

**MINUTES
BOROUGH OF NEW MILFORD
7:00 PM PUBLIC SESSION MEETING
Monday, December 19, 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 November 14, 2022, Closed and Work Session meetings. Councilman Seymour seconded the motion. The motion carried. All present in favor, none opposed.

ADOPT 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.

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

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

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

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

ADOPT 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 open the meeting for comments on this ordinance. Councilman Seymour seconded the motion. The motion carried. All present in favor, none opposed.

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

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

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

ADOPT 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"

Councilwoman Grant made a motion to open the meeting for comments 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.

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

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

NEW BUSINESS:

APPOINTMENTS: **THOMAS RYAN, JR. – FIRE CO. #2**
 MATTHEW RAYNER – JR. FIRE AUXILIARY
 JAKE JOHNSON – JR. FIRE AUXILIARY
 ARMAND SPINA – JR. FIRE AUXILIARY
 KEVIN TAUB – PLANNING BOARD CLASS IV
 LORI BARTON – BOARD OF HEALTH

Council President Duffie made a motion to approve the appointment of Thomas Ryan, Jr. to Fire Company #2. Councilwoman Grant seconded the motion. The motion carried. All present in favor, none opposed.

Council President Duffie made a motion to approve the appointments to the Jr. Fire Auxiliary. Councilwoman Grant seconded the motion. The motion carried. All present in favor, none opposed.

Councilwoman Grant made a motion to approve the appointment of Kevin Taub to the Planning Board. Councilman Grotsky seconded the motion. The motion carried. All present in favor, none opposed.

Council President Duffie made a motion to approve the appointment of Lori Barton to the Board of Health. Councilwoman Grant seconded the motion. The motion carried. All present in favor, none opposed.

1. Environmental Commission Annual Report

Councilwoman Sandhusen said the Environmental Commission Chair was unable to attend the meeting and asked to postpone her report to a later date.

2. Environmental Commission Associate Members

Councilwoman Sandhusen referenced the ordinance draft and said the purpose was to allow for associate members, which would expand the capabilities of the Environmental Commission. She said associate members would not have to be New Milford residents and would not be eligible to vote. She said the inclusion of associate members is a common practice in communities around the state.

Councilwoman Grant asked if it is statutorily permissible. Mr. Kelly said although it is not part of the statute, it does not conflict with the statute as they are not voting members. Councilwoman Grant said the term associate sounds official and suggested the term auxiliary may be more appropriate. Councilwoman Sandhusen said the term came on the recommendation from ANJEC.

Mayor Putrino suggested that if the goal is to bring someone in for a project the number of associate members should be limited. Councilwoman Sandhusen said she believed the

number was limited to two. It was noted that the number of associate members is not in the draft. Mayor Putrino said the appointment should be limited to the period of time needed to complete the project and suggested that associate members should be able to be appointed and removed at any time. Councilwoman Sandhusen said the goal is to have volunteer commitment and to encourage engagement and suggested that formal appointment provides for more accountability. Mr. Kelly said the associate member is not the equivalent of an ad hoc appointment and suggested a one-year term.

After further discussion, it was agreed the ordinance should be revised to include the language "not more than three" associate members. The ordinance will be revised and prepared for introduction on January 23, 2023.

3. Schedule Updates

- Sunday, January 1st – NMFD Installation of Officers – 1:00 PM – Fire Co. #1
- Wednesday, January 4th – Mayor and Council Reorganization Meeting – 7:00 PM – Council Chambers

4. Administrator's Report

- Engineering Update
 - Madison Avenue Sidewalks – the NJDEP permit was deemed incomplete and formally withdrawn due to an issue with the county ROW. In addition, NJDOT concurrence is pending due to an issue with a county guiderail. Met with local legislator on 12/8 to request assistance.
 - NJDOT Culvert DEP FHA application is being submitted next week. DEP has 30 days to deem application complete and then 90 days to review.
 - Sutton Place Tennis Court Lighting – work is complete, pending PSE&G connection of power.
 - NJDOT Boulevard and Graphic Traffic Signal – design is complete and bid spec is being finalized.
 - Faller Drive CDBG Road Project – Design is expected to be complete in January with a anticipated bid date in February
 - NJDOT Municipal Aid – Cedar Road – Design is being authorized tonight expected to be complete in February with an anticipated bid date in April
 - Applications for Reichelt Road (CDBG), Main Street (NJDOT) and Prospect Park (DCA) are in progress with the grants consultant
- Following feedback from FEMA the FMA application for the elevations has been updated with additional information. Sixteen properties are part of the final application. In addition, we have been notified by Blue Acres that ten properties have been deemed eligible for an application for acquisition that is being developing as a result of the September 2021 storm.

- Council Liaisons, please have your Boards, Committees and Commissions forward their 2023 Meeting Schedules to me
- Borough Hall will be closed on Monday, January 16th in observance of Martin Luther King Jr. Day
- In addition to the annual reorganization meeting, which will be held on Wednesday, January 4th, there will be one combined meeting in January, scheduled for Monday, January 23rd.

Mayor Putrino asked for a motion to add resolution 2022:388, reappointing the Deputy Clerk/Deputy Registrar, to the agenda. Councilman Grotzky made the motion to add resolution 2022:388 to the consent agenda. Council President Duffie seconded the motion. All present in favor, none opposed.

RESOLUTIONS:

- 2022:367 Closed Session
- 2022:368 Payment of Bills and Vouchers
- 2022:369 Approve Cancellation and Refund of Taxes due to Disabled Veteran Tax Exemption – Block 1213, Lot 5
- 2022:370 Refund Duplicate Tax Payment – Multiple Blocks and Lots
- 2022:371 Cancel Completed Capital Improvement Authorizations and Return Balances to Capital Improvement Fund and/or Fund Balance
- 2022:372 Authorize Grant Application and Execution of Grant Contract with NJDOT for Main Street Improvement Project
- 2022:373 Appoint Robert Sherrow to Perform Lead-Based Paint Inspections
- 2022:374 Authorize Mayor to Sign Memorandum of Understanding with Holy Name Hospital Occupational Health Service
- 2022:375 Authorize Shared Service Agreement with County of Bergen for Employee Assistance Program
- 2022:376 Authorize Mayor to sign Agreements with Northwest Bergen County Utilities Authority for TV Inspection and Sanitary Sewer Cleaning
- 2022:377 Authorize New Milford Police Department to Participate in the U.S. Department of Defense 1033 Program
- 2022:378 Approve Cancellation of Credit Balances Under \$10.00 – Various Blocks and Lots
- 2022:379 Approve Cancellation of Uncollectible Balances Under \$10.00 – Various Blocks and Lots
- 2022:380 Authorize Colliers Engineering & Design to provide engineering design services for the Cedar Road Improvement Project at a cost not to exceed \$29,500
- 2022:381 Authorize Disposal of Surplus Property
- 2022:382 Authorize NJDCA FY23 Local Recreation Improvement Grant – Prospect Park
- 2022:383 Authorize Permanent Appointment – Police Officer Shane Churaman
- 2022:384 Authorize Permanent Appointment – Police Officer John Francin
- 2022:385 Authorize Permanent Appointment – Police Officer Tyler Iozia
- 2022:386 Approve Tax Refund due to County Board Judgment – Block 318, Lot 38

- 2022:387 Approve MOA with Patrolmen's Benevolent Association PBA Local 83 and
Authorize Mayor to Sign
2022:388 Reappoint Deputy Clerk/Deputy Registrar – Diane Grimaldi

COUNCIL COMMITTEE REPORTS:

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

Council President Duffie said most of her committees did not meet in December. She wished happy holidays and a happy new year to all and offered her thanks to all borough volunteers.

Councilwoman Grant echoed Council President Duffie's wishes for happy holidays and a happy new year and thanked volunteers for all their efforts.

Councilwoman Sandhusen thanked the volunteers. She reported the Joint Insurance Fund had approved its 2023 budget. She said the Green Team has submitted an end of the year review and has been keeping up with energy tracking at borough buildings with the goal of obtaining silver level certification from Sustainable Jersey in 2023. She said the Green Team has submitted an end of year report and acknowledged chairperson, Lynn Torpie, for building the foundation and capacity of the commission. She said in 2023 they will focus on data collection and public outreach and will begin working on the native plant garden.

Councilman Seymour wished happy holidays and happy new year to all and thanked the volunteers. He said the Flood Advisory Committee and Municipal Alliance are looking for new members.

Councilman Grotsky wished happy holidays to all.

Mayor Putrino echoed the thank you to volunteers and professionals. He announced that NMHS senior, Matthew Alasio, has been appointed to West Point. He thanked Nancy Varettoni for running the 100th Anniversary celebration throughout the year and said the time capsule would be buried in the spring. He reminded everyone that brick pavers are still available for the planned placement around the gazebo. He wished everyone happy holidays and happy new year.

COMMENTS FROM THE PUBLIC:

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

Karen Bray – 207 B Faller Drive. Ms. Bray said she has been a New Milford resident for nineteen years and she really enjoyed the fireworks that took place during the summer.

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

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

VOTE ON RESOLUTIONS

Council President Duffie made a motion to approve the consent agenda consisting of resolutions 2022:367 through 2022:388. Councilman Grotsky seconded the motion. The motion carried. All 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.

Council President Duffie made a motion to go into closed session. Councilman Seymour seconded the motion. The motion carried. All present in favor, none opposed. Time 7:40 PM.

CLOSED SESSION:

1. BOH – Contract Proposal

At the conclusion of the closed session, 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 7:48 PM.

ADJOURNMENT

Councilman Grotsky made a motion to adjourn. Councilwoman Grant seconded the motion. The motion carried. All present in favor, none opposed. Time 7:48 PM.

Respectfully submitted,



Christine Demiris, RMC, CMC, MMC
Borough Clerk

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022:367

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
SANDHUSEN	✓			
SIROCCHI-HURLEY				✓
DUFFIE	✓			
GROTSKY	✓			
SEYMOUR	✓			
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. BOH – Contract Proposal

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

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

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 19, 2022.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022: 368

Offered by: *[Signature]*

Seconded by: *[Signature]*

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

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council hereby authorize the payment of these claims, and that warrants be drawn therefore when funds are available in the aggregate amount of \$5,702,031.54

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 19, 2022.

