

**AGENDA  
WORK SESSION  
JUNE 2, 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. Liquor License Renewals
2. Tax Overpayment Refunds
3. Sale of Surplus Property Online
4. Temporary Sign Fees
5. Chapter 159 – Insertion of Revenues
6. Revise Construction Official's work hours
7. Reverse Tax Appeal
8. Cancel Capital Appropriation Balances
9. Department Refunds
10. Authorization to purchase cameras and upgrade security
11. Emergency Appropriation – Pool Repair
12. Department Appointment
13. Employee Final Payout – Richard Neri

**ORDINANCE:**           Second Reading (Public Hearing)

**ORDINANCE 1353-2026**  
**THIS ORDINANCE AMENDS AND UPDATES THE BOROUGH CODE CHAPTER XXII, SECTION 1017**  
**OF THE LAND USE ORDINANCE**

**BILLS & CLAIMS**

**REMINDER:**

Invocation: Councilwoman Wass

Regular Meeting: June 16, 2026

Deerfield Valedictorian & Salutatorian

Proclamations: Grand Marshall Paul Bataille & Eagle Scout George Newcome

**ORDINANCE:** Second Reading (Public Hearing)

**ORDINANCE 1354-2026**

**THIS ORDINANCE AMENDS AND UPDATES THE BOROUGH CODE CHAPTER 9, ARTICLE 4, REGARDING VACATION SCHEDULES FOR EMPLOYEES (EXCLUDING EMPLOYEES THAT ARE SUBJECT TO A COLLECTIVE BARGAINING AGREEMENT), AND ADDS VACATION BENEFITS FOR CERTAIN PART-TIME SALARIED EMPLOYEES, EXCLUDING SEASONAL EMPLOYEES**

**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  
June 2, 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 2nd day of June 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	\$101,812.18
2025 Current Fund	\$41,477.02
Capital	\$0.00
Dog Trust	\$1,757.00
General Trust	\$3,499.75
Affordable Housing	\$8,113.86
2026 Pool	\$1,614.79
2025 Pool Reserve	\$0.00
<b>Total</b>	<b>\$158,274.60</b>

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 0 End: 05/19/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
05/19/26	SPECIAL	26-00004	2026 Blanket Copier	CANUSA CANON USA, INC	889.17	
05/19/26	SPECIAL	26-00022	2026 Blanket Fuel	EXXFLE WEX BANK	7,876.86	
05/19/26	SPECIAL	26-00316	Monthly Dog Lic Rep Jan 2026	NJHEAL NJ DEPT OF HEALTH & HUMAN SERV	198.00	
05/19/26	SPECIAL	26-00317	Monthly Dog Lic Rep Feb 2026	NJHEAL NJ DEPT OF HEALTH & HUMAN SERV	216.00	
05/19/26	SPECIAL	26-00543	Shipping HE&FS Amendment	FEDEXP FEDERAL EXPRESS CORP	145.11	
05/19/26	SPECIAL	26-00549	Plans for Chadwick	FEDEXP FEDERAL EXPRESS CORP	62.27	
05/19/26	SPECIAL	26-00604	ELIZABETHTWN GAS APR BILLS	ELIGA1 ELIZABETHTOWN GAS	671.19	
05/19/26	SPECIAL	26-00605	73 090 652 04 APRIL 2026	PSEG4 PSE&G	60.70	
05/19/26	SPECIAL	26-00606	77 752 019 08 APRIL 2026	PSEG4 PSE&G	233.42	
05/19/26	SPECIAL	26-00607	73 441 621 05 MAY 2026	PSEG4 PSE&G	76.30	
05/19/26	SPECIAL	26-00608	72 779 386 07 APRIL 2026	PSEG4 PSE&G	56.85	
05/19/26	SPECIAL	26-00609	77 947 124 08 MARCH/APRIL 2026	PSEG4 PSE&G	559.40	
05/19/26	SPECIAL	26-00610	8499 05 345 0047485 MAY 2026	COMCAS COMCAST, INC.	154.94	
05/19/26	SPECIAL	26-00611	8499 05 345 0047659 MAY 2026	COMCAS COMCAST, INC.	184.89	
05/19/26	SPECIAL	26-00612	8499 05 345 0035936 MAY 2026	COMCAS COMCAST, INC.	81.69	
05/19/26	SPECIAL	26-00613	8499 05 345 0048764 MAY 2026	COMCAS COMCAST, INC.	184.89	
05/19/26	SPECIAL	26-00614	450-542-767-0001-40 MAY 2026	VERIZO VERIZON, INC.	153.97	
05/19/26	SPECIAL	26-00615	151-798-614-0001-37 MAY 2026	VERFIO VERIZON BUSINESS FIOS	16.64	
05/19/26	SPECIAL	26-00616	882572606-00001 MAY 2026	VERWIR VERIZON WIRELESS	393.58	
05/19/26	SPECIAL	26-00617	287336845176 MAY 2026	ATT3 AT&T MOBILITY	400.68	
05/19/26	SPECIAL	26-00675	STREET LIGHTING ACCTS MAY 2026	JCPL JERSEY CENTRAL POWER & LIGHT	28.58	
05/19/26	SPECIAL	26-00676	ELIZABETHTWN GAS APR BILLS	ELIGA1 ELIZABETHTOWN GAS	447.11	
05/19/26	SPECIAL	26-00677	8499 05 345 0047782 MAY 2026	COMCAS COMCAST, INC.	184.89	
05/19/26	SPECIAL	26-00678	JUN 2026 DIS/LIFE 920054-0001	FORTIS SUN LIFE ASSURANCE COMPANY	2,911.48	
05/19/26	SPECIAL	26-00680	MAY 2026 PSE&G ELECTRIC	PSEG2 PSE&G	12,284.25	
05/19/26	SPECIAL	26-00681	65 631 213 06 APR 2026	PSEG4 PSE&G	534.56	
05/19/26	SPECIAL	26-00682	67 225 508 18 MAY 2026	PSEG4 PSE&G	404.21	
05/19/26	SPECIAL	26-00683	ELIZABETHTWN GAS APR BILLS	ELIGA1 ELIZABETHTOWN GAS	551.88	
05/19/26	SPECIAL	26-00684	852-129-591-0001-67 MAY 2026	VERFIO VERIZON BUSINESS FIOS	179.00	
Total for Batch: SPECIAL					30,142.51	
Total for Date: 05/19/26					Total for All Batches:	30,142.51

