

**MINUTES
BOROUGH OF NEW MILFORD
7:00 PM WORK/PUBLIC SESSION MEETING
CLOSED SESSION IMMEDIATELY FOLLOWING
Monday, August 23, 2021**



PUBLIC 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 – Administrator/Borough Clerk

UNFINISHED BUSINESS:

Council President Grant made a motion to approve the minutes from the July 26, 2021 Closed and Public Session meetings.

ADOPT ORDINANCE 2021:14

AN ORDINANCE TO AMEND CHAPTER XXX OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED "LAND USE REGULATIONS" THEREBY AMENDING SUBSECTIONS 30-3 THROUGH 30-17

Council President Grant made a motion to open the meeting to the public for 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 on this ordinance.

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.

Councilman Grotsky made a motion to approve this 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 2021:15

AN ORDINANCE TO AMEND CHAPTER II OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED "ADMINISTRATION" THEREBY AMENDING SUBSECTION 2-19.1 ENTITLED "COMPOSITION OF THE NEW MILFORD POLICE DEPARTMENT"

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

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

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.

Councilman Grotzky made a motion to approve this 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 2021:16

AN ORDINANCE TO AMEND CHAPTER II OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED "ADMINISTRATION" THEREBY AMENDING SUBSECTION 2-20.6A ENTITLED "JUNIOR FIREMEN"

Council President Grant said she contacted the Borough Attorney earlier in the day to question the use of the term "firemen" as opposed to the term "firefighter."

Mr. Kelly said he reviewed the ordinance and confirmed that the term "firefighter" is used throughout. He said the term "firemen" shows up in a few places in the rules and regulations, which are referenced in the ordinance. He said he believes it was an oversight and has instructed the Fire Department to revise the rules and regulations, so the term "firefighter" is used consistently throughout.

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

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

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

Councilwoman Duffie made a motion to approve this 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:

INTRODUCE 2021:17

AN ORDINANCE TO AMEND CHAPTER II, ARTICLE VII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED "ADMINISTRATIVE PROCEDURES AND POLICIES" TO ADD SECTION 2-54D, ENTITLED "ANTI-NEPOTISM POLICY"

Council President Grant 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 September 13, 2021.

1. Eagle Scout Project Request

Councilman Seymour introduced Eagle Scout candidate, Garrick Sandhusen. Mr. Sandhusen said he is going to be a senior at NMHS and is a scout with Troop 78. He said the first step in the process to become an Eagle Scout is to have his project approved by the governing body. He said he would like to build a trail board, to be placed at the entrance of the New Milford Woods. The board's purpose would be to provide information on wildlife that can be found in the woods, along with warnings and other information. He said it would consist of corkboard behind plexiglass with a shingle roof to provide shade.

Council President Grant asked for the dimensions. Mr. Sandhusen said the roof would be 2'x8', the board would be 4'x8' and would be secured in concrete on 4'posts. He said the materials will be fire treated and weather treated so the board could be easily maintained.

Mayor Putrino asked Mr. Sandhusen to forward a sketch of the design once it is completed.

Council President Grant asked when the project would be installed. Mr. Sandhusen said he would like to have his materials ready in November but would not start the construction until the spring because he will need to dig to install the footings.

The Administrator said a building permit would be required. Mr. Sandhusen asked to have the permit fee waived. A resolution, to waive the fee, will be prepared the next meeting.

Councilman Seymour made a motion to approve the project. Councilwoman Duffie seconded the motion. The motion carried on a roll call vote. All present in favor, except Councilwoman Sandhusen, who abstained.

2. Schedule Updates

Mayor Putrino said there will be a ceremony, on Saturday, September 11th at 8:30 AM to acknowledge the twentieth anniversary of 9/11. He said once the details are finalized the information will be posted on the borough website and the Office of the Mayor Facebook page.

Councilman Seymour said the NMMA will be holding the annual Fishing Derby on September 12th from 10:00 AM to 12:00 Noon at Hardcastle Pond.

Council President Grant said the Library Sculpture Garden Dedication is scheduled for September 18th at 2:00 PM. She said the Friends of the Library Book Sale and town wide garage sale will be held on Saturday, September 25th.

Councilwoman Duffie asked if the Friends would be accepting book donations. Council President Grant confirmed that they would be accepting donations after Labor Day.

Councilman Seymour said plans are underway for the 3rd Annual Domestic Violence Symposium, which is tentatively scheduled for the last week in October.

Councilman Grotsky said two shade trees on Cedar Road will be designated as heritage trees at a ceremony scheduled to take place in either September or October.

3. Administrator's Report

- Finance Committee met on 7/29 – expenditures on track. Some revenues are down – Court, life hazard fees and interest
- The FD Daytime Response committee continues to meet and has made significant progress. The eligible employees will be reviewing the FD responses to their concerns and The FD committee will then meet to finalize their recommendation for the M&C.
- Bergen County Mosquito Control will be performing an early morning ULV Truck Spray in New Milford on Wednesday, August 25, 2021 between the hours of 4 and 6 AM. Residents are asked to keep their windows closed. In the event of rain, the spray will be postponed until the following day. The map of the spray area and additional information can be found on both the borough website and the Office of the Mayor Facebook page.
- Engineering Report
 - Knights Field – site under construction, drainage mostly complete. Grading and earthwork are in progress. Change Order in progress for the addition of a 24x36 pavilion. Anticipated completion – September 2021
 - Madison Avenue Sidewalk – wetlands flagging complete. DEP permitting submitted, pending review and acceptance from County. Anticipated start – Spring 2022
 - Kennedy Basketball Court Resurfacing – Complete
 - DOT Culvert Project – Design in progress. Anticipated start – February 2022
 - Sutton Place Tennis Court Resurfacing – Complete. Reviewing options for the addition of an adjustable net
 - DOT Road Project (Boulevard) – Resolution to Award on tonight's agenda. Anticipated start – September 2021
 - Kennedy Field Bench Covers – design in progress. Anticipated completion – December 2021
 - Graphic Boulevard Road Improvements – Application submitted to the DOT

Regarding the Sutton Place Tennis Courts, Mayor Putrino said the courts are lined for both tennis and pickleball and we are looking into adding adjustable nets to accommodate volleyball.

- Mayor and Council meetings were scheduled to resume in-person on September 13th, however, given updated mask guidelines the 9/13 work session will be held virtually and live streamed. A determination on the 9/27 public meeting will be made at a later date.
- The Senior Center is scheduled for a Phase 1 reopening on Tuesday September 7th. The center will be open for specific activities and registration will be required.
- Sr. Van service is scheduled to resume, on a modified schedule, for medical/dental appointments only, on Tuesday, September 7th. Masks are required to ride.
- Borough Hall will be closed on Monday, September 6th in observance of Labor Day.
- Next Meeting - Monday, 9/13

RESOLUTIONS:

- 2021:194 Closed Session
- 2021:195 Payment of Bills and Vouchers
- 2021:196 Authorize Extension of Shared Services Agreement with NMBOE for Geese Clearing Services
- 2021:197 Approve Change of Title and Salary Increase – Cheryle Wilson
- 2021:198 Authorize Return of Street Opening Performance Guarantee – J.S. Held, LLC
- 2021:199 Request Director of DLGS to approve insertion of revenue and like appropriation for Municipal Alliance in the amount of \$4,507.18
- 2021:200 Authorize Interlocal Service Agreement for Enhanced 9-1-1 Service Between Northwest Bergen Central Dispatch and the Borough of New Milford
- 2021:201 Authorize Redemption of Tax Sale Certificate 17-02 in the amount of \$87,076.76
- 2021:202 Authorize Redemption of Tax Sale Certificate 18-02 in the amount of \$87,952.20
- 2021:203 Authorize Person-to-Person transfer of Plenary Retail Consumption License #0238-33-004-011 to Good Felli's LLC
- 2021:204 Approve Change Order #1 & Final – Sutton Place Tennis Courts
- 2021:205 Award NJDOT 2021 – Boulevard Improvement Project Base Bid, Alternate A and Alternate B to American Asphalt & Trucking LLC – Total Contract Amount \$237,471
- 2021:206 Waive Building Permit Fee – New Milford Boy Scout Troops 291 and 78

COUNCIL COMMITTEE REPORTS:

Council President Grant made a motion to file Committee Reports with the Borough Clerk to be spread in full upon the minutes. Councilman Grotsky seconded the motion. The motion carried. All present in favor, none opposed.

