



Borough of Middlesex

Middlesex, New Jersey

Mayor and Council Regular Meeting

Agenda

Kelsey Meixner
Borough Clerk
732 356-7400 x236
www.middlesexboro-nj.gov

Tuesday, September 23, 2025

7:00 PM

Municipal Building

I. **MAYOR'S STATEMENT:** Under the provisions of N.J.S.A. 10:4-6 et seq., notice of the time and place of this meeting was given by way of an annual meeting notice to the Star Ledger, Courier News and Home News, and posted at Borough Hall.

II. **SALUTE TO FLAG**

III. **ROLL CALL**

Attendee Name	Present	Absent	Late	Arrived
Mayor Jack Mikolajczyk				
Council President Michael Conahan				
Councilman Jeremiah Carnes				
Councilman Joseph DeScenza				
Councilman Robert Dessino				
Councilman Kevin Dotey				
Councilman Kenneth Griggs				
Administrator Michael La Place				
Borough Attorney Christopher Corsini				

IV. **PRESENTATIONS**

1. **Resolution 252-2025** Promoting Lieutenant Thomas Carroll to the Rank of Captain Effective September 23, 2025 at an Annual Salary of \$167,389.00
2. **Resolution 253-2025** Promoting Lieutenant Thomas Falk to the Rank of Captain Effective September 23, 2025 at an Annual Salary of \$167,389.00
3. **Resolution 254-2025** Promoting Sergeant Sean Flanagan to the Rank of Lieutenant Effective September 23, 2025 at an Annual Salary of \$153,568.00

V. **APPOINTMENTS**

VI. **PROCLAMATIONS**

1. Pillars of Middlesex - Lee Poandl

VII. ORDINANCE(S) FOR INTRODUCTION

1. **Ordinance 2156-25** AN ORDINANCE AMENDING CHAPTER 86 (FILMING) OF THE MUNICIPAL CODE OF THE BOROUGH OF MIDDLESEX TO CLARIFY CERTAIN PROVISIONS THEREOF

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

IX. ADOPTION OF MINUTES

1. Approval of the August 19, 2025 Regular and Executive Meeting Minutes

X. MAYOR'S REPORT

XI. COUNCIL MEMBER REPORTS

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 and 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 255-2025** Acknowledging the Change in Status for Certain Properties Under the Veteran Tax Deductions for Block 86.11 Lot 17
2. **Resolution 256-2025** Refund of 3rd QTR 2025 Taxes for Block 47 Lot 8.01
3. **Resolution 257-2025** 2025 Sewer Billing Waived Appeals
4. **Resolution 258-2025** Acknowledging the Change in Status for Certain Properties Under the Senior Citizen/Disabled Person Tax Deductions
5. **Resolution 259-2025** Acceptance of Standing Reports
6. **Resolution 260-2025** 2025 Sewer Billing Waived Appeal for Block/Lot: 295 / 44

7. **Resolution 261-2025** Authorizing Added Lien Tax for the Clean-Up Costs Incurred from Violations of the Property Maintenance Code for Block: 334, Lot:6
8. **Resolution 262-2025** Approving the Proposal from Colliers Engineering & Design in an amount not to exceed \$142,500.00 for professional engineering consulting services for the 2025 Road Construction Program
9. **Resolution 263-2025** Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Mountain Ave and South Ave Improvements Project
10. **Resolution 264-2025** Authorizing an Annual Response Stipend for Qualifying Members of the Middlesex Borough Volunteer Fire Department Commencing on January 1, 2026

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 265-2025** Pay All Claims

XVI. AGENDA WORKSHOP ITEM

1. Horseshoe Pits at Mountain View Park
2. Solar Simplified

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 266-2025** Executive Session
 1. Contract Negotiations — School Board/Shared Services
 2. Contract Negotiations - Fire Apparatus
 3. Personnel — Interim Administrator

XIX. ADJOURNMENT

1. The Next Regular Meeting will be October 14, 2025



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

Resolution # 252-2025

Resolution 252-2025 Promoting Lieutenant Thomas Carroll to the Rank of Captain Effective September 23, 2025 at an Annual Salary of \$167,389.00

WHEREAS, Lieutenant Thomas Carroll has successfully completed all phases of the promotional testing procedures; and

WHEREAS, there being only two qualified candidates for promotion to the two current vacancies at the rank of Captain, the Borough Council waives the interview requirement pursuant to Section 80-16(D)(3)(d)[8] of the Borough's municipal code; and

WHEREAS, Chief Matthew Geist has recommended that Lieutenant Thomas Carroll be promoted to the rank of Captain.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Middlesex, County of Middlesex, State of New Jersey, that Lieutenant Thomas Carroll be promoted to the rank of Captain effective September 23, 2025 at an annual salary of \$167,389.00.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on September 23, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None



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

Resolution # 253-2025

Resolution 253-2025 Promoting Lieutenant Thomas Falk to the Rank of Captain Effective September 23, 2025 at an Annual Salary of \$167,389.00

WHEREAS, Lieutenant Thomas Falk has successfully completed all phases of the promotional testing procedures; and

WHEREAS, there being only two qualified candidates for promotion to the two current vacancies at the rank of Captain, the Borough Council waives the interview requirement pursuant to Section 80-16(D)(3)(d)[8] of the Borough's municipal code; and

WHEREAS, Chief Matthew Geist has recommended that Lieutenant Thomas Falk be promoted to the rank of Captain.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Middlesex, County of Middlesex, State of New Jersey, that Lieutenant Thomas Falk be promoted to the rank of Captain effective September 23, 2025 at an annual salary of \$167,389.00.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on September 23, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None



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

Resolution # 254-2025

Resolution 254-2025 Promoting Sergeant Sean Flanagan to the Rank of Lieutenant Effective September 23, 2025 at an Annual Salary of \$153,568.00

WHEREAS, Sergeant Sean Flanagan has successfully completed all phases of the promotional testing procedures; and

WHEREAS, Chief Matthew Geist has recommended that Sergeant Sean Flanagan be promoted to the rank of Lieutenant.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Middlesex, County of Middlesex, State of New Jersey, that Sergeant Sean Flanagan be promoted to the rank of Lieutenant effective September 23, 2025 at an annual salary of \$153,568.00.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on September 23, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None

Proclamation – Pillars of Middlesex

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 who have made exceptional contributions to the Borough of Middlesex; and

WHEREAS, throughout the years, Lee Poandl has consistently demonstrated praiseworthy service, and unprecedented commitment to the Borough and its residents by being an irreplaceable asset to the Office of Emergency Management, the Fire Police, and the Community as a whole; and

WHEREAS, Lee Poandl has been a member of the Office of Emergency Management for over 19 years, of which he has been serving as the Deputy Coordinator for 3 years, during which he has completed many safety training courses including the CERT program, which educates about disaster preparedness; and

WHEREAS, Lee Poandl has shared his knowledge and safety training with the residents of Middlesex Borough, he has assisted and supported the Borough during natural disasters and emergencies, as well as helped develop and lead an OEM Teen Cadet Program, giving teens a chance to be involved in the community and learn important skills; and

WHEREAS, in addition to volunteering for many years in the Office of Emergency Management, Lee Poandl has volunteered his time working with the Fire Police from 2011-Present, and the Middlesex Borough Swim Pool Commission since 2006; and

WHEREAS, Lee Poandl has devoted his life to ensuring the safety of others through volunteer service, which is the backbone of the community, ensuring the future of Middlesex, thus allowing the Borough to thrive and succeed; and

WHEREAS, Lee Poandl 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 Lee Poandl 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 23rd day of September 2025.

