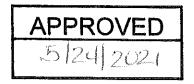
MINUTES BOROUGH OF NEW MILFORD 7:00 PM WORK SESSION MEETING Monday, May 10, 2021



WORK SESSION:

Mayor Putrino called the meeting to order, asked for a moment of silent prayer and/or reflection and led the flag salute. Mayor Putrino read the Open Public Meeting Law and Mission Statement. The meeting was held by electronic means, in accordance with law. The Mayor read an announcement regarding public comments during remote meetings.

Councilwoman Thea Sirocchi-Hurley	Absent
Councilman Matthew Seymour	Present
Councilwoman Randi Duffie	Present
Councilman Ira Grotsky	Present
Councilwoman Lisa Sandhusen	Present
Council President Hedy Grant	Present
Mayor Michael Putrino	Present

Also Present: K. Kelly – Borough Attorney; C. Demiris – Borough Administrator/Clerk

UNFINISHED BUSINESS:

Council President Grant made a motion to approve the minutes from the April 26, 2021 Public and Closed Session meetings. Councilwoman Sandhusen seconded the motion. The motion carried. All present in favor, none opposed.

ADOPT ORDINANCE 2021:08

CAPITAL ORDINANCE TO APPROPRIATE THE SUM OF \$25,000 FOR THE CONSTRUCTION OF AN ADA WALKWAY AT PROSPECT PARK IN, BY AND FOR THE BOROUGH OF NEW MILFORD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A FEDERAL GRANT AND FROM THE OPEN SPACE TRUST FUND OF THE BOROUGH

Council President Grant made a motion to open the meeting for public comment on this ordinance. Councilwoman Duffie seconded the motion. The motion carried. All present in favor, none opposed.

The record reflects that no member of the public wished to comment.

Councilwoman Duffie made a motion to close to the public. Council President Grant seconded the motion. The motion carried. All present in favor, none opposed.

Councilwoman Duffie made a motion to adopt the ordinance on the second and final reading. Council President Grant seconded the motion. The motion carried on a roll call vote. All present in favor, none opposed.

ADOPT ORDINANCE 2021:09

AN ORDINANCE TO AMEND CHAPTER XIII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED "FIRE PREVENTION" THEREBY AMENDING SUBSECTION 13-1.8 ENTITLED "ADDITIONAL REQUIRED INSPECTIONS AND FEES"

Councilman Seymour made a motion to open the meeting for public comment on this ordinance. Councilwoman Duffie seconded the motion. The motion carried. All present in favor, none opposed.

The record reflects that no member of the public wished to comment.

Councilwoman Duffie made a motion to close to the public. Council President Grant seconded the motion. The motion carried. All present in favor, none opposed.

Councilwoman Duffie made a motion to adopt the ordinance on the second and final reading. Councilwoman Sandhusen seconded the motion. The motion carried on a roll call vote. All present in favor, none opposed.

NEW BUSINESS:

APPOINTMENT: CYNTHIA FORSTER – SHADE TREE COMMISSION – ALT. 2

Councilman Grotsky made a motion to approve the appointment of Cynthia Forster to the Shade Tree Commission. Council President Grant seconded the motion. The motion carried. All present in favor, none opposed.

PUBLIC HEARING: BERGEN COUNTY TRUST FUND GRANT APPLICATION LIGHTING AT SUTTON PLACE TENNIS COURTS

The Administrator summarized the project, which has an estimated cost of \$165,000. She said the Borough will be applying to Bergen County Open Space to request a grant for 50% or \$82,500. She said the hearing is being held as part of the grant application requirements.

Council President Grant made a motion to open the meeting for a public hearing on the application. Councilwoman Duffie seconded the motion. The motion carried. All present in favor, none opposed.

The record reflects that no member of the public wished to be heard on this application.

Councilman Grotsky made a motion to close to the public. Councilwoman Duffie seconded the motion. The motion carried. All present in favor, none opposed.

INTRODUCE ORDINANCE 2021:10

AN ORDINANCE TO AMEND CHAPTER XXX OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED "LAND USE REGULATIONS" THEREBY AMENDING SUBSECTION 30-28.9 ENTITLED "PARKING OF COMMERCIAL, OTHER VEHICLES AND BOATS IN RESIDENTIAL DISTRICTS"

Council President Grant said she wished to make a motion to amend the ordinance to read that boats cannot be parked in the front yard, with the exception of the driveway.

Councilwoman Duffie expressed quality of life concerns, indicating a preference for the ordinance as written, which prohibits parking of boats in the front yard, inclusive of the driveway.

The Administrator said the substance of the ordinance is not being changed; currently 18' boats are permitted to be parked in the driveway. She said the purpose of the amendment is to limit parking to one boat and to require it to be trailered and parked on a gravel or paved surface.

After additional discussion, Mr. Kelly asked the Administrator to read the proposed amendment into the record.

The Administrator read as follows:

d. In areas set forth in paragraph "a" of this subsection, not more than one trailered boat, eighteen (18') feet in length or smaller, shall be parked at any time (except when garaged). Boats shall be parked on a gravel or paved surface and cannot be parked in the front yard, with the exception of the driveway.

Council President Grant made a motion to introduce the ordinance as amended. Council President Grotsky seconded the motion. The motion carried on a roll call vote. All present in favor, none opposed.

The ordinance will be advertised, and a public hearing will be held on May 24th.

INTRODUCE ORDINANCE 2021:11

AN ORDINANCE TO AMEND CHAPTER VII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED "PARKING" THEREBY REESTABLISHING SUBSECTION 7-3.8 ENTITLED "PARKING TIME LIMITED ON CERTAIN STREETS"

Councilman Grotsky made a motion to introduce this ordinance on the first reading. Councilwoman Duffie seconded the motion. The motion carried on a roll call vote. All present in favor, none opposed.

The ordinance will be advertised, and a public hearing will be held on May 24th.

1. DPW Hire

Councilman Grotsky said there will be a retirement at the end of August and the DPW Director asked to hire someone now so the new hire can be trained and will be available for landscaping this summer. He said because the person retiring is at the top step there will be a cost savings of approximately \$3,300 this year and \$35,000 next year.

He asked for the governing body's approval for the Director to start the hiring process. All agreed.

