

**AGENDA
WORK SESSION
MARCH 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. Tax Overpayment Refunds
2. 2026 Additional Temporary Budget Appropriations
3. 2025 Budget Reserve Transfers
4. Raffle applications: Wilson School PTO for an on premise draw raffle and armchair race; Watchung Stables Auxiliary for (3) on premise 50/50 draw raffles; Mountainside PTO for an on premise draw raffle and on premise 50/50 draw raffle; NJ Services Foundation for an on premise draw raffle and on premise 50/50 draw raffle
5. Authorization to appoint Allan Tweedle as a Volunteer Firefighter
6. Public Relations Firm Recommendation
7. Department Appointments
8. Employee Final Payout – Zachary Myrtetus
9. Pool Concession Contract
10. Road Opening Permit Request – 298 Old Tote Road

BILLS & CLAIMS

REMINDER:

Invocation: Councilwoman Pacifico
Regular Meeting: March 17, 2026

ORDINANCE: Second Reading (Public Hearing)

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

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
March 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 March 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	\$174,021.81
2025 Current Fund	\$15,646.50
Capital	\$6,566.62
Dog Trust	\$1,343.00
General Trust	\$0.00
Affordable Housing	\$1,368.24
2026 Pool	\$171.40
2025 Pool Reserve	\$3,927.00
Total	\$203,044.57

Rcvd Batch Id Range: SPECIAL to SPECIAL				Rcvd Date Start: 0 End: 02/17/26		Report Format: Condensed	
Rcvd Date	Batch Id	PO #	Description	Vendor		Amount	Contract
02/17/26	SPECIAL	26-00004	2026 Blanket Copier	CANUSA	CANON USA, INC	1,082.73	
02/17/26	SPECIAL	26-00022	2026 Blanket Fuel	EXFLE	WEX BANK	6,184.87	
02/17/26	SPECIAL	26-00246	3rd Q 25 Shared Serv TV	CLATOW	CLARK TOWNSHIP	5,000.00	
02/17/26	SPECIAL	26-00248	450-542-767-0001-40 FEB 2026	VERIZO	VERIZON, INC.	123.94	
02/17/26	SPECIAL	26-00249	151-798-614-0001-37 FEB 2026	VERFIO	VERIZON BUSINESS FIOS	16.64	
02/17/26	SPECIAL	26-00250	250-782-400-0001-54 FEB 2026	VERIZO	VERIZON, INC.	94.46	
02/17/26	SPECIAL	26-00251	287336845176 FEB 2026	ATT3	AT&T MOBILITY	401.10	
02/17/26	SPECIAL	26-00252	8499 05 345 0035936 FEB 2026	COMCAS	COMCAST, INC.	83.32	
02/17/26	SPECIAL	26-00253	8499 05 345 0047659 FEB 2026	COMCAS	COMCAST, INC.	184.89	
02/17/26	SPECIAL	26-00254	8499 05 345 0047485 FEB 2026	COMCAS	COMCAST, INC.	154.94	
02/17/26	SPECIAL	26-00255	8499 05 345 0143656 FEB 2026	COMCAS	COMCAST, INC.	443.54	
02/17/26	SPECIAL	26-00256	8499 05 345 0048764 FEB 2026	COMCAS	COMCAST, INC.	184.89	
02/17/26	SPECIAL	26-00257	STREET LIGHTING ACCTS FEB 2026	JCPL	JERSEY CENTRAL POWER & LIGHT	26.81	
02/17/26	SPECIAL	26-00258	65 631 213 06 JAN 2026	PSEG4	PSE&G	288.25	
02/17/26	SPECIAL	26-00259	77 947 124 08 JANUARY 2026	PSEG4	PSE&G	202.47	
02/17/26	SPECIAL	26-00260	72 779 386 07 JANUARY 2026	PSEG4	PSE&G	66.35	
02/17/26	SPECIAL	26-00262	73 090 652 04 JANUARY 2026	PSEG4	PSE&G	58.27	
02/17/26	SPECIAL	26-00263	77 752 019 08 JANUARY 2026	PSEG4	PSE&G	323.89	
02/17/26	SPECIAL	26-00264	67 225 508 18 FEB 2026	PSEG4	PSE&G	16.19	
02/17/26	SPECIAL	26-00265	73 441 621 05 FEBRUARY 2026	PSEG4	PSE&G	88.55	
02/17/26	SPECIAL	26-00266	ELIZABETHTWN GAS JAN BILLS	ELIGA1	ELIZABETHTOWN GAS	1,701.75	
02/17/26	SPECIAL	26-00267	MAR 2026 DIS/LIFE 920054-0001	FORTIS	SUN LIFE ASSURANCE COMPANY	2,978.43	
Total for Batch: SPECIAL						19,706.28	
Total for Date: 02/17/26				Total for All Batches:		19,706.28	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	5,000.00	0.00	0.00	5,000.00
CURRENT FUND	6-01	14,582.34	0.00	0.00	14,582.34
	6-26	123.94	0.00	0.00	123.94
Year Total:		14,706.28	0.00	0.00	14,706.28
Total of All Funds:		19,706.28	0.00	0.00	19,706.28

