

MINUTES
BOROUGH OF NEW MILFORD
7:00 PM WORK SESSION
OPEN SESSION immediately following
7:45 PM PUBLIC MEETING
Monday, August 24, 2015



WORK SESSION:

Mayor Subrizi read the Open Public Meeting and Mission Statements.

Councilman Michael Putrino	Present
Councilman Austin Ashley	Present
Councilman Diego Robalino	Present
Councilman Ulises Cabrera	Present
Councilman Al Alonso	Present
Council President Dominic Colucci	Present
Mayor Ann Subrizi	Present

Also Present: M. Madaio, Borough Attorney; C. Demiris, Administrator/Clerk; D. Grimaldi, Deputy Clerk (for items 1 and 2 on the closed session agenda)

Mayor Subrizi asked for a motion to add a fourth item to the closed session agenda, the Police Chief's contract. Councilman Robalino made a motion to add it to the agenda. Councilman Alonso seconded the motion. The motion carried. All present in favor, none opposed.

Councilman Robalino made a motion to go into closed session. Council President Colucci seconded the motion. The motion carried. All present in favor, none opposed.

CLOSED SESSION:

1. Legal Advice – COBRA Coverage Dispute
2. Personnel – PBA Grievance
3. NMRA v. New Milford
4. Police Chief's Contract

At the conclusion of the closed session Councilman Putrino made a motion to return to open session. Councilman Ashley seconded the motion. The motion carried. All present in favor, none opposed.

OPEN SESSION:

1. American Legion Parking Lot

The Council discussed the two alternatives presented by the Engineer; to work with the existing macadam or to resurface completely. They also discussed Lt. Jones recommendations for the parking in the surrounding neighborhood.

The Council decided to work with the existing lot, which would produce approximately fifteen parking spots. The DPW will work with the Engineer to stripe the lot appropriately, a guard rail will be installed and appropriate signage will be placed outlining the permitted hours for parking.

The Council also agreed to introduce an ordinance to restrict parking to one side of Prospect Avenue between Main and Demarest and on Cleveland between Prospect and Summit. The ordinance will be prepared for introduction at the September public meeting.

2. Interlocal Agreement – CFO

The Administrator said the Interlocal Agreement with Wyckoff will expire at the end of the year and she recommended renewing it as outlined in the proposed draft agreement. The Council unanimously agreed. Resolution 2015:250 was added to the agenda to authorize Mayor Subrizi to sign the agreement.

3. NJ Transit Update

Mayor Subrizi reported that she, Councilman Cabrera and the Administrator recently met with three representatives from New Jersey Transit. She said a number of issues were discussed including the reduction in the number of buses traveling on Madison Avenue back to the garage, idling, layovers throughout town and layovers on Madison Avenue behind the High School.

She said in order to reduce the number of buses traveling on Madison back to the garage they would need to be rerouted on Milford Avenue in Dumont to Main Street in New Milford. She said that Dumont has prohibited buses to use New Milford Avenue and even if they were to allow it we would then be routing buses through neighborhoods in New Milford that do not currently have bus traffic. The Mayor said she would be contacting the Mayor of Dumont to see if they would even entertain the idea of lifting the New Milford Avenue restriction.

Regarding idling it was noted that bus drivers receive tickets that go on their individual licenses for all motor vehicle infractions and that after they receive two violations they are given time off without pay.

The Mayor listed the various locations throughout town in which buses have been known to layover – Madison Avenue by the liquor store and in front of the VFW, the 7-11 at the south end of town; across the street from the Top Stone Church. She said that NJ Transit has acknowledged that drivers should not be laying over in these locations and they encouraged the Police Department to enforce the infractions and asked for them to be reported to Transit. Reports must be made within 72 hours in order for a violation to be issued to the driver.

Regarding the layover on Madison Avenue behind the High School representatives from NJ Transit said this was agreed to by a prior borough administration. The Transit representative claimed that if buses were to return to the garage instead of laying over on Madison Avenue it

may result in reduced service in New Milford. The Council discussed the safety concerns in allowing the buses to layover in this location. They also discussed how these concerns could be alleviated with the installation of a sidewalk and a cut-in where the bus could park.

Mayor Subrizi said NJ Transit has asked to be allowed to let this practice continue. She asked for the Council to weigh in. Councilman Cabrera made a motion to discontinue the practice, thereby prohibiting NJ Transit buses from laying over on Madison Avenue until such time as a sidewalk could be installed. Councilman Ashley seconded the motion. The motion carried on a roll call vote as follows:

For the motion:	Putrino, Ashley, Cabrera, Alonso, Colucci
Against the motion:	Robalino
Abstain:	None

In casting his vote, Councilman Robalino said he did not think the layover on Madison should be eliminated without offering an alternative.

The Administrator will send a letter to NJ Transit notifying them to discontinue layovers on Madison Avenue.

4. Land Use Boards

Council President Colucci said he was made aware that information may have been put out to the applicant at a Zoning Board meeting that may have been premature. He suggested that both land use attorneys should give semi-annual refreshers to the board members of what should and should not be said during meetings. The Council agreed. Mr. Madaio will contact the land use attorneys to make the suggestion.

5. Shared Services

Councilman Cabrera read a statement, regarding shared services, into the record (copy attached). Councilman Cabrera made a motion to halt the proposed new police headquarters until such time as a discussion can be held with Dumont regarding shared services. He suggested forming a committee on which he would like to serve. He said the goal is to share the police station with Dumont and everything is on the table including the possibility of merging the two police departments.

Councilman Alonso said it has taken two years to get to this point. He asked how long a study would take, how much it would cost and who would pay for it. Councilman Cabrera said we won't know until we have the discussion. Councilman Alonso asked how he could vote for the motion without this information.

Mayor Subrizi said the idea of a centralized court was considered in the proposed design and this is something that has already been discussed with Dumont. She said the building has been designed to house New Milford's staff and cannot be designed any bigger to accommodate another department. She said she believes that Councilman Cabrera's suggestion is unrealistic. She asked where the perceived savings would come from and noted

the railroad divides the two towns. She said we did look into sharing services with Dumont before we got into the planning stages.

Councilman Ashley seconded Councilman Cabrera's motion.

Councilman Alonso said the Council cannot discuss sharing the facility unless we consolidate the departments. Councilman Cabrera said everything is on the table.

Mayor Subrizi said the Police Department's needs are urgent and the building was designed for the possible shared service of the Court.

The motion failed to carry on a roll call vote as follows:

For the motion:	Putrino, Ashley, Cabrera
Against the motion:	Robalino, Alonso, Colucci, Subrizi
Abstain:	None

In casting his vote Councilman Alonso said he is favor of saving money and a proponent of consolidating services but said there is nothing on the table to suggest there would be a cost savings.

Council President Colucci asked if the Councilman from Dumont who wrote the letter to the Twin Boro News is up for reelection. Councilman Cabrera said he did not know but that he does not believe so.

6. Administrator's Report

The Administrator reported that there was a problem with the master contract for the Riverside Cooperative 2015 Road Program; the insurance requirements in the contract did not match the bid specification. The Cooperative was the cause of the problem, not the contractor. By the time it was resolved and we met with the contractor for a pre-construction meeting on August 6th he was scheduling the work with an October start date. This would not be good for the Borough during leaf season. The contractor has offered to hold his pricing to the Spring and with the Council's approval we would schedule an early April start. This would benefit the Borough because the PSE&G work should be completed by the end of the year. The Council agreed to hold off until the Spring.

PUBLIC SESSION:

Councilman Putrino confirmed there were no members of the public waiting in the Council Chambers. Mayor Subrizi stated the meeting would continue with the Public Session in the upstairs meeting room.

PUBLIC HEARING: BCOS BERKLEY FIELD APPLICATION

Councilman Ashley made a motion to open to the public for comment on the application. Councilman Putrino seconded the motion. The motion carried. All present in favor, none opposed.

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

Councilman Putrino made a motion to close to the public. Councilman Alonso seconded the motion. The motion carried. All present in favor, none opposed.

COUNCIL COMMITTEE REPORTS:

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

UNFINISHED BUSINESS:

Council President Colucci made a motion to approve of the minutes from the July 27, 2015 Work and Public Sessions. Councilman Robalino seconded the motion. The motion carried. All present in favor, none opposed.

NEW BUSINESS:

INTRODUCE ORDINANCE 2015:16

CAPITAL ORDINANCE TO APPROPRIATE THE SUM OF \$123,700 FOR THE REHABILITATION OF THE BASKETBALL COURTS AT PROSPECT PARK IN, BY AND FOR THE BOROUGH OF NEW MILFORD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT AND FROM THE OPEN SPACE TRUST FUND OF THE BOROUGH.

Councilman Putrino made a motion to introduce this ordinance on the first reading. Councilman Alonso seconded the motion. The motion carried. All present in favor, none opposed.

The ordinance will be advertised and a public hearing will be held on September 28, 2015.

RESOLUTIONS:

2015:229 Closed Session

2015:230 Payment of Bills and Vouchers

2015:231 Waive Building Permit Fee – Eagle Scout Project

2015:232 Authorize Capital Ordinance – Rehabilitation of Basketball Courts at Prospect Park

2015:233 Authorize Mayor Subrizi to sign Agreement with Bergen County Open Space for grant award of \$47,000

- 2015:234 Authorize Boswell McClave Engineering to prepare plans and specifications and the Borough Clerk to advertise for bids – Boulevard (Section 7)
- 2015:235 Authorize Tax Appeal Attorney to settle 2013/2014 Tax Appeal – C&G Associates
- 2015:236 Authorize Bergen County Municipal Joint Insurance Fund Membership Renewal
- 2015:237 Authorize Borough of New Milford to enter into Cooperative Purchasing Agreement with Middlesex Regional Educational Services Commission
- 2015:238 Authorize Borough of New Milford to enter into Cooperative Purchasing Agreement with Somerset County Pricing System, #2-SOCCP
- 2015:239 Authorize Capital Alternatives Corporation to prepare, assemble and submit application – 2015 Municipal Aid Project – Ridge Street Rehab
- 2015:240 Authorize Application and Execution of Grant Agreement with NJDOT for Ridge Street Rehab Project
- 2015:241 Authorize Return of Recreation Registration Fee to Lisa D’Onofrio in the amount of \$200.00
- 2015:242 Authorize Annual Renewal of Liquor License – Lt. Louis J. Faller Post VFF
- 2015:243 Approve Raffle License 2015:19 – Off-Premise Merchandise – New Milford Education Foundation
- 2015:244 Approve Raffle License 2015:20 – Off-Premise Merchandise – New Milford Education Foundation
- 2015:245 Approve Raffle License 2015:21 – On-Premise Merchandise – New Milford Touchdown Club
- 2015:246 Approve Raffle License 2015:22 – Calendar Raffle – New Milford High School PTO
- 2015:247 Approve Social Affairs Permit – Hovnanian School – September 27, 2015
- 2015:248 Authorize Boswell Engineering to provide site plan design for new Police Headquarters
- 2015:249 Approve Social Affairs Permit – New Milford Teaneck Elks Lodge – September 19, 2015
- 2015:250 Approve Interlocal Agreement with the Township of Wyckoff – CFO Services

Mayor Subrizi said resolution 2015:250 was added to the agenda to approve the renewal of the Interlocal agreement for the services of the CFO.

