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, October 22, 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 Resignation of Stephen Greco from the Parks Improvement Committee

2. Accepting the Resignation of Jason Sabino from the Recreation Committee

3. Accepting the Resignation of Steve Kortbawi from the Cultural & Arts Committee

VI. PROCLAMATIONS

1. CHARCOT-MARIE-TOOTH AWARENESS MONTH - SEPTEMBER, 2024

VII. ORDINANCE(S) FOR INTRODUCTION

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

IX. ADOPTION OF MINUTES

1. Approval of the October 8, 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 284-2024** Acceptance of Standing Reports

2. **Resolution 285-2024** Approving Change Order #2, Increasing the Total Amount of the Contract for the Installation of New Flue Extension Kits by $936.00 for the Police Department Air Handling Units Replacement by Hanna’s Mechanical Contractors

3. **Resolution 286-2024** Authorizing the Purchase of (10) 6-Foot Cast End Ribbon Benches from Game Time C/O Marturano Recreation Company In an Amount not to Exceed $33,348.90

4. **Resolution 287-2024** Approving the Purchase of Two (2) 30-Yard Containers for the Department of Public Works In an Amount not to Exceed $11,800.00

5. **Resolution 288-2024** Acknowledging the Change in Status for Certain Properties Under the Veteran Tax Deductions for Block 231, Lot 28

6. **Resolution 289-2024** Approval of the Proposal From Remington & Vernick Engineers for Additional Work to Complete the GIS Sanitary Sewer Mapping Project for the Borough of Middlesex in an Amount not to Exceed $7,500.00

7. **Resolution 290-2024** Resolution of Support from Local Governing Body Authorizing the Sustainable Jersey Climate Vulnerability Assessment Technical Assistance Application

8. **Resolution 291-2024** Accepting the Resignation of Stephen Greco, Assistant Recreation Coordinator, Effective October 9, 2024

9. **Resolution 292-2024** Approval of the Paint Program Agreement with Middlesex County Effective January 1, 2025

10. **Resolution 293-2024** Approval of the Shared Service Agreement with Middlesex County Covering the CFC/HCFC Recovery Reimbursement Program

11. **Resolution 294-2024** Authorizing to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Mountain Avenue and South Avenue Improvements Project

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 295-2024** Pay All Claims

XVI. AGENDA WORKSHOP ITEM

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 296-2024** Executive Session

   Personnel - Restructuring of the Recreation Department

   Potential Litigation - MCMJIF

   Potential Litigation - Lake Creighton

XIX. ADJOURNMENT

1. The next Regular Meeting will be November 26, 2024

PROCLAMATION

CHARCOT-MARIE-TOOTH AWARENESS MONTH - SEPTEMBER, 2024

WHEREAS, it is the intention of the Mayor and Council of Middlesex Borough to focus attention on noteworthy causes and occasions; and

WHEREAS, Charcot-Marie-Tooth disease (CMT) is a common inherited neurological disorder that affects approximately 1 in 2,500 people in the United States and 2.8 million worldwide; and

WHEREAS, CMT is characterized by a slow and progressive deterioration of motor and sensory nerves across various parts of the body that can lead to weakness of the foot and lower leg muscles, foot deformities, frequent tripping and falls and muscle weakness in the hands; and

WHEREAS, there are more than 70 kinds of CMT that affect individuals from all walks of life, and in all areas of the world; and

WHEREAS, there is no cure for CMT, and while physical therapy, bracing and surgical procedures can help stabilize and correct certain CMT symptoms, continued awareness and research of the disease are needed.

NOW, THEREFORE BE IT RESOLVED, I, John Mikolajczyk, by virtue of the authority vested in me as Mayor of the Borough of Middlesex, County of Middlesex, State of New Jersey, do hereby join with the Charcot-Marie-Tooth Association and municipalities across the United States in proclaiming the month of September 2024 to be

CHARCOT-MARIE-TOOTH AWARENESS MONTH

NOW FURTHER BE IT RESOLVED that the Borough of Middlesex urges all citizens to join with me and Council in spreading awareness of Charcot-Marie-Tooth Disease, and in voicing our support for the Charcot-Marie-Tooth Disease Association.

