



Borough of Middlesex
Mayor and Council Regular Meeting
~ Agenda ~

1200 Mountain Ave
Middlesex, NJ

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

Tuesday, June 17, 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**
 - 1. Environmental Commission Presentation
- V. APPOINTMENTS**
- VI. PROCLAMATIONS**
- VII. ORDINANCE(S) FOR INTRODUCTION**
- VIII. ORDINANCE(S) FOR PUBLIC HEARING AND FINAL ADOPTION**
 - 1. **Ordinance 2153-25** AN ORDINANCE TO AMEND CHAPTER 80 ARTICLE II RULES AND REGULATIONS SECTION 75 ADMINISTRATIVE FEES FOR USE OF POLICE OFFICERS AND/OR VEHICLES ON EXTRA-DUTY JOBS
- IX. ADOPTION OF MINUTES**
 - 1. Approval of the May 27, 2025 Regular Meeting Minutes & June 3, 2025 Special 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 168-2025** Acceptance of Standing Reports
2. **Resolution 169-2025** Hiring of Lauren Frisoli of Middlesex, NJ as the Administrative Assistant for the Clerk's Office at an Annual Salary of \$50,000.00, Effective September 2, 2025, Pending a Satisfactory Physical and Background Check
3. **Resolution 170-2025** Renewal of Liquor Licenses for 2025-2026
4. **Resolution 171-2025** Approval of the Reimbursement of \$300.00 to 7-Eleven Store #32210D, for Duplicate Board of Health License Payment
5. **Resolution 172-2025** Acknowledging the Change in Status for Certain Properties Under the Veteran Tax Deductions Block 86.02 Lot 9
6. **Resolution 173-2025** Approving the Hiring of Summer Playground Staff For 2025
7. **Resolution 174-2025** Authorizing the Tax Collector to Waive 2024 Sewer Bills for Various Properties
8. **Resolution 175-2025** 2025 Sewer Billing Waived Appeals

9. **Resolution 176-2025** Salaries & Compensation for Certain Officers and Employees of the Borough of Middlesex for 2025
10. **Resolution 177-2025** Authorizing Reimbursement of Medicare Premiums for Certain Eligible Pensioners Under Chapter III, Public Law 1973, NJ Health Benefits Plans
11. **Resolution 178-2025** Special Items of Revenue and Appropriation - Clean Communities Grant Program
12. **Resolution 179-2025** Special Items of Revenue and Appropriation - Sustainable New Jersey Grant Program
13. **Resolution 180-2025** Hiring of Sean DeGraw of South Plainfield, NJ as a Permanent Part Time Sanitation Employee in the Department of Public Works Effective June 18, 2025
14. **Resolution 181-2025** Approval to Advance Police Officer April Menditto to Police Officer Class "G" at an Annual Salary of \$76,810 Effective July 13, 2025
15. **Resolution 182-2025** Hiring of Karl W. McAleer, Belvidere, NJ as the Part-time Fire Subcode Inspector for the Borough of Middlesex
16. **Resolution 183-2025** Approval to Advance Police Officer Christian Dulin to Police Officer Class "G" at an Annual Salary of \$76,810 Effective July 13, 2025
17. **Resolution 184-2025** Authorizing the Refund of Escrow Posted to George Athanasopoulos, 212 Vesper Ave For JLUB Application 2024-001
18. **Resolution 185-2025** Permitting the Consumption of Alcoholic Beverages for the Middlesex Elk's Car Show Event to be Held at Mountain View Park on Sunday, June 29, 2025 Between 9:00 AM and 4:00 PM
19. **Resolution 186-2025** Authorizing the Mayor to Execute the Service Contract Between Middlesex Youth Baseball (MYB) and the Borough of Middlesex Effective June 1, 2025 through May 31, 2026
20. **Resolution 187-2025** Authorizing the Reinstatement of Robert Vandenberg, Piscataway, NJ, as the Substitute Electrical Subcode Inspector for the Borough of Middlesex
21. **Resolution 188-2025** Hiring Jeffrey Burke of Bound Brook, NJ, as the Substitute Plumbing Inspector for the Borough of Middlesex

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 189-2025** Pay All Claims

XVI. AGENDA WORKSHOP ITEM

XVII. PRIVILEGE OF THE FLOOR ON AGENDA WORKSHOP ITEMS

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

XVIII. EXECUTIVE SESSION**1. Resolution 190-2025 Executive Session**

Litigation - American Water

Personnel - Director of Zoning & Code Enforcement

XIX. ADJOURNMENT**1. The next Regular Meeting will be July 15, 2025**

ORDINANCE #2153-25**AN ORDINANCE TO AMEND CHAPTER 80 ARTICLE II RULES AND REGULATIONS SECTION 75 ADMINISTRATIVE FEES FOR USE OF POLICE OFFICERS AND/OR VEHICLES ON EXTRA-DUTY JOBS**

WHEREAS, the Borough of Middlesex desires to amend Chapter 80 to update language referring to the Administrative Fees for Use of Police Officers and or Vehicles on extra-duty jobs