SEAL

[Signature]

BOROUGH OF NEW MILFORD**Bill list****NOV.16-30, 2022 PAYROLL**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BOROUGH OF NEW MILFORD	16504.24	NOV.16 - 30, 2022 PAYROLL	RECEIVABLE:	25450
BOROUGH OF NEW MILFORD	2760.42	NOV.16 - 30, 2022 PAYROLL	GENERAL	25450
BOROUGH OF NEW MILFORD	11387.15	NOV.16 - 30, 2022 PAYROLL	MUNICIPAL	25450
BOROUGH OF NEW MILFORD	517.00	NOV.16 - 30, 2022 PAYROLL	COLLECTION	25450
BOROUGH OF NEW MILFORD	6475.92	NOV.16 - 30, 2022 PAYROLL	COLLECTION	25450
BOROUGH OF NEW MILFORD	517.00	NOV.16 - 30, 2022 PAYROLL	ASSESSMENT	25450
BOROUGH OF NEW MILFORD	990.53	NOV.16 - 30, 2022 PAYROLL	ASSESSMENT	25450
BOROUGH OF NEW MILFORD	6115.31	NOV.16 - 30, 2022 PAYROLL	CODE	25450
BOROUGH OF NEW MILFORD	523.06	NOV.16 - 30, 2022 PAYROLL	POLICE	25450
BOROUGH OF NEW MILFORD	7365.27	NOV.16 - 30, 2022 PAYROLL	POLICE	25450
BOROUGH OF NEW MILFORD	3957.52	NOV.16 - 30, 2022 PAYROLL	POLICE	25450
BOROUGH OF NEW MILFORD	7282.58	NOV.16 - 30, 2022 PAYROLL	POLICE	25450
BOROUGH OF NEW MILFORD	5626.50	NOV.16 - 30, 2022 PAYROLL	POLICE	25450
BOROUGH OF NEW MILFORD	162642.82	NOV.16 - 30, 2022 PAYROLL	POLICE	25450
BOROUGH OF NEW MILFORD	43.40	NOV.16 - 30, 2022 PAYROLL	POLICE	25450
BOROUGH OF NEW MILFORD	78.00	NOV.16 - 30, 2022 PAYROLL	UNIFORM	25450
BOROUGH OF NEW MILFORD	588.49	NOV.16 - 30, 2022 PAYROLL	UNIFORM	25450
BOROUGH OF NEW MILFORD	696.67	NOV.16 - 30, 2022 PAYROLL	PUBLIC	25450
BOROUGH OF NEW MILFORD	1133.75	NOV.16 - 30, 2022 PAYROLL	PUBLIC	25450
BOROUGH OF NEW MILFORD	82499.59	NOV.16 - 30, 2022 PAYROLL	PUBLIC	25450
BOROUGH OF NEW MILFORD	900.00	NOV.16 - 30, 2022 PAYROLL	PUBLIC	25450
BOROUGH OF NEW MILFORD	1980.48	NOV.16 - 30, 2022 PAYROLL	RECYCLING	25450
BOROUGH OF NEW MILFORD	3113.66	NOV.16 - 30, 2022 PAYROLL	BOARD OF	25450
BOROUGH OF NEW MILFORD	2828.52	NOV.16 - 30, 2022 PAYROLL	RECREATION	25450
BOROUGH OF NEW MILFORD	1833.33	NOV.16 - 30, 2022 PAYROLL	RECREATION	25450
BOROUGH OF NEW MILFORD	1482.79	NOV.16 - 30, 2022 PAYROLL	SENIOR	25450
BOROUGH OF NEW MILFORD	1567.28	NOV.16 - 30, 2022 PAYROLL	SENIOR	25450
BOROUGH OF NEW MILFORD	2996.77	NOV.16 - 30, 2022 PAYROLL	SENIOR	25450
BOROUGH OF NEW MILFORD	19813.13	NOV.16 - 30, 2022 PAYROLL	LIBRARY	25450
BOROUGH OF NEW MILFORD	0.00	NOV.16 - 30, 2022 PAYROLL	MUNICIPAL	25450
BOROUGH OF NEW MILFORD	1500.00	NOV.16 - 30, 2022 PAYROLL	MUNICIPAL	25450
BOROUGH OF NEW MILFORD	1666.67	NOV.16 - 30, 2022 PAYROLL	MUNICIPAL	25450
BOROUGH OF NEW MILFORD	6506.55	NOV.16 - 30, 2022 PAYROLL	MUNICIPAL	25450
BOROUGH OF NEW MILFORD	9986.78	NOV. 16 - 30, 2022 BOROUGH SHARE	SOCIAL	25451
BOROUGH OF NEW MILFORD	5024.07	NOV. 16 - 30, 2022 BOROUGH SHARE	SOCIAL	25452

Total fund: 01 Current 378905.25

Total Bill List: 378905.25

BOROUGH OF NEW MILFORD**Bill list****DECEMBER 19, 2022**

Vendor	Amount	Description	Account	Check #
JP MORGAN CHASE	580000.00	WIRE GENERAL IMPROVEMENT BONF	PAYMENT	25453
JP MORGAN CHASE	0.00	WIRE GENERAL IMPROVEMENT BONF	INTEREST ON	25453
JP MORGAN CHASE	89490.63	WIRE GENERAL IMPROVEMENT BONF	INTEREST ON	25453
NEW MILFORD BOARD OF	3167028.00	DECEMBER 2022 SCHOOL APPROPRIATION	SCHOOL	25454
HENSLY GUERRA	9314.95	BL.1213 LOT 5-REFUND 2022	TAX	25455
NELSON-PATTERSON AGENCY,	2542.68	INV.7266 VFIS REN LIFE POLICY	INSURANCE	25456
NELSON-PATTERSON AGENCY,	6603.00	INNV. 7260 ACCIDENT POLICY RENEWAL	INSURANCE	25457
PHOENIX ADVISORS LLC	1150.00	INV.10209 PROF DISCLOSURE AGENT	FINANCIAL	25458
VFW POST #4290	60.00	REIMBURSEMENT FACILITY NOV 2022	MUNICIPAL	25459
MILLENNIUM STRATEGIES, LLC.	6000.00	INV.14073 (NOV) INV.14074 (DEC)	MUNICIPAL	25460
IRON MOUNTAIN RECORDS MGMT	686.79	INV.HBJV921 10/26-11/21/22 N2194	MUNICIPAL	25461
WB MASON CO., INC.	342.71	INV.233929024 CUST.C2365727	POLICE	25462
WB MASON CO., INC.	116.90	INV.234402104 CUST.C2365727	MUNICIPAL	25463
WB MASON CO., INC.	63.16	INV.233854185 CUST.2365727	MUNICIPAL	25464
TAMMI KAMINSKI	150.00	RENT LEVEL BOARD MINUTES APRIL &	RENT	25465
TAMMI KAMINSKI	78.88	REIMBURSEMENT FOR ADAM EVENT	MUNICIPAL	25466
TAMMI KAMINSKI	500.00	1ST & 2ND QTR GRANT COORDINATOR	MUN	25467
PAYLOCITY	1274.30	INV.111147583,111198893 NOV.2022,	MUNICIPAL	25468
RT COMPUTER SERVICES	2031.25	INV.7251 3RD QTR	MUNICIPAL	25469
RT COMPUTER SERVICES	2218.75	INV.7250 3RD QTR COMPUTER SERVICES	POLICE	25470
TYCO ANIMAL CONTROL	1760.00	NOV. 2022 ANIMAL CONTROL SERVICES	ANIMAL	25471
ATLANTIC TOMORROWS OFFICE	91.77	INV. 337985 JULY 2022, COPIER	MUNICIPAL	25472
ATLANTIC TOMORROWS OFFICE	103.30	INV. 337985 JULY 2022, COPIER	MUNICIPAL	25472
ATLANTIC TOMORROWS OFFICE	39.93	INV. 337985 JULY 2022, COPIER	COLLECTION	25472
ATLANTIC TOMORROWS OFFICE	0.42	INV. 337985 JULY 2022, COPIER	ASSESSMENT	25472
ATLANTIC TOMORROWS OFFICE	86.91	INV. 337985 JULY 2022, COPIER	CODE	25472
ATLANTIC TOMORROWS OFFICE	42.82	INV. 337985 JULY 2022, COPIER	PUBLIC	25472
ATLANTIC TOMORROWS OFFICE	110.49	INV. 337985 JULY 2022, COPIER	PUBLIC	25472
ATLANTIC TOMORROWS OFFICE	0.00	INV. 337985 JULY 2022, COPIER	MUNICIPAL	25472
ATLANTIC TOMORROWS OFFICE	19.13	INV. 337985 JULY 2022, COPIER	MUNICIPAL	25472
LCB SERVICES	45.00	NOTARY WEBINAR 1/13/22 DIANE	MUNICIPAL	25473
PITNEY-BOWES GLOBAL	705.00	INV.3316535060 4RD QTR LEASE	MUNICIPAL	25474
DENIS FLOWERS, LLC	400.00	INV.15944 WREATHS FOR VETERANS DAY	CELEBRATION	25475
BEATTIE PADOVANO, LLC	1484.00	INV.1299945 OCT.MATTER 220021-1	PLANNING	25476
BEATTIE PADOVANO, LLC	140.00	INV.1299946 MATTER 220022-1	PLANNING	25477
LINDA H. SCHWAGER, ESQ.	140.00	NOV. 3, 2022 MTG ATTENDANCE	RENT	25478
N.J. PLANNING OFFICIALS	185.00	INV.082022482 DUAL MEMBERSHIP	PLANNING	25479
N.J. PLANNING OFFICIALS	0.00	INV.082022482 DUAL MEMBERSHIP	ZONING	25479
N.J. PLANNING OFFICIALS	185.00	INV.082022482 DUAL MEMBERSHIP	ZONING	25479
PALISADES SALES CORPORATION	459.99	INV.957902 11/7/22 XEROX TONER	COLLECTION	25480
MGL PRINTING SOLUTIONS	355.00	INV.192777 N017 1099 FORMS,TAX	COLLECTION	25481
VERIZON WIRELESS	628.15	INV.11/2-12/1/22	O/E	25482
VERIZON	206.52	11/15-12/14/22	PUBLIC	25483
VERIZON	144.99	FIOS 11/05/22 - 12/04/2022	O/E	25484
VERIZON	109.99	FIOS 11/04/22 -12/03/2022	O/E	25485
VERIZON	155.64	FIOS 11/11/ - 12/10/2022	O/E	25486
VERIZON COMMUNICATIONS	201.52	11/16-12/15/22	O/E	25487

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
NORTH JERSEY MEDIA GROUP	160.05	OCTOBER2022,ADS INV.5052973	MUNICIPAL	25488
VEOLIA WATER NEW JERSEY	2321.77	CURRENT WATER CHARGES 10/07 TO	O/E WATER	25489
VEOLIA WATER NEW JERSEY	1243.10	CURRENT EATER CHARGES 10/07/ TO	O/E WATER	25490
BULLSEYE TELECOM INC.	2599.54	INV.44803096 NOVEMBER 2022,	O/E	25491
IE RESOURCES	3015.75	ENERGY SUPPLIERS 10/12/ TO	O/E STREET	25492
OPTIMUM	379.27	PD 11/23 TO 12/22/2022	POLICE	25493
PALMERS ACE HARDWARE	37.09	INV.711723,717423 CUST.1590	POLICE	25494
PALMERS ACE HARDWARE	134.72	INV.701437,703563,707283,717734.	FIRE O/E	25495
PALMERS ACE HARDWARE	632.66	17 INVOICES 1 CREDIT	PUBLIC	25496
EVS EMERGENCY PRODUCTS LLC	0.00	INV.22-0009 CPR TRAINING/	FIRE O/E	25497
EVS EMERGENCY PRODUCTS LLC	420.00	INV.22-0009 CPR TRAINING/	FIRE O/E	25497
EVS EMERGENCY PRODUCTS LLC	580.00	INV.22-0009 CPR TRAINING/	FIRE O/E	25497
STATE LINE	60.00	INV.133070 BATTERIES	FIRE O/E	25498
NJ FIRE PREV. & PROTECTION	50.00	2022 ANNUAL DUES FOR ALAN	UNIFORM	25499
NEW JERSEY FIRE EQUIPMENT	979.20	INV.2018040 REQUIRED HYDRO TEST	FIRE O/E	25500
P & G AUTO, INC.	256.97	INV.285681, 285804	VEHICLE	25501
BRIAN CIAVAGLIA	330.22	REIMB.CLOTHING ALLOWANCE-ASSIGNED	POLICE	25502
NICHOLAS DI GENIO	60.00	REIMB. MVC REGISTRATION NEW FORD	VEHICLE	25503
MICHAEL LAFRANO	50.00	REIMB. MEAL/MILEAGE 10/22, 10/25 &	POLICE	25504
P & A AUTO PARTS	813.87	8 INVOICES	VEHICLE	25505
POWER DMS, INC.	5276.38	INV.28620 POWER PMS00001	POLICE	25506
GOOSETOWN COMMUNICATIONS	5400.00	INV.150648 3RD QTR (DEC-FEB)	POLICE	25507
US BANCORP GOVERNMENT	12133.40	INV.486488273 2021 FORD	POLICE	25508
HARRIS UNIFORMS	1445.00	7 INVOICES	POLICE	25509
G.T.B.M., INC.	1723.92	INV.38103 COMPUTER MOUNT FORD	POLICE	25510
L.E.A.D. INC.	398.00	INV.2259 11/10/22 WESTER &	POLICE	25511
" & H WEB MANAGEMENT LLC	300.00	4TH QTR INV.NMPD42022 WEBSITE	POLICE	25512
" & H WEB MANAGEMENT LLC	1250.00	INV.NMPDUPGRADE WEBSITE UPGRADE	POLICE	25513
CJ EMERGENCY TRAINING CENTER	1040.00	INV.22 BLS CPR RECERTIFICATION	POLICE	25514
MC SYSTEMS SOLUTIONS	300.00	2022 ENFORCER RENEWAL FEE	PLANNING	25515
MC SYSTEMS SOLUTIONS	0.00	2022 ENFORCER RENEWAL FEE	ZONING	25515
MC SYSTEMS SOLUTIONS	300.00	2022 ENFORCER RENEWAL FEE	ZONING	25515
NJ MOTOR VEHICLE COMMISSION	85.00	REGISTER LESO 1033 HMMWV	VEHICLE	25516
P & A AUTO PARTS	204.44	INV.258084258642,258699,258812	VEHICLE	25517
GATES FLAG & BANNER COMPANY	1351.30	INV.212469 CUSTOM 4X6 NMPD FLAG	POLICE	25518
SHERWIN WILLIAMS	273.84	INV.5460-9, 8006-2	PUBLIC	25519
BUCKET SUPPLY & EQUIPMENT	1712.30	INV.42840 LOADER CUTTING EDGES	VEHICLE	25520
RUTGERS UNIVERSITY NJAES	125.00	INV.119304 CLASS FOR VINCE CAHILL	PUBLIC	25521
RACHLES/MICHELE'S OIL	15912.36	INV.369611,372627,373659	O/E GAS &	25522
EXCEL TERMITE & PEST CONTROL	60.00	INV.1191155 PEST SERVICES	PUBLIC	25523
I-M CLEANING, INC.	9984.00	INV.8845, 8871 NOV. & DEC.	PUBLIC	25524
NORTHEAST TALENT SOLUTIONS	3878.28	INV.2527,2537,2548 11/6-11/20/22	RECYCLING	25525
RAPID PUMP & METER	395.00	INV. RIRI42766 11/1 JACKSON AVE	PUBLIC	25526
VINCENT CAHILL	325.00	REIMB. OCT. & NOV. CONFERENCES	PUBLIC	25527
VOID **** VOID ** VOID	0.00	VOID VOID VOID	VOID	25528
HIGHWAY TRAFFIC SUPPLY	195.30	INV.063129	PUBLIC	25529
HIGHWAY TRAFFIC SUPPLY	425.00	INV.063064	PUBLIC	25530
CINTAS CORPORATION NO. 2	446.46	INV.5125779513,5133010148 FIRST	PUBLIC	25531
NORTHEAST GAS SERVICES	431.63	INV.323833, 40194	VEHICLE	25532
TERSTATE BATTERIES OF NJ	277.90	INV.710057248	VEHICLE	25533
E SOURCE OF NEW JERSEY LLC	683.39	INV.66064	VEHICLE	25534
DAVID WEBER OIL COMPANY	255.65	INV.512241 OIL FOR VEHICLES	VEHICLE	25535
STONE INDUSTRIES, INC.	932.61	INV.155238,156607 BLACK TOP	PUBLIC	25536
AMAZON CAPITAL SERVICES,	38.69	INV.AGRF-H4T1-F6RW	PUBLIC	25537
AMAZON CAPITAL SERVICES,	42.99	INV.1DQ1-VPV9-DDNT	PUBLIC	25538

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
AMAZON CAPITAL SERVICES,	127.25	INV.1CPN-H79Q-3MDG	UNIFORM	25539
NEW MILFORD PUBLIC LIBRARY	45500.00	FINAL APPROP OF 2022 BUDGET	LIBRARY	25540
SALONEY CHANDRA	220.00	DEC. 2022 WEEKLY ZUMBA GOLD FOR	SENIOR	25541
HOWARD N. KATZ	165.00	DEC. 2022 YOGA FOR SENIORS	SENIOR	25542
RI MC KAY	220.00	DEC. 2022 EXERCISE FOR SENIORS	SENIOR	25543
HASMIG MEKJIAN	495.00	DEC. 2022 TAI CHI FOR SENIORS	SENIOR	25544
KEISA PARRISH	275.00	DEC. 2022 VIRTUAL EXERCISE CLASSES	SENIOR	25545
SENIORS TECH ACADEMY	100.00	DEC. 2022 SMARTPHONE INSTRUCTION	SENIOR	25546
STEPHEN SINISI	440.00	DEC. 2022 STRENGTH TRAINING FOR	SENIOR	25547
RELIANCE STANDARD LIFE INS.	1554.55	STD 159044 DECEMBER 2022 PREMIUM	INSURANCE	25548
AT & T MOBILITY	336.62	OEM CELL10/22-11/21/22	EMERGENCY	25549
VERIZON	109.99	11/24-12/23/22 FIOS	O/E	25550
VERIZON WIRELESS	1558.02	10/24-11/23/22 CELL INV.9921280310	O/E	25551
SKYLANDS AREA FIRE EQUIP.	1598.52	INV.13526 1FIREHEROS 12W. 1-10.5	FIRE O/E	25552
THE SIGTIST	580.00	INV.3550 REMOVE NMVAC & REPLACE	EMERGENCY	25553
BRIAN CIAVAGLIA	93.00	REIMB. MEAL/MILEAGE 10/31-11/4/22	POLICE	25554
JEFFREY COMPESE	103.00	REIMB. MEAL/MILEAGE 10/27,	POLICE	25555
HASMIG MEKJIAN	220.00	DEC. 2022 SENIOR EXERCISE CLASS	RECREATION	25556
WB MASON CO., INC.	200.67	INV.234394282 C2365727	RECREATION	25557
4ALL PROMOS LLC	986.67	INV.1220665 COLORING BOOKS &	RECREATION	25558
EJG SPORTS	3197.34	INV. 22-1195 REC BASKETBALL SHIRTS	RECREATION	25559
GEESE CHASERS, NORTH JERSEY	1295.66	INV.525215 DEC. 2022 GEESE CHASERS	RECREATION	25560
NEW BRIDGE FARM & GARDEN LLC	3950.00	INV.26908 STORAGE BLD DRAINS AND	RECREATION	25561
FRIENDS OF NEW MILFORD	1125.00	WRESTLING OFFICIALS	RECREATION	25562
CROWN TROPHY	1725.75	INV. RE55017 SOCCER TROPHIES	RECREATION	25563
AMAZON CAPITAL SERVICES,	248.10	INV.1QTQ-3GHX-RGF7 WRESTLING	RECREATION	25564
ORIENTAL TRADING COMPANY,	997.26	INV.720915925-01 HOLIDAY SUPPLIES	RECREATION	25565
VE'S MOPED & BICYCLE	368.27	WORDER ORDER 31250 REPAIR 2	VEHICLE	25566
ORIENTAL TRADING COMPANY,	227.93	INV.720378563-01, 720378563-02	POLICE	25567
D. & E. UNIFORMS LLC	129.00	INV.58632 VAN SADERS CLOTHING	POLICE	25568
MOTOROLA SOLUTIONS, INC.	4020.00	INV.8281515114 BODY WORN CAMERAS	BODY WORN	25569
JOSEPH SMENTKOWSKI, INC.	32753.50	INV.111119 DECEMBER GARBAGE	GARBAGE &	25570
NORTH EAST FIRE & SAFETY	290.00	INV.59069 REPL. 4 FIRE	PUBLIC	25571
NORTH EAST FIRE & SAFETY	402.00	INV.59069B FIRE EXTINGUISHER	PUBLIC	25572
P & A AUTO PARTS	305.46	INV.15041-258207,15041-258873	VEHICLE	25573
P & A AUTO PARTS	1235.96	16 INVOICES	VEHICLE	25574
GABRIELLI TRUCK SALES OF NJ	4751.53	INV.270226RP, CM270226RP REPAIR	VEHICLE	25575
RICCIARDI BROTHERS	958.80	INV.333924 ROAD PAINT	PUBLIC	25576
VOID **** VOID ** VOID	0.00	VOID VOID VOID	VOID	25577
HOLY NAME HOSPITAL	564.00	81411750202208OH,81411743202208OH	PUBLIC	25578
AMERICAN HOSE & HYDRAULICS	281.95	INV.223573 HYDRAULIC HOSE ASSEMBLY	VEHICLE	25579
NFIP DIRECT	742.00	DETACHED GARAGE FLOOD INSURANCE	INSURANCE	25580
NFIP DIRECT	1001.00	FLOOD INSURANCE POLICY	INSURANCE	25581
NFIP DIRECT	1479.00	FLOOD INSURANCE POLICY RL00055425	INSURANCE	25582
NFIP DIRECT	3216.00	FLOOD INSURANCE POLICY RL00055421	INSURANCE	25583
NFIP DIRECT	1476.00	FLOOD INS. POLICY RL00055423-BABE	INSURANCE	25584
NFIP DIRECT	1023.00	FLOOD INSURANCE POLICY RL00055422	INSURANCE	25585
BOROUGH OF NEW MILFORD	0.00	PETTY CASH	POLICE	25586
BOROUGH OF NEW MILFORD	62.43	PETTY CASH	POLICE	25586
BOROUGH OF NEW MILFORD	29.74	PETTY CASH	POLICE	25586
BOROUGH OF NEW MILFORD	29.97	PETTY CASH	POLICE	25586
BOROUGH OF NEW MILFORD	69.99	PETTY CASH	MUNICIPAL	25587
BOROUGH OF NEW MILFORD	0.00	PETTY CASH	CELEBRATION	25587
BOROUGH OF NEW MILFORD	67.41	PETTY CASH	CELEBRATION	25587
CORELOGIC	2603.87	BL.1209 LOT 13 303 LAKE ST,	TAX	25588

