

**AGENDA  
REGULAR MEETING  
DECEMBER 21, 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 Pater  
SALUTE TO THE FLAG  
ROLL CALL**

**APPROVAL OF MINUTES:**  
Regular Session Meeting – November 23, 2021  
Work & Executive Session Meetings – December 7, 2021

**PROCLAMATION:** Eagle Scout – Christian Gonzalez

**RESOLUTIONS:**

- 132-2021      2021 Hazard Mitigation Plan
- 133-2021      Authorization to cancel tax and sewer balances of \$5.00 and under
- 134-2021      Budget Transfers
- 135-2021      Authorize Purchase of DPW Salt Dome under Sourcewell Co-Op #091319-CSS
- 136-2021      Tax Lien Redemption – 1136 Route 22
- 137-2021      Recreation Refund
- 138-2021      Cancel Budget Appropriations
- 139-2021      Capital Improvement Allocation – Acquisition of OLL Fields

**ORDINANCES:**    Second Reading (Public Hearing)

**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**

**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 21, 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 21st day of December 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	\$158,550.73
2020 Current Fund	\$525.00
Capital	\$35,327.58
Dog Trust	\$1,668.20
General Trust	\$0.00
Law Enforce County	\$0.00
2021 Pool	\$7,221.82
2020 Pool Reserve	\$0.00
<b>Total</b>	<b>\$203,293.33</b>

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	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
ADS	ACTION DATA SERVICES, INC.					
21-00958	08/23/21	Balance 2021 Payroll Charges	Open 1,403.33	0.00		B
ADVAUT	ADVANCED AUTO & TIRE SERV INC					
21-00001	01/06/21	2021 BLANKET TIRES/REPAIRS	Open 304.80	0.00		B
21-01319	11/18/21	Tire for truck 2	Open 295.01	0.00		
			599.81			
AMASER	AMAZON.COM SERVICES, INC					
21-01347	11/24/21	External Hard Drive	Open 214.98	0.00		
ANDYAS	ANDREW YASINSKI					
21-00512	05/03/21	PD-Equip. Reimburse.(Yasinski)	Open 299.99	0.00		
ANICON	ANIMAL CONTROL SOLUTIONS, LLC					
21-00002	01/06/21	2021 BLANKET ANIMAL CONTROL	Open 1,655.00	0.00		B
APRMCD	Apruzzese,McDermott,Mastro,Etc					
21-00124	01/26/21	LABOR COUNSEL	Open 1,225.25	0.00		B
ATLTAC	ATLANTIC TACTICAL					
21-01256	11/04/21	Equipment - Sgt. T. Norton	Open 175.96	0.00		
BEAUTI	BEAUTIFUL MOUNTAINSIDE					
21-01381	12/02/21	ANNUAL CONTRIB MTSD BEAUTIFUL	Open 1,446.82	0.00		
CAPTUR	CAPTUREPOINT.COM INC.					
21-00156	02/04/21	Merchant Fees Rec Credit-2021	Open 262.55	0.00		B
CERSPE	CERTIFIED SPEEDOMETER SERV,INC					
21-01228	10/28/21	Inv. 23370 Vehicle Calibration	Open 264.00	0.00		
CLEHUD	CLEAN SERVICE HUDSN VALLEY INC					
21-00021	01/06/21	2021 BLANKET JANITORIAL	Open 1,800.00	0.00		B
CLTOW	C&L TOWING SERVICE					
21-01349	11/24/21	towing of truck 2	Open 140.00	0.00		
EASCOS	EAST COST EMER LIGHTING, INC.					
21-01227	10/28/21	Antenna for Moden Car#132	Open 185.00	0.00		
21-01298	11/10/21	Radio Antenna Car #137	Open 185.00	0.00		
			370.00			
ELEPOW	ELECTRICAL POWER SYSTEMS, INC					
21-01280	11/08/21	Replaced Battery on Generator	Open 168.17	0.00		
FBASSO	F. BASSO JR. RUB REMOVAL INC					
21-00006	01/06/21	2021 BLANKET RECYCLING	Open 12,350.00	0.00		B

