



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, October 14, 2025

7:00 PM

Municipal Building

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

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

IV. PRESENTATIONS

V. APPOINTMENTS

1. Accepting the Resignation of Rich Hendrzak from the Parks Improvement Committee
2. Appointing Jonathan Beal as a Regular Member of the Film Commission
3. Appointing Justine Decker as a Regular Member of the Film Commission
4. Appointing Joseph Delmas as a Regular Member of the Film Commission
5. Appointing Jeremiah Carnes as an Alternate Member of the Film Commission

VI. PROCLAMATIONS

VII. ORDINANCE(S) FOR INTRODUCTION

1. **Ordinance 2157-25** AN ORDINANCE FIXING AND DETERMINING THE SALARY RANGE OF CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF MIDDLESEX

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

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

IX. ADOPTION OF MINUTES

1. Approval of the September 9th Regular and Executive Meeting Minutes
2. Approval of the September 23rd 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 267-2025** Authorizing the Purchase of a New EDM Roof from Chris Anderson Roofing, Utilizing the OMNIA Contract 04-29 in an Amount Not to Exceed \$130,000.00
2. **Resolution 268-2025** Authorizing Added Lien Tax for the Clean-Up Costs Incurred From Violations of the Property Maintenance Code

3. **Resolution 269-2025** Authorizing the Reimbursement of \$25.00 to Mirror Image Barbershop for Overpayment on their Reinspection Fee
4. **Resolution 270-2025** Acceptance of Standing Reports
5. **Resolution 271-2025** Hiring Kevin Mazza as a School Crossing Guard Effective Immediately
6. **Resolution 272-2025** Declaring Surplus
7. **Resolution 273-2025** Appointing Matthew Geist as Interim Borough Administrator on a Part Time Basis Commencing on October 14, 2025
8. **Resolution 274-2025** Appointing Leonard Vidal As Interim Deputy Borough Administrator on a Part Time Basis Commencing on October 14, 2025
9. **Resolution 275-2025** Accepting Resignation of Borough Administrator
10. **Resolution 276-2025** Authorizing the Entry Into Right-Of-Way Agreements With the U.S. Army Corps of Engineers for Block 219, Lot 2, Block 221, Lot 1, Block 280, Lots 1, 3, 7, 18, and Block 296, Lot 41
11. **Resolution 277-2025** Approval to Advance Police Officer Joseph Centola to Police Officer Class "H" at an Annual Salary of \$69,130 Effective October 6, 2025
12. **Resolution 278-2025** Approval of the 2025 Sewer Billing Waived Appeals
13. **Resolution 279-2025** Authorizing Added Lien Tax for the Clean-Up Costs Incurred from Violations of the Property Maintenance Code for Block: 295 Lot: 43
14. **Resolution 280-2025** Authorizing Added Lien Tax for the Clean-Up Costs Incurred from Violations of the Property Maintenance Code for Block: 295 Lot: 41
15. **Resolution 281-2025** Authorizing the Purchase of Lighting & Upfitting for (2) Marked Police Patrol Cars Under NJ State Contract #17-FLEET-00761, #17-FLEET-00719 and #17-FLEET-00768
16. **Resolution 282-2025** Authorizing the Purchase of (1) Ford F350 Cab & Chassis Dump Truck Under NJ State Contract #24-FLEET-107621
17. **Resolution 283-2025** Authorizing the Purchase of Focus H2 In-Car System for (2) Marked Police Patrol Cars Under NJ State Contract #17-FLEET-00731
18. **Resolution 284-2025** Authorizing the Purchase of (2) Ford Utility Interceptor Patrol Cars Under NJ State Contract #20-FLEET-01189
19. **Resolution 285-2025** 2025-2026 Sustainable Jersey-PSE&G Energy Efficiency Partnership Program
20. **Resolution 286-2025** Authorizing the Mayor to Execute the HRA Plan Document Effective January 1, 2026

21. **Resolution 287-2025** Authorizing the Mayor to Execute the Annual Business Associate Agreement Between EB Employee Solutions, LLC, and Middlesex Borough for 2026
22. **Resolution 288-2025** Authorizing the Mayor to Execute the Annual Account Service Agreement Between EB Employee Solutions, LLC And Middlesex Borough Effective January 1, 2026
23. **Resolution 289-2025** Appointing EB Employee Solutions, LLC, DBA as the Difference Card to Provide HRA Services for Middlesex Borough for 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 290-2025** 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 291-2025** Executive Session
 1. Public Safety – Arboreal Liability
 2. Contract Negotiations — DPW Contracts

XIX. ADJOURNMENT

1. The next regular meeting will be October 28, 2025.



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

Ordinance # 2157-25

Ordinance 2157-25 AN ORDINANCE FIXING AND DETERMINING THE SALARY RANGE OF CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF MIDDLESEX