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
CORELOGIC	2724.69	BL.1402 LOT 37 201 CARLTON PL,	TAX	25589
LERETA LLC	4808.64	BL.902 LOT 11 191 HOLLAND	TAX	25590
GEORGE, MICHAEL J. & RENY	7651.68	BL.1520 LOT 11.01 127 PROSPECT-TAX	TAX	25591
SHOP RITE OF NEW MILFORD	58.22	CUST.3563 NOV.2022 SENIORS	SENIOR	25592
IN COUNTY JR. WREST.	700.00	INV. 2023-27 WRESTLING LEAGUE FEES	RECREATION	25593
AQUARIUS IRRIGATION SUPPLY	240.00	INV.8837317-001	RECREATION	25594
VERIZON	144.99	FIOS 11/27-12/26/22	O/E	25595
VEOLIA WATER NEW JERSEY	14859.06	DECEMBER 2022, HYDRANT CHARGES	O/E WATER	25596
NEW MILFORD CLEANERS, INC.	162.50	7 INVOICES DRY CLEANING	POLICE	25597
NEW MILFORD CLEANERS, INC.	0.00	7 INVOICES DRY CLEANING	POLICE	25597
NEW MILFORD CLEANERS, INC.	79.80	7 INVOICES DRY CLEANING	POLICE	25597
AMERICANWEAR INDUSTRIAL	841.00	ACCT.2174 NOV.UNIFORMS	PUBLIC	25598
AMAZON CAPITAL SERVICES,	249.99	PART OF INV.1P9R-YXHN-346H	EMERGENCY	25599
AMAZON CAPITAL SERVICES,	259.99	PART OF INV.1P9R-YXHN-346h RADEON	EMERGENCY	25600
BOROUGH OF NEW MILFORD	16992.64	DEC. 1 - 15, 2022 PAYROLL	RECEIVABLE:	25601
BOROUGH OF NEW MILFORD	2760.42	DEC. 1 - 15, 2022 PAYROLL	GENERAL	25601
BOROUGH OF NEW MILFORD	12518.56	DEC. 1 - 15, 2022 PAYROLL	MUNICIPAL	25601
BOROUGH OF NEW MILFORD	764.50	DEC. 1 - 15, 2022 PAYROLL	COLLECTION	25601
BOROUGH OF NEW MILFORD	6475.92	DEC. 1 - 15, 2022 PAYROLL	COLLECTION	25601
BOROUGH OF NEW MILFORD	764.50	DEC. 1 - 15, 2022 PAYROLL	ASSESSMENT	25601
BOROUGH OF NEW MILFORD	990.53	DEC. 1 - 15, 2022 PAYROLL	ASSESSMENT	25601
BOROUGH OF NEW MILFORD	60.96	DEC. 1 - 15, 2022 PAYROLL	ZONING	25601
BOROUGH OF NEW MILFORD	8688.83	DEC. 1 - 15, 2022 PAYROLL	CODE	25601
BOROUGH OF NEW MILFORD	232.79	DEC. 1 - 15, 2022 PAYROLL	POLICE	25601
BOROUGH OF NEW MILFORD	10362.79	DEC. 1 - 15, 2022 PAYROLL	POLICE	25601
BOROUGH OF NEW MILFORD	4361.04	DEC. 1 - 15, 2022 PAYROLL	POLICE	25601
BOROUGH OF NEW MILFORD	24153.27	DEC. 1 - 15, 2022 PAYROLL	POLICE	25601
BOROUGH OF NEW MILFORD	7590.00	DEC. 1 - 15, 2022 PAYROLL	POLICE	25601
BOROUGH OF NEW MILFORD	162753.06	DEC. 1 - 15, 2022 PAYROLL	POLICE	25601
BOROUGH OF NEW MILFORD	88276.26	DEC. 1 - 15, 2022 PAYROLL	POLICE	25601
BOROUGH OF NEW MILFORD	6138.63	DEC. 1 - 15, 2022 PAYROLL	POLICE	25601
BOROUGH OF NEW MILFORD	588.49	DEC. 1 - 15, 2022 PAYROLL	UNIFORM	25601
BOROUGH OF NEW MILFORD	2581.70	DEC. 1 - 15, 2022 PAYROLL	PUBLIC	25601
BOROUGH OF NEW MILFORD	123076.91	DEC. 1 - 15, 2022 PAYROLL	PUBLIC	25601
BOROUGH OF NEW MILFORD	23761.80	DEC. 1 - 15, 2022 PAYROLL	PUBLIC	25601
BOROUGH OF NEW MILFORD	1350.00	DEC. 1 - 15, 2022 PAYROLL	PUBLIC	25601
BOROUGH OF NEW MILFORD	1980.48	DEC. 1 - 15, 2022 PAYROLL	RECYCLING	25601
BOROUGH OF NEW MILFORD	3063.66	DEC. 1 - 15, 2022 PAYROLL	BOARD OF	25601
BOROUGH OF NEW MILFORD	6239.00	DEC. 1 - 15, 2022 PAYROLL	RECREATION	25601
BOROUGH OF NEW MILFORD	1918.66	DEC. 1 - 15, 2022 PAYROLL	SENIOR	25601
BOROUGH OF NEW MILFORD	2137.21	DEC. 1 - 15, 2022 PAYROLL	SENIOR	25601
BOROUGH OF NEW MILFORD	4933.25	DEC. 1 - 15, 2022 PAYROLL	SENIOR	25601
BOROUGH OF NEW MILFORD	27550.29	DEC. 1 - 15, 2022 PAYROLL	LIBRARY	25601
BOROUGH OF NEW MILFORD	0.00	DEC. 1 - 15, 2022 PAYROLL	MUNICIPAL	25601
BOROUGH OF NEW MILFORD	3283.00	DEC. 1 - 15, 2022 PAYROLL	MUNICIPAL	25601
BOROUGH OF NEW MILFORD	6506.55	DEC. 1 - 15, 2022 PAYROLL	MUNICIPAL	25601
BOROUGH OF NEW MILFORD	14973.37	DEC. 1-15, 2022 BOROUGH SHARE OF	SOCIAL	25602
BOROUGH OF NEW MILFORD	7907.86	DEC.1-15, 2022 BOROUGH SHARE OF	SOCIAL	25603
NJ DIVISION OF ALCHOLIC	33.00	LIQUOR LICENSE RENEVAL 2022-2023	MUNICIPAL	25604
VERIZON	109.99	FIOS 12/04/2022 - 01/03/2023	O/E	25605
VERIZON	144.99	FIOS 12/05/2022 - 01/04/2023	O/E	25606
ATLANTIC TOMORROWS OFFICE	91.77	inv. 443565 DEC.2022, COPIER	MUNICIPAL	25607
ATLANTIC TOMORROWS OFFICE	103.30	inv. 443565 DEC.2022, COPIER	MUNICIPAL	25607
ATLANTIC TOMORROWS OFFICE	39.93	inv. 443565 DEC.2022, COPIER	COLLECTION	25607
ATLANTIC TOMORROWS OFFICE	0.42	inv. 443565 DEC.2022, COPIER	ASSESSMENT	25607

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
ATLANTIC TOMORROWS OFFICE	86.91	inv. 443565 DEC.2022, COPIER	CODE	25607
ATLANTIC TOMORROWS OFFICE	42.82	inv. 443565 DEC.2022, COPIER	PUBLIC	25607
ATLANTIC TOMORROWS OFFICE	110.49	inv. 443565 DEC.2022, COPIER	PUBLIC	25607
ATLANTIC TOMORROWS OFFICE	0.00	inv. 443565 DEC.2022, COPIER	MUNICIPAL	25607
ATLANTIC TOMORROWS OFFICE	19.13	inv. 443565 DEC.2022, COPIER	MUNICIPAL	25607
WB MASON CO., INC.	271.83	INV. 23542347 ACCT.C2365727	MUNICIPAL	25608
OPTIMUM	120.74	DECEMBER 2022, OPTIMUM CHARGES	MUNICIPAL	25609
OPTIMUM	110.89	DECEMBER 2022, OPTIMUM CHARGES	PUBLIC	25609
OPTIMUM	138.44	DECEMBER 2022, OPTIMUM CHARGES	RECREATION	25609
OPTIMUM	0.00	DECEMBER 2022, OPTIMUM CHARGES	O/E	25609
OPTIMUM	121.00	DECEMBER 2022, OPTIMUM CHARGES	O/E	25609
NORTH JERSEY MEDIA GROUP	289.60	AD#5465895 ACCT.410677 2022 TAX	COLLECTION	25610
LIFESAVERS, INC.	268.00	INV.232237 MEDICAL SUPPLIES	POLICE	25611
EXTEL COMMUNICATION	195.00	INV.60236 REPROGRAM DISPATCH	POLICE	25612
CONNELL CONSULTING LLC	319.00	INV.4510-22 12/5-12/7/22 SGT	POLICE	25613
JARED BIRNBAUM	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25614
JARED BIRNBAUM	600.00	CHIEF'S EXPENSE FOR 2022	FIRE O/E	25615
THOMAS RYAN	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25616
THOMAS RYAN	400.00	CAPTAIN'S EXPENSE FOR 2022	FIRE O/E	25617
JOHN SICCARDI	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25618
JOHN SICCARDI	350.00	LIEUTENANT'S EXPENSE FOR 2022	FIRE O/E	25619
GERARD SMITHSON	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25620
GERARD SMITHSON	450.00	DEPUTY FIRE CHIEF EXPENSES FOR	FIRE O/E	25621
JACK V. CLARKE	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25622
SCOTT DZADIK	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25623
GERALD HOWARD	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25624
PETER HUGERICH	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25625
THOMAS KOCH	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25626
NICHOLAS KOVACS	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25627
JOSEPH MC NULTY	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25628
WILLIAM MURY	400.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25629
JOHN PAPAY	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25630
MATTHEW PORRINO	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25631
ROBERT RYAN	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25632
GEORGE SAIGH	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25633
TIMOTHY SEEBACK	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25634
JACK P. SICCARDI	400.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25635
ALAN SILVERMAN	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25636
JAMES TUFARO	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25637
WILLIAM DREW	150.00	FIRE INSPECTOR'S CAR EXPENSE FOR	UNIFORM	25638
PETER DE VRIES	150.00	FIRE INSPECTOR'S CAR EXPENSE FOR	UNIFORM	25639
RALPH LEONARDI	150.00	FIRE INSPECTOR'S CAR EXPENSE FOR	UNIFORM	25640
RICHARD NEUNER, SR.	75.00	FIRE INSPECTOR'S CAR EXPENSE FOR	UNIFORM	25641
ROBERT O'BRIEN	450.00	ASS'T FIRE CHIEF EXPENSE 2022	FIRE O/E	25642
ROBERT O'BRIEN	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25643
ROSS RHEIN	400.00	CAPTAIN'S EXPENSE FOR 2022	FIRE O/E	25644
ROSS RHEIN	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25645
DAVID STORMER	350.00	LIEUTENANT'S EXPENSE FOR 2022	FIRE O/E	25646
DAVID STORMER	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25647
TOTT BRUNNER	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25648
MATTHEW CALNAN	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25649
DANIEL DREW	-300.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25650
DANIEL DREW	0.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25650
DANIEL DREW	300.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25650
DANIEL DREW	300.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25651

