

**AGENDA  
WORK SESSION  
JULY 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. Authorization to enter a Shared Services Agreement in the CDBG Program
2. Professional Services Contract – Apruzzese, McDermott, Mastro & Murphy PC
3. Bids for Contract 2021-4 Paving Improvements on High Point Dr, Larkspur Dr, & Pheasant Rd
4. Delivery of Welcome Packets
5. Snow & Ice Removal Contract Extension – Robert La Ferrara Construction
6. 2022 Recycling Contract
7. 2020 Audit
8. Department Refund
9. Authorization to purchase police vehicle – NJ State Contract #20-FLEET-01189
10. PBA Police Collective Bargaining Agreement
11. Request to amend the alcoholic beverage control ordinance

**BILLS & CLAIMS**

**REMINDER:**

Invocation: Council President Andre  
Regular Meeting: July 20, 2021

**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  
July 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 July 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	\$164,306.10
2020 Current Fund	\$15,701.77
Capital	\$27,592.00
Dog Trust	\$1,584.20
General Trust	\$0.00
Law Enforce County	\$0.00
2021 Pool	\$17,270.29
2020 Pool Reserve	\$574.94
Pool Capital Fund	\$0.00
<b>Total</b>	<b>\$227,029.30</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					
AMASER	AMAZON.COM SERVICES, INC					
21-00616	05/24/21 Lifeguard/First Aid Instrt Equ	Open	995.14	0.00		
ANICON	ANIMAL CONTROL SOLUTIONS, LLC					
21-00002	01/06/21 2021 BLANKET ANIMAL CONTROL	Open	1,565.00	0.00		B
APPFIR	APPROVED FIRE PROTECTION, INC.					
21-00617	05/24/21 GAS METER CALIBRATION	Open	63.00	0.00		
APRMCD	Apruzzese,McDermott,Mastro,ETC					
21-00124	01/26/21 LABOR COUNSEL	Open	490.25	0.00		B
BISDIG	BIS DIGITAL, INC					
21-00580	05/17/21 Recording System Maintenance	Open	3,535.00	0.00		
CAPTUR	CAPTUREPOINT.COM INC.					
21-00156	02/04/21 Merchant Fees Rec Credit-2021	Open	1,343.87	0.00		B
CHRIST	CHRISTOFFERS, INC.					
21-00578	05/17/21 Sympathy Flowers-Bandics	Open	94.50	0.00		
DENCON	DENBAR CONSTRUCTION, INC.					
21-00608	05/20/21 Mill&pave pool hoops court	Open	13,700.00	0.00		
DOOINC	DOOR, INC					
21-00453	04/19/21 DPW Garage Door Broken	Open	252.50	0.00		
EASCOS	EAST COST EMER LIGHTING, INC.					
21-00223	02/18/21 PD- Police Intercept Lights	Open	15,566.77	0.00		
FBASSO	F. BASSO JR. RUB REMOVAL INC					
21-00006	01/06/21 2021 BLANKET RECYCLING	Open	12,350.00	0.00		B
FRAMAS	FRANK MASELLA					
21-00679	06/10/21 NJRPA Awards Ceremony	Open	45.00	0.00		
GARHIG	GARDEN STATE HIGHWAY PRODUCTS					
21-00465	04/22/21 Blinking Crosswalk sign	Open	8,742.00	0.00		
21-00517	05/03/21 Street Signs missing	Open	480.25	0.00		
			9,222.25			
GATREG	GATEWAY REG CHAMBER COMM, INC.					
21-00654	06/07/21 Membership Dues	Open	1,315.00	0.00		
GTBM	GTBM INC.					
21-00663	06/07/21 Barracuda- 5/23/2021-5/22/2022	Open	4,482.00	0.00		
HOMDEP	HOME DEPOT CREDIT, INC					
21-00471	04/22/21 supplies	Open	782.02	0.00		

