MINUTES BOROUGH OF NEW MILFORD 7:00 PM WORK SESSION OPEN SESSION immediately following 8:00 PM PUBLIC MEETING Monday, October 22, 2018



WORK SESSION:

Mayor Subrizi read the Open Public Meeting and Mission Statements.

Councilwoman Thea Sirocchi-Hurley	Present
Councilwoman Randi Duffie	Present
Councilwoman Hedy Grant	Present
Councilman Ira Grotsky	Present
Councilwoman Kelly Langschultz	Present
Council President Michael Putrino	Present
Mayor Ann Subrizi	Present

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

Council President Putrino made a motion to go into closed session. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried. All present in favor, none opposed. Time 7:00 PM.

CLOSED SESSION:

1. Review of Closed Session Minutes

Councilwoman Grant made a motion to return to open session. Councilwoman Duffie seconded the motion. The motion carried. All present in favor, none opposed.

Councilwoman Langschultz made a motion to add two items to the closed session agenda. Councilman Grotsky seconded the motion. The motion carried. All present in favor, none opposed.

Councilwoman Grant made a motion to return to closed session. Councilwoman Duffie seconded the motion. The motion carried. All present in favor, none opposed.

- 2. Legal Advice NMRA Settlement Agreement
- 3. Contract Negotiation Berkley Field

At the conclusion of the closed session, Councilwoman Langschultz made a motion to return to open session. Councilwoman Duffie seconded the motion. The motion carried. All present in favor, none opposed. Time 7:25 PM.

OPEN SESSION:

1. Shade Tree Ordinance

Mr. Kelly reviewed the most recent revisions to the ordinance.

In Section 26A-2 the definition of Community Forestry Management plan was revised to reference the most recent plan as opposed to the plan dated June 8, 2018.

In Section 26A-6.2 (10) the word cannot was changed to shall not.

Section 26A-6.2 (11) was updated to reflect the need for an additional permit for the use of a crane and to identify the requirement of notice to neighbors and proof of such notice.

Section 26A-6.3 was updated to reflect the length of time the escrow can be held and the reasons for which it could be used. Noting the Shade Tree Commission's request to hold the escrow for five years, Mr. Kelly said there is no statutory authority to hold it for more than two years.

Section 26A-6.6 establishes the requirement for a two-year Planter's bond.

As there were no further comments on the draft of the ordinance, it will be prepared for introduction on November 19th.

2. Administrator's Report

The Administrator reported on the preconstruction meeting for Boulevard and Graphic Boulevard, which was held on October 18th. She said with the onset of the fall and winter, the start date for the job was set for April 1st.

The Administrator reported that work at Berkley Field is scheduled to begin on November 7th. She said depending on the weather, the sod may not be able to be installed until the spring. Once installed it will require at least six months to set before the field can be used for play.

The Administrator referenced a meeting held earlier in the day with the Board of Ed. Based upon the discussion and the Council's consent, the use agreement for Berkley Field will be amended to extend the term of the agreement and assign the maintenance for the field to the Borough.

The Administrator reported on a recent meeting with Altice/Optimum. She said they have plans for an equipment upgrade in New Milford. The plan was to locate the equipment on Henley Avenue across from PSE&G but has since been changed given the potential for flooding in that area. The new equipment will be located on Linden Avenue off of River Road and will be placed in the utility easement.

Councilwoman Duffie commented on an issue with the Health Department vaccine refrigerator and asked the Administrator to look into it.

Councilwoman Langschultz asked if the equipment upgrade for Altice would increase their upload speed. She said the Fire Department is having issues with uploading information to the cloud and they are looking into pricing for alternative service.

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

PUBLIC SESSION:

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

ROLL CALL:

Councilwoman Thea Sirocchi-Hurley	Present
Councilwoman Randi Duffie	Present
Councilwoman Hedy Grant	Present
Councilman Ira Grotsky	Present
Councilwoman Kelly Langschultz	Present
Council President Michael Putrino	Present
Mayor Ann Subrizi	Present

PROCLAMATION:

ELKS APPRECIATION DAY

Mayor Subrizi read the proclamation and the Elks presented a check for \$1,000.00 to New Milford Social Services Director Irene Maury.

