

**MINUTES
BOROUGH OF NEW MILFORD
7:00 PM WORK/PUBLIC SESSION MEETING
Monday, July 25, 2022**



WORK/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 and pointed out the fire exits.

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

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

PRESENTATION: NEW MILFORD LITTLE LEAGUE U12 CHAMPIONS

APPOINTMENTS: SHARON HILMER – FLOOD MITIGATION ADV. COMM.

Council President Duffie made a motion to approve the appointment of Sharon Hilmer to the Flood Mitigation Advisory Committee. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried. All present in favor, none opposed.

UNFINISHED BUSINESS:

Councilwoman Grant made a motion to approve of the minutes from the June 27, 2022, Public Session meeting. Council President Duffie seconded the motion. The motion carried. All present in favor, accept Councilman Grotsky, who abstained.

ADOPT 2022:17

AN ORDINANCE AUTHORIZING AN EMERGENCY APPROPRIATION N.J.S. 40A:4-53

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

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

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

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

NEW BUSINESS:

1. Schedule Updates

- Tuesday, August 2nd – National Night Out – NMPD – 7:00 PM – 10:00 PM – Fireworks at 9:30 PM – Kennedy Field and Robert Chester Way
- Sunday, October 2nd – Fire Chief's Parade hosted by the Bergenfield Fire Department
- Sunday, October 16th – Fire Awareness Day

2. Administrator's Report

- The Administrator requested a motion to add resolution 2022:300 to the consent agenda, to authorize Change Order #1 and Final for Knights Field.

Councilwoman Sirocchi-Hurley made a motion to add resolution 2022:300 to the consent agenda. Councilman Grotsky seconded the motion. The motion carried. All present in favor, none opposed.

- The Administrator asked for a motion to add an item to the closed session agenda under the heading of Legal Advice.

Council President Duffie made a motion to add the item "Legal Advice" to the closed session agenda. Councilwoman Grant seconded the motion. The motion carried. All present in favor, none opposed.

- Engineering Report
 - Knights Field – Contractor submitted change order totaling \$14,734.77. Colliers has submitted the final payment recommendation.
 - Knights Field Pavilion – site work started 7/18, pavilion delivered 7/21
 - Madison Avenue Sidewalks – Resubmitted to the County on 7/11 for approval. Anticipated bid date October pending NJDEP review and permits.
 - NJDOT Culvert Project – Design is complete. Pending submission to the DEP; waiting on application signature/approval from the State to submit.
 - Kennedy Field Bench Covers – Work began 7/25, anticipated completion 8/12
 - Sutton Place Tennis Court Lighting – Design complete, material delivery expected late September, installation mid-October
 - Pacific Street Improvement Project (Reichelt to Faller) – Work is complete; Colliers is working on project closeout
 - Graphic Boulevard Improvement Project (Chestnut to Birch) – Waiting on core results and inspection from NJDOT for final payment and closeout

- Warren Park ADA Improvements – Curb constructed, and sidewalk formed. Schedule for remaining work TBD.
 - Graphic Boulevard Signalization Project – Design underway. NJDOT submission pending early August
- There will be just one meeting of the Mayor and Council in August – a combination work/public session to be held in person, on Monday, 8/22

INTRODUCE ORDINANCE 2022:18

AN ORDINANCE TO AMEND CHAPTER XIX, OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED “PARKS AND RECREATION,” SECTION 19-3, FEES

Council President Duffie made a motion to introduce this ordinance on the first reading. Councilwoman Grant seconded the motion. The motion carries. All present in favor, none opposed.

The ordinance will be advertised, and a public hearing will be held on August 22, 2022.

RESOLUTIONS:

- 2022:284 Closed Session
- 2022:285 Payment of Bills and Vouchers
- 2022:286 Reappoint Special Law Enforcement Officer, Class III – Kevin Doheny
- 2022:287 Reappoint Special Law Enforcement Officer, Class III – Dennis Klieber
- 2022:288 Reappoint Special Law Enforcement Officer, Class III – James Morgan
- 2022:289 Reappoint Special Law Enforcement Officer, Class III – Joseph Mazzeo
- 2022:290 Authorize Permanent Appointment – Police Officer Isaiah Castaneda
- 2022:291 Refund Permit Fee – Soil Movement
- 2022:292 Refund CO Application Fee
- 2022:293 Return Street Opening Performance Guarantee – LMT Homes, LLC
- 2022:294 Authorize Mayor to Sign Agreement with County of Bergen for Snow Plowing of County Roads 2022 – 2024
- 2022:295 Appoint Appraisal Systems, Inc. to Assist Tax Assessor with Revaluation of All Property in the Borough of New Milford for Tax Year 2023
- 2022:296 Authorize Colliers Engineering & Design to provide construction administration services for the Sutton Place Tennis Court Improvements: Installation of Court Lighting at a cost not to exceed \$7,500
- 2022:297 Appoint Part-Time Tax/Finance Clerk – Karen Leanti
- 2022:298 Return Escrow – New Milford Redevelopment Associates, LLC
- 2022:299 Authorize NJDCA ARP Firefighter’s Grant Application
- 2022:300 Approve Change Order #1 & Final – Knights Field Improvement Project

COUNCIL COMMITTEE REPORTS:

Councilwoman Grant made a motion to file Committee Reports with the Borough Clerk to be spread in full upon the minutes. Councilman Grotsky seconded the motion. All present in favor, none opposed.

Councilwoman Grant said she had nothing to report, as her committees have not met.

Councilman Grotsky said the Shade Tree Commission is continuing their work on the revision of the shade tree ordinance.

Council President Duffie reported on the Fire Department activity for the month of June. She said the NMFD will be focusing their efforts on recruitment, at the junior level, and will have information available at National Night Out.

Councilwoman Sirocchi-Hurley said the 100th Anniversary Committee will be burying a time capsule at the end of the year, and they are looking for suggestions on items to be included. She said the committee is also sponsoring the brick paver project and order forms can be found on the borough website. She said the Senior Center has a full calendar of upcoming events including a swim day, a trip to Atlantic City, field day and the county picnic. She said the Public Events committee has started planning for the tree lighting.

Councilwoman Sandhusen said both the Environmental and Energy Commission and the Green Team will be in attendance at National Night Out and she asked for people to stop by and to consider volunteering.

Mayor Putrino suggested anyone looking for things to do this summer should log onto the Historic New Bridge Landing website as they have a number of activities to offer including walking tours and other educational opportunities.

COMMENTS FROM THE PUBLIC:

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

Robert Byrnes – 382 Luhmann Drive. Mr. Byrnes reported on an incident that took place in the brook behind his home on July 18th. Mr. Byrnes said hazardous materials had been dumped and Bergen County Haz Mat was called to respond. He said a determination was made that Bergenfield High School has been dumping hazardous materials in the brook for a number of years. Mr. Byrnes said the NJDEP has assigned a case number, 22-07-18-111109.

Harolyn Paredes – 579 Columbia Street. Ms. Paredes said the Flood Mitigation Advisory Committee held its first meeting on July 11th, at which she was nominated as the chairperson. She said the committee will be working on activities in the FEMA Community Rating System, a

voluntary incentive program that encourages floodplain management practices, which could result in a 5% to 45% discount in flood insurance premiums.

Being no other member of the public who 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.

VOTE ON RESOLUTIONS

Councilman Grotzky made a motion to approve the consent agenda consisting of resolutions 2022:284 through 2022:300. Council President Duffie 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 upon conclusion, the meeting would be reopened and adjourned. He said no further action would be taken.

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 7:38 PM.

Council President Duffie made a motion to reconvene in the meeting room. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried on a roll call vote. All present in favor, except Councilwoman Sandhusen and Councilwoman Grant, who abstained.

CLOSED SESSION:

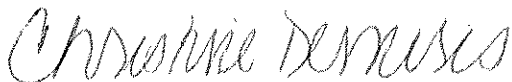
1. Purchase, Lease, Acquisition of Real Property
2. PBA Contract Negotiation
3. Legal Advice

At the conclusion of the closed session, Councilwoman Grant made a motion to reopen the meeting. Councilwoman Sandhusen seconded the motion. The motion carried. All present in favor, none opposed. Time 9:22 PM.

ADJOURNMENT

Being no further business before the governing body, Councilwoman Grant made a motion to adjourn. Council President Duffie seconded the motion. The motion carried. All present in favor, none opposed. Time 9:22 PM.

Respectfully submitted,



Christine Demiris, RMC, CMC, MMC
Borough Clerk

HEDY GRANT
Councilwoman
MAYOR & COUNCIL MEETING
Council Liaison Report
July 23, 2022

LIBRARY BOARD OF TRUSTEES

(does not meet in July)

PLANNING BOARD

(June 28, July 19 and July 26 meetings were canceled.)

NEW MILFORD VOLUNTEER AMBULANCE CORPS (NMVAC)

(July 18 meeting was canceled.)

