

**AGENDA
REGULAR MEETING
JANUARY 20, 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: Councilman Dierkes

SALUTE TO THE FLAG

ROLL CALL

APPROVAL OF MINUTES:

Reorganization Meeting – January 6, 2026

Work Session Meeting – January 13, 2026

RESOLUTIONS:

- 27-2026 2025 Budget Transfers
- 28-2026 Appointments to Union County Transportation Advisory Board
- 29-2026 Fireworks Contract with Garden State Fireworks
- 30-2026 Appointment of Fund Commissioner to the Suburban Municipal Joint Insurance Fund
- 31-2026 Health Services Contract Renewal
- 32-2026 Volunteer Fire Department EV Fire Certification
- 33-2026 2026 Pool Fees
- 34-2026 Department Refund
- 35-2026 Recreation Appointments
- 36-2026 Support for Increasing the Veterans Property Tax Deduction

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

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 20, 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 27-2026

WHEREAS, N.J.S.A. 40A:4-58 provides for transfers within certain appropriations within the Municipal Budget during the last two months of the fiscal year; and whereas Resolution 143-2025 authorized the Chief Financial Officer to make any necessary transfers prior to year-end and that these transfers be ratified at the first regularly scheduled Governing Body meeting of 2026; and

WHEREAS, the Chief Financial Officer has advised the Mayor and Council of the Borough of Mountainside that certain transfers were needed prior to year-end within the 2025 Municipal Budget; and

WHEREAS, it is recommended that these budget transfers be ratified;

NOW, THEREFORE, BE IT RESOLVED that the following budget transfers be ratified in the 2025 Municipal Budget.

<u>CURRENT ACCOUNT</u>	<u>FROM</u>	<u>TO</u>
Police S/W	\$22,000.00	
Electricity		\$15,000.00
Street Lighting		\$5,000.00
Dog & Cat Regulation		\$2,000.00
Total	\$22,000.00	\$22,000.00

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDDED	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 January 20, 2026.

Martha Lopez, Borough Clerk

RESOLUTION 28-2026

WHEREAS, the Union County Transportation Advisory Board has requested that the Borough of Mountainside appoint a representative and an alternate to serve on the Board for a one-year term; and

WHEREAS, the Governing Body is desirous of appointing a representative and alternate from the Borough of Mountainside;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Mountainside that Councilman Rene Dierkes be appointed as representative and Michael Disko be appointed as an alternate for a term to expire December 31, 2026.

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	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 January 20, 2026.

Martha Lopez, Borough Clerk

RESOLUTION 29-2026

WHEREAS, a quote was received by the Borough of Mountainside for the 4th of July Fireworks Celebration; and

WHEREAS, the quote for fireworks on July 4th was in the amount of \$38,000.00; and

WHEREAS, the Governing body has determined that Garden State Fireworks, Millington, New Jersey is the preferred vendor; and

WHEREAS, the Borough of Mountainside along with donations from local organizations will cover the costs for the fireworks.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Mountainside that the proper Borough Officials are hereby authorized to enter into an agreement with Garden State Fireworks in the amount of \$38,000.00 for the 2026 July 4th Fireworks Celebration.

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 January 20, 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 30-2026

BE IT RESOLVED, that the Borough Administrator is hereby appointed as Fund Commissioner to the Suburban Municipal Joint Insurance Fund for a term of one year expiring December 31, 2026 at no additional salary.

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN	I hereby certify that this Resolution was adopted by the Governing Body of the Borough of Mountainside at a Meeting held on January 20, 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 31-2026

WHEREAS, it is necessary for the Borough of Mountainside to contract with a regional health board in order to provide basic health and inspection services as required under state law; and

WHEREAS, the Mountainside Board of Health is recommending a contract be signed for this purpose with the Westfield Regional Board of Health at a cost of \$56,721 for 2026 calculated as 3% increase from 2025, along with a 2% administrative fee; and

WHEREAS, funds have been provided in the annual budget; and

WHEREAS, the contract term shall remain in effect for a period of five (5) years; and

WHEREAS, during 2027 through 2030, the annual fee will be increased by 3% each year and an additional 2% administration fee will be added each year until 10% is reached in 2030; and

WHEREAS, excluded from the general cost increase formula are services provided by outside vendors (TB and STD services).

