

APPROVED

9/14/2020

**MINUTES
BOROUGH OF NEW MILFORD
6:30 PM CLOSED SESSION
7:00 PM PUBLIC MEETING
Monday, August 24, 2020**

CLOSED SESSION:

Mayor Putrino called the meeting to order. Mayor Putrino read the Open Public Meeting Law and Mission Statements.

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

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

Councilwoman Grant made a motion to go into closed session. Councilwoman Duffie seconded the motion. The motion carried. All present in favor, none opposed.

1. Personnel – Police Records

At the conclusion of the closed session, Councilwoman Duffie made a motion to return to open session. Councilwoman Grant seconded the motion. The motion carried. All present in favor, none opposed.

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 Statements. The meeting was held by electronic means in accordance with law.

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

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

UNFINISHED BUSINESS:

Councilwoman Grant made a motion to approve the minutes from the July 27, 2020 Work/Public Session meeting. Councilwoman Seymour seconded the motion. All present in favor, none opposed.

ADOPT ORDINANCE 2020:10

CAPITAL ORDINANCE TO APPROPRIATE THE SUM OF \$46,000 FOR THE UNDERTAKING OF IMPROVEMENTS TO THE SUTTON PLACE TENNIS COURTS IN, BY AND FOR THE BOROUGH OF NEW MILFORD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE OPEN SPACE TRUST FUND OF THE BOROUGH

Councilwoman Duffie 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.

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

Councilwoman 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. Knights Field Concept Plan – Maser

Kevin Boyer, of Maser Consulting, reviewed the Knights Field concept plan and estimate, which had been sent previously to the governing body. He noted the access point on Cecchino Drive, made up of pervious concrete that leads to the dugouts for the softball field. He said the softball field will consist of a clay infield and sod outfield and that the 105' x 165' soccer field would be in the outfield of the softball field. He said there would be 40' sports field netting on the berm adjacent to Madison Avenue. He additionally noted four sports field lighting posts, two behind the dugouts and two in the outfield. He then noted the open grass area between the softball field and the parking lot. He said aside from the softball field outfield, the balance would be seeded and the entire field would be irrigated. He said an entrance to the parking lot has been added on Cecchino Drive and a deterrent, on the entrance on the Shop Rite side has been discussed, such as a gate or raised cobblestone.

Councilwoman Grant questioned the use of both sod and seed on the soccer field. Mr. Boyer said the sod was proposed for the softball field so it would be available for play

next year. He said it would take approximately two growing seasons for the sod and seed portions to mesh, after which there would be no difference between the two areas.

Councilwoman Duffie asked why we would not just sod both fields. Mr. Boyer said he proposed it this way in the interest of cost savings. Ms. Duffie asked how much more it would be to sod the whole area. Mr. Boyer said it would be approximately \$15,000 more. He suggested the project could be bid with the balance of the sod as an alternate.

Mr. Kelly asked if lining the soccer field would be done in house. Mr. Boyer said the contractor would generally do the first set of stripes and that there would be metal caps buried at the four corners as a guide for future striping.

Councilwoman Sandhusen asked if the sports lighting would provide sufficient light for pedestrian safety on the walkways for exiting the field. Mr. Boyer said the ambient light on the back of the sports lighting should be sufficient, but it would not fully light the grassy area between the fields and the parking lot. Councilwoman Sandhusen asked for the location of the electrical box, stating there is interest in adding an electric charging station in the future, which would need to be located near the box. Mr. Boyer said we would not know the location of the electrical box until we meet with the utility company, but it is likely that it would be located near the dugouts. He said we may need a larger transformer to accommodate a charging station, which would increase the cost.

Councilwoman Grant asked Mr. Boyer to investigate the cost for the larger transformer.

Mayor Putrino suggested getting Mr. Cahill's input, as he has some information on charging stations.

Council President Grotsky suggested there may be grants available for charging stations.

The Administrator said some of the project expenses may be eligible for a Bergen County Open Space grant.

Mayor Putrino asked if it would be necessary to add or move handicap parking spaces with the addition of the entrance on Cecchino Drive. Mr. Boyer said the existing spaces would still be compliant but that he could look at adding some near the entrance to the field.

Councilwoman Grant said she likes the concept and looks forward to when we can add landscaping and benches.

Council President Grotsky said he is in favor of going out to bid once we get pricing to sod the entire athletic field and for the larger transformer.

Councilwoman Duffie said she loves the plan; it is a wonderful use of the property and will make a great addition to the borough's existing inventory of fields. She said the open space is a blank canvas, where we will be able to host many types of events. She said she

and Councilwoman Sirocchi-Hurley will be meeting with Mr. Cahill and the arborist to discuss the landscape plan.

Councilwoman Sirocchi-Hurley asked if the proposed lighting would be sufficient to light the area of open space. Mr. Boyer said it would not light it in a way that would support nighttime activities. She asked if we could add decorative lighting at a later date. Mr. Boyer said he would look at increasing the size of the electric service to accommodate additional lighting.

Council President Grotzky made a motion to move forward with the concept plan. Councilwoman Duffie seconded the motion. The motion carried on a roll call vote. All present in favor, none opposed.

2. DOT Culvert Projects – Maser

The Administrator provided a quick review of the information previously provided. She said the Borough received a \$225,000 grant from the DOT for the repair and restoration of three culverts in town. She said the two smaller repairs were straight forward, each of which are estimated to cost approximately \$20,000. She said the third culvert, on Steuben Avenue, is more involved. It is estimated at approximately \$171,000 and would require DEP approval. She said \$70,000 of the \$171,000 would be for engineering, of which, only a portion would be covered by the DOT grant. The balance would have to be funded by the Borough. In addition, the cost for the Steuben Avenue culvert could be more if the DEP does not permit it to be lined and instead requires a full replacement. She said this would be predicated on being able to prove the lining does not reduce the capacity of the pipe. If the DEP calls for a full replacement, access to the one home on the other side of the culvert would be cut off and the resident would have to be relocated.

Mr. Boyer said the first two culverts are straightforward and can be done under a permit by rule from the DEP, as a repair of a lawfully existing structure. He said the Steuben Avenue culvert is a driveway serving one resident, but it is considered a public street. It is just 15' wide and therefore cannot be repaired in sections. He said lining the culvert, similar to a sanitary sewer repair, is not listed as a regulated activity for the DEP so it may require an individual permit.

Mayor Putrino asked how long it would take to obtain DEP approval. Mr. Boyer said before COVID it would have been 120 days. He said now the DEP has been given an indefinite period to review applications.

Councilwoman Sirocchi-Hurley asked, once approved, how long it would take to complete the project. Mr. Boyer said it would take one to two weeks to line the culvert and six weeks to reconstruct it. He said the DEP has been having virtual pre-application meetings, but they have been limited to very large projects. He said if the DEP does not agree to meet, we could file for a general permit for a repair to a lawful structure and wait 120 days to see if they come back with any comments.

Mayor Putrino asked how Mr. Boyer would prioritize the three culverts. Mr. Boyer said Steuben would be the first priority as it would be a catastrophic failure if it were to collapse; the other two are not as critical.

Councilwoman Duffie asked if the projects could be separated and done in parts. The Administrator responded that the grant is for all three and the engineering estimate assumes that all three would be done together. She asked if Steuben Avenue needed the full replacement. Mr. Boyer said the liner would work if the DEP accepts it.

Councilwoman Sirocchi-Hurley asked the age of the culverts. Mr. Boyer said they are probably 60 to 70 years old.

