

**AGENDA  
REGULAR MEETING  
SEPTEMBER 21, 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 – August 17, 2021  
Work & Executive Session Meetings – September 7, 2021

**RESOLUTIONS:**

- 102-2021 POW/MIA Remembrance Day
- 103-2021 Authorization to participate in the County of Union Leaf Disposal Program
- 104-2021 Tax Overpayment Refunds
- 105-2021 Recycling Contract Extension
- 106-2021 Building Department Refunds
- 107-2021 Recreation Department Refunds
- 108-2021 Chapter 159 Insertion of Revenue
- 109-2021 Shared Services Agreement with BOE for a Class II SLEO
- 110-2021 Cancel Receivable Balances
- 111-2021 Memorializing the passing of former Sergeant Jacob "Jack" Yerich

**ORDINANCES:**

Second Reading (Public Hearing)

**ORDINANCE 1299-2021**

**AN ORDINANCE TO APPROPRIATE THE SUM OF SEVENTEEN THOUSAND FOUR HUNDRED FIFTEEN DOLLARS (\$17,415.00) FROM THE CAPITAL IMPROVEMENT FUND FOR PAGERS FOR THE FIRE DEPARTMENT**

First Reading (Introduction)

**ORDINANCE 1300-2021**

**ORDINANCE AUTHORIZING THE TERMINATION OF A CERTAIN SETTLEMENT AGREEMENT DATED AS OF SEPTEMBER 1, 1994, BETWEEN THE TOWNSHIP OF CLARK AND THE RAHWAY VALLEY SEWERAGE AUTHORITY, THE BOROUGHS OF GARWOOD, KENILWORTH AND ROSELLE PARK, THE CITY OF RAHWAY, THE TOWN OF WESTFIELD AND THE TOWNSHIPS OF CRANFORD, SPRINGFIELD AND WOODBRIDGE**

**ORDINANCE 1301-2021**

**ORDINANCE ADOPTING A NEW AGREEMENT BETWEEN THE MEMBER MUNICIPALITIES OF THE RAHWAY VALLEY SEWERAGE AUTHORITY**

**ORDINANCE 1302-2021**  
**AN ORDINANCE AMENDING CHAPTERS XIX AND XXIII OF THE MOUNTAINSIDE BOROUGH CODE REGARDING**  
**THE IMPOSITION OF A SOIL REMOVAL PERMIT FEE**

