



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, March 24, 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				
Interim Deputy Administrator Leonard Vidal				
Borough Attorney Christopher Corsini				

- IV. **PRESENTATIONS**
 - 1. Middlesex High School Boys Bowling Team
- V. **APPOINTMENTS**
- VI. **PROCLAMATIONS**
- VII. **ORDINANCE(S) FOR INTRODUCTION**
- VIII. **ORDINANCE(S) FOR PUBLIC HEARING AND FINAL ADOPTION**

1. **Ordinance 2164-26** AN ORDINANCE AMENDING SECTION 420-59 (CONTRACTOR STORAGE YARDS) OF CHAPTER 420 (CONDITIONAL USES) OF THE MUNICIPAL CODE TO CLARIFY SECTION 420-59(M)
2. **Ordinance 2165-26** ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)
3. **Ordinance 2166-26** AN ORDINANCE AMENDING ARTICLE II (SNOW AND ICE REMOVAL) OF CHAPTER 359 (STREETS AND SIDEWALKS) TO UPDATE CERTAIN PROVISIONS AND PROVIDE FOR MANDATORY FIRE HYDRANT CLEANUP DURING SNOW EVENTS

IX. ADOPTION OF MINUTES

1. Approval of the March 10, 2026 Regular and Executive Meeting Minutes

X. MAYOR'S REPORT

XI. COUNCIL MEMBER REPORTS

XII. ADMINISTRATOR'S REPORT

XIII. PRIVILEGE OF THE FLOOR

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

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

1. **Resolution 104-2026** Acceptance of Standing Reports
2. **Resolution 105-2026** Authorizing a refund of \$10.00 for overpayment of a 2026 Dog License to Sarai Wilkins
3. **Resolution 106-2026** Authorizing a Refund of \$20.00 to Susan Kardos for 2026 Dog Licenses Due to Insufficient Rabies Vaccinations
4. **Resolution 107-2026** Authorizing a Refund of \$10.00 to James McGill for a 2026 Dog License Due to Insufficient Rabies Vaccination

5. **Resolution 108-2026** Accepting the Resignation of Daniel Gurell from the Middlesex Police Department Effective Friday, March 27, 2026
6. **Resolution 109-2026** Rejecting All Proposals for Information Technology Management and Computer Consulting Services for Computers, Programs and Peripheral Computer Equipment Throughout the Departments of the Borough of Middlesex Received Through Competitive Contracting
7. **Resolution 110-2026** Authorizing the Mayor to Execute the Memorandum of Understanding Between the Middlesex Police Department and Rutgers University Behavioral Healthcare Effective April 1, 2026 to June 30, 2026
8. **Resolution 111-2026** Approval of the 2025 Recycling Tonnage Grant Application
9. **Resolution 112-2026** Accepting the Retirement of Michele Galek from the Construction Department Effective April 1, 2026
10. **Resolution 113-2026** Awarding the Contract for the 2025 Road Project – Starlit Dr, Washington Ave, South Ave & Voorhees Ave to P&A Construction, Inc in the Amount of \$957,976.89
11. **Resolution 114-2026** Authorizing the Purchase of a 2026 Kia Sedan K5 From Bridgewater Kia for the Department of Senior and Disabled Services for Medical Trips in the Amount of \$33,000.00
12. **Resolution 115-2026** Approving a Place-to-Place Transfer for Jai Ganpati Inc. t/a Middlesex Liquors from 1323 Bound Brook Road to 1319 Bound Brook Road
13. **Resolution 116-2026** Declaring Various Computer Items that are Rendered Obsolete as Surplus
14. **Resolution 117-2026** Authorizing And Directing The Planning Board Of The Borough Of Middlesex To Undertake A Preliminary Investigation Of Block 266, Lots 2 & 2.02 (“Study Area”) Pursuant To The New Jersey Local Redevelopment And Housing Law (N.J.S.A. 40a:12a-1, Et Seq.) For Classification As An Area In Need Of Redevelopment And Directing The Borough/Planning Board Planner To Prepare A Study Investigating Whether The Study Area Qualifies As A Non-Condemnation Area In Need Of Redevelopment

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 118-2026** 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

XIX. ADJOURNMENT

1. The next regular meeting will be April 14, 2026.



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

Ordinance # 2164-26

Ordinance 2164-26 AN ORDINANCE AMENDING SECTION 420-59 (CONTRACTOR STORAGE YARDS) OF CHAPTER 420 (CONDITIONAL USES) OF THE MUNICIPAL CODE TO CLARIFY SECTION 420-59(M)

WHEREAS, the Borough Council amended Chapter 420-59 pursuant to ordinance 2144-25 to clarify certain provisions thereof; and

WHEREAS, the Mayor and Council of the Borough of Middlesex desires to further amend Chapter 420-59 of the Municipal Code to clarify an additional provision; and

NOW, BE IT THEREFORE ORDAINED, by the Borough Council of the Borough of Middlesex in the County of Middlesex and State of New Jersey that Chapter 420-59 of the Municipal Code of the Borough of Middlesex, County of Middlesex, State of New Jersey is hereby amended pursuant to the provisions hereof:
Section I

Chapter 420-59 (Conditional Uses) is amended as follows (struck through portions are to be removed; bolded and underlined portions are to be added):

M. Contractor storage yards. Contractor storage yards shall be permitted in the IND and HI zones provided that:

- (1) Only one contractor shall be permitted to occupy a yard at once. [RESERVED].
- (2) If a site abuts a residentially zoned property, the sites must be screened sufficiently as to block all contents of the yard from the residential use.
- (3) The site and its operations must comply with all performance standards outlined within Chapter 420-60.
- (4) No construction waste is permitted to be stored on the property unless it is in a dumpster that has been approved by the Joint Land Use Board.
- (5) Light vehicle maintenance is permitted only within the confines of a building designed for such use.
- (6) The yard may be used to store construction materials that are not hazardous or toxic, such as lumber, cement, pipes, or other non-perishable building materials. All stored materials must be neatly organized and shielded from public view.

(7) Contractors may conduct light maintenance or minor repairs on tools or equipment that do not involve heavy machinery. This activity should be conducted in a manner that does not create any safety hazards or disturbance to the surrounding area such as inside an approved building design for such use.

