AGENDA
REGULAR MEETING
NOVEMBER 24, 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.

INVOCATION: Councilman Van Deusen
SALUTE TO THE FLAG
ROLL CALL

APPROVAL OF MINUTES:
Regular Session Meeting – October 20, 2026
Work & Executive Session Meetings – November 5, 2026

RESOLUTIONS:

134-2026	Amending Resolution 10-2025 – Increase not to exceed threshold for Legal Services
135-2026	Department Appointment – Recreation Program Coordinator
136-2026	Authorize Payroll Services Agreement – ADS
137-2026	Chapter 159 – Insertion of Revenue
138-2026	Cancel Capital Appropriation Balances
139-2026	Emergency Authorization – Library Electrical Repair
140-2026	Authorization to apply for the CDBG Grant 53
141-2026	Complete Veteran Property Tax Exemption
142-2026	Lien Redemption – 164 Chipmunk Hill
143-2026	Employee Final Payout – Karen Bandics
144-2026	Reverse Tax Appeal – 1120 Globe Ave
145-2026	Tax Overpayment Refunds
146-2026	Reverse Tax Appeal – 253 Sheffield Street
147-2026	Appointment of SLEO – John Swandrak

ORDINANCES: Second Reading (Public Hearing)

ORDINANCE 1361-2026
AN ORDINANCE TO AMEND ORDINANCE 1346-2025 FIXING SALARY RANGES FOR MUNICIPAL EMPLOYEES

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

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

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN
Councilman Rene Dierkes						
Councilman Steven Matejek						
Councilwoman Donna Pacifico						
Councilman Donald Rinaldo						
Councilman Alex Van Deusen						
Councilwoman Valerie Wass						
Mayor Paul Mirabelli						

I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Mountainside at a Meeting held on November 24, 2026

_____

Martha Lopez, Borough Clerk

RESOLUTION 134-2026

WHEREAS, by Resolution 10-2026 the Borough of Mountainside appointed the firm of Post, Polak, P.A.as the Borough's legal counsel; and

WHEREAS, the amount specified in such Resolution as the value of the services to be provided by such firm was $275,000; and

WHEREAS, it appears that it is necessary to increase the amount specified in such Resolution by amendment thereto; and

NOW THEREFORE BE IT RESOLVED that the amount specified in Resolution 10-2026 as the value of the services to be provided by the Post, Polak, P.A. firm be increased from not to exceed $275,000 to not to exceed $350,000; and

BE IT FURTHER RESOLVED that this amendment be published on the borough's website within ten days hereof.

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN
Councilman Rene Dierkes						
Councilman Steven Matejek						
Councilman Robert Messler						
Councilwoman Donna Pacifico						
Councilman Donald Rinaldo						
Councilwoman Valerie Wass						
Mayor Paul Mirabelli						

I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Mountainside at a Meeting held on November 24, 2026.

_____

Martha Lopez, Borough Clerk

RESOLUTION 135-2026

WHEREAS, there exists a need to fill the position of Recreation Program Coordinator; and

WHEREAS, James Ruban III, has the experience and knowledge to perform the duties of Recreation Program Coordinator; and

WHEREAS, the Administrator and Recreation Director have recommended the appointment of James Ruban III to the position of Recreation Program Coordinator.

NOW, THEREFORE, BE IT RESOLVED by Mayor and Council of the Borough of Mountainside that James Ruban III is hereby appointed as Recreation Program Coordinator effective November 9, 2026 at an annual salary of $58,000; and

BE IT FURTHER RESOLVED, that James Ruban III be hired as a probationary employee for a period of six-months in accordance with the Borough of Mountainside Personnel Policy & Procedures Manual.

BE IT FURTHER RESOLVED, that upon completion of the probationary period shall be compensated an additional $2,000.

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN
Councilman Rene Dierkes						
Councilman Steven Matejek						
Councilwoman Donna Pacifico						
Councilman Donald Rinaldo						
Councilman Alex Van Deusen						
Councilwoman Valerie Wass						
Mayor Paul Mirabelli						

I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Mountainside at a Meeting held on November 24, 2026.

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Martha Lopez, Borough Clerk

RESOLUTION 136-2026

RESOLUTION AUTHORIZING THE EXECUTION OF A PAYROLL SERVICES AGREEMENT WITH ACTION DATA SERVICES

WHEREAS, the Borough of Mountainside is currently using Action Data Services to provide payroll and accounting services; and

WHEREAS, Action Data Services has provided the Borough of Mountainside with a professional services contract which contains reasonable provisions to extend its services; and

WHEREAS, the Borough of Mountainside would like to continue retaining Action Data Services to provide payroll and accounting services for the Borough of Mountainside.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Mountainside as follows:

1. The proposal for Payroll and Accounting Services provided by Action Data Services, with a commencement date of January 1, 2027, is hereby approved.

2. The Mayor and Borough Clerk are authorized to sign the Agreement on behalf of the Borough.

3. This Resolution shall take effect immediately.

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN
Councilman Rene Dierkes						
Councilman Steven Matejek						
Councilwoman Donna Pacifico						
Councilman Donald Rinaldo						
Councilman Alex Van Deusen						
Councilwoman Valerie Wass						
Mayor Paul Mirabelli						

I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Mountainside at a Meeting held on Nov 24, 2026.

Martha Lopez, Borough Clerk

RESOLUTION 137-2026

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount;

SECTION 1

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Mountainside hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2026 for the below amount sums of which item is now available as a revenue from:

Public & Private Revenues off-set with Appropriations:
Watts Foundation – Fitness Programs ($2,700.00)

SECTION 2

BE IT FURTHER RESOLVED, that a like sum be and the same is hereby appropriated under the caption of:

Public & Private Programs Offset By Revenues Excluded from "CAPS"
Watts Foundation – Fitness Programs ($2,700.00)

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN
Councilman Rene Dierkes						
Councilman Steven Matejek						
Councilwoman Donna Pacifico						
Councilman Donald Rinaldo						
Councilman Alex Van Deusen						
Councilwoman Valerie Wass						
Mayor Paul Mirabelli						

I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Mountainside at a Meeting held on November 24, 2026.

