

**AGENDA
REGULAR MEETING
JUNE 16, 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: Councilwoman Wass

SALUTE TO THE FLAG

ROLL CALL

APPROVAL OF MINUTES:

Regular & Executive Session Meetings – May 19, 2026

Work Session & Executive Session Meetings – June 2, 2026

CONGRATULATIONS: Deerfield Valedictorian Alia Gruszecki & Salutatorian Hana Barboiu

PROCLAMATIONS: Grand Marshall Paul Bataille, Eagle Scout George Newcome, U12 Huskies

RESOLUTIONS:

- 75-2026 Liquor License Renewals
- 76-2026 Tax Overpayment Refunds
- 77-2026 Sale of Surplus Property Online
- 78-2025 Chapter 159 – Insertion of Revenues
- 79-2026 Revise Construction Official's work hours
- 80-2026 Employee Final Payout – Richard Neri
- 81-2026 Employee Compensation
- 82-2026 Department Refunds
- 83-2026 Clark Concession Refund
- 84-2026 Sewer Utility Billing Adjustment
- 85-2026 Cancel Capital Appropriation Balances
- 86-2026 Authorization to purchase cameras and upgrade security
- 87-2026 PT Staff Appointment
- 88-2026 Recreation Staff Appointments
- 89-2026 Pool Emergency Appropriation
- 90-2026 Pool Emergency Purchase

ORDINANCES: Second Reading (Public Hearing)

ORDINANCE 1354-2026

THIS ORDINANCE AMENDS AND UPDATES THE BOROUGH CODE CHAPTER 9, ARTICLE 4, REGARDING VACATION SCHEDULES FOR EMPLOYEES (EXCLUDING EMPLOYEES THAT ARE SUBJECT TO A COLLECTIVE BARGAINING AGREEMENT), AND ADDS VACATION BENEFITS FOR CERTAIN PART-TIME SALARIED EMPLOYEES, EXCLUDING SEASONAL EMPLOYEES

First Reading (Introduction)

ORDINANCE 1355-2026

THIS ORDINANCE AMENDING CHAPTER XXIII FEES, SECTION 23-8 BUILDING AND HOUSING

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

RESOLUTION OF CONGRATULATIONS

WHEREAS, the citizens of the Borough of Mountainside are continually striving to provide quality education for all of our children; and

WHEREAS, it is clearly recognized that such education will be a major contribution toward our young people being good citizens and successful in whatever endeavors they undertaken in life; and

WHEREAS, it is appropriate that those who excel should be recognized and encouraged to continue the success into further education and participation in their community; and

WHEREAS, Valedictorian Alia Gruszecki and Salutatorian Hana Barboiu, have truly exemplified the finest in academic achievement at Deerfield School in Mountainside.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Mountainside recognize and congratulate both Alia Gruszecki and Hana Barboiu for their fine achievements and success, and award them with a gift card.

Paul N. Mirabelli, Mayor

Dated: June 16, 2026

PROCLAMATION

WHEREAS, Memorial Day is a time for the residents of Mountainside to come together in remembrance and gratitude for the brave men and women who have served and sacrificed in defense of our nation; and

WHEREAS, the Borough of Mountainside is proud to recognize individuals whose service, leadership, and dedication embody the values of patriotism, community, and public service; and

WHEREAS, Paul Bataille honorably served in the United States Army with the 1st Cavalry Division during Operation Desert Storm and was awarded the Combat Infantryman Badge in recognition of his courageous military service; and

WHEREAS, after graduating from Rutgers Business School, Paul spent ten years in the private sector with EY and Merrill Lynch before returning to public service; and

WHEREAS, for the past twenty-one years, Paul has faithfully served as a Special Agent with the United States Department of the Treasury, including ten years assigned to the Organized Crime Drug Enforcement Task Force at the DEA, and currently serving with the Federal Bureau of Investigation; and

WHEREAS, Paul and his wife of more than twenty years have made Mountainside their home and have raised three children while remaining active members of the community; and

WHEREAS, Paul is a proud graduate of Union Catholic and a dedicated member of Mountainside VFW Post 10136; and

WHEREAS, Paul Bataille's commitment to his country, his profession, and his community makes him an outstanding representative of the spirit and values honored on Memorial Day.

NOW, THEREFORE, BE IT PROCLAIMED that the Borough of Mountainside proudly recognizes Paul Bataille as the Grand Marshal of the Mountainside Memorial Day Parade, with sincere appreciation for his distinguished military service, professional accomplishments, and continued dedication to the community.

Paul N. Mirabelli, Mayor

Dated: June 16, 2026

PROCLAMATION

WHEREAS, George Newcome is a senior at GL High School, where he has distinguished himself academically and creatively as a member of the Jazz Band, Concert Band, and TV Crew, and as a member of the Tri-M Honor Society of Music; and

WHEREAS, George Newcome demonstrated leadership and civic engagement through his successful completion of Boys State, gaining firsthand experience in government, citizenship, and public service; and

WHEREAS, upon graduation George Newcome plans to further his education by attending college and pursuing studies in film, reflecting both his creativity and dedication to lifelong learning; and

WHEREAS, George Newcome has shown exceptional leadership and commitment through his involvement with Boy Scouts Troop 177, serving as Patrol Leader, Senior Patrol Leader, and Junior Assistant Scoutmaster; and

WHEREAS, through perseverance, leadership, and service to others, George Newcome has earned the rank of Eagle Scout, the highest honor attainable in the Boy Scouts of America; and

WHEREAS, for his Eagle Scout service project, George Newcome led fellow Scouts in beautifying the area surrounding the local library by weeding, cleaning, planting, and mulching the parking lot islands, thereby enhancing the appearance and usability of a valued community resource; and

WHEREAS, George Newcome further demonstrated initiative and service by overseeing the construction of a gravel patio and placement of a picnic table, providing residents with a welcoming outdoor space to sit, relax and read.

NOW, THEREFORE, BE IT PROCLAIMED that we hereby recognize and commend George Newcome for his outstanding achievements, leadership, and service to the community, and congratulate him on attaining the rank of Eagle Scout; and

BE IT FURTHER PROCLAIMED that this proclamation serves as an expression of appreciation and pride in George Newcome's dedication, character, and positive impact on the community, and as best wishes for continued success in all his future endeavors.