DATED: October 22, 2024

Linda Chismar, RMC

Mayor Jack Mikolajczyk

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

Resolution #284-2024

ACCEPTANCE OF STANDING REPORTS

The Governing Body hereby accepts the following Reports itemized below:

1. Acceptance of the September 2024 Police Report.
2. Acceptance of the September 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 October 22, 2024.

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

Resolution #285-2024

APPROVING CHANGE ORDER #2, INCREASING THE TOTAL AMOUNT OF THE CONTRACT FOR THE INSTALLATION OF NEW FLUE EXTENSION KITS BY $936.00 FOR THE POLICE DEPARTMENT AIR HANDLING UNITS REPLACEMENT BY HANNA'S MECHANICAL CONTRACTORS

WHEREAS, Hanna's Mechanical Contractors, Inc., was awarded the contract for the Middlesex Police Department Air Handling Units Replacement on September 26, 2023 in the amount of $263,500.00; and

WHEREAS, Change Order #2 which reflects a $936.00 increase in the total amount of the Contract for the installation of new flue extension kits. This will bring the total contract amount for this project to $265,384.00; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Middlesex, County of Middlesex, State of New Jersey that the following change order is hereby approved.

Original Contract Sum:	$263,500.00
Change Order #1	$948.00
Change Order #2	$936.00
NEW CONTRACT SUM:	**$265,384.00**

NOW FURTHER BE IT RESOLVED: that the Chief Financial Officer hereby certifies that the funds in the amount of $936.00 are available in 2023 Buildings & Grounds Capital Budget Account Number: C-04-23-095-000-083.

____
Caroline Benson, CFO

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 October 22, 2024.

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

Resolution #286-2024

AUTHORIZING THE PURCHASE OF (10) 6-FOOT CAST END RIBBON BENCHES FROM GAME TIME C/O MARTURANO RECREATION COMPANY IN AN AMOUNT NOT TO EXCEED $33,348.90

WHEREAS, as a member of the Educational Services Commission (ESCNJ) Cooperative Pricing System, the Governing Body of the Borough of Middlesex wishes to purchase (10) 6-foot Cast End Ribbon Benches under CO-OP ESCNJ #24/25-01; and

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

WHEREAS, Game Time c/o Marturano Recreation Company is under CO-OP ESCNJ #24/25-01 Cooperative Pricing System for the purchase of Cast End Ribbon Benches; and

WHEREAS, the cost for the purchase of (10) 6-foot Cast End Ribbon Benches from Game Time c/o Marturano Recreation Company is not to exceed $33,348.90; 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. The Governing Body hereby authorizes the appropriate Borough Officials to purchase (10) 6-foot Cast End Ribbon Benches from Game Time c/o Marturano Recreation Company, utilizing the CO-OP ESCNJ #24/25-01.

2. This resolution shall take effect immediately.

NOW BE IT FURTHER RESOLVED, that the CFO hereby certifies that the funds in the amount not to exceed $33,348.90 are available in the following account number: C-04-19-962-000-050 (Bound Brook Rd Streetscape).

____
Caroline Benson, CFO

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 October 22, 2024.

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

Resolution #287-2024

APPROVING THE PURCHASE OF TWO (2) 30-YARD CONTAINERS FOR THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED $11,800.00

WHEREAS, the Middlesex Department of Public Works wishes to purchase two (2) 30-yard containers; and

WHEREAS, two quotes were received for the purchase of two (2) 30-yard containers from the following vendors:

1) Rudco Products, Inc. - $11,800.00

2) Conshohocken Steel Products - $11,825.00

WHEREAS, the Department of Public Works and the Purchasing Agent recommend utilizing Rudco Products, Inc. for the purchase of two (2) 30-yard containers in an amount not to exceed $11,800.00; 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 Department of Public Works and the Purchasing Agent, the governing body hereby approves the purchase of two (2) 30-yard containers for the Department of Public Works in an amount not to exceed $11,800.00

NOW FURTHER BE IT RESOLVED, that the CFO hereby certifies that funds in the amount of $11,800.00 are available from the Recycling Trust, Account Number T-03-56-286-868-000.

