

**AGENDA  
WORK SESSION  
AUGUST 3, 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. Authorization to apply for the 2021 Kids Recreation Trust Grant
2. Authorization to participate in the SGY21 Body-Worn Camera Grant Program
3. Appointment of Fire Sub-Code Official – James Pisaurro
4. Chapter 159 Insertion of Revenue
5. Municipal Court Personnel Changes
6. Appointment of Library Board Replacements
7. Appointment of Brendan Carlos as Police Officer
8. Bid Notice for 4<sup>th</sup> Spot on Cell Tower
9. Authorization to appoint Robert DeNora as a Volunteer Firefighter
10. Purchase of pagers for the Fire Department

**BILLS & CLAIMS**

**REMINDER:**

Invocation: Councilman Dierkes  
Regular Meeting: August 17, 2021

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

**ORDINANCE 1297-2021**

**AN ORDINANCE TO APPROPRIATE THE SUM OF EIGHT HUNDRED TWENTY THOUSAND DOLLARS (\$820,000.00) FOR THE PURCHASE OF BLOCK 14, LOTS 15.01 AND 15.03, COMMONLY KNOWN AS 90 NEW PROVIDENCE ROAD AND 903 MOUNTAIN AVENUE, RESPECTIVELY, IN THE BOROUGH OF MOUNTAINSIDE**

**ORDINANCE 1298-2021**

**AN ORDINANCE TO AMEND CHAPTER VI, SECTION 6-4.2 OF THE BOROUGH CODE BY PERMITTING HOLDERS OF PLEINARY DISTRIBUTION LICENSES TO OPEN FOR BUSINESS AT 11 A.M. ON SUNDAYS**

**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  
August 3, 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 3rd day of August 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  | \$99,250.78         |
| 2020 Current Fund  | \$0.00              |
| Capital            | \$257,837.91        |
| Dog Trust          | \$1,299.00          |
| General Trust      | \$4,041.00          |
| Law Enforce County | \$0.00              |
| 2021 Pool          | \$14,212.48         |
| 2020 Pool Reserve  | \$87.00             |
| <b>Total</b>       | <b>\$376,728.17</b> |

