## 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.

<u>SUNSHINE LAW STATEMENT</u>: 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

<u>ALSO PRESENT</u>: 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 S pace 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 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 #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 73<sup>rd</sup> 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 2<sup>nd</sup>, 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 <u>Borough of Midland Park</u> 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 <u>Dairy Street Recreation Complex</u> – <u>Tennis Courts and Backstop</u>; 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.

## 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;

	Bank St (CDBG)	Rea/Chamberlain	Total
Bid Price	\$141,410.00	\$105,758.92	\$247,168.92
Change Order	<u>(\$17,769.51)</u>	\$3,073.86	(\$14,695.65)
<b>Total Project Cost</b>	\$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					ii.	

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					1.1	
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,

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

WHERAS, 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						1	
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 I	td 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		

; 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 Mart	tin, 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 Clar

## 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	\$ 10,092.27
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	\$ 2	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						

105.00

P.O. Type: All Paid: N Void: N Open: N Range: First to Last Rcvd: Y Held: Y Aprv: N Format: Detail without Line Item Notes Bid: Y State: Y Other: Y Exempt: Y Vendors: All Include Non-Budgeted: Y Rcvd Batch Id Range: First to Last Vendor # Name PO Date Description PO # Contract PO Type First Chk/Void Rcvd 1099 Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date Invoice Excl ABM01 ABMA FARM COMPOST CO. 24-00001 01/09/24 2024 LEAF COLLECTION DISPOSAL 12 4/11 LEAVES DISPOSAL 275.00 4-01- -021-281 B VEGETATIVE MARKET COSTS 05/01/24 05/01/24 4/30 STATEMENT IN 1,360.00 4-01- -021-281 13 APRIL BRUSH DISPOSALS B VEGETATIVE MARKET COSTS 05/01/24 05/01/24 4/30 STATEMENT N 14 APRIL FUEL SURCHARGE FEES 32.70 4-01- -021-281 B VEGETATIVE MARKET COSTS 05/01/24 05/01/24 4/30 STATEMENT N 1,667.70 Vendor Total: 1,667.70 AIRGAS AIRGAS USA, LLC 24-00002 01/09/24 2024 DPW WELDING SUPPLIES В 61.30 4-01- -019-203 6 DPW PROPANE 32LBS ALUMINUM **B SUPPLIES** R 04/12/24 04/30/24 9148853894 N Vendor Total: 61.30 ALL B ALL BRANDS ELEVATOR CO. INC. 24-00004 01/09/24 2024 BOROUGH ELEVATOR MAINT В 6 MAY BOROUGH ELEVATOR MAINT 85.00 4-01- -007-239 B ELEVATOR MAINTENANCE 04/23/24 05/01/24 66274 R 7 2024 ANNUAL TEST 350.00 4-01- -007-239 04/23/24 05/01/24 B ELEVATOR MAINTENANCE 66231 435.00 435.00 Vendor Total: BLAU ALLISON BLAU 24-00084 01/10/24 2024 MISC REIMBURSEMENTS 2 4/19 BCMCAA BREAKFAST SEMINAR 20.00 4-01- -200-211 04/29/24 04/30/24 4/19 BREAKFAST N B TRAINING 3 4/26 NJCAA CONFERENCE 85.00 4-01- -200-211 B TRAINING 04/29/24 04/30/24 4/26 CONFERENCE N 105.00