Section II

All ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

Section III

If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to this section, paragraph, subdivision, clause or provision and the remainder of this Ordinance shall be deemed valid and effective.

Section IV

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

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 March 24, 2026

RESULT:

MOVER: None

SECONDER: None

AYES: None



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

Ordinance # 2165-26

Ordinance 2165-26 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 2.0% 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 2026 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 1.5% increase in the budget for said year, amounting to \$266,680.36 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 2026 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 \$622,254.18 and that the CY 2026 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 as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; 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.



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 March 24, 2026

RESULT:
MOVER: None
SECONDER: None
AYES: None



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

Ordinance # 2166-26

Ordinance 2166-26 AN ORDINANCE AMENDING ARTICLE II (SNOW AND ICE REMOVAL) OF CHAPTER 359 (STREETS AND SIDEWALKS) TO UPDATE CERTAIN PROVISIONS AND PROVIDE FOR MANDATORY FIRE HYDRANT CLEANUP DURING SNOW EVENTS

WHEREAS, it is the desire of the Mayor and Council to amend the municipal code of the Borough of Middlesex to update certain provisions related to snow removal and cleanup; and

BE IT THEREFORE ORDAINED, by the Borough Council of the Borough of Middlesex in the County of Middlesex and State of New Jersey that Article II (Snow and Ice Removal) of Chapter 359 (Streets and Sidewalks) of the municipal code shall be amended as follows:

Section I:

Section 359-10 is hereby retitled “Time limit for removal of snow or covering of ice” and shall be replaced in its entirety with the following text (all text novel):

1. The owner or occupant of lands abutting or bordering upon sidewalks, public streets or public places in the Borough is hereby required to remove all snow and ice from the sidewalks abutting said property within 24 hours after the snow ceases.

2. In the case of ice which may be so frozen as to make removal impractical, the owner or occupant of lands abutting or bordering upon sidewalks, public streets or public places in the Borough is hereby required to thoroughly cover such ice on the sidewalks abutting said property with sand, salt or cinders within 24 hours after the same shall fall or be formed thereon.

100. Owners of corner properties are additionally required to remove snow and ice so as to provide pedestrian, stroller and wheelchair access from their sidewalk to the streets forming the corner.

500. The owner, tenant or occupant of any lands abutting upon the public streets of the Borough are additionally required to remove all snow and ice from abutting sidewalks and which is on or around fire hydrants, and the owner or tenant or occupant of property containing handicapped parking spaces shall remove all snow and ice from the

handicapped parking spaces within 24 hours after the inclement weather has ended.

Section II:

Section 359-11 is hereby retitled “Depositing on Borough streets prohibited” and shall be replaced in its entirety with the following text (all text novel):

No person shall throw, place or deposit any snow or ice into or upon any street in the Borough, it being the intent and purpose of this provision to prohibit all persons from throwing, casting, placing or depositing snow and ice, which accumulated within the private property belonging to such person or occupied by such person, upon the sidewalks, streets, storm drains and/or fire hydrants of and within the Borough.

Section III:

Section 359-12 is hereby retitled “Failure to comply; Removal by Borough; Assessment of costs” and shall be replaced in its entirety with the following text (all text novel):

In case such snow or ice shall not be removed from such sidewalks or streets or shall be cast, deposited thereon or placed upon such sidewalks or streets by the owner or other persons, as provided herein, the same shall be removed forthwith under the direction of the appropriate official of the Department of Public Works, and the cost of such removal, as nearly as can be ascertained, shall be charged against the real estate so abutting or bordering upon such sidewalk of street.

Section IV:

Section 359-13 is hereby retitled “Violations and penalties” and shall be replaced in its entirety with the following text (all text novel):

Every person convicted of a violation of this article shall be subjected to a fine of not more than \$200 or imprisonment for a term of not more than 15 days or both.

Section V

Sections 359-14, 359-15, 359-16, 359-17, 359-18, and 359-19 are hereby repealed in their entirety and shall each be replaced with the designation [RESERVED] in the code book.

Section VI

All ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

Section VII

If any section, paragraph, subdivision, clause or provision of this Ordinance shall be

adjudged invalid, such adjudication shall apply only to this section, paragraph, subdivision, clause or provision and the remainder of this Ordinance shall be deemed valid and effective.

Section VIII

This ordinance shall take effect upon adoption and publication in the manner required by New Jersey general 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 March 24, 2026

RESULT:
MOVER: None
SECONDER: None
AYES: None



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

Resolution # 104-2026

Resolution 104-2026 Acceptance of Standing Reports

1. Acceptance of the February 2026 Court Report.
2. Acceptance of the February 2026 Police Report.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on March 24, 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 # 105-2026

Resolution 105-2026 Authorizing a refund of \$10.00 for overpayment of a 2026 Dog License to Sarai Wilkins

Authorizing a refund of \$10.00 for overpayment of a 2026 Dog License to Sarai Wilkins, 12 Myers Place.

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 March 24, 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 # 106-2026

Resolution 106-2026 Authorizing a Refund of \$20.00 to Susan Kardos for 2026 Dog Licenses Due to Insufficient Rabies Vaccinations

Authorizing a Refund of \$20.00 to Susan Kardos, 6 Grandview Street, for 2026 Dog Licenses Due to Insufficient Rabies Vaccinations

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 March 24, 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 # 107-2026

Resolution 107-2026 Authorizing a Refund of \$10.00 to James McGill for a 2026 Dog License Due to Insufficient Rabies Vaccination

Authorizing a Refund of \$10.00 to James McGill, 244 Stephenson Avenue, for a 2026 Dog License Due to Insufficient Rabies Vaccination

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 March 24, 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 # 108-2026

Resolution 108-2026 Accepting the Resignation of Daniel Gurell from the Middlesex Police Department Effective Friday, March 27, 2026

The Governing Body hereby accepts the resignation of Officer Daniel Gurell from the Middlesex Police Department effective March 27, 2026, and authorizes the HR/Payroll Manager to pay Separation Benefits in the amount of \$3,523.77 in accordance with the Personnel Policy and PBA Local 181 Bargaining Contract, in the regular Borough payroll of April 3, 2026. The benefits include the following:

Unused Vacation – 27 hours	\$1,023.03
Compensatory Time – 66 hours	\$2,500.74

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 March 24, 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 # 109-2026

