



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, January 27, 2026

7:00 PM

1200 Mountain Avenue

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				
Councilwoman Jennifer Clock				
Councilman Joseph DeScenza				
Councilman Kevin Dotey				
Councilman Kenneth Griggs				
Councilwoman Shannon Quinn				
Interim Administrator Matthew Geist				
Borough Attorney Christopher Corsini				

IV. **PRESENTATIONS**

1. Legacy Employees

V. **APPOINTMENTS**

1. Accepting the Resignation of Sean Johnson from the Shade Tree Commission
2. Appointing Nicole Araujo to the Recreation Committee

VI. **PROCLAMATIONS**

VII. **ORDINANCE(S) FOR INTRODUCTION**

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

IX. ADOPTION OF MINUTES

1. Approval of the December 16, 2025 Regular and Executive Meeting Minutes
2. Approval of the January 6, 2026 Reorganization 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 44-2026** Acknowledging the Change in Status for Certain Properties Under the Senior Citizen/Disabled Person Tax Deductions
2. **Resolution 45-2026** Authorizing the Sustainable Jersey Grant Application
3. **Resolution 46-2026** Acceptance of Standing Reports
4. **Resolution 47-2026** Authorizing the Tax Collector to Cancel the 1st & 2nd Qtr. 2026 Taxes for Block/Lot: 239/35 & Issue a Refund for Proration of 4th Qtr. 2025 Taxes
5. **Resolution 48-2026** Authorizing the Tax Collector to Cancel the 1st & 2nd Qtr. 2026 Taxes for Block/Lot:133/10
6. **Resolution 49-2026** Authorizing the Superintendent of Public Works to Submit the Recycling Enhancement Grant Application to the Middlesex County Division of Solid Waste Management
7. **Resolution 50-2026** Approving the Reimbursement of \$375.00 to Farmers Market on 28 for a Board of Health License Paid in Error

8. **Resolution 51-2026** Authorizing Execution of a Settlement Agreement with New Jersey American Water
9. **Resolution 52-2026** Authorizing the Mayor to Execute the Memorandum of Understanding with Middlesex County for Specialized Equipment
10. **Resolution 53-2026** Authorizing the Entering Into a Contract With Rehabco Inc. as the Borough's Administrative Agent for the Administration of Affordable Units Pursuant to the Fair Housing Act
11. **Resolution 54-2026** Authorizing the Transfer of Funds for the 2025 Operating Budget
12. **Resolution 55-2026** Authorizing the Submission of a Grant Submission to the New Jersey Department of Community Affairs' FY26 Local Recreation Improvement Grant Program
13. **Resolution 56-2026** Authorizing the Execution of an Agreement Between the Borough of Middlesex and the Middlesex Borough School Board for Class III Police Services Pursuant to N.J.S.A. 40A:65-1 ET SEQ. and N.J.S.A. 40A:14-146.8
14. **Resolution 57-2026** Canceling Off Property Taxes for Block: 237 Lot: 14
15. **Resolution 58-2026** Accepting and Adopting the Central Jersey Joint Insurance Fund's 2026 Safety Incentive Program
16. **Resolution 59-2026** Amending Resolution 21-2026 Approval of Official Newspapers for 2026

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

1. **Resolution 60-2026** Pay All Claims

XVI. AGENDA WORKSHOP ITEM

XVII. PRIVILEGE OF THE FLOOR ON AGENDA WORKSHOP ITEMS

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

XVIII. EXECUTIVE SESSION

1. **Resolution 61-2026** Executive Session

1. Public Safety - VCP
2. Public Safety - Illegal Occupancies
3. Contract Negotiations - Engineering

XIX. ADJOURNMENT

1. The next regular meeting will be February 10, 2026.



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

Resolution # 44-2026

Resolution 44-2026 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: Karazoupis, Panagiota
Block/Lot: 300/33
Amount: \$125.00
Year: 2025

Name: Karazoupis, Vasilios
Block/Lot: 300/33
Amount: \$125.00
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 January 27, 2026

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 # 45-2026

Resolution 45-2026 Authorizing the Sustainable Jersey Grant Application

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

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

WHEREAS, Middlesex Borough is participating in the Sustainable Jersey Program; and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the 2026 Sustainable Jersey Grants Program funded by the PSEG Foundation in the requested funding amount \$20,000;

THEREFORE, the Middlesex Borough's Governing Body of Middlesex Borough has determined that Middlesex Borough should apply for the aforementioned Grant.

THEREFORE, BE IT RESOLVED, that Middlesex Borough's Governing Body of the Middlesex Borough, State of New Jersey, authorize the submission of the aforementioned Sustainable Jersey Grant.

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 January 27, 2026

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 # 46-2026

Resolution 46-2026 Acceptance of Standing Reports

1. Acceptance of the December 2025 Fire Report.
2. Acceptance of the December 2025 Police Report.
3. Acceptance of the December 2025 Court Report.
4. Acceptance of the December 2025 Tax Totals.
5. Acceptance of David Lovato as an active member of the Middlesex Borough Fire Department with Parker Fire House.
6. Acceptance of Giancarlo Leiva as an active member of the Middlesex Borough Fire Department with Pierce Fire House.

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 January 27, 2026

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 # 47-2026

Resolution 47-2026 Authorizing the Tax Collector to Cancel the 1st & 2nd Qtr. 2026 Taxes for Block/Lot: 239/35 & Issue a Refund for Proration of 4th Qtr. 2025 Taxes

WHEREAS, per N.J.S.A. 54:4-3-30 the homeowner of Block 239 Lot 35, 131 Lee Drive, 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 12/22/2025; 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 1st Qtr. 2026 taxes in the amount \$2,581.67 and 2nd Qtr. 2026 taxes in the amount of \$2,581.67 and issue a refund in the amount of \$286.07 for proration of 4th Quarter 2025;

Eleftherios Margelis
131 Lee Drive
Middlesex, NJ 08846
Refund Amount: \$286.07

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 January 27, 2026

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 underlining the text.