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
WILLIAM DREW	599.00	2022 CLOTHING ALLOWNACE	FIRE O/E	25652
XAVIER HERNANDEZ	300.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25653
CRAIG HITTLE	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25654
KENNETH HUDES	300.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25655
JAN JOHNSON	300.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25656
RALPH LEONARDI	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25657
THOMAS MULLIGAN	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25658
RICHARD NEUNER, SR.	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25659
JOSEPH SPINA	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25660
RONALD STOKES	599.00	2022 CLOTHING ALLOWNACE	FIRE O/E	25661
PAUL STUCKE	599.00	2022 CLOTHING ALLOWANCE	FIRE O/E	25662
CLEARY GIACOBBE ALFIERI	100.00	INV.115484 11/30/22 NOV. MTG	ZONING	25663
NEW JERSEY PHCC	115.00	INV. 5311 2021 PLUMBING CODE BOOK	CODE	25664
RICOH USA INC.	185.00	INV. 21469 CLERK'S OFFICE COPIER-	MUNICIPAL	25665
CIGNA HEALTHCARE	205019.62	DECEMBER 2022, MEDICAL INS.PRIMIUM	INSURANCE	25666
AMERICANWEAR INDUSTRIAL	191.08	INV.S170448 ACCT. 2174 VARIOUS	MUNICIPAL	25667
MEDICAL INSURANCE EMPLOYEE	804.00	DEC. 2022 JAN & FEB 2023, MEDICAL	INSURANCE	25668
VERIZON WIRELESS	1256.30	INV.9921873310	O/E	25669
NORTH EAST FIRE & SAFETY	468.00	INV.59069A KITCHEN HOOD INSPECTION	PUBLIC	25670
HOLY NAME HOSPITAL	140.00	81411889202210OH, 81411948202210OH	PUBLIC	25671
BERGEN COUNTY UTILITIES	107698.21	INV.1866 (SEPT) & INV.1896 (OCT)	GARBAGE &	25672
TEREX USA, LLC	1107.91	INV.7274224 INSPECT BOOM ON TREE	VEHICLE	25673
SCOTT GRAPHICS PRINTING	315.00	INV.16971 HAND OUTS FOR REJECTED	RECYCLING	25674
LAYNE ROOFING INC.	250.00	INV.12506 ROOF REPAIRS AT BORO	PUBLIC	25675
NORTHEAST GAS SERVICES	290.29	INV.324537, 324643	VEHICLE	25676
TRAFFIC SAFETY EQUIPMENT,	100.00	INV.230708	PUBLIC	25677
WASTE MANAGEMENT OF NJ	495.91	INV.2617252-1374-6 NOV. COMPACTOR	GARBAGE &	25678
RY'S PLUMBING & HEATING	37.71	INV.620536 PLUMBING SUPPLIES	PUBLIC	25679
AMAZON CAPITAL SERVICES,	469.12	7 INVOICES ACCT.17H6-3NTQ-KVW7	PUBLIC	25680
P & A AUTO PARTS	1176.75	10 INVOICES & 1 CREDIT	VEHICLE	25681
VOID **** VOID ** VOID	0.00	VOID VOID VOID	VOID	25682
VOID **** VOID ** VOID	0.00	VOID VOID VOID	VOID	25683
VOID **** VOID ** VOID	0.00	VOID VOID VOID	VOID	25684
VOID **** VOID ** VOID	0.00	VOID VOID VOID	VOID	25685
TREASURER, STATE OF NJ	144.00	INV.222250200 SOLID WASTE DECAL	RECYCLING	25686
NEW JERSEY EZ PASS CUSTOMER	1500.00	ACCT #2000121466205 REPLENISH	RECYCLING	25687
RR DONNELLEY	99.00	11/10/22 SAFETY PAPER	BOARD OF	25688
SCOTT GRAPHICS PRINTING	95.00	INV.17035 FLOOD MAP FLYERS	RECYCLING	25689
ONE CALL CONCEPTS, INC.	114.40	INV.2115109 NOVEMBER ONE CALL	PUBLIC	25690
FIRE & SAFETY SERVICES	39.21	INV I022-08666	VEHICLE	25691
P & G AUTO, INC.	576.80	INV. 001-284148	VEHICLE	25692
NORTHEAST TALENT SOLUTIONS	4113.44	INV.2559, 2570,2581 11/27-12/11/22	RECYCLING	25693
SAFETY-KLEEN SYSTEMS	33.75	INV. 90322985	VEHICLE	25694
GROFF TRACTOR NEW JERSEY LLC	207.76	INV.PS0446667-1	VEHICLE	25695
LORCO PETROLEUM SERVICES	290.00	INV.1707515 OIL FILTER REMOVAL	VEHICLE	25696
VAN DINES INCORPORATED	497.96	INV.138516	VEHICLE	25697
DAVID WEBER OIL COMPANY	1269.80	INV.512860 OIL FOR VEHICLES	VEHICLE	25698
PALMERS ACE HARDWARE	151.88	8 INVOICES	PUBLIC	25699
EXCEL TERMITE & PEST CONTROL	180.00	INV.1193090,1191174,1213660	PUBLIC	25700
CHLES/MICHELE'S OIL	4302.79	INV.372199 GAS	O/E GAS &	25701
LEAN MAT SERVICES LLC	679.80	INV.259601, 259603 DECEMBER	PUBLIC	25702
FELDMAN BROTHERS ELECTRICAL	90.95	INV.3264341-00	PUBLIC	25703
BOROUGH OF NEW MILFORD	171.45	PETTY CASH	PUBLIC	25704
NORTH EAST FIRE & SAFETY	1220.00	INV.59115 FIRE SUPPRESION SYSTEM	PUBLIC	25705
JERSEY ELEVATOR LLC	400.00	INV.282650 DEC. ELEVATOR MAINT.	PUBLIC	25706

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
GOODYEAR TIRE & RUBBER	852.70	INV.25248,24428, CM24922	VEHICLE	25707
SPORTCARE SYNTHETIC FIELD	1850.00	INV.32567 GROOM KENNEDY TURF FIELD	PUBLIC	25708
S. ROTONDI & SONS, INC.	13843.50	INV.411968,31739,31749,413485,3175	GARBAGE &	25709
NEW MILFORD DELI	550.00	12/21/22 HOLIDAY BREAKFAST	MUNICIPAL	25710
SETOWN COMMUNICATIONS	1174.50	INV.150818\ MOTOROLA HT 1250	EMERGENCY	25711
AMAZON CAPITAL SERVICES,	29.99	INV.1PPC-LL1V-1MXR	MUNICIPAL	25712
AMAZON CAPITAL SERVICES,	99.10	INV.1WPJ-7MHT-191L	SENIOR	25713
FLAGSHIP DENTAL PLANS	87.78	INV.142359 DEC.2022 PREMIUM	INSURANCE	25714
PUBLIC SERVICE ELECTRIC	11100.82	NOVEMBER 2022 ELECTRICS CHARGES	O/E STREET	25715
PUBLIC SERVICE ELECTRIC	0.00	NOVEMBER 2022 ELECTRICS CHARGES	O/E	25715
PUBLIC SERVICE ELECTRIC	11876.48	NOVEMBER 2022 ELECTRICS CHARGES	O/E	25715
MILFORD ARMS	1464.13	4TH QTR 2022 REIMBURSEMENT FOR	GARBAGE &	25716
CUSTOM BANDAG INC.	1404.92	INV.60209045, 60209504 TIRES	RECYCLING	25717
HUDSON TIRE EXCHANGE	54.40	INV. 1-240987 TRUCK TIRE REPAIR	RECYCLING	25718
NORTH EAST FIRE & SAFETY	490.40	INV.59116 SEMI-ANNUAL FIRE SYSTEM	PUBLIC	25719
RACHLES/MICHELE'S OIL	4896.76	INV.371782, DIESEL 375600 GAS	O/E GAS &	25720
ATLANTIC COAST FIBERS LLC	12321.04	INV.120314 (SEPT) & 120542 (OCT)	GARBAGE &	25721
ATLANTIC COAST FIBERS LLC	4139.70	INV.120780 NOVEMBER RECYCLING	GARBAGE &	25722
BARBARA COLE	416.98	BL.318 LT.38 996 HOWARD CT-CBJ	TAX	25723
NJ STATE ELKS ASSOCIATION	-1560.00	ELKS PEER LEADERSHIP	MUNICIPAL	25724
NJ STATE ELKS ASSOCIATION	0.00	ELKS PEER LEADERSHIP	MUNICIPAL	25724
NJ STATE ELKS ASSOCIATION	1560.00	ELKS PEER LEADERSHIP	MUNICIPAL	25724
NJ STATE ELKS ASSOCIATION	1560.00	ELKS PEER LEADERSHIP	MUNICIPAL	25725
LEADS ONLINE LLC	1778.00	INV.40257 DATABASE ANNUAL FEE	POLICE	25726
RICOH USA INC.	259.00	INV.27522 NMPD COPIER LEASE	POLICE	25727
WB MASON CO., INC.	312.68	INV.234685029 CUST.C2365727	POLICE	25728
HARRIS UNIFORMS	3640.00	INV.32921 REPLACEMENT BULLETPROOF	BODY ARMOR	25729
INK ISABEL SIDDIQI &	79.00	INV.3250 & 3251 OCTOBER 2022 LABOR	LEGAL	25730
AMAZON CAPITAL SERVICES,	210.78	INV.1XND-TN7V-4VY6, 14WT-7K4K-36D3	MUNICIPAL	25731
TAMMI KAMINSKI	450.00	SHADETREE MINUTES,	SHADE TREE	25732
DELGADO INTERPRETING	1655.00	#37233,37236,37265,37266,37283,372	MUNICIPAL	25733
V.E. RALPH & SON, INC.	544.70	INV.446952 MEDICAL SUPPLIES	POLICE	25734
CENTER FOR EDUCATION &	159.00	DESKBOOK ENCYCLOPEDIA	POLICE	25735

Total fund: 01 Current 5143618.82

Total Bill List: 5143618.82

BOROUGH OF NEW MILFORD**Bill list****DECEMBER 19, 2022**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
TREASURER, STATE OF NEW	4000.00	NJDEP PERMIT APPL. FEE, NJDOT	2020	2564
DE JONG IRON WORKS INC.	20.00	INV.40230	2019	2565
NATIONAL WATER MAIN CLEANING	17435.50	INV.44587 REPAIRS TO SEWER LINE	2022	2566
SMP DEVELOPMENT, LLC	3800.00	INV. 332 REPLACE COUTNER TOP IN	2021	2567
COLLIERS ENGINEERING &	459.50	REIMB NJDES PERMIT FEE, KNIGHTS	2020	2568
PARAMUS BUILDING SUPPLY CO.	0.00	INV.416962	2022	2569
PARAMUS BUILDING SUPPLY CO.	0.00	INV.416962	2022	2569
PARAMUS BUILDING SUPPLY CO.	31.28	INV.416962	2022	2569
COLLIERS ENGINEERING &	3525.00	INV. 0000783805 NMB0025 ADA RAMPS	2021	2570
VINCENT CAHILL	300.00	REIMB. 5 TITLES & REGISTRATION-NEW	2022	2571
COLLIERS ENGINEERING &	1930.00	INV.774546 NMB0026B WARREN ST PARK	2019	2572
COLLIERS ENGINEERING &	2220.00	INV.798623 NMB0027 2022 RIVERSIDE	2022	2573
NEW BRIDGE FARM & GARDEN LLC	3950.00	INV.26907 INSTALL PIPING TO	2022	2574
QUALITY COOLING CORP.	2820.00	INV. 2022-030,2022-031 & 2202-032	2022	2575
COLLIERS ENGINEERING &	4000.00	INV.798598 NMB0025 PEDESTRIAN	2021	2576

Total fund: 04 CAPITAL**44491.28****Total Bill List: 44491.28**

BOROUGH OF NEW MILFORD

Bill list

DECEMBER 19, 2022

Combined TRUST FUND 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
GP&H, LLC	432.68	INV. # 45450 SEPT & OCT 2022	AFFORDABLE	1064
Total fund: 2809 AFFORDABLE HSG DEV TRUST				432.68
Total Bill List:		432.68		

BOROUGH OF NEW MILFORD

Bill list

DECEMBER 19, 2022

Combined ANIMAL CONTROL 13

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
NJ STATE DEPT. OF HEALTH	1.20	Nov 2022 MONTHLY DOG LICENSE	RES'V FOR	1194
Total fund: 2930 RES'V FOR ANIMAL CTRL EXPENSE				1.20
Total Bill List:		1.20		

BOROUGH OF NEW MILFORD

Bill list

DECEMBER 19, 2022

Combined BUILDING DEV TRUST 14

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
50 STATES ENGINEERING	412.50	INV. 6887 NMES128 ESCROW-994	RESERVE FOR	2258
50 STATES ENGINEERING	525.00	INV. 6888 NMES129 ESCROW-744	RESERVE FOR	2259
COLLIERS ENGINEERING & CLEARY GIACOBBE ALFIERI	250.00	INV. 798583 ESCROW-1122 SHERIDAN	RESERVE FOR	2260
CLEARY GIACOBBE ALFIERI	924.00	INV. 112285 ESCROW-198 CENTER	RESERVE FOR	2261
COLLIERS ENGINEERING & COLLIERS ENGINEERING & CLEARY GIACOBBE ALFIERI	240.00	INV. 798587 ESCROW-431 CYPRESS CT-	RESERVE FOR	2262
COLLIERS ENGINEERING & CLEARY GIACOBBE ALFIERI	260.00	INV. 783814 NMG0046 ESCROW-598	RESERVE FOR	2263
CLEARY GIACOBBE ALFIERI	350.00	INV. 114335 ESCROW-1121 SHERIDAN	RESERVE FOR	2264
COLLIERS ENGINEERING & 50 STATES ENGINEERING	260.00	INV. 786767 NMG0040 ESCROW-209	RESERVE FOR	2265
50 STATES ENGINEERING	75.00	INV 6937 NMES 128 -994 HOWARD	RESERVE FOR	2266
50 STATES ENGINEERING	150.00	INV 6938 NMES 129 -744 CHERRY	RESERVE FOR	2267
NORTH JERSEY MEDIA GROUP	42.10	AD# 5474670 ACCT 406111 -SCHWARTZ	RESERVE FOR	2268
Total fund: 2940 RESERVE FOR BUILDING/DEV ESCRO				3488.60
Total Bill List:	3488.60			