93,700.00

Vendor # Name PO # PO Date Description Item Description			PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZOOOS AMAZON CAPITAL SERVICES	IID CHACEC									
24-00006 01/09/24 2024 VARIOUS DEPT PO 18 REC:PICKLEBALL PORTABLE NETS		4-01-	-025-241	B EQUIPMENT PURCHASES	R	03/22/24	04/30/24		1691-TFQP-VC	YY N
19 BLDG DEPT:SEAL IMPRESSION INKR			-029-203	B SUPPLIES	R		04/30/24		1F6W-QTVL-9N	
20 B&G:FURNITURE FLOOR CAP COVERS			-007-230	B SOCIAL HALL MAINTENANCE	R		04/30/24		1DT7-C6CX-DL	
21 FIRE: LEF RED LIGHT/BASE MOUNT			-054-201	B FIRE DEPT. VEHICLES	R		04/30/24		10нн-н9ү7-4н	•
22 FIRE PREV: 12.5' TELESCOPE	119.99		-116-242	B EQUIP PURCH/MAINT	R		04/30/24		1M46-9KGT-1N	
23 DPW: 3PK WATERSENTRY REPLACEMNT			-019-203	B SUPPLIES	R		04/30/24		1YWF-MXXC-CD	
24 POL #507 BATTERY PACK/POWER	755.38	4-01-	-057-203	B TECHNICAL SUPPORT OTHER EXPENSES	R	04/08/24	04/30/24		13GQ-G9XG-RH	icv n
Vendor Total:	755.38									
ANDREO10 ANDREW STEIN							- 1			107
24-00260 04/25/24 YOUTH VOLUNTEER FIN										
1 YOUTH VOLUNTEER FINGERPRINTING	26.98	4-01-	-025-211	B COACH CERTIFICATION	R	04/25/24	04/30/24	•	FINGERPRINT	ING N
Vendor Total:	26.98									
AQUAROO9 AQUARTUS SUPPLY										
24-00165 02/15/24 2024 VARIOUS DPW SU 2 DPW VARIOUS PVC PIPE/ELBOW		4 01	-019-203	D CURRITEC		04/00/24	οτ /01 /2 <i>/</i>	,	0014001000	^^1
3 DPW SWING PIPE; PVC VALVES			-019-203	B SUPPLIES B SUPPLIES	R R	, ,	05/01/24 05/01/24		0014861060-0 0015025199-0	
4 DPW HUNTER SPRAY W/PRS; ROTATOR			-019-203	B SUPPLIES	R R		05/01/24		0015025199-0	
The state of the s	165.61		015 205	5 50/1 6265	K	01/23/21	03/01/2		0013170703 (	701 N
Vendor Total:	165.61									
BMEBF005 B.M.E.B. FUND										
24-00015 01/09/24 2024 EMPLOYEES HEAL		/ A1	B 011 401	D HEALTH DEVELOPE - COTT		04/22/2	04/25/2		enous dido	
17 MAY ACTIVE EMPLOYEES MEDICAL 18 MAY LIBRARY EMPLOYEES MEDICAL	78,983.00 4,681.00			B HEALTH BENEFITS ACTIVE B HEALTH BENEFITS ACTIVE	R		04/25/24		GROUP 1410-	
19 MAY RETIRED EMPLOYEES MEDICAL	10:036.00		-203-401	B HEALTH BENEFITS ACTIVE  B HEALTH BENEFITS RETIRED	R R		04/25/24   04/25/24			N N
TO PART METANCE ENFECTED PREDICAL	93,700.00	4 01.	011 40L	O HENEIH DEMELIES RELIED	n,	טדן בטן בי	T   UT/ LJ/ L'	τ		IN
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Vendor # Name PO # PO Date Description Item Description			: PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		1099 Excl
BCFP1 BC FIRE PREVENTION ASSOCIATION 24-00230 03/28/24 2024 FIRE PREVENTION 1 2024 FIRE PREVENTION DEPT DUES	DEPT DUES	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 SPA 3 2QTR24 COUNTY OPEN SPACE TAXES		4-01-	в -910-016	B BERGEN COUNTY OPEN SPACE TAXES	R	04/23/24	04/25/24		2QTR24 OPEN S	PC N
Vendor Total:	35,802.00									
BCT BC. DIVISION OF THE TREASURER 24-00011 01/09/24 2024 BERGEN COUNTY TAXES		4-01-	B -910-014	B BERGEN COUNTY TAXES	R	04/23/24	04/25/24		2QTR24 COUNTY	r N
Vendor Total:	817,985.84									
BCUA1 BERGEN COUNTY UTILITY AUTH. 24-00014 01/09/24 2024 MUN SOLID WASTI 9 SOLID WASTE DISPOSAL MARCH 10 SOLID WASTE RECYCLING MARCH	17,547.24		B -031-301 -031-301	B SOLID WASTE DISPOSAL MISC EXP B SOLID WASTE DISPOSAL MISC EXP	R R		04/30/24 04/30/24		2893 2893	N N
Vendor Total:	18,178.89									
BOS01 BOSWELL ENGINEERING INC. 24-00259 04/25/24 2024 ZONING BD ENGI 1 TACO BELL 6/5-6/13/23 REVIEWS		T-20-	-256-183	B MHF MP/TACO BELL BLK 6/LT 17.02 ESCROW	R	04/25/24	1 04/30/24		177020	N
Vendor Total:	1,702.50									
PRO04 BRIAN PROKOP 24-00266 04/30/24 SOCIAL HALL DEPOSIT 1 SOCIAL HALL DEPOSIT RFND 4/28		4-20-	-940-019	B FIRE HOUSE REFUND/MONITOR	R	04/30/2	4 05/01/24		4/28 DEP REF	UND N
Vendor Total:	400.00									

Vendor # Name PO # PO Date Description Item Description		Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date		Chk/Void Date		1099 Excl
CARGO005 CARGORAXX LLC 24-00252 04/18/24 POL #505/#529 TRUNK 1 POL #505/#529 TRUNK ORGANIZER	ORGANIZER 1,551.90	x-10-	-390-103	B #13-21 BOND VEHICLE PURCHASES	R	04/18/24	04/30/24		2423	N
Vendor Total:	1,551.90									
CLEA2 CLEAN AIR COMPANY, INC 24-00245 04/15/24 FIRE DEPT EXHAUST IN 1 FIRE DEPT EXHAUST INSPECT/MAIN  Vendor Total:		4-01-	-013-242	B EQUIPMENT MAINTENANCE & REPAIR	R	04/15/24	04/30/24		240278	N
	333.30									
CORYSO05 CORY STOCK 24-00255 04/22/24 SOCIAL HALL DEPOSIT 1 SOCIAL HALL DEPOSIT RFND 4/21		4-20-	-940-019	B FIRE HOUSE REFUND/MONITOR	R	04/22/24	04/25/24		4/21 DEP REFU	JND N
Vendor Total:	200.00									
DLSCO005 DLS CONTRACTING INC 23-00482 11/10/23 2023 ROAD RESURFACI 8 ROAD RESURFACING-BANK ST FINAL	NG AWARD 8,751.07	X-10-	B -400-101	B ORD #23-2023 CDBG FOR BANK ST	R	11/10/23	04/26/24		BANK-FINAL	N
Vendor Total:	8,751.07									
DORITO05 DORIT ZAMIR 24-00213 03/12/24 SOCIAL HALL DEPOSIT 2 SOCIAL HALL DEPOSIT/MONITOR 3 SOCIAL HALL 6/8 RENTAL REFUND	325.00		-940-019 -950-014	B FIRE HOUSE REFUND/MONITOR R FIRE HOUSE RENTAL	R R		\$ 05/01/24 \$ 05/01/24		6/8 CANCELLEI 6/8 CANCELLEI	
Vendor Total:	525.00									
DOWNE DOWNES TREE SERVICES, INC. 24-00246 04/12/24 2024 VARIOUS TREE S 1 4/10 REMOVAL HICKORY TOP OVER-Vendor Total:		4-01-	-007-233	B TREE MAINTENANCE PROGRAM	R	04/12/24	1 04/30/24		29534	N

