



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, December 16, 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. Citizen of the Year - Clare Lavorne
 - 2. Citations - Environmental Commission - Rookie of the Year
 - 3. Citations - Councilman Carnes & Councilman Dessino
- V. **APPOINTMENTS**
 - 1. Accepting the Resignation of Justine Decker from the Film Commission
 - 2. Appointing Melissa Ziomek as a Member of the Film Commission
- VI. **PROCLAMATIONS**

VII. ORDINANCE(S) FOR INTRODUCTION

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

IX. ADOPTION OF MINUTES

1. Approval of the November 26th Regular and Executive Meeting Minutes
2. Approval of the December 3rd Special 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 340-2025** Authorizing the Middlesex Borough Fire Department to Donate Fire Equipment and Gear to the Non-Profit Organization on Angel's Wings, Inc.
2. **Resolution 341-2025** Resolution Authorizing the Use of Competitive Contracting to Procure Information Technology Management and Computer Consulting Services for Computers, Programs and Peripheral Equipment Used Throughout the Borough
3. **Resolution 342-2025** Acknowledging the Change in Status for Certain Properties Under the Senior Citizen/Disabled Person Tax Deductions
4. **Resolution 343-2025** Acceptance of Standing Reports
5. **Resolution 344-2025** Accepting the Resignation of Jennifer Mercedes as Qualified Purchasing Agent (QPA) Effective 12/24/2025

6. **Resolution 345-2025** 2025 Sewer Billing Waived Appeals
7. **Resolution 346-2025** Authorizing the Treasurer to Remit the Condo Reimbursements for 2025
8. **Resolution 347-2025** A Resolution Authorizing Reimbursement of Medicare Premiums for Certain Eligible Pensioners Under Chapter III, Public Law 1973, NJ Health Benefits Plans
9. **Resolution 348-2025** Authorizing the Tax Collector to Issue Tax Title Lien Redemptions for Block: 229, Lot: 28
10. **Resolution 349-2025** Authorizing the Purchase of a 2026 Ford Transit 350 Passenger Van for the Department of Senior & Disabled Services in an Amount not to Exceed \$71,764.40
11. **Resolution 350-2025** Hiring of Francis J. Decibus of Woodbridge, NJ as the Qualified Purchasing Agent (QPA) for the Borough of Middlesex at an Annual Stipend of \$6,000.00 Effective January 1, 2026
12. **Resolution 351-2025** Accepting the Resignation of Part Time Department of Public Works Employee Carlos Gonzalez-Martinez
13. **Resolution 352-2025** Approval to Advance Police Officer Daniel Gurell to Police Officer Class "G" at an Annual Salary of \$78,810 Effective January 3, 2026
14. **Resolution 353-2025** Approval to Advance Police Officer Brandon Stout to Police Officer Class "H" at an Annual Salary of \$71,130 Effective January 8, 2025
15. **Resolution 354-2025** Approval to Advance Police Officer David Wilczynski to Police Officer Class "H" at an Annual Salary of \$71,130 Effective January 8, 2026
16. **Resolution 355-2025** 100 % Disabled Veteran

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 356-2025** Pay All Claims

XVI. AGENDA WORKSHOP ITEM

1. Master Plan Amendment: Route 28

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 357-2025** Executive Session

1. Contract Negotiations - Sewer

XIX. ADJOURNMENT

1. The Reorganization meeting will be held on January 6, 2026.



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

Resolution # 340-2025

Resolution 340-2025 Authorizing the Middlesex Borough Fire Department to Donate Fire Equipment and Gear to the Non-Profit Organization on Angel’s Wings, Inc.

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

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

WHEREAS, the Borough of Middlesex Fire Department has fire equipment and gear that are no longer in use and would like to donate to a non-profit organization called On Angel’s Wings, Inc. 1502 Laurel Hill Drive, Waxhaw, North Carolina 28173; and

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

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

BE IT FURTHER RESOLVED, that the donated supplies to On Angel’s Wings, Inc. shall be documented with a memorandum for file to be removed from inventory prior to being donated.

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 December 16, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None

Kelsey Meixner, Municipal Clerk



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

Resolution # 341-2025

Resolution 341-2025 Resolution Authorizing the Use of Competitive Contracting to Procure Information Technology Management and Computer Consulting Services for Computers, Programs and Peripheral Equipment Used Throughout the Borough

WHEREAS, the Borough of Middlesex has a need to procure information technology management and computer consulting services for use throughout the Borough; and

WHEREAS, the Borough desires to use competitive contracting to secure such services in accordance with N.J.S.A. 40A:11-4.1 of the Local Public Contract Law: and

WHEREAS, N.J.S.A. 40A11-4.3 requires that the Borough adopt a resolution authorizing competitive contracting to initiate the process.

NOW THEREFORE, BE IT RESOLVED that the Mayor and Borough Council of the Borough of Middlesex be and is hereby authorized to initiate competitive contracting for information technology services as follows. 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 December 16, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None

Kelsey Meixner, Municipal Clerk



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

Resolution # 342-2025

Resolution 342-2025 Acknowledging the Change in Status for Certain Properties Under the Senior Citizen/Disabled Person Tax Deductions

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

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

WHEREAS, the Tax Assessor has approved the application, and

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

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

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

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on December 16, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None

A handwritten signature in black ink that reads "Kelsey Meixner". The signature is written in a cursive style with a horizontal line drawn through the middle of the letters.

Kelsey Meixner, Municipal Clerk



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

Resolution # 343-2025

Resolution 343-2025 Acceptance of Standing Reports

1. Acceptance of the November 2025 Tax Totals.
2. Acceptance of the November 2025 Fire Department Report.
3. Acceptance of the November 2025 Municipal Court Report.
4. Acceptance of the November 2025 Police Report.
5. Acceptance of the 2025 JLUB Annual 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 December 16, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None

Kelsey Meixner, Municipal Clerk



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

Resolution # 344-2025

Resolution 344-2025 Accepting the Resignation of Jennifer Mercedes as Qualified Purchasing Agent (QPA) Effective 12/24/2025

The Mayor and Council hereby accept the resignation of Jennifer Mercedes as Qualified Purchasing Agent (QPA) effective at close of business on 12/24/2025.

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 December 16, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None

Kelsey Meixner, Municipal Clerk



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

Resolution # 345-2025

Resolution 345-2025 2025 Sewer Billing Waived Appeals

WHEREAS, as per Ordinance 2149-25, an Ordinance amending Section I Chapter 332-41 A. and Section II Chapter 332-52 of the municipal code regarding sewer, and;

WHEREAS, buildings used for public education shall not be entitled to an exemption, and;

WHEREAS, Ordinance 2149-25 shall take effect upon adoption and publication in the manner required by New Jersey general law, in no event, less than 20 days after its final passage by the Borough Council and approved by the Mayor, where such approval is required pursuant to N.J.S.A. 40:69A-181(b), and;

WHEREAS, billing would therefore be based on usage from June 1, 2025 and thereafter, and;

WHEREAS, 2025 sewer billing used 2024 usage as per Ordinance 2067-22, and;

WHEREAS, the 2025 billing using 2024 usage is prior to the adoption of Ordinance 2149-25, and;

THEREFORE, the following charges on the below properties have been waived;

Block/Lot: 88/1
Original Amount: \$2,943.78
New Amount: \$0.00

Block/Lot: 243/1
Original Amount: \$8,499.55
New Amount: \$0.00

Block/Lot: 53/1.01
Original Amount: \$11,543.47
New Amount: \$0.00

Block/Lot: 183/1.02
Original Amount: \$11,779.10
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 December 16, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None



Kelsey Meixner, Municipal Clerk



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

Resolution # 346-2025

Resolution 346-2025 Authorizing the Treasurer to Remit the Condo Reimbursements for 2025

The Treasurer is hereby authorized to remit the Condo Reimbursements for 2025 to the following:

Gramercy Gardens Midatlantic Property Mgmt 315 Raritan Avenue Highland Park, NJ 08904	\$ 7,766.30
Foxhall Condo Association 11 Cleveland Pl PO Box 297 Springfield, NJ 07081-1507	\$ 5,504.83
Hanover Square Condo Association c/o Reliance Property Mngmt PO Box 208 New Brunswick, NJ 08903-0208	\$ 5,739.73
Wilton Village Condo Association 99 Wilton Ave Middlesex, NJ 08846	\$ 3,163.87
Middlesex Village Condo Association C/O Regency Management Group 35 Clyde Road, Suite 102 Somerset, NJ 08873	\$ 24,610.32

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 December 16, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None

A handwritten signature in black ink that reads "Kelsey Meixner". The signature is written in a cursive style with a horizontal line drawn through the middle of the text.