Kelsey Meixner, Municipal Clerk



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

Resolution # 48-2026

Resolution 48-2026 Authorizing the Tax Collector to Cancel the 1st & 2nd Qtr. 2026 Taxes for Block/Lot:133/10

WHEREAS, per N.J.S.A. 54:4-3-30 the homeowner of Block 133 Lot 10, 314 Walnut Street, 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 1/2/2026; 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 1st Qtr. 2026 taxes in the amount \$2,732.68 and 2nd Qtr. 2026 taxes in the amount of \$2,732.68.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on January 27, 2026

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 # 49-2026

Resolution 49-2026 Authorizing the Superintendent of Public Works to Submit the Recycling Enhancement Grant Application to the Middlesex County Division of Solid Waste Management

Whereas, The County of Middlesex in continuing to recognize the importance of recycling and the role that the individual municipalities play in conjunction with the County towards achieving an exemplary recycling rate has proposed to provide grant monies to municipalities through the Recycling Enhancement Grant (REG) Program; and

WHEREAS, It is the intent of the REG Program to provide funds to qualifying municipalities to be used for a paper shred event to enhance a municipality's recycling program; and

Whereas, It appears to be in the best interest of the Borough of Middlesex and its citizens to apply for this grant; and

Whereas, The Borough of Middlesex will hold a paper shred event on June 20, 2026; and

NOW THEREFORE, BE IT RESOLVED by the Governing Body of Middlesex Borough that the Superintendent of the Department of Public Works is hereby authorized to submit an application for consideration of a grant to the Middlesex County Division of Solid Waste Management.

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 January 27, 2026

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 # 50-2026

Resolution 50-2026 Approving the Reimbursement of \$375.00 to Farmers Market on 28 for a Board of Health License Paid in Error

The Governing Body hereby approves the reimbursement of \$375.00 for a Board of Health License to Farmers Market on 28, 700 Union Avenue, Middlesex, NJ 08846 as the owner inadvertently applied and paid for a 2025-2026 Board of Health License with the Borough of Middlesex in error.

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 January 27, 2026

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 # 51-2026

Resolution 51-2026 Authorizing Execution of a Settlement Agreement with New Jersey American Water

WHEREAS, the Borough of Middlesex is currently engaged in litigation with New Jersey American Water Co., docket number MID-L-4172-23; and

WHEREAS, upon advice of the Borough Attorney, the Borough desires to resolve this matter by way of a Settlement Agreement and Mutual General Release to avoid the expense and uncertainty of further litigation; and

WHEREAS, the proposed Settlement Agreement and Mutual General Release was reviewed and favorably recommended to the Borough Council by the Borough Attorney and Department of Public Works Director, and, accordingly, is satisfactory to the Borough.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Middlesex, County of Middlesex, and State of New Jersey that it hereby accepts the aforesaid Settlement Agreement with New Jersey American Water, attached hereto, and authorizes its Mayor and Clerk to execute said documents on behalf of the Borough.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on January 27, 2026

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 # 52-2026

Resolution 52-2026 Authorizing the Mayor to Execute the Memorandum of Understanding with Middlesex County for Specialized Equipment

Authorizing the Mayor to execute the Memorandum of Understanding with Middlesex County for Specialized Equipment for 2026.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on January 27, 2026

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 # 53-2026

Resolution 53-2026 Authorizing the Entering Into a Contract With Rehabco Inc. as the Borough's Administrative Agent for the Administration of Affordable Units Pursuant to the Fair Housing Act

WHEREAS, Middlesex Borough requires the services of an Affordable Housing Administrative Agent for the year 2026; and

WHEREAS, Rehabco Inc. has ably served municipalities throughout the State of New Jersey in such a role; and

WHEREAS, the Borough desires to award a contract to Rehabco Inc. in an amount not to exceed \$10,000.00 to provide the Borough with the aforementioned services; and

WHEREAS, the CFO has certified that the funds are available in the Borough's Affordable Housing Trust Fund, Account No. T-03-56-286-884-001 to award this contract; and

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

1. Rehabco Inc, is hereby appointed the Borough's Administrative Agent for the calendar year 2026 and is awarded a professional services contract for an amount not to exceed \$10,000.00 for Administrative Agent services for the period of January 1, 2026, through December 31, 2026.
2. The Mayor and Borough Clerk are hereby authorized to sign a contract for professional administrative agent services in accordance with this Resolution.
3. This contract is awarded without competitive bidding as "Professional Services" in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a)(i), because it is for services performed by persons authorized by law to practice a recognized profession.
4. A copy of the Resolution as well as the contract shall be placed on file with the Borough Clerk.
5. The Borough Clerk is hereby directed to publish notice of this award as required by law.
6. This Resolution shall take effect immediately upon final passage according to law.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of

the Borough of Middlesex, at a meeting of said Borough Council on January 27, 2026

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 # 54-2026

Resolution 54-2026 Authorizing the Transfer of Funds for the 2025 Operating Budget

The CFO/Treasurer hereby authorizes the transfer of funds for the 2025 Operating Budget:

Department	From	To
Sanitary Landfill	\$25,000.00	
Legal - Borough Attorney		\$2,500.00
Legal - Police Labor		\$2,500.00
Engineering - General		\$3,000.00
Group Insurance		\$6,000.00
Street Lighting		\$2,000.00
Natural Gas		\$9,000.00
	\$25,000.00	\$25,000.00

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on January 27, 2026

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 # 55-2026

Resolution 55-2026 Authorizing the Submission of a Grant Submission to the New Jersey Department of Community Affairs' FY26 Local Recreation Improvement Grant Program

WHEREAS, the Borough of Middlesex desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$75,000 carry out a project to improve the Haverstick Playground.

NOW, THEREFORE, BE IT RESOLVED:

1. That the Mayor and Council of the Borough of Middlesex does hereby authorize the application for such a grant; and
2. Recognizes and accepts that that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Middlesex and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the Borough of Middlesex and the Department of Parks and Recreation recognize and accept that the Department of Community Affairs may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between Middlesex Department of Parks and Recreation and the New Jersey Department of Community Affairs, and

BE IT FURTHER RESOLVED, that the person whose name, title and signature appears below are authorized to sign the application, and that they or their successor in said title is authorized to sign the agreement, and any other documents necessary in connection therewith:

Signature

Matthew Geist
Print Name

Interim Administrator
Title

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 January 27, 2026

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 # 56-2026

Resolution 56-2026 Authorizing the Execution of an Agreement Between the Borough of Middlesex and the Middlesex Borough School Board for Class III Police Services Pursuant to N.J.S.A. 40A:65-1 ET SEQ. and N.J.S.A. 40A:14-146.8

WHEREAS, pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et. seq., municipalities and local units may enter into Shared Services Agreement with other municipalities and other local units by adoption of resolution therefore; and

WHEREAS, the Borough of Middlesex and the Middlesex Borough Board of Education are local units as defined by N.J.S.A. 40A:65-3; and

WHEREAS, N.J.S.A. 40A:14-146.8 permits municipalities to retain Class III Specialized Law Enforcement Officers (Class III Officers) to provide security in public schools; and

WHEREAS, the Borough of Middlesex and the Middlesex Borough Board of Education now seek, in the interests of the health, safety, and welfare of the students of the Middlesex Borough Board of Education, to implement a Class III Officer program through the hiring by the Borough of three (3) Class III Officers under the terms and conditions stated in the Police Services Agreement attached to this resolution as Schedule A.