____
Caroline Benson, CFO

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 October 22, 2024.

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

Resolution #288-2024

ACKNOWLEDGING THE CHANGE IN STATUS FOR CERTAIN PROPERTIES UNDER THE VETERAN TAX DEDUCTIONS FOR BLOCK 231, LOT 28

WHEREAS, per (N.J.S.A. 54:4-8.10 et seq.as amended by P.L. 2019 c.413; N.J.A.C. 18:27-1.1 et seq.), certain Veterans were the owners of property in the Borough of Middlesex on or before October 1, 2023; and

WHEREAS, said Veterans did file their claims for the Veteran deduction with the proper official of the Borough of Middlesex, Middlesex County; and

WHEREAS, the Tax Assessor has allowed the following Veteran deduction for the 2024 tax year totaling $250.00

Name: Faltz, Alton
Block/Lot: 231 / 28
Amount: $250.00

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 October 22, 2024.

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

Resolution #289-2024

APPROVAL OF THE PROPOSAL FROM REMINGTON & VERNICK ENGINEERS FOR ADDITIONAL WORK TO COMPLETE THE GIS SANITARY SEWER MAPPING PROJECT FOR THE BOROUGH OF MIDDLESEX IN AN AMOUNT NOT TO EXCEED $7,500.00

WHEREAS, Remington & Vernick Engineers have completed the initial phase of the GIS Sanitary Sewer System Mapping project as authorized by Resolution# 189-2023; and

WHEREAS, Remington & Vernick Engineers have submitted a proposal for additional mapping work on non-accessible and traffic control areas per follow up reviews from the State and Borough, in an amount not to exceed $7,500.00.

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

1. The Governing Body hereby approves the proposal for additional work from Remington & Vernick Engineers to complete the GIS Sanitary Sewer Mapping System in an amount not to exceed $7,500.00.

NOW, FURTHER BE IT RESOLVED, that the CFO certifies funds in the amount of $7,500.00 are available in the Sanitary Sewer Ordinance, Account No. C-04-17-907-000-050.

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 October 22, 2024.

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

Resolution #290-2024

RESOLUTION OF SUPPORT FROM LOCAL GOVERNING BODY AUTHORIZING THE SUSTAINABLE JERSEY CLIMATE VULNERABILITY ASSESSMENT TECHNICAL ASSISTANCE APPLICATION

WHEREAS, the Borough of Middlesex aims to be a climate-ready community that is resilient to climate change; and

WHEREAS, a climate-ready community seeks to understand current and projected climate hazards affecting health, safety, infrastructure, property, and businesses so that appropriate actions may be implemented before hazard events occur to cause harm; and

WHEREAS, a climate-ready community seeks to optimize sustainability through improving quality of life for its residents by ensuring that its environmental, economic, and social objectives are balanced and mutually supportive; and

WHEREAS, the Borough of Middlesex Master Plan is aimed at guiding the use of lands within the municipality in a manner which protects public health and safety and promotes the general welfare; and

WHEREAS, the Borough of Middlesex strives to save tax dollars, assure clean land, air, and water, and improve working and living environments; and

WHEREAS, a Climate Change-Related Hazard Vulnerability Assessment is required by NJ law (N.J.S.A. 40:55D-28) to be included in the Borough of Middlesex Master Plan Land Use Plan Element; and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and, recognizing municipalities are interested in guidance on climate resilience, created a Guide to Local Climate Change Adaptation Planning; and

WHEREAS, Sustainable Jersey provides a Climate Vulnerability Assessment Technical Assistance Program for municipalities to use the Guide to Local Climate Change Adaptation Planning to complete a Climate Change-Related Hazard Vulnerability Assessment consistent with the NJ law; and

THEREFORE, the Borough Council of the Borough of Middlesex has determined that Middlesex Borough should apply for the aforementioned Climate Vulnerability Assessment Technical Assistance Program.