Kelsey Meixner, Municipal Clerk



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

Resolution # 347-2025

Resolution 347-2025 A Resolution Authorizing Reimbursement of Medicare Premiums for Certain Eligible Pensioners Under Chapter III, Public Law 1973, NJ Health Benefits Plans

WHEREAS, Chapter III of Public Laws 1973, which provided for reimbursement of Medicare premiums of certain eligible pensioners was adopted by the Mayor and Council by resolution on April 9, 1974; and

WHEREAS, certain retired employees of the Borough have applied for reimbursement.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Middlesex that the disbursing officers be and they are hereby authorized to draw checks, charged against Group Insurance for Employees from the period July 2025 through December 2025, as follows:

John Anello 108 Howard Ave Middlesex, NJ 08846	\$1,110.00	Kathleen Anello 108 Howard Ave Middlesex, NJ 08846	\$1,110.00
James L Benson 445 Harris Ave Middlesex, NJ 08846	\$1,074.00	Patricia A Benson 445 Harris Ave Middlesex, NJ 08846	\$1,110.00
George Chismar 19 Shearn Dr Middlesex, NJ 08846	\$740.00	Linda Chismar 19 Shearn Dr Middlesex, NJ 08846	\$740.00
Cynthia Chomen 10 Oswego Ave Middlesex, NJ 08846	\$1,110.00	Michael Colacci 25 Starlit Dr Middlesex, NJ 08846	\$1,110.00
Anthony Cole 900 Rolling Hills Ln Neshanic Station, NJ 08853	\$1,110.00	Susan Cole 900 Rolling Hills Ln Neshanic Station, NJ 08853	\$1,110.00
Francis DeNick	\$1,110.00	Debra DeVuyst	\$1,230.60

59 Marlborough Ave Middlesex, NJ 08846		148 Turner Rd Sugar Run, PA 18846	
Kenneth DeVuyst 148 Turner Rd Sugar Run, PA 18846	\$1,110.00	Dennis Donatelli 7 June Way Middlesex, NJ 08846	\$1,110.00
Kathy Donatelli 7 June Way Middlesex, NJ 08846	\$1,110.00	John Fuhrmann 38 Whitney Dr Middlesex, NJ 08846	\$813.00
Sheila Fuhrmann 38 Whitney Dr Middlesex, NJ 08846	\$813.00	John A Haverstick 771 County Rt 16 Mexico, NY 13114-3193	\$1,199.40
Robert Heisch 150 Harris Ave Middlesex, NJ 08846	\$1,110.00	Anna Jesionka 517 Beechwood Ave Middlesex, NJ 08846	\$1,110.00
Michael Jesionka 517 Beechwood Ave Middlesex, NJ 08846	\$1,110.00	Marcia Karrow 61 Elwood Ave Flemington, NJ 08822	\$1,048.20
Charlie Nash 13 Homestead Terrace Scotch Plains, NJ 07076	\$1,230.60	Kevin Reilly 436 Giles Ave Middlesex, NJ 08846	\$1,074.00
Erica Schaefer 58 Joe-Ent Rd Flemington, NJ 08822	\$629.40	Jerry Schaefer 58 Joe-Ent Rd Flemington, NJ 08822	\$629.40
Maureen Schaefer 58 Joe-Ent Rd Flemington, NJ 08822	\$813.00	Robert Schwarz 265 Fountain St Port Charlotte, FL 33953	\$1,110.00
Charles Sebastian 512 Clinton Ave Middlesex, NJ 08846	\$768.00	James Smith 7 Center Pl Middlesex, NJ 08846	\$1,110.00
James Tolomeo 45 Myrtle Ct Whitehouse Station, NJ 08889	\$629.40	Rita Wahler 16 Fitzsimmons Ave Middlesex, NJ 08846	\$599.40
Roger Wahler 16 Fitzsimmons Ave Middlesex, NJ 08846	\$629.40		

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 December 16, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None

A handwritten signature in black ink, appearing to read "Kelsey Meixner". The signature is written in a cursive, flowing style.

Kelsey Meixner, Municipal Clerk



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

Resolution # 348-2025

Resolution 348-2025 Authorizing the Tax Collector to Issue Tax Title Lien Redemptions for Block: 229, Lot: 28

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 December 16, 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: 11/18/2025

Block/Lot: 229 / 28

Amount: \$122.63

Premium: \$900.00

Certificate: 24-00006

Payable To: Christiana T C/F CE1/Firsttrust
PO Box 5021
Philadelphia, PA 19111-5021

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 December 16, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None

Kelsey Meixner, Municipal Clerk



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

Resolution # 349-2025

Resolution 349-2025 Authorizing the Purchase of a 2026 Ford Transit 350 Passenger Van for the Department of Senior & Disabled Services in an Amount not to Exceed \$71,764.40

WHEREAS, as a member of the Bergen County Cooperative Pricing System, the Governing Body of the Borough of Middlesex wishes to purchase a 2026 Ford Transit 350 Passenger Van for the Department of Senior & Disabled Services under CO-OP BC – BID -24-06; and

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

WHEREAS, Winner Ford is under CO-OP BC – BID -24-06; and

WHEREAS, the cost for the purchase of a 2026 Ford Transit 350 Passenger Van is \$71,764.40; 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 2026 Ford Transit 350 Passenger Van from Winner Ford, utilizing the CO-OP BC – BID -24-06 ; and

NOW BE IT FURTHER RESOLVED, that the CFO hereby certifies that the funds in the amount not to exceed \$71,764.40 are available in the 2025 Capital Budget, Senior Services, Account Number: C-04-25-154-000-080.

Caroline Benson, CFO

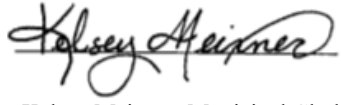
I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on December 16, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None

A handwritten signature in black ink, reading "Kelsey Meixner". The signature is written in a cursive style with a horizontal line drawn through the middle of the text.

Kelsey Meixner, Municipal Clerk



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

Resolution # 350-2025

Resolution 350-2025 Hiring of Francis J. Decibus of Woodbridge, NJ as the Qualified Purchasing Agent (QPA) for the Borough of Middlesex at an Annual Stipend of \$6,000.00 Effective January 1, 2026

WHEREAS, N.J.A.C. 5:34-5 et seq establishes the criteria for qualifying as a Qualified Purchasing Agent; and

WHEREAS, Francis J. Decibus possesses the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with N.J.A.C. 5:34-5 et seq.

NOW THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Middlesex that:

1. The Governing Body hereby approves the hiring of Francis J. Decibus of Woodbridge, NJ effective January 1, 2026 at an annual stipend of \$6,000.00.
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 December 16, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None

Kelsey Meixner, Municipal Clerk



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

Resolution # 351-2025

Resolution 351-2025 Accepting the Resignation of Part Time Department of Public Works Employee Carlos Gonzalez-Martinez

The Governing Body hereby accepts the resignation of part time employee Carlos Gonzalez-Martinez from the Department of Public Works effective at close of business on December 12, 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 December 16, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None

Kelsey Meixner, Municipal Clerk



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

Resolution # 352-2025

Resolution 352-2025 Approval to Advance Police Officer Daniel Gurell to Police Officer Class "G" at an Annual Salary of \$78,810 Effective January 3, 2026

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

WHEREAS, On December 8, 2025 Chief Geist recommended Police Officer Daniel Gurell be advanced in grade.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Middlesex, County of Middlesex, State of New Jersey that Police Officer Daniel Gurell be and is hereby advanced in grade to Police Officer Class "G" effective January 3, 2026 at an annual salary of \$78,810.

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 December 16, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None

Kelsey Meixner, Municipal Clerk



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

Resolution # 353-2025

Resolution 353-2025 Approval to Advance Police Officer Brandon Stout to Police Officer Class "H" at an Annual Salary of \$71,130 Effective January 8, 2025

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

WHEREAS, On December 8, 2025 Chief Geist recommended Police Officer Brandon Stout be advanced in grade.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Middlesex, County of Middlesex, State of New Jersey that Police Officer Brandon Stout be and is hereby advanced in grade to Police Officer Class "H" effective January 8, 2026 at an annual salary of \$71,130.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on December 16, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None

Kelsey Meixner, Municipal Clerk



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

Resolution # 354-2025

Resolution 354-2025 Approval to Advance Police Officer David Wilczynski to Police Officer Class "H" at an Annual Salary of \$71,130 Effective January 8, 2026

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

WHEREAS, On December 8, 2025 Chief Geist recommended Police Officer David Wilczynski be advanced in grade.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Middlesex, County of Middlesex, State of New Jersey that Police Officer David Wilczynski be and is hereby advanced in grade to Police Officer Class "H" effective January 8, 2026 at an annual salary of \$71,130.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on December 16, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None

Kelsey Meixner, Municipal Clerk



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

Resolution # 355-2025

Resolution 355-2025 100 % Disabled Veteran

WHEREAS, per N.J.S.A. 54:4-3-30 the homeowner of Block 329 Lot 29, 118 Osceola Avenue, has been declared a 100% Disabled Veteran by the Department of Veterans Affairs; and,

WHEREAS, the property owner has completed and submitted the proper paperwork to apply for the Exemption; and,

WHEREAS, the Tax Assessor has approved the application with a date of 12/11/2025 ; and,

WHEREAS, Ordinance 2151-25 prorates the exemption from the date the tax exemption has been approved by the Tax Assessor until the remainder of the year in which application is made, and

NOW, THEREFORE, the Tax Collector is hereby authorized to cancel off the 1st Qtr. 2026 taxes in the amount of \$2,759.22 and issue a refund in the amount of \$664.86 for proration of 4th Quarter 2025 and a refund of \$2,759.22 for payment on 1st Qtr. 2026.

Matthew Lawler
118 Osceola Ave.
Middlesex, NJ 08846
Refund: \$664.86

Suburban Title Examiners, Inc.
2253 South Ave. Ste 7
Scotch Plains, NJ 07076
Refund: \$2,759.22

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 December 16, 2025

RESULT:

MOVER: None
SECONDER: None
AYES: None

A handwritten signature in black ink, appearing to read "Kelsey Meixner". The signature is written in a cursive, flowing style.