NOW THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Middlesex, in the County of Middlesex, State of New Jersey that Chapter 80 of the Borough Code, entitled "Police Department" is hereby amended as follows:

SECTION I. Chapter 80, Section 75 shall be amended as follows:**§ 80-75 Administrative Fees for Use of Police Officers and/or Vehicles on Extra-Duty Jobs**

- A. The Middlesex Borough Police Department shall charge a fee as provided herein when providing off-duty police officers and/or police vehicles for police extra-duty jobs to assist contractors or other persons or companies in need of such services. The charge for use of off-duty police officers to provide this type of service is \$100 per hour for road jobs, plus the charge for use of a police vehicle as provided in paragraph C below. Third party vendor costs shall be passed through to the entity requesting off-duty police traffic control services. There shall be a four-hour minimum charge for all extra-duty road jobs hereunder. Cancellations must be received by the Middlesex Borough Police Department not less than two hours prior to the scheduled start of any extra-duty job. Failure to cancel at least two hours prior to the scheduled start of any extra-duty job shall result in a four-hour minimum charge hereunder.
- B. All other extra-duty jobs and jobs sought by nonprofit religious and/or charitable organizations or the Middlesex Fire Department, Rescue Squad or the Middlesex Board of Education shall be charged at the police officer's regular time and one-half (1.5) rate.
- C. Rate of compensation for usage of a Department vehicle shall be \$15 per hour, except that if the Borough is paying for any road improvement job, such fee shall be waived.

This Ordinance shall take effect immediately upon final passage and publication according to law.

I Hereby Certify that the above Ordinance was introduced by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on May 27, 2025.

INTRODUCED: May 27, 2025

DATE OF PUBLICATION:
OF INTRODUCTION May 30, 2025

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

Resolution #168-2025

ACCEPTANCE OF STANDING REPORTS

The Governing Body hereby accepts the following Reports itemized below:

1. Acceptance of the April 2025 Tax Totals.
2. Acceptance of the May 2025 Tax Totals.
3. Acceptance of the May 2025 Fire Report.
4. Acceptance of the May 2025 Court Report.
5. Acceptance of the May 2025 Police Report.
6. Acceptance of Joseph McCauley, Andrew J. Pollara & Codey S. Tindle as Exempt Members of the Fire Department

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on June 17, 2025.

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

Resolution #169-2025

HIRING OF LAUREN FRISOLI OF MIDDLESEX, NJ AS THE ADMINISTRATIVE ASSISTANT FOR THE CLERK'S OFFICE AT AN ANNUAL SALARY OF \$50,000.00, EFFECTIVE SEPTEMBER 2, 2025, PENDING A SATISFACTORY PHYSICAL AND BACKGROUND CHECK

WHEREAS, the Governing Body hereby approves the hiring of Lauren Frisoli of Middlesex, NJ, as the Administrative Assistant for the Clerk's Office; and

WHEREAS, Ms. Frisoli will be paid an annual salary of \$50,000.00, effective September 2, 2025, pending a satisfactory physical and background check; and

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Middlesex that:

1. The Governing Body hereby approves the hiring of Lauren Frisoli of Middlesex, NJ effective September 2, 2025, at an annual salary of \$50,000.00
2. This resolution shall take effect immediately

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on June 17, 2025.

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

Resolution #170-2025

RENEWAL OF LIQUOR LICENSES FOR 2025-2026

The application for renewal of Liquor Licenses for the year 2025-2026 which have been approved by the Police Department be accepted; and the Borough Clerk is hereby authorized to issue the following licenses in consideration of the fees which have been paid to the Borough of Middlesex and the State of New Jersey:

John W. Lupu Memorial Post 306 The American Legion 707 Legion Place	1211-31-013-001
Vilaverdense t/a Vincenzo's Restaurant 665 Bound Brook Road	1211-33-012-005
Shri Radha Krishna Inc. t/a Endzone Lounge 425 Bound Brook Road	1211-33-001-005
Faron Realty Management, LLC t/a Ferraro's Pizza & Pub 275 Lincoln Boulevard	1211-33-002-010
Ellery's Grill, Inc. 701 - 707 Lincoln Boulevard	1211-32-004-003
Carpaccio Ristorante Inc. 651 Bound Brook Road	1211-33-010-004
Hinos Bros LLC t/a Terrace Ceviche 559-561 Bound Brook Road	1211-33-003-005
Pearldhyan, Inc. 655 Lincoln Boulevard	1211-44-006-004
DPKA Inc. t/a Cub Liquors 242 Lincoln Boulevard	1211-32-011-005
Rikjo Liquors, Inc. t/a Middlesex Liquor Store 1323 Bound Brook Road	1211-44-005-003
Middlesex Lodge 2301 BPO Elks 545 Bound Brook Road	1211-31-014-001
Timothy Kerwin's Inc. 353 Bound Brook Road	1211-33-009-003

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on June 17, 2025.

