

**AGENDA  
WORK SESSION  
APRIL 6, 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. Request to use Borough Logo for 8<sup>th</sup> Grade Fundraiser
2. Pool Party Waiver Request from the Mountainside PTO
3. Authorize Gift Checks for Deerfield School Valedictorian (\$300) and Salutatorian (\$200)
4. Memorial Day Parade Donation \$500
5. Authorize CFO to accept bids for \$5,854,000.00 BAN
6. Levi Cory House Bathroom Project
7. Hiring a Street Sweeper
8. Approval of the Municipal Alliance By-Laws and Grant Submission
9. Department Refunds
10. Update on the Intern Program
11. Viking Property Demolition Project
12. COVID-19 Protocols
13. Request for an Outdoor Sale on Borough Property

**BILLS & CLAIMS**

**REMINDER:**

Invocation: Councilman Messler  
Regular Meeting: April 20, 2021  
Proclamation: Arbor Day  
2021 Budget Introduction

**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  
April 6, 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 6th day of April 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	\$54,144.66
2020 Current Fund	\$2,426.22
Capital	\$0.00
Dog Trust	\$424.48
General Trust	\$0.00
Law Enforce County	\$0.00
2021 Pool	\$751.29
2020 Pool Reserve	\$306.60
Pool Capital Fund	\$0.00
<b>Total</b>	<b>\$58,053.25</b>

March 30, 2021  
10:00 AM

BOROUGH OF MOUNTAINSIDE  
Bill List By Vendor Name

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				
ABSFIR	ABSOLUTE FIRE PROTECTION INC.	Open	2,562.24	0.00		
21-00266	02/25/21	FIRE TRUCK REPAIR				
ANDYAS	ANDREW YASINSKI	Open	108.73	0.00		
21-00300	03/08/21	PD- Reimburse. Yasinski				
ANICON	ANIMAL CONTROL SOLUTIONS, LLC	Open	269.08	0.00		B
21-00002	01/06/21	2021 BLANKET ANIMAL CONTROL				
APPFIR	APPROVED FIRE PROTECTION, INC.	Open	94.25	0.00		
21-00237	02/22/21	GAS METER CALIBRATION				
APRMCD	Apruzzese,McDermott,Mastro,Etc	Open	2,258.00	0.00		B
21-00124	01/26/21	LABOR COUNSEL				
CHRFEI	CHRIS FEIGHNER	Open	359.00	0.00		
21-00303	03/08/21	PD-Reimbursement (Feighner)				
CHRIST	CHRISTOFFERS, INC.	Open	168.00	0.00		
21-00157	02/04/21	Sympathy Flower Arrangements				
CLEHUD	CLEAN SERVICE HUDSN VALLEY INC	Open	1,800.00	0.00		B
21-00021	01/06/21	2021 BLANKET JANITORIAL				
DELSAN	DELLI SANTI ELECTRIC INC.	Open	350.00	0.00		
21-00217	02/16/21	replace 2 lights in PD File RM				
FITRIT	FIT-RITE UNIFORM CO. INC	Open	115.00	0.00		
20-01600	12/22/20	PD- Hat- Chief G.				
GTBM	GTBM INC.	Open	984.38	0.00		B
20-00008	01/03/20	2020 BLANKET INFO COP				
JONHAG	JONATHAN HAGAN	Open	1,285.00	0.00		
21-00245	02/25/21	PD- Reimburse, Dental				
21-00250	02/25/21	PD- Reimbursement Items	741.22	0.00		
			<u>2,026.22</u>			
JPMONZO	JPMonzo MUNI CONSULTING, LLC	Open	50.00	0.00		
21-00291	03/04/21	2021 BUDGET SEMINAR				
LANLIN	LANGUAGE LINE SERVICES, INC	Open	226.35	0.00		B
21-00009	01/06/21	2021 BLANKET INTERPRETTING				
LOULAW	LOUGHLIN LAW FIRM	Open	650.00	0.00		
21-00149	02/03/21	PB FEBRUARY 2021 RETAINER FEE				
21-00255	02/25/21	PB MARCH RETAINER	650.00	0.00		
			<u>1,300.00</u>			

