

**AGENDA
WORK SESSION
OCTOBER 5, 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

PROCLAMATION:

School Crossing Guard Appreciation Day – October 6, 2021

TOPICS FOR DISCUSSION:

1. Authorization to apply for the Community Development Block Grant 48
2. Department Refunds
3. Shared Services Agreement with Union County for EMS Dispatch Services
4. Appointment of Kristine Moran as PT PD Administrative Assistant
5. Closing of Old Tote Road – Halloween
6. Authorization for donation for PTO Trunk or Treat Event
7. Authorization to purchase police vehicle – NJ State Contract #20-FLEET-01189
8. Police Chief Compensation
9. Traffic light at WR Tracy Drive
10. Best Practices Inventory Review

BILLS & CLAIMS

REMINDER:

Invocation: Councilman Messler

Regular Meeting: October 19, 2021

Proclamations: Red Ribbon Week – October 23-31, 2021
U12 Baseball Team

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
October 5, 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 5th day of October 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	\$69,166.83
2020 Current Fund	\$1,026.99
Capital	\$124,885.89
Dog Trust	\$1,292.40
General Trust	\$0.00
Law Enforce County	\$0.00
2021 Pool	\$3,586.90
2020 Pool Reserve	\$0.00
Total	\$199,959.01

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					
ABCSAF	ABC SAFETY & FIRE INC					
21-00582	05/17/21 PD- Fire Extinguisher Refills	Open	33.75	0.00		
ADS	ACTION DATA SERVICES, INC.					
21-00958	08/23/21 Balance 2021 Payroll Charges	Open	288.22	0.00		B
ADVAUT	ADVANCED AUTO & TIRE SERV INC					
21-00001	01/06/21 2021 BLANKET TIRES/REPAIRS	Open	79.92	0.00		B
ANICON	ANIMAL CONTROL SOLUTIONS, LLC					
21-00002	01/06/21 2021 BLANKET ANIMAL CONTROL	Open	1,290.00	0.00		B
ATLTAC	ATLANTIC TACTICAL					
20-01395	11/05/20 PD- Holsters (New Hires)	Open	466.02	0.00		
BELSCH	BELA SCHMIDT					
21-01037	09/13/21 Refund for Senior Fitness Room	Open	60.00	0.00		
BORHOT	BORGATA HOTEL CASINO & SPA					
21-00693	06/14/21 NJLOM Hotel Accomodations	Open	1,600.00	0.00		
CAPTUR	CAPTUREPOINT.COM INC.					
21-00156	02/04/21 Merchant Fees Rec Credit-2021	Open	726.49	0.00		B
CERSPE	CERTIFIED SPEEDOMETER SERV, INC					
21-00940	08/19/21 PD- Vehicle Calibrations	Open	308.00	0.00		
CINWES	CINDY WEST					
21-01058	09/20/21 dental reimbursement	Open	340.00	0.00		
CLEHUD	CLEAN SERVICE HUDSN VALLEY INC					
21-00021	01/06/21 2021 BLANKET JANITORIAL	Open	1,800.00	0.00		B
CLEPOO	CLEARWATER POOLS					
21-00486	04/22/21 Liquid Chlorine - Blanket	Open	1,291.25	0.00		B
CRAPLU	CRANFORD PLMBNG, HTNG, COOL. LLC					
21-00913	08/10/21 pressure reducing valve	Open	4,789.00	0.00		
21-00969	08/26/21 2nd Floor Toilet Issue	Open	<u>1,003.00</u>	0.00		
			5,792.00			
DELSAN	DELLI SANTI ELECTRIC INC.					
21-01002	09/07/21 Lights/electric work/exit sign	Open	1,300.00	0.00		
EARPET	THE EARDLY T. PETERSEN CO. INC					
21-00990	09/02/21 100 hr service of walker mower	Open	160.16	0.00		
FBASSO	F. BASSO JR. RUB REMOVAL INC					
21-00006	01/06/21 2021 BLANKET RECYCLING	Open	12,350.00	0.00		B