TITLE	SALARY	RANGE
Full Time Employees		
Chief of Police	\$180,000	\$250,000
Borough Administrator	\$125,000	\$180,000
Borough Clerk	\$70,000	\$110,000
Deputy Borough Clerk	\$50,000	\$70,000
Purchasing Agent/Administrative Clerk	\$50,000	\$70,000
Chief Financial Officer	\$80,000	\$140,000
Deputy Treasurer	\$50,000	\$80,000
Tax Collector	\$70,000	\$90,000
Deputy Tax Collector	\$50,000	\$70,000
Finance/Tax Clerk	\$45,000	\$60,000
HR Manager/Payroll Manager	\$50,000	\$75,000
DPW Superintendent	\$100,000	\$150,000
DPW Assistant Superintendent	\$85,000	\$115,000
Code Enforcer/Zoning Officer	\$65,000	\$90,000
Recreation/Office on Aging Director	\$70,000	\$95,000
Recreation Program Coordinator	\$45,000	\$60,000
Recreation/Senior Services Clerk	\$40,000	\$55,000
Court Administrator	\$60,000	\$90,000
Court Deputy Administrator	\$50,000	\$65,000
Court Violations Clerk	\$40,000	\$55,000
Senior Certified Technical Assistant	\$55,000	\$75,000
Certified Technical Assistant	\$45,000	\$60,000
Senior Administrative Assistant	\$50,000	\$65,000
Administrative Assistant	\$40,000	\$55,000
Recreation Clerk	\$40,000	\$55,000
Police Administrative Assistant	\$50,000	\$70,000
Senior Police Records Clerk	\$45,000	\$65,000
Police Records Clerk	\$40,000	\$60,000

Part Time Employees

Interim Borough Administrator	\$30,000	\$50,000
Interim Deputy Borough Administrator	\$30,000	\$50,000
Assistant Recreation Coordinator	\$12,000	\$15,000
Recreation Committee Secretary	\$1,000	\$1,500
Parks Committee Secretary	\$1,000	\$1,500
Purchasing Agent	\$5,000	\$7,500
Tax Assessor	\$20,000	\$45,000
Code Enforcer/Zoning Official	\$30,000	\$60,000
Construction Official	\$15,000	\$35,000
Electrical Sub-Code Official	\$15,000	\$25,000
Building Sub-Code Official	\$15,000	\$25,000
Plumbing Sub-Code Official	\$15,000	\$25,000
Fire Sub-Code Official	\$15,000	\$25,000
Planning/Zoning Clerk (per meeting)	\$200	\$400
Shade Tree Secretary	\$2,000	\$3,000
Juvenile Conference Committee Secretary	\$2,000	\$3,000
Municipal Magistrate	\$35,000	\$50,000

Hourly Employees

Per Hour

Per Hour

Recreation Program Coordinator	\$25.00	\$30.00
Administrative Clerk	\$18.00	\$24.00
Construction/Code Inspectors	\$16.00	\$22.00
ReSale Certificate Inspector	\$16.00	\$20.00
DPW Laborer	\$16.00	\$22.00
Senior Dept Non CDL Driver	\$18.00	\$25.00
Senior Dept CDL Driver	\$22.00	\$28.00
Pre-School Program Supervisor	\$18.00	\$22.00
Pre-School Program Instructor	\$16.00	\$20.00
Playground Coordinator (Seasonal)	\$20.00	\$24.00
Playground Site Supervisor (Seasonal)	\$17.00	\$22.00
Playground Counselor (Seasonal)	\$16.00	\$18.00
Police Matrons	\$16.00	\$20.00
Crossing Guards	\$16.00	\$20.00
Custodian	\$16.00	\$20.00

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 October 14, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None



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

Ordinance #

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

WHEREAS, it is the desire of the Mayor and Council of the Borough of Middlesex to amend Chapter 86 (Filming) of the Borough's municipal code to clarify certain provisions thereof; and

BE IT THEREFORE ORDAINED, by the Borough Council of the Borough of Middlesex in the County of Middlesex and State of New Jersey that Chapter 86 (Filming) of the municipal code shall be amended as follows:

Section I

Section 86-2 ("Qualifications") is hereby amended as follows (section to be replaced as follows – all text novel):

There shall be a Film Commission established, consisting of seven members as follows:

1. The Mayor of the Borough of Middlesex or the Administrator;
2. A member of the Borough Council appointed by the Council to serve as a liaison;
3. The Chief of Police of the Borough of Middlesex; and
4. Four residents of the Borough of Middlesex, three of whom shall serve as regular members and one of whom shall serve as an alternate member.

The Film Commission shall review and approve all permit applications for filming or incidental activities related thereto on public lands within the Borough. Upon approval of the Commission and the submission of the required documents set forth in Section 83-3(c), the Borough Clerk shall issue a permit.

The Commission shall also oversee compliance with this chapter, ensure coordination with Borough departments, and address any public safety, traffic, or community concerns related to filming activities.

Section II

Section 86-3.1 ("Bonds and Insurance") is hereby amended as follows (struck through portions are to be removed; bolded and underlined portions are to be added):

Prior to the issuance of the permit, the applicant shall post a cash bond in the amount of \$2,000 to assure that the applicant has fully complied with all the terms and conditions of the permit and to reimburse the Borough for property damage. The posting of the bond shall not be in lieu of providing liability insurance. The cash bond will be returned to the applicant, without interest, within 30 days after the applicant has notified the Borough, in writing, that it has completed filming, unless the Borough has unsatisfied claims against the applicant, in which case the Borough will hold the bond, or a part thereof, until all claims against the applicant are satisfied.

All applicants shall provide proof of insurance coverage in amounts not less than a combined single-limit liability policy of \$1,500,000 per occurrence and \$2,000,000 in the aggregate naming the Borough of Middlesex as an additional insured.

The Borough reserves the right to require an additional letter of credit, bond, or other performance guaranty in the amount of \$1,000 to cover possible cleanup or restoration costs.