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Martha Lopez, Borough Clerk

RESOLUTION 138-2026

RESOLUTION CANCELLING UNEXPENDED AND UNNEEDED BALANCES OF CAPITAL IMPROVEMENT AUTHORIZATIONS

WHEREAS, certain General Capital Improvement appropriation balances remain available for projects that have been completed or for which the remaining funds are no longer necessary; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended and unneeded funds may be returned to the Capital Improvement Fund.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Mountainside that the following unexpended and unneeded balances of General Capital Improvement appropriations be and are hereby cancelled.

Ordinance/Budget	Project Description	Amount Cancelled
Ordinance 1320-2023	Bus Shelter	$ 2,300.00
Ordinance 1294-2021	Fire Dept. Radios	$ 170.07
Ordinance 1294-2021	Salt Dome	$ 50.00
Budget C-04-55-962-104	Reserve for DPW Garage	$ 7,007.50
Total		$ 9,527.57

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN
Councilman Rene Dierkes						
Councilman Steven Matejek						
Councilwoman Donna Pacifico						
Councilman Donald Rinaldo						
Councilman Alex Van Deusen						
Councilwoman Valerie Wass						
Mayor Paul Mirabelli						

I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Mountainside at a Meeting held on November 24, 2026.

Martha Lopez, Borough Clerk

RESOLUTION 139-2026

RESOLUTION AUTHORIZING EMERGENCY REPLACEMENT OF THE UNDERGROUND ELECTRICAL SERVICE AT THE MOUNTAINSIDE PUBLIC LIBRARY

WHEREAS, an emergency has arisen following an electrical failure and fire involving the underground electrical service at the Mountainside Public Library, leaving the building without power since October 7, 2026; and

WHEREAS, the Director of Public Works has determined that the damaged underground electrical service must be replaced with a new three-phase, 400-amp service, including the necessary excavation work, to safely restore power to the building; and

WHEREAS, an emergency purchase pursuant to N.J.S.A. 40A:11-6 may be awarded without advertisement for bids or bidding when an emergency requires the immediate performance of services to protect the public health and safety; and

WHEREAS, the Director of Public Works has provided specifications and has determined to engage Delli Santi Electric, Inc., 934 Mountain Ave, Mountainside, NJ 07092 for the electrical service replacement in the amount of $58,785.00, and Denbar Construction, Inc., 625 North Michigan Avenue, Kenilworth, NJ 07033 for the excavation work in the amount of $9,915.00, for a total amount of $68,700.00.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Mountainside, County of Union, State of New Jersey, that the emergency replacement of the underground electrical service at the Mountainside Public Library is hereby authorized with Delli Santi Electric, Inc., in the amount of $58,785.00, and Denbar Construction, Inc., in the amount of $9,915.00, for a total amount not to exceed $68,700.00. The Mountainside Library will reimburse the Borough of Mountainside $55,000.00 for their share of this project.

CERTIFICATION OF FUNDS
APPROPRIATION:

6-01-26-310-122 $68,700.00

Justyna Zagorska-Diaz, CFO

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN
Councilman Rene Dierkes						
Councilman Steven Matejek						
Councilwoman Donna Pacifico						
Councilman Donald Rinaldo						
Councilman Alex Van Deusen						
Councilwoman Valerie Wass						
Mayor Paul Mirabelli						

I hereby certify that this Resolution was adopted by the Governing Body of the Borough of Mountainside at a Meeting held on November 24, 2026.

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Martha Lopez, Borough Clerk

RESOLUTION 140-2026

SUPPORTING THE SUBMISSION OF APPLICATIONS TO THE COUNTY OF UNION FOR THE YEAR 53 COMMUNITY DEVELOPMENT BLOCK GRANT ("CDBG") PROGRAM

WHEREAS, the Borough of Mountainside advertised a public notice for and will conduct a public hearing on, November 24, 2026, to consider proposals for the Union County Year 53 Community Block Development Grant Program ("CDBG"); and

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Mountainside hereby expresses its support of the Union County Year 53 CDBG Program submission presented to the Governing Body as set forth in the grant application received, for the following program:

1. Public Facility – Automatic Doors for the Community Room & 2nd Floor Entrance at Borough Hall Building

BE IT FURTHER RESOLVED that a copy of this Resolution be furnished to the County of Union along with all applications required for CDBG program submission; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN
Councilman Rene Dierkes						
Councilman Steven Matejek						
Councilwoman Donna Pacifico						
Councilman Donald Rinaldo						
Councilman Alex Van Deusen						
Councilwoman Valerie Wass						
Mayor Paul Mirabelli						

I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Mountainside at a Meeting held on November 24, 2026.

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Martha Lopez, Borough Clerk

RESOLUTION 141-2026

WHEREAS, the State of New Jersey Department of Military and Veterans Affairs has confirmed that the resident owner of the property located at 301 Garrett Road (Block 15.04, Lot 6) was granted a determination of 100% total disability by the United States Department of Veterans Affairs, and

WHEREAS, the resident property owner of Block 15.04 Lot 6 has made an application to the Tax Assessor for an exemption from property taxes on the above address based on their disabled veteran's status under N.J.S.A. 54:4-3.30; and

WHEREAS, it is recommended by the Tax Assessor in a letter dated October 6th, 2026, to the Tax Collector that the resident property owner of Block 15.04 Lot 6 shall be granted a full tax exemption from billed property taxes as of October 1st, 2026, and this has resulted in an overpayment of 2026 and 2027 taxes due.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Mountainside, County of Union, State of New Jersey, that the resident owner of Block 15.04 Lot 6 be granted a full tax exemption from property taxes billed to 301 Garrett Road, Mountainside, NJ, as of October 1st, 2026, and that the overpayment of taxes be refunded per the amount below.