Councilwoman Duffie extended thanks and congratulations to the NMPD for a job well done on the recent National Night Out. She said the 100th Anniversary Committee has been selling sponsorship banners and there are only a few left.

Councilman Grotzky said he had nothing further to report.

Council President Grant said she had nothing further to report.

Councilwoman Sandhusen extended her thanks to the NMPD for their efforts on National Night Out and said both the Environmental Commission and the Green Team participated in the event.

Councilman Seymour said he is working with Bergen County Commissioner Tracy Zur on Hunger Action Month and with Councilwoman Sirocchi-Hurley and the BOE on the upcoming Cereal Box Challenge. He thanked both the Ascension Church and Unitarian Church for their generous donation of food over the weekend and thanked Maura Henyecz and Recreation for organizing the Coaches Charity Softball Game, which raised \$795 for the 100th Anniversary Committee. Mayor Putrino added thanks for Debbie Yaeger and John Heinemann for their part in arranging the charity game. He said it was the first annual, as the plan is to do it every year.

Mayor Putrino said Little League had a successful car wash event, raising enough to send another player, at no cost, to Cooperstown. He said he will have a proclamation for Hunger Action Month at the next Council meeting.

COMMENTS FROM THE PUBLIC

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

Eric Sandhusen – 323 Harris Place. Mr. Sandhusen thanked Councilman Seymour and Mayor Putrino for working with his son, Garrick, to prepare his Eagle Scout project proposal to bring before the governing body.

Stephen Sammaro – Mr. Sammaro said he represents the applicant Good Fellis, LLC on the liquor license transfer on the agenda. He said he was unsure as to whether or not he needed to attend the meeting on behalf of his client. Mr. Sammaro was advised that the resolution for the transfer was listed on the consent agenda.

Being no other member of the public who wished to comment, Council President Grant made a motion to close to the public. Councilman Grotzky 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 2021:194 through 2021:206. Councilwoman Duffie seconded the motion. The motion carried. All present in favor, none opposed.

Mayor Putrino said the governing body would be going into closed session. He said no further action would be taken and the meeting would be adjourned immediately upon returning to open session.

Council President Grant made a motion to go into closed session. Councilwoman Sandhusen seconded the motion. The motion carried. All present in favor, none opposed. Time 7:47 PM.

CLOSED SESSION

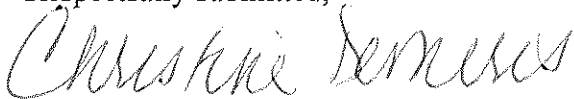
1. Collective Bargaining
2. Potential Litigation

At the conclusion of the closed session, Councilman Grotsky made a motion to return to open session. Council President Grant seconded the motion. The motion carried. All present in favor, none opposed. Time 7:58 PM.

ADJOURNMENT

Being no further business before the governing body, Council President Grant made a motion to adjourn. Councilwoman Duffie seconded the motion. The motion carried. All present in favor, none opposed. Time 7:59 PM.

Respectfully submitted,

A handwritten signature in cursive script, reading "Christine Demiris".

Christine Demiris, RMC, CMC, MMC
Borough Clerk

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2021: 194

Offered by: Grant

Seconded by: Duffie

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY				<input checked="" type="checkbox"/>
SEYMOUR	<input checked="" type="checkbox"/>			
DUFFIE	<input checked="" type="checkbox"/>			
GROTSKY	<input checked="" type="checkbox"/>			
SANDHUSEN	<input checked="" type="checkbox"/>			
GRANT	<input checked="" type="checkbox"/>			
MAYOR (lie)				

WHEREAS, the Open Public Meetings Act, P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist; and

WHEREAS, the Governing Body wishes to discuss:

1. Collective Bargaining
2. Potential Litigation

WHEREAS, minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

NOW, THEREFORE BE IT RESOLVED that the public be excluded from this meeting.

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 August 23, 2021.

SEAL

Christine Demusis

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2021: 195

Offered by: Grant

Seconded by: Duffie

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY				✓
SEYMOUR	✓			
DUFFIE	✓			
GROTSKY	✓			
SANDHUSEN	✓			
GRANT	✓			
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 \$4,146,465.87.

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 August 23, 2021.

SEAL

Christine Demus

BOROUGH OF NEW MILFORD**Bill list****JULY 16 - JULY 31, 2021 PAYROLL**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
PAYROLL	21872.10	JULY 16 - JULY 31, 2021	PAYROLL RECEIVABLE:	22282
PAYROLL	2760.42	JULY 16 - JULY 31, 2021	PAYROLL GENERAL	22282
PAYROLL	11439.24	JULY 16 - JULY 31, 2021	PAYROLL MUNICIPAL	22282
PAYROLL	1225.73	JULY 16 - JULY 31, 2021	PAYROLL FINANCE	22282
PAYROLL	8092.55	JULY 16 - JULY 31, 2021	PAYROLL COLLECTION	22282
PAYROLL	1837.44	JULY 16 - JULY 31, 2021	PAYROLL ASSESSMENT	22282
PAYROLL	966.41	JULY 16 - JULY 31, 2021	PAYROLL ASSESSMENT	22282
PAYROLL	164.29	JULY 16 - JULY 31, 2021	PAYROLL ZONING	22282
PAYROLL	6606.97	JULY 16 - JULY 31, 2021	PAYROLL CODE	22282
PAYROLL	5512.87	JULY 16 - JULY 31, 2021	PAYROLL POLICE	22282
PAYROLL	10841.22	JULY 16 - JULY 31, 2021	PAYROLL POLICE	22282
PAYROLL	166950.71	JULY 16 - JULY 31, 2021	PAYROLL POLICE	22282
PAYROLL	574.14	JULY 16 - JULY 31, 2021	PAYROLL UNIFORM	22282
PAYROLL	2920.20	JULY 16 - JULY 31, 2021	PAYROLL PUBLIC	22282
PAYROLL	79635.46	JULY 16 - JULY 31, 2021	PAYROLL PUBLIC	22282
PAYROLL	850.00	JULY 16 - JULY 31, 2021	PAYROLL PUBLIC	22282
PAYROLL	1245.10	JULY 16 - JULY 31, 2021	PAYROLL RECYCLING	22282
PAYROLL	1932.17	JULY 16 - JULY 31, 2021	PAYROLL RECYCLING	22282
PAYROLL	6685.61	JULY 16 - JULY 31, 2021	PAYROLL BOARD OF	22282
PAYROLL	891.61	JULY 16 - JULY 31, 2021	PAYROLL RECREATION	22282
PAYROLL	2759.53	JULY 16 - JULY 31, 2021	PAYROLL RECREATION	22282
PAYROLL	1076.22	JULY 16 - JULY 31, 2021	PAYROLL RECREATION	22282
PAYROLL	2754.29	JULY 16 - JULY 31, 2021	PAYROLL SENIOR	22282
PAYROLL	0.00	JULY 16 - JULY 31, 2021	PAYROLL LIBRARY	22282
PAYROLL	19962.68	JULY 16 - JULY 31, 2021	PAYROLL LIBRARY	22282
PAYROLL	9016.96	JULY 16 - JULY 31, 2021	PAYROLL MUNICIPAL	22282
PAYROLL	237.50	JULY 16 - JULY 31, 2021	PAYROLL UNIFORM	22282
PAYROLL	5074.90	JULY 16 - JULY 31, 2021	MEDICARE SOCIAL	22283
PAYROLL	9816.33	JULY 16 - JULY 31, 2021	FICA SOCIAL	22284

