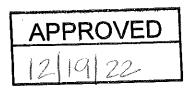
# MINUTES BOROUGH OF NEW MILFORD 7:00 PM WORK SESSION MEETING Monday, November 14, 2022



### WORK SESSION:

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

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

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

#### **UNFINISHED BUSINESS:**

Councilwoman Grant made a motion to approve the minutes from the October 24, 2022, Public Session meeting. Council President Duffie seconded the motion. The motion carried. All present in favor, none opposed.

### **NEW BUSINESS:**

### **INTRODUCE ORDINANCE 2022:24**

BOND ORDINANCE TO AMEND SECTIONS 4 AND 6 OF THE BOND ORDINANCE (ORD. NO. 2022:07) ENTITLED: "BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF NEW MILFORD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$950,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS," ADOPTED ON MARCH 14, 2022.

Council President Duffie made a motion to introduce this ordinance on the first reading. Councilman Grotsky 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 December 19, 2022.

### **INTRODUCE ORDINANCE 2022:25**

AN ORDINANCE TO AMEND CHAPTER XXX ENTITLED "LAND USE REGULATIONS" OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD

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 December 19, 2022.

### **INTRODUCE ORDINANCE 2022:26**

AN ORDINANCE TO AMEND CHAPTER VII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED "TRAFFIC," THEREBY AMENDING SUBSECTION 7-3.3 ENTITLED "PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS"; SUBSECTION 7-3.4 ENTITLED "PARKING PROHIBITED DURING CERTAIN HOURS ON CERTAIN STREETS"; AND SUBSECTION 7-6.2 ENTITLED "STOP INTERSECTIONS"

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

The ordinance will be advertised, and a public hearing will be held on December 19, 2022.

### 1. Animal Control

Mayor Putrino said the Borough is currently under contract with Tyco Animal Control. He said based upon feedback from a resident, the Administrator obtained information from the County on their animal control services. He said they have fifteen full-time animal control officers; offer emergency boarding; implement a trap, neuter, release program; accept surrenders and provide service 24/7/365, at no additional charge. He said Tyco has done a good job, but the county provides additional services. He acknowledged the additional benefits come at a slightly higher rate.

The Administrator said the annual contract with the County is approximately \$5,000 more but they do not charge for calls after hours or on weekends, which offsets some of the additional cost.

Mayor Putrino said they offer a two- and four-year contract. He suggested the Borough consider a two-year contract with the County.

Councilwoman Grant said she likes that the County offers a trap, neuter, release program and she has heard good things about their services.

All agreed to move forward with a two-year agreement with the County. A resolution to authorize the contract will be prepared for the next meeting.

### 2. Schedule Updates

- Sunday, November 20<sup>th</sup> 4<sup>th</sup> Annual ADAM Event NMMA 6:30 PM Hardcastle Pond
- Saturday, December 3<sup>rd</sup> Holiday Breakfast NMPSD 8:00 AM to 9:45 AM NMHS Cafeteria
- Saturday, December 3<sup>rd</sup> Santa Landing NMPD 9:00 AM to 10:00 AM NMHS Football Field
- Saturday, December 3<sup>rd</sup> Annual Winter Wonderland Mayor and Council with Multiple Partners 6:00 PM to 8:00 PM Behind Borough Hall (Enter on Trotta Drive)
- Sunday, December 4<sup>th</sup> Holiday Tree Lighting with Santa Public Events 6:00 PM to
   8:00 PM at Borough Hall and on Kennedy Field

Councilwoman Duffie said the  $100^{th}$  Anniversary Time Capsule may be buried on December  $4^{th}$  as well.

### 3. Administrator's Report

### Engineering Update

- Madison Avenue Sidewalks the NJDEP permit deemed incomplete due to an issue with the county ROW. In addition, an issue has arisen with NJDOT concurrence regarding a county guiderail. We are going to make an appeal to our legislator for assistance with the state agencies.
- NJDOT Culvert project is pending submission to the DEP. Application and permit fee calculation were provided to the borough 11/10.
- Sutton Place Tennis Court Lighting poles and fixtures have been installed, contractor coordinating with PSE&G for connection to power.
- Milford Avenue/Hirschfeld Place Pedestrian Crossing ramps and sidewalk have been installed; request has gone out to the County to install crosswalk and signage
- NJDOT Boulevard and Graphic Traffic Signal design is being finalized with authorization to bid anticipated in December
- Faller Drive CDBG Road Project Project has been authorized, engineer to provide schedule
- 2023 Professional RFQ's are due on Wednesday, November 23<sup>rd</sup>
- Borough Hall will be closed on Thursday and Friday, November 23<sup>rd</sup> and 24<sup>th</sup> in observance of Thanksgiving
- The November 28<sup>th</sup> Public Session has been cancelled. The next meeting will be a combined session, scheduled for Monday, December 19<sup>th</sup>

Mayor Putrino said we will appeal to our local legislators for assistance on the Madison Avenue Sidewalk project but if we are unsuccessful, we may need to abandon the project.

Mr. Kelly said the proposed sidewalk is to be located on County property. He said because the area is not part of the County right of way (ROW), the DEP permit fee is based on the entire piece of county land, as if it were a private development. He said the Borough asked the County to deed this portion as part of the ROW, but the parcel is included on the County's Recreation and Open Space Inventory (ROSI). If they were to deed a portion as part of the ROW, they would need to dedicate another piece of land to compensate for this one on the ROSI, which is something they are not prepared to do.

Mayor Putrino asked for a motion to add the topic, Engineering – Contract, to the closed session agenda. Councilman Grotsky made the motion. Councilwoman Sandhusen seconded the motion. The motion carried. All present in favor, none opposed.

#### COUNCIL:

Councilwoman Grant said she had nothing to report.

Council President Duffie thanked the Public Events Committee for their efforts with the Veteran's Day Ceremony. She reported that the Beautification Committee is partnering with the Girl Scouts to decorate the New Milford tree at Van Saun Park for the County's Winter Wonderland. Council President Duffie said the Board of Health will soon be recommending someone for the part-time position of Public Health Nurse.

Councilman Seymour thanked the governing body, the school district and the NMPD for their support and assistance with the recent Domestic Violence Symposium. He said the number of participants/viewers has continued to grow each year. Councilman Seymour encouraged all to attend the upcoming ADAM event on November 20<sup>th</sup>.

Councilwoman Sandhusen expressed her appreciation to the 100<sup>th</sup> Anniversary Committee, the Historic Preservation Commission, and Council President Duffie on a job well done on the events that made up the Borough's 100<sup>th</sup> Anniversary celebration. She reported on the recent presentation by the Northern NJ Community Foundation at the Environmental and Energy Commission meeting and said the presentation was recorded and a link will be posted for anyone interested in viewing the presentation. She said the Environmental Resource Inventory is underway.

Councilman Grotsky said the Shade Tree Commission has submitted a draft of the proposed ordinance revisions to the Borough Attorney for his review. He said he and the Borough Attorney met with Chief Clancy to review the PD table of organization, as required by ordinance, and all is in order.

Mayor Putrino said the Historic New Bridge Landing Park Commission has a number of events planned and encouraged everyone to visit their website for additional information. Mayor Putrino said following the Veteran's Day Ceremony, the bridge on Main Street, between the Boulevard

and Carlton Place was dedicated to Staff Sergeant George Nichols, who was lost during the Vietnam War. Mayor Putrino said the NMJFL Seniors will be in the Junior Football Superbowl and are planning a bonfire in advance of the game.

