



Borough of Middlesex
Mayor and Council Regular Meeting
~ Agenda ~

1200 Mountain Ave
Middlesex, NJ

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

Tuesday, February 11, 2025

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 Joseph DeScenza	☐	☐	☐	
Councilman Robert Dessino	☐	☐	☐	
Councilman Kevin Dotey	☐	☐	☐	
Councilman Kenneth Griggs	☐	☐	☐	
Administrator Michael La Place	☐	☐	☐	
Borough Attorney Christopher Corsini	☐	☐	☐	

- IV. PRESENTATIONS**
- V. APPOINTMENTS**
- VI. PROCLAMATIONS**
- VII. ORDINANCE(S) FOR INTRODUCTION**
 - 1. **Ordinance 2141-25** AN ORDINANCE AMENDING ARTICLE IV (STRUCTURES DAMAGED OR DESTROYED BY FIRE) OF CHAPTER 317 (PROPERTY MAINTENANCE) OF THE MUNICIPAL CODE OF THE BOROUGH OF MIDDLESEX TO ADOPT THE PROVISIONS OF N.J.A.C. 5:23-2.32 (UNSAFE STRUCTURES)
- VIII. ORDINANCE(S) FOR PUBLIC HEARING AND FINAL ADOPTION**
- IX. ADOPTION OF MINUTES**
 - 1. Approval of the January 28, 2025 Regular & Executive Meeting Minutes
- X. MAYOR'S REPORT**
- XI. COUNCIL MEMBER REPORTS**

1. Council President Conahan
2. Councilman Carnes
3. Councilman DeScenza
4. Councilman Dessino
5. Councilman Dotey
6. Councilman Griggs

XII. ADMINISTRATOR'S REPORT

XIII. PRIVILEGE OF THE FLOOR

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

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

1. **Resolution 62-2025** Acceptance of Standing Reports
2. **Resolution 63-2025** Authorizing the Mayor to Execute an Agreement between the Borough of Middlesex and CivicPlus for an Agenda and Meeting Management Software for a Term of One Year
3. **Resolution 64-2025** Authorizing the Tax Title Lien Redemption for Block 6, Lot 2.02
4. **Resolution 65-2025** Approval of the Governor's Council on Substance Use Disorder Fiscal Grant Cycle for October 2020 - June 2026
5. **Resolution 66-2025** Approving a Person to Person Transfer and Place to Place Transfer of Plenary Retail Consumption License Number 1211-33-003 Uncle Activo LLC to Hinos Bros LLC
6. **Resolution 67-2025** Returning the Performance Guarantees to 400 Main Street, LLC for the Subdivision of 400 Market Street
7. **Resolution 68-2025** Approval of the 2025 HUD Funds

XV. NON-CONSENT AGENDA/RESOLUTIONS: Matters listed within the Non-Consent Agenda will be individually addressed and acted upon accordingly. Council reserves the right to

refer an item to Committee for further review and discussion. The Resolutions listed below were submitted to the Borough Council for review and will be adopted individually by motion.

1. **Resolution 69-2025** Pay All Claims

XVI. AGENDA WORKSHOP ITEM

1. Hometown Heroes Banners
2. Culture and Arts/Beautification Committee

XVII. PRIVILEGE OF THE FLOOR ON AGENDA WORKSHOP ITEMS

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

XVIII. EXECUTIVE SESSION

1. **Resolution 70-2025** Executive Session
Contract Negotiations - Police Chief

XIX. ADJOURNMENT

1. The next Regular Meeting will be February 25, 2025

ORDINANCE #2141-25

AN ORDINANCE AMENDING ARTICLE IV (STRUCTURES DAMAGED OR DESTROYED BY FIRE) OF CHAPTER 317 (PROPERTY MAINTENANCE) OF THE MUNICIPAL CODE OF THE BOROUGH OF MIDDLESEX TO ADOPT THE PROVISIONS OF N.J.A.C. 5:23-2.32 (UNSAFE STRUCTURES)

WHEREAS, it is the desire of the Mayor and Council of the Borough of Middlesex to amend Article IV (Structures Damaged or Destroyed by Fire) of Chapter 317 (Property Maintenance) of the municipal code of the Borough of Middlesex to adopt the provisions of N.J.A.C. 5:23-2.32 concerning the remediation of unsafe structures; 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 Article IV of Chapter 317 of the municipal code shall be amended as follows:

Section I:

The Title of Article IV of Chapter 317 is hereby renamed and redesignated as “Unsafe Structures”):

Section II:

Chapter 317-21 is hereby repealed in its entirety, renamed and redesignated as “Remediation of Unsafe Structures”, and shall contain the following text (all text novel):

All buildings or structures that shall become unsafe, or unsanitary, or that contain deficient or blocked exitway facilities, or which constitute a fire hazard or are otherwise dangerous to human life or the public welfare (including but not limited to those that have been damaged by fire), or that by reason of illegal or improper use or occupancy shall be deemed unsafe buildings or structures, shall be taken down and removed or made safe and secure. A vacant building that is unguarded or open at door or window shall be deemed a fire hazard and unsafe within the meaning of this chapter.

- . Examination and record of damaged structure. The appropriate subcode official shall examine every building or structure reported as dangerous, unsafe structurally, unsanitary or constituting a fire hazard and shall prepare a report to be filed in a docket of unsafe structures and premises, stating the use of the structure, the nature of the hazard, the nature and estimated amount of damages, if any, caused by collapse or failure.
- B. Notice of unsafe structure. If an unsafe or unsanitary condition is found in a building or structure, the construction official (or their designee) shall serve a written notice describing the building or structure deemed unsafe and specifying the required repairs or improvements to be made to render the building or structure safe and secure, or requiring the unsafe building or structure or portion thereof to be vacated or demolished within a stipulated time. Such notice shall require the person thus notified to immediately declare to the construction official (or their designee) his or her acceptance or rejection

of the terms of the order. Such person may seek review before the Construction Board of Appeals within 15 days of receipt of the notice.

- C. Restoration of unsafe structure. A building or structure condemned by the construction official (or their designee) may be restored to a safe condition in accordance with N.J.A.C. 5:23-6, Rehabilitation Subcode. A certificate of approval or certificate of occupancy, as appropriate, shall be obtained prior to reoccupancy of the building or structure.
- D. Posting notice of unsafe structure. If the person addressed with a notice of unsafe structure cannot be found within the municipality after diligent search, then such notice shall be sent by registered or certified mail to the last known address of such person, as on file with the office of the tax collector, and a copy of the notice of unsafe structure shall be posted in a conspicuous place on the premises; and such procedures shall be deemed the equivalent of personal notice.
- E. Upon refusal or neglect of the person served with a notice of unsafe structure to comply with the requirements of the order to abate the unsafe condition, the construction official (or their designee) shall, in addition to any other remedies herein provided, forward the matter to the legal counsel of the jurisdiction for an action to compel compliance.

Section III:

Chapter 317-21.1 is hereby created and shall be named and designated as ("Emergency Measures") and shall contained the following text (all text novel):

- . When, in the opinion of the construction official (or their designee) and appropriate subcode officials, there is actual and immediate danger of failure or collapse of a building or structure or any part thereof which would endanger life, or when any structure or part of a structure has fallen and life is endangered by the occupation of the building or structure, including but not limited to those that have been damaged by fire, the construction official (or their designee) is hereby authorized and empowered to order and require the occupants to vacate the same forthwith. The construction official (or their designee) shall cause to be posted at each entrance to such building a notice reading as follows: This structure is unsafe and its use or occupancy has been prohibited by the construction official (or their designee), and it shall be unlawful for any person to enter such building or structure except for the purpose of making the required repairs or demolishing the same. The order of the construction official (or their designee) shall be effective immediately.
- B. Temporary safeguards. When, in the opinion of the construction official (or their designee), there is actual and immediate danger of collapse or failure of a building or structure or any part thereof which would endanger life, the construction official (or their designee) shall cause the necessary work to be done to render such building or structure or part thereof temporarily safe, whether or not the legal procedure herein has been instituted. Such work may include such demolition as may be necessary in order to eliminate any actual and immediate danger to human life; provided, however, that any demolition work shall not commence until at least 24 hours following service of notice of the pending demolition upon the owner, unless such service is not possible because the identity or the address of the owner cannot be determined from public records. Upon

expiration of the 24-hour period, demolition may proceed unless stayed by order of the Superior Court.