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
FIRSAF	FIRE & SAFETY SERVICE					
21-00853	07/22/21 REPAIR ENGINE 2	Open	1,000.00	0.00		
FITRIT	FIT-RITE UNIFORM CO. INC					
20-01202	09/21/20 PD- Uniform (Stasyshyn) * NEW	Open	560.97	0.00		
21-00306	03/08/21 PD- Equip. Purchase(Sangustin)	Open	284.92	0.00		
21-00981	08/30/21 PD- Body Armor (Carlos)	Open	<u>569.00</u>	0.00		
			1,414.89			
GOVOFF	GovOffice, LLC					
21-00987	09/02/21 GovOffice 1 yr website hosting	Open	2,600.00	0.00		
HARROC	HARD ROCK HOTEL & CASINO					
21-00695	06/14/21 NJLOM Hotel Accomodations	Open	2,560.00	0.00		
HOCBRO	OFFICE CONCEPTS GROUP					
21-00956	08/23/21 garbage bags	Open	350.60	0.00		
HOMDEP	HOME DEPOT CREDIT, INC					
21-00880	08/02/21 Supplies	Open	37.33	0.00		
JENJON	JENNIFER JONES					
21-01007	09/07/21 Refund pool membership	Open	329.00	0.00		
KARBAN	KAREN BANDICS					
21-01035	09/13/21 Eye Reimbursement	Open	59.40	0.00		
KIMMOR	KIM MORIAK					
21-00999	09/07/21 NATIONAL SR CITIZEN DAY	Open	35.98	0.00		
LANLIN	LANGUAGE LINE SERVICES, INC					
21-00009	01/06/21 2021 BLANKET INTERPRETTING	Open	160.96	0.00		B
LINFED	LINDA FEDEY					
21-01005	09/07/21 Refund account credit - Yoga	Open	162.00	0.00		
MARISM	MARIE SMITH					
21-01006	09/07/21 Refund pool membership	Open	117.00	0.00		
MARLOP	MARTHA LOPEZ					
21-01017	09/09/21 Vision Reimbursement - Matthew	Open	290.00	0.00		
MCILOC	MCINTYRE'S LOCKSMITH, INC.					
21-00967	08/26/21 2 weedwhacker service	Open	341.30	0.00		
MICBER	MICHELE BERRY					
21-01036	09/13/21 Refund Lifeguard Certification	Open	240.00	0.00		
MOTOR1	MOTOROLA SOLUTIONS, INC					
21-00467	04/22/21 APX6000 XE PORTABL.APX6500 MOB	Open	119,829.93	0.00		
MOURES	MOUNTAINSIDE RESCUE SQUAD					
21-01078	09/21/21 25% share generator-Rescue Sq	Open	5,055.96	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					
NJHEAL	NJ DEPT OF HEALTH & HUMAN SERV 21-00998 09/07/21 Dog Lic Rept Aug 2021	Open	2.40	0.00		
NJLEAG	NJ LEAGUE OF MUNICIPALITIES 21-01011 09/09/21 NJLM Conference Registration	Open	780.00	0.00		
RRRADA	R&R RADAR, INC. 21-01014 09/09/21 PD- Radar Equipment	Open	738.00	0.00		
SALDUA	SALERNO DUANE FORD LLC 21-00014 01/06/21 2021 BLANKET CAR REPAIRS	Open	341.98	0.00		B
SHAELE	SHARP ELEVATOR CO., INC. 21-00015 01/06/21 2021 BLANKET ELEVATOR	Open	127.00	0.00		B
STAPLE	STAPLES 21-00935 08/17/21 Office supplies	Open	133.76	0.00		
	21-00968 08/26/21 General Supplies	Open	74.08	0.00		
	21-00993 09/02/21 office supplies	Open	<u>194.34</u>	0.00		
			402.18			
SUSDIF	SUSAN DIFRANCESCO 21-00988 09/02/21 Dental Reimbursement Sue	Open	18.30	0.00		
TACPUB	TACTICAL PUBLIC SAFETY, LLC 21-00010 01/06/21 2021 BLANKET SERVICE	Open	1,463.79	0.00		B
THOWES	THOMSON REUTERS - WEST 21-00017 01/06/21 2021 BLANKET LAW BOOKS	Open	465.32	0.00		B
TOWSCO	TOWNSHIP OF SCOTCH PLAINS 21-01061 09/20/21 SEWER BILL - SKY TOP	Open	560.38	0.00		
UCMCAA	UCMCAA-MARY JO BANCHANSKY 21-01004 09/07/21 UCMCAA Dues 2021	Open	100.00	0.00		
VETTE	VETTE 22, INC. 21-01003 09/07/21 Truck 5 battery	Open	174.50	0.00		
WBMASO	W. B. MASON, CO., INC. 21-00983 08/30/21 Office Supplies	Open	239.92	0.00		
	21-01021 09/09/21 Break Room Supplies	Open	<u>37.80</u>	0.00		
			277.72			
WILSTO	WILLIAM STOLTING 21-01015 09/09/21 PD- Dental Reimburs.(Stolting)	Open	1,015.00	0.00		
WIZMED	WIZDOM MEDIA, LLC 21-00995 09/02/21 Fall 2021 PEAK-Design/mail	Open	3,450.00	0.00		
Total Purchase Orders: 54 Total P.O. Line Items:			0	Total List Amount:	172,386.73	Total Void Amount: 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					

