

**AGENDA  
REGULAR MEETING  
JANUARY 19, 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:** Council President Andre  
**SALUTE TO THE FLAG**  
**ROLL CALL**

**APPROVAL OF MINUTES:**  
Reorganization Meeting – January 5, 2021  
Work & Executive Session Meetings – January 12, 2021

**RESOLUTIONS:**

- 24-2021 Appointment of Fund Commissioner to the Suburban Municipal Joint Insurance Fund
- 25-2021 Appointments to Union County Transportation Advisory Board
- 26-2021 Appointment of DPW Employee – Wayne Jennings
- 27-2021 Authorization to purchase a Fire Pumper - HGAC Buy #FS12-19

**ORDINANCES:** First Reading (Introduction)

**ORDINANCE 1289-2021**  
AN ORDINANCE TO APPROPRIATE THE SUM OF FOUR HUNDRED THOUSAND (\$400,000.00) FOR THE RESURFACING OF MILL LANE AND RUTGERS ROAD

**ORDINANCE 1290-2021**  
AN ORDINANCE AMENDING CHAPTER X, SECTION 1.14, SECTION a. AND b., OF THE CODE OF THE BOROUGH OF MOUNTAINSIDE, NEW JERSEY REGARDING MEMBERSHIP FEES FOR USE OF THE MOUNTAINSIDE COMMUNITY POOL

**ORDINANCE 1291-2021**  
AN ORDINANCE AMENDING CHAPTERS XXII AND XXIII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF MOUNTAINSIDE BY MAKING SOLAR COLLECTION SYSTEMS AN ACCESSORY USE UNDER THE ZONING ORDINANCE AND SETTING THE APPLICATION FEE

**MOTION:**

1. Approve raffle application from OLL for a 50/50 off premise draw raffle

**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  
January 19, 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 19th day of January 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	\$180,254.55
2020 Current Fund	\$192,025.90
Capital	\$6,323.93
Dog Trust	\$50.00
General Trust	\$0.00
Law Enforce County	\$0.00
2021 Pool	\$4,636.57
2020 Pool Reserve	\$0.00
Pool Capital Fund	\$0.00
<b>Total</b>	<b>\$383,290.95</b>

