

**AGENDA
WORK SESSION
MAY 5, 2026**

In compliance with Chapter 231, OPEN PUBLIC MEETINGS ACT of the State of New Jersey, adequate notice has been given to all members of the Governing Body, the "Local Source" and the "Westfield Leader" the two newspapers designated to receive such notice. The notice is posted on the Borough Hall bulletin board.

OFFICIAL ACTION MAY BE TAKEN

SALUTE TO THE FLAG

TOPICS FOR DISCUSSION

1. Authorization to issue estimated tax bills
2. Department Appointments
3. Short Term Rentals
4. Authorization to apply for NJDOT Municipal Aid Grant
5. Department Refunds
6. Road Opening Permit Request – 232 Beechwood Court
7. Resolution 61-2026 – Reverse Tax Appeal – 1165 Globe Ave
8. Authorization to appoint Jayden Miller as a Volunteer Firefighter
9. Amendment to Cash Management Plan (Resolution 16-2026)
10. Shared Services – Westfield Conservation Center
11. Tennis Permit Ordinance

BILLS & CLAIMS

REMINDER:

Invocation: Councilman Van Deusen

Regular Meeting: May 19, 2026

2026 Budget Hearing

Proclamations: Mental Health Awareness Month & Rescue Squad

ORDINANCES: Second Reading (Public Hearing)

**ORDINANCE 1349-2026
ORDINANCE TO ESTABLISH CAP BANK
(N.J.S.A. 40A:4-45.14)**

ORDINANCE 1350-2026

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY IN, BY AND FOR THE BOROUGH OF MOUNTAINSIDE, IN THE COUNTY OF UNION, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,320,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

ORDINANCE 1351-2026

AN ORDINANCE TO APPROPRIATE THE SUM OF FIFTY-ONE THOUSAND DOLLARS (\$51,000.00) FROM THE CAPITAL IMPROVEMENT FUND FOR THE ACQUISITION OF VARIOUS EQUIPMENT FOR THE DEPARTMENT OF PUBLIC WORKS

ORDINANCE 1352-2026

AN ORDINANCE AMENDING ORDINANCE 1219-2014 (LAND DEVELOPMENT) OF THE CODE OF THE BOROUGH OF MOUNTAINSIDE, COUNTY OF UNION, AND STATE OF NEW JERSEY TO ESTABLISH AN INCLUSIONARY ZONE DISTRICT ENTITLED L-I/AH2, PROVIDING AFFORDABLE HOUSING UNITS TO BE DEVELOPED SUBJECT TO CERTAIN CONDITIONS AND REQUIREMENTS

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
May 5, 2026**

BE IT RESOLVED, By the Mayor and Council of the Borough of Mountainside, that the following bills of the persons named and for the amounts stated below, have been duly audited and found to be correct this 5th day of 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	\$80,130.66
2025 Current Fund	\$3,388.69
Capital	\$1,777.32
Dog Trust	\$0.00
General Trust	\$0.00
Affordable Housing	\$8,809.00
2026 Pool	\$1,302.17
2025 Pool Reserve	\$0.00
Total	\$95,407.84

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 0 End: 04/21/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
04/21/26	SPECIAL	26-00004	2026 Blanket Copier	CANUSA	CANON USA, INC	1,118.48
04/21/26	SPECIAL	26-00022	2026 Blanket Fuel	EXXFLE	WEX BANK	8,116.24
04/21/26	SPECIAL	26-00502	ELIZABETHWN GAS MAR BILLS	ELIGA1	ELIZABETHTOWN GAS	2,447.96
04/21/26	SPECIAL	26-00503	72 779 386 07 MARCH 2026	PSEG4	PSE&G	61.03
04/21/26	SPECIAL	26-00504	77 752 019 08 MARCH 2026	PSEG4	PSE&G	280.93
04/21/26	SPECIAL	26-00505	73 090 652 04 MARCH 2026	PSEG4	PSE&G	58.07
04/21/26	SPECIAL	26-00506	67 225 508 18 APR 2026	PSEG4	PSE&G	269.25
04/21/26	SPECIAL	26-00507	STREET LIGHTING ACCTS APR 2026	JCPL	JERSEY CENTRAL POWER & LIGHT	26.35
04/21/26	SPECIAL	26-00508	450-542-767-0001-40 APR 2026	VERIZO	VERIZON, INC.	153.97
04/21/26	SPECIAL	26-00509	8499 05 345 0047485 APR 2026	COMCAS	COMCAST, INC.	154.94
04/21/26	SPECIAL	26-00510	8499 05 345 0047782 APR 2026	COMCAS	COMCAST, INC.	184.89
04/21/26	SPECIAL	26-00511	8499 05 345 0048764 APR 2026	COMCAS	COMCAST, INC.	184.89
04/21/26	SPECIAL	26-00512	8499 05 345 0035936 APR 2026	COMCAS	COMCAST, INC.	83.38
04/21/26	SPECIAL	26-00513	8499 05 345 0047659 APR 2026	COMCAS	COMCAST, INC.	184.89
04/21/26	SPECIAL	26-00514	882572606-00001 APR 2026	VERWIR	VERIZON WIRELESS	389.70
04/21/26	SPECIAL	26-00529	MAY 2026 DIS/LIFE 920054-0001	FORTIS	SUN LIFE ASSURANCE COMPANY	2,792.56
04/21/26	SPECIAL	26-00530	1018-210020080395 APR 2026	ELIWA2	NEW JERSEY AMERICAN WATER	237.09
04/21/26	SPECIAL	26-00531	1018-210056004291 APR 2026	ELIWA2	NEW JERSEY AMERICAN WATER	208.14
04/21/26	SPECIAL	26-00532	65 631 213 06 MAR 2026	PSEG4	PSE&G	60.09
Total for Batch: SPECIAL						17,012.85
Total for Date: 04/21/26						Total for All Batches: 17,012.85

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	16,858.88	0.00	0.00	16,858.88
	6-26	153.97	0.00	0.00	153.97
Total of All Funds:		<u>17,012.85</u>	<u>0.00</u>	<u>0.00</u>	<u>17,012.85</u>

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 04/27/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
04/15/26	LRIZZO	25-00390	PM Service Squad 3	FIRSAF	FIRE & SAFETY SERVICE	3,050.00
04/15/26	LRIZZO	25-01476	2025 Leaf Dumping Fees	VOLCON	VOLLERS EXCAVAT. & CONST., INC	2,902.00
04/15/26	LRIZZO	26-00001	2026 Blanket Tires/Repairs	ADVAUT	ADVANCED AUTO & TIRE SERV INC	57.39
04/15/26	LRIZZO	26-00003	2026 Blanket Car Repairs	BRIANS	BRIAN'S AUTO REPAIR INC	263.35
04/15/26	LRIZZO	26-00007	2026 Blanket Recycling	FBASSO	F. BASSO JR. RUB REMOVAL INC	17,052.12
04/15/26	LRIZZO	26-00011	2026 Blanket Interpreting	LANLIN	LANGUAGE LINE SERVICES, INC	134.44
04/15/26	LRIZZO	26-00017	2026 Blanket Elevator	SHAELE	SHARP ELEVATOR CO., INC.	132.00
04/15/26	LRIZZO	26-00019	2026 Blanket DPW Truck washing	TWOBOY	TWO BOYS TWO GIRLS CARWASH LLC	45.00
04/15/26	LRIZZO	26-00021	2026 Blanket Car Wash	WESWAS	WEST WASHCO LLC	121.67
04/15/26	LRIZZO	26-00054	GAS METER CALIBRATION BLANKET	APPFIR	APPROVED FIRE PROTECTION, INC.	371.68
04/15/26	LRIZZO	26-00077	BARRACUDA CLOUD ACCT 1060429	GTBM	GTBM INC.	9,201.60
04/15/26	LRIZZO	26-00131	Winter Line Dancing	SOLEXP	SARI LEVINE	660.00
04/15/26	LRIZZO	26-00196	Instructor for Art Class	JOYLAR	JOY ANN C LARA	330.00
04/15/26	LRIZZO	26-00225	Nail Art Class winter 2026	MATIMA	MATH IMAGINED LLC	2,520.00
04/15/26	LRIZZO	26-00227	Replace PC DPW Sec Desk	DELCOM	DELL MARKETING L.P.	3,554.64
04/15/26	LRIZZO	26-00238	Diff Card Premium Blanket	DIFCAR	EB EMPLOYEE SOLUTIONS LLC	2,857.27
04/15/26	LRIZZO	26-00349	bags of cold patch	WELASP	WELDON MATERIALS, INC	461.00
04/15/26	LRIZZO	26-00351	Spring Service on Walker Mower	EARPET	THE EARDLY T. PETERSEN CO. INC	682.21
04/15/26	LRIZZO	26-00369	Sonicwall MPSS NSA 2700 1yr	GTBM	GTBM INC.	5,592.00
04/15/26	LRIZZO	26-00406	New Lights for Fire House	KHAENT	K HANRAHAN ENTERPRISES INC	1,300.00
04/15/26	LRIZZO	26-00429	Equipment Purchase - PO Harris	FITRIT	FIT-RITE UNIFORM CO. INC	23.99
04/15/26	LRIZZO	26-00431	Breakroom Supplies	WBMASO	W. B. MASON, CO., INC.	48.30
04/15/26	LRIZZO	26-00434	Repairs to Car 1 FD	MEIDIS	MEINEKE DISCOUNT CAR CENTER	1,414.17
04/15/26	LRIZZO	26-00443	Networking Mtg 4/1/26	CIOITA	CIOFFI'S ITALIAN RESTAURANT	40.00
04/15/26	LRIZZO	26-00444	Dewinterize Pool Facility	MOUPLU	MOUNTAINSIDE PLUMB&HEAT LLC	1,050.00
04/15/26	LRIZZO	26-00445	SAFETY CONFERENCE 5/6-5/8	BUISAF	BUILDING SAFETY CONFERENCE NJ	325.00
04/15/26	LRIZZO	26-00446	dental reimbursement	DEAAND	DEANNA ANDRE	524.70
04/15/26	LRIZZO	26-00447	Light pole Replaced	DELSAN	DELLI SANTI ELECTRIC INC.	2,475.00
04/15/26	LRIZZO	26-00451	Refund for Play in Nature s26	JANGIA	JANIE GIACONE	210.00
04/15/26	LRIZZO	26-00452	Breakroom supplies	WBMASO	W. B. MASON, CO., INC.	48.30
04/15/26	LRIZZO	26-00453	Services for AH	LOULAW	LOUGHLIN LAW FIRM	424.25
04/15/26	LRIZZO	26-00454	PLANNING BD LEGAL SVCS - Gym	LOULAW	LOUGHLIN LAW FIRM	233.50
04/15/26	LRIZZO	26-00455	PLANNING BD LEGAL SVCS - Dibe	LOULAW	LOUGHLIN LAW FIRM	445.25
04/15/26	LRIZZO	26-00463	2026 Bucket Truck Training	BERHEI	TOWNSHIP OF BERKELEY HEIGHTS	600.00
04/15/26	LRIZZO	26-00464	FD Urinal/Sink Issue	MOUPLU	MOUNTAINSIDE PLUMB&HEAT LLC	1,035.00
04/15/26	LRIZZO	26-00468	Pool Redevelopment Meeting	CIOFFI	CIOFFI'S, INC.	98.20
04/15/26	LRIZZO	26-00475	Eye Glass Reimbursement	KRIMOR	KRISTINE MORAN	1,062.28
04/15/26	LRIZZO	26-00476	MCCPC Membership Fee	TOWRAN	TOWNSHIP OF RANDOLPH	1,250.00
04/15/26	LRIZZO	26-00477	Mini PC for IAR Screens FD	AMASER	AMAZON.COM SERVICES, INC	570.00
04/15/26	LRIZZO	26-00487	Zoom Account	MATDEA	MATTHEW DEANNA	115.99
					Total for Batch: LRIZZO	63,282.30

