AGENDA
WORK SESSION
SEPTEMBER 1, 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. Tax Overpayment Refunds
2. Department Appointments
3. Authorization to appoint Anthony Bianchi as a Volunteer Firefighter
4. Raffle application from PTO Mountainside for an on premise draw raffle
5. Department Refunds
6. Shared Services Agreement with BOE for Class II SLEOs

BILLS & CLAIMS

REMINDER:
POW/MIA Remembrance Day
Ruth Leist – 100th Birthday
Invocation: Councilwoman Pacifico
Regular Meeting: September 15, 2026

ORDINANCE: Second Reading (Public Hearing)

ORDINANCE 1360-2026
CAPITAL ORDINANCE APPROPRIATING THE SUM OF TWO HUNDRED FIFTY THOUSAND DOLLARS ($250,000.00) FROM THE CAPITAL IMPROVEMENT FUND FOR BUILDINGS AND GROUNDS IMPROVEMENTS

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
September 1, 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 1st day of August 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	$311,621.00
2025 Current Fund	$324.50
Capital	$224,181.21
Dog Trust	$1,346.60
General Trust	$7,690.61
Affordable Housing	$5,367.50
2026 Pool	$5,469.24
2025 Pool Reserve	$0.00
Total	**$556,000.66**

Rcvd Batch Id Range: SPECIAL to SPECIAL   Rcvd Date Start: 0   End: 08/18/26   Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor		Amount	Contract
08/18/26	SPECIAL	26-00022	2026 Blanket Fuel	EXXFLE	WEX BANK	9,040.47	
08/18/26	SPECIAL	26-00344	Event April 7th - America 250	DANFUR	DANIEL FURNALD	150.00	
08/18/26	SPECIAL	26-01105	8499 05 345 0035936 JULY 2026	COMCAS	COMCAST, INC.	83.38	
08/18/26	SPECIAL	26-01106	8499 05 345 0047659 AUG 2026	COMCAS	COMCAST, INC.	184.89	
08/18/26	SPECIAL	26-01107	8499 05 345 0048764 AUG 2026	COMCAS	COMCAST, INC.	184.89	
08/18/26	SPECIAL	26-01108	8499 05 345 0047485 AUG 2026	COMCAS	COMCAST, INC.	154.94	
08/18/26	SPECIAL	26-01109	450-542-767-0001-40 AUG 2026	VERIZO	VERIZON, INC.	154.33	
08/18/26	SPECIAL	26-01110	151-798-614-0001-37 AUG 2026	VERFIO	VERIZON BUSINESS FIOS	16.64	
08/18/26	SPECIAL	26-01111	287336845176 AUGUST 2026	ATT3	AT&T MOBILITY	393.26	
08/18/26	SPECIAL	26-01112	77 947 124 08 JULY 2026	PSEG4	PSE&G	465.08	
08/18/26	SPECIAL	26-01113	73 441 621 05 AUGUST 2026	PSEG4	PSE&G	160.96	
08/18/26	SPECIAL	26-01114	72 779 386 07 JULY 2026	PSEG4	PSE&G	82.29	
08/18/26	SPECIAL	26-01115	78 226 885 02 JULY 2026	PSEG4	PSE&G	51.13	
08/18/26	SPECIAL	26-01116	77 752 019 08 JULY 2026	PSEG4	PSE&G	422.41	
08/18/26	SPECIAL	26-01117	73 090 652 04 JULY 2026	PSEG4	PSE&G	73.63	
08/18/26	SPECIAL	26-01118	65 631 213 06 JULY 2026	PSEG4	PSE&G	422.08	
08/18/26	SPECIAL	26-01119	67 225 508 18 AUGUST 2026	PSEG4	PSE&G	1,703.23	
08/18/26	SPECIAL	26-01134	ELIZABETHTWN GAS JAN-JUL BILLS	ELIGA1	ELIZABETHTOWN GAS	7,675.17	
08/18/26	SPECIAL	26-01135	STREET LIGHTING ACCTS AUG 2026	JCPL	JERSEY CENTRAL POWER & LIGHT	30.10	
08/18/26	SPECIAL	26-01136	ELIZABETHTWN GAS JULY BILLS	ELIGA1	ELIZABETHTOWN GAS	1,127.35	
08/18/26	SPECIAL	26-01137	8499 05 345 0047782 AUG 2026	COMCAS	COMCAST, INC.	184.89	
08/18/26	SPECIAL	26-01138	ELIZABETHTWN GAS JULY BILLS	ELIGA1	ELIZABETHTOWN GAS	353.45	
08/18/26	SPECIAL	26-01139	1018-210020080395 AUGUST 2026	ELIWA2	NEW JERSEY AMERICAN WATER	246.02	
08/18/26	SPECIAL	26-01140	882572606-00001 AUGUST 2026	VERWIR	VERIZON WIRELESS	393.60	
08/18/26	SPECIAL	26-01154	SEP 2026 DIS/LIFE 920054-0001	FORTIS	SUN LIFE ASSURANCE COMPANY	3,271.14	
					Total for Batch: SPECIAL	27,025.33	

