



**Borough of Middlesex**  
**Mayor and Council Regular Meeting**  
**~ Agenda ~**

1200 Mountain Ave  
Middlesex, NJ

Linda Chismar  
732 356-7400 x238  
[www.middlesexboro-nj.gov](http://www.middlesexboro-nj.gov)

**Tuesday, May 14, 2024**

**7:00 PM**

**Municipal Building**

- I. MAYOR'S STATEMENT:** Under the provisions of N.J.S.A. 10:4-6 et seq., notice of the time and place of this meeting was given by way of an annual meeting notice to the Star Ledger, Courier News and Home News, and posted at Borough Hall.
- II. SALUTE TO FLAG**
- III. ROLL CALL**

| Attendee Name                        | Present                  | Absent                   | Late                     | Arrived |
|--------------------------------------|--------------------------|--------------------------|--------------------------|---------|
| Mayor Jack Mikolajczyk               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| Council President Michael Conahan    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| Councilman Jeremiah Carnes           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| Councilman Robert Dessino            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| Councilman Kevin Dotey               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| Councilman Martin Quinn              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| Councilman Douglas Rex               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| Administrator Michael La Place       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| Borough Attorney Christopher Corsini | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |

**IV. PRESENTATIONS**

- 1. Police Department Awards

**V. APPOINTMENTS**

**VI. PROCLAMATIONS**

- 1. National Police Week
- 2. Older Americans Month 2024

**VII. BUDGET HEARING**

- 1. **Resolution 139-2024** Adoption of the 2024 Budget

**VIII. ORDINANCE(S) FOR INTRODUCTION**

- 1. **Ordinance 2119-24** AN ORDINANCE VACATING A PORTION OF FACTORY LANE
- 2. **Ordinance 2120-24** AN ORDINANCE AMENDING CHAPTER 395 OF THE MUNICIPAL CODE TITLED "TREES"

3. **Ordinance 2121-24** AN ORDINANCE AMENDING CHAPTER 367 (SWIMMING POOL, MUNICIPAL) OF THE MUNICIPAL CODE OF THE BOROUGH OF MIDDLESEX TO CLARIFY CERTAIN PROVISIONS THEREOF
4. **Ordinance 2122-24** AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF MIDDLESEX IN CHAPTER 332, SEWERS, SECTION 332-43C SEWER USE CHARGE - RATES
5. **Ordinance 2123-24** AN ORDINANCE AMENDING CHAPTER 320 OF THE MUNICIPAL CODE TITLED "REGISTRATION, LANDLORD"

**IX. ORDINANCE(S) FOR PUBLIC HEARING AND FINAL ADOPTION**

**X. ADOPTION OF MINUTES**

**XI. MAYOR'S REPORT**

**XII. COUNCIL MEMBER REPORTS**

1. Council President Conahan
2. Councilman Carnes
3. Councilman Dessino
4. Councilman Dotey
5. Councilman Quinn
6. Councilman Rex

**XIII. ADMINISTRATOR'S REPORT**

**XIV. PRIVILEGE OF THE FLOOR**

During the conduct of the meeting, unless a Public Hearing is held or the Regular Order of Business is waived, the audience does not participate. A Public Portion is held at the end of the meeting. Individuals commenting from the audience will be provided an opportunity to address the Council but will not be permitted to speak again until everyone has had an opportunity to speak. If a group is represented by an attorney, the attorney will be given an opportunity to speak on behalf of all of the members of the group. The Council, pursuant to the Open Public Meeting Act, will not publicly discuss personnel matters and may choose not to respond to comments made by members of the public during this portion of the meeting; however, the Council will give all comments appropriate consideration and will refer all individual complaints to the Mayor or appropriate Borough representative for resolution.

**XV. NEW BUSINESS/CONSENT AGENDA/RESOLUTIONS:** Matters listed within the Consent Agenda have been referred to members of the Borough Council for reading and study, are considered to be routine and will be enacted by one motion of the Council. If separate discussion is desired, the item may be removed from the Consent Agenda by Council action. The Resolutions listed below were submitted to the Borough Council for review and will be adopted by one motion.

1. **Resolution 140-2024** Acceptance of Standing Reports
2. **Resolution 141-2024** Approval of the 2023 Recycling Tonnage Grant Application
3. **Resolution 142-2024** Authorizing the Tax Collector to Issue Tax Title Lien Redemption's for Block 167.03 Lot 3

4. **Resolution 143-2024** Authorizing the Application to the NJ Clean Energy Program Community Energy Planning Grant Program
5. **Resolution 144-2024** Approval of the Corrective Action Plan On The 2023 Audit
6. **Resolution 145-2024** Appointing Additional Local Office of Emergency Management Members Effective May 14, 2024 - December 31, 2024
7. **Resolution 146-2024** Authorizing the Payment of Excavation and Labor Costs Associated with the Completion of the Temporary Measures to Address the Stream Bank Erosion at 6 Heather Lane
8. **Resolution 147-2024** Authorizing the Tax Collector To Cancel The Balance of 2nd Qtr. 2024 Taxes on Block 207 Lot 33
9. **Resolution 148-2024** Authorizing the Mayor and Borough Clerk to Execute the Department of the Army Right of Entry for the FUSRAP Middlesex Superfund Site Project
10. **Resolution 149-2024** Authorizing the Mayor to Execute the Sidebar Agreement Between the Borough of Middlesex and USWU, Local 255
11. **Resolution 150-2024** Accepting the Resignation of Jenna Costantino from the Office of Senior & Disabled Services Effective May 27, 2024
12. **Resolution 151-2024** Approving the Savin C9120 Copier as Surplus and Authorizing the Disposal Effective Immediately
13. **Resolution 152-2024** Approval of the 60-Month Lease Option for the Sharp MX-C304WH Copier for the Middlesex Borough Department of Senior & Disabled Services, In The Amount Of \$77.15 Effective Immediately
14. **Resolution 153-2024** Refund of Duplicate Payment on 2nd Qtr. 2024 Taxes for Block 68 Lot 16

**XVI. NON-CONSENT AGENDA/RESOLUTIONS:** Matters listed within the Non-Consent Agenda will be individually addressed and acted upon accordingly. Council reserves the right to refer an item to Committee for further review and discussion. The Resolutions listed below were submitted to the Borough Council for review and will be adopted individually by motion.

1. **Resolution 154-2024** Pay All Claims

**ii. Agenda Workshop Item**

1. Heather Lane Property Erosion

**XVII. PRIVILEGE OF THE FLOOR ON AGENDA WORKSHOP ITEMS**

During the conduct of the meeting, unless a Public Hearing is held or the Regular Order of Business is waived, the audience does not participate. A Public Portion is held at the end of the meeting. Individuals commenting from the audience will be provided an opportunity to address the Council but will not be permitted to speak again until everyone has had an opportunity to speak. If a group is represented by an attorney, the attorney will be given an

opportunity to speak on behalf of all of the members of the group. The Council, pursuant to the Open Public Meeting Act, will not publicly discuss personnel matters and may choose not to respond to comments made by members of the public during this portion of the meeting; however, the Council will give all comments appropriate consideration and will refer all individual complaints to the Mayor or appropriate Borough representative for resolution.

**XVIII. EXECUTIVE SESSION**

1. **Resolution 155-2024** Executive Session

Real Estate - 1190 Mountin Ave.

Real Estate - Block 274, Lot 27

Creighton Lake

Potential Litigation - MCMJIF

**XIX. ADJOURNMENT**

1. The next Regular Meeting will be May 28, 2024

# PROCLAMATION

## National Police Week

**WHEREAS**, Congress and the President of the United States have designated May 15, 2024 as “**Peace Officers’ Memorial Day**” and the week in which it falls as “**National Police Week**”; and

**WHEREAS**, there are approximately 900,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Middlesex Borough Police Department; and

**WHEREAS**, the members of our law enforcement agency of Middlesex Borough play an essential role in safeguarding the rights and freedoms of our citizens, merchants and visitors; and

**WHEREAS**, it is important for all citizens to know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and that members of our law enforcement agency recognize their duty to serve the people by safeguarding life and property, by protecting against violence and disorder, and by protecting the innocent against deception and the weak against oppression and exploitation; and

**WHEREAS**, the service and sacrifice of all officers killed in the line of duty will be honored during the National Law Enforcement Officers Memorial Fund’s 36th Annual Candlelight Vigil on the evening of May 13, 2024;

**NOW, THEREFORE**, I, Jack Mikolajczyk, Mayor of the Borough of Middlesex, call upon our citizens and all patriotic, civic, and educational organizations to observe the week of May 12-18, 2024 as **NATIONAL POLICE WEEK** recognizing all law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities.

I further call upon all citizens to observe May 15, 2024 as “**Peace Officers’ Memorial Day**” to honor our law enforcement officers who have made the ultimate sacrifice in service to their community or have been disabled in the performance of their duties, and let us recognize and pay respect to the survivors of our fallen heroes.

DATED: May 14, 2024

Linda Chismar, RMC

Mayor Jack Mikolajczyk

# PROCLAMATION

## Older Americans Month 2024

**WHEREAS**, May is Older Americans Month, a time for us to recognize and honor Middlesex Borough's older adults and their immense influence on every facet of American society; and

**WHEREAS**, through their wealth of life experience and wisdom, older adults guide our younger generations and carry forward abundant cultural and historical knowledge; and

**WHEREAS**, older Americans improve our communities through intergenerational relationships, community service, civic engagement, and many other activities; and

**WHEREAS**, communities benefit when people of all ages, abilities, and backgrounds have the opportunity to participate and live independently; and

**WHEREAS**, Middlesex Borough must ensure that older Americans have the resources and support needed to stay involved in their communities - reflecting our commitment to inclusivity and connectedness; and

**NOW THEREFORE**, I, Jack Mikolajczyk, Mayor of the Borough of Middlesex, do hereby proclaim May 2024 as Older Americans Month. This year's theme, "Powered by Connection," emphasizes the profound impact of meaningful interactions and social connection on the well-being and health of older adults in our community.

**NOW THEREFORE BE IT FURTHER RESOLVED**, I call upon all residents to join me in recognizing the contributions of our older citizens and promoting programs and activities that foster connection, inclusion, and support for older adults.

DATED: May 14, 2024

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Linda Chismar, RMC

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Mayor Jack Mikolajczyk

*Be it Resolved*, by the Mayor and Council of the Borough of Middlesex, New Jersey that:

**Resolution #139-2024**

**ADOPTION OF THE 2024 BUDGET**

BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Middlesex, County of Middlesex, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

|                 |                        |
|-----------------|------------------------|
| \$23,492,897.66 | for Municipal Purposes |
| \$ 775,334.25   | Minimum Library Tax    |

**Current Fund:**

**SUMMARY OF REVENUES**

|                                    |                        |
|------------------------------------|------------------------|
| Surplus Anticipated                | \$925,000.00           |
| Miscellaneous Revenues Anticipated | \$6,557,442.73         |
| Receipts from Delinquent Taxes     | \$600,000.00           |
| Amount to be Raised by Taxation    |                        |
| for Municipal Purposes             | \$15,410,454.93        |
| Amount to be Raised by Taxation    |                        |
| Minimum Library Tax                | \$775,334.25           |
| <b>Total Revenues</b>              | <b>\$24,268,231.91</b> |

**SUMMARY OF APPROPRIATIONS**

|                                             |                 |
|---------------------------------------------|-----------------|
| General Appropriations within "CAPS"        |                 |
| Operations Including Contingent             | \$17,193,066.00 |
| Deferred Charges & Statutory                | \$0.00          |
| Expenditures                                |                 |
| General Appropriations Excluded from "CAPS" |                 |
| Operations                                  | \$3,755,455.90  |
| Capital Improvements                        | \$150,000.00    |
| Municipal Debt Service                      | \$2,286,075.77  |
| Deferred Charges - Municipal                | \$108,634.24    |
| Judgements                                  | \$0.00          |
| Reserve for Uncollected                     | \$775,000.00    |
| Taxes                                       |                 |

|                             |                        |
|-----------------------------|------------------------|
| <b>Total Appropriations</b> | <b>\$24,268,231.91</b> |
|-----------------------------|------------------------|

**Swim Pool Utility:**

SUMMARY OF REVENUES

|                     |              |
|---------------------|--------------|
| Surplus Anticipated | \$73,010.00  |
| Rents (Memberships) | \$316,600.00 |
| Miscellaneous       | \$103,400.00 |

|                       |                     |
|-----------------------|---------------------|
| <b>Total Revenues</b> | <b>\$493,010.00</b> |
|-----------------------|---------------------|

SUMMARY OF APPROPRIATIONS

|                    |              |
|--------------------|--------------|
| Operations         | \$395,217.00 |
| Debt Service       | \$78,528.00  |
| Statutory Expenses | \$19,265.00  |

|                             |                     |
|-----------------------------|---------------------|
| <b>Total Appropriations</b> | <b>\$493,010.00</b> |
|-----------------------------|---------------------|

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 14th day of May 2024. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2024 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

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I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on May 14, 2024.