Mr. Kelly said we would need the resident's consent to relocate them. He said there are typically delays in construction projects and it could end up being much longer than six weeks for a full reconstruction. He said he would recommend pursuing the project under the general permit as outlined by Mr. Boyer.

Mr. Boyer said there is very little likelihood the DEP would not approve the lining as it will be far less of a disturbance to the surrounding area and we can demonstrate that there will be no detrimental impact upstream or downstream.

Councilwoman Sandhusen asked how long the liner would last. Mr. Boyer said it would last at least 30 to 40 years. She asked how it would be rated for safety for emergency vehicles. Mr. Boyer said the size of the liner used would be typical for emergency access. Councilwoman Sandhusen mentioned the erosion near the Floral Court culvert and asked if the project would include anything to mitigate future erosion. He said the only way to mitigate future erosion would be to reestablish native growth. He said it is likely that anything that was added to stimulate native growth would be removed by adjacent homeowners within a few years. He said the area will be seeded. Councilwoman Sandhusen asked about the removal of sidewalk slabs adjacent to the Floral Court culvert. Mr. Boyer said the sidewalk currently dead ends after the culvert, as proposed the sidewalk would end just before the culvert.

The governing body agreed to move forward with the project. The Administrator will prepare an ordinance, to appropriate the funding, for introduction on September 14th.

3. Northvale Fire Department Request

The Administrator reviewed the request, which had been forwarded previously to the governing body. She said the Deputy Chief of the Northvale Fire Department has asked for the donation of the rescue tools from the old NMFD tower truck, which was recently replaced.

Mr. Kelly said if the fair market value of the item exceeds \$2,500 it must be sold by auction. He said it could however be sold to another government entity without public advertising.

Mr. Kelly asked if the tool was part of the grant application for the truck and if there was any representation on the application that the tool is unsafe or out of service. He suggested checking the application to confirm.

Chief Mury said the old tool has been replaced but that it is still good and has a trade-in value of approximately \$1,200. He said he thinks Northvale would be amicable to paying a nominal fee for the tool. He said he would verify the trade-in value.

Councilwoman Sirocchi-Hurley asked if it would affect the grant if we were to receive money from Northvale. Mr. Kelly said the intent is not to sell it; they are requesting a donation.

Council President Grotsky said if we can make it work, he thinks we should do it. The rest of the governing body agreed.

Mr. Kelly said, in order to comply with statutory requirements, the request must come from the Northvale governing body, not the Fire Department.

4. Prospect Avenue Resident Concerns

Councilwoman Duffie referenced the emails received from residents in the area with complaints about parking, public drunkenness/urination, and trash on lawns. She said some of the responsibility should fall to the business owners in the neighborhood.

Mr. Kelly said there have been several issues that have been being addressed. He said the Police Department has been working on the parking issue and he had just recently issued a cease and desist letter to one of the restaurants regarding their non-compliance with their outdoor dining permit. He said the patrons had not been complying with the requirements for social distancing and mask wearing. He said in addition, the business had advertised a DJ, which is not permitted under the terms of the outdoor dining permit. He said they have been notified, on multiple occasions, about the music outdoors and they have not complied. He said he spoke with their attorney, who has advised that his client will comply. He said he also suggested to their attorney that they may wish to consider offering valet parking to mitigate the impact to the neighborhood.

Chief Clancy said the traffic and quality life issues are not acceptable and he said complaints in the area have increased in the last few months. He said it is important for people to speak up at the time they see something and to contact the Police Department directly so that it can be addressed in the moment. He said he has stepped up patrols in the area and that PD is taking the matter very seriously.

Mr. Kelly confirmed that it is difficult to take any action without an accurate record. He stressed the importance of contacting the Police Department directly with complaints.

Chief Clancy said he will continue the quality of life detail for the time being. He said signs have been posted on the north side of Prospect Avenue in an attempt to push the parking to the municipal lot. He acknowledged that with parking on both sides of Prospect Avenue it would be difficult to get an emergency vehicle down the block. He said Lt. DiGenio is working on the parking issue and that they are considering limiting parking to one side of the street on a full-time basis.

Councilwoman Sirocchi-Hurley asked about alcoholic drinks to go. Mr. Kelly confirmed that one of the Governor's Executive Order permits serving alcoholic drinks to go.

Councilwoman Grant asked if there had been any incidents at any of the other establishments offering outdoor dining. Chief Clancy said there have not been any incidents lately but occasionally they have had issues with some of the other establishments in town. He clarified that the quality of life detail was deployed throughout town, but the focus had been on the north end of town because of the recent complaints.

Councilwoman Duffie thanked Chief Clancy for the department's efforts. She said this establishment has continually had issues; it did not just start recently. She said she will encourage anyone who contacts her with a complaint to report things directly to the Police Department to help create a record.

5. Demarest Avenue Lane Use Recommendation – PD

Chief Clancy referred to the recommendation from the Traffic Division. He said there have been few issues, with the addition of Shop Rite, but the use of Demarest Avenue as a cut through continues to linger. He said in the interest of safety, the intersection of Demarest Avenue and River Road should be made a right or left turn only.

The ordinance will be prepared for introduction on September 14th.

6. Online Payments – Seamless Docs

The Administrator said she had been tasked with finding a way to increase the Borough's ability to take online applications and payments. She said she had explored a few options and believes the platform offered by SeamlessDocs offers the best solution to meet the Borough's objectives. She referenced the proposal, which had been forwarded previously to the governing body, and said the Digitize subscription would meet the current need. She said this would provide for the digitization of up to fifty forms with three user licenses. She said this could be upgraded as necessary. She said in addition to the annual subscription fee of \$4,500 and the annual payment integration fee of \$2,500 there would be an initial on-boarding fee of \$1,595.

Councilwoman Grant said she had seen a demonstration of the platform at the League of Municipalities and was very impressed.

Council President Grotsky asked if there would be a fee for use of a credit card. The Administrator said there would be convenience fee for the use of a credit card.

Councilwoman Sandhusen asked if the online applications would be in addition to, and not instead of, paper applications. The Administrator said that it would be in addition to paper applications.

7. Schedule Updates

Mayor Putrino reviewed the following:

- The Recycling Center has resumed normal business hours – Monday through Saturday from 7:00 AM to 3:30 PM
- The Municipal Alliance will be sponsoring the Fishing Derby on September 13th – Pre-Registration is required
- Fall Sports – Tentatively scheduled to begin mid-September
- The Classic Car Show is scheduled for October 4th at the former Shop Rite parking lot

8. Administrator's Report

The Administrator reported that a post-event meeting was held, with all emergency services personnel, on August 20th to discuss the Borough's response to tropical storm Isaiah. She said there was a good exchange of information.

The Administrator reported that, per the Governor's Executive Order, most of the voting for the General Election will be via vote-by-mail. She said only provisional voting and ADA accessible voting will take place in person. She said the County will be holding a meeting after Labor Day to provide municipalities with additional information and to outline expectations for Election Day.

Councilwoman Grant asked if there would be just one polling location. The Administrator said it has yet to be determined.

The Administrator said the next Mayor and Council meeting is September 14th.

APPOINTMENTS:

JOE LOONAM – ZONING BOARD OF ADJUSTMENT

EMILY ARTOLA – ENVIRONMENTAL & ENERGY COMMISSION

Council President Grotsky made a motion to approve the appointment of Joe Loonam to the Zoning Board of Adjustment. Councilwoman Grant seconded the motion. The motion carried. All present in favor, none opposed.

