

**AGENDA
WORK SESSION
MAY 4, 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. Designate bond anticipation note and special emergency note as qualified tax-exempt obligations
2. Authorization to issue estimated tax bills
3. Reduce pool special emergency in the amount of \$2,640.56
4. Authorization to increase bid and quote thresholds
5. Appointment of PT Violations Clerk – Giovanna Mack
6. Department Refund
7. Authorization to purchase police vehicle – NJ State Contract #20-FLEET-01189
8. Vacant Property Ordinance
9. Noise Ordinance
10. Proclamation for recently deceased Veterans

MOTION:

1. Approve raffle application from the PTO Mountainside for an on premise draw raffle

BILLS & CLAIMS

REMINDER:

Invocation: Councilwoman Pacifico
Regular Meeting: May 18, 2021
Municipal Budget Hearing

ORDINANCE: Second Reading (Public Hearing)

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

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
May 4, 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 4th day of May 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	\$65,143.30
2020 Current Fund	\$2,088.77
Capital	\$4,490.00
Dog Trust	\$0.00
General Trust	\$4,986.00
Law Enforce County	\$0.00
2021 Pool	\$750.81
2020 Pool Reserve	\$0.00
Pool Capital Fund	\$0.00
Total	\$77,458.88

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					
APPFIR	APPROVED FIRE PROTECTION, INC.					
21-00267	02/25/21 GAS METER CALIBRATION-MARCH	Open	126.00	0.00		
BATPLU	BATTERIES PLUS, INC					
21-00258	02/25/21 Quote 430-P36105234 SLA-5F	Open	27.90	0.00		
CAPTUR	CAPTUREPOINT.COM INC.					
21-00156	02/04/21 Merchant Fees Rec Credit-2021	Open	1,260.88	0.00		B
CHRIST	CHRISTOFFERS, INC.					
21-00355	03/22/21 Flowers Donna Pacifico	Open	200.00	0.00		
DIMILI	DI MILIA, INC.					
20-00162	01/27/20 2020-1 ECHO BROOK TENNIS COURT	Open	3,825.00	0.00		B
EDWPAR	EDWARD PARIN					
21-00414	04/08/21 2021 Eye Expense	Open	660.00	0.00		
ERCENV	ERC ENVIRONMENTAL, INC					
21-00406	04/05/21 550 oil Tank Removal	Open	1,750.00	0.00		
FITRIT	FIT-RITE UNIFORM CO. INC					
20-01414	11/09/20 PD- D./Corp. Bendik Uniform	Open	802.98	0.00		
21-00381	04/01/21 PD- Uniform Allowance(Pastore)	Open	439.96	0.00		
21-00383	04/01/21 PD-Replace.Body Armor(Pastore)	Open	569.00	0.00		
21-00385	04/01/21 PD-Equipment/Uniform(Melville)	Open	510.91	0.00		
21-00386	04/01/21 PD- Equipment (Stasyshyn)	Open	559.96	0.00		
21-00387	04/01/21 PD- Uniform Purchase (Harris)	Open	72.00	0.00		
			<u>2,954.81</u>			
GANLAW	GANN LAW BOOKS, INC.					
21-00104	01/21/21 book order	Open	504.00	0.00		
GRELAW	GREENWOOD LAWN SERVICES, INC					
21-00199	02/11/21 Spring Turf Treatment	Open	142.58	0.00		
GTBM	GTBM INC.					
21-00380	04/01/21 PD- Car 130 Service Repair	Open	128.00	0.00		
HORCOL	HORACIO COLELLA					
21-00450	04/19/21 2021 Dental Expense	Open	480.00	0.00		
IRIENV	IRIS ENVIRONMENTAL LAB. LLC					
21-00396	04/01/21 asbestos inspection	Open	530.00	0.00		
JEFSTI	JEFFREY STINNER					
21-00350	03/22/21 PD- Dental Reimburse (Stinner)	Open	322.40	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
JEFSTI	JEFFREY STINNER	Continued				
21-00361	03/25/21 PD- Reimburse Eye (Stinner)	Open	482.65	0.00		
			<u>805.05</u>			
KIMMOR	KIM MORIAK					
21-00417	04/08/21 Craft Boxes - supplies	Open	49.48	0.00		
21-00434	04/13/21 Supplies for meals (volunteers)	Open	21.90	0.00		
			<u>71.38</u>			
LANLIN	LANGUAGE LINE SERVICES, INC					
21-00009	01/06/21 2021 BLANKET INTERPRETTING	Open	282.77	0.00		B
LOULAW	LOUGHLIN LAW FIRM					
21-00445	04/15/21 MISC. PB FEES	Open	982.25	0.00		
MCILOC	MCINTYRE'S LOCKSMITH, INC.					
21-00279	03/02/21 Spring services & misc	Open	1,610.40	0.00		
MEYDEP	MEYER & DEPEW, INC.					
21-00411	04/08/21 PER RESO REFUND PERMIT 21-014	Open	252.00	0.00		
MGL	MGL PRINTING SOLUTIONS					
21-00391	04/01/21 homestead bills	Open	87.00	0.00		
MICDIS	MICHAEL DISKO ASSOCIATES					
20-00163	01/27/20 ENG FEE 2020-1 ECHO TENNIS CT	Open	744.38	0.00		B
MOUCUB	MOUNTAINSIDE CUBSCOUT PACK 177					
21-00446	04/15/21 DONATION MEMORIAL EVENT 2021	Open	500.00	0.00		
NJDOCA	TREASURER STATE OF NEW JERSEY					
21-00410	04/08/21 1st Qtr. State Training Fees	Open	4,986.00	0.00		
POSPOL	POST, POLAK, P.A.					
21-00012	01/06/21 2021 BLANKET LEGAL SERVICES	Open	21,689.51	0.00		B
RAPPUM	RAPID PUMP & METER SERV CO INC					
21-00365	03/25/21 Sewer injection pump basement	Open	630.46	0.00		
RAUPIN	RAUL M. PINTO					
21-00430	04/13/21 Apr.15,DWI tr Portuguese inter	Open	187.50	0.00		
RRRADA	R&R RADAR, INC.					
21-00384	04/01/21 PD- 2021 Radar Maint. Contract	Open	1,550.67	0.00		
SIRCHI	SIRCHIE FINGER PRINT LABORATOR					
20-01082	08/18/20 Supplies Detective Bureau	Open	207.35	0.00		
STAFIR	STATELINE FIRE & SAFETY INC					
21-00379	04/01/21 SERVICE ON HURST RESCUE TOOLS	Open	888.75	0.00		
STAPLE	STAPLES					
21-00356	03/22/21 Office supplies	Open	51.26	0.00		

