



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, March 25, 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

- 1. Accepting the Resignation of Jane Conners from the Culture & Arts Committee
- 2. Appointing Lauren Frisoli as a Regular Member of the Culture & Arts Committee

VI. PROCLAMATIONS

VII. ORDINANCE(S) FOR INTRODUCTION

- 1. **Ordinance 2147-25** AN ORDINANCE AMENDING CHAPTER 195 (FEES) OF THE MUNICIPAL CODE OF THE BOROUGH OF MIDDLESEX TO INCLUDE A NEW ARTICLE IV ENTITLED "WAIVER OF FEES" TO INCLUDE FEE WAIVERS FOR CERTAIN VOLUNTEER FIRE RESPONDER ORGANIZATIONS

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

- 1. **Ordinance 2142-25** AN ORDINANCE VACATING A PORTION OF GROVE AVENUE IN THE BOROUGH OF MIDDLESEX

2. **Ordinance 2146-25** ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

IX. ADOPTION OF MINUTES

1. Adoption of the March 11, 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 94-2025** Acceptance of Standing Reports
2. **Resolution 95-2025** Authorizing the Execution of a Developer's Agreement by and Among AHA Holding Group, LLC, the Borough of Middlesex and the Township of Piscataway Affecting Block 264, Lots 4,5, and 6 on the Borough of Middlesex Tax Map
3. **Resolution 96-2025** Acknowledging the Change in Status for Certain Properties Under the Senior Citizen/ Disabled Person Tax Deductions for Block 201 Lot 1

4. **Resolution 97-2025** Authorizing the Mayor to Execute the Memorandum of Understanding Between the New Jersey Office of Emergency Management and the Borough of Middlesex for the Hazard Mitigation Grant
5. **Resolution 98-2025** Reimbursement of Dog License Fee in the Amount of \$10.00 to Emily Clauss Due to Insufficient Rabies Vaccination
6. **Resolution 99-2025** Pursuant to N.J.S.A. 40A:4-20 Approval of an Emergency Temporary Appropriation for the Purpose of Covering Certain Commitments Not Provided in the Temporary Budget
7. **Resolution 100-2025** Accepting the Resignation of Adam Wick from the Department of Public Works Effective March 28, 2025

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 101-2025** Pay All Claims

XVI. AGENDA WORKSHOP ITEM

1. Film Committee
2. Curbside Recycling

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 102-2025** Executive Session

Personnel - Zoning Officer

Contract Negotiations - Health Benefits

Contract Negotiation - 1190 Mountain Avenue

XIX. ADJOURNMENT

1. The next Regular Meeting will be April 8, 2025

ORDINANCE #2147-25

AN ORDINANCE AMENDING CHAPTER 195 (FEES) OF THE MUNICIPAL CODE OF THE BOROUGH OF MIDDLESEX TO INCLUDE A NEW ARTICLE IV ENTITLED “WAIVER OF FEES” TO INCLUDE FEE WAIVERS FOR CERTAIN VOLUNTEER FIRE RESPONDER ORGANIZATIONS

WHEREAS, it is the desire of the Mayor and Council of the Borough of Middlesex to amend Chapter 195 (Fees) of the municipal code of the Borough of Middlesex to include a new Article IV entitled “Waiver of Fees” to provide for a mechanism to waive certain Borough-mandated fees for volunteer first responder organizations, including fire, rescue, fire police, and volunteers with the Borough’s Office of Emergency Management; 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 195 (Fees) of the municipal code shall be amended as follows:

Section I:

A new Article IV shall be added to Chapter 195 (Fees) of the Borough Code of Middlesex and Shall be entitled “Waiver of Fees.”

Section II:

Chapter 195-5 is hereby created, shall be entitled, “Purpose,” shall be placed in the aforementioned Article IV, and shall contain the following text (all text novel):

The purpose of this article is to waive certain Borough-mandated fees for active members of the Borough’s volunteer organizations as defined herein.

Section III:

Chapter 195-6 is hereby created, shall be entitled, “Definitions,” shall be placed in the aforementioned Article IV, and shall contain the following text (all text novel):

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

ACTIVE MEMBERS

Individuals residing in the Borough of Middlesex who are active members of a volunteer organizations as defined herein.

