



Borough of Middlesex
Mayor and Council Regular Meeting
~ Agenda ~

1200 Mountain Ave
Middlesex, NJ

Linda Chismar
732 356-7400 x238
www.middlesexboro-nj.gov

Tuesday, June 25, 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	☐	☐	☐	
Council President Michael Conahan	☐	☐	☐	
Councilman Jeremiah Carnes	☐	☐	☐	
Councilman Robert Dessino	☐	☐	☐	
Councilman Kevin Dotey	☐	☐	☐	
Councilman Martin Quinn	☐	☐	☐	
Councilman Douglas Rex	☐	☐	☐	
Administrator Michael La Place	☐	☐	☐	
Borough Attorney Christopher Corsini	☐	☐	☐	

IV. PRESENTATIONS

V. APPOINTMENTS

- 1. Accepting the Appointment of Bob Sherr as Alternate II to the Board of Health

VI. PROCLAMATIONS

VII. ORDINANCE(S) FOR INTRODUCTION

VIII. ORDINANCE(S) FOR PUBLIC HEARING AND FINAL ADOPTION

- 1. **Ordinance 2124-24** AN ORDINANCE TO AMEND CHAPTER 351, SOLID WASTE, SECTION 351-4 PLACEMENT OF GARBAGE IN SUITABLE RECEPTACLES IN THE CODE OF THE BOROUGH OF MIDDLESEX
- 2. **Ordinance 2125-24** BOND ORDINANCE PROVIDING VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, APPROPRIATING \$2,187,600 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,658,500 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF MIDDLESEX, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

3. **Ordinance 2126-24** AN ORDINANCE AMENDING CHAPTER 320 (REGISTRATION, LANDLORD) OF THE MUNICIPAL CODE OF THE BOROUGH OF MIDDLESEX TO CLARIFY CERTAIN COMPLIANCE DATES
4. **Ordinance 2128-24** AN ORDINANCE FIXING AND DETERMINING THE SALARY RANGE OF CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF MIDDLESEX

IX. ADOPTION OF MINUTES

1. Approval of the June 11, 2024 Regular & Executive Meeting Minutes

X. MAYOR'S REPORT

XI. COUNCIL MEMBER REPORTS

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

XII. ADMINISTRATOR'S REPORT

XIII. 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.

XIV. 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 184-2024** Acceptance of Standing Reports
2. **Resolution 185-2024** Authorizing Waived/Adjusted Sewer Charges for Various Properties
3. **Resolution 186-2024** Approval of the 2024 Sewer Billing Waived Appeals for Various Properties

4. **Resolution 187-2024** Authorizing the Tax Collector to Issue Tax Title Lien Redemptions for Block 362.01 Lot 1
5. **Resolution 188-2024** Approval of Summer Playground Staff for 2024
6. **Resolution 189-2024** Authorizing Reimbursement of Medicare Premiums for Certain Eligible Pensioners Under Chapter III, Public Law 1973, NJ Health Benefits Plans
7. **Resolution 190-2024** Approval to Advance Police Officer April Menditto to Police Officer Class "H" at an Annual Salary of \$69,130 Effective July 13, 2024
8. **Resolution 191-2024** Approval to Advance Police Officer Christian Dulin to Police Officer Class "H" at an Annual Salary of \$69,130 Effective July 13, 2024
9. **Resolution 192-2024** Acknowledging the Change in Status for Certain Properties Under the Senior Citizen/Disabled Person/Veteran Tax Deductions for Block 302, Lot 29

XV. 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 193-2024** Pay All Claims

XVI. AGENDA WORKSHOP ITEM

1. Massage Ordinance Amendment
2. Tree Ordinance Amendment

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 194-2024** Executive Session

Real Estate - 1190 Mountain Avenue

Potential Litigation - Lake Creighton

XIX. ADJOURNMENT

1. The next Regular Meeting will be July 23, 2024

ORDINANCE #2124-24

AN ORDINANCE TO AMEND CHAPTER 351, SOLID WASTE, SECTION 351-4 PLACEMENT OF GARBAGE IN SUITABLE RECEPTACLES IN THE CODE OF THE BOROUGH OF MIDDLESEX

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

§ 351-4 Placement of garbage in suitable receptacles is amended to read as follows:

The occupant of any residential building or premises covered by the terms of this article shall place, keep and make readily accessible for collection and removal of garbage, ashes and rubbish placed in plastic bags inside covered receptacles with detachable lids, such as may be specified in rules and regulations to be adopted by the Mayor and Council of the Borough of Middlesex pertaining to the subject matter of this article. No loose garbage, medical waste or debris shall be inside the approved receptacle. Acceptable receptacles are metal or plastic containers with handles and tight-fitting lids weighing less than 50 pounds when filled and not to exceed 44 gallons in size. The use of stand alone plastic bags or cardboard boxes, paper bags, crates, drums, pails, or similar containers as receptacles is not permitted. Garbage in these containers will not be collected. Extraordinary exceptions will be approved solely at the discretion of the Superintendent of the DPW.

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 Governing Body does hereby amend Chapter 351, Solid Waste, Section 351-4 to read as stated above.
2. This Ordinance shall take effect immediately upon final passage and publication according to law.

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 June 25, 2024.

INTRODUCED: June 11, 2024

DATE OF PUBLICATION:
OF INTRODUCTION June 14, 2024

ORDINANCE #2125-24

BOND ORDINANCE PROVIDING VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, APPROPRIATING \$2,187,600 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,658,500 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF MIDDLESEX, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF MIDDLESEX, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of Middlesex, in the County of Middlesex, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$2,187,600, said sum being inclusive of all appropriations heretofore made therefor, including the sum of \$441,440 grant funds expected to be received from the New Jersey Department of Transportation (NJDOT), and \$87,660 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$1,658,500, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of: (i) acquisition of various equipment for the Police Department, including, but not limited to, a police pickup truck, a police sedan with equipment, police rifles with attachments, tasers with cameras and related equipment, a radar traffic counter, a major disaster enclosed trailer, mobile license plate readers, a casualty throw kit, and light-emitting diode (LED) traffic safety signs; (ii) acquisition of various equipment for the Office of Emergency Management (OEM), including, but not limited to, a portable radio and alert pagers with chargers and batteries; (iii) equipment maintenance and acquisitions for the Fire Department, including, but not limited to, turnout/swift water gear, Truck #24 paint repair, an air compressor, automated external defibrillators (AEDs), uniforms, and a utility truck; (iv) acquisition of a pickup truck and Truck #8 steel body replacement for the Road Department; (v) acquisition of various equipment and improvements for the Parks Department, including, but not limited to, fence repair and replacement, replacement benches/tables/garbage cans, a replacement mower, and a pickup truck; (vi) acquisition of various equipment for the Department of Senior & Disabled Services, including, but not limited to, tables and a sedan for medical transports; (vii) various equipment acquisitions and upgrades for the Recreation Department, including, but not limited to, soccer goals/nets, a Christmas display, playground

