



**Borough of Middlesex**  
**Mayor and Council Regular Meeting**  
**~ Agenda ~**

1200 Mountain Ave  
Middlesex, NJ

Linda Chismar  
732 356-7400 x238  
[www.middlesexboro-nj.gov](http://www.middlesexboro-nj.gov)

**Tuesday, July 15, 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               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| Council President Michael Conahan    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| Councilman Jeremiah Carnes           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| Councilman Joseph DeScenza           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| Councilman Robert Dessino            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| Councilman Kevin Dotey               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| Councilman Kenneth Griggs            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| Administrator Michael La Place       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| Borough Attorney Christopher Corsini | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |

**IV. PRESENTATIONS**

- 1. Pillars of Middlesex - James Benson

**V. APPOINTMENTS**

**VI. PROCLAMATIONS**

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

- 1. **Ordinance 2154-25** BOND ORDINANCE PROVIDING VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, APPROPRIATING \$2,592,500 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,980,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF MIDDLESEX, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

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

**IX. ADOPTION OF MINUTES**

- 1. Approval of the June 17, 2025 Regular Meeting Minutes

2. Approval of the June 23, 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 195-2025** Authorizing the Refund of Second Qtr. Taxes to Block 110, Lot 4
2. **Resolution 196-2025** Approval to Submit a Grant Application and Execute a Grant Contract With the New Jersey Department of Transportation for the Mountain Ave, Mulberry Lane, and Cedar Ave Improvements Project
3. **Resolution 197-2025** Accepting the Resignation of William Hughes as a Crossing Guard for the Police Department Effective Immediately
4. **Resolution 198-2025** Resolution of the Council of the Borough of Middlesex Endorsing the Housing Element and Fair Share Plan Adopted by the Middlesex Joint Land Use Board
5. **Resolution 199-2025** 2025 Sewer Billing Waived Appeals for Various Properties
6. **Resolution 200-2025** Approving the Memorandum of Agreement reached with USWU Local 255 (DPW unit)

7. **Resolution 201-2025** Acceptance of Standing Reports
8. **Resolution 202-2025** Refund of 2nd QTR 2025 Taxes for Block 5 Lot 8.02
9. **Resolution 203-2025** Approving a Person to Person Transfer of Plenary Retail Distribution License Number 1211-44-005 Rikjo Liquors Inc. to Jai Gianpati Inc.
10. **Resolution 204-2025** Authorizing the Tax Collector to Waive 2025 Sewer Billing Appeals for Various Properties
11. **Resolution 205-2025** Approval to Advance Police Officer Joshua Pham to Police Officer Class "G" at an Annual Salary of \$76,810 Effective July 27, 2025
12. **Resolution 206-2025** 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
13. **Resolution 207-2025** Hiring Luis Camarillo of New Brunswick, NJ as Permanent Part Time Sanitation Employee in the Department of Public Works Effective July 16, 2025
14. **Resolution 208-2025** Hiring Mark Melchiorre III of Middlesex, NJ as Permanent Part Time Employee in the Department of Public Works Effective July 16, 2025
15. **Resolution 209-2025** Approving the Re-Appropriation of HUD Funds
16. **Resolution 210-2025** Approving the Proposal from Colliers Engineering & Design in an Amount Not to Exceed \$7,800.00 for Professional Engineering Consulting Services for the NJBPU Community Energy Plan
17. **Resolution 211-2025** Terminating the Borough's Contract with Accela, Inc. for Legislative Management - Agenda and Minutes Software Effective September 30, 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 212-2025** 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 213-2025** Executive Session

Personnel - Director of Zoning & Code Enforcement

Litigation - American Water

Contract Negotiations - School Board- Class III Officers/Shared Services

**XIX. ADJOURNMENT**

1. The next Regular Meeting will be August 19, 2025

# PROCLAMATION

## Pillars of Middlesex - James Benson

**WHEREAS**, the Governing Body of the Borough of Middlesex recognizes that in order for a community to thrive and succeed, they must rely on the service and support of its residents; and

**WHEREAS**, the wisdom, history, commitment, and passion that so many of our residents exhibit and extend to their neighbors and the Borough make them the Pillars of our Community; and

**WHEREAS**, it is in this spirit that Mayor Mikolajczyk would like to honor and recognize individuals throughout the community whom have made exceptional contributions to the Borough of Middlesex; and

**WHEREAS**, James Benson was appointed as a member of the Middlesex Library Board of Trustees over 42 years ago, of which he has been serving as President to the Board for 24 years; and

**WHEREAS**, in addition to volunteering many years on the Library Board of Trustees, James Benson has volunteered his time as a member of the 100th Anniversary Committee, volunteer of the Rescue Squad from 1969-1973, and member of the Community Education Advisory Board from 2020-2022; and

**WHEREAS**, James Benson was a vital member of the Emergency Services Unit Commanders Committee for 15 years, Middlesex Ethics Board member for 4 years and Economic Development Committee for 4 years, all of which he served as Chairman; and

**WHEREAS**, James Benson not only served the Community through his activities on various Committees and Boards, but also spent his time helping shape the future members of the Community in conjunction with the Recreation Center by coaching girls softball from 1992-1996; and

**WHEREAS**, James Benson has displayed exemplary service, and dedication to the Municipality by integrating himself within the Borough as a Vital part of the community; and

**NOW, THEREFORE, I, John Mikolajczyk**, Mayor of the Borough of Middlesex, State of New Jersey, along with the Middlesex Borough Council and on behalf of the residents of Middlesex, wish to thank James Benson for all of his dedication, sacrifice and labor to our community.

**IN WITNESS WHEREOF**, I hereby set my hand and the seal of the Borough of Middlesex to be affixed this 15th day of July, 2025.

DATED: July 15, 2025

\_\_\_\_\_  
Linda Chismar, RMC

\_\_\_\_\_  
Mayor Jack Mikolajczyk

## ORDINANCE #2154-25

### BOND ORDINANCE PROVIDING VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, APPROPRIATING \$2,592,500 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,980,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF MIDDLESEX, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF MIDDLESEX, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general and Sewer Utility improvements to be undertaken in and by the Borough of Middlesex, in the County of Middlesex, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$2,592,500, said sum being inclusive of all appropriations heretofore made therefor, including the sum of \$506,913 grant funds expected to be received from the New Jersey Department of Transportation (NJDOT), and \$105,587 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$1,980,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of: (i) various acquisitions for the Police Department, including, but not limited to, two (2) police sport utility vehicles (SUVs) with equipment, upgraded body worn cameras, replacement/upgraded defibrillators, ballistic entry shields, shotguns, and ballistic vests/plate carriers; (ii) various acquisitions for the Fire Department, including, but not limited to, turnout and swift water gear, Rescue Truck #25, HEN nozzles/mid-rise equipment, a battery fan for Truck #23, and upgrades and lighting for the Assistant Fire Chief vehicle; (iii) various acquisitions and improvements for the Road Department, including, but not limited to, a road sweeper, a leaf vac machine rebuild, a mason dump truck, and an asphalt hot box; (iv) various acquisitions for the Parks Department, including, but not limited to, fence replacements and benches/tables/garbage cans; (v) acquisition of a transit van for the Department of Senior Services; (vi) various acquisitions for the Recreation Department, including, but not limited to, upgraded playground equipment, locked equipment boxes, office furniture, and toddler playground equipment; (vii) various acquisitions for the Public Library, including, but not limited to, makerspace room shelving and new staff and patron computers; (viii) various acquisitions and improvements for the Buildings and Grounds Department, including, but not limited to, building maintenance, roof replacement for the Municipal Building,

restroom renovation at the Public Works Garage, a lawn sprinkler system at the Borough Hall and Public Library, and new Borough welcome signs; (ix) acquisition of a metal detector and wands for the Municipal Court; (x) road improvements to Starlit Drive, Washington Avenue, South Avenue and Voorhees Avenue, including, but not limited to, milling and overlay; (xi) acquisition of various information technology (IT) equipment, including, but not limited to, new computers, new printers, and new servers for the Police Department and Borough Hall; (xii) sewer pump repair at Marshall Station, sanitary sewer geographic information system (GIS) mapping, and acquisition of a jet vac vehicle for the Sewer Department; (xiii) various park upgrades at Victor Crowell Lake; and (xiv) various administrative work, including, but not limited to, property revaluation, digitization of various municipal records, and tree inventory GIS mapping, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$1,980,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$2,592,500, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$2,592,500 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$105,587 down payment for said purposes, and the sum of \$506,913 grant funds expected to be received from the NJDOT for said road improvements to Starlit Drive, Washington Avenue, South Avenue and Vorhees Avenue.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as general and Sewer Utility improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the

obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 11.49659 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$1,980,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$500,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond 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 07/15/2025.

INTRODUCED: 07/15/2025

DATE OF PUBLICATION:  
OF INTRODUCTION July 18, 2025

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

**Resolution #195-2025**

**AUTHORIZING THE REFUND OF SECOND QTR. TAXES TO BLOCK 110, LOT 4**

**WHEREAS**, the property owner of Block 110 Lot 4 has been granted a full Disabled Veteran Exemption as of April 1, 2025; and

**WHEREAS**, resolution #113-2025, dated 4/8/2025 cancelled off 2<sup>nd</sup> Qtr. taxes in the amount of \$2,445.90, and

**WHEREAS**, 2<sup>nd</sup> Qtr. 2025 payment in the amount of \$2,445.90 was received and posted on 3/19/2025 prior to the approved application for 100% Exempt Veteran status, and

**WHEREAS**, the mortgage provider has requested a refund for the 2<sup>nd</sup> Qtr. tax payment on behalf of the property owner; and

**WHEREAS**, the property owner is entitled to a refund via the mortgage company, and;

**NOW THEREFORE**, a check in the amount of \$2,445.90 should be made payable to:

Amrock, LLC  
662 Woodward Avenue  
Detroit, MI 48226

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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 July 15, 2025.

