

**AGENDA
REGULAR MEETING
OCTOBER 20, 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: Councilman Rinaldo
SALUTE TO THE FLAG
ROLL CALL

APPROVAL OF MINUTES:

Regular Session Meeting – September 15, 2026
Special Meeting – September 29, 2026
Work & Executive Session Meetings – October 6, 2026

OATH OF OFFICE: Police Officer James Greaney

PROCLAMATIONS: Red Ribbon Week & National First Responders Day

RESOLUTIONS:

127-2026	Department Refunds
128-2026	Authorization to apply for the Community Development Block Grant 53
129-2026	Authorization to purchase 2026 Ford Interceptors through Bergen County Co-Op #CK04
130-2026	Employee Compensation
131-2026	Appointment of Board Members

ORDINANCES: First Reading (Introduction)

ORDINANCE 1361-2026
AN ORDINANCE TO AMEND ORDINANCE 1346-2025 FIXING SALARY RANGES FOR MUNICIPAL EMPLOYEES

ORDINANCE 1362-2026
CAPITAL ORDINANCE APPROPRIATING THE SUM OF ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) FROM THE CAPITAL IMPROVEMENT FUND TO FUND THE EMERGENCY AS ADOPTED BY RESOLUTION NO. 89-2026 AT THE MUNICIPAL POOL UTILITY

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

PROCLAMATION

Red Ribbon Week

WHEREAS, Red Ribbon Week is a nationwide event dedicated to raising awareness about the importance of making healthy choices and living drug-free; and

WHEREAS, this annual observance began in 1985 as a tribute to the life of Drug Enforcement Administration Agent Enrique “Kiki” Camarena, who lost his life while fighting against drug trafficking; and

WHEREAS, Red Ribbon Week serves as a powerful reminder of the ongoing struggle against substance abuse and its impact on our communities, families, and youth; and

WHEREAS, the commitment to educate our children about the dangers of drug use and to encourage healthy alternatives is essential for fostering a safe and nurturing environment; and

WHEREAS, schools, families, and community organizations play a vital role in promoting awareness, support, and prevention efforts throughout this week and beyond.

NOW, THEREFORE, I, Paul N. Mirabelli, Mayor of the Borough of Mountainside do hereby proclaim October 23 through October 31, 2026 as Red Ribbon Week in the Borough of Mountainside, and urge all residents to join in recognizing this important event by participating in activities that promote healthy, drug-free lifestyles.

Paul N. Mirabelli, Mayor
Dated: October 20, 2026

PROCLAMATION

National First Responders Day

WHEREAS, first responders—including public works professionals, firefighters, police officers, emergency medical technicians, 911 operators, paramedics, and other emergency personnel—stand on the front lines of our communities, selflessly serving and protecting the citizens of Borough of Mountainside in times of crisis; and

WHEREAS, first responders respond swiftly and courageously to emergencies, often putting their own lives at risk to ensure the safety and well-being of others, whether in natural disasters, accidents, medical emergencies, or public health and safety threats; and

WHEREAS, it is in the public interest for the citizens, civic leaders, and children in Borough of Mountainside to gain knowledge of and maintain an ongoing interest and understanding of the importance of public works and other first responder efforts in their respective communities; and

WHEREAS, as of 2019 the US Senate has included language recognizing public works alongside fellow/other first responders.

NOW, THEREFORE, BE IT RESOLVED, that I, Paul N. Mirabelli, Mayor of the Borough of Mountainside, on behalf of the Borough Council, do hereby designate October 28, 2026, as National First Responders Day. I urge all citizens to join with representatives of the American Public Works Association and government agencies in activities, events, and ceremonies paying tribute to our public works first responders alongside law enforcement, firefighters, paramedics, emergency medical technicians, 911 operators, and other emergency personnel, to recognize the substantial contributions they make to protecting our national health, safety, and advancing the quality of life for all.

