

**BOROUGH OF MIDLAND PARK
280 GODWIN AVENUE
MIDLAND PARK NJ 07432
MAY 9, 2024**

8:00 P.M. OPEN PUBLIC MEETING AGENDA

On May 9, 2024 at 8:00 p.m., the Mayor and Council of Midland Park will conduct a meeting located at Borough Hall, 280 Godwin Avenue. Agenda items for the meeting will be listed on the Borough website.

Mayor Shortway calls upon **Councilwoman DeLuca** to give this evening's Invocation, and then leads all present in the Pledge of Allegiance.

Mayor Shortway calls the meeting to order, noting the date as May 9, 2024, and that there will be a 3-minute limit to each individual addressing the Governing Body during the Open Public portions of the meeting.

SUNSHINE LAW STATEMENT: This meeting is being held in accordance with the Sunshine Law, notice having been published according to law with a copy on file in the Borough Clerk's Office and a copy posted on the bulletin board in the Municipal Building.

Roll Call: **Mayor Shortway**
 Councilman Sansone
 Councilman Braunius
 Councilman Kruis
 Councilwoman DeLuca
 Councilwoman Peet
 Council President DeBlasio

ALSO PRESENT: Borough Attorney Robert Regan, Borough Administrator/Borough Clerk Wendy Martin, and Deputy Clerk Mari J. Margiotta

OPEN TO THE PUBLIC:

Mayor Shortway opens the meeting to the public for general questions, concerns, and comments.

Due to the Adoption of Daniel's Law, P.L.2021, c.371, the Borough only requires the Public to state their name and if they reside in Midland Park, for the Record.

LIAISON REPORTS:

Mayor Shortway	
Councilman Sansone	Recreation/Office of Emergency Management/Fire Prevention
Councilman Braunius	Finance/Property Maintenance/Building Department
Councilman Kruis	Department of Public Works/Planning Board/Chamber of Commerce
Councilwoman DeLuca	Public Safety - Fire/Ambulance Corps/Municipal Alliance
Councilwoman Peet	Public Safety – Police/Board of Health/Board of Education/Ridgewood Water
Council President DeBlasio	Information Technology/Personnel

ADMINISTRATOR'S REPORT:

CONSENT AGENDA:

All matters listed below are considered by the Borough Council to be routine in nature. There will be no separate discussion of these items. If any discussion is desired by the Borough Council, that item will be removed from the consent agenda and considered separately:

- 1. Resolution #096-2024 National Day of Prayer**
- 2. Resolution #097-2024 2024 Open Space Project Dairy Street Recreation Complex Tennis Courts and Backstop**
- 3. Resolution #098-2024 Agreement with Bergen County Utility Authority Solid Waste Disposal**
- 4. Resolution #099-2024 Authorizing Borough of Midland Park Change Order #1 to Bid for 2023 Road Resurfacing Program**
- 5. Resolution #100-2024 Social Hall Deposit Refund**
- 6. Resolution #101-2024 Void/Reissue AP Check**
- 7. Resolution #102-2024 Uniform Construction Code Escrow Refund**
- 8. Resolution #103-2024 Authorize the Award of Bid #24-01 Emergency Vehicle and Automotive Repair**
- 9. Resolution #104-2024 Awarding a Professional Service Agreement to Surenian, Edwards, Buzak, & Nolan LLC for Legal Services for the Position of Affordable Housing Attorney**
- 10. Resolution #105-2024 Authorizing the Borough of Midland Park Tax Collector to Prepare and Mail Estimated Tax Bills in Accordance with P.L. 1994, c.74**
- 11. Resolution #106-2024 Inter Local Agreement with County of Bergen Snow Plowing of County Roads 2024-2026**

Introduced by: COUNCILWOMAN DELUCA

Seconded by:

**Roll Call: Councilman Sansone
Councilman Braunius
Councilman Kruis
Councilwoman DeLuca
Councilwoman Peet
Council President DeBlasio**

RESOLUTIONS:

- 1. Resolution #095-2024 Bills List**

Introduced by: COUNCILMAN BRAUNIUS

Seconded by:

**Roll Call: Councilman Sansone
Councilman Braunius
Councilman Kruis
Councilwoman DeLuca
Councilwoman Peet
Council President DeBlasio**

ORDINANCES ON INTRODUCTION:

- 1. ORDINANCE #08-2024**

AN ORDINANCE TO AMEND CHAPTER 34 OF THE CODE OF THE BOROUGH OF MIDLAND PARK ENTITLED "ZONING". (Vaping Restrictions)

Introduced by: COUNCILWOMAN PEET

Seconded by:

Roll Call: Councilman Sansone
Councilman Braunius
Councilman Kruis
Councilwoman DeLuca
Councilwoman Peet
Council President DeBlasio

Final Adoption and Open Public Hearing on Ordinance #08-2024 will be held on May 23, 2024.

2. ORDINANCE #09-2024

AN ORDINANCE TO AUTHORIZE VARIOUS MUNICIPAL IMPROVEMENTS, ACQUISITIONS AND PROJECTS IN THE BOROUGH OF MIDLAND PARK, TO APPROPRIATE THE SUM OF \$271,500.00 TO PAY THE COST THEREOF, FROM THE CAPITAL IMPROVEMENT FUND.”

Introduced by: COUNCILMAN KRUIS
Roll Call: Councilman Sansone
Councilman Braunius
Councilman Kruis
Councilwoman DeLuca
Councilwoman Peet
Council President DeBlasio

Seconded by:

Final Adoption and Open Public Hearing on Ordinance #09-2024 will be held on June 13, 2024.

OPEN TO THE PUBLIC:

At this time, **Mayor Shortway** opens the meeting to the public for any questions, comments, or concerns regarding Resolution #097-2024 Open Space Project Dairy Street Recreation Complex Tennis Courts and Backstop.

Mayor Shortway closes the meeting to the public and called for a Roll Call Vote of the Council.

Roll Call: Councilman Sansone
Councilman Braunius
Councilman Kruis
Councilwoman DeLuca
Councilwoman Peet
Council President DeBlasio

OLD BUSINESS/NEW BUSINESS:

PUBLIC COMMENT:

Due to the Adoption of Daniel’s Law, P.L.2021, c.371, the Borough only requires the Public to state their name and if they reside in Midland Park, for the Record.

ADJOURNMENT:

**BOROUGH OF MIDLAND PARK
RESOLUTION #096-2024
MAY 9, 2024**

NATIONAL DAY OF PRAYER

WHEREAS, Civic prayers and national days of prayer have a long and venerable history in our constitutional republic, dating back to the First Continental Congress in 1775; and

WHEREAS, The Declaration of Independence, our first statement as Americans of National purpose and identity, made “The Laws of Nature and Nature’s God” the foundation of our United States of America, and asserted that people have inalienable rights that are God given; and

WHEREAS, The Supreme Court has affirmed the right of state legislatures to open their sessions with prayer, and the Supreme Court and the U. S. Congress themselves begin each day with prayer; and

WHEREAS, in 1988, legislation setting aside the first Thursday in May in each year as a National Day of Prayer was passed unanimously by both Houses of Congress and signed by President Ronald Regan; and

WHEREAS, The National Day of Prayer is an opportunity for Americans of all faiths to join in united prayer to acknowledge our dependence on God, to give thanks for blessings received, to request healing for wounds endured, and to ask God to guide our leaders and bring wholeness to the United States and her citizens; and

WHEREAS, it is fitting and proper to give thanks to God by observing a day of prayer in Midland Park when all may acknowledge our blessings and gratitude for them, while recognizing the need for strengthening religious and moral values in our State and Nation; and

WHEREAS, this year marks the 73rd Annual National Day of Prayer with this year’s theme:

“Lift Up the Word – Light Up the World”

NOW, THEREFORE, I, Harry Shortway Jr., Mayor of Midland Park do hereby proclaim Thursday, May 2nd, 2024 to be designated as

A DAY OF PRAYER IN MIDLAND PARK

and encourage our citizens to observe the day in ways appropriate to its importance and significance.