- C. Closing streets. When necessary for the public safety, the construction official (or their designee) may temporarily close sidewalks, streets, buildings and structures and places adjacent to such unsafe structure, and prohibit the same from being used.
- D. Emergency repairs or demolition. For the purpose of this section, the construction official (or their designee) shall employ the necessary labor and materials to perform the required work as expeditiously as possible.
- E. Costs of emergency repairs. Costs incurred in the performance of emergency work shall be paid from the treasury of the jurisdiction on certificate of the construction official (or their designee); and the legal authority of the jurisdiction shall institute appropriate action against the owner of the premises for the recovery of such costs.
- F. Appeals. An emergency order issued by a municipal construction official (or their designee) pursuant to this subsection shall be appealable only to a court of competent jurisdiction.
- G.

Section IV

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

Section V

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

Section VI

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

I Hereby Certify that the above Ordinance was introduced by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on 02/11/2025.

INTRODUCED: 02/11/2025

DATE OF PUBLICATION:
OF INTRODUCTION February 14, 2025

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

Resolution #62-2025

ACCEPTANCE OF STANDING REPORTS

The Governing Body hereby accepts the following Reports itemized below:

1. Acceptance of the January 2025 Fire Report.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on February 11, 2025.

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

Resolution #63-2025

**AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE
BOROUGH OF MIDDLESEX AND CIVICPLUS FOR AN AGENDA AND MEETING
MANAGEMENT SOFTWARE FOR A TERM OF ONE YEAR**

The Governing Body authorizes the Mayor to execute a one year Agreement between the Borough of Middlesex and CivicPlus for an agenda and meeting management software.

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 February 11, 2025.

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

Resolution #64-2025

AUTHORIZING THE TAX TITLE LIEN REDEMPTION FOR BLOCK 6, LOT 2.02

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

WHEREAS, the interest and payments on the following Tax Title Lien Redemptions were calculated for February 11, 2025, and;

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

<u>Date of Sale:</u>	11/7/2024
<u>Block/Lot:</u>	6/2.02/C0047
<u>Amount:</u>	\$4,286.74
<u>Premium:</u>	\$7,200.00
<u>Certificate:</u>	23-00001
<u>Payable To:</u>	Trystone Capital Assets, LLC PO Box 1030 Brick, NJ 08723

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 February 11, 2025.

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

Resolution #65-2025

**APPROVAL OF THE GOVERNOR'S COUNCIL ON SUBSTANCE USE DISORDER
FISCAL GRANT CYCLE FOR OCTOBER 2020 - JUNE 2026**

WHEREAS, the Governor's Council on Substance Use Disorder (GCSUD) established the Municipal Alliances for the Prevention of Substance Abuse Disorder in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent substance use disorder in communities throughout New Jersey.

WHEREAS, the Middlesex Borough Council of the Borough of Middlesex, County of Middlesex, State of New Jersey recognizes that substance use disorder is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Middlesex Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent substance abuse disorder in our community; and

WHEREAS, the Middlesex Borough Council has applied for funding to the Governor's Council on Substance Use Disorder through the County of Middlesex;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Middlesex, County of Middlesex, State of New Jersey hereby recognizes the following:

1. The Middlesex Borough Council does hereby authorize submission of a strategic plan for the Middlesex Borough Municipal Alliance grant for fiscal year 2026 in the amount of:

GCSUD Grant Fund	\$9,978.00
Cash Match	\$2,494.50
In-Kind	\$7,483.50

2. The Middlesex Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

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 February 11, 2025.

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

Resolution #66-2025

**APPROVING A PERSON TO PERSON TRANSFER AND PLACE TO PLACE
TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE NUMBER 1211-33-
003 UNCLE ACTIVO LLC TO HINOS BROS LLC**

WHEREAS, an application has been filed for a Person-to-Person & Place to Place Transfer of Plenary Retail Consumption License No. 1211-33-003-004, heretofore issued to Uncle Activo LLC; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term.

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33;

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business;

NOW, THEREFORE BE IT RESOLVED, that the Middlesex Borough Governing Body does hereby approve effective February 11, 2025, the Transfer of the aforesaid Plenary Retail Consumption License to Hinos Bros LLC and does hereby direct the Borough Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Hinos Bros LLC, effective February 11, 2025".

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 February 11, 2025.