Paul N. Mirabelli, Mayor

Dated: June 16, 2026

PROCLAMATION

WHEREAS, the Mountainside 12U Huskies demonstrated exceptional talent, teamwork, sportsmanship, and determination throughout the 2026 Parkway Softball League season; and

WHEREAS, the Huskies completed an outstanding regular season with a remarkable 9–1 record, showcasing resilience, discipline, and dedication both on and off the field; and

WHEREAS, on Sunday at Mountainside Senior Field, the Huskies continued their incredible season through a demanding three-game playoff run, culminating in a championship victory over Westfield by a score of 10–4; and

WHEREAS, with that championship victory, the Mountainside 12U Huskies finished the season with an extraordinary overall record of 12–1, earning recognition as Parkway Softball League Champions; and

WHEREAS, this achievement reflects the hard work and commitment of the players, the leadership and guidance of the coaching staff, and the unwavering encouragement and support of their families and community; and

WHEREAS, the Mountainside 12U Huskies represented their town and league with pride, character, perseverance, and teamwork throughout a memorable championship season;

NOW, THEREFORE, BE IT PROCLAIMED that we proudly recognize and congratulate the Mountainside 12U Huskies on their outstanding 2026 championship season and commend the following players and coaches for their remarkable accomplishment:

Players

- Victoria Aleman
- Tabitha Biland
- Nylee Blass
- Sawyer Blass
- Gianna Guidicipietro
- Shriya Gupta
- Alexis Jabri
- Rebecca King

- Siena Krempecke
- Demi Rose

Coaches

- Marvin Aleman
- Joseph Biland
- Dana Guidicipietro
- David King

BE IT FURTHER PROCLAIMED that the Mountainside 12U Huskies' championship season will be remembered as a source of pride and inspiration for the community, and we extend our sincere congratulations on an unforgettable year.

Paul N. Mirabelli, Mayor
Dated: June 16, 2026

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN	
Councilman Rene Dierkes							I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Mountainside at a Meeting held on June 16, 2026. _____ Martha Lopez, Borough Clerk
Councilman Steven Matejek							
Councilwoman Donna Pacifico							
Councilman Donald Rinaldo							
Councilman Alex Van Deusen							
Councilwoman Valerie Wass							
Mayor Paul Mirabelli							

RESOLUTION 75-2026

WHEREAS, the following applicants for Plenary Retail Consumption, Plenary Retail Distribution and Club License have complied with the provisions of R.S. Title 33, Intoxicating Liquors, c.1 Alcoholic Beverage Law; and

WHEREAS, these establishments have been inspected by the Board of Health and Fire Prevention Official and license renewals will be issued based on those approvals.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Mountainside, County of Union, State of New Jersey, that pursuant to the statute in such case made and provided that the following Plenary Retail, Plenary Distribution and Club Licenses for the period of July 1, 2026 to June 30, 2027 be and the same are hereby granted:

2010-31-011-001	Mountainside Lodge BPO ELKS #1585 1193 Route 22	\$ 188
2010-32-002-003	Breezy Point Inc., t/a Chrones Tavern 906 Mountain Ave	2,500
2010-33-004-006	Las Medulas LLC, t/a Spanish Tavern 1239 Route 22	2,500
2010-33-005-006	Stage House Tavern 3, LLC 1099 Route 22	2,500
2010-33-007-004	1230 Rt 22 Restaurant, LLC t/a Arirang Hibachi Steakhouse and Sushi Bar, 1230 Route 22	2,500
2010-33-008-005	Mosaico Café Inc. 1072 Route 22	2,500
2010-33-009-007	Famous Daves Ribs Inc. 1443 Route 22 East	2,500
2010-33-012-007	Echo Park Food, LLC t/a Echo Tap & Grille 1079 Route 22	2,500
2010-44-001-004	Minio Group Inc. t/a Vine Republic 1267 Route 22	2,500
2010-33-010-006	Ciro 56 Inc. t/a Publick House 899 Mountain Ave	2,500

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN	I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Mountainside at a Meeting held on June 16, 2026. _____ Martha Lopez, Borough Clerk
Councilman Rene Dierkes							
Councilman Steven Matejek							
Councilwoman Donna Pacifico							
Councilman Donald Rinaldo							
Councilman Alex Van Deusen							
Councilwoman Valerie Wass							
Mayor Paul Mirabelli							

RESOLUTION 76-2026

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

<u>Block</u>	<u>Lot</u>	<u>Qualifier</u>	<u>Amount</u>	<u>Property Address</u>
3.03	19		\$1,970.87	1470 Route 22, Mountainside, NJ
7.06	8		\$3,082.80	1078 Sunny Slope Drive, Mountainside, NJ
23	20		\$5,029.50	1167 Route 22, Mountainside, NJ

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN	
Councilman Rene Dierkes							I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Mountainside at a Meeting held on June 16, 2026. _____ Martha Lopez, Borough Clerk
Councilman Steven Matejek							
Councilwoman Donna Pacifico							
Councilman Donald Rinaldo							
Councilman Alex Van Deusen							
Councilwoman Valerie Wass							
Mayor Paul Mirabelli							

RESOLUTION 77-2026

WHEREAS, the Borough of Mountainside has determined that the items listed herein are property no longer needed for public use; and

WHEREAS, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) authorizes the sale of surplus personal property no longer needed for public use through the use of an online auction service; and

WHEREAS, the Borough of Mountainside intends to utilize the online auction services of Municibid located at www.Municibid.com; and

WHEREAS, the sales are being conducted pursuant to the Division of Local Government Services' Local Finance Notice 2008-9; and

WHEREAS, the Borough of Mountainside desires to sell the following surplus property:

- 2007 Ford F150 (VIN# 1FTRF14W67KD09979)
- 2019 Ford Explorer (VIN# 1FM5K8ARXKGA32407)
- 2004 Ver-Mac Sign Board (VIN# 2S9US11164S132197)
- Landscaping Equipment
- Miscellaneous Plumbing Supplies

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Mountainside in the County of Union, State of New Jersey, that the Borough is hereby authorized to sell the surplus property as indicated above on an online auction website entitled www.Municibid.com; and

BE IT RESOLVED, that the terms and conditions of the agreement entered into between Municibid and the Borough of Mountainside are available at www.Municibid.com and in the Borough Clerk's office; and

BE IT FURTHER RESOLVED, that a certified copy of the within resolution be forwarded to the Division of Local Government Services.