Vendor # Name PO # PO Date Description Item Description			t PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
ERIKEOOS ERIK E. BOE, PE					.==		1-1		-	
24-00021 01/09/24 2024 PLANNING BOARD EN		2 01	000 725	P PROFESSIONAL SERVICES	_	04/00/04	0.5/20/24		2022 226	
6 10/16/23 PLANNING BD MEETING 7 3/18/24 PLANNING BD MEETING	250.00		-009-225 -009-225	B PROFESSIONAL SERVICES	R		04/30/24		2023-026	N
8 CVS 80 GODWIN OCT '23 REVIEWS	200.00		-500-424	B PROFESSIONAL SERVICES B HARTFORD RLTY 80 GODWIN PB CVS 6/17.02	R R		04/30/24		2024-004 2023-028	N
9 OHANA DENTAL 30 PROSPECT 3/6 &	300.00		-500-424	B OHANA DENTAL 30 PROSPECT PB ESCROW	R		04/30/24		2023-026	N N
10 4/15 PLANNING BD MEETING	250.00	-	-009-225	B PROFESSIONAL SERVICES	R		04/30/24		2024-005	N N
	1,250.00		003 223	D THOUGHT SERVICES	N	01/30/21	01/30/21		2024 000	IN
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									
FRIENOO5 FRIENDS M.P. BOY SCOUTS #157										
24-00083 01/10/24 SOCIAL HALL DEPOSIT RE										
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 REF	FUND N
Vendor Total:	200.00									
	200100									
L-NOR GANNETT NY/NJ LOCALIQ										
24-00035 01/09/24 2024 BORO LEGAL ADVERT		T 70	256 107	D MINISTER 113 DROCKET OF THE ECONOMI	_	04/00/0	. 04/25/24		6206570	
10 ZB APPROVAL:WALSH 112 PROSPECT			-256-197	B WALSH 112 PROSPECT ST ZB ESCROW	R		04/25/24		6306570	N
11 ZB DENIAL:DELUCIA 330 PROSPECT 12 ZB PROFESSIONAL SVCS AWARDED		4-01-	-256-196 -008-203	B DELUCIA 330 PROSPECT 10.27/1 ZB ESCROW	R		04/25/24		6306570	N
13 PB PROFESSIONAL SVCS AWARDED		4-01-		B SUPPLIES B SUPPLIES	R		1 04/25/24		6306570	N
14 AD:ORD #04-2024 SPEC ASSESS		4-01-		B ADVERTISING	R R		1 04/25/24 1 04/25/24		6306570 6306558	N M
15 AD:ORD #06-2024 AMEND CH 34		4-01-		B ADVERTISING B ADVERTISING	r R		1 04/25/24 1 04/25/24		6306558	N
16 NOTICE TO BIDDERS: EMERGENCY		4-01-		B ADVERTISING B ADVERTISING	R R		+ 04/25/24 1 04/25/24		6306558	N N
TO HOLLEE TO DEDUCTOLEHENGENCE	128.48	1 01	0JL 20J	D UDIFICITATIO	IV	OT/LJ/L	1 VT/LJ/L4	-	0100000	11/

Vendor # Name PO # PO Date Description Item Description			t PO Type Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
GODWI GODWIN AUTOMOTIVE INC.					531.6				
24-00203 03/07/24 2024 BORO VEHICLE R 2 POL #507 AC SYSTEM LEAK REPAIR		4-01-	-054-202	B POLICE DEPT. VEHICLES	R	04/19/24 04/30/2	1	53237	N
E TOE 1301 AC 3131EN EEAR REPAIR	104131	7 01	034 202	B TOLICE DEFT VEHICLES	K	07/13/27 07/30/2	7	33237	IN.
Vendor Total:	164.57								
HOHO1 HO-HO-KUS - BOROUGH OF									
24-00026 01/09/24 2024 MONTHLY FUEL U			В						
2 GASOLINE 1/5-1/15 USAGE	1,103.15			B GASOLINE	R	04/23/24 04/30/2		17-0139	N
3 DIESEL 1/3-1/30 USAGE	1,833.38			B GASOLINE	R	04/23/24 04/30/2		17-0139	N
4 GASOLINE 1/15-2/1 USAGE	1,907.81			B GASOLINE	R	04/23/24 04/30/2		17-0139	N
5 GASOLINE 2/1-2/20 USAGE	1,959.29			B GASOLINE	R	04/23/24 04/30/2		17-0139	N
6 DIESEL 1/30-2/29 USAGE 7 GASOLINE 2/20-2/28 USAGE	1,399.52		-031-201	B GASOLINE B GASOLINE	R	04/23/24 04/30/2		17-0139	N
8 GASOLINE 2/28-3/12 USAGE	1,611.21			B GASOLINE B GASOLINE	R R	04/23/24 04/30/2 04/24/24 04/30/2		17-0139 17-0141	N
9 DIESEL 2/29-3/26 USAGE			-031-201	B GASOLINE B GASOLINE	R R	04/24/24 04/30/2		17-0141	N N
10 GASOLINE 3/12-3/28 USAGE	1,794.91			B GASOLINE B GASOLINE	R	04/24/24 04/30/2		17-0141	N N
10 GASOLINE 3/12 3/20 GSAGE	13,369.91	7 01	031 201	B GASOLINE	K	04/24/24 04/30/2	7	17-0141	N
Vendor Total:	13,369.91								
HOME HARDWARE SUPPLY									
24-00028 01/09/24 2024 BOROUGH HARDWA									
17 FIRE DEPT CO ALARM; CO2 DETECTR	149.95		-013-241	B EQUIPMENT PURCHASES	R	04/03/24 05/03/2		870604	N
18 B&G LARGE ANGLE BROOM W/DUST		4-01-	-007-203	B SUPPLIES	R	04/03/24 05/03/2		870457	N N
19 PARKS:INSERTS;CLAM 16" TONGUE;		4-01-	-026-203	B SUPPLIES	R	04/15/24 05/03/2		870970 /	
20 DPW:DURACELL C; SEALANT FOAM; 21 DPW:COMPOSITE SHIMS; BRACE		4-01- 4-01-	-019-203 -019-203	B SUPPLIES B SUPPLIES	R	04/12/24 05/03/2		870821 /	
22 DPW:GLOSS BLACK; 2" BRUSHES			-019-203	B SUPPLIES B SUPPLIES	R R	04/17/24 05/03/7 04/30/24 05/03/7		877194 / 881737 /	
23 DEPHILLIPS CTR BALLAST		4-01-		B DEPHILIPS CENTER-BARN	R R	04/30/24 05/03/3		881367	
E) DELITELIFY CIK DALLAS!	598.29	4 01	001-770	P DELUTETED CEMIEK-DWIM	ľ	UT/ JU/ 4 UJ/ UJ/ UJ/	.Τ	001301	1