Councilwoman Sandhusen made a motion to approve the appointment of Emily Artola to the Environmental and Energy Commission. Councilwoman Duffie seconded the motion. The motion carried. All present in favor, none opposed.

INTRODUCE ORDINANCE 2020:11

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

Council President Grotsky 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 September 14, 2020.

RESOLUTIONS:

- 2020:189 Closed Session
- 2020:190 Payment of Bills and Vouchers
- 2020:191 Authorize Renewal of Shared Services Agreement with New Milford Board of Education – Geese Clearing Services
- 2020:192 Authorize Salary for Adm. Asst./Records Clerk – Teresa Hartmann
- 2020:193 Appoint Part-Time Records Clerk – John Heinemann
- 2020:194 Approve OBS Proposal for Video Streaming Application
- 2020:195 Authorize Renewal of Employee Medical Benefits Program with CIGNA
- 2020:196 Appoint Special Hearing Officer – James Carroll
- 2020:197 Authorize 2020-2021 Liquor License Renewals

COUNCIL

Council President Grotsky reported that third quarter tax collections are on target.

Councilman Seymour said planning has begun for this year's Domestic Violence Awareness Symposium, which will be held virtually.

Councilwoman Duffie extended her thanks to the DPW, FD, PD and NMVAC for answering the call during Tropical Storm Isaiah. She additionally acknowledged the Health Department, whom she said has been in the eye of the storm throughout the COVID-19 pandemic.

Councilwoman Duffie said she and Councilwoman Sirocchi-Hurley are preparing to get to work with the 100th Anniversary Committee and they have been working with the Mayor to develop a logo. In addition, she said the Beautification Committee will be planting flowers in the coming weeks.

Councilwoman Grant reported that New Milford's Census response rate has reach 80%. She said enumerators are now going door-to-door. She additionally reported that there has been some progress with the Library sculpture garden, with the expectation of the installation of the pedestals within the next few weeks.

Councilwoman Sirocchi-Hurley said the Stigma Free Committee will be meeting the third week in September and the Historic Commission will also be meeting soon. She thanked the Alumni in Recovery organization for sponsoring the recent Black Poster Project and mentioned that September is Recovery Month. She said that Public Events will be meeting to discuss the Veteran's Day ceremony and said that she will be working with the food pantry to set up a date for a collection.

Councilwoman Sandhusen thanked County Chairwoman Amoroso for interviewing her on Breastfeeding Awareness Month for the Commissioner's podcast. She said the podcast can be found on the Commissioner's website. She reported that both the Shade Tree Commission and the Environmental and Energy Commission will be meeting virtually and that links for the meetings can be found on the Borough website. She said the Green Team is working on a date for their organizational meeting and that Municipal Alliance is requiring pre-registration for the Fishing Derby to help ensure the safety of the participants.

COMMENTS FROM THE PUBLIC

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

VOTE ON RESOLUTIONS

Councilwoman Grant made a motion to approve the consent agenda consisting of resolutions 2020:189 through 2020:197. Councilwoman Duffie seconded the motion. The motion carried. All present in favor, none opposed.

ADJOURNMENT

Being no further business before the governing body, Councilwoman Sirocchi-Hurley made a motion to adjourn. Councilwoman Grant seconded the motion. The motion carried. All present in favor, none opposed.

Respectfully submitted,



Christine Demiris, RMC, CMC
Borough Clerk

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:189

Offered by:.....
Councilwoman Grant

Seconded by:.....
Councilwoman Duffie

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

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. Personnel – Police Records

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 24, 2020.

SEAL

Christine Duffie

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:190

Councilwoman Grant
Offered by:.....

Councilwoman Duffie
Seconded by:.....

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 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 \$5,526,920.64.

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 24, 2020.

SEAL

Cynthia Demetris

BOROUGH OF NEW MILFORD**Bill list****JULY 16 - JULY 31, 2020 PAYROLL**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
PAYROLL	27039.47	JULY 16 - JULY 31, 2020	PAYROLL RECEIVABLE:	19709
PAYROLL	2760.42	JULY 16 - JULY 31, 2020	PAYROLL GENERAL	19709
PAYROLL	10968.44	JULY 16 - JULY 31, 2020	PAYROLL MUNICIPAL	19709
PAYROLL	1195.83	JULY 16 - JULY 31, 2020	PAYROLL FINANCE	19709
PAYROLL	7893.02	JULY 16 - JULY 31, 2020	PAYROLL COLLECTION	19709
PAYROLL	1765.40	JULY 16 - JULY 31, 2020	PAYROLL ASSESSMENT	19709
PAYROLL	942.84	JULY 16 - JULY 31, 2020	PAYROLL ASSESSMENT	19709
PAYROLL	6446.48	JULY 16 - JULY 31, 2020	PAYROLL CODE	19709
PAYROLL	145.83	JULY 16 - JULY 31, 2020	PAYROLL RENT	19709
PAYROLL	3961.72	JULY 16 - JULY 31, 2020	PAYROLL POLICE	19709
PAYROLL	13827.47	JULY 16 - JULY 31, 2020	PAYROLL POLICE	19709
PAYROLL	166980.97	JULY 16 - JULY 31, 2020	PAYROLL POLICE	19709
PAYROLL	560.13	JULY 16 - JULY 31, 2020	PAYROLL UNIFORM	19709
PAYROLL	1880.65	JULY 16 - JULY 31, 2020	PAYROLL PUBLIC	19709
PAYROLL	77175.20	JULY 16 - JULY 31, 2020	PAYROLL PUBLIC	19709
PAYROLL	1200.00	JULY 16 - JULY 31, 2020	PAYROLL PUBLIC	19709
PAYROLL	2150.69	JULY 16 - JULY 31, 2020	PAYROLL RECYCLING	19709
PAYROLL	10224.16	JULY 16 - JULY 31, 2020	PAYROLL BOARD OF	19709
PAYROLL	2692.23	JULY 16 - JULY 31, 2020	PAYROLL RECREATION	19709
PAYROLL	1049.97	JULY 16 - JULY 31, 2020	PAYROLL RECREATION	19709
PAYROLL	2593.59	JULY 16 - JULY 31, 2020	PAYROLL SENIOR	19709
PAYROLL	0.00	JULY 16 - JULY 31, 2020	PAYROLL LIBRARY	19709
PAYROLL	22764.25	JULY 16 - JULY 31, 2020	PAYROLL LIBRARY	19709
PAYROLL	8849.15	JULY 16 - JULY 31, 2020	PAYROLL MUNICIPAL	19709
PAYROLL	842.88	JULY 16 - JULY 31, 2020	PAYROLL TITLE III -	19709
PAYROLL	5198.10	JULY 16 - JULY 31, 2020	MEDICARE SOCIAL	19710
PAYROLL	10014.16	JULY 16 - JULY 31, 2020	FICA SOCIAL	19711