Rcvd Batch Id Range: First to Last Rcvd Date Start: 01/12/21 End: 01/12/21 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
01/12/21	MAJLINDA	20-00001	2020 BLANKET TIRES/REPAIRS	ADVAUT	ADVANCED AUTO & TIRE SERV INC	699.12 ✓
01/12/21	MAJLINDA	20-00007	2020 BLANKET RECYCLING	FBASSO	F. BASSO JR. RUB REMOVAL INC	12,350.00 ✓
01/12/21	MAJLINDA	20-00014	2020 BLANKET CAR WASH	WASHOU	WASH HOUNDS	63.00 ✓
01/12/21	MAJLINDA	20-00015	2020 BLANKET SERVICE	ROYCOM	NORTHEAST COMMUNICATIONS, INC.	1,120.45 ✓
01/12/21	MAJLINDA	20-00746	2020-4 Dunn Parkway	FISCON	FISCHER CONTRACTING, INC.	3,582.59
01/12/21	MAJLINDA	20-00747	2020-4 Eng Fee Dunn Parkway	MICDIS	MICHAEL DISKO ASSOCIATES	2,741.34 ✓
01/12/21	MAJLINDA	20-00931	Business cards Det. JACKSON	WEAASS	WEAVER ASSOCIATED PRINTING	25.00 ✓
01/12/21	MAJLINDA	20-01056	MERCHANT FEES REC CC 2020	CAPTUR	CAPTUREPOINT.COM INC.	203.29 ✓
01/12/21	MAJLINDA	20-01058	LIGHTS FOR BRUSH TRUCK	MURCOM	MURPHY COMM & EMRGNCY LIGHTS	2,654.56 ✓
01/12/21	MAJLINDA	20-01117	Trilogy T2 court door keypad	MCILOC	MCINTYRE'S LOCKSMITH, INC.	797.00 ✓
01/12/21	MAJLINDA	20-01515	PD- P-25 Radios for MPD	NJOIT	NJOIT FISCAL SERVICES	570.00 ✓
01/12/21	MAJLINDA	20-01562	Zoom Reimbursement	MARLOP	MARTHA LOPEZ	15.98 ✓
01/12/21	MAJLINDA	20-01592	labor council - Nov. 2020	APRMCD	Apruzzese,McDermott,Mastro,Etc	542.50 ✓
01/12/21	MAJLINDA	20-01604	PD- Desk Calendars, 2021	COREXP	STAPLES ADVANTAGE	39.12 ✓
01/12/21	MAJLINDA	20-01606	2020 Dental reimbursement	KATVIL	KATHERINE VILARINO	223.00 ✓
01/12/21	MAJLINDA	20-01618	CARES ACT DRAWDOWN 3	MOURES	MOUNTAINSIDE RESCUE SQUAD	7,073.54
01/12/21	MAJLINDA	20-01619	4th Q 2020 Installment JIF	SUBMUN	SUBURBAN MUNICIPAL JIF	76,585.50 ✓
01/12/21	MAJLINDA	20-01620	Office Supplies	STAPLE	STAPLES	609.50 ✓
01/12/21	MAJLINDA	20-01626	PD- Patch Transfer (Stasyshyn)	FITRIT	FIT-RITE UNIFORM CO. INC	36.00 ✓
01/12/21	MAJLINDA	20-01628	PD- Uniform/Equip. (PO Carr)	FITRIT	FIT-RITE UNIFORM CO. INC	230.97 ✓
01/12/21	MAJLINDA	20-01629	PD-Equipment/Uniform (Pastore)	FITRIT	FIT-RITE UNIFORM CO. INC	71.02 ✓
01/12/21	MAJLINDA	20-01630	PD- Uniform (PO Sforza)	FITRIT	FIT-RITE UNIFORM CO. INC	34.99 ✓
01/12/21	MAJLINDA	20-01631	PD- Equip/Uniform (Stolting)	FITRIT	FIT-RITE UNIFORM CO. INC	44.00 ✓
01/12/21	MAJLINDA	20-01632	Truck 4 Plow issue	FDRHIT	FDR HITCHES	200.45 ✓
01/12/21	MAJLINDA	20-01634	2020 Dental Expense	PATGIL	PATRICIA GILSTRAP	10.00
01/12/21	MAJLINDA	20-01639	2 front tires for truck 3	ADVAUT	ADVANCED AUTO & TIRE SERV INC	569.94 ✓
01/12/21	MAJLINDA	21-00033	1st Install 2021 JIF	SUBMUN	SUBURBAN MUNICIPAL JIF	79,219.00 ✓
01/12/21	MAJLINDA	21-00034	ZETRON MAX CALL FINAL PAYMENT	KSBANK	KS STATEBANK	27,110.65 ✓
01/12/21	MAJLINDA	21-00054	2021 Membership Dues	PWANJ2	PWANJ	75.00 ✓
01/12/21	MAJLINDA	21-00055	Reimbursement for Activity Box	KIMMOR	KIM MORIAK	130.78 ✓
01/12/21	MAJLINDA	21-00058	Membership Renewal 2021	REGANJ	NEW JERSEY REGISTRAR ASSOC.	50.00 ✓
01/12/21	MAJLINDA	21-00059	Marr/Civil Union Rept	TREANJ	TREASURER, STATE OF NEW JERSEY	275.00 ✓
					Total for Batch: MAJLINDA	217,953.29

Total for Date: 01/12/21 Total for All Batches: 217,953.29

January 12, 2021  
03:46 PM

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

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Batch Id	Batch Total
Total for Batch: MAJLINDA	217,953.29
Total Of All Batches:	<u>217,953.29</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	97,695.39	0.00	0.00	97,695.39
CURRENT FUND	1-01	113,933.97	0.00	0.00	113,933.97
GENERAL CAPITAL	C-04	6,323.93	0.00	0.00	6,323.93
Total of All Funds:		<u>217,953.29</u>	<u>0.00</u>	<u>0.00</u>	<u>217,953.29</u>

