

MINUTES BOROUGH OF NEW MILFORD WORK SESSION MEETING Monday, November 8, 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 is being held by electronic means, in accordance with law. The Mayor read an announcement regarding public comments during remote meetings.

Councilwoman Thea Sirocchi-Hurley	Present
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 October 25, 2021, Closed and Public Session meetings. Councilwoman Sandhusen seconded the motion. The motion carried, all present in favor, none opposed.

ADOPT ORDINANCE 2021:21

AN ORDINANCE TO AMEND CHAPTER VII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED "TRAFFIC," THEREBY AMENDING SUBSECTION 7-3.3 ENTITLED "PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS."

Councilman Seymour made a motion to open 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.

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

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

NEW BUSINESS:

INTRODUCE ORDINANCE 2021:22

AN ORDINANCE TO AMEND THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED "SALARY," ADOPTED AS ORDINANCE 91:01 AND AMENDED ANNUALLY BY ORDINANCE UP TO AND INCLUDING ORDINANCE 2019:03

Council President Grant made a motion to introduce this ordinance on the first reading. Councilwoman Sirocchi-Hurley 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 November 29, 2021.

1. EVSE Usage Fees

The Administrator referenced the EVSE Ordinance, which was introduced on October 25, 2021. She said the governing body had referred the ordinance to the Environmental Commission, for a recommendation on usage fees. She said the Environmental Commission recommended a charge of \$0.28 per kWh, which was included in the ordinance as introduced. She said a question had come up as to how the revenue from the EVSE spaces would be tracked to ensure the charging stations are self-sustaining. The Finance Committee discussed it and determined it would be necessary to set up the fee collection with a third-party vendor for which there may be additional fees. For this reason, she and the borough attorney recommend amending the ordinance to reflect a \$0.00 per kWh fee until such time as the third-party vendor fees can be worked out. She said the fees can be amended at a later date by resolution.

Mr. Kelly said the ordinance does not need to be reintroduced because the fees are being reduced; there is no impact to the public. He said we need to ensure transparency on the third-party administrative costs.

The ordinance will be amended prior to the public hearing scheduled for November 29, 2021.

2. Schedule Updates

Mayor Putrino reported on the following:

- Veteran's Day November 11th at 11:00 AM Borough Hall
- NMMA Adam Event November 21st at 6:00 PM Hardcastle Pond (rain date 11/28)
- Holiday Tree Lighting/Winter Wonderland December 5th at 6:00 PM

Council President Grant asked if there would be an interfaith service this year. Mayor Putrino said the interfaith service has not been scheduled for this year.

3. Administrator's Report

- Received \$196,000 from the DOT for Graphic Boulevard Improvements. The proposed scope was from the Boulevard to the Bergenfield border with an estimated cost of \$369,105. We are working with the engineer to revise the project scope.
- Work at Knights Field is finishing up, with the sod installation taking place last week.
- The Finance committee met last week expenditures are on track for the year, with revenue slightly below anticipated primarily in the areas of court fees, recreation fees and interest.
- There is a meeting scheduled this week with the engineer and the grants consultant to discuss the results of the traffic study at Boulevard and Graphic Boulevard.
- Requests for Qualifications for 2022 professional appointments are due Friday, 11/19. The RFQ is posted on the borough website.
- Senior Transportation will begin offering Shop Rite transportation on Thursdays beginning November 18th.
- The borough will be closed on Thursday, November 11th in observance of Veteran's Day and Thursday and Friday, 11/25 and 11/26 in observance of Thanksgiving.
- Next Meeting will be held virtually on Monday, 11/29

RESOLUTIONS:

- 2021:242 Payment of Bills and Vouchers
- 2021:243 Award Contract for Kennedy Field Dugout Project to Green Valley Group Inc.
- 2021:244 Authorize Colliers Engineering & Design to provide construction administration services for the Kennedy Field Dugout Project at a cost not to exceed \$6,500
- 2021:245 Record Construction Design Immunity Kennedy Field Dugout Project
- 2021:246 Approve Budget Transfers for 2021 Municipal Budget
- 2021:247 Refund Raffle Application Fee New Milford Junior Football
- 2021:248 Closed Session

Councilwoman Duffie asked for additional detail on resolution 2021:246. The Administrator reviewed the proposed budget transfers.

COUNCIL

Councilwoman Duffie said she will be attending the Fire Department dinner later this month, at which she will present certificates of appreciation. She said her committees are working on their budget for next year and will include requests for any planned 100th Anniversary activities.

Councilwoman Sirocchi-Hurley mentioned the upcoming Veteran's Day ceremony on November 11th at 11:00 AM and the Tree Lighting/Winter Wonderland scheduled for December 5th.

Council President Grant said she had nothing to report and wished everyone a Happy Thanksgiving.

Councilwoman Sandhusen reported on her attendance at the recent paper shredding event and said her committees are working on their 2022 budgets.

Councilman Seymour mentioned the upcoming NMMA ADAM event on November 21st. He said the recreation soccer season is coming to a close and he thanked the Recreation Department for their efforts. Councilman Seymour reported on the recent 3rd Annual Domestic Violence Awareness event, which was livestreamed on both Facebook and YouTube and has had over 1,500 views so far. He thanked all the participants for their support. He also thanked BOE IT specialist Dan Prete and Mel Urena for their support on the technical side.

Councilman Grotsky said two shade trees were recently designated as heritage trees.

Mayor Putrino said there will be a reenactment of Washington's retreat on November 21st, which will begin in Fort Lee and end at Historic New Bridge Landing. He said the grand opening of the Serving Life Church, at the former Gloria Dei Church location, is scheduled for November 21st at 5:00 PM. Mayor Putrino reported on "No Shave November" and said anyone interested in participating or donating can do so by contacting the NMPD. Mayor Putrino said so far there have been 15 new positive COVID cases for the month of November, bringing the borough total to 2,223 with sixty-six fatalities.