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

Resolution #171-2025

**APPROVAL OF THE REIMBURSEMENT OF \$300.00 TO 7-ELEVEN STORE
#32210D, FOR DUPLICATE BOARD OF HEALTH LICENSE PAYMENT**

The Governing Body hereby approves the reimbursement of \$300.00 for the 2025-2026 Board of Health License to 7-Eleven Store #32210D, 1278-1280 Bound Brook Rd, Middlesex, NJ 08846 as a duplicate payment was received for said 2025-2026 Board of Health 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 June 17, 2025.

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

Resolution #172-2025

**ACKNOWLEDGING THE CHANGE IN STATUS FOR CERTAIN PROPERTIES
UNDER THE VETERAN TAX DEDUCTIONS BLOCK 86.02 LOT 9**

WHEREAS, per (N.J.S.A. 54:4-8.10 et seq.as amended by P.L. 2019 c.413; N.J.A.C. 18:27-1.1 et seq.), certain Veterans were the owners of property in the Borough of Middlesex on or before October 1, 2024, and

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

WHEREAS, the Tax Assessor has allowed the following Veteran deduction for the 2025 tax year totaling \$250.00

Name: Chadwell, John K
Block/Lot: 86.02 / 9
Amount: \$250.00

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on June 17, 2025.

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

Resolution #173-2025

APPROVING THE HIRING OF SUMMER PLAYGROUND STAFF FOR 2025

The Governing Body hereby approves the hiring of the 2025 Summer Playground Staff listed below and agrees to pay this employee the hourly rate indicated.

FIRST	LAST	ADDRESS		
CHRISTOPHER	KOZAK	110 WAGNER ST, MIDDLESEX	Counselor	\$15.49

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on June 17, 2025.

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

Resolution #174-2025

AUTHORIZING THE TAX COLLECTOR TO WAIVE 2024 SEWER BILLS FOR VARIOUS PROPERTIES

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

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

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

WHEREAS, account holders submitted prior successful appeals and 2024 usage is comparable to the prior approved appeals, and

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

THEREFORE, the Tax Collector is authorized to waive the following charges on the below properties

