

MINUTES
BOROUGH OF NEW MILFORD
7:00 PM WORK SESSION
OPEN SESSION immediately following
8:00 PM PUBLIC MEETING
Monday, August 26, 2019



WORK SESSION:

Mayor Putrino read the Open Public Meeting and Mission Statements.

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

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

Councilwoman Grant made a motion to go into closed session. Council President Duffie seconded the motion. The motion carried. All present in favor, none opposed. Time 7:06 PM.

CLOSED SESSION:

1. Contract Negotiation – Employee Group Health Renewal
2. Legal Advice – Seasonal Specialty
3. Review of Closed Session Minutes

At the conclusion of the closed session, Councilwoman Grant made a motion to return to open session. Councilman Seymour seconded the motion. The motion carried. All present in favor, none opposed. Time 7:26 PM.

OPEN SESSION:

1. Roadside Solicitation

Councilwoman Greco-Langschultz said the topic was raised when the Fire Department wanted to hold a boot drive in June. She said Chief Clancy did not object to it because the Fire Department is trained in safety but when he learned that permission for roadside solicitation would not be limited to just the Fire Department he was no longer in favor of allowing it.

The Administrator said she spoke with Chief Clancy and he confirmed that he would not be in favor of adopting an ordinance to permit roadside solicitation for any and all organizations.

Councilwoman Grant made a motion to not adopt an ordinance to permit roadside solicitation. Council President Duffie seconded the motion. The motion carried on a roll call vote as follows:

For the motion:	Seymour, Duffie, Grant
Against the motion:	Sirocchi-Hurley, Greco-Langschultz

2. Boulevard (Section 9)

The Administrator said the Borough has received a grant from the DOT for \$207,000 for the Boulevard Section 9. She said the estimate to complete the resurfacing from Ridge to Vomel is \$209,000 and from Vomel to New Bridge is \$61,000, for a total of \$270,000. She said the section from Vomel to New Bridge is in worse condition than the section from Ridge to Vomel and suggested using money from the capital improvement fund to complete the entire section. She said there is currently \$275,000 in the capital improvement fund and \$50,000 was recently cancelled back to capital improvement from prior road projects. She asked to appropriate \$125,000 to supplement the grant to cover the additional construction and professional expenses. The Council unanimously agreed. The Administrator will have the ordinance drafted for introduction at the next meeting.

3. Field Committee Recommendation

Mayor Putrino said he liked elements of a few of the options presented by the Field Committee and would like to suggest an alternative to include soccer, softball and open space. He said there is currently a grant available for lighting and irrigation that he would like to pursue.

Councilwoman Grant made a motion to authorize the application for lights and irrigation. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried. All present in favor, none opposed.

Mayor Putrino asked to refer the matter back to the Field Committee to formalize the alternate concept. Council President Duffie suggested giving it to the Planner. The Council agreed to refer it to the Planner.

4. Administrator's Report

The Administrator reported that the Police Records office would be moving upstairs to the Fire Marshall's old office to make way for the start of the building renovation.

The Administrator reported that the chimney at the library is being resealed to address the leak that persisted after the roof replacement.

The Administrator said we have received a request from the District 38 legislators to hold mobile office hours in New Milford in either September or October. She said barring any objection from the Council she will coordinate with them to get it scheduled.

The Administrator said she has received informal notice from the Senior Van/Rent Leveling Coordinator that he will be retiring at the end of the year. She said she will be working on a plan to fill those positions.

The Administrator said summer hours will end on August 30th with regular office hours resuming on Tuesday, September 3rd. She also noted that the regular meeting schedule will resume in September, with a work session scheduled for September 9th.

The Administrator referenced ordinance 2019:21 on the agenda for introduction. She said after the ordinance was prepared and listed on the agenda there had been some correspondence from both the DPW Director and the Recreation Director regarding the installation of stop signs on Patrolman Ray Woods Lane.

Mayor Putrino said he spoke with Chief Clancy and he is in favor of the signs. He said he also spoke with DPW Director Cahill, who is not in favor of the signs but has said he will make it work.

Council President Duffie asked about the gas pump and whether it could be moved or reconfigured in such a way to not impede the flow of traffic in the area. The Administrator will ask Mr. Cahill to reconfigure access to the pump. Traffic calming measures, previously recommended by the engineer, will be repainted as well.

Councilwoman Greco-Langschultz made a motion to reconvene in Council Chambers. Councilwoman Grant seconded the motion. The motion carried. All present in favor, none opposed.

PUBLIC SESSION:

Mayor Putrino called the meeting to order, asked for a moment of silent prayer and/or reflection and led the flag salute. Mayor Putrino read the Open Public Meeting Law and Mission Statements and pointed out the fire exits.

ROLL CALL:

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

APPOINTMENTS:

JAZMIN GREEN – FIRE CO. #1

DE JOHN GREEN – FIRE CO. #1

Councilwoman Greco-Langschultz made a motion to appoint Jazmin Green to Fire Company #1. Council President Duffie seconded the motion. The motion carried. All present in favor, none opposed.

Councilwoman Greco-Langschultz made a motion to appoint DeJohn Green to Fire Company #1. Councilwoman Grant seconded the motion. The motion carried. All present in favor, none opposed.

COUNCIL COMMITTEE REPORTS:

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

UNFINISHED BUSINESS:

Council President Duffie made a motion to approve of the minutes from the July 22, 2019 Closed and Work Session meetings. Councilman Seymour seconded the motion. The motion carried. All present in favor, none opposed.

NEW BUSINESS:

INTRODUCE ORDINANCE 2019:20

CAPITAL ORDINANCE OF THE BOROUGH OF NEW MILFORD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY AUTHORIZING THE MAKING OF A PUBLIC ACQUISITION IN, BY AND FOR THE BOROUGH, APPROPRIATING THE SUM OF \$37,837 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE CAPITAL IMPROVEMENT FUND OF THE BOROUGH.

Councilwoman Greco-Langschultz made a motion to introduce this ordinance on the first reading. Councilman Seymour seconded the motion. The motion carried on a roll call vote. All present in favor, none opposed.

The ordinance will be advertised and a public hearing will be held on September 9th.

INTRODUCE ORDINANCE 2019:21

AN ORDINANCE TO AMEND CHAPTER VII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED "TRAFFIC," THEREBY AMENDING SUBSECTION 7-6 ENTITLED "THROUGH STREETS, STOP INTERSECTIONS AND YIELD INTERSECTIONS" AND SUBSECTION 7-13 ENTITLED "SPEED LIMITS."

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

The ordinance will be advertised and a public hearing will be held on September 9th.

INTRODUCE ORDINANCE 2019:22

AN ORDINANCE TO AMEND CHAPTER XXX OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED "LAND USE REGULATIONS", THEREBY AMENDING SUBSECTION 30-3 ENTITLED "GENERAL ADMINISTRATIVE PROCEDURES"

Councilwoman Grant made a motion to introduce this ordinance on the first reading. Councilman Seymour seconded the motion. The motion carried on a roll call vote. All present in favor, none opposed.

The ordinance will be advertised and a public hearing will be held on September 9th.

RESOLUTIONS:

- 2019:175 Closed Session
- 2019:176 Payment of Bills and Vouchers
- 2019:177 Authorize Online Access for CFO to Review and Transfer Funds
- 2019:178 Support Drive Sober or Get Pulled Over 2019 Statewide Crackdown
- 2019:179 Acknowledge receipt and review of the 2018 Municipal Audit
- 2019:180 Approve 2018 Corrective Action Plan
- 2019:181 Authorize Change Order #1 and Final – Boulevard (Section 8) and Graphic Boulevard (Section 4 & 5)
- 2019:182 Authorize Mayor to Sign Amendment to New Milford Swim Club Lease
- 2019:183 Appoint Full-Time DPW Laborer – Carlos Colindres
- 2019:184 Award 2019 Road Program – D&L Paving Contractors, Inc.
- 2019:185 Authorize Boswell Engineering to Provide Inspection Services for 2019 Road Program
- 2019:186 Record Construction Design Immunity – 2019 Road Program
- 2019:187 Authorize Renewal of Employee Health Benefits Program with Cigna for 2020

COMMENTS FROM THE PUBLIC

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

Sean Massaro – 313 Faller Drive. Mr. Massaro noted the Senate will soon be considering the issues of gender equality and workplace discrimination and asked the Borough to review its policies on these matters.

Josephine McEwan – 184 Trotta Drive. Ms. McEwan asked if there had been any progress on the needs assessment for the Senior Center. Mayor Putrino said that there was no specific budget allocation for the needs assessment but it will be given priority if there is money left in the budget at the end of the year.

Anna Ferrante – 333 Graphic Boulevard. Ms. Ferrante commented on the influx of deer and asked if the town had any plans to address it. Mayor Putrino said there is nothing planned at this time.

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

COUNCIL

Councilwoman Sirocchi-Hurley reported that the County Senior Picnic is being held on September 5th at Van Saun Park. She also reported that the Municipal Drug Alliance will be holding an event to remember those lost to drug and alcohol abuse on October 27th at Hardcastle Pond and that a first responder luncheon is being held on September 28th at the First Baptist Church.

Councilman Matthew Seymour recognized the chair of the Shade Tree Commission, Steve Perrone, and thanked him for his work.

Council President Duffie said the Environmental Commission has continued to work on the ordinance prohibiting single use plastic bags and will have something to present to the Council at the next meeting. Council President Duffie said that she and Councilwoman Sirocchi-Hurley had recently held the first meeting of the 100th Anniversary Committee.

Councilwoman Grant reported that the Planning Board approved an application for New Milford Village to build a community center with an additional sixty-five off-street parking spaces.