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 June 16, 2026.

Martha Lopez, Borough Clerk

RESOLUTION 78-2026

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 – Senior Programs & Smoke Alarms (\$2,225.00)
 - Watts Foundation – Sensory Event (\$2,000.00)
 - Clean Communities Grant (\$18,212.53)

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 – Senior Programs & Smoke Alarms (\$2,225.00)
 - Watts Foundation – Sensory Event (\$2,000.00)
 - Clean Communities Grant (\$18,212.53)

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 June 16, 2026.

Martha Lopez, Borough Clerk

RESOLUTION 79-2026

WHEREAS, Resolution 99-2024 appointed Jerry Eger as Part-Time Construction Official for the Borough of Mountainside; and

WHEREAS, Resolution 99-2024 established a standard work week of fifteen (15) hours per week; and

WHEREAS, the Mayor and Council have determined that it is necessary to amend the standard work week for the position of Part-Time Construction Official.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Mountainside that Resolution 99-2024 is hereby amended to change the standard work week for the Part-Time Construction Official from fifteen (15) hours per week to ten (10) hours per week.

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN	I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Mountainside at a Meeting held on June 16, 2026. _____ Martha Lopez, Borough Clerk
Councilman Rene Dierkes							
Councilman Steven Matejek							
Councilwoman Donna Pacifico							
Councilman Donald Rinaldo							
Councilman Alex Van Deusen							
Councilwoman Valerie Wass							
Mayor Paul Mirabelli							

RESOLUTION 80-2026

WHEREAS, Richard Neri has notified the Borough of Mountainside of his intention to retire from the Borough of Mountainside as DPW Laborer effective May 31, 2026; and

WHEREAS, the DPW Director has certified that Richard Neri is entitled to payout pay as per the Borough of Mountainside Policy & Procedures manual, as follows:

	Time Remaining	Hourly Payout Rate	Payout Amount
55 Sick Hours total in time bank			
Sick Hours (regular pay)	40	\$ 41.51	\$ 1,660.39
Sick Hours (\$50.00 per 7 hours)	2	\$ 50.00	\$ 100.00

TOTAL PAYOUT AMOUNT \$ 1,760.39

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 his 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 this Resolution was adopted by the Governing Body of the Borough of Mountainside at a Meeting held on June 16, 2026.

Martha Lopez, Borough Clerk

RESOLUTION 81-2026

WHEREAS, the A&E Committee has recommended a compensation adjustment for the following Municipal Employee which would result in the compensation adjustment set forth below:

Frank Masella salary increase of \$10,000
Effective June 1, 2026

NOW, THEREFORE, BE IT RESOLVED that the foregoing compensation adjustment be implemented.

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN	
Councilman Rene Dierkes							I hereby certify that this Resolution was adopted by the Governing Body of the Borough of Mountainside at a Meeting held on June 16, 2026. _____ Martha Lopez, Borough Clerk
Councilman Steven Matejek							
Councilwoman Donna Pacifico							
Councilman Donald Rinaldo							
Councilman Alex Van Deusen							
Councilwoman Valerie Wass							
Mayor Paul Mirabelli							

RESOLUTION 82-2026

BE IT RESOLVED that the Treasurer be authorized to issue the following refunds:

<u>Applicant</u>	<u>For</u>	<u>Amount</u>
Maria Rose 352 Longview Drive Mountainside, NJ 07092	Sports Camp	\$257.00
Valerie Leary 339 Henry Street Scotch Plains, NJ 07076	Nanny Membership	\$164.00

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 June 16, 2026.

Martha Lopez, Borough Clerk

RESOLUTION 83-2026

WHEREAS, by Resolution 37-2025, the Borough of Mountainside authorized the extension of the Pool Concession contract with Clark Concession Operations LLC for the 2025 pool season; and

WHEREAS, pursuant to the terms of the agreement, Clark Concession Operations LLC submitted a refundable security deposit in the amount of \$500.00 and a refundable cleaning fee in the amount of \$300.00; and

WHEREAS, the Recreation Director has certified that the concession premises were maintained in satisfactory condition and that all contractual obligation have been fulfilled; and

WHEREAS, the Chief Financial Officer has certified that the refundable deposits may be returned.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Mountainside that the following refunds be authorized to Clark Concession Operations LLC:

- Refundable Security Deposit: \$500.00
- Refundable Cleaning Fee: \$300.00

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN	I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Mountainside at a Meeting held on June 16, 2026. _____ Martha Lopez, Borough Clerk
Councilman Rene Dierkes							
Councilman Steven Matejek							
Councilwoman Donna Pacifico							
Councilman Donald Rinaldo							
Councilman Alex Van Deusen							
Councilwoman Valerie Wass							
Mayor Paul Mirabelli							

RESOLUTION 85-2026

RESOLUTION CANCELING 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/Resolution	Project Description	Amount cancelled
139-2021 & 85-2024	Reserve Preliminary Expenses for Our Lady of Lourdes	\$ 43,762.00
1320-2023	Electronic Sign	\$ 2,698.00
1320-2023	Shift Commander's Office	\$ 3,982.84
1336-2024	Installation of Generator	\$ 16,386.35
1344-2025	Water Pit Project	\$ 27,600.00
Total		\$ 94,429.19

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 June 16, 2026.

Martha Lopez, Borough Clerk

RESOLUTION 86-2065

WHEREAS, pursuant to N.J.S.A 52:34-6.2(b)(3), the Governing Body of the Borough of Mountainside has authorized the use of Bergen County Co-Op, to contract with various vendors for goods and services; and

WHEREAS, N.J.S.A. 52:34-6.2(b)(3) permits the award of a contract without the necessity of competitive bidding; and

WHEREAS, the Borough of Mountainside in need of cameras and equipment upgrades; and

WHEREAS, GTBM is an authorized vendor under BC-BID-23-17; and

WHEREAS, the Chief Financial Officer has certified funds in the amount of \$61,250.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Mountainside, that a contract for the purchase and installation of cameras is hereby awarded to GTBM, 351 Paterson Avenue, East Rutherford, NJ under BC-BID-23-17.