Adopted: September 23, 2025

John “Jack” Mikolajczyk, Mayor



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

Resolution # 255-2025

Resolution 255-2025 Acknowledging the Change in Status for Certain Properties Under the Veteran Tax Deductions for Block 86.11 Lot 17

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

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

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

Name: Anderson, David
Block/Lot: 86.11 / 17
Amount: \$250.00

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on September 23, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None



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

Resolution # 256-2025

Resolution 256-2025 Refund of 3rd QTR 2025 Taxes for Block 47 Lot 8.01

WHEREAS, the property owner of Block 47 Lot 8.01 has been granted a full Disabled Veteran Exemption as of July 11, 2025; and

WHEREAS, resolution #225-2025, dated 8/19/2025 authorized cancelling off 3rd & 4th Qtr. taxes in the amount of \$2,391.93; and

WHEREAS, 3rd Qtr. 2025 payment in the amount of \$2,690.92 was received via wire and posted on 8/20/2025; and

WHEREAS, a credit exists on the account for Block 47 Lot 8.01 in the amount of \$2,391.93; and

WHEREAS, the mortgage provider has requested a refund for the 3rd d 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 \$2,391.93 should be made payable to:

CoreLogic
3001 Hackberry Road
Irving, TX 75063-0156

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 September 23, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None



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

Resolution # 257-2025

Resolution 257-2025 2025 Sewer Billing Waived Appeals

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

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

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

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

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

Block/Lot: 255 /11
Original Amount: \$1,204.84
New Amount: \$197.16

Block/Lot: 113/13
Original Amount: \$208.11
New Amount: \$0.00

Block/Lot: 70.04/1
Original Amount: \$350.50
New Amount: \$0.00

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on September 23, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None



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

Resolution # 258-2025

Resolution 258-2025 Acknowledging the Change in Status for Certain Properties Under the Senior Citizen/Disabled Person Tax Deductions

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

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

WHEREAS, the Tax Assessor has approved the application, and

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

Name: Williams, Patricia
Block/Lot: 6/ 8
Amount: \$250.00
Year: 2025

Name: Gutierrez, Enma
Block/Lot: 79 / 7
Amount: \$250.00
Year: 2025

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on September 23, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None



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

Resolution # 259-2025

Resolution 259-2025 Acceptance of Standing Reports

The Governing Body hereby accepts the following Reports itemized below:

1. Acceptance of the August Tax Totals.
2. Acceptance of the August 2025 Police Report.
3. Acceptance of the August 2025 Municipal Court Report.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on September 23, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None



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

Resolution # 260-2025

Resolution 260-2025 2025 Sewer Billing Waived Appeal for Block/Lot: 295 / 44

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: 295 / 44
Original Amount: \$4,983.64
New Amount: \$481.94

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 September 23, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None



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

Resolution # 261-2025

Resolution 261-2025 Authorizing Added Lien Tax for the Clean-Up Costs Incurred from Violations of the Property Maintenance Code for Block: 334, Lot:6

WHEREAS, Code violations, specifically 317-11 A. (1) were determined to exist requiring cutting of high grass, and disposal of all trash and debris; and,

WHEREAS, the responsible parties did not perform the work necessary to alleviate the violations. To provide for public health and safety, the Department of Code Enforcement engaged the services of outside vendors to perform the clean-up, trimming and cutting of grass; and,

WHEREAS, the Department of Code Enforcement has provided invoices from said outside vendors detailing the costs of clean-up and removal in the amount of \$1,050.00 (Exhibit A) , and;

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

1. The Tax Collector is hereby directed to place an Added Tax Lien. The lien will be billed against the November 2025 quarter taxes and the Collector will send out a bill upon notification of passage of this resolution and allow suitable amount of time consistent with tax billing for the payment of said amount without interest. At expiration of that time, interest will accrue at the level established in accordance with N.J.S.A. 54:4-67.
2. The following are the addresses and amounts authorized by this resolution:

Block: 334
Lot: 6
Address: 372 Seneca Avenue
Amount: \$1,050.00

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on September 23, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None



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

Resolution # 262-2025

Resolution 262-2025 Approving the Proposal from Colliers Engineering & Design in an amount not to exceed \$142,500.00 for professional engineering consulting services for the 2025 Road Construction Program

WHEREAS, Colliers Engineering & Design has submitted a proposal to provide professional engineering consulting services for the 2025 Road Construction Program; and

WHEREAS, the proposal includes topographical survey services for intersection ramps, construction plans, bidding services and construction inspection; and

WHEREAS, the engineering fees for this project include:

Phase 1 – Topographic Survey Services - \$11,500.00
Phase 2 – Construction Plans - \$56,000.00
Phase 3 – Bidding Services - \$5,000.00
Phase 4 – Construction Inspection & Administration - \$70,000
Estimated not to exceed project fees: \$142,500.00

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

1. The Governing Body hereby approve the proposal from Colliers Engineering & Design in an amount not to exceed \$142,500.00 for professional engineering consulting services for the 2025 Road Construction Program 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 \$142,500.00 are available from the 2025 Capital Budget – Road Construction, in Account No. C-04-25-154-000-086.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of

the Borough of Middlesex, at a meeting of said Borough Council on September 23, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None



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

Resolution # 263-2025

Resolution 263-2025 Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Mountain Ave and South Ave Improvements Project

NOW, THEREFORE BE IT RESOLVED, that Council of the Borough of Middlesex formally approves 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 LTPF-2026-Mountain Ave and South Ave Improve-00026 to the New Jersey Department of Transportation on behalf of the Borough of Middlesex.

BE IT FURTHER RESOLVED that 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 approves the execution of the grant agreement.