Section III

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

Section IV

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

Section V

This ordinance shall take effect upon adoption and publication in the manner required by New Jersey general 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 October 14, 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 # 267-2025

Resolution 267-2025 Authorizing the Purchase of a New EDM Roof from Chris Anderson Roofing, Utilizing the OMNIA Contract 04-29 in an Amount Not to Exceed \$130,000.00

WHEREAS, as a member of the OMNIA Partners Cooperative Pricing System, the Governing Body of the Borough of Middlesex wishes to purchase a new EDM roof for the Borough Hall Municipal Building under OMNIA Contract 04-29; and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Contracts Law, 40A:11-12; and

WHEREAS, Chris Anderson Roofing is under OMNIA Partners Cooperative Pricing System for the purchase of commercial roofing; and

WHEREAS, the cost for the purchase of a new EDM roof from Chris Anderson Roofing is not to exceed \$130,000.00; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Middlesex, County of Middlesex, State of New Jersey that the appropriate Borough Officials are hereby authorized to purchase a new EDM roof from Chris Anderson Roofing, utilizing the OMNIA Contract 04-29; and

NOW BE IT FURTHER RESOLVED, that the CFO hereby certifies that the funds in the amount not to exceed \$130,000.00 are available in the 2025 Capital Budget – Buildings & Grounds, Account Number: C-04-25-154-000-083.

Caroline Benson, CFO

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 October 14, 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 # 268-2025

Resolution 268-2025 Authorizing Added Lien Tax for the Clean-Up Costs Incurred From Violations of the Property Maintenance Code

WHEREAS, Code violations, specifically 446-15, were determined to exist requiring the clean-up and cutting of grass to prevent harboring rats; 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, maintenance and removal of debris; 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 \$713.00 (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: 147

Lot: 3

Address: 277 Lincoln Boulevard

Amount: \$713.00

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 October 14, 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 # 269-2025

Resolution 269-2025 Authorizing the Reimbursement of \$25.00 to Mirror Image Barbershop for Overpayment on their Reinspection Fee

The Governing Body hereby approves the reimbursement of \$25.00 to Mirror Image Barbershop, 1229 Bound Brook Rd., Middlesex, NJ 08846 for overpayment on their Reinspection Fee.

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 October 14, 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 # 270-2025

Resolution 270-2025 Acceptance of Standing Reports

1. Acceptance of the September 2025 Fire Report.
2. Acceptance of the September 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 October 14, 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 # 271-2025

Resolution 271-2025 Hiring Kevin Mazza as a School Crossing Guard Effective Immediately

At the recommendation of Chief Geist, the Governing Body hereby hires the Kevin Mazza as a School Crossing Guard for the Borough of Middlesex effective immediately. The individual has been investigated by the Middlesex Police Department and meet all of the requirements for the position.

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 October 14, 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 # 272-2025

Resolution 272-2025 Declaring Surplus

WHEREAS, the Borough of Middlesex strives to properly equip and supply all departments and employees with quality supplies, materials and equipment to provide services to the community; and

WHEREAS, over time, said supplies, materials or equipment may be deemed surplus or obsolete by department heads; and

WHEREAS, surplus supplies, materials and equipment are defined as items in good working condition that are no longer required to provide services to the community; and

WHEREAS, obsolete supplies, materials and equipment defined as such that are in good working order and functional, but are no longer necessary to provide services to the community; and

NOW, THEREFORE, BE IT RESOLVED by the governing board of the Borough of Middlesex that supplies, materials and equipment identified as surplus or obsolete by department heads shall be submitted to the Purchasing Agent for authorized disposal according to N.J.S.A. 40A:11-1 to include sale, auction or donation to another local government entity or non-profit providing services within the region.

BE IT FURTHER RESOLVED, that supplies, materials and equipment that are broken and unrepairable shall be documented with a memorandum for file to be removed from inventory prior to being recycled or discarded.

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 October 14, 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 # 273-2025

Resolution 273-2025 Appointing Matthew Geist as Interim Borough Administrator on a Part Time Basis Commencing on October 14, 2025

WHEREAS, the Mayor and Council of the Borough of Middlesex desire to appoint Police Chief Matthew Geist as interim Borough Administrator on a part time basis commencing on October 14, 2025; and

WHEREAS, the appointment shall be in addition to his duties as Chief of Police and shall be made pursuant to the terms and conditions of the agreement attached hereto as Schedule A;

WHEREAS, as delineated in Schedule A, the amount of the stipend to be paid to Chief Geist shall be \$40,000 annually to be prorated for the balance of 2025; and

WHEREAS, this appointment shall be until such time as either he or the Borough determine his service as part-time, interim Borough Administrator is no longer necessary or not in the best interests of either party; and

WHEREAS, this appointment is strictly interim in nature and does not constitute an appointment pursuant to N.J.S.A. 40A:9-138 or the Borough's corresponding ordinance; 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 appoints Matthew Geist as Interim Borough Administrator under the terms and conditions outlined in Schedule A appended hereto.
2. The Mayor and Borough Clerk are hereby authorized to take whatever steps are necessary to effectuate the purpose of this Resolution.
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 October 14, 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 # 274-2025

Resolution 274-2025 Appointing Leonard Vidal As Interim Deputy Borough Administrator on a Part Time Basis Commencing on October 14, 2025

WHEREAS, the Mayor and Council of the Borough of Middlesex desire to appoint Superintendent of Public Works Leonard Vidal as interim Deputy Borough Administrator on a part time basis commencing on October 14, 2025; and

WHEREAS, the appointment shall be in addition to his duties as Superintendent of Public Works and shall be made pursuant to the terms and conditions of the agreement attached hereto as Schedule A;

