1200 Mountain Ave
Middlesex, NJ

Linda Chismar
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Borough of Middlesex

Mayor and Council Regular Meeting

~ Agenda ~

Tuesday, August 27, 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. **APPOINTMENTS**

1. Appointing James Johansen to the Cultural & Arts Committee

2. Appointing Councilman Carnes as Liaison to the Cultural & Arts Committee

3. Accepting the Resignation of Patricia Clark from the Environmental Commission

4. Appointing Dan Cron as Alternate I on the Environmental Commission

5. Appointing Andrea Murphy as Alternate II on the Environmental Commission

V. **PROCLAMATIONS**

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

1. **Ordinance 2132-24** AN ORDINANCE AUTHORIZING THE SALE OF BLOCK 306, LOT 17 IN THE BOROUGH OF MIDDLESEX TO BE SOLD AT PUBLIC SALE IN ACCORDANCE WITH N.J.S.A. 40A:12-13(a)

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

1. **Ordinance 2129-24** AN ORDINANCE AMENDING CHAPTER 272 (MASSAGE AND BODYWORK THERAPY ESTABLISHMENTS) OF THE MUNICIPAL CODE OF THE BOROUGH OF MIDDLESEX TO CLARIFY CERTAIN PROVISIONS THEREOF

2. **Ordinance 2130-24** AN ORDINANCE AMENDING CHAPTER 395 OF THE MUNICIPAL CODE TITLED "TREES"

3. **Ordinance 2131-24** AN ORDINANCE AMENDING SECTION 168-2 (CONSTRUCTION FEES) OF CHAPTER 168 (CONSTRUCTION CODES, UNIFORM) OF THE MUNICIPAL CODE OF THE BOROUGH OF MIDDLESEX TO WAIVE FEES ASSOCIATED WITH CONSTRUCTION PROJECTS FOR 100% DISABLED VETERANS

VIII. ADOPTION OF MINUTES

1. Approval of the July 23, 2024 Regular & Executive Meeting Minutes

IX. MAYOR'S REPORT

X. COUNCIL MEMBER REPORTS

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

XI. ADMINISTRATOR'S REPORT

XII. 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.

XIII. 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 212-2024** Acceptance of Standing Reports

2. **Resolution 213-2024** Awarding the Bid for the Lease of the IMI (Intelligent Mail Indicia) Compliant Postal Machine to Key Business Solutions (KBS) in the Amount of $9,450.00

3. **Resolution 214-2024** Authorizing the Purchase of (2) Mobile License Plate Readers from Gold Type Business Machines under Bergen County Co-op for the Police Department in an Amount not to Exceed $28,597.80

4. **Resolution 215-2024** Authorizing the Purchase of One (1) 2024 Chevy Tahoe Command Vehicle for the Fire Department from HGAC Co-op in the Amount of $121,300.00

5. **Resolution 216-2024** Authorizing the Purchase of Radio Equipment & Accessories for the Fire Department Chief's Command Vehicle from Motorola Solutions, Inc in the Amount of $27,023.25

6. **Resolution 217-2024** Authorizing the Purchase of One (1) 2024 Ford 250 Pickup Truck from Winner Ford in an Amount not to Exceed $67,182.00

7. **Resolution 218-2024** Rejecting All Bids Received for the Tree Inventory Consultant

8. **Resolution 219-2024** Authorizing the Purchase of a New Mower from Storr Tractor Company in an Amount not to Exceed $38,494.65

9. **Resolution 220-2024** Authorizing Change Order #1 for the Police Department Air Handling Units Replacement

10. **Resolution 221-2024** Authorizing the Purchase of 4 Taser 7 Basic Bundles for the Police Department in the Amount of $19,483.48

11. **Resolution 222-2024** Approving the Purchase of 15 Dual Band Voice Pagers and Accessories from Motorola Solutions dba Wireless Communications & Electronics in the Amount of $12,042.00

12. **Resolution 223-2024** Approving the Proposal from Remington & Vernick Engineers in an Amount not to Exceed $35,700.00 for Professional Engineering Consulting Services

13. **Resolution 224-2024** Authorizing the Purchase of One (1) 2024 Chevrolet Malibu for the Middlesex Police Department from Mall Chevrolet in the Amount not to Exceed $24,235.25

14. **Resolution 225-2024** Approving the Proposal from Colliers Engineering & Design for the Design and Construction Administration Services for the 2024 NJDOT Road Project (First St, Second St & Seneca Ave) in an Amount Not to Exceed $117,200.00

15. **Resolution 226-2024** Approving the Reimbursement Fee for a Dog License to Ernesto Guadarrama in the Amount of $13.00

16. **Resolution 227-2024** 2024 Sewer Billing Waived Appeals for Various Properties

17. **Resolution 228-2024** Authorizing the Tax Collector To Cancel Off Taxes on Block 207 Lot 33

18. **Resolution 229-2024** Approving the Reimbursement of $300 to Jisel Peralta for the 2024-2025 Board of Health Mercantile License

19. **Resolution 230-2024** Authorizing the Refund for Sewer Overpayment

20. **Resolution 231-2024** Acknowledging the Change in Status for Certain Properties Under the Senior Citizen / Disabled Person / Veteran Tax Deductions

21. **Resolution 232-2024** Approving the Purchase of a Rugby 9' 2-3 Year Eliminator LP Dump Body in the Amount of $14,730.00

22. **Resolution 233-2024** Authorizing the Purchase of a Prefabricated Restroom for Mountain View Park in an Amount not to Exceed $209,599.00

23. **Resolution 234-2024** Authorizing the Mayor To Execute an Estoppel Certificate By, and Between, The Borough of Middlesex Residential Urban Renewal, LLC, For Property Designated As Block 349, Lots 6.02, 8, 10.01, 10.02 And 10.03 On The Official Tax Maps of the Borough

24. **Resolution 235-2024** Approving the Purchase of (18) 45-gallon Garbage Receptacles for Mountain View Park in the Amount of $9,997.62

25. **Resolution 236-2024** Authoring the Purchase of the Replacement Playground Equipment for Cook Field from Game Time (Marturano Recreation Co)

26. **Resolution 237-2024** Special Items of Revenue and Appropriation - Local Recreation Improvement 2024 Grant

27. **Resolution 238-2024** Special Items of Revenue and Appropriation - National Opioid Settlement Fund

28. **Resolution 239-2024** Special Items of Revenue and Appropriation - Municipal Court Alcohol Education, Rehabilitation and Enforcement Fund

XIV. 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 240-2024** Pay All Claims

XV. AGENDA WORKSHOP ITEM

XVI. 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.

XVII. EXECUTIVE SESSION

1. **Resolution 241-2024** Executive Session

   Public Safety - Contract Negotiations

   Potential Litigation - 22 Whitney Drive

   Real Estate - 1190 Mountain Ave.

   Board of Health Contract

XVIII. ADJOURNMENT

1. The next Regular Meeting will be September 10, 2024

ORDINANCE #2132-24

AN ORDINANCE AUTHORIZING THE SALE OF BLOCK 306, LOT 17 IN THE BOROUGH OF MIDDLESEX TO BE SOLD AT PUBLIC SALE IN ACCORDANCE WITH N.J.S.A. 40A:12-13(A)

WHEREAS, the Borough Council of the Borough of Middlesex (the "Borough") has determined that certain municipally owned land, designated as Block 306, Lot 17 on the Official Tax Map of the Borough of Middlesex (hereinafter the "subject property" or the "property"), consisting of one (1) parcel of land more commonly known as an unaddressed parcel along West Pershing Avenue in the Borough, is no longer necessary for municipal purposes and, as such, shall be sold at public sale, in accordance with N.J.S.A. 40A:12-13(a); and

WHEREAS, the Local Lands and Building Law, N.J.S.A. 40A:12-13(a), et seq., authorizes the sale by municipalities of any real property, capital improvement, or personal property no longer needed for public use;

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Middlesex, County of Middlesex, and State of New Jersey, that the subject property shall be sold by open public sale to the highest bidder. The property is being sold by the Borough "as is."

BE IT FURTHER ORDAINED, the following terms and conditions shall apply:

1. The Borough Council reserves the right to reject all bids.

2. The minimum bid the Borough will consider is $360,000.00, plus the cost of recording the deed, and agrees that deeds shall be recorded by the purchaser.

3. All bids shall be submitted as sealed bids clearly indicating on the face of the envelope it is a "Bid for Block 306, Lot 17," and shall be submitted within twenty (20) days after advertisement of sale, as required by N.J.S.A. 40A:12-13(a).

4. Potential Bidders are advised that:

    a. The description of the property is intended as a general guide only and may not be accurate. No representations of any kind are made by the Borough of Middlesex as to the conditions of the property; the premises are being sold in their present conditions "as is."

    b. The sale is made subject to all applicable laws, statutes, regulations and ordinances of the United States, State of New Jersey, and the Borough of Middlesex.

c. No employee, agent, or officer of the Borough has any authority to waive, modify, or amend any of the conditions of the sale.

d. Offers for the property must be made for a sum equal or greater to the minimum bid price of $360,000.00

e. The property will be conveyed subject to all covenants, restrictions, reservations, and easements established of record, or by prescription, and without representation as to character of title of the property to be conveyed.

5. Additional Terms the Successful Bidder must comply with:

a. The successful bidder shall deposit cash, check, or money order in the amount of not less than 10% of the bid price within ten (10) days of notice of acceptance of their bid. In the event a bidder fails to timely deposit 10% of the bid price, the Borough may re-auction the subject property.

b. The successful bidder shall pay at the time of closing: (1) the balance of the purchase price, and (2) the cost of recording deeds and agrees that deeds shall be recorded by the purchaser.

c. The successful bidder shall pay prorated real estate taxes for the balance of the current year, as of the date of closing.

d. The successful bidder shall abide by appropriate zoning, subdivision, health, and building regulations and codes and stipulate that this sale will not be used as grounds to support any variance from the regulations.

e. Failure by the successful bidder to close title as agreed shall forfeit to the Borough any and all money deposited with the Borough.

f. The successful bidder shall stipulate that the purchase price shall not be used before any County Board of Taxation, Tax Court of New Jersey, or in any court of this State as grounds to support a challenge of the existing assessments with regard to other property.

g. The title to the property shall close on or before December 31, 2024. The Borough reserves the right to require that two (2) or more pieces of contiguous property be merged and treated as one (1) piece of property.

h. The Borough reserves the right to withdraw the offer of sale and reject any and all bids.

i. All sales are subject to final approval by the Borough Council.

j. Parties interested in submitting bids and who require additional information, should contact Linda Chismar, Borough Clerk, 1200 Mountain Avenue, Middlesex, N.J. 08846.

6. Acceptance of the bids shall constitute a binding agreement of sale, and the purchaser shall be deemed to agree to comply with the terms of the conditions of sale herein contained.