**ORDINANCE #2119-24****AN ORDINANCE VACATING A PORTION OF FACTORY LANE**

**WHEREAS**, a certain portion of Factory Lane was previously determined to be needed for public use and a 40 foot wide public right-of-way was dedicated at DB 1271, Page 217 and DB 1424, Page 456; and

**WHEREAS**, a certain portion of Factory Lane is no longer needed for public use; and

**WHEREAS**, the portion of Factory Lane to be vacated is more particularly described herein; and

**WHEREAS**, the portion of Factory Lane to be vacated now encumbers part of Lot 2 in Block 351,

**WHEREAS**, the owners of the aforesaid lots have requested the Mayor and Council of the Borough of Middlesex to vacate the rights of the public in and to that portion of the public right-of way aforesaid which crosses Lot 2 in Block 351;

**WHEREAS**, the Mayor and Counsel of the Borough of Middlesex have reviewed the request for a vacation of a portion of the public right-of-way aforesaid and have determined that the portion of the public right-of-way which traverses the stated lots is no longer needed for public use and the public rights in and to the aforesaid public right-of-way can be vacated.

**NOW, THEREFORE BE IT ORDAINED** by the Mayor and Council of the Borough of Middlesex, County of Middlesex and State of New Jersey as follows:

1. The Code of the Borough of Middlesex pertaining to the dedication of streets and roads is hereby amended to vacate and abandon the public right-of-way in and to that portion of a certain public right-of-way traversing Lot 2 in Block 351 as shown on the tax maps of the Borough of Middlesex.
2. The area of the public right-of-way to be vacated and abandoned is described in accordance with the sketch and metes and bounds description of the same prepared by Michael T. Armstrong, P.L.S., New Jersey License # 35820, dated June 21, 2021 and more particularly described. A copy of this Sketch and Description are attached hereto and made a part hereof.
3. All rights and privileges presently possessed by public utilities, as defined in N.J.S. 48:213 and by any cable television company, as defined in the Cable Television Act, N.J.S. 48:5A-1, et seq., are expressly reserved and excepted from the vacation of that portion of the public right-of-way there are no easements passing over, under or through the portion of Factory Lane so described, all in accordance with N.J.S. 40:67-1b.
4. A notice of Intention to vacate a portion of the public right-of-way aforesaid and to adopt an ordinance to effect such street vacation shall be published in the official newspaper of the Borough of Middlesex and mailed notice given to all persons whose lands would

be affected by the passage of such Ordinance, of the time, date and place of public hearing on the consideration of this street vacation ordinance, within the time provided by N.J.S. 40:49-6.

5. This Ordinance shall take effect immediately upon final passage and publication according to law.

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I Hereby Certify that the above Ordinance was introduced by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on May 14, 2024.

INTRODUCED: 05/14/2024

DATE OF PUBLICATION:  
OF INTRODUCTION May 17, 2024

## ORDINANCE #2120-24

### AN ORDINANCE AMENDING CHAPTER 395 OF THE MUNICIPAL CODE TITLED "TREES"

**WHEREAS**, the existing Chapter 395 titled "Trees" requires amendment to comply with updated New Jersey Department of Environmental Protection regulations; and

**WHEREAS**, in consideration thereof, the Mayor and Council of the Borough of Middlesex desires to amend Chapter 395 of the Municipal Code, titled "Trees"; and

**NOW, BE IT THEREFORE ORDAINED**, by the Borough Council of the Borough of Middlesex in the County of Middlesex and State of New Jersey that Chapter 395 of the Municipal Code of the Borough of Middlesex, County of Middlesex, State of New Jersey titled "Trees" is hereby amended pursuant to the provisions hereof, with deletions indicated ~~thusly~~, and additions indicated thusly:

#### Section I

Chapter 395-9 (Definitions) is hereby amended as follows:

As used in this article, the following terms shall have the following definitions:

~~DIAMETER AT POINT OF MEASURE (DPM) - The diameter (caliper) of a tree at a point on the tree 54 inches above the actual ground level.~~ **DIAMETER AT BREAST HEIGHT (DBH) - The diameter of the trunk of a mature tree generally measured at a point four and a half feet above ground level from the uphill side of the tree. For species of trees where the main trunk divides below the 4 ½ foot height, the DBH shall be measured at the highest point before any division.**

#### Section II

Chapter 395-10 (Applicability) is hereby amended as follows:

- ~~A. The terms and provisions of this article shall apply to real property in all cases of vacant lots upon which new construction will take place and or cases of demolition of existing principal structures. Nothing contained herein is intended to restrict a property owner's rights to remove trees on his own property where no building permit for a new or replacement principal structure is sought.~~
- BA.** Unless specifically exempted herein, it shall be unlawful for any person to remove or cause to be removed any tree, ~~under the circumstances set forth in Subsection A above,~~ with the trunk diameter of four inches or more ~~DPM~~ **DBH** (54 inches above the actual ground level) without first having obtained a tree removal project permit to do so as provided herein. Tree removal project permits shall be issued by the Enforcement Officer and/or his/her designee.
- ~~C. Notwithstanding Subsections A and B above, trees removed from a property within six months prior to an application for a building permit for a new or replacement principal~~

~~structure shall be subject to the provisions of this article.~~

### Section III

Chapter 395-13 (Tree removal project permit application) is hereby amended as follows:

- A. Contents of tree removal project permit application:
- (1) The name and address of the owner of the land.
  - (2) Description of the land in question including block and lot numbers of the land as shown on the current tax map of the Borough of Middlesex.
  - (3) The purpose or reason for removing the tree(s).
  - (4) The quantity, caliper, size and species of the tree(s) to be removed. In the case of the removal of trees with a ~~DPM~~ **DBH** greater than 24 inches, the plan shall include an analysis of design or layout alternatives.
  - (5) The proposed dates for commencement and completion of the project.
  - (6) Name and address of the person having express charge, supervision, and/or control of the proposed removal.
  - (7) A tree replacement plan, as set forth in § 395-15 of this article.
  - (8) A statement granting permission to Borough officials or their employees to enter the premises to survey and inspect the project as work progresses.
  - (9) A tree replacement plan that includes location, quantity, caliper size and species of tree(s) to be replanted.

### Section IV

Chapter 395-15 (Tree replacement plan) is hereby amended as follows:

- G. All specific plans for replacement of removed trees shall be based on the following requirements:
- (1) The replacement tree shall be planted on the property where the trees were removed or in a location designated by the Enforcement Official.
  - (2) Replacement trees, including the size and number of trees, shall be planted in accordance with the following table.

| <b>Diameter of Tree Removed<br/>(inches <del>dbh</del> <b>DBH</b>)</b> | <b>Number of 2 1/2 Inch Caliper<br/>Trees to be Provided</b> | <b>Number of 4-Inch Caliper<br/>Trees to be Provided</b> |
|------------------------------------------------------------------------|--------------------------------------------------------------|----------------------------------------------------------|
| 8 <del>4</del> to 15 inches                                            | 4                                                            | 2                                                        |
| 16 to 24 inches                                                        | 6                                                            | 3                                                        |
| 25 to 36 inches                                                        | 8                                                            | 5                                                        |
| 37 inches and over                                                     | 15                                                           | 8                                                        |

### Section V

All ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

### Section VI

If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to this section, paragraph, subdivision, clause or provision and the remainder of this Ordinance shall be deemed valid and effective.

#### **Section VII**

This ordinance shall take effect upon adoption and publication in the manner required by New Jersey general law but, in no event, less than 20 days after its final passage by the Borough Council and approval by the Mayor, where such approval is required pursuant to N.J.S.A. 40:69A-181(b).

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I Hereby Certify that the above Ordinance was introduced by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on May 14, 2024.

INTRODUCED: May 14, 2024

DATE OF PUBLICATION:  
OF INTRODUCTION

## ORDINANCE #2121-24

### AN ORDINANCE AMENDING CHAPTER 367 (SWIMMING POOL, MUNICIPAL) OF THE MUNICIPAL CODE OF THE BOROUGH OF MIDDLESEX TO CLARIFY CERTAIN PROVISIONS THEREOF

**WHEREAS**, it is the desire of the Mayor and Council of the Borough of Middlesex to amend Chapter 367 (Swimming Pools, Municipal) of the municipal code of the Borough of Middlesex to clarify certain provisions thereof; and

**BE IT THEREFORE ORDAINED**, by the Borough Council of the Borough of Middlesex in the County of Middlesex and State of New Jersey that Chapter 367 of the municipal code shall be amended as follows:

#### Section I:

Section 367-2 ("Membership") is hereby amended as follows (struck through portions are to be removed; bolded and underlined portions are to be added):

- A. There shall be five types of membership:
  - (1) Family membership, which shall include:
    - (a) Both parents/legal guardians or either of them.
    - (b) All children of such parents who are residing with them, until the age of 26.
  - (2) Individual membership, which shall be available to any person who shall have reached the age of 14 years.
  - (3) Senior citizen membership, which shall be available to any person who shall have reached the age of 62 years **by May 31<sup>st</sup> of the applicable year**.
  - (4) Single parent and one child, which **shall be available to the** parent/**legal guardian** ~~shall have~~ **that has** legal custody of the child.
  - (5) Couples membership, which shall be available to two adults residing at the same residence.
- B. Membership qualifications; guests.
  - (1) Membership shall normally be restricted to residents of the Borough of Middlesex. However, if the Commission determines that, as of May 1 of any year, the number of resident members is not sufficient to meet the projected financial obligations from projected revenue for that year, the Commission may accept applications for membership from nonresidents.
- C. Proper identification shall be issued to all members and guests and shall be required for admission to the pool.
- D. Membership shall not be transferable, and neither membership cards nor any other identification shall be used except by the persons for whom issued.
- E. Nonmembers may be admitted to the pool for instructional purposes by arrangement of the Board or Manager.

- F. Membership shall not exceed 1,000, excluding senior memberships, in number based upon consideration of capacity, safety, convenience and enjoyment. In computing the total of 1,000 memberships, an individual membership shall be counted as 1/2 rather than one toward the total number of memberships allowed. The Board shall maintain a waiting list and fill all applications for membership strictly in order of receipt.
- G. The Board is empowered to revoke or suspend membership in the event of members permitting unauthorized persons to use their membership cards or other identity or for furnishing false or misleading information on membership applications.

## Section II:

Chapter 367-3 ("Fees and Charges") is hereby amended as follows (struck through portions are to be removed; bolded and underlined portions are to be added):

Fees and charges shall be as follows:

- A. Schedule of fees.
  - (1) Residential family membership: ~~\$280~~ **310** per season if paid after April 15 of each year and ~~\$260~~ **295** if paid prior thereto.
  - (2) Resident individual membership: ~~\$195~~ **215** per season if paid after April 15 of each year and ~~\$175~~ **205** if paid prior thereto.
  - (3) Resident senior citizen membership: ~~\$50~~ **60** per season if paid after April 15 of each year and ~~\$45~~ **55** if paid prior thereto.
  - (4) Nonresident family membership: ~~\$400~~ **430** per season if paid after May 15 of each year and ~~\$370~~ **415** if paid prior thereto.
  - (5) Nonresident individual membership: ~~\$255~~ **275** per season if paid after May 15 of each year and ~~\$235~~ **265** if paid prior thereto.
  - (6) Nonresident senior citizen membership: ~~\$80~~ **90** per season if paid after April 15 of each year and ~~\$75~~ **85** if paid prior thereto.
  - (7) Resident couple membership or resident parent/one child membership: ~~\$235~~ **265** per season if paid after April 15 of each year and ~~\$215~~ **250** if paid prior thereto.
  - (8) Nonresident couple membership or nonresident parent/one child membership: ~~\$325~~ **355** per season if after May 15 of each year and ~~\$300~~ **340** if paid prior thereto.
- B. All fees shall be paid by the first day of full-time operation each year.
- C. Fees for pool activities not otherwise covered in this chapter shall be determined by a 4/7 vote of the Board of Commissioners.
- D. No refunds will be after the Monday of Memorial Day weekend. Membership refunds will be given prior to Memorial Day Monday if there is a waiting list for memberships or by a majority Swim Pool Commission vote (4/7) on a case-by-case basis for other reasons.
- E. The Swim Pool Commission has the authority to increase the membership fees by no more than 10% per year with the stipulations that the rates are not raised more than 30% over the next five years.