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 September 23, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None



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

Resolution # 264-2025

Resolution 264-2025 Authorizing an Annual Response Stipend for Qualifying Members of the Middlesex Borough Volunteer Fire Department Commencing on January 1, 2026

WHEREAS, the Mayor and council of the Borough of Middlesex wish to establish a firefighter stipend program ("annual response stipend") to encourage the recruitment, retention and participation of active members of the Fire Department; and

WHEREAS, this stipend program will operate independently of any other stipend programs, and leaves the volunteer status of the Fire Department and its members unchanged;

WHEREAS, stipend program payments made shall not exceed available funding for that year which shall be set at \$70,000 for calendar year 2026; and

WHEREAS, the annual response stipend program shall be for one calendar year commencing on January 1, 2026 and must be reauthorized for any subsequent year; 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 authorizes the annual response stipend program for 2026 as attached hereto as Schedule A.
2. The Borough Clerk is hereby directed to provide this resolution and any other appropriate documentation to the Middlesex Borough Volunteer Fire Department.
3. This Resolution shall take effect immediately upon final passage according to law.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on September 23, 2025

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None



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

Resolution # 265-2025

Resolution 265-2025 Pay All Claims

THE DISBURSING OFFICERS BE AND THEY ARE HEREBY AUTHORIZED TO PAY THE ATTACHED CLAIM LIST AS PRESENTED, IF FOUND CORRECT, AND APPROVED BY THE FINANCE COMMITTEE. EXCLUDED VOUCHERS MAY BE PAID UPON BEING FOUND ACCEPTABLE.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on September 23, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None

