



#### **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.

| Absent  |
|---------|
| 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 November 8, 2021, Closed and Work Session meetings. Councilwoman Duffie seconded the motion. The motion carried. All present in favor, none opposed.

## **ADOPT ORDINANCE 2021:20**

AN ORDINANCE TO AMEND CHAPTER XXX OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED "LAND USE" THEREBY AMENDING ARTICLE IV ENTITLED "ZONING" TO ADD SECTION 30-28.19 "ELECTRIC VEHICLE SUPPLY/SERVICE EQUIPMENT (EVSE) & MAKE-READY PARKING SPACES

Council President Grant made a motion to open 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.

Councilman Seymour 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 adopt 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 2021:22**

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 open to the public for comment on this ordinance. Councilwoman Sandhusen 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.

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

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

#### **NEW BUSINESS:**

## 1. Green Team 2021 Review

Councilwoman Sandhusen introduced Green Team members, Michael Sermabekian and Anita Pinto. She said the Green Team got up and running in the summer of 2020 and recently obtained bronze certification, and was named Rookie of the Year, by Sustainable Jersey.

Mr. Sermabekian reviewed their completed actions and discussed the plan for reaching silver and eventually gold. He said New Milford currently has 190 points and needs 350 to obtain silver certification.

Ms. Pinto talked about the energy tracking that is underway and said this will be instrumental to New Milford reaching gold. She said New Milford is one of few towns in northern New Jersey to undertake energy tracking.

Mayor Putrino thanked the Green Team for their efforts and asked if there was a timeline for reaching silver. Mr. Sermabekian said it may be possible in 2022 but if not, by 2023.

## 2. Schedule Updates

• Santa Landing by Helicopter – December 4<sup>th</sup> – NMHS Football Field – Gates open at 8:45 AM and Santa is scheduled to land at 10:00 AM.

- Holiday Tree Lighting/Winter Wonderland December 5<sup>th</sup> the tree lighting will take place at 5:30 along with the lighting of the last candle of the menorah. The Winter Wonderland drive-by will run from 6:00 to 8:00 PM – enter on Trotta Drive, exiting on Patrolman Ray Woods Drive
- The Santa Mailbox has been placed in front of NMPD and will be out 11/27 through 12/24
- Senior Transportation is up and running Monday, Tuesday, Wednesday and Friday for medical appointments and Thursday for Shop Rite.

## 3. Administrator's Report

- The Public Safety Leadership Team, formed in 2020 and consisting of representatives from NMPD, NMFD, DPW, OEM, Police Auxiliary, NMVAC, and Administration met for the first time in more than a year on 11/18. The purpose of the group is to increase and maintain communication between public safety organizations and to promote quality, cost-effective measures to safeguard life and property in the borough. Meetings were suspended since the onset of COVID, as the COVID Task Force, consisting of many of the same members, was meeting every two weeks. Going forward, the group will meet on a quarterly basis.
- RFQs for 2022 professionals have come in. We did not receive any responses for the Rent Leveling Attorney position. The position will be advertised again on both the website and in the newspaper, with a return date of 12/20.

## • Engineering Report

- Knights Field Field netting is the only item remaining prior to the contractor obtaining substantial completion – estimated for December. A pavilion has been ordered and will be installed next spring.
- Madison Avenue Sidewalk Current construction cost estimate \$185,000, as opposed to the \$117,000 estimate used for the grant application. The engineer has also recommended LED rapid flashing beacons, which will add \$25,000 to the construction costs and result in additional design costs. We will need to allocate an additional \$110,000, which will be funded through capital improvement.
- DOT Culvert Project there is a discrepancy with the limits of the borough's right of way – a title search and property line delineation are required. Anticipated start – May 2022
- DOT Road Project (Boulevard) Construction completion notice sent to NJDOT 10/27/21.
- Kennedy Field Bench Covers Preconstruction meeting held 11/19. Work tentatively scheduled to begin in January, pending the receipt of the materials.
- Next Meeting Will be held virtually on Monday, 12/20

## **RESOLUTIONS:**

2021:249 Closed Session2021:250 Payment of Bills and Vouchers

- 2021:251 Authorize New Milford Police Department to Participate in the U.S. Department of Defense 1033-Program
- 2021:252 Authorize NJDOT Local Transportation Project Fund FY2022 Application Graphic **Boulevard Signalization Project**
- 2021:253 Authorize Mayor to sign Agreement with County of Bergen for Community Development grant award of \$55,175 for Pacific Street Resurfacing
- 2021:254 Authorize Colliers Engineering & Design to Provide Engineering Design for the Pacific Street Resurfacing at a cost not to exceed \$8,000
- 2021:255 Appoint Part-Time Senior Van Driver Roy Williams
- 2021:256 Authorize Mayor to Sign Employment Agreement DPW Super Syl Bresa 2021:257 Refund 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> Quarter (pro-rated) 2021 Property Taxes Block 1705, Lot 29 - Disabled Veteran Exemption
- 2021:258 Refund 1st and 2nd (pro-rated) 2021 Property Taxes Block 1303, Lot 4 Disabled Veteran Exemption
- 2021:259 Refund 1st and 2nd Quarter (pro-rated) 2021 Property Taxes Block 1524, Lot 4 Disabled Veteran Exemption
- 2021:260 Authorize Lease-Purchase Agreement with U.S. Bancorp Government Leasing and Finance, Inc. for one (1) 2021 Ford Interceptor Utility Vehicle

Councilwoman Grant asked if all the previous caveats apply to resolution 2021:251. The Administrator said that all the items proposed for acquisition are outlined in the body of the resolution.

Mr. Kelly said he needed more information regarding resolution 2021:260 and asked to postpone consideration of this resolution until the next meeting.

Councilwoman Duffie asked who would be using the vehicle referenced in resolution 2021:260; if it would be part of the regular fleet and if it is replacing a vehicle that will no longer be used. Mr. Kelly said he believed that it was a replacement for a previously damaged vehicle. Councilwoman Duffie asked if we limited the number of cars we carry. Mayor Putrino said it is not limited by ordinance. Councilwoman Duffie said she has been questioned on the number of cars parked adjacent to the police station. Councilman Grotsky said we usually replace two cars per year because they take a beating.