2. 2021 Municipal Budget

The Administrator said the Department of Treasury had released details on how the Coronavirus State and Local Fiscal Recovery Funds can be used. She said she forwarded the information to the Auditor and the CFO and the Auditor advised that we still need guidance from the State. She asked for a motion to postpone the 2021 Budget adoption to the next meeting.

Councilman Grotsky made a motion to postpone the adoption of 2021 Municipal Budget to the May 24th meeting. Councilwoman Duffie seconded the motion. The motion carried on a roll call vote. All present in favor, none opposed.

3. Schedule Updates

Mayor Putrino said the Fire Department has scheduled their Memorial Day observance for 9:00 AM on Monday, May 31st at the Fire Department monument at Borough Hall. He said the Borough's ceremony will follow at 10:00 AM.

Mayor Putrino said he will be presenting a proclamation for Police Week on Friday, May 14th at 10:30 in front of the Police Department and will be reading a proclamation for Apraxia Awareness Day at the gazebo at 7:30 PM on May 14th.

Council President Grant said the 5th Grade Car Wash was postponed and will be held at 10:00 AM on Saturday, May 15th at the Borough Hall.

Councilman Seymour said NMMA will be sponsoring a wellness event on Sunday, May 23rd from 9:00 AM to 12:00 PM near the gazebo at Borough Hall.

4. COVID-19 Task Force Report

The Covid-19 Task Force met on Thursday, April 29th, with reports from the NMPD, NMFD, OEM, Ambulance Corps, Health Department, Administration, DPW, Recreation, the BOE and the Mayor and Council. Topics discussed included the vaccination site status, indoor/outdoor dining, the field lights, and upcoming spring and summer events. The next meeting is scheduled for 5/13.

5. Administrator's Report

- The Master Contract for the 2021 Road Program for the Riverside Coop was awarded on April 14th to D&L Paving Contractors. There is a resolution on tonight's agenda to award a subsidiary contract for the work in New Milford and a preconstruction meeting is scheduled for 5/18.
- Recreation Director, John Heinemann made a recommendation for an application to the DEP Urban Parks Grant program for a covered pavilion at Knights Field. Millennium Strategies spoke with the Borough's representative at the DEP regarding the feasibility of the project. Although it would be eligible, this grant program is expected to be extremely competitive, and grants would likely go to much larger projects with the potential to impact a larger population. For this reason, the rep from Millennium said she did not think an application for a pavilion would score well. She suggested it would make a good application for Bergen County Open Space.
- We recently had an issue with a Solicitor's Permit that had been issued to representatives
 from SFE Energy. The Borough received several complaints from residents about
 representations that they were affiliated with PSE&G. The complaints have been
 investigated and the company and the individual representatives have been put on notice
 to cease and desist from making those representations.
- The legislative aid from District 38 has been in touch to schedule a Mobile DMV event at the Borough Hall. We had it scheduled last year, but it fell through because of the pandemic. We are looking at dates in May, June, August, and September and are waiting for confirmation from the DMV.
- NJDOT Local Aid grants were recently announced. The Borough is eligible to apply for the Municipal Aid Grant Program, Bikeways Grant Program, and Safe Streets to Transit program. We have a meeting scheduled for tomorrow to discuss a potential application with Millennium Strategies.
- Next meeting Monday, 5/24

RESOLUTIONS:

- 2021:136 Payment of Bills and Vouchers
- 2021:137 Return Escrow Psarianos \$455.60
- 2021:138 Authorize Submission of Strategic Plan New Milford Municipal Alliance Grant Fiscal 2022
- 2021:139 Accept Terms of Award of Master Contract between Riverside Cooperative and D & L Paving Contractors, Inc. and Award 2021 Riverside Cooperative Road Improvement Program in the amount of \$266,215.94
- 2021:140 Authorize Colliers Engineering & Design to Provide Engineering Design for the Bench Covers at Kennedy Field

- 2021:141 Authorize Mayor to Sign Solid Waste Service Agreement with Bergen County Utilities Authority
- 2021:142 Approve Change Order #2 & Final Interior Renovations to the New Milford Municipal Building
- 2021:143 Appoint Full-Time DPW Administrative Assistant/Rent Leveling Coordinator Janet Sweeney
- 2021:144 Authorize BCOS Application for Sutton Place Tennis Courts
- 2021:145 Support H.R. 946 The Stop the Attack Local Taxpayers Act
- 2021:146 Authorize Grant Application and Certify Matching Funds for New Milford Library Improvement Project

Council President Grant asked the Administrator for a summary of resolution 2021:145.

The Administrator said the H.R. 946 has been introduced by Congressman Bill Pascrell to counter the federal tax reform law that was passed in 2017 and capped the deductibility of state and local taxes at \$10,000, which forced double taxation for residents that pay more than that amount. She said this reform would eliminate the \$10,000 cap on property tax deduction and retroactively remove the cap.

COUNCIL

Councilman Seymour mentioned the NMMA Wellness event scheduled for 5/23 and reported that the BOE continues to move forward with Monday through Friday in-person instruction at all schools.

Council President Grant reported on the installation, by the DPW, of three more pieces at the Library sculpture garden.

Councilman Grotsky said National Public Works week will be celebrated next week and he offered a shout out to the DPW, noting they planted eighty-eight new trees throughout the borough last month.

Councilwoman Duffie wished all who celebrate a Happy Mother's Day and thanked the Beautification Committee for their efforts at the recent Holland Avenue clean-up event.

Councilwoman Sandhusen reported on her attendance at a recent 5th Congressional District ceremony, sponsored by Congressman Gottheimer, to honor Eagle Scout gold award recipients. She said two New Milford scouts were recognized at this event. Councilwoman Sandhusen also commented on the Kildeer bird family that has nested on Kennedy Field.

Mayor Putrino reported on a petition he received from residents asking for the governing body's assistance to reopen schools fully. Mayor Putrino said the Borough supports the BOEs efforts to reopen in accordance with the guidance from the CDC. He said in addition, there have been ongoing discussions with the Library and Sr. Center on how to move forward toward eventual reopening.

COMMENTS FROM THE PUBLIC

Council President Grant made a motion to open the meeting for public comment. Councilman Seymour seconded the motion. The motion carried. All present in favor, none opposed.

The record reflects that no member of the public wished to comment.

Councilman Grotsky made a motion to close to the public. Council President Grant seconded the motion. The motion carried. All present in favor, none opposed.