APPPOINTMENTS:

MICHAEL CASTINO – SHADE TREE COMMISSION

Councilman Grotsky made a motion to approve the appointment of Michael Castino to the Shade Tree Commission. Councilwoman Duffie seconded the motion. The motion carried. All present in favor, none opposed.

COUNCIL COMMITTEE REPORTS:

Councilwoman Sirocchi-Hurley reported on the upcoming Veteran's Day Observance scheduled for November 11th at 11:00 AM. She said the French Huguenot Cemetery will be opened immediately following the Veteran's Day ceremony and flags will be placed there as well.

Councilwoman Langschultz reminded all in attendance that the Recreation Advisory Committee now meets on the first Wednesday of every month at 7:00 PM.

Councilwoman Grant reported on the upcoming Darren Drake Memorial Ceremony scheduled for November 18th at 11:00 AM.

Council President Putrino said the Thanksgiving Interfaith Dinner is scheduled for November 18th at 4:00 PM at Gloria Dei Church.

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

UNFINISHED BUSINESS:

Councilwoman Grant made a motion to approve of the minutes from the October 10, 2018 Closed and Work Session meetings. Councilwoman Langschultz seconded the motion. The motion carried. All present in favor, with the exception of Councilwoman Duffie and Councilwoman Sirocchi-Hurley who abstained.

NEW BUSINESS:

INTRODUCE ORDINANCE 2018:21

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW TOWER LADDER FIRE ENGINE, 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 \$1,284,000 TO PAY THE COST THEREOF, TO APPROPRIATE A FEDERAL GRANT, 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.

The Administrator referenced the recent email from the Fire Chief, in which he advised of the need for additional items. She said as prepared, the ordinance is either \$20,000 too much, if we eliminate the one set of tools and do not add the other set or \$23,000 too little if we add the new set of tools. She said it would be possible to move forward with the ordinance, as prepared, and include some of the new tools or the ordinance can be tabled and revised to include them all. She said if the ordinance is tabled, it can be revised and introduced at the November 19th meeting. She said the ordinance can be adopted in December with an effective date of mid-January; the contract for the truck could still be awarded in January.

Councilwoman Langschultz made a motion to table the introduction of the ordinance and amend it to include the new equipment. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried. All present in favor, none opposed.

RESOLUTIONS:

2018:259	Closed Session
2018:260	Payment of Bills and Vouchers
2018:261	Introduce Bond Ordinance 2018:21 ****NOT ADOPTED****
2018:262	Approve Change Order #1 & Final – 2017 Riverside Cooperative Road Improvement
	Program
2018:263	Appoint CFO – Diana McLeod-Lindner
2018:264	Appoint Secretary to the Chief of Police – Jessica Conforti
2018:265	Appoint Full-Time Violations Clerk – Melissa Bonte

COMMENTS FROM THE PUBLIC

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

Maura Henyecz – 244 Demarest Avenue. Noting the driveway entrance directly across from Demarest Avenue, Ms. Henyecz questioned what the traffic pattern will be once the Shop Rite development opens. She said currently, traffic traveling west on Demarest can only go left or right onto River Road. She said she is concerned that once the development opens, Demarest will become a cut-through for everyone traveling to the bank, the field or the supermarket. She said Demarest Avenue is heavily parked during the day and there are no sidewalks; pedestrians travel in the roadway. She asked if the town could implement a restriction to prohibit traffic on Demarest from entering the development from Demarest Avenue.

Mayor Subrizi said the matter will be referred to the Traffic Division for a recommendation.

Being no other member of the public who wished to comment, Councilman Grotsky made a motion to close to the public. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried. All present in favor, none opposed.

VOTE ON RESOLUTIONS

Councilwoman Grant made a motion to approve the consent agenda consisting of resolutions 2018:259, 2018:260 and 2018:262 through 2018:265. Councilwoman Langschultz seconded the motion. The motion carried. All present in favor, none opposed.

ADJOURNMENT

Councilwoman Langschultz made a motion to adjourn. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried. All present in favor, none opposed. Time 8:16 PM.