CERTIFICATION OF FUNDS
APPROPRIATION:

C-04-55-966-129 \$61,250.00

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 the above Resolution was adopted by the Borough Council of the Borough of Mountainside at a Meeting held on June 16, 2026.

Martha Lopez, Borough Clerk

RESOLUTION 87-2026

BE IT RESOLVED by the Governing Body of the Borough of Mountainside that the following person recommended by the Borough Administrator, be and hereby is appointed as such:

Thomas Keegan PT Senior Van Driver \$22.07/hour
 Effective: May 21, 2026

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN	I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Mountainside at a Meeting held on June 16, 2026. _____ Martha Lopez, Borough Clerk
Councilman Rene Dierkes							
Councilman Steven Matejek							
Councilwoman Donna Pacifico							
Councilman Donald Rinaldo							
Councilman Alex Van Deusen							
Councilwoman Valerie Wass							
Mayor Paul Mirabelli							

RESOLUTION 88-2026

WHEREAS, there exist a need for Pool and Summer Staff in the Recreation Department that will operate from April 1st to September 30th; and

WHEREAS, Recreation Director Frank Masella and the Recreation Committee has recommended that the following individuals be appointed to said positions:

Name	Position	Wage	
Pool			
	Start Date June 1 st		
Nick Schiano	Maintenance	\$15.75	Per Hour
Lily Recigliano	Lifeguard	\$16.00	Per Hour
Sofia Wilches	Desk	\$15.50	Per Hour
Eli Bednarcik	Desk	\$15.50	Per Hour
Michael Klimas	Maintenance	\$15.75	Per Hour
Shae Trenery	Lifeguard	\$16.50	Per Hour
Bridget Whelan	Lifeguard	\$16.50	Per Hour
Gerardo Cerullo	Lifeguard	\$16.00	Per Hour
Cooper Goodwin	Lifeguard	\$16.00	Per Hour

WHEREAS, each of the above individuals shall be appointed as temporary employees for the 2026 pool and summer season; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Mountainside that the recommendation of Recreation Director Frank Masella and the Recreation Committee by and herby is accepted and approved of background checks.

BE IT FURTHER RESOLVED, that the salaries for the above positions shall be set forth in the borough's salary ordinance.

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 June 16, 2026.

Martha Lopez, Borough Clerk

RESOLUTION 89-2026

A RESOLUTION FOR AN EMERGENCY APPROPRIATION

WHEREAS, an emergency has arisen with respect to the immediate electrical repair at the Municipal Pool Utility and, no adequate provision was made in the 2026 budget for the aforesaid purpose, and N.J.S.A. 40A:4-46 provides for the creation on an emergency appropriation for the purpose mentioned above, and

WHEREAS, the total amount of the emergency appropriations created, including the appropriation to be created by this resolution is \$100,000.00, and three (3) percent of the total operating appropriations in the budget for 2026 is \$434,176.66; and

WHEREAS, the foregoing appropriation together with prior appropriations does not exceed three (3) percent of the total operating appropriations (including utility operating appropriations) in the budget for 2026,

NOW, THEREFORE, BE IT RESOLVED, (by not less than two-thirds of all governing body members affirmatively concurring) that in accordance with N.J.S.A. 40A:4-48:

1. An emergency appropriation is hereby made for immediate electrical repairs and related expenses at the Municipal Pool Utility in the amount of \$100,000.00
2. That said emergency appropriation shall be provided for in full in the 2027 Municipal Pool Utility Budget, and is requested to be excluded from CAPS, pursuant to N.J.S.A. 40A:4-53.3c(1), unless otherwise funded through the adoption of a capital ordinance.
3. That two (2) certified copies of this resolution shall be filed with the Director of the Division of Local Government Services.

CERTIFICATION FOR EMERGENCY APPROPRIATION FORM CHIEF FINANCIAL OFFICER

This statement must be prepared in duplicate by the chief financial officer and filed with the municipal clerk **prior to the adoption** of the emergency resolution. The duplicate must be filed with the Director of the Division of Local Government Services together with the emergency resolution.

Please answer all questions:

Purpose of emergency appropriation: Immediate Electrical Repair at the Municipal Pool Utility

Document fully the circumstances for
The emergency resolution
Statements such as "insufficient appropriation" or
"roads need repair" are not acceptable and
delay the review of the emergency

Date of
occurrence: 5/21/2026

Have any contracts been awarded or purchase orders placed in connection with this emergency appropriation? Yes, as the repair was needed as it was an immediate public safety concern.

Date: 6/09/2026
Chief Financial Officer: Justyna Zagorska
Municipality: Borough of Mountainside
Prepared by

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 June 16, 2026.

Martha Lopez, Borough Clerk

RESOLUTION 90-2026

RESOLUTION AUTHORIZING AN EMERGENCY CONTRACT FOR ELECTRICAL REPAIRS
AT THE MUNICIPAL POOL

WHEREAS, an emergency condition has arisen involving electrical equipment and infrastructure at the Municipal Pool which requires immediate repair in order to protect the public health, safety, and welfare and to permit the facility to safely open and operate; and

WHEREAS, a memorandum of an imminent hazard was received from the Pool Manager; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6 et seq., a contract may be awarded and immediate delivery may be provided when an emergency affects the public health, safety, or welfare; and

WHEREAS, the Pool Manager recommended that CFM Construction Inc., 5 Bay Street, Stirling, NJ 07980, perform the necessary electrical repair. The Contractor has the ability to commence the emergency work required with the Borough of Mountainside in the amount not to exceed \$100,000; and

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

1. The Mayor and Council hereby declare that an emergency exists with respect to the electrical system servicing the Municipal Pool
2. Said emergency shall be provided through an emergency appropriation in the amount not to exceed \$100,000.
3. Pursuant to the emergency contracting provisions of the Local Public Contracts Law, CFM Construction Inc., is hereby authorized to perform the necessary electrical repairs at the Municipal Pool.

