



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, November 25, 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. Pillar of Middlesex - William Winkleman
- V. **APPOINTMENTS**
- VI. **PROCLAMATIONS**
- VII. **ORDINANCE(S) FOR INTRODUCTION**
- VIII. **ORDINANCE(S) FOR PUBLIC HEARING AND FINAL ADOPTION**
 - 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

IX. ADOPTION OF MINUTES

1. Approval of the October 28, 2025 Regular and Executive Meeting Minutes

X. MAYOR'S REPORT

XI. COUNCIL MEMBER REPORTS

XII. ADMINISTRATOR'S REPORT

XIII. PRIVILEGE OF THE FLOOR

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

XIV. NEW BUSINESS/CONSENT AGENDA/RESOLUTIONS: Matters listed within the Consent Agenda have been referred to members of the Borough Council for reading and study, are considered to be routine and will be enacted by one motion of the Council. If separate discussion is desired, the item may be removed from the Consent Agenda by Council action. The Resolutions listed below were submitted to the Borough Council for review and will be adopted by one motion.

1. **Resolution 309-2025** Authorizing the Mayor to Execute the Community Solar Municipalities Services Agreement with Solar Simplified
2. **Resolution 310-2025** A Resolution Creating and Implementing a Long-Range Plan to Address Drainage Issues
3. **Resolution 311-2025** Acceptance of Standing Reports
4. **Resolution 312-2025** Authorizing the Mayor to Execute the Renewal Contract with GovPilot for the Clerk's Department Licensing Software Effective January 1, 2026 through December 31, 2028
5. **Resolution 313-2025** Authorizing the Mayor to Execute the Employment Agreement Between the Borough of Middlesex and Chief of Police Matthew P. Geist
6. **Resolution 314-2025** Authorizing Added Lien Tax for the Clean-Up Costs

Incurred From Violations of the Property Maintenance Code for Block 273, Lot 20

7. **Resolution 315-2025** Appointing Mayensi Recinos Deputy Clerk Effective November 26, 2025
8. **Resolution 316-2025** Governor's Council on Substance Use Disorder (GCSUD) Alliance to Prevent Substance Use Disorder
9. **Resolution 317-2025** 2025 Sewer Billing Waived Appeals for Block/Lot: 161/5.01
10. **Resolution 318-2025** Authorizing the Sale of a 2015 Falcon Asphalt Trailer to the Borough of Manville in the amount of \$5,000
11. **Resolution 319-2025** Permitting the Consumption of Alcoholic Beverages for the Winter Wonderland Festival to Be Held at Mountain View Park on Sunday, December 7, 2025 Between 2:30 PM and 6:30 PM
12. **Resolution 320-2025** Approving the Reimbursement of \$45.00 to Raising Cane's Chicken Fingers for Overpayment on a Temporary Board of Health License
13. **Resolution 321-2025** Approving Change Order #1, Decreasing the Total Amount of the Contract for the 2024 NJDOT State Aid Project - First St, Second St and Seneca Ave by \$3,120.54
14. **Resolution 322-2025** Authorizing the Purchase of a New Fire Apparatus for the Fire Department under Sourcewell Contract E-One# 113021-RVG-1Contract
15. **Resolution 323-2025** Authorizing the Transfer of Funds for the 2025 Operating Budget and 2025 Swim Pool Budget
16. **Resolution 324-2025** Authorizing the Treasurer to Cancel All Outstanding Checks from the Trust Account Dated Prior to December 31, 2024 Totaling \$750.68
17. **Resolution 325-2025** Special Items of Revenue and Appropriation
18. **Resolution 326-2025** Authorizing the Release of Developer Escrow Inspection Fees Balance
19. **Resolution 327-2025** Authorizing the Treasurer to Cancel All Outstanding Checks from the Current Operating Account Dated Prior to December 31, 2024 totaling \$8,195.72.
20. **Resolution 328-2025** Authorizing the Treasurer to Cancel All Outstanding Checks from the Animal Trust Account Dated Prior to December 31, 2024 Totaling \$40.00
21. **Resolution 329-2025** Authorizing the Treasurer to Cancel All Outstanding Checks from the Payroll Account Dated Prior to December 31, 2024 Totaling \$1,934.07

22. **Resolution 330-2025** Recording of a Tax Sale Certificate
23. **Resolution 331-2025** Authorizing the Release of Developer Escrow Inspection Fees Balance
24. **Resolution 332-2025** Reimbursement of Late Fee for a Dog License in the Amount of \$10.00 to Jennifer Maeda Due to Duplicate License
25. **Resolution 333-2025** Appointing EB Employee Solutions, LLC, DBA as the Difference Card to Provide HRA Services for Middlesex Borough for 2026
26. **Resolution 334-2025** Authorizing the Mayor to Execute the Annual Account Service Agreement Between EB Employee Solutions, LLC And Middlesex Borough Effective January 1, 2026
27. **Resolution 335-2025** Authorizing a Stipend of \$5,000 for Sally Lynch of the Department of Public Works for Additional Duties Related to Administration
28. **Resolution 336-2025** Authorizing a Stipend of \$5,000 for Robyn Seif of the Middlesex Borough Police Department for Additional Duties Related to Administration
29. **Resolution 337-2025** Authorizing the Tax Collector to Issue a Tax Title Lien Redemption to Block 13 Lot 5

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 338-2025** PAY ALL CLAIMS

XVI. AGENDA WORKSHOP ITEM

1. E-bikes & E-scooters

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 339-2025** Executive Session
2.
 1. Contract Negotiations - Sewer
 2. Contract Negotiations – Municipal Pool Finance
 3. Public Safety - Park Policies
 4. Contract Negotiations – Building Access/Operating Hours

XIX. ADJOURNMENT

1. The next Regular meeting will be December 16, 2025.

Proclamation – Pillars of Middlesex

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

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

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

WHEREAS, William Winkleman has consistently demonstrated praiseworthy service, and unprecedented commitment to the Borough and its residents by being an irreplaceable asset to the Fire Department and the community as a whole; and

WHEREAS, William Winkleman has served as a member of the Middlesex Fire Department since August of 1987 when he joined the Pierce Fire Company #3 Fire Station; and

WHEREAS, William Winkleman has volunteered in the Borough as an active firefighter for over 38 years and has dedicated numerous hours helping and protecting the community with unwavering courage, leadership, and sacrifice.; and

WHEREAS, William Winkleman has served in various capacities while working in the Fire Department, holding the position of Engineer in 1989, Lieutenant in 1990, Captain in 1991 and 1992, Vice President of the Pierce Fire Company #3 in 2000, and since 2001 until present he has served as President of the Pierce Fire Company #3. Currently he also holds the title of Lieutenant of the Pierce Fire Company #3 since his appointment in 2024. With every position he has demonstrated exceptional leadership, bravery, and has made a significant impact on the Borough and its residents.; and

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

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

IN WITNESS WHEREOF, I hereby set my hand and the seal of the Borough of Middlesex to be affixed this 25th day of November, 2025.

Adopted: November 25, 2025



John "Jack" Mikolajczyk, Mayor



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 November 25, 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 # 309-2025

Resolution 309-2025 Authorizing the Mayor to Execute the Community Solar Municipalities Services Agreement with Solar Simplified

The Governing Body hereby authorize the Mayor to execute the Community Solar Municipalities Services Agreement with Solar Simplified.

