

**BOROUGH OF MIDDLESEX
REGULAR MEETING
AGENDA
MARCH 8, 2016
7 PM**

1. **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.
2. **SALUTE TO FLAG**
3. **ROLL CALL:**

Greco [] Kaplan [] Corley [] Madden [] Schueler [] Mikolajczyk []
Mayor DiMura []
4. **APPOINTMENTS**
 1. Resolution #53-16 – Promoting Patrolman Thomas Carroll to the rank of Sergeant effective immediately at an annual salary of \$112,280.
 2. Mayor DiMura Appointment of Jim Benson, Jim Delaney, John Fuhrmann, Mark Porcelli, Jim Gustafson, Alexander Petrone, & Richard Gianchiglia to the Economic Development Committee
 3. Mayor DiMura's Appointment of Dan Parente, Matt Adams, Frank Ryan, Betty Platten and Mike Jones to the Fields & Parks Committee
5. **PROCLAMATIONS**
 1. American Red Cross Month 2016
 2. Youth Art Month – March, 2016
6. **PRESENTATIONS**
 1. Recognizing the retirement of Cindy Chomen
 2. Recognizing the retirement of Charlie Sebastian
 3. Recognizing the retirement of Sergeant Jeffery Bevan
7. **PUBLIC HEARING**
8. **NEW BUSINESS**
 1. **ORDINANCE NO. 1887-16 INDEX ORDINANCE - MUNICIPAL BUDGET APPROPRIATION LIMITS AND ESTABLISHMENT OF A CAP BANK FOR THE CALENDAR YEAR 2016**

2. ORDINANCE NO. 1888-16 – AN ORDINANCE AMENDING THE CODE OF THE BOROUGH OF MIDDLESEX, COUNTY OF MIDDLESEX, NEW JERSEY, CHAPTER 320 REGISTRATION, LANDLORD

3. Resolution #54-15 Introduction of the 2016 Budget

9. ADOPTION OF MINUTES

1. Approval of the February 23, 2016 Regular Meeting Minutes

10. REPORTS - STANDING COMMITTEES:

1. Finance/Taxation/Real Estate/Insurance/Public Utilities
2. Recreation/Recreation Fields/Swim Pool/Community Celebrations
3. Fire/OEM/Board of Health/Rescue Squad
4. Public Works/Buildings & Grounds/Recycling
 - A. DPW Report
5. Police/Legal/Code Enforcement/Construction/Municipal Court
6. Administration/Department of Senior Services/Legislation/Licensing
 - A. Social Media

11. REPORTS

Mayor

1. Capital Budget
2. Administrator
3. Sewer Meeting

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.

- 12. 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 #55-16 Approval of the Towing Licenses for 2016
2. Resolution #56-16 Approval of the Coin Toss for Parker Engine & Hose Co. No. 4 on two dates March 26, October 22 and October 29 (one date is a rain date) at the Intersection of Route 28 and South Lincoln Avenue
3. Resolution #57-16 Approval of the Rescue Squad Lease effective September 1, 2016 – August 31, 2021 and authorizing the Mayor and Borough Clerk to execute same.
4. Resolution #58-16 Accepting the retirement of Cindy Chomen as Administrative Assistant in the Middlesex Police Department effective March 1, 2016.
5. Resolution #59-16 Refunding of Towing License Fees to Somerset Hills Towing, Bridgewater, NJ and JVD Towing, South Plainfield, NJ as they have not met the requirements set forth in Chapter 387 of the Borough Code.
6. Resolution #60-16 The Governing Body hereby approves the change of the Borough's communications carrier from Broadview to Spectrotel.
7. Resolution #61-16 The Tax Collector authorizes to refund sanitary sewer use charges on Block 314, Lot 31 for 657 Lincoln Boulevard in the amount of \$1,706.52.
8. Resolution #62-16 Authorizing the refund of escrow monies for Block 136, Lot 4.01 to Robert Hickson, 319 Ashland Road in the amount of \$721.40.
9. Resolution #63-16 Authorizing to redeem Tax Sale Certificate #2015-1849 in the amount of \$24,407.60 and Tax Sale Premium for Block 290, Lot 25, 209 Wood Avenue in the amount of \$35,000.
10. Resolution #64-16 Authorizing to redeem Tax Sale Certificate #2014-1832 in the amount of \$1,174.75 and Tax Sale Premium for Block 264, Lot 8/C001, 200 Runyon Avenue in the amount of \$2,100.
11. Resolution #65-16 Approving for an Emergency Temporary Appropriation to Provide Temporary Appropriations sufficient to cover commitments made during the period of January 1, 2016 to date of adoption of the annual budget.
12. Resolution #66-16 Supporting Participation in the Sustainable Jersey Municipal Certification Program
13. Resolution #67-16 Increasing the Deferred School Tax Amount from January 1, 2016 – December 31, 2016 to benefit the financial position of the Borough for 2016.
13. **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 #68-16 Pay all Claims

14. PRIVILEGE OF THE FLOOR

15. EXECUTIVE SESSION – Resolution #69-16

1. Landlord Registration

16. AGENDA WORKSHOP ITEMS

1. OLMV School Building
2. Mill and Pave Road Program

17. PRIVILEGE OF THE FLOOR ON AGENDA WORKSHOP ITEMS

18. ADJOURNMENT. The next Regular Meeting will be on March 22, 2016.

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

Resolution #53-16

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

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

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Middlesex, New Jersey, that Patrolman Thomas Carroll be promoted to the rank of Sergeant effective March 9, 2016 at an annual salary of \$112,280.00.

ADOPTED _____

CLERK OF THE BOROUGH OF MIDDLESEX

Council	Aye	Nay	Abstain	Absent
Corley				
Greco				
Kaplan				
Madden				
Mikolajczyk				
Schueler				

MAYOR OF THE BOROUGH OF MIDDLESEX

I CERTIFY THE FOREGOING TO BE A TRUE AND
CORRECT ABSTRACT OF A RESOLUTION
REGULARLY ADOPTED AT A MEETING OF THE
COMMON COUNCIL OF MIDDLESEX, HELD

AND IN THAT RESPECT A TRUE AND CORRECT
COPY OF ITS MINUTES

CLERK OF THE BOROUGH OF MIDDLESEX, NJ

PROCLAMATION

YOUTH ART MONTH – 2016

WHEREAS, art education contributes powerful educational benefits to all elementary, middle, and secondary students including the following:

- Art education develops students' creative problem-solving and critical thinking abilities.
- Art education teaches sensitivity to beauty, order, and other expressive qualities;
- Art education gives students a deeper understanding of multi-cultural values and beliefs;
- Art education reinforces and brings to life what students learn in other subjects; and
- Art education interrelates student learning in art production, art history, art criticism, and aesthetics.

WHEREAS, our national leaders have acknowledged the necessity of including arts experiences in all students' education,

THEREFORE, BE IT RESOLVED that support be given to art teachers as they attempt to strengthen art education in their schools and communities.

NOW, THEREFORE, it is proclaimed that March be observed as YOUTH ART MONTH, and all citizens are urged to take interest in and give full support to quality school art programs for children and youth.

NOW, THEREFORE, I Ronald J. DiMura, Mayor of the Borough of Middlesex, County of Middlesex and State of New Jersey do hereby proclaim March, 2016 as YOUTH ART MONTH.

DATED: March 8, 2016

Kathleen Anello, RMC

Mayor Ronald J. DiMura

PROCLAMATION

In Middlesex Borough, we have a long history of helping our neighbors in need. American Red Cross Month is a special time to recognize and thank our Everyday Heroes – those selfless Red Cross volunteers and donors who give of their time and resources to help community members.

