

**AGENDA
REGULAR MEETING
MARCH 18, 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.

**INVOCATION: Council President Pacifico
SALUTE TO THE FLAG
ROLL CALL**

APPROVAL OF MINUTES:

Regular Session Meeting – February 18, 2025
Work & Executive Session Meetings – March 4, 2025

PROCLAMATION: Michael Liloia - Hall of Fame

RESOLUTIONS:

- 39-2025 Tax Overpayment Refunds
- 40-2025 2024 Budget Reserve Transfers
- 41-2025 2025 Additional Temporary Budget Appropriations
- 42-2025 Non-Union Employee Compensation
- 43-2025 Department Appointment
- 44-2025 Recreation Refunds
- 45-2025 Dedication by Rider – Tree Removals
- 46-2025 State Tax Court Judgement – Block 16.01 Lot 43
- 47-2025 Publishing Legal Notices on Government Websites
- 48-2025 Mandatory Direct Deposit for Borough Employees

ORDINANCE: First Reading (Introduction)

ORDINANCE 1340-2025

**AN ORDINANCE AMENDING ARTICLE 10, SECTION 1009(c)(5) MINIMUM LOT AREA OF THE LAND USE
ORDINANCE OF THE BOROUGH OF MOUNTAINSIDE**

MOTIONS:

1. Authorization to appoint Anthony Labisi as a Volunteer Firefighter
2. Raffle applications from NJ Services Foundation for an on premise 50/50 and on premise draw raffle

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

WHEREAS, Michael Liloia's exceptional contributions to Union High School's athletic programs in the early 1990s have left an indelible mark on the history of the school; and

WHEREAS, Mike Liloia demonstrated outstanding leadership, skill, and determination as a three-year varsity baseball starter, playing under the mentorship of the renowned Coach Gordon LeMatty and later, Coach Chet Czaplinski; and

WHEREAS, as a pitcher, Mike became the number one starter for Union High School's baseball team during his junior and senior years, taking the mound for the most critical games, and earning recognition as a relentless competitor with his bulldog mentality and great confidence; and

WHEREAS, in his senior year, Mike achieved an ERA of 1.69, led Union County in strikeouts with 119, and ranked second in the state, while also earning All-Union County honors in both his junior and senior years, and being named All-State Group 4 in his senior year; and

WHEREAS, Mike excelled offensively as well, finishing his high school career with a .382 batting average, 8 home runs, and 54 RBIs, while also striking out 252 batters in 166 innings pitched, recording 17 wins; and

WHEREAS, Mike Liloia also made his mark on the football field, playing quarterback and outside linebacker for the legendary Coach Lou Rettino's Union High School football team, and helping lead his team to a Group 4 state championship victory over previously unbeaten Randolph, solidifying Union as the number one team in the state and the number four team in the nation; and

WHEREAS, in his senior year, Mike earned All-County honors and contributed 12 passing touchdowns and 6 rushing touchdowns to his team's successful season; and

WHEREAS, after graduating from Union High School, Mike continued his athletic career at Monmouth University, where he excelled as a Division 1 baseball player, earning All-Conference NEC First Team honors in his senior year, and receiving multiple Player of the Week accolades; and

WHEREAS, during his time at Monmouth University, Mike achieved an impressive 16 wins, 219 strikeouts, 258 innings pitched, and 17 complete games; and

WHEREAS, Mike Liloia signed a professional baseball contract with the Catskill Cougars of the North Atlantic League in 1996, continuing to pursue his passion for the game and demonstrating his dedication to the sport at the highest level.

NOW, THEREFORE, BE IT RESOLVED, that I, Mayor Paul Mirabelli, do hereby proclaim and extend my sincerest congratulations to Michael Liloia on his induction into the UCBA Hot Stove Hall of Fame. This recognition is a fitting tribute to his extraordinary contributions and enduring legacy in the world of baseball.

Paul N. Mirabelli, Mayor

Dated: February 18, 2025

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 March 18, 2025. _____ Martha Lopez, Borough Clerk |
| Councilman Steven Matejek | | | | | | | |
| Councilwoman Donna Pacifico | | | | | | | |
| Councilman Donald Rinaldo | | | | | | | |
| Councilman Alex Van Deusen | | | | | | | |
| Councilwoman Valerie Wass | | | | | | | |
| Mayor Paul Mirabelli | | | | | | | |

RESOLUTION 39-2025

WHEREAS, the Borough of Mountainside needs to refund monies to interested parties for overpayment of current year taxes,

NOW, THEREFORE, BE IT RESOLVED that the Treasurer be authorized to issue the following refund, for the following reason:

Duplicate payments Due to Banks

CoreLogic
 Centralized Refunds
 P. O. Box 9202
 Coppell, TX 75019-9978

| <u>Block</u> | <u>Lot</u> | <u>Qualifier</u> | <u>Amount</u> | <u>Address</u> |
|--------------|------------|------------------|---------------|---------------------------|
| 3 | 18.03 | C0630 | \$589.95 | 1494 ALPINE RIDGE WAY #30 |
| 16.11 | 1 | | \$2,436.97 | 1241 KNOLLWOOD RD |