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 November 25, 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 # 310-2025

Resolution 310-2025 A Resolution Creating and Implementing a Long-Range Plan to Address Drainage Issues

WHEREAS, the Governing Body declares that it is in the best interests of the community to address drainage problems in a comprehensive and orderly fashion that aligns with N.J.S.A 59:1.1, et seq., and

WHEREAS, New Jersey Statute Section 59:1-1, et seq., provides limitations on liability for public entities for conditions of public property where the public entity exercises appropriate discretion in the allocation of funds for public improvements. The limitation of liability is commonly known as “scarce resource immunity,” and

WHEREAS, the Legislature in NJSA 59: 1-2 quoted Chief Justice Joseph Weintraub by declaring that:
“The Legislature recognizes the inherently unfair and inequitable results which occur in the strict application of traditional doctrine of sovereign immunity. On the other hand, the Legislature recognizes that while a private entrepreneur may readily be held liable for negligence within the chosen ambit of his activity, the area within which government has the power to act for the public good is almost without limit and therefore government should not have the duty to do everything that might be done.”; and

WHEREAS, NJSA 59:2-3 (c) provides:
“A public entity is not liable for the exercise of discretion in determining whether to seek or whether to provide the resources necessary for the purchase of equipment, the construction or maintenance of facilities, the hiring of personnel, and in general, the provision of adequate services;” and

WHEREAS, NJSA 59:2-3 (d) provides:
“A public entity is not liable for the exercise of discretion when, in the fact of competing demands, it determines whether or not to utilize or apply existing resources, including those allocated for equipment, facilities and personnel unless a court concludes that the determination of the public entity was palpably unreasonable;” and

WHEREAS, this resolution is narrowly limited to outlining the application of scarce resources for the purpose of addressing the overall health, safety, and welfare of the general community; and

WHEREAS, the Governing Body hereby determines that the appropriate way to

continue to address this wide-ranging community-wide issue is as follows.

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 Borough Administrator shall direct the Borough Engineer or other designee to prepare a Watershed Assessment by developing an electronic infrastructure map that delineates the location of the stormwater features that are owned or operated by the municipality, including easements and features owned by others in the community.
2. The Borough Administrator shall direct that the Borough Engineer or other designee prepare a Watershed Improvement Plan Report including:
 - a. A summary of proposed flood prevention improvement projects, both public and private.
 - b. The proposed implementation schedule.
 - c. Costs, broken down by project and year.
 - d. Funding opportunities.
3. Each year, as part of the annual budget process, the Borough Administrator may include in the long-term capital plan sufficient funds to implement this Watershed Improvement Plan over a reasonable period, considering other demands on municipal scarce resources.
4. Each year, as part of the annual budget process, the Borough Administrator may include the current year operating budget and sufficient capital budget funds to implement this Watershed Improvement Plan over a reasonable period, considering other demands on municipal scarce resources.
5. Each year, if limited resources require allocation as part of the annual process, the Borough Administrator may identify the work that can be completed and the work that cannot be completed or addressed.
6. Failure to appropriate funds or failure to spend an appropriation shall be deemed as an exercise of governmental discretion in the face of competing demands.
7. Every two years, the Borough Administrator may direct the Borough Engineer or his designee to update the Watershed Assessment and the Watershed Improvement Plan as appropriate.

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 November 25, 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 # 311-2025

Resolution 311-2025 Acceptance of Standing Reports

The Governing Body hereby accepts the following Reports itemized below:

- 1) Acceptance of the October 2025 Fire Report.
- 2) Acceptance of the October 2025 Tax Totals.
- 3) Acceptance of the October 2025 Municipal Court Report.
- 4) Acceptance of the October 2025 Police 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 November 25, 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 # 312-2025

Resolution 312-2025 Authorizing the Mayor to Execute the Renewal Contract with GovPilot for the Clerk's Department Licensing Software Effective January 1, 2026 through December 31, 2028

The Governing Body hereby authorizes the Mayor to execute the Renewal Contract with GovPilot for the Clerk's Department Licensing Software Effective January 1, 2026 through December 31, 2028.

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 November 25, 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 # 313-2025

Resolution 313-2025 Authorizing the Mayor to Execute the Employment Agreement Between the Borough of Middlesex and Chief of Police Matthew P. Geist

Authorizing the Mayor to execute the Employment Agreement between the Borough of Middlesex and Chief of Police Matthew P. Geist effective January 1, 2026, through December 31, 2031.

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 November 25, 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 # 314-2025

Resolution 314-2025 Authorizing Added Lien Tax for the Clean-Up Costs Incurred From Violations of the Property Maintenance Code for Block 273, Lot 20

WHEREAS, Code violations, specifically 317-11A(1), were determined to exist requiring the removal of trash, debris, and rubbish 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 \$4,263.00 (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 February 2026 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: 273
Lot: 20
Address: 110 Wilton Avenue
Amount: \$4,263.00

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 November 25, 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 # 315-2025

Resolution 315-2025 Appointing Mayensi Recinos Deputy Clerk Effective November 26, 2025

WHEREAS, the Governing Body appoints Mayensi Recinos as the Deputy Clerk for the Borough of Middlesex effective November 26, 2025; and

WHEREAS, upon successful completion of each required class for the Registered Municipal Clerk Certification (5 total classes) she will be entitled to a \$750.00 increase; and

WHEREAS, she will be considered for an additional increase to be determined once she has received her Registered Municipal Clerk Certification.

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. The Governing Body hereby appoints Mayensi Recinos as the Deputy Clerk of the Borough of Middlesex. Upon successful completion of each required class for the Registered Municipal Clerk Certification, she will be entitled to a \$750.00 increase, and upon attaining the Registered Municipal Clerk Certification, she will be considered for an additional increase in an amount to be determined.
2. This resolution shall take place 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 November 25, 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 # 316-2025

Resolution 316-2025 Governor’s Council on Substance Use Disorder (GCSUD) Alliance to Prevent Substance Use Disorder

WHEREAS, the Governor’s Council on Substance Use Disorder (GCSUD) established the Municipal Alliances for the Prevention of Substance Abuse Disorder in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent substance use disorder in communities throughout New Jersey.