Range of Checking Accts: 01 CURRENT FUND to WIRES Range of Check Dates: 09/09/25 to 09/19/25
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
01	CURRENT FUND	CURRENT CHECKING					
57732	09/10/25	ABSOL005 Absolute Fire Protection Co					1427
25-01572	1	Engine 23 Preventative Maint	2,600.00	5-01-25-265-000-131	Budget		81 1
				Fire Dept - O/E Vehicle Maintenance			
25-01572	2	Labor	942.50	5-01-25-265-000-131	Budget		82 1
				Fire Dept - O/E Vehicle Maintenance			
25-01572	3	Parts	903.28	5-01-25-265-000-131	Budget		83 1
				Fire Dept - O/E Vehicle Maintenance			
25-01572	4	Hazardous Waste	25.00	5-01-25-265-000-131	Budget		84 1
				Fire Dept - O/E Vehicle Maintenance			
			4,470.78				
57733	09/10/25	ALDAN005 Aldana, Judith					1427
25-01666	1	Zumba - Hybrid - August 2025	315.00	5-01-28-373-000-038	Budget		128 1
				Senior Coordinator - O/E Instructors			
25-01667	1	Mindful Fitness - August 2025	140.00	5-01-28-373-000-038	Budget		129 1
				Senior Coordinator - O/E Instructors			
			455.00				
57734	09/10/25	ALLIE005 Allied Oil, LLC					1427
25-01546	4	Blanket Order for Gasoline	2,336.24	5-01-31-460-000-101	Budget		71 1
				Gasoline - O/E General			
25-01638	1	Blanket Order for Gasoline	218.23	5-01-31-460-000-101	Budget		110 1
				Gasoline - O/E General			
25-01638	2	Blanket Order for Gasoline	3,749.43	5-01-31-460-000-101	Budget		111 1
				Gasoline - O/E General			
25-01638	3	Blanket Order for Gasoline	1,112.72	5-01-31-460-000-101	Budget		112 1
				Gasoline - O/E General			
25-01638	4	Blanket Order for Gasoline	2,082.09	5-01-31-460-000-101	Budget		113 1
				Gasoline - O/E General			
			9,498.71				
57735	09/10/25	ALPIN010 Alpine Software Corp					1427
25-01573	1	RedNMXBaseSystem Subscription	12,617.85	5-01-20-140-000-063	Budget		85 1
				Computer/Data - O/E Fire Dept			
57736	09/10/25	ARROW005 Arrowhead Forensics					1427
25-01475	1	Specimen Kits	219.00	5-01-25-240-000-146	Budget		46 1
				Police Dept - O/E Police Equipment			
25-01475	2	Specimen Kits	25.61	5-01-25-240-000-146	Budget		47 1
				Police Dept - O/E Police Equipment			
			244.61				
57737	09/10/25	AURIC005 Auricchio, Joleen					1427
25-01625	1	Reimbursement	57.98	5-01-25-240-000-139	Budget		100 1
				Police Dept - O/E Community Policing			
57738	09/10/25	AUTOM020 Automated Building Controls					1427
25-01552	1	HVAC Controls Police Dept	2,940.00	5-01-26-310-000-130	Budget		73 1
				Buildings & Grounds - O/E Svc Contracts			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
01	CURRENT FUND	CURRENT CHECKING	Continued				
57739	09/10/25	BCMCA005 BCMCAA					1427
25-01514	1	Fall Conference	85.00	5-01-43-490-000-041	Budget		56 1
				Municipal Court - O/E Meetings			
57740	09/10/25	BENUC005 Marco Benucci, LLC					1427
25-01665	1	Public Defender	500.00	5-01-43-495-000-138	Budget		126 1
				Public Defender - O/E Prof Services			
25-01665	2	Public Defender	500.00	5-01-43-495-000-138	Budget		127 1
				Public Defender - O/E Prof Services			
			1,000.00				
57741	09/10/25	BRUNO010 Bruno Associates, Inc					1427
25-01632	1	August 2025 Grant Writer	2,500.00	5-01-20-100-000-142	Budget		105 1
				Administration - O/E Grant Writer			
57742	09/10/25	BURKE015 Burke, Jeffrey					1427
25-01538	1	Subtitute Plumbing Inspector	880.00	5-01-22-195-000-011	Budget		62 1
				Construction Dept - S/W Regular			
57743	09/10/25	CABLE005 Cablevision Raritan Valley					1427
25-01642	1	DPW/Swim Pool	205.33	5-01-20-140-000-058	Budget		116 1
				Computer/Data - O/E Public Works			
57744	09/10/25	CLEAN005 Clean Air Company, Inc					1427
25-01575	1	Dryer Package	104.32	5-01-25-265-000-120	Budget		86 1
				Fire Dept - O/E Equipment Service			
57745	09/10/25	CUSTO005 Custom Lock Security					1427
25-00461	2	Blanket PO Building Repairs	350.00	5-01-26-310-000-132	Budget		12 1
				Buildings & Grounds - O/E Building Maint			
25-00912	1	Blanket PO Building Repairs	278.00	5-01-26-310-000-132	Budget		21 1
				Buildings & Grounds - O/E Building Maint			
			628.00				
57746	09/10/25	DBAUT005 D & B Auto Supply					1427
25-00574	3	Blanket PO	82.30	5-01-25-240-000-131	Budget		14 1
				Police Dept - O/E Vehicle Maintenance			
25-01249	1	Car 902	231.37	5-01-25-240-000-131	Budget		35 1
				Police Dept - O/E Vehicle Maintenance			
25-01312	2	Blanket PO for Truck Repair	67.35	5-01-26-290-000-131	Budget		36 1
				Road Dept - O/E Vehicle Repairs			
25-01555	1	Blanket PO	92.18	5-01-25-240-000-131	Budget		74 1
				Police Dept - O/E Vehicle Maintenance			
25-01567	1	Blanket PO for Truck Repair	1,749.82	5-01-26-307-000-131	Budget		78 1
				Garbage Dept - O/E Vehicle Maintenance			
			2,223.02				
57747	09/10/25	DELLM005 Dell Marketing LP Software					1427
25-00975	1	Microsoft 365 License Renewals	8,447.98	5-01-20-140-000-057	Budget		23 1
				Computer/Data - O/E Police			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
01	CURRENT FUND	CURRENT CHECKING	Continued					
57747	25-00975	Dell Marketing LP Software 2 Microsoft 365 License Renewals	Continued 8,447.99	5-01-20-140-000-062	Budget		24	1
			16,895.97	Computer/Data - O/E Data Costs				
57748	09/10/25	DEMAR005 DeMarino, Melissa					1427	
25-01582	1	Notary Renewal Reimbursement	34.00	5-01-28-373-000-036	Budget		90	1
				Senior Coordinator - O/E Supplies				
25-01582	2	Lollipop Prizes Reimbursement	17.58	5-01-28-373-000-036	Budget		91	1
			51.58	Senior Coordinator - O/E Supplies				
57749	09/10/25	DENIC005 DeNick, Frank					1427	
25-01214	1	9/11 Ceremony Bagpipes	75.00	5-01-30-420-001-120	Budget		31	1
				Celeb Public Events - O/E 9/11 Ceremony				
57750	09/10/25	DIFRA005 DiFrancesco Bateman, PC					1427	
25-01530	1	June JLUB Legal Services	997.50	5-01-21-180-000-027	Budget		61	1
				Joint Land Use Board - O/E Legal Fees				
57751	09/10/25	DIREC010 Direct Diesel Emissions					1427	
25-01558	1	Diesel Emission Test & Sticker	142.50	5-01-26-307-000-131	Budget		75	1
				Garbage Dept - O/E Vehicle Maintenance				
25-01559	1	Diesel Emission Test & Sticker	142.50	5-01-26-307-000-131	Budget		76	1
			285.00	Garbage Dept - O/E Vehicle Maintenance				
57752	09/10/25	DRAEG005 Draeger Safety Diagnostics Inc					1427	
25-01317	1	Alcotest supplies	139.60	5-01-25-240-000-146	Budget		37	1
				Police Dept - O/E Police Equipment				
57753	09/10/25	ELANF005 Elan Financial Services					1427	
25-01527	1	Trail Cameras	299.97	5-01-28-375-000-138	Budget		59	1
				Parks Dept - O/E Miscellaneous				
25-01527	2	SD Cards 32GB	56.97	5-01-28-375-000-138	Budget		60	1
				Parks Dept - O/E Miscellaneous				
25-01541	1	Aluminum Bicycle Bells	62.97	5-01-28-370-000-137	Budget		65	1
				Recreation Dept - O/E Special Events				
25-01544	1	Bike Rodeo Giveaways	54.90	5-01-25-240-000-139	Budget		66	1
				Police Dept - O/E Community Policing				
25-01544	2	Bike Rodeo Giveaways	13.28	5-01-25-240-000-139	Budget		67	1
				Police Dept - O/E Community Policing				
25-01544	3	Bike Rodeo Giveaways	20.97	5-01-25-240-000-139	Budget		68	1
				Police Dept - O/E Community Policing				
25-01544	4	Bike Rodeo Giveaways	87.00	5-01-25-240-000-139	Budget		69	1
				Police Dept - O/E Community Policing				