| Rcvd Batch Id Range: First to Last |          | Rcvd Date Start: 0 End: 07/13/21 |                                | Report Format: Condensed              |                        |           |
|------------------------------------|----------|----------------------------------|--------------------------------|---------------------------------------|------------------------|-----------|
| Rcvd Date                          | Batch Id | PO #                             | Description                    | Vendor                                | Amount                 | Contract  |
| 07/13/21                           | MAJLINDA | 21-00001                         | 2021 BLANKET TIRES/REPAIRS     | ADVAUT ADVANCED AUTO & TIRE SERV INC  | 39.96                  |           |
| 07/13/21                           | MAJLINDA | 21-00002                         | 2021 BLANKET ANIMAL CONTROL    | ANICON ANIMAL CONTROL SOLUTIONS, LLC  | 1,290.00               |           |
| 07/13/21                           | MAJLINDA | 21-00003                         | 2021 BLANKET CAR REPAIRS       | BRIANS BRIAN'S AUTO REPAIR INC        | 1,506.73               |           |
| 07/13/21                           | MAJLINDA | 21-00015                         | 2021 BLANKET ELEVATOR          | SHAELE SHARP ELEVATOR CO., INC.       | 127.00                 |           |
| 07/13/21                           | MAJLINDA | 21-00016                         | 2021 BLANKET TRAINING          | THEROD THE RODGERS GROUP, LLC         | 320.00                 |           |
| 07/13/21                           | MAJLINDA | 21-00017                         | 2021 BLANKET LAW BOOKS         | THOWES THOMSON REUTERS - WEST         | 465.32                 |           |
| 07/13/21                           | MAJLINDA | 21-00438                         | 2nd Qtr. DOT Testing           | VALHEA VALLEY MEDICAL GROUP/OHS       | 51.00                  |           |
| 07/13/21                           | MAJLINDA | 21-00484                         | Propane for water heater       | SUBPRO SUBURBAN PROPANE 2347          | 1,376.36               |           |
| 07/13/21                           | MAJLINDA | 21-00486                         | Liquid Chlorine - Blanket      | CLEPOO CLEARWATER POOLS               | 2,177.50               |           |
| 07/13/21                           | MAJLINDA | 21-00561                         | PD Kitchen Sink Clogged        | CRAPLU CRANFORD PLMBNG,HTNG,COOL. LLC | 1,071.00               |           |
| 07/13/21                           | MAJLINDA | 21-00600                         | PD- Year 1 (4) Package         | AXOENT AXON ENTERPRISE, INC           | 4,448.00               |           |
| 07/13/21                           | MAJLINDA | 21-00642                         | chain saw misc.                | EARPET THE EARDLY T. PETERSEN CO. INC | 196.08                 |           |
| 07/13/21                           | MAJLINDA | 21-00645                         | 4th of July Port a Johns       | JOHSP0 JONNY ON THE SPOT, LLC         | 391.62                 |           |
| 07/13/21                           | MAJLINDA | 21-00673                         | Supplies for June 2021         | HOMDEP HOME DEPOT CREDIT, INC         | 306.09                 |           |
| 07/13/21                           | MAJLINDA | 21-00688                         | PD- Alcotest Shipment          | FEDEXP FEDERAL EXPRESS CORP           | 15.85                  |           |
| 07/13/21                           | MAJLINDA | 21-00690                         | PD- Toner for DB               | STAPLE STAPLES                        | 152.98                 |           |
| 07/13/21                           | MAJLINDA | 21-00691                         | Office supplies                | STAPLE STAPLES                        | 89.27                  |           |