Resolution 109-2026 Rejecting All Proposals for Information Technology Management and Computer Consulting Services for Computers, Programs and Peripheral Computer Equipment Throughout the Departments of the Borough of Middlesex Received Through Competitive Contracting

WHEREAS, the Borough of Middlesex pursuant to the provisions of the New Jersey Local Public Contracts Law, specifically N.J.S.A. 40A:11-4.1 et seq., publicly advertised a Request for Proposals utilizing the Competitive Contracting process for Information Technology and Computer Consulting for Computers, Programs and Peripheral Computer Equipment throughout the Departments of the Borough of Middlesex; and

WHEREAS, proposals were received on January 28, 2026; and

WHEREAS, the proposals were reviewed and evaluated by the appropriate Borough officials in accordance with the evaluation criteria set forth in the Request for Proposals; and

WHEREAS, after reviewing the proposals received, it has been determined that it is in the best interest of the Borough to reject all proposals submitted; and

WHEREAS, the Mayor and Council reserves the right to reject any and all proposals in accordance with the provisions of the Request for Proposals and applicable law.

BE IT RESOLVED by the Mayor and Council of the Borough of Middlesex, County of Middlesex, State of New Jersey, that all proposals received for Information Technology and Computer Consulting for Computers, Programs and Peripheral Computer Equipment throughout the Departments of the Borough of Middlesex through the Competitive Contracting process be and are hereby rejected; and

BE IT FURTHER RESOLVED that the Borough reserves the right to revise the specifications and re-advertise the Information Technology and Computer Consulting for Computers, Programs and Peripheral Computer Equipment throughout the Departments through the Competitive Contract process.

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 March 24, 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 # 110-2026

Resolution 110-2026 Authorizing the Mayor to Execute the Memorandum of Understanding Between the Middlesex Police Department and Rutgers University Behavioral Healthcare Effective April 1, 2026 to June 30, 2026

Authorizing the Mayor to Execute the Memorandum of Understanding Between the Middlesex Police Department and Rutgers University Behavioral Healthcare Effective April 1, 2026 to June 30, 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 March 24, 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 # 111-2026

Resolution 111-2026 Approval of the 2025 Recycling Tonnage Grant Application

WHEREAS, The Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, It is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, The New Jersey Department of Environmental Protection has promulgated recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, The recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, A resolution authorizing this municipality to apply for the 2025 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and to indicate the assent of the Borough of Middlesex to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, Such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Middlesex that the Borough of Middlesex hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Ronald Safar to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated fund to be used solely for the purposes of recycling.

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 March 24, 2026

RESULT:

MOVER: None

SECONDER: None

AYES: None

A handwritten signature in black ink, appearing to read "Kelsey Meixner". The signature is written in a cursive style with a large, looping initial "K".

Kelsey Meixner, Municipal Clerk



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

Resolution # 112-2026

Resolution 112-2026 Accepting the Retirement of Michele Galek from the Construction Department Effective April 1, 2026

The Mayor and Council hereby accept Michele Galek’s retirement effective April 1, 2026 and authorize the HR/Payroll Manager to pay the full allowance of \$11,167.58 in accordance with the Personnel Policy and White Collar Bargaining Contract in the regular Borough payroll of April 3, 2026 . The benefits include the following:

5 Days Vacation Time	\$ 1,361.90
36 Days Sick Time	\$ 9,805.68

TOTAL	\$ 11,167.58
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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 March 24, 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 # 113-2026

Resolution 113-2026 Awarding the Contract for the 2025 Road Project – Starlit Dr, Washington Ave, South Ave & Voorhees Ave to P&A Construction, Inc in the Amount of \$957,976.89

WHEREAS, the Borough of Middlesex Administration and Borough Engineer have determined that there is a need for the acquisition of the following goods and services: 2025 Road Project – Starlit Dr, Washington Ave, South Ave and Voorhees Ave; and

WHEREAS, this contract has been awarded to P&A Construction through a “fair and open” process pursuant to N.J.S.A.19:44A-20.4 seq; and

WHEREAS, ten (10) sealed bids were received on March 4, 2026 and opened publicly and read out loud at 1200 Mountain Ave, Middlesex NJ, for the 2025 Road Project; and

WHEREAS, listed below are the bids received for said project:

1)	P&A Construction	\$957,976.89
2)	Top Line Construction	\$963,951.85
3)	MECO	\$1,074,042.93
4)	Stilo Excavation, Inc	\$1,096,323.28
5)	Fischer Contracting	\$1,121,814.46
6)	Black Rock Enterprises	\$1,213,199.15
7)	CCM Contracting, Inc	\$1,221,505.79
8)	Reivax Contracting Corp	\$1,271,970.85
9)	PM Construction	\$1,348,959.40
10)	Crossroads Paving	\$1,393,698.90

WHEREAS, pursuant to New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., the Borough of Middlesex may award contracts for public work only to the lowest responsive responsible bidder; and

NOW, THEREFORE, BE IT RESOLVED, the Borough Engineer, Colliers Engineering & Design, recommends awarding the bid to P&A Construction, Inc, the lowest bidder, in the total bid amount of \$957,976.89, contingent upon the Qualified Purchasing Agent’s review and availability of funds for this project; and

NOW FURTHER BE IT RESOLVED, by the Mayor and Council of the Borough of Middlesex that;

1. At the recommendation of the Borough Engineer and Qualified Purchasing Agent, the Mayor and Governing Body hereby award the contract for the 2025 Road Project – Starlit Dr, Washington Ave, South Ave and Voorhees Ave to P&A Construction, Inc as the lowest responsible bidder in the amount of \$957,976.89.
2. The Mayor and Borough Clerk are hereby authorized to execute the Borough standard form of Contract for Goods and Services referenced herein and made a part of this award of contract as well as any non-substantive modifications thereto and related constituent documents.
3. The Borough Clerk is directed to forward a certified copy of this Resolution to the Qualified Purchasing Agent, Chief Financial Officer, Borough Engineer, Borough Attorney and P&A Construction Inc.

NOW FURTHER BE IT RESOLVED, that the Chief Financial Officer hereby certifies funds are available as follows: 2025 Capital Road Construction C-04-25-154-000-086.

