

**AGENDA
REGULAR MEETING
FEBRUARY 16, 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: Councilman Dierkes
SALUTE TO THE FLAG
ROLL CALL**

APPROVAL OF MINUTES:

Regular Meeting – January 19, 2021

Work & Executive Session Meetings – February 2, 2021

RESOLUTIONS:

- 29-2021 Municipal Contribution to GLHS Project Graduation \$300
- 30-2021 2020 Budget Transfers
- 31-2021 Tax Overpayment Refunds
- 32-2021 OEM Coordinator Compensation – Keith Turner
- 33-2021 Temporary Capital Budget

ORDINANCES: Second Reading (Public Hearing)

ORDINANCE 1289-2021

AN ORDINANCE TO APPROPRIATE THE SUM OF FOUR HUNDRED THOUSAND (\$400,000.00) FOR THE RESURFACING OF MILL LANE AND RUTGERS ROAD

ORDINANCE 1290-2021

AN ORDINANCE AMENDING CHAPTER XXIII OF THE REVISED ORDINANCES OF THE BOROUGH OF MOUNTAINSIDE SETTING THE POOL MEMBERSHIP FEES FOR USE OF THE MOUNTAINSIDE COMMUNITY POOL

ORDINANCE 1291-2021

AN ORDINANCE AMENDING CHAPTERS XXII AND XXIII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF MOUNTAINSIDE BY MAKING SOLAR COLLECTION SYSTEMS AN ACCESSORY USE UNDER THE ZONING ORDINANCE AND SETTING THE APPLICATION FEE

ORDINANCE 1293-2021

AN ORDINANCE AMENDING CHAPTER VIII, PUBLIC SAFETY, OF THE CODE OF THE BOROUGH OF MOUNTAINSIDE, NEW JERSEY REGARDING REGULATING THE POLICE DEPARTMENT

First Reading (Introduction)

ORDINANCE 1292-2021

AN ORDINANCE AMENDING CERTAIN PARTS OF CHAPTER XXII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF MOUNTAINSIDE BY ADOPTING PORTIONS OF THE DEP'S MODEL STORMWATER CONTROL ORDINANCE

ORDINANCE 1294-2021

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT IN, BY AND FOR THE BOROUGH OF MOUNTAINSIDE, IN THE COUNTY OF UNION, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$900,000 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
February 16, 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 16th day of February 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	\$104,089.07
2020 Current Fund	\$26,211.72
Capital	\$813.50
Dog Trust	\$0.00
General Trust	\$0.00
Law Enforce County	\$0.00
2021 Pool	\$3,449.01
2020 Pool Reserve	\$0.00
Pool Capital Fund	\$0.00
Total	\$134,563.30

