



Borough of Middlesex

Middlesex, New Jersey

Mayor and Council Regular Meeting

Agenda

Kelsey Meixner
Deputy Clerk
732 356-7400 x236
www.middlesexboro-nj.gov

Tuesday, September 9,
2025

7:00 PM

Municipal Building

I. **MAYOR'S STATEMENT:** Under the provisions of N.J.S.A. 10:4-6 et seq., notice of the time and place of this meeting was given by way of an annual meeting notice to the Star Ledger, Courier News and Home News, and posted at Borough Hall.

II. **SALUTE TO FLAG**

III. **ROLL CALL**

Attendee Name	Present	Absent	Late	Arrived
Mayor Jack Mikolajczyk				
Council President Michael Conahan				
Councilman Jeremiah Carnes				
Councilman Joseph DeScenza				
Councilman Robert Dessino				
Councilman Kevin Dotey				
Councilman Kenneth Griggs				
Administrator Michael La Place				
Borough Attorney Christopher Corsini				

IV. **PRESENTATIONS**

V. **APPOINTMENTS**

VI. **PROCLAMATIONS**

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

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

1. 2155-25 AN ORDINANCE AMENDING THE LINCOLN BOULEVARD REDEVELOPMENT PLAN TO PROVIDE MINIMUM APARTMENT SIZES

IX. **ADOPTION OF 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 243-2025** Acceptance of Standing Reports
2. **Resolution 244-2025** Refund of 3rd QTR Taxes on Block 110 Lot 4
3. **Resolution 245-2025** Acknowledging the Change in Status for Certain Properties Under the Senior Citizen/ Disabled Person/Veteran Tax Deductions for Block 6 Lot 2.02
4. **Resolution 246-2025** 2025 Sewer Billing Waived Appeals for Block 86.06 Lot 8 and Block 293 Lot 3.01
5. **Resolution 247-2025** Acknowledging the Change in Status for Certain Properties Under the Senior Citizen/ Disabled Person/Veteran Tax Deductions for Block 196 Lot 4
6. **Resolution 248-2025** Promoting Deputy Clerk, Kelsey Meixner, RMC/CMR to Municipal Clerk Effective September 1, 2025 at an Annual Salary of \$80,000
7. **Resolution 249-2025** Amending the Borough's Personnel Policy to Permit Additional Vacation Time in Certain Circumstances

- 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 250-2025** Pay All Claims

XVI. AGENDA WORKSHOP ITEM

1. Mercantile Licensing

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 251-2025** Executive Session
 1. Contract Negotiations - Class III Officers
 2. Personnel - Police Promotions
 3. Personnel - Construction Official/Inspectors

XIX. ADJOURNMENT

1. The next Regular Meeting will be September 23, 2025



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

Ordinance # 2155-25

AN ORDINANCE AMENDING THE LINCOLN BOULEVARD REDEVELOPMENT PLAN TO PROVIDE MINIMUM APARTMENT SIZES

WHEREAS, the 2022 Master Plan Reexamination Report recommended the reduction of minimum apartment sizes in the Lincoln Boulevard Redevelopment Plan, which was adopted September 18, 2007, and revised through July 14, 2020; and

WHEREAS, the Joint Land Use Board provided a recommendation to the Council that the Lincoln Boulevard Redevelopment Plan be amended with certain minimum apartment sizes; and

WHEREAS, in consideration thereof, the Mayor and Council of the Borough of Middlesex desire to amend Lincoln Boulevard Redevelopment Plan;

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 the Lincoln Boulevard Redevelopment Plan is hereby amended as follows:

Section I

The Lincoln Boulevard Redevelopment Plan is hereby amended with the following minimum apartment sizes:

- Studio – 550 sq. ft.
- 1 bedroom – 700 sq. ft.
- 2 bedroom – 850 sq. ft.
- 3 bedroom – 1,000 sq. ft.

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 September 9, 2025

RESULT:
MOVER: None
SECONDER: None
AYES: None



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

Resolution # 243-2025

Resolution 243-2025 Acceptance of Standing Reports

The Governing Body hereby accepts the following Reports itemized below:

1. Acceptance of the August 2025 Fire 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 September 9, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None



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

Resolution # 244-2025

Resolution 244-2025 Refund of 3rd QTR Taxes on Block 110 Lot 4

WHEREAS, the property owner of Block 110 Lot 4 has been granted a full Disabled Veteran Exemption as of April 1, 2025; and

WHEREAS, resolution #113-2025, dated 4/8/2025 authorized cancelling off 3rd & 4th Qtr. taxes, and

WHEREAS, 3rd Qtr. 2025 payment in the amount of \$3,467.92 was received via wire and posted on 8/20/2025, and

WHEREAS, a credit exists on the account for Block 110 Lot 4 in the amount of \$3,467.92, and

WHEREAS, the mortgage provider has requested a refund for the 3rd d Qtr. tax payment on behalf of the property owner; and

WHEREAS, the property owner is entitled to a refund via the mortgage company, and;

NOW THEREFORE, a check in the amount of \$3,467.92 should be made payable to:

CoreLogic
3001 Hackberry Road
Irving, TX 75063-0156

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 September 9, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None



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

Resolution # 245-2025

Resolution 245-2025 Acknowledging the Change in Status for Certain Properties Under the Senior Citizen/ Disabled Person/Veteran Tax Deductions for Block 6 Lot 2.02

WHEREAS, certain Senior Citizens/Disabled Persons/Veterans were the owners of property in the Borough of Middlesex for the year 2025, and

WHEREAS, once property is sold the deduction is to be removed and/or prorated to new owner; and

WHEREAS, the property sold and has a recorded deed date of 7/10/2025, and;

THEREFORE, the Tax Collector has disallowed the following Senior Citizen/Disabled Person/Veteran deduction for the 2025 year totaling \$119.19.

Name: Palomino, Jaime & Allende, Nora
Block/Lot: 6 / 2.02 / C0046
Amount: \$119.19
Reason: Sale of property: 7/10/2025

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 September 9, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None



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

Resolution # 246-2025

Resolution 246-2025 2025 Sewer Billing Waived Appeals for Block 86.06 Lot 8 and Block 293 Lot 3.01

WHEREAS, As per Ordinance 2067-22, all users which discharge more than 100,000 gallons of domestic sanitary wastewater per annum, shall be charged a service charge for flow, and:

WHEREAS, any dispute as to the billing or charges or to the amount of the bill or calculation thereof, may be appealed, and;

WHEREAS, said appeal shall be in writing and shall include in sufficient detail, the relief sought, the evidence, information or documents to support the relief sought, and;

WHEREAS, as per the appeal process the proper supporting documentation was submitted and reviewed, and;

THEREFORE, the following charges on the below properties have been waived or adjusted and/or a refund is due:

Block/Lot: 86.06 /8
Original Amount: \$843.38
New Amount: \$481.94
Refund: \$361.44

Block/Lot: 293/3.01
Original Amount: \$1,281.51
New Amount: \$1,007.68

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 September 9, 2025

RESULT:

MOVER:	None
SECONDER:	None
AYES:	None



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

Resolution # 247-2025

Resolution 247-2025 Acknowledging the Change in Status for Certain Properties Under the Senior Citizen/ Disabled Person/Veteran Tax Deductions for Block 196 Lot 4

WHEREAS, certain Senior Citizens/Disabled Persons/Veterans were the owners of property in the Borough of Middlesex for the year 2025, and

WHEREAS, once property is sold the deduction is to be removed and/or prorated to new owner; and

WHEREAS, the property sold and has a recorded deed date of 6/26/2025, and;

THEREFORE, the Tax Collector has disallowed the following Senior Citizen/Disabled Person/Veteran deduction for the 2025 year totaling \$129.46.

Name: 409 Harris Avenue LLC
Block/Lot: 196 /4
Amount: \$129.46
Reason: Sale of property: 6/26/2025

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 September 9, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None



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

Resolution # 248-2025

Resolution 248-2025 Promoting Deputy Clerk, Kelsey Meixner, RMC/CMR to Municipal Clerk Effective September 1, 2025 at an Annual Salary of \$80,000

At the recommendation of the Borough Administrator and the concurrence of the Mayor, the Governing Body hereby promotes Deputy Clerk, Kelsey Meixner, RMC/CMR to the position of Municipal Clerk for Middlesex Borough effective September 1, 2025 at an annual salary of \$80,000.

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 September 9, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None



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

Resolution # 249-2025

Resolution 249-2025 Amending the Borough's Personnel Policy to Permit Additional Vacation Time in Certain Circumstances

WHEREAS, the Borough has received feedback on its vacation time for part-time employees; and

WHEREAS, the Mayor and Council have consulted with the Borough's Labor Counsel in an effort to create additional vacation time for part-time employees only in certain circumstances; and

WHEREAS, counsel for the Borough has reviewed the proposed changes to the personnel manual, attached hereto as Exhibit A, and determined same is appropriate;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Middlesex, County of Middlesex, and State of New Jersey, that the proposed changes outlined in Exhibit A to this resolution and hereby incorporated into the Borough's personnel policy and said policy shall be amended to be consistent therewith;

BE IT FURTHER RESOLVED, that this Resolution shall take effect immediately and with the within personnel changes to be retroactive to January 1, 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 September 9, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None



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

Resolution # 250-2025

Resolution 250-2025 Pay All Claims

THE DISBURSING OFFICERS BE AND THEY ARE HEREBY AUTHORIZED TO PAY THE ATTACHED CLAIM LIST AS PRESENTED, IF FOUND CORRECT, AND APPROVED BY THE FINANCE COMMITTEE. EXCLUDED VOUCHERS MAY BE PAID UPON BEING FOUND ACCEPTABLE.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on September 9, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None