equipment upgrade, and locked equipment boxes; (viii) various acquisitions for and improvements to the Public Library, including, but not limited to, digitization of the Middlesex Chronicle, new lighting in the children's room, and new staff and patron computers; (ix) various acquisitions and improvements for the Buildings and Grounds Department, including, but not limited to, building maintenance, replacement windows for the Public Works Garage, duct cleaning and repair for Borough buildings, defibrillators for Borough buildings, epoxy floor for the Public Works Garage, and above ground fuel tanks; (x) road improvements to Seneca Avenue, First Street and Second Street, including, but not limited to, milling and overlay; (xi) various information technology (IT) acquisitions, services and upgrades, including, but not limited to, new computers, backup services, identification card machines, and firewall renewals and upgrades; (xii) acquisition of a jet vac vehicle for the Sewer Department; (xiii) a landscaping study at Victor Crowell Lake; (xiv) an engineering study/historical preservation at Lincoln Park; and (xv) various administrative work, including, but not limited to, property revaluation, digitization of various municipal records, and renovation plans for the Municipal Building, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$1,658,500, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$2,187,600, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$2,187,600 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$87,660 down payment for said purposes, and the sum of \$441,440 grant funds expected to be received from the NJDOT for said road improvements to Seneca Avenue, First Street and Second Street.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 10.55 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$1,658,500 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$400,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

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 June 25, 2024.

INTRODUCED: 06/11/2024

DATE OF PUBLICATION:
OF INTRODUCTION June 14, 2024

ORDINANCE #2126-24

AN ORDINANCE AMENDING CHAPTER 320 (REGISTRATION, LANDLORD) OF THE MUNICIPAL CODE OF THE BOROUGH OF MIDDLESEX TO CLARIFY CERTAIN COMPLIANCE DATES

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

WHEREAS, the Mayor and Council of the Borough of Middlesex have previously amended this ordinance to clarify certain terms; and

WHEREAS, the Mayor and Council of the Borough of Middlesex desires to further amend Chapter 320 to provide additional clarification concerning certain ; 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 320-1(g) is hereby amended as follows (struck through portions are to be removed; bolded and underlined portions are to be added):

The registration of a rental unit shall remain valid 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 31st of ~~January~~ **March** 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 & monthly thereafter

Section II

Section 320-1(i) is hereby amended as follows (struck through portions are to be removed; bolded and underlined portions are to be added):

Violations/fines for noncompliance in accordance with Section 320-4.c shall be issued for each dwelling unit beginning on ~~February~~ **April** 1 of each calendar year starting in 2025 pursuant to the following schedule:

- a. April 1 - \$500
- b. May 1 - \$1,000

c. June 1 - \$2,000 & monthly thereafter

Section III

Section 320-1(j) is hereby amended as follows (struck through portions are to be removed; bolded and underlined portions are to be added):

The Borough shall send notice of the need for registration and payment to all existing registered rental units by ~~October~~ **January** 31st of each year.

Section IV

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

Section V

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 VI

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

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 June 25, 2024.

INTRODUCED: June 11, 2024

DATE OF PUBLICATION:
OF INTRODUCTION June 14, 2024

ORDINANCE #2128-24

AN ORDINANCE FIXING AND DETERMINING THE SALARY RANGE OF CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF MIDDLESEX

TITLE	SALARY	RANGE
Full Time Employees		
Chief of Police	\$180,000	\$250,000
Borough Administrator	\$125,000	\$180,000
Borough Clerk/Registrar	\$70,000	\$110,000
Deputy Borough Clerk	\$50,000	\$70,000
Purchasing Agent/Administrative Clerk	\$50,000	\$70,000
Chief Financial Officer	\$80,000	\$125,000
Deputy Treasurer	\$50,000	\$80,000
Tax Collector	\$70,000	\$90,000
Deputy Tax Collector	\$50,000	\$70,000
Finance/Tax Clerk	\$40,000	\$55,000
HR Manager/Payroll Manager	\$50,000	\$75,000
DPW Superintendent	\$100,000	\$130,000
DPW Assistant Superintendent	\$85,000	\$100,000
Zoning Officer/Code Enforcer	\$65,000	\$80,000
Recreation/Office on Aging Director	\$70,000	\$90,000
Recreation Program Coordinator	\$45,000	\$60,000
Court Administrator	\$60,000	\$80,000
Court Deputy Administrator	\$50,000	\$65,000
Court Violations Clerk	\$40,000	\$55,000
Senior Certified Technical Assistant	\$55,000	\$75,000
Certified Technical Assistant	\$45,000	\$60,000
Senior Administrative Assistant	\$50,000	\$65,000
Administrative Assistant	\$40,000	\$55,000
Police Administrative Assistant	\$50,000	\$70,000
Senior Police Records Clerk	\$45,000	\$65,000
Police Records Clerk	\$40,000	\$60,000
Part Time Employees		
Assistant Recreation Coordinator	\$12,000	\$15,000
Recreation Committee Secretary	\$1,000	\$1,500
Tax Assessor	\$20,000	\$45,000
Code Enforcer/Zoning Official	\$45,000	\$65,000
Construction Official	\$15,000	\$35,000
Electrical Sub-Code Official	\$15,000	\$20,000
Building Sub-Code Official	\$15,000	\$20,000
Plumbing Sub-Code Official	\$15,000	\$25,000
Fire Sub-Code Official	\$12,000	\$18,000
Planning/Zoning Clerk (per meeting)	\$200	\$400
Shade Tree Secretary	\$2,000	\$3,000

Juvenile Conference Committee Secretary	\$2,000	\$3,000
Municipal Magistrate	\$35,000	\$50,000

Hourly Employees	Per Hour	Per Hour
Administrative Clerk	\$17.00	\$22.00
Construction/Code Inspectors	\$15.00	\$20.00
ReSale Certificate Inspector	\$15.00	\$18.00
DPW Laborer	\$15.00	\$20.00
Senior Dept Non CDL Driver	\$18.00	\$25.00
Senior Dept CDL Driver	\$22.00	\$28.00
Pre-School Program Supervisor	\$18.00	\$22.00
Pre-School Program Instructor	\$15.00	\$20.00
Playground Coordinator (Seasonal)	\$20.00	\$24.00
Playground Site Supervisor (Seasonal)	\$17.00	\$22.00
Playground Counselor (Seasonal)	\$15.00	\$18.00
Police Matrons	\$15.00	\$20.00
Crossing Guards	\$15.00	\$20.00
Custodian	\$15.00	\$20.00

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 June 25, 2024.