BE IT FURTHER RESOLVED, that the tax exemption will only be in effect for as long as the disabled veteran owner owns and occupies the property and meets all eligibility requirements. Should the property not meet all eligibility requirements the exemption will no longer be in effect and the property will be subject to conventional taxes.

Property Owner	2026	Refund $5,247.76
301 Garrett Road	2027	Refund $3.00
Mountainside, NJ 07092		Total Refund $5,250.76

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN
Councilman Rene Dierkes						
Councilman Steven Matejek						
Councilwoman Donna Pacifico						
Councilman Donald Rinaldo						
Councilman Alex Van Deusen						
Councilwoman Valerie Wass						
Mayor Paul Mirabelli						

I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Mountainside at a Meeting held on November 24, 2026.

Martha Lopez, Borough Clerk

RESOLUTION 142-2026

WHEREAS, at the Borough Tax Sale held on December 3, 2025, a lien was sold on 164 Chipmunk Hill, also known as Block 8.02, Lot 5, owned by Hunter Foxx Holding Co., LLC; and

WHEREAS, this lien known as Tax Sale Certificate #25-00002 was sold to Phoenix Funding, Inc., for a premium of $51,000.00; and

WHEREAS, the property owner, Hunter Foxx Holding Co., LLC, has requested redemption of this tax title lien 25-00002 and has paid the Borough of Mountainside all monies due including filed affidavits in amount of $38,423.73; and

NOW, THEREFORE, BE IT RESOLVED that the Treasurer be authorized to issue a check to Phoenix Funding, Inc., 1148 Springfield Avenue, Mountainside, NJ 07092, in the amount of $38,423.73 plus a premium of $51,000.00, for the redemption and cancellation of Tax Title Lien Certificate #25-00002

1099 = $4,096.86

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN
Councilman Rene Dierkes						
Councilman Steven Matejek						
Councilwoman Donna Pacifico						
Councilman Donald Rinaldo						
Councilman Alex Van Deusen						
Councilwoman Valerie Wass						
Mayor Paul Mirabelli						

I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Mountainside at a Meeting held on November 24, 2026.

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Martha Lopez, Borough Clerk

RESOLUTION 143-2026

WHEREAS, Karen Bandics has notified the Borough of Mountainside of her intention to retire from the Borough of Mountainside as the Recreation Secretary/Pool Bookkeeper effective October 31, 2026; and

WHEREAS, the Recreation Director has certified that Karen Bandics is entitled to payout pay as per the Borough of Mountainside Policy & Procedures manual, as follows:

269.5 Sick Hours total in time bank	Time Remaining	Hourly Payout Rate	Payout Amount
Sick Hours (regular pay)	40.00	$ 33.97	$ 1,358.80
Sick Hours ($50.00 per 7 hours)	32.00	$ 50.00	$ 1,600.00
Vacation Hours	34.50	$ 33.97	$ 1,171.97

TOTAL PAYOUT AMOUNT $ 4,130.77

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Mountainside that the Finance Department is authorized to make payment as indicated above on a final calculation upon her last day.

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN
Councilman Rene Dierkes						
Councilman Steven Matejek						
Councilwoman Donna Pacifico						
Councilman Donald Rinaldo						
Councilman Alex Van Deusen						
Councilwoman Valerie Wass						
Mayor Paul Mirabelli						

I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Mountainside at a Meeting held on November 24, 2026

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Martha Lopez, Borough Clerk

RESOLUTION 144-2026

WHEREAS, The Borough of Mountainside's ("Borough") Special Counsel for reverse tax appeals ("Special Counsel") has initiated appeals against taxpayer, Harsch Realty Attn: Ramapo Hill Mgmt, for its real property tax assessments; and

WHEREAS, The Special Counsel and the Borough Tax Assessor have recommended a settlement of such appeals; and

WHEREAS Harsch Realty Attn: Ramapo Hill Mgmt has agreed to the settlement of the tax Appeals recommended by the Special Counsel and Tax Assessor; and

WHEREAS, the Borough Council is satisfied that the recommended settlement is in the best interests of the Borough.

NOW, THEREFORE, BE IT RESOLVED:

1. That the Stipulation of Settlement between Mountainside Borough, Plaintiff and Harsch Realty Attn: Ramapo Hill Mgmt, Defendant, whereby, *inter alia,* the assessment for the property known as 1120 Globe Avenue., Mountainside, as shown on the Borough tax map as Block 23.03, Lot 8.10 is set for 2025 at $548,300 for the land and $3,071,700 for the Improvement, for a total assessment of $3,620,000; and

2. The assessment for such property is set for 2026 at $548,300 for the land and $3,421,700 for the Improvement, for a total assessment of $3,970,000; and

3. The assessment for such property for 2027 shall be $4,495,000 and either party shall have the right to file a tax appeal solely to obtain a judgment to implement, enforce and/or confirm the $4,495,000 assessment; and

4. The provisions of N.J.S.A. 54:51A-8 (Freeze Act) shall not apply; and

5. Statutory interest will be waived if the tax is paid within 60 day of the bill being sent by the tax collector; and

6. That the terms and provisions of paragraphs 1 through 5 hereof be and the same hereby are approved; and

7. That the Special Counsel and the Borough Tax Assessor be and they hereby are authorized to execute and deliver such documents as may be necessary to implement such settlement.