FEES

Those charges for recreation programs, Joint Land Use Board application fees for the volunteer’s personal residence, plumbing and fire permits and building subcode, fire subcode, electrical subcode and plumbing subcode inspections made by or through the Borough’s Construction Department in connection with the construction of a member personal residence. Specifically excluded from the waiver of fees are any fees collected by the Borough on behalf of another entity (except for third-party independent vendors

retained by the Borough to perform building, fire, electrical and/or plumbing subcode inspections pursuant to the Uniform Construction Code), including but not limited to the state, the county and/or such fees not directly related to the member's or family member's primary residence.

RECREATION PROGRAMS

Any programs sponsored by the Borough of Middlesex or any subsidiary board thereof over which the Borough has direct control over fees to be assessed for programming.

VOLUNTEER ORGANIZATIONS

Volunteer organizations shall include any Middlesex Borough fire department or rescue squad member, any fire police individual, or any volunteer with the Borough's Office of Emergency Management.

Section IV:

Chapter 195-7 is hereby created, shall be entitled, "Applicable Fees," shall be placed in the aforementioned Article IV, and shall contain the following text (all text novel):

The Borough shall waive fees to active members and family members of volunteer organizations for the following:

1. Borough recreation programs.
2. Fees associated with municipal plumbing and fire permits for their personal residence.
3. Joint Land Use Board application fees for their personal residence.
4. Fees for building subcode, fire subcode, electrical subcode and/or plumbing subcode inspections through the Borough Construction Department in connection with the construction of their personal residence, whether such inspections are made by Borough subcode officials, themselves, or by independent third-party vendors contractually retained for that purpose by the Borough.

Section V

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

Section VI

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

Section VII

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

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 March 25, 2025.

INTRODUCED: March 25, 2025

DATE OF PUBLICATION:
OF INTRODUCTION March 28, 2025

ORDINANCE #2142-25**AN ORDINANCE VACATING A PORTION OF GROVE AVENUE IN THE BOROUGH OF MIDDLESEX**

WHEREAS, Grove Avenue was previously dedicated to the Borough with a 100-foot-wide public right-of-way; and

WHEREAS, a certain portion of Grove Avenue is no longer needed for public use; and

WHEREAS, the portion of Grove Avenue to be vacated is more particularly described herein; and

WHEREAS, the Mayor and Counsel of the Borough of Middlesex have reviewed the request for a vacation of a portion of the public right-of-way aforesaid and have determined that the portion of the public right-of-way in the map and description attached hereto is no longer needed for public use and the public rights in and to the aforesaid public right-of-way can be vacated.

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

1. The Code of the Borough of Middlesex pertaining to the dedication of streets and roads is hereby amended to vacate and abandon the public right-of-way in and to a portion of Grove Avenue as described herein.
 2. The area of the public right-of-way to be vacated and abandoned is described in accordance with the sketch and metes and bounds description of the same prepared by Eric V. Wilde, P.L.S. of Colliers Engineering & Design, dated January 28, 2025 and more particularly described. A copy of this Sketch and Description are attached hereto and made a part hereof.
 3. All rights and privileges presently possessed by public utilities, as defined in N.J.S. 48:213 and by any cable television company, as defined in the Cable Television Act, N.J.S. 48:5A-1, et seq., are expressly reserved and excepted from the vacation of that portion of the public right-of-way in accordance with N.J.S. 40:67-1b.
 4. A notice of intention to vacate a portion of the public right-of-way aforesaid and to adopt an ordinance to effect such street vacation shall be published in the official newspaper of the Borough of Middlesex and mailed notice given to all persons whose lands would be affected by the passage of such Ordinance, of the time, date and place of public hearing on the consideration of this street vacation ordinance, within the time provided by N.J.S. 40:49-6.
 5. This Ordinance shall take effect immediately upon final passage and publication according to law.
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I Hereby Certify that the above Ordinance was introduced by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on February 25, 2025.

INTRODUCED: February 25, 2025

DATE OF PUBLICATION:
OF INTRODUCTION February 28, 2025

ORDINANCE #2146-25**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the two succeeding years; and,

WHEREAS, the Mayor and Borough Council of the Borough of Middlesex, in the County of Middlesex, New Jersey, finds it advisable and necessary to increase its CY 2025 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and Borough Council hereby determines that a 1.0% increase in the budget for said year, amounting to \$171,930.66 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary.

WHEREAS, the Mayor and Borough Council hereby determines that any amount authorized herein above that is not appropriated as part of the final budget shall be retained as an exception to the final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Mayor and Borough Council of the Borough of Middlesex, in the County of Middlesex, New Jersey, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2025 budget year, the final appropriations of the Borough of Middlesex shall, in accordance with this ordinance and N.J.S.A. 40 A: 4-45.14, be increased by 3.5%, amounting to \$601,757.31 and that the CY 2025 municipal budget for the Borough of Middlesex be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years: and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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 03/11/2025.