- F. Resident and nonresident family membership may include, for an additional fee of \$50 75 per season, ~~one "nanny" or~~ nonfamily childcare provider membership. **This nonfamily membership cannot be used as a single membership.**

### Section III:

Chapter 367-5 ("General rules and regulations; Replacement of passes") is hereby amended as follows (struck through portions are to be removed; bolded and underlined portions are to be added):

- A. No person in the pool area shall:
- a. Willfully mark, disfigure, damage or remove any items of property or equipment belonging to the pool area, or any signs or notices.
  - b. Fail to cooperate in maintaining restrooms and washrooms in a neat and sanitary condition.
  - c. Dispose of litter, paper or debris except in designated trash receptacles.
  - d. Consume food or beverages except within designated areas.
  - e. Park vehicles except in designated places.
  - f. Have in his possession or consume any alcoholic beverage of any kind whatsoever. **Failure to comply with this provision shall result in penalties pursuant to Chapter 121 of the Borough's municipal code.**
  - g. Engage in gambling activities.
  - h. Bring any pets or animals on the premises.
  - i. Park or deposit bicycles except in bicycle stalls.
  - j. Use or park baby carriages or strollers except in designated areas. **Baby carriages are not permitted to be parked on the pool deck.**
  - k. Engage in wrestling, running, ball playing or similar activities within the pool grounds.
  - l. Smoke on pool grounds.
  - m. Engage in rough or rowdy contact or use profane or abusive language affecting the safety, comfort and enjoyment of other persons.
  - n. Enter any pool offices or equipment building without authorization.
  - o. Disobey any posted signs or notices.
- B. Replacement of passes.
- a. To reissue a new individual pass, a fee of \$5 will be charged.

### Section IV:

Chapter 367-5 ("General rules and regulations; Replacement of passes") is hereby amended as follows (struck through portions are to be removed; bolded and underlined portions are to be added):

No person shall:

- A. Appear in bathing costume which does not conform to commonly accepted standards.
- B. Permit infants who are not toilet-trained to be within bathing places or areas without protected diapers.
- C. Dress or undress except in dressing rooms provided for that purpose.
- D. Enter the pool area if he has contagious or infectious disease or condition of any nature.

- E. Dive from lifeguard stands or from the shoulders of another person or practice diving stunts, except in the designated area or, if under the age of 15, if he has not passed the prescribed pool test.
- F. Enter the pool unless a lifeguard is on duty.
- G. Swim in the area reserved for diving.
- H. Take any toys or swimming equipment whatsoever in the main pool.
- I. Use the wading pool unless under six years of age.
- J. Use any metal or rigid plastic toys in the wading pool.
- K. Permit children or guests of a member to be left unattended in the pool complex.
- L. Converse with or distract in any manner any lifeguard on duty.
- M. Expose or offer for sale any articles or things or advertise in any manner any article or service, except when permitted by the pool manager.
- N. Permit children under ~~10~~ 12 years of age, or between the age of ~~10~~ 12 and 14, if they have not passed the prescribed swimming proficiency test, to enter the pool area unaccompanied by a member over the age of 14.
- O. Be permitted to bring a guest to the pool unless the member is ~~14~~ 15 years of age or older; or the guest is 21 years of age or older. The member and the guest over 21 who brings a child to the pool must remain at the pool with the child and be responsible for the conduct and safety of the child. If a guest is asked to leave the premises for any pool violations, no refunds will be given and the member must leave with the guest. There are no refunds for daily admissions.

#### **Section V**

All ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

#### **Section VI**

If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to this section, paragraph, subdivision, clause or provision and the remainder of this Ordinance shall be deemed valid and effective.

#### **Section VII**

This ordinance shall take effect upon adoption and publication in the manner required by New Jersey general law.

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I Hereby Certify that the above Ordinance was introduced by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on May 14, 2024.

INTRODUCED: May 14, 2024

DATE OF PUBLICATION:  
OF INTRODUCTION

## ORDINANCE #2122-24

### AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF MIDDLESEX IN CHAPTER 332, SEWERS, SECTION 332-43C SEWER USE CHARGE - RATES

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF MIDDLESEX  
THAT:

#### SECTION I

Section 332-43C shall be amended to read as follows:

#### § 332-43C Rates

##### C. Rates

| Item | Charge                          |
|------|---------------------------------|
| Flow | As per Subsection C(4)(a) below |
| BOD  | \$194.43 per ton                |
| SS   | \$277.57 per ton                |
| C1   | \$105.01 per hundred weights    |

(1) The rates established herein shall adjust automatically to reflect any increases in the annual charges by the MCUA to its rates.

(2) The quantities to be used for the billing shall be as follows:

- (a) BOD: 200 mg/l.
- (b) SS: 280 mg/l.
- (c) C1: four mg/l.

(3) Industries that produce high quantities of BOD and SS shall be required to sample their waste to determine what BOD, SS and chlorine (C1) should be used for their billing.

(4) Unless actual metered wastewater discharge is available, sewer user charges hereunder shall be based upon the water flow for the immediately preceding year. The first 100,000 gallons of wastewater discharge per annum for all users shall not be subject to the service charge hereunder, except that any user that exceeds 100,000 gallons of wastewater discharge in any calendar year shall be subject to the sewer charge hereunder for all waste water discharge. All users which discharge more than 100,000 gallons of domestic sanitary wastewater per annum, in addition to the prevailing MCUA rates applicable to non-residential users for BOD, SS and CI, shall be charged a service charge for flow as follows:

(a) Service charge for flow.

| Tier: | Gallons/Year | Rate Per Gallon (100s) |
|-------|--------------|------------------------|
| I     | 1-100,000    | N/A                    |

|     |                        |       |
|-----|------------------------|-------|
| II  | 100,001 - 1,000,000    | 0.699 |
| III | 1,000,001 - 5,000,000  | 0.510 |
| IV  | 5,000,001 - 20,000,000 | 0.475 |
| V   | 20,000,001 +           | 0.400 |

- (b) Except as provided in § 332-41, as may be amended, all structures or properties which discharge more than 100,000 gallons of domestic sanitary wastewater per annum shall be charged the rates charged by the Middlesex County Utilities Authority for BOD, SS and Cl, above, and a service charge for flow categorized as Subsection C(4)(a), above, for the flow amount exceeding 100,000 gallons per annum.

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

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I Hereby Certify that the above Ordinance was introduced by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on May 14, 2024.

INTRODUCED: May 14, 2024

DATE OF PUBLICATION:  
OF INTRODUCTION

## ORDINANCE #2123-24

### AN ORDINANCE AMENDING CHAPTER 320 OF THE MUNICIPAL CODE TITLED “REGISTRATION, LANDLORD”

**WHEREAS**, the existing Chapter 320 titled “Registration, Landlord” requires amendment to function more effectively; and

**WHEREAS**, in consideration thereof, the Mayor and Council of the Borough of Middlesex desires to amend Chapter 320 of the Municipal Code, titled “Registration, Landlord”; and

**NOW, BE IT THEREFORE ORDAINED**, by the Borough Council of the Borough of Middlesex in the County of Middlesex and State of New Jersey that Chapter 320 of the Municipal Code of the Borough of Middlesex, County of Middlesex, State of New Jersey titled “Registration, Landlord” is hereby amended pursuant to the provisions hereof, with deletions indicated ~~thusly~~, and additions indicated thusly:

#### **Section I**

Section 320 is hereby amended as follows:

§ 320-1 Registration and inspection application.

- A. An annual registration application must be completed for each dwelling unit within the Borough available for rent to tenants. Without infringing upon the requirements of N.J.S.A. 46:8-28, all dwelling units within the Borough available for rent to tenants shall be registered and inspected as provided herein. Every owner shall file with the Code Enforcement Director or his/her designee a registration application for each individual unit contained within a dwelling available or offered for rent or currently rented for each yearly cycle as outlined in this chapter. Every owner of any dwelling unit available for rent to tenants (or currently rented) shall be responsible for registering as provided herein, including any renewals, amendments, or updates, without any further notice from the Borough
- B. Every owner is required to provide each occupant or tenant occupying a rental unit with a copy of the completed registration application and Borough-issued registration certificate.
- C. Upon the filing of a completed registration application, payment of the prescribed fee, and, if deemed necessary as outlined below, contingent upon a satisfactory inspection, the Borough shall issue a license permitting occupancy. Upon issuance of a license, the Borough shall deem the rental unit as "registered." Once registered, the owner shall be entitled to offer such unit(s) for rent, or continue to offer such unit(s) for rent until the following annual rental registration and inspection yearly renewal cycle as detailed in § 320-1G. All rental units must nevertheless be registered yearly and inspected once per every three yearly renewal cycles in accordance with this chapter. No rental unit shall thereafter be rented unless the rental unit is registered and inspected in accordance with this chapter. Each rental unit must be registered, and no person shall hereafter

occupy any rental unit, nor shall the owner permit occupancy of any rental unit, which is not registered

- D. Every person required to file a registration application pursuant to this chapter shall file an amended registration application within 20 days after any change in the information required to be included thereon. No fee shall be required for the filing of an amendment, except where the ownership or tenancy of the premises is changed as detailed in Chapter 158. In the event of a change in ownership or tenancy, a re-rent/re-sale application and inspection must take place as detailed in Chapter 158.
- E. When a registration and inspection application is submitted, the Borough of Middlesex Zoning and Construction Office will ~~determine whether the unit has been inspected within the last three yearly renewal cycles and, if not,~~ provide notice to the owner of the rental unit to schedule an inspection. The owner and/or occupant is required to give the inspecting officer free access to the rental facility at all reasonable times for the purpose of such inspection. **In the event that a new tenancy has not occurred within the past three years, then the Borough of Middlesex Zoning and Construction Office will provide notice to the owner of the rental unit to schedule an inspection.**
- F. No person shall hereafter occupy any rental unit, nor shall the owner permit occupancy of any rental unit which is not registered.
- G. The registration of a rental unit shall remain valid ~~until the 30th of June closest in future temporal proximity to the Borough's issuance of a license to the owner. For example, if registration occurs on the 31st of May, it shall be valid until the 30th of June of~~ **for** that same calendar year . Upon expiration of a rental unit's registration, the owner shall be required to re-register as outlined in this chapter for each yearly renewal cycle. Renewal applications shall be due by ~~the 15th of June~~ **31st of January** of each year **beginning in 2025**, and upon prompt payment and, subject to any necessary inspections as outlined by this chapter, a registration certificate shall be issued.

**The 2024 Due Date shall be August 31, 2024, and violations/fines for 2024 will be assessed for each dwelling unit pursuant to the following schedule:**

- a. September 1, 2024 - \$500**
- b. October 1, 2024 - \$1,000**
- c. November 1, 2024 - \$2,000**

- H. **Proof of rental property liability insurance must provided as part of the registration.**
- I. **Violations/fines for noncompliance in accordance with Section 320-4.c shall be issued for each dwelling unit beginning on February 1 of each calendar year starting in 2025.**
- J. **The Borough shall send notice of the need for registration and payment to all existing registered rental units by October 31<sup>st</sup> of each year.**

### § 320-2 Periodic inspections.

The Borough shall conduct inspections on all units available for rent and/or currently being rented on a three-year cycle. Every three years, **or upon the occupancy by a new tenant, whichever occurs earlier, and** upon the mailing of least 10 days' advanced notice from the Borough, the owner shall make the rental unit available for inspection for the purpose of determining Zoning Ordinance compliance, compliance with the Borough's Property Maintenance Code as outlined in Chapter 317, compliance with the State Housing Code and the provisions adopted in Chapter 436, and, to the extent applicable, to determine if the property complies with the Uniform Construction Code, BOCA Property Maintenance Code, Housing Code and/or Building Code, and the Uniform Fire Safety Act, or any other applicable codes, laws, regulations and/or ordinances. Failure to make the rental unit available for inspection shall be considered a violation of this chapter. Upon determining compliance, and upon the receipt of any necessary fees, the Code Enforcement Director or their designee shall cause to be issued a registration certificate. In the event the unit is not due for an inspection for the current yearly renewal cycle, a certificate shall be issued upon receipt of the annual registration application and fee. Notwithstanding the provisions of this Section, periodic inspections may be required in the discretion of the Code Enforcement Director upon notice to the owner if the Code Enforcement Director has been made aware of any complaints that, if substantiated, would put the owner in violation of this chapter or any of the aforesaid applicable codes, laws, regulations, or ordinances.

### § 320-3 Fees.

#### A. Fees shall be as follows:

- (1) The annual registration fee shall be \$150 per unit per yearly renewal cycle and shall be due upon the filing of the registration application. This annual registration and inspection fee shall aid the Borough's costs incurred for determining the condition of rental facilities, ensuring compliance with applicable codes and laws, and safeguarding the health, safety, and welfare of any occupant.