RESOLUTION CERTIFICATION BOX

| | | | | | | | | | | | |
|-----------------------------|--|--|--|--|--|--|--|--|--|--|---|
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| Councilwoman Donna Pacifico | | | | | | | | | | | |
| Councilman Donald Rinaldo | | | | | | | | | | | |
| Councilman Alex Van Deusen | | | | | | | | | | | |
| Councilwoman Valerie Wass | | | | | | | | | | | |
| Mayor Paul Mirabelli | | | | | | | | | | | |

RESOLUTION 40-2025

WHEREAS, N.J.S.A. 40A:4-58 provides for transfers within certain appropriations within the Reserve Municipal Budget during the first three months of the fiscal year; and

WHEREAS, the Chief Financial Officer has advised the Mayor and Council of the Borough of Mountainside that the need for certain transfers within the 2024 Municipal Budget exists; and

WHEREAS, it is recommended that these budget transfers be made.

NOW, THEREFORE, BE IT RESOLVED that the following budget transfers be made in the 2024 Municipal Budget Reserves;

| Current Account | From | To |
|----------------------------------|----------------------|----------------------|
| Snow Expenses | \$ 100,000.00 | |
| Police, S/W | \$ 60,000.00 | |
| Dispatch, S/W | \$ 30,000.00 | |
| Construction, S/W | \$ 30,000.00 | |
| Finance, S/W | \$ 20,000.00 | |
| Recreation, S/W | \$ 15,000.00 | |
| Group Insurance - Other Expenses | \$ 45,000.00 | |
| Capital Improvement Fund | | \$ 300,000.00 |
| Total | \$ 300,000.00 | \$ 300,000.00 |
| | | |
| Pool Account | From | To |
| Pool, O/E - Materials & Supplies | \$ 13,000.00 | |
| Pool, O/E | | \$ 13,000.00 |
| Total | \$ 13,000.00 | \$ 13,000.00 |

RESOLUTION CERTIFICATION BOX

| | MOVED | SECONDED | AYES | NAYS | ABSENT | ABSTAIN | |
|-----------------------------|-------|----------|------|------|--------|---------|---|
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| Councilman Donald Rinaldo | | | | | | | |
| Councilman Alex Van Deusen | | | | | | | |
| Councilwoman Valerie Wass | | | | | | | |
| Mayor Paul Mirabelli | | | | | | | |

RESOLUTION 41-2025

WHEREAS, N.J.S.A. 40A:4-19 of the Local Budget Act provides that temporary appropriations shall be made for the purposes and amounts required in the manner and time therein provided.

NOW, THEREFORE, BE IT RESOLVED that the following additional temporary appropriations shall be made for the year 2025:

| <u>APPROPRIATIONS</u> | <u>FROM</u> | <u>TO</u> |
|------------------------------------|--------------|--------------|
| Rahway Valley Sewerage Auth | -0- | \$422,430.00 |
| Contribution to PERS | -0- | \$339,522.00 |
| Contribution to PFRS | -0- | \$996,568.30 |
| Snow, O/E | \$100,000.00 | \$200,000.00 |
| Public Works, O/E | \$70,000.00 | \$100,000.00 |
| Administration & Executive, O/E | \$80,000.00 | \$100,000.00 |
| Maintenance of Free Public Library | \$220,000.00 | \$300,000.00 |
| Other Insurance | \$120,000.00 | \$240,000.00 |
| Board of Health, O/E | \$12,000.00 | \$20,000.00 |

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 March 18, 2025. _____ Martha Lopez, Borough Clerk |
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| Councilman Donald Rinaldo | | | | | | | |
| Councilman Alex Van Deusen | | | | | | | |
| Councilwoman Valerie Wass | | | | | | | |
| Mayor Paul Mirabelli | | | | | | | |

RESOLUTION 42-2025

BE IT RESOLVED, by the Mayor and Council of the Borough of Mountainside that the following are the 2025 Base Salaries of the office and positions indicated:

A & E

| | |
|--|--------------|
| Borough Administrator | \$117,834.75 |
| Borough Clerk/Registrar/QA/Board of Health Secretary | \$132,772.58 |
| Deputy Clerk/Registrar/Planning Board Secretary | \$ 62,876.25 |
| Mayor | \$ 5,175.00 |
| Council Member | \$ 3,105.00 |
| OEM Coordinator | \$ 14,597.58 |

FINANCE

| | |
|-------------------------|--------------|
| Chief Financial Officer | \$124,200.00 |
| Tax Collector | \$ 25,875.00 |
| Tax Clerk | \$ 35.83 |
| Finance Assistant | \$ 65,205.00 |