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BOROUGH OF MOUNTAINSIDE  
Bill List By Vendor Id

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
FDRHIT	FDR HITCHES					
21-01208	10/21/21	Service of 2 snow plows/blades	Open	1,562.87	0.00	
FRALEH	FRANK H. LEHR ASSOCIATES					
21-01111	09/28/21	Salt Structure Geotechnical	Open	11,288.00	0.00	
FRAMAS	FRANK MASELLA					
21-01326	11/18/21	NJLM - T&E Reimbursement	Open	218.79	0.00	
GALL	GALL'S INC					
21-01294	11/10/21	PO Carr - Equipment	Open	250.54	0.00	
GARVIN	GARDEN STATE VINYL DESIGNS, LLC					
20-00937	07/16/20	Lettering for car #132 POLICE	Open	525.00	0.00	
GLEMOR	GLENN MORTIMER					
21-01335	11/22/21	NJLOM T&E Reimbursement	Open	363.79	0.00	
GTBM	GTBM INC.					
21-01059	09/20/21	arb-ws laptop	Open	996.00	0.00	
21-01242	11/01/21	NetCloud Mobile License - 1yr	Open	<u>342.16</u>	0.00	
				1,338.16		
HEAHUN	HEAD OF THE HUNT					
21-01263	11/04/21	water bottles for welcome bag	Open	577.22	0.00	
21-01264	11/04/21	welcome bags	Open	<u>1,054.55</u>	0.00	
				1,631.77		
HOMDEP	HOME DEPOT CREDIT, INC					
21-01257	11/04/21	Supplies for November 2021	Open	390.85	0.00	
JAMINC	J & A MOWER, INC					
21-01265	11/04/21	MOTO MIX	Open	396.00	0.00	
JILGOO	JILL GOODE					
21-01378	12/02/21	NJLOM 2021 Conference	Open	386.10	0.00	
KENCAP	KEN CAPOBIANCO					
21-00166	02/08/21	TERMINAL PAY BLANKET 2021	Open	250.00	0.00	B
KENPER	KENNY'S PERFECT AUTO REPAIR					
21-01311	11/15/21	BRUSH TRUCK #4 REPAIR	Open	1,118.00	0.00	
KIMMOR	KIM MORIAK					
21-01351	11/24/21	Supplies for wreath Making	Open	240.30	0.00	
21-01354	11/30/21	EYE/DENTAL	Open	144.80	0.00	
21-01376	12/02/21	Reimbursement for NJLM	Open	<u>252.60</u>	0.00	
				637.70		
LACCOF	LACAS COFFEE COMPANY, LLC					
21-00939	08/19/21	PD- Coffee Purchase	Open	174.00	0.00	