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Mountainside that the appropriate Borough Officials be and they hereby are authorized to execute the contract with the Westfield Regional Board of Health for a five-year term.

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAAYS	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 January 20, 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 32-2026

WHEREAS, the state has created a voluntary program to certify firefighters; and

WHEREAS, the Borough of Mountainside Volunteer Fire Department has reviewed, discussed and voted to participate in the program; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Mountainside appoints Administrator Glenn Mortimer as the Authorized Signatory to sign any documents necessary to implement the Firefighter Certification Program in the Borough of Mountainside.

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 January 20, 2026.

Martha Lopez, Borough Clerk

RESOLUTION 33-2026

AMENDING CHAPTER XXIII

WHEREAS, the Recreation Committee has determined the need to increase the Mountainside pool membership fees for the 2026 season.

NOW, THEREFORE, BE IT RESOLVED, the Mountainside pool membership fees for 2026 are established as follows:

<u>RESIDENT</u>	<u>RATES</u>
Family	\$457
Unmarried Child	\$164
2 Adult	\$436
Single	\$235
Senior Citizen	\$164
Child under 16 Joining	\$235
Single Parent/Child	\$390
Au Pair/ Nanny	\$164
Parent's Helper	\$235
 <u>NON-RESIDENT</u>	
Family	\$749
Unmarried Child	\$164
Single	\$379
Senior Citizen	\$311
Child under 16 Joining	\$235
Parent's Helper	\$368
Initiation Fee	
Family	\$65
Single	\$35

- The Recreation Director reserves the right to waive the initiation fee.

GUEST FEES

Adults (\$14 weekdays & \$16 weekends/holidays)
Children (\$12 weekdays & \$14 weekends/holidays)

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN	I hereby certify that this Resolution was adopted by the Governing Body of the Borough of Mountainside at a Meeting held on January 20, 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 34-2026

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

<u>Applicant</u>	<u>For</u>	<u>Amount</u>
Kate Connolly 1419 Whipoorwill Mountainside, NJ 07092	Basketball	\$75.00

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 January 20, 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 35-2026

WHEREAS, there exists a need for Winter Recreation Staff for programs; and

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

Name	Position	Wage	
Chrono, Jeff	Gym Supervisor	\$16.00	Per Hour
Dillon, Natalie	Scorebook/Keeper	\$16.00	Per Hour
Dolan, Bryan	Clinic Instructor	\$40.00	Per Hour
Dolan, Bryan	Referee	\$60.00	Per game
Dolan, Bryan	Scorebook/Keeper	\$17.50	Per Hour
Gonzalez, Jordan	Clinic Instructor	\$30.00	Per Session
Gonzalez, Jordan	Scorekeeper	\$17.00	Per hour
Higgins, London	Scorebook/Keeper	\$16.00	Per Hour
Kelly, Kiera	Scorebook/Keeper	\$16.00	Per Hour
Masella, Ben	Scorebook/Keeper	\$17.00	Per Hour
McCabe, Dennis	Referee	\$60.00	Per Game
Melo, Gabriel	Referee	\$60.00	Per Game
Nogueira, Amari	Scorebook/Keeper	\$16.00	Per Hour
Russell. Joaquin	Referee	\$60.00	Per Game
Russell. Joaquin	Scorebook/Keeper	\$17.50	Per Hour
Silva, Nick	Scorebook/Keeper	\$17.00	Per Hour
Wargaski, Emma	Scorebook/Keeper	\$16.00	Per Hour
Grindlinger, Samantha	Clinic Trainer	\$60.00	Per Hour
Grindlinger, Samantha	Rutgers Safety Clinician	\$200.00	Per Class
Grindlinger, Samantha	Referee	\$60.00	Per Game
Wargaski, Jack	Scorebook/Keeper	\$17.50	Per Hour
Wargaski, Jack	Clinic Trainer	\$40.00	Per Hour
Flynn, Hayden	Scorebook/Keeper	\$15.50	Per Hour