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

1. The Borough Council does hereby approve the Police Services Agreement attached to this Resolution as Schedule A.
2. The Mayor, Interim Administrator/Chief of Police, and Borough Clerk are hereby authorized to take whatever action is necessary to effectuate the terms and conditions of this resolution and the Police Services Agreement.
3. This Resolution shall take effect immediately upon final passage according to law.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of

the Borough of Middlesex, at a meeting of said Borough Council on January 27, 2026

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 # 57-2026

Resolution 57-2026 Canceling Off Property Taxes for Block: 237 Lot: 14

WHEREAS, the State of New Jersey, Department of Environmental Protection, acquired Block 237 Lot 14, 122 Second Street, deed dated 12/15/2025, and

WHEREAS, pursuant to N.J.S.A. 54:4-3.3b such property shall become tax exempt on January 1 of the calendar year next following the date of acquisition, and

WHEREAS, 2026 PRELIMINARY billing has been billed as of July 2025, and,

WHEREAS, 1st & 2nd Qtr. 2026 need to be adjusted off, and,

NOW THEREFORE, the Tax Collector is hereby authorized to cancel off 1st and 2nd Qtr. 2026 property taxes on Block 237 Lot 14 in the amounts below:

1st Qtr. 2026 – \$1,785.08

2nd Qtr. 2026 - \$1,785.08

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 January 27, 2026

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 # 59-2026

Resolution 59-2026 Amending Resolution 21-2026 Approval of Official Newspapers for 2026

WHEREAS, the following are designated as “Official Newspapers” for the year 2026:

The Courier News
The Home News Tribune
The Star Ledge

WHEREAS, P.L. 2025, c. 72 requires that starting March 1, 2026, municipalities publish their public notices on the municipal website;

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Middlesex, County of Middlesex, public notice will be available at <https://www.middlesexboro-nj.gov/legal-notices> starting March 1, 2026, in compliance with P.L. 2025, c. 72 .

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 January 27, 2026

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 # 60-2026

Resolution 60-2026 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 January 27, 2026

RESULT:

MOVER: None

SECONDER: None

AYES: None

Kelsey Meixner, Municipal Clerk

Range of Checking Accts: 01 CURRENT FUND to WIRES Range of Check Dates: 12/17/25 to 01/23/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01		CURRENT FUND CURRENT CHECKING			
58134	12/17/25	4ALLP005 4 All Promos			1470
		25-02189 Winter Fest Supplies	770.40		
58135	12/17/25	ABSOL005 Absolute Fire Protection Co			1470
		25-02214 Truck 24 Preventative Maint	5,231.66		
		25-02217 Truck 24 Additional Repairs	<u>3,096.29</u>		
			8,327.95		
58136	12/17/25	AIRGA005 Airgas USA, LLC			1470
		25-01466 Blanket Cylinder Rental	460.20		
58137	12/17/25	ALDAN005 Aldana, Judith			1470
		25-02123 Mindful Fitness - October 2025	280.00		
		25-02300 Zumba - Hybrid - November 2025	490.00		
		25-02301 Mindful Fitness - November 25	<u>280.00</u>		
			1,050.00		
58138	12/17/25	AMAZO005 Amazon Capital Services			1470
		25-02162 Office Supplies	146.90		
		25-02184 Navy Certificate Holders	132.93		
		25-02188 (10) Custom Yard Signs	219.87		
		25-02203 Winter Fest Supplies	<u>263.40</u>		
			763.10		
58139	12/17/25	ASHLA005 Ashland Designs, LLC			1470
		25-02147 Repair to Dog Park Fence	700.00		
		25-02148 Fencing - Police Department	<u>505.00</u>		
			1,205.00		
58140	12/17/25	ATT00010 AT&T			1470
		25-02314 Acct #171-804-1031 001	56.45		
58141	12/17/25	AURIC005 Auricchio, Joleen			1470
		25-02161 Reimbursement	166.26		
58142	12/17/25	BARLE005 Barlette, Daniel			1470
		25-02375 IdentoGo Fingerprint Reimburse	45.73		
58143	12/17/25	BENUC005 Marco Benucci, LLC			1470
		25-02249 Public Defender	500.00		
		25-02290 Public Defender	<u>500.00</u>		
			1,000.00		
58144	12/17/25	BROWN035 Brown, Emma			1470
		25-02371 Winter Wonderland Helper	100.00		
58145	12/17/25	BRTTE005 BRT Technologies, LLC			1470
		25-00187 Municipality CAMA and Mod IV	345.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01		CURRENT FUND CURRENT CHECKING	Continued		
58145		BRT Technologies, LLC	Continued		
	25-02113	Assessment Postcards	<u>3,635.58</u>		
			3,980.58		
58146	12/17/25	BRUN0010 Bruno Associates, Inc			1470
	25-02270	November 2025 Grant Writer	2,500.00		
58147	12/17/25	CABLE005 Cablevision Raritan Valley			1470
	25-02310	DPW/Swim Pool	205.45		
	25-02311	Monthly Billing - Dec 2025	<u>415.48</u>		
			620.93		
58148	12/17/25	CENTR040 Central Jersey Trailer & Hitch			1470
	25-02022	Blanket PO for Truck Supplies	281.80		
	25-02239	Blanket PO for Salter Repair	<u>334.70</u>		
			616.50		
58149	12/17/25	CMFBU005 CMF Business Supplies, Inc			1470
	25-02171	Copy paper	419.90		
58150	12/17/25	COLAC040 Colacci Law Firm, LLC			1470
	25-02369	November 2025 Prosecutor	3,000.00		
58151	12/17/25	COMPU005 Computer Management Corp			1470
	25-02139	Toner	650.00		
58152	12/17/25	COSTA005 Costa, Jack			1470
	25-02376	Dinner Meeting Reimbursements	131.88		
58153	12/17/25	DBAUT005 D & B Auto Supply			1470
	25-01920	Blanket PO for Truck Repair	641.77		
	25-02219	Blanket PO for Vehicle Repair	<u>714.53</u>		
			1,356.30		
58154	12/17/25	DESSI005 Dessino, Robert			1470
	25-02252	Hotel Reimbursement for NJLM	276.44		
58155	12/17/25	DYNAM010 Dynamic Protection Systems			1470
	25-02024	Smoke Detector	783.00		
58156	12/17/25	EDMUN005 Edmunds GovTech			1470
	25-01994	2026 Maintenance & cCloud	21,081.89		
58157	12/17/25	ELECT005 Electronic Measurement Labs			1470
	25-02234	Gas Detector Service/Repair	304.32		
58158	12/17/25	ELITE005 Elite Electrical Installations			1470
	25-02149	Electrical Work Court Outlet	785.00		
58159	12/17/25	ELLER005 Ellery's Grill, Inc			1470
	25-02152	Community Lunch Event	425.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01		CURRENT FUND CURRENT CHECKING	Continued		
58160	12/17/25	FANW005 Fanwood Crushed Stone, Co			1470
		25-00282 Blanket PO for Roads Supplies	857.01		
		25-02232 Blanket PO for Roads Supplies	<u>1,926.34</u>		
			2,783.35		
58161	12/17/25	FARRE005 Farrell, David			1470
		25-02302 Line Dancing - November 2025	180.00		
58162	12/17/25	FLEMI005 Flemington Department Store			1470
		25-01977 OEM Clothing	478.48		
58163	12/17/25	FPPIN005 FP Finance Program			1470
		25-02192 Standard Payment	150.00		
58164	12/17/25	GANNE005 Gannett NY/NJ LocaliQ			1470
		25-02315 Nov 25 Advertise/Acct #1121910	295.27		
58165	12/17/25	GBJAN005 G & B Janitorial Supply, Inc			1470
		25-02228 Garbage Bags	2,499.50		
58166	12/17/25	GEIST005 Geist, Matthew			1470
		25-02248 Reimbursement	284.20		
58167	12/17/25	GLOBE005 Globe Petroleum, Inc			1470
		25-02084 Motor Oil for Fleet	875.92		
58168	12/17/25	GRAIN005 Grainger, Inc			1470
		25-00687 Blanket PO for Supplies	143.97		
		25-02210 Blanket PO for Sewer Supplies	1,019.92		
		25-02223 V-Belt, Ingersoll Rand	<u>64.92</u>		
			1,228.81		
58169	12/17/25	GREAT005 GreatAmerica Financial Svcs			1470
		25-01143 Folder/Inserter Jul-Dec 2025	174.00		
58170	12/17/25	GREEN015 Green, Joseph			1470
		25-02296 CDL Renewal	18.00		
58171	12/17/25	HOMED005 Home Depot Credit Services			1470
		25-01689 115qt Performance Cooler	259.00		
		25-01975 Gator Bags Shade Tree Planting	599.40		
		25-02018 Blanket PO Building Supplies	1,268.38		
		25-02146 Gloves & Cleaning Supplies	65.86		
		25-02218 Blanket PO Building Supplies	1,144.79		
		25-02243 Paint Cans	<u>58.21</u>		
			3,395.64		
58172	12/17/25	HRDIR005 HR Direct			1470
		25-02307 Poster Guard 1 Year	97.95		
58173	12/17/25	IDEMI005 Idemia Identity & Security			1470
		25-02207 LiveScan System Contract	2,488.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01		CURRENT FUND CURRENT CHECKING	Continued		
58174	12/17/25	JAEGE005 Jaeger Lumber 25-01568 Blanket PO	62.58		1470
58175	12/17/25	JEFFR005 JRC South, Inc 25-02244 Boro Hall Drain Repair 25-02245 Court Room No Heat	732.59 358.00 <u>1,090.59</u>		1470
58176	12/17/25	JETVA005 JetVac Equipment, LLC 25-01657 Washdown Gun for Jet Vet	243.89		1470
58177	12/17/25	LANGU005 Language Services Associates 25-02250 Telephone Charges	115.50		1470
58178	12/17/25	LAURA010 RWT, LLC 25-02303 Ageless Grace - November 2025	150.00		1470
58179	12/17/25	LEAF0005 LEAF 25-02255 Contract # 100-7476341-001 25-02282 Contract # 100-7476341-002 25-02299 Contract # 100-7476341-003	60.40 144.00 63.52 <u>267.92</u>		1470
58180	12/17/25	LEDAC005 Leda C Gonzalez, Interpreter 25-02253 Professional Interpreting	807.50		1470
58181	12/17/25	LEGAL010 Legally Yours 25-02251 Professional Interpreting	540.00		1470
58182	12/17/25	LEVOU005 Levourne, Clare 25-02277 NJ League Trip Reimbursement 25-02278 Reimbursement Bat Conservation	172.86 675.00 <u>847.86</u>		1470
58183	12/17/25	MEIXN005 Meixner, Kelsey 25-02326 NJLM Conference Reimbursement	278.06		1470
58184	12/17/25	MGLPR005 MGL Printing Solutions 25-02030 Tax Sale Certificates	98.00		1470
58185	12/17/25	MIDDL005 Middlesex Rescue Squad 25-01534 November & December Rent 25-02116 2025 Contribution	1,200.00 20,000.00 <u>21,200.00</u>		1470
58186	12/17/25	MIDDL035 Equiptech dba Woods Machinery 25-02021 Blanket PO for Bobcat Parts	180.00		1470
58187	12/17/25	MIDDL195 Middlesex Cty Utilities Auth 25-02275 November 2025 Dumping Charges	23,655.89		1470

