

**MINUTES
BOROUGH OF NEW MILFORD
7:00 PM PUBLIC MEETING
Monday, December 21, 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 Statement. The meeting was held by electronic means, in accordance with law. The Mayor read an announcement regarding public comments during remote meetings.

Councilwoman Thea Sirocchi-Hurley	Present
Councilman Matthew Seymour	Present
Councilwoman Randi Duffie	Absent
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 November 23, 2020 Closed, Work/Public Session meetings. Council President Grotsky seconded the motion. The motion carried. All present in favor, none opposed.

ADOPT ORDINANCE 2020:19

AN ORDINANCE TO AMEND THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD THEREBY REPEALING AND REPLACING, IN ITS ENTIRETY, CHAPTER XXIX ENTITLED "STORMWATER CONTROL"

Councilwoman Grant made a motion to open to the public for comment on this ordinance. Councilwoman Sandhusen seconded the motion. The motion carried on a roll call vote. 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 Sandhusen 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 Sirocchi-Hurley seconded the motion. The motion carried on a roll call vote. All present in favor, none opposed.

NEW BUSINESS:

1. Purchase of Duty Weapon

The Administrator reviewed the email from Chief Clancy, with the request to approve the sale of Officer Wilde's duty weapon to him upon his retirement. It was noted that similar requests have been approved in the past. There were no objections; all agreed to approve the sale of the weapon as outlined.

2. Schedule Updates

Mayor Putrino said there are no scheduled events until the Mayor and Council Reorganization meeting scheduled for January 4, 2021.

He commented on the success of the recent Winter Wonderland event and thanked all the organizations who contributed and participated.

3. Administrator's Report

- The Covid-19 Task Force did not meet on December 17th as we were in the midst of snow clean-up. The next meeting is scheduled for Thursday, January 7th.
- Video streaming equipment is scheduled to be installed in the Council Chambers at the end of January, in anticipation of the Council's return to in person meetings.
- The Borough has received notice of receipt of a grant for \$81,000 from the Bergen County Open Space trust for bench covers for the team benches on the softball fields at Kennedy Field.
- The deadline for a commitment to participate in the county senior programs is December 30th. The congregate nutrition program, which runs Monday through Friday, and the Saturday program are both open to all residents of Bergen County. As discussed earlier in the year, due to the high percentage of out-of-town participants and the number of people the programs bring to the center, we have opted not to participate in 2021. The Sr. Center Director will notify the County of the Borough's decision. As the Saturday program includes a grant of \$20,000, which offsets the costs of the program and some of the building expenses, there will be a budget impact. We will reevaluate the decision not to participate for 2022.
- Borough Hall will be closed on Thursday and Friday, 12/24 and 12/25 for Christmas and Friday, 1/1 for New Year's Day.
- The reorganization meeting of the Mayor and Council is scheduled for Monday, 1/4/21 at 7:00 PM and will be held virtually.

RESOLUTIONS:

- 2020:252 Payment of Bills and Vouchers
- 2020:253 Support Drive Sober or Get Pulled Over 2020 Year End Holiday Crackdown
- 2020:254 Authorize Additional \$9,000 for the Completion of Task 4.0, Concept Preparation for Knights Field
- 2020:255 Award Contract for Knights Field Improvements to Diaco Construction, DBA Grade Construction
- 2020:256 Reappoint Deputy Municipal Clerk/Deputy Registrar – Diane Grimaldi
- 2020:257 Record Construction Design Immunity – Kennedy Field Basketball Court Improvements
- 2020:258 Approve 2020 Appropriation Budget Transfers
- 2020:259 Approve Tax Refund due to County Board Judgment – Block 915, Lot 8
- 2020:260 Authorize New Milford Police Department to Participate in the U.S. Department of Defense 1033 Program
- 2020:261 Approve Cancellations of Credit Balances Under \$10.00 – Various Blocks and Lots
- 2020:262 Approve Cancellations of Uncollectible Balances Under \$10.00 – Various Blocks and Lots
- 2020:263 Refund Duplicate Tax Payment – Various Blocks and Lots
- 2020:264 Refund Duplicate Tax Payment – Block 1205, Lot 21
- 2020:265 Approve Cancellation and Refund of Taxes due to Disabled Veteran Tax Exemption – Block 1404, Lot 14.01
- 2020:266 Approve Cancellation and Refund of Taxes due to Disabled Veteran Tax Exemption – Block 1706, Lot 16
- 2020:267 Authorize Closed Session

Councilwoman Grant asked if there were exclusions to what can be obtained through the program referenced in resolution 2020:260. The Administrator said the exclusions are outlined in the last paragraph of the resolution.

COMMENTS FROM THE PUBLIC

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

Frank Fiorenzo – 71 Prospect Avenue. Mr. Fiorenzo said he had recently had the occasion to work with the Borough's Public Health Nurse, Lori Palma. He said Ms. Palma was extremely helpful to him and his family. Mr. Fiorenzo said he had recently attended a meeting of the Board of Health that was held virtually, and he expressed concern that the meeting was cut-off after forty minutes and had to be restarted because of limited access to the Zoom platform. The Administrator said there are a limited number of paid subscriptions and she was not aware the Board of Health had had an issue. She said she will look into an upgrade for the Board of Health.

Being no other member of the public who wished to comment, Councilwoman Grant made a motion to close to the public. Council President Grotsky seconded the motion. The motion carried. All present in favor, none opposed.

COUNCIL

Council President Grotsky referenced a memo from Chief Clancy, summarizing department awards, which had been presented at squad roll call due to COVID-19 restrictions.

The following awards were presented for service on the dates referenced below:

January 29, 2020 - Meritorious Police Duty Medal- Sgt. Francis Haggerty, PO Bryan Mone, and PO Andrew Lignos

March 1, 2020 - Meritorious Police Duty Medal: PO Trinkleback, D/Sgt. Perez, Sgt. Curt Wilhelm River Edge PD, PO Prisendorf River Edge PD, PO Pitski River Edge PD.
Letter of Commendation: Lt. Petrie, PO Doran, PO Reardon

March 11, 2020 - Meritorious Police Duty Medal: PO Pierre Hanikeh

July 13, 2020 - Department Citation: Detective Sergeant Nelson Perez

August 12, 2020 - Department Citations: PO William Reardon and Detective Brian Carlino

September 11, 2020 - Meritorious Police Duty Medal: PO Nicholas Williams

December 14, 2020 - Meritorious Police Duty Medal: PO Daniel O'Neil, PO Przemyslaw Boinski. Letter of Commendation: Sgt. Herrero, PO Ciavaglia, Det. Carlino, D/Sgt. Perez, Lt. Pisano

Councilman Seymour commented on the success of the recent Winter Wonderland event.

Councilwoman Grant congratulated the Police Officers who were recognized and thanked them for their service. She also commented on the success of the Winter Wonderland event and wished everyone happy holidays and a happy new year.

Councilwoman Sandhusen echoed the previous comments on the success of the Winter Wonderland event and commented on the great work from the Public Events Committee this year. She said the Environmental Commission will be working on the Environmental Resource Inventory next year, and to that end, have scheduled some informational meetings in February. She said the Bergen County Audubon Society has been in touch with the Commission to share positive feedback on the New Milford Woods and has expressed interest in a possible collaboration.

Councilwoman Sirocchi-Hurley commented on the success of the Winter Wonderland event and thanked everyone for all their hard work. She additionally commented on the success of the

PBA toy drive and the Fire Department's collection of gift cards for those in need. She wished all a merry Christmas, happy holidays, and happy new year.

Mayor Putrino thanked all borough organizations, residents, volunteers and members of the Council for their hard work in 2020 and said he is looking forward to an even better 2021.

Councilwoman Grant thanked Mayor Putrino for his leadership of the Borough throughout the pandemic, which she said has been outstanding.

VOTE ON RESOLUTIONS

Councilwoman Grant made a motion to approve the consent agenda, consisting of resolutions 2020:252 through 2020:267. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried. All present in favor, none opposed.

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

Councilwoman Sirocchi-Hurley made a motion to go into closed session. Councilwoman Grant seconded the motion. The motion carried. All present in favor, none opposed. Time 7:35 PM.

CLOSED SESSION

1. Personnel – PAA Salary
2. PBA Contract

At the conclusion of the closed session, Councilwoman Grant made a motion to return to open session. Council President Grotsky seconded the motion. The motion carried. All present in favor, none opposed. Time 8:09 PM.

ADJOURNMENT

Being no further business before the governing body, Councilwoman Grant made a motion to adjourn. Councilwoman Sandhusen seconded the motion. The motion carried. All present in favor, none opposed. Time 8:10 PM.

Respectfully submitted,



Christine Demiris, RMC, CMC
Borough Clerk

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:252

Offered by: Councilwoman Grant

Seconded by: Councilwoman Sirocchi-Hurley

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 \$1,957,873.96.

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 December 21, 2020.