Councilman Ashley asked to have resolutions 2015:248 and 2015:249 pulled from the consent agenda for a separate vote.

COMMENTS FROM THE PUBLIC

Councilman Cabrera made a motion to open the meeting for public comment. Council President Colucci seconded the motion. The motion carried. All present in favor, none opposed.

John Bigger – 325 William Street.

Mr. Bigger asked for clarification on where the NJ Transit buses are parking.

Mr. Bigger offered his perspective on the proposed consolidation of the Police Department. He said it worked in Nassau and Suffolk counties because each municipality became a precinct. He said until Bergen County decides to do something similar, merging contracts with one or more towns will result in a cost. He referenced the merging of a Hudson County Fire Department as an example.

John Rutledge – 335 River Road.

Mr. Rutledge said he applauds Councilman Cabrera on his vision but agrees with Mr. Bigger on the potential costs. He suggested looking for other shared service opportunities with neighboring towns.

Donna Tomasini – 411 Charles Street.

Ms. Tomasini thanked the Council for working the NJ Transit to alleviate some of the ongoing issues. She suggested posting something on the Borough website to alert residents to the potential infractions and to ask them to report them.

Mr. Rutledge asked if anyone has suggested to NJ Transit that they request permission to use a portion of the United Water Company property for layovers.

Councilman Cabrera said he thinks the school buses should layover on Cecchino Drive not on Madison Avenue. Mayor Subrizi said they are off the street but asked Councilman Robalino to mention this at the next BOE meeting.

Thea Sirocchi – 455 Ryeside.

Ms. Sirocchi said she does not think the Borough needs to accommodate the bus company but that the school buses are different; they need be able to park to be available to serve the kids.

Councilman Cabrera made a motion to close to the public. Councilman Alonso seconded the motion. The motion carried. All present in favor, none opposed.

VOTE ON RESOLUTIONS

Council President Colucci made a motion to approve the consent agenda consisting of resolutions 2015:229 through 2015:247 and resolution 2015:250. Councilman Alonso seconded the motion. The motion carried. All present in favor, none opposed.

Council President Colucci made a motion to approve resolution 2015:248. Councilman Robalino seconded the motion. The motion carried on a roll call vote as follows:

For the motion:	Putrino, Robalino, Alonso, Colucci
Against the motion:	Ashley, Cabrera
Abstain:	None

Council President Colucci made a motion to approve resolution 2015:249. Councilman Robalino seconded the motion. The motion carried on a roll call vote as follows:

For the motion: Robalino, Alonso, Colucci

Against the motion: None

Abstain: Putrino, Ashley, Cabrera

COUNCIL:

Council President Colucci said we have had shared service discussion with Oradell in the past and they will be digging up their fuel tanks and have expressed interest in a shared service for fuel. He said perhaps they can share in the expense for the relocation of our fuel tanks as well.

Mayor Subrizi said she has explored the possibility of a shared service with the Board of Education for the use of equipment and perhaps personnel to clean and buff the Borough Hall floors.

Council President Colucci said Saddle River has implemented fines for illegal enrollment in their school system. Mayor Subrizi said that is a function of the BOE and they have an elaborate system in place to deter illegal enrollment. Mr. Madaio said he would research the issue.

Councilman Cabrera said he was approached by co-workers interested in using a Borough field. He was referred to the Recreation Director.

Councilman Cabrera apologized if he was rude to anyone during his earlier comments.

Mayor Subrizi apologized as well.

ADJOURNMENT

Councilman Robalino made a motion to adjourn. Councilman Alonso seconded the motion.

Prior to the motion being decided Councilman Putrino said some towns have a shared services committee; he asked to have this listed as a topic for discussion at the next meeting.

The motion to adjourn carried. All present in favor, none opposed. Time 9:08 PM.

Respectfully submitted,



Christine Demiris, RMC, CMC
Borough Clerk

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2015:229

Offered by: D. M. S. P.

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
PUTRINO	✓			
ASHLEY	✓			
ROBALINO	✓			
CABRERA	✓			
ALONSO	✓			
COLUCCI	✓			
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. Legal Advice – COBRA Coverage Dispute (Madaio)
2. Personnel – PBA Grievance (Administrator)
3. NMRA v. New Milford (Madaio)

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 passed by the Council of the Borough of New Milford at the meeting held on August 24, 2015.

SEAL

Christine Ferraris

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2015:230

Offered by: DL

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
PUTRINO	✓			
ASHLEY	✓			
ROBALINO	✓			
CABRERA	✓			
ALONSO	✓			
COLUCCI	✓			
MAYOR (tie)				

WHEREAS, the claims and accounts listed below, 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 \$5,116,859.52.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on August 24, 2015.

SEAL

Christine Demusis

BOROUGH OF NEW MILFORD**Bill list****JULY 16-31, 2015 PAYROLL**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
PAYROLL	59723.43	JULY 16-31, 2015 PAYROLL	RECEIVABLE:	7579
PAYROLL	1666.67	JULY 16-31, 2015 PAYROLL	GENERAL	7579
PAYROLL	8628.67	JULY 16-31, 2015 PAYROLL	MUNICIPAL	7579
PAYROLL	7277.81	JULY 16-31, 2015 PAYROLL	COLLECTION	7579
PAYROLL	1510.59	JULY 16-31, 2015 PAYROLL	ASSESSMENT	7579
PAYROLL	833.33	JULY 16-31, 2015 PAYROLL	ASSESSMENT	7579
PAYROLL	82.50	JULY 16-31, 2015 PAYROLL	ZONING	7579
PAYROLL	5367.24	JULY 16-31, 2015 PAYROLL	CODE	7579
PAYROLL	50.00	JULY 16-31, 2015 PAYROLL	RENT	7579
PAYROLL	5036.16	JULY 16-31, 2015 PAYROLL	POLICE	7579
PAYROLL	28002.75	JULY 16-31, 2015 PAYROLL	POLICE	7579
PAYROLL	153847.85	JULY 16-31, 2015 PAYROLL	POLICE	7579
PAYROLL	337.50	JULY 16-31, 2015 PAYROLL	UNIFORM	7579
PAYROLL	482.99	JULY 16-31, 2015 PAYROLL	UNIFORM	7579
PAYROLL	603.53	JULY 16-31, 2015 PAYROLL	PUBLIC	7579
PAYROLL	57901.11	JULY 16-31, 2015 PAYROLL	PUBLIC	7579
PAYROLL	900.00	JULY 16-31, 2015 PAYROLL	PUBLIC	7579
PAYROLL	1609.96	JULY 16-31, 2015 PAYROLL	RECYCLING	7579
PAYROLL	3426.28	JULY 16-31, 2015 PAYROLL	PUBLIC	7579
PAYROLL	4972.45	JULY 16-31, 2015 PAYROLL	BOARD OF	7579
PAYROLL	374.73	JULY 16-31, 2015 PAYROLL	RECREATION	7579
PAYROLL	2210.85	JULY 16-31, 2015 PAYROLL	RECREATION	7579
PAYROLL	17560.00	JULY 16-31, 2015 PAYROLL	RECREATION	7579
PAYROLL	5400.00	JULY 16-31, 2015 PAYROLL	RECREATION	7579
PAYROLL	2120.00	JULY 16-31, 2015 PAYROLL	RECREATION	7579
PAYROLL	12350.00	JULY 16-31, 2015 PAYROLL	RECREATION	7579
PAYROLL	5845.20	JULY 16-31, 2015 PAYROLL	SENIOR	7579
PAYROLL	0.00	JULY 16-31, 2015 PAYROLL	LIBRARY	7579
PAYROLL	21320.18	JULY 16-31, 2015 PAYROLL	LIBRARY	7579
PAYROLL	7182.60	JULY 16-31, 2015 PAYROLL	MUNICIPAL	7579
PAYROLL	1477.14	JULY 16-31, 2015 PAYROLL	TITLE III -	7579
PAYROLL	10627.68	JULY 16-31, 2015 BORO SOCIAL	SOCIAL	7580
PAYROLL	5736.59	JULY 16-31, 2015 BORO MEDICARE	SOCIAL	7581