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BOROUGH OF MOUNTAINSIDE
Bill List By Vendor Id

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
SUBYOU	SUBURBAN YOUTH LEAGUE INC					
21-00389	04/01/21	Spring 2021 League Fee	Open	300.00	0.00	
TIRCON	TIRE CONNECTION, INC.					
21-00088	01/19/21	ENGINE #2 REPAIRS	Open	4,464.02	0.00	
UCASSE	U C ASSESSORS ASSOCIATION					
21-00390	04/01/21	UC Assessors Assn. Dues 2021	Open	145.00	0.00	
VALHEA	VALLEY MEDICAL GROUP/OHS					
21-00089	01/19/21	1st Qtr. DOT Testing	Open	51.00	0.00	
WBMASO	W. B. MASON, CO., INC.					
20-01339	10/22/20	Office Supplies	Open	231.44	0.00	
WEAASS	WEAVER ASSOCIATED PRINTING					
20-01574	12/14/20	PD- Police ID's	Open	150.00	0.00	
WELASP	WELDON MATERIALS, INC					
21-00308	03/08/21	Cold Patch	Open	425.94	0.00	
WESPO2	U.S.P.S.					
21-00454	04/19/21	May Newsletter - Peak	Open	500.00	0.00	
Total Purchase Orders: 45			Total P.O. Line Items: 0	Total List Amount: 54,383.30	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	2,088.77	0.00	2,088.77	0.00	0.00	2,088.77
CURRENT FUND	1-01	42,675.95	0.00	42,675.95	0.00	0.00	42,675.95
	1-26	142.58	0.00	142.58	0.00	0.00	142.58
	Year Total:	42,818.53	0.00	42,818.53	0.00	0.00	42,818.53
GENERAL CAPITAL	C-04	4,490.00	0.00	4,490.00	0.00	0.00	4,490.00
GENERAL TRUST	T-03	4,986.00	0.00	4,986.00	0.00	0.00	4,986.00
Total of All Funds:		54,383.30	0.00	54,383.30	0.00	0.00	54,383.30