Those heroes help families find shelter after a home fire. They give blood to help trauma victims and cancer patients. They deliver comfort items to military members in the hospital. They use their lifesaving skills to save someone from a heart attack, drowning, or choking. They enable children around the globe to be vaccinated from measles and rubella.

The American Red Cross depends on local heroes to deliver help and hope during a disaster. We applaud our heroes here in Middlesex Borough who give of themselves to assist their neighbors when they need a helping hand.

Across the country and around the world, the American Red Cross responds to disasters big and small. In fact, every eight minutes the organization responds to a community disaster, providing shelter, food, emotional support and other necessities to those affected. It collects 40 percent of the nation's blood supply; provides 24-hour support to military members, veterans and their families; teaches millions lifesaving skills, such as lifeguarding and CPR; and through its Restoring Family Links program, connects family members separated by crisis, conflict, or migration.

We dedicate the month of March to all those who support the American Red Cross mission to prevent and alleviate human suffering in the face of emergencies. Our community depends on the American Red Cross, which relies on donations of time, money and blood to fulfill its humanitarian mission.

NOW, THEREFORE, I MAYOR RON DIMURA, Mayor of Middlesex Borough, by virtue of the authority vested in me by the Constitution and laws of Middlesex and State of New Jersey, do hereby proclaim March, 2016 as American Red Cross Month. I encourage all Americans to support this organization and its noble humanitarian mission.

IN WITNESS WHEREOF, I now hereby set my hand and the Seal of the Borough of Middlesex on this 8th day of March, 2016.

ADOPTED: March 8, 2016



Ronald J. DiMura, Mayor

ORDINANCE NO. 1872-16

**BOROUGH OF MIDDLESEX
COUNTY OF MIDDLESEX, NEW JERSEY**

**CALENDAR YEAR 2016
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the two succeeding years; and,

WHEREAS, the Mayor and Borough Council of the Borough of Middlesex, in the County of Middlesex, New Jersey, finds it advisable and necessary to increase its CY 2016 budget by up to 3.5 % over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and Borough Council hereby determines that a 3.5 % increase in the budget for said year, amounting to \$424,951.73 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary.

WHEREAS, the Mayor and Borough Council hereby determines that any amount authorized herein above that is not appropriated as part of the final budget shall be retained as an exception to the final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Mayor and Borough Council of the Borough of Middlesex, in the County of Middlesex, New Jersey, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2016 budget year, the final appropriations of the Borough of Middlesex shall, in accordance with this ordinance and N.J.S.A. 40 A: 4-45.14, be increased by 3.5 %, amounting to \$424,951.73 and that the CY 2016 municipal budget for the Borough of Middlesex be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Ronald J. DiMura, Mayor

**DATE OF PUBLICATION
OF ADOPTION:**

ORDINANCE NO. 1888-16

**AN ORDINANCE AMENDING THE CODE OF THE BOROUGH OF MIDDLESEX, COUNTY OF
MIDDLESEX, NEW JERSEY, CHAPTER 320
REGISTRATION, LANDLORD**

SECTION ONE. The Code of the Borough of Middlesex, County of Middlesex, State of New Jersey Section 320-1 and 320-4 is hereby amended as follows:

§ 320-1. Registration and inspection application.

- A. A registration and inspection application must be completed for each dwelling unit within the Borough available for rent to tenants. Without infringing upon the requirements of N.J.S.A. 46:8-28, all dwelling units within the Borough available for rent to tenants shall be registered and inspected as provided herein. Every owner shall file with the Zoning Officer or his/her designee a registration form for each individual unit contained within a dwelling available or offered for rent or currently rented. Every owner of any dwelling unit available for rent to tenants (or currently rented) shall be responsible for registering as provided herein, including any renewals, amendments or updates, without any further notice from the Borough.
- C. Upon the filing of a completed registration form, payment of the prescribed fee, and, if deemed necessary in the judgment of the Zoning Officer or his/her designee, a satisfactory inspection, the owner shall be entitled to offer such unit(s) for rent, or continue to offer such unit(s) for rent commencing on the date of filing a completed registration form, payment of the prescribed fee, and, if deemed necessary, satisfactory inspection, until the following February 1st. All rental units must nevertheless be registered and inspected in accordance with this chapter. No rental unit shall thereafter be rented unless the rental unit is registered and inspected in accordance with this chapter. A registration form shall be required for each rental unit. No person shall hereafter occupy any rental unit nor shall the owner permit occupancy of any rental unit which is not registered.

§ 320-4. Violations and penalties.

- A. In the event that the inspection(s) of a rental unit indicate the need for maintenance and/or repairs, such property shall not thereafter be registered, and the owner of the property, or his agent, shall not lease or rent such property, nor shall any tenant occupy the property, until the necessary maintenance, repairs and corrections have been made so as to bring the property and rental unit into compliance with the applicable code(s), laws, regulations and/or ordinances and the property is thereafter subsequently re-inspected, approved and registered. In the event that such property is occupied when such conditions are discovered, all such corrections shall be made within 30 days; and if not made within that time period, the owner shall be deemed in violation of this chapter, and every day that the

violation continues shall constitute a separate and distinct violation, subject to the penalty provisions of §320-4C of this chapter.

- B. A property shall not be considered registered unless all municipal taxes, water and sewer charges and any other municipal assessments are paid on a current basis.

SECTION TWO. All ordinances or parts of ordinances in conflict or inconsistent with any part of this Ordinance are hereby repealed to the extent that they are in such conflict or inconsistent.

SECTION THREE. In the event that any section, part or provision of this Ordinance shall be held to be unenforceable or invalid by any court, such holding shall not affect the validity of this Ordinance as a whole, or any part thereof, other than the part so held unenforceable or invalid.

SECTION FOUR. This Ordinance shall take effect 20 days after passage and publication as provided by law.

ATTEST:

BOROUGH OF MIDDLESEX

Kathleen Anello, RMC
Borough Clerk

Ronald J. DiMura
Mayor

INTRODUCED:

March 8, 2016

DATE OF PUBLICATION
OF INTRODUCTION:

FINAL ADOPTION:

DATE OF PUBLICATION
OF ADOPTION:

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

Resolution #54-16

**BOROUGH OF MIDDLESEX
MIDDLESEX COUNTY, NEW JERSEY
BUDGET INTRODUCTION**

Municipal Budget of the Borough of Middlesex, County of Middlesex for the Year 2016.

BE IT RESOLVED, that the following statement of revenues and appropriations shall constitute the Municipal Budget for the year 2016;

BE IT FURTHER RESOLVED that said Budget be published in the Courier News, New Jersey in the issue of March 29, 2016.

The governing body of the Borough of Middlesex does hereby approve the following as the Budget for the year 2016:

General Appropriations:

Appropriations Within "CAPS"	\$12,689,999.00
Municipal Purposes	
Appropriations Excluded from "CAPS"	5,084,852.75
Municipal Purposes	
Reserve for Uncollected Taxes – Based on	
Estimated 98+ Percent of Taxes Collections	<u>875,000.00</u>
Total General Appropriations	18,649,851.75
Less: Anticipated Revenues Other Than Current	
Property Taxes	<u>6,311,505.34</u>
Difference: Amount to be Raised by Taxes	
For Support of Municipal Budget:	
a) Local Tax for Municipal Purposes Including	
Reserve for Uncollected Taxes	<u>\$11,869,410.80</u>
b) Municipal Library Tax	<u>\$ 468,935.61</u>
<u>Swimming Pool Utility Operating Fund</u>	
Total Swimming Pool Revenues	<u>\$ 513,744.10</u>
Total Swimming Appropriations	<u>\$ 513,744.10</u>

Notice is hereby given that the Budget and Tax Resolution was approved by the Mayor and Borough Council of the Borough of Middlesex, County of Middlesex, on March 8, 2016.