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Bill List By Vendor Id

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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
HOMDEP	HOME DEPOT CREDIT, INC	Continued				
21-00530	05/07/21 Supplies for May 2021	Open	39.95 821.97	0.00		
JAMURB	JAMES URBAN					
21-00623	05/27/21 PD- Dental Reimburse (Urban)	Open	781.00	0.00		
KENCAP	KEN CAPOBIANCO					
21-00166	02/08/21 TERMINAL PAY BLANKET 2021	Open	250.00	0.00		B
LANLIN	LANGUAGE LINE SERVICES, INC					
21-00009	01/06/21 2021 BLANKET INTERPRETTING	Open	155.32	0.00		B
LOULAW	LOUGHLIN LAW FIRM					
21-00593	05/20/21 PB RETAINER FEE JUNE	Open	650.00	0.00		
MADROW	MADISON ROWOHLT					
21-00537	05/07/21 Pos Alternative Club Supplies	Open	68.27	0.00		
MATDEA	MATTHEW DEANNA					
21-00629	05/27/21 flags/sanitizer stands/signs	Open	366.79	0.00		
MGL	MGL PRINTING SOLUTIONS					
21-00630	05/27/21 estimated bill paper	Open	232.00	0.00		
MOURES	MOUNTAINSIDE RESCUE SQUAD					
21-00631	05/27/21 2021 contribution Mtsd 1st Aid	Open	35,000.00	0.00		
NJHEAL	NJ DEPT OF HEALTH & HUMAN SERV					
21-00643	06/03/21 Monthly Dog Rept May 2021	Open	19.20	0.00		
NJLEAG	NJ LEAGUE OF MUNICIPALITIES					
21-00640	06/03/21 Classified - Electrical Sub.	Open	115.00	0.00		
NJOIT	NJOIT FISCAL SERVICES					
21-00599	05/20/21 PD- P-25 Radios Contract	Open	570.00	0.00		
NUCLLC	NUCO2 LLC					
21-00273	02/26/21 2021 BLANKET CO2	Open	239.89	0.00		B
PCRWAT	PC RICHARDS-WATCHUNG					
21-00619	05/24/21 TV for pool breezway	Open	449.99	0.00		
PETTYJG	JILL GOODE					
21-00674	06/10/21 Replenish Petty Cash	Open	94.70	0.00		
PHISON	PHIL & SONS FENCE LLC					
21-00626	05/27/21 install 3 new gates-repairs	Open	6,500.00	0.00		
PININS	PINNACLE INS. SOLUTIONS, LLC					
21-00694	06/14/21 PAYMENT A&H INSURANCE BILL	Open	1,500.00	0.00		

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Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
POWPLA	POWER PLACE, INC.	20-01535	12/07/20	Service on Gator	Open	574.94	0.00		
RICHTR	RICH TREE SERVICE INC	21-00500	04/28/21	Tree Removal Viking Property	Open	12,000.00	0.00		
ROYPRI	ROYAL PRINTING SERVICE	21-00632	05/27/21	Primary Ballots	Open	6,724.73	0.00		
RUSSTE	STERLING DI SANTO & ASSOC. LLC	21-00662	06/07/21	Appraisal of Property	Open	4,500.00	0.00		
SALDUA	SALERNO DUANE FORD LLC	21-00014	01/06/21	2021 BLANKET CAR REPAIRS	Open	294.22	0.00		B
SHAELE	SHARP ELEVATOR CO., INC.	21-00015	01/06/21	2021 BLANKET ELEVATOR	Open	127.00	0.00		B
SRONTO	S. RONTONDI AND SONS, INC	21-00395	04/01/21	Truck of debris	Open	60.00	0.00		
STAFIR	STATELINE FIRE & SAFETY INC	21-00286	03/02/21	SERVICE ON HURST RESCUE TOOLS	Open	1,229.15	0.00		
STAPLE	STAPLES	21-00550	05/11/21	PD- Toner Dispatch B/W Print	Open	74.08	0.00		
		21-00628	05/27/21	offices supplies	Open	227.21	0.00		
						301.29			
STATOX	STATE TOXICOLOGY LABORATORY	21-00464	04/22/21	PD- Drug Screenings	Open	135.00	0.00		
THODIL	THOMAS G. DILLON	21-00620	05/24/21	Facility& ground paint&repairs	Open	6,000.00	0.00		
THOWES	THOMSON REUTERS - WEST	21-00017	01/06/21	2021 BLANKET LAW BOOKS	Open	465.32	0.00		B
TIRCON	TIRE CONNECTION, INC.	21-00586	05/17/21	install 4 tires on truck 6	Open	198.00	0.00		
VETTE	VETTE 22, INC.	21-00636	06/01/21	Truck 7 Starter issue	Open	727.55	0.00		
WATSAF	WATER SAFETY PRODUCTS, INC.	21-00473	04/22/21	Lifeguard Uniforms	Open	1,591.53	0.00		
WBMASO	W. B. MASON, CO., INC.	21-00597	05/20/21	PD- Water Jugs	Open	35.00	0.00		
WESLEA	WESTFIELD LEADER, INC.	21-00524	05/04/21	Publication Blanket	Open	18.36	0.00		B