Paul N. Mirabelli, Mayor
Dated: October 20, 2026

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN	
Councilman Rene Dierkes							I hereby certify that this Resolution was adopted by the Governing Body of the Borough of Mountainside at a Meeting held on October 20, 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 127-2026

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

<u>Applicant</u>	<u>For</u>	<u>Amount</u>
Greg Lifton 1214 Foothill Way Mountainside, NJ 07092	T-Ball Clinic	\$191.00
Stephanie Friedman 1577 Grouse Lane Mountainside, NJ 07092	T-Ball Clinic	\$191.00
Victoria Tortora 4 Goldstar Way Mountainside, NJ 07092	T-Ball Clinics	\$382.00
Lauren Stafford 1366 Outlook Drive Mountainside, NJ 07092	T-Ball Clinic	\$191.00
Kate Vanderheyden 598 West Court Scotch Plains, NJ 07076	Pickleball	\$148.00
Danielle Gubitosi 996 Chimney Ridge Drive Mountainside, NJ 07092	T-Ball Clinic	\$191.00
Josh Donovan 115 Hill Hollow Road Watchung, NJ 07069	Cheer/Dance	\$185.00
Jose Lopez 593 Woodland Ave Mountainside, NJ 07092	Robotics	\$230.00
Stacey Schell 1451 Dunn Parkway Mountainside, NJ 07092	Robotics	\$230.00
Joseph Imbriani 237 Apple Tree Lane Mountainside, NJ 07092	Road Opening Bond	\$2,000.00

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	ABSTAIN	
Councilman Rene Dierkes						I hereby certify that this Resolution was adopted by the Governing Body of the Borough of Mountainside at a Meeting held on October 20, 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 128-2026

SUPPORTING THE SUBMISSION OF APPLICATIONS TO THE COUNTY OF UNION FOR THE YEAR 53 COMMUNITY DEVELOPMENT BLOCK GRANT ("CDBG") PROGRAM

WHEREAS, the Borough of Mountainside advertised a public notice for and will conduct a public hearing on, October 20, 2026, to consider proposals for the Union County Year 53 Community Block Development Grant Program ("CDBG"); and

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Mountainside hereby expresses its support of the Union County Year 53 CDBG Program submission presented to the Governing Body as set forth in the grant application received, for the following program:

1. Senior Citizens Social Services Program

BE IT FURTHER RESOLVED that a copy of this Resolution be furnished to the County of Union along with all applications required for CDBG program submission; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	ABSENT	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 October 20, 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 129-2026

WHEREAS, the Borough of Mountainside, pursuant to N.J.S.A. 40A:11-12, may by resolution and without advertising for bids, purchase any goods or services under cooperative pricing system contracts; and

WHEREAS, the Mountainside Police Department are in need of pursuit vehicles and by utilizing Co-Op contracts the Borough can receive competitive pricing, on a timely basis, without the expense and time involved in undertaking independent competitive bidding; and

WHEREAS, the Borough of Mountainside intends to enter into a purchase contract with All American Ford of Paramus, NJ pursuant to Bergen County Co-Op contract #CK04 for the acquisition of these vehicles; and

WHEREAS, the cost for a 2026 Ford Interceptor AWD with options is \$50,765.00; and

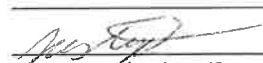
WHEREAS, the Borough's Financial Officer has certified that the funds are available for this purchase.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Mountainside, County of Union State of New Jersey that the purchase of two (2) 2026 Ford Interceptors with options in the amount of \$101,530.00 under terms and provisions of contract #CK04 be and hereby are approved.

CERTIFICATION OF FUNDS

APPROPRIATION:

6-01-44-482-000 \$101,530.00


 Justyna Zagorska-Diaz, CFO

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN	
Councilman Rene Dierkes							I hereby certify that this Resolution was adopted by the Governing Body of the Borough of Mountainside at a Meeting held on October 20, 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 130-2026

WHEREAS, the A&E Committee has recommended a one-time bonus to the following Municipal Employee:

Matthew DeAnna \$10,000

NOW, THEREFORE, BE IT RESOLVED that the foregoing bonus compensation be implemented.