Vendor # Name PO # PO Date Description Item Description			t PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		1099 Excl
JESCO JESCO, INC.	NT DADTO		121							Ш_
24-00087 01/17/24 2024 DPW EQUIPME 2 DPW VARIOUS FILTERS/PARTS FOR	2,396.84	4-01-	-054-205	B D.P.W. VEHICLE MAINT	R	04/03/24	04/30/24		G92437	N
Vendor Total:	2,396.84									
JESSIOO5 JESSICA CHRISTIE										
24-00268 05/01/24 2024 MISC REIMBU 1 POSTAGE FOR MAILINGS WHILE		4-01-	-001-210	B POSTAGE	R	05/01/24	05/01/24		5/1 MAILINGS	N
Vendor Total:	9.52									
DEMARCO JOSEPH P. DEMARCO, ESQ										
24-00019 01/09/24 2024 MUN COURT P 9 APRIL MUN COURT PROSECUTOR		4-01-	B -056-101	B PROSECUTOR SALARY	R	04/23/24	04/30/24		4/3 & 4/17	N
Vendor Total:	632.00						, ,		,, -	
KAYALOOS KAYAL ORTHOPAEDIC CENTER,	PC									
24-00256 04/22/24 SOCIAL HALL DEPO 1 SOCIAL HALL DEPOSIT RFND 4/8	SIT REFUND	4-20-	-940-019	B FIRE HOUSE REFUND/MONITOR	R	04/22/24	04/25/24		4/8 DEP REFUI	ND N
Vendor Total:		1 20	310 013	D TIME HOUSE KEI GIDS MONITOR	K	07/22/27	04/23/24		T/O DEF REFUI	א טא
	200.00									
KONICA01 KONICA MINOLTA 24-00029 01/09/24 2024 BORO/POL/FI		4 01	B			07/00/0				
6 MAY BORO/POL/FINANCE COPIERS		4-01-	-001-202	B EQUIPMENT MAINTENANCE & REPAIR	R	05/03/24	05/03/24		44716960	N
Vendor Total:	995.74									
KUI01 KUIKEN BROS. CO. INC. 24-00138 01/29/24 2024 BLDG/GRND N	MAINT SUPPLIES									
3 DEPHILLIPS 544PVC TRIM BOARD	24.89	4-01-	-007-228	B DEPHILIPS CENTER-BARN	R	04/22/24	05/01/24		1933952	N
Vendor Total	24.89									

Vendor # Name PO # PO Date Description Item Description			PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		1099 Excl
MARIEOOS MARIE J. MARGIOTTA 24-00269 05/02/24 2024 MISC REIMBURSEMENT	S		V. De III.							
1 CLERK'S CONFERENCE:4/23-4/26		4-01-	-052-211	B TRAINING	R	05/02/24	05/02/24		CLERK'S MEALS	5 N
Vendor Total:	114.27									
MARKCOOS MARK COHEN										
24-00265 04/30/24 2024 VARIOUS REIMBURSEM 1 2024 DPW BOOT ALLOWANCE		4-01-	-019-246	B CLOTHING ALLOWANCE	R	04/30/24	05/01/24		BOOT ALLOWANG	CE N
Vendor Total:	120.00									
TAUBER MATTHEW TAUBER										
24-00104 01/24/24 2024 MISC REIMB/SOCIAL 6 SOCIAL HALL MONITORING 4/8/24		4-20-	-940-019	B FIRE HOUSE REFUND/MONITOR	R	04/22/24	04/25/24		4/8 MONITORI	NG N
7 SOCIAL HALL MONITORING 4/13/24			-940-019	B FIRE HOUSE REFUND/MONITOR	R		04/25/24		4/13 MONITOR	
Vendor Total:	250.00									
MERCHOOS MERCHANTS ALARM SYSTEMS, INC										
24-00139 01/29/24 2024 42 PIERCE MONITORS 3 2QTR24 42 PIERCE MONITORING		4-01-	B -007-231	B BUILDINGS MAINTENANCE	R	04/23/24	04/30/24		136003	N
Vendor Total:	159.00		00. 101	D DOLLDANGS / MAINTENANCE	.,	01,23,2	01,50,2		130003	14
METLIOO5 METROPOLITAN LIFE INSURANCE CO	155100									
24-00030 01/09/24 2024 EMPLOYEES DENTAL E			В							
			-011-403	B DENTAL BENEFITS	R		04/25/24		TS05364835-M	
	148.06 2,095.74	4-01-	-205-403	B DENTAL BENEFITS	R	04/23/24	1 04/25/24	,	TS05364835-M	AY N
Vendor Total:	2,095.74									
MICHA055 MICHAEL & CAROLYN POWDERLEY										
24-00272 05/02/24 SOIL MVMT & PERFORMANCI		- 20	200 200	74 100000 40 04 43		0= /00 /0	. AF /AA /A		100	
1 SOIL MVMT ESCROW REFUND	550.00	1-20-	-300-388	B POWDERLEY 74 HIGHWOOD 10.01/13 SOIL ESC	K R	05/02/24	4 05/02/2	ł	'08 ESCROW R	FND N