Chief Financial Officer

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 March 24, 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 # 114-2026

Resolution 114-2026 Authorizing the Purchase of a 2026 Kia Sedan K5 From Bridgewater Kia for the Department of Senior and Disabled Services for Medical Trips in the Amount of \$33,000.00

WHEREAS, the Governing Body of the Borough of Middlesex wishes to purchase a 2026 Kia Sedan K5 for Senior Services medical trips; and

WHEREAS, two quotes were received for the purchase of a 2026 Kia Sedan K5 for Senior Services medical trips from the following vendors:

- 1) Bridgewater Kia, NJ - \$33,000.00
- 2) Motor Kia, NJ - \$34,725.00

WHEREAS, the cost for the purchase of a 2026 Kia Sedan K5 for Senior Services medical trips is not to exceed \$33,000.00; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council that the purchase of a 2026 Kia Sedan K5 for Senior Services medical trips be and is hereby approved.

The CFO hereby certifies that the funds in the amount not to exceed \$33,000.00 are available in: 2024 Capital Senior Services C-04-24-125-000-080 and 2025 Capital Senior Services C-04-25-154-000-080.

Caroline Benson, CFO

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on March 24, 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 # 115-2026

Resolution 115-2026 Approving a Place-to-Place Transfer for Jai Ganpati Inc. t/a Middlesex Liquors from 1323 Bound Brook Road to 1319 Bound Brook Road

WHEREAS, an application has been filed for a Place-to-Place Transfer of Plenary Retail Distribution License No. 1211-44-005-004, issued to Jai Ganpati Inc. for premises heretofore located at 1323 Bound Brook Road, Middlesex, New Jersey; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term.

NOW, THEREFORE BE IT RESOLVED, that the Middlesex Borough Governing Body does hereby approve effective March 24, 2026, the Place-to-Place Transfer of the aforesaid Plenary Retail Distribution Licensed premise, from its former location at 1323 Bound Brook Road, Middlesex New Jersey, to its new location at 1319 Bound Brook Road, Middlesex, New Jersey and does hereby direct the Borough Clerk to endorse the license certificate as follows: "This license, subject to all of its terms and conditions, is hereby transferred to premises located at 1319 Bound Brook Road, Middlesex, New Jersey effective March 24, 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 March 24, 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 # 116-2026

Resolution 116-2026 Declaring Various Computer Items that are Rendered Obsolete as Surplus

WHEREAS, the Borough of Middlesex , IT Department has determined that various computer items stored at Borough Hall, have been rendered obsolete, broken, and no longer serviceable by the IT Department; and

WHEREAS, the Borough of Middlesex intends to dispose of said obsolete, broken and no longer serviceable items stored at Borough Hall; and

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Middlesex, County of Middlesex, State of New Jersey, hereby declare the items stored at Borough Hall to be non-serviceable as surplus and authorize their disposal, effective immediately

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on March 24, 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 # 117-2026

Resolution 117-2026 Authorizing And Directing The Planning Board Of The Borough Of Middlesex To Undertake A Preliminary Investigation Of Block 266, Lots 2 & 2.02 (“Study Area”) Pursuant To The New Jersey Local Redevelopment And Housing Law (N.J.S.A. 40a:12a-1, Et Seq.) For Classification As An Area In Need Of Redevelopment And Directing The Borough/Planning Board Planner To Prepare A Study Investigating Whether The Study Area Qualifies As A Non-Condensation Area In Need Of Redevelopment

WHEREAS, pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. (the “Redevelopment Law”), the Borough Council (“Borough Council”) of the Borough of Middlesex (“Borough”) may direct the Planning Board of the Borough (“Planning Board”) to conduct a preliminary investigation and public hearing to determine whether certain areas of the Borough constitute areas in need of redevelopment; and

WHEREAS, the Borough Council seeks to have the Planning Board undertake a preliminary investigation of Block 266, Lots 2 & 2.02 (the “Study Area”); and

WHEREAS, Pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-6, the Borough Council shall state whether the redevelopment area shall be a “non-condemnation redevelopment area,” which is defined as a redevelopment area that shall not use the power of eminent domain authorized by the Redevelopment Law or whether the redevelopment area shall be a “condemnation redevelopment area,” which is defined as a redevelopment area that may use the power of eminent domain authorized by the Redevelopment Law; and

WHEREAS, The Borough Council is designating the proposed redevelopment area to be a “non-condemnation redevelopment area;” and

WHEREAS, upon the completion of the preliminary investigation and public hearing, the Planning Board shall provide recommendations to the Borough Council as to its investigation of the Study Area, all in accordance with N.J.S.A. 40A:12A-6;

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

1. The Planning Board is hereby authorized and directed to conduct a preliminary investigation pursuant to the Redevelopment Law, specifically N.J.S.A. 40A:12A-6,

to determine whether the Study Area satisfies the criteria set forth in N.J.S.A. 40A:12A-5, and should be designated as an area in need of redevelopment.

2. Any redevelopment area created pursuant to this authorization shall be a “non-condemnation redevelopment area” pursuant to N.J.S.A. 40A:12A-6.
3. The Borough/Planning Board Planner is hereby authorized and directed to assist the Planning Board in its preliminary investigation of the Study Area and to prepare a study investigating whether the Study Area constitutes a “non-condemnation area in need of redevelopment” under the Redevelopment Law.
4. As part of its investigation, the Planning Board shall prepare a map showing the boundaries of the Study Area and the location of the various parcels contained therein. There shall be a statement appended to the map setting forth the basis for the investigation.
5. The Planning Board shall conduct a public hearing, after giving due notice of the proposed boundaries of the Study Area and the date of the hearing to any persons who are interested in or would be affected by a determination that the area delineated in the notice is a redevelopment area in accordance with the requirements of N.J.S.A. 40A:12A-6.
6. At the hearing, the Planning Board shall hear from all persons who are interested in or would be affected by a determination that the Study Area is a redevelopment area. All objections to a determination that the Study Area is an area in need of redevelopment and evidence in support of those objections shall be received and considered by the Planning Board and made part of the public record.
7. After conducting its investigation, preparing a map of the Study Area, conducting a public hearing at which all objections to the designation are received and considered, the Planning Board shall make a recommendation to the Borough Council as to whether the Borough Council should designate all or a portion of the Study Area as an area in need of redevelopment pursuant to the Redevelopment Law.
8. The Mayor, Borough Administrator, Clerk, Planner, and Attorney are each hereby authorized to take any necessary and appropriate actions in connection with the preliminary investigation of the Study Area, and are hereby authorized and directed to take such actions including, but not limited to, the negotiation of any and all documents necessary to undertake the investigation as being hereby ratified and confirmed.
9. This Resolution takes effect immediately upon adoption.

