

**AGENDA
REGULAR MEETING
APRIL 20, 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 Messler
SALUTE TO THE FLAG
ROLL CALL**

APPROVAL OF MINUTES:

Regular & Executive Session Meetings – March 16, 2021
Work & Executive Session Meetings – April 6, 2021

PROCLAMATION: Arbor Day

RESOLUTIONS:

- 40-2021 Authorizing the purchase of gift checks for Deerfield School Valedictorian and Salutatorian
- 41-2021 Approve Pool Waiver Request from the Mountainside PTO
- 42-2021 Authorizing the CFO to accept bids for \$5,854,000.00 BAN
- 43-2021 3-Year Revenue Anticipation Average – Municipal Pool
- 44-2021 Authorization to purchase Portable/Mobile Radios for FD – State Contract #83909
- 45-2021 Memorial Day Parade Donation \$500
- 46-2021 Appointment of PT Zoning Enforcement Official – Robert Herbert
- 47-2021 Recreation Refund
- 48-2021 Building Refund
- 49-2021 Authorization to apply for the Municipal Alliance Grant
- 50-2021 Adoption of the Mountainside Municipal Alliance By-Laws

ORDINANCE: First Reading (Introduction)

**ORDINANCE 1295-2021
ORDINANCE TO ESTABLISH CAP BANK
(N.J.S.A. 40A:4-45.14)**

**RESOLUTION 51-2021
INTRODUCTION OF THE 2021 BUDGET**

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
April 20, 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 20th 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	\$199,940.89
2020 Current Fund	\$29,293.73
Capital	\$0.00
Dog Trust	\$1,413.80
General Trust	\$0.00
Law Enforce County	\$0.00
2021 Pool	\$813.66
2020 Pool Reserve	\$0.00
Pool Capital Fund	\$0.00
Total	\$231,462.08

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BOROUGH OF MOUNTAINSIDE
Bill List By Vendor Name

Page No: 1

P.O. Type: All
Range: First
Format: Condensed

to Last

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				
ABSPRO	ABSOLUTE PROTECTIVE SYS, INC.					
21-00341	03/19/21	FD Kitchen Hood Inspection	Open	138.00	0.00	
ADVAUT	ADVANCED AUTO & TIRE SERV INC					
21-00001	01/06/21	2021 BLANKET TIRES/REPAIRS	Open	699.12	0.00	B
ANICON	ANIMAL CONTROL SOLUTIONS, LLC					
21-00002	01/06/21	2021 BLANKET ANIMAL CONTROL	Open	1,340.00	0.00	B
APRMCD	Apruzzese,McDermott,Mastro,Etc					
21-00124	01/26/21	LABOR COUNSEL	Open	262.50	0.00	B
BRIANS	BRIAN'S AUTO REPAIR INC					
21-00003	01/06/21	2021 BLANKET CAR REPAIRS	Open	311.48	0.00	B
CRAPLU	CRANFORD PLMBNG,HTNG,COOL. LLC					
21-00319	03/12/21	Recreation Toilet	Open	750.00	0.00	
DELSAN	DELLI SANTI ELECTRIC INC.					
21-00293	03/04/21	install 6 flat panel lights	Open	1,200.00	0.00	
ENFONJ	ENFORSYS POLICE SYSTEMS, INC.					
21-00005	01/06/21	2021 BLANKET MAINTENANCE ENFOR	Open	2,000.00	0.00	B
ERIPAS	ERIC PASTORE					
21-00281	03/02/21	PD- Reimbursement, Pastore	Open	199.73	0.00	
21-00382	04/01/21	PD- Equip. Reimburse.(Pastore)	Open	<u>395.80</u>	0.00	
				595.53		
FBASSO	F. BASSO JR. RUB REMOVAL INC					
21-00006	01/06/21	2021 BLANKET RECYCLING	Open	6,350.00	0.00	B
FIRCHO	FIRST CHOICE EXECUTIVE SUITES					
21-00340	03/19/21	per reso-refund duplicate fee	Open	50.00	0.00	
FITRIT	FIT-RITE UNIFORM CO. INC					
20-01336	10/22/20	Epaulettes/Badge (Giannuzzi)	Open	200.00	0.00	
20-01624	12/29/20	PD- Chevrons (Norton)	Open	<u>68.00</u>	0.00	
				268.00		
GANLAW	GANN LAW BOOKS, INC.					
21-00090	01/19/21	2021 NJ Zoning & Landuse Books	Open	470.00	0.00	
GINTOM	GINA TOMAS					
21-00352	03/22/21	2021 EYE EXPENSE REIMBURSEMNET	Open	311.96	0.00	
GTBM	GTBM INC.					
21-00008	01/06/21	2021 BLANKET NETWORK/COMP	Open	1,975.00	0.00	B
21-00252	02/25/21	PD- E-ticketing (OCT-DEC)	Open	338.10	0.00	