A hearing on the Budget and Tax Resolution will be held at the Municipal Building on April 12, 2016 at 7:00 o'clock P.M. at which time and place objections to said Budget and Tax Resolution for the year 2016 may be presented by taxpayers or other interested persons.

CLERK OF THE BOROUGH OF MIDDLESEX

Council	Aye	Nay	Abstain	Absent
Corley				
Greco				
Kaplan				
Madden				
Mikolajczyk				
Schueler				

ADOPTED _____

MAYOR OF THE BOROUGH OF MIDDLESEX

I CERTIFY THE FOREGOING TO BE A TRUE AND
CORRECT ABSTRACT OF A RESOLUTION
REGULARLY ADOPTED AT A MEETING OF THE
COMMON COUNCIL OF MIDDLESEX, HELD

AND IN THAT RESPECT A TRUE AND CORRECT
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CLERK OF THE BOROUGH OF MIDDLESEX, NJ

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

Resolution #55-16

The following applications for Towing Licenses for the year 2016 have been approved by the Police Department and met all borough requirements, and the Borough Clerk is hereby authorized to issue the license in consideration of the fees which have been paid.

1. Hart's Auto Body
2. Lincoln Auto Body
3. Tierno's Automotive Inc.
4. M&W Towing Service
5. Mike's Towing

CLERK OF THE BOROUGH OF MIDDLESEX

Council	Aye	Nay	Abstain	Absent
Corley				
Greco				
Kaplan				
Madden				
Mikolajczyk				
Schueler				

ADOPTED _____

MAYOR OF THE BOROUGH OF MIDDLESEX

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CLERK OF THE BOROUGH OF MIDDLESEX, NJ

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

Resolution #56-16

WHEREAS, Parker Engine & Hose Co. No. 4 has requested to hold fund raising within the borough of Middlesex by conducting two coin tosses within the borough at the intersections of Route 28 and South Lincoln Avenue; and

WHEREAS, Parker Engine & Hose Co. No. 4 would like to conduct these coin tosses, one in the Spring and one in the Fall on March 26, October 22 and October 29 (with one being a rain date in case of inclement weather); and

WHEREAS, Parker Engine & Hose Co. No. 4 has met all of the criteria required in Middlesex Borough Ordinance No. 1747-09, with the exception of the approval of the New Jersey Department of Transportation.

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

1. The Governing Body hereby approves Parker Engine & Hose Co. No. 4 conduct coin tosses on 2 occasions (weather permitting) on either March 26, 2016, October 22, 2016 or October 29, 2016 at the above locations, pending receipt of approval from the New Jersey Department of Transportation.
2. This resolution shall take effect immediately.

ADOPTED _____

CLERK OF THE BOROUGH OF MIDDLESEX

Council	Aye	Nay	Abstain	Absent
Corley				
Greco				
Kaplan				
Madden				
Mikolajczyk				
Schueler				

MAYOR OF THE BOROUGH OF MIDDLESEX

I CERTIFY THE FOREGOING TO BE A TRUE AND CORRECT ABSTRACT OF A RESOLUTION REGULARLY ADOPTED AT A MEETING OF THE COMMON COUNCIL OF MIDDLESEX, HELD

AND IN THAT RESPECT A TRUE AND CORRECT COPY OF ITS MINUTES

CLERK OF THE BOROUGH OF MIDDLESEX, NJ

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

Resolution #57-16

The Governing Body approves the renewal of the Lease Agreement between the Rescue Squad and the Borough of Middlesex effective September 1, 2016 – August 31, 2021 and authorizes the Mayor and Borough Clerk to execute same.

ADOPTED _____

CLERK OF THE BOROUGH OF MIDDLESEX

Council	Aye	Nay	Abstain	Absent
Corley				
Greco				
Kaplan				
Madden				
Mikolajczyk				
Schueler				

MAYOR OF THE BOROUGH OF MIDDLESEX

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CLERK OF THE BOROUGH OF MIDDLESEX, NJ

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

Resolution #58-16

The governing body accepts the retirement of Cynthia A. Chomen as Administrative Assistant of the Middlesex Police Department effective March 1, 2016.

ADOPTED _____

CLERK OF THE BOROUGH OF MIDDLESEX

Council	Aye	Nay	Abstain	Absent
Corley				
Greco				
Kaplan				
Madden				
Mikolajczyk				
Schueler				

MAYOR OF THE BOROUGH OF MIDDLESEX

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CLERK OF THE BOROUGH OF MIDDLESEX, NJ

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

Resolution #59-16

The governing body hereby authorizes the refund of Towing License Fees in the amount of \$175.00 for the following companies, as they have not met the requirements set forth in Chapter 387 of the Borough Code in order to receive a towing license:

Somerset Hills Towing
79-81 Chimney Rock Road
Bridgewater, NJ

JVD Towing
1226 New Market Avenue
South Plainfield, NJ

ADOPTED _____

CLERK OF THE BOROUGH OF MIDDLESEX

Council	Aye	Nay	Abstain	Absent
Corley				
Greco				
Kaplan				
Madden				
Mikolajczyk				
Schueler				

MAYOR OF THE BOROUGH OF MIDDLESEX

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CLERK OF THE BOROUGH OF MIDDLESEX, NJ

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

Resolution #60-16

The governing body hereby approves the change of the Borough's communications carrier from Broadview to Spectrotel.

ADOPTED _____

CLERK OF THE BOROUGH OF MIDDLESEX

Council	Aye	Nay	Abstain	Absent
Corley				
Greco				
Kaplan				
Madden				
Mikolajczyk				
Schueler				

MAYOR OF THE BOROUGH OF MIDDLESEX

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CLERK OF THE BOROUGH OF MIDDLESEX, NJ

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

Resolution #61-16

The Tax Collector is hereby authorized to refund Sanitary Sewer Use Charges on block 314, Lot 31, 657 Lincoln Blvd. The property owner supplied documentation that the usage did not exceed the thresholds. The appeal committee reviewed the documentation and is recommending a full refund in the amount of \$1,706.52.

ADOPTED _____

CLERK OF THE BOROUGH OF MIDDLESEX

Council	Aye	Nay	Abstain	Absent
Corley				
Greco				
Kaplan				
Madden				
Mikolajczyk				
Schueler				

MAYOR OF THE BOROUGH OF MIDDLESEX

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CLERK OF THE BOROUGH OF MIDDLESEX, NJ

Be it resolved, by the Mayor and Council of the Borough of Middlesex, New Jersey that:
Resolution #62-16

BE IT RESOLVED, by the Mayor and Council of the Borough of Middlesex, New Jersey that the disbursing officers be and are hereby authorized to refund escrow monies to close the following escrow accounts.

BLOCK/LOT	NAME	AMOUNT	ACCOUNT #
136/4.01	Robert Hickson 319 Ashland Rd	\$ 721.40	680040441

including interest to date of refund.