Wendy Martin, Borough Clerk

Harry Shortway Jr., Mayor

Member	Motion	Second	Aye	Nay	Abstain	Absent
Sansone						
Braunius						
Kruis						
DeLuca						
Peet						
DeBlasio						

BOROUGH OF MIDLAND PARK
RESOLUTION #097-2024
MAY 9, 2024
2024 OPEN SPACE PROJECT DAIRY STREET RECREATION COMPLEX
TENNIS COURTS AND BACKSTOP

WHEREAS, the Bergen County Open Space, Recreation, Farmland & Historic Preservation Trust Fund ("County Trust Fund"), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of municipal recreation facilities; and,

WHEREAS, the **Borough of Midland Park** desires to further the public interest by obtaining a matching grant of **\$57,090.00** from the County Trust Fund to fund the following project, enhancements to the **Dairy Street Recreation Complex – Tennis Courts and Backstop**; and,

WHEREAS, the governing body has reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, as part of the application process, the governing body will hold a public hearing **May 9, 2024** to receive comments prior to the submission of said application(s); and,

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations, and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above-named project.

NOW, THEREFORE, BE IT RESOLVED by the **Borough of Midland Park**:

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of May 3, 2024, as established by the County; and,
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the applicant has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
3. That the applicant is committed to providing a dollar-for-dollar cash match for the project and,
4. That the applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
5. That this resolution shall take effect immediately.

Wendy Martin, Borough Clerk

Harry Shortway Jr., Mayor

Member	Motion	Second	Aye	Nay	Abstain	Absent
Sansone						
Braunius						
Kruis						
DeLuca						
Peet						
DeBlasio						

This is to certify this document is a true copy of a Resolution passed and adopted on first reading by the Midland Park Borough Council at a meeting held on May 9, 2024.

Wendy Martin, Borough Clerk

**BOROUGH OF MIDLAND PARK
RESOLUTION # 098-2024
MAY 9, 2024**

**AGREEMENT WITH BERGEN COUNTY UTILITY AUTHORITY
SOLID WASTE DISPOSAL**

WHEREAS, N.J.S.A. 40:8A-1, et seq. authorizes any local governmental unit to enter into a contract with any other local governmental unit for providing of any service which any party to such agreement is empowered to render within its own jurisdiction; and

WHEREAS, the Bergen County Utility Authority has agreed to provide a disposal site for solid waste to the Borough of Midland Park and its designated solid waste removal contractor; and

WHEREAS, it is the desire of the Mayor and Council of the Borough of Midland Park to authorize the execution of an Interlocal Service Agreement whereby the Bergen County Utility Authority will provide such service to the Borough of Midland Park.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Borough Clerk be and are hereby authorized to execute an Interlocal Agreement whereby the Bergen County Utility Authority will provide such service to the Borough of Midland Park for a 2-year term: June 1, 2024 through May 31, 2026 at a price of \$92.24 per ton inclusive of the \$3.00 per ton recycling tax.

Wendy Martin, Borough Clerk

Harry Shortway Jr., Mayor

Member	Motion	Second	Aye	Nay	Abstain	Absent
Sansone						
Braunius						
Kruis						
DeLuca						
Peet						
DeBlasio						

**BOROUGH OF MIDLAND PARK
RESOLUTION #099-2024
MAY 9, 2024**

**AUTHORIZING BOROUGH OF MIDLAND PARK CHANGE ORDER #1 TO BID FOR
2023 ROAD RESURFACING PROGRAM**

WHEREAS, the Borough of Midland Park awarded Bid for 2023 Road Resurfacing Program to D.L.S. Contracting in the amount of \$247,168.92, through resolution #183-2023, on October 26, 2023; and

WHEREAS, the design engineers, have concluded a change order in a total reduction amount of (\$14,695.65) has occurred during the performance of this contract; and

WHEREAS, the amount of change order is a minor modification and represents a final decrease in contract of 5.95% and a final amount of \$232,473.27, consistent with N.J.A.C. 5:30-11.8.

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose;

	<u>Bank St (CDBG)</u>	<u>Rea/Chamberlain</u>	<u>Total</u>
Bid Price	\$141,410.00	\$105,758.92	\$247,168.92
Change Order	<u>(\$17,769.51)</u>	<u>\$3,073.86</u>	<u>(\$14,695.65)</u>
Total Project Cost	\$123,640.49	\$108,832.78	\$232,473.27

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Midland Park, County of Bergen, State of New Jersey, that it authorizes a written amendment in the form of Change Order #1 in the amount of a decrease of 5.95% aggregate decrease of -\$14,695.65 and a final contract amount awarded to DLS Contracting of \$232,473.27 as a result of change order # 1.

Wendy Martin, Borough Clerk

Harry Shortway Jr., Mayor

Member	Motion	Second	Aye	Nay	Abstain	Absent
Sansone						
Braunius						
Kruis						
DeLuca						
Peet						
DeBlasio						

This is to certify that this document is a true copy of a Resolution passed and adopted on the first reading, by the Borough Council of the Borough of Midland Park at the Council Meeting of May 9, 2024.

Wendy Martin, Borough Clerk

**BOROUGH OF MIDLAND PARK
RESOLUTION #100-2024
MAY 9, 2024**

SOCIAL HALL DEPOSIT REFUND

WHEREAS, the Friends of the Israeli Scouts no longer requires the use of the social hall on June 8, 2024 due to a date conflict;

WHEREAS, they are requesting a refund check of their security deposit and monitor fee of \$325.00 along with the rental fee for the hall in the amount of \$200.00 payable and mailed to;

Dorit Zamir
41-29 Christine Ct
Fair Lawn, NJ 07410

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Midland Park, that the Certified Finance Officer will issue a refund check for a total amount of \$525.00.

Wendy Martin, Borough Clerk

Harry Shortway Jr., Mayor

Member	Motion	Second	Aye	Nay	Abstain	Absent
Sansone						
Braunius						
Kruis						
DeLuca						
Peet						
DeBlasio						

**BOROUGH OF MIDLAND PARK
RESOLUTION #101-2024
MAY 9, 2024**

VOID/RE-ISSUE AP CHECK

WHEREAS, a Zoning Board approved escrow refund issued to P.J. Sullivan Construction has not been cashed and is now stale to cash;

WHEREAS, the Chief Financial Officer will void check #20346 in the amount of \$338.52 from March 9, 2023 and will be issuing a replacement check on the May 9, 2024 bills list to;

P.J. Sullivan Construction
192 Greenwood Ave
Midland Park, NJ 07432

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Midland Park, that P.J. Sullivan Construction will be reissued a new check in the amount of \$338.52.

Wendy Martin, Borough Clerk

Harry Shortway Jr., Mayor

Member	Motion	Second	Aye	Nay	Abstain	Absent
Sansone						
Braunius						
Kruis						
DeLuca						
Peet						
DeBlasio						

**BOROUGH OF MIDLAND PARK
RESOLUTION #102-2024
MAY 9, 2024**

UNIFORM CONSTRUCTION CODE ESCROW REFUND

WHEREAS, the Construction Code Technical Assistant has verified all open permits from the 2008 project has been approved and closed; and,

WHEREAS, the Chief Financial Officer is recommended to refund the unused soil movement escrow and the performance bond to the following party; and,

WHEREAS, Luxury Living who issued payment for the above escrows is no longer in business, the refunds were requested to be payable to the homeowners below:

Applicant	Payable to	Address	Block	Lot	Account	Amount
Luxury Living	Michael & Carolyn Powderley	74 Highwood Ave	10.01	13	T-20-300-388	\$550.00
Luxury Living	Michael & Carolyn Powderley	74 Highwood Ave	10.01	13	T-20-300-389	\$2,964.00

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Midland Park, that the Chief Financial Officer issue a check to the above payee for the amount listed above.