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
APRMC0	Apruzzese,McDermott,Mastro,Etc	21-00130	01/28/21	December Labor Council	Open	4,655.00	0.00		
ARGCON	ARGENT CONTRACTING CO, INC	21-00056	01/11/21	Police Dispatcher AC Issue	Open	634.28	0.00		
AUTDOO	AUTOMATIC DOOR SYSTEMS, LLC	21-00101	01/21/21	FRONT DOOR ENTRANCE	Open	306.70	0.00		
CAPTUR	CAPTUREPOINT.COM INC.	21-00023	01/07/21	CommPass Subscription Fee	Open	5,950.00	0.00		
CINWES	CINDY WEST	21-00071	01/19/21	dental reimbursement	Open	107.80	0.00		
EARPET	THE EARDLY T. PETERSEN CO. INC	21-00085	01/19/21	3 generators for service	Open	480.90	0.00		
EDWPAR	EDWARD PARIN	21-00070	01/19/21	2020 Dental Expense	Open	1,200.00	0.00		
FBASSO	F. BASSO JR. RUB REMOVAL INC	21-00006	01/06/21	2021 BLANKET RECYCLING	Open	12,350.00	0.00		B
FITRIT	FIT-RITE UNIFORM CO. INC	20-01602	12/22/20	PD- K. Pierre Equipment	Open	62.98	0.00		
GIBBON	GIBBONS P.C.	20-00273	02/18/20	2020 LEGAL STINNER ETALBLANKET	Open	429.50	0.00		B
GTBM	GTBM INC.	21-00007	01/06/21	2021 BLANKET INFO COP	Open	984.38	0.00		B
		21-00008	01/06/21	2021 BLANKET NETWORK/COMP	Open	1,975.00	0.00		B
						<u>2,959.38</u>			
JENELE	JEN ELECTRIC, INC.	21-00091	01/19/21	Springfield Ave Traffic Light	Open	423.00	0.00		
KATVIL	KATHERINE VILARINO	21-00116	01/25/21	prescription glasses	Open	127.44	0.00		
LYNUNI	LYNX UNIFIED COMMUNICATIONS	21-00080	01/19/21	Qtrly Maintenance Agreement	Open	672.54	0.00		
MIDCO	REPUBLIC SERVICES #689	21-00013	01/06/21	2021 BLANKET SOLID WASTE	Open	1,115.52	0.00		B
PITNBO	PITNEY BOWES SUPPLY LINE	20-01528	12/07/20	Postage Machine Supplies	Open	165.98	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
POSPOL	POST, POLAK, P.A.	20-00013	01/03/20	2020 BLANKET LEGAL SERVICES	Open	16,149.69	0.00		B
RICLAT	RICHARD LATARGIA	20-01521	12/07/20	PD- Eye Reimburse (Latargia)	Open	183.61	0.00		
ROBLAF	LAFERRARA CONSTRUCTION LLC	21-00102	01/21/21	storm 1/20/2021	Open	1,472.00	0.00		
		21-00103	01/21/21	snow storm 1/3/2021	Open	1,428.00	0.00		
		21-00131	01/28/21	2021 storm 4	Open	<u>3,312.00</u>	0.00		
						6,212.00			
ROGMCC	ROGUT MCCARTHY LLC	21-00097	01/20/21	Bond Counsel 7/1-12/31/2020	Open	813.50	0.00		
ROYCOM	NORTHEAST COMMUNICATIONS, INC.	20-00015	01/03/20	2020 BLANKET SERVICE	Open	1,120.45	0.00		B
SALDUA	SALERNO DUANE FORD LLC	21-00014	01/06/21	2021 BLANKET CAR REPAIRS	Open	55.76	0.00		B
SERAPE	SERVICE APEX	21-00094	01/20/21	Safety Vests	Open	965.00	0.00		
STAPLE	STAPLES	20-01565	12/10/20	Supplies	Open	221.74	0.00		
SUPSEC	SUPREME SECURITY SYSTEMS, INC.	20-01524	12/07/20	monitor bracket/install	Open	71.17	0.00		
THEROD	THE RODGERS GROUP, LLC	21-00016	01/06/21	2021 BLANKET TRAINING	Open	320.00	0.00		B
THOWES	THOMSON REUTERS - WEST	21-00017	01/06/21	2021 BLANKET LAW BOOKS	Open	465.32	0.00		B
UCPRIN	COUNTY OF UNION	20-01149	09/09/20	Cashier Receipt Pads	Open	477.60	0.00		
VETTE	VETTE 22, INC.	21-00048	01/11/21	Truck Maintenance	Open	56.50	0.00		
		21-00092	01/19/21	Truck 6 Issue with Lights	Open	<u>386.00</u>	0.00		
						442.50			
WBMASO	W. B. MASON, CO., INC.	20-01621	12/29/20	Break Room Supplies	Open	35.00	0.00		
WEARIT	WEAR IT LOUD TEES LLC	20-01533	12/07/20	Basketball Uniforms	Open	1,382.50	0.00		

Total Purchase Orders: 35 Total P.O. Line Items: 0 Total List Amount: 60,556.86 Total Void Amount: 0.00

February 10, 2021
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BOROUGH OF MOUNTAINSIDE
Bill List By Vendor Id

Page No: 3

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	26,211.72	0.00	26,211.72	0.00	0.00	26,211.72
CURRENT FUND	1-01	30,556.64	0.00	30,556.64	0.00	0.00	30,556.64
	1-26	<u>2,975.00</u>	<u>0.00</u>	<u>2,975.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,975.00</u>
	Year Total:	33,531.64	0.00	33,531.64	0.00	0.00	33,531.64
GENERAL CAPITAL	C-04	813.50	0.00	813.50	0.00	0.00	813.50
Total Of All Funds:		<u>60,556.86</u>	<u>0.00</u>	<u>60,556.86</u>	<u>0.00</u>	<u>0.00</u>	<u>60,556.86</u>