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Bill List By Vendor Name

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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
GTBM	GTBM INC.	Continued				
21-00304	03/08/21 E-ticket Jan-March & Jul-Sept	Open	<u>1,490.58</u>	0.00		
			3,803.68			
HOMDEP	HOME DEPOT CREDIT, INC					
21-00289	03/02/21 Supplies for March 2021	Open	199.12	0.00		
HORCOL	HORACIO COLELLA					
21-00318	03/12/21 2021 Dental Expense	Open	710.00	0.00		
INTASS	INT'L ASSOC. CHIEF POLICE					
21-00360	03/25/21 PD- Memebership Dues (Chief)	Open	190.00	0.00		
JDEBBI	JAMES DEBBIE III					
21-00280	03/02/21 PD- Dental Reimburse (Debbie)	Open	500.00	0.00		
KARBAN	KAREN BANDICS					
21-00370	03/29/21 Eye reimbursement	Open	59.40	0.00		
KEVPIE	KEVIN PIERRE					
21-00251	02/25/21 PD- Reimbursement	Open	1,304.89	0.00		
KIMMOR	KIM MORIAK					
21-00330	03/15/21 Baggies for Masks	Open	28.44	0.00		
LAUCOH	LAURA COHEN					
21-00371	03/29/21 Pool partial refund	Open	160.00	0.00		
LOULAW	LOUGHLIN LAW FIRM					
21-00357	03/22/21 PB APRIL RETAINER FEE	Open	650.00	0.00		
MAFLOC	MAFFEY'S LOCK & SAFE CO.					
21-00284	03/02/21 PD- Cell Block Lock/Key Damage	Open	313.00	0.00		
MEYDEP	MEYER & DEPEW, INC.					
21-00331	03/15/21 AC Issues	Open	1,467.18	0.00		
MICCOS	MICHAEL J. COSTELLO, INC					
20-01464	11/19/20 office furniture court	Open	4,995.00	0.00		
MICJAC	MICHAEL JACKSON					
21-00348	03/22/21 PD- Dental Reimburse (Jackson)	Open	325.00	0.00		
MORSAL	MORTON SALT, INC					
21-00226	02/18/21 Salt to Union County 400 tons	Open	19,873.86	0.00		
MOUDEL	MOUNTAINSIDE DELI					
21-00224	02/18/21 PD- Prisoner Meal	Open	14.00	0.00		
NJHEAL	NJ DEPT OF HEALTH & HUMAN SERV					
21-00402	04/05/21 Monthly Dog Rept March 2021	Open	73.80	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
NJOIT	NJOIT FISCAL SERVICES					
20-00774	06/22/20	Radios enabled for 6 mth cycle	Open	570.00	0.00	
NUCLLC	NuCO2 LLC					
21-00273	02/26/21	2021 BLANKET CO2	Open	320.36	0.00	B
OSCCAR	OSCAR CARDONA					
21-00316	03/12/21	2021 Dental Expense	Open	195.00	0.00	
PENPRO	PENCO PRODUCTS INC					
20-01544	12/07/20	Locker for Additional PD Hire	Open	859.32	0.00	
PRIMED	PRINT MEDIA, LLC					
21-00363	03/25/21	Zoning Door Hanger (250)	Open	202.00	0.00	
SALDUA	SALERNO DUANE FORD LLC					
21-00014	01/06/21	2021 BLANKET CAR REPAIRS	Open	596.62	0.00	B
SPMEDI	SCOTCH PLAINS MEDICAL CENTER					
20-01377	11/02/20	PD-Medical Exams (Officers)	Open	600.00	0.00	
21-00254	02/25/21	PD-Medical Exams, New Hires	Open	440.00	0.00	
				<u>1,040.00</u>		
SHAELE	SHARP ELEVATOR CO., INC.					
21-00015	01/06/21	2021 BLANKET ELEVATOR	Open	254.00	0.00	B
SPRREC	SPRINGFIELD RECREATION DEPT					
21-00337	03/19/21	Rutgers Saftey Coaches Clinic	Open	140.00	0.00	
STAPLE	STAPLES					
21-00182	02/10/21	GENERAL OFFICE SUPPLIES	Open	81.64	0.00	
21-00353	03/22/21	GENERAL OFFICE SUPPLIES	Open	144.34	0.00	
				<u>225.98</u>		
SUBMUN	SUBURBAN MUNICIPAL JIF					
21-00339	03/19/21	2nd Install 2021 JIF	Open	79,219.00	0.00	
SUSDIF	SUSAN DIFRANCESCO					
21-00329	03/15/21	Dental Reimbursement Anthony	Open	90.50	0.00	
THOROO	THOMAS ROOT					
21-00338	03/19/21	2021 Eye Expense	Open	575.64	0.00	
THOWES	THOMSON REUTERS - WEST					
21-00017	01/06/21	2021 BLANKET LAW BOOKS	Open	465.32	0.00	B
TIMSTA	TIMOTHY STASYSHYN					
21-00283	03/02/21	PD-Reimburse/Train (Stasyshyn)	Open	149.00	0.00	
21-00347	03/22/21	PD- Eye Reimburse (Stasyshyn)	Open	127.17	0.00	
				<u>276.17</u>		
TRADEA	TRACI DEANGELIS					
21-00134	01/28/21	Chair Yoga Instructor	Open	360.00	0.00	

