



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 28, 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				
Interim Administrator Matthew Geist				
Borough Attorney Christopher Corsini				

- IV. **PRESENTATIONS**
 - 1. Swim Pool
 - 2. Victor Crowell
- V. **APPOINTMENTS**
- VI. **PROCLAMATIONS**
- VII. **ORDINANCE(S) FOR INTRODUCTION**
 - 1. **Ordinance 2158-25** AN ORDINANCE REPEALING ORDINANCE NO. 2144-25 AND AMENDING CHAPTERS 420-7, 420-56, 420-57 AND 420-59 OF THE BOROUGH LAND USE ORDINANCE OF THE MUNICIPAL CODE OF THE

BOROUGH OF MIDDLESEX TO DEFINE CONTRACTOR STORAGE YARD AND TO INCLUDE CONTRACTOR STORAGE YARD AS PERMITTED CONDITIONAL USE IN THE IND INDUSTRIAL DISTRICT AND THE HI HEAVY INDUSTRIAL DISTRICT AND AMEND THE CONDITIONS REQUIRED FOR CONTRACTOR STORAGE YARD AS A CONDITIONAL USE

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

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

IX. ADOPTION OF MINUTES

1. Approval of the October 14th 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 292-2025** Approval of the 2025 Sewer Billing Waived Appeals
2. **Resolution 293-2025** Authorizing Participation in the 2025-2026 Sustainable Jersey-PSE&G Energy Efficiency Partnership Program
3. **Resolution 294-2025** Acceptance of Standing Reports
4. **Resolution 295-2025** Amending Resolution # 278-2025 for Block/Lot: 116/3 for Sewer Account
5. **Resolution 296-2025** Amending the Middlesex Borough Personnel Policies and

Procedures Manual to Amend Section 3: Paid and Unpaid Time Off Policies, Section 3.E. Sick Leave Policy, Paragraph 22

6. **Resolution 297-2025** Authorizing the Mayor to Execute the Employment Contract for Department of Public Works Superintendent Leonard Vidal for a Term of March 1, 2026, Through March 1, 2030
7. **Resolution 298-2025** Authorizing the Mayor to Execute the Employment Contract for Department of Public Works Assistant Superintendent Christopher Emmons for a Term of April 1, 2026, Through April 1, 2030
8. **Resolution 299-2025** Authorizing Lincoln Hose Company NO. 1 to Conduct Coin Toss Events at the Intersection of Mountain Avenue and Lincoln Boulevard, Pending all Required Documentation Being Filed in the Clerk's Office Prior to the Events
9. **Resolution 300-2025** Authorizing the Execution of a Right of Entry Agreement for Fire Training and Exercise Drills on Block 126, Lot 4.16
10. **Resolution 301-2025** Authorizing the Purchase of an Asphalt Hot Patcher Dump Trailer for the Department of Public Works under CO-OP ESCNJ #65MCECCPS, #22/23-12
11. **Resolution 302-2025** Special Items of Revenue and Appropriation - Sustained Enforcement Grant
12. **Resolution 303-2025** Approving the Proposal from Colliers Engineering & Design in an Amount not to Exceed \$121,645.00 for Professional Engineering Services
13. **Resolution 304-2025** Authorizing the Purchase of a New Road Sweeper for the Public Works Department Under Sourcewell Contract 092424-NCL
14. **Resolution 305-2025** Hiring Probationary Police Officer Michelle M. Gladdis at an Annual Salary of \$52,058.00 Effective October 28, 2025
15. **Resolution 306-2025** Appointing Kelsey Meixner to Serve as Fund Commissioner to the Central Jersey Joint Insurance Fund for 2025

XV. NON-CONSENT AGENDA/RESOLUTIONS: Matters listed within the Non-Consent Agenda will be individually addressed and acted upon accordingly. Council reserves the right to refer an item to Committee for further review and discussion. The Resolutions listed below were submitted to the Borough Council for review and will be adopted individually by motion.

1. **Resolution 307-2025** Pay All Claims

XVI. AGENDA WORKSHOP ITEM

1. Cottage Food Businesses

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 308-2025** Executive Session

1. Contract Negotiations - Chief of Police Contract

XIX. ADJOURNMENT

1. The next regular meeting will be November 25, 2025.



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

Ordinance # 2158-25

Ordinance 2158-25 AN ORDINANCE REPEALING ORDINANCE NO. 2144-25 AND AMENDING CHAPTERS 420-7, 420-56, 420-57 AND 420-59 OF THE BOROUGH LAND USE ORDINANCE OF THE MUNICIPAL CODE OF THE BOROUGH OF MIDDLESEX TO DEFINE CONTRACTOR STORAGE YARD AND TO INCLUDE CONTRACTOR STORAGE YARD AS PERMITTED CONDITIONAL USE IN THE IND INDUSTRIAL DISTRICT AND THE HI HEAVY INDUSTRIAL DISTRICT AND AMEND THE CONDITIONS REQUIRED FOR CONTRACTOR STORAGE YARD AS A CONDITIONAL USE

Repeal Ordinance #2144-25 and Replace with the following.

Red-lined areas are proposed.

Red-lined, struck-through language is proposed to be deleted from the existing ordinance.