Block/Lot: 114 / 9
Original Amount: \$1,412.94
New Amount: \$0.00

Block/Lot: 145/11
Original Amount: \$744.81
New Amount: \$0.00

Block/Lot: 201 /5
Original Amount: \$76.68
New Amount: \$0.00

Block/Lot: 116 / 15
Original Amount: \$295.73
New Amount: \$0.00

Block/Lot: 86.02 /22
Original Amount: \$733.86

New Amount: \$0.00

Block/Lot: 110 /12

Original Amount: \$690.04

New Amount: \$0.00

Block/Lot: 80/9.01

Original Amount: \$328.59

New Amount: \$0.00

Block/Lot: 165/29

Original Amount: \$43.82

New Amount: \$0.00

Block/Lot:108/14

Original Amount: \$470.98

New Amount: \$0.00

Block/Lot: 72/3.04

Original Amount: \$43.82

New Amount: \$0.00

Block/Lot: 81/13

Original Amount: \$843.38

New Amount: \$0.00

Block/Lot: 114/11

Original Amount: \$120.48

New Amount: \$0.00

Block/Lot: 70.04/11

Original Amount: \$624.32

New Amount: \$0.00

Block/Lot: 82/12

Original Amount: \$339.55

New Amount: \$0.00

Block/Lot: 99/16

Original Amount: \$569.55

New Amount: \$0.00

Block/Lot: 179/1
Original Amount: \$1,215.78
New Amount: \$0.00

Block/Lot: 167.01/14
Original Amount: \$175.25
New Amount: \$0.00

Block/Lot: 167.01/8
Original Amount: \$711.95
New Amount: \$0.00

Block/Lot: 27/14
Original Amount: \$142.40
New Amount: \$0.00

Block/Lot: 22.04/3.37
Original Amount: \$854.34
New Amount: \$0.00

Block/Lot: 22.03/3.25
Original Amount: \$832.42
New Amount: \$0.00

Block/Lot: 70.08/11.09
Original Amount: \$230.01
New Amount: \$0.00

Block/Lot: 44/17
Original Amount: \$76.68
New Amount: \$0.00

Block/Lot: 92/1
Original Amount: \$197.16
New Amount: \$0.00

Block/Lot: 7.04/6

Original Amount: \$558.60
New Amount: \$0.00

Block/Lot: 70.10/3
Original Amount: \$1,084.35
New Amount: \$0.00

Block/Lot: 161/13
Original Amount: \$372.41
New Amount: \$0.00

Block/Lot: 166/37
Original Amount: \$481.94
New Amount: \$0.00

Block/Lot: 71.01/17.01
Original Amount: \$438.12
New Amount: \$0.00

Block/Lot: 4.01/8
Original Amount: \$153.34
New Amount: \$0.00

Block/Lot: 61/30
Original Amount: \$219.07
New Amount: \$0.00

Block/Lot: 86.06/6
Original Amount: \$284.78
New Amount: \$0.00

Block/Lot: 109/8
Original Amount: \$843.38
New Amount: \$0.00

Block/Lot: 86.05/4
Original Amount: \$175.25
New Amount: \$0.00

Block/Lot: 293/3.02
Original Amount: \$1,818.20
New Amount: \$0.00

Block/Lot: 242/2
Original Amount: \$131.44
New Amount: \$0.00

Block/Lot: 123/10
Original Amount: \$460.03
New Amount: \$0.00

Block/Lot: 111/9
Original Amount: \$197.16
New Amount: \$0.00

Block/Lot: 113/9
Original Amount: \$120.48
New Amount: \$0.00

Block/Lot: 110/5
Original Amount: \$109.53
New Amount: \$0.00

Block/Lot: 79/5.01
Original Amount: \$755.75
New Amount: \$0.00

Block/Lot: 86/22
Original Amount: \$295.73
New Amount: \$0.00

Block/Lot: 150/12
Original Amount: \$394.31
New Amount: \$0.00

Block/Lot: 40/48

Original Amount: \$711.95
New Amount: \$0.00

Block/Lot: 113/6.01
Original Amount: \$4,863.15
New Amount: \$0.00

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on June 17, 2025.

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

Resolution #175-2025

2025 SEWER BILLING WAIVED APPEALS

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

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

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

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

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

Block/Lot:	63/13
Original Amount:	\$109.53
New Amount:	\$0.00

Block/Lot:	329/28
Original Amount:	\$76.68
New Amount:	\$0.00

Block/Lot:	86.02/5
Original Amount:	\$306.69
New Amount:	\$0.00

Block/Lot:	182/13.01
Original Amount:	\$306.69
New Amount:	\$0.00

Block/Lot:	70.10/2
Original Amount:	\$481.94
New Amount:	\$0.00

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on June 17, 2025.

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

Resolution #176-2025

SALARIES & COMPENSATION FOR CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF MIDDLESEX FOR 2025

WHEREAS, the Mayor and Council has the sole discretion to fix and determine the salaries and compensation of the officers and employees of the Borough of Middlesex,

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 salaries and rates of compensation for the year 2025 be hereby fixed respectively as follows:

<u>Title</u>	<u>2025 Salary</u>
Borough Administrator	\$159,650.00
Borough Clerk	\$94,554.00
Deputy Clerk	\$61,583.00
CFO/Treasurer	\$108,212.00
HR/Payroll Manager	\$65,138.00
Tax Collector	\$77,745.00
Finance/Tax Clerk	\$52,425.00
Tax Assessor	\$37,506.00
Senior/Recreation Director	\$81,980.00
Municipal Court Administrator	\$72,142.00
Municipal Magistrate	\$39,502.00
Construction Official	\$34,551.00
Plumbing SubCode Official	\$20,474.00
Juvenile Committee Secretary	\$2,300.00
Recreation Committee Secretary	\$1,250.00
Shade Tree Commission Secretary	\$2,745.00
Parks Committee Secretary	\$1,000.00
Resale Certificate Inspector	\$18.05
Code Enforcement Inspector	\$15.49
Public Works Laborer 1	\$17.25
Custodian	\$18.10
Recreation Program Coordinator	\$26.00
Meals on Wheels Driver	\$21.00
Senior Transportation Driver	\$21.00
Playground Coordinator	\$22.00
Playground Site Supervisor	\$17.00

Playground Counselor \$15.49

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on June 17, 2025.

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

Resolution #177-2025

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

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

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

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Middlesex that the disbursing officers be and they are hereby authorized to draw checks, charged against Group Insurance for Employees from the period January 2025 through June 2025, as follows:

John Anello 108 Howard Ave Middlesex, NJ 08846	\$1,110.00	Kathleen Anello 108 Howard Ave Middlesex, NJ 08846	\$1,110.00
James L Benson 445 Harris Ave Middlesex, NJ 08846	\$1,074.00	Patricia A Benson 445 Harris Ave Middlesex, NJ 08846	\$1,110.00
Cynthia Chomen 10 Oswego Ave Middlesex, NJ 08846	\$1,110.00	Michael Colacci 25 Starlit Dr Middlesex, NJ 08846	\$1,110.00
Anthony Cole 900 Rolling Hills Ln Neshanic Station, NJ 08853	\$1,110.00	Susan Cole 900 Rolling Hills Ln Neshanic Station, NJ 08853	\$1,110.00
Francis DeNick 59 Marlborough Ave Middlesex, NJ 08846	\$1,110.00	Debra DeVuyst 148 Turner Rd Sugar Run, PA 18846	\$989.40
Kenneth DeVuyst 148 Turner Rd Sugar Run, PA 18846	\$1,110.00	Dennis Donatelli 7 June Way Middlesex, NJ 08846	\$1,110.00
Kathy Donatelli 7 June Way	\$1,110.00	Michele Lella Echols 195 Shafer Ave	\$1,048.20

