

**AGENDA  
WORK SESSION  
FEBRUARY 2, 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. Municipal Contribution to GLHS Project Graduation \$300
2. Temporary Capital Budget
3. 2020 Budget Transfers
4. Tax Overpayment Refunds
5. Local Government Week
6. OEM Coordinator Compensation
7. Advertise for Zoning Enforcement Officer
8. Volunteer Day
9. Intern Program
10. Review Proposed Police Department Rules and Regulations

**BILLS & CLAIMS**

**REMINDER:**

Invocation: Councilman Dierkes

Regular Meeting: February 16, 2021

**ORDINANCES:** Second Reading (Public Hearing)

**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 XXIII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF MOUNTAINSIDE SETTING POOL 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

**ORDINANCE 1293-2021**

AN ORDINANCE AMENDING CHAPTER VIII, PUBLIC SAFETY, OF THE CODE OF THE BOROUGH OF MOUNTAINSIDE, NEW JERSEY REGARDING REGULATING THE POLICE DEPARTMENT

**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  
February 2, 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 2nd day of February 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	\$28,634.47
2020 Current Fund	\$8,404.48
Capital	\$409,425.06
Dog Trust	\$1,290.00
General Trust	\$4,515.00
Law Enforce County	\$0.00
2021 Pool	\$141.15
2020 Pool Reserve	\$450.50
Pool Capital Fund	\$0.00
<b>Total</b>	<b>\$452,860.66</b>

Rcvd Batch Id Range: First to Last Rcvd Date Start: 01/19/21 End: 01/19/21 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
01/19/21	MAJLINDA	19-00118	REVALUATION ALL PROP IN BORO	APPSYS	APPRAISAL SYSTEMS, INC.	9,766.30
01/19/21	MAJLINDA	20-01189	2010 DODGE RAM 1500 NEW TIRES	TIRCON	TIRE CONNECTION, INC.	2,246.40
01/19/21	MAJLINDA	20-01253	balance 2020 payroll charges	ADS	ACTION DATA SERVICES, INC.	273.20
01/19/21	MAJLINDA	20-01455	4th Qtr. DOT Testing	VALHEA	VALLEY MEDICAL GROUP/OHS	51.00
01/19/21	MAJLINDA	20-01542	gutter cleaning/roof fixes	DEEROO	DEEGAN ROOFING COMPANY	3,300.00
01/19/21	MAJLINDA	20-01564	Picture Plaque - Turner	CROTRO	CROWN TROPHY OF GREENBROOK	200.00
01/19/21	MAJLINDA	20-01589	Certifications	AMENAT	AMERICAN RED CROSS	38.00
01/19/21	MAJLINDA	20-01593	Service call/ New camera	WEIDIS	WEISS DISTRIBUTORS, INC.	412.50
01/19/21	MAJLINDA	20-01596	Qtrly Maintenance Agreement	LYNUNI	LYNX UNIFIED COMMUNICATIONS	672.54
01/19/21	MAJLINDA	20-01614	Cold Patch Emergency Potholes	WELASP	WELDON MATERIALS, INC	184.40
01/19/21	MAJLINDA	20-01623	1 officelicense for mayor comp	GTBM	GTBM INC.	315.27
01/19/21	MAJLINDA	20-01640	mount 2 front tires truck 3	TIRCON	TIRE CONNECTION, INC.	149.00
01/19/21	MAJLINDA	21-00002	2021 BLANKET ANIMAL CONTROL	ANICON	ANIMAL CONTROL SOLUTIONS, LLC	1,290.00
01/19/21	MAJLINDA	21-00028	LEGAL AD PLANNING BOARD	WESLEA	WESTFIELD LEADER, INC.	48.74
01/19/21	MAJLINDA	21-00053	Legal Ad for Shade Tree Mtg	WORRAL	WORRALL COMM. NEWSPAPERS INC.	17.55
01/19/21	MAJLINDA	21-00057	Tshirts/Sweatshirts New Employ	SERAPE	SERVICE APEX	306.14
01/19/21	MAJLINDA	21-00060	State Training Fee - 4th Qtr.	NJDOCA	TREASURER STATE OF NEW JERSEY	4,515.00
01/19/21	MAJLINDA	21-00074	2020 expenses - Mtsd Beautiful	BEAUTI	BEAUTIFUL MOUNTAINSIDE	564.58
01/19/21	MAJLINDA	21-00075	Postage for PEAK - Feb 21	WESPO2	U.S.P.S.	500.00
01/19/21	MAJLINDA	21-00083	Reimbursement Mtsd Beautiful	BEAUTI	BEAUTIFUL MOUNTAINSIDE	408.10
01/19/21	MAJLINDA	21-00084	BATTERY BACKUP 80L	STAPLE	STAPLES	39.99
Total for Batch: MAJLINDA						25,298.71
Total for Date: 01/19/21						25,298.71
Total for All Batches:						25,298.71