INTRODUCTION						COUNCIL	FINAL ADOPTION					
Moved	Sec.	Aye	Nay	Abs.	NP		Moved	Sec.	Aye	Nay	Abs.	NP
		✓				RENE DIERKES						
✓		✓				STEVEN MATEJEK						
	✓	✓				ALEX VAN DEUSEN						
		✓				DONNA PACIFICO						
				✓		DONALD RINALDO						
		✓				VALERIE WASS						
						MAYOR PAUL MIRABELLI						
Introduced: 5/19/24						I hereby certify that 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						
Final Adoption:												

ORDINANCE 1354-2026

THIS ORDINANCE AMENDS AND UPDATES THE BOROUGH CODE CHAPTER 9, ARTICLE 4, REGARDING VACATION SCHEDULES FOR EMPLOYEES (EXCLUDING EMPLOYEES THAT ARE SUBJECT TO A COLLECTIVE BARGAINING AGREEMENT), AND ADDS VACATION BENEFITS FOR CERTAIN PART-TIME SALARIED EMPLOYEES, EXCLUDING SEASONAL EMPLOYEES.

WHEREAS, the Governing Body and Council of the Borough of Mountainside find and declare that it is in the public interest to establish clear and uniform standards under which permanent full-time employees of the Borough may earn and utilize paid vacation leave; and

WHEREAS, the Governing Body and Council of the Borough of Mountainside find and declare that it is in the public interest to establish clear and uniform standards under which certain permanent part-time employees of the Borough may earn paid vacation leave on a proportionate basis; and

WHEREAS, the Governing Body and Council for the Borough of Mountainside have determined to update this Ordinance to be consistent with the Borough's Personnel Policies and Procedures governing vacation time for employees and;

NOW THEREFORE BE IT ORDAINED, by the Governing Body of the Borough of Mountainside, County of Union, State of New Jersey, that the Borough Code of the Borough of Mountainside is amended as follows:

Chapter IX, Article 9.4 VACATION SCHEDULE is deleted in its entirety and replaced as follows:

The Borough of Mountainside's Vacation Leave Policy shall be as follows:

A. Each full-time employee of the Borough, except for employees who are members of collective bargaining units, shall be allowed the following vacation with compensation: vacations shall be chosen on the basis of position of seniority.

<u>Years of Continuous Service</u>	<u>Number of Vacation Days</u>
Years one (1) through five (5) [AFTER 1 YEAR]	70 Hours [2 WEEKS]
Upon completion of five (5) years	70 Hours, plus 7 hours for each additional year completed year thereafter up to 9 completed years. 6 completed years = 77 Hours 7 completed years = 84 Hours 8 completed years = 91 Hours [2 WEEKS PLUS 1 DAY FOR EACH ADDITIONAL YEAR OF BOROUGH SERVICE FOR YEARS 6-10]
Upon completion of nine (9) years [AFTER 10 YEARS]	105 Hours [3 WEEKS]
Upon completion of fifteen (15) years	140 Hours [4 WEEKS]

Days will be granted only upon the employee's anniversary date.

B. The following permanent Part-time employees shall receive vacation leave on ratios that are proportionate to the ratios set forth in the schedule for full-time employees:

Borough Administrator
Borough Tax Assessor
Borough Engineer
Borough Construction Code Official

Seasonal employees are not entitled to vacation leave.

C. Employees who are newly hired shall begin to accrue vacation time in accordance to the following schedule: 7 hours vacation for every six weeks worked until the end of the first calendar year of hire. Upon the first day of the New Year the employee shall be entitled to the full and regular vacation benefits. Newly hired employees shall not use credited vacation time during the ninety-day period following the date of hire.

D. For the purpose of recruiting, special vacation provisions may be made at the time of appointment by action of the Governing Body.

E. All vacations must be used in the current year and cannot be accumulated, unless an alternative is authorized by the Borough Administrator. Upon approval by the Borough Administrator, unused vacation time may be carried over to the next year, but must be used by end of March of that year. Effective January 1, 2022, there will be a cap of 70 hours carry over from the prior year.

F. The Borough may adopt written administrative procedures consistent with this Ordinance to implement timekeeping, requests, approvals, compensation therefor, management and operations, and record retention.

Section II: Any ordinances or portions thereof which are inconsistent with the provisions of this Ordinance are hereby repealed as of the effective date of this Ordinance.

Section III: If any provision of this Ordinance or the application of such provision to any person or circumstance is declared invalid, such invalidity shall not affect the other provisions or applications of this Ordinance which can be given effect, and to this end, the provisions of this Ordinance are declared to be severable.

Section IV: This ordinance shall take effect immediately upon final passage and publication as provided by law.

INTRODUCTION						COUNCIL	FINAL ADOPTION					
Moved	Sec.	Aye	Nay	Abs.	NP		Moved	Sec.	Aye	Nay	Abs.	NP
						RENE DIERKES						
						STEVEN MATEJEK						
						ALEX VAN DEUSEN						
						DONNA PACIFICO						
						DONALD RINALDO						
						VALERIE WASS						
						MAYOR PAUL MIRABELLI						
Introduced:						I hereby certify that above ordinance was adopted by the Borough Council of the Borough of Mountainside, County of Union, State of New Jersey on the aforementioned date.						
Final Adoption:												
						Martha Lopez, Borough Clerk						

ORDINANCE 1355-2026

To be amended to add Temporary signs

HIS ORDINANCE AMENDING CHAPTER XXIII FEES, SECTION 23-8 BUILDING AND HOUSING.