SEAL

Christine Sirocchi-Hurley

BOROUGH OF NEW MILFORD**Bill list****NOV. 16 - NOV. 30, 2020 PAYROLL**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
PAYROLL	9134.57	NOV. 16 - NOV. 30, 2020	PAYROLL RECEIVABLE:	20670
PAYROLL	2760.42	NOV. 16 - NOV. 30, 2020	PAYROLL GENERAL	20670
PAYROLL	243.60	NOV. 16 - NOV. 30, 2020	PAYROLL MUNICIPAL	20670
PAYROLL	11101.36	NOV. 16 - NOV. 30, 2020	PAYROLL MUNICIPAL	20670
PAYROLL	1195.83	NOV. 16 - NOV. 30, 2020	PAYROLL FINANCE	20670
PAYROLL	7893.02	NOV. 16 - NOV. 30, 2020	PAYROLL COLLECTION	20670
PAYROLL	1344.42	NOV. 16 - NOV. 30, 2020	PAYROLL ASSESSMENT	20670
PAYROLL	942.84	NOV. 16 - NOV. 30, 2020	PAYROLL ASSESSMENT	20670
PAYROLL	6446.48	NOV. 16 - NOV. 30, 2020	PAYROLL CODE	20670
PAYROLL	145.83	NOV. 16 - NOV. 30, 2020	PAYROLL RENT	20670
PAYROLL	6895.00	NOV. 16 - NOV. 30, 2020	PAYROLL POLICE	20670
PAYROLL	4885.72	NOV. 16 - NOV. 30, 2020	PAYROLL POLICE	20670
PAYROLL	9426.01	NOV. 16 - NOV. 30, 2020	PAYROLL POLICE	20670
PAYROLL	170007.46	NOV. 16 - NOV. 30, 2020	PAYROLL POLICE	20670
PAYROLL	5672.51	NOV. 16 - NOV. 30, 2020	PAYROLL POLICE	20670
PAYROLL	75.00	NOV. 16 - NOV. 30, 2020	PAYROLL UNIFORM	20670
PAYROLL	560.13	NOV. 16 - NOV. 30, 2020	PAYROLL UNIFORM	20670
PAYROLL	1316.45	NOV. 16 - NOV. 30, 2020	PAYROLL PUBLIC	20670
PAYROLL	77209.23	NOV. 16 - NOV. 30, 2020	PAYROLL PUBLIC	20670
PAYROLL	800.00	NOV. 16 - NOV. 30, 2020	PAYROLL PUBLIC	20670
PAYROLL	694.91	NOV. 16 - NOV. 30, 2020	PAYROLL RECYCLING	20670
PAYROLL	1885.01	NOV. 16 - NOV. 30, 2020	PAYROLL RECYCLING	20670
PAYROLL	8159.08	NOV. 16 - NOV. 30, 2020	PAYROLL BOARD OF	20670
PAYROLL	2692.23	NOV. 16 - NOV. 30, 2020	PAYROLL RECREATION	20670
PAYROLL	1049.97	NOV. 16 - NOV. 30, 2020	PAYROLL RECREATION	20670
PAYROLL	1700.00	NOV. 16 - NOV. 30, 2020	PAYROLL RECREATION	20670
PAYROLL	2300.63	NOV. 16 - NOV. 30, 2020	PAYROLL SENIOR	20670
PAYROLL	0.00	NOV. 16 - NOV. 30, 2020	PAYROLL LIBRARY	20670
PAYROLL	21708.54	NOV. 16 - NOV. 30, 2020	PAYROLL LIBRARY	20670
PAYROLL	8849.15	NOV. 16 - NOV. 30, 2020	PAYROLL MUNICIPAL	20670
PAYROLL	842.88	NOV. 16 - NOV. 30, 2020	PAYROLL TITLE III -	20670
PAYROLL	5334.75	NOV. 16 - NOV. 30, 2020	MEDICARE SOCIAL	20671
PAYROLL	10562.07	NOV. 16 - NOV. 30, 2020	FICA SOCIAL	20672

Total fund: 01 Current 383835.10

Total Bill List: 383835.10

BOROUGH OF NEW MILFORD**Bill list****DECEMBER 21, 2020**

Vendor	Amount	Description	Account	Check #
JP MORGAN CHASE	290000.00	WIRE-G.O BOND 2015 MATURITY	PAYMENT	20673
JP MORGAN CHASE	0.00	WIRE-G.O BOND 2015 MATURITY	INTEREST ON	20673
JP MORGAN CHASE	95290.63	WIRE-G.O BOND 2015 MATURITY	INTEREST ON	20673
FLAGSHIP DENTAL PLANS	86.76	INV.132041 GROUP ID53 DEC., 2020	INSURANCE	20674
RELIANCE STANDARD LIFE INS.	1512.00	STD 159044 DECEMBER 2020 PREMIUM	INSURANCE	20675
CIT-E-NET, LLC	2500.00	2020 ANNUAL SUBSCRIPTION	COLLECTION	20676
WIELKOTZ & COMPANY, LLC	1500.00	INV. 20-122-00949 COVID	FINANCIAL	20677
50 STATES ENGINEERING CORP.	150.00	INV.5835 NM-102 -680 PLYMPTON-	ZONING	20678
PITNEY-BOWES GLOBAL	705.00	INV.3312334007 OCT, NOV, DEC.,	MUNICIPAL	20679
OPTIMUM	367.72	11/23-12/22/20 CURRENT OPTIMUM	POLICE	20680
FINAL WEB	90.00	INVOICE#506232319 - LIVE STREAMING	MUNICIPAL	20681
DANZIGER & MARKHOFF	3588.00	GASB #75 2019 VALUATION	INSURANCE	20682
DENIS FLOWERS, LLC	85.00	INV.013217 EQUIA FUNERAL	MUNICIPAL	20683
DENIS FLOWERS, LLC	85.00	INV.13071 CASTRONOVA FUNERAL	MUNICIPAL	20684
TYCO ANIMAL CONTROL	1735.00	NOVEMBER 2020 ANIMAL CONTROL	ANIMAL	20685
BULLSEYE TELECOM INC.	2946.27	11/25-12/24/20 CURRENT TELEPHONE	O/E	20686
SUEZ WATER NEW JERSEY	2652.46	CURRENT WATER CHARGES - NOVEMBER,	O/E WATER	20687
PHOENIX ADVISORS LLC	1050.00	PROFESSIONAL SERVICES - DISCLOSURE	FINANCIAL	20688
TT GRAPHICS PRINTING	85.00	INV.15638 PROCLAMATION CERTIFICATE	MUNICIPAL	20689
PAYROLL AGENCY ACCOUNT	1000.00	JUNE 2020 BORO SHARE DCRP	DCRP	20690
MEDICAL INSURANCE EMPLOYEE	50000.00	REIMBURSEMENT TO MEDICAL INSURANCE	INSURANCE	20691
VERIZON WIRELESS	2171.74	CURRENT CELLULAR CHARGES	O/E	20692
NORTH JERSEY MEDIA GROUP	78.32	ACCT 406111 AD 4440348 -	ZONING	20693
NORTH JERSEY MEDIA GROUP	473.40	AD 4446229 ACCT. 410677 2020 TAX	COLLECTION	20694
NORTH JERSEY MEDIA GROUP	1333.44	OCTOBER, 2020 LEGAL ADS	MUNICIPAL	20695
MUNIDEX INC.	1113.84	INV. 991230 2020 FINAL TAX BILLS	COLLECTION	20696
MUNIDEX INC.	0.00	INV. 991230 2020 FINAL TAX BILLS	COLLECTION	20696
MUNIDEX INC.	5965.80	INV. 991230 2020 FINAL TAX BILLS	COLLECTION	20696
DENIS FLOWERS, LLC	85.00	INV.13072 CASTRONOVA FUNERAL	PLANNING	20697
WB MASON CO., INC.	100.96	INV.215163435 CUST.C2365727	POLICE	20698
WB MASON CO., INC.	156.92	INV. 215677503 ACCT#C2365727	MUNICIPAL	20699
WB MASON CO., INC.	268.73	INV. 215632042 CUST C2365727	CODE	20700
WB MASON CO., INC.	89.85	INV. 215676825 C2365727 OFFICE	BOARD OF	20701
STEWART BUSINESS SYSTEMS	170.34	11/23-2/22/2021 IDG3017 QUARTERLY	BOARD OF	20702
SOPHIA AIELLO	495.00	NOV. & DEC. 2020 EXERCISE CLASS	SENIOR	20703
STEPHEN SINISI	165.00	DEC. 2020 EXERCISE INSTRUCTION FOR SENIOR		20704
SENIORS TECH ACADEMY	100.00	DEC. 2020 COMPUTER TECH	SENIOR	20705
ROSS E SWEETLAND	110.00	DEC. 2020 SENIOR "POSITIVITY"	SENIOR	20706
HASMIG MEKJIAN	495.00	DEC. 2020 TAI CHI INSTRUCTION FOR SENIOR		20707
KEISA PARRISH	330.00	DEC. 2020 EXERCISE INSTRUCTION FOR SENIOR		20708
SCOTT GRAPHICS PRINTING	85.00	INV. 15624 BUSINESS CARDS-DENISE	BOARD OF	20709
PAYROLL	4724.10	DEC. 1 - DEC. 15, 2020 PAYROLL	RECEIVABLE:	20710
PAYROLL	2760.42	DEC. 1 - DEC. 15, 2020 PAYROLL	GENERAL	20710
PAYROLL	15095.14	DEC. 1 - DEC. 15, 2020 PAYROLL	MUNICIPAL	20710
PAYROLL	1195.83	DEC. 1 - DEC. 15, 2020 PAYROLL	FINANCE	20710
PAYROLL	7893.02	DEC. 1 - DEC. 15, 2020 PAYROLL	COLLECTION	20710
PAYROLL	1969.10	DEC. 1 - DEC. 15, 2020 PAYROLL	ASSESSMENT	20710

