

**AGENDA
WORK SESSION
JULY 7, 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. Road Opening Permit Request – 581 Hillside Avenue
2. Recycling Services Complaint – Robbie Lane
3. Department Appointments
4. Bid recommendation for Contract 2026-2 Television Inspection of Various Sanitary Sewers and upcoming Contract 2026-3 Paving Improvements on Various Streets
5. Authorization to enter a Cooperative Agreement with the County for the CDBG Program
6. Authorization to extend the Snow & Ice Removal Contract
7. Adoption of the 2026 Union County Hazard Mitigation Plan
8. Professional Services Contract – Communications Services
9. Department Refund
10. Authorization to purchase Scott Air-Paks through Bergen Co-Op - #BC-BID-26-16
11. Authorization to amend Library Roof Repair Contract to include Alternate #2 for \$15,000
12. Authorization to appoint Katherine Lewis as a Junior Auxiliary Member
13. Authorization to apply for the 2026 Kids Recreation Trust Grant
14. Revise Resolution 81-2026 – Employee Compensation
15. Chapter 159 – Insertion of Revenue
16. Pool Renovation Bond Ordinance
17. Data Center Prohibition
18. Lien Redemption – 246 Fawn Ridge

BILLS & CLAIMS

REMINDER:

Invocation: Councilman Dierkes
Regular Meeting: July 21, 2026
Proclamations: GL Teams

ORDINANCE: Second Reading (Public Hearing)

ORDINANCE 1355-2026

THIS ORDINANCE AMENDING CHAPTER XXIII FEES, SECTION 23-8 BUILDING AND HOUSING AND SECTION 23-13 LAND USE ORDINANCE FEES AND WELL AS AMENDING CHAPTER XXII LAND USE ORDINANCE, SECTION 1007 TO REMOVE CASH BOND REQUIREMENTS FOR TEMPORARY SIGN PERMITS

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
July 7, 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 7th day of July 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	\$85,222.07
2025 Current Fund	\$0.00
Capital	\$800.00
Dog Trust	\$1,343.00
General Trust	\$589.54
Affordable Housing	\$686.50
2026 Pool	\$8,643.84
2025 Pool Reserve	\$0.00
Total	\$97,284.95

