

**AGENDA
REGULAR MEETING
SEPTEMBER 15, 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 Pacifico
SALUTE TO THE FLAG
ROLL CALL**

APPROVAL OF MINUTES:

Regular Session Meeting – August 18, 2026

Work Session Meeting – September 1, 2026

PROCLAMATION: Ruth C. Leist – 100th Birthday

RESOLUTIONS:

- | | |
|----------|---|
| 118-2026 | Tax Overpayment Refunds |
| 119-2026 | POW/MIA Remembrance Day |
| 120-2026 | Temporary Staff Appointment |
| 121-2026 | Department Refunds |
| 122-2026 | Shared Services Agreement with BOE for Class II SLEOs |
| 123-2026 | Recreation Appointments |
| 124-2026 | Revised Reverse Tax Appeal – 1165 Globe Ave |

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

MOTIONS:

1. Authorization to appoint Anthony Bianchi and Andrew Meeks as Volunteer Firefighters
2. Raffle application from PTO Mountainside for an on premise draw raffle

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

PROCLAMATION

WHEREAS, Ruth C. Leist was born on October 3, 1926, and we proudly celebrate her 100th birthday and a century of remarkable life, faith, family, and perseverance; and

WHEREAS, Ruth was raised in Newark's "Down Neck" neighborhood as the oldest of four children during the difficult years of poverty and war, experiences that shaped her strong character and deep appreciation for family; and

WHEREAS, Ruth was a proud graduate of East Side High School and a dedicated student who demonstrated exceptional academic ability, despite being unable to continue her education at the college level; and

WHEREAS, Ruth and her husband built their family home in Mountainside in 1956, where she raised four children, embraced her Catholic faith, and created countless cherished family memories; and

WHEREAS, following her husband's passing in 1970, Ruth demonstrated extraordinary strength by working full-time at Ciba-Geigy while raising her children as a single mother, earning promotions and recognition for her outstanding work ethic; and

WHEREAS, Ruth has filled her life with family, friendships, music, travel, creativity, and community, with passions ranging from Irish heritage and the Boston Red Sox to baking, sewing, knitting, cards, and spending time by the ocean; and

WHEREAS, Ruth's greatest pride and joy are her children and grandchildren, whose accomplishments reflect the love, sacrifice, and determination she has given her family throughout her life; and

WHEREAS, Ruth's unwavering faith, resilience, curiosity, and devotion to those she loves have made her an inspiration to all who know her.

NOW, THEREFORE, BE IT PROCLAIMED, that October 3, 2026, be recognized as "Ruth C. Leist Day" in honor of her 100th birthday and her extraordinary life of faith, family, strength, and love.

Paul N. Mirabelli, Mayor
Dated: September 15, 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 September 15, 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 118-2026

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>
15.09	48.08		\$3,751.43	206 Echo Ridge Way, Mountainside, NJ

LERETA, LLC
ATTN: CENTRAL REFUNDS
901 Corporate Center Dr
Pomona, CA 91768

<u>Block</u>	<u>Lot</u>	<u>Qualifier</u>	<u>Amount</u>	<u>Property Address</u>
7.12	15		\$3,076.03	366 Rolling Rock Rd, Mountainside, NJ

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 September 15, 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 119-2026

WHEREAS, the Governing body of the Borough of Mountainside is aware that Friday, September 18, 2026 has been declared as "POW/MIA Remembrance Day"; and

WHEREAS, all Americans everywhere owe a special debt of gratitude and a responsibility for remembering and honoring those who have given so much to make all of us free and secure in this, our national homeland, and a recognition day is a fitting testament and remembrance for all of us, for the sacrifices of our POW/MIA Veterans.

NOW, THEREFORE, BE IT RESOLVED the Mayor and Council of the Borough of Mountainside that it hereby declares, Friday, September 18, 2026 as:

"POW/MIA REMEMBRANCE DAY"

in the Borough of Mountainside and urges all citizens of the Borough of Mountainside to make a special effort to give thanks to and remember the sacrifices rendered to us by all these noble sons and daughters of America.

RESOLUTION CERTIFICATION BOX

	ABSTAIN	ABSENT	NAYS	AYES	SECONDED	MOVED	I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Mountainside at a Meeting held on September 15, 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 120-2026

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

Tom Penn PT Temporary Staffing – Fire Official \$50.00/hour

Effective: August 26, 2026

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 September 15, 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 121-2026

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

<u>Applicant</u>	<u>For</u>	<u>Amount</u>
Qing Li 225 Pembroke Road Mountainside, NJ 07092	Kids Tennis	\$100.00
Gabrielle Samuels 1537 Deer Path Mountainside, NJ 07092	Kids Tennis	\$100.00
Fatima Wilches 1277 Knollwood Road Mountainside, NJ 07092	Kids Tennis	\$100.00

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 this Resolution was adopted by the Governing Body of the Borough of Mountainside at a Meeting held on September 15, 2026.