RESOLUTION CERTIFICATION BOX

	MOVED	SECONDED	AYES	NAYS	ABSENT	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 October 20, 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 131-2026

BE IT RESOLVED that Mayor Paul N. Mirabelli hereby authorizes the following appointments and unexpired terms:

Library Board of Trustees:
Richard Worth

10/21/2026 – 12/31/2027

Board of Health:
Michele Worth

1/1/2027 – 12/31/2029

ORDINANCE CERTIFICATION BOX

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

ORDINANCE 1361-2026

AN ORDINANCE TO AMEND ORDINANCE 1346-2025 FIXING SALARY RANGES FOR MUNICIPAL EMPLOYEES

BE IT RESOLVED by the Mayor and Council of the Borough of Mountainside that Ordinance 1346-2025 is hereby amended to read as follows:

A&E

Borough Administrator	\$ 25,000 - \$135,000
Administrator Assistant	15,000 - 40,000
Borough Clerk/Registrar/QPA/Board of Health Secretary	70,000 - 165,000
Deputy Borough Clerk/Deputy Registrar	30,000 - 75,000
Mayor	2,500 - 8,000
Council Member	1,200 - 6,000

Finance

Chief Finance Officer/Tax Collector	70,000 - 165,000
Finance Assistant	40,000 - 75,000
Assistant CFO	60,000 - 100,000
Assistant Tax Collector	15.00 - 45.00 Hourly
CFO Mentor	50.00 - 75.00 Hourly

Police

Chief of Police/Deputy OEM	100,000 - 240,000
Administrative Assistant/Payroll Clerk/ Planning Board Recording Secretary	30,000 - 80,000
Records Clerk	15.00 - 30.00 Hourly
Communications Officers	35,000 - 80,000
Crossing Guard	15.00 - 30.00 Hourly
Class II Special Officer	25.00 - 50.00 Hourly
Per Diem Communications Officer	25.00 - 45.00 Hourly

Building

Construction Official/Building Subcode Official/ Building Inspector	10,000 - 60,000
Construction Secretary	20,000 - 70,000
Technical Assistant to the Construction Official	40,000 - 80,000
Technical Assistant to the Construction Official (PT)	25.00 - 50.00 Hourly
Secretary: DPW/Zoning/Assessing	30,000 - 70,000
Secretary: DPW/Engineer/Zoning/Tax Assessor	20.00 - 50.00 Hourly

Planning Board Secretary	25.00 - 40.00 Hourly
Recording Secretary Planning Board (per meeting)	300 - 400
Inspectors: (Plumbing/Building/Electrical)	35.00 - 60.00 Hourly
Fire Prevention/Fire Subcode Official	35.00 - 60.00 Hourly
Zoning Officer	35.00 - 75.00 Hourly
Public Works Director/Deputy OEM	70,000 - 165,000
Public Works Employees	40,000 - 80,000
Public Works Foreman	40,000 - 85,000
Engineer	35,000 - 100,000
Tax Assessor	15,000 - 40,000
Assistant to Assessor	3,000 - 10,000
Certified Wastewater & Treatment Operator	2,000 - 5,000
Sub Construction Official/Inspector	35.00 - 60.00 Hourly
Court Administrator	40,000 - 110,000
Deputy Court Administrator	30,000 - 70,000
Violations Clerk	15.00 - 30.00 Hourly
Court Temporary Staffing	23.00 - 35.00 Hourly