Total fund: 01 Current**391123.05****Total Bill List: 391123.05**

AUGUST 8, 2020

Check #

19466

19712

0.00

0.00

BOROUGH OF NEW MILFORD**Bill list****AUGUST 24, 2020**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
US BANK NA	50606.82	WIRE TRANSFER-AUGUST 1, 2020	NJIT	19713
NEW MILFORD BOARD OF	2930262.83	AUGUST 2020 SCHOOL APPROPRIATION	SCHOOL	19714
BERGEN CTY MUNICIPAL JOINT	1000.00	SEWER BACK UP CLAIM - BRACY	INSURANCE	19715
FLAGSHIP DENTAL PLANS	86.76	AUG, 2020 DENTAL PREMIUM	INSURANCE	19716
PAYLOCITY	1058.26	JULY 2020 PAYROLL	MUNICIPAL	19717
WB MASON CO., INC.	171.73	INV.212085141 CUST.C2365727	POLICE	19718
WB MASON CO., INC.	83.74	INV.211785328, 212153152	MUNICIPAL	19719
NATIONAL BUSINESS FURNITURE	1633.00	INV.ZK092328-UNE ITEM #11243 L	OFFICE	19720
TYCO ANIMAL CONTROL	1795.00	JULY 2020 ANIMAL CONTROL SERVICES	ANIMAL	19721
MUNICIPAL RECORD SERVICE	601.00	INV.200305, 200366 MAILERS	MUNICIPAL	19722
VERIZON COMMUNICATIONS	149.53	7/16-8/15/20 450-306-722-0001-51	O/E	19723
VERIZON	155.64	7/11-8/10/20 854-735-947-0001-29	O/E	19724
ATLANTIC TOMORROWS OFFICE	0.00	INV.CNIN054376C OVERAGE CHARGES	MUNICIPAL	19725
ATLANTIC TOMORROWS OFFICE	41.35	INV.CNIN054376C OVERAGE CHARGES	MUNICIPAL	19725
ATLANTIC TOMORROWS OFFICE	405.00	INV.CNIN054376C OVERAGE CHARGES	POLICE	19725
ATLANTIC TOMORROWS OFFICE	60.58	INV.CNIN055049C APRIL-JUNE OVERAGE	POLICE	19726
ATLANTIC TOMORROWS OFFICE	0.00	INV.CNIN055049C APRIL-JUNE OVERAGE	PUBLIC	19726
ATLANTIC TOMORROWS OFFICE	86.46	INV.CNIN055049C APRIL-JUNE OVERAGE	PUBLIC	19726
COH USA INC.	69.00	JULY 2020 INV.11567230620 COPY	SENIOR	19727
RICOH USA INC.	370.00	AUG, SEPT., 2020 LEASE ON CLERKS	MUNICIPAL	19728
RELIANCE STANDARD LIFE INS.	1472.57	STD 159044 AUGUST 2020 PREMIUM	INSURANCE	19729
NORTH JERSEY MEDIA GROUP	44.47	AD 4263282 ACCT.406111 (1101052)	ZONING	19730
RICOH USA INC.	69.00	INV. 11567220720 AUGUST.2020	SENIOR	19731
KEISA PARRISH	110.00	JULY 2020 EXERCISE CLASS	SENIOR	19732
AMERICAN FIXTURE CO. INC.	3130.00	INV. 1298 BARRICADES WITH CART	RECREATION	19733
TRUGREEN LIMITED PARTNERSHIP	1715.00	FERTILIZER & WEED CONTROL VARIOUS	RECREATION	19734
GEESE CHASERS, NORTH JERSEY	1295.66	GEESE CLEARING SERVICE INV.523678	RECREATION	19735
BEYER BROS. CORP.	71.85	INV,174115 6/1/20	VEHICLE	19736
GRAINGER	291.84	INV.9594408537	RECREATION	19737
EVIDENT, INC.	193.66	INV.158312A EVIDENCE SUPPLIES	POLICE	19738
GALL'S INC.	142.92	INV.BC1158025 TACTICAL BACKPACK	POLICE	19739
SERV PRO OF	525.03	INV.715 TRAUMA SCENE CLEANING	POLICE	19740
HOLY NAME HOSPITAL	140.00	INV.81408944, 91408943	PUBLIC	19741
QUENCH	183.00	INV.2580140 WATER COOLER	PUBLIC	19742
HIGHWAY TRAFFIC SUPPLY	419.99	INV.59205 ROUND SIGN POLES	PUBLIC	19743
ATLANTIC COAST FIBERS LLC	4134.63	INV.113828 JUNE RECYCLING CHARGES	GARBAGE &	19744
ARROW ELEVATOR INC.	460.00	INV.95686 JULY ELEVATOR INSPECTOIN	PUBLIC	19745
GOOSETOWN COMMUNICATIONS	9165.00	INV.131103 QUARTERLY RADIO FEES	PUBLIC	19746
PARAMUS BUILDING SUPPLY CO.	25.35	INV.317565 BUILDING SUPPLIES	PUBLIC	19747
I-M CLEANING, INC.	4800.00	INV.8028 AUGUST BUILDING CLEANING	PUBLIC	19748
HIGHWAY TRAFFIC SUPPLY	144.04	INV.59203 SIGNS	PUBLIC	19749
HIGHWAY TRAFFIC SUPPLY	504.00	INV.59204 12-CHILDREN PLAYING	PUBLIC	19750
ROBERT'S AND SON, INC.	68.42	INV.5589261	VEHICLE	19751
LOADING DOCK INC.	1911.37	INV.70342 GARAGE DOOR REPAIR	PUBLIC	19752
LAYNE ROOFING INC.	250.00	INV.11439 SEALED TOP OF CHIMNEY AT	PUBLIC	19753
WEATHER WORKS CONSULTING	1950.00	INV.WC-3835 RENEWAL OF WEATHER	PUBLIC	19754
STONE INDUSTRIES, INC.	158.74	INV.83816 SHEET ASPHALT	PUBLIC	19755