Mayor Putrino reported that Shop Rite will be asking shoppers to “round up” their purchase during the week of September 16th through the 20th with proceeds going to local food banks. He also reported that the Board of Ed referendum, originally scheduled for March 2020, is being postponed to give the Board an opportunity to review the projects that will be included in the referendum. Mayor Putrino also noted that it was the 99th anniversary of the 19th amendment to the Constitution, which gave women the right to vote.

VOTE ON RESOLUTIONS

Councilwoman Greco-Langschultz made a motion to approve the consent agenda, consisting of resolutions 2019:175 through 2019:187. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried. All present in favor, none opposed.

ADJOURNMENT

Councilwoman Duffie made a motion to adjourn. Councilwoman Greco-Langschultz seconded the motion. The motion carried. All present in favor, none opposed.

Board of Education President, Paige Ryan, asked to address the governing body.

Council President Duffie made a motion to reconvene the meeting. Councilman Seymour seconded the motion. The motion carried. All present in favor, none opposed.

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

Paige Ryan – 226 West Street. Ms. Ryan came forward to clarify the statement made by Mayor Putrino with regard to the Board of Education referendum. She said a committee was tasked with evaluating all four BOE buildings and putting together a preliminary list of items to be considered as part of a referendum. She said subsequently the BOE determined the priority should first be to communicate to the public the investments the BOE has made, within budget, over the last ten years. She said the BOE will be holding public meetings over the next year and will continue to complete projects within budget, and will then move forward with the referendum later in the year.

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

Council President Duffie made a motion to adjourn. Councilwoman Greco-Langschultz seconded the motion. The motion carried. All present in favor, none opposed. Time 8:30 PM.

Respectfully submitted,



Christine Demiris, RMC, CMC
Borough Clerk

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:175

Offered by: [Signature]

Seconded by: [Signature]

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

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

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

WHEREAS, the Governing Body wishes to discuss:

1. Contract Negotiation – Employee Group Health Renewal
2. Legal Advice – Seasonal Specialty
3. Review of Closed Session Minutes

WHEREAS, minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

NOW, THEREFORE BE IT RESOLVED that the public be excluded from this meeting.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on August 26, 2019.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:176

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY	/			
SEYMOUR	/			
DUFFIE	/			/
GROTSKY				
GRECO-LANGSCHULTZ	/			
GRANT	/			
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 \$9,086,845.94.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on August 26, 2019.

SEAL

Christine Demules

BOROUGH OF NEW MILFORD**Bill list****JULY 16 - 31, 2019 PAYROLL**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
PAYROLL	8285.23	JULY 16 - JULY 31, 2019	RECEIVABLE:	17129
PAYROLL	2083.33	JULY 16 - JULY 31, 2019	GENERAL	17129
PAYROLL	10459.38	JULY 16 - JULY 31, 2019	MUNICIPAL	17129
PAYROLL	1166.67	JULY 16 - JULY 31, 2019	FINANCE	17129
PAYROLL	7698.30	JULY 16 - JULY 31, 2019	COLLECTION	17129
PAYROLL	1775.50	JULY 16 - JULY 31, 2019	ASSESSMENT	17129
PAYROLL	919.84	JULY 16 - JULY 31, 2019	ASSESSMENT	17129
PAYROLL	15.00	JULY 16 - JULY 31, 2019	ZONING	17129
PAYROLL	5756.57	JULY 16 - JULY 31, 2019	CODE	17129
PAYROLL	1188.30	JULY 16 - JULY 31, 2019	POLICE	17129
PAYROLL	3865.09	JULY 16 - JULY 31, 2019	POLICE	17129
PAYROLL	17895.73	JULY 16 - JULY 31, 2019	POLICE	17129
PAYROLL	161141.05	JULY 16 - JULY 31, 2019	POLICE	17129
PAYROLL	250.00	JULY 16 - JULY 31, 2019	UNIFORM	17129
PAYROLL	546.47	JULY 16 - JULY 31, 2019	UNIFORM	17129
PAYROLL	71695.72	JULY 16 - JULY 31, 2019	PUBLIC	17129
PAYROLL	700.00	JULY 16 - JULY 31, 2019	PUBLIC	17129
PAYROLL	956.50	JULY 16 - JULY 31, 2019	RECYCLING	17129
PAYROLL	1839.08	JULY 16 - JULY 31, 2019	RECYCLING	17129
PAYROLL	5584.61	JULY 16 - JULY 31, 2019	BOARD OF	17129
PAYROLL	912.15	JULY 16 - JULY 31, 2019	RECREATION	17129
PAYROLL	2626.56	JULY 16 - JULY 31, 2019	RECREATION	17129
PAYROLL	1024.36	JULY 16 - JULY 31, 2019	RECREATION	17129
PAYROLL	15260.98	JULY 16 - JULY 31, 2019	RECREATION	17129
PAYROLL	645.00	JULY 16 - JULY 31, 2019	RECREATION	17129
PAYROLL	7136.89	JULY 16 - JULY 31, 2019	SENIOR	17129
PAYROLL	0.00	JULY 16 - JULY 31, 2019	LIBRARY	17129
PAYROLL	24921.24	JULY 16 - JULY 31, 2019	LIBRARY	17129
PAYROLL	8671.56	JULY 16 - JULY 31, 2019	MUNICIPAL	17129
PAYROLL	842.88	JULY 16 - JULY 31, 2019	TITLE III -	17129
PAYROLL	5060.79	JULY 16 - JULY 31, 2019	MEDICARE SOCIAL	17130
PAYROLL	10524.93	JULY 16 - JULY31, 2019	FICA SOCIAL	17131

Total fund: 01 Current**381449.71****Total Bill List: 381449.71**

BOROUGH OF NEW MILFORD**Bill list****AUG. 1 - AUG. 15, 2019 PAYROLL**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
PAYROLL	15222.84	AUG. 1 - AUG. 15, 2019	PAYROLL RECEIVABLE:	17132
PAYROLL	2083.33	AUG. 1 - AUG. 15, 2019	PAYROLL GENERAL	17132
PAYROLL	10459.38	AUG. 1 - AUG. 15, 2019	PAYROLL MUNICIPAL	17132
PAYROLL	1166.67	AUG. 1 - AUG. 15, 2019	PAYROLL FINANCE	17132
PAYROLL	7698.30	AUG. 1 - AUG. 15, 2019	PAYROLL COLLECTION	17132
PAYROLL	1590.00	AUG. 1 - AUG. 15, 2019	PAYROLL ASSESSMENT	17132
PAYROLL	919.84	AUG. 1 - AUG. 15, 2019	PAYROLL ASSESSMENT	17132
PAYROLL	5756.57	AUG. 1 - AUG. 15, 2019	PAYROLL CODE	17132
PAYROLL	566.79	AUG. 1 - AUG. 15, 2019	PAYROLL HEALTH	17132
PAYROLL	830.69	AUG. 1 - AUG. 15, 2019	PAYROLL POLICE	17132
PAYROLL	3865.09	AUG. 1 - AUG. 15, 2019	PAYROLL POLICE	17132
PAYROLL	11312.81	AUG. 1 - AUG. 15, 2019	PAYROLL POLICE	17132
PAYROLL	161141.05	AUG. 1 - AUG. 15, 2019	PAYROLL POLICE	17132
PAYROLL	546.47	AUG. 1 - AUG. 15, 2019	PAYROLL UNIFORM	17132
PAYROLL	1831.07	AUG. 1 - AUG. 15, 2019	PAYROLL PUBLIC	17132
PAYROLL	71255.30	AUG. 1 - AUG. 15, 2019	PAYROLL PUBLIC	17132
PAYROLL	1050.00	AUG. 1 - AUG. 15, 2019	PAYROLL PUBLIC	17132
PAYROLL	691.31	AUG. 1 - AUG. 15, 2019	PAYROLL RECYCLING	17132
PAYROLL	1839.08	AUG. 1 - AUG. 15, 2019	PAYROLL RECYCLING	17132
PAYROLL	5584.61	AUG. 1 - AUG. 15, 2019	PAYROLL BOARD OF	17132
PAYROLL	7019.54	AUG. 1 - AUG. 15, 2019	PAYROLL SENIOR	17132
PAYROLL	0.00	AUG. 1 - AUG. 15, 2019	PAYROLL LIBRARY	17132
PAYROLL	23804.61	AUG. 1 - AUG. 15, 2019	PAYROLL LIBRARY	17132
PAYROLL	6004.89	AUG. 1 - AUG. 15, 2019	PAYROLL MUNICIPAL	17132
PAYROLL	842.88	AUG. 1 - AUG. 15, 2019	PAYROLL TITLE III -	17132
PAYROLL	4732.02	AUG. 1 - AUG. 15, 2019	MEDICARE SOCIAL	17133
PAYROLL	9083.42	AUG. 1 - AUG. 15, 2019	FICA SOCIAL	17134