§ 420-7. Definitions. [Amended 6-29-1993 by Ord. No. 1285; 6-29-1993 by Ord. No. 1285; 6-23-1998 by Ord. No. 1432; 12-19-2000 by Ord. No. 1515; 3-22-2011 by Ord. No. 1790; 6-26-2012 by Ord. No. 1812; 9-27-2016 by Ord. No. 1898; 5-13-2025 by Ord. No. 2151]

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

CONTRACTOR STORAGE YARD — A designated indoor and/or outdoor area where construction and trade businesses store vehicles, equipment, and materials, serving as a central operational hub for a contractor's activities rather than temporary on-site storage for a single project. Such facilities include administrative functions and organizing staging of resources for future job sites, providing a secure and controlled environment for managing the business's assets.

§ 420-56. IND Industrial District.

- A. Permitted principal uses. No building, structure or premises shall be used and no building or structure shall be erected or structurally altered, except for the following uses:
1. Office buildings.
 2. Research institutions and laboratories for scientific or industrial research, testing, experimentation and product development.
 3. Warehousing and storage buildings, except for bulk storage of hazardous materials.
 4. Wholesale operations and distribution centers.
 5. Public utility activities of an industrial character, such as bus repair and

- maintenance yards, storage facilities, depots and stations.
- 6. Activities of an industrial nature, including the manufacturing, fabrication, processing, packaging and assembling of goods.
- 7. The processing of food and kindred products.
- 8. The manufacture of electrical machinery and electronics and communications equipment.
- 9. Metalworking, machine welding and machine shops.
- 10. Printing and publishing establishments.
- 11. ~~Any contractor's equipment or storage yards.~~ **[Amended 8-14-2023 by Ord. No. 1834]**
- 12. Lumberyards.
- 13. Retail shopping facilities and service establishments where commodities are sold or services provided primarily for a local market, such as: **[Added 12-19-2000 by Ord. No. 1515]**
 - a. Grocery stores.
 - b. Bakeries
 - c. Delicatessens.
 - d. Drug stores.
 - e. Beauty parlors.
 - f. Dry-cleaning establishments.
 - g. Garden and flower shops
 - h. Studios for instruction in art, music, dancing, etc.
 - i. Clothing stores

C. Conditional uses. The following conditional uses may be permitted, provided that all of the terms and conditions specified for the particular use in § 420-59 are complied with:

- 1. Commercial earth terminals.
- 2. Class 1 cannabis cultivation, Class 2 cannabis manufacturing, Class 3 cannabis wholesaling, Class 4 cannabis distributing, and Class 6 cannabis delivery as defined in the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act.¹ Class 5 Cannabis Retailing remains a prohibited use in all zones pursuant to Chapter 321. **[Added 7-27-2021 by Ord. No. 2037]**

3. Alternate treatment centers pursuant to the New Jersey Compassionate Use Medical Marijuana Act, N.J.S.A. 24:6I-1 et seq. **[Added 7-27-2021 by Ord. No. 2037]**

~~-3.~~ 4. Contractor storage yard.

§ 420-57. HI Heavy Industrial District.

A. Permitted principal uses. No building, structure or premise shall be used and no building or structure shall be erected or structurally altered, except for the following uses:

- 1. Permitted uses prescribed in § 420-56A for the IND Industrial District.

2. Disposal businesses and transfer stations.

B. Accessory use and buildings. Uses and buildings incidental to the conduct and operation of the principal use shall be permitted.

C. Conditional uses. The following commercial uses may be permitted, provided that all the terms and conditions specified for the particular use in § 420-59 are complied with:

1. Production and processing of chemicals as a principal use.

2. Class 1 cannabis cultivation, Class 2 cannabis manufacturing, Class 3 cannabis wholesaling, Class 4 cannabis distributing, and Class 6 cannabis delivery as defined in the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act.¹ Class 5 cannabis retailing remains a prohibited use in all zones pursuant to Chapter 321. **[Added 7-27-2021 by Ord. No. 2037]**

3. Alternate treatment centers pursuant to the New Jersey Compassionate Use Medical Marijuana Act, N.J.S.A. 24:6I-1 et seq. **[Added 7-27-2021 by Ord. No. 2037]**

~~-3.~~ 4. Contractor storage yard.

§ 420-59. Conditional uses. [Amended 6-29-1993 by Ord. No. 1285; 12-19-2000 by Ord. No. 1515; 7-27-2021 by Ord. No. 2037; 5-13-2025 by Ord. No. 2151]

ADD:

M. Contractor storage yards. Contractor storage yards shall be permitted provided:

1. Site plan approval shall be required for all contractor storage yards.
2. A principal building must have a gross habitable floor area of at least 2,500 square feet and cover a minimum of 20% of the lot.
3. Materials shall not be stored within required yard setbacks consisting of 15 feet to a side and 15 feet to a rear property line. All such required yards shall remain open and unoccupied. No storage of materials is permitted in the front yard.
4. Only one contractor shall be permitted to occupy the contractor yard.
5. Area Restrictions. Storage areas may occupy the rear yard area only.
6. The weight limit for vehicles stored or parked overnight shall not exceed 30,000 pounds.
7. Heavy equipment, including but not limited to wheel loaders, bulldozers, excavators, scrapers, backhoes, dump trucks, graders, off-road forklifts, rollers, road milling equipment, and similar paving equipment, shall be prohibited.
8. All sites must be screened sufficiently as to block all contents of the yard from surrounding properties. Screening and buffer plantings shall also be required along all perimeter property lines, where existing vegetation does not provide an effective buffer or screen. Such plantings shall consist of a double staggered row of evergreen trees to form a continuous horizontal visual barrier. Such plantings shall be at least six (6) to eight (8) feet tall at the time of planting. The spacing of the plantings – center-to-center and offset of the staggered rows – shall be designed to