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 06/16/26 End: 06/16/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
06/16/26	SPECIAL	25-01476	2025 Leaf Dumping Fees	VOLCON	VOLLERS EXCAVAT. & CONST.,INC	2,902.00
06/16/26	SPECIAL	26-00022	2026 Blanket Fuel	EXXFL	WEX BANK	8,996.06
06/16/26	SPECIAL	26-00762	Stormwater Discharge Fee	TRENJD	TREASURER, STATE OF NEW JERSEY	2,000.00
06/16/26	SPECIAL	26-00791	1018-210056004291 JUNE 2026	ELIWA2	NEW JERSEY AMERICAN WATER	225.97
06/16/26	SPECIAL	26-00792	STREET LIGHTING ACCTS JUN 2026	JCPL	JERSEY CENTRAL POWER & LIGHT	28.68
06/16/26	SPECIAL	26-00793	ELIZABETHWN GAS MAY BILLS	ELIGA1	ELIZABETHTOWN GAS	787.18
06/16/26	SPECIAL	26-00794	67 225 508 18 JUNE 2026	PSEG4	PSE&G	481.63
06/16/26	SPECIAL	26-00795	65 631 213 06 MAY 2026	PSEG4	PSE&G	295.74
06/16/26	SPECIAL	26-00796	77 947 124 08 MAY 2026	PSEG4	PSE&G	379.80
06/16/26	SPECIAL	26-00797	73 441 621 05 JUNE 2026	PSEG4	PSE&G	92.95
06/16/26	SPECIAL	26-00798	77 752 019 08 MAY 2026	PSEG4	PSE&G	258.37
06/16/26	SPECIAL	26-00799	73 090 652 04 MAY 2026	PSEG4	PSE&G	57.34
06/16/26	SPECIAL	26-00800	72 779 386 07 MAY 2026	PSEG4	PSE&G	52.97
06/16/26	SPECIAL	26-00801	287336845176 JUNE 2026	ATT3	AT&T MOBILITY	400.68
06/16/26	SPECIAL	26-00802	450-542-767-0001-40 JUNE 2026	VERIZO	VERIZON, INC.	153.97
06/16/26	SPECIAL	26-00803	151-798-614-0001-37 JUNE 2026	VERFIO	VERIZON BUSINESS FIOS	16.64
06/16/26	SPECIAL	26-00804	882572606-00001 JUNE 2026	VERWIR	VERIZON WIRELESS	393.56
06/16/26	SPECIAL	26-00805	8499 05 345 0035936 JUNE 2026	COMCAS	COMCAST, INC.	83.38
06/16/26	SPECIAL	26-00806	8499 05 345 0047485 JUN 2026	COMCAS	COMCAST, INC.	154.94
06/16/26	SPECIAL	26-00807	8499 05 345 0048764 JUN 2026	COMCAS	COMCAST, INC.	184.89
06/16/26	SPECIAL	26-00808	8499 05 345 0047659 JUN 2026	COMCAS	COMCAST, INC.	184.89
06/16/26	SPECIAL	26-00809	8499 05 345 0143656 JUN 2026	COMCAS	COMCAST, INC.	458.23
06/16/26	SPECIAL	26-00810	1018-210020080395 JUNE 2026	ELIWA2	NEW JERSEY AMERICAN WATER	254.92
06/16/26	SPECIAL	26-00811	8499 05 345 0047782 JUN 2026	COMCAS	COMCAST, INC.	184.89
06/16/26	SPECIAL	26-00812	ELIZABETHWN GAS MAY BILLS	ELIGA1	ELIZABETHTOWN GAS	250.81
06/16/26	SPECIAL	26-00813	JULY 2026 DIS/LIFE 920054-0001	FORTIS	SUN LIFE ASSURANCE COMPANY	2,911.48
Total for Batch: SPECIAL						22,191.97
Total for Date: 06/16/26					Total for All Batches:	22,191.97

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	22,038.00	0.00	0.00	22,038.00
	6-26	153.97	0.00	0.00	153.97
Total of All Funds:		<u>22,191.97</u>	<u>0.00</u>	<u>0.00</u>	<u>22,191.97</u>