POLICE

| | |
|---|--------------|
| Police Chief/Deputy OEM | \$188,238.68 |
| Deputy OEM | \$ 2,587.50 |
| Administrative Assistant/Planning Board Recording Secretary | \$ 69,704.15 |
| Records Clerk | \$ 25.19 |

Communication Officers

| | |
|-------------------|--------------|
| Michael Scuderi | \$ 71,679.62 |
| Kara Rector | \$ 53,390.83 |
| Matthew Alexander | \$ 53,390.83 |

Crossing Guards

| | |
|------------------|----------|
| Janice Sileo | \$ 22.51 |
| Mario Maglicano | \$ 23.01 |
| Patricia Salvato | \$ 24.91 |
| Alan Kennedy | \$ 22.51 |

BUILDING

| | |
|----------------------------------|--------------|
| Construction Code Official | \$ 35,225.19 |
| Fire Subcode (P/T) | \$ 52.13 |
| Zoning Enforcement Officer (P/T) | \$ 66.04 |
| Electrical Inspector (P/T) | \$ 51.75 |
| Plumbing Inspector (P/T) | \$ 51.75 |

PUBLIC WORKS

| | |
|---|--------------|
| Richard Neri | \$ 64,914.20 |
| Oscar Cardona | \$ 59,868.29 |
| Horacio Colella | \$ 57,873.18 |
| Wayne Jennings | \$ 71,050.47 |
| Gabriel Baumgarten | \$ 45,677.03 |
| Kyle Edgar | \$ 44,991.45 |
| DPW Director/Deputy OEM | \$131,260.91 |
| DPW Secretary/Tax Assessing Secretary | \$ 60,030.00 |
| Engineer (P/T) | \$ 82,785.46 |
| Tax Assessor (P/T) | \$ 24,638.18 |
| Certified Wastewater & Treatment Operator (P/T) | \$ 4,200.78 |

COURT

| | |
|----------------------------|--------------|
| Court Administrator | \$ 86,797.40 |
| Deputy Court Administrator | \$ 55,347.20 |
| Violations Clerk | \$ 23.81 |

| | |
|----------------------------|--------------|
| Municipal Judge (P/T) | \$ 37,920.89 |
| Municipal Prosecutor (P/T) | \$ 32,896.78 |
| Public Defender (P/T) | \$ 4,010.67 |

MISCELLANEOUS

| | |
|----------------------------|--------------|
| Senior Citizen Coordinator | \$ 67,147.73 |
| Van Driver (P/T) | \$ 21.42 |
| Handyman (P/T) | \$ 21.42 |

RECREATION

| | |
|---------------------------|--------------|
| Director/Pool Manager | \$122,652.07 |
| Recreation Assistant | \$ 58,995.00 |
| Secretary/Pool Bookkeeper | \$ 60,030.00 |
| Pool Manager | \$ 15,024.77 |
| Assistant Pool Manager | \$ 9,763.63 |

THEREFORE, BE IT RESOLVED, that the salary paid each office or position for the calendar year 2025, as established by this Resolution of the Governing Body, shall be retroactive to January 1, 2025, except for employees who voluntarily left the Borough of Mountainside's employment prior to the effective date of this resolution unless such departure is by reason of retirement.

RESOLUTION CERTIFICATION BOX

| | MOVED | SECONDED | AYES | NAYS | ABSENT | ABSTAIN |
|-----------------------------|-------|----------|------|------|--------|---------|
| Councilman Rene Dierkes | | | | | | |
| Councilman Steven Matejek | | | | | | |
| Councilwoman Donna Pacifico | | | | | | |
| Councilman Donald Rinaldo | | | | | | |
| Councilman Alex Van Deusen | | | | | | |
| Councilwoman Valerie Wass | | | | | | |
| Mayor Paul Mirabelli | | | | | | |

I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Mountainside at a Meeting held on March 18, 2025.

Martha Lopez, Borough Clerk

RESOLUTION 43-2025

BE IT RESOLVED by the Governing Body of the Borough of Mountainside that the following person recommended by the Borough Administrator, be and hereby is appointed as such:

Patricia Gilstrap PT Temporary Staffing - Construction \$32.00/hour
 Effective: February 13, 2025

RESOLUTION CERTIFICATION BOX

| | | | | | | | |
|-----------------------------|-------|----------|------|------|--------|---------|---|
| | MOVED | SECONDED | AYES | NAYS | ABSENT | ABSTAIN | I hereby certify that this Resolution was adopted by the Governing Body of the Borough of Mountainside at a Meeting held on March 18, 2025. _____ Martha Lopez, Borough Clerk |
| Councilman Rene Dierkes | | | | | | | |
| Councilman Steven Matejek | | | | | | | |
| Councilwoman Donna Pacifico | | | | | | | |
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| Councilwoman Valerie Wass | | | | | | | |
| Mayor Paul Mirabelli | | | | | | | |