Council President Grant made a motion to remove resolution 2021;260 from the consent agenda and postpone consideration until the next meeting. Councilwoman Duffie seconded the motion. The motion carried. All present in favor, none opposed.

## COUNCIL COMMITTEE REPORTS

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

Councilman Grotsky said the Shade Tree Commission has revised the welcome letter that goes out to new residents, to update the tree information.

Councilwoman Sandhusen said she attended the recent ADAM event and she extended condolences to all affected.

Councilman Seymour reported on the 3<sup>rd</sup> annual ADAM event and complimented the NMMA on the important and touching tribute. He thanked co-chair Mel Urena's daughter and the NMHS chorus for singing at the event and commented on the efforts of Chair, Alyssa Loonam and Co-Chair Mel Urena. Councilman Seymour thanked the Recreation Department for the recently completed soccer season. Mayor Putrino extended thanks to the volunteers and coordinators as well.

Councilwoman Duffie said she and the Beautification Committee would be taking part in the upcoming Winter Wonderland event. She said planning for the 100<sup>th</sup> Anniversary is moving along with announcements coming regarding the events that have been planned for the upcoming year. She said the street light banners have sold out. Mayor Putrino said 100<sup>th</sup> anniversary flags have been ordered and will be displayed as well.

Council President Grant said the library has hired three new part-time employees. She said the library has ordered a plaque to commemorate the dedication of the sculpture garden. Council President Grant said she attended the Sr. Center Hanukah celebration, which was simulcast on Zoom. She also reported on a recent article in the Record on black cemeteries. She said that New Milford was not mentioned in the article but that there is one in New Milford, and she will soon have more to report.

## COMMENTS FROM THE PUBLIC

Council President Grant made a motion to open the meeting for public comment. 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.

Councilman Seymour 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;249 through 2021;259. Council President Grant seconded the motion. The motion carried. All present in favor, none opposed.

Mayor Putrino said the governing body would be going into closed session and will take no further action at this meeting. He said the meeting will be adjourned upon return to open session.

Councilwoman Duffie made a motion to go into closed session. Councilman Grotsky seconded the motion. The motion carried. All present in favor, none opposed. Time 7:50 PM.

## **CLOSED SESSION**

- 1. Legal Advice NMVAC
- 2. Legal Advice National Opioid Litigation
- 3. Collective Bargaining

At the conclusion of the closed session, Councilwoman Duffie made a motion to return to open session. Councilman Seymour seconded the motion. The motion carried. All present in favor, none opposed. Time 8:44 PM.

## **ADJOURNMENT**

Being no further business before the governing body, Councilwoman Duffie made a motion to adjourn. Council President Grant seconded the motion. The motion carried. All present in favor, none opposed. Time 8:44 PM.

Respectfully submitted,

Christine Demiris, RMC, CMC, MMC

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Borough Clerk

## COUNCIL LIAISON REPORT Council President Hedy Grant

Virtual Meeting of the Mayor & Council November 29, 2021

## **PLANNING BOARD** (October 26)

Swore in two new members.

Determined that proposed zoning ordinance amendment 2021:20 (Electric Vehicle Parking) was not inconsistent with the Master Plan.

Reviewed an email from the NJ DEP regarding climate change.

Reviewed revisions to the application form.

Reviewed list of meeting dates for 2022.

## PLANNING BOARD (November 16) (CANCELED)

#### **RENT LEVELING BOARD** (November 4)

Rosemarie Vacirca was sworn in as a new member.

Reviewed the info from Berry Gardens and determined that more info is needed.

Reviewed the Tax Pass Through Calculations for Dorchester Manor, Brookchester and Milford Arms.

## NEW MILFORD VOLUNTEER AMBULANCE CORPS (NMVAC) (November 15)

There were no new applications or inductees.

Everything is status quo.

Events attended by NMVAC were noted.

## LIBRARY BOARD OF TRUSTEES (November 18)

Approved budget request for 2022.

Discussed building reopening plan.

Reviewed and approved Treasurer's report and payment of bills.

Approved minutes.

Appointed contract negotiations committee.

Approved creation and purchase of a plaque to put on the back wall of the Library commemorating the dedication of the Sculpture Garden. Will discuss wording at the December meeting.

The Director interviewed two people for part-time jobs and has a scheduled interview with a third applicant,

BCCLS hopes to start in-person meetings soon.

The Book Lockers are being manufactured; there is no stated date for completion or installation.

We noted the death of Mary Mullens who was the long-time president of the Friends of the Library. Linda Geraghty was elected to fill Mary's unexpired term.

## Miscellaneous

Finance Committee Meeting (November 4) Veterans Day Ceremonies (November 11)

RESOLUTION

No. 2021:249

| Offered | bar            | G | r | 0 | t | S | k  | y  |   |
|---------|----------------|---|---|---|---|---|----|----|---|
| Onoru   | $\nu_{\gamma}$ |   |   |   |   |   | ٠. | ۲. | 0 |

Seconded by: Grant

| Member              | Аув | No | Abstaln | Absent |
|---------------------|-----|----|---------|--------|
| SIROCCHI-<br>HURLEY |     |    |         | _/     |
| SEYMOUR             | /   |    |         |        |
| DUFFIE              | A   |    |         |        |
| GROTSKY             | 1   |    |         |        |
| SANDHUSEN           | /   |    |         |        |
| 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. Legal Advice NMVAC
- 2. Legal Advice National Opioid Litigation
- 3. 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 29, 2021.

Christine dencisis

## RESOLUTION

No. 2021:250

Offered by:...Grotsky

Seconded by: Grant

| Member              | Aye | No     | Abstain | Absent                                  |
|---------------------|-----|--------|---------|---|
| SIROCCHI-<br>HURLEY |     |        |         | 1                                       |
| SEYMOUR             | 1   |        |         |   |
| OUFFIE              |     |        |         |   |
| GROTSKY             |     |        |         |   |
| SANDHUSEN           | 1   |        |         | 4                                       |
| GRANT               | d   | ****** |         | *************************************** |
| 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 \$4,068,672.83.

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 29, 2021.