COMMENTS FROM THE PUBLIC

Council President Grant made a motion to open the meeting for public comment. Councilwoman Sirocchi-Hurley 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 Sirocchi-Hurley 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

Councilman Grotsky made a motion to approve the consent agenda, consisting of resolutions 2021:242 through 2021:248. Councilwoman Sirocchi-Hurley 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 the governing body will take no further action and the meeting will be adjourned immediately upon returning to open session.

Councilman Grotsky made a motion to go into closed session. Councilwoman Sandhusen seconded the motion. The motion carried. All present in favor, none opposed. Time 7:30 PM.

CLOSED SESSION

1. Collective Bargaining

At the conclusion of the closed session, Council President Grant made a motion to return to open session. Councilwoman Duffie seconded the motion. The motion carried. All present in favor, none opposed. Time 7:44 PM.

ADJOURNMENT

Being no further business before the governing body, Councilman Seymour made a motion to adjourn. Council President Grant seconded the motion. The motion carried. All present in favor, none opposed. Time 7:44 PM.

Respectfully submitted,

Christine Demiris, RMC, CMC, MMC

hswrie Remuss

Borough Clerk

RESOLUTION

No. 2021:242

Offered by: .Grotsky.....

Seconded by: Sirocchi-Hurley.....

Member	Aye	No	Abstain	Absent
SIROCCHI- HURLEY				
SEYMOUR	_/			
DUFFIE	1			
GROTSKY	1			
SANDHUSEN	1,			
GRANT	/			
MAYOR (tie)				

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 \$5,289,051.10.

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 November 8, 2021.

Chrahme RIMING

Vendor	Amount	Desc	ription				<u>Account</u>	Check #
PAYROLL	27748.66	OCT. 1	6 - OCT.	31,	2021	PAYROLL	RECEIVABLE:	22830
PAYROLL	2760,42	OCT. 1	6 - OCT.	31,	2021	PAYROLL	GENERAL	22830
PAYROLL	11349.54	OCT. 1	.6 - OCT.	31,	2021	PAYROLL	MUNICIPAL	22830
PAYROLL	1225.73	OCT. 1	6 - OCT.	31,	2021	PAYROLL	FINANCE	22830
PAYROLL	8390.56	OCT. 1	6 - OCT.	31,	2021	PAYROLL	COLLECTION	22830
PAYROLL	1531.20	OCT. 1	6 - OCT.	31,	2021	PAYROLL	ASSESSMENT	22830
PAYROLL	966.41	OCT. 1	L6 - OCT.	31,	2021	PAYROLL	ASSESSMENT	22830
PAYROLL	6606.97	OCT. 1	L6 - OCT.	31,	2021	PAYROLL	CODE	22830
PAYROLL	9588.93	OCT. 1	L6 - OCT.	31,	2021	PAYROLL	POLICE	22830
PAYROLL	4020.67	OCT. 1	16 - OCT.	31,	2021	PAYROLL	POLICE	22830
PAYROLL	17073.86	OCT. 1	16 - OCT.	31,	2021	PAYROLL	POLICE	22830
PAYROLL	7008.75	OCT.	16 - OCT.	31,	2021	PAYROLL	POLICE	22830
PAYROLL	165923.65	OCT.	16 - OCT.	31,	2021	PAYROLL	POLICE	22830
PAYROLL	37.50	OCT.	16 - OCT.	31,	2021	PAYROLL	UNIFORM	22830
PAYROLL	574.14	OCT.	16 - OCT.	31,	2021	PAYROLL	UNIFORM	22830
PAYROLL	867.11	OCT.	16 - OCT.	31,	2021	PAYROLL	PUBLIC	22830
PAYROLL	29.52	OCT.	16 - OCT.	31,	2021	PAYROLL	PUBLIC	22830
PAYROLL	77910.62	OCT.	16 - OCT.	31,	2021	PAYROLL	PUBLIC	22830
PROLL	1275.00	OCT.	16 - OCT.	31,	2021	PAYROLL	PUBLIC	22830
PAYROLL	585.68	OCT.	16 - OCT.	31,	2021	PAYROLL	RECYCLING	22830
PAYROLL	1932.18	OCT.	16 - OCT.	31,	2021	PAYROLL	RECYCLING	22830
PAYROLL	2972.69	OCT.	16 - OCT.	31,	2021	PAYROLL	BOARD OF	22830
PAYROLL	567.00	OCT.	16 - OCT.	31,	2021	PAYROLL	RECREATION	22830
PAYROLL	2759,53	OCT.	16 - OCT.	31,	2021	PAYROLL	RECREATION	22830
PAYROLL	1076.22	OCT.	16 - OCT.	31,	2021	PAYROLL	RECREATION	22830
PAYROLL	208.33	OCT.	16 - OCT	31,	2021	PAYROLL	SENIOR	22830
PAYROLL	938,44	OCT.	16 - OCT	31,	2021	PAYROLL	SENIOR	22830
PAYROLL	1328.40	OCT.	16 - OCT	31,	2021	PAYROLL	SENIOR	22830
PAYROLL	2545.96	OCT.	16 - OCT	31,	2021	PAYROLL	SENIOR	22830
PAYROLL	17860.45	OCT.	16 - OCT	31,	2021	PAYROLL	LIBRARY	22830
PAYROLL	0.00	OCT.	16 - OCT	31,	2021	PAYROLL	MUNICIPAL	22830
PAYROLL	1000.00	OCT.	16 - OCT	31,	2021	PAYROLL	MUNICIPAL	22830
PAYROLL	1666.67	OCT.	16 - OCT	31,	2021	PAYROLL	MUNICIPAL	22830
PAYROLL	6350.29	OCT.	16 - OCT	. 31,	2021	PAYROLL	MUNICIPAL	22830
PAYROLL	5347.35	OCT.	16 - OCT	. 31,	2021	MEDICARE	SOCIAL	22831
PAYROLL	10368.99	OCT.	16 - OCT	. 31,	2021	FICA	SOCIAL	22832