VOTE ON RESOLUTIONS

Council President Grant made a motion to approve the consent agenda consisting of resolutions 2021:136 through 2021:146. Councilman Grotsky seconded the motion. The motion carried. All present in favor, none opposed.

ADJOURNMENT

Being no other business before the governing body, Councilwoman Duffie made a motion to adjourn. Council President Grant seconded the motion. The motion carried. All present in favor, none opposed.

Respectfully submitted,

Christine Demiris, RMC, CMC, MMC

Cariotice General

Borough Clerk

RESOLUTION

No. 2021:136

Grant	Grotsky
Offered by:	Seconded by:

Member	Aye	No	Abstain	Absent
SIROCCHI- HURLEY				
SEYMOUR				
DUFFIE				
GROTSKY	1,500			
SANDHUSEN	1			
GRANT	V			
MAYOR (ile)				

WHEREAS, the claims and accounts listed in the attached, have been authorized by the CFO, and found correct.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council hereby authorize the payment of these claims, and that warrants be drawn therefore when funds are available in the aggregate amount of \$4,753,043.93.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on May 10, 2021.

SEAL

BOROUGH OF NEW MILFORD Bill list

APRIL 16 - APRIL 30, 2021 PAYROLL

Vendor	Amount	Description	Account	Check #
PAYROLL		APRIL 16 - APRIL 30, 202	1 PAYROLL RECEIVABLE:	21705
PAYROLL	2760,42	APRIL 16 - APRIL 30, 202	1 PAYROLL GENERAL	21705
PAYROLL	11439.24	APRIL 16 - APRIL 30, 202	1 PAYROLL MUNICIPAL	21705
PAYROLL	1225.73	APRIL 16 - APRIL 30, 202	1 PAYROLL FINANCE	21705
PAYROLL	8092,55	APRIL 16 - APRIL 30, 202	1 PAYROLL COLLECTION	21705
PAYROLL	1684.32	APRIL 16 - APRIL 30, 202	1 PAYROLL ASSESSMENT	21705
PAYROLL	966.41	APRIL 16 - APRIL 30, 202	1 PAYROLL ASSESSMENT	21705
PAYROLL	82.50	APRIL 16 - APRIL 30, 202	1 PAYROLL ZONING	21705
PAYROLL	6606.97	APRIL 16 - APRIL 30, 202	1 PAYROLL CODE	21705
PAYROLL	145.83	APRIL 16 - APRIL 30, 202	1 PAYROLL RENT	21705
PAYROLL	9777.30	APRIL 16 - APRIL 30, 202	21 PAYROLL POLICE	21705
PAYROLL	5352.97	APRIL 16 - APRIL 30, 202	21 PAYROLL POLICE	21705
PAYROLL	13045.13	APRIL 16 - APRIL 30, 202	21 PAYROLL POLICE	21705
PAYROLL	172017.04	APRIL 16 - APRIL 30, 202	21 PAYROLL POLICE	21705
PAYROLL	1000.00	APRIL 16 - APRIL 30, 202	21 PAYROLL POLICE	21705
PAYROLL	574.14	APRIL 16 - APRIL 30, 202	21 PAYROLL UNIFORM	21705
PAYROLL	1790.21	APRIL 16 - APRIL 30, 202	21 PAYROLL PUBLIC	21705
PAYROLL	79825.95	APRIL 16 - APRIL 30, 202	21 PAYROLL PUBLIC	21705
ROLL	850.00	APRIL 16 - APRIL 30, 202	21 PAYROLL PUBLIC	21705
FAYROLL	486.16	APRIL 16 - APRIL 30, 202	21 PAYROLL RECYCLING	21705
PAYROLL	1932.17	APRIL 16 - APRIL 30, 202	21 PAYROLL RECYCLING	21705
PAYROLL	6590.61	APRIL 16 - APRIL 30, 202	21 PAYROLL BOARD OF	21705
PAYROLL	226.26	APRIL 16 - APRIL 30, 202	21 PAYROLL RECREATION	21705
PAYROLL	2759,53	APRIL 16 - APRIL 30, 202	21 PAYROLL RECREATION	21705
PAYROLL	1076.22	APRIL 16 - APRIL 30, 202	21 PAYROLL RECREATION	21705
PAYROLL	2545.96	APRIL 16 - APRIL 30, 20:	21 PAYROLL SENIOR	21705
PAYROLL	0.00	APRIL 16 - APRIL 30, 20	21 PAYROLL LIBRARY	21705
PAYROLL	19010.32	APRIL 16 - APRIL 30, 20	21 PAYROLL LIBRARY	21705
PAYROLL	9016.96	S APRIL 16 - APRIL 30, 20	21 PAYROLL MUNICIPAL	21705
PAYROLL	5071.69	APRIL 16 - APRIL 30, 20	21 MEDICARE SOCIAL	21706
PAYROLL	10693.99	APRIL 16 - APRIL 30, 20	21 FICA SOCIAL	21707

Total fund: 01 Current

384121.42

Total Bill List: 384121.42

BOROUGH OF NEW MILFORD Bill list **APRIL 27, 2021**

Vendor

Account

Check #

NEW JERSEY EZ PASS CUSTOMER

Amount Description
1000.00 REPLENISH EZ PASS-ACCT

Total fund: 01 Current

1000.00

Total Bill List:

BOROUGH OF NEW MILFORD Bill list

MAY 10, 2021

Vendor	Amount	<u>Description</u>	Account	Check #
	19923.00	2ND QTR 2021 MUNICIPAL OPEN SPACE	MUNICIPAL	21709
COUNTY OF BERGEN			COUNTY	21710
COUNTY OPEN SPACE TRUST FUN	D 49812.89	0238 2ND QTR COUNTY OPEN SPACE	COUNTY	21711
NEW MILFORD BOARD OF	2930262.83	MAY 2021 SCHOOL APPROPRIATION	SCHOOL	21712
RELIANCE STANDARD LIFE INS.	1477.77	STD 159044 MAY 2021 PREMIUM	INSURANCE	21713
MC CUSKER, ANSELMI, ROSEN	4144.00	INV.18242 APRIL 2021 LABOR ATTY	LEGAL	21714
ATLANTIC TOMORROWS OFFICE	7.22	QUARTERLY PER COPY CONTRACT FOR	SENIOR	21715
RICOH USA INC.	69.00	JAN. 2021 PAYMENT OUTSTANDING	SENIOR	21716
VERIZON	109.99	FIOS CHARGES 4/23-5/22/21	O/E	21717
BEATTIE PADOVANO, LLC	140.00	INV.1275826 3/16/21 ATTEND MEETING	PLANNING	21718
NEW JERSEY FIRE EQUIPMENT			FIRE O/E	21719
HARRIS UNIFORMS	910.00	INV.30938 BULLET PROOF VEST	BODY ARMOR	21720
HARRIS UNIFORMS	2155.00	INV.30937 NMPD PATCHES	POLICE	21721
ATLANTIC TACTICAL OF NJ,	76.00	INV.SI-90265783 HAGGERTY SIG SAUER	POLICE	21722
G.T.B.M., INC.	1887.75	INV.30640 E-TICKETING FEES Q1	POLICE	21723
B & H PHOTO & ELECTRONICS	239.96	INV.187573178 WEBCAMS	POLICE	21724
GO2GUIDES LLC	105.45	INV.419 NJ COMPLAINT PREP.GUIDE	POLICE	21725
WB MASON CO., INC.	136,17	INV.219425041,219531506, CR8952696	POLICE	21726
TRICANWEAR INDUSTRIAL	199.95	INV.S153037 ACCT 2174 PANTS FOR	PUBLIC	21727
AMÉRICANWEAR INDUSTRIAL	892.50	ACCT.2174 & 2175 MARCH UNIFORMS	PUBLIC	21728
STONE INDUSTRIES, INC.	483,28	INV.105482 ROAD REPAIR MATERIAL	PUBLIC	21729
STONE HOUSE NURSERY, LLC	2058.00	INV.1178128,1178287,1178318 ICE	PUBLIC	21730
NORTH JERSEY TRUCK CENTER	160.00	INV.69224 DIESEL EMISSION	VEHICLE	21731
ATLANTIC COAST FIBERS LLC	1201.50	MARCH COST FOR RECYCLING DISPOSAL	GARBAGE &	21732
ARISTA: TROPHIES & AWARDS	972.00	INV.17485 PLAQUE FOR POLICE DEPT.	PUBLIC	21733
SYLEMAN BRESA	79.94	REIMB. SUPPLIES FROM AMAZON	PUBLIC	21734
EVERGREEN RECYCL, SOLUTIONS	735.00	TICKET 00386931 RECYCLING OF TIRES	2020 CLEAN	21735
ARROW ELEVATOR INC.	480.00	INV.99952 APRIL ELEVATOR MAINT.	PUBLIC	21736
AUTO COOL RADIATOR SERVICE	450.00	INV.90457 REPAIR EXH. ON TRUCK 75	VEHICLE	21737
AMERICAN HOSE & HYDRAULICS	535.60	INV.118487	VEHICLE	21738
VAN DINES INCORPORATED	759.00	INV.134026 PARTS TO REPAIR SNOW	PUBLIC	21739
PALMERS ACE HARDWARE	114.43	INV.709593,709640,709649,709726,70	PUBLIC	21740
PARAMUS BUILDING SUPPLY CO	. 139,62	INV.368394 SUPPLIES	PUBLIC	21741
P & G AUTO, INC.	463.54	INV.001-209902, 001-210613	VEHICLE	21742
BERGEN COUNTY UTILITIES	25869.58	INV.879 MARCH SOLID WASTE DISPOSAL	GARBAGE &	21743
RACHLES/MICHELE'S OIL	13039.30	59650, 337738, 337658, 338186, 338839,	O/E GAS &	21744
S. ROTONDI & SONS, INC.		INV.387387 3/22-3/30/21	RECYCLING	21745
ESSEX MANAGEMENT SERVICES	290.00	INV.EMS032621-3 PEST CONTROL	PUBLIC	21746
GORDON LANDSCAPING	337.00	INV.7701 REPAIR IRRIGATION	PUBLIC	21747
LORCO PETROLEUM SERVICES	198.00	INV.1564645 OIL FILTER RECYCLING	RECYCLING	21748
EXCEL TERMITE & PEST CONTRO	OL 240.00	INV.864970,976003,876486,876148	PUBLIC	21749
IFFSIDE BODY CORP.	516.88	INV. S94456	VEHICLE	21750
HÍGHWAY TRAFFIC SUPPLY		INV.060200 SIGNS & PARTS	PUBLIC	21751
SAFETY-KLEEN SYSTEMS		INV.85490093 PARTS CLEANER SERVICE		21752
VAN DINES INCORPORATED		INV.132827,133911 REPLACEMENT PLOW		21753
MID-ATLANTIC TRUCK CENTER		5 INV.X101127413,101127668,101110950	VEHICLE	21754
METROPOLITAN RUBBER CO.	879.34	INV.44864,44948 SUPPLIES FOR	PUBLIC	21755

Amount	<u>Description</u>	<u>Account</u>	Cneck #
3266.30	INV.9813617348 SHELVING UNIT FOR	OFFICE	21756
996.75	INV.331521,331586 LANDSCAPE	PUBLIC	21757
325.00	INV.R1R139862 MARCH PUMP STATION	PUBLIC	21758
402.02	INV.9773551388 SOLAR PANEL KIT	EMERGENCY	21759
101.08	INV.2012018 REPAIR SCOTT PAK	FIRE O/E	21760
127.04	INV.BG010421 BALANCE SESTANOVICH	CODE	21761
4972.46	CURRENT ENERGY SUPPLIER MAR.	O/E STREET	21762
. 180.00	INV.30936 12 MASKS	POLICE	21763
144.99	FIOS 4/26-5/25/21	O/E	21764
1051,40	APRIL 2021 PAYROLL	MUNICIPAL	21765
36.25	AD.4699242 ACCT.406111 AD MAY/JUNE	ZONING	21766
3000.00	APRIL 2021 GRANT WRITING SERVICES	MUNICIPAL	21767
2529.26	INV.39277865 TELEPHONE CHARGES	O/E	21768
427.67	OPTIMUM CHARGES - PD 4/23-5/22/21	POLICE	21769
10301.61	APRIL, 2021 CURRENT GAS/ELECTRIC	O/E STREET	21770
0.00	APRIL, 2021 CURRENT GAS/ELECTRIC	O/E	21770
11376.93	APRIL, 2021 CURRENT GAS/ELECTRIC	O/E	21770
2215.70	CELL CHARGES 3/23-4/22/21	O/E	21771
1820.00	APRIL 2021 ANIMAL CONTROL SERVICES	SANIMAL	21772
LC 97.86	INV. 1021 CORN STALKS	RECREATION	21773
330,00	INV. 6183379 MAY PORTABLE TOILET	RECREATION	21774
R · 350.00	ACCT.2000122700016	POLICE	21775
3740.70	INV.1765696 MAY 2021 LEASE	POLICE	21776
540.00	INV.7101086, 7101090 GERAIS &	POLICE	21777
183.00	INV.3066457 WATER COOLER	PUBLIC	21778
226.40	REIMB. CLOTHING PURCHASES	POLICE	21779
174.81	INV.167102 UCC SUBCODE SUPPLIES	CODE	21780
300.52	3/22-4/21/210EM CELL PHONES	EMERGENCY	21781
	3266.30 996.75 325.00 402.02 101.08 127.04 4972.46 180.00 144.99 1051.40 36.25 3000.00 2529.26 427.67 10301.61 0.00 11376.93 2215.70 1820.00 97.86 330.00 8 350.00 3740.70 540.00 183.00 226.40 174.81	3266.30 INV.9813617348 SHELVING UNIT FOR 996.75 INV.331521,331586 LANDSCAPE 325.00 INV.R1R139862 MARCH PUMP STATION 402.02 INV.9773551388 SOLAR PANEL KIT 101.08 INV.2012018 REPAIR SCOTT PAK 127.04 INV.BG010421 BALANCE SESTANOVICH 4972.46 CURRENT ENERGY SUPPLIER MAR. 180.00 INV.30936 12 MASKS 144.99 FIOS 4/26-5/25/21 1051.40 APRIL 2021 PAYROLL 36.25 AD.4699242 ACCT.406111 AD MAY/JUNE 3000.00 APRIL 2021 GRANT WRITING SERVICES 2529.26 INV.39277865 TELEPHONE CHARGES 427.67 OPTIMUM CHARGES - PD 4/23-5/22/21 10301.61 APRIL, 2021 CURRENT GAS/ELECTRIC 0.00 APRIL, 2021 CURRENT GAS/ELECTRIC 11376.93 APRIL, 2021 CURRENT GAS/ELECTRIC 2215.70 CELL CHARGES 3/23-4/22/21 1820.00 APRIL 2021 ANIMAL CONTROL SERVICES 97.86 INV. 1021 CORN STALKS 330.00 INV. 6183379 MAY PORTABLE TOILET 350.00 ACCT.2000122700016 3740.70 INV.1765696 MAY 2021 LEASE 540.00 INV.7101086, 7101090 GERAIS & 183.00 INV.3066457 WATER COOLER	3266.30 INV.9813617348 SHELVING UNIT FOR OFFICE 996.75 INV.331521,331586 LANDSCAPE PUBLIC 325.00 INV.RIR139862 MARCH PUMP STATION PUBLIC 402.02 INV.9773551388 SOLAR PANEL KIT EMERGENCY 101.08 INV.2012018 REPAIR SCOTT PAK FIRE 0/E 127.04 INV.BG010421 BALANCE SESTANOVICH CODE 4972.46 CURRENT ENERGY SUPPLIER MAR. O/E STREET 180.00 INV.30936 12 MASKS POLICE 144.99 FIOS 4/26-5/25/21 O/E 1051.40 APRIL 2021 PAYROLL MUNICIPAL 36.25 AD.4699242 ACCT.406111 AD MAY/JUNE ZONING 3000.00 APRIL 2021 GRANT WRITING SERVICES MUNICIPAL 2529.26 INV.39277865 TELEPHONE CHARGES O/E 427.67 OPTIMUM CHARGES - PD 4/23-5/22/21 POLICE 10301.61 APRIL, 2021 CURRENT GAS/ELECTRIC O/E STREET 0.00 APRIL, 2021 CURRENT GAS/ELECTRIC O/E 11376.93 APRIL, 2021 CURRENT GAS/ELECTRIC O/E 2215.70 CELL CHARGES 3/23-4/22/21 O/E 1820.00 APRIL 2021 ANIMAL CONTROL SERVICES ANIMAL C 97.86 INV. 1021 CORN STALKS RECREATION 330.00 INV. 6183379 MAY PORTABLE TOILET RECREATION 350.00 ACCT.2000122700016 POLICE 540.00 INV.7101086, 7101090 GERAIS & POLICE 183.00 INV.3066457 WATER COOLER PUBLIC 226.40 REIMB. CLOTHING PURCHASES POLICE

Total fund: 01 CURRENT

4309611.71

Total Bill List: 4309611.71

Vendor	Amount	Description	<u>Account</u>	<u>Check #</u>
BOSWELL MCCLAVE ENGINEERING	103.50	INV149708NM745 BLVD. SECTION 9	2019	2328
JAMES KURPIEL, INC.		INV.10871 SEALCOAT PATHWAY	2019	2329
H & S CONSTRUCTION &	46043.91	INTERIOR RENOVATIONS TO BORO HALL	2018	2330

Total fund: 04 CAPITAL

49287.41

Total Bill List: 49287.41

Combined

TRUST FUND 12

<u>Vendor</u>

Check #

1042

CGP&H, LLC

Amount Description Account
324.50 INV.40431 & 40384 FEBRUARY 2021 AFFORDABLE

Fotal fund: 2809 AFFORDABLE HSG DEV TRUST

324.50

Total Bill List:

324,50

Combined

ANIMAL CONTROL 13

VendorAmountDescriptionAccountCheck #NJ STATE DEPT. OF HEALTH123.00 MARCH 2021 DOG LICENSE FEES 2021 RES'V FOR1170NJ STATE DEPT. OF HEALTH27.00 APRIL 2021 DOG LICENSE FEES 2021 RES'V FOR1171

Total fund: 2930 RES'V FOR ANIMAL CTRL EXPENSE

150.00

Total Bill List:

Combined BUILDING DEV TRUST 14

Vendor	Amount Description	<u>Account</u>	Check #
ANDRONIKI PSARIANOS	455.60 REFUND BALANCE OF ESCROW	RESERVE FOR	2039
NORTH JERSEY MEDIA GROUP	54.35 AD 4690686 ESCROW-729 STOCKTON	RESERVE FOR	2040
50 STATES ENGINEERING	150.00 INV.6039 ESCROW-358 SHERIDAN CT -	RESERVE FOR	2041