Wendy Martin, Borough Clerk

Harry Shortway Jr., Mayor

Member	Motion	Second	Aye	Nay	Abstain	Absent
Sansone						
Braunius						
Kruis						
DeLuca						
Peet						
DeBlasio						

**BOROUGH OF MIDLAND PARK
RESOLUTION #103-2024
MAY 9, 2024**

**AUTHORIZE THE AWARD OF BID #24-01
EMERGENCY VEHICLE AND AUTOMOTIVE REPAIR**

WHEREAS, the Borough of Midland Park has a need for automotive and emergency vehicle repair of specialized and non-specialized vehicles; and

WHEREAS, bid 24-01 was opened and read aloud on April 24, 2024. at 10:00 A.M.; and

WHEREAS, the Borough received two (2) bids in a fair and open manner (N.J.S.A. 19:44A-20.5) to wit:

NAME OF BIDDER	Fire & Safety Services Ltd	Godwin Automotive
Year 2024		
Hourly rate of Labor: \$ _____	\$125.00	\$115.00
Percent off parts _____ %	Cost + 20%	-15%
Year 2025		
Hourly rate of Labor: \$ _____	\$130.00	\$115.00
Percent off parts _____ %	Cost + 20%	-15%

; and

WHEREAS, it is the recommendation to award Godwin Automotive for emergency and automotive vehicle repair of non-specialized nature for a period of two (2) years; and

WHEREAS, it is the recommendation to award Fire & Safety Services for specialized ambulance and fire apparatus repair for a period of two (2) years; and

WHEREAS, subject to the governing body's appropriation of funding in future budgets the Chief Financial Officer hereby certifies that funds are available in the current, 2024, 2025 and 2026 budget years.

2024 Vehicle Maintenance Cost: 4-01- -054-201 to 4-01- -054-205 (Fire/Police/DPW)

2025 Vehicle Maintenance Cost: 5-01- -054-201 to 5-01- -054-205 (Fire/Police/DPW)

2026 Vehicle Maintenance Cost: 6-01- -054-201 to 6-01- -054-205 (Fire/Police/DPW)

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Midland Park authorizes the Business Administrator to enter into a contract with Godwin Automotive, 178 Godwin Avenue., Wyckoff, New Jersey, 07481 for a period of two (2) years for emergency and automotive vehicle repair of non-specialized nature, in the amounts submitted for bid # 24-01; and

BE IT FURTHER RESOLVED, that the Business Administrator to enter into a contract with Fire & Safety Services Ltd., 200 Ryan Street, South Plainfield, New Jersey, 07080 for a period of two (2) years for emergency and automotive vehicle repair of specialized ambulance and fire apparatus repair, in the amounts submitted for bid # 24-01.

Wendy Martin, Borough Clerk

Harry Shortway Jr., Mayor

Member	Motion	Second	Aye	Nay	Abstain	Absent
Sansone						
Braunius						
Kruis						
DeLuca						
Peet						
DeBlasio						

**BOROUGH OF MIDLAND PARK
RESOLUTION #104-2024
MAY 9, 2024**

**AWARDING A PROFESSIONAL SERVICE AGREEMENT TO
SURENIAN, EDWARDS, BUZAK & NOLAN LLC
FOR LEGAL SERVICES FOR THE POSITION OF
AFFORDABLE HOUSING ATTORNEY**

WHEREAS, the Borough of Midland Park (“Borough”) requires services of an affordable housing attorney to address the Borough’s affordable housing obligations and compliance with the provisions of *P.L. 2024, c. 2*; and

WHEREAS, the Borough is in receipt of a proposal from the law firm of Surenian, Edwards, Buzak & Nolan LLC (“the Law Firm”) dated April 3, 2024 detailing the professional experience of members of this firm in addressing affordable housing and land use issues in connection therewith.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Midland Park as follows:

1. The Borough hereby retains the services of the Law Firm in accordance with its letter proposal dated April 3, 2024.
2. The contract for services constitutes professional services under *N.J.S.A. 40A:11-5* and may be awarded without public advertising for bids. In addition, this contract is awarded to the Law Firm based upon the merits and professional abilities and was not awarded through a “fair and open process” pursuant to *N.J.S.A. 19:44A-20.4, et. seq.* and the Professional Services Agreement will include a provision that the Law Firm has complied with the provisions of *N.J.S.A. 19:44A-8* or *N.J.S.A. 19:44A-16*.
3. The Professional Service Agreement provides that the Law Firm will be compensated at the rate of \$250.00 per hour, plus \$90.00 per hour for paralegal work, as well as miscellaneous charges as more particularly set forth in the proposed Professional Service Agreement.
4. The Chief Financial Officer has certified that funds are available for such purpose and are provided for Affordable Housing Compliance, Account No. 4-01- -010-219.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Midland Park that it does hereby award a contract for the aforesaid work to the Law Firm; and

BE IT FURTHER RESOLVED, that Mayor Harry Shortway, Jr. and Borough Clerk Wendy Martin be and are hereby authorized to execute the aforesaid Agreement for such services; and

BE IT FURTHER RESOLVED, that a notice of the award of the Contract shall be published once in the Official newspaper of the Borough as required pursuant to *N.J.S.A. 40A:11-5(1)(a)(i)*.

Dated: May 9, 2024

Wendy Martin, Borough Clerk

Harry Shortway Jr., Mayor

Member	Motion	Second	Aye	Nay	Abstain	Absent
Sansone						
Braunius						
Kruis						
DeLuca						
Peet						
DeBlasio						

**BOROUGH OF MIDLAND PARK
RESOLUTION #105-2024
MAY 9, 2024**

**AUTHORIZING THE BOROUGH OF MIDLAND PARK
TAX COLLECTOR TO PREPARE AND MAIL ESTIMATED TAX BILLS
IN ACCORDANCE WITH P.L. 1994, C. 72**

WHEREAS, the Bergen County Board of Taxation is unable to certify Midland Park's tax rate at this time and the Borough of Midland Park Tax Collector will be unable to mail the Borough's 2024 tax bills on a timely basis; and

WHEREAS, the Borough of Midland Park Tax Collector in consultation with the Borough of Midland Park Chief Financial Officer has computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3, and they have both signed a certification showing the tax levies for the previous year, the 2024 estimated tax rates and the range of permitted estimated tax levies.

NOW, THEREFORE, BE IT RESOLVED by the Governing body of the Borough of Midland Park, County of Bergen, State of New Jersey, as follows:

1. The Borough of Midland Park Tax Collector is hereby authorized and directed to prepare, and issue estimated tax bills for the Borough of Midland Park for the third quarter installment of 2024 taxes.
2. The entire estimated tax levy for 2024 is hereby set at \$ 37,921,415.75 with 2024 estimated tax range between 95% and 105% set as 3.478
3. In accordance with law the third installment of 2024 taxes shall not be subject to interest until the later of August 10 or the twenty-fifth calendar day after the date the estimated tax bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.

Wendy Martin, Borough Clerk

Harry Shortway Jr., Mayor

Member	Motion	Second	Aye	Nay	Abstain	Absent
Sansone						
Braunius						
Kruis						
DeLuca						
Peet						
DeBlasio						

**BOROUGH OF MIDLAND PARK
RESOLUTION #106-2024
MAY 9, 2024**

**INTER LOCAL AGREEMENT – COUNTY OF BERGEN
SNOW PLOWING OF COUNTY ROADS 2024-2026**

WHEREAS, N.J.S.A 40A:65-1, the Uniform Shared Services and Consolidation Act governs shared services between parties; and

WHEREAS, the Borough of Midland Park wishes to continue to participate in the County plan to employ municipalities to provide snow plowing operations on county roads located in the Borough; and

WHEREAS, it is the desire of the Council of the Borough of Midland Park to authorize the execution of said Interlocal Service Agreement with the County of Bergen.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Borough Clerk be and are hereby authorized to execute an Interlocal Agreement for snow plowing with the County of Bergen for 2024-2026.