INTRODUCED: 03/11/2025

DATE OF PUBLICATION:
OF INTRODUCTION March 14, 2025

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

Resolution #94-2025

ACCEPTANCE OF STANDING REPORTS

The Governing Body hereby accepts the following Reports itemized below:

- . Acceptance of Jackie Giardino as a reserve member of the OEM.
- . Acceptance of the updated February 2025 Police Report.
- . Acceptance of the Fire Department Carnival Press Release.

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 March 25, 2025.

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

Resolution #95-2025

AUTHORIZING THE EXECUTION OF A DEVELOPER'S AGREEMENT BY AND AMONG AHA HOLDING GROUP, LLC, THE BOROUGH OF MIDDLESEX AND THE TOWNSHIP OF PISCATAWAY AFFECTING BLOCK 264, LOTS 4,5, AND 6 ON THE BOROUGH OF MIDDLESEX TAX MAP

WHEREAS, N.J.S.A. 40:55D-45.2(L) authorizes a municipality to enter into a Developer's Agreement; and

WHEREAS, AHA Holding Group, LLC (the "Developer") is the owner of parcels of real estate known as 700 South Avenue, Middlesex, New Jersey, designated as Lots 4, 5, and 6 in Block 267 in the Middlesex Borough Tax Map (the "Subject Property"); and

WHEREAS, the Joint Land Use Board of the Borough of Middlesex has granted land development approvals to the Developer to develop the Subject Property as a contractor office building and storage yard in Application No. 2023-010 (the "Approvals"), which Approvals were memorialized by written Resolution adopted on February 14, 2024 (the "Planning Board resolution"); and

WHEREAS, it is advantageous for the Developer to connect to the Township of Piscataway sanitary sewer system to provide sanitary sewer service to the Subject Property; and

WHEREAS, the Developer has requested that the Township of Piscataway permit the Developer to connect to the Township of Piscataway's sanitary sewer system (the "Sewer System"); and

WHEREAS, Developer acknowledges and agrees that it will be billed directly by the Township of Piscataway for all sanitary sewer connection and use charges and further that the Township of Piscataway shall have the power and authority to place a lien on the Subject Property in the event of Developer's failure to pay all sanitary sewer use charges including the right to sell a Tax Sale Certificate for unpaid fees and charges. In order to permit the Township of Piscataway to place a lien and sell a Tax Sale Certificate, it is necessary for the Borough of Middlesex to adopt a Resolution authorizing the Township of Piscataway to bill Developer directly for all sanitary sewer connections and use charges; the ability to place a lien on the Subject Property; and the ability to sell a Tax Sale Certificate for unpaid fees and charges; and

WHEREAS, having considered the information provided, the Borough of Middlesex is satisfied that it is in the best interest of all parties to enter into the Developer's Agreement for the purposes aforesaid; and

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Middlesex, County of Middlesex, State of New Jersey, do hereby authorize the Mayor to execute the Developer's Agreement in substantially the form annexed hereto as Exhibit A.

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 March 25, 2025.

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

Resolution #96-2025

**ACKNOWLEDGING THE CHANGE IN STATUS FOR CERTAIN PROPERTIES
UNDER THE SENIOR CITIZEN/ DISABLED PERSON TAX DEDUCTIONS FOR
BLOCK 201 LOT 1**

WHEREAS, certain Senior Citizens/Disabled Persons were the owners of property in the Borough of Middlesex on or before October 1, 2024; and

WHEREAS, said Senior Citizens / Disabled Persons did file their application for the Senior Citizen/Disabled person deduction with the proper official of the Borough of Middlesex, Middlesex County prior to December 31, 2025; and

WHEREAS, the Tax Assessor has approved the application; and

THEREFORE, the Tax Collector is hereby authorized to allow the Senior Citizen/Disabled Person deduction for the 2025 year totaling \$250.00.

Name: Foti, Patricia
Block/Lot: 201 / 1
Amount: \$250.00
Year: 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 March 25, 2025.

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

Resolution #97-2025

**AUTHORIZING THE MAYOR TO EXECUTE THE MEMORANDUM OF
UNDERSTANDING BETWEEN THE NEW JERSEY OFFICE OF EMERGENCY
MANAGEMENT AND THE BOROUGH OF MIDDLESEX FOR THE HAZARD
MITIGATION GRANT**

The governing body hereby approves the Mayor to execute the Memorandum of Understanding between the New Jersey Office of Emergency Management and the Borough of Middlesex for the Hazard Mitigation 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 March 25, 2025.

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

Resolution #98-2025

**REIMBURSEMENT OF DOG LICENSE FEE IN THE AMOUNT OF \$10.00 TO EMILY
CLAUSS DUE TO INSUFFICIENT RABIES VACCINATION**

The Governing Body hereby approves the reimbursement fee for Dog License in the amount of \$10.00 to Emily Clauss, 220 Lincoln Blvd, Middlesex, NJ due to insufficient rabies vaccination date.

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 March 25, 2025.

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

Resolution #99-2025

PURSUANT TO N.J.S.A. 40A:4-20 APPROVAL OF AN EMERGENCY TEMPORARY APPROPRIATION FOR THE PURPOSE OF COVERING CERTAIN COMMITMENTS NOT PROVIDED IN THE TEMPORARY BUDGET

WHEREAS, an emergent condition has arisen with respect to providing temporary appropriations sufficient to cover commitments made during the period of January 1, 2025 to the date of adoption of the annual budget and no adequate provision has been made in the 2025 temporary appropriations to cover such commitments, and N.J.S.A. 40A: 4-20 provides for the creation of an emergency temporary appropriation for the purpose of covering such commitments; and

WHEREAS, the total emergency temporary resolutions adopted in the year 2025 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A: 4-20) including this resolution total \$14,360,722.20 for the Current Fund Budget and \$150,000.00 for the Swimming Pool Utility Budget;

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all of the members thereof affirmatively concurring) that in accordance with the provisions of N.J.S.A. 40A: 4-20: an emergency temporary appropriation shall be made for the following purposes:

	Salaries & Wages	Other Expenses
Appropriations		
Current Fund		
General Government		
Administrator	\$40,000.00	\$8,000.00
Mayor & Council	\$3,000.00	\$1,500.00
Municipal Clerk	\$45,000.00	\$3,000.00
Printing & Advertising	\$0.00	\$0.00
Postage	\$0.00	\$0.00
Purchasing Agent	\$0.00	\$0.00
Finance Administration	\$40,000.00	\$10,000.00
Audit Services	\$0.00	\$43,000.00
Computer Services	\$0.00	\$75,000.00
Collection of Taxes	\$25,000.00	\$2,000.00
Assessment of Taxes	\$10,000.00	\$0.00

Legal Services	\$0.00	\$50,000.00
Engineering Services	\$0.00	\$0.00
Environmental Services	\$0.00	\$0.00
Joint Land Use Board	\$0.00	\$0.00
Code Enforcement	\$15,000.00	\$0.00
CRS Floodplain	\$0.00	\$2,500.00
Liability Insurance	\$0.00	\$0.00
Worker's Comp Insurance	\$0.00	\$0.00
Group Insurance	\$0.00	\$500,000.00
Temp Disability Insurance	\$0.00	\$3,000.00
Longterm Disability Insur	\$0.00	\$0.00
Health Benefit Waiver	\$0.00	\$20,000.00

Public Safety

Police	\$950,000.00	\$25,000.00
Juvenile	\$0.00	\$0.00
Emergency Management	\$0.00	\$3,000.00
Fire Department	\$0.00	\$65,000.00
Fire Hydrants	\$0.00	\$40,000.00
Prosecutor	\$0.00	\$8,000.00

Public Works

Streets & Roads	\$190,000.00	\$25,000.00
Shade Tree	\$500.00	\$15,000.00
Solid Waste	\$30,000.00	\$0.00
Garbage	\$60,000.00	\$5,000.00
Building & Grounds	\$10,000.00	\$20,000.00
Rescue Squad Rental	\$0.00	\$2,000.00
Multi Family Solid Waste	\$0.00	\$0.00
Sewers	\$45,000.00	\$3,000.00
Stormwater Management	\$0.00	\$0.00

Health & Human Services

Board of Health	\$0.00	\$0.00
Animal Control	\$0.00	\$8,000.00

Parks & Recreations

Recreation	\$16,000.00	\$6,000.00
Celebration of Public Events	\$0.00	\$7,000.00
Parks & Playgrounds	\$70,000.00	\$20,000.00
Sr Citizen Bus Transportation	\$0.00	\$0.00
Sr Nutrition	\$2,500.00	\$0.00
Title III	\$0.00	\$0.00
Medical Transportation	\$7,500.00	\$0.00
Sr Citizen Coordinator	\$10,000.00	\$7,500.00