7. The sale is subject to all of the terms and conditions, as provided for in the Notice of Sale.

CONSTRUCTION: Where consistent with the context in which used in this ordinance, words importing the singular shall include the plural; words importing the plural shall include the singular; and words importing one gender shall include all other genders.

INCONSISTENCY: Should any provision of this ordinance be inconsistent with the provisions of any prior ordinances, the inconsistent provisions of said prior ordinances are hereby repealed, but only to the extent of such inconsistencies.

SEVERABILITY: In the event that any provision of this ordinance, or the application thereof to any person or circumstance is declared invalid by a court of competent jurisdiction, such declaration of invalidity shall not affect any other provision or application of this ordinance which may be given effect and, to realize this intent, the provisions and applications of this ordinance are declared to be severable.

PURPOSE OF CAPTIONS: Captions contained in this ordinance have been inserted only for the purpose of facilitating reference to the various sections, and are not intended and shall not be utilized to construe the intent and meaning of the text of any section.

EFFECTIVE DATE: This ordinance shall take effect immediately upon final adoption and publication in accordance with the laws of the State of New Jersey.

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 August 27, 2024.

INTRODUCED:	08/27/2024
DATE OF PUBLICATION: OF INTRODUCTION	August 30, 2024

ORDINANCE #2129-24

AN ORDINANCE AMENDING CHAPTER 272 (MASSAGE AND BODYWORK THERAPY ESTABLISHMENTS) OF THE MUNICIPAL CODE OF THE BOROUGH OF MIDDLESEX TO CLARIFY CERTAIN PROVISIONS THEREOF

WHEREAS, it is the desire of the Mayor and Council of the Borough of Middlesex to amend Chapter 272 (Massage and Bodywork Therapy Establishments) of the municipal code of the Borough of Middlesex to clarify certain provisions thereof; and

BE IT THEREFORE ORDAINED, by the Borough Council of the Borough of Middlesex in the County of Middlesex and State of New Jersey that Chapter 272 of the municipal code shall be amended as follows:

Section I:

Section 272-1 ("Purpose") is hereby amended as follows (struck through portions are to be removed; bolded and underlined portions are to be added):

The purpose of this chapter is to establish regulations and permit requirements for the operation of massage and bodywork therapy establishments in order to protect and preserve the health, safety and welfare of the citizens of the Borough of Middlesex~~, and~~ **<u>as well as</u>** the patrons **<u>and employees</u>** of such establishments, and to minimize and control adverse utilization of such establishments to preserve the quality of life, protect and preserve the character of the Borough.

Section II:

Chapter 272-5 ("Application Required") is hereby amended as follows (struck through portions are to be removed; bolded and underlined portions are to be added):

A. Application for a massage and bodywork therapy establishment permit. Any person, firm, corporation, organization or other entity applying for a massage and bodywork therapy establishment permit shall submit the required application, together with the associated fees, which shall include the following information:
   (1) The type of ownership of the establishment (i.e., whether individual, partnership, corporation or otherwise)~~.~~**<u>, as well as the business entity's incorporating documentation.</u>**
   (2) The name, style and designation under which the establishment is to be conducted.
   (3) The address and all telephone numbers, including facsimile, where the establishment is to be maintained, operated, and conducted.
   (4) A complete list of the name(s) and address(es) of all massage and bodywork therapists, along with a copy of each therapist's certificate and/or license issued by the State of New Jersey issued to the applicant pursuant to N.J.S.A. 45:11-53 et seq. and N.J.A.C. 13:37-16.1[1] et seq., name(s) and address(es) of other employees at the establishment, ~~and~~ the name and residence address of the manager or other person principally in charge of the day-to-day operation of the establishment~~.~~**<u>, and a copy of the Massage and Bodywork Therapist Employer License issued by the New Jersey Board of Massage and Bodywork Therapy (owner must provide</u>**

this licensure and also be a licensed massage therapist in the State of New Jersey).

(5) The following personal information concerning the applicant, if an individual; concerning each stockholder holding direct or beneficial interest in stock of the corporation, each officer and director, if the applicant is a corporation; concerning each partner, including limited partners, if the applicant is a partnership; concerning the members, if the applicant is a limited-liability company; and concerning the manager or other person principally in charge of the day-to-day operation of the establishment:

(a) The name, residence address and residence telephone number**, which shall be provided in the form of a valid New Jersey driver's license or identification card, a current and valid photographic driver's license issued by another state, a valid United States passport, or other verifiable U.S. Government-issued identification.** It shall be an ongoing responsibility of the applicant to notify the Borough, in writing, of any change in name, address or telephone number of the individuals identified.

(b) The two previous addresses immediately prior to the present address of the individuals identified.

(c) Written proof of age~~.~~**, which shall be verified with a valid New Jersey driver's license or identification card, a current and valid photographic driver's license issued by another state, a valid United States passport, or other verifiable U.S. Government-issued identification.**

(d) Height, weight, sex and color of hair and eyes.

(e) Two front-faced portrait photographs of the individuals taken within 30 days of the date of the application, and at least two inches by two inches in size.

(f) The establishment or similar business history and experience, including, but not limited to, whether or not such person has previously operated such an establishment, along with the location of such prior operations, whether or not such person has previously applied for a license or permit for such an establishment, and if same was denied, revoked or suspended, and the reasons therefor.

(g) A valid New Jersey Business Registration Certificate as issued by the New Jersey Department of Treasury.

(6) Floor plans for the proposed facility.

(7) The names and addresses of three adult residents of the State of New Jersey who will serve as character references for the applicant. These references must be persons other than relatives and business associates of the applicant.

(8) A copy of a certificate and/or license issued by the State of New Jersey issued to the applicant pursuant to N.J.S.A. 45:11:53 et seq. and N.J.A.C. 13:37-16.1 et seq.

(9) Each therapist shall be required to submit a valid set of fingerprints in a manner to be established by the Middlesex Borough Police Department

B. Registration/documentation of a massage and bodywork therapist. Any person registering as a massage and bodywork therapist shall submit the following information.

(1) The name, residence address and residence telephone number of the therapist. It shall be an ongoing responsibility of the therapist to notify the Borough, in writing, of any change in name, address or telephone number.

(2) A copy of a certificate and/or license issued by the State of New Jersey issued to the applicant pursuant to N.J.S.A. 45:11-53 et seq. and N.J.A.C. 13:37-16.1[2] et seq.

(3) Two front-faced portrait photographs of the individual taken within 30 days of the date of the application, and at least two inches by two inches in size.

(4) It shall be an ongoing responsibility of any person registered, or requiring registration as hereunder outlined, to notify the Borough, in writing, of any change in name, address or telephone number of the individuals identified.

Section III:

Chapter 272-6 ("Building requirements; Inspections") is hereby amended as follows (struck through portions are to be removed; bolded and underlined portions are to be added):

Upon receipt of an application for a massage and bodywork therapy establishment permit, the Borough Clerk shall refer the application to the Construction Code Official, the Fire Department, the Police Department, the Health Officer and the Zoning Officer, which departments may inspect the premises where the proposed massage and bodywork therapy establishment is to be maintained, operated or conducted. No massage and bodywork therapy establishment shall be issued a permit or be maintained, operated or conducted in the Borough unless an approval by the **<u>Police Department,</u>** Health Official, Construction Official, Zoning Officer, and Fire Marshal has been granted indicating that the establishment complies with the minimum requirements of the construction, zoning, building and health codes for businesses operating in the Borough of Middlesex. **<u>The Health Official shall conduct their review after all other reviewing agencies have submitted their approvals of any pending application.</u>**

Section IV:

Chapter 272-10 ("Inspection of establishment") is hereby amended as follows (struck through portions are to be removed; bolded and underlined portions are to be added):

The Health Official, Construction Official, and/or the Fire Marshal shall, from time to time, and at least once a year, make an inspection of each massage and bodywork therapy establishment within the Borough for purposes of determining whether or not the provisions of this chapter are being complied with. The Police Department shall also, from time to time **<u>but not less than twice a year</u>**, conduct inspections of each massage and bodywork therapy establishment to determine if there are any violations of this chapter and/or violations of any other ordinance of the Borough of Middlesex or the laws of the State of New Jersey on the premises. Such inspections, unless it appears that a violation of the temporal limitations on hours of operation exists, shall be made at reasonable times and in a reasonable manner. It shall be unlawful for any massage and bodywork therapy establishment to fail to allow such inspection officer access to the premises or to hinder such officer in any manner. If any massage and bodywork therapy establishment reasonably appears to be operating outside of the hours permitted hereunder, the Health Official, Construction Official, Fire Marshal and/or Police Department may immediately enter the premises notwithstanding any limitations to entry herein.

Section V:

Chapter 272-8 ("Operating Requirements") is hereby amended to include a new subsection as follows (all text novel):

Q. If the establishment includes a snack bar, kitchen, break area, multi-purpose room, or other like facility, that facility must be separate from the massage room, bathroom, and/or shower rooms to protect the health of clients and employees.

Section VI

Chapter 272-8 (“Violations and penalties; suspension or revocation of permit”) is hereby amended to change the title thereof and as follows (struck through portions are to be removed; bolded and underlined portions are to be added):

§ 272-12 Violations and penalties; suspension**,** ~~or~~ revocation**, or non-renewal** of permit.

A. Unless otherwise provided law, any person violating the any of the provisions of this chapter shall, upon conviction thereof, and at the discretion of the municipal court, be punished by imprisonment for a term not exceeding 90 days or by a fine of less than $750, nor exceeding $2,500, or both, for a first violation. A second violation of any provision of this chapter shall be punished by imprisonment for a term not exceeding 90 days or by a fine of less than $1,500, nor exceeding $3,000, or both. A third or subsequent violation of this chapter shall be punished by imprisonment for a term not exceeding 90 days or by a fine of less than $2,500, nor exceeding $5,000, or both.

B. Any conviction of a massage and bodyworks therapist or any employee of a massage and bodywork therapy establishment of a violation of any activity or behavior prohibited by the laws of the State of New Jersey alleged to have occurred at or within a massage and bodywork therapy establishment, particularly, but not exclusive of laws proscribing solicitation, prostitution, indecency and obscenity, including the sale, uttering or exposing and public communication of obscene material, shall devolve upon the owner and/or manager of such establishment, it being specifically declared by that, following such a conviction of a massage and bodyworks therapist or employee, the offensive activity or behavior of such massage and bodyworks therapist or employee is imputed upon the owner and/or manager as an accessory to such a violation.

C. All applicable permit fees still apply.

D. Suspension/revocation/**non-renewal**.

(1) In addition to any of the penalties provided herein or prescribed by law, and notwithstanding the filing of a summons and/or criminal complaint in the municipal court or Superior Court, any violation of the following provisions shall subject the massage and bodywork therapy establishment to the suspension**,** ~~or~~ revocation**, or non-renewal** of the applicable permit:

(a) Fraud, misrepresentation or false statement made by the applicant in the application for the permit.