Wendy Martin, Borough Clerk

Harry Shortway Jr., Mayor

Member	Motion	Second	Aye	Nay	Abstain	Absent
Sansone						
Braunius						
Kruis						
DeLuca						
Peet						
DeBlasio						

I hereby certify that this is a true copy of the resolution passed and adopted on first reading by the Borough Council of the Borough of Midland Park at a meeting held on May 9, 2024.

Wendy Martin, Borough Clerk

**BOROUGH OF MIDLAND PARK
RESOLUTION #095-2024
MAY 9, 2024**

BILLS LIST – MAY 9, 2024

WHEREAS, claims have been submitted to the Borough of Midland Park in the following amounts:

Current Fund ('23)	\$ 250.00
Current Fund	\$1,383,617.19
Dog Fund	\$ 46.93
Capital Fund	\$ 10,302.97
Trust Fund	<u>\$ 10,092.27</u>
TOTAL:	\$1,404,309.36

WHEREAS, such claims have been listed according to Department and account number with corresponding vouchers to be reviewed and approved by the Finance Committee; and

WHEREAS, the CFO has determined that the funds have been properly appropriated for such purposes and are available, in the Borough of Midland Park and that the claims specified on the schedule attached hereto, following examination and approval by the Finance Committee, be paid and checks issued; accordingly, and

WHEREAS, claims have already been paid in the following accounts:

Current	April 30th Payroll	\$ 228,168.61
Current	Annual PERS/PFRS payments	\$1,147,413.00
Current	FSA/DCA monthly fee	\$ 87.00
Current	Manual Ck – PSEG	\$ 7,518.80
Capital	Manual Ck – DLS Contracting	\$ 7,297.33

NOW, THEREFORE, BE IT RESOLVED, by the Council President and Council of the Borough of Midland Park that the claims totaling **\$2,794,794.10** approved and ratified respectively.

Wendy Martin, Borough Clerk

Harry Shortway Jr., Mayor

Member	Motion	Second	Aye	Nay	Abstain	Absent
Sansone						
Braunius						
Kruis						
DeLuca						
Peet						
DeBlasio						

BLAU	ALLISON BLAU								
24-00084	01/10/24	2024	MISC REIMBURSEMENTS						
2	4/19	BCMCA	BREAKFAST SEMINAR	20.00	4-01-	-200-211	B TRAINING	R	04/29/24 04/30/24 4/19 BREAKFAST N
3	4/26	NJCAA	CONFERENCE	85.00	4-01-	-200-211	B TRAINING	R	04/29/24 04/30/24 4/26 CONFERENCE N
				105.00					
			Vendor Total:	105.00					

[illegible]

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1	
BCFP1	BC FIRE PREVENTION ASSOCIATION	24-00230	03/28/24	2024 FIRE PREVENTION DEPT DUES													
		1	2024	FIRE PREVENTION DEPT DUES	200.00	4-01-	-116-209		B	DUES/MEMBERSHIPS	R	03/28/24	04/26/24		6/1/24-6/1/25	N	
		Vendor Total:			200.00												
BCT01	BC. DIVISION OF THE TREASURER	24-00010	01/09/24	2024 COUNTY OPEN SPACE TAXES		B											
		3	2QTR24	COUNTY OPEN SPACE TAXES	35,802.00	4-01-	-910-016		B	BERGEN COUNTY OPEN SPACE TAXES	R	04/23/24	04/25/24		2QTR24 OPEN SPC	N	
		Vendor Total:			35,802.00												
BCT	BC. DIVISION OF THE TREASURER	24-00011	01/09/24	2024 BERGEN COUNTY TAXES		B											
		3	2 QTR 24	BERGEN COUNTY TAXES	817,985.84	4-01-	-910-014		B	BERGEN COUNTY TAXES	R	04/23/24	04/25/24		2QTR24 COUNTY	N	
		Vendor Total:			817,985.84												
BCUA1	BERGEN COUNTY UTILITY AUTH.	24-00014	01/09/24	2024 MUN SOLID WASTE DISPOSAL		B											
		9	SOLID WASTE DISPOSAL MARCH	17,547.24	4-01-	-031-301		B	SOLID WASTE DISPOSAL MISC EXP	R	04/25/24	04/30/24		2893		N	
		10	SOLID WASTE RECYCLING MARCH	631.65	4-01-	-031-301		B	SOLID WASTE DISPOSAL MISC EXP	R	04/25/24	04/30/24		2893		N	
				18,178.89													
		Vendor Total:			18,178.89												
BOS01	BOSWELL ENGINEERING INC.	24-00259	04/25/24	2024 ZONING BD ENGINEER SVCS													
		1	TACO BELL 6/5-6/13/23 REVIEWS	1,702.50	T-20-	-256-183		B	MHF MP/TACO BELL BLK 6/LT 17.02 ESCROW	R	04/25/24	04/30/24		177020		N	
		Vendor Total:			1,702.50												
PRO04	BRIAN PROKOP	24-00266	04/30/24	SOCIAL HALL DEPOSIT REFUND													
		1	SOCIAL HALL DEPOSIT RFND 4/28	400.00	4-20-	-940-019		B	FIRE HOUSE REFUND/MONITOR	R	04/30/24	05/01/24		4/28 DEP REFUND		N	
		Vendor Total:			400.00												

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PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice	Exc1
ERIKE005 ERIK E. BOE, PE											
24-00021	01/09/24	2024 PLANNING BOARD ENGINEER									
6	10/16/23	PLANNING BD MEETING	250.00	3-01-	-009-225	B PROFESSIONAL SERVICES	R	04/23/24	04/30/24	2023-026	N
7	3/18/24	PLANNING BD MEETING	250.00	4-01-	-009-225	B PROFESSIONAL SERVICES	R	04/23/24	04/30/24	2024-004	N
8	CVS 80	GODWIN OCT '23 REVIEWS	200.00	T-20-	-500-424	B HARTFORD RLTY 80 GODWIN PB CVS 6/17.02	R	04/23/24	04/30/24	2023-028	N
9	OHANA DENTAL 30	PROSPECT 3/6 &	300.00	T-20-	-500-434	B OHANA DENTAL 30 PROSPECT PB ESCROW	R	04/23/24	04/30/24	2024-005	N
10	4/15	PLANNING BD MEETING	250.00	4-01-	-009-225	B PROFESSIONAL SERVICES	R	04/30/24	04/30/24	2024-006	N
			1,250.00								
Vendor Total:			1,250.00								
FEDEX FEDEX											
24-00262	04/29/24	2024 PACKAGE SHIPMENTS									
1	4/17	OVERNIGHT TO LOSAP	41.71	4-01-	-001-210	B POSTAGE	R	04/29/24	05/01/24	8-475-76912	N
Vendor Total:			41.71								
FRIEN005 FRIENDS M.P. BOY SCOUTS #157											
24-00083	01/10/24	SOCIAL HALL DEPOSIT REFUND									
2		SOCIAL HALL DEPOSIT RFND 4/14	200.00	4-20-	-940-019	B FIRE HOUSE REFUND/MONITOR	R	04/18/24	04/25/24	4/14 DEP REFUND	N
Vendor Total:			200.00								
L-NOR GANNETT NY/NJ LOCALIQ											
24-00035	01/09/24	2024 BORO LEGAL ADVERTISEMENTS									
10	ZB APPROVAL:WALSH 112	PROSPECT	11.00	T-20-	-256-197	B WALSH 112 PROSPECT ST ZB ESCROW	R	04/23/24	04/25/24	6306570	N
11	ZB DENIAL:DELUCIA 330	PROSPECT	11.00	T-20-	-256-196	B DELUCIA 330 PROSPECT 10.27/1 ZB ESCROW	R	04/23/24	04/25/24	6306570	N
12	ZB PROFESSIONAL SVCS	AWARDED	13.20	4-01-	-008-203	B SUPPLIES	R	04/23/24	04/25/24	6306570	N
13	PB PROFESSIONAL SVCS	AWARDED	13.20	4-01-	-009-203	B SUPPLIES	R	04/23/24	04/25/24	6306570	N
14	AD:ORD #04-2024	SPEC ASSESS	41.36	4-01-	-052-205	B ADVERTISING	R	04/23/24	04/25/24	6306558	N
15	AD:ORD #06-2024	AMEND CH 34	20.24	4-01-	-052-205	B ADVERTISING	R	04/23/24	04/25/24	6306558	N
16	NOTICE TO BIDDERS:EMERGENCY		18.48	4-01-	-052-205	B ADVERTISING	R	04/23/24	04/25/24	6306558	N
			128.48								
Vendor Total:			128.48								

