

**AGENDA  
REGULAR MEETING  
MARCH 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 Matejek  
SALUTE TO THE FLAG  
ROLL CALL**

**APPROVAL OF MINUTES:**

Regular & Executive Session Meetings – February 16, 2021  
Work Session Meeting – March 2, 2021

**RESOLUTIONS:**

- 34-2021      2021 Additional Temporary Budget Appropriations
- 35-2021      Appointment of Pool Management Staff
- 36-2021      Recreation Director Compensation – Frank Masella
- 37-2021      Department Refund
- 38-2021      NJ Local Government Week
- 39-2021      Award Contract 2021-1 – Resurfacing of Long Meadow & Beechwood Ct.

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

**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**

Second Reading (Public Hearing)

**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  
March 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 March 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	\$657,243.21
2020 Current Fund	\$6,317.79
Capital	\$0.00
Dog Trust	\$1,290.00
General Trust	\$0.00
Law Enforce County	\$0.00
2021 Pool	\$454.21
2020 Pool Reserve	\$11,268.68
Pool Capital Fund	\$0.00
<b>Total</b>	<b>\$676,573.89</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
AMASER	AMAZON.COM SERVICES, INC	21-00197	02/11/21	2 cfold paper towel dispensers	Open	41.98	0.00		
ANICON	ANIMAL CONTROL SOLUTIONS, LLC	21-00002	01/06/21	2021 BLANKET ANIMAL CONTROL	Open	1,290.00	0.00		B
APPFIR	APPROVED FIRE PROTECTION, INC.	21-00151	02/03/21	2021 Fire Extinguisher inspect	Open	686.14	0.00		
BLU360	BLUE 360 MEDIA	21-00105	01/21/21	2020-21 court reference books	Open	147.56	0.00		
BUIOFF	BUILDING OFFICIALS ASSOC UNION	21-00194	02/11/21	ANNUAL DUES 2021	Open	75.00	0.00		
CAPTUR	CAPTUREPOINT.COM INC.	21-00156	02/04/21	Merchant Fees Rec Credit-2021	Open	47.32	0.00		B
CERSPE	CERTIFIED SPEEDOMETER SERV, INC	21-00137	02/03/21	PD- Police Flares	Open	804.00	0.00		
UCPRIN	COUNTY OF UNION	21-00119	01/25/21	office Supplies	Open	567.80	0.00		
DENMCC	DENNIS MCCABE JR	21-00260	02/25/21	Basketball Ref February 2021	Open	420.00	0.00		
ENFONJ	ENFORSYS POLICE SYSTEMS, INC.	21-00005	01/06/21	2021 BLANKET MAINTENANCE ENFOR	Open	2,000.00	0.00		B
FBASSO	F. BASSO JR. RUB REMOVAL INC	21-00006	01/06/21	2021 BLANKET RECYCLING	Open	12,350.00	0.00		B
FRACON	FRANK CONDE JR	21-00259	02/25/21	Basketball Ref February 2021	Open	630.00	0.00		
PROGRA	GL PTO/PROJECT GRADUATION 2020	21-00239	02/22/21	Proj Grad Contribution - Reso	Open	300.00	0.00		
GTBM	GTBM INC.	21-00172	02/08/21	VIPRE ENDPNT SEC. SUBSCR RENEW	Open	1,300.00	0.00		
HOMDEP	HOME DEPOT CREDIT, INC	21-00170	02/08/21	Supplies for February 2021	Open	303.34	0.00		
INTFIR	IAFC MEMBERSHIP	21-00073	01/19/21	IAFC MEMBER NO. 65238	Open	215.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JEFPER	JEFFREY PEREIRA	21-00261	02/25/21	Basketball Ref February 2021	Open	588.00	0.00		
KENCAP	KEN CAPOBIANCO	21-00166	02/08/21	TERMINAL PAY BLANKET 2021	Open	250.00	0.00		B
ROBLAF	LAFERRARA CONSTRUCTION LLC	21-00210	02/16/21	Snow Storm 2/11/2021	Open	4,256.00	0.00		
		21-00218	02/16/21	Salting 2/13/2021	Open	3,264.00	0.00		
		21-00241	02/22/21	Snow Storm 2/18 - 2/19/2021	Open	35,332.00	0.00		
		21-00262	02/25/21	Snow Storm 2/22/2021	Open	5,688.00	0.00		
						<u>48,540.00</u>			
LANLIN	LANGUAGE LINE SERVICES, INC	21-00009	01/06/21	2021 BLANKET INTERPRETTING	Open	157.60	0.00		B