25-01544	5	Shipping	12.15	5-01-25-240-000-139	Budget		70	1
				Police Dept - O/E Community Policing				
25-01637	1	6ft Folding Picnic Tables	97.26	G-02-05-713-000-117	Budget		109	1
			705.47	Municipal Alliance 2025 - 2026 DEDR				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
01	CURRENT FUND	CURRENT CHECKING	Continued					
57754	09/10/25	EVER0005 Everon, LLC					1427	
25-00691	1	Annual Fire Alarm Inspection	1,437.60	5-01-26-310-000-130	Budget		17	1
				Buildings & Grounds - O/E Svc Contracts				
57755	09/10/25	FANW0005 Fanwood Crushed Stone, Co					1427	
25-00282	2	Blanket PO for Roads Supplies	284.38	5-01-26-290-000-130	Budget		8	1
				Road Dept - O/E Maintenance Materials				
57756	09/10/25	FOSBR005 Fosbre Town Plumbing					1427	
25-01479	1	Re-Build Dog Fountain	145.00	5-01-28-375-000-141	Budget		50	1
				Parks Dept - O/E Plumbing Maintenance				
25-01482	1	Senior Center Ladies Room	290.00	5-01-26-310-000-132	Budget		53	1
				Buildings & Grounds - O/E Building Maint				
			435.00					
57757	09/10/25	FPPIN005 FP Finance Program					1427	
25-01631	1	Standard Payment	150.00	5-01-20-122-000-138	Budget		104	1
				Postage & Copiers - O/E Miscellaneous				
57758	09/10/25	FRANK005 Frank, Ronald M, MD					1427	
25-01570	1	POSHA Physical Tarbous & Dudek	100.00	5-01-25-265-000-106	Budget		80	1
				Fire Dept - O/E Volunteer Costs/Physical				
57759	09/10/25	FRISO005 Frisoli, Lauren					1427	
25-01578	1	IdentoGo Fingerprint Reimburse	45.73	5-01-20-120-000-138	Budget		89	1
				Municipal Clerk - O/E Miscellaneous				
57760	09/10/25	GANNE005 Gannett NY/NJ LocaliQ					1427	
25-01674	1	Aug 25 Advertise/Acct #1121910	193.66	5-01-20-123-000-147	Budget		134	1
				Printing & Advertising - O/E General				
57761	09/10/25	GBJAN005 G & B Janitorial Supply, Inc					1427	
25-00284	6	Blanket PO Building Supplies	236.98	5-01-26-310-000-132	Budget		9	1
				Buildings & Grounds - O/E Building Maint				
57762	09/10/25	GEIST005 Geist, Matthew					1427	
25-01576	1	Reimbursement	538.88	5-01-25-240-000-041	Budget		87	1
				Police Dept - O/E Meetings & Conventions				
25-01577	1	Reimbursement	500.00	5-01-25-240-000-041	Budget		88	1
				Police Dept - O/E Meetings & Conventions				
			1,038.88					
57763	09/10/25	GEIST010 Geist, Matthew					1427	
25-01639	1	Petty Cash	79.80	5-01-25-240-000-138	Budget		114	1
				Police Dept - O/E Miscellaneous				
57764	09/10/25	GRANI005 Granicus, LLC					1427	
25-01219	3	3rd Qtr Agenda & Minutes 2025	436.51	5-01-20-140-000-050	Budget		33	1
				Computer/Data - O/E Municipal Clerk				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
01	CURRENT FUND	CURRENT CHECKING	Continued						
57765	09/10/25	GREAT005 GreatAmerica Financial Svcs					1427		
25-01143	3	Folder/Inserter Jul-Dec 2025	174.00	5-01-20-122-000-138	Budget		26	1	
				Postage & Copiers - O/E Miscellaneous					
57766	09/10/25	HARRA005 Harrah's Resort Atlantic City					1427		
25-01569	1	2025 NJLM Conference	116.00	5-01-20-110-000-138	Budget		79	1	
				Mayor & Council - O/E Miscellaneous					
57767	09/10/25	HELLM005 Hellman, Kelly					1427		
25-01593	1	IdentoGo Fingerprint Reimburse	45.73	5-01-28-370-000-166	Budget		94	1	
				Recreation Dept - O/E Fingerprint Reimb					
57768	09/10/25	HERIT010 Heritage Ranch					1427		
25-01488	1	National Night Out Activities	500.00	5-01-25-240-000-139	Budget		54	1	
				Police Dept - O/E Community Policing					
57769	09/10/25	HOMED005 Home Depot Credit Services					1427		
25-00943	3	Blanket PO Building Supplies	74.54	5-01-26-310-000-132	Budget		22	1	
				Buildings & Grounds - O/E Building Maint					
25-01319	1	Blanket PO Building Supplies	858.14	5-01-26-310-000-132	Budget		38	1	
				Buildings & Grounds - O/E Building Maint					
			932.68						
57770	09/10/25	JAEGE005 Jaeger Lumber					1427		
25-00649	4	Blanket PO Building Supplies	318.13	5-01-26-310-000-132	Budget		16	1	
				Buildings & Grounds - O/E Building Maint					
25-01162	1	Range Supplies	88.20	5-01-25-240-000-110	Budget		27	1	
				Police Dept - O/E Education Training					
25-01162	2	Range Supplies	11.38	5-01-25-240-000-110	Budget		28	1	
				Police Dept - O/E Education Training					
25-01162	3	Range Supplies	4.74	5-01-25-240-000-110	Budget		29	1	
				Police Dept - O/E Education Training					
25-01481	1	Blanket PO Building Supplies	684.54	5-01-26-310-000-132	Budget		52	1	
				Buildings & Grounds - O/E Building Maint					
			1,106.99						
57771	09/10/25	JPMON010 JPMonzo Municipal Consulting					1427		
25-01459	1	9/25 - County Finance Webinar	50.00	5-01-20-130-000-110	Budget		45	1	
				Finance - O/E Education Training					
57772	09/10/25	LAURA010 RWT, LLC					1427		
25-01669	1	Ageless Grace - August 2025	200.00	5-01-28-373-000-038	Budget		130	1	
				Senior Coordinator - O/E Instructors					
57773	09/10/25	LEAF0005 LEAF					1427		
25-01671	1	Contract # 100-7476341-001	74.00	5-01-20-140-000-057	Budget		131	1	
				Computer/Data - O/E Police					
25-01672	1	Contract # 100-7476341-003	77.15	5-01-20-140-000-059	Budget		132	1	
				Computer/Data - O/E Recreation					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
01	CURRENT FUND	CURRENT CHECKING	Continued					
57773	LEAF	Continued						
25-01672	2	Contract # 100-7476341-003	13.63	5-01-20-140-000-059	Budget		133	1
			164.78	Computer/Data - O/E Recreation				
57774	09/10/25	LOWER005 Lower Raritan Watershed					1427	
25-01661	1	Cleanup Event on 9/20/2025	1,000.00	G-02-16-770-000-112	Budget		124	1
				Clean Communities 2025				
57775	09/10/25	MARIO005 Mario's Landscaping, LLC					1427	
25-01478	1	372 Seneca Ave	1,050.00	5-01-21-186-000-125	Budget		48	1
				Code Enforcement - O/E Vacant Property				
25-01478	2	31 Shearn Dr	3,390.00	5-01-21-186-000-125	Budget		49	1
			4,440.00	Code Enforcement - O/E Vacant Property				
57776	09/10/25	MEDEM005 Medemerge PA					1427	
25-01513	1	New Hire Exam	169.00	5-01-20-120-000-138	Budget		55	1
				Municipal Clerk - O/E Miscellaneous				
57777	09/10/25	MELCH020 Melchiorre III, Mark					1427	
25-01583	1	Identogo Fingerprints Reimburs	45.73	5-01-26-307-000-138	Budget		92	1
				Garbage Dept - O/E Miscellaneous				
57778	09/10/25	MIDDL035 Equiptech dba Woods Machinery					1427	
25-01323	2	Blanket PO for Mower Supplies	285.21	5-01-28-375-000-131	Budget		40	1
				Parks Dept - O/E Vehicle Maintenance				
57779	09/10/25	MIDDL085 Middlesex County Clerks Assn					1427	
25-01589	1	September Meeting	20.00	5-01-20-120-000-041	Budget		93	1
				Municipal Clerk - O/E Meetings				
57780	09/10/25	MOTOR010 Motorola Solutions, Inc					1427	
25-00330	1	APX Vehicle Radio Charger	312.00	5-01-25-265-000-150	Budget		10	1
				Fire Dept - O/E Radio Maintenance				
57781	09/10/25	NATIO090 National Dust Control					1427	
25-00246	8	Rec/Senior Floor Mat Service	68.64	5-01-26-310-000-130	Budget		4	1
				Buildings & Grounds - O/E Svc Contracts				
25-00247	8	Borough Hall Floor Mat Service	231.78	5-01-26-310-000-130	Budget		5	1
				Buildings & Grounds - O/E Svc Contracts				
25-00248	8	Public Works Floor Mat Service	34.83	5-01-26-310-000-130	Budget		6	1
				Buildings & Grounds - O/E Svc Contracts				