### **RESOLUTIONS:**

2022:354	Closed Session
2022:355	Payment of Bills and Vouchers
2022:356	Approve Budget Transfers for 2022 Municipal Budget
2022:357	Authorize Return of Street Opening Performance Guarantee – 371 Shea Drive –
	Dutra Excavating & Sewer, Inc.
2022:358	Authorize Submission of Strategic Plan – New Milford Municipal Alliance Grant –
	Fiscal 2024
2022:359	Authorize Submission of Bergen County Community Development Block Grant
	Application – Reichelt Road Improvement Project
2022:360	Authorize Mayor to sign Agreement with County of Bergen for Community
	Development Grant Award of \$72,675 for Faller Drive Resurfacing
2022:361	Authorize Renewal of Employee Medical Benefits Program with CIGNA
2022:362	Approve Social Affair Permit - St. Vartanantz Armenian Church - December 3, 2022
2022:363	Approve Social Affair Permit – Hovnanian School – December 10, 2022
	Appoint DPW Laborer – William Carlson
2022:365	Introduce Ordinance 2022:24 to Amend Ordinance 2022:07
2022:366	Authorize the Conveyance of Title for Two Ambulances to the County of Bergen

### **COMMENTS FROM THE PUBLIC:**

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

Nicole Dunne – 305 Birchwood Road. Ms. Dunne said she was speaking on behalf of the Board of Education. Ms. Dunne said NMHS will be hosting an open house for Middle School students on November 17<sup>th</sup>. She said the theatre group will be presenting CLUE on November 17<sup>th</sup> and 18<sup>th</sup>. Mayor Putrino said the NMHS Music Department is sponsoring a mattress fundraiser on November 20<sup>th</sup>.

Tom Locicero – Paramus, NJ. Mr. Locicero said he has a business relationship with the Borough as a licensed tower. He said he was speaking on behalf of himself and other tow companies doing business in New Milford. Mr. Locicero questioned the required response time of fifteen minutes noting that all other towns give 20 to 30 minutes. He said it is almost impossible to respond within fifteen minutes. He additionally questioned the fee schedule, noting that it had last been updated in April 2019. He said a lot has changed since April 2019, noting that surrounding towns have rates that are 25% to 75% higher than New Milford. He encouraged the Borough to review the rates from the State Police, which he said can be found through the Garden State Towing Association. Mr. Locicero also questioned the Borough's policy requiring vehicles towed in relation to an investigation be towed at no charge. He said he understands the Borough not

costs but said insurance companies will pay for these tows. Mayor Putrino said we will consider the concerns raised and review the information with the Police Department.

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

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

Mayor Putrino said the governing body would be going into closed session and upon conclusion, the meeting would be reopened and adjourned. He said no further action would be taken.

### **VOTE ON RESOLUTIONS**

Councilman Grotsky made a motion to approve the consent agenda consisting of resolutions 2022:354 through 2022:366. Councilwoman Grant seconded the motion. The motion carried. All present in favor, none opposed.

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 7:50 PM.

### **CLOSED SESSION:**

- 1. PBA Contract
- 2. Engineer Contract

At the conclusion of the closed session, Councilwoman Grant made a motion to reopen the meeting. Councilwoman Sandhusen seconded the motion. The motion carried. All present in favor, none opposed. Time 8:24 PM.

### ADJOURNMENT

Being no further business before the governing body, Councilman Seymour made a motion to adjourn. Council President Duffie seconded the motion. The motion carried. All present in favor, none opposed. Time 8:24 PM.

Respectfully submitted,

Christine Demiris, RMC, CMC, MMC

Monstrue Dervices

Borough Clerk

RESOLUTION

Seconded by:

<del></del>	···			
Member	Aye	No	Abstain	Absent
SANDHUSEN	1			
SIROCCHI- HURLEY				1
DUFFIE	1			
GROTSKY				
SEYMOUR				
GRANT	1,000			
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. PBA Contract
- 2. Engineering Contract

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 November 14, 2022.

Offered by:

RESOLUTION

Secon

Seconded by:

Member	Ayd	No	Abstain	Absent
SANDHUSEN	ン			
SIROCCHI- HURLEY				1/
DUFFIE	y			
GROTSKY	1,000			
SEYMOUR	/			
GRANT	/			
MAYOR (tie)				

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council hereby authorize the payment of these claims, and that warrants be drawn therefore when funds are available in the aggregate amount of \$5,912,955.96.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on November 14, 2022.

CHOWANIE KENNIKO

# OCT. 16-31, 2022 PAYROLL

Vendor	<u>Amount</u>	<b>Description</b>		<u>Account</u>	Check #
BOROUGH OF NEW MILFORD	26473.44	OCTOBER 16 - 31,	2022 PAYROLL	RECEIVABLE:	25265
BOROUGH OF NEW MILFORD	2760.42	OCTOBER 16 - 31,	2022 PAYROLL	GENERAL	25265
BOROUGH OF NEW MILFORD	11387,15	OCTOBER 16 - 31,	2022 PAYROLL	MUNICIPAL	25265
BOROUGH OF NEW MILFORD	602.25	OCTOBER 16 - 31,	2022 PAYROLL	COLLECTION	25265
BOROUGH OF NEW MILFORD	6475.92	OCTOBER 16 - 31,	2022 PAYROLL	COLLECTION	25265
BOROUGH OF NEW MILFORD	602.25	OCTOBER 16 - 31,	2022 PAYROLL	ASSESSMENT	25265
BOROUGH OF NEW MILFORD	990.53	OCTOBER 16 - 31,	2022 PAYROLL	ASSESSMENT	25265
BOROUGH OF NEW MILFORD	6538,22	OCTOBER 16 - 31,	2022 PAYROLL	CODE	25265
BOROUGH OF NEW MILFORD	677.01	OCTOBER 16 - 31,	2022 PAYROLL	POLICE	25265
BOROUGH OF NEW MILFORD	10188.09	OCTOBER 16 - 31,	2022 PAYROLL	POLICE	25265
BOROUGH OF NEW MILFORD	3907.08	OCTOBER 16 - 31,	2022 PAYROLL	POLICE	25265
BOROUGH OF NEW MILFORD	6446.17	OCTOBER 16 - 31,	2022 PAYROLL	POLICE	25265
BOROUGH OF NEW MILFORD	. 7210.50	OCTOBER 16 - 31,	2022 PAYROLL	POLICE	25265
BOROUGH OF NEW MILFORD	162642.82	OCTOBER 16 - 31,	2022 PAYROLL	POLICE	25265
BOROUGH OF NEW MILFORD	3408,98	OCTOBER 16 - 31,	2022 PAYROLL	POLICE	25265
BOROUGH OF NEW MILFORD	104.00	OCTOBER 16 - 31,	2022 PAYROLL	UNIFORM	25265
BOROUGH OF NEW MILFORD	588.49	OCTOBER 16 - 31,	2022 PAYROLL	UNIFORM	25265
BOROUGH OF NEW MILFORD	2865.65	OCTOBER 16 - 31,	2022 PAYROLL	PUBLIC	25265
TOUGH OF NEW MILFORD	82499.59	OCTOBER 16 - 31,	2022 PAYROLL	PUBLIC	25265
OUGH OF NEW MILFORD	900.00	OCTOBER 16 - 31,	2022 PAYROLL	PUBLIC	25265
BOROUGH OF NEW MILFORD	1980.48	OCTOBER 16 - 31,	2022 PAYROLL	RECYCLING	25265
BOROUGH OF NEW MILFORD	3113.66	OCTOBER 16 - 31,	2022 PAYROLL	BOARD OF	25265
BOROUGH OF NEW MILFORD	. 2828.52	OCTOBER 16 - 31,	2022 PAYROLL	RECREATION	25265
BOROUGH OF NEW MILFORD	1833.33	OCTOBER 16 - 31,	2022 PAYROLL	RECREATION	25265
BOROUGH OF NEW MILFORD	1456.37	OCTOBER 16 - 31,	2022 PAYROLL	SENIOR	25265
BOROUGH OF NEW MILFORD	1665.24	OCTOBER 16 - 31,	2022 PAYROLL	SENIOR	25265
BOROUGH OF NEW MILFORD	2996.77	OCTOBER 16 - 31,	2022 PAYROLL	SENIOR	25265
BOROUGH OF NEW MILFORD	21145.94	OCTOBER 16 - 31,	2022 PAYROLL	LIBRARY	25265
BOROUGH OF NEW MILFORD	0.00	OCTOBER 16 - 31,	2022 PAYROLL	MUNICIPAL	25265
BOROUGH OF NEW MILFORD	1500.00	OCTOBER 16 - 31,	2022 PAYROLL	MUNICIPAL	25265
BOROUGH OF NEW MILFORD	1666.67	OCTOBER 16 - 31,	2022 PAYROLL	MUNICIPAL	25265
BOROUGH OF NEW MILFORD	6506.55	OCTOBER 16 - 31,	2022 PAYROLL	MUNICIPAL	25265
BOROUGH OF NEW MILFORD	11313.11	OCT. 16 - 31, 20	22 BOROUGH SHARE	SOCIAL	25266
BOROUGH OF NEW MILFORD	5566.60	OCT. 16 - 31, 20	22 BOROUGH SHARE	SOCIAL	25267