BE IT ORDAINED, by the Governing Body of the Borough of Mountainside, County of Union, State of New Jersey, that the Borough Code of the Borough of Mountainside is amended as follows:

Section I: Section 23-8 Building and Housing is amended in its entirety as follows:

Description	Code Section	Fee
Minimum Subcode Fee (Building, Plumbing and Electrical)	<u>Ch. 11-1.3</u>	\$75.00
Plumbing Subcode Additional Fees		
Fixtures		\$30.00
Special Devices: Including backflow, grease trap, sewer connection, water services.		\$85.00
Furnace A/C		\$100.00
AAV		\$30.00
Electrical Subcode Additional Fees		
Devices 1-50		\$80.00
50+ Devices		\$25.00
Hot Tub		\$75.00
Solar-Including all control devices: a) 1-50 KW b) 51-100 KW c) 100+ KW		a) \$150.00 b) \$250.00 c) \$600.00
Mechanical Additional Fees		
Fired Mechanical Equipment/Appliance		\$90.00
HWH		\$75.00
Gas or Oil Piping - First Connection		\$75.00
Additional Gas or Oil Piping		\$75.00
Chimney liners, Chimneys and Vents except Dryer Venting		\$90.00

Dryer Venting		\$55.00
Kitchen Exhaust Hood		\$75.00
Additional Inspection Fee (After working hours or Saturday)	<u>Ch. 11-1.3</u>	\$150.00 per hour. (2 hour minimum) **This fee in additional to regular inspection fees**
Change of contractor after issuance of a Building Permit, for both residential and non-residential construction projects	<u>Ch. 11-1.3</u>	\$75.00
Installation of Signs a. Temporary Signs b. Enterprise/Window Signs c. Illuminated Signs d. All other signs	<u>Ch. 11-1.3</u>	\$50.00

<i>Building Permit Fee Type</i>	<i>Code Section</i>	<i>Fee</i>
Commercial Demolition	<u>Ch. 11-1.3</u>	\$2,000.00
House Demolition	<u>Ch. 11-1.3</u>	\$1,000.00
Garage Demolition	<u>Ch. 11-1.3</u>	\$ 150.00
Pool In Ground	<u>Ch. 11-1.3</u>	\$ 150.00
Oil Tank In Ground	<u>Ch. 11-1.3</u>	\$ 150.00
Oil Tank Above Ground	<u>Ch. 11-1.3</u>	\$ 100.00
New Home Construction and Additions	<u>Ch. 11-1.3</u>	\$0.40 per cubic foot of structure or addition
Minimum Permit Fee	<u>Ch. 11-1.3</u>	\$ 75.00
Certificate of Occupancy for New Construction and Additions	<u>Ch. 11-1.3</u>	10% of the permit fee
Continued Certificate of Occupancy for residential resale and rentals	<u>Ch. 11-1.3</u>	\$ 100.00
Continued Certificates of Occupancy	<u>Ch. 11-1.3</u>	\$240.00
Roofs	<u>Ch. 11-1.3</u>	\$100.00
Siding	<u>Ch. 11-1.3</u>	\$100.00
Electrical Panel	<u>Ch. 11-1.3</u>	\$100.00
100 Amp Service	<u>Ch. 11-1.3</u>	\$100.00
Subpanel	<u>Ch. 11-1.3</u>	\$100.00
Central Air/Air Handler	<u>Ch. 11-1.3</u>	\$75.00
Gas Piping	<u>Ch. 11-1.3</u>	\$75.00
Boilers	<u>Ch. 11-1.3</u>	\$75.00

Backflow Preventor	<u>Ch. 11-1.3</u>	\$75.00
Tank Installation	<u>Ch. 11-1.3</u>	\$75.00
Oil/Gas Appliances	<u>Ch. 11-1.3</u>	\$75.00
Building Subcode Fees for Nonresidential Buildings.	<u>Ch. 11-1.3</u>	\$30.00 per one thousand (\$1,000.00) dollars of work being done.
Alterations: a. Cost of Work- \$1,000 - \$100,000 b. Over \$100,000	<u>Ch. 11-1.3</u>	a. \$26.00 per \$1,000 b. \$20.00 per \$1,000

Vacant/Abandoned Property Registration Fee Schedule

Initial Registration	<u>Ch. 11-7.5</u>	\$500.00
First Renewal	<u>Ch. 11-7.5</u>	\$1,500.00
Second Renewal	<u>Ch. 11-7.5</u>	\$3,000.00
Subsequent Renewal	<u>Ch. 11-7.5</u>	\$5,000.00

Section II: Any ordinances or portions thereof which are inconsistent with the provisions of this Ordinance are hereby repealed as of the effective date of this Ordinance.

Section III: If any provision of this Ordinance or the application of such provision to any person or circumstance is declared invalid, such invalidity shall not affect the other provisions or applications of this Ordinance which can be given effect, and to this end, the provisions of this Ordinance are declared to be severable.

Section IV: This ordinance shall take effect immediately upon final passage and publication as provided by law.

**BOROUGH OF MOUNTAINSIDE
1385 ROUTE 22 EAST
MOUNTAINSIDE, NJ 07092**

**BILL LIST AUTHORIZATION FOR
June 16, 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 16th day of June 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	\$676,133.17
2025 Current Fund	\$0.00
Capital	\$185,294.64
Dog Trust	\$141.20
General Trust	\$800.00
Affordable Housing	\$2,478.25
2026 Pool	\$1,251.81
2025 Pool Reserve	\$0.00
Total	\$866,099.07

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 0 End: 06/02/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
06/02/26	SPECIAL	26-00016	2026 Blanket Solid Waste	MIDCO	REPUBLIC SERVICES #689, LLC	695.55
06/02/26	SPECIAL	26-00046	TERMINAL PAY BLANKET 2026	KENCAP	KEN CAPOBIANCO	250.00
06/02/26	SPECIAL	26-00711	Library Appropriation JUN 2026	MOULIB	MOUNTAINSIDE LIBRARY	74,303.60
06/02/26	SPECIAL	26-00736	250-782-400-0001-54 MAY 2026	VERIZO	VERIZON, INC.	124.46
06/02/26	SPECIAL	26-00737	753-239-031-0001-05 MAY 2026	VERIZO	VERIZON, INC.	129.99
06/02/26	SPECIAL	26-00738	8499 05 345 0037676 JUNE 2026	COMCAS	COMCAST, INC.	349.80
06/02/26	SPECIAL	26-00739	8499 05 345 0043633 JUNE 2026	COMCAS	COMCAST, INC.	8.69
06/02/26	SPECIAL	26-00740	1018-210020099535 MAY 2026	ELIWA2	NEW JERSEY AMERICAN WATER	318.69
06/02/26	SPECIAL	26-00741	1018-210020099634 MAY 2026	ELIWA2	NEW JERSEY AMERICAN WATER	294.98
06/02/26	SPECIAL	26-00742	1018-210020316346 MAY 2026	ELIWA2	NEW JERSEY AMERICAN WATER	35.64
06/02/26	SPECIAL	26-00743	1018-210056004291 MAY 2026	ELIWA2	NEW JERSEY AMERICAN WATER	208.14
06/02/26	SPECIAL	26-00744	1018-210020245819 MAY 2026	ELIWA2	NEW JERSEY AMERICAN WATER	178.32
06/02/26	SPECIAL	26-00745	1018-210021502300 MAY 2026	ELIWA2	NEW JERSEY AMERICAN WATER	35.64
06/02/26	SPECIAL	26-00746	1018-210020080395 MAY 2026	ELIWA2	NEW JERSEY AMERICAN WATER	227.44
06/02/26	SPECIAL	26-00747	1018-210020245888 MAY 2026	ELIWA2	NEW JERSEY AMERICAN WATER	132.52
06/02/26	SPECIAL	26-00748	1018-210022934733 MAY 2026	ELIWA2	NEW JERSEY AMERICAN WATER	14,719.22
06/02/26	SPECIAL	26-00749	STREET LIGHTING ACCTS MAY 2026	JCPL	JERSEY CENTRAL POWER & LIGHT	137.40
					Total for Batch: SPECIAL	92,150.08
Total for Date: 06/02/26					Total for All Batches:	92,150.08

