

**AGENDA
WORK SESSION
MARCH 4, 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. Tax Overpayment Refunds
2. 2025 Additional Temporary Budget Appropriations
3. 2024 Budget Reserve Transfers
4. Non-Union Employee Compensation
5. Deferred Compensation
6. Proposed Payroll Portal
7. Department Appointment
8. Department Refund
9. Website Recommendation
10. Authorization to appoint Anthony Labisi as a Volunteer Firefighter
11. Dedication by Rider – Tree Removals
12. Raffle applications from NJ Services Foundation for an on premise 50/50 and on premise draw raffle
13. State Tax Court Judgement – Block 16.01 Lot 43
14. Publishing Legal Notices on Government Websites

BILLS & CLAIMS

REMINDER:

Invocation: Council President Pacifico
Regular Meeting: March 18, 2025

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 4, 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 4th 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	\$110,467.22
2024 Current Fund	\$32,729.79
Capital	\$156,072.00
Dog Trust	\$5,245.00
General Trust	\$0.00
Affordable Housing	\$1,968.75
Law Enforce County	
2025 Pool	\$123.46
2024 Pool Reserve	
Total	\$306,606.22

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 0 End: 02/18/25 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
02/18/25	SPECIAL	25-00022	2025 Blanket Fuel	EXXFLE WEX BANK	6,366.84	
02/18/25	SPECIAL	25-00049	Annual Module Package	GOVPIL GOVPILOT	20,000.00	
02/18/25	SPECIAL	25-00212	TAX COURT JUDGMENT	JENTRU JENNIFER R JACOBUS TRUSTEE	2,732.14	
02/18/25	SPECIAL	25-00216	2025 Market Mail Permit PI 682	POSTMA US POSTAL SERVICE	350.00	
02/18/25	SPECIAL	25-00236	ELIZABETHTOWN GAS BILLS FEB 25	ELIGA1 ELIZABETHTOWN GAS	3,543.43	
02/18/25	SPECIAL	25-00237	MAR 2025 DIS/LIFE 920054-0001	FORTIS SUN LIFE ASSURANCE COMPANY	2,897.54	
02/18/25	SPECIAL	25-00238	1707256 JANUARY 2025	DIRECENG DIRECT ENERGY BUSINESS	10.06	
02/18/25	SPECIAL	25-00239	72 779 386 07 JANUARY 2025	PSEG4 PSE&G	60.96	
02/18/25	SPECIAL	25-00240	73 441 621 05 FEB 2025	PSEG4 PSE&G	81.33	
02/18/25	SPECIAL	25-00241	73 090 652 04 JANUARY 2025	PSEG4 PSE&G	52.81	
02/18/25	SPECIAL	25-00242	67 225 508 18 FEBRUARY 2025	PSEG4 PSE&G	15.45	
02/18/25	SPECIAL	25-00243	65 631 213 06 FEB 2025	PSEG4 PSE&G	247.82	
02/18/25	SPECIAL	25-00244	100 006 036 881 FEB 2025	JCPL JERSEY CENTRAL POWER & LIGHT	14.08	
02/18/25	SPECIAL	25-00245	614018-961191 GAS FEB 2025	HESCOR DIRECT ENERGY BUSINESS	2,757.66	
02/18/25	SPECIAL	25-00246	8499 05 345 0047485 FEB 2025	COMCAS COMCAST, INC.	224.94	
02/18/25	SPECIAL	25-00247	8499 05 345 0047659 FEB 2025	COMCAS COMCAST, INC.	184.89	
02/18/25	SPECIAL	25-00248	8499 05 345 0047782 FEB 2025	COMCAS COMCAST, INC.	284.84	
02/18/25	SPECIAL	25-00249	8499 05 345 0048764 FEB 2025	COMCAS COMCAST, INC.	284.84	
02/18/25	SPECIAL	25-00250	8499 05 345 0035936 FEB 2025	COMCAS COMCAST, INC.	77.07	
02/18/25	SPECIAL	25-00251	450-542-767-0001-40 FEB 2025	VERIZO VERIZON, INC.	123.46	
02/18/25	SPECIAL	25-00252	882572606-00001 FEB 2025	VERWIR VERIZON WIRELESS	509.54	
02/18/25	SPECIAL	25-00253	287336845176 FEBRUARY 2025	ATT3 AT&T MOBILITY	365.68	
Total for Batch: SPECIAL					41,185.38	

Total for Date: 02/18/25 Total for All Batches: 41,185.38

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	41,061.92	0.00	0.00	41,061.92
	5-26	123.46	0.00	0.00	123.46
Total of All Funds:		<u>41,185.38</u>	<u>0.00</u>	<u>0.00</u>	<u>41,185.38</u>