ADOPTED _____

CLERK OF THE BOROUGH OF MIDDLESEX

Council	Aye	Nay	Abstain	Absent
Corley				
Greco				
Kaplan				
Madden				
Mikolajczyk				
Schueler				

MAYOR OF THE BOROUGH OF MIDDLESEX

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CLERK OF THE BOROUGH OF MIDDLESEX, NJ

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

Resolution #63-16

The Tax Collector is hereby authorized to issue a check in the amount of \$24,407.60 to redeem tax sale certificate #2015-1849 and tax sale premium in the amount of \$35,000, Block 290, Lot 25, 209 Wood Avenue. The check is to be made payable to:

US Bank c/f Tower DBW V 2015-1
50 South 16th Street – Suite 2050
Philadelphia, PA 19102

ADOPTED _____

CLERK OF THE BOROUGH OF MIDDLESEX

Council	Aye	Nay	Abstain	Absent
Corley				
Greco				
Kaplan				
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MAYOR OF THE BOROUGH OF MIDDLESEX

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CLERK OF THE BOROUGH OF MIDDLESEX, NJ

Be it resolved, by the Mayor and Council of the Borough of Middlesex, New

Jersey that:

Resolution #64-16

The Tax Collector is hereby authorized to issue a check in the amount of \$1,174.85 to redeem tax sale certificate #2014-1832 and a check in the amount of \$2,100 for a tax sale premium, Block 264, Lot 8/C001, 200 Runyon Avenue, check is to be made payable to:

TWR as CST for Ebury Fund 1NJ
P O Box 37695
Baltimore, MD 21297

ADOPTED _____

CLERK OF THE BOROUGH OF MIDDLESEX

Council	Aye	Nay	Abstain	Absent
Corley				
Greco				
Kaplan				
Madden				
Mikolajczyk				
Schueler				

MAYOR OF THE BOROUGH OF MIDDLESEX

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COPY OF ITS MINUTES

CLERK OF THE BOROUGH OF MIDDLESEX, NJ

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

Resolution #65-16

WHEREAS, an emergent condition has arisen with respect to providing temporary appropriations sufficient to cover commitments made during the period of January 1, 2016 to the date of adoption of the annual budget and no adequate provision has been made in the 2016 temporary appropriations to cover such commitments, and N.J.S.A. 40A: 4-20 provides for the creation of an emergency temporary appropriation for the purpose of covering such commitments; and

WHEREAS, the total emergency temporary resolutions adopted in the year 2016 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution total \$13,318,585.56 for the Current Fund Budget, \$146,586.52 for the Swimming Pool Utility Budget;

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all of the members thereof affirmatively concurring) in accordance with the provisions of N.J.S.A.

	Account	Salaries & Wages	Other Expenses
Appropriations Current Fund			
General Government			
Administrator	20-1001	\$50,000.00	\$1,000.00
Mayor & Council	20-1101	\$6,000.00	\$5,000.00
Municipal Clerk	20-1231	\$70,000.00	\$2,000.00
Printing & Advertising	20-1202		
Postage	20-1222		\$7,000.00
Elections	20-1242		\$3,000.00
Finance Administration	20-1301	\$40,000.00	\$12,000.00
Computer Services	20-1401	\$40,000.00	\$50,000.00
Revenue Administration	20-1451	\$35,000.00	\$4,000.00
Assessment of Taxes	20-1501	\$7,000.00	\$1,500.00
Legal Services	20-1551		\$45,000.00
Engineering Services	20-1652		\$14,000.00
Environmental Services	20-1752		\$5,000.00
Planning Board	21-1802	\$2,000.00	\$10,000.00
Zoning Board	21-1852	\$2,000.00	\$5,000.00
Code Enforcement	21-1872	\$14,000.00	\$5,000.00
Liability Insurance	23-2102		\$80,000.00
Worker's Comp Insurance	23-2152		

Group Insurance	23-2202		\$1,000,000.00
Temp Disability Insurance	23-2122		\$8,000.00
Longterm Disability Insur	23-2132		\$5,000.00
Public Safety			
Police	25-2401	\$1,500,000.00	\$80,000.00
Juvenile	25-2411	\$950.00	
Emergency Management	25-2521		\$7,000.00
Fire Department	25-2652		\$60,000.00
Fire Hydrants	25-2572		\$95,000.00
Prosecutor	25-2752	\$11,000.00	
Public Works			
Streets & Roads	26-2901	\$200,000.00	\$55,000.00
Shade Tree	26-3001	\$1,100.00	\$8,000.00
Solid Waste	25-3051	\$35,000.00	
Garbage	25-3071	\$400,000.00	\$20,000.00
Building & Grounds	25-3101		\$40,000.00
Rescue Squad Rental	25-3082		\$3,000.00
Sewers	31-4551	\$17,000.00	\$15,000.00
Stormwater Regulations	41-7160		
Health & Human Services			
Board of Health	27-3301	\$1,300.00	\$25,000.00
Animal Control	27-3453		\$15,000.00
Parks & Recreations			
Recreation	28-3701	\$35,000.00	\$7,500.00
Celebration of Public Events	30-4200		\$12,000.00
Parks & Playgrounds	28-3751	\$75,000.00	\$20,000.00
Sr Citizen Bus Transportation	28-3721		\$1,000.00
Sr Nutrition	28-3791	\$5,000.00	
Title III	28-3781	\$14,000.00	
Medical Transportation	28-3761		
Sr Citizen Coordinator	28-3731	\$25,000.00	\$2,000.00
Utility Expenses			
Electricity	31-4302		\$80,000.00
Street Lighting	31-4352		\$78,000.00
Telephone	31-4402		\$30,000.00
Water	31-4452		\$15,000.00
Natural Gas	31-4462		\$10,000.00
Fuel Oil (Diesel)	31-4472		\$15,000.00
Gasoline	31-4602		\$13,000.00

Other Operating

Landfill	32-4652		\$185,000.00
Construction	22-1951	\$65,000.00	
Municipal Court	43-4901	\$55,000.00	\$4,000.00
Library	29-3902		\$200,000.00
Utility Authority	25-3122		\$350,000.00
Piscataway Sewer	25-3112		\$130,000.00
Curbside Recycling	36-4766		\$60,000.00

Statutory Expenses

Social Security	36-4722		\$130,000.00
DCRP CoMatch	36-4732		\$6,000.00

State & Federal Grants

Drug Alliance	41-7032		\$7,000.00
Older American	41-7092		
Body Armor	41-7042		

TOTAL CURRENT FUND**\$2,706,350.00****\$3,041,000.00****Swim Pool Utility**

Operating Appropriations	05-7001	\$25,000.00	\$30,000.00
--------------------------	---------	-------------	-------------

TOTAL SWIM POOL**\$25,000.00****\$30,000.00**

ADOPTED _____

CLERK OF THE BOROUGH OF MIDDLESEX

Council	Aye	Nay	Abstain	Absent
Corley				
Greco				
Kaplan				
Madden				
Mikolajczyk				
Schueler				

MAYOR OF THE BOROUGH OF MIDDLESEXI CERTIFY THE FOREGOING TO BE A TRUE AND
CORRECT ABSTRACT OF A RESOLUTION
REGULARLY ADOPTED AT A MEETING OF THE
COMMON COUNCIL OF MIDDLESEX, HELD_____
AND IN THAT RESPECT A TRUE AND CORRECT
COPY OF ITS MINUTES_____
CLERK OF THE BOROUGH OF MIDDLESEX, NJ

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

Resolution #66-16

**Resolution Supporting Participation
In the Sustainable Jersey Municipal Certification Program**

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

WHEREAS, the Borough of Middlesex strives to save tax dollars, assure clean land, air and water, improve working and living environments as steps to building a sustainable community that will thrive well into the new century; and

WHEREAS, the Borough of Middlesex hereby acknowledges that the residents of the Borough of Middlesex desire a stable, sustainable future for themselves and future generations; and

WHEREAS, the Borough of Middlesex wishes to support a model of government which benefits our residents now and far into the future by exploring and adopting sustainable, economically-sound, local government practices; and

WHEREAS, by endorsing a sustainable path the Borough of Middlesex is pledging to educate itself and community members further about sustainable activities and to develop initiatives supporting sustainable local government practices; and

WHEREAS, as elected representatives of the Borough of Middlesex, we have a significant responsibility to provide leadership which will seek community-based sustainable solutions to strengthen our community:

NOW THEREFORE BE IT RESOLVED, that to focus attention and effort within the Borough of Middlesex on matters of sustainability, the Borough of Middlesex Governing Body wishes to pursue local initiatives and actions that will lead to Sustainable Jersey Municipal Certification.