Vendor # PO # Item De		Description			: PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		1099 Excl
24-0027	2 05/02/24	& CAROLYN POWDERLEY SOIL MVMT & PERFORMANG F BOND REFUND	Contin CE ESCROW 2,964.00 3,514.00	Continue		B POWDERLEY 74 HIGHWOOD PERF BOND 10.01/13	B R	05/02/24	05/02/24		'08 BOND REFU	IND N
		Vendor Total:	3,514.00									
3 SOC	IAL HALL M	KEENAN 4 2024 SOCIAL HALL MONI MONITORING 4/21/24 MONITORING 4/27/24	125.00		-940-019 -940-019	B FIRE HOUSE REFUND/MONITOR B FIRE HOUSE REFUND/MONITOR	R R		04/25/24 04/30/24		4/21 MONITORI 4/27 MONITORI	
		Vendor Total:	250.00									
10 POL 11 POL 12 DPW 13 POL 14 DPW 15 DPW	32 01/09/24 . DUCT TAPE .ICE CARS A / AIR FILTE	ASSEMBLY	11.99 3,259.83 1,066.70 396.90 30.00 97.50	4-01- 4-01- 4-01- 4-01-	-014-203 -054-202 -054-202 -054-202 -019-203 -019-242 -054-202	B OFFICE SUPPLIES B POLICE DEPT. VEHICLES B POLICE DEPT. VEHICLES B POLICE DEPT. VEHICLES B SUPPLIES B EQUIPMENT MAINTENANCE & REPAIR B POLICE DEPT. VEHICLES	R R R R R	04/10/24 04/10/24 04/25/24 04/23/24 04/30/24	05/03/24 05/03/24 05/03/24 05/03/24 05/03/24 05/03/24	1 1 1 1 1	4/30 STATEMEN 4/30 STATEMEN 4/30 STATEMEN 4/30 STATEMEN 4/30 STATEMEN 4/30 STATEMEN	NT N NT N NT N NT N
R0006	MİKÉ RAI		2,040.01									
24-0019 3 NJI 4 NJI	99 03/04/24 EPA CONFERI EPA CONFERI	4 2024 MONITORING/REIMB ENCE MILEAGE ENCE PARKING/TOLLS /21-4/26 MEALS	199.66		-018-209 -018-209 -018-209	B MEETINGS & SEMINARS B MEETINGS & SEMINARS B MEETINGS & SEMINARS	R R R	05/02/24	1 05/02/2 1 05/02/2 1 05/02/2	4	MILEAGE PARKING/TOLLS MEALS	N S N N

Vendor # Name PO # PO Date Description Item Description			PO Type Account	Acct Type Description	Stat/Chk	First Enc Date		Chk/Void Date		1099 Excl
MIKETOOS MIKE THIMMÉ 24-00106 01/24/24 2024 SOCIAL HALL MONI	TOPTNG	-			٠.,				La Est	
7 SOCIAL HALL MONITORING 4/6 8 SOCIAL HALL MONITORING 4/28			-940-019 -940-019	B FIRE HOUSE REFUND/MONITOR B FIRE HOUSE REFUND/MONITOR	R R	. ,	04/25/24 04/30/24		4/6 MONITORIN 4/28 MONITORI	
Vendor Total:	250.00									
NJDO2 NJ DEPT OF HEALTH & SENIOR SRV 24-00034 01/09/24 2024 STATE ANIMAL LIC			D 11 83							
6 DOG LICENSE FEES: APRIL 7 DOG LICENSE FEES: APRIL			B -960-011 -960-011	B DUE TO STATE DEPT OF HEALTH B DUE TO STATE DEPT OF HEALTH	R R		05/02/24 05/02/24		D23:000568 D24:00001-000	n )07 n
Vendor Total:	9.60									
NORTH13 NORTH JERSEY CHORUS INC 24-00258 04/24/24 SOCIAL HALL DEPOSIT R 1 SOCIAL HALL DEPOSIT RFND 4/6		4-20-	-940-019	B FIRE HOUSE REFUND/MONITOR	R	04/24/24	04/25/24		4/6 DEP REFUN	ND N
Vendor Total:	200.00									
NWB01 NORTHWEST BC UTILITIES AUTH.										
5 2QTR24 NWBCUA SEWER OPERATOR	302,514.00 1,000.00 303,514.00			B MISCELLANEOUS B MISCELLANEOUS	R R		04/30/24 04/30/24		2QTR SERVICES 2QTR OPERATE	
Vendor Total:	303,514.00									
HEAL1 NW BERGEN REGIONAL HEALTH COMM 24-00037 01/09/24 2024 HEALTH SVCS/CHIL			В							
11 MAY BORO HEALTH SERVICES 12 MAY BORO HEALTH EXPENSES	4,335.35	4-01-	-023-218 -023-225	B CONTRACTUAL B PROFESSIONAL SERVICES	R R		04/25/24   04/25/24		24-77 (23 CR) 24-77	DT) N N

Vendor # Name PO # PO Date Description Item Description			: PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HEAL1 NW BERGEN REGIONAL HEALTH CON 24-00037 01/09/24 2024 HEALTH SVCS/CH			ad.			- 48	5-57			
14 1QTR24 WELL CHILD CARE CLINIC			-211-217	B MISCELLANEOUS	R	04/29/24	04/30/24		1QTR CLINIC	N
Vendor Total:	5,105.35									
ONECA005 ONE CALL CONCEPTS, INC.			100							
24-00039 01/09/24 2024 N.J. ONE CALL I 5 DPW ONE CALL MARK-OUTS APRIL		4-01-	B -019-274	B ROAD MAINTENANCE EXPENSES	R	05/01/24	05/03/24		4045109	N
Vendor Total:	61.49	. 02	015 171	B ROAD PRETITEINANCE EXITENSES	N.	03,01,21	03/03/24		1013103	
PJSUL005 P.J. SULLIVAN CONSTRUCTION										
23-00189 02/27/23 ZONING BOARD ESCROW										
1 ZONING BOARD ESCROW REFUND	338.52	T-20-	-256-112	B M. SILBERNAGEL 194 GREENWD 39/2 ZB ESCRW	V R	02/27/23	03/02/23		ZB ESCROW RE	.FND N
Vendor Total:	338.52									
PARK1 PARKWOOD DELI, LLC			-							
24-00041 01/09/24 2024 VARIOUS DEPT M		/ A1	-001-207	D CENTRAL D MEETING EVACAGES		04 (11 /2/	L 04/25/24		4/11 3 pres	.,
4 4/11 6PM SPECIAL MEETING PIES	31.90	4-01-	-001-207	B SEMINAR & MEETING EXPENSES	R	04/11/24	1 04/25/24	}	4/11 2-PIES	N
Vendor Total:	31.90									
PITO2 PITNEY BOWES GLOBAL FINANCIA	L									
24-00045 01/09/24 2024 POSTAGE MACHIN			В							
3 2ND QTR POSTAGE MACHINE LEASE	429.00	4-01-	-001-210	B POSTAGE	R	04/23/24	1 04/25/24	ļ	3319037245	N
Vendor Total:	429.00									
POWPLA POWER PLACE INC.										
24-00190 02/23/24 2024 DPW EQUIPMENT		4 04	010 040			01/05/5	4 04 /20 /2		440004444	
<pre>2 DPW VARIOUS FILTERS/PARTS FOR 3 DPW V-BELT; FUEL FILTERS(3)</pre>			-019-242 -019-242	B EQUIPMENT MAINTENANCE & REPAIR B EQUIPMENT MAINTENANCE & REPAIR	R R	, ,	4 04/30/24 4 04/30/24		1190913/1192 1192217-1192	
S DEM & BEEL, FUEL FILLERS(3)	143.34	4-01 <sub>2</sub>	-013-747	D EGOTLMEN) MATHICINANCE & KELATK	K	U4/ 10/ 24	1 04/30/24	Ť	117//1/-119/	.410 N