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 March 24, 2026

RESULT:

MOVER: None

SECONDER: None
AYES: None

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

Kelsey Meixner, Municipal Clerk



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

Resolution # 118-2026

Resolution 118-2026 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 March 24, 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: 02/11/26 to 03/10/26
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			
58390	02/11/26	4ALLP005 4 All Promos			1496
		25-02013 Winter Wonderland Festival	259.11		
58391	02/11/26	ACTI0010 Action Uniform Co, LLC			1496
		26-00085 Uniform/Equipment	2,483.00		
58392	02/11/26	AFPCE005 AFP Certifications, Inc			1496
		26-00078 Quarterly Backflow Devices	1,000.00		
58393	02/11/26	ALLIE005 Allied Oil, LLC			1496
		26-00159 Blanket Order for Gasoline	10,000.00		
		26-00219 Blanket Order for Gasoline	<u>1,487.92</u>		
			11,487.92		
58394	02/11/26	AMAZ0005 Amazon Capital Services			1496
		26-00110 Admin Office Supplies	218.46		
58395	02/11/26	APPR0005 Approved Fire Protection			1496
		26-00129 Scott 36712-00 Valve Seat	40.50		
58396	02/11/26	APRUZ005 Apruzzese, McDermott, Mastro			1496
		26-00176 December Labor Attorney	2,774.00		
58397	02/11/26	ASSOC005 Association of NJ Recyclers			1496
		25-02145 Sustainability in Motion Conf	450.00		
58398	02/11/26	ATT00010 AT&T			1496
		26-00298 Acct #171-804-1031 001	56.29		
58399	02/11/26	AURIC005 Auricchio, Joleen			1496
		26-00199 Reimbursement	150.00		
58400	02/11/26	AUTOM020 Automated Building Controls			1496
		26-00063 Police Dept Cooling & Heating	100.00		
58401	02/11/26	BISDI005 BIS Digital, Inc			1496
		26-00080 Remote Support Renewal	624.75		
58402	02/11/26	BRIDG020 Bridgeville Ice Cream			1496
		25-01477 Ice Cream- NNO	900.00		
58403	02/11/26	CABLE005 Cablevision Raritan Valley			1496
		26-00296 DPW/Swim Pool	205.42		
		26-00297 Monthly Billing - Jan 2026	<u>415.48</u>		
			620.90		
58404	02/11/26	CENTR060 Central Jersey Joint Insurance			1496
		26-00209 Additional Assessment #22-25	13,507.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01		CURRENT FUND CURRENT CHECKING	Continued		
58405	02/11/26	CERTI015 Certified Speedometer Service			1496
	26-00118	Speedometer Calibrations	308.00		
58406	02/11/26	CIVIC005 CivicPlus, LLC			1496
	26-00079	AMM Select: Pro Annual Fee	6,300.00		
58407	02/11/26	CMFBU005 CMF Business Supplies, Inc			1496
	26-00065	Notary Supplies	70.54		
58408	02/11/26	CUSTO005 Custom Lock Security			1496
	25-00912	Blanket PO Building Repairs	272.00		
	26-00131	Blanket PO Building Repairs	92.00		
			<u>364.00</u>		
58409	02/11/26	DBAUT005 D & B Auto Supply			1496
	26-00075	Blanket PO for Truck Repair	900.00		
	26-00082	Blanket PO	11.41		
	26-00198	Blanket PO for Truck Repair	852.23		
			<u>1,763.64</u>		
58410	02/11/26	DIFRA005 DiFrancesco Bateman, PC			1496
	26-00227	JLUB December Legal Services	1,137.50		
58411	02/11/26	FARME010 Farmers Market on 28		03/10/26 VOID	1496 (Void Reason: Lost In Mail)
	26-00178	Refund Board of Health License	375.00		
58412	02/11/26	FOVE0005 Foveonics Document Solutions			1496
	26-00228	Annual Document Storage Fee	1,608.00		
58413	02/11/26	FPFIN005 FP Finance Program			1496
	26-00207	Standard Payment	176.00		
58414	02/11/26	FRANK005 Frank, Ronald M, MD			1496
	26-00121	POSHA PE Lovato	50.00		
	26-00125	POSHA PE Giancarlo Leivas	50.00		
			<u>100.00</u>		
58415	02/11/26	GANNE005 Gannett NY/NJ LocalIQ			1496
	26-00299	Jan 26 Advertise/Acct #1121910	413.61		
58416	02/11/26	GREAT005 GreatAmerica Financial Svcs			1496
	26-00169	Folder/Inserter Jan-June 2026	174.00		
58417	02/11/26	GREEN010 Green Brook Flood Control Comm			1496
	26-00164	2026 Annual Apportionment	1,491.00		
58418	02/11/26	HAIGS005 Haig's Service Corp			1496
	26-00133	Monitoring - Fire Radio	225.00		
58419	02/11/26	HEALT005 Health Check Diagnostics			1496
	26-00062	On Site DPW Drug Screening	634.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01		CURRENT FUND CURRENT CHECKING	Continued		
58420	02/11/26	HOMED005 Home Depot Credit Services			1496
		25-02218 Blanket PO Building Supplies	855.21		
		25-02426 Blanket PO Building Supplies	1,327.75		
		25-02433 Blanket PO Building Supplies	49.94		
		26-00074 Blanket PO Building Supplies	<u>294.16</u>		
			2,527.06		
58421	02/11/26	IACPM005 IACP Membership Renewal			1496
		26-00163 2026 Membership Renewal	220.00		
58422	02/11/26	JAEGE005 Jaeger Lumber			1496
		26-00076 Blanket PO Building Supplies	240.29		
58423	02/11/26	JEFFR005 JRC South, Inc			1496
		25-02293 Water Filter Replacement	964.50		
		26-00128 Thermostat in Courtroom	<u>290.00</u>		
			1,254.50		
58424	02/11/26	JESCO005 Jesco, Inc			1496
		25-00646 Blanket PO Equipment Repair	316.34		
58425	02/11/26	KAYPR005 Kay Printing & Envelope Co Inc			1496
		26-00206 Construction Folders/Stickers	574.00		
58426	02/11/26	KLKTR005 KLK Trucking Co, Inc			1496
		26-00130 Blanket PO for Road Salt	4,694.50		
58427	02/11/26	LANGU005 Language Services Associates			1496
		26-00267 Telephone Charges	6.30		
58428	02/11/26	LANGU010 Language Line Services, Inc			1496
		26-00061 Translation Services	139.77		
58429	02/11/26	LEAF0005 LEAF			1496
		26-00223 Contract # 100-7476341-001	81.40		
		26-00224 Contract # 100-7476341-003	<u>84.87</u>		
			166.27		
58430	02/11/26	LEGAL010 Legally Yours			1496
		26-00268 Professional Interpreting	275.00		
58431	02/11/26	MASUR005 Colliers Engineering & Design			1496
		25-01349 NJBPU Community Energy Plan	930.00		
		26-00111 General Svcs thru 12/7/25	<u>4,367.50</u>		