THEREFORE, the Borough of Middlesex will commit to providing staff support for the duration of the Climate Vulnerability Assessment Technical Assistance project, including providing planning documents and relevant assessment data and supporting public events and opportunities to share and receive comment on the project.

THEREFORE, the Borough of Middlesex will commit to providing a professional planner to review the draft and final version of the Climate Change-Related Vulnerability Assessment for potential adoption into the municipal Master Plan Land Use Plan Element.

THEREFORE, BE IT RESOLVED, that the Council of the Borough of Middlesex, State of New Jersey, authorize the submission of the aforementioned application to Sustainable Jersey for Climate Vulnerability Assessment Technical Assistance.

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 October 22, 2024.

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

Resolution #291-2024

ACCEPTING THE RESIGNATION OF STEPHEN GRECO, ASSISTANT RECREATION COORDINATOR, EFFECTIVE OCTOBER 9, 2024

The governing body hereby accepts the resignation of Stephen Greco, Assistant Recreation Coordinator, effective October 9, 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 October 22, 2024.

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

Resolution #292-2024

APPROVAL OF THE PAINT PROGRAM AGREEMENT WITH MIDDLESEX COUNTY EFFECTIVE JANUARY 1, 2025

WHEREAS, Middlesex County has entered into a contract with a paint recycling/disposal vendor to provide for the removal and recycling/disposal of paint and paint related products; and

WHEREAS, the Borough of Middlesex desires to continue to be included in this paint drop-off program; and

WHEREAS, in order to continue with this program it is necessary for the Mayor and Borough to execute the Shared Service Agreement with Middlesex County.

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

1. The Mayor and Borough Clerk are hereby authorized to execute the renewal of the Paint Collection Program Shared Service Agreement with Middlesex County which will commence on January 1, 2025.

2. This resolution shall take effect 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 October 22, 2024.

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

Resolution #293-2024

APPROVAL OF THE SHARED SERVICE AGREEMENT WITH MIDDLESEX COUNTY COVERING THE CFC/HCFC RECOVERY REIMBURSEMENT PROGRAM

WHEREAS, on January 1, 2002 Middlesex County (Division of Solid Waste Management) began a new program to partially fund the proper removal of chlorofluorocarbons and other ozone depleting compounds from household appliances; and

WHEREAS, the County will provide partial funding for up to a 5 year period, or for such shorter period as may be dictated by the exhaustion of available funds, to municipalities for each appliance from which CFCs are properly recovered; and

WHEREAS, in order to continue in this program the Borough must execute an shared service agreement with Middlesex County covering the CFC/HCFC Recovery Reimbursement Program which will commence on January 1, 2025.

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

1. The Mayor and Borough Clerk are hereby authorized to execute the renewal of the Shared Service Agreement with Middlesex County covering the CFC/HCFC Recovery Reimbursement Program.

2. This resolution shall take effect 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 October 22, 2024.

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

Resolution #294-2024

AUTHORIZING TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE MOUNTAIN AVENUE AND SOUTH AVENUE IMPROVEMENTS PROJECT

NOW, THEREFORE, BE IT RESOLVED that Council of the Borough of Middlesex formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk and Colliers Engineering & Design are hereby authorized to submit an electronic grant application identified as LTPF-2025-Mountain Ave and South Ave Improve-00027 to the New Jersey Department of Transportation on behalf of the Borough of Middlesex.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Middlesex and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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 October 22, 2024.

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

Resolution #295-2024

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 October 22, 2024.