Totals by Year-Fund  
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	27,968.61	0.00	0.00	27,968.61
	6-26	1,614.79	0.00	0.00	1,614.79
Year Total:		29,583.40	0.00	0.00	29,583.40
	A-14	145.11	0.00	0.00	145.11
DOG LICENSE TRUST	D-15	414.00	0.00	0.00	414.00
Total of All Funds:		30,142.51	0.00	0.00	30,142.51

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 05/26/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
05/15/26	LRIZZO	25-01497	LPR Camera and Enclosure	MINEYE MIND'S EYE TECHNOLOGIES LLC	40,287.00	
05/15/26	LRIZZO	25-01757	Uniform Purchase - PO Hussey	FITRIT FIT-RITE UNIFORM CO. INC	729.91	
05/15/26	LRIZZO	26-00006	2026 BLANKET MAINTENANCE ENFOR	ENFONJ ENFORSYS POLICE SYSTEMS, INC.	2,500.00	
05/15/26	LRIZZO	26-00007	2026 Blanket Recycling	FBASSO F. BASSO JR. RUB REMOVAL INC	17,052.12	
05/15/26	LRIZZO	26-00009	2026 Blanket Info Cop	GTBM GTBM INC.	984.45	
05/15/26	LRIZZO	26-00010	2026 Blanket Network/Comp	GTBM GTBM INC.	3,000.00	
05/15/26	LRIZZO	26-00019	2026 Blanket DPW Truck Washing	TWOBOY TWO BOYS TWO GIRLS CARWASH LLC	15.00	
05/15/26	LRIZZO	26-00226	Snow Plow Parts	FDRHIT FDR HITCHES	596.11	
05/15/26	LRIZZO	26-00232	2026 Admin Fee	VALHEA VALLEY MEDICAL GROUP/OHS	300.00	
05/15/26	LRIZZO	26-00320	2026 Blanket Online Notices	COLSOF COLUMN SOFTWARE PBC	49.28	
05/15/26	LRIZZO	26-00335	Men's Spring Softballs	PASSPO BSN SPORTS, INC (AKA PASSONS)	3,499.75	
05/15/26	LRIZZO	26-00343	Prisoner Meal	MOUDEL MOUNTAINSIDE DELI	13.50	
05/15/26	LRIZZO	26-00432	TRG Online Training	THEROD LEXIPOL, LLC	5,066.46	
05/15/26	LRIZZO	26-00433	2026 NJ Police Manual	GANLAW GANN LAW BOOKS, INC.	284.00	
05/15/26	LRIZZO	26-00435	Quarterly E-Ticketing	GTBM GTBM INC.	460.11	
05/15/26	LRIZZO	26-00462	Remove Heat Pump for rebuild	MEYDEP MEYER & DEPEW, INC.	1,147.50	
05/15/26	LRIZZO	26-00483	Hetfield House Sewer Issues	AROPRO A ROOTER PROFESSIONALS, INC	7,800.00	
05/15/26	LRIZZO	26-00499	250th Shirts	WEARIT WEAR IT LOUD TEES LLC	587.50	
05/15/26	LRIZZO	26-00538	Repipe condensate AC Line	MEYDEP MEYER & DEPEW, INC.	423.36	
05/15/26	LRIZZO	26-00556	Supplies for Senior programs	AMASER AMAZON.COM SERVICES, INC	287.17	
05/15/26	LRIZZO	26-00558	Tennis balls Summer 2026	AMASER AMAZON.COM SERVICES, INC	563.26	
05/15/26	LRIZZO	26-00571	HVAC Issues DPW/FD	MEYDEP MEYER & DEPEW, INC.	753.75	
05/15/26	LRIZZO	26-00591	Eye & Ortho Reimb.	JUSZAG JUSTYNA ZAGORSKA	675.00	
05/15/26	LRIZZO	26-00592	Equipment Purchase	BRECAR BRENDAN CARLOS	279.50	
05/15/26	LRIZZO	26-00594	Equipment reimbursement	RYACAR RYAN CARR	187.05	
05/15/26	LRIZZO	26-00595	2026 Dental Reimbursement	OSCCAR OSCAR CARDONA	150.00	
05/15/26	LRIZZO	26-00601	office supplies	AMASER AMAZON.COM SERVICES, INC	136.99	
05/15/26	LRIZZO	26-00602	Copy Paper/water	WBMASO W. B. MASON, CO., INC.	376.50	
Total for Batch: LRIZZO					88,205.27	
Total for Date: 05/15/26					Total for All Batches:	88,205.27