WHEREAS, each of the above individuals shall be appointed as temporary employees for the 2026 Winter 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	I hereby certify that this Resolution was adopted by the Governing Body of the Borough of Mountainside at a Meeting held on January 20, 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 36-2026

WHEREAS, the State of New Jersey currently provides a \$250 property tax deduction for honorably discharged veterans and their surviving spouses under Article VIII, Section 1, paragraph 3 of the New Jersey Constitution; and

WHEREAS, the \$250 deduction amount was established via a 1999 constitutional amendment and has not been increased since it was fully implemented in 2003; and

WHEREAS, since 2003, the cost of living and the burden of property taxes in New Jersey have increased significantly, greatly diminishing the relative value of the original \$250 deduction; and

WHEREAS, bipartisan legislation has been introduced in the New Jersey State Legislature (SCR-81 and ACR-58) which proposes a constitutional amendment to increase the annual property tax deduction for veterans from \$250 to \$2,500 over a four-year period; and

WHEREAS, the Mayor and Council of the Borough of Mountainside believe that our veterans have earned this increased recognition through their selfless sacrifice and dedicated service to our Nation.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Mountainside, County of Union, State of New Jersey, that the Borough hereby formally supports the passage of SCR-81 and ACR-58; and

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Office of the Governor, the President of the New Jersey State Senate, the Speaker of the General Assembly, and our representatives in the 21st Legislative District, urging them to take immediate action to place this question on the ballot for New Jersey voters.

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

**BILL LIST AUTHORIZATION FOR
January 20, 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 20th 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	\$262,712.29
2025 Current Fund	\$290,265.49
Capital	\$388,215.43
Dog Trust	\$300.00
General Trust	\$75.98
Affordable Housing	\$3,422.25
2026 Pool	\$123.94
2025 Pool Reserve	\$2,619.09
Total	\$947,734.47