Total fund: 01 Current 402397.42

Total Bill List: 402397.42

NOVEMBER 8, 2021

	Vendor	Amount	Description	<u>Account</u>	Check #
	NEW MILFORD BOARD OF			SCHOOL	22833
	COUNTY OPEN SPACE TRUST FUNI	57002.72	4TH QTR 2021 COUNTY OPEN SPACE	COUNTY	22834
	COUNTY OF BERGEN	1424607.48	4TH QTR 2021 COUNTY TAXES (0238)	COUNTY	22835
	NEW MILFORD BOROUGH OPEN	40215.00	3RD & 4TH QTR 2021 MUNICIPAL OPEN	MUNICIPAL	22836
	STATE OF NEW JERSEY	285,00	2020 CATASTROPHIC ILLNESS FUND	SOCIAL	22837
	MEDICAL INSURANCE EMPLOYEE	50000.00	MEDICAL REIMBURSEMENT ACCOUNT	INSURANCE	22838
	FLAGSHIP DENTAL PLANS	87.11	INV.136658 NOV. 2021 DENTAL	INSURANCE	22839
	RELIANCE STANDARD LIFE INS.	1496.58	STD 159044 NOVEMBER 2021 PREMIUM	INSURANCE	22840
	FEMA FLOOD PAYMENT	889.00	FLOOD INSURANCE POLICY RL00055164	INSURANCE	22841
	MC CUSKER, ANSELMI, ROSEN	1218.00	INV. 19925 SEPT, 2021 LABOR	LEGAL	22842
	WIELKOTZ & COMPANY, LLC	600.00	INV.21-122-01751 PREP.OF FAST	AUDIT	22843
	BERGEN COUNTY DEPT. OF	817.50	INV. SS 1916 SHARED SERVICES	MUNICIPAL	22844
	OPTIMUM	367.73	OPTIMUM CHARGES 10/23-11/22/21	POLICE	22845
	DELL MARKETING , INC.	93.38	INV.10528437683 MICROSOFT LICENSE	MUNICIPAL	22846
	DELL MARKETING , INC.	186.76	INV.10528437683 MICROSOFT LICENSE	PUBLIC	22846
	DELL MARKETING , INC.	0.00	INV.10528437683 MICROSOFT LICENSE	SENIOR	22846
	DELL MARKETING , INC.	93,38	INV.10528437683 MICROSOFT LICENSE	SENIOR	22846
	RICOH USA INC.	69.00	NOV. COPY MACHINE MAINTENANCE FOR	SENIOR	22847
:	CRO SYSTEMS-NJ.COM, L.L.C.	2485.16	IN.#14485 POST CARD NOTICES	ASSESSMENT	22848
	50 STATES ENGINEERING CORP.	150.00	INV.6363 10/12/21 MEETING	ZONING	22849
	WB MASON CO., INC.	366.83	INV.223941112 CUST.C2365727	MUNICIPAL	22850
	GEN-EL SAFETY PRODUCTS	495.67	INV.31890 CHIPS FOR GAS METER	FIRE O/E	22851
	NEW JERSEY FIRE EQUIPMENT	1221.00	INV.67129 12 PAIRS OF DEX -PRO	FIRE O/E	22852
	NJ CRIMINAL INTERDICTION LL	C 149.00	INV.48850-605-1-90A1-AGNELLO	POLICE	22853
	GILLIES' AUTO BODY	1802.25	AUTOBODY REPAIR CAR 306	VEHICLE	22854
	STATE OF NJ-JUVENILE JUSTIC	E 500.00	INV.2021-206, 2021-20 BICYCLE	POLICE	22855
	FEDERAL EXPRESS CORPORATION	22.66	INV.7-535-76495 ACCT.618639398	POLICE	22856
	VERIZON COMMUNICATIONS	233.64	10/16-11/15/21	O/E.	22857
	MORRIS COUNTY PUBLIC SAFETY	60.00	INV.30252 DET. BOINSKI	ACCRED	22858
	DRAEGER, INC.	179.00	INV.5951334916 BI-ANNUAL ALCOTEST	DDEF FUND	22859
	QUENCH USA	125.66	INV.INV03420584 SEPT. WATER COOLER	PUBLIC	22860
	GOOSETOWN COMMUNICATIONS	1395.99	INV.140425 REPAIR KEY FOB SYSTEM	PUBLIC	22861
	GOOSETOWN COMMUNICATIONS	7170.00	INV.140923 OCT-DEC. 2021 RADIO	PUBLIC	22862
	AMERICANWEAR INDUSTRIAL	951.25	ACCT.2174 SEPT. UNIFORMS	PUBLIC	22863
	SHAW'S LOCK SERVICE, INC.	171.00	INV.377087 REPAIRS TO LOCK ON PD	PUBLIC	22864
	S. ROTONDI & SONS, INC.	182.00	INV.396794 9/27/21 VEGETATIVE	RECYCLING	22865
	WASTE MANAGEMENT NJ, INC.	2921.32	INV.2601019-1374-1, 2602856-1374-1	GARBAGE &	22866
	NEW BRIDGE FARM & GARDEN LI	C 104.00	INV.210525136,210527138 MAY 2021	PUBLIC	22867
	RAPID PUMP & METER	325.00	INV.R1R140789 SEPT. JACKSON AVE	PUBLIC	22868
	TRAFFIC SAFETY EQUIPMENT,	288,00	INV.222641 SIGNS & PARTS	PUBLIC	22869
	JEM INDUSTRIAL SERVICES INC	1421.50	INV.15-3345 50LB PAILS SEWER	PUBLIC	22870
:	OPER ELECTRIC SUPPLY CO.	82.61	INV.S045847170.001 SUPPLIES	PUBLIC	22871
	SHERWIN WILLIAMS		TRANS# 1437-0 PAINT	PUBLIC	22872
	EXCEL TERMITE & PEST CONTRO	180.00	INV.970494, 970940, 970621	PUBLIC	22873
	HOLY NAME HOSPITAL	210.00	81410468202109,81410469202109,8141	PUBLIC	22874
	BERGEN COUNTY UTILITIES	58938.02	INV.1050 JUNE 2021 SOLID WASTE	GARBAGE &	22875
	STONE INDUSTRIES, INC.	677.04	INV.130460, 130997 ROAD REPAIR	PUBLIC	22876