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 01/11/21 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
01/08/21	MAJLINDA	20-00002	2020 BLANKET ANIMAL CONTROL	ANICON	ANIMAL CONTROL SOLUTIONS, LLC	50.00
01/08/21	MAJLINDA	20-00023	2020 BLANKET CO2	NUCLLC	NuCO2 LLC	320.36
01/08/21	MAJLINDA	20-00089	2020 JANITORIAL BLANKET	BMIJAN	BMI JANITORIAL, INC.	1,833.00
01/08/21	MAJLINDA	20-00853	SNOWMAN CONTAST	FRAMAS	FRANK MASELLA	86.85
01/08/21	MAJLINDA	20-01229	Senior Chair Yoga - Instructor	ANNALV	ANN MARIE L. ALVAREZ	200.00
01/08/21	MAJLINDA	20-01311	PD- BWC Axon Year 1	AXOENT	AXON ENTERPRISE, INC	14,238.60
01/08/21	MAJLINDA	20-01337	AlcoTest Machine- Solution	DRASAF	DRAEGER,INC	240.00
01/08/21	MAJLINDA	20-01373	PD- Uniform Shirts (Jackson)	FITRIT	FIT-RITE UNIFORM CO. INC	511.97
01/08/21	MAJLINDA	20-01375	PD- Uniforms/Equipment(Harris)	FITRIT	FIT-RITE UNIFORM CO. INC	619.97
01/08/21	MAJLINDA	20-01391	2020 PM SERVICES ENGINE 2	FIRSAF	FIRE & SAFETY SERVICE	2,250.00
01/08/21	MAJLINDA	20-01417	Classic club pool deck chairs	ADMFUR	ADMIRAL FURNITURE, INC.	3,262.51
01/08/21	MAJLINDA	20-01450	Competiton Backstroke flags	RECREO	RECREONICS, INC.	690.26
01/08/21	MAJLINDA	20-01476	1099 Misc Forms & Envelopes	MGL	MGL PRINTING SOLUTIONS	101.00
01/08/21	MAJLINDA	20-01488	PD- Equip. Purchase(Latargia)	FITRIT	FIT-RITE UNIFORM CO. INC	659.93
01/08/21	MAJLINDA	20-01497	TRUCK ONE TURBO REPAIR	ATLDET	ATLANTIC DETROIT DIESEL	3,908.90
01/08/21	MAJLINDA	20-01506	December Publications	WORRAL	WORRALL COMM. NEWSPAPERS INC.	108.78
01/08/21	MAJLINDA	20-01512	PD- Overnight Shipments	FEDEXP	FEDERAL EXPRESS CORP	10.07
01/08/21	MAJLINDA	20-01513	PD- Shipping Alcotest Machine	FEDEXP	FEDERAL EXPRESS CORP	14.86
01/08/21	MAJLINDA	20-01517	Boxes for Senior Activity	MAZZEL	MAZZELLA'S	72.00
01/08/21	MAJLINDA	20-01518	Supplies for December 2020	HOMDEP	HOME DEPOT CREDIT, INC	24.59
01/08/21	MAJLINDA	20-01531	Office Supplies	STAPLE	STAPLES	218.41
01/08/21	MAJLINDA	20-01537	GAS METER CALIBRATION	APPFIR	APPROVED FIRE PROTECTION, INC.	125.10
01/08/21	MAJLINDA	20-01540	PD- SDMS-AS Subscript. Fee	INNDAT	POWER DMS, INC	75.18
01/08/21	MAJLINDA	20-01541	PD-BWCs & Storage/Assurance	AXOENT	AXON ENTERPRISE, INC	3,279.00
01/08/21	MAJLINDA	20-01556	PB LEGAL ADS	WESLEA	WESTFIELD LEADER, INC.	81.67