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

Resolution #67-2025

**RETURNING THE PERFORMANCE GUARANTEES TO 400 MAIN STREET, LLC
FOR THE SUBDIVISION OF 400 MARKET STREET**

WHEREAS, 400 Market Street, LLC is a party for the subdivision of 400 Market Street, real property designated as Block 35 Lots 19 on the official tax map of the Borough of Middlesex, County of Middlesex, State of New Jersey (the “**Property**”);

WHEREAS, the contractor obtained Preliminary & Final Major Site Plan Approval for the subdivision and in connection therewith posted with the Borough certain cash, surety bonds, and other performance guarantees (collectively, “**Performance Guarantees**”);

WHEREAS, the contractor has satisfactorily completed the construction of the Project in accordance with the terms and conditions outlined within the resolution of JLUB application No. P 2022-004.

WHEREAS, the Borough acknowledges the receipt of the maintenance guarantees posted by the Contractor; and

WHEREAS, given the satisfactory completion of the Project, the Borough believes that it is in the best interest of the Borough to release and return the Performance Guarantees to Contractor.

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 Performance Guarantees shall be released and returned to the Contractor.
2. The Mayor and the Borough Clerk together with all appropriate officers and employees are hereby authorized and directed to take any and all steps necessary to effectuate the purposes of this Resolution.
3. This Resolution shall take effect immediately.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on February 11, 2025.

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

Resolution #68-2025

APPROVAL OF THE 2025 HUD FUNDS

The following items have been approved by the Housing and Community Development Committee to be submitted to the Middlesex County Housing & Community Development for approval for the use of the 2025 Grant Funds:

Senior Coordinator Salary	\$23,850
Senior Drivers	\$19,904
Code Enforcement	\$20,100

TOTAL	\$63,854
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I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on February 11, 2025.

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

Resolution #69-2025

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 February 11, 2025.

Range of Checking Accts: 01 CURRENT FUND to WIRES Range of Check Dates: 01/28/25 to 02/07/25
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
01 CURRENT FUND CURRENT CHECKING				
56754	01/29/25	22NDC005 22nd Century Technologies, Inc	8,419.00	1325
56755	01/29/25	4IMPR005 4Imprint, Inc	175.48	1325
56756	01/29/25	ABSOL005 Absolute Fire Protection Co	376.36	1325
56757	01/29/25	ACMED005 Acme Diesel Electric, Inc	145.00	1325
56758	01/29/25	AIRGA005 Airgas USA, LLC	779.50	1325
56759	01/29/25	AKAIN005 AKA, Inc	2,000.00	1325
56760	01/29/25	ALDAN005 Aldana, Judith	385.00	1325
56761	01/29/25	ALLIE005 Allied Oil, LLC	3,368.05	1325
56762	01/29/25	APRUZ005 Apruzzese, McDermott, Mastro	9,453.50	1325
56763	01/29/25	ASSOC005 Association of NJ Recyclers	385.00	1325
56764	01/29/25	ATLAN015 Atlantic Tactical of NJ, Inc	650.36	1325
56765	01/29/25	ATT00010 AT&T	54.09	1325
56766	01/29/25	BARTO015 Bartok Jr, Kenneth A	19.46	1325
56767	01/29/25	BENSH005 Ben Shaffer Recreation	102.88	1325
56768	01/29/25	BENUC005 Marco Benucci, LLC	500.00	1325
56769	01/29/25	BLAZE005 Blaze Emergency Equipment Comp	3,818.00	1325
56770	01/29/25	BRTTE005 BRT Technologies, LLC	37.42	1325
56771	01/29/25	BRUNO010 Bruno Associates, Inc	1,625.00	1325
56772	01/29/25	CABLE005 Cablevision Raritan Valley	415.48	1325
56773	01/29/25	CENTR040 Central Jersey Trailer & Hitch	483.94	1325
56774	01/29/25	CERTI015 Certified Speedometer Service	352.00	1325
56775	01/29/25	COLAC040 Colacci Law Firm, LLC	2,333.34	1325
56776	01/29/25	COMPU005 Computer Management Corp	1,696.00	1325
56777	01/29/25	CROWN005 Crown Trophy of Green Brook	60.00	1325
56778	01/29/25	CUZCO005 Cuzco Enterprise, LLC	322.00	1325
56779	01/29/25	DANDJ005 D and J Collision Center	1,887.92	1325
56780	01/29/25	DBAUT005 D & B Auto Supply	1,763.76	1325
56781	01/29/25	DINIZ005 DiNizo, Christine	45.73	1325
56782	01/29/25	DIREC010 Direct Diesel Emissions	245.00	1325
56783	01/29/25	ELANF005 Elan Financial Services	124.80	1325
56784	01/29/25	EMERA010 Emerald Professional	165.00	1325
56785	01/29/25	FANWO005 Fanwood Crushed Stone, Co	1,518.94	1325
56786	01/29/25	FIRST030 First Battalion Firefighting	1,333.50	1325
56787	01/29/25	FOSTE005 Foster & Company, Inc	361.49	1325
56788	01/29/25	GANNE005 Gannett NY/NJ LocaliQ	448.92	1325
56789	01/29/25	GOVPI005 GovPilot, LLC	20,000.00	1325
56790	01/29/25	GRAIN005 Grainger, Inc	203.00	1325
56791	01/29/25	GREEN010 Green Brook Flood Control Comm	1,448.00	1325
56792	01/29/25	HAIGS005 Haig's Service Corp	225.00	1325
56793	01/29/25	HOMED005 Home Depot Credit Services	3,115.33	1325
56794	01/29/25	JAEGE005 Jaeger Lumber	833.17	1325
56795	01/29/25	JEFFR005 Jeffrey Clay DBA JRC South	825.00	1325
56796	01/29/25	JEMSE005 JEM Service Center	1,029.07	1325
56797	01/29/25	JOYAU005 Joy Auto Parts, Inc	266.59	1325
56798	01/29/25	JPMON010 JPMonzo Municipal Consulting	50.00	1325
56799	01/29/25	LAURA010 RWT, LLC	100.00	1325
56800	01/29/25	LOJIK005 Lojik LLC	1,067.27	1325
56801	01/29/25	MEDEM005 Medemerge PA	165.00	1325
56802	01/29/25	MGLPR005 MGL Printing Solutions	575.00	1325

