

**MINUTES
BOROUGH OF NEW MILFORD
7:00 PM PUBLIC MEETING
Monday, September 14, 2020**



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 August 24, 2020 Closed/Work/Public Session meeting. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried. 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 Sirocchi-Hurley 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.

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

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

ADOPT 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 open to the public for comment on this ordinance. Councilwoman Grant seconded the motion. The motion carried. All present in favor, none opposed.

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

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

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

NEW BUSINESS:**1. Schedule Updates**

Mayor Putrino reviewed the following:

- Relay for Life – Drive-By Luminaria Ceremony – 10/3 from 6:30 – 8:30 PM
- Tentative – Halloween Drive-Thru Event – 10/31 (details to follow)
- Next Paper Shredding Event – 11/7 from 9:00 AM – 1:00 PM
- Veteran's Day – 11/11 at 11:00 AM at Borough Hall
- NMMA ADAM Event – 11/15 at Hardcastle Pond
- Tree Lighting – 12/6 (details to follow)
- The Classic Car Show scheduled for October 4th has been cancelled
- National Night Out has been cancelled

2. Administrator's Report

- The Covid-19 Task Force is currently meeting every two weeks and held a meeting on September 10th. There were reports from all the emergency service departments, Health Department, Administration, DPW, Recreation and the BOE. Some of the topics discussed included indoor/outdoor dining, the General Election and upcoming events such as the Fishing Derby and Veteran's Day.
- Knights Field – The additional cost to sod the entire field of play is \$5,000. A revised estimate was provided by the engineer, which included an additional \$6,000 to provide additional accessible parking. We are still waiting for the utility to provide the cost for the larger electrical service. The project is eligible for a Bergen County Open Space grant. The Administrator suggested a \$125,000 application to BCOS to supplement the \$825,000 already in place.

- The General Election is scheduled for Tuesday, November 3rd. As per the Governor's Executive Order most of the voting will take place by mail. Only provisional and ADA accessible voting will take place in -person. There will be three polling locations: District 1, 3 & 5 will be located at the VFW (this is an addition of District 1, which normally votes at Gibbs); District 2, 4 & 9 will be located at the David E. Owens School Gym (not the media center) (this is an addition of District 2, which normally votes at Gibbs and District 9, which normally votes at the Library); Districts 6.7 & 8 will be located at Berkley Street School (this is an addition of District 8, which normally votes at the Library). There will be one voting machine, one set of books, one set of poll workers (6 to 8 people) and one secure ballot box at each location. In addition, there will be eighteen secure ballot boxes located throughout Bergen County.
- A request has come in from an Eagle Scout candidate to hold a socially distant car wash at the Borough Hall for the purpose of fundraising for his Eagle Scout project.
- Due to the pandemic the State recommended the issuance of estimated tax bills, which has delayed the mailing of the third quarter tax bills, which will be going out by the statutory deadline of September 30th. For this reason, landlords will be unable to meet the 45-day notice for tax pass throughs on the November lease renewals. A resolution has been drafted to extend the deadline. A motion is required to add it to the consent agenda.
- The next meeting of the Mayor and Council will be on Wednesday, September 30th, rescheduled from Monday in observance of Yom Kippur.

Councilwoman Duffie asked how many handicapped spaces were being added at Knights Field. The Administrator said she did not have the concept plan on hand but would get back to Councilwoman Duffie with the information.

Council President Grotsky asked when the next round of BCOS applications would be open. The Administrator said it would not be until 2021.

INTRODUCE ORDINANCE 2020:12

CAPITAL ORDINANCE TO APPROPRIATE THE SUM OF \$282,000 FOR THE UNDERTAKING OF VARIOUS CULVERT IMPROVEMENTS IN, BY AND FOR THE BOROUGH OF NEW MILFORD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A STATE GRANT AND FROM THE CAPITAL IMPROVEMENT FUND OF THE BOROUGH.

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

The ordinance will be advertised and a public hearing will be held on September 30, 2020.

INTRODUCE ORDINANCE 2020:13

AN ORDINANCE TO AMEND CHAPTER VII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED "TRAFFIC", THEREBY AMENDING SUBSECTION 7-11 ENTITLED "LANE USE RESERVATIONS"

Councilwoman Sirocchi-Hurley made a motion to introduce this ordinance on the first reading. Councilman Seymour 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 30, 2020.

RESOLUTIONS:

- 2020:198 Payment of Bills and Vouchers
- 2020:199 Return Street Opening Performance Guarantee – Dutra Excavating & Sewer, Inc.
- 2020:200 Approve Proposal from SeamlessDocs and Authorize Administrator to Proceed
- 2020:201 Authorize Maser Consulting to Complete Tasks 1.0 through 5.0 of the Proposal for Engineering Services for Madison Avenue Improvements
- 2020:202 Authorize Redemption of Tax Sale Certificate 15-01 in the amount of \$111,468.50
- 2020:203 Authorize Shared Service Agreement with County of Bergen for Bonfire E-Procurement Software Services
- 2020:204 Introduce Capital Ordinance 2020:02 – DOT Culvert Improvements
- 2020:205 Request Director of DLGS to approve insertion of revenue and like appropriation for Census 2020 in the amount of \$2,000.00
- 2020:206 Authorize 2020-2021 Liquor License Renewals
- 2020:207 Authorize Return of Performance Bond – DHMC America Corp
- 2020:208 Extend the Landlord's Deadline to Issue Tax Surcharge Statements to Tenants

Councilman Seymour made a motion to add resolution 2020:208 to the consent agenda. Council President Grotsky seconded the motion. The motion carried. All present in favor, none opposed.

COMMENTS FROM THE PUBLIC

Councilwoman 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.

John Papay – 75 Clover Court. Mr. Papay identified himself as the Eagle Scout candidate who had proposed the car wash. He offered to answer any questions from the governing body.

Councilwoman Grant asked if participants would wear masks. Mr. Papay said that all participants would be required to wear masks.

Councilwoman Duffie asked if this would be better addressed by the Task Force. Mr. Kelly said the Task Force is advisory only; decisions are made by the governing body. He said the governing body could ask the Task Force for a recommendation, but ultimately it is a decision of the governing body.

Mr. Kelly said there is a emergency declaration currently in place that prohibits events. He said it would not be permitted unless there was a specific exception for this event, similar to what was done for the Fishing Derby. He said Mr. Papay has put a great deal of thought into his proposal and is clearly cognizant of the CDC guidelines, but there would still be some point of contact and it is unclear what the liability would be to the Borough. He said the goal is to keep residents safe.

The Administrator asked if he had considered holding the event on BOE property, as the BOE is the benefactor of the project. Mr. Papay said he had but was under the impression that he would need the town's permission regardless of where it was held. Mr. Kelly said he would not need the town's permission if the event was held on private property and adhered to all the guidelines of the Executive Order.

Mr. Papay said he would use signs to request mask wearing at the point of contact and/or could collect the money from a distance with a bucket on a stick. He additionally suggested the use of Venmo to avoid personal contact.

Mayor Putrino said if the intent is to have it on Borough property, he would like input from the nurse and health officer.

Mr. Papay said he would explore options to hold the event on private property.

As there were no other members of the public who wished to speak, Councilman Seymour made a motion to close to the public. Councilwoman Grant seconded the motion. The motion carried. All present in favor, none opposed.

COUNCIL

Councilwoman Sirocchi-Hurley said Public Events will be meeting virtually to discuss plans for Veteran's Day. She said Historic Preservation and Stigma Free would also be meeting virtually this month and that the Sr. Center is continuing with their virtual exercise classes and programming. Councilwoman Sirocchi-Hurley praised the efforts of Councilwoman Sandhusen and NMMA Chair Alyssa Loonam for their work on the Fishing Derby.