Total fund: 01 Current**434465.79****Total Bill List: 434465.79**

BOROUGH OF NEW MILFORD**Bill list****AUGUST 1-15, 2015 PAYROLL**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
PAYROLL	66053.62	AUGUST 1-15, 2015 PAYROLL	RECEIVABLE:	7582
PAYROLL	1793.75	AUGUST 1-15, 2015 PAYROLL	GENERAL	7582
PAYROLL	8693.77	AUGUST 1-15, 2015 PAYROLL	MUNICIPAL	7582
PAYROLL	7459.78	AUGUST 1-15, 2015 PAYROLL	COLLECTION	7582
PAYROLL	1460.39	AUGUST 1-15, 2015 PAYROLL	ASSESSMENT	7582
PAYROLL	833.33	AUGUST 1-15, 2015 PAYROLL	ASSESSMENT	7582
PAYROLL	4367.05	AUGUST 1-15, 2015 PAYROLL	CODE	7582
PAYROLL	5054.53	AUGUST 1-15, 2015 PAYROLL	POLICE	7582
PAYROLL	31800.67	AUGUST 1-15, 2015 PAYROLL	POLICE	7582
PAYROLL	155058.81	AUGUST 1-15, 2015 PAYROLL	POLICE	7582
PAYROLL	506.05	AUGUST 1-15, 2015 PAYROLL	POLICE	7582
PAYROLL	2375.00	AUGUST 1-15, 2015 PAYROLL	EMERGENCY	7582
PAYROLL	137.50	AUGUST 1-15, 2015 PAYROLL	UNIFORM	7582
PAYROLL	495.08	AUGUST 1-15, 2015 PAYROLL	UNIFORM	7582
PAYROLL	669.22	AUGUST 1-15, 2015 PAYROLL	PUBLIC	7582
PAYROLL	58401.82	AUGUST 1-15, 2015 PAYROLL	PUBLIC	7582
PAYROLL	900.00	AUGUST 1-15, 2015 PAYROLL	PUBLIC	7582
PAYROLL	1609.96	AUGUST 1-15, 2015 PAYROLL	RECYCLING	7582
PAYROLL	3426.28	AUGUST 1-15, 2015 PAYROLL	PUBLIC	7582
PAYROLL	5070.74	AUGUST 1-15, 2015 PAYROLL	BOARD OF	7582
PAYROLL	20260.00	AUGUST 1-15, 2015 PAYROLL	RECREATION	7582
PAYROLL	5635.06	AUGUST 1-15, 2015 PAYROLL	SENIOR	7582
PAYROLL	0.00	AUGUST 1-15, 2015 PAYROLL	LIBRARY	7582
PAYROLL	22983.48	AUGUST 1-15, 2015 PAYROLL	LIBRARY	7582
PAYROLL	4483.72	AUGUST 1-15, 2015 PAYROLL	MUNICIPAL	7582
PAYROLL	1477.14	AUGUST 1-15, 2015 PAYROLL	TITLE III -	7582
PAYROLL	9451.02	AUGUST 1-15, 2015 BORO SOCIAL	SOCIAL	7583
PAYROLL	5535.05	AUGUST 1-15, 2015 BORO MEDICARE	SOCIAL	7584

Total fund: 01 Current 425992.82

Total Bill List: 425992.82

BOROUGH OF NEW MILFORD**Bill list****AUGUST 24, 2015**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
COUNTY OF BERGEN	1111030.82	3rd QTR 2015 COUNTY TAXES	COUNTY	7585
COUNTY OPEN SPACE TRUST FUND	11252.41	3RD QTR 2015 COUNTY OPEN SPACE	COUNTY	7586
NEW MILFORD BOROUGH OPEN	19628.25	3RD QTR 2015 MUNICIPAL OPEN SPACE	MUNICIPAL	7587
NEW MILFORD BOARD OF	2546453.00	AUGUST 2015 SCHOOL APPROPRIATION	SCHOOL	7588
VINCENT CAHILL	124.00	PETTY CASH REIMBURSEMENT	PUBLIC	7589
VINCENT CAHILL	0.00	PETTY CASH REIMBURSEMENT	PUBLIC	7589
VINCENT CAHILL	9.36	PETTY CASH REIMBURSEMENT	PUBLIC	7589
VINCENT CAHILL	39.95	PETTY CASH REIMBURSEMENT	PUBLIC	7589
HASMIG MEKJIAN	520.00	JULY 2015 13 TAI CHI INSTRUCTION	SENIOR	7590
VIRGINIA LAAMANEN	2055.48	REIMB. ANNUAL AUX. POLICE DINNER	EMERGENCY	7591
DAVID STORMER	1000.00	FIRE CHIEF'S EXPENSE TO NJS FIRE	FIRE O/E	7592
JOHN P. PAMPALONI JR.	395.00	MAY 2015 LICENSED SEWER OPERATOR	PUBLIC	7593
JOHN P. PAMPALONI JR.	395.00	JUNE 2015 LICENSED SEWER OPERATOR	PUBLIC	7594
JOHN P. PAMPALONI JR.	395.00	JULY 2015 LICENSED SEWER OPERATOR	PUBLIC	7595
PAYROLL	447.68	JULY 2015 BORO SHARE DCRP	DCRP	7596
FLAGSHIP HEALTH INC.	83.19	AUGUST 2015 DENTAL PREMIUM GROUP	INSURANCE	7597
RELIANCE STANDARD LIFE INS.	1439.73	AUGUST 2015 PREMIUM STD 159044	INSURANCE	7598
UNITED STATES POSTAL SERVICE	1400.00	CHAPTER 91 & FUTURE MAILINGS	ASSESSMENT	7599
NEW MILFORD FIRE CO. #2	499.00	R.O.S. PLATFORM REIMB.	FIRE O/E	7600
NEW MILFORD FIRE CO. #2	1195.23	MISC EXPENSE, EQUIP. MAINTENANCE	FIRE O/E	7601
NEW MILFORD FIRE CO. #2	1092.69	REIMB. 60 GALLON AIR COMPRESSOR	FIRE O/E	7602
WISS & BOUREGY, PC	1425.00	JUNE, 2015 LEGAL SERVICES	LEGAL	7603
ROGUT MC CARTHY PC	4260.69	JAN-JUNE, 2015 PROFESSIONAL	LEGAL	7604
GEORGE A. KOTEN ASSOC. INC.	339.94	SAVINGS ON ELECTRIC CHARGES PSE&G	O/E	7605
NELSON-PATTERSON AGENCY,	1066.32	US LIFE INSTALLMENT AUG. 2015	INSURANCE	7606
NELSON-PATTERSON AGENCY,	1049.21	US LIFE INSTALLMENT SEPT. 2015	INSURANCE	7607
BERGEN COUNTY ASSESSORS	115.00	2015 MEMBERSHIP DUES-PATRICK	ASSESSMENT	7608
BERGEN COUNTY CLERK	11399.51	JUNE, 2015 PRIMARY ELECTION	MUNICIPAL	7609
BERGEN COUNTY HUMANE	1541.66	JULY 2015 ANIMAL CONTROL SERVICES	ANIMAL	7610
BERGEN COUNTY HUMANE	1541.66	AUGUST 2015 ANIMAL CONTROL	ANIMAL	7611
VERIZON WIRELESS	1263.57	MAY 24-JUNE 23, 2015 CURRENT	O/E	7612
ALLAN ROTTO CONSULTANTS INC.	172.02	JUNE & JULY 2015 TELEPHONE	O/E	7613
WB MASON CO., INC.	54.03	INV. 126990252, 127116663	MUNICIPAL	7614
WB MASON CO., INC.	158.12	INV. 126845064 2 XEROX EXTENDED	CODE	7615
SCOTT GRAPHICS PRINTING	420.00	INV.12076 5,000 WINDOW & 1000	COLLECTION	7616
PAYCHEX	1186.32	INV.342546, 344099 JULY 2015	MUNICIPAL	7617
STEWART BUSINESS SYSTEMS	210.00	6/23-7/23/15 COPIER MAINTENANCE	MUNICIPAL	7618
DELFORD FLOWERS & GIFTS	45.00	INV.18757/1 7/3/15 FLOWERS	SENIOR	7619
SHOP RITE OF NEW MILFORD	133.88	JULY 2015 ACCT.3563 SAT.WELLNESS	SENIOR	7620
DELGADO INTERPRETING SERVICE	235.00	INV. 35237 6/16/15 INTERPRETING	MUNICIPAL	7621
PRIMO PEST CONTROL CO., INC.	50.00	INV.5525-Y JULY EXTERMINATION/PEST	SENIOR	7622
HOW ELEVATOR INC.	185.00	INV.67348 AUGUST ELEVATOR MAINT.	PUBLIC	7623
IRON MOUNTAIN RECORDS MGMT	287.78	INV.LSW3789 JULY, 2015 STORAGE	MUNICIPAL	7624
HOLY NAME HOSPITAL	850.83	JULY 2015 AMBULANCE BACK UP	FIRST AID	7625
HOLY NAME HOSPITAL	280.00	4 MEN DRUG & ALCOHOL TESTING	PUBLIC	7626
TOSHIBA BUSINESS SOLUTIONS	247.50	2015 MAINTENANCE ON RISOGRAPH	MUNICIPAL	7627
TOSHIBA BUSINESS SOLUTIONS	0.00	2015 MAINTENANCE ON RISOGRAPH	RECREATION	7627