			5,297.50		
58432	02/11/26	MCTRA005 MC Traffic Officers Assn			1496
		26-00135 Annual Dues	50.00		
58433	02/11/26	MDSXC015 Mdsx Cty Assn Chiefs/Police			1496
		26-00201 Annual Dues	250.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01		CURRENT FUND CURRENT CHECKING	Continued		
58434	02/11/26	MEDEM005 Medemerge PA			1496
		26-00282 New Hire Exam	172.00		
58435	02/11/26	MIDDL035 Equiptech dba Woods Machinery			1496
		25-02021 Blanket PO for Bobcat Parts	808.66		
		26-00173 Replacement Snow Blower	<u>1,749.00</u>		
			2,557.66		
58436	02/11/26	MIDDL045 Middlesex County Treasurer			1496
		26-00285 Q1 2026 County PILOT Charges	21,393.86		
58437	02/11/26	MIDDL050 Middlesex Cty Utilities Auth			1496
		26-00179 Q1 2026 Estimated Sewer Charge	258,110.66		
58438	02/11/26	MIDDL105 Middlesex County Improvement			1496
		26-00305 December 2025 Leaves/Recycle	33,038.83		
58439	02/11/26	MIDDL195 Middlesex Cty Utilities Auth			1496
		26-00303 January 2026 Dumping Charges	23,095.74		
58440	02/11/26	MIDDL260 Middlesex Transfer Station			1496
		26-00229 January Dumping Charges	797.89		
58441	02/11/26	MOMAR005 Momar, Inc			1496
		25-00382 Blanket PO for Sewer Supplies	172.33		
		25-02150 Blanket PO for Sewer Supplies	<u>75.95</u>		
			248.28		
58442	02/11/26	MORTO005 Morton Salt, Inc			1496
		25-02400 Blanket PO Salt	4,551.62		
		26-00186 Blanket PO for Road Salt	<u>4,349.84</u>		
			8,901.46		
58443	02/11/26	MSCMA005 MSC Mailers, Inc			1496
		26-00166 Environmental Newsletter	444.96		
58444	02/11/26	NATIO095 National Fuel Oil, Inc			1496
		26-00156 Blanket for Diesel Fuel	4,901.57		
58445	02/11/26	NJAME005 NJ American Water			1496
		26-00302 Public Hydrants	19,800.99		
		26-00307 Various Boro Accounts/Jan 26	<u>1,758.45</u>		
			21,559.44		
58446	02/11/26	NJDIV030 NJ Division Pensions/Benefits			1496
		26-00222 Request for Claims Data	2,000.00		
58447	02/11/26	NJPLA005 NJ Planning Officials			1496
		26-00122 Mandatory Training 1/31/2026	175.00		
58448	02/11/26	NJWLE005 NJWLE Training Conference			1496
		25-02424 2026 Annual Conference	299.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01		CURRENT FUND CURRENT CHECKING	Continued		
58449	02/11/26	ORIEN005 Oriental Trading Company, Inc			1496
		25-02110 Winter Fest Supplies	605.33		
58450	02/11/26	P3GEN005 P3 Generator, LLC			1496
		26-00265 Minor Service 25Kw Generator	2,895.55		
58451	02/11/26	PENNM005 Penn Medicine			1496
		25-02014 PR Fit for Duty Exam	450.00		
		25-02283 PR Functional Capacity Exam	<u>1,500.00</u>		
			1,950.00		
58452	02/11/26	POLIC015 Police Technical			1496
		25-02130 Seminar	300.00		
58453	02/11/26	PUBLI020 Public Service Electric & Gas			1496
		26-00287 Summary Acct #13 013 007 05	16,821.88		
		26-00290 Summary Acct #13 016 500 05	18,372.70		
		26-00292 Acct #66 516 043 09	5,250.35		
		26-00293 Acct #76 961 990 05	39.10		
		26-00294 Various Electric Accounts	544.86		
		26-00295 Acct #76 961 990 05	58.41		
		26-00304 Acct #66 518 043 09	5,932.63		
		26-00306 Summary Acct #13 016 500 05	<u>17,790.62</u>		
			64,810.55		
58454	02/11/26	PWSER005 P&W Services, LLC			1496
		26-00189 Portable Restrooms (yearly)	1,208.00		
58455	02/11/26	READY005 Ready ReFresh			1496
		26-00300 Acct #0431519800	787.52		
58456	02/11/26	REMIN005 Remington & Vernick Engineers			1496
		26-00167 Annual GIS Hosting 2025	800.00		
58457	02/11/26	RICHI005 Richies Tire Service			1496
		25-02381 Tires for Fleet	169.00		
		25-02385 Car 917	686.88		
		26-00117 Blanket PO	50.00		
		26-00119 Blanket PO for Tire Repair	600.00		
		26-00120 Blanket PO for Tire Repair	<u>510.22</u>		
			2,016.10		
58458	02/11/26	ROUTE005 B&C Car Wash & Detailing			1496
		26-00068 Car Wash	204.00		
58459	02/11/26	SAVOS005 Savo, Schalk, Corsini, Warner,			1496
		26-00177 December Legal Services	13,701.50		
58460	02/11/26	SHORE005 Shore Business Solutions			1496
		26-00172 Contract Usage Charge	2.44		
		26-00174 Contract Usage Charge	30.42		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01		CURRENT FUND CURRENT CHECKING	Continued		
58460		Shore Business Solutions	Continued		
		26-00286 Contract Usage Charge	<u>23.10</u>		
			55.96		
58461	02/11/26	SIGNS005 Signs and Safety Devices, LLC			1496
		25-02209 Blanket PO for Sign Supplies	3,500.00		
		26-00086 Blanket PO for Road Repair	<u>235.37</u>		
			3,735.37		
58462	02/11/26	STAPL010 Staples			1496
		26-00035 Construction Office Supplies	40.11		
58463	02/11/26	STATE045 State of New Jersey			1496
		26-00200 PTC Licensing Fee	500.00		
58464	02/11/26	TACTI005 Tactical Public Safety, LLC			1496
		25-02141 XL-200 Battery	760.00		
		25-02231 Antennas	<u>152.00</u>		
			912.00		
58465	02/11/26	THEP005 The Police & Sheriffs Press In			1496
		26-00066 ID Card	20.00		
58466	02/11/26	TOWNS005 Township of Piscataway			1496
		26-00221 Q1 2026 Sewer Bill 13657500-0	48,418.24		
58467	02/11/26	UNIVE010 University Behavioral Health			1496
		26-00264 3rd Qtr Employee Assistance	760.00		
58468	02/11/26	VERIZ050 Verizon			1496
		26-00301 Acct #152-579-484-0001-45	149.00		
58469	02/11/26	WBMAS005 WB Mason Co, Inc			1496
		25-01766 Zoning Office Supplies	7.96		
		26-00051 Police Department Supplies	<u>1,434.03</u>		
			1,441.99		
58470	02/11/26	WINKL005 winkleman, william			1496
		26-00283 Snow Stand-By Reimbursement	58.18		
58471	02/11/26	ZALES010 Zaleski, Claudia			1496
		26-00202 IdentoGo/Rutgers Safety Class	85.73		
58472	02/11/26	ZALES015 Zaleski, Richard			1496
		26-00203 IdentoGo/Rutgers Safety Class	85.73		
58473	02/13/26	CHRIS005 Christiana T C/F CE1/Firsttrust			1499
		26-00334 Redemption of TTL # 24-00005	431.04		