WHEREAS, the Middlesex Borough Council of the Borough of Middlesex, County of Middlesex, State of New Jersey recognizes that substance use disorder is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Middlesex Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent substance abuse disorder in our community; and

WHEREAS, the Middlesex Borough Council has applied for funding to the Governor’s Council on Substance Use Disorder through the County of Middlesex;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Middlesex, County of Middlesex, State of New Jersey hereby recognizes the following:

- 1. The Middlesex Borough Council does hereby authorize submission of a strategic plan for the Middlesex Borough Municipal Alliance grant for fiscal year 2027 in the amount of:

| | |
|-------------|------------|
| GCSUD Grant | \$9,951.00 |
| Cash Match | \$2,487.75 |
| In-Kind | \$7,463.25 |

- 2. The Middlesex Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

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 November 25, 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 # 317-2025

Resolution 317-2025 2025 Sewer Billing Waived Appeals for Block/Lot: 161/ 5.01

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: 161 / 5.01
Original Amount: \$87.62
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 November 25, 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 # 318-2025

Resolution 318-2025 Authorizing the Sale of a 2015 Falcon Asphalt Trailer to the Borough of Manville in the amount of \$5,000

WHEREAS, the Borough of Middlesex has determined that the 2015 Falcon Asphalt Trailer, Vin #1F9P41723FM339355 is no longer needed for public use and is declared surplus; and

WHEREAS, the sale of surplus government property is governed by N.J.S.A. 40A:12-13. The statute provides that the sale of any property owned by a municipality may be sold by private sale when sold to another government agency; and

WHEREAS, the Borough of Manville wishes to purchase the 2015 Falcon Asphalt Trailer, Vin #1F9P41723FM339355 from the Borough of Middlesex in the amount of \$5,000.00; and

NOW, THEREFORE, BE IT RESOLVED, by the Borough of Middlesex, County of Middlesex, State of New Jersey, that the Purchasing Agent is hereby authorized to sell the surplus personal property to the Borough of Manville; and

BE IT FURTHER RESOLVED, by the Governing Body of the Borough of Middlesex, County of Middlesex, State of New Jersey, that the 2015 Falcon Asphalt Trailer, Vin #1F9P41723FM339355 is hereby declared surplus and is sold to the Borough of Manville in the amount of \$5,000.00.

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 November 25, 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 # 319-2025

Resolution 319-2025 Permitting the Consumption of Alcoholic Beverages for the Winter Wonderland Festival to Be Held at Mountain View Park on Sunday, December 7, 2025 Between 2:30 PM and 6:30 PM

WHEREAS, the Middlesex Recreation Department will hold their Winter Wonderland Festival at Mountain View Park on December 7, 2025 between the hours of 2:30 pm and 6:30 pm; and

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

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

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

1. Pursuant to the authority conferred to the Governing Body through Section 301-14(i) of the Borough's Municipal Code, a special permit for the Winter Wonderland Festival to be held by the Middlesex Recreation Department for the Middlesex Elks to serve alcoholic beverages at Mountain View Park on December 7, 2025 between the hours of 2:30 pm and 6:30 pm is hereby issued.
2. As a condition of this special permit, the Middlesex Elks shall comply with all Federal, State, County, and local rules and regulations and comply with all terms of the event permit issued by the Borough of Middlesex.
3. The Middlesex Elks shall also apply for, be granted, and provide to the Borough Clerk a valid Social Affairs Permit as issued by the New Jersey Alcoholic Beverage Commission.
4. This resolution shall take effect immediately upon final passage according to law.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on November 25, 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 # 320-2025

Resolution 320-2025 Approving the Reimbursement of \$45.00 to Raising Cane's Chicken Fingers for Overpayment on a Temporary Board of Health License

The Governing Body hereby approves the reimbursement of \$45.00 to Raising Cane's Chicken Fingers, 6800 Bishop Rd., Plano, TX 75024 for overpayment on a Temporary Board of Health License.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on November 25, 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 # 321-2025

Resolution 321-2025 Approving Change Order #1, Decreasing the Total Amount of the Contract for the 2024 NJDOT State Aid Project - First St, Second St and Seneca Ave by \$3,120.54

WHEREAS, Top Line Construction Corp, was awarded the contract for 2024 NJDOT Road Construction Project on December 17, 2024 in the amount of \$752,224.82; and

WHEREAS, Change Order #1- Final, which reflects a \$3,120.54 decrease in the total amount of the contract for the 2024 NJDOT State Aid Road Construction Project. This will bring the total contract amount for this project to \$749,104.28.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Middlesex, County of Middlesex, State of New Jersey that the following change order is hereby approved.

| | |
|--------------------------|---------------------|
| Original Contract Sum: | \$752,224.82 |
| Change Order #1- Final | (\$3,120.54) |
| NEW CONTRACT SUM: | \$749,104.28 |

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 November 25, 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 # 322-2025

Resolution 322-2025 Authorizing the Purchase of a New Fire Apparatus for the Fire Department under Sourcewell Contract E-One# 113021-RVG-1Contract

WHEREAS, as a member of Sourcewell National Co-op, the Governing Body of the Borough of Middlesex wishes to purchase a new Fire Apparatus for the Fire Department under Sourcewell Contract E-One# 113021-RVG-1Contract; and

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

WHEREAS, Absolute Fire Protection Company, Inc is under Sourcewell National Co-op for the purchase of an E-One Typhoon eMAX Rescue Pumper Fire Apparatus ; and

WHEREAS, the cost for the lease purchase of a new Fire Apparatus from Absolute Fire Protection Company Inc, through Tax-Exempt Leasing Corp is (7) annual installments of \$176,134.80 and a \$200,000 down payment; 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 Fire Apparatus from Absolute Fire Protection Company, Inc, utilizing the Sourcewell Contract E-One# 113021-RVG-1Contract; and

NOW BE IT FURTHER RESOLVED, that the CFO hereby certifies that the funds in the amount not to exceed \$200,000 are available for the down payment in the 2023 Capital Budget – Fire Dept, Acct Number: C-04-23-095-000-075 and 2025 Capital Budget – Fire Dept, Acct Number: C-04-25-154-000-075. 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 November 25, 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 # 323-2025

Resolution 323-2025 Authorizing the Transfer of Funds for the 2025 Operating Budget and 2025 Swim Pool Budget

The CFO/Treasurer hereby authorizes the transfer of funds for the 2025 Operating Budget and 2025 Swim Pool Budget

| Department | From | To |
|-----------------------------|---------------------|---------------------|
| Municipal Clerk - S&W | \$11,000.00 | |
| Finance - S&W | \$3,000.00 | |
| Environmental - Engineering | \$5,000.00 | |
| Code Enforcement - S&W | \$9,000.00 | |
| Flood Plain - Manager | \$7,500.00 | |
| Health Insurance Waiver | \$5,000.00 | |
| Police Dept - S&W | \$70,000.00 | |
| Police Dept - New Hires | \$15,000.00 | |
| Board of Health - Legal | \$5,000.00 | |
| Medical Transport - S&W | \$10,000.00 | |
| Parks Dept - S&W | \$10,000.00 | |
| Water | \$12,000.00 | |
| | | |
| Legal - Borough Attorney | | \$10,000.00 |
| Legal - Police Labor | | \$10,000.00 |
| Group Insurance | | \$125,000.00 |
| Electricity | | \$10,000.00 |
| Street Lighting | | \$7,500.00 |
| | \$162,500.00 | \$162,500.00 |
| | | |
| Swim Pool S&W | \$10,000.00 | |
| Swim Pool O&E | | \$10,000.00 |
| | \$10,000.00 | \$10,000.00 |

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 November 25, 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 # 324-2025

Resolution 324-2025 Authorizing the Treasurer to Cancel All Outstanding Checks from the Trust Account Dated Prior to December 31, 2024 Totaling \$750.68

The Governing Body hereby authorizes the Treasurer to cancel all outstanding checks from the Trust Account dated prior to December 31, 2024 totaling \$750.68.

| <u>Check#</u> | <u>Amount</u> | <u>Check Date</u> |
|---------------|---------------|-------------------|
| 284 | \$ 250.00 | 12/21/2022 |
| 425 | \$ 100.68 | 7/26/2023 |
| 468 | \$ 120.00 | 8/23/2023 |
| 753 | \$ 120.00 | 7/24/2024 |
| 762 | \$ 160.00 | 7/24/2024 |
| Total | \$ 750.68 | |