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN
Councilman Rene Dierkes						
Councilman Steven Matejek						
Councilwoman Donna Pacifico						
Councilman Donald Rinaldo						
Councilman Alex Van Deusen						
Councilwoman Valerie Wass						
Mayor Paul Mirabelli						

I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Mountainside at a Meeting held on November 24, 2026

Martha Lopez, Borough Clerk

RESOLUTION 145-2026

WHEREAS, the Borough of Mountainside needs to refund monies to interested parties for overpayment of current year taxes,

NOW, THEREFORE, BE IT RESOLVED that the Treasurer be authorized to issue the following refund, for the following reason:

Duplicate payments Due to:

COTALITY
ATTN: REFUND DEPT
3001 Hackberry Rd
Irving, TX 75063

Block	Lot	Qualifier	Amount	Property Address
3.05	3		$358.38	1406 Orchard Rd, Mountainside, NJ
3.17	84		$3,534.64	1626 Larkspur Dr, Mountainside, NJ
7.04	45		$183.16	1103 Miarmi Ct, Mountainside, NJ
7.13	11		$4,612.72	1003 Charles St, Mountainside, NJ

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN
Councilman Rene Dierkes						
Councilman Steven Matejek						
Councilwoman Donna Pacifico						
Councilman Donald Rinaldo						
Councilman Alex Van Deusen						
Councilwoman Valerie Wass						
Mayor Paul Mirabelli						

I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Mountainside at a Meeting held on November 24, 2026

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Martha Lopez, Borough Clerk

RESOLUTION 146-2026

WHEREAS, the Borough of Mountainside has taken a tax appeal regarding property owned by 253 Sheffield Inc. known as Block 7.04, Lot 3 on the Tax Map of the Borough of Mountainside; and

WHEREAS, on the recommendation of the Borough Tax Assessor and Charles E. Blau, Esq., the Borough Special Counsel for conducting such appeals the Borough has reached a Settlement of such appeal upon the terms and conditions set forth in the Stipulation of Settlement attached hereto; and

WHEREAS, it is necessary that the settlement set forth in such Stipulation of Settlement be approved by the Governing Body.

NOW THEREFORE BE IT RESOLVED

1. The Stipulation of Settlement between Mountainside Borough, Plaintiff and 253 Sheffield Inc, Defendant, whereby, *inter alia,* the assessment for the property shown on the Borough tax map as Block 7.04, Lot 3 is set for 2025 at $819,300 for the land and $12,553,200 for the Improvement, for a total assessment of $13,372,500 be and the same is hereby approved; and

2. The provisions of N.J.S.A. 54:51A-8 (Freeze Act) shall not apply; and

3. Statutory interest will be waived if the tax is paid within 60 day of the bill being sent by the tax collector; and

4. That the terms and provisions of paragraphs 1 through 3 hereof be and the same are hereby approved; and

5. that the Special Counsel and the Borough Tax Assessor be and they hereby are authorized to execute and deliver such documents as may be necessary to implement such settlement.

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN
Councilman Rene Dierkes						
Councilman Steven Matejek						
Councilwoman Donna Pacifico						
Councilman Donald Rinaldo						
Councilman Alex Van Deusen						
Councilwoman Valerie Wass						
Mayor Paul Mirabelli						

I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Mountainside at a Meeting held on November 24, 2026.

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Martha Lopez, Borough Clerk

RESOLUTION 147-2026

WHEREAS, the Governing Body of the Borough of Mountainside wishes to appoint John Swandrak to the position of Class II Special Law Enforcement Officer.

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Mountainside that John Swandrak be and he hereby is appointed to the position of Class II Special Law Enforcement Officer at an hourly rate of $37.50 with an effective date of November 30, 2026 and subject to a satisfactory psychological background and physical.

ORDINANCE CERTIFICATION BOX

INTRODUCTION						COUNCIL	FINAL ADOPTION					
Moved	Sec.	Aye	Nay	Abs.	NP		Moved	Sec.	Aye	Nay	Abs.	NP
✓		✓				RENE DIERKES						
		✓				STEVEN MATEJEK						
		✓				DONNA PACIFICO						
		✓				DONALD RINALDO						
		✓				ALEX VAN DEUSEN						
	✓	✓				VALERIE WASS						
						MAYOR PAUL MIRABELLI						

Introduced: 10/20/24

Final Adoption: 11/24/24

I hereby certify the above ordinance was adopted by the Borough Council of the Borough of Mountainside, County of Union, State of New Jersey on the aforementioned date.

Martha Lopez, Borough Clerk

ORDINANCE 1361-2026

AN ORDINANCE TO AMEND ORDINANCE 1346-2025 FIXING SALARY RANGES FOR MUNICIPAL EMPLOYEES

BE IT RESOLVED by the Mayor and Council of the Borough of Mountainside that Ordinance 1346-2025 is hereby amended to read as follows:

A&E		
Borough Administrator	$ 25,000 -	$135,000
Administrator Assistant	15,000 -	40,000
Borough Clerk/Registrar/QPA/Board of Health Secretary	70,000 -	165,000
Deputy Borough Clerk/Deputy Registrar	30,000 -	75,000
Mayor	2,500 -	8,000
Council Member	1,200 -	6,000
Finance		
Chief Finance Officer/Tax Collector	70,000 -	165,000
Finance Assistant	40,000 -	75,000
Assistant CFO	60,000 -	100,000
Assistant Tax Collector	15.00 -	45.00 Hourly
CFO Mentor	50.00 -	75.00 Hourly
Police		
Chief of Police/Deputy OEM	100,000 -	240,000
Administrative Assistant/Payroll Clerk/ Planning Board Recording Secretary	30,000 -	80,000
Records Clerk	15.00 -	30.00 Hourly
Communications Officers	35,000 -	80,000
Crossing Guard	15.00 -	30.00 Hourly
Class II Special Officer	25.00 -	50.00 Hourly
Per Diem Communications Officer	25.00 -	45.00 Hourly
Building		
Construction Official/Building Subcode Official/ Building Inspector	10,000 -	60,000
Construction Secretary	20,000 -	70,000
Technical Assistant to the Construction Official	40,000 -	80,000
Technical Assistant to the Construction Official (PT)	25.00 -	50.00 Hourly
Secretary: DPW/Zoning/Assessing	30,000 -	70,000
Secretary: DPW/Engineer/Zoning/Tax Assessor	20.00 -	50.00 Hourly
Planning Board Secretary	25.00 -	40.00 Hourly
Recording Secretary Planning Board (per meeting)	300 -	400
Inspectors: (Plumbing/Building/Electrical)	35.00 -	60.00 Hourly
Fire Prevention/Fire Subcode Official	35.00 -	60.00 Hourly
Zoning Officer	35.00 -	75.00 Hourly
Public Works Director/Deputy OEM	70,000 -	165,000
Public Works Employees	40,000 -	80,000
Public Works Foreman	40,000 -	85,000
Engineer	35,000 -	100,000
Tax Assessor	15,000 -	40,000
Assistant to Assessor	3,000 -	10,000
Certified Wastewater & Treatment Operator	2,000 -	5,000
Sub Construction Official/Inspector	35.00-	60.00 Hourly
Court Administrator	40,000 -	110,000
Deputy Court Administrator	30,000 -	70,000
Violations Clerk	15.00 -	30.00 Hourly
Court Temporary Staffing	23.00 -	35.00 Hourly

Court Temporary Staffing (per call)	80.00 -	150.00
Municipal Judge	15,000 -	45,000
Municipal Prosecutor	15,000 -	40,000
Public Defender	3,600 -	8,000
Miscellaneous		
Handyman	15.00 -	30.00 Hourly
Drug Alliance Coordinator	3,000 -	5,000
Cable TV Coordinator	15.00 -	30.00 Hourly
Cable TV	15.00 -	25.00 Hourly
Website Coordinator	1,000 -	5,000
Board of Health Secretary	3,000 -	7,000
Senior Citizen Coordinator	15,000 -	85,000
Senior Van Driver	15.00 -	40.00 Hourly
OEM Director	5,000 -	20,000
OEM Deputy Director	2,500 -	15,000
Temporary Staffing	15.00 -	75.00 Hourly
Administrative Secretary	1,000-	5,000
Administrative Secretary	20.00 -	65.00 Hourly
Grant Coordinator	1,000-	10,000
Recreation		
Recreation Program Coordinator	20,000 -	70,000
Recreation Director/Pool Administrator/Pool Technician	40,000 -	150,000
Recreation Dept Secretary/Pool Bookkeeper	20,000 -	70,000
Assistant Recreation Director	30,000 -	75,000
Recreation Assistant	30,000-	70,000
Recreation Assistant (P/T)	20.00-	25.00
Pool Manager	6,000 -	17,000
Pool Manager	18.00-	35.00 Hourly
Assistant Pool Manager	4,000 -	11,000
Assistant Pool Manager	18.00 -	30.00 Hourly
Pool Secretary (P/T)	14.00 -	20.00
Swim Instructors	14.00 -	22.00
Head Life Guards	17.00-	24.00
Life Guards	15.00 -	22.00
Main Gate Control	14.00 -	20.00
Maintenance Foreman	14.00 -	20.00
Maintenance Personnel	14.00 -	20.00
Swim Coach	1,750 -	4,500
Assistant Swim Coach	200 -	2,500
Diving Coach	1,400 -	3,500
Assistant Pool Tech	2,000 -	5,000
Fitness/Sports Instructor (per person, per hour, per class)	2.00 -	70.00
Tennis Lesson Instructor (per person, per hour, per session)	10.00 -	150.00
Art/Crafts Instructor (per person, per class)	2.00 -	40.00
Sports Supervisor (per session)	25.00 -	90.00
Sports Supervisor	15.00-	18.00 Hourly
Youth Tennis Team Coach (per season)	350.00 -	1,500
Men's Softball Supervisor (per season)	100.00 -	500.00
Activity Supervisor (per session)	10.00 -	75.00
Sports Official (per session)	10.00 -	180.00
Assignor (per game)	2.00 -	12.00
Summer Playground Supervisor	17.00 -	28.00 Hourly
Summer Playground Assistant Counselor	15.00 -	22.00 Hourly
Sports Coach	1,500 -	3,500
Middle School Team Coach (per season)	350 -	4,500
Rutgers Safety Clinician	50.00-	65.00 Hourly
Sports Scorekeeper	15.00-	22.00 Hourly
Sports Trainer	25.00-	50.00 Hourly

This ordinance shall be effective upon final passage and publication in accordance with the law.

ORDINANCE CERTIFICATION BOX

INTRODUCTION						COUNCIL	FINAL ADOPTION					
Moved	Sec.	Aye	Nay	Abs.	NP		Moved	Sec.	Aye	Nay	Abs.	NP
		✓				RENE DIERKES						
✓		✓				STEVEN MATEJEK						
		✓				DONNA PACIFICO						
		✓				DONALD RINALDO						
		✓				ALEX VAN DEUSEN						
	✓	✓				VALERIE WASS						
						MAYOR PAUL MIRABELLI						

Introduced: 10/20/26

Final Adoption: 11/24/26

I hereby certify the above ordinance was adopted by the Borough Council of the Borough of Mountainside, County of Union, State of New Jersey on the aforementioned date.

Martha Lopez, Borough Clerk

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

BE IT ORDAINED, by the Governing Body of the Borough of Mountainside, County of Union, State of New Jersey, (not less than two-thirds of all members thereof affirmatively concurring) as follows:

SECTION 1. Pursuant to Resolution No. 89-2026, the Mayor and Council of the Borough of Mountainside authorized an emergency appropriation for electrical repairs at the Municipal Pool Utility.