achieve a continuous visual horizontal barrier at the time of planting. The use of earthen berms, with shorter plantings on top, to achieve the stipulated six (6) to eight (8) feet height at the time of planting, shall only be considered for approval by the Municipal Agency when it is determined that the installation of such earthen berms will not adversely impact existing vegetation that should be retained and surrounding properties.

9. The site and its operations must comply with all performance standards outlined within Chapter 420-60.
10. No construction waste is permitted to be stored on the property unless it is in a dumpster that has been approved by the Joint Land Use Board.
11. Light vehicle maintenance is permitted only within the confines of a building designed for such use.
12. The yard may be used to store contractor materials that are not hazardous or toxic such as lumber, cement, pipes, or other nonperishable building materials. Hazardous or toxic materials are defined by the New Jersey Department of Environmental Protection and/or the New Jersey Uniform Construction Code. All stored materials must be neatly organized.
13. Contractors may conduct light maintenance or minor repairs on tools or equipment. This activity should be conducted in a manner that does not create any safety hazards or disturbance to the surrounding area.
14. Storage containers shall be permitted in accordance with Section 420-23.1.
15. Material stacking height. Materials shall be stacked below 8 feet in height. Approved vehicles and storage containers consistent with Section 420-23.1 shall be permitted to exceed this height, but in no case shall this height exceed 14 feet.
16. Adequate drive aisles and vehicular circulation shall be demonstrated on a site plan.
17. An inventory list detailing the materials and vehicles to be stored on the property must be submitted with the application and referenced on the site plan. The combination of the approved site plan and inventory list will serve as the documents that regulate the approved use of the property.

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 28, 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 # 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 28, 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 # 292-2025

Resolution 292-2025 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: 7.04 / 5
Original Amount: \$788.63
New Amount: \$460.03

Block/Lot: 81/16
Original Amount: \$876.25
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 28, 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 # 293-2025

Resolution 293-2025 Authorizing Participation in the 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, plus any additional outreach grants to implement the Residential Energy Efficiency Outreach Campaign.

THEREFORE, Middlesex Borough, applying for the Sustainable Jersey-PSE&G Energy Efficiency Partnership Program, will provide staff support for all activities related to the Residential Energy Efficiency Outreach Campaign, including outreach to help residents save energy and lower their utility bills; and will

- Identify one or more staff to serve as primary contacts for Sustainable Jersey for the Residential Energy Efficiency Outreach Campaign
- Provide support from relevant finance and other staff as needed for project implementation
- In the Energy Efficiency Outreach Campaign tracks:

Commit to attend a virtual kick-off event and other virtual trainings
Support future applications for Program grants when applicable

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 28, 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 # 294-2025

Resolution 294-2025 Acceptance of Standing Reports

1. Acceptance of the September 2025 Police Report.
2. Acceptance of the September 2025 Tax Totals.

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 28, 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 # 295-2025

Resolution 295-2025 Amending Resolution # 278-2025 for Block/Lot: 116/3 for Sewer Account

WHEREAS, Resolution # 278-2025, approved on 10/14/2025, waived the sewer account for Block 116 Lot 3 in the amount of \$1,049.20, and

WHEREAS, the sewer account had a prior year's balance of \$205.82, which was not to be included with the current year's amount to be waived, and

WHEREAS, the amount to be waived is to be amended to \$843.38, and;

THEREFORE, the following charge on the below property has been amended and waived:

Block/Lot: 116/3
Original Amount \$843.38
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 28, 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 # 296-2025

Resolution 296-2025 Amending the Middlesex Borough Personnel Policies and Procedures Manual to Amend Section 3: Paid and Unpaid Time Off Policies, Section 3.E. Sick Leave Policy, Paragraph 22

WHEREAS, The Governing Body would like to amend the Personnel Manual to update the language under Section 3: Paid and Unpaid Time off Polices, Section 3.E. Sick Leave Policy, Paragraph 22 as follows:

Regular full-time, non-union employees hired before May 21, 2010, are eligible to sell back a maximum of eight (8) unused and accrued sick leave days each calendar year unless otherwise stated in their Collective Bargaining Agreement(s), each calendar year. The Finance Department will send out a request sheet to the Department Heads, and the compensation will be paid out in the first regular payroll of November.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Borough Council of the Borough of Middlesex, County of Middlesex, and State of New Jersey, that the changes outlined above are hereby incorporated into the Borough's Personnel Policy and said policy shall be amended to be consistent therewith:

BE IT FURTHER RESOLVED, that this Resolution shall take effect immediately and be retroactive to 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 28, 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 # 297-2025

Resolution 297-2025 Authorizing the Mayor to Execute the Employment Contract for Department of Public Works Superintendent Leonard Vidal for a Term of March 1, 2026, Through March 1, 2030

Authorizing the Mayor to execute the employment contract for Department of Public Works Superintendent Leonard Vidal for a term of March 1, 2026, through March 1, 2030.