Older Americans Grant		
Beautification Committee	\$0.00	\$0.00
Environmental Committee	\$0.00	\$3,000.00
Housing & Comm Develop	\$0.00	\$100.00
Utility Expenses		
Electricity	\$0.00	\$50,000.00
Street Lighting	\$0.00	\$30,000.00
Telephone	\$0.00	\$10,000.00
Water	\$0.00	\$5,000.00
Natural Gas	\$0.00	\$5,000.00
Fuel Oil (Diesel)	\$0.00	\$0.00
Gasoline	\$0.00	\$0.00
Other Operating		
Landfill	\$0.00	\$100,000.00
Construction	\$50,000.00	\$0.00
Municipal Court	\$60,000.00	\$5,000.00
Public Defender	\$0.00	\$2,500.00
Library	\$0.00	\$150,000.00
Utility Authority	\$0.00	\$500,000.00
Piscataway Sewer	\$0.00	\$0.00
Curbside Recycling	\$0.00	\$70,000.00
Statutory Expenses		
Social Security	\$0.00	\$100,000.00
DCRP CoMatch	\$0.00	\$2,500.00
Contingent	\$0.00	\$0.00
PERS	\$0.00	\$601,767.00
PFRS	\$0.00	\$1,293,979.00
Municipal Debt Service		
Bond Principal	\$0.00	\$0.00
Bond Interest	\$0.00	\$0.00
BAN Principal	\$0.00	\$85,325.36
BAN Interest	\$0.00	\$391,609.17
Infrastructure Loan	\$0.00	\$0.00
TOTAL CURRENT FUND	\$1,679,500.00	\$4,383,280.53
Swim Pool Utility		
Operating Appropriations	\$20,000.00	\$30,000.00
TOTAL SWIM POOL	\$20,000.00	\$30,000.00

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 March 25, 2025.

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

Resolution #100-2025

**ACCEPTING THE RESIGNATION OF ADAM WICK FROM THE DEPARTMENT OF
PUBLIC WORKS EFFECTIVE MARCH 28, 2025**

The Mayor and Council hereby accept the resignation of Adam Wick effective March 28, 2025 and authorize the Treasurer to pay the full allowance of \$985.53 in accordance with the Personnel Policy in the regular Borough payroll of April 4, 2025. The allowance includes the following:

Pro-rated clothing allowance	\$212.49
Pro-rated unused vacation time (24 hours x \$32.21)	\$773.04
 TOTAL	 \$985.53

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 March 25, 2025.

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

Resolution #101-2025

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 March 25, 2025.

Range of Checking Accts: 01 CURRENT FUND to WIRES Range of Check Dates: 03/12/25 to 03/19/25
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid		Contract
01	CURRENT FUND	CURRENT CHECKING		
56979	03/12/25 AIRGA005 Airgas USA, LLC			1351
25-00266	Blanket Cylinder Rental	383.92		
56980	03/12/25 ALDAN005 Aldana, Judith			1351
25-00424	Zumba - Hybrid - February 2025	280.00		
25-00425	Mindful Fitness February 2025	140.00		
		<u>420.00</u>		
56981	03/12/25 ALLIE005 Allied Oil, LLC			1351
25-00320	Blanket Order for Gasoline	3,385.60		
56982	03/12/25 APPRO005 Approved Fire Protection			1351
25-00183	Police SemiAnnual Fire Inspect	857.32		
56983	03/12/25 ATLAN010 Atlantic Salt, Inc			1351
25-00180	Blanket PO Salt	5,000.00		
25-00182	Blanket PO Salt	6,695.24		
		<u>11,695.24</u>		
56984	03/12/25 ATT00010 AT&T			1351
25-00442	Acct #171-8041031 001	54.88		
56985	03/12/25 BRUN0010 Bruno Associates, Inc			1351
25-00404	February 2025 Grant Writer	2,500.00		
56986	03/12/25 CABLE005 Cablevision Raritan Valley			1351
25-00412	Monthly Billing - March 2025	386.18		
56987	03/12/25 CIVIC005 CivicPlus, LLC			1351
25-00322	Agenda & Meeting Software	7,479.00		
56988	03/12/25 CMFBU005 CMF Business Supplies, Inc			1351
25-00348	Copier Paper	439.90		
56989	03/12/25 COLAC040 Colacci Law Firm, LLC			1351
25-00402	February 2025 Prosecutor	3,000.00		
56990	03/12/25 DBAUT005 D & B Auto Supply			1351
24-02565	DeWalt Reciprocating Saw	673.33		
25-00105	NAPA Supply Fire Department	95.71		
25-00194	Car 914	472.92		
25-00234	Blanket PO for Truck Repair	432.95		
25-00236	Blanket PO for Truck Repair	800.00		
25-00279	Car 915	509.30		
25-00285	Blanket PO for Truck Repair	323.51		
25-00316	Car 914	189.42		
		<u>3,497.14</u>		

