

**AGENDA  
REGULAR MEETING  
FEBRUARY 17, 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: Council President Matejek  
SALUTE TO THE FLAG  
ROLL CALL**

**APPROVAL OF MINUTES:**  
Regular Session Meeting – January 20, 2026  
Work Session Meeting – February 3, 2026

**PROCLAMATIONS:** Eagle Scout George Newcome & Scoutmaster Jeff Healy

**RESOLUTIONS:**

38-2026 Department Refunds  
39-2026 Appointment of an OEM Committee  
40-2026 Re-appointment of OEM Coordinator & Deputies  
41-2026 Amending Resolution 10-2025 – Increase not to exceed threshold for Legal Services

**ORDINANCE:** First Reading (Introduction)

**ORDINANCE 1347-2026**

**AN ORDINANCE TO APPROPRIATE THE SUM OF TWO HUNDRED FIFTY-EIGHT THOUSAND TWO HUNDRED SIXTY  
(\$258,260.00) FOR THE RESURFACING OF CHARLES STREET**

**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	SECONDDED	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 February 17, 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 38-2026**

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

<u>Applicant</u>	<u>For</u>	<u>Amount</u>
Maria Claudia Martins Nunes 543 Woodland Avenue Mountainside, NJ 07092	Soccer	\$135.00
Patricia Emma 314 Linda Drive Mountainside, NJ 07092	Smoke Detector Inspection	\$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 February 17, 2026.

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

**RESOLUTION 39-2026**

BE IT RESOLVED by the Governing Body that the Members of the Council be assigned to the following OEM Committee for the year 2026:

COMMITTEE

CHAIRPERSON

MEMBERS

OEM

Mayor Paul N. Mirabelli

Councilman Rene Dierkes  
Councilwoman Valerie Wass

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	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 February 17, 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 40-2026**

WHEREAS, the State of New Jersey requires a municipality to appoint an Emergency Management Coordinator for a period of three years; and

WHEREAS, additional authorized Emergency Management personnel are required to be identified; and

WHEREAS, it is the desire of the Governing Body of the Borough of Mountainside to fill the position of Emergency Management Coordinator and identify additional authorized Emergency Management personnel.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Mountainside that Keith C. Turner is hereby appointed as Emergency Management Coordinator for the Borough of Mountainside for a period of three years, term to expire March 4, 2029; and

BE IT FURTHER RESOLVED, that the following individuals are hereby appointed as additional Emergency Management personnel:

- Matthew DeAnna, Deputy
- Joseph Giannuzzi, Deputy
- Michael Jackson, Deputy
- Edward Kweselait, Deputy

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 February 17, 2026

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

**RESOLUTION 41-2026**

WHEREAS, by Resolution 10-2025 the Borough of Mountainside appointed the firm of Post, Polak, P.A. as the Borough's legal counsel; and

WHEREAS, the amount specified in such Resolution as the value of the services to be provided by such firm was \$275,000; and

WHEREAS, it appears that it is necessary to increase the amount specified in such Resolution by amendment thereto; and

NOW THEREFORE BE IT RESOLVED that the amount specified in Resolution 10-2025 as the value of the services to be provided by the Post, Polak, P.A. firm be increased from not to exceed \$275,000 to not to exceed \$307,515; and

BE IT FURTHER RESOLVED that this amendment be published in the appropriate newspaper within ten days hereof.

INTRODUCTION						COUNCIL	FINAL ADOPTION					
Moved	Sec.	Aye	Nay	Abs.	NP		Moved	Sec.	Aye	Nay	Abs.	NP
						<b>RENE DIERKES</b>						
						<b>STEVEN MATEJEK</b>						
						<b>DONNA PACIFICO</b>						
						<b>DONALD RINALDO</b>						
						<b>ALEX VAN DEUSEN</b>						
						<b>VALERIE WASS</b>						
						<b>MAYOR PAUL MIRABELLI</b>						
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.						
Final Adoption:												
						<hr/> Martha Lopez, Borough Clerk						

**ORDINANCE 1347-2026**

**AN ORDINANCE TO APPROPRIATE THE SUM OF TWO HUNDRED FIFTY-EIGHT THOUSAND TWO HUNDRED SIXTY (\$258,260.00) FOR THE RESURFACING OF CHARLES STREET**

WHEREAS, the Governing Body of the Borough of Mountainside have decided to resurface Charles Street; and

WHEREAS, a grant award is now available from NJDOT in the amount of \$258,260.00; and

WHEREAS, the Governing Body of the Borough of Mountainside concurs that this resurfacing is necessary; and

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Mountainside that the sum of \$258,260.00 be and is hereby appropriated for the resurfacing of Charles Street.