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Middlesex that we do hereby authorize the Borough Clerk, Kathleen Anello to serve as the Borough of Middlesex agent for the Sustainable Jersey Municipal Certification process and authorize her to complete the Municipal Registration on behalf of the Borough of Middlesex.

ADOPTED _____

CLERK OF THE BOROUGH OF MIDDLESEX

Council	Aye	Nay	Abstain	Absent
Corley				
Greco				
Kaplan				
Madden				
Mikolajczyk				
Schueler				

MAYOR OF THE BOROUGH OF MIDDLESEX

I CERTIFY THE FOREGOING TO BE A TRUE AND
CORRECT ABSTRACT OF A RESOLUTION
REGULARLY ADOPTED AT A MEETING OF THE
COMMON COUNCIL OF MIDDLESEX, HELD

AND IN THAT RESPECT A TRUE AND CORRECT
COPY OF ITS MINUTES

CLERK OF THE BOROUGH OF MIDDLESEX, NJ

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

Resolution #67-16

WHEREAS, the State of New Jersey, Division of Local Government Services, requires an annual resolution by Municipalities, that raise school taxes on a school year basis, and have a deferred portion of that levy at the beginning and end of a calendar year, and

WHEREAS, in a Municipality whose deferred school taxes increase from year to year, that Municipality is to set forth the reasons and facts for the increases; and

WHEREAS, the Deferred School Taxes, for the Borough of Middlesex Board of Education has increased from January 1, 2015 to December 31, 2015 by \$242,912.00

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Middlesex, County of Middlesex and State of New Jersey, that the reasons for this increase is the levy for the school year July 1, 2015 to June 30, 2016 has increased by \$424,201.00 from the previous school year levy, and

BE IT FURTHER RESOLVED that the increase in the deferred school tax amount from January 1, 2016 to December 31, 2016 is beneficial to the financial position of the Borough for 2016; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Director of the Division of Local Government Services, the Borough's Chief Financial Officer and the Borough Auditor

ADOPTED _____

CLERK OF THE BOROUGH OF MIDDLESEX

Council	Aye	Nay	Abstain	Absent
Corley				
Greco				
Kaplan				
Madden				
Mikolajczyk				
Schueler				

MAYOR OF THE BOROUGH OF MIDDLESEX

I CERTIFY THE FOREGOING TO BE A TRUE AND CORRECT ABSTRACT OF A RESOLUTION REGULARLY ADOPTED AT A MEETING OF THE COMMON COUNCIL OF MIDDLESEX, HELD

AND IN THAT RESPECT A TRUE AND CORRECT COPY OF ITS MINUTES

CLERK OF THE BOROUGH OF MIDDLESEX, NJ

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

Resolution #68-16

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.

ADOPTED _____

CLERK OF THE BOROUGH OF MIDDLESEX

Council	Aye	Nay	Abstain	Absent
Corley				
Greco				
Kaplan				
Madden				
Mikolajczyk				
Schueler				

MAYOR OF THE BOROUGH OF MIDDLESEX

I CERTIFY THE FOREGOING TO BE A TRUE AND CORRECT ABSTRACT OF A RESOLUTION REGULARLY ADOPTED AT A MEETING OF THE COMMON COUNCIL OF MIDDLESEX, HELD

AND IN THAT RESPECT A TRUE AND CORRECT COPY OF ITS MINUTES

CLERK OF THE BOROUGH OF MIDDLESEX, NJ

Be it resolved, by the Mayor and Council of the Borough of Middlesex, New Jersey that:
Resolution #69-16

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; 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 below 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.

1. OLMV School Building
2. Mill and Pave Road Program

CLERK OF THE BOROUGH OF MIDDLESEX

Council	Aye	Nay	Abstain	Absent
Corley				
Greco				
Kaplan				
Madden				
Mikolajczyk				
Schueler				

ADOPTED _____

MAYOR OF THE BOROUGH OF MIDDLESEX

I CERTIFY THE FOREGOING TO BE A TRUE AND CORRECT ABSTRACT OF A RESOLUTION REGULARLY ADOPTED AT A MEETING OF THE COMMON COUNCIL OF MIDDLESEX, HELD

AND IN THAT RESPECT A TRUE AND CORRECT COPY OF ITS MINUTES

CLERK OF THE BOROUGH OF MIDDLESEX, NJ

PARKER ENGINE & HOSE CO. NO.4

451 BOUND BROOK ROAD

MIDDLESEX, N. J. 08846

ORGANIZED OCT. 20, 1921

PHONE 732-968-2535



February 10, 2016

Hon. Mayor Ron DiMura & Middlesex Borough Council
Middlesex Borough Hall
1200 Mountain Avenue
Middlesex, New Jersey 08846

Dear Mayor DiMura and Members of the Middlesex Borough Council,

The Members of Parker Engine & Hose Co. #4 are respectfully requesting your consideration for an application for a "Coin Toss" fundraiser. The fire company seeks to conduct a coin toss solicitation on (2) dates with (1) rain date also allocated in case of poor weather. We are looking to make application for the dates of March 26, October 22 and October 29, with intentions of holding the fundraiser on (2) of those dates, one in Spring and one in Autumn. All appropriate and corresponding applications have been made and forwarded to both NJ State DOT and Middlesex County Director of Public Works for approval.

This fundraiser will aid us in funding the operation of the fire company and the costs incurred for doing so. Your assistance would be greatly appreciated.

We look forward to your anticipated response.

Respectfully yours,

Joe D. Dudley II

Vice-President, Parker Engine & Hose Co. #4

MIDDLESEX FIRE DEPARTMENT

konstanz.de/lehre/veranstaltungen/sose2014/psychologie/sose14-psychologie

11-18-60
11-18-60
11-18-60

Dear Attorney General and Members of the Judiciary Committee:

The Members of Porter Knave & Horse Co., and respectfully requesting your consideration for an application for a "Gold Tow" franchise. The firm company seeks to conduct a business solicitation on (2) dates with (2) rain date also allocated in case of poor weather. We are looking to make application for the dates of March 26, October 22 and October 23 with intention of holding the franchise on (2) of those dates, one in Spring and one in Autumn. All appropriate and corresponding applications have been made and forwarded to both Mr. Paul DOT and Middlesex County Director of Public Works for approval.

[illegible]

We look forward to your anticipated response.

Rebentisch, 1997

Exhibit C

Dr. William G. Ford

4x .03 each 2 original testoff 2 subvert-60V



We make it simple. We keep it personal.