Total fund: 01 Current**356898.56****Total Bill List: 356898.56**

BOROUGH OF NEW MILFORD**Bill list****AUGUST 26, 2019**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
US BANK NA	54242.62	8/1/19 WIRE TRANSFER PRINCIPAL	NJIT	17135
FLAGSHIP HEALTH INC.	85.78	AUGUST 2019 DENTAL PREMIUM GROUP	INSURANCE	17136
DELTA DENTAL OF NJ. INC.	8522.64	SEPTEMBER, 2019 DENTAL PREMIUM	INSURANCE	17137
RELIANCE STANDARD LIFE INS.	1474.89	STD 159044 AUGUST 2019 PREMIUM	INSURANCE	17138
LISA ALJIAN, ESQ.	187.50	INV.500360 JUNE 2019 RENT LEVING	RENT	17139
BOSWELL MCCLAVE ENGINEERING	2137.50	INV.131994 7/3/19 NM734 GENERAL	ENGINEERING	17140
BOSWELL MCCLAVE ENGINEERING	394.00	INV.132975 8/5/19 NM735 6/25/19 &	PLANNING	17141
JOHN L. SHAHDANIAN, ESQ	812.50	INV.188878 JUNE 2019 LABOR COUNSEL	LEGAL	17142
UNITED STATES POSTAL SERVICE	235.00	USPS BULK RATE PERMIT #284	MUNICIPAL	17143
WB MASON CO., INC.	242.73	INV.200694335 7/10/19 OFFICE	BOARD OF	17144
BERGEN COUNTY DEPT. OF	133.75	INV.#SS 744 EMPLOYEE ASSITANCE	MUNICIPAL	17145
VERIZON	89.99	8/4-9/3/19 FIOS	O/E	17146
VERIZON	144.99	8/5-9/4/19 FIOS CHARGES	O/E	17147
VERIZON	144.99	JULY, 2019 FIOS	O/E	17148
VERIZON	89.99	7/24-8/23/19	O/E	17149
VERIZON	155.64	7/11-8/10/19 FIOS CHARGES	O/E	17150
VERIZON COMMUNICATIONS	115.03	7/16-8/15/19 INV.71519 JULY RADIO	O/E	17151
NATIONAL BUSINESS FURNITURE	377.99	INV.ZK059062-OFF MAHOGANY ROUND	MUNICIPAL	17152
SCOTT GRAPHICS PRINTING	70.00	INV.14757 BUSINESS CARDS CHRISTINE	MUNICIPAL	17153
SCOTT GRAPHICS PRINTING	70.00	INV.14781 BUSINESS CARDS-DIANE	MUNICIPAL	17154
SCOTT GRAPHICS PRINTING	625.00	INV.14746 750 SETS 2-PART	PUBLIC	17155
DART COMPUTER SERVICES	3750.00	INV.6148 2ND QTR COMPUTER SERVICES	POLICE	17156
DART COMPUTER SERVICES	120.00	INV.6131 PD WEBSITE HOSTING	POLICE	17157
DART COMPUTER SERVICES	5937.50	INV. 6147 & 6183 APRIL, MAY, JUNE,	MUNICIPAL	17158
PALISADES SALES CORPORATION	389.00	INV.955649 LENOVO POST WARRANTY	MUNICIPAL	17159
OPTIMUM	269.81	AUGUST, 2019 CURRENT CHARGES	MUNICIPAL	17160
OPTIMUM	126.04	AUGUST, 2019 CURRENT CHARGES	PUBLIC	17160
OPTIMUM	138.10	AUGUST, 2019 CURRENT CHARGES	RECREATION	17160
OPTIMUM	0.00	AUGUST, 2019 CURRENT CHARGES	O/E	17160
OPTIMUM	104.85	AUGUST, 2019 CURRENT CHARGES	O/E	17160
OPTIMUM	364.96	7/23/19 -8/22/19 CURRENT CHARGES	POLICE	17161
RICOH USA INC.	69.00	INV.115672201719-AUGUST COPIER	SENIOR	17162
RICOH USA INC.	280.00	AUGUST, 2019 LEASE ON COPIERS	MUNICIPAL	17163
RICOH USA INC.	63.00	AUGUST, 2019 LEASE ON COPIERS	COLLECTION	17163
RICOH USA INC.	17.00	AUGUST, 2019 LEASE ON COPIERS	ASSESSMENT	17163
RICOH USA INC.	96.00	AUGUST, 2019 LEASE ON COPIERS	CODE	17163
RICOH USA INC.	273.00	AUGUST, 2019 LEASE ON COPIERS	POLICE	17163
RICOH USA INC.	79.00	AUGUST, 2019 LEASE ON COPIERS	PUBLIC	17163
RICOH USA INC.	0.00	AUGUST, 2019 LEASE ON COPIERS	MUNICIPAL	17163
RICOH USA INC.	32.00	AUGUST, 2019 LEASE ON COPIERS	MUNICIPAL	17163
ATLANTIC TOMORROWS OFFICE	153.77	INVOICECNIN926692 2ND QTR OVERAGE	POLICE	17164
ATLANTIC TOMORROWS OFFICE	0.00	INVOICECNIN926692 2ND QTR OVERAGE	PUBLIC	17164
ATLANTIC TOMORROWS OFFICE	152.79	INVOICECNIN926692 2ND QTR OVERAGE	PUBLIC	17164
ATLANTIC TOMORROWS OFFICE	154.93	INV.CNIN907808 JUNE, 2019	MUNICIPAL	17165
ATLANTIC TOMORROWS OFFICE	33.68	INV.CNIN907808 JUNE, 2019	COLLECTION	17165
ATLANTIC TOMORROWS OFFICE	33.68	INV.CNIN907808 JUNE, 2019	ASSESSMENT	17165
ATLANTIC TOMORROWS OFFICE	33.68	INV.CNIN907808 JUNE, 2019	CODE	17165

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
ATLANTIC TOMORROWS OFFICE	101.05	INV.CNIN907808 JUNE, 2019	POLICE	17165
ATLANTIC TOMORROWS OFFICE	33.68	INV.CNIN907808 JUNE, 2019	PUBLIC	17165
ATLANTIC TOMORROWS OFFICE	0.00	INV.CNIN907808 JUNE, 2019	MUNICIPAL	17165
ATLANTIC TOMORROWS OFFICE	33.68	INV.CNIN907808 JUNE, 2019	MUNICIPAL	17165
ATLANTIC TOMORROWS OFFICE	47.41	INV.CNIN926693 2ND QTR COPY	SENIOR	17166
ATLANTIC TOMORROWS OFFICE	154.93	INV.CNIN926691 JULY, 2019	MUNICIPAL	17167
ATLANTIC TOMORROWS OFFICE	33.68	INV.CNIN926691 JULY, 2019	COLLECTION	17167
ATLANTIC TOMORROWS OFFICE	33.68	INV.CNIN926691 JULY, 2019	ASSESSMENT	17167
ATLANTIC TOMORROWS OFFICE	33.68	INV.CNIN926691 JULY, 2019	CODE	17167
ATLANTIC TOMORROWS OFFICE	101.05	INV.CNIN926691 JULY, 2019	POLICE	17167
ATLANTIC TOMORROWS OFFICE	33.68	INV.CNIN926691 JULY, 2019	PUBLIC	17167
ATLANTIC TOMORROWS OFFICE	0.00	INV.CNIN926691 JULY, 2019	MUNICIPAL	17167
ATLANTIC TOMORROWS OFFICE	33.68	INV.CNIN926691 JULY, 2019	MUNICIPAL	17167
SENIORS TECH ACADEMY	300.00	JULY/AUG. 3 SESSIONS TECH HELP AND	SENIOR	17168
HASMIG MEKJIAN	504.00	AUGUST 2019 TAI CHI INSTRUCTION	SENIOR	17169
SALONEY CHANDRA	275.00	JULY 2019 ZUMBA GOLD EXERCISE	SENIOR	17170
SALONEY CHANDRA	220.00	AUGUST 2019 ZUMBA GOLD EXERCISE	SENIOR	17171
STEPHEN SINISI	300.00	JULY 2019 SMALL GROUP TRAINING FOR	SENIOR	17172
STEPHEN SINISI	500.00	AUGUST 2019 SMALL GROUP TRAINING	SENIOR	17173
HASMIG MEKJIAN	672.00	JULY 2019 TAI CHI INSTRUCTION FOR	SENIOR	17174
JOYCE ROMANO	110.00	JULY 2019 ZUMATRA DANCE AND	SENIOR	17175
JOYCE ROMANO	55.00	AUGUST 2019 ZUMATRA DANCE AND	SENIOR	17176
PRIMO PEST CONTROL CO., INC.	50.00	JULY 2019 PEST CONTROL SR CENTER	SENIOR	17177
PC DOES IT	100.00	AUGUST 2019 TECH HELP AND SMART	SENIOR	17178
TYCO ANIMAL CONTROL	1795.00	JULY 2019 ANIMAL CONTROL SERVICES	ANIMAL	17179
SHOP RITE OF NEW MILFORD	185.54	CUST.3563 JULY 2019 FOOD/SUPPLIES	SENIOR	17180
ARRA SUPERMARKETS, INC.	616.31	CUST. 3563 REF.451705028811 (6	RECREATION	17181
AMERICAN ACADEMY OF	210.00	LORRAINE PALMA, RN CHAPTER	BOARD OF	17182
PAYLOCITY	1271.15	JULY 2019	MUNICIPAL	17183
JAYDA SERVICES L.L.C.	2196.00	7/18/19 STATE HOUSING INSPECTIONS	BOARD OF	17184
TREASURER, STATE OF NEW	85.00	INV.190549090 MEDICAL WASTE	BOARD OF	17185
NELSON-PATTERSON AGENCY,	974.27	LIFE INSTALLMENT SEPTEMBER 2019	INSURANCE	17186
DOLORES BULI	531.25	7/17/19 4.25HRS CHC	BOARD OF	17187
ORIENTAL TRADING COMPANY,	1101.54	3 INVOICES ACCT.11074183 SUMMER	RECREATION	17188
RASHED ALAWAADEH	657.00	INV.323682 SUMMER REC	RECREATION	17189
MIDTOWN BRIDGE LLC	557.60	INV.3843 SUMMER REC TRIP ICEHOUSE	RECREATION	17190
HUMDINGERS LLC	5497.80	7/8, 7/9 & 7/17/19 SUMMER REC	RECREATION	17191
MONSTER MINI GOLF	3984.50	7/12, 7/16, 7/18/19 SUMMER REC	RECREATION	17192
DENIS FLOWERS, LLC	220.00	INV. 11305 FUNERAL SPRAY FOR EX	FIRE O/E	17193
SKYLANDS AREA FIRE EQUIP.	1230.00	INV.10858 6 LENGHTS 13/4" PONN	FIRE O/E	17194
REGIONAL COMMUNICATIONS,	121.80	INV. 143052 REPAIR RADIO CAR 39	FIRE O/E	17195
THOMSON REUTERS WEST	255.03	INV.840696714 JULY 2019 ONLINE	POLICE	17196
HARRIS UNIFORMS	2931.83	10 INVOICES OFFICER'S CLOTHING	POLICE	17197
HARRIS UNIFORMS	2837.30	INV.28929 WILLIAMS, DORAN CLOTHING	POLICE	17198
HARRIS UNIFORMS	2837.30	INV.28928 TRINKLEBACK, REARDON	POLICE	17199
HARRIS UNIFORMS	768.00	INV.28933 PROMOTION BADES	POLICE	17200
HARRIS UNIFORMS	910.00	INV.28936 CARLINO BULLET PROOF	BULLET	17201
ATLANTIC TACTICAL OF NJ,	63.70	INV.SI10582457 SIG SAUER MAGAZINE	POLICE	17202
SERV PRO OF	700.00	INV.159 & 218 TRAUMA SCENE	VEHICLE	17203
PH WESTER	76.00	REIMB. CASH FOR VEHICLHLE	POLICE	17204
AIRGAS, INC.	301.71	INV.9091331661 OXYGEN TANKS	POLICE	17205
NEW JERSEY STATE ASSOCIATION	475.00	INV.5369 CHIEF CLANCY MEMBERSHIP	POLICE	17206
STALKER RADAR	94.00	INV.352241 ANTENNA CABLE	POLICE	17207
PANORAMA TOURS, INC.	895.00	INV.42235 BUS TO HUNTERDON	SENIOR	17208
HUNTERDON HILLS PLAYHOUSE	3411.20	INV.110619 11/6/19 SENIOR TRIP	SENIOR	17209