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BOROUGH OF MOUNTAINSIDE  
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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
LISGLA	LISA GLAZER					
21-01143	10/04/21 Silver Sneakers Instructor	Open	240.00	0.00		
21-01144	10/04/21 Cover for Fit & Healthy instru	Open	80.00	0.00		
21-01194	10/14/21 Cover for Barre Lite	Open	40.00	0.00		
			<u>360.00</u>			
LOULAW	LOUGHLIN LAW FIRM					
21-01348	11/24/21 LOUGHLIN DECEMBER RETAINER	Open	650.00	0.00		
MAJKAC	MAJLINDA KACIFA					
21-01355	11/30/21 DENTAL EXPENSE	Open	679.75	0.00		
MARLOP	MARTHA LOPEZ					
21-01327	11/18/21 NJLM T&E Reimbursement	Open	410.19	0.00		
MATDEA	MATTHEW DEANNA					
21-01333	11/22/21 NJLM Reimbursement	Open	358.25	0.00		
MAZZEL	MAZZELLA'S					
21-01374	12/01/21 Food - PD Committee Meeting	Open	65.75	0.00		
MCILOO	MCINTYRE'S LOCKSMITH, INC.					
21-01149	10/04/21 Keys/misc	Open	16.00	0.00		
21-01193	10/14/21 ride on/walk behind mower issu	Open	329.40	0.00		
			<u>345.40</u>			
MICDIS	MICHAEL DISKO ASSOCIATES					
21-00931	08/16/21 ENG FEE 2021-3 TV INSPECT	Open	2,124.58	0.00		B
21-01045	09/15/21 ENG CHARGE 2021-5 POTHOLES	Open	3,000.00	0.00		B
			<u>5,124.58</u>			
MICJAC	MICHAEL JACKSON					
21-01344	11/24/21 Reimburse - Supplies	Open	66.06	0.00		
MOUPLU	MOUNTAINSIDE PLUMB&HEAT LLC					
21-01299	11/10/21 winterize Tennis Courts/Deerfi	Open	500.00	0.00		
NJHEAL	NJ DEPT OF HEALTH & HUMAN SERV					
21-01377	12/02/21 Monthly Dog Rept Nov 2021	Open	13.20	0.00		
PAPDIR	PAPER DIRECT, INC.					
21-01222	10/26/21 Specialty Paper	Open	84.76	0.00		
PAUBEC	PAULETTE BECK					
21-01332	11/22/21 CONTACT LENS REIMBURSEMENT	Open	140.41	0.00		
PAUMIR	PAUL N. MIRABELLI-MAYOR					
21-01379	12/02/21 NJLM T&E Reimbursement	Open	694.18	0.00		
PITBOW	PITNEY BOWES INC					
21-01276	11/08/21 Postage Machine Supply	Open	193.78	0.00		

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BOROUGH OF MOUNTAINSIDE  
Bill List By Vendor Id

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
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	23,890.72	0.00		B
RICLAT	RICHARD LATARGIA					
21-01295	11/10/21 Reimburse Sgt. Latargia Equip.	Open	126.40	0.00		
21-01345	11/24/21 Reimbursement Dental 11/16/21	Open	929.85	0.00		
			<u>1,056.25</u>			
ROBVER	ROBERT VERRY					
21-01297	11/10/21 Seminar - 9/23-24 stolting	Open	150.00	0.00		
RRIRRI	R & R IRRIGATION CO. INC					
21-01284	11/08/21 Winterize Boro Hall System	Open	275.00	0.00		
SALDUA	SALERNO DUANE FORD LLC					
21-00014	01/06/21 2021 BLANKET CAR REPAIRS	Open	1,120.68	0.00		B
SHAELE	SHARP ELEVATOR CO., INC.					
21-00015	01/06/21 2021 BLANKET ELEVATOR	Open	127.00	0.00		B
STAPLE	STAPLES					
21-01277	11/08/21 Office Supplies	Open	263.32	0.00		
21-01313	11/15/21 2022 Planner Book	Open	55.63	0.00		
21-01322	11/18/21 Supplies	Open	249.23	0.00		
			<u>568.18</u>			
STATOX	STATE TOXICOLOGY LABORATORY					
21-01229	10/28/21 Random Testing 6/25/21	Open	135.00	0.00		
SUSDIF	SUSAN DIFRANCESCO					
21-01315	11/15/21 Dental Reinbursement Anthony	Open	118.10	0.00		
21-01336	11/22/21 Notary Reinbursement	Open	45.00	0.00		
			<u>163.10</u>			
TACPUB	TACTICAL PUBLIC SAFETY, LLC					
21-01087	09/23/21 Interface Kit/Control Card	Open	7,475.00	0.00		
21-01088	09/23/21 HARRIS EQUIPMENT	Open	8,154.90	0.00		
21-01098	09/23/21 G4 VOICE PAGERS	Open	18,150.60	0.00		
			<u>33,780.50</u>			
THEROD	THE RODGERS GROUP, LLC					
21-00016	01/06/21 2021 BLANKET TRAINING	Open	376.33	0.00		B
TRICOR	TRISTAN CORIGLIANO					
21-01356	11/30/21 Reimburse - Uniform	Open	87.00	0.00		
UCFIRA	UNION COUNTY FIRE ACADEMY					
21-01334	11/22/21 FALL 2020 RECRUIT CLASS	Open	900.00	0.00		