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 28, 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 # 298-2025

Resolution 298-2025 Authorizing the Mayor to Execute the Employment Contract for Department of Public Works Assistant Superintendent Christopher Emmons for a Term of April 1, 2026, Through April 1, 2030

Authorizing the Mayor to execute the employment contract for Department of Public Works Assistant Superintendent Christopher Emmons for a term of April 1, 2026, through April 1, 2030.

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 28, 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 # 299-2025

Resolution 299-2025 Authorizing Lincoln Hose Company NO. 1 to Conduct Coin Toss Events at the Intersection of Mountain Avenue and Lincoln Boulevard, Pending all Required Documentation Being Filed in the Clerk's Office Prior to the Events

WHEREAS, Lincoln Hose Company No. 1 has requested to hold fund raising activities within the Borough of Middlesex by conducting coin tosses within the Borough at the intersections of Lincoln Boulevard and Mountain Avenue between the hours of 10:00 a.m. and 4:00 p.m. on the weekend; and

WHEREAS, Lincoln Hose Company No. 1 would like to conduct these coin tosses on 11/1, 11/2, 11/8, 11/9, 11/15 & 11/16; and

WHEREAS, Lincoln Hose Company No. 1 has met all of the criteria required in Middlesex Borough Ordinance No. 1747-09, with the exception of the approval of the New Jersey Department of Transportation, which is not a requirement at the location of the event.

NOW THEREFOR BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Middlesex, County of Middlesex, New Jersey that:

1. The Governing Body hereby authorizes Lincoln Hose Company No. 1 to conduct a coin toss between the hours of 10:00 a.m. and 4:00 p.m. on 11/1, 11/2, 11/8, 11/9, 11/15 & 11/16 at the intersections of Lincoln Boulevard and Mountain Avenue.
2. This resolution shall take effect immediately.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on October 28, 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 # 300-2025

Resolution 300-2025 Authorizing the Execution of a Right of Entry Agreement for Fire Training and Exercise Drills on Block 126, Lot 4.16

WHEREAS, the Middlesex Borough Fire Department seeks access to Block 126, Lot 4.16 to conduct fire training and exercise drills; and

WHEREAS, whereas in order to obtain such access, the Borough must enter into a right-of-entry agreement; and

WHEREAS, it is in the best interest of the residents of the Borough to enter into a right-of-entry agreement;

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 right-of-entry agreement 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 28, 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 # 301-2025

Resolution 301-2025 Authorizing the Purchase of an Asphalt Hot Patcher Dump Trailer for the Department of Public Works under CO-OP ESCNJ #65MCECCPS, #22/23-12

WHEREAS, as a member of the Educational Services Commission (ESCNJ) Cooperative Pricing System, the Governing Body of the Borough of Middlesex wishes to purchase an Asphalt Hot Patcher Dump Trailer for the Department of Public Works under CO-OP ESCNJ #65MCECCPS, #22/23-12; and

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

WHEREAS, McGrath Municipal Equipment, LLC is under CO-OP ESCNJ #65MCECCPS, #22/23-12 Cooperative Pricing System; and

WHEREAS, the cost for the purchase of an Asphalt Hot Patcher Dump Trailer with equipment trade-in from McGrath Municipal Equipment, LLC is \$42,677.00; 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 an Asphalt Hot Patcher Dump Trailer from McGrath Municipal Equipment, LLC, utilizing the CO-OP ESCNJ #65MCECCPS, #22/23-12; and

NOW BE IT FURTHER RESOLVED, that the CFO hereby certifies that the funds in the amount not to exceed \$42,677.00 are available in the 2025 Capital Budget, Roads 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 28, 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 # 302-2025

Resolution 302-2025 Special Items of Revenue and Appropriation - Sustained Enforcement Grant

WHEREAS, N.J.S.A. 40A:87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Middlesex, County of Middlesex, hereby requests that the Director of Local Government Services approve the insertion of an item of revenue in the budget of the year 2025 in the sum of \$21,000.00, which item is now available as a revenue from the FY26 Sustained Enforcement Grant in the amount of \$21,000.00;

BE IT FURTHER RESOLVED that the like sum of \$21,000.00 is hereby appropriated under the caption of "Sustained Enforcement Grant"; and

BE IT FURTHER RESOLVED that the above is a result of \$21,000.00 from the FY26 Sustained Enforcement Grant through NJ SAGE.

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 28, 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 # 303-2025

Resolution 303-2025 Approving the Proposal from Colliers Engineering & Design in an Amount not to Exceed \$121,645.00 for Professional Engineering Services

WHEREAS, Colliers Engineering & Design has submitted a proposal to provide professional engineering services for the Stormwater & Sanitary Sewer GIS Map Preparation; and

WHEREAS, the proposal includes setting up the GIS platform, field data collection, outfall inspections, map preparation and web application design; and

WHEREAS, the engineering fees for this project include:

- Task 1 – ArcGIS Online Environment Configuration - \$6,960.00
- Task 2 – Stormwater Field Collection - \$85,820.00
- Task 3 – Outfall Inspections - \$13,505.00
- Task 4 – MS4 Map Preparation - \$8,705.00
- Task 5 – Stormwater Web Application Design - \$6,655.00
- Estimated not to exceed project fees: \$121,645.00

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 \$121,645.00 for professional engineering services for the Stormwater & Sanitary Sewer GIS Mapping 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 \$121,645.00 are available from the 2025 Capital Budget – Sewer Dept, in Account No. C-04-25-154-000-092.