RENT LEVELING BOARD

(does not meet in July)

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022: 284

Offered by: *[Signature]*

Seconded by: *[Signature]*

Member	Aye	No	Abstain	Absent
SANDHUSEN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SIROCCHI-HURLEY	<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"/>
SEYMOUR	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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, 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. Purchase, Lease, Acquisition of Real Property
2. PBA Contract Negotiation
3. 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 July 25, 2022.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022:285

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
SANDHUSEN	<input checked="" type="checkbox"/>			
SIROCCHI-HURLEY	<input checked="" type="checkbox"/>			
DUFFIE	<input checked="" type="checkbox"/>			
GROTSKY	<input checked="" type="checkbox"/>			
SEYMOUR				<input checked="" type="checkbox"/>
GRANT	<input checked="" type="checkbox"/>			
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 \$6,322,819.27.

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 July 25, 2022.

SEAL

[Signature]

BOROUGH OF NEW MILFORD

Bill list

JUNE 30, 2022

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
RELIANCE STANDARD LIFE INS.	1539.36	STD159044 JULY 2022 PREMIUM	INSURANCE	24493
Total fund:	01	Current	1539.36	

Total Bill List: 1539.36

JULY 7, 2022

Check #

24494

1464.13

1464.13

BOROUGH OF NEW MILFORD

Bill list

JULY 1-15, 2022

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BOROUGH OF NEW MILFORD	16516.55	JULY 1-15, 2022 PAYROLL	RECEIVABLE:	24495
BOROUGH OF NEW MILFORD	2760.42	JULY 1-15, 2022 PAYROLL	GENERAL	24495
BOROUGH OF NEW MILFORD	650.00	JULY 1-15, 2022 PAYROLL	MAYOR &	24495
BOROUGH OF NEW MILFORD	11387.15	JULY 1-15, 2022 PAYROLL	MUNICIPAL	24495
BOROUGH OF NEW MILFORD	6425.92	JULY 1-15, 2022 PAYROLL	COLLECTION	24495
BOROUGH OF NEW MILFORD	990.53	JULY 1-15, 2022 PAYROLL	ASSESSMENT	24495
BOROUGH OF NEW MILFORD	6745.70	JULY 1-15, 2022 PAYROLL	CODE	24495
BOROUGH OF NEW MILFORD	481.41	JULY 1-15, 2022 PAYROLL	POLICE	24495
BOROUGH OF NEW MILFORD	4033.18	JULY 1-15, 2022 PAYROLL	POLICE	24495
BOROUGH OF NEW MILFORD	24881.94	JULY 1-15, 2022 PAYROLL	POLICE	24495
BOROUGH OF NEW MILFORD	163275.73	JULY 1-15, 2022 PAYROLL	POLICE	24495
BOROUGH OF NEW MILFORD	195.00	JULY 1-15, 2022 PAYROLL	UNIFORM	24495
BOROUGH OF NEW MILFORD	588.49	JULY 1-15, 2022 PAYROLL	UNIFORM	24495
BOROUGH OF NEW MILFORD	1389.48	JULY 1-15, 2022 PAYROLL	PUBLIC	24495
BOROUGH OF NEW MILFORD	80824.22	JULY 1-15, 2022 PAYROLL	PUBLIC	24495
BOROUGH OF NEW MILFORD	1980.48	JULY 1-15, 2022 PAYROLL	RECYCLING	24495
BOROUGH OF NEW MILFORD	3096.99	JULY 1-15, 2022 PAYROLL	BOARD OF	24495
BOROUGH OF NEW MILFORD	9331.00	JULY 1-15, 2022 PAYROLL	RECREATION	24495
BOROUGH OF NEW MILFORD	7762.00	JULY 1-15, 2022 PAYROLL	RECREATION	24495
BOROUGH OF NEW MILFORD	1479.34	JULY 1-15, 2022 PAYROLL	SENIOR	24495
BOROUGH OF NEW MILFORD	1585.10	JULY 1-15, 2022 PAYROLL	SENIOR	24495
BOROUGH OF NEW MILFORD	2996.77	JULY 1-15, 2022 PAYROLL	SENIOR	24495
BOROUGH OF NEW MILFORD	19484.45	JULY 1-15, 2022 PAYROLL	LIBRARY	24495
BOROUGH OF NEW MILFORD	0.00	JULY 1-15, 2022 PAYROLL	MUNICIPAL	24495
BOROUGH OF NEW MILFORD	6506.55	JULY 1-15, 2022 PAYROLL	MUNICIPAL	24495
BOROUGH OF NEW MILFORD	10006.82	JULY 1-15, 2022 BOROUGH SHARE OF	SOCIAL	24496
BOROUGH OF NEW MILFORD	5181.01	JULY 1-15, 2022 BOROUGH SHARE OF	SOCIAL	24497

Total fund: 01 Current 390556.23

Total Bill List: 390556.23

BOROUGH OF NEW MILFORD**Bill list****JULY 25, 2022**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
NEW MILFORD BOARD OF	3167028.00	JULY 2022 SCHOOL APPROPRIATION	SCHOOL	24498
RACHELLE HERNANDEZ	100.00	REFUND SOIL MOVEMENT PERMIT	SOIL MOVING	24499
THEA SIROCCHI-HURLEY	46.49	REIMB. BLACK BALLOON DAY BLACK	STIGMA FREE	24500
CHRISTINE DEMIRIS	138.61	CLASSIFIED AD -	MUNICIPAL	24501
PAYLOCITY	1461.28	INV.110396998,110481180 JUNE 2022	MUNICIPAL	24502
SCOTT GRAPHICS PRINTING	65.00	INV.16647 LISA SANDHUSEN BUSINESS	MUNICIPAL	24503
PALISADES SALES CORPORATION	4980.00	INV.957661 SENTINELONE ENDPOINT	MUNICIPAL	24504
TREASURER, STATE OF NJ	675.00	2ND QUARTER 2022 MARRIAGE LICENSE	STATE	24505
TREASURER, STATE OF NEW	4214.00	2ND QUARTER DCA FEES 2022	STATE	24506
VERIZON WIRELESS	1591.55	CELL CHARGES 5/24-6/23/22	O/E	24507
TOWNSHIP OF WYCKOFF	16500.00	JULY 1-DECEMBER 31, 2022 CFO	FINANCIAL	24508
WB MASON CO., INC.	269.97	INV.230643796 CUST.C2365727	MUNICIPAL	24509
WB MASON CO., INC.	471.40	INV.230378313, 230672428	POLICE	24510
N.J. PLANNING OFFICIALS	123.00	INV. CVI-01070 PLANNING BD	PLANNING	24511
CNR PRODUCTS CO.	56.70	INV. 2216006 NAME PLATES FOR NEW	PLANNING	24512
PHILLIPS PREISS GRYGIEL	77.50	INV. 35281 4/30/22 JOB J13008G	PLANNING	24513
PHILLIPS PREISS GRYGIEL	0.00	INV. 35281 4/30/22 JOB J13008G	PLANNING	24513
PHILLIPS PREISS GRYGIEL	77.50	INV. 35281 4/30/22 JOB J13008G	PLANNING	24513
LEATTIE PADOVANO, LLC	182.00	INV. 1292460 MATTER 220021-1 APRIL	PLANNING	24514
LEATTIE PADOVANO, LLC	280.00	INV.1292461 APRIL, 1293334 MAY MTG	PLANNING	24515
TYCO ANIMAL CONTROL	1760.00	JUNE 2022 ANIMAL CONTROL SERVICES	ANIMAL	24516
FLAGSHIP DENTAL PLANS	87.78	INV.140133 JULY 2022, DENTAL	INSURANCE	24517
OPTIMUM	379.17	PD 06/23-07/22/22	POLICE	24518
OPTIMUM	112.89	JULY, 2022 OPTIMUM CHARGES	MUNICIPAL	24519
OPTIMUM	119.45	JULY, 2022 OPTIMUM CHARGES	PUBLIC	24519
OPTIMUM	149.89	JULY, 2022 OPTIMUM CHARGES	RECREATION	24519
OPTIMUM	0.00	JULY, 2022 OPTIMUM CHARGES	O/E	24519
OPTIMUM	120.93	JULY, 2022 OPTIMUM CHARGES	O/E	24519
IRON MOUNTAIN RECORDS MGMT	686.79	INV.GSHB373 JUNE 2022 STORAGE FEES	MUNICIPAL	24520
AT & T MOBILITY	336.08	5/22-6/21/22 OEM CELL	EMERGENCY	24521
MILLENNIUM STRATEGIES, LLC.	3000.00	INV.13204 JUNE 2022 GRANT WRITING	MUNICIPAL	24522
BULLSEYE TELECOM INC.	2537.45	INV.43306772 JUNE 2022 TELEPHONE	O/E	24523
VERIZON	144.99	FIOS 6/27 - 7/26/2022	O/E	24524
VERIZON	109.99	FIOS 5/24 - 6/23/22	O/E	24525
LINDA H. SCHWAGER, ESQ.	140.00	JUNE 2, 2022 MEETING	RENT	24526
ROBERT SHERROW	168.50	2ND QUARTER MILEAGE BUILDING	CODE	24527
FRANK DYER	183.70	2ND QUARTER MILEAGE ELECTRIC	CODE	24528
MICHAEL SESTANOVICH	49.72	2ND QUARTER MILEAGE '22 PLUMBING	CODE	24529
ENGIE RESOURCES	4701.43	MAY 13-JUNE 13, 2022 ENERGY	O/E STREET	24530
PUBLIC SERVICE ELECTRIC	17939.33	JUNE 2022, ELECTRIC CHARGES	O/E STREET	24531
PUBLIC SERVICE ELECTRIC	0.00	JUNE 2022, ELECTRIC CHARGES	O/E	24531
PUBLIC SERVICE ELECTRIC	10237.56	JUNE 2022, ELECTRIC CHARGES	O/E	24531
RICOH USA INC.	259.00	INV.11567220622 COPIER LEASE	POLICE	24532
RICOH USA INC.	185.00	INV.11567140622 JULY 2022 CLERK'S	MUNICIPAL	24533
RICOH USA INC.	69.00	JULY 2022 COPIER LEASE CUST.11567	SENIOR	24534
SHOP RITE OF NEW MILFORD	47.15	CUST.3563 JUNE 2022	SENIOR	24535
PALMERS ACE HARDWARE	696.65	INV.715499 PARTS AND SUPPLIES REC	RECREATION	24536

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
ZUIDEMA PORTABLE TOILETS	335.00	INV.191600, 190796 TOILETS	RECREATION	24537
GEESE CHASERS, NORTH JERSEY	1295.66	INV.524930 JULY GEESE CHASING	RECREATION	24538
STEPHEN BUCKLEY	954.00	SOFTBALL UMPIRE	RECREATION	24539
STEPHEN HALPIN	424.00	SOFTBALL UMPIRE	RECREATION	24540
AN HEINEMANN	106.00	SOFTBALL UMPIRE	RECREATION	24541
GEORGE H. LEARN	583.00	SOFTBALL UMPIRE	RECREATION	24542
SEAN WILLIAMS	371.00	SOFTBALL UMPIRE	RECREATION	24543
JESSICA YAGER	159.00	SOFTBALL UMPIRE	RECREATION	24544
EJG SPORTS	2399.04	INV. 22-00498 KICKBALL JERSEYS	RECREATION	24545
NEW MILFORD FIRE CO. #2	2000.00	2022 UNIFORM ALLOWANCE FIRE CO.2	FIRE O/E	24546
BERGEN CO. FIRE PREV. ASSN.	35.00	ANNUAL DUES FOR ALAN SILVERMAN,	UNIFORM	24547
STATE LINE	80.00	INV. 131542 HYDRO TEST SCOTT	FIRE O/E	24548
STATE LINE	0.00	INV. 131542 HYDRO TEST SCOTT	FIRE O/E	24548
STATE LINE	0.00	INV. 131542 HYDRO TEST SCOTT	FIRE O/E	24548
EVS EMERGENCY PRODUCTS LLC	1829.00	INV.22-004 MISC. FIREFIGHTING	FIRE O/E	24549
EVS EMERGENCY PRODUCTS LLC	720.00	INV.22-005 VARIOUS EQUIP.	FIRE O/E	24550
HOLY NAME HOSPITAL	172.00	ENTRY PHYSICAL FOR MICHAEL TORRE	FIRE O/E	24551
P & A AUTO PARTS	120.23	INV.239404,239489,240261,240263,24	VEHICLE	24552
P & A AUTO PARTS	345.27	INV.244249,244118,245021,245051,24	VEHICLE	24553
P & A AUTO PARTS	426.19	INV.242579,242969,243968,244282	VEHICLE	24554
FEDERAL EXPRESS CORPORATION	9.02	INV.7-800-58328 ACCT.618639398	POLICE	24555
GOODYEAR TIRE & RUBBER	2339.60	INV.23259 REPLACEMENT TIRES	VEHICLE	24556
THOMSON REUTERS WEST	286.18	INV.846599421 AUGUST ONLINE CLEAR	POLICE	24557
SAFE KIDS WORLDWIDE	95.00	INV.ORG772799-22-0530-04-22	POLICE	24558
PALMERS ACE HARDWARE	70.06	INV.715585 ,MILITARY TRUCK REPAIR	POLICE	24559
GALL'S INC.	216.11	INV.BC1650651	POLICE	24560
YAN MONE	74.40	6/20-6/23/22 MEALS/MILEAGE REIMB.	POLICE	24561
GRAINGER	678.45	INV.9368150802 CHEST-STYLE JOBSITE	POLICE	24562
ATLANTIC TACTICAL OF NJ,	1348.12	INV.SI-33063887,CM80234235,SI80773	POLICE	24563
GEORGE HERRERO	60.25	6/13-6/17/22 MEAL.MILEAGE REIMB.	POLICE	24564
GALL'S INC.	223.79	INV.BC1633082	POLICE	24565
GALL'S INC.	163.99	INV. BC1628539	POLICE	24566
GALL'S INC.	74.23	INV.BC1628013 O'NEILL CLOTHING	POLICE	24567
BEHNKE'S BUILDING SUPPLY CO.	502.80	INV.414761 PISTOL RANGE PLYWOOD	POLICE	24568
RUTGERS, THE STATE	9920.00	INV.103020 CERT.COSTS OF	POLICE	24569
BRANDED BILLS	1239.21	INV.SOQQ74976 53 NMPD HATS	POLICE	24570
NJ CRIMINAL INTERDICTION LLC	996.00	6/28/22 COMPEST,LIGNOS,DORAN &	POLICE	24571
ANGELINAS PIZZERIA	800.00	INV.405 MEMORIAL DAY PARADE FOOD	POLICE	24572
RACHLES/MICHELE'S OIL	5344.89	INV.366010 6/15/22 DIESEL	O/E GAS &	24573
AQUARIUS IRRIGATION SUPPLY	15.39	INV.0006779277-001 IRRIGATION	PUBLIC	24574
PANALUNA DESIGN GROUP, LLC	531.15	INV.71346, 71379	PUBLIC	24575
MID-ATLANTIC TRUCK CENTER	56.45	INV. X403064516	VEHICLE	24576
GRAINGER	473.92	INV.9341330273	PUBLIC	24577
QUENCH	829.32	INV.04117128 WATER COOLERS	PUBLIC	24578
JOHNSON & SONS, INC.	246.22	INV.777082	PUBLIC	24579
CLEAN MAT SERVICES LLC	679.80	INV.256021,256022 JULY MAT SERVICE	PUBLIC	24580
NORTHEAST TALENT SOLUTIONS	5961.86	5/22-6/19/22	RECYCLING	24581
JOSEPH SMENTKOWSKI, INC.	32633.77	INV.110225 JULY GARBAGE COLLECTION	GARBAGE &	24582
I-M CLEANING, INC.	4992.00	INV.8725 JULY CLEANING SERVICE	PUBLIC	24583
BERGEN COUNTY UTILITIES	54001.46	INV.1604 MAY SOLID WASTE DISPOSAL	GARBAGE &	24584
FOLEY INCORPORATED	413.70	INV.PSIN2459048,2459049,2460827	VEHICLE	24585
FREMGEN'S POWER EQUIPMENT	1520.00	INV.46398 REPL.CHAIN SAW	PUBLIC	24586
RILEIGHS OUTDOOR DECOR	0.00	INV.1843 HOLIDAY LIGHTING	PUBLIC	24587
RILEIGHS OUTDOOR DECOR	235.20	INV.1843 HOLIDAY LIGHTING	PUBLIC	24587
RILEIGHS OUTDOOR DECOR	1250.00	INV.1843 HOLIDAY LIGHTING	CELEBRATION	24587