Middlesex, NJ 08846

Phillipsburg, NJ 08865-2414

John Fuhrmann \$813.00
38 Whitney Dr
Middlesex, NJ 08846

Sheila Fuhrmann \$813.00
38 Whitney Dr
Middlesex, NJ 08846

John Giuliano \$578.40
339 Second St
Middlesex, NJ 08846

John A Haverstick \$1,020.60
771 County Rt 16
Mexico, NY 13114-3193

Robert Heisch \$1,110.00
150 Harris Ave
Middlesex, NJ 08846

Anna Jesionka \$370.00
517 Beechwood Ave
Middlesex, NJ 08846

Michael Jesionka \$1,110.00
517 Beechwood Ave
Middlesex, NJ 08846

Marcia Karrow \$1,048.20
61 Elwood Ave
Flemington, NJ 08822

Charlie Nash \$989.40
13 Homestead Terrace
Scotch Plains, NJ 07076

Kevin Reilly \$1,074.00
436 Giles Ave
Middlesex, NJ 08846

Erica Schaefer \$629.40
58 Joe-Ent Rd
Flemington, NJ 08822

Jerry Schaefer \$629.40
58 Joe-Ent Rd
Flemington, NJ 08822

Maureen Schaefer \$813.00
58 Joe-Ent Rd
Flemington, NJ 08822

Robert Schwarz \$1,110.00
265 Fountain St
Port Charlotte, FL 33953

Charles Sebastian \$768.00
512 Clinton Ave
Middlesex, NJ 08846

James Smith \$1,109.50
7 Center Pl
Middlesex, NJ 08846

James Tolomeo \$629.40
45 Myrtle Ct
Whitehouse Station, NJ 08889

Rita Wahler \$599.40
16 Fitzsimmons Ave
Middlesex, NJ 08846

Roger Wahler \$629.40
16 Fitzsimmons Ave
Middlesex, NJ 08846

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on June 17, 2025.

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

Resolution #178-2025

SPECIAL ITEMS OF REVENUE AND APPROPRIATION - CLEAN COMMUNITIES GRANT PROGRAM

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 2025 in the sum of \$36,778.56, which item is now available as a revenue from the Clean Communities Grant Program;

BE IT FURTHER RESOLVED that the like sum of \$36,778.56 is hereby appropriated under the caption of "Clean Communities Grant Program"; and

BE IT FURTHER RESOLVED that the above is a result of a State Grant of \$36,778.56 from the FY25 Clean Communities Grant Program.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on June 17, 2025.

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

Resolution #179-2025

SPECIAL ITEMS OF REVENUE AND APPROPRIATION - SUSTAINABLE NEW JERSEY GRANT PROGRAM

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 2025 in the sum of \$2,000.00, which item is now available as a revenue from the 2025 Sustainable Jersey Grant Fund;

BE IT FURTHER RESOLVED that the like sum of \$2,000.00 is hereby appropriated under the caption of "Sustainable New Jersey Program"; and

BE IT FURTHER RESOLVED that the above is a result of a State Grant of \$2,000.00 from the Sustainable New Jersey Grant Program.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on June 17, 2025.

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

Resolution #180-2025

**HIRING OF SEAN DEGRAW OF SOUTH PLAINFIELD, NJ AS A PERMANENT PART
TIME SANITATION EMPLOYEE IN THE DEPARTMENT OF PUBLIC WORKS
EFFECTIVE JUNE 18, 2025**

The governing body hereby hires Sean DeGraw of South Plainfield, NJ, as permanent part time employee for the DPW in the Sanitation Department effective June 18, 2025, at \$16.00 per hour, 28 hours per week. Mr. DeGraw has completed the requirements for a satisfactory physical and background check.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on June 17, 2025.

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

Resolution #181-2025

APPROVAL TO ADVANCE POLICE OFFICER APRIL MENDITTO TO POLICE OFFICER CLASS "G" AT AN ANNUAL SALARY OF \$76,810 EFFECTIVE JULY 13, 2025

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

WHEREAS, On June 9, 2025 Chief Geist recommended Police Officer April Menditto be advanced in grade.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Middlesex, County of Middlesex, State of New Jersey that Police Officer April Menditto be and is hereby advanced in grade to Police Officer Class "G" effective July 13, 2025 at an annual salary of \$76,810.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on June 17, 2025.

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

Resolution #182-2025

**HIRING OF KARL W. MCALEER, BELVIDERE, NJ AS THE PART-TIME FIRE
SUBCODE INSPECTOR FOR THE BOROUGH OF MIDDLESEX**

At the recommendation of the Construction Official, the Governing Body approves hiring Karl W. McAleer, Belvidere, NJ as the Part-Time Fire Subcode Inspector at an annual salary of \$14,500.00 effective June 18, 2025, pending satisfactory physical results.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on June 17, 2025.