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BOROUGH OF MOUNTAINSIDE
Bill List By Vendor Name

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
TREANJ	TREASURER, STATE OF NEW JERSEY					
21-00403	04/05/21 Quartly Marr Jan, Feb, Mar 2021	Open	75.00	0.00		
UCPOL	UC POLICE-DEPT PUBLIC SAFETY					
21-00018	01/06/21 2021 BLANKET DISPATCH	Open	1,643.25	0.00		B
UCPOLA	UNION CO. POLICE CHIEF'S ASSOC					
21-00246	02/25/21 PD- Annual Dues	Open	450.00	0.00		
WBMASO	W. B. MASON, CO., INC.					
21-00364	03/25/21 paper towels/toilet paper/soap	Open	701.15	0.00		
21-00366	03/25/21 Break Room Supplies	Open	42.00	0.00		
			<u>743.15</u>			
WALKUT	WALTER KUTSOP					
21-00349	03/22/21 PD- Vision Reimburse (Kutsop)	Open	170.00	0.00		
WASHOU	WASH HOUNDS					
21-00019	01/06/21 2021 BLANKET CAR WASH	Open	91.00	0.00		B
WAYJEN	WAYNE JENNINGS					
21-00328	03/15/21 2 pairs of Pants	Open	79.96	0.00		
WEAASS	WEAVER ASSOCIATED PRINTING					
21-00247	02/25/21 PD- Vehicle Log Pads	Open	229.90	0.00		
21-00302	03/08/21 PD- Det. Yasinski Business	Open	30.00	0.00		
			<u>259.90</u>			
WIZMED	WIZDOM MEDIA, LLC					
21-00317	03/12/21 The Peak - Winter 2021	Open	3,370.00	0.00		
WRRAL	WRRALL COMM. NEWSPAPERS INC.					
21-00022	01/07/21 2021 BLANKET PUBLICATIONS	Open	89.55	0.00		B
WTHTEC	WTH TECHNOLOGY, INC					
21-00248	02/25/21 PD- GIS Consult/Support	Open	4,025.00	0.00		
Total Purchase Orders: 67			Total P.O. Line Items: 0	Total List Amount: 145,800.68	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	29,096.76	0.00	29,096.76	0.00	0.00	29,096.76
CURRENT FUND	1-01	114,809.76	0.00	114,809.76	0.00	0.00	114,809.76
	1-26	480.36	0.00	480.36	0.00	0.00	480.36
	Year Total:	115,290.12	0.00	115,290.12	0.00	0.00	115,290.12
DOG LICENSE TRUST	D-15	1,413.80	0.00	1,413.80	0.00	0.00	1,413.80
Total of All Funds:		145,800.68	0.00	145,800.68	0.00	0.00	145,800.68

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

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Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 04/13/21 End: 04/13/21 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/13/21	SPECIAL	21-00435	ELIGA3 ELIZABETHTOWN GAS 1 Gas Shutoff	600.00	1-01-26-310-122 RENTALS, REPAIRS, MAINT., ETC.	GAS SHUTOFF	
Total for Batch: SPECIAL				600.00			
Total for Date: 04/13/21		Total for All Batches:		600.00			

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Batch Id	Batch Total
Total for Batch: SPECIAL	600.00
Total of All Batches:	<u>600.00</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	600.00	0.00	0.00	600.00
Total of All Funds:		<u>600.00</u>	<u>0.00</u>	<u>0.00</u>	<u>600.00</u>