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Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Exc
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GODWI GODWIN AUTOMOTIVE INC.												
24-00203 03/07/24 2024 BORO VEHICLE REPAIRS												
2	POL #507 AC SYSTEM LEAK REPAIR	164.57	4-01-	-054-202	B	POLICE DEPT. VEHICLES	R	04/19/24	04/30/24		53237	N
Vendor Total:		164.57										
<hr/>												
HOH01 HO-HO-KUS - BOROUGH OF												
24-00026 01/09/24 2024 MONTHLY FUEL USAGE												
2	GASOLINE 1/5-1/15 USAGE	1,103.15	4-01-	-031-201	B	GASOLINE	R	04/23/24	04/30/24		17-0139	N
3	DIESEL 1/3-1/30 USAGE	1,833.38	4-01-	-031-201	B	GASOLINE	R	04/23/24	04/30/24		17-0139	N
4	GASOLINE 1/15-2/1 USAGE	1,907.81	4-01-	-031-201	B	GASOLINE	R	04/23/24	04/30/24		17-0139	N
5	GASOLINE 2/1-2/20 USAGE	1,959.29	4-01-	-031-201	B	GASOLINE	R	04/23/24	04/30/24		17-0139	N
6	DIESEL 1/30-2/29 USAGE	1,399.52	4-01-	-031-201	B	GASOLINE	R	04/23/24	04/30/24		17-0139	N
7	GASOLINE 2/20-2/28 USAGE	806.08	4-01-	-031-201	B	GASOLINE	R	04/23/24	04/30/24		17-0139	N
8	GASOLINE 2/28-3/12 USAGE	1,611.21	4-01-	-031-201	B	GASOLINE	R	04/24/24	04/30/24		17-0141	N
9	DIESEL 2/29-3/26 USAGE	954.56	4-01-	-031-201	B	GASOLINE	R	04/24/24	04/30/24		17-0141	N
10	GASOLINE 3/12-3/28 USAGE	1,794.91	4-01-	-031-201	B	GASOLINE	R	04/24/24	04/30/24		17-0141	N
		13,369.91										
Vendor Total:		13,369.91										
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HOME HOME HARDWARE SUPPLY												
24-00028 01/09/24 2024 BOROUGH HARDWARE SUPPLIES												
17	FIRE DEPT CO ALARM;C02 DETECTR	149.95	4-01-	-013-241	B	EQUIPMENT PURCHASES	R	04/03/24	05/03/24		870604	N
18	B&G LARGE ANGLE BROOM W/DUST	10.99	4-01-	-007-203	B	SUPPLIES	R	04/03/24	05/03/24		870457	N
19	PARKS:INSERTS;CLAM 16" TONGUE;	79.14	4-01-	-026-203	B	SUPPLIES	R	04/15/24	05/03/24		870970 / 876360	N
20	DPW:DURACELL C; SEALANT FOAM;	54.69	4-01-	-019-203	B	SUPPLIES	R	04/12/24	05/03/24		870821 / 874704	N
21	DPW:COMPOSITE SHIMS; BRACE	29.11	4-01-	-019-203	B	SUPPLIES	R	04/17/24	05/03/24		877194 / 877190	N
22	DPW:GLOSS BLACK;2" BRUSHES	230.43	4-01-	-019-203	B	SUPPLIES	R	04/30/24	05/03/24		881737 / 884474	N
23	DEPHILLIPS CTR BALLAST	43.98	4-01-	-007-228	B	DEPHILIPS CENTER-BARN	R	04/30/24	05/03/24		881367	N
		598.29										
Vendor Total:		598.29										

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Item	Description	Amount	Charge	Account	Acct Type	Description		Enc Date	Date	Date	Invoice	Exc1
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MARIE005	MARIE J. MARGIOTTA											
24-00269	05/02/24 2024 MISC REIMBURSEMENTS											
1	CLERK'S CONFERENCE:4/23-4/26	114.27	4-01-	-052-211	B	TRAINING	R	05/02/24	05/02/24		CLERK'S MEALS	N
	Vendor Total:	114.27										
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MARKC005	MARK COHEN											
24-00265	04/30/24 2024 VARIOUS REIMBURSEMENTS											
1	2024 DPW BOOT ALLOWANCE	120.00	4-01-	-019-246	B	CLOTHING ALLOWANCE	R	04/30/24	05/01/24		BOOT ALLOWANCE	N
	Vendor Total:	120.00										
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TAUBER	MATTHEW TAUBER											
24-00104	01/24/24 2024 MISC REIMB/SOCIAL HALLS											
6	SOCIAL HALL MONITORING 4/8/24	125.00	4-20-	-940-019	B	FIRE HOUSE REFUND/MONITOR	R	04/22/24	04/25/24		4/8 MONITORING	N
7	SOCIAL HALL MONITORING 4/13/24	125.00	4-20-	-940-019	B	FIRE HOUSE REFUND/MONITOR	R	04/22/24	04/25/24		4/13 MONITORING	N
		250.00										
	Vendor Total:	250.00										
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MERCH005	MERCHANTS ALARM SYSTEMS, INC											
24-00139	01/29/24 2024 42 PIERCE MONITORING			B								
3	2QTR24 42 PIERCE MONITORING	159.00	4-01-	-007-231	B	BUILDINGS MAINTENANCE	R	04/23/24	04/30/24		136003	N
	Vendor Total:	159.00										
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METLI005	METROPOLITAN LIFE INSURANCE CO											
24-00030	01/09/24 2024 EMPLOYEES DENTAL BENEFITS			B								
11	MAY EMPLOYEES DENTAL BENEFITS	1,947.68	4-01-	-011-403	B	DENTAL BENEFITS	R	04/23/24	04/25/24		TS05364835-MAY	N
12	MAY LIB EMPL DENTAL BENEFITS	148.06	4-01-	-205-403	B	DENTAL BENEFITS	R	04/23/24	04/25/24		TS05364835-MAY	N
		2,095.74										
	Vendor Total:	2,095.74										
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MICHA055	MICHAEL & CAROLYN POWDERLEY											
24-00272	05/02/24 SOIL MVMT & PERFORMANCE ESCROW											
1	SOIL MVMT ESCROW REFUND	550.00	T-20-	-300-388	B	POWDERLEY 74 HIGHWOOD 10.01/13 SOIL ESCR	R	05/02/24	05/02/24		'08 ESCROW RFND	N