Court Temporary Staffing (per call)	80.00 -	150.00
Municipal Judge	15,000 -	45,000
Municipal Prosecutor	15,000 -	40,000
Public Defender	3,600 -	8,000
Miscellaneous		
Handyman	15.00 -	30.00 Hourly
Drug Alliance Coordinator	3,000 -	5,000
Cable TV Coordinator	15.00 -	30.00 Hourly
Cable TV	15.00 -	25.00 Hourly
Website Coordinator	1,000 -	5,000
Board of Health Secretary	3,000 -	7,000
Senior Citizen Coordinator	15,000 -	85,000
Senior Van Driver	15.00 -	40.00 Hourly
OEM Director	5,000 -	20,000
OEM Deputy Director	2,500 -	15,000
Temporary Staffing	15.00 -	75.00 Hourly
Administrative Secretary	1,000 -	5,000
Administrative Secretary	20.00 -	65.00 Hourly
Grant Coordinator	1,000 -	10,000
Recreation		
Recreation Program Coordinator	20,000 -	70,000
Recreation Director/Pool Administrator/Pool Technician	40,000 -	150,000
Recreation Dept Secretary/Pool Bookkeeper	20,000 -	70,000
Assistant Recreation Director	30,000 -	75,000
Recreation Assistant	30,000 -	70,000
Recreation Assistant (P/T)	20.00 -	25.00
Pool Manager	6,000 -	17,000
Pool Manager	18.00 -	35.00 Hourly
Assistant Pool Manager	4,000 -	11,000
Assistant Pool Manager	18.00 -	30.00 Hourly
Pool Secretary (P/T)	14.00 -	20.00
Swim Instructors	14.00 -	22.00
Head Life Guards	17.00 -	24.00
Life Guards	15.00 -	22.00
Main Gate Control	14.00 -	20.00
Maintenance Foreman	14.00 -	20.00
Maintenance Personnel	14.00 -	20.00
Swim Coach	1,750 -	4,500
Assistant Swim Coach	200 -	2,500
Diving Coach	1,400 -	3,500
Assistant Pool Tech	2,000 -	5,000
Fitness/Sports Instructor (per person, per hour, per class)	2.00 -	70.00
Tennis Lesson Instructor (per person, per hour, per session)	10.00 -	150.00
Art/Crafts Instructor (per person, per class)	2.00 -	40.00
Sports Supervisor (per session)	25.00 -	90.00
Sports Supervisor	15.00 -	18.00 Hourly
Youth Tennis Team Coach (per season)	350.00 -	1,500
Men's Softball Supervisor (per season)	100.00 -	500.00
Activity Supervisor (per session)	10.00 -	75.00
Sports Official (per session)	10.00 -	180.00
Assignor (per game)	2.00 -	12.00
Summer Playground Supervisor	17.00 -	28.00 Hourly
Summer Playground Assistant Counselor	15.00 -	22.00 Hourly
Sports Coach	1,500 -	3,500
Middle School Team Coach (per season)	350 -	4,500
Rutgers Safety Clinician	50.00 -	65.00 Hourly
Sports Scorekeeper	15.00 -	22.00 Hourly
Sports Trainer	25.00 -	50.00 Hourly

This ordinance shall be effective upon final passage and publication in accordance with the law.

ORDINANCE CERTIFICATION BOX

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

ORDINANCE 1362-2026

CAPITAL ORDINANCE APPROPRIATING THE SUM OF ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) FROM THE CAPITAL IMPROVEMENT FUND TO FUND THE EMERGENCY AS ADOPTED BY RESOLUTION NO. 89-2026 AT THE MUNICIPAL POOL UTILITY

BE IT ORDAINED, by the Governing Body of the Borough of Mountainside, County of Union, State of New Jersey, (not less than two-thirds of all members thereof affirmatively concurring) as follows:

SECTION 1. Pursuant to Resolution No. 89-2026, the Mayor and Council of the Borough of Mountainside authorized an emergency appropriation for electrical repairs at the Municipal Pool Utility.

SECTION 2. The sum of \$100,000.00 is appropriated to fund the emergency as adopted by Resolution No. 89-2026.

SECTION 3. The appropriation authorized by this Ordinance shall be fully funded from the Capital Improvement Fund in the amount of \$100,000.00.

SECTION 4. This ordinance is intended to provide permanent funding for the emergency expenditure authorized pursuant to Resolution No. 89-2026.

SECTION 5. This ordinance shall take effect upon final adoption and publication as required by law.

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

**BILL LIST AUTHORIZATION FOR
October 20, 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 20th day of October 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	\$164,890.44
2025 Current Fund	\$5,384.76
Capital	\$428,507.53
Dog Trust	\$1,325.00
General Trust	\$47,907.00
Affordable Housing	\$3,083.75
2026 Pool	\$9,098.13
2025 Pool Reserve	\$200.00