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01		CURRENT FUND CURRENT CHECKING	Continued		
58188	12/17/25	MIDDL260 Middlesex Transfer Station			1470
		25-02272 October Dumping Charges	459.62		
		25-02273 November Dumping Charges	<u>741.43</u>		
			1,201.05		
58189	12/17/25	MIDDL295 Middlesex Cty Utilities Auth			1470
		25-02206 2026 Decal Program	75.00		
58190	12/17/25	NAJAR005 Najarian Associates			1470
		25-00865 Prepare Environmental Resource	2,720.00		
58191	12/17/25	NATIO090 National Dust Control			1470
		25-00246 Rec/Senior Floor Mat Service	68.64		
		25-00247 Borough Hall Floor Mat Service	231.78		
		25-00248 Public Works Floor Mat Service	69.66		
		25-00249 Police HQ Floor Mat Service	<u>356.08</u>		
			726.16		
58192	12/17/25	NATIO095 National Fuel Oil, Inc			1470
		25-02063 Blanket for Diesel Fuel	6,081.69		
58193	12/17/25	NJAME005 NJ American Water			1470
		25-02316 Public Hydrants	19,800.99		
		25-02317 Various Borough Accounts	<u>2,954.53</u>		
			22,755.52		
58194	12/17/25	NJSAC010 NJSACOP			1470
		25-02131 Chief of Police Symposium	180.00		
		25-02142 Winter Conference	<u>795.00</u>		
			975.00		
58195	12/17/25	PILEG010 Pileggi, Vincent			1470
		25-02372 Winter Wonderland Helper	110.00		
58196	12/17/25	PORTE005 Porter Lee Corporation			1470
		25-02136 BEAST Evidence Software	1,025.00		
58197	12/17/25	POSIT010 Positive Solutions, LLC			1470
		25-02170 Winter Newsletter	324.80		
58198	12/17/25	PREDA005 Predator Tree Service, LLC			1470
		25-01921 Tree Maintenance	1,800.00		
		25-02225 224 Green Ave-Remove Lead	<u>200.00</u>		
			2,000.00		
58199	12/17/25	PRIME005 Primepoint, LLC			1470
		25-02280 TLM Monthly Per User Fee	440.00		
58200	12/17/25	PUBLI020 Public Service Electric & Gas			1470
		25-02323 Acct #66 516 043 09	4,245.52		
		25-02324 Summary Acct #13 016 500 05	16,828.90		
		25-02325 Summary Acct #13 013 007 05	13,398.33		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT FUND	CURRENT CHECKING	Continued	
58200	Public Service Electric & Gas	Continued		
25-02328	Various Accounts	<u>412.98</u>		
		34,885.73		
58201	12/17/25	PWSER005 P&W Services, LLC		1470
25-00245	Portable Restrooms (yearly)	604.00		
25-02305	Winter Wonderland Restrooms	<u>669.50</u>		
		1,273.50		
58202	12/17/25	RAISI005 Raising Cane's Chicken Fingers		1470
25-02264	Board of Health License Refund	45.00		
58203	12/17/25	RESOR010 Resorts Casino Hotel		1470
25-01788	2025 NJLM Conference	244.00		
58204	12/17/25	RICHI005 Richies Tire Service		1470
25-01793	Blanket PO Misc Truck Tires	2,000.00		
25-02211	Blanket PO Misc Trucks Tires	<u>1,670.09</u>		
		3,670.09		
58205	12/17/25	RITEW005 Rite-Way Home Improvements		1470
25-02010	Molding Library Community Room	1,200.00		
58206	12/17/25	ROUTE005 B&C Car Wash & Detailing		1470
25-02226	Car Wash	168.00		
25-02227	Car Wash	<u>42.00</u>		
		210.00		
58207	12/17/25	SAFAR005 Safar, Ronald		1470
25-02295	Eyeglass Reimbursement	80.77		
58208	12/17/25	SALSD005 Sal's Deli & Grill		1470
25-02242	Thanksgiving Boxed Lunches	650.00		
58209	12/17/25	SANCH035 Sanchez, Roger		1470
25-02374	IdentoGo/Rutgers Safety Class	85.73		
58210	12/17/25	SAVOS005 savo, Schalk, Corsini, Warner,		1470
25-02114	September Legal Services	2,403.00		
25-02327	October Legal Bills	<u>12,535.10</u>		
		14,938.10		
58211	12/17/25	SHORE005 Shore Business Solutions		1470
25-02204	Contract Usage Charge	1.17		
25-02205	Contract Usage Charge	64.99		
25-02256	Contract Usage Charge	<u>22.11</u>		
		88.27		
58212	12/17/25	SIGNS005 Signs and Safety Devices, LLC		1470
25-02009	Blanket PO for Sign Supplies	304.70		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01		CURRENT FUND CURRENT CHECKING	Continued		
58213	12/17/25	SOMER115 Somerset County Treasurer			1470
	25-02269	December 2025 Health Contract	7,175.83		
58214	12/17/25	SOMER125 Somerville Board of Engineers			1470
	25-02020	Training Grounds Donation	225.00		
58215	12/17/25	SPECT010 Spectrotel			1470
	25-02320	Acct #354567 - December 2025	2,274.66		
58216	12/17/25	STAPL010 Staples			1470
	25-02047	Clerk's Office Supplies	166.42		
	25-02180	Supplies	56.66		
			<u>223.08</u>		
58217	12/17/25	STEAD005 Steadyflow Services, Inc			1470
	25-02288	Quarterly Calibration	750.00		
58218	12/17/25	STITT005 Stitt, Mark			1470
	25-02297	Total Pro Conference	160.00		
58219	12/17/25	SUBUR015 Suburban Consulting Engineers			1470
	25-01599	Green Acres Preliminary	1,780.00		
58220	12/17/25	SZYMC005 Szymczak, Richard			1470
	25-02164	Reimbursement	175.00		
58221	12/17/25	THYNE015 Thyne, Erin			1470
	25-02373	Winter Wonderland Helper	100.00		
58222	12/17/25	TK1S0005 TK1 Solutions			1470
	25-02190	Equip for Windows 11 Upgrades	179.96		
58223	12/17/25	VERIZ020 Verizon Wireless			1470
	25-02321	Acct #782647887-00001	2,387.90		
58224	12/17/25	VERIZ050 Verizon			1470
	25-02312	Acct #152-579-484-0001-45	149.00		
	25-02313	Acct #156-943-757-0001-31	304.00		
			<u>453.00</u>		
58225	12/17/25	WBMAS005 WB Mason Co, Inc			1470
	25-02104	Recreation Dept Supplies	709.65		
	25-02173	Cleaning Supplies	901.46		
	25-02191	Construction Office Toners	837.94		
			<u>2,449.05</u>		
58226	12/17/25	WELDO005 Weldon Asphalt			1470
	25-01565	Blanket PO for Roads Supplies	157.07		
58227	12/17/25	WICKK005 Wick, Karen			1470
	25-02241	Post Office Reimbursement	43.60		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01		CURRENT FUND CURRENT CHECKING	Continued		
58228	12/17/25	YOUA005 Youmans, Elizabeth A 25-02304 Chair Yoga - November 2025	150.00		1470
58229	12/17/25	ANELLO10 Anello, Kathleen 25-02337 Jul-Dec Medicare Reimbursement	1,110.00		1475
58230	12/17/25	ANELLO15 Anello, John 25-02336 Jul-Dec Medicare Reimbursement	1,110.00		1475
58231	12/17/25	BENS005 Benson, James L 25-02338 Jul-Dec Medicare Reimbursement	1,074.00		1475
58232	12/17/25	BENS020 Benson, Patricia 25-02339 Jul-Dec Medicare Reimbursement	1,110.00		1475
58233	12/17/25	CHISM005 Chismar, Linda 25-02341 Jul-Dec Medicare Reimbursement	740.00		1475
58234	12/17/25	CHISM030 Chismar, George 25-02340 Jul-Dec Medicare Reimbursement	740.00		1475
58235	12/17/25	CHOME005 Chomen, Cynthia A 25-02342 Jul-Dec Medicare Reimbursement	1,110.00		1475
58236	12/17/25	COLAC010 Colacci, Michael 25-02343 Jul-Dec Medicare Reimbursement	1,110.00		1475
58237	12/17/25	COLEA005 Cole, Anthony 25-02344 Jul-Dec Medicare Reimbursement	1,110.00		1475
58238	12/17/25	COLES005 Cole, Susan 25-02345 Jul-Dec Medicare Reimbursement	1,110.00		1475
58239	12/17/25	DENIC005 DeNick, Frank 25-02346 Jul-Dec Medicare Reimbursement	1,110.00		1475
58240	12/17/25	DEVUY005 DeVuyst, Debra K 25-02347 Jul-Dec Medicare Reimbursement	1,230.60		1475
58241	12/17/25	DEVUY010 DeVuyst, Kenneth 25-02348 Jul-Dec Medicare Reimbursement	1,110.00		1475
58242	12/17/25	DONAT005 Donatelli, Dennis 25-02349 Jul-Dec Medicare Reimbursement	1,110.00		1475
58243	12/17/25	DONAT010 Donatelli, Kathy 25-02350 Jul-Dec Medicare Reimbursement	1,110.00		1475
58244	12/17/25	FOXHA005 Foxhall Condo Association 25-02332 2025 Condo Reimbursements	5,504.83		1475

