

**AGENDA
WORK SESSION
OCTOBER 6, 2026**

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 Community Development Block Grant 53
2. Department Refunds
3. Old Tote Halloween
4. Update Salary Ordinance
5. Authorization to purchase 2026 Ford Interceptors through Bergen County Co-Op #CK04
6. Professional Services Contract – Structural Engineer
7. Reverse Tax Appeals
8. Leaf Collection Changes
9. Watershed Inventory Report
10. Abandoned Sewer Pipe – 295 Bridle Path

BILLS & CLAIMS

REMINDER:

Invocation: Councilman Rinaldo

Regular Meeting: October 20, 2026

Proclamations: Red Ribbon Week & National First Responders Day

Ordinance: First Reading (Introduction)

ORDINANCE 1362-2026

CAPITAL ORDINANCE APPROPRIATING THE SUM OF ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) FROM THE CAPITAL IMPROVEMENT FUND TO FUND THE EMERGENCY AS ADOPTED BY RESOLUTION NO. 89-2026 AT THE MUNICIPAL POOL UTILITY

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 6, 2026**

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 6th day of October 2026. 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.

2026 Current Fund	\$101,039.82
2025 Current Fund	\$478.81
Capital	\$0.00
Dog Trust	\$1,356.20
General Trust	\$9,673.70
Affordable Housing	\$12,119.75
2026 Pool	\$11,193.67
2025 Pool Reserve	\$0.00
Total	\$135,861.95

September 17, 2026
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BOROUGH OF MOUNTAINSIDE
Received P.O. Batch Listing By P.O. Number

Page No: 1

Rcvd Batch Id Range: SPECIAL2 to SPECIAL2				Rcvd Date Start: 0		End: 09/17/26	Report Format: Condensed	
Rcvd Date	Batch Id	PO #	Description	Vendor		Amount	Contract	
09/17/26	SPECIAL2	26-00022	2026 Blanket Fuel	EXXFL	WEX BANK	9,234.12		
09/17/26	SPECIAL2	26-01275	OCT 2026 DIS/LIFE 920054-0001	FORTIS	SUN LIFE ASSURANCE COMPANY	3,125.63		
Total for Batch: SPECIAL2						12,359.75		
Total for Date: 09/17/26				Total for All Batches:		12,359.75		

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	12,359.75	0.00	0.00	12,359.75
Total of All Funds:		<u>12,359.75</u>	<u>0.00</u>	<u>0.00</u>	<u>12,359.75</u>

September 15, 2026
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BOROUGH OF MOUNTAINSIDE
Received P.O. Batch Listing By P.O. Number

Page No: 1

Rcvd Batch Id Range: SPECIAL to SPECIAL

Rcvd Date Start: 0 End: 09/15/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
09/15/26	SPECIAL	25-00285	Musical Program 2025	DRFSCH DEERFIELD SCHOOL	55.00	
09/15/26	SPECIAL	25-00788	Equipment Purchase	DANCOS DANIEL COSENTINO	204.71	
09/15/26	SPECIAL	25-01168	Equipment Purchase	DANCOS DANIEL COSENTINO	219.10	
09/15/26	SPECIAL	26-01221	77 947 124 08 AUGUST 2026	PSEG4 PSE&G	469.21	
09/15/26	SPECIAL	26-01251	STREET LIGHTING ACCTS SEPT2026	JCPL JERSEY CENTRAL POWER & LIGHT	41.62	
09/15/26	SPECIAL	26-01252	PSE&G ELECTRIC SEPTEMBER 2026	PSEG2 PSE&G	18,457.46	
09/15/26	SPECIAL	26-01253	ELIZABETHTWN GAS AUGUST BILLS	ELIGA1 ELIZABETHTOWN GAS	910.87	
09/15/26	SPECIAL	26-01254	287336845176 SEPTEMBER 2026	ATT3 AT&T MOBILITY	393.26	
09/15/26	SPECIAL	26-01255	8499 05 345 0047485 SEPT 2026	COMCAS COMCAST, INC.	154.94	
09/15/26	SPECIAL	26-01256	8499 05 345 0047782 SEPT 2026	COMCAS COMCAST, INC.	184.89	
09/15/26	SPECIAL	26-01257	8499 05 345 0047659 SEPT 2026	COMCAS COMCAST, INC.	184.89	
09/15/26	SPECIAL	26-01258	8499 05 345 0048764 SEPT 2026	COMCAS COMCAST, INC.	184.89	
09/15/26	SPECIAL	26-01259	8499 05 345 0143656 SEPT 2026	COMCAS COMCAST, INC.	458.25	
09/15/26	SPECIAL	26-01260	8499 05 345 0035936 AUG 2026	COMCAS COMCAST, INC.	83.38	
09/15/26	SPECIAL	26-01261	151-798-614-0001-37 SEPT 2026	VERFIO VERIZON BUSINESS FIOS	16.64	
09/15/26	SPECIAL	26-01262	882572606-00001 SEPTEMBER 2026	VERWIR VERIZON WIRELESS	393.60	
Total for Batch: SPECIAL					22,412.71	
Total for Date: 09/15/26					Total for All Batches:	22,412.71

Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 5-01	478.81	0.00	0.00	478.81
CURRENT FUND 6-01	17,981.41	0.00	0.00	17,981.41
6-26	3,952.49	0.00	0.00	3,952.49
Year Total:	21,933.90	0.00	0.00	21,933.90
Total of All Funds:	22,412.71	0.00	0.00	22,412.71

Rcvd Batch Id Range: First		to Last		Rcvd Date Start: 0		End: 09/17/26	Report Format: Condensed	
Rcvd Date	Batch Id	PO #	Description	Vendor		Amount	Contract	
09/14/26	LRIZZO	25-01115	UMPIRE MENS SOFTBALL Fall	ASAUSA	ASA-USA DIST 2 INC	980.00		
09/14/26	LRIZZO	26-00001	2026 Blanket Tires/Repairs	ADVAUT	ADVANCED AUTO & TIRE SERV INC	569.41		
09/14/26	LRIZZO	26-00002	2026 Blanket Animal Control	ANICON	ANIMAL CONTROL SOLUTIONS, LLC	1,343.00		
09/14/26	LRIZZO	26-00003	2026 Blanket Car Repairs	BRIANS	BRIAN'S AUTO REPAIR INC	617.19		
09/14/26	LRIZZO	26-00005	2026 Blanket Janitorial	VANCLE	VANGUARD CLEANING SYSTEMS NJ	3,300.00		
09/14/26	LRIZZO	26-00007	2026 Blanket Recycling	FBASSO	F. BASSO JR. RUB REMOVAL INC	17,052.12		
09/14/26	LRIZZO	26-00011	2026 Blanket Interpreting	LANLIN	LANGUAGE LINE SERVICES, INC	194.11		
09/14/26	LRIZZO	26-00012	2026 Blanket Safeguard Screen	NATSCR	NATIONWIDE SCREENING SER LLC	67.40		
09/14/26	LRIZZO	26-00013	2026 Blanket CO2	NUCLLC	NuCO2 LLC	685.79		
09/14/26	LRIZZO	26-00014	2026 Blanket Postal Rental	PITNEB	PITNEY BOWES	478.41		
09/14/26	LRIZZO	26-00015	2026 Blanket Legal Services	POSPOL	POST, POLAK, P.A.	35,063.71		
09/14/26	LRIZZO	26-00017	2026 Blanket Elevator	SHAELE	SHARP ELEVATOR CO., INC.	132.00		
09/14/26	LRIZZO	26-00019	2026 Blanket DPW Truck Washing	TWOBOY	TWO BOYS TWO GIRLS CARWASH LLC	15.00		
09/14/26	LRIZZO	26-00025	2026 Blanket Legal Services	APRMCD	Apruzzese,McDermott,Mastro,Etc	700.00		
09/14/26	LRIZZO	26-00356	2026 PEAK BLANKET	WIZMED	WIZDOM MEDIA, LLC	3,575.00		
09/14/26	LRIZZO	26-00539	Men's Spring 2026 Softball	ASAUSA	ASA-USA DIST 2 INC	602.00		
09/14/26	LRIZZO	26-00552	Pool Supplies	RECRO	RECREONICS, INC.	2,849.71		
09/14/26	LRIZZO	26-00690	Liquid Chlorine	DEERUN	DEEP RUN AQUATIC SERVICES INC	2,050.92		
09/14/26	LRIZZO	26-00693	Epoxy W&M Stalls	THODIL	THOMAS G. DILLON	600.00		
09/14/26	LRIZZO	26-00712	GPS Add On	WTHTEC	WTH TECHNOLOGY, INC	4,850.00		
09/14/26	LRIZZO	26-00779	FD Issue/Boro Issues	WESPES	WESTFIELD PEST CONTROL, INC.	695.00		
09/14/26	LRIZZO	26-00963	Men's Fall Softball 2026	ASAUSA	ASA-USA DIST 2 INC	1,410.00		
09/14/26	LRIZZO	26-00971	Pool Supplies	AMASER	AMAZON.COM SERVICES, INC	209.07		
09/14/26	LRIZZO	26-00973	Supplies - August	HOMDEP	HOME DEPOT CREDIT, INC	64.29		
09/14/26	LRIZZO	26-01000	Food America 250 lunch - 5/26	MOUDEL	MOUNTAINSIDE DELI	85.00		
09/14/26	LRIZZO	26-01082	Tennis & Pickleballs Fall 2026	AMASER	AMAZON.COM SERVICES, INC	299.85		
09/14/26	LRIZZO	26-01088	Coffee Machine Lease - August	WBMASO	W. B. MASON, CO., INC.	10.00		
09/14/26	LRIZZO	26-01097	August Supplies	AMASER	AMAZON.COM SERVICES, INC	120.57		
09/14/26	LRIZZO	26-01098	Fall Men's Softball 2026	AMASER	AMAZON.COM SERVICES, INC	2,174.85		
09/14/26	LRIZZO	26-01099	August Supplies	HOMDEP	HOME DEPOT CREDIT, INC	318.77		
09/14/26	LRIZZO	26-01141	Afford House Consult July 2026	CGPLLC	CGP&H, LLC	966.00		
09/14/26	LRIZZO	26-01144	Office Supplies 2026	AMASER	AMAZON.COM SERVICES, INC	84.43		
09/14/26	LRIZZO	26-01146	Cleaning Supplies	GEMJAN	GEM JANITORIAL SUPPLY CO., INC	781.40		
09/14/26	LRIZZO	26-01163	New Member Physical	ATLURG	ATLANTIC URGENT CARE, LLC	121.00		
09/14/26	LRIZZO	26-01165	Office supplies	WBMASO	W. B. MASON, CO., INC.	143.46		
09/14/26	LRIZZO	26-01170	Tree Removal on Charles Street	ANTAFF	ANTHONY'S AFFORDABLE TREE CARE	1,475.00		
09/14/26	LRIZZO	26-01182	Office Supplies	WBMASO	W. B. MASON, CO., INC.	185.75		
09/14/26	LRIZZO	26-01201	2nd quarter fee	DCATRE	TREASURER, STATE OF NEW JERSEY	4,207.00		
09/14/26	LRIZZO	26-01202	Rain Coat - Crossing Guard	AMASER	AMAZON.COM SERVICES, INC	48.99		
09/14/26	LRIZZO	26-01205	TAPE FOR LABEL MAKER	AMASER	AMAZON.COM SERVICES, INC	32.14		
09/14/26	LRIZZO	26-01206	Uniform Purchase	JDEBBI	JAMES DEBBIE III	169.98		
09/14/26	LRIZZO	26-01207	office supplies	WBMASO	W. B. MASON, CO., INC.	332.86		
09/14/26	LRIZZO	26-01212	2026 Dental Reimbursement	MATDEA	MATTHEW DEANNA	1,659.80		
09/14/26	LRIZZO	26-01213	Eye wear reimbursement	DANCOS	DANIEL COSENTINO	95.00		
09/14/26	LRIZZO	26-01217	Controller for BlinkingPEDsign	GARHIG	NATIONAL HIGHWAY PRODUCTS INC.	1,281.73		
09/14/26	LRIZZO	26-01218	SEPTEMBER 2026 RETAINER	LOULAW	LOUGHLIN LAW FIRM	650.00		
09/14/26	LRIZZO	26-01222	Membership Dues 26-27	NJRPA	NJRPA, INC.	275.00		
09/14/26	LRIZZO	26-01225	webinar-Ethics	NJLEAG	NJ LEAGUE OF MUNICIPALITIES	75.00		
09/14/26	LRIZZO	26-01226	EYE/DENTAL REIMBURESMENT	JASASH	JASMEEN ASHE	228.61		
09/14/26	LRIZZO	26-01228	Zoom Account	MATDEA	MATTHEW DEANNA	115.99		
09/14/26	LRIZZO	26-01234	Dog Lic Rep August 2026	NJHEAL	NJ DEPT OF HEALTH & HUMAN SERV	13.20		
Total for Batch: LRIZZO						94,055.51		