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
PAYROLL	942.84	DEC. 1 - DEC. 15, 2020	PAYROLL ASSESSMENT	20710
PAYROLL	7665.74	DEC. 1 - DEC. 15, 2020	PAYROLL CODE	20710
PAYROLL	145.83	DEC. 1 - DEC. 15, 2020	PAYROLL RENT	20710
PAYROLL	2808.75	DEC. 1 - DEC. 15, 2020	PAYROLL POLICE	20710
PAYROLL	5413.72	DEC. 1 - DEC. 15, 2020	PAYROLL POLICE	20710
PAYROLL	15860.64	DEC. 1 - DEC. 15, 2020	PAYROLL POLICE	20710
PAYROLL	166712.99	DEC. 1 - DEC. 15, 2020	PAYROLL POLICE	20710
PAYROLL	94706.54	DEC. 1 - DEC. 15, 2020	PAYROLL POLICE	20710
PAYROLL	6111.51	DEC. 1 - DEC. 15, 2020	PAYROLL POLICE	20710
PAYROLL	287.50	DEC. 1 - DEC. 15, 2020	PAYROLL UNIFORM	20710
PAYROLL	560.13	DEC. 1 - DEC. 15, 2020	PAYROLL UNIFORM	20710
PAYROLL	1010.28	DEC. 1 - DEC. 15, 2020	PAYROLL PUBLIC	20710
PAYROLL	77753.52	DEC. 1 - DEC. 15, 2020	PAYROLL PUBLIC	20710
PAYROLL	25180.20	DEC. 1 - DEC. 15, 2020	PAYROLL PUBLIC	20710
PAYROLL	800.00	DEC. 1 - DEC. 15, 2020	PAYROLL PUBLIC	20710
PAYROLL	1064.44	DEC. 1 - DEC. 15, 2020	PAYROLL RECYCLING	20710
PAYROLL	1885.01	DEC. 1 - DEC. 15, 2020	PAYROLL RECYCLING	20710
PAYROLL	12882.87	DEC. 1 - DEC. 15, 2020	PAYROLL BOARD OF	20710
PAYROLL	2978.71	DEC. 1 - DEC. 15, 2020	PAYROLL BOARD OF	20710
PAYROLL	3759.39	DEC. 1 - DEC. 15, 2020	PAYROLL SENIOR	20710
PAYROLL	0.00	DEC. 1 - DEC. 15, 2020	PAYROLL LIBRARY	20710
PAYROLL	28685.35	DEC. 1 - DEC. 15, 2020	PAYROLL LIBRARY	20710
PAYROLL	1051.05	DEC. 1 - DEC. 15, 2020	PAYROLL MUNICIPAL	20710
PAYROLL	6182.48	DEC. 1 - DEC. 15, 2020	PAYROLL MUNICIPAL	20710
PAYROLL	842.88	DEC. 1 - DEC. 15, 2020	PAYROLL TITLE III -	20710
PAYROLL	7005.27	DEC. 1 - DEC. 15, 2020	MEDICARE SOCIAL	20711
PAYROLL	11971.45	DEC. 1 - DEC. 15, 2020	FICA SOCIAL	20712
CALI 691 RIVER LLC	1319.43	BL.915 LOT 8 REFUND CBJ TAX	TAX	20713
PHILLIPS PREISS GRYGIEL	787.50	INV. 31627 & 31638 JOB J13008G	PLANNING	20714
NORTH JERSEY MEDIA GROUP	275.79	ACCT. 410677 & 406111 PUBLIC	PLANNING	20715
BEATTIE PADOVANO, LLC	600.00	INV. 1268862 & 1269935 MATTER	PLANNING	20716
MASER CONSULTING, P.A.	85.00	INV.615939 OCT. MTG NMP001	PLANNING	20717
DOLORES BULI	500.00	12/9/20 4 HRS PROF.SERVICES FOR	BOARD OF	20718
SCOTT G. SPROVIERO, ESQ.	100.00	12/8/20 MTG ZB ATTORNEY ATTENDANCE	ZONING	20719
SCOTT G. SPROVIERO, ESQ.	468.75	PROFESSIONAL SERVICES - 680	ZONING	20720
GEESE CHASERS, NORTH JERSEY	1295.66	INV.523877 NOV. GEESE CLEARING	RECREATION	20721
IDESIGN CREATIVE SERVICES	294.00	INV.14617 COVID SIGNS & SUPPLIES	RECREATION	20722
EJG SPORTS	809.75	INV.1059655, 1059349 FALL SOCCER	RECREATION	20723
NEW MILFORD FIRE CO. #2	554.47	REIMB. EXPENSES	FIRE O/E	20724
NEW MILFORD FIRE CO. #2	120.31	CAMERA BATTERY, WRENCH .	FIRE O/E	20725
WILLIAM DREW	120.00	CAR EXPENSE FOR 2020	UNIFORM	20726
MUNICIPAL EMERGENCIES	1585.72	INV. 1523357 5 SURVIVOR LIGHTS/ 6	FIRE O/E	20727
NEW MILFORD DELI	90.00	OEM STANDBY FOR PROTEST 6/7/2020	EMERGENCY	20728
RALPH LEONARDI	120.00	CAR EXPENSE FOR 2020	UNIFORM	20729
PETER DE VRIES	120.00	CAR EXPENSE FOR 2020	UNIFORM	20730
NATIONAL BUSINESS FURNITURE	569.00	INV.ZK105108-LIT FOLDING TABLE &	EMERGENCY	20731
SCOTT GRAPHICS PRINTING	370.00	INV. 15607 PERMIT BOOKS &	UNIFORM	20732
STATE LINE	961.50	INV. 125128 HYDRO 6 LARGE BOTTLES/	FIRE O/E	20733
PALMERS ACE HARDWARE	20.67	INV.707814	POLICE	20734
PALMERS ACE HARDWARE	65.20	INV.707719 HARDWARE SUPPLIES /	FIRE O/E	20735
PALMERS ACE HARDWARE	296.82	8 INVOICES HARDWARE SUPPLIES /	FIRE O/E	20736
HARRIS UNIFORMS	2730.00	INV. 30537 PALADIN LEVEL HIA	BODY ARMOR	20737
HARRIS UNIFORMS	2065.00	7 INVOICES-OFFICER'S CLOTHING	POLICE	20738
JHS SERVICES INC.	1248.00	INV. NM20118 CAR WASHES JAN-SEPT.	VEHICLE	20739
VERIZON COMMUNICATIONS	186.91	11/16-12/15/20 INV.111520	O/E	20740

