

**AGENDA  
REGULAR MEETING  
SEPTEMBER 15, 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.

**INVOCATION: Councilman Messler  
SALUTE TO THE FLAG  
ROLL CALL**

**APPROVAL OF MINUTES:**

Regular Session Meeting – August 18, 2020  
Work & Executive Session Meetings – September 1, 2020

**RESOLUTIONS:**

- 110-2020      Liquor License Renewals
- 111-2020      POW/MIA Remembrance Day
- 112-2020      Authorization to participate in the County of Union Leaf Disposal Program
- 113-2020      Department Refund
- 114-2020      Tax Overpayment Refunds
- 115-2020      Shared Services Agreement with BOE for a Class II SLEO
- 116-2020      Authorization to Settle Police Department Lawsuit

**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  
September 15, 2020**

**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 15th day of September 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	\$111,919.46
2019 Current Fund	\$0.00
Capital	\$56,004.46
Dog Trust	\$0.00
General Trust	\$0.00
Law Enforce County	\$0.00
2020 Pool	\$7,290.32
2019 Pool Reserve	\$0.00
Pool Capital Fund	\$0.00
<b>Total</b>	<b>\$175,214.24</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
<b>ADRGAM ADRIANA GAMBOA</b>								
	20-01101	08/24/20	Refund Spring Soccer	Open	140.00	0.00		
<b>APRMCD Apruzzese,McDermott,Mastro,Etc</b>								
	20-01114	08/25/20	labor counsel JULY 2020	Open	2,254.70	0.00		
<b>BENSHA BEN SHAFFER RECREATION INC</b>								
	20-00984	07/23/20	Blower Installed PG mulch	Open	5,375.00	0.00		
<b>BMIJAN BMI JANITORIAL, INC.</b>								
	20-00089	01/13/20	2020 JANITORIAL BLANKET	Open	1,833.00	0.00		B
	20-00953	07/20/20	PoolLocker & Bathroom Cleaning	Open	1,850.00	0.00		
					3,683.00			
<b>PASSPO BSN SPORTS, INC (AKA PASSONS)</b>								
	20-00779	06/22/20	Summer Camp Supplies	Open	607.49	0.00		
<b>CLEPOO CLEARWATER POOLS</b>								
	20-00561	04/28/20	Liquid Chlorine - blanket	Open	1,503.50	0.00		B
<b>FISCON FISCHER CONTRACTING, INC.</b>								
	20-00746	06/18/20	2020-4 Dunn Parkway	Open	7,503.67	0.00		B
<b>GFOA GFOA OF NEW JERSEY</b>								
	20-01103	08/24/20	2020 Remote Conference GFOA	Open	350.00	0.00		
<b>GIBBON GIBBONS P.C.</b>								
	20-00273	02/18/20	2020 LEGAL STINNER ETALBLANKET	Open	29,582.00	0.00		B
<b>JENELE JEN ELECTRIC, INC.</b>								
	20-00512	04/13/20	Yearly Maintenance	Open	1,718.00	0.00		
<b>MARLOP MARTHA LOPEZ</b>								
	20-01123	08/27/20	Reimbursement Zoom/Dental	Open	40.98	0.00		
<b>MEYDEP MEYER &amp; DEPEW, INC.</b>								
	20-01039	08/10/20	AC Unit issue after power came	Open	286.88	0.00		
<b>MGL MGL PRINTING SOLUTIONS</b>								