Total fund: 01 Current

400841.80

Total Bill List: 400841.80

## OCTOBER 27, 2022

Vendor STEPHEN HALPIN

Description

Check #

424.00 SOFTBALL UMPIRE-REPLACES CK 24540 RECREATION

Total fund:

01 Current

424.00

**Total Bill List:** 

# NOVEMBER 14, 2022 BILL LIST

Vendor	Amount	Description	Account	Check #
NEW MILFORD BOARD OF		NOVEMBER 2022 SCHOOL APPROPRIATION	SCHOOL	25269
COUNTY OF BERGEN	1183603.67	4TH QUARTER 2022 COUNTY TAXES	COUNTY	25270
COUNTY OPEN SPACE TRUST FUNI	48471.68	4TH QUARTER 2022 COUNTY OPEN SPACE	COUNTY	25271
NEW MILFORD BOROUGH OPEN	20030.75	4TH QUARTER 2022 MUNICIPAL OPEN	MUNICIPAL	25272
H & H WEB MANAGEMENT LLC	0.00	4TH QUARTER 2022 OCT - DEC WEB	MUNICIPAL	25273
H & H WEB MANAGEMENT LLC	600.00	4TH QUARTER 2022 OCT - DEC WEB	MUNICIPAL	25273
H & H WEB MANAGEMENT LLC	112.50	4TH QUARTER 2022 OCT - DEC WEB	SENIOR	25273
VERIZON	155.64	FIOS 10/11-11/10/2022	O/E	25274
TRENK ISABEL SIDDIQI &	602.00	INV.2988, 2989 SEPT. LABOR	LEGAL	25275
ROGUT MC CARTHY PC	435.11	PROFESSIONAL SERVICES	LEGAL	25276
BERGEN COUNTY DEPT. OF	834.38	INV.SS2382 7/1-12/31/22 EMPLOYEE	MUNICIPAL	25277
ANJEC	100.00	ANJEC ENV CONGRESS REG. VIRTUAL	ENVIRONMENT	25278
HIGHWAY TRAFFIC SUPPLY	425.00	INV.63064 HOLIDAY LIGHTS BANNER	CELEBRATION	25279
FINAL WEB	99.00	INV.506260964 LIVE STREAMING FOR	MUNICIPAL	25280
CANTERBURY VILLAGE	877,10	REIMB. JULY, AUGUST, SEPT. 2022	O/E WATER	25281
SCOTT GRAPHICS PRINTING	65,00	INV.16923 BUSINESS CARDS FOR SR	SENIOR	25282
PAYLOCITY	1198.50	INV.111019483,111077631 OCTOBER	MUNICIPAL	25283
MEDICAL INSURANCE EMPLOYEE	50000.00	MEDICAL REIMBURSEMENT	INSÚRANCE	25284
' 'LENNIUM STRATEGIES, LLC.	3000.00	INV.13858 OCT. 2022 GRANT WRITING	MUNICIPAL	25285
. Ja T Mobility	336.62	9/22-10/21 OEM CELL CHARGES	EMERGENCY	25286
RICOH USA INC.	555.00	INV.6694, 8579 40058579/21925 OCT.	. MUNICIPAL	25287
ATLANTIC TOMORROWS OFFICE	166.43	INV.#400713 COLOR COPY CHARGES	MUNICIPAL	25288
ATLANTIC TOMORROWS OFFICE	422.83	INV.#400713 COLOR COPY CHARGES	POLICE	25288
ATLANTIC TOMORROWS OFFICE	0.00	INV.#400713 COLOR COPY CHARGES	PUBLIC	25288.
ATLANTIC TOMORROWS OFFICE	387,10	INV.#400713 COLOR COPY CHARGES	PUBLIC	25288
ATLANTIC TOMORROWS OFFICE	91.77	INV.400712 ACCT. 21757 OCTOBER,	MUNICIPAL	25289
ATLANTIC TOMORROWS OFFICE	103.30	INV.400712 ACCT. 21757 OCTOBER,	MUNICIPAL	25289
ATLANTIC TOMORROWS OFFICE	39.93	INV.400712 ACCT. 21757 OCTOBER,	COLLECTION	25289
ATLANTIC TOMORROWS OFFICE	0.42	INV.400712 ACCT. 21757 OCTOBER,	ASSESSMENT	25289
ATLANTIC TOMORROWS OFFICE	86.91	INV.400712 ACCT, 21757 OCTOBER,	CODE	25289
ATLANTIC TOMORROWS OFFICE	42.82	INV.400712 ACCT. 21757 OCTOBER,	PUBLIC	25289
ATLANTIC TOMORROWS OFFICE	110.49	INV.400712 ACCT. 21757 OCTOBER,	PUBLIC	25289
ATLANTIC TOMORROWS OFFICE	0.00	INV.400712 ACCT. 21757 OCTOBER,	MUNICIPAL	25289
ATLANTIC TOMORROWS OFFICE	19,13	INV.400712 ACCT. 21757 OCTOBER,	MUNICIPAL	25289
UNITED STATES POSTAL SERVICE	E 275.00	BULK PERMIT RENEWAL #284	MUNICIPAL	25290
DEP-OFFICE OF NATURAL LANDS	70.00	INV.25759 FIMA FLOOD MITIGATION	MUNICIPAL	25291
RELIANCE STANDARD LIFE INS.	1554.55	STD 159044 NOVEMBER 2022 PREMIUM	INSURANCE	25292
WB MASON CO., INC.	251.28	INV.233569551 CUST. C2365727	BOARD OF	25293
WB MASON CO., INC.	371.60	INV.233504122 CUST.C2365727	POLICE	25294
WB MASON CO., INC.	108,11	INV.233403128,233539571,233505180	MUNICIPAL	25295
IRON MOUNTAIN RECORDS MGMT	686,79	INV.GZGB672 ACCT.N2194 STORAGES	MUNICIPAL	25296
RIZON	120.07	FIOS 10/24-11/23/22	O/E	25297
LILSEYE TELECOM INC.	2565.56	OCTOBER 2022, TELEPHONE	O/E	25298
NORTH JERSEY MEDIA GROUP		INV.4973068 ACCT.410677 SEPT.	MUNICIPAL	25299
PUBLIC SERVICE ELECTRIC	11883.06	OCTOBER 2022 ELECTRICS CHARGES	O/E STREET	25300
PUBLIC SERVICE ELECTRIC		OCTOBER 2022 ELECTRICS CHARGES	O/E	25300
PUBLIC SERVICE ELECTRIC	10787.72	OCTOBER 2022 ELECTRICS CHARGES	O/E	25300