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 November 25, 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 # 325-2025

Resolution 325-2025 Special Items of Revenue and Appropriation

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 \$13,819.54, which item is now available as a revenue from the National Opioid Settlement Fund;

BE IT FURTHER RESOLVED that the like sum of \$13,819.54 is hereby appropriated under the caption of "National Opioid Settlement Fund"; and

BE IT FURTHER RESOLVED that the above is a result of a State Settlement Agreement of \$13,819.54 from the National Opioid Settlement 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 November 25, 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 # 326-2025

Resolution 326-2025 Authorizing the Release of Developer Escrow Inspection Fees Balance

WHEREAS, developers are required to deposit monies with the Borough for the purposes of offsetting Borough professional costs to review plans or to inspect approved development and for the purpose of ensuring the satisfactory completion of public or private improvements; and

WHEREAS, these deposited monies, following all necessary withdrawals to cover Borough expenses or costs, may be released upon satisfactory completion of work, receipt of review board decisions, or completion of guaranteed work, upon passage of a Borough resolution authorizing such release.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Middlesex that the following guarantee amounts or account balances, with interest adjustments as prescribed by state and local laws, may be released to the depositor of record.

400 Market St Middlesex LLC 2022-004 Inspection Escrow Account

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 November 25, 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 # 327-2025

Resolution 327-2025 Authorizing the Treasurer to Cancel All Outstanding Checks from the Current Operating Account Dated Prior to December 31, 2024 totaling \$8,195.72.

The Governing Body hereby authorizes the Treasurer to cancel all outstanding checks from the Current Operating Account dated prior to December 31, 2024 totaling \$8,195.72.

| <u>Ck#</u> | <u>Amount</u> | <u>Ck Date</u> |
|------------|---------------|----------------|
| 52434 | \$150.00 | 4/27/2022 |
| 52801 | \$6.29 | 8/11/2022 |
| 52808 | \$3.35 | 8/11/2022 |
| 52815 | \$3.90 | 8/11/2022 |
| 52881 | \$89.13 | 8/24/2022 |
| 53208 | \$44.13 | 11/23/2022 |
| 53430 | \$482.00 | 12/21/2022 |
| 53439 | \$3,037.85 | 12/21/2022 |
| 53831 | \$3,015.90 | 3/30/2023 |
| 53956 | \$15.00 | 4/26/2023 |
| 54723 | \$675.00 | 10/11/2023 |
| 55490 | \$40.00 | 4/24/2024 |
| 55546 | \$375.00 | 4/24/2024 |
| 55666 | \$165.80 | 5/15/2024 |
| 56374 | \$1.59 | 10/9/2024 |
| 56642 | \$90.78 | 12/18/2024 |

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 November 25, 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 # 328-2025

Resolution 328-2025 Authorizing the Treasurer to Cancel All Outstanding Checks from the Animal Trust Account Dated Prior to December 31, 2024 Totaling \$40.00

The Governing Body hereby authorizes the Treasurer to cancel all outstanding checks from the Animal Trust Account dated prior to December 31, 2024 totaling \$40.00.

| <u>Check#</u> | <u>Amount</u> | <u>Check Date</u> |
|---------------|---------------|-------------------|
| 52 | \$ 10.00 | 2/1/2023 |
| 54 | \$ 10.00 | 2/1/2023 |
| 56 | \$ 10.00 | 3/8/2023 |
| 58 | \$ 10.00 | 6/28/2023 |
| Total | \$ 40.00 | |

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 November 25, 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 # 329-2025

Resolution 329-2025 Authorizing the Treasurer to Cancel All Outstanding Checks from the Payroll Account Dated Prior to December 31, 2024 Totaling \$1,934.07

The Governing Body hereby authorizes the Treasurer to cancel all outstanding checks from the Payroll Account dated prior to December 31, 2024 totaling \$1,934.07.

| <u>Ck#</u> | <u>Ck date</u> | <u>Amount</u> |
|------------|----------------|---------------|
| 21096 | 5/20/2022 | \$67.59 |
| 21457 | 9/9/2022 | \$295.68 |
| 21467 | 9/9/2022 | \$941.13 |
| 21810 | 6/16/2023 | \$220.48 |
| 22296 | 5/3/2024 | \$302.34 |
| 22297 | 5/3/2024 | \$106.85 |

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 November 25, 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 # 330-2025

Resolution 330-2025 Recording of a Tax Sale Certificate

WHEREAS, at tax sale a property was struck off to the municipality as result of no bidders, and,

WHEREAS, Pursuant to N.J.S.A. 54:5-50, tax sale certificates must be recorded, and,

WHEREAS, the property is known on the tax maps as Block 318, Lot 43, and;

NOW THEREFORE, the Tax Collector is hereby authorized to issue a check in the amount of \$13.00 to record a tax sale certificate from the November 18th, 2025 tax sale.

The check should be made payable to:

Middlesex County Clerk
P O Box 1110
New Brunswick, NJ 08903-1110

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 November 25, 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 # 331-2025

Resolution 331-2025 Authorizing the Release of Developer Escrow Inspection Fees Balance

WHEREAS, developers are required to deposit monies with the Borough for the purposes of offsetting Borough professional costs to review plans or to inspect approved development and for the purpose of ensuring the satisfactory completion of public or private improvements; and

WHEREAS, these deposited monies, following all necessary withdrawals to cover Borough expenses or costs, may be released upon satisfactory completion of work, receipt of review board decisions, or completion of guaranteed work, upon passage of a Borough resolution authorizing such release.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Middlesex that the following guarantee amounts or account balances, with interest adjustments as prescribed by state and local laws, may be released to the depositor of record.

| | | |
|------------------------|----------|---------------------------|
| Straight Edge Striping | P2017-03 | Inspection Escrow Account |
| Straight Edge Striping | P2017-03 | Cash Performance Bond |

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 November 25, 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 # 332-2025

Resolution 332-2025 Reimbursement of Late Fee for a Dog License in the Amount of \$10.00 to Jennifer Maeda Due to Duplicate License

The Governing Body hereby approves the reimbursement of the late fee for a Dog License in the amount of \$10.00 to Jennifer Maeda, 100 Hamiltonian Gardens, Middlesex, NJ due to a duplicate license.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on November 25, 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 # 333-2025

Resolution 333-2025 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 \$16,960 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 November 25, 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 # 334-2025

Resolution 334-2025 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, 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 November 25, 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 # 335-2025

Resolution 335-2025 Authorizing a Stipend of \$5,000 for Sally Lynch of the Department of Public Works for Additional Duties Related to Administration

WHEREAS, Sally Lynch is presently employed as an Administrative Assistant in the Middlesex Borough Department of Public Works; and

WHEREAS, the Borough seeks to increase Ms. Lynch’s administrative responsibilities on a temporary basis to assist Interim Deputy Administrator Leonard Vidal (concurrently serving as Superintendent of Public Works) in the conduct and performance of his duties as Interim Deputy Administrator; and

WHEREAS, the Borough has determined that a stipend of \$5,000 shall be paid to Ms. Lynch on a pro rata yearly basis in consideration for the increased administrative responsibilities described above; and

WHEREAS, the aforementioned stipend shall be considered temporary and shall be payable concurrently during the service of Interim Deputy Administrator Leonard Vidal in the course of his duties as Interim Deputy Administrator and shall be revocable upon a change in circumstance concerning the foregoing.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Middlesex, County of Middlesex, State of New Jersey, a stipend shall be paid to Sally Lynch of the Department of Public Works in the amount of \$5,000 to per paid per annum on a pro rata basis pursuant to the terms and conditions stated above.