CARASHIR DUNUMS

## NOV. 1 - NOV. 15, 2021 PAYROLL

| Vendor  | Amount    | Description                 | <u>Account</u>  | Check # |
|---------|-----------|-----------------------------|-----------------|---------|
| PAYROLL | 14846.31  | NOV. 1 - NOV. 15, 2021 PAYE | OLL RECEIVABLE: | 22946   |
| PAYROLL | 2760.42   | NOV. 1 - NOV. 15, 2021 PAYE | OLL GENERAL     | 22946   |
| PAYROLL | 351.39    | NOV. 1 - NOV. 15, 2021 PAYE | OLL MUNICIPAL   | 22946   |
| PAYROLL | 11349.54  | NOV. 1 - NOV. 15, 2021 PAYE | OLL MUNICIPAL   | 22946   |
| PAYROLL | 1225.73   | NOV. 1 - NOV. 15, 2021 PAYE | OLL FINANCE     | 22946   |
| PAYROLL | 8390.56   | NOV. 1 - NOV. 15, 2021 PAYE | COLLECTION      | 22946   |
| PAYROLL | 1531.20   | NOV. 1 - NOV. 15, 2021 PAYE | OLL ASSESSMENT  | 22946   |
| PAYROLL | 966.41    | NOV. 1 - NOV. 15, 2021 PAYE | OLL ASSESSMENT  | 22946   |
| PAYROLL | 6606.97   | NOV. 1 - NOV. 15, 2021 PAYE | ROLL CODE       | 22946   |
| PAYROLL | 296.28    | NOV. 1 - NOV. 15, 2021 PAYE | ROLL POLICE     | 22946   |
| PAYROLL | 8073.00   | NOV. 1 - NOV. 15, 2021 PAY  | ROLL POLICE     | 22946   |
| PAYROLL | 3836.17   | NOV. 1 - NOV. 15, 2021 PAY  | ROLL POLICE     | 22946   |
| PAYROLL | 12753.65  | NOV. 1 - NOV. 15, 2021 PAY  | ROLL POLICE     | 22946   |
| PAYROLL | 6016.50   | NOV. 1 - NOV. 15, 2021 PAY  | ROLL POLICE     | 22946   |
| PAYROLL | 110059.21 | NOV. 1 - NOV. 15, 2021 PAY  | ROLL POLICE     | 22946   |
| PAYROLL | 991.28    | NOV. 1 - NOV. 15, 2021 PAY  | ROLL POLICE     | 22946   |
| PAYROLL | 262.50    | NOV. 1 - NOV. 15, 2021 PAY  | ROLL UNIFORM    | 22946   |
| PAYROLL | 574.14    | NOV. 1 - NOV. 15, 2021 PAY  | ROLL UNIFORM    | 22946   |
| YROLL   | 698.81    | NOV. 1 - NOV. 15, 2021 PAY  | ROLL PUBLIC     | 22946   |
| LAYROLL | 77910,62  | NOV. 1 - NOV. 15, 2021 PAY  | ROLL PUBLIC     | 22946   |
| PAYROLL | 850.00    | NOV. 1 - NOV. 15, 2021 PAY  | ROLL PUBLIC     | 22946   |
| PAYROLL | 173.33    | NOV. 1 - NOV. 15, 2021 PAY  | ROLL RECYCLING  | 22946   |
| PAYROLL | 1932.18   | NOV. 1 - NOV. 15, 2021 PAY  | ROLL RECYCLING  | 22946   |
| PAYROLL | 3494.69   | NOV. 1 - NOV. 15, 2021 PAY  | ROLL BOARD OF   | 22946   |
| PAYROLL | 208.33    | NOV. 1 - NOV. 15, 2021 PAY  | ROLL SENIOR     | 22946   |
| PAYROLL | 738.65    | NOV. 1 - NOV. 15, 2021 PAY  | ROLL SENIOR     | 22946   |
| PAYROLL | 1568.40   | NOV. 1 - NOV. 15, 2021 PAY  | ROLL SENIOR     | 22946   |
| PAYROLL | 10488.37  | NOV. 1 - NOV. 15, 2021 PAY  | ROLL SENIOR     | 22946   |
| PAYROLL | 17932.77  | NOV. 1 - NOV. 15, 2021 PAY  | ROLL LIBRARY    | 22946   |
| PAYROLL | 0.00      | NOV. 1 - NOV. 15, 2021 PAY  | ROLL MUNICIPAL  | 22946   |
| PAYROLL | 6350.29   | NOV. 1 - NOV. 15, 2021 PAY  | ROLL MUNICIPAL  | 22946   |
| PAYROLL | 8855.64   | NOV. 1 - NOV. 15, 2021 PAY  | ROLL SENIOR     | 22946   |
| PAYROLL | 4658.71   | NOV. 1 - NOV. 15, 2021 MED  | CARE SOCIAL     | 22947   |
| PAYROLL | 10818.08  | NOV. 1 - NOV. 15, 2021 FIC. | A SOCIAL        | 22948   |