Customer:

Agent:

Date Prepared:

Middlesex Borough

Flexible Communications

11/18/2015

TOTAL ESTIMATED BILLING CUSTOMER:	\$3,639.63
Total Estimated Early Termination Fees (2)	\$0.00

TOTAL ESTIMATED BILLING SPECTROTTEL:	\$2,544.78
Estimated Monthly Savings with Spectrotel (1)	\$1,094.85
% Estimated Monthly Savings (1)	30.1%
Estimated 12 Month Savings (1)	\$13,138.21
Estimated 36 Month Savings (1)	\$39,414.63

Carrier	Service	Address	Rate	Cost
Broadview	1200 Mountain Av			
BTN	732 356-1900			
Zone	VNJ2			
1	Addit. Business Listing		\$5.90	\$5.90
1	Admin Fee		\$11.84	\$11.84
2	Dial Tone Access		\$36.50	\$73.00
2	LNP		\$0.30	\$0.60
1	Non-Pub. Svc.		\$4.70	\$4.70
1	PICC		\$3.78	\$3.78
2	Regulatory Adjustment Fee		\$4.82	\$9.64
2	Touch Tone		\$2.01	\$4.02
2	Wireless LNP		\$0.27	\$0.54
2	FCC		\$7.50	\$15.00
	Monthly Total:			\$129.02
	Usage Charges			
15	Home Region		\$0.020	\$0.30
29	Regional		\$0.085	\$2.47
4	InState		\$0.088	\$0.35
17	State to State		\$0.088	\$1.50
	Usage Total:			\$4.62
	Estimated Early Termination Fees:			
	Site Total:			\$133.64

Carrier	Service	Address	Rate	Cost
Spectrotel	1200 Mountain Av			
BTN	732 356-1900			
Zone	VNJ2			
Q-ID				
2	Business Line		\$9.18	\$18.36
2	EUCL		\$8.71	\$17.42
2	CCRS/RAF		\$6.93	\$13.86
2	LCF		\$0.35	\$0.70
1	Addit. Business Listing		\$4.90	\$4.90
1	Non-Pub. Svc.		\$3.70	\$3.70
1	Account Maint. Fee		\$7.56	\$7.56
				\$0.00
				\$0.00
				\$0.00
	Monthly Total:			\$66.50
	Usage Charges			
15	Local Measured		\$0.018	\$0.27
29	Regional		\$0.039	\$1.13
4	InState		\$0.039	\$0.16
17	State to State		\$0.029	\$0.49
	Usage Total:			\$2.05
	Site Total:			\$68.55

COMMENTS

Carrier	Service	Address	Rate	Cost
Broadview	1200 Mountain Av			
BTN	732 356 AAAI			
Zone	VNJ2 BDBKNJBD			
10	Dial Tone Access		\$25.75	\$257.50
10	LNP		\$0.30	\$3.00
10	Regulatory Adjustment Fee		\$4.82	\$48.20
10	Wireless LNP		\$0.27	\$2.70
10	FCC		\$7.50	\$75.00

Carrier	Service	Address	Rate	Cost
Spectrotel	1200 Mountain Av			
BTN	732 356 AAAI			
Zone	VNJ2 BDBKNJBD			
Q-ID	VOH11182015-1011			
1	Voice T1 w/ Msrd Clng. 3yr term		\$215.00	\$215.00
1	EUCL		\$50.00	\$50.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

COMMENTS



We make it simple. We keep it personal.

Customer:

Agent:

Date Prepared:

Middlesex Borough

Flexible Communications

11/18/2015

TOTAL ESTIMATED BILLING CUSTOMER:	\$3,639.63
Total Estimated Early Termination Fees (2)	\$0.00

TOTAL ESTIMATED BILLING SPECTROTTEL:	\$2,544.78
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Estimated 12 Month Savings (1)	\$13,138.21
Estimated 36 Month Savings (1)	\$39,414.63

Carrier	Broadview	Rate	Cost
Service Address	1200 Mountain Av		
BTN	732 356-1900		
Zone	VNJ2		
1	Addit. Business Listing	\$5.90	\$5.90
1	Admin Fee	\$11.84	\$11.84
2	Dial Tone Access	\$36.50	\$73.00
2	LNP	\$0.30	\$0.60
1	Non-Pub. Svc.	\$4.70	\$4.70
1	PICC	\$3.78	\$3.78
2	Regulatory Adjustment Fee	\$4.82	\$9.64
2	Touch Tone	\$2.01	\$4.02
2	Wireless LNP	\$0.27	\$0.54
2	FCC	\$7.50	\$15.00
	Monthly Total:		\$129.02
	Usage Charges		
15	Home Region	\$0.020	\$0.30
29	Regional	\$0.085	\$2.47
4	InState	\$0.088	\$0.35
17	State to State	\$0.088	\$1.50
	Usage Total:		\$4.62
	Estimated Early Termination Fees:		
	Site Total:		\$133.64

Carrier	Broadview	Rate	Cost
Service Address	1200 Mountain Av		
BTN	732 356 AAAI		
Zone	VNJ2 BDBKNJBD		
10	Dial Tone Access	\$25.75	\$257.50
10	LNP	\$0.30	\$3.00
10	Regulatory Adjustment Fee	\$4.82	\$48.20
10	Wireless LNP	\$0.27	\$2.70
10	FCC	\$7.50	\$75.00

Carrier	Spectrotel	Rate	Cost
Service Address	1200 Mountain Av		
BTN	732 356-1900		
Zone	VNJ2		
Q-ID			
2	Business Line	\$9.18	\$18.36
2	EUCL	\$8.71	\$17.42
2	CCRS/RAF	\$6.93	\$13.86
2	LCF	\$0.35	\$0.70
1	Addit. Business Listing	\$4.90	\$4.90
1	Non-Pub. Svc.	\$3.70	\$3.70
1	Account Maint. Fee	\$7.56	\$7.56
			\$0.00
			\$0.00
			\$0.00
	Monthly Total:		\$66.50
	Usage Charges		
15	Local Measured	\$0.018	\$0.27
29	Regional	\$0.039	\$1.13
4	InState	\$0.039	\$0.16
17	State to State	\$0.029	\$0.49
	Usage Total:		\$2.05
	Site Total:		\$68.55

COMMENTS

COMMENTS



We make it simple. We keep it personal.

Customer:

Agent:

Date Prepared:

Middlesex Borough

Flexible Communications

11/18/2015

TOTAL ESTIMATED BILLING CUSTOMER:	\$3,639.63
Total Estimated Early Termination Fees (2)	\$0.00

TOTAL ESTIMATED BILLING SPECTROTTEL:	\$2,544.78
Estimated Monthly Savings with Spectrotel (1)	\$1,094.85
% Estimated Monthly Savings (1)	30.1%
Estimated 12 Month Savings (1)	\$13,138.21
Estimated 36 Month Savings (1)	\$39,414.63

Carrier	Service Address	Rate	Cost
Broadview	1200 Mountain Av		
BTN	732 356-1900		
Zone	VNJ2		
1	Addit. Business Listing	\$5.90	\$5.90
1	Admin Fee	\$11.84	\$11.84
2	Dial Tone Access	\$36.50	\$73.00
2	LNP	\$0.30	\$0.60
1	Non-Pub. Svc.	\$4.70	\$4.70
1	PICC	\$3.78	\$3.78
2	Regulatory Adjustment Fee	\$4.82	\$9.64
2	Touch Tone	\$2.01	\$4.02
2	Wireless LNP	\$0.27	\$0.54
2	FCC	\$7.50	\$15.00
	Monthly Total:		\$129.02
	Usage Charges		
15	Home Region	\$0.020	\$0.30
29	Regional	\$0.085	\$2.47
4	InState	\$0.088	\$0.35
17	State to State	\$0.088	\$1.50
	Usage Total:		\$4.62
	Estimated Early Termination Fees:		
	Site Total:		\$133.64