RESOLUTION 44-2025

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

| <u>Applicant</u> | <u>For</u> | <u>Amount</u> |
|---|----------------|---------------|
| Tyson Tortora 4 Gold Star Way Mountainside, NJ 07092 | Summer Soccer | \$330.00 |
| Elina Durango 1647 Nottingham Way Mountainside, NJ 07092 | Spring Soccer | \$175.00 |
| Danielle Ward 337 Cherry Hill Road Mountainside, NJ 07092 | Robotics Class | \$140.00 |

RESOLUTION CERTIFICATION BOX

| | MOVED | SECONDED | AYES | NAYS | ABSENT | ABSTAIN |
|-----------------------------|-------|----------|------|------|--------|---------|
| Councilman Rene Dierkes | | | | | | |
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| Councilwoman Valerie Wass | | | | | | |
| Mayor Paul Mirabelli | | | | | | |

I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Mountainside at a Meeting held on March 18, 2025

Martha Lopez, Borough Clerk

RESOLUTION 45-2025

A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR TREE REPLACEMENT CONTRIBUTION FUND REQUIRED BY N.J.S.A. 40A:5-29

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, N.J.S.A. 40A:5-29 provides for receipt of Tree Replacement Contribution Fund by the municipality to provide for the operating costs to administer this act; and

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Tree Replacement Contribution Fund are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

NOW THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Mountainside, County of Union, as follows

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Tree Replacement Contribution Fund (N.J.S.A. 40A:5-29)
2. The Clerk of the Borough of Mountainside, County of Union is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

RESOLUTION CERTIFICATION BOX

| | | | | | | | |
|-----------------------------|-------|----------|------|------|--------|---------|--|
| | MOVED | SECONDED | AYES | NAYS | ABSENT | ABSTAIN | I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Mountainside at a Meeting held on March 18, 2025. Martha Lopez, Borough Clerk |
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| Councilman Alex Van Deusen | | | | | | | |
| Councilwoman Valerie Wass | | | | | | | |
| Mayor Paul Mirabelli | | | | | | | |

RESOLUTION 46-2025

BE IT RESOLVED by the Mayor and Council of the Borough of Mountainside, County of Union, State of New Jersey, that the following State Tax Court Judgment be processed as noted below:

| PROPERTY OWNER/ADDRESS: | Block | Lot | TAX YEAR | Tax Rate | Refund |
|--|-------|-----|----------|----------|-------------|
| Mountainside Holdings LLC, 1230 Route 22 | 16.01 | 43 | 2019 | 7.513 | \$15,822.38 |
| Mountainside Holdings LLC, 1230 Route 22 | 16.01 | 43 | 2020 | 7.474 | \$17,608.74 |

AMOUNT OF REFUND: \$33,431.12

Make Check Payable to:

Blau & Blau Attorney for Mountainside Holdings LLC

Forward to:

Blau & Blau
 223 Mountain Avenue
 Springfield, NJ 07081

BE IT FURTHER RESOLVED, that this tax court judgment be processed between the 45th and 60th day from the date of judgment entered 02/07/2025.

RESOLUTION CERTIFICATION BOX

| | MOVED | SECONDED | AYES | NAYS | ABSENT | ABSTAIN |
|-----------------------------|-------|----------|------|------|--------|---------|
| Councilman Rene Dierkes | | | | | | |
| Councilman Steven Matejek | | | | | | |
| Councilwoman Donna Pacifico | | | | | | |
| Councilman Donald Rinaldo | | | | | | |
| Councilman Alex Van Deusen | | | | | | |
| Councilwoman Valerie Wass | | | | | | |
| Mayor Paul Mirabelli | | | | | | |

I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Mountainside at a Meeting held on March 18, 2025.

Martha Lopez, Borough Clerk

RESOLUTION 47-2025

RESOLUTION TO SUPPORT PUBLISHING LEGAL NOTICES ON OFFICIAL GOVERNMENT WEBSITES

WHEREAS, the sunset provision of March 1, 2025 imposed under P.L. 2024 c.106 is fast approaching in what was a temporary solution that allowed local governments to comply with the public notice requirements under the law in time for annual reorganization meetings in January; and

WHEREAS, local government officials serve as the stewards of property taxpayer dollars and should no longer be required to subsidize the newspaper industry with revenues collected from publishing legal notices in the press; and

WHEREAS, long before NJ Advanced Media's announcement that it was terminating daily print publications in January of 2025, local government officials found it increasingly difficult to comply with the public notice requirements under the law as the media has become almost exclusively digitized and struggled to retain staff, resources, and publications; and

WHEREAS, legislation that will authorize local governments to publish legal notices on a local government's official website will streamline an antiquated and overly burdensome process and save valuable time, resources, and property taxpayer dollars; and

NOW, THEREFORE, BE IT RESOLVED that Borough of Mountainside does in fact, hereby urge state leaders to pass legislation that will authorize municipalities, counties, school districts, and all local governments to publish legal notices in a clear, transparent, and timely manner on a local government's official website.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be sent to Governor Phil Murphy, Senate President Nicholas Scutari, Speaker of the General Assembly Craig Coughlin, Senator Jon Bramnick, Assembly Members Nancy Munoz and Michele Matsikoudis and the New Jersey State League of Municipalities.