Total fund: 01 Current

337570.13

Total Bill List: 337570.13

## **NOVEMBER 29, 2021**

| <u>Vendor</u>               | <u>Amount</u> | <u>Description</u>                 | <u>Account</u> | Check # |
|-----------------------------|---------------|------------------------------------|----------------|---------|
| NEW MILFORD BOARD OF        | 2930262.83    | DEC. 2021 SCHOOL APPROPRIATION     | SCHOOL         | 22949   |
| NEW MILFORD JUNIOR FOOTBALL | 20.00         | REFUND RAFFLE FEE                  | BORO CLERK     | 22950   |
| CIGNA HEALTHCARE            | 166914.58     | NOVEMBER, 2021 INSURANCE PREMIUM   | INSURANCE      | 22951   |
| NELSON-PATTERSON AGENCY,    | 9299.00       | INV.#7037 ACC VFP ACC & SICK       | INSURANCE      | 22952   |
| NELSON-PATTERSON AGENCY,    | 904.58        | US LIFE INSTALLMENT NOV 2021       | INSURANCE      | 22953   |
| NELSON-PATTERSON AGENCY,    | 904.58        | LIFE INSTALLMENT DEC 2021          | INSURANCE      | 22954   |
| SCOTT G. SPROVIERO, ESQ.    | 385.00        | 10/21/21 2075hrs PROFESSIONAL      | ZONING         | 22955   |
| SCOTT G. SPROVIERO, ESQ.    | 100.00        | 11/9/21 MEETING ZB ATTORNEY        | ZONING         | 22956   |
| KEVIN P. KELLY, ESQ.        | 1950.61       | INV.12097 OCTOBER 2021 BORO ATTY   | LEGAL          | 22957   |
| PHILLIPS PREISS GRYGIEL     | 77.50         | INV.34075 J15076G SEPT. COAH       | CODE           | 22958   |
| FEMA FLOOD PAYMENT          | 11642.00      | FEMA FLOOD INSURANCE PREMIUM       | INSURANCE      | 22959   |
| MUNIDEX INC.                | 1940.82       | INV.991630 2021 4TH QTR FINAL      | COLLECTION     | 22960   |
| MUNIDEX INC.                |               | INV.991630 2021 4TH QTR FINAL      | COLLECTION     | 22960   |
| MUNIDEX INC.                |               | INV.991630 2021 4TH QTR FINAL      | COLLECTION     | 22960   |
| OPTIMUM                     | 120.93        | NOVEMBER, 2021 OPTIMUM CHARGES     | MUNICIPAL      | 22961   |
| OPTIMUM                     |               | NOVEMBER, 2021 OPTIMUM CHARGES     | PUBLIC         | 22961   |
| OPTIMUM                     |               | NOVEMBER, 2021 OPTIMUM CHARGES     | RECREATION     | 22961   |
| OPTIMUM                     |               | NOVEMBER, 2021 OPTIMUM CHARGES     | O/E            | 22961   |
| TIMUM                       | 104.85        | NOVEMBER, 2021 OPTIMUM CHARGES     | O/E            | 22961   |
| Af & T MOBILITY             |               | SEPT. 21-OCT. 21, 2021 OEM CELL    | EMERGENCY      | 22962   |
| SENIORS TECH ACADEMY        |               | NOVEMBER 2021 TECH INSTRUCTION FOR |                | 22963   |
| HASMIG MEKJIAN              |               | NOV. 2021 ADDITIONAL CHAIR YOGA    | SENIOR         | 22964   |
| STEPHEN SINISI              |               | NOV. 2021 TWICE WEEKLY WEIGHT      | SENIOR         | 22965   |
| SOPHIA LYON                 |               | NOV. 2021 SR EXERCISE CLASSES      | SENIOR         | 22966   |
| SALONEY CHANDRA             |               | OCT. & NOV. ZUMBA GOLD EXERCISE    | SENIOR         | 22967   |
| KEISA PARRISH               |               | NOVEMBER 2021 WEEKLY EXERCISE      | SENIOR         | 22968   |
| DELGADO INTERPRETING        |               | INV.36882,.39915,36927,26926,26952 |                | 22969   |
| DELFORD FLOWERS & GIFTS     |               | INV.59907/1 10/16 RIBBON/BOWS FOR  |                | 22970   |
| GOOSETOWN COMMUNICATIONS    |               | INV.140599 REPAIR RADIOS ON TOWER  |                | 22971   |
| GREAT BLUE INC.             |               | INV.16245 POND MAINTENANCE         | PUBLIC         | 22972   |
| ALL AMERICAN SEWER SERVICE  |               | INV.S72872 REPLACE HOT WATER       | PUBLIC         | 22973   |
| ARISTA: TROPHIES & AWARDS   |               | INV.18024 HERITAGE TREE SIGN       | PUBLIC         | 22974   |
| HIGHWAY TRAFFIC SUPPLY      | 235,44        | INV.61448 SIGNS & PARTS            | PUBLIC         | 22975   |
| WB MASON CO., INC.          | 129.51        | INV.224668916 C2365727 SUPPLIES    | COLLECTION     | 22976   |
| WB MASON CO., INC.          |               | INV.224797689, C2365727            | MUNICIPAL      | 22977   |
| WB MASON CO., INC.          |               | INV.224750401 C2365727             | MUNICIPAL      | 22978   |
| WB MASON CO., INC.          |               | INV.224799367 C2365727             | MUNICIPAL      | 22979   |
| IRON MOUNTÁIN RECORDS MGMT  |               | INV.GBBC548 ACCT.N2194 NOV.        | MUNICIPAL      | 22980   |
| PITNEY-BOWES GLOBAL         |               | INV.3314577558 OCT- DEC., 2021     | MUNICIPAL      | 22981   |
| VERIZON                     |               | FIOS 11/4-12/2/21                  | O/E            | 22982   |
| VERIZON                     |               | FIOS 11/5-12/4/21                  | O/E            | 22983   |
| RIZON WIRELESS              |               | INV.9891839838 CELL 11/1-12/1/21   | O/E            | 22984   |
| NORTH JERSEY MEDIA GROUP    |               | OCTOBER LEGAL ADVERTISING          | MUNICIPAL      | 22985   |
| SCOTT GRAPHICS PRINTING     |               | INV.16208 SENIOR TRANSPORTATION    | MUNICIPAL      | 22986   |
| SCOTT GRAPHICS PRINTING     |               | INV.16215 PRINTING OF POLICIES &   | MUNICIPAL      | 22987   |
| HARRIS UNIFORMS             |               | INV.31535 CLOTHING                 | POLICE         | 22988   |
| TOMMY FOX'S CORP            |               | DEPOSIT-AUXILIARY VOLUNTEER        | POLICE         | 22989   |
|                             |               |                                    |                |         |