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	92,020.09	0.00	0.00	92,020.09
	6-26	129.99	0.00	0.00	129.99
Total of All Funds:		<u>92,150.08</u>	<u>0.00</u>	<u>0.00</u>	<u>92,150.08</u>

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 06/11/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
05/28/26	LRIZZO	26-00138	Annual Fire Ext. Inspections	FIRSEC	FIRE & SECURITY TECHNOLOGIES	1,085.00
05/28/26	LRIZZO	26-00193	Positive Alt Club supplies	AMASER	AMAZON.COM SERVICES, INC	97.16
05/28/26	LRIZZO	26-00269	Mah Jongg Supplies	AMASER	AMAZON.COM SERVICES, INC	311.68
05/28/26	LRIZZO	26-00344	Event April 7th - America 250	DANFUR	DANIEL FURNALD	150.00
05/28/26	LRIZZO	26-00356	2026 PEAK BLANKET	WIZMED	WIZDOM MEDIA, LLC	3,575.00
05/28/26	LRIZZO	26-00500	Business Envelopes/Letterhead	WEAVER	WEAVER ASSOCIATES	586.50
05/28/26	LRIZZO	26-00534	MARS Bus Trip 10/22/26	VANTRA	VANDERHOOF TRANSPORT. CO. INC	1,395.00
05/28/26	LRIZZO	26-00557	2026 Zoning & Land Use Admin	GANLAW	GANN LAW BOOKS, INC.	609.00
05/28/26	LRIZZO	26-00589	Prisoner Meal	MOUDEL	MOUNTAINSIDE DELI	14.39
05/28/26	LRIZZO	26-00596	Breakroom Supplies	WBMASO	W. B. MASON, CO., INC.	48.30
05/28/26	LRIZZO	26-00603	Toilet Paper/paper towels/soap	WBMASO	W. B. MASON, CO., INC.	1,402.32
05/28/26	LRIZZO	26-00622	Reoair - Vehicle 131	KINGEO	ALL AMERICAN AUTO SALVAGE	1,150.00
05/28/26	LRIZZO	26-00623	Remote Service Contract	INTINS	INTERACTION INSIGHT CORP.	2,196.00
05/28/26	LRIZZO	26-00624	Equipment Reimbursement	DANCOS	DANIEL COSENTINO	111.25
05/28/26	LRIZZO	26-00625	Equipment Reimbursement	MELHER	MELISSA HERNANDEZ	52.59
05/28/26	LRIZZO	26-00628	Pants for DPW Employees	AMASER	AMAZON.COM SERVICES, INC	821.70
05/28/26	LRIZZO	26-00632	Equipment Reimbursement	DANCOS	DANIEL COSENTINO	217.49
05/28/26	LRIZZO	26-00633	Uniform Purchase - Stasyshyn	FITRIT	FIT-RITE UNIFORM CO. INC	145.00
05/28/26	LRIZZO	26-00634	Drinks for Networking Mtg 4/1	KIMMOR	KIM MORIAK	4.78
05/28/26	LRIZZO	26-00635	Spring Chair Yoga	CYNBEA	CYNTHIA L. BEARISON	1,020.00
05/28/26	LRIZZO	26-00642	OEM Conference Reimbursement	KEITUR	KEITH C. TURNER	164.87
05/28/26	LRIZZO	26-00643	Service sewer injection	RAPPUM	RAPID PUMP & METER SERV CO INC	1,001.09
05/28/26	LRIZZO	26-00645	Office Supplies	AMASER	AMAZON.COM SERVICES, INC	53.08
05/28/26	LRIZZO	26-00648	Softball Liner/Batters Box	AMASER	AMAZON.COM SERVICES, INC	841.74
05/28/26	LRIZZO	26-00652	New Hire DPW Boots/Jacket	THEWOR	THE WORK STORE LLC	400.00
05/28/26	LRIZZO	26-00658	Banner Poles	AMASER	AMAZON.COM SERVICES, INC	54.99
05/28/26	LRIZZO	26-00659	REFUND DUP PAYMENT	MICFIO	MICHELLE FIORENZA	32.00
05/28/26	LRIZZO	26-00660	Intern supplies 2026	AMASER	AMAZON.COM SERVICES, INC	141.96
05/28/26	LRIZZO	26-00662	Afford House Consult Apr 2026	CGPLLC	CGP&H, LLC	447.00
05/28/26	LRIZZO	26-00665	3 yards of black mulch	BARFAR	BARTELL FARM & GARDEN SUPPLIES	105.00
05/28/26	LRIZZO	26-00672	DOG LIC REP MARCH 2026	NJHEAL	NJ DEPT OF HEALTH & HUMAN SERV	109.20
05/28/26	LRIZZO	26-00673	Refund US Sports Camp	MARROS	MARIA ROSE	257.00
05/28/26	LRIZZO	26-00679	Food for Rec Committee Meeting	CIOFFI	CIOFFI'S, INC.	118.32
05/28/26	LRIZZO	26-00686	Dental Reimbursement	JDEBBI	JAMES DEBBIE III	139.00
05/28/26	LRIZZO	26-00687	Eye Care Reimbursement	NICHUS	NICHOLAS HUSSEY	290.00
05/28/26	LRIZZO	26-00689	QPA Certification Renewal	STNJCO	TREASURER, STATE OF NEW JERSEY	35.00
05/28/26	LRIZZO	26-00695	Key Box	AMASER	AMAZON.COM SERVICES, INC	28.99
05/28/26	LRIZZO	26-00701	2nd Install 2026 Assessment	RAHVAL	RAHWAY VALLEY SEWERAGE	453,687.00
05/28/26	LRIZZO	26-00708	water wipes for Vet Banners	KIMMOR	KIM MORIAK	34.27
05/28/26	LRIZZO	26-00715	2026 Annual Approp per Budget	MOURES	MOUNTAINSIDE RESCUE SQUAD	35,000.00
					Total for Batch: LRIZZO	507,933.67
Total for Date: 05/28/26					Total for All Batches:	507,933.67