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
GENERAL SALES ADMINISTRATION	2646.88	INV.109584 TRUNK VAULT	POLICE	20741
GENERAL SALES ADMINISTRATION	1216.95	INV.109572	POLICE	20742
MOTOROLA SOLUTIONS, INC.	8347.00	INV.16114820, 41292903	POLICE	20743
MONMOUTH COUNTY POLICE	500.00	INV. AW090'NEILL 10/19-11/4/20	POLICE	20744
JOHNSON REUTERS WEST	260.16	INV.843412575 NOV. ONLINE CLEAR	POLICE	20745
P & A AUTO PARTS	583.25	INV.186985,187038,187097,187714,18	POLICE	20746
P & A AUTO PARTS	396.02	INV.166914,180146,189091,189207	VEHICLE	20747
P & A AUTO PARTS	285.06	10 INVOICES 3 CREDITS	VEHICLE	20748
P & A AUTO PARTS	1052.88	INV.186736, 187748	VEHICLE	20749
P & A AUTO PARTS	1406.21	27 INVOICES 4 CREDITS	VEHICLE	20750
GOOSETOWN COMMUNICATIONS	66.72	INV. 131559 7/17/20 BEE CASE	EMERGENCY	20751
GOOSETOWN COMMUNICATIONS	330.00	INV.116430,119809 APRIL - JUNE &	EMERGENCY	20752
CHERRY VALLEY TRACTOR SALES	27.55	INV.81970	VEHICLE	20753
S. ROTONDI & SONS, INC.	182.00	INV.382576 .10/31/20 LEAVES	RECYCLING	20754
TIMMERMAN EQUIPMENT COMPANY	816.56	INV.222363 SIDE BROOMS FOR SWEEPER	VEHICLE	20755
NORTHEAST GAS SERVICES	243.39	INV. 34700, 313158	VEHICLE	20756
METROPOLITAN RUBBER CO.	204.76	INV. 43908, 44064	VEHICLE	20757
PALMERS ACE HARDWARE	81.98	7 INVOICES	PUBLIC	20758
BERGEN COUNTY UTILITIES	20485.75	INV. 594 OCTOBER 2020 TIPPING FEES	GARBAGE &	20759
ELECTRONIC SERVICES	900.00	INV.26359 CENTRAL STATION ALARM	PUBLIC	20760
AMERICAN PAPER & SUPPLY CO.	394.02	INV.1258569 CLEANING SUPPLIES	PUBLIC	20761
FOLEY INCORPORATED	161.07	INV.2325096 FILTER	VEHICLE	20762
LAYNE ROOFING INC.	450.00	INV.11678 REPAIR FLASHING ON ROOF	PUBLIC	20763
COMMERCIAL INTERIORS DIRECT	1939.00	INV.12540 LABOR TO INSTALL CARPET	PUBLIC	20764
SHAW'S LOCK SERVICE, INC.	712.00	INV.376048 KEY LESS ENTRY FOR	PUBLIC	20765
CONTINENTAL FIRE & SAFETY	170.00	INV. K4615 REPAIRS TO FIRE TRUCK	VEHICLE	20766
W. G AUTO, INC.	76.38	INV. 192181	VEHICLE	20767
DESIGN CREATIVE SERVICES	460.00	INV.13959 REPLACEMENT BANNER	PUBLIC	20768
AMERICANWEAR INDUSTRIAL	892.50	ACCT.2174 & 2175 NOVEMBER UNIFORMS	PUBLIC	20769
TITANIUM PLUMBING AND	935.00	INV.1298 REPAIR IRRIGATION	PUBLIC	20770
WASTE MANAGEMENT OF NJ	1303.32	INV.2590727-1374-8 COMPACTOR	GARBAGE &	20771
TIMMERMAN EQUIPMENT COMPANY	68.64	INV.0221462 SWEEPER PARTS	VEHICLE	20772
RUTGERS UNIVERSITY NJAES	430.00	INV.102544 12/7/20 SEMINAR VINCE	PUBLIC	20773
RUTGERS UNIVERSITY NJAES	295.00	INV.102106 WEBINAR-VINCE CAHILL	PUBLIC	20774
NATIONAL STORMWATER CENTER	374.00	INV.NPDES00691 WEBINAR VINCE	PUBLIC	20775
O' BROTHERS TREE SERVICE LLC	1500.00	INV. 1000 REMOVAL OF OAK TREE-160	PUBLIC	20776
CROWN TROPHY	45.00	INV. 51962 SIGNS FOR BORO HALL	PUBLIC	20777
PANALUNA DESIGN GROUP, LLC	1775.00	INV.20-1997 FLAG POLE FOR DPW	PUBLIC	20778
ATLANTIC COAST FIBERS LLC	760.49	NOVEMBER RECYCLING DISPOSAL COSTS	GARBAGE &	20779
CINTAS CORPORATION NO. 2	519.02	INV.5033521939 REPLENISH FIRST AID	PUBLIC	20780
CLEAN MAT SERVICES LLC	264.80	INV. 240319 NOVEMBER MAT SERVICE	PUBLIC	20781
EXCEL TERMITE & PEST CONTROL	180.00	INV.825697,826123,825828 PEST	PUBLIC	20782
COOPER ELECTRIC SUPPLY CO.	91.84	INV,42498811 ELECTRICAL SUPPLIES	PUBLIC	20783
LORCO PETROLEUM SERVICES	250.00	INV.1608197 OIL FILTER DISPOSAL	VEHICLE	20784
T.M. FITZGERALD & ASSOCIATES	2955.00	INV.18944 RECYCLING CANS	2020 CLEAN	20785
WELLS FARGO BANK	2395.19	BL.1205 LOT 21 343 WILLIAM,	TAX	20786
CORELOGIC	2786.71	BL.901 LOT 5 592 COLUMBIA,	TAX	20787
CORELOGIC	2466.77	BL.910 LOT 12 213 MONMOUTH, RUIZ,	TAX	20788
BOROUGH OF NEW MILFORD	246.32	PETTY CASH	MUNICIPAL	20789
BOROUGH OF NEW MILFORD	0.00	PETTY CASH	RECREATION	20789
BOROUGH OF NEW MILFORD	31.96	PETTY CASH	RECREATION	20789
RICOH USA INC.	69.00	DEC. INV.11567241120 CUST.11567	SENIOR	20790
AT & T MOBILITY	298.50	OCT. 22-NOV. 21, 2020 OEM CELL	EMERGENCY	20791
IRON MOUNTAIN RECORDS MGMT	419.12	INV.DCTM511 NOV. 2020 STORAGE	MUNICIPAL	20792
MILLENNIUM STRATEGIES, LLC.	3000.00	INV.10728 NOV. 2020 GRANT WRITER	MUNICIPAL	20793

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
VERIZON	144.99	11/24-12/23/20 NWBCD	O/E	20794
VERIZON	89.99	11/24-12/23/20 FIOS	O/E	20795
MC CUSKER, ANSELM, ROSEN	2425.00	INV.17232 SEPT. 2020 LABOR ATTY	LEGAL	20796
MC CUSKER, ANSELM, ROSEN	2700.00	INV. 172700 OCT., 2020 LABOR	LEGAL	20797
UNITED STATES POSTAL SERVICE	3000.00	POSTAGE REPLENISHMENT	MUNICIPAL	20798
BERGEN COUNTY DEPT. OF	817.50	INV.SS1337 EAS PROGRAM	MUNICIPAL	20799
NEW MILFORD PUBLIC LIBRARY	20000.00	FINAL APPROPRIATION OF 2020 BUDGET	LIBRARY	20800
DELFORD FLOWERS & GIFTS	85.00	INV.03003-1 DOMESTIC AWARENESS AT	MUNICIPAL	20801
WIELKOTZ & COMPANY, LLC	850.00	PROFESSIONAL SERVICES 2020 BUDGET	FINANCIAL	20802
ATLANTIC TOMORROWS OFFICE	158.06	DEC., 2020 MAINTENANCE ON COPIERS	MUNICIPAL	20803
ATLANTIC TOMORROWS OFFICE	36.82	DEC., 2020 MAINTENANCE ON COPIERS	COLLECTION	20803
ATLANTIC TOMORROWS OFFICE	36.82	DEC., 2020 MAINTENANCE ON COPIERS	ASSESSMENT	20803
ATLANTIC TOMORROWS OFFICE	36.82	DEC., 2020 MAINTENANCE ON COPIERS	CODE	20803
ATLANTIC TOMORROWS OFFICE	104.19	DEC., 2020 MAINTENANCE ON COPIERS	POLICE	20803
ATLANTIC TOMORROWS OFFICE	36.82	DEC., 2020 MAINTENANCE ON COPIERS	PUBLIC	20803
ATLANTIC TOMORROWS OFFICE	0.00	DEC., 2020 MAINTENANCE ON COPIERS	MUNICIPAL	20803
ATLANTIC TOMORROWS OFFICE	36.82	DEC., 2020 MAINTENANCE ON COPIERS	MUNICIPAL	20803
KIM D.RINGLER, ESQ.	575.00	INV. 237 NOVEMBER 2020 TAX APPEAL	LEGAL	20804
MASER CONSULTING, P.A.	425.00	INV.610054 GENERAL ENGINEERING	ENGINEERING	20805
DART COMPUTER SERVICES	964.00	INV.956617 12/1/20 LENOVO COMPUTER	SENIOR	20806
STEPHEN SINISI	220.00	DEC. 2020 4 ADD'L EXERCISE CLASSES	SENIOR	20807
TAMMI KAMINSKI	75.00	SHADE TREE MINUTES NOVEMBER 2019	SHADE TREE	20808
TAMMI KAMINSKI	75.00	SHADE TREE NOVEMBER 2020 MINUTES	SHADE TREE	20809
TAMMI KAMINSKI	150.00	ENV COMM NOV & DEC MINUTES 2020	ENVIRONMENT	20810
TAMMI KAMINSKI	150.00	ENV COMM MIN, SEPT, OCT 2020	ENVIRONMENT	20811
CIGNA HEALTHCARE	200289.54	DECEMBER, 2020 INSURANCE PREMIUM	INSURANCE	20812
UNITED STATES ENGINEERING CORP.	150.00	INV.5865 12/8/20 MEETING	ZONING	20813
CROWN TROPHY	87.95	INV. RE52284 60 YR FIRE PLAQUE FOR	MUNICIPAL	20814
CROWN TROPHY	85.00	INV. RE52298 OUTGOING FIRE CHIEF -	MUNICIPAL	20815
NORTH JERSEY MEDIA GROUP	36.88	AD 4481748 ACCT.406111 - DECEMBER	ZONING	20816
SUEZ WATER NEW JERSEY	14839.82	DEC., 2020 HYDRANT CHARGES	O/E WATER	20817
ENGIE RESOURCES	11103.90	ENERGY SUPPLIERS 10/9 - 11/9/2020	O/E STREET	20818
PUBLIC SERVICE ELECTRIC	11342.61	OCTOBER, 2020 CURRENT GAS/ELECTRIC	O/E STREET	20819
PUBLIC SERVICE ELECTRIC	0.00	OCTOBER, 2020 CURRENT GAS/ELECTRIC	O/E	20819
PUBLIC SERVICE ELECTRIC	9164.12	OCTOBER, 2020 CURRENT GAS/ELECTRIC	O/E	20819
BRYAN MONE	105.57	10/14-10/16/20 MEALS/MILEAGE	POLICE	20820
MICHAEL LAFRANO	105.57	10/14-10/16/20 MEALS/MILEAGE	POLICE	20821
DEREK MATTESSICH	105.57	10/14-10/16/20 MEALS/MILEAGE	POLICE	20822
P & G AUTO, INC.	396.28	INV.195347,196320,196188,196106,19	VEHICLE	20823
FORD MOTOR CREDIT COMPANY	3740.70	INV.1763286 DEC. 2020 LEASE	POLICE	20824
ULINE, INC.	194.90	INV.127661664 IT ROOM BLACK WIRE	POLICE	20825
NEW MILFORD FIRE CO. #1	2000.00	2020 UNIFORM ALLOWANCE	FIRE O/E	20826
JARED BIRNBAUM	450.00	DEPUTY FIRE CHIEF'S EXPENSE FOR	FIRE O/E	20827
JARED BIRNBAUM	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20828
SCOTT BRUNNER	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20829
MATTHEW CALNAN	450.00	ASS'T FIRE CHIEF'S EXPENSE FOR	FIRE O/E	20830
MATTHEW CALNAN	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20831
JACK V. CLARKE	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20832
TYLER COSSY LEON	300.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20833
ANGELO DE CARLO	350.00	FIRE LIEUTENANT'S EXPENSE FOR 2020	FIRE O/E	20834
ANGELO DE CARLO	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20835
WILLIAM DREW	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20836
SCOTT DZADIK	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20837
VOID **** VOID ** VOID	0.00	VOID VOID VOID	VOID	20838
JAMES FAVIA	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20839