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 28, 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 # 304-2025

Resolution 304-2025 Authorizing the Purchase of a New Road Sweeper for the Public Works Department Under Sourcewell Contract 092424-NCL

WHEREAS, as a member of Sourcewell National Co-op, the Governing Body of the Borough of Middlesex wishes to purchase a new Road Sweeper for the Public Works Department under Sourcewell Contract 092424-NCL; and

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

WHEREAS, NCL Government Capital is under Sourcewell National Co-op for the purchase of a Bucher Municipal Model VR50 City Cat Road Sweeper; and

WHEREAS, the cost for the lease purchase of a new Road Sweeper from NCL Government Capital is (5) annual installments of \$63,099.04; 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 Road Sweeper from NCL Government Capital, utilizing the Sourcewell Contract 092424-NCL; and

NOW BE IT FURTHER RESOLVED, that the CFO hereby certifies that the funds in the amount not to exceed \$63,099.04 are available in the 2025 Capital Budget – Road Department, Account Number: C-04-25-154-000-077. Future payments will be appropriated accordingly in subsequent capital budgets.

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 28, 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 # 305-2025

Resolution 305-2025 Hiring Probationary Police Officer Michelle M. Gladdis at an Annual Salary of \$52,058.00 Effective October 28, 2025

WHEREAS, Michelle M. Gladdis has successfully completed the background investigation, psychological and medical examination required for the position of a Probationary Police Officer in the Borough of Middlesex; and

WHEREAS, Chief Geist is recommending that Michelle M. Gladdis be appointed to the position of Probationary Police Officer effective October 28, 2025 at an annual salary of \$52,058.00.

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

1. Michelle M. Gladdis is hereby appointed a Probationary Police Officer for the Borough of Middlesex effective October 28, 2025 at an annual salary of \$52,058.00.
2. This resolution shall take effect immediately.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on October 28, 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 # 306-2025

Resolution 306-2025 Appointing Kelsey Meixner to Serve as Fund Commissioner to the Central Jersey Joint Insurance Fund for 2025

WHEREAS, Public Law 1983, c.372 (N.J.S.A. 40A:10-36 et seq) permits municipalities to join together to form a joint insurance fund; and

WHEREAS, the Central Jersey Joint Insurance Fund is duly constituted as a Municipal Self-Insurance Fund; and

WHEREAS, the NJSA 40A:10-36 et seq as well as the Bylaws of the Central Jersey Joint Insurance Fund provide that “in the manner generally prescribed by law, each member shall appoint one (1) commissioner to the Fund. Each member shall select either a member of its governing body or one of its employees and,

WHEREAS, the term of the appointment is either:

1. A commissioner, other than the special commissioner, who is a member of the appointing municipality’s governing body shall hold office for two years or for the remainder of his/her term of office as a member of the governing body, whichever shall be less.
2. Commissioners who are employees of the appointing member shall hold office at the pleasure of the Borough and can be removed by the Borough at any time without cause.

NOW THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Middlesex does hereby appoint Kelsey Meixner to serve as Fund Commissioner to the Central Jersey Joint Insurance Fund.

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 28, 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 # 307-2025

Resolution 307-2025 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 28, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None