25-00249	8	Police HQ Floor Mat Service	178.04	5-01-26-310-000-130	Budget		7	1
			513.29	Buildings & Grounds - O/E Svc Contracts				
57782	09/10/25	NATIO095 National Fuel Oil, Inc					1427	
25-01539	2	Blanket for Diesel Fuel	3,137.63	5-01-31-447-000-101	Budget		63	1
				Diesel Fuel - O/E General				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
01	CURRENT FUND	CURRENT CHECKING	Continued						
57782	25-01539	National Fuel Oil, Inc Blanket for Diesel Fuel	3,607.35	5-01-31-447-000-101	Budget		64	1	
			6,744.98	Diesel Fuel - O/E General					
57783	09/10/25	NJAME005 NJ American Water					1427		
25-01640	1	Public Hydrants	19,800.99	5-01-25-257-000-101	Budget		115	1	
				Fire Hydrants - O/E General					
25-01676	1	Various Borough Accounts	1,299.34	5-01-31-445-000-101	Budget		138	1	
				Water - O/E General					
25-01676	2	Various Borough Accounts	532.04	5-01-31-445-000-101	Budget		139	1	
			21,632.37	Water - O/E General					
57784	09/10/25	NJFIR005 NJ Fire Equipment					1427		
25-01223	1	SCBA Pack & Bottle	11,601.25	G-02-25-526-000-101	Budget		34	1	
				Assist to Firefighters Grant (AFG) 2022					
57785	09/10/25	NJSAC010 NJSACOP					1427		
25-01017	1	OPRA Training	299.00	5-01-25-240-000-110	Budget		25	1	
				Police Dept - O/E Education Training					
25-01400	1	Captain Exams	2,500.00	5-01-25-240-000-138	Budget		44	1	
			2,799.00	Police Dept - O/E Miscellaneous					
57786	09/10/25	POSIT010 Positive Solutions, LLC					1427		
25-01209	3	September PR & Marketing Svcs	2,789.50	5-01-20-140-000-067	Budget		30	1	
				Computer/Data - O/E Administration					
25-01515	1	Newsletter	304.80	5-01-20-123-000-147	Budget		57	1	
				Printing & Advertising - O/E General					
25-01515	2	Newsletter	20.00	5-01-20-123-000-147	Budget		58	1	
				Printing & Advertising - O/E General					
25-01550	1	Sept/Oct Senior Newsletter	937.31	5-01-28-373-000-111	Budget		72	1	
			4,051.61	Senior Coordinator - O/E Newsletter					
57787	09/10/25	PRED005 Predator Tree Service, LLC					1427		
25-01321	1	316 Raphael Ave. - Removal	2,800.00	5-01-26-300-000-166	Budget		39	1	
				Shade Tree - O/E Tree Planting & Maint					
57788	09/10/25	PRIME005 Primepoint, LLC					1427		
25-01648	1	TLM Monthly Per User Fee	444.00	5-01-20-140-000-052	Budget		123	1	
				Computer/Data - O/E Finance					
57789	09/10/25	PUBLI020 Public Service Electric & Gas					1427		
25-01597	1	Summary Acct #13 013 007 05	346.98	5-01-31-446-000-101	Budget		96	1	
				Natural Gas - O/E General					
25-01597	2	Summary Acct #13 013 007 05	17,561.53	5-01-31-430-000-101	Budget		97	1	
				Electricity - O/E General					
25-01644	1	Police Acct #66 516 043 09	413.64	5-01-31-446-000-101	Budget		118	1	
				Natural Gas - O/E General					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
01	CURRENT FUND	CURRENT CHECKING	Continued						
57789	Public Service Electric & Gas	Continued							
25-01644	2	Police Acct #66 516 043 09	7,082.75	5-01-31-430-000-101	Budget		119	1	
				Electricity - O/E General					
25-01647	1	Acct #76 961 990 05	28.10	5-01-31-446-000-101	Budget		120	1	
				Natural Gas - O/E General					
25-01647	2	Acct #76 961 990 05	25.89	5-01-31-430-000-101	Budget		121	1	
				Electricity - O/E General					
25-01647	3	Acct #75 782 652 02	41.78	5-01-31-430-000-101	Budget		122	1	
				Electricity - O/E General					
25-01675	1	Summary Acct #13 016 500 05	15,875.62	5-01-31-435-000-101	Budget		135	1	
				Street Lighting - O/E General					
25-01675	2	Acct #73 577 843 04	0.00	5-01-31-435-000-101	Budget		136	1	
				Street Lighting - O/E General					
25-01675	3	Acct #73 577 844 04	274.64	5-01-31-435-000-101	Budget		137	1	
				Street Lighting - O/E General					
			41,650.93						
57790	09/10/25	PUMPI005 Pumping Services, Inc					1427		
25-01480	1	Emergency Service	2,155.21	5-01-31-455-000-118	Budget		51	1	
				Sewer Dept - O/E Equipment					
57791	09/10/25	PWSE005 P&W Services, LLC					1427		
25-00245	8	Portable Restrooms (yearly)	604.00	5-01-28-375-000-159	Budget		3	1	
				Parks Dept - O/E Porta Johns					
25-00558	7	Portable Restrooms (seasonal)	718.00	5-01-28-375-000-159	Budget		13	1	
				Parks Dept - O/E Porta Johns					
			1,322.00						
57792	09/10/25	RELIA005 Reliant Fire Hose Testing Inc					1427		
25-00739	1	Yearly Hose Testing All Hoses	4,452.00	5-01-25-265-000-132	Budget		18	1	
				Fire Dept O/E - Annual Testing					
25-00739	2	Yearly Ladder Testing All Dept	950.00	5-01-25-265-000-132	Budget		19	1	
				Fire Dept O/E - Annual Testing					
25-00739	3	HEAT Labels for Ground Ladders	42.00	5-01-25-265-000-132	Budget		20	1	
				Fire Dept O/E - Annual Testing					
			5,444.00						
57793	09/10/25	REMIN005 Remington & Vernick Engineers					1427		
25-01635	1	June General Services	350.00	5-01-20-165-000-112	Budget		107	1	
				Engineering Services - O/E General Fees					
25-01636	1	July General Services	440.00	5-01-20-165-000-112	Budget		108	1	
				Engineering Services - O/E General Fees					
			790.00						
57794	09/10/25	RICHI005 Richies Tire Service					1427		
25-00086	3	Blanket PO	25.00	5-01-25-240-000-131	Budget		2	1	
				Police Dept - O/E Vehicle Maintenance					
25-01396	2	Blanket PO Misc Truck Tires	146.00	5-01-26-307-000-164	Budget		42	1	
				Garbage Dept - O/E Tires					
25-01396	3	Blanket PO Misc Truck Tires	286.60	5-01-26-307-000-164	Budget		43	1	
				Garbage Dept - O/E Tires					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
01	CURRENT FUND	CURRENT CHECKING	Continued					
57794	Richies	Tire Service	Continued					
25-01566	1	Blanket PO Tires Misc Trucks	1,101.76	5-01-26-307-000-164	Budget		77	1
				Garbage Dept - O/E Tires				
			1,559.36					
57795	09/10/25	SHORE005 Shore Business Solutions					1427	
25-01596	1	Contract Usage Charge	1.26	5-01-20-140-000-057	Budget		95	1
				Computer/Data - O/E Police				
25-01608	1	Contract Usage Charge	33.38	5-01-20-140-000-059	Budget		99	1
				Computer/Data - O/E Recreation				
			34.64					
57796	09/10/25	SIGNS005 Signs and Safety Devices, LLC					1427	
25-01328	2	Blanket PO for Roads Supplies	95.00	5-01-26-290-000-130	Budget		41	1
				Road Dept - O/E Maintenance Materials				
57797	09/10/25	STONE005 Stone Center at Bridgewater					1427	
25-00391	4	Blanket PO for Roads Supplies	27.44	5-01-26-290-000-130	Budget		11	1
				Road Dept - O/E Maintenance Materials				
25-00644	1	Blanket PO for Parks Supplies	336.90	5-01-28-375-000-133	Budget		15	1
				Parks Dept - O/E Maintenance Materials				
			364.34					
57798	09/10/25	TCTA0010 TCTA of New Jersey					1427	
25-01629	1	Stay NJ PAS-1 booklet webinar	50.00	5-01-20-145-000-110	Budget		103	1
				Tax Collector - O/E Education Training				
57799	09/10/25	TK1S0005 TK1 Solutions					1427	
25-00047	1	Email Server Migration	3,750.00	4-01-20-140-000-062	Budget		1	1
				Computer/Data - O/E Data Costs				
25-01634	1	September Remote Access	50.00	5-01-20-140-000-062	Budget		106	1
				Computer/Data - O/E Data Costs				
			3,800.00					
57800	09/10/25	TREAS025 Treasurer, State of New Jersey					1427	
25-01662	1	Recertification	50.00	5-01-20-120-000-111	Budget		125	1
				Municipal Clerk - O/E CEU Education				
57801	09/10/25	ULINE005 Uline Shipping Supply					1427	