SECTION 2. The sum of $100,000.00 is appropriated to fund the emergency as adopted by Resolution No. 89-2026.

SECTION 3. The appropriation authorized by this Ordinance shall be fully funded from the Capital Improvement Fund in the amount of $100,000.00.

SECTION 4. This ordinance is intended to provide permanent funding for the emergency expenditure authorized pursuant to Resolution No. 89-2026.

SECTION 5. This ordinance shall take effect upon final adoption and publication as required by law.

BOROUGH OF MOUNTAINSIDE
1385 ROUTE 22 EAST
MOUNTAINSIDE, NJ 07092

BILL LIST AUTHORIZATION FOR
November 24, 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 24th day of November 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	$269,813.67
2025 Current Fund	$639.94
Capital	$1,098,029.06
Dog Trust	$0.00
General Trust	$2,440.44
Affordable Housing	$8,587.50
2026 Pool	$7,447.89
2025 Pool Reserve	$175.00
Total	**$1,387,133.50**

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 0 End: 11/05/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor		Amount	Contract
11/05/26	SPECIAL	26-00016	2026 Blanket Solid Waste	MIDCO	REPUBLIC SERVICES #689, LLC	1,213.28	
11/05/26	SPECIAL	26-00359	Reimb Tarpstrap Purchase FD	MATPRI	MATT PRISTACH	31.56	
11/05/26	SPECIAL	26-01445	Library Appropriation NOV 2026	MOULIB	MOUNTAINSIDE LIBRARY	74,303.60	
11/05/26	SPECIAL	26-01463	8499 05 345 0043633 NOV 2026	COMCAS	COMCAST, INC.	10.38	
11/05/26	SPECIAL	26-01464	8499 05 345 0143656 NOV 2026	COMCAS	COMCAST, INC.	458.25	
11/05/26	SPECIAL	26-01465	8499 05 345 0037676 NOV 2026	COMCAS	COMCAST, INC.	349.80	
11/05/26	SPECIAL	26-01466	753-239-031-0001-05 OCT 2026	VERIZO	VERIZON, INC.	129.99	
11/05/26	SPECIAL	26-01467	250-782-400-0001-54 NOV 2026	VERIZO	VERIZON, INC.	127.52	
11/05/26	SPECIAL	26-01468	72 779 386 07 SEPTEMBER 2026	PSEG4	PSE&G	53.84	
11/05/26	SPECIAL	26-01469	77 752 019 08 SEPTEMBER 2026	PSEG4	PSE&G	202.46	
11/05/26	SPECIAL	26-01477	73 090 652 04 SEPTEMBER 2026	PSEG4	PSE&G	54.88	
11/05/26	SPECIAL	26-01478	78 226 885 02 SEPTEMBER 2026	PSEG4	PSE&G	50.19	
11/05/26	SPECIAL	26-01479	73 441 621 05 OCTOBER 2026	PSEG4	PSE&G	80.84	
11/05/26	SPECIAL	26-01480	67 225 508 18 OCTOBER 2026	PSEG4	PSE&G	489.36	
11/05/26	SPECIAL	26-01481	77 947 124 08 OCTOBER 2026	PSEG4	PSE&G	372.48	
11/05/26	SPECIAL	26-01482	1018-210020025831 OCT 2026	ELIWA2	NEW JERSEY AMERICAN WATER	1,740.57	
11/05/26	SPECIAL	26-01483	1018-210020245888 OCT 2026	ELIWA2	NEW JERSEY AMERICAN WATER	118.94	
11/05/26	SPECIAL	26-01484	1018-210022934733 OCT 2026	ELIWA2	NEW JERSEY AMERICAN WATER	16,153.11	
11/05/26	SPECIAL	26-01485	1018-210020245819 OCT 2026	ELIWA2	NEW JERSEY AMERICAN WATER	210.25	
11/05/26	SPECIAL	26-01486	1018-210021502300 OCT 2026	ELIWA2	NEW JERSEY AMERICAN WATER	25.59	
					Total for Batch: SPECIAL	96,176.89	
					Total for Date: 11/05/26 Total for All Batches:	96,176.89	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	93,788.60	0.00	0.00	93,788.60
	6-26	2,388.29	0.00	0.00	2,388.29
Total Of All Funds:		96,176.89	0.00	0.00	96,176.89

