AGENDA
REGULAR MEETING
DECEMBER 15, 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: Council President Turner
SALUTE TO THE FLAG
ROLL CALL

APPROVAL OF MINUTES:
Work Session & Executive Session Meetings – November 10, 2020
Regular & Executive Session Meetings – November 17, 2020
Work Session & Executive Session Meetings – December 1, 2020
Executive Session Meetings – June 4, 2019
September 17, 2019
January 14, 2020
July 9, 2020 & September 14, 2020
July 22, 2020

PROCLAMATIONS: U8 Softball Champions/U11 Soccer Champions

RESOLUTIONS:

135-2020 Authorization to cancel tax and sewer balances of $5.00 and under

136-2020 Budget Transfers

137-2020 Department Refund

138-2020 Tax Overpayment Refund

139-2020 Award the Janitorial Services Contract to Cleaning Services of Hudson Valley, Inc.

140-2020 Amendment to the Capital Budget

141-2020 Appointment of Atreu Melville as a Probationary Police Officer

142-2020 Appointment of Matthew Sanagustin as a Probationary Police Officer

143-2020 Appointment of Natalie Santillo as a Probationary Police Officer

144-2020 Cancel Receivable Balance

145-2020 Cancel Budget Appropriations

ORDINANCES: Second Reading (Public Hearing)

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.

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
December 15, 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 15th day of December 2020 The same be paid, after Council's review, if and when funds are available, and that the Mayor, Council President, Adminstrator and Treasurer are hereby authorized and directed to sign and deliver warrants for same.

2020 Current Fund	$78,488.43
2019 Current Fund	$0.00
Capital	$272,395.97
Dog Trust	$1,290.00
General Trust	$0.00
Law Enforce County	$0.00
2020 Pool	$1,592.58
2019 Pool Reserve	$0.00
Pool Capital Fund	$0.00
Total	**$353,766.98**

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	44,927.51	0.00	44,927.51	0.00	0.00	44,927.51
	0-26	399.97	0.00	399.97	0.00	0.00	399.97
	Year Total:	45,327.48	0.00	45,327.48	0.00	0.00	45,327.48
GENERAL CAPITAL	C-04	272,395.97	0.00	272,395.97	0.00	0.00	272,395.97
DOG LICENSE TRUST	D-15	1,290.00	0.00	1,290.00	0.00	0.00	1,290.00
Total Of All Funds:		319,013.45	0.00	319,013.45	0.00	0.00	319,013.45