Range of Checking Accts: 01 CURRENT FUND to WIRES Range of Check Dates: 08/20/25 to 09/05/25
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT FUND	CURRENT CHECKING			
57626	08/20/25	1075E005 10-75 Emergency Lighting			1418
	25-00838	Driver Side Liftgate Strut	316.50		
57627	08/20/25	ABCFI005 ABC Fire & Safety, Inc			1418
	25-01472	Fire Extingusher Inspections	1,439.25		
57628	08/20/25	ABSOL005 Absolute Fire Protection Co			1418
	25-01310	Engine 22 Preventative Maint	2,625.00		
	25-01311	Engine 22 Additional Repairs	<u>7,836.93</u>		
			10,461.93		
57629	08/20/25	AIRGA005 Airgas USA, LLC			1418
	25-01466	Blanket Cylinder Rental	423.06		
	25-01467	Cylinder Lease Renewal	<u>1,557.39</u>		
			1,980.45		
57630	08/20/25	AIRPO005 Air Power International, Inc			1418
	25-01309	25 Air House Service Contract	2,275.00		
57631	08/20/25	ALDAN005 Aldana, Judith			1418
	25-01493	Zumba - Hybrid - July 2025	280.00		
	25-01494	Mindful Fitness - July 2025	<u>140.00</u>		
			420.00		
57632	08/20/25	ALLIE005 Allied Oil, LLC			1418
	25-01217	Blanket Order for Gasoline	6,913.05		
	25-01546	Blanket Order for Gasoline	<u>7,663.76</u>		
			14,576.81		
57633	08/20/25	APRUZ005 Apruzzese, McDermott, Mastro			1418
	25-01535	June Labor Attorney	6,992.00		
57634	08/20/25	BLUET005 BlueTrack, Inc			1418
	25-01225	Blue Jay Stress Balls	1,378.25		
57635	08/20/25	BRTTE005 BRT Technologies, LLC			1418
	25-00187	Municipality CAMA and Mod IV	345.00		
57636	08/20/25	BRUNO010 Bruno Associates, Inc			1418
	25-01473	July 2025 Grant Writer	2,500.00		
57637	08/20/25	CAMAR010 Camarillo, Francisco			1418
	25-01517	Eyeglass Reimbursement	88.00		
57638	08/20/25	CAMPB005 Campbell Foundry Company			1418
	25-00384	Blanket PO fo Sewer Supplies	420.00		
	25-01307	Blanket PO for Sewer Supplies	<u>1,580.00</u>		
			2,000.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT FUND	CURRENT CHECKING	Continued		
57639	08/20/25	CERTI015 Certified Speedometer Service			1418
25-01291		Speedometer Calibrations	396.00		
57640	08/20/25	CLEAN005 Clean Air Company, Inc			1418
25-00874		Maint Firehouse Exhaust System	874.70		
57641	08/20/25	CMFBU005 CMF Business Supplies, Inc			1418
25-01452		Copy paper 8 1/2 x 11 20 lb	439.90		
57642	08/20/25	COLAC040 Colacci Law Firm, LLC			1418
25-01441		July 2025 Prosecutor	3,000.00		
57643	08/20/25	COMPU005 Computer Management Corp			1418
25-00767		Toner	83.00		
57644	08/20/25	DBAUT005 D & B Auto Supply			1418
25-00106		NAPA Supply Fire Department	119.65		
25-00942		Blanket PO for Truck Repair	313.02		
25-01164		NAPA Supply for Fire Dept	750.83		
25-01312		Blanket PO for Truck Repair	1,932.65		
25-01409		Van Go Jr - Brakes	258.07		
			<u>3,374.22</u>		
57645	08/20/25	EAGLE010 Eagle Point Gun			1418
25-01067		Annual Ammunition Purchase	2,980.16		
57646	08/20/25	ELANF005 Elan Financial Services			1418
25-01463		Vehicle Equipment	39.90		
57647	08/20/25	ELECT005 Electronic Measurement Labs			1418
25-01398		Multigas Calibration & Labor	119.00		
57648	08/20/25	ELITE005 Elite Electrical Installations			1418
25-01182		Pierce Fire Generator Repairs	495.00		
57649	08/20/25	EMERA010 Emerald Professional			1418
25-01484		Gloves	275.00		
57650	08/20/25	EUROF005 Eurofins Environment Testing			1418
25-00335		Street Sweepings Testing	227.00		
57651	08/20/25	FOSTE005 Foster & Company, Inc			1418
25-00292		Blanket PO for Shop Supplies	43.26		
25-00645		Blanket PO for Truck Supplies	344.77		
			<u>388.03</u>		
57652	08/20/25	FSTPR005 FST Printing, Inc			1418
25-01302		Double Sided Alliance Flyers	135.00		
57653	08/20/25	GALLS005 Galls, LLC			1418
25-01142		PPE Structural Fire Gear	11,950.00		
25-01222		Turn Out Pant Suspenders	148.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT FUND	CURRENT CHECKING	Continued	
57653	Galls, LLC	Continued		
25-01360	Black Diamond X2 Fire Boots	350.00		
		12,448.00		