Carrier	Service Address	Rate	Cost
Broadview	1200 Mountain Av		
BTN	732 356 AAAI		
Zone	VNJ2 BDBKNJBD		
10	Dial Tone Access	\$25.75	\$257.50
10	LNP	\$0.30	\$3.00
10	Regulatory Adjustment Fee	\$4.82	\$48.20
10	Wireless LNP	\$0.27	\$2.70
10	FCC	\$7.50	\$75.00

Carrier	Service Address	Rate	Cost
Spectrotel	1200 Mountain Av		
BTN	732 356-1900		
Zone	VNJ2		
Q-ID			
2	Business Line	\$9.18	\$18.36
2	EUCL	\$8.71	\$17.42
2	CCRS/RAF	\$6.93	\$13.86
2	LCF	\$0.35	\$0.70
1	Addit. Business Listing	\$4.90	\$4.90
1	Non-Pub. Svc.	\$3.70	\$3.70
1	Account Maint. Fee	\$7.56	\$7.56
			\$0.00
			\$0.00
			\$0.00
	Monthly Total:		\$66.50
	Usage Charges		
15	Local Measured	\$0.018	\$0.27
29	Regional	\$0.039	\$1.13
4	InState	\$0.039	\$0.16
17	State to State	\$0.029	\$0.49
	Usage Total:		\$2.05
	Site Total:		\$68.55

COMMENTS

COMMENTS



We make it simple. We keep it personal.

Customer:

Agent:

Date Prepared:

Middlesex Borough

Flexible Communications

11/18/2015

TOTAL ESTIMATED BILLING CUSTOMER:	\$3,639.63
Total Estimated Early Termination Fees (2)	\$0.00

TOTAL ESTIMATED BILLING SPECTROTTEL:	\$2,544.78
Estimated Monthly Savings with Spectrotel (1)	\$1,094.85
% Estimated Monthly Savings (1)	30.1%
Estimated 12 Month Savings (1)	\$13,138.21
Estimated 36 Month Savings (1)	\$39,414.63

Carrier	Service Address	Rate	Cost
Broadview	1200 Mountain Av		
BTN	732 356-1900		
Zone	VNJ2		
1	Addit. Business Listing	\$5.90	\$5.90
1	Admin Fee	\$11.84	\$11.84
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2	LNP	\$0.30	\$0.60
1	Non-Pub. Svc.	\$4.70	\$4.70
1	PICC	\$3.78	\$3.78
2	Regulatory Adjustment Fee	\$4.82	\$9.64
2	Touch Tone	\$2.01	\$4.02
2	Wireless LNP	\$0.27	\$0.54
2	FCC	\$7.50	\$15.00
	Monthly Total:		\$129.02
	Usage Charges		
15	Home Region	\$0.020	\$0.30
29	Regional	\$0.085	\$2.47
4	InState	\$0.088	\$0.35
17	State to State	\$0.088	\$1.50
	Usage Total:		\$4.62
	Estimated Early Termination Fees:		
	Site Total:		\$133.64

Carrier	Service Address	Rate	Cost
Broadview	1200 Mountain Av		
BTN	732 356 AAAI		
Zone	VNJ2 BDBKNJBD		
10	Dial Tone Access	\$25.75	\$257.50
10	LNP	\$0.30	\$3.00
10	Regulatory Adjustment Fee	\$4.82	\$48.20
10	Wireless LNP	\$0.27	\$2.70
10	FCC	\$7.50	\$75.00

Carrier	Service Address	Rate	Cost
Spectrotel	1200 Mountain Av		
BTN	732 356-1900		
Zone	VNJ2		
Q-ID			
2	Business Line	\$9.18	\$18.36
2	EUCL	\$8.71	\$17.42
2	CCRS/RAF	\$6.93	\$13.86
2	LCF	\$0.35	\$0.70
1	Addit. Business Listing	\$4.90	\$4.90
1	Non-Pub. Svc.	\$3.70	\$3.70
1	Account Maint. Fee	\$7.56	\$7.56
			\$0.00
			\$0.00
			\$0.00
	Monthly Total:		\$66.50
	Usage Charges		
15	Local Measured	\$0.018	\$0.27
29	Regional	\$0.039	\$1.13
4	InState	\$0.039	\$0.16
17	State to State	\$0.029	\$0.49
	Usage Total:		\$2.05
	Site Total:		\$68.55

COMMENTS

COMMENTS



We make it simple. We keep it personal.

Customer:

Agent:

Date Prepared:

Middlesex Borough

Flexible Communications

11/18/2015

TOTAL ESTIMATED BILLING CUSTOMER:	\$3,639.63
Total Estimated Early Termination Fees (2)	\$0.00

TOTAL ESTIMATED BILLING SPECTROTTEL:	\$2,544.78
Estimated Monthly Savings with Spectrotel (1)	\$1,094.85
% Estimated Monthly Savings (1)	30.1%
Estimated 12 Month Savings (1)	\$13,138.21
Estimated 36 Month Savings (1)	\$39,414.63

Carrier	Broadview	Rate	Cost
Service Address	1200 Mountain Av		
BTN	732 356-1900		
Zone	VNJ2		
1	Addit. Business Listing	\$5.90	\$5.90
1	Admin Fee	\$11.84	\$11.84
2	Dial Tone Access	\$36.50	\$73.00
2	LNP	\$0.30	\$0.60
1	Non-Pub. Svc.	\$4.70	\$4.70
1	PICC	\$3.78	\$3.78
2	Regulatory Adjustment Fee	\$4.82	\$9.64
2	Touch Tone	\$2.01	\$4.02
2	Wireless LNP	\$0.27	\$0.54
2	FCC	\$7.50	\$15.00
	Monthly Total:		\$129.02
	Usage Charges		
15	Home Region	\$0.020	\$0.30
29	Regional	\$0.085	\$2.47
4	InState	\$0.088	\$0.35
17	State to State	\$0.088	\$1.50
	Usage Total:		\$4.62
	Estimated Early Termination Fees:		
	Site Total:		\$133.64

Carrier	Broadview	Rate	Cost
Service Address	1200 Mountain Av		
BTN	732 356 AAAI		
Zone	VNJ2 BDBKNJBD		
10	Dial Tone Access	\$25.75	\$257.50
10	LNP	\$0.30	\$3.00
10	Regulatory Adjustment Fee	\$4.82	\$48.20
10	Wireless LNP	\$0.27	\$2.70
10	FCC	\$7.50	\$75.00

Carrier	Spectrotel	Rate	Cost
Service Address	1200 Mountain Av		
BTN	732 356-1900		
Zone	VNJ2		
Q-ID			
2	Business Line	\$9.18	\$18.36
2	EUCL	\$8.71	\$17.42
2	CCRS/RAF	\$6.93	\$13.86
2	LCF	\$0.35	\$0.70
1	Addit. Business Listing	\$4.90	\$4.90
1	Non-Pub. Svc.	\$3.70	\$3.70
1	Account Maint. Fee	\$7.56	\$7.56
			\$0.00
			\$0.00
			\$0.00
	Monthly Total:		\$68.50
	Usage Charges		
15	Local Measured	\$0.018	\$0.27
29	Regional	\$0.039	\$1.13
4	InState	\$0.039	\$0.16
17	State to State	\$0.029	\$0.49
	Usage Total:		\$2.05
	Site Total:		\$68.55

COMMENTS

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TOTAL ESTIMATED BILLING CUSTOMER:	\$3,639.63
Total Estimated Early Termination Fees (2)	\$0.00