CHAPTION COURT AND COURSE COURT AND COUR	.	A	Description	Account	Check #
MERICAN POPULT WORKS ASSN. 460.00 TW 10.873862 S.BRESR & 122959 PUBLIC 22879 MINISTRUM SASSN. 460.00 TW 10.873862 S.BRESR & 122959 PUBLIC 22889 MINISTRUM SASSN. 22880 MINISTRUM SASSN. 22	<u>Vendor</u>	Amount	<u>Description</u>	Account	
QUENCHI USA 753.96 INV.03469846 COTOBER RATER COOLAR PUBLIC 22875 800 HILVARYOR INC. 480.00 INV.126221 OCTOBER ELEVATOR PUBLIC 22881 ACCO PETROGRAMS SERVICES 135.00 INV.1267253 OTI. FILITER DISPONAL PUBLIC 22881 ASSOCIATION OF MILTERY VEHICLE SERVICEN PUBLIC 22881 ASSOCIATION OF MILTERY VEHICLE SERVICENCE PUBLIC 22881 BERGERI COUNTY LAW & PUBLIC 238.45 INV.223658434 COUST.022365727 POLICE 22883 BERGERI COUNTY LAW & PUBLIC 238.45 INV.223658434 COUST.022365727 POLICE 22884 BERGERI COUNTY LAW & PUBLIC 238.65 INV.22367342, IDS110370 OCTOBER MURICIPAL 22885 TYCO ANNAH CONTROL 1820.00 ENTOGER 2021 ANNAH COUNTROL ANNAH 22886 MINICIPAL RECORD SERVICE 830.00 CARCENS MALINES ID.1821 MUNICIPAL 22886 MINICIPAL RECORD SERVICE 830.00 CARCENS MALINES ID.1821 MUNICIPAL 22886 MINICIPAL RECORD SERVICE 830.00 CARCENS MALINES ID.1821 MUNICIPAL 22886 MINICIPAL RECORD SERVICE 830.00 CARCENS MALINES ID.1821 MINICIPAL 22891 MINICIPAL RECORD SERVICE 830.00 CARCENS MALINES					
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3					
BREGGE COUNTY LAW & FUBILC 210.00 INV.21147 MACARIO & MAMBEN 22884	·				
PAYLOCITY					
TYPOO ANIMAL CONTROS 1820.00 OCTOBER 2021 ANIMAL CONTROS MUNICIPAL RECORD BERVICE 830.00 4 CARTONS MALLERS 10/18/21 MUNICIPAL 22887					
MUNICIPAL RECORD SERVICE BERNY BUSINESS PROCED. CO. 547.62 INV.21-256 2021 1099 18 MASON CO., INC. 18.47 INV.224061264 CUST.2365727 CODE 22889 88 MASON CO., INC. 106.33 INV.224102369 CUST.2365727 COFICE MUNICIPAL 22891 MUNICIPAL 1MPORMATION 1350.00 INV.109562 ANNUAL MAINTENANCE CODE 22892 ENCEL TERMITE & PEST CONTROL 5. ROTONDI & SURS, INC. 478.50 INV.398703 79/20/21 PEST SERVICES FUBLIC 22896 NORTHERST TALENT SOLUTIONS 5. ROTONDI & SURS, INC. 478.50 INV.398703 79/20/21 PEST SERVICES FUBLIC 22896 NORTHERST TALENT SOLUTIONS 5. ROTONDI & SURS, INC. 478.50 INV.398703 79/20/21 PEST SERVICES NORTHERST TALENT SOLUTIONS 5. ROTONDI & SURS, INC. 478.50 INV.398703 79/20/21 PEST SERVICES NORTHERST TALENT SOLUTIONS 5. ROTONDI & SURS, INC. 478.50 INV.398703 79/20/21 PEST SERVICES NORTHERST TALENT SOLUTIONS 5. ROTONDI & SURS, INC. 478.50 INV.398703 79/20/21 PEST SERVICES 105.75 INV.235571 VERIFICALE PARTS 22896 PACKENBACK OCCUPATIONAL 2399.77 INV.762249036 REPARTS VERICLE 1806 VEHICLE 22897 AIRCRS, INC. 105.75 INV.235571 VEHICLE PARTS 22909 AIRCRS, INC. 108.38 NO INV.224351491 CUST.2365727 COLLECTION 5. R. UNIFORMS LIC 22000 INV.37537 DIGENIO CLOTHING POLICE 22901 VERIZON 109.99 FIOS 10/22-11/21/21 0/E 22902 VERIZON 109.99 FIOS 10/22-11/21/21 0/E 22903 SUEX WATER NEW JERSEY 9360.00 SEPTEMBER, 2021 CURRENT GAS/ELECTRIC O/E 22904 VERIZON 1004.18 SERVICE SINC. 1004.28 SERVICE SINC.					
DIRRY BISINESS FROCED CO. 547.62 INV.221-256 2021 1099 COILECTION 22888 WB MASON CO., INC. 18.47 INV.221-256 2021 1099 COILECTION 22899 WB MASON CO., INC. 16.43 INV.224102369 CUST.2365727 OFFICE MUNICIPAL 22890 WE MASON CO., INC. 16.53 INV.224102369 CUST.2365727 OFFICE MUNICIPAL 22891 OFFICE MUNICIPAL OFFICE MUNICIPAL 22891 OFFICE MUNICIPAL OFFICE MUN			00102211 4422 4110		
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AMERICANWEAR INDUSTRIAL 797.00 ACT.2174 OCT.UNIFORMS PUBLIC 22917 VINCENT CAHILL 345.00 REIMB.2022 ISA MEMBERSHIP & NJ PUBLIC 22918 NEW JERSEY EZ PASS CUSTOMER 2000.00 ACCT.2000121466205 EZ PASS PUBLIC 22919 STEPHEN DEMAURO 497.00 REIMB. NJ WATER ENVIRONMENT PUBLIC 22920 MAURA HENYECZ 58.86 REIMB.PUMPKIN PATCH DECORATIONS RECREATION 22921 GEESE CHASERS, NORTH JERSEY 1295.66 INV.524431 OCT. 2021GEESE CLEARING RECREATION 22922 SAUNDERSKILL FARMS 855.00 INV.2343 PUMPKINS FOR PUMPKIN RECREATION 22923 WW MILFORD JUNIOR FOOTBALL 250.00 INV.#1 FOOD FOR END OF YEAR RECREATION 22924 RACHLES/MICHELE'S OIL 4737.00 INV.350613 10/6/21 GAS 0/E GAS & 22925 VERIZON 201.52 10/15-11/14/21 PUBLIC 22926 SCOTT GRAPHICS PRINTING 295.00 INV.16171 500 DOOR HANGERS PUBLIC 22927 ONE SOURCE OF NEW JERSEY LLC 572.38 INV.9724 PARTS & SUPPLIES PUBLIC 22928	NORMAN KRAUSE	372.80	REIMB. HOTEL & MEALS 10/20-10/22	PUBLIC	22915
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NEW JERSEY EZ PASS CUSTOMER 2000.00 ACCT.2000121466205 EZ PASS PUBLIC 22919 STEPHEN DEMAURO 497.00 REIMB. NJ WATER ENVIRONMENT PUBLIC 22920 MAURA HENYECZ 58.86 REIMB.PUMPKIN PATCH DECORATIONS RECREATION 22921 GEESE CHASERS, NORTH JERSEY 1295.66 INV.524431 OCT. 2021GEESE CLEARING RECREATION 22922 SAUNDERSKILL FARMS 855.00 INV.2343 PUMPKINS FOR PUMPKIN RECREATION 22923 W MILFORD JUNIOR FOOTBALL 250.00 INV.#1 FOOD FOR END OF YEAR RECREATION 22924 RACHLES/MICHELE'S OIL 4737.00 INV.350613 10/6/21 GAS O/E GAS & 22925 VERIZON 201.52 10/15-11/14/21 PUBLIC 22926 SCOTT GRAPHICS PRINTING 295.00 INV.16171 500 DOOR HANGERS PUBLIC 22927 ONE SOURCE OF NEW JERSEY LLC 572.38 INV.9724 PARTS & SUPPLIES PUBLIC 22928	AMERICANWEAR INDUSTRIAL	797.00	ACT.2174 OCT.UNIFORMS	PUBLIC	22917
STEPHEN DEMAURO 497.00 REIMB. NJ WATER ENVIRONMENT 58.86 REIMB.PUMPKIN PATCH DECORATIONS RECREATION 22921 GEESE CHASERS, NORTH JERSEY 50.00 INV.524431 OCT. 2021GEESE CLEARING RECREATION W MILFORD JUNIOR FOOTBALL RACHLES/MICHELE'S OIL 4737.00 INV.350613 10/6/21 GAS COPE GAS & 22925 VERIZON SCOTT GRAPHICS PRINTING ONE SOURCE OF NEW JERSEY LLC 473.00 INV.16171 500 DOOR HANGERS PUBLIC 22920 22920 22921 22921 22922 22922 22922 22923 22923 22923 22924 22924 22925 22926 22926 22926 22927 22928	VINCENT CAHILL	345.00	REIMB.2022 ISA MEMBERSHIP & NJ	PUBLIC	22918
MAURA HENYECZ 58.86 REIMB.PUMPKIN PATCH DECORATIONS RECREATION 22921 GEESE CHASERS, NORTH JERSEY 1295.66 INV.524431 OCT. 2021GEESE CLEARING RECREATION 22922 SAUNDERSKILL FARMS 855.00 INV.2343 PUMPKINS FOR PUMPKIN RECREATION 22923 W MILFORD JUNIOR FOOTBALL 250.00 INV.#1 FOOD FOR END OF YEAR RECREATION 22924 RACHLES/MICHELE'S OIL 4737.00 INV.350613 10/6/21 GAS 0/E GAS & 22925 VERIZON 201.52 10/15-11/14/21 PUBLIC 22926 SCOTT GRAPHICS PRINTING 295.00 INV.16171 500 DOOR HANGERS PUBLIC 22927 ONE SOURCE OF NEW JERSEY LLC 572.38 INV.9724 PARTS & SUPPLIES PUBLIC 22928	NEW JERSEY EZ PASS CUSTOME	R 2000.00	ACCT.2000121466205 EZ PASS	PUBLIC	22919
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SAUNDERSKILL FARMS 855.00 INV.2343 PUMPKINS FOR PUMPKIN RECREATION 22923 W MILFORD JUNIOR FOOTBALL 250.00 INV.#1 FOOD FOR END OF YEAR RECREATION 22924 RACHLES/MICHELE'S OIL 4737.00 INV.350613 10/6/21 GAS 0/E GAS & 22925 VERIZON 201.52 10/15-11/14/21 PUBLIC 22926 SCOTT GRAPHICS PRINTING 295.00 INV.16171 500 DOOR HANGERS PUBLIC 22927 ONE SOURCE OF NEW JERSEY LLC 572.38 INV.9724 PARTS & SUPPLIES PUBLIC 22928	MAURA HENYECZ	58.89	6 REIMB. PUMPKIN PATCH DECORATIONS	RECREATION	22921
W MILFORD JUNIOR FOOTBALL 250.00 INV.#1 FOOD FOR END OF YEAR RECREATION 22924	GEESE CHASERS, NORTH JERSE	Y 1295.6	6 INV.524431 OCT. 2021GEESE CLEARING	G RECREATION	22922
RACHLES/MICHELE'S OIL 4737.00 INV.350613 10/6/21 GAS 0/E GAS & 22925 VERIZON 201.52 10/15-11/14/21 PUBLIC 22926 SCOTT GRAPHICS PRINTING 295.00 INV.16171 500 DOOR HANGERS PUBLIC 22927 ONE SOURCE OF NEW JERSEY LLC 572.38 INV.9724 PARTS & SUPPLIES PUBLIC 22928	SAUNDERSKILL FARMS	855.0	O INV.2343 PUMPKINS FOR PUMPKIN	RECREATION	22923
VERIZON 201.52 10/15-11/14/21 PUBLIC 22926 SCOTT GRAPHICS PRINTING 295.00 INV.16171 500 DOOR HANGERS PUBLIC 22927 ONE SOURCE OF NEW JERSEY LLC 572.38 INV.9724 PARTS & SUPPLIES PUBLIC 22928	W MILFORD JUNIOR FOOTBAL	L 250.00	O INV.#1 FOOD FOR END OF YEAR	RECREATION	22924
SCOTT GRAPHICS PRINTING 295.00 INV.16171 500 DOOR HANGERS PUBLIC 22927 ONE SOURCE OF NEW JERSEY LLC 572.38 INV.9724 PARTS & SUPPLIES PUBLIC 22928	RACHLES/MICHELE'S OIL	4737.0	0 INV.350613 10/6/21 GAS	O/E GAS &	
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ONE DOUBLE OF THE CHILD IN THE COLUMN AND THE COLUM	SCOTT GRAPHICS PRINTING			PUBLIC	
SAFETY-KLEEN SYSTEMS 822.67 INV.87051590 CLEANING OF PARTS VEHICLE 22929	ONE SOURCE OF NEW JERSEY L				
	SAFETY-KLEEN SYSTEMS	822.6	7 INV.87051590 CLEANING OF PARTS	VEHICLE	22929