| Vendor                      | Amount   | Description                         | Account     | Check # |
|-----------------------------|----------|-------------------------------------|-------------|---------|
| PALISADES SALES CORPORATION |          | INV.957221 11/3/21                  | POLICE      | 22990   |
| DART COMPUTER SERVICES      | 5102.00  | INV.957235, 6955 MICROSOFT CLOUD    | POLICE      | 22991   |
| ORIENTAL TRADING COMPANY,   | 470.21   | INV.712386098-001,                  | POLICE      | 22992   |
| GEN COUNTY UTILITIES        | 74735.02 | INV.1202 SEPTEMBER 2021 SOLID       | GARBAGE &   | 22993   |
| . LEY INCORPORATED          | 175.34   | INV.PSIN2416208 REPL.MIRROR FOR     | PUBLIC      | 22994   |
| P & A AUTO PARTS            | 5426.99  | INV.15041-211413 TRANSMISSION OIL   | PUBLIC      | 22995   |
| NEW MILFORD DELI            | 40.83    | 11/9/21 MEETING SANDWICHES          | POLICE      | 22996   |
| THOMSON REUTERS WEST        | 286.18   | INV.845256835 OCTOBER ONLINE CLEAR  | POLICE      | 22997   |
| POWER DMS, INC.             | 4899.45  | INV.13073 POWER DMS PROFESSIONAL    | POLICE      | 22998   |
| MOTOROLA SOLUTIONS, INC.    | 4398.50  | INV.11870653664 NEW CARD RADIO &    | POLICE      | 22999   |
| S. ROTONDI & SONS, INC.     | 1435.50  | INV.398524 10/1-10/19/21 DISPOSE    | RECYCLING   | 23000   |
| IDESIGN CREATIVE SERVICES   | 120.00   | INV.15461 SIGNS                     | PUBLIC      | 23001   |
| TUMINO'S TOWING             | 895.00   | INV.534483 TOW TRUCK TO LINDEN      | PUBLIC      | 23002   |
| I-M CLEANING, INC.          | 4800.00  | INV.8497 NOVEMBER BUILDING          | PUBLIC      | 23003   |
| JOSEPH SMENTKOWSKI, INC.    | 32633.77 | INV.108588 NOVEMBER GARBAGE         | GARBAGE &   | 23004   |
| SUEZ WATER NEW JERSEY       | 14839.82 | OCTOBER, 2021 HYDRANT               | O/E WATER   | 23005   |
| KEEHN POWER PRODUCTS, INC.  | 44.50    | INV.20980 PARTS                     | PUBLIC      | 23006   |
| ONE CALL CONCEPTS, INC.     | 160.16   | INV.1105103 OCTOBER MARK OUTS       | PUBLIC      | 23007   |
| NORTHEAST TALENT SOLUTIONS  | 2315.21  | INV.2003 & 2012 WEEKS ENDING 10/31  | RECYCLING   | 23008   |
| NORTH EAST FIRE & SAFETY    | 1150.00  | INV.57303 ANNUAL FIRE SPRINKLER     | PUBLIC      | 23009   |
| DOLORES BULI                | 250.00   | 11/17/21 2 HRS CHC PROFESSIONAL     | BOARD OF    | 23010   |
| HASMIG MEKJIAN              | 495.00   | NOVEMBER 2021 SENIOR CTR EXERCISE   | RECREATION  | 23011   |
| H & H WEB MANAGEMENT LLC    | 600.00   | 4TH QUARTER SENIOR CTR & CLERKS     | MUNICIPAL   | 23012   |
| H & H WEB MANAGEMENT LLC    | 0.00     | 4TH QUARTER SENIOR CTR & CLERKS     | SENIOR      | 23012   |
| H & H WEB MANAGEMENT LLC    | 112,50   | 4TH QUARTER SENIOR CTR & CLERKS     | SENIOR      | 23012   |
| MC CUSKER, ANSELMI, ROSEN   | 2298.00  | INV.20223, 20224 OCTOBER LABOR      | LEGAL       | 23013   |
| OWN TROPHY                  | 1115.70  | INV. RE-53462 FALL SOCCER TROPHIES  | RECREATION  | 23014   |
| JAITED SITE SERVICES        | 1509.19  | INV.6345739, 6345738 PORTABLE       | RECREATION  | 23015   |
| STONE HOUSE NURSERY, LLC    | 490.00   | ITICKET# T-1203756 SPRING/FALL      | RECREATION  | 23016   |
| BEN SHAFFER RECREATION INC. | 2501.81  | INV. BS21-831DPF SWINGS FOR PARKS   | RECREATION  | 23017   |
| FEDERAL EXPRESS CORPORATION | 17.45    | INV.7-557-76663 ACCT.618639398      | POLICE      | 23018   |
| TWIN COUNTY JR. WREST.      | 700.00   | INV. 2021-27 2021-2022 LEAGUE FEE   | RECREATION  | 23019   |
| BAUER SPORT SHOP            | 369,00   | INV.3941 2021 CHAMPIONSHIP SHIRT    | RECREATION  | 23020   |
| IDESIGN CREATIVE SERVICES   | 416.00   | INV.15760 EVENT SIGNAGE             | RECREATION  | 23021   |
| GEESE CHASERS, NORTH JERSEY | 1295.66  | INV. 524483 NOVEMBER GEESE          | RECREATION  | 23022   |
| NJ DIVISION OF ALCHOLIC     | 33.00    | LICENSE RENEWAL 2021-2022           | MUNICIPAL   | 23023   |
| SUEZ WATER NEW JERSEY       | 2079.38  | OCTOBER, 2021 CURRENT WATER         | O/E WATER   | 23024   |
| PAUL STUCKE                 | 3866,41  | BL.1303 LOT 4 REFUND 1/1-5/16/21    | TAX         | 23025   |
| CARPI, VALERIO              | 4211.12  | BL.1524 LOT 4 REFUND 1/1-5/5/21     | TAX         | 23026   |
| ISAIAS M. BRIONES           | 8796.67  | BL.1705 LOT 29 1/1-8/31/21 REFUND   | XAT         | 23027   |
| NEW MILFORD PUBLIC LIBRARY  | 45000.00 | FINAL APPROPIATION OF 2021 BUDGET   | LIBRARY     | 23028   |
| GRAINGER                    | 90.36    | S INV.9122762405 FIELD SUPPLIES     | RECREATION  | 23029   |
| PALISADES SALES CORPORATION | 64.00    | ) INV.#956970 MICROSOFT OFFICE MAY  | - MUNICIPAL | 23030   |
| DART COMPUTER SERVICES      | 3343.75  | S INV.6919 & 6937 COMPUTER SERV.THR | J MUNICIPAL | 23031   |
| VERIZON                     | 154.70   | FIOS 11/11-12/10/21                 | O/E         | 23032   |
| ENGIE RESOURCES             | 3463.77  | OCT. 11-NOV. 10, 2021 ENERGY        | O/E STREET  | 23033   |

