

**AGENDA  
WORK SESSION  
AUGUST 11, 2020**

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. Department Refunds
2. Appointment of PT Planning Board Secretary
3. Resolution 91-2020 Appointment of PT Borough Administrator
4. Chapter 159 Insertion of Revenue
5. 2019 Audit
6. Cancel Property Taxes – Block 14 Lot 1.02
7. Sale of Surplus Property Online
8. Authorization to Maintain Police Body Worn Cameras – NJ State Contract #T0106
9. Authorization to apply for the 2020 Kids Recreation Trust Grant
10. Municipal Drug Alliance Grant Program

**BILLS & CLAIMS**

**REMINDER:**

Invocation: Councilman Dierkes  
Regular Meeting: August 18, 2020

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

**ORDINANCE 1286-2020  
AN ORDINANCE TO AMENDING CHAPTER 8, SECTION 1.8 OF THE REVISED GENERAL ORDINANCES OF  
THE BOROUGH OF MOUNTAINSIDE, 2020**

**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**

**August 4, 2020**

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**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 4th day of August 2020. 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.

2020 Current Fund	\$62,161.64
2019 Current Fund	\$32,589.66
Capital	\$1,156.00
Dog Trust	\$0.00
General Trust	\$3,889.00
Law Enforce County	\$0.00
2020 Pool	\$30,572.80
2019 Pool Reserve	\$0.00
Pool Capital Fund	\$0.00
<b>Total</b>	<b>\$130,369.10</b>