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

**Resolution #196-2025**

**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE MOUNTAIN AVE, MULBERRY LANE, AND CEDAR AVE IMPROVEMENTS PROJECT**

**NOW, THEREFORE, BE IT RESOLVED** that the Council of Middlesex formally approves Colliers Engineering & Design to submit the grant application for the above stated project.

**BE IT FURTHER RESOLVED** that the Mayor and Clerk and Colliers Engineering & Design are hereby authorized to submit an electronic grant application identified as MA-2026-Mountain Ave, Mulberry Ln, and Cedar-00155 to the New Jersey Department of Transportation on behalf of the Borough of Middlesex.

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

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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 July 15, 2025.

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

**Resolution #197-2025**

**ACCEPTING THE RESIGNATION OF WILLIAM HUGHES AS A CROSSING GUARD  
FOR THE POLICE DEPARTMENT EFFECTIVE IMMEDIATELY**

The Governing Body accepts the resignation of William Hughes as a Crossing Guard for the Police Department effective immediately.

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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 July 15, 2025.

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

**Resolution #198-2025**

**RESOLUTION OF THE COUNCIL OF THE BOROUGH OF MIDDLESEX ENDORSING THE HOUSING ELEMENT AND FAIR SHARE PLAN ADOPTED BY THE MIDDLESEX JOINT LAND USE BOARD**

**WHEREAS**, on March 20, 2024, Governor Murphy signed into law P.L. 2024, c.2, which amended the 1985 New Jersey Fair Housing Act (hereinafter "FHA II"); and

**WHEREAS**, FHA II established a procedure by which municipalities can secure approval of a Housing Element and Fair Share Plan ("HEFSP"); and

**WHEREAS**, that procedure contemplated that municipalities would adopt a resolution by January 31, 2025 committing to a fair share number and filing a declaratory relief action within 48 hours from adoption of the resolution and then filing a HEFSP by June 30, 2025 and filing that plan within 48 hours with the Affordable Housing Dispute Resolution Program (the "Program"); and

**WHEREAS**, in accordance with this statutory procedure, the Borough adopted a binding resolution on January 29, 2025 committing to a Fourth Round Present Need of 14 and Fourth Round Prospective Need obligation of 81, subject to applicable adjustments;

**WHEREAS**, in accordance with the Amended FHA and the Administrative Office of the Court's Directive No. 14-24, the Borough filed a timely Fourth Round Declaratory Judgment complaint ("DJ Complaint") with the Affordable Housing Dispute Resolution Program ("the Program"), along with its binding resolution, on January 28, 2025; and

**WHEREAS**, the Borough received no objections to its Round 4 committed present need or prospective need obligations; and

**WHEREAS**, on March 14, 2025 the Hon. Thomas Daniel McCloskey, J.S.C. executed an Order Fixing the Municipal Obligations for the Borough of Middlesex at 14 for the present need obligation and 81 for the Fourth Round Prospective Need obligation; and

**WHEREAS**, the Borough's affordable housing planning consultant, Paul Ricci, PP, has prepared an HEFSP to address the Borough's affordable housing obligations under FHA II; and

**WHEREAS**, the Middlesex Borough Joint Land Use Board adopted an HEFSP, prepared by Mr. Ricci on June 18, 2025; and

**WHEREAS**, in accordance with the procedure established by FHA II, the Borough's affordable housing counsel filed the duly adopted HEFSP with the Program created by FHA II within 48 hours from adoption; and

**WHEREAS**, the Borough Council now wishes to endorse the Housing Element and Fair

Share Plan adopted by the Middlesex Joint Land Use Board and seek approval of the HEFSP by the Program and Court.

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

1. The Borough Council hereby endorses the Fourth Round HEFSP previously adopted by the Middlesex Joint Land Use Board and attached hereto.
2. The Borough Council hereby directs the Borough's Affordable Housing Counsel to (a) file this resolution with the Program, along with any additional documents the professionals deem necessary or desirable; and (b) seek a Compliance Certification from the Program or Vicinage area judge as may be appropriate formally approving the Plan.
3. The Borough reserves the right to further amend the HEFSP attached hereto, should that be necessary.
4. This Resolution shall take effect immediately, according to law.

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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 July 15, 2025.

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

**Resolution #199-2025**

**2025 SEWER BILLING WAIVED APPEALS FOR VARIOUS PROPERTIES**

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

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

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

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

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

Block/Lot: 108/7

Original Amount: \$460.03

New Amount: \$0.00

Block/Lot: 70.03/7

Original Amount: \$1,095.30

New Amount: \$0.00

Block/Lot: 86.05/9

Original Amount: \$197.16

New Amount: \$0.00

Block/Lot: 335/38

Original Amount: \$54.76

New Amount: \$0.00

Block/Lot: 81/14.01

Original Amount: \$1215.78

New Amount: \$0.00

Block/Lot: 264/9

Original Amount: \$602.41

New Amount: \$0.00

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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 July 15, 2025.

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

**Resolution #200-2025**

**APPROVING THE MEMORANDUM OF AGREEMENT REACHED WITH USWU  
LOCAL 255 (DPW UNIT)**

**WHEREAS**, the Borough of Middlesex ("Borough") and the United Service Workers Union, IUJAT, Local 255, DPW unit ("USWU") have been in negotiations for a successor collective negotiations agreement for the employees covered by the DPW agreement; and

**WHEREAS**, pursuant to those negotiations, the Borough and the USWU have reached a Memorandum of Agreement concerning the terms and conditions of employment for the employees covered by the DPW collective negotiations agreement; and

**WHEREAS**, the successor collective negotiations agreement will be effective from January 1, 2025 through December 31, 2028; and

**WHEREAS**, the Borough Administrator and Borough Labor Counsel have recommended ratification of the Memorandum of Agreement reached with the USWU; and

**WHEREAS**, the Mayor and Council having reviewed the Memorandum of Agreement with the USWU, DPW unit, and finding ratification of the Agreement is in the best interests of the Borough.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Middlesex, that the Mayor and Council hereby ratify and accept the Memorandum of Agreement between the Borough and the USWU covering the terms and conditions of employment for the employees covered by the DPW collective negotiations agreement.

**NOW THEREFORE BE IT FURTHER RESOLVED**, by the Mayor and Council of the Borough of Middlesex that the Borough Administrator is authorized, with the assistance of Labor Counsel, to amend the prior collective negotiations agreement between the Borough and the USWU, DPW unit, consistent with the Memorandum of Agreement, and that the Mayor and Administrator are hereby authorized to execute the new collective negotiations agreement once it has been amended and approved by Labor Counsel. This Resolution shall be effective immediately.

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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 July 15, 2025.

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

**Resolution #201-2025**

**ACCEPTANCE OF STANDING REPORTS**

The Governing Body hereby accepts the following Reports itemized below:

1. Acceptance of the June 2025 Fire Report.
2. Acceptance of the June 2025 Tax Totals.
3. Acceptance of the June 2025 Court Report.

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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 July 15, 2025.

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

**Resolution #202-2025**

**REFUND OF 2ND QTR 2025 TAXES FOR BLOCK 5 LOT 8.02**

**WHEREAS**, 2<sup>nd</sup> Qtr. 2025 payment in the amount of \$4,049.50 was received and posted on 5/5/2025 for Block 5 Lot 8.02, and

**WHEREAS**, a wire payment was received and posted in the amount \$4,049.50 for 2<sup>nd</sup> Qtr. 2025 on 5/8/2025 for Block 5 Lot 8.02, and

**WHEREAS**, the title company has requested a refund for the duplicate 2<sup>nd</sup> Qtr. 2025 tax payment on behalf of the property owner; and

**WHEREAS**, a credit does exist on Block 5 Lot 8.02 in the amount of \$4,049.50

**WHEREAS**, the property owner is entitled to a refund via the mortgage company, and;

**NOW THEREFORE**, a check in the amount of \$4,049.50 should be made payable to:

Providence Abstract LLC  
3146 State Rt 27, Suites 203-204  
Kendall Park, NJ 08824

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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 July 15, 2025.

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

**Resolution #203-2025**

**APPROVING A PERSON TO PERSON TRANSFER OF PLENARY RETAIL  
DISTRIBUTION LICENSE NUMBER 1211-44-005 RIKJO LIQUORS INC. TO JAI  
GIANPATI INC.**

**WHEREAS**, an application has been filed for a Person-to-Person Transfer of Plenary Retail Distribution License No. 1211-44-005, heretofore issued to Rikjo Liquors Inc.; 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 July 15, 2025, the Transfer of the aforesaid Plenary Retail Distribution License to Jai Gianpati Inc. 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 Jai Gianpati Inc., effective July 15, 2025".

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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 July 15, 2025.

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

**Resolution #204-2025**

**AUTHORIZING THE TAX COLLECTOR TO WAIVE 2025 SEWER BILLING APPEALS FOR VARIOUS PROPERTIES**

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

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

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

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

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

Block/Lot: 71/9

Original Amount: \$240.96

New Amount: \$0.00

Block/Lot: 86.02/23

Original Amount: \$690.04

New Amount: \$262.87

Block/Lot: 160/5

Original Amount: \$394.31

New Amount: \$0.00

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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 July 15, 2025.