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
TOSHIBA BUSINESS SOLUTIONS	247.50	2015 MAINTENANCE ON RISOGRAPH	RECREATION	7627
UNITED STATES POSTAL SERVICE	225.00	BULK RATE PERMIT #284 RENEWAL	MUNICIPAL	7628
NORTH JERSEY MEDIA GROUP	522.86	JULY 2015 LEGAL ADS - ACCOUNT	MUNICIPAL	7629
OFFICE BUSINESS SYSTEMS	0.00	INV.106088 AUDIO SYS. MICROPHONE	MUNICIPAL	7630
OFFICE BUSINESS SYSTEMS	111.00	INV.106088 AUDIO SYS. MICROPHONE	MUNICIPAL	7630
OFFICE BUSINESS SYSTEMS	111.00	INV.106088 AUDIO SYS. MICROPHONE	PLANNING	7630
OFFICE BUSINESS SYSTEMS	111.00	INV.106088 AUDIO SYS. MICROPHONE	ZONING	7630
DESIGN N STITCH	245.00	INV.31856 6/26/15 CODE ENFORCEMENT CODE		7631
P & G AUTO, INC.	355.38	INV.970418,971726,972102	VEHICLE	7632
VERIZON COMMUNICATIONS	80.72	7/16-8/15/15 INV. 071615 MIDDLE	O/E	7633
REGIONAL COMMUNICATIONS,	217.75	INV.129388 RADIO REPAIRS	POLICE	7634
PRESTIGE LINCOLN	2846.21	INV.100941 VEHICLE REPAIR	VEHICLE	7635
G.T.B.M., INC.	3189.52	INV. 6639 REPLACE PANASONIC	POLICE	7636
HARRIS UNIFORMS	749.40	7 INVOICES-OFFICER'S CLOTHING	POLICE	7637
SOME'S UNIFORMS, INC.	20.00	INV.V139782 RADIO HOLDER-B.WILDE	POLICE	7638
HACKENSACK OCCUPATIONAL	1200.00	INV.75186 PHYSICAL EXAM FOR NEW	POLICE	7639
TURN OUT UNIFORMS, INC.	129.99	INV.66095 R.JONES CLOTHING	POLICE	7640
QUALITY AUTOMALL	92.12	INV.FOCS144602	VEHICLE	7641
I.D.M. MEDICAL SUPPLY CO.	117.35	INV. C6581 OXYGEN EQUIPMENT	POLICE	7642
FALASCA & SON SERVICE	99.95	INV. 129389 WHEEL ALIGNMENTS	VEHICLE	7643
THOMSON REUTERS WEST	206.85	INV. 832081297 JUNE ONLINE MONTHLY	O/E	7644
INFOCROSSING, INC.	0.00	INV.5014434, 5014435 8/3/15	COLLECTION	7645
INFOCROSSING, INC.	490.00	INV.5014434, 5014435 8/3/15	COLLECTION	7645
INFOCROSSING, INC.	6291.62	INV.5014434, 5014435 8/3/15	COLLECTION	7645
DE MAURO TOWING	115.00	INV. 9856 & 10644 TOWING POLICE	VEHICLE	7646
MORPHOTRAK, LLC	2633.69	INV. 126767 MAINTENANCE	POLICE	7647
G.T.B.M., INC.	2310.80	INV. 7183 SECOND QTR. E-TICKETING	POLICE	7648
U.S.IDENTIFICATION MANUAL	82.50	INV. 187687 U. S. ID MANUAL UPDATE	POLICE	7649
FIRE & SAFETY SERVICES	2492.10	INV. 15-04739 REPAIR FRONT SUCTION	FIRE O/E	7650
MAJOR AUTOMOTIVE	2750.00	INV.10107 1 COBRA EMERG. MGT	FIRE O/E	7651
CLEAN AIR COMPANY	2192.36	INV. 14-1472 2 MAGNETIC	FIRE O/E	7652
ELECTRONIC SERVICES	504.18	INV.21425 5/5/15 SR CTR DOOR	PUBLIC	7653
CHIEF FIRE EQUIPMENT &	485.00	INV.127308 6/1/15 WET SPRINKLER	PUBLIC	7654
P & A AUTO PARTS	2005.37	INV.13-907794,905754,904562	EMERGENCY	7655
P & A AUTO PARTS	677.68	26 INVOICES & 1 CM	PUBLIC	7656
AMERICAN PAPER & SUPPLY CO.	360.18	INV.J1080353, 1080696 DISPENSERS	PUBLIC	7657
HACKENSACK SUPPLY CO. INC.	466.40	INV.3228666 7/27/15 MISC. KITCHEN	PUBLIC	7658
ZEE MEDICAL SERVICE CO.	142.08	INV.13014633 7/23/15 MEDICAL KIT	PUBLIC	7659
NORTHEAST GAS SERVICES	128.00	INV.20695, 20903 MAY & JUNE	PUBLIC	7660
NORTHEAST GAS SERVICES	225.00	INV.285040 7/15/15 COMPRESSED GAS	PUBLIC	7661
CLIFFSIDE BODY CORP.	10.88	INV.S74218 5/5/15	PUBLIC	7662
LORCO PETROLEUM SERVICES	80.00	INV.P403402 5/26/15 DRUMS FOR USED	RECYCLING	7663
EMMOLO LAWN SPRINKLER LLC	1805.00	7/14/15 & 8/6/15 INVOICES-BORO	PUBLIC	7664
MODERN EQUIPMENT SALES	712.36	INV.PSI144438,143543	PUBLIC	7665
P & G AUTO, INC.	618.50	INV..001-970369 6/30/15 REPAIR	PUBLIC	7666
MATERA'S NURSERY	233.85	INV.279546, 280534	PUBLIC	7667
MATERA'S NURSERY	418.00	INV.279627 6/15/15LANDSCAPE EQUIP.	PUBLIC	7668
CLEAN MAT SERVICES LLC	78.80	INV.184321 AUGUST FLOOR MAT	PUBLIC	7669
FREMGEN'S POWER EQUIPMENT	126.00	INV.19251 6/25/15 BLADE BOLTS,	PUBLIC	7670
FREMGEN PNEUMATIC TOOL CORP.	580.00	INV.86936 6/29/15	PUBLIC	7671
FREMGEN PNEUMATIC TOOL CORP.	160.00	INV.86989, 86990 AIR HAMMER REPAIR	PUBLIC	7672
HOME DEPOT CREDIT SERVICES	19.80	INV.972122 4/24/15 PAINT HARDENER	2011	7673
HOME DEPOT CREDIT SERVICES	1296.55	7 INVOICESL ACCT.:	PUBLIC	7674
CHEMUNG SUPPLY CORP.	1190.84	INV.7647496 RI STEEL PLOW BLADES	PUBLIC	7675
TRAFFIC SAFETY EQUIPMENT,	508.50	INV.170036 5/13/15 SAFETY VESTS	PUBLIC	7676

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BOB'S TIRES & WHEELS, INC.	806.00	INV.5665, 2/6/15 TIRES FOR TRUCK	PUBLIC	7677
GARDEN STATE HIGHWAY	743.30	/NV.108019 7/17/15 TRAFFIC SIGNS	PUBLIC	7678
MILFORD ARMS	1200.00	2ND QTR 2015 GARBAGE	GARBAGE &	7679
ING REALTY, INC.	18308.40	2ND QTR 2015 GARBAGE REIMBURSEMENT	GARBAGE &	7680
ODYEAR AUTO SERVICE CENTER	258.12	INV.214959, 213566 TIRES BORO CAR,	PUBLIC	7681
MAIN LOCK SHOP	169.00	INV.140563 7/29/15 LOCKWORK AT	PUBLIC	7682
GRAINGER	221.90	INV.9797849610 BLACK 38 GAL. TRASH	PUBLIC	7683
RAPID PUMP & METER	285.00	INV.RIR30416 6/18/15 JUNE PUMP	PUBLIC	7684
RAPID PUMP & METER	285.00	INV.RIR30577 JULY MONTHLY PUMP	PUBLIC	7685
AMERICANWEAR INDUSTRIAL	55.80	ACCT.2176 MAY & JUNE MONTHLY	PUBLIC	7686
AMERICANWEAR INDUSTRIAL	670.00	ACCT. 2174 & 2175 APRIL UNIFORMS	PUBLIC	7687
AMERICANWEAR INDUSTRIAL	670.00	ACCT. 2174, 2175 MAY UNIFORMS	PUBLIC	7688
AMERICANWEAR INDUSTRIAL	837.50	ACCT.2174, 2175 JUNE 2015 UNIFORMS	PUBLIC	7689
RACHLES/MICHELE'S OIL	7481.36	INV.19948 , 211267 5//21-6/2/15 &	O/E GAS &	7690
RACHLES/MICHELE'S OIL	2820.35	INV.211704 6/24/15 DIESEL FUEL	O/E GAS &	7691
ACE TREE SURGEONS	1800.00	INV. 012 7/15/15 REMOVE DEAD	PUBLIC	7692
STORR TRACTOR COMPANY	731.26	INV.687441, 683157 PARTS FOR	PUBLIC	7693
DELUXE INTERNATIONAL TRUCKS	383.39	INV. 504163 7/8/15	PUBLIC	7694
AUTOMOTIVE BRAKE CO.	300.00	CM 171579, 169613 & INV.171534	PUBLIC	7695
BRAEN STONE INDUSTRIES, INC.	1847.92	7 INVOICES	PUBLIC	7696
FERRETTI CARTING, INC.	4375.00	INV.1603 JULY APT. RECYCLING	RECYCLING	7697
FERRETTI CARTING, INC.	12708.33	INV.1604 JULY RESIDENTIAL	RECYCLING	7698
JOSEPH SMENTKOWSKI, INC.	32433.33	INV.68367 JULY GARBAGE COLLECTION	GARBAGE &	7699
WB MASON CO., INC.	31.70	INV.I27305443 7/30//15	UNIFORM	7700
SHOP RITE OF NEW MILFORD	43.86	CUST.3563 INV.1310436420 7/30/15	RECREATION	7701
NEW JERSEY FIRE EQUIPMENT	131.00	INV.48093 7/21/15 GAUGE	FIRE O/E	7702
WLER EQUIPMENT CO. INC.	258.83	INV.SI 145075 REPAIR GEAR WASHING	FIRE O/E	7703
REGIONAL COMMUNICATIONS,	312.00	INV. 115611 3 KENWOOD MICS	FIRE O/E	7704
REGIONAL COMMUNICATIONS,	200.00	INV. 115468 10 PAGER BATTERIES	FIRE O/E	7705
FIRE & SAFETY SERVICES	206.07	INV.I015-04653 SWITCHES & GAUGE	FIRE O/E	7706
P & A AUTO PARTS	3674.41	INV.13-368618, 13-628457 TRANS	FIRE O/E	7707
NELSON PEREZ	45.00	REIMB. CLASS "GIRLS, GANGS & GIRL	POLICE	7708
KEVIN J. VAN SADERS	45.00	REIMB. CLAS "INTERVIEWING FEMALE	POLICE	7709
DART COMPUTER SERVICES	1406.25	INV. 4825 SECOND QTR. COMPUTER	POLICE	7710
GO2GUIDES LLC	225.00	INV.297 TITLE 2C COMPLAINT	POLICE	7711
DAVID WEBER OIL COMPANY	397.75	INV.424568 55 GAL OIL DRUM	O/E GAS &	7712
FERRAIOLI, WIELKOTZ, CERULLO	15000.00	2014 AUDIT BILLING #1	AUDIT	7713
SCOTT G. SPROVIERO, ESQ.	7250.00	JULY 10-AUGUST 5, 2015 LEGAL	LEGAL	7714
NEW MILFORD VOLUNTEER	26000.00	DONATION FROM BOROUGH	FIRST AID	7715
PUBLIC SERVICE ELECTRIC	9889.12	JULY, 2015 GAS & ELECTRIC CHARGES	O/E STREET	7716
PUBLIC SERVICE ELECTRIC	0.00	JULY, 2015 GAS & ELECTRIC CHARGES	O/E	7716
PUBLIC SERVICE ELECTRIC	10497.08	JULY, 2015 GAS & ELECTRIC CHARGES	O/E	7716
WB MASON CO., INC.	163.58	INV.27070309, 27088794, CR2335759	BOARD OF	7717
WB MASON CO., INC.	458.83	INV.I27119696, I27340156 OFFICE	POLICE	7718
WB MASON CO., INC.	1043.90	INV.126683240,127235194,127339984	PUBLIC	7719
DIRECT ENERGY	1281.83	6/11-7/11/15 ELECTRIC SUPPLIER	O/E	7720
VERIZON WIRELESS	1243.22	JUNE 24-JULY 23, 2015 TELEPHONE	O/E	7721
GALL'S INC.	198.20	INV.BC0168139 10 PK POLICE TAPE	POLICE	7722
TURN OUT UNIFORMS, INC.	2685.00	BULLETPROOF VEST GRANTS - NEW	BODY ARMOR	7723
IN OUT UNIFORMS, INC.	0.00	BULLETPROOF VEST GRANTS - NEW	BULLET	7723
TURN OUT UNIFORMS, INC.	895.00	BULLETPROOF VEST GRANTS - NEW	BULLET	7723
GARDEN STATE HIGHWAY	805.80	INV.108675, 108676, 108677 TRAFFIC	PUBLIC	7724
DAVID WEBER OIL COMPANY	186.40	INV.425150 7/29/15 CHERRY PICKER	PUBLIC	7725
MOMAR, INC.	1409.29	INV. A45313 7/23/15	PUBLIC	7726
UNITED WATER NEW JERSEY	6140.92	JUNE, 2015 CURRENT WATER CHARGES	O/E WATER	7727