Martha Lopez, Borough Clerk

RESOLUTION 122-2026

RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICE AGREEMENT BETWEEN THE BOROUGH OF MOUNTAINSIDE AND THE MOUNTAINSIDE BOARD OF EDUCATION FOR THE SERVICES OF CLASS II SPECIAL LAW ENFORCEMENT OFFICERS

WHEREAS, the Mountainside Board of Education and the Borough of Mountainside have agreed to enter into a Shared Service Agreement whereby the services of Class II Special Law Enforcement Officers II will be provided by the Borough of Mountainside to the Mountainside Board of Education, pursuant to N.J.S.A. 40A:65-1 et seq.

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

1. The Shared Service Agreement between the Borough of Mountainside and the Mountainside Board of Education for the services of Class II Special Law Enforcement Officers to be provided by the Borough of Mountainside to the Mountainside Board of Education is approved pursuant to N.J.S.A. 40A:65-1 et seq.
2. The Mayor and Borough Clerk are authorized to sign the Agreement on behalf of the Borough
3. This Resolution shall take effect immediately
4. A copy of this Agreement shall be filed, for informational purposes, with the Division of Local Government Services in the Department of Community Affairs pursuant to N.J.S.A. 40A:65-4

RESOLUTION CERTIFICATION BOX

	ABSTAIN	ABSENT	NAYS	AYES	SECONDED	MOVED
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 September 15, 2026.

Martha Lopez, Borough Clerk

RESOLUTION 123-2026

WHEREAS, there exist a need for Fall Staff in the Recreation Department that will operate from September 1st to December 31st; and

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

Name	Position	Wage	
	Start Date September 1 st		
Sanchez-Grindlinger, Samantha	Soccer Instructor	\$60.00	Per Hour
Silva, Nicholas	Soccer Instructor	\$40.00	Per Hour
Dolan, Bryan	Instructor	\$40.00	Per Hour
Gonzalez, Jordan	Instructor	\$40.00	Per Hour
Esler, Patti	Instructor	\$40.00	Per Hour
Melo, Ferdinando	Instructor	\$40.00	Per Hour
Melo, Gabriel	Instructor	\$40.00	Per Hour
Gillo, Sarah	Instructor	\$40.00	Per Hour
Gao, Nathan	Instructor	\$40.00	Per Hour

WHEREAS, the above individuals shall be appointed as temporary employees for the 2026 fall 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 be and hereby are accepted and approved pending background checks.

BE IT FURTHER RESOLVED, that the salary 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							I hereby certify that the below Resolution was adopted by the Borough Council of the Borough of Mountainside at a Meeting held on September 15, 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 124-2026

RESOLUTION AMENDING RESOLUTION 70-2026

WHEREAS the Borough Council on May 19, 2026 passed Resolution 70-2026 approving the settlement of an appeal initiated by the Borough against taxpayer Vericon Construction Company LLC for its real property assessment for 2025; and

WHEREAS such settlement also included a settlement of taxpayer Vericon Construction Company LLC's real property assessment for 2026; and

WHEREAS it is necessary to amend Resolution 70-2026 to approve such settlement.

NOW THEREFORE BE IT RESOLVED that Resolution 70-2026 be and the same is hereby amended by the addition of the following paragraph:

1. That the Stipulation of Settlement between Mountainside Borough, Plaintiff and Vericon Construction Company LLC, Defendant, whereby, inter alia, the assessment for the property known as 1165 Globe Avenue, Mountainside, as shown on the Borough Tax Map as Block 23, Lot 23 is set for 2026 at \$413,300 for the land and \$2,285,500 for the improvement, for a total assessment of \$2,698,800, be and the same is hereby approved.

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:						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.						
8/18/24												
Final Adoption:						Martha Lopez, Borough Clerk						
9/15/24												

ORDINANCE 1360-2026

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

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. The Borough of Mountainside is hereby authorized to undertake building and grounds improvements.

SECTION 2. The sum of \$250,000 is hereby appropriated from the Capital Improvement Fund for the improvements authorized herein. The project shall be fully funded from the Capital Improvement Fund.