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
XAVIER HERNANDEZ	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20840
CRAIG HITTLE	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20841
GERALD HOWARD	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20842
KENNETH HUDES	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20843
IR HUGERICH	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20844
JUSTIN HUGERICH	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20845
BRIAN JOHNSON	300.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20846
RICHARD KOCH	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20847
RALPH LEONARDI	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20848
THOMAS MULLIGAN	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20849
JOSEPH MC NULTY	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20850
WILLIAM MURY	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20851
WILLIAM MURY	500.00	FIRE CHIEF'S EXPENSE FOR 2020	FIRE O/E	20852
RICHARD NEUNER, SR.	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20853
RICHARD NEUNER, SR.	60.00	CAR EXPENSE FOR 2020	UNIFORM	20854
ROBERT O'BRIEN	400.00	FIRE CAPTAIN'S EXPENSE FOR 2020	FIRE O/E	20855
ROBERT O'BRIEN	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20856
MATTHEW PORRINO	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20857
ROSS RHEIN	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20858
ROSS RHEIN	350.00	FIRE LIEUTENANT'S EXPENSE FOR 2020	FIRE O/E	20859
ROBERT RYAN	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20860
THOMAS RYAN	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20861
GEORGE SAIGH	599.00	CLOTHING ALLOWANCE 2020	FIRE O/E	20862
ALAN SILVERMAN	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20863
TIMOTHY SEEBACK	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20864
JOHN SICCARDI	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20865
JOHN P. SICCARDI	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20866
GERARD SMITHSON	400.00	FIRE CAPTAIN'S EXPENSE FOR 2020	FIRE O/E	20867
GERARD SMITHSON	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20868
JOSEPH SPINA	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20869
RONALD STOKES	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20870
DAVID STORMER	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20871
PAUL STUCKE	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20872
JAMES TUFARO	599.00	2020 CLOTHING ALLOWANCE	FIRE O/E	20873
BEATTIE PADOVANO, LLC	100.00	INV. 1269936 10/20/20 MEETING	PLANNING	20874
TAMMI KAMINSKI	1500.00	4TH QTR 2019, 1ST & 2ND 2020	MUN SHARE (20875
PAYLOCITY	1099.00	INV.107303047, 107364908 NOVEMBER	MUNICIPAL	20876
NORTH JERSEY MEDIA GROUP	80.92	AD# 0004442028 / 0004442044	PLANNING	20877
PHILLIPS PREISS GRYGIEL	225.00	INV. 31996 JOB 13008G OCTOBER 2020	PLANNING	20878
JILLIAN AGNELLO	144.60	12/2-12/8/20 REIMB. MEALS/MILEAGE	POLICE	20879
GOODYEAR TIRE & RUBBER	1080.00	INV.23687 TIRES	VEHICLE	20880
WB MASON CO., INC.	146.25	INV. 215897731 CUST. C2365727	POLICE	20881
BOROUGH OF NEW MILFORD	6.59	PETTY CASH	POLICE	20882
BOROUGH OF NEW MILFORD	310.30	PETTY CASH	POLICE	20883
BEATTIE PADOVANO, LLC	75.00	INV. 1271143 MATTER 200053-1	PLANNING	20884
AMERICAN HOSE & HYDRAULICS	188.00	INV.2175591	VEHICLE	20885
RACHLES/MICHELE'S OIL	887.02	INV.331092 DIESEL 11/12/20	O/E GAS &	20886
RACHLES/MICHELE'S OIL	8949.97	6 INVOICES NOV. GAS/DIESEL	O/E GAS &	20887
TILCON NEW YORK, INC.	585.00	INV.2348563 DISPOSAL OF CONCRETE	PUBLIC	20888
AN MAT SERVICES LLC	415.00	INV.241067 DECEMBER	PUBLIC	20889
COOPER ELECTRIC SUPPLY CO.	24.50	INV.S042653640	PUBLIC	20890
COOPER ELECTRIC SUPPLY CO.	467.96	INV. S042177333, 432653640	PUBLIC	20891
ATLANTIC COAST FIBERS LLC	760.49	INV.115497 NOV. RECYCLING DISPOSAL	GARBAGE &	20892
EXCEL TERMITE & PEST CONTROL	60.00	INV.835513	PUBLIC	20893
BERGEN COUNTY UTILITIES	21094.78	INV. 624 NOV. 2020 TIPPING FEES	GARBAGE &	20894

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
TIMMERMAN EQUIPMENT COMPANY	167.36	INV.220670	VEHICLE	20895
RAPID PUMP & METER	325.00	INV. R1R139356 NOV. JACKSON AVE	PUBLIC	20896
QUENCH	183.00	INV.2737740	PUBLIC	20897
QUALITY COOLING CORP.	645.00	INV. 2020-00810/17 & 11/25/20	PUBLIC	20898
ONE SOURCE OF NEW JERSEY LLC	291.50	INV.8979 HAND SANITIZING WIPES	PUBLIC	20899
ONE SOURCE OF NEW JERSEY LLC	1420.19	INV.61402	VEHICLE	20900
JOSEPH SMENTKOWSKI, INC.	32633.77	INV.106482 DECEMBER GARBAGE	GARBAGE &	20901
S. ROTONDI & SONS, INC.	3828.00	INV.382584, 380693 OCTOBER YARD	GARBAGE &	20902
RUTGERS UNIVERSITY NJAES	475.00	INV.100927 10/21-10/23 V. CAHILL	PUBLIC	20903
VAN DINES INCORPORATED	3995.00	INV.131694 PLOW FOR TRUCK 62	PUBLIC	20904
SCOTT GRAPHICS PRINTING	3500.00	INV.15654 PRINTING OF 2021	2020 CLEAN	20905
FREMGEN'S POWER EQUIPMENT	906.00	INV.40736 BEARINGS FOR STUMP	VEHICLE	20906
G.T.B.M., INC.	4350.32	INV.28798 NEW VEHICLE EQUIPMENT	POLICE	20907
CJ EMERGENCY TRAINING CENTER	760.00	INV.15 38 OFFICERS TRAINING	POLICE	20908
PANALUNA DESIGN GROUP, LLC	2099.00	INV. 20-2107 FLAGS	CELEBRATION	20909
MC NERNEY & ASSOC. INC.	800.00	INV.2020-160 SHOPRITE	ASSESSMENT	20910
MC NERNEY & ASSOC. INC.	350.00	INV.2020-381 BLOCK 501 LOT 9 & 10	ASSESSMENT	20911
VERIZON	89.99	12/4-1/3/21 555930906000143	O/E	20912
MARTINS BADU	7330.97	BL.1404 LOT 14.01 REFUND EXEMPT	TAX	20913
SEAN JOO	3227.33	BL.1706 LOT 16 REFUND EXEMPT	TAX	20914
LISA ALJIAN, ESQ.	250.00	INV.500477 NOV. 2020 RENT LEVELING RENT		20915
MARK O'BRIEN	105.57	10/14-10/16/20 REIMB.	POLICE	20916
TREASURER, STATE OF NJ	203.00	INV.4082275 POLICE DEPT. ELEVATOR	PUBLIC	20917
METROPOLITAN	994.16	CURRENT TELEPHONE CHARGES -	O/E	20918
SYLEMAN BRESA	131.59	REIMB. BULBS FOR MANORAH	PUBLIC	20919
PALISADES SALES CORPORATION	49.00	INV.956626 CAT 6 CABLE FOR NEW	PUBLIC	20920
M-FORD ARMS	1291.88	4TH QTR 2020 GARBAGE REIMBURSEMENT	GARBAGE &	20921
CALL CONCEPTS, INC.	127.27	INV.115104 NOVEMBER 2020 MARK OUTS	PUBLIC	20922
S. ROTONDI & SONS, INC.	4290.55	INV.31542 11/5/20 MIXED VEGETATION	GARBAGE &	20923
WORK' N GEAR	4186.90	BOOT ALLOWANCE 13 INVOICES	PUBLIC	20924
SCOTT GRAPHICS PRINTING	25.00	INV.15663 25 HOLIDAY CARDS WITH	POLICE	20925
NELSON PEREZ	50.00	REIMB. RUSH SUBPOENA REQUEST	POLICE	20926
EDWARD TRINKLEBACK	28.92	12/3/20 REIMB. MEAL & MILEAGE	POLICE	20927
RANGE SYSTEMS, INC.	533.59	INV.26617 18" BRASS SHELL PICK UP	POLICE	20928
QUALITY AUTOMALL	60.00	INV.FOCS242190	VEHICLE	20929

