

**AGENDA  
WORK SESSION  
JANUARY 13, 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. Appointments to Union County Transportation Advisory Board
2. Appointment of Fund Commissioner to the Suburban Municipal Joint Insurance Fund
3. Fireworks Contract with Garden State Fireworks
4. 2025 Budget Transfers
5. Resolution 24-2026 Award Contract 2025-7 – Repaving of Tennis Courts at Various Locations
6. Resolution 25-2026 Tax Appeal Block 22.02, Lot 3
7. Resolution 26-2026 Naming Locations for HRA Coverage
8. Non-Union Employees - Health Insurance
9. America's 250<sup>th</sup>
10. Mountainside Fire Department EV Fire Certification
11. Corner Park
12. Health Services Contract Renewal
13. Department Appointments
14. Department Refund
15. 2026 Pool Fees
16. Support for Increasing the Veterans Property Tax Deduction

**BILLS & CLAIMS**


**REMINDER:**

Invocation: Councilman Dierkes  
Regular Meeting: January 20, 2026

**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

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDDED	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 January 13, 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 24-2026

WHEREAS, in accordance with applicable provisions of the Public Contracts Law, the Borough advertised for Bids for "Contract 2025-7 Repaving of Tennis Courts at Various Locations"; and

WHEREAS, on November 21, 2025 the return date for the bids, three bids were received as follows:

Bidders:	Base Bid	Alt. #1	Alt.#2
Shore Top Construction	\$95,485.00	\$41,275.00	\$89,185.00
Halecon, Inc.	\$95,750.00	\$50,910.00	\$93,850.00
Denbar Construction	\$101,532.00	\$47,652.00	\$99,732.00

WHEREAS, the Borough Engineer recommends awarding the Base Bid, Alternate #1 and Alternate #2; and

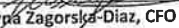
WHEREAS, the lowest bidder is Shore Top Construction and the Borough Engineer has recommended that Contract 2025-7 be awarded to Shore Top Construction, 23 Yellowbrook Road, Freehold, NJ 07728.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Mountainside that the contract for "Repaving of Tennis Courts at Various Locations" be awarded to Shore Top Construction in the amount of \$225,945.00 subject to Borough Attorney review.

**CERTIFICATION OF FUNDS**

**APPROPRIATION:**

6-01-70-080-059 \$ 89,000.00  
 6-01-70-080-013 \$ 20,000.00  
 6-01-70-080-035 \$ 1620.00  
 6-01-70-080-027 \$ 20,000.00  
 6-01-70-080-026 \$ 20,000.00  
 6-01-44-484-000 \$ 68,324.20

  
 Justyna Zagorska-Diaz, CFO

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 January 13, 2026  _____ Martha Lopez, Borough Clerk
Councilman Rene Dierkes							
Councilman Steven Matejek							
Councilwoman Donna Pacifico							
Councilman Donald Rinaldo							
Councilman Alex Van Deusen							
Mayor Paul Mirabelli							

**RESOLUTION 25-2026**

WHEREAS the owner of 10 Tanglewood Lane, had taken real estate tax appeals for 2024 and 2025, and

WHEREAS such appeals were settled and Judgments were entered in the New Jersey State Tax Court.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Mountainside, County of Union, State of New Jersey, that the State Tax Court Judgments be implemented as follows:

ADDRESS	Block	Lot	Tax Year	Tax Rate	Final Assessment	Refund
10 Tanglewood Lane	22.02	3	2024	2.050	\$940,000.00	\$3,985.20
10 Tanglewood Lane	22.02	3	2025	2.100	\$900,000.00	\$4,922.40

AMOUNT OF REFUND: \$8,907.60

Make Check Payable to:  
The Englert Law Firm, LLC Attorney Trust Account

Forward to:  
58 Livingston Avenue  
Dover, NJ 07801

BE IT FURTHER RESOLVED, that this tax court judgment be processed between the 45<sup>th</sup> and 60<sup>th</sup> day from the date of judgment entered 11/21/2025.

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAVS	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 January 13, 2026.

\_\_\_\_\_  
Martha Lopez, Borough Clerk

**RESOLUTION 26-2026**

APPOINTING EB EMPLOYEE SOLUTIONS, LLC, DBA AS THE DIFFERENCE CARD TO PROVIDE HRA SERVICES FOR THE BOROUGH OF MOUNTAINSIDE LIBRARY DIVISION (0947-01)

WHEREAS, Mountainside Borough ("Borough") provides health insurance coverage for its employees and is subject to certain requirements of the Local Public Contracts Law; and

WHEREAS, the Borough may appoint a VENDOR to provide HRA Services, as an Extraordinary and Unspecifiable Service, in accordance with N.J.S.A 40A-11-5(1)(m); and

WHEREAS, it is the Mountainside Borough's intention to offer our employees the opportunity to enroll in NJ HDHigh + Difference Card with a fully funded Health Reimbursement Account in the amount \$12,400 for each employee regardless of coverage (single, member/spouse, parent/child and family) to be effective March 1, 2026; and

WHEREAS, the CFO has certified that there will be a health benefits appropriation which is included each year in the Borough's annual operation budget; and

WHEREAS, the CFO has certified that funds will be allocated in the 2026 operating budget for full-time employees who opt-in for health benefits.