Kelsey Meixner, Municipal Clerk



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

Resolution # 356-2025

Resolution 356-2025 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 December 16, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None

Kelsey Meixner, Municipal Clerk

Range of Checking Accts: 01 CURRENT FUND to WIRES Range of Check Dates: 11/26/25 to 12/12/25
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
01	CURRENT FUND	CURRENT CHECKING							
58034	11/26/25	4IMPR005 4Imprint, Inc					1460		
25-01982	1	Giveaway for Winter Wonderland	513.18	5-01-28-370-000-137 Recreation Dept - O/E Special Events	Budget		121		1
58035	11/26/25	AIRGA005 Airgas USA, LLC					1460		
25-01466	4	Blanket Cylinder Rental	423.06	5-01-26-290-000-036 Road Dept - O/E Supplies	Budget		29		1
25-02060	1	Refill Gas Cylinder	180.50	5-01-26-290-000-036 Road Dept - O/E Supplies	Budget		175		1
			<u>603.56</u>						
58036	11/26/25	ALDAN005 Aldana, Judith					1460		
25-02122	1	Zumba - Hybrid - October 2025	700.00	5-01-28-373-000-038 Senior Coordinator - O/E Instructors	Budget		222		1
58037	11/26/25	AMAZO005 Amazon Capital Services					1460		
25-01960	1	Miscellaneous	5.96	5-01-25-240-000-138 Police Dept - O/E Miscellaneous	Budget		102		1
25-01960	2	Miscellaneous	20.57	5-01-25-240-000-138 Police Dept - O/E Miscellaneous	Budget		103		1
25-01960	3	Miscellaneous	8.99	5-01-25-240-000-138 Police Dept - O/E Miscellaneous	Budget		104		1
25-02058	1	Coffee Bar Organizer Set	29.99	5-01-30-420-001-125 Celeb Public Events - O/E Winter Fest	Budget		167		1
25-02058	2	Mini Candy Canes Bulk	54.48	5-01-30-420-001-125 Celeb Public Events - O/E Winter Fest	Budget		168		1
25-02058	3	Christmas Hot Cocoa Tablecloth	24.99	5-01-30-420-001-125 Celeb Public Events - O/E Winter Fest	Budget		169		1
25-02058	4	Mini Marshmallows Bulk	44.89	5-01-30-420-001-125 Celeb Public Events - O/E Winter Fest	Budget		170		1
25-02058	5	Hot Cocoa Mix Bulk	95.64	5-01-30-420-001-125 Celeb Public Events - O/E Winter Fest	Budget		171		1
25-02058	6	Candy Machine Dispenser	49.98	5-01-30-420-001-125 Celeb Public Events - O/E Winter Fest	Budget		172		1
25-02058	7	Insulated Beverage Dispenser	184.10	5-01-30-420-001-125 Celeb Public Events - O/E Winter Fest	Budget		173		1
25-02058	8	Mini Chocolate Chip Cookies	77.46	5-01-30-420-001-125 Celeb Public Events - O/E Winter Fest	Budget		174		1
25-02097	1	Office Supplies	7.98	5-01-25-240-000-036 Police Dept - O/E Supplies	Budget		194		1
25-02097	2	Office Supplies	22.01	5-01-25-240-000-036 Police Dept - O/E Supplies	Budget		195		1
25-02097	3	Office Supplies	12.42	5-01-25-240-000-036 Police Dept - O/E Supplies	Budget		196		1
25-02102	1	Wireless Keyboard/Mouse Combo	29.99	5-01-20-120-000-036 Municipal Clerk - O/E Supplies	Budget		199		1
25-02102	2	Drawer Organizer	13.28	5-01-20-120-000-036 Municipal Clerk - O/E Supplies	Budget		200		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
01	CURRENT FUND	CURRENT CHECKING	Continued						
58037	Amazon	Capital Services	Continued						
25-02102	3	Wireless Keyboard/Mouse Combo	31.34	5-01-20-120-000-036	Budget		201	1	
				Municipal Clerk - O/E Supplies					
25-02103	1	80pc Medium Binder Clips	9.99	5-01-28-370-000-036	Budget		202	1	
				Recreation Dept - O/E Supplies					
25-02103	2	15pc White Out Correction Tape	8.54	5-01-28-370-000-036	Budget		203	1	
				Recreation Dept - O/E Supplies					
25-02103	3	12pk Steno Pads 6x9	17.89	5-01-28-370-000-036	Budget		204	1	
				Recreation Dept - O/E Supplies					
25-02103	4	24pk Sticky Note Pads 3x3	16.49	5-01-28-370-000-036	Budget		205	1	
				Recreation Dept - O/E Supplies					
25-02103	5	12pk Wite Out Quick Dry Fluid	10.72	5-01-28-370-000-036	Budget		206	1	
				Recreation Dept - O/E Supplies					
25-02103	6	11in Ipad Case	17.75	5-01-28-370-000-036	Budget		207	1	
				Recreation Dept - O/E Supplies					
25-02103	7	Tablet Ipad Stand with Storage	46.99	5-01-28-370-000-036	Budget		208	1	
				Recreation Dept - O/E Supplies					
25-02103	8	24x36 2026 wall Calendar	17.99	5-01-28-370-000-036	Budget		209	1	
				Recreation Dept - O/E Supplies					
25-02103	9	100pk Binder Sheet Protectors	6.99	5-01-28-370-000-036	Budget		210	1	
				Recreation Dept - O/E Supplies					
25-02103	10	Apple 11in Ipad	399.00	5-01-28-370-000-036	Budget		211	1	
				Recreation Dept - O/E Supplies					
25-02103	11	60pc Wooden Pumpkin Craft Set	19.99	5-01-28-370-000-137	Budget		212	1	
				Recreation Dept - O/E Special Events					
25-02103	12	Order Discount	0.89	5-01-28-370-000-036	Budget		213	1	
				Recreation Dept - O/E Supplies					
			<u>1,285.52</u>						
58038	11/26/25	AURIC005 Auricchio, Joleen					1460		
25-02091	1	Reimbursement	233.19	5-01-25-240-000-139	Budget		189	1	
				Police Dept - O/E Community Policing					
58039	11/26/25	BART0010 Barton Nursery Enterprises					1460		
25-01981	1	Tree - winter wonderland	425.00	5-01-30-420-001-125	Budget		120	1	
				Celeb Public Events - O/E Winter Fest					
58040	11/26/25	BEARI005 Bearing Depot & Supply, Inc					1460		
25-00293	3	Blanket PO for Truck Repair	157.16	5-01-26-290-000-131	Budget		10	1	
				Road Dept - O/E Vehicle Repairs					
25-00293	4	Blanket PO for Truck Repair	112.84	5-01-26-290-000-131	Budget		11	1	
				Road Dept - O/E Vehicle Repairs					
			<u>270.00</u>						
58041	11/26/25	BENUC005 Marco Benucci, LLC					1460		
25-02154	1	Public Defender	500.00	5-01-43-495-000-138	Budget		231	1	
				Public Defender - O/E Prof Services					
58042	11/26/25	BETTE005 Bette's Bounces, LLC					1460		
25-01858	2	winter wonderland - balance	1,993.50	5-01-30-420-001-125	Budget		52	1	
				Celeb Public Events - O/E Winter Fest					

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01	CURRENT FUND	CURRENT CHECKING	Continued						
58043	11/26/25	BRTTE005 BRT Technologies, LLC					1460		
25-00187	9	Municipality CAMA and Mod IV	345.00	5-01-20-140-000-053	Budget		2	1	
				Computer/Data - O/E Assessor					
58044	11/26/25	CENTR040 Central Jersey Trailer & Hitch					1460		
25-00276	3	Blanket PO for Truck Repair	766.80	5-01-26-290-000-131	Budget		7	1	
				Road Dept - O/E Vehicle Repairs					
25-02022	1	Blanket PO for Truck Supplies	618.20	5-01-28-375-000-131	Budget		149	1	
				Parks Dept - O/E Vehicle Maintenance					
			<u>1,385.00</u>						
58045	11/26/25	CERTI015 Certified Speedometer Service					1460		
25-01964	1	Speedometer Calibrations	308.00	5-01-25-240-000-138	Budget		106	1	
				Police Dept - O/E Miscellaneous					
58046	11/26/25	CMFBU005 CMF Business Supplies, Inc					1460		
25-01957	1	Copy paper	419.90	5-01-25-240-000-036	Budget		95	1	
				Police Dept - O/E Supplies					
58047	11/26/25	CMRSF005 CMRS-FP					1460		
25-02108	1	Postage for Meter 600110344	5,000.00	5-01-20-122-000-138	Budget		217	1	
				Postage & Copiers - O/E Miscellaneous					
58048	11/26/25	COBAN005 COBAN Technologies, Inc					1460		
25-02035	1	Car 910	210.00	5-01-25-240-000-146	Budget		160	1	
				Police Dept - O/E Police Equipment					
58049	11/26/25	CUSTO005 Custom Lock Security					1460		
25-00912	3	Blanket PO Building Repairs	30.00	5-01-26-310-000-132	Budget		19	1	
				Buildings & Grounds - O/E Building Maint					
58050	11/26/25	DBAUT005 D & B Auto Supply					1460		
25-01561	2	Beechwood 2025 Clean Up Supply	84.38	5-01-25-265-000-036	Budget		34	1	
				Fire Dept - O/E Supplies					
25-01563	2	Lincoln 2025 Clean Up Supplies	538.06	5-01-25-265-000-036	Budget		35	1	
				Fire Dept - O/E Supplies					
25-01690	2	Blanket PO Garbage Truck Parts	561.89	5-01-26-307-000-131	Budget		38	1	
				Garbage Dept - O/E Vehicle Maintenance					
25-01700	4	Blanket PO for Fire Department	22.46	5-01-25-265-000-036	Budget		39	1	
				Fire Dept - O/E Supplies					
25-01798	1	Oil Change - Kia	42.32	5-01-28-372-000-131	Budget		46	1	
				Senior Bus Transport - O/E Vehicle Maint					
25-01798	2	Belt - Medivan	35.54	5-01-28-372-000-131	Budget		47	1	
				Senior Bus Transport - O/E Vehicle Maint					
25-01920	1	Blanket PO for Truck Repair	1,358.23	5-01-26-307-000-131	Budget		82	1	
				Garbage Dept - O/E Vehicle Maintenance					
25-01980	1	Car 908	129.07	5-01-25-240-000-131	Budget		119	1	
				Police Dept - O/E Vehicle Maintenance					
			<u>2,771.95</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
01	CURRENT FUND	CURRENT CHECKING	Continued						
58051	11/26/25	DELPO005 DeIpome, Dennis					1460		
25-02153	1	Rutgers Safety Class	40.00	5-01-28-370-000-166	Budget		230	1	
				Recreation Dept - O/E Fingerprint Reimb					
58052	11/26/25	DIFRA005 DiFrancesco Bateman, PC					1460		
25-02065	1	September JLUB Legal Services	157.50	5-01-21-180-000-027	Budget		180	1	
				Joint Land Use Board - O/E Legal Fees					
58053	11/26/25	DIREC010 Direct Diesel Emissions					1460		
25-01970	1	Diesel Emission Test & Sticker	142.50	5-01-26-307-000-131	Budget		112	1	
				Garbage Dept - O/E Vehicle Maintenance					
25-01971	1	Diesel Emission Test & Sticker	142.50	5-01-26-307-000-131	Budget		113	1	
				Garbage Dept - O/E Vehicle Maintenance					
			<u>285.00</u>						
58054	11/26/25	DTAUT005 DT Auto, Inc					1460		
25-01918	1	Car 907	3,211.56	5-01-25-240-000-131	Budget		80	1	
				Police Dept - O/E Vehicle Maintenance					
25-02012	1	Car 907	2,024.29	5-01-25-240-000-131	Budget		139	1	
				Police Dept - O/E Vehicle Maintenance					
25-02012	2	Car 907	217.50	5-01-25-240-000-131	Budget		140	1	
				Police Dept - O/E Vehicle Maintenance					
			<u>5,453.35</u>						
58055	11/26/25	DYNAM010 Dynamic Protection Systems					1460		
25-02025	1	Service Call and Supplies	605.92	5-01-26-310-000-132	Budget		150	1	
				Buildings & Grounds - O/E Building Maint					
25-02025	2	Service Call and Supplies	327.98	5-01-26-310-000-132	Budget		151	1	
				Buildings & Grounds - O/E Building Maint					
25-02026	1	Service Call Police HQ & Parts	521.24	5-01-26-310-000-132	Budget		152	1	
				Buildings & Grounds - O/E Building Maint					
			<u>1,455.14</u>						
58056	11/26/25	FARRE005 Farrell, David					1460		
25-02124	1	Line Dancing - October 2025	135.00	5-01-28-373-000-038	Budget		223	1	
				Senior Coordinator - O/E Instructors					
58057	11/26/25	FIRST030 First Battalion Firefighting					1460		
25-01745	1	Cleveland Straps	62.00	5-01-25-265-000-120	Budget		40	1	
				Fire Dept - O/E Equipment Service					
25-01745	2	Double Donut Strap	135.00	5-01-25-265-000-120	Budget		41	1	
				Fire Dept - O/E Equipment Service					
25-01745	3	Shipping	21.00	5-01-25-265-000-120	Budget		42	1	
				Fire Dept - O/E Equipment Service					
			<u>218.00</u>						
58058	11/26/25	FOSTE005 Foster & Company, Inc					1460		
25-01787	2	Blanket PO for Shop Supplies	296.53	5-01-26-307-000-131	Budget		45	1	
				Garbage Dept - O/E Vehicle Maintenance					