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

**Resolution #205-2025**

**APPROVAL TO ADVANCE POLICE OFFICER JOSHUA PHAM TO POLICE OFFICER CLASS "G" AT AN ANNUAL SALARY OF \$76,810 EFFECTIVE JULY 27, 2025**

**WHEREAS**, Police Officer Joshua Pham is eligible for advancement in grade pursuant to N.J.S.A. 38:23-4 and N.J.S.A. 38A:4-4; and

**WHEREAS**, Officer Pham is entitled to a military leave of absence without loss of pay (not to exceed 90 days per calendar year), or loss of time; and

**WHEREAS**, although no employee performance evaluations have been conducted during his federal deployment on Active Duty, Police Officer Joshua Pham is eligible for grade advancement by law; and

**WHEREAS**, On July 8, 2025 Chief Geist recommended Police Officer Joshua Pham 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 Joshua Pham be and is hereby advanced in grade to Patrolman Class "G" effective July 27, 2025 at an annual salary of \$76,810.

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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 July 15, 2025.

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

**Resolution #206-2025**

**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

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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 July 15, 2025.

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

**Resolution #207-2025**

**HIRING LUIS CAMARILLO OF NEW BRUNSWICK, NJ AS PERMANENT PART TIME  
SANITATION EMPLOYEE IN THE DEPARTMENT OF PUBLIC WORKS EFFECTIVE  
JULY 16, 2025**

The governing body hereby hires Luis Camarillo of New Brunswick, NJ, as permanent part time employee for the DPW in the Sanitation Department effective July 16, 2025, at \$16.00 per hour, 28 hours per week. Mr. Camarillo has completed the requirements for a satisfactory physical and background check.

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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 July 15, 2025.

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

**Resolution #208-2025**

**HIRING MARK MELCHIORRE III OF MIDDLESEX, NJ AS PERMANENT PART TIME EMPLOYEE IN THE DEPARTMENT OF PUBLIC WORKS EFFECTIVE JULY 16, 2025**

The governing body hereby hires Mark Melchiorre III of Middlesex, NJ, as permanent part time employee for the Department of Public Works effective July 16, 2025, at \$15.49 per hour, 8 hours per week pending a satisfactory physical and background check.

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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 July 15, 2025.

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

**Resolution #209-2025**

**APPROVING THE RE-APPROPRIATION OF HUD FUNDS**

**WHEREAS**, the Housing and Community Development of Middlesex County provides funding to local governments for certain purposes of improving publicly used facilities in a designated area; and

**WHEREAS**, the Borough of Middlesex has been receiving and appropriating such funds throughout the designated area; and

**WHEREAS**, the Borough has identified unspent funds appropriated for ADA Improvements at Senior Center/Rescue Squad building; and

**WHEREAS**, the Borough does not currently have a project in need of ADA Improvements at that location;

**THEREFORE BE IT RESOLVED**, that the Borough wishes to reappropriate the HUD balances listed below to Exterior and Interior Lighting Upgrades at the Middlesex Public Library.

|      |         |                   |             |
|------|---------|-------------------|-------------|
| 2021 | CD2121  | ADA Senior Center | \$27,579.00 |
| 2023 | CD 2325 | ADA Improvements  | \$10,868.45 |

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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 July 15, 2025.

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

**Resolution #210-2025**

**APPROVING THE PROPOSAL FROM COLLIERS ENGINEERING & DESIGN IN AN AMOUNT NOT TO EXCEED \$7,800.00 FOR PROFESSIONAL ENGINEERING CONSULTING SERVICES FOR THE NJBPU COMMUNITY ENERGY PLAN**

**WHEREAS**, Colliers Engineering & Design has submitted a proposal to provide a NJBPU Community Energy Plan; and

**WHEREAS**, the scope of the plan will analyze community profile data, determine where the Borough falls short, where it excels and where there is room for improvement and prepare a final report with all findings; and

**WHEREAS**, the work will be funded by the previously awarded NJBPU Community Energy Grant; and

**WHEREAS**, the engineering fees for this project include:

Task 1 - Community Energy Plan Preparation - \$6,600.00

Task 2 - Public Meeting - \$1,200.00

Estimated not to exceed project fees: \$7,800.00

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

1. The Governing Body hereby approves the proposal from Colliers Engineering & Design in an amount not to exceed \$7,800.00 for professional engineering consulting services for the NJBPU Community Energy Plan and authorize the Mayor and Borough Clerk to execute this Agreement.
2. This resolution shall take effect immediately.

**NOW, FURTHER BE IT RESOLVED** that funds in the amount of \$7,800.00 are available from the 2025 NJBPU Community Energy Grant in Account No. G-02-27-603-000-101.

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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 July 15, 2025.

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

**Resolution #211-2025**

**TERMINATING THE BOROUGH'S CONTRACT WITH ACCELA, INC. FOR  
LEGISLATIVE MANAGEMENT - AGENDA AND MINUTES SOFTWARE EFFECTIVE  
SEPTEMBER 30, 2025**

**WHEREAS**, the Borough has, for a period of years, utilized the IQM2 Legislative Management program for the preparation of agendas and minutes; and

**WHEREAS**, the Borough has received notice that the service provided for IQM2, Accela, Inc. (d/b/a Granicus) will begin end of life protocols for the product commencing on October 1, 2025; and

**WHEREAS**, the Borough has procured an alternative program for the preparation of agendas and minutes in the form of Civic Plus; and

**WHEREAS**, the Borough holds a thirty (30) day termination option for the contract with Accela pursuant to Paragraph 4 of its contract therewith; and

**WHEREAS**, the Borough now seeks to exercise that clause and terminate services on September 30, 2025 and remove itself from Accela's autorenew program; and

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

1. The Borough hereby exercises the termination clause found in Paragraph 4 of the Borough's agreement with Accela.
2. The Borough hereby provides notice that its last day of required service shall be September 30, 2025.
3. The Borough Clerk is hereby directed to provide this resolution and any other appropriate notice documentation to Accela through its customer service portal at [accountsreceivable@accela.com](mailto:accountsreceivable@accela.com) and take any other action necessary to effectuate the termination of this contract on the above date.
4. This Resolution shall take effect immediately upon final passage according to law.

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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 July 15, 2025.

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

**Resolution #212-2025**

**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.

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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 July 15, 2025.

Range of Checking Accts: 01 CURRENT FUND to WIRES      Range of Check Dates: 06/18/25 to 07/09/25  
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                      |                 |          |
| 57353    | 06/18/25                       | ABSOL005 Absolute Fire Protection Co  |                 | 1390     |
| 25-00953 | Rescue 25 Yearly Prevent Maint | 2,078.40                              |                 |          |
| 57354    | 06/18/25                       | AERIA005 Aerial Testing Company, LLC  |                 | 1390     |
| 25-00740 | Yearly Aerial Test Inspection  | 1,720.00                              |                 |          |
| 57355    | 06/18/25                       | AIRGA005 Airgas USA, LLC              |                 | 1390     |
| 25-00266 | Blanket Cylinder Rental        | 415.58                                |                 |          |
| 57356    | 06/18/25                       | ALDAN005 Aldana, Judith               |                 | 1390     |
| 25-01031 | Zumba - Hybrid - May 2025      | 315.00                                |                 |          |
| 25-01032 | Mindful Fitness - May 2025     | 140.00                                |                 |          |
|          |                                | 455.00                                |                 |          |
| 57357    | 06/18/25                       | ALLIE005 Allied Oil, LLC              |                 | 1390     |
| 25-00900 | Blanket Order for Gasoline     | 6,959.13                              |                 |          |
| 25-01013 | Blanket Order for Gasoline     | 2,647.81                              |                 |          |
|          |                                | 9,606.94                              |                 |          |
| 57358    | 06/18/25                       | APANE005 APA New Jersey               |                 | 1390     |
| 25-00766 | NJ Planning & Redevelopment    | 350.00                                |                 |          |
| 57359    | 06/18/25                       | APRUZ005 Apruzzese, McDermott, Mastro |                 | 1390     |
| 25-00997 | April Labor Attorney           | 3,705.00                              |                 |          |
| 57360    | 06/18/25                       | ATT00010 AT&T                         |                 | 1390     |
| 25-01054 | Acct #171-804-1031 001         | 54.98                                 |                 |          |
| 57361    | 06/18/25                       | AURIC005 Auricchio, Joleen            |                 | 1390     |
| 25-00963 | Reimbursement                  | 185.72                                |                 |          |
| 57362    | 06/18/25                       | BEECH005 Beechwood Fire House         |                 | 1390     |
| 25-01005 | 2025 Rent                      | 11,000.00                             |                 |          |
| 57363    | 06/18/25                       | BENS0030 Benson, Barbara              |                 | 1390     |
| 25-00988 | 2025 Stipend                   | 600.00                                |                 |          |
| 57364    | 06/18/25                       | BLUEJ005 Blue Jay Cafe, LLC           |                 | 1390     |
| 25-01048 | Vet's Breakfast - June         | 235.00                                |                 |          |
| 57365    | 06/18/25                       | BMRSP005 BMR Sports, LLC              |                 | 1390     |
| 25-00878 | PT Sanitation Clothing         | 1,998.50                              |                 |          |
| 57366    | 06/18/25                       | BOARD005 Board of Fire Officers       |                 | 1390     |
| 25-01002 | 2025 Exempts & Banquet         | 3,600.00                              |                 |          |
| 25-01003 | 2025Clothing Allowance/Stipend | 22,000.00                             |                 |          |
|          |                                | 25,600.00                             |                 |          |

Attachment: Bill List 07-09-2025 (212-2025 : Pay All Claims)

| Check #  | Check Date                                   | Vendor           | Reconciled/Void | Ref Num |
|----------|----------------------------------------------|------------------|-----------------|---------|
| PO #     | Description                                  | Amount Paid      | Contract        |         |
| 01       | CURRENT FUND                                 | CURRENT CHECKING | Continued       |         |
| 57367    | 06/18/25 BRUNO010 Bruno Associates, Inc      |                  | 1390            |         |
| 25-00998 | May 2025 Grant Writer                        | 2,500.00         |                 |         |
| 57368    | 06/18/25 CABLE005 Cablevision Raritan Valley |                  | 1390            |         |
| 25-00976 | DPW/Swim Pool                                | 205.37           |                 |         |
| 25-00984 | Monthly Billing - June 2025                  | <u>415.48</u>    |                 |         |
|          |                                              | 620.85           |                 |         |
| 57369    | 06/18/25 CAMBR010 Cambria Automotive Co, Inc |                  | 1390            |         |
| 25-00881 | Blanket PO for Truck Repair                  | 900.00           |                 |         |
| 25-00959 | Blanket PO Garbage Truck Parts               | <u>122.82</u>    |                 |         |
|          |                                              | 1,022.82         |                 |         |
| 57370    | 06/18/25 CHOME005 Chomen, Cynthia A          |                  | 1390            |         |
| 25-00941 | Reimbursement - Stickers                     | 189.57           |                 |         |
| 57371    | 06/18/25 CIVIC005 CivicPlus, LLC             |                  | 1390            |         |
| 25-00995 | Agenda & Meeting Software                    | 4,986.00         |                 |         |
| 57372    | 06/18/25 CMRSF005 CMRS-FP                    |                  | 1390            |         |
| 25-01050 | Postage for meter                            | 5,000.00         |                 |         |
| 57373    | 06/18/25 COSTA005 Costa, Jack                |                  | 1390            |         |
| 25-00967 | Work Detail Refreshments                     | 60.46            |                 |         |
| 25-00989 | 2025 Stipend                                 | <u>3,000.00</u>  |                 |         |
|          |                                              | 3,060.46         |                 |         |
| 57374    | 06/18/25 COUNT035 County of Essex            |                  | 1390            |         |
| 24-02477 | 7/23/25 - Recreation Trip                    | 540.00           |                 |         |
| 57375    | 06/18/25 DBAUT005 D & B Auto Supply          |                  | 1390            |         |
| 25-00650 | Blanket PO for Truck Repair                  | 419.12           |                 |         |
| 25-00759 | Blanket PO for Truck Repair                  | 800.00           |                 |         |
| 25-00882 | Blanket PO for Truck Repair                  | 719.70           |                 |         |
| 25-00902 | Car 20-A Catalytic Converter                 | 337.91           |                 |         |
| 25-00908 | New Compressor - MediVan                     | 629.67           |                 |         |
| 25-00923 | Car 20-A Radiator Replacement                | <u>211.66</u>    |                 |         |
|          |                                              | 3,118.06         |                 |         |
| 57376    | 06/18/25 DEGRA005 DeGraw, Sean               |                  | 1390            |         |
| 25-01045 | IdentoGo Fingerprint Reimburse               | 45.73            |                 |         |
| 57377    | 06/18/25 DILLI005 Dillingham, Matthew        |                  | 1390            |         |
| 25-01039 | IdentoGo Fingerprints Reimb                  | 45.73            |                 |         |
| 57378    | 06/18/25 DOGWA005 Dog Waste Depot            |                  | 1390            |         |
| 25-00836 | Dog Waste Litter Cans                        | 719.96           |                 |         |
| 57379    | 06/18/25 DOLLA010 Dollar Tree Stores, Inc    |                  | 1390            |         |
| 25-00993 | Health License Overpayment                   | 150.00           |                 |         |

Attachment: Bill List 07-09-2025 (212-2025 : Pay All Claims)

| Check # | Check Date                                       | Vendor           | Reconciled/Void | Ref Num |
|---------|--------------------------------------------------|------------------|-----------------|---------|
| PO #    | Description                                      | Amount Paid      | Contract        |         |
| 01      | CURRENT FUND                                     | CURRENT CHECKING | Continued       |         |
| 57380   | 06/18/25 ELANF005 Elan Financial Services        |                  |                 | 1390    |
|         | 25-00972 Breakroom - court supplies              | 20.48            |                 |         |
|         | 25-00981 Office Supplies                         | <u>101.07</u>    |                 |         |
|         |                                                  | 121.55           |                 |         |
| 57381   | 06/18/25 ELECT005 Electronic Measurement Labs    |                  |                 | 1390    |
|         | 25-00950 MultiGas Calibration and Labor          | 605.36           |                 |         |
| 57382   | 06/18/25 FBINA005 FBI National Academy Associate |                  |                 | 1390    |
|         | 25-00944 2025 Conference                         | 725.00           |                 |         |
|         | 25-00947 2025 Conference                         | <u>725.00</u>    |                 |         |
|         |                                                  | 1,450.00         |                 |         |
| 57383   | 06/18/25 FPFIN005 FP Finance Program             |                  |                 | 1390    |
|         | 25-00931 Standard Payment                        | 150.00           |                 |         |
| 57384   | 06/18/25 FRANK005 Frank, Ronald M, MD            |                  |                 | 1390    |
|         | 25-00877 POSHA Physical Manuel L Garcia          | 50.00            |                 |         |
| 57385   | 06/18/25 FSTPR005 FST Printing, Inc              |                  |                 | 1390    |
|         | 25-00813 24"x18" Display Board Poster            | 26.00            |                 |         |
| 57386   | 06/18/25 GANNE005 Gannett NY/NJ LocaliQ          |                  |                 | 1390    |
|         | 25-01055 MAY25 Advertising/Acct#1121910          | 272.62           |                 |         |
| 57387   | 06/18/25 GBJAN005 G & B Janitorial Supply, Inc   |                  |                 | 1390    |
|         | 25-00284 Blanket PO Building Supplies            | 275.88           |                 |         |
| 57388   | 06/18/25 GEIST005 Geist, Matthew                 |                  |                 | 1390    |
|         | 25-00964 Reimbursement                           | 60.00            |                 |         |
| 57389   | 06/18/25 GREAT005 GreatAmerica Financial Svcs    |                  |                 | 1390    |
|         | 25-00044 Folder/Inserter Jan-Jun 2025            | 174.00           |                 |         |
| 57390   | 06/18/25 HOMED005 Home Depot Credit Services     |                  |                 | 1390    |
|         | 25-00455 Blanket PO Building Supplies            | 1,196.43         |                 |         |
|         | 25-00837 Gloves & Masks                          | <u>104.24</u>    |                 |         |
|         |                                                  | 1,300.67         |                 |         |
| 57391   | 06/18/25 HOTHF005 Hoth, Fred                     |                  |                 | 1390    |
|         | 25-00990 2025 Stipend                            | 300.00           |                 |         |
| 57392   | 06/18/25 HRDIR005 HR Direct                      |                  |                 | 1390    |
|         | 25-01063 Poster Guard 1 Year                     | 97.95            |                 |         |
| 57393   | 06/18/25 INTER045 International We Love U        |                  |                 | 1390    |
|         | 25-01038 Clean Communities Event                 | 1,000.00         |                 |         |
| 57394   | 06/18/25 JAEGE005 Jaeger Lumber                  |                  |                 | 1390    |
|         | 25-00102 Blanket PO Building Supplies            | 105.68           |                 |         |

Attachment: Bill List 07-09-2025 (212-2025 : Pay All Claims)

| Check #  | Check Date                                       | Vendor           | Reconciled/Void | Ref Num |
|----------|--------------------------------------------------|------------------|-----------------|---------|
| PO #     | Description                                      | Amount Paid      | Contract        |         |
| 01       | CURRENT FUND                                     | CURRENT CHECKING | Continued       |         |
| 57394    | Jaeger Lumber                                    | Continued        |                 |         |
| 25-00649 | Blanket PO Building Supplies                     | 49.23            |                 |         |
|          |                                                  | 154.91           |                 |         |
| 57395    | 06/18/25 JOYAU005 Joy Auto Parts, Inc            |                  | 1390            |         |
| 25-00879 | Replace Broke Truck Floor Jack                   | 1,224.00         |                 |         |
| 25-00880 | Blanket PO for Truck Repair                      | 154.56           |                 |         |
|          |                                                  | 1,378.56         |                 |         |
| 57396    | 06/18/25 LANGU005 Language Services Associates   |                  | 1390            |         |
| 25-01035 | Telephone Charges                                | 79.80            |                 |         |
| 57397    | 06/18/25 LAPLA005 La Place, Michael              |                  | 1390            |         |
| 25-01042 | Eyeglass Reimbursement                           | 180.00           |                 |         |
| 57398    | 06/18/25 LAURA010 RWT, LLC                       |                  | 1390            |         |
| 25-01033 | Ageless Grace - May 2025                         | 200.00           |                 |         |
| 57399    | 06/18/25 LEAF0005 LEAF                           |                  | 1390            |         |
| 25-00977 | Contract # 100-7476341-001                       | 74.00            |                 |         |
| 25-00979 | Contract # 100-7476341-003                       | 90.78            |                 |         |
| 25-01010 | Contract # 100-7476341-002                       | 144.00           |                 |         |
|          |                                                  | 308.78           |                 |         |
| 57400    | 06/18/25 LEVOU005 Levourne, Clare                |                  | 1390            |         |
| 25-00999 | Reimburse - Rain Barrels                         | 374.25           |                 |         |
| 57401    | 06/18/25 LINCO005 Lincoln Fire House             |                  | 1390            |         |
| 25-01007 | 2025 Rent                                        | 11,000.00        |                 |         |
| 57402    | 06/18/25 MEDEM005 Medemerge PA                   |                  | 1390            |         |
| 25-00971 | New Hire Exam                                    | 172.00           |                 |         |
| 25-01018 | New Hire Exam                                    | 169.00           |                 |         |
|          |                                                  | 341.00           |                 |         |
| 57403    | 06/18/25 MEIXN010 Meixner, Laura                 |                  | 1390            |         |
| 25-00965 | Recreation and Seniors                           | 470.00           |                 |         |
| 25-01027 | Seniors                                          | 600.00           |                 |         |
|          |                                                  | 1,070.00         |                 |         |
| 57404    | 06/18/25 MIDDLE005 Middlesex Rescue Squad        |                  | 1390            |         |
| 25-00539 | May & June Rent                                  | 1,200.00         |                 |         |
| 57405    | 06/18/25 MIDDLE035 Equiptech dba Woods Machinery |                  | 1390            |         |
| 25-00289 | Blanket PO Equipment Repair                      | 122.09           |                 |         |
| 25-00829 | 36RDR 72E Carbide Chain                          | 243.08           |                 |         |
| 25-00830 | Spark Plug                                       | 214.82           |                 |         |
| 25-00831 | Filter                                           | 240.17           |                 |         |
| 25-00832 | Spark Plug                                       | 240.78           |                 |         |
|          |                                                  | 1,060.94         |                 |         |