Total for Date: 08/18/26   Total for All Batches: 27,025.33

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	26,871.00	0.00	0.00	26,871.00
	6-26	154.33	0.00	0.00	154.33
Total Of All Funds:		27,025.33	0.00	0.00	27,025.33

Rcvd Batch Id Range: First to Last   Rcvd Date Start: 0   End: 08/25/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor		Amount	Contract
08/13/26	LRIZZO	25-00389	SCBA Repairs	NJFIRE	NEW JERSEY FIRE EQUIP CO, INC	189.50	
08/13/26	LRIZZO	25-01001	2025-04 GRANITE BLOCK	MIDWES	MIDWEST CONSTRUCTION, INC.	5,784.84	
08/13/26	LRIZZO	25-01439	2025-5 CHAPEL HILL & OUTLOOK	MIDWES	MIDWEST CONSTRUCTION, INC.	73,478.93	
08/13/26	LRIZZO	25-01603	2025-6 VIRGINIA AVE	DENCON	DENBAR CONSTRUCTION, INC.	87,935.40	
08/13/26	LRIZZO	26-00002	2026 Blanket Animal Control	ANICON	ANIMAL CONTROL SOLUTIONS, LLC	1,343.00	
08/13/26	LRIZZO	26-00007	2026 Blanket Recycling	FBASSO	F. BASSO JR. RUB REMOVAL INC	17,052.12	
08/13/26	LRIZZO	26-00011	2026 Blanket Interpretting	LANLIN	LANGUAGE LINE SERVICES, INC	189.20	
08/13/26	LRIZZO	26-00025	2026 Blanket Legal Services	APRMCD	Apruzzese,McDermott,Mastro,Etc	1,067.50	
08/13/26	LRIZZO	26-00047	MUNI PLAN SERV BLANKET 2026	KYLMCM	KYLE MCMANUS ASSOCIATES LLC	750.00	
08/13/26	LRIZZO	26-00210	spring Turf Treatment	GRELAW	GREENWOOD LAWN SERVICES, INC	441.90	
08/13/26	LRIZZO	26-00238	Diff Card Premium Blanket	DIFCAR	EB EMPLOYEE SOLUTIONS LLC	3,041.61	
08/13/26	LRIZZO	26-00415	Repairs to 3 HVAC Units	MEYDEP	MEYER & DEPEW, INC.	2,225.90	
08/13/26	LRIZZO	26-00498	Dental Reimbursement	KIMMOR	KIM MORIAK	1,384.06	
08/13/26	LRIZZO	26-00777	Emergency Service	CARAUM	CARMINE P. AUMENTA & SONS	1,500.00	
08/13/26	LRIZZO	26-00824	YR 1 OF 5-I AM RESPONDING	EMERSE	I AM RESPONDING	810.50	
08/13/26	LRIZZO	26-00834	2 Dell Pro Max Slim FCS1250	DELCOM	DELL MARKETING L.P.	4,272.04	
08/13/26	LRIZZO	26-00859	July 4th Fireworks	JOHSPO	JONNY ON THE SPOT, LLC	189.00	
08/13/26	LRIZZO	26-00869	New Boots for FD	FF1PRO	FIREFIGHTER ONE LLC	3,565.01	
08/13/26	LRIZZO	26-00870	2026 NNO Ice Cream Truck	MISSOF	MISTER SOFTEE OF MORRIS COUNTY	2,244.00	
08/13/26	LRIZZO	26-00907	2026 NNO DJ	THESPI	DJ SPINNERS	400.00	
08/13/26	LRIZZO	26-00912	Applicant physical	ATLURG	ATLANTIC URGENT CARE, LLC	380.00	
08/13/26	LRIZZO	26-00915	Replacement of 3 HVAC Units	MEYDEP	MEYER & DEPEW, INC.	52,710.00	
08/13/26	LRIZZO	26-00916	July Supplies	HOMDEP	HOME DEPOT CREDIT, INC	382.04	
08/13/26	LRIZZO	26-00917	July Supplies	AMASER	AMAZON.COM SERVICES, INC	243.54	
08/13/26	LRIZZO	26-00995	Uniform Reimbursement	ERIPAS	ERIC PASTORE	350.34	
08/13/26	LRIZZO	26-01023	Issues with Traffic Lights	JENELE	JEN ELECTRIC, INC.	1,082.78	
08/13/26	LRIZZO	26-01030	Blower Repair FD	MCILOC	MCINTYRE'S LOCKSMITH, INC.	171.75	
08/13/26	LRIZZO	26-01031	Circuit Board of Ped Crossing	GARHIG	NATIONAL HIGHWAY PRODUCTS INC.	1,185.43	
08/13/26	LRIZZO	26-01032	August 2026 Retainer	LOULAW	LOUGHLIN LAW FIRM	650.00	
08/13/26	LRIZZO	26-01034	scissor lift rental for camera	DROEQU	DROBACH EQUIPMENT RENTAL CO	619.50	
08/13/26	LRIZZO	26-01037	EMERGENCY	MEYDEP	MEYER & DEPEW, INC.	382.50	
08/13/26	LRIZZO	26-01057	E-Bike Lawn Signs	UCPRIN	COUNTY OF UNION	344.00	
08/13/26	LRIZZO	26-01058	eye reimbursement	ANAMIKAS	ANAMIKA SANDHU	430.00	
08/13/26	LRIZZO	26-01064	Annual Membership	MAGLOC	MAGLOCLEN	400.00	
08/13/26	LRIZZO	26-01065	dental reimbursement	DEAAND	DEANNA ANDRE	386.38	
08/13/26	LRIZZO	26-01067	Dental Reimbursement	JAMURB	JAMES URBAN	732.00	
08/13/26	LRIZZO	26-01068	EYe Reimbursement	CHRJAC	CHRISTOPHER JACKSON	879.50	
08/13/26	LRIZZO	26-01078	Reimbursement NNO 2026	DEBRAVAR	DEBRA VARNERIN	2,410.15	
08/13/26	LRIZZO	26-01079	Dog Lic Report July	NJHEAL	NJ DEPT OF HEALTH & HUMAN SERV	3.60	
08/13/26	LRIZZO	26-01086	TITLE 54 TAXATION - REIMB.	JUSZAG	JUSTYNA ZAGORSKA	39.99	
					Total for Batch: LRIZZO	271,648.01	
			Total for Date: 08/13/26		Total for All Batches:	271,648.01	
08/14/26	LRIZZO	25-01428	Random Drug Tests	STATOX	STATE TOXICOLOGY LABORATORY	135.00	
08/14/26	LRIZZO	26-00005	2026 Blanket Janitorial	VANCLE	VANGUARD CLEANING SYSTEMS NJ	3,300.00	
08/14/26	LRIZZO	26-00013	2026 Blanket CO2	NUCLLC	NuCO2 LLC	390.00	
08/14/26	LRIZZO	26-00015	2026 Blanket Legal Services	POSPOL	POST, POLAK, P.A.	31,527.97	
08/14/26	LRIZZO	26-00017	2026 Blanket Elevator	SHAELE	SHARP ELEVATOR CO., INC.	132.00	
08/14/26	LRIZZO	26-00024	2026 Blanket First Aid Cabinet	REDCAR	REDICARE LLC	356.50	
08/14/26	LRIZZO	26-00058	1099 Service 2026	SAMKLE	SAMUEL KLEIN AND COMPANY, LLP	626.12	