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PO #	Item	Description							
01	CURRENT FUND	CURRENT CHECKING	Continued						
58058		Foster & Company, Inc	Continued						
25-02132	1	Blanket PO for Truck Supplies	42.96	5-01-26-290-000-131	Budget		227	1	
				Road Dept - O/E Vehicle Repairs					
			<u>339.49</u>						
58059	11/26/25	FPPIN005 FP Finance Program					1460		
25-02044	1	Standard Payment	150.00	5-01-20-122-000-138	Budget		162	1	
				Postage & Copiers - O/E Miscellaneous					
58060	11/26/25	FSTPR005 FST Printing, Inc					1460		
25-01868	1	#10 window envelopes	114.00	5-01-20-145-000-036	Budget		53	1	
				Tax Collector - O/E Supplies					
25-01868	2	#10 window envelopes	161.00	5-01-21-180-000-036	Budget		54	1	
				Joint Land Use Board - O/E Supplies					
			<u>275.00</u>						
58061	11/26/25	GAUDM005 Gaud, Merari					1460		
25-02155	1	Eyeglass Reimbursement	200.00	5-01-43-490-000-138	Budget		232	1	
				Municipal Court - O/E Miscellaneous					
58062	11/26/25	GBJAN005 G & B Janitorial Supply, Inc					1460		
25-00284	8	Blanket PO Building Supplies	365.44	5-01-26-310-000-132	Budget		8	1	
				Buildings & Grounds - O/E Building Maint					
58063	11/26/25	GENER005 General Code, LLC					1460		
25-01976	1	Codification-Supplement No.36	2,830.00	5-01-20-120-000-033	Budget		117	1	
				Municipal Clerk - O/E Code Books					
58064	11/26/25	HOMED005 Home Depot Credit Services					1460		
25-01319	3	Blanket PO Building Supplies	46.45	5-01-26-310-000-132	Budget		21	1	
				Buildings & Grounds - O/E Building Maint					
25-01786	1	Blanket PO Building Supplies	900.00	5-01-26-310-000-132	Budget		44	1	
				Buildings & Grounds - O/E Building Maint					
25-01897	1	Air filters	33.78	5-01-26-310-000-036	Budget		55	1	
				Buildings & Grounds - O/E Supplies					
25-01897	2	Air filters	99.60	5-01-26-310-000-036	Budget		56	1	
				Buildings & Grounds - O/E Supplies					
25-01969	1	Litter Barrels & Rakes	165.90	G-02-16-770-000-112	Budget		111	1	
				Clean Communities 2025					
25-02018	1	Blanket PO Building Supplies	731.62	5-01-26-310-000-036	Budget		148	1	
				Buildings & Grounds - O/E Supplies					
25-02062	1	wire/Cable for Env Committee	330.00	5-01-30-417-000-130	Budget		177	1	
				Environmental Comm - O/E Tree Nursery					
25-02062	2	wire/Cable for Env Committee	11.98	5-01-30-417-000-130	Budget		178	1	
				Environmental Comm - O/E Tree Nursery					
			<u>2,319.33</u>						
58065	11/26/25	HOSES005 Hose Shop, Inc					1460		
25-00287	6	Blanket PO for Truck Repair	49.82	5-01-26-290-000-131	Budget		9	1	
				Road Dept - O/E Vehicle Repairs					

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PO #	Item	Description							
01	CURRENT FUND	CURRENT CHECKING	Continued						
58066	11/26/25	JAEGE005 Jaeger Lumber					1460		
25-01553	2	Blanket PO	574.80	5-01-26-310-000-132	Budget		31		1
				Buildings & Grounds - O/E	Building Maint				
25-01568	1	Blanket PO	254.55	5-01-26-310-000-132	Budget		37		1
				Buildings & Grounds - O/E	Building Maint				
25-02083	1	239 Raritan Training Supplies	265.80	5-01-25-265-000-110	Budget		185		1
				Fire Dept - O/E	Education Training				
25-02083	2	239 Raritan Training Supplies	35.96	5-01-25-265-000-110	Budget		186		1
				Fire Dept - O/E	Education Training				
			<u>1,131.11</u>						
58067	11/26/25	JEFFR005 JRC South, Inc					1460		
25-02096	1	Boiler Repair Boro Hall	462.50	5-01-26-310-000-132	Budget		193		1
				Buildings & Grounds - O/E	Building Maint				
25-02117	1	HVAC Contract - Winter	5,200.00	5-01-26-310-000-130	Budget		219		1
				Buildings & Grounds - O/E	Svc Contracts				
			<u>5,662.50</u>						
58068	11/26/25	JEMIN005 JEM Industrial Services, Inc					1460		
25-02087	1	Pallet of Ice Melt	994.73	5-01-26-290-000-158	Budget		187		1
				Road Dept - O/E	Snow Expenses				
58069	11/26/25	JOHNN005 United Site Services					1460		
25-01496	1	Portajohn- NNO	95.63	5-01-25-240-000-139	Budget		30		1
				Police Dept - O/E	Community Policing				
58070	11/26/25	KDIIN005 KDI, Inc					1460		
25-02106	1	Contract Overage Charge	271.94	5-01-20-140-000-057	Budget		215		1
				Computer/Data - O/E	Police				
25-02106	2	Shipping & Handling Surcharge	9.52	5-01-20-140-000-057	Budget		216		1
				Computer/Data - O/E	Police				
			<u>281.46</u>						
58071	11/26/25	LANGU005 Language Services Associates					1460		
25-02092	1	Telephone Charges	52.50	5-01-43-490-000-038	Budget		190		1
				Municipal Court - O/E	Telephone Charges				
58072	11/26/25	LANGU010 Language Line Services, Inc					1460		
25-02151	1	Translation Services	63.04	5-01-25-240-000-138	Budget		229		1
				Police Dept - O/E	Miscellaneous				
58073	11/26/25	LAURA010 RWT, LLC					1460		
25-02127	1	Ageless Grace - October 2025	150.00	5-01-28-373-000-038	Budget		225		1
				Senior Coordinator - O/E	Instructors				
58074	11/26/25	LEAF0005 LEAF					1460		
25-02118	1	Contract # 100-7476341-002	144.00	5-01-20-140-000-057	Budget		220		1
				Computer/Data - O/E	Police				
58075	11/26/25	LEGAL010 Legally Yours					1460		
25-02090	1	Professional Interpreting	380.00	5-01-43-490-000-035	Budget		188		1
				Municipal Court - O/E	Interpreting				