Attachment: Bill List 03-18-2025 (101-2025 : Pay All Claims)

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT FUND	CURRENT CHECKING	Continued	
56991	03/12/25	DEMAR005 DeMarino, Melissa		1351
25-00399	Conference Reimbursements	497.28		
56992	03/12/25	ELECT005 Electronic Measurement Labs		1351
25-00379	Calibrations at Pump Station	514.00		
56993	03/12/25	ELITE005 Elite Electrical Installations		1351
25-00237	Police Parking Lot Light Pole	695.00		
56994	03/12/25	FEDEX005 FedEx		1351
25-00132	Blanket PO	21.55		
56995	03/12/25	FILIK010 Filik, Marie		1351
25-00420	Conference Reimbursements	430.41		
56996	03/12/25	FIREG005 Fire Ground Technologies		1351
25-00169	Exo Refresher Class (Bail Out)	3,250.00		
56997	03/12/25	FIXIT005 Fix It Sticks		1351
24-01597	Training Supplies	208.80		
56998	03/12/25	FPPIN005 FP Finance Program		1351
25-00362	Standard Payment	150.00		
56999	03/12/25	GALLS005 Galls, LLC		1351
24-02559	FL1833 Red Integrita	1,248.87		
57000	03/12/25	GPANJ005 GPANJ, Inc		1351
25-00311	2025 Membership	100.00		
57001	03/12/25	GRANI005 Granicus, LLC		1351
24-01855	4th Qtr Agenda & Minutes 2024	436.56		
25-00359	1st Qtr Agenda & Minutes 2025	436.56		
		873.12		
57002	03/12/25	GREAT005 GreatAmerica Financial Svcs		1351
25-00044	Folder/Inserter Jan-Jun 2025	174.00		
57003	03/12/25	GREEN015 Green, Joseph		1351
25-00431	Eyeglass Reimbursement	200.00		
57004	03/12/25	HEALT005 Health Check Diagnostics		1351
25-00392	On Site DPW Drug Screening	742.50		
57005	03/12/25	HOMED005 Home Depot Credit Services		1351
25-00134	Paint Supplies	137.40		
25-00135	Blanket PO Building Supplies	429.50		
25-00288	Blanket PO Building Supplies	1,000.00		
25-00291	Blanket PO Building Supplies	43.76		
		1,610.66		

Attachment: Bill List 03-18-2025 (101-2025 : Pay All Claims)

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT FUND	CURRENT CHECKING	Continued	
57006	03/12/25 IACPM005 IACP Membership Renewal		1351	
25-00395	Annual Renewal	220.00		
57007	03/12/25 JAEGE005 Jaeger Lumber		1351	
25-00100	Blanket PO Building Supplies	117.01		
57008	03/12/25 JEFFR005 JRC South, Inc		1351	
25-00332	Court Room Heating Unit	399.86		
25-00393	Court Room Heat	260.00		
		<u>659.86</u>		
57009	03/12/25 JEMIN005 JEM Industrial Services, Inc		1351	
25-00334	Ice Melt	993.25		
57010	03/12/25 LANGU005 Language Services Associates		1351	
25-00423	Telephone Charges	228.90		
57011	03/12/25 LANGU010 Language Line Services, Inc		1351	
25-00241	Translation Services	131.30		
57012	03/12/25 LAURA010 RWT, LLC		1351	
25-00427	Ageless Grace - February 2025	150.00		
57013	03/12/25 LEAF0005 LEAF		1351	
25-00403	Contract # 100-7476341-001	74.00		
25-00405	Contract # 100-7476341-003	90.78		
		<u>164.78</u>		
57014	03/12/25 LEGAL010 Legally Yours		1351	
24-02594	Professional Interpreting	281.25		
25-00430	Professional Interpreting	300.00		
		<u>581.25</u>		
57015	03/12/25 LTW00005 Let's Think Wireless, LLC		1351	
25-00386	Camera Down Communication Room	285.00		
57016	03/12/25 MIDDLE035 Equiptech dba Woods Machinery		1351	
25-00289	Blanket PO Equipment Repair	210.38		
57017	03/12/25 MIDDLE195 Middlesex Cty Utilities Auth		1351	
25-00407	February 2025 Dumping Charges	22,254.47		
57018	03/12/25 NATIO090 National Dust Control		1351	
25-00246	Rec/Senior Floor Mat Service	68.64		
25-00247	Borough Hall Floor Mat Service	231.78		
25-00248	Public Works Floor Mat Service	34.83		
25-00249	Police HQ Floor Mat Service	178.04		
		<u>513.29</u>		
57019	03/12/25 NJAME005 NJ American Water		1351	
25-00440	Public Hydrants	19,800.99		