Range of Checking Accts: 01 CURRENT FUND to WIRES Range of Check Dates: 10/15/25 to 10/22/25
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			
57876	10/15/25	ABSOL005 Absolute Fire Protection Co			1442
		25-01783 Engine 21 Preventative Maint	3,122.41		
		25-01784 Engine 21 Additional Repairs	<u>6,599.86</u>		
			9,722.27		
57877	10/15/25	AIRGA005 Airgas USA, LLC			1442
		25-01466 Blanket Cylinder Rental	412.80		
57878	10/15/25	ALDAN005 Aldana, Judith			1442
		25-01837 Zumba - Hybrid - Sept 2025	490.00		
		25-01838 Mindful Fitness - Sept 2025	<u>280.00</u>		
			770.00		
57879	10/15/25	AMAZO005 Amazon Capital Services			1442
		25-01756 Picnic Tables & Ink Cartridges	218.47		
		25-01778 Ukulele Music Stands	120.96		
		25-01820 Court Office Supplies	<u>464.46</u>		
			803.89		
57880	10/15/25	APPRO005 Approved Fire Protection			1442
		25-00183 Police SemiAnnual Fire Inspect	1,421.49		
57881	10/15/25	APRUZ005 Apruzzese, McDermott, Mastro			1442
		25-01771 July Labor Attorney	2,185.00		
		25-01772 August Labor Attorney	<u>3,914.00</u>		
			6,099.00		
57882	10/15/25	ATT00010 AT&T			1442
		25-01833 Acct #171-804-1031 001	55.64		
57883	10/15/25	BARCO005 Barco Products			1442
		25-00824 Metal Litter Cans Cook Field	2,246.90		
57884	10/15/25	BENUC005 Marco Benucci, LLC			1442
		25-01874 Public Defender	500.00		
57885	10/15/25	BOUND005 Bound Tree Medical, LLC			1442
		25-01732 Medical Gloves	157.80		
57886	10/15/25	BRTTE005 BRT Technologies, LLC			1442
		25-00187 Municipality CAMA and Mod IV	345.00		
57887	10/15/25	BRUNO010 Bruno Associates, Inc			1442
		25-01844 September 2025 Grant Writer	2,500.00		
57888	10/15/25	CABLE005 Cablevision Raritan Valley			1442
		25-01830 DPW/Swim Pool	205.33		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01		CURRENT FUND CURRENT CHECKING	Continued		
57888		Cablevision Raritan Valley	Continued		
25-01831		Monthly Billing - Oct 2025	415.48		
			<u>620.81</u>		
57889	10/15/25	CAMAC010 Camacho-Neves, Leandro			1442
25-01879		IdentoGo/Rutgers Safety Class	102.38		
57890	10/15/25	CARD0010 Cardoso, Nicole			1442
25-01867		IdentoGo & Rutgers Safety	85.73		
57891	10/15/25	CENTR005 CJ Pro Shop/Fireawards LLC			1442
25-01739		Name plates	25.02		
57892	10/15/25	CMFBU005 CMF Business Supplies, Inc			1442
25-01765		Zoning stamps	165.00		
57893	10/15/25	COLAC040 Colacci Law Firm, LLC			1442
25-01892		September 2025	3,000.00		
57894	10/15/25	COMPU005 Computer Management Corp			1442
25-01741		Toner	835.00		
57895	10/15/25	DBAUT005 D & B Auto Supply			1442
25-01562		Pierce 2025 Clean Up Supplies	598.93		
25-01564		Parker 2025 Clean Up Supplies	596.80		
25-01567		Blanket PO for Truck Repair	250.18		
25-01653		Car 909	526.48		
25-01690		Blanket PO Garbage Truck Parts	1,438.11		
25-01700		Blanket PO for Fire Department	183.34		
			<u>3,593.84</u>		
57896	10/15/25	DELVE005 DelVecchio, Darcy			1442
25-01880		Mileage reimbursement	96.12		
57897	10/15/25	DEMAR005 DeMarino, Melissa			1442
25-01875		Notary Supplies Reimbursement	64.89		
57898	10/15/25	DINIZ005 DiNizo, Christine			1442
25-01801		Seniors Events Supplies Reimb	85.72		
57899	10/15/25	DIREC010 Direct Diesel Emissions			1442
25-01790		Diesel Emission Test & Sticker	142.50		
25-01791		Diesel Emission Test & Sticker	142.50		
			<u>285.00</u>		
57900	10/15/25	DRIVE010 Drivers F/X Automotive			1442
25-01744		Floorliners 1st Row Tahoe	461.00		
57901	10/15/25	ELANF005 Elan Financial Services			1442
25-01818		Vacuum Cleaner	583.02		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01		CURRENT FUND CURRENT CHECKING	Continued		
57902	10/15/25	ELLER005 Ellery's Grill, Inc			1442
		25-01877 Annual OEM Dinner Meeting	750.00		
		25-01878 Fire Dept Lunch in Dining Room	400.00		
			<u>1,150.00</u>		
57903	10/15/25	FANW005 Fanwood Crushed Stone, Co			1442
		25-00282 Blanket PO for Roads Supplies	506.11		
57904	10/15/25	FARRE005 Farrell, David			1442
		25-01840 Line Dancing - September 2025	180.00		
57905	10/15/25	FOSTE005 Foster & Company, Inc			1442
		25-00645 Blanket PO for Truck Supplies	155.23		
		25-01787 Blanket PO for Shop Supplies	203.47		
			<u>358.70</u>		
57906	10/15/25	FPFIN005 FP Finance Program			1442
		25-01810 Standard Payment	150.00		
57907	10/15/25	GALLS005 Galls, LLC			1442
		25-01683 Dual-Light Angle Light 3AA	715.00		
57908	10/15/25	GANNE005 Gannett NY/NJ LocaliQ			1442
		25-01834 Sept25 Advertise/Acct #1121910	188.36		
57909	10/15/25	GBJAN005 G & B Janitorial Supply, Inc			1442
		25-00284 Blanket PO Building Supplies	125.50		
57910	10/15/25	GREAT005 GreatAmerica Financial Svcs			1442
		25-01143 Folder/Inserter Jul-Dec 2025	174.00		
57911	10/15/25	HOMED005 Home Depot Credit Services			1442
		25-01319 Blanket PO Building Supplies	1,095.41		
		25-01828 Supplies for OEM	80.22		
		25-01829 Env. Committee Supplies	1,087.90		
			<u>2,263.53</u>		
57912	10/15/25	JAEGE005 Jaeger Lumber			1442
		25-01481 Blanket PO Building Supplies	115.46		
		25-01553 Blanket PO	425.20		
			<u>540.66</u>		
57913	10/15/25	JAYMA005 Jay Mahakali LLC			1442
		25-01802 Vet's Breakfast - August	181.69		
57914	10/15/25	JEMIN005 JEM Industrial Services, Inc			1442
		25-01792 Sewer Supplies	314.14		
57915	10/15/25	JEMSE005 JEM Service Center			1442
		25-01780 Car 907	311.40		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01		CURRENT FUND CURRENT CHECKING	Continued		