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 0 End: 01/13/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
01/13/26	SPECIAL	25-00004	2025 Blanket Copier	CANUSA CANON USA, INC	1,125.98	
01/13/26	SPECIAL	25-01714	852-129-591-0001-67 DEC 2025	VERFIO VERIZON BUSINESS FIOS	179.00	
01/13/26	SPECIAL	25-01715	STREET LIGHTING ACCTS NOVDEC25	JCPL JERSEY CENTRAL POWER & LIGHT	177.74	
01/13/26	SPECIAL	25-01727	250-547-342-0001-52 DEC 2025	VERIZO VERIZON, INC.	265.31	
01/13/26	SPECIAL	25-01728	DECEMBER 2025 PSE&G ELECTRIC	PSEG2 PSE&G	12,026.56	
01/13/26	SPECIAL	25-01729	1018-210020099634 DEC 2025	ELIWA2 NEW JERSEY AMERICAN WATER	290.57	
01/13/26	SPECIAL	25-01730	1018-210020316346 DEC 2025	ELIWA2 NEW JERSEY AMERICAN WATER	56.92	
01/13/26	SPECIAL	25-01731	1018-210020245819 DEC 2025	ELIWA2 NEW JERSEY AMERICAN WATER	186.40	
01/13/26	SPECIAL	25-01732	1018-210020245888 DEC 2025	ELIWA2 NEW JERSEY AMERICAN WATER	157.71	
01/13/26	SPECIAL	25-01733	1018-210020099535 DEC 2025	ELIWA2 NEW JERSEY AMERICAN WATER	326.77	
01/13/26	SPECIAL	25-01734	1018-210022934733 DEC 2025	ELIWA2 NEW JERSEY AMERICAN WATER	14,718.99	
01/13/26	SPECIAL	25-01735	1018-210020080395 DEC 2025	ELIWA2 NEW JERSEY AMERICAN WATER	280.27	
01/13/26	SPECIAL	25-01736	1018-210056004291 DEC 2025	ELIWA2 NEW JERSEY AMERICAN WATER	208.14	
01/13/26	SPECIAL	25-01748	1018-210021502300 DEC 2025	ELIWA2 NEW JERSEY AMERICAN WATER	26.00	
01/13/26	SPECIAL	25-01758	753-239-031-0001-05 DEC 2025	VERIZO VERIZON, INC.	129.99	
01/13/26	SPECIAL	26-00027	LIBRARY APPROPRIATION JAN 2026	MOULIB MOUNTAINSIDE LIBRARY	78,868.50	
01/13/26	SPECIAL	26-00028	JAN 2026 DIS/LIFE 920054-0001	FORTIS SUN LIFE ASSURANCE COMPANY	2,978.43	
01/13/26	SPECIAL	26-00048	2026 Petty Cash Per Reso	PETTYJZ JUSTYNA ZAGORSKA	100.00	
01/13/26	SPECIAL	26-00049	2026 Petty Cash Per Reso	PETTYFM FRANK MASELLA	100.00	
01/13/26	SPECIAL	26-00050	2026 Petty Cash Per Reso	PETTYJOE JOSEPH GIANNUZZI	100.00	
01/13/26	SPECIAL	26-00051	2026 Petty Cash Per Reso	PETTYMD MATTHEW DEANNA	100.00	
01/13/26	SPECIAL	26-00052	2026 Petty Cash Per Reso	PETTYKM KIM MORIAK	100.00	
01/13/26	SPECIAL	26-00053	Tax Court Judgement	THEENG THE ENGLERT LAW FIRM LLC	8,907.60	
01/13/26	SPECIAL	26-00056	A&H Renewal 2026	PININS PINNACLE INS. SOLUTIONS, LLC	1,500.00	
01/13/26	SPECIAL	26-00085	65 631 213 06 DEC 2025	PSEG4 PSE&G	307.96	
01/13/26	SPECIAL	26-00086	72 779 386 07 DECEMBER 2025	PSEG4 PSE&G	68.06	
01/13/26	SPECIAL	26-00087	73 090 652 04 DECEMBER 2025	PSEG4 PSE&G	60.06	
01/13/26	SPECIAL	26-00088	77 752 019 08 DECEMBER 2025	PSEG4 PSE&G	422.64	
01/13/26	SPECIAL	26-00089	77 947 124 08 DECEMBER 2025	PSEG4 PSE&G	204.11	
01/13/26	SPECIAL	26-00092	ELIZABETHTWN GAS DEC BILLS	ELIGA1 ELIZABETHTOWN GAS	1,702.76	
01/13/26	SPECIAL	26-00093	STREET LIGHTING ACCTS JAN 2026	JCPL JERSEY CENTRAL POWER & LIGHT	30.91	
01/13/26	SPECIAL	26-00094	8499 05 345 0043633 JAN 2026	COMCAS COMCAST, INC.	10.37	
01/13/26	SPECIAL	26-00095	8499 05 345 0035936 JAN 2026	COMCAS COMCAST, INC.	83.32	
01/13/26	SPECIAL	26-00096	8499 05 345 0047659 JAN 2026	COMCAS COMCAST, INC.	184.89	
01/13/26	SPECIAL	26-00097	8499 05 345 0047485 JAN 2026	COMCAS COMCAST, INC.	154.94	
01/13/26	SPECIAL	26-00098	8499 05 345 0037676 JAN 2026	COMCAS COMCAST, INC.	349.80	
01/13/26	SPECIAL	26-00099	8499 05 345 0048764 JAN 2026	COMCAS COMCAST, INC.	184.89	
01/13/26	SPECIAL	26-00100	8499 05 345 0143656 JAN 2026	COMCAS COMCAST, INC.	443.54	
01/13/26	SPECIAL	26-00101	250-782-400-0001-54 JAN 2026	VERIZO VERIZON, INC.	99.04	
01/13/26	SPECIAL	26-00102	151-798-614-0001-37 JAN 2026	VERFIO VERIZON BUSINESS FIOS	16.64	
01/13/26	SPECIAL	26-00103	450-542-767-0001-40 JAN 2026	VERIZO VERIZON, INC.	123.94	
01/13/26	SPECIAL	26-00104	882572606-00001 JAN 2026	VERWIR VERIZON WIRELESS	433.63	
01/13/26	SPECIAL	26-00105	287336845176 JAN 2026	ATT3 AT&T MOBILITY	401.24	
01/13/26	SPECIAL	26-00106	73 441 621 05 JANUARY 2026	PSEG4 PSE&G	94.84	
01/13/26	SPECIAL	26-00107	67 225 508 18 JAN 2026	PSEG4 PSE&G	16.19	
Total for Batch: SPECIAL					128,304.65	