Vendor	<u>Amount</u>	<u>Description</u>	<u>Account</u>	Check #
P & A AUTO PARTS	1477.19	17 INVOICES 4 CREDITS	VEHICLE	22930
MID-ATLANTIC TRUCK CENTER	308,65	INV.R403014217.01,X403036920.01	VEHICLE	22931
COOPER ELECTRIC SUPPLY CO.	51.18	INV.S045999492.001	PUBLIC	22932
TOPSON TIRE EXCHANGE	310.04	INV.1-222578 TIRES	VEHICLE	22933
MASON CO., INC.	765,74	INV.223601108, 224028953	2020 CLEAN	22934
DURIE LAWN MOWER & EQUIPMEN	т 547.95	INV.D012400,011977,12290,13262	PUBLIC	22935
NORTHEAST GAS SERVICES	54.40	INV.318397 PROPANE	VEHICLE	22936
NORTHEAST GAS SERVICES	90.00	INV.37171 SEPT. PROPANE TANK	VEHICLE	22937
CINTAS CORPORATION NO. 2	182.78	INV.5080476330, BALANCE OF	PUBLIC	22938
OLYMPIC GLOVES & SAFETY CO.	315.00	INV.732540 LEL SENSOR FOR ALTAIR	FIRE O/E	22939
OLYMPIC GLOVES & SAFETY CO.	175.00	INV.732024 3FT. COILED SAMPLER	FIRE O/E	22940
MILLENNIUM STRATEGIES, LLC.	3000.00	INV. 12090 OCTOBER, 2021 GRANT	MUNICIPAL	22941
COLLIERS ENGINEERING &	5005,00	INV. 700226 NMB013 SEPT.GENERAL	ENGINEERING	22942
MAGLOCLEN	400.00	INV.6181 7/1/21-6/30/2022	POLICE	22943
NJASRO	425.00	CONBOY 12/6-12/10/21 LIASON	POLICE	22944
AMERICAN HOSE & HYDRAULICS	122.57	INV.153396 REPLACEMENT PISTON FOR	VEHICLE	22945