Rcvd Batch Id Range: First to Last Rcvd Date Start: 07/20/20 End: 07/21/20 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
07/20/20	LGLOCK	19-01135	Silver Grey/Interceptor/2020	WINFOR	WINNER FORD	32,087.00
07/20/20	LGLOCK	19-01585	Uniform purchase Cpl.STOLTING	WILSTO	WILLIAM STOLTING	502.66
07/20/20	LGLOCK	20-00001	2020 BLANKET TIRES/REPAIRS	ADVAVT	ADVANCED AUTO & TIRE SERV INC	349.56
07/20/20	LGLOCK	20-00006	2020 BLANKET MAINTENANCE ENFOR	ENFONJ	ENFORSYS POLICE SYSTEMS, INC.	1,975.00
07/20/20	LGLOCK	20-00010	2020 BLANKET INTERPRETTING	LANLIN	LANGUAGE LINE SERVICES, INC	207.48
07/20/20	LGLOCK	20-00014	2020 BLANKET CAR WASH	WASHOU	WASH HOUNDS	7.00
07/20/20	LGLOCK	20-00019	2020 BLANKET TRAINING	THEROD	THE RODGERS GROUP, LLC	320.00
07/20/20	LGLOCK	20-00020	2020 BLANKET LAW BOOKS	THOWES	THOMSON REUTERS - WEST	434.88
07/20/20	LGLOCK	20-00089	2020 JANITORIAL BLANKET	BMIJAN	BMI JANITORIAL, INC.	1,833.00
07/20/20	LGLOCK	20-00256	Supplies - Feb/Mar	HOMDEP	HOME DEPOT CREDIT, INC	909.16
07/20/20	LGLOCK	20-00273	2020 LEGAL STINNER ETALBLANKET	GIBBON	GIBBONS P.C.	13,969.50
07/20/20	LGLOCK	20-00423	Battery	GLOTEC	GLOBAL TECHNOLOGY SYSTEMS INC	378.40
07/20/20	LGLOCK	20-00487	5 Ecobee Thermostats	MEYDEP	MEYER & DEPEW, INC.	1,156.00
07/20/20	LGLOCK	20-00506	2nd Qtr. DOT Testing	VALHEA	VALLEY MEDICAL GROUP/OHS	51.00
07/20/20	LGLOCK	20-00602	estimated tax bill & mailing	MGL	MGL PRINTING SOLUTIONS	2,463.50
07/20/20	LGLOCK	20-00637	wreaths for memorial day	CHRIST	CHRISTOFFERS, INC.	110.00
07/20/20	LGLOCK	20-00651	Programming Equipment	ROYCOM	NORTHEAST COMMUNICATIONS, INC.	1,445.00
07/20/20	LGLOCK	20-00684	Supplies for June 2020	HOMDEP	HOME DEPOT CREDIT, INC	383.80
07/20/20	LGLOCK	20-00687	Applicant Testing	STATOX	STATE TOXICOLOGY LABORATORY	45.00
07/20/20	LGLOCK	20-00689	Riot Shield Police Department	GALL	GALL'S INC	813.70
07/20/20	LGLOCK	20-00693	June Publications	WORRAL	WORRALL COMM. NEWSPAPERS INC.	12.74
07/20/20	LGLOCK	20-00712	Police Equipment	ABCSAF	ABC SAFETY & FIRE INC	184.50
07/20/20	LGLOCK	20-00758	Lettering for Clerks/fin offic	GARVIN	GARDEN STATE VINYL DESIGNS,LLC	95.00
07/20/20	LGLOCK	20-00765	Reusable Face Mask MCP	HEAHUN	HEAD OF THE HUNT	883.44
07/20/20	LGLOCK	20-00769	PoolLocker & Bathroom Cleaning	BMIJAN	BMI JANITORIAL, INC.	1,850.00
07/20/20	LGLOCK	20-00770	1/2 Soccer goal and voll net	MOUBOA	MOUNTAINSIDE BOARD EDUCATION	2,006.49
07/20/20	LGLOCK	20-00780	GENERAL SUPPLIES	STAPLE	STAPLES	218.73
07/20/20	LGLOCK	20-00787	Playground Supplies	HOMDEP	HOME DEPOT CREDIT, INC	414.88
07/20/20	LGLOCK	20-00826	Service fire suppression syste	RELFIR	RELIABLE FIRE PROTECTION INC.	266.50
07/20/20	LGLOCK	20-00829	Emergency Sewer Back@Boro Hall	SABDRA	SABRA DRAIN & SEWER LLC	1,725.00
07/20/20	LGLOCK	20-00830	Pool Supplies	RECREO	RECREONICS, INC.	414.57
07/20/20	LGLOCK	20-00832	GATEWAY SECURITY SUITE-FIREWLL	GTBM	GTBM INC.	2,725.00
07/20/20	LGLOCK	20-00849	Sensor faucet&flush valves	MOUPLU	MOUNTAINSIDE PLUMB&HEAT LLC	6,304.20
07/20/20	LGLOCK	20-00852	Spring turn on	HYDTEK	HYDRO-TEK IRRIGATION SERV INC	300.00
07/20/20	LGLOCK	20-00857	Refund 2 senior memberships	CARFOW	CAROL FOWLER	248.00
07/20/20	LGLOCK	20-00858	Refund single membership	MARKAI	MARY KAISERMAN	322.00
07/20/20	LGLOCK	20-00860	Refund family & nanny pool	MARROY	MARINA ROYZMAN	472.00
07/20/20	LGLOCK	20-00861	Refund family membership	ROBMIL	ROBERT MILLER	640.00
07/20/20	LGLOCK	20-00863	Refund senior membership	LORCON	LORENE CONNOLLY	124.00
07/20/20	LGLOCK	20-00864	Refuns Spring soccer	DORZAC	DOROTA ZACIERACHA	140.00
07/20/20	LGLOCK	20-00865	Refund 2 senior memberships	LARJUE	LARRY JUELIS	542.00
07/20/20	LGLOCK	20-00866	Refund family membership	LAUKLE	LAUREN KLEIN	348.00
07/20/20	LGLOCK	20-00876	Sunglasses for Off. Hagan	JONHAG	JONATHAN HAGAN	154.95
07/20/20	LGLOCK	20-00877	Eyecare reimbursement DELUCA	ANTDEL	ANTHONY DELUCA	205.98
07/20/20	LGLOCK	20-00881	Clean Pool Grease Trap	BIGMIK	BIG MIKES, INC.	200.00
07/20/20	LGLOCK	20-00884	Balance 2019 Budget	SUPCLO	SUPLEE,CLOONEY & COMPANY	6,200.00
07/20/20	LGLOCK	20-00885	Raffle App Refund	ANDADO	ANDREW ADORNATO	200.00
07/20/20	LGLOCK	20-00886	PRIMARY BALLOTS	ROYPRI	ROYAL PRINTING SERVICE	3,845.00
07/20/20	LGLOCK	20-00890	Refund senior membership	PATESE	PAT EEMPLARE	124.00
07/20/20	LGLOCK	20-00891	Refund 2 senior memberships	CHRJUB	CHRISTINE JUBA	248.00
07/20/20	LGLOCK	20-00892	Refund family membership	HOLKEM	HOLLY KEMPNER	261.00
07/20/20	LGLOCK	20-00898	Emergency Sewer Back@Boro Hall	SABDRA	SABRA DRAIN & SEWER LLC	1,000.00