Total for Date: 01/13/26 Total for All Batches: 128,304.65

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	30,919.67	0.00	0.00	30,919.67
	5-26	<u>2,002.27</u>	<u>0.00</u>	<u>0.00</u>	<u>2,002.27</u>
Year Total:		32,921.94	0.00	0.00	32,921.94
CURRENT FUND	6-01	95,258.77	0.00	0.00	95,258.77
	6-26	<u>123.94</u>	<u>0.00</u>	<u>0.00</u>	<u>123.94</u>
Year Total:		95,382.71	0.00	0.00	95,382.71
Total of All Funds:		<u>128,304.65</u>	<u>0.00</u>	<u>0.00</u>	<u>128,304.65</u>

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 01/15/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
01/09/26	LRIZZO	25-00001	2025 Blanket Tires/Repairs	ADVAUT	ADVANCED AUTO & TIRE SERV INC	196.21
01/09/26	LRIZZO	25-00002	2025 Blanket Animal Control	ANICON	ANIMAL CONTROL SOLUTIONS, LLC	300.00
01/09/26	LRIZZO	25-00003	2025 Blanket Car Repairs	BRIANS	BRIAN'S AUTO REPAIR INC	462.44
01/09/26	LRIZZO	25-00015	2025 Blanket Legal Services	POSPOL	POST, POLAK, P.A.	19,758.36
01/09/26	LRIZZO	25-00019	2025 Blanket DPW Truck Washing	TWOBOY	TWO BOYS TWO GIRLS CARWASH LLC	15.00
01/09/26	LRIZZO	25-00021	2025 Blanket Car Wash	WESWAS	WEST WASHCO LLC	41.88
01/09/26	LRIZZO	25-00023	2025 Blanket Publications	WORRAL	WORRALL COMM. NEWSPAPERS INC.	202.05
01/09/26	LRIZZO	25-00025	2025 Blanket Legal Services	APRMCD	Apruzzese,McDermott,Mastro,Etc	980.00
01/09/26	LRIZZO	25-00980	SPECIAL COUNCIL - LEGAL	CLEGIA	CLEARY GIACOBBE ALFIERI ET AL	6,553.50
01/09/26	LRIZZO	25-01158	Service agg and cell mont gen	MODGRO	MODERN GROUP LTD.	1,320.00
01/09/26	LRIZZO	25-01218	2025 PM Defects Truck 1 (1)	FIRLIN	FIRE LINE EQUIPMENT LLC	3,804.63
01/09/26	LRIZZO	25-01220	2025 PM Defects Truck 1 (3)	FIRLIN	FIRE LINE EQUIPMENT LLC	3,372.98
01/09/26	LRIZZO	25-01312	BALANCE 2025 PAYROLL CHARGES	ADS	ACTION DATA SERVICES, INC.	395.27
01/09/26	LRIZZO	25-01388	repairs for the atv	METGRO	METRO GROUP OF NJ LLC	3,182.57
01/09/26	LRIZZO	25-01472	Thermal Imaging Camera Repair	NJFIRE	NEW JERSEY FIRE EQUIP CO, INC	281.00
01/09/26	LRIZZO	25-01521	Line Dancing December 2025	SOLEXP	SARI LEVINE	165.00
01/09/26	LRIZZO	25-01561	2026 Calendars&Office Supplies	STAPLE	STAPLES	449.43
01/09/26	LRIZZO	25-01572	Adobe Pro Reimbursement- Dec	FRAMAS	FRANK MASELLA	31.98
01/09/26	LRIZZO	25-01592	SCBA Breathing Air Repairs	NJFIRE	NEW JERSEY FIRE EQUIP CO, INC	593.26
01/09/26	LRIZZO	25-01594	Supplies	AMASER	AMAZON.COM SERVICES, INC	35.99
01/09/26	LRIZZO	25-01598	barricades/cones	GARHIG	NATIONAL HIGHWAY PRODUCTS INC.	2,546.50