Total fund: 01 Current

3384965.26

iotal Bill List: 3384965.26

## **NOVEMBER 29, 2021**

| <u>Vendor</u>              | <u>Amount</u> | <u>Description</u>              | <u>Account</u> | Check # |
|----------------------------|---------------|---------------------------------|----------------|---------|
| COLLIERS ENGINEERING &     | 457.50        | INV.691822 NMB014 BLVD          | 2019           | 2394    |
| AMERICAN ASPHALT &TRUCKING | 208881.82     | PAYMENT #1 NJDOT 2021 BLVD      | 2021           | 2395    |
| AMERICAN ASPHALT &TRUCKING | 0.00          | PAYMENT #1 NJDOT 2021 BLVD      | 2021           | 2395    |
| AMERICAN ASPHALT &TRUCKING | 0.00          | PAYMENT #1 NJDOT 2021 BLVD      | 2021           | 2395    |
| NORTH JERSEY MEDIA GROUP   | 95.20         | AD# 4946870 LEGAL ADVERTISING   | 2021           | 2396    |
| GRADE CONSTRUCTION         | 108455.81     | PAYMENT NO. 4 KNIGHTS FIELD     | 2020           | 2397    |
| COLLIERS ENGINEERING &     | 6523.75       | INV.704776 NMB003 MADISON AVE   | 2020           | 2398    |
| COLLIERS ENGINEERING &     | 1396.25       | INV. 704786 NMB015 BENCH COVERS | 2021           | 2399    |
| COLLIERS ENGINEERING &     | 6105.00       | INV.704771 NM014 NJDOT BLVD.    | 2021           | 2400    |
| COLLIERS ENGINEERING &     | 9513.75       | INV. 704783 NMB011 MADISON AVE  | 2020           | 2401    |

Total fund: 04 CAPITAL 341429.08

Total Bill List: 341429.08

## **NOVEMBER 29, 2021**

Combined BUILDING DEV TRUST 14

| <u>Vendor</u>            | Amount Description                     | <u>Account</u> | Check # |
|--------------------------|--|----------------|---------|
| SCOTT G. SPROVIERO, ESQ. | 460.00 10/30-11/2/21 2.3 HRS 654 RIVER | RESERVE FOR    | 2127    |
| SCOTT G. SPROVIERO, ESQ. | 460.00 10/30-11/2/21 2.3 HRS 618       | RESERVE FOR    | 2128    |
| SCOTT G. SPROVIERO, ESQ. | 460.00 10/30-11/1/21 ESCROW-161 GRAND  | RESERVE FOR    | 2129    |

Total fund: 2940 RESERVE FOR BUILDING/DEV ESCRO 1380.00

Total Bill List: 1380.00

**NOVEMBER 29, 2021** 

Combined

TRUST OTHER 12

Vendor

**Amount Description** 

<u>Account</u>

Check #

DOWNES TREE SERVICE CO.

2650.00 INV.DOW7947 CLEAN

BUILDING SUPPLY

678.36 INV.389656 IDA FLOOD SUPPLIES - PD RESERVE

1253

Fotal fund: 2705 RESERVE STORM EMERGENCY

3328.36

**Total Bill List:** 

3328.36

RESOLUTION

No. 2021: 251

|  | Offered by: Grotsky | Seconded by:Grant. |
|--|---------------------|--------------------|
|--|---------------------|--------------------|

| Member              | Аув | No | Abstain | Absent |
|---------------------|-----|----|---------|--------|
| DUFFIE              |     |    |         |        |
| SIROCCHI-<br>HURLEY | 1   |    |         |        |
| SEYMOUR             | 1   |    |         |        |
| GROTSKY             |     |    |         |        |
| SANDHUSEN           | 1   |    |         |        |
| GRANT               | 1   |    |         |        |
| MAYOR (tie)         |     |    |         |        |

RESOLUTION AUTHORIZING THE BOROUGH OF NEW MILFORD THROUGH THE NEW MILFORD POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE, 1033 PROGRAM TO ENABLE THE NEW MILFORD POLICE DEPARTMENT TO REQUEST AND AQUIRE EXCESS DEPARTMENT OF DEFENSES EQUIPMENT

WHEREAS, the United States Congress authorized the Defense Logistics Agency (DLA) law Enforcement Support Office (LESO) 1033 Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies (LEAs); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county LEAs, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program.

**NOW THEREFORE BE IT RESOLVED,** by the Council of the Borough of New Milford that the New Milford Police Department is hereby authorized to enroll in the 1033 Program for no more than a one-year period, with authorization to participate terminating on December 31 of the calendar year from January 1, 2022 to December 31, 2022; and

BE IT FURTHER RESOLVED, that the New Milford Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the period of time which this resolution authorizes, based on the needs of the New Milford Police Department, without restriction; and

BE IT FURTHER RESOLVED, that New Milford Police Department is hereby authorized to acquire the following "DEMIL B through Q" property, if it shall become available in the period of time for which this resolution authorizes: (35) Baton, (35) Body Shield, (2) Command Post, (35) Face shield, (35) Protection Goggles, (35) Safety Helmet, (35) Police Helmet, (2) Gun Modification Kit, (35) Riot Control Shield, (1) Security Vehicle, (2) Cargo Truck, (1) Dump Truck, (1) Maintenance Truck, (2) Utility Truck, (1) Van Truck, (2) Off Road Utility Vehicle; and

**BE IT FURTHER RESOLVED,** that the New Milford Police Department Chief of Police shall develop and implement a full training plan and policy for maintenance and use of the acquired property; and

**BE IT FURTHER RESOLVED,** that the New Milford Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately and shall be valid to authorize requests to acquire "DEMIL A" property and "DEMIL B through Q" property that may be made available through the 1033 Program during the period of time for which this resolution authorizes; with Program participation and all property request authorization terminating on December 31st of the calendar year from January 1, 2022 to December 31, 2022.