Councilman Seymour also thanked Councilwoman Sandhusen, NMMA and Mel Urena for their efforts on the Fishing Derby. He thanked Mr. Kelly and the Administrator for their assistance in preparing the resolution for the Rent Leveling Board and said the RLB would soon be meeting virtually. Councilman Seymour said he is underway with plans for the Domestic Violence Symposium scheduled for October 29th.

Councilwoman Sandhusen thanked everyone for their kind words about the Fishing Derby. She thanked everyone who supported the event from behind the scenes to ensure it was compliant with current requirements, including the DPW and the Police Auxiliary. She said the next virtual meeting of the NMMA is scheduled for September 17th. Councilwoman Sandhusen said the Environmental Commission is in the process of reviewing the Stormwater Management ordinance, as it is due for an update. She said the Shade Tree Commission met post storm to discuss the trees that came down during the storm and the plan to restore the forestry canopy.

Councilwoman Duffie said the Beautification Committee has 300 cornstalks on order and will be blanketing River Road, Main Street and Cecchino Drive with the assistance of the DPW. She referenced the request from Northvale for the donation of an out of service piece of equipment from the Fire Department and asked Mr. Kelly and the Administrator for an update. Mr. Kelly said that after the last meeting it was determined that the actual value of the equipment is approximately \$3,500. He said the NJ Constitution and state law prohibits giving away public assets valued at more than \$2,500. He said it would be mandatory to go out to bid and if there

are no bidders, we could explore other options, which may include donation. He said he has asked the Fire Chief for make and model information so the true value can be determined.

Councilwoman Grant said the Library is holding pop-up library events every other Thursday in the parking lot from 2:00 to 4:00 PM. She said any books left at the end of the event are put into a 3-day quarantine before being returned to the shelves. She said curbside pick-up has been going well and that the Friends of the Library garage sale is scheduled for October 3rd.

Councilwoman Grant said there are just sixteen days left to complete the Census. She said New Milford has an 81.4% response rate and reminded everyone to complete their Census survey as the state will lose \$1,800 per person annually, for ten years, for everyone that is not counted.

Council President Grotsky said he will be attending the September 23rd virtual meeting with the County to discuss PSE&G's response to the storm.

Mayor Putrino said the Historic New Bridge Landing Commission met last week and discussed the relocation of trees and shrubbery in Brett Park to provide a better view of Steuben House from across the river.

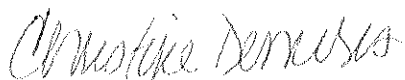
VOTE ON RESOLUTIONS

Councilwoman Grant made a motion to approve the consent agenda consisting of resolutions 2020:198 through 2020:208. Councilwoman Sandhusen seconded the motion. The motion carried. All present in favor, none opposed.

ADJOURNMENT

Being no further business before the governing body, Councilman Seymour made a motion to adjourn. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried. All present in favor, none opposed. Time 8:02 PM.

Respectfully submitted,



Christine Demiridis, RMC, CMC
Borough Clerk

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:198

Offered by: Councilwoman Grant

Seconded by: Councilwoman Sandhusen

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

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council hereby authorize the payment of these claims, and that warrants be drawn therefore when funds are available in the aggregate amount of \$4,845,395.30.

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 September 14, 2020.

SEAL

Christine Sandhusen

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

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
PAYROLL	7167.81	AUG. 16 - AUG. 31, 2020	PAYROLL RECEIVABLE:	19857
PAYROLL	2760.42	AUG. 16 - AUG. 31, 2020	PAYROLL GENERAL	19857
PAYROLL	10968.44	AUG. 16 - AUG. 31, 2020	PAYROLL MUNICIPAL	19857
PAYROLL	1195.83	AUG. 16 - AUG. 31, 2020	PAYROLL FINANCE	19857
PAYROLL	7893.02	AUG. 16 - AUG. 31, 2020	PAYROLL COLLECTION	19857
PAYROLL	1493.80	AUG. 16 - AUG. 31, 2020	PAYROLL ASSESSMENT	19857
PAYROLL	942.84	AUG. 16 - AUG. 31, 2020	PAYROLL ASSESSMENT	19857
PAYROLL	67.50	AUG. 16 - AUG. 31, 2020	PAYROLL ZONING	19857
PAYROLL	6446.48	AUG. 16 - AUG. 31, 2020	PAYROLL CODE	19857
PAYROLL	145.83	AUG. 16 - AUG. 31, 2020	PAYROLL RENT	19857
PAYROLL	3961.72	AUG. 16 - AUG. 31, 2020	PAYROLL POLICE	19857
PAYROLL	22443.39	AUG. 16 - AUG. 31, 2020	PAYROLL POLICE	19857
PAYROLL	169988.25	AUG. 16 - AUG. 31, 2020	PAYROLL POLICE	19857
PAYROLL	560.13	AUG. 16 - AUG. 31, 2020	PAYROLL UNIFORM	19857
PAYROLL	1317.72	AUG. 16 - AUG. 31, 2020	PAYROLL PUBLIC	19857
PAYROLL	77000.90	AUG. 16 - AUG. 31, 2020	PAYROLL PUBLIC	19857
PAYROLL	800.00	AUG. 16 - AUG. 31, 2020	PAYROLL PUBLIC	19857
PAYROLL	1130.65	AUG. 16 - AUG. 31, 2020	PAYROLL RECYCLING	19857
PAYROLL	1885.01	AUG. 16 - AUG. 31, 2020	PAYROLL RECYCLING	19857
PAYROLL	9910.21	AUG. 16 - AUG. 31, 2020	PAYROLL BOARD OF	19857
PAYROLL	2692.23	AUG. 16 - AUG. 31, 2020	PAYROLL RECREATION	19857
PAYROLL	1049.97	AUG. 16 - AUG. 31, 2020	PAYROLL RECREATION	19857
PAYROLL	1641.47	AUG. 16 - AUG. 31, 2020	PAYROLL SENIOR	19857
PAYROLL	22007.36	AUG. 16 - AUG. 31, 2020	PAYROLL LIBRARY	19857
PAYROLL	8849.15	AUG. 16 - AUG. 31, 2020	PAYROLL MUNICIPAL	19857
PAYROLL	0.00	AUG. 16 - AUG. 31, 2020	PAYROLL TITLE III -	19857
PAYROLL	842.88	AUG. 16 - AUG. 31, 2020	PAYROLL TITLE III -	19857
PAYROLL	5036.11	AUG. 16 - AUG. 31, 2020	MEDICARE SOCIAL	19858
PAYROLL	9684.71	AUG. 16 - AUG. 31, 2020	FICA SOCIAL	19859