(b) Fraud, misrepresentation or false statement made by the applicant in the course of carrying on the permitted business in the Borough.

(c) Any violation of any provisions of this chapter.

(d) A conviction of a crime involving moral turpitude, a felony, an offense involving sexual misconduct, or any crime involving dishonesty.

(e) Conducting the permitted business in the Borough in an unlawful manner or in such manner as to endanger the health, safety or general welfare of the public.

(2) Such suspension**,** ~~or~~ revocation**, or non-renewal** shall be upon notice issued by the Health Official after conferring with Construction Code Official, Fire Official, Police Chief, Code Official/Zoning Officer, Health Official or their designee.

(3) The said permit(s) may be suspended by the Health Official if, in his/her discretion and opinion, the conduct of the permittee is detrimental to the health, safety and general welfare of the Borough of Middlesex.

Section VII

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

Section VIII

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 IX

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 August 27, 2024.

INTRODUCED: July 23, 2024

DATE OF PUBLICATION:
OF INTRODUCTION July 26, 2024

ORDINANCE #2130-24

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

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

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

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

Section I

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

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

Section II

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

~~A.~~ ~~The terms and provisions of this article shall apply to real property in all cases of vacant lots upon which new construction will take place and or cases of demolition of existing principal structures. Nothing contained herein is intended to restrict a property owner's rights to remove trees on his own property where no building permit for a new or replacement principal structure is sought~~.

~~B~~**<u>A</u>**. Unless specifically exempted herein, it shall be unlawful for any person to remove or cause to be removed any tree~~, under the circumstances set forth in Subsection A above,~~ with the trunk diameter of four inches or more ~~DPM~~ **<u>DBH</u>** (54 inches above the actual ground level) without first having obtained a tree removal project permit to do so as provided herein. Tree removal project permits shall be issued by the Enforcement Officer and/or his/her designee.

~~C.~~ ~~Notwithstanding Subsections A and B above, trees removed from a property within six months prior to an application for a building permit for a new or replacement principal~~

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

Section III

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

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

Section IV

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

Section VI

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

Section VII

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

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 August 27, 2024.

INTRODUCED: July 23, 2024

DATE OF PUBLICATION:

OF INTRODUCTION July 26, 2024

ORDINANCE #2131-24

AN ORDINANCE AMENDING SECTION 168-2 (CONSTRUCTION FEES) OF CHAPTER 168 (CONSTRUCTION CODES, UNIFORM) OF THE MUNICIPAL CODE OF THE BOROUGH OF MIDDLESEX TO WAIVE FEES ASSOCIATED WITH CONSTRUCTION PROJECTS FOR 100% DISABLED VETERANS

WHEREAS, pursuant to N.J.S.A. 54:4-3.30 et seq, the State of New Jersey exempts honorably discharged veteran who have been 100% permanently and totally disabled during active-duty service; and

WHEREAS, the Borough Council of the Borough of Middlesex seeks to extend this exemption to municipal construction and permitting fees assessed by the Borough;

BE IT THEREFORE ORDAINED, by the Borough Council of the Borough of Middlesex in the County of Middlesex and State of New Jersey that Section 168-2 (Construction Fees) of Chapter 168 (Construction Code, Uniform) of the Municipal Code of the Borough of Middlesex, County of Middlesex, State of New Jersey shall be amended as follows:

SECTION I.

Section 168-2 is hereby amended as follows (subsection to be inserted to the code with novel text):

D. A veteran who qualifies for a property tax exemption pursuant to N.J.S.A. 54:4-3.30 et seq shall not be required to pay any fee or charge assessed pursuant to this Chapter.

SECTION II.

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

SECTION III.

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

SECTION IV.

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

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 August 27, 2024.

INTRODUCED:	July 23, 2024
DATE OF PUBLICATION: OF INTRODUCTION	July 26, 2024

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

Resolution #212-2024

ACCEPTANCE OF STANDING REPORTS

The Governing Body hereby accepts the following Reports itemized below:

1. Acceptance of Diamante Stewart as an Exempt Member of the Fire Department.
2. Approval of the July 2024 Fire Report.
3. Approval of the July 2024 Fire Chief Report.
4. Acceptance of the July 2024 Police Report.
5. Acceptance of the July 2024 Court Report.
6. Acceptance of Shaelin Wise as an Active Member of the Middlesex Fire Department.
7. Approving Connor Wise has a driver to operate Truck #25.

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 August 27, 2024.

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

Resolution #213-2024

AWARDING THE BID FOR THE LEASE OF THE IMI (INTELLIGENT MAIL INDICIA) COMPLIANT POSTAL MACHINE TO KEY BUSINESS SOLUTIONS (KBS) IN THE AMOUNT OF $9,450.00

WHEREAS, the United States Postal Service will decertify non-IMI (Intelligent Mail Indicia) postage meters by December 31, 2024.

WHEREAS, the Borough currently has a postage machine that is not IMI (Intelligent Mail Indicia) complaint and will be decertified by the United States Postal Service by December 31, 2024; and

WHEREAS, on July 9, 2024, two (2) quotes were received for a new IMI (Intelligent Mail Indicia) complaint postal machine as follows:

<u>Key Business Solutions (KBS)</u>
63-month lease option - $150.00
Monthly Meter Rental - $34.00
Monthly Service Contract - $25.00

<u>Neopost</u>
60-month lease option - $179.98
Monthly Meter Rental - $40.00
Monthly Service Contract - $768.00 (annual)

WHEREAS, the Purchasing Agent recommends awarding the contract to lease a new IMI (Intelligent Mail Indicia) postal machine from Key Business Solutions (KBS) on the grounds that it represents the best price available; and,

WHEREAS, the actual cost for the lease of the IMI (Intelligent Mail Indicia) compliant postal machine is expected not to exceed $9,450.00; 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. At the recommendation of the Purchasing Agent, the governing body hereby awards the bid for the lease of the IMI (Intelligent Mail Indicia) compliant postal machine to Key Business Solutions (KBS) in the amount of $9,450.00.

2. This resolution shall take effect immediately.

NOW FURTHER BE IT RESOLVED, that the Chief Financial Officer hereby certifies funds in the amount of $9,450.00 are available in Account Number 4-01-20-122-000-138 (2024 Operating - Postage & Copiers).

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 August 27, 2024.

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

Resolution #214-2024

AUTHORIZING THE PURCHASE OF (2) MOBILE LICENSE PLATE READERS FROM GOLD TYPE BUSINESS MACHINES UNDER BERGEN COUNTY CO-OP FOR THE POLICE DEPARTMENT IN AN AMOUNT NOT TO EXCEED $28,597.80

WHEREAS, as a member of the Bergen County Cooperative Pricing System, the Police Department of the Borough of Middlesex wishes to purchase (2) Mobile License Plate Readers from Bergen County Co-op: BC-BID-23-17 in the amount of $28,597.80; and

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

WHEREAS, Gold Type Business Machines is under Bergen County Co-op: BC-BID-23-17 for Mobile License Plate Readers; and

WHEREAS, the cost for the purchase of two (2) Mobile License Plate Readers with a 3-year extended warranty from Gold Type Business Machines is not to exceed $28,597.80; 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 appropriate Borough Officials are hereby authorized to purchase (2) Mobile License Plate Readers from Gold Type Business Machines under Bergen County Co-op: BC-BID-23-17 in an amount not to exceed $28,597.80; and

NOW BE IT FURTHER RESOLVED, that the CFO hereby certifies that the funds in the amount not to exceed $28,597.80 are available in Account: C-04-24-125-000-071 (2024 Capital - Police)

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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 August 27, 2024.

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

Resolution #215-2024

AUTHORIZING THE PURCHASE OF ONE (1) 2024 CHEVY TAHOE COMMAND VEHICLE FOR THE FIRE DEPARTMENT FROM HGAC CO-OP IN THE AMOUNT OF $121,300.00

WHEREAS, as a member of the HGAC Co-op: Contract AM10-23 Cooperative Pricing System, the Fire Department of the Borough of Middlesex wishes to purchase one (1) 2024 Chevy Tahoe Command Vehicle from HGAC Co-op: Contract AM10-23 in the amount of $121,300.00; and

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

WHEREAS, 10-75 Emergency Lighting, LLC is under HGAC Co-op: Contract AM10-23 for the purchase of vehicles; and

WHEREAS, the cost for the purchase of one (1) 2024 Chevy Tahoe Command Vehicle from 10-75 Emergency Lighting, LLC is not to exceed $121,300.00; 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 appropriate Borough Officials are hereby authorized to purchase one (1) 2024 Chevy Tahoe Command Vehicle for the Fire Department from HGAC Co-op: Contract AM10-23 in the amount of $121,300.00; and

NOW BE IT FURTHER RESOLVED, that the CFO hereby certifies that the funds in the amount not to exceed $121,300.00 are available in Account: C-04-24-125-000-075 (2024 Capital - Fire Dept).

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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 August 27, 2024.

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

Resolution #216-2024

AUTHORIZING THE PURCHASE OF RADIO EQUIPMENT & ACCESSORIES FOR THE FIRE DEPARTMENT CHIEF'S COMMAND VEHICLE FROM MOTOROLA SOLUTIONS, INC IN THE AMOUNT OF $27,023.25

WHEREAS, the Governing Body of the Borough of Middlesex wishes to purchase Radio Equipment & Accessories for the Fire Department Chief's Command Vehicle under the NJ State Contract #83909 in the amount of $27,023.25; and

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

WHEREAS, Motorola Solutions, Inc is under NJ State Contract #83909 for the purchase of Radio Equipment & Accessories; and

WHEREAS, the cost for the purchase of the Radio Equipment & Accessories from Motorola Solutions, Inc is not to exceed $27,023.25; 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 appropriate Borough Officials are hereby authorized to purchase Radio Equipment & Accessories for the Fire Department Chief's Command Vehicle from Motorola Solutions, Inc in the amount of $27,023.25; and

NOW BE IT FURTHER RESOLVED, that the CFO hereby certifies that the funds in the amount not to exceed $27,023.25 are available in Account: C-04-24-125-000-075 (2024 Capital - Fire Dept).

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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 August 27, 2024.

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

Resolution #217-2024

AUTHORIZING THE PURCHASE OF ONE (1) 2024 FORD 250 PICKUP TRUCK FROM WINNER FORD IN AN AMOUNT NOT TO EXCEED $67,182.00

WHEREAS, the Governing Body of the Borough of Middlesex wishes to purchase one (1) 2024 Ford 250 Pickup Truck for the Department of Public Works Department under the State of New Jersey State Contract #A88726, T210 in the amount of $67,182.00; and

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

WHEREAS, Winner Ford is under NJ State Contract #A88726, T210 for the purchase of Ford 250 Pickup Trucks; and

WHEREAS, the cost for the purchase one (1) 2004 Ford 250 Pickup Truck from Winner Ford is not to exceed $67,182.00; 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 appropriate Borough Officials are hereby authorized to purchase one (1) 2024 Ford 250 Pickup Truck from Winner Ford in an amount not to exceed $67,182.00; and

NOW BE IT FURTHER RESOLVED, that the CFO hereby certifies that the funds in the amount not to exceed $67,182.00 are available in Account: C-04-24-125-000-077 (2024 Capital - Road Dept).