INTRODUCED: June 11, 2024

DATE OF PUBLICATION:
OF INTRODUCTION June 14, 2024

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

Resolution #184-2024

ACCEPTANCE OF STANDING REPORTS

The Governing Body hereby accepts the following Reports itemized below:

1. Acceptance of the May 2024 Police Report.
2. Acceptance of the May 2024 Fire Report.
3. Acceptance of the May 2024 Fire Chief Report.
4. Acceptance of the May 2024 Court Report.

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 June 25, 2024.

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

Resolution #185-2024

AUTHORIZING WAIVED/ADJUSTED SEWER CHARGES FOR VARIOUS PROPERTIES

WHEREAS, As per Ordinance 2067-22, all users which discharge more than 100,000 gallons of domestic sanitary wastewater per annum, shall be charged a service charge for flow, and:

WHEREAS, any dispute as to the billing or charges or to the amount of the bill or calculation thereof, may be appealed, and;

WHEREAS, said appeal shall be in writing and shall include in sufficient detail, the relief sought, the evidence, information or documents to support the relief sought, and;

WHEREAS, account holders submitted prior successful appeals and 2023 usage is comparable to the prior approved appeals, and

WHEREAS, as per Ordinance 2067-22, was amended to specify “each dwelling unit within a two- family, multi-family , apartment house, condominium complex, townhouse complex, commercial building, or other residential building shall be One Service Unit”, and

THEREFORE, the following charges on the below properties have been waived or adjusted and/or a refund is due:

Block/Lot: 339/25

Original Amount: \$194.98

New Amount: \$0.00

Block/Lot: 5/12

Original Amount: \$85,628.94

New Amount: \$0.00

Block/Lot: 262/1.01

Original Amount: \$823.26

New Amount: \$0.00

Block/Lot: 62/19

Original Amount: \$194.98

New Amount: \$0.00

Block/Lot: 29/5

Original Amount: \$108.32

New Amount: \$0.00

Block/Lot: 295/10.01

Original Amount: \$108.32

New Amount: \$0.00

Block/Lot: 114/9

Original Amount: \$64.99

New Amount: \$0.00

Block/Lot: 245/1

Original Amount: \$44,490.81

New Amount: \$0.00

Block/Lot: 145/11

Original Amount: \$519.96

New Amount: \$0.00

Block/Lot: 124/4

Original Amount: \$335.81

New Amount: \$0.00

Block/Lot: 6/2.02

Original Amount: \$14,193.66

New Amount: \$0.00

Block/Lot: 104/19.01

Original Amount: \$173.72

Block/Lot: 314/9

Original Amount: \$346.64

New Amount: \$0.00

Block/Lot: 104/18

Original Amount: \$649.95

New Amount: \$0.00

Block/Lot: 116/15

Original Amount: \$574.12

New Amount: \$0.00

Block/Lot: 116/13

Original Amount: \$151.66

New Amount: \$0.00

Block/Lot: 86.02/22

Original Amount: \$184.15

New Amount: \$0.00

Block/Lot: 22.04/3.27

Original Amount: \$75.83

New Amount: \$0.00

Block/Lot: 110/12

Original Amount: \$595.79

New Amount: \$0.00

Block/Lot: 344/3

Original Amount: \$89,555.72

New Amount: \$0.00

Block/Lot: 157/15

Original Amount: \$129.99

New Amount: \$0.00

Block/Lot: 108/14

Original Amount: \$194.98

New Amount: \$0.00

Block/Lot: 284/1/C0001

Original Amount: \$75.83

New Amount: \$0.00

Block/Lot: 256/6

Original Amount: \$119.16

New Amount: \$0.00

Block/Lot: 256/3

Original Amount: \$563.28

New Amount: \$0.00

Block/Lot: 255/22

Original Amount: \$281.61

New Amount: \$0.00

Block/Lot: 259/1

Original Amount: \$281.61

New Amount: \$0.00

Block/Lot: 209/2

Original Amount: \$4,885.44

New Amount: \$0.00

Block/Lot: 72/3.04

Original Amount: \$43.32

New Amount: \$0.00

Block/Lot: 81/13

Original Amount: \$584.95

New Amount: \$0.00

Block/Lot: 52/21

Original Amount: \$400.80
New Amount: \$0.00

Block/Lot: 114/11
Original Amount: \$21.66
New Amount: \$0.00

Block/Lot: 209/53
Original Amount: \$454.96
New Amount: \$0.00

Block/Lot: 70.04/11
Original Amount: \$725.78
New Amount: \$0.00

Block/Lot: 122/13
Original Amount: \$86.66
New Amount: \$0.00

Block/Lot: 313/33
Original Amount: \$75.83
New Amount: \$0.00

Block/Lot: 179/1
Original Amount: \$1,169.91
New Amount: \$0.00

Block/Lot: 209/73
Original Amount: \$162.48
New Amount: \$0.00

Block/Lot: 109/1
Original Amount: \$314.14
New Amount: \$0.00

Block/Lot: 206/1
Original Amount: \$10.84
New Amount: \$ 0.00

Block/Lot: 349/9.01/X
Original Amount: \$54,876.42
New Amount: \$0.00

Block/Lot: 224/9.01
Original Amount: \$1,364.89
New Amount: \$ 0.00

Block/Lot: 279/1
Original Amount: \$8,449.35
New Amount:\$0.00

Block/Lot: 204/1
Original Amount:\$11,743.42
New Amount:\$ 0.00

Block/Lot:204/1
Original Amount:\$10,884.94
New Amount:\$ 0.00

Block/Lot: 204/1
Original Amount:\$6,228.69
New Amount:\$ 0.00

Block/Lot:204/1
Original Amount: \$9,521.75
New Amount:\$ 0.00

Block/Lot:55/32
Original Amount:\$628.28
New Amount:\$0.00

Block/Lot: 86/6.01/C0006
Original Amount: \$324.97
New Amount: \$0.00

Block/Lot: 295/31
Original Amount: \$21.66
New Amount: \$0.00

Block/Lot: 22.03/3.25
Original Amount: \$1,841.52
New Amount: \$0.00

Block/Lot: 310/29
Original Amount: \$996.59
New Amount: \$0.00

Block/Lot: 279/1
Original Amount: \$4,094.68
New Amount: \$0.00

Block/Lot: 44/17
Original Amount: \$259.98

New Amount: \$0.00

Block/Lot: 204/1

Original Amount: \$8,384.35

New Amount: \$0.00

Block/Lot: 204/1

Original Amount: \$5,632.89

New Amount: \$0.00

Block/Lot: 207/1

Original Amount: \$953.26

New Amount: \$0.00

Block/Lot: 75/4.01

Original Amount: \$151.66

New Amount: \$0.00

Block/Lot: 7.04/6

Original Amount: \$292.48

New Amount: \$ 0.00

Block/Lot: 124/11

Original Amount: \$86.66

New Amount: \$0.00

Block/Lot: 55/29

Original Amount: \$151.66

New Amount: \$0.00

Block/Lot: 70.10/3

Original Amount: \$1,213.24

New Amount: \$ 0.00

Block/Lot: 166/37

Original Amount: \$194.98

New Amount: \$0.00

Block/Lot: 13/35.01

Original Amount: \$433.30

New Amount: \$0.00

Block/Lot: 265/13

Original Amount: \$249.14

New Amount: \$ 0.00

Block/Lot: 204/1

Original Amount: \$12,646.61

New Amount:\$ 0.00

Block/Lot:87/21

Original Amount:\$32.50

New Amount:\$0.00

Block/Lot: 3 Van Ness

Original Amount:4,322.16

New Amount:\$ 0.00

Block/Lot: 4.01/8

Original Amount: \$465.80

New Amount: \$0.00

Block/Lot: 256/28

Original Amount: \$747.44

New Amount: \$0.00

Block/Lot: 86.06/6

Original Amount: \$194.98

New Amount: \$0.00

Block/Lot: 312/27

Original Amount: \$1,007.97

New Amount: \$0.00

Block/Lot: 109/8

Original Amount: \$1,039.92

New Amount: \$0.00

Block/Lot: 109/10

Original Amount: \$32.50

New Amount: \$0.00

Block/Lot: 86.05/4

Original Amount: \$10.84

New Amount: \$0.00

Block/Lot: 293/3.02

Original Amount: \$1,419.06

New Amount: \$0.00

Block/Lot: 312/24

Original Amount: \$981.21

New Amount: \$0.00

Block/Lot:25/19
Original Amount: \$270.82
New Amount: \$0.00

Block/Lot:188/7
Original Amount: \$194.98
New Amount:\$ 0.00

Block/Lot:87/24
Original Amount:\$ 563.28
New Amount:\$ 0.00

Block/Lot:71.01/17.01
Original Amount:\$704.11
New Amount:\$ 0.00

Block/Lot:6/2.02
Original Amount: \$20,211.96
New Amount:\$ 0.00

Block/Lot:204/1
Original Amount: \$12,584.01
New Amount:\$0.00

Block/Lot:204/1
Original Amount: \$3,531.39
New Amount:\$ 0.00

Block/Lot:123/10
Original Amount: \$530.80
New Amount:\$ 0.00

Block/Lot:255/17
Original Amount:\$422.46
New Amount:\$ 0.00

Block/Lot:265/11
Original Amount:\$823.26
New Amount:\$ 0.00

Block/Lot:40/48
Original Amount:\$888.26
New Amount: \$0.00

Block/Lot:52/23
Original Amount: \$400.80
New Amount: \$0.00

Block/Lot:323/56

Original Amount: \$32.50
New Amount: \$ 0.00

Block/Lot: 215/1
Original Amount: \$465.80
New Amount: \$0.00

Block/Lot: 307/30
Original Amount: \$1,461.67
New Amount: \$0.00

Block/Lot: 111/9
Original Amount: \$ 433.30
New Amount: \$0.00

Block/Lot: 113/9
Original Amount: \$368.30
New Amount: \$0.00

Block/Lot: 320/1.01
Original Amount: \$108.32
New Amount: \$0.00

Block/Lot: 79/5.01
Original Amount: \$151.66
New Amount: \$0.00

Block/Lot: 104/6
Original Amount: \$205.82
New Amount: \$0.00

Block/Lot: 86/22
Original Amount: \$541.62
New Amount: \$0.00

Block/Lot: 150/12
Original Amount: \$584.95
New Amount: \$0.00

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 June 25, 2024.

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

Resolution #186-2024

APPROVAL OF THE 2024 SEWER BILLING WAIVED APPEALS FOR VARIOUS PROPERTIES

WHEREAS, As per Ordinance 2067-22, all users which discharge more than 100,000 gallons of domestic sanitary wastewater per annum, shall be charged a service charge for flow, and:

WHEREAS, any dispute as to the billing or charges or to the amount of the bill or calculation thereof, may be appealed, and;

WHEREAS, said appeal shall be in writing and shall include in sufficient detail, the relief sought, the evidence, information or documents to support the relief sought, and;

WHEREAS, as per the appeal process the proper supporting documentation was submitted and reviewed, and;

THEREFORE, the following charges on the below properties have been waived or adjusted and/or a refund is due:

Block/Lot: 99/44.03

Original Amount: \$574.12

New Amount: \$0.00

Block/Lot: 167.01/8

Original Amount: \$400.80

New Amount: \$0.00

Block/Lot: 22/3.08

Original Amount: \$54.16

New Amount: \$0.00

Block/Lot: 70.06/5

Original Amount: \$173.32

New Amount: \$0.00

Block/Lot: 81/14.01

Original Amount: \$964.09

New Amount: \$0.00

Block/Lot: 263/43
Original Amount: \$411.64
New Amount: \$0.00
Refund Due: 411.64

Block/Lot: 165/29
Original Amount: \$32.50
New Amount: \$0.00

Block/Lot: 22.02/2
Original Amount: \$119.16
New Amount: \$0.00

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 June 25, 2024.

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

Resolution #187-2024

**AUTHORIZING THE TAX COLLECTOR TO ISSUE TAX TITLE LIEN REDEMPTIONS
FOR BLOCK 362.01 LOT 1**

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 June 25, 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):

<u>Date of Sale:</u>	11/16/2023
<u>Block/Lot:</u>	362.01 / 1
<u>Amount:</u>	\$104,445.21
<u>Premium:</u>	\$75,000.00
<u>Certificate:</u>	22-00009
<u>Payable To:</u>	Xueliang Zhu 248 Brower Ct. West New York, NJ 07093

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 June 25, 2024.

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

Resolution #188-2024

APPROVAL OF SUMMER PLAYGROUND STAFF FOR 2024

The Governing Body hereby approves the hiring of the 2024 Summer Playground Staff listed below and agrees to pay these employees the hourly rate indicated.

Michelle Melchiorre	312 Raphael Avenue, Middlesex, NJ 08846	Supervisor	\$21.50
Declan Swain	9 Garden Place, Middlesex, NJ 08846	Counselor	\$18.00
Julianna Rosati	645 Voorhees Avenue, Middlesex, NJ 08846	Counselor	\$15.13
Parker Parisi	120 Nutwood Avenue, Middlesex, NJ 08846	Counselor	\$15.13
Ciara Canty	292 Harris Avenue, Middlesex, NJ 08846	Counselor	\$15.13
Ava Sviderskis-Carroll		Counselor	\$15.13
Zia Picone	23 Field Street, Bridgewater, NJ 08807	Counselor	\$15.13
Aidan Kozak	110 Wagner Street, Middlesex, NJ 08846	Counselor	\$15.13
Miley Stout	58 Shady Lane, Bound Brook, NJ 08805	Counselor	\$15.13
Daniel Ianiero	312 Raphael Avenue, Middlesex, NJ 08846	Counselor	\$15.13
Dylan Ianiero	312 Raphael Avenue, Middlesex, NJ 08846	Counselor	\$15.13
Daniel Kannaley	37 Whitney Drive, Middlesex, NJ 08846	Counselor	\$15.13
Matthew Filik	222 Fairview Avenue, Middlesex, NJ 08846	Counselor	\$15.13
Sarah Tiedemann	216 Shepherd Avenue, Middlesex, NJ 08846	Counselor	\$15.13
Camren Robinson	405 Lorraine Avenue, Middlesex, NJ 08846	Counselor	\$15.13
Rylee Garrison	200 Giles Avenue, Middlesex, NJ 08846	Counselor	\$15.13
Colton Lyerly	608 Lorraine Avenue, Middlesex, NJ 08846	Counselor	\$15.13

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 June 25, 2024.

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

Resolution #189-2024

AUTHORIZING REIMBURSEMENT OF MEDICARE PREMIUMS FOR CERTAIN ELIGIBLE PENSIONERS UNDER CHAPTER III, PUBLIC LAW 1973, NJ HEALTH BENEFITS PLANS

WHEREAS, Chapter III of Public Laws 1973, which provided for reimbursement of Medicare premiums of certain eligible pensioners was adopted by the Mayor and Council by resolution on April 9, 1974; and

WHEREAS, certain retired employees of the Borough have applied for reimbursement.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Middlesex that the disbursing officers be and they are hereby authorized to draw checks, charged against Group Insurance for Employees from the period January 2024 through June 2024, as follows:

John Anello 108 Howard Ave Middlesex, NJ 08846	\$1,247.40	Kathleen Anello 108 Howard Ave Middlesex, NJ 08846	\$873.50
James L Benson 445 Harris Ave Middlesex, NJ 08846	\$1,048.20	Patricia A Benson 445 Harris Ave Middlesex, NJ 08846	\$1,048.20
Cynthia Chomen 10 Oswego Ave Middlesex, NJ 08846	\$1,048.20	Anthony Cole 900 Rolling Hills Ln Neshanic Station, NJ 08853	\$1,048.20
Susan Cole 900 Rolling Hills Ln Neshanic Station, NJ 08853	\$1,048.20	Dorothy Coren 20 Mead Ave Middlesex, NJ 08846	\$552.50
Joseph Coren 20 Mead Ave Middlesex, NJ 08846	\$891.50	Francis DeNick 59 Marlborough Ave Middlesex, NJ 08846	\$1,467.60
Debra DeVuyst 148 Turner Rd Sugar Run, PA 18846	\$989.40	Kenneth DeVuyst 148 Turner Rd Sugar Run, PA 18846	\$1,048.20
Dennis Donatelli 7 June Way	\$1,048.20	Kathy Donatelli 7 June Way	\$1,048.20

Middlesex, NJ 08846		Middlesex, NJ 08846	
Michele Lella Echols	\$1,048.20	John Fuhrmann	\$813.00
195 Shafer Ave		38 Whitney Dr	
Phillipsburg, NJ 08865-2414		Middlesex, NJ 08846	
Sheila Fuhrmann	\$813.00	John Giuliano	\$578.40
38 Whitney Dr		339 Second St	
Middlesex, NJ 08846		Middlesex, NJ 08846	
John A Haverstick	\$1,020.60	Michael Jesionka	\$232.93
771 County Rt 16		517 Beechwood Ave	
Mexico, NY 13114-3193		Middlesex, NJ 08846	
Charlie Nash	\$989.40	Jerome Nowak	\$578.40
13 Homestead Terrace		6544 North Kennedy Ave	
Scotch Plains, NJ 07076		Fresno, CA 93720	
Kevin Reilly	\$1,020.60	Erica Schaefer	\$629.40
436 Giles Ave		58 Joe-Ent Rd	
Middlesex, NJ 08846		Flemington, NJ 08822	
Jerry Schaefer	\$629.40	Maureen Schaefer	\$813.00
58 Joe-Ent Rd		58 Joe-Ent Rd	
Flemington, NJ 08822		Flemington, NJ 08822	
Robert Schwarz	\$1,020.60	Charles Sebastian	\$768.00
265 Fountain St		512 Clinton Ave	
Port Charlotte, FL 33953		Middlesex, NJ 08846	
James Smith	\$873.50	James Tolomeo	\$629.40
7 Center Pl		45 Myrtle Ct	
Middlesex, NJ 08846		Whitehouse Station, NJ 08889	
Rita Wahler	\$599.40	Roger Wahler	\$629.40
16 Fitzsimmons Ave		16 Fitzsimmons Ave	
Middlesex, NJ 08846		Middlesex, NJ 08846	

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 June 25, 2024.

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

Resolution #190-2024

APPROVAL TO ADVANCE POLICE OFFICER APRIL MENDITTO TO POLICE OFFICER CLASS "H" AT AN ANNUAL SALARY OF \$69,130 EFFECTIVE JULY 13, 2024

WHEREAS, Police Officer April Menditto is eligible for advancement in grade pursuant to Article XV of the Police Department Ordinance; and

WHEREAS, On June 19, 2024 Chief Geist recommended Police Officer April Menditto be advanced in grade.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Middlesex, County of Middlesex, State of New Jersey that Police Officer April Menditto be and is hereby advanced in grade to Patrolman Class "H" effective July 13, 2024 at an annual salary of \$69,130.

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 June 25, 2024.

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

Resolution #191-2024

APPROVAL TO ADVANCE POLICE OFFICER CHRISTIAN DULIN TO POLICE OFFICER CLASS "H" AT AN ANNUAL SALARY OF \$69,130 EFFECTIVE JULY 13, 2024

WHEREAS, Police Officer Christian Dulin is eligible for advancement in grade pursuant to Article XV of the Police Department Ordinance; and

WHEREAS, On June 19, 2024 Chief Geist recommended Police Officer Christian Dulin be advanced in grade.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Middlesex, County of Middlesex, State of New Jersey that Police Officer Christian Dulin be and is hereby advanced in grade to Patrolman Class "H" effective July 13, 2024 at an annual salary of \$69,130.

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 June 25, 2024.

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

Resolution #192-2024

**ACKNOWLEDGING THE CHANGE IN STATUS FOR CERTAIN PROPERTIES
UNDER THE SENIOR CITIZEN/DISABLED PERSON/VETERAN TAX DEDUCTIONS
FOR BLOCK 302, LOT 29**

WHEREAS, certain Senior Citizens/Disabled Persons/Veterans were the owners of property in the Borough of Middlesex for the year 2023, and

WHEREAS, once property is sold the deduction is to be removed and/or prorated to new owner; and

WHEREAS, the property has a recorded deed date of 3/8/2024, and;

THEREFORE, the Tax Collector has disallowed the following Senior Citizen/Disabled Person/Veteran deduction for the 2024 year totaling \$204.82.

Name:	Mazariegos, Carlos G & Mirna E
Block/Lot:	302 / 29
Amount:	\$204.82
Reason:	Sale of property 3/8/2024
Year:	2024

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 June 25, 2024.

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

Resolution #193-2024

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.

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 June 25, 2024.

Range of Checking Accts: 01 CURRENT FUND to WIRES Range of Check Dates: 06/12/24 to 06/18/24
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		
55777	06/12/24	4IMPR005 4Imprint, Inc		1211
24-00946	Billboard Magnets	381.90		
55778	06/12/24	ALDAN005 Aldana, Judith		1211
24-01060	Zumba - Hybrid - May 2024	315.00		
24-01061	Mindful Fitness - May 2024	105.00		
		420.00		
55779	06/12/24	ALLIE005 Allied Oil, LLC		1211
24-00889	Blanket for Gasoline	6,389.68		
24-01018	Blanket for Gasoline	5,064.72		
		11,454.40		
55780	06/12/24	AMAZO005 Amazon Capital Services		1211
24-01010	Community Day Supplies	449.82		
55781	06/12/24	ANJEC005 ANJEC		1211
24-01016	2024 Membership Dues	45.00		
55782	06/12/24	ARROW005 Arrowhead Forensics		1211
24-00894	Collection Kits	52.70		
55783	06/12/24	ATT00010 AT&T		1211
24-01031	Acct # 171-804-1031 001	51.19		
55784	06/12/24	AURIC005 Auricchio, Joleen		1211
24-00999	Reimbursement	293.99		
55785	06/12/24	BEARI005 Bearing Depot & Supply, Inc		1211
24-00177	Blanket PO for Truck Repair	133.94		
55786	06/12/24	BENUC005 Marco Benucci, LLC		1211
24-00991	Public Defender	525.00		
24-01063	Public Defender	525.00		
		1,050.00		
55787	06/12/24	BOARD005 Board of Fire Officers		1211
24-00995	2024 Exempts & Banquet	3,600.00		
24-00996	2024Clothing Allowance/Stipend	20,000.00		
		23,600.00		
55788	06/12/24	BRUNO010 Bruno Associates, Inc		1211
24-01015	May 2024 Grant Writer	1,500.00		
55789	06/12/24	CABLE005 Cablevision Raritan Valley		1211
24-01072	Monhtly Billing - June 2024	408.01		
55790	06/12/24	COLAC040 Colacci Law Firm, LLC		1211
24-01012	May 2024	2,333.33		

Attachment: Bill List 6-18-2024 (193-2024 : Pay All Claims)

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT FUND	CURRENT CHECKING	Continued	
55791	06/12/24	COMPU005 Computer Management Corp		1211
24-00760	Toner	77.50		
55792	06/12/24	CUSTO005 Custom Lock Security		1211
24-00330	Blanket PO Building Repairs	73.00		
24-00704	Blanket PO Building Repairs	347.00		
24-00974	Keys for HQ	30.00		
		<u>450.00</u>		
55793	06/12/24	DBAUT005 D & B Auto Supply		1211
24-00310	Blanket PO	33.20		
24-00374	NAPA Supply for Fire Dept	92.24		
24-00767	Blanket PO for Shop Supplies	160.88		
24-00768	Blanket PO for Shop Supplies	800.00		
24-00818	Blanket PO	48.42		
24-00899	Repairs to the Chief's Car	578.62		
24-00909	Blanket PO for Truck Repair	800.00		
24-00910	Blanket PO for Truck Repair	695.70		
		<u>3,209.06</u>		
55794	06/12/24	DELVE005 DelVecchio, Darcy		1211
24-01057	Reimbursement Spring Conferenc	440.56		
55795	06/12/24	ELANF005 Elan Financial Services		1211
24-00872	Giveaways- Pops w/Cops	88.58		
24-00888	Equipment	12.17		
		<u>100.75</u>		
55796	06/12/24	EMERG015 Emergency Services Marketing		1211
24-00895	Year Four of Five Year Term	660.00		
55797	06/12/24	EVERB005 Everbridge, Inc		1211
24-00802	2024 Nixle Engage Contract	3,500.00		
55798	06/12/24	EVIDE005 Evident		1211
24-00896	Equipment	313.77		
55799	06/12/24	FEDEX005 FedEx		1211
24-00222	Blanket PO	20.77		
55800	06/12/24	FSTPR005 FST Printing, Inc		1211
24-00921	Envelopes with Indicia	510.00		
55801	06/12/24	GALLS005 Galls, LLC		1211
23-02084	Uniforms/Equipment/Body Armor	614.61		
24-00414	Uniforms/Equipment/Body Armor	1,314.11		
		<u>1,928.72</u>		
55802	06/12/24	GANNE005 Gannett NY/NJ LocaliQ		1211
24-01076	May Advertising/Acct #1121910	564.46		

Attachment: Bill List 6-18-2024 (193-2024 : Pay All Claims)

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT FUND	CURRENT CHECKING	Continued	
55803	06/12/24	GBJAN005 G & B Janitorial Supply, Inc		1211
24-00703	Blanket PO Building Supplies	277.04		
55804	06/12/24	GEIST010 Geist, Matthew		1211
24-01000	Replenish Fund	100.00		
55805	06/12/24	GOULD020 Gould, Matthew		1211
24-01066	IndentoGo Fingerprints Reimb	45.73		
55806	06/12/24	GRAIN005 Grainger, Inc		1211
24-00638	Blanket PO for Supplies	35.40		
55807	06/12/24	GREAT005 GreatAmerica Financial Svcs		1211
24-00267	Folder/Insertor	184.93		
55808	06/12/24	GREEN015 Green, Joseph		1211
24-00992	Eyeglass Reimbursement	100.00		
55809	06/12/24	HOMED005 Home Depot Credit Services		1211
24-00555	Blanket PO Building Supplies	89.54		
24-00575	Blanket PO Building Supplies	700.00		
24-00702	Blanket PO Building Supplies	714.13		
24-00904	Supplies	81.48		
		<u>1,585.15</u>		
55810	06/12/24	HUNTE015 Hunter Technologies		1211
23-02022	New Phone & Replacement Phone	591.70		
55811	06/12/24	JOHNN005 United Site Services		1211
24-00254	Pump Station	207.00		
24-00319	Victor Crowell Park	222.00		
24-00320	Mountain View Park	222.00		
24-00647	Hazelwood - Portable Restroom	109.88		
24-00648	Mauger - Portable Restroom	109.88		
24-00649	Morgan Field-Portable Restroom	109.88		
24-00650	Cook - Portable Restroom	109.88		
		<u>1,090.52</u>		
55812	06/12/24	JVDT0005 JVD Towing Service, LLC		1211
24-00759	Tow Service	150.00		
55813	06/12/24	LANGU005 Language Services Associates		1211
24-01058	Telephone Charges	65.10		
55814	06/12/24	LANGU010 Language Line Services, Inc		1211
24-00826	Translation Services	209.71		
55815	06/12/24	LAPLA005 La Place, Michael		1211
24-00998	Memorial Day Reimbursement	46.57		
55816	06/12/24	LEAF0005 LEAF		1211
24-01003	Contract # 100-7476341-001	7.40		

Attachment: Bill List 6-18-2024 (193-2024 : Pay All Claims)

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT FUND	CURRENT CHECKING	Continued	
55817	06/12/24	MCCA005 McCauley, Joseph D		1211
24-00993	Eyeglass Reimbursement	200.00		
55818	06/12/24	MJMTR005 MJM Truck Repair & Maintenance		1211
24-00901	Repair A/C for Garage Truck #3	267.00		
24-00902	Repair Work Garbage Truck #2	938.40		
		1,205.40		
55819	06/12/24	MYREC005 RB Productions		1211
24-00893	Annual Software Contract	3,680.00		
55820	06/12/24	NATIO090 National Dust Control		1211
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		
		268.18		
55821	06/12/24	NATIO095 National Fuel Oil, Inc		1211
24-00785	Blanket for Diesel Fuel	3,082.68		
55822	06/12/24	NJAME005 NJ American Water		1211
24-01070	Public Hydrants	18,300.00		
24-01071	Various Borough Accounts	3,905.83		
		22,205.83		
55823	06/12/24	NJSTA005 NJ State League of		1211
24-01055	2024 Magazine Renewal	375.00		
55824	06/12/24	PARKE005 Parker Fire House		1211
24-00917	2024 Rent	10,000.00		
55825	06/12/24	PIERC005 Pierce Fire House		1211
24-00916	2024 Rent	10,000.00		
55826	06/12/24	POSIT010 Positive Solutions, LLC		1211
24-00624	2nd Qtr Marketing & PR Svcs	2,651.50		
55827	06/12/24	POWER015 Power DMS		1211
24-00693	Annual Subscription	6,115.36		
55828	06/12/24	PRIME005 Primepoint, LLC		1211
24-01023	TLM Monthly Per User Fee	464.00		
55829	06/12/24	PUBLI005 Public Service Electric & Gas		1211
24-01074	Summary Acct #13 016 500 05	13,810.41		
55830	06/12/24	PUBLI020 Public Service Electric & Gas		1211
24-01073	Acct #66 516 043 09	2,773.52		
55831	06/12/24	RICHI005 Richies Tire Service		1211
24-00390	Blanket PO Garbage Truck Tires	49.00		
24-00765	Blanket PO	50.00		

Attachment: Bill List 6-18-2024 (193-2024 : Pay All Claims)

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT FUND	CURRENT CHECKING	Continued	
55831	Richies Tire Service	Continued		
24-00987	Blanket PO Garbage Truck Tires	800.00		
24-00988	Blanket PO Garbage Truck Tires	897.29		
		<u>1,796.29</u>		
55832	06/12/24 SCHNE005 Schneider, Maggie			1211
24-00923	Stipend 2024	300.00		
55833	06/12/24 SHORE005 Shore Business Solutions			1211
24-00967	Contract Usage Charge	3.70		
24-01021	Contract Usage Charge	25.77		
		<u>29.47</u>		
55834	06/12/24 STATE040 State of New Jersey			1211
24-01064	QPA Certification Renewal	35.00		
55835	06/12/24 STONE005 Stone Center at Bridgewater			1211
24-00698	Blanket PO for Park Supplies	187.42		
24-00908	Blanket PO for Parks Materials	203.77		
		<u>391.19</u>		
55836	06/12/24 STORR005 Storr Tractor Company			1211
24-00777	Blanket PO for Mower Supplies	48.97		
55837	06/12/24 SUPLE005 Suplee, Clooney & Company			1211
24-01020	2023 LOSAP Audit	1,200.00		
55838	06/12/24 TREAS025 Treasurer, State of New Jersey			1211
24-01009	CMFO Certificate Renewal	50.00		
55839	06/12/24 ULINE005 Uline Shipping Supply			1211
24-00815	Equipment	260.42		
55840	06/12/24 VERIZ020 Verizon Wireless			1211
24-01075	Acct # 782647887-00001	2,448.97		
55841	06/12/24 VERIZ050 Verizon			1211
24-01032	Acct # 152-579-484-0001-45	155.09		
55842	06/12/24 VISUA005 Visual-E-Fex, LLC			1211
24-00906	Anniversary Decals	200.00		
55843	06/12/24 VISUA010 Visual Computer Solutions, Inc			1211
24-00892	Annual Renewal	4,591.57		
55844	06/12/24 WBMAS005 WB Mason Co, Inc			1211
24-00828	Office Supplies	165.73		
24-00930	Supplies	31.81		
24-00941	Office Supplies	40.74		
		<u>238.28</u>		