Rcvd Batch Id Range: First to Last		Rcvd Date Start: 0	End: 02/19/26	Report Format: Condensed	Amount	Contract
Rcvd Date	Batch Id	PO #	Description	Vendor		
02/13/26	LRIZZO	25-00037	MUNI PLAN SERV BLANKET 2025	KYLMCM	KYLE MCMANUS ASSOCIATES LLC	1,200.00
02/13/26	LRIZZO	25-01008	2025-1 ENG FRIAR,JUSTIN,KINGS	MICDIS	M. DISKO ASSOCIATES	6,566.62
02/13/26	LRIZZO	25-01265	remove 6-8" of mulch&dirt- PG	VETLAN	VETTER LANDSCAPING, INC.	2,100.00
02/13/26	LRIZZO	25-01416	Instructor Chair Yoga Nov-Dec	CYNBEA	CYNTHIA L. BEARISON	720.00
02/13/26	LRIZZO	25-01445	NEW MEMBER MEDICAL EXAM-FD	ATLURG	ATLANTIC URGENT CARE, LLC	265.00
02/13/26	LRIZZO	25-01507	4TH QTR. DOT TESTING 2025	VALHEA	VALLEY MEDICAL GROUP/OHS	111.00
02/13/26	LRIZZO	25-01602	Fall Softball Trophy 2025	CROTRO	CROWN TROPHY OF GREENBROOK	70.00
02/13/26	LRIZZO	25-01718	Radio Charger 6 Unit Charger	SPECOM	SPECTRUM COMMUNICATIONS	297.60
02/13/26	LRIZZO	26-00001	2026 Blanket Tires/Repairs	ADVAUT	ADVANCED AUTO & TIRE SERV INC	1,182.47
02/13/26	LRIZZO	26-00002	2026 Blanket Animal Control	ANICON	ANIMAL CONTROL SOLUTIONS, LLC	1,343.00
02/13/26	LRIZZO	26-00003	2026 Blanket Car Repairs	BRIANS	BRIAN'S AUTO REPAIR INC	122.68
02/13/26	LRIZZO	26-00007	2026 Blanket Recycling	FBASSO	F. BASSO JR. RUB REMOVAL INC	17,052.12
02/13/26	LRIZZO	26-00008	2026 Blanket Legal Services	LOULAW	LOUGHLIN LAW FIRM	1,300.00
02/13/26	LRIZZO	26-00039	FD Heating Issue Air Vents	MEYDEP	MEYER & DEPEW, INC.	789.33
02/13/26	LRIZZO	26-00073	Equipment/Clothing Reimburse	BRECAR	BRENDAN CARLOS	1,547.67
02/13/26	LRIZZO	26-00084	Affordable Housing Consult DEC	CGPLLC	CGP&H, LLC	168.24
02/13/26	LRIZZO	26-00118	Case of Copy Paper	STAPLE	STAPLES	25.28
02/13/26	LRIZZO	26-00123	Heating Issue in Recreation	MEYDEP	MEYER & DEPEW, INC.	1,879.90
02/13/26	LRIZZO	26-00134	New Boots for Member FD	NJFIRE	NEW JERSEY FIRE EQUIP CO, INC	223.85
02/13/26	LRIZZO	26-00153	Road Salt	MORSAL	MORTON SALT, INC	22,638.95
02/13/26	LRIZZO	26-00154	Winter Supplies	AMASER	AMAZON.COM SERVICES, INC	686.83
02/13/26	LRIZZO	26-00157	Laser Cut Paper	STAPLE	STAPLES	47.46
02/13/26	LRIZZO	26-00161	Vehicle items	GARAUT	GARWOOD AUTO PARTS,INC	441.43
02/13/26	LRIZZO	26-00162	Mixed Fuel For FD Equipment	JAMINC	J & A MOWER, INC	778.00
02/13/26	LRIZZO	26-00165	Breakroom Supplies	WBMASO	W. B. MASON, CO., INC.	48.30
02/13/26	LRIZZO	26-00166	Boss Snow Sidewalk Machine	CLIBOD	CLIFFSIDE BODY CORP	18,709.63
02/13/26	LRIZZO	26-00167	Tire Chains for FD Equipment	GARAUT	GARWOOD AUTO PARTS,INC	905.72
02/13/26	LRIZZO	26-00180	Tuition Reimbursement	ATRMEL	ATREU MELVILLE	2,244.00
02/13/26	LRIZZO	26-00181	Dental Reimbursement	JAMURB	JAMES URBAN	834.87
02/13/26	LRIZZO	26-00191	Food for A&E Meeting	CIOFFI	CIOFFI'S, INC.	80.19
02/13/26	LRIZZO	26-00192	Snow Storm #6	ROBLAF	LAFERRARA CONSTRUCTION LLC	86,696.50
02/13/26	LRIZZO	26-00195	Reimbursement for Dental	KIMMOR	KIM MORIAK	75.00
02/13/26	LRIZZO	26-00198	2025 Sewer Usage File for 2026	NJAMEW	AMERICAN WATER	1,084.32
02/13/26	LRIZZO	26-00204	Postage Supplies	PITNBO	PITNEY BOWES INC.	300.46
02/13/26	LRIZZO	26-00208	Reimbursement for Dental	ALAMOR	ALANNA MORIAK	341.30
02/13/26	LRIZZO	26-00212	2026 Dental Reimbursement	WAYJEN	WAYNE JENNINGS	99.00
02/13/26	LRIZZO	26-00215	DMV fee for new truck	MATDEA	MATTHEW DEANNA	176.06
02/13/26	LRIZZO	26-00217	Uniform/Eye Reimbursement	WILSTO	WILLIAM STOLTING	667.61
02/13/26	LRIZZO	26-00219	Equipment Reimburse 2025	KEVPIE	KEVIN PIERRE	693.67
02/13/26	LRIZZO	26-00220	Uniform Reimbursement	ERIPAS	ERIC PASTORE	56.95
02/13/26	LRIZZO	26-00223	Dental Reimbursement	ANDYAS	ANDREW YASINSKI	375.00
02/13/26	LRIZZO	26-00224	Reimburse Booking Rm Supplies	WILSTO	WILLIAM STOLTING	112.14
02/13/26	LRIZZO	26-00228	2026 Dental Reimbursement	WAYJEN	WAYNE JENNINGS	609.37
02/13/26	LRIZZO	26-00229	Zoom Account	MATDEA	MATTHEW DEANNA	115.99
02/13/26	LRIZZO	26-00230	2026 Eye Reimbursment	GABBAU	GABRIEL BAUMGARTEN	425.49
02/13/26	LRIZZO	26-00231	Reimb for wiper blades	EDWKWE	EDWARD KWESELAIT	83.28
					Total for Batch: LRIZZO	176,292.28
Total for Date: 02/13/26					Total for All Batches:	176,292.28
02/17/26	LRIZZO	25-00147	spring/summer turf Treatment	GRELAW	GREENWOOD LAWN SERVICES, INC	429.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	10,646.50	0.00	0.00	10,646.50
	5-26	<u>3,927.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,927.00</u>
Year Total:		14,573.50	0.00	0.00	14,573.50
CURRENT FUND	6-01	159,439.47	0.00	0.00	159,439.47
	6-26	<u>47.46</u>	<u>0.00</u>	<u>0.00</u>	<u>47.46</u>
Year Total:		159,486.93	0.00	0.00	159,486.93
	A-14	1,368.24	0.00	0.00	1,368.24
GENERAL CAPITAL	C-04	6,566.62	0.00	0.00	6,566.62
DOG LICENSE TRUST	D-15	1,343.00	0.00	0.00	1,343.00
Total of All Funds:		<u>183,338.29</u>	<u>0.00</u>	<u>0.00</u>	<u>183,338.29</u>