Respectfully submitted,

Christine Demiris, RMC, CMC

Christine Dencusus

Borough Clerk

DEPARTMENT OF PUBLIC WORKS (DPW)

- Meet periodically throughout the month
- DPW has transitioned into fall duties and activities
- DPW is addressing property maintenance issues throughout the borough
- DPW previously provided to Borough Administrator

GARBAGE & RECYCLING COMMITTEE

- No meeting | Next Meeting November 14
- Recycling Coach app is fully operational and is being marketed. New Milford subscribers are increasing every month.
- Continuing to stay aware of recent legislation and trends associated with recycling
- Clean Communities Day was held Saturday, Oct 6
- Tonnage report previously provided to Borough Administrator.

HISTORIC NEW BRIDGE LANDING PARK COMMISSION

- Met Oct 4 | Next meeting November 8
- Commission is moving forward with multiple capital projects on the property including repairs to Steuben House, Christie House and outdoor projects.
- NJ Division of Parks and Forestry visiting the property and assessing exterior maintenance projects/contracts
- Barron Fest (one of their largest fundraising events) was held Oct 6.
- Continuing to provide the public with social and educational events. A complete calendar of events can be found at <u>bergencountyhistory.org</u>

OFFICE OF EMERGENCY MANAGEMENT (OEM)

- Met Oct 9 | Next meeting November 6
- Sent out a letter to all schools within the borough requesting FOP's.
- Preparing for moving into new space in Borough Hall
- Planning upcoming drills and tabletops for 2018.



Council Liaison Report OCTOBER, 2018

COUNCIL PRESIDENT

Michael J. Putrino

Liaison Assignments:

- Department of Public Works (DPW)
- Garbage & Recycling Committee
- Historic New Bridge Landing Park Commission
- Office of Emergency Management (OEM)

RESOLUTION

Seconded by Jan.

Offered by:.

Member	Аув	No	Abstain	Absent
SIROCCHI- HURLEY	/			
DUFFIE	/			
GRANT	/			
GROTSKY				
LANGSCHULTZ				
PUTRINO				
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. Review of Closed Session Minutes

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

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

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on October 22, 2018.

SEAL

Offered by: No. 2018:260
Seconded by: Seconded by:

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

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council hereby authorize the payment of these claims, and that warrants be drawn therefore when funds are available in the aggregate amount of \$1,171,683.10.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on October 22, 2018.

Chrismi Knulis

SEAL

BOROUGH OF NEW MILFORD Bill list

OCT. 1-OCT. 15, 2018 PAYROLL

<u>Vendor</u>	<u>Amount</u>	Description			Account	Check #
PAYROLL	25273.04	OCT. 1 - OCT. 15,	2018	PAYROLL	RECEIVABLE:	15217
PAYROLL	350.00	OCT. 1 - OCT. 15,	2018	PAYROLL	MAYOR &	15217
PAYROLL	2056.25	OCT. 1 - OCT. 15,	2018	PAYROLL	MUNICIPAL	15217
PAYROLL	10183,93	OCT. 1 - OCT. 15,	2018	PAYROLL	MUNICIPAL	15217
PAYROLL	7961.35	OCT. 1 - OCT. 15,	2018	PAYROLL	COLLECTION	15217
PAYROLL	1421.75	OCT. 1 - OCT. 15,	2018	PAYROLL	ASSESSMENT	15217
PAYROLL	897.41	OCT. 1 - OCT. 15,	2018	PAYROLL	ASSESSMENT	15217
PAYROLL	5632.01	OCT. 1 - OCT. 15,	2018	PAYROLL	CODE	15217
PAYROLL	6375.00	OCT. 1 - OCT. 15,	2018	PAYROLL	POLICE	15217
PAYROLL	4123.37	OCT. 1 - OCT. 15,	2018	PAYROLL	POLICE	15217
PAYROLL	10553.11	OCT. 1 - OCT. 15,	2018	PAYROLL	POLICE	15217
PAYROLL	174813.09	OCT. 1 - OCT. 15,	2018	PAYROLL	POLICE	15217
PAYROLL	250.00	OCT. 1 - OCT. 15,	2018	PAYROLL	UNIFORM	15217
PAYROLL	533.14	OCT. 1 - OCT. 15,	2018	PAYROLL	UNIFORM	15217
PAYROLL	2468.03	OCT. 1 - OCT. 15,	2018	PAYROLL	PUBLIC	15217
PAYROLL	71004.24	OCT. 1 - