

**MINUTES  
BOROUGH OF NEW MILFORD  
7:00 PM WORK SESSION  
Wednesday, October 16, 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	Present
Councilwoman Kelly Greco-Langschultz	Absent
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. Councilman Seymour seconded the motion. The motion carried. All present in favor, none opposed. Time 7:01 PM.

**CLOSED SESSION:**

1. Senior Center Staff Salaries
2. PD Promotions
3. Swim Club Lease

Councilman Seymour made a motion to return to open session. Councilwoman Grant seconded the motion. The motion carried. All present in favor, none opposed. Time 7:21 PM.

**OPEN SESSION:**

1. Best Practices Inventory

The Administrator reported on the CY2019/SFY 2020 Best Practices Inventory. She said a score of 30 is required to receive 100% of the allotted state aid; the Borough scored 40.5 and the results were certified by the Administrator and the CFO. She said the Clerk must certify that the inventory and the results were or will be discussed at a public meeting and the certification of the results must be referenced in the meeting minutes.

2. Knights Field Concept Plan

The Mayor reviewed the concept plan, which was prepared by the Planner and forwarded to the Council prior to the meeting. He noted the two soccer fields, suitable for younger children; a regulation size softball field, to serve travel softball with availability to the high school team as well; a playground, a picnic area, a dog run and an area of open lawn. He said the field would be grass and the softball field would have a clay infield. He said the softball field could also be used by the men's softball league, which was displaced with the Kennedy Field renovation. Sports lighting is proposed for the field side, with less intense lighting, perhaps solar, being proposed for the rest of the area. He said he would like to refer the plan to some borough committees, such as Environmental, Shade Tree, Garbage and Recycling and

Beautification for their input, after the Council has had the opportunity to review the plan and comment.

Councilwoman Sirocchi-Hurley said it would be helpful to have approximate dimensions for each of the elements.

Councilwoman Grant suggested the dog run could be wider and said she would like to see more trees.

Mr. Kelly said the plan may need to be referred to the Planning Board as well.

Councilwoman Sirocchi-Hurley suggested moving the dog run so that it would be adjacent to the detention basin and the open lawn would then serve as a buffer between the dog run and the playground and picnic area.

Council President Duffie favored the idea of getting input from the boards and commissions and said the Environmental Commission would be very interested in weighing in on the discussion of solar options and perhaps signage for tree identification.

The Administrator will ask the Planner to revise the plan as discussed.

### 3. Approval of the minutes from the September 23, 2019 Work and Public Sessions

Councilman Grotsky made a motion to approve the minutes from the September 23, 2019 Work and Public Sessions. Councilwoman Grant seconded the motion, the motion carried. All present in favor, none opposed.

### 4. Administrator's Report

The Administrator referred to a resolution to authorize the addition of revenue and the expenditure of funds for the 2018 Drunk Driving Enforcement Grant, which was sent to the Council the previous day. She asked for a motion to add the resolution to the consent agenda. Councilman Grotsky made a motion to add it to the consent agenda as resolution 2019:229. Council President Duffie seconded the motion. The motion carried. All present in favor, none opposed.

The Administrator advised the RFPs for the Senior Center Needs Assessment are due on October 21<sup>st</sup>.

The Administrator reported that the 2019 Road Program job was scheduled to start on October 14<sup>th</sup> but the contractor is running behind in another town. She said if the project does not get underway soon it will have to be postponed until the spring.

The Administrator said the Baeli Park preconstruction meeting is scheduled for Tuesday, October 22<sup>nd</sup> with an anticipated completion by the end of this year.

The Administrator reported on the status of the Borough Hall renovation. She said the balance of the asbestos must be removed and it will be done over a weekend so the building

does not need to be closed during business hours. She said once the remediation is completed and the area is cleared the renovation will resume; the contractor is hopeful he will be able to maintain the original December completion date.

## **APPOINTMENT**

### **KERI ANN GAROFALO – FIRE CO. #1**

Council President Duffie made a motion to approve the appointment of Keri Ann Garofalo to Fire Co. #1. Councilwoman Grant seconded the motion. The motion carried. All present in favor, none opposed.

## **ADOPT ORDINANCE 2019: 24**

AN ORDINANCE TO AMEND THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED “SALARY,” ADOPTED AS ORDINANCE 91:01 AND AMENDED ANNUALLY BY ORDINANCE UP TO AND INCLUDING ORDINANCE 2019:03

Councilman Seymour made a motion to open the meeting for comment on this ordinance. Council President Duffie seconded the motion. The motion carried. All present in favor, none opposed.

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

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

Council President Duffie 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.

## **ADOPT ORDINANCE 2019:25**

AN ORDINANCE TO AMEND CHAPTER II OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED “ADMINISTRATION” THEREBY AMENDING SECTION 2-19 ENTITLED “POLICE DEPARTMENT”

Councilman Grotsky made a motion to open the meeting for comment on this ordinance. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried. All present in favor, none opposed.

Joe Loonam – 381 Leonard Drive. Mr. Loonam asked why the change is being made.

Mayor Putrino said he met with Chief Clancy, the Administrator and the Labor Attorney and through discussion it was determined that the table of organization, as proposed, addresses current staffing needs.

Paige Ryan – 226 West Street. Ms. Ryan asked if the revision of the table or organization reflects current staffing levels or a reduction in staff.

Mayor Putrino said the department is currently staffed at thirty-six; as proposed, the table of organization leaves room for additional staff if the need arises.

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

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

#### **INTRODUCE ORDINANCE 2019:26**

CAPITAL ORDINANCE TO APPROPRIATE THE SUM OF \$25,000 FOR THE IMPROVEMENT OF ASBURY STREET IN, BY AND FOR THE BOROUGH OF NEW MILFORD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE CAPITAL IMPROVEMENT FUND OF THE BOROUGH.

Council President Duffie made a motion to introduce this ordinance on the first reading. Councilwoman Grant 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 October 28, 2019.

#### **RESOLUTIONS:**

- 2019:208 Closed Session
- 2019:209 Payment of Bills and Vouchers
- 2019:210 Approve 2020 Mayor and Council Meeting Dates
- 2019:211 Approve 2020 Holidays
- 2019:212 Authorize Mayor to sign 2020-2021 Bloodborne Pathogen Program Agreement with County of Bergen
- 2019:213 Approve Authorization for Asbestos Abatement on an Emergency Basis
- 2019:214 Authorize Request for Qualifications for 2020 Professional Services
- 2019:215 Authorize First One-Year Option with Rotondi & Sons, Inc. for Loading, Transportation and Disposal/Recycling of Leaves/Vegetative Waste
- 2019:216 Authorize Mayor to Sign Three-Year Contract with Atlantic Coast Fibers, LLC for the Purchase of the Borough's Recyclables
- 2019:217 Cancel Grants Receivable and Close Capital Improvement Authorization
- 2019:218 Appoint Rent Leveling Coordinator – Janet Sweeney
- 2019:219 Appoint Sr. Van Coordinator – Pedro Eguia
- 2019:220 Appoint Sr. Van Driver – William Tedesco
- 2019:221 Appoint Standby Sr. Van Driver/Sr. Van Coordinator – Jeff Hill
- 2019:222 Authorize New Milford Police Department to Participate in the U.S. Department of Defense 1033-Program
- 2019:223 Refund Duplicate Tax Payment – Various Blocks and Lots
- 2019:224 Award Bid for Baeli Park Improvements – T.R. Weniger
- 2019:225 Record Construction Design Immunity – Baeli Park Improvements
- 2019:226 Authorize Borough Engineer to Provide Inspection Services for Baeli Park Improvements

- 2019:227 Approve Cancellation of Uncollectible Balance Under \$10.00 – Block 910, Lot 8  
2019:228 Approve Change Order #1 – Interior Renovations to the New Milford Municipal Building  
2019:229 Request Director of DLGS to approve insertion of revenue and like appropriation for Drunk Driving Enforcement Fund FY 2018 in the amount of \$10,888.33

## **COUNCIL**

Council President Duffie referred to resolution 2019:22 and asked if there is any intent to purchase additional large vehicles through this program. The Administrator said there are no specific purchases planned; the resolution must be adopted annually in order to participate in the program. Council President Duffie recognized the efforts of the Environmental Commission for a successful Clean Communities Day and the Beautification Committee for their installation of cornstalks and ribbons throughout town. She additionally thanked the DPW for their assistance with both of these endeavors.

Councilwoman Grant thanked the Beautification Committee, on behalf of the Library, for the fall decorations installed at the Library entrance.

Councilwoman Sirocchi-Hurley reminded everyone of the Drug Alliance event scheduled for October 27<sup>th</sup> at Hardcastle Pond at 6:00 PM.

Councilman Seymour reminded everyone of the Domestic Violence Awareness Workshop scheduled for October 24<sup>th</sup> from 7:00 to 9:30 PM at the High School. He said he had an opportunity to attend a Bergen County Domestic Violence Workshop and a number of agencies and individuals from this event have signed on to participate at the New Milford event. He expressed his thanks to the BOE and the Police Department for their assistance in planning the event.

Mayor Putrino thanked all the Clean Community Day participants and commented on the success of the recent Fire Awareness Day. He also mentioned the new Pumpkin Patch event at LaBarbera Field scheduled for October 19<sup>th</sup> from 9:00 AM – 12:00 noon.

## **COMMENTS FROM THE PUBLIC**

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

Paige Ryan – 226 West Street. Ms. Ryan said she was speaking as the liaison to the Board of Education. She thanked the Mayor and Council for the years of partnership it took to get Berkley Field completed. She also thanked the governing body for their support during the high school field renovations. She said the football field is complete and the track will be completed in the spring. She said the cafeteria field will be completed soon and the DEO field is scheduled for completion in the fall of 2020. Referencing the plans for Knights Field she suggested including the high school Environmental Club as a tie in. Council President Duffie said the chairperson for the Environmental Commission is the advisor to the club so it should be easy to include the club. Ms. Ryan asked if the Domestic Violence Awareness event is something that should be promoted to teens. Councilman Seymour said it would be beneficial to include them.

Joe Loonam – 381 Leonard Drive. Mr. Loonam thanked the governing body for all they do and said the plan for Knights Field sounds good. Mr. Loonam referenced the Alcohol and Drug Awareness Memorial mentioned earlier. He said the event is intended as a remembrance of people who lost their lives to alcohol and drug abuse and was named (ADAM) for Adam Roth, a New Milford resident who lost his life to a drunk driver twenty-five years ago.

Lisa Sandhusen – 323 Harris Place. Ms. Sandhusen asked, in her capacity as a member of the Environmental Commission, if there is a timeframe within which decisions will have to be made on Knights Field. Mayor Putrino said the plan will be sent back to the Planner for a few revisions and then it will be sent out to the committees for their input. She asked the governing body not to rush any decisions in order to allow sufficient time for a thoughtful collaboration.

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

### **VOTE ON RESOLUTIONS**

Councilwoman Grant made a motion to approve the consent agenda consisting of resolution 2019:208 through resolution 2019:229. Councilman Grotsky seconded the motion, the motion carried. All present in favor, none opposed.

### **ADJOURNMENT**

Being no further business before the governing body, Council President Duffie made a motion to adjourn. Councilwoman Grant seconded the motion. The motion carried. All present in favor, none opposed. Time 8:28 PM.

Respectfully submitted,



Christine Demir, RMC, CMC  
Borough Clerk



BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:200

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. Senior Center Staff
2. PD Promotions
3. Swim Club Lease

**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 October 16, 2019.

SEAL

[Signature]

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:209

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SEYMOUR	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DUFFIE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GROTSKY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GRECO-LANGSCHULTZ	<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 claims and accounts listed in the attached, have been authorized by the CFO, and found correct.

**NOW, THEREFORE BE IT RESOLVED**, that the Mayor and Council hereby authorize the payment of these claims, and that warrants be drawn therefore when funds are available in the aggregate amount of \$4,977,683.49.

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 October 16, 2019.

[Signature]

SEAL



**BOROUGH OF NEW MILFORD****Bill list****SEPT. 16 - SEPT. 30, 2019 PAYROLL**

<b><u>Vendor</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>	<b><u>Account</u></b>	<b><u>Check #</u></b>
PAYROLL	21530.21	SEPT. 16 - SEPT. 30, 2019	PAYROLL RECEIVABLE:	17506
PAYROLL	2083.33	SEPT. 16 - SEPT. 30, 2019	PAYROLL GENERAL	17506
PAYROLL	3625.00	SEPT. 16 - SEPT. 30, 2019	PAYROLL MAYOR &	17506
PAYROLL	1875.00	SEPT. 16 - SEPT. 30, 2019	PAYROLL MAYOR AND	17506
PAYROLL	10459.38	SEPT. 16 - SEPT. 30, 2019	PAYROLL MUNICIPAL	17506
PAYROLL	1166.67	SEPT. 16 - SEPT. 30, 2019	PAYROLL FINANCE	17506
PAYROLL	7698.30	SEPT. 16 - SEPT. 30, 2019	PAYROLL COLLECTION	17506
PAYROLL	1457.50	SEPT. 16 - SEPT. 30, 2019	PAYROLL ASSESSMENT	17506
PAYROLL	919.84	SEPT. 16 - SEPT. 30, 2019	PAYROLL ASSESSMENT	17506
PAYROLL	30.00	SEPT. 16 - SEPT. 30, 2019	PAYROLL ZONING	17506
PAYROLL	5756.57	SEPT. 16 - SEPT. 30, 2019	PAYROLL CODE	17506
PAYROLL	6249.39	SEPT. 16 - SEPT. 30, 2019	PAYROLL HEALTH	17506
PAYROLL	9030.84	SEPT. 16 - SEPT. 30, 2019	PAYROLL POLICE	17506
PAYROLL	3865.09	SEPT. 16 - SEPT. 30, 2019	PAYROLL POLICE	17506
PAYROLL	12198.14	SEPT. 16 - SEPT. 30, 2019	PAYROLL POLICE	17506
PAYROLL	167819.05	SEPT. 16 - SEPT. 30, 2019	PAYROLL POLICE	17506
PAYROLL	750.00	SEPT. 16 - SEPT. 30, 2019	PAYROLL FIRE S/W	17506
PAYROLL	50.00	SEPT. 16 - SEPT. 30, 2019	PAYROLL UNIFORM	17506
PAYROLL	546.47	SEPT. 16 - SEPT. 30, 2019	PAYROLL UNIFORM	17506
PAYROLL	1187.50	SEPT. 16 - SEPT. 30, 2019	PAYROLL EMERGENCY	17506
PAYROLL	1008.90	SEPT. 16 - SEPT. 30, 2019	PAYROLL PUBLIC	17506
PAYROLL	72484.82	SEPT. 16 - SEPT. 30, 2019	PAYROLL PUBLIC .	17506
PAYROLL	750.00	SEPT. 16 - SEPT. 30, 2019	PAYROLL PUBLIC	17506
PAYROLL	560.39	SEPT. 16 - SEPT. 30, 2019	PAYROLL RECYCLING	17506
PAYROLL	1839.08	SEPT. 16 - SEPT. 30, 2019	PAYROLL RECYCLING	17506
PAYROLL	5584.61	SEPT. 16 - SEPT. 30, 2019	PAYROLL BOARD OF	17506
PAYROLL	435.70	SEPT. 16 - SEPT. 30, 2019	PAYROLL RECREATION	17506
PAYROLL	2626.56	SEPT. 16 - SEPT. 30, 2019	PAYROLL RECREATION	17506
PAYROLL	1024.36	SEPT. 16 - SEPT. 30, 2019	PAYROLL RECREATION	17506
PAYROLL	165.00	SEPT. 16 - SEPT. 30, 2019	PAYROLL RECREATION	17506
PAYROLL	6231.19	SEPT. 16 - SEPT. 30, 2019	PAYROLL SENIOR	17506
PAYROLL	0.00	SEPT. 16 - SEPT. 30, 2019	PAYROLL LIBRARY	17506
PAYROLL	23769.91	SEPT. 16 - SEPT. 30, 2019	PAYROLL LIBRARY	17506
PAYROLL	141.41	SEPT. 16 - SEPT. 30, 2019	PAYROLL MUNICIPAL	17506
PAYROLL	8671.56	SEPT. 16 - SEPT. 30, 2019	PAYROLL MUNICIPAL	17506
PAYROLL	1750.00	SEPT. 16 - SEPT. 30, 2019	PAYROLL PUBLIC	17506
PAYROLL	842.88	SEPT. 16 - SEPT. 30, 2019	PAYROLL TITLE III -	17506
PAYROLL	5357.19	SEPT. 16 - 30, 2019	MEDICARE SOCIAL	17507
PAYROLL	11187.43	SEPT. 16 - 30, 2019	FICA SOCIAL	17508

**Total fund: 01 Current****402729.27****Total Bill List: 402729.27**

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

<b><u>Vendor</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>	<b><u>Account</u></b>	<b><u>Check #</u></b>
PAYROLL	8201.20	OCT. 1 - OCT. 15, 2019	PAYROLL RECEIVABLE:	17509
PAYROLL	2083.33	OCT. 1 - OCT. 15, 2019	PAYROLL GENERAL	17509
PAYROLL	200.00	OCT. 1 - OCT. 15, 2019	PAYROLL MAYOR &	17509
PAYROLL	10459.38	OCT. 1 - OCT. 15, 2019	PAYROLL MUNICIPAL	17509
PAYROLL	1166.67	OCT. 1 - OCT. 15, 2019	PAYROLL FINANCE	17509
PAYROLL	7698.30	OCT. 1 - OCT. 15, 2019	PAYROLL COLLECTION	17509
PAYROLL	1457.50	OCT. 1 - OCT. 15, 2019	PAYROLL ASSESSMENT	17509
PAYROLL	919.84	OCT. 1 - OCT. 15, 2019	PAYROLL ASSESSMENT	17509
PAYROLL	5756.57	OCT. 1 - OCT. 15, 2019	PAYROLL CODE	17509
PAYROLL	546.45	OCT. 1 - OCT. 15, 2019	PAYROLL POLICE	17509
PAYROLL	8137.68	OCT. 1 - OCT. 15, 2019	PAYROLL POLICE	17509
PAYROLL	3865.09	OCT. 1 - OCT. 15, 2019	PAYROLL POLICE	17509
PAYROLL	19242.40	OCT. 1 - OCT. 15, 2019	PAYROLL POLICE	17509
PAYROLL	167708.80	OCT. 1 - OCT. 15, 2019	PAYROLL POLICE	17509
PAYROLL	350.00	OCT. 1 - OCT. 15, 2019	PAYROLL POLICE	17509
PAYROLL	546.47	OCT. 1 - OCT. 15, 2019	PAYROLL UNIFORM	17509
PAYROLL	1085.85	OCT. 1 - OCT. 15, 2019	PAYROLL PUBLIC	17509
PAYROLL	72873.72	OCT. 1 - OCT. 15, 2019	PAYROLL PUBLIC	17509
PAYROLL	750.00	OCT. 1 - OCT. 15, 2019	PAYROLL PUBLIC	17509
PAYROLL	1102.33	OCT. 1 - OCT. 15, 2019	PAYROLL RECYCLING	17509
PAYROLL	1839.08	OCT. 1 - OCT. 15, 2019	PAYROLL RECYCLING	17509
PAYROLL	5584.61	OCT. 1 - OCT. 15, 2019	PAYROLL BOARD OF	17509
PAYROLL	964.16	OCT. 1 - OCT. 15, 2019	PAYROLL RECREATION	17509
PAYROLL	715.00	OCT. 1 - OCT. 15, 2019	PAYROLL RECREATION	17509
PAYROLL	6144.16	OCT. 1 - OCT. 15, 2019	PAYROLL SENIOR	17509
PAYROLL	0.00	OCT. 1 - OCT. 15, 2019	PAYROLL LIBRARY	17509
PAYROLL	23547.83	OCT. 1 - OCT. 15, 2019	PAYROLL LIBRARY	17509
PAYROLL	6004.89	OCT. 1 - OCT. 15, 2019	PAYROLL MUNICIPAL	17509
PAYROLL	842.88	OCT. 1 - OCT. 15, 2019	PAYROLL TITLE III -	17509
PAYROLL	4965.63	OCT. 1 - OCT. 15, 2019	MEDICARE SOCIAL	17510
PAYROLL	10112.53	OCT. 1 - OCT. 15, 2019	FICA SOCIAL	17511

**Total fund: 01 Current****374872.35****Total Bill List: 374872.35**

**BOROUGH OF NEW MILFORD****Bill list****OCTOBER 16, 2019**

<b><u>Vendor</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>	<b><u>Account</u></b>	<b><u>Check #</u></b>
CORELOGIC	2524.91	BL.410 LT.29 1041 CARNATION	TAX	17512
CORELOGIC	2127.62	BL.602 LT.1 314 GRAPHIC BLVD	TAX	17513
CORELOGIC	2500.79	BL.1402 LT.49 159 BLVD REIMAN,	TAX	17514
WELLS FARGO BANK	2963.18	BL.1408 LT.13 397 PLEASANT	TAX	17515
NEW MILFORD BOARD OF	2870146.00	OCTOBER 2019 SCHOOL APPROPRIATION	SCHOOL	17516
EDIE RYERSON	70.00	9/3/19 ENVIRONMENTAL MEETING	ENVIRONMENT	17517
TREASURER, STATE OF NJ	350.00	3RD QUARTER MARRIAGE LICENSE FEES	STATE	17518
MEDICAL INSURANCE EMPLOYEE	765.75	OCT/NOV/DEC., 2019 MED	INSURANCE	17519
DIANE GRIMALDI	723.20	REIMB JIF SAFETY AWARD LUNCHEON	MUNICIPAL	17520
LISA SANDHUSEN	75.00	REIMB. ENVIRONMENTAL SEMINAR -	ENVIRONMENT	17521
FRANK DYER	245.92	3RD QUARTER MILEAGE - ELECTRIC	CODE	17522
MICHAEL SESTANOVICH	197.20	3RD QUARTER MILEAGE - PLUMBING	CODE	17523
JAMES TAORMINA	364.24	3RD QUARTER MILEAGE - BUILDING	CODE	17524
N.J. STATE LEAGUE OF	110.00	NJLM BADES-RANDI DUFFIE & THEA	MUNICIPAL	17525
BERGEN COUNTY MUNICIPAL	35.00	CHRISTINE DEMIRIS CLERKS' LUNCHEON	MUNICIPAL	17526
TAX COLL/TREAS. ASSOC. OF	70.00	3RD QTR MTG 10/10/19	COLLECTION	17527
FLAGSHIP DENTAL PLANS	85.78	INV. 125965 OCT, 2019 DENTAL	INSURANCE	17528
NELSON-PATTERSON AGENCY,	871.61	LIFE INSTALLMENT NOVEMBER 2019	INSURANCE	17529
A FLOOD PAYMENT	815.00	POLICY #RL00055164 BORO HALL FLOOD	INSURANCE	17530
RELIANCE STANDARD LIFE INS.	1502.14	STD 159044 OCT 2019 PREMIUM	INSURANCE	17531
BOSWELL MCCLAVE ENGINEERING	197.00	INV.133926 NM735 ATTEND 7/23/19 PB	PLANNING	17532
BOSWELL MCCLAVE ENGINEERING	1021.50	INV.133925 9/5/19 NM734 GENERAL	ENGINEERING	17533
BOSWELL MCCLAVE ENGINEERING	1432.50	INV.#134548 9/25/19 NM734	ENGINEERING	17534
PHILLIPS PREISS GRYGIEL	75.00	INV.29404 KNIGHTS FIELD AUG. 2019	ENGINEERING	17535
WB MASON CO., INC.	113.13	INV.203550274 10/2/19 C2365727	CODE	17536
WB MASON CO., INC.	323.17	INV.202193131, 202324087 C2365727	BOARD OF	17537
WB MASON CO., INC.	360.04	INV.202801275 9/12/19 C2365727	POLICE	17538
PAYLOCITY	1139.78	INV.105510234,105562590 SEPTEMBER	MUNICIPAL	17539
MUNIDEX INC.	1500.00	INV.990871 9/24/19 2019-2020 TAX	COLLECTION	17540
MUNIDEX INC.	0.00	INV.990871 9/24/19 2019-2020 TAX	COLLECTION	17540
MUNIDEX INC.	6643.40	INV.990871 9/24/19 2019-2020 TAX	COLLECTION	17540
PALISADES SALES CORPORATION	184.99	INV. 955811 10/3/19 FUSER FOR	COLLECTION	17541
IRON MOUNTAIN RECORDS MGMT	360.13	INV. B2NL978 OCT. 2019 STORAGE	MUNICIPAL	17542
HOLY NAME HOSPITAL	1276.54	JULY 2019 AMBULANCE BACK UP	FIRST AID	17543
HOLY NAME HOSPITAL	2553.08	AUGUST & SEPT. 2019 AMBULANCE BACK	FIRST AID	17544
NORTH JERSEY MEDIA GROUP	1573.15	ACCT. 1101720 SEPT., 2019 LEGAL	MUNICIPAL	17545
SUEZ WATER NEW JERSEY	14839.82	OCTOBER, 2019 HYDRANT CHARGES	O/E WATER	17546
SHOP RITE OF NEW MILFORD	263.25	ACCT.3563 SEPT. 2019 FOOD/SUPPLIES SENIOR		17547
BERGEN GARDEN CENTER & FARMS	503.00	INV. 2019, 2023 CORNSTALK AND MUMS	BEAUTIFICAT	17548
VERIZON	144.98	SEPT. 2019 FIOS CHARGES	O/E	17549
VERIZON	89.99	ACCT#255-924-016-0001-79 FIRE #1	O/E	17550
IMUM	364.96	9/23-10/22/19 CURRENT CHARGES	POLICE	17551
ENGIE RESOURCES	2730.40	AUG. 13-SEPT. 16, 2019 ENERGY	O/E STREET	17552
RICOH USA INC.	280.00	INV.11567240919 SEPT, 2019 LEASE	MUNICIPAL	17553
RICOH USA INC.	63.00	INV.11567240919 SEPT, 2019 LEASE	COLLECTION	17553
RICOH USA INC.	17.00	INV.11567240919 SEPT, 2019 LEASE	ASSESSMENT	17553
RICOH USA INC.	96.00	INV.11567240919 SEPT, 2019 LEASE	CODE	17553

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
RICOH USA INC.	273.00	INV.11567240919 SEPT, 2019 LEASE	POLICE	17553
RICOH USA INC.	79.00	INV.11567240919 SEPT, 2019 LEASE	PUBLIC	17553
RICOH USA INC.	0.00	INV.11567240919 SEPT, 2019 LEASE	MUNICIPAL	17553
RICOH USA INC.	32.00	INV.11567240919 SEPT, 2019 LEASE	MUNICIPAL	17553
MILLENNIUM STRATEGIES, LLC.	3000.00	INV. 9146 SEPT. 2019 GRANT WRITER	MUNICIPAL	17554
TYCO ANIMAL CONTROL	1795.00	SEPT. 2019 ANIMAL CONTROL SERVICES	ANIMAL	17555
MID-BERGEN REGIONAL	13973.50	4TH QTR 2019 PUBLIC HEALTH	BOARD OF	17556
PRIMO PEST CONTROL CO., INC.	50.00	INV.1442 9/26/19 SEPT. PEST	SENIOR	17557
RICOH USA INC.	69.00	INV.11567240919 OCT. 2019 COPIER	SENIOR	17558
JOYCE ROMANO	110.00	SEPT. 2019 ZUMATRA DANCE AND	SENIOR	17559
SALONEY CHANDRA	165.00	SEPT. 2019 ZUMBA GOLD EXERCISE	SENIOR	17560
HASMIG MEKJIAN	588.00	SEPT. 2019 TAI CHI INSTRUCTION FOR	SENIOR	17561
STEPHEN SINISI	300.00	SEPT. 2019 SMALL GROUP TRAINING	SENIOR	17562
SENIORS TECH ACADEMY	100.00	SEPT. 2019 COMPUTER TECH HELP AND	SENIOR	17563
SENIORS TECH ACADEMY	100.00	OCT. 2019 COMPUTER TECH HELP AND	SENIOR	17564
WAYNE MARKETING ASSOCIATES	125.00	OCT. 2019 COGNITIVE BRAIN FITNESS	SENIOR	17565
BERGEN COUNTY ASSESSORS	130.00	2019 MEMBERSHIP DUES-PATRICK	ASSESSMENT	17566
INTERNATIONAL CODE COUNCIL,	241.00	2018 BOOKS FOR IFGC AND IECC	CODE	17567
FIREHOUSE GRANTS LLC	1000.00	INV.#1256 2018 AFG POST AWARD	MUNICIPAL	17568
MUNICIPAL EMERGENCIES	1427.16	INV.1356285 CUSTOM WEDDLE TOOL KIT	FIRE O/E	17569
RAINBOW CLEANERS	150.00	INV. 6286, 6288 REPAIR & CLEAN FF	FIRE O/E	17570
FORD MOTOR CREDIT COMPANY	2934.94	ACCT. 5381019 OCTOBER 2019	POLICE	17571
FORD MOTOR CREDIT COMPANY	3740.70	INV.1696478 OCT. 2019 ACCT.5381020	POLICE	17572
NORTHWEST BERGEN CENTRAL	7577.03	INV.06012018-33 4TH QTR 2019 FIRE	POLICE	17573
GALL'S INC.	98.94	INV.BC0927838 BEARCAT SCANNER 35CC	POLICE	17574
FAIRLEIGH DICKINSON	1950.00	INV.252573, 252581	POLICE	17575
WAKE'S BUILDING SUPPLY CO.	94.60	INV.312938 PISTOL RANGE SUPPLIES	POLICE	17576
SERV PRO OF	360.40	INV.356 TRAUMA SCENE CLEANING	VEHICLE	17577
VERIZON COMMUNICATIONS	115.03	INV.091519 SEPT. 2019 RADIO	O/E	17578
P & A AUTO PARTS	28.76	INV.15041-145375 AUTO PARTS	VEHICLE	17579
V.E. RALPH & SON, INC.	582.12	INV.381099, 381958 MEDICAL	POLICE	17580
ONEFACE LLC	125.00	INV.30 9/23/19 CLASS-DET.	POLICE	17581
GRAINGER	185.00	INV.9285406428, 9285406410 PISTOL	POLICE	17582
DE MAURO TOWING	50.00	INV.27144 TOW SERVICE	VEHICLE	17583
INTERSTATE BATTERIES OF NJ	115.16	INV.730041734 BATTERIES	VEHICLE	17584
PALMERS ACE HARDWARE	431.78	INV.175559 PICKUP STICK	2019 CLEAN	17585
DELUXE INTERNATIONAL TRUCKS	177.50	INV.3378 TRUCK PARTS	VEHICLE	17586
P & A AUTO PARTS	102.95	INV.150500,150495,150540,150602,15	VEHICLE	17587
P & A AUTO PARTS	392.28	10 INVOICES	VEHICLE	17588
P & A AUTO PARTS	54.37	INV.149768,150491,150492	VEHICLE	17589
PANALUNA DESIGN GROUP, LLC	99.99	INV.904513 SOLAR LIGHT FOR FLAG	PUBLIC	17590
PARAMUS BUILDING SUPPLY CO.	50.60	INV.3132340, 311864	PUBLIC	17591
SHERWIN WILLIAMS	69.23	INV.2435-3,2672-1,2821-4 PAINT	PUBLIC	17592
NORTHEAST GAS SERVICES	176.96	INV.306180,31562 WELDING SUPPLIES	VEHICLE	17593
NORTHEAST GAS SERVICES	69.80	INV.306180 WELDING WIRE SPOOL	VEHICLE	17594
GOOSETOWN COMMUNICATIONS	8895.00	INV.123161 4TH QTR LEASE RADIO	PUBLIC	17595
AMERICAN PAPER & SUPPLY CO.	426.91	INV.1220860 JANITORAL SUPPLIES	PUBLIC	17596
ANCHOR FENCE CONTRACTORS	995.00	INV.19308 REPAIR FENCE AT PROSPECT	PUBLIC	17597
GRAINGER	685.10	INV.9297122450 SWITCH, GLOVES	PUBLIC	17598
GRAINGER	120.00	INV.9291461912,9291504513 SUPPLIES 2017	CLEAN	17599
GRAINGER	27.97	INV.9291461912,9291504513 SUPPLIES 2018	CLEAN	17599
GRAINGER	0.00	INV.9291461912,9291504513 SUPPLIES 2019	CLEAN	17599
GRAINGER	339.84	INV.9291461912,9291504513 SUPPLIES 2019	CLEAN	17599
JOSEPH SMENTKOWSKI, INC.	32633.77	INV.101926 SEPT. 2019 GARBAGE	GARBAGE &	17600
NORTHEAST TALENT SOLUTIONS	1292.76	INV.1271 WEEK ENDING 10/6/19	RECYCLING	17601

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
SHERWIN WILLIAMS	468.00	INV.6509-5, 6841-2 RED TRAFFIC	PUBLIC	17602
THE ARC OF BERGEN COUNTY	982.95	INV.100820882 T-SHIRTS-CLEAN	2019 CLEAN	17603
VINCENT CAHILL	170.00	REIMB. INTERNATIONAL SOCIETY OF	PUBLIC	17604
PRO OF	421.16	INV.408 CARPET CLEANING IN HEALTH	PUBLIC	17605
MSA OVERHEAD DOORS	2120.00	INV.1035 GARAGE DOORS AT FIRE	PUBLIC	17606
ONE CALL CONCEPTS, INC.	145.52	INV.9095104 SEPT. 2019 MARK OUTS	PUBLIC	17607
RSC ARCHITECTS, P.A.	900.00	INV.9427 SEPT. 2019 ARCHITECTURAL	PUBLIC	17608
GREAT BLUE INC.	450.00	INV.15137 HERBICIDES TO HARDCASTLE	PUBLIC	17609
MATERA'S NURSERY	393.45	INV.319427 REDMAX BACK PACK BLOWER	PUBLIC	17610
MATERA'S NURSERY	161.55	INV.319121 SMALL ENGINE REPAIR	PUBLIC	17611
ENVIROSIGHT, LLC	2500.00	INV.14612 REPAIR SEWER CAMERA	PUBLIC	17612
MAIN LOCK SHOP	13.50	INV.168364 KEYS	PUBLIC	17613
NEW JERSEY WATER ENV.ASSN.	255.00	INV.17738113 CLASSES FOR S.	PUBLIC	17614
B. KOTH LANDSCAPE CONTRACTOR	13970.00	INV.19-1135 SEWER LINE	PUBLIC	17615
ROBERT'S AND SON, INC.	145.00	INV.5554181 9/10/19 ALTERNATOR	VEHICLE	17616
ARROW ELEVATOR INC.	440.00	INV.91461 OCTOBER ELEVATOR	PUBLIC	17617
O' BROTHERS TREE SERVICE LLC	4200.00	INV 254 REMOVAL LARGE TULIP	PUBLIC	17618
NJ MOTOR VEHICLE COMMISSION	135.00	REGISTRATION FOR TRANSIT PLATES	VEHICLE	17619
STORR TRACTOR COMPANY	379.83	INV.1026225 PARTS FOR FIELD	PUBLIC	17620
SPORTCARE SYNTHETIC FIELD	585.00	INV.30446 REPAIRS TO KENNEDY FIELD	PUBLIC	17621
GABRIELLI KENWORTH OF NJ	322.19	INV.156993RP	VEHICLE	17622
CLEAN MAT SERVICES LLC	415.00	INV.228568 OCT. 2019 MAT CLEANING	PUBLIC	17623
TRAFFIC SAFETY EQUIPMENT,	375.00	INV.189835 SIGNS	PUBLIC	17624
NORTHEAST TALENT SOLUTIONS	2432.43	INV.1256, 1263 WEEK ENDING 9/22 &	RECYCLING	17625
HOLY NAME HOSPITAL	180.00	INV.81407320,81407333 DRUG &	PUBLIC	17626
PARAMUS BUILDING SUPPLY CO.	311.36	INV.311838, 312011 BUILDING	PUBLIC	17627
RICANWEAR INDUSTRIAL	892.50	ACCT.2174 & 2175 SEPT. UNIFORMS	PUBLIC	17628
AUTOMOTIVE BRAKE CO.	45.00	INV.2016959 FLYWHEEL	VEHICLE	17629
AUTOMOTIVE BRAKE CO.	262.35	INV.2034268 MOD/ADAPTOR KIT	VEHICLE	17630
DE JONG IRON WORKS INC.	243.00	INV.35484 STEEL FOR TRUCK REPAIRS	VEHICLE	17631
EXCEL TERMITE & PEST CONTROL	40.00	INV.683275 PEST CONTROL SERVICES	PUBLIC	17632
P & G AUTO, INC.	154.34	INV.144392 HUBASY-WHEEL	VEHICLE	17633
METROPOLITAN RUBBER CO.	766.02	INV.37704, 38164 PARTS/SUPPLIES	VEHICLE	17634
RACHLES/MICHELE'S OIL	13167.06	7 INVOICES-GAS/OIL 8/1-9/10/19	O/E GAS &	17635
S. ROTONDI & SONS, INC.	11308.55	INV.31339, 360853,360860 DISPOSAL	GARBAGE &	17636
BERGEN COUNTY UTILITIES	29570.11	INV.5401 AUGUST 2019 TIPPING FEES	GARBAGE &	17637
BERGEN COUNTY UTILITIES	347030.58	INV.5570 4TH QUARTER WAST WATER	SEWER	17638
VERIZON WIRELESS	2176.81	8/24-9/23/19 CURRENT CELLULAR	O/E	17639
PUBLIC SERVICE ELECTRIC	11504.58	SEPTEMBER, 2019 CURRENT	O/E STREET	17640
PUBLIC SERVICE ELECTRIC	0.00	SEPTEMBER, 2019 CURRENT	O/E	17640
PUBLIC SERVICE ELECTRIC	13965.20	SEPTEMBER, 2019 CURRENT	O/E	17640
BEATTIE PADOVANO, LLC	300.00	INV.1253129 6/25/19,1254039	PLANNING	17641
BEATTIE PADOVANO, LLC	12.50	INV.1254445 MATTER 1900061-1	PLANNING	17642
RONALD C. MAC CLOSKEY	150.00	10/22/19 HALLOWEEEN THEMED	SENIOR	17643
SCOTT G. SPROVIERO, ESQ.	100.00	10/10/10 ZB MEETING 2019	ZONING	17644
BOSWELL MCCLAVE ENGINEERING	309.50	PART OF INV.134307 PROF SERVICES	ZONING	17645
DELTA DENTAL OF NJ. INC.	8768.46	NOVEMBER, 2019 DENTAL PREMIUM	INSURANCE	17646
CIGNA HEALTHCARE	185312.59	OCTOBER, 2019 PREMIUM GROUP 612839	INSURANCE	17647
CLARIDGE, A RADISSON HOTEL	270.00	NJLM 2019 CONFIRMATION#58971	MUNICIPAL	17648
ANTIC TOMORROWS OFFICE	154.93	OCT., 2019 MAINTENANCE ON COPIERS	MUNICIPAL	17649
ATLANTIC TOMORROWS OFFICE	33.68	OCT., 2019 MAINTENANCE ON COPIERS	COLLECTION	17649
ATLANTIC TOMORROWS OFFICE	33.68	OCT., 2019 MAINTENANCE ON COPIERS	ASSESSMENT	17649
ATLANTIC TOMORROWS OFFICE	33.68	OCT., 2019 MAINTENANCE ON COPIERS	CODE	17649
ATLANTIC TOMORROWS OFFICE	101.05	OCT., 2019 MAINTENANCE ON COPIERS	POLICE	17649
ATLANTIC TOMORROWS OFFICE	33.68	OCT., 2019 MAINTENANCE ON COPIERS	PUBLIC	17649

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
ATLANTIC TOMORROWS OFFICE	0.00	OCT., 2019 MAINTENANCE ON COPIERS	MUNICIPAL	17649
ATLANTIC TOMORROWS OFFICE	33.68	OCT., 2019 MAINTENANCE ON COPIERS	MUNICIPAL	17649
OPTIMUM	109.44	SEPT. 2019 CURRENT CHARGES	MUNICIPAL	17650
OPTIMUM	126.14	SEPT. 2019 CURRENT CHARGES	PUBLIC	17650
OPTIMUM	138.10	SEPT. 2019 CURRENT CHARGES	RECREATION	17650
OPTIMUM	0.00	SEPT. 2019 CURRENT CHARGES	O/E	17650
OPTIMUM	104.85	SEPT. 2019 CURRENT CHARGES	O/E	17650
PORTER LEE CORPORATION	1281.00	INV.22554 ANNUAL SOFTWARE SUPPORT	POLICE	17651
WB MASON CO., INC.	232.82	INV.201736855 CUST.C2365727	RECREATION	17652
WB MASON CO., INC.	350.96	INV.203499807 CUST. C2365727	POLICE	17653
CIRCLE D LIGHTS	128.00	INV.155895 STINGER FLASHLIGHT	POLICE	17654
STORR TRACTOR COMPANY	379.83	INV.1026225 SCARIFIER 22 FINGER	RECREATION	17655
ORIENTAL TRADING COMPANY,	473.03	INV.698164115-01 SUPPLIES PUMPKIN	RECREATION	17656
GEESE CHASERS, NORTH JERSEY	1295.66	INV. 523153 SEPT. 2019 GEESE	RECREATION	17657
ASSOCIATED APPRAISAL GROUP	1745.00	INV.2669 ASSESSMENT OF TAXES - O/E	ASSESSMENT	17658
PALMERS ACE HARDWARE	44.03	INV.701504, 701611	POLICE	17659
G.T.B.M., INC.	2468.25	INV.21009 3RD QTR 2019 E-TICKETING	POLICE	17660
HIGHWAY TRAFFIC SUPPLY	132.00	INV.57859 SAFETY SIGNS FOR FIRING	POLICE	17661
GENERAL SALES ADMINISTRATION	139.20	INV.104730 9/18/19 PART FOR	VEHICLE	17662

**Total fund: 01 Current**

**3682190.08**

**Total Bill List: 3682190.08**

**BOROUGH OF NEW MILFORD****Bill list****OCTOBER 16, 2019**

<b><u>Vendor</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>	<b><u>Account</u></b>	<b><u>Check #</u></b>
MOTOROLA SOLUTIONS, INC.	4073.50	INV.41264748 SINGLE BAND MOBILE	2018	2153
VISUAL COMPUTER SOLUTIONS	2670.94	INV.11282 POSS SCHEDULING CORE	2017	2154
PALMERS ACE HARDWARE	318.60	INV.701152,701226,701267,701405	2018	2155
FIRE & SAFETY SERVICES	419697.00	INV.33574 PIERCE ARROW XT LADDER	2018	2156
BOSWELL MCCLAVE ENGINEERING	4132.50	INV.134380 9/18/19 NM758 BAELI	2019	2157
MUNICIPAL EMERGENCIES	3070.16	INV.1381634 HARNESS CLASS II NYC	2019	2158
BOSWELL MCCLAVE ENGINEERING	1951.50	INV.134585 9/26/19 NM695I KENNEDY	2017	2159
BOSWELL MCCLAVE ENGINEERING	2967.00	INV.132976 8/5/19 NM745 BLVD	2019	2160
BOSWELL MCCLAVE ENGINEERING	3293.25	INV.134550 9/25/19 NM744 BULGER	2018	2161
MALL CHEVROLET, INC.	0.00	2020 CHEVY TAHOE REF#9C1-WD-PPV	2019	2162
MALL CHEVROLET, INC.	123.00	2020 CHEVY TAHOE REF#9C1-WD-PPV	2019	2162
MALL CHEVROLET, INC.	37837.00	2020 CHEVY TAHOE REF#9C1-WD-PPV	2019	2162

**Total fund: 04 CAPITAL 480134.45**

**Total Bill List: 480134.45**



BOROUGH OF NEW MILFORD

Bill list

OCTOBER 16, 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	6.60	SEPT. 2019 MONTHLY DOG LICENSE	RES'V FOR	1137
Total fund: 2930 RES'V FOR ANIMAL CTRL EXPENSE				6.60
Total Bill List:		6.60		

**BOROUGH OF NEW MILFORD****Bill list****OCTOBER 16, 2019****Combined BUILDING DEV TRUST 14**

<b><u>Vendor</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>	<b><u>Account</u></b>	<b><u>Check #</u></b>
BOSWELL MCCLAVE	310.50	INV#133932 9/5/19 NMES757	RESERVE FOR	1908
SCOTT G. SPROVIERO, ESQ.	250.00	CHAKKAPPAN 9/9-9/17/19 2 HRS	RESERVE FOR	1909
BOSWELL MCCLAVE	207.00	INV#133931 9/5/19 NMES752 POOL	RESERVE FOR	1910
BOSWELL MCCLAVE	310.50	INV#134138 9/11/19 NMES759-HADODO	RESERVE FOR	1911
NORTH JERSEY MEDIA GROUP	43.15	AD# 4352310 NM VILLAGE	RESERVE FOR	1912
NORTH JERSEY MEDIA GROUP	25.00	AD 4352508 ACCT.1101052 NM VILLAGE	RESERVE FOR	1913
BOSWELL MCCLAVE	272.50	JONES INV.134553 9/25/19 NMES739	RESERVE FOR	1914
BEATTIE PADOVANO, LLC	25.00	BEKDAS/BEKDAS INV.1254040 MATTER	RESERVE FOR	1915
BEATTIE PADOVANO, LLC	358.64	NM VILLAGE INV.1254942 MATTER	RESERVE FOR	1916
BEATTIE PADOVANO, LLC	12.50	J.PETERS INV.1254446 MATTER	RESERVE FOR	1917
BOSWELL MCCLAVE	415.00	CHAKKAPPAN PART OF INV.134307	RESERVE FOR	1918
<b>Total fund: 2940 RESERVE FOR BUILDING/DEV ESCRO</b>				<b>2229.79</b>
<b>Total Bill List:</b>	2229.79			

**BOROUGH OF NEW MILFORD**

**Bill list**

**OCTOBER 16, 2019**

Combined TRUST FUND 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
VANESSA HURLEY	129.04	REIMB. FLOATING CANDLES FROM	RESERVE FOR	1090
Total fund: 2802 RESERVE FOR DRUG & ALCOLHOL AL				129.04
Total Bill List:		129.04		

BOROUGH OF NEW MILFORD

Bill list

OCT. 16, 2019 NM REDEVELOPMENT

Combined DEVELOPERS ESCROW 22

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BOSWELL MCCLAVE	20714.75	INV.131257,131258,131997,133929,13	NEW MILFORD	1022
Total fund: 2940 ENG INSPECTION FEES				20714.75
Total Bill List:		20714.75		

**BOROUGH OF NEW MILFORD**

**Bill list**

**OCTOBER 16, 2019**

**Combined RECREATION COMM TRUST 18**

<b><u>Vendor</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>	<b><u>Account</u></b>	<b><u>Check #</u></b>
BAUER SPORT SHOP	1532.00	INV. 3499 & 3451 SOFTBALL & SOCCER	RES'V FOR	1750
ERIN BIGGER	150.00	VOLLEYBALL EVALUATOR	RES'V FOR	1751
FRIENDS OF NEW MILFORD	350.00	VOLLEYBALL OFFICIAL FEES	RES'V FOR	1752
DELL MARKETING , INC.	1845.16	INV.10328871464 TRAVEL WORK	RES'V FOR	1753
EURO FUTBOL ACADEMY	10800.00	INV.#22 FALL TRAVEL SOCCER	RES'V FOR	1754
<b>Total fund: 2930 RES'V RECREATION COMM EXPENSES</b>				<b>14677.16</b>
<b>Total Bill List:</b>	14677.16			

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:210

Offered by: [Signature]

Seconded by: [Signature]

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

THE FOLLOWING IS A LIST OF MEETING DATES OF THE MAYOR AND  
COUNCIL MEETINGS FOR THE YEAR 2020

**EXECUTIVE/WORK SESSION**

January 13, 2020  
February 10, 2020  
March 9, 2020  
April 13, 2020  
May 11, 2020  
June 8, 2020  
-----  
September 14, 2020  
October 14, 2020 (Wednesday)  
November 9, 2020

**PUBLIC MEETING**

January 6, 2020 (Reorganization)  
January 27, 2020  
February 24, 2020  
March 23, 2020  
April 27, 2020  
May 27, 2020 (Wednesday)  
June 22, 2020  
July 27, 2020  
August 24, 2020  
September 30, 2020 (Wednesday)  
October 26, 2020  
November 23, 2020  
December 21, 2020

EXECUTIVE/WORK SESSIONS BEGIN AT 7:00 P.M. THE WORK SESSION IS OPEN TO THE PUBLIC WITH THE EXCEPTION OF A CLOSED PORTION TO DISCUSS LEGAL AND PERSONNEL MATTERS. THE PUBLIC MEETING WILL BEGIN IMMEDIATELY FOLLOWING THE EXECUTIVE/WORK SESSION AT APPROXIMATELY 8:00 P.M. IN THE COUNCIL CHAMBERS.

FORMAL ACTION MAY BE TAKEN BY THE MAYOR AND COUNCIL AT ANY PUBLIC OR EXECUTIVE/WORK SESSION.

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 October 16, 2019.

SEAL

[Signature]

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019-211

Offered by: [Signature]

Seconded by: [Signature]

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

Holidays 2020

New Year's Day	Wednesday, January 1, 2020
Martin Luther King Jr.'s Birthday	Monday, January 20, 2020
President's Day	Monday, February 17, 2020
Good Friday	Friday, April 10, 2020
Memorial Day	Monday, May 25, 2020
Independence Day	Friday, July 3, 2020
Labor Day	Monday, September 7, 2020
Columbus Day	Monday, October 12, 2020
Veteran's Day	Wednesday, November 11, 2020
Thanksgiving	Thursday, November 26, 2020
Thanksgiving*	Friday, November 27, 2020
Christmas Eve**	Thursday, December 24, 2020
Christmas	Friday, December 25, 2020

\* In lieu of Election Day, the office will be closed the day after Thanksgiving, Friday, November 27, 2020.

\*\* In lieu of Lincoln's Birthday the office will be closed Thursday, December 24, 2020.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on October 16, 2019.

Christine Demichis

SEAL



BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:212

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 of the Borough of New Milford wish to enter into a Professional Services Agreement for Blood Borne Pathogen Compliance; and

**WHEREAS**, the Bergen County Department of Health Services has provided a Professional Agreement for a Bloodborne Pathogen Program for 2020 and 2021; and

**WHEREAS**, the Public Health Nurse, has recommended the County of Bergen, Department of Health to act as the Service Provider for Blood Borne Pathogen Compliance; and

**WHEREAS**, this service will include training, coordination, and vaccinations, at the cost of \$20 per trained employee and \$67 per dose of the Hepatitis B Vaccine; and

**WHEREAS**, the Chief Financial Officer in accordance with NJAC 5:30-5.5(d) 2 certifies that this contract is subject to the availability and appropriation annually of sufficient funds.

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Council of the Borough of New Milford hereby authorize Mayor Putrino to sign the Bergen County Department of Health Services Agreement for the Bloodborne Pathogen Program and further authorizes the Borough Clerk to attest to the same.

**BE IT FURTHER RESOLVED**, that three (3) certified copies of this resolution, with the three (3) copies of the signed and sealed Public Health Shared Services Agreement be forwarded to Bergen County Department of Health Services, One Bergen County Plaza, 4<sup>th</sup> Floor, Hackensack, NJ 07601, Attn: Janice Anzevino and that an additional copy of this resolution be forwarded to Lori Palma, R.N., New Milford Board of Health.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on October 16, 2019.

Christine Demus

SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:213

Offered by: *[Signature]*

Seconded by: *[Signature]*

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SEYMOUR	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DUFFIE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GROTSKY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GRECO-LANGSCHULTZ	<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**, an emergency has arisen affecting the public health, welfare, or safety of the residents of New Milford with respect to asbestos abatement in the Borough Hall building; and

**WHEREAS**, the CFO has certified that the abatement was completed on an emergency basis and that funds for this repair have been appropriated as part of the Borough Hall Renovations; and

**WHEREAS**, Two Brothers Contracting Inc., 11 Vreeland Avenue, Totowa, NJ 07512 agreed to make the necessary repairs at a cost not to exceed \$43,800.00.

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Council of the Borough of New Milford hereby approve the authorization for asbestos abatement in the Borough Hall building on an emergency basis by Two Brothers Contracting, Inc.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be attached to the purchase order for the repair.

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford certify that sufficient funds exist for this project/purchase in account number 04-2150-18-0010-201. 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 October 16, 2019.

SEAL

*[Signature]*

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**

No. 2019:214

Offered by: [Signature]

Seconded by: [Signature]

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

**A RESOLUTION AUTHORIZING THE ISSUANCE OF  
REQUESTS FOR QUALIFICATIONS FOR PROFESSIONAL  
SERVICES TO THE BOROUGH OF NEW MILFORD**

**WHEREAS**, as of January 1, 2006, N.J.S.A. 19:44A-20.1 et seq., commonly known as the "State Pay to Play" Law, enacted by the New Jersey State Legislature became effective; and

**WHEREAS**, pursuant to N.J.S.A. 19:44A-20.1 et seq., a municipality may not award a contract with a value in excess of \$17,500.00 to a business entity that has made a contribution within one year of the date the contract is to be awarded that is reportable by the recipient under P.L. 1973, c.83 (C.19:44A-1 et seq.) to a municipal political party committee in that municipality if a member of that party is serving in elective public office when such contract is awarded or to any candidate committee of any person who is serving in an elective public office of the municipality when such contract is awarded, unless the contract is awarded under a "fair and open process" pursuant to N.J.S.A. 19:44A-20.1 et seq.; and

**WHEREAS**, a "fair and open process" constitutes the following: (1) public advertisement of a Request for Qualifications ("RFQ") with ten (10) calendar days' notice prior to the receipt of responses to the RFQ; (2) award of contract under a process that provides for public solicitation of qualifications; (3) award of contract under publicly disclosed criteria established, in writing, by the municipality prior to the solicitation of qualifications; and (4) the municipality shall publicly open and announce the qualifications when awarded; and

**WHEREAS**, it has become necessary for the Borough of New Milford ("the Borough") to engage legal, financial, and engineering professionals and to engage the services of appraisers for tax assessments as extraordinary unspecifiable services; and

**WHEREAS**, the Borough desires to appoint such professionals and services by a "fair and open process" pursuant to N.J.S.A. 19:44A-20.1 et seq.

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**

No. 2019:214

Offered by:.....

Seconded by:.....

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the Borough of New Milford, County of Bergen and State of New Jersey that RFQs for professional services for the following professional services for the Borough are hereby authorized:

- (1) Borough Attorney;
- (2) Borough Engineer;
- (3) Labor Attorney;
- (4) Bond Counsel;
- (5) Planning Board Attorney;
- (6) Zoning Board Attorney;
- (7) Tax Appeal Attorney;
- (8) Rent Leveling Attorney;
- (9) Municipal Auditor and/or Financial Advisor;
- (10) Risk Manager;
- (11) Grants Consultant;
- (12) Grant Writer – Fire Department
- (13) Borough Planner;
- (14) Appraiser for Tax Assessments – Residential;
- (15) Appraiser for Tax Assessments – Commercial; and
- (16) Other professional services and extraordinary unspecifiable services as the Council may deem appropriate to award pursuant to a fair and open process.

**BE IT FURTHER RESOLVED**, that all of the RFQs for the professional services and extraordinary unspecifiable services as set forth hereinabove shall be prepared and published in accordance with N.J.S.A. 19:44A-20.1 et seq. and all submissions in response shall be evaluated on the basis of the most advantageous submission, all factors considered, including, but not limited to:

- (1) Experience and reputation in the field;
- (2) Knowledge of the Borough and the subject matter to be addressed under the contract;
- (3) Availability to accommodate any required meetings of the Borough or Borough Agency;
- (4) Any other factors demonstrated to be in the best interest of the Borough or Borough Agency.

**BE IT FURTHER RESOLVED** that the Borough Clerk is directed to publish notice of the RFQs for the professional services and extraordinary unspecifiable services enumerated above, in the Record or on a Borough operated internet web site with a prominent link on the home page of the Borough's internet web site by October 17, 2019. The notice of RFQs shall include the following:

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:214

Offered by:.....

Seconded by:.....

- (1) A description of the requested professional or extraordinary unspecifiable service for which the RFQ is made;
- (2) A statement that Qualifications must be submitted by 12:00 p.m. by November 25, 2019;
- (3) A statement that the RFQs are being made by the Borough;
- (4) The address and phone number of the Borough Clerk's office and a statement that applicants may obtain the RFQ document from the Clerk's office if they cannot obtain the RFQ documents from the Borough's website;
- (5) A statement that the RFQ is being made through a fair and open process in accordance with N.J.S.A. 19:44A-20.4 et seq.

**BE IT FURTHER RESOLVED** that the Borough Attorney is authorized to effectuate the drafting of the RFQs or approve the existing format, which shall include the evaluation criteria hereinabove stated.

**BE IT FURTHER RESOLVED** that the Borough Clerk or her designee shall publicly open and read aloud the submissions responding to the RFQs, including the name of the applicant and any other pertinent information on November 25, 2019 at 1:00 PM, in the Council Chambers at Borough Hall.

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 October 16, 2019.

Christine Demus

SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:215

Offered by: [Signature]

Seconded by: [Signature]

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

**WHEREAS**, the Borough of New Milford advertised and received bids for Loading, Transportation and Disposal/Recycling of Leaves/Vegetative Waste in the Borough of New Milford on September 25, 2018; and

**WHEREAS**, the lowest qualified bid was submitted by S. Rotondi & Sons, Inc. having offices at 3 Watchung Avenue, Chatham, New Jersey 07928.

**WHEREAS**, the Mayor and Council of the Borough of New Milford awarded a contract for the term October 16, 2018 through October 15, 2019 with three one-year renewal options for the Loading, Transportation and Disposal/Recycling of Leaves/Vegetative Waste to S. Rotondi & Sons, Inc.; and

**WHEREAS** the Mayor and Council of the Borough of New Milford wish to exercise the first one-year option for the term of October 16, 2019 through October 15, 2020 based upon the following price schedule:

October 16, 2019 – October 15, 2020

Leaves	\$9.10/per cubic yard
Grass	\$15.95/per cubic yard
Brush	\$8.25/per cubic yard
Logs	\$17.50/per cubic yard
Stumps	\$17.50/per cubic yard
Sweepings	\$85.50/per cubic yard

**BE IT RESOLVED** that the Borough of New Milford retains the option to award two additional one year renewals at the price schedules set forth in the Contractor's Proposal incorporated herein by reference; and

**BE IT FURTHER RESOLVED** that a copy of this resolution be forwarded to the New Milford Department of Public Works, and S. Rotondi & Sons, Inc.

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford in accordance with NJAC 5:30-5.5 (b) 2 certify that this contract award is subject to the availability of funds appropriated in the 2019 and 2020 annual budgets as required. The budgetary accounting encumbrance process as set forth in NJAC 5:30 (c) and 5:30-5.4 (b) for each fiscal year shall take the place of and be used instead of, written certification of available funds as set forth in NJAC 5:30-5.4 (a).

[Signature]  
Diana McLeod

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 October 16, 2019.

[Signature]

SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:216

Offered by: [Signature]

Seconded by: [Signature]

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

**WHEREAS**, Atlantic Coast Fibers has been purchasing the Borough of New Milford's recyclables since November 1, 2010; and

**WHEREAS**, Atlantic Coast Fibers has proven to be a reliable buyer in a volatile market and has worked with the Borough to improve its recycling efforts; and

**WHEREAS**, the current agreement with Atlantic Coast Fibers expires as of October 31, 2019; and

**WHEREAS**, the Recycling Coordinator has made a recommendation to renew the agreement with Atlantic Coast Fibers for the sale of the Borough's recyclables; and

**WHEREAS**, Atlantic Coast Fibers has provided a proposal for the marketing of the Borough's recyclables as follows:

Single Stream

News/OCC/Mixed Paper,

PET #1, HDPE Colored #2, PP, #5, Steel Cans, Aluminum Cans

Rebated 85% of sales price less \$95 per ton

Curbside Mixed Fiber – News/OCC/Mixed Paper

Rebated 85% of sales price less \$65 per ton

OCC/Mixed Paper Comingled Cans and Bottles

Rebated 85% of sales price less \$55 per ton

Comingled Bottles and Cans

Rebated 85% of sales price less \$80 per ton

; and



BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:216

Offered by:.....

Seconded by:.....

**WHEREAS**, the Borough Attorney has reviewed the proposed Agreement with Atlantic Coast Fibers, LLC and approved the same.

**NOW THEREFORE BE IT RESOLVED** the Mayor and Council of the Borough of New Milford hereby award a three-year contract with two (2) additional one-year options, to purchase the Borough's recyclables to Atlantic Coast Fibers, LLC, 101 7<sup>th</sup> Street, Passaic, NJ 07055.

**BE IT FURTHER RESOLVED** that the Mayor is authorized to sign the Agreement, which will commence November 1, 2019, as approved by the Borough Attorney.

**BE IT FURTHER RESOLVED** that a copy of this resolution be forwarded to Mr. Fred Petrone, Atlantic Coast Fibers and the Recycling Coordinator.

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 October 16, 2019.

SEAL

Christine Demers

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:217

Offered by: *[Signature]*

Seconded by: *[Signature]*

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

**RESOLUTION TO CANCEL COMPLETED GRANTS RECEIVABLES AND  
CLOSE CAPITAL IMPROVEMENT AUTHORIZATIONS**

**WHEREAS**, the following Capital Improvement project has been funded and completed; and

**WHEREAS**, a unexpended capital improvement authorization remains open; and

**WHEREAS**, all grant monies have been received.

**NOW THEREFORE BE IT RESOLVED**, the Borough Council of the Borough of New Milford instructs the CFO to make the following bookkeeping entry to close the following grants receivable balance and completed capital improvement authorization and return balances Capital Improvement Fund and/or Fund Balance:

Capital Grant Receivable and Improvement Authorizations:

Ordinance	Project Name		
2008:07	Imp. Boulevard Sec. 4	\$14,029.81	
	Capital Improvement Fund		\$14,029.81

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 October 16, 2019.

SEAL

*[Signature]*

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:218

Offered by: [Signature]

Seconded by: [Signature]

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

**WHEREAS**, a vacancy will occur in the position of Rent Leveling Coordinator as of December 20, 2019, due to the retirement of the current Rent Leveling Coordinator Jeff Hill; and

**WHEREAS**, part-time DPW Administrative Assistant, Janet Sweeney has expressed interest and has been trained for the position of Rent Leveling Coordinator; and

**WHEREAS**, Janet Sweeney has agreed to accept the position of Rent Leveling Coordinator, in addition to her current responsibilities as the part-time DPW Administrative Assistant, for an annual stipend of \$3,500.00.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of New Milford hereby approve the recommendation of Janet Sweeney as the Rent Leveling Coordinator effective January 1, 2020.