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 02/18/25 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
02/18/25	LRIZZO	23-01562	DPW GARAGE PHASE 1	FUSENT Fuscon Enterprises INC	127,663.00	
02/18/25	LRIZZO	24-00028	2024 Blanket Legal Services	POSPOL POST, POLAK, P.A.	24,470.78	
02/18/25	LRIZZO	24-01084	Round 2 of DPW Garage	FUSENT Fuscon Enterprises INC	26,099.00	
02/18/25	LRIZZO	24-01482	Nameplates	UCPRIN COUNTY OF UNION	215.78	
02/18/25	LRIZZO	24-01616	Uniform Purchase-Corp. Hagan	ATLTAC ATLANTIC TACTICAL	728.97	
02/18/25	LRIZZO	24-01639	Misc supplies	GARAUT GARWOOD AUTO PARTS, INC	422.70	
02/18/25	LRIZZO	24-01663	Snow Blower issue	MCIOLOC MCINTYRE'S LOCKSMITH, INC.	59.70	
02/18/25	LRIZZO	24-01667	Uniform/Equip-Sgt. Yasinski	GALL GALL'S INC	447.26	
02/18/25	LRIZZO	24-01712	DELL WARRANTY RENEWALS	GTBM GTBM INC.	8,226.93	
02/18/25	LRIZZO	25-00002	2025 Blanket Animal Control	ANICON ANIMAL CONTROL SOLUTIONS, LLC	5,245.00	
02/18/25	LRIZZO	25-00007	2025 Blanket Recycling	FBASSO F. BASSO JR. RUB REMOVAL INC	17,052.12	
02/18/25	LRIZZO	25-00009	2025 Blanket Info Cop	GTBM GTBM INC.	984.45	
02/18/25	LRIZZO	25-00011	2024 Blanket Interpreting	LANLIN LANGUAGE LINE SERVICES, INC	362.30	
02/18/25	LRIZZO	25-00019	2025 Blanket DPW Truck Washing	TWOBOY TWO BOYS TWO GIRLS CARWASH LLC	60.00	
02/18/25	LRIZZO	25-00041	OFFICE SUPPLIES	STAPLE STAPLES	267.59	
02/18/25	LRIZZO	25-00043	Fire House Sewer Backup	SABDRA SABRA DRAIN & SEWER LLC	2,830.00	
02/18/25	LRIZZO	25-00059	Uniform Purchase-PO Pastore	FITRIT FIT-RITE UNIFORM CO. INC	188.97	
02/18/25	LRIZZO	25-00064	January Supplies	HOMDEP HOME DEPOT CREDIT, INC	694.43	
02/18/25	LRIZZO	25-00084	2025 Fire Extinguisher Inspect	FIRSEC FIRE & SECURITY TECHNOLOGIES	263.00	
02/18/25	LRIZZO	25-00114	Prisoner Meal	MOUDEL MOUNTAINSIDE DELI	14.50	
02/18/25	LRIZZO	25-00126	Paint Supplies	SHEWIL SHERWIN-WILLIAMS	29.15	
02/18/25	LRIZZO	25-00128	200 tons of road salt	MORSAL MORTON SALT, INC	14,889.83	
02/18/25	LRIZZO	25-00133	Vinyl Vehicle Numbers	UCPRIN COUNTY OF UNION	21.43	
02/18/25	LRIZZO	25-00145	VERBATIM 52xcd-R #94554/ 100PK	STAPLE STAPLES	35.95	
02/18/25	LRIZZO	25-00183	Office Supplies	WBMASO W. B. MASON, CO., INC.	278.66	
02/18/25	LRIZZO	25-00185	2024-3 NJ DOT Core Sampling	KEYTEC KEY TECH INC	2,310.00	
02/18/25	LRIZZO	25-00186	Cell #1 and Community Room	MOUPLU MOUNTAINSIDE PLUMB&HEAT LLC	610.00	
02/18/25	LRIZZO	25-00189	1099 Service	SAMKLE SAMUEL KLEIN AND COMPANY, LLP	575.60	
02/18/25	LRIZZO	25-00192	Fire Committee Meeting	MAZZEL MAZZELLA'S	91.47	
02/18/25	LRIZZO	25-00194	Supplies for Chainsaws FD	JAMINC J & A MOWER, INC	844.00	
02/18/25	LRIZZO	25-00198	Equipment Purchase Reimb.	MELHER MELISSA HERNANDEZ	126.42	
02/18/25	LRIZZO	25-00199	Clothing allowance	ERIPAS ERIC PASTORE	58.05	
02/18/25	LRIZZO	25-00205	Prizes & supplies for bingo	KIMMOR KIM MORIAK	81.97	
02/18/25	LRIZZO	25-00210	Jan 2025 Zoom Bill	MATDEA MATTHEW DEANNA	115.99	
02/18/25	LRIZZO	25-00213	Back Up Camera Add. Supplies	AMASER AMAZON.COM SERVICES, INC	370.99	
02/18/25	LRIZZO	25-00221	Uniform Allowance	ANDYAS ANDREW YASINSKI	383.15	
02/18/25	LRIZZO	25-00222	Storm #2	ROBLAF LAFERRARA CONSTRUCTION LLC	5,789.25	
02/18/25	LRIZZO	25-00226	Storm #3	ROBLAF LAFERRARA CONSTRUCTION LLC	22,233.25	
02/18/25	LRIZZO	25-00228	Travel Reimbursement	KRIMOR KRISTINE MORAN	70.20	
02/18/25	LRIZZO	25-00229	FMLAS Training - Moran	NJCCOM NJ CIVIL SERVICE COMMISSION	159.00	
02/18/25	LRIZZO	25-00230	Shared Services Grant Webinar	JPMONZO JPMonzo MUNI CONSULTING, LLC	50.00	
					Total for Batch: LRIZZO	265,420.84

Total for Date: 02/18/25 Total for All Batches: 265,420.84

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	32,729.79	0.00	0.00	32,729.79
CURRENT FUND	5-01	69,405.30	0.00	0.00	69,405.30
	A-14	1,968.75	0.00	0.00	1,968.75
GENERAL CAPITAL	C-04	156,072.00	0.00	0.00	156,072.00
DOG LICENSE TRUST	D-15	5,245.00	0.00	0.00	5,245.00
Total of All Funds:		<u>265,420.84</u>	<u>0.00</u>	<u>0.00</u>	<u>265,420.84</u>