Range of Checking Accts: 01 CURRENT FUND to WIRES Range of Check Dates: 10/09/24 to 10/17/24
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
PO #		Description	Amount Paid	Contract
01 CURRENT FUND CURRENT CHECKING				
56324	10/09/24	ADAMS005 Adams TV & Appliances, Inc		1273
24-01713		A/C Unit at the Sign Shop	2,449.00	
56325	10/09/24	AIRGA005 Airgas USA, LLC		1273
24-01907		Supplies	54.92	
56326	10/09/24	ALDAN005 Aldana, Judith		1273
24-02034		Zumba - Hybrid - September 24	245.00	
24-02035		Mindful Fitness - September 24	140.00	
			385.00	
56327	10/09/24	ARROW005 Arrowhead Forensics		1273
24-01904		Collection Kits	162.07	
56328	10/09/24	ATT00010 AT&T		1273
24-02047		Acct #171-804-1031 001	53.64	
56329	10/09/24	BALLY005 Bally's Atlantic City Hotel		1273
24-01898		NJLM Conference Hotel Room	252.00	
56330	10/09/24	BARCO005 Barco Products		1273
24-00742		Bike Racks for Legion Park	1,300.12	
56331	10/09/24	BRUNO010 Bruno Associates, Inc		1273
24-01994		September 2024 Grant Writer	1,000.00	
56332	10/09/24	CABLE005 Cablevision Raritan Valley		1273
24-02048		Monthly Billing - Oct 2024	408.01	
56333	10/09/24	CAMBR010 Cambria Automotive Co, Inc		1273
24-01496		Blanket PO Garbage TruckRepair	519.97	
24-01900		Blanket PO Garbage Truck Parts	473.79	
			993.76	
56334	10/09/24	CENTR005 CJ Pro Shop/Fireawards LLC		1273
24-01882		Nameplates	49.68	
56335	10/09/24	COMPU005 Computer Management Corp		1273
24-01879		Toner	627.00	
56336	10/09/24	DBAUT005 D & B Auto Supply		1273
24-01420		NAPA Supply for Fire Dept	589.14	
24-01590		Blanket PO for Truck Supplies	159.25	
24-01832		Blanket PO Equipment Repair	800.00	
24-01886		Blanket PO for Truck Repair	68.00	
24-01905		NAPA Supply for Fire Dept	404.68	
			2,021.07	

Attachment: Meeting Bill List 10-17-2024 [Revision 1] (295-2024 : Pay All Claims)