BOROUGH OF NEW MILFORD

Bill list

DECEMBER 19,2022

Combined TRUST FUND 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
MAZON CAPITAL SERVICES,	282.95	INV. 1J6M-XLXP-LWYT CHRISTMAD	RESERVE JR.	1106
MAZON CAPITAL SERVICES,	132.58	INV.16TJ-WMGW-XD3L TENT FRAME	RESERVE JR.	1107
Total fund: 2803 RESERVE JR. POLICE ACADEMY				415.53
Total Bill List:		415.53		

BOROUGH OF NEW MILFORD

Bill list

DECEMBER 19, 2022

Combined TRUST FUND 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
FUTURE PACKAGING &	1333.97	INV. 14642 STEEL TIME CAPSULE,	CENTENNIAL	1294
DELFORD FLOWERS & GIFTS	131.00	INV. 80079/1 HALL OF FAME NEW	CENTENNIAL	1295
Total fund: 2700 SPECIAL DEPOSITS				1464.97
BOROUGH OF NEW MILFORD	92221.96	ACCUMULATED ABSENCE: KRAUSE &	RESERVE	1296
Total fund: 2703 RESERVE ACCUMULATED ABSENCES				92221.96
Total Bill List:		93686.93		

BOROUGH OF NEW MILFORD

Bill list

DECEMBER 19, 2022

Combined RECREATION COMM TRUST 18

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
EURO FUTBOL ACADEMY	11880.00	INV 50 SECOND HALF FALL TRAINER	RES'V FOR	1982
CRAIG T. VONDEROSTEN	180.00	BASKETBALL TRYOUTS 2 NIGHTS	RES'V FOR	1983
STEPHEN BUCKLEY	180.00	BASKETBALL TRY OUTS 2 NIGHTS	RES'V FOR	1984
EJG SPORTS	1583.50	INV 22-922 & 22-1194 SUPPLIES	RES'V FOR	1985
BERGENFIELD JR.	350.00	CASCIO INVITATIONAL TOURNAMENT	RES'V FOR	1986
SPORTS ASSOCIATION OF	350.00	OAKLAND INVITATION WRESTLING	RES'V FOR	1987
Total fund: 2930 RES'V RECREATION COMM EXPENSES				14523.50
<hr/>				
Total Bill List:	14523.50			

BOROUGH OF NEW MILFORD

Bill list

DECEMBER 19, 2022

Combined UNEMPLOYMENT TRUST 15

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
N J STATE UNEMPLOYMENT	22467.75	EIN:0-226-002-130/000-00 QTR	RES'V FOR	1036
Total fund: 2930 RES'V FOR UNEMPLOYMNT EXPENSES				22467.75
Total Bill List:		22467.75		

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022-369

Offered by: *Jim Suh*

Seconded by: *Debra F...*

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

WHEREAS, a Total Property Tax Exemption for a Disabled Veteran has been granted by the Tax Assessor on November 7, 2022 to Hensly Guerra residing at 258 Baldwin Avenue, also known as Block 1213 Lot 5; and

WHEREAS, 2022 property taxes have been levied and paid by Hensly Guerra against said property; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of New Milford that 2022 taxes levied against Block 1213 Lot 5 from January 1, 2022 in the amount of \$9,314.95 be cancelled and refunded to Hensly Guerra, 258 Baldwin Avenue, New Milford, NJ and 1st and 2nd Quarters 2023 taxes be cancelled as per New Milford Borough Ordinance 2-57.

TOTAL 2022 TAXES TO BE REFUNDED \$ 9,314.95

1st & 2nd Quarters 2023 Taxes to be cancelled \$ 4,658.00

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 December 19, 2022.

SEAL

Christine Demus

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022-370

Offered by: *[Signature]*

Seconded by: *[Signature]*

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

WHEREAS, 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	1209	13	DANIELS, KENNETH	303 LAKE STREET **MAIL REFUND TO: CORELOGIC P.O. BOX 9202 COPPELL, TX 75019-9760	\$ 2603.87	25588
4378	1402	37	GEORGE, SALIBA	201 CARLTON PLACE **MAIL REFUND TO: CORELOGIC P.O. BOX 9202 COPPELL, TX 75019-9760	\$ 2724.69	25589
4660	902	11	ZHERENOSKY, VLADISAV TRSTE	191 HOLLAND AVENUE **MAIL REFUND TO: LERETA, LLC. ATTN: CENTRAL REFUNDS 901 CORPORATE CENTER DR POMONA, CA 91768	\$ 4808.64	25590
	1520	11.01	GEORGE, MICHAEL JACOB & RENY	127 PROSPECT AVENUE **MAIL REFUND TO: 127 PROSPECT AVENUE NEW MILFORD, NJ 07646	\$ 7651.68	25591

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 19, 2022.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022: 371

Offered by:.....

Seconded by:.....

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

WHEREAS, the various capital improvement projects have been funded and completed; and

WHEREAS, all expenditures have been completed and processed; and

WHEREAS, unexpended capital improvement authorizations remain open; and

WHEREAS, the 2022 Annual Audit has been completed.

NOW THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of New Milford instruct the CFO to make the following bookkeeping entries to close the following completed capital improvement authorizations and return balances Capital Improvement Fund and/or Fund Balance:

Capital Improvement Authorizations:

Ordinance	Project Name	
19-0027	Remediation Asbestos Boro Hall	\$1,829.90
	Capital Improvement Fund	\$1,829.90
20-0002	Basketball Court – Kennedy Field	\$232.50
	Capital Improvement Fund	\$232.50

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 19, 2022.

SEAL

Christine Dennis

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022:372

Offered by: [Signature]

Seconded by: [Signature]

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

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE MAIN STREET IMPROVEMENTS PROJECT

WHEREAS, the Borough of New Milford is requesting funding from the New Jersey Department of Transportation through the 2023 Local Transportation Project Fund Program for the completion of the Main Street Improvements Project.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of New Milford formally approve the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and/or Borough Clerk are hereby authorized to submit an electronic grant application identified as "LTPF-2023-Main Street Improvements Project-00043" to the New Jersey Department of Transportation on behalf of the Borough of New Milford.

BE IT FURTHER RESOLVED that the Mayor and/or Borough Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of New Milford and that their signature(s) constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement.

[Signature]
Christine Demiris
Administrator/Borough Clerk

[Signature]
The Honorable Michael J. Putrino
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 December 19, 2022.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022:373

Offered by: *[Signature]*

Seconded by: *[Signature]*

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

WHEREAS, newly enacted P.L. 2021, Chapter 182 requires the municipality to inspect single-family, two family and multiple rental dwellings located within the municipality at tenant turnover for lead-based paint hazards or within two years of the effective date of the law, and thereafter every three years or upon tenant turnover; and

WHEREAS, the inspection must be done by someone licensed to perform these inspections; and

WHEREAS, Robert Sherrow, who has served as the Borough of New Milford Building Subcode Official since April 1, 2021, is licensed to perform lead-based paint hazard inspections; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of New Milford that Robert Sherrow, Building Subcode Official, is hereby appointed to perform lead-based paint hazard inspections and maintain records pursuant to P.L. 2021, Chapter 182 in the Borough of New Milford.

BE IT FURTHER RESOLVED, beginning January 1, 2023, Robert Sherrow's annual salary will be \$16,000 as compensation for both his duties as the Building Subcode Official and for lead-based paint hazard inspections as per P.L. 2021, Chapter 182.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 19, 2022.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022:374

Offered by: *Randolph*

Seconded by: *Putrino*

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

WHEREAS, the Mayor and Council of the Borough of New Milford wish to enter into an Agreement with a health facility to provide drug testing for compliance with the Department of Transportation Drug testing standard for the year 2023; and

WHEREAS, Holy Name Hospital Occupational Health Service has been providing this service to the Borough of New Milford for a number of years; and

WHEREAS, a Memorandum of Understanding has been submitted by Holy Name Hospital Occupational Health Service for review and approval by the Mayor and Council; and

WHEREAS, upon their review the Mayor and Council have determined that it is in the best interest of the Borough to enter into this agreement with Holy Name Hospital Occupational Health Service for 2023 to provide services for compliance with Department of Transportation Drug testing standards.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford hereby authorize Mayor Putrino to sign the Memorandum of Understanding with Holy Name Hospital Occupational Health Service.

BE IT FURTHER RESOLVED, that a certified copy of this resolution, with the a copy of the signed and sealed Memorandum of Understanding be forwarded to Winnette Tobias-Marcelo, RN, Practice Manager – Occupational Health Services, 718 Teaneck Road, Teaneck, NJ 07666 and that a copy of this resolution also be forwarded to Vince Cahill, Director, New Milford DPW.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 19, 2022.

SEAL

Carmine Putrino

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022:375

Offered by: Luigi Santoro

Seconded by: Randazzo

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

WHEREAS, the Borough of New Milford has a need for an Employee Assistance Program (EAP) for its municipal workforce for the purpose of dealing with employees whose personal problems have the potential to or are currently impacting job performance; and

WHEREAS, the County of Bergen has entered into a contract with an accredited third-party vendor to provide EAP services to municipal employees within the borders of the County of Bergen; and

WHEREAS, the Borough of New Milford wishes to enter into a Shared Service Agreement with the County of Bergen to provide EAP services for its municipal workforce; and

WHEREAS, this Agreement is established in accordance with the Uniform Shared Services and Consolidation Act, P.L. 2007, c.63 (NJSA 40A:65-1, et seq.); and

WHEREAS, County of Bergen Department of Health Services has provided a quote of \$1,668.75 to provide these services for 2023; and

NOW, THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of New Milford hereby authorize Mayor Putrino to sign the Bergen County Department of Health Services Public Health Shared Services Agreement for the 2023 Employee Assistance Program and further authorizes the Borough Clerk to attest to the same.

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 2022 annual budget account 01-2010-20-1202-075. 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).

Diana McLeod
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 December 19, 2022.

SEAL

Christine Demules

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022:376

Offered by: *Don Grotsky*

Seconded by: *Lisa Sant*

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

WHEREAS, the Northwest Bergen County Utilities Authority (NBCUA) possesses Closed Circuit Television Video (CCTV) Inspection equipment to be used for inspection of sanitary and storm sewers within Bergen County; and

WHEREAS, the NBCUA charges for this service reflect the cost of operation and maintenance of the equipment, which is at a substantial savings as compared to the cost to hire a private contractor for the same service; and

WHEREAS, by the enactment of the Interlocal Services Act, N.J.S.A. 40:8A-1 et seq., the State of New Jersey has encouraged governmental units to enter into agreements for the joint provision of public services; and

WHEREAS, the Mayor and Council of the Borough of New Milford wish to enter into an agreement with the NBCUA for Sanitary Sewer Cleaning and an agreement for TV Inspection for calendar years 2023 and 2024; and

WHEREAS, the Council hereby authorizes Mayor Michael Putrino to sign these agreements on behalf the Borough of New Milford;

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of New Milford have adopted this resolution at a meeting held on December 19, 2022 and that a copy of the resolution shall be forwarded with the shared service agreements to Northwest Bergen County Utilities Authority, 30 Wyckoff Avenue at Authority Drive, PO Box 255, Waldwick, NJ 07463 and to the New Milford Department of Public Works.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 19, 2022.