BE IT FURTHER ORDAINED that the Borough of Mountainside shall be reimbursed by the State of New Jersey, Department of Transportation in the amount of \$258,260.00.

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

**BILL LIST AUTHORIZATION FOR  
February 17, 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 17th day of February 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	\$237,559.02
2025 Current Fund	\$36,002.12
Capital	\$72,503.37
Dog Trust	\$2,218.00
General Trust	\$983.28
Affordable Housing	\$0.00
2026 Pool	\$1,707.86
2025 Pool Reserve	\$728.92
<b>Total</b>	<b>\$351,702.57</b>

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 0 End: 02/03/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
02/03/26	SPECIAL	26-00004	2026 Blanket Copier	CANUSA	CANON USA, INC	1,023.60
02/03/26	SPECIAL	26-00016	2026 Blanket Solid waste	MIDCO	REPUBLIC SERVICES #689, LLC	1,528.96
02/03/26	SPECIAL	26-00046	TERMINAL PAY BLANKET 2026	KENCAP	KEN CAPOBIANCO	250.00
02/03/26	SPECIAL	26-00169	8499 05 345 0037676 FEB 2026	COMCAS	COMCAST, INC.	349.80
02/03/26	SPECIAL	26-00170	8499 05 345 0043633 FEB 2026	COMCAS	COMCAST, INC.	10.37
02/03/26	SPECIAL	26-00171	1018-210020099634 DEC25/JAN26	ELIWA2	NEW JERSEY AMERICAN WATER	677.80
02/03/26	SPECIAL	26-00172	1018-210020316346 JAN 2026	ELIWA2	NEW JERSEY AMERICAN WATER	26.00
02/03/26	SPECIAL	26-00173	1018-210020245819 JAN 2026	ELIWA2	NEW JERSEY AMERICAN WATER	181.97
02/03/26	SPECIAL	26-00174	1018-210020245888 JAN 2026	ELIWA2	NEW JERSEY AMERICAN WATER	134.62
02/03/26	SPECIAL	26-00175	1018-210020099535 JAN 2026	ELIWA2	NEW JERSEY AMERICAN WATER	322.34
02/03/26	SPECIAL	26-00176	1018-210021502300 JAN 2026	ELIWA2	NEW JERSEY AMERICAN WATER	26.00
02/03/26	SPECIAL	26-00177	LIBRARY APPROPRIATION FEB 2026	MOULIB	MOUNTAINSIDE LIBRARY	78,868.50
02/03/26	SPECIAL	26-00178	JANUARY 2026 PSE&G ELECTRIC	PSEG2	PSE&G	11,672.39
02/03/26	SPECIAL	26-00188	753-239-031-0001-05 JAN 2026	VERIZO	VERIZON, INC.	129.99
02/03/26	SPECIAL	26-00189	250-547-342-0001-52 JAN 2026	VERIZO	VERIZON, INC.	264.95
02/03/26	SPECIAL	26-00190	1018-210022934733 JAN 2026	ELIWA2	NEW JERSEY AMERICAN WATER	<u>14,718.99</u>
Total for Batch: SPECIAL						110,186.28

Total for Date: 02/03/26 Total for All Batches: 110,186.28

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	290.57	0.00	0.00	290.57
CURRENT FUND	6-01	108,804.67	0.00	0.00	108,804.67
	6-26	<u>1,091.04</u>	<u>0.00</u>	<u>0.00</u>	<u>1,091.04</u>
Year Total:		109,895.71	0.00	0.00	109,895.71
Total of All Funds:		<u>110,186.28</u>	<u>0.00</u>	<u>0.00</u>	<u>110,186.28</u>