Total fund: 01 Current**379883.83****Total Bill List: 379883.83**

BOROUGH OF NEW MILFORD**Bill list****SEPTEMBER 14, 2020**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
CODED SYSTEMS LLC	-1195.00	INV.GC00110720 ANNUAL MAINTENANCE	MUNICIPAL	19842
NEW MILFORD BOARD OF	2930262.83	SEPTEMBER 2020 SCHOOL	SCHOOL	19860
MEDICAL INSURANCE EMPLOYEE	842.97	MAY, JUNE, JULY, 2020 RICHTER	INSURANCE	19861
FLAGSHIP DENTAL PLANS	86.76	JULY, AUG, SEPT. 2020 DENTAL	INSURANCE	19862
RELIANCE STANDARD LIFE INS.	1509.60	STD 159044 SEPTEMBER 2020 PREMIUM	INSURANCE	19863
CHRISTINE DEMIRIS	139.00	REIMB. CHRISTINE DEMIRIS IIMC	MUNICIPAL	19864
CHRISTINE DEMIRIS	41.89	REIMB. INK CARTRIDGE FOR C.	MUNICIPAL	19865
STEPHEN SINISI	220.00	AUGUST 2020 EXERCISE CLASSES FOR	SENIOR	19866
BRT TECHNOLOGIES, LLC	950.00	INVOICE#970 ANNUAL LICENSE FEE	ASSESSMENT	19867
PAYLOCITY	1025.40	AUG. 2020 PAYROLL	MUNICIPAL	19868
WB MASON CO., INC.	146.81	INV.213011754 CUST.C2365727 OFFICE BOARD OF		19869
ATLANTIC TOMORROWS OFFICE	41.35	INV.CNIN0624747C AUGUST, 2020	MUNICIPAL	19870
ATLANTIC TOMORROWS OFFICE	0.00	INV.CNIN0624747C AUGUST, 2020	POLICE	19870
ATLANTIC TOMORROWS OFFICE	405.00	INV.CNIN0624747C AUGUST, 2020	POLICE	19870
ENGIE RESOURCES	922.95	7/12-8/12/2020 ENERGY CHARGES	O/E STREET	19871
KEVIN J. VAN SADERS	169.76	REIMB. CLOTHING PURCHASES	POLICE	19872
THOMSON REUTERS WEST	257.58	INV.842734262 JULY 2020 CLEAR	POLICE	19873
P & G AUTO, INC.	375.71	INV.181067, 183108 VEHICLE PARTS	VEHICLE	19874
DART RHINO LINING	350.00	INV.39467 WINDOW TINT	VEHICLE	19875
DART COMPUTER SERVICES	144.00	INV. 6474 HOSTING NMPD WEBSITE	POLICE	19876
PUBLIC SERVICE ELECTRIC	9591.07	CURRENT GAS/ELECTRIC CHARGES JULY, O/E STREET		19877
PUBLIC SERVICE ELECTRIC	0.00	CURRENT GAS/ELECTRIC CHARGES JULY, O/E		19877
PUBLIC SERVICE ELECTRIC	7177.28	CURRENT GAS/ELECTRIC CHARGES JULY, O/E		19877
ALICE ZAMPELLA	112.50	REFUND FOR CANCELLED BUS TRIP	SENIOR	19878
ANA ARANGO BOSSARD	450.00	REFUND FOR 2 CANCELLED BUS TRIPS	SENIOR	19879
BERNICE JAFFE	225.00	REFUND FOR 2 CANCELLED BUS TRIPS	SENIOR	19880
BERNICE LEIBOWITZ	112.50	REFUND FOR CANCELLED BUS TRIP ON	SENIOR	19881
CARMELA VIVIANI	112.50	REFUND FOR CANCELLED BUS TRIP ON	SENIOR	19882
CAROL TRIPP	337.50	REFUND FOR CANCELLED BUS TRIP ON	SENIOR	19883
CAROLINE MITCHELL	112.50	REFUND FOR CANCELLED BUS TRIP ON	SENIOR	19884
CHRISTINE BLOCK	675.00	REFUND FOR 2 CANCELLED BUS TRIPS	SENIOR	19885
CRISTINA HERNANDEZ	112.50	REFUND FOR CANCELLED BUS TRIP ON	SENIOR	19886
DAVID BICOFSKY	450.00	REFUND FOR 2 CANCELLED BUS TRIPS	SENIOR	19887
DEBRA PUTRINO	337.50	REFUND FOR 2 CANCELLED BUS TRIPS	SENIOR	19888
DULCE DE LA VICTORIA	225.00	REFUND FOR 2 CANCELLED BUS TRIPS	SENIOR	19889
EILEEN DEBARI	337.50	REFUND FOR 2 CANCELLED BUS TRIPS	SENIOR	19890
ELLEN CAVADA	225.00	REFUND FOR 2 CANCELLED BUS TRIPS	SENIOR	19891
EVALYN WEISSENBORN	225.00	REFUND FOR 2 CANCELLED BUS TRIPS	SENIOR	19892
EVE LEE	450.00	REFUND FOR 2 CANCELLED BUS TRIPS	SENIOR	19893
FLORENCE SASLOW	112.50	REFUND FOR CANCELLED BUS TRIP	SENIOR	19894
FRANCES DE CARLO	225.00	REFUND FOR CANCELLED BUS TRIP	SENIOR	19895
L WESTERDAHL	225.00	REFUND FOR 2 CANCELLED BUS TRIPS	SENIOR	19896
HELEN GUNTHER	225.00	REFUND FOR 2 CANCELLED BUS TRIPS	SENIOR	19897
ISABELLA PERRICONE	112.50	REFUND FOR CANCELLED BUS TRIP	SENIOR	19898
JACQUELINE CARDOZO	112.50	REFUND FOR CANCELLED BUS TRIP	SENIOR	19899
JENNIFER MOJICA	225.00	REFUND FOR CANCELLED BUS TRIP ON	SENIOR	19900
JOAN LE PAGE	112.50	REFUND FOR CANCELLED BUS TRIP ON	SENIOR	19901