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
MUNICIPAL EMERGENCIES	492.27	INV.655661 7/31/15 3 AFFF FOAM	FIRE O/E	7728
MUNICIPAL EMERGENCIES	2491.66	INV.639647, 643619 FIRE EQUIPMENT	FIRE O/E	7729
KSD ELECTRICAL	725.00	INV. 1959 6/23/15 REPAIR MAIN ST.	PUBLIC	7730
MATERA'S NURSERY	689.75	INV.280894,281122,280559,279628	PUBLIC	7731
AMERIMARK, INC.	3268.75	INV.30063 7/31/15	2011	7732
AMERIMARK, INC.	410.00	INV.30062 7/31/15 PROMOTIONAL	CLEAN	7733
AMERIMARK, INC.	190.50	INV. 30064 7/31/15 PAINT STIRRER'S	CLEAN	7734
PARAMUS BUILDING SUPPLY CO.	221.84	INV. 144352 8/13/15 WINDOWS FOR	PUBLIC	7735
PALISADES SALES CORPORATION	238.00	INV.953228 7/6/15 THINKPAD	PUBLIC	7736
DE JONG IRON WORKS INC.	715.00	INV.26349, 26442	PUBLIC	7737
CHRIS & BUD LAWMOWER INC.	253.80	INV.12016 8/14/15 PARTS FOR	PUBLIC	7738
RACHLES/MICHELE'S OIL	1535.02	INV.212649 7/14/15 DIESEL FUEL	O/E GAS &	7739
THE TERRE COMPANY	538.80	inv.140044 BAGS OF TURFACE	RECREATION	7740
WISS & BOUREGY, PC	2031.25	JULY, 2015 LEGAL SERVICES	LEGAL	7741
HASMIG MEKJIAN	560.00	AUGUST 2015 14 TAI CHI CLASSES	SENIOR	7742
DART COMPUTER SERVICES	3148.25	2ND QTR 2015 COMPUTER SERVICES	MUNICIPAL	7743
WAYNE MARKETING ASSOCIATES	125.00	AUGUST 2015 1 CEREBRAL GYMNASTICS	SENIOR	7744
TOWNSHIP OF WYCKOFF	13265.00	JULY-DECEMBER, 2015 SERVICES OF	FINANCIAL	7745
DELTA DENTAL OF NJ. INC.	9510.08	SEPT., 2015 DENTAL PREMIUM GROUP	INSURANCE	7746
CIGNA HEALTHCARE	145864.90	AUGUST 2015 PREMIUM-GROUP 612839	INSURANCE	7747
ALLAN ROTTO CONSULTANTS INC.	86.01	AUGUST 2015 TELEPHONE REIMBURSE	O/E	7748
10-75 EMERGENCY LIGHTING,	669.60	INV.3618 7/14/15 CAR 312	VEHICLE	7749
GARDEN STATE HIGHWAY	990.55	INV.108018, 108298, 107873 SIGNS	CLEAN	7750
RAPID PUMP & METER	285.00	INV. 130577 8/1/15 PUMP STATION	PUBLIC	7751
COOPER ELECTRIC SUPPLY CO.	391.96	INV.22831200.001, 22831421.001	PUBLIC	7752
HUDSON TIRE EXCHANGE	45.00	INV. 215695 6/24/15	PUBLIC	7753
QUALITY COOLING CORP.	445.00	INV. 2015-225 8/4/15 FIRE CO. 1	PUBLIC	7754
AMERICAN PAPER & SUPPLY CO.	952.39	INV. J1080354 7/28/15	PUBLIC	7755
NORTHEAST GAS SERVICES	60.06	INV. 285466 8/11/15 COMPRESSED GAS	PUBLIC	7756
NORTHEAST GAS SERVICES	64.00	INV. 21105 7/31/15 CYLINDER RENTAL	PUBLIC	7757
EMMOLO LAWN SPRINKLER LLC	580.00	7/27/15 SPRINKLER REPAIR AND WATER	RECREATION	7758
ORIENTAL TRADING COMPANY,	379.71	INV.672055018-01 ARTS & CRAFTS	RECREATION	7759
MIDTOWN BRIDGE LLC	556.80	INV. 3285 7/28/15 SUMMER REC TRIPS	RECREATION	7760
GRAINGER	4641.62	INV.9770232008,9770231992,97703951	RECREATION	7761
JACQUELINE ALBANESE	150.00	TRAVEL SOCCER EVALUATOR	RECREATION	7762
ACTION CYCLE PERFORMANCE	486.22	INV. 10535 PARTS FOR MULE VEHICLE	PUBLIC	7763
WORLD CLASS FLAGS	1480.45	INV.5150080 CUSTOM WHITE FLAGS	PUBLIC	7764
COOPER ELECTRIC SUPPLY CO.	2900.00	INV.S022146986.009,22146986.005,22	PUBLIC	7765
DORCHESTER MANOR	1500.00	2ND QTR 2015 GARBAGE REIMB.	GARBAGE &	7766
MUSIC WITH CARE	525.00	SUMMER REC ENTERTAINMENT	RECREATION	7767
PHILLIPS PREISS GRYGIEL LLC	1856.25	INV.20931 JULY 2015 COAH LEGAL	LEGAL	7768
KAUFMAN, SEMERARO & LEIBMAN	3165.78	JULY, 2015 LEGAL SERVICES	LEGAL	7769
SERVPRO OF NORTHWEST BERGEN	1915.06	INV.4462342 EMERGENCY CLEAN UP	RECREATION	7770
DIRECT ENERGY	2554.94	6/11-7/11/15 ELECTRIC SUPPLIER	O/E	7771
DIRECT ENERGY	28.84	7/10-8/12 GAS SUPPLIER	O/E	7772
NRG BUSINESS SOLUTIONS	2036.34	JUNE & JULY, 2015 ELECTRIC CHARGES	O/E	7773
METROPOLITAN	2469.27	8/15-9/14/15 CURRENT TELEPHONE	O/E	7774
UNITED WATER NEW JERSEY	8703.56	JULY, 2015 CURRENT WATER CHARGES	O/E WATER	7775
PORTER LEE CORPORATION	744.00	INV.16128 ANNUAL SUPPORT FEE -	POLICE	7776
MARK D. MADAIO, ESQ.	2777.71	JULY 2015 LEGAL SERVICES	LEGAL	7777

Total fund: 01 Current 4182275.46

Total Bill List: 4182275.46

BOROUGH OF NEW MILFORD

Bill list

AUGUST 24, 2015

Combined ANIMAL CONTROL 13

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
NJ STATE DEPT. OF HEALTH	31.80	MONTHLY DOG LICENSE FEE-JULY 2015	RES'V FOR	1061
Total fund: 2930 RES'V FOR ANIMAL CTRL EXPENSE				31.80
Total Bill List:		31.80		

BOROUGH OF NEW MILFORD**Bill list****AUGUST 24, 2015**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BOSWELL MCCLAVE ENGINEERING	1488.00	INV.91522 3/19/15 NM635 ADA RAMP	RES'V-ORD	1423
BOSWELL MCCLAVE ENGINEERING	7937.50	INV. 94421 NM481B 7/23/15	2014	1424
CHAS. S. WINNER	34248.00	2016 POLICE INTERCEPTOR UTILITY	2015	1425
CLEAN AIR COMPANY	321.00	INV. 14-1521 1 4" GRABBER BLADDDER	2015	1426
NEW JERSEY FIRE EQUIPMENT	4500.00	iINV.48358 5 SCOTT #804721-01 4500	2015	1427
QUALITY COOLING CORP.	1495.00	INV.2015-130 7/29/15 UPGRADES A/C	2015	1428
BOSWELL MCCLAVE ENGINEERING	1595.00	INV.94730 7/31/15 NM645 - CHERRY	2014	1429
BOSWELL MCCLAVE ENGINEERING	3948.12	INV.94731 7/31/15 NM648 SENIOR	2014	1430
ROBBIE CONLEY ARCHITECT	2500.00	INV. 13005.02 JULY NEW MILFORD	2013	1431
BOSWELL MCCLAVE ENGINEERING	9471.00	INV.95043 8/13/15 NM481B	2014	1432

Total fund: 04 CAPITAL**67503.62****Total Bill List: 67503.62**

BOROUGH OF NEW MILFORD

Bill list

AUGUST 24, 2015

Combined TRUST FUND 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
S & P RACING TEES	531.00	inv.37000 6/8/15 T-SHIRTS FOR THE	RESERVE FOR	1043
Total fund: 2802 RESERVE FOR DRUG & ALCOLHOL AL				531.00
Total Bill List:		531.00		

BOROUGH OF NEW MILFORD

Bill list

AUGUST 24, 2015

Combined TRUST FUND 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
VALLEY TENT RENTAL	560.00	INV.14778 TABLES NATIONAL NIGHT	RESERVE JR.	1032
DARRELL MARSHALL	19.03	JR. POLICE ACADEMY MILEAGE	RESERVE JR.	1033
JOHNNY ON THE SPOT, LLC	175.00	INV. 1407799 RENTAL OF PORTABLE	RESERVE JR.	1034
LUCKY STAR AMUSEMENT	2325.00	8/4/15 AMUSEMENT RENTALS-NATIONAL	RESERVE JR.	1035
Total fund: 2803 RESERVE JR. POLICE ACADEMY				3079.03
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Total Bill List:	3079.03			