Total for Date: 04/15/26 Total for All Batches: 63,282.30

04/20/26	LRIZZO	26-00334	Public Notice Shade Tree Mtg	WORRAL	WORRALL COMM. NEWSPAPERS INC.	37.65
04/20/26	LRIZZO	26-00402	Adobe Pro Reimbursement- Apr	FRAMAS	FRANK MASELLA	57.57
04/20/26	LRIZZO	26-00448	sinkhole/sanitary sewer repair	DENCON	DENBAR CONSTRUCTION, INC.	2,985.00
04/20/26	LRIZZO	26-00481	2026 JOB AD for DPW LABORER	NJLEAG	NJ LEAGUE OF MUNICIPALITIES	115.00
04/20/26	LRIZZO	26-00482	AHP Services Feb 2026	JOHCHA	JOHN T. CHADWICK, IV	3,656.25
04/20/26	LRIZZO	26-00488	OFFICE SUPPLIES - Clerk	STAPLE	STAPLES	176.71
04/20/26	LRIZZO	26-00490	AH Services-Dec 25 and Feb 26	LOULAW	LOUGHLIN LAW FIRM	926.00

April 27, 2026
03:40 PM

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

Page No: 2

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
04/20/26	LRIZZO	26-00494	Orthodontist Reimb.	JUSZAG JUSTYNA ZAGORSKA	1,200.00	
04/20/26	LRIZZO	26-00501	June Newsletter - PEAK	WESPO2 U.S.P.S.	850.00	
04/20/26	LRIZZO	26-00515	dental reimbursement	CINWES CINDY WEST	400.00	
04/20/26	LRIZZO	26-00522	Scotch Plains Sewer 2026	TOWSCO TOWNSHIP OF SCOTCH PLAINS	567.32	
04/20/26	LRIZZO	26-00526	Shipments	FEDEXP FEDERAL EXPRESS CORP	338.69	
04/20/26	LRIZZO	26-00528	Plan Brd Srvc March 2026 AH	JOHCHA JOHN T. CHADWICK, IV	<u>3,802.50</u>	
				Total for Batch: LRIZZO	15,112.69	
			Total for Date: 04/20/26	Total for All Batches:	15,112.69	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	3,388.69	0.00	0.00	3,388.69
CURRENT FUND	6-01	63,271.78	0.00	0.00	63,271.78
	6-26	<u>1,148.20</u>	<u>0.00</u>	<u>0.00</u>	<u>1,148.20</u>
Year Total:		64,419.98	0.00	0.00	64,419.98
	A-14	8,809.00	0.00	0.00	8,809.00
GENERAL CAPITAL	C-04	1,777.32	0.00	0.00	1,777.32
Total of All Funds:		<u>78,394.99</u>	<u>0.00</u>	<u>0.00</u>	<u>78,394.99</u>