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
RILEIGHS OUTDOOR DECOR	2650.00	INV.1843 HOLIDAY LIGHTING	CELEBRATION	24587
SAFETY-KLEEN SYSTEMS	845.73	INV.89117772 CLEANER FOR PARTS	VEHICLE	24588
BENJAMIN BROS. INC.	68.99	INV.356116	PUBLIC	24589
AQUARIUS IRRIGATION SUPPLY	198.64	INV.0006912664-001	PUBLIC	24590
AMERICANWEAR INDUSTRIAL	1337.40	INV.5165491 ACCT.2174 RAIN GEAR	PUBLIC	24591
AMERICANWEAR INDUSTRIAL	805.00	ACCT.2174 JUNE UNIFORMS	PUBLIC	24592
TREASURER, STATE OF NJ	516.00	INV.4155598 ELEVATOR INSP. ELSA	PUBLIC	24593
AMAZON CAPITAL SERVICES,	331.99	14X49NXW3KP9, 1914KC1J3JLD, 1R77X7CG	PUBLIC	24594
AMAZON CAPITAL SERVICES,	1048.97	INV.1JF3-FPP9-GVGM SUMMER REC	RECREATION	24595
AMAZON CAPITAL SERVICES,	227.76	INV.1CCL-DQGV-Y9LL JULY 4TH SUMMER	RECREATION	24596
AMAZON CAPITAL SERVICES,	197.79	INV.1DF7GPJGGWTX, 114KLLJF6MGV	RECREATION	24597
H & H WEB MANAGEMENT LLC	300.00	INV. NMPD22022 2ND QTR WEBSITE	POLICE	24598
RUTGERS UNIVERSITY	944.00	PRINCIPLES OF PUBLIC PURCHASING	MUNICIPAL	24599
NORTH JERSEY MEDIA GROUP	149.20	MAY 2022 LEGAL ADS. ACCT 410677	MUNICIPAL	24600
NORTH JERSEY MEDIA GROUP	272.40	JUNE, 2022 LEGAL ADS ACCT 410677	MUNICIPAL	24601
MOTION PICTURE LICENSING	689.00	INV. 504404759 MOVIE LICENSING	RECREATION	24602
AMAZON CAPITAL SERVICES,	35.00	INV.19N3-XDT9-J4TV	MUNICIPAL	24603
MEDICAL INSURANCE EMPLOYEE	765.75	JUNE, JULY, AUGUST 2022 MEDICAL	INSURANCE	24604
CIGNA HEALTHCARE	209486.49	JULY 2022, MEDICAL INSURANCE	INSURANCE	24605
VERIZON WIRELESS	569.95	6/2-7/1/22 INV.9910094725	O/E	24606
VEOLIA WATER NEW JERSEY	14859.06	JULY 2022, HYDRANT CHARGES	O/E WATER	24607
VERIZON	144.99	FIOS CHARGES 7/5/22 - 8/4/22	O/E	24608
VERIZON	109.99	FIOS 07/04/22 - 08/03/22	O/E	24609
BERGEN COUNTY UTILITIES	385780.00	INV.1650N3RD QTR WASTE WATER	SEWER	24610
MUNICIPAL CLERK'S ASSOC.OF	-175.00	MEMBERSHIP RENEWAL 2022 - 2023	MUNICIPAL	24611
MUNICIPAL CLERK'S ASSOC.OF	0.00	MEMBERSHIP RENEWAL 2022 - 2023	MUNICIPAL	24611
MUNICIPAL CLERK'S ASSOC.OF	175.00	MEMBERSHIP RENEWAL 2022 - 2023	MUNICIPAL	24611
MUNICIPAL CLERK'S ASSOC.OF	175.00	MEMBERSHIP RENEWAL 2022 - 2023	MUNICIPAL	24612
DELTA DENTAL OF NJ. INC.	8794.68	AUG. 2022 DENTAL PREMIUM GROUP	INSURANCE	24613
MEDICAL INSURANCE EMPLOYEE	50000.00	MEDICAL REIMBERSEMENT	INSURANCE	24614
PALISADES SALES CORPORATION	500.00	INV.957626 HP CHROMEBOOKS DB & PBA	POLICE	24615
P & A AUTO PARTS	1158.48	INV.244325,244723,245827,246095,24	VEHICLE	24616
HARRIS UNIFORMS	464.00	INV.32373,32374,32378 CLOTHING	POLICE	24617
CLINTON CAR WASH	255.00	INV. 61 APRIL -JUNE 2022 CAR	VEHICLE	24618
FRANCIS F. HAGGERTY	65.80	REIMB. MEAL/MILEAGE 6/6-6/9/22	POLICE	24619
QUALITY AUTOMALL	2084.10	INV.235568 REPAIR TRANSMISSION CAR	VEHICLE	24620
RACHLES/MICHELE'S OIL	3877.63	INV.366928 DIESEL	O/E GAS &	24621
BENJAMIN BROS. INC.	68.99	INV.356116	PUBLIC	24622
WEATHER WORKS CONSULTING	1975.00	INV. WC-7718 WEATHER SERVICES FOR	PUBLIC	24623
DE JONG IRON WORKS INC.	166.00	INV.39691	VEHICLE	24624
MID-ATLANTIC TRUCK CENTER	287.35	INV X 403079727	VEHICLE	24625
COUNTY OF BERGEN	1255492.00	3RD QUARTER 2022 ESTIMATED TAX	COUNTY	24626
COUNTY OPEN SPACE TRUST FUND	51984.00	3RD QUARTER 2022 ESTIMATED OPEN	COUNTY	24627
NEW MILFORD BOROUGH OPEN	20030.75	3RD QTR 2022 MUNICIPAL OPEN	MUNICIPAL	24628
NEW JERSEY EZ PASS CUSTOMER	2000.00	ACCT 200012146205 REPLENISH	RECYCLING	24629
AMAZON CAPITAL SERVICES,	110.06	INV.17H6-3NTQ-KVW7	PUBLIC	24630
PALMERS ACE HARDWARE	994.38	21 INVOICES	PUBLIC	24631
NORTHEAST GAS SERVICES	90.00	INV.39115 JUNE PROPANE	VEHICLE	24632
TRENK ISABEL SIDDIQI &	14.00	INV.2114 6/27/22	LEGAL	24633
COLLIERS ENGINEERING &	390.00	INV.769117 7/11/22 NMB0024	AMERICAN	24634
COLLIERS ENGINEERING &	5105.00	INV.769111 NMB0022 GENERAL	ENGINEERING	24635
D. & E. UNIFORMS LLC	238.50	INV. 58459 EX CHIEFS BADGES FOR	FIRE O/E	24636
NEW MILFORD FIRE CO. #1	2000.00	2022 UNIFORM ALLOWANCE	FIRE O/E	24637
CLEARY GIACOBBE ALFIERI	100.00	INV.109876 JUNE MEETING ATTENDANCE	ZONING	24638
BROOKCHESTER APARTMENTS	15117.99	2ND QTR 2022 APRIL, MAY, JUNE	GARBAGE &	24639

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
MILFORD ARMS	1464.13	2ND QTR 2022 APRIL, MAY & JUNE	GARBAGE &	24640
AMAZON CAPITAL SERVICES,	418.15	INV.1KW7-73LV-N7HX	PUBLIC	24641
HOWARD N. KATZ	385.00	JULY 2022 YOGA FOR SENIORS	SENIOR	24642
HASMIG MEKJIAN	440.00	JULY 2022 TAI CHI FOR SENIORS	SENIOR	24643
LONEY CHANDRA	165.00	JULY 2022 WEEKLY ZUMBA GOLD FOR	SENIOR	24644
SHERI MC KAY	220.00	JULY 2022 EXERCISE FOR SENIORS	SENIOR	24645
KEISA PARRISH	110.00	JULY 2022 VIRTUAL EXERCISE CLASSES	SENIOR	24646
STEPHEN SINISI	495.00	JULY 2022 STRENGTH TRAINING FOR	SENIOR	24647
SENIORS TECH ACADEMY	100.00	JULY 2022 TECH INSTRUCTION FOR	SENIOR	24648
MUNICIPAL RECORD SERVICE	470.00	INV. 220361 MAILERS	MUNICIPAL	24649
NEW MILFORD FIRE CO. #2	1064.70	REPAIR MONITOR FOR TOWER 31	FIRE O/E	24650
NEW MILFORD FIRE CO. #2	257.21	BANNERS ETC.	FIRE O/E	24651
NEW MILFORD FIRE CO. #2	373.95	TRAINING WOOD/FLASHOUVE, FIRE EXPO	FIRE O/E	24652
NEW MILFORD FIRE CO. #2	205.15	BATTERIES AND VARIOUS HARDWARE	FIRE O/E	24653
INTERSTATE BATTERIES OF NJ	53.95	inv.710054333	VEHICLE	24654
JERSEY ELEVATOR LLC	400.00	INV.274244 JULY ELEVATOR	PUBLIC	24655
S. ROTONDI & SONS, INC.	189.00	INV.408452 6/20/22 VEGETATIVE	RECYCLING	24656
DURIE LAWN MOWER & EQUIPMENT	128.00	INV. F002156	PUBLIC	24657
S. ROTONDI & SONS, INC.	9661.50	INV.406894 APRIL, 407606 MAY, 31709	GARBAGE &	24658
DONNA PALATUCCI	100.00	REFUND CERT.OF OCCUPANCY	C.O./RESALE	24659
AMAZON CAPITAL SERVICES,	297.33	INV.1Q4RJ1W7CNWM, 1MXTFYGV1Q4P, 1HLN	PUBLIC	24660
UNITED STATES POSTAL SERVICE	3000.00	POSTAGE REPLENISHMENT	MUNICIPAL	24661
ATLANTIC TOMORROWS OFFICE	0.00	INV.340123 JUNE, 2022 COPIER	MUNICIPAL	24662
ATLANTIC TOMORROWS OFFICE	185.68	INV.340123 JUNE, 2022 COPIER	MUNICIPAL	24662
ATLANTIC TOMORROWS OFFICE	306.30	INV.340123 JUNE, 2022 COPIER	POLICE	24662
ATLANTIC TOMORROWS OFFICE	248.02	INV.340123 JUNE, 2022 COPIER	PUBLIC	24662
H & H WEB MANAGEMENT LLC	600.00	3RD QTR JULY/AUG/SEPT 2022 WEB	MUNICIPAL	24663
H & H WEB MANAGEMENT LLC	0.00	3RD QTR JULY/AUG/SEPT 2022 WEB	SENIOR	24663
H & H WEB MANAGEMENT LLC	112.50	3RD QTR JULY/AUG/SEPT 2022 WEB	SENIOR	24663
HOLY NAME HOSPITAL	7500.00	INV.2022-NM-02 APRIL, MAY, JUNE	FIRST AID	24664
G.T.B.M., INC.	1986.75	INV.36433 2ND QTR E-TICKETING FEE	POLICE	24665
TRUGREEN LIMITED PARTNERSHIP	1510.00	FERTILIZER AND WEED CONTROL	RECREATION	24666
FEDERAL EXPRESS CORPORATION	74.44	INV.7-756-30615 ACCT.6186-3939-8	POLICE	24667
HARRIS UNIFORMS	684.00	INV.32369 NEW HIRE BADGES	POLICE	24668
HARRIS UNIFORMS	498.00	INV.32370 PROMOTION BADGES	POLICE	24669
EJG SPORTS	1426.00	INV.22-613 SUMMER REC SHIRTS	RECREATION	24670
HUMDINGERS LLC	5547.83	INV.20220629, 20220711, 20220719	RECREATION	24671
MONSTER MINI GOLF	3660.00	INV.20220708, 20220722, 20220628	RECREATION	24672
INSTITUTE FOR PROFESSIONAL	150.00	INV.7622, 71322, 72022	COLLECTION	24673
AMAZON CAPITAL SERVICES,	218.84	INV.1GC4-L316-L3P9	EMERGENCY	24674
RELIANCE STANDARD LIFE INS.	1539.36	STD 159044 AUGUST 2022 PREMIUM	INSURANCE	24675
PALISADES SALES CORPORATION	1005.00	INV.957516 PRINTER SUPPLIES	OFFICE	24676
PALISADES SALES CORPORATION	1335.92	957714 XEROX INK CARTRIDGES	MUNICIPAL	24677
HASMIG MEKJIAN	275.00	JULY 2022 SENIOR EXERCISE CLASS	RECREATION	24678
SPACE ODYSSEY	1119.60	INV.20220770 SUMMER REC TRIP 40	RECREATION	24679
EDWARD TRINKLEBACK	40.00	MEAL/MILEAGE 7/11-7/14/22 ICA/ABLE	POLICE	24680
BOROUGH OF NEW MILFORD	906.59	REIMBURSEMENT DIRECT DEPOSIT MADE	MAYOR &	24681
VERIZON	155.64	FIOS 7/11 - 8/10/2022	O/E	24682
VEOLIA WATER NEW JERSEY	5399.21	1CURRENT WATER CHARGES 6/10/22 -	O/E WATER	24683
GENERAL CODE, LLC	1195.00	INV.GC00117528 YEARLY MAINTENANCE	MUNICIPAL	24684
GOOSETOWN COMMUNICATIONS	135.00	INV.144831 SECOND QTR INVOICE TO	EMERGENCY	24685
RICOH USA INC.	185.00	INV.11567140722 CLERK'S COPIER -	MUNICIPAL	24686