Vendor	<u>Amount</u>	Description	<u>Account</u>	Check #
ENGIE RESOURCES		,,,,,,,	O/E STREET	25301
VEOLIA WATER NEW JERSEY		·	O/E WATER	25302
VEOLIA WATER NEW JERSEY			O/E WATER	
BRIMAR INDUSTRIES INC.		INV.1243218 SIGN MOUNTING SUPPLIES		
FE LINE		•	FIRE O/E	25305
STATE LINE		•	FIRE O/E	25305
STATE LINE		INV.132615, 132699	FIRE O/E	
		ANNUAL DINNER EXPENSE FOR FIRE	FIRE O/E	25306
ALL HANDS FIRE EQUIPMENT LL		•	FIRE O/E	25307
OLYMPIC GLOVES & SAFETY CO.		INV. 739879 CALIBRATE GMI METER	FIRE O/E	25308
D. & E. UNIFORMS LLC		INV.58574 CROSSING GUARD UNIFORMS	POLICE	25309
GRAINGER		INV.35329 LIFESAVING SYSTEMS	POLICE	25310
SAM DORAN		REIMB. MEALS/MILEAGE 9/6-9/9/22	POLICE	25311
J. HARRIS ACADEMY OF POLICE		INV.802 OPERATION SAFE SCHOOLS	POLICE	25312
ENFORSYS POLICE SYSTEMS INC	2600.00	INV.11405 4TH QTR MAINT FEE	POLICE	25313
FEDERAL EXPRESS CORPORATION		INV.7-916-91785 ACCT.618639398	POLICE	25314
PALISADES SALES CORPORATION		CR.957492, INV.957870	POLICE	25315
VERIZON COMMUNICATIONS		10/16-11/15/22 450306722000151	O/E	25316
NEW MILFORD CLEANERS, INC.	36.25	INV.142295 DRY CLEANING EMERGENCY	POLICE	25317
CLINTON CAR WASH		INV.75 CAR WASHES	VEHICLE	25318
GOOSETOWN COMMUNICATIONS	2350.23	INV.149575 6 REPLACEMENT CAMERAS	POLICE	25319
P & A AUTO PARTS	616.25	16 INVOICES 1 CR	VEHICLE	25320
NEW MILFORD DELI		INV.134953 10/28/22 MEETING	POLICE	25321
NJ CRIMINAL INTERDICTION LI	C 450.00	INV.92247-1021-1-1C4E 10/28/22	POLICE	25322
P & G AUTO, INC.	203.80	INV.282750	VEHICLE	25323
RACHLES/MICHELE'S OIL	4916.04	INV.371070 9/23/22 GASOLINE	O/E GAS &	25324
		INV.1221003220,2210072232,22101322	PUBLIC	25325
ZIONAL STORMWATER CENTER	324.00	INV.NPDES02109	PUBLIC	25326
BOROUGH OF BERGENFIELD	2190.00	ACRT TRAINING-DARREN LEPAGE,	PUBLIC	25327
AMERICAN PAPER & SUPPLY CO.	592.50	INV.J1314561 TOWELS/SOAP	PUBLIC	25328
LIFESAVERS, INC.		INV.229270 AED PADS	PUBLIC	25329
ARISTA: TROPHIES & AWARDS		INV.19133 BRONZE PLAQUE KERR	PUBLIC	25330
ARISTA: TROPHIES & AWARDS		INV.19157 BRONZE PLAQUE SSGT	PUBLIC	25331
AMAZON CAPITAL SERVICES,		INV.1KY7-QFW-MDJ-1	PUBLIC	25332
TYCO ANIMAL CONTROL		OCTOBER 2022 ANIMAL CONTROL	ANIMAL	25333
WB MASON CO., INC.		INV.233778787 C2365727	CODE	25334
MUNIDEX INC.		INV.992003 10/3/22 4TH QTR 2022	COLLECTION	25335
MUNIDEX INC.		INV.992003 10/3/22 4TH QTR 2022	COLLECTION	25335
		INV.992003 10/3/22 4TH QTR 2022	COLLECTION	25335
		INV.18576 POSS SCHEDULING CORE	POLICE	25336
RICCIARDI BROTHERS		INV.72776 ROAD PAINT	PUBLIC	25337
ROYCE SIGN WORKS LLC		INV.1628 PARK SIGN FOR HARRISON &	PUBLIC	25338
	•	INV.24428 TIRES FOR TRUCK #62	VEHICLE	25339
		9/26, 9/27 & 9/28 STEPHEN DEMAURO	PUBLIC	25340
NORTHEAST TALENT SOLUTIONS	4145.40	INV.2497,2507,2517 10/16-10/30	RECYCLING	25341
AMAZON CAPITAL SERVICES, :		INV.1DGJ-DG4W-L6DP	PUBLIC	25342
AUTOMOTIVE BRAKE CO.		INV.2429268 HUB CAP	VEHICLE	
AMERICANWEAR INDUSTRIAL		ACCT,2174 OCTOBER UNIFORMS		
		10/24/22 MEAL MONEY FOR STAFF		
TTED STATES POSTAL SERVIC		REPLENISH POSTAGE FOR RECYCLING		
A AUTO PARTS		INV.254312,253600,255485,255587,25		
FOSTER & COMPANY		INV.918514	VEHICLE	
ALL HANDS FIRE EQUIPMENT LI		INV.INV18132 LIFE VESTS FOR RESCUE		25349
THOMSON REUTERS WEST		INV.847253447 DECEMBER ONLINE	POLICE	
THE SIGNTIST	855.00	INV.3538 REFLECTIVE GRAPHICS	VEHICLE	25351