25-01626	1	Clerks office floor mats	180.00	5-01-26-310-000-036	Budget		101	1
				Buildings & Grounds - O/E Supplies				
25-01626	2	Shipping	31.03	5-01-26-310-000-036	Budget		102	1
				Buildings & Grounds - O/E Supplies				
			211.03					
57802	09/10/25	VERIZ020 Verizon Wireless					1427	
25-01677	1	Acct #782647887-00001	2,207.87	5-01-31-440-000-102	Budget		140	1
				Telephone - O/E Cellphones				
57803	09/10/25	VERIZ050 Verizon					1427	
25-01598	1	Acct #656-838-265-0001-41	124.99	5-01-31-440-000-101	Budget		98	1
				Telephone - O/E General				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
01	CURRENT FUND	CURRENT CHECKING	Continued				
57803	Verizon	Continued					
25-01643	1	Acct #152-579-484-0001-45	149.00	5-01-31-440-000-101	Budget		117 1
				Telephone - O/E General			
			<u>273.99</u>				
57804	09/10/25	YOUNG025 Young, Christian A					1427
25-01215	1	9/11 Ceremony - Bagpipes	75.00	5-01-30-420-001-120	Budget		32 1
				Celeb Public Events - O/E 9/11 Ceremony			
57805	09/11/25	COREL015 CoreLogic					1432
25-01685	1	Refund of 3rd Qtr taxes	3,467.92	5-01-55-999-319-001	Budget		2 1
				Refund of Current Year Taxes			
57806	09/11/25	MALCH005 Malchiodi, Brian & Shelley					1432
25-01684	1	Partial 2025 sewer refund	361.44	5-01-55-999-205-005	Budget		1 1
				Refund Sewer Overpayments			
57807	09/16/25	EZPAS010 E-Z Pass					1433
25-01712	1	Replenish Acct #2000 123709520	200.00	5-01-28-372-000-138	Budget		1 1
				Senior Bus Transport - O/E Miscellaneous			
25-01712	2	Replenish Acct #2000 123709520	200.00	5-01-25-265-000-138	Budget		2 1
			<u>400.00</u>	Fire Dept - O/E Miscellaneous			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	76	0	185,960.61	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	<u>76</u>	<u>0</u>	<u>185,960.61</u>	<u>0.00</u>	
03	OTHER TRUST	OTHER TRUST CHECKING					
1123	09/10/25	ALDAN005 Aldana, Judith					1428
25-01666	2	Zumba - Hybrid - August 2025	315.00	T-03-56-286-855-000	Budget		14 1
				Older Americans Act			
25-01667	2	Mindful Fitness - August 2025	140.00	T-03-56-286-855-000	Budget		15 1
				Older Americans Act			
			<u>455.00</u>				
1124	09/10/25	ASSOC005 Association of NJ Recyclers					1428
25-01656	1	Conference & Luncheon 8/8/2025	160.00	T-03-56-286-868-000	Budget		13 1
				Recycling Trust			
1125	09/10/25	BMSP005 BMR Sports, LLC					1428
25-01574	1	Soccer Jerseys	2,850.75	T-03-56-286-867-15	Budget		3 1
				Recreation - Soccer			
1126	09/10/25	CASAC005 Casacuberta, Jorge					1428
25-01590	1	Summer League Official	80.00	T-03-56-286-867-06	Budget		5 1
				Recreation - Basketball Youth			
1127	09/10/25	COAST005 Coastal Metal Recycling Corp					1428
25-01652	1	Refrigerator CFC Removal	352.00	T-03-56-286-868-000	Budget		11 1
				Recycling Trust			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
03	OTHER TRUST	OTHER TRUST CHECKING	Continued				
1127	Coastal	Metal Recycling Corp	Continued				
25-01652	2	A/C Unit CFC Removal	748.00	T-03-56-286-868-000	Budget		12 1
			<u>1,100.00</u>	Recycling Trust			
1128	09/10/25	CORNI005 Corniffe, Ralph					1428
25-01588	1	Summer League Official	80.00	T-03-56-286-867-06	Budget		4 1
				Recreation - Basketball Youth			
1129	09/10/25	COUNT040 Monmouth Cty Park System					1428
25-01253	1	Seniors Boat Trip	176.50	T-03-56-286-855-000	Budget		1 1
				Older Americans Act			
1130	09/10/25	FARRE005 Farrell, David					1428
25-01668	1	Line Dancing	135.00	T-03-56-286-855-000	Budget		16 1
				Older Americans Act			
1131	09/10/25	FOLEY005 Foley Incorporated					1428
25-01617	1	Blanket PO for Loader Parts	53.47	T-03-56-286-868-000	Budget		9 1
				Recycling Trust			
1132	09/10/25	LORCO005 Lorco Petroleum Services					1428
25-01621	1	Used Oil Removal	300.00	T-03-56-286-868-000	Budget		10 1
				Recycling Trust			
1133	09/10/25	MANUE005 Manuel, Marco G					1428
25-01592	1	Summer League Official	120.00	T-03-56-286-867-06	Budget		7 1
				Recreation - Basketball Youth			
25-01592	2	Summer League Official	120.00	T-03-56-286-867-06	Budget		8 1
			<u>240.00</u>	Recreation - Basketball Youth			
1134	09/10/25	PETRO005 Petro King Service Co, Inc					1428
25-01405	1	UST Operator Training&Agreement	525.00	T-03-56-286-850-000	Budget		2 1
				Commodity Resale Program			
1135	09/10/25	STARR005 Starr, Jerome L					1428
25-01591	1	Summer League Official	120.00	T-03-56-286-867-06	Budget		6 1
				Recreation - Basketball Youth			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	13	0	6,275.72	0.00		
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>		
	Total:	13	0	6,275.72	0.00		
04	CAPITAL FUND	CAPITAL CHECKING ACCOUNT					
1530	09/10/25	BISDI005 BIS Digital, Inc					1429
25-01457	1	USB Mixer for Recording System	447.80	C-04-24-125-000-090	Budget		7 1
				2024 Capital - IT Services			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
04 CAPITAL FUND CAPITAL CHECKING ACCOUNT Continued									
1531	09/10/25	KERMI015 Kermizian Carpets, Inc					1429		
25-01411	1	Clerk's Office Carpeting	2,800.00	C-04-22-062-000-083	Budget		6	1	
				2022 Capital - Buildings & Grounds					
1532	09/10/25	REMIN005 Remington & Vernick Engineers					1429		
24-02572	7	Mountainview Park Playground	5,684.40	C-04-21-039-000-087	Budget		4	1	
				2021 Capital - Mountainview Park					
1533	09/10/25	SUBUR015 Suburban Consulting Engineers					1429		
24-02015	10	Landscape Design & Engineering	857.50	C-04-24-125-000-093	Budget		1	1	
				2024 Capital - Victor Crowell Lake					
1534	09/10/25	TASER005 Axon Enterprise, Inc					1429		
25-00181	1	Taser 7 Basic Bundle	11,084.04	C-04-22-062-000-071	Budget		5	1	
				2022 Capital - Police Dept					
1535	09/10/25	TCLAN005 TC Landscape Construction					1429		
24-02568	1	Mountainview Park Playground	17,487.12	C-04-23-104-000-050	Budget		2	1	
				2023 Mountainview Park ADA Playground					
24-02568	3	Mountainview Park Playground	39,102.00	C-04-23-104-000-050	Budget		3	1	
				2023 Mountainview Park ADA Playground					
			56,589.12						
Checking Account Totals									
		Paid	Void	Amount Paid	Amount Void				
		Checks: 6	0	77,462.86	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 6	0	77,462.86	0.00				
05 SWIM POOL SWIMMING POOL CHECKING									
13291	09/10/25	ALDAN005 Aldana, Judith					1430		
25-01584	1	Aqua Zumba 3rd Session	550.00	5-05-55-501-000-110	Budget		2	1	
				SWIM POOL - O/E Utility					
13292	09/10/25	AWRSU005 AWR Supplies, LLC					1430		
25-01560	1	Various Janitorial Supplies	116.85	5-05-55-501-000-110	Budget		1	1	
				SWIM POOL - O/E Utility					
13293	09/10/25	BIRDS005 Bird, Stephen					1430		
25-01585	1	50:1 Fuel Reimbursement	34.99	5-05-55-501-000-110	Budget		3	1	
				SWIM POOL - O/E Utility					
25-01585	2	Tax	2.32	5-05-55-501-000-110	Budget		4	1	
				SWIM POOL - O/E Utility					
			37.31						
13294	09/10/25	GARDE010 Garden State Laboratories, Inc					1430		
25-01628	1	Analytical Services	975.00	5-05-55-501-000-110	Budget		17	1	
				SWIM POOL - O/E Utility					
13295	09/10/25	GONZA020 Gonzales, Brendaliz					1430		
25-01624	1	Synchro Swim Reimbursements	128.98	5-05-55-501-000-110	Budget		8	1	
				SWIM POOL - O/E Utility					