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PO #	Item	Description							
01	CURRENT FUND	CURRENT CHECKING	Continued						
58076	11/26/25	LEVOU005 Levourne, Clare					1460		
25-02105	1	Tree Farm/Raritan Ave Reimb	476.58	5-01-30-417-000-130	Budget		214	1	
				Environmental Comm - O/E Tree Nursery					
58077	11/26/25	LYNCH010 Lynch, Sally					1460		
25-02169	1	Eyeglass Reimbursement	85.00	5-01-26-290-000-037	Budget		234	1	
				Road Dept - O/E Eyeglass Reimbursement					
58078	11/26/25	MARIO005 Mario's Landscaping, LLC					1460		
25-02029	1	Property Maint 110 Wilton Ave	3,500.00	5-01-21-186-000-125	Budget		153	1	
				Code Enforcement - O/E Vacant Property					
25-02029	2	Property Maint 110 Wilton Ave	763.00	5-01-32-465-000-101	Budget		154	1	
				Sanitary Landfill - O/E General					
			<u>4,263.00</u>						
58079	11/26/25	MEDEM005 Medemerge PA					1460		
25-02034	1	New Hire	294.00	5-01-25-240-000-147	Budget		159	1	
				Police Dept - O/E New Hires					
58080	11/26/25	MGLPR005 MGL Printing Solutions					1460		
25-01557	1	Minute Paper	160.00	5-01-20-120-000-036	Budget		32	1	
				Municipal Clerk - O/E Supplies					
25-01557	2	Minute Paper	22.00	5-01-20-120-000-036	Budget		33	1	
				Municipal Clerk - O/E Supplies					
25-01966	1	Tax Sale Notices	148.00	5-01-20-145-000-101	Budget		107	1	
				Tax Collector - O/E Printable Materials					
25-01966	2	Shipping	19.00	5-01-20-145-000-101	Budget		108	1	
				Tax Collector - O/E Printable Materials					
			<u>349.00</u>						
58081	11/26/25	MIDDLE035 Equiptech dba Woods Machinery					1460		
25-01397	3	Blanket PO for Mower Supplies	332.42	5-01-28-375-000-131	Budget		28	1	
				Parks Dept - O/E Vehicle Maintenance					
25-01923	1	Replacement Pole Trimmers	649.00	5-01-26-290-000-117	Budget		83	1	
				Road Dept - O/E Equip Purchase & Repair					
			<u>981.42</u>						
58082	11/26/25	MIDDLE085 Middlesex County Clerks Assn					1460		
25-02163	1	Municipal Clerk Assoc Meeting	20.00	5-01-20-120-000-041	Budget		233	1	
				Municipal Clerk - O/E Meetings					
58083	11/26/25	MIDDLE105 Middlesex County Improvement					1460		
25-02174	1	October 2025 Recycle	30,326.29	5-01-26-307-001-101	Budget		235	1	
				Curbside Recycling Collection					
25-02174	2	Oct 2025 Brush/Grass/Leaves	5,501.21	5-01-32-465-000-101	Budget		236	1	
				Sanitary Landfill - O/E General					
			<u>35,827.50</u>						
58084	11/26/25	MIDDLE195 Middlesex Cty Utilities Auth					1460		
25-02128	1	October 2025 Dumping Charges	25,636.35	5-01-32-465-000-101	Budget		226	1	
				Sanitary Landfill - O/E General					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
01	CURRENT FUND	CURRENT CHECKING		Continued					
58085	11/26/25	MOTOR010 Motorola Solutions, Inc					1460		
25-02046	1	AES Data Encryption Balance	190.00	5-01-25-265-000-150	Budget		163	1	
				Fire Dept - O/E Radio Maintenance					
58086	11/26/25	MUNIC020 Municipal Record Service					1460		
25-01968	1	Special Complaints	675.00	5-01-43-490-000-037	Budget		109	1	
				Municipal Court - O/E Printing					
25-01968	2	Shipping & Handling	67.00	5-01-43-490-000-037	Budget		110	1	
				Municipal Court - O/E Printing					
			<u>742.00</u>						
58087	11/26/25	NATIO090 National Dust Control					1460		
25-00246	11	Rec/Senior Floor Mat Service	68.64	5-01-26-310-000-130	Budget		4	1	
				Buildings & Grounds - O/E Svc Contracts					
25-00247	11	Borough Hall Floor Mat Service	231.78	5-01-26-310-000-130	Budget		5	1	
				Buildings & Grounds - O/E Svc Contracts					
25-00249	10	Police HQ Floor Mat Service	178.04	5-01-26-310-000-130	Budget		6	1	
				Buildings & Grounds - O/E Svc Contracts					
			<u>478.46</u>						
58088	11/26/25	NATIO095 National Fuel Oil, Inc					1460		
25-01758	4	Blanket for Diesel Fuel	1,319.36	5-01-31-447-000-101	Budget		43	1	
				Diesel Fuel - O/E General					
25-02063	1	Blanket for Diesel Fuel	4,200.36	5-01-31-447-000-101	Budget		179	1	
				Diesel Fuel - O/E General					
			<u>5,519.72</u>						
58089	11/26/25	NATIO130 National Fence Systems, Inc					1460		
25-00551	2	Blanket PO for Fence Repair	93.13	5-01-28-375-000-139	Budget		13	1	
				Parks Dept - O/E Fence Repair					
58090	11/26/25	NJFIR005 NJ Fire Equipment					1460		
25-02017	1	Scott Diaphragm & Valve Assy	300.13	5-01-25-265-000-120	Budget		145	1	
				Fire Dept - O/E Equipment Service					
25-02017	2	Flow Test of Regulator	35.00	5-01-25-265-000-120	Budget		146	1	
				Fire Dept - O/E Equipment Service					
25-02017	3	Labor	90.00	5-01-25-265-000-120	Budget		147	1	
				Fire Dept - O/E Equipment Service					
			<u>425.13</u>						
58091	11/26/25	ORIEN005 Oriental Trading Company, Inc					1460		
25-00804	1	Patriotic Friendship Bracelets	20.37	5-01-28-370-000-137	Budget		16	1	
				Recreation Dept - O/E Special Events					
25-00804	2	Mini Patriotic Flying Discs	67.96	5-01-28-370-000-137	Budget		17	1	
				Recreation Dept - O/E Special Events					
25-00804	3	Discount	10.00	5-01-28-370-000-137	Budget		18	1	
				Recreation Dept - O/E Special Events					
			<u>78.33</u>						
58092	11/26/25	P3GEN005 P3 Generator, LLC					1460		
25-02015	1	Parker Firehouse Generator	390.00	5-01-25-265-000-120	Budget		141	1	
				Fire Dept - O/E Equipment Service					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
01	CURRENT FUND	CURRENT CHECKING		Continued					
58092	P3	Generator, LLC		Continued					
25-02015	2	Fuel Surcharge	13.65	5-01-25-265-000-120	Budget		142		1
				Fire Dept - O/E Equipment Service					
			<u>403.65</u>						
58093	11/26/25	PAPER010 Paper Direct					1460		
25-01959	1	Awards	47.99	5-01-25-240-000-036	Budget		97		1
				Police Dept - O/E Supplies					
25-01959	2	Awards	47.99	5-01-25-240-000-036	Budget		98		1
				Police Dept - O/E Supplies					
25-01959	3	Awards	12.99	5-01-25-240-000-036	Budget		99		1
				Police Dept - O/E Supplies					
25-01959	4	Awards	12.99	5-01-25-240-000-036	Budget		100		1
				Police Dept - O/E Supplies					
25-01959	5	Awards	31.98	5-01-25-240-000-036	Budget		101		1
				Police Dept - O/E Supplies					
			<u>153.94</u>						
58094	11/26/25	PHOEN005 Phoenix Advisors					1460		
25-02061	1	2025 Continuing Disclosure	2,550.00	5-01-20-130-000-124	Budget		176		1
				Finance - O/E Disclosure Agent Service					
58095	11/26/25	POSIT010 Positive Solutions, LLC					1460		
25-01819	2	November Marketing & PR Svcs	2,789.50	5-01-20-140-000-067	Budget		48		1
				Computer/Data - O/E Administration					
25-01989	1	Nov/Dec Senior Newsletter	948.13	5-01-28-373-000-111	Budget		123		1
				Senior Coordinator - O/E Newsletter					
			<u>3,737.63</u>						
58096	11/26/25	PREDA005 Predator Tree Service, LLC					1460		
25-01919	1	Tree Removal at Police Station	4,200.00	5-01-28-375-000-162	Budget		81		1
				Parks Dept - O/E Tree Maintenance					
25-02016	1	360 Vorhees Ave-Tree Removal	3,600.00	5-01-26-300-000-166	Budget		143		1
				Shade Tree - O/E Tree Planting & Maint					
25-02016	2	360 Vorhees Ave-Tree Pruning	750.00	5-01-26-300-000-166	Budget		144		1
				Shade Tree - O/E Tree Planting & Maint					
			<u>8,550.00</u>						
58097	11/26/25	PRIME005 Primepoint, LLC					1460		
25-02121	1	TLM Monthly Per User Fee	440.00	5-01-20-140-000-052	Budget		221		1
				Computer/Data - O/E Finance					
58098	11/26/25	PUBLI020 Public Service Electric & Gas					1460		
25-02178	1	NJ 28 & Lorraine Ave Traf Lt	29.65	5-01-31-430-000-101	Budget		240		1
				Electricity - O/E General					
25-02178	2	302 Union Avenue	28.32	5-01-31-430-000-101	Budget		241		1
				Electricity - O/E General					
25-02178	3	302 Union Avenue	28.78	5-01-31-446-000-101	Budget		242		1