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Estimated 12 Month Savings (1)	\$13,138.21
Estimated 36 Month Savings (1)	\$39,414.63

Carrier	Service Address	Rate	Cost
Broadview	1200 Mountain Av		
BTN	732 356-1900		
Zone	VNJ2		
1	Addit. Business Listing	\$5.90	\$5.90
1	Admin Fee	\$11.84	\$11.84
2	Dial Tone Access	\$36.50	\$73.00
2	LNP	\$0.30	\$0.60
1	Non-Pub. Svc.	\$4.70	\$4.70
1	PICC	\$3.78	\$3.78
2	Regulatory Adjustment Fee	\$4.82	\$9.64
2	Touch Tone	\$2.01	\$4.02
2	Wireless LNP	\$0.27	\$0.54
2	FCC	\$7.50	\$15.00
	Monthly Total:		\$129.02
	Usage Charges		
15	Home Region	\$0.020	\$0.30
29	Regional	\$0.085	\$2.47
4	InState	\$0.088	\$0.35
17	State to State	\$0.088	\$1.50
	Usage Total:		\$4.62
	Estimated Early Termination Fees:		
	Site Total:		\$133.64

Carrier	Service Address	Rate	Cost
Broadview	1200 Mountain Av		
BTN	732 356 AAAI		
Zone	VNJ2: BDBKNJBD		
10	Dial Tone Access	\$25.75	\$257.50
10	LNP	\$0.30	\$3.00
10	Regulatory Adjustment Fee	\$4.82	\$48.20
10	Wireless LNP	\$0.27	\$2.70
10	FCC	\$7.50	\$75.00

Carrier	Service Address	Rate	Cost
Spectrotel	1200 Mountain Av		
BTN	732 356-1900		
Zone	VNJ2		
Q-ID			
2	Business Line	\$9.18	\$18.36
2	EUCL	\$8.71	\$17.42
2	CCRS/RAF	\$6.93	\$13.86
2	LCF	\$0.35	\$0.70
1	Addit. Business Listing	\$4.90	\$4.90
1	Non-Pub. Svc.	\$3.70	\$3.70
1	Account Maint. Fee	\$7.56	\$7.56
			\$0.00
			\$0.00
			\$0.00
	Monthly Total:		\$66.50
	Usage Charges		
15	Local Measured	\$0.018	\$0.27
29	Regional	\$0.039	\$1.13
4	InState	\$0.039	\$0.16
17	State to State	\$0.029	\$0.49
	Usage Total:		\$2.05
	Site Total:		\$68.55

COMMENTS

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BTN	732 356-1900		
Zone	VNJ2		
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2	LNP	\$0.30	\$0.60
1	Non-Pub. Svc.	\$4.70	\$4.70
1	PICC	\$3.78	\$3.78
2	Regulatory Adjustment Fee	\$4.82	\$9.64
2	Touch Tone	\$2.01	\$4.02
2	Wireless LNP	\$0.27	\$0.54
2	FCC	\$7.50	\$15.00
Monthly Total:			\$129.02
Usage Charges			
15	Home Region	\$0.020	\$0.30
29	Regional	\$0.085	\$2.47
4	InState	\$0.088	\$0.35
17	State to State	\$0.088	\$1.50
Usage Total:			\$4.62
Estimated Early Termination Fees:			
Site Total:			\$133.64

Carrier	Service Address	Rate	Cost
Broadview	1200 Mountain Av		
BTN	732 356 AAAI		
Zone	VNJ2 BDBKNJBD		
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10	LNP	\$0.30	\$3.00
10	Regulatory Adjustment Fee	\$4.82	\$48.20
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Carrier	Service Address	Rate	Cost
Spectrotel	1200 Mountain Av		
BTN	732 356-1900		
Zone	VNJ2		
Q-ID			
2	Business Line	\$9.18	\$18.36
2	EUCL	\$8.71	\$17.42
2	CCRS/RAF	\$6.93	\$13.86
2	LCF	\$0.35	\$0.70
1	Addit. Business Listing	\$4.90	\$4.90
1	Non-Pub. Svc.	\$3.70	\$3.70
1	Account Maint. Fee	\$7.56	\$7.56
			\$0.00
			\$0.00
			\$0.00
Monthly Total:			\$68.50
Usage Charges			
15	Local Measured	\$0.018	\$0.27
29	Regional	\$0.039	\$1.13
4	InState	\$0.039	\$0.16
17	State to State	\$0.029	\$0.49
Usage Total:			\$2.05
Site Total:			\$68.55

Carrier	Service Address	Rate	Cost
Spectrotel	1200 Mountain Av		
BTN	732 356 AAAI		
Zone	VNJ2 BDBKNJBD		
Q-ID	VOH1182015-1011		
1	Voice T1 w/ Misd Clng. 3yr term	\$215.00	\$215.00
1	EUCL	\$50.00	\$50.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

COMMENTS

COMMENTS

2016 Capital

YEAR 2016					Sub	
DEPARTMENT		PROJECT		COST	Code	SUBTOTALS
Tax Assessor		Revaluation of Property		\$25,000.00	57	
Total Tax Assessor						\$25,000.00
Police		Alcohol Measurement Instrument		\$22,000.00	71	
Police		Replace OC - MK3 & MK9		\$1,500.00	71	
Police		Patrol Car Radar Unit Replacement		\$21,500.00	71	
Police		Bullet Proof Vests		\$5,000.00	71	
Police		Modular UPS Revitalization Service		\$15,000.00	71	
Total Police						\$65,000.00
OEM		Telescoping Remote Control Camera		\$15,000.00	73	
Total OEM						\$15,000.00
Fire Department		Plow for Fire Truck		\$8,000.00	75	
Fire Department		Gear/Uniforms		\$50,000.00	75	
Total Fire						\$58,000.00
Garbage		Payment for Garbage Truck #1		\$50,000.00	76	
Garbage		Payment for Garbage Truck #2		\$50,000.00	76	
Total Garbage						\$100,000.00
Parks		Grounds Master Mower		\$60,000.00	78	
Parks		Toro Workman 4x4 Work Cart		\$27,000.00	78	
Parks		Toro Infield Pro 5040 Lip Broom		\$3,245.00	78	
Total Parks						\$90,245.00
Rescue Squad		Power Load Cot Fastening System		\$32,000.00	79	
Total Rescue Squad						\$32,000.00
Recreation		Haverstick Slide Replacement		\$8,910.00	81	
Total Recreation						\$8,910.00

2016 Capital

Buildings & Grounds		Municipal Bldg Upgrade	\$10,000.00	83	
Buildings & Grounds		New Postage Machine	\$10,000.00	83	
Total Building & Grounds					\$20,000.00
Computer Data Services		Boro Hall Servers & Telco Closet	\$75,000.00	90	
Computer Data Services		WiFi Install for PD	\$15,000.00	90	
Computer Data Services		Computers for PD	\$15,000.00	90	
Computer Data Services		3rd Dispatch Station for PD & 1 for EOC	\$45,000.00	90	
Computer Data Services		PD Training Room/Situation Room Upgrade	\$30,000.00	90	
Total Computer Data					\$180,000.00
Stream Cleaning		Stream Cleaning	\$150,000.00	91	
Total Stream Cleaning					\$150,000.00
Sewers		Retrofits for Basins	\$35,200.00	92	
Total Sewers					\$35,200.00
Mill & Overlay		Mill & Overlay	\$300,000.00	93	
Total Mill & Overlay					\$300,000.00
TOTAL					\$1,079,355.00