Total fund: 01 Current 383702.65

Total Bill List: 383702.65

BOROUGH OF NEW MILFORD**Bill list****AUGUST 23, 2021**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BORGATA HOTEL CASINO & SPA	1116.00	8/23-8/25/21	POLICE	22285
NEW MILFORD BOARD OF	2930262.83	AUGUST 2021 SCHOOL APPROPRIATION	SCHOOL	22286
FLAGSHIP DENTAL PLANS	174.22	INV.134972 JULY & INV.135389 AUG.	INSURANCE	22287
RELIANCE STANDARD LIFE INS.	1512.34	STD159044 AUGUST 2021 PREMIUM	INSURANCE	22288
PAYLOCITY	1092.26	INV.108541538, 108621883 JULY 2021	MUNICIPAL	22289
BEATTIE PADOVANO, LLC	140.00	INV.1279674 6/22/21 MEETING	PLANNING	22290
COLLIERS ENGINEERING &	175.00	INV. 672102 6/22/21 NMP001 MEETING	PLANNING	22291
PHILLIPS PREISS GRYGIEL	116.25	INV.33505 JOB J13008G ORDINANCE	PLANNING	22292
OPTIMUM	367.73	OPTIMUM CHARGES - PD 7/23-8/22/21	POLICE	22293
MILLENNIUM STRATEGIES, LLC.	3000.00	INV., 11748 JULY 2021 GRANT	MUNICIPAL	22294
VERIZON	144.99	FIOS CHARGES 6/6-7/5/21	O/E	22295
ATLANTIC TOMORROWS OFFICE	0.00	INVOICE#CNIN179831C 4/1-6/30/21	MUNICIPAL	22296
ATLANTIC TOMORROWS OFFICE	129.43	INVOICE#CNIN179831C 4/1-6/30/21	MUNICIPAL	22296
ATLANTIC TOMORROWS OFFICE	266.44	INVOICE#CNIN179831C 4/1-6/30/21	POLICE	22296
ATLANTIC TOMORROWS OFFICE	212.65	INVOICE#CNIN179831C 4/1-6/30/21	PUBLIC	22296
H & H WEB MANAGEMENT LLC	600.00	SENIOR CTR & CLERKS WEB MGMT 3RD	MUNICIPAL	22297
H & H WEB MANAGEMENT LLC	0.00	SENIOR CTR & CLERKS WEB MGMT 3RD	SENIOR	22297
H & H WEB MANAGEMENT LLC	112.50	SENIOR CTR & CLERKS WEB MGMT 3RD	SENIOR	22297
MASON CO., INC.	50.34	INV.221491677 CUST.C2365727	COLLECTION	22298
MASON CO., INC.	49.30	INV.221304746, 221533022 C2365727	POLICE	22299
WB MASON CO., INC.	69.72	INV.221422819 C2365727 OFFICE	BOARD OF	22300
WB MASON CO., INC.	1.10	CANON TONER CR9165906 C2365727	UNIFORM	22301
WB MASON CO., INC.	134.56	INV.221423755 C2365727 SUPPLIES	UNIFORM	22302
RICOH USA INC.	370.00	INV.#11567150621 &	MUNICIPAL	22303
TYCO ANIMAL CONTROL	1760.00	JULY 2021 ANIMAL CONTROL SERVICES	ANIMAL	22304
IDESIGN CREATIVE SERVICES	23.75	INV.15379 INDOOR/OUTDOOR BANNER	GREEN TEAM	22305
ANITA PINTO	47.56	REIMB. ENVELOPES AND BOOKMARKS	GREEN TEAM	22306
DELGADO INTERPRETING	180.00	INV.36860 COURT INTERPRETING	MUNICIPAL	22307
MUNICIPAL RECORD SERVICE	1127.00	INV.210410 TRAFFIC TICKETS BOOKS &	MUNICIPAL	22308
MUNICIPAL RECORD SERVICE	395.00	INV.210411 ATS MAILERS	MUNICIPAL	22309
ORIENTAL TRADING COMPANY,	288.24	INV. 7108757660-01	RECREATION	22310
HAYRO BEKARIAN	50.00	RECREATION SOCCER REFUND	RECREATION	22311
SCOTT GRAPHICS PRINTING	310.00	INV.15991 250 COLOR BROCHURES FOR	EMERGENCY	22312
TMDE CALIBRATION LABS, INC.	340.00	INV.42331 RADAR CALIBRATION 7/7/21	POLICE	22313
HARRIS UNIFORMS	559.00	INV.30765 ELBECO SHIELD PROTECTIVE	POLICE	22314
HARRIS UNIFORMS	2730.00	INV.31183 BULLET PROOF VESTS	BULLET	22315
HAWTHORNE AUTOMOBILE SALES	21.03	INV.437818 & 438271	VEHICLE	22316
NICHOLAS DI GENIO	60.00	REIMB. VEHICLE REGISTRATION CAR	VEHICLE	22317
JEFFREY COMPESTI	230.88	REIMB. MEAL/MILKEAGE 6/14-6/18/21	POLICE	22318
HUDSON TIRE EXCHANGE	94.38	INV.1-216404	VEHICLE	22319
VERIZON COMMUNICATIONS	233.64	7/16-8/15/21 450306722000151	O/E	22320
DERAL EXPRESS CORPORATION	17.44	INV.7-439-08607 ACCT.618639398	POLICE	22321
RICOH USA INC.	259.00	INV.11567220721	POLICE	22322
DURIE LAWN MOWER & EQUIPMENT	1859.00	INV.D011702 MOWER ENGINE AND	RECREATION	22323
GRAINGER	685.88	INV.9945933720, 9928586446, 99283527	RECREATION	22324
STATE LINE	135.00	INV.127831 4 BOTTLES HYDRO TESTED	FIRE O/E	22325
CJ EMERGENCY TRAINING CENTER	315.00	INV.18 CPR TRAINING FOR 21 MEMNERS	FIRE O/E	22326