Attachment: Bill List 07-09-2025 (212-2025 : Pay All Claims)

| Check #  | Check Date                                        | Vendor           | Reconciled/Void | Ref Num |
|----------|---------------------------------------------------|------------------|-----------------|---------|
| PO #     | Description                                       | Amount Paid      | Contract        |         |
| 01       | CURRENT FUND                                      | CURRENT CHECKING | Continued       |         |
| 57406    | 06/18/25 MIDDLE075 Middlesex County Conference of |                  | 1390            |         |
| 25-01040 | Middlesex County Conference of                    | 150.00           |                 |         |
| 57407    | 06/18/25 MIDDLE105 Middlesex County Improvement   |                  | 1390            |         |
| 25-01062 | May 2025 Recycle                                  | 30,326.29        |                 |         |
| 57408    | 06/18/25 MIDDLE195 Middlesex Cty Utilities Auth   |                  | 1390            |         |
| 25-01015 | May 2025 Dumping Charges                          | 25,648.98        |                 |         |
| 57409    | 06/18/25 MIDDLE260 Middlesex Transfer Station     |                  | 1390            |         |
| 25-01001 | May Dumping Charges                               | 4,351.30         |                 |         |
| 57410    | 06/18/25 MOMAR005 Momar, Inc                      |                  | 1390            |         |
| 25-00382 | Blanket PO for Sewer Supplies                     | 627.67           |                 |         |
| 57411    | 06/18/25 MYREC005 RB Productions                  |                  | 1390            |         |
| 25-00866 | Annual Software Contract                          | 3,680.00         |                 |         |
| 57412    | 06/18/25 NATI0090 National Dust Control           |                  | 1390            |         |
| 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>    |                 |         |
| 57413    | 06/18/25 NATI0095 National Fuel Oil, Inc          |                  | 1390            |         |
| 25-00726 | Blanket for Diesel Fuel                           | 4,575.11         |                 |         |
| 57414    | 06/18/25 NEWCH005 Newchester Construction Co      |                  | 1390            |         |
| 25-00939 | 2024 Garbage Reimbursement                        | 20,433.60        |                 |         |
| 57415    | 06/18/25 NJAME005 NJ American Water               |                  | 1390            |         |
| 25-00982 | Public Hydrants                                   | 19,800.99        |                 |         |
| 25-00983 | Various Borough Accounts                          | 1,780.18         |                 |         |
|          |                                                   | <u>21,581.17</u> |                 |         |
| 57416    | 06/18/25 NJREC005 NJ Recreation & Park Assn       |                  | 1390            |         |
| 25-01044 | Group Membership Renewal                          | 750.00           |                 |         |
| 57417    | 06/18/25 NJSAC010 NJSACOP                         |                  | 1390            |         |
| 25-00492 | Annual Renewal                                    | 275.00           |                 |         |
| 25-00873 | Training Conference                               | 510.00           |                 |         |
|          |                                                   | <u>785.00</u>    |                 |         |
| 57418    | 06/18/25 NJSTA005 NJ State League of              |                  | 1390            |         |
| 25-00892 | Jobline Contract - Zoning/Code                    | 210.00           |                 |         |
| 25-00937 | 2025 Mini Conference                              | 125.00           |                 |         |
|          |                                                   | <u>335.00</u>    |                 |         |
| 57419    | 06/18/25 PARKE005 Parker Fire House               |                  | 1390            |         |
| 25-01006 | 2025 Rent                                         | 11,000.00        |                 |         |

Attachment: Bill List 07-09-2025 (212-2025 : Pay All Claims)

| Check #  | Check Date                     | Vendor                                  | Reconciled/Void | Ref Num |
|----------|--------------------------------|-----------------------------------------|-----------------|---------|
| PO #     | Description                    | Amount Paid                             | Contract        |         |
| 01       | CURRENT FUND                   | CURRENT CHECKING                        | Continued       |         |
| 57420    | 06/18/25                       | PIERC005 Pierce Fire House              |                 | 1390    |
| 25-01004 | 2025 Rent                      | 11,000.00                               |                 |         |
| 57421    | 06/18/25                       | POAND010 Poandl, Lee                    |                 | 1390    |
| 25-00987 | 2025 Stipend                   | 900.00                                  |                 |         |
| 57422    | 06/18/25                       | POSIT010 Positive Solutions, LLC        |                 | 1390    |
| 25-00602 | Q2 2025 Marketing & PR Srvcs   | 2,789.25                                |                 |         |
| 57423    | 06/18/25                       | PRIME005 Primepoint, LLC                |                 | 1390    |
| 25-01009 | TLM Monthly Per User Fee       | 428.00                                  |                 |         |
| 57424    | 06/18/25                       | PUBLI020 Public Service Electric & Gas  |                 | 1390    |
| 25-01057 | Police Acct #66 516 043 09     | 3,901.19                                |                 |         |
| 25-01060 | Summary Acct #13 013 007 05    | 10,477.63                               |                 |         |
| 25-01061 | NJ 28 Traf Lt/302 Union Ave    | 457.49                                  |                 |         |
|          |                                | <u>14,836.31</u>                        |                 |         |
| 57425    | 06/18/25                       | RICHI005 Richies Tire Service           |                 | 1390    |
| 24-02137 | Tires for fleet                | 670.00                                  |                 |         |
| 25-00086 | Blanket PO                     | 25.00                                   |                 |         |
| 25-00555 | Blanket PO for Truck Tires     | 476.97                                  |                 |         |
| 25-00856 | Tires for Senior Van Go S3     | 2,200.08                                |                 |         |
| 25-00875 | Blanket PO Misc Trucks Tires   | 800.00                                  |                 |         |
| 25-00876 | Blanket PO Misc Trucks Tires   | 42.80                                   |                 |         |
| 25-00883 | Tires Disposal                 | 112.00                                  |                 |         |
| 25-00903 | Engine 21 Rt Rear Inner Flat   | 145.00                                  |                 |         |
| 25-00952 | Replacement Tires Police 1 Van | 666.32                                  |                 |         |
|          |                                | <u>5,138.17</u>                         |                 |         |
| 57426    | 06/18/25                       | ROUTE005 B&C Car Wash & Detailing       |                 | 1390    |
| 25-00948 | Car Wash                       | 258.00                                  |                 |         |
| 57427    | 06/18/25                       | SAVOS005 Savo, Schalk, Corsini, Warner, |                 | 1390    |
| 25-01000 | April Legal Services           | 20,611.02                               |                 |         |
| 57428    | 06/18/25                       | SCHNE005 Schneider, Maggie              |                 | 1390    |
| 25-00986 | 2025 Stipend                   | 300.00                                  |                 |         |
| 57429    | 06/18/25                       | SHORE005 Shore Business Solutions       |                 | 1390    |
| 25-00927 | Contract Usage Charge          | 42.70                                   |                 |         |
| 25-00928 | Contract Usage Charge          | 0.73                                    |                 |         |
| 25-00992 | Contract Usage Charge          | 30.33                                   |                 |         |
|          |                                | <u>73.76</u>                            |                 |         |
| 57430    | 06/18/25                       | SIGNS005 Signs and Safety Devices, LLC  |                 | 1390    |
| 25-00281 | Blanket PO for Road Supplies   | 24.14                                   |                 |         |
| 57431    | 06/18/25                       | SKYLA005 Skylands Area Fire             |                 | 1390    |
| 25-00447 | Fire Dept Gear Purchase        | 108,803.24                              |                 |         |