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	Check #
VERIZON'	144.99	FIOS 10/27-11/26/2022	O/E	25352
CIGNA HEALTHCARE	205999.84	NOVEMBER 2022, MEDICAL INSURANCE	INSURANCE	25353
OPTIMUM	379.27	OPTIMUM CHARGES - PD 10/23 TO	POLICE	25354
יייץIZON WIRELESS	1618.75	CELL CHARGES 8/24-10/23/22	O/E	25355
. MILFORD FIRE CO. #2	788.67	FIRE PREV. WEEK PAMPHLETS AND	FIRE O/E	25356
NEW MILFORD FIRE CO. #2	175.00	-ANNUAL DUES FIRE PREVENTION	FIRE O/E	25357
ALL HANDS FIRE EQUIPMENT LI	C 2187.85	INV.18099 5 FORCE 6 RESCUETEC	FIRE O/E	25358
PALMERS ACE HARDWARE	1494.81	21 INVOICES	PUBLIC	25359
PROGRESSIVE BRICK CO.	403.00	INV.432690	PUBLIC	25360
STONE HOUSE NURSERY, LLC	460.00	INV.T-1228769	PUBLIC	25361
METROPOLITAN RUBBER CO.	885.28	INV.52426,52628,52689	VEHICLE	25362
INTERSTATE BATTERIES OF NJ	200.82	INV.710055929, 710055927	VEHICLE	25363
BENJAMIN BROS. INC.		INV.361960,361958,362062	PUBLIC	25364
VERIZON		10/15-11/14/22 356439544000128	PUBLIC	25365
AMAZON CAPITAL SERVICES,		1WCGD3XJYQ4Q,1Q7DHWLRGW4D,1CXT3FXV		25366
VOID **** VOID ** VOID		VOID VOID VOID	VOID	25367
BEATTIE PADOVANO, LLC		INV.1296370 MATTER 220128-1 JULY	PLANNING	25368
BEATTIE PADOVANO, LLC		INV.1297957 MATTER 220021-1 AUGUST		25369
BEATTIE PADOVANO, LLC		INV.1298987 MATTER 22002-1 SEPT.	PLANNING	25370
UNITED STATES POSTAL SERVICE		POSTAGE REPLENISHMENT	MUNICIPAL	25371
OPTIMUM		NOVEMBER, 2022 OPTIMUM CHARGES	MUNICIPAL	25372
OPTIMUM		NOVEMBER, 2022 OPTIMUM CHARGES	PUBLIC	25372
OPTIMUM		NOVEMBER, 2022 OPTIMUM CHARGES	RECREATION	25372
OPTIMUM		NOVEMBER, 2022 OPTIMUM CHARGES	O/E	25372
OPTIMUM	•	NOVEMBER, 2022 OFTIMUM CHARGES	O/E	25372
DURIE LAWN MOWER & EQUIPMEN		INV.F004522, F004808	PUBLIC	25372
\ZON CAPITAL SERVICES,		INV.1KVTGCHXPH3G	CODE	25374
OTT GRAPHICS PRINTING		INV.16932 BUILDING DEPT - BUSINESS		25375
NEW MILFORD FIRE CO. #2		SEMINARES/EDUCATION	FIRE 0/E	25376
NEW MILFORD FIRE CO. #2		OFFICE KEYS	FIRE 0/E	25377
NEW MILFORD FIRE CO. #2		HYDRANT MARKERS, BRACKET	FIRE O/E	25378
RUGGED OUTFITTERS		RECEIPT #9-8043 11/4/22 FRANK DYEF		25379
JEFFREY COMPESI		10/5/22 MEAL & MILEAGE REIMB.	POLICE	25380
		INV.32072240 OXY REFILL	POLICE	25381
		INV.1187081504 APX 6500 MOBILE	POLICE	25382
HIGHWAY TRAFFIC SUPPLY		INV.62927,62928,62992	PUBLIC	25383
MAIN LOCK SHOP		INV.184250	VEHICLE	
INTERSTATE BATTERIES OF NJ			VEHICLE	
THE SIGNTIST		INV.3515	PUBLIC	25386
NORTH EAST FIRE & SAFETY		INV.58866	PUBLIC	25387
ALSTAR SEATING		INV.1076 REPAIR SEAT IN TRUCK #71		
WASTE MANAGEMENT OF NJ		INV.261486813742 SEPT. COMPACTOR	GARBAGE &	
NORTHEAST GAS SERVICES	•	INV.323156,323163,39979	VEHICLE	25390
JERSEY ELEVATOR LLC		INV.281151 NOV. ELEVATOR MAINT.	PUBLIC	25390
		INV.16987 PRINTING OF 2023	RECYCLING	
		INV.110960 NOVEMBER GARBAGE	GARBAGE &	25392
		INV.1171883,1172178 PEST CONTROL		25394
P & A AUTO PARTS		21 INVOICES & 2 CREDITS	VEHICLE	25395
VEOLIA WATER NEW JERSEY		NOVEMBER 2022, HYDRANT CHARGES	O/E WATER	
ANTIC TOMORROWS OFFICE	*	INV.422033 NOVEMBER 2022, COPIER	MUNICIPAL	
ATLANTIC TOMORROWS OFFICE		INV.422033 NOVEMBER 2022, COPIER	MUNICIPAL	
ATLANTIC TOMORROWS OFFICE		INV.422033 NOVEMBER 2022, COPIER	COLLECTION	25397 25397
ATLANTIC TOMORROWS OFFICE	,-	2 INV.422033 NOVEMBER 2022, COPIER		25397
ATLANTIC TOMORROWS OFFICE		INV.422033 NOVEMBER 2022, COPIER INV.422033 NOVEMBER 2022, COPIER	CODE	25397
ATLANTIC TOMORROWS OFFICE		INV.422033 NOVEMBER 2022, COPIER	PUBLIC	25397
	22.02	TILL SUBJECT HOVELDER SOLE OUT THE	- V	40001

