

**AGENDA
WORK SESSION
FEBRUARY 3, 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. Department Refunds
2. Appropriating Funds for the Resurfacing of Charles Street
3. Appointments of an OEM Committee and OEM Coordinator
4. Amending Resolution 10-2025 – Increase not to exceed threshold for Legal Services
5. Resolution 37-2026 – Authorization to apply for the Local Recreation Improvement Grant

BILLS & CLAIMS

REMINDER:

Invocation: Council President Matejek
Regular Meeting: February 17, 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	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 3, 2026.

Martha Lopez, Borough Clerk

RESOLUTION 37-2026

WHEREAS, the Borough of Mountainside desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$100,000 to carry out a project to replace and expand the children's picnic area at the Mountainside Community Pool.

BE IT THEREFORE, RESOLVED,

- 1) that the Borough of Mountainside does hereby authorize the application for such a grant; and,
- 2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Mountainside and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that Mayor Paul N. Mirabelli and Administrator Glenn Mortimer are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith.

CERTIFICATION

I, Martha Lopez, the Borough Clerk, of the Borough of Mountainside hereby certify that at a meeting held on the 3rd day of February, 2026 the above resolution was duly adopted.

IN WITNESS WHEREOF, I have here set my hand and the official seal of the governing body this 3rd day of February, 2026.

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

**BILL LIST AUTHORIZATION FOR
February 3, 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 3rd 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	\$80,999.50
2025 Current Fund	\$17,464.33
Capital	\$0.00
Dog Trust	\$0.00
General Trust	\$3,701.00
Affordable Housing	\$0.00
2026 Pool	\$0.00
2025 Pool Reserve	\$0.00
Total	\$102,164.83

January 20, 2026
12:30 PM

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

Page No: 1

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 0 End: 01/20/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
01/20/26	SPECIAL	26-00022	2026 Blanket Fuel	EXXFLE WEX BANK	5,361.36	
01/20/26	SPECIAL	26-00108	614018-961191 GAS DEC 2026	HESCOR DIRECT ENERGY BUSINESS	1,475.59	
01/20/26	SPECIAL	26-00124	2026 ASSESSMENT POST CARDS	MICSYS MICROSYSTEMS-NJ.COM LLC	2,373.31	
01/20/26	SPECIAL	26-00140	FEB 2026 DIS/LIFE 920054-0001	FORTIS SUN LIFE ASSURANCE COMPANY	2,978.43	
01/20/26	SPECIAL	26-00142	ELIZABETHWN GAS DEC BILLS	ELIGA1 ELIZABETHTOWN GAS	5,032.70	
01/20/26	SPECIAL	26-00143	1018-210020080395 JAN 2026	ELIWA2 NEW JERSEY AMERICAN WATER	268.34	
01/20/26	SPECIAL	26-00144	1018-210056004291 JAN 2026	ELIWA2 NEW JERSEY AMERICAN WATER	208.87	
01/20/26	SPECIAL	26-00145	STREET LIGHTING ACCTS JAN 2026	JCPL JERSEY CENTRAL POWER & LIGHT	88.87	
01/20/26	SPECIAL	26-00146	852-129-591-0001-67 JAN 2026	VERFIO VERIZON BUSINESS FIOS	179.00	
01/20/26	SPECIAL	26-00147	8499 05 345 0047782 JAN 2026	COMCAS COMCAST, INC.	184.89	
Total for Batch: SPECIAL					18,151.36	
Total for Date: 01/20/26					Total for All Batches:	18,151.36

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	6,508.29	0.00	0.00	6,508.29
CURRENT FUND	6-01	11,643.07	0.00	0.00	11,643.07
Total of All Funds:		<u>18,151.36</u>	<u>0.00</u>	<u>0.00</u>	<u>18,151.36</u>

January 21, 2026
10:36 AM

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

Rcvd Batch Id Range: First to Last Rcvd Date Start: 01/21/26 End: 01/21/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
01/21/26	SPECIAL1	26-00150	2026 Fireworks July 4th	GARDST GARDEN STATE FIREWORKS, INC	<u>38,000.00</u>	
				Total for Batch: SPECIAL1	38,000.00	
				Total for Date: 01/21/26		Total for All Batches: 38,000.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	38,000.00	0.00	0.00	38,000.00
Total of All Funds:		<u>38,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>38,000.00</u>

January 27, 2026
01:45 PM

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

Page No: 1

Rcvd Batch Id Range: SPECIAL1 to SPECIAL1 Rcvd Date Start: 0 End: 01/27/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
01/27/26	SPECIAL1	26-00053	Tax Court Judgement	THEENG THE ENGLERT LAW FIRM LLC	<u>8,907.60</u>	
				Total for Batch: SPECIAL1	8,907.60	
				Total for Date: 01/27/26		
				Total for All Batches:	8,907.60	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	8,907.60	0.00	0.00	8,907.60
Total of All Funds:		<u>8,907.60</u>	<u>0.00</u>	<u>0.00</u>	<u>8,907.60</u>