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num Contract
01 CURRENT FUND CURRENT CHECKING Continued		
56337 10/09/24 DIFRA005 DiFrancesco Bateman, PC		1273
24-01934 Jul/Aug Board of Health Legal	2,975.00	
56338 10/09/24 DONOH005 Donohue, Brian		1273
24-02032 CDL License Reimbursement	18.00	
56339 10/09/24 EAGLE010 Eagle Point Gun		1273
24-01731 Annual Ammunition Purchase	4,965.68	
56340 10/09/24 ELANF005 Elan Financial Services		1273
24-01877 Misc. Equipment for PD	167.48	
56341 10/09/24 FANWO005 Fanwood Crushed Stone, Co		1273
24-00477 Blanket PO for Roads Supplies	176.20	
24-01910 Blanket PO for Road Repair	807.86	
	984.06	
56342 10/09/24 FOSBR005 Fosbre Town Plumbing		1273
24-01896 Police Roto Rooter Main Line	300.00	
24-01906 Dog Fountain Repair in MVP	220.00	
	520.00	
56343 10/09/24 FOSTE005 Foster & Company, Inc		1273
24-00776 Blanket PO for Shop Supplies	53.24	
24-01911 Blanket PO for Truck Repair	151.05	
	204.29	
56344 10/09/24 FSTPR005 FST Printing, Inc		1273
24-01894 Window envelopes	367.67	
56345 10/09/24 GALLS005 Galls, LLC		1273
23-00940 Uniforms/Equpment/Body Armor	161.14	
24-01715 School Crossing Guard Equip.	743.72	
	904.86	
56346 10/09/24 GAMET005 Game Time		1273
24-01728 Playground Equipment Upgrade	65,000.00	
56347 10/09/24 GBJAN005 G & B Janitorial Supply, Inc		1273
24-01277 Blanket Order for Supplies	34.31	
24-01909 Blanket PO for Supplies	532.44	
	566.75	
56348 10/09/24 GENER020 General Recreation, Inc		1273
24-01711 Playground Mulch	2,532.00	
56349 10/09/24 GRAND025 Grand Falloons		1273
24-01932 10/12 Cleanup at Library	800.00	
56350 10/09/24 GREAT005 GreatAmerica Financial Svcs		1273
24-01116 Folder/Inserter	184.93	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
PO #		Description		Contract
01 CURRENT FUND		CURRENT CHECKING Continued		
56351	10/09/24	HOMED005 Home Depot Credit Services		1273
24-01883		Blanket PO Building Supplies	800.00	
24-01901		Plants at Borough Buildings	101.82	
24-01912		Blanket PO Building Supplies	900.00	
24-02021		Blanket PO Building Supplies	125.87	
			1,927.69	
56352	10/09/24	HYDRA010 Hydra-Numatic Sales Company		1273
24-01946		Maintenance on Pump Station	1,295.31	
56353	10/09/24	JAEGE005 Jaeger Lumber		1273
24-01598		Blanket PO for Building Repair	185.19	
24-02020		Blanket PO Building Supplies	273.60	
			458.79	
56354	10/09/24	JPMON010 JPMonzo Municipal Consulting		1273
24-01753		All Facets of FAST Webinar	50.00	
56355	10/09/24	KINIE005 Kiniery, Timothy D		1273
24-01955		Subtitute Electric Inspector	440.00	
24-02039		Substitute Electric Inspector	715.00	
			1,155.00	
56356	10/09/24	LAURA010 RWT, LLC		1273
24-02037		Ageless Grace - September 2024	150.00	
56357	10/09/24	LEAF0005 LEAF		1273
24-01997		Contract # 100-7476341-003	90.78	
24-01998		Contract # 100-7476341-001	74.00	
			164.78	
56358	10/09/24	LEGAL010 Legally Yours		1273
24-02041		Professional Interpreting	206.25	
56359	10/09/24	MASUR005 Colliers Engineering & Design		1273
24-01977		General Svcs thru 9/8/24	927.50	
56360	10/09/24	MAVEN005 Maven Interpreters		1273
24-02040		Professional Interpreting	465.00	
56361	10/09/24	MIDDL035 Equiptech dba Woods Machinery		1273
24-01953		Truck 24 StihlMS461 Rescue Saw	123.74	
56362	10/09/24	MIDDL195 Middlesex Cty Utilities Auth		1273
24-02006		September 2024 Dumping Charges	24,800.77	
56363	10/09/24	NATIO090 National Dust Control		1273
24-00235		Rec/Senior Floor Mat Service	65.36	
24-00236		Borough Floor Mat Service	220.76	
24-00237		DPW Garage Floor Mat Service	33.25	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
PO #		Description		Contract
01 CURRENT FUND CURRENT CHECKING		Continued		
56363		National Dust Control Continued		
24-00238		Police HQ Floor Mat Service	169.57	
			488.94	
56364	10/09/24	NATIO095 National Fuel Oil, Inc		1273
24-01858		Blanket for Diesel Fuel	2,305.10	
56365	10/09/24	NJAME005 NJ American Water		1273
24-02001		Various Borough Accounts	4,058.02	
24-02004		Public Hydrants	18,482.81	
			22,540.83	
56366	10/09/24	NJSHA005 NJ Shade Tree Federation		1273
24-01930		Shade Tree Federation Conf.	825.00	
56367	10/09/24	NJSTA005 NJ State League of		1273
24-01938		Jobline Contract - Zoning/Code	210.00	
56368	10/09/24	PHOEN005 Phoenix Advisors, LLC		1273
24-01993		2024 Financial Disclosure Svcs	3,050.00	
56369	10/09/24	POSIT010 Positive Solutions, LLC		1273
24-01747		Sept/Oct Senior Newsletter	866.38	
56370	10/09/24	PUBLI020 Public Service Electric & Gas		1273
24-02003		Acct # 66 516 043 09	3,809.02	
24-02049		Summary Acct #13 016 500 05	14,047.14	
			17,856.16	
56371	10/09/24	RICHI005 Richies Tire Service		1273
24-01636		Blanket PO Misc Truck Tires	173.00	
56372	10/09/24	ROUTE005 B&C Car Wash & Detailing		1273
24-01881		Car Wash	240.00	
56373	10/09/24	SHIIN005 SHI International Corp		1273
24-00878		Microsoft License Renewals	22.39	
24-01856		Microsoft Licenses for PD	328.34	
			350.73	
56374	10/09/24	SHORE005 Shore Business Solutions		1273
24-01956		Contract Usage Charge	1.59	
56375	10/09/24	SIGNS005 Signs and Safety Devices, LLC		1273
24-01406		Blanket PO Various Sign Repair	347.50	
56376	10/09/24	STAPL010 Staples		1273
24-01866		Office supplies	87.52	
24-01875		Toner Cartridge HP Laserjet	221.02	
			308.54	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
PO #		Description		Contract
01 CURRENT FUND CURRENT CHECKING		Continued		
56377	10/09/24	STONE005 Stone Center at Bridgewater		1273
24-01124		Blanket PO for Roads Supplies	122.59	
56378	10/09/24	TACTI005 Tactical Public Safety, LLC		1273
24-01891		Radio	152.00	
56379	10/09/24	TEAML005 Team Life, Inc		1273
24-01947		Bag Valve Masks	177.00	
56380	10/09/24	TK1SO005 TK1 Solutions		1273
24-01991		Renewal of Domain Name	184.40	
56381	10/09/24	TRAFF015 Traffic Logix Corporation		1273
24-01037		Speed Sign Battery	392.00	
56382	10/09/24	TREAS005 Treasurer, State of New Jersey		1273
24-01995		Q3 2024 Marriage/Civil Union	625.00	
56383	10/09/24	TURTL005 Turtle & Hughes, Inc		1273
24-00469		Blanket PO Building Repairs	99.28	
56384	10/09/24	UNIFI005 Unifirst First Aid Corporation		1273
24-00775		Blanket PO for First Aid	322.98	
24-01887		Blanket PO for Supplies	201.63	
			524.61	
56385	10/09/24	VERIZ050 Verizon		1273
24-02005		Acct #152-579-484-0001-45	139.00	
56386	10/09/24	WBMAS005 WB Mason Co, Inc		1273
24-01841		Office Supplies	398.44	
24-01844		Office Supplies	498.83	
24-01864		Office supplies	67.27	
24-01865		Office Supplies	31.54	
			996.08	
56387	10/09/24	WELDO005 Weldon Asphalt		1273
24-01889		Blanket PO for Road Repair	800.00	
24-01890		Blanket PO for Road Repair	800.00	
24-02008		Blanket PO for Road Supplies	900.00	
24-02023		Blanket PO for Road Repair	617.83	
			3,117.83	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	64	0	177,765.38	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	64	0	177,765.38	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
03 OTHER TRUST OTHER TRUST CHECKING				
839	10/09/24	2COMG005 2Com Group, LLC		1274
24-01975		Refund Street Opening Permit	1,875.00	

Attachment: Meeting Bill List 10-17-2024 [Revision 1] (295-2024 : Pay All Claims)

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num	Contract
PO #		Description			
03 OTHER TRUST		OTHER TRUST CHECKING Continued			
840	10/09/24	ALDAN005 Aldana, Judith			1274
24-02033		DJ - Senior Picnic	250.00		
24-02034		Zumba - Hybrid - September 24	245.00		
24-02035		Mindful Fitness - September 24	140.00		
			635.00		
841	10/09/24	ALLIE005 Allied Oil, LLC			1274
24-01859		Blanket Order for Gasoline	3,786.07		
24-01996		Blanket Order for Gasoline	3,046.54		
			6,832.61		
842	10/09/24	CHAVE005 Chaves, Nicholas R			1274
24-01966		Case # 17-015105 Return Funds	71.00		
843	10/09/24	FARRE005 Farrell, David			1274
24-02036		Line Dancing	180.00		
844	10/09/24	HAPPE005 Happel, Christian T			1274
24-01960		Case # 15-006345 Return Funds	25.00		
845	10/09/24	HNYLY005 Hnylycia Jr., Michael A			1274
24-01958		Case # 13-001210 Return Funds	67.69		
846	10/09/24	SALSD005 Sal's Deli & Grill			1274
24-01968		9/27 Breakfast	305.00		
847	10/09/24	YOUMA005 Youmans, Elizabeth A			1274
24-02038		Chair Yoga - September 2024	150.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	10,141.30	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	10,141.30	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num	Contract
04 CAPITAL FUND		CAPITAL CHECKING ACCOUNT			
1423	10/09/24	GAMET005 Game Time			1275
24-01728		Playground Equipment Upgrade	39,275.70		
1424	10/09/24	JEFFR005 Jeffrey Clay DBA JRC South			1275
24-01215		Library HVAC Repair	4,725.00		
24-01951		Sally Port Heater at Police	5,950.00		
			10,675.00		
1425	10/09/24	MASUR005 Colliers Engineering & Design			1275
23-01559		2023 NJDOT Design & Construct	15,500.00		
24-01521		2024 Road Program Design	12,817.85		
			28,317.85		
1426	10/09/24	RITEW005 Rite-Way Home Improvements			1275
24-01717		DPW Garage Window Replacement	1,000.00		