Total fund: 01 Current

4684801.84

Total Bill List: 4684801.84

NOVEMBER 8, 2021

Vendor	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
DAN SWAYZE & SON, INC.	3850.00	INV.30556 LINE STRIPING ON VARIOUS	2021	2386
TANIS CONCRETE, INC.	3300.00	INV.220142 30 CY OF CONCRETE FOR	2018	2387
GRADE CONSTRUCTION	124545,18	PROGRESS PAYMENT 3 KNIGHTS FIELD	2020	2388
COLLIERS ENGINEERING &	4087.50	INV.700279 NMB011 BLVD. FLORAL,	2020	2389
COLLIERS ENGINEERING &	7963.75	INV.700206 NMB014 NJDOT BLVD.	2021	2390
COLLIERS ENGINEERING &	3240.00	INV. 700292 NMB015 BENCH COVERS	2021	2391
COLLIERS ENGINEERING &	2740.00	INV.700288 NMB002 KNIGHTS FIELD	2020	2392
COLLIERS ENGINEERING &	5886.25	INV.700230 NMB003 MADISON AVE	2020	2393

Total fund: 04 CAPITAL 155612.68

Total Bill List: 155612.68

NOVEMBER 8, 2021

Combined

TRUST FUND 12

Vendor

Amount Description

Account

Check #

CGP&H, LLC

1769.63 INV.42137 & 42153 SEPTEMBER 2021 AFFORDABLE

1051

1769.63

Total Bill List:

1769.63

Total fund: 2809 AFFORDABLE HSG DEV TRUST

NOVEMBER 8, 2021

Combined ANIMAL CONTROL 13

Vendor

Amount Description

Account

Check #

NJ STATE DEPT. OF HEALTH

18.00 OCTOBER 2021 DOG LICENSE FEES

RES'V FOR

Total fund: 2930 RES'V FOR ANIMAL CTRL EXPENSE

18.00

Total Bill List:

18.00

BOROUGH OF NEW MILFORD <u>Bill list</u>

NOVEMBER 8, 2021

Combined BUILDING DEV TRUST 14

Vendor	Amount Description	<u>Account</u>	Check #
COLLIERS ENGINEERING &	247.50 INV.700244 ESCROW-478	RESERVE FOR	2121
NORTH JERSEY MEDIA GROUP	54.35 AD 4957359 ACCT.406111 -CARROLLS	RESERVE FOR	2122
NORTH JERSEY MEDIA GROUP	52.10 DAGORO AD 4956195 ACCT.406111	RESERVE FOR	2123
50 STATES ENGINEERING	225.00 MOSES INV.6366-OCT. ESCROW-654	RESERVE FOR	2124
50 STATES ENGINEERING	300.00 INV.6365 NMES119 618	RESERVE FOR	2125
50 STATES ENGINEERING	300.00 INV.6364 NMES118 OCT. 161 GRAND	RESERVE FOR	2126
Total fund: 2940 RESE	RVE FOR BUILDING/DEV ESCRO		1178.95

Total Bill List: 1178.95

NOVEMBER 8, 2021

Combined TRUST OTHER 12

Vendor	Amount Des	scription	<u>Account</u>	Check #
ANCHOR FENCE CONTRACTORS		21189 REPL.FENCE @ FIELDS -IDA	RESERVE	1246
PALMERS ACE HARDWARE	210.33 INV.	419007 SUPPLIES NEEDED TO	RESERVE	1247
BOROUGH OF NEW MILFORD	561.93 J.	BRUNNER 4/10-4/14/21 COVID-19	RESERVE	1248
B. KOTH LANDSCAPE	11750.00 INV.	.21-1145 REPAIR-B.	RESERVE	1249
GRAINGER	670.32 INV.	,9062950457 GLOVE	RESERVE	1250
FREMGEN'S POWER	380.00 INV	.44844 REPL.STIHL SAW	RESERVE	1251
Total fund: 2705 RESE	RVE STORM EMI	ERGENCY		43022.58

Total Bill List: 43022.58

NOVEMBER 8, 2021

Combined

RECREATION COMM TRUST 18

<u>Vendor</u>

Amount Description

<u>Account</u>

Check #

GILL ID SYSTEMS

250.00 INV.57876 LAMINATING POUCHES

RES'V FOR

Total fund: 2930 RES'V RECREATION COMM EXPENSES

250.00

Total Bill List:

250.00

RESOLUTION

No. 2021:243

Offered by:.Gr.o.t.sky			Seconded by: Sirocchi-Hurley				
	Member	Aye	No	Abstain	Absent		
	SIROCCHI- HURLEY						
	SEYMOUR	1					
	DUFFIE						
	GROTSKY						
	SANDHUSEN						
	GRANT						
	MAYOR (tie)						

WHEREAS, funding was allocated for the Kennedy Field Dugout Project via Capital Ordinance 2021:06 and Capital Ordinance 2017;17; and

WHEREAS, bids were advertised for and received in New Milford Borough Hall for the Kennedy Field Dugout Project on October 21, 2021 at 10:00 AM with three bids received as follows:

Green Valley Group, Inc.

\$76,900.00

Nanuet, NY

Berto Construction, Inc.

\$166,000.00

Rahway, NJ

Zenith Construction Services, Inc.

\$198,500,00

Orange, NJ

WHEREAS the bids were reviewed by the Engineer and the Borough Attorney and a recommendation has been made to award the bid to the lowest responsible bidder, Green Valley Group, Inc.

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council hereby award the contract for the Kennedy Field Dugout Project to the lowest responsible bidder, Green Valley Group, Inc. in the amount of \$76,900.00.

BE IT FURTHER RESOLVED that a certified copy of this resolution be mailed to Green Valley Group, Inc., 189 Convent Road, Nanuet, NY 10954 and to Colliers Engineering & Deisgn, 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 04-2150-21-0006-001 and 04-2150-17-0017-001. Maximum dollar value 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 November 8, 2021.

CINSIANA REMISSO

RESOL	TITION
	/ R J - R - R R - F 1 W

No.	

Offered	hv	Gr	0	tsi	κу
~ ×, 0, 0, 0, 0	UJ				• • • •

Seconded by: Sirocchi-Hurley

Member	Aya	No	Abstate	Absent
SIROCCHI- HURLEY				
\$EYMOUR		W'		
DUFFIE				
GROTSKY				<u></u> -
SANDHUSEN				
GRANT				
MAYOR (tie)		:		

WHEREAS, funding was allocated for the Kennedy Field Dugout Project via Capital Ordinance 2021:06 and Capital Ordinance 2017:17; and

WHEREAS, bids were advertised for and received in New Milford Borough Hall for the Kennedy Field Dugout Project on October 21, 2021 at 10:00 AM with three bids received as follows:

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\$76,900.00

Berto Construction, Inc.

Rahway, NJ

\$166,000.00

Zenith Construction Services, Inc.

Orange, NJ

\$198,500.00

WHEREAS the bids were reviewed by the Engineer and the Borough Attorney and a recommendation has been made to award the bid to the lowest responsible bidder, Green Valley Group, Inc.

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I, Diana McLeod, Chief Financial Officer of the Borough of New Milford certify that sufficient funds exist for this project/purchase in account numbers 04-2150-21-0006-001 and 04-2150-17-0017-001. Maximum dollar value 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 November 8, 2021.