BOROUGH OF NEW MILFORD

Bill list

AUGUST 24, 2015

Combined RECREATION COMM TRUST 18

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
FRIENDS OF NEW MILFORD	2420.00	FALL SOCCER LEAGUE	RES'V FOR	1614
ALYSSA HENYECZ	70.00	TRAVEL SOCCER ASSISTANT	RES'V FOR	1615
JOSE A. SUAREZ	150.00	TRAVEL SOCCER EVALUATOR	RES'V FOR	1616
ALYSSA JASUALE	70.00	TRAVEL SOCCER ASSISTANT	RES'V FOR	1617
JUSTINE N. RICCIARDELLI	70.00	TRAVEL SOCCER ASSISTANT	RES'V FOR	1618
Total fund: 2930 RES'V RECREATION COMM EXPENSES				2780.00
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Total Bill List:	2780.00			

BOROUGH OF NEW MILFORD

Bill list

AUGUST 24, 2015

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
LISA D'ONOFRIO	200.00	REFUND UGALS SOFTBALL REGISTRATION RECREATION		7778

Total fund:	01	Current	200.00	
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Total Bill List:	200.00
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BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2015:231

Offered by: H. Me. S. Put

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
PUTRINO	✓			
ASHLEY	✓			
ROBALINO	✓			
CABRERA	✓			
ALONSO	✓			
COLUCCI	✓			
MAYOR (tie)				

WHEREAS, the Mayor and Council have received a request from an Eagle Scout candidate to waive the permit fee associated with their application for a footings permit; and

WHEREAS, the Mayor and Council have waived modest building permit fees for Eagle Scout candidates in the past;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of New Milford that the building permit fee for the Eagle Scout candidate Gabriel Zelasco be waived; and

BE IT FURTHER RESOLVED, that those certain fees collected on behalf of the State of New Jersey and not under the jurisdiction of the Borough of New Milford, shall not be waived; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the New Milford Building Department and to Gabriel Zelasco, 557 Ryeside Avenue, New Milford, 07646.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on August 24, 2015.

SEAL

Christine Dennis

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2015:232

Offered by: Michael S. Fox

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
PUTRINO	✓			
ASHLEY	✓			
ROBALINO	✓			
CABRERA	✓			
ALONSO	✓			
COLUCCI	✓			
MAYOR (tie)				

BE IT RESOLVED that the ordinance entitled:

"CAPITAL ORDINANCE TO APPROPRIATE THE SUM OF \$123,700 FOR THE REHABILITATION OF THE BASKETBALL COURTS AT PROSPECT PARK IN, BY AND FOR THE BOROUGH OF NEW MILFORD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT AND FROM THE OPEN SPACE TRUST FUND OF THE BOROUGH."

heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 28th day of September, 2015, at 8:00 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on August 24, 2015.

SEAL

Christine Dennis

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2015:233

Offered by: James S. Pok

Seconded by: AR

Member	Aye	No	Abstain	Absent
PUTRINO	<input checked="" type="checkbox"/>			
ASHLEY	<input checked="" type="checkbox"/>			
ROBALINO	<input checked="" type="checkbox"/>			
CABRERA	<input checked="" type="checkbox"/>			
ALONSO	<input checked="" type="checkbox"/>			
COLUCCI	<input checked="" type="checkbox"/>			
MAYOR (tie)				

BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford wish to enter into a Bergen County Trust Fund Project Contract ("Contract") with the County of Bergen for the purpose of using a \$47,000 matching grant award from the 2014 Funding Round of the Bergen County Open Space, Recreation, Farmland & Historic Preservation Trust Fund ("Trust Fund") for the municipal park project entitled "Basketball Court Rehabilitations" located in Prospect Park Complex on Prospect Avenue, in Block 1528, Lot 4.02 on the tax maps of the Borough of New Milford; and

BE IT FURTHER RESOLVED, that the Council hereby authorizes Mayor Ann Subrizi to be the signatory to the aforesaid grant agreement contract; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about July 15, 2017; and

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund's requirements; and

BE IT FURTHER RESOLVED that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund's requirements.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on August 24, 2015.

SEAL

Christine Demeris

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2015:234

Offered by: Diana McLeod

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
PUTRINO	✓			
ASHLEY	✓			
ROBALINO	✓			
CABRERA	✓			
ALONSO	✓			
COLUCCI	✓			
MAYOR (tie)				

WHEREAS, the Mayor and Council of the Borough of New Milford have received a grant in the amount of \$149,000 from the State of New Jersey Department of Transportation for Boulevard (Section 7) and have allocated funding via capital ordinance 2015:12 for this purpose; and

WHEREAS, the Mayor and Council wish to advertise to receive bids for Boulevard (Section 7); and

WHEREAS, the Mayor and Council wish to authorize Boswell Engineering to prepare plans and specifications for the Boulevard (Section 7) at a fee not to exceed \$14,500;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of New Milford hereby authorize the Borough Engineer to prepare plans and specifications for the Boulevard (Section 7) and authorize the Borough Clerk to receive bids.

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

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford certify that sufficient funds exist for this purchase in account number 04-2150-15-0012-001.

[Signature]
Diana McLeod

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on August 24, 2015.

SEAL

[Signature]

RESOLUTION

Offered by:

Seconded by:.....

Page 1 of 2

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2015:235

Offered by:.....

Seconded by:.....

WHEREAS the Plaintiff has agreed that there will be no interest due if payments are refunded to the Plaintiff within sixty (60) days of the Borough's receipt of the Tax Court Judgment;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of New Milford agrees to authorize the Tax Appeal Attorney to execute a Stipulation of Settlement on behalf of the Borough of New Milford with respect to the within matters pending in the Tax Court of New Jersey for the tax years 2013 and 2014 under Docket Nos: 04178-2013 and 005164-2014 as set forth above; and

BE IT FURTHER RESOLVED that upon receipt of the Tax Court Judgment that Tax Collector is authorized to calculate the amount of the refund and cause same to be paid to the taxpayer, without statutory interest, within 60 days from the receipt of the Tax Court Judgment is received and shall forward same directly to the:

Trust Account Douglas M. Standriff, Esq.
60 West Ridgewood Avenue
Ridgewood, New Jersey 07450

BE IT FURTHER RESOVLED that copies of this Resolution are to be provided to the Borough Clerk, Borough Treasurer, Borough Tax Assessor, and Borough Attorney, Mark Madaio, Esq.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on August 24, 2015.

SEAL

Christine Demeris

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2015:236

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
PUTRINO	✓			
ASHLEY	✓			
ROBALINO	✓			
CABRERA	✓			
ALONSO	✓			
COLUCCI	✓			
MAYOR (tie)				

**RESOLUTION FOR RENEWAL OF MEMBERSHIP
IN THE
BERGEN COUNTY MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the Borough of New Milford is a member of the Bergen County Municipal Joint Insurance Fund; and

WHEREAS, said renewed membership terminates as of December 31, 2015 unless earlier renewed by agreement between the Municipality and the Fund; and

WHEREAS, the Municipality desires to renew said membership;

NOW THEREFORE, be it resolved as follows:

1. The Borough of New Milford agrees to renew its membership in the Bergen County Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Bergen County Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

This Resolution agreed to this 24th day of August, 2015 by a vote

of: 6 Affirmative
0 Negative

[Signature]
MAYOR

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on August 24, 2015.

[Signature]

SEAL

**AGREEMENT TO RENEW MEMBERSHIP IN THE
BERGEN COUNTY MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the Bergen County Municipal Joint Insurance Fund (hereinafter the Fund) is a duly chartered Municipal Insurance Fund as authorized by NJSA 40A:10-36 et seq., and;

WHEREAS, the Borough of New Milford is currently a member of said Fund, and;

WHEREAS, effective December 31, 2015, said membership will expire unless earlier renewed, and;

WHEREAS, the Mayor and Council of the Borough of New Milford has resolved to renew said membership;

NOW THEREFORE, it is agreed as follows:

1. The Borough of New Milford hereby renews its membership in the Bergen County Municipal Joint Insurance Fund for a three (3) year period, beginning January 1, 2016 and ending January 1, 2019*.
2. The Borough of New Milford hereby ratifies and reaffirms the Indemnity and Trust Agreement, Bylaws and other organizational and operational documents of the Bergen County Municipal Joint Insurance Fund as from time to time amended and altered by the Department of Insurance in accordance with the Applicable Statutes and administrative regulations as if each and every one of said documents were re-executed contemporaneously herewith.
3. Borough of New Milford agrees to be a participating member of the Fund for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership.
4. In consideration of the continuing membership of the Borough of New Milford in the Bergen County Municipal Joint Insurance Fund, the Fund agrees, subject to the continuing approval of the Commissioner of Insurance, to accept the renewal application of the Borough of New Milford.
5. Executed the 24th day of August, 2015 as the lawful and binding act and deed of the Borough of New Milford, which execution has been duly authorized by public vote of the governing body.

MAYOR

ATTEST

EXECUTIVE DIRECTOR
BERGEN COUNTY MUNICIPAL JOINT INSURANCE FUND

*12:01 am

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2015:237

Offered by:

Seconded by:

Member	Aye	No	Abstain	Absent
PUTRINO	✓			
ASHLEY	✓			
ROBALINO	✓			
CABRERA	✓			
ALONSO	✓			
COLUCCI	✓			
MAYOR (tie)				

**A RESOLUTION AUTHORIZING THE BOROUGH OF NEW MILFORD
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Middlesex Regional Educational Services Commission, hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on (DATE OF ACTION) the governing body of the (CONTRACTING UNIT), County of (COUNTY OF LOCATION), State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Borough of New Milford.

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, Mayor Ann Subrizi is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on August 24, 2015.

SEAL

Christine Nemisis

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2015:238

Offered by:

Seconded by:

Member	Aye	No	Abstain	Absent
PUTRINO	✓			
ASHLEY	✓			
ROBALINO	✓			
CABRERA	✓			
ALONSO	✓			
COLUCCI	✓			
MAYOR (tie)				

WHEREAS, the Borough of New Milford desires to become a member of the Somerset County Pricing System, #2-SOCCP, effective August 24, 2015 and, that such membership shall be for the period ending December 31, 2018, and each renewal, thereafter of the system, unless the Borough of New Milford elects to formally withdraw from the system;

NOW, THEREFORE, be it resolved that Christine Demiris, Borough Administrator/Clerk and Mayor Ann Subrizi are hereby authorized to execute the attached agreement for such membership.