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

Resolution #183-2025

APPROVAL TO ADVANCE POLICE OFFICER CHRISTIAN DULIN TO POLICE OFFICER CLASS "G" AT AN ANNUAL SALARY OF \$76,810 EFFECTIVE JULY 13, 2025

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

WHEREAS, On June 9, 2025 Chief Geist recommended Police Officer Christian Dulin be advanced in grade.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Middlesex, County of Middlesex, State of New Jersey that Police Officer Christian Dulin be and is hereby advanced in grade to Police Officer Class "G" effective July 13, 2025 at an annual salary of \$76,810.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on June 17, 2025.

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

Resolution #184-2025

**AUTHORIZING THE REFUND OF ESCROW POSTED TO GEORGE
ATHANASOPOULOS, 212 VESPER AVE FOR JLUB APPLICATION 2024-001**

The Governing Body hereby authorizes the refund of the balance of the escrow posted for JLUB Application 2024-001 to George Athanasopoulos, 212 Vesper Avenue, Middlesex, NJ.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on June 17, 2025.

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

Resolution #185-2025

PERMITTING THE CONSUMPTION OF ALCOHOLIC BEVERAGES FOR THE MIDDLESEX ELK'S CAR SHOW EVENT TO BE HELD AT MOUNTAIN VIEW PARK ON SUNDAY, JUNE 29, 2025 BETWEEN 9:00 AM AND 4:00 PM

WHEREAS, the Middlesex Elks have applied for a permit (Permit No. 2613) to hold their Car Show Event at Mountain View Park on June 29, 2025 between the hours of 9:00 am and 4:00 pm; and

WHEREAS, pursuant to Section 301-14(i) of the Borough's municipal code, alcoholic beverages may be served by legitimate organizations or groups for picnics or social events upon the issuance of a special permit by the Middlesex Borough Council; and

WHEREAS, it is necessary to waive the sixty-day pre-event application period of this application in consideration of the parallel permit requirements of the New Jersey Alcoholic Beverage Commission;

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

1. Pursuant to the authority conferred to the governing body through Section 301-14(i) of the Borough's municipal code, a special permit for the Car Show Event to be held by the Middlesex Elks at Mountain View Park on June 29, 2025 between the hours of 9:00 am and 4:00 pm is hereby issued (Permit No. 2613).
2. As a condition of this special permit, the Middlesex Elks shall comply with all federal, state, county, and local rules and regulations and comply with all terms of the event permit issues by the Borough of Middlesex.
3. The Middlesex Elks shall also apply for, be granted, and provide to the Borough Clerk a valid Social Affairs Permit as issued by the New Jersey Alcoholic Beverage Commission.
4. This Resolution shall take effect immediately upon final passage according to law.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on June 17, 2025.

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

Resolution #186-2025

**AUTHORIZING THE MAYOR TO EXECUTE THE SERVICE CONTRACT BETWEEN
MIDDLESEX YOUTH BASEBALL (MYB) AND THE BOROUGH OF MIDDLESEX
EFFECTIVE JUNE 1, 2025 THROUGH MAY 31, 2026**

Authorizing the Mayor to execute the Service Contract between Middlesex Youth Baseball (MYB) and the Borough of Middlesex effective June 1, 2025 through May 31, 2026.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on June 17, 2025.

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

Resolution #187-2025

**AUTHORIZING THE REINSTATEMENT OF ROBERT VANDENBERG,
PISCATAWAY, NJ, AS THE SUBSTITUTE ELECTRICAL SUBCODE INSPECTOR
FOR THE BOROUGH OF MIDDLESEX**

At the request of the Director of Code Enforcement, the Governing Body approves reinstating Robert Vandenberg, Piscataway, NJ as the substitute Electrical Subcode Inspector to cover in the event of emergencies, conflicts, or vacations at \$55.00 per hour two (2) days per week at four (4) hours each effective 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 June 17, 2025.

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

Resolution #188-2025

**HIRING JEFFREY BURKE OF BOUND BROOK, NJ, AS THE SUBSTITUTE
PLUMBING INSPECTOR FOR THE BOROUGH OF MIDDLESEX**

At the request of the Director of Code Enforcement, the Governing Body approves hiring Jeffrey Burke, Bound Brook, NJ, as the substitute Plumbing Inspector to cover in the event of emergencies, conflicts, or vacations at \$55.00 per hour, two (2) days per week at four (4) hours each, pending satisfactory background check.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on June 17, 2025.

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

Resolution #189-2025

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 June 17, 2025.