Total fund: 2940 RESERVE FOR BUILDING/DEV ESCRO

659.95

Total Bill List:

Combined TRUST OTHER 12

Account Check #

Vendor	Amount Description	<u>Account</u>	<u>Check #</u>
I-M CLEANING, INC.	487.18 INV. 8306 COVID-19 SUPPLIES FOR	RESERVE	1208
K2 SCIENTIFIC, LLC	3280.60 INV.6054 MEDICAL REFRIGERATOR FOR	RESERVE	1209
B & H PHOTO &	1875.72 INV.187818679 LAPTOPS FOR	RESERVE	1210
MCKESSON	994.96 INV.18120076,	RESERVE	1211
B & H PHOTO &	1250.48 INV.186239636 HP LAPTOP X360 11 G5	5 RESERVE	1212
Total fund: 2705	RESERVE STORM EMERGENCY		7888.94

Total Bill List:

RESOL	TITION
RUSUL	AU LEUM

No. 2021:137

Grant	Grotsky
Offered by:	Seconded by:

Member	Aye	No	Abstain	Absent
SIROCCHI- HURLEY				pp. de l'
SEYMOUR	3,000		,	
OUFFIE				
GROTSKY	c ST st			
SANDHUSEN	/			
GRANT				
MAYOR (tie)				

WHEREAS, John and Androniki Psarianos have an escrow account for an application for a gazebo with the Zoning Board of Adjustment; and

WHEREAS, John and Androniki received a variance for the gazebo; and

WHEREAS, there is a balance of \$455.60 remaining in the account; and

WHEREAS, John and Androniki Psarianos are now due a refund of the escrow money in the amount of \$455.60; and

NOW THEREFORE BE IT RESOLVED that the sum of \$455.60 to be sent to Androniki Psarianos, 317 Webster Drive St, New Milford NJ 07646.

ESCROW ACCOUNT ##14-2940 - \$455.60

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on May 10, 2021.

RES	OI	IIT	ION

No. 2021:138

Grant Grant		OHOI		Grotsky	
Offered by:			seconded t	y:	4 4 4 4 4 4 4 8 8 8 8 8 8 8 8 8 8 8 8 8
Member	Aye	No	Abstain	Absent	
SIROCCHI HURLEY	-				
SEYMOUR					
DUFFIE					
GROTSKY					
SANDHUSE	N /				
GRANT					
MAYOR (tie	e)	<u> </u>			
Municipal Alliances for the Pre residents, local government and community, parents, youth an communities throughout New J WHEREAS, the Mayor State of New Jersey recognizes amongst persons of all ages; an WHEREAS, the Mayor public officials but upon the community; and WHEREAS, the Mayor Alcoholism and Drug Abuse the NOW, THEREFORE, B	vention of A law enforced other all ersey. or and Counthat the about that the about therefore I or and Counter control or and Countrough the CE IT RESC	Alcoholis cement of the control of t	m and Drug fficials scho fforts to pre the Borough ohol and drug tablished Mi ter recogniz to take ac applied for t Bergen; the Borough	Abuse in 198 cols, nonprofisevent alcohole of New Milings is a seriou unicipal Allia es that it is in tion to prevention to the funding to the	t organizations, the faith ism and drug abuse in ford, County of Bergen is problem in our society nee Committee; and neumbent upon not only ent such abuses in our control of the Governor's Council or the council or counc
State of New Jersey hereby rec 1. The Mayor and Coun Milford Municipal All	cil do here	by autho	rize submis	sion of a strant	ategic plan for the Nev
DEDR			,507.18		
Cash N In-Kin			,126.80 ,380.39		
Municipal Alliance gra	nt, includin OVED: _	g the adr	ninistrative	compliance a	s for administering that audit requirements.
I hereby certify that the above i New Milford at the meeting held					ncil of the Borough of

RES	OT.	TIT	Ì
1 1 1 1		, a , b	 ٠

No. 2021:139

Grant	Grotsky
Offered by:	Seconded by:

Member	Aye	No	Abstain	Absent
SIROCCHI- HURLEY				
SEYMOUR				
DUFFIE	1			
GROTSKY	/		<u> </u>	
SANDHUSEN				
GRANT	Laseder			
MAYOR (tie)				

WHEREAS, NJSA 40A:11-10(1) authorizes contracting units to enter into cooperative pricing agreements; and

WHEREAS, the Borough of Northvale has volunteered to be the "Lead Agency" for the purchase of work, materials and supplies on behalf of the Riverside Cooperative for the year 2021; and

WHEREAS, the Borough of Northvale was authorized to and did receive bids for the 2021 Riverside Cooperative Road Improvement Program on behalf of the Boroughs of Alpine, Cresskill, Demarest, Englewood Cliffs, Harrington Park, New Milford, Northvale, River Edge and Tenafly; and

WHEREAS, the bids were received and reviewed by the Borough of Northvale and its professionals as the lead agency; and

WHEREAS, the Master Contract was awarded by the Borough of Northvale on April 14, 2021 to D & L Paving Contractors, Inc., 675 Franklin Avenue, Nutley, NJ 07110 in the amount of \$3,307,324.14.

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the Borough of New Milford, as a member of the Riverside Cooperative, hereby accept the terms of the award of the Master Contract between the Riverside Cooperative and D & L Paving Contractors, Inc. for the 2021 Riverside Cooperative Road Improvement Program in the amount of \$3,307,324.14, with New Milford's portion being \$266,215.94 for the improvements as outlined in the bid specification;

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of New Milford hereby authorize Mayor Putrino to sign the subsidiary contract with D & L Paving Contractors, Inc. and further authorize the Borough Clerk to attest to the same.

BE IT FURTHER RESOLVED a copy of this resolution be forwarded to the New Milford DPW and D & L Paving Contractors, Inc.

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford certify that sufficient funds exist for this project/purchase in account number 04-2150-21-0002-101. Maximum dollar value is as set forth above.

Diana McLend

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on May 10, 2021.