LONIND	LONGO INDUSTRIES, INC	20-01418	11/09/20	New Pool Pump - Bell & Gosset	Open	6,076.00	0.00		
MARLOP	MARTHA LOPEZ	21-00099	01/20/21	Reimbursement- Notary/Zoom/Den	Open	271.36	0.00		
MATDEA	MATTHEW DEANNA	21-00263	02/25/21	2021 Dental Expense	Open	57.60	0.00		
		21-00268	02/25/21	2021 Dental Expense	Open	2,050.00	0.00		
						<u>2,107.60</u>			
MCILOC	MCINTYRE'S LOCKSMITH, INC.	21-00050	01/11/21	Misc. Items	Open	13.30	0.00		
MGL	MGL PRINTING SOLUTIONS	21-00187	02/10/21	1099-NEC Forms	Open	86.00	0.00		
GFOA1	NEW JERSEY GFOA	21-00215	02/16/21	Gov't Finance Officer Assoc	Open	90.00	0.00		
NOJFIR	NORTH JERSEY FIRE&RESCUE LLC	20-01490	11/24/20	PURCHASE EQUIPMENT	Open	4,391.00	0.00		
ROYCOM	NORTHEAST COMMUNICATIONS, INC.	21-00169	02/08/21	Charger for OEM radio	Open	76.00	0.00		
PITNEB	PITNEY BOWES	21-00011	01/06/21	2021 BLANKET POSTAGE RENTAL	Open	435.00	0.00		B
RAHVAL	RAHWAY VALLEY SEWERAGE	21-00278	03/02/21	2021 RVSA Assessment 1	Open	459,568.00	0.00		
RECRO	RECREONICS, INC.	20-01504	11/30/20	Factory Refinish DiveBoard	Open	5,030.18	0.00		
RYACAR	RYAN CARR	21-00139	02/03/21	PD- Eye Reimburse. (CARR)	Open	152.69	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SALDUA	SALERNO DUANE FORD LLC	21-00014	01/06/21	2021 BLANKET CAR REPAIRS	Open	1,376.31	0.00		B
SHABEN	SHAUN BENDIK	21-00145	02/03/21	PD- uniform Allowance (BENDIK)	Open	63.36	0.00		
STAPLE	STAPLES	20-01329	10/22/20	Replacement Toners	Open	472.43	0.00		
		21-00147	02/03/21	PD- Toner/File Folders	Open	355.39	0.00		
		21-00183	02/10/21	Office supplies	Open	90.77	0.00		
		21-00196	02/11/21	Supplies from staples	Open	133.80	0.00		
						1,052.39			
SUPCLO	SUPLEE, CLOONEY & COMPANY	21-00216	02/16/21	2/16/2021 suppliment debt stmt	Open	425.00	0.00		
UCFCA	U.C. FIRE CHIEF'S ASSOC	21-00072	01/19/21	2021 DUES	Open	200.00	0.00		
WBMASO	W. B. MASON, CO., INC.	21-00228	02/18/21	Office/Break Rm Supplies	Open	331.50	0.00		
WASHOU	WASH HOUNDS	20-00014	01/03/20	2020 BLANKET CAR WASH	Open	91.00	0.00		B
WAYJEN	WAYNE JENNINGS	21-00225	02/18/21	CDL License Renewal	Open	42.00	0.00		
WEAASS	WEAVER ASSOCIATED PRINTING	21-00148	02/03/21	PD- Det. Debbie Business Card	Open	30.00	0.00		
WEAVER	WEAVER ASSOCIATES	21-00227	02/18/21	Business Cards S. Matejek	Open	50.00	0.00		
WEIDIS	WEISS DISTRIBUTORS, INC.	21-00229	02/18/21	Service call	Open	162.50	0.00		
WESBOA	WESTFIELD BOARD OF HEALTH	21-00240	02/22/21	Health Services 1st Qtr	Open	10,632.75	0.00		
WESLUM	WESTFIELD LUMBER, INC.	21-00168	02/08/21	49 Bags pf Rock Salt	Open	416.01	0.00		
WORRAL	WORRALL COMM. NEWSPAPERS INC.	21-00022	01/07/21	2021 BLANKET PUBLICATIONS	Open	219.15	0.00		B
<hr/> Total Purchase Orders: 53 Total P.O. Line Items: 0 Total List Amount: 564,102.84 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	6,317.79	0.00	6,317.79	0.00	0.00	6,317.79
	0-26	<u>11,268.68</u>	<u>0.00</u>	<u>11,268.68</u>	<u>0.00</u>	<u>0.00</u>	<u>11,268.68</u>
	Year Total:	17,586.47	0.00	17,586.47	0.00	0.00	17,586.47
CURRENT FUND	1-01	545,135.60	0.00	545,135.60	0.00	0.00	545,135.60
	1-26	<u>90.77</u>	<u>0.00</u>	<u>90.77</u>	<u>0.00</u>	<u>0.00</u>	<u>90.77</u>
	Year Total:	545,226.37	0.00	545,226.37	0.00	0.00	545,226.37
DOG LICENSE TRUST	D-15	1,290.00	0.00	1,290.00	0.00	0.00	1,290.00
Total of All Funds:		<u>564,102.84</u>	<u>0.00</u>	<u>564,102.84</u>	<u>0.00</u>	<u>0.00</u>	<u>564,102.84</u>

