

**AGENDA
WORK SESSION
JANUARY 14, 2025**

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. Proposed Elizabethtown Gas Upgrade Work
2. Appointments to Union County Transportation Advisory Board
3. Appointment of Fund Commissioner to the Suburban Municipal Joint Insurance Fund
4. Fireworks Contract with Garden State Fireworks
5. 2024 Budget Transfers
6. Authorization to appoint Anthony Labisi and Juan Hernandez-Garcia as Volunteer Firefighters
7. Department Refunds
8. Department Appointment
9. Support Bill S2511/A4051 – Puppy Mill Ban
10. Tree Ordinance – Resolve Tabling

BILLS & CLAIMS

REMINDER:

Invocation: Councilman Dierkes
Regular Meeting: January 21, 2025
Proclamation: Jeanne Bender 100th Birthday
Ordinance: Establish Daily Parking Fee

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 14, 2025**

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 14th day of January 2025. 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.

2025 Current Fund	
2024 Current Fund	\$205,177.45
2023 Current Fund	\$29,593.30
Capital	\$214,224.00
Dog Trust	\$1,290.00
General Trust	
Affordable Housing	\$1,777.75
Law Enforce County	
2024 Pool	\$33,288.23
2022 Pool Reserve	
Total	\$485,350.73

Rcvd Batch Id Range: First to Last Rcvd Date Start: 01/09/25 End: 01/10/25 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
01/09/25	LRIZZO	23-01562	DPW GARAGE PHASE 1	FUSENT	Fuscon Enterprises INC	214,224.00
01/09/25	LRIZZO	24-00001	2024 Blanket Tires/Repairs	ADVAUT	ADVANCED AUTO & TIRE SERV INC	49.19
01/09/25	LRIZZO	24-00002	2024 Blanket Animal Control	ANICON	ANIMAL CONTROL SOLUTIONS, LLC	1,290.00
01/09/25	LRIZZO	24-00003	2024 Blanket Car Repairs	BRIANS	BRIAN'S AUTO REPAIR INC	212.18
01/09/25	LRIZZO	24-00014	2024 Blanket Recycling	FBASSO	F. BASSO JR. RUB REMOVAL INC	17,052.12
01/09/25	LRIZZO	24-00191	Fall turf Treatment	GRELAW	GREENWOOD LAWN SERVICES, INC	151.30
01/09/25	LRIZZO	24-00537	Opening pool service	CFMCON	CFM CONSTRUCTION, INC	20,800.00
01/09/25	LRIZZO	24-00736	Prep and Paint Dive Tank	CFMCON	CFM CONSTRUCTION, INC	5,300.00
01/09/25	LRIZZO	24-00933	New Hire Medical Exam - PO	ATLURG	ATLANTIC URGENT CARE, LLC	48.83
01/09/25	LRIZZO	24-00977	Repair Chl leak and Bilco Dr	CFMCON	CFM CONSTRUCTION, INC	4,810.00
01/09/25	LRIZZO	24-01313	PAYROLL CHARGES 2024 BALANCE	ADS	ACTION DATA SERVICES, INC.	372.91
01/09/25	LRIZZO	24-01341	Peewee Footballs	PASSPO	BSN SPORTS, INC (AKA PASSONS)	138.00
01/09/25	LRIZZO	24-01446	Bearings on coupler	FOLINC	FOLEY, INC	1,124.00
01/09/25	LRIZZO	24-01488	New Vehicle Modem	GTBM	GTBM INC.	1,567.10
01/09/25	LRIZZO	24-01505	Taser Cartridges	AXOENT	AXON ENTERPRISE, INC	6,157.80
01/09/25	LRIZZO	24-01515	Spa Class Supplies	AMASER	AMAZON.COM SERVICES, INC	210.31
01/09/25	LRIZZO	24-01531	Adobe Pro Reimbursement - Dec	FRAMAS	FRANK MASELLA	31.98
01/09/25	LRIZZO	24-01534	Wreath Making Supplies	AMASER	AMAZON.COM SERVICES, INC	161.76
01/09/25	LRIZZO	24-01555	High Capacity Batteries	GLOTEC	GLOBAL TECHNOLOGY SYSTEMS INC	987.90
01/09/25	LRIZZO	24-01575	PBA 126 Matter	APRMCD	Apruzzese,McDermott,Mastro,Etc	2,500.00
01/09/25	LRIZZO	24-01594	Fall Mens Softball Trophy	CROTRO	CROWN TROPHY OF GREENBROOK	65.50
01/09/25	LRIZZO	24-01599	YEAR 5 OF 5 - BWC	AXOENT	AXON ENTERPRISE, INC	16,302.60
01/09/25	LRIZZO	24-01600	eye wear	DEAAND	DEANNA ANDRE	756.81
01/09/25	LRIZZO	24-01601	Letter Vehicle #132 - new	GARVIN	GARDEN STATE VINYL DESIGNS,LLC	325.00
01/09/25	LRIZZO	24-01608	2 cases of grease	FOLINC	FOLEY, INC	46.80
01/09/25	LRIZZO	24-01613	Equipment Purchase Reimb	DANCOS	DANIEL COSENTINO	744.14
01/09/25	LRIZZO	24-01622	Batteries for Bathroom Fixture	AMASER	AMAZON.COM SERVICES, INC	221.76
01/09/25	LRIZZO	24-01657	Clothing purchase	ERIPAS	ERIC PASTORE	229.49
01/09/25	LRIZZO	24-01671	Equipment Purchase	DANCOS	DANIEL COSENTINO	371.06
					Total for Batch: LRIZZO	296,252.54
Total for Date: 01/09/25					Total for All Batches:	296,252.54