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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 August 27, 2024.

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

Resolution #218-2024

REJECTING ALL BIDS RECEIVED FOR THE TREE INVENTORY CONSULTANT

WHEREAS, the Borough of Middlesex authorized the receipt of bids for Tree Inventory Consultant; and

WHEREAS, bids were received on July 23, 2024, and opened in public; and

WHEREAS, pursuant to N.J.S.A. 40A:11-13.2, a contracting unit may reject all bids if the lowest responsive bid substantially exceeds the contracting unit's appropriation for the goods or services;

WHEREAS, the Borough rejects all bids received on July 23, 2024 for Tree Inventory Consultant, for exceeding the contracting unit's appropriation of said project.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Middlesex in the County of Middlesex, State of New Jersey that: It hereby rejects all bids received for the Tree Inventory Consultant due to the lowest responsive bid substantially exceeds the contracting unit's appropriation for the goods or services.

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 August 27, 2024.

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

Resolution #219-2024

AUTHORIZING THE PURCHASE OF A NEW MOWER FROM STORR TRACTOR COMPANY IN AN AMOUNT NOT TO EXCEED $38,494.65

WHEREAS, as a member of the Educational Services Commission (ESCNJ) Cooperative Pricing System, the Governing Body of the Borough of Middlesex wishes to purchase a new mower for the Department of Public Works under CO-OP ESCNJ #65MCESCCPS, #22/23-12; and

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

WHEREAS, Storr Tractor Company is under CO-OP ESCNJ #65MCESCCPS, #22/23-12 Cooperative Pricing System for the purchase of mowers; and

WHEREAS, the cost for the purchase of a new mower from Storr Tractor Company is not to exceed $38,494.65; 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 appropriate Borough Officials are hereby authorized to purchase a new mower from Storr Tractor Company, utilizing the CO-OP ESCNJ #65MCESCCPS, #22/23-12; and

NOW BE IT FURTHER RESOLVED, that the CFO hereby certifies that the funds in the amount not to exceed $38,494.65 are available in the 2024 Capital Budget, Parks Department, Account Number: C-04-24-125-000-078.

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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 August 27, 2024.

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

Resolution #220-2024

AUTHORIZING CHANGE ORDER #1 FOR THE POLICE DEPARTMENT AIR HANDLING UNITS REPLACEMENT

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 #1 which reflects a $948.00 increase in the total amount of the Contract for the Middlesex Police Department Air Handling Units Replacement. This will bring the total contract amount for this project to $264,448.00; 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
NEW CONTRACT SUM:	**$264,448.00**

NOW FURTHER BE IT RESOLVED: that the Chief Financial Officer hereby certifies that the funds in the amount of $948.00 are available in 2023 Buildings & Grounds Capital Budget Account Number: C-04-23-095-000-083.

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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 August 27, 2024.

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

Resolution #221-2024

AUTHORIZING THE PURCHASE OF 4 TASER 7 BASIC BUNDLES FOR THE POLICE DEPARTMENT IN THE AMOUNT OF $19,483.48

WHEREAS, the Governing Body of the Borough of Middlesex wishes to purchase 4 Taser 7 Basic Bundles and accessories for the Middlesex Borough Police Department under the NJ State Contract #T0106/17-FLEET-00738 in the amount of $19,483.48; and

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

WHEREAS, Axon Enterprise, Inc., is under the NJ State Contract #T0106/17-FLEET-00738, for the purchase of tasers and accessories; and

WHEREAS, the cost for said purchase of 4 Taser 7 Basic Bundles and accessories is $19,483.48; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Borough Council that the purchase of 4 Taser 7 Basic Bundles and accessories for the Middlesex Borough Police Department, in the amount of $19,483.48 under NJ State Contract #T0106/17-FLEET-00738 be and is hereby approved.

NOW FURTHER BE IT RESOLVED, that the Chief Financial Officer hereby certifies that the funds in the amount not to exceed $19,483.48 are available in the 2024 Police Department Capital Budget. Account number C-04-24-125-000-071.

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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 August 27, 2024.

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

Resolution #222-2024

APPROVING THE PURCHASE OF 15 DUAL BAND VOICE PAGERS AND ACCESSORIES FROM MOTOROLA SOLUTIONS DBA WIRELESS COMMUNICATIONS & ELECTRONICS IN THE AMOUNT OF $12,042.00

WHEREAS, the Middlesex Office of Emergency Management of the Borough of Middlesex wishes to purchase 15 Dual Band Voice Pagers and accessories in the amount of $12,042.00; and

WHEREAS, two quotes were received for the purchase of 15 Pagers and accessories from the following vendors:

1) Tactical Public Safety, West Berlin, NJ - $12,042.00

2) Motorola Solutions dba Wireless Communications & Electronics, Metuchen, NJ - $12,042.00

WHEREAS, the Middlesex Office of Emergency Management and the Purchasing Agent recommend using the direct manufacturer, Motorola Solutions dba Wireless Communications & Electronics, as prices are regulated by the manufacturer (Motorola Solutions) for the purchase of 15 Dual Band Voice Pagers and accessories in the amount of $12,042.00; 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 Middlesex Office of Emergency Management and the Purchasing Agent, the governing body hereby approves the purchase of 15 Dual Band Voice Pagers and accessories from Motorola Solutions dba Wireless Communications & Electronics, in the amount of $12,042.00.

NOW FURTHER BE IT RESOLVED, that the Chief Finance Officer hereby certifies that funds in an amount $12,042.00 are available from the 2024 Capital Budget - Emergency Management, Account Number C-04-24-125-000-073.

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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 August 27, 2024.

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

Resolution #223-2024

APPROVING THE PROPOSAL FROM REMINGTON & VERNICK ENGINEERS IN AN AMOUNT NOT TO EXCEED $35,700.00 FOR PROFESSIONAL ENGINEERING CONSULTING SERVICES

WHEREAS, Remington & Vernick Engineers has submitted a proposal to provide professional engineering consulting services for the Sanitary Utility System Assessment, Rate Analysis, Valuation Study & Emergent Condition Analysis; and

WHEREAS, the assessment inventory of the system is to develop a long-term capital improvement plan including associated costs; and

WHEREAS, the work will be utilized to develop a rate study and impact to the Middlesex customers including a valuation of the utility system; and

WHEREAS, the engineering fees for this project include:

Task 1 - Utility System Evaluation & Capital Plan Generation - $15,500.00
Task 2 - Utility System Valuation - $11,200.00
Task 3 - Rate Study - $9,000.00
Estimated not to exceed project fees: $35,700.00

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 approve the proposal from Remington & Vernick Engineers in an amount not to exceed $35,700.00 for professional engineering consulting services for the Sanitary Utility System Assessment, Rate Analysis, Valuation Study & Emergent Condition Analysis and authorize the Mayor and Borough Clerk to execute this Agreement.

2. This resolution shall take effect immediately.

NOW, FURTHER BE IT RESOLVED that the CFO herby certifies that funds in the amount of $35.700.00 are available from the 2017 Sanitary Sewer Ordinance in Account No. C-04-17-907-000-050.

____
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 August 27, 2024.

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

Resolution #224-2024

AUTHORIZING THE PURCHASE OF ONE (1) 2024 CHEVROLET MALIBU FOR THE MIDDLESEX POLICE DEPARTMENT FROM MALL CHEVROLET IN THE AMOUNT NOT TO EXCEED $24,235.25

WHEREAS, as a member of the Educational Services Commission (ESCNJ) Cooperative Pricing System, the Governing Body of the Borough of Middlesex wishes to purchase a one (1) 2024 Chevrolet Malibu for the Middlesex Police Department through ESCNJ #23/24-11 in the amount of $24,235.25; and

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

WHEREAS, Mall Chevrolet, Cherry Hill, NJ is under the ESCNJ #23/24-11 Co-Op for the purchase of vehicles; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council that the purchase of one (1) 2024 Chevrolet Malibu for the Middlesex Police Department from Mall Chevrolet, under the ESCNJ #23/24-11 Co-Op be and is hereby approved.

NOW BE IT FURTHER RESOLVED, that the Chief Financial Officer hereby certifies that the funds in the amount not to exceed $24,235.25 are available in Account: C-04-24-125-000-071 (2024 Capital - Police)

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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 August 27, 2024.

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

Resolution #225-2024

APPROVING THE PROPOSAL FROM COLLIERS ENGINEERING & DESIGN FOR THE DESIGN AND CONSTRUCTION ADMINISTRATION SERVICES FOR THE 2024 NJDOT ROAD PROJECT (FIRST ST, SECOND ST & SENECA AVE) IN AN AMOUNT NOT TO EXCEED $117,200.00

WHEREAS, Colliers Engineering & Design has provided a proposal for Design and Construction Administration Services for the 2024 NJDOT Road Project Program (First St, Second St & Seneca Ave); and

WHEREAS, this proposal is for the Design and Construction Administration Services for this project in an amount not to exceed $117,200.00; and

WHEREAS, The Borough has received a grant from the NJDOT in 2024 in the amount of $441,440.00 for the Borough's 2024 Road Project Program.

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 from Colliers Engineering & Design for the Design and Construction Administration Services for the 2024 NJDOT Road Project (First St, Second St & Seneca Ave) in the amount not to exceed $117,200.00.

NOW FURTHER BE IT RESOLVED, that the Chief Financial Officer certifies funds in the amount of $117,200.00 are available in the 2024 Capital Budget - Road Program, Account No. C-04-24-125-000-086.

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 August 27, 2024.

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

Resolution #226-2024

APPROVING THE REIMBURSEMENT FEE FOR A DOG LICENSE TO ERNESTO GUADARRAMA IN THE AMOUNT OF $13.00

The Governing Body hereby approves the reimbursement fee for a Dog License to Ernesto Guadarrama in the amount of $13.00 due to insufficient rabies vaccination.

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 August 27, 2024.

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

Resolution #227-2024

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,

WHEREAS, the appeal has been granted by the Borough Engineer, and,

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

Block/Lot: 92 /1
Original Amount: $531.12
New Amount: $0.00
Refund: $531.12

Block/Lot: 61/30
Original Amount: $ 335.81
New Amount: $227.48
Refund: $108.33

Block/Lot: 242/2
Original Amount: $422.46
New Amount: $0.00
Refund: $422.46

Block/Lot: 161/13
Original Amount: $346.64
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 August 27, 2024.

