AGENDA
WORK SESSION
NOVEMBER 5, 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. Amending Resolution 10-2026 – Increase not to exceed threshold for Legal Services
2. Department Appointments
3. Tax Overpayment Refunds
4. Motion to approve applications from Springfield NJ Baseball League, Inc. for a bingo and 50/50 on premise draw raffle
5. Authorize Payroll Services Agreement – ADS
6. Best Practices Survey
7. CCO's/CO's – Requirements
8. Chapter 159 – Insertion of Revenue
9. Cancel Capital Appropriation Balances
10. Emergency Authorization – Library Electrical Repair
11. Authorization to apply for the Community Development Block Grant 53
12. Complete Veteran Property Tax Exemption
13. Lien Redemption – 164 Chipmunk Hill
14. Employee Final Payout – Karen Bandics

BILLS & CLAIMS

REMINDER:
Invocation: Councilman Van Deusen
Regular Meeting: November 24, 2026

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

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
November 5, 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 5th 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	$143,209.58
2025 Current Fund	$0.00
Capital	$13,282.00
Dog Trust	$1,630.00
General Trust	$7,698.00
Affordable Housing	$6,290.00
2026 Pool	$4,581.34
2025 Pool Reserve	$0.00
Total	**$176,690.92**

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 0 End: 10/20/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor		Amount	Contract
10/20/26	SPECIAL	26-00004	2026 Blanket Copier	CANUSA	CANON USA, INC	1,449.14	
10/20/26	SPECIAL	26-00022	2026 Blanket Fuel	EXXFLE	WEX BANK	9,815.84	
10/20/26	SPECIAL	26-01383	450-542-767-0001-40 OCT 2026	VERIZO	VERIZON, INC.	155.20	
10/20/26	SPECIAL	26-01384	151-798-614-0001-37 OCT 2026	VERFIO	VERIZON BUSINESS FIOS	16.64	
10/20/26	SPECIAL	26-01385	882572606-00001 OCTOBER 2026	VERWIR	VERIZON WIRELESS	393.66	
10/20/26	SPECIAL	26-01386	8499 05 345 0035936 SEPT 2026	COMCAS	COMCAST, INC.	83.38	
10/20/26	SPECIAL	26-01387	8499 05 345 0048764 OCT 2026	COMCAS	COMCAST, INC.	184.89	
10/20/26	SPECIAL	26-01388	8499 05 345 0047485 OCT 2026	COMCAS	COMCAST, INC.	154.94	
10/20/26	SPECIAL	26-01389	8499 05 345 0047659 OCT 2026	COMCAS	COMCAST, INC.	184.89	
10/20/26	SPECIAL	26-01390	8499 05 345 0047782 OCT 2026	COMCAS	COMCAST, INC.	184.89	
10/20/26	SPECIAL	26-01391	STREET LIGHTING ACCTS OCT 2026	JCPL	JERSEY CENTRAL POWER & LIGHT	33.61	
10/20/26	SPECIAL	26-01392	65 631 213 06 AUG/SEPT 2026	PSEG4	PSE&G	852.31	
10/20/26	SPECIAL	26-01393	ELIZABETHTWN GAS SEPT BILLS	ELIGA1	ELIZABETHTOWN GAS	924.01	
10/20/26	SPECIAL	26-01394	NOV 2026 DIS/LIFE 920054-0001	FORTIS	SUN LIFE ASSURANCE COMPANY	2,934.66	
10/20/26	SPECIAL	26-01395	852-129-591-0001-67 OCT 2026	VERFIO	VERIZON BUSINESS FIOS	179.00	
10/20/26	SPECIAL	26-01396	STREET LIGHTING ACCTS OCT 2026	JCPL	JERSEY CENTRAL POWER & LIGHT	87.62	
10/20/26	SPECIAL	26-01397	PSE&G ELECTRIC OCTOBER 2026	PSEG2	PSE&G	20,140.07	
10/20/26	SPECIAL	26-01398	1018-210020099535 SEPT 2026	ELIWA2	NEW JERSEY AMERICAN WATER	364.57	
10/20/26	SPECIAL	26-01399	1018-210020099634 OCT 2026	ELIWA2	NEW JERSEY AMERICAN WATER	595.02	
10/20/26	SPECIAL	26-01400	1018-210020316346 OCT 2026	ELIWA2	NEW JERSEY AMERICAN WATER	25.59	
10/20/26	SPECIAL	26-01401	1018-210020080395 OCTOBER 2026	ELIWA2	NEW JERSEY AMERICAN WATER	204.53	
					Total for Batch: SPECIAL	38,964.46	