Vendor # Name PO # PO Date Description Item Description			: PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
POWPLA POWER PLACE INC.	Contir								- 179.1	
24-00190 02/23/24 2024 DPW EQUIPMENT 4 JOHN DEERE PTO CLUTCH		Continue 4-01-	ed -019-242	B EQUIPMENT MAINTENANCE & REPAIR	R	04/30/24	05/01/24		1196074	N
Vendor Total:	1,695.53									
PSEG1 PUBLIC SERVICE ELECTRIC & GA	ıS									
24-00046 01/09/24 2024 BOROUGH UTILIT			В							
26 3-PHASE BREAKER 3/21-4/22			-031-203	B ELECTRICITY	R	. ,	05/02/24		69 209 700 0	
27 WORTENDYKE PARK 3/21-4/22		4-01-	-031-203	B ELECTRICITY	R		05/02/24		71 176 174 0	
28 HABBEN 3/21-4/22 NATL GAS	69.66		-031-205	B NATURAL GAS	R		05/02/24		66 170 738 0	
29 HABBEN 3/21-4/22 ELECTRICITY			-031-203	B ELECTRICITY	R		05/02/24		66 170 738 0	
30 BORO ELECTRICITY 3/20-4/19 31 BORO NATURAL GAS 3/20-4/19	3,040.92		-031-205	B ELECTRICITY	R		05/02/24		13 000 125 0	
31 BOKO NATUKAL GAS 3/20-4/19	4,074.94	4-01-	-031-203	B NATURAL GAS	R	05/02/24	05/02/24		13 000 125 0	11 N
Vendor Total:	4,074.94									
REEDS005 REED SYSTEMS LTD						111111				
24-00183 02/21/24 DPW SNOW PLOWING SU										
1 DPW EVEREST 0051-1-2-CURB SHOE		4-01-	-020-201	B DPW SNOW STORM EXPENSES	R		04/26/24		18622A	N
2 DPW 0B0075 - 5/8 B0LTS			-020-201	B DPW SNOW STORM EXPENSES	R		04/26/24		18622A	N
3 DPW 0B0910 - 5/8 NUTS			-020-201	B DPW SNOW STORM EXPENSES	R		04/26/24		18622A	N
4 PARTS FREIGHT CHARGE	158.38	4-01-	-020-201	B DPW SNOW STORM EXPENSES	R	04/15/24	1 04/26/24		18622A	N
Vendor Total:	158.38									
REA01 REGAN, ROBERT T. ESQ.										
24-00049 01/09/24 2024 BOROUGH LEGAL			В							
17 MAY BORO LEGAL SERVICES	4,812.50			B PROFESSIONAL SERVICES	R		4 05/02/2		17795	1
18 ZUIDEMA 90 MIDLAND REDEVELOPMT		T-20-	-800-105	B ZUIDEMA 90 MIDLAND AVE REDEVELOPMENT	R		4 05/02/2		17905	ı
19 ZUIDEMA 90 MIDLAND REDEVELOPMT	10.25	T-20-	-800-105	B ZUIDEMA 90 MIDLAND AVE REDEVELOPMENT	R	05/02/2	4 05/02/2	1	17905	:f

Vendor # Name PO # PO Date Description Item Description			PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
REA01 REGAN, ROBERT T. ESQ. 24-00049 01/09/24 2024 BOROUGH LEGAL 20 TAX APPEAL-MIDLAND PARK (3)		Continue	ed -005-221	B APPEALS	R	05/02/24	05/02/24		17904	N
Vendor Total:	6,097.75									
REINE REINER GROUP INC. 24-00142 01/30/24 2024 HVAC MAINTENA 9 HABBEN LEAKING PIPE REPLACED	NCE 1,086.99	4-01-	-007-234	B HVAC MAINTENANCE & REPAIR	R	04/24/24	04/30/24		0708013	N
Vendor Total:	1,086.99									
RELIA005 RELIANT FIRE HOSE TESING IN 24-00244 04/15/24 FIRE:NFPA LADDER/H 1 FIRE:NFPA 1932 LADDER TESTING 2 FIRE:NFPA HEAT LABELS REPLACED 3 FIRE:NFPA 1962 HOSE TESTING 4 NFPA 1962 HARD SUCTION TESTING	OSE TESTING 850.00 44.00 3,964.80	4-01- 4-01-	-013-243 -013-243 -013-243 -013-243	B EQUIPMENT TESTING B EQUIPMENT TESTING B EQUIPMENT TESTING B EQUIPMENT TESTING	R R R	04/15/24 04/15/24 04/15/24 04/15/24	05/01/24 05/01/24		240117 240117 240118 240118	N N N
RIKEROOS RIKER DANZIG LLP 24-00053 01/09/24 2024 ZONING BOARD	ATTODNEY									
5 3/13/24 ZONING BD MEETING 6 TACO BELL LITIGATION 1/22-3/28_		4-01- 4-01-	-008-225 -008-217	B PROFESSIONAL SERVICES B LEGAL CONTINGENCY	R R		04/30/24 04/30/24		1475532 1469389	N N
Vendor Total:	8,100.00									
BOLLIOOS RPS BOLLINGER SPORTS & LEIS 24-00016 01/09/24 2024 SPORTS ORGANI 4 3QTR SPORTS ACCIDENT/LIABILITY	ZATION INSUR	4-01-	B -025-261	B SPORTS ASSOC INSURANCE	R	04/23/24	04/30/2		635109	N
Vendor Total:	3,597.75									