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

Resolution #228-2024

AUTHORIZING THE TAX COLLECTOR TO CANCEL OFF TAXES ON BLOCK 207 LOT 33

WHEREAS, Resolution # 147-2024, adopted 5/14/2024, approved the 100 % Exempt Disabled Veteran application; and,

WHEREAS, 2nd Qtr. 2024 taxes were canceled off, and

WHEREAS, FINAL 2024/PRELIMINARY 2025 bills were finalized after May 2024, and

WHEREAS, billing came on for Block 207 Lot 33, since the EXEMPTION is on the books for 2025, and

WHEREAS, manual adjustments must be made until then, and

NOW THEREFORE, the Tax Collector is hereby authorized to cancel off the balance of 3rd and 4th Qtr. 2024 taxes in the following amount:

3rd Qtr.	$3,113.70
4th Qtr.	$3,113.69
1st Qtr.	$2,971.18
2nd Qtr.	$2,971.17

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 August 27, 2024.

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

Resolution #229-2024

APPROVING THE REIMBURSEMENT OF $300 TO JISEL PERALTA FOR THE 2024-2025 BOARD OF HEALTH MERCANTILE LICENSE

WHEREAS, Benji`s Food Distribution LLC, located at 671 Harris Ave has not applied or been approved to operate a food establishment at said location; and

WHEREAS, the owner Jisel Peralta applied and paid for a Board of Health License for the 2024-2025 licensing year without proper approval; and

NOW, THEREFORE, BE IT RESOLVED; that the Governing Body hereby approves the reimbursement of $300 to Jisel Peralta, 808 Farrell Ct, Old Bridge, NJ, 08857 for the 2024-2025 Board of Health Mercantile License.

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 August 27, 2024.

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

Resolution #230-2024

AUTHORIZING THE REFUND FOR SEWER OVERPAYMENT

WHEREAS, a payment was received and posted for sewer account # 4320 in the amount of $1,546.10, which included 2023 and 2024 balance due; and,

WHEREAS, the property is a multi-family and the 2024 amount due was waived on Resolution # 185-2024 due to Ordinance # 2067-22 change to each dwelling unit shall be considered One Service Unit; and

WHEREAS, there was an overpayment of $297.89, and

WHEREAS, the property owner is entitled to a refund of $297.89, and

NOW THEREFORE, a check in the amount of $297.89 should be made payable to:

Alexander Wan
24 Anderson Hill Rd.
Bernardsville, NJ 07924

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 August 27, 2024.

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

Resolution #231-2024

ACKNOWLEDGING THE CHANGE IN STATUS FOR CERTAIN PROPERTIES UNDER THE SENIOR CITIZEN / DISABLED PERSON / VETERAN TAX DEDUCTIONS

WHEREAS, certain Senior Citizens/Disabled Persons/Veterans were the owners of property in the Borough of Middlesex for the year 2024, 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 7/3/2024, and;

THEREFORE, the Tax Collector has disallowed the following Senior Citizen/Disabled Person/Veteran deduction for the 2024 year totaling $123.99.

Name: Gauman, Manuel Arevalo
Block/Lot: 199/ 35
Amount: $123.99
Reason: Sale of property 7/3/2024
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 August 27, 2024.

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

Resolution #232-2024

APPROVING THE PURCHASE OF A RUGBY 9' 2-3 YEAR ELIMINATOR LP DUMP BODY IN THE AMOUNT OF $14,730.00

WHEREAS, the Middlesex Department of Public Works has determined that the Dump Body on truck #8 is deemed unsafe and requires to be replaced; and

Whereas, the Department of Public Works wishes to purchase a new Dump Body in the amount of $14,730.00 to replace the unsafe one; and

WHEREAS, two (2) quotes were received for a replacement Dump Body from the following vendors:

1) DeJana Truck and Utility Equipment - $14,730.00

2) A&K Equipment Co. Inc. - $16,369.01

WHEREAS, the Department of Public Works and the Purchasing Agent recommend utilizing DeJana Truck and Utility Equipment for the purchase of a Rugby 9' 2-3 Year Eliminator LP Dump Body in the amount of $14,730.00; 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 a Rugby 9' 2-3 Year Eliminator LP Dump Body in the amount of $14,730.00.

NOW FURTHER BE IT RESOLVED, that the CFO hereby certifies that funds in an amount not to exceed $14,730.00 are available from the 2024 Capital Budget - Road Department Account No. C-04-24-125-000-077.

____

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 August 27, 2024.

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

Resolution #233-2024

AUTHORIZING THE PURCHASE OF A PREFABRICATED RESTROOM FOR MOUNTAIN VIEW PARK IN AN AMOUNT NOT TO EXCEED $209,599.00

WHEREAS, as a member of the Bergen County Cooperative Pricing System, the Governing Body of the Borough of Middlesex wishes to purchase a Prefabricated Restroom for Mountain View Park under said Bergen Bids CO-OP #22-34; and

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

WHEREAS, Green Flush Restrooms is under Bergen Bids CO-OP #22-34 Cooperative Pricing System for Prefabricated Restrooms; and

WHEREAS, the cost for the purchase a Prefabricated Restroom from Green Flush Restrooms is not to exceed $209,599.00; 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 appropriate Borough Officials are hereby authorized to purchase the Prefabricated Restroom for Mountain View Park utilizing Bergen Bids CO-OP #22-34; and

NOW BE IT FURTHER RESOLVED, that the CFO hereby certifies that the funds in the amount not to exceed $209,599.00 are available in the 2023 Mountainview Park Upgrades, Account No. C-04-23-104-000-050.

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 August 27, 2024.

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

Resolution #234-2024

AUTHORIZING THE MAYOR TO EXECUTE AN ESTOPPEL CERTIFICATE BY, AND BETWEEN, THE BOROUGH OF MIDDLESEX RESIDENTIAL URBAN RENEWAL, LLC, FOR PROPERTY DESIGNATED AS BLOCK 349, LOTS 6.02, 8, 10.01, 10.02 AND 10.03 ON THE OFFICIAL TAX MAPS OF THE BOROUGH

WHEREAS, Middlesex Residential Urban Renewal, LLC (the "Redeveloper") is the designated redeveloper of properties identified as Block 349, Lots 6.02, 8, 10.01, 10.02 and 10.03 on the Official Tax Maps of the Borough of Middlesex (the "Property"); and

WHEREAS, the Redeveloper has redeveloped the Property by constructing an apartment complex on the Property, consisting of approximately 200 residential units and first floor retail (the "Project"), in accordance with the Redevelopment Agreement by, and between the Borough of Middlesex and the Redeveloper dated December 13, 2017, as amended (the "Redevelopment Agreement"); and

WHEREAS, the Borough, on August 24, 2022, issued a Certificate of Completion to the Redeveloper pursuant to Section 4.14 of the Redevelopment Agreement; and

WHEREAS, pursuant to Section 11.4 of the Redevelopment Agreement entitled "Estoppel Certificate", following written request therefor, the Borough shall issue a signed estoppel certificate either stating that the Redevelopment Agreement is in full force and effect and that there is no default or breach under said Redevelopment Agreement (nor any event which, with the passage of time and the giving notice would result in a default or breach under the Redevelopment Agreement), or stating the nature of the default or breach or event, if any; and

WHEREAS, the Redeveloper has requested, in writing, that the Mayor execute the Estoppel Certificate, in the form annexed hereto as <u>Exhibit A</u>, in connection with refinancing for the Project to be procured by the Redeveloper as borrower from a certain lender named therein; and

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

1. The Mayor is hereby authorized to execute the Estoppel Certificate, in the form annexed hereto as <u>Exhibit A</u>, subject to minor modification or revision, as deemed necessary and appropriate after consultation with counsel.

2. The Borough Clerk is directed to forward executed copies of the Estoppel Certificate to the Borough and Special Redevelopment Counsel so that they may retain one (1) copy for their records and Special Redevelopment Counsel shall forward one (1) copy to counsel for the Redeveloper. The Borough Clerk shall retain at least one (1) fully executed copy of the Estoppel Certificate on file in her office.

3. The Mayor and the Borough Clerk are hereby authorized to take such action and to execute such other documents, on behalf of the Borough, as deemed advisable by the Borough Attorney or Special Redevelopment Counsel.

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 August 27, 2024.

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

Resolution #235-2024

APPROVING THE PURCHASE OF (18) 45-GALLON GARBAGE RECEPTACLES FOR MOUNTAIN VIEW PARK IN THE AMOUNT OF $9,997.62

WHEREAS, the Middlesex Department of Public Works wishes to purchase eighteen (18) 45-Gallon Garbage Receptacles for Mountainview Park; and

WHEREAS, two quotes were received for the purchase of eighteen (18) 45-gallon garbage receptacles from the following vendors:

1) Barco Products, LLC - $9,997.62

2) Tree Top Products, LLC - $10,107.53

WHEREAS, the Department of Public Works and the Purchasing Agent recommend using Barco Products, LLC for the purchase of (18) 45-gallon garbage receptacles for Mountainview Park in the amount of $9,997.62; 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 (18) 45-gallon garbage receptacles for Mountainview Park in the amount of $9,997.62.

NOW FURTHER BE IT RESOLVED, that the CFO hereby certifies that funds in the amount of $9,997.62 are available from the 2023 Capital - Parks Dept, Account No. C-04-23-095-000-078.

____

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 August 27, 2024.

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

Resolution #236-2024

AUTHORING THE PURCHASE OF THE REPLACEMENT PLAYGROUND EQUIPMENT FOR COOK FIELD FROM GAME TIME (MARTURANO RECREATION CO)

WHEREAS, as a member of the Educational Services Commission (ESCNJ) Cooperative Pricing System, the Governing Body of the Borough of Middlesex wishes to purchase Replacement Playground Equipment for Cook Field 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 (Marturano Recreation Co) is under CO-OP ESCNJ 24/25-01 Cooperative Pricing System for the purchase of Playground Equipment; and

WHEREAS, the cost for the purchase of the Replacement Playground Equipment from Game Time (Marturano Recreation Co) is not to exceed $104,275.70; 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 appropriate Borough Officials are hereby authorized to purchase the Replacement Playground Equipment for Cook Field from Game Time (Marturano Recreation Co), utilizing the CO-OP ESCNJ 24/25-01; and

NOW BE IT FURTHER RESOLVED, that the CFO hereby certifies that the funds in the amount not to exceed $104,275.70 are available in the following account numbers: G-02-28-671-000-101 (FY24 Local Recreation Grant) - $65,000; C-04-22-062-000-081 (2022 Capital - Recreation) - $7,419.39; C-04-23-095-000-081 (2023 Capital - Recreation) - $31,856.31.

____
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 August 27, 2024.

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

Resolution #237-2024

SPECIAL ITEMS OF REVENUE AND APPROPRIATION - LOCAL RECREATION IMPROVEMENT 2024 GRANT

WHEREAS, N.J.S.A. 40A:87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Middlesex, County of Middlesex, hereby requests that the Director of Local Government Services approve the insertion of an item of revenue in the budget of the year 2024 in the sum of $65,000.00, which item is now available as a revenue from the Local Recreation Improvement 2024 Grant;

BE IT FURTHER RESOLVED that the like sum of $65,000.00 is hereby appropriated under the caption of “Local Recreation Improvement 2024 Grant (LRIG)”; and

BE IT FURTHER RESOLVED that the above is a result of a State Grant of $65,000.00 from the Local Recreation Improvement 2024 Grant .