57654	08/20/25 GANNE005 Gannett NY/NJ LocaliQ			1418
25-01468	July25 Advertise/Acct #1121910	81.81		
57655	08/20/25 GENER005 General Code, LLC			1418
25-00295	Codification - No. 35	4,661.00		
57656	08/20/25 GOLDT005 Gold Type Business Machine Inc			1418
24-02055	Car 905	1,644.00		
57657	08/20/25 GRAIN005 Grainger, Inc			1418
25-00687	Blanket PO for Supplies	115.88		
57658	08/20/25 GRANI005 Granicus, LLC			1418
25-01219	3rd Qtr Agenda & Minutes 2025	436.56		
57659	08/20/25 HOMED005 Home Depot Credit Services			1418
25-00943	Blanket PO Building Supplies	710.23		
25-01168	Litter Pickers Event	199.70		
		909.93		
57660	08/20/25 HOSES005 Hose Shop, Inc			1418
25-00287	Blanket PO for Truck Repair	227.34		
57661	08/20/25 INSTI005 Institute for Professional			1418
25-01358	9/17 Ethics Webinar	50.00		
25-01359	10/8 Fraud Webinar	50.00		
25-01424	Funding Impacting Levy Webinar	50.00		
		150.00		
57662	08/20/25 JAEGE005 Jaeger Lumber			1418
25-00649	Blanket PO Building Supplies	211.57		
57663	08/20/25 JDSAL005 J & D Sales and Service, LLC			1418
25-01404	Powerwasher Parts	140.74		
57664	08/20/25 JOYAU005 Joy Auto Parts, Inc			1418
25-00880	Blanket PO for Truck Repair	745.44		
25-01181	Blanket PO for Truck Parts	450.36		
		1,195.80		
57665	08/20/25 JPMON010 JPMonzo Municipal Consulting			1418
25-01155	Grant & Capital Acct Webinar	50.00		
57666	08/20/25 KAJAD005 Kaja Designs			1418
25-00560	Uniforms- School Guards	40.00		
57667	08/20/25 KAYPR005 Kay Printing & Envelope Co Inc			1418
25-00930	Construction Placard/Stickers	496.65		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT FUND	CURRENT CHECKING	Continued	
57668	08/20/25	LANGU005 Language Services Associates		1418
25-01491	Telephone Charges	88.20		
57669	08/20/25	LANGU010 Language Line Services, Inc		1418
25-01259	Translation Services	257.94		
57670	08/20/25	LAURA010 RWT, LLC		1418
25-01497	Ageless Grace - July 2025	250.00		
57671	08/20/25	LEAF0005 LEAF		1418
25-01464	Contract # 100-7476341-001	74.00		
25-01471	Contract # 100-7476341-002	144.00		
		<u>218.00</u>		
57672	08/20/25	LEGAL010 Legally Yours		1418
25-01083	Professional Interpreting	250.00		
25-01490	Professional Interpreting	290.00		
		<u>540.00</u>		
57673	08/20/25	LETRA005 Letra Sign Supplies		1418
25-01327	Blanket PO for Sign Supplies	179.97		
57674	08/20/25	LYNCH010 Lynch, Sally		1418
25-01516	Eyeglass Reimbursement	93.00		
57675	08/20/25	MAGLO005 Magloclen		1418
25-01265	Annual Renewal	400.00		
57676	08/20/25	MDSXC015 Mdsx Cty Assn Chiefs/Police		1418
25-00690	Annual Dues	250.00		
57677	08/20/25	MEDEM005 Medemerge PA		1418
25-01333	New Hire Exam	169.00		
57678	08/20/25	MGLPR005 MGL Printing Solutions		1418
25-01250	2025-2026 Tax Bills	1,024.00		
57679	08/20/25	MIDDL005 Middlesex Rescue Squad		1418
25-01532	July & August Rent	1,200.00		
57680	08/20/25	MIDDL035 Equiptech dba Woods Machinery		1418
25-00289	Blanket PO Equipment Repair	416.47		
25-01180	Blanket PO for Mower Supplies	800.00		
25-01315	Bobcat T750 Repair	6,165.75		
		<u>7,382.22</u>		
57681	08/20/25	MIDDL045 Middlesex County Treasurer		1418
25-01547	2025 County PILOT Q1 - Q3	56,038.06		
57682	08/20/25	MIDDL050 Middlesex Cty Utilities Auth		1418
25-01428	Q3 2025 Estimated Sewer Bill	394,780.55		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT FUND	CURRENT CHECKING	Continued	
57683	08/20/25 MIDDLE105 Middlesex County Improvement			1418
25-01548	July 2025 Leaves/Recycle	36,885.51		
57684	08/20/25 MIDDLE195 Middlesex Cty Utilities Auth			1418
25-01456	July 2025 Dumping Charges	31,569.28		
57685	08/20/25 MIDDLE260 Middlesex Transfer Station			1418
25-01528	July Dumping Charges	10,361.04		
57686	08/20/25 MIDMA005 MidMarket Urban Renewal, LLC			1418
25-01351	2025 RAB Payment	1,000.00		
57687	08/20/25 MJMTR005 MJM Truck Repair & Maintenance			1418
25-01326	Repair on Garbage Truck #2	303.88		
57688	08/20/25 MRSIG005 Mr Sign			1418