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
NEW JERSEY ASSOCIATION FOR	325.00	INV.CAHILL ATTEND FLOOD MANAGEMENT	PUBLIC	22327
HARD ROCK HOTEL & CASINO, AC	492.52	CONF.ATORL7UZ V.CAHILL 10/25-10/29	PUBLIC	22328
SYLEMAN BRESA	56.93	INV.1074771184 BAGS FOR DOG WASTE	PUBLIC	22329
ARROW ELEVATOR INC.	480.00	INV.101378 JULY ELEVATOR	PUBLIC	22330
LITY COOLING CORP.	795.00	INV.2021-015 A/C REPAIRS AT	PUBLIC	22331
QUALITY COOLING CORP.	567.50	INV.2021-016 A/C REPAIRS FIRE	PUBLIC	22332
ARISTA:TROPHIES & AWARDS	189.50	INV.17815, 17833 SIGNS FOR LIBRARY	PUBLIC	22333
CUSTOM BANDAG INC.	1663.50	INV.60194323 TIRES FOR RECYCLING	VEHICLE	22334
PALMERS ACE HARDWARE	410.89	15 INVOICES 1 CREDIT	PUBLIC	22335
GRAND FALLOONS	1650.00	NATIONAL NIGHT OUT 2 PERFORMERS 4	2020 CLEAN	22336
ALL TRAFFIC SOLUTIONS	565.00	INV. SIN0293X7 REPLACEMENT	POLICE	22337
S. ROTONDI & SONS, INC.	1914.00	INV.393193 JUNE VEGATATIVE WASTE	RECYCLING	22338
P & A AUTO PARTS	170.33	INV.001-222965, 226426	VEHICLE	22339
NORTHEAST TALENT SOLUTIONS	2123.80	INV. 1905, 1912 7/25 & 8/1/21	RECYCLING	22340
PLANTRA, INC.	3561.00	INV.56939 TREE GUARDS	PUBLIC	22341
QUENCH	188.49	INV.3271174 WATER COOLER	PUBLIC	22342
PAYROLL	7761.80	AUG. 1 - AUG. 15, 2021 PAYROLL	RECEIVABLE:	22343
PAYROLL	2760.42	AUG. 1 - AUG. 15, 2021 PAYROLL	GENERAL	22343
PAYROLL	11349.54	AUG. 1 - AUG. 15, 2021 PAYROLL	MUNICIPAL	22343
PAYROLL	1225.73	AUG. 1 - AUG. 15, 2021 PAYROLL	FINANCE	22343
PAYROLL	8182.23	AUG. 1 - AUG. 15, 2021 PAYROLL	COLLECTION	22343
PAYROLL	1531.20	AUG. 1 - AUG. 15, 2021 PAYROLL	ASSESSMENT	22343
PAYROLL	966.41	AUG. 1 - AUG. 15, 2021 PAYROLL	ASSESSMENT	22343
PAYROLL	6606.97	AUG. 1 - AUG. 15, 2021 PAYROLL	CODE	22343
PAYROLL	333.25	AUG. 1 - AUG. 15, 2021 PAYROLL	POLICE	22343
PAYROLL	4983.97	AUG. 1 - AUG. 15, 2021 PAYROLL	POLICE	22343
PAYROLL	7856.86	AUG. 1 - AUG. 15, 2021 PAYROLL	POLICE	22343
PAYROLL	16954.16	AUG. 1 - AUG. 15, 2021 PAYROLL	POLICE	22343
PAYROLL	574.14	AUG. 1 - AUG. 15, 2021 PAYROLL	UNIFORM	22343
PAYROLL	2683.36	AUG. 1 - AUG. 15, 2021 PAYROLL	PUBLIC	22343
PAYROLL	82588.73	AUG. 1 - AUG. 15, 2021 PAYROLL	PUBLIC	22343
PAYROLL	850.00	AUG. 1 - AUG. 15, 2021 PAYROLL	PUBLIC	22343
PAYROLL	520.96	AUG. 1 - AUG. 15, 2021 PAYROLL	RECYCLING	22343
PAYROLL	1932.18	AUG. 1 - AUG. 15, 2021 PAYROLL	RECYCLING	22343
PAYROLL	6027.61	AUG. 1 - AUG. 15, 2021 PAYROLL	BOARD OF	22343
PAYROLL	2754.29	AUG. 1 - AUG. 15, 2021 PAYROLL	SENIOR	22343
PAYROLL	0.00	AUG. 1 - AUG. 15, 2021 PAYROLL	LIBRARY	22343
PAYROLL	19694.69	AUG. 1 - AUG. 15, 2021 PAYROLL	LIBRARY	22343
PAYROLL	6350.29	AUG. 1 - AUG. 15, 2021 PAYROLL	MUNICIPAL	22343
PAYROLL	4754.66	AUG. 1 - AUG. 15, 2021 MEDICARE	SOCIAL	22344
PAYROLL	9347.59	AUG. 1 - AUG. 15, 2021 FICA	SOCIAL	22345
WB MASON CO., INC.	66.14	INV.222030218 C2365727	MUNICIPAL	22346
SCOTT GRAPHICS PRINTING	205.00	INV.16003 MAILING LABELS	MUNICIPAL	22347
VERIZON	144.99	7/23-8/22/21 FIOS	O/E	22348
VERIZON	109.99	FIOS 7/23-8/22/21	O/E	22349
GOODYEAR TIRE & RUBBER	2700.40	INV.26993 20 NEW TIRES	VEHICLE	22350
GOODYEAR TIRE & RUBBER	915.09	INV.26559, 27089	VEHICLE	22351
THOMSON REUTERS WEST	260.16	INV.844763071 JULY ONLINE CLEAR	POLICE	22352
STATE TOXICOLOGY LABORATORY	225.00	INV.06302021 5/6/21 MANDATORY DRUG	POLICE	22353
W BRIDGE FARM & GARDEN LLC	20.99	INV. 210726148 FERTILIZER	PUBLIC	22354
& G AUTO, INC.	71.82	INV.001-222795 MOULDING/LIFTGATE	VEHICLE	22355
SAFETY-KLEEN SYSTEMS	936.67	INV.86350572, 86634463	VEHICLE	22356
KEISER MECHANICAL SERVICES	1000.00	INV.072721-1 REPAIR AIR CONDITION	PUBLIC	22357
SUEZ WATER NEW JERSEY	14839.82	AUGUST, 2021 HYDRANT CHARGES	O/E WATER	22358
HARRIS UNIFORMS	4971.70	25 INVOICES CLOTHING PURCHASES	POLICE	22359

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
VERIZON WIRELESS	2214.31	6/23-7/22/21 CELL	O/E	22360
SCOTT G. SPROVIERO, ESQ.	100.00	8/10/21 MEETING ZB ATTORNEY	ZONING	22361
MUNIDEX INC.	7705.26	INV.991593 3RD QTR 2021 ESTIMATED	COLLECTION	22362
RICOH USA INC.	364.68	MAY, 2021 LEASE ON COPIERS	MUNICIPAL	22363
RICOH USA INC.	89.84	MAY, 2021 LEASE ON COPIERS	COLLECTION	22363
RICOH USA INC.	89.84	MAY, 2021 LEASE ON COPIERS	ASSESSMENT	22363
RICOH USA INC.	89.84	MAY, 2021 LEASE ON COPIERS	CODE	22363
RICOH USA INC.	90.81	MAY, 2021 LEASE ON COPIERS	PUBLIC	22363
RICOH USA INC.	0.00	MAY, 2021 LEASE ON COPIERS	MUNICIPAL	22363
RICOH USA INC.	89.84	MAY, 2021 LEASE ON COPIERS	MUNICIPAL	22363
CIGNA HEALTHCARE	159584.51	AUGUST, 2021 PREMIUM GROUP	INSURANCE	22364
IRON MOUNTAIN RECORDS MGMT	686.79	INV. RVGH487 STORAGE 8/1-8/31/21	MUNICIPAL	22365
COLLIERS ENGINEERING &	1011.25	INV.679794 8/5/21 NMB013 GENERAL	ENGINEERING	22366
WB MASON CO., INC.	81.98	INV.221929507 C2365727	MUNICIPAL	22367
FINAL WEB	360.00	INV.506243324 HOSTING FEE	MUNICIPAL	22368
HOLY NAME HOSPITAL	1276.54	JULY 2021 AMBULANCE BACK UP	FIRST AID	22369
VERIZON	89.99	FIOS 7/6-8/5/21	O/E	22370
TIME SYSTEMS INTERNATIONAL	520.00	INV.161527,161526 SERVICE CALL FOR CODE		22371
GENERAL SALES ADMINISTRATION	2708.13	INV.112448	POLICE	22372
TREASURER,STATE OF NEW	3788.00	1ST QUARTER DCA FEES 2021	STATE	22373
TREASURER,STATE OF NEW	3528.00	2ND QUARTER DCA FEES 2021	STATE	22374
WIELKOTZ & COMPANY, LLC	500.00	INV.#21-122-01568 AMERICAN RESCUE	FINANCIAL	22375
P & A AUTO PARTS	1174.25	7 INVOICES	VEHICLE	22376
PORTER LEE CORPORATION	1281.00	INV.25697 ANNUAL SOFTWARE SUPPORT	POLICE	22377
PUBLIC SERVICE ELECTRIC	14110.56	JULY, 2021 GAS/ELECTRIC CHARGES	O/E STREET	22378
PUBLIC SERVICE ELECTRIC	0.00	JULY, 2021 GAS/ELECTRIC CHARGES	O/E	22378
PUBLIC SERVICE ELECTRIC	10234.00	JULY, 2021 GAS/ELECTRIC CHARGES	O/E	22378
GIE RESOURCES	3321.47	JUNE 12 - JULY 13 2020 ENERGY	O/E STREET	22379
OPTIMUM	109.51	AUGUST, 2021 OPTIMUM CHARGES	MUNICIPAL	22380
OPTIMUM	127.28	AUGUST, 2021 OPTIMUM CHARGES	PUBLIC	22380
OPTIMUM	149.89	AUGUST, 2021 OPTIMUM CHARGES	RECREATION	22380
OPTIMUM	0.00	AUGUST, 2021 OPTIMUM CHARGES	O/E	22380
OPTIMUM	104.85	AUGUST, 2021 OPTIMUM CHARGES	O/E	22380
WB MASON CO., INC.	276.76	INV.222030157 ACT.C2365727 7/28/21	MUNICIPAL	22381
AT & T MOBILITY	337.10	CURRENT CELLULAR CHARGE JUNE	EMERGENCY	22382
MATTHEW CALNAN	1000.00	CHIEF'S EXPENSE TO NJ STATE FIRE	FIRE O/E	22383
EVS EMERGENCY PRODUCTS LLC	543.00	INV.21-007 BATTERIES, 12	FIRE O/E	22384
PALMERS ACE HARDWARE	140.22	INV.709970, 710064, 710952	FIRE O/E	22385
ROBERT SHERROW	157.00	2ND QUARTER MILEAGE-2021 BLDG	CODE	22386
SCOTT G. SPROVIERO, ESQ.	280.00	7/20-8/4/21 2HRS LEGAL SERVICES	ZONING	22387
DELTA DENTAL OF NJ. INC.	8945.69	SEPT., 2021 DENTAL PREMIUM	INSURANCE	22388
50 STATES ENGINEERING CORP.	150.00	INV.6266 8/10/21 ZB ENGINEER -	ZONING	22389
PITNEY-BOWES GLOBAL	705.00	INV. 3314015739 JULY, AUG, SEPT.,	MUNICIPAL	22390
VERIZON	180.25	FIOS CHARGES 8/11-9/10/21	O/E	22391
NORTH JERSEY MEDIA GROUP	606.98	JULY LEGAL ADS ACCT.410677	MUNICIPAL	22392
VINCENT CAHILL	130.00	MEAL MONEY 7/7-7/27/21	PUBLIC	22393
VINCENT CAHILL	115.43	PETTY CASH	PUBLIC	22394
VINCENT CAHILL	180.00	REIMB. DUES FOR ISA MEMBERSHIP	PUBLIC	22395
JOSEPH SMENTKOWSKI, INC.	32633.77	INV.108045 AUGUST GARBAGE	GARBAGE &	22396
URGAS, INC.	1.92	INV.9114636073,9115656321,91164142	POLICE	22397
CENTER FOR EDUCATION &	159.00	ACCT.A275057604 DESKTOP	POLICE	22398
P & A AUTO PARTS	347.03	INV.207953,208693,209380,209679	VEHICLE	22399
NORTHEAST TALENT SOLUTIONS	2278.75	INV.1919, 1926 8/8-8/15/21	RECYCLING	22400
NORTH EAST FIRE & SAFETY	694.00	INV.56979 REPLACE FIRE	PUBLIC	22401
AMERICANWEAR INDUSTRIAL	790.00	ACCT.2174	PUBLIC	22402