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
PALMERS ACE HARDWARE	170.94	6 INVOICES	PUBLIC	19756
ALL AMERICAN SEWER SERVICE	225.00	INV.566077 REPAIR DRAIN FIRE CO. 2	PUBLIC	19757
AQUARIUS IRRIGATION SUPPLY	40.21	INV.30623747 IRRIGATION PARTS	PUBLIC	19758
AMERICANWEAR INDUSTRIAL	714.00	ACCT.2174 & 2175 JULY UNIFORMS	PUBLIC	19759
AMERICANWEAR INDUSTRIAL	225.18	INV.9583992293 FIRE EXTINGUISHER	PUBLIC	19760
EXCEL TERMITE & PEST CONTROL	120.00	INV.776213, 776597 PEST SERVICES	PUBLIC	19761
INTERSTATE BATTERIES OF NJ	503.80	INV.710042392 BATTERIES	VEHICLE	19762
INTERSTATE BATTERIES OF NJ	230.32	INV.710042395, 710042393 FD	VEHICLE	19763
CLEAN MAT SERVICES LLC	679.80	INV.236924, 936947 JULY MAT	PUBLIC	19764
BROOKCHESTER APARTMENTS	15117.99	INV.6282189 2ND QTR 2020 GARBAGE	GARBAGE &	19765
PAYROLL	2820.62	AUG 1 - AUG 15, 2020 PAYROLL	RECEIVABLE:	19766
PAYROLL	2760.42	AUG 1 - AUG 15, 2020 PAYROLL	GENERAL	19766
PAYROLL	10968.44	AUG 1 - AUG 15, 2020 PAYROLL	MUNICIPAL	19766
PAYROLL	1195.83	AUG 1 - AUG 15, 2020 PAYROLL	FINANCE	19766
PAYROLL	7893.02	AUG 1 - AUG 15, 2020 PAYROLL	COLLECTION	19766
PAYROLL	1643.18	AUG 1 - AUG 15, 2020 PAYROLL	ASSESSMENT	19766
PAYROLL	942.84	AUG 1 - AUG 15, 2020 PAYROLL	ASSESSMENT	19766
PAYROLL	6446.48	AUG 1 - AUG 15, 2020 PAYROLL	CODE	19766
PAYROLL	145.83	AUG 1 - AUG 15, 2020 PAYROLL	RENT	19766
PAYROLL	3961.72	AUG 1 - AUG 15, 2020 PAYROLL	POLICE	19766
PAYROLL	19348.85	AUG 1 - AUG 15, 2020 PAYROLL	POLICE	19766
PAYROLL	172427.52	AUG 1 - AUG 15, 2020 PAYROLL	POLICE	19766
PAYROLL	560.13	AUG 1 - AUG 15, 2020 PAYROLL	UNIFORM	19766
PAYROLL	22703.01	AUG 1 - AUG 15, 2020 PAYROLL	PUBLIC	19766
PAYROLL	77096.77	AUG 1 - AUG 15, 2020 PAYROLL	PUBLIC	19766
PAYROLL	800.00	AUG 1 - AUG 15, 2020 PAYROLL	PUBLIC	19766
PAYROLL	507.66	AUG 1 - AUG 15, 2020 PAYROLL	RECYCLING	19766
PAYROLL	1696.52	AUG 1 - AUG 15, 2020 PAYROLL	RECYCLING	19766
PAYROLL	7356.15	AUG 1 - AUG 15, 2020 PAYROLL	BOARD OF	19766
PAYROLL	568.56	AUG 1 - AUG 15, 2020 PAYROLL	RECREATION	19766
PAYROLL	2373.87	AUG 1 - AUG 15, 2020 PAYROLL	SENIOR	19766
PAYROLL	0.00	AUG 1 - AUG 15, 2020 PAYROLL	LIBRARY	19766
PAYROLL	21793.22	AUG 1 - AUG 15, 2020 PAYROLL	LIBRARY	19766
PAYROLL	6182.48	AUG 1 - AUG 15, 2020 PAYROLL	MUNICIPAL	19766
PAYROLL	842.88	AUG 1 - AUG 15, 2020 PAYROLL	TITLE III -	19766
PAYROLL	5150.27	AUG 1 - AUG 15, 2020 PAYROLL	SOCIAL	19767
PAYROLL	10636.45	AUG 1 - AUG 15, 2020 FICA	SOCIAL	19768
COUNTY OPEN SPACE TRUST FUND	49648.46	3RD QTR 2020 ESTIMATED COUNTY OPEN	COUNTY	19769
COUNTY OF BERGEN	1154539.00	3RD QTR 2020 ESTIMATED TAX	COUNTY	19770
SUEZ WATER NEW JERSEY	14839.82	AUGUST, 2020 HYDRANT CHARGES	O/E WATER	19771
BULLSEYE TELECOM INC.	1878.18	INV.36809802 7/26-8/25/20	O/E	19772
ENGIE RESOURCES	3601.79	6/12-7/11 CURRENT ENERGY CHARGES	O/E STREET	19773
VERIZON WIRELESS	2183.20	6/24-7/23/20 CELLULAR CHARGES	O/E	19774
PUBLIC SERVICE ELECTRIC	10394.36	JUNE, 2020 CURRENT CHARGES	O/E STREET	19775
PUBLIC SERVICE ELECTRIC	0.00	JUNE, 2020 CURRENT CHARGES	O/E	19775
PUBLIC SERVICE ELECTRIC	13416.59	JUNE, 2020 CURRENT CHARGES	O/E	19775
50 STATES ENGINEERING CORP.	150.00	INV.5711 7/14/20 ZONING BD MEETING	ZONING	19776
SCOTT G. SPROVIERO, ESQ.	100.00	ATTEND 7/14/20 ZONING BD MEETING	ZONING	19777
MC CUSKER, ANSELM, ROSEN	4487.50	INV.16293 JUNE 2020 LABOR ATTY	LEGAL	19778
JOHNS BULI	500.00	8/5/20 4 HRS CHC	BOARD OF	19779
MASER CONSULTING, P.A.	5299.45	INV.592933,592945,592967,592943	ENGINEERING	19780
DELTA DENTAL OF NJ. INC.	6314.36	GROUP 0168 SEPTEMBER, 2020 DENTAL	INSURANCE	19781
CIGNA HEALTHCARE	193310.51	AUGUST, 2020 MEDICALPREMIUM	INSURANCE	19782
US POST OFFICE	2141.00	NEW MILFORD 2020 FINAL TAX BILLS	COLLECTION	19783
UNITED STATES POSTAL SERVICE	240.00	BULK RATE PERMIT 2020 PERMIT #284	MUNICIPAL	19784