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
JOSE ALTO	562.50	REFUND FOR 2 CANCELLED BUS TRIPS	SENIOR	19902
JOSEPHINE MC EWAN	225.00	REFUND FOR CANCELLED BUS TRIP ON	SENIOR	19903
JUDITH DESPOMMIER	225.00	REFUNDS FOR 2 CANCELLED BUS TRIPS	SENIOR	19904
JUDITH HUFF	450.00	REFUND FOR 2 CANCELLED BUS TRIPS	SENIOR	19905
JUDITH OLEGARIO	112.50	REFUND FOR CANCELLED BUS TRIP	SENIOR	19906
LINDA BOELE	112.50	REFUND FOR CANCELLED SR BUS TRIP	SENIOR	19907
LINDA SCOTT	112.50	REFUND FOR CANCELLED BUS TRIP	SENIOR	19908
LORENZA ACIERNO	112.50	REFUND FOR CANCELLED BUS TRIP	SENIOR	19909
LOUISE BULLER	112.50	REFUND FOR CANCELLED BUS TRIP	SENIOR	19910
LOURDES TUMANG	225.00	REFUND FOR 2 CANCELLED BUS TRIPS	SENIOR	19911
LUCILLE PECCI	225.00	REFUND FOR 2 CANCELLED BUS TRIPS	SENIOR	19912
MADELINE DE LEONARDIS	112.50	REFUND FOR CANCELLED BUS TRIP	SENIOR	19913
MALINA NEWMAN	225.00	REFUND FOR 4/29 BUS TRIP TO COME	SENIOR	19914
MARGARET CHARBONNEL	112.50	REFUND FOR COME FROM AWAY 4/29/20	SENIOR	19915
MARILYN WEINSTEIN	112.50	REFUND FOR CANCELLED BUS TRIP	SENIOR	19916
MARK GORDON	225.00	REFUND FOR CANCELLED BUS TRIP	SENIOR	19917
MARY RITA PUCCI	112.50	REFUND FOR CANCELLED BUS TRIP	SENIOR	19918
MEI-MAN HSIEH	450.00	REFUND FOR 2 CANCELLED BUS TRIPS	SENIOR	19919
OPHELIA MAC BAIN	112.50	REFUND FOR CANCELLED BUS TRIP	SENIOR	19920
PATRICIA NOSEWORTHY	225.00	REFUND FOR CANCELLED BUS TRIP	SENIOR	19921
PHYLLIS GIANGRASSO	450.00	REFUND FOR 2 CANCELLED BUS TRIPS	SENIOR	19922
ROSE MARIE DUDAS	112.50	REFUND FOR CANCELLED BUS TRIP	SENIOR	19923
SANDRA CAUFIELD	112.50	REFUND FOR CANCELLED BUS TRIP	SENIOR	19924
VIVIAN HESSELSO	112.50	REFUND FOR CANCELLED BUS TRIP	SENIOR	19925
WILLIAM CONDON JR.	225.00	REFUND FOR CANCELLED BUS TRIP	SENIOR	19926
WILLIAM SHUFF	450.00	REFUND FOR CANCELLED BUS TRIPS	SENIOR	19927
WANDA ABRAMS	225.00	REFUND FOR 2 CANCELLED BUS TRIPS	SENIOR	19928
WINDY GRAPHICS PRINTING	320.00	INV.15446 2,500 WINDOW & 1,000	COLLECTION	19929
VERIZON COMMUNICATIONS	149.53	8/16-9/15/20 450-306-722-0001-51	O/E	19930
WB MASON CO., INC.	369.91	INV.212972090 CUST.C2365727	POLICE	19931
GALL'S INC.	44.49	INV.BC1170629 FINGERPRINT SUPPLIES	POLICE	19932
FORD MOTOR CREDIT COMPANY	3808.03	INV.1758868 SEPT. LEASE	POLICE	19933
BOROUGH OF ORADELL	867.84	INV.2382 PRIVATE DUTY	POLICE	19934
JOSEPH MANNINO	225.00	REFUND FOR 2 CANCELLED BUS TRIPS	SENIOR	19935
KEISA PARRISH	220.00	AUGUST 2020 EXERCISE CLASS	SENIOR	19936
TYCO ANIMAL CONTROL	1795.00	AUGUST 2020 ANIMAL CONTROL	ANIMAL	19937
NEW JERSEY FIRE EQUIPMENT	113.00	INV. 64306 & 64373 MAINTENANCE OF	FIRE O/E	19938
GALL'S INC.	277.55	INV.BC1169914 2 NEW HIRE HOLSTER	POLICE	19939
ROBERT SOKOL, JR.	130.61	REIMB. CLOTHING ALLOWANCE	POLICE	19940
MAGLOCLEN	400.00	INV.4937 DETECTIVE SURVEILLANCE	POLICE	19941
GENERAL SALES ADMINISTRATION	148.40	INV.108320 VEHICLE PARTS	VEHICLE	19942
CROWN TROPHY	10.00	RE-52043 PERPETUAL PLAQUE NAME	POLICE	19943
NORTHWEST BERGEN CENTRAL	7728.28	INV.3092018-21 4TH QTR DISPATCH	POLICE	19944
FIREFIGHTER ONE LIMITED	43.90	INV.SI-00507813 2 PICK OF LIFE ICE	FIRE O/E	19945
EVS EMERGENCY PRODUCTS LLC	3020.00	INV.20-003 6 MINITOR 6 PAGERS, 2	FIRE O/E	19946
GILLIES' AUTO BODY	1599.45	REPAIR TAILGATE CHIEF'S CAR 302	FIRE O/E	19947
PAYROLL	1920.16	SEPT. 1 - SEPT. 15, 2020 PAYROLL	RECEIVABLE:	19948
PAYROLL	2760.42	SEPT. 1 - SEPT. 15, 2020 PAYROLL	GENERAL	19948
PAYROLL	300.00	SEPT. 1 - SEPT. 15, 2020 PAYROLL	MAYOR AND	19948
PAYROLL	11367.20	SEPT. 1 - SEPT. 15, 2020 PAYROLL	MUNICIPAL	19948
PAYROLL	1195.83	SEPT. 1 - SEPT. 15, 2020 PAYROLL	FINANCE	19948
PAYROLL	7893.02	SEPT. 1 - SEPT. 15, 2020 PAYROLL	COLLECTION	19948
PAYROLL	1670.34	SEPT. 1 - SEPT. 15, 2020 PAYROLL	ASSESSMENT	19948
PAYROLL	942.84	SEPT. 1 - SEPT. 15, 2020 PAYROLL	ASSESSMENT	19948
PAYROLL	6446.48	SEPT. 1 - SEPT. 15, 2020 PAYROLL	CODE	19948

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
PAYROLL	145.83	SEPT. 1 - SEPT. 15, 2020	PAYROLL RENT	19948
PAYROLL	3961.72	SEPT. 1 - SEPT. 15, 2020	PAYROLL POLICE	19948
PAYROLL	18209.87	SEPT. 1 - SEPT. 15, 2020	PAYROLL POLICE	19948
PAYROLL	210844.24	SEPT. 1 - SEPT. 15, 2020	PAYROLL POLICE	19948
PAYROLL	1400.00	SEPT. 1 - SEPT. 15, 2020	PAYROLL POLICE	19948
PAYROLL	900.00	SEPT. 1 - SEPT. 15, 2020	PAYROLL UNIFORM	19948
PAYROLL	560.13	SEPT. 1 - SEPT. 15, 2020	PAYROLL UNIFORM	19948
PAYROLL	560.52	SEPT. 1 - SEPT. 15, 2020	PAYROLL PUBLIC	19948
PAYROLL	77309.89	SEPT. 1 - SEPT. 15, 2020	PAYROLL PUBLIC	19948
PAYROLL	800.00	SEPT. 1 - SEPT. 15, 2020	PAYROLL PUBLIC	19948
PAYROLL	909.89	SEPT. 1 - SEPT. 15, 2020	PAYROLL RECYCLING	19948
PAYROLL	1885.01	SEPT. 1 - SEPT. 15, 2020	PAYROLL RECYCLING	19948
PAYROLL	8348.87	SEPT. 1 - SEPT. 15, 2020	PAYROLL BOARD OF	19948
PAYROLL	1641.47	SEPT. 1 - SEPT. 15, 2020	PAYROLL SENIOR	19948
PAYROLL	0.00	SEPT. 1 - SEPT. 15, 2020	PAYROLL LIBRARY	19948
PAYROLL	22283.66	SEPT. 1 - SEPT. 15, 2020	PAYROLL LIBRARY	19948
PAYROLL	6182.48	SEPT. 1 - SEPT. 15, 2020	PAYROLL MUNICIPAL	19948
PAYROLL	842.88	SEPT. 1 - SEPT. 15, 2020	PAYROLL TITLE III -	19948
PAYROLL	5405.97	SEPT. 1 - SEPT. 15, 2020	MEDICARE SOCIAL	19949
PAYROLL	9377.99	SEPT. 1 - SEPT. 15, 2020	FICA SOCIAL	19950
DOLORES BULI	875.00	8/19/20 HRS & 9/9/20 3	BOARD OF	19951
WB MASON CO., INC.	392.83	INV.211027952 CUST.C2365727	MUNICIPAL	19952
PALISADES SALES CORPORATION	4520.00	INV. 956312 DESKTOP & MONITORS	POLICE	19953
IRON MOUNTAIN RECORDS MGMT	419.12	INV.CXMD325 AUGUST, 2020	MUNICIPAL	19954
ROGUT MC CARTHY PC	5901.77	PROFESSIONAL SERVICES APRIL-JUNE,	LEGAL	19955
VOID **** VOID ** VOID	0.00	VOID VOID VOID	VOID	19956
ANNIUM STRATEGIES, LLC.	3000.00	INV.10365 AUGUST 2020 GRANT	MUNICIPAL	19957
OPTIMUM	367.72	CURRENT CHARGES 7/23-8/22/2020 PD	POLICE	19958
VERIZON	144.99	8/24-9/25/2020 FIOS CHARGES NWBCD	O/E	19959
VERIZON	89.99	8/24-9/23/20	O/E	19960
BULLSEYE TELECOM INC.	1876.56	8/26-9/25/20 005CFBB CURRENT	O/E	19961
VERIZON WIRELESS	2176.28	7/24-8/23/20 ACCT.386516835-00001	O/E	19962
PALMERS ACE HARDWARE	0.00	INV.705844, 705903, 706402	FIRE O/E	19963
PALMERS ACE HARDWARE	100.35	INV.705844, 705903, 706402	FIRE O/E	19963
RUKAB LLC	300.00	ICE CREAM FOR PLAYERS ANTICIPATED	RECREATION	19963
CROWN TROPHY	105.00	INV.RE-51802 3 PLAQUES FOR EAGLE	FIRE O/E	19965
EVS EMERGENCY PRODUCTS LLC	156.00	INV.20-005FOLDING STEP STOOL/	FIRE O/E	19966
P & A AUTO PARTS	125.48	INV.177935, 176410	VEHICLE	19967
P & G AUTO, INC.	486.95	INV.183044, 184106	VEHICLE	19968
DRAEGER, INC.	262.00	INV.5951006835 ALCOTEST MACHINE	DDEF FUND	19969
P & A AUTO PARTS	90.64	INV.179846,179970,179985,180269	VEHICLE	19970
HARRIS UNIFORMS	309.69	BALANCE DUE FROM CHECK 19807	POLICE	19971
HARRIS UNIFORMS	910.00	INV.30334 AUXILIARY BULLETPROOF	POLICE	19972
SPAN PUBLISHING, INC.	149.00	INV.107388 2021 NATIONAL DIRECTORY	POLICE	19973
SIG SAUER, INC.	520.00	INV.7083749, 70837489/1/20	POLICE	19974
THOMSON REUTERS WEST	257.58	INV.842905623 AUGUST ONLINE CLEAR	POLICE	19975
DART COMPUTER SERVICES	2312.50	INV.6490 APRIL-JUNE COMPUTER	POLICE	19976
TMDE CALIBRATION LABS, INC.	726.06	INV.39788,39789,39790	POLICE	19977
VINCENT CAHILL	1930.00	MEAL MONEY 1/1-8/11/20	PUBLIC	19978
VINCENT CAHILL	132.95	PETTY CASH	PUBLIC	19979
DORCHESTER MANOR	1500.00	1ST QTR 2020 GARBAGE REIMBURSEMENT	GARBAGE &	19980
LAYNE ROOFING INC.	250.00	INV.11498 FIRE CO. #1 REPL.DAMAGED	PUBLIC	19981
NORTH EAST FIRE & SAFETY	250.00	INV.54892 REPAIR LEAKY FIRE SYSTEM	PUBLIC	19982
QUALITY COOLING CORP.	425.00	INV.2020-006 A/C REPAIRS FIRE	PUBLIC	19983
QUALITY AUTO GLASS INC.	365.16	INV.151100 WINDSHIELD FOR	VEHICLE	19984

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
GREAT BLUE INC.	650.00	INV.15607 WEED MANAGEMENT	PUBLIC	19985
AUTO COOL RADIATOR SERVICE	300.00	INV.90148 REPAIR RADIATOR FOR	VEHICLE	19986
DE JONG IRON WORKS INC.	815.00	INV.36968 METAL FOR WELDING	VEHICLE	19987
DE JONG IRON WORKS INC.	115.00	INV.37115 PLATES	VEHICLE	19988
DELUXE INTERNATIONAL TRUCKS	355.00	INV.R102006083, 102005817 PARTS	VEHICLE	19989
CLEAN MAT SERVICES LLC	1624.40	INV.236947,237717,237741,238636,23	PUBLIC	19990
JOSEPH SMENTKOWSKI, INC.	1800.00	INV.,105799 EMERGENCY RENTAL ROLL	PUBLIC	19991
JOSEPH SMENTKOWSKI, INC.	32633.77	INV.105896 SEPTEMBER 2020	GARBAGE &	19992
AMERICANWEAR INDUSTRIAL	892.50	ACCT.2174 & 2175 AUGUST UNIFORMS	PUBLIC	19993
KEEHN POWER PRODUCTS, INC.	63.92	INV.18252 MOWER PARTS	PUBLIC	19994
CUSTOM BANDAG INC.	756.94	INV.60183311 TIRES FOR CHIPPER	VEHICLE	19995
GENERAL SALES ADMINISTRATION	6389.47	INV.108211, 108310	POLICE	19996
DELTA DENTAL OF NJ. INC.	-9429.91	OCTOBER, 2020 DENTAL PREMIUM GROUP INSURANCE		19997
DELTA DENTAL OF NJ. INC.	0.00	OCTOBER, 2020 DENTAL PREMIUM GROUP INSURANCE		19997
DELTA DENTAL OF NJ. INC.	9429.91	OCTOBER, 2020 DENTAL PREMIUM GROUP INSURANCE		19997
DELTA DENTAL OF NJ. INC.	9429.91	OCTOBER, 2020 DENTAL PREMIUM GROUP INSURANCE		19998
CIGNA HEALTHCARE	198082.25	SEPTEMBER, 2020 MED PREMIUM GROUP INSURANCE		19999
MASER CONSULTING, P.A.	2005.00	INV.586694 LIBRARY, 586692 NJDOT	ENGINEERING	20000
MGL PRINTING SOLUTIONS	1321.00	INV.174692 PRINTED PURCHASE ORDERS	MUNICIPAL	20001
GENERAL CODE, LLC	1195.00	INV.GC00110720 ANNUAL MAINTENCE -	MUNICIPAL	20002
OPTIMUM	109.51	SEPT., 2020 OPTIMUM CHARGES	MUNICIPAL	20003
OPTIMUM	125.18	SEPT., 2020 OPTIMUM CHARGES	PUBLIC	20003
OPTIMUM	138.44	SEPT., 2020 OPTIMUM CHARGES	RECREATION	20003
OPTIMUM	0.00	SEPT., 2020 OPTIMUM CHARGES	O/E	20003
OPTIMUM	104.85	SEPT., 2020 OPTIMUM CHARGES	O/E	20003
NORTH JERSEY MEDIA GROUP	82.16	ACCT. 410677 0004281345 &	PLANNING	20004
NORTH JERSEY MEDIA GROUP	82.04	ACCT. 410677 0004281332 /	PLANNING	20005
PHILLIPS PREISS GRYGIEL	187.50	INV. 31431 JUNE 2020 JOB ID	PLANNING	20006
STEWART BUSINESS SYSTEMS	170.34	INV. IN776547 8/23-11/22/20	BOARD OF	20007
IDESIGN CREATIVE SERVICES	804.00	INV.14274 COVID SIGNS & SUPPLIES	RECREATION	20008
NJ MOTOR VEHICLE COMMISSION	150.00	ONLINE ACCESS FEE ACCT.OL023990	POLICE	20009
NJ MOTOR VEHICLE COMMISSION	60.00	CERTIFICATE OF ORIGIN	POLICE	20010
SAFE KIDS WORLDWIDE	190.00	INV.ORG772799-20-0344-09-20	POLICE	20011
SUEZ WATER NEW JERSEY	14839.82	SEPT., 2020 HYDRANT CHARGES	O/E WATER	20012
SUEZ WATER NEW JERSEY	5043.55	JULY, 2020 CURRENT CHARGES	O/E WATER	20013
SUEZ WATER NEW JERSEY	4602.45	CURRENT WATER CHARGES - JUNE, 2020	O/E WATER	20014
ATLANTIC COAST FIBERS LLC	2799.40	AUGUST 2020 RECYCLING DISPOSAL	GARBAGE &	20015
STONE INDUSTRIES, INC.	148.49	INV.85309 ASPHALT	PUBLIC	20016
QUENCH	376.98	INV.2478912 JUNE-AUGUST 2020	PUBLIC	20017
P & A AUTO PARTS	999.50	13 INVOICES	VEHICLE	20018
PALISADES SALES CORPORATION	810.00	INV.956436	PUBLIC	20019
GLADIATOR ELECTRIC LLC	600.00	INV.2075 LABARBERA FIELD REPAIRS	PUBLIC	20020
FOLEY INCORPORATED	189.57	INV.2309936, 2309937	VEHICLE	20021
FOLEY INCORPORATED	63.44	INV.2311829 PARTS FOR LOADER	VEHICLE	20022
WASTE MANAGEMENT OF NJ	1050.27	INV.,2588790-1374-0 7/20/20	GARBAGE &	20023
WASTE MANAGEMENT OF NJ	207.74	INV.2589402-1374 8/10/20 COMPACTOR	GARBAGE &	20024
RACHLES/MICHELE'S OIL	4912.08	INV.325275 DIESEL, 327104 GAS,	O/E GAS &	20025
S. ROTONDI & SONS, INC.	21257.30	INV.375173,376580,31503,31515	RECYCLING	20026
AMERICAN HOSE & HYDRAULICS	32.40	INV.86822	VEHICLE	20027
ERA'S NURSERY	271.90	INV.327009,328136	PUBLIC	20028
I-M CLEANING, INC.	4800.00	INV. 8060 BUILDING CLEANING	PUBLIC	20029
ONE CALL CONCEPTS, INC.	145.86	INV.85103 AUGUST MARKOUTS	PUBLIC	20030
ATLANTIC COAST FIBERS LLC	3838.28	INV.114189 JULY RECYCLING DISPOSAL	GARBAGE &	20031
BERGEN COUNTY UTILITIES	56992.49	INV.357, 381 JUNE & JULY TIPPING	GARBAGE &	20032
RUGGED OUTFITTERS	3799.30	INV.BG081920-NMDPW BOOTS	PUBLIC	20033