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 November 25, 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 # 336-2025

Resolution 336-2025 Authorizing a Stipend of \$5,000 for Robyn Seif of the Middlesex Borough Police Department for Additional Duties Related to Administration

WHEREAS, Robyn Seif is presently employed as an Administrative Assistant in the Middlesex Borough Police Department; and

WHEREAS, the Borough seeks to increase Ms. Seif's administrative responsibilities on a temporary basis to assist Interim Administrator Matthew Geist (concurrently serving as Chief of Police) in the conduct and performance of his additional duties as Interim Administrator; and

WHEREAS, the Borough has determined that a stipend of \$5,000 shall be paid to Ms. Seif on a pro rata yearly basis in consideration for the increased administrative responsibilities described above; and

WHEREAS, the aforementioned stipend shall be considered temporary and shall be payable concurrently during the service of Interim Administrator Matthew Geist in the course of his duties as Interim Administrator and shall be revocable upon a change in circumstance concerning the foregoing.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Middlesex, County of Middlesex, State of New Jersey, a stipend shall be paid to Robyn Seif of the Middlesex Borough Police Department in the amount of \$5,000 to per paid per annum on a pro rata basis pursuant to the terms and conditions stated above.

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 November 25, 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 # 337-2025

Resolution 337-2025 Authorizing the Tax Collector to Issue a Tax Title Lien Redemption to Block 13 Lot 5

WHEREAS, pursuant to N.J.S.A. 54:5-54, a lien has been redeemed by the owners or those persons having an interest, and the purchasers of said property are legally entitled to receive redemption funds in the following specific amounts, and;

WHEREAS, the interest and payments on the following Tax Title Lien Redemptions were calculated for November 25, 2025, and;

NOW, THEREFORE, BE IT RESOLVED the Tax Collector is hereby authorized to issue a check to the lien holder in the following amount(s):

Date of Sale: 12/07/2021

Block/Lot: 13 / 5

Amount: \$71,336.06

Premium: \$65,000.00

Certificate: 20-00003

Payable To: Fundpality II, LLC
100 N LaSalle St.
Suite 710
Chicago, IL 60602

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 November 25, 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 # 338-2025

Resolution 338-2025 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 November 25, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None