February 19, 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
02/17/26	LRIZZO	25-00982	Pool Vacuum repair	AQUDIS	AQUATIC DISTRIBUTORS, INC.	3,198.00
02/17/26	LRIZZO	25-01346	winterize Boro Hall System	RRIRRI	R & R IRRIGATION CO. INC	300.00
02/17/26	LRIZZO	25-01678	Equipment - Cpl. Hagan	GALL	GALL'S INC	591.08
02/17/26	LRIZZO	25-01705	Eye Reimbursement	KIATAV	Kiana Taveras	504.00
02/17/26	LRIZZO	26-00003	2026 Blanket Car Repairs	BRIANS	BRIAN'S AUTO REPAIR INC	36.37
02/17/26	LRIZZO	26-00011	2026 Blanket Interpreting	LANLIN	LANGUAGE LINE SERVICES, INC	247.94
02/17/26	LRIZZO	26-00179	Renewal NetCloud Mobile	GTBM	GTBM INC.	144.43
02/17/26	LRIZZO	26-00201	tax books	DPFUCO	UNION COUNTY	71.34
02/17/26	LRIZZO	26-00206	2026 Bball Dog Tags	WESHUD	WEST HUDSON INDUSTRIES	742.75
02/17/26	LRIZZO	26-00234	Annual Dues	UCMIA	UC MUNIC. INVEST. ASSOC.	250.00
02/17/26	LRIZZO	26-00235	Annual Dues	NJSTCO	NJ STATE ASSOCIATION OF C.O.P.	275.00
02/17/26	LRIZZO	26-00237	Uniform/Equipment Reimburse	ALEHAR	ALEXANDRA HARRIS	256.10
					Total for Batch: LRIZZO	7,046.01
Total for Date: 02/17/26					Total for All Batches:	7,046.01