Rcvd Date	Batch Id	PO #	Description	Vendor		Amount	Contract
08/14/26	LRIZZO	26-00120	2025-7 REPAVING TENNIS COURTS	SHOTOP	SHORE TOP CONSTRUCTION CORP	187,905.79	
08/14/26	LRIZZO	26-00567	2nd quarter drug test DPW	VALHEA	VALLEY MEDICAL GROUP/OHS	98.00	
08/14/26	LRIZZO	26-00770	Mountainside National NightOut	FUNSER	THE NEW FUN SERVICES LLC	2,575.00	
08/14/26	LRIZZO	26-00852	Office Supplies	WBMASO	W. B. MASON, CO., INC.	48.30	
08/14/26	LRIZZO	26-00905	Applicant Drug Screening	STATOX	STATE TOXICOLOGY LABORATORY	45.00	
08/14/26	LRIZZO	26-00952	2pk printer toner	WBMASO	W. B. MASON, CO., INC.	134.12	
08/14/26	LRIZZO	26-00964	Repair Pager Antenna FD	WIRCOM	WIRELESS COMMUNICATIONS INC	246.85	
08/14/26	LRIZZO	26-01001	Office Supplies	WBMASO	W. B. MASON, CO., INC.	48.30	
08/14/26	LRIZZO	26-01012	Office supplies/water jugs	WBMASO	W. B. MASON, CO., INC.	87.11	
08/14/26	LRIZZO	26-01024	Weather Service Fee	PREWEA	PRECISION WEATHER FORCASTING	1,995.00	
08/14/26	LRIZZO	26-01061	Eye Care Reimbursement	WILSTO	WILLIAM STOLTING	123.98	
08/14/26	LRIZZO	26-01072	Coffee Machine Lease - July	WBMASO	W. B. MASON, CO., INC.	10.00	
08/14/26	LRIZZO	26-01076	Liquor License Renewals	NJALCO	NJ DIV OF ALCOHOL BEVERAGE	30.00	
					Total for Batch: LRIZZO	229,815.04	
			Total for Date: 08/14/26		Total for All Batches:	229,815.04	