**MOTION:**

1. Approve raffle application from Highlander Booster Club for a 50/50 on premise draw raffle
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**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 21, 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 21st day of September 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	\$137,905.41
2020 Current Fund	\$269.48
Capital	\$291,466.38
Dog Trust	\$0.00
General Trust	\$0.00
Law Enforce County	\$0.00
2021 Pool	\$9,773.47
2020 Pool Reserve	\$0.00
<b>Total</b>	<b>\$439,414.74</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				
ADS	ACTION DATA SERVICES, INC.					
21-00958	08/23/21	Balance 2021 Payroll Charges	Open	285.06	0.00	B
ANTDEL	ANTHONY DELUCA					
21-00944	08/19/21	PD- Vision Reimburse (Deluca)	Open	269.98	0.00	
APRMCD	Apruzzese,McDermott,Mastro,Etc					
21-00124	01/26/21	LABOR COUNSEL	Open	752.50	0.00	B
BATPLU	BATTERIES PLUS, INC					
21-00709	06/17/21	QUOTE#430-PL40707957	Open	41.95	0.00	
BENMAN	BENNINGER MANAGEMENT, LLC					
21-00965	08/25/21	B19 L4 854 MOUNTAIN AVE OP	Open	594.98	0.00	
CLEPOO	CLEARWATER POOLS					
21-00486	04/22/21	Liquid Chlorine - Blanket	Open	2,956.25	0.00	B
CORELO	CORELOGIC, INC.					
21-00959	08/24/21	3RD Q 2021 TAX OVERPAYMENTS	Open	9,705.10	0.00	
DENCON	DENBAR CONSTRUCTION, INC.					
21-00653	06/07/21	2021-2 Paving-Various	Open	236,019.45	0.00	B
DRASAF	DRAEGER, INC					
20-00578	05/06/20	Alcotest Recertification 2020	Open	179.00	0.00	
21-00493	04/26/21	PD- Alcotest Machine Calibrat.	Open	179.00	0.00	
				358.00		
EAGPOI	EAGLE POINT GUN SHOP					
20-01077	08/18/20	Ammo for Police Department	Open	701.58	0.00	
21-00344	03/19/21	PD - Ammunition	Open	1,222.20	0.00	
21-00717	06/18/21	Shot Gun Ammo	Open	439.80	0.00	
				2,363.58		
EARPET	THE EARDLY T. PETERSEN CO. INC					
21-00957	08/23/21	misc chain saw parts	Open	62.42	0.00	
ERIPAS	ERIC PASTORE					
21-00946	08/19/21	PD- Equipment Reimburse(Past.)	Open	292.39	0.00	
ESOSOL	ESO SOLUTIONS INC					
21-00670	06/10/21	FIREHOUSE CLOUD ANNUAL FEE	Open	1,166.99	0.00	
FORPRO	FOREMOST PROMOTIONS					
21-00857	07/26/21	Fire Safety Give Aways	Open	1,870.76	0.00	
FOWEQU	FOWLER EQUIPMENT CO., INC					
21-00265	02/25/21	WASHER/DRYER	Open	30,775.00	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GIBBON	GIBBONS P.C.	21-00949	08/19/21	JULY 2021 SERVICE-STINNER ETAL	Open	147.50	0.00		
GINTOM	GINA TOMAS	21-00947	08/19/21	Contact Lenses Reimbursement	Open	172.97	0.00		
		21-00966	08/26/21	2021 Eye Glass Expense	Open	<u>125.98</u>	0.00		
						298.95			
GTBM	GTBM INC.	21-00008	01/06/21	2021 BLANKET NETWORK/COMP	Open	1,975.00	0.00		B
		21-00898	08/05/21	PD- Quarterly E-ticket	Open	<u>934.92</u>	0.00		
						2,909.92			
HOMDEP	HOME DEPOT CREDIT, INC	21-00890	08/05/21	Supplies for August 2021	Open	313.90	0.00		
HORCOL	HORACIO COLELLA	21-00970	08/26/21	2021 DENTAL EXPENSE	Open	710.00	0.00		
IROMOU	IRON MOUNTAIN INC.	21-00560	05/13/21	Truck for Paper Shred Event	Open	680.00	0.00		
LOULAW	LOUGHLIN LAW FIRM	21-00951	08/19/21	LOUGHLIN SEPT. RETAINER	Open	650.00	0.00		
MARLOW	MARK LOWENSTEIN	21-00964	08/25/21	B9 L7 322 WOODS ENDS ROAD	Open	268.62	0.00		
MATDEA	MATTHEW DEANNA	21-00952	08/19/21	2021 Dental Expense	Open	57.60	0.00		
MICDIS	MICHAEL DISKO ASSOCIATES	20-01075	08/17/20	eng fees 2020-3 creek bed	Open	3,646.90	0.00		B
		21-00804	07/12/21	2021-4 Paving-Various Eng Fees	Open	<u>16,065.03</u>	0.00		B
						19,711.93			
MOOGEN	MOONEY-GENERAL PAPER CO.	21-00910	08/09/21	n95 masks	Open	508.61	0.00		
MOUPLU	MOUNTAINSIDE PLUMB&HEAT LLC	21-00882	08/02/21	urinal repair	Open	375.00	0.00		
MOUSPR	MOUNTAIN SPRUCE LLC	21-00962	08/24/21	3RD Q 2021 OVERPAYMENT-APPEAL	Open	5,236.31	0.00		
NUCLLC	NUCO2 LLC	21-00273	02/26/21	2021 BLANKET CO2	Open	370.79	0.00		B
OCEFIJR	OCEAN FIRST	21-00961	08/24/21	3RD Q 2021 TAX OVERPAYMENTS	Open	54.72	0.00		
PITNEB	PITNEY BOWES	21-00011	01/06/21	2021 BLANKET POSTAGE RENTAL	Open	435.00	0.00		B