				Natural Gas - O/E General					
25-02181	1	Summary Acct #13 013 007 05	253.39	5-01-31-446-000-101	Budget		243		1
				Natural Gas - O/E General					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
01	CURRENT FUND	CURRENT CHECKING	Continued						
58098	25-02181	Public Service Electric & Gas Summary Acct #13 013 007 05	8,118.40	5-01-31-430-000-101	Budget		244	1	
			<u>8,458.54</u>	Electricity - O/E General					
58099	11/26/25	PWSER005 P&W Services, LLC					1460		
	25-00245	10 Portable Restrooms (yearly)	604.00	5-01-28-375-000-159	Budget		3	1	
	25-00558	9 Portable Restrooms (seasonal)	359.00	5-01-28-375-000-159	Budget		14	1	
			<u>963.00</u>	Parks Dept - O/E Porta Johns					
58100	11/26/25	RAPID005 Rapid Mold Removal, LLC					1460		
	25-02187	1 Recreation Office Mold Check	400.00	5-01-26-310-000-132	Budget		248	1	
				Buildings & Grounds - O/E Building Maint					
58101	11/26/25	READY005 Ready ReFresh					1460		
	25-02182	1 Acct #0431519800	1,040.83	5-01-26-310-000-036	Budget		245	1	
				Buildings & Grounds - O/E Supplies					
58102	11/26/25	RECOR005 Recorders Charts & Pens, LLC					1460		
	25-02031	1 Chessell Chart Sewer Building	235.08	5-01-31-455-000-036	Budget		155	1	
				Sewer Dept - O/E Supplies					
58103	11/26/25	RICHI005 Richies Tire Service					1460		
	25-00086	5 Blanket PO	25.00	5-01-25-240-000-131	Budget		1	1	
				Police Dept - O/E Vehicle Maintenance					
58104	11/26/25	ROUTE005 B&C Car Wash & Detailing					1460		
	25-01987	1 DB1	100.00	5-01-25-240-000-131	Budget		122	1	
				Police Dept - O/E Vehicle Maintenance					
58105	11/26/25	RRIRR005 R & R Irrigation Company, Inc					1460		
	25-01972	1 Winter Turn Off at Police HQ	175.00	5-01-28-375-000-161	Budget		114	1	
				Parks Dept - O/E Irrigation					
58106	11/26/25	SHIIN005 SHI International Corp					1460		
	25-01847	1 Ipad Rugged Case	36.14	5-01-20-140-000-056	Budget		49	1	
				Computer/Data - O/E Construction					
58107	11/26/25	SHORE005 Shore Business Solutions					1460		
	25-01998	1 Contract Usage Charge	0.73	5-01-20-140-000-057	Budget		132	1	
				Computer/Data - O/E Police					
	25-01999	1 Contract Usage Charge	27.26	5-01-20-140-000-059	Budget		133	1	
				Computer/Data - O/E Recreation					
	25-02101	1 Contract Usage Charge	22.83	5-01-20-140-000-057	Budget		198	1	
			<u>50.82</u>	Computer/Data - O/E Police					
58108	11/26/25	SIGNS005 Signs and Safety Devices, LLC					1460		
	25-01328	4 Blanket PO for Roads Supplies	41.64	5-01-26-290-000-130	Budget		22	1	
				Road Dept - O/E Maintenance Materials					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
01	CURRENT FUND	CURRENT CHECKING	Continued						
58108	Signs and Safety Devices, LLC	Continued							
25-01328	5	Blanket PO for Roads Supplies	25.47	5-01-26-290-000-130	Budget		23	1	
				Road Dept - O/E Maintenance Materials					
25-02009	1	Blanket PO for Sign Supplies	714.25	5-01-26-290-000-155	Budget		138	1	
				Road Dept - O/E Road Maintenance					
			<u>781.36</u>						
58109	11/26/25	SOMER045 Somerset Food & Concessions						1460	
25-02095	1	Seniors Bingo Supplies	480.20	5-01-28-373-000-036	Budget		191	1	
				Senior Coordinator - O/E Supplies					
25-02095	2	winter wonderland Supplies	171.20	5-01-30-420-001-125	Budget		192	1	
				Celeb Public Events - O/E Winter Fest					
			<u>651.40</u>						
58110	11/26/25	SOMER115 Somerset County Treasurer						1460	
25-02080	1	November 2025 Health Contract	7,175.83	5-01-27-330-000-135	Budget		184	1	
				Board of Health - O/E County Health					
58111	11/26/25	SPECT010 Spectrotel						1460	
25-02176	1	Acct #354567 - November 2025	2,230.24	5-01-31-440-000-101	Budget		238	1	
				Telephone - O/E General					
58112	11/26/25	STAPL010 Staples						1460	
25-01338	1	DPW Office Supplies	3.11	5-01-20-140-000-062	Budget		24	1	
				Computer/Data - O/E Data Costs					
25-01338	2	DPW Office Supplies	14.39	5-01-20-140-000-062	Budget		25	1	
				Computer/Data - O/E Data Costs					
25-01338	3	DPW Office Supplies	93.49	5-01-20-140-000-062	Budget		26	1	
				Computer/Data - O/E Data Costs					
25-01338	4	DPW Office Supplies	30.89	5-01-20-140-000-062	Budget		27	1	
				Computer/Data - O/E Data Costs					
25-01936	1	HP 962XL cartridge- black	127.78	5-01-26-290-000-036	Budget		84	1	
				Road Dept - O/E Supplies					
25-01936	2	HP 962XL cartridge- magenta	49.89	5-01-26-290-000-036	Budget		85	1	
				Road Dept - O/E Supplies					
25-01936	3	Zebra pens 12pk	21.98	5-01-26-290-000-036	Budget		86	1	
				Road Dept - O/E Supplies					
25-01936	4	1-1/2 inch binders	9.66	5-01-26-290-000-036	Budget		87	1	
				Road Dept - O/E Supplies					
25-01936	5	3 inch binders 4pk	37.63	5-01-26-290-000-036	Budget		88	1	
				Road Dept - O/E Supplies					
25-01936	6	Clorox wipes	16.95	5-01-26-290-000-036	Budget		89	1	
				Road Dept - O/E Supplies					
25-01936	7	Correction tape 10pk	14.63	5-01-26-290-000-036	Budget		90	1	
				Road Dept - O/E Supplies					
25-01936	9	Post it notes 3x3 12pk	23.62	5-01-26-290-000-036	Budget		91	1	
				Road Dept - O/E Supplies					
25-01936	10	Expo dry erase 8pk	8.07	5-01-26-290-000-036	Budget		92	1	
				Road Dept - O/E Supplies					
25-01936	11	2026 At a Glance 12x17	24.59	5-01-26-290-000-036	Budget		93	1	
				Road Dept - O/E Supplies					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
01	CURRENT FUND	CURRENT CHECKING		Continued					
58112	Staples			Continued					
25-01992	1	Construction Office Supplies	16.39	5-01-22-195-000-036	Budget		124	1	
				Construction Dept - O/E Supplies					
25-01992	2	Construction Office Supplies	7.49	5-01-22-195-000-036	Budget		125	1	
				Construction Dept - O/E Supplies					
25-01992	3	Construction Office Supplies	80.22	5-01-22-195-000-036	Budget		126	1	
				Construction Dept - O/E Supplies					
25-01992	4	Construction Office Supplies	108.49	5-01-22-195-000-036	Budget		127	1	
				Construction Dept - O/E Supplies					
25-01992	5	Construction Office Supplies	25.89	5-01-22-195-000-036	Budget		128	1	
				Construction Dept - O/E Supplies					
25-01992	6	Construction Office Supplies	29.07	5-01-22-195-000-036	Budget		129	1	
				Construction Dept - O/E Supplies					
25-01992	7	Construction Office Supplies	3.72	5-01-22-195-000-036	Budget		130	1	
				Construction Dept - O/E Supplies					
25-01992	8	Construction Office Supplies	24.78	5-01-22-195-000-036	Budget		131	1	
				Construction Dept - O/E Supplies					
25-02004	1	Construction Office Supplies	2.13	5-01-22-195-000-036	Budget		134	1	
				Construction Dept - O/E Supplies					
25-02004	2	Construction Office Supplies	48.62	5-01-22-195-000-036	Budget		135	1	
				Construction Dept - O/E Supplies					
25-02004	3	Construction Office Supplies	18.44	5-01-22-195-000-036	Budget		136	1	
				Construction Dept - O/E Supplies					
25-02004	4	Construction Office Supplies	32.48	5-01-22-195-000-036	Budget		137	1	
				Construction Dept - O/E Supplies					
25-02057	1	Admin and Clerk Nameplates	13.19	5-01-20-100-000-138	Budget		164	1	
				Administration - O/E Miscellaneous					
25-02057	2	Admin and Clerk Nameplates	13.19	5-01-20-100-000-138	Budget		165	1	
				Administration - O/E Miscellaneous					
25-02057	3	Admin and Clerk Nameplates	13.19	5-01-20-120-000-138	Budget		166	1	
				Municipal Clerk - O/E Miscellaneous					
25-02068	1	Police Dept Supplies	433.50	5-01-25-240-000-036	Budget		181	1	
				Police Dept - O/E Supplies					
25-02068	2	Police Dept Supplies	33.64	5-01-25-240-000-036	Budget		182	1	
				Police Dept - O/E Supplies					
25-02068	3	Police Dept Supplies	29.92	5-01-25-240-000-036	Budget		183	1	