WHEREAS, as delineated in Schedule A, the amount of the stipend to be paid to Leonard Vidal shall be \$30,000 annually to be prorated for the balance of 2025; and

WHEREAS, this appointment shall be until such time as either he or the Borough determine his service as part-time, interim Deputy Borough Administrator is no longer necessary or not in the best interests of either party; 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 appoints Leonard Vidal as Interim Deputy Borough Administrator under the terms and conditions outlined in Schedule A appended hereto.
2. The Mayor and Borough Clerk are hereby authorized to take whatever steps are necessary to effectuate the purpose of this Resolution.
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 October 14, 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 # 275-2025

Resolution 275-2025 Accepting Resignation of Borough Administrator

WHEREAS, Michael La Place serves as Borough Administrator; and

WHEREAS, Michael La Place has submitted his resignation in good standing to the Mayor and Council, effective December 31, 2025.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Middlesex, that the Mayor and Council hereby accept the resignation of Michael La Place, in good standing, effective December 31, 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 October 14, 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 # 276-2025

Resolution 276-2025 Authorizing the Entry Into Right-Of-Way Agreements With the U.S. Army Corps of Engineers for Block 219, Lot 2, Block 221, Lot 1, Block 280, Lots 1, 3, 7, 18, and Block 296, Lot 41

WHEREAS, the U.S. Army Corps of Engineers ('Corps') is engaged in the remediation of certain sites in the Borough; and

WHEREAS, whereas in order to complete such remediation, the Corps requires right-of-way agreements with the Borough; and

WHEREAS, it is in the best interest of the residents of the Borough to provide such rights-of-way as necessary to complete said remediation;

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 Mayor shall have the authority to enter into the rights-of-way attached hereto.
2. 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 October 14, 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 # 277-2025

Resolution 277-2025 Approval to Advance Police Officer Joseph Centola to Police Officer Class "H" at an Annual Salary of \$69,130 Effective October 6, 2025

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

WHEREAS, On October 9, 2025 Chief Geist recommended Police Officer Joseph Centola 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 Joseph Centola be and is hereby advanced in grade to Police Officer Class "H" effective October 6, 2025 at an annual salary of \$69,130.

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 October 14, 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 # 278-2025

Resolution 278-2025 Approval of the 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: 116 / 3
Original Amount: \$1,049.20
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 October 14, 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 # 279-2025

Resolution 279-2025 Authorizing Added Lien Tax for the Clean-Up Costs Incurred from Violations of the Property Maintenance Code for Block: 295 Lot: 43

WHEREAS, Code violations, specifically 317-11A(2), were determined to exist requiring the cutting of grass and weeds; 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, maintenance and removal of debris; 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 \$250.00 (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: 295
Lot: 43
Address: 439 Lincoln Boulevard
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 October 14, 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 # 280-2025

Resolution 280-2025 Authorizing Added Lien Tax for the Clean-Up Costs Incurred from Violations of the Property Maintenance Code for Block: 295 Lot: 41

WHEREAS, Code violations, specifically 317-11A, were determined to exist requiring the cutting of grass and weeds; 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, maintenance and removal of debris; 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 \$250.00 (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: 295
Lot: 41
Address: 443 Lincoln Boulevard
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 October 14, 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 # 281-2025

Resolution 281-2025 Authorizing the Purchase of Lighting & Upfitting for (2) Marked Police Patrol Cars Under NJ State Contract #17-FLEET-00761, #17-FLEET-00719 and #17-FLEET-00768

WHEREAS, the Governing Body of the Borough of Middlesex wishes to purchase lighting & upfitting for (2) marked Police patrol cars under the NJ State Contract #17-FLEET-00761, #17-FLEET-00719 and #17-FLEET-00768 for the Police Department; and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Contracts Law, 40A:11-12; and

WHEREAS, East Coast Emergency Lighting, LLC is under the NJ State Contract #17-FLEET-00000761, #17-FLEET-0719 and #17-FLEET-00768 for lighting & equipment; and

WHEREAS, the cost for the purchase of Lighting & Upfitting is \$49,854.50; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council that the purchase of lighting & upfitting for (2) marked Police patrol cars under the NJ State Contract #17-FLEET-00761, #17-FLEET-00719 and #17-FLEET-00768 be and is hereby approved.

The CFO hereby certifies that the funds in the amount not to exceed \$49,854.50 are available in the 2025 Capital Budget – Police Department, Account Number C-04-25-154-000-071.

Caroline Benson, CFO

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 October 14, 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 # 282-2025

Resolution 282-2025 Authorizing the Purchase of (1) Ford F350 Cab & Chassis Dump Truck Under NJ State Contract #24-FLEET-107621

WHEREAS, the Governing Body of the Borough of Middlesex wishes to purchase (1) Ford F350 Cab & Chassis Dump Truck under the NJ State Contract #24-FLEET-107621 for the Road Department; and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Contracts Law, 40A:11-12; and

WHEREAS, Winner Ford is under the NJ State Contract #24-FLEET-107621; and

WHEREAS, the cost for the purchase of (1) Ford F350 Cab & Chassis Dump Truck is \$89,515.00; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council that the purchase of (1) Ford F350 Cab & Chassis Dump Truck under the NJ State Contract #24-FLEET-107621 be and is hereby approved.

The CFO hereby certifies that the funds in the amount not to exceed \$89,515.00 are available in the 2025 Capital Budget – Road Department, Account Number C-04-25-154-000-077.