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| Check #  | Check Date                     | Vendor                                  | Reconciled/Void | Ref Num |
|----------|--------------------------------|-----------------------------------------|-----------------|---------|
| PO #     | Description                    | Amount Paid                             | Contract        |         |
| 01       | CURRENT FUND                   | CURRENT CHECKING                        | Continued       |         |
| 57432    | 06/18/25                       | SOMER115 Somerset County Treasurer      |                 | 1390    |
| 25-00996 | June 2025 Health Services      | 7,175.83                                |                 |         |
| 57433    | 06/18/25                       | SPECT010 Spectrotel                     |                 | 1390    |
| 25-01059 | Acct #354567 - June 2025       | 2,110.17                                |                 |         |
| 57434    | 06/18/25                       | STAPL010 Staples                        |                 | 1390    |
| 25-00974 | HP 58X toner                   | 265.63                                  |                 |         |
| 57435    | 06/18/25                       | STONE005 Stone Center at Bridgewater    |                 | 1390    |
| 25-00391 | Blanket PO for Roads Supplies  | 25.00                                   |                 |         |
| 57436    | 06/18/25                       | STORR005 Storr Tractor Company          |                 | 1390    |
| 25-00554 | Blanket PO for Mower Supplies  | 315.21                                  |                 |         |
| 57437    | 06/18/25                       | TK1S0005 TK1 Solutions                  |                 | 1390    |
| 25-00925 | June Remote Access             | 50.00                                   |                 |         |
| 57438    | 06/18/25                       | VERIZ050 Verizon                        |                 | 1390    |
| 25-00985 | Acct #152-579-484-0001-45      | 149.00                                  |                 |         |
| 25-01056 | Acct #156-943-757-0001-31      | 299.00                                  |                 |         |
|          |                                | <u>448.00</u>                           |                 |         |
| 57439    | 06/18/25                       | VISUA010 Visual Computer Solutions, Inc |                 | 1390    |
| 25-00867 | Annual Renewal                 | 4,674.49                                |                 |         |
| 57440    | 06/18/25                       | VIZOZ005 Vizozo, Juan                   |                 | 1390    |
| 25-00991 | 2025 Stipend                   | 400.00                                  |                 |         |
| 57441    | 06/18/25                       | WALLA005 wallaby Tales, LLC             |                 | 1390    |
| 24-02562 | Summer Playground Event        | 390.00                                  |                 |         |
| 57442    | 06/18/25                       | WELDO005 Weldon Asphalt                 |                 | 1390    |
| 25-00456 | Blanket PO for Road Repair     | 318.52                                  |                 |         |
| 57443    | 06/18/25                       | WRIGH005 Wright, Jacob                  |                 | 1390    |
| 25-01037 | Eyeglass Reimbursement         | 55.00                                   |                 |         |
| 57444    | 06/20/25                       | 7ELEV005 7-Eleven Store #32210D         |                 | 1395    |
| 25-01118 | Refund Mercantile License      | 300.00                                  |                 |         |
| 57445    | 06/20/25                       | ANELL010 Anello, Kathleen               |                 | 1395    |
| 25-01086 | Jan-Jun Medicare Reimbursement | 1,110.00                                |                 |         |
| 57446    | 06/20/25                       | ANELL015 Anello, John                   |                 | 1395    |
| 25-01085 | Jan-Jun Medicare Reimbursement | 1,110.00                                |                 |         |
| 57447    | 06/20/25                       | BENS0005 Benson, James L                |                 | 1395    |
| 25-01087 | Jan-Jun Medicare Reimbursement | 1,074.00                                |                 |         |
| 57448    | 06/20/25                       | BENS0020 Benson, Patricia               |                 | 1395    |
| 25-01088 | Jan-Jun Medicare Reimbursement | 1,110.00                                |                 |         |

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| Check #  | Check Date                     | Vendor                         | Reconciled/Void | Ref Num |
|----------|--------------------------------|--------------------------------|-----------------|---------|
| PO #     | Description                    | Amount Paid                    | Contract        |         |
| 01       | CURRENT FUND                   | CURRENT CHECKING               | Continued       |         |
| 57449    | 06/20/25                       | CHOME005 Chomen, Cynthia A     |                 | 1395    |
| 25-01089 | Jan-Jun Medicare Reimbursement | 1,110.00                       |                 |         |
| 57450    | 06/20/25                       | COLAC010 Colacci, Michael      |                 | 1395    |
| 25-01090 | Jan-Jun Medicare Reimbursement | 1,110.00                       |                 |         |
| 57451    | 06/20/25                       | COLEA005 Cole, Anthony         |                 | 1395    |
| 25-01091 | Jan-Jun Medicare Reimbursement | 1,110.00                       |                 |         |
| 57452    | 06/20/25                       | COLES005 Cole, Susan           |                 | 1395    |
| 25-01092 | Jan-Jun Medicare Reimbursement | 1,110.00                       |                 |         |
| 57453    | 06/20/25                       | DENIC005 DeNick, Frank         |                 | 1395    |
| 25-01093 | Jan-Jun Medicare Reimbursement | 1,110.00                       |                 |         |
| 57454    | 06/20/25                       | DEVUY005 DeVuyst, Debra K      |                 | 1395    |
| 25-01094 | Jan-Jun Medicare Reimbursement | 989.40                         |                 |         |
| 57455    | 06/20/25                       | DEVUY010 DeVuyst, Kenneth      |                 | 1395    |
| 25-01095 | Jan-Jun Medicare Reimbursement | 1,110.00                       |                 |         |
| 57456    | 06/20/25                       | DONAT005 Donatelli, Dennis     |                 | 1395    |
| 25-01096 | Jan-Jun Medicare Reimbursement | 1,110.00                       |                 |         |
| 57457    | 06/20/25                       | DONAT010 Donatelli, Kathy      |                 | 1395    |
| 25-01097 | Jan-Jun Medicare Reimbursement | 1,110.00                       |                 |         |
| 57458    | 06/20/25                       | ECHOL010 Echols, Michele Lella |                 | 1395    |
| 25-01098 | Jan-Jun Medicare Reimbursement | 1,048.20                       |                 |         |
| 57459    | 06/20/25                       | FUHRM005 Fuhrmann, Sheila      |                 | 1395    |
| 25-01100 | Jan-Jun Medicare Reimbursement | 813.00                         |                 |         |
| 57460    | 06/20/25                       | FUHRM010 Fuhrmann, John        |                 | 1395    |
| 25-01099 | Jan-Jun Medicare Reimbursement | 813.00                         |                 |         |
| 57461    | 06/20/25                       | GIULI005 Giuliano, John        |                 | 1395    |
| 25-01101 | Jan-Jun Medicare Reimbursement | 578.40                         |                 |         |
| 57462    | 06/20/25                       | HAVER005 Haverstick, John A    |                 | 1395    |
| 25-01102 | Jan-Jun Medicare Reimbursement | 1,020.60                       |                 |         |
| 57463    | 06/20/25                       | HEISC005 Heisch, Robert        |                 | 1395    |
| 25-01103 | Jan-Jun Medicare Reimbursement | 1,110.00                       |                 |         |
| 57464    | 06/20/25                       | JESIO005 Jesionka, Michael     |                 | 1395    |
| 25-01105 | Jan-Jun Medicare Reimbursement | 1,110.00                       |                 |         |
| 57465    | 06/20/25                       | JESIO010 Jesionka, Anna        |                 | 1395    |
| 25-01104 | Jan-Jun Medicare Reimbursement | 370.00                         |                 |         |

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|----------|------------------------------|-----------------------------------|-------------|-----------------|----------------------------------------|
| PO #     |                              | Description                       |             |                 | Contract                               |
| 01       | CURRENT FUND                 | CURRENT CHECKING                  | Continued   |                 |                                        |
| 57466    | 06/20/25                     | KARRO005 Karrow, Marcia           |             |                 | 1395                                   |
| 25-01106 | Jan-Jun                      | Medicare Reimbursement            | 1,048.20    |                 |                                        |
| 57467    | 06/20/25                     | NASHC005 Nash, Charles            |             |                 | 1395                                   |
| 25-01107 | Jan-Jun                      | Medicare Reimbursement            | 989.40      |                 |                                        |
| 57468    | 06/20/25                     | PIZZA005 Pizza Center             |             |                 | 1395                                   |
| 25-00913 | Pizza for Clean Up Event MVP |                                   | 366.79      |                 |                                        |
| 57469    | 06/20/25                     | REILL030 Reilly, Kevin            |             |                 | 1395                                   |
| 25-01108 | Jan-Jun                      | Medicare Reimbursement            | 1,074.00    |                 |                                        |
| 57470    | 06/20/25                     | SCHAE005 Schaefer, Jerry          |             |                 | 1395                                   |
| 25-01110 | Jan-Jun                      | Medicare Reimbursement            | 629.40      |                 |                                        |
| 57471    | 06/20/25                     | SCHAE010 Schaefer, Erica          |             |                 | 1395                                   |
| 25-01109 | Jan-Jun                      | Medicare Reimbursement            | 629.40      |                 |                                        |
| 57472    | 06/20/25                     | SCHAE015 Schaefer, Maureen        |             |                 | 1395                                   |
| 25-01111 | Jan-Jun                      | Medicare Reimbursement            | 813.00      |                 |                                        |
| 57473    | 06/20/25                     | SCHWA015 Schwarz Jr, Robert       |             |                 | 1395                                   |
| 25-01112 | Jan-Jun                      | Medicare Reimbursement            | 1,110.00    |                 |                                        |
| 57474    | 06/20/25                     | SEBAS005 Sebastian, Charles       |             |                 | 1395                                   |
| 25-01113 | Jan-Jun                      | Medicare Reimbursement            | 768.00      |                 |                                        |
| 57475    | 06/20/25                     | SMITH080 Smith, James             |             |                 | 1395                                   |
| 25-01114 | Jan-Jun                      | Medicare Reimbursement            | 1,109.50    |                 |                                        |
| 57476    | 06/20/25                     | TOLOM005 Tolomeo, James           |             |                 | 1395                                   |
| 25-01115 | Jan-Jun                      | Medicare Reimbursement            | 629.40      |                 |                                        |
| 57477    | 06/20/25                     | WAHLE005 Wahler, Rita             |             |                 | 1395                                   |
| 25-01116 | Jan-Jun                      | Medicare Reimbursement            | 599.40      |                 |                                        |
| 57478    | 06/20/25                     | WAHLE010 Wahler, Roger            |             |                 | 1395                                   |
| 25-01117 | Jan-Jun                      | Medicare Reimbursement            | 629.40      |                 |                                        |
| 57479    | 06/25/25                     | NJDEP015 NJ Dept of Motor Vehicle |             | 06/26/25 VOID   | 1399 (Void Reason: incorrectly issued) |
| 25-01132 | Vehicle Registration - Fire  |                                   | 60.00       |                 |                                        |
| 25-01133 | Vehicle Reg. - Sanitation    |                                   | 60.00       |                 |                                        |
| 25-01134 | Vehicle Registration - Roads |                                   | 60.00       |                 |                                        |
|          |                              |                                   | 180.00      |                 |                                        |
| 57480    | 06/26/25                     | NJDEP015 NJ Dept of Motor Vehicle |             |                 | 1400                                   |
| 25-01132 | Vehicle Registration - Fire  |                                   | 60.00       |                 |                                        |
| 57481    | 06/26/25                     | NJDEP015 NJ Dept of Motor Vehicle |             |                 | 1401                                   |
| 25-01133 | Vehicle Reg. - Sanitation    |                                   | 60.00       |                 |                                        |