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 August 27, 2024.

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

Resolution #238-2024

SPECIAL ITEMS OF REVENUE AND APPROPRIATION - NATIONAL OPIOID SETTLEMENT FUND

WHEREAS, N.J.S.A. 40A:87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Middlesex, County of Middlesex, hereby requests that the Director of Local Government Services approve the insertion of an item of revenue in the budget of the year 2024 in the sum of $11,211.67, which item is now available as a revenue from the National Opioid Settlement Fund;

BE IT FURTHER RESOLVED that the like sum of $11,211.67 is hereby appropriated under the caption of “National Opioid Settlement Fund”; and

BE IT FURTHER RESOLVED that the above is a result of a State Settlement Agreement of $11,211.67 from the National Opioid Settlement Fund.

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 August 27, 2024.

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

Resolution #239-2024

SPECIAL ITEMS OF REVENUE AND APPROPRIATION - MUNICIPAL COURT ALCOHOL EDUCATION, REHABILITATION AND ENFORCEMENT FUND

WHEREAS, N.J.S.A. 40A:87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Middlesex, County of Middlesex, hereby requests that the Director of Local Government Services approve the insertion of an item of revenue in the budget of the year 2024 in the sum of $2,819.43, which item is now available as a revenue from the Municipal Court Alcohol Education, Rehabilitation and Enforcement Fund in the amount of $2,819.43;

BE IT FURTHER RESOLVED that the like sum of $2,819.43 is hereby appropriated under the caption of "Municipal Court Alcohol Education, Rehabilitation and Enforcement Fund"; and

BE IT FURTHER RESOLVED that the above is a result of a State Grant of $2,819.43 from the Municipal Court Alcohol Education, Rehabilitation and Enforcement Fund.

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 August 27, 2024.

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

Resolution #240-2024

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 August 27, 2024.

Range of Checking Accts: 01 CURRENT FUND to WIRES Range of Check Dates: 07/23/24 to 08/21/24
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num / Contract
01 CURRENT FUND CURRENT CHECKING				
55961	07/24/24	ABSOL005 Absolute Fire Protection Co		1234
		24-01100 Installation of Thermal Camera	2,530.00	
		24-01217 Engine 21 Emergency Repair	2,233.86	
		24-01218 Engine 23 Preventative Maint	4,609.62	
			9,373.48	
55962	07/24/24	ACMED005 Acme Diesel Electric, Inc		1234
		24-00028 Blanket PO for Truck Repair	140.00	
		24-01120 Blanket PO for Truck Repair	45.00	
			185.00	
55963	07/24/24	AERIA005 Aerial Testing Company, LLC		1234
		24-00686 Yearly Aerial Test/Inspection	1,570.00	
55964	07/24/24	AIRGA005 Airgas USA, LLC		1234
		24-00413 Blanket Cylinder Rental	368.91	
		24-01362 Refill Gas Cylinder	127.46	
			496.37	
55965	07/24/24	APPRO005 Approved Fire Protection		1234
		24-00979 Hydro Testing of O2 Bottles	876.55	
55966	07/24/24	APRUZ005 Apruzzese, McDermott, Mastro		1234
		24-01372 May Labor Attorney	1,206.25	
55967	07/24/24	AURIC005 Auricchio, Joleen		1234
		24-01148 Reimbursement	99.44	
		24-01304 Giveaways	254.50	
			353.94	
55968	07/24/24	BEARI005 Bearing Depot & Supply, Inc		1234
		24-00177 Blanket PO for Truck Repair	60.96	
55969	07/24/24	BENUC005 Marco Benucci, LLC		1234
		24-01312 Public Defender	525.00	
55970	07/24/24	BIOND005 Biondis Florist		1234
		24-01155 Flowers & Plants	176.81	
55971	07/24/24	BMRSP005 BMR Sports, LLC		1234
		24-01069 Police Youth Academy Uniforms	799.93	
55972	07/24/24	BRTTE005 BRT Technologies, LLC		1234
		24-00097 Municipality CAMA and Mod IV	334.75	
55973	07/24/24	BRUNO010 Bruno Associates, Inc		1234
		24-01212 June 2024 Grant Writer	812.50	

Attachment: Bill List for 08.27.2024 (240-2024 : Pay All Claims)

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
PO #	Description			Contract
01 CURRENT FUND CURRENT CHECKING		Continued		
55974	07/24/24	CAMBR010 Cambria Automotive Co, Inc		1234
24-00769	Blanket Garbage Truck Parts		157.88	
24-00770	Blanket Garbage Truck Parts		420.51	
			578.39	
55975	07/24/24	CONCE005 Concept Printing, Inc		1234
24-01048	APS Notice Forms		1,350.00	
55976	07/24/24	CROWN005 Crown Trophy of Green Brook		1234
24-01378	Pillars of Middlesex Award		57.00	
55977	07/24/24	CUSTO005 Custom Lock Security		1234
24-00819	Keys		57.00	
55978	07/24/24	DBAUT005 D & B Auto Supply		1234
24-00050	Blanket for Vehicle Parts		48.09	
24-00317	Blanket Order		70.52	
24-00818	Blanket PO		145.75	
24-00825	Car 907		427.16	
24-00910	Blanket PO for Truck Repair		104.30	
24-01054	Window Regulator - Gold Car		78.59	
24-01232	Blanket PO for Truck Repair		600.00	
24-01233	Blanket PO for Truck Repair		402.66	
24-01234	Cooling Fan - Gold Car		132.88	
			2,009.95	
55979	07/24/24	DIFRA005 DiFrancesco Bateman, PC		1234
24-01156	March BOH Legal Services		455.00	
55980	07/24/24	DISPE005 Dispenziere, Salvatore		1234
24-01310	Eyeglass Reimbursement		200.00	
55981	07/24/24	EASYT005 Easy to Jump, LLC		1234
24-01271	Rental of Tent & Tables		500.00	
55982	07/24/24	ELITE005 Elite Electrical Installations		1234
24-01229	New Gazebo Light		385.00	
24-01230	PD Exit Sign Relocated		335.00	
24-01231	Fountain Junction Box Repair		695.00	
			1,415.00	
55983	07/24/24	FOSTE005 Foster & Company, Inc		1234
24-00776	Blanket PO for Shop Supplies		56.40	
55984	07/24/24	FRANK020 Franklin Animal Control		1234
24-01365	Animal Control Serv.2023-2024		14,600.00	
55985	07/24/24	FSTPR005 FST Printing, Inc		1234
24-01275	BiFold Alliance Brochures		110.00	
55986	07/24/24	GALLS005 Galls, LLC		1234
24-00414	Uniforms/Equipment/Body Armor		144.74	