NOW THEREFORE BE IT RESOLVED, that:

1. The EB Employee Solutions, LLC, dba as The Difference Card (hereinafter the VENDOR) with a business address of 200 Business Park Drive, Suite 311, Armonk, NY 10504 is appointed to provide HRA Services for the period March 1, 2026 through December 31, 2026.
2. The EB Employee Solutions, LLC shall receive a fee for their services of \$92.17 per employee per month, inclusive of any and all broker fees.
3. There shall be a \$2,500 one-time set-up fee.

BE IT FURTHER RESOLVED, that All associated fees due to the VENDOR will be paid by the Borough directly to the VENDOR.

BE IT FURTHER RESOLVED, that the Borough is hereby authorized to execute contracts between the Borough and the VENDOR set forth in this resolution with terms and conditions as required by the Borough.

ADOPTED by Mountainside Borough at a properly noticed meeting held on January 13, 2026.

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

**BILL LIST AUTHORIZATION FOR  
January 13, 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 13th day of January 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	\$0.00
2025 Current Fund	\$132,454.64
2024 Current Fund	\$3,534.74
Capital	\$0.00
Dog Trust	\$1,316.00
General Trust	\$4,522.50
Affordable Housing	\$150.00
2025 Pool	\$435.66
2024 Pool Reserve	\$0.00
<b>Total</b>	<b>\$142,413.54</b>

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 0 End: 12/16/25 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
12/16/25	SPECIAL	24-01044	New Hire Uniforms	FITRIT FIT-RITE UNIFORM CO. INC	3,534.74	
12/16/25	SPECIAL	25-00022	2025 Blanket Fuel	EXFLE WEX BANK	6,812.61	
12/16/25	SPECIAL	25-01555	Corner Park Landscaping	GALLAN GALBRAITH LANDSCAPE CONST INC	4,915.00	
12/16/25	SPECIAL	25-01593	Supplies for LAP Art Class	KIMMOR KIM MORIAK	78.93	
12/16/25	SPECIAL	25-01600	Food for Art Reception 12/1/25	MOUDEL MOUNTAINSIDE DELI	146.00	
12/16/25	SPECIAL	25-01606	77 947 124 08 NOVEMBER 2025	PSEG4 PSE&G	158.27	
12/16/25	SPECIAL	25-01620	Petty Cash - reimbursement	PETTYFM FRANK MASELLA	71.82	
12/16/25	SPECIAL	25-01641	Petty Cash-Reimbursement	PETTYJZ JUSTYNA ZAGORSKA	96.19	
12/16/25	SPECIAL	25-01649	Petty Cash	PETTYKM KIM MORIAK	57.47	
12/16/25	SPECIAL	25-01656	ELIZABETHWN GAS NOV BILLS	ELIGA1 ELIZABETHTOWN GAS	3,664.74	
12/16/25	SPECIAL	25-01657	73 441 621 05 DECEMBER 2025	PSEG4 PSE&G	88.49	
12/16/25	SPECIAL	25-01658	65 631 213 06 OCT 2025	PSEG4 PSE&G	698.36	
12/16/25	SPECIAL	25-01659	73 090 652 04 NOVEMBER 2025	PSEG4 PSE&G	54.67	
12/16/25	SPECIAL	25-01660	78 226 885 02 NOVEMBER 2025	PSEG4 PSE&G	338.82	
12/16/25	SPECIAL	25-01661	77 752 019 08 NOVEMBER 2025	PSEG4 PSE&G	293.05	
12/16/25	SPECIAL	25-01662	72 779 386 07 NOVEMBER 2025	PSEG4 PSE&G	60.89	
12/16/25	SPECIAL	25-01663	65 631 213 06 NOV 2025	PSEG4 PSE&G	307.95	
12/16/25	SPECIAL	25-01664	8499 05 345 0047485 DEC 2025	COMCAS COMCAST, INC.	154.94	
12/16/25	SPECIAL	25-01665	8499 05 345 0047659 DEC 2025	COMCAS COMCAST, INC.	184.89	
12/16/25	SPECIAL	25-01666	8499 05 345 0048764 DEC 2025	COMCAS COMCAST, INC.	184.89	
12/16/25	SPECIAL	25-01667	8499 05 345 0035936 DEC 2025	COMCAS COMCAST, INC.	72.92	
12/16/25	SPECIAL	25-01668	8499 05 345 0143656 DEC 2025	COMCAS COMCAST, INC.	438.54	
12/16/25	SPECIAL	25-01669	287336845176 DECEMBER 2025	ATT3 AT&T MOBILITY	366.24	
12/16/25	SPECIAL	25-01670	450-542-767-0001-40 DEC 2025	VERIZO VERIZON, INC.	124.06	
12/16/25	SPECIAL	25-01671	250-547-342-0001-52 NOV 2025	VERIZO VERIZON, INC.	265.31	
12/16/25	SPECIAL	25-01672	151-798-614-0001-37 DEC 2025	VERFIO VERIZON BUSINESS FIOS	16.64	
12/16/25	SPECIAL	25-01673	882572606-00001 DECEMBER 2025	VERWIR VERIZON WIRELESS	433.61	
12/16/25	SPECIAL	25-01674	8499 05 345 0047782 DEC 2025	COMCAS COMCAST, INC.	184.89	
12/16/25	SPECIAL	25-01675	SUMMIT RD STRT LGHTNG DEC 2025	JCPL JERSEY CENTRAL POWER & LIGHT	28.17	
12/16/25	SPECIAL	25-01676	67 225 508 18 DEC 2025	PSEG4 PSE&G	517.06	
12/16/25	SPECIAL	25-01680	Petty Cash Reimb.	PETTYJOE JOSEPH GIANNUZZI	62.63	
12/16/25	SPECIAL	25-01681	petty cash	PETTYMD MATTHEW DEANNA	67.78	
Total for Batch: SPECIAL					24,480.57	