01/10/25	LRIZZO	24-00022	2024 Blanket Interpreting	LANLIN	LANGUAGE LINE SERVICES, INC	112.13
01/10/25	LRIZZO	24-00032	2024 Blanket Elevator	SHAELE	SHARP ELEVATOR CO., INC.	132.00
01/10/25	LRIZZO	24-00033	2024 Blanket Service	TACPUB	TACTICAL PUBLIC SAFETY, LLC	1,463.79
01/10/25	LRIZZO	24-00035	2024 Blanket DPW Truck Washing	TWOBOY	TWO BOYS TWO GIRLS CARWASH LLC	15.00
01/10/25	LRIZZO	24-00037	2024 Blanket Car Wash	WESWAS	WEST WASHCO LLC	69.80
01/10/25	LRIZZO	24-00282	2024 Blanket First Aid Cabinet	REDCAR	REDICARE LLC	84.00
01/10/25	LRIZZO	24-01230	Custom Pens/Die Cut Stickers	PANAPP	PANDA APPAREL, INC	377.50
01/10/25	LRIZZO	24-01249	Supplies - Sept	HOMDEP	HOME DEPOT CREDIT, INC	87.54
01/10/25	LRIZZO	24-01527	Business Cards AVD	WEAASS	WEAVER ASSOCIATED PRINTING INC	63.50
01/10/25	LRIZZO	24-01530	Desk Chair	STAPLE	STAPLES	239.99
01/10/25	LRIZZO	24-01556		STAPLE	STAPLES	170.41
01/10/25	LRIZZO	24-01617	Misc Hand Tools	HOMDEP	HOME DEPOT CREDIT, INC	1,566.56
01/10/25	LRIZZO	24-01618	Fee NJ 700/800MHZ Radio FY25/1	NJOIT	NEW JERSEY STATE POLICE	1,245.00
01/10/25	LRIZZO	24-01619	Clothing Allowance	JOSGIA	JOSEPH GIANNUZZI	113.30
01/10/25	LRIZZO	24-01624	Municipal Planning Services	KYLMCM	KYLE MCMANUS ASSOCIATES LLC	1,777.75
01/10/25	LRIZZO	24-01625	Zoom Account	MATDEA	MATTHEW DEANNA	115.99
01/10/25	LRIZZO	24-01659	Equipment/Eye wear Reimburse	TIMSTA	TIMOTHY STASYSHYN	359.12
					Total for Batch: LRIZZO	7,993.38