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

01 CURRENT FUND CURRENT CHECKING		Continued		
Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	83	1	589,117.00	375.00
Direct Deposit:	0	0	0.00	0.00
Total:	83	1	589,117.00	375.00
03 OTHER TRUST OTHER TRUST CHECKING				
1219 02/11/26	ACKER010 Acker, Jeremiah			1497
26-00257	Basketball Score/Clock Keeper	39.00		
26-00275	Basketball Score/Clock Keeper	39.00		
		<u>78.00</u>		
1220 02/11/26	ALLIE005 Allied Oil, LLC			1497
25-02260	Blanket Order for Gasoline	7,981.49		
26-00158	Balance 2025 Gasoline	3,871.51		
		<u>11,853.00</u>		
1221 02/11/26	BAKER010 Baker, Majdee			1497
26-00279	2026 Basketball Referee	150.00		
1222 02/11/26	BARBE005 Barberio, William Peter			1497
26-00263	2026 Basketball Referee	150.00		
1223 02/11/26	CLARK030 Clark, Isabella			1497
26-00262	Basketball Score/Clock Keeper	78.00		
26-00277	Basketball Score/Clock Keeper	78.00		
		<u>156.00</u>		
1224 02/11/26	DEMAR020 DeMarino Jr, Michael			1497
26-00258	Basketball Score/Clock Keeper	39.00		
26-00276	Basketball Score/Clock Keeper	39.00		
		<u>78.00</u>		
1225 02/11/26	HIRSC005 Hirschman, Jeffrey			1497
26-00272	2026 Basketball Referee	150.00		
1226 02/11/26	HOROW005 Horowitz, Robert			1497
26-00253	2026 Basketball Referee	150.00		
26-00273	2026 Basketball Referee	150.00		
		<u>300.00</u>		
1227 02/11/26	JACKS005 Jackson, Sean			1497
26-00274	2026 Basketball Referee	150.00		
1228 02/11/26	JESCO005 Jesco, Inc			1497
25-01324	Blanket PO for Loader Parts	58.17		
25-01325	Blanket PO	226.80		
		<u>284.97</u>		
1229 02/11/26	LIGU0010 Liguori Jr, Anthony G			1497
26-00254	2026 Basketball Referee	150.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
03		OTHER TRUST OTHER TRUST CHECKING	Continued		
1229		Liguori Jr, Anthony G	Continued		
26-00271	2026	Basketball Referee	<u>150.00</u>		
			300.00		
1230	02/11/26	LORCO005 Lorco Petroleum Services			1497
26-00127		Used Oil Removal	300.00		
1231	02/11/26	MIDDLE275 Middlesex Wrestling Booster			1497
26-00288		Reimbursement - Sweatshirts	1,000.00		
26-00289		Reimbursement - Referee Pymts	<u>1,650.00</u>		
			2,650.00		
1232	02/11/26	PAWID005 Pawid, Alfredo			1497
26-00280	2026	Basketball Referee	150.00		
1233	02/11/26	PILEG010 Pileggi, Vincent			1497
26-00251		Basketball Site Manager	125.00		
26-00269		Basketball Site Manager	<u>125.00</u>		
			250.00		
1234	02/11/26	ROBIN015 Robinson, Camren			1497
26-00252		Basketball Site Manager	75.00		
26-00270		Basketball Site Manager	<u>75.00</u>		
			150.00		
1235	02/11/26	ROBIN025 Robinson, Jayden			1497
26-00259		Basketball Score/Clock Keeper	39.00		
26-00261		Basketball Score/Clock Keeper	39.00		
26-00278		Basketball Score/Clock Keeper	<u>78.00</u>		
			156.00		
1236	02/11/26	SMITH090 Smith Jr, Robert E			1497
26-00255	2026	Basketball Referee	150.00		
1237	02/11/26	SSWOR005 S & S worldwide, Inc			1497
25-02298		Basketballs	556.58		
1238	02/11/26	TEREB005 Terebecki, Christopher			1497
26-00281	2026	Basketball Referee	150.00		
1239	02/11/26	THORT005 Thor, Thomas			1497
26-00256	2026	Basketball Referee	150.00		
1240	02/11/26	TIERN015 Tierno's Automotive, Inc			1497
26-00188	2020	Chevy Silverado Repair	9,802.99		
1241	02/11/26	VELEZ010 Velez, Aiden			1497
26-00260		Basketball Score/Clock Keeper	78.00		
1242	02/13/26	CHRIS005 Christiana T C/F CE1/Firsttrust			1500
26-00334		Redemption of TTL # 24-00005	1,100.00		