Total for Date: 12/16/25 Total for All Batches: 24,480.57

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	3,534.74	0.00	0.00	3,534.74
CURRENT FUND	5-01	20,821.77	0.00	0.00	20,821.77
	5-26	124.06	0.00	0.00	124.06
Year Total:		20,945.83	0.00	0.00	20,945.83
Total of All Funds:		24,480.57	0.00	0.00	24,480.57

Rcvd Batch Id Range: SPECIAL to SPECIAL      Rcvd Date Start: 0    End: 12/30/25    Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
12/30/25	SPECIAL	25-00928	state training fee	DCATRE	TREASURER, STATE OF NEW JERSEY	2,919.00
12/30/25	SPECIAL	25-01468	Instructor - LAP Line Dancing	SOLEXP	SARI LEVINE	330.00
12/30/25	SPECIAL	25-01469	Instructor - LAP Line Dancing	SOLEXP	SARI LEVINE	330.00
12/30/25	SPECIAL	25-01478	Instructor - LAP Line Dancing	SOLEXP	SARI LEVINE	275.00
12/30/25	SPECIAL	25-01737	Marr Lic April,May,June 2025	TREANJ	TREASURER, STATE OF NEW JERSEY	175.00
12/30/25	SPECIAL	25-01738	Marr Lic July,Aug,Sept 2025	TREANJ	TREASURER, STATE OF NEW JERSEY	125.00
12/30/25	SPECIAL	25-01739	Marr Lic Aug 2024	TREANJ	TREASURER, STATE OF NEW JERSEY	25.00
					Total for Batch: SPECIAL	4,179.00
Total for Date: 12/30/25					Total for All Batches:	4,179.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	1,260.00	0.00	0.00	1,260.00
GENERAL TRUST	T-03	2,919.00	0.00	0.00	2,919.00
Total of All Funds:		<u>4,179.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,179.00</u>