~~B. In the event a rental unit is not registered as provided herein or the owner has not paid the registration fee by the due date as outlined above for the yearly renewal cycle within 30 days of its due date, a late fee surcharge of \$10 per dwelling unit per month will be assessed for each calendar month or any part thereof following the due date of such fee.~~

### § 320-4 Violations and penalties.

- A. In the event the Code Enforcement Director determines that an inspection is necessary pursuant to this chapter and/or that the inspection(s) of a rental unit indicate the need for maintenance and/or repairs, such property shall not thereafter be registered, and the owner of the property, or his agent, shall not lease or rent such property, nor shall any tenant occupy the property, until the necessary maintenance, repairs and corrections have been made so as to bring the property and rental unit into compliance with the applicable code(s), laws, regulations and/or ordinances and the property is thereafter subsequently reinspected, approved and registered. In the event that such property is occupied

when such conditions are discovered, all such corrections shall be made within 30 days and, if not made within that time period, the owner shall be deemed in violation of this chapter, and every day that the violation continues shall constitute a separate and distinct violation, subject to the penalty provisions of § 320-4C of this chapter.

- B. A property shall not be considered registered unless all municipal taxes, water and sewer charges and any other municipal assessments are paid on a current basis.
- C. Any person who violates any of the provisions of this ordinance, in addition to any other penalty that may be assessed, shall, upon conviction thereof, pay a fine, per dwelling unit, of not less than \$500, up to \$2,000, for the first offense; not less than \$1,000, up to \$2,000, for the second offense; and not less than \$2,000, up to \$5,000, for the third ~~or~~ and all subsequent offenses.

#### **Section II**

All ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

#### **Section III**

If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to this section, paragraph, subdivision, clause or provision and the remainder of this Ordinance shall be deemed valid and effective.

#### **Section IV**

This ordinance shall take effect upon adoption and publication in the manner required by New Jersey general law but, in no event, less than 20 days after its final passage by the Borough Council and approval by the Mayor, where such approval is required pursuant to N.J.S.A. 40:69A-181(b).

I Hereby Certify that the above Ordinance was introduced by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on May 14, 2024.

INTRODUCED: May 14, 2024

DATE OF PUBLICATION:  
OF INTRODUCTION

*Be it Resolved*, by the Mayor and Council of the Borough of Middlesex, New Jersey that:

**Resolution #140-2024**

**ACCEPTANCE OF STANDING REPORTS**

The Governing Body hereby accepts the following Reports itemized below:

1. Acceptance of the April 2024 Fire Chief Report.
2. Acceptance of the April 2024 Fire Report.
3. Acceptance of the April 2024 Cash Receipts.
4. Acceptance of the April 2024 Police Report.

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I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on May 14, 2024.

*Be it Resolved*, by the Mayor and Council of the Borough of Middlesex, New Jersey that:

**Resolution #141-2024**

**APPROVAL OF THE 2023 RECYCLING TONNAGE GRANT APPLICATION**

**WHEREAS**, The Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS**, It is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

**WHEREAS**, The New Jersey Department of Environmental Protection has promulgated recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and

**WHEREAS**, The recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

**WHEREAS**, A resolution authorizing this municipality to apply for the **2023 Recycling Tonnage Grant** will memorialize the commitment of this municipality to recycling and to indicate the assent of the Borough of Middlesex to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

**WHEREAS**, Such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Middlesex that the Borough of Middlesex hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates David Sliker to ensure that the application is properly filed; and

**BE IT FURTHER RESOLVED** that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

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I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on May 14, 2024.

*Be it Resolved*, by the Mayor and Council of the Borough of Middlesex, New Jersey that:

**Resolution #142-2024**

**AUTHORIZING THE TAX COLLECTOR TO ISSUE TAX TITLE LIEN REDEMPTION'S  
FOR BLOCK 167.03 LOT 3**

**WHEREAS**, pursuant to N.J.S.A. 54:5-54, a lien has been redeemed by the owners or those persons having an interest, and the purchasers of said property are legally entitled to receive redemption funds in the following specific amounts, and;

**WHEREAS**, the interest and payments on the following Tax Title Lien Redemptions were calculated for May 14, 2024, and;

**NOW, THEREFORE, BE IT RESOLVED** the Tax Collector is hereby authorized to issue a check to the lien holder in the following amount(s):

Date of Sale: 11/16/2023

Block/Lot: 167.03 / 3

Amount: \$33,354.59

Premium: \$30,000.00

Certificate: 22-00002

Payable To: Xueliang Zhu  
248 Brower Ct.  
West New York, NJ 07093

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I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on May 14, 2024.

*Be it Resolved*, by the Mayor and Council of the Borough of Middlesex, New Jersey that:

**Resolution #143-2024**

**AUTHORIZING THE APPLICATION TO THE NJ CLEAN ENERGY PROGRAM  
COMMUNITY ENERGY PLANNING GRANT PROGRAM**

**WHEREAS**, a sustainable community seeks to ensure that its environmental, economic and social objectives are balanced and mutually supportive; and

**WHEREAS**, Middlesex Borough strives to assure clean land, air and water for current and future generations; and

**WHEREAS**, New Jersey's Energy Master Plan: Pathway to 2050 ("EMP") established that community-level action is necessary to achieve the state's goal of 100% clean energy by 2050; and

**WHEREAS**, the New Jersey Board of Public Utilities has created a Community Energy Plan Grant program for municipalities to develop a community energy plan to meet the goals of the state's Energy Master Plan; and

**WHEREAS**, Middlesex Borough is invested in developing a community energy plan to help the state achieve the goal of 100% clean energy by 2050; and

**WHEREAS**, the Community Energy Plan Grant program will help [Municipality] to plan for and invest in renewable energy and to work towards a better environment for all residents by using the state's Energy Master Plan (EMP) as a guide to develop sustainable strategies that increase clean energy production, reduce energy use, and cut emissions.

**THEREFORE**, the Mayor and Council of the Borough of Middlesex has determined that Middlesex Borough should apply for the aforementioned Community Energy Planning Grant program; and

**THEREFORE**, Middlesex Borough will commit to providing staff support for the duration of the Community Energy Planning process, including for gathering of relevant data and for convening at least one public meeting.

**THEREFORE, BE IT RESOLVED**, that Mayor and Council of the Borough of Middlesex, State of New Jersey, authorizes the submission of the aforementioned application to the NJBPU Community Energy Planning Grant program.

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I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on May 14, 2024.

*Be it Resolved*, by the Mayor and Council of the Borough of Middlesex, New Jersey that:

**Resolution #144-2024**

**APPROVAL OF THE CORRECTIVE ACTION PLAN ON THE 2023 AUDIT**

The Governing Body hereby approves and accepts the Corrective Action Plan on the 2023 Audit, according to Local Finance Board Directive 92-15.

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I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on May 14, 2024.

*Be it Resolved*, by the Mayor and Council of the Borough of Middlesex, New Jersey that:

**Resolution #145-2024**

**APPOINTING ADDITIONAL LOCAL OFFICE OF EMERGENCY MANAGEMENT  
MEMBERS EFFECTIVE MAY 14, 2024 - DECEMBER 31, 2024**

The Governing Body hereby appoints the following individuals to the Local Office of Emergency Management Membership for a term effective May 14, 2024 - December 31, 2024.

1. Alisa Guttadauro
2. Inez Kozak
3. Cassandra Bell
4. Emily DeScenza

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I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on May 14, 2024.

*Be it Resolved*, by the Mayor and Council of the Borough of Middlesex, New Jersey that:

**Resolution #146-2024**

**AUTHORIZING THE PAYMENT OF EXCAVATION AND LABOR COSTS  
ASSOCIATED WITH THE COMPLETION OF THE TEMPORARY MEASURES TO  
ADDRESS THE STREAM BANK EROSION AT 6 HEATHER LANE**

**WHEREAS**, Middlesex Borough (Borough) desires to prepare plans for temporary measures to address the stream bank erosion at 6 Heather Lane; and,

**WHEREAS**, due to the said stream bank erosion, the dwelling at 6 Heather Lane has been vacated and is in eminent danger of being undermined and severely damaged; and,

**WHEREAS**, the Borough has received \$25,000 from the US Army Corps of Engineers(USACE) for Daisy Park; and,

**WHEREAS**, the Borough will use the said \$25,000 from the USACE for the excavation and labor costs associated with completion of this temporary plan.

**NOW THEREFORE BE IT RESOLVED**, that the Municipal Council of Middlesex Borough hereby approving the funding for the completion of the temporary measures to address the stream bank erosion at 6 Heather Lane, at a cost not to exceed \$25,000.

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I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on May 14, 2024.

*Be it Resolved*, by the Mayor and Council of the Borough of Middlesex, New Jersey that:

**Resolution #147-2024**

**AUTHORIZING THE TAX COLLECTOR TO CANCEL THE BALANCE OF 2ND QTR.  
2024 TAXES ON BLOCK 207 LOT 33**

**WHEREAS**, per N.J.S.A. 54:4-3-30 the homeowner of Block 207 Lot 33, 522 Hancock Street, has been declared a 100% Disabled Veteran by the Department of Veterans Affairs; and,

**WHEREAS**, the property owner has completed and submitted the proper paperwork to apply for the Exemption; and,

**WHEREAS**, the Tax Assessor has approved the application with a date of 4/25/2024; and,

**NOW, THEREFORE**, the Tax Collector is hereby authorized to cancel the balance of 2<sup>nd</sup> Qtr. 2024 taxes in the following amount,

2<sup>nd</sup> Qtr. 2024 \$2,828.65

---

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on May 14, 2024.

*Be it Resolved*, by the Mayor and Council of the Borough of Middlesex, New Jersey that:

**Resolution #148-2024**

**AUTHORIZING THE MAYOR AND BOROUGH CLERK TO EXECUTE THE  
DEPARTMENT OF THE ARMY RIGHT OF ENTRY FOR THE FUSRAP MIDDLESEX  
SUPERFUND SITE PROJECT**

The Governing Body hereby approves the Mayor and Borough Clerk to execute the Department of the Army, U.S. Army Corps of Engineers Real Estate Right-of-Entry to Perform remedial activities of the FUSRAP Middlesex Superfund Site project. The land affected by this Right-of-Entry is located in the State of New Jersey, County of Middlesex, and is described In Exhibit "A".

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I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on May 14, 2024.

*Be it Resolved*, by the Mayor and Council of the Borough of Middlesex, New Jersey that:

**Resolution #149-2024**

**AUTHORIZING THE MAYOR TO EXECUTE THE SIDEBAR AGREEMENT BETWEEN  
THE BOROUGH OF MIDDLESEX AND USWU, LOCAL 255**

The Governing Body hereby authorizes Mayor Mikolajczyk to execute the Sidebar Agreement Between the Borough of Middlesex and USWU, Local 255 effective immediately.

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I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on May 14, 2024.

*Be it Resolved*, by the Mayor and Council of the Borough of Middlesex, New Jersey that:

**Resolution #150-2024**

**ACCEPTING THE RESIGNATION OF JENNA COSTANTINO FROM THE OFFICE OF SENIOR & DISABLED SERVICES EFFECTIVE MAY 27, 2024**

The Mayor and Council hereby accept Jenna Costantino's resignation from the Office of Senior & Disabled Services effective May 27<sup>th</sup> 2024 and authorize the Treasurer to pay the full allowance of \$714.04 in accordance with the personnel policy in the regular Borough payroll of May 31<sup>st</sup> 2024 . The benefits include the following:

|                    |                  |
|--------------------|------------------|
| 4.15 Days Vacation | \$ 714.05        |
| <b>TOTAL</b>       | <b>\$ 714.05</b> |

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I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on May 14, 2024.

*Be it Resolved*, by the Mayor and Council of the Borough of Middlesex, New Jersey that:

**Resolution #151-2024**

**APPROVING THE SAVIN C9120 COPIER AS SURPLUS AND AUTHORIZING THE DISPOSAL EFFECTIVE IMMEDIATELY**

**WHEREAS**, the Borough of Middlesex has determined that the equipment listed below has been rendered obsolete, broken, and no longer serviceable or usable; and

- 1) Savin-C9120 Serial Number V9725501148

**WHEREAS**, the Borough of Middlesex intends to dispose of said copier as replacement parts for the Savin-C9120 copier are no longer being manufactured; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Borough of Middlesex, County of Middlesex, State of New Jersey, hereby declare the non-serviceable item listed above as surplus and authorize disposal of same, effective immediately.

---

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on May 14, 2024.