05/18/26	LRIZZO	26-00002	2026 Blanket Animal Control	ANICON ANIMAL CONTROL SOLUTIONS, LLC	1,343.00	
05/18/26	LRIZZO	26-00012	2026 Blanket Safeguard Screen	NATSCR NATIONWIDE SCREENING SER LLC	461.10	
05/18/26	LRIZZO	26-00015	2026 Blanket Legal Services	POSPOL POST, POLAK, P.A.	29,678.75	
05/18/26	LRIZZO	26-00017	2026 Blanket Elevator	SHAELE SHARP ELEVATOR CO., INC.	132.00	
05/18/26	LRIZZO	26-00025	2026 Blanket Legal Services	APRMCD Apruzzese,McDermott,Mastro,Etc	332.50	
05/18/26	LRIZZO	26-00238	Diff Card Premium Blanket	DIFCAR EB EMPLOYEE SOLUTIONS LLC	2,801.10	
05/18/26	LRIZZO	26-00355	Deposit for second game!	DEVARE DEVILS ARENA ENTERTAINMENT LLC	200.00	
05/18/26	LRIZZO	26-00465	Open Deerfield/BH Bathrooms	MOUPLU MOUNTAINSIDE PLUMB&HEAT LLC	625.00	
05/18/26	LRIZZO	26-00523	wii Bowling Gift Cards 2026	MAZZEL MAZZELLA'S	30.00	
05/18/26	LRIZZO	26-00524	Adobe Pro Reimbursement- May	FRAMAS FRANK MASELLA	31.98	
05/18/26	LRIZZO	26-00537	25 No Parking Signs	GARHIG NATIONAL HIGHWAY PRODUCTS INC.	444.75	
05/18/26	LRIZZO	26-00590	Gift Cards per Reso 54-2026	VALNAT VALLEY NATIONAL BANK	500.00	
05/18/26	LRIZZO	26-00629	OEM Conference Reimburse	JOSGIA JOSEPH GIANNUZZI	165.64	
05/18/26	LRIZZO	26-00630	Equipment/Dental Reimbursement	ANDYAS ANDREW YASINSKI	598.17	
05/18/26	LRIZZO	26-00631	Bagels for Spring Meeting MWC	ALAMOR ALANNA MORIAK	31.30	
05/18/26	LRIZZO	26-00640	Equipment Purchase Reimb.	BRECAR BRENDAN CARLOS	254.36	
05/18/26	LRIZZO	26-00647	dental reimbursement	CINWES CINDY WEST	1,306.20	
05/18/26	LRIZZO	26-00649	Zoom Account	MATDEA MATTHEW DEANNA	115.99	
05/18/26	LRIZZO	26-00651	Eye Reimbursement	KARBAN KAREN BANDICS	179.98	

May 26, 2026  
09:45 AM

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

Page No: 2

---

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
05/18/26	LRIZZO	26-00668	HOTEL GFOA 9/22-9/24	HARROC	HARD ROCK HOTEL & CASINO	245.00
05/18/26	LRIZZO	26-00669	FALL 2026 GFOA CONF 9/22-9/24	GFOA	GFOA OF NEW JERSEY	<u>450.00</u>
					Total for Batch: LRIZZO	39,926.82
			Total for Date: 05/18/26	Total for All Batches:		39,926.82

---

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	41,477.02	0.00	0.00	41,477.02
CURRENT FUND	6-01	73,843.57	0.00	0.00	73,843.57
	A-14	7,968.75	0.00	0.00	7,968.75
DOG LICENSE TRUST	D-15	1,343.00	0.00	0.00	1,343.00
GENERAL TRUST	T-03	3,499.75	0.00	0.00	3,499.75
Total of All Funds:		<u>128,132.09</u>	<u>0.00</u>	<u>0.00</u>	<u>128,132.09</u>