Total fund: 01 Current

5487067.74

Total Bill List:

5487067.74

BOROUGH OF NEW MILFORD**Bill list****JULY 25, 2022**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
AMERICAN ASPHALT &TRUCKING	232754.71	PAYMENT #1 2022 RIVERSIDE ROAD	2022	2480
STONE HOUSE NURSERY, LLC	3300.00	INV.T-1219133 SEED FOR KNIGHT	2020	2481
BERGEN CARPET AND FLOORING	4725.00	INV.14554 LUNCHROOM & MAILROOM	2021	2482
NICKERSON NJ LLC	2613.95	INV.104760 BATHROOM PARTITION	2022	2483
AMERICAN ASPHALT &TRUCKING	125985.74	PAYMENT #1 NJDOT FY2022 GRAPHIC	2022	2484
GARDEN STATE HIGHWAY	14010.00	INV.PS-INV107323 PEDESTRIAN	2022	2485
COLLIERS ENGINEERING &	3105.00	INV.743412 NMB0017 SUTTON PLACE	2022	2486
COLLIERS ENGINEERING &	9170.00	INV.753532, 761007 NMB0017 SUTTON	2022	2487
SOLAR TRAFFIC SYSTEM INC.	1400.00	INV.22-7626 UPDATE PEDESTRIAN	2022	2488
COLLIERS ENGINEERING &	1245.00	INV.761019 ADA RAMPS-MILFORD &	2021	2489
COLLIERS ENGINEERING &	240.00	INV. 769163 NMB0023 KNIGHTS FIELD	2020	2490
COLLIERS ENGINEERING &	5955.50	INV.769133 NMB00021A GRAPHIC	2019	2491
COLLIERS ENGINEERING &	0.00	INV.769133 NMB00021A GRAPHIC	2022	2491
COLLIERS ENGINEERING &	7582.00	INV.769133 NMB00021A GRAPHIC	2022	2491
COLLIERS ENGINEERING &	2605.00	INV. 0769176 NMB0020A PACIFIC	2021	2492
COLLIERS ENGINEERING &	180.00	INV.769157 NMB0017 SUTTON PLACE	2022	2493
COLLIERS ENGINEERING &	2270.00	INV. 769186 NMB0027 2022 ROAD	2022	2494
COLLIERS ENGINEERING &	1260.00	INV.769160, 769161 NMB0028 GRAPHIC	2022	2495

Total fund: 04 CAPITAL 418401.90

Total Bill List: 418401.90

BOROUGH OF NEW MILFORD

Bill list

JULY 25, 2022

Combined ANIMAL CONTROL 13

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
NJ STATE DEPT. OF HEALTH	45.00	JUNE 2022 DOG LICENSE FEES	RES'V FOR	1188
Total fund: 2930 RES'V FOR ANIMAL CTRL EXPENSE				45.00
Total Bill List:		45.00		

BOROUGH OF NEW MILFORD

Bill list

JULY 25, 2022

Combined BUILDING DEV TRUST 14

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
LMT HOMES LLC	1000.00	121 & 127 PROSPECT STREET OPENING	RESERVE FOR	2206
BEATTIE PADOVANO, LLC	98.00	KOUSHAGJIAN INV. 129458 265 MAIN	RESERVE FOR	2207
NORTH JERSEY MEDIA GROUP	47.50	AD#5295600 -BEDKAS -ACCT 406111	RESERVE FOR	2208
COLLIERS ENGINEERING &	240.00	INV.769183 NMG0052 306 WEBSTER	RESERVE FOR	2209
COLLIERS ENGINEERING &	330.00	INV.769153 NMG00481122	RESERVE FOR	2210
COLLIERS ENGINEERING &	160.00	INV.769104 ESCROW-1102	RESERVE FOR	2211
COLLIERS ENGINEERING &	160.00	LMT HOMES INV.769146 NMG013-127	RESERVE FOR	2212
COLLIERS ENGINEERING &	330.00	INV.769145 ESCROW-147	RESERVE FOR	2213
COLLIERS ENGINEERING &	400.00	INV.769112 ESCROW-PETROCELLI - 334	RESERVE FOR	2214
COLLIERS ENGINEERING &	320.00	INV.769102 ESCROW-209 RIDGE	RESERVE FOR	2215
CLEARY GIACOBBE ALFIERI	98.00	INV.109874 -198 CENTER ST-	RESERVE FOR	2216
CLEARY GIACOBBE ALFIERI	140.00	INV.109875 285 MONMOUTH AVE -	RESERVE FOR	2217
Total fund: 2940 RESERVE FOR BUILDING/DEV ESCRO				3323.50
Total Bill List:	3323.50			

BOROUGH OF NEW MILFORD

Bill list

JULY 25, 2022

Combined DEVELOPERS ESCROW 22

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
NEW MILFORD	2928.07	REFUND BALANCE AND CLOSE OUT	NEW MILFORD	1025
Total fund: 2940 ENG INSPECTION FEES				2928.07
NEW MILFORD	273.23	REFUND BALANCE AND CLOSE OUT	RESERVE FOR	1025
Total fund: 2990 RESERVE FOR INTEREST				273.23
Total Bill List:		3201.30		

BOROUGH OF NEW MILFORD

Bill list

JULY 25, 2022

Combined TRUST FUND 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
MORGAN KENNEDY	100.00	INV. 343 VINYL BANNER MAY MENTAL	RESERVE FOR	1106
TAMMI KAMINSKI	201.83	REIMB. TABLE RUNNERS NMMA EVENTS	RESERVE FOR	1107
TAMMI KAMINSKI	217.17	REIMB. SUPPLIES NMMA HEALTH DAY	RESERVE FOR	1108
TAMMI KAMINSKI	165.00	REIMBURSEMENT NMMA WRISTBANDS	RESERVE FOR	1109
TAMMI KAMINSKI	500.00	4th QUARTER 2022 COORD FEES	RESERVE FOR	1110
Total fund: 2802 RESERVE FOR DRUG & ALCOLHOL AL				1184.00
Total Bill List:				1184.00