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 01/16/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
01/16/26	LRIZZO	25-00001	2025 Blanket Tires/Repairs	ADVAUT	ADVANCED AUTO & TIRE SERV INC	52.26
01/16/26	LRIZZO	25-00003	2025 Blanket Car Repairs	BRIANS	BRIAN'S AUTO REPAIR INC	101.72
01/16/26	LRIZZO	25-00023	2025 Blanket Publications	WORRAL	WORRALL COMM. NEWSPAPERS INC.	11.25
01/16/26	LRIZZO	25-01399	Battery for construction car	BRIANS	BRIAN'S AUTO REPAIR INC	306.15
01/16/26	LRIZZO	25-01415	Strong U! Instructor Nov-Dec	MYRGAB	MYRIAM GABRIEL, MHA	360.00
01/16/26	LRIZZO	25-01423	Uniform Purchase-Sgt. Feighner	FITRIT	FIT-RITE UNIFORM CO. INC	359.96
01/16/26	LRIZZO	25-01430	Uniform Purchase-PO Reyesperez	FITRIT	FIT-RITE UNIFORM CO. INC	134.99
01/16/26	LRIZZO	25-01559	Public Notices Tax Assessor	WORRAL	WORRALL COMM. NEWSPAPERS INC.	10.80
01/16/26	LRIZZO	25-01642	Equipment	MESSER	MES SERVICE COMPANY LLC	384.33
01/16/26	LRIZZO	25-01645	Office Supplies	WBMASO	W. B. MASON, CO., INC.	52.80
01/16/26	LRIZZO	25-01652	OFFICE SUPPLIES	STAPLE	STAPLES	340.17
01/16/26	LRIZZO	25-01694	Dental/Eye Reimbursement	ALAMOR	ALANNA MORIAK	1,013.00
01/16/26	LRIZZO	25-01710	Office Supplies	WBMASO	W. B. MASON, CO., INC.	328.20
01/16/26	LRIZZO	25-01720	FD Utility 5 Repairs	MEIDIS	MEINEKE DISCOUNT CAR CENTER	225.00
01/16/26	LRIZZO	25-01721	Front Garage Door Repairs FD	NJDOOR	NEW JERSEY DOOR WORKS LLC	2,722.00
01/16/26	LRIZZO	25-01752	Equipment Reimbursement	DANCOS	DANIEL COSENTINO	720.60
01/16/26	LRIZZO	25-01760	truck 7 starting issue	BRIANS	BRIAN'S AUTO REPAIR INC	648.76
01/16/26	LRIZZO	26-00032	Annual Portal Package	GOVPIL	GOVPILOT	20,000.00
01/16/26	LRIZZO	26-00035	Adobe Pro Reimbursement- Jan	FRAMAS	FRANK MASELLA	53.24
01/16/26	LRIZZO	26-00040	PD Toilet Iss/Hose Bib DPW	MOUPLU	MOUNTAINSIDE PLUMB&HEAT LLC	635.00
01/16/26	LRIZZO	26-00057	UCFCA 2026 Membership Dues	UCFCA	U.C. FIRE CHIEF'S ASSOC	400.00
01/16/26	LRIZZO	26-00063	Food for Rec Committee Meeting	CIOFFI	CIOFFI'S, INC.	82.73
01/16/26	LRIZZO	26-00064	Eyewear Reimburse - 2025	KRIMOR	KRISTINE MORAN	1,344.41
01/16/26	LRIZZO	26-00065	Uniform Purchase	MICJAC	MICHAEL JACKSON	424.94
01/16/26	LRIZZO	26-00066	Uniform Pants	ATRMEL	ATREU MELVILLE	64.99
01/16/26	LRIZZO	26-00067	Clothing Purchase	SHABEN	SHAUN BENDIK	499.44
01/16/26	LRIZZO	26-00068	Supplies	KRIMOR	KRISTINE MORAN	67.87
01/16/26	LRIZZO	26-00069	Uniform/Equipment Reimb	ANDYAS	ANDREW YASINSKI	244.35
01/16/26	LRIZZO	26-00072	Equipment/Clothing Reimburse	ZACMYR	ZACHARY MYRTETUS	670.91
01/16/26	LRIZZO	26-00075	STATE TRAINING QUARTERLY FEE	TRCONS	TREASURER, STATE OF NEW JERSEY	3,701.00
01/16/26	LRIZZO	26-00076	MEMBERSHIP DUES	MUNCOS	MUNCO OF NJ	100.00
01/16/26	LRIZZO	26-00078	Marr Lic Oct,Nov,Dec 2025	TREANJ	TREASURER, STATE OF NEW JERSEY	225.00
01/16/26	LRIZZO	26-00080	2026 TCTA of NJ Membership	TCTANJ	TCTANJ	125.00
01/16/26	LRIZZO	26-00081	2026 NJ GFOA MEMBERSHIP	GFOA1	NEW JERSEY GFOA	100.00
01/16/26	LRIZZO	26-00082	2026 Membership Fee	PWANJ2	PWANJ	75.00
01/16/26	LRIZZO	26-00110	NJRPA Conference Feb 22-25	NJRPA	NJRPA, INC.	470.00
01/16/26	LRIZZO	26-00117	MAR winter Luncheon 1/13/2026	KIMMOR	KIM MORIAK	50.00
					Total for Batch: LRIZZO	37,105.87

Total for Date: 01/16/26 Total for All Batches: 37,105.87

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	10,956.04	0.00	0.00	10,956.04
CURRENT FUND	6-01	22,448.83	0.00	0.00	22,448.83
GENERAL TRUST	T-03	3,701.00	0.00	0.00	3,701.00
Total of All Funds:		<u>37,105.87</u>	<u>0.00</u>	<u>0.00</u>	<u>37,105.87</u>