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
PARAMUS BUILDING SUPPLY CO.	341.10	INV.337512	PUBLIC	20034
GABRIELLI KENWORTH OF NJ	38.84	INV.186281RP	VEHICLE	20035
HUNTER EQUIPMENT SERVICE LLC	527.50	INV.N42-7472, N42-7508	VEHICLE	20036
WING AUTO, INC.	487.75	INV.174799,184347,184437,184716	VEHICLE	20037
JOHNSON & SONS, INC.	29.56	INV.754300 MORTAR MIX	PUBLIC	20038
R & J CONTROL INC.	466.00	INV.2204478 GENERATOR REPAIR	PUBLIC	20039
TIMMERMAN EQUIPMENT COMPANY	1450.54	INV.022-1629 ST.SWEEPER PARTS	VEHICLE	20040
NORTHEAST TALENT SOLUTIONS	2279.34	INV.1599 RECYCLING LABOIR 8/16/20	RECYCLING	20041
PALMERS ACE HARDWARE	48.75	INV.706268,706394,706527	PUBLIC	20042
NORTH EAST FIRE & SAFETY	242.50	INV.54661 ANNUAL SERVICE FIRE CO.1	PUBLIC	20043
VERIZON	144.99	FIOS CHARGES 9/4-10/4/2020	O/E	20044
EAGLE POINT GUN/TJ MORRIS	1193.59	INV.151889 SWAT AMMUNITION	POLICE	20045
GOODYEAR TIRE & RUBBER	1080.00	INV.22474	VEHICLE	20046

Total fund: 01 Current 3820675.74

Total Bill List: 3820675.74

BOROUGH OF NEW MILFORD**Bill list****SEPTEMBER 14, 2020**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
GEN-EL SAFETY PRODUCTS	2167.90	INV..29901 1 DRAGGER CMS ANALYZER	2020	2247
MASER CONSULTING, P.A.	2630.08	INV.586712 KENNEDY FIELD	2020	2248
ROGUT MC CARTHY PC	0.00	PROF SERVICES - CAPITAL ORDINANCE	2020	2249
ROGUT MC CARTHY PC	267.95	PROF SERVICES - CAPITAL ORDINANCE	2020	2249
ROGUT MC CARTHY PC	267.96	PROF SERVICES - CAPITAL ORDINANCE	2020	2249
ROGUT MC CARTHY PC	267.96	PROF SERVICES - CAPITAL ORDINANCE	2020	2249
ROGUT MC CARTHY PC	453.87	PROF SERVICES - CAPITAL ORDINANCE	2020	2249
JAMES KURPIEL, INC.	800.00	INV.10524 SEAL PATHWAY IN NEW	2019	2250
LAYNE ROOFING INC.	30000.00	INV.11535 REPLACE GUTTERS AT	2020	2251
AMERICAN ASPHALT & MILLING	208975.59	IPAYMENT #1 PAVING BORO STREETS	2020	2252
MASER CONSULTING, P.A.	-6500.00	INV.603333 SOIL SAMPLES KNIGHTS	2017	2253
MASER CONSULTING, P.A.	0.00	INV.603333 SOIL SAMPLES KNIGHTS	2017	2253
MASER CONSULTING, P.A.	6500.00	INV.603333 SOIL SAMPLES KNIGHTS	2017	2253
MASER CONSULTING, P.A.	-1275.00	INV.603333 SOIL SAMPLES KNIGHTS	RES'V - ENG	2253
MASER CONSULTING, P.A.	1275.00	INV.603333 SOIL SAMPLES KNIGHTS	RES'V - ENG	2253
MASER CONSULTING, P.A.	1275.00	INV. 603333 SOIL SAMPLES KNIGHTS	RES'V - ENG	2254
MASER CONSULTING, P.A.	340.00	INV.586718 KENNEDY FIELD BATTING	2017	2255

Total fund: 04 CAPITAL 247446.31

Total Bill List: 247446.31

BOROUGH OF NEW MILFORD

Bill list

SEPTEMBER 14, 2020

Combined TRUST FUND 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
PHILLIPS PREISS GRYGIEL	262.50	INV.31620 JULY 2020 J15076G COAH	AFFORDABLE	1028
CGP&H, LLC	1781.50	INV. 37763 / 38102 / 38136	AFFORDABLE	1029
Total fund: 2809 AFFORDABLE HSG DEV TRUST				2044.00
Total Bill List:		2044.00		

BOROUGH OF NEW MILFORD

Bill list

SEPTEMBER 14, 2020

Combined ANIMAL CONTROL 13

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
NJ STATE DEPT. OF HEALTH	18.60	AUGUST 2020 DOG LICENSE FEES	RES'V FOR	1158
MGL PRINTING SOLUTIONS	489.00	INV.174759 DOG/CAT LICENSES	RES'V FOR	1159
Total fund: 2930 RES'V FOR ANIMAL CTRL EXPENSE				507.60
Total Bill List:		507.60		

BOROUGH OF NEW MILFORD

Bill list

SEPTEMBER 14, 2020

Combined BUILDING DEV TRUST 14

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
WASER CONSULTING, P.A.	320.00	#599985 ESCROW- 565 MABIE-ABLAMSKY	RESERVE FOR	1972
WASER CONSULTING, P.A.	340.00	#5999977 NMG008 ALBARDAK	RESERVE FOR	1973
WASER CONSULTING, P.A.	340.00	#599967 ESCROW - SULLIVAN-628	RESERVE FOR	1974
NORTH JERSEY MEDIA GROUP	39.73	AD#4329993 ACCT.406111 - GRAF -	RESERVE FOR	1975
NORTH JERSEY MEDIA GROUP	41.15	AD#4329823 ACCT.406111	RESERVE FOR	1976
MUTRA EXCAVATING & SEWER	500.00	389 PLEASANT AVE ST. OPENING	RESERVE FOR	1977
10 STATES ENGINEERING	75.00	ESCROW - GRAFF 234-236 BLVD #5712	RESERVE FOR	1978
10 STATES ENGINEERING	75.00	INV. 5713 ESCROW-SCHLAIER-779	RESERVE FOR	1979
Total fund: 2940 RESERVE FOR BUILDING/DEV ESCRO				1730.88
Total Bill List:	1730.88			

BOROUGH OF NEW MILFORD

Bill list

SEPT. 14, 2020 DHMC AMERICA

Combined DEVELOPERS ESCROW 22

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
DHMC AMERICA CORP.	253950.00	REFUND PERFORMANCE BOND	PERFORMANCE	1017
Total fund: 2950 PERFORMANCE BOND				253950.00
Total Bill List:		253950.00		

BOROUGH OF NEW MILFORD

Bill list

SEPTEMBER 14, 2020

Combined TRUST FUND 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
PAM INVESTORS	111468.50	CERT.15-01 REDEMPTION 38	TTL &	1150
Total fund: 2700 TRUST ESCROW				111468.50
Total Bill List:		111468.50		