01/08/21	MAJLINDA	20-01557	Police side door lock issue	AUTDOO	AUTOMATIC DOOR SYSTEMS, LLC	1,485.00
01/08/21	MAJLINDA	20-01559	office supplies	STAPLE	STAPLES	211.30
01/08/21	MAJLINDA	20-01567	No cold water in ladies lockRM	CRAPLU	CRANFORD PLMBNG,HTNG,COOL. LLC	389.00
01/08/21	MAJLINDA	20-01571	PD- Partial Uniform (Hussey)	FITRIT	FIT-RITE UNIFORM CO. INC	119.41
01/08/21	MAJLINDA	20-01572	PD- Uniform Purchase(Stolting)	FITRIT	FIT-RITE UNIFORM CO. INC	352.94
01/08/21	MAJLINDA	20-01573	PD-Uniform Purchase (Norton)	FITRIT	FIT-RITE UNIFORM CO. INC	409.90
01/08/21	MAJLINDA	20-01577	2020 Snow Misc.	GARAUT	GARWOOD AUTO PARTS,INC	103.91
01/08/21	MAJLINDA	20-01578	2 office licenses	GTBM	GTBM INC.	630.54
01/08/21	MAJLINDA	20-01590	2020 DENTAL EXPENSE	MATDEA	MATTHEW DEANNA	39.00
01/08/21	MAJLINDA	20-01591	Eye reimbursement	KARBAN	KAREN BANDICS	65.98
01/08/21	MAJLINDA	20-01594	DEVELOPER FEE ORDINANCE	JOHCHA	JOHN T. CHADWICK, IV	1,001.25
01/08/21	MAJLINDA	20-01595	dental reimbursement	ZANLOP	ZANNY LOPEZ	707.43
01/08/21	MAJLINDA	20-01597	PD-Dental Reimburse.(Yasinski)	ANDYAS	ANDREW YASINSKI	289.00
01/08/21	MAJLINDA	20-01598	PD-Reimburse Dental/Equip:Urba	JAMURB	JAMES URBAN	736.90
01/08/21	MAJLINDA	20-01599	PD-Reimburse Lasik (Latargia)	RICLAT	RICHARD LATARGIA	1,447.46
01/08/21	MAJLINDA	20-01601	PD-Reimburse Holster (Pastore)	ERIPAS	ERIC PASTORE	63.84
01/08/21	MAJLINDA	20-01603	PD- Radio Installation	EASCOS	EAST COST EMER LIGHTING, INC.	225.00
01/08/21	MAJLINDA	20-01605	2020 DENTAL/EYE REIMBURSEMENT	MAJKAC	MAJLINDA KACIFA	621.23
01/08/21	MAJLINDA	20-01607	Storm 12/16 - 12/17	ROBLAF	LAFERRARA CONSTRUCTION LLC	21,696.00
01/08/21	MAJLINDA	20-01616	Side view Mirror Truck 4	SALDUA	SALERNO DUANE FORD LLC	1,026.56
01/08/21	MAJLINDA	20-01617	dental reimbursement	CINWES	CINDY WEST	656.00
01/08/21	MAJLINDA	20-01622	Eye Reinbursement Sue	SUSDIF	SUSAN DIFRANCESCO	147.20
01/08/21	MAJLINDA	20-01625	PD- Orthodon. Reimb. (Norton)	THONOR	THOMAS NORTON	324.70
01/08/21	MAJLINDA	20-01627	PD-Reimburse. Oakley(Yasinski)	ANDYAS	ANDREW YASINSKI	118.80
01/08/21	MAJLINDA	21-00024	2021 Membership Dues	NJLEAG	NJ LEAGUE OF MUNICIPALITIES	656.00
01/08/21	MAJLINDA	21-00025	2021 Membership Fee	TOWRAN	TOWNSHIP OF RANDOLPH	1,100.00
Total for Batch: MAJLINDA						67,607.36