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Vendor # PO #	Name PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VALHEA 21-01204	VALLEY MEDICAL GROUP/OHS 10/21/21	4TH QTR. DOT TESTING 2021	Open	51.00	0.00		
VETTE 21-01209	VETTE 22, INC. 10/21/21	Fall Vehicle Services	Open	1,567.55	0.00		
WADAPP 21-01127	WADE APPRAISAL, LLC 09/30/21	Appraisal B14 L15.01 and 15.03	Open	1,500.00	0.00		B
WALKUT 21-01343	WALTER KUTSOP 11/24/21	Dental Reimburse - Kutsop	Open	966.75	0.00		
WASHOU 21-00019	WASH HOUNDS 01/06/21	2021 BLANKET CAR WASH	Open	744.93	0.00		B
WBMASO 21-01318	W. B. MASON, CO., INC. 11/18/21	Break Room Supplies	Open	30.24	0.00		
		21-01339 11/22/21 paper towels & Toilet Paper	Open	<u>713.81</u>	0.00		
				744.05			
WELASP 21-01187	WELDON MATERIALS, INC. 10/14/21	Cold Patch for potholes	Open	273.60	0.00		
WESLEA 21-00524	WESTFIELD LEADER, INC. 05/04/21	Publication Blanket	Open	223.89	0.00		B
		21-01361 11/30/21 DPW LABORER AD 2021	Open	<u>60.00</u>	0.00		
				283.89			
WESPES 21-01312	WESTFIELD PEST CONTROL, INC. 11/15/21	Ant problem in court office	Open	150.00	0.00		
WINFOR 21-01156	WINNER FORD 10/04/21	2 extra keysfor 2 new dpw truc	Open	600.00	0.00		
Total Purchase Orders: 87				Total P.O. Line Items: 0	Total List Amount: 122,540.27	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	0-01	525.00	0.00	525.00	0.00	0.00	525.00
CURRENT FUND	1-01	84,744.49	0.00	84,744.49	0.00	0.00	84,744.49
	1-26	275.00	0.00	275.00	0.00	0.00	275.00
	Year Total:	<u>85,019.49</u>	<u>0.00</u>	<u>85,019.49</u>	<u>0.00</u>	<u>0.00</u>	<u>85,019.49</u>
GENERAL CAPITAL	C-04	35,327.58	0.00	35,327.58	0.00	0.00	35,327.58
DOG LICENSE TRUST	D-15	1,668.20	0.00	1,668.20	0.00	0.00	1,668.20
Total of All Funds:		<u><u>122,540.27</u></u>	<u><u>0.00</u></u>	<u><u>122,540.27</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>122,540.27</u></u>



December 7, 2021  
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BOROUGH OF MOUNTAINSIDE  
Received P.O. Batch Listing By P.O. Number