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Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WESPES	WESTFIELD PEST CONTROL, INC.	21-00564	05/13/21	Pool Inspection and spray	Open	165.00	0.00		
WORRAL	WORRAL COMM. NEWSPAPERS INC.	21-00022	01/07/21	2021 BLANKET PUBLICATIONS	Open	29.70	0.00		B
YARD	YARD, THE	21-00498	04/28/21	mulch	Open	93.00	0.00		
Total Purchase Orders:		55	Total P.O. Line Items:		0	Total List Amount:	148,104.20	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	15,701.77	0.00	15,701.77	0.00	0.00	15,701.77
	0-26	574.94	0.00	574.94	0.00	0.00	574.94
	Year Total:	<u>16,276.71</u>	<u>0.00</u>	<u>16,276.71</u>	<u>0.00</u>	<u>0.00</u>	<u>16,276.71</u>
CURRENT FUND	1-01	85,927.72	0.00	85,927.72	0.00	0.00	85,927.72
	1-26	16,723.57	0.00	16,723.57	0.00	0.00	16,723.57
	Year Total:	<u>102,651.29</u>	<u>0.00</u>	<u>102,651.29</u>	<u>0.00</u>	<u>0.00</u>	<u>102,651.29</u>
GENERAL CAPITAL	C-04	27,592.00	0.00	27,592.00	0.00	0.00	27,592.00
DOG LICENSE TRUST	D-15	1,584.20	0.00	1,584.20	0.00	0.00	1,584.20
	Total of All Funds:	<u>148,104.20</u>	<u>0.00</u>	<u>148,104.20</u>	<u>0.00</u>	<u>0.00</u>	<u>148,104.20</u>

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 06/15/21 End: 06/15/21 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
06/15/21	SPECIAL	21-00633	POOL INTERNET - MAY 2021	VERIZO	VERIZON, INC.	129.99
06/15/21	SPECIAL	21-00637	FIRE DEPT JUN 2021	VERIZO	VERIZON, INC.	71.43
06/15/21	SPECIAL	21-00638	Library Appropriation JUN 2021	MOULIB	MOUNTAINSIDE LIBRARY	52,297.25
06/15/21	SPECIAL	21-00639	FIRE HYDRANT BILLS MAY 2021	ELIWA2	NEW JERSEY AMERICAN WATER	13,973.83
06/15/21	SPECIAL	21-00646	MAY 2021 RT 22 P61944	PSEG4	PSE&G	42.26
06/15/21	SPECIAL	21-00647	RT 22 & LAWRENCE RD MAY 2021	PSEG4	PSE&G	37.27
06/15/21	SPECIAL	21-00649	RESCUE SQ/DPW-1399 RT22-JUN21	PSEG4	PSE&G	749.54
06/15/21	SPECIAL	21-00650	JUN 2021 LEVI-CORY HOUSE	PSEG4	PSE&G	39.56
06/15/21	SPECIAL	21-00651	U0106715 JUN 2021	VERIZ2	VERIZON	863.16
06/15/21	SPECIAL	21-00652	POL RENT DIG ADAPT JUN 2021	VERFIO	VERIZON BUSINESS FIOS	8.85
06/15/21	SPECIAL	21-00664	8499053450048764 JUN 2021	COMCAS	COMCAST, INC.	139.56
06/15/21	SPECIAL	21-00665	8499 05 345 0035936 JUN 2021	COMCAS	COMCAST, INC.	61.60
06/15/21	SPECIAL	21-00681	JUN 2021 GAS BILLS	ELIGA1	ELIZABETHTOWN GAS	361.08
06/15/21	SPECIAL	21-00682	PD cell & GPS JUN 2021	VERWIR	VERIZON WIRELESS	899.42
06/15/21	SPECIAL	21-00683	POOL TELEPHONE - JUN 2021	VERIZO	VERIZON, INC.	111.52
06/15/21	SPECIAL	21-00684	8499 05 345 0047485 JUN 2021	COMCAS	COMCAST, INC.	139.62
06/15/21	SPECIAL	21-00685	8499 05 345 0047659 JUN 2021	COMCAS	COMCAST, INC.	139.56
06/15/21	SPECIAL	21-00686	CLOCKPOLE - JUN 2021	PSEG4	PSE&G	143.27
06/15/21	SPECIAL	21-00699	JUN 2021 ELECTRIC BILLS	PSEG4	PSE&G	8,276.49
06/15/21	SPECIAL	21-00700	100006036881 SUMMIT- JUN 2021	JCPL	JERSEY CENTRAL POWER & LIGHT	20.44
06/15/21	SPECIAL	21-00701	8499 05 345 0047782 JUN 2021	COMCAS	COMCAST, INC.	139.56
06/15/21	SPECIAL	21-00702	WATER BILLS JUN 2021	ELIWA2	NEW JERSEY AMERICAN WATER	279.84
					Total for Batch: SPECIAL	78,925.10
Total for Date: 06/15/21					Total for All Batches:	78,925.10



June 15, 2021  
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Received P.O. Batch Listing By P.O. Number

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Batch Id	Batch Total
Total for Batch: SPECIAL	78,925.10
Total of All Batches:	<u>78,925.10</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	78,378.38	0.00	0.00	78,378.38
	1-26	546.72	0.00	0.00	546.72
Total of All Funds:		<u>78,925.10</u>	<u>0.00</u>	<u>0.00</u>	<u>78,925.10</u>

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