BOROUGH OF NEW MILFORD

Bill list

JULY 25, 2022

Combined TRUST FUND 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
KASSANDRA HICKMON	60.00	REFUND JR. POLICE ACADEMY	RESERVE JR.	1099
DINGMAN'S DAIRY	194.50	INV.689600 LEMON/RAINBOW ITALIAN	RESERVE JR.	1100
AMAZON CAPITAL SERVICES,	33.87	INV.1R46-L176-QD7D	RESERVE JR.	1101
AMAZON CAPITAL SERVICES,	1020.74	INV.1DGH-NT99-NT7H MOVIE NIGHT	RESERVE JR.	1102
Total fund: 2803 RESERVE JR. POLICE ACADEMY				1309.11
Total Bill List:	1309.11			

BOROUGH OF NEW MILFORD

Bill list

JULY 25, 2022

Combined RECREATION COMM TRUST 18

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BAUER SPORT SHOP	697.00	INV. 4074 TRAVEL SOFTBALL UNIFORMS	RES'V FOR	1967
NEW MILFORD LITTLE	855.00	INV. 2022-001 SOFTBALL TOURNAMENT	RES'V FOR	1968
NORTHERN COUNTIES SOCCER	5955.00	INV.FALL 2022 & 8460 NCSA REG.	RES'V FOR	1969
EURO FUTBOL ACADEMY	5720.00	INV.43 2ND HALF SEASON TRAVEL	RES'V FOR	1970
RICHARD FORMICOLA	500.00	INV. 109-05 FEES SUMMER SOFTBALL	RES'V FOR	1971
Total fund: 2930 RES'V RECREATION COMM EXPENSES				13727.00
<hr/>				
Total Bill List:	13727.00			

BOROUGH OF NEW MILFORD

Bill list

JULY 25, 2022

Combined TRUST FUND 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
JOHN CHIAVOLA	100.00	REFUND FOOD TRUCK-JOHNNY ZEPPOLI	CENTENNIAL	1282
SCOTT DAVIES	100.00	REFUND FOR FOOD TRUCK-CONRAD'S	CENTENNIAL	1283
GALO R. GRIJALVA	100.00	REFUND FOR FOOD TRUCK-KIMCHI MANIA	CENTENNIAL	1284
A BIG DISCOUNT WAREHOUSE	700.00	ORDER#110238 6/27/22 SUMMER TOYS	CENTENNIAL	1285
Total fund: 2700 SPECIAL DEPOSITS				1000.00
Total Bill List:	1000.00			

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022-286

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, the Borough of New Milford (the "Borough") and the New Milford Board of Education (the "Board") agree that having security that are police officers and specifically trained for school security is a best practice for the safety and security of the students and staff at New Milford Schools; and

WHEREAS, The New Jersey State Governor signed Bill S86/A3629, which established the position of Special Law Enforcement Officer Class III and the Legislature of New Jersey subsequently passed N.J.S.A 40A:14-146.10, Special Law Enforcement Officers Class III, effective June 1, 2017; and

WHEREAS, the Borough has adopted an ordinance to establish the position of Special Law Enforcement Officers Class III, which is subject to reappointment annually; and

WHEREAS, retired Bergenfield Police Detective Kevin Doheny has served the Borough and the Board as a Special Law Enforcement Officer Class III since September 1, 2018; and

WHEREAS, Chief Brian Clancy recommends the reappointment of Kevin Doheny as a part-time Special Law Enforcement Officer Class III for the 2022-2023 school year at a salary of \$33.00 per hour with a \$400.00 clothing allowance.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of New Milford hereby reappoint Kevin Doheny as a part-time Special Law Enforcement Officer Class III for the 2022-2023 school year.

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 July 25, 2022.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022: 287

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, the Borough of New Milford (the "Borough") and the New Milford Board of Education (the "Board") agree that having security that are police officers and specifically trained for school security is a best practice for the safety and security of the students and staff at New Milford Schools; and

WHEREAS, The New Jersey State Governor signed Bill S86/A3629, which established the position of Special Law Enforcement Officer Class III and the Legislature of New Jersey subsequently passed N.J.S.A 40A:14-146.10, Special Law Enforcement Officers Class III, effective June 1, 2017; and

WHEREAS, the Borough has adopted an ordinance to establish the position of Special Law Enforcement Officers Class III, which is subject to reappointment annually; and

WHEREAS, retired Teaneck Police Officer Dennis Kleiber has served the Borough and the Board as a Special Law Enforcement Officer Class III since September 1, 2018; and

WHEREAS, Chief Brian Clancy recommends the reappointment of Dennis Kleiber as a part-time Special Law Enforcement Officer Class III for the 2022-2023 school year at a salary of \$33.00 per hour with a \$400.00 clothing allowance.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of New Milford hereby reappoint Dennis Kleiber as a part-time Special Law Enforcement Officer Class III for the 2022-2023 school year.

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 July 25, 2022.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022: 288

Offered by: Paul Grunsky

Seconded by: Randall

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

WHEREAS, the Borough of New Milford (the "Borough") and the New Milford Board of Education (the "Board") agree that having security that are police officers and specifically trained for school security is a best practice for the safety and security of the students and staff at New Milford Schools; and

WHEREAS, The New Jersey State Governor signed Bill S86/A3629, which established the position of Special Law Enforcement Officer Class III and the Legislature of New Jersey subsequently passed N.J.S.A 40A:14-146.10, Special Law Enforcement Officers Class III, effective June 1, 2017; and

WHEREAS, the Borough has adopted an ordinance to establish the position of Special Law Enforcement Officers Class III, which is subject to reappointment annually; and

WHEREAS, retired Englewood Police Officer James Morgan has served the Borough and the Board as a Special Law Enforcement Officer Class III since September 1, 2018; and

WHEREAS, Chief Brian Clancy recommends the reappointment of James Morgan as a part-time Special Law Enforcement Officer Class III for the 2022-2023 school year at a salary of \$33.00 per hour with a \$400.00 clothing allowance.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of New Milford hereby reappoint James Morgan as a part-time Special Law Enforcement Officer Class III for the 2022-2023 school year.

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 July 25, 2022.

SEAL

Christine Morris

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022:289

Offered by:

Seconded by:

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

WHEREAS, the Borough of New Milford (the "Borough") and the New Milford Board of Education (the "Board") agree that having security that are police officers and specifically trained for school security is a best practice for the safety and security of the students and staff at New Milford Schools; and

WHEREAS, The New Jersey State Governor signed Bill S86/A3629, which established the position of Special Law Enforcement Officer Class III and the Legislature of New Jersey subsequently passed N.J.S.A 40A:14-146.10, Special Law Enforcement Officers Class III, effective June 1, 2017; and

WHEREAS, the Borough has adopted an ordinance to establish the position of Special Law Enforcement Officers Class III, which is subject to reappointment annually; and

WHEREAS, retired Hillsdale Police Lieutenant Joseph Mazzeo has served the Borough and the Board as a Special Law Enforcement Officer Class III since September 1, 2018; and

WHEREAS, Chief Brian Clancy recommends the reappointment of Joseph Mazzeo as a part-time Special Law Enforcement Officer Class III for the 2022-2023 school year at a salary of \$33.00 per hour with a \$400.00 clothing allowance.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of New Milford hereby reappoint Joseph Mazzeo as a part-time Special Law Enforcement Officer Class III for the 2022-2023 school year.

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 July 25, 2022.

SEAL

Cynthia DeLuca

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022:290

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
DUFFIE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SIROCCHI-HURLEY	<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"/>
GROTSKY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SEYMOUR	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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, Police Officer Isaiah Castaneda will successfully complete his one year probationary period as of August 1, 2022; and

WHEREAS, Chief Brian Clancy has requested that his status become permanent as of August 1, 2022;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford hereby appoint permanently, Officer Isaiah Castaneda as Police Officer Patrolman 2 effective August 1, 2022, at a salary of \$53,887.00.

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 July 25, 2022.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022:291

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, Rachelle Hernandez, of 348 Lacey Drive, paid \$100.00 for a soil movement permit; and

WHEREAS, Ms. Hernandez withdrew the permit application after the payment had been processed; and

WHEREAS, Ms. Hernandez is due a refund of the \$100.00 fee.

NOW THEREFORE BE IT RESOLVED that a refund be issued to Rachelle Hernandez, 348 Lacey Drive of the fee for the soil movement permit

ACCOUNT

01-1920-08-1600-021

\$100.00

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 July 25, 2022.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022:292

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, Donna Palatucci submitted and online application for a continued certificate of occupancy for 38 Allison Drive and paid \$100.00, in addition to a non-refundable convenience fee; and

WHEREAS, 38 Allison Drive is not a valid address in the Borough of New Milford; and

WHEREAS, Ms. Palatucci is due a refund of the \$100.00 fee.