Vendor # Name PO # PO Date Description Item Description			: PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		1099 Exc1
SCHWA005 SCHWANEWEDE/HALS ENGINEERING 24-00054 01/09/24 2024 BORO ENGINEEGING S 13 SOIL MVMT: 90 PINE ST 2/13 & 14 ROAD OPENING: 21 SECOND ST	SERVICES 625.00 250.00 875.00		-300-555 -600-600	B 90 PINE ST 10.11/12 SOIL MVMT ESCROW B ENGINEERING:DRIVEWAY APRON/STREET OPENIN	R R		04/30/24 04/30/24		38066 & 38275 38268	N N
Vendor Total:	875.00									
SITEO005 SITE ONE LANDSCAPE SUPPLY, LLC 24-00247 03/31/24 DPW PALLET OF TURFACE 1 DPW PALLET OF TURFACE	677.04	4-01-	-026-203	B SUPPLIES	R	03/31/24	1 04/30/24		139404368-001	N
Vendor Total:	677.04									
STAPLES STAPLES BUSINESS ADVANTAGE 24-00055 01/09/24 2024 BOROUGH OFFICE SU 21 STOCK:VARIOUS SIZE ENVELOPES; 22 BLDG DEPT: YELLOW COPY PAPER 23 DPW:LTR SIZE COLORED FILE FLDR	180.07 11.08	4-01- 4-01- 4-01-	-001-203 -029-203 -019-203	B SUPPLIES B SUPPLIES B SUPPLIES	R R	04/24/24	4 04/25/24 4 04/25/24		6000861921 6000861921	N N
24 TAX DEPT: POST-IT NOTES 25 STOCK:COPY PAPER 26 FIRE PREVENTION:BLACK TONER 27 DOG LICENSES LABELS/ENVELOPES	4.54 165.96 95.65	4-01- 4-01- 4-01-	-004-203 -001-203 -116-203 -960-015	B SUPPLIES B SUPPLIES B SUPPLIES B SUPPLIES B MISCELLANEOUS	R R R R	04/24/24 04/24/24 04/24/24	4 04/25/24 4 04/25/24 4 04/25/24 4 04/25/24 4 04/25/24		6000861921 6001120253 6001120253 6001120253 6001120253	N N N N
Vendor Total:	518.05									
STAT1 STATE LINE FIRE & SAFETY INC. 24-00218 03/20/24 2024 FIRE EXT REFILLS/ 1 FIRE: #KA418-1215115 CALIBRATE 2 FIRE: #KA421-1189681 CALIBRATE	INSPECTS 265.00 90.00 355.00		-013-243 -013-243	B EQUIPMENT TESTING B EQUIPMENT TESTING	R R		4 04/30/24 4 04/30/24		138430 138666 / 1388	N 66 N
Vendor Total:	355.00									

Vendor # Name PO # PO Date Item Description	e Description n			: PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc7
	NG CARTING 24 2024 GARBAGE/RECYCL GE/RECYCLING SVC Vendor Total:	ING SERVICE 35,929.17 35,929.17	4-01-	B ~021-210	B GARBAGE-RECYCLING TOWNWIDE SERVICES	R	04/24/24	04/30/24		218346	N
		JRSEMENTS	4-01-	-014-205	B POLICE SUPPLIES	R	04/16/24	04/30/24		4/16 PETCO	N
	N, RICCOBENE, & SISS, 24 2024 PLANNING BD LE NG BD MEETING Vendor Total:	GAL SERVICE	4-01-	-009-225	B PROFESSIONAL SERVICES	R	04/24/24	04/30/24		4035	N
THECA005 THE CA 24-00018 01/09/ 6 QPA SERVICE	24 2024 QUALIFIED PURC		4-01-	B -001-218	B CONTRACTUAL	R	04/30/24	05/01/24		MP 2024-05	N
24-00257 04/22/	NA PADOVANO MEMORIAL (24 SOCIAL HALL DEPOSI DEPOSIT REND 4/13 Vendor Total:		4-20-	-940-019	B FIRE HOUSE REFUND/MONITOR	R	04/22/24	04/25/24		4/13 DEP RE	FUND N
	Y POGGI '24 SOCIAL HALL DEPOSI' DEPOSIT RFND 4/27 Vendor Total:		4-20-	-940-019	B FIRE HOUSE REFUND/MONITOR	R	04/29/24	05/01/24		4/27 DEP RE	.Fund n