Total for Date: 10/20/26 Total for All Batches: 38,964.46

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	34,929.40	0.00	0.00	34,929.40
	6-26	4,035.06	0.00	0.00	4,035.06
Total Of All Funds:		38,964.46	0.00	0.00	38,964.46

Rcvd Batch Id Range: SPECIAL2 to SPECIAL2 Rcvd Date Start: 0 End: 10/20/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor		Amount	Contract
10/20/26	SPECIAL2	26-01408	Dec Newsletter - PEAK	WESPO2	U.S.P.S.	850.00	
					Total for Batch: SPECIAL2	850.00	
				Total for Date: 10/20/26	Total for All Batches:	850.00	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	850.00	0.00	0.00	850.00
Total Of All Funds:		850.00	0.00	0.00	850.00

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 10/16/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor		Amount	Contract
10/16/26	LRIZZO	26-00001	2026 Blanket Tires/Repairs	ADVAUT	ADVANCED AUTO & TIRE SERV INC	569.38	
10/16/26	LRIZZO	26-00002	2026 Blanket Animal Control	ANICON	ANIMAL CONTROL SOLUTIONS, LLC	1,618.00	
10/16/26	LRIZZO	26-00003	2026 Blanket Car Repairs	BRIANS	BRIAN'S AUTO REPAIR INC	607.43	
10/16/26	LRIZZO	26-00007	2026 Blanket Recycling	FBASSO	F. BASSO JR. RUB REMOVAL INC	17,052.12	
10/16/26	LRIZZO	26-00011	2026 Blanket Interpretting	LANLIN	LANGUAGE LINE SERVICES, INC	137.70	
10/16/26	LRIZZO	26-00015	2026 Blanket Legal Services	POSPOL	POST, POLAK, P.A.	26,433.32	
10/16/26	LRIZZO	26-00017	2026 Blanket Elevator	SHAELE	SHARP ELEVATOR CO., INC.	132.00	
10/16/26	LRIZZO	26-00019	2026 Blanket DPW Truck Washing	TWOBOY	TWO BOYS TWO GIRLS CARWASH LLC	30.00	
10/16/26	LRIZZO	26-00054	GAS METER CALIBRATION BLANKET	APPFIR	APPROVED FIRE PROTECTION & SEC	559.36	
10/16/26	LRIZZO	26-00197	Emergency Supplies FD Blanket	GARAUT	GARWOOD AUTO PARTS,INC	36.90	
10/16/26	LRIZZO	26-00238	Diff Card Premium Blanket	DIFCAR	EB EMPLOYEE SOLUTIONS LLC	3,041.61	
10/16/26	LRIZZO	26-00315	Annual Pump Testing FD	FALSAF	IIA FIRE DEPARTMENT TEST.INC	1,184.50	
10/16/26	LRIZZO	26-00786	10 Foot Snow Plow for 920	FOLINC	FOLEY, INC	12,407.00	
10/16/26	LRIZZO	26-00909	Air Compressor Troubleshoot FD	AIRGAS	AIR & GAS TECHNOLOGIES, INC.	320.00	
10/16/26	LRIZZO	26-00978	Air Compressor Repair FD	AIRGAS	AIR & GAS TECHNOLOGIES, INC.	784.50	
10/16/26	LRIZZO	26-01038	CO2 tanks	LINGAS	LINDE GAS & EQUIPMENT INC	201.28	
10/16/26	LRIZZO	26-01089	Coffee Machine Lease - Sept	WBMASO	W. B. MASON, CO., INC.	10.00	
10/16/26	LRIZZO	26-01095	Issue with Damper in Radio Rm	MEYDEP	MEYER & DEPEW, INC.	1,157.60	
10/16/26	LRIZZO	26-01131	Fall 2026	WEARIT	WEAR IT LOUD TEES LLC	3,130.00	
10/16/26	LRIZZO	26-01159	FMLAS Training - Diaz & Moran	NJCCOM	NJ CIVIL SERVICE COMMISSION	318.00	
10/16/26	LRIZZO	26-01172	Vehicle Repair - #130	OPEROA	OPEN ROAD CHEVROLET	249.00	
10/16/26	LRIZZO	26-01179	Training Seminar - Carr Hagan	CONCON	CONNELL CONSULTING LLC	349.00	