NOW THEREFORE BE IT RESOLVED that a refund of the fee be issued to Donna Palatucci, 3 Colonial Lane, Kinnelon, NJ 07405-2839 for the application for the continued certificate of occupancy.

ACCOUNT

01-1920-08-1600-011

\$100.00

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 July 25, 2022.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022:293

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
SANDHUSEN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SIROCCHI-HURLEY	<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"/>
SEYMOUR	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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, 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, LMT Homes, LLC provided a check in the amount of \$500.00 for a Street Opening Permit issued on June 22, 2021 for 121 Prospect Avenue and a check in the amount of \$500.00 for a Street Opening permit issued on June 22, 2022 for 127 Prospect 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 \$1,000.00 for two Street Opening Permits be returned to LMT Homes, LLC, 39 Tamboer Avenue, Clifton, NJ 07013.

STREET OPENING PERMIT

LMT HOMES, LLC

ACCOUNT: #14-2940 \$1,000.00

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 July 25, 2022.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022-294

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, the Borough of New Milford wishes to enter into an agreement for 2022 – 2024 Snow Plowing Program with the County of Bergen, Department of Public Works; and

WHEREAS, the Plowing of the County roads comes under the supervision of the Director of Public Works; and

WHEREAS, it is recommended by the County that municipalities commence plowing County roads simultaneously with operations on municipal streets, that is generally when snow reaches a depth of two (2") and it is apparent that the snowfall will continue.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of New Milford hereby authorize Mayor Michael Putrino to sign the agreement and the Borough Clerk to attest to the same.

BE IT FURTHER RESOLVED that a copy of this resolution and three copies of the signed agreement be returned to Tom Connolly/Liza Schoen, Bergen County Operations Division, 220 East Ridgewood Avenue, Suite 205, Paramus, NJ 07652.

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 July 25, 2022.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022-295

Offered by: *[Signature]*

Seconded by: *[Signature]*

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

WHEREAS, there exists a need in the Borough of New Milford for an Appraisal Company to provide Technical Assistance to the Tax Assessor for a Revaluation of all property in the Borough of New Milford for Tax Year 2023; and

WHEREAS, a Request for Proposal was issued with a receipt date of May 6, 2022; and

WHEREAS, one Qualification Statement was received and reviewed by the Tax Assessor and the Borough Attorney; and

WHEREAS, Appraisal Systems, Inc. was found to be qualified to perform the services requested.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of New Milford that Appraisal Systems, Inc. be appointed to provide Technical Assistance to the Tax Assessor for a Revaluation of all property in the Borough of New Milford for Tax Year 2023 at a fee not to exceed \$356,685.00.

BE IT FURTHER RESOLVED that a copy of this resolution be provided to the Tax Assessor and Appraisal Systems, Inc., with offices at 264 South Street, Building 2, Suite 1B, Morristown, NJ 07960.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on July 25, 2022.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022:296

Offered by: Heidi Brown

Seconded by: Jim Sol

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

WHEREAS, the Mayor and Council of the Borough of New Milford have received an BCOS 2021 Municipal Park Improvement Program Grant for the Sutton Place Tennis Court Improvements: Installation of Court Lighting and allocated funding for this project via ordinance 2022:14; and

WHEREAS, the Mayor and Council wish to authorize Colliers Engineering & Design to provide construction administration for the Sutton Place Tennis Court Improvements: Installation of Court Lighting at a fee not to exceed \$7,500.00.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of New Milford hereby authorize the Borough Engineer to construction administration for the Sutton Place Tennis Court Improvements: Installation of Court Lighting.

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

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford certify that sufficient funds exist for this purchase in account number 04-2150-22-0014-001. Maximum dollar value is as set forth above.

Diana McLeod
Diana McLeod

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on July 25, 2022.

SEAL

Christine Thomas

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022:297

Offered by: *Randall*

Seconded by: *Debra*

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

WHEREAS, a vacancy has occurred in the both the Tax Collection and Tax Assessment Offices; and

WHEREAS, the Tax Collector and the Tax Assessor have agreed that the responsibilities in both offices can be adequately addressed by a shared part-time Tax/Finance Clerk; and

WHEREAS, the Administrator/Borough Clerk advertised for the part-time position of Tax/Finance Clerk; and

WHEREAS, the Administrator, the Tax Collector, and the Tax Assessor have reviewed resumes, interviewed candidates, and recommend Karin Leanti for the part-time position of Tax/Finance Clerk; and

WHEREAS, Karin Leanti has agreed to accept this part-time position, five days per week, at a salary of \$22 per hour, not to exceed 27.5 hours per week, with entitlement to the benefits afforded to the part-time members of RWDSU, Local 108, after a six-month probationary period.

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the Borough of New Milford hereby approve the appointment, of Karin Leanti as the part-time Tax/Finance Clerk for the Borough of New Milford, effective August 1, 2022.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded, with a letter of employment, to Karin Leanti, 30 Marinus Street, Rochelle Park, NJ 07662.

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 July 25, 2022.

SEAL

Christine Demina

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022:298

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
SANDHUSEN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SIROCCHI-HURLEY	<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"/>
SEYMOUR	<input 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, New Milford Redevelopment Associates, LLC established an escrow account for the development of a new supermarket complex; and

WHEREAS, a Certificate of Occupancy was issued on June 7, 2019; and

WHEREAS, a balance of \$3,201.30, which includes accrued interest, remains in the developer's escrow account; and

WHEREAS, New Milford Redevelopment Associates, LLC has asked for the balance to be refunded; and

NOW THEREFORE BE IT RESOLVED New Milford Redevelopment Associates, LLC be refunded the sum of \$3,201.30 to be sent to 10 Sterling Boulevard, Suite 401, Englewood, NJ 07631.

BE IT FURTHER RESOLVED that the New Milford Redevelopment Associates, LLC escrow account be closed upon the return of the balance of \$3,201.30, including accrued interest.

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford, certify the balance in account 22-2940-99-4737.

[Signature]
Diana McLeod
Chief Financial Officer

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 July 25, 2022.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022: 299

Offered by:...

Seconded by:...

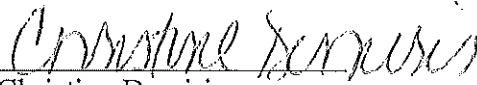
Member	Aye	No	Abstain	Absent
SANDHUSEN	/			
SIROCCHI-HURLEY	/			
DUFFIE	/			
GROTSKY	/			
SEYMOUR				/
GRANT	/			
MAYOR (Ile)				

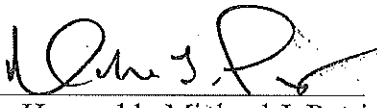
WHEREAS, the Borough of New Milford desires to apply for and obtain a grant from the New Jersey Department of Community Affairs American Rescue Plan Firefighter Grant in an amount of \$74,450.00 to carry out a project to purchase essential PPE and turnout gear for the New Milford Fire Department; and

BE IT THEREFORE RESOLVED,

- 1) That the Borough of New Milford does hereby authorize the application for such a grant; and,
- 2) Recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of New Milford and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:


Christine Demiris
Administrator/Borough Clerk


The Honorable Michael J. Putrino
Mayor

I Christine Demiris, Borough Clerk of the Borough of New Milford, hereby certify that the above is a true copy of a resolution adopted by the Governing Body of the Borough of New Milford at the meeting held on July 25, 2022.

SEAL



BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022-300

Offered by: Randy [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
SANDHUSEN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SIROCCHI-HURLEY	<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"/>
SEYMOUR	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>

**CHANGE ORDER #1 & Final
Knights Field Improvement Project
Grade Construction
110 Pennsylvania Avenue
Paterson, NJ 07503**

WHEREAS, it has been determined that Change Order #1 & Final is necessary in connection with the above project; and

WHEREAS, the nature and reason for the Change Order was due to a utility change request by NJ American Water as outlined in the attached and quantified as follows:

Amount of Original Contract	\$577,797.89
Plus Additions – Change Order #1	\$14,737.77
Amended Contract Amount	\$592,532.66

NOW, THEREFORE, BE IT RESOLVED that Change Order #1 & Final in the increased amount of \$14,737.77 and total contract amount of \$592,532.66 be approved by the Mayor and Council of the Borough of New Milford.

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 is as set forth above.

[Signature]
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 July 25, 2022.

SEAL

Christine Derriso

400 Valley Road
Suite 304
Mt. Arlington, NJ 07856
Main: 877 627 3772



Engineering
& Design

Memorandum

To: Christine Demiris, Borough Administrator/Clerk
From: Kevin Boyer, P.E., C.F.M.
Date: July 22, 2022
Subject: Knights Field Improvements Project
Borough of New Milford, NJ
Change Order No. 1
Project No.: NMB-002

With reference to the above-captioned project, I hereby transmit Change Order No. 1 prepared by Colliers Engineering & Design, dated 7/22/22 for approval by Resolution of the Mayor and Council. Change Order No. 1 was due to utility change request by NJ American Water and reflects an increase in the overall project cost in the amount of \$14,737.77 for an approximately 2.55% net increase from the awarded contract amount (\$577,797.89).

