

**AGENDA
WORK SESSION
APRIL 7, 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. Authorize Gift Checks for Deerfield School Valedictorian and Salutatorian
2. Annual Donations – Memorial Day/Fall Festival/Trunk or Treat/Spooky Trail
3. Authorization to apply for the Municipal Alliance Grant
4. 2026 Budget Introduction
5. Support for the Washington-Rochambeau Alliance Project
6. Department Refunds
7. Approve Sidewalk Café – Publick House
8. Proposed Ordinance – PT Salaried Time Off
9. Road Opening Permit Request – 298 Old Tote Road
10. Affordable Housing Funding Requests

BILLS & CLAIMS

REMINDER:

Invocation: Councilman Rinaldo
Regular Meeting: April 21, 2026
Proclamation: Arbor Day

ORDINANCE Second Reading (Public Hearing)

ORDINANCE 1348-2026

AN ORDINANCE TO APPROPRIATE THE SUM OF ONE HUNDRED FORTY THOUSAND EIGHT HUNDRED SEVENTY-FIVE DOLLARS (\$140,875.00) FROM THE CAPITAL IMPROVEMENT FUND FOR IMPROVEMENTS TO BOROUGH OWNED PROPERTIES

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
April 7, 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 7th day of April 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	\$114,073.61
2025 Current Fund	\$27,226.50
Capital	\$21,132.20
Dog Trust	\$1,734.40
General Trust	\$0.00
Affordable Housing	\$150.00
2026 Pool	\$283.93
2025 Pool Reserve	\$0.00
Total	\$164,600.64

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 0 End: 03/17/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
03/17/26	SPECIAL	26-00022	2026 Blanket Fuel	EXXFLE WEX BANK	5,603.27	
03/17/26	SPECIAL	26-00370	151-798-614-0001-37 MAR 2026	VERFIO VERIZON BUSINESS FIOS	16.64	
03/17/26	SPECIAL	26-00371	753-239-031-0001-05 FEB 2026	VERIZO VERIZON, INC.	129.99	
03/17/26	SPECIAL	26-00372	450-542-767-0001-40 MAR 2026	VERIZO VERIZON, INC.	153.94	
03/17/26	SPECIAL	26-00373	8499 05 345 0047782 MAR 2026	COMCAS COMCAST, INC.	184.89	
03/17/26	SPECIAL	26-00374	8499 05 345 0047485 MAR 2026	COMCAS COMCAST, INC.	154.94	
03/17/26	SPECIAL	26-00375	8499 05 345 0037676 MAR 2026	COMCAS COMCAST, INC.	349.80	
03/17/26	SPECIAL	26-00376	8499 05 345 0143656 MAR 2026	COMCAS COMCAST, INC.	443.18	
03/17/26	SPECIAL	26-00377	8499 05 345 0035936 MAR 2026	COMCAS COMCAST, INC.	83.32	
03/17/26	SPECIAL	26-00378	8499 05 345 0048764 MAR 2026	COMCAS COMCAST, INC.	184.89	
03/17/26	SPECIAL	26-00379	8499 05 345 0047659 MAR 2026	COMCAS COMCAST, INC.	184.89	
03/17/26	SPECIAL	26-00380	287336845176 MAR 2026	ATT3 AT&T MOBILITY	401.10	
03/17/26	SPECIAL	26-00381	1018-210021502300 FEB 2026	ELIWA2 NEW JERSEY AMERICAN WATER	26.00	
03/17/26	SPECIAL	26-00382	STREET LIGHTING ACCTS MAR 2026	JCPL JERSEY CENTRAL POWER & LIGHT	27.51	
03/17/26	SPECIAL	26-00383	77 752 019 08 FEBRUARY 2026	PSEG4 PSE&G	309.53	
03/17/26	SPECIAL	26-00384	67 225 508 18 MAR 2026	PSEG4 PSE&G	15.83	
03/17/26	SPECIAL	26-00385	65 631 213 06 FEB 2025	PSEG4 PSE&G	293.70	
03/17/26	SPECIAL	26-00386	73 090 652 04 FEBRUARY 2026	PSEG4 PSE&G	56.34	
03/17/26	SPECIAL	26-00387	72 779 386 07 FEBRUARY 2026	PSEG4 PSE&G	63.84	
03/17/26	SPECIAL	26-00388	77 947 124 08 FEBRUARY 2026	PSEG4 PSE&G	210.36	
03/17/26	SPECIAL	26-00389	73 441 621 05 MARCH 2026	PSEG4 PSE&G	89.05	
03/17/26	SPECIAL	26-00390	614018-961191 GAS FINAL	HESCOR DIRECT ENERGY BUSINESS	1,207.49	
03/17/26	SPECIAL	26-00391	1018-210020080395 MAR 2026	ELIWA2 NEW JERSEY AMERICAN WATER	237.09	
03/17/26	SPECIAL	26-00392	1018-210056004291 MAR 2026	ELIWA2 NEW JERSEY AMERICAN WATER	208.87	
03/17/26	SPECIAL	26-00393	882572606-00001 MAR 2026	VERWIR VERIZON WIRELESS	433.75	
03/17/26	SPECIAL	26-00394	ELIZABETHWN GAS FEB BILLS	ELIGA1 ELIZABETHTOWN GAS	6,153.15	
03/17/26	SPECIAL	26-00400	3 NJEPA Conference Attendance	NJEPA NJEPA	825.00	
Total for Batch: SPECIAL					18,048.36	
Total for Date: 03/17/26					Total for All Batches:	18,048.36