Attachment: Bill List 2-7-2025 (69-2025 : Pay All Claims)

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
01	CURRENT FUND	CURRENT CHECKING	Continued	
56803	01/29/25	MIDDL015 Middlesex Cty Utilities Auth	931.56	1325
56804	01/29/25	MIDDL035 Equiptech dba Woods Machinery	1,095.48	1325
56805	01/29/25	MIDDL085 Middlesex County Clerks Assn	200.00	1325
56806	01/29/25	MIDDL105 Middlesex County Improvement	54,511.75	1325
56807	01/29/25	MIDDL195 Middlesex Cty Utilities Auth	26,567.63	1325
56808	01/29/25	MIDDL235 Middlesex Gardens	5,400.00	1325
56809	01/29/25	MIDDL260 Middlesex Transfer Station	6,045.42	1325
56810	01/29/25	MUNCO005 Munco of NJ	75.00	1325
56811	01/29/25	NAJAR005 Najarian Associates	350.00	1325
56812	01/29/25	NATIO090 National Dust Control	488.94	1325
56813	01/29/25	NATIO095 National Fuel Oil, Inc	3,013.68	1325
56814	01/29/25	NATIO130 National Fence Systems, Inc	346.56	1325
56815	01/29/25	NJAME005 NJ American Water	21,575.76	1325
56816	01/29/25	NJMOT005 NJ Motor Vehicle Commission	150.00	1325
56817	01/29/25	NJREC005 NJ Recreation & Park Assn	850.00	1325
56818	01/29/25	NJSTA005 NJ State League of	160.00	1325
56819	01/29/25	PLATT005 Platten, Alfred	45.73	1325
56820	01/29/25	POSIT010 Positive Solutions, LLC	3,580.84	1325
56821	01/29/25	PREDA005 Predator Tree Service, LLC	4,350.00	1325
56822	01/29/25	PRIME005 Primepoint, LLC	452.00	1325
56823	01/29/25	PUBLI020 Public Service Electric & Gas	23,348.88	1325
56824	01/29/25	PWSER005 P&W Services, LLC	604.00	1325
56825	01/29/25	REGIS005 Registrar's Association of NJ	25.00	1325
56826	01/29/25	REMIN005 Remington & Vernick Engineers	2,495.00	1325
56827	01/29/25	RICHI005 Richies Tire Service	1,499.47	1325
56828	01/29/25	RJHLA005 RJH Law Enforcement Consultant	1,575.00	1325
56829	01/29/25	RUTGE025 Rutgers, The State University	215.00	1325
56830	01/29/25	RUTGE055 Rutgers Center for Govt Svcs	200.00	1325
56831	01/29/25	SAVOS005 Savo, Schalk, Corsini, Warner,	10,139.50	1325
56832	01/29/25	SIGNS005 Signs and Safety Devices, LLC	1,337.74	1325
56833	01/29/25	SOMER045 Somerset Food & Concessions	231.75	1325
56834	01/29/25	SOMER115 Somerset County Treasurer	7,175.83	1325
56835	01/29/25	SPECT010 Spectrotel	2,128.48	1325
56836	01/29/25	STAPL010 Staples	239.01	1325
56837	01/29/25	STITT010 Stitt, Matthew	187.20	1325
56838	01/29/25	STORR005 Storr Tractor Company	508.46	1325
56839	01/29/25	TACTI005 Tactical Public Safety, LLC	6,042.00	1325
56840	01/29/25	TCTAO010 TCTA of New Jersey	250.00	1325
56841	01/29/25	TKISO005 TK1 Solutions	55.00	1325
56842	01/29/25	TOWNS005 Township of Piscataway	63,638.26	1325
56843	01/29/25	TREAS005 Treasurer, State of New Jersey	550.00	1325
56844	01/29/25	TREAS010 Treasurer, State of New Jersey	12,228.00	1325
56845	01/29/25	UNIFI005 Unifirst First Aid Corporation	200.00	1325
56846	01/29/25	USTRU005 US Truck Parts, Inc	72.25	1325
56847	01/29/25	VERIZ020 Verizon Wireless	2,471.42	1325
56848	01/29/25	VERIZ050 Verizon	552.99	1325
56849	01/29/25	VIDAL005 Vidal, Leonardo	100.00	1325
56850	01/29/25	WBMAS005 WB Mason Co, Inc	1,057.46	1325
56851	01/29/25	WELDO005 Weldon Asphalt	634.69	1325
56852	01/29/25	WELLS025 Wellspring Center Prevention	3,360.00	1325
56853	01/29/25	CHRIS005 Christiana T C/F CEI/Firsttrust	60,751.17	1329
56854	01/30/25	PUBLI020 Public Service Electric & Gas	16,121.64	1332
56855	01/30/25	READY005 Ready ReFresh	1,436.04	1332