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DUTRA EXCAVATING & SEWER	7350.00	6/29/19 183 SUMMIT EMERGENCY SEWER	PUBLIC	17210
PALMERS ACE HARDWARE	71.99	INV.700070 7/11/19	POLICE	17211
RILEIGHS OUTDOOR DECOR	0.00	INV.33322 HOLIDAY DECORATIONS FOR	PUBLIC	17212
RILEIGHS OUTDOOR DECOR	1470.00	INV.33322 HOLIDAY DECORATIONS FOR	PUBLIC	17212
RILEIGHS OUTDOOR DECOR	5000.00	INV.33322 HOLIDAY DECORATIONS FOR	CELEBRATION	17212
HACKENSACK AUTO SPRING	110.00	INV.14488 FRONT END ALIGNMENT	VEHICLE	17213
P & A AUTO PARTS	173.70	INV.146293,146341,146391	VEHICLE	17214
P & A AUTO PARTS	984.31	25 INVOICES 3 CREDITS AUTO PARTS	VEHICLE	17215
P & A AUTO PARTS	578.49	11 INVOICES-AUTO PARTS	VEHICLE	17216
HIGHWAY TRAFFIC SUPPLY	120.37	INV.57311 3 STREET SIGNS	PUBLIC	17217
HIGHWAY TRAFFIC SUPPLY	501.00	INV.57420 SIGNS FOR KENNEDY FIELD	RECREATION	17218
HIGHWAY TRAFFIC SUPPLY	524.28	INV.57338 CHILDREN AT PLAY SIGNS	PUBLIC	17219
HIGHWAY TRAFFIC SUPPLY	73.76	INV.57337 DO NOT BLOCK DRIVEWAY	PUBLIC	17220
DELUXE INTERNATIONAL TRUCKS	680.00	INV.102002815 REPAIR TRUCK	VEHICLE	17221
THE ARC OF BERGEN COUNTY	1127.65	INV.6-10241890254 SHIRTS FOR CLEAN	RECYCLING	17222
TITANIUM PLUMBING AND	240.00	INV.3164 REPLACE VALVE AT WARREN	PUBLIC	17223
FREMGEN'S POWER EQUIPMENT	453.00	INV.33659,33423,33758,33425 CHAIN	PUBLIC	17224
MILFORD ARMS	1291.88	2ND QTR 2019 (APRIL-JUNE) GARBAGE	GARBAGE &	17225
ENVIROSIGHT, LLC	9232.83	INV.104613 REPAIRS TO SEWER CAMERA	PUBLIC	17226
BERGEN PNEUMATIC TOOL CORP.	49.40	INV.90829 REPAIR SHOP TOOL	VEHICLE	17227
T.M. FITZGERALD & ASSOCIATES	2085.00	INV.17470 150 GALS RECYCLING CANS	RECYCLING	17228
ONE CALL CONCEPTS, INC.	-615.20	INV.9065107 JUNE, 9075107 JULY	PUBLIC	17229
ONE CALL CONCEPTS, INC.	0.00	INV.9065107 JUNE, 9075107 JULY	PUBLIC	17229
ONE CALL CONCEPTS, INC.	615.20	INV.9065107 JUNE, 9075107 JULY	PUBLIC	17229
ONE CALL CONCEPTS, INC.	242.08	INV.9065107 JUNE, 9075107 JULY	PUBLIC	17230
ARROW ELEVATOR INC.	440.00	INV.90492 AUGUST ELEVATOR	PUBLIC	17231
THE INDUSTRIES, INC.	665.74	INV.55622,57816,59387 BLACKTOP	PUBLIC	17232
AMERICAN HOSE & HYDRAULICS	268.68	INV.28369 POWER UNIT, SHOP	VEHICLE	17233
DURIE LAWN MOWER & EQUIPMENT	59.70	INV.5326 PARTS FOR SMALL ENGINES	PUBLIC	17234
I-M CLEANING, INC.	4775.00	INV.7743 AUGUST 2019 BUILDING	PUBLIC	17235
NORTHEAST TALENT SOLUTIONS	6157.62	INV.1150,1157,1158,1165,1172	RECYCLING	17236
NORTHEAST TALENT SOLUTIONS	6446.79	INV.1103,1180,1187,1188,1195	RECYCLING	17237
EXCEL TERMITE & PEST CONTROL	395.00	INV.677384 TREAT BORO HALL CICADA	PUBLIC	17238
EXCEL TERMITE & PEST CONTROL	240.00	INV.663017,662616,610291,603267	PUBLIC	17239
DAVE STERN, INC	326.00	INV.329895 REPAIR LOADER TIRE	VEHICLE	17240
GLADIATOR ELECTRIC LLC	295.00	INV.997 REPAIR ELEC.SHORT A/C BORO	PUBLIC	17241
RICCIARDI BROTHERS	739.50	INV.286031 YELLOW TRAFFIC PAINT	PUBLIC	17242
GOOSETOWN COMMUNICATIONS	8895.00	INV.119808 3RD QTR LEASE	PUBLIC	17243
GOOSETOWN COMMUNICATIONS	10059.22	INV.120163 7/8/19 REPAIR	POLICE	17244
TIMMERMAN EQUIPMENT COMPANY	3124.19	INV.218762 REPAIR TO STREET	2019 CLEAN	17245
TIMMERMAN EQUIPMENT COMPANY	343.08	INV.218766 7/18/19 BRAKE	VEHICLE	17246
HUDSON TIRE EXCHANGE	253.00	INV.273065 TIRES/TUBES	VEHICLE	17247
COOPER ELECTRIC SUPPLY CO.	351.13	INV.36707589 LESS CREDIT	PUBLIC	17248
WASTE MANAGEMENT NJ, INC.	1288.19	INV.2573153-1374-B SOLID WASTE	GARBAGE &	17249
S. ROTONDI & SONS, INC.	18380.95	INV.31339,357348,357371,31353	RECYCLING	17250
AMERIMARK, INC.	7909.81	INV.34606 PROMOTIONAL GIVE	2018 CLEAN	17251
RAPID PUMP & METER	650.00	INV.36948 JUNE & INV.36984 JULY	PUBLIC	17252
INTERSTATE WASTE SERVICES	390.60	INV. 677437 DISPOSAL OF CONCRETE	GARBAGE &	17253
P&D REC INC.	1826.00	INV.70685, 71572 FREON APPLIANCES	RECYCLING	17254
CO PETROLEUM SERVICES	80.00	INV.1424820 DISPOSE OF OIL FILTERS	VEHICLE	17255
RACHLES/MICHELE'S OIL	7780.66	INV.301946 7/1/19 DIESEL	O/E GAS &	17256
METROPOLITAN RUBBER CO.	353.09	INV.37389 TRUCK PARTS	VEHICLE	17257
RSC ARCHITECTS, P.A.	900.00	INV.9267 PERIOD ENDING JUNE	PUBLIC	17258
P & G AUTO, INC.	310.15	INV.138510 AUTO PARTS	VEHICLE	17259
CLEAN MAT SERVICES LLC	415.00	INV.226806 AUGUST 2019 MAT SERVICE	PUBLIC	17260

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BERGEN COUNTY UTILITIES	26240.65	INV.5353 JUNE 2019 TIPPING FEES	GARBAGE &	17261
AMERICANWEAR INDUSTRIAL	850.00	ACCT.2174 & 2175 JULY UNIFORMS	PUBLIC	17262
AMERICANWEAR INDUSTRIAL	519.64	INV.134019 SHIRTS FOR DIRECTOR	PUBLIC	17263
TA:TROPHIES & AWARDS	73.50	INV.15982 SIGNS FOR DOORS IN BORO	PUBLIC	17264
THE SIGTIST	504.00	INV.2925 BOLTS/NUTS FOR STREET	PUBLIC	17265
GREAT BLUE INC.	350.00	INV.15046 TREAT HARDCASTLE	PUBLIC	17266
PUBLIC SERVICE ELECTRIC	16242.30	JUNE, 2019 CURRENT GAS/ELECTRIC	O/E STREET	17267
PUBLIC SERVICE ELECTRIC	0.00	JUNE, 2019 CURRENT GAS/ELECTRIC	O/E	17267
PUBLIC SERVICE ELECTRIC	11248.10	JUNE, 2019 CURRENT GAS/ELECTRIC	O/E	17267
SCOTT G. SPROVIERO, ESQ.	100.00	8/13/19 ZONING BOARD MEETING	ZONING	17268
GEESE CHASERS, NORTH JERSEY	1295.66	INV.523101 AUGUST GEESE SERVICE	RECREATION	17269
TRUGREEN LIMITED PARTNERSHIP	980.00	INV.106299322,106261493,106262281,	RECREATION	17270
JOHNNY ON THE SPOT, LLC	165.00	INV.5633432 7 MONTH 2 PORTABLE	RECREATION	17271
PREMIERE OUTDOOR MOVIES	2589.00	INV.4324975,4324973,4324969,432497	RECREATION	17272
HOME DEPOT CREDIT SERVICES	348.37	INVH0983-129967,H0983-125893	RECREATION	17273
NEW MILFORD PUBLIC LIBRARY	35000.00	PART OF 2019 BUDGET	LIBRARY	17274
DOLORES BULI	437.50	8/14/19 3.5 HRS CHC	BOARD OF	17275
RONALD STOKES	1000.00	FIRE CHIEF'S EXPENSE TO NJSFA 2019	FIRE O/E	17276
NORTH JERSEY MEDIA GROUP	851.50	JULY 2019 LEGAL ADVERTISING	MUNICIPAL	17277
DENIS FLOWERS, LLC	85.00	INV.11323 FUNERAL ARRANGEMENT FROM	MUNICIPAL	17278
IRON MOUNTAIN RECORDS MGMT	360.13	INV. BWJY333 AUGUST 2019	MUNICIPAL	17279
VOID **** VOID ** VOID	0.00	VOID VOID VOID	VOID	17280
SUEZ WATER NEW JERSEY	15004.47	AUGUST, 2019 HYDRANT CHARGES	O/E WATER	17281
CEUNION	35.00	INV.3502 8/15/19 WEBINAR -VINCENT	PUBLIC	17282
RACHLES/MICHELE'S OIL	2564.89	INV.303223 7/18/19 GAS	O/E GAS &	17283
VERIZON WIRELESS	2195.34	CURRENT CELLULAR CHARGES 6/24-7/23	O/E	17284
JON PEREZ	69.99	REIMBURSEMENT FOR TRAIL CAMERA	POLICE	17285
NORTHEAST TALENT SOLUTIONS	2381.40	INV.1204 8/7, 1210 8/9/19	RECYCLING	17286
MAIN LOCK SHOP	25.20	INV.167861 KEYS	PUBLIC	17287
GORDON LANDSCAPING	1125.00	INV.6451 UPGRADE IRRIGATION &	PUBLIC	17288
GABRIELLI KENWORTH OF NJ	167.58	INV.133927RP PAINT FOR TRUCK 76	VEHICLE	17289
NORMAN KRAUSE	425.00	BOOT ALLOWANCE	PUBLIC	17290
TREASURER, STATE OF NJ	203.00	INV.4003795 ELEVATOR	PUBLIC	17291
JOSEPH SMENTKOWSKI, INC.	32433.33	INV.99179 JULY 2019 GARBAGE	GARBAGE &	17292
GEORGE A. KOTEN ASSOC. INC.	339.84	INV.22177 SAVINGS PER OBSOLETE	O/E STREET	17293
FERRAIOLI, WIELKOTZ, CERULLO	4000.00	BALANCE DUE ON AUDIT	AUDIT	17294
METROPOLITAN	2278.64	8/15-9/14/19 CURRENT TELEPHONE	O/E	17295
OFFICE BUSINESS SYSTEMS	642.66	FTR SERVICE CONTRACT RENEWAL 2019	MUNICIPAL	17296
OFFICE BUSINESS SYSTEMS	642.67	FTR SERVICE CONTRACT RENEWAL 2019	CODE	17296
OFFICE BUSINESS SYSTEMS	0.00	FTR SERVICE CONTRACT RENEWAL 2019	MUNICIPAL	17296
OFFICE BUSINESS SYSTEMS	642.67	FTR SERVICE CONTRACT RENEWAL 2019	MUNICIPAL	17296
ATLANTIC TOMORROWS OFFICE	154.93	INV.CNIN929235 AUGUST, 2019 MAINT.	MUNICIPAL	17297
ATLANTIC TOMORROWS OFFICE	33.68	INV.CNIN929235 AUGUST, 2019 MAINT.	COLLECTION	17297
ATLANTIC TOMORROWS OFFICE	33.68	INV.CNIN929235 AUGUST, 2019 MAINT.	ASSESSMENT	17297
ATLANTIC TOMORROWS OFFICE	33.68	INV.CNIN929235 AUGUST, 2019 MAINT.	CODE	17297
ATLANTIC TOMORROWS OFFICE	101.05	INV.CNIN929235 AUGUST, 2019 MAINT.	POLICE	17297
ATLANTIC TOMORROWS OFFICE	33.68	INV.CNIN929235 AUGUST, 2019 MAINT.	PUBLIC	17297
ATLANTIC TOMORROWS OFFICE	0.00	INV.CNIN929235 AUGUST, 2019 MAINT.	MUNICIPAL	17297
ATLANTIC TOMORROWS OFFICE	33.68	INV.CNIN929235 AUGUST, 2019 MAINT.	MUNICIPAL	17297
TH JERSEY ENERGY	0.00	ELECTRICITY COMMODITY	O/E STREET	17298
SOUTH JERSEY ENERGY	61.72	ELECTRICITY COMMODITY	O/E STREET	17298
SOUTH JERSEY ENERGY	244.24	ELECTRICITY COMMODITY	O/E STREET	17298
CIGNA HEALTHCARE	184341.48	AUGUST 2019 PREMIUM GROUP P0612839	INSURANCE	17299
STATE TOXICOLOGY LABORATORY	225.00	INV.63019,73119 4 NEW HIRE	POLICE	17300
MATERA'S NURSERY	195.80	INV.317807 SMALL ENGINE REPAIR	PUBLIC	17301

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DB HEATING & COOLING, INC.	200.00	INV.9326620 A/C REPAIR AT LIBRARY	PUBLIC	17302
GOODYEAR TIRE & RUBBER	665.00	INV.18790 TIRES FOR SR TRANSPORT	VEHICLE	17303
NORTHEAST GAS SERVICES	774.71	INV.305417,610972,304535,30905,311	VEHICLE	17304
S JTONDI & SONS, INC.	8963.90	INV.358737, 31366 JULY 2019	RECYCLING	17305
PUBLIC SERVICE ELECTRIC	15939.89	JULY, 2019 CURRENT GAS/ELECTRIC	O/E STREET	17306
PUBLIC SERVICE ELECTRIC	0.00	JULY, 2019 CURRENT GAS/ELECTRIC	O/E	17306
PUBLIC SERVICE ELECTRIC	11313.14	JULY, 2019 CURRENT GAS/ELECTRIC	O/E	17306
NEW MILFORD BOROUGH OPEN	19795.25	3RD QTR 2019 MUNICIPAL OPEN SPACE	MUNICIPAL	17307
COUNTY OF BERGEN	1154539.00	3RD QTR COUNTY TAXES	COUNTY	17308
COUNTY OPEN SPACE TRUST FUND	49648.46	3RD QTR 2019 COUNTY OPEN SPACE	COUNTY	17309
KEVIN P. KELLY, ESQ.	3560.41	INV.11968 JULY 2019 LEGAL SERVICES	LEGAL	17310
MILLENNIUM STRATEGIES, LLC.	3000.00	INV. 8955 JULY 2019 GRANT WRITER	MUNICIPAL	17311
FINAL WEB	360.00	INV.#506212822 YEARLY HOSTING FEE	MUNICIPAL	17312
VERIZON	155.64	JULY, 2019 CURRENT FIOS CHARGES	O/E	17313
SUEZ WATER NEW JERSEY	3134.95	JUNE, 2019 CURRENT WATER CHARGES	O/E WATER	17314
SUEZ WATER NEW JERSEY	5596.97	JULY, 2019 CURRENT WATER CHARGES	O/E WATER	17315
VINCENT CAHILL	178.32	REPLENISH PETTY CASH	PUBLIC	17316
WB MASON CO., INC.	564.69	INV.201646388 CUST.C2365727	POLICE	17317
EVERGREEN RECYCL. SOLUTIONS	677.50	INV.283401 TIRE RECYCLING	RECYCLING	17318
HACKENSACK SUPPLY CO. INC.	558.82	INV.3329525 KITCHEN	PUBLIC	17319
BERGEN COUNTY UTILITIES	26332.27	INV.5377 JULY 2019 TIPPING FEES	GARBAGE &	17320
NORTHEAST TALENT SOLUTIONS	1190.70	INV. 1218 8/16/19	RECYCLING	17321
HARVEY'S APPLIANCES	195.00	8/8/19 FRIDGE FOR COUNCILK	PUBLIC	17322
QUALITY AUTO GLASS INC.	1345.00	INV.143262 REPL.SIDE WINDOW-SR BUS	VEHICLE	17323
SCOTT GRAPHICS PRINTING	195.00	INV.14792 PRINT ATTENDANCE CARDS	PUBLIC	17324
STATE LINE	153.00	INV.120052 1 WHELEN 6" ROUND	FIRE O/E	17325
MILFORD BOARD OF	2870146.00	BALANCE OF JULY 2019 SCHOOL	SCHOOL	17326
NEW MILFORD BOARD OF	2870146.00	AUGUST 2019 SCHOOL	SCHOOL	17327
FEMA FLOOD PAYMENT	1382.00	DETACHED GARAGE FLOOD INSURANCE	INSURANCE	17328
PITNEY-BOWES GLOBAL	709.29	INV. 3309350952 JULY, AUGUST,	MUNICIPAL	17329

Total fund: 01 Current 7642350.75

Total Bill List: 7642350.75

BOROUGH OF NEW MILFORD**Bill list****AUGUST 26, 2019**

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AJM CONTRACTORS INC	318.30	CHANGE ORDER BLVD. SECT 8 &	2018	2118
AJM CONTRACTORS INC	139656.51	IMPROVEMENTS TO BLVD. SECTION 8 &	2017	2119
AJM CONTRACTORS INC	0.00	IMPROVEMENTS TO BLVD. SECTION 8 &	2018	2119
AJM CONTRACTORS INC	232298.49	IMPROVEMENTS TO BLVD. SECTION 8 &	2018	2119
BOSWELL MCCLAVE ENGINEERING	3394.50	INV.131995 7/3/19 NM744 - BULGER	2018	2120
BOSWELL MCCLAVE ENGINEERING	1935.00	INV.132889 7/31/19 NM695I KENNEDY	2017	2121
NATIONAL CONSTRUCTION	4372.22	INV.5437388 INSTALL TEMP SECURITY	2018	2122
J.R. MULLIGAN MECHANICAL	2000.00	INV. 487 REPLACE ROOF AT SENIOR	2017	2123
J.R. MULLIGAN MECHANICAL	0.00	INV. 487 REPLACE ROOF AT SENIOR	2019	2123
J.R. MULLIGAN MECHANICAL	13850.00	INV. 487 REPLACE ROOF AT SENIOR	2019	2123
NEW JERSEY FIRE EQUIPMENT	3510.00	INV.61314 3 SCOTT #2000967-01 30	2019	2124
NEW JERSEY FIRE EQUIPMENT	496.00	INV.61496 SCOTT 12VDC TRUCK	2019	2125
MUNICIPAL EMERGENCIES	7583.10	INV.1365470 SHIELDS, COATS,PANTS	2018	2126
ROGUT MC CARTHY PC	841.48	BOND ATTY SERVICES APRIL-JUNE,	2014	2127
ROGUT MC CARTHY PC	841.48	BOND ATTY SERVICES APRIL-JUNE,	2015	2127
ROGUT MC CARTHY PC	841.48	BOND ATTY SERVICES APRIL-JUNE,	2016	2127
ROGUT MC CARTHY PC	1682.96	BOND ATTY SERVICES APRIL-JUNE,	2017	2127
ROGUT MC CARTHY PC	841.49	BOND ATTY SERVICES APRIL-JUNE,	2018	2127
ROGUT MC CARTHY PC	841.49	BOND ATTY SERVICES APRIL-JUNE,	2018	2127
ROGUT MC CARTHY PC	160.05	BOND ATTY SERVICES APRIL-JUNE,	2019	2127
ROGUT MC CARTHY PC	160.05	BOND ATTY SERVICES APRIL-JUNE,	2019	2127
ROGUT MC CARTHY PC	160.05	BOND ATTY SERVICES APRIL-JUNE,	2019	2127
ROGUT MC CARTHY PC	160.06	BOND ATTY SERVICES APRIL-JUNE,	2019	2127
ROGUT MC CARTHY PC	0.00	BOND ATTY SERVICES APRIL-JUNE,	2019	2127
ROGUT MC CARTHY PC	160.06	BOND ATTY SERVICES APRIL-JUNE,	2019	2127
KEY-TECH	1415.00	INV.#50441 CORE SAMPLING GRAPHIC	2017	2128
KEY-TECH	174.64	INV.#50440 CORE TESTING BLVD.	2017	2129
KEY-TECH	0.00	INV.#50440 CORE TESTING BLVD.	2018	2129
KEY-TECH	1240.36	INV.#50440 CORE TESTING BLVD.	2018	2129
PALMERS ACE HARDWARE	186.49	12 INVOICES-BLDG RENOVATIONS	2018	2130
HOME DEPOT CREDIT SERVICES	1006.52	12 INVOICES	2018	2131
ANCHOR FENCE CONTRACTORS	2500.00	INV.19123 REPLACE FENCE AT FIRE	2013	2132
WITMER PUBLIC SAFETY GROUP	3150.00	INV.4* 84 STORZ BALL INTAKE VALVES	2019	2133
EXTEL COMMUNICATION	20211.00	INV.57627 REPLACE PHONE SYSTEMS	2018	2134
LYNCO ALARMS	3670.00	INV.14451 FIRE ALARM CONTROL PANEL	2017	2135
EXTEL COMMUNICATION	6571.00	INV.57665 INSTALL PHONE & DATA	2018	2136
SKYLANDS AREA FIRE EQUIP.	1379.50	INV.10885 10 PRO TECH TPR	2019	2137
BOSWELL MCCLAVE ENGINEERING	4264.00	INV.133132 8/9/19 NM744 - BULGER	2018	2138
ORADELL POLICE DEPARTMENT	1620.00	INV.#2273 TRAFFIC DETAIL RIVER &	2018	2139

Total fund: 04 CAPITAL 463493.28**Total Bill List: 463493.28**

BOROUGH OF NEW MILFORD

Bill list

AUGUST 26, 2019

Combined ANIMAL CONTROL 13

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
NJ STATE DEPT. OF HEALTH	13.20	JULY 2019 DOG LICENSE FEES	RES'V FOR	1135
Total fund: 2930 RES'V FOR ANIMAL CTRL EXPENSE				13.20
Total Bill List:		13.20		

BOROUGH OF NEW MILFORD

Bill list

AUGUST 26, 2019

Combined TRUST FUND 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
CGP&H, LLC	1484.00	INV.36131 6/26/19 AFFIRMATIVE	AFFORDABLE	1010
PHILLIPS PREISS GRYGIEL	75.00	INV.29201 JULY 2019 J15076G	AFFORDABLE	1011
Total fund: 2809 AFFORDABLE HSG DEV TRUST				1559.00
Total Bill List:		1559.00		

BOROUGH OF NEW MILFORD

Bill list

AUGUST 26, 2019

Combined BUILDING DEV TRUST 14

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BOSWELL MCCLAVE	457.75	KALINA-INV.132001 7/3/19 NMES747	RESERVE FOR	1892
BOSWELL MCCLAVE	207.00	NM VILLAGE INV. 132000 7/3/19	RESERVE FOR	1893
BOSWELL MCCLAVE	310.50	RODANI INV.132004 7/3/19 NMES751	RESERVE FOR	1894
NORTH JERSEY MEDIA GROUP	39.85	RODANI AD#4343985 ACCT.1101052	RESERVE FOR	1895
SCOTT G. SPROVIERO, ESQ.	500.00	CHAKKAPPAN 7/23-8/13/19 4 HRS	RESERVE FOR	1896
SCOTT G. SPROVIERO, ESQ.	500.00	QUIRK(PERL) 7/23-8/13/19 4 HRS	RESERVE FOR	1897
Total fund: 2940 RESERVE FOR BUILDING/DEV ESCRO				2015.10
Total Bill List:	2015.10			

BOROUGH OF NEW MILFORD

Bill list

AUGUST 26, 2019

Combined TRUST FUND 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
HARRIS UNIFORMS	360.00	INV.28919 NMPD OFFICER T-SHIRTS	RESERVE JR.	1069
BACK TO BACK MUSIC	550.00	DJ SERVICES-8/6/19 NATIONAL NIGHT	RESERVE JR.	1070
LUCKY STAR AMUSEMENT	2125.00	8/6/19 AMUSEMENT RENTAL -NATIONAL	RESERVE JR.	1071
VALLEY TENT RENTAL	805.00	INV.22771 NATIONAL NIGHT	RESERVE JR.	1072
SWANK MOTION PICTURES,	1140.00	INV.2700468,2704839,2708523,271364	RESERVE JR.	1073
Total fund: 2803 RESERVE JR. POLICE ACADEMY				4980.00
Total Bill List:	4980.00			

BOROUGH OF NEW MILFORD

Bill list

AUGUST 26, 2019

Combined RECREATION COMM TRUST 18

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
AUTUMN R. BECKER	150.00	FALL TRAVEL SOCCER EVALUATER	RES'V FOR	1739
CHRISTOPHER J. HARTUNG	150.00	FALL TRAVEL SOCCER EVALUATER	RES'V FOR	1740
NORTHERN COUNTIES SOCCER	5725.00	FALL TRAVEL SOCCER REGISTRATION	RES'V FOR	1741
HOME DEPOT CREDIT	198.00	INV.H0959-118703	RES'V FOR	1742
FRIENDS OF NEW MILFORD	9050.00	GAME OFFICIAL & ACCOUNT FEE TRAVEL	RES'V FOR	1743
Total fund: 2930 RES'V RECREATION COMM EXPENSES				15273.00
<hr/>				
Total Bill List:	15273.00			

BOROUGH OF NEW MILFORD

Bill list

AUGUST 26, 2019

Combined UNEMPLOYMENT TRUST 15

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
N J STATE UNEMPLOYMENT	1689.00	UNEMPLOYMENT QTR ENDED 6/30/19	RES'V FOR	1030
Total fund: 2930 RES'V FOR UNEMPLOYMNT EXPENSES				1689.00
Total Bill List:		1689.00		

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019: 177

Offered by:.....

Seconded by:.....

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

WHEREAS, it is occasionally necessary to transfer funds for the purpose of meeting current Borough expenses.

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the Borough of New Milford, County of Bergen, State of New Jersey, do hereby grant the Chief Financial Officer, Diana McLeod, exclusive online access to review and transfer funds solely for the following purposes and subject to all pertinent regulations:

1. To or from Borough checking to other Borough accounts for payment of claims
2. To or from Borough checking to or from accounts specified by banks or the State of New Jersey Cash Management Funds for the purpose paying debt service obligations of the Borough of New Milford.

BE IT FURTHER RESOLVED that wire transfer funds for the purpose of paying debt obligations will be approved for payment through a purchase order and approval of a bill list.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on August 26, 2019.