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	17,764.43	0.00	0.00	17,764.43
	6-26	283.93	0.00	0.00	283.93
Total of All Funds:		<u>18,048.36</u>	<u>0.00</u>	<u>0.00</u>	<u>18,048.36</u>

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 03/18/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
03/12/26	LRIZZO	25-00843	Architect Plans/Bids Spec LIB	HEIFIO HEINTZ&FIORE,AIA,ARCHIT. LLC	21,132.20	
03/12/26	LRIZZO	25-01403	Publication: PB Meeting Change	NJADVA NJ ADVANCE MEDIA	24.08	
03/12/26	LRIZZO	25-01514	Basketball Pinnies	PASSPO BSN SPORTS, INC (AKA PASSONS)	140.00	
03/12/26	LRIZZO	25-01571	Repairs -Truck 1 FD	FIRLIN FIRE LINE EQUIPMENT LLC	4,036.58	
03/12/26	LRIZZO	25-01595	Game Ball Basketballs	PASSPO BSN SPORTS, INC (AKA PASSONS)	226.00	
03/12/26	LRIZZO	25-01744	250 Tons of Road Salt	MORSAL MORTON SALT, INC	22,638.95	
03/12/26	LRIZZO	26-00002	2026 Blanket Animal Control	ANICON ANIMAL CONTROL SOLUTIONS, LLC	1,343.00	
03/12/26	LRIZZO	26-00005	2026 Blanket Janitorial	VANCLE VANGUARD CLEANING SYSTEMS NJ	3,300.00	
03/12/26	LRIZZO	26-00006	2026 BLANKET MAINTENANCE ENFOR	ENFONJ ENFORSYS POLICE SYSTEMS, INC.	2,500.00	
03/12/26	LRIZZO	26-00007	2026 Blanket Recycling	FBASSO F. BASSO JR. RUB REMOVAL INC	17,052.12	
03/12/26	LRIZZO	26-00009	2026 Blanket Info Cop	GTBM GTBM INC.	984.45	
03/12/26	LRIZZO	26-00011	2026 Blanket Interpreting	LANLIN LANGUAGE LINE SERVICES, INC	112.95	
03/12/26	LRIZZO	26-00014	2026 Blanket Postal Rental	PITNEB PITNEY BOWES	478.41	
03/12/26	LRIZZO	26-00017	2026 Blanket Elevator	SHAELE SHARP ELEVATOR CO., INC.	132.00	
03/12/26	LRIZZO	26-00019	2026 Blanket DPW Truck Washing	TWOBOY TWO BOYS TWO GIRLS CARWASH LLC	15.00	
03/12/26	LRIZZO	26-00023	2026 Blanket Publications	WORRAL WORRALL COMM. NEWSPAPERS INC.	66.60	
03/12/26	LRIZZO	26-00133	Books for DARE Program	DARCAT DARECATALOG.COM	190.00	
03/12/26	LRIZZO	26-00214	February Supplies	HOMDEP HOME DEPOT CREDIT, INC	75.38	
03/12/26	LRIZZO	26-00236	Annual Consulting Support	WTHTEC WTH TECHNOLOGY, INC	4,428.00	
03/12/26	LRIZZO	26-00268	MARS Bus Trip 5/12/26	VANTRA VANDERHOOF TRANSPORT. CO. INC	1,095.00	
03/12/26	LRIZZO	26-00272	Office Supplies	AMASER AMAZON.COM SERVICES, INC	84.86	
03/12/26	LRIZZO	26-00273	Colored paper	STAPLE STAPLES	46.06	
03/12/26	LRIZZO	26-00276	2 Emergency Manhole repairs	DENCON DENBAR CONSTRUCTION, INC.	4,635.00	
03/12/26	LRIZZO	26-00277	Afford Hous Consult JAN 2026	CGPLLC CGP&H, LLC	150.00	
03/12/26	LRIZZO	26-00278	Breakroom Supplies	WBMASO W. B. MASON, CO., INC.	48.30	
03/12/26	LRIZZO	26-00280	Replace 1 tire on trk 1	ADVOUT ADVANCED AUTO & TIRE SERV INC	271.48	
03/12/26	LRIZZO	26-00300	Prisoner Meal	MAZZEL MAZZELLA'S	12.50	
03/12/26	LRIZZO	26-00304	Food Snowstorm 2/22/26	MAZZEL MAZZELLA'S	100.00	
03/12/26	LRIZZO	26-00307	2026 Annual Dues Assessor Assn	UCASSE U C ASSESSORS ASSOCIATION	75.00	
03/12/26	LRIZZO	26-00310	Office Supplies for FD	WBMASO W. B. MASON, CO., INC.	130.12	
03/12/26	LRIZZO	26-00312	Snow Storm 2/22/26	MATDEA MATTHEW DEANNA	601.06	
03/12/26	LRIZZO	26-00316	Monthly Dog Lic Rep Jan 2026	NJHEAL NJ DEPT OF HEALTH & HUMAN SERV	177.20	
03/12/26	LRIZZO	26-00317	Monthly Dog Lic Rep Feb 2026	NJHEAL NJ DEPT OF HEALTH & HUMAN SERV	214.20	
03/12/26	LRIZZO	26-00318	Annual Maintenance Recorder	BISDIG BIS DIGITAL, INC	3,897.34	
03/12/26	LRIZZO	26-00320	2026 Blanket Online Notices	COLSOF COLUMN SOFTWARE PBC	68.60	
03/12/26	LRIZZO	26-00330	Reimbursement - Notary	MARLOP MARTHA LOPEZ	15.00	
03/12/26	LRIZZO	26-00331	Health Services 1st Qtr	WESBOA WESTFIELD BOARD OF HEALTH	14,180.25	
03/12/26	LRIZZO	26-00336	A&H Volunteer Engine Co Renew	MCNCOM MCNEIL & COMPANY, INC.	3,994.00	
03/12/26	LRIZZO	26-00338	INDUSTRIAL PERMIT FEES	RAHVAL RAHWAY VALLEY SEWERAGE	3,996.00	
03/12/26	LRIZZO	26-00352	Magazine display & art paper	AMASER AMAZON.COM SERVICES, INC	128.25	
Total for Batch: LRIZZO					112,795.94	

Total for Date: 03/12/26 Total for All Batches: 112,795.94

03/16/26	LRIZZO	26-00149	Human Relations Seminar Series	NJLEAG NJ LEAGUE OF MUNICIPALITIES	300.00	
03/16/26	LRIZZO	26-00309	Breakroom Supplies	WBMASO W. B. MASON, CO., INC.	48.30	
03/16/26	LRIZZO	26-00313	Storm #8 Feb 25, 2026	ROBLAF LAFERRARA CONSTRUCTION LLC	5,478.00	
03/16/26	LRIZZO	26-00325	Equipment Reimbursement	MELHER MELISSA HERNANDEZ	305.97	
03/16/26	LRIZZO	26-00326	Training Course	UCPOLA UNION CO. POLICE CHIEF'S ASSOC	250.00	
03/16/26	LRIZZO	26-00327	2026 Dental Reimbursment	GABBAU GABRIEL BAUMGARTEN	384.00	
03/16/26	LRIZZO	26-00340	Seminar	NJSTCO NJ STATE ASSOCIATION OF C.O.P.	295.00	

March 18, 2026
10:19 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
03/16/26	LRIZZO	26-00341	2026 Annual Conference	NJSTCO	NJ STATE ASSOCIATION OF C.O.P.	1,140.00
03/16/26	LRIZZO	26-00342	Training Class 3/24/26	UCPOLA	UNION CO. POLICE CHIEF'S ASSOC	125.00
03/16/26	LRIZZO	26-00345	Eye/Dental Reimb 2026	LISRIZ	LISA RIZZO	625.12
03/16/26	LRIZZO	26-00348	Zoom Acct	MATDEA	MATTHEW DEANNA	115.99
03/16/26	LRIZZO	26-00364	2026 Dental Reimbursement	GABBAU	GABRIEL BAUMGARTEN	385.51
03/16/26	LRIZZO	26-00365	PB Meeting Notice	WESLEA	WESTFIELD LEADER, INC.	32.64
03/16/26	LRIZZO	26-00366	Publication: PB Park	NJADVA	NJ ADVANCE MEDIA	<u>141.67</u>
					Total for Batch: LRIZZO	9,627.20
			Total for Date: 03/16/26	Total for All Batches:		9,627.20
03/18/26	LRIZZO	24-01185	ALCOTEST 9510 SYSTEM - NJ	DRASAF	DRAEGER, INC	22,822.50
03/18/26	LRIZZO	25-01716	Body Armour - PO Hussey	ATLUNI	ATLANTIC UNIFORM COMPANY	<u>1,306.64</u>
					Total for Batch: LRIZZO	24,129.14
			Total for Date: 03/18/26	Total for All Batches:		24,129.14

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	27,226.50	0.00	0.00	27,226.50
CURRENT FUND	6-01	96,309.18	0.00	0.00	96,309.18
	A-14	150.00	0.00	0.00	150.00
GENERAL CAPITAL	C-04	21,132.20	0.00	0.00	21,132.20
DOG LICENSE TRUST	D-15	1,734.40	0.00	0.00	1,734.40
Total of All Funds:		<u>146,552.28</u>	<u>0.00</u>	<u>0.00</u>	<u>146,552.28</u>