SEAL

Christine Demus

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022:377

Offered by: *Jim A. Grady*

Seconded by: *[Signature]*

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

**RESOLUTION AUTHORIZING THE BOROUGH OF NEW MILFORD
THROUGH THE NEW MILFORD POLICE DEPARTMENT TO PARTICIPATE
IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT
OFFICE, 1033 PROGRAM TO ENABLE THE NEW MILFORD POLICE
DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF
DEFENSES EQUIPMENT**

WHEREAS, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies (LEAs); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county LEAs, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program.

NOW THEREFORE BE IT RESOLVED, by the Council of the Borough of New Milford that the New Milford Police Department is hereby authorized to enroll in the 1033 Program for no more than a one-year period, with authorization to participate terminating on December 31 of the current calendar year from January 1, 2023 to December 31, 2023; and

BE IT FURTHER RESOLVED, that the New Milford Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the period of time which this resolution authorizes, based on the needs of the New Milford Police Department, without restriction; and

BE IT FURTHER RESOLVED, that New Milford Police Department is hereby authorized to acquire the following "DEMIL B through Q" property, if it shall become available in the period of time for which this resolution authorizes: (35) Baton, (35) Body Shield, (2) Command Post, (35) Face shield, (35) Protection Goggles, (35) Safety Helmet, (35) Police Helmet, (2) Gun Modification Kit, (35) Riot Control Shield, (3) Security Vehicle, (3) Cargo Truck, (3) Dump Truck, (3) Maintenance Truck, (3) Utility Truck, (3) Van Truck, (3) Off Road Utility Vehicle; and

BE IT FURTHER RESOLVED, that the New Milford Police Department Chief of Police shall develop and implement a full training plan and policy for maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED, that the New Milford Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately and shall be valid to authorize requests to acquire "DEMIL A" property and "DEMIL B through Q" property that may be made available through the 1033 Program during the period of time for which this resolution authorizes; with Program participation and all property request authorization terminating on December 31st of the current calendar year from January 1st 2023 to December 31, 2023.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 19, 2022.

SEAL

Cynthia Xemus

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022:378

Offered by: *Lisa Sank*

Seconded by: *[Signature]*

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

WHEREAS, the following taxpayers and/ or mortgage company paid their 2022 taxes, in full,

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

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

BLOCK	LOT	NAME	ADDRESS	AMOUNT
904	19	Buckey, Shawn & Marie	632 Asbury Street	\$.98
1009	29	Grape, Phil	602 Duke Road	.01
1402	12	Dsouza, Alfred & Nandi	151 No Terrace Place	.30
902	06	Sarabia, Andrew & Zhee	152 Cedar Road	.70

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 19, 2022.

SEAL

Christine Bernices

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022:379

Offered by: *[Signature]*

Seconded by: *[Signature]*

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

WHEREAS, the following taxpayers and or mortgage company has an uncollectable balance under \$10.00 for 2022 taxes,

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

BLOCK	LOT	NAME	ADDRESS	AMOUNT
104	1.01	Pastrana, Robert	1056 River Road	\$.59
202	42	Kahak, Sandra	1117 Warren Street	1.19
202	60	Yasin, Jon A. & Sarah	1104 Johnson Court	.03
309	19	Carlson, William & Dzo	978 Pacific Street	.20
412	31	Bernstein, Jeffrey & Linda	1039 Boulevard	.50
610	2	Fitzsimmons, Catherine	774 Maple Street	.67
705	6	Rahman, Salim & Pukhraj	407 Congress Street	.01
903	15	Lambert, Cyrille & Sabrina	600 River Road	.04
906	2	Nakamura, Aya	150 River Edge Avenue	.02
1206	19	Isbitts, Muriel	332 Milford Avenue	5.82
1522	9	Mc Kay, Nancy L.	138 Boulevard	.22
1529	7.01	Gavrilov, Dimitry & Svetlana	159 Summit Avenue	.50

1107	10	Rohlfs, Steven & Susan	442 Central Park Drive	.50
1607	26	Rabinowitz, Phyllis C.	347 Leonard Drive	3.18
1613	6	Trebb, Mary M. C/O Cody, Pamela M.	342 Lacey Drive	.05

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 19, 2022.

SEAL

Christine R. Mises

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022:380

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, the Mayor and Council of the Borough of New Milford have received a NJDOTFY23 Municipal Aid grant for the Cedar Road Improvement Project; and

WHEREAS, the Mayor and Council wish to advertise to receive bids for the Cedar Road Improvement Project; and

WHEREAS, the Mayor and Council wish to authorize Colliers Engineering & Design to provide engineering design for the Cedar Road Improvement Project at a fee not to exceed \$29,500.00.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of New Milford hereby authorize the Borough Engineer to provide engineering design for the Cedar Road Improvement Project.

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

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford certify that sufficient funds exist for this purchase in account number 04-2150-22-0007-101. Maximum dollar value is as set forth above.

[Signature]
Diana McLeod

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 19, 2022.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022:381

Offered by: [Signature]

Seconded by: [Signature]

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

Authorizing Disposal of Surplus Property

WHEREAS, the Borough of New Milford is the owner of certain obsolete property which is no longer needed for public use; and

WHEREAS, the Borough of New Milford has sent to auction said surplus property in an "as is" condition without express or implied warranties.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford, County of Bergen, approves as follows:

(1) The sale of the surplus property conducted through an auction held by Govdeals.com

(2) Property to be sold consists of :

2006 Marathon Propane Tar Buggy VIN# 2M9KE B1536 H1021 21

2007 Ford Econoline Bus VIN# 1FDXE45S97DA73416

(3) The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.

(4) The Borough of New Milford receives all proceeds from auction price, Govdeals.com receives a separate fee paid by buyer at end of transaction.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 19, 2022.

SEAL

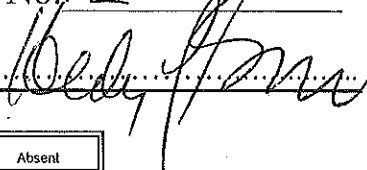
Christine Demaris

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022-382

Offered by: 

Seconded by: 

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

**APPROVAL TO APPLY FOR AND EXECUTE A GRANT CONTRACT WITH
THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FOR THE
FY23 LOCAL RECREATION IMPROVEMENT GRANT (LRIG) PROGRAM**


WHEREAS, the Borough of New Milford desires to apply for and obtain a grant from the New Jersey Department of Community Affairs FY23 LRIG Program for approximately \$100,000.00 to carry out a project to purchase and install playground equipment at Prospect Park located within the Borough; and

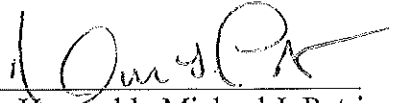
WHEREAS, no matching funds are required for this grant program.

BE IT THEREFORE RESOLVED

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

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



Christine Demiris
Administrator/Borough Clerk


The Honorable Michael J. Putrino
Mayor

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 December 19, 2022.

SEAL



BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022:383

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, Police Officer Shane Churaman will successfully complete his one year probationary period as of January 1, 2023; and

WHEREAS, Chief Brian Clancy has requested that his status become permanent as of January 1, 2023.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford hereby appoint permanently, Officer Shane Churaman as Police Officer Patrolman 3 effective January 1, 2023, at a salary of \$61,683.00.

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 December 19, 2022.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022:384

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, Police Officer John Francin will successfully complete his one year probationary period as of January 1, 2023; and

WHEREAS, Chief Brian Clancy has requested that his status become permanent as of January 1, 2023;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford hereby appoint permanently, Officer John Francin as Police Officer Patrolman 3 effective January 1, 2023, at a salary of \$61,683.00.

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 December 19, 2022.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022:385

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, Police Officer Tyler Iozia will successfully complete his one year probationary period as of January 1, 2023; and

WHEREAS, Chief Brian Clancy has requested that his status become permanent as of January 1, 2023.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford hereby appoint permanently, Officer Tyler Iozia as Police Officer Patrolman 2 effective January 1, 2023, at a salary of \$53,887.00.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 19, 2022.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022-386

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, the following taxpayer has been granted a reduced assessment by County Board Judgement for 2022,

WHEREAS, the 2022 Property Taxes are paid in full, creating an overpayment,

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

Vendor #	Block	Lot	Name	Address	Amount	Check #
6301	318	38	Cole, Barbara	996 Howard Court	\$416.98	25723

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 19, 2022.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022:387

Offered by: *D. M. Grotsky*

Seconded by: *Randee Duffie*

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

WHEREAS, the Borough Contract Negotiations Committee negotiated with representatives of the Patrolmen's Benevolent Association PBA Local 83 for the settlement of the 2023 - 2026 Collective Bargaining Agreement; and

WHEREAS, a Memorandum of Agreement, copy attached, was drafted and reviewed by the Mayor and Council, the Borough Administrator and the representatives of Patrolmen's Benevolent Association PBA Local 83.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford hereby approve the Memorandum of Agreement between the Borough of New Milford and Patrolmen's Benevolent Association PBA Local 83; and

BE IT FURTHER RESOLVED that the Mayor is authorized to sign the Memorandum of Agreement, the Borough Clerk is authorized to attest to the same and that a copy of this resolution shall be forwarded to the Representatives of Patrolmen's Benevolent Association PBA Local 83 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 December 19, 2022.

SEAL

Christine X. X. X.

Memorandum of Agreement

The Borough of New Milford and Patrolman's Benevolent Association PBA Local 83 (New Milford Unit) hereby enter into the following Memorandum of Agreement for a successor collective bargaining agreement pursuant to the following terms:

1. The parties agree to a new four (4) year agreement covering the time period from January 1, 2023, through December 31, 2026.
2. There will be ten step salary guide effective January 1, 2023, with salary increases to Step 10, Sergeant, Lieutenant, and Captain beginning January 1st of 2024 and each year thereafter as follows:

1/1/24	2.5%
1/1/25	2.5%
1/1/26	2%

Attached hereto as Appendix A is the new salary guide effective January 1, 2023, through December 31, 2026. Employees currently in Step 9 shall move to Step 10 once they have completed one year at Step 9.

3. There shall be a 6% differential between Step 10 and Sergeant, Sergeant and Lieutenant, and Lieutenant and Captain.
4. Article Fourteen "Longevity", shall be eliminated for employees hired after December 31, 2022.
5. Article Seventeen, "Vacations", shall be amended as follows:

Article Seventeen – Vacations

A. The vacation allowance shall be set forth in this Agreement in Appendix "C"

The Appendix shall read as follows:

Employees of the Police Department shall receive vacation on the following basis:

Less than one year of service as of October 31st of any contract year; one (1) day per month of employment not to exceed ten (10) days.

- A. More than one (1) year of service
as of October 31st of any contract year: Ten (10) working days.
- B. More than five (5) years of service
as of October 31st of any contract year: Fifteen (15) working days.