Attachment: Bill List 6-18-2024 (193-2024 : Pay All Claims)

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	

01 CURRENT FUND CURRENT CHECKING		Continued	
Checking Account Totals	Paid	Void	Amount Paid
Checks:	68	0	147,016.25
Direct Deposit:	0	0	0.00
Total:	68	0	147,016.25

03 OTHER TRUST OTHER TRUST CHECKING			
687 06/12/24	ALDAN005 Aldana, Judith		1212
24-01060	Zumba - Hybrid - May 2024	315.00	
24-01061	Mindful Fitness - May 2024	105.00	
		420.00	
688 06/12/24	BSNSP005 BSN Sports, LLC		1212
24-00753	Softballs & Batting Tees	320.00	
689 06/12/24	ELLER005 Ellery's Grill, Inc		1212
24-00994	Toddler Playgroup Picnic Pizza	81.00	
690 06/12/24	FANWO005 Fanwood Crushed Stone, Co		1212
24-00443	Stone & Materials	102.36	
691 06/12/24	FARRE005 Farrell, David		1212
24-00997	Line Dancing	180.00	
692 06/12/24	HOSES005 Hose Shop, Inc		1212
24-00219	Blanket PO for Loader Hoses	248.17	
24-00559	Blanket PO for Loader Hoses	537.05	
		785.22	
693 06/12/24	HUGHE005 Hughes, Bill		1212
24-01059	Recreation Softball Umpire	300.00	
694 06/12/24	JOHNN005 United Site Services		1212
24-00318	Recycle Center	222.00	
695 06/12/24	JOYYO005 Joy Yoga, LLC		1212
24-01065	Spring Yoga 2024	344.00	
696 06/12/24	REYN0025 Reynolds, Ryan		1212
24-01062	Spring Basketball Clinic Coach	1,440.00	
697 06/12/24	SOMER110 Somerville Baseball, Inc		1212
24-00972	Somerset Patriot Tickets	2,750.00	
698 06/12/24	STONE005 Stone Center at Bridgewater		1212
24-00958	Materials for Heather Lane	2,717.42	
699 06/12/24	WANAG005 Wanagiel, Robert		1212
24-01067	2024 Softball Umpire	780.00	

Attachment: Bill List 6-18-2024 (193-2024 : 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>	<u>Amount</u> <u>Void</u>	
	Checks:	13 0 10,442.00	0.00	
	Direct Deposit:	0 0 0.00	0.00	
	Total:	13 0 10,442.00	0.00	
04 CAPITAL FUND CAPITAL CHECKING ACCOUNT				
1390	06/12/24	ATLAN015 Atlantic Tactical of NJ, Inc	1213	
	24-00870	Night Vision Camera Equipment	4,005.74	
1391	06/12/24	SHIIN005 SHI International Corp	1213	
	23-01991	RedAlerts Management System	12,175.00	
1392	06/12/24	VISUA005 Visual-E-Fex, LLC	1213	
	23-02174	Replace Lighted Sign	8,080.00	
Checking Account Totals		<u>Paid</u> <u>Void</u> <u>Amount Paid</u>	<u>Amount</u> <u>Void</u>	
	Checks:	3 0 24,260.74	0.00	
	Direct Deposit:	0 0 0.00	0.00	
	Total:	3 0 24,260.74	0.00	
05 SWIM POOL SWIMMING POOL CHECKING				
13162	06/12/24	CABLE005 Cablevision Raritan Valley	1214	
	24-01027	Swim Pool	205.13	
13163	06/12/24	HOMED005 Home Depot Credit Services	1214	
	24-01022	Swim Pool Supplies	25.98	
13164	06/12/24	JAEGE005 Jaeger Lumber	1214	
	24-01030	Swim Pool Supplies	44.97	
13165	06/12/24	MAINL005 Main Line Commercial Pools,Inc	1214	
	24-00905	Chlorine	5,035.50	
13166	06/12/24	NJAME005 NJ American Water	1214	
	24-01028	Swim Pool	448.44	
13167	06/12/24	NJSWI005 NJ Swim & Dive Conference	1214	
	24-00977	Swim Team League Fees	100.00	
13168	06/12/24	PUBLI020 Public Service Electric & Gas	1214	
	24-01029	Swim Pool Acct #13 017 001 18	2,250.31	
Checking Account Totals		<u>Paid</u> <u>Void</u> <u>Amount Paid</u>	<u>Amount</u> <u>Void</u>	
	Checks:	7 0 8,110.33	0.00	
	Direct Deposit:	0 0 0.00	0.00	
	Total:	7 0 8,110.33	0.00	

Attachment: Bill List 6-18-2024 (193-2024 : Pay All Claims)

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description	Amount Paid	Contract		
05 SWIM POOL	SWIMMING POOL CHECKING	Continued			
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	91	0	189,829.32	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	91	0	189,829.32	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	1,206.31	0.00	0.00	1,206.31
CURRENT FUND	4-01	145,675.76	0.00	0.00	145,675.76
	4-05	8,110.33	0.00	0.00	8,110.33
Year Total:		153,786.09	0.00	0.00	153,786.09
	C-04	24,260.74	0.00	0.00	24,260.74
GRANT FUND	G-02	134.18	0.00	0.00	134.18
TRUST RESERVE	T-03	10,442.00	0.00	0.00	10,442.00
Total of All Funds:		189,829.32	0.00	0.00	189,829.32

Attachment: Bill List 6-18-2024 (193-2024 : Pay All Claims)

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

Resolution #194-2024

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 & Potential Litigation 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.

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 June 25, 2024.