Attachment: Bill List 03-18-2025 (101-2025 : Pay All Claims)

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT FUND	CURRENT CHECKING	Continued	
57019	NJ American Water	Continued		
25-00441	Various Borough Accounts	<u>1,659.11</u>		
		21,460.10		
57020	03/12/25 NJASR005 NJASRO Membership			1351
25-00074	SRO Training	475.00		
57021	03/12/25 NJWLE005 NJWLE Training Conference			1351
25-00244	2025 Annual Conference	500.00		
57022	03/12/25 P3GEN005 P3 Generator, LLC			1351
25-00380	Minor Service 40kw Generator	492.87		
57023	03/12/25 PRIME005 Primepoint, LLC			1351
25-00437	TLM Monthly Per User Fee	436.00		
57024	03/12/25 PUBLI020 Public Service Electric & Gas			1351
25-00410	Police Acct #66 516 043 09	6,384.49		
25-00443	Summary Acct #13 016 500 05	<u>17,193.65</u>		
		23,578.14		
57025	03/12/25 PWSER005 P&W Services, LLC			1351
25-00245	Portable Restrooms (yearly)	604.00		
57026	03/12/25 RICCI010 Ricci Planning, LLC			1351
25-00373	Affordable Housing Report	4,486.25		
57027	03/12/25 RICHI005 Richies Tire Service			1351
25-00243	Car 916	85.00		
25-00280	DB- Ford Explorer	<u>680.00</u>		
		765.00		
57028	03/12/25 SHORE005 Shore Business Solutions			1351
25-00358	Contract Usage Charge	0.66		
25-00364	Contract Usage Charge	<u>39.73</u>		
		40.39		
57029	03/12/25 SIGNS005 Signs and Safety Devices, LLC			1351
25-00281	Blanket PO for Road Supplies	720.00		
57030	03/12/25 STALK005 Stalker Radar Applied Concepts			1351
25-00189	Car 912	572.50		
57031	03/12/25 STAPL010 Staples			1351
25-00313	Supplies	36.50		
57032	03/12/25 THEP0005 The Police & Sheriffs Press In			1351
25-00278	Police ID Cards	49.05		
57033	03/12/25 TK1S0005 TK1 Solutions			1351
25-00363	Feb & March Remote Access	110.00		

Attachment: Bill List 03-18-2025 (101-2025 : Pay All Claims)

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT FUND	CURRENT CHECKING	Continued	
57034	03/12/25	TREAS100 Treasurer, State of New Jersey		1351
25-00408	BFCE Registration Renewals	668.50		
57035	03/12/25	VERIZ020 Verizon Wireless		1351
25-00444	Acct #782647887-00001	2,471.30		
57036	03/12/25	VERIZ050 Verizon		1351
25-00409	Acct #152-579-484-0001-45	139.00		
57037	03/12/25	WBMAS005 WB Mason Co, Inc		1351
25-00338	Office Supplies	81.74		
25-00396	1" Binders	14.88		
		96.62		
57038	03/12/25	PROCA015 Pro Cap 8 FBO Firsttrust Bank		1355
25-00445	Redemption of TTL #21-00011	1,689.94		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	60	0	130,716.02
	Direct Deposit:	0	0	0.00
	Total:	60	0	130,716.02
03	OTHER TRUST	OTHER TRUST CHECKING		
947	03/12/25	ALDAN005 Aldana, Judith		1352
25-00424	Zumba - Hybrid - February 2025	280.00		
25-00425	Mindful Fitness February 2025	140.00		
		420.00		
948	03/12/25	ALLIE005 Allied Oil, LLC		1352
25-00406	Order for Gasoline	2,197.11		
949	03/12/25	ARAUJ005 Araujo, Nicole		1352
25-00433	Buddy Ball Instructor	200.00		
950	03/12/25	CROWN010 Crown Trophy Freehold, LLC		1352
25-00219	Wrestling Medals	161.12		
25-00220	Medals for Basketball	666.12		
		827.24		
951	03/12/25	FARRE005 Farrell, David		1352
25-00426	Line Dancing	135.00		
952	03/12/25	HOROW005 Horowitz, Robert		1352
25-00397	2025 Basketball Referee	1,330.00		
953	03/12/25	HUNTE010 Hunterdon Hills Playhouse		1352
25-00344	"Swing!" Deposit	200.00		
25-00345	"Clue! The Musical" Deposit	200.00		
25-00346	Christmas at the Playhouse	200.00		
		600.00		

