

**AGENDA  
WORK SESSION  
APRIL 1, 2025**

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. Authorize Gift Checks for Deerfield School Valedictorian and Salutatorian
2. Annual Donations – Memorial Day/Fall Festival/Trunk or Treat/Spooky Trail
3. Authorization to apply for the Municipal Alliance Grant
4. Sale of Surplus Property Online
5. 2025 Budget Introduction – Bond Ordinance
6. Board Appointments
7. Department Appointments
8. Department Refund
9. Watchung Stables Permit Fee Waiver
10. Resolution 49-2025 – Authorization to apply for the Local Recreation Improvement Grant
11. Raffle applications from Watchung Stables Auxiliary for (3) on premise 50/50 draw raffles

**BILLS & CLAIMS**

**REMINDER:**

Invocation: Councilman Rinaldo

Regular Meeting: April 22, 2025

Proclamations: Arbor Day, Building Safety Month, Marilyn Hart

**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  
April 1, 2025**

**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 1st day of April 2025. 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.

2025 Current Fund	\$625,918.96
2024 Current Fund	\$31,927.94
Capital	\$94,913.00
Dog Trust	\$1,534.40
General Trust	\$140.00
Affordable Housing	\$8,843.75
Law Enforce County	
2025 Pool	\$2,072.27
2024 Pool Reserve	
<b>Total</b>	<b>\$765,350.32</b>

Rcvd Batch Id Range: SPECIAL to SPECIAL		Rcvd Date Start: 0		End: 03/18/25		Report Format: Condensed	
Rcvd Date	Batch Id	PO #	Description	Vendor		Amount	Contract
03/18/25	SPECIAL	25-00022	2025 Blanket Fuel	EXFLE	WEX BANK	4,990.91	
03/18/25	SPECIAL	25-00297	1st Install 2025 Assessment	RAHVAL	RAHWAY VALLEY SEWERAGE	422,430.00	
03/18/25	SPECIAL	25-00311	TAX COURT JUDGEMENT	BLAUBL	BLAU & BLAU ATTORNEY	33,431.12	
03/18/25	SPECIAL	25-00338	450-542-767-0001-40 MAR 2025	VERIZO	VERIZON, INC.	123.46	
03/18/25	SPECIAL	25-00339	151-798-614-0001-37 MAR 2025	VERFIO	VERIZON BUSINESS FIOS	16.64	
03/18/25	SPECIAL	25-00340	287336845176 MARCH 2025	ATT3	AT&T MOBILITY	365.68	
03/18/25	SPECIAL	25-00341	77 752 019 08 FEBRUARY 2025	PSEG4	PSE&G	127.41	
03/18/25	SPECIAL	25-00342	73 090 652 04 FEBRUARY 2025	PSEG4	PSE&G	57.28	
03/18/25	SPECIAL	25-00343	72 779 386 07 FEBRUARY 2025	PSEG4	PSE&G	64.44	
03/18/25	SPECIAL	25-00344	67 225 508 18 MARCH 2025	PSEG4	PSE&G	21.15	
03/18/25	SPECIAL	25-00345	73 441 621 05 FEB 2025	PSEG4	PSE&G	81.15	
03/18/25	SPECIAL	25-00371	100 006 036 881 MAR 2025	JCPL	JERSEY CENTRAL POWER & LIGHT	14.08	
03/18/25	SPECIAL	25-00372	65 631 213 06 MAR 2025	PSEG4	PSE&G	248.71	
03/18/25	SPECIAL	25-00373	614018-961191 GAS MAR 2025	HESCOR	DIRECT ENERGY BUSINESS	2,191.77	
03/18/25	SPECIAL	25-00374	ELIZABETHTOWN GAS BILLS MAR 25	ELIGA1	ELIZABETHTOWN GAS	3,824.86	
03/18/25	SPECIAL	25-00375	1707256 FEBRUARY 2025	DIRECENG	DIRECT ENERGY BUSINESS	10.06	
03/18/25	SPECIAL	25-00376	FEB & MAR 2025 PSE&G ELECTRIC	PSEG2	PSE&G	23,217.12	
03/18/25	SPECIAL	25-00377	8499 05 345 0035936 MAR 2025	COMCAS	COMCAST, INC.	77.07	
03/18/25	SPECIAL	25-00378	8499 05 345 0047782 MAR 2025	COMCAS	COMCAST, INC.	284.84	
03/18/25	SPECIAL	25-00379	8499 05 345 0047485 MAR 2025	COMCAS	COMCAST, INC.	224.94	
03/18/25	SPECIAL	25-00380	8499 05 345 0047659 MAR 2025	COMCAS	COMCAST, INC.	184.89	
03/18/25	SPECIAL	25-00381	8499 05 345 0048764 MAR 2025	COMCAS	COMCAST, INC.	284.84	
03/18/25	SPECIAL	25-00382	852-129-591-0001-67 MAR 2025	VERFIO	VERIZON BUSINESS FIOS	169.00	
03/18/25	SPECIAL	25-00383	882572606-00001 MAR 2025	VERWIR	VERIZON WIRELESS	509.48	
03/18/25	SPECIAL	25-00401	APR 2025 DIS/LIFE 920054-0001	FORTIS	SUN LIFE ASSURANCE COMPANY	2,852.52	
Total for Batch: SPECIAL						495,803.42	
Total for Date: 03/18/25						Total for All Batches:	495,803.42