Caroline Benson, CFO

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 October 14, 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 # 283-2025

Resolution 283-2025 Authorizing the Purchase of Focus H2 In-Car System for (2) Marked Police Patrol Cars Under NJ State Contract #17-FLEET-00731

WHEREAS, the Governing Body of the Borough of Middlesex wishes to purchase the Focus H2 In-Car System for (2) marked Police patrol cars under the NJ State Contract #17-FLEET-00731 for the Police Department; and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Contracts Law, 40A:11-12; and

WHEREAS, Coban Technologies, Inc is under the NJ State Contract #17-FLEET-00000731 for the Focus H2 In-Car System; and

WHEREAS, the cost for the purchase of Focus H2 In-Car System is \$14,775.00; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council that the purchase of the Focus H2 In-Car System for (2) marked Police patrol cars under the NJ State Contract #17-FLEET-00731 be and is hereby approved.

The CFO hereby certifies that the funds in the amount not to exceed \$14,775.00 are available in the 2025 Capital Budget – Police Department, Account Number C-04-25-154-000-071.

Caroline Benson, CFO

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 October 14, 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 # 284-2025

Resolution 284-2025 Authorizing the Purchase of (2) Ford Utility Interceptor Patrol Cars Under NJ State Contract #20-FLEET-01189

WHEREAS, the Governing Body of the Borough of Middlesex wishes to purchase (2) Ford Utility Interceptor patrol cars under the NJ State Contract #20-FLEET-01189 for the Police Department; and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Contracts Law, 40A:11-12; and

WHEREAS, Winner Ford is under the NJ State Contract #20-FLEET-01189; and

WHEREAS, the cost for the purchase of (2) Ford Utility Interceptor patrol cars is \$90,976.00; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council that the purchase of (2) Ford Utility Interceptor patrol cars under the NJ State Contract #20-FLEET-01189 be and is hereby approved.

The CFO hereby certifies that the funds in the amount not to exceed \$90,976.00 are available in the 2025 Capital Budget – Police Department, Account Number C-04-25-154-000-071.

Caroline Benson, CFO

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 October 14, 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 # 285-2025

Resolution 285-2025 2025-2026 Sustainable Jersey-PSE&G Energy Efficiency Partnership Program

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic, and social objectives are balanced and mutually supportive; and

WHEREAS, Middlesex Borough strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

WHEREAS, Middlesex Borough is participating in Sustainable Jersey; and

WHEREAS, one of the purposes of Sustainable Jersey is to provide resources to municipalities to make progress on sustainability issues, and they have created the Sustainable Jersey-PSE&G Energy Efficiency Partnership Program to help increase energy efficiency for residents and business owners, and in municipal facilities. This Program includes a Sustainable Jersey Start-up Grant funded by PSE&G in the amount of \$2,500 for participants in each track they implement. Applicants become eligible for additional grants as they implement the residential and commercial energy efficiency outreach campaign tracks.

THEREFORE, the Governing Body of the Borough of Middlesex has determined that Middlesex Borough should apply for the aforementioned 2025-2026 Sustainable Jersey-PSE&G Energy Efficiency Partnership Program and \$2,500 Start-up Grant upon entering the Program track.

THEREFORE, Middlesex Borough, applying for the Sustainable Jersey-PSE&G Energy Efficiency Partnership Program, will provide staff support for all activities related to the Sustainable Jersey-PSE&G Energy Efficiency Partnership Program, including energy efficiency and lowering emissions in municipal buildings and will:

- Identify one or more staff to serve as primary contacts for Sustainable Jersey for the projects selected (energy efficiency in municipal facilities)
- Provide support from relevant finance, facility, and other staff as needed for project implementation
- In the Facilities TA for Energy Efficiency in Municipal Facilities track: Provide access to utility bills and other energy records as needed for the project

THEREFORE, BE IT RESOLVED, that Council of the Borough of Middlesex, State of New Jersey, authorizes submission of the aforementioned application to the 2025-2026 Sustainable Jersey-PSE&G Energy Efficiency Partnership Program.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on October 14, 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 # 286-2025

Resolution 286-2025 Authorizing the Mayor to Execute the HRA Plan Document Effective January 1, 2026

The Governing Body hereby authorizes the Mayor to execute the HRA Plan Document effective January 1, 2026.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on October 14, 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 # 287-2025

Resolution 287-2025 Authorizing the Mayor to Execute the Annual Business Associate Agreement Between EB Employee Solutions, LLC, and Middlesex Borough for 2026

The Governing Body authorizes the Mayor to execute the Annual Business Associate Agreement between Middlesex Borough and EB Employee Solutions, LLC for the term of January 1, 2026 through December 31, 2026 in order to provide services to Covered Entity (Middlesex Borough) and provide EB Employee Solutions, LLC access to Protected Health Information and Electronic Protected Health Information.