				Police Dept - O/E Supplies					
			<u>1,411.03</u>						
58113	11/26/25	STEAD005 Steadyflow Services, Inc					1460		
25-01973	1	Paper Kit Pump Station Meter	300.00	5-01-31-455-000-036	Budget		115	1	
				Sewer Dept - O/E Supplies					
58114	11/26/25	TACTI005 Tactical Public Safety, LLC					1460		
25-01978	1	Engine 22 Mobile Radio Speaker	156.25	5-01-25-265-000-150	Budget		118	1	
				Fire Dept - O/E Radio Maintenance					
58115	11/26/25	TALAV005 Lubetkin, Darren					1460		
25-02138	1	DJ for winter wonderland	800.00	5-01-30-420-001-125	Budget		228	1	
				Celeb Public Events - O/E Winter Fest					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
01	CURRENT FUND	CURRENT CHECKING	Continued						
58116	11/26/25	THEP0005 The Police & Sheriffs Press In					1460		
25-01958	1	ID Cards	40.00	5-01-25-240-000-138	Budget		96	1	
				Police Dept - O/E Miscellaneous					
58117	11/26/25	TK1S0005 TK1 Solutions					1460		
25-02043	1	November Remote Access	50.00	5-01-20-140-000-062	Budget		161	1	
				Computer/Data - O/E Data Costs					
25-02186	1	December Remote Access	50.00	5-01-20-140-000-062	Budget		247	1	
				Computer/Data - O/E Data Costs					
			<u>100.00</u>						
58118	11/26/25	ULINE005 Uline Shipping Supply					1460		
25-01855	1	Evidence	330.00	5-01-25-240-000-146	Budget		50	1	
				Police Dept - O/E Police Equipment					
25-01855	2	Evidence	16.74	5-01-25-240-000-146	Budget		51	1	
				Police Dept - O/E Police Equipment					
			<u>346.74</u>						
58119	11/26/25	UNIFI005 Unifirst First Aid Corporation					1460		
25-01074	3	Blanket PO	105.21	5-01-26-310-000-132	Budget		20	1	
				Buildings & Grounds - O/E Building Maint					
25-01974	1	First Aid for Boro Buildings	650.68	5-01-26-310-000-132	Budget		116	1	
				Buildings & Grounds - O/E Building Maint					
			<u>755.89</u>						
58120	11/26/25	UNIVE010 University Behavioral Health					1460		
25-02098	1	2nd Qtr Employee Assistance	760.00	5-01-23-220-000-101	Budget		197	1	
				Group Insurance - O/E General					
58121	11/26/25	USPS0005 USPS					1460		
25-02109	1	EPS Account# 1000004813	2,500.00	5-01-20-122-000-138	Budget		218	1	
				Postage & Copiers - O/E Miscellaneous					
58122	11/26/25	VERIZ020 Verizon Wireless					1460		
25-02177	1	Acct #782647887-00001	2,319.51	5-01-31-440-000-102	Budget		239	1	
				Telephone - O/E Cellphones					
58123	11/26/25	VERIZ050 Verizon					1460		
25-02175	1	Acct #156-943-757-0001-31	304.00	5-01-20-140-000-057	Budget		237	1	
				Computer/Data - O/E Police					
25-02183	1	Acct #656-838-265-0001-41	124.99	5-01-31-440-000-101	Budget		246	1	
				Telephone - O/E General					
			<u>428.99</u>						
58124	11/26/25	VISUA005 Visual-E-Fex, LLC					1460		
25-01962	1	Car 904	800.00	5-01-25-240-000-131	Budget		105	1	
				Police Dept - O/E Vehicle Maintenance					
58125	11/26/25	WBMAS005 WB Mason Co, Inc					1460		
25-01908	1	Office Supplies	10.40	5-01-25-240-000-036	Budget		57	1	
				Police Dept - O/E Supplies					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
01	CURRENT FUND	CURRENT CHECKING		Continued					
58125	WB Mason Co, Inc			Continued					
25-01908	2	Office Supplies	41.86	5-01-25-240-000-036	Budget		58	1	
				Police Dept - O/E Supplies					
25-01908	3	Office Supplies	21.86	5-01-25-240-000-036	Budget		59	1	
				Police Dept - O/E Supplies					
25-01908	4	Office Supplies	17.07	5-01-25-240-000-036	Budget		60	1	
				Police Dept - O/E Supplies					
25-01908	5	Office Supplies	12.52	5-01-25-240-000-036	Budget		61	1	
				Police Dept - O/E Supplies					
25-01908	6	Office Supplies	6.30	5-01-25-240-000-036	Budget		62	1	
				Police Dept - O/E Supplies					
25-01908	7	Office Supplies	41.18	5-01-25-240-000-036	Budget		63	1	
				Police Dept - O/E Supplies					
25-01908	8	Office Supplies	30.76	5-01-25-240-000-036	Budget		64	1	
				Police Dept - O/E Supplies					
25-01908	9	Office Supplies	21.13	5-01-25-240-000-036	Budget		65	1	
				Police Dept - O/E Supplies					
25-01908	10	Office Supplies	9.65	5-01-25-240-000-036	Budget		66	1	
				Police Dept - O/E Supplies					
25-01908	11	Office Supplies	11.69	5-01-25-240-000-036	Budget		67	1	
				Police Dept - O/E Supplies					
25-01908	12	Office Supplies	19.76	5-01-25-240-000-036	Budget		68	1	
				Police Dept - O/E Supplies					
25-01908	13	Office Supplies	11.98	5-01-25-240-000-036	Budget		69	1	
				Police Dept - O/E Supplies					
25-01908	14	Office Supplies	20.58	5-01-25-240-000-036	Budget		70	1	
				Police Dept - O/E Supplies					
25-01908	15	Office Supplies	18.99	5-01-25-240-000-036	Budget		71	1	
				Police Dept - O/E Supplies					
25-01908	16	Office Supplies	27.88	5-01-25-240-000-036	Budget		72	1	
				Police Dept - O/E Supplies					
25-01908	17	Office Supplies	15.96	5-01-25-240-000-036	Budget		73	1	
				Police Dept - O/E Supplies					
25-01908	18	Office Supplies	6.87	5-01-25-240-000-036	Budget		74	1	
				Police Dept - O/E Supplies					
25-01908	19	Office Supplies	11.28	5-01-25-240-000-036	Budget		75	1	
				Police Dept - O/E Supplies					
25-01908	20	Office Supplies	3.69	5-01-25-240-000-036	Budget		76	1	
				Police Dept - O/E Supplies					
25-01908	21	Office Supplies	6.84	5-01-25-240-000-036	Budget		77	1	
				Police Dept - O/E Supplies					
25-01908	22	Office Supplies	19.99	5-01-25-240-000-036	Budget		78	1	
				Police Dept - O/E Supplies					
25-01908	23	Office Supplies	14.16	5-01-25-240-000-036	Budget		79	1	
				Police Dept - O/E Supplies					
			402.40						
58126	11/26/25	WEED0005 Weedoo Greenboat, Inc						1460	
25-02032	1	Propeller for Boat	290.00	5-01-26-290-000-131	Budget		156	1	
				Road Dept - O/E Vehicle Repairs					
25-02032	2	3" Shredder Pump	185.00	5-01-26-290-000-131	Budget		157	1	
				Road Dept - O/E Vehicle Repairs					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
01 CURRENT FUND CURRENT CHECKING			Continued						
58126		Weedoo Greenboat, Inc							
25-02032	3	UPS Shipping	24.00	5-01-26-290-000-131	Budget		158	1	
			<u>499.00</u>	Road Dept - O/E Vehicle Repairs					
58127	11/26/25	WELD0005 Weldon Asphalt							1460
25-00456	4	Blanket PO for Road Repair	610.61	5-01-26-290-000-155	Budget		12	1	
				Road Dept - O/E Road Maintenance					
25-01565	2	Blanket PO for Roads Supplies	638.37	5-01-26-290-000-036	Budget		36	1	
			<u>1,248.98</u>	Road Dept - O/E Supplies					
58128	11/26/25	WELD0015 Weldon Concrete							1460
25-00744	2	Blanket PO for Road Supplies	901.00	5-01-26-290-000-130	Budget		15	1	
				Road Dept - O/E Maintenance Materials					
58129	11/26/25	WELLS025 Wellspring Center Prevention							1460
25-01938	1	We're Not Buying It 2.0	3,360.00	G-02-05-713-000-117	Budget		94	1	
				Municipal Alliance 2025 - 2026 DEDR					
58130	11/26/25	YOUAMA005 Youmans, Elizabeth A							1460
25-02125	1	Chair Yoga - October 2025	200.00	5-01-28-373-000-038	Budget		224	1	
				Senior Coordinator - O/E Instructors					
58131	12/01/25	FUNDP005 Fundpality II, LLC							1464
25-02193	1	Redemption of TTL # 20-00003	71,336.06	5-01-55-999-202-001	Budget		1	1	
				3RD PARTY LIEN REDEMPTION					
58132	12/02/25	MIDDLE175 Middlesex County Clerk							1466
25-02194	1	Recording of Tax Sale Cert	13.00	5-01-20-145-000-138	Budget		1	1	
				Tax Collector - O/E Miscellaneous					
58133	12/05/25	NJFUN005 NJ Fun Foam Party							1467
25-01856	1	Winter Wonderland Snow Event	899.00	5-01-28-370-000-137	Budget		1	1	
				Recreation Dept - O/E Special Events					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	100	0	243,417.77	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	100	0	243,417.77	0.00