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
07/20/20	LGLOCK	20-00899	Refund family membership	ERIFRA ERIN FRASIOLOS	640.00	
07/20/20	LGLOCK	20-00906	Refund August Family Members	LEAMO LEANNA AMORIM	320.00	
07/20/20	LGLOCK	20-00907	Partial refund pool	JARBLA JARRETT BLASS	56.00	
07/20/20	LGLOCK	20-00908	Partial refund pool	ELIKEA ELIZABETH KEARNS	160.00	
07/20/20	LGLOCK	20-00909	Partial refund pool	TETKOW TETIANA KOWALIW	160.00	
07/20/20	LGLOCK	20-00910	Partial pool refund	KIMJAN KIM JANCEWICZ	104.00	
07/20/20	LGLOCK	20-00911	Partial pool refund	CORSZC CORIANNE SZCZEPANIK	87.00	
07/20/20	LGLOCK	20-00912	Partial pool refund	JENSOA JENNIFER SOARES	87.00	
07/20/20	LGLOCK	20-00913	Partial pool refund	MARPRY MARGARET PRYBYLSKI	31.00	
07/20/20	LGLOCK	20-00914	Partial pool refund	HILPAP HILARY PAPIO	87.00	
07/20/20	LGLOCK	20-00915	Partial pool refund	KRIOLE KRISTINE OLEKSIUK	160.00	
07/20/20	LGLOCK	20-00916	Partial pool refund	GERLES GERRY LESKE	160.00	
07/20/20	LGLOCK	20-00917	Partial pool refund	RENKIE RENEE KIERNAN	87.00	
07/20/20	LGLOCK	20-00918	Partial pool refund	LOUGIU LOU GIUGLIANO	31.00	
07/20/20	LGLOCK	20-00919	Partial pool refund	ANNGEO ANNA GEORGIOU	87.00	
07/20/20	LGLOCK	20-00920	Partial pool refund	JENFOR JENNIFER FORD	87.00	
07/20/20	LGLOCK	20-00922	Partial pool refund	RACBEJ RACHEL BEJARANO	160.00	
07/20/20	LGLOCK	20-00923	Partial refund pool	JEABAY JEANENE BAYLOCK	160.00	
07/20/20	LGLOCK	20-00924	Partial pool refund	JANKEL JANET KELK	31.00	
07/20/20	LGLOCK	20-00925	Partial pool refund	CHRGEO CHRISTINE GEORGE	160.00	
07/20/20	LGLOCK	20-00926	Partial pool refund	JENPER JENNIFER PERLER	160.00	
07/20/20	LGLOCK	20-00927	Refund Senior Pool Membership	ANNPET ANNE MARIE PETRIANO	271.00	
07/20/20	LGLOCK	20-00928	Refund family membership	CARWEI CARL WEISS	640.00	
07/20/20	LGLOCK	20-00929	Liquor License Renewals	NJALCO NJ DIV OF ALCOHOL BEVERAGE	30.00	
07/20/20	LGLOCK	20-00933	refund family pool membership	TOMFOX TOM FOXTON	640.00	
07/20/20	LGLOCK	20-00934	Reimbursement Debbie Dental	JDEBBI JAMES DEBBIE III	120.00	
07/20/20	LGLOCK	20-00939	Reimbursement for Zoom Acct	MARLOP MARTHA LOPEZ	15.98	
Total for Batch: LGLOCK					96,849.60	
			Total for Date: 07/20/20	Total for All Batches:	96,849.60	
07/21/20	LGLOCK	20-00003	2020 BLANKET COPIER	CANUSA CANON USA, INC	658.98	
07/21/20	LGLOCK	20-00023	2020 BLANKET CO2	NUCLLC NuCO2 LLC	218.29	
07/21/20	LGLOCK	20-00561	Liquid Chlorine - Blanket	CLEPOO CLEARWATER POOLS	921.50	
07/21/20	LGLOCK	20-00562	Equipment Tune-Ups/ Supplies	MCILOC MCINTYRE'S LOCKSMITH, INC.	104.79	
07/21/20	LGLOCK	20-00709	Contract 7/2020 thru 6/2021	VALADD VALUE ADDED VOICE SOLUTIONS LL	1,648.00	
07/21/20	LGLOCK	20-00833	EXTREME NETWORKS-SWITCH WARR	GTBM GTBM INC.	1,701.00	
07/21/20	LGLOCK	20-00844	Dis & Sanitizer plus mister	GTBM GTBM INC.	1,225.00	
07/21/20	LGLOCK	20-00882	est bill set-up charge	EDMASS EDMUNDS & ASSOCIATES, INC.	350.00	
07/21/20	LGLOCK	20-00888	Office Supplies	STAPLE STAPLES	186.20	
07/21/20	LGLOCK	20-00921	merchant fees Rec CC June 2020	CAPTUR CAPTUREPOINT.COM INC.	1,039.52	
07/21/20	LGLOCK	20-00936	STATE TRAINING FEES-2ND QTR,	NJDOCA TREASURER STATE OF NEW JERSEY	3,889.00	
07/21/20	LGLOCK	20-00967	labor counsel June 2020	APRMCD Apruzzese,McDermott,Mastro,Etc	1,260.00	
Total for Batch: LGLOCK					13,202.28	
			Total for Date: 07/21/20	Total for All Batches:	13,202.28	