- (2) Two executed certified copies of Resolution and
- (2) Two executed copies of Agreement to:

Karen McGee, QPA
Somerset County Purchasing Division

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on August 24, 2015.

SEAL

Christine Demiris

AGREEMENT #2-SOCCP

PARTICIPANTS:

This agreement made and entered into this day of _____ 2015 by and between the County of Somerset (hereinafter referred to as "the County"), and the _____ a governmental corporation of the State of New Jersey or Public Agency located within the State of New Jersey (hereinafter referred to as the "Participating Contracting Unit").

WITNESSETH:

LEGAL AUTHORITY:

WHEREAS, N.J.S. 40A:11-11(5), specifically authorizes two or more contracting units to enter into a Cooperative Pricing System and Agreement for the purchase of work, materials and supplies; and

WORK TO BE PERFORMED:

WHEREAS, the County of Somerset has been conducting a Cooperative Pricing System with Participating Contracting Units, utilizing administrative purchasing services and facilities of the County of Somerset; and this Cooperative Pricing Agreement is to effect substantial economies in the purchase of goods and supplies; and

WHEREAS, the County wishes to continue the Cooperative Pricing System with current members as well as other appropriate Public Agencies within the State of New Jersey or contingent to Somerset County; and

WHEREAS, all parties hereto have approved the within Agreement by Ordinance or Resolution as appropriate, in accordance with the aforesaid statute; and

WHEREAS, it is the desire of all parties to enter into such Agreement for said purposes;

NOW, THEREFORE, in consideration of the conditions hereinafter set forth, it is mutually agreed as follows:

1. The goods or supplies to be priced cooperatively may include but are not limited to vehicles and trucks, road and bridge construction and maintenance materials, office supplies, furniture, lubricants, building materials, janitorial supplies, fuel, office equipment, maintenance and service and such other items as two or more participating contracting units in the system agree can be purchased on a cooperative basis, providing the County consents to these other items.

The items and classes of items which may be designated by the participating contracting units hereto may be purchased cooperatively for the period commencing with the execution of this Agreement and continuing until terminated as hereinafter provided.

ADMINISTRATION AND OPERATION OF SYSTEM:

2. The County, on behalf of all participating contracting units, at the beginning of participating in the Cooperative Pricing System, and during each January thereafter, shall publish a legal advertisement in such format as required by the State Division of Local Government Services in a newspaper normally used for such purposes by it to include such information as:
 - (1) The name of the participating contracting units, and
 - (2) The name of the County soliciting competitive bids or informal quotations, and
 - (3) The address and telephone number of the County, and
 - (4) The State Identification Code for the Cooperative Pricing System, and
 - (5) The expiration date of the Cooperative Pricing Agreement.
3. The specifications shall be prepared and approved by the County and filed as required by law, and no changes shall thereafter be made except as permitted by law. Nothing herein shall be deemed to prevent changes in specifications for subsequent purchases.
4. The County may provide the Participating Units with the copies of the specifications at least thirty (30) days prior to seeking bids and will notify the Participating Contracting Units, in writing, of the item(s) on which it will seek bids or notice of open end co-operative contracts which have been awarded on their behalf. For certain commodities, fifteen (15) days prior to advertising, each of the participating contracting units shall designate, in writing, to the County, the items to be purchased and indicate therein the approximate quantities desired, the location for delivery and other requirements, to permit the preparation and filing of specifications as provided by law.

The County will call a meeting of all Participating Contracting Units annually in order to provide the participants with an opportunity to discuss the goods or services to be priced cooperatively and the terms of the specifications for the next calendar year.

5. A single advertisement for bids or the solicitation of informal quotations for the goods or services to be purchased shall be presented on behalf of all of the Participating Contracting Units desiring to purchase any item by the County in the Cooperative Pricing System.
6. In seeking bids the County will include in the specifications two categories upon which bids are sought: (a) the County's requirements, stated in definite quantities; and (b) the Participating Contracting Units, stated as an estimated total quantity of the needs of all the other Participating Contracting Units, which total shall not be exceeded in the aggregate by more than 20 percent of the total cost awarded for that Category. The specification for this category shall list the other Participating Contracting Units, their delivery address, their estimated maximum quantities and other relevant information to permit the bidder to understand what is potentially involved. The bids will contain: (1) a provision stating that contracts shall be in compliance with N.J.A.C. 5:30-5.5 (B), open-end contract rules; and (2) language requiring the bid price(s) to be stated so that it is uniform with respect to both categories (the County and other Participating Contracting Units).

The provision with respect to the other contracting units' category will allow the bidder to indicate if it is willing to provide the item(s) bid upon to other participating contracting units in the system; or if it is not willing to extend prices to other participating units in the systems.

7. The County shall advertise for bids or the solicitation of informal quotations and shall receive bids or quotations on behalf of all Participating Contracting Units. Following the receipt of bids, the County shall review said bids and on behalf of all Participating Contracting Units, either reject all or certain of the bids or make an award to the lowest responsible bidder or bidders for each separate item. This award shall result in the County entering into a master contract with the successful bidder(s) providing for two categories or purchases:
 - (1) The quantities ordered for the County's own needs and
 - (2) The estimated aggregate quantities to be ordered by other Participating Contracting Units by separate contract, subject to the specifications and prices set forth in the County's overall master contract.
8. The County shall enter into a formal written contract(s), when required by law, directly with the successful bidder(s) only after it has certified the funds available only for its own needs ordered. Each Participating Contracting Unit shall also certify the funds available only for its own needs ordered; enter into a formal written contract, when required by law, directly with the successful bidder(s); issue purchase orders in its own name directly to the successful bidder(s) against said contract; accept its own deliveries; be invoiced by and receive statements from the successful bidder(s); make payment directly to the successful bidder(s); and be responsible for any tax liability. No Participating Contracting Unit in the Cooperative Pricing System shall be responsible for payment for any items ordered or for performance generally, by any other Participating Contracting Units and shall accordingly be liable only for its own performance and for items ordered and received by it and none assumes any additional responsibility or liability. The provisions of this paragraph shall be quoted or referred to and sufficiently described in all advertisements for bids by the County so that each bidder shall be on notice as to the respective responsibilities and liabilities of the Participating Contracting Units.

The County shall supply the Participating Contracting Units with copies of the specifications, name of successful bidder, prices awarded and the contract identification number. Each Participating Contracting Unit may then order directly from that vendor by purchase order if under the appropriate statutory bid limit or by contract of the governing body or agency if over the appropriate statutory bid limit. The identification number shall be affixed to each purchase order or contract and shown on all forms pertaining thereto.
9. If the lowest responsible bidder declines to extend prices to the Participating Contracting Units the contract for the County's needs (Primary) will be awarded, and (Secondary) bids may be awarded on behalf of the Participating Contracting Units.
10. A bidder shall not be required or permitted to extend his bid prices to Participating Contracting Units unless he has voluntarily agreed to do so as part of his bid.
11. Nothing in this Agreement shall prevent any Participating Contracting Unit from awarding contracts of purchase, with or without advertising, individually and on its own behalf, provided, however, that invitations for such individual bids shall not be advertised, nor shall bids be received individually, during the period in which the County is advertising for and receiving bids for the same goods or services, except in the case of emergency or hardship.

12. No purchase order or contract shall be issued by any Participating Contracting Unit for a price which exceeds any other price available to it from any other such system in which it is authorized to participate or from bids which it has itself received.
13. The County reserves the right to exclude any goods or services from within said system if, in its opinion, the pooling of purchasing requirements or needs of the Participating Contracting Units is either not beneficial or not workable.

ADMINISTRATIVE COSTS:

14. The County shall bear all costs associated with administering the Cooperative Pricing system and bidding process including cost of advertising and administration and the Participating Contracting Units shall not be obligated for any part of such expenses.

DURATION AND TERMINATION:

15. This Agreement shall become effective the date executed, subject to the approval of the Director of the Division of Local Government Services and shall continue in effect for a period not to exceed five (5) years from said date or the term of the current approval unless any party to this Agreement shall give written notice of its intention to terminate its participation at least 30 days prior to the succeeding four (4) years. The County may choose to terminate registration of the system no later than 30 days prior to the expiration date of the system. Renewal of the system will be in accordance with the provisions of N.J.A.C. 5:34-17.6, as may be amended.
16. This Agreement and the Cooperative Pricing System will not terminate nor be invalidated by the County or the withdrawal or addition of any Participating Contracting Unit. However, this Agreement and the Cooperative Pricing System shall be terminable and invalidated at the instance of the County upon written notice to the Participating Contracting Unit and without recourse against the County for any reason or if continuance of the within system becomes unlawful for any reason.

DOCUMENTATION:

17. All records and documents maintained or utilized pursuant to the terms of this Agreement shall be identified by the code number assigned by the Director, Division of Local Government Services, and such other numbers as are assigned by the County for purposes identifying each contract and item awarded, in this case #2 SOCCP
18. This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the respective parties hereto.
19. This Agreement may be executed in several counterparts, each of which, when so executed, shall be deemed to be an original, but such counterparts shall together constitute but one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and executed by their authorized corporate officers and their respective seals to be hereto affixed the day and year above written.

ATTEST:

Ann Subrizi, Mayor

COUNTY OF SOMERSET

By:
Director
The Board of Chosen Freeholders of the
County of Somerset

ATTEST:

Christine Demirís, Borough Clerk

(Type name of Contracting Unit)

By: _____

DATE

DATE

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2015:239

Offered by: N. Quej. P. R.

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
PUTRINO				
ASHLEY				
ROBALINO				
CABRERA				
ALONSO				
COLUCCI				
MAYOR (tie)				

BE IT RESOLVED by the Mayor and Council of the Borough of New Milford that application is made to the Commissioner of Transportation for aid under the New Jersey Trust Fund Authority Act for:

2015 Municipal Aid Project – Ridge Street Rehab

WHEREAS, the Council has determined that such application(s) should be prepared by Capital Alternatives Corporation, the grants specialists engaged by the municipality for assistance in such matters.