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01		CURRENT FUND CURRENT CHECKING	Continued		
58245	12/17/25	FUHRM005 Fuhrmann, Sheila 25-02352 Jul-Dec Medicare Reimbursement	813.00		1475
58246	12/17/25	FUHRM010 Fuhrmann, John 25-02351 Jul-Dec Medicare Reimbursement	813.00		1475
58247	12/17/25	GRAME005 Gramercy Gardens Condo Assn 25-02331 2025 Condo Reimbursements	7,766.30		1475
58248	12/17/25	HANOV005 Hanover Square Condo Assn 25-02333 2025 Condo Reimbursements	5,739.73		1475
58249	12/17/25	HAVER005 Haverstick, John A 25-02353 Jul-Dec Medicare Reimbursement	1,199.40		1475
58250	12/17/25	HEISC005 Heisch, Robert 25-02354 Jul-Dec Medicare Reimbursement	1,110.00		1475
58251	12/17/25	JESIO005 Jesionka, Michael 25-02356 Jul-Dec Medicare Reimbursement	1,110.00		1475
58252	12/17/25	JESIO010 Jesionka, Anna 25-02355 Jul-Dec Medicare Reimbursement	1,110.00		1475
58253	12/17/25	KARRO005 Karrow, Marcia 25-02357 Jul-Dec Medicare Reimbursement	1,048.20		1475
58254	12/17/25	MIDDL055 Middlesex Village Home Owners 25-02335 2025 Condo Reimbursements	24,610.32		1475
58255	12/17/25	NASHC005 Nash, Charles 25-02358 Jul-Dec Medicare Reimbursement	1,230.60		1475
58256	12/17/25	REILL030 Reilly, Kevin 25-02359 Jul-Dec Medicare Reimbursement	1,074.00		1475
58257	12/17/25	SCHAE005 Schaefer, Jerry 25-02361 Jul-Dec Medicare Reimbursement	629.40		1475
58258	12/17/25	SCHAE010 Schaefer, Erica 25-02360 Jul-Dec Medicare Reimbursement	629.40		1475
58259	12/17/25	SCHAE015 Schaefer, Maureen 25-02362 Jul-Dec Medicare Reimbursement	813.00		1475
58260	12/17/25	SCHWA015 Schwarz Jr, Robert 25-02363 Jul-Dec Medicare Reimbursement	1,110.00		1475
58261	12/17/25	SEBAS005 Sebastian, Charles 25-02364 Jul-Dec Medicare Reimbursement	768.00		1475