Attachment: Bill List 03-18-2025 (101-2025 : Pay All Claims)

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
03	OTHER TRUST	OTHER TRUST CHECKING	Continued	
954	03/12/25	JOYY0005 Joy Yoga, LLC		1352
25-00432	Jan-Feb 2025	Yoga	704.00	
955	03/12/25	KAYSE015 Kayser, John		1352
25-00398	2025	Basketball Referee	1,120.00	
956	03/12/25	MIDDL275 Middlesex Wrestling Booster		1352
25-00394		Contribution for Sweatshirts	800.00	
957	03/12/25	PETRO005 Petro King Service Co, Inc		1352
25-00184		NJDEP Inspection	3,495.00	
958	03/12/25	ROBIN015 Robinson, Camren		1352
25-00421		Basketball Score/Clock Keeper	234.00	
959	03/12/25	TAYLO010 Taylor Oil Company		1352
25-00299		Bulk DEF	2,481.24	
960	03/12/25	YOUMA005 Youmans, Elizabeth A		1352
25-00428		Chair Yoga - February 2025	100.00	
961	03/12/25	PROCA015 Pro Cap 8 FBO Firsttrust Bank		1356
25-00445		Redemption of TTL #21-00011	2,100.00	

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	15	0	16,743.59	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	15	0	16,743.59	0.00

04	CAPITAL FUND	CAPITAL CHECKING ACCOUNT		
1481	03/12/25	COBAN005 COBAN Technologies, Inc		1353
24-01852		Body Camera Cloud Bundle	21,914.34	
1482	03/12/25	MDSAU005 MDS Auto Body		1353
24-02394		Parker Engine Paint & Repair	9,498.99	
1483	03/12/25	PUMPI005 Pumping Services, Inc		1353
24-02434		Submersible Pump for Station	14,741.13	
1484	03/12/25	SUBUR015 Suburban Consulting Engineers		1353
24-02015		Landscape Design & Engineering	3,442.50	

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	49,596.96	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	49,596.96	0.00

05	SWIM POOL	SWIMMING POOL CHECKING		
13237	03/12/25	CABLE005 Cablevision Raritan Valley		1354
25-00365		Swim Pool	205.35	

Attachment: Bill List 03-18-2025 (101-2025 : Pay All Claims)

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
05 SWIM POOL		SWIMMING POOL CHECKING	Continued	
13238	03/12/25	NJAME005 NJ American Water		1354
25-00401		Swim Pool	182.02	
13239	03/12/25	PUBLI020 Public Service Electric & Gas		1354
25-00366		Swim Pool Acct #13 017 001 18	901.05	
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	3	0	1,288.42
	Direct Deposit:	0	0	0.00
	Total:	3	0	1,288.42
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	82	0	198,344.99
	Direct Deposit:	0	0	0.00
	Total:	82	0	198,344.99

Attachment: Bill List 03-18-2025 (101-2025 : Pay All Claims)

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	6,573.81	0.00	0.00	6,573.81
CURRENT FUND	5-01	124,004.81	0.00	0.00	124,004.81
	5-05	1,288.42	0.00	0.00	1,288.42
Year Total:		125,293.23	0.00	0.00	125,293.23
	C-04	49,596.96	0.00	0.00	49,596.96
GRANT FUND	G-02	137.40	0.00	0.00	137.40
TRUST RESERVE	T-03	16,743.59	0.00	0.00	16,743.59
Total of All Funds:		198,344.99	0.00	0.00	198,344.99

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

Resolution #102-2025

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 Personnel - Zoning Officer, Contract Negotiations - Health Benefits and Contract Negotiation - 1190 Mountain Avenue; 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 above 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 March 25, 2025.