September 15, 2021  
09:18 AM

BOROUGH OF MOUNTAINSIDE  
Bill List By Vendor Id

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
RECREO	RECREONICS, INC.					
21-00891	08/05/21	Pool Supplies	Open	1,225.92	0.00	
RICHTR	RICH TREE SERVICE INC					
21-00810	07/12/21	removal of down tree on beech	Open	1,483.69	0.00	
21-00849	07/22/21	Library trees	Open	3,135.00	0.00	
21-00850	07/22/21	5 trees/stumps	Open	<u>2,960.00</u>	0.00	
				7,578.69		
SALDUA	SALERNO DUANE FORD LLC					
21-00014	01/06/21	2021 BLANKET CAR REPAIRS	Open	832.02	0.00	B
SHABEN	SHAUN BENDIK					
21-00871	08/02/21	PD- Dental Reimburse (Bendik)	Open	500.00	0.00	
STAPLE	STAPLES					
21-00894	08/05/21	PD- Dispatch Toners	Open	464.64	0.00	
21-00918	08/12/21	office supplies	Open	<u>103.42</u>	0.00	
				568.06		
STECAM	STEVEN CAMPO					
21-00963	08/25/21	3RD Q 2021 OVERPAYMENT	Open	40.72	0.00	
SUPSEC	SUPREME SECURITY SYSTEMS, INC.					
21-00906	08/06/21	Serv&Maintenace 9/1-11/30/2021	Open	845.16	0.00	
TACPUB	TACTICAL PUBLIC SAFETY, LLC					
21-00010	01/06/21	2021 BLANKET SERVICE	Open	1,463.79	0.00	B
THEROD	THE RODGERS GROUP, LLC					
21-00016	01/06/21	2021 BLANKET TRAINING	Open	640.00	0.00	B
WALKUT	WALTER KUTSOP					
21-00950	08/19/21	PD- Dental Reimburse. (Kutsop)	Open	18.23	0.00	
WBMASO	W. B. MASON, CO., INC.					
21-00657	06/07/21	PD- Copy Paper	Open	266.70	0.00	
21-00912	08/10/21	Break Room Supplies	Open	30.24	0.00	
21-00941	08/19/21	PD- Water Jugs	Open	37.80	0.00	
21-00955	08/23/21	toilet paper/paper towels	Open	<u>473.87</u>	0.00	
				808.61		
WEIDIS	WEISS DISTRIBUTORS, INC.					
21-00736	06/22/21	Service call	Open	517.50	0.00	
WELFAR	WELLS FARGO REAL ESTATE TAX SE					
21-00960	08/24/21	3rd Q 2021 Tax Overpayments	Open	608.75	0.00	
WESBOA	WESTFIELD BOARD OF HEALTH					
21-00971	08/26/21	Health Services 3rd Qtr.	Open	10,632.75	0.00	
WESLEA	WESTFIELD LEADER, INC.					
21-00524	05/04/21	Publication Blanket	Open	91.80	0.00	B

September 15, 2021  
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BOROUGH OF MOUNTAINSIDE  
Bill List By Vendor Id

Page No: 4

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Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					

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Total Purchase Orders:	58	Total P.O. Line Items:	0	Total List Amount:	346,615.26	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	269.48	0.00	269.48	0.00	0.00	269.48
CURRENT FUND	1-01	51,328.94	0.00	51,328.94	0.00	0.00	51,328.94
	1-26	5,550.46	0.00	5,550.46	0.00	0.00	5,550.46
	Year Total:	56,879.40	0.00	56,879.40	0.00	0.00	56,879.40
GENERAL CAPITAL	C-04	289,466.38	0.00	289,466.38	0.00	0.00	289,466.38
	Total of All Funds:	346,615.26	0.00	346,615.26	0.00	0.00	346,615.26