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|-----------------|---------------------------|--------|-------------|-----------------|---------------------|
|-----------------|---------------------------|--------|-------------|-----------------|---------------------|

| 01 CURRENT FUND CURRENT CHECKING |      | Continued |             |             |  |
|----------------------------------|------|-----------|-------------|-------------|--|
| Checking Account Totals          | Paid | Void      | Amount Paid | Amount Void |  |
| Checks:                          | 128  | 1         | 441,336.21  | 180.00      |  |
| Direct Deposit:                  | 0    | 0         | 0.00        | 0.00        |  |
| Total:                           | 128  | 1         | 441,336.21  | 180.00      |  |

|                                     |          |                                       |          |  |      |
|-------------------------------------|----------|---------------------------------------|----------|--|------|
| 03 OTHER TRUST OTHER TRUST CHECKING |          |                                       |          |  |      |
| 1015                                | 06/18/25 | ALDAN005 Aldana, Judith               |          |  | 1391 |
|                                     | 25-01031 | Zumba - Hybrid - May 2025             | 315.00   |  |      |
|                                     | 25-01032 | Mindful Fitness - May 2025            | 140.00   |  |      |
|                                     |          |                                       | 455.00   |  |      |
| 1016                                | 06/18/25 | ARAUJ005 Araujo, Nicole               |          |  | 1391 |
|                                     | 25-01046 | Buddy Ball Instructor                 | 200.00   |  |      |
| 1017                                | 06/18/25 | BENUC005 Marco Benucci, LLC           |          |  | 1391 |
|                                     | 25-01049 | Public Defender                       | 1,000.00 |  |      |
| 1018                                | 06/18/25 | BORSR005 Bors, Robert                 |          |  | 1391 |
|                                     | 25-01047 | 2025 Baseball Boys Umpire             | 100.00   |  |      |
| 1019                                | 06/18/25 | BOYDR005 Boyd, Ryan                   |          |  | 1391 |
|                                     | 25-01026 | Spring Wrestling Clinic               | 1,300.00 |  |      |
| 1020                                | 06/18/25 | CAMBR010 Cambria Automotive Co, Inc   |          |  | 1391 |
|                                     | 25-00693 | Blanket PO Recycling Truck            | 272.98   |  |      |
| 1021                                | 06/18/25 | COAST005 Coastal Metal Recycling Corp |          |  | 1391 |
|                                     | 25-01041 | A/C & Refrigerator Removal            | 1,078.00 |  |      |
| 1022                                | 06/18/25 | CROWN010 Crown Trophy Freehold, LLC   |          |  | 1391 |
|                                     | 25-00907 | Medals for Baseball/Softball          | 608.65   |  |      |
| 1023                                | 06/18/25 | ELANF005 Elan Financial Services      |          |  | 1391 |
|                                     | 25-00972 | Breakroom - court supplies            | 34.99    |  |      |
|                                     | 25-01014 | Summer Playground Supplies            | 462.63   |  |      |
|                                     |          |                                       | 497.62   |  |      |
| 1024                                | 06/18/25 | FARRE005 Farrell, David               |          |  | 1391 |
|                                     | 25-01028 | Line Dancing                          | 135.00   |  |      |
|                                     | 25-01030 | Recreation Line Dancing               | 956.00   |  |      |
|                                     |          |                                       | 1,091.00 |  |      |
| 1025                                | 06/18/25 | GIORD005 Giordano, Thomas S           |          |  | 1391 |
|                                     | 25-01036 | 2025 Girls Softball Umpire            | 200.00   |  |      |
| 1026                                | 06/18/25 | MEIXN010 Meixner, Laura               |          |  | 1391 |
|                                     | 25-00965 | Recreation and Seniors                | 120.00   |  |      |
| 1027                                | 06/18/25 | MELCH015 Melchiorre, Dina             |          |  | 1391 |
|                                     | 25-01029 | Basketball Site Supervisor            | 37.50    |  |      |

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| Check #                 | Check Date                     | Vendor                                 | Reconciled/Void | Ref Num                            |
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| PO #                    | Description                    | Amount Paid                            | Contract        |                                    |
| 03                      | OTHER TRUST                    | OTHER TRUST CHECKING                   | Continued       |                                    |
| 1028                    | 06/18/25                       | RAMIR005 Ramirez, Desiree              |                 | 1391                               |
| 25-00966                | Older American Party Supplies  | 119.16                                 |                 |                                    |
| 1029                    | 06/18/25                       | YOUMA005 Youmans, Elizabeth A          |                 | 1391                               |
| 25-01034                | Chair Yoga - May 2025          | 200.00                                 |                 |                                    |
|                         |                                |                                        |                 |                                    |
| Checking Account Totals |                                | <u>Paid</u>                            | <u>Void</u>     | <u>Amount Paid</u>                 |
|                         | Checks:                        | 15                                     | 0               | 7,279.91                           |
|                         | Direct Deposit:                | 0                                      | 0               | 0.00                               |
|                         | Total:                         | 15                                     | 0               | 7,279.91                           |
|                         |                                |                                        |                 |                                    |
| 04                      | CAPITAL FUND                   | CAPITAL CHECKING ACCOUNT               |                 |                                    |
| 1511                    | 06/18/25                       | LTW00005 Let's Think Wireless, LLC     |                 | 1392                               |
| 24-02547                | New Door Access System         | 55,056.50                              |                 |                                    |
| 25-00825                | Additional Switches & Cables   | 1,982.34                               |                 |                                    |
|                         |                                | 57,038.84                              |                 |                                    |
| 1512                    | 06/18/25                       | SHIIN005 SHI International Corp        |                 | 1392                               |
| 25-00893                | Printer for Senior Services    | 1,127.53                               |                 |                                    |
| 1513                    | 06/18/25                       | SUBUR015 Suburban Consulting Engineers |                 | 1392                               |
| 24-02015                | Landscape Design & Engineering | 6,288.75                               |                 |                                    |
|                         |                                |                                        |                 |                                    |
| Checking Account Totals |                                | <u>Paid</u>                            | <u>Void</u>     | <u>Amount Paid</u>                 |
|                         | Checks:                        | 3                                      | 0               | 64,455.12                          |
|                         | Direct Deposit:                | 0                                      | 0               | 0.00                               |
|                         | Total:                         | 3                                      | 0               | 64,455.12                          |
|                         |                                |                                        |                 |                                    |
| 05                      | SWIM POOL                      | SWIMMING POOL CHECKING                 |                 |                                    |
| 13254                   | 06/18/25                       | BIRDS005 Bird, Stephen                 |                 | 1393                               |
| 25-00973                | Fuel Reimbursement             | 50.92                                  |                 |                                    |
| 13255                   | 06/18/25                       | CHIOF005 Chioffe, Matthew              |                 | 1393                               |
| 25-00968                | Pool Director Training         | 225.00                                 |                 |                                    |
| 25-00970                | Pool Supplies Reimbursement    | 32.77                                  |                 |                                    |
|                         |                                | 257.77                                 |                 |                                    |
| 13256                   | 06/18/25                       | FAMIL010 Family Handyman Services LLC  |                 | 1393                               |
| 25-00951                | Pool Materials                 | 1,660.05                               |                 |                                    |
| 13257                   | 06/18/25                       | FOSBR005 Fosbre Town Plumbing          |                 | 1393                               |
| 25-00958                | Replace Cracked 6"PVC Coupling | 1,160.00                               |                 |                                    |
| 13258                   | 06/18/25                       | JAEGE005 Jaeger Lumber                 |                 | 1393                               |
| 25-01053                | Garden Hose for Swim Pool      | 129.98                                 |                 |                                    |
| 13259                   | 06/18/25                       | KELIN005 Kelin, Donald                 | 06/26/25 VOID   | 1393 (Void Reason: Incorrect Name) |
| 25-00969                | Exhuast Fans Reimbursement     | 140.00                                 |                 |                                    |