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01		CURRENT FUND CURRENT CHECKING	Continued		
58262	12/17/25	SMITH080 Smith, James			1475
25-02365	Jul-Dec	Medicare Reimbursement	1,110.00		
58263	12/17/25	TOL0005 Tolomeo, James			1475
25-02366	Jul-Dec	Medicare Reimbursement	629.40		
58264	12/17/25	WAHLE005 Wahler, Rita			1475
25-02367	Jul-Dec	Medicare Reimbursement	599.40		
58265	12/17/25	WAHLE010 Wahler, Roger			1475
25-02368	Jul-Dec	Medicare Reimbursement	629.40		
58266	12/17/25	WILTO005 Wilton Village Condo Assn			1475
25-02334	2025	Condo Reimbursements	3,163.87		
58267	12/22/25	LAWLE005 Lawler, Matthew			1476
25-02404		Refund 100% Vet Exemption	664.86		
58268	12/22/25	SUBUR010 Suburban Title Examiner's Inc			1476
25-02405		Refund for 100% Exempt Veteran	2,759.22		
58269	12/23/25	CHRIS005 Christiana T C/F CE1/Firsttrust			1477
25-02408		Redemption of TTL #24-00006	122.63		
58270	12/31/25	ALDAN005 Aldana, Judith			1480
25-02416		Zumba - Hybrid - December 2025	560.00		
25-02417		Mindful Fitness - December 25	280.00		
			<u>840.00</u>		
58271	12/31/25	AMAZO005 Amazon Capital Services			1480
25-02262		Clerk's Office Supplies	47.08		
25-02271		Clerk Supplies	429.55		
25-02292		Office Supplies	86.01		
			<u>562.64</u>		
58272	12/31/25	CANTY005 Canty, Ciara			1480
25-02445		Winter Wonderland Helper	100.00		
58273	12/31/25	DECIB005 Decibus, Francis			1480
25-02448		IdentoGo Fingerprints Reimb	45.73		
58274	12/31/25	DEMAR005 DeMarino, Melissa			1480
25-02446		Mileage Reimbursement	53.20		
58275	12/31/25	DINIZ005 DiNizo, Christine			1480
25-02450		Senior Holiday Party Supplies	98.66		
58276	12/31/25	ELLER005 Ellery's Grill, Inc			1480
25-02414		Christmas Luncheon	395.00		
58277	12/31/25	FARRE005 Farrell, David			1480
25-02418		Line Dancing - December 2025	225.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01		CURRENT FUND CURRENT CHECKING	Continued		
58278	12/31/25	FILIK010 Filik, Marie			1480
	25-02447	Winter Wonderland & Mileage	155.76		
58279	12/31/25	LAURA010 RWT, LLC			1480
	25-02419	Ageless Grace - December 2025	100.00		
58280	12/31/25	MEDEM005 Medemerge PA			1480
	25-02442	New Hire Exam	169.00		
58281	12/31/25	MEIXN010 Meixner, Laura			1480
	25-02439	Tree Lighting Prep	600.00		
58282	12/31/25	RAMIR005 Ramirez, Desiree			1480
	25-02452	Senior Events Supplies Reimb	278.45		
58283	12/31/25	SPENG005 Spengler, Robert			1480
	25-02397	Alternate Public Defender	500.00		
58284	12/31/25	YOUUMA005 Youmans, Elizabeth A			1480
	25-02420	Chair Yoga - December 2025	150.00		
58285	12/31/25	YOUSS005 Youssef, Joseph			1480
	25-02440	IdentoGo/Rutgers Safety Class	85.73		
58286	01/08/26	CENTR060 Central Jersey Joint Insurance			1483
	26-00019	2026 JIF 1st Installment	322,484.84		
58287	01/08/26	DEMAR015 DeMarino, Melissa			1483
	26-00016	2026 Petty Cash	100.00		
58288	01/08/26	ELITE005 Elite Electrical Installations			1483
	25-01939	Replacement Exterior Lighting	7,850.00		
58289	01/08/26	GEIST010 Geist, Matthew			1483
	26-00017	2026 Petty Cash	100.00		
58290	01/08/26	MEIXN020 Meixner, Kelsey			1483
	26-00018	2026 Petty Cash	100.00		
58291	01/08/26	NJDEP015 NJ Dept of Motor Vehicle			1483
	26-00020	DPW Vehicle Registration	60.00		
58292	01/21/26	CATER005 Caterpillar Financial			1487
	24-02074	Backhoe Loader Lease Pymt 1	25,859.02		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	159	0	673,823.59	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>159</u>	<u>0</u>	<u>673,823.59</u>	<u>0.00</u>

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
03		OTHER TRUST OTHER TRUST CHECKING			
1180	12/17/25	ALLIE005 Allied Oil, LLC			1471
		25-02126 Blanket Order for Gasoline	6,823.62		
		25-02260 Blanket Order for Gasoline	<u>2,458.65</u>		
			9,282.27		
1181	12/17/25	BMRSP005 BMR Sports, LLC			1471
		25-02236 Reversible Basketball Jersey	1,953.00		
1182	12/17/25	HAGLO005 H&A Global Enterprises, Inc			1471
		25-02137 Wrestling Singlets	1,742.76		
1183	12/17/25	HUNTE010 Hunterdon Hills Playhouse			1471
		25-02144 Christmas at the Playhouse	1,941.37		
1184	12/17/25	KENNI005 Kennick, Cassius			1471
		25-02240 Fall Softball Clinic	280.00		
1185	12/17/25	MEIXN015 Vasile, Mackenzie			1471
		25-02247 Pre-K Soccer Clinic	629.65		
1186	12/17/25	PRED005 Predator Tree Service, LLC			1471
		25-02220 Tree Removal at Mtn View Park	1,900.00		
1187	12/17/25	REYN0025 Reynolds, Ryan			1471
		25-02246 Fall Basketball Clinic Coach	2,304.00		
1188	12/17/25	RICCI010 Ricci Planning, LLC			1471
		25-02064 Sept/Oct Affordable Housing	2,560.00		
1189	12/17/25	RICHI005 Richies Tire Service			1471
		25-01692 Blanket PO Tires Misc Trucks	338.05		
1190	12/17/25	SALSD005 Sal's Deli & Grill			1471
		25-02242 Thanksgiving Boxed Lunches	650.00		
1191	12/23/25	CHRIS005 Christiana T C/F CE1/Firsttrust			1478
		25-02408 Redemption of TTL #24-00006	900.00		
1192	12/31/25	BENUC005 Marco Benucci, LLC			1482
		25-02451 Public Defender	500.00		
1193	12/31/25	JOYY0005 Joy Yoga, LLC			1482
		25-02444 Winter 2025 Yoga	252.00		
1194	12/31/25	SPENG005 Spengler, Robert			1482
		25-02397 Alternate Public Defender	1,000.00		

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

03 OTHER TRUST OTHER TRUST CHECKING					
Continued					
Checking Account Totals		Paid	Void	Amount Paid	Amount Void
	Checks:	15	0	26,233.10	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	15	0	26,233.10	0.00

04 CAPITAL FUND CAPITAL CHECKING ACCOUNT				
1566	12/17/25	ATLAN015 Atlantic Tactical of NJ, Inc		1472
		25-01865 Safariland Ballistic Plates	8,680.00	
1567	12/17/25	FOVE0005 Foveonics Document Solutions		1472
		25-01767 Digitization of JLUB Records	14,848.91	
1568	12/17/25	PACON005 P&A Construction, Inc		1472
		24-00607 2023 Road Construction Project	7,212.65	
1569	12/17/25	REMIN005 Remington & Vernick Engineers		1472
		24-02572 Mountainview Park Playground	18,809.70	
		25-02254 October General Services	1,330.00	
		25-02322 November Sewer Study	471.50	
			20,611.20	
1570	12/17/25	RITEW005 Rite-Way Home Improvements		1472
		25-01926 (3) Windows at Boro Garage	2,000.00	
1571	12/17/25	SUBUR015 Suburban Consulting Engineers		1472
		24-02015 Landscape Design & Engineering	8,946.25	
1572	12/17/25	TCLAN005 TC Landscape Construction		1472
		24-02568 Mountainview Park Playground	54,782.00	
1573	12/17/25	TK1S0005 TK1 Solutions		1472
		25-01355 Equipment for Live Streaming	4,528.22	
1574	12/17/25	ULINE005 Uline Shipping Supply		1472
		25-02179 Vinyl Chairs & Folding Tables	15,527.01	
1575	12/31/25	SANTA005 Santander Bank, NA		1481
		25-02099 Jet Vac Year Two Lease Payment	48,746.86	