Vendor # Name PO # PO Date Description Item Description			PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TRAO2 TRAFFIC SAFETY & EQUIP CO,	INC									
24-00156 02/08/24 2024 DPW STREET SI			В							
3 30"x9" "FONT" MEMORIAL DRIVE			-019-273	B STREET SIGNS	R	04/09/24			238973	N
4 18"x24" TRUCKS OVER 4T EXCLDED	120.00		-019-273	B STREET SIGNS	R	04/30/24			239160	N
5 TWO WAY TRAFFIC ARROWS-BLK CUT			-019-273	B STREET SIGNS	R	04/30/24			239161	N
6 9" GREEN/WHITE 30"x9" STREETS:	316.40		-019-273	B STREET SIGNS	R	04/30/24			239162	N
7 9" GREEN/WHITE 24"x9" STREETS:	303.78		-019-273	B STREET SIGNS	R	04/30/24			239162	N
8 78 VARIOUS STREET SIGNS 9 DPW 8' & 3' GREEN POSTS = 24	3,145.65		-019-273	B STREET SIGNS	K	04/30/24			239162	N
10 SCHOOL CROSSING SYMBOLS 30x30	427.68 250.00		-019-273 -019-273	B STREET SIGNS	R	04/30/24			239186	N
11 HEX NUTS (200); BOLTS (200);			-019-273	B STREET SIGNS	K	04/30/24			239241	N
II HEX NUTS (200); BULTS (200);	5,016.52	4-01-	-019-273	B STREET SIGNS	R	04/30/24	U3/U1/24		239241	N
Vendor Total:	5,016.52									
TRANSOOS TRANSUNION RISK & ALTERNATI										
24-00058 01/09/24 2024 POLICE DATA S			В							
5 APRIL POLICE DATA SEARCHES	75.00	4-01-	-014-205	B POLICE SUPPLIES	R	04/24/24	05/03/24		231464-202	404-1 N
Vendor Total:	75.00									
TYCOMOOS TYCO MUNICIPAL ANIMAL CONTR										
24-00059 01/09/24 2024 ANIMAL CONTRO		. 01	B				( (- )			
6 APRIL ANIMAL CONTROL SVCS	850.00		-055-218	B CONTRACTUAL	R	04/24/24			APRIL SVCS	
7 4/27 ANIMAL EMERGENCY CALL	910.00	4-01-	-055-237	B EMERGENCY	R	05/02/24	05/02/24		4/27 EMERG	ENCY N
Vendor Total:	910.00									
UNIFIO05 UNIFIRST CORPORATION										
24-00061 01/09/24 2024 BOROUGH BLDGS			В							
24 APRIL (4 WKS) CLOTHING EXCHANG	358.23	4-01-	-019-246	B CLOTHING ALLOWANCE	R	05/01/24	05/01/24	ļ	APRIL-2531	.683 N
Vendor Total:	358.23									
UNIONOO5 UNION ALARMTRONIC LLC										
24-00072 01/09/24 2024 BORO BUILDING						* * ** * * * * * * * * * * * * * * * * *				
10 DEPHILLIPS:CLEANED SMOKE/DUCT	260.00	4-01-	-007-228	B DEPHILIPS CENTER-BARN	R	04/04/24	-05/01/2 <i>i</i>	1	111459	N

Vendor # Name PO # PO Date Description Item Description			PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
UNIONOO5 UNION ALARMTRONIC LLC 24-00072 01/09/24 2024 BORO BUILDINGS A 11 DEPHILLIPS:REPLACED DUCT		Continue	d -007-228	B DEPHILIPS CENTER-BARN	R	04/05/24	05/01/24		111478	N
Vendor Total:	1,082.00									
BEL01 VERIZON  24-00065 01/09/24 2024 POLICE/FIRE DEPT  8 4/16-5/15 FIRE DEPT FAX LINE  9 4/16-5/15 POLICE FAX LINE	118.59		B -031-204 -031-204	B TELEPHONE B TELEPHONE	R R		04/30/24 04/30/24		486-248-0001 482-131-0001	
Vendor Total:	268.03									
VERIZON VERIZON 24-00066 01/09/24 2024 BOROUGH INTERNET 21 BORO/POLICE FIOS 4/13-5/12 22 REC BARN ADAPTOR FEES MAY	119.00		B -001-202 -025-241	B EQUIPMENT MAINTENANCE & REPAIR B EQUIPMENT PURCHASES	R R		05/02/24 05/02/24		490-120-0001 693-004-0001	
Vendor Total:	127.85									
VERIW VERIZON WIRELESS 24-00067 01/09/24 2024 VARIOUS DEPT CEL 30 4/14-5/13 POL (4) CELL PHONES 31 4/14-5/13 I.T. CELL PHONE 32 MAY POL MOBILE BROADBANDS-11 33 MAY FIRE DEPT BROADBAND 34 DPW ON-CALL /I-PAD 4/24-5/23	204.08 41.28 422.11 266.07	4-01- 4-01- 4-01-	B -014-242 -014-242 -014-210 -013-239 -019-203	B EQUIPMENT MAINTENANCE & REPAIR B EQUIPMENT MAINTENANCE & REPAIR B AIRCARD PHONE SERVICE B CABLE INTERNET B SUPPLIES	R R R R	04/24/24 05/02/24 05/02/24	1 05/02/24 1 05/02/24 1 05/02/24 1 05/02/24 1 05/02/24		9961564452 9961564452 9962458912 9962458914 9962458913	N N N
Vendor Total:	997.74									

Vendor # Name PO # PO Date Description Item Description			t PO Type Account	Acct Type Description	Stat/Chk	First Enc Date		Chk/Void Date	Invoice	1099 Excl
VMA00005 VMA 24-00249 04/15/24 4/10 APPLIED LEADERSHIP 1 4/10 APPLIED LEADERSHIP COURSE	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 FING 1 YOUTH VOLUNTEERING FINGERPRINT		4-01-	-025-211	B COACH CERTIFICATION	R	04/17/24	04/30/24		FINGERPRINTI	VG N
Vendor Total:	26.98									
ZUID ZUIDEMA PORTABLE TOILETS 24-00069 01/09/24 '24 WORTENDYKE/DAIRY PO 11 4/11-5/11/24 WORTENDYKE PARK 12 DAIRY PORT-POTT 4/11-5/11/24		4-01- 4-01-	B -007-232 -007-232	B GROUNDS MAINTENANCE B GROUNDS MAINTENANCE	R R		04/30/24 04/30/24		245819 245818	N N
Vendor Total:	175.00									
Total Purchase Orders: 80 Total P.O.	Line It	ems:	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 Year Total:	1,386,264.12	0.00	46.93 1,386,264.12	<u>0.00</u> 200.00	0.00	46.93 1,386,464.12	
FUND 20	т-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.

Sansone Braunius Kruis			
Kruis			
D.I.		462. 	
DeLuca			
Peet			
DeBlasio		Weight and the second s	

	Vaurie O'Hanlon, CFO
Wendy Martin, Borough Clerk	Harry Shortway Jr., Mayor
Adoption:  This is to certify this document is a true copy of	'an Ordinance passed on Final reading by s
Aidland Park Borough Council at a meeting hel	
	Wendy Martin, RMC

## 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.