03 OTHER TRUST		OTHER TRUST CHECKING							
1157	11/26/25	ALLIE005 Allied Oil, LLC							1461
25-01940	2	Blanket Order for Gasoline	2,591.71	T-03-56-286-850-000	Budget		12	1	
				Commodity Resale Program					
25-01940	3	Blanket Order for Gasoline	1,760.41	T-03-56-286-850-000	Budget		13	1	
				Commodity Resale Program					
25-01940	4	Blanket Order for Gasoline	562.21	T-03-56-286-850-000	Budget		14	1	
				Commodity Resale Program					
25-01940	5	Blanket Order for Gasoline	1,266.65	T-03-56-286-850-000	Budget		15	1	
				Commodity Resale Program					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
03		OTHER TRUST OTHER TRUST CHECKING	Continued						
1157		Allied Oil, LLC	Continued						
25-01940	6	Blanket Order for Gasoline	2,543.42	T-03-56-286-850-000 Commodity Resale Program	Budget		16	1	
25-02126	1	Blanket Order for Gasoline	178.09	T-03-56-286-850-000 Commodity Resale Program	Budget		25	1	
25-02126	2	Blanket Order for Gasoline	1,389.24	T-03-56-286-850-000 Commodity Resale Program	Budget		26	1	
25-02126	3	Blanket Order for Gasoline	1,609.05	T-03-56-286-850-000 Commodity Resale Program	Budget		27	1	
			<u>11,900.78</u>						
1158	11/26/25	BROWN035 Brown, Emma					1461		
25-02167	1	Soccer Referee	340.00	T-03-56-286-867-15 Recreation - Soccer	Budget		37	1	
1159	11/26/25	BSNSP005 BSN Sports, LLC					1461		
25-01860	1	Soccer Balls/Replacement Nets	232.00	T-03-56-286-867-15 Recreation - Soccer	Budget		6	1	
25-01860	2	Soccer Balls/Replacement Nets	673.36	T-03-56-286-867-15 Recreation - Soccer	Budget		7	1	
			<u>905.36</u>						
1160	11/26/25	CENTR010 Central Jersey Youth Wrestling					1461		
25-02086	1	2025-2026 Season League Fees	625.00	T-03-56-286-867-22 Recreation - Wrestling	Budget		24	1	
1161	11/26/25	CHUNG005 Chung, Yeung					1461		
25-02168	1	Soccer Official	1,050.00	T-03-56-286-867-15 Recreation - Soccer	Budget		38	1	
1162	11/26/25	CROWN010 Crown Trophy Freehold, LLC					1461		
25-01864	1	Medals for Soccer	703.12	T-03-56-286-867-15 Recreation - Soccer	Budget		9	1	
25-01864	2	Shipping/Handling	26.46	T-03-56-286-867-15 Recreation - Soccer	Budget		10	1	
			<u>729.58</u>						
1163	11/26/25	DIXIT005 Dixit, Sunit S					1461		
25-02157	1	Soccer Official	150.00	T-03-56-286-867-15 Recreation - Soccer	Budget		29	1	
1164	11/26/25	EAGLE025 Eagle Equipment Corporation					1461		
25-02028	1	Compactor Maintenance Recycle	430.00	T-03-56-286-868-000 Recycling Trust	Budget		23	1	
1165	11/26/25	FSTPR005 FST Printing, Inc					1461		
25-02027	1	Recycling Cards and Magnets	410.41	T-03-56-286-868-000 Recycling Trust	Budget		22	1	
1166	11/26/25	HOSES005 Hose Shop, Inc					1461		
25-00751	1	Blanket PO Equipment Repair	277.05	T-03-56-286-868-000 Recycling Trust	Budget		1	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
03		OTHER TRUST CHECKING	Continued						
1167	11/26/25	JOYY0005 Joy Yoga, LLC					1461		
25-02166	1	Fall 2025 Yoga	672.00	T-03-56-286-867-23	Budget		35		1
				Recreation - Yoga Adult					
25-02166	2	Fall 2025 Yoga	36.00	T-03-56-286-867-23	Budget		36		1
				Recreation - Yoga Adult					
			<u>708.00</u>						
1168	11/26/25	MATTO005 Mattox, Jr, Brian					1461		
25-02160	1	Soccer Referee	240.00	T-03-56-286-867-15	Budget		33		1
				Recreation - Soccer					
1169	11/26/25	NETWO005 Networking Solutions&Services					1461		
25-02172	1	Soccer Official	600.00	T-03-56-286-867-15	Budget		39		1
				Recreation - Soccer					
1170	11/26/25	NORTH040 Northern Nurseries, Inc					1461		
25-01944	1	Dogwood Rutgers Stellar Pink	1,743.00	T-03-56-286-874-000	Budget		17		1
				Tree Replacement Fund					
25-01944	2	Maple Rub Red Sunset	2,100.00	T-03-56-286-874-000	Budget		18		1
				Tree Replacement Fund					
25-01944	3	Maple Hedge	1,200.00	T-03-56-286-874-000	Budget		19		1
				Tree Replacement Fund					
25-01944	4	Planetree London Bloodgood	525.00	T-03-56-286-874-000	Budget		20		1
				Tree Replacement Fund					
25-01944	5	Delivery	200.00	T-03-56-286-874-000	Budget		21		1
				Tree Replacement Fund					
			<u>5,768.00</u>						
1171	11/26/25	PETRO005 Petro King Service Co, Inc					1461		
25-01863	1	Gas Pump Service	1,625.00	T-03-56-286-850-000	Budget		8		1
				Commodity Resale Program					
25-01924	1	GIR Cloud Service Fee	1,475.00	T-03-56-286-850-000	Budget		11		1
				Commodity Resale Program					
			<u>3,100.00</u>						
1172	11/26/25	PILEG010 Pileggi, Vincent					1461		
25-02156	1	Soccer Site Supervisor	600.00	T-03-56-286-867-15	Budget		28		1
				Recreation - Soccer					
1173	11/26/25	RICHI005 Richies Tire Service					1461		
25-01692	3	Blanket PO Tires Misc Trucks	31.00	T-03-56-286-868-000	Budget		5		1
				Recycling Trust					
1174	11/26/25	RIGHT005 Richter, Peter R					1461		
25-02158	1	Soccer Official	150.00	T-03-56-286-867-15	Budget		30		1
				Recreation - Soccer					
1175	11/26/25	SALIV005 sali, vlad					1461		
25-02159	1	Soccer Official	450.00	T-03-56-286-867-15	Budget		31		1
				Recreation - Soccer					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
03 OTHER TRUST OTHER TRUST CHECKING Continued									
1175 Sali, Vlad Continued									
25-02159	2	Assignor Fee for Season	400.00	T-03-56-286-867-15	Budget		32	1	
			<u>850.00</u>	Recreation - Soccer					
1176	11/26/25	SOMER030 Somerville Recreation							1461
25-02165	1	2025-2026 RIB League Fees Dues	550.00	T-03-56-286-867-06	Budget		34	1	
				Recreation - Basketball Youth					
1177	11/26/25	SSWOR005 s & s worldwide, Inc							1461
25-01151	20	Paper Trays, Purple	7.99	T-03-56-286-867-18	Budget		2	1	
				Recreation - Summer Playground					
25-01151	21	Paper Trays, cClear	15.98	T-03-56-286-867-18	Budget		3	1	
			<u>23.97</u>	Recreation - Summer Playground					
1178	11/26/25	SUMMI025 Summit Soundz Entertainment							1461
25-01406	1	Soccer Registration Movie	795.00	T-03-56-286-867-15	Budget		4	1	
				Recreation - Soccer					
1179	12/01/25	FUNDP005 Fundpality II, LLC							1465
25-02193	2	Tax Sale Premium	65,000.00	T-03-56-286-862-000	Budget		1	1	
				Tax Sale Premiums					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	23	0	95,234.15	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>23</u>	<u>0</u>	<u>95,234.15</u>	<u>0.00</u>			
04 CAPITAL FUND CAPITAL CHECKING ACCOUNT									
1556	11/26/25	ABSOL005 Absolute Fire Protection Co							1462
25-02039	1	Rescue Truck 25 Down Payment	50,000.00	C-04-23-095-000-075	Budget		11	1	
				2023 Capital - Fire Dept					
25-02039	2	Rescue Truck 25 Down Payment	150,000.00	C-04-25-154-000-075	Budget		12	1	
			<u>200,000.00</u>	2025 Capital - Fire Department					
1557	11/26/25	AMAZO005 Amazon Capital Services							1462
25-02102	4	3 Cube Storage Organizer	79.53	C-04-21-039-000-083	Budget		14	1	
				2021 Capital - Buildings & Grounds					
25-02102	5	32in Adjustable Stand Up Desk	151.99	C-04-21-039-000-083	Budget		15	1	
			<u>231.52</u>	2021 Capital - Buildings & Grounds					
1558	11/26/25	CHRIS020 Chris Andersen Roofing							1462
25-01906	1	Borough Hall EDM Roof	109,710.00	C-04-25-154-000-083	Budget		4	1	
				2025 Capital - Buildings & Grounds					
25-01906	2	Borough Hall EDM Roof	20,290.00	C-04-25-154-000-083	Budget		5	1	
			<u>130,000.00</u>	2025 Capital - Buildings & Grounds					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
04 CAPITAL FUND CAPITAL CHECKING ACCOUNT Continued							
1559	11/26/25	DBAUT005 D & B Auto Supply					1462
25-02019	1	Installation of Scene Lights	367.06	C-04-23-095-000-075 2023 Capital - Fire Dept	Budget		10 1
1560	11/26/25	OSULL005 O'Sullivan, Sean M					1462
25-02185	1	2025 Assessment Inspections	35,000.00	C-04-25-154-000-097 2025 Capital - Administration	Budget		16 1
1561	11/26/25	PROFE010 Professional Property					1462
25-02077	1	Assessment Statement Mailing	3,740.00	C-04-25-154-000-097 2025 Capital - Administration	Budget		13 1
1562	11/26/25	SHIIN005 SHI International Corp					1462
25-02000	1	Purchase of New Computers	10,877.76	C-04-25-154-000-090 2025 Capital - IT Services	Budget		6 1
25-02000	2	Purchase of New Surface Tablet	4,485.66	C-04-25-154-000-090 2025 Capital - IT Services	Budget		7 1
			<u>15,363.42</u>				
1563	11/26/25	TCLAN005 TC Landscape Construction				11/30/25	1462
24-02568	6	Mountainview Park Playground	99,665.51	C-04-23-104-000-050 2023 Mountainview Park ADA Playground	Budget		3 1
1564	11/26/25	TEAML005 Team Life, Inc					1462
25-02008	1	AED Lithium Batteries	1,520.00	C-04-25-154-000-071 2025 Capital - Police Department	Budget		8 1
25-02008	2	Shipping	18.00	C-04-25-154-000-071 2025 Capital - Police Department	Budget		9 1
			<u>1,538.00</u>				
1565	11/26/25	TOPLI005 Top Line Construction Corp					1462
24-02567	2	2024 Road Paving Project	18,552.92	C-04-23-095-000-086 2023 Capital - Road Construction	Budget		1 1
24-02567	6	2024 Road Paving Project	11,169.20	C-04-24-125-000-086 2024 Capital - Road Construction	Budget		2 1
			<u>29,722.12</u>				
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	10	0	515,627.63	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	10	0	515,627.63	0.00	
05 SWIM POOL SWIMMING POOL CHECKING							
13306	11/26/25	CONFI005 Confires Fire Protection Svc					1463
25-01797	1	Swim Pool Extinguisher Tags	174.00	5-05-55-501-000-110 SWIM POOL - O/E Utility	Budget		1 1
13307	11/26/25	RRIRR005 R & R Irrigation Company, Inc					1463
25-02082	1	Winterization Sprinkler System	200.00	5-05-55-501-000-110 SWIM POOL - O/E Utility	Budget		2 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Account Type	Contract Ref Seq Acct
05 SWIM POOL SWIMMING POOL CHECKING Continued						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	2	0	374.00	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	2	0	374.00	0.00
12 DOG TRUST DOG TRUST CHECKING						
90	12/09/25	NJDEP010 NJ Dept of Health				1468
25-02265	1	October 2025	15.60	T-12-56-100-001-002	Budget	1 1
				RESERVE FOR ANIMAL TRUST		
91	12/09/25	MAEDA005 Maeda, Jennifer				1469
25-02263	1	Animal License Refund	10.00	T-12-56-100-001-002	Budget	1 1
				RESERVE FOR ANIMAL TRUST		
92	12/09/25	NJDEP010 NJ Dept of Health				1469
25-02266	1	November 2025	26.40	T-12-56-100-001-002	Budget	2 1
				RESERVE FOR ANIMAL TRUST		
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	3	0	52.00	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	3	0	52.00	0.00
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	138	0	854,705.55	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	138	0	854,705.55	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	239,891.87	0.00	0.00	239,891.87
	5-05	374.00	0.00	0.00	374.00
	Year Total:	240,265.87	0.00	0.00	240,265.87
	C-04	515,627.63	0.00	0.00	515,627.63
GRANT FUND	G-02	3,525.90	0.00	0.00	3,525.90
TRUST RESERVE	T-03	95,234.15	0.00	0.00	95,234.15
	T-12	52.00	0.00	0.00	52.00
	Year Total:	95,286.15	0.00	0.00	95,286.15
Total of All Funds:		854,705.55	0.00	0.00	854,705.55



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

Resolution # 357-2025

Resolution 357-2025 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; 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 December 16, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None

Kelsey Meixner, Municipal Clerk