57916	10/15/25	JOHNE005 John E Reid & Associates, Inc			1442
25-01740		4- Day Training	630.00		
57917	10/15/25	JPMON010 JPMonzo Municipal Consulting			1442
25-01724		Utility Accounting Webinar	50.00		
57918	10/15/25	LANGU005 Language Services Associates			1442
25-01873		Telephone Charges	52.50		
57919	10/15/25	LAURA010 RWT, LLC			1442
25-01841		Ageless Grace - September 2025	200.00		
57920	10/15/25	LEAF0005 LEAF			1442
25-01821		Contract # 100-7476341-001	74.00		
25-01822		Contract # 100-7476341-003	90.78		
25-01851		Contract # 100-7476341-002	144.00		
			<u>308.78</u>		
57921	10/15/25	LEGAL010 Legally Yours			1442
25-01870		Professional Interpreting	410.00		
57922	10/15/25	LTW00005 Let's Think Wireless, LLC			1442
25-01785		Middlesex PD Camera Service	72.50		
57923	10/15/25	MARIA005 Mariano Press, LLC			1442
25-01710		Business Cards	100.00		
57924	10/15/25	MASUR005 Colliers Engineering & Design			1442
25-01349		NJBPU Community Energy Plan	1,055.00		
57925	10/15/25	MERCE005 Mercedes, Jennifer			1442
25-01866		IdentoGo Fingerprints Reimb	45.73		
57926	10/15/25	MIDDL035 Equiptech dba Woods Machinery			1442
25-01323		Blanket PO for Mower Supplies	599.91		
25-01397		Blanket PO for Mower Supplies	281.59		
			<u>881.50</u>		
57927	10/15/25	MIDDL195 Middlesex Cty Utilities Auth			1442
25-01827		September 2025 Dumping Charges	28,565.26		
57928	10/15/25	NATIO090 National Dust Control			1442
25-00246		Rec/Senior Floor Mat Service	68.64		
25-00247		Borough Hall Floor Mat Service	231.78		
25-00248		Public Works Floor Mat Service	34.83		
25-00249		Police HQ Floor Mat Service	178.04		
			<u>513.29</u>		
57929	10/15/25	NATIO095 National Fuel Oil, Inc			1442
25-01758		Blanket for Diesel Fuel	2,938.80		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT FUND	CURRENT CHECKING	Continued	
57930	10/15/25	NJAME005 NJ American Water		1442
		25-01836 Public Hydrants	19,800.99	
		25-01895 Various Borough Accounts	<u>1,862.34</u>	
			21,663.33	
57931	10/15/25	NJAUD005 NJ Audubon		1442
		25-01429 8/20/25 - Owls of NJ	221.00	
57932	10/15/25	PARKE005 Parker Fire House		1442
		25-01803 Food Truck Fest Meal Supplies	180.60	
57933	10/15/25	POSIT010 Positive Solutions, LLC		1442
		25-01819 4th Qtr Marketing & PR Svcs	2,789.50	
57934	10/15/25	PRIME005 Primepoint, LLC		1442
		25-01849 TLM Monthly Per User Fee	444.00	
57935	10/15/25	PUBLI020 Public Service Electric & Gas		1442
		25-01839 Police Acct #66 516 043 09	6,538.14	
		25-01890 Summary Acct #13 016 500 05	16,037.05	
		25-01896 28 Traf Lt & 302 Union	<u>116.86</u>	
			22,692.05	
57936	10/15/25	PWSER005 P&W Services, LLC		1442
		25-00245 Portable Restrooms (yearly)	604.00	
		25-00558 Portable Restrooms (seasonal)	<u>718.00</u>	
			1,322.00	
57937	10/15/25	RICHI005 Richies Tire Service		1442
		25-01566 Blanket PO Tires Misc Trucks	1,898.24	
		25-01571 Car 82-2 Replacement Tires	764.00	
		25-01733 New Tires for Van Go	<u>328.98</u>	
			2,991.22	
57938	10/15/25	ROUTE005 B&C Car Wash & Detailing		1442
		25-01804 Car Wash	42.00	
57939	10/15/25	SAVOS005 Savo, Schalk, Corsini, Warner,		1442
		25-01775 July Tax Appeals	296.00	
		25-01776 August Legal Services	<u>16,465.00</u>	
			16,761.00	
57940	10/15/25	SHORE005 Shore Business Solutions		1442
		25-01768 Contract Usage Charge	27.65	
		25-01769 Contract Usage Charge	59.02	
		25-01770 Contract Base Rate Charge	212.16	
		25-01807 Contract Usage Charge	0.46	
		25-01809 Contract Usage Charge	38.76	
		25-01832 Contract Usage Charge	<u>30.28</u>	
			368.33	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01		CURRENT FUND CURRENT CHECKING	Continued		
57941	10/15/25	SIGNS005 Signs and Safety Devices, LLC			1442
25-01328		Blanket PO for Roads Supplies	711.25		
57942	10/15/25	SOMER115 Somerset County Treasurer			1442
25-01777		September 2025 Health Contract	7,175.83		
57943	10/15/25	SOUTH010 South Plainfield Police Dept			1442
25-00871		Firearms Range Usage	2,000.00		
57944	10/15/25	STAPL010 Staples			1442
25-01670		Clerk's Office Supplies	153.95		
57945	10/15/25	STONE005 Stone Center at Bridgewater			1442
25-00644		Blanket PO for Parks Supplies	101.93		
57946	10/15/25	TACTI005 Tactical Public Safety, LLC			1442
25-01735		XL-200P Vehicular Charger	760.00		
57947	10/15/25	THEP005 The Police & Sheriffs Press In			1442
25-01781		ID Cards	100.00		
57948	10/15/25	TK1S005 TK1 Solutions			1442
25-01813		October Remote Access	50.00		
57949	10/15/25	TREAS010 Treasurer, State of New Jersey			1442
25-01845		Q2 2025 State Training Fees	7,983.00		
25-01846		Q3 2025 State Training Fees	6,926.00		
			<u>14,909.00</u>		
57950	10/15/25	VERIZ020 Verizon Wireless			1442
25-01891		Acct #782647887-00001	2,323.38		
57951	10/15/25	VERIZ050 Verizon			1442
25-01835		Acct #152-579-484-0001-45	149.00		
57952	10/15/25	WBMAS005 WB Mason Co, Inc			1442
25-01757		Cleaning Supplies	551.26		
25-01826		Office Supplies	123.37		
			<u>674.63</u>		
57953	10/15/25	WELDO005 Weldon Asphalt			1442
25-01565		Blanket PO for Roads Supplies	2,507.21		
25-01779		Asphalt Supplies	15,988.06		
			<u>18,495.27</u>		
57954	10/15/25	WRIGH005 Wright, Jacob			1442
25-01800		Supplies for Frog Tanks	93.18		
57955	10/15/25	YOUMA005 Youmans, Elizabeth A			1442
25-01842		Chair Yoga - September 2025	200.00		