RESOLUTION CERTIFICATION BOX

| | MOVED | SECONDED | AYES | NAYS | ABSENT | ABSTAIN | |
|-----------------------------|-------|----------|------|------|--------|---------|---|
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| Councilwoman Valerie Wass | | | | | | | |
| Mayor Paul Mirabelli | | | | | | | |

RESOLUTION 48-2025

WHEREAS, pursuant to N.J.S.A 52:14-15f municipalities may provide for mandatory direct deposit of net pay for all employees; and

WHEREAS, this policy will require all employees of the municipality indicate, in writing the specific banking institution(s) and designated checking account(s), savings account(s) or share account(s) to which the deposit shall be made on behalf of the employee; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Mountainside effective April 1, 2025 pursuant to N.J.S.A 52:14-15f, mandatory direct deposit of net pay for all employees of the Borough of Mountainside shall be made to the specific banking institution(s) provided by each employee.

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: | | | | | | | | | | | | |
| | | | | | | <hr/> Martha Lopez, Borough Clerk | | | | | | |

ORDINANCE 1340-2025

AN ORDINANCE AMENDING ARTICLE 10, SECTION 1009(c)(5) MINIMUM LOT AREA OF THE LAND USE ORDINANCE OF THE BOROUGH OF MOUNTAINSIDE

WHEREAS, the Mayor and Council of the Borough of Mountainside, County of Union, and State of New Jersey have determined that there is a need to amend a section of the Land Use ordinance to address certain circumstances for when a subdivision is proposed.

NOW THEREFORE BE IT ORDAINED by the Mayor and Council as follows: Article 10, Section 1009(c)(5) of the Borough Code is hereby amended by adding a new paragraph as follows:

Any proposed subdivision of three or more lots shall have a minimum lot area of 20,000 sq ft and shall be further adjusted in accordance with critical area provisions set forth in section 1003(z) of this ordinance.

AND BE IT FURTHER ORDAINED THAT all ordinances or parts of ordinances inconsistent with the provision of this ordinance are hereby repealed to the extent of such inconsistency.

This ordinance shall take effect immediately upon final adoption and publication and in the manner provided by law.

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

**BILL LIST AUTHORIZATION FOR
March 18, 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 18th day of March 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 | \$246,719.85 |
| 2024 Current Fund | \$31,994.01 |
| Capital | \$48,525.13 |
| Dog Trust | \$306.00 |
| General Trust | \$0.00 |
| Affordable Housing | \$491.00 |
| Law Enforce County | |
| 2025 Pool | \$2,361.19 |
| 2024 Pool Reserve | |
| Total | \$330,397.18 |

March 4, 2025
03:54 PM

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

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 0 End: 03/04/25 Report Format: Condensed