July 21, 2020  
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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: LGLOCK	110,051.88
Total Of All Batches:	<u>110,051.88</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	48,424.77	0.00	0.00	48,424.77
	0-26	23,992.45	0.00	0.00	23,992.45
Year Total:		72,417.22	0.00	0.00	72,417.22
CURRENT FUND	9-01	32,589.66	0.00	0.00	32,589.66
GENERAL CAPITAL	C-04	1,156.00	0.00	0.00	1,156.00
GENERAL TRUST	T-03	3,889.00	0.00	0.00	3,889.00
Total of All Funds:		110,051.88	0.00	0.00	110,051.88

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Received P.O. Batch Listing By P.O. Number

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Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 0 End: 07/21/20 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
07/21/20	SPECIAL	20-00022	2020 BLANKET FUEL	EXXFLE WEX BANK	3,515.57	
07/21/20	SPECIAL	20-00388	Software reload/Upgrade	CROMAT CROSS MATCH TECHNOLOGIES INC.	2,388.12	
07/21/20	SPECIAL	20-00508	Garbage pickup - May	MIDCO REPUBLIC SERVICES #689	2,595.78	
07/21/20	SPECIAL	20-00799	Testing for Off. Corigliano	FEDEXP FEDERAL EXPRESS CORP	34.91	
07/21/20	SPECIAL	20-00897	petty cash reimbursement	PETTYJG JILL GOODE	98.34	
07/21/20	SPECIAL	20-00941	100006036881 SUMMIT-JUN 2020	JCPL JERSEY CENTRAL POWER & LIGHT	21.00	
07/21/20	SPECIAL	20-00955	8499 05 345 0047659 JUL 2020	COMCAS COMCAST, INC.	109.61	
07/21/20	SPECIAL	20-00956	8499 05 345 0047485 JUL 2020	COMCAS COMCAST, INC.	139.62	
07/21/20	SPECIAL	20-00957	8499 05 345 0047782 JUL 2020	COMCAS COMCAST, INC.	109.61	
07/21/20	SPECIAL	20-00958	8499 05 345 0035936 JUL 2020	COMCAS COMCAST, INC.	32.29	
07/21/20	SPECIAL	20-00959	POOL TELEPHONE - JUN 2020	VERIZO VERIZON, INC.	109.41	
07/21/20	SPECIAL	20-00960	U0106715 JUL 2020	VERIZ2 VERIZON	730.77	
07/21/20	SPECIAL	20-00961	WATER BILLS JUN 2020	ELIWA2 NEW JERSEY AMERICAN WATER	26.81	
07/21/20	SPECIAL	20-00962	WATER BILLS JUL 2020	ELIWA2 NEW JERSEY AMERICAN WATER	247.54	
07/21/20	SPECIAL	20-00963	JUN CHERRYHILL SPORTLIGHT	PSEG4 PSE&G	7.02	
07/21/20	SPECIAL	20-00964	CLOCKPOLE - JUN 2020	PSEG4 PSE&G	212.71	
07/21/20	SPECIAL	20-00965	JUN 2020 GAS BILLS	ELIGA1 ELIZABETHTOWN GAS	27.01	
07/21/20	SPECIAL	20-00966	JUN 2020 GAS BILLS	ELIGA1 ELIZABETHTOWN GAS	356.87	
07/21/20	SPECIAL	20-00968	ELEC ENERG SUPPLY- JUN	SOUJER SOUTH JERSEY ENERGY	1,985.32	
07/21/20	SPECIAL	20-00969	ELEC ENERG SUPPLY - JUN 2020	SOUJER SOUTH JERSEY ENERGY	4,035.06	
07/21/20	SPECIAL	20-00970	PD cell & GPS JUN 2020	VERWIR VERIZON WIRELESS	909.38	
07/21/20	SPECIAL	20-00971	JUNE 2020 GAS BILLS	UGIENE UGI ENERGY SERVICES, LLC	31.98	
07/21/20	SPECIAL	20-00972	WATER BILLS JULY 2020	ELIWA2 NEW JERSEY AMERICAN WATER	2,592.49	
Total for Batch: SPECIAL					20,317.22	
Total for Date: 07/21/20			Total for All Batches:		20,317.22	

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BOROUGH OF MOUNTAINSIDE  
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Batch Id	Batch Total
Total for Batch: SPECIAL	20,317.22
Total of All Batches:	<u>20,317.22</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	13,736.87	0.00	0.00	13,736.87
	0-26	6,580.35	0.00	0.00	6,580.35
Total of All Funds:		<u>20,317.22</u>	<u>0.00</u>	<u>0.00</u>	<u>20,317.22</u>

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