10/16/26	LRIZZO	26-01181	Reimbursement for supplies	JOHTOS	JOHN TOSATO	230.00	
10/16/26	LRIZZO	26-01209	Thermostat for FD Generator	ELEPOW	ELECTRICAL POWER SYSTEMS, INC	377.74	
10/16/26	LRIZZO	26-01236	Equipment Purchase for FD	FF1PRO	FIREFIGHTER ONE LLC	903.81	
10/16/26	LRIZZO	26-01245	Psychological Exam - New Hire	INSFOR	INST.FOR FORENSIC PSYCH INC	500.00	
10/16/26	LRIZZO	26-01270	Replace all Exit signs in FD	DELSAN	DELLI SANTI ELECTRIC INC.	1,810.00	
10/16/26	LRIZZO	26-01277	TAX SALE UPDATES WEBINAR 10/8	TCTANJ	TCTANJ	50.00	
10/16/26	LRIZZO	26-01286	Watches for 25th anniversary-2	JEWEXC	JEWELRY EXCHANGE	650.00	
10/16/26	LRIZZO	26-01293	plans for 4 lights for MTSD	PSEG2	PSE&G	41,149.54	
10/16/26	LRIZZO	26-01296	Detox Wipes for FD	METCOM	METROPOLITAN COMPOUNDS INC	363.07	
10/16/26	LRIZZO	26-01307	Quarterly Monitoring 4th Qtr	SONSEC	SONITROL SECURITY SYSTEM INC.	649.29	
10/16/26	LRIZZO	26-01308	Tuning Forks	APPCON	APPLIED CONCEPTS, INC.	84.00	
10/16/26	LRIZZO	26-01310	Teams Essentials	GTBM	GTBM INC.	144.00	
10/16/26	LRIZZO	26-01314	Classified ad	NJLEAG	NJ LEAGUE OF MUNICIPALITIES	115.00	
10/16/26	LRIZZO	26-01322	Yearly Pump Alarm at Fire Hous	WEIDIS	WEISS DISTRIBUTORS, INC.	516.00	
10/16/26	LRIZZO	26-01323	Fire alarm yearly tests BH/FD	WEIDIS	WEISS DISTRIBUTORS, INC.	1,831.88	
10/16/26	LRIZZO	26-01352	eye reimbursement	DEAAND	DEANNA ANDRE	300.00	
10/16/26	LRIZZO	26-01353	WHite Field Paint	SHEWIL	SHERWIN-WILLIAMS	1,137.75	
10/16/26	LRIZZO	26-01354	SUSCD Permit Application Fee	MICDIS	M. DISKO ASSOCIATES	875.00	
10/16/26	LRIZZO	26-01355	FD Equip Hood/Gloves/Facepiece	FF1PRO	FIREFIGHTER ONE LLC	5,570.95	
10/16/26	LRIZZO	26-01356	Issue with Truck 1 exhaust	BRIANS	BRIAN'S AUTO REPAIR INC	348.36	
10/16/26	LRIZZO	26-01361	Uniform Purchase	ERIPAS	ERIC PASTORE	121.80	
10/16/26	LRIZZO	26-01366	3rd quarter fees	DCATRE	TREASURER, STATE OF NEW JERSEY	7,698.00	
10/16/26	LRIZZO	26-01367	SEPTEMBER DOG LIC REPORTS	NJHEAL	NJ DEPT OF HEALTH & HUMAN SERV	12.00	
10/16/26	LRIZZO	26-01368	Lift Gate issue Truck 4	AKEQUI	A & K EQUIPMENT CO., INC	376.55	
10/16/26	LRIZZO	26-01374	Zoom Account	MATDEA	MATTHEW DEANNA	115.99	
10/16/26	LRIZZO	26-01376	2026 Dental Reimbursment	HORCOL	HORACIO COLELLA	397.00	
10/16/26	LRIZZO	26-01378	Reimb-Sympathy Arrangement	DEBRAVAR	DEBRA VARNERIN	220.03	
					Total for Batch: LRIZZO	136,876.46	

Total for Date: 10/16/26 Total for All Batches: 136,876.46

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	107,430.18	0.00	0.00	107,430.18
	6-26	546.28	0.00	0.00	546.28
Year Total:		107,976.46	0.00	0.00	107,976.46
	A-14	6,290.00	0.00	0.00	6,290.00
GENERAL CAPITAL	C-04	13,282.00	0.00	0.00	13,282.00
DOG LICENSE TRUST	D-15	1,630.00	0.00	0.00	1,630.00
GENERAL TRUST	T-03	7,698.00	0.00	0.00	7,698.00
Total Of All Funds:		136,876.46	0.00	0.00	136,876.46