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 02/03/21 End: 02/03/21 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
02/03/21	SPECIAL	21-00004	2021 BLANKET COPIER	CANUSA CANON USA, INC	873.37	
02/03/21	SPECIAL	21-00107	MTSIDE FIRE FIOS JAN 2021	VERFIO VERIZON BUSINESS FIOS	209.12	
02/03/21	SPECIAL	21-00108	POOL TELEPHONE - JAN 2021	VERIZO VERIZON, INC.	110.57	
02/03/21	SPECIAL	21-00109	100006036881 SUMMIT-JAN 2021	JCPL JERSEY CENTRAL POWER & LIGHT	20.96	
02/03/21	SPECIAL	21-00110	STREET LIGHTING - JAN 2021	JCPL JERSEY CENTRAL POWER & LIGHT	66.79	
02/03/21	SPECIAL	21-00111	EMERGENCY POTS LINE JAN 2021	VERIZO VERIZON, INC.	205.43	
02/03/21	SPECIAL	21-00112	FEB 2021 DISABIL/LIFE #920054	FORTIS SUN LIFE ASSURANCE COMPANY	2,820.75	
02/03/21	SPECIAL	21-00113	RADIO TIELINE JAN 2021	VERIZO VERIZON, INC.	98.60	
02/03/21	SPECIAL	21-00114	8499 05 345 0043633 SR ROOM	COMCAS COMCAST, INC.	18.69	
02/03/21	SPECIAL	21-00115	WATER BILLS JAN 2021	ELIWA2 NEW JERSEY AMERICAN WATER	853.37	
02/03/21	SPECIAL	21-00123	DEC 2020 GAS BILLS	UGIENE UGI ENERGY SERVICES, LLC	1,812.34	
02/03/21	SPECIAL	21-00125	FIRE HYDRANT BILLS JAN 2021	ELIWA2 NEW JERSEY AMERICAN WATER	13,973.83	
02/03/21	SPECIAL	21-00126	8499 05 345 0037676 FEB 2021	COMCAS COMCAST, INC.	199.61	
02/03/21	SPECIAL	21-00153	Library Appropriation Feb 2021	MOULIB MOUNTAINSIDE LIBRARY	52,297.25	
02/03/21	SPECIAL	21-00154	POOL INTERNET - JAN 2021	VERIZO VERIZON, INC.	129.99	
02/03/21	SPECIAL	21-00155	FIRE DEPT FEB 2021	VERIZO VERIZON, INC.	70.77	
Total for Batch: SPECIAL					73,761.44	
Total for Date: 02/03/21					Total for All Batches:	73,761.44

Batch Id	Batch Total
Total for Batch: SPECIAL	73,761.44
Total of All Batches:	<u>73,761.44</u>

Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND				
1-01	73,287.43	0.00	0.00	73,287.43
1-26	474.01	0.00	0.00	474.01
Total of All Funds:	<u>73,761.44</u>	<u>0.00</u>	<u>0.00</u>	<u>73,761.44</u>

February 8, 2021
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BOROUGH OF MOUNTAINSIDE
Received P.O. Batch Listing By P.O. Number

Page No: 1

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 02/08/21 End: 02/08/21 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
02/08/21	SPECIAL	21-00180	POSTMA US POSTAL SERVICE 1 MARKET MAIL PERMIT 682 RENEWAL	245.00	1-01-20-100-022 POSTAGE & PRINTING	PERMIT 682 REN.	
Total for Batch: SPECIAL				245.00			
Total for Date: 02/08/21		Total for All Batches:		245.00			

February 8, 2021
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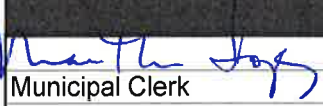
BOROUGH OF MOUNTAINSIDE
Received P.O. Batch Listing By P.O. Number

Page No: 2

Batch Id	Batch Total
Total for Batch: SPECIAL	245.00
Total of All Batches:	<u>245.00</u>

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
CURRENT FUND	1-01	245.00	0.00	0.00	245.00
Total of All Funds:		<u>245.00</u>	<u>0.00</u>	<u>0.00</u>	<u>245.00</u>

Finance Report

MOUNTAINSIDE BOROUGH CLERK		
	RECEIPT ACTIVITY	January-21
<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
Liquor License ABC	008	\$0.00
Copies, Cat Licenses	011	\$625.00
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	\$5,420.00
Municipal Assets, Sale and Deposit	038	\$0.00
Brd. Health Inspection Fine, Tax Printouts, Photo copies, Bid Plans Specs, TV35 Dvd Tapes	041	\$0.00
Burial Fee to State	092	\$0.00
Marriage Application Fee to State	099	\$0.00
Return Check Fee	017	\$0.00
Dog License Deposit	505	\$5,065.00
	REVENUE RECEIVED	\$11,110.00
 Municipal Clerk Martha Lopez		

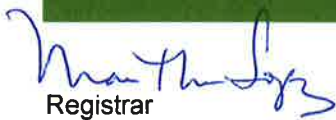
MOUNTAINSIDE BOARD OF HEALTH REPORT

January-21

Marriage Licenses - State	\$0.00
Marriage Licenses - Borough	\$0.00
Certified Copies	\$345.00
Food Handler Permits	\$1,275.00
Milk Handler Permits	\$20.00
Burial Fee - Borough	\$0.00
Burial Fee - State	\$0.00
Fines	\$0.00

REVENUE RECEIVED

\$1,640.00



Registrar
Martha Lopez