Range of Checking Accts: 01 CURRENT FUND to WIRES Range of Check Dates: 10/29/25 to 11/21/25
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 | | | |
| 57957 | 10/29/25 | ACMED005 Acme Diesel Electric, Inc | | | 1450 |
| 25-01698 | | Blanket PO for Truck Repair | 570.00 | | |
| 57958 | 10/29/25 | AMAZ005 Amazon Capital Services | | | 1450 |
| 25-01902 | | Finance/QPA Supplies | 72.92 | | |
| 57959 | 10/29/25 | APRUZ005 Apruzzese, McDermott, Mastro | | | 1450 |
| 25-01903 | | September Labor Attorney | 7,448.00 | | |
| 57960 | 10/29/25 | BENUC005 Marco Benucci, LLC | | | 1450 |
| 25-01931 | | Public Defender | 500.00 | | |
| 57961 | 10/29/25 | BRTTE005 BRT Technologies, LLC | | | 1450 |
| 25-01630 | | 2025 PD 5 Forms | 36.76 | | |
| 57962 | 10/29/25 | CAMBR010 Cambria Automotive Co, Inc | | | 1450 |
| 25-00959 | | Blanket PO Garbage Truck Parts | 112.62 | | |
| 57963 | 10/29/25 | CMFBU005 CMF Business Supplies, Inc | | | 1450 |
| 25-01641 | | N18 Stamp- Clerk | 48.79 | | |
| 57964 | 10/29/25 | CUSTO005 Custom Lock Security | | | 1450 |
| 25-00912 | | Blanket PO Building Repairs | 110.00 | | |
| 57965 | 10/29/25 | DANDJ005 D and J Collision Center | | | 1450 |
| 25-01782 | | Car DB1- Chevy Caprice | 1,322.67 | | |
| 57966 | 10/29/25 | DBAUT005 D & B Auto Supply | | | 1450 |
| 25-01555 | | Blanket PO | 25.16 | | |
| 25-01563 | | Lincoln 2025 Clean Up Supplies | 57.36 | | |
| 25-01653 | | Car 909 | 484.26 | | |
| 25-01700 | | Blanket PO for Fire Department | 28.44 | | |
| 25-01850 | | Blanket PO | 101.77 | | |
| 25-01857 | | Car 912 | 254.48 | | |
| 25-01871 | | Van Go Jr | 3.85 | | |
| | | | <u>955.32</u> | | |
| 57967 | 10/29/25 | EMERA010 Emerald Professional | | | 1450 |
| 25-00648 | | Blanket PO for Sewer Supplies | 330.00 | | |
| 57968 | 10/29/25 | FLANA005 Flanagan, Jaclyn | | | 1450 |
| 25-01933 | | IdentoGo/Rutgers Safety Class | 85.73 | | |
| 57969 | 10/29/25 | GALLS005 Galls, LLC | | | 1450 |
| 25-01142 | | PPE Structural Fire Gear | 7,540.00 | | |
| 25-01437 | | Helmets, Hoods & Fire Boots | 7,142.21 | | |
| | | | <u>14,682.21</u> | | |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
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| PO # | | Description | | | Contract |
| 01 | | CURRENT FUND CURRENT CHECKING | Continued | | |
| 57970 | 10/29/25 | GREAT005 GreatAmerica Financial Svcs | | | 1450 |
| 25-01143 | | Folder/Inserter Jul-Dec 2025 | 174.00 | | |
| 57971 | 10/29/25 | HAIGS005 Haig's Service Corp | | | 1450 |
| 25-01738 | | Monitoring Fire Radio | 837.00 | | |
| 57972 | 10/29/25 | HEALT005 Health Check Diagnostics | | | 1450 |
| 25-01932 | | On Site DPW Drug Screening | 950.00 | | |
| 57973 | 10/29/25 | HOSES005 Hose Shop, Inc | | | 1450 |
| 25-00287 | | Blanket PO for Truck Repair | 26.70 | | |
| 57974 | 10/29/25 | KEYBU005 Key Business Solutions | | | 1450 |
| 25-01673 | | Postage machine labels | 47.99 | | |
| 57975 | 10/29/25 | MARIO005 Mario's Landscaping, LLC | | | 1450 |
| 25-01852 | | Property Maintenance | 1,213.00 | | |
| 57976 | 10/29/25 | MDSXC005 Mdsx County Assn Chiefs | | | 1450 |
| 25-01651 | | Leadership Training | 900.00 | | |
| 57977 | 10/29/25 | MIDDL005 Middlesex Rescue Squad | | | 1450 |
| 25-01533 | | September & October Rent | 1,200.00 | | |
| 57978 | 10/29/25 | MIDDL015 Middlesex Cty Utilities Auth | | | 1450 |
| 25-01996 | | Q3 2025 Solid Waste Fees | 1,409.04 | | |
| 57979 | 10/29/25 | MIDDL035 Equiptech dba Woods Machinery | | | 1450 |
| 25-01397 | | Blanket PO for Mower Supplies | 285.99 | | |
| 57980 | 10/29/25 | MIDDL045 Middlesex County Treasurer | | | 1450 |
| 25-01943 | | 2025 Primary Election | 8,108.59 | | |
| 57981 | 10/29/25 | MIDDL050 Middlesex Cty Utilities Auth | | | 1450 |
| 25-01937 | | Q4 2025 Estimated Sewer Charge | 394,780.55 | | |
| 57982 | 10/29/25 | MIDDL105 Middlesex County Improvement | | | 1450 |
| 25-01941 | | Sept 2025 Leaves/Recycle | 34,294.56 | | |
| 57983 | 10/29/25 | MIDDL260 Middlesex Transfer Station | | | 1450 |
| 25-01995 | | September Dumping Charges | 1,847.43 | | |
| 57984 | 10/29/25 | MIRRO005 Mirror Image Barbershop | | | 1450 |
| 25-01934 | | Refund Overpayment Inspection | 25.00 | | |
| 57985 | 10/29/25 | MOTOR010 Motorola Solutions, Inc | | | 1450 |
| 25-01737 | | APX Portable Radio Vehicle | 624.00 | | |
| 57986 | 10/29/25 | NAJAR005 Najarian Associates | | | 1450 |
| 25-01905 | | Flood Hazard Map 8/23 - 9/19 | 1,592.50 | | |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
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| PO # | | Description | | | Contract |
| 01 | | CURRENT FUND CURRENT CHECKING | Continued | | |
| 57987 | 10/29/25 | NATIO090 National Dust Control | | | 1450 |
| | | 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 | <u>34.83</u> | | |
| | | | 335.25 | | |
| 57988 | 10/29/25 | NATIO095 National Fuel Oil, Inc | | | 1450 |
| | | 25-01758 Blanket for Diesel Fuel | 3,655.35 | | |
| 57989 | 10/29/25 | P3GEN005 P3 Generator, LLC | | | 1450 |
| | | 25-01862 Parker Generator Service | 472.89 | | |
| 57990 | 10/29/25 | PUBLI020 Public Service Electric & Gas | | | 1450 |
| | | 25-01949 Summary Acct #13 013 007 05 | 16,553.61 | | |
| | | 25-01950 Police Acct #66 516 043 09 | <u>3,974.03</u> | | |
| | | | 20,527.64 | | |
| 57991 | 10/29/25 | READY005 Ready ReFresh | | | 1450 |
| | | 25-01945 Acct #0431519800 | 892.93 | | |
| 57992 | 10/29/25 | RUTGE055 Rutgers Center for Govt Svcs | | | 1450 |
| | | 25-01900 Mayensi Recinos | 745.00 | | |
| 57993 | 10/29/25 | SAVOS005 Savo, Schalk, Corsini, Warner, | | | 1450 |
| | | 25-01904 September Legal Services | 13,338.50 | | |
| 57994 | 10/29/25 | SHIIN005 SHI International Corp | | | 1450 |
| | | 25-01893 Adobe Acrobat Renewal | 201.66 | | |
| 57995 | 10/29/25 | SHORE005 Shore Business Solutions | | | 1450 |
| | | 25-01894 Contract Base Rate Charge | 112.00 | | |
| 57996 | 10/29/25 | SOMER115 Somerset County Treasurer | | | 1450 |
| | | 25-01898 October 2025 Health Contract | 7,175.83 | | |
| 57997 | 10/29/25 | SPECT010 Spectrotel | | | 1450 |
| | | 25-01946 Acct #354567 - October 2025 | 2,424.05 | | |
| 57998 | 10/29/25 | SPENG005 Spengler, Robert | | | 1450 |
| | | 25-01986 Alternate Public Defender | 4,000.00 | | |
| 57999 | 10/29/25 | SPORT025 Sports Field Solutions, LLC | | | 1450 |
| | | 25-00954 Grass Seed for Boro Properties | 4,230.00 | | |
| 58000 | 10/29/25 | STAPL010 Staples | | | 1450 |
| | | 25-01760 Clerk's Office Toner | 138.21 | | |
| | | 25-01825 Office supplies | 95.64 | | |
| | | 25-01887 Office supplies | <u>126.27</u> | | |
| | | | 360.12 | | |
| 58001 | 10/29/25 | SUBUR015 Suburban Consulting Engineers | | | 1450 |
| | | 25-01599 Green Acres Preliminary | 11,518.75 | | |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|---------|------------|---|-----------------|-----------------|----------|
| PO # | | Description | | | Contract |
| 01 | | CURRENT FUND CURRENT CHECKING | Continued | | |
| 58002 | 10/29/25 | TIGRI005 Tigris Aquatic Services LLC | | | 1450 |
| | | 25-01554 Foundation Repair | 2,051.39 | | |
| | | 25-01691 Fountain Repair | <u>1,452.16</u> | | |
| | | | 3,503.55 | | |
| 58003 | 10/29/25 | TREAS005 Treasurer, State of New Jersey | | | 1450 |
| | | 25-01993 Q3 2025 Marriage/Civil Unions | 550.00 | | |
| 58004 | 10/29/25 | USTRU005 US Truck Parts, Inc | | | 1450 |
| | | 25-01399 Blanket PO for Truck Repair | 180.00 | | |
| 58005 | 10/29/25 | VERAL005 V.E. Ralph & Son, Inc | | | 1450 |
| | | 25-01861 Microdot Glucose Gel | 315.58 | | |
| 58006 | 10/29/25 | VERIZ050 Verizon | | | 1450 |
| | | 25-01947 Acct #156-943-757-0001-31 | 304.00 | | |
| | | 25-01948 Acct #656-838-265-0001-41 | <u>124.99</u> | | |
| | | | 428.99 | | |
| 58007 | 10/29/25 | WBMAS005 WB Mason Co, Inc | | | 1450 |
| | | 25-01843 Police Department Supplies | 289.31 | | |
| 58008 | 10/30/25 | MIKES005 Mike's Towing & Recovery | | | 1454 |
| | | 25-02040 Car 904 | 1,375.00 | | |
| 58009 | 11/12/25 | AMAZO005 Amazon Capital Services | | | 1455 |
| | | 25-01899 Seniors Office Supplies | 364.92 | | |
| | | 25-02041 File & Hanging Folders | <u>48.71</u> | | |
| | | | 413.63 | | |
| 58010 | 11/12/25 | APEXM005 Apex Media, LLC | | | 1455 |
| | | 25-01925 OEM Screen Printed Shirts | 882.97 | | |
| 58011 | 11/12/25 | ATT00010 AT&T | | | 1455 |
| | | 25-02073 Acct #171-804-1031 001 | 56.45 | | |
| 58012 | 11/12/25 | AURIC005 Auricchio, Joleen | | | 1455 |
| | | 25-01983 Reimbursement | 94.32 | | |
| 58013 | 11/12/25 | BENUC005 Marco Benucci, LLC | | | 1455 |
| | | 25-02088 Public Defender | 500.00 | | |
| 58014 | 11/12/25 | BETTE005 Bette's Bounces, LLC | | | 1455 |
| | | 25-01858 Winter Wonderland - Deposit | 1,993.50 | | |
| 58015 | 11/12/25 | BRUNO010 Bruno Associates, Inc | | | 1455 |
| | | 25-02067 October 2025 Grant Writer | 2,500.00 | | |
| 58016 | 11/12/25 | CABLE005 Cablevision Raritan Valley | | | 1455 |
| | | 25-02078 DPW/Swim Pool | 205.45 | | |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
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| PO # | | Description | | | Contract |
| 01 | | CURRENT FUND CURRENT CHECKING | Continued | | |
| 58016 | | Cablevision Raritan Valley | Continued | | |
| | 25-02079 | Monthly Billing - Nov 2025 | 415.48 | | |
| | | | <u>620.93</u> | | |
| 58017 | 11/12/25 | CENTR075 Central Jersey MUNI JIF | | | 1455 |
| | 25-02075 | Claim# 2026376362 | 99.47 | | |
| 58018 | 11/12/25 | COLAC040 Colacci Law Firm, LLC | | | 1455 |
| | 25-02072 | October 2025 | 3,000.00 | | |
| 58019 | 11/12/25 | GANNE005 Gannett NY/NJ LocaliQ | | | 1455 |
| | 25-02076 | Oct 25 Advertise/Acct #112190 | 480.19 | | |
| 58020 | 11/12/25 | GEIST005 Geist, Matthew | | | 1455 |
| | 25-02036 | Reimbursement | 1,553.87 | | |
| 58021 | 11/12/25 | GENER030 General Code | | | 1455 |
| | 25-01929 | Manual for NJ Clerk Prog. | 185.00 | | |
| 58022 | 11/12/25 | JPMON010 JPMonzo Municipal Consulting | | | 1455 |
| | 25-01725 | DLGS Budget Review Webinar | 50.00 | | |
| 58023 | 11/12/25 | LEAF0005 LEAF | | | 1455 |
| | 25-02048 | Contract # 100-7476341-001 | 87.60 | | |
| | 25-02049 | Contract # 100-7476341-003 | 90.78 | | |
| | | | <u>178.38</u> | | |
| 58024 | 11/12/25 | MIDDLE045 Middlesex County Treasurer | | | 1455 |
| | 25-02066 | Q4 2025 County PILOT Portion | 19,116.81 | | |
| 58025 | 11/12/25 | NJAME005 NJ American Water | | | 1455 |
| | 25-02070 | Public Hydrants | 19,800.99 | | |
| | 25-02071 | Various Borough Accounts | 2,161.15 | | |
| | | | <u>21,962.14</u> | | |
| 58026 | 11/12/25 | PUBLI020 Public Service Electric & Gas | | | 1455 |
| | 25-02100 | Summary Acct #13 016 500 05 | 16,687.13 | | |
| 58027 | 11/12/25 | RITEW005 Rite-Way Home Improvements | | | 1455 |
| | 25-02010 | Molding Library Community Room | 2,000.00 | | |
| 58028 | 11/12/25 | SALSD005 Sal's Deli & Grill | | | 1455 |
| | 25-01930 | Vet's Breakfast - October | 180.00 | | |
| 58029 | 11/12/25 | SUPLE005 Suplee, Clooney & Company | | | 1455 |
| | 25-02081 | 2024 LOSAP Report | 1,250.00 | | |
| 58030 | 11/12/25 | SUSTA005 Sustainable Jersey | | | 1455 |
| | 25-02037 | Luncheon | 200.00 | | |
| 58031 | 11/12/25 | TOWNS005 Township of Piscataway | | | 1455 |
| | 25-02059 | Q4 2025 Sewer Charges 13657500 | 48,043.20 | | |