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	493,731.15	0.00	0.00	493,731.15
	5-26	2,072.27	0.00	0.00	2,072.27
Total of All Funds:		<u>495,803.42</u>	<u>0.00</u>	<u>0.00</u>	<u>495,803.42</u>

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 03/19/25 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
03/14/25	LRIZZO	24-01084	Round 2 of DPW Garage	FUSENT	Fuscon Enterprises INC	94,913.00
03/14/25	LRIZZO	24-01324	Signature stamp (CFO)	MGL	MGL PRINTING SOLUTIONS	67.00
03/14/25	LRIZZO	24-01668	Removal of Equipment	EASCOS	EAST COAST EMER LIGHTING, INC.	850.00
03/14/25	LRIZZO	24-01689	Air Compressor and Reels	FIRAUT	FIRST CHOICE AUTOMOTIVE, INC	10,132.03
03/14/25	LRIZZO	24-01696	Boots for DPW Men	WORNGE	WORK 'N GEAR, LLC	1,191.53
03/14/25	LRIZZO	24-01702	Replce Junction Box	JENELE	JEN ELECTRIC, INC.	2,068.89
03/14/25	LRIZZO	24-01718	OFFICE SUPPLIES	STAPLE	STAPLES	176.46
03/14/25	LRIZZO	25-00002	2025 Blanket Animal Control	ANICON	ANIMAL CONTROL SOLUTIONS, LLC	1,316.00
03/14/25	LRIZZO	25-00005	2025 Blanket Janitorial	CLEHUD	CLEAN SERVICE HUDSN VALLEY INC	2,057.43
03/14/25	LRIZZO	25-00007	2025 Blanket Recycling	FBASSO	F. BASSO JR. RUB REMOVAL INC	17,052.12
03/14/25	LRIZZO	25-00019	2025 Blanket DPW Truck Washing	TWOBOY	TWO BOYS TWO GIRLS CARWASH LLC	45.00
03/14/25	LRIZZO	25-00023	2025 Blanket Publications	WORRAL	WORRALL COMM. NEWSPAPERS INC.	94.95
03/14/25	LRIZZO	25-00024	2025 Blanket First Aid Cabinet	REDCAR	REDICARE LLC	84.00
03/14/25	LRIZZO	25-00086	OFFICE SUPPLIES	STAPLE	STAPLES	813.68
03/14/25	LRIZZO	25-00116	NJRPA Conf Registration 2025	NJRPA	NJRPA, INC.	425.00
03/14/25	LRIZZO	25-00168	Breakroom Supplies	WBMASO	W. B. MASON, CO., INC.	47.80
03/14/25	LRIZZO	25-00208	Feb. Supplies	HOMDEP	HOME DEPOT CREDIT, INC	272.83
03/14/25	LRIZZO	25-00214	Think GIS Annual	WTHTEC	WTH TECHNOLOGY, INC	4,428.00
03/14/25	LRIZZO	25-00231	200 tons of salt	MORSAL	MORTON SALT, INC	20,258.25