Total	\$660,396.61
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October 6, 2026
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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: 10/06/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
10/06/26	SPECIAL	26-00002	2026 Blanket Animal Control	ANICON	ANIMAL CONTROL SOLUTIONS, LLC	875.00
10/06/26	SPECIAL	26-00004	2026 Blanket Copier	CANUSA	CANON USA, INC	1,313.90
10/06/26	SPECIAL	26-00016	2026 Blanket Solid Waste	MIDCO	REPUBLIC SERVICES #689, LLC	1,213.28
10/06/26	SPECIAL	26-00046	TERMINAL PAY BLANKET 2026	KENCAP	KEN CAPOBIANCO	250.00
10/06/26	SPECIAL	26-01274	Library Appropriation OCT 2026	MOULIB	MOUNTAINSIDE LIBRARY	74,303.60
10/06/26	SPECIAL	26-01325	1018-210022934733 SEPT 2026	ELIWA2	NEW JERSEY AMERICAN WATER	14,862.61
10/06/26	SPECIAL	26-01326	1018-210021502300 SEPT 2026	ELIWA2	NEW JERSEY AMERICAN WATER	22.09
10/06/26	SPECIAL	26-01327	1018-210020099535 AUGUST 2026	ELIWA2	NEW JERSEY AMERICAN WATER	335.24
10/06/26	SPECIAL	26-01328	1018-210020025831 SEPT 2026	ELIWA2	NEW JERSEY AMERICAN WATER	6,909.41
10/06/26	SPECIAL	26-01329	1018-210020099634 SEPT 2026	ELIWA2	NEW JERSEY AMERICAN WATER	272.02
10/06/26	SPECIAL	26-01330	1018-210020245819 SEPT 2026	ELIWA2	NEW JERSEY AMERICAN WATER	195.02
10/06/26	SPECIAL	26-01331	1018-210020316346 SEPT 2026	ELIWA2	NEW JERSEY AMERICAN WATER	12.73
10/06/26	SPECIAL	26-01332	1018-210020245888 SEPT 2026	ELIWA2	NEW JERSEY AMERICAN WATER	177.64
10/06/26	SPECIAL	26-01333	1018-210020080395 AUGUST 2026	ELIWA2	NEW JERSEY AMERICAN WATER	256.05
10/06/26	SPECIAL	26-01334	753-239-031-0001-05 SEPT 2026	VERIZO	VERIZON, INC.	129.99
10/06/26	SPECIAL	26-01335	250-782-400-0001-54 OCT 2026	VERIZO	VERIZON, INC.	126.97
10/06/26	SPECIAL	26-01336	450-542-767-0001-40 SEPT 2026	VERIZO	VERIZON, INC.	154.33
10/06/26	SPECIAL	26-01337	852-129-591-0001-67 SEPT 2026	VERFIO	VERIZON BUSINESS FIOS	179.00
10/06/26	SPECIAL	26-01338	8499 05 345 0043633 OCT 2026	COMCAS	COMCAST, INC.	10.38
10/06/26	SPECIAL	26-01339	8499 05 345 0037676 OCT 2026	COMCAS	COMCAST, INC.	349.80
10/06/26	SPECIAL	26-01340	STREET LIGHTING ACCTS SEP 2026	JCPL	JERSEY CENTRAL POWER & LIGHT	87.65
10/06/26	SPECIAL	26-01341	73 441 621 05 SEPTEMBER 2026	PSEG4	PSE&G	227.37
10/06/26	SPECIAL	26-01342	67 225 508 18 SEPTEMBER 2026	PSEG4	PSE&G	2,758.74
10/06/26	SPECIAL	26-01343	72 779 386 07 AUGUST 2026	PSEG4	PSE&G	104.47
10/06/26	SPECIAL	26-01344	78 226 885 02 AUGUST 2026	PSEG4	PSE&G	75.95
10/06/26	SPECIAL	26-01345	77 752 019 08 AUGUST 2026	PSEG4	PSE&G	482.80
10/06/26	SPECIAL	26-01346	73 090 652 04 AUGUST 2026	PSEG4	PSE&G	104.04
10/06/26	SPECIAL	26-01350	8499 05 345 0143656 OCT 2026	COMCAS	COMCAST, INC.	458.25
10/06/26	SPECIAL	26-01351	287336845176 OCTOBER 2026	ATT3	AT&T MOBILITY	393.26
10/06/26	SPECIAL	26-01359	77 947 124 08 SEPTEMBER 2026	PSEG4	PSE&G	504.69
Total for Batch: SPECIAL						107,146.28
Total for Date: 10/06/26 Total for All Batches:						107,146.28

October 6, 2026
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BOROUGH OF MOUNTAINSIDE
Received P.O. Batch Listing By P.O. Number

Page No: 3

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	98,559.82	0.00	0.00	98,559.82
	6-26	<u>7,711.46</u>	<u>0.00</u>	<u>0.00</u>	<u>7,711.46</u>
Year Total:		106,271.28	0.00	0.00	106,271.28
DOG LICENSE TRUST	D-15	875.00	0.00	0.00	875.00
Total of All Funds:		<u>107,146.28</u>	<u>0.00</u>	<u>0.00</u>	<u>107,146.28</u>