01/09/26	LRIZZO	25-01615	Service Front Doors at BH	AUTDOO	AUTOMATIC DOOR SYSTEMS, LLC	990.49
01/09/26	LRIZZO	25-01616	Repair on Salter	FDRHIT	FDR HITCHES	288.48
01/09/26	LRIZZO	25-01618	paper towels	WBMASO	W. B. MASON, CO., INC.	1,432.50
01/09/26	LRIZZO	25-01619	Dental/Eye Reimbursement	FRAMAS	FRANK MASELLA	1,006.24
01/09/26	LRIZZO	25-01622	Holiday Luncheon	MOSAIC	MOSAICO CAFE, INC	1,032.00
01/09/26	LRIZZO	25-01626	Taboggan Shelf	ALAMOR	ALANNA MORIAK	25.00
01/09/26	LRIZZO	25-01632	DFB Sign	GARHIG	NATIONAL HIGHWAY PRODUCTS INC.	5,655.90
01/09/26	LRIZZO	25-01633	4 tires for truck #4	ADVAUT	ADVANCED AUTO & TIRE SERV INC	1,104.26
01/09/26	LRIZZO	25-01636	Closing of Deerfield & BH BRMS	MOUPLU	MOUNTAINSIDE PLUMB&HEAT LLC	250.00
01/09/26	LRIZZO	25-01639	Emergency Garage Dr Repair FD	NJDOOR	NEW JERSEY DOOR WORKS LLC	676.00
01/09/26	LRIZZO	25-01643	Floor Mats for New DPW Truck	MATDEA	MATTHEW DEANNA	132.48
01/09/26	LRIZZO	25-01644	Taser Basic Bundle Yr 5 of 5	AXOENT	AXON ENTERPRISE, INC	2,490.04
01/09/26	LRIZZO	25-01646	Detective Bureau Camera	MACCAM	MACK CAMERA, INC.	989.90
01/09/26	LRIZZO	25-01647	Affordable Housing Consult NOV	CGPLLC	CGP&H, LLC	150.00
01/09/26	LRIZZO	25-01650	Quarterly E-Ticket	GTBM	GTBM INC.	1,031.94
01/09/26	LRIZZO	25-01651	Office Supplies	WBMASO	W. B. MASON, CO., INC.	355.16
01/09/26	LRIZZO	25-01653	Re-Org Paper Supplies	AMASER	AMAZON.COM SERVICES, INC	19.98
01/09/26	LRIZZO	25-01654	Monitors/Rifle Lights	AMASER	AMAZON.COM SERVICES, INC	1,232.77
01/09/26	LRIZZO	25-01655	Emergency Tow FD Dodge Ram	CLTOW	C&L TOWING SERVICE	65.00
01/09/26	LRIZZO	25-01677	Equipment Purchase	MICJAC	MICHAEL JACKSON	263.00
01/09/26	LRIZZO	25-01687	Eye Wear Reimbursement	ANDYAS	ANDREW YASINSKI	427.57
01/09/26	LRIZZO	25-01688	snow storm	ROBLAF	LAFERRARA CONSTRUCTION LLC	11,165.50
01/09/26	LRIZZO	25-01690	Equipment Purchase	RYACAR	RYAN CARR	248.75
01/09/26	LRIZZO	25-01692	Equipment	AMASER	AMAZON.COM SERVICES, INC	336.59
01/09/26	LRIZZO	25-01693	Taser Batteries	AXOENT	AXON ENTERPRISE, INC	324.18
01/09/26	LRIZZO	25-01695	NJLOM Conference Reimb	MICHDI	MICHAEL DISKO	527.38
01/09/26	LRIZZO	25-01696	Snow Brushes	KRIMOR	KRISTINE MORAN	31.97
01/09/26	LRIZZO	25-01698	Zoom Account	MATDEA	MATTHEW DEANNA	115.99
01/09/26	LRIZZO	25-01701	Eye wear/Uniform Purchase	DANCOS	DANIEL COSENTINO	796.36
01/09/26	LRIZZO	25-01703	Pizza during Snow Storm	MATDEA	MATTHEW DEANNA	107.25
01/09/26	LRIZZO	25-01704	Supplies for Seniors	AMASER	AMAZON.COM SERVICES, INC	39.99

Recvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
01/09/26	LRIZZO	25-01706	PLANNING BD LEGAL SVCS - Gym	LOULAW LOUGHLIN LAW FIRM	1,036.00	
01/09/26	LRIZZO	25-01707	PLANNING BD LEGAL SVCS - Dibel	LOULAW LOUGHLIN LAW FIRM	712.75	
01/09/26	LRIZZO	25-01708	Services for AH	LOULAW LOUGHLIN LAW FIRM	272.25	
01/09/26	LRIZZO	25-01713	Dessert- Line Dancing event	KIMMOR KIM MORIAK	6.48	
01/09/26	LRIZZO	25-01725	Equipment Reimbursement	TIMSTA TIMOTHY STASYSHYN	373.18	
01/09/26	LRIZZO	25-01740	Snow Storm #2	ROBLAF LAFERRARA CONSTRUCTION LLC	4,482.00	
01/09/26	LRIZZO	25-01742	Snow Storm Food	MATDEA MATTHEW DEANNA	135.71	
01/09/26	LRIZZO	25-01745	Municode Annual Renewal	CIVPLU CIVICPLUS, LLC	2,910.60	
01/09/26	LRIZZO	25-01746	Snow Storm #3	ROBLAF LAFERRARA CONSTRUCTION LLC	22,571.50	
01/09/26	LRIZZO	25-01747	4th Installment 2025 JIF	SUBMUN SUBURBAN MUNICIPAL JIF	102,611.50	
01/09/26	LRIZZO	25-01749	Equipment Reimbursement	WILSTO WILLIAM STOLTING	348.00	
01/09/26	LRIZZO	25-01751	Equipment Purchase	NICHUS NICHOLAS HUSSEY	253.22	
01/09/26	LRIZZO	25-01753	Vision Reimbursement	MARLOP MARTHA LOPEZ	494.98	
Total for Batch: LRIZZO					214,208.89	
Total for Date: 01/09/26						214,208.89
Total for All Batches:						214,208.89