| 07/13/21                           | MAJLINDA | 21-00711                         | Safety Vests                   | SERAPE SERVICE APEX                   | 552.50                 |           |
| 07/13/21                           | MAJLINDA | 21-00721                         | PD- BEAST Evidence Software    | PORLEE PORTER LEE CORPORATION INC     | 709.00                 |           |
| 07/13/21                           | MAJLINDA | 21-00724                         | CLEANING SUPPLIES              | ATLTAC ATLANTIC TACTICAL              | 172.80                 |           |
| 07/13/21                           | MAJLINDA | 21-00730                         | PD- Medical/Physical           | SPMEDI SCOTCH PLAINS MEDICAL CENTER   | 125.00                 |           |
| 07/13/21                           | MAJLINDA | 21-00748                         | 1st Fl.Conf.Rm/2nd fl.lunch rm | MEYDEP MEYER & DEPEW, INC.            | 112.26                 |           |
| 07/13/21                           | MAJLINDA | 21-00754                         | PD- E-ticketing                | GTBM GTBM INC.                        | 812.91                 |           |
| 07/13/21                           | MAJLINDA | 21-00755                         | PD- Reimbursement: Training    | TIMSTA TIMOTHY STASYSHYN              | 199.00                 |           |
| 07/13/21                           | MAJLINDA | 21-00768                         | PD- Dental/Vision (Kutsop)     | WALKUT WALTER KUTSOP                  | 694.62                 |           |
| 07/13/21                           | MAJLINDA | 21-00770                         | IDP Smart 50 Color Ribbons     | AMASER AMAZON.COM SERVICES, INC       | 220.50                 |           |
| 07/13/21                           | MAJLINDA | 21-00778                         | Construction Car/truck 6       | VETTE VETTE 22, INC.                  | 416.16                 |           |
| 07/13/21                           | MAJLINDA | 21-00779                         | MEMBERSHIP DUES                | MCANJ MCANJ-LUCY SAMUELSEN            | 100.00                 |           |
| 07/13/21                           | MAJLINDA | 21-00780                         | PB LEGAL AD                    | WESLEA WESTFIELD LEADER, INC.         | 48.23                  |           |
| 07/13/21                           | MAJLINDA | 21-00781                         | Dog Rept June 2021             | NJHEAL NJ DEPT OF HEALTH & HUMAN SERV | 9.00                   |           |
| 07/13/21                           | MAJLINDA | 21-00782                         | Monthly Marriage Report        | NJHEAL NJ DEPT OF HEALTH & HUMAN SERV | 50.00                  |           |
| 07/13/21                           | MAJLINDA | 21-00790                         | CDL Lic. Renewal- O. Cardona   | OSCCAR OSCAR CARDONA                  | 42.00                  |           |
| 07/13/21                           | MAJLINDA | 21-00797                         | Zoom Reimbursement             | MARLOP MARTHA LOPEZ                   | 15.98                  |           |
| 07/13/21                           | MAJLINDA | 21-00809                         | Quarter 2 Training Fee         | NJDOCA TREASURER STATE OF NEW JERSEY  | 4,041.00               |           |
| Total for Batch: MAJLINDA          |          |                                  |                                |                                       | 22,345.72              |           |
| Total for Date: 07/13/21           |          |                                  |                                |                                       | Total for All Batches: | 22,345.72 |