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 October 14, 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 # 288-2025

Resolution 288-2025 Authorizing the Mayor to Execute the Annual Account Service Agreement Between EB Employee Solutions, LLC And Middlesex Borough Effective January 1, 2026

The Governing Body authorizes the Mayor to execute the Annual Account Service Agreement between Middlesex Borough and EB Employee Solutions, LLC in order to utilize the Difference Card Program effective January 1, 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 October 14, 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 # 289-2025

Resolution 289-2025 Appointing EB Employee Solutions, LLC, DBA as the Difference Card to Provide HRA Services for Middlesex Borough for 2026

WHEREAS, the Employer Insurance Commission (hereinafter the “COMMISSION” or “COMMISSIONERS” as appropriate) is an agency of the **Middlesex Borough** and is subject to certain requirements of the Local Public Contracts Law; and

WHEREAS it is the **Middlesex Borough’s** intention to offer our employees the opportunity to enroll in NJD/FRE 2035+ Difference Card with a fully funded Health Reimbursement Account in the amount of \$14,720 for each employee regardless of level of coverage (single, member/spouse, parent/child and family) to be effective January 1, 2026 and

NOW THEREFORE BE IT RESOLVED THAT:

1. The EB Employee Solutions, LLC dba as The Difference Card (hereinafter the VENDOR) with a business address of 200 Business Park Drive, Suite 311, Armonk, NY 10504 is appointed to provide HRA Services for the period of January 1, 2026 through December 31, 2026.

BE IT FURTHER RESOLVED THAT: All associated fees due to the VENDOR will be paid by the Borough directly to the VENDOR.

BE IT FURTHER RESOLVED THAT: The Borough is hereby authorized to execute contracts between the Borough and the VENDOR set forth in this resolution with terms and conditions as required by the Borough.

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 October 14, 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 # 290-2025

Resolution 290-2025 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 October 14, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None

Range of Checking Accts: 01 CURRENT FUND to WIRES Range of Check Dates: 09/24/25 to 10/10/25
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT FUND	CURRENT CHECKING			
57808	09/24/25	AIRGA005 Airgas USA, LLC			1434
25-01466		Blanket Cylinder Rental	423.06		
57809	09/24/25	ALLIE005 Allied Oil, LLC			1434
25-01638		Blanket Order for Gasoline	2,837.53		
57810	09/24/25	APPRO005 Approved Fire Protection			1434
25-00183		Police SemiAnnual Fire Inspect	857.32		
57811	09/24/25	ATT00010 AT&T			1434
25-01727		Acct #171-804-1031 001	55.64		
57812	09/24/25	BENUC005 Marco Benucci, LLC			1434
25-01751		Public Defender	500.00		
57813	09/24/25	BRTTE005 BRT Technologies, LLC			1434
25-00187		Municipality CAMA and Mod IV	345.00		
57814	09/24/25	CABLE005 Cablevision Raritan Valley			1434
25-01730		Monthly Billing - Sept 2025	415.48		
57815	09/24/25	COLAC040 Colacci Law Firm, LLC			1434
25-01716		August 2025 Prosecutor	3,000.00		
57816	09/24/25	COMPU005 Computer Management Corp			1434
25-01615		Toner	298.00		
25-01718		HP 90X Toner	268.00		
			566.00		
57817	09/24/25	CROWN005 Crown Trophy of Green Brook			1434
25-01649		Pillars of Middlesex Award	57.00		
57818	09/24/25	DBAUT005 D & B Auto Supply			1434
25-01164		NAPA Supply for Fire Dept	50.90		
25-01555		Blanket PO	82.66		
25-01561		Beechwood 2025 Clean Up Supply	513.33		
25-01700		Blanket PO for Fire Department	565.27		
			1,212.16		
57819	09/24/25	EAGLE010 Eagle Point Gun			1434
25-01067		Annual Ammunition Purchase	6,209.35		
57820	09/24/25	ELECT005 Electronic Measurement Labs			1434
25-01696		Calibrations at Pump Station	600.00		
57821	09/24/25	FOVE0005 Foveonics Document Solutions			1434
25-00309		Annual Document Sync Fees	1,380.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT FUND	CURRENT CHECKING	Continued		
57822	09/24/25	FRANK020 Franklin Animal Control			1434
25-01680		Animal Control Services	14,500.00		
57823	09/24/25	FSTPR005 FST Printing, Inc			1434
25-01556		1500 #10 Window Envelopes	160.65		
57824	09/24/25	GEIST005 Geist, Matthew			1434
25-01746		Reimbursement	60.00		
57825	09/24/25	GORDI005 Gordin, Rebecca			1434
25-01705		IdentoGo/Rutgers Safety Class	85.73		
57826	09/24/25	HUNTE015 Hunter Technologies			1434
25-01122		POE Switches Renewal	103.84		
57827	09/24/25	INSTI005 Institute for Professional			1434
25-01703		What Happens After Tax Sale	50.00		
57828	09/24/25	JEFFR005 JRC South, Inc			1434
25-01655		Police Station HVAC Work	948.04		
57829	09/24/25	JERSE055 Jersey Painting Plus			1434
25-01320		Paint Front of Police Dept	3,300.00		
57830	09/24/25	KDIIN005 KDI, Inc			1434
25-01720		Contract Base Rate	163.36		
57831	09/24/25	KOMPE005 Kompe1. Steve			1434
25-01706		IdentoGo/Rutgers Safety Class	85.73		
57832	09/24/25	LANGU005 Language Services Associates			1434
25-01664		Telephone Charges	163.80		
57833	09/24/25	LEAF0005 LEAF			1434
25-01709		Contract # 100-7476341-002	144.00		
57834	09/24/25	LEGAL010 Legally Yours			1434
25-01659		Professional Interpreting	340.00		
57835	09/24/25	LEVOU005 Levourne, Clare			1434
25-01714		MBEC Supplies for Programs	92.23		
57836	09/24/25	LIBRA005 Library Board of Trustees			1434
25-01682		Claim# 2025343251 Water Damage	8,064.81		
57837	09/24/25	LOJIK005 Lojik LLC			1434
25-00956		2025 Lojik SCA Tool Access	1,067.27		
57838	09/24/25	LOPEZ015 Lopez, Juliana			1434
25-01754		IdentoGo Fingerprint Reimburse	45.73		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT FUND	CURRENT CHECKING	Continued	
57839	09/24/25 MASUR005	Colliers Engineering & Design		1434
	24-02164	General Svcs thru 10/14/24	1,910.00	
	24-02373	General Svcs thru 10/31/24	700.00	
	25-00062	General Svcs thru 12/17/24	951.25	
	25-00214	General Svcs thru 12/31/24	495.00	
	25-00434	General Svs thru 2/9/25	4,790.00	
	25-00622	General Svcs thru 3/9/25	3,877.00	
	25-00787	General Svcs thru 4/6/25	1,750.00	
			<u>14,473.25</u>	
57840	09/24/25 MEDEM005	Medemerge PA		1434
	25-01708	New Hire Exam	169.00	
	25-01750	New Hire Exam	137.00	
			<u>306.00</u>	
57841	09/24/25 MIDDLE050	Middlesex Cty Utilities Auth		1434
	25-01681	Solid Waste Service Fee	7,985.17	
57842	09/24/25 MIDDLE105	Middlesex County Improvement		1434
	25-01763	August 2025 Leaves/Recycle	34,502.78	
57843	09/24/25 MIDDLE195	Middlesex Cty Utilities Auth		1434
	25-01723	August 2025 Dumping Charges	26,874.92	
57844	09/24/25 MIDDLE260	Middlesex Transfer Station		1434
	25-01711	August Dumping Charges	2,770.02	
57845	09/24/25 MIMIM005	Mimi Music Works LLC		1434
	25-01749	Beginner Ukulele 2 -Sept/Oct	1,260.00	
57846	09/24/25 MISSO005	Missouri Dept of Conservation		1434
	25-01715	Tree Seedlings	369.00	
57847	09/24/25 MOTOR010	Motorola Solutions, Inc		1434
	25-01551	Encryption CD Upgrade Kit	1,650.00	
57848	09/24/25 NATIO095	National Fuel Oil, Inc		1434
	25-01539	Blanket for Diesel Fuel	273.41	
	25-01758	Blanket for Diesel Fuel	2,086.49	
			<u>2,359.90</u>	
57849	09/24/25 NJDEP015	NJ Dept of Motor Vehicle		1434
	25-01134	Vehicle Registration - Roads	60.00	
57850	09/24/25 PABCO005	Pabco Industries, LLC		1434
	25-01316	2-Ply Paper Leaf Bags	9,100.00	
57851	09/24/25 PENRO005	Penrose, Sherley		1434
	25-01755	9/11 Supplies Candles&Holders	26.49	
57852	09/24/25 PREDA005	Predator Tree Service, LLC		1434
	25-01070	Tree Maintenance	3,200.00	