SEAL

Chrohne remers

RESOLUTION

No. 2021:140

0 .	Contain
Offered by:	Grotsky Seconded by:
Title of the state	DVVOIAUG V COLORITA C

Member	Aye	No	Abstala	Absent
SIROCCHI- HURLEY				
\$EYMOUR	/			
DUFFIE				
GROTSKY	1			
SANDHUSEN				
GRANT	p.e.			
MAYOR (Ile)				

WHEREAS, the Mayor and Council of the Borough of New Milford have allocated funding for the Bench Covers at Kennedy Field via capital ordinance 2021:06; and

WHEREAS, the Mayor and Council wish to advertise to receive bids for the Bench Covers at Kennedy Field; and

WHEREAS, the Mayor and Council wish to authorize Colliers Engineering & Design to provide engineering design for the Bench Covers at Kennedy Field at a fee not to exceed \$8,500;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of New Milford hereby authorize the Borough Engineer to provide engineering design for the Bench Covers at Kennedy Field and authorize the Borough Clerk to receive bids.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Colliers Engineering & Design, 400 Valley Road, Suite 304, Mt. Arlington, NJ 07856.

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford certify that sufficient funds exist for this purchase in account number 04-2150-21-0006-001. Maximum dollar value is as set forth above.

Diana McLeod

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on May 10, 2021.

CHANIME KIMMA

			112 19 JEIG	3 L 1	
	RES	OLUT	ION	No	2021:141
Offered by:				Gro	tsky
TO THE OWNER OF THE PERSON NAMED AND THE PERSON NAM	1111	3	econded b	y:	
				,	ត
Member	Aya	No	Absteln	Absent	
SIROCCHI- HURLEY					
SEYMOUR	_d/_				
DUFFIE					•
GROTSKY	1				
SANDHUSEN	-//				
GRANT	- Janes				
MAYOR (tie)					
WHEREAS, on April 22, Management) was awarded a condisposal of municipal solid waste; WHEREAS, the Borough the BCUA to participate in the processing and disposal of municipal whereas, the cost for this \$80.40 per ton, inclusive of the state of the stat	2021, tract wi and of New Solid pal solid	th the BO Waste S d waste;	CUA for the wishes to ervice Agand Waste Co	ne accepta enter into	o an agreement with for the acceptance,
NOW, THEREFORE, Book Mayor Michael Putrino to sign to County Utilities Authority and further BE IT FURTHER RESO copies of the signed Agreement Director, Bergen County Utilities NJ 07643.	ther solution ther aut OLVEI be for	id Waste horizes the book of the contract of t	e Service he Boroug copy of	Agreementh Clerk to this resolution when the thickness of the contract of the	attest to the same. attended three (3)
I, Diana McLeod, Chief Financial Officer for this project/purchase in account number	of the B er 26-303	52-044. M	New Milford aximum dol McLeod	d certify that lar value is	t sufficient funds exist as/set forth above.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on May 10, 2021.

Chromie removo

SEAL

RESOLUTION No. 2021:142

Offered by: Grant	Seconded by: Grotsky
<i>y</i>	

Member	Aye	No	Abstain	Absent
SIROCCHI- HURLEY				
SEYMOUR			!	
DUFFIE	1			
GROTSKY	1			
SANDHUSEN	1			
GRANT				
MAYOR (tie)	in a			

CHANGE ORDER #2 & Final Interior Renovations to the New Milford Municipal Building H&S Construction & Mechanical, Inc. 721 Bayway Avenue Elizabeth, NJ 07202

WHEREAS, it has been determined that Change Order #2 is necessary in connection with the above project; and

WHEREAS, the nature and reason for the Change Order is as outlined in the attached and quantified as follows:

Amount of Original Contract	\$346,000.00
Net Change of Previous Change Orders	\$47,863.40
Less Reductions – Change Order #2	\$21,653.20
Amended Contract Amount	\$372,210.20

NOW, THEREFORE, BE IT RESOLVED that Change Order #2 in the decreased amount of \$21,653.20 and total contract amount of \$372,210.20 be approved by the Mayor and Council of the Borough of New Milford.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on May 10, 2021.

Christone Hemisis



Change Order

PROJECT: (Name and address) 118.17.001 Interior Renovations New Milford Municipal Building

OWNER: (Name and address) Township of New Milford 930 River Road

New Milford, NJ 07646

CONTRACT INFORMATION: Contract For: General Construction

Date:

ARCHITECT: (Name and address) RSC Architects 3 University Plaza Drive

Hackensack, NJ 07601

CHANGE ORDER INFORMATION: Change Order Number: 002

Date: 12/9/2020

CONTRACTOR: (Name and address) H&S Construction & Mechanical, Inc.

346,000.00

47,863.40

393,863,40

21,653,20

372,210,20

721 Bayway Avenue Elizabeth, NJ 07202

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

PCO#10 dated 9/19/19 for drywall at exterior walls \$4,020.40

PCO#11 dated 12/1/19 for baseboard cover \$11,814.00

PCO#12 dated 12/11/19 for revisions to the Building Dept storage room for a credit of \$615.25

PCO#14 dated 5/1/20 for the transaction window \$6,927.65

PCO#20 dated 4/3/20 for emergency ACM removal by Two Brothers for a credit of \$43,800

Total Change Order Credit \$21,653.20

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of The new Contract Sum including this Change Order will be

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

RSC Architects	H&S Construction & Mechanical	Township of New Milford
ARCHITECT (Firmyname)	CONTRACTOR (Figurante)	OWNER (Firm name)
J//J/J/5/3/2/	And Ha	<u>- Wastoline Vi masto</u>
SIGNATURE	SIGNATURE	SIGNATURE
Jeff Schlecht, Sr. Project Manager	Joseph Gonzalez, CFO	Christine Dengins
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
December 9, 2020 DATE	4-28-21 DATE	$\frac{6/10/2021}{\text{DATE}}$

************	TO TOWN A TO TO
RESOL	AUTHION

No. 2021:143

Member	Aya	No	Abstain	Absent
SIROCCHI- HURLEY				j _e ee (
SEYMOUR				
DUFFIE				
GROTSKY				
SANDHUSEN				
GRANT	, de de la constante de la con			
MAYOR (tie)				

WHEREAS, Janet Sweeney has held the position of Part-Time DPW Administrative Assistant for the Borough of New Milford since August 5, 2019; and

WHEREAS, Ms. Sweeney has proven to be a valuable contributor to the day-today operations of the DPW and has taken on the additional responsibility of Rent Leveling Coordinator; and

WHEREAS, the Director of Public Works, Vince Cahill, has indicated that there are numerous administrative responsibilities for the DPW, Property Maintenance and Zoning that cannot be fulfilled by a part-time employee, leaving them to be completed by the Director and Superintendent; and

WHEREAS, Mr. Cahill has requested the part-time DPW Administrative Assistant position be changed to the full-time position of DPW Administrative Assistant/Rent Leveling Coordinator, to include the Rent Leveling Coordinator position and the additional administrative duties for the DPW, Property Maintenance and Zoning and that the position be offered to Ms. Sweeney with an annual salary of \$36,000; and

WHEREAS, Ms. Sweeney has agreed to accept this full-time position, which will entitle her to the same benefits afforded to all full-time members of RWDSU, Local 108.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford hereby appoint Janet Sweeney as the full-time DPW Administrative Assistant/Rent Leveling Coordinator effective May 3, 2021.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on May 10, 2021.