Rcvd Batch Id Range: First to Last		Rcvd Date Start: 0 End: 10/13/26		Report Format: Condensed		
Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
09/30/26	LRIZZO	25-00826	Elevator Key Set	NOJFIR NORTH JERSEY FIRE&RESCUE LLC	810.00	
09/30/26	LRIZZO	25-01002	2025-04 ENG - GRANITE BLOCK	MICDIS M. DISKO ASSOCIATES	2,715.93	
09/30/26	LRIZZO	25-01498	Rescue/Military Truck Repairs	HUDCOU HUDSON COUNTY MOTORS INC	1,745.36	
09/30/26	LRIZZO	25-01604	2025-6 ENG. VIRGINIA AVE.	MICDIS M. DISKO ASSOCIATES	2,166.42	
09/30/26	LRIZZO	25-01685	Vehicle #138 Repair	UNICOL UNION COLLISION, INC.	1,756.50	
09/30/26	LRIZZO	25-01697	Radio Batteries	GLOTEC GLOBAL TECHNOLOGY SYSTEMS INC	1,012.90	
09/30/26	LRIZZO	26-00002	2026 Blanket Animal Control	ANICON ANIMAL CONTROL SOLUTIONS, LLC	450.00	
09/30/26	LRIZZO	26-00013	2026 Blanket CO2	NUCLLC NuCO2 LLC	1,386.67	
09/30/26	LRIZZO	26-00021	2026 Blanket Car Wash	WESWAS WEST WASHCO LLC	209.40	
09/30/26	LRIZZO	26-00119	NEW MEMBER MEDICAL EXAM-FD	ATLURG ATLANTIC URGENT CARE, LLC	326.00	
09/30/26	LRIZZO	26-00241	Spotlight Vehicle 138	EASCOS EAST COAST EMER LIGHTING, INC.	1,789.90	
09/30/26	LRIZZO	26-00314	Annual Fire Hose/Ladder Test	FALSAF IIA FIRE DEPARTMENT TEST.INC	4,082.30	
09/30/26	LRIZZO	26-00320	2026 Blanket Online Notices	COLSOF COLUMN SOFTWARE PBC	49.28	
09/30/26	LRIZZO	26-00782	Fire Sprinkler insp BH/FD	APPFIR APPROVED FIRE PROTECTION & SEC	928.64	
09/30/26	LRIZZO	26-01071	Rescue/Military Truck Repairs	HUDCOU HUDSON COUNTY MOTORS INC	7,055.79	
09/30/26	LRIZZO	26-01075	Elevator Issues	SHAELE SHARP ELEVATOR CO., INC.	3,312.00	
09/30/26	LRIZZO	26-01125	Dental Reimbursement	ALAMOR ALANNA MORIAK	200.85	
09/30/26	LRIZZO	26-01148	Service BC1200XL Chipper	VERNOR VERMEER NORTH ATLANTIC INC	2,522.29	
09/30/26	LRIZZO	26-01167	Mountainside Soccer Field	SPOLIN SPORT LINES LLC	298.40	
09/30/26	LRIZZO	26-01168	Adobe Pro Reimbursement- Sept	FRAMAS FRANK MASELLA	31.98	
09/30/26	LRIZZO	26-01171	Repair Vehicle #136	UNICOL UNION COLLISION, INC.	8,211.95	
09/30/26	LRIZZO	26-01199	Winter Soccer 2026	USSPOR US SPORTS INSTITUTE, INC	5,307.00	