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<u>Vendor</u>	<u>Amount</u>		<u>Account</u>	
ATLANTIC TOMORROWS OFFICE		INV.422033 NOVEMBER 2022, COPIER	PUBLIC	25397
ATLANTIC TOMORROWS OFFICE		INV.422033 NOVEMBER 2022, COPIER	MUNICIPAL	25397
ATLANTIC TOMORROWS OFFIGE		INV.422033 NOVEMBER 2022, COPIER		,25397
C TNT HICKOK		DEC. 6, 2022 PARTY ENTERTAINMENT		25398
'. NIE PATRICK-MATTALIAN		HOLIDAY ENTERTAINMENT FOR SENIOR		:25399
SCOTT GRAPHICS PRINTING		INV.16906 2 PERMIT BOOKS, 1 LIFE		25400
HOWARD N. KATZ		NOV. 2022 YOGA FOR SENIORS	SENIOR	25401
CIAO BELLA ITALIAN BISTRO		12/6/22 FULL PAYMENT HOLIDAY PARTY		25402
KEISA PARRISH		NOV. 2022 VIRTUAL EXERCISE CLASSES		25403
STEPHEN SINISI		NOV. 2022 STRENGTH TRAINING FOR	SENIOR	25404
SALONEY CHANDRA		NOV. 2022 WEEKLY ZUMBA GOLD FOR	SENIOR	25405
HASMIG MEKJIAN		NOV. 2022 TAI CHI FOR SENIORS		25406 25407
SHERI MC KAY		NOV. 2022 EXERCISE FOR SENIORS		25407 25408
SENIORS TECH ACADEMY		NOV. 2022 SMARTPHONE INSTRUCTION		25408
SHOP RITE OF NEW MILFORD		CUST, 3563 OCT. 2022	SENIOR	
BOROUGH OF NEW MILFORD		NOV. 1 - 15, 2022 PAYROLL	RECEIVABLE:	25410
BOROUGH OF NEW MILFORD		NOV. 1 - 15, 2022 PAYROLL	GENERAL	25410
BOROUGH OF NEW MILFORD		NOV. 1 - 15, 2022 PAYROLL	MUNICIPAL	25410
BOROUGH OF NEW MILFORD		NOV. 1 - 15, 2022 PAYROLL	COLLECTION	25410
BOROUGH OF NEW MILFORD		NOV. 1 - 15, 2022 PAYROLL	*	25410
BOROUGH OF NEW MILFORD		NOV. 1 - 15, 2022 PAYROLL	ASSESSMENT	
BOROUGH OF NEW MILFORD		NOV. 1 - 15, 2022 PAYROLL	ASSESSMENT	25410
BOROUGH OF NEW MILFORD		3 NOV. 1 - 15, 2022 PAYROLL	CODE	25410
BOROUGH OF NEW MILFORD	•	NOV. 1 - 15, 2022 PAYROLL	POLICE	25410
BOROUGH OF NEW MILFORD		NOV. 1 - 15, 2022 PAYROLL	POLICE	25410
BOROUGH OF NEW MILFORD		NOV. 1 - 15, 2022 PAYROLL	POLICE	25410
ROUGH OF NEW MILFORD		5 NOV. 1 - 15, 2022 PAYROLL	POLICE	25410
LOROUGH OF NEW MILFORD		NOV. 1 - 15, 2022 PAYROLL	POLICE	25410
BOROUGH OF NEW MILFORD		2 NOV. 1 - 15, 2022 PAYROLL	POLICE	25410
BOROUGH OF NEW MILFORD		) NOV. 1 - 15, 2022 PAYROLL	UNIFORM	25410
BOROUGH OF NEW MILFORD		0 NOV. 1 - 15, 2022 PAYROLL	UNIFORM	25410
BOROUGH OF NEW MILFORD		5 NOV. 1 - 15, 2022 PAYROLL	PUBLIC	25410
BOROUGH OF NEW MILFORD		9 NOV. 1 - 15, 2022 PAYROLL	PUBLIC	
BOROUGH OF NEW MILFORD		) NOV. 1 - 15, 2022 PAYROLL	PUBLIC	25410
BOROUGH OF NEW MILFORD		3 NOV. 1 - 15, 2022 PAYROLL	RECYCLING	
BOROUGH OF NEW MILFORD		5 NOV. 1 - 15, 2022 PAYROLL	BOARD OF	
BOROUGH OF NEW MILFORD		7 NOV. 1 - 15, 2022 PAYROLL	SENIOR	
BOROUGH OF NEW MILFORD		9 NOV. 1 - 15, 2022 PAYROLL	SENIOR	25410
BOROUGH OF NEW MILFORD		7 NOV. 1 - 15, 2022 PAYROLL	SENIOR	
BOROUGH OF NEW MILFORD		3 NOV. 1 - 15, 2022 PAYROLL		
BOROUGH OF NEW MILFORD		0 NOV. 1 - 15, 2022 PAYROLL	MUNICIPAL	
BOROUGH OF NEW MILFORD		4 NOV. 1 - 15, 2022 PAYROLL	MUNICIPAL	
		5 NOV. 1 - 15, 2022 PAYROLL	MUNICIPAL	
BOROUGH OF NEW MILFORD		NOV. 1-15, 2022 BOROUGH SHARE OF		
		5 NOV.1-15, 2022 BOROUGH SHARE OF	SOCIAL	
DELFORD FLOWERS & GIFTS		O INV.95590/1, 95592/1MUM PLANTS		
THE SIGNTIST		) INV.3542 REFLECTIVE LETTERING		25414
GALL'S INC.		6 INV.BC1731046	POLICE	
		O INV.ORG772700-22-1397-11-22		
E CALL CONCEPTS, INC.		7 INV.2105109 (OCT), 2075105 (JULY)		25417
FÍRE & SAFETY SERVICES		O INV. 1022-07451	VEHICLE	25418
		O INV.R1R142636 (OCT) O INV.00470684 RECYCLING OF TIRES	PUBLIC	
JOHNSON & SONS, INC.		5 INV. 00470684 RECYCLING OF TIRES 6 INV. 782038	·	
•		o inv. 782038 D inv.258974, 258975 NOV. MAT	PUBLIC	25421
CLEAN MAI SERVICES LLC	0/9.8	J THA . A THE CLEOCY ! FIEDCA . MAT	LODIT	25422
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Vendor	<u>Amount</u>	<u>Description</u>	<u>Account</u>	Check #
SANITATION EQUIPMENT CORP.	92.12	INV.60439	VEHICLE	25423
P & G AUTO, INC.	1560.00	INV.001-278944, CM 001-279922	VEHICLE	25424
P & G AUTO, INC.	349.05	INV. 001-282588, 001-282709	VEHICLE	25425
יים son TIRE EXCHANGE	240.00	INV. 1-238781	VEHICLE	25426
INGER	490.28	INV.9315056524,9438777683,94932759	CLEAN	25427
VINCENT CAHILL	175.00	REIMB. ASFPM DUES	PUBLIC	25428
CLEARY GIACOBBE ALFIERI	100.00	INV.114337 OCT. 2022 ZB ATTORNEY	ZONING	25429
RICOH USA INC.	185.00	INV. 13745 CONTRACT 21925 CLERK'S	MUNICIPAL	25430
PALISADES SALES CORPORATION	646.00	INV.957886 XEROX B310 LASER	OFFICE	25431
GEESE CHASERS, NORTH JERSEY	1295.66	INV.525163 NOV. GEESE CHASERS	RECREATION	25432
. HASMIG MEKJIAN .	110.00	NOV. 2022 SENIOR EXERCISE CLASS	RECREATION	25433
PALMERS ACE HARDWARE	8.63	INV.716861	RECREATION	25434
GRAINGER	125.62	INV 9346224422 .FIELD SUPPLIES	RECREATION	25435
ZUIDEMA PORTABLE TOILETS	1560.00	INV.202672,199360,201808,200292,20	RECREATION	25436
HIGHWAY TRAFFIC SUPPLY	1150.00	INV.63035 KNIGHTS FIELD SIGNS	RECREATION	25437
HOLY NAME HOSPITAL	172.00	ENTRY PHYSICAL FOR DAKOTAH ROMEO	FIRE 0/E	25438
NEW MILFORD FIRE CO. #2	174.99	GEAR BAGS R.O'BRIEN	FIRE O/E	25439
JET-VAC EQUIPMENT, LLC	233.76	INV.2450	VEHICLE	25440
WASTE MANAGEMENT OF NJ	1427.16	INV.2616410-1374-1 OCT. COMPACTOR	GARBAGE &	25441
WB MASON CO., INC.	449.99	INV.234021852 ACCT.2365727	CLEAN	25442
BROOKCHESTER APARTMENTS	15117.99	3RD QTR 2022 GARBAGE REIMBURSEMENT	GARBAGE &	25443
MOTOROLA SOLUTIONS, INC.	35435.00	INV.8281471759A, CR 1187077168	BODY WORN	25444
GALL'S INC.	94.99	INV.BC1736899 CROSSING GUARD VESTS	POLICE	25445
COLLIERS ENGINEERING &	2750.00	INV.0798566 NMB0024 (ARPA)	AMERICAN	25446
COLLIERS ENGINEERING &	3275.00	INV.798563 NMB0022 GENERAL	ENGINEERING	25447

Total fund: 01 Current

5322900.16

Total Bill List:

# **NOVEMBER 14, 2022**

Vendor	<b>Amount</b>	Description	<u>Account</u>	Check #
GOOSETOWN COMMUNICATIONS	28693.42	INV.149541 CAMERA SYSTEM KENNEDY	2017 .	2551
COLLIERS ENGINEERING &	260.00	INV.783801 NMB0026A WARREN ST PARK	2021	2552
PALISADES SALES CORPORATION	940.00	INV.957860 RENEVAL FOR WATCHGUARD	2019	2553
AMERICAN ASPHALT &TRUCKING	15900.00	SAW CUT & SEAL GRAPHIC BLVD AFTER	2021	2554
ROYCE SIGN WORKS LLC	1125.00	INV.1627 SIGN FOR KNIGHTS FIELD	2020	2555
COLLIERS ENGINEERING &	300.00	INV.788405 NMB0025 ADA RAMPS	2021	2556
DE JONG IRON WORKS INC.	756.00	INV.39935 METAL FOR VEHICLE	2019	2557
MUSCO CORPORATION	66612.00	INV.371282 SUTTON PLACE TENNIS	2022	2558
PALISADES SALES CORPORATION	2596.00	INV.957820 COMP.SYS. FOR NEW	2021	2559
QUALITY COOLING CORP.	43200.00	INV.2022-026 REPL.3 BOILERS IN	2022	2560
COLLIERS ENGINEERING &	1490.00	INV.798562 NMB0017A INSTALL COURT	2022	2561
COLLIERS ENGINEERING &	10747.50	INV. 798594 NMB0028 2022 ROAD	2022	· 2562
COLLIERS ENGINEERING &	300.00	INV.798613 NMB011 BLVD. FLORAL,	2020	2563

Total fund: 04 CAPITAL

172919.92

Total Bill List:

### **NOVEMBER 14, 2022**

Combined

TRUST FUND 12

<u>Vendor</u>

**Amount Description** 

Account

Check #

CGP&H, LLC

478.50 INV.45202 SEPT. 2022 UPDATE TRUST AFFORDABLE

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1062 1063

PHILLIPS PREISS GRYGIEL

831.25 INV.36346 SEPT. J13008G

AFFORDABLE

CCAL LUNG. 200

Total fund: 2809 AFFORDABLE HSG DEV TRUST

1309.75

**Total Bill List:** 

## **NOVEMBER 14, 2022**

Combined

ANIMAL CONTROL 13

Vendor

MGL PRINTING SOLUTIONS

NJ STATE DEPT. OF HEALTH

Amount Description
560.00 INV. 192235 DOG TAGS, C.