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num / Contract
01 CURRENT FUND CURRENT CHECKING Continued		
55987 07/24/24 GANNE005 Gannett NY/NJ LocaliQ		1234
24-01358 June Advertising/Acct #1121910	669.27	
55988 07/24/24 GBJAN005 G & B Janitorial Supply, Inc		1234
24-00703 Blanket PO Building Supplies	43.53	
55989 07/24/24 GREAT005 GreatAmerica Financial Svcs		1234
24-01116 Folder/Inserter	184.93	
55990 07/24/24 HOMED005 Home Depot Credit Services		1234
24-00179 Blanket PO Building Supplies	67.87	
24-00247 Blanket PO Building Repairs	700.00	
24-00470 Blanket PO Building Repairs	700.00	
24-00555 Blanket PO Building Supplies	151.52	
24-00702 Blanket PO Building Supplies	285.87	
24-00989 Gloves for Clean Communities	62.58	
24-01001 4 Burner Propane Gas Grill	954.05	
24-01129 Bug Spray & Paint Supplies	60.37	
24-01130 Blanket PO Building Supplies	600.00	
24-01367 Blanket PO	352.87	
	3,935.13	
55991 07/24/24 HRDIR005 HR Direct		1234
24-01249 Poster Guard 1 Year	94.99	
55992 07/24/24 JAEGE005 Jaeger Lumber		1234
24-00821 Blanket PO Building Supplies	120.56	
55993 07/24/24 JOHNN005 United Site Services		1234
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	
	1,090.52	
55994 07/24/24 KANNA005 Kannaley, Daniel		1234
24-01381 IdentoGo Fingerprints Reimb	45.73	
55995 07/24/24 KDIIN005 KDI, Inc		1234
24-01345 Contract Overage Charge	256.10	
24-01437 Contract Base Rate Charge	188.03	
	444.13	
55996 07/24/24 KINGM005 King Moench Hirniak & Mehta		1234
24-01375 Environmental Atty Feb/March	462.00	
55997 07/24/24 LANGU005 Language Services Associates		1234
24-01305 Telephone Charges	176.40	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
PO #		Description		Contract
01 CURRENT FUND CURRENT CHECKING		Continued		
55998	07/24/24	LANGU010 Language Line Services, Inc		1234
24-01307		Translation Services	134.70	
55999	07/24/24	LAPLA005 La Place, Michael		1234
24-01324		Eyeglass Reimbursement	200.00	
56000	07/24/24	LEAF0005 LEAF		1234
24-01276		Contract # 100-7476341-001	148.00	
24-01350		Contract # 100-7476341-003	202.15	
24-01373		Contract # 100-7476341-002	144.00	
			494.15	
56001	07/24/24	LEGAL010 Legally Yours		1234
24-01267		Professional Interpreting	243.75	
56002	07/24/24	LEXIS005 LexisNexis Matthew Bender		1234
24-01306		Acct #92207766 Renewal	245.00	
56003	07/24/24	LTW00005 LTW		1234
24-01106		Middlesex PD Camera Service	439.49	
56004	07/24/24	MASUR005 Colliers Engineering & Design		1234
24-01364		General Svcs thru 6/9/24	2,280.00	
56005	07/24/24	MDSXC015 Mdsx Cty Assn Chiefs/Police		1234
24-01103		Annual Dues	250.00	
56006	07/24/24	MIDDL005 Middlesex Rescue Squad		1234
24-00884		July - December Rent	600.00	
56007	07/24/24	MIDDL035 Equiptech dba Woods Machinery		1234
24-01109		Blanket PO for Mower Supplies	473.83	
56008	07/24/24	MIDDL105 Middlesex County Improvement		1234
24-01279		May 2024 Brush/Grass	6,629.86	
56009	07/24/24	MIDDL195 Middlesex Cty Utilities Auth		1234
24-01366		June 2024 Dumping Charges	26,968.98	
56010	07/24/24	NAJAR005 Najarian Associates		1234
24-00860		Floodplain Manager 3/23-6/21	7,702.50	
56011	07/24/24	NATIO090 National Dust Control		1234
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	
24-00238		Police HQ Floor Mat Service	169.57	
			488.94	
56012	07/24/24	NATIO095 National Fuel Oil, Inc		1234
24-01090		Blanket for Diesel Fuel	3,277.68	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num	Contract
PO #		Description			
01 CURRENT FUND		CURRENT CHECKING Continued			
56013	07/24/24	NEOPO010 Quadient, Inc		1234	
24-01134		Sealing Fluid	45.60		
24-01379		Standard Maintenance	334.19		
			379.79		
56014	07/24/24	PARTI005 Parties Are Us Rentals		1234	
24-01220		National Night Out- Games	1,500.00		
56015	07/24/24	POSIT010 Positive Solutions, LLC		1234	
24-01013		3rd Qtr Marketing & PR Svcs	2,651.50		
56016	07/24/24	PRIME005 Primepoint, LLC		1234	
24-01342		TLM Monthly Per User Fee	456.00		
56017	07/24/24	READY005 Ready ReFresh		1234	
24-01438		Acct #0431519800	778.48		
56018	07/24/24	RICHI005 Richies Tire Service		1234	
24-01122		Blanket PO Garbage Truck Tires	202.17		
24-01123		Blanket PO Garage Truck Tires	264.28		
24-01235		New Tires Meals on Wheels Van	685.84		
24-01236		Nail in Tire - Plug - Kia	31.00		
			1,183.29		
56019	07/24/24	ROUTE005 B&C Car Wash & Detailing		1234	
24-01222		Car Wash	176.00		
56020	07/24/24	SAVOS005 Savo, Schalk, Corsini, Warner,		1234	
24-01370		May Legal Services	13,749.70		
56021	07/24/24	SHIIN005 SHI International Corp		1234	
24-01080		DVD Drive for Desktop	29.69		
56022	07/24/24	SHORE005 Shore Business Solutions		1234	
24-01208		Contract Usage Charge	10.49		
24-01209		Contract Usage Charge	3.01		
24-01283		Contract Usage Charge	27.71		
24-01284		Contract Base Rate Charge	198.85		
			240.06		
56023	07/24/24	SOMER100 Somerset County		1234	
24-01210		Emergency Dispatch Contract	218,000.00		
56024	07/24/24	SPENG005 Spengler, Robert		1234	
24-01380		Alternate Public Defender	2,000.00		
56025	07/24/24	STAPL010 Staples		1234	
24-01089		Ink cartidges - DPW	91.24		
56026	07/24/24	STATE020 State Toxicology Laboratory		1234	
24-01223		Drug Testing	180.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num Contract
PO #		Description		
01 CURRENT FUND CURRENT CHECKING		Continued		
56027	07/24/24	STEAD005 Steadyflow Services, Inc		1234
24-01227		Quarterly Calibration	750.00	
56028	07/24/24	STORR005 Storr Tractor Company		1234
24-00777		Blanket PO for Mower Supplies	485.61	
24-01242		Blanket PO for Mower Supplies	476.01	
			961.62	
56029	07/24/24	SWANK005 Swank Motion Pictures, Inc		1234
24-01118		Summer Movies in the Park	495.00	
56030	07/24/24	THEPO005 The Police & Sheriffs Press In		1234
24-01101		Police ID Cards	32.60	
56031	07/24/24	TIEDE005 Tiedemann, Sarah		1234
24-01382		IdentoGo Fingerprints Reimb	45.73	
56032	07/24/24	TK1SO005 TK1 Solutions		1234
24-01211		Recreation Copier Setup	135.00	
56033	07/24/24	TREAS005 Treasurer, State of New Jersey		1234
24-01369		Q2 2024 Marriage/Civil License	775.00	
56034	07/24/24	USTRU005 US Truck Parts, Inc		1234
24-01045		Blanket PO Garbage Truck Parts	119.29	
56035	07/24/24	VERIZ050 Verizon		1234
24-01443		Acct # 656-838-265-0001-41	124.99	
56036	07/24/24	WBMAS005 WB Mason Co, Inc		1234
24-01056		Office Supplies	117.90	
24-01133		Phone & office supplies	122.15	
24-01139		Ink Cartridges	576.95	
24-01150		Office supplies	268.48	
24-01248		Cleaning Services	1,003.85	
24-01309		Ink Cartridges	460.96	
24-01341		White #10 Envelopes	62.28	
			2,612.57	
56037	07/24/24	WELDO005 Weldon Asphalt		1234
24-01108		Blanket PO for Road Repair	411.62	
56038	07/24/24	YPERS005 Y-Pers, Inc		1234
24-01115		Graffiti Remover	138.00	
56039	07/30/24	FILIK010 Filik, Marie		1239
24-01475		Reimbursment for Events	135.87	
56040	07/30/24	MSCMA005 MSC Mailers, Inc		1239
24-01480		Mailing of 2024 FINAL tax bill	257.03	

Attachment: Bill List for 08.27.2024 (240-2024 : Pay All Claims)

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
PO #		Description		Contract
01 CURRENT FUND CURRENT CHECKING		Continued		
56041	07/30/24	VIETR005 Vietri, Anthony		1239
24-01478		Mileage Reimbursement	437.50	
56042	07/30/24	OLEXS005 Olexson, Eugene		1240
24-01467		Refund of sewer charge	411.64	
56043	07/30/24	CARPA005 Carpaccio's Ristorante		1241
24-01464		Refund for 2024 sewer billing	1,402.21	
56044	07/30/24	DIPIE005 Dipietro-Sherr, Ashley		1241
24-01466		Refund of sewer charge	238.32	
56045	07/30/24	NATIO140 National Industrial Supply		1241
24-01465		Refund of sewer charge	1,094.08	
56046	08/06/24	USPOS010 Postmaster US Postal Service		1243
24-01278		2024 First Class Presort Fee	350.00	
56047	08/09/24	NJDEP015 NJ Dept of Motor Vehicle		1244
24-01568		Title for Sewer Jet Vac	85.00	
56048	08/15/24	ATT00010 AT&T		1245
24-01520		Acct # 171-804-1031 001	53.64	
56049	08/15/24	AUCIE005 Auciello, Tara		1245
24-01559		Substitute Judge	300.00	
24-01609		Substitute Judge	300.00	
			600.00	
56050	08/15/24	BENUC005 Marco Benucci, LLC		1245
24-01610		Public Defender	525.00	
56051	08/15/24	CABLE005 Cablevision Raritan Valley		1245
24-01563		Monthly Billing - August 2024	408.01	
56052	08/15/24	CENTR005 CJ Pro Shop/Fireawards LLC		1245
24-01491		Accountability Tags	85.00	
56053	08/15/24	COLAC040 Colacci Law Firm, LLC		1245
24-01572		July 2024	2,333.33	
56054	08/15/24	ELANF005 Elan Financial Services		1245
24-01516		Laptop Privacy Screen	34.98	
56055	08/15/24	HUNTE015 Hunter Technologies		1245
24-00500		POE Switches Boro & Police	103.84	
56056	08/15/24	JEFFR005 Jeffrey Clay DBA JRC South		1245
24-01453		HVAC Service Contract	5,200.00	
56057	08/15/24	LAURA010 RWT, LLC		1245
24-01555		Ageless Grace - May & June 24	450.00	

Attachment: Bill List for 08.27.2024 (240-2024 : Pay All Claims)

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
PO #	Description			Contract
01 CURRENT FUND CURRENT CHECKING		Continued		
56058	08/15/24	LEAF0005 LEAF		1245
24-01560	Contract # 100-7476341-001		74.00	
24-01578	Contract # 100-7476341-002		144.00	
			218.00	
56059	08/15/24	LYNCH010 Lynch, Sally		1245
24-01606	Eyeglass Reimbursement		148.00	
56060	08/15/24	MCANJ005 MCANJ		1245
24-01482	2024-2025 Membership		75.00	
24-01547	2024-2025 Membership Dues		100.00	
			175.00	
56061	08/15/24	MIDDL005 Middlesex Rescue Squad		1245
24-00884	July - December Rent		600.00	
56062	08/15/24	MIDDL260 Middlesex Transfer Station		1245
24-01469	June Dumping Charges		1,633.18	
56063	08/15/24	NJAME005 NJ American Water		1245
24-01502	Public Hydrants		18,300.00	
24-01569	Various Borough Accounts		4,627.72	
			22,927.72	
56064	08/15/24	PENRO005 Penrose, Sherley		1245
24-01374	Reimbursement - Comm Outreach		269.64	
56065	08/15/24	PUBLI020 Public Service Electric & Gas		1245
24-01514	Summary Acct # 13 013 007 05		15,052.43	
24-01515	Acct # 66 516 043 09		4,487.91	
			19,540.34	
56066	08/15/24	RAMIR005 Ramirez, Desiree		1245
24-01549	IdentoGo Fingerprints Reimb		45.73	
56067	08/15/24	RRIRR005 R & R Irrigation Company, Inc		1245
24-01298	Water Turn On Police Station		370.00	
56068	08/15/24	SHORE005 Shore Business Solutions		1245
24-01501	Contract Usage Charge		334.07	
24-01564	Contract Usage Charge		18.63	
			352.70	
56069	08/15/24	SPECT010 Spectrotel		1245
24-01575	Acct # 354567 - August 2024		2,135.88	
56070	08/15/24	TOWNS005 Township of Piscataway		1245
24-01613	Q3 2024 Sewer Acct# 13657500		72,514.32	
56071	08/15/24	VERIZ020 Verizon Wireless		1245
24-01576	Acct # 782647887-00001		2,555.95	

Check #	Check Date	Vendor		Reconciled/Void Ref Num
PO #	Description		Amount Paid	Contract
01 CURRENT FUND CURRENT CHECKING		Continued		
56072	08/15/24	VERIZ050 Verizon		1245
24-01474	Acct # 152-579-484-0001-45		139.00	
24-01566	Acct # 156-943-757-0001-31		289.00	
			428.00	
56073	08/15/24	WBMAS005 WB Mason Co, Inc		1245
24-01247	Office Supplies		48.48	
24-01477	Toner Cartridge		117.99	
			166.47	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	113	0	482,304.64	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	113	0	482,304.64	0.00