| Check # | Check Date | Vendor | Reconciled/Void | Ref Num |
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| PO # | Description | Amount Paid | Contract | |
| 01 | CURRENT FUND | CURRENT CHECKING | Continued | |
| 58032 | 11/12/25 | VERIZ050 Verizon | | 1455 |
| | 25-02074 | Acct #152-579-484-0001-45 | 149.00 | |
| 58033 | 11/12/25 | ZAVAL010 Zavalick, Charles T | | 1455 |
| | 25-02093 | Seniors Halloween Party DJ | 250.00 | |
| Checking Account Totals | | | | |
| | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> |
| | Checks: | 77 | 0 | 673,670.76 |
| | Direct Deposit: | 0 | 0 | 0.00 |
| | Total: | 77 | 0 | 673,670.76 |
| 03 | OTHER TRUST | OTHER TRUST CHECKING | | |
| 1148 | 10/29/25 | ALLIE005 Allied Oil, LLC | | 1451 |
| | 25-01889 | Blanket Order for Gasoline | 7,315.63 | |
| | 25-01940 | Blanket Order for Gasoline | 1,275.60 | |
| | | | 8,591.23 | |
| 1149 | 10/29/25 | BREAK005 Breakaway Basketball Camp, LLC | | 1451 |
| | 25-01907 | JV Boys Summer League | 1,952.00 | |
| 1150 | 10/29/25 | FRISO005 Frisoli, Lauren | | 1451 |
| | 25-01988 | Reimb - Halloween Pumpkin Art | 30.56 | |
| 1151 | 10/29/25 | LORCO005 Lorco Petroleum Services | | 1451 |
| | 25-01985 | Used Oil Removal | 240.00 | |
| 1152 | 10/29/25 | RAMIRO05 Ramirez, Desiree | | 1451 |
| | 25-01408 | Senior Trip - 10/02/2025 | 280.00 | |
| 1153 | 10/29/25 | RICHI005 Richies Tire Service | | 1451 |
| | 25-01692 | Blanket PO Tires Misc Trucks | 148.00 | |
| 1154 | 10/29/25 | TAYLO010 Taylor Oil Company | | 1451 |
| | 25-01984 | Bulk DEF | 572.02 | |
| 1155 | 10/29/25 | WEARI005 Wear It Loud Tees | | 1451 |
| | 25-01796 | Soccer Coaches & Pre-K Shirts | 1,940.00 | |
| 1156 | 11/12/25 | JOZAN005 Jozanna's | | 1456 |
| | 25-02094 | Halloween Senior Luncheon | 1,050.00 | |
| Checking Account Totals | | | | |
| | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> |
| | Checks: | 9 | 0 | 14,803.81 |
| | Direct Deposit: | 0 | 0 | 0.00 |
| | Total: | 9 | 0 | 14,803.81 |
| 04 | CAPITAL FUND | CAPITAL CHECKING ACCOUNT | | |
| 1543 | 10/29/25 | ATLAN015 Atlantic Tactical of NJ, Inc | | 1452 |
| | 25-01812 | Protech Tactical Shield | 2,192.40 | |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
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| PO # | | Description | | | Contract |
| 04 | | CAPITAL FUND CAPITAL CHECKING ACCOUNT | Continued | | |
| 1544 | 10/29/25 | GALLS005 Galls, LLC | | | 1452 |
| | 25-01437 | Helmets, Hoods & Fire Boots | 1,757.79 | | |
| 1545 | 10/29/25 | KEYTE005 Key Tech | | | 1452 |
| | 25-01789 | 2024 NJDOT Core Sampling | 2,920.00 | | |
| 1546 | 10/29/25 | MASUR005 Colliers Engineering & Design | | | 1452 |
| | 23-01559 | 2023 NJDOT Design & Construct | 1,240.00 | | |
| 1547 | 10/29/25 | REMIN005 Remington & Vernick Engineers | | | 1452 |
| | 24-00044 | Mountainview Park Playground | 480.45 | | |
| | 24-02572 | Mountainview Park Playground | 68,148.30 | | |
| | | | <u>68,628.75</u> | | |
| 1548 | 10/29/25 | RITEW005 Rite-Way Home Improvements | | | 1452 |
| | 25-01926 | (3) windows at Boro Garage | 3,850.00 | | |
| 1549 | 10/29/25 | SUBUR015 Suburban Consulting Engineers | | | 1452 |
| | 24-02015 | Landscape Design & Engineering | 8,210.70 | | |
| 1550 | 10/29/25 | TCLAN005 TC Landscape Construction | | | 1452 |
| | 24-02568 | Mountainview Park Playground | 80,507.00 | | |
| 1551 | 10/29/25 | TK1S0005 TK1 Solutions | | | 1452 |
| | 25-01935 | Zebra ID Design & Database | 1,197.00 | | |
| 1552 | 10/29/25 | LEASE005 Lease Servicing Center, Inc | | | 1453 |
| | 25-02003 | Road Sweeper - Document Fee | 500.00 | | |
| 1553 | 11/12/25 | AMAZO005 Amazon Capital Services | | | 1457 |
| | 25-01997 | Recreation Dept Furniture | 2,606.98 | | |
| | 25-02042 | Ergonomic Mesh Desk Chair | 340.30 | | |
| | | | <u>2,947.28</u> | | |
| 1554 | 11/12/25 | CHOME010 Chomen, Eric | | | 1457 |
| | 25-02038 | Reimburse - Parts Needed for | 101.64 | | |
| 1555 | 11/12/25 | MASUR005 Colliers Engineering & Design | | | 1457 |
| | 23-01559 | 2023 NJDOT Design & Construct | 620.00 | | |
| Checking Account Totals | | | | | |
| | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| | Checks: | 13 | 0 | 174,672.56 | 0.00 |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| | Total: | <u>13</u> | <u>0</u> | <u>174,672.56</u> | <u>0.00</u> |
| 05 | | SWIMMING POOL CHECKING | | | |
| 13304 | 11/12/25 | BIRDS005 Bird, Stephen | | | 1458 |
| | 25-02089 | Oil Filled Radiator Heater | 138.55 | | |
| 13305 | 11/12/25 | NJAME005 NJ American Water | | | 1458 |
| | 25-02069 | Swim Pool | 191.07 | | |