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.							
20-01253	10/01/20	balance 2020 payroll charges	Open	1,410.55	0.00		B
AFTSER AFTERMATH SERVICES LLC							
20-01275	10/08/20	Biohazard Clean-Up	Open	275.00	0.00		
AIRGAS AIR & GAS TECHNOLOGIES, INC.							
20-01355	10/27/20	BUILDING AIR COMPR. FOR EQPMNT	Open	447.50	0.00		
AMASER AMAZON.COM SERVICES, INC							
20-01452	11/17/20	Webcams	Open	279.93	0.00		
ANDYAS ANDREW YASINSKI							
20-01416	11/09/20	PD-Reimburse Cleaning Kit(YAS)	Open	44.82	0.00		
ANICON ANIMAL CONTROL SOLUTIONS, LLC							
20-00002	01/03/20	2020 BLANKET ANIMAL CONTROL	Open	1,290.00	0.00		B
ANTDEL ANTHONY DELUCA							
20-01413	11/09/20	PD- Eyecare Reimburse. Delduca	Open	155.98	0.00		
APRMCD Apruzzese,McDermott,Mastro,Etc							
20-01502	11/30/20	Legal Services-October	Open	1,680.00	0.00		
BMIJAN BMI JANITORIAL, INC.							
20-00089	01/13/20	2020 JANITORIAL BLANKET	Open	1,833.00	0.00		B
CLTOW C&L TOWING SERVICE							
20-01334	10/22/20	Light Duty Tow- Car # 133	Open	80.00	0.00		
CNPFIT CNP FITTEST OF NJ LLC							
20-01383	11/02/20	RESPIRATOR FIT TEST	Open	625.00	0.00		
DELSAN DELLI SANTI ELECTRIC INC.							
20-00842	06/29/20	Electrical Work	Open	825.00	0.00		
DENCON DENBAR CONSTRUCTION, INC.							
20-01071	08/17/20	2020-3 CREEK BED	Open	271,970.97	0.00		B
GIBBON GIBBONS P.C.							
20-00273	02/18/20	2020 LEGAL STINNER ETALBLANKET	Open	3,602.00	0.00		B
HOCBRO OFFICE CONCEPTS GROUP							
20-01289	10/08/20	gloves and bags	Open	432.46	0.00		
HOMDEP HOME DEPOT CREDIT, INC							
20-01398	11/05/20	Supplies for November 2020	Open	398.77	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JOSGIA JOSEPH GIANNUZZI							
20-01463	11/19/20	PD- Dental Reimburse:Giannuzzi	Open	290.00	0.00		
KENPER KENNY'S PERFECT AUTO REPAIR							
20-01208	09/21/20	DODGE 2010 TRANS. REPAIR	Open	817.38	0.00		
LOULAW LOUGHLIN LAW FIRM							
20-01399	11/05/20	GEN. SERVICES/VINCE LOUGHLIN	Open	688.75	0.00		
MAJKAC MAJLINDA KACIFA							
20-01478	11/23/20	2020 DENTAL REIMBURSEMENT	Open	151.00	0.00		
MCILOC MCINTYRE'S LOCKSMITH, INC.							
20-01328	10/22/20	Spare Keys for Traffic Box	Open	11.30	0.00		
MIDCO REPUBLIC SERVICES #689							
20-00016	01/03/20	2020 BLANKET SOLID WASTE	Open	557.76	0.00		B
NJCMAY NJ CONFERENCE OF MAYORS							
20-01465	11/19/20	Membership Dues	Open	395.00	0.00		
NJPO NJ PLAN OFFIC							
20-01449	11/17/20	VIRTUAL LEAGUE CONFER. MIKE D.	Open	50.00	0.00		
PASSPO BSN SPORTS, INC (AKA PASSONS)							
20-00942	07/20/20	Liners and Net	Open	399.97	0.00		
20-01209	09/21/20	Field Paint and Equpiment	Open	752.92	0.00		
				1,152.89			
SALDUA SALERNO DUANE FORD LLC							
20-00017	01/03/20	2020 BLANKET CAR REPAIRS	Open	187.61	0.00		B
SAMDEM SAMUEL D. DEMIZIO							
20-01477	11/23/20	Soccer Referee	Open	165.00	0.00		
SAMGRI SAMANTHA GRINDLINGER							
20-01285	10/08/20	Ref Reimbursment	Open	410.00	0.00		
SUBYOU SUBURBAN YOUTH LEAGUE INC							
20-01369	11/02/20	League Fee	Open	200.00	0.00		
SUPCLO SUPLEE,CLOONEY & COMPANY							
20-01480	11/23/20	SUPPLEMENTAL DEBT STATEMENT	Open	425.00	0.00		
SUPSEC SUPREME SECURITY SYSTEMS, INC.							
20-01097	08/20/20	Camera upgrade	Open	22,745.12	0.00		
TIMEQU TIMMERMAN EQUIPMENT CO., INC.							
20-01313	10/15/20	Chipper Service and Leak	Open	3,316.05	0.00		
TRADEA TRACI DEANGELIS							
20-01439	11/17/20	Senior Chair Yoga Instructor	Open	80.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VALHEA VALLEY MEDICAL GROUP/OHS							
20-00980	07/23/20	3rd Qtr. DOT Testing	Open	51.00	0.00		
VETTE VETTE 22, INC.							
20-01228	09/24/20	Truck 6 Lights	Open	890.00	0.00		
WEARIT WEAR IT LOUD TEES LLC							
20-00745	06/16/20	Summer Camp Staff Shirts	Open	90.00	0.00		
WESPES WESTFIELD PEST CONTROL, INC.							
20-01324	10/20/20	large bee hive	Open	185.00	0.00		
WILSTO WILLIAM STOLTING							
20-01442	11/17/20	PD-Reimbursement (Stolting)	Open	572.82	0.00		
WORRAL WORRALL COMM. NEWSPAPERS INC.							
20-01384	11/02/20	Publications November	Open	230.79	0.00		