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Batch Id	Batch Total
Total for Batch: MAJLINDA	25,298.71
Total Of All Batches:	<u>25,298.71</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	8,404.48	0.00	0.00	8,404.48
	0-26	450.50	0.00	0.00	450.50
Year Total:		8,854.98	0.00	0.00	8,854.98
CURRENT FUND	1-01	10,638.73	0.00	0.00	10,638.73
DOG LICENSE TRUST	D-15	1,290.00	0.00	0.00	1,290.00
GENERAL TRUST	T-03	4,515.00	0.00	0.00	4,515.00
Total of All Funds:		25,298.71	0.00	0.00	25,298.71

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 01/19/21 End: 01/19/21 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
01/19/21	SPECIAL	21-00020	2021 BLANKET FUEL	EXXFLE WEX BANK	3,407.91	
01/19/21	SPECIAL	21-00061	8499 05 345 0047485 JAN 2021	COMCAS COMCAST, INC.	139.62	
01/19/21	SPECIAL	21-00062	8499 05 345 0047782 JAN 2021	COMCAS COMCAST, INC.	139.56	
01/19/21	SPECIAL	21-00063	8499 05 345 0047659 JAN 2021	COMCAS COMCAST, INC.	139.56	
01/19/21	SPECIAL	21-00064	PD cell & GPS JAN 2021	VERWIR VERIZON WIRELESS	898.95	
01/19/21	SPECIAL	21-00065	JAN 2021 ELECTRIC BILLS	PSEG4 PSE&G	9,868.58	
01/19/21	SPECIAL	21-00066	CLOCKPOLE - JAN 2021	PSEG4 PSE&G	144.75	
01/19/21	SPECIAL	21-00067	JAN 2021 GAS BILLS	ELIGA1 ELIZABETHTOWN GAS	1,993.21	
01/19/21	SPECIAL	21-00068	8499053450048764 JAN 2021	COMCAS COMCAST, INC.	139.56	
01/19/21	SPECIAL	21-00079	Pierce Chassis-Fire Apparatus	FIRSAF FIRE & SAFETY SERVICE	409,425.06	
01/19/21	SPECIAL	21-00082	2021 Assessment Cards Postage	WESPOS U.S.P.S.	984.60	
01/19/21	SPECIAL	21-00086	WATER BILLS JAN 2021	ELIWA2 NEW JERSEY AMERICAN WATER	22.96	
01/19/21	SPECIAL	21-00087	WATER BILLS JAN 2021	ELIWA2 NEW JERSEY AMERICAN WATER	257.63	
Total for Batch: SPECIAL					427,561.95	
Total for Date: 01/19/21					Total for All Batches:	427,561.95

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Batch Id	Batch Total
Total for Batch: SPECIAL	427,561.95
Total Of All Batches:	<u>427,561.95</u>



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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	17,995.74	0.00	0.00	17,995.74
	1-26	141.15	0.00	0.00	141.15
Year Total:		<u>18,136.89</u>	<u>0.00</u>	<u>0.00</u>	<u>18,136.89</u>
GENERAL CAPITAL	C-04	409,425.06	0.00	0.00	409,425.06
Total of All Funds:		<u><u>427,561.95</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>427,561.95</u></u>