SECTION 3. In the event the Borough of Mountainside receives any federal, state, county, or other grant funding for the improvements authorized herein, such grant proceeds shall be used to reimburse the funds appropriated from the Capital Improvement Fund.

SECTION 4. 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
September 15, 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 15th day of September 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	\$177,890.35
2025 Current Fund	\$0.00
Capital	\$37,613.06
Dog Trust	\$375.00
General Trust	\$6,807.50
Affordable Housing	\$487.50
2026 Pool	\$10,646.14
2025 Pool Reserve	\$0.00
Total	\$233,819.55

September 1, 2026
03:07 PM

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

Page No: 1

Rcvd Batch Id Range: SPECIAL to SPECIAL

Rcvd Date Start: 0

End: 09/01/26

Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
09/01/26	SPECIAL	26-00004	2026 Blanket Copier	CANUSA	CANON USA, INC	1,260.81
09/01/26	SPECIAL	26-00016	2026 Blanket Solid Waste	MIDCO	REPUBLIC SERVICES #689, LLC	1,366.01
09/01/26	SPECIAL	26-01184	852-129-591-0001-67 AUG 2026	VERFIO	VERIZON BUSINESS FIOS	179.00
09/01/26	SPECIAL	26-01185	8499 05 345 0043633 SEPT 2026	COMCAS	COMCAST, INC.	10.38
09/01/26	SPECIAL	26-01186	8499 05 345 0037676 SEPT 2026	COMCAS	COMCAST, INC.	349.80
09/01/26	SPECIAL	26-01187	STREET LIGHTING ACCTS AUG 2026	JCPL	JERSEY CENTRAL POWER & LIGHT	120.36
09/01/26	SPECIAL	26-01188	PSE&G ELECTRIC AUGUST 2026	PSEG2	PSE&G	21,159.99
09/01/26	SPECIAL	26-01189	1018-210021502300 AUG 2026	ELIWA2	NEW JERSEY AMERICAN WATER	28.23
09/01/26	SPECIAL	26-01190	1018-210020099535 JULY 2026	ELIWA2	NEW JERSEY AMERICAN WATER	334.30
09/01/26	SPECIAL	26-01191	1018-210020099634 AUG 2026	ELIWA2	NEW JERSEY AMERICAN WATER	306.17
09/01/26	SPECIAL	26-01192	1018-210022934733 AUG 2026	ELIWA2	NEW JERSEY AMERICAN WATER	14,719.22
09/01/26	SPECIAL	26-01193	1018-210020245888 AUG 2026	ELIWA2	NEW JERSEY AMERICAN WATER	180.82
09/01/26	SPECIAL	26-01194	1018-210020245819 AUG 2026	ELIWA2	NEW JERSEY AMERICAN WATER	193.93
09/01/26	SPECIAL	26-01195	1018-210020025831 AUGUST 2026	ELIWA2	NEW JERSEY AMERICAN WATER	3,564.66
09/01/26	SPECIAL	26-01196	Library Appropriation SEP 2026	MOULIB	MOUNTAINSIDE LIBRARY	74,303.60
09/01/26	SPECIAL	26-01197	250-782-400-0001-54 MAR/SEP 26	VERIZO	VERIZON, INC.	219.57
09/01/26	SPECIAL	26-01198	753-239-031-0001-05 AUG 2026	VERIZO	VERIZON, INC.	129.99
Total for Batch: SPECIAL						118,426.84

Total for Date: 09/01/26

Total for All Batches:

118,426.84

September 1, 2026
03:07 PM

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

Page No: 3

Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
6-01	109,380.50	0.00	0.00	109,380.50
6-26	9,046.34	0.00	0.00	9,046.34
Total of All Funds:	118,426.84	0.00	0.00	118,426.84