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| PO #     |            | Description                              | Amount Paid     | Contract                                |
| 05       | SWIM POOL  | SWIMMING POOL CHECKING                   | Continued       |                                         |
| 13260    | 06/18/25   | MAINL005 Main Line Commercial Pools, Inc |                 | 1393                                    |
| 25-00901 |            | Chlorine Delivery                        | 4,125.45        |                                         |
| 13261    | 06/18/25   | NJAME005 NJ American Water               |                 | 1393                                    |
| 25-00978 |            | Swim Pool                                | 686.21          |                                         |
| 13262    | 06/18/25   | POOLW005 Poolweb, LLC                    |                 | 1393                                    |
| 25-00827 |            | Funbrella Rafter Pipe Clamp              | 286.25          |                                         |
| 13263    | 06/18/25   | PUBLI020 Public Service Electric & Gas   |                 | 1393                                    |
| 25-00980 |            | Swim Pool Acct #13 017 001 18            | 2,016.47        |                                         |
| 13264    | 06/18/25   | RECSU005 SCP Distributors LLC            |                 | 1393                                    |
| 25-00828 |            | Pool Supplies                            | 810.88          |                                         |
| 13265    | 06/18/25   | THELI015 Kiefer Aquatics aka The         |                 | 1393                                    |
| 25-00869 |            | Nordesco/TSP Lane Line                   | 3,041.50        |                                         |
| 13266    | 06/20/25   | CLEAR015 Clearview Pool Service, LLC     |                 | 1396                                    |
| 25-00940 |            | Drain Covers for Pools                   | 7,000.00        |                                         |
| 13267    | 06/26/25   | KLEIN025 Klein, Donald                   | 06/26/25 VOID   | 1402 (Void Reason: Incorrectly printed) |
| 25-00969 |            | Exhuast Fans Reimbursement               | 140.00          |                                         |
| 13268    | 06/26/25   | KLEIN025 Klein, Donald                   |                 | 1403                                    |
| 25-00969 |            | Exhuast Fans Reimbursement               | 140.00          |                                         |

|                         |             |             |                    |                    |
|-------------------------|-------------|-------------|--------------------|--------------------|
| Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks:                 | 13          | 2           | 21,365.48          | 280.00             |
| Direct Deposit:         | 0           | 0           | 0.00               | 0.00               |
| Total:                  | 13          | 2           | 21,365.48          | 280.00             |

|          |           |                                      |          |      |
|----------|-----------|--------------------------------------|----------|------|
| 07       | SNACK BAR | SNACK BAR CHECKING                   |          |      |
| 102      | 06/18/25  | JDADI005 JDA Distributors            |          | 1394 |
| 25-00911 |           | Ice Cream Delivery 05/19/2025        | 619.00   |      |
| 103      | 06/18/25  | SOMER045 Somerset Food & Concessions |          | 1394 |
| 25-00910 |           | Snack Bar Soda Machine/Flavors       | 1,120.90 |      |
| 25-00915 |           | Snack Bar Supplies 05.20.2025        | 1,456.35 |      |
|          |           |                                      | 2,577.25 |      |
| 104      | 06/18/25  | ZUPKO005 Zupko's Tavern, LLC         |          | 1394 |
| 25-00914 |           | Medium Frozen Pizza 14"              | 350.00   |      |

|                         |             |             |                    |                    |
|-------------------------|-------------|-------------|--------------------|--------------------|
| Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks:                 | 3           | 0           | 3,546.25           | 0.00               |
| Direct Deposit:         | 0           | 0           | 0.00               | 0.00               |
| Total:                  | 3           | 0           | 3,546.25           | 0.00               |

Attachment: Bill List 07-09-2025 (212-2025 : Pay All Claims)

| Check #                 | Check Date                                      | Vendor             | Reconciled/Void | Ref Num            |
|-------------------------|-------------------------------------------------|--------------------|-----------------|--------------------|
| PO #                    | Description                                     | Amount Paid        | Contract        |                    |
| 12                      | DOG TRUST                                       | DOG TRUST CHECKING |                 |                    |
| 85                      | 06/23/25 NJDEP010 NJ Dept of Health             |                    |                 | 1397               |
| 25-01119                | April 2025                                      | 34.20              |                 |                    |
| 25-01120                | May 2025                                        | 27.60              |                 |                    |
|                         |                                                 | 61.80              |                 |                    |
| 86                      | 06/23/25 RANAM005 Rana, Moiz                    |                    |                 | 1397               |
| 25-00994                | Invalid Dog License - Refund                    | 10.00              |                 |                    |
| Checking Account Totals |                                                 |                    |                 |                    |
|                         |                                                 | <u>Paid</u>        | <u>Void</u>     | <u>Amount Paid</u> |
|                         | Checks:                                         | 2                  | 0               | 71.80              |
|                         | Direct Deposit:                                 | 0                  | 0               | 0.00               |
|                         | Total:                                          | 2                  | 0               | 71.80              |
|                         |                                                 |                    |                 | <u>Amount Void</u> |
|                         |                                                 |                    |                 | 0.00               |
|                         |                                                 |                    |                 | 0.00               |
|                         |                                                 |                    |                 | 0.00               |
| WIRES                   | WIRE TRANSFER                                   |                    |                 |                    |
| 1537                    | 06/24/25 BOROU030 Borough of Middlesex          |                    |                 | 1398               |
| 25-00932                | May Court Credit Card Fees                      | 161.88             |                 |                    |
| 1538                    | 06/24/25 UNUML005 Unum Life Insurance           |                    |                 | 1398               |
| 25-00933                | June 2025                                       | 4,390.92           |                 |                    |
| 1539                    | 06/24/25 STATE005 State of NJ Health Benefits   |                    |                 | 1398               |
| 25-00934                | June 2025                                       | 186,031.02         |                 |                    |
| 1540                    | 06/24/25 STATE010 State of NJ H\B Fund-Retirees |                    |                 | 1398               |
| 25-00935                | June 2025                                       | 129,198.25         |                 |                    |
| 1541                    | 06/24/25 LIBRA005 Library Board of Trustees     |                    |                 | 1398               |
| 25-00936                | June 2025                                       | 68,135.33          |                 |                    |
| 1542                    | 06/24/25 BOROU005 Borough of Middlesex          |                    |                 | 1398               |
| 25-00938                | Rec CC Fees Jan-May                             | 145.30             |                 |                    |
| 1543                    | 06/24/25 BOARD010 Board of Education            |                    |                 | 1398               |
| 25-01008                | June 2025                                       | 2,377,439.00       |                 |                    |
| 1544                    | 06/24/25 DELTA005 Delta Dental Plan of NJ       |                    |                 | 1398               |
| 25-01121                | July 2025                                       | 8,494.26           |                 |                    |
| 1545                    | 06/24/25 PRUDE015 Empower Retirement, LLC       |                    |                 | 1398               |
| 25-01125                | Payroll 4/4/25                                  | 361.50             |                 |                    |
| 1546                    | 06/24/25 PRUDE015 Empower Retirement, LLC       |                    |                 | 1398               |
| 25-01126                | Payroll 4/17/25                                 | 328.29             |                 |                    |
| 1547                    | 06/24/25 PRUDE015 Empower Retirement, LLC       |                    |                 | 1398               |
| 25-01127                | Payroll 5/2/25                                  | 350.97             |                 |                    |
| 1548                    | 06/24/25 PRUDE015 Empower Retirement, LLC       |                    |                 | 1398               |
| 25-01128                | Payroll 5/16/25                                 | 342.31             |                 |                    |

Attachment: Bill List 07-09-2025 (212-2025 : Pay All Claims)

| Check #                 | Check Date      | Vendor      | Reconciled/Void |                     | Ref Num            |
|-------------------------|-----------------|-------------|-----------------|---------------------|--------------------|
| PO #                    | Description     | Amount Paid | Contract        |                     |                    |
| WIRES                   |                 |             |                 |                     |                    |
| WIRE TRANSFER           |                 | Continued   |                 |                     |                    |
| Checking Account Totals |                 | <u>Paid</u> | <u>Void</u>     | <u>Amount Paid</u>  | <u>Amount Void</u> |
|                         | Checks:         | 12          | 0               | 2,775,379.03        | 0.00               |
|                         | Direct Deposit: | <u>0</u>    | <u>0</u>        | <u>0.00</u>         | <u>0.00</u>        |
|                         | Total:          | 12          | 0               | 2,775,379.03        | 0.00               |
| Report Totals           |                 |             |                 |                     |                    |
|                         | Checks:         | <u>176</u>  | <u>3</u>        | <u>3,313,433.80</u> | <u>460.00</u>      |
|                         | Direct Deposit: | <u>0</u>    | <u>0</u>        | <u>0.00</u>         | <u>0.00</u>        |
|                         | Total:          | 176         | 3               | 3,313,433.80        | 460.00             |

| Totals by Year-Fund |      |              |               |           |              |
|---------------------|------|--------------|---------------|-----------|--------------|
| Fund Description    | Fund | Budget Total | Revenue Total | G/L Total | Total        |
| CURRENT FUND        | 4-01 | 670.00       | 0.00          | 0.00      | 670.00       |
| CURRENT FUND        | 5-01 | 3,103,819.44 | 0.00          | 0.00      | 3,103,819.44 |
|                     | 5-05 | 21,365.48    | 0.00          | 0.00      | 21,365.48    |
| POOL SNACK BAR      | 5-07 | 3,546.25     | 0.00          | 0.00      | 3,546.25     |
| Year Total:         |      | 3,128,731.17 | 0.00          | 0.00      | 3,128,731.17 |
|                     | C-04 | 64,455.12    | 0.00          | 0.00      | 64,455.12    |
| GRANT FUND          | G-02 | 112,225.80   | 0.00          | 0.00      | 112,225.80   |
| TRUST RESERVE       | T-03 | 7,279.91     | 0.00          | 0.00      | 7,279.91     |
|                     | T-12 | 71.80        | 0.00          | 0.00      | 71.80        |
| Year Total:         |      | 7,351.71     | 0.00          | 0.00      | 7,351.71     |
| Total of All Funds: |      | 3,313,433.80 | 0.00          | 0.00      | 3,313,433.80 |

Attachment: Bill List 07-09-2025 (212-2025 : Pay All Claims)

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

**Resolution #213-2025**

**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 - Director of Zoning & Code Enforcement; Litigation - American Water & Contract Negotiations - School Board- Class III Officers/Shared Services; 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 reasons 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.

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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 July 15, 2025.