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
VERIZON	89.99	FIOS CHARGES 6/5-7/5/2020	O/E	19785
VERIZON	144.99	7/24-8/23/20 FIOS CHARGES NWBCD	O/E	19786
VERIZON	144.99	FIOS CHARGES 8/4/-9/4/2020	O/E	19787
VERIZON	89.99	7/24-8/23/20 FIOS CHARGES	O/E	19788
VERIZON	155.64	8/11-9/10/20 , FIOS CHARGES	O/E	19789
NORTH JERSEY MEDIA GROUP	230.18	ACCT. 410677 JUNE, 2020 LEGAL	MUNICIPAL	19790
NORTH JERSEY MEDIA GROUP	45.43	ACCT406111 AD 4303568 AUG. ZOOM	ZONING	19791
TREASURER, STATE OF NJ	150.00	ACCT. 19129 UCC SUBSCRIPTION	CODE	19792
WB MASON CO., INC.	29.99	INV.212519227 8/3/20 ACCT,C2365727	MUNICIPAL	19793
PALISADES SALES CORPORATION	649.00	INV.956388 LENOVO POST WARRANTY	MUNICIPAL	19794
NATIONAL BUSINESS FURNITURE	3162.48	INV.ZK088393.TDQ CONFERENCE TABLE, OFFICE		19795
OFFICE BUSINESS SYSTEMS	642.66	CONTRACT#1455AD-1 RENEWAL	MUNICIPAL	19796
OFFICE BUSINESS SYSTEMS	642.67	CONTRACT#1455AD-1 RENEWAL	CODE	19796
OFFICE BUSINESS SYSTEMS	0.00	CONTRACT#1455AD-1 RENEWAL	MUNICIPAL	19796
OFFICE BUSINESS SYSTEMS	642.67	CONTRACT#1455AD-1 RENEWAL	MUNICIPAL	19796
H & H WEB MANAGEMENT LLC	600.00	3RD QUARTER JULY/AUG/SEPT	MUNICIPAL	19797
CANTERBURY VILLAGE	867.55	APRIL, MAY, JUNE, 2020 HYDRANT	O/E WATER	19798
AT & T MOBILITY	298.26	OEM SERVICES 6/22-7/21/20	EMERGENCY	19799
ZOOM VIDEO COMMUNICATIONS,	111.71	INV.30406901 ACCT.55084477	SENIOR	19800
IRON MOUNTAIN RECORDS MGMT	419.12	INV.CWHX765 JULY, 2020	MUNICIPAL	19801
OPTIMUM	109.51	AUGUST, 2020 OPTIMUM CHARGES	MUNICIPAL	19802
OPTIMUM	125.18	AUGUST, 2020 OPTIMUM CHARGES	PUBLIC	19802
OPTIMUM	138.44	AUGUST, 2020 OPTIMUM CHARGES	RECREATION	19802
OPTIMUM	0.00	AUGUST, 2020 OPTIMUM CHARGES	O/E	19802
OPTIMUM	104.85	AUGUST, 2020 OPTIMUM CHARGES	O/E	19802
OPTIMUM	367.72	CURRENT CHARGES 6/23-7/22/20 PD	POLICE	19803
LENNIUM STRATEGIES, LLC.	3000.00	JULY 2020 INV.10230 GRANT WRITER	MUNICIPAL	19804
RICOH USA INC.	370.00	INV.11567220720,CLERKS' COPIER	MUNICIPAL	19805
NEW JERSEY FIRE EQUIPMENT	35.60	INV.209559 MAINTENANCE OF EQUIP.	FIRE O/E	19806
HARRIS UNIFORMS	1315.06	INV.30264,30265,30266,30267.30268	POLICE	19807
POWER DMS, INC.	80.76	INV.37970 POWER DMS LICENSES	POLICE	19808
THE RODGERS GROUP, LLC	3325.00	INV.6060 SEPTEMBER ACCREDITATION	ACCRED	19809
PORTER LEE CORPORATION	1281.00	INV.24125 ANNUAL SOFTWARE SUPPORT	POLICE	19810
TMDE CALIBRATION LABS, INC.	160.00	INV.39508 RADAR CALIBRATION	POLICE	19811
DELUXE INTERNATIONAL TRUCKS	532.50	INV.R102005718,102005726,102005767	VEHICLE	19812
METROPOLITAN RUBBER CO.	314.70	INV.42491 PLASTIC ROTARY	VEHICLE	19813
RAPID PUMP & METER	325.00	INV.R1R138745 JULY PUMP STATION	PUBLIC	19814
NORTH EAST FIRE & SAFETY	1310.00	INV.54966 FIRE EXT. REPLACEMENTS	PUBLIC	19815
P & A AUTO PARTS	1018.16	6 INVOICES 3 CREDITS	VEHICLE	19816
ENVIRONMENTAL CONTROL CORP.	1950.00	INV.20-1192 A/C REPAIR IN POLICE	PUBLIC	19817
SANITATION EQUIPMENT CORP.	655.17	INV.55493 REPAIR SANITATION TRUCK	VEHICLE	19818
JET-VAC EQUIPMENT, LLC	2228.57	INV.965 SEWER HOSE REPLACEMENT	PUBLIC	19819
JET-VAC EQUIPMENT, LLC	252.59	INV.947 REPAIR SEWER JET	PUBLIC	19820
P & A AUTO PARTS	429.43	11 INVOICES PARTS FOR VEHICLES	VEHICLE	19821
NORMAN KRAUSE	425.00	2020 BOOT ALLOWANCE	PUBLIC	19822
WB MASON CO., INC.	417.80	INV.2123555586 COFFEE PACKS	PUBLIC	19823
JOSEPH SMENTKOWSKI, INC.	32633.17	INV.105671 AUGUST 2020 GARBAGE	GARBAGE &	19824
PALMERS ACE HARDWARE	174.77	INV.705825,706065,706170,706236,70	PUBLIC	19825
RICCIARDI BROTHERS	719.50	INV.299459 TRAFFIC PAINT	PUBLIC	19826
CALL CONCEPTS, INC.	154.44	INV.75103 JULY ONE CALL SERVICE	PUBLIC	19827
MATERA'S NURSERY	81.80	INV.325097 LANDSCAPING SUPPLIES	PUBLIC	19828
MATERA'S NURSERY	474.60	INV.325085,324208 LANDSCAPING	PUBLIC	19829
MAJOR POLICE SUPPLY	49.75	INV.107991 PARTS FOR SHOP	VEHICLE	19830
P & G AUTO, INC.	136.89	INV.177145 AUTO PARTS	VEHICLE	19831
COOPER ELECTRIC SUPPLY CO.	44.70	INV.S041340179	PUBLIC	19832

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
RACHLES/MICHELE'S OIL	6025.38	INV.323974,324529,324862,325199	O/E GAS &	19833
NORTHEAST TALENT SOLUTIONS	4201.47	INV 1574,1586,1592 7/19-8/9/20	RECYCLING	19834
TRAFFIC SAFETY EQUIPMENT,	31.25	INV.213257 TRAFFIC/STREET SIGNS	PUBLIC	19835
NORTH EAST FIRE & SAFETY	317.60	INV.54964 FIRE EXT.INSPECTION	PUBLIC	19836
ARMIG MEKJIAN	385.00	AUGUST 2020 TAI CHI AND EXERCISE	SENIOR	19837
FINAL WEB	360.00	CUST #C7715293 INV.#506228191	MUNICIPAL	19838
METROPOLITAN	8882.98	AUGUST INVOICE#0100498519-183-9	O/E	19839
PITNEY-BOWES GLOBAL	705.00	JULY, AUG., SEPT. 2020 LEASE	MUNICIPAL	19840
KEVIN P. KELLY, ESQ.	4299.99	JULY 2020 LEGAL FEES BORO ATTORNEY	LEGAL	19841
CODED SYSTEMS LLC	1195.00	INV.GC00110720 ANNUAL MAINTENANCE	MUNICIPAL	19842
BERGEN COUNTY CLERK	9476.88	EXPENSES FOR 2020 PRIMARY ELECTION	MUNICIPAL	19843
PAYROLL AGENCY ACCOUNT	2000.00	AUG/SEPT 2020 BORO SGARE DCRP	DCRP	19844
NEW MILFORD FIRE CO. #2	210.00	2 RADIO BATTERIES FIRE EQUIPMENT	FIRE O/E	19845
NEW MILFORD FIRE CO. #2	224.35	INFLATABLE MARINE SERVICE	FIRE O/E	19846
NEW MILFORD FIRE CO. #2	183.19	PLAQUES FOR EAGLE SCOUTS	FIRE O/E	19847
INSTITUTE FOR FORENSIC	1500.00	INV.14504 NEW HIRE PSYCHOLOGIC	POLICE	19848
GOOSETOWN COMMUNICATIONS	262.00	INV. 131654 DOOR SENSOR	POLICE	19849
BRIAN T. CLANCY	108.73	PETTY CASH REPLENISHMENT	POLICE	19850
BRIAN T. CLANCY	13.85	PETTY CASH REPLENISHMENT	POLICE	19850
BRIAN T. CLANCY	48.47	PETTY CASH REPLENISHMENT	POLICE	19850
BRIAN T. CLANCY	0.00	PETTY CASH REPLENISHMENT	POLICE	19850
BRIAN T. CLANCY	20.00	PETTY CASH REPLENISHMENT	POLICE	19850
S. ROTONDI & SONS, INC.	182.00	INV.376439 7/14/20 VEGETATIVE	RECYCLING	19851
SPORTCARE SYNTHETIC FIELD	2425.00	INV.30880 KENNEDY FIELD MAINT.	PUBLIC	19852
LYNCO ALARMS	150.00	INV.15061 REPAIR DPW ALARM SYSTEM	PUBLIC	19853
LYNCO ALARMS	350.00	INV.14850 INSTALL SENSOR IN BOILER	PUBLIC	19854
SIGN CREATIVE SERVICES	50.00	INV.14275 SIGNS FOR BORO HALL	PUBLIC	19855
VISUAL COMPUTER SOLUTIONS	3240.00	INV.12825 POSS SCHEDULING PROGRAM	POLICE	19856