September 2, 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: 0		End: 09/02/21		Report Format: Condensed	
Rcvd Date	Batch Id	PO #	Description	Vendor		Amount	Contract
09/02/21	SPECIAL	21-00013	2021 BLANKET SOLID WASTE	MIDCO	REPUBLIC SERVICES #689	557.76	
09/02/21	SPECIAL	21-00482	Garbage pickup - September	MIDCO	REPUBLIC SERVICES #689	682.07	
09/02/21	SPECIAL	21-00524	Publication Blanket	WESLEA	WESTFIELD LEADER, INC.	18.36	
09/02/21	SPECIAL	21-00938	Sept 2021 DISABIL/LIFE #920054	FORTIS	SUN LIFE ASSURANCE COMPANY	2,970.72	
09/02/21	SPECIAL	21-00953	MTSIDE FIRE FIOS AUG 2021	VERFIO	VERIZON BUSINESS FIOS	209.12	
09/02/21	SPECIAL	21-00972	EMERGENCY POTS LINE MAY 2021	VERIZO	VERIZON, INC.	411.03	
09/02/21	SPECIAL	21-00973	U0106715 AUG 2021	VERIZ2	VERIZON	856.87	
09/02/21	SPECIAL	21-00974	8499 05 345 0043633 SR ROOM	COMCAS	COMCAST, INC.	10.36	
09/02/21	SPECIAL	21-00975	RADIO TIELINE AUG 2021	VERIZO	VERIZON, INC.	98.60	
09/02/21	SPECIAL	21-00976	STREET LIGHTING - AUG 2021	JCPL	JERSEY CENTRAL POWER & LIGHT	66.83	
09/02/21	SPECIAL	21-00977	POOL INTERNET - AUG 2021	VERIZO	VERIZON, INC.	129.99	
09/02/21	SPECIAL	21-00978	FIRE DEPT SEP 2021	VERIZO	VERIZON, INC.	71.91	
09/02/21	SPECIAL	21-00979	8499 05 345 0037676 SEP 2021	COMCAS	COMCAST, INC.	199.61	
09/02/21	SPECIAL	21-00980	WATER BILLS AUG 2021	ELIWA2	NEW JERSEY AMERICAN WATER	4,271.34	
09/02/21	SPECIAL	21-00984	FIRE HYDRANT BILLS JUL-AUG 21	ELIWA2	NEW JERSEY AMERICAN WATER	27,947.66	
09/02/21	SPECIAL	21-00985	Library Appropriation SEP 2021	MOULIB	MOUNTAINSIDE LIBRARY	52,297.25	
09/02/21	SPECIAL	21-00994	RETAINER FEE-ENV SITE ASSESS	ENVSCI	ENVIRO-SCIENCES(OFLWARE)INC	2,000.00	
Total for Batch: SPECIAL						92,799.48	
		Total for Date: 09/02/21		Total for All Batches:		92,799.48	

September 2, 2021  
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BOROUGH OF MOUNTAINSIDE  
Received P.O. Batch Listing By P.O. Number

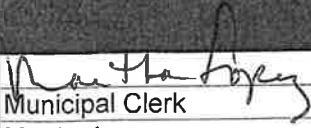
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Batch Id	Batch Total
Total for Batch: SPECIAL	92,799.48
Total of All Batches:	<u>92,799.48</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	86,576.47	0.00	0.00	86,576.47
	1-26	<u>4,223.01</u>	<u>0.00</u>	<u>0.00</u>	<u>4,223.01</u>
Year Total:		90,799.48	0.00	0.00	90,799.48
GENERAL CAPITAL	C-04	2,000.00	0.00	0.00	2,000.00
Total of All Funds:		<u>92,799.48</u>	<u>0.00</u>	<u>0.00</u>	<u>92,799.48</u>

# Finance Report

MOUNTAINSIDE BOROUGH CLERK		
	RECEIPT ACTIVITY	August-21
<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
Liquor License ABC	008	\$0.00
Copies, Cat Licenses	011	\$15.00
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	\$106.00
Municipal Assets, Sale and Deposit	038	\$0.00
Brd. Health Inspection Fine, Tax Printouts, Photo copies, Bid Plans Specs, TV35 Dvd Tapes	041	\$525.15
Burial Fee to State	092	\$0.00
Marriage Application Fee to State	099	\$50.00
Return Check Fee	017	\$0.00
Dog License Deposit	505	\$32.00
	<b>REVENUE RECEIVED</b>	<b>\$728.15</b>
 Municipal Clerk Martha Lopez		

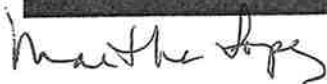
**MOUNTAINSIDE BOARD OF HEALTH REPORT**

**August-21**

Marriage Licenses - State	\$50.00
Marriage Licenses - Borough	\$6.00
Certified Copies	\$15.00
Food Handler Permits	\$0.00
Milk Handler Permits	\$0.00
Burial Fee - Borough	\$0.00
Burial Fee - State	\$0.00
Fines	\$500.00

**REVENUE RECEIVED**

**\$571.00**



Registrar  
Martha Lopez