560.00 INV. 192235 DOG TAGS, CAT TAGS, 9.60 OCTOBER 2022 DOG LICENSE FEES

Account RES'V FOR Check # 1192

RES'V FOR

1193

Total fund: 2930 RES'V FOR ANIMAL CTRL EXPENSE

569.60

**Total Bill List:** 

# **NOVEMBER 14, 2022**

#### Combined BUILDING DEV TRUST 14

<u>Vendor</u>	Amount [	<u>Description</u>	Account	Check #
50 STATES ENGINEERING	375.00 1	INV.6607 NMES 124 ESCROW-306	RESERVE FOR	2249
CLEARY GIACOBBE ALFIERI	98.00 1	INV.113030 1121 SHERIDAN	RESERVE FOR	2250
COLLIERS ENGINEERING &	. 80.00 1	INV.788387 ESCROW-1125 SHERIDAN	RESERVE FOR	2251
COLLIERS ENGINEERING &	240.00	INV.788435 ESCROW-306 WEBSTER	RESERVE FOR	2252
COLLIERS ENGINEERING &	80.00	INV.788385 ESCROW-431 CYPRESS	RESERVE FOR	2253
COLLIERS ENGINEERING &	330.00	INV.788383 285 MONMOUTH	RESERVE FOR	2254
COLLIERS ENGINEERING &	490.00	INV.788396 ESCROW-461 HOFFMAN	RESERVE FOR	2255
DUTRA EXCAVATING & SEWER	500.00 I	REFUND STREET OPENING 371 SHEA DR	RESERVE FOR	2256
COLLIERS ENGINEERING &	-240.00	INV.788435 ESCROW-306 WEBSSTER	RESERVE FOR	2257
COLLIERS ENGINEERING &	240.00	INV.788435 ESCROW-306 WEBSSTER	RESERVE FOR	2257

Total fund: 2940 RESERVE FOR BUILDING/DEV ESCRO

2193.00

**Total Bill List:** 

# BOROUGH OF NEW MILFORD Bill list NOVEMBER 14, 2022

Combined

RECREATION COMM TRUST 18

<u>Vendor</u>

**Amount Description** 

Account

<u>Check #</u>

FRIENDS OF NEW MILFORD

3390.00 ACCOUNTING FEES OUSTANDING

RES'V FOR

Total fund: 2930 RES'V RECREATION COMM EXPENSES

3390.00

**Total Bill List:** 

## **NOVEMBER 14, 2022**

Combined

UNEMPLOYMENT TRUST 15

<u>Vendor</u>

Amount Description

<u>Account</u>

Check #

1 J STATE UNEMPLOYMENT

5.00 NJ STATE UNEMPLOYMENT QTR ENDED

RES'V FOR

1035

Total fund: 2930 RES'V FOR UNEMPLOYMNT EXPENSES

5.00

**Total Bill List:** 

### **NOVEMBER 14, 2022**

Vendor FLAGSHIP DENTAL PLANS DELTA DENTAL OF NJ. INC. <u>Amount</u> <u>Description</u>

87.78 INV.141919 NOV. 2022 DENTAL 8314.95 DECEMBER DENTAL PREMIUM GROUP Account
INSURANCE
INSURANCE

25448 25449

Total fund:

01 Current

8402.73

**Total Bill List:** 

Offered by No. 2022: 350
Seconded by: Resolution

Member	Аув	No	Abstain	Absent
SANDHUSEN	.,//			
SIROCCHI- HURLEY				
DUFFIE				.,
GROTSKY	1.5			
SEYMOUR	2,885.11			
GRANT				
MAYOR (tie)	-			

**BE IT RESOLVED**, by the Governing Body of the Borough of New Milford, that the following appropriation transfers, affecting the 2022 Local Municipal Budget Year, be approved:

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

Transfer to:		
Finance O/E	01-2010-20-1302	11,000
Engineering O/E	01-2010-20-1652	2,500
Code Enforce. S&W	01-2010-22-1951	10,000
Garbage and Trash	01-2010-26-3052	104,400
Street Lighting	01-2010-31-4352	20,000
Gas & Oil O/E	01-2010-31-4472	10,000
•		157,900
Transfer from:		
S&W Adjust	01-2010-30-4252	50,000
Finance S&W `	01-2010-20-1301	16,900
Tax Assess, S&W	01-2010-20-1501	5,000
Tax Assess, O/E	01-2010-20-1502	5,000
Code Enforce. O/E	01-2010-22-1952	10,000
Insurance Other	01-2010-23-2102	11,000
Insurance Medical	01-2010-23-2202	40,000
Bd. Of Health S&W	01-2010-27-3301	20,000
,		157,900

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 November 14, 2022.

Christine Bimuss.

Offered by:

No. 2022: 357

Seconded by:

Member Aye No Abstein Absent

Member	Aye	Ne	Abstain	Absent
SANDHUSEN	/		,	
SIROCCHI- HURLEY				garage
DUFFIE	1			
GROTSKY	1			
SEYMOUR	p.r.			
GRANT	/			
MAYOR (tie)	*			

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

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

WHEREAS, Dutra Excavating & Sewer, Inc. provided a check in the amount of \$500.00 for a Street Opening Permit issued on October 21, 2021 for 371 Shea Drive; and

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

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

### STREET OPENING PERMIT

**DUTRA EXCAVATING & SEWER, INC.** 

ACCOUNT: #14-2940 \$500.00

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on November 14, 2022.

CAMPANIA MAKUKA

Offered by Seconded by: July Sul

Member	Aye	No	Abstain	Absent
SANDHUSEN				
SIROCCHI- HURLEY	,			أمرر
DUFFIE				
GROTSKY	1		-	
SEYMOUR	Be de la constitución de la cons			,
GRANT	1			
MAYOR (tie)				

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, the Mayor and Council of the Borough of New Milford, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Mayor and Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Mayor and Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen.

**NOW, THEREFORE, BE IT RESOLVED** the Borough of New Milford, County of Bergen, State of New Jersey hereby recognizes the following:

1. The Mayor and Council do hereby authorize submission of a strategic plan for the New Milford Municipal Alliance grant for fiscal year 2024 in the amount of:

DEDR \$4,507.18 Cash Match \$1,126.80 In-Kind \$3,380.39

2. The Mayor and Council acknowledge the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit-requirements.

APPROVED:

Michael Putrino, Mayor

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 November 14, 2022.

CANNIAGE DENPUSCS

Offered by:	1220	RES	<b>OLUT</b> I	I <b>ON</b> leconded b	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	2022:359
•		M	ı			
	Member	Аув	No	Abstaln	Absent	
·	SIROCCHI- HURLEY				/	
	SEYMOUR				J/	
,	DUFFIE	1				
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•	GRANT		,			
,	MAYOR (tie)					

# RESOLUTION AUTHORIZING THE SUBMISSION OF A BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT

WHEREAS, a Bergen County Community Development Grant totaling \$219,705.20 has been proposed by the Borough of New Milford for the Reichelt Road Improvements Project in the municipality of the Borough of New Milford; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body; and

WHEREAS, the aforesaid project is in the best interest of the people of the Borough of New Milford; and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid Community Development funds.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of New Milford hereby confirms endorsement of the aforesaid project.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

Christine Demiris

Administrator/Borough Clerk

The Honorable Michael J. Putrino

Amstino Braysia

Mayor

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution 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 November 14, 2022.

**BE IT RESOLVED**, the Mayor and Council of the Borough of New Milford wish to enter into a Grant Agreement with the County of Bergen for the purpose of using \$72,675.00 in FY2022 Community Development Block Grant funds for the Faller Drive Resurfacing; and

**BE IT FURTHER RESOLVED**, the Mayor and Council hereby authorizes Mayor Michael Putrino to be a signatory for the aforesaid grant agreement; and

**BE IT FURTHER RESOLVED**, the Mayor and Council hereby authorizes Christine Demiris, the Borough Administrator, to sign all county vouchers submitted in connection with the aforesaid project; and

**BE IT FURTHER RESOLVED,** the Mayor and Council recognizes that the Borough of New Milford is liable for funds not spent in accordance with the Grant Agreement; and that liability of the Mayor and Council is in accordance with HUD requirements.