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	55,805.33	0.00	0.00	55,805.33
	4-26	<u>31,148.84</u>	<u>0.00</u>	<u>0.00</u>	<u>31,148.84</u>
Year Total:		86,954.17	0.00	0.00	86,954.17
	A-14	1,777.75	0.00	0.00	1,777.75
GENERAL CAPITAL	C-04	214,224.00	0.00	0.00	214,224.00
DOG LICENSE TRUST	D-15	1,290.00	0.00	0.00	1,290.00
Total of All Funds:		<u>304,245.92</u>	<u>0.00</u>	<u>0.00</u>	<u>304,245.92</u>

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 0 End: 12/31/24 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
12/31/24	SPECIAL	23-01330	New Hire Uniforms	FITRIT	FIT-RITE UNIFORM CO. INC	3,988.71
12/31/24	SPECIAL	23-01664	Uniform Purchase-PO Melville	FITRIT	FIT-RITE UNIFORM CO. INC	329.95
12/31/24	SPECIAL	24-00526	Garbage pickup - Sept/ Oct	MIDCO	REPUBLIC SERVICES #689, LLC	731.00
12/31/24	SPECIAL	24-00920	3rd Install 2024 JIF	SUBMUN	SUBURBAN MUNICIPAL JIF	99,070.00
12/31/24	SPECIAL	24-01300	HISTORIC PHOTO PRINTS & PLATES	JMDESI	JM DESIGNS 27 LLC	1,176.00
12/31/24	SPECIAL	24-01640	Pizza for 12/12 Alliance mtg	BUOPIZ	BUONA PIZZA	132.56
12/31/24	SPECIAL	24-01698	852-129-591-0001-67 DEC 2024	VERFIO	VERIZON BUSINESS FIOS	169.00
12/31/24	SPECIAL	24-01719	753-239-031-0001-05 DEC 2024	VERIZO	VERIZON, INC.	129.99
12/31/24	SPECIAL	24-01720	250-547-342-0001-52 DEC 2024	VERIZO	VERIZON, INC.	259.43
12/31/24	SPECIAL	24-01721	8499 05 345 0043633 DEC 2024	COMCAS	COMCAST, INC.	10.37
12/31/24	SPECIAL	24-01722	1018-210020099634 DEC 2024	ELIWA2	NEW JERSEY AMERICAN WATER	253.73
12/31/24	SPECIAL	24-01723	1018-210020316346 DEC 2024	ELIWA2	NEW JERSEY AMERICAN WATER	43.32
12/31/24	SPECIAL	24-01725	1018-210020099535 DEC 2024	ELIWA2	NEW JERSEY AMERICAN WATER	326.77
12/31/24	SPECIAL	24-01727	1018-210022934733 DEC 2024	ELIWA2	NEW JERSEY AMERICAN WATER	14,652.99
12/31/24	SPECIAL	24-01728	DECEMBER 2024 PSE&G ELECTRIC	PSEG2	PSE&G	11,557.53
					Total for Batch: SPECIAL	132,831.35
Total for Date: 12/31/24					Total for All Batches:	132,831.35

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
1 CURRENT FUND	3-01	4,318.66	0.00	0.00	4,318.66
2 CURRENT FUND	4-01	126,496.63	0.00	0.00	126,496.63
	4-26	2,016.06	0.00	0.00	2,016.06
	Year Total:	128,512.69	0.00	0.00	128,512.69
	Total of All Funds:	132,831.35	0.00	0.00	132,831.35