Check #	Check Date	Vendor	Amount Paid	Contract
03 OTHER TRUST OTHER TRUST CHECKING				
745	07/24/24	BMRSP005 BMR Sports, LLC		1235
24-01069	Police Youth Academy Uniforms		316.07	
746	07/24/24	COUSI005 Cousins, David J		1235
24-01386	Summer League Official		120.00	
747	07/24/24	GAFFN005 Gaffney, Ken		1235
24-01387	Summer League Official		80.00	
748	07/24/24	GORUE005 Go, Ruel		1235
24-01383	Summer League Official		120.00	
749	07/24/24	HAYES005 Hayes, Jerry		1235
24-01384	Summer League Official		80.00	
750	07/24/24	HOMED005 Home Depot Credit Services		1235
24-01340	Recycle Supplies		97.84	
751	07/24/24	HOSES005 Hose Shop, Inc		1235
24-01111	Hydralic Hose Assembly		246.96	
752	07/24/24	JOHNN005 United Site Services		1235
24-00318	Recycle Center		222.00	
753	07/24/24	KITCH005 Kitchell, Marshall		1235
24-01388	Summer League Official		120.00	
754	07/24/24	LILLI005 Lillis, Martin		1235
24-01389	Summer League Official		120.00	
755	07/24/24	LILLI010 Lillis, Michael		1235
24-01390	Summer League Official		80.00	
756	07/24/24	LUPOD005 Lupo, Dennis		1235
24-01391	Summer League Official		80.00	

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num / Contract
03 OTHER TRUST OTHER TRUST CHECKING Continued		
757 07/24/24 MINNO005 Minnow, Benedict		1235
24-01385 Summer League Official	320.00	
758 07/24/24 MOHAM005 Mohammed, Iqbal		1235
24-01392 Summer League Official	120.00	
759 07/24/24 ONEIL005 O'Neill, Jason		1235
24-01393 Summer League Official	40.00	
760 07/24/24 PATTO005 Patton, Greg		1235
24-01394 Summer League Official	80.00	
761 07/24/24 REIDJ010 Reid, Jayson		1235
24-01395 Summer League Official	40.00	
762 07/24/24 ROBER045 Roberts, Chris		1235
24-01396 Summer League Official	160.00	
763 07/24/24 SCIPI005 Scipio, Bryan		1235
24-01397 Summer League Official	320.00	
764 07/24/24 SSWOR005 S & S Worldwide, Inc		1235
24-01174 Summer Playground Supplies	136.14	
765 07/24/24 TAYLO010 Taylor Oil Company		1235
24-01226 Bulk DEF	296.70	
766 07/24/24 TK1SO005 TK1 Solutions		1235
24-01311 ScanSnap Document Scanner	554.98	
767 07/24/24 VITOR005 Vito, Rich		1235
24-01398 Summer League Official	80.00	
768 07/24/24 WEARI005 Wear It Loud Tees		1235
24-01159 Summer Playground Shirts	780.00	
769 07/24/24 YANOG005 Yanogacio, Leo		1235
24-01399 Summer League Official	120.00	
770 07/30/24 BONEL005 Bonello, Julia		1242
24-01481 Happy Campers Crafts Instruct	680.00	
771 07/30/24 SUTTO010 Sutton, Christopher		1242
24-01476 Magician	450.00	
772 08/15/24 ALLEN015 Allen, Richard		1246
24-01499 Bag Pipes - Academy Graduation	100.00	
773 08/15/24 AURIC005 Auricchio, Joleen		1246
24-01498 Reimbursement - Youth Academy	124.75	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
03 OTHER TRUST	OTHER TRUST CHECKING	Continued			
774	08/15/24	DINIZ005 DiNizo, Christine			1246
24-01550	Happy Campers Reimbursements		201.17		
775	08/15/24	FARRE005 Farrell, David			1246
24-01548	Line Dancing		180.00		
776	08/15/24	SALSD005 Sal's Deli & Grill			1246
24-01554	Luncheon for Camp Counselors		189.00		
777	08/15/24	SHORE010 Shore Inflatables, LLC			1246
24-01368	7/22/24 - Summer Playground		1,333.00		
24-01503	End of Summer Celebration		900.00		
			2,233.00		
778	08/15/24	WEARI005 Wear It Loud Tees			1246
23-02339	Basketball Tshirts K-2nd grade		677.00		
779	08/15/24	YOUMA005 Youmans, Elizabeth A			1246
24-01556	Chair Yoga - May, Jun, July 24		500.00		
780	08/15/24	ZUPKO005 Zupko's Tavern, LLC			1246
24-01553	End of Summer Playground Pizza		230.00		
781	08/20/24	COUNT035 County of Essex			1248
24-01238	Senior Trip - 08/22/2024		240.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	37	0	10,535.61	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	37	0	10,535.61	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
04 CAPITAL FUND	CAPITAL CHECKING ACCOUNT				
1401	07/24/24	BARCO005 Barco Products			1236
24-01164	Picnic Tables & Grills MVP		3,321.50		
1402	07/24/24	HANNA005 Hanna's Mechanical Contractors			1236
23-01819	RTU Replacement Units		144,844.00		
1403	07/24/24	MASUR005 Colliers Engineering & Design			1236
22-00921	2021 & 2022 Road Projects		72.50		
22-00922	Bound Brook Rd Streetscape		1,030.00		
			1,102.50		
1404	07/24/24	PAULU005 Paulus, Sokolowski & Sartor			1236
23-01377	Police Dept RTU Replacement		225.00		
1405	07/24/24	REMIN005 Remington & Vernick Engineers			1236
24-00044	Mountainview Park Playground		7,625.00		

Attachment: Bill List for 08.27.2024 (240-2024 : Pay All Claims)

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

04 CAPITAL FUND CAPITAL CHECKING ACCOUNT Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	157,118.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	157,118.00	0.00

05 SWIM POOL SWIMMING POOL CHECKING

Check #	Check Date	Vendor / Description	Amount Paid	Reconciled/Void	Ref Num
13177	07/24/24	ALDAN005 Aldana, Judith			1237
24-01377		Aqua Zumba - 2nd Session	892.50		
13178	07/24/24	CLEAR005 Clearwater Pools, Inc			1237
24-01292		Chlorine Delivery	1,966.90		
13179	07/24/24	CROWN005 Crown Trophy of Green Brook		07/31/24	1237
24-01165		1st,2nd,3rd Place Ribbons	750.00		
13180	07/24/24	FOSBR005 Fosbre Town Plumbing			1237
24-01296		New Hot & Cold Check Valves	2,900.00		
13181	07/24/24	HOMED005 Home Depot Credit Services		07/31/24	1237
24-01287		Swim Pool Supplies	378.40		
13182	07/24/24	JAEGE005 Jaeger Lumber		07/31/24	1237
24-01274		Swim Pool Supplies	54.74		
13183	07/24/24	MAINL005 Main Line Commercial Pools,Inc		07/31/24	1237
24-01050		Chlorine Delivery 6.5.24	2,884.50		
24-01241		Chlorine Delivery 06.25.24	2,704.50		
			5,589.00		
13184	07/24/24	POOLW005 Poolweb, LLC		07/31/24	1237
24-01049		Swim Pool Supplies	1,101.68		
13185	07/24/24	THELI015 Kiefer Aquatics aka The		07/31/24	1237
24-01038		Swim Pool Supplies	846.18		
13186	07/24/24	VILLA010 Villalta, Petrona		07/31/24	1237
24-01447		Swim Pool Membership Refund	355.00		
13187	08/15/24	ALDAN005 Aldana, Judith			1247
24-01557		Aqua Zumba - 3rd Session	527.50		
13188	08/15/24	CABLE005 Cablevision Raritan Valley			1247
24-01562		Swim Pool	205.12		
13189	08/15/24	MAINL005 Main Line Commercial Pools,Inc			1247
24-01410		Chlorine Delivery 7.12.24	2,997.00		
13190	08/15/24	NJAME005 NJ American Water			1247
24-01567		Swim Pool	871.68		
13191	08/15/24	PUBLI020 Public Service Electric & Gas			1247
24-01504		Swim Pool Acct # 13 017 001 18	8,916.77		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #		Description	Amount Paid		Contract
05 SWIM POOL		SWIMMING POOL CHECKING Continued			
13192	08/15/24	RRIRR005 R & R Irrigation Company, Inc			1247
24-01303		Sprinkler Repair	1,009.25		
13193	08/15/24	THELI015 Kiefer Aquatics aka The			1247
24-01038		Swim Pool Supplies	3,226.60		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	17	0	32,588.32	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	17	0	32,588.32	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
07 SNACK BAR		SNACK BAR CHECKING			
94	07/24/24	JDADI005 JDA Distributors		07/31/24	1238
24-00984		Ice Cream Delivery 05/25/2024	591.00		
24-01052		Ice Cream Delivery 06/08/2024	323.00		
24-01239		Ice Cream Delivery 06/27/2024	476.00		
24-01295		Ice Cream Delivery 07/02/2024	341.50		
24-01297		Ice Cream Delivery 07/07/2024	384.00		
			2,115.50		
95	07/24/24	SOMER045 Somerset Food & Concessions		07/31/24	1238
24-01224		Snack Bar Supplies 6/20/2024	955.75		
24-01240		Snack Bar Supplies 06/28/2024	1,036.25		
24-01301		Snack Bar Supplies	475.25		
			2,467.25		
96	07/24/24	ZUPKO005 Zupko's Tavern, LLC		07/31/24	1238
24-00983		Medium Frozen Pizzas 14"	700.00		
24-01225		Medium Frozen Pizzas 14"	700.00		
24-01302		Medium Frozen Pizzas 14"	700.00		
			2,100.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	6,682.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	6,682.75	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
VOIDS		VOIDED CHECKS			
56039	07/30/24	CARPA005 Carpaccio's Ristorante		07/30/24 VOID	1240
24-01464		Refund for 2024 sewer billing	1,402.21		
56040	07/30/24	DIPIE005 Dipietro-Sherr, Ashley		07/30/24 VOID	1240
24-01466		Refund of sewer charge	238.32		
56041	07/30/24	NATIO140 National Industrial Supply		07/30/24 VOID	1240
24-01465		Refund of sewer charge	1,094.08		

Attachment: Bill List for 08.27.2024 (240-2024 : Pay All Claims)

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

VOIDS VOIDED CHECKS Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	3	0.00	2,734.61
Direct Deposit:	0	0	0.00	0.00
Total:	0	3	0.00	2,734.61

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	175	3	689,229.32	2,734.61
Direct Deposit:	0	0	0.00	0.00
Total:	175	3	689,229.32	2,734.61

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	1,780.00	0.00	0.00	1,780.00
CURRENT FUND	4-01	478,584.12	0.00	0.00	478,584.12
	4-05	32,588.32	0.00	0.00	32,588.32
POOL SNACK BAR	4-07	6,682.75	0.00	0.00	6,682.75
Year Total:		517,855.19	0.00	0.00	517,855.19
	C-04	157,118.00	0.00	0.00	157,118.00
GRANT FUND	G-02	1,940.52	0.00	0.00	1,940.52
TRUST RESERVE	T-03	10,535.61	0.00	0.00	10,535.61
Total Of All Funds:		689,229.32	0.00	0.00	689,229.32

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

Resolution #241-2024

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 Public Safety - Contract Negotiation, Contract Negotiation - Board of Health Contract, Potential Litigation - 22 Whitney Drive & Real Estate - 1190 Mountain Ave.; 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 August 27, 2024.