Attachment: Bill List 2-7-2025 (69-2025 : Pay All Claims)

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01 CURRENT FUND CURRENT CHECKING					
			Continued		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	102	0	427,375.94	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	102	0	427,375.94	0.00
03 OTHER TRUST OTHER TRUST CHECKING					
901	01/29/25	ALDAN005 Aldana, Judith	385.00		1326
902	01/29/25	ALLIE005 Allied Oil, LLC	8,503.83		1326
903	01/29/25	ASSOC005 Association of NJ Recyclers	385.00		1326
904	01/29/25	BENUC005 Marco Benucci, LLC	300.00		1326
905	01/29/25	BSNSP005 BSN Sports, LLC	1,385.65		1326
906	01/29/25	ELANF005 Elan Financial Services	23.99		1326
907	01/29/25	FARRE005 Farrell, David	180.00		1326
908	01/29/25	HOSES005 Hose Shop, Inc	357.52		1326
909	01/29/25	JOHAN005 Johansen, James	45.73		1326
910	01/29/25	LORCO005 Lorco Petroleum Services	205.00		1326
911	01/29/25	MELCH015 Melchiorre, Dina	150.00		1326
912	01/29/25	MIDDLE275 Middlesex Wrestling Booster	925.00		1326
913	01/29/25	NATIO095 National Fuel Oil, Inc	2,858.88		1326
914	01/29/25	PERRY010 Perry, James	45.73		1326
915	01/29/25	PILEG010 Pileggi, Vincent	150.00		1326
916	01/29/25	POPEB005 Pope, Bryan M	45.73		1326
917	01/29/25	RICHI005 Richies Tire Service	269.81		1326
918	01/29/25	SALSD005 Sal's Deli & Grill	450.00		1326
919	01/29/25	TAYLO010 Taylor Oil Company	479.06		1326
920	01/29/25	VELEZ010 velez, Aiden	78.00		1326
921	01/29/25	YOUMA005 Youmans, Elizabeth A	200.00		1326
922	01/29/25	CHRIS005 Christiana T C/F CEI/Firsttrust	25,800.00		1330
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	22	0	43,223.93	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	22	0	43,223.93	0.00
04 CAPITAL FUND CAPITAL CHECKING ACCOUNT					
1466	01/29/25	HOMED005 Home Depot Credit Services	1,210.95		1327
1467	01/29/25	ISLAN015 Island Tech Services (ITS)	250.00		1327
1468	01/29/25	MALLC005 Mall Chevrolet	24,235.25		1327
1469	01/29/25	NATIO135 National Highway Products	4,912.74		1327
1470	01/29/25	REMIN005 Remington & Vernick Engineers	70,573.47		1327
1471	01/29/25	TACTI005 Tactical Public Safety, LLC	145.52		1327
1472	01/29/25	TASER005 Axon Enterprise, Inc	19,483.48		1327
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	7	0	120,811.41	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	7	0	120,811.41	0.00
05 SWIM POOL SWIMMING POOL CHECKING					
13225	01/29/25	CABLE005 Cablevision Raritan valley	205.29		1328
13226	01/29/25	NJAME005 NJ American Water	181.38		1328
13227	01/29/25	PPCCO005 eSoft Planner, Inc	700.00		1328