Original Contract Amount	\$577,797.89
<u>Change Order No. 1</u>	<u>(+) \$14,737.77</u>
Adjusted Contract Amount	\$592,532.66

I hereby recommend the Mayor and Council approve Change Order No. 1 Grade Construction Corp.

KB/tc

Attachments

Cc: Vincent Cahill (vcahill@newmilfordboro.com)

R:\Projects\IM-P\NMB\NMB002\Project Information\Bidding and Construction\Contractor Payments\Change Order\220722_KB_Knights Field_Change Order #1.docx

CHANGE ORDER

DATE: 10/20/2022
 NAME OF PROJECT: KNIGHTS FIELD IMPROVEMENTS
 MUNICIPALITY: BOROUGH OF NEW MILFORD
 COUNTY: BERGEN

CONTRACTOR: GRADE CONSTRUCTION
 WORK COMPLETED AS OF: 4/29/2022



Engineering
& Design

BASE BID								
ITEM	DESCRIPTION	UNIT	ORIGINAL CONTRACT QTY.	UNIT PRICE	ORIGINAL CONTRACT AMOUNT	ADJUSTED QUANTITY	PERCENT COMPLETE	AMOUNT TO DATE
1	SOIL EROSION AND SEDIMENT CONTROL MEASURES	LS	1	\$ 11,834.68	\$ 11,834.68	1	100%	\$ 11,834.68
2	CLEARING SITE	LS	1	\$ 22,346.74	\$ 22,346.74	1	100%	\$ 22,346.74
3	EXCAVATION, BORROW EXCAVATION AND GRADING, UNCLASSIFIED	LS	1	\$ 53,938.52	\$ 53,938.52	1	100%	\$ 53,938.52
4	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	SY	190	\$ 11.12	\$ 1,112.00	190	100%	\$ 1,112.00
5	HMA MILLING, 3" OR LESS	SY	43	\$ 16.07	\$ 691.01	43	100%	\$ 691.01
6	HOT MIX ASPHALT 9.5M4 SURFACE COURSE, 2" THICK	TON	22	\$ 113.33	\$ 2,493.26	22	100%	\$ 2,493.26
7	HOT MIX ASPHALT 10M4 BASE COURSE, 4" THICK	TON	24	\$ 118.50	\$ 2,844.00	24	100%	\$ 2,844.00
8	15" WATERTIGHT HIGH DENSITY POLYETHYLENE PIPE	LF	455	\$ 25.64	\$ 11,620.70	455	100%	\$ 11,620.70
9	INLET, TYPE 'E'	UNIT	6	\$ 2,127.38	\$ 12,764.16	6	100%	\$ 12,764.16
10	RUPRAP STONE CHANNEL PROTECTION, 6" THICK (D50 -3")	SY	6	\$ 118.38	\$ 710.28	6	100%	\$ 710.28
11	BLACK VINYL CHAIN LINK FENCE, 6' HIGH	LF	487	\$ 60.81	\$ 29,633.17	487	100%	\$ 29,633.17
12	SINGLE GATE, 4' WIDE, BLACK VINYL CHAIN LINK FENCE, 6' HIGH	UNIT	4	\$ 862.92	\$ 3,451.68	4	100%	\$ 3,451.68
13	DOUBLE SWING GATE, 12' WIDE, BLACK VINYL CHAIN LINK FENCE, 6' HIGH	UNIT	1	\$ 1,827.36	\$ 1,827.36	1	100%	\$ 1,827.36
14	PERVIOUS CONCRETE SIDEWALK, 4" THICK	SY	249	\$ 22.10	\$ 5,502.90	249	100%	\$ 5,502.90
15	CONCRETE SIDEWALK, 4" THICK	SY	35	\$ 63.00	\$ 2,205.00	35	100%	\$ 2,205.00
16	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	SY	30	\$ 72.42	\$ 2,172.60	30	100%	\$ 2,172.60
17	DETECTABLE WARNING SURFACE	SY	5	\$ 309.44	\$ 1,547.20	5	100%	\$ 1,547.20
18	9" X 18" CONCRETE VERTICAL CURB	LF	178	\$ 34.16	\$ 6,114.64	178	100%	\$ 6,114.64
19	TRAFFIC STRIPES, 4"	LF	775	\$ 1.78	\$ 1,379.50	775	100%	\$ 1,379.50
20	TRAFFIC MARKINGS, SYMBOLS	SF	145	\$ 6.09	\$ 883.05	145	100%	\$ 883.05
21	TRAFFIC MARKING LINES, 6"	LF	48	\$ 2.68	\$ 127.68	48	100%	\$ 127.68
22	TRAFFIC MARKING LINES, 12"	LF	23	\$ 5.33	\$ 122.59	23	100%	\$ 122.59
23	REGULATORY AND WARNING SIGN	SF	28	\$ 55.84	\$ 1,553.62	28	100%	\$ 1,553.62
24	BALL SAFETY NETTING SYSTEM, 40' HIGH	LF	181	\$ 269.03	\$ 48,694.43	181	100%	\$ 48,694.43
25	SOFTBALL BACKSTOP	UNIT	1	\$ 15,227.88	\$ 15,227.88	1	100%	\$ 15,227.88
26	HOME PLATE	UNIT	1	\$ 1,442.05	\$ 1,442.05	1	100%	\$ 1,442.05
27	PITCHING RUBBER	UNIT	1	\$ 352.81	\$ 352.81	1	100%	\$ 352.81
28	DUGOUT (INCLUDING CONCRETE SLAB, SHELTER, BENCHES, AND INTERIOR LIGHTING)	UNIT	2	\$ 24,362.12	\$ 48,724.24	2	100%	\$ 48,724.24
29	HOSE REEL ENCLOSURE BOX	UNIT	1	\$ 5,169.81	\$ 5,169.81	1	100%	\$ 5,169.81
30	CONCRETE WHEEL STOPS	UNIT	3	\$ 213.68	\$ 641.04	3	100%	\$ 641.04
31	SITE UTILITY UPGRADES - WATER	LS	1	\$ 20,709.85	\$ 20,709.85	1	100%	\$ 20,709.85
32	IRRIGATION SYSTEM	LS	1	\$ 44,161.15	\$ 44,161.15	1	100%	\$ 44,161.15
33	SITE UTILITY UPGRADES - ELECTRIC	LS	1	\$ 10,151.99	\$ 10,151.99	1	100%	\$ 10,151.99
34	SPORTSFIELD AND AREA LIGHTING	LS	1	\$ 126,899.87	\$ 126,899.87	1	100%	\$ 126,899.87
35	TOPSOIL SPREADING, 6" THICK	SY	10,255	\$ 5.37	\$ 5,537.70	10,255	100%	\$ 5,537.70
36	BORROW TOPSOIL	CY	333	\$ 33.24	\$ 11,068.92	333	100%	\$ 11,068.92
37	FERTILIZING AND SEEDING	SY	5,992	\$ 1.19	\$ 7,130.48	5,992	100%	\$ 7,130.48
38	SODDING	SY	4,263	\$ 9.90	\$ 42,203.70	4,263	100%	\$ 42,203.70
39	STRAW MULCHING	SY	5,992	\$ 0.43	\$ 2,576.66	5,992	100%	\$ 2,576.66
40	STONE MULCHING (RIVER ROCK, D50 - 3", 6" THICK)	SY	6	\$ 134.91	\$ 809.46	6	100%	\$ 809.46
41	RIFLED CLAY, 6" THICK	SY	964	\$ 9.15	\$ 8,820.60	964	100%	\$ 8,820.60

SUBTOTAL: \$ 577,797.89 TOTAL TO DATE: \$ 577,797.89

CHANGE ORDERS

ITEM	DESCRIPTION	UNIT	ORIGINAL CONTRACT QTY.	UNIT PRICE	ORIGINAL CONTRACT AMOUNT	ADJUSTED QUANTITY	PERCENT COMPLETE	AMOUNT TO DATE
42.1.1	IRRIGATION SYSTEM-ADDITIONAL 1" WATER TYPE	LS	0	\$ 3,316.15	\$ -	1	100%	\$ 3,316.15
42.1.2	IRRIGATION SYSTEM-ADDITIONAL PVC PIPING & WIRING	LS	0	\$ 2,912.18	\$ -	1	100%	\$ 2,912.18
42.1.3	ELECTRICAL - TRENCHING & ADDITIONAL ELECTRIC	LS	0	\$ 60.83	\$ -	216	100%	\$ 10,990.08
42.1.4	WATER CREDIT: LESS 2" WATER LINE INSTALLED	LS	0	\$ 68.93	\$ -	(35)	100%	\$ (2,483.64)

SUBTOTAL: \$ - TOTAL TO DATE: \$ 14,734.77

ORIGINAL CONTRACT AMOUNT: \$ 577,797.89

CHANGE ORDER \$ 14,734.77

TOTAL ADJUSTED CONTRACT AMOUNT \$ 592,532.66