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
S. ROTONDI & SONS, INC.	3828.00	INV.31621 JULY VEGETATION WASTE	RECYCLING	22403
I-M CLEANING, INC.	4800.00	INV. 8402 AUGUST BUILDING CLEANING	PUBLIC	22404
DOLORES BULI	312.50	8/18/21 2.5 HRS CHC PROFESSIONAL	BOARD OF	22405
RTCOH USA INC.	69.00	AUGUST 2021 COPY MACHINE MONTHLY	SENIOR	22406
SHIA AIELLO	55.00	AUGUST 2021 SR EXERCISE CLASSES	SENIOR	22407
JOANNE VAN DIEN	275.00	AUGUST 2021 SENIOR EXERCISE	SENIOR	22408
STEPHEN SINISI	440.00	AUGUST 2021 TWICE WEEKLY WEIGHT	SENIOR	22409
KEISA PARRISH	165.00	AUGUST 2021 WEEKLY EXERCISE	SENIOR	22410
KEVIN P. KELLY, ESQ.	2680.98	JULY 2021 BORO ATTY CHARGES	LEGAL	22411
JHS SERVICES INC.	822.00	INV.NM210725 CAR WASHES	VEHICLE	22412
VERIZON	144.99	FIOS 7/6-8/5/21	O/E	22413
ATLANTIC COAST FIBERS LLC	738.80	REMAINING BALANCE DUE FROM	GARBAGE &	22414
PARAMUS BUILDING SUPPLY CO.	138.46	INV.325541	PUBLIC	22415
NORTH EAST FIRE & SAFETY	484.40	INV.56977 ANNUAL FIRE	PUBLIC	22416
RACHLES/MICHELE'S OIL	8437.57	INV.50581,345801,346884,346408	O/E GAS &	22417
TIMMERMAN EQUIPMENT COMPANY	705.06	INV.224124 GUTTER BROOMS	VEHICLE	22418
ARISTA:TROPHIES & AWARDS	59.45	INV.17848 AWARD PLAQUE	RECREATION	22419
HASMIG MEKJIAN	495.00	AUGUST 2021 SENIOR CTR EXERCISE	RECREATION	22420
WB MASON CO., INC.	254.92	INV.222299892 ACCT.C2365727	MUNICIPAL	22421
AMERICAN SOCIETY OF NOTARIES	45.80	NOTARY LOG BOOKS FOR CLERKS'	MUNICIPAL	22422
ATLANTIC TOMORROWS OFFICE	84.70	INV.101212 STAPLES FOR CLERKS'	MUNICIPAL	22423
ATLANTIC TOMORROWS OFFICE	149.77	INV.107131 ACCT.21757 AUGUST, 2021	MUNICIPAL	22424
ATLANTIC TOMORROWS OFFICE	42.51	INV.107131 ACCT.21757 AUGUST, 2021	COLLECTION	22424
ATLANTIC TOMORROWS OFFICE	42.51	INV.107131 ACCT.21757 AUGUST, 2021	ASSESSMENT	22424
ATLANTIC TOMORROWS OFFICE	42.51	INV.107131 ACCT.21757 AUGUST, 2021	CODE	22424
ATLANTIC TOMORROWS OFFICE	106.35	INV.107131 ACCT.21757 AUGUST, 2021	POLICE	22424
ATLANTIC TOMORROWS OFFICE	42.51	INV.107131 ACCT.21757 AUGUST, 2021	PUBLIC	22424
ATLANTIC TOMORROWS OFFICE	0.00	INV.107131 ACCT.21757 AUGUST, 2021	MUNICIPAL	22424
ATLANTIC TOMORROWS OFFICE	42.51	INV.107131 ACCT.21757 AUGUST, 2021	MUNICIPAL	22424
SUEZ WATER NEW JERSEY	3475.11	JULY, 2021 CURRENT WATER CHARGES	O/E WATER	22425
SPORTZ VENTURES LLC	1250.00	INV.1011 ONLINE REGISTRATION	RECREATION	22426
WB MASON CO., INC.	172.99	INV.222223036 CUST.C2365727	RECREATION	22427
STATE LINE	101.25	INV.127977 HYDRO AND FILL 3 SCOTT	FIRE O/E	22428
METROPOLITAN RUBBER CO.	411.41	INV.46685,46979	VEHICLE	22429
MAIN LOCK SHOP	0.00	INV.178516	PUBLIC	22430
MAIN LOCK SHOP	11.50	INV.178516	PUBLIC	22430
MAIN LOCK SHOP	51.00	INV.178516	PUBLIC	22430
EXCEL TERMITE & PEST CONTROL	60.00	INV.920625 MONTHLY PEST CONTROL	PUBLIC	22431
MID-ATLANTIC TRUCK CENTER	97.02	INV.X403017591	VEHICLE	22432
NEW BRIDGE FARM & GARDEN LLC	31.99	INV. II210804149 SUPPLIES	PUBLIC	22433
ONE CALL CONCEPTS, INC.	144.43	INV.1075104 JULY MARK OUTS	PUBLIC	22434
P & A AUTO PARTS	56.73	INV.211142, 209747	VEHICLE	22435
SAM DORAN	50.00	REIMB. MEALS/MILEAGE 6/14-6/18/21	POLICE	22436