| Rcvd Date | Batch Id | PO # | Description | Vendor | Amount | Contract |
|-----------|----------|----------|--------------------------------|--------|------------------------------|-----------|
| 03/04/25 | SPECIAL | 24-01271 | Rutgers Football Tix | MOUPAL | MOUNTAINSIDE P.A.L. | 700.00 |
| 03/04/25 | SPECIAL | 25-00004 | 2025 Blanket Copier | CANUSA | CANON USA, INC | 1,084.14 |
| 03/04/25 | SPECIAL | 25-00016 | 2025 Blanket Solid Waste | MIDCO | REPUBLIC SERVICES #689, LLC | 695.55 |
| 03/04/25 | SPECIAL | 25-00261 | LIBRARY APPROPRIATION MAR 2025 | MOULIB | MOUNTAINSIDE LIBRARY | 70,810.17 |
| 03/04/25 | SPECIAL | 25-00274 | 852-129-591-0001-67 FEB 2025 | VERFIO | VERIZON BUSINESS FIOS | 169.00 |
| 03/04/25 | SPECIAL | 25-00275 | 250-547-342-0001-52 FEB 2025 | VERIZO | VERIZON, INC. | 259.83 |
| 03/04/25 | SPECIAL | 25-00276 | 1018-210020099634 FEB 2025 | ELIWA2 | NEW JERSEY AMERICAN WATER | 272.21 |
| 03/04/25 | SPECIAL | 25-00277 | 1018-210021502300 FEB 2025 | ELIWA2 | NEW JERSEY AMERICAN WATER | 22.65 |
| 03/04/25 | SPECIAL | 25-00278 | 1018-210020316346 FEB 2025 | ELIWA2 | NEW JERSEY AMERICAN WATER | 22.65 |
| 03/04/25 | SPECIAL | 25-00279 | 1018-210020245888 FEB 2025 | ELIWA2 | NEW JERSEY AMERICAN WATER | 258.46 |
| 03/04/25 | SPECIAL | 25-00280 | 1018-210020080395 FEB 2025 | ELIWA2 | NEW JERSEY AMERICAN WATER | 221.75 |
| 03/04/25 | SPECIAL | 25-00281 | STREET LIGHTING ACCTS FEB 2025 | JCPL | JERSEY CENTRAL POWER & LIGHT | 89.94 |
| 03/04/25 | SPECIAL | 25-00282 | FEBRUARY PARTIAL ELECTRIC BILL | PSEG2 | PSE&G | 1,202.30 |
| 03/04/25 | SPECIAL | 25-00293 | 250-782-400-0001-54 MAR 2025 | VERIZO | VERIZON, INC. | 92.08 |
| 03/04/25 | SPECIAL | 25-00294 | 753-239-031-0001-05 FEB 2025 | VERIZO | VERIZON, INC. | 129.99 |
| 03/04/25 | SPECIAL | 25-00295 | 8499 05 345 0037676 MAR 2025 | COMCAS | COMCAST, INC. | 339.43 |
| 03/04/25 | SPECIAL | 25-00320 | 1018-210020099535 FEB 2025 | ELIWA2 | NEW JERSEY AMERICAN WATER | 326.77 |
| 03/04/25 | SPECIAL | 25-00321 | 1018-210022934733 FEB 2025 | ELIWA2 | NEW JERSEY AMERICAN WATER | 14,652.99 |
| 03/04/25 | SPECIAL | 25-00322 | 8499 05 345 0043633 FEB 2025 | COMCAS | COMCAST, INC. | 10.37 |
| 03/04/25 | SPECIAL | 25-00323 | 77 752 019 08 JANUARY 2025 | PSEG4 | PSE&G | 55.32 |

Total for Batch: SPECIAL 91,415.60

Total for Date: 03/04/25 Total for All Batches: 91,415.60

| Totals by Year-Fund Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
|---|------|-------------------------|--------------------|--------------------|-------------------------|
| CURRENT FUND | 4-01 | 700.00 | 0.00 | 0.00 | 700.00 |
| CURRENT FUND | 5-01 | 89,419.67 | 0.00 | 0.00 | 89,419.67 |
| | 5-26 | <u>1,295.93</u> | <u>0.00</u> | <u>0.00</u> | <u>1,295.93</u> |
| Year Total: | | <u>90,715.60</u> | <u>0.00</u> | <u>0.00</u> | <u>90,715.60</u> |
| Total of All Funds: | | <u><u>91,415.60</u></u> | <u><u>0.00</u></u> | <u><u>0.00</u></u> | <u><u>91,415.60</u></u> |

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 03/05/25 Report Format: Condensed