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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
Total for Date: 09/14/26						Total for All Batches: 94,055.51
09/15/26	LRIZZO	26-00238	Diff Card Premium Blanket	DIFCAR	EB EMPLOYEE SOLUTIONS LLC	2,949.44
09/15/26	LRIZZO	26-00569	Nozzle Repair Squad 3 FD	FF1PRO	FIREFIGHTER ONE LLC	569.36
09/15/26	LRIZZO	26-01126	Cover for chipper ignition	VERNOR	VERMEER NORTH ATLANTIC INC	110.93
09/15/26	LRIZZO	26-01211	DPW Base Radio for PD Dispatch	SPECOM	SPECTRUM COMMUNICATIONS	1,179.25
09/15/26	LRIZZO	26-01215	SCBA Mask Testing	CNPFIT	CNP FIT TEST OF NJ LLC	725.00
09/15/26	LRIZZO	26-01268	Reimb Sewer Invoice Hetfield	MOREST	MOUNTAINSIDE RESTORATION COMM.	1,500.00
Total for Batch: LRIZZO						7,033.98
Total for Date: 09/15/26						Total for All Batches: 7,033.98

September 17, 2026
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BOROUGH OF MOUNTAINSIDE
Received P.O. Batch Listing By P.O. Number

Page No: 3

Batch Id	Batch Total
Total for Batch: LRIZZO	101,089.49
Total Of All Batches:	<u>101,089.49</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	70,698.66	0.00	0.00	70,698.66
	6-26	7,241.18	0.00	0.00	7,241.18
Year Total:		77,939.84	0.00	0.00	77,939.84
	A-14	12,119.75	0.00	0.00	12,119.75
DOG LICENSE TRUST	D-15	1,356.20	0.00	0.00	1,356.20
GENERAL TRUST	T-03	9,673.70	0.00	0.00	9,673.70
Total Of All Funds:		101,089.49	0.00	0.00	101,089.49