03/14/25	LRIZZO	25-00255	Pads for AEDs	VERALP	VE RALPH, INC.	247.20
03/14/25	LRIZZO	25-00259	Truck #2 Salter Issue	FDRHIT	FDR HITCHES	686.60
03/14/25	LRIZZO	25-00264	Equipment Reimbursement	ZACMYR	ZACHARY MYRTETUS	119.42
03/14/25	LRIZZO	25-00287	Supplies - Detective Bureau	STAPLE	STAPLES	232.88
03/14/25	LRIZZO	25-00290	stihl File Kit for Chainsaw FD	JAMINC	J & A MOWER, INC	91.90
03/14/25	LRIZZO	25-00301	2025 NJ Court Rules	GANLAW	GANN LAW BOOKS, INC.	218.00
03/14/25	LRIZZO	25-00305	Breakroom Supplies	WBMASO	W. B. MASON, CO., INC.	47.80
03/14/25	LRIZZO	25-00306	OFFICE SUPPLIES	STAPLE	STAPLES	221.20
03/14/25	LRIZZO	25-00307	Toilet Paper/Paper Towels	WBMASO	W. B. MASON, CO., INC.	588.42
03/14/25	LRIZZO	25-00309	Equipment Purchase	CHRFEI	CHRIS FEIGNER	86.36
03/14/25	LRIZZO	25-00314	Dental/Eye Reimbursement	LISRIZ	LISA RIZZO	721.24
03/14/25	LRIZZO	25-00315	Refund Spring Soccer Clinic	ELIDUR	ELINA DURANGO	175.00
03/14/25	LRIZZO	25-00316	Replce Water Heater at BH	MOUPLU	MOUNTAINSIDE PLUMB&HEAT LLC	3,800.00
03/14/25	LRIZZO	25-00317	Quarterly Monitoring 2nd qtr	SONSEC	SONITROL SECURITY SYSTEM INC.	630.36
03/14/25	LRIZZO	25-00325	Ethernet Cables/supplies	AMASER	AMAZON.COM SERVICES, INC	917.71
03/14/25	LRIZZO	25-00326	Monthly Dog Lic Rep Feb 2025	NJHEAL	NJ DEPT OF HEALTH & HUMAN SERV	218.40
03/14/25	LRIZZO	25-00328	Gift cards for Bingo winners	KIMMOR	KIM MORIAK	50.00
03/14/25	LRIZZO	25-00334	Radar Refresher - Sgt. Urban	BCLPSI	BERGEN COUNTY LAW & PUBLIC	50.00
03/14/25	LRIZZO	25-00335	TACO JOB AD 2025	NJLEAG	NJ LEAGUE OF MUNICIPALITIES	160.00
03/14/25	LRIZZO	25-00336	ucmcaa 2025 Dues	UCMCAA	UCMCAA-LINDSEY PARKER	300.00
03/14/25	LRIZZO	25-00337	MCAA Court Admin 2025 Dues	MCAA2	MCAA OF NEW JERSEY	100.00
03/14/25	LRIZZO	25-00350	2025 Rutgers Public works Conf	RUTGER	RUTGERS UNIVERSITY	488.00
					Total for Batch: LRIZZO	166,444.46