C. More than ten (10) years of service
as of October 31st of any contract year: Twenty (20) working days.

D. More than fifteen (15) years of service
as of October 31st of any contract year: Twenty-Five (25) working days.

6. Article Eighteen, "Personal Leave", will be amended to reflect that personal leave will be prorated, based on the employee's month of departure, in the employee's last year of employment.
7. Article Nineteen "Holidays", shall have the current language of paragraph A and B removed and existing paragraph C shall become paragraph A. Additionally, a new paragraph B shall be inserted which states that "Juneteenth shall be one day off to be used or lost by the end of the calendar year. There shall be no monetary compensation for Juneteenth."
8. Article Twenty, "Sick Leave", will be amended to reflect that sick leave will be prorated, based on the employee's month of departure, in the employee's last year of employment.
9. Article Twenty-Three, "Medical Contract", shall be modified as follows:

Paragraph A: Shall be modified to add an additional sentence which reads "Medical coverage for new hires shall begin on the first of the month following their date of hire."

Paragraph B: The Borough will provide a Family Health Care Plan for Employees and their families for Employees who retire after twenty-five (25) years of service or upon disability retirement, which Plan shall be the same as or equivalent to that which is currently being provided to members of the bargaining unit. Retired employees who had 20 years of creditable pension service as of June 28, 2011, will have their premiums borne by the Borough. All other retired employees who had less than 20 years of creditable pension service as of June 28, 2011, and who are eligible for the aforementioned coverage, shall pay the appropriate medical contributions at the rates set by Ch. 78 based upon their retirement allowance. The medical coverage offered by the Borough in retirement shall cease when the retiree reaches age 65.

New Paragraph I shall be added and state: "The cost of medical coverage for any officer who is receiving a pension as a result of a line of duty incurred injury or disability will be borne solely by the Borough."

10. Article Fifty "Terminal Leave", shall be modified as follows:

Paragraph I shall now read: "Effective December 31, 2022, accumulated sick leave, for the purposes of payout when an employee is separated from employment, for any reason, shall be capped at Fifteen Thousand Dollars (\$15,000). Those Employees

who had, as of December 31, 2012, more than Twenty Thousand Dollars (\$20,000.00) in sick leave then accumulated shall be entitled to maintain said higher amount as their individual lifetime maximum for the balance of their career with the New Milford Police Department for purposes of payout upon separation from employment. Employees who had more than Fifteen Thousand Dollars (\$15,000) as of 12/31/22, shall be limited to the lesser of their balance of sick leave accumulated as of that date or Twenty Thousand Dollars (\$20,000) in payout value upon separation from employment. This Twenty Thousand Dollar (\$20,000.00) value, or where a higher number exists as of December 31, 2012, shall not in any way limit accumulation of sick leave during the course of employment. The Twenty Thousand Dollar (\$20,000.00) limit, or the higher value which existed as of December 31, 2012, shall be effective solely for the purposes of payout upon separation from employment.

11. Article Fifty-Two, "Senior Officer's Pay", shall be eliminated beginning January 1, 2023.
12. The parties agree that all other terms and conditions of employment, including past practices not specifically addressed herein, shall remain in full force and effect.
13. The parties agree that by signing below they will present and recommend the terms of this Memorandum of Agreement to both the Mayor and Council and the membership of the PBA for ratification by those respective entities and that these terms and conditions of employment shall not be deemed to be a contract until such ratification.

FOR THE BOROUGH OF NEW MILFORD:

FOR NEWMILFORD PBA LOCAL 83:

Dated:

Dated:

		Appendix A		
		2.50%	2.50%	2.00%
	2023	2024	2025	2026
Captain	\$166,742	\$170,911	\$175,184	\$178,687
Lieutenant	\$157,304	\$161,237	\$165,268	\$168,573
Sergeant	\$148,400	\$152,110	\$155,913	\$159,031
Patrolman 10	\$140,000	\$143,500	\$147,088	\$150,029
Patrolman 9	\$123,350	\$123,350	\$123,350	\$123,350
Patrolman 8	\$100,663	\$100,663	\$100,663	\$100,663
Patrolman 7	\$92,867	\$92,867	\$92,867	\$92,867
Patrolman 6	\$85,071	\$85,071	\$85,071	\$85,071
Patrolman 5	\$77,275	\$77,275	\$77,275	\$77,275
Patrolman 4	\$69,479	\$69,479	\$69,479	\$69,479
Patrolman 3	\$61,683	\$61,683	\$61,683	\$61,683
Patrolman 2	\$53,887	\$53,887	\$53,887	\$53,887
Patrolman 1	\$46,091	\$46,091	\$46,091	\$46,091
Academy	\$38,295	\$38,295	\$38,295	\$38,295

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2022:388

Offered by: [Signature]

Seconded by: [Signature]

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford hereby reappoint Diane Grimaldi as the Deputy Municipal Clerk and Deputy Registrar as of December 1, 2022, for a period of two years, and that a copy of this resolution be forwarded to Christine Demiris and the Board of Health.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 19, 2022.

SEAL

Christine Demiris

COUNCIL LIAISON REPORT

Councilwoman Hedy Grant

December 19, 2022

PLANNING BOARD (November 15)

- *Reviewed and approved minutes of the October 18 meeting.
- *Discussed planner Paul Grygiel's memo regarding New Milford Flood Zoning ordinance amendments. Voted to inform the Mayor & Council that the proposed ordinance is consistent with the Master Plan.
- *Discussed timeline for Master Plan re-examination. It is due by May 20, 2024. Noted budget requirements.
- *Discussed the Environmental Resource Index being conducted by the New Milford Environmental and Energy Commission.
- *Appointed a subcommittee to review and update the bylaws.
- *Mourned the recent death of long-time Planning Board member Tina DeLucia.
- *Approved the meeting dates for 2023.
- *Next meeting date: December 20.

LIBRARY BOARD OF TRUSTEES (November 17)

- *Reviewed and approved the minutes.
- *Reviewed and approved the treasurer's report and payment of bills.
- *Donations have been received in memory of Tina DeLucia. A possible use of the donations is to name the proposed new History Room after her and to acquire a collection of local history books in her name. Before becoming a lawyer, Tina taught history in high school.
- *Director McColl discussed a Safety Director Bulletin regarding "First Amendment Audits" Best Practices as well as our library's Collection Development Policy.
- *Reviewed and accepted proposed calendars for 2023 - holidays and Board meeting dates.
- *Discussed furniture Director McColl is thinking about buying for the office and staff room and noted that the library has sufficient funds to go forward. The Board approved moving forward.
- *Reviewed the proposed 2023 budget and requested capital items.
- *Discussed a local author's request to speak at the library about his new book. The Board approved.

LIBRARY BOARD OF TRUSTEES (December 15)

- *Reviewed and approved the minutes.
- *Reviewed and approved the treasurer's report and payment of bills.
- *Discussed the BCCLS seminar on "First Amendment Audits and whether or not any library policies should be revised.

*Reviewed and approved the budget request for 2023. The Library is not asking for more than the statutorily prescribed 1/3 mil. Requested capital items are; new windows, painting of the trim on the building and paving the parking lot (which was supposed to be done last June)

*Director McColl stated that a part-time position is available as well as the custodian position.

*AARP is getting ready to do free tax consults and returns for seniors

*Director McColl said the library will be getting a small grant from BCCLS.

*The Early Learning Center for young children has been set up and is proving to be quite popular.

*Children's programs are well-attended.

FINANCE COMMITTEE (December 14) (meets quarterly)

*Discussed the current position of the borough vis-a-vis the budget, county and state regulations.

Other Official Activities

Nov. 11 - I attended the Veterans Day Ceremony at Borough Hall.

Nov. 11 - I attended the dedication of the Main Street Bridge to Sgt. Michel.

Nov. 16 - I represented the mayor at the ribbon cutting for Kessler Rehabilitation on River Road.

Dec. 4 - I attended the tree and menorah lighting at Borough Hall

Dec. 8 - I attended a BCCLS seminar on "First Amendment Audits" at the Rochelle Park Library

Monthly Liaison Report
December 2022
Councilwoman Sandhusen

Environmental & Energy Commission – Green Team
Bergen County Joint Insurance Fund – Mayor's Wellness Campaign

New Milford Environmental and Energy Commission

Meets the First Tuesday of the Month

- Plan 2023 Calendar meeting dates
- Discuss proposed budget for Native Plant Pollinator Urban Rain Garden Project
- Discuss proposed events for ERI Public Outreach and Data Collection

New Milford Green Team

Meets the Second Tuesday of the Month

- Discuss format for end of year report
- Review Sustainable Jersey Actions to prepare for 2023 Certification cycle

Bergen County JIF, Meeting

Meets the Third Thursday of the Month

- 2023 Budget approved, represents a 9.99% increase
- Bergen County Municipal JIF adopted a resolution to join the Cyber JIF
- Elected Official Training will focus of Local Government Risk Management

Mayor's Wellness Campaign

- No meeting.

Council Liaison 2022 Year End Report

Councilwoman, Lisa Sandhusen

MEL JIF – Risk Management

Cyber security is becoming more and more important and the MEL JIF did a lot of analysis and decided to join the Cyber JIF for 2023. This will increase the contribution from each municipality, however, included in that is training and support to achieve cyber compliance with the intention to minimize risks and ensure uninterrupted and quality service of municipal operations. Currently, New Milford has completed requirements for Tiers 1 and 2 out of three tiers

Services come with costs that will affect our budget. The 2023 annual budget for MEL JIF is a 9.99% increase. On a positive note, the Environmental JIF is disbursing dividends.

Elected Officials Training in 2023 will focus on Government Risk Management

Citizens and residents of New Milford can have continued confidence in the administration and professionals that keep New Milford Borough on track with risk management compliance and fiscal responsibility.

Environmental and Energy Commission (EEC)

Has had a very big year in 2022. Awarded grant funding from PSE&G Sustainable Jersey for \$20,000.00 to create an Environmental Resource Inventory (ERI). This document is key to including environmental concerns that affect the health and safety of residents, employees and first responders such as storm water management. The ERI informs the Master Plan which is currently due for update and revision.

The EEC is planning educational and interactive data collecting events for the residents of New Milford during 2023. Data collected will be included in the ERI. Intended date of completion for the ERI is November 2023. The EEC will review the data and create priority objectives from their analysis.

Green Team

Green Team is continuing the work of collecting documentation for the Sustainable Jersey Certification. New Milford achieved Bronze and "Rookie of the Year" in 2021. For 2023 Recertification the team is aiming to achieve Silver. In addition to certification the Green Team is prioritizing Energy Tracking.

Green Team energy tracking added the Senior Center and the Library to the Energy Star Portfolio Management, energy tracking system.

Waiting to hear back from the Borough results from Energy Audits for Senior Center and Library.

2022 partnered with the Environmental and Energy Commission application for the PSE&G Community Grant through Sustainable Jersey.

Green Team Goals for 2023

- Continue Energy Tracking and Maintenance – review energy tracking, compare with benchmark standards
- Coordinate with Borough Departments to create a streamline the calendar timeline for increased reporting process adherence.
- Community Outreach and Education Programs

Mayors Wellness Campaign

This project needs a dedicated group of volunteers beginning with a chairwoman or chairman who will spearhead this project. The first steps needed are the assessment of needs for the community. The chairwoman/chairman would need to first compile data and do analysis to create priority actions that will best benefit the citizens of New Milford Borough.

Challenges in each of the Commissions and Committees

A key issue is volunteer retention and engagement.

Execution of future projects is dependent upon funding and positively engaged committee members.

Building capacity of Committees and Commissions to engage in projects from conception to completion is very important for the future of the Borough to be able to qualify for County, State and Federal Funding for future projects.

I propose that Volunteer/Borough Capacity Building as a topic of discussion to Mayor and Council for 2023.

Data collection and improving committee members comprehension and use of process have been my top goals for the 2019-2022 term of office. These actions are intended to create efficiently operating committees that make recommendations to governing body and engage and cooperate smoothly with the Borough of New Milford in executing projects that improve the health and wellbeing of the community and citizens.