Rcvd Batch Id Range: SPECIAL to SPECIAL			Rcvd Date Start: 0	End: 12/07/21	Report Format: Condensed	
Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
12/07/21	SPECIAL	21-00004	2021 BLANKET COPIER	CANUSA	CANON USA, INC	1,130.95
12/07/21	SPECIAL	21-00013	2021 BLANKET SOLID WASTE	MIDCO	REPUBLIC SERVICES #689	557.76
12/07/21	SPECIAL	21-00480	Garbage pickup - july	MIDCO	REPUBLIC SERVICES #689	1,129.85
12/07/21	SPECIAL	21-01247	AED Unit Shipment	FEDEXP	FEDERAL EXPRESS CORP	21.07
12/07/21	SPECIAL	21-01328	B 5.06 L 2 - 1207 Foothill	WELFAR	WELLS FARGO REAL ESTATE TAX SE	2,227.25
12/07/21	SPECIAL	21-01329	MTSIDE FIRE FIOS NOV 2021	VERFIO	VERIZON BUSINESS FIOS	209.12
12/07/21	SPECIAL	21-01330	RADIO TIELINE NOV 2021	VERIZO	VERIZON, INC.	98.60
12/07/21	SPECIAL	21-01331	WATER BILLS NOV 2021	ELIWA2	NEW JERSEY AMERICAN WATER	684.10
12/07/21	SPECIAL	21-01340	FIRE HYDRANT BILLS NOV 21	ELIWA2	NEW JERSEY AMERICAN WATER	14,734.07
12/07/21	SPECIAL	21-01341	8499 05 345 0043633 SR ROOM	COMCAS	COMCAST, INC.	10.36
12/07/21	SPECIAL	21-01352	EMERGENCY POTS LINE NOV 2021	VERIZO	VERIZON, INC.	201.47
12/07/21	SPECIAL	21-01353	8499 05 345 0037676 DEC 2021	COMCAS	COMCAST, INC.	199.61
12/07/21	SPECIAL	21-01375	Library Appropriation DEC 2021	MOULIB	MOUNTAINSIDE LIBRARY	52,297.25
12/07/21	SPECIAL	21-01382	FIRE DEPT DEC 2021	VERIZO	VERIZON, INC.	70.65
12/07/21	SPECIAL	21-01383	POOL INTERNET - NOV 2021	VERIZO	VERIZON, INC.	129.99
12/07/21	SPECIAL	21-01384	NOV 2021 RT 22 P61944	PSEG4	PSE&G	45.02
12/07/21	SPECIAL	21-01385	RT 22 & LAWRENCE RD NOV 2021	PSEG4	PSE&G	36.69
12/07/21	SPECIAL	21-01386	U0106715 DEC 2021	VERIZ2	VERIZON	848.38
12/07/21	SPECIAL	21-01387	RESCUE SQ/DPW-1399 RT22-DEC21	PSEG4	PSE&G	301.47
12/07/21	SPECIAL	21-01388	POL RENT DIG ADAPT DEC 2021	VERFIO	VERIZON BUSINESS FIOS	8.85
12/07/21	SPECIAL	21-01389	DEC 2021 LEVI-CORY HOUSE	PSEG4	PSE&G	47.67
12/07/21	SPECIAL	21-01397	replenish petty cash	PETTYJG	JILL GOODE	75.90
12/07/21	SPECIAL	21-01402	WATER BILLS AUG-NOV 2021	ELIWA2	NEW JERSEY AMERICAN WATER	5,686.98
					Total for Batch: SPECIAL	80,753.06
			Total for Date: 12/07/21	Total for All Batches:	80,753.06	

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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	80,753.06
Total of All Batches:	<u>80,753.06</u>

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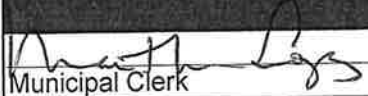
December 7, 2021  
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BOROUGH OF MOUNTAINSIDE  
Received P.O. Batch Listing By P.O. Number

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	73,806.24	0.00	0.00	73,806.24
	1-26	6,946.82	0.00	0.00	6,946.82
Total of All Funds:		<u>80,753.06</u>	<u>0.00</u>	<u>0.00</u>	<u>80,753.06</u>

# Finance Report

MOUNTAINSIDE BOROUGH CLERK		
	RECEIPT ACTIVITY	November-21
<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
Liquor License ABC	008	\$0.00
Copies, Cat Licenses	011	\$60.00
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	\$9.00
Municipal Assets, Sale and Deposit	038	\$0.00
Brd. Health Inspection Fine, Tax Printouts, Photo copies, Bid Plans Specs, TV35 Dvd Tapes	041	\$25.14
Burial Fee to State	092	\$0.00
Marriage Application Fee to State	099	\$75.00
Return Check Fee	017	\$0.00
Dog License Deposit	505	\$102.00
	<b>REVENUE RECEIVED</b>	<b>\$271.14</b>
 Municipal Clerk		
Martha Lopez		

**MOUNTAINSIDE BOARD OF HEALTH REPORT**

**November-21**

Marriage Licenses - State	\$75.00
Marriage Licenses - Borough	\$9.00
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** **\$144.00**



Registrar  
Martha Lopez