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

01	CURRENT FUND	CURRENT CHECKING	Continued	
57956	10/15/25	PLANT010 Plantra		1446
		25-01811 SunFlex Grow Tubes	279.88	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	81	0	195,673.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	81	0	195,673.10	0.00

03	OTHER TRUST	OTHER TRUST CHECKING		
1141	10/15/25	ALLIE005 Allied Oil, LLC		1443
		25-01759 Blanket Order for Gasoline	2,999.76	
		25-01889 Blanket Order for Gasoline	2,684.37	
			5,684.13	

1142	10/15/25	BMRSP005 BMR Sports, LLC		1443
		25-00755 Baseball/Softball Visors& Hats	683.25	
		25-01805 Missing Soccer Shirt	15.75	
			699.00	

1143	10/15/25	COAST005 Coastal Metal Recycling Corp		1443
		25-01876 A/C & Refrigerator Removal	1,100.00	

1144	10/15/25	GAUDM005 Gaud, Merari		1443
		25-01799 Catering Reimbursement	245.21	

1145	10/15/25	PILEG010 Pileggi, Vincent		1443
		25-01872 Soccer Site Manager	100.00	

1146	10/15/25	RICHI005 Richies Tire Service		1443
		25-01692 Blanket PO Tires Misc Trucks	1,482.95	

1147	10/15/25	SWANK005 Swank Motion Pictures, Inc		1443
		25-01742 Halloween Movie Night	480.00	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	9,791.29	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	9,791.29	0.00

04	CAPITAL FUND	CAPITAL CHECKING ACCOUNT		
1542	10/15/25	TCLAN005 TC Landscape Construction		1444
		24-02568 Mountainview Park Playground	31,847.50	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	31,847.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	31,847.50	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
05		SWIMMING POOL CHECKING			
13300	10/15/25	BIRDS005 Bird, Stephen			1445
		25-01806 Pump Protector Reimbursement	93.71		
13301	10/15/25	GARDE010 Garden State Laboratories, Inc			1445
		25-01869 Analytical Services	780.00		
13302	10/15/25	NJAME005 NJ American Water			1445
		25-01824 Swim Pool	386.85		
13303	10/15/25	PUBLI020 Public Service Electric & Gas			1445
		25-01823 Swim Pool Acct #13 017 001 18	3,689.12		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	4,949.68	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	4,949.68	0.00

12		DOG TRUST CHECKING			
88	10/16/25	NJDEP010 NJ Dept of Health			1447
		25-01901 August 2025	7.80		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	7.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	7.80	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	94	0	242,269.37	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	94	0	242,269.37	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	191,437.73	0.00	0.00	191,437.73
	5-05	4,949.68	0.00	0.00	4,949.68
Year Total:		196,387.41	0.00	0.00	196,387.41
	C-04	31,847.50	0.00	0.00	31,847.50
GRANT FUND	G-02	4,235.37	0.00	0.00	4,235.37
TRUST RESERVE	T-03	9,791.29	0.00	0.00	9,791.29
	T-12	7.80	0.00	0.00	7.80
Year Total:		9,799.09	0.00	0.00	9,799.09
Total of All Funds:		242,269.37	0.00	0.00	242,269.37



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

Resolution # 308-2025

Resolution 308-2025 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 - Chief of Police Contract; 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 28, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None