Total fund: 01 Current 1503602.61

Total Bill List: 1503602.61

BOROUGH OF NEW MILFORD

Bill list

DECEMBER 21, 2020

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
GEN-EL SAFETY PRODUCTS	364.44	INV.30400 CHEM MAX 4 PLUS COVER	2020	2285
QUALITY COOLING CORP.	745.00	INV. 2020-007 RENOVATIONS TO	2018	2286
B. KOTH LANDSCAPE CONTRACTOR	26990.00	INV.20-855 COMPLETE WALL ON EAST	2017	2287
JAMES KURPIEL, INC.	11900.00	INV.10577 REPAIR PISTOL RANGE	2020	2288
MASER CONSULTING, P.A.	85.00	INV. 622496 NMB012 SUTTON PLACE	2020	2289
MASER CONSULTING, P.A.	1275.00	INV.622504 NMB011 BLVD, FLORAL &	2020	2290
MASER CONSULTING, P.A.	1190.00	INV.610075, 622462 NMB003 TASKS	2020	2291
GOOSETOWN COMMUNICATIONS	9043.00	INV.134435 UPGRADE VERIZON FIOS	2017	2292

Total fund: 04 CAPITAL 51592.44

Total Bill List: 51592.44

BOROUGH OF NEW MILFORD

Bill list

DEC. 21, 2020 AFFORDABLE HOUSING

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
PHILLIPS PREISS GRYGIEL	1200.00	INV.32003 OCT. J15076G	AFFORDABLE	1034
VOID **** VOID ** VOID	0.00	VOID VOID VOID	AFFORDABLE	1035
VOID **** VOID ** VOID	0.00	VOID VOID VOID	AFFORDABLE	1036
CGP&H, LLC	5185.00	INV.39412 OCT.2020 BILLING	AFFORDABLE	1037

Total fund: 12 TRUST

6385.00

Total Bill List: 6385.00

BOROUGH OF NEW MILFORD

Bill list

DECEMBER 21, 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	9.60	NOV. 2020 DOG LICENSE FEES	RES'V FOR	1162
Total fund: 2930 RES'V FOR ANIMAL CTRL EXPENSE				9.60
Total Bill List:		9.60		

BOROUGH OF NEW MILFORD**Bill list****DECEMBER 21, 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	INV.#610107 ESCROW- 680	RESERVE FOR	1992
SCOTT G. SPROVIERO, ESQ.	281.25	2.25 HRS 12/3/20 317 WEBSTER	RESERVE FOR	1993
50 STATES ENGINEERING	150.00	INV.5836 NMES015 317 WEBSTER	RESERVE FOR	1994
SCOTT G. SPROVIERO, ESQ.	500.00	124/4-12/7/20 ESCROW- 367 ROSE	RESERVE FOR	1995
MASER CONSULTING, P.A.	170.00	INV.#610069 ESCROW-628	RESERVE FOR	1996
MASER CONSULTING, P.A.	85.00	#622498 ESCROW- 565 MABIE ST -	RESERVE FOR	1997
MASER CONSULTING, P.A.	170.00	#622455 ESCROW- 313 LUHMANN - ALEX	RESERVE FOR	1998
MASER CONSULTING, P.A.	85.00	INV# 622460 - ESCROW-121	RESERVE FOR	1999
MASER CONSULTING, P.A.	85.00	INV#622461 ESCROW-127 PROSPECT -	RESERVE FOR	2000
MASER CONSULTING, P.A.	320.00	ESCROW - 396 GRAPHIC BLVD -	RESERVE FOR	2001
MASER CONSULTING, P.A.	470.00	ESCROW - 286 RIDGE ST - ORLINSKY	RESERVE FOR	2002
MASER CONSULTING, P.A.	150.00	#622454 ESCROW- 628	RESERVE FOR	2003
MASER CONSULTING, P.A.	85.00	INV.615936 BANK OF AMERICA NMP003	RESERVE FOR	2004
BEATTIE PADOVANO, LLC	1200.00	INV.1269934 BANK OF AMERICA MATTER	RESERVE FOR	2005
50 STATES ENGINEERING	300.00	#5866 ESCROW - 367 ROSE LLC - 367	RESERVE FOR	2006

Total fund: 2940 RESERVE FOR BUILDING/DEV ESCRO**4221.25****Total Bill List: 4221.25**

BOROUGH OF NEW MILFORD

Bill list

DECEMBER 21, 2020

Combined TRUST OTHER 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
3RAINGER	590.21	INV.9675619044 LOADING	RESERVE	1171
BOROUGH OF NEW MILFORD	2483.05	11/9-11/18/20 L. PALMA -COVID-19	RESERVE	1172
BOROUGH OF NEW MILFORD	5154.70	L. PALMA 11/19-12/6/20 COVID-19	RESERVE	1173
Total fund: 2705 RESERVE STORM EMERGENCY				8227.96
Total Bill List:		8227.96		

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020: 253

Offered by: Councilwoman Grant

Councilwoman Sirocchi-Hurley
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)				

DRIVE SOBER OR GET PULLED OVER 2020 YEAR END HOLIDAY CRACKDOWN

WHEREAS, approximately one-third of all fatal traffic crashes in the United States involve impaired drivers; and

WHEREAS, impaired driving crashes killed 10,551 people in the United States in 2018; and

WHEREAS, impaired driving crashes cost the United States almost \$44 Billion a year; and

WHEREAS, during the past five years New Jersey's roadways experienced 36,049 crashes and 648 fatalities involving impaired drivers; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

WHEREAS, the year-end holiday season is traditionally a time for social gatherings which include alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over 2020 Year End Holiday Crackdown*; and

WHEREAS, the project will involve increased impaired driving enforcement from December 4, 2020 through January 1, 2021; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

THEREFORE, BE IT RESOLVED, the Mayor and Council of the Borough of New Milford declares their support for the *Drive Sober or Get Pulled Over 2020 Year End Holiday Crackdown* from December 4, 2020 through January 1, 2021 and pledges to increase awareness of the dangers of drinking and driving.

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 December 21, 2020.

SEAL

Cynthia Sirocchi-Hurley

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:254

Offered by: Councilwoman Grant

Seconded by: Councilwoman Sirocchi-Hurley

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

WHEREAS Maser Consulting provided a Proposal for Engineering Services for Knights Field Improvements dated March 2, 2020; and

WHEREAS, the Mayor and Council authorized Task 1.0 through Task 6.0 of the above referenced proposal at a cost not to exceed \$64,500.00; and

WHEREAS, Task 4.0, Concept Preparation was anticipated at an expected cost of \$9,500; and

WHEREAS, the Concept Preparation included numerous unanticipated revisions resulting in an additional \$9,000 in expenditures.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby authorize an additional \$9,000 for the completion of Tasks 4.0, Concept Preparation.

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 04-2150-20-0016.

(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 December 21, 2020.

SEAL

Christine Demarco

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:254

Offered by:.....

Seconded by:.....

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

WHEREAS Maser Consulting provided a Proposal for Engineering Services for Knights Field Improvements dated March 2, 2020; and

WHEREAS, the Mayor and Council authorized Task 1.0 through Task 6.0 of the above referenced proposal at a cost not to exceed \$64,500.00; and

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NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby authorize an additional \$9,000 for the completion of Tasks 4.0, Concept Preparation.

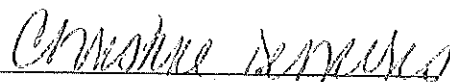
BE IT FURTHER RESOLVED that a copy of this resolution be provided to Maser Consulting.