Total Purchase Orders: 40 Total P.O. Line Items: 0 Total List Amount: 319,013.45 Total Void Amount: 0.00

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 11/24/20 End: 11/24/20 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor		Amount	Contract
11/24/20	SPECIAL	20-00003	2020 BLANKET COPIER	CANUSA	CANON USA, INC	731.42	
11/24/20	SPECIAL	20-00859	Air Purifers w/UV	WEARIT	WEAR IT LOUD TEES LLC	330.00	
11/24/20	SPECIAL	20-01315	Webcams/Battery Chargers	AMASER	AMAZON.COM SERVICES, INC	669.82	
11/24/20	SPECIAL	20-01411	3 non contact thermometers	AMASER	AMAZON.COM SERVICES, INC	89.97	
11/24/20	SPECIAL	20-01412	2020 ford escape	ROU23A	ROUTE 23 AUTOMALL	25,498.00	
11/24/20	SPECIAL	20-01453	8499 05 345 0047782 NOV 2020	COMCAS	COMCAST, INC.	109.61	
11/24/20	SPECIAL	20-01454	4TH TAX OVERPAYMENT B16.01 L7	ADANOR	ADAM & KLAUDIA NORD	2,533.47	
11/24/20	SPECIAL	20-01466	Zoom Reimbursement	MARLOP	MARTHA LOPEZ	15.98	
11/24/20	SPECIAL	20-01468	DEC 2020 DISABIL/LIFE #920054	FORTIS	SUN LIFE ASSURANCE COMPANY	2,343.64	
11/24/20	SPECIAL	20-01469	WATER BILLS NOV 2020	ELIWA2	NEW JERSEY AMERICAN WATER	1,349.75	
11/24/20	SPECIAL	20-01470	OCT 2020 GAS BILLS	UGIENE	UGI ENERGY SERVICES, LLC	359.87	
11/24/20	SPECIAL	20-01471	8499 05 345 0043633 SR ROOM	COMCAS	COMCAST, INC.	15.91	
11/24/20	SPECIAL	20-01472	RADIO TIELINE NOV 2020	VERIZO	VERIZON, INC.	98.60	
11/24/20	SPECIAL	20-01473	MTSIDE FIRE FIOS OCT 2020	VERFIO	VERIZON BUSINESS FIOS	209.12	
					Total for Batch: SPECIAL	34,355.16	

Total for Date: 11/24/20 Total for All Batches: 34,355.16

	Batch Id	Batch Total
Total for Batch:	SPECIAL	34,355.16
Total Of All Batches:		34,355.16

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	33,292.54	0.00	0.00	33,292.54
	0-26	1,062.62	0.00	0.00	1,062.62
Total Of All Funds:		34,355.16	0.00	0.00	34,355.16

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 11/30/20 End: 11/30/20 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor		Amount	Contract
11/30/20	SPECIAL	20-01498	8499 05 345 0037676 DEC 2020	COMCAS	COMCAST, INC.	199.61	
11/30/20	SPECIAL	20-01499	FIRE DEPT DEC 2020	VERIZO	VERIZON, INC.	68.77	
11/30/20	SPECIAL	20-01500	POOL INTERNET - NOV 2020	VERIZO	VERIZON, INC.	129.99	
					Total for Batch: SPECIAL	398.37	
					Total for Date: 11/30/20 Total for All Batches:	398.37	

	Batch Id	Batch Total
Total for Batch:	SPECIAL	398.37
Total Of All Batches:		398.37

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	268.38	0.00	0.00	268.38
	0-26	129.99	0.00	0.00	129.99
Total Of All Funds:		398.37	0.00	0.00	398.37