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 29, 2021.

Christine remises

RESOLUTION

No. 2021: 252

| Offered by: | <b>,</b> |
|-------------|----------|
| -           |          |

| Member              | Aye | No | Abstain | Absent |
|---------------------|-----|----|---------|--------|
| SIROCCHI-<br>HURLEY |     |    |         |        |
| SEYMOUR             |     |    |         | ·      |
| DUFFIE              |     |    |         |        |
| GROTSKY             | 1   |    |         |        |
| SANDHUSEN           |     |    |         |        |
| GRANT               |     |    |         |        |
| MAYOR (tie)         |     |    |         |        |

# RESOLUTION AUTHORIZING SUBMISSION OF A GRANT APPLICATION AND EXECUTION OF A GRANT CONTRACT WITH NJ DOT FOR THE GRAPHIC BOULEVARD SIGNALIZATION PROJECT

WHEREAS, the Borough of New Milford is requesting funding from the New Jersey Department of Transportation through the 2022 Local Transportation Project Fund Program for the completion of the Graphic Boulevard Signalization Project.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of New Milford formally approve the grant application for the above stated project.

**BE IT FURTHER RESOLVED** that the Mayor and/or Borough Clerk are hereby authorized to submit an electronic grant application identified as "LTPF-2022-Graphic Blvd. Signalization Project-00075" to the New Jersey Department of Transportation on behalf of the Borough of New Milford.

BE IT FURTHER RESOLVED that the Mayor and/or Borough Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of New Milford and that their signature(s) constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement.

ATTEST and AFFIX SEAL Christine Demiris The Hon. Michael J. Putrino Borough Clerk Mayor

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution 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 29, 2021.

Christine Kennisas

**RESOLUTION** No. 2021: 253

| Offered by: | Grotsky | Seconded by: Grant                     |
|-------------|---------|--|
| Officion by |         | boonaca by a ratification and a second |

| Member              | Aye | No | Abstain | Absent |
|---------------------|-----|----|---------|--------|
| SIROCCHI-<br>HURLEY |     |    |         | /      |
| SEYMOUR             | 1   |    |         |        |
| DUFFIE              |     |    |         |        |
| GROTSKY             | 1   |    |         |        |
| SANDHUSEN           | 11  |    |         |        |
| GRANT               |     |    |         |        |
| MAYOR (tie)         |     |    |         |        |

BE IT RESOLVED, the Mayor and Council of the Borough of New Milford wish to enter into a Grant Agreement with the County of Bergen for the purpose of using \$55,175 in 2021 Community Development Block Grant funds for the Pacific Street Resurfacing; and

BE IT FURTHER RESOLVED, the Mayor and Council hereby authorizes Mayor Michael Putrino to be a signatory for the aforesaid grant agreement; and

BE IT FURTHER RESOLVED, the Mayor and Council hereby authorizes Christine Demiris, the Borough Administrator, to sign all county vouchers submitted in connection with the aforesaid project; and

BE IT FURTHER RESOLVED, the Mayor and Council recognizes that the Borough of New Milford is liable for funds not spent in accordance with the Grant Agreement; and that liability of the Mayor and Council is in accordance with HUD requirements.

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 29, 2021.

CANADAM ONCOYUNG

RESOLUTION

No. 2021:254

| Offered  | hv     | Grotsky |
|----------|--------|---------|
| ~ 110100 | ~,,,,, |         |

Seconded by:...Grant

| Member              | Aye | No                                     | Abstala                                | Absent   |
|---------------------|-----|--|--|--|
| SIROCCHI-<br>HURLEY |     |  |  | a per de la companya |
| SEYMOUR             |     |  |  | J  |
| DUFFIE              |     |  | ,                                      |  |
| GROTSKY             | 1   |  |  |  |
| SANDHUSEN           | 1   | ······································ |  |  |
| GRANT               | ./  |  | ······································ |  |
| MAYOR (tie)         |     | ·                                      |  |  |

WHEREAS, the Mayor and Council of the Borough of New Milford have allocated funding for the Pacific Street Resurfacing via capital ordinance 2021:19; and

WHEREAS, the Mayor and Council wish to advertise to receive bids for the Pacific Street Resurfacing; and

WHEREAS, the Mayor and Council wish to authorize Colliers Engineering & Design to provide engineering design for the Pacific Street Resurfacing at a fee not to exceed \$8,000;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of New Milford hereby authorize the Borough Engineer to provide engineering design for the Pacific Street Resurfacing and authorize the Borough Clerk to receive bids.

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

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford certify that sufficient funds exist for this purchase in account number 04-2150-21-0002-101. 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 29, 2021.

CANORME RUMINO

## RESOLUTION

No. 2021:255

| Offered by: Grotsky | Seconded by:Grant |
|---------------------|-------------------|
|                     |                   |

| Member              | Aye  | No | Abstain | Absent |
|---------------------|--|----|---------|--------|
| SIROCCHI-<br>HURLEY |  |    |         |        |
| SEYMOUR             |  |    |         |        |
| DUFFIE              |  |    | ]       |        |
| GROTSKY             | Lond   |    |         |        |
| SANDHUSEN           | .,,  |    |         |        |
| GRANT               | al de la companya de |    |         |        |
| MAYOR (tie)         |  |    |         |        |

WHEREAS, there is an immediate need within the Borough of New Milford for a part-time Senior Van Driver; and

WHEREAS, the Borough Administrator advertised the position; and

WHEREAS, the Borough Administrator and the Senior Van Coordinator have reviewed resumes and interviewed prospective applicants and recommend Roy Williams for the position; and

WHEREAS, Roy Williams has agreed to accept this part-time position at a salary of \$17.39 per hour.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of New Milford hereby approve the appointment of Roy Williams as a part-time Senior Van Driver effective November 30, 2021.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded, with a letter of employment, to Roy Williams, 265 Summit Avenue, New Milford, NJ 07646 and a copy of this resolution be forwarded to the Payroll Clerk and the Sr. Van Coordinator.

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 29, 2021.