Attachment: Bill List 2-7-2025 (69-2025 : Pay All Claims)

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
05 SWIM POOL		SWIMMING POOL CHECKING	Continued		
13228	01/29/25	PUBLI020 Public Service Electric & Gas	791.10		1328
13229	01/29/25	RRIRR005 R & R Irrigation Company, Inc	200.00		1328
13230	02/03/25	USPS0005 USPS	256.00	02/03/25 VOID	1333 (Reason: USPS ARE THIEVES)
13231	02/03/25	USPS0005 USPS	268.00		1334
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	6	1	2,345.77 256.00
		Direct Deposit:	0	0	0.00 0.00
		Total:	6	1	2,345.77 256.00
WIRES		WIRE TRANSFER			
1478	01/30/25	BOROU030 Borough of Middlesex	221.43		1331
1479	01/30/25	UNUML005 Unum Life Insurance	4,484.21		1331
1480	01/30/25	STATE005 State of NJ Health Benefits	167,816.43		1331
1481	01/30/25	STATE010 State of NJ H\B Fund-Retirees	133,022.23		1331
1482	01/30/25	LIBRA005 Library Board of Trustees	68,135.33		1331
1483	01/30/25	BOROU005 Borough of Middlesex	131.50		1331
1484	01/30/25	BOARD010 Board of Education	2,409,229.00		1331
1485	01/30/25	DELTA005 Delta Dental Plan of NJ	8,908.62		1331
1486	01/30/25	DEPOS005 Depository Trust Company	5,850.00		1331
1487	01/30/25	PRUDE015 Empower Retirement, LLC	467.53		1331
1488	01/30/25	PRUDE015 Empower Retirement, LLC	457.55		1331
1489	01/30/25	PRUDE015 Empower Retirement, LLC	453.87		1331
1490	01/30/25	PRUDE015 Empower Retirement, LLC	485.05		1331
1491	01/30/25	ADPIN005 ADP, Inc	4,546.60		1331
1492	01/30/25	USBAN010 US Bank, NA	17,828.30		1331
1493	01/30/25	USBAN010 US Bank, NA	15,955.45		1331
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	16	0	2,837,993.10 0.00
		Direct Deposit:	0	0	0.00 0.00
		Total:	16	0	2,837,993.10 0.00
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	153	1	3,431,750.15 256.00
		Direct Deposit:	0	0	0.00 0.00
		Total:	153	1	3,431,750.15 256.00

Attachment: Bill List 2-7-2025 (69-2025 : Pay All Claims)

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	246,664.87	0.00	0.00	246,664.87
	4-05	1,865.22	0.00	0.00	1,865.22
Year Total:		248,530.09	0.00	0.00	248,530.09
CURRENT FUND	5-01	3,014,661.08	0.00	0.00	3,014,661.08
	5-05	480.55	0.00	0.00	480.55
Year Total:		3,015,141.63	0.00	0.00	3,015,141.63
	C-04	120,811.41	0.00	0.00	120,811.41
GRANT FUND	G-02	4,043.09	0.00	0.00	4,043.09
TRUST RESERVE	T-03	43,223.93	0.00	0.00	43,223.93
Total of All Funds:		3,431,750.15	0.00	0.00	3,431,750.15

Attachment: Bill List 2-7-2025 (69-2025 : Pay All Claims)

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

Resolution #70-2025

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 Contract Negotiations - Police Chief; 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 February 11, 2025.