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

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
03/02/21	SPECIAL	21-00013	2021 BLANKET SOLID WASTE	MIDCO	REPUBLIC SERVICES #689	557.76
03/02/21	SPECIAL	21-00219	JAN 2021 GAS BILLS	UGIENE	UGI ENERGY SERVICES, LLC	1,887.56
03/02/21	SPECIAL	21-00220	8499 05 345 0047782 FEB 2021	COMCAS	COMCAST, INC.	139.56
03/02/21	SPECIAL	21-00221	WATER BILLS FEB 2021	ELIWA2	NEW JERSEY AMERICAN WATER	442.63
03/02/21	SPECIAL	21-00222	JAN 2021 ELECTRIC BILLS	PSEG4	PSE&G	10,121.04
03/02/21	SPECIAL	21-00230	Refunds 1st Q 2021-Overpayment	LERETA	LERETA, LLC	2,238.47
03/02/21	SPECIAL	21-00231	Refunds 1st Q 2021-Overpayment	WELFAR	WELLS FARGO REAL ESTATE TAX SE	3,580.05
03/02/21	SPECIAL	21-00232	1st Q 2021 Overpayments	CORELO	CORELOGIC, INC.	21,960.50
03/02/21	SPECIAL	21-00233	STREET LIGHTING - FEB 2021	JCPL	JERSEY CENTRAL POWER & LIGHT	66.62
03/02/21	SPECIAL	21-00234	MTSIDE FIRE FIOS FEB 2021	VERFIO	VERIZON BUSINESS FIOS	209.12
03/02/21	SPECIAL	21-00235	Library Appropriation MAR 2021	MOULIB	MOUNTAINSIDE LIBRARY	52,297.25
03/02/21	SPECIAL	21-00236	MAR 2021 DISABIL/LIFE #920054	FORTIS	SUN LIFE ASSURANCE COMPANY	2,561.94
03/02/21	SPECIAL	21-00242	WATER BILLS FEB 2021	ELIWA2	NEW JERSEY AMERICAN WATER	897.77
03/02/21	SPECIAL	21-00243	8499 05 345 0043633 SR ROOM	COMCAS	COMCAST, INC.	18.69
03/02/21	SPECIAL	21-00244	RADIO TIELINE FEB 2021	VERIZO	VERIZON, INC.	98.60
03/02/21	SPECIAL	21-00269	FIRE HYDRANT BILLS FEB 2021	ELIWA2	NEW JERSEY AMERICAN WATER	13,973.83
03/02/21	SPECIAL	21-00270	2021UNMETERED HOLIDAY LIGHTING	PSEG4	PSE&G	813.00
03/02/21	SPECIAL	21-00274	POOL INTERNET - FEB 2021	VERIZO	VERIZON, INC.	129.99
03/02/21	SPECIAL	21-00275	EMERGENCY POTS LINE FEB 2021	VERIZO	VERIZON, INC.	206.33
03/02/21	SPECIAL	21-00276	8499 05 345 0037676 MAR 2021	COMCAS	COMCAST, INC.	199.61
03/02/21	SPECIAL	21-00277	FIRE DEPT MAR 2021	VERIZO	VERIZON, INC.	70.73
Total for Batch: SPECIAL						112,471.05

Total for Date: 03/02/21 Total for All Batches: 112,471.05

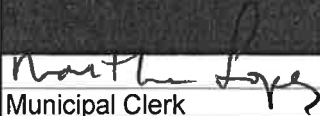
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Batch Id	Batch Total
Total for Batch: SPECIAL	112,471.05
Total of All Batches:	<u>112,471.05</u>



Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	112,107.61	0.00	0.00	112,107.61
	1-26	363.44	0.00	0.00	363.44
Total of All Funds:		<u>112,471.05</u>	<u>0.00</u>	<u>0.00</u>	<u>112,471.05</u>

# Finance Report

<b>MOUNTAINSIDE BOROUGH CLERK</b>		
	<b>RECEIPT ACTIVITY</b>	<b>February-21</b>
<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
Liquor License ABC	008	\$0.00
Copies, Cat Licenses	011	\$320.00
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	\$1,988.00
Municipal Assets, Sale and Deposit	038	\$0.00
Brd. Health Inspection Fine, Tax Printouts, Photo copies, Bid Plans Specs, TV35 Dvd Tapes	041	\$25.00
Burial Fee to State	092	\$0.00
Marriage Application Fee to State	099	\$25.00
Return Check Fee	017	\$0.00
Dog License Deposit	505	\$2,071.00
	<b>REVENUE RECEIVED</b>	<b>\$4,429.00</b>
		
Municipal Clerk		
Martha Lopez		

**MOUNTAINSIDE BOARD OF HEALTH REPORT**

**February-21**

Marriage Licenses - State	\$25.00
Marriage Licenses - Borough	\$3.00
Certified Copies	\$60.00
Food Handler Permits	\$500.00
Milk Handler Permits	\$10.00
Burial Fee - Borough	\$0.00
Burial Fee - State	\$0.00
Fines	\$0.00

**REVENUE RECEIVED**

**\$598.00**



Registrar  
Martha Lopez