SEAL

Cristine Demus

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:178

Offered by: [Signature]

Seconded by: [Signature]

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

**RESOLUTION SUPPORTING THE DRIVE SOBER OR GET PULLED OVER
2019 STATEWIDE CRACKDOWN**

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

WHEREAS, impaired driving crashes killed 10,874 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 36,778 crashes and 679 fatalities involving impaired drivers; and

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

WHEREAS, the summer season and the Labor Day holiday in particular are traditionally times of 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 2019 Statewide Crackdown*; and

WHEREAS, the project will involve increased impaired driving enforcement from August 16 through September 2, 2019; and

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

THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of New Milford declares its support for the *Drive Sober or Get Pulled Over 2019 Statewide Crackdown* from August 16 through September 2, 2019 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 August 26, 2019.

SEAL

[Signature]

1

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:1519

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, N.J.S.A. 40A:5-4 requires the Mayor and Council of the Borough of New Milford to have made an annual audit of its books, accounts, and financial transactions within six (6) months after the close of the fiscal year; and

WHEREAS, the 2018 Municipal Audit was presented to the Mayor and Council on July 29, 2019 by Steven Wielkotz of Ferraioli, Wielkotz, Cerullo & Cuva, P.A.; and

WHEREAS, the Annual Report of Audit for 2018 has been filed by a Registered Municipal Accountant with the Borough Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs as per R.S.52-27BB-34, and

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled:

General Comments
Recommendations

WHEREAS, the members of the Governing Body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

General Comments
Recommendations

As evidenced by the group affidavit form of the governing body, and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after receipt of the annual audit, as per the regulations of the Local Finance Board, and

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:179

Offered by:.....

Seconded by:.....

WHEREAS, failure to comply with the promulgation of the Local Finance Board of the State of New Jersey may subject the members of the Local governing body to the penalty provisions of R.S. 52:27BB-52 - to wit

R.S.52:27BB-52 - "A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000) or imprisoned for not more than a year, or both, in addition shall forfeit his office"

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on August 26, 2019.

SEAL

Cristine X. Morris

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:180

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, N.J.S.A. 40A:5-4 requires an annual audit of all books, accounts, and financial transactions of the Borough be prepared within six (6) months after the close of the fiscal year; and

WHEREAS, the 2018 Municipal Audit was presented to the Mayor and Council on July 29, 2019 by Steven Wielkocz of Ferraioli, Wielkocz, Cerullo & Cuva, P.A.; and

WHEREAS, the Mayor and Council have reviewed the 2018 Municipal Audit and have signed the "Certification of Governing Body;" and

WHEREAS, the Summary of Synopsis of the 2018 Municipal Audit was published in the Record on August 2, 2019; and

WHEREAS, a Corrective Action Plan has been prepared by the Chief Financial Officer and presented to the Mayor and Council;

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford hereby approve the Corrective Action Plan for the 2018 Municipal Audit;

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Director of the Division of Local Government Services fulfilling the requirements of the 2018 Municipal Audit.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on August 26, 2019.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019-181

Offered by: *Randolph*

Seconded by: *[Signature]*

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

CHANGE ORDER #1 & Final
Boulevard (Section 8) & Graphic Boulevard (Section 4 & 5)
AJM Contractors
300 Kuller Road
Clifton, NJ 07011

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 is as outlined in the attached and quantified as follows:

Amount of Original Contract	\$371,955.00
Plus Additions – Change Order #1	\$62,707.21
Less Reductions – Change Order #1	\$62,388.91
Amended Contract Amount	\$372,273.30

NOW, THEREFORE, BE IT RESOLVED that Change Order #1 & Final in the increased amount of \$318.30 and total contract amount of \$372,273.30 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 04-2150-18-0010-101. 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 August 26, 2019.

SEAL

[Signature]

NEW JERSEY DEPARTMENT OF TRANSPORTATION

STATE AID PROJECTS

CHANGE ORDER NUMBER 1 & Final

Division of Local Aid and Economic Development

Project	Boulevard (Section 8) & Graphic Boulevard (Section 4 & 5) School Safety Improvements
Municipality	Borough of New Milford
County	Bergen County
Contractor	AJM Contractors

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required).

Within Project Limits
As-Built Quantities

Item No.	Description	Quantity (+/-)	Unit Price	Amount
5	Allowance for Police Traffic Directors	-1.00	\$10,000.00	-\$10,000.00
6	Fuel Price Adjustment	-1.00	\$500.00	-\$500.00
7	Asphalt Price Adjustment	-1.00	\$1,200.00	-\$1,200.00
8	HMA Milling, 3" or Less	550.00	\$3.50	\$1,925.00
9	Hot Mix Asphalt Pavement Repair	-250.00	\$20.00	-\$5,000.00
10	Tack Coat	3.00	\$1.00	\$3.00
11	Hot Mix Asphalt 12.5M64 Surface Course	-210.83	\$77.00	-\$16,233.91
12	Sawing & Sealing Joints in Hot Mix Asphalt Overlay	1792.00	\$2.90	\$5,196.80
13	Sealing Existing Joints in Concrete Pavement	-7100.00	\$1.25	-\$8,875.00
14	Reset Existing Casting	-22.00	\$150.00	-\$3,300.00
15	Manhole Casting	-1.00	\$600.00	-\$600.00
16	Bicycle Safe Grate	-10.00	\$320.00	-\$3,200.00
17	Curb Piece	-13.00	\$325.00	-\$4,225.00
18	Reconstructed Inlet, Type B, Using New Casting	7.00	\$1,400.00	\$9,800.00
19	Reconstructed Inlet, Type D, Using New Casting	-2.00	\$1,300.00	-\$2,600.00
20	Concrete Sidewalk, 4" Thick	-61.00	\$80.00	-\$4,880.00
22	9" x 18" Concrete Vertical Curb	40	\$38.00	\$1,520.00
23	Traffic Markings Lines, 4"	519	\$0.80	\$415.20
24	Traffic Markings Symbols	-150	\$7.50	-\$1,125.00
27	Regulatory and Warning Sign	78	\$50.00	\$3,900.00
28	Inlet Filter, Type 1	-650	\$1.00	-\$650.00
29S	Allowance for Police Traffic Directors	1	\$39,666.00	\$39,666.00
30S	Fuel Price Adjustment	-1	\$769.30	-\$769.30
31S	Asphalt Price Adjustment	1	\$1,050.51	\$1,050.51

Amount of Original Contract \$371,955.00

Extra \$22,760.00

Adjusted Amount Based on \$372,273.30

Supplemental \$39,947.21

Change Order No. 1 \$318.30

Reduction -\$62,388.91

% Change in Contract

Total Change \$318.30

[(+) Increase or (-) Decrease] -2%

[Signature] 7/19/19
(Engineer) (Date)
[Signature] 8/26/19
(Presiding Officer) (Date)
[Signature] 7/19/19
(Contractor) (Date)

Approved: _____
(District Manager) (Date)
(Division of Local Aid and
Economic Development)

(Submit two (2) copies to the Division of Local Aid and
Economic Development District Office)

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:182

Offered by: 

Seconded by: 

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

WHEREAS, the New Milford Swim Club, Inc., leases real property from the Borough of New Milford, for the purpose of maintaining a swim club as set forth in their Certificate of Incorporation and By-laws; and

WHEREAS, the current term of this lease is from September 1994 to September 1, 2019; and

WHEREAS, both the Borough of New Milford and the New Milford Swim Club would like to extend the term of the current lease, pursuant to the terms of the attached, through December 31, 2019.

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council hereby approve the extension of the lease through December 31, 2019.

BE IT FURTHER RESOLVED, the Mayor is hereby authorized to execute the amendment to the lease, as set forth herein.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on August 26, 2019.

SEAL



AMENDMENT TO LEASE

THIS AMENDMENT TO LEASE made the ____ day of _____ 2019, between the BOROUGH OF NEW MILFORD, a municipal corporation of the County of Bergen, State of New Jersey, with its principal office located at 930 River Road, New Milford, New Jersey, 07646, hereinafter referred to as the LESSOR, and NEW MILFORD SWIM CLUB, INC., a non-profit corporation of the State of New Jersey, with its principal office at 160 Trotta Drive, Post Office Box Number 309, New Milford, New Jersey, 07646, hereinafter referred to as the LESSEE:

WITNESSETH

WHEREAS, LESSOR and LESSEE have heretofore entered into a certain Lease dated September 13, 1993 for a term commencing September 1, 1994 and expiring on September 1, 2019, as amended by an Addendum to the Lease signed on May 21, 1999, and as further amended by a Modification of Lease Agreement dated April 22, 2012; and

WHEREAS, the parties wish to extend the term of said Lease, with certain modifications, to permit the LESSEE to complete the 2019 swim pool season and to permit the parties an opportunity to negotiate the terms of a longer renewal; NOW, THEREFORE, that in consideration of the mutual covenants, promises and agreements herein contained, said parties hereto do hereby covenant, promise and agree to and with each other as follows:

FIRST: *The term of the Lease between the LESSOR and the LESSEE dated September 13, 1993 for a term commencing September 1, 1994 and expiring on September 1, 2019, as amended by an Addendum to the Lease signed on May 21, 1999, and as further amended by a Modification of Lease Agreement dated April 22, 2012, is hereby extended so as to expire on December 31, 2019.*

SECOND: *The demised premises, situated in the Borough of New Milford, County of Bergen, State of New Jersey, are bounded and described as set forth on updated Schedule "A" attached hereto and as shown on the attached survey, both made part hereof, said premises now consisting of a portion of Block 301, Lot 2 as shown on the current Tax Map of the Borough of New Milford. Said premises shall not include the existing gravel parking lot adjacent to the demised premises.*

THIRD: *The parking of motor vehicle upon the demised premises shall only be permitted upon paved surfaces and shall not be permitted upon any grass areas. Use of the existing gravel parking lot adjacent to the demised premises by the LESSEE shall only be permitted upon the written approval of the LESSOR and only when required for overflow parking.*

FOURTH: *The following provisions, as required by N.J.A.C. 7:36-25.13, are hereby incorporated into the Lease. The parties agree to comply with such provisions. Any violation thereof shall be considered a material breach of the Lease.*

a The parties agree that:

1. The within Lease has been amended in compliance with the Local Land and Buildings Law, N.J.S.A. 13:12-1 et seq., specifically N.J.S.A. 40A:12-15(i) as an activity for the promotion of the health and safety, morals and

general welfare of the community of any nonprofit corporation or association. There has been no change in purpose or use of the subject unfunded parkland pursuant to N.J.A.C. 7:36-25.6.