## RESOLUTION

No. 2021:256

|--|

| Mamber              | Aye  | No | Abslain | Absent |
|---------------------|--|----|---------|--------|
| SIROCCHI-<br>HURLEY |  |    |         | /`     |
| SEYMOUR             | /  |    |         | _      |
| DUFFIE              | <i>.</i> /   |    |         |        |
| GROTSKY             | 1  |    |         |        |
| SANDHUSEN           | 1  |    |         |        |
| GRANT               | Valent Control of the |    |         |        |
| MAYOR (tie)         |  |    |         |        |

WHEREAS, the Mayor and Council of the Borough of New Milford wish to enter into an Employment Agreement with Syl Bresa, Superintendent of the Department of Public Works; and

WHEREAS, the proposed Employment Agreement has been reviewed by the Mayor and Council, the Borough Attorney and Mr. Bresa; and

WHEREAS, the term of the Employment Agreement is for the period of January 1, 2022 through December 31, 2025 unless earlier terminated by the Borough for "cause".

**NOW, THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of New Milford hereby approve the Employment Agreement between the Borough of New Milford and Syl Bresa, Superintendent of the Department of Public Works;

**BE IT FURTHER RESOLVED** that the Mayor is authorized to sign the agreement, the Borough Clerk is authorized to attest to the same and that a copy of this resolution shall be forwarded, with the Agreement, to Syl Bresa.

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 29, 2021.

CAMESTIME SERVING

## RESOLUTION

No. 2021:257

Offered by: Grotsky Seconded by: Grant.

| Member              | Аув | No | Abstaîn | Absent |
|---------------------|-----|----|---------|--------|
| SIROCCHI-<br>HURLEY |     |    |         |        |
| SEYMOUR             |     |    |         |        |
| DUFFIE              | 1   |    |         |        |
| GROTSKY             |     |    |         |        |
| SANDHUSEN           | 1   |    |         |        |
| GRANT               | /   |    |         |        |
| MAYOR (tie)         |     |    |         |        |

WHEREAS, a Total Property Tax Exemption for a Disabled Veteran has been granted by the Tax Assessor on September 1, 2021 to Isaias M. Briones residing at 134 Concord Street, also known as Block 1705 Lot 29; and

WHEREAS, Isaias M. Briones received refund of taxes paid from September 1-September 30, 2021 in the amount of \$1,121.33; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of New Milford that taxes levied against Block 1705 Lot 29 from January 1, 2021 through August 31, 2021 in the amount of \$8,796.67 be cancelled and refunded to Isaias M. Briones, 134 Concord Street, New Milford, NJ, as per New Milford Borough Ordinance 2-57.

| TOTAL TAXES TO BE REFUNDED                                | \$ 8,796.67 |
|---|-------------|
|   |             |
| 1st Quarter 2021 Taxes                                    | \$3,277.00  |
| 2 <sup>nd</sup> Quarter 2021 (Including Homestead credit) | \$3,277.00  |
| 3 <sup>rd</sup> Quarter 2021 July 1-August 31, 2021       | \$2,242.67  |

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 29, 2021.

Christine remises

## RESOLUTION

No. 2021:258

| Offered by:Grotsky | Seconded by:Grant |
|--------------------|-------------------|
|--------------------|-------------------|

| Member              | Aye | No | Abstaln | Absent |
|---------------------|-----|----|---------|--------|
| SIROCCHI-<br>HURLEY |     |    |         |        |
| SEYMOUR             | /   |    |         |        |
| DUFFIE              |     |    |         |        |
| GROTSKY             | /   |    |         |        |
| SANDHUSEN           | 1   |    |         |        |
| GRANT               |     |    |         |        |
| MAYOR (tie)         |     |    |         |        |

WHEREAS, a Total Property Tax Exemption for a Disabled Veteran has been granted by the Tax Assessor on May 17, 2021 to Paul E. Stucke residing at 206 River Road, also known as Block 1303 Lot 4; and

WHEREAS, Paul E. Stucke received refund of taxes paid from May 17, 2021-June 30, 2021; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of New Milford that taxes levied against Block 1303 Lot 4 from January 1, 2021 through May 16, 2021 in the amount of \$3,866.41 be cancelled and refunded to Paul E. Stucke, 206 River Road, New Milford, NJ as per New Milford Borough Ordinance 2-57.

| TOTAL TAXES TO BE REFUNDED  | \$ 3,866.41 |
|---|-------------|
| 1st Quarter 2021 Taxes  | \$2,540.00  |
| 2 <sup>nd</sup> Quarter 2021 April 1-May 16<br>(Including Homestead credit) | \$1,326.41  |
| ()  | · ,         |

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 29, 2021.

CANSIMA DEMUMA

RESOLUTION

No. 2021:259

| Offered by:Gratsky | Seconded by:Grant |
|--------------------|-------------------|
|--------------------|-------------------|

| Member              | Aye | No | Abstain | Absent |
|---------------------|-----|----|---------|--------|
| SIROCCH)-<br>HURLEY |     |    |         |        |
| SEYMOUR             |     |    |         |        |
| DUFFIE              | _/  |    |         |        |
| GROTSKY             | /   |    |         |        |
| SANDHUSEN           | 1   |    |         |        |
| GRANT               |     |    |         |        |
| MAYOR (tie)         |     |    |         |        |

WHEREAS, a Total Property Tax Exemption for a Disabled Veteran has been granted by the Tax Assessor on May 6, 2021 to Valerio Carpi residing at 147 Pine Avenue, also known as Block 1524 Lot 4; and

WHEREAS, Valerio Carpi received refund of taxes from May 6 through June 30, 2021; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of New Milford that taxes levied against Block 1524 Lot 4 from January 1 through May 5, 2021 in the amount of \$4,211.12 be cancelled and refunded to Valerio Carpi, 147 Pine Avenue, New Milford, NJ, as per New Milford Borough Ordinance 2-57.

| TOTAL TAXES TO BE REFUNDED | \$ 4,211.12 |
|----------------------------|-------------|
|----------------------------|-------------|

| 1 <sup>st</sup> Quarter 2021 Taxes               | \$3,008.00 |
|--|------------|
| 2 <sup>nd</sup> Quarter 2021 April 1-May 5, 2021 | \$1,203.12 |

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 29, 2021.

Constrain remises