09/30/26	LRIZZO	26-01204	AFFORDABLE HOUSING REVIEW	JOHCHA JOHN T. CHADWICK, IV	2,746.25	
09/30/26	LRIZZO	26-01210	Yearly Radio Fees for DPW	SPECOM SPECTRUM COMMUNICATIONS	2,784.00	
09/30/26	LRIZZO	26-01216	Equipment 2026	AMASER AMAZON.COM SERVICES, INC	87.44	
09/30/26	LRIZZO	26-01238	Refund US Sports T-Ball	GRELIF GREG LIFTSON	191.00	
09/30/26	LRIZZO	26-01239	Refund US Sports T-Ball	STEFRI STEPHANIE FRIEDMAN	191.00	
09/30/26	LRIZZO	26-01240	Refund US Sports T-Ball	VICTOR VICTORIA TORTORA	382.00	
09/30/26	LRIZZO	26-01241	Refund Pickleball Mid/High Sch	KATVAN KATE VANDERHEYDEN	148.00	
09/30/26	LRIZZO	26-01242	Refund US Sports T-Ball	LAUSTA LAUREN STAFFORD	191.00	
09/30/26	LRIZZO	26-01247	Office Supplies	WBMASO W. B. MASON, CO., INC.	48.30	
09/30/26	LRIZZO	26-01263	ARCHITECTUAL PLANS - COPIES	TCGRAPH TCGRAPHICS INC	77.94	
09/30/26	LRIZZO	26-01264	Modem Repair - Car #136	GTBM GTBM INC.	300.00	
09/30/26	LRIZZO	26-01267	Connecting Gen Fall 2026	325CRE 325 CREATIVE LLC	1,170.00	
09/30/26	LRIZZO	26-01272	Police Committee Meeting Meal	MAZZEL MAZZELLA'S	57.95	
09/30/26	LRIZZO	26-01273	Paint for PD	CENPAI CENTRAL PAINT & DECORATING LLC	162.55	
09/30/26	LRIZZO	26-01276	Refund US Sports T-Ball	DANGUB DANIELLE GUBITOSI	191.00	
09/30/26	LRIZZO	26-01278	RELEASE OF ROAD OPENING BOND	JOSIMB JOSEPH IMBRIANI	2,000.00	
09/30/26	LRIZZO	26-01279	Bond Council Services	ROGMCC ROGUT MCCARTHY LLC	953.19	
09/30/26	LRIZZO	26-01280	Supp Debt Statement-Pool Reno	SUPCLO SUPLEE,CLOONEY & COMPANY	425.00	
09/30/26	LRIZZO	26-01284	Office Supplies	AMASER AMAZON.COM SERVICES, INC	44.00	
09/30/26	LRIZZO	26-01289	5 signs for tennis courts	COUNTRA COUNTY OF UNION	409.75	
09/30/26	LRIZZO	26-01294	Deferred Comp 2024 & 2025	SUPCLO SUPLEE,CLOONEY & COMPANY	1,700.00	
09/30/26	LRIZZO	26-01295	Food for Networking Meeting	BUOPIZ BUONA PIZZA	127.50	
09/30/26	LRIZZO	26-01297	Refund Robotics Class	JOSLOP JOSE LOPEZ	230.00	
09/30/26	LRIZZO	26-01298	Refund Robotics Class	STASCH STACEY SCHELL	230.00	
09/30/26	LRIZZO	26-01304	brake light for senior van	MATDEA MATTHEW DEANNA	99.14	
Total for Batch: LRIZZO					61,316.57	
Total for Date: 09/30/26					Total for All Batches:	61,316.57