Total for Date: 03/14/25 Total for All Batches: 166,444.46

03/17/25	LRIZZO	24-00028	2024 Blanket Legal Services	POSPOL	POST, POLAK, P.A.	20,160.78
03/17/25	LRIZZO	25-00001	2025 Blanket Tires/Repairs	ADVAVT	ADVANCED AUTO & TIRE SERV INC	237.45
03/17/25	LRIZZO	25-00003	2025 Blanket Car Repairs	BRIANS	BRIAN'S AUTO REPAIR INC	825.85
03/17/25	LRIZZO	25-00006	2025 BLANKET MAINTENANCE ENFOR	ENFONJ	ENFORSYS POLICE SYSTEMS, INC.	2,450.00
03/17/25	LRIZZO	25-00011	2024 Blanket Interpreting	LANLIN	LANGUAGE LINE SERVICES, INC	252.64
03/17/25	LRIZZO	25-00012	2025 Blanket Safeguard Screen	NATSCR	NATIONWIDE SCREENING SER LLC	70.35

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
03/17/25	LRIZZO	25-00014	2025 Blanket Postal Rental	PITNEB PITNEY BOWES	478.41	
03/17/25	LRIZZO	25-00015	2025 Blanket Legal Services	POSPOL POST, POLAK, P.A.	30,863.21	
03/17/25	LRIZZO	25-00020	2025 Blanket Dispatch	UCPOL UC POLICE-DEPT PUBLIC SAFETY	1,778.71	
03/17/25	LRIZZO	25-00021	2025 Blanket Car Wash	WESWAS WEST WASHCO LLC	83.76	
03/17/25	LRIZZO	25-00026	2025 Blanket Car Repairs	SALDUA2 SALERNO DUANE INC.	72.24	
03/17/25	LRIZZO	25-00039	GAS METER CALABRATION BLANKET	APPFIR APPROVED FIRE PROTECTION, INC.	359.12	
03/17/25	LRIZZO	25-00061	Jan-Feb Chair Yoga 2025	CYNBEA CYNTHIA L. BEARISON	840.00	
03/17/25	LRIZZO	25-00217	Truck 1 Emergency Repairs FD	FIRSAF FIRE & SAFETY SERVICE	3,275.00	
03/17/25	LRIZZO	25-00218	Engine 2 Emergency Repairs FD	FIRSAF FIRE & SAFETY SERVICE	1,736.74	
03/17/25	LRIZZO	25-00256	Legal Ad for Shade Tree Mtg.	WORRAL WORRAL COMM. NEWSPAPERS INC.	27.65	
03/17/25	LRIZZO	25-00258	Adobe Pro Reimbursement - Mar	FRAMAS FRANK MASELLA	31.98	
03/17/25	LRIZZO	25-00291	Lawn Equipment Services	MCIOLOC MCINTYRE'S LOCKSMITH, INC.	1,861.90	
03/17/25	LRIZZO	25-00298	Utility5 winshield Replace FD	ELIAUT ELIZABETH AUTO GLASS INC	375.00	
03/17/25	LRIZZO	25-00299	Car2 winshield Molding FD	ELIAUT ELIZABETH AUTO GLASS INC	1,000.00	
03/17/25	LRIZZO	25-00313	Bailout Rope Kit Bags FD	FIRGRO FIRE GROUND TECHNOLOGIES, LLC	3,520.00	
03/17/25	LRIZZO	25-00319	Gift cards for bingo winners	MAZZEL MAZZELLA'S	50.00	
03/17/25	LRIZZO	25-00324	Gift cards for bingo winners	MOUDEL MOUNTAINSIDE DELI	50.00	
03/17/25	LRIZZO	25-00332	Eye Reimbursement	ERIPAS ERIC PASTORE	458.85	
03/17/25	LRIZZO	25-00333	Reimbursement	CHRFEI CHRIS FEIGHNER	795.00	
03/17/25	LRIZZO	25-00346	Recreation Committee Meeting	MAZZEL MAZZELLA'S	51.95	
03/17/25	LRIZZO	25-00347	Refund for Robotics Class	DANWAR DANIELLE WARD	140.00	
03/17/25	LRIZZO	25-00351	Employee Appreciation Lunch	DEBRAVAR DEBRA VARNERIN	299.66	
03/17/25	LRIZZO	25-00353	Zoom Pro Account	MATDEA MATTHEW DEANNA	115.99	
03/17/25	LRIZZO	25-00355	Health Services 1st Qtr	WESBOA WESTFIELD BOARD OF HEALTH	13,505.00	
03/17/25	LRIZZO	25-00356	POSTAGE FOR METER	RESACC RESERVE ACCOUNT	3,000.00	
03/17/25	LRIZZO	25-00360	2025 Software Renewal	GTBM GTBM INC.	14,245.20	
03/17/25	LRIZZO	25-00367	2025 Dental Reimbursement	WAYJEN WAYNE JENNINGS	90.00	
Total for Batch: LRIZZO					103,102.44	
Total for Date: 03/17/25					103,102.44	
Total for All Batches:					103,102.44	

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	31,927.94	0.00	0.00	31,927.94
CURRENT FUND	5-01	132,187.81	0.00	0.00	132,187.81
	A-14	8,843.75	0.00	0.00	8,843.75
GENERAL CAPITAL	C-04	94,913.00	0.00	0.00	94,913.00
DOG LICENSE TRUST	D-15	1,534.40	0.00	0.00	1,534.40
GENERAL TRUST	T-03	140.00	0.00	0.00	140.00
Total of All Funds:		<u>269,546.90</u>	<u>0.00</u>	<u>0.00</u>	<u>269,546.90</u>