*Be it Resolved*, by the Mayor and Council of the Borough of Middlesex, New Jersey that:

**Resolution #152-2024**

**APPROVAL OF THE 60-MONTH LEASE OPTION FOR THE SHARP MX-C304WH COPIER FOR THE MIDDLESEX BOROUGH DEPARTMENT OF SENIOR & DISABLED SERVICES, IN THE AMOUNT OF \$77.15 EFFECTIVE IMMEDIATELY**

**WHEREAS**, the Middlesex Borough Department of Senior & Disabled Services wishes to lease a new Sharp MX-C304WH copier from Shore Business Solutions under Sourcewell Co-op Contract #030321-SEC in the amount of \$77.15 for 60 months to replace an outdated Savin-C9120 copier; and

**WHEREAS**, the replacement parts for the Savin-C9120 copier are not being manufactured and difficult to obtain; and

**WHEREAS**, the purchase of goods and services by local contracting units is authorized by the Local Contracts Law, 40A:11-12; and

**WHEREAS**, Shore Business Solutions, Farmingdale, NJ is under Sourcewell Co-op Contract #030321-SEC for multi-function copiers, printers and equipment; and

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Middlesex, County of Middlesex, State of New Jersey that:

1. Based upon the recommendation of the Purchasing Agent, the governing body hereby approves the 60-month lease option for the Sharp MX-C304WH copier for the Middlesex Borough Department of Senior & Disabled Services, in the amount of \$77.15 for 60 months, effective immediately.

**NOW FURTHER BE IT RESOLVED**, that the Acting CFO hereby certifies that funds in an amount not to exceed \$4,629.00 are available in the Postage & Copiers - Miscellaneous Account No. 4-01-20-122-000-138.

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Caroline Benson, Acting CFO

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I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on May 14, 2024.

*Be it Resolved*, by the Mayor and Council of the Borough of Middlesex, New Jersey that:

**Resolution #153-2024**

**REFUND OF DUPLICATE PAYMENT ON 2ND QTR. 2024 TAXES FOR BLOCK 68  
LOT 16**

**WHEREAS**, payment was made by the property owner of Block 68 Lot 16 for 2<sup>rd</sup> Qtr. 2024 in the amount of \$2,375.93 via the WIPP portal and posted on 5/8/2024; and

**WHEREAS**, the first transaction received an error message, and

**WHEREAS**, owner processed an additional payment on 5/8/2024 in the amount of \$2,375.93 and

**WHEREAS**, owner is entitled to a refund as there is an overpayment of \$2,375.93 for 2nd Qtr. taxes on the account; and

**NOW THEREFORE**, a check in the amount of \$2,375.93 should be made payable to:

Segarra, JoAnn  
1339 Bound Brook Road  
Middlesex, NJ 08846

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I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on May 14, 2024.

*Be it Resolved*, by the Mayor and Council of the Borough of Middlesex, New Jersey that:

**Resolution #154-2024**

**PAY ALL CLAIMS**

THE DISBURSING OFFICERS BE AND THEY ARE HEREBY AUTHORIZED TO PAY THE ATTACHED CLAIM LIST AS PRESENTED, IF FOUND CORRECT, AND APPROVED BY THE FINANCE COMMITTEE. EXCLUDED VOUCHERS MAY BE PAID UPON BEING FOUND ACCEPTABLE.

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I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on May 14, 2024.

Range of Checking Accts: 01 CURRENT FUND to WIRES      Range of Check Dates: 04/24/24 to 05/10/24  
Report Type: All Checks      Report Format: Condensed      Check Type: Computer: Y    Manual: Y    Dir Deposit: Y

| Check #  | Check Date                     | Vendor                               | Reconciled/Void | Ref Num |
|----------|--------------------------------|--------------------------------------|-----------------|---------|
| PO #     | Description                    | Amount Paid                          | Contract        |         |
| 01       | CURRENT FUND                   | CURRENT CHECKING                     |                 |         |
| 55484    | 04/24/24                       | ABSOL005 Absolute Fire Protection Co |                 | 1177    |
| 24-00184 | Master Intake Valve Repair     | 1,081.25                             |                 |         |
| 55485    | 04/24/24                       | AEDSU005 AED Superstore              |                 | 1177    |
| 24-00373 | Pediatric Defib Electrode Pads | 589.45                               |                 |         |
| 55486    | 04/24/24                       | AIRGA005 Airgas USA, LLC             |                 | 1177    |
| 24-00413 | Blanket Cylinder Rental        | 378.31                               |                 |         |
| 55487    | 04/24/24                       | ALLIE005 Allied Oil, LLC             |                 | 1177    |
| 24-00541 | Blanket for Gasoline           | 208.77                               |                 |         |
| 24-00666 | Blanket for Gasoline           | <u>6,693.71</u>                      |                 |         |
|          |                                | 6,902.48                             |                 |         |
| 55488    | 04/24/24                       | APPRO005 Approved Fire Protection    |                 | 1177    |
| 24-00580 | 2024 Police Dept Inspection    | 951.34                               |                 |         |
| 55489    | 04/24/24                       | ARCP0005 ARCpoint Labs               |                 | 1177    |
| 24-00557 | Random Drug Screenings         | 533.60                               |                 |         |
| 55490    | 04/24/24                       | BOOT005 Bootan, Ross                 |                 | 1177    |
| 24-00715 | Rutgers Safety Course Reimburs | 40.00                                |                 |         |
| 55491    | 04/24/24                       | BRUN0010 Bruno Associates, Inc       |                 | 1177    |
| 24-00439 | February 2024 Grant Writer     | 3,062.50                             |                 |         |
| 55492    | 04/24/24                       | CABLE005 Cablevision Raritan Valley  |                 | 1177    |
| 24-00725 | Monthly Billing - April 2024   | 408.01                               |                 |         |
| 55493    | 04/24/24                       | CAMBR010 Cambria Automotive Co, Inc  |                 | 1177    |
| 24-00181 | Blanket PO Garbage Truck Parts | 307.26                               |                 |         |
| 55494    | 04/24/24                       | CENTR070 Central Jersey TCTA         |                 | 1177    |
| 24-00716 | 2024 Membership Renewal        | 100.00                               |                 |         |
| 24-00740 | 2024 Membership Renewal        | <u>100.00</u>                        |                 |         |
|          |                                | 200.00                               |                 |         |
| 55495    | 04/24/24                       | CUST0005 Custom Lock Security        |                 | 1177    |
| 24-00330 | Blanket PO Building Repairs    | 185.00                               |                 |         |
| 55496    | 04/24/24                       | DBAUT005 D & B Auto Supply           |                 | 1177    |
| 24-00310 | Blanket PO                     | 47.83                                |                 |         |
| 55497    | 04/24/24                       | DISPE005 Dispenziere, Salvatore      |                 | 1177    |
| 24-00745 | Eye Glass Reimbursement        | 100.00                               |                 |         |
| 55498    | 04/24/24                       | DOGWA005 Dog Waste Depot             |                 | 1177    |
| 24-00516 | Dog Waste Roll Bags            | 2,100.00                             |                 |         |

Attachment: Bill List 5-10-2024 (154-2024 : Pay All Claims)

| Check #  | Check Date                                     | Vendor           | Reconciled/Void | Ref Num |
|----------|------------------------------------------------|------------------|-----------------|---------|
| PO #     | Description                                    | Amount Paid      | Contract        |         |
| 01       | CURRENT FUND                                   | CURRENT CHECKING | Continued       |         |
| 55499    | 04/24/24 DOLLA010 Dollar Tree Stores, Inc      |                  |                 | 1177    |
| 24-00676 | Refund Mercantile License                      | 25.00            |                 |         |
| 55500    | 04/24/24 ECKER005 Eckert, Melissa              |                  |                 | 1177    |
| 24-00710 | IndentoGo Fingerprints Reimb                   | 45.73            |                 |         |
| 55501    | 04/24/24 ELANF005 Elan Financial Services      |                  |                 | 1177    |
| 24-00296 | Training Supplies                              | 95.32            |                 |         |
| 55502    | 04/24/24 EMBER005 Ember, Steve                 |                  |                 | 1177    |
| 24-00673 | 2024 Sustainability Summit                     | 45.00            |                 |         |
| 55503    | 04/24/24 FIREF005 Firefighter One, LLC         |                  |                 | 1177    |
| 24-00583 | Swift Water Rescue Gear                        | 9,713.76         |                 |         |
| 55504    | 04/24/24 FOSBR005 Fosbre Town Plumbing         |                  |                 | 1177    |
| 24-00640 | Parks Garage Water Line                        | 690.00           |                 |         |
| 24-00642 | Mountain View Park Bathrooms                   | 975.00           |                 |         |
|          |                                                | 1,665.00         |                 |         |
| 55505    | 04/24/24 GALLS005 Galls, LLC                   |                  |                 | 1177    |
| 23-02084 | Uniforms/Equipment/Body Armor                  | 349.71           |                 |         |
| 24-00414 | Uniforms/Equipment/Body Armor                  | 316.07           |                 |         |
|          |                                                | 665.78           |                 |         |
| 55506    | 04/24/24 GANNE005 Gannett NY/NJ LocaliQ        |                  |                 | 1177    |
| 24-00719 | Mar 2024 Advert/Acct #1121910                  | 953.70           |                 |         |
| 55507    | 04/24/24 GBJAN005 G & B Janitorial Supply, Inc |                  |                 | 1177    |
| 24-00176 | Blanket PO Building Supplies                   | 118.00           |                 |         |
| 24-00703 | Blanket PO Building Supplies                   | 81.60            |                 |         |
|          |                                                | 199.60           |                 |         |
| 55508    | 04/24/24 GRAIN005 Grainger, Inc                |                  |                 | 1177    |
| 24-00638 | Blanket PO for Supplies                        | 182.16           |                 |         |
| 55509    | 04/24/24 HOSES005 Hose Shop, Inc               |                  |                 | 1177    |
| 23-00903 | Blanket PO for Supplies                        | 4.90             |                 |         |
| 55510    | 04/24/24 HRDIR005 HR Direct                    |                  |                 | 1177    |
| 24-00743 | Poster Guard 1 Year                            | 284.97           |                 |         |
| 55511    | 04/24/24 IPD00005 IPD                          |                  |                 | 1177    |
| 24-00713 | FMLA Webinar                                   | 50.00            |                 |         |
| 55512    | 04/24/24 JOYAU005 Joy Auto Parts, Inc          |                  |                 | 1177    |
| 24-00217 | Blanket PO for Truck Repair                    | 154.45           |                 |         |
| 55513    | 04/24/24 LANGU005 Language Services Associates |                  |                 | 1177    |
| 24-00251 | Telephone Charges                              | 63.00            |                 |         |

Attachment: Bill List 5-10-2024 (154-2024 : Pay All Claims)

| Check #  | Check Date                                      | Vendor           | Reconciled/Void | Ref Num |
|----------|-------------------------------------------------|------------------|-----------------|---------|
| PO #     | Description                                     | Amount Paid      | Contract        |         |
| 01       | CURRENT FUND                                    | CURRENT CHECKING | Continued       |         |
| 55514    | 04/24/24 LEAF0005 LEAF                          |                  |                 | 1177    |
| 24-00667 | Contract # 100-7476341-002                      | 144.00           |                 |         |
| 55515    | 04/24/24 LEV0005 Levourne, Clare                |                  |                 | 1177    |
| 24-00681 | Reimburse - Sapling Project                     | 526.05           |                 |         |
| 55516    | 04/24/24 MIDAT015 Mid Atlantic LEEDS            |                  |                 | 1177    |
| 24-00578 | Seminar                                         | 850.00           |                 |         |
| 55517    | 04/24/24 MIDDLE005 Middlesex Rescue Squad       |                  |                 | 1177    |
| 24-00432 | March & April Rent                              | 1,200.00         |                 |         |
| 55518    | 04/24/24 MIDDLE015 Middlesex Cty Utilities Auth |                  |                 | 1177    |
| 24-00748 | Q1 2024 Solid Waste Fees                        | 990.25           |                 |         |
| 55519    | 04/24/24 MIDDLE050 Middlesex Cty Utilities Auth |                  |                 | 1177    |
| 24-00728 | Q2 2024 Estimated Sewer Bill                    | 392,070.24       |                 |         |
| 55520    | 04/24/24 MIDDLE105 Middlesex County Improvement |                  |                 | 1177    |
| 24-00679 | March 2024 Leaves/Recycle                       | 24,835.39        |                 |         |
| 55521    | 04/24/24 MIDDLE260 Middlesex Transfer Station   |                  |                 | 1177    |
| 24-00747 | March Dumping Charges                           | 2,278.90         |                 |         |
| 55522    | 04/24/24 NAJAR005 Najarian Associates           |                  |                 | 1177    |
| 24-00669 | Flood Hazard Map 1/20-3/22/24                   | 437.50           |                 |         |
| 24-00672 | Flood Hazard Map 6/24-8/18/23                   | <u>1,530.00</u>  |                 |         |
|          |                                                 | 1,967.50         |                 |         |
| 55523    | 04/24/24 NATI0090 National Dust Control         |                  |                 | 1177    |
| 24-00236 | Borough Floor Mat Service                       | 220.76           |                 |         |
| 55524    | 04/24/24 NATI0095 National Fuel Oil, Inc        |                  |                 | 1177    |
| 24-00542 | Blanket for Diesel Fuel                         | 2,915.31         |                 |         |
| 55525    | 04/24/24 NEOP0010 Quadient, Inc                 |                  |                 | 1177    |
| 24-00744 | Standard Maintenance                            | 334.19           |                 |         |
| 55526    | 04/24/24 NJCON005 NJ Conference of Mayors       |                  |                 | 1177    |
| 24-00737 | Registration NJCM                               | 475.00           |                 |         |
| 55527    | 04/24/24 NJSAC010 NJSACOP                       |                  |                 | 1177    |
| 24-00636 | Training- Lt. Falk                              | 250.00           |                 |         |
| 55528    | 04/24/24 P3GEN005 P3 Generator, LLC             |                  |                 | 1177    |
| 24-00700 | Generator Service                               | 657.16           |                 |         |
| 55529    | 04/24/24 POWER015 Power DMS                     |                  |                 | 1177    |
| 24-00569 | PowerStandards                                  | 166.13           |                 |         |
| 55530    | 04/24/24 PREDA005 Predator Tree Service, LLC    |                  |                 | 1177    |
| 23-02396 | Tree Maintenance                                | 7,625.00         |                 |         |