BOROUGH OF NEW MILFORD

Bill list

SEPTEMBER 14, 2020

Combined TRUST OTHER 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
SUNBELT INFLATABLE TENTS	16808.00	INV. 20109 INFLATABLE TENTS FOR	RESERVE	1151
BOROUGH OF NEW MILFORD	910.72	J. BRUNNER 7/27-8/21/20 COVID-19	RESERVE	1152
BOROUGH OF NEW MILFORD	3457.43	L. PALMA 8/10-8/23/20 COVID-19	RESERVE	1153
NEW MILFORD VOLUNTEER	3536.92	ASSORTED PPE, SEE ATTACHED LIST	RESERVE	1154
I-M CLEANING, INC.	288.00	INV.8029 DISINFECTANT WIPES -	RESERVE	1155
BOROUGH OF NEW MILFORD	2687.37	L. PALMA 8/24-9/7/20 COVID-19	RESERVE	1156
Total fund: 2705 RESERVE STORM EMERGENCY				27688.44
<hr/>				
Total Bill List:	27688.44			

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:199

Offered by: Councilwoman Grant

Seconded by: Councilwoman Sandhusen

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

WHEREAS, the Borough Clerk is required to hold the amount deposited as a performance guaranty for twelve months after the completion of the improvement to guarantee the completion and maintenance thereof for twelve months thereafter; and

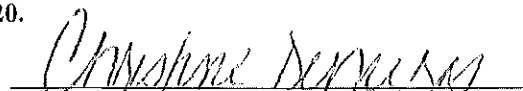
WHEREAS, Dutra Excavating & Sewer provided a check in the amount of \$500.00 for a Street Opening Permit issued on September 5, 2019 for 389 Pleasant Avenue; and

WHEREAS, the work contemplated under this permit has been completed, inspected and maintained for the twelve month period.

NOW, THEREFORE, BE IT RESOLVED that the performance guarantee in the amount of \$500.00 for a Street Opening Permit be returned to Dutra Excavating & Sewer, 10 Stone Hollow Road, Montvale, NJ 07645.

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 September 14, 2020.

SEAL



BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020: 200

Offered by: Councilwoman Grant
.....

Seconded by: Councilwoman Sandhusen
.....

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 (He)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

WHEREAS, in the interest of accessibility and in furtherance of the health and safety of New Milford residents, the Mayor and Council wish to provide an online forms automation solution; and

WHEREAS, SeamlessDocs is the sole manufacturer and distributor an online forms automation solution built specifically for governments; and

WHEREAS, SeamlessDocs has provided a proposal, dated August 27, 2020, for software, payment integration and onboarding in the amount of \$8,595.00.

NOW, THEREFORE BE IT RESOLVED the Mayor and Council of the Borough of New Milford hereby approve the proposal from SeamlessDocs dated August 27, 2020 and authorize the Administrator to proceed with the implementation of online forms automation.

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.

See attached
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 September 14, 2020.

SEAL

Christine Demarest

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. _____

Offered by: Seconded by:

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

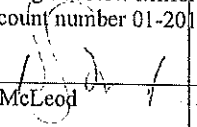
WHEREAS, in the interest of accessibility and in furtherance of the health and safety of New Milford residents, the Mayor and Council wish to provide an online forms automation solution; and

WHEREAS, SeamlessDocs is the sole manufacturer and distributor an online forms automation solution built specifically for governments; and

WHEREAS, SeamlessDocs has provided a proposal, dated August 27, 2020, for software, payment integration and onboarding in the amount of \$8,595.00.

NOW, THEREFORE BE IT RESOLVED the Mayor and Council of the Borough of New Milford hereby approve the proposal from SeamlessDocs dated August 27, 2020 and authorize the Administrator to proceed with the implementation of online forms automation.

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

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 September 14, 2020.

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:201

Offered by: Councilwoman Grant

Seconded by: Councilwoman Sandhusen

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

WHEREAS Maser Consulting provided a Proposal for Engineering Services for Madison Avenue Sidewalk Improvements dated March 4, 2020; and

WHEREAS, funds were appropriated via Ordinance 2020:05 to cover the cost of engineering for the Madison Avenue Sidewalk Improvements; and

WHEREAS, the Mayor and Council wish to authorize Task 1.0 through Task 5.0 of the above referenced proposal at a cost not to exceed \$54,950.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby authorize Maser Consulting to complete Tasks 1.0 through 5.0 for the Madison Avenue Sidewalk Improvements as outlined in their March 4, 2020 proposal at a cost not to exceed \$54,950.00

BE IT FURTHER RESOLVED that a copy of this resolution be provided to Maser Consulting.

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford certify that sufficient funds exist for this project/purchase in account number 04-2150-20-0005-001.

See attached
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 September 14, 2020.

SEAL

Christine Hernandez

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. _____

Offered by: _____ Seconded by: _____

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

WHEREAS Maser Consulting provided a Proposal for Engineering Services for Madison Avenue Sidewalk Improvements dated March 4, 2020; and

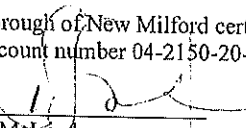
WHEREAS, funds were appropriated via Ordinance 2020:05 to cover the cost of engineering for the Madison Avenue Sidewalk Improvements; and

WHEREAS, the Mayor and Council wish to authorize Task 1.0 through Task 5.0 of the above referenced proposal at a cost not to exceed \$54,950.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby authorize Maser Consulting to complete Tasks 1.0 through 5.0 for the Madison Avenue Sidewalk Improvements as outlined in their March 4, 2020 proposal at a cost not to exceed \$54,950.00

BE IT FURTHER RESOLVED that a copy of this resolution be provided to Maser Consulting.

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford certify that sufficient funds exist for this project/purchase in account number 04-2150-20-0005-001.


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 September 14, 2020.

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020: 202

Offered by: Councilwoman Grant
.....

Seconded by: Councilwoman Sandhusen
.....

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, Tax Sale Certificate 15-01 on Block 104.13 Lot 38 C0038 whose address is 38 Canterbury Lane, was sold to PAM Investors on December 3, 2015; and

WHEREAS, redemption was made on Tax Sale Certificate 15-01 and held in the Borough of New Milford Trust Account; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of New Milford, that a check in the amount of \$111,468.50 be made payable to PAM Investors, 127 So. Washington Ave, Bergenfield, NJ 07621.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on September 14, 2020.

SEAL

Cristine Sandhusen

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:203

Offered by:..... Councilwoman Grant

Seconded by:..... Councilwoman Sandhusen

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

WHEREAS, the County of Bergen has entered into a contract for the Bonfire e-procurement software for the needs of the County of Bergen and the needs of local units within the County; and

WHEREAS, as part of the agreement the County has acquired a user license for each municipality in the county; and

WHEREAS, this full-featured e-procurement platform will allow local units in Bergen County to have access to the benefits of E-Procurement in order to maintain social distancing and reduce the number of unnecessary visitors to their buildings; and

WHEREAS, the cost to participating entities will be zero dollars for the initial five-year term through June 30th, 2025; and

WHEREAS, the Borough of New Milford ("the Borough") is authorized to enter into shared services agreements in accordance with the Uniform Shared Services and Consolidation Act, P.L. 2007, c.63 (C.40A:65-1, et seq.)

WHEREAS, the County Counsel has prepared a form of Shared Service Agreement "FOR BONFIRE E-PROCUREMENT SOFTWARE SERVICES" ("Shared Services Agreement"), a copy of which is annexed to this Resolution; and

WHEREAS, the Borough Attorney has reviewed and approved this Shared Services Agreement; and

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

1. The recitals set forth above are incorporated as if set forth at length herein.

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020.203

Offered by:.....

Seconded by:.....

2. The Mayor and Council of the Borough of New Milford hereby endorse the proposed Shared Services Agreement, and approves the terms thereof, as annexed to this Resolution.
3. The Mayor is hereby authorized to sign the Shared Services Agreement in the form annexed with the County of Bergen, together with any other documents necessary to implement the Agreement, the Agreement and all other documents to be in forms approved by the Borough Attorney.