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: 24	24	0	29,293.54	0.00
Direct Deposit: 0	0	0	0.00	0.00
Total: 24	24	0	29,293.54	0.00

04 CAPITAL FUND CAPITAL CHECKING ACCOUNT

1585 02/11/26 IRRIG005 The Irrigators, LLC				1498
26-00190 Lawn Sprinkler Installation			35,500.00	
1586 02/11/26 STALK005 Stalker Radar Applied Concepts				1498
25-01912 DSR 2 Antenna Radar Package			6,610.00	
1587 02/11/26 WBMAS005 WB Mason Co, Inc				1498
25-02399 Chairs for Admin Office			1,319.94	
26-00010 Office Chairs			1,099.95	
			2,419.89	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks: 3	3	0	44,529.89	0.00
Direct Deposit: 0	0	0	0.00	0.00
Total: 3	3	0	44,529.89	0.00

05 SWIM POOL SWIMMING POOL CHECKING

13316 02/11/26 NJAME005 NJ American Water				1495
26-00218 Swim Pool			208.14	
13317 02/11/26 PUBLI020 Public Service Electric & Gas				1495
26-00217 Swim Pool Acct #13 017 001 18			1,169.85	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks: 2	2	0	1,377.99	0.00
Direct Deposit: 0	0	0	0.00	0.00
Total: 2	2	0	1,377.99	0.00

12 DOG TRUST DOG TRUST CHECKING

95 02/17/26 BURKH005 Burkhardt, Teresa				1501
26-00347 Refund Animal License Fee			5.00	
96 02/17/26 LAMPE005 Lampe11, Mary				1501
26-00345 Refund Animal License Fee			10.00	
97 02/17/26 MCNAM005 McNamara, Aimee				1501
26-00346 Refund Animal License Fee			10.00	
98 02/17/26 NJDEP010 NJ Dept of Health				1501
26-00344 January 2026			376.80	

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

12 DOG TRUST DOG TRUST CHECKING		Continued		
Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	401.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	401.80	0.00

WIRES		WIRE TRANSFER		
1634	02/26/26	EBEMP005 EB Employee Solutions, LLC		1502
26-00210	January Difference Card Fees	14,342.53		
1635	02/26/26	BOROU030 Borough of Middlesex		1502
26-00211	January Court Credit Card Fees	657.04		
1636	02/26/26	UNUML005 Unum Life Insurance		1502
26-00212	February 2026	4,488.71		
1637	02/26/26	STATE005 State of NJ Health Benefits		1502
26-00213	February 2026	151,669.31		
1638	02/26/26	STATE010 State of NJ H\B Fund-Retirees		1502
26-00214	February 2026	173,149.71		
1639	02/26/26	LIBRA005 Library Board of Trustees		1502
26-00215	February 2026	73,673.83		
1640	02/26/26	BOARD010 Board of Education		1502
26-00337	February 2026	2,456,858.00		
1641	02/26/26	MIDDL045 Middlesex County Treasurer		1502
26-00338	2025 Added & Omitted Taxes	13,417.98		
1642	02/26/26	MIDDL045 Middlesex County Treasurer		1502
26-00339	Q1 2026 County Taxes	2,006,322.66		
1643	02/26/26	MIDDL045 Middlesex County Treasurer		1502
26-00340	Q1 2026 Open Space Taxes	189,947.25		
1644	02/26/26	DELTA005 Delta Dental Plan of NJ		1502
26-00341	March 2026	8,496.93		
1645	02/26/26	PRUDE015 Empower Retirement, LLC		1502
26-00393	Payroll 1/9/26	393.48		
1646	02/26/26	PRUDE015 Empower Retirement, LLC		1502
26-00394	Payroll 1/23/26	445.58		
1647	02/26/26	PRUDE015 Empower Retirement, LLC		1502
26-00395	Payroll 2/6/26	429.17		
1648	02/26/26	PRUDE015 Empower Retirement, LLC		1502
26-00396	Payroll 2/20/26	424.97		

Check # PO #	Check Date Description	Vendor	Amount Paid	Reconciled/Void	Ref Num Contract
WIRES					
WIRE TRANSFER					
Continued					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:		15	0	5,094,717.15 0.00
	Direct Deposit:		0	0	0.00 0.00
	Total:		15	0	5,094,717.15 0.00
Report Totals					
	Checks:		131	1	5,759,437.37 375.00
	Direct Deposit:		0	0	0.00 0.00
	Total:		131	1	5,759,437.37 375.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	118,705.95	0.00	0.00	118,705.95
CURRENT FUND	6-01	5,563,253.30	0.00	0.00	5,563,253.30
	6-05	<u>1,377.99</u>	<u>0.00</u>	<u>0.00</u>	<u>1,377.99</u>
Year Total:		5,564,631.29	0.00	0.00	5,564,631.29
	C-04	44,529.89	0.00	0.00	44,529.89
GRANT FUND	G-02	1,874.90	0.00	0.00	1,874.90
TRUST RESERVE	T-03	29,293.54	0.00	0.00	29,293.54
	T-12	<u>401.80</u>	<u>0.00</u>	<u>0.00</u>	<u>401.80</u>
Year Total:		29,695.34	0.00	0.00	29,695.34
Total of All Funds:		<u>5,759,437.37</u>	<u>0.00</u>	<u>0.00</u>	<u>5,759,437.37</u>