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 06/24/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
06/15/26	LRIZZO	26-00002	2026 Blanket Animal Control	ANICON ANIMAL CONTROL SOLUTIONS, LLC	1,343.00	
06/15/26	LRIZZO	26-00005	2026 Blanket Janitorial	VANCLE VANGUARD CLEANING SYSTEMS NJ	3,300.00	
06/15/26	LRIZZO	26-00007	2026 Blanket Recycling	FBASSO F. BASSO JR. RUB REMOVAL INC	17,052.12	
06/15/26	LRIZZO	26-00011	2026 Blanket Interpreting	LANLIN LANGUAGE LINE SERVICES, INC	178.73	
06/15/26	LRIZZO	26-00012	2026 Blanket Safeguard Screen	NATSCR NATIONWIDE SCREENING SER LLC	82.35	
06/15/26	LRIZZO	26-00013	2026 Blanket CO2	NUCLLC NuCO2 LLC	456.21	
06/15/26	LRIZZO	26-00014	2026 Blanket Postal Rental	PITNEB PITNEY BOWES	478.41	
06/15/26	LRIZZO	26-00017	2026 Blanket Elevator	SHAELE SHARP ELEVATOR CO., INC.	132.00	
06/15/26	LRIZZO	26-00018	2026 Blanket Service	TACPUB TACTICAL PUBLIC SAFETY, LLC	1,463.79	
06/15/26	LRIZZO	26-00019	2026 Blanket DPW Truck Washing	TWOBOY TWO BOYS TWO GIRLS CARWASH LLC	15.00	
06/15/26	LRIZZO	26-00020	2026 Blanket Dispatch	UCPOL UC POLICE-DEPT PUBLIC SAFETY	1,814.28	
06/15/26	LRIZZO	26-00047	MUNI PLAN SERV BLANKET 2026	KYLMCM KYLE MCMANUS ASSOCIATES LLC	262.50	
06/15/26	LRIZZO	26-00126	Dare Trip 5/29/26	VILBUS VILLANI BUS COMPANY INC	1,520.00	
06/15/26	LRIZZO	26-00127	Tickets - Somerset Patriots	SOMPAT SOMERSET PATRIOTS	1,102.50	
06/15/26	LRIZZO	26-00130	Winter Strong U! Instructor	MYRGAB MYRIAM GABRIEL, MHA	780.00	
06/15/26	LRIZZO	26-00238	Diff Card Premium Blanket	DIFCAR EB EMPLOYEE SOLUTIONS LLC	2,765.10	
06/15/26	LRIZZO	26-00414	Estimated Billing Charge 2026	EDMASS EDMUNDS & ASSOCIATES, INC.	375.00	
06/15/26	LRIZZO	26-00553	Cleaning Supplies	GEMJAN GEM JANITORIAL SUPPLY CO., INC	805.45	
06/15/26	LRIZZO	26-00593	Firefighter 1 Training	SOMFIR SOMERSET COUNTY EMERGENCY	350.00	
06/15/26	LRIZZO	26-00600	May Supplies	HOMDEP HOME DEPOT CREDIT, INC	267.81	
06/15/26	LRIZZO	26-00621	LPR Camera	MINEYE MIND'S EYE TECHNOLOGIES LLC	1,659.00	
06/15/26	LRIZZO	26-00626	Exhaust System Repair	CLEAIR CLEAN AIR COMPANY, INC	425.90	
06/15/26	LRIZZO	26-00638	Peer Leadership for 2026	PRELIN PREVENTION LINKS, INC.	500.00	
06/15/26	LRIZZO	26-00639	Just Facts Program 2026	PRELIN PREVENTION LINKS, INC.	1,500.00	
06/15/26	LRIZZO	26-00641	Sonicwall Cloud Sec Firewall	GTBM GTBM INC.	1,800.00	
06/15/26	LRIZZO	26-00666	America 250 event supplies	PARLIN PARTY LINE EVENT DECORATORS	864.00	
06/15/26	LRIZZO	26-00670	Propane for water heater	SUBPRO SUBURBAN PROPANE 2347	1,969.12	
06/15/26	LRIZZO	26-00696	Refund Nanny membership	VALLEA VALERIE LEARY	164.00	
06/15/26	LRIZZO	26-00703	Food for Luncheon America 250	MOUDEL MOUNTAINSIDE DELI	300.00	
06/15/26	LRIZZO	26-00719	Roof/Gutter repairs Boro Hall	DEEROO DEEGAN ROOFING, INC.	2,900.00	
06/15/26	LRIZZO	26-00721	Repairs on Willow Road	DENCON DENBAR CONSTRUCTION, INC.	1,170.00	
06/15/26	LRIZZO	26-00728	supplies for Am 250 event 5/26	KIMMOR KIM MORIAK	46.89	
06/15/26	LRIZZO	26-00730	Breakroom Supplies	WBMASO W. B. MASON, CO., INC.	48.30	
06/15/26	LRIZZO	26-00750	Uniform Reimbursement	NICHUS NICHOLAS HUSSEY	219.98	
06/15/26	LRIZZO	26-00751	RENEW FAIR LABOR STANDARD 2026	THOPUB BLR C/O SIMPLIFY COMPLIANCE	593.00	
06/15/26	LRIZZO	26-00752	AFFORDABLE HOUSING TRUST	LOULAW LOUGHLIN LAW FIRM	424.00	
06/15/26	LRIZZO	26-00753	Cops & Kids Event	PANAPP PANDA APPAREL, INC	507.50	
06/15/26	LRIZZO	26-00754	JUNE 2026 RETAINER AS PB ATTY	LOULAW LOUGHLIN LAW FIRM	650.00	
06/15/26	LRIZZO	26-00755	DIBELLA VS PLAN BD	LOULAW LOUGHLIN LAW FIRM	536.25	
06/15/26	LRIZZO	26-00756	Dental Reimbursement	JAMURB JAMES URBAN	1,525.00	
06/15/26	LRIZZO	26-00760	CMR certification fee	JASASH JASMEEN ASHE	30.00	
06/15/26	LRIZZO	26-00763	walker Mower Issue	EARPET THE EARDLY T. PETERSEN CO. INC	90.96	
06/15/26	LRIZZO	26-00765	Office supplies	WBMASO W. B. MASON, CO., INC.	52.20	
06/15/26	LRIZZO	26-00767	Sewer Refund 2026 Bill	MARTOM MARIA TOMKO	295.18	
					Total for Batch: LRIZZO	52,815.53