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford certify that sufficient funds exist for this project/purchase in account number 04-2150-20-0016.


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 December 21, 2020.

SEAL



BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020: 255

Offered by: Councilwoman Grant

Seconded by: Councilwoman Sirocchi-Hurley

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

WHEREAS, funding was allocated for the Knights Field Improvements via Bond Ordinance 2020:16; and

WHEREAS, bids were advertised for and received in New Milford Borough Hall for the Knights Field Improvements on November 20, 2020 at 11:00 AM with the three lowest bids as follows:

Diaco Construction, Inc., DBA Grade Construction \$577,797.89
Paterson, NJ

Thomas & Sons Builders, LLC, DBA Develop Builders \$840,344.00
New Milford, NJ

Athletic Fields of America \$856,239.75
Montville, NJ

WHEREAS the bids were reviewed by the Engineer and the Borough Attorney and a recommendation has been made to award the bid to the lowest responsible bidder, Diaco Construction, Inc., DBA Grade Construction.

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council hereby award the contract for the Knights Field Improvements to the lowest responsible bidder, Diaco Construction, Inc., DBA Grade Construction in the amount of \$577,797.89 and authorize Mayor Putrino to sign said contract and authorize the Borough Clerk to attest to the same.

BE IT FURTHER RESOLVED that a certified copy of this resolution be mailed to Diaco Construction, Inc. DBA Grade Construction, 110 Pennsylvania Avenue, Paterson NJ 07503 and to Maser Consulting, 400 Valley Road, Suite 304, Mount Arlington, NJ 07856.

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford certify that sufficient funds exist for this project/purchase in account number 04-2150-20-0016-001. Maximum dollar value as set forth above.

(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 December 21, 2020.

Cristina Bernieris

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:255

Offered by:.....

Seconded by:.....

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

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Athletic Fields of America \$856,239.75
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BE IT FURTHER RESOLVED that a certified copy of this resolution be mailed to Diaco Construction, Inc. DBA Grade Construction, 110 Pennsylvania Avenue, Paterson NJ 07503 and to Maser Consulting, 400 Valley Road, Suite 304, Mount Arlington, NJ 07856.

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford certify that sufficient funds exist for this project/purchase in account number 04-2150-20-0016-001. Maximum dollar value as set forth above.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 21, 2020.

SEAL

Claudia Depasio

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:256

Offered by: Councilwoman Grant

Seconded by: Councilwoman Sirocchi-Hurley

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

WHEREAS, there exists a need for a Deputy Municipal Clerk and a Deputy Registrar in the Borough of New Milford; and

WHEREAS, Diane Grimaldi has held the positions of Deputy Municipal Clerk and Deputy Registrar since December 12, 2012.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford hereby reappoint Diane Grimaldi as the Deputy Municipal Clerk and Deputy Registrar as of December 1, 2020, for a period of two years, and that a copy of this resolution be forwarded to Christine Demiris and the Board of Health.

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 December 21, 2020.

SEAL

Christine Demiris

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020: 257

Offered by: Councilwoman Grant

Seconded by: Councilwoman Sirocchi-Hurley

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

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

WHEREAS, the following improvement to public property has been designed by Maser Consulting; and

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

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

1. Plans and specifications entitled Kennedy Field Basketball Court Improvements, prepared by Maser Consulting, dated May 17, 2020 be, and hereby are approved.
2. Upon the completion of the improvements described herein above, Maser Consulting shall inspect said improvement and certify to the Mayor and Council before final payment is made for same that said improvement has been constructed in accordance with the above referenced design.
3. The Borough Clerk shall archive the Resolution in a manner consistent with the purpose of perpetually documenting governmental immunity in the event of any claim based upon the plan, design or construction of the improvement.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 21, 2020.

SEAL

Christine Denner

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:258

Councilwoman Grant
Offered by:.....

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

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

BE IT RESOLVED, by the Governing Body of the Borough of New Milford, that the following appropriation transfers, affecting the 2020 Local Municipal Budget Year, be approved:

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

Transfer to:

Insurance	01-2010-23-2102	13,000	Corrects 2020:244
Legal	01-2010-20-1552	20,000	
Bldg & Grounds	01-2010-26-3102	5,000	
Bd of Health	01-2010-27-3301	12,000	
Telephone	01-2010-31-4402	15,000	
Code			
Enforcement	01-2010-22-1951	5,000	
		<u>70,000</u>	

Transfer from:

Insurance	01-2010-23-2112	13,000	Corrects 2020:244
S & W Adj	01-2010-35-4650	20,000	
Office Equip	01-2010-20-1252	15,000	
Gas and Oil	01-2010-31-4472	6,000	
Bd of Health	01-2010-27-3302	2,000	
Recreation	01-2010-28-3702	7,000	
Sr. Citizen	01-2010-28-3711	7,000	
		<u>70,000</u>	

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 December 21, 2020.

SEAL

Christine D. Muro

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:259

Offered by: Councilwoman Grant
.....

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

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

WHEREAS, the following taxpayer has been granted a reduced assessment by County Board Judgement for 2020,

WHEREAS, the 2020 Property Taxes are paid in full, creating an overpayment,

Borough of New Milford, New Jersey, that a refund be granted

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the
to:

ENDOR	BLK	LOT	NAME	ADDRESS	AMT	CK#
6078	915	8	PASCALI 691 RIVER LLC.	691 RIVER ROAD MAIL CHECK TO: 200 MAPLE ST HAWORTH, NJ 07641	\$ 1,319.43	20713
				TOTAL	\$1,319.43	

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 December 21, 2020.

SEAL

Emilie Demusio

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:260

Offered by:..... Councilwoman Sirocchi-Hurley
Seconded by:..... Councilwoman Grant

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

**RESOLUTION AUTHORIZING THE
NEW MILFORD POLICE DEPARTMENT TO
REQUEST / PARTICIPATE IN THE
U.S. DEPARTMENT OF DEFENSE (DoD)
"1033-PROGRAM"**

WHEREAS, the U.S. Department of Defense ("DoD") 1033 Program permits the Secretary of Defense to transfer excess DoD supplies and equipment to state and local Law Enforcement Agencies for use in their Law Enforcement duties; and

WHEREAS, this property is procured at no cost to the agency with the exception of any shipping or transportation costs, and includes office supplies, clothing, and support items including; safety equipment, rescue equipment, counter-drug and terrorism equipment, disaster response / flood mitigation equipment, tactical gear, vehicles including high water rescue / all-terrain, watercraft, and vision enhancement equipment; and

WHEREAS, Senate Bill No. 2364-1(a) recently enacted by the New Jersey Legislature as P.L. 2015 chapter 23, requires that all local or county Law Enforcement Agencies wanting to apply to the 1033 Program, be approved by Resolution by a majority of the full membership of the governing body of that jurisdiction and the said DLA requires that application for Program be submitted every 365 days; and

NOW, THEREFORE, LET IT BE RESOLVED, by the Council of the Borough of New Milford that the Chief of the New Milford Police Department, is hereby authorized to enroll in the 1033 Program for no more than a one-year period, with authorization to participate terminating on December 31 of the current calendar year from January 1, 2021 to December 31, 2021; and

WHEREAS, the State Coordinator then facilitates the agency's application process with the Federal Law Enforcement Support Office; and

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:260

Offered by:.....

Seconded by:.....

WHEREAS, the Borough of New Milford Mayor and Council at its December 21, 2020 meeting reviewed this matter and is recommending it to the New Milford Police Department; and

NOW, THEREFORE, LET IT BE RESOLVED, by the Council of the Borough of New Milford that the Chief of the New Milford Police Department, or the designated representative thereof, is hereby authorized to solicit the State Coordinator to participate in the DoD 1033 Program; and

BE IT FURTHER RESOLVED, that the New Milford Police Department is hereby authorized to seek supplies and equipment from various DoD Demilitarization Codes "DEMIL A" through "DEMIL Q"; and

BE IT FURTHER RESOLVED, that the "DEMIL B through Q" Controlled 3-page property list; with the exclusion of Manned Aircrafts, Unmanned Aerial Vehicles, Wheeled Armored Vehicles, Explosives and Pyrotechnics, MRAPs, tanks or the like; shall be acquired by the Borough of New Milford, its Police Department or any other borough entity through this or any other program.

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 December 21, 2021.

SEAL

Cynthia Morris

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:261

Councilwoman Grant
Offered by:.....

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

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

WHEREAS, the following taxpayers and/ or mortgage company paid their 2020 taxes in full; and

WHEREAS, there is a credit of \$10.00 or under.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of New Milford, New Jersey, that the following be cancelled.

BLOCK	LOT	NAME	ADDRESS	AMOUNT
603	23	Stagno, Patrica	276 Henley Ave	\$.01
609	3	Lacey, Christopher	253 Linden Place	.02
804.01	39	Quirola, Carlos	381 Henley Ave	4.64
903	14	Toroslar, Ferman & Ferzo	596 River Street	.06
904	27	Fernandez, Sergio & Rosemary Carmen	293 Monmouth Ave	.10

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 21, 2020.