Attachment: Bill List 5-10-2024 (154-2024 : Pay All Claims)

| Check #  | Check Date                                      | Vendor           | Reconciled/Void | Ref Num |
|----------|-------------------------------------------------|------------------|-----------------|---------|
| PO #     | Description                                     | Amount Paid      | Contract        |         |
| 01       | CURRENT FUND                                    | CURRENT CHECKING | Continued       |         |
| 55530    | Predator Tree Service, LLC                      | Continued        |                 |         |
| 24-00158 | 9 Lauri Ln - Remove Tree                        | 3,200.00         |                 |         |
| 24-00520 | Tree Maintenance                                | 150.00           |                 |         |
|          |                                                 | <u>10,975.00</u> |                 |         |
| 55531    | 04/24/24 PRIME005 Primepoint, LLC               |                  |                 | 1177    |
| 24-00665 | TLM Monthly Per User Fee                        | 460.00           |                 |         |
| 55532    | 04/24/24 PUBLI020 Public Service Electric & Gas |                  |                 | 1177    |
| 24-00722 | Summary Acct #31-4352-101                       | 14,265.39        |                 |         |
| 24-00723 | Summary Acct #13 013 007 05                     | 11,265.07        |                 |         |
|          |                                                 | <u>25,530.46</u> |                 |         |
| 55533    | 04/24/24 PUMPI005 Pumping Services, Inc         |                  |                 | 1177    |
| 23-02183 | Sewer Pump Repair & Rebuild                     | 8,407.44         |                 |         |
| 55534    | 04/24/24 RANDC005 Rand, Cindi Rupp              |                  |                 | 1177    |
| 24-00709 | IndentoGo Fingerprints Reimb                    | 45.73            |                 |         |
| 55535    | 04/24/24 READY005 Ready ReFresh                 |                  |                 | 1177    |
| 24-00739 | Acct #0431519800                                | 689.02           |                 |         |
| 55536    | 04/24/24 RICHI005 Richies Tire Service          |                  |                 | 1177    |
| 24-00389 | Blanket PO Garbage Truck Tires                  | 190.99           |                 |         |
| 24-00390 | Blanket PO Garbage Truck Tires                  | 508.01           |                 |         |
| 24-00468 | Blanket PO                                      | 50.00            |                 |         |
|          |                                                 | <u>749.00</u>    |                 |         |
| 55537    | 04/24/24 RUTK0005 Rutko Engraving Systems, LLC  |                  |                 | 1177    |
| 24-00565 | ADA Sign                                        | 89.50            |                 |         |
| 55538    | 04/24/24 SALSD005 Sal's Deli & Grill            |                  |                 | 1177    |
| 24-00522 | St Patty's Day Boxed Lunch                      | 630.00           |                 |         |
| 24-00707 | Veteran's Breakfast - April                     | 305.00           |                 |         |
|          |                                                 | <u>935.00</u>    |                 |         |
| 55539    | 04/24/24 SANPH010 San Phillips, William         |                  |                 | 1177    |
| 24-00711 | IdentoGo Fingerprints Reimb                     | 45.73            |                 |         |
| 55540    | 04/24/24 SEALM005 SealMaster                    |                  |                 | 1177    |
| 24-00637 | Blanket PO for Roads Supplies                   | 849.40           |                 |         |
| 55541    | 04/24/24 SHORE005 Shore Business Solutions      |                  |                 | 1177    |
| 24-00682 | Contract Base Rate Charge                       | 185.25           |                 |         |
| 55542    | 04/24/24 SIGNS005 Signs and Safety Devices, LLC |                  |                 | 1177    |
| 24-00571 | Blanket PO for Road Supplies                    | 171.25           |                 |         |
| 24-00644 | Blanket PO for Sign Repairs                     | 111.00           |                 |         |
|          |                                                 | <u>282.25</u>    |                 |         |
| 55543    | 04/24/24 SPECT010 Spectrotel                    |                  |                 | 1177    |
| 24-00720 | Acct #354567 - April 2024                       | 1,909.54         |                 |         |

Attachment: Bill List 5-10-2024 (154-2024 : Pay All Claims)

| Check #  | Check Date                                       | Vendor           | Reconciled/Void | Ref Num |
|----------|--------------------------------------------------|------------------|-----------------|---------|
| PO #     | Description                                      | Amount Paid      | Contract        |         |
| 01       | CURRENT FUND                                     | CURRENT CHECKING | Continued       |         |
| 55544    | 04/24/24 STAPL010 Staples                        |                  |                 | 1177    |
| 24-00527 | Office Supplies                                  | 71.95            |                 |         |
| 55545    | 04/24/24 STONE005 Stone Center at Bridgewater    |                  |                 | 1177    |
| 24-00639 | Blanket PO for Parks Supplies                    | 616.45           |                 |         |
| 24-00698 | Blanket PO for Park Supplies                     | 133.39           |                 |         |
|          |                                                  | 749.84           |                 |         |
| 55546    | 04/24/24 TREAS005 Treasurer, State of New Jersey |                  |                 | 1177    |
| 24-00678 | Q1 2024 Marriage/Civil Unions                    | 375.00           |                 |         |
| 55547    | 04/24/24 VERIZ020 Verizon Wireless               |                  |                 | 1177    |
| 24-00721 | Acct # 782647887-00001                           | 2,308.30         |                 |         |
| 55548    | 04/24/24 VERIZ050 Verizon                        |                  |                 | 1177    |
| 24-00724 | Acct #656-838-265-0001-41                        | 124.99           |                 |         |
| 55549    | 04/24/24 WBMAS005 WB Mason Co, Inc               |                  |                 | 1177    |
| 24-00589 | Office Supplies                                  | 34.32            |                 |         |
| 24-00594 | Office Supplies                                  | 154.47           |                 |         |
| 24-00596 | Cleaning Supplies                                | 672.86           |                 |         |
|          |                                                  | 861.65           |                 |         |
| 55550    | 04/24/24 WELDO005 Weldon Asphalt                 |                  |                 | 1177    |
| 24-00087 | Blanket PO for Road Repair                       | 104.31           |                 |         |
| 24-00384 | Blanket PO for Road Repair                       | 585.69           |                 |         |
|          |                                                  | 690.00           |                 |         |
| 55551    | 04/25/24 ZHUXU005 Xueliang Zhu                   |                  |                 | 1180    |
| 24-00750 | Redemption of TTL # 22-00008                     | 22,657.12        |                 |         |
| 55552    | 04/30/24 PROCA015 Pro Cap 8 FBO Firsttrust Bank  |                  |                 | 1183    |
| 24-00792 | Redemption of TTL # 21-00009                     | 421.49           |                 |         |
| 55553    | 05/08/24 NJDEP015 NJ Dept of Motor Vehicle       |                  |                 | 1189    |
| 24-00814 | Vehicle Reg/Title                                | 60.00            |                 |         |
| 55554    | 05/10/24 ALDAN005 Aldana, Judith                 |                  |                 | 1190    |
| 24-00598 | Zumba - Hybrid - February 2024                   | 280.00           |                 |         |
| 24-00599 | Mindful Fitness February 2024                    | 120.00           |                 |         |
|          |                                                  | 400.00           |                 |         |
| 55555    | 05/10/24 ALLIE005 Allied Oil, LLC                |                  |                 | 1190    |
| 24-00541 | Blanket for Gasoline                             | 3,106.57         |                 |         |
| 55556    | 05/10/24 APRUZ005 Apruzzese, McDermott, Mastro   |                  |                 | 1190    |
| 24-00545 | February Labor Attorney                          | 2,443.28         |                 |         |
| 55557    | 05/10/24 ATLAN015 Atlantic Tactical of NJ, Inc   |                  |                 | 1190    |
| 24-00234 | Fleet Equipment                                  | 269.94           |                 |         |

Attachment: Bill List 5-10-2024 (154-2024 : Pay All Claims)

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| PO #     |                                | Description                              | Amount Paid     | Contract |
| 01       | CURRENT FUND                   | CURRENT CHECKING                         | Continued       |          |
| 55558    | 05/10/24                       | ATT00010 AT&T                            |                 | 1190     |
| 24-00633 | Acct #171-804-1031             | 001                                      | 51.75           |          |
| 55559    | 05/10/24                       | BENUC005 Marco Benucci, LLC              |                 | 1190     |
| 24-00661 | Public Defender                |                                          | 525.00          |          |
| 55560    | 05/10/24                       | BRTTE005 BRT Technologies, LLC           |                 | 1190     |
| 24-00097 | Municipality CAMA and Mod IV   |                                          | 334.75          |          |
| 55561    | 05/10/24                       | BRUNO010 Bruno Associates, Inc           |                 | 1190     |
| 24-00625 | March 2024 Grant Writer        |                                          | 2,281.25        |          |
| 55562    | 05/10/24                       | CHRIS005 Christiana T C/F CE1/Firsttrust |                 | 1190     |
| 24-00664 | Redemption of TTL # 20-00002   |                                          | 544.36          |          |
| 55563    | 05/10/24                       | COLAC040 Colacci Law Firm, LLC           |                 | 1190     |
| 24-00626 | 1st Qtr 2024 Prosecutor        |                                          | 7,000.00        |          |
| 55564    | 05/10/24                       | COMPU005 Computer Management Corp        |                 | 1190     |
| 24-00517 | Toner                          |                                          | 290.00          |          |
| 55565    | 05/10/24                       | CROWN005 Crown Trophy of Green Brook     |                 | 1190     |
| 24-00525 | Pillars of Middlesex Awards    |                                          | 114.00          |          |
| 55566    | 05/10/24                       | CUMMI005 Cummins Sales and Service       |                 | 1190     |
| 24-00513 | Emergency Repair Cooling/Elec  |                                          | 4,013.91        |          |
| 55567    | 05/10/24                       | DBAUT005 D & B Auto Supply               |                 | 1190     |
| 24-00328 | DB- 2014 Caprice               |                                          | 645.08          |          |
| 24-00374 | NAPA Supply for Fire Dept      |                                          | 39.48           |          |
| 24-00382 | Blanket PO for Truck Repair    |                                          | 294.78          |          |
| 24-00465 | Car 906                        |                                          | 125.30          |          |
| 24-00473 | Blanket PO Garbage Truck Parts |                                          | 600.00          |          |
| 24-00474 | Blanket PO Garbage Truck Parts |                                          | 600.00          |          |
| 24-00475 | Blanket PO Garbage Truck Parts |                                          | 800.00          |          |
| 24-00476 | Blanket PO Garbage Truck Parts |                                          | 185.34          |          |
| 24-00552 | DB Car- Caprice                |                                          | 410.09          |          |
|          |                                |                                          | <u>3,700.07</u> |          |
| 55568    | 05/10/24                       | DIFRA005 DiFrancesco Bateman, PC         |                 | 1190     |
| 24-00547 | February JLUB Legal Services   |                                          | 87.50           |          |
| 55569    | 05/10/24                       | DILWO005 Dilworth Paxson, LLP            |                 | 1190     |
| 24-00548 | January Redevelopment Services |                                          | 495.00          |          |
| 55570    | 05/10/24                       | DIREC010 Direct Diesel Emissions         |                 | 1190     |
| 24-00563 | Diesel Emission Test & Sticker |                                          | 122.50          |          |
| 24-00570 | Emissions Test for Truck 52    |                                          | 122.50          |          |
|          |                                |                                          | <u>245.00</u>   |          |
| 55571    | 05/10/24                       | ELANF005 Elan Financial Services         |                 | 1190     |
| 24-00663 | Replenish EZ PASS              |                                          | 300.00          |          |

