

**AGENDA  
WORK SESSION  
DECEMBER 7, 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.

**OFFICIAL ACTION MAY BE TAKEN**

**SALUTE TO THE FLAG**

**TOPICS FOR DISCUSSION:**

1. OEM Presentation/Procedures and Concerns
2. 2021 Hazard Mitigation Plan
3. Cancel tax account balances of \$5.00 and under
4. Budget Transfers
5. Tax Lien Redemption – 1136 Route 22
6. Authorize Purchase of DPW Salt Dome under Sourcewell Co-Op #091319-CSS

**BILLS & CLAIMS**

**REMINDER:**

Invocation: Councilwoman Pater  
Regular Meeting: December 21, 2021

**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**

**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 7, 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 7th 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	\$39,748.74
2020 Current Fund	\$0.00
Capital	\$0.00
Dog Trust	\$0.00
General Trust	\$0.00
Law Enforce County	\$0.00
2021 Pool	\$1,168.23
2020 Pool Reserve	\$0.00
<b>Total</b>	<b>\$40,916.97</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	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ANDYAS	ANDREW YASINSKI	21-01292	11/10/21	Reimburse - Det. Yasinski	Open	649.00	0.00		
CLEPOI	CLEAR POINT DESIGNS	21-01267	11/04/21	Veteran Banners	Open	2,000.00	0.00		
GARAUT	GARWOOD AUTO PARTS, INC	21-01259	11/04/21	Power Steering Fluid	Open	12.58	0.00		
GIBBON	GIBBONS P.C.	21-00752	06/25/21	May 2021 Stinner, Et Al	Open	678.50	0.00		
JAMURB	JAMES URBAN	21-01296	11/10/21	PO J. Urban - Dental Reimburse	Open	332.00	0.00		
KNOBE4	KNOWBE4 INC.	21-01213	10/21/21	SECURITY AWARENESS TRAIN. GOLD	Open	1,178.44	0.00		
LANLIN	LANGUAGE LINE SERVICES, INC	21-00009	01/06/21	2021 BLANKET INTERPRETTING	Open	238.02	0.00		B
MAGLOC	MAGLOCLEN	21-01243	11/01/21	Membership 07.01.21 - 06.30.22	Open	400.00	0.00		
MATWAT	MATT WATSON	21-01238	10/28/21	TRUCK REPAIR	Open	39.39	0.00		
MAZZEL	MAZZELLA'S	21-01270	11/04/21	A&E Meeting	Open	37.85	0.00		
NJALCO	NJ DIV OF ALCOHOL BEVERAGE	21-01314	11/15/21	Liquor License Renewals	Open	30.00	0.00		
RECREO	RECREONICS, INC.	21-01262	11/04/21	Pool Supplies	Open	705.68	0.00		
STAPLE	STAPLES	21-01176	10/12/21	STAPLES ADVANTAGE ORDER	Open	76.92	0.00		
SUSDIF	SUSAN DIFRANCESCO	21-01258	11/04/21	Dental Reimbursement Andrew	Open	322.00	0.00		
TACPUB	TACTICAL PUBLIC SAFETY, LLC	21-00010	01/06/21	2021 BLANKET SERVICE	Open	1,463.79	0.00		B
THEROD	THE RODGERS GROUP, LLC	21-00016	01/06/21	2021 BLANKET TRAINING	Open	376.33	0.00		B

December 1, 2021  
01:58 PM

BOROUGH OF MOUNTAINSIDE  
Bill List By Vendor Name

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
THOWES	THOMSON REUTERS - WEST					
21-00017	01/06/21	2021 BLANKET LAW BOOKS	Open	465.32	0.00	B
WEIDIS	WEISS DISTRIBUTORS, INC.					
21-00986	09/02/21	Service call	Open	164.00	0.00	
21-01145	10/04/21	Firs Alarm inspection BH	Open	790.00	0.00	
				954.00		
WESLEA	WESTFIELD LEADER, INC.					
21-01278	11/08/21	PB LEGAL AD	Open	35.99	0.00	
WORRAL	WORRALL COMM. NEWSPAPERS INC.					
21-00022	01/07/21	2021 BLANKET PUBLICATIONS	Open	15.30	0.00	B
Total Purchase Orders: 21			Total P.O. Line Items: 0	Total List Amount: 10,011.11	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	1-01	9,141.43	0.00	9,141.43	0.00	0.00	9,141.43
	1-26	869.68	0.00	869.68	0.00	0.00	869.68
Total of All Funds:		<u>10,011.11</u>	<u>0.00</u>	<u>10,011.11</u>	<u>0.00</u>	<u>0.00</u>	<u>10,011.11</u>

November 18, 2021  
02:08 PM

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: 11/18/21 End: 11/18/21 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
11/18/21	SPECIAL	21-00020	2021 BLANKET FUEL	EXXFLE WEX BANK	5,588.71	
11/18/21	SPECIAL	21-01300	REFUND 4TH Q 2021 TAX OVERPAY	CORELO CORELOGIC, INC.	8,444.89	
11/18/21	SPECIAL	21-01301	TAX OP B15.03 L5 - 1365 MOHAWK	TODANN TODD AND MARY ELLEN ANNIS	3,093.12	
11/18/21	SPECIAL	21-01302	8499 05 345 0047659 NOV 2021	COMCAS COMCAST, INC.	139.56	
11/18/21	SPECIAL	21-01303	100006036881 SUMMIT- NOV 2021	JCPL JERSEY CENTRAL POWER & LIGHT	20.93	
11/18/21	SPECIAL	21-01304	PD cell & GPS NOV 2021	VERWIR VERIZON WIRELESS	904.88	
11/18/21	SPECIAL	21-01305	8499 05 345 0047782 NOV 21	COMCAS COMCAST, INC.	139.56	
11/18/21	SPECIAL	21-01306	8499 05 345 0047485 NOV 2021	COMCAS COMCAST, INC.	97.76	
11/18/21	SPECIAL	21-01307	NOV 2021 ELECTRIC BILLS	PSEG4 PSE&G	8,826.06	
11/18/21	SPECIAL	21-01308	NOV 2021 GAS BILLS	ELIGA1 ELIZABETHTOWN GAS	441.42	
11/18/21	SPECIAL	21-01309	WATER BILLS NOV 2021	ELIWA2 NEW JERSEY AMERICAN WATER	297.21	
11/18/21	SPECIAL	21-01310	DEC 2021 DISABIL/LIFE #920054	FORTIS SUN LIFE ASSURANCE COMPANY	2,676.68	
11/18/21	SPECIAL	21-01316	STREET LIGHTING - NOV 2021	JCPL JERSEY CENTRAL POWER & LIGHT	69.34	
11/18/21	SPECIAL	21-01317	OCT 2021 GAS BILLS	UGIENE UGI ENERGY SERVICES, LLC	165.74	
Total for Batch: SPECIAL					30,905.86	
Total for Date: 11/18/21			Total for All Batches:		30,905.86	

November 18, 2021  
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BOROUGH OF MOUNTAINSIDE  
Received P.O. Batch Listing By P.O. Number

Page No: 2

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Batch Id	Batch Total
Total for Batch: SPECIAL	30,905.86
Total Of All Batches:	<u>30,905.86</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	30,607.31	0.00	0.00	30,607.31
	1-26	298.55	0.00	0.00	298.55
Total of All Funds:		<u>30,905.86</u>	<u>0.00</u>	<u>0.00</u>	<u>30,905.86</u>