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

Page No: 1

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 04/20/21 End: 04/20/21 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
04/20/21	SPECIAL	21-00004	2021 BLANKET COPIER	CANUSA CANON USA, INC	700.51	
04/20/21	SPECIAL	21-00020	2021 BLANKET FUEL	EXXFLE WEX BANK	4,632.16	
04/20/21	SPECIAL	21-00261	Basketball Ref February 2021	JEFPER JEFFREY PEREIRA	588.00	
04/20/21	SPECIAL	21-00418	8499053450048764 APR 2021	COMCAS COMCAST, INC.	279.12	
04/20/21	SPECIAL	21-00419	8499 05 345 0047659 APR 2021	COMCAS COMCAST, INC.	139.56	
04/20/21	SPECIAL	21-00420	8499 05 345 0035936 APR 2021	COMCAS COMCAST, INC.	33.91	
04/20/21	SPECIAL	21-00421	CLOCKPOLE - APR 2021	PSEG4 PSE&G	143.08	
04/20/21	SPECIAL	21-00422	POOL TELEPHONE - APR 2021	VERIZO VERIZON, INC.	110.97	
04/20/21	SPECIAL	21-00423	APR 21 CHERRYHILL SPORTLIGHT	PSEG4 PSE&G	69.05	
04/20/21	SPECIAL	21-00424	APR 2021 GAS BILLS	ELIGA1 ELIZABETHTOWN GAS	1,389.85	
04/20/21	SPECIAL	21-00425	PD cell & GPS APR 2021	VERWIR VERIZON WIRELESS	899.42	
04/20/21	SPECIAL	21-00426	8499 05 345 0047485 APR 2021	COMCAS COMCAST, INC.	139.62	
04/20/21	SPECIAL	21-00436	8499 05 345 0047782 APR 2021	COMCAS COMCAST, INC.	139.56	
04/20/21	SPECIAL	21-00447	MAY 2021 DISABIL/LIFE #920054	FORTIS SUN LIFE ASSURANCE COMPANY	2,990.09	
04/20/21	SPECIAL	21-00448	APR 2021 ELECTRIC BILLS	PSEG4 PSE&G	9,163.15	
04/20/21	SPECIAL	21-00449	100006036881 SUMMIT-APR 2021	JCPL JERSEY CENTRAL POWER & LIGHT	20.46	
04/20/21	SPECIAL	21-00455	MTSIDE FIRE FIOS APR 2021	VERFIO VERIZON BUSINESS FIOS	209.12	
04/20/21	SPECIAL	21-00456	MAR 2021 GAS BILLS	UGIENE UGI ENERGY SERVICES, LLC	1,139.95	
04/20/21	SPECIAL	21-00457	WATER BILLS APR 2021	ELIWA2 NEW JERSEY AMERICAN WATER	15.56	
04/20/21	SPECIAL	21-00458	WATER BILLS APR 2021	ELIWA2 NEW JERSEY AMERICAN WATER	272.44	
Total for Batch: SPECIAL					23,075.58	

Total for Date: 04/20/21 Total for All Batches: 23,075.58

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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	23,075.58
Total of All Batches:	<u>23,075.58</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	22,467.35	0.00	0.00	22,467.35
	1-26	608.23	0.00	0.00	608.23
Total of All Funds:		<u>23,075.58</u>	<u>0.00</u>	<u>0.00</u>	<u>23,075.58</u>