RESOLUTION

No. 2021:244

Offered by: .Grotsky..... Seconded by: Sirocchi-Hurley......

Member	Aye	No	Abstain	Absent
SIROCCHI- HURLEY				
SEYMOUR	Varen.			
DUFFIE	J.			
GROTSKY	1			
SANDHUSEN				
GRANT	./			
MAYOR (tie)	· ·			

WHEREAS, the Mayor and Council of the Borough of New Milford have allocated funding for the at Kennedy Field Dugouts Project via capital ordinance 2021:06 and capital ordinance 2017:17; and

WHEREAS, the Mayor and Council wish to authorize Colliers Engineering & Design to provide construction engineering and inspection services for the Kennedy Field Dugouts Project at a fee not to exceed \$6,500.00.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of New Milford hereby authorize the Borough Engineer to provide construction administration and inspection services for the Kennedy Field Dugouts Project at a cost not to exceed \$6,500.00.

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 numbers 04-2150-21-0006-001 and 04-2150-17-0017-001. 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 November 8, 2021.

Cornelie Renuss

	RESOLUTION	No
Offered by: Grotsky	Seconded by:	Sirocchi-Hurley

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 have allocated funding for the at Kennedy Field Dugouts Project via capital ordinance 2021:06 and capital ordinance 2017:17; and

WHEREAS, the Mayor and Council wish to authorize Colliers Engineering & Design to provide construction engineering and inspection services for the Kennedy Field Dugouts Project at a fee not to exceed \$6,500.00.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of New Milford hereby authorize the Borough Engineer to provide construction administration and inspection services for the Kennedy Field Dugouts Project at a cost not to exceed \$6,500.00.

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 numbers 04-2150-21-0006-001 and 04-2150-17-0017-001. 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 November 8, 2021.

RESOLUTION

No. 2021: 245

Offered by: .Grotsky.... Seconded by: Sirocchi-Hurley.....

Member	Aye	Ко	Abstaln	Absent
SIROCCHI- HURLEY	6			
SEYMOUR				
DUFFIE				
GROTSKY	./			
SANDHUSEN	./			
GRANT	1			
MAYOR (tie)				

WHEREAS, N.J.S.A. 59:4-6 provides in pertinent part that neither the public entity nor a public employee is liable for an injury caused by the plan or design of public property or any improvement thereto where the plan or design was approved in advance of construction by the Mayor and Council or a public employee exercising discretionary authority on its behalf or where such plan or design was prepared in conformity with standards previously approved by the Mayor and Council; and

WHEREAS, the following improvement to public property has been designed by Colliers Engineering & Design; and

WHEREAS, the Mayor and Council wishes to record its approval of said design.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of New Milford as follows:

- 1. Specifications, dated October, 2021, Kennedy Filed Dugouts, prepared by Colliers Engineering & Design, be, and hereby are approved.
- 2. Upon the completion of the improvements described herein above, Colliers Engineering & Design shall inspect said improvement and certify to the Mayor and Council before final payment is made for same that said improvement has been constructed in accordance with the above referenced design.
- 3. The Borough Clerk shall archive the Resolution in a manner consistent with the purpose of perpetually documenting governmental immunity in the event of any claim based upon the plan, design or construction of the improvement.

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 November 8, 2021.

Consulini Deputes

RESOLUTION

No. 2021: 246

Offered by: ...Grotsky

Seconded by: Sirocohi-Hurley.....

Member	Aye	Ю	Abstain	Absent
SIROCCHI- HURLEY				
SEYMOUR	/			
DUFFIE	/			
GROTSKY				
SANDHUSEN	1,			
GRANT				
MAYOR (tie)				

BE IT RESOLVED, by the Governing Body of the Borough of New Milford, that the following appropriation transfers, affecting the 2021 Local Municipal Budget Year, be approved:

BE IT FURTHER RESOLVED, that the proper Borough officers be and they are hereby directed to enter the said transfers on the financial records of the Borough.

Transfer to:

Buildings & Grounds	01-2010-26-3102	5,000
Historic Commission	01-2010-27-3502	5,000
Clerk O/E	01-2010-20-1202	18,000
Recreation O/E	01-2010-28-3702	<u>18,300</u>
		46,300

Transfer from:

S&W Adjustment	01-2010-35-4650	28,000
Recreation S/W	01-2010-28-3701	18,300
		46,300

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 November 8, 2021.

Chrystone Derrickes

RESOLUTION

No. 2021: 247

Offered	hw	G	r	0	t	S	k	у				
Onorth	Uy.	 			•			۲.	٠	٠	٠	ı

Seconded by:..Sirocchi-Hurley.....

Member	Аув	No	Abstain	Absent
SIROCCHI- HURLEY				
SEYMOUR	./,			
DUFFIE				
GROTSKY	ď			
SANDHUSEN	1,			
GRANT				
MAYOR (tie)				

WHEREAS, New Milford Junior Football League, applied for a 50/50 raffle license October 12, 2021. After processing and depositing a fee of \$20 into the New Milford Clerk's General Account, then mailing the license application with a state fee of \$20 to the NJ Legalized Games of Chance Control Commission, the event was cancelled; and

WHEREAS, New Milford Junior Football League has requested a refund for the deposited check made out to the Borough of New Milford in the amount of \$20; and

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of New Milford that the sum of \$20 be returned to New Milford Junior Football League for the license application fee.

BOROUGH CURRENT ACCOUNT 01-1920-08-1040-010

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 November 8, 2021.

RESOLUTION

No. 2021:248

Offered by: Grotsky

Seconded by: Sirocchi-Hurley

Member	Aye	No	Abstaln	Absent
SIROCCHI- HURLEY	1			
SEYMOUR	1			
DUFFIE	_/_			
GROTSKY				
SANDHUSEN	A.			
GRANT				
MAYOR (tie)				

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

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 November 8, 2021.

CANAMIE BEMUND