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| PO #     | Description                   | Amount Paid                             | Contract        |         |
| 01       | CURRENT FUND                  | CURRENT CHECKING                        | Continued       |         |
| 55572    | 05/10/24                      | ELITE005 Elite Electrical Installations |                 | 1190    |
| 24-00518 | Police Station Receptacles    | 2,470.00                                |                 |         |
| 55573    | 05/10/24                      | EMERG020 Emergency Education Solutions  |                 | 1190    |
| 24-00418 | CPR Refresher                 | 1,480.00                                |                 |         |
| 55574    | 05/10/24                      | FSTPR005 FST Printing, Inc              |                 | 1190    |
| 24-00586 | Printing- PD Forms            | 428.00                                  |                 |         |
| 55575    | 05/10/24                      | GALLS005 Galls, LLC                     |                 | 1190    |
| 23-02084 | Uniforms/Equipment/Body Armor | 31.28                                   |                 |         |
| 24-00414 | Uniforms/Equipment/Body Armor | <u>939.11</u>                           |                 |         |
|          |                               | 970.39                                  |                 |         |
| 55576    | 05/10/24                      | GOULD020 Gould, Matthew                 |                 | 1190    |
| 24-00603 | Rutgers Safety Course Reimb   | 45.00                                   |                 |         |
| 55577    | 05/10/24                      | HAIGS005 Haig's Service Corp            |                 | 1190    |
| 24-00566 | Monitoring - Fire Radio       | 225.00                                  |                 |         |
| 55578    | 05/10/24                      | HOMED005 Home Depot Credit Services     |                 | 1190    |
| 24-00179 | Blanket PO Building Supplies  | 67.87                                   |                 |         |
| 24-00247 | Blanket PO Building Repairs   | 700.00                                  |                 |         |
| 24-00470 | Blanket PO Building Repairs   | 700.00                                  |                 |         |
| 24-00555 | Blanket PO Building Supplies  | <u>151.52</u>                           |                 |         |
|          |                               | 1,619.39                                |                 |         |
| 55579    | 05/10/24                      | HUNTE010 Hunterdon Hills Playhouse      |                 | 1190    |
| 24-00521 | Beehive 60's Musical Balance  | 797.40                                  |                 |         |
| 55580    | 05/10/24                      | ISLAN015 Island Tech Services (ITS)     |                 | 1190    |
| 24-00554 | Car 914                       | 236.55                                  |                 |         |
| 55581    | 05/10/24                      | JAEGE005 Jaeger Lumber                  |                 | 1190    |
| 24-00183 | Blanket PO Building Supplies  | 600.61                                  |                 |         |
| 24-00577 | Cleaning Supplies for Trucks  | <u>17.58</u>                            |                 |         |
|          |                               | 618.19                                  |                 |         |
| 55582    | 05/10/24                      | JEMSE005 JEM Service Center             |                 | 1190    |
| 24-00568 | DB Car- Caprice               | 138.70                                  |                 |         |
| 55583    | 05/10/24                      | JOHNN005 United Site Services           |                 | 1190    |
| 24-00254 | Pump Station                  | 193.88                                  |                 |         |
| 24-00319 | Victor Crowell Park           | 262.79                                  |                 |         |
| 24-00320 | Mountain View Park            | <u>267.84</u>                           |                 |         |
|          |                               | 724.51                                  |                 |         |
| 55584    | 05/10/24                      | KDIIN005 KDI, Inc                       |                 | 1190    |
| 24-00662 | Contract Overage Charge       | 244.93                                  |                 |         |
| 55585    | 05/10/24                      | LANGU005 Language Services Associates   |                 | 1190    |
| 24-00660 | Telephone Charges             | 96.60                                   |                 |         |

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| PO #     |              | Description                            | Amount Paid      | Contract |
| 01       | CURRENT FUND | CURRENT CHECKING                       | Continued        |          |
| 55586    | 05/10/24     | LAURA010 RWT, LLC                      |                  | 1190     |
| 24-00601 |              | Ageless Grace - February 2024          | 150.00           |          |
| 55587    | 05/10/24     | LEAF0005 LEAF                          |                  | 1190     |
| 24-00629 |              | Contract # 100-7476341-001             | 74.00            |          |
| 55588    | 05/10/24     | LEGAL010 Legally Yours                 |                  | 1190     |
| 24-00655 |              | Professional Interpreting              | 300.00           |          |
| 55589    | 05/10/24     | LYNCH020 Lynch, Michelle               |                  | 1190     |
| 24-00602 |              | IdentoGo Fingerprints Reimb            | 45.73            |          |
| 55590    | 05/10/24     | MARIA005 Mariano Press, LLC            |                  | 1190     |
| 24-00464 |              | Business Cards                         | 100.00           |          |
| 55591    | 05/10/24     | MCNEI005 McNeil & Company, Inc         |                  | 1190     |
| 24-00654 |              | Accident and Health Policy             | 3,252.96         |          |
| 55592    | 05/10/24     | MCTRA005 MC Traffic Officers Assn      |                  | 1190     |
| 24-00584 |              | Annual Dues                            | 50.00            |          |
| 55593    | 05/10/24     | MIDDL035 Equiptech dba Woods Machinery |                  | 1190     |
| 24-00331 |              | Blanket PO for Parks Supplies          | 34.32            |          |
| 24-00576 |              | Blanket PO for Mower Supplies          | 85.21            |          |
|          |              |                                        | <u>119.53</u>    |          |
| 55594    | 05/10/24     | MIDDL195 Middlesex Cty Utilities Auth  |                  | 1190     |
| 24-00630 |              | March 2024 Dumping Charges             | 23,728.85        |          |
| 55595    | 05/10/24     | MUNCO005 Munco of NJ                   |                  | 1190     |
| 24-00528 |              | 2024 Membership Dues                   | 75.00            |          |
| 55596    | 05/10/24     | NATIO090 National Dust Control         |                  | 1190     |
| 24-00235 |              | Rec/Senior Floor Mat Service           | 65.36            |          |
| 24-00237 |              | DPW Garage Floor Mat Service           | 33.25            |          |
| 24-00238 |              | Police HQ Floor Mat Service            | 169.57           |          |
|          |              |                                        | <u>268.18</u>    |          |
| 55597    | 05/10/24     | NATIO095 National Fuel Oil, Inc        |                  | 1190     |
| 24-00542 |              | Blanket for Diesel Fuel                | 2,975.20         |          |
| 55598    | 05/10/24     | NATUR005 Natural Green Lawn Care       |                  | 1190     |
| 24-00550 |              | Weed Control and Fertilizing           | 1,484.16         |          |
| 55599    | 05/10/24     | NEOPO005 Quadient, Inc                 |                  | 1190     |
| 24-00590 |              | Postage Ink                            | 154.85           |          |
| 55600    | 05/10/24     | NJAME005 NJ American Water             |                  | 1190     |
| 24-00631 |              | Public Hydrants                        | 18,300.00        |          |
| 24-00632 |              | Various Borough Accounts               | 1,463.86         |          |
|          |              |                                        | <u>19,763.86</u> |          |

Attachment: Bill List 5-10-2024 (154-2024 : Pay All Claims)

| Check #  | Check Date          | Vendor                                  | Reconciled/Void | Ref Num  |
|----------|---------------------|-----------------------------------------|-----------------|----------|
| PO #     |                     | Description                             | Amount Paid     | Contract |
| 01       | CURRENT FUND        | CURRENT CHECKING                        | Continued       |          |
| 55601    | 05/10/24            | NJFIR005 NJ Fire Equipment              |                 | 1190     |
| 24-00519 | Yearly              | SCBA Flow Testing                       | 2,430.00        |          |
| 55602    | 05/10/24            | NJSTA005 NJ State League of             |                 | 1190     |
| 24-00595 | 2024                | Municipal Directory                     | 35.00           |          |
| 55603    | 05/10/24            | POSIT010 Positive Solutions, LLC        |                 | 1190     |
| 24-00624 | 2nd Qtr             | Marketing & PR Svcs                     | 2,651.50        |          |
| 55604    | 05/10/24            | PUBLI020 Public Service Electric & Gas  |                 | 1190     |
| 24-00635 | Acct #66 516 043 09 |                                         | 3,602.68        |          |
| 55605    | 05/10/24            | REMIN005 Remington & Vernick Engineers  |                 | 1190     |
| 24-00530 | February            | General Services                        | 675.00          |          |
| 55606    | 05/10/24            | RICHI005 Richies Tire Service           |                 | 1190     |
| 24-00321 | Car 908             |                                         | 710.16          |          |
| 24-00468 | Blanket PO          |                                         | <u>115.00</u>   |          |
|          |                     |                                         | 825.16          |          |
| 55607    | 05/10/24            | RRIRR005 R & R Irrigation Company, Inc  |                 | 1190     |
| 24-00560 | Winterization       | Police Station                          | 150.00          |          |
| 55608    | 05/10/24            | SAVOS005 Savo, Schalk, Corsini, Warner, |                 | 1190     |
| 24-00546 | January             | Legal Services                          | 14,224.25       |          |
| 55609    | 05/10/24            | SHIIN005 SHI International Corp         |                 | 1190     |
| 24-00459 | WebCam              | for Police Dept                         | 68.00           |          |
| 24-00543 | Bright Screen       | Privacy Filters                         | <u>416.88</u>   |          |
|          |                     |                                         | 484.88          |          |
| 55610    | 05/10/24            | SHORE005 Shore Business Solutions       |                 | 1190     |
| 24-00620 | Contract Usage      | Charge                                  | 7.56            |          |
| 55611    | 05/10/24            | SIGNS005 Signs and Safety Devices, LLC  |                 | 1190     |
| 24-00571 | Blanket PO          | for Road Supplies                       | 519.70          |          |
| 55612    | 05/10/24            | SOUTH010 South Plainfield Police Dept   |                 | 1190     |
| 24-00585 | Firearms Range      | Usage                                   | 2,000.00        |          |
| 55613    | 05/10/24            | SPENG005 Spengler, Robert               |                 | 1190     |
| 24-00653 | Alternate Public    | Defender                                | 3,200.00        |          |
| 55614    | 05/10/24            | STORR005 Storr Tractor Company          |                 | 1190     |
| 24-00180 | Blanket PO          | for Mower Supplies                      | 153.69          |          |
| 55615    | 05/10/24            | TCTA0010 TCTA of New Jersey             |                 | 1190     |
| 24-00549 | 2024 Spring         | conference                              | 400.00          |          |
| 55616    | 05/10/24            | THEP0005 The Police & Sheriffs Press In |                 | 1190     |
| 24-00460 | ID Cards            |                                         | 50.20           |          |