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Rcvd Batch Id Range: First to Last		Rcvd Date Start: 0 End: 02/10/26		Report Format: Condensed		
Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
02/02/26	LRIZZO	25-00002	2025 Blanket Animal Control	ANICON	ANIMAL CONTROL SOLUTIONS, LLC	875.00
02/02/26	LRIZZO	25-00021	2025 Blanket Car Wash	WESWAS	WEST WASHCO LLC	83.76
02/02/26	LRIZZO	25-00025	2025 Blanket Legal Services	APRMCD	Apruzzese,McDermott,Mastro,Etc	2,870.00
02/02/26	LRIZZO	25-01003	2025-03 TV INSPECTION	VORSER	VORTEX SERVICES LLC	1,990.00
02/02/26	LRIZZO	25-01004	2025-03 ENG - TV INSPECTION	MICDIS	M. DISKO ASSOCIATES	1,773.28
02/02/26	LRIZZO	25-01007	2025-01 FRAIR, JUSTIN, KINGS	CIFSON	CIFELLI & SONS CONTRACTING INC	66,130.09
02/02/26	LRIZZO	25-01444	MDT & Dock Replacement #130	GTBM	GTBM INC.	4,548.41
02/02/26	LRIZZO	25-01449	2025-1 NJ DOT CORE SAMPLING	KEYTEC	KEY TECH INC	2,610.00
02/02/26	LRIZZO	25-01466	Ammunition	EAGPOI	EAGLE POINT GUN SHOP	5,406.44
02/02/26	LRIZZO	25-01512	Basketball Jerseys	WEARIT	WEAR IT LOUD TEES LLC	3,799.50
02/02/26	LRIZZO	25-01513	Basketball Coaching shirts	WEARIT	WEAR IT LOUD TEES LLC	1,242.00
02/02/26	LRIZZO	25-01550	Uniform Purchase - Sgt. Urban	FITRIT	FIT-RITE UNIFORM CO. INC	101.70
02/02/26	LRIZZO	25-01586	10x10 tents for NNO	ULINE	ULINE, INC	773.38
02/02/26	LRIZZO	25-01624	wood Fib and Install DF PG	BENSHA	BEN SHAFFER RECREATION INC	13,610.20
02/02/26	LRIZZO	25-01631	Custom Tent for Pool	AMASER	AMAZON.COM SERVICES, INC	728.92
02/02/26	LRIZZO	25-01702	Tennis Balls	AMASER	AMAZON.COM SERVICES, INC	209.90
02/02/26	LRIZZO	25-01711	Repairs 2 Manholes snow damage	DENCON	DENBAR CONSTRUCTION, INC.	3,495.21
02/02/26	LRIZZO	26-00002	2026 Blanket Animal Control	ANICON	ANIMAL CONTROL SOLUTIONS, LLC	1,343.00
02/02/26	LRIZZO	26-00003	2026 Blanket Car Repairs	BRIANS	BRIAN'S AUTO REPAIR INC	1,720.96
02/02/26	LRIZZO	26-00005	2026 Blanket Janitorial	VANCLE	VANGUARD CLEANING SYSTEMS NJ	6,600.00
02/02/26	LRIZZO	26-00006	2026 BLANKET MAINTENANCE ENFOR	ENFONJ	ENFORSYS POLICE SYSTEMS, INC.	2,500.00
02/02/26	LRIZZO	26-00009	2026 Blanket Info Cop	GTBM	GTBM INC.	984.45
02/02/26	LRIZZO	26-00010	2026 Blanket Network/Comp	GTBM	GTBM INC.	3,000.00
02/02/26	LRIZZO	26-00013	2026 Blanket CO2	NUCLLC	NuCO2 LLC	616.82
02/02/26	LRIZZO	26-00017	2026 Blanket Elevator	SHAELE	SHARP ELEVATOR CO., INC.	132.00
02/02/26	LRIZZO	26-00018	2026 Blanket Service	TACPUB	TACTICAL PUBLIC SAFETY, LLC	2,927.58
02/02/26	LRIZZO	26-00024	2026 Blanket First Aid Cabinet	REDCAR	REDICARE LLC	713.00
02/02/26	LRIZZO	26-00041	January Supplies	HOMDEP	HOME DEPOT CREDIT, INC	629.89
02/02/26	LRIZZO	26-00044	jan supplies	AMASER	AMAZON.COM SERVICES, INC	187.87
02/02/26	LRIZZO	26-00060	OLP SNGL ONLINECLDS SHRD SVR	GTBM	GTBM INC.	3,408.00
02/02/26	LRIZZO	26-00061	PRIVILEGE MNGR/DESKTOP AUTH	GTBM	GTBM INC.	719.55
02/02/26	LRIZZO	26-00070	Equipment/Clothing	DANCOS	DANIEL COSENTINO	248.41
02/02/26	LRIZZO	26-00071	Boots/Equipment Reimb	CESREY	CESAR REYESPEREZ	159.92
02/02/26	LRIZZO	26-00074	Office Supplies	WBMASO	W. B. MASON, CO., INC.	162.80
02/02/26	LRIZZO	26-00079	Office Supplies	STAPLE	STAPLES	72.76
02/02/26	LRIZZO	26-00109	Tape	AMASER	AMAZON.COM SERVICES, INC	68.60
02/02/26	LRIZZO	26-00116	Towing of Mside DPW Pickup	CLTOW	C&L TOWING SERVICE	113.00
02/02/26	LRIZZO	26-00121	2025-7 ENG TENNIS COURTS	MICDIS	M. DISKO ASSOCIATES	8,205.60
02/02/26	LRIZZO	26-00122	Devils Game 2026	DEVARE	DEVILS ARENA ENTERTAINMENT LLC	1,323.80
02/02/26	LRIZZO	26-00132	resident refund-smoke cert	PATEMM	PATRICIA EMMA	100.00
02/02/26	LRIZZO	26-00135	Food for Line Dancing 12/18/25	MOUDEL	MOUNTAINSIDE DELI	146.00
02/02/26	LRIZZO	26-00136	membership dues build official	BUIOFF	BUILDING OFFICIALS ASSOC UNION	75.00
02/02/26	LRIZZO	26-00137	Refund US Sports winter Soccer	MARCLA	MARIA CLAUDIA MARTINS NUNES	135.00
02/02/26	LRIZZO	26-00141	Fire Committee Meeting Meal	MAZZEL	MAZZELLA'S	166.33
02/02/26	LRIZZO	26-00151	Prizes for BageIs & Bingo 1/20	KIMMOR	KIM MORIAK	105.88
02/02/26	LRIZZO	26-00152	Library Tree Removal	ANTAFF	AFFORDABLE TREE EXPERTS, LLC	2,600.00
02/02/26	LRIZZO	26-00155	Notary Renewal Reimbursement	MARLOP	MARTHA LOPEZ	30.00
02/02/26	LRIZZO	26-00156	100 tons of bulk road salt	LANDMAT	LANDSCAPE MATERIALS INC.	12,129.33
02/02/26	LRIZZO	26-00158	Snow Storm #4	ROBLAF	LAFERRARA CONSTRUCTION LLC	8,083.00
02/02/26	LRIZZO	26-00159	Snow Storm #5	ROBLAF	LAFERRARA CONSTRUCTION LLC	57,540.00
02/02/26	LRIZZO	26-00160	Food for snow storm 1/18/26	MATDEA	MATTHEW DEANNA	75.70
02/02/26	LRIZZO	26-00164	Food for Snow Storm 1/25/2026	MAZZEL	MAZZELLA'S	345.00