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| PO # | Description | Amount Paid | Contract | |

| 05 SWIM POOL | | SWIMMING POOL CHECKING | | Continued | |
|-------------------------|-----------------|------------------------|------|-------------|-------------|
| Checking Account Totals | | Paid | Void | Amount Paid | Amount Void |
| | Checks: | 2 | 0 | 329.62 | 0.00 |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| | Total: | 2 | 0 | 329.62 | 0.00 |

| WIRES | | WIRE TRANSFER | | | |
|-------|----------|---------------|--------------------------------|------|--------------|
| 1598 | 11/21/25 | DEPOS005 | Depository Trust Company | 1459 | |
| | | 25-02050 | Series 2022 Interest Payment | | 80,850.00 |
| 1599 | 11/21/25 | EBEMP005 | EB Employee Solutions, LLC | 1459 | |
| | | 25-02051 | October 2025 Difference Card | | 11,089.53 |
| 1600 | 11/21/25 | BOROU030 | Borough of Middlesex | 1459 | |
| | | 25-02052 | October Court Credit Card Fees | | 237.87 |
| 1601 | 11/21/25 | UNUML005 | Unum Life Insurance | 1459 | |
| | | 25-02053 | November 2025 | | 4,483.17 |
| 1602 | 11/21/25 | STATE005 | State of NJ Health Benefits | 1459 | |
| | | 25-02054 | November 2025 | | 149,107.62 |
| 1603 | 11/21/25 | STATE010 | State of NJ H\B Fund-Retirees | 1459 | |
| | | 25-02055 | November 2025 | | 132,358.51 |
| 1604 | 11/21/25 | LIBRA005 | Library Board of Trustees | 1459 | |
| | | 25-02056 | November 2025 | | 68,135.33 |
| 1605 | 11/21/25 | BOARD010 | Board of Education | 1459 | |
| | | 25-02107 | November 2025 | | 2,456,858.00 |
| 1606 | 11/21/25 | DELTA005 | Delta Dental Plan of NJ | 1459 | |
| | | 25-02111 | December 2025 | | 8,674.86 |
| 1607 | 11/21/25 | MIDDL045 | Middlesex County Treasurer | 1459 | |
| | | 25-02119 | Q4 2025 County Taxes | | 2,086,831.71 |
| 1608 | 11/21/25 | MIDDL045 | Middlesex County Treasurer | 1459 | |
| | | 25-02120 | Q4 2025 Open Space Taxes | | 204,974.73 |
| 1609 | 11/21/25 | NJDEP030 | NJ Dept of Environ Protection | 1459 | |
| | | 25-02129 | 2025 Physical Connection Fee | | 200.00 |

| Checking Account Totals | | Paid | Void | Amount Paid | Amount Void |
|-------------------------|-----------------|------|------|--------------|-------------|
| | Checks: | 12 | 0 | 5,203,801.33 | 0.00 |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| | Total: | 12 | 0 | 5,203,801.33 | 0.00 |

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| PO # | Description | Amount Paid | | Contract |

| | | | | | |
|---------------|-----------------|-------------|-------------|---------------------|--------------------|
| WIRES | WIRE TRANSFER | Continued | | | |
| Report Totals | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| | Checks: | 113 | 0 | 6,067,278.08 | 0.00 |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| | Total: | <u>113</u> | <u>0</u> | <u>6,067,278.08</u> | <u>0.00</u> |

| Totals by Year-Fund | | | | | |
|---------------------|-------------|--------------|---------------|-----------|--------------|
| Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
| CURRENT FUND | 5-01 | 5,851,271.13 | 0.00 | 0.00 | 5,851,271.13 |
| | 5-05 | 329.62 | 0.00 | 0.00 | 329.62 |
| | Year Total: | 5,851,600.75 | 0.00 | 0.00 | 5,851,600.75 |
| | C-04 | 174,672.56 | 0.00 | 0.00 | 174,672.56 |
| GRANT FUND | G-02 | 26,200.96 | 0.00 | 0.00 | 26,200.96 |
| TRUST RESERVE | T-03 | 14,803.81 | 0.00 | 0.00 | 14,803.81 |
| Total of All Funds: | | 6,067,278.08 | 0.00 | 0.00 | 6,067,278.08 |



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

Resolution # 339-2025

Resolution 339-2025 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 - Sewer, Contract Negotiations - Municipal Pool Finance, Public Safety - Park Policies, Contract Negotiations – Building Access/Operating Hours; 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 November 25, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None