Check #	Check Date	Vendor			Reconciled/Void	Ref Num		
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
05	SWIM POOL	SWIMMING POOL CHECKING	Continued					
13295	Gonzales, Brendaliz	Continued						
25-01624	2	Synchro Swim Reimbursements	117.23	5-05-55-501-000-110	Budget		9	1
				SWIM POOL - O/E Utility				
25-01624	3	Synchro Swim Reimbursements	29.86	5-05-55-501-000-110	Budget		10	1
				SWIM POOL - O/E Utility				
25-01624	4	Synchro Swim Reimbursements	193.88	5-05-55-501-000-110	Budget		11	1
				SWIM POOL - O/E Utility				
25-01624	5	Synchro Swim Reimbursements	17.08	5-05-55-501-000-110	Budget		12	1
				SWIM POOL - O/E Utility				
25-01624	6	Synchro Swim Reimbursements	50.53	5-05-55-501-000-110	Budget		13	1
				SWIM POOL - O/E Utility				
25-01624	7	Synchro Swim Reimbursements	70.62	5-05-55-501-000-110	Budget		14	1
				SWIM POOL - O/E Utility				
25-01624	8	Synchro Swim Reimbursements	53.99	5-05-55-501-000-110	Budget		15	1
				SWIM POOL - O/E Utility				
25-01624	9	Synchro Swim Reimbursements	104.00	5-05-55-501-000-110	Budget		16	1
				SWIM POOL - O/E Utility				
			<u>766.17</u>					
13296	09/10/25	JAEGE005 Jaeger Lumber					1430	
25-01622	1	Caulking	19.98	5-05-55-501-000-110	Budget		7	1
				SWIM POOL - O/E Utility				
13297	09/10/25	MAINL005 Main Line Commercial Pools,Inc					1430	
25-01586	1	Chlorine Delivery 8.15.2025	2,520.70	5-05-55-501-000-110	Budget		5	1
				SWIM POOL - O/E Utility				
25-01586	2	Fuel Surcharge	35.00	5-05-55-501-000-110	Budget		6	1
				SWIM POOL - O/E Utility				
			<u>2,555.70</u>					
13298	09/10/25	NJAME005 NJ American Water					1430	
25-01646	1	Swim Pool	1,272.97	5-05-55-501-000-110	Budget		20	1
				SWIM POOL - O/E Utility				
13299	09/10/25	PUBLI020 Public Service Electric & Gas					1430	
25-01645	1	Swim Pool Acct #13 017 001 18	4,332.98	5-05-55-501-000-110	Budget		18	1
				SWIM POOL - O/E Utility				
25-01645	2	Swim Pool Acct #77 336 196 02	620.12	5-05-55-501-000-110	Budget		19	1
				SWIM POOL - O/E Utility				
			<u>4,953.10</u>					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	9	0	11,247.08	0.00		
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>		
		Total:	<u>9</u>	<u>0</u>	<u>11,247.08</u>	<u>0.00</u>		
07	SNACK BAR	SNACK BAR CHECKING						
110	09/10/25	JDADI005 JDA Distributors					1431	
25-01390	1	Ice Cream Delivery 07/24/2025	403.00	5-07-55-999-204-000	Budget		1	1
				Accounts Payable-Snack Bar				
25-01580	1	Ice Cream Delivery 08/09/2025	383.00	5-07-55-999-204-000	Budget		3	1
				Accounts Payable-Snack Bar				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
07	SNACK BAR	SNACK BAR CHECKING	Continued					
110	JDA Distributors	Continued						
25-01587	1	Ice Cream Delivery 08/13/2025	357.00	5-07-55-999-204-000	Budget		5	1
				Accounts Payable-Snack Bar				
25-01623	1	Ice Cream Delivery 08/19/2025	262.00	5-07-55-999-204-000	Budget		6	1
				Accounts Payable-Snack Bar				
			1,405.00					
111	09/10/25	SOMER045 Somerset Food & Concessions					1431	
25-01581	1	Snack Bar Supplies 08.11.2025	267.45	5-07-55-999-204-000	Budget		4	1
				Accounts Payable-Snack Bar				
25-01627	1	Snack Bar Supplies 08.26/2025	39.85	5-07-55-999-204-000	Budget		7	1
				Accounts Payable-Snack Bar				
			307.30					
112	09/10/25	ZUPK0005 Zupko's Tavern, LLC					1431	
25-01579	1	Medium Frozen Pizza 14"	1,575.00	5-07-55-999-204-000	Budget		2	1
				Accounts Payable-Snack Bar				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	3	0	3,287.30	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	3	0	3,287.30	0.00		
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	107	0	284,233.57	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	107	0	284,233.57	0.00		

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	3,750.00	0.00	0.00	3,750.00
CURRENT FUND	5-01	169,512.10	0.00	0.00	169,512.10
	5-05	11,247.08	0.00	0.00	11,247.08
POOL SNACK BAR	5-07	3,287.30	0.00	0.00	3,287.30
Year Total:		184,046.48	0.00	0.00	184,046.48
	C-04	77,462.86	0.00	0.00	77,462.86
GRANT FUND	G-02	12,698.51	0.00	0.00	12,698.51
TRUST RESERVE	T-03	6,275.72	0.00	0.00	6,275.72
Total of All Funds:		284,233.57	0.00	0.00	284,233.57



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

Resolution # 266-2025

Resolution 266-2025 Executive Session

WHEREAS, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting; and

WHEREAS, the Governing Body of the Borough of Middlesex has deemed it necessary to go into closed session to discuss certain matters which are exempted from the Public including: Contract Negotiations — School Board/Shared Services, Contract Negotiations - Fire Apparatus & Personnel — Interim Administrator; and

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

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

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on September 23, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None