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Item	Description	Amount	Charge	Account	Acct Type	Description						
MICHA055	MICHAEL & CAROLYN POWDERLEY	Continued										
24-00272	05/02/24 SOIL MVMT & PERFORMANCE ESCROW	Continued										
2	SOIL MVMT PERF BOND REFUND	2,964.00	T-20-	-300-389	B	POWDERLEY 74 HIGHWOOD PERF BOND 10.01/13 R		05/02/24	05/02/24		'08 BOND REFUND N	
		3,514.00										
Vendor Total:		3,514.00										
KEENAN	MICHAEL KEENAN											
24-00090	01/17/24 2024 SOCIAL HALL MONITORING											
3	SOCIAL HALL MONITORING 4/21/24	125.00	4-20-	-940-019	B	FIRE HOUSE REFUND/MONITOR	R	04/22/24	04/25/24		4/21 MONITORING N	
4	SOCIAL HALL MONITORING 4/27/24	125.00	4-20-	-940-019	B	FIRE HOUSE REFUND/MONITOR	R	04/29/24	04/30/24		4/27 MONITORING N	
		250.00										
Vendor Total:		250.00										
MID04	MIDLAND PARTS, LLC											
24-00032	01/09/24 2024 VEHICLE AUTO PARTS											
10	POL DUCT TAPE FOR GLEN RD DETL	11.99	4-01-	-014-203	B	OFFICE SUPPLIES	R	04/23/24	05/03/24		4/30 STATEMENT N	
11	POLICE CARS AIR FILTERS; OIL;	3,259.83	4-01-	-054-202	B	POLICE DEPT. VEHICLES	R	04/10/24	05/03/24		4/30 STATEMENT N	
12	DPW AIR FILTERS; RADIAL SEAL	1,066.70	4-01-	-054-202	B	POLICE DEPT. VEHICLES	R	04/10/24	05/03/24		4/30 STATEMENT N	
13	POL #501 BRAKE PADS/ROTORS	396.90	4-01-	-054-202	B	POLICE DEPT. VEHICLES	R	04/25/24	05/03/24		4/30 STATEMENT N	
14	DPW PRO SWIVOIL MD	30.00	4-01-	-019-203	B	SUPPLIES	R	04/23/24	05/03/24		4/30 STATEMENT N	
15	DPW BATTERY ASSEMBLY	97.50	4-01-	-019-242	B	EQUIPMENT MAINTENANCE & REPAIR	R	04/30/24	05/03/24		4/30 STATEMENT N	
16	POL #504 STARTER	165.95	4-01-	-054-202	B	POLICE DEPT. VEHICLES	R	04/29/24	05/03/24		4/30 STATEMENT N	
		5,028.87										
Vendor Total:		5,028.87										
R0006	MIKE RAU											
24-00199	03/04/24 2024 MONITORING/REIMBURSEMENTS											
3	NJEP A CONFERENCE MILEAGE	199.66	4-01-	-018-209	B	MEETINGS & SEMINARS	R	05/02/24	05/02/24		MILEAGE	N
4	NJEP A CONFERENCE PARKING/TOLLS	45.10	4-01-	-018-209	B	MEETINGS & SEMINARS	R	05/02/24	05/02/24		PARKING/TOLLS	N
5	NJEP A CONF 4/21-4/26 MEALS	118.38	4-01-	-018-209	B	MEETINGS & SEMINARS	R	05/02/24	05/02/24		MEALS	N
		363.14										
Vendor Total:		363.14										

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
MIKET005 MIKE THIMME												
24-00106	01/24/24 2024 SOCIAL HALL MONITORING											
7	SOCIAL HALL MONITORING 4/6	125.00	4-20-	-940-019	B	FIRE HOUSE REFUND/MONITOR	R	04/24/24	04/25/24		4/6 MONITORING	N
8	SOCIAL HALL MONITORING 4/28	125.00	4-20-	-940-019	B	FIRE HOUSE REFUND/MONITOR	R	04/30/24	04/30/24		4/28 MONITORING	N
		250.00										
Vendor Total:		250.00										
NJD02 NJ DEPT OF HEALTH & SENIOR SRV												
24-00034	01/09/24 2024 STATE ANIMAL LICENSE FEES			B								
6	DOG LICENSE FEES: APRIL	1.20	4-60-	-960-011	B	DUE TO STATE DEPT OF HEALTH	R	05/02/24	05/02/24		D23:000568	N
7	DOG LICENSE FEES: APRIL	8.40	4-60-	-960-011	B	DUE TO STATE DEPT OF HEALTH	R	05/02/24	05/02/24		D24:00001-00007	N
		9.60										
Vendor Total:		9.60										
NORTH13 NORTH JERSEY CHORUS INC												
24-00258	04/24/24 SOCIAL HALL DEPOSIT REFUND											
1	SOCIAL HALL DEPOSIT RFND 4/6	200.00	4-20-	-940-019	B	FIRE HOUSE REFUND/MONITOR	R	04/24/24	04/25/24		4/6 DEP REFUND	N
Vendor Total:		200.00										
NWB01 NORTHWEST BC UTILITIES AUTH.												
24-00036	01/09/24 2024 NWBCUA SEWER SERVICES			B								
4	2QTR24 NWBCUA SEWER SERVICES	302,514.00	4-01-	-207-217	B	MISCELLANEOUS	R	04/23/24	04/30/24		2QTR SERVICES	N
5	2QTR24 NWBCUA SEWER OPERATOR	1,000.00	4-01-	-207-217	B	MISCELLANEOUS	R	04/23/24	04/30/24		2QTR OPERATER	N
		303,514.00										
Vendor Total:		303,514.00										
HEAL1 NW BERGEN REGIONAL HEALTH COMM												
24-00037	01/09/24 2024 HEALTH SVCS/CHILD CLINICS			B								
11	MAY BORO HEALTH SERVICES	4,335.35	4-01-	-023-218	B	CONTRACTUAL	R	04/23/24	04/25/24		24-77 (23 CRDT)	N
12	MAY BORO HEALTH EXPENSES	750.00	4-01-	-023-225	B	PROFESSIONAL SERVICES	R	04/23/24	04/25/24		24-77	N

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Item Description	Amount	Charge Account	Acct Type	Description								
HEAL1 NW BERGEN REGIONAL HEALTH COMM Continued												
24-00037 01/09/24 2024 HEALTH SVCS/CHILD CLINICS	Continued											
14 1QTR24 WELL CHILD CARE CLINIC	20.00	4-01- -211-217		B MISCELLANEOUS		R	04/29/24	04/30/24			1QTR CLINIC	N
	5,105.35											
Vendor Total:	5,105.35											
ONECA005 ONE CALL CONCEPTS, INC.												
24-00039 01/09/24 2024 N.J. ONE CALL MARK-OUTS		B										
5 DPW ONE CALL MARK-OUTS APRIL	61.49	4-01- -019-274		B ROAD MAINTENANCE EXPENSES		R	05/01/24	05/03/24			4045109	N
Vendor Total:	61.49											
PJSUL005 P.J. SULLIVAN CONSTRUCTION												
23-00189 02/27/23 ZONING BOARD ESCROW REFUND												
1 ZONING BOARD ESCROW REFUND	338.52	T-20- -256-112		B M. SILBERNAGEL 194 GREENWD 39/2 ZB ESCRW		R	02/27/23	03/02/23			ZB ESCROW REFND	N
Vendor Total:	338.52											
PARK1 PARKWOOD DELI, LLC												
24-00041 01/09/24 2024 VARIOUS DEPT MEALS												
4 4/11 6PM SPECIAL MEETING PIES	31.90	4-01- -001-207		B SEMINAR & MEETING EXPENSES		R	04/11/24	04/25/24			4/11 2-PIES	N
Vendor Total:	31.90											
PIT02 PITNEY BOWES GLOBAL FINANCIAL												
24-00045 01/09/24 2024 POSTAGE MACHINE LEASE		B										
3 2ND QTR POSTAGE MACHINE LEASE	429.00	4-01- -001-210		B POSTAGE		R	04/23/24	04/25/24			3319037245	N
Vendor Total:	429.00											
POWPLA POWER PLACE INC.												
24-00190 02/23/24 2024 DPW EQUIPMENT PARTS												
2 DPW VARIOUS FILTERS/PARTS FOR	919.85	4-01- -019-242		B EQUIPMENT MAINTENANCE & REPAIR		R	04/03/24	04/30/24			1190913/1192216	N
3 DPW V-BELT; FUEL FILTERS(3)	149.54	4-01- -019-242		B EQUIPMENT MAINTENANCE & REPAIR		R	04/16/24	04/30/24			1192217-1192218	N