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

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 11/09/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor		Amount	Contract
10/30/26	LRIZZO	26-00001	2026 Blanket Tires/Repairs	ADVAUT	ADVANCED AUTO & TIRE SERV INC	569.38	
10/30/26	LRIZZO	26-00003	2026 Blanket Car Repairs	BRIANS	BRIAN'S AUTO REPAIR INC	143.85	
10/30/26	LRIZZO	26-00018	2026 Blanket Service	TACPUB	TACTICAL PUBLIC SAFETY, LLC	1,463.79	
10/30/26	LRIZZO	26-00020	2026 Blanket Dispatch	UCPOL	UC POLICE-DEPT PUBLIC SAFETY	1,814.28	
10/30/26	LRIZZO	26-00021	2026 Blanket Car Wash	WESWAS	WEST WASHCO LLC	111.68	
10/30/26	LRIZZO	26-00026	2026 Blanket Car Repairs	AUTOLA	AUTOLAND CHRYS. JEEP DODGE RAM	398.56	
10/30/26	LRIZZO	26-00121	2025-7 ENG TENNIS COURTS	MICDIS	M. DISKO ASSOCIATES	2,638.98	
10/30/26	LRIZZO	26-00320	2026 Blanket Online Notices	COLSOF	COLUMN SOFTWARE PBC	49.28	
10/30/26	LRIZZO	26-00664	Pool Inspection and spray	WESPES	WESTFIELD PEST CONTROL, INC.	225.00	
10/30/26	LRIZZO	26-00700	Sand Pro 5040 w/ attachments	STOTRA	STORR TRACTOR CO., INC.	34,896.84	
10/30/26	LRIZZO	26-01157	2026-6 ENG NOTTINGHAM WAY	MICDIS	M. DISKO ASSOCIATES	1,291.28	
10/30/26	LRIZZO	26-01203	HVAC issues in PD basement	MEYDEP	MEYER & DEPEW, INC.	1,903.73	
10/30/26	LRIZZO	26-01214	Winterize Ice Machine	EASCOA	EAST COAST REFRIGERATION	350.00	
10/30/26	LRIZZO	26-01219	New Gates for Tennis Courts	STAFEN	STATEWIDE FENCE CONTRACTOR,LLC	17,148.19	
10/30/26	LRIZZO	26-01223	Car Show Port a Johns 9/13	JOHSPO	JONNY ON THE SPOT, LLC	189.00	
10/30/26	LRIZZO	26-01229	Bee hive in Catch Basin	WESPES	WESTFIELD PEST CONTROL, INC.	265.00	
10/30/26	LRIZZO	26-01248	Winterize Lawn Sprinklers	HYDTEK	HYDRO-TEK IRRIGATION SERV INC	400.00	
10/30/26	LRIZZO	26-01288	Paper towels	WBMASO	W. B. MASON, CO., INC.	538.78	
10/30/26	LRIZZO	26-01292	Damper Assembly Ladies LR PD	MEYDEP	MEYER & DEPEW, INC.	1,584.98	
10/30/26	LRIZZO	26-01302	Adobe Pro Reimbursement- Oct	FRAMAS	FRANK MASELLA	31.98	
10/30/26	LRIZZO	26-01318	October Supplies	HOMDEP	HOME DEPOT CREDIT, INC	986.17	
10/30/26	LRIZZO	26-01319	October Supplies	AMASER	AMAZON.COM SERVICES, INC	600.76	
10/30/26	LRIZZO	26-01321	Issue in the PD bathroom	SABDRA	SABRA DRAIN & SEWER LLC	650.00	
10/30/26	LRIZZO	26-01347	OCTOBER 2026 RETAINER	LOULAW	LOUGHLIN LAW FIRM	650.00	
10/30/26	LRIZZO	26-01348	FAIR SHARE HOUSING	JOHCHA	JOHN T. CHADWICK, IV	3,006.25	
10/30/26	LRIZZO	26-01358	OFFICE SUPPLIES	AMASER	AMAZON.COM SERVICES, INC	54.16	
10/30/26	LRIZZO	26-01360	Uniform Purchase - PO Pastore	FITRIT	FIT-RITE UNIFORM CO. INC	65.88	
10/30/26	LRIZZO	26-01362	Breakroom Supplies	LACCOF	LACAS COFFEE COMPANY, LLC	282.50	
10/30/26	LRIZZO	26-01363	Santa's Workshop Decorations	ALAMOR	ALANNA MORIAK	150.00	
10/30/26	LRIZZO	26-01364	Quarterly E-Ticket - 3Q 2027	GTBM	GTBM INC.	718.83	
10/30/26	LRIZZO	26-01371	CD Storage Box	AMASER	AMAZON.COM SERVICES, INC	27.54	
10/30/26	LRIZZO	26-01375	Electric for Tennis Cameras	DELSAN	DELLI SANTI ELECTRIC INC.	2,800.00	
10/30/26	LRIZZO	26-01377	Police Committee Meeting	MAZZEL	MAZZELLA'S	78.44	
10/30/26	LRIZZO	26-01381	Instructor for Jewelry Making	MARCAR	MARGARET CARUVANA	200.00	
10/30/26	LRIZZO	26-01382	Summit Lane Traffic Light	JENELE	JEN ELECTRIC, INC.	571.22	
10/30/26	LRIZZO	26-01403	Office Supplies	WBMASO	W. B. MASON, CO., INC.	139.88	
10/30/26	LRIZZO	26-01405	Dental Reimbursement	JDEBBI	JAMES DEBBIE III	710.00	
10/30/26	LRIZZO	26-01406	Plant & Planter Sr Distinction	KIMMOR	KIM MORIAK	48.36	
10/30/26	LRIZZO	26-01417	Publication for CDBG grant	WESLEA	WESTFIELD LEADER, INC.	33.28	
10/30/26	LRIZZO	26-01418	1/2 & 1/2 and trailmix	KIMMOR	KIM MORIAK	13.16	
10/30/26	LRIZZO	26-01420	BALANCE 2026 PAYROLL CHARGES	ADS	ACTION DATA SERVICES, INC.	647.07	
10/30/26	LRIZZO	26-01424	Magazine Subscription	NJLEAG	NJ LEAGUE OF MUNICIPALITIES	150.00	
10/30/26	LRIZZO	26-01425	water jugs	WBMASO	W. B. MASON, CO., INC.	48.30	
10/30/26	LRIZZO	26-01427	Dental Reimbursement	JDEBBI	JAMES DEBBIE III	136.00	
10/30/26	LRIZZO	26-01428	Uniform reimbursement	DANCOS	DANIEL COSENTINO	218.68	
10/30/26	LRIZZO	26-01437	MARR LIC JULY AUGUST SEPT 2026	TREANJ	TREASURER, STATE OF NEW JERSEY	175.00	
10/30/26	LRIZZO	26-01443	Union County Judges Assoc.	UNIJUD	UNION CNTY MUNICIPAL JUDGES	400.00	
					Total for Batch: LRIZZO	79,576.06	