Total for Date: 06/15/26 Total for All Batches: 52,815.53

06/16/26	LRIZZO	26-00083	Supplies - May	HOMDEP HOME DEPOT CREDIT, INC	1,106.77	
06/16/26	LRIZZO	26-00125	8th Grade Dance 6/8/26	DEESCH MOUNTAINSIDE PTO	2,200.00	
06/16/26	LRIZZO	26-00548	Staff Uniforms	WEARIT WEAR IT LOUD TEES LLC	3,586.00	

June 24, 2026
12:29 PM

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

Page No: 2

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
06/16/26	LRIZZO	26-00663	fence padding and flag	AMASER	AMAZON.COM SERVICES, INC	271.64
06/16/26	LRIZZO	26-00688	Adobe Pro Reimbursement- June	FRAMAS	FRANK MASELLA	31.98
06/16/26	LRIZZO	26-00722	Pool AED Battery	AMASER	AMAZON.COM SERVICES, INC	330.66
06/16/26	LRIZZO	26-00725	TREE ASSESSMENT-90 NEW PROV RD	HEMARB	HEMLOCK ARBORICULTURAL CONSULT	800.00
06/16/26	LRIZZO	26-00761	Primary Election Ballots	ROYPRI	ROYAL PRINTING SERVICE	8,420.00
06/16/26	LRIZZO	26-00766	Professional Services Rendered	MARDIS	LAW OFFICE OF MARCO DI STEFANO	4,287.50
06/16/26	LRIZZO	26-00776	Dental/Eye Reimbursement	FRAMAS	FRANK MASELLA	930.00
06/16/26	LRIZZO	26-00781	Zoom Pro Account	MATDEA	MATTHEW DEANNA	115.99
06/16/26	LRIZZO	26-00789	Supplies for Pos Alt Club	AMASER	AMAZON.COM SERVICES, INC	<u>196.91</u>
					Total for Batch: LRIZZO	22,277.45
			Total for Date: 06/16/26	Total for All Batches:		22,277.45

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	63,184.07	0.00	0.00	63,184.07
	6-26	8,489.87	0.00	0.00	8,489.87
Year Total:		<u>71,673.94</u>	<u>0.00</u>	<u>0.00</u>	<u>71,673.94</u>
	A-14	686.50	0.00	0.00	686.50
GENERAL CAPITAL	C-04	800.00	0.00	0.00	800.00
DOG LICENSE TRUST	D-15	1,343.00	0.00	0.00	1,343.00
GENERAL TRUST	T-03	589.54	0.00	0.00	589.54
Total of All Funds:		<u><u>75,092.98</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>75,092.98</u></u>