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		Item		Description	Amount	Charge Account		Enc	Date	Date	Invoice	Exc1
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POWPLA	POWER PLACE INC.				Continued							
24-00190	02/23/24	2024	DPW EQUIPMENT PARTS		Continued							
4	JOHN DEERE PTO CLUTCH				626.14	4-01- -019-242	B	EQUIPMENT MAINTENANCE & REPAIR	R	04/30/24	05/01/24	1196074 N
					1,695.53							
	Vendor Total:				1,695.53							
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PSEG1	PUBLIC SERVICE ELECTRIC & GAS											
24-00046	01/09/24	2024	BOROUGH UTILITY CHARGES			B						
26	3-PHASE BREAKER 3/21-4/22				46.25	4-01- -031-203	B	ELECTRICITY	R	04/26/24	05/02/24	69 209 700 07 N
27	WORTENDYKE PARK 3/21-4/22				31.70	4-01- -031-203	B	ELECTRICITY	R	04/26/24	05/02/24	71 176 174 03 N
28	HABBen 3/21-4/22 NATL GAS				69.66	4-01- -031-205	B	NATURAL GAS	R	04/29/24	05/02/24	66 170 738 00 N
29	HABBen 3/21-4/22 ELECTRICITY				148.44	4-01- -031-203	B	ELECTRICITY	R	04/29/24	05/02/24	66 170 738 00 N
30	BORO ELECTRICITY 3/20-4/19				3,040.92	4-01- -031-203	B	ELECTRICITY	R	05/02/24	05/02/24	13 000 125 01 N
31	BORO NATURAL GAS 3/20-4/19				737.97	4-01- -031-205	B	NATURAL GAS	R	05/02/24	05/02/24	13 000 125 01 N
					4,074.94							
	Vendor Total:				4,074.94							
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REEDS005	REED SYSTEMS LTD											
24-00183	02/21/24	DPW	SNOW PLOWING SUPPLIES									
1	DPW EVEREST 0051-1-2-CURB SHOE				127.66	4-01- -020-201	B	DPW SNOW STORM EXPENSES	R	02/21/24	04/26/24	18622A N
2	DPW 0BO075 - 5/8 BOLTS				5.32	4-01- -020-201	B	DPW SNOW STORM EXPENSES	R	02/21/24	04/26/24	18622A N
3	DPW 0BO910 - 5/8 NUTS				2.42	4-01- -020-201	B	DPW SNOW STORM EXPENSES	R	02/21/24	04/26/24	18622A N
4	PARTS FREIGHT CHARGE				22.98	4-01- -020-201	B	DPW SNOW STORM EXPENSES	R	04/15/24	04/26/24	18622A N
					158.38							
	Vendor Total:				158.38							
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REA01	REGAN, ROBERT T. ESQ.											
24-00049	01/09/24	2024	BOROUGH LEGAL SERVICES			B						
17	MAY BORO LEGAL SERVICES				4,812.50	4-01- -005-225	B	PROFESSIONAL SERVICES	R	04/24/24	05/02/24	17795 N
18	ZUIDEMA 90 MIDLAND REDEVELOPMT				330.00	T-20- -800-105	B	ZUIDEMA 90 MIDLAND AVE REDEVELOPMENT	R	05/02/24	05/02/24	17905 N
19	ZUIDEMA 90 MIDLAND REDEVELOPMT				10.25	T-20- -800-105	B	ZUIDEMA 90 MIDLAND AVE REDEVELOPMENT	R	05/02/24	05/02/24	17905 N

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May 3, 2024
10:43 AM

BOROUGH OF MIDLAND PARK
Bill List By Vendor Name

Page No: 16

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice	Excl
TRA02 TRAFFIC SAFETY & EQUIP CO, INC											
24-00156	02/08/24 2024 DPW STREET SIGNS/SUPPLIES			B							
3	30"x9" "FONT" MEMORIAL DRIVE	126.56	4-01-	-019-273	B	STREET SIGNS	R	04/09/24	05/01/24	238973	N
4	18"x24" TRUCKS OVER 4T EXCLDED	120.00	4-01-	-019-273	B	STREET SIGNS	R	04/30/24	05/01/24	239160	N
5	TWO WAY TRAFFIC ARROWS-BLK CUT	38.75	4-01-	-019-273	B	STREET SIGNS	R	04/30/24	05/01/24	239161	N
6	9" GREEN/WHITE 30"x9" STREETS:	316.40	4-01-	-019-273	B	STREET SIGNS	R	04/30/24	05/01/24	239162	N
7	9" GREEN/WHITE 24"x9" STREETS:	303.78	4-01-	-019-273	B	STREET SIGNS	R	04/30/24	05/01/24	239162	N
8	78 VARIOUS STREET SIGNS	3,145.65	4-01-	-019-273	B	STREET SIGNS	R	04/30/24	05/01/24	239162	N
9	DPW 8' & 3' GREEN POSTS = 24	427.68	4-01-	-019-273	B	STREET SIGNS	R	04/30/24	05/01/24	239186	N
10	SCHOOL CROSSING SYMBOLS 30x30	250.00	4-01-	-019-273	B	STREET SIGNS	R	04/30/24	05/01/24	239241	N
11	HEX NUTS (200); BOLTS (200);	287.70	4-01-	-019-273	B	STREET SIGNS	R	04/30/24	05/01/24	239241	N
		5,016.52									
Vendor Total:		5,016.52									
TRANS005 TRANSUNION RISK & ALTERNATIVE											
24-00058	01/09/24 2024 POLICE DATA SEARCHES			B							
5	APRIL POLICE DATA SEARCHES	75.00	4-01-	-014-205	B	POLICE SUPPLIES	R	04/24/24	05/03/24	231464-202404-1	N
Vendor Total:		75.00									
TYCOM005 TYCO MUNICIPAL ANIMAL CONTROL											
24-00059	01/09/24 2024 ANIMAL CONTROL SERVICES			B							
6	APRIL ANIMAL CONTROL SVCS	850.00	4-01-	-055-218	B	CONTRACTUAL	R	04/24/24	05/02/24	APRIL SVCS	N
7	4/27 ANIMAL EMERGENCY CALL	60.00	4-01-	-055-237	B	EMERGENCY	R	05/02/24	05/02/24	4/27 EMERGENCY	N
		910.00									
Vendor Total:		910.00									
UNIFI005 UNIFIRST CORPORATION											
24-00061	01/09/24 2024 BOROUGH BLDGS MAT SERVICE			B							
24	APRIL (4 WKS) CLOTHING EXCHANG	358.23	4-01-	-019-246	B	CLOTHING ALLOWANCE	R	05/01/24	05/01/24	APRIL-2531683	N
Vendor Total:		358.23									
UNION005 UNION ALARMTRONIC LLC											
24-00072	01/09/24 2024 BORO BUILDINGS ALARM SVCS										
10	DEPHILLIPS:CLEANED SMOKE/DUCT	260.00	4-01-	-007-228	B	DEPHILIPS CENTER-BARN	R	04/04/24	05/01/24	111459	N

[illegible]