Rcvd Date	Batch Id	PO #	Description	Vendor		Amount	Contract
08/17/26	LRIZZO	26-00001	2026 Blanket Tires/Repairs	ADVAUT	ADVANCED AUTO & TIRE SERV INC	533.91	
08/17/26	LRIZZO	26-00018	2026 Blanket Service	TACPUB	TACTICAL PUBLIC SAFETY, LLC	2,927.58	
08/17/26	LRIZZO	26-00019	2026 Blanket DPW Truck Washing	TWOBOY	TWO BOYS TWO GIRLS CARWASH LLC	30.00	
08/17/26	LRIZZO	26-00021	2026 Blanket Car Wash	WESWAS	WEST WASHCO LLC	167.52	
08/17/26	LRIZZO	26-00211	spring turf Treatment	GRELAW	GREENWOOD LAWN SERVICES, INC	321.00	
08/17/26	LRIZZO	26-00727	Service fire suppression syste	RELFIR	ENCORE FIRE PROTECTION	2,326.00	
08/17/26	LRIZZO	26-00875	Lock and Keys	MCILOC	MCINTYRE'S LOCKSMITH, INC.	119.70	
08/17/26	LRIZZO	26-00890	Summer 2026	PLATAL	PLAY AND TALK WITH US LLC	1,260.00	
08/17/26	LRIZZO	26-00895	Supplies - July	HOMDEP	HOME DEPOT CREDIT, INC	206.36	
08/17/26	LRIZZO	26-00920	Eric Demnitz CDL B Classes	DRIACA	DRIVING ACADEMY INC.	4,900.00	
08/17/26	LRIZZO	26-00975	Adobe Pro Reimbursement- Aug	FRAMAS	FRANK MASELLA	31.98	
08/17/26	LRIZZO	26-01036	Swim Team Coaches award 2026	WESHUD	WEST HUDSON INDUSTRIES	18.50	
08/17/26	LRIZZO	26-01040	Cleaning Supplies	GEMJAN	GEM JANITORIAL SUPPLY CO., INC	451.85	
08/17/26	LRIZZO	26-01054	Summer Trophies 2026	CROTRO	CROWN TROPHY OF GREENBROOK	112.95	
08/17/26	LRIZZO	26-01060	Dental Reimbursement	JOSGIA	JOSEPH GIANNUZZI	1,150.52	
08/17/26	LRIZZO	26-01069	2027 Calendars	STAPLE	STAPLES	182.96	
08/17/26	LRIZZO	26-01077	Rx Sunglases/eye glasses	RYACAR	RYAN CARR	406.00	
08/17/26	LRIZZO	26-01087	Mayor Wellness Meeting 8/13	BOVELLA	BOVELLA'S 22 REALESTATE GROUP	129.00	
08/17/26	LRIZZO	26-01103	Zoom Account	MATDEA	MATTHEW DEANNA	115.99	
08/17/26	LRIZZO	26-01122	POSTAGE FOR METER	RESACC	RESERVE ACCOUNT	3,000.00	
08/17/26	LRIZZO	26-01128	REFUND 3Q2026 TAX OVERPAYMENT	LERETA	LERETA, LLC	3,076.03	
08/17/26	LRIZZO	26-01129	REFUND 3Q2026 TAX OVERPAYMENT	COTALI	COTALITY	3,751.43	
08/17/26	LRIZZO	26-01132	Dental Reimbursement	MARLOP	MARTHA LOPEZ	2,293.00	
					Total for Batch: LRIZZO	27,512.28	
			Total for Date: 08/17/26		Total for All Batches:	27,512.28	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	324.50	0.00	0.00	324.50
CURRENT FUND	6-01	284,750.00	0.00	0.00	284,750.00
	6-26	5,314.91	0.00	0.00	5,314.91
Year Total:		290,064.91	0.00	0.00	290,064.91
	A-14	5,367.50	0.00	0.00	5,367.50
GENERAL CAPITAL	C-04	224,181.21	0.00	0.00	224,181.21
DOG LICENSE TRUST	D-15	1,346.60	0.00	0.00	1,346.60
GENERAL TRUST	T-03	7,690.61	0.00	0.00	7,690.61
Total Of All Funds:		528,975.33	0.00	0.00	528,975.33