Rcvd Batch Id Range: SPECIAL to SPECIAL				Rcvd Date Start: 0 End: 12/17/24		Report Format: Condensed
Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
12/17/24	SPECIAL	24-00038	2024 Blanket Fuel	EXXFLE WEX BANK	4,839.09	
12/17/24	SPECIAL	24-01584	REFUND 4Q2024 Tax Overpayment	CORELO CORELOGIC, INC.	11,654.96	
12/17/24	SPECIAL	24-01595	Petty Cash - reimbursement	PETTYFM FRANK MASELLA	36.78	
12/17/24	SPECIAL	24-01607	Petty Cash Reimbursement	PETTYKM KIM MORIAK	63.38	
12/17/24	SPECIAL	24-01609	151-798-614-0001-37 DEC 2024	VERFIO VERIZON BUSINESS FIOS	16.64	
12/17/24	SPECIAL	24-01610	73 441 621 05 DEC 2024	PSEG4 PSE&G	96.00	
12/17/24	SPECIAL	24-01611	72 779 386 07 NOVEMBER 2024	PSEG4 PSE&G	70.07	
12/17/24	SPECIAL	24-01612	73 090 652 04 NOVEMBER 2024	PSEG4 PSE&G	65.27	
12/17/24	SPECIAL	24-01628	67 225 508 18 DECEMBER 2024	PSEG4 PSE&G	304.84	
12/17/24	SPECIAL	24-01629	287336845176 DECEMBER 2024	ATT3 AT&T MOBILITY	365.40	
12/17/24	SPECIAL	24-01630	8499 05 345 0048764 DEC 2024	COMCAS COMCAST, INC.	277.84	
12/17/24	SPECIAL	24-01631	882572606-00001 DEC 2024	VERWIR VERIZON WIRELESS	469.52	
12/17/24	SPECIAL	24-01632	65 631 213 06 DEC 2024	PSEG4 PSE&G	260.71	
12/17/24	SPECIAL	24-01644	Petty Cash - Reimbursment	PETTYJZ JUSTYNA ZAGORSKA	84.77	
12/17/24	SPECIAL	24-01650	100 006 036 881 DEC 2024	JCPL JERSEY CENTRAL POWER & LIGHT	15.07	
12/17/24	SPECIAL	24-01651	ELIZABETHTOWN GAS BILLS NOV 24	ELIGA1 ELIZABETHTOWN GAS	1,505.14	
12/17/24	SPECIAL	24-01652	450-542-767-0001-40 DEC 2024	VERIZO VERIZON, INC.	123.33	
12/17/24	SPECIAL	24-01653	614018-961191 GAS DEC 2024	HESCOR DIRECT ENERGY BUSINESS	1,011.25	
12/17/24	SPECIAL	24-01654	8499 05 345 0047485 DEC 2024	COMCAS COMCAST, INC.	222.94	
12/17/24	SPECIAL	24-01655	8499 05 345 0047659 DEC 2024	COMCAS COMCAST, INC.	277.84	
12/17/24	SPECIAL	24-01662	Petty Cash Replenishment	PETTYMD MATTHEW DEANNA	94.78	
12/17/24	SPECIAL	24-01672	Petty Cash - Reimbursement	PETTYJOE JOSEPH GIANNUZZI	86.19	
12/17/24	SPECIAL	24-01673	Year End Review	JILGOO JILL GOODE	500.00	
12/17/24	SPECIAL	24-01674	8499 05 345 0047782 DEC 2024	COMCAS COMCAST, INC.	277.84	
12/17/24	SPECIAL	24-01675	8499 05 345 0035936 DEC 2024	COMCAS COMCAST, INC.	65.92	
12/17/24	SPECIAL	24-01676	1018-210020080395 DEC 2024	ELIWA2 NEW JERSEY AMERICAN WATER	202.05	
12/17/24	SPECIAL	24-01677	1707256 OCTOBER 2024	DIRECENG DIRECT ENERGY BUSINESS	11.20	
Total for Batch: SPECIAL					22,998.82	
Total for Date: 12/17/24				Total for All Batches:	22,998.82	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	22,875.49	0.00	0.00	22,875.49
	4-26	123.33	0.00	0.00	123.33
Total of All Funds:		<u>22,998.82</u>	<u>0.00</u>	<u>0.00</u>	<u>22,998.82</u>

December 17, 2024
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BOROUGH OF MOUNTAINSIDE
Received P.O. Batch Listing By P.O. Number

Page No: 1

Rcvd Batch Id Range: SPECIAL1 to SPECIAL1			Rcvd Date Start: 0	End: 12/17/24	Report Format: Condensed	
Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
12/17/24	SPECIAL1	23-01672	Purchase of New Phones	JCTSOL JCT SOLUTIONS	<u>25,274.64</u>	
				Total for Batch: SPECIAL1	25,274.64	
			Total for Date: 12/17/24	Total for All Batches:	25,274.64	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	25,274.64	0.00	0.00	25,274.64
Total of All Funds:		<u>25,274.64</u>	<u>0.00</u>	<u>0.00</u>	<u>25,274.64</u>