Total fund: 01 Current 5002614.54

Total Bill List: 5002614.54

BOROUGH OF NEW MILFORD

Bill list

AUGUST 24, 2020

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
MASER CONSULTING, P.A.	11358.42	INV.592979 DESIGN FOR KNIGHTS	RES'V - ENG	2239
KEY-TECH	1415.00	INV.52040 CORE SAMPLING BLVD SEC 9	2019	2240
B. KOTH LANDSCAPE CONTRACTOR	3530.00	INV.20-0487 REPL. FLLOR IN BAYS	2017	2241
BOSWELL MCCLAVE ENGINEERING	207.00	INV.143007 NM745A BLVD. SECTION 9	2019	2242
BOSWELL MCCLAVE ENGINEERING	3818.00	INV.143006 NM744A 2019 ROAD	2019	2243
MASER CONSULTING, P.A.	495.00	INV.592961 KENNEDY FIELD	2020	2244
MASER CONSULTING, P.A.	813.68	INV.599975 KENNEDY FIELD	2020	2245
MASER CONSULTING, P.A.	31790.00	INV.599987 DESIGN FOR KNIGHTS	RES'V - ENG	2246

Total fund: 04 CAPITAL 53427.10

Total Bill List: 53427.10

BOROUGH OF NEW MILFORD

Bill list

AUGUST 24, 2020

Combined ANIMAL CONTROL 13

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
NEW JERSEY STATE DEPT. OF HEALTH	16.80	JULY 2020 DOG LICENSE FEES	RES'V FOR	1157
Total fund: 2930 RES'V FOR ANIMAL CTRL EXPENSE				16.80
Total Bill List:		16.80		

BOROUGH OF NEW MILFORD

Bill list

AUGUST 24, 2020

Combined BUILDING DEV TRUST 14

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
MASER CONSULTING, P.A.	170.00	ESCROW-565 MABIE-ABLAMSKY #592973	RESERVE FOR	1967
SCOTT G. SPROVIERO, ESQ.	350.00	7/10-8/6/20 ESCROW-234 BOULEVARD-	RESERVE FOR	1968
MASER CONSULTING, P.A.	150.00	ESCROW - 195 OAK LN -INV.592956	RESERVE FOR	1969
SCOTT G. SPROVIERO, ESQ.	350.00	ESCROW-779 MABIE-SCHLAIER	RESERVE FOR	1970
MASER CONSULTING, P.A.	170.00	ESCROW - 1065 RIVER - SULICH	RESERVE FOR	1971
Total fund: 2940 RESERVE FOR BUILDING/DEV ESCRO				1190.00
Total Bill List:	1190.00			

BOROUGH OF NEW MILFORD

Bill list

AUGUST 24, 2020

Combined TRUST OTHER 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BOROUGH OF NEW MILFORD	611.06	J. BRUNNER 7/1-4/23/20 COVID 19	RESERVE	1143
BOROUGH OF NEW MILFORD	4086.05	L.PALMA 6/15-7/20/20 COVID-19	RESERVE	1144
MUNIDEX INC.	7826.72	INV.991193 7/17/20 3RD QTR 2020	RESERVE	1145
V.E. RALPH & SON, INC.	94.14	INV.401352,401518,401810 COVID 19	RESERVE	1146
QUALITY MECHANICAL	14625.00	INV.2729 COVID-19 FURNISH AIR	RESERVE	1147
BOROUGH OF NEW MILFORD	1618.70	COVID-19 OT. L. PALMA 7/23-8/9/20	RESERVE	1148
Total fund: 2705 RESERVE STORM EMERGENCY				28861.67
Total Bill List:	28861.67			

BOROUGH OF NEW MILFORD

Bill list

AUGUST 24, 2020

Combined TRUST OTHER 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BOROUGH OF NEW MILFORD	47569.98	POLICE DEPT RETIREMENT - DARRELL	RESERVE	1149
Total fund: 2703 RESERVE ACCUMULATED ABSENCES				47569.98
Total Bill List:		47569.98		

BOROUGH OF NEW MILFORD

Bill list

AUGUST 24, 2020

Combined RECREATION COMM TRUST 18

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
NORTHERN COUNTIES SOCCER	2117.50	REGISTRATION FEES 10 TEAMS	RES'V FOR	1863
Total fund: 2930 RES'V RECREATION COMM EXPENSES				2117.50
Total Bill List:		2117.50		

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:191

Offered by: Councilwoman Grant

Seconded by: Councilwoman Grant

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

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 second one-year extension of the Shared Services Agreement for Geese Clearing Services through April 30, 2021.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the New Milford Recreation Commission 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 24, 2020.

SEAL

Cristine Demas

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:192

Councilwoman Grant

Councilwoman Duffie

Offered by:.....

Seconded by:.....

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, Teresa Hartmann has held the dual role of Administrative Assistant in the Borough Clerk's office and Records Clerk in the Police Records Department on a full-time basis since March 2018; and

WHEREAS, with the recent retirement of Katherine Ryan from Police Records, Teresa Hartmann is now the senior member of the department and as such has greater responsibility for the day-to-day operation of the department; and

WHEREAS, the Administrator and Police Chief have recommended an increase to \$40,000 annually for Teresa Hartmann for the full-time position of Adm. Asst./Records Clerk.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford hereby approve the recommendation of the Administrator and Police Chief and authorize a salary of \$40,000 annually for Teresa Hartmann effective August 1, 2020.

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 24, 2020.

SEAL

Christine Demus

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:193

Offered by: Councilwoman Grant

Seconded by: Councilwoman Duffie

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

WHEREAS, a vacancy has occurred in the Police Records office for the part-time position of Records Clerk; and

WHEREAS, the Administrator/Borough Clerk and the Police Chief recommend John Heinemann for the position; and

WHEREAS, John Heinemann has extensive relevant experience having been employed as a Detective Lieutenant with the Hackensack Police Department, with specific experience working with the Police Records Department.

WHEREAS, John Heinemann has agreed to accept this part-time position, four days per week, at a salary of \$24 per hour, not to exceed 22 hours, with entitlement to the benefits afforded to the part-time members of RWDSU, Local 108.

WHEREAS, New Milford Personnel Policies and Procedures provides for a position to be filled without advertisement if the requirement is waived by the Mayor and Council;

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the Borough of New Milford hereby waive the advertising requirement and approve the appointment, of John Heinemann as the part-time Records Clerk for the Borough of New Milford, effective August 31, 2020.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded, with a letter of employment, to John Heinemann, 440 East Park Drive, New Milford, NJ 07646.

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 24, 2020.

SEAL

Christine Duffie

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:194

Offered by: Councilwoman Grant

Seconded by: Councilwoman Duffie

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

WHEREAS, in the interest of transparency and in furtherance of the health and safety of New Milford residents, the Mayor and Council wish to install a video streaming application in the New Milford Council Chambers ("Council Chambers"); and

WHEREAS, the video streaming application must be compatible and easily integrated with the sound system utilized in the Council Chambers; and

WHEREAS, OBS Office Business Systems ("OBS") supplies and services the sound system utilized in the Council Chambers; and

WHEREAS, OBS has provided a proposal, dated June 26, 2020, to provide and install a turnkey video streaming application in the amount of \$3,764.00.

NOW, THEREFORE BE IT RESOLVED the Mayor and Council of the Borough of New Milford hereby approve the proposal from OBS dated June 26, 2020 and authorize the Administrator to proceed with the installation of the video streaming application.