25-01301	22" x 28" Coroplast Signs	52.00		
57689	08/20/25 MSCMA005 MSC Mailers, Inc			1418
25-01375	Mailing of 2025 Final tax bill	268.19		
57690	08/20/25 NATIO090 National Dust Control			1418
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	34.83		
25-00249	Police HQ Floor Mat Service	178.04		
		<u>513.29</u>		
57691	08/20/25 NATIO095 National Fuel Oil, Inc			1418
25-01221	Blanket for Diesel Fuel	6,106.49		
25-01539	Blanket for Diesel Fuel	2,981.61		
		<u>9,088.10</u>		
57692	08/20/25 NJDIV005 NJ Division of Alcoholic			1418
25-01370	Liquor License	36.00		
57693	08/20/25 NJFIR005 NJ Fire Equipment			1418
25-01486	Scott Latch Spring	211.32		
57694	08/20/25 NORTH040 Northern Nurseries, Inc			1418
25-00750	Blanket Flowers Shrubs Parks	466.50		
57695	08/20/25 POLIC015 Police Technical			1418
25-01173	Online Seminar	250.00		
57696	08/20/25 POSIT005 Positive Promotions, Inc			1418
25-01224	National Night Out	988.73		
57697	08/20/25 POSIT010 Positive Solutions, LLC			1418
25-01064	July & August Newsletter	907.79		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT FUND	CURRENT CHECKING	Continued	
57697	Positive Solutions, LLC	Continued		
25-01209	3rd Qtr PR & Marketing Svcs	<u>2,789.50</u>		
		3,697.29		
57698	08/20/25 PREDA005 Predator Tree Service, LLC		1418	
25-01314	Various Tree Removals	6,500.00		
57699	08/20/25 PRIME005 Primepoint, LLC		1418	
25-01474	TLM Monthly Per User Fee	428.00		
57700	08/20/25 PUBLI020 Public Service Electric & Gas		1418	
25-01469	Summary Acct #13 016 500 05	16,079.43		
57701	08/20/25 PUMPI005 Pumping Services, Inc		1418	
25-00734	Filter Element/Globe Grnbrook	1,574.91		
57702	08/20/25 PWSER005 P&W Services, LLC		1418	
25-00245	Portable Restrooms (yearly)	604.00		
25-00558	Portable Restrooms (seasonal)	<u>718.00</u>		
		1,322.00		
57703	08/20/25 RICHI005 Richies Tire Service		1418	
25-00876	Blanket PO Misc Trucks Tires	368.20		
25-01308	Blanket PO Tires Misc Trucks	2,005.70		
25-01322	Nail in Tire - Plug - Kia	31.00		
25-01395	Blanket PO Misc Truck Tires	900.00		
25-01396	Blanket PO Misc Truck Tires	<u>467.32</u>		
		3,772.22		
57704	08/20/25 RITEW005 Rite-Way Home Improvements		1418	
25-01455	Siding Repair Tractor Trailer	1,500.00		
57705	08/20/25 RJPRE005 RJP Repair Service, Inc		1418	
25-01410	Command Post Vehicle	3,737.08		
57706	08/20/25 ROUTE005 B&C Car Wash & Detailing		1418	
25-01402	Car DB1	100.00		
25-01476	Car Wash	186.00		
25-01483	Car Wash	<u>24.00</u>		
		310.00		
57707	08/20/25 RRIRR005 R & R Irrigation Company, Inc		1418	
25-00570	Water Turn On/Off at Police HQ	179.99		
57708	08/20/25 SAVOS005 Savo, Schalk, Corsini, Warner,		1418	
25-01536	June Borough Attorney	7,048.50		
57709	08/20/25 SHERW010 Sherwin Williams		1418	
25-00628	Crosswalk White Paint	3,169.10		
57710	08/20/25 SHORE005 Shore Business Solutions		1418	
25-01304	Contract Base Rate Charge	226.18		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT FUND	CURRENT CHECKING	Continued	
57710	Shore Business Solutions	Continued		
25-01350	Contract Usage Charge	0.30		
25-01470	Contract Usage Charge	24.34		
		250.82		
57711	08/20/25 SIGNS005 Signs and Safety Devices, LLC		1418	
25-00281	Blanket PO for Road Supplies	39.86		
25-01328	Blanket PO for Roads Supplies	26.64		
		66.50		
57712	08/20/25 SOMER045 Somerset Food & Concessions		1418	
25-01518	Seniors & Recreation Supplies	570.17		
57713	08/20/25 SOMER115 Somerset County Treasurer		1418	
25-01461	August 2025 Health Services	7,175.83		
57714	08/20/25 SPATI005 Spatial Data Logic, LLC		1418	
25-01313	Annual License Agreement	19,900.00		
57715	08/20/25 SPECT010 Spectrotel		1418	
25-01549	Acct #354567 - August 2025	2,309.91		
57716	08/20/25 SPEED005 Speedwell Targets		1418	
25-01161	Training Supplies	483.48		
57717	08/20/25 STAPL010 Staples		1418	
25-01352	Construction File Box	118.38		
57718	08/20/25 STATE020 State Toxicology Laboratory		1418	