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT FUND	CURRENT CHECKING	Continued	
57852	Predator Tree Service, LLC	Continued		
25-01658	Various Trees	12,000.00		
25-01702	Various Trees - Storm Damage	20,850.00		
		<u>36,050.00</u>		
57853	09/24/25 PUBLI020 Public Service Electric & Gas			1434
25-01731	Summary Acct #13 013 007 05	17,722.38		
57854	09/24/25 READY005 Ready ReFresh			1434
25-01761	Acct #0431519800	1,884.79		
25-01762	Acct #0431519800	981.91		
		<u>2,866.70</u>		
57855	09/24/25 REMIN005 Remington & Vernick Engineers			1434
25-01717	General Svcs thru 8/31/25	2,635.00		
57856	09/24/25 RICHI005 Richies Tire Service			1434
25-00086	Blanket PO	25.00		
25-01650	Car 902	110.00		
		<u>135.00</u>		
57857	09/24/25 RODRI035 Rodriguez, Danielle			1434
25-01707	IdentoGo/Rutgers Safety Class	85.73		
57858	09/24/25 ROUTE005 B&C Car Wash & Detailing			1434
25-01736	Car Wash	306.00		
57859	09/24/25 SALSD005 Sal's Deli & Grill			1434
25-01748	Vet's Breakfast - September	430.00		
25-01753	Lunch Boxes for Volunteers	350.00		
		<u>780.00</u>		
57860	09/24/25 SHORE005 Shore Business Solutions			1434
25-01678	Contract Usage Charge	19.46		
57861	09/24/25 SPECT010 Spectrotel			1434
25-01729	Acct #354567 - September 2025	2,220.43		
57862	09/24/25 STORR005 Storr Tractor Company			1434
25-01076	Blanket PO for Mower Supplies	180.60		
57863	09/24/25 TCTA0010 TCTA of New Jersey			1434
25-01747	28th Saul Wittes Seminar	180.00		
57864	09/24/25 THEEM005 The Emblem Authority			1434
25-01401	Patches	915.00		
57865	09/24/25 TIMME005 W.E.Timmerman Co, Inc			1434
25-00762	Blanket PO for Sweeper Parts	275.50		
57866	09/24/25 TK1S0005 TK1 Solutions			1434
25-01080	Wireless Access Police Dept	1,495.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT FUND	CURRENT CHECKING	Continued	
57867	09/24/25 TRUEB005 True Blue Electric, LLC		1434	
25-01619	Receptacle	350.00		
57868	09/24/25 TURTL005 Turtle & Hughes, Inc		1434	
25-01699	Blanket PO Building Supplies	555.65		
57869	09/24/25 ULINE005 Uline Shipping Supply		1434	
25-01616	Equipment	75.73		
57870	09/24/25 VERAL005 V.E. Ralph & Son, Inc		1434	
25-01620	Naso Airway Kit	351.05		
57871	09/24/25 VERIZ050 Verizon		1434	
25-01728	Acct #156-943-757-0001-31	304.00		
25-01764	Acct #656-838-265-0001-41	124.99		
		428.99		
57872	09/24/25 VIDAL005 Vidal, Leonardo		1434	
25-01752	Reimbursement for Hotel	314.00		
57873	09/24/25 COREL015 CoreLogic		1438	
25-01773	Refund of 3rd Qtr. 2025 taxes	2,391.93		
57874	09/30/25 NJDEP015 NJ Dept of Motor Vehicle		1439	
25-01808	Vehicle Reg Fee - Roads	25.00		
57875	10/03/25 POWER015 Power DMS		1441	
25-00868	Annual Renewal	7,124.01		
Checking Account Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	68	0	227,054.42	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	68	0	227,054.42	0.00
03	OTHER TRUST	OTHER TRUST CHECKING		
1136	09/24/25 ALLIE005 Allied Oil, LLC		1435	
25-01759	Blanket Order for Gasoline	7,000.24		
1137	09/24/25 EAGLE025 Eagle Equipment Corporation		1435	
25-01618	Service to Recycling Compactor	448.00		
1138	09/24/25 EBEMP005 EB Employee Solutions, LLC		1435	
25-01721	September 2025 & Start Up Fee	8,117.71		
1139	09/24/25 KENNI005 Kennick, Cassius		1435	
25-01704	Softball Clinic Coach	704.00		
1140	09/24/25 PABCO005 Pabco Industries, LLC		1435	
25-01316	2-Ply Paper Leaf Bags	4,896.48		