Range of Checking Accts: 01 CURRENT FUND to WIRES Range of Check Dates: 05/28/25 to 06/11/25
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		
57308	05/28/25	AFPCE005 AFP Certifications, Inc		1385
25-00625	2025 Testing & Certification	1,000.00		
57309	05/28/25	ALLIE005 Allied Oil, LLC		1385
25-00790	Blanket Order for Gasoline	4,059.04		
25-00900	Blanket Order for Gasoline	3,040.87		
		7,099.91		
57310	05/28/25	BENUC005 Marco Benucci, LLC		1385
25-00886	Public Defender	500.00		
57311	05/28/25	BRTTE005 BRT Technologies, LLC		1385
25-00187	Municipality CAMA and Mod IV	345.00		
57312	05/28/25	CERTI015 Certified Speedometer Service		1385
25-00757	Speedometer Calibrations	396.00		
57313	05/28/25	DBAUT005 D & B Auto Supply		1385
25-00095	Air Filters	149.49		
25-00106	NAPA Supply Fire Department	29.99		
		179.48		
57314	05/28/25	DIFRA005 DiFrancesco Bateman, PC		1385
25-00812	March JLUB Legal Services	472.50		
57315	05/28/25	ELANF005 Elan Financial Services		1385
25-00857	Ukulele Class Supplies	269.10		
57316	05/28/25	EVERB005 Everbridge, Inc		1385
25-00764	2025 Nixle Engage Contract	3,605.00		
57317	05/28/25	EVIDE005 Evident, Inc		1385
25-00579	Evidence	143.10		
57318	05/28/25	FIRES005 Fire & Safety Services, Ltd		1385
25-00870	LED Cats Eye Amber Side Marker	106.68		
57319	05/28/25	GANNE005 Gannett NY/NJ LocaliQ		1385
25-00861	Apr25 Advertising/Acct#1121910	1,025.16		
57320	05/28/25	GEIST010 Geist, Matthew	05/30/25	1385
25-00860	Replenish Petty Cash	76.33		
57321	05/28/25	GRANI005 Granicus, LLC		1385
25-00473	2nd Qtr Agenda & Minutes 2025	436.56		
57322	05/28/25	JEFFR005 JRC South, Inc		1385
25-00834	Boro Hall A/C Unit	279.00		

Attachment: Bill List 6-11-2025 (189-2025 : Pay All Claims)

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
01	CURRENT FUND	CURRENT CHECKING	Continued	
57323	05/28/25	JPMON010 JPMonzo Municipal Consulting		1385
25-00810		SHBP webinar	50.00	
57324	05/28/25	LAWS0005 Lawson Products, Inc		1385
25-00198		Shop Supplies	309.24	
57325	05/28/25	LEAF0005 LEAF		1385
25-00855		Contract # 100-7476341-002	144.00	
57326	05/28/25	MAEST005 MaestroVision, Inc		1385
25-00452		Annual Service Contract	2,638.00	
57327	05/28/25	MGLPR005 MGL Printing Solutions		1385
25-00756		Blue Check Stock	368.00	
57328	05/28/25	MIDAT015 Mid Atlantic LEEDS		1385
25-00753		Seminar	900.00	
57329	05/28/25	MIDDL105 Middlesex County Improvement		1385
25-00898		Apr 2025 Leaves/Recycle	25,979.83	
57330	05/28/25	MIDDL260 Middlesex Transfer Station		1385
25-00924		April Dumping Charges	1,111.59	
57331	05/28/25	MONRO005 Monroe Twp Board of Fire		1385
25-00498		Swift Water Technician	937.48	
57332	05/28/25	NAFTO005 NAFTO		1385
25-00627		FTO	375.00	
57333	05/28/25	NASSA005 Nassau Inn		1385
25-00754		Seminar- Lodging	795.00	
57334	05/28/25	NATIO095 National Fuel Oil, Inc		1385
25-00726		Blanket for Diesel Fuel	2,649.46	
57335	05/28/25	NATUR005 Natural Green Lawn Care		1385
25-00624		Fertilizer & Crabgrass Control	3,209.00	
57336	05/28/25	POSIT010 Positive Solutions, LLC		1385
25-00602		Q2 2025 Marketing & PR Srvcs	2,789.25	
25-00666		Spring Newsletter	324.80	
25-00667		May & June Newsletter	943.97	
			<u>4,058.02</u>	
57337	05/28/25	PREDA005 Predator Tree Service, LLC		1385
25-00735		Tree Maintenance	1,400.00	
57338	05/28/25	PUBLI020 Public Service Electric & Gas	05/30/25	1385
25-00887		Summary Acct #13 013 007 05	16,891.33	
25-00889		Summary Acct #13 013 007 05	18,541.19	
25-00890		Summary Acct #13 016 500 05	16,805.55	

Attachment: Bill List 6-11-2025 (189-2025 : Pay All Claims)