SEAL

Cynthia S. Sirocchi

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:262

Offered by:..... Councilwoman Grant

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

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 (Ite)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

WHEREAS, the following taxpayers and or mortgage company has an uncollectable balance under \$10.00 for 2020 taxes,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of New Milford, New Jersey, that the following be cancelled.

BLOCK	LOT	NAME	ADDRESS	AMOUNT
119	2	Turner, John J & Vero	204 Rambler Ave	\$ 9.05
201	13	Moustafa, Yasser Adel	253 Azalea Dr	.10
202	23	Schwartz, Ira Jay & Simi B.	1121 Sheridan St	.90
202	45	Fried Marjorie & Daniel % Specialty	345 Vomel Dr	1.11
202	71	Rovneyko, Joanne S.	268 Azalea Dr	.08
203	5	Piquero, Maggie	354 Vomel Dr	.40
203	12	Leaman, Margaret	1132 Boulevard	.62
302	4	Carmen, Jerez	185 Oak Lane	8.64
307	16	Pierre, Micila	1017 Maple Dr	.06

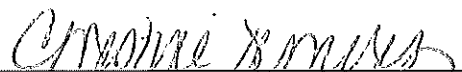
309	10	Reilly, Thomas J. & David Jtros	218 Reichelt Rd	.88
318	1	Ryan, Robert William & Morrpellier, D	963 River Rd	.06
318	38	Cole, Barbara J.	996 Howard Court	.16
412	32	Siliato, Richard & Gail	1017 Boulevard	.01
602	9	Quinones, Steven E. & Annery	807 Asbury St	.99
606	18	Yeung, Lou;Aka-Yang, Ren Lu&ChengK	727 Trenton St	.03
712	8	Garcia-Noriega, Pedro S. & Garcia, M.	250 Reichelt Rd	3.23
801	5	Besterman, Yanvi	680 Plympton St	3.68
811	1	Joseph, Steephon K. & Stella.	420 Henley Ave	3.09
811	6	Yoon, Jonghoon & Jisson	742 Chestnut St	.66
902	12	Grady, Catherine E.	187 Holland Ave	8.92
902	14	Karal, Kim D. & Reynaldos, Alan J.	171 Holland Ave	8.06
908	10	Dou, Juxiang & Dou, Lina	661 Harvard St	.15
918	9	Pascarella, Rosanna	281 Henley Ave	1.21
1004	19	Valdivia, Idalia	549 Boulevard	.61
1006	3	Agathangelou, Angelos & Anastasia	447 Monroe Ave	.15
1011	27	Loschiavo, Ruth	543 Princeton St	1.59

1104	9	Brock, Kiera	185 Cedar Rd	.09
1105	3	Mathew, R. & J.; Mathew, B. & M.	170 Bergen Ave	7.27
1109	17	Morris, Shalana Nichole	429 E. Park Dr	4.09
1111	11	Wong, Michael S.	508 Charles St	8.92
1211	42	De Serio, Robert	335 Madison Ave	.10
1213	18	Carolan, Michael & Geraldine	301 Myrtle Ave	7.59
1309	2	Krause, Norman A. & Tania L.	186 Main Street	9.65
1309	4	Kahn Corner LLC	194 Main Street	.80
1315	2	Aviles, Linda Ann	230 Demarest Avenue	7.65
1404	14.02	Erik, Fehmi M.	393 Knierm Place	3.59
1407	50	Abraham, George	313 Kastler Court	1.26
1522	8	Milford Athletic Assoc.	126 Boulevard	.67
1524	8	152 Washington LLC, c/o Luke Lajai	152 Washington Ave	1.92
1528	3	Ramirez, Martin & Bibiana	234 Fulton Street	3.89
1528	4.01	Botwinick, Moshe & Tova	154 Summit Ave	.09
1607	10	Smith, Thomas A. & Theresa M.	362 Trench Drive	.16
1607	23	Lang, Estate of c/o Steven Lang	353 Leonard Drive	.60

1609	16	Hanikeh, Yakup & Sitto	307 Lacey Drive	.36
1611	3	Burns, Thomas A. & Leonard, Virginia	330 Trench Drive	.01
1612	12	LaMonaca, Estate of Louis A.	333 Lacey Drive	.06
401	7	Kilpatrick, C. James F. & Pierre, R. Jtros	986 Pleasant Drive	.03
908	2	Rubio, Herman & Margarita	640 River Road	1.76
1522	7	Milford Athletic Assoc	126 Boulevard	1.66

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 December 21, 2020.

SEAL



BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:263

Offered by: Councilwoman Grant

Seconded by: Councilwoman Sirocchi-Hurley

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

WHEREAS, the following taxpayer and/or title/mortgage company has made duplicate payments of property taxes, creating an overpayment,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of New Milford, New Jersey, that a refunds be granted to:

VENDOR	BLK	LOT	NAME	ADDRESS	AMT	CK#
4378	901	5	THEOPHILE, FRANTZY & CHARLISA	592 COLUMBIA STREET **MAIL REFUND TO: CORELOGIC P.O. BOX 9202 COPPELL, TX 75019-9760	\$ 2786.71	20787
4378	910	12	RUIZ, LEIZL L	213 MONMOUTH AVENUE **MAIL REFUND TO: CORELOGIC P.O. BOX 9202 COPPELL, TX 75019-9760	\$ 2466.77	20788

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 December 21, 2020.

SEAL

Cynthia Sirocchi-Hurley

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:264

Offered by:.....
Councilwoman Grant

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

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

WHEREAS, the following taxpayer and/or title/mortgage company has made duplicate payments of property taxes, creating an overpayment,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of New Milford, New Jersey, that a refunds be granted to:

VENDOR	BLK	LOT	NAME	ADDRESS	AMT	CK#
5381	1205	21	HUMMEL, KYLE	343 WILLIAM STREET **MAIL REFUND TO: WELLS FARGO TAX SERVICE, LLC ATTN: FIN. SUPPORT UNIT-REGION 1 1 HOME CAMPUS MAC F2302-035 DES MOINES, IA 50328- 0001	\$ 2395.19	20786

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 December 21, 2020.

SEAL

Christine Sirocchi-Hurley

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:265

Offered by: Councilwoman Grant
.....

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

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

WHEREAS, a Total Property Tax Exemption for a Disabled Veteran has been granted by the Tax Assessor on September 17, 2020 to Martins Badu residing at 395 Knierim Place, also known as Block 1404 Lot 14.01; and

WHEREAS, 3rd quarter 2020 and 4th quarter property taxes have been levied and paid by Martins Badu against said property; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of New Milford that taxes levied against Block 1404 Lot 14.01 from September 17 through 4th quarter 2020 in the amount of \$6,415.38 be cancelled and refunded to Martins Badu, 395 Knierim Place, New Milford, NJ and 1st and 2nd Quarters 2021 taxes be cancelled.

3 rd Quarter 2020 Taxes from Sept. 17-Sept. 30, 2020	\$ 915.59
4 th Quarter 2020 Taxes	<u>\$6,415.38</u>

TOTAL TAXES TO BE REFUNDED	\$7,330.97
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1 st Quarter 2021 Taxes	\$6,269.00
2 nd Quarter 2021 Taxes	<u>\$6,269.00</u>

TOTAL TAXES TO BE CANCELLED	\$12,538.00
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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 December 21, 2020.

SEAL

Christine Sirocchi-Hurley

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020: 266

Offered by: Councilwoman Grant

Seconded by: Councilwoman Sirocchi-Hurley

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 (tie)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

WHEREAS, a Total Property Tax Exemption for a Disabled Veteran has been granted by the Tax Assessor on September 15, 2020 to Sean Joo residing at 192 Licata Drive, also known as Block 1706 Lot 16; and

WHEREAS, 3rd quarter 2020 and partial 4th quarter property taxes have been levied and paid by Sean Joo against said property; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of New Milford that taxes levied against Block 1706 Lot 16 from September 15 through partial 4th quarter 2020 in the amount of \$3,227.33 be cancelled and refunded to Sean Joo, 192 Licata Drive, New Milford, NJ and 4th quarter 2020 Added Assessment and 1st and 2nd Quarters 2021 taxes be cancelled.

3 rd Quarter 2020 Taxes from Sept. 15-Sept. 30, 2020	\$ 456.30
4 th Quarter 2020 Taxes	<u>\$2,771.03</u>

TOTAL TAXES TO BE REFUNDED	\$3,227.33
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4 TH Quarter 2020 Added Assessment Taxes	\$2,936.27
1 st Quarter 2021 Taxes	\$3,686.76
2 nd Quarter 2021 Taxes	<u>\$3,686.76</u>

TOTAL TAXES TO BE CANCELLED	\$10,309.79
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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 December 21, 2020.

SEAL

Christine Sirocchi-Hurley

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2020:267

Offered by: Councilwoman Grant

Seconded by: Councilwoman Sirocchi-Hurley

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

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

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

WHEREAS, the Governing Body wishes to discuss:

1. Personnel – PAA Salary
2. PBA Contract Legal Advice

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 December 21, 2020.

SEAL

Christine Sirocchi-Hurley