01/12/26	LRIZZO	25-00007	2025 Blanket Recycling	FBASSO F. BASSO JR. RUB REMOVAL INC	17,052.12	
01/12/26	LRIZZO	25-00011	2024 Blanket Interpreting	LANLIN LANGUAGE LINE SERVICES, INC	515.86	
01/12/26	LRIZZO	25-00013	2025 Blanket CO2	NUCLLC NUCO2 LLC	616.82	
01/12/26	LRIZZO	25-00019	2025 Blanket DPW Truck washing	TWOBOY TWO BOYS TWO GIRLS CARWASH LLC	45.00	
01/12/26	LRIZZO	25-00039	GAS METER CALABRATION BLANKET	APPFIR APPROVED FIRE PROTECTION, INC.	269.34	
01/12/26	LRIZZO	25-01007	2025-01 FRAIR, JUSTIN, KINGS	CIFSON CIFELLI & SONS CONTRACTING INC	426,895.43	
01/12/26	LRIZZO	25-01046	Uniform Purchase - PO Carlos	FITRIT FIT-RITE UNIFORM CO. INC	279.96	
01/12/26	LRIZZO	25-01364	Trimming of trees at ballfield	ANTAFF AFFORDABLE TREE EXPERTS, LLC	2,900.00	
01/12/26	LRIZZO	25-01552	Repair of Sally Port Door	MAFLOC MAFFEY'S LOCK & SAFE CO.	235.00	
01/12/26	LRIZZO	25-01596	Tree Lighting supplies	AMASER AMAZON.COM SERVICES, INC	363.18	
01/12/26	LRIZZO	25-01614	IO gear 2 port usb KVM switch	AMASER AMAZON.COM SERVICES, INC	183.97	
01/12/26	LRIZZO	25-01617	misc supplies for december	HOMDEP HOME DEPOT CREDIT, INC	265.61	
01/12/26	LRIZZO	25-01628	trash bags	HOCBRO OFFICE CONCEPTS GROUP	1,013.98	
01/12/26	LRIZZO	25-01637	PD Sewer Issue Snake Pipe	SABDRA SABRA DRAIN & SEWER LLC	705.00	
01/12/26	LRIZZO	25-01679	AT311AX4X-C Hot waterpowerwash	AQUUSA AQUATECH USA	9,273.00	
01/12/26	LRIZZO	25-01682	Emergency Heating Issue at FD	MEYDEP MEYER & DEPEW, INC.	7,700.79	
01/12/26	LRIZZO	25-01699	Mag Ice Melt	BARFAR BARTELL FARM & GARDEN SUPPLIES	1,104.00	
01/12/26	LRIZZO	25-01700	Misc Equip.	AMASER AMAZON.COM SERVICES, INC	498.40	
01/12/26	LRIZZO	25-01712	Emergency Heat Repair PD	MEYDEP MEYER & DEPEW, INC.	1,085.41	
01/12/26	LRIZZO	25-01717	Reimbursement Rutgers Coaching	MIKVOG MIKE VOGEL	40.00	
01/12/26	LRIZZO	25-01719	Arbitration	JOEWEI JOEL M. WEISBLATT	1,321.00	
01/12/26	LRIZZO	25-01722	Hose Reel/wash detergent	AQUUSA AQUATECH USA	970.28	
01/12/26	LRIZZO	25-01723	Removal of damage tree (storm)	ANTAFF AFFORDABLE TREE EXPERTS, LLC	1,800.00	
01/12/26	LRIZZO	25-01724	Heating issue in PD	MEYDEP MEYER & DEPEW, INC.	382.50	
01/12/26	LRIZZO	25-01741	Issue for garage door #1 DPW	DURDOO DURABLE DOOR COMPANY	369.00	
01/12/26	LRIZZO	25-01743	Eye/Dental Reimbursment 2025	MATDEA MATTHEW DEANNA	1,580.10	
01/12/26	LRIZZO	25-01755	Reimburse-HolidayLun,credenza	DEBRAVAR DEBRA VARNERIN	301.66	
01/12/26	LRIZZO	26-00029	2026 Membership Dues	REGANJ NEW JERSEY REGISTRAR ASSOC.	50.00	
01/12/26	LRIZZO	26-00030	2026 Membership Dues	NJCMAY NJ CONFERENCE OF MAYORS	525.00	
01/12/26	LRIZZO	26-00031	2026 Membership Dues	NJLEAG NJ LEAGUE OF MUNICIPALITIES	770.00	
01/12/26	LRIZZO	26-00033	NJRPA Conf Reg Feeconf	NJRPA NJRPA, INC.	1,060.00	
01/12/26	LRIZZO	26-00034	Feb Newsletter - PEAK	WESPO2 U.S.P.S.	800.00	
01/12/26	LRIZZO	26-00042	Zoom Account	MATDEA MATTHEW DEANNA	115.99	
01/12/26	LRIZZO	26-00045	Refund 2nd Grade Basketball	KATCON KATE CONNOLLY	75.00	
01/12/26	LRIZZO	26-00055	1st Installment 2026 JIF	SUBMUN SUBURBAN MUNICIPAL JIF	106,882.00	
01/12/26	LRIZZO	26-00059	2026 Edmunds Maintenance	EDMASS EDMUNDS & ASSOCIATES, INC.	17,175.53	

January 15, 2026
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BOROUGH OF MOUNTAINSIDE
Received P.O. Batch Listing By P.O. Number

rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
				Total for Batch: LRIZZO	605,220.93	
			Total for Date: 01/12/26	Total for All Batches:	605,220.93	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	259,345.82	0.00	0.00	259,345.82
	5-26	<u>616.82</u>	<u>0.00</u>	<u>0.00</u>	<u>616.82</u>
Year Total:		259,962.64	0.00	0.00	259,962.64
CURRENT FUND	6-01	167,453.52	0.00	0.00	167,453.52
	A-14	3,422.25	0.00	0.00	3,422.25
GENERAL CAPITAL	C-04	388,215.43	0.00	0.00	388,215.43
DOG LICENSE TRUST	D-15	300.00	0.00	0.00	300.00
GENERAL TRUST	T-03	75.98	0.00	0.00	75.98
Total of All Funds:		<u>819,429.82</u>	<u>0.00</u>	<u>0.00</u>	<u>819,429.82</u>