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 October 16, 2019.

SEAL

Christine Demus

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:219

Offered by: [Signature]

Seconded by: [Signature]

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

**WHEREAS**, a vacancy will occur in the position of Senior Van Coordinator as of December 20, 2019, due to the retirement of the current Senior Van Coordinator Jeff Hill; and

**WHEREAS**, Senior Van Driver, Pedro Eguia has expressed interest and has been trained for the position of Sr. Van Coordinator; and

**WHEREAS**, Pedro Eguia has agreed to accept this part-time position, five days per week, not to exceed twenty (20) hours per week, at a salary of \$18.31 per hour.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of New Milford hereby approve the recommendation of Pedro Eguia as the part-time Senior Van Coordinator effective January 1, 2020.

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 October 16, 2019.

SEAL

Christine Demus

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019-220

Offered by: [Signature]

Seconded by: [Signature]

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

**WHEREAS**, there is an immediate need within the Borough of New Milford for a part-time Senior Van Driver; and

**WHEREAS**, the Borough Administrator advertised the position; and

**WHEREAS**, the Borough Administrator, the Senior Van Coordinator and the Deputy Administrator have reviewed resumes and interviewed prospective applicants and recommend William Tedesco for the position; and

**WHEREAS**, William Tedesco has agreed to accept this part-time position at a salary of \$16.55 per hour.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of New Milford hereby approve the appointment of William Tedesco as a part-time Senior Van Driver effective October 21, 2019.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded, with a letter of employment, to William Tedesco, 32 Mountainview Road, Cresskill, NJ 07626 and a copy of this resolution be forwarded to the Payroll Clerk and the Sr. Van Coordinator.

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 October 16, 2019.

[Signature]

SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:221

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

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

**WHEREAS**, there is a need within the Borough of New Milford for a part-time, standby Senior Van Driver/Sr. Van Coordinator; and

**WHEREAS**, Jeff Hill has previously served as both a Senior Van Driver and the Senior Van Coordinator; and

**WHEREAS**, Jeff Hill will be retiring from the position of Senior Van Coordinator on December 20, 2019; and

**WHEREAS**, Jeff Hill has agreed to accept this part-time, standby position at a salary of \$16.96 per hour.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of New Milford hereby approve the appointment of Jeff Hill as a part-time, standby Senior Van Driver/Senior Van Coordinator effective January 1, 2020.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded Jeff Hill, 294 Hirschfield Place, New Milford, NJ 07646 and the Payroll Clerk.

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 October 16, 2019.

SEAL

Christine Hernandez

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No.

2019:222

Offered by:.....

Seconded by:.....

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

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

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

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

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

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

**WHEREAS**, the Borough of New Milford Mayor and Council at its October 16, 2019 meeting reviewed this matter and is recommending it to the New Milford Police Department; and



BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:222

Offered by:.....

Seconded by:.....

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

**BE IT FURTHER RESOLVED** that no MRAPs, tanks or the like shall be acquired by the Borough of New Milford, its Police Department or any other borough entity through this or any other program; and

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

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 October 16, 2019.

Cristine Yermies

SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**

No. 2019-223

Offered by: [Signature]

Seconded by: [Signature]

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

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

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

VENDOR	BLK	LOT	NAME	ADDRESS	AMT	CK#
4378	410	29	Lavner, Steven	1041 CARNATION DR **MAIL REFUND TO: CORELOGIC P.O. BOX 9202 COPPELL, TX 75019-9760	\$2524.91	17512
4378	602	1	Sincioco, Emiliano and Mary Ann	314 GRAPHIC BLVD **MAIL REFUND TO: CORELOGIC P.O. BOX 9202 COPPELL, TX 75019-9760	\$2127.62	17513
4378	1402	49	Reiman, Kevin	159 BOULEVARD **MAIL REFUNDS TO: CORELOGIC P.O. BOX 9202 COPPELL, TX 75019-9760	\$2500.79	17514
5381	1408	13	Rajasingham, Roy and Rosy	397 PLEASANT AVE **MAIL REFUNDS TO: WELLS FARGO-FIN SUPPORT UNIT REG.1 1 HOME CAMPUS MAC F2302-035 DES MOINES, IA 50328-0001	\$2963.18	17515

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 October 16, 2019.

SEAL

[Signature]

No. 2019. 224

Seconded by:.....

SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No.

2019-225

Offered by:.....

Seconded by:.....

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

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

**WHEREAS**, the following improvement to public property has been designed by 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 Baeli Park Improvements and prepared by Boswell Engineering dated August 27, 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 October 16, 2019.

SEAL

*Christine Demus*

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:226

Offered by: [Signature]

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 Baeli Park Improvements via capital ordinance 2019:10; and

**WHEREAS**, the Mayor and Council wish to authorize Boswell Engineering to provide inspection services for the Baeli Park Improvements;

**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 Baeli Park Improvements at a cost not to exceed \$5,000.00.

**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 number 04-2150-19-0010-001. 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 October 16, 2019.

Christine Demaris

SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:227

Offered by [Signature]

Seconded by [Signature]

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SEYMOUR	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DUFFIE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GROTSKY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GRECO-LANGSCHULTZ	<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 following taxpayer and/or mortgage company has an Uncollectible balance under \$10.00 for 2018 taxes,

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

BLOCK	LOT	HOME	ADDRESS	AMT
7	8	Catania, A., Reicher, V., Alise, G&G TIC	229 Monmouth Ave	\$ 4.34
			<b>TOTAL</b>	<b>\$ 4.34</b>

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 October 16, 2019.

SEAL

[Signature]

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:228

Offered by: *[Signature]*

Seconded by: *[Signature]*

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

**CHANGE ORDER #1**

**Interior Renovations to the New Milford Municipal Building**  
**H&S Construction & Mechanical, Inc.**  
**721 Bayway Avenue**  
**Elizabeth, NJ 07202**

**WHEREAS**, it has been determined that Change Order #1 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	\$346,000.00
Plus Additions – Change Order #1	\$47,863.40
Amended Contract Amount	\$393,863.40

**NOW, THEREFORE, BE IT RESOLVED** that Change Order #1 in the increased amount of \$47,863.40 and total contract amount of \$393,863.40 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 numbers 04-2150-18-0010-201 and 04-2150-17-0004-212. 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 October 16, 2019.

SEAL

*[Signature]*

# **AIA® Document G701™ – 2017**

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Interior Renovations to the New Milford Municipal Building New Milford, NJ RSC Project #118.17.001	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date:	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 001  Date: October 10, 2019
<b>OWNER:</b> <i>(Name and address)</i> Township of New Milford 930 River Road  New Milford, NJ 07646	<b>ARCHITECT:</b> <i>(Name and address)</i> RSC Architects 3 University Plaza Drive  Hackensack, NJ 07601	<b>CONTRACTOR:</b> <i>(Name and address)</i> H&S Construction & Mechanical, Inc. 721 Bayway Avenue Elizabeth, NJ 07202

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

PCO#1 dated 9/19/19 Remove CMU walls \$7,256.66  
 PCO#2 dated 9/19/19 Fill in concrete floor voids \$3,081.98  
 PCO#3 dated 9/19/19 Remove existing plaster ceilings \$3,914.50  
 PCO#5 dated 9/13/19 Asbestos removal \$26,565.00 not including CDS & monitoring  
 PCO#8 dated 9/19/19 Re-insulate pipes \$4,294.80  
 PCO#9 dated 9/19/19 relocate 2 pipes \$2,750.46

Total Change Order \$47,863.40

The original Contract Sum was	\$	346,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	346,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$	47,863.40
The new Contract Sum including this Change Order will be	\$	393,863.40

The Contract Time will be increased by Zero (0) days.  
 The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

RSC Architects ARCHITECT <i>(Firm name)</i>	H&S Construction & Mechanical CONTRACTOR <i>(Firm name)</i>	Township of New Milford OWNER <i>(Firm name)</i>
SIGNATURE  Jeff Schlecht, Sr. Project Manager PRINTED NAME AND TITLE	SIGNATURE  PRINTED NAME AND TITLE	SIGNATURE  PRINTED NAME AND TITLE
October 10, 2019 DATE	DATE	DATE



BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2019:229

Councilwoman Hedy Grant

Offered by: [Signature]

Seconded by: .....

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

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing body of the Borough of New Milford in the County of Bergen, State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$10,888.33, which is now available as a revenue from the Drunk Driving Enforcement Fund Grant Program in the amount of \$10,888.33.

**BE IT FURTHER RESOLVED** that the like sum of \$10,888.33 is hereby appropriated under the caption of "Drunk Driving Enforcement Fund (DDEF)"; and

**BE IT FURTHER RESOLVED**, that the above is a result of a State of New Jersey Grant of \$10,888.33 from the Drunk Driving Enforcement Fund FY 2018 Grant; and

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

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on October 16, 2019.

Christine Dennis

SEAL