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
02/02/26	LRIZZO	26-00182	Dental Reimbursement	JDEBBI JAMES DEBBIE III	772.00	
02/02/26	LRIZZO	26-00183	Uniform Reimbursement	ERIPAS ERIC PASTORE	43.00	
02/02/26	LRIZZO	26-00184	2026 Annual Dues	UCPOLA UNION CO. POLICE CHIEF'S ASSOC	750.00	
02/02/26	LRIZZO	26-00185	U.C.M.C.A.A. 2026 Dues	UCMCAA UCMCAA-LINDSEY PARKER	300.00	
02/02/26	LRIZZO	26-00186	2026 Membership Dues	MCAUC MUNICIPAL CLERKS ASSOC OF U.C.	160.00	
02/02/26	LRIZZO	26-00200	NJDEP Stormwater Prof. Service	MICDIS M. DISKO ASSOCIATES	11,616.25	
02/02/26	LRIZZO	26-00203	Yearly Elevator State Fee	TREELE TREASURER, STATE OF NEW JERSEY	<u>258.00</u>	
Total for Batch: LRIZZO					241,516.29	
Total for Date: 02/02/26					Total for All Batches:	241,516.29

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	35,711.55	0.00	0.00	35,711.55
	5-26	<u>728.92</u>	<u>0.00</u>	<u>0.00</u>	<u>728.92</u>
Year Total:		36,440.47	0.00	0.00	36,440.47
CURRENT FUND	6-01	128,754.35	0.00	0.00	128,754.35
	6-26	<u>616.82</u>	<u>0.00</u>	<u>0.00</u>	<u>616.82</u>
Year Total:		129,371.17	0.00	0.00	129,371.17
GENERAL CAPITAL	C-04	72,503.37	0.00	0.00	72,503.37
DOG LICENSE TRUST	D-15	2,218.00	0.00	0.00	2,218.00
GENERAL TRUST	T-03	983.28	0.00	0.00	983.28
Total of All Funds:		<u>241,516.29</u>	<u>0.00</u>	<u>0.00</u>	<u>241,516.29</u>