	20-01065	08/13/20	2020 tax bills	Open	401.00	0.00		
<b>MICDIS MICHAEL DISKO ASSOCIATES</b>								
	20-00749	06/18/20	ENG FEE 2020-5 TV SANT	Open	2,684.08	0.00		B
	20-01075	08/17/20	eng fees 2020-3 creek bed	Open	18,234.50	0.00		B
					20,918.58			
<b>MOOGEN MOONEY-GENERAL PAPER CO.</b>								
	20-01009	08/04/20	5 cases of sanitizer	Open	585.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>NORAME NO AMERICAN PIPELINE SERV LLC</b>								
	20-00748	06/18/20	2020-5 TV SANT SEWERS VARIOUS	Open	27,582.21	0.00		B
<b>NUCLLC NUCO2 LLC</b>								
	20-00023	01/03/20	2020 BLANKET CO2	Open	584.46	0.00		B
<b>OSCCAR OSCAR CARDONA</b>								
	20-01120	08/27/20	2020 Dental Expense	Open	380.00	0.00		
<b>POSPOL POST, POLAK, P.A.</b>								
	20-00013	01/03/20	2020 BLANKET LEGAL SERVICES	Open	22,635.12	0.00		B
<b>PRETRE PRECISION TREE CARE LLC</b>								
	20-01015	08/06/20	Tanglewood Tree Lighting	Open	500.00	0.00		
	20-01044	08/10/20	Emergency-fallen tree removal	Open	2,500.00	0.00		
	20-01045	08/10/20	Forest Court Trees From Storm	Open	<u>1,600.00</u>	0.00		
					4,600.00			
<b>RRIRRI R &amp; R IRRIGATION CO. INC</b>								
	20-00851	07/02/20	Spring Turn on Service	Open	465.80	0.00		
<b>MIDCO REPUBLIC SERVICES #689</b>								
	20-00016	01/03/20	2020 BLANKET SOLID WASTE	Open	557.76	0.00		B
<b>STAPLE STAPLES</b>								
	20-01040	08/10/20	office supplies	Open	108.34	0.00		
	20-01094	08/20/20	Printer Cartridge/Shedder	Open	<u>256.41</u>	0.00		
					364.75			
<b>TERHAN TERRENCE J HANRATTY</b>								
	20-01095	08/20/20	Summer Camp BBall/Soccer	Open	4,482.00	0.00		
<b>TIRCON TIRE CONNECTION, INC.</b>								
	20-01008	08/04/20	Truck 3 back rear tire	Open	322.64	0.00		
<b>WBMASO W. B. MASON, CO., INC.</b>								
	20-01066	08/13/20	office Supplies	Open	255.90	0.00		
<b>WATSAF WATER SAFETY PRODUCTS, INC.</b>								
	20-01030	08/06/20	frieght Balance of orig order	Open	36.94	0.00		
<b>WEIDIS WEISS DISTRIBUTORS, INC.</b>								
	20-01088	08/18/20	Fire Panel Fire House	Open	240.00	0.00		
<b>WORRAL WORRALL COMM. NEWSPAPERS INC.</b>								
	20-01013	08/04/20	July/August Publications	Open	255.29	0.00		
<hr/>								
Total Purchase Orders:	34	Total P.O. Line Items:	0	Total List Amount:	137,712.67	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	77,733.31	0.00	77,733.31	0.00	0.00	77,733.31
	0-26	<del>3,974.90</del>	0.00	<del>3,974.90</del>	0.00	0.00	<del>3,974.90</del>
Year Total:		81,708.21	0.00	81,708.21	0.00	0.00	81,708.21
GENERAL CAPITAL	C-04	56,004.46	0.00	56,004.46	0.00	0.00	56,004.46
Total of All Funds:		<u>137,712.67</u>	<u>0.00</u>	<u>137,712.67</u>	<u>0.00</u>	<u>0.00</u>	<u>137,712.67</u>