Checking Account Totals		Paid	Void	Amount Paid	Amount Void
	Checks:	10	0	185,883.10	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	10	0	185,883.10	0.00

05 SWIM POOL SWIMMING POOL CHECKING				
13308	12/17/25	NJAME005 NJ American Water	12/31/25	1473
		25-02308 Swim Pool	191.07	
13309	12/17/25	POOLW005 Poolweb, LLC		1473
		25-01167 Universal BNC Plus ORP Probe	720.63	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
05		SWIMMING POOL CHECKING	Continued		
13310	12/17/25	PPCC0005 eSoft Planner, Inc		12/31/25	1473
		25-02279 2026 Annual Renewal	1,150.00		
13311	12/17/25	PUBLI020 Public Service Electric & Gas		12/31/25	1473
		25-02309 Swim Pool Accounts	1,708.48		
13312	01/08/26	CENTR060 Central Jersey Joint Insurance			1484
		26-00019 2026 JIF 1st Installment	12,827.16		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	16,597.34	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	16,597.34	0.00

07		SNACK BAR CHECKING			
115	12/17/25	SOMER045 Somerset Food & Concessions		12/31/25	1474
		25-02370 Snack Bar Supplies	153.90		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	153.90	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	153.90	0.00

12		DOG TRUST CHECKING			
93	01/08/26	NJDEP010 NJ Dept of Health			1485
		26-00006 December 2025	1.20		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1.20	0.00

WIRES		WIRE TRANSFER			
1610	12/23/25	BOROU030 Borough of Middlesex			1479
		25-02197 November Court Credit Card Fee	188.10		
1611	12/23/25	EBEMP005 EB Employee Solutions, LLC			1479
		25-02198 November Difference Card Fees	14,637.28		
1612	12/23/25	UNUML005 Unum Life Insurance			1479
		25-02199 December 2025	4,580.63		
1613	12/23/25	STATE005 State of NJ Health Benefits			1479
		25-02200 December 2025	144,630.80		
1614	12/23/25	STATE010 State of NJ H\B Fund-Retirees			1479
		25-02201 December 2025	132,901.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
WIRES					
WIRE TRANSFER					
Continued					
1615	12/23/25	LIBRA005 Library Board of Trustees			1479
25-02202	December 2025		68,135.37		
1616	12/23/25	BOARD010 Board of Education			1479
25-02268	December 2025		2,456,858.00		
1617	12/23/25	DELTA005 Delta Dental Plan of NJ			1479
25-02330	January 2026		8,629.71		
1618	12/23/25	PRUDE015 Empower Retirement, LLC			1479
25-02410	Payroll 11/14/25		445.61		
1619	12/23/25	PRUDE015 Empower Retirement, LLC			1479
25-02411	Payroll 11/28/25		457.81		
1620	12/23/25	PRUDE015 Empower Retirement, LLC			1479
25-02412	Payroll 12/12/25		474.82		
1621	12/23/25	PRUDE015 Empower Retirement, LLC			1479
25-02413	Payroll 12/26/25		455.92		
1622	01/13/26	BOROU030 Borough of Middlesex			1486
26-00011	December	Court Credit Card Fee	199.27		
1623	01/13/26	UNUML005 Unum Life Insurance			1486
26-00012	January 2026		4,531.90		
1624	01/13/26	STATE005 State of NJ Health Benefits			1486
26-00013	January 2026		147,166.63		
1625	01/13/26	STATE010 State of NJ H\B Fund-Retirees			1486
26-00014	January 2026		174,956.63		
1626	01/13/26	LIBRA005 Library Board of Trustees			1486
26-00015	January 2026		73,673.83		
1627	01/13/26	ADPIN005 ADP, Inc			1486
26-00036	Payroll Charges Oct - Dec		7,055.89		
1628	01/13/26	BOARD010 Board of Education			1486
26-00037	January 2026		2,456,858.00		
1629	01/13/26	DELTA005 Delta Dental Plan of NJ			1486
26-00038	February 2026		8,629.71		
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			20	0	5,705,466.91
			0	0	0.00
			<u>20</u>	<u>0</u>	<u>5,705,466.91</u>
					<u>0.00</u>

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

WIRES	WIRE TRANSFER	Continued		
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	211	0	6,608,159.14
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>
	Total:	<u>211</u>	<u>0</u>	<u>6,608,159.14</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	3,152,516.37	0.00	0.00	3,152,516.37
	5-05	3,770.18	0.00	0.00	3,770.18
POOL SNACK BAR	5-07	153.90	0.00	0.00	153.90
	Year Total:	3,156,440.45	0.00	0.00	3,156,440.45
CURRENT FUND	6-01	3,188,661.54	0.00	0.00	3,188,661.54
	6-05	12,827.16	0.00	0.00	12,827.16
	Year Total:	3,201,488.70	0.00	0.00	3,201,488.70
	C-04	185,883.10	0.00	0.00	185,883.10
GRANT FUND	G-02	38,112.59	0.00	0.00	38,112.59
TRUST RESERVE	T-03	26,233.10	0.00	0.00	26,233.10
	T-12	1.20	0.00	0.00	1.20
	Year Total:	26,234.30	0.00	0.00	26,234.30
Total of All Funds:		6,608,159.14	0.00	0.00	6,608,159.14



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

Resolution # 61-2026

Resolution 61-2026 Executive Session

WHEREAS, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting; and

WHEREAS, the Governing Body of the Borough of Middlesex has deemed it necessary to go into closed session to discuss certain matters which are exempted from the Public including: Public Safety - VCP, Public Safety - Illegal Occupancies and Contract Negotiations - Engineering; 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 January 27, 2026

RESULT:

MOVER: None

SECONDER: None

AYES: None

Kelsey Meixner, Municipal Clerk