Total fund: 01 Current 3652284.78

Total Bill List: 3652284.78

BOROUGH OF NEW MILFORD

Bill list

AUGUST 23, 2021

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
COLLIERS ENGINEERING &	4058.75	INV.679856 NMB011 BLVD. FLORAL,	2020	2360
COLLIERS ENGINEERING &	1847.50	INV. 679866 NMB002 KNIGHTS FIELD	2020	2361
COLLIERS ENGINEERING &	7510.50	INV.679799 NMB003 MADISON AVE	2020	2362
JAG PAVING CORP.	14468.80	PAYMENT #2 .KENNEDY FIELD	2020	2363
NEW JERSEY FIRE EQUIPMENT	11197.80	INV.66210 7 5500 PSI SCOTT	2021	2364
ROGUT MC CARTHY PC	438.79	APRIL-JUNE, 2021 SERVICES -	2021	2365
SYLEMAN BRESA	560.25	REIMB. BLINDS FOR BORO HALL	2021	2366
LAYNE ROOFING INC.	200.00	INV.12011-2 FIRE CO.#1 ADDITIONAL	2021	2367
SPORT-TECH ACRYLICS CORP.	32400.00	INV.393 SUTTOM PLACE TENNIS COURT	2020	2368

Total fund: 04 CAPITAL 72682.39

Total Bill List: 72682.39

BOROUGH OF NEW MILFORD

Bill list

AUGUST 23, 2021

Combined ANIMAL CONTROL 13

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
NJ STATE DEPT. OF HEALTH	18.00	JULY 2021 DOG LICENSE FEES 2021	RES'V FOR	1174
Total fund: 2930 RES'V FOR ANIMAL CTRL EXPENSE				18.00
Total Bill List:		18.00		

BOROUGH OF NEW MILFORD

Bill list

AUGUST 23, 2021

Combined TRUST FUND 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
CGP&H, LLC	3053.00	INV. 41421 & 41422 JUNE 2021	AFFORDABLE	1047
SEVERE STRUCTURES LLC	16990.00	254 LINDEN PLACE HOME IMPROVEMENT	AFFORDABLE	1048
Total fund: 2809 AFFORDABLE HSG DEV TRUST				20043.00
Total Bill List:				20043.00

BOROUGH OF NEW MILFORD**Bill list****AUGUST 23, 2021****Combined BUILDING DEV TRUST 14**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
J.S. HELD LLC	500.00	ROOSEVELT ST.OPENING REFUND	RESERVE FOR	2080
50 STATES ENGINEERING	225.00	INV.6223 NMES115 ESCROW-472	RESERVE FOR	2081
NORTH JERSEY MEDIA GROUP	40.30	AD# 4825364 ESCROW-1114 KORFITSSEN	RESERVE FOR	2082
NORTH JERSEY MEDIA GROUP	39.85	AD#4825393 ESCROW-515 RIVER	RESERVE FOR	2083
50 STATES ENGINEERING	450.00	INV.6224 NMES116 ESCROW-203 MAIN	RESERVE FOR	2084
SCOTT G. SPROVIERO, ESQ.	460.00	7/26-7/27/21 ESCROW-230 GRAPHIC	RESERVE FOR	2085
BEATTIE PADOVANO, LLC	266.00	CARROLS INV.1279673 MATTER	RESERVE FOR	2086
PHILLIPS PREISS GRYGIEL	193.75	INV.33684 CARROLS JOB ID J21198	RESERVE FOR	2087
COLLIERS ENGINEERING &	417.50	INV.672053 CARROLS NMP0004 7/8/21	RESERVE FOR	2088
COLLIERS ENGINEERING &	165.00	INV.672085 NMG0024 -WALLACH	RESERVE FOR	2089
NORTH JERSEY MEDIA GROUP	53.90	ORDER 4825351 ACCT.40611	RESERVE FOR	2090
COLLIERS ENGINEERING &	165.00	BESTERMAN INV.679831 NMG001680	RESERVE FOR	2091
COLLIERS ENGINEERING &	82.50	INV.679797 NMG0026 ESCROW -619	RESERVE FOR	2092
SCOTT G. SPROVIERO, ESQ.	360.00	KOZŁOWSKI ESCROW	RESERVE FOR	2093
SCOTT G. SPROVIERO, ESQ.	-360.00	VOID DUPLICATE BILLING	RESERVE FOR	2093
SCOTT G. SPROVIERO, ESQ.	1740.00	7/21-8/9/21 8.7 HRS -203 MAIN ST	RESERVE FOR	2094
al fund: 2940 RESERVE FOR BUILDING/DEV ESCRO				4798.80
Total Bill List:	4798.80			

BOROUGH OF NEW MILFORD

Bill list

AUGUST 23, 2021

Combined TRUST FUND 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
VALLEY TENT RENTAL	976.25	ORDER 25989 8/3/21 NATIONAL NIGHT	RESERVE JR.	1088
BACK TO BACK MUSIC	575.00	3 HRS MUSIC-NATIONAL NIGHT OUT	RESERVE JR.	1089
LUCKY STAR AMUSEMENT	2325.00	8/3/21 NATIONAL NIGHT OUT	RESERVE JR.	1090
Total fund: 2803 RESERVE JR. POLICE ACADEMY				3876.25
Total Bill List:		3876.25		

BOROUGH OF NEW MILFORD

Bill list

AUGUST 23, 2021

Combined TRUST FUND 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
SCOTT GRAPHICS PRINTING	320.00	INV.16002 MAGNETS &FOOT VINYL	CENTENNIAL	1231
Total fund: 2700 SPECIAL DEPOSITS				320.00
Total Bill List:		320.00		

BOROUGH OF NEW MILFORD

Bill list

AUGUST 23, 2021

Combined RECREATION COMM TRUST 18

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
RUKAB LLC	270.00	INV. 20210801 FINAL GAME ICE CREAM	RES'V FOR	1941
DEBRA A. YAGER	120.00	2 ADDITIONAL UMPIRES	RES'V FOR	1942
FRIENDS OF NEW MILFORD	8350.00	FALL TRAVEL SOCCER	RES'V FOR	1943
Total fund: 2930 RES'V RECREATION COMM EXPENSES				8740.00
Total Bill List:		8740.00		

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2021:196

Offered by: Grant

Seconded by: Duffie

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

WHEREAS, the Mayor and Council of the Borough of New Milford ("the Borough") have entered into a Shared Services Agreement on behalf of the New Milford Recreation Commission with the New Milford Board of Education ("the Board") for geese clearing services pursuant to the provisions of the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.); and

WHEREAS, according to the terms of the agreement it may be extended by agreement of the parties for up to four (4) additional years upon mutual agreement of the parties; and

WHEREAS, said renewal shall be in writing and approved by each party by formal resolution before becoming effective.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council hereby approve the third one-year extension of the Shared Services Agreement for Geese Clearing Services through April 30, 2022.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the New Milford Recreation Director and the New Milford Board of Education.

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 August 23, 2021.

SEAL

Christine Demaris

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2021:197

Offered by: Grant

Seconded by: Duffie

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

WHEREAS, Cheryle Wilson has held the position of Tax Clerk since June 17, 2019; and

WHEREAS, Cheryle Wilson is a Certified Tax Collector (#T-8536) and continues to meet the requirements to maintain her certification; and

WHEREAS, Cheryle Wilson has proven herself to be a valuable asset to the Tax Collector and has had an increase in responsibilities as a result of her capable handling of tax collection and willingness to learn and handle new assignments; and

WHEREAS, the Tax Collector, Denise Amoroso, has recommended a change in title to Deputy Tax Collector and an increase of \$5,000 to Ms. Wilson's 2021 base salary of \$50,430.

NOW, THEREFORE, BE IT RESOLVED the Mayor and Council of the Borough of New Milford hereby approve the recommendation of the Tax Collector for a change in title to Deputy Tax Collector and authorize an annual salary of \$55,430 for Cheryle Wilson effective August 1, 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 August 23, 2021.

SEAL

Denise Amoroso

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2021:198

Offered by:....Grant.....

Seconded by:..Duffie.....

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY				/
SEYMOUR	/			
DUFFIE	/			
GROTSKY	/			
SANDHUSEN	/			
GRANT	/			
MAYOR (Ile)				

WHEREAS, New Milford Borough Ordinance 18-1.3 requires a deposit of a performance guarantee prior to a Street Opening Permit being issued; and

WHEREAS, J.S. Held LLC provided a check in the amount of \$500.00 for a Street Opening Permit issued on April 14, 2021 for Roosevelt Avenue, north of the Maple Avenue intersection; and

WHEREAS, the work contemplated under this permit has not and will not be conducted.