| Totals by Year-Fund<br>Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total     |
|---|------|--------------|---------------|-----------|-----------|
| CURRENT FUND                            | 1-01 | 13,451.86    | 0.00          | 0.00      | 13,451.86 |
|   | 1-26 | 3,553.86     | 0.00          | 0.00      | 3,553.86  |
| Year Total:                             |      | 17,005.72    | 0.00          | 0.00      | 17,005.72 |
| DOG LICENSE TRUST                       | D-15 | 1,299.00     | 0.00          | 0.00      | 1,299.00  |
| GENERAL TRUST                           | T-03 | 4,041.00     | 0.00          | 0.00      | 4,041.00  |
| Total of All Funds:                     |      | 22,345.72    | 0.00          | 0.00      | 22,345.72 |

Rcvd Batch Id Range: First to Last Rcvd Date Start: 07/20/21 End: 07/20/21 Report Format: Condensed

| Rcvd Date                 | Batch Id | PO #     | Description                    | Vendor                                | Amount                 | Contract   |
|---------------------------|----------|----------|--------------------------------|---------------------------------------|------------------------|------------|
| 07/20/21                  | MAJLINDA | 20-00893 | 2020-6 manhole rehab           | PIMCOR PIM CORPORATION, INC           | 22,050.98              |            |
| 07/20/21                  | MAJLINDA | 21-00004 | 2021 BLANKET COPIER            | CANUSA CANON USA, INC                 | 663.08                 |            |
| 07/20/21                  | MAJLINDA | 21-00009 | 2021 BLANKET INTERPRETTING     | LANLIN LANGUAGE LINE SERVICES, INC    | 147.11                 |            |
| 07/20/21                  | MAJLINDA | 21-00012 | 2021 BLANKET LEGAL SERVICES    | POSPOL POST, POLAK, P.A.              | 19,098.49              |            |
| 07/20/21                  | MAJLINDA | 21-00021 | 2021 BLANKET JANITORIAL        | CLEHUD CLEAN SERVICE HUDSN VALLEY INC | 1,800.00               |            |
| 07/20/21                  | MAJLINDA | 21-00124 | LABOR COUNSEL                  | APRMCD Apruzzese,McDermott,Mastro,Etc | 665.00                 |            |
| 07/20/21                  | MAJLINDA | 21-00156 | Merchant Fees Rec Credit-2021  | CAPTUR CAPTUREPOINT.COM INC.          | 1,866.15               |            |
| 07/20/21                  | MAJLINDA | 21-00326 | 2021-1 LONG MEADOW/BEECHWOOD   | TOPCON TOPLINE CONSTRUCTION, INC.     | 235,786.93             |            |
| 07/20/21                  | MAJLINDA | 21-00518 | Snack Bar Equipment            | DARROA DARBY ROAD PUBLIC HOUSE        | 2,204.46               |            |
| 07/20/21                  | MAJLINDA | 21-00603 | PoolLocker & Bathroom Cleaning | BMIJAN BMI JANITORIAL, INC.           | 500.04                 |            |
| 07/20/21                  | MAJLINDA | 21-00676 | Demo of 1329 RT 22 Building    | PAUBAR PAUL BARRETO & CO.             | 19,175.00              |            |
| 07/20/21                  | MAJLINDA | 21-00708 | dental reimbursement           | CINWES CINDY WEST                     | 510.00                 |            |
| 07/20/21                  | MAJLINDA | 21-00749 | Business Cards Fire Official   | WEAASS WEAVER ASSOCIATED PRINTING     | 30.00                  |            |
| 07/20/21                  | MAJLINDA | 21-00763 | First Aid supplies for pool    | VERALP VE RALPH, INC.                 | 58.53                  |            |
| 07/20/21                  | MAJLINDA | 21-00772 | Business Cards for Engineer    | WEAASS WEAVER ASSOCIATED PRINTING     | 30.00                  |            |
| 07/20/21                  | MAJLINDA | 21-00775 | Repiar Electric Sign Board     | DELSAN DELLI SANTI ELECTRIC INC.      | 175.00                 |            |
| 07/20/21                  | MAJLINDA | 21-00777 | repairs at pool                | DELSAN DELLI SANTI ELECTRIC INC.      | 360.00                 |            |
| 07/20/21                  | MAJLINDA | 21-00783 | Phone service Maint. Contract  | PSGLLC PSG NJ LLC                     | 625.00                 |            |
| 07/20/21                  | MAJLINDA | 21-00791 | 2021 Eye/Dental Expense        | PATGIL PATRICIA GILSTRAP              | 35.50                  |            |
| 07/20/21                  | MAJLINDA | 21-00795 | 2 tires for truck 5            | ADVAUT ADVANCED AUTO & TIRE SERV INC  | 348.26                 |            |
| 07/20/21                  | MAJLINDA | 21-00796 | Dental/Eye Reimbursement       | FRAMAS FRANK MASELLA                  | 270.07                 |            |
| 07/20/21                  | MAJLINDA | 21-00814 | wipers/Fuse                    | GARAUT GARWOOD AUTO PARTS,INC         | 40.67                  |            |
| 07/20/21                  | MAJLINDA | 21-00815 | 2021-2022 WEBUS MONTHLY SUPPOR | TELVUE TELVUE CORPORATION, INC.       | 1,800.00               |            |
| 07/20/21                  | MAJLINDA | 21-00823 | Peer Leadership                | PRELIN PREVENTION LINKS, INC.         | 375.00                 |            |
| 07/20/21                  | MAJLINDA | 21-00824 | hedge trimmer sharpening       | EARPET THE EARDLY T. PETERSEN CO. INC | 110.30                 |            |
| 07/20/21                  | MAJLINDA | 21-00828 | 2021 FALL CONFERENCE GFOA      | GFOA GFOA OF NEW JERSEY               | 350.00                 |            |
| Total for Batch: MAJLINDA |          |          |                                |                                       | 309,075.57             |            |
| Total for Date: 07/20/21  |          |          |                                |                                       | Total for All Batches: | 309,075.57 |