RESOLVED, that Capital Alternatives Corporation is authorized to prepare, assemble, and submit the necessary documentation on behalf of the Borough of New Milford for the stated project(s).

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on August 24, 2015.

SEAL

Christine Demusis

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2015:240

Offered by: Wesley P.

Seconded by: Ann Subrizi

Member	Aye	No	Abstain	Absent
PUTRINO				
ASHLEY				
ROBALINO				
CABRERA				
ALONSO				
COLUCCI				
MAYOR (tie)				

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE RIDGE STREET PROJECT

WHEREAS, the Borough of New Milford is requesting funding from the New Jersey Department of Transportation Municipal Aid Program.

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

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2016-Ridge Street-00006 to the New Jersey Department of Transportation on behalf of the Borough of New Milford.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of New Milford and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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.

ATTEST and AFFIX SEAL

Christine Demiris
Christine Demiris
Borough Clerk

Ann Subrizi
Ann Subrizi
Mayor

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on August 24, 2015.

SEAL

Christine Demiris

RESOLUTION

Offered by:.....

Seconded by:.....

SEAL

Christine Demuris

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2015:242

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
PUTRINO	✓			
ASHLEY	✓			
ROBALINO	✓			
CABRERA	✓			
ALONSO	✓			
COLUCCI	✓			
MAYOR (tie)				

WHEREAS, the following named applicants have made application to the Mayor and Council of the Borough of New Milford for renewal of Liquor Licenses, trading as indicated, for premises listed; and

WHEREAS, a \$2,400 fee has been deposited for each Plenary Retail Consumption License by each of the applicants for said license, a \$2,100 fee has been deposited for each Plenary Distribution License by each of the applicants for said license, and a \$170 fee has been deposited for each Club License by each of the applicants for said license; and

WHEREAS, the Director of the Division of Alcoholic Beverage Control has advertised in newspapers distributed in the Borough of New Milford as required by State Statutes and no complaints have been received objecting to their renewals;

NOW THEREFORE, BE IT RESOLVED that the Borough Clerk be instructed to issue the Liquor License to the applicant listed below, trading as indicated for the premises listed for the liquor license year July 1, 2015 - June 30, 2016 effective upon approval of resolution.

CLUB LICENSES

NUMBER

APPLICANT

LICENSED

PREM.

0238-31-015-001

Lt. Louis J. Faller Post VFW

267 Madison Avenue

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on August 24, 2015.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2015:243

Offered by: Alley P...

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
PUTRINO	✓			
ASHLEY	✓			
ROBALINO	✓			
CABRERA	✓			
ALONSO	✓			
COLUCCI	✓			
MAYOR (tie)				

RAFFLE/BINGO LICENSE

WHEREAS, the following applicants have filed an application for a raffle/bingo license, and

WHEREAS, a routine police investigation fails to reveal any reason for not granting these licenses,

NOW, THEREFORE, BE IT RESOLVED that the following licenses be issued:

<u>APPLICANT</u>	<u>TYPE OF LICENSE</u>	<u>DATE/TIME/PLACE</u>	<u>LICENSE #</u>
NM Education Foundation	Off premise Merchandise	October 22, 2015	2015:19

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on August 24, 2015.

SEAL

Christine Semmes

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2015:244

Offered by: James S. Put

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
PUTRINO	✓			
ASHLEY	✓			
ROBALINO	✓			
CABRERA	✓			
ALONSO	✓			
COLUCCI	✓			
MAYOR (tie)				

RAFFLE/BINGO LICENSE

WHEREAS, the following applicants have filed an application for a raffle/bingo license, and

WHEREAS, a routine police investigation fails to reveal any reason for not granting these licenses,

NOW, THEREFORE, BE IT RESOLVED that the following licenses be issued:

<u>APPLICANT</u>	<u>TYPE OF LICENSE</u>	<u>DATE/TIME/PLACE</u>	<u>LICENSE #</u>
NM Education Foundation	On premise 50/50	October 24, 2015	2015:20

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on August 24, 2015.

SEAL

Christine Demetris

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2015:244

Offered by: Nine S. Put

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
PUTRINO	✓			
ASHLEY	✓			
ROBALINO	✓			
CABRERA	✓			
ALONSO	✓			
COLUCCI	✓			
MAYOR (tie)				

RAFFLE/BINGO LICENSE

WHEREAS, the following applicants have filed an application for a raffle/bingo license, and

WHEREAS, a routine police investigation fails to reveal any reason for not granting these licenses,

NOW, THEREFORE, BE IT RESOLVED that the following licenses be issued:

<u>APPLICANT</u>	<u>TYPE OF LICENSE</u>	<u>DATE/TIME/PLACE</u>	<u>LICENSE #</u>
NM Education Foundation	Off premise Merchandise	October 24, 2015	2015:20

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on August 24, 2015.

SEAL

Christine Dennis

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2015:245

Offered by: James S. Park

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
PUTRINO	✓			
ASHLEY	✓			
ROBALINO	✓			
CABRERA	✓			
ALONSO	✓			
COLUCCI	✓			
MAYOR (tie)				

RAFFLE/BINGO LICENSE

WHEREAS, the following applicants have filed an application for a raffle/bingo license, and

WHEREAS, a routine police investigation fails to reveal any reason for not granting these licenses,

NOW, THEREFORE, BE IT RESOLVED that the following licenses be issued:

<u>APPLICANT</u>	<u>TYPE OF LICENSE</u>	<u>DATE/TIME/PLACE</u>	<u>LICENSE #</u>
NM Touchdown Club	On premise Merchandise	September 19, 2015	2015:21

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on August 24, 2015.

SEAL

Christine Demusis

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2015:246

Offered by: Doreen Fox

Seconded by: Mark C. Cella

Member	Aye	No	Abstain	Absent
PUTRINO	✓			
ASHLEY	✓			
ROBALINO	✓			
CABRERA	✓			
ALONSO	✓			
COLUCCI	✓			
MAYOR (tie)				

RAFFLE/BINGO LICENSE

WHEREAS, the following applicants have filed an application for a raffle/bingo license, and

WHEREAS, a routine police investigation fails to reveal any reason for not granting these licenses,

NOW, THEREFORE, BE IT RESOLVED that the following licenses be issued:

APPLICANT **TYPE OF LICENSE** **DATE/TIME/PLACE** **LICENSE #**

NM High School
PTO

Calendar
Raffle

12/1/15 – 2/28/15

2015:22

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on August 24, 2015.

SEAL

Christine Demaris

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2015:247

Offered by: N. J. Fox

Seconded by: Chief Cohen

Member	Aye	No	Abstain	Absent
PUTRINO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ASHLEY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ROBALINO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CABRERA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ALONSO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COLUCCI	<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 Hovanian School, 817 River Road, New Milford, NJ has applied for a Special Permit for a Social Affair; and

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

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

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council hereby grant a Special Social Affair Permit to the Hovanian School to conduct a social gathering at which alcohol will be served on the premises of 817 River Road, New Milford, NJ on September 27, 2015 from 11am to 8pm in accordance with New Milford Borough Ordinance #6-4, et seq.; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to Sonya Bekarian, c/o Hovanian School, 817 River Road, New Milford, NJ 07646.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on August 24, 2015.

SEAL

Christine Demaris

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2015: 248

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
PUTRINO	✓			
ASHLEY		✓		
ROBALINO	✓			
CABRERA		✓		
ALONSO	✓			
COLUCCI	✓			
MAYOR (tie)				

WHEREAS, the Mayor and Council have entered into an agreement with Robbie Conley Architect, LLC to provide professional services for the construction of a new Police Headquarters; and

WHEREAS, Robbie Conley has requested the services of the Borough Engineer to provide site plan design; and

WHEREAS, Boswell Engineering has provided an estimate to provide site/civil construction drawings at a cost not to exceed \$30,000.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of New Milford that Boswell Engineering be and is authorized to provide site plan design, under the direction of Robbie Conley Architect, LLC, for the construction of the new Police Headquarters.

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford certify that sufficient funds exist for this project/purchase in account number 14-0006-211.

[Signature]
Diana McLeod

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on August 24, 2015.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2015:249

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
PUTRINO			✓	
ASHLEY			✓	
ROBALINO	✓			
CABRERA			✓	
ALONSO	✓			
COLUCCI	✓			
MAYOR (tie)	✓			

WHEREAS, the New Milford Teaneck Elks Lodge, One Patrolman Woods Lane New Milford, NJ has applied for a Special Permit for a Social Affair; and

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

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

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council hereby grant a Special Social Affair Permit to the New Milford Teaneck Elks Lodge to conduct a social gathering at which alcohol will be served on the premises of New Milford Teaneck Elks Lodge located at One Patrolman Woods Lane, New Milford, NJ on September 19, 2015 from 7pm to 11:30pm in accordance with New Milford Borough Ordinance #6-4, et seq.; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to Justine Subrizi 865 Wyoming Avenue, New Milford, NJ 07646.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on August 24, 2015.

SEAL

Christine Demaris

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2015:250

Offered by: Diana E. McLeod-Lindner

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
PUTRINO	✓			
ASHLEY	✓			
ROBALINO	✓			
CABRERA	✓			
ALONSO	✓			
COLUCCI	✓			
MAYOR (tie)				

WHEREAS, the Borough of New Milford and the Borough of Wyckoff wish to enter into an Interlocal Service Agreement for the services of a Chief Financial Officer pursuant to the provisions of the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.); and

WHEREAS, the Interlocal agreement requires the Borough of New Milford to name Diana E. McLeod-Lindner as the Chief Financial Officer of the Borough of New Milford.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of New Milford:

1. The Borough of New Milford shall enter into an Interlocal Services Agreement with the Borough of Wyckoff for the services of the a Chief Financial Officer for a period beginning January 1, 2016 and continuing through December 31, 2018.
2. The Mayor and Borough Clerk are hereby authorized to execute the attached Interlocal Services Agreement with the Borough of Wyckoff, subject to the approval of the Borough Attorney.
3. Diana E. McLeod-Lindner is named as the Chief Financial Officer of the Borough of New Milford as a condition of this Interlocal agreement.

BE IT FURTHER RESOLVED, a copy of this resolution be forwarded to the Borough of Wyckoff and the State of New Jersey Division of Local Government Services.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on August 24, 2015.

SEAL

Christine Demusis