NOW, THEREFORE, BE IT RESOLVED that the performance guarantee in the amount of \$500.00 for a Street Opening Permit be returned to J.S. Held LLC, 19 Chatham Road, Summit, NJ 07901.

STREET OPENING PERMIT

J.S. HELD LLC

ACCOUNT: #14-2940 \$500.00

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 August 23, 2021.

SEAL

Cristina Mendez

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2021:199

Offered by: Grant

Seconded by: Duffie

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

WHEREAS, N.J.S. 40A:-87 provides that the Director of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED, by the Governing body of the Borough of New Milford in the County of Bergen, State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$4,507.18, which is now available as a revenue from the County of Bergen Municipal Alliance Grant in the amount of \$4,507.18.

BE IT FURTHER RESOLVED that the like sum of \$4,507.18 is hereby appropriated under the caption of "Municipal Alliance"; and

BE IT FURTHER RESOLVED, that the above is a result of an County of Bergen Municipal Alliance Grant of \$4,507.18 from the County of Bergen Department of Health Services; and

BE IT FURTHER RESOLVED by the Mayor and Council that a certified copy of this resolution will be filed with the Division of Local Government Services.

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 August 23, 2021.

SEAL

Christine Denius

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2021:200

Offered by: Grant

Seconded by: Duffie

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY				<input checked="" type="checkbox"/>
SEYMOUR	<input checked="" type="checkbox"/>			
DUFFIE	<input checked="" type="checkbox"/>			
GROTSKY	<input checked="" type="checkbox"/>			
SANDHUSEN	<input checked="" type="checkbox"/>			
GRANT	<input checked="" type="checkbox"/>			
MAYOR (lie)				

WHEREAS, N.J.S.A. 52:17C-6 requires all New Jersey municipalities to provide telephonic access to an appropriate Public Safety Answering Point (PSAP) serving the municipality; and

WHEREAS, regionalized provision of such services is a concept specifically endorsed by N.J.S.A. 52:17C-7; and

WHEREAS, Northwest Bergen Central Dispatch (hereafter referred to as "NWBCD") is a joint meeting established by the Borough of Glen Rock and the Village of Ridgewood pursuant to N.J.S.A. 40:48B-1, et seq. to provide, among other things, regional PSAP and dispatch services; and

WHEREAS, the Borough of New Milford has concluded that implementation of the New Jersey mandated Emergency Enhanced 9-1-1 Telephone System program on a shared basis is in the best interests of the taxpayers of the Borough; and

WHEREAS, NWBCD has drafted an agreement entitled Interlocal Services Agreement for Enhanced 9-1-1 Service between Northwest Bergen Central Dispatch, A Joint Meeting, and Borough of New Milford, which has been reviewed and approved by the Borough Attorney.

NOW, THEREFORE, BE IT RESOLVED the governing body hereby authorizes Mayor Michael Putrino to execute the Interlocal Services Agreement for Enhanced 9-1-1 Service between Northwest Bergen Central Dispatch, A Joint Meeting, and 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 August 23, 2021.

SEAL

Christine Nemmes

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2021:201

Offered by: Grant

Seconded by: Duffie

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

WHEREAS, Tax Sale Certificate 17-02 on Block 1701 Lot 1, whose address is 199 Lafayette Street, was sold to PAM Investors on November 30, 2017; and

WHEREAS, redemption was made on Tax Sale Certificate 17-02 and held in the Borough of New Milford Trust Account; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of New Milford, that a check in the amount of \$87,076.76 be made payable to PAM Investors, 127 So. Washington Ave, Bergenfield, NJ 07621.

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 August 23, 2021.

SEAL

Christine N. Nye

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2021:202

Offered by: Grant

Seconded by: Duffie

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

WHEREAS, Tax Sale Certificate 18-02 on Block 403 Lot 11, whose address is 317 Luhmann Drive, was sold to John Finan on November 29, 2018; and

WHEREAS, redemption was made on Tax Sale Certificate 18-02 and held in the Borough of New Milford Trust Account; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of New Milford, that a check in the amount of \$87,952.20 be made payable to John Finan, 55 Macarthur Ave, Closter, NJ 07624.

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 August 23, 2021.

SEAL

Christine Remick

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2021-203

Offered by: Grant

Seconded by: Duffie

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY				<input checked="" type="checkbox"/>
SEYMOUR	<input checked="" type="checkbox"/>			
DUFFIE	<input checked="" type="checkbox"/>			
GROTSKY	<input checked="" type="checkbox"/>			
SANDHUSEN	<input checked="" type="checkbox"/>			
GRANT	<input checked="" type="checkbox"/>			
MAYOR (tie)				

WHEREAS, an application has been filed for a Person-to-Person transfer of Plenary Retail Consumption License #0238-33-004-011, heretofore issued to Good Felli's LLC for premises located at 704 River Road, New Milford, New Jersey 07646; and

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

WHEREAS, the applicant is qualified to be licensed according to all standards, established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business;

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of New Milford does hereby approve, effective immediately upon the completion of legal closing of the transfer of the aforesaid Plenary Retail Consumption License to Good Felli's LLC, scheduled date August 26, 2021, and does hereby direct the Borough Clerk/A.B.C. Secretary to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Good Felli's effective as of legal closing date on Liquor License #0238-33-004-011; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Good Felli's LLC, 704 River Road, New Milford, NJ 07646 and John Ficara, Director, Division of Taxation, State of New Jersey, Department of Treasury, PO Box 272,

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 August 23, 2021.

SEAL

CHRYSTLE N. MILANO

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2021:203

Offered by: Grant

Seconded by: Duffie

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

Trenton, NJ 08695-0272, and State of New Jersey, Department of Law and Public Safety, Division of Alcoholic Beverage Control, PO Box 087, Trenton, NJ 08625-0087.

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 August 23, 2021.

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2021:204

Offered by: Grant

Seconded by: Duffie

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY				<input checked="" type="checkbox"/>
SEYMOUR	<input checked="" type="checkbox"/>			
DUFFIE	<input checked="" type="checkbox"/>			
GROTSKY	<input checked="" type="checkbox"/>			
SANDHUSEN	<input checked="" type="checkbox"/>			
GRANT	<input checked="" type="checkbox"/>			
MAYOR (He)				

CHANGE ORDER #1 & Final
Sutton Place Tennis Court Resurfacing
Sport-Tech Acrylics Corp.
410 Route 22
Brewster, NY 10509

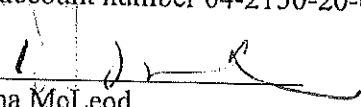
WHEREAS, it has been determined that Change Order #1 & Final is necessary in connection with the above project; and

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

Amount of Original Contract	\$36,000.00
Plus Additions – Change Order #1	\$1,300.00
Amended Contract Amount	\$37,300.00

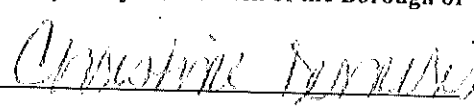
NOW, THEREFORE, BE IT RESOLVED that Change Order #1 & Final in the increased amount of \$1,300.00 and total contract amount of \$37,300.00 be approved by the Mayor and Council of the Borough of New Milford.

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford certify that sufficient funds exist for this project/purchase in account number 04-2150-20-0010-001. 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 August 23, 2021.

SEAL





410 Route 22, Brewster, NY 10509 - Phone: (914) 232.1640 – Fax (914) 232-1802 - www.sporttechconstruction.com

Borough of New Milford
930 River Road
New Milford, NJ 07646
Phone# 201 967-5044

Date 08/04/21

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR: SUTTON PLACE TENNIS COURTS

PICKLEBALL LINE STRIPING TWO (2) ALL-WEATHER TENNIS COURT(S) – Total area comprises approximately (1491) Square Yards.