| Rcvd Date | Batch Id | PO # | Description | Vendor | Amount | Contract |
|--------------------------|----------|----------|--------------------------------|---------|--------------------------------|-----------|
| 02/28/25 | LRIZZO | 24-00752 | MAX-PSP Extended Service Plan | TACPUB | TACTICAL PUBLIC SAFETY, LLC | 16,112.00 |
| 02/28/25 | LRIZZO | 24-01288 | ENG 2024-4 PAVING BAYBERRY | MICDIS | M. DISKO ASSOCIATES | 1,242.29 |
| 02/28/25 | LRIZZO | 24-01494 | Vehicle Computer | GTBM | GTBM INC. | 4,182.53 |
| 02/28/25 | LRIZZO | 24-01553 | Business Cards | UCPRIN | COUNTY OF UNION | 73.38 |
| 02/28/25 | LRIZZO | 24-01701 | 2 Pairs of Pants for DPW Men | AMASER | AMAZON.COM SERVICES, INC | 764.70 |
| 02/28/25 | LRIZZO | 24-01703 | Harrington 2 ton hoist | COLHAR | COLONIAL HARDWARE CORP. | 9,424.00 |
| 02/28/25 | LRIZZO | 25-00001 | 2025 Blanket Tires/Repairs | ADVAUT | ADVANCED AUTO & TIRE SERV INC | 1,113.74 |
| 02/28/25 | LRIZZO | 25-00003 | 2025 Blanket Car Repairs | BRIANS | BRIAN'S AUTO REPAIR INC | 1,644.88 |
| 02/28/25 | LRIZZO | 25-00005 | 2025 Blanket Janitorial | CLEHUD | CLEAN SERVICE HUDSN VALLEY INC | 2,057.43 |
| 02/28/25 | LRIZZO | 25-00013 | 2025 Blanket CO2 | NUCLLC | NuCO2 LLC | 532.63 |
| 02/28/25 | LRIZZO | 25-00018 | 2025 Blanket Service | TACPUB | TACTICAL PUBLIC SAFETY, LLC | 1,463.79 |
| 02/28/25 | LRIZZO | 25-00021 | 2025 Blanket Car Wash | WESWAS | WEST WASHCO LLC | 279.20 |
| 02/28/25 | LRIZZO | 25-00024 | 2025 Blanket First Aid Cabinet | REDCAR | REDICARE LLC | 84.00 |
| 02/28/25 | LRIZZO | 25-00026 | 2025 Blanket Car Repairs | SALDUA2 | SALERNO DUANE INC. | 89.95 |
| 02/28/25 | LRIZZO | 25-00057 | Uniform Purchase - Sgt. Urban | FITRIT | FIT-RITE UNIFORM CO. INC | 126.00 |
| 02/28/25 | LRIZZO | 25-00120 | Adobe Pro Reimbursement - Feb | FRAMAS | FRANK MASELLA | 31.98 |
| 02/28/25 | LRIZZO | 25-00139 | SCBA Flow Testing | NJFIRE | NEW JERSEY FIRE EQUIP CO, INC | 90.00 |
| 02/28/25 | LRIZZO | 25-00140 | SCBA Safety Device Kit Replace | NJFIRE | NEW JERSEY FIRE EQUIP CO, INC | 169.30 |
| 02/28/25 | LRIZZO | 25-00195 | Service for Utility 5 FD | ADVAUT | ADVANCED AUTO & TIRE SERV INC | 1,777.73 |
| 02/28/25 | LRIZZO | 25-00196 | Service for Car 2 FD | ADVAUT | ADVANCED AUTO & TIRE SERV INC | 1,527.68 |
| 02/28/25 | LRIZZO | 25-00200 | BUDGET SEMINAR & FAST UPDATES | NJLEAG | NJ LEAGUE OF MUNICIPALITIES | 45.00 |
| 02/28/25 | LRIZZO | 25-00203 | Basketball Dog Tags & Trophies | WESHUD | WEST HUDSON INDUSTRIES | 933.35 |
| 02/28/25 | LRIZZO | 25-00206 | Prizes for Bingo 2/4/2025 | MOUDEL | MOUNTAINSIDE DELI | 50.00 |
| 02/28/25 | LRIZZO | 25-00207 | Turnout Gear Washer Repairs FD | FOWEQU | FOWLER EQUIPMENT CO., INC | 525.88 |
| 02/28/25 | LRIZZO | 25-00209 | 200 tons of road salt | MORSAL | MORTON SALT, INC | 18,124.41 |
| 02/28/25 | LRIZZO | 25-00211 | 25 bags of calcium snow melt | BARFAR | BARTELL FARM & GARDEN SUPPLIES | 625.00 |
| 02/28/25 | LRIZZO | 25-00215 | Office Supplies | WBMASO | W. B. MASON, CO., INC. | 68.58 |
| 02/28/25 | LRIZZO | 25-00220 | 2025 PEAK BLANKET | WIZMED | WIZDOM MEDIA, LLC | 3,575.00 |
| 02/28/25 | LRIZZO | 25-00223 | Monthly Dog Lic Rep Jan 2025 | NJHEAL | NJ DEPT OF HEALTH & HUMAN SERV | 306.00 |
| 02/28/25 | LRIZZO | 25-00224 | Springfield Ave Traffic Light | JENELE | JEN ELECTRIC, INC. | 354.00 |
| 02/28/25 | LRIZZO | 25-00232 | Storm #4 | ROBLAF | LAFERRARA CONSTRUCTION LLC | 9,960.00 |
| 02/28/25 | LRIZZO | 25-00262 | Platter for JP/Sympathy | MAZZEL | MAZZELLA'S | 120.00 |
| 02/28/25 | LRIZZO | 25-00265 | Dental Reimb | JDEBBI | JAMES DEBBIE III | 490.00 |
| 02/28/25 | LRIZZO | 25-00283 | 2025 Annual Conference | NJSTCO | NJ STATE ASSOCIATION OF C.O.P. | 950.00 |
| 02/28/25 | LRIZZO | 25-00289 | 2025 Membership Dues | UCPOLA | UNION CO. POLICE CHIEF'S ASSOC | 750.00 |
| | | | | | Total for Batch: LRIZZO | 79,664.43 |
| Total for Date: 02/28/25 | | | | | Total for All Batches: | 79,664.43 |