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

04 CAPITAL FUND CAPITAL CHECKING ACCOUNT Continued

1427	10/09/24	STAPL010 Staples		1275
24-01867	Office Chairs for Public Works		265.98	
1428	10/09/24	VISUA005 Visual-E-Fex, LLC		1275
23-01942	2024 Explorer Lettering		800.00	
1429	10/09/24	WBMAS005 WB Mason Co, Inc		1275
24-01844	Office Supplies		2,708.41	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	83,042.94	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	83,042.94	0.00

05 SWIM POOL SWIMMING POOL CHECKING

13207	10/09/24	CABLE005 Cablevision Raritan Valley		1277
24-01963	Swim Pool		205.42	
13208	10/09/24	NJAME005 NJ American Water		1277
24-02002	Swim Pool		408.84	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	614.26	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	614.26	0.00

12 DOG TRUST DOG TRUST CHECKING

77	10/09/24	DALTO005 Dalton, Robert		1276
24-01976	Refund Animal License Fee		23.00	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	23.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	23.00	0.00

WIRES WIRE TRANSFER

1441	10/11/24	BOROU030 Borough of Middlesex		1278
24-01970	September Credit Card Fees		113.57	
1442	10/11/24	UNUML005 Unum Life Insurance		1278
24-01971	October 2024		4,523.72	
1443	10/11/24	STATE005 State of NJ Health Benefits		1278
24-01972	October 2024		161,149.71	
1444	10/11/24	STATE010 State of NJ H\B Fund-Retirees		1278
24-01973	October 2024		115,121.25	

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
PO #		Description				Contract
WIRES		WIRE TRANSFER	Continued			
1445	10/11/24	BOARD010 Board of Education				1278
24-02072		October 2024		2,409,229.00		
1446	10/11/24	DELTA005 Delta Dental Plan of NJ				1278
24-02073		November 2024		8,486.25		
1447	10/11/24	LIBRA005 Library Board of Trustees				1279
24-01974		October 2024		64,611.16		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	2,763,234.66	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	2,763,234.66	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	90	0	3,034,821.54	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	90	0	3,034,821.54	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	161.14	0.00	0.00	161.14
CURRENT FUND	4-01	2,873,738.83	0.00	0.00	2,873,738.83
	4-05	614.26	0.00	0.00	614.26
Year Total:		2,874,353.09	0.00	0.00	2,874,353.09
	C-04	83,042.94	0.00	0.00	83,042.94
GRANT FUND	G-02	67,100.07	0.00	0.00	67,100.07
TRUST RESERVE	T-03	10,141.30	0.00	0.00	10,141.30
	T-12	23.00	0.00	0.00	23.00
Year Total:		10,164.30	0.00	0.00	10,164.30
Total Of All Funds:		3,034,821.54	0.00	0.00	3,034,821.54

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

Resolution #296-2024

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 Personnel - Restructuring of the Recreation Department, Potential Litigation - MCMJIF & Potential Litigation - Lake Creighton; 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 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 October 22, 2024.