1. **LINE STRIPING-** Layout and hand paint (2) set(s) of regulation PICKLEBALL playing lines per AMERICAN SPORTS BUILDERS ASSOCIATION (ASBA) specifications using LAYKOLD ACRYLIC TEXTURED YELLOW LINE PAINT.
2. **CLEAN UP –** Clean up general work area.
3. **LOW SPOT / BIRD BATH REPAIR –** Price DOES NOT INCLUDE PATCHING OF DEPRESSIONS (BIRDBATHS) and other irregularities in the newly installed asphalt receiving surface. This work, should it be necessary, shall constitute an extra charge based on all additional costs including and associated to mobilization(s), labor and materials.
4. **GENERAL PROVISIONS –** Price does not include the cost of bonds, contract specific insurance riders, taxes, surveys, in-ground equipment, asphalt and/or concrete work TO THE RECEIVING SURFACE.
5. **PREVAILING WAGE –** The following price is based on the payment of prevailing wage rates to all workmen employed. All labor provided for the work on this contract by SPORT-TECH ACRYLICS CORP. will be open shop. Any union labor required due to the general contractor's contractual agreements, (Project Labor Agreements), or job specific apprenticeship requirements will be provided by the General Contractor at no cost to SPORT-TECH ACRYLICS CORP.
6. Proposal submitted by Michael Edgerton – President, SPORT-TECH ACRYLICS CORP. (CTCB – Certified Tennis Court Builder).



* The planarity of the court will remain the same, ponding will NOT be addressed but due to the existing asphalt surface some of the birdbaths will remain*

* NOTE: ALL WORK AND MATERIALS ARE GUARANTEED FOR ONE YEAR INCLUDING ARMOR REPAIR SYSTEM. *

TOTAL ESTIMATE: (BASE PRICE)

WE PROPOSE HEREBY TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS FOR THE SUM OF:

TOTAL – Thirteen Hundred DOLLARS\$1,300.00

PAYMENT TO BE MADE AS FOLLOWS:

(1) NET 30 DAYS

ACCEPTANCE OF PROPOSAL:

AUTHORIZED SIGNATURE _____

Note: This proposal may be withdrawn by us if not accepted within 120 days.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, terms and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____ Signature _____

331 Newman Springs Road, Suite 203
 Red Bank, NJ 07701
 T: 732.383.1950 F: 732.383.1984
 www.colliersengineering.com



PROJECT: SUTTON PLACE TENNIS COURT RESURFACING - NMB012
LOCATION: BOROUGH OF NEW MILFORD

DATE: 8/6/2021
CONTRACTOR: SPORT-TECH ACRYLICS
 410 ROUTE 22
 BREWSTER, NY 10509

CHANGE ORDER #1

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL CONTRACT QTY	CHANGE ORDER QTY	AMENDED CONTRACT QTY	CHANGE ORDER AMOUNT	TOTAL AMOUNT
1	CLEARING SITE	LS	\$ 2,500.00	1.00	-	1.00	\$ -	\$ 2,500.00
2	CRACK REPAIR	LS	\$ 8,750.00	1.00	-	1.00	\$ -	\$ 8,750.00
3	TENNIS COURT RESURFACING	LS	\$ 21,950.00	1.00	-	1.00	\$ -	\$ 21,950.00
4	RUST STAIN BLOCK	GAL	\$ 28.00	100.00	-	100.00	\$ -	\$ 2,800.00
5	CHANGE ORDER #1: PICKLEBALL LING STRIPING TWO (2) ALL WEATHER TENNIS COURTS	LS	\$ 1,300.00	-	1.00	1.00	\$ 1,300.00	\$ 1,300.00

ORIGINAL CONTRACT AMOUNT \$ 36,000.00
 CHANGE ORDER AMOUNT \$ 1,300.00
REVISED CONTRACT AMOUNT \$ 37,300.00

PAYMENT 1 \$ 36,000.00
 LESS RETAINAGE (10%) \$ 3,600.00
TOTAL AMOUNT DUE PAYMENT 1 \$ 32,400.00

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2021:205

Offered by:.....Grant.....

Seconded by:.....Duffie.....

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY				<input checked="" type="checkbox"/>
SEYMOUR	<input checked="" type="checkbox"/>			
DUFFIE	<input checked="" type="checkbox"/>			
GROTSKY	<input checked="" type="checkbox"/>			
SANDHUSEN	<input checked="" type="checkbox"/>			
GRANT	<input checked="" type="checkbox"/>			
MAYOR (Ile)				

WHEREAS, funding was allocated for NJDOT 2021 – Boulevard Improvement Project via Capital Ordinance 2021:01; and

WHEREAS, bids were advertised for and received in New Milford Borough Hall for NJDOT 2021 – Boulevard Improvement Project on August 11, 2021 at 10:00 AM with the three lowest bids as follows:

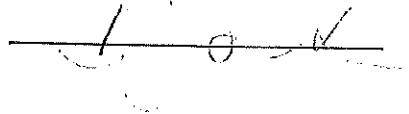
	<u>Base Bid</u>	<u>Alternate A</u>	<u>Alternate B</u>
American Asphalt & Trucking, LLC West Orange NJ	\$167,491.16	\$38,851.95	\$31,128.03
New Prince Concrete Construction Co. Hackensack, NJ	\$175,258.87	\$36,576.71	\$29,422.59
4 Clean-Up, Inc. North Bergen, NJ	\$175,633.21	\$38,386.75	\$30,574.73

WHEREAS the bids were reviewed by the Engineer and the Borough Attorney, and a recommendation has been made to award the Base Bid, Alternate A and Alternate B to the lowest responsible bidder, American Asphalt & Trucking, LLC.

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council hereby award the contract for the Base Bid, Alternate A and Alternate B for NJDOT 2021 – Boulevard Improvement Project to the lowest responsible bidder, American Asphalt & Trucking, LLC in the total contract amount of \$237,471.14 and authorize Mayor Putrino to sign said contract and authorize the Borough Clerk to attest to the same.

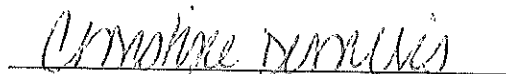
BE IT FURTHER RESOLVED that a certified copy of this resolution be mailed to American Asphalt & Trucking LLC, 24 Murray Street, West Orange, NJ 0704 and to Colliers Engineering & Design, 400 Valley Road, Suite 304, Mount Arlington, NJ 07856.

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford certify that sufficient funds exist for this project/purchase in account numbers 04-2150-21-0001-001 and 04-2150-21-002-101. Maximum dollar value is 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 August 23, 2021.

SEAL



BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2021-206

Offered by: Grant

Seconded by: Duffie

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

WHEREAS, the Mayor and Council have received a request from New Milford Boy Scout Troops 291 and 78 to waive the permit fee associated with their application for a building permit; and

WHEREAS, the Mayor and Council have waived modest building permit fees for scouts in the past;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of New Milford that the building permit fee for the New Milford Boy Scout Troops 291 and 78 be waived; and

BE IT FURTHER RESOLVED, that those certain fees collected on behalf of the State of New Jersey and not under the jurisdiction of the Borough of New Milford, shall not be waived; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the New Milford Building Department and to New Milford Boy Scout Troops 291 and 78.

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 August 23, 2021.

SEAL

Christopher Demusis

COUNCIL LIAISON REPORT
Council President Hedy Grant

Virtual Meeting of the Mayor & Council
August 23, 2021

NEW MILFORD VOLUNTEER AMBULANCE CORPS (NMVAC) (August 16)

It was a quiet month.

A New Milford resident will be taking an EMT course and the NMVAC will assist him if necessary.

Oradell will recognize the 20th anniversary of 9/11 with a dedication ceremony at 6 pm on 9/11.

There are no new members.

PLANNING BOARD (July 27; August 17)

Both meetings were canceled.

LIBRARY BOARD OF TRUSTEES (does not meet in August)

RENT LEVELING BOARD (does not meet in August)

I worked on the opening festivities for the Sculpture Garden, which is scheduled for September 18.

I attended a Friends of the Library meeting. Participated in plans for the Book Sale and Garage Sale on September 25.

I called Senior Bingo on August 3.

I attended various small group meetings.