Attachment: Bill List 5-10-2024 (154-2024 : Pay All Claims)

| Check #                 | Check Date                     | Vendor                              | Reconciled/Void | Ref Num            |
|-------------------------|--------------------------------|-------------------------------------|-----------------|--------------------|
| PO #                    | Description                    | Amount Paid                         | Contract        |                    |
| 01                      | CURRENT FUND                   | CURRENT CHECKING                    | Continued       |                    |
| 55617                   | 05/10/24                       | TMOBI010 T-Mobile USA, Inc          |                 | 1190               |
| 24-00587                | Cell Tower Dump                | 150.00                              |                 |                    |
| 55618                   | 05/10/24                       | VERIZ050 Verizon                    |                 | 1190               |
| 24-00634                | Acct #152-579-484-0001-45      | 139.00                              |                 |                    |
| 55619                   | 05/10/24                       | WBMAS005 WB Mason Co, Inc           |                 | 1190               |
| 24-00480                | Cleaning Supplies (PD)         | 1,010.74                            |                 |                    |
| 24-00481                | Office Supplies                | 5.02                                |                 |                    |
|                         |                                | <u>1,015.76</u>                     |                 |                    |
| 55620                   | 05/10/24                       | WELDO015 Weldon Concrete            |                 | 1190               |
| 24-00088                | Blanket PO for Road Repair     | 500.00                              |                 |                    |
| 24-00572                | Blanket PO for Roads Supplies  | 900.00                              |                 |                    |
| 24-00573                | Blanket PO for Roads Supplies  | 847.75                              |                 |                    |
|                         |                                | <u>2,247.75</u>                     |                 |                    |
| 55621                   | 05/10/24                       | ZAVAL010 Zavalick, Charles T        |                 | 1190               |
| 24-00657                | St Patty's Day DJ              | 200.00                              |                 |                    |
| Checking Account Totals |                                |                                     |                 |                    |
|                         |                                | <u>Paid</u>                         | <u>Void</u>     | <u>Amount Paid</u> |
|                         | Checks:                        | 138                                 | 0               | 664,391.43         |
|                         | Direct Deposit:                | 0                                   | 0               | 0.00               |
|                         | Total:                         | <u>138</u>                          | <u>0</u>        | <u>664,391.43</u>  |
| 03                      | OTHER TRUST                    | OTHER TRUST CHECKING                |                 |                    |
| 641                     | 04/24/24                       | AURIC005 Auricchio, Joleen          |                 | 1178               |
| 24-00746                | Reimbursement - Sock Drive     | 254.30                              |                 |                    |
| 642                     | 04/24/24                       | DOGWA005 Dog Waste Depot            |                 | 1178               |
| 24-00516                | Dog Waste Roll Bags            | 1,878.00                            |                 |                    |
| 643                     | 04/24/24                       | HOSES005 Hose Shop, Inc             |                 | 1178               |
| 23-01562                | Blanket PO for Vehicle Repair  | 406.23                              |                 |                    |
| 24-00083                | Blanket PO for Truck Repair    | 500.00                              |                 |                    |
| 24-00219                | Blanket PO for Loader Hoses    | 251.83                              |                 |                    |
|                         |                                | <u>1,158.06</u>                     |                 |                    |
| 644                     | 04/24/24                       | JESCO005 Jesco, Inc                 |                 | 1178               |
| 24-00562                | Blanket PO for Loader Parts    | 4.36                                |                 |                    |
| 645                     | 04/24/24                       | ORLAN015 Orlando, Warren            |                 | 1178               |
| 24-00674                | Refund Street Opening Permit   | 1,875.00                            |                 |                    |
| 646                     | 04/24/24                       | PETRO005 Petro King Service Co, Inc |                 | 1178               |
| 24-00165                | Containment Testing & Disposal | 6,760.00                            |                 |                    |
| 647                     | 04/24/24                       | TAMKE005 Tamke Tree Experts         |                 | 1178               |
| 23-02238                | Property Action Plan           | 195.00                              |                 |                    |

Attachment: Bill List 5-10-2024 (154-2024 : Pay All Claims)

| Check #  | Check Date                     | Vendor                                   | Reconciled/Void | Ref Num |
|----------|--------------------------------|------------------------------------------|-----------------|---------|
| PO #     | Description                    | Amount Paid                              | Contract        |         |
| 03       | OTHER TRUST                    | OTHER TRUST CHECKING                     | Continued       |         |
| 648      | 04/24/24                       | TREAS015 Treasurer, State of New Jersey  |                 | 1178    |
| 24-00736 | Air Quality Permit             | 885.00                                   |                 |         |
| 649      | 04/25/24                       | ZHUXU005 Xueliang Zhu                    |                 | 1181    |
| 24-00750 | Redemption of TTL # 22-00008   | 30,000.00                                |                 |         |
| 650      | 04/26/24                       | JOYYO005 Joy Yoga, LLC                   |                 | 1182    |
| 24-00597 | Winter Yoga 2024               | 828.00                                   |                 |         |
| 651      | 04/30/24                       | PROCA015 Pro Cap 8 FBO Firsttrust Bank   |                 | 1184    |
| 24-00792 | Redemption of TTL # 21-00009   | 1,800.00                                 |                 |         |
| 652      | 05/07/24                       | ALDAN005 Aldana, Judith                  |                 | 1185    |
| 24-00598 | Zumba - Hybrid - February 2024 | 280.00                                   |                 |         |
| 24-00599 | Mindful Fitness February 2024  | 120.00                                   |                 |         |
| 24-00658 | Mardi Gras Party DJ 2024       | 250.00                                   |                 |         |
|          |                                | <u>650.00</u>                            |                 |         |
| 653      | 05/07/24                       | BSNSP005 BSN Sports, LLC                 |                 | 1185    |
| 24-00511 | Softball Equipment             | 1,112.00                                 |                 |         |
| 654      | 05/07/24                       | CHRIS005 Christiana T C/F CE1/Firsttrust |                 | 1185    |
| 24-00664 | Redemption of TTL # 20-00002   | 1,500.00                                 |                 |         |
| 655      | 05/07/24                       | FANWO005 Fanwood Crushed Stone, Co       |                 | 1185    |
| 24-00443 | Stone & Materials              | 2,654.47                                 |                 |         |
| 656      | 05/07/24                       | GRECO020 Greco, Stephen                  |                 | 1185    |
| 24-00656 | Basketball Site Supervisor     | 925.00                                   |                 |         |
| 657      | 05/07/24                       | HUNTE010 Hunterdon Hills Playhouse       |                 | 1185    |
| 24-00521 | Beehive 60's Musical Balance   | 797.40                                   |                 |         |
| 658      | 05/07/24                       | JOHNN005 United Site Services            |                 | 1185    |
| 24-00318 | Recycle Center                 | 295.19                                   |                 |         |
| 659      | 05/07/24                       | MIDDL275 Middlesex Wrestling Booster     |                 | 1185    |
| 24-00588 | Reimbursement for Medals       | 294.00                                   |                 |         |
| 660      | 05/07/24                       | NJAME005 NJ American Water               |                 | 1185    |
| 24-00632 | Various Borough Accounts       | 1,985.33                                 |                 |         |
| 661      | 05/07/24                       | SSWOR005 S & S worldwide, Inc            |                 | 1185    |
| 24-00509 | Cold Packs & First Aid Kits    | 785.35                                   |                 |         |
| 662      | 05/07/24                       | YOUMA005 Youmans, Elizabeth A            |                 | 1185    |
| 24-00600 | Chair Yoga - February 2024     | 150.00                                   |                 |         |

Attachment: Bill List 5-10-2024 (154-2024 : Pay All Claims)

| Check #                 | Check Date      | Vendor                                  | Reconciled/Void | Ref Num                         |
|-------------------------|-----------------|-----------------------------------------|-----------------|---------------------------------|
| PO #                    | Description     | Amount Paid                             | Contract        |                                 |
| 03                      | OTHER TRUST     | OTHER TRUST CHECKING                    | Continued       |                                 |
| Checking Account Totals |                 | <u>Paid</u>                             | <u>Void</u>     | <u>Amount Paid</u>              |
|                         | Checks:         | 22                                      | 0               | 56,786.46                       |
|                         | Direct Deposit: | 0                                       | 0               | 0.00                            |
|                         | Total:          | 22                                      | 0               | 56,786.46                       |
| 04                      | CAPITAL FUND    | CAPITAL CHECKING ACCOUNT                |                 |                                 |
| 1367                    | 04/24/24        | 1STCH005 1st Choice Safety Equipment    |                 | 1179                            |
|                         | 24-00515        | FLIR K-2 Thermal Camera Kit             | 10,000.00       |                                 |
| 1368                    | 04/24/24        | DILW0005 Dilworth Paxson, LLP           |                 | 1179                            |
|                         | 24-00749        | Bond Ord# 2116-24 & 2117-24             | 900.00          |                                 |
| 1369                    | 04/24/24        | ECOLS005 EcolSciences, Inc              |                 | 1179                            |
|                         | 23-00667        | Phase II Environmental Study            | 825.00          |                                 |
| 1370                    | 04/24/24        | FIRST030 First Battalion Firefighting   |                 | 1179                            |
|                         | 24-00628        | Black Diamond Boots                     | 393.99          |                                 |
| 1371                    | 04/24/24        | HANNA005 Hanna's Mechanical Contractors |                 | 1179                            |
|                         | 22-01680        | Library RTU Replacement Unit            | 10,780.00       |                                 |
| 1372                    | 04/24/24        | PAULU005 Paulus, Sokolowski & Sartor    |                 | 1179                            |
|                         | 23-01377        | Police Dept RTU Replacement             | 990.00          |                                 |
| 1373                    | 04/24/24        | WEEDO005 Weedoo Greenboat, Inc          | 05/07/24 VOID   | 1179 (Void Reason: Lost by UPS) |
|                         | 24-00185        | Aquatic Plant Harvester                 | 110,852.50      |                                 |
| 1374                    | 05/07/24        | ATLAN015 Atlantic Tactical of NJ, Inc   |                 | 1186                            |
|                         | 24-00306        | Tactical Plates                         | 5,076.40        |                                 |
| 1375                    | 05/07/24        | QUEUE005 Queues Enforth Development     |                 | 1186                            |
|                         | 23-00915        | Acuity Computer Aided Disptach          | 47,608.00       |                                 |
| 1376                    | 05/07/24        | WEEDO005 Weedoo Greenboat, Inc          |                 | 1188                            |
|                         | 24-00185        | Aquatic Plant Harvester                 | 110,852.50      |                                 |
| Checking Account Totals |                 | <u>Paid</u>                             | <u>Void</u>     | <u>Amount Paid</u>              |
|                         | Checks:         | 9                                       | 1               | 187,425.89                      |
|                         | Direct Deposit: | 0                                       | 0               | 0.00                            |
|                         | Total:          | 9                                       | 1               | 187,425.89                      |
| 05                      | SWIM POOL       | SWIMMING POOL CHECKING                  |                 |                                 |
| 13152                   | 05/07/24        | CABLE005 Cablevision Raritan Valley     |                 | 1187                            |
|                         | 24-00621        | Swim Pool                               | 205.23          |                                 |
| 13153                   | 05/07/24        | NJAME005 NJ American Water              |                 | 1187                            |
|                         | 24-00622        | Swim Pool                               | 181.58          |                                 |
| 13154                   | 05/07/24        | PUBLI020 Public Service Electric & Gas  |                 | 1187                            |
|                         | 24-00623        | Swim Pool Acct #13 017 001 18           | 713.08          |                                 |

Attachment: Bill List 5-10-2024 (154-2024 : Pay All Claims)

| Check #                                       | Check Date      | Vendor      | Reconciled/Void |                    | Ref Num            |
|-----------------------------------------------|-----------------|-------------|-----------------|--------------------|--------------------|
| PO #                                          | Description     |             | Amount Paid     |                    | Contract           |
| 05 SWIM POOL SWIMMING POOL CHECKING Continued |                 |             |                 |                    |                    |
| Checking Account Totals                       |                 | <u>Paid</u> | <u>Void</u>     | <u>Amount Paid</u> | <u>Amount Void</u> |
|                                               | Checks:         | 3           | 0               | 1,099.89           | 0.00               |
|                                               | Direct Deposit: | 0           | 0               | 0.00               | 0.00               |
|                                               | Total:          | 3           | 0               | 1,099.89           | 0.00               |
| Report Totals                                 |                 |             |                 |                    |                    |
|                                               | Checks:         | 172         | 1               | 909,703.67         | 110,852.50         |
|                                               | Direct Deposit: | 0           | 0               | 0.00               | 0.00               |
|                                               | Total:          | 172         | 1               | 909,703.67         | 110,852.50         |

| Totals by Year-Fund |      |              |               |           |            |
|---------------------|------|--------------|---------------|-----------|------------|
| Fund Description    | Fund | Budget Total | Revenue Total | G/L Total | Total      |
| CURRENT FUND        | 3-01 | 22,244.73    | 0.00          | 0.00      | 22,244.73  |
| CURRENT FUND        | 4-01 | 630,332.94   | 0.00          | 0.00      | 630,332.94 |
|                     | 4-05 | 1,099.89     | 0.00          | 0.00      | 1,099.89   |
| Year Total:         |      | 631,432.83   | 0.00          | 0.00      | 631,432.83 |
|                     | C-04 | 187,425.89   | 0.00          | 0.00      | 187,425.89 |
| GRANT FUND          | G-02 | 11,813.76    | 0.00          | 0.00      | 11,813.76  |
| TRUST RESERVE       | T-03 | 56,786.46    | 0.00          | 0.00      | 56,786.46  |
| Total of All Funds: |      | 909,703.67   | 0.00          | 0.00      | 909,703.67 |

Attachment: Bill List 5-10-2024 (154-2024 : Pay All Claims)

*Be it Resolved*, by the Mayor and Council of the Borough of Middlesex, New Jersey that:

**Resolution #155-2024**

**EXECUTIVE SESSION**

**WHEREAS**, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting; and

**WHEREAS**, the Governing Body of the Borough of Middlesex has deemed it necessary to go into closed session to discuss certain matters which are exempted from the Public including Real Estate - 1190 Mountain Avenue & Block 274, Lot 27, Potential Litigation - MCMJIF and Creighton Lake; and

**WHEREAS**, the regular meeting of this Governing Body will reconvene.

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Middlesex will go into closed session for the following reason listed below as outlined in N.J.S.A. 10:4-12 and the minutes will be kept, and once the matter involving the confidentiality of the items no longer require confidentiality, the minutes can be made public.

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I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on May 14, 2024.