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 September 14, 2020.

SEAL

Christine Hernandez

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:204

Councilwoman Grant
Offered by:.....

Councilwoman Sandhusen
Seconded by:.....

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

BE IT RESOLVED that the ordinance entitled:

"CAPITAL ORDINANCE TO APPROPRIATE THE SUM OF \$282,000 FOR THE UNDERTAKING OF VARIOUS CULVERT IMPROVEMENTS IN, BY AND FOR THE BOROUGH OF NEW MILFORD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A STATE GRANT AND FROM THE CAPITAL IMPROVEMENT FUND OF THE BOROUGH."

heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 30th day of September, 2020, at 7:00 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

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 September 14, 2020.

SEAL

Christine Demichis

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:205

Offered by:..... Councilwoman Grant

Seconded by:..... Councilwoman Sandhusen

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Governing body of the Borough of New Milford in the County of Bergen, State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2020 in the sum of \$2,000.00, which is now available as a revenue from the Bergen County Board of Chosen Freeholders Census 2020 Complete Count Committee in the amount of \$2,000.00.

BE IT FURTHER RESOLVED that the like sum of \$2,000.00 is hereby appropriated under the caption of "Census 2020"; and

BE IT FURTHER RESOLVED, that the above is a result of a Census 2020 Complete Count Committee Grant of \$2,000.00 from the Bergen County Board of Chosen Freeholders; and

BE IT FURTHER RESOLVED by the Mayor and Council that two (2) certified copies of this resolution will be filed with the Division of Local Government Services.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on September 14, 2020.

SEAL

Christine Demicheli

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:206

Offered by:.....Councilwoman Grant

Seconded by:.....Councilwoman Sandhusen

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

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>
0238-33-004-011	Jersey Boys, LLC	Section 201	704 River Road

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 September 14, 2020.

SEAL

Christine Duffie

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:207

Offered by: Councilwoman Grant

Seconded by: Councilwoman Sandhusen

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, DHMC America Corp has an escrow account for the developer; and

WHEREAS, DHMC America Corp was issued a permit for a four story, thirty-eight apartment complex and issued a Certificate of Occupancy; and

WHEREAS, the performance bond of \$253,950.00 in the developer's escrow account; and

WHEREAS, DHMC America Corp is now due a refund of the performance bond in the amount of \$253,950.00

WHEREAS, DHMC America Corp has asked for the performance bond to be refunded to DHMC America Corp; and

WHEREAS, per the zoning officer there have been no further engineering inspections since December 2020 and the project has been completed.

NOW THEREFORE BE IT RESOLVED that DHMC, be paid the sum of \$253,950.00 to be sent to 16 Van Buren Court, Cresskill, New Jersey 07626.

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford, certify the amount of the performance bond held in account 22-2950.

see attached

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 September 14, 2020.

Christine Demers

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:207

Offered by:.....

Seconded by:.....

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

WHEREAS, DHMC America Corp has an escrow account for the developer; and

WHEREAS, DHMC America Corp was issued a permit for a four story, thirty-eight apartment complex and issued a Certificate of Occupancy; and

WHEREAS, the performance bond of \$253,950.00 in the developer's escrow account; and

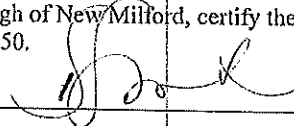
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WHEREAS, DHMC America Corp has asked for the performance bond to be refunded to DHMC America Corp; and

WHEREAS, per the zoning officer there have been no further engineering inspections since December 2020 and the project has been completed.

NOW THEREFORE BE IT RESOLVED that DHMC, be paid the sum of \$253,950.00 to be sent to 16 Van Buren Court, Cresskill, New Jersey 07626.

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford, certify the amount of the performance bond held in account 22-2950.



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 September 14, 2020.

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:208

Offered by: Councilwoman Grant

Seconded by: Councilwoman Sandhusen

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

**RESOLUTION EXTENDING TIME REQUIREMENTS
PER §11-3. (ESTABLISHMENT OF RENTS.) SUBSECTION (d)
AND §11-8.1 (TAX SURCHARGE)
OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF
NEW MILFORD, 1991**

WHEREAS, on January 30, 2020, the World Health Organization designated the novel coronavirus, COVID-19, outbreak as a Public Health Emergency of International Concern;

WHEREAS, on January 31, 2020, the United States Health and Human Services Secretary declared a public health emergency for the entire United States to aid the nation's healthcare community in responding to the Coronavirus (COVID-19);

WHEREAS, the spread of COVID-19 within New Jersey constitutes an imminent public health hazard that threatens and presently endangers the health, safety, and welfare of residents of one or more municipalities or counties of the State;

WHEREAS, the Governor of the State of New Jersey has declared a state of emergency to exist as a result of the spread of the COVID- 19 virus in New Jersey;

WHEREAS, in an effort to inhibit the transmission of the virus the Governor has previously issued executive orders prohibiting the operation of what he has identified as non-essential businesses, which included retail sales establishments selling food and other goods;

WHEREAS, on March 16, 2020, Mayor Michael Putrino declared a State of Emergency in the Borough of New Milford, County of Bergen, which was memorialized by the governing body on March 23, 2020;

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 2020:208

Offered by:..... Seconded by:.....

WHEREAS, the Covid-19 Fiscal Mitigation Act, (A-3918) extends the deadline for both Gross Income Tax and Corporation Business Tax filings, aligning the State of New Jersey with the extended federal deadline, extends the State Fiscal Year to September 30, 2020 (hereafter referred to as "Fiscal Year Extensions"), resulting in Landlord's not yet having received final Municipal Tax bills;

WHEREAS, Section 11-d (below) of the Borough's Rent Control Ordinance (the "Ordinance") requires Landlords seeking annual rent increases to provide Tenants with at least forty-five (45) days prior notice, and the Rent Leveling Board or the Borough fifteen (15) days after receipt of such notice of increase to advise a Landlord of the approval or disapproval of such increase:

Any landlord seeking an increase in rent shall notify the tenant at least 45 days prior to the increase becoming effective, of the present rent and of the calculations involved in computing the increase and the proposed rent. The notices shall also be filed with the Rent Leveling Board 45 days prior to the effective date of any increase. The Rent Leveling Board shall advise the landlord of the approval or disapproval of such increase within 15 days after receipt of such notice of increase. The landlord shall then notify the tenant of the current rental. No increases shall become effective without the prior approval of the Rent Leveling Board or its designee.

WHEREAS, Section 11-8.1 (TAX SURCHARGE) of the Ordinance provides, in relevant part (below), that any tax surcharge imposed upon a Tenant is to accompany the rent increase notice;

At the time of a rental increase, a landlord may seek a tax surcharge from a tenant because of an increase in municipal property taxes.

WHEREAS, as a result of the aforementioned Fiscal Year Extensions, the Borough of New Milford, together with other New Jersey boroughs, has not yet been able to issue Municipal Tax Bills, resulting in some Landlord's not yet being able to deliver notices of tax surcharges together with annual rent increase notices;

NOW, THEREFORE, BE IT RESOLVED the governing body of the Borough of New Milford hereby:

1. Extends the Landlord's deadline to issue Tax Surcharge statements to Tenants as required pursuant to Section 11-8.1 of the Ordinance for a period of Forty-Five (45) days from Landlord's receipt of its Municipal Tax bill, which Landlord's receipt shall be deemed to have occurred within three (3) business days of the date such bills are issued by the Borough;

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:208

Offered by:.....

Seconded by:.....

2. Extends the deadline of the Rent Leveling Board to approve rent increases pursuant to Section 11-d of the Ordinance, for a period of fifteen (15) days after receipt of Landlords' notice; and
3. Authorizes the Mayor, the Council, members of the Administration, and the Rent Leveling Board, to take all actions necessary to effectuate the purpose of this Resolution.

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 January 6, 2020.

SEAL

Christine Dennis