Total for Date: 10/30/26 Total for All Batches: 79,576.06

Rcvd Date	Batch Id	PO #	Description	Vendor		Amount	Contract
11/05/26	LRIZZO	25-01230	Uniform - Sgt. Yasinski	FITRIT	FIT-RITE UNIFORM CO. INC	639.94	
11/05/26	LRIZZO	26-00047	MUNI PLAN SERV BLANKET 2026	KYLMCM	KYLE MCMANUS ASSOCIATES LLC	75.00	
11/05/26	LRIZZO	26-00650	Library Roof Replacement	MAKGRO	MAK GROUP LLC	525,101.91	
11/05/26	LRIZZO	26-00690	Liquid Chlorine	DEERUN	DEEP RUN AQUATIC SERVICES INC	3,409.60	
11/05/26	LRIZZO	26-00836	Removal of Lighting	EASCOS	EAST COAST EMER LIGHTING, INC.	450.00	
11/05/26	LRIZZO	26-01005	Instructor Meditation Sep-Dec	THIRAD	THIRSTY RADISH LLC	300.00	
11/05/26	LRIZZO	26-01019	2026-03 PAVING VARIOUS STREETS	AJMCON	AJM CONTRACTORS, INC.	118,188.00	
11/05/26	LRIZZO	26-01020	2026-3 ENG PAVING VARIOUS ST.	MICDIS	M. DISKO ASSOCIATES	2,432.51	
11/05/26	LRIZZO	26-01155	2026-5 BEECHWOOD FIELD ENG	MICDIS	M. DISKO ASSOCIATES	20,000.00	
11/05/26	LRIZZO	26-01156	2026-6 NOTTINGHAM WAY	MIDWES	MIDWEST CONSTRUCTION, INC.	114,309.77	
11/05/26	LRIZZO	26-01158	2026-5 BEECHWOOD SCHOOL FIELD	GALCON	GALLEN CONTRACTING INC	282,148.47	
11/05/26	LRIZZO	26-01208	Body Armour - PO Pastore	ATLUNI	ATLANTIC UNIFORM COMPANY	1,501.95	
11/05/26	LRIZZO	26-01237	Fire Prevention Giveaways 2026	FORPRO	FOREMOST PROMOTIONS	4,063.50	
11/05/26	LRIZZO	26-01285	Micro Soccer Metals Fall 2026	CROTRO	CROWN TROPHY OF GREENBROOK	287.82	
11/05/26	LRIZZO	26-01357	Issues with 2 snow plows	FDRHIT	FDR HITCHES	2,775.55	
11/05/26	LRIZZO	26-01369	Monitor/Stand/Mini PC for FD	AMASER	AMAZON.COM SERVICES, INC	469.34	
11/05/26	LRIZZO	26-01370	Micro soccer-Halloween	AMASER	AMAZON.COM SERVICES, INC	59.29	
11/05/26	LRIZZO	26-01372	LICENSE AND HOSTING ANNUAL FEE	SPADAT	SPATIAL DATA LOGIC, INC.	10,560.00	
11/05/26	LRIZZO	26-01404	Tow Vehicle 139	CLTOW	C&L TOWING SERVICE	80.00	
11/05/26	LRIZZO	26-01409	September Affordable Housing	JOHCHA	JOHN T. CHADWICK, IV	2,356.25	
11/05/26	LRIZZO	26-01411	Winterize Pool	MJPLUM	M.J. PLUMBING LLC	850.00	
11/05/26	LRIZZO	26-01414	2026 Fall Vehicle Services	VETTE	VETTE 22, INC.	3,349.93	
11/05/26	LRIZZO	26-01415	Toner Cartridge	STAPLE	STAPLES	97.92	
11/05/26	LRIZZO	26-01421	November 2026 Retainer	LOULAW	LOUGHLIN LAW FIRM	650.00	
11/05/26	LRIZZO	26-01426	AH Professional Fees	LEOAVA	LEON S AVAKIAN, INC	3,150.00	
11/05/26	LRIZZO	26-01429	Supplies	AMASER	AMAZON.COM SERVICES, INC	190.86	
11/05/26	LRIZZO	26-01430	Uniform/Sunglasses	TIMSTA	TIMOTHY STASYSHYN	269.03	
11/05/26	LRIZZO	26-01435	Police Vehicles	AAFPAR	ALL AMERICAN FORD OF PARAMUS	101,529.40	
11/05/26	LRIZZO	26-01436	Clean Communities	HEAHUN	HEAD OF THE HUNT	583.29	
11/05/26	LRIZZO	26-01447	Bond for Camera for DF Tennis	PSEG2	PSE&G	1,000.00	
11/05/26	LRIZZO	26-01452	Eye Reimbursement	KARBAN	KAREN BANDICS	179.98	
11/05/26	LRIZZO	26-01459	Bagels & spreads - Fraud Event	KIMMOR	KIM MORIAK	70.48	
11/05/26	LRIZZO	26-01461	Veteran Refund	ZHIHUA	ZHICHU HUANG	5,250.76	
11/05/26	LRIZZO	26-01462	3rd Q 26 Shared Serv TV	CLATOW	CLARK TOWNSHIP	5,000.00	
					Total for Batch: LRIZZO	1,211,380.55	

Total for Date: 11/05/26 Total for All Batches: 1,211,380.55

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	639.94	0.00	0.00	639.94
	5-26	175.00	0.00	0.00	175.00
Year Total:		814.94	0.00	0.00	814.94
CURRENT FUND	6-01	176,025.07	0.00	0.00	176,025.07
	6-26	5,059.60	0.00	0.00	5,059.60
Year Total:		181,084.67	0.00	0.00	181,084.67
	A-14	8,587.50	0.00	0.00	8,587.50
GENERAL CAPITAL	C-04	1,098,029.06	0.00	0.00	1,098,029.06
GENERAL TRUST	T-03	2,440.44	0.00	0.00	2,440.44
Total Of All Funds:		1,290,956.61	0.00	0.00	1,290,956.61