Rcvd Batch Id Range: First		to Last		Rcvd Date Start: 0		End: 09/08/26		Report Format: Condensed	
Rcvd Date	Batch Id	PO #	Description	Vendor		Amount	Contract		
08/31/26	LRIZZO	26-00001	2026 Blanket Tires/Repairs	ADVAUT	ADVANCED AUTO & TIRE SERV INC	909.02			
08/31/26	LRIZZO	26-00002	2026 Blanket Animal Control	ANICON	ANIMAL CONTROL SOLUTIONS, LLC	375.00			
08/31/26	LRIZZO	26-00003	2026 Blanket Car Repairs	BRIANS	BRIAN'S AUTO REPAIR INC	338.47			
08/31/26	LRIZZO	26-00020	2026 Blanket Dispatch	UCPOL	UC POLICE-DEPT PUBLIC SAFETY	1,814.28			
08/31/26	LRIZZO	26-00568	New Nozzle Squad 3 FD	FF1PRO	FIREFIGHTER ONE LLC	2,982.21			
08/31/26	LRIZZO	26-00674	FireDept Kitchen Hood Inspect	CONFPS	CONFIRE FIRE PROTECTION SERV	292.95			
08/31/26	LRIZZO	26-00788	Volunteer Party 7/8/26	STATAV	STAGE HOUSE TAVERN 3. LLC	1,262.40			
08/31/26	LRIZZO	26-00861	Pickleball nets 2026	PASSPO	BSN SPORTS, INC (AKA PASSONS)	1,910.46			
08/31/26	LRIZZO	26-00901	NJLM Conference Housing	OCERES	OCEAN CASINO RESORT	5,824.00			
08/31/26	LRIZZO	26-00902	Conference Registration	NJLEAG	NJ LEAGUE OF MUNICIPALITIES	1,115.00			
08/31/26	LRIZZO	26-00981	Instructor Line Dance Mar-July	SOLEXP	SARI LEVINE	880.00			
08/31/26	LRIZZO	26-01014	Food for Staff Event	MOSAIC	MOSAICO CAFE, INC	377.80			
08/31/26	LRIZZO	26-01028	Food for Swim Team	MOSAIC	MOSAICO CAFE, INC	489.50			
08/31/26	LRIZZO	26-01039	Firefighter 1&2 Training	MIDCOU	MIDDLESEX COUNTY FIRE ACADEMY	750.00			
08/31/26	LRIZZO	26-01062	Dental Reimbursement	JDEBBI	JAMES DEBBIE III	416.00			
08/31/26	LRIZZO	26-01063	Replacement Keys	MCILOC	MCINTYRE'S LOCKSMITH, INC.	218.00			
08/31/26	LRIZZO	26-01066	Fire Extinguisher recharge	ABCSAF	ABC SAFETY & FIRE INC	285.00			
08/31/26	LRIZZO	26-01081	hydraulic oil/grease	FOLINC	FOLEY, INC	343.68			
08/31/26	LRIZZO	26-01083	Coffee for Employee Lounge	WBMASO	W. B. MASON, CO., INC.	347.93			
08/31/26	LRIZZO	26-01084	Office Supplies	WBMASO	W. B. MASON, CO., INC.	74.34			
08/31/26	LRIZZO	26-01085	postage supplies	PITNBO	PITNEY BOWES INC.	203.98			
08/31/26	LRIZZO	26-01093	Health Services 3rd Qtr	WESBOA	WESTFIELD BOARD OF HEALTH	14,180.25			
08/31/26	LRIZZO	26-01094	Chipper Issue	TIMEQU	W. E. TIMMERMAN CO., INC.	706.63			
08/31/26	LRIZZO	26-01100	Repair FD Front Door Lock	MCILOC	MCINTYRE'S LOCKSMITH, INC.	338.95			
08/31/26	LRIZZO	26-01104	Award/Certificate Paper	AMASER	AMAZON.COM SERVICES, INC	78.68			
08/31/26	LRIZZO	26-01124	Engineering Prints - BEECHWOOD	TCGRAPH	TCGRAPHICS INC	411.84			
08/31/26	LRIZZO	26-01145	Refund USA Sports	JOSDON	JOSH DONOVAN	185.00			
08/31/26	LRIZZO	26-01149	Primary Elect.Ballots/Postage	UCCLER	UNION COUNTY CLERK	2,175.47			
08/31/26	LRIZZO	26-01151	2026 Dental Reimbursement	KYLEDG	KYLE EDGAR	361.00			
08/31/26	LRIZZO	26-01152	Fire Committee Meeting	MAZZEL	MAZZELLA'S	87.98			
08/31/26	LRIZZO	26-01164	Refund	ANDCUR	ANDREW CURLIK	3,443.29			
08/31/26	LRIZZO	26-01166	Replace FD Cellular Monitor	WEIDIS	WEISS DISTRIBUTORS, INC.	430.00			
08/31/26	LRIZZO	26-01169	Sewer Truck/Men Mountain Ave	TOWSPR	TOWNSHIP OF SPRINGFIELD	607.86			
08/31/26	LRIZZO	26-01175	Refund	COLDAN	COLLIN D'ANTONIO	2,346.10			
Total for Batch: LRIZZO						46,563.07			
Total for Date: 08/31/26						Total for All Batches:	46,563.07		