| Totals by Year-Fund<br>Fund Description | Fund | Budget Total      | Revenue Total | G/L Total   | Total             |
|---|------|-------------------|---------------|-------------|-------------------|
| CURRENT FUND                            | 1-01 | 48,114.63 ✓       | 0.00          | 0.00        | 48,114.63         |
|   | 1-26 | <u>3,123.03</u> ✓ | <u>0.00</u>   | <u>0.00</u> | <u>3,123.03</u>   |
| Year Total:                             |      | 51,237.66         | 0.00          | 0.00        | 51,237.66         |
| GENERAL CAPITAL                         | C-04 | 257,837.91 ✓      | 0.00          | 0.00        | 257,837.91        |
| Total of All Funds:                     |      | <u>309,075.57</u> | <u>0.00</u>   | <u>0.00</u> | <u>309,075.57</u> |

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 07/20/21 End: 07/20/21 Report Format: Condensed

| Rcvd Date                | Batch Id | PO #     | Description                   | Vendor                            | Amount                 | Contract  |
|--------------------------|----------|----------|-------------------------------|-----------------------------------|------------------------|-----------|
| 07/20/21                 | SPECIAL  | 20-00948 | Partial refund family pool    | KARMAL KAREN MALET                | 87.00                  |           |
| 07/20/21                 | SPECIAL  | 21-00020 | 2021 BLANKET FUEL             | EXXFLE WEX BANK                   | 5,539.60               |           |
| 07/20/21                 | SPECIAL  | 21-00785 | RT 22 & LAWRENCE RD JUNE 2021 | PSEG4 PSE&G                       | 42.87                  |           |
| 07/20/21                 | SPECIAL  | 21-00786 | JUN 2021 RT 22 P61944         | PSEG4 PSE&G                       | 33.60                  |           |
| 07/20/21                 | SPECIAL  | 21-00787 | POL RENT DIG ADAPT JUL 2021   | VERFIO VERIZON BUSINESS FIOS      | 8.85                   |           |
| 07/20/21                 | SPECIAL  | 21-00788 | FIRE HYDRANT BILLS JUN 2021   | ELIWA2 NEW JERSEY AMERICAN WATER  | 13,973.83              |           |
| 07/20/21                 | SPECIAL  | 21-00798 | U0106715 JUL 2021             | VERIZ2 VERIZON                    | 856.77                 |           |
| 07/20/21                 | SPECIAL  | 21-00799 | RESCUE SQ/DPW-1399 RT22-JUL21 | PSEG4 PSE&G                       | 442.59                 |           |
| 07/20/21                 | SPECIAL  | 21-00800 | JUL 2021 LEVI-CORY HOUSE      | PSEG4 PSE&G                       | 86.19                  |           |
| 07/20/21                 | SPECIAL  | 21-00801 | 8499 05 345 0047659 JUL 2021  | COMCAS COMCAST, INC.              | 139.56                 |           |
| 07/20/21                 | SPECIAL  | 21-00802 | 8499053450048764 JUL 2021     | COMCAS COMCAST, INC.              | 139.56                 |           |
| 07/20/21                 | SPECIAL  | 21-00805 | WATER BILLS JUL 2021          | ELIWA2 NEW JERSEY AMERICAN WATER  | 5,035.85               |           |
| 07/20/21                 | SPECIAL  | 21-00816 | 8499 05 345 0047485 JUL 2021  | COMCAS COMCAST, INC.              | 139.62                 |           |
| 07/20/21                 | SPECIAL  | 21-00817 | POOL TELEPHONE - JUL 2021     | VERIZO VERIZON, INC.              | 111.16                 |           |
| 07/20/21                 | SPECIAL  | 21-00818 | 8499 05 345 0035936 JUL 2021  | COMCAS COMCAST, INC.              | 47.04                  |           |
| 07/20/21                 | SPECIAL  | 21-00819 | PD cell & GPS JUL 2021        | VERWIR VERIZON WIRELESS           | 899.53                 |           |
| 07/20/21                 | SPECIAL  | 21-00820 | CLOCKPOLE - JUL 2021          | PSEG4 PSE&G                       | 212.03                 |           |
| 07/20/21                 | SPECIAL  | 21-00821 | 100006036881 SUMMIT- JUL 2021 | JCPL JERSEY CENTRAL POWER & LIGHT | 20.45                  |           |
| 07/20/21                 | SPECIAL  | 21-00822 | JUL 21 CHERRYHILL SPORTLIGHT  | PSEG4 PSE&G                       | 7.06                   |           |
| 07/20/21                 | SPECIAL  | 21-00834 | WATER BILLS JUL 2021          | ELIWA2 NEW JERSEY AMERICAN WATER  | 296.78                 |           |
| 07/20/21                 | SPECIAL  | 21-00835 | JUL 2021 GAS BILLS            | ELIGA1 ELIZABETHTOWN GAS          | 316.18                 |           |
| 07/20/21                 | SPECIAL  | 21-00840 | MTSIDE FIRE FIOS JUL 2021     | VERFIO VERIZON BUSINESS FIOS      | 209.12                 |           |
| 07/20/21                 | SPECIAL  | 21-00841 | STREET LIGHTING - JUL 2021    | JCPL JERSEY CENTRAL POWER & LIGHT | 66.70                  |           |
| 07/20/21                 | SPECIAL  | 21-00842 | JUL 2021 ELECTRIC BILLS       | PSEG4 PSE&G                       | 13,624.22              |           |
| 07/20/21                 | SPECIAL  | 21-00843 | Aug 2021 DISABIL/LIFE #920054 | FORTIS SUN LIFE ASSURANCE COMPANY | 2,970.72               |           |
| Total for Batch: SPECIAL |          |          |                               |                                   | 45,306.88              |           |
| Total for Date: 07/20/21 |          |          |                               |                                   | Total for All Batches: | 45,306.88 |

| Totals by Year-Fund<br>Fund Description | Fund | Budget Total            | Revenue Total      | G/L Total          | Total                   |
|---|------|-------------------------|--------------------|--------------------|-------------------------|
|   | 0-26 | 87.00 ✓                 | 0.00               | 0.00               | 87.00                   |
| CURRENT FUND                            | 1-01 | 37,684.29 ✓             | 0.00               | 0.00               | 37,684.29               |
|   | 1-26 | <u>7,535.59 ✓</u>       | <u>0.00</u>        | <u>0.00</u>        | <u>7,535.59</u>         |
| Year Total:                             |      | <u>45,219.88</u>        | <u>0.00</u>        | <u>0.00</u>        | <u>45,219.88</u>        |
| Total of All Funds:                     |      | <u><u>45,306.88</u></u> | <u><u>0.00</u></u> | <u><u>0.00</u></u> | <u><u>45,306.88</u></u> |