f

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 09/01/20 End: 09/01/20 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
09/01/20	SPECIAL	20-00022	2020 BLANKET FUEL	EXXFLE WEX BANK	4,161.47	
09/01/20	SPECIAL	20-01055	PD cell & GPS JUL 2020	VERWIR VERIZON WIRELESS	909.22	
09/01/20	SPECIAL	20-01068	AUG 2020 GAS BILLS	ELIGA1 ELIZABETHTOWN GAS	107.55	
09/01/20	SPECIAL	20-01069	100006036881 SUMMIT-AUG 2020	JCPL JERSEY CENTRAL POWER & LIGHT	18.82	
09/01/20	SPECIAL	20-01070	8499 05 345 0047782 AUG 2020	COMCAS COMCAST, INC.	109.61	
09/01/20	SPECIAL	20-01092	JULY 2020 GAS BILLS	UGIENE UGI ENERGY SERVICES, LLC	71.62	
09/01/20	SPECIAL	20-01093	AUG 2020 ELECTRIC BILLS	PSEG4 PSE&G	10,628.38	
09/01/20	SPECIAL	20-01108	WATER BILLS AUG 2020	ELIWA2 NEW JERSEY AMERICAN WATER	3,167.71	
09/01/20	SPECIAL	20-01109	8499 05 345 0043633 SR ROOM	COMCAS COMCAST, INC.	15.90	
09/01/20	SPECIAL	20-01110	EMERGENCY POTS LINE SEP 2020	VERIZO VERIZON, INC.	191.74	
09/01/20	SPECIAL	20-01111	MTSIDE FIRE FIOS AUG 2020	VERFIO VERIZON BUSINESS FIOS	209.12	
09/01/20	SPECIAL	20-01112	RADIO TIELINE AUG 2020	VERIZO VERIZON, INC.	98.60	
09/01/20	SPECIAL	20-01113	STREET LIGHTING - AUG 2020	JCPL JERSEY CENTRAL POWER & LIGHT	66.58	
09/01/20	SPECIAL	20-01115	SEP 2020 DISABIL/LIFE #920054	FORTIS SUN LIFE ASSURANCE COMPANY	2,543.18	
09/01/20	SPECIAL	20-01116	8499 05 345 0037676 sep 2020	COMCAS COMCAST, INC.	199.61	
09/01/20	SPECIAL	20-01124	RT 22 & LAWRENCE RD AUG 2020	PSEG4 PSE&G	27.32	
09/01/20	SPECIAL	20-01126	AUG 2020 RT 22 P61944	PSEG4 PSE&G	44.38	
09/01/20	SPECIAL	20-01127	FIRE DEPT SEP 2020	VERIZO VERIZON, INC.	66.70	
09/01/20	SPECIAL	20-01128	POOL INTERNET - AUG 2020	VERIZO VERIZON, INC.	129.99	
09/01/20	SPECIAL	20-01129	FIRE HYDRANT BILLS AUG 2020	ELIWA2 NEW JERSEY AMERICAN WATER	14,734.07	
Total for Batch: SPECIAL					37,501.57	
			Total for Date: 09/01/20	Total for All Batches:	37,501.57	

September 1, 2020  
11:00 AM

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

Page No: 2

---

Batch Id

Batch Total

---

Total for Batch: SPECIAL

37,501.57

Total Of All Batches:

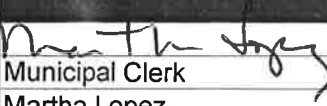
37,501.57

---

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	34,186.15	0.00	0.00	34,186.15
	0-26	3,315.42	0.00	0.00	3,315.42
Total of All Funds:		<u>37,501.57</u>	<u>0.00</u>	<u>0.00</u>	<u>37,501.57</u>

---

# Finance Report

MOUNTAINSIDE BOROUGH CLERK		
	RECEIPT ACTIVITY	August-20
<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
Liquor License ABC	008	\$7,688.00
Copies, Cat Licenses	011	\$235.00
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	\$6.00
Municipal Assets, Sale and Deposit	038	\$0.00
Brd. Health Inspection Fine, Tax Printouts, Photo copies, Bid Plans Specs, TV35 Dvd Tapes	041	\$0.17
Burial Fee to State	092	\$0.00
Marriage Application Fee to State	099	\$50.00
Return Check Fee	017	\$0.00
Performance Bids Deposits	323	\$0.00
Street Opening Escrow	324	\$0.00
Application Sign Escrow	325	\$0.00
Dog License Deposit	505	\$16.00
	<b>REVENUE RECEIVED</b>	<b>\$7,995.17</b>
 Municipal Clerk Martha Lopez		

**MOUNTAINSIDE BOARD OF HEALTH REPORT**

**August-20**

Marriage Licenses - State	\$50.00
Marriage Licenses - Borough	\$6.00
Certified Copies	\$225.00
Food Handler Permits	\$0.00
Milk Handler Permits	\$0.00
Burial Fee - Borough	\$0.00
Burial Fee - State	\$0.00
Fines	\$0.00

**REVENUE RECEIVED**

**\$281.00**



Registrar  
Martha Lopez