RESOLUTION

No. 2021: 144

Grant	Grotsky
Offered by:	Seconded by:

Member	Аув	No	Abstain	Absent
SIROCCHI- HURLEY				
SEYMOUR	. p.			
DUFFIE	J			
GROTSKY	1			
SANDHUSEN				
GRANT	1			
MAYOR (tie)				

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 outdoor municipal recreation facilities; and

WHEREAS, the Borough of New Milford desires to further the public interest by obtaining a matching grant of \$82,500 from the County Trust Fund to fund the following project: Sutton Place Tennis Courts; and

WHEREAS, the governing body/board 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/board held the required Public Hearing to receive public comments on the proposed park improvements in the application on May 10, 2021; 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 and ensure its completion on or about the project contract expiration date.

NOW, THEREFORE, BE IT RESOLVED by the Borough of New Milford:

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of May 14, 2021, 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, Borough of New Milford has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and
- 3. That the Borough of New Milford is committed to providing a dollar for dollar cash match for the project; and
- 4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
- 5. That the Borough of New Milford agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
- 6. That this resolution shall take effect immediately.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on May 10, 2021.

CHNOWIL GENNIGES

RESOLUTION

No. 2021:145

Offered by:	Seconded by:

Member	Aye	No	Abstain	Absent
SIROCCHI- HURLEY				
SEYMOUR				
DUFFIE				
GROTSKY				
SANDHUSEN	John .			
GRANT				
MAYOR (tie)				

RESOLUTION IN SUPPORT OF H.R. 946 – THE STOP THE ATTACK LOCAL TAXPAYERS ACT

WHEREAS, each provision of the Federal Tax Code, which is incredibly complex, was enacted for a reason. While some of those reasons may no longer serve the public's interest, others remain fair and effective tools that promote the general welfare; and

WHEREAS, the deduction for state and local taxes (SALT) has been a feature of the tax code for more than 100 years. In 1913, the first federal income tax form allowed taxpayers to deduct state and local taxes, one of only six deductions allowed at the time; and

WHEREAS, a federal tax reform law passed in 2017 capped the deductibility of state and local taxes at \$10,000 forcing double taxation for residents that pay in excess of that amount, as well as harm to states and communities that rely on tax payments that support public services which benefit all citizens, such as K-12 schools, law enforcement and public safety, transportation and infrastructure, and vital community and public health services; and

WHEREAS, New Jersey 9th District Congressman Bill Pascrell has introduced H.R. 946 the Stop the Attack on Local Taxpayers (SALT) Act, which eliminates the \$10,000 cap on property tax deduction and retroactively removes the cap; and

WHEREAS, taxpayers in all 50 states benefit from the SALT deduction that is claimed by taxpayers of all income levels; and

WHEREAS, the deduction is especially important for middle-income homeowners, as fifty percent of the deductions claimed by taxpayers making \$50,000 to \$100,000 are for property taxes; and

WHEREAS, the SALT deduction does not unfairly benefit taxpayers in high tax states. To the contrary, low tax states are generally more dependent on the federal government, receiving more in federal funding than they pay in federal taxes. According to one study, New Jersey, New York, and Illinois are among the states that receive less than \$1 from the federal government for every \$1 paid in federal taxes.

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Borough of New Milford, supports the full tax deductibility outlined in H.R. 946 and urges all members of the New Jersey Congressional Delegation as well as all members of congress to support the SALT Act, with voice and vote, to restore the fair and reasonable SALT deductibility provision from the Federal Tax Code; and,

BE IT FURTHER RESOLVED that copies of this resolution be forwarded to Congressman Josh Gottheimer, Senators Booker and Menendez, President Joe Biden and the New Jersey State League of Municipalities.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on May 10, 2021.

Complie yours

RESOLUTION

No. 2021:146

<u></u>	Member	Aye	No	Abstain	Absent		
s	IROCCHI-				1		
<u> </u>	HURLEY				1000		
-	DUFFIE ,	**					
	ROTSKY		<u> </u>				
├	NDHUSEN	April 1					
	GRANT	1000					
М	AYOR (tie)						
WHEREAS been granted by the May for the New Milford Construction Bond Act NOW, THE Borough of New Milfor	yor and Cor Library Im in the amou EREFORE ord hereby	ugh of uncil of uprove unt of BE I certification.	f New of the Bennent F\$62,79 TRES es to pr	Milford horough of roject, full 1.94, with OLVED ovide the	ereby cer New Mil Inded by a total pr that the 1 50% ma	rtifies that per lford to apply the New Jer oject cost of \$ Mayor and Co tch for this pr	for the grant sey Library 125,583.88. Souncil of the oject, not to
0110000 400,15151515	s any are	iraea	grant	funding	through :	the New Jer	sey Library
Construction Bond Act	grant progr THUR RE	ram. SOLY nuthor	VED th	at the filir he officia	ng of this	application an	
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Construction Bond Act BE IT FUR required for this applica	grant progr THUR RE ation were a ilford held	ram. SOLY nuthor	VED th ized at 1 ay 10, 2	at the filir he officia	ng of this a	application and of the govern	d the match ing body of
BE IT FUR required for this applica the Borough of New M	grant progr THUR RE ation were a ilford held	ram. SOLY nuthor	VED the ized at 1 ay 10, 2 Ce	at the filir he official 221. (M)	ng of this and the second of t	application and of the govern (MANA) (1) to be a considered and the constant of the constant o	d the matc ing body o