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

03 OTHER TRUST OTHER TRUST CHECKING		Continued	
Checking Account Totals	Paid	Void	Amount Paid
Checks:	5	0	21,166.43
Direct Deposit:	0	0	0.00
Total:	5	0	21,166.43

04 CAPITAL FUND CAPITAL CHECKING ACCOUNT		
1536 09/24/25 DBAUT005 D & B Auto Supply		1436
25-01609 Ford Interceptor Tuneups	1,684.11	
1537 09/24/25 DILW005 Dilworth Paxson, LLP		1436
25-01726 Bond Ordinance 2154-25	550.00	
1538 09/24/25 GAMET005 Game Time		1436
24-02134 6' Cast End Ribbon Benches	33,348.90	
1539 09/24/25 MASUR005 Colliers Engineering & Design		1436
23-01559 2023 NJDOT Design & Construct	25,352.00	
1540 09/24/25 RILEI005 Rileighs Outdoor, LLC		1436
25-00864 Decorative Banners & Brackets	494.00	
1541 09/24/25 SHIIN005 SHI International Corp		1436
25-01633 Laptop & Ipads	3,037.14	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	64,466.15	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	64,466.15	0.00

07 SNACK BAR SNACK BAR CHECKING		
113 09/24/25 JDADI005 JDA Distributors		1437
25-01660 Ice Cream Delivery 08/27/2025	239.00	
114 09/24/25 ZUPKO005 Zupko's Tavern, LLC		1437
25-01663 Medium Frozen Pizza 14"	490.00	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	729.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	729.00	0.00

WIRES WIRE TRANSFER		
1579 09/30/25 BOROU030 Borough of Middlesex		1440
25-01610 Aug Court Credit Card Fees	380.10	
1580 09/30/25 UNUML005 Unum Life Insurance		1440
25-01611 September 2025	4,394.31	
1581 09/30/25 STATE005 State of NJ Health Benefits		1440
25-01612 September 2025	186,691.08	

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
WIRES				
WIRE TRANSFER				
Continued				
1582	09/30/25	STATE010 State of NJ H\B Fund-Retirees		1440
25-01613	September 2025	132,257.53		
1583	09/30/25	LIBRA005 Library Board of Trustees		1440
25-01614	September 2025	68,135.33		
1584	09/30/25	BOARD010 Board of Education		1440
25-01679	September 2025	2,456,858.00		
1585	09/30/25	DELTA005 Delta Dental Plan of NJ		1440
25-01713	October 2025	8,815.65		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	7	0	2,857,532.00
	Direct Deposit:	0	0	0.00
	Total:	7	0	2,857,532.00
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	88	0	3,170,948.00
	Direct Deposit:	0	0	0.00
	Total:	88	0	3,170,948.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	12,041.42	0.00	0.00	12,041.42
CURRENT FUND	5-01	3,061,934.10	0.00	0.00	3,061,934.10
POOL SNACK BAR	5-07	729.00	0.00	0.00	729.00
Year Total:		3,062,663.10	0.00	0.00	3,062,663.10
	C-04	64,466.15	0.00	0.00	64,466.15
GRANT FUND	G-02	10,610.90	0.00	0.00	10,610.90
TRUST RESERVE	T-03	21,166.43	0.00	0.00	21,166.43
Total of All Funds:		3,170,948.00	0.00	0.00	3,170,948.00



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

Resolution # 291-2025

Resolution 291-2025 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: Public Safety – Arboreal Liability, Contract Negotiations - DPW Contracts; 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 October 14, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None