09/01/26	LRIZZO	26-00001	2026 Blanket Tires/Repairs	ADVAUT	ADVANCED AUTO & TIRE SERV INC	183.67
09/01/26	LRIZZO	26-00003	2026 Blanket Car Repairs	BRIANS	BRIAN'S AUTO REPAIR INC	92.48
09/01/26	LRIZZO	26-00024	2026 Blanket First Aid Cabinet	REDCAR	REDICARE LLC	356.50
09/01/26	LRIZZO	26-00047	MUNI PLAN SERV BLANKET 2026	KYLMCM	KYLE MCMANUS ASSOCIATES LLC	487.50
09/01/26	LRIZZO	26-00202	Ord,Reso,Min Book 2026-2030	MGL	MGL PRINTING SOLUTIONS	1,289.00
09/01/26	LRIZZO	26-00320	2026 Blanket Online Notices	COLSOF	COLUMN SOFTWARE PBC	49.28
09/01/26	LRIZZO	26-00599	Spring Nasa program 2026	MADSCI	MAD SCIENCE OF NENJ	1,500.00
09/01/26	LRIZZO	26-00636	Summer Chair Yoga	CYNBEA	CYNTHIA L. BEARISON	1,620.00
09/01/26	LRIZZO	26-00670	Propane for water heater	SUBPRO	SUBURBAN PROPANE 2347	72.00
09/01/26	LRIZZO	26-00671	PM 2026 Ladder Truck	FIRLIN	FIRE LINE EQUIPMENT LLC	5,733.06
09/01/26	LRIZZO	26-00690	Liquid Chlorine	DEERUN	DEEP RUN AQUATIC SERVICES INC	1,150.00
09/01/26	LRIZZO	26-00732	MCP Pool Carnival Night 2026	FUNSER	THE NEW FUN SERVICES LLC	1,950.00
09/01/26	LRIZZO	26-00957	Kids Triathlon shirts	WEARIT	WEAR IT LOUD TEES LLC	1,302.00

September 8, 2026
08:54 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
09/01/26	LRIZZO	26-01020	2026-3 ENG PAVING VARIOUS ST.	MICDIS M. DISKO ASSOCIATES	18,243.82	
09/01/26	LRIZZO	26-01055	Kiosk System-Software Add-on	ALPSOF ALPINE SOFTWARE CORP	1,695.21	
09/01/26	LRIZZO	26-01056	NNO Chair & Table Rentals	FUNSER THE NEW FUN SERVICES LLC	324.00	
09/01/26	LRIZZO	26-01073	Civic Rec annual fee	CIVPLU CIVICPLUS, LLC	8,879.50	
09/01/26	LRIZZO	26-01102	Office Supplies	STAPLE STAPLES	174.84	
09/01/26	LRIZZO	26-01127	Spring Classes 2026	USSPOR US SPORTS INSTITUTE, INC	3,615.00	
09/01/26	LRIZZO	26-01150	Microsoft Exchange Online	GTBM GTBM INC.	50.40	
09/01/26	LRIZZO	26-01157	2026-6 ENG NOTTINGHAM WAY	MICDIS M. DISKO ASSOCIATES	19,369.24	
09/01/26	LRIZZO	26-01160	Refund for Kids Tennis Class	FATWIL FATIMA WILCHES	100.00	
09/01/26	LRIZZO	26-01161	Refund for Kids Tennis	GABSAM GABRIELLE SAMUELS	100.00	
09/01/26	LRIZZO	26-01162	Refund for kids Tennis	QINGLI QING LI	100.00	
09/01/26	LRIZZO	26-01173	Uniform Reimbursement	ERIPAS ERIC PASTORE	47.14	
09/01/26	LRIZZO	26-01177	yellow traffic paint	SHEWIL SHERWIN-WILLIAMS	345.00	
Total for Batch: LRIZZO					68,829.64	
Total for Date: 09/01/26					Total for All Batches:	68,829.64

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	68,509.85	0.00	0.00	68,509.85
	6-26	1,599.80	0.00	0.00	1,599.80
Year Total:		70,109.65	0.00	0.00	70,109.65
	A-14	487.50	0.00	0.00	487.50
GENERAL CAPITAL	C-04	37,613.06	0.00	0.00	37,613.06
DOG LICENSE TRUST	D-15	375.00	0.00	0.00	375.00
GENERAL TRUST	T-03	6,807.50	0.00	0.00	6,807.50
Total Of All Funds:		115,392.71	0.00	0.00	115,392.71