2. The specific use to which the parkland or facility will be put during the term of the lease is as a swimming pool and recreational facility. Said use will promote the use of the unfunded parkland for recreation and conservation purposes by providing swimming and recreational opportunities for the community;

3. The public shall have reasonable access during the term of the lease or agreement to the parkland or facility which is the subject of the lease through the opportunity to enroll as members of the New Milford Swim Club.

4. The lease amendment is for a term of four months from September 1, 2019 to December 31, 2019.

5. It is the intent of the parties, subject to the approval of the Department at the end of the initial four month amended lease term and each additional term, to renew the lease at the end of the initial term and thereafter for an additional term of not more than five years, or for good cause shown less than 25 years, unless a longer renewal term is approved by the Commissioner and the State House Commission in accordance with N.J.A.C. 7:36-26. The Department shall evaluate a request for renewal of a lease or agreement under the substantive standards for lease approval at (d) below;

6. The payment, rental, or other consideration to be paid by the lessee to the Borough of New Milford for the amended term of the lease of the parkland shall be an annual payment of \$1,000 (prorated for the four month term of the lease commencing on September 1, 2019). In addition, the Lessee shall be responsible for the payment of real estate taxes assessed against the leased premises;

7. The lessee shall comply with the lease, the applicable requirements of N.J.A.C. 7:36-25.1 et seq., and any deed restrictions pertaining to the parkland;

8. The activities conducted on parkland under this lease are governed by the requirements of this Chapter 36 of Title 7 of the New Jersey Administrative Code, the lease and any deed restrictions pertaining to the parkland;

9. The lessee shall name the Department of Environmental protection of the State of New Jersey as an additional insured under any insurance policy required by the lease or agreement, such that the Department shall have in all respects at least the same protections as the policy provides to the lessee, and the Borough of New Milford; and

10. The parkland not leased or used for agriculture.

(b) The use of the parkland under this lease will not have an adverse impact on the natural resource values of the parkland. If the use of the parkland under this lease will have an adverse impact on the natural resource values of the parkland, the Borough of New Milford shall require that the Lessee propose a

compensatory mitigation plan. If the plan is accepted by the Borough of New Milford and approved by the Department, implementation of the plan shall be included as a mandatory condition of the lease or agreement. The Department will not approve any lease or agreement, or a renewal thereof, under this subsection unless:

1. It is satisfied with the character, quality and extent of the mitigation and restoration proposed by the Borough of New Milford and the commitment of the lessee to implement the plan; or
2. The proposed lease is approved as a diversion or disposal of parkland by the Commissioner and the State House Commission in accordance in accordance with N.J.A.C. 7:36-26.

(c) The Department will consider the following factors in determining whether to approve or deny a lease or use agreement, or a renewal thereof, under this section:

1. Whether the lease was awarded in compliance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., the Local Land and Buildings Law, N.J.S.A. 13:12-1 et seq. and N.J.A.C. 7:36-25.6, as applicable;
2. Whether the lease or agreement will sufficiently promote or support recreation or conservation purposes;
3. Whether the lease or agreement will provide reasonable public access to the funded parkland;
4. Whether the lease or agreement complies with the requirements of (a) and (b) above;
5. Whether the lease or agreement will provide sufficient compensation (payment, rental or other consideration) for allowing the proposed use of the parkland or a facility on parkland;
6. If the lease or agreement would have a term of 25 years or more or would otherwise constitute a diversion or disposal of parkland, whether the lease or agreement has received prior approval of the Commissioner and the State House Commission in accordance with N.J.A.C. 7:36-26;
7. If the lease or agreement would have an adverse impact on the natural resource values of the parkland, whether the lease or agreement includes a compensatory mitigation plan which would adequately compensate for the adverse impact and/or adequately restore the parkland; and
8. With respect to renewals, in addition to (c)1 through 7 above:
 - i. Whether the lessee or parkland user failed to meet one or more terms of the prior lease or agreement or to demonstrate sound administrative or management practices;
 - ii. If the lessee or parkland user is seeking a renewal term of more than five years, whether the local government unit or nonprofit has shown good cause for the lessee's or parkland user's holding or continuing to hold a long term lease; or
 - iii. Whether the local government unit or nonprofit used compensation (payments, rentals or other consideration) it received under the prior lease or agreement for purposes other than those allowed under (d) below.

(d) The Borough of New Milford shall use any payments, rentals, or other consideration it receives under the lease, not including general real estate tax dollars, for operating, maintenance, or capital expenses related to its funded parkland or to its recreation program as a whole.

FIFTH: Except as modified herein, all remaining provisions set forth in the Lease between the LESSOR and the LESSEE, dated September 13, 1993 for a term commencing September 1, 1994 and expiring on September 1, 2019, as amended by an Addendum to the Lease signed on May 21, 1999, and as further amended by a Modification of Lease Agreement dated April 22, 2012, shall remain in full force and effect during the term of this extension.

IN WITNESS WHEREOF, the Lessor has caused this Lease to be executed by its Mayor and Borough Clerk, and the Lessee has caused this Lease to be executed by its duly authorized officers.

BOROUGH OF NEW MILFORD

MICHAEL PUTRINO, MAYOR

ATTEST:

CHRISTINE DEMIRIS, BOROUGH CLERK

NEW MILFORD SWIM CLUB

PRESIDENT

ATTEST:

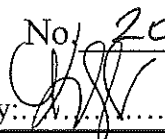
SECRETARY

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:183

Offered by: 

Seconded by: 

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

WHEREAS, there exists a need in the Department of Public Works in the Borough of New Milford for a full-time Laborer; and

WHEREAS, the Mayor and Council of the Borough of New Milford wish to fill this position effective September 3, 2019; and

WHEREAS, Administrator/Borough Clerk advertised the position and interviews were held; and

WHEREAS, Carlos Colindres has been recommended for the full-time Laborer position; and

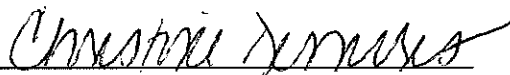
WHEREAS, Carlos Colindres has agreed to accept this full-time, 40 hour per week position at a salary of \$50,778 and will be entitled to the same benefits as afforded to all full-time Department of Public Works employees;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of New Milford hereby appoint Carlos Colindres as a Laborer effective September 3, 2019 at a salary of \$50,778 with a one year probationary period from the date of this appointment.

BE IT FURTHER RESOLVED that this appointment will be subject to a customary employment physical and drug screening.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on August 26, 2019.

SEAL



BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:184

Offered by: [Signature] Seconded by: [Signature]

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

WHEREAS, funding was allocated for the 2019 Road Program via Bond Ordinance 2019:13; and

WHEREAS, bids were advertised for and received in New Milford Borough Hall for the 2019 Road Program – on August 8, 2019 at 10:00 AM with the lowest three bids as follows:

	<u>Base</u>
D&L Paving Contractors Nutley, NJ	\$382,238.62
4 Clean-Up, Inc. North Bergen, NJ	\$384,946.75
AJM Contractors, Inc. Clifton, NJ	\$403,935.00

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, D&L Paving Contractors, Inc.

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council hereby award the contract for the base bid for 2019 Road Program to the lowest responsible bidder, D&L Paving Contractors, Inc. in the amount of \$382,238.62 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 D&L Paving Contractors, Inc., 675 Franklin Avenue, Nutley, NJ 07110 and to Boswell Engineering, 330 Phillips Avenue, PO Box 3152, South Hackensack, NJ 07606.

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford certify that sufficient funds exist for this project/purchase in account number 04-2150-19-0013-101. 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 August 26, 2019.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:185

Offered by: Randolph

Seconded by: [Signature]

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

WHEREAS, the Mayor and Council of the Borough of New Milford have allocated funding for the 2019 Road Program via bond ordinance 2019:13; and

WHEREAS, the Mayor and Council wish to authorize Boswell Engineering to provide inspection services for the 2019 Road Program;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of New Milford hereby authorize the Borough Engineer to provide inspection services for the 2019 Road Program at a cost not to exceed \$45,000.00.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Boswell Engineering, 330 Phillips Avenue, PO Box 3152, South Hackensack, NJ 07606-1722.

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford certify that sufficient funds exist for this project/purchase in account numbers 04-2150-18-0010-101 and 04-2150-19-0013-101. Maximum dollar value is as set forth above.

[Signature]

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on August 26, 2019.

Christine Dennis

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:186

Offered by:.....

Seconded by:.....

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

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 Boswell Engineering; 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 2019 Road Program and prepared by Boswell Engineering dated July 2, 2019 be, and hereby are approved.
2. Upon the completion of the improvements described herein above, Boswell McClave Engineering 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 August 26, 2019.

Christine Demers

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:187

Offered by: [Signature]

Seconded by: [Signature]

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

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

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

WHEREAS, the quote for renewal from CIGNA reflects an increase of 5%, which is significantly less than rates from other providers.

NOW, THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of New Milford hereby agree to authorize execution of an agreement with CIGNA to provide health benefits to employees of the Borough of New Milford, effective January 1, 2020.

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

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on August 26, 2019.

SEAL

Christine Demiris