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Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 01/07/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
01/07/26	LRIZZO	25-00002	2025 Blanket Animal Control	ANICON	ANIMAL CONTROL SOLUTIONS, LLC	1,316.00
01/07/26	LRIZZO	25-00003	2025 Blanket Car Repairs	BRIANS	BRIAN'S AUTO REPAIR INC	74.75
01/07/26	LRIZZO	25-00007	2025 Blanket Recycling	FBASSO	F. BASSO JR. RUB REMOVAL INC	17,052.12
01/07/26	LRIZZO	25-00014	2025 Blanket Postal Rental	PITNEB	PITNEY BOWES	478.41
01/07/26	LRIZZO	25-00023	2025 Blanket Publications	WORRAL	WORRALL COMM. NEWSPAPERS INC.	147.60
01/07/26	LRIZZO	25-00024	2025 Blanket First Aid Cabinet	REDCAR	REDICARE LLC	356.50
01/07/26	LRIZZO	25-00146	spring turf Treatment	GRELAW	GREENWOOD LAWN SERVICES, INC	155.80
01/07/26	LRIZZO	25-00149	fall turf Treatment	GRELAW	GREENWOOD LAWN SERVICES, INC	155.80
01/07/26	LRIZZO	25-00220	2025 PEAK BLANKET	WIZMED	WIZDOM MEDIA, LLC	3,575.00
01/07/26	LRIZZO	25-00577	summer Turf Treatment	GRELAW	GREENWOOD LAWN SERVICES, INC	429.00
01/07/26	LRIZZO	25-00729	Borough Website Subscript 2025	GHDSE	GHD SERVICES INC	4,220.00
01/07/26	LRIZZO	25-00927	2025 BLANKET JANITORIAL	VANCL	VANGUARD CLEANING SYSTEMS NJ	3,300.00
01/07/26	LRIZZO	25-00995	2026 F350 Gas Reg Cab Pickup	CIOFOR	CIOCCA FORD LINCOLN FLEMINGTON	64,402.25
01/07/26	LRIZZO	25-01219	2025 PM Defects Truck 1 (2)	FIRLIN	FIRE LINE EQUIPMENT LLC	2,458.92
01/07/26	LRIZZO	25-01241	skate Night - rental	AREPAR	ARENA REALTY PARTNERS LLC	1,102.50
01/07/26	LRIZZO	25-01312	BALANCE 2025 PAYROLL CHARGES	ADS	ACTION DATA SERVICES, INC.	407.28
01/07/26	LRIZZO	25-01431	Bleeding Control Trainers	NORRES	NORTH AMERICAN RESCUE LLC	124.68
01/07/26	LRIZZO	25-01479	PowerDMS Subscription-2024	INN DAT	POWER DMS, INC	4,504.12
01/07/26	LRIZZO	25-01517	dental reimbursement	DEAAND	DEANNA ANDRE	373.00
01/07/26	LRIZZO	25-01523	Office Supplies	WBMASO	W. B. MASON, CO., INC.	159.55
01/07/26	LRIZZO	25-01551	Public Notice Paving Tennis Ct	WORRAL	WORRALL COMM. NEWSPAPERS INC.	27.90
01/07/26	LRIZZO	25-01558	Affordable Housing Consult OCT	CGPLLC	CGP&H, LLC	150.00
01/07/26	LRIZZO	25-01563	Battery 2018 Ford Interceptor	MEIDIS	MEINEKE DISCOUNT CAR CENTER	247.95
01/07/26	LRIZZO	25-01573	NetCloud Mobile Essentials	GTBM	GTBM INC.	575.10
01/07/26	LRIZZO	25-01601	Summer Flag Football 2025	USSPOR	US SPORTS INSTITUTE, INC	1,603.50
01/07/26	LRIZZO	25-01605	A&E Meeting	CIOFFI	CIOFFI'S, INC.	70.94
01/07/26	LRIZZO	25-01608	Reimb - NJLM	KRIMOR	KRISTINE MORAN	304.64
01/07/26	LRIZZO	25-01609	Reimbursement - NJLM	JOSGIA	JOSEPH GIANNUZZI	138.00
01/07/26	LRIZZO	25-01610	Printer Cable	AMASER	AMAZON.COM SERVICES, INC	9.99
01/07/26	LRIZZO	25-01611	Lettering New Vehicle	GARVIN	GARDEN STATE VINYL DESIGNS,LLC	1,360.00
01/07/26	LRIZZO	25-01613	Uniform Purchase	SHABEN	SHAUN BENDIK	1,498.28
01/07/26	LRIZZO	25-01623	Dessert and 1/2 & 1/2 LAP Art	KIMMOR	KIM MORIAK	13.48
01/07/26	LRIZZO	25-01627	Uniform Reimbursement	MICJAC	MICHAEL JACKSON	549.68
01/07/26	LRIZZO	25-01629	Dental Reimbursement	ANDYAS	ANDREW YASINSKI	31.00
01/07/26	LRIZZO	25-01638	Eye Reimbursement	CHRFEI	CHRIS FEIGHNER	671.71
01/07/26	LRIZZO	25-01648	Dental reimb.	JUSZAG	JUSTYNA ZAGORSKA	1,708.52

Total for Batch: LRIZZO 113,753.97

Total for Date: 01/07/26 Total for All Batches: 113,753.97

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	110,372.87	0.00	0.00	110,372.87
	5-26	311.60	0.00	0.00	311.60
	Year Total:	110,684.47	0.00	0.00	110,684.47
	A-14	150.00	0.00	0.00	150.00
DOG LICENSE TRUST	D-15	1,316.00	0.00	0.00	1,316.00
GENERAL TRUST	T-03	1,603.50	0.00	0.00	1,603.50
Total of All Funds:		113,753.97	0.00	0.00	113,753.97