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

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Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
10/06/26	LRIZZO	25-01038	Ice Cream for Kids Triathlon	CLACON	CLARK CONCESSION OPERATION LLC	60.00
10/06/26	LRIZZO	25-01110	Staff Event	CLACON	CLARK CONCESSION OPERATION LLC	200.00
10/06/26	LRIZZO	25-01603	2025-6 VIRGINIA AVE	DENCON	DENBAR CONSTRUCTION, INC.	96,131.98
10/06/26	LRIZZO	26-00003	2026 Blanket Car Repairs	BRIANS	BRIAN'S AUTO REPAIR INC	1,119.96
10/06/26	LRIZZO	26-00005	2026 Blanket Janitorial	VANCLE	VANGUARD CLEANING SYSTEMS NJ	3,300.00
10/06/26	LRIZZO	26-00006	2026 BLANKET MAINTENANCE ENFOR	ENFONJ	ENFORSYS POLICE SYSTEMS, INC.	2,500.00
10/06/26	LRIZZO	26-00018	2026 Blanket Service	TACPUB	TACTICAL PUBLIC SAFETY, LLC	1,463.79
10/06/26	LRIZZO	26-00024	2026 Blanket First Aid Cabinet	REDCAR	REDICARE LLC	356.50
10/06/26	LRIZZO	26-00047	MUNI PLAN SERV BLANKET 2026	KYLMCM	KYLE MCMANUS ASSOCIATES LLC	337.50
10/06/26	LRIZZO	26-00413	Reconciled Bill Mailing 2026	MGL	MGL PRINTING SOLUTIONS	3,786.34
10/06/26	LRIZZO	26-00644	Equipment Reimbursement	SAFLIF	SAFE LIFE DEFENSE LLC	746.10
10/06/26	LRIZZO	26-00650	Library Roof Replacement	MAKGRO	MAK GROUP LLC	46,060.00
10/06/26	LRIZZO	26-00982	Dumping of debris	NATCHO	NATURE'S CHOICE NJ LLC	660.44
10/06/26	LRIZZO	26-01130	PC for New Camera System BH	DELCOM	DELL MARKETING L.P.	3,311.39
10/06/26	LRIZZO	26-01155	2026-5 BEECHWOOD FIELD ENG	MICDIS	M. DISKO ASSOCIATES	1,395.00
10/06/26	LRIZZO	26-01156	2026-6 NOTTINGHAM WAY	MIDWES	MIDWEST CONSTRUCTION, INC.	106,532.67
10/06/26	LRIZZO	26-01157	2026-6 ENG NOTTINGHAM WAY	MICDIS	M. DISKO ASSOCIATES	2,582.57
10/06/26	LRIZZO	26-01158	2026-5 BEECHWOOD SCHOOL FIELD	GALCON	GALLEN CONTRACTING INC	170,188.17
10/06/26	LRIZZO	26-01180	Misc Landscape Items	MCIOLO	MCINTYRE'S LOCKSMITH, INC.	83.75
10/06/26	LRIZZO	26-01230	September Supplies	HOMDEP	HOME DEPOT CREDIT, INC	188.57
10/06/26	LRIZZO	26-01231	September Supplies	AMASER	AMAZON.COM SERVICES, INC	311.31
10/06/26	LRIZZO	26-01232	Rebuilt Pump for Heating sys	MEYDEP	MEYER & DEPEW, INC.	4,239.80
10/06/26	LRIZZO	26-01265	Calibration of Tuning Forks	OFFWEI	NJ ST.OFFICE WEIGHTS&MEASURES	90.00
10/06/26	LRIZZO	26-01266	Board & Brush Connecting Gen.	BUOPIZ	BUONA PIZZA	252.81
10/06/26	LRIZZO	26-01269	2 yards are dirt	BARFAR	BARTELL FARM & GARDEN SUPPLIES	78.00
10/06/26	LRIZZO	26-01271	Office Supplies	WBMASO	W. B. MASON, CO., INC.	137.77
10/06/26	LRIZZO	26-01287	Supplies for Building Dept	STAPLE	STAPLES	156.97
10/06/26	LRIZZO	26-01291	Pole/Penetrator	GARHIG	NATIONAL HIGHWAY PRODUCTS INC.	52.53
10/06/26	LRIZZO	26-01300	2026-2027 Weather Contract	WEAWOR	WEATHER WORKS CONS. METEOR.LLC	2,055.00
10/06/26	LRIZZO	26-01303	NRPA Conf - T&E Reimbursement	FRAMAS	FRANK MASELLA	1,411.17
10/06/26	LRIZZO	26-01306	Tail Light for f350	SALDUA	SALERNO DUANE FORD LLC	446.47
10/06/26	LRIZZO	26-01309	Dental Reimbursement	WILSTO	WILLIAM STOLTING	470.00
10/06/26	LRIZZO	26-01316	Spring/Summer 2026 Reimb.	BEAUTI	BEAUTIFUL MOUNTAINSIDE	1,227.20
10/06/26	LRIZZO	26-01349	2026-27 Snow Prepayment	ROBLAF	LAFERRARA CONSTRUCTION LLC	40,000.00
Total for Batch: LRIZZO					491,933.76	

Total for Date: 10/06/26 Total for All Batches: 491,933.76

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	5,384.76	0.00	0.00	5,384.76
	5-26	200.00	0.00	0.00	200.00
Year Total:		5,584.76	0.00	0.00	5,584.76
CURRENT FUND	6-01	66,330.62	0.00	0.00	66,330.62
	6-26	1,386.67	0.00	0.00	1,386.67
Year Total:		67,717.29	0.00	0.00	67,717.29
	A-14	3,083.75	0.00	0.00	3,083.75
GENERAL CAPITAL	C-04	428,507.53	0.00	0.00	428,507.53
DOG LICENSE TRUST	D-15	450.00	0.00	0.00	450.00
GENERAL TRUST	T-03	47,907.00	0.00	0.00	47,907.00
Total of All Funds:		553,250.33	0.00	0.00	553,250.33