| | | | | | | |
|----------|--------|----------|--------------------------------|--------|----------------------------|------------|
| 03/03/25 | LRIZZO | 24-01287 | 2024-4 PAVING BAYBERRY LANE | DENCON | DENBAR CONSTRUCTION, INC. | 17,512.60 |
| 03/03/25 | LRIZZO | 24-01405 | 2024-3 Resurfacing Short Drive | MIDWES | MIDWEST CONSTRUCTION, INC. | 28,350.12 |
| 03/03/25 | LRIZZO | 24-01406 | 2024-3 SHORT DRIVE ENG | MICDIS | M. DISKO ASSOCIATES | 1,420.12 |
| 03/03/25 | LRIZZO | 25-00013 | 2025 Blanket CO2 | NUCLLC | NuCO2 LLC | 532.63 |
| 03/03/25 | LRIZZO | 25-00029 | NJRPA Conf - T&E Reimbursement | FRAMAS | FRANK MASELLA | 749.82 |
| 03/03/25 | LRIZZO | 25-00030 | NJRPA T&E Reimbursement | ALAMOR | ALANNA MORIAK | 224.02 |
| 03/03/25 | LRIZZO | 25-00058 | Equipment Purchase-PO Pastore | GALL | GALL'S INC | 136.69 |
| 03/03/25 | LRIZZO | 25-00065 | NJRPA Conf 2/23-2/26 | KIMMOR | KIM MORIAK | 738.49 |
| 03/03/25 | LRIZZO | 25-00067 | Cat Lic Overpayment | SAMCAM | SAMMY CAMILLERI | 10.00 |
| 03/03/25 | LRIZZO | 25-00070 | 1ST INSTALLMENT 2025 JIF | SUBMUN | SUBURBAN MUNICIPAL JIF | 105,395.00 |
| 03/03/25 | LRIZZO | 25-00071 | Cat Lic Overpayment | JAMALD | JAMES ALDER | 20.00 |
| 03/03/25 | LRIZZO | 25-00188 | Instructor- Strength & Stretch | VITHEA | VITALITY HEALTH CARE LLC | 60.00 |

| Rcvd Date | Batch Id | PO # | Description | Vendor | Amount | Contract |
|--------------------------|----------|----------|--------------------------------|--------------------------------------|------------------------|------------|
| 03/03/25 | LRIZZO | 25-00234 | 2024 Dental Expenses | KIMMOR KIM MORIAK | 324.60 | |
| 03/03/25 | LRIZZO | 25-00254 | Generator issues | ELEPOW ELECTRICAL POWER SYSTEMS, INC | 847.03 | |
| 03/03/25 | LRIZZO | 25-00257 | Reimbursement - Refrigerator | MARLOP MARTHA LOPEZ | 197.24 | |
| 03/03/25 | LRIZZO | 25-00260 | 2024 dental | MATDEA MATTHEW DEANNA | 58.80 | |
| 03/03/25 | LRIZZO | 25-00266 | Office Supplies - Coffee | LACCOF LACAS COFFEE COMPANY, LLC | 241.50 | |
| 03/03/25 | LRIZZO | 25-00267 | Equipment Purchase-PO Pastor | FITRIT FIT-RITE UNIFORM CO. INC | 69.99 | |
| 03/03/25 | LRIZZO | 25-00269 | Refund Summer Soccer Clinic | TYSTOR TYSON TORTORA | 330.00 | |
| 03/03/25 | LRIZZO | 25-00271 | Affordable Housing Consult JAN | CGPLLC CGP&H, LLC | 491.00 | |
| 03/03/25 | LRIZZO | 25-00272 | Office Supplies | STAPLE STAPLES | 35.36 | |
| 03/03/25 | LRIZZO | 25-00292 | Fire Committee Meeting | MAZZEL MAZZELLA'S | 57.85 | |
| 03/03/25 | LRIZZO | 25-00302 | 2025 Chief Assoc Rooms | CAEATL CAESARS ATLANTIC CITY, INC. | 936.00 | |
| 03/03/25 | LRIZZO | 25-00303 | 2025 Dental Reimbursment | GABBAU GABRIEL BAUMGARTEN | 384.00 | |
| 03/03/25 | LRIZZO | 25-00304 | Paint Samples for DPW Garage | MATDEA MATTHEW DEANNA | 194.29 | |
| Total for Batch: LRIZZO | | | | | 159,317.15 | |
| Total for Date: 03/03/25 | | | | | Total for All Batches: | 159,317.15 |

| Totals by Year-Fund Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
|---|------|-------------------|---------------|-------------|-------------------|
| CURRENT FUND | 4-01 | 31,294.01 | 0.00 | 0.00 | 31,294.01 |
| CURRENT FUND | 5-01 | 157,300.18 | 0.00 | 0.00 | 157,300.18 |
| | 5-26 | <u>1,065.26</u> | <u>0.00</u> | <u>0.00</u> | <u>1,065.26</u> |
| Year Total: | | 158,365.44 | 0.00 | 0.00 | 158,365.44 |
| | A-14 | 491.00 | 0.00 | 0.00 | 491.00 |
| GENERAL CAPITAL | C-04 | 48,525.13 | 0.00 | 0.00 | 48,525.13 |
| DOG LICENSE TRUST | D-15 | 306.00 | 0.00 | 0.00 | 306.00 |
| Total of All Funds: | | <u>238,981.58</u> | <u>0.00</u> | <u>0.00</u> | <u>238,981.58</u> |