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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: 04/06/21		Report Format: Condensed	
Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
04/06/21	SPECIAL	21-00004	2021 BLANKET COPIER	CANUSA	CANON USA, INC	775.72
04/06/21	SPECIAL	21-00013	2021 BLANKET SOLID WASTE	MIDCO	REPUBLIC SERVICES #689	557.76
04/06/21	SPECIAL	21-00334	MAR 2021 ELECTRIC BILLS	PSEG4	PSE&G	9,530.39
04/06/21	SPECIAL	21-00335	CLOCKPOLE - MAR 2021	PSEG4	PSE&G	144.92
04/06/21	SPECIAL	21-00336	APR 2021 DISABIL/LIFE #920054	FORTIS	SUN LIFE ASSURANCE COMPANY	3,011.11
04/06/21	SPECIAL	21-00343	MTSIDE FIRE FIOS MAR 2021	VERFIO	VERIZON BUSINESS FIOS	209.12
04/06/21	SPECIAL	21-00345	STREET LIGHTING - MAR 2021	JCPL	JERSEY CENTRAL POWER & LIGHT	66.56
04/06/21	SPECIAL	21-00358	RADIO TIELINE MAR 2021	VERIZO	VERIZON, INC.	98.60
04/06/21	SPECIAL	21-00359	8499 05 345 0043633 SR ROOM	COMCAS	COMCAST, INC.	18.69
04/06/21	SPECIAL	21-00367	WATER BILLS MAR 2021	ELIWA2	NEW JERSEY AMERICAN WATER	679.12
04/06/21	SPECIAL	21-00368	FIRE DEPT APR 2021	VERIZO	VERIZON, INC.	70.73
04/06/21	SPECIAL	21-00369	POOL INTERNET - MAR 2021	VERIZO	VERIZON, INC.	129.99
04/06/21	SPECIAL	21-00374	8499 05 345 0037676 APR 2021	COMCAS	COMCAST, INC.	199.61
04/06/21	SPECIAL	21-00375	FEB 2021 GAS BILLS	UGIENE	UGI ENERGY SERVICES, LLC	1,572.29
04/06/21	SPECIAL	21-00376	EMERGENCY POTS LINE APR 2021	VERIZO	VERIZON, INC.	402.76
04/06/21	SPECIAL	21-00377	Library Appropriation APR 2021	MOULIB	MOUNTAINSIDE LIBRARY	52,297.25
04/06/21	SPECIAL	21-00397	MAR 2021 RT 22 P61944	PSEG4	PSE&G	41.47
04/06/21	SPECIAL	21-00398	RT 22 & LAWRENCE RD MAR 2021	PSEG4	PSE&G	37.81
04/06/21	SPECIAL	21-00399	POL RENT DIG ADAPT APR 2021	VERFIO	VERIZON BUSINESS FIOS	8.85
04/06/21	SPECIAL	21-00400	RESCUE SQ/DPW-1399 RT22-APR21	PSEG4	PSE&G	325.09
04/06/21	SPECIAL	21-00401	FIRE HYDRANT BILLS MAR 2021	ELIWA2	NEW JERSEY AMERICAN WATER	13,973.83
04/06/21	SPECIAL	21-00408	APR 2021 LEVI-CORY HOUSE	PSEG4	PSE&G	46.24
04/06/21	SPECIAL	21-00409	U0106715 APR 2021	VERIZ2	VERIZON	863.49
					Total for Batch: SPECIAL	85,061.40
Total for Date: 04/06/21					Total for All Batches:	85,061.40

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Batch Id	Batch Total
Total for Batch: SPECIAL	85,061.40
Total of All Batches:	<u>85,061.40</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	196.97	0.00	0.00	196.97
CURRENT FUND	1-01	84,531.13	0.00	0.00	84,531.13
	1-26	333.30	0.00	0.00	333.30
Year Total:		<u>84,864.43</u>	<u>0.00</u>	<u>0.00</u>	<u>84,864.43</u>
Total of All Funds:		<u><u>85,061.40</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>85,061.40</u></u>

Finance Report

MOUNTAINSIDE BOROUGH CLERK		
	RECEIPT ACTIVITY	March-21
<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
Liquor License ABC	008	\$0.00
Copies, Cat Licenses	011	\$240.00
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	\$181.00
Municipal Assets, Sale and Deposit	038	\$0.00
Brd. Health Inspection Fine, Tax Printouts, Photo copies, Bid Plans Specs, TV35 Dvd Tapes	041	\$0.00
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	\$597.00
	REVENUE RECEIVED	\$1,068.00
Municipal Clerk		
Martha Lopez		

MOUNTAINSIDE BOARD OF HEALTH REPORT

March-21

Marriage Licenses - State	\$50.00
Marriage Licenses - Borough	\$6.00
Certified Copies	\$240.00
Food Handler Permits	\$125.00
Milk Handler Permits	\$0.00
Burial Fee - Borough	\$0.00
Burial Fee - State	\$0.00
Fines	\$0.00

REVENUE RECEIVED

\$421.00

Registrar
Martha Lopez