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	0-01	1,026.99	0.00	1,026.99	0.00	0.00	1,026.99
CURRENT FUND	1-01	43,166.87	0.00	43,166.87	0.00	0.00	43,166.87
	1-26	<u>2,014.58</u>	<u>0.00</u>	<u>2,014.58</u>	<u>0.00</u>	<u>0.00</u>	<u>2,014.58</u>
	Year Total:	45,181.45	0.00	45,181.45	0.00	0.00	45,181.45
GENERAL CAPITAL	C-04	124,885.89	0.00	124,885.89	0.00	0.00	124,885.89
DOG LICENSE TRUST	D-15	1,292.40	0.00	1,292.40	0.00	0.00	1,292.40
Total of All Funds:		<u>172,386.73</u>	<u>0.00</u>	<u>172,386.73</u>	<u>0.00</u>	<u>0.00</u>	<u>172,386.73</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: 09/21/21 End: 09/21/21 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
09/21/21	SPECIAL	21-00004	2021 BLANKET COPIER	CANUSA CANON USA, INC	727.82	
09/21/21	SPECIAL	21-00020	2021 BLANKET FUEL	EXXFLE WEX BANK	6,280.03	
09/21/21	SPECIAL	21-01022	8499053450048764 SEP 2021	COMCAS COMCAST, INC.	139.56	
09/21/21	SPECIAL	21-01023	POL RENT DIG ADAPT SEP 2021	VERFIO VERIZON BUSINESS FIOS	8.85	
09/21/21	SPECIAL	21-01024	8499 05 345 0035936 SEP 2021	COMCAS COMCAST, INC.	49.51	
09/21/21	SPECIAL	21-01025	RESCUE SQ/DPW-1399 RT22-SEP21	PSEG4 PSE&G	529.98	
09/21/21	SPECIAL	21-01026	AUG 2021 RT 22 P61944	PSEG4 PSE&G	47.95	
09/21/21	SPECIAL	21-01027	RT 22 & LAWRENCE RD AUG 2021	PSEG4 PSE&G	29.38	
09/21/21	SPECIAL	21-01028	SEP 2021 LEVI-CORY HOUSE	PSEG4 PSE&G	89.22	
09/21/21	SPECIAL	21-01029	CLOCKPOLE - SEP 2021	PSEG4 PSE&G	211.95	
09/21/21	SPECIAL	21-01030	8499 05 345 0047659 SEP 2021	COMCAS COMCAST, INC.	139.56	
09/21/21	SPECIAL	21-01031	POOL TELEPHONE - SEP 2021	VERIZO VERIZON, INC.	111.16	
09/21/21	SPECIAL	21-01032	U0106715 SEP 2021	VERIZ2 VERIZON	859.34	
09/21/21	SPECIAL	21-01033	SEP 21 CHERRYHILL SPORTLIGHT	PSEG4 PSE&G	2,306.49	
09/21/21	SPECIAL	21-01039	PD cell & GPS SEP 2021	VERWIR VERIZON WIRELESS	900.87	
09/21/21	SPECIAL	21-01040	8499 05 345 0047485 SEP 2021	COMCAS COMCAST, INC.	139.62	
09/21/21	SPECIAL	21-01041	8499 05 345 0047782 SEP 21	COMCAS COMCAST, INC.	139.56	
09/21/21	SPECIAL	21-01042	SEP 2021 GAS BILLS	ELIGA1 ELIZABETHTOWN GAS	300.08	
09/21/21	SPECIAL	21-01043	SEP 2021 ELECTRIC BILLS	PSEG4 PSE&G	11,655.90	
09/21/21	SPECIAL	21-01046	OCT 2021 DISABIL/LIFE #920054	FORTIS SUN LIFE ASSURANCE COMPANY	2,175.36	
09/21/21	SPECIAL	21-01047	AUG 2021 GAS BILLS	UGIENE UGI ENERGY SERVICES, LLC	32.43	
09/21/21	SPECIAL	21-01071	MTSIDE FIRE FIOS SEP 2021	VERFIO VERIZON BUSINESS FIOS	209.12	
09/21/21	SPECIAL	21-01072	EMERGENCY POTS LINE SEP 2021	VERIZO VERIZON, INC.	205.41	
09/21/21	SPECIAL	21-01073	100006036881 SUMMIT- SEP 2021	JCPL JERSEY CENTRAL POWER & LIGHT	21.09	
09/21/21	SPECIAL	21-01074	STREET LIGHTING - SEP 2021	JCPL JERSEY CENTRAL POWER & LIGHT	66.83	
09/21/21	SPECIAL	21-01075	WATER BILLS SEP 2021	ELIWA2 NEW JERSEY AMERICAN WATER	195.21	
Total for Batch: SPECIAL					27,572.28	

Total for Date: 09/21/21 Total for All Batches: 27,572.28

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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	27,572.28
Total of All Batches:	<u>27,572.28</u>

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

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	25,999.96	0.00	0.00	25,999.96
	1-26	1,572.32	0.00	0.00	1,572.32
Total of All Funds:		<u>27,572.28</u>	<u>0.00</u>	<u>0.00</u>	<u>27,572.28</u>