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 November 14, 2022.

Chryshme Bennusus

Offered by:

Offered by:

No. 2022: 36

Offered by:

Seconded by:

Member Aye No Abstata Absent
SIROCOHISIROCOHI-

Member	Луе	No	Absia'n	Absent
SANDHUSEN				
SIROCCHI- HURLEY				Gentle State of the State of th
DUFFIE	1			
GROTSKY			<del></del>	<u> </u>
SEYMOUR	Japan .			
GRANT				
MAYOR (Ile)				

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 3.11%, in a year when the State Health Benefit Plan has seen an unprecedented increase.

NOW, THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of New Milford herby agree to authorize execution of an agreement with CIGNA to provide health benefits to employees of the Borough of New Milford, effective January 1, 2023.

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

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 which would take place on January 1, 2022, is subject to the availability of funds appropriated in the 2023 annual budget. The budgetary accounting encumbrance process as set forth in NJAC 5:30 (c) and 5:30-5.4 (b) 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).

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 November 14, 2022.

Offered by: Assent RESOLUTION No. 2022: 362

Seconded by: Assent Aye No Abstain Absent

Member	Aye	No	Abstain	Absent
SANDHUSEN	1 de servición			
SIRROCCHI- HURLEY				J. Committee
DUFFIE				
GROTSKY		Ţ,		
SEYMOUR	we e e			
GRANT	d		,	
MAYOR (tie)				

WHEREAS, St. Vartanantz Armenian Church has applied for a Special Permit for a Social Affair to be held at the Hovnanian School, 817 River Road, New Milford, N.J.; and

WHEREAS, the Mayor & Council of the Borough of New Milford have agreed for certain non-profit organizations to dispense and serve alcohol set forth under the guidelines of the Division of Alcoholic Beverage Control (ABC) pursuant to N.J.S.A. 33:74-1 and N.J.A.C. 13:2-5.1; and

WHEREAS, the required documentation along with a fee of \$100.00 to the Division of Alcohol and Beverage Control has been submitted directly to the NJ ABC, Department of Social Affairs, and copies reviewed by the Chief of Police and Borough Clerk of the Borough of New Milford, NJ;

**NOW, THEREFORE, BE IT RESOLVED**, the Mayor and Council hereby grant a Special Social Affair Permit to the St. Vartanantz Armenian Church to conduct a social gathering at which alcohol will be served on the premises on December 3, 2022 from 7:00 PM – 1:00 AM in accordance with New Milford Borough Ordinance #6-4, et seq.; and

**BE IT FURTHER RESOLVED** that a copy of this resolution be sent to the St. Vartanantz Armenian Church and Hovnanian School.

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 November 14, 2022.

CHRIBARE GEMUSIO

Offered by:

No. 2022:363

Seconded by:

Member Aye No Abstain Absent

Member	Aye	No	Abstain	Absent
SANDHUSEN	_/			
SIRROCCHI- ` HURLEY				La parte de la constitución de l
DUFFIE				
GROTSKY	g transfer			
· SEYMOUR				
GRANT	V			
MAYOR (tie)				

WHEREAS, Hovnanian School has applied for a Special Permit for a Social Affair to be held at the Hovnanian School, 817 River Road, New Milford, N.J.; and

WHEREAS, the Mayor & Council of the Borough of New Milford have agreed for certain non-profit organizations to dispense and serve alcohol set forth under the guidelines of the Division of Alcoholic Beverage Control (ABC) pursuant to N.J.S.A. 33:74-1 and N.J.A.C. 13:2-5.1; and

WHEREAS, the required documentation along with a fee of \$100.00 to the Division of Alcohol and Beverage Control has been submitted directly to the NJ ABC, Department of Social Affairs, and copies reviewed by the Chief of Police and Borough Clerk of the Borough of New Milford, NJ;

**NOW, THEREFORE, BE IT RESOLVED**, the Mayor and Council hereby grant a Special Social Affair Permit to the Hovnanian School to conduct a social gathering at which alcohol will be served on the premises on December 10, 2022 from 7:00 PM – 10:00 PM in accordance with New Milford Borough Ordinance #6-4, et seq.; and

**BE IT FURTHER RESOLVED** that a copy of this resolution be sent to the Hovnanian School.

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 November 14, 2022.

Consume Janusus

Offered by:

| No. 2022:364|
| Seconded by:
| Seconded by:
| SANDHUSEN | Abstaln | Absent |
| SIROCCHI-HURLEY | DUFFIE | DUFFIE

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

GROTSKY
SEYMOUR
GRANT
MAYOR (tie)

WHEREAS, the Mayor and Council of the Borough of New Milford wish to fill this position effective December 1, 2022; and

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

WHEREAS, William Carlson has been recommended for the full-time Laborer position; and

WHEREAS, William Carlson has agreed to accept this full-time, 40 hour per week position at a salary of \$54,682 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 William Carlson as a Laborer effective December 1, 2022 at a salary of \$54,682 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 November 14, 2022.

MMMINIO NIVELLA

RESOLUTION

No. 2022:365

Offered by: MAN

Seconded by

Member	Aye	No	Absfain	Absent
SANDHUSEN	1			
SIROCCHI- HURLEY		•		
DUFFIE	/			
GROTSKY	" coore			
SEYMOUR	es e			
GRANT	Career .			
MAYOR (tie)				

BE IT RESOLVED that the ordinance entitled:

"BOND ORDINANCE TO AMEND SECTIONS 4 AND 6 OF THE BOND ORDINANCE (ORD. NO. 2022:07) ENTITLED: 'BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF NEW MILFORD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$950,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS,' ADOPTED ON MARCH 14, 2022."

heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 19th day of December, 2022, at 7:00 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on November 14, 2022.

CHASAMI BEARING

# RESOLUTION AUTHORIZING THE CONVEYANCE OF TITLE FOR TWO AMBULANCES TO THE COUNTY OF BERGEN

WHEREAS, the Borough of New Milford is the owner of two equipped ambulances, specifically a 2006 Ford, Model E450 (Diesel) ambulance (Vehicle Identification No. 1FDXE45P36DA78900) and a 2006 Ford, model E450 (Diesel) ambulance (Vehicle Identification No.1FDXE45P76DA89138); and

WHEREAS, the Borough of New Milford in accordance with N.J.S.A. 40A:11-36 has determined that these two ambulances and the equipment contained therein are longer needed for public use by Borough of New Milford, and as a result the Borough of New Milford wishes to sell said vehicles; and

WHEREAS, the County of Bergen, a body politic of the State of New Jersey has expressed a willingness to purchase these vehicles and the equipment contained therein and on November 3, 2022 issued a formal offer to purchase same from the Borough of New Milford for the sum of Eighty Thousand Dollars (\$80,000.00); and

WHEREAS, the Borough of New Milford has researched the value of these vehicles and has determined the offer is equal to or greater than the fair market value of the above referenced ambulances and equipment contained therein; and

WHEREAS, the Mayor and Council of the Borough of New Milford have determined it to be within the best interest of the Borough of New Milford to sell said ambulances and equipment in accordance with the offer letter of the County of Bergen date November 3, 2022; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of New Milford hereby authorizes the Mayor of the Borough of New Milford to convey title to the following ambulances (and equipment contained therein) to the County of Bergen for the sum of Eighty Thousand Dollars (\$80,000.00):

- a. 2006 Ford, Model E450 (Diesel) ambulance with Vehicle Identification No. 1FDXE45P36DA78900.
- b. 2006 Ford, model E450 (Diesel) ambulance with Vehicle Identification No.1FDXE45P76DA89138.

**BE IT FURTHER RESOLVED** the Mayor of the Borough of New Milford is authorized to sign all documents required to complete this sale.

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 November 14, 2022.