06/02/26	LRIZZO	25-01439	2025-5 CHAPEL HILL & OUTLOOK	MIDWES	MIDWEST CONSTRUCTION, INC.	182,684.64
06/02/26	LRIZZO	26-00003	2026 Blanket Car Repairs	BRIANS	BRIAN'S AUTO REPAIR INC	204.73
06/02/26	LRIZZO	26-00012	2026 Blanket Safeguard Screen	NATSCR	NATIONWIDE SCREENING SER LLC	70.35
06/02/26	LRIZZO	26-00013	2026 Blanket CO2	NUCLLC	NuCO2 LLC	616.82
06/02/26	LRIZZO	26-00015	2026 Blanket Legal Services	POSPOL	POST, POLAK, P.A.	29,768.92
06/02/26	LRIZZO	26-00021	2026 Blanket Car Wash	WESWAS	WEST WASHCO LLC	139.60
06/02/26	LRIZZO	26-00024	2026 Blanket First Aid Cabinet	REDCAR	REDICARE LLC	356.50

June 11, 2026
11:59 AM

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

Page No: 2

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
06/02/26	LRIZZO	26-00025	2026 Blanket Legal Services	APRMCD	Apruzzese,McDermott,Mastro,Etc	577.50
06/02/26	LRIZZO	26-00320	2026 Blanket Online Notices	COLSOF	COLUMN SOFTWARE PBC	49.28
06/02/26	LRIZZO	26-00618	Resurface Chapel Hill/Outlook	KEYTEC	KEY TECH INC	2,610.00
06/02/26	LRIZZO	26-00619	hotel/food/mileage conf May 26	DEAAND	DEANNA ANDRE	535.77
06/02/26	LRIZZO	26-00627	Port a john rentals	JOHSP0	JONNY ON THE SPOT, LLC	265.50
06/02/26	LRIZZO	26-00646	tshirts/sweatshirts for DPW	SERAPE	SERVICE APEX	1,071.84
06/02/26	LRIZZO	26-00653	Central Ave Manhole/Sun Slope	DENCON	DENBAR CONSTRUCTION, INC.	2,390.00
06/02/26	LRIZZO	26-00655	Clean Pool Grease Trap	BIGMIK	BIG MIKES, INC.	305.00
06/02/26	LRIZZO	26-00656	Turn on Ice Machine	EASCOA	EAST COAST REFRIGERATION	200.00
06/02/26	LRIZZO	26-00694	EYE REIMBURSEMENT	JUSZAG	JUSTYNA ZAGORSKA	1,100.00
06/02/26	LRIZZO	26-00704	VEEAM Backup Software	GTBM	GTBM INC.	2,604.80
06/02/26	LRIZZO	26-00705	Off-Site Disaster Recovery	GTBM	GTBM INC.	2,950.00
06/02/26	LRIZZO	26-00706	SentinalOne Package	GTBM	GTBM INC.	9,952.80
06/02/26	LRIZZO	26-00710	Van wash and detail	TWOBOY	TWO BOYS TWO GIRLS CARWASH LLC	215.00
06/02/26	LRIZZO	26-00713	Office Supplies	AMASER	AMAZON.COM SERVICES, INC	75.04
06/02/26	LRIZZO	26-00718	Eye Care	NICHUS	NICHOLAS HUSSEY	960.00
06/02/26	LRIZZO	26-00720	Dental Reimb	CESREY	CESAR REYESPEREZ	113.30
06/02/26	LRIZZO	26-00723	REFUND 2Q2026 Tax Overpayment	COTALI	COTALITY	10,083.17
06/02/26	LRIZZO	26-00724	Reimbursement-various items	DEBRAVAR	DEBRA VARNERIN	372.35
06/02/26	LRIZZO	26-00726	Health Services 2nd Qtr	WESBOA	WESTFIELD BOARD OF HEALTH	14,180.25
06/02/26	LRIZZO	26-00731	Sec Dep/Clean Fee Refund	CLACON	CLARK CONCESSION OPERATION LLC	800.00
06/02/26	LRIZZO	26-00734	Dental/Eye Reimbursement	FRAMAS	FRANK MASELLA	611.36
06/02/26	LRIZZO	26-00735	2026 Dental Reimbursement	MATDEA	MATTHEW DEANNA	150.80
					Total for Batch: LRIZZO	266,015.32
			Total for Date: 06/02/26	Total for All Batches:	266,015.32	

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	584,113.08	0.00	0.00	584,113.08
	6-26	<u>1,121.82</u>	<u>0.00</u>	<u>0.00</u>	<u>1,121.82</u>
Year Total:		585,234.90	0.00	0.00	585,234.90
	A-14	2,478.25	0.00	0.00	2,478.25
GENERAL CAPITAL	C-04	185,294.64	0.00	0.00	185,294.64
DOG LICENSE TRUST	D-15	141.20	0.00	0.00	141.20
GENERAL TRUST	T-03	800.00	0.00	0.00	800.00
Total of All Funds:		<u>773,948.99</u>	<u>0.00</u>	<u>0.00</u>	<u>773,948.99</u>