January 11, 2021  
11:29 AM

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

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Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
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Total for Date: 01/08/21      Total for All Batches:      67,607.36

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01/11/21	MAJLINDA	20-01443	PD-Body Armor Replace(Jackson)	FITRIT	FIT-RITE UNIFORM CO. INC	569.00
01/11/21	MAJLINDA	20-01545	Initial Issue-Sanagustin	FITRIT	FIT-RITE UNIFORM CO. INC	3,228.75
01/11/21	MAJLINDA	20-01548	Initial Issue-Melville	FITRIT	FIT-RITE UNIFORM CO. INC	3,228.75
01/11/21	MAJLINDA	20-01613	2020 EYE - Jill	JILGOO	JILL GOODE	310.37
Total for Batch: MAJLINDA						7,336.87

Total for Date: 01/11/21      Total for All Batches:      7,336.87

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Batch Id	Batch Total
Total for Batch: MAJLINDA	74,944.23
Total Of All Batches:	<u>74,944.23</u>



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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	61,838.60	0.00	0.00	61,838.60
	0-26	<u>4,273.13</u>	<u>0.00</u>	<u>0.00</u>	<u>4,273.13</u>
Year Total:		66,111.73	0.00	0.00	66,111.73
CURRENT FUND	1-01	8,782.50	0.00	0.00	8,782.50
DOG LICENSE TRUST	D-15	50.00	0.00	0.00	50.00
Total of All Funds:		<u>74,944.23</u>	<u>0.00</u>	<u>0.00</u>	<u>74,944.23</u>

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Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 40954 to 40970  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
40954	01/12/21	CANUSA CANON USA, INC	777.24		2086
40955	01/12/21	COMCAS COMCAST, INC.	249.43		2086
40956	01/12/21	ELIWA2 NEW JERSEY AMERICAN WATER	29,215.90		2086
40957	01/12/21	FORTIS SUN LIFE ASSURANCE COMPANY	2,942.79		2086
40958	01/12/21	JCPL JERSEY CENTRAL POWER & LIGHT	85.62		2086
40959	01/12/21	MIDCO REPUBLIC SERVICES #689	557.76		2086
40960	01/12/21	MOULIB MOUNTAINSIDE LIBRARY	52,297.25		2086
40961	01/12/21	PETTYFM FRANK MASELLA	100.00		2086
40962	01/12/21	PETTYJG JILL GOODE	100.00		2086
40963	01/12/21	PETTYJOE JOSEPH GIANNUZZI	100.00		2086
40964	01/12/21	PETTYMD MATTHEW DEANNA	50.00		2086
40965	01/12/21	PSEG4 PSE&G	859.35		2086
40966	01/12/21	SPANTAV SPANISH TAVERN	375.00		2086
40967	01/12/21	UGIENE UGI ENERGY SERVICES, LLC	875.11		2086
40968	01/12/21	VERFIO VERIZON BUSINESS FIOS	217.97		2086
40969	01/12/21	VERIZ2 VERIZON	856.71		2086
40970	01/12/21	VERIZO VERIZON, INC.	369.86		2086

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	17	0	90,029.99	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	17	0	90,029.99	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	32,491.91	0.00	0.00	32,491.91
CURRENT FUND	1-01	57,538.08	0.00	0.00	57,538.08
Total of All Funds:		<u>90,029.99</u>	<u>0.00</u>	<u>0.00</u>	<u>90,029.99</u>

Range of Checking Accts: POOL to POOL      Range of Check Ids: 3985 to 3986  
 Report Type: All Checks      Report Format: Super Condensed      Check Type: Computer: Y      Manual: Y      Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
3985	01/12/21	ELIWA2 NEW JERSEY AMERICAN WATER	233.45		2087
3986	01/12/21	VERIZO VERIZON, INC.	129.99		2087

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	363.44	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	363.44	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	0-26	363.44	0.00	0.00	363.44
Total of All Funds:		<u>363.44</u>	<u>0.00</u>	<u>0.00</u>	<u>363.44</u>

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# Finance Report

MOUNTAINSIDE BOROUGH CLERK		
	RECEIPT ACTIVITY	December-20
<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
Liquor License ABC	008	\$0.00
Cert. Copies, Cat Licenses	011	\$75.00
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	\$9,423.00
Municipal Assets, Sale and Deposit	038	\$0.00
Brd. Health Inspection Fine, Tax Printouts, Photo copies, Bid Plans Specs, TV35 Dvd Tapes	041	\$25.00
Burial Fee to State	092	\$0.00
Marriage Application Fee to State	099	\$25.00
Return Check Fee	017	\$0.00
Dog License Deposit	505	\$0.00
	<b>REVENUE RECEIVED</b>	<b>\$9,548.00</b>
Municipal Clerk		
Martha Lopez		

**MOUNTAINSIDE BOARD OF HEALTH REPORT**

**December-20**

Marriage Licenses - State	\$25.00
Marriage Licenses - Borough	\$3.00
Certified Copies	\$75.00
Food Handler Permits	\$1,825.00
Milk Handler Permits	\$25.00
Burial Fee - Borough	\$0.00
Burial Fee - State	\$0.00
Fines	\$0.00

***REVENUE RECEIVED***

**\$1,953.00**

Registrar  
Martha Lopez