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT FUND	CURRENT CHECKING	Continued	
57338	Public Service Electric & Gas	Continued		
25-00891	Police Acct #66 516 043 09	4,209.37		
		56,447.44		
57339	05/28/25 READY005 Ready ReFresh		1385	
25-00897	Acct #0431519800	397.76		
57340	05/28/25 REMIN005 Remington & Vernick Engineers		1385	
25-00894	April General Services	1,690.00		
57341	05/28/25 RICHI005 Richies Tire Service		1385	
25-00555	Blanket PO for Truck Tires	31.00		
57342	05/28/25 RUTGE055 Rutgers Center for Govt Svcs		1385	
25-00789	Current Issues in Planning &	245.00		
57343	05/28/25 SIGNS005 Signs and Safety Devices, LLC		1385	
25-00281	Blanket PO for Road Supplies	117.64		
57344	05/28/25 SPECT010 Spectrotel		1385	
25-00863	Acct #354567 - May 2025	2,102.70		
57345	05/28/25 STAPL010 Staples		1385	
25-00809	Recreation Office Supplies	87.23		
57346	05/28/25 TREAS015 Treasurer, State of New Jersey		1385	
25-00862	Stormwater Discharge Permit	3,000.00		
57347	05/28/25 UNITE035 United Rotary Brush Corp		1385	
25-00749	Brooms for Sweeper	824.32		
57348	05/28/25 USPS0005 USPS		1385	
25-00919	Postage for EPS account	2,500.00		
57349	05/28/25 VERIZ020 Verizon Wireless		1385	
25-00858	Acct #782647887-00001	2,605.61		
57350	05/28/25 VERIZ050 Verizon		1385	
25-00896	Acct #656-838-265-0001-41	124.99		
57351	05/28/25 WBMAS005 WB Mason Co, Inc		1385	
25-00798	Cleaning Supplies	712.12		
25-00807	Seniors Office Supplies	71.06		
25-00814	Construction Office Supplies	21.59		
		804.77		
57352	05/28/25 WEED0005 Weedoo Greenboat, Inc		1385	
25-00833	Flange for Pump on Boat	184.00		

Attachment: Bill List 6-11-2025 (189-2025 : Pay All Claims)

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

01 CURRENT FUND CURRENT CHECKING				
Continued				
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	45	0	132,020.90
	Direct Deposit:	0	0	0.00
	Total:	45	0	132,020.90
03 OTHER TRUST OTHER TRUST CHECKING				
1010	05/28/25	CAMBR010 Cambria Automotive Co, Inc		1386
25-00693		Blanket PO Recycling Truck	425.56	
1011	05/28/25	ELLER005 Ellery's Grill, Inc		1386
25-00922		Older American's Month Lunch	1,025.00	
1012	05/28/25	JOYY0005 Joy Yoga, LLC		1386
25-00921		Spring Yoga 2025	868.00	
1013	05/28/25	JOZAN005 Jozanna's		1386
25-00297		Senior Valentine Party	525.00	
1014	05/28/25	MELCH015 Melchiorre, Dina		1386
25-00885		Basketball Site Supervisor	295.00	
25-00920		Playgroup	215.00	
			510.00	
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	5	0	3,353.56
	Direct Deposit:	0	0	0.00
	Total:	5	0	3,353.56
04 CAPITAL FUND CAPITAL CHECKING ACCOUNT				
1508	05/28/25	REMIN005 Remington & Vernick Engineers		1387
24-02572		Mountainview Park Playground	3,938.50	
1509	05/28/25	TK1S0005 TK1 Solutions		1387
24-02378		Setup New Door Access System	4,050.00	
1510	05/28/25	TOPLI005 Top Line Construction Corp		1387
24-02567		2024 Road Paving Project	107,691.96	
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	3	0	115,680.46
	Direct Deposit:	0	0	0.00
	Total:	3	0	115,680.46
05 SWIM POOL SWIMMING POOL CHECKING				
13251	05/28/25	CHIOF005 Chioffe, Matthew		1388
25-00918		Pool Supplies Reimbursement	211.81	
13252	05/28/25	NJSWI005 NJ Swim & Dive Conference		1388
25-00758		2025 Swim Team League Fees	100.00	

Attachment: Bill List 6-11-2025 (189-2025 : Pay All Claims)

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
05 SWIM POOL		SWIMMING POOL CHECKING	Continued	
13253	06/04/25	CLEAR015 Clearview Pool Service, LLC		1389
	25-00940	Drain Covers for Pools	7,000.00	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks: 3	0	7,311.81
		Direct Deposit: 0	0	0.00
		Total: 3	0	7,311.81
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks: 56	0	258,366.73
		Direct Deposit: 0	0	0.00
		Total: 56	0	258,366.73

Attachment: Bill List 6-11-2025 (189-2025 : Pay All Claims)

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	130,927.48	0.00	0.00	130,927.48
	5-05	7,311.81	0.00	0.00	7,311.81
Year Total:		138,239.29	0.00	0.00	138,239.29
	C-04	115,680.46	0.00	0.00	115,680.46
GRANT FUND	G-02	1,093.42	0.00	0.00	1,093.42
TRUST RESERVE	T-03	3,353.56	0.00	0.00	3,353.56
Total of All Funds:		258,366.73	0.00	0.00	258,366.73

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

Resolution #190-2025

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 Litigation - American Water and Director of Zoning & Code Enforcement; and

WHEREAS, the regular meeting of this Governing Body will reconvene.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Middlesex will go into closed session for the following reason listed below as outlined in N.J.S.A. 10:4-12 and the minutes will be kept, and once the matter involving the confidentiality of the items no longer require confidentiality, the minutes can be made public.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on June 17, 2025.