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PO #	PO Date Description					
MAJKAC 21-00309	MAJLINDA KACIFA 03/08/21 2021 EYE REIMBURSEMENT	Open	409.96	0.00		
MATSAN 21-00301	MATTHEW SANAGUSTIN 03/08/21 PD- Reimburse. Sanagustin	Open	130.98	0.00		
MCILOC 21-00165	MCINTYRE'S LOCKSMITH, INC. 02/08/21 Snow Blower Issue	Open	114.19	0.00		
MOUPLU 21-00287	MOUNTAINSIDE PLUMB&HEAT LLC 03/02/21 Janitorial Closet Faucet 1stfl	Open	542.00	0.00		
NJHEAL 21-00288	NJ DEPT OF HEALTH & HUMAN SERV 03/02/21 Monthly Dog Rept Feb 2021	Open	147.60	0.00		
NJSTCO 21-00282	NJ STATE ASSOCIATION OF C.O.P. 03/02/21 PD- 2021 NJSACOP Dues	Open	275.00	0.00		
NORRED 21-00271	NORTHERN RED INC 02/26/21 PD- Training (Hagan)	Open	792.18	0.00		
21-00272	02/26/21 PD- Training (Pierre)	Open	<u>1,070.11</u>	0.00		
			1,862.29			
NUCLLC 20-00023	NuCO2 LLC 01/03/20 2020 BLANKET CO2	Open	306.60	0.00		B
21-00273	02/26/21 2021 BLANKET CO2	Open	<u>640.72</u>	0.00		B
			947.32			
POSTPOL 21-00012	POST, POLAK, P.A. 01/06/21 2021 BLANKET LEGAL SERVICES	Open	23,700.98	0.00		B
RESACC 21-00292	RESERVE ACCOUNT 03/04/21 postage mail machine	Open	3,000.00	0.00		
RRDONN 21-00098	RR DONNELLEY 01/20/21 Certified Copy Paper	Open	63.00	0.00		
SALDUA 20-00017	SALERNO DUANE FORD LLC 01/03/20 2020 BLANKET CAR REPAIRS	Open	982.20	0.00		B
SPMEDI 21-00214	SCOTCH PLAINS MEDICAL CENTER 02/16/21 PHYSICAL EXAM, KALUZYNY	Open	275.00	0.00		
SHAELE 21-00015	SHARP ELEVATOR CO., INC. 01/06/21 2021 BLANKET ELEVATOR	Open	127.00	0.00		B
STAPLE 21-00167	STAPLES 02/08/21 supplies	Open	47.24	0.00		
SUSDIF 21-00307	SUSAN DIFRANCESCO 03/08/21 Dental Reimbursement	Open	181.00	0.00		

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PO #	PO Date Description					
THEROD	THE RODGERS GROUP, LLC					
20-00019	01/03/20 2020 BLANKET TRAINING	Open	320.00	0.00		B
21-00016	01/06/21 2021 BLANKET TRAINING	Open	<u>320.00</u>	0.00		B
			640.00			
THOWES	THOMSON REUTERS - WEST					
21-00017	01/06/21 2021 BLANKET LAW BOOKS	Open	465.32	0.00		B
UCFIRA	UNION COUNTY FIRE ACADEMY					
21-00257	02/25/21 FIRE ACADEMY TRAINING	Open	200.00	0.00		
WALKUT	WALTER KUTSOP					
21-00253	02/25/21 PD- Reimbursement (KUTSOP)	Open	9.80	0.00		
WESLEA	WESTFIELD LEADER, INC.					
21-00198	02/11/21 PB LEGAL AD	Open	50.78	0.00		
21-00294	03/04/21 PB REORG PUBLICATION	Open	<u>140.10</u>	0.00		
			190.88			
WILSTO	WILLIAM STOLTING					
21-00249	02/25/21 PD- Fringe Reimbursement	Open	14.84	0.00		
WORNGE	WORK 'N GEAR					
21-00189	02/10/21 Boots/pants for DPW	Open	1,488.86	0.00		
Total Purchase Orders: 44			Total P.O. Line Items: 0	Total List Amount: 48,486.71	Total void Amount: 0.00	