24-02261	Drug Testing	270.00		
57719	08/20/25 STONE005 Stone Center at Bridgewater		1418	
25-01465	Topsoil for Hazelwood School	393.53		
57720	08/20/25 STORR005 Storr Tractor Company		1418	
25-00554	Blanket PO for Mower Supplies	154.82		
25-01076	Blanket PO for Mower Supplies	82.72		
		237.54		
57721	08/20/25 TACTI005 Tactical Public Safety, LLC		1418	
25-01172	XG-25 Battery	399.00		
57722	08/20/25 TK1S0005 TK1 Solutions		1418	
25-01156	July Remote Access	50.00		
25-01348	August Remote Access	50.00		
		100.00		
57723	08/20/25 UNIFI005 Unifirst First Aid Corporation		1418	
25-01074	Blanket PO	153.10		
57724	08/20/25 USTRU005 US Truck Parts, Inc		1418	
25-00647	Blanket PO for Truck Repair	800.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT FUND	CURRENT CHECKING	Continued	
57724	US Truck Parts, Inc	Continued		
25-01399	Blanket PO for Truck Repair	<u>295.02</u>		
		1,095.02		
57725	08/20/25 VERIZO20 Verizon Wireless			1418
25-01525	Acct #782647887-00001	2,105.64		
57726	08/20/25 VERIZO50 Verizon			1418
25-01537	Acct #156-943-757-0001-31	304.00		
57727	08/20/25 WBMAS005 WB Mason Co, Inc			1418
25-01356	Construction Office Supplies	1,144.28		
25-01369	Office Supplies	101.86		
25-01520	Office supplies	<u>79.99</u>		
		1,326.13		
57728	08/20/25 WLCON005 W L Construction Supply Inc			1418
25-01165	Blue Rescue Mast Diamond Blade	420.00		
57729	08/20/25 ATCFI005 ATCF II NJ LLC TaxServ as Cust			1423
25-01540	Redemption of TTL #19-00026	85,549.12		
57730	08/25/25 CARPA005 Carpaccio's Ristorante			1425
25-01594	Partial refund 2025 sewer	1,595.86		
57731	08/25/25 ENGIE005 ENGIE Insight Services, Inc.			1425
25-01595	Refund 2025 sewer payment	1,916.79		
Checking Account Totals				
	Paid	Void	Amount Paid	Amount Void
	Checks: 106	0	811,333.50	0.00
	Direct Deposit: 0	0	0.00	0.00
	Total: 106	0	811,333.50	0.00
03	OTHER TRUST	OTHER TRUST CHECKING		
1092	08/20/25 ALDAN005 Aldana, Judith			1419
25-01493	Zumba - Hybrid - July 2025	280.00		
25-01494	Mindful Fitness - July 2025	<u>140.00</u>		
		420.00		
1093	08/20/25 ARCAB005 Arcabascio, Edward			1419
25-01500	Summer League Official	80.00		
1094	08/20/25 ASSOC005 Association of NJ Recyclers			1419
25-01329	Recycling Webinar	85.00		
1095	08/20/25 BENUC005 Marco Benucci, LLC			1419
25-01389	Public Defender	500.00		
1096	08/20/25 BRYSO005 Bryson, Warren			1419
25-01501	Summer League Official	120.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
03	OTHER TRUST	OTHER TRUST CHECKING	Continued	
1096	Bryson, Warren	Continued		
25-01522	Summer League Official	<u>120.00</u>		
		240.00		
1097	08/20/25 CARRO025 Carroll, Thomas			1419
25-01432	Reimbursement - Youth Academy	27.99		
1098	08/20/25 ELLER005 Ellery's Grill, Inc			1419
25-01433	Lunch - Youth Academy	150.00		
1099	08/20/25 FARRE005 Farrell, David			1419
25-01495	Line Dancing	135.00		
1100	08/20/25 GODFR010 Godfrey, Rodney			1419
25-01502	Summer League Official	120.00		
1101	08/20/25 GRAIN005 Grainger, Inc			1419
25-01487	First Aid Kits	731.75		
1102	08/20/25 HAYES005 Hayes, Jerry			1419
25-01503	Summer League Official	120.00		
25-01523	Summer League Official	<u>80.00</u>		
		200.00		
1103	08/20/25 HERRO005 Herro, Philip			1419
25-01510	Summer League Official	120.00		
1104	08/20/25 HINDS005 Hinds, Anthony			1419
25-01504	Summer League Official	80.00		
1105	08/20/25 JESCO005 Jesco, Inc			1419
25-01324	Blanket PO for Loader Parts	441.83		
1106	08/20/25 JOYYO005 Joy Yoga, LLC			1419
25-01521	Summer II Yoga 2025	292.00		
1107	08/20/25 LARSE005 Larsen, Bryant S			1419
25-01511	Summer League Official	120.00		
1108	08/20/25 LOPEZ015 Lopez, Juliana			1419
25-01545	Happy Camper Instructor	1,557.00		
1109	08/20/25 POBLE005 Poblete, Jose			1419
25-01505	Summer League Official	200.00		
1110	08/20/25 ROBER045 Roberts, Chris			1419
25-01506	Summer League Official	320.00		
1111	08/20/25 SSWOR005 S & S worldwide, Inc			1419
25-01151	Summer Playground Crafts	154.68		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
03	OTHER TRUST	OTHER TRUST CHECKING	Continued	
1112	08/20/25	STONE005 Stone Center at Bridgewater		1419
25-00383	MVP Clean Fill to Fill Holes	48.26		
1113	08/20/25	SUTTO010 Sutton, Christopher		1419
25-01407	Magician Happy Campers	500.00		
1114	08/20/25	SWANK005 Swank Motion Pictures, Inc		1419
25-01160	End of Soccer Reg Movie Night	480.00		
1115	08/20/25	TINSL005 Tinsley, Darren J		1419
25-01507	Summer League Official	80.00		
1116	08/20/25	TRESS005 Tressito, Mark		1419
25-01512	Summer League Official	80.00		
1117	08/20/25	WADEJ005 Wade, Janai		1419
25-01508	Summer League Official	80.00		
1118	08/20/25	WAWAI005 Wawa, Inc		1419
25-01453	Summer Playground Luncheon	157.72		
1119	08/20/25	WEEKE005 Weekes-Young, Jude		1419
25-01509	Summer League Official	80.00		
1120	08/20/25	WESTC010 West, Chris		1419
25-01524	Summer League Official	80.00		
1121	08/20/25	YOUMA005 Youmans, Elizabeth A		1419
25-01498	Chair Yoga - July 2025	150.00		
1122	08/20/25	ATCFI005 ATCF II NJ LLC TaxServ as Cust		1424
25-01540	Redemption of TTL #19-00026	48,000.00		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	31	0	55,711.23
	Direct Deposit:	0	0	0.00
	Total:	31	0	55,711.23
04	CAPITAL FUND	CAPITAL CHECKING ACCOUNT		
1522	08/20/25	BISDI005 BIS Digital, Inc		1420
25-00926	Replacement Court Recording	8,715.53		
1523	08/20/25	DILWO005 Dilworth Paxson, LLP		1420
25-01357	2025 Bond & BAN Sale	11,341.00		
1524	08/20/25	FIRST030 First Battalion Firefighting		1420
24-02589	CC1336 Case Commander	2,425.00		
1525	08/20/25	HANNA005 Hanna's Mechanical Contractors		1420
22-01680	Library RTU Replacement Unit	7,485.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
04	CAPITAL FUND CAPITAL CHECKING ACCOUNT	Continued		
1525	Hanna's Mechanical Contractors Continued			
23-01819	RTU Replacement Units	<u>101,800.00</u>		
		109,285.00		
1526	08/20/25 REMIN005 Remington & Vernick Engineers		1420	
24-00044	Mountainview Park Playground	135.00		
24-02572	Mountainview Park Playground	<u>4,169.80</u>		
		4,304.80		
1527	08/20/25 RILEI005 Rileighs Outdoor, LLC		1420	
25-00864	Decorative Banners & Brackets	20,868.00		
1528	08/20/25 SUBUR015 Suburban Consulting Engineers		1420	
24-02015	Landscape Design & Engineering	2,060.00		
1529	08/20/25 TOPLI005 Top Line Construction Corp		1420	
24-02567	2024 Road Paving Project	199,354.19		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	8	0	358,353.52
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>
	Total:	<u>8</u>	<u>0</u>	<u>358,353.52</u>
05	SWIM POOL SWIMMING POOL CHECKING			
13284	08/20/25 ALDAN005 Aldana, Judith		1421	
25-01489	Aqua Zumba 1st & 2nd Sessions	1,135.00		
13285	08/20/25 AMERI010 American Red Cross		1421	
25-01330	Lifeguarding BL Class	470.00		
13286	08/20/25 AWRSU005 AWR Supplies, LLC		1421	
25-00909	Janitorial Supplies for Pool	658.05		
25-01331	Various Janitorial Supplies	363.45		
25-01412	Various Janitorial Supplies	244.75		
25-01485	Various Janitorial Supplies	<u>179.70</u>		
		1,445.95		
13287	08/20/25 BIRDS005 Bird, Stephen		1421	
25-01377	Head Immobilizer Reimbursement	259.05		
13288	08/20/25 GARDE010 Garden State Laboratories, Inc		1421	
24-01779	Analytical Services	540.00		
25-01171	Analytical Services	455.00		
25-01403	Analytical Services	<u>585.00</u>		
		1,580.00		
13289	08/20/25 MAINL005 Main Line Commercial Pools, Inc		1421	
25-01332	Chlorine Delivery 7.11.2025	1,855.00		
25-01373	Chlorine Delivery 7.18.2025	676.55		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
05	SWIM POOL	SWIMMING POOL CHECKING	Continued	
13289	Main Line Commercial Pools, Inc	Continued		
25-01427	Chlorine Delivery 8.01.2025	<u>2,933.35</u>		
		5,464.90		
13290	08/20/25 PAULP005 Paul P Maxcy Electrical			1421
25-01198	Pools Bonding Inspection	300.00		
Checking Account Totals				
	Checks:	<u>7</u>	<u>0</u>	<u>10,654.90</u>
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>
	Total:	<u>7</u>	<u>0</u>	<u>10,654.90</u>
07	SNACK BAR	SNACK BAR CHECKING		
108	08/20/25 JDADI005 JDA Distributors			1422
25-01371	Ice Cream Delivery 07/17/2025	400.00		
25-01426	Ice Cream Delivery 07/29/2025	<u>560.00</u>		
		960.00		
109	08/20/25 SOMER045 Somerset Food & Concessions			1422
25-01372	Snack Bar Supplies 07.17.2025	842.25		
25-01425	Snack Bar Supplies 07.28.2025	513.20		
25-01492	Snack Bar Supplies 08.01.2025	<u>385.15</u>		
		1,740.60		
Checking Account Totals				
	Checks:	<u>2</u>	<u>0</u>	<u>2,700.60</u>
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>
	Total:	<u>2</u>	<u>0</u>	<u>2,700.60</u>
WIRES	WIRE TRANSFER			
1561	08/28/25 USBAN010 US Bank, NA			1426
25-01362	NJIB Project# S340 698-02	33,492.29		
1562	08/28/25 USBAN010 US Bank, NA			1426
25-01363	NJIB Project# S340 698-03	29,627.18		
1563	08/28/25 BOROU030 Borough of Middlesex			1426
25-01364	July Court Credit Card Fees	194.69		
1564	08/28/25 UNUML005 Unum Life Insurance			1426
25-01365	August 2025	4,385.98		
1565	08/28/25 STATE005 State of NJ Health Benefits			1426
25-01366	August 2025	190,203.05		
1566	08/28/25 STATE010 State of NJ H\B Fund-Retirees			1426
25-01367	August 2025	131,315.53		
1567	08/28/25 LIBRA005 Library Board of Trustees			1426
25-01368	August 2025	68,135.33		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
WIRES	WIRE TRANSFER	Continued		
1568	08/28/25 BOARD010 Board of Education			1426
25-01458	August 1st Installment	1,228,431.00		
1569	08/28/25 DELTA005 Delta Dental Plan of NJ			1426
25-01529	September 2025	8,539.41		
1570	08/28/25 MIDDLE045 Middlesex County Treasurer			1426
25-01542	Q3 2025 County Taxes	2,086,831.71		
1571	08/28/25 MIDDLE045 Middlesex County Treasurer			1426
25-01543	Q3 2025 Open Space Taxes	204,974.74		
1572	08/28/25 BOARD010 Board of Education			1426
25-01601	August 2025 2nd Installment	1,228,431.00		
1573	08/28/25 PRUDE015 Empower Retirement, LLC			1426
25-01602	Payroll 6/13/25	433.18		
1574	08/28/25 PRUDE015 Empower Retirement, LLC			1426
25-01603	Payroll 6/27/25	621.71		
1575	08/28/25 PRUDE015 Empower Retirement, LLC			1426
25-01604	Payroll 7/11/25	456.20		
1576	08/28/25 PRUDE015 Empower Retirement, LLC			1426
25-01605	Payroll 7/25/25	511.22		
1577	08/28/25 PRUDE015 Empower Retirement, LLC			1426
25-01606	Payroll 8/8/25	523.79		
1578	08/28/25 PRUDE015 Empower Retirement, LLC			1426
25-01607	Payroll 8/22/25	506.36		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	18	0	5,217,614.37
	Direct Deposit:	0	0	0.00
	Total:	18	0	5,217,614.37
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	172	0	6,456,368.12
	Direct Deposit:	0	0	0.00
	Total:	172	0	6,456,368.12

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	6,575.00	0.00	0.00	6,575.00
	4-05	840.00	0.00	0.00	840.00
Year Total:		7,415.00	0.00	0.00	7,415.00
CURRENT FUND	5-01	6,007,127.20	0.00	0.00	6,007,127.20
	5-05	9,814.90	0.00	0.00	9,814.90
POOL SNACK BAR	5-07	2,700.60	0.00	0.00	2,700.60
Year Total:		6,019,642.70	0.00	0.00	6,019,642.70
	C-04	358,353.52	0.00	0.00	358,353.52
GRANT FUND	G-02	15,245.67	0.00	0.00	15,245.67
TRUST RESERVE	T-03	55,711.23	0.00	0.00	55,711.23
Total of All Funds:		6,456,368.12	0.00	0.00	6,456,368.12



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

Resolution # 251-2025

Resolution 251-2025 Executive Session

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

WHEREAS, the Governing Body of the Borough of Middlesex has deemed it necessary to go into closed session to discuss certain matters which are exempted from the Public including: Contract Negotiations - Class III Officers, Personnel - Police Promotions, Personnel - Construction Official/Inspectors; 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 September 9, 2025

RESULT:

MOVER: None

SECONDER: None

AYES: None