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford certify that sufficient funds exist for this project/purchase in account number 01-2010-20-1202-028. Maximum dollar value is as set forth above.

Diana McLeod
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 24, 2020.

SEAL

Christine Duffie

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:194

Offered by:.....

Seconded by:.....

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

WHEREAS, in the interest of transparency and in furtherance of the health and safety of New Milford residents, the Mayor and Council wish to install a video streaming application in the New Milford Council Chambers ("Council Chambers"); and

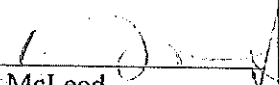
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WHEREAS, OBS has provided a proposal, dated June 26, 2020, to provide and install a turnkey video streaming application in the amount of \$3,764.00.

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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 24, 2020.

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:195

Offered by: Councilwoman Grant...

Seconded by: Councilwoman Duffie.....

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

WHEREAS, the Mayor and Council wish to provide medical benefits to the employees of the Borough of New Milford; and

WHEREAS, CIGNA has provided medical benefits to the employees of the Borough of New Milford since January 2015; and

WHEREAS, the quote for renewal from CIGNA reflects an increase of 4.5%, which is significantly less than rates from other providers.

NOW, THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of New Milford hereby agree to authorize execution of an agreement with CIGNA to provide health benefits to employees of the Borough of New Milford, effective January 1, 2021.

BE IT FURTHER RESOLVED, the Mayor and Council hereby authorize the Administrator, Christine Demiris, to sign the agreement.

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 24, 2020.

SEAL

Christine Demiris

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:196

Offered by: Councilwoman Grant

Seconded by: Councilwoman Grant

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

RESOLUTION FOR PROFESSIONAL SERVICES
SPECIAL HEARING OFFICER

WHEREAS, there exists a need in the Borough of New Milford for a Special Hearing Officer; and

WHEREAS, funds are available for this purpose, and N.J.S.A. 40A:11.1 et seq. requires that the resolution authorizing the award of contracts for professional services without competitive bids must be publicly advertised.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of New Milford, County of Bergen, State of New Jersey that it hereby appoint the following individual to the position of Special Hearing Officer:

James Carroll
Northeast Jersey Consulting
15 Palisade Boulevard
Demarest, NJ 07627

Rate: \$225 per hour
Not to exceed \$5,000.00

BE IT FURTHER RESOLVED that the above appointment be approved and that the Borough Clerk/Administrator be authorized to process payment for services.

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford certify that sufficient funds exist for this purpose in account number 01-2010-20-1552-075. Maximum dollar value is as set forth above.

Diana McLeod
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 24, 2020.

SEAL

Christine Demarest

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:196

Offered by:.....

Seconded by:.....

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

RESOLUTION FOR PROFESSIONAL SERVICES
SPECIAL HEARING OFFICER

WHEREAS, there exists a need in the Borough of New Milford for a Special Hearing Officer; and

WHEREAS, funds are available for this purpose, and N.J.S.A. 40A:11.1 et seq. requires that the resolution authorizing the award of contracts for professional services without competitive bids must be publicly advertised.

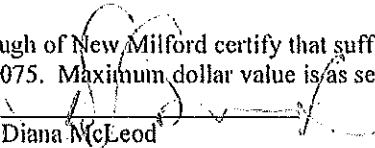
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James Carroll
Northeast Jersey Consulting
15 Palisade Boulevard
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Diana McLeod

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 24, 2020.

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020: 197

Offered by: Councilwoman Grant

Seconded by: Councilwoman Duffie

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

WHEREAS, the following named applicant has made application to the Mayor and Council of the Borough of New Milford for renewal of Liquor License, trading as indicated, for premise listed; and

WHEREAS, a \$2,400 fee has been deposited for each Plenary Retail Consumption License, a \$2,100 fee has been deposited for each Plenary Distribution License, a \$170 fee has been deposited for each Club License by each of the applicants for said license ; and

WHEREAS, the Director of the Division of Alcoholic Beverage Control has advertised in newspapers distributed in the Borough of New Milford as required by State Statutes and no complaints have been received objecting to the renewal; and

NOW THEREFORE, BE IT RESOLVED that the Borough Clerk be instructed to issue the Liquor License to the applicant listed below, trading as indicated for the premises listed for the liquor license year July 1, 2020 - June 30, 2021 effective 12:01 A.M., July 1, 2020.

PLENARY RETAIL CONSUMPTION

<u>NUMBER</u>	<u>APPLICANT</u>	<u>TRADE NAME</u>	<u>LICENSED PREM.</u>
0238-33-005-008	Main Street Hospitality, LLC	Casual Habana	200 Main Street
0238-33-016-005	Pancho's Corp.	Pancho's Burritos	214-216 Main Street

PLENARY RETAIL DISTRIBUTION

<u>NUMBER</u>	<u>APPLICANT</u>	<u>TRADE NAME</u>	<u>LICENSED PREM.</u>
0238-44-003-005	Shukla and Sons Corp.	New Milford Liquors	401 River Road

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020: 197

Offered by:.....

Seconded by:.....

CLUB LICENSES

<u>NUMBER</u>	<u>APPLICANT</u>	<u>LICENSED PREM.</u>
0238-31-014-001	St. Joseph's Columbian Club	199 River Road
0238-31-013-001	New Milford Athletic Club	126 Boulevard
0238-31-015-001	Lt. Faller Post VFW	127 Madison Avenue

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 24, 2020.

SEAL

CHRISTINE BARNES

COUNCIL LIAISON REPORT
Councilwoman Hedy Grant

Virtual Meeting of the Mayor & Council
August 24, 2020

PLANNING BOARD (July 28)

We continued our discussion of the bylaws, made a few additional changes and voted to accept them.
We continued to discuss the revised ordinance and made a few more changes. More information about certain items is needed and it was agreed to review the ordinance again at our next meeting.

PLANNING BOARD (August 18) - canceled

BOARD OF EDUCATION (Special Meeting) (August 4, postponed to August 5)
I was unable to attend on August 5 as I had no access to the internet due to the storm.)

BOARD OF EDUCATION (August 18)

Work meeting:

Board president Palge Ryan reviewed goals for the Board.
New Milford BoE received Master Board certification a number of years ago. The Board needs to renew that.
Goals will be approved in the regular meeting.
Business Director Stephanie Kuchar noted that state aid will be reduced by more than \$200,000.
Tonla Andrews reminded everyone to do their census.
Superintendent Polizzi spoke with Chief Clancy and arranged for SLEO's to be at the schools when there is in-person schooling.

Regular meeting:

Results of survey of parents regarding hybrid learning or remote learning. There were 1845 responses. 42% opted for fully remote; 58% opted for hybrid.
Mr. Polizzi reviewed plans the BoE has developed.
Schools will reopen on Sept. 8.
Reviewed problems.
There are delays in deliveries.
Targeting Nov. 2 to reopen for in-person schooling but may change to Nov. 9.
Dr. Kucher discussed transportation issues. This year there's no non-public busing. Aid-in-lieu is a \$1000 payment to those who send their children to private schools. Getting a new bus to replace the old one. Busing is a challenge.
Working with other districts.
Open to the public.
Lynn LePage stated that the NMEA supports the Board's decision for a remote start. She added that teachers are looking forward to getting back to their classrooms. They believe the plan for September is the safest one.
Night Care is undecided.

CENSUS

I participated in 2 zoom meetings about the census. One was state-wide and was headed by Governor Murphy; the other was hosted by Bergen County.