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VMA00005	VMA															
24-00249	04/15/24	4/10	APPLIED LEADERSHIP COURSE	200.00	4-01-	-014-211		B TRAINING		R	04/15/24	04/30/24			00-26875	N
1	4/10	APPLIED LEADERSHIP COURSE	200.00	4-01-	-014-211		B TRAINING		R	04/15/24	04/30/24				00-26875	N
Vendor Total:				200.00												
WILLI010	WILLIAM BECKMANN															
24-00250	04/17/24	YOUTH VOLUNTEERING FINGERPRINT	26.98	4-01-	-025-211		B COACH CERTIFICATION		R	04/17/24	04/30/24				FINGERPRINTING	N
1	YOUTH VOLUNTEERING FINGERPRINT	26.98	4-01-	-025-211		B COACH CERTIFICATION		R	04/17/24	04/30/24					FINGERPRINTING	N
Vendor Total:				26.98												
ZUID	ZUIDEMA PORTABLE TOILETS															
24-00069	01/09/24	'24 WORTENDYKE/DAIRY PORT-POTT				B										
11	4/11-5/11/24	WORTENDYKE PARK	75.00	4-01-	-007-232		B GROUNDS MAINTENANCE		R	04/24/24	04/30/24				245819	N
12	DAIRY PORT-POTT	4/11-5/11/24	100.00	4-01-	-007-232		B GROUNDS MAINTENANCE		R	04/24/24	04/30/24				245818	N
			175.00													
Vendor Total:				175.00												
Total Purchase Orders: 80 Total P.O. Line Items: 179 Total List Amount: 1,404,309.36 Total Void Amount: 0.00																

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
01 FUND	3-01	250.00	0.00	250.00	0.00	0.00	250.00
01 FUND	4-01	1,383,417.19	0.00	1,383,417.19	200.00	0.00	1,383,617.19
FUND 20	4-20	2,800.00	0.00	2,800.00	0.00	0.00	2,800.00
	4-60	46.93	0.00	46.93	0.00	0.00	46.93
Year Total:		1,386,264.12	0.00	1,386,264.12	200.00	0.00	1,386,464.12
FUND 20	T-20	7,292.27	0.00	7,292.27	0.00	0.00	7,292.27
	X-10	10,302.97	0.00	10,302.97	0.00	0.00	10,302.97
Total of All Funds:		1,404,109.36	0.00	1,404,109.36	200.00	0.00	1,404,309.36

**BOROUGH OF MIDLAND PARK
ORDINANCE #08-2024**

AN ORDINANCE TO AMEND CHAPTER 34 OF THE CODE OF THE BOROUGH OF MIDLAND PARK ENTITLED "ZONING". (Vaping Restrictions)

BE IT ORDAINED by the Borough of Midland Park, in the County of Bergen, and State of New Jersey as follows:

Section 1.

Chapter 34 of the Code of the Borough of Midland Park, Zoning, §34-1.4.3, Prohibition of Vaping Products, be and is hereby amended to read as follows:

§34-1.4.3 Vaping Products; Restrictions.

Any business that has more than 15% of its sale items derived from vaping products, electronic smoking devices, related accessories, and liquid nicotine shall be deemed to be a vapor business and shall be prohibited. In the event the business does not sell these products exclusively, or otherwise are sold in a retail convenience store establishment whereby sales of such items do not exceed 15% of the retail sale items of the business, same shall be permitted. As used herein, the term retail convenience store establishment shall mean a retail business selling primarily food products, beverages, newspapers and magazines, candy, cigarettes, household items, and a limited amount of freshly prepared foods such as sandwiches and salads for off-premises consumption.

Section 2. Inconsistent Ordinances Repealed.

All Ordinances or parts of Ordinances which are inconsistent with the provisions of this Ordinance are hereby repealed, but only to the extent of such inconsistencies.

Section 3. Effective Date.

This Ordinance shall take effect immediately upon final passage and publication as provided by law.

Wendy Martin, RMC, Borough Clerk

Harry Shortway, Jr., Mayor

Member	Motion	Second	Aye	Nay	Abstain	Absent
Sansone						
Braunius						
Kruis						
DeLuca						
Peet						
DeBlasio						

Introduced:

Adopted:

**BOROUGH OF MIDLAND PARK
ORDINANCE #09-2024**

“AN ORDINANCE TO AUTHORIZE VARIOUS MUNICIPAL IMPROVEMENTS, ACQUISITIONS AND PROJECTS IN THE BOROUGH OF MIDLAND PARK, TO APPROPRIATE THE SUM OF \$271,500.00 TO PAY THE COST THEREOF, FROM THE CAPITAL IMPROVEMENT FUND.”

BE IT ORDAINED, by the Borough Council of the Borough of Midland Park, in the County of Bergen, New Jersey as follows:

Section 1. The following is to be funded from the Capital Improvement Fund and is hereby authorized for:

- 1. Fire**
Purchase Turnout gear
Purchase (2) Thermal Imaging cameras
Replace failed hoses & expired SCBA bottles
- 2. Department of Public Works**
2024 Road resurfacing/curbing projects
Reserve for Drainage projects
Purchase powered ride on lawn mower
Vehicle diagnostic tool
Replace lightning detection system @ rec

Section 2. The sum of \$271,500.00 hereby appropriated to the payment of the cost of such acquisitions and improvements authorized and described in Section 1 hereof. Said sum so appropriated shall be met from the Capital Improvement Fund of the Borough.

Section 3. Said improvements are lawful capital improvements of the Borough having a period of usefulness of at least five (5) years. Said improvements shall be made as a general improvement, and no part of the cost has been nor shall be assessed against property specially benefited.

Section 4. The capital budget is hereby amended to conform with the provisions of this capital ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 5. This ordinance hereby incorporates the provisions of N.J.S.A. 40A:2-20.

Section 6. This ordinance shall take effect at the time and in the manner provided by law.

Member	Motion	Second	Aye	Nay	Abstain	Absent
Sansone						
Braunius						
Kruis						
DeLuca						
Peet						
DeBlasio						

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Laurie O'Hanlon, Chief Financial Officer of the Borough of Midland Park, Certify that Adequate Funds have been Appropriated in the Capital Improvement Fund Account.

Laurie O'Hanlon, CFO

Wendy Martin, Borough Clerk

Harry Shortway Jr., Mayor

Introduction:

Adoption:

This is to certify this document is a true copy of an Ordinance passed on Final reading by the Midland Park Borough Council at a meeting held on _____.

**Wendy Martin, RMC
Borough Clerk**

**PUBLIC ANNOUNCEMENT PUBLIC HEARING ON THE SUBMISSION OF
2024 BERGEN COUNTY TRUST FUND GRANT APPLICATION**

Application of the **Borough of Midland Park** for Bergen County Trust Fund Municipal Program for Park Development grant funding for 2024.

TAKE NOTICE: that the **Borough of Midland Park** will hold a Public Hearing on submitting the following application to the 2024 funding round of the Bergen County Trust Fund Municipal Program for Park Development:

Park Name:

DAIRY STREET RECREATION COMPLEX – TENNIS COURTS & BACKSTOP
Blk 10.02, Lt 41.02 50 Dairy St, Midland Park, NJ & Blk 10.02, Lt 27 Adjoining Property

Brief Description of Proposed Park Developments:

This application is to replace old, worn fencing at the Dairy Street Tennis courts, repair the surface of the College Road Tennis courts, and replace the backstop at Veteran's Field.

If this request is granted, the Borough will take the required 50% matching share from the Municipal Budget to complete the project.

Date of public hearing: **May 9, 2024**
Time: **8:00 P.M.**
Location: **Midland Park Borough Hall**
 Second Floor – Court Room
 280 Godwin Avenue
 Midland Park, N. J. 07432

Formal action may be taken.

In accordance with the regulation governing the submission of Bergen County Trust Fund Municipal Program for Park Development application, the **Borough of Midland Park** will conduct a public hearing to obtain citizen input concerning the grant application.