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Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	0-01	2,426.22	0.00	2,426.22	0.00	0.00	2,426.22
	0-26	306.60	0.00	306.60	0.00	0.00	306.60
	Year Total:	2,732.82	0.00	2,732.82	0.00	0.00	2,732.82
CURRENT FUND	1-01	44,696.49	0.00	44,696.49	0.00	0.00	44,696.49
	1-26	640.72	0.00	640.72	0.00	0.00	640.72
	Year Total:	45,337.21	0.00	45,337.21	0.00	0.00	45,337.21
DOG LICENSE TRUST D-15		416.68	0.00	416.68	0.00	0.00	416.68
Total of All Funds:		48,486.71	0.00	48,486.71	0.00	0.00	48,486.71

March 16, 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: 03/16/21 End: 03/16/21 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
03/16/21	SPECIAL	20-00854	Dog Rept June 2020	NJHEAL		7.80
03/16/21	SPECIAL	21-00020	2021 BLANKET FUEL	EXXFLE		4,062.31
03/16/21	SPECIAL	21-00290	U0106715 MAR 2021	VERIZ2		856.71
03/16/21	SPECIAL	21-00297	FEB 2021 RT 22 P61944	PSEG4		44.91
03/16/21	SPECIAL	21-00298	RT 22 & LAWRENCE RD FEB 2021	PSEG4		39.22
03/16/21	SPECIAL	21-00299	POL RENT DIG ADAPT MAR 2021	VERFIO		8.85
03/16/21	SPECIAL	21-00310	RESCUE SQ/DPW-1399 RT22-MAR21	PSEG4		577.15
03/16/21	SPECIAL	21-00311	MAR 2021 LEVI-CORY HOUSE	PSEG4		40.90
03/16/21	SPECIAL	21-00312	8499 05 345 0035936 MAR 2021	COMCAS		33.91
03/16/21	SPECIAL	21-00313	8499053450048764 FEB 2021	COMCAS		139.56
03/16/21	SPECIAL	21-00314	8499 05 345 0047659 MAR 2021	COMCAS		139.56
03/16/21	SPECIAL	21-00315	8499 05 345 0047485 MAR 2021	COMCAS		139.62
03/16/21	SPECIAL	21-00320	POOL TELEPHONE - MAR 2021	VERIZO		110.57
03/16/21	SPECIAL	21-00321	MAR 2021 GAS BILLS	ELIGA1		1,916.12
03/16/21	SPECIAL	21-00322	MAR 21 CHERRYHILL SPORTLIGHT	PSEG4		82.43
03/16/21	SPECIAL	21-00323	100006036881 SUMMIT-MAR 2021	JCPL		18.37
03/16/21	SPECIAL	21-00324	PD cell & GPS MAR 2021	VERWIR		898.79
03/16/21	SPECIAL	21-00325	8499 05 345 0047782 MAR 2021	COMCAS		139.56
03/16/21	SPECIAL	21-00332	WATER BILLS MAR 2021	ELIWA2		279.84
03/16/21	SPECIAL	21-00333	WATER BILLS MAR 2021	ELIWA2		30.36
Total for Batch: SPECIAL						9,566.54

Total for Date: 03/16/21 Total for All Batches: 9,566.54

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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	9,566.54
Total Of All Batches:	<u>9,566.54</u>



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BOROUGH OF MOUNTAINSIDE  
Received P.O. Batch Listing By P.O. Number

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	9,448.17	0.00	0.00	9,448.17
	1-26	<u>110.57</u>	<u>0.00</u>	<u>0.00</u>	<u>110.57</u>
Year Total:		9,558.74	0.00	0.00	9,558.74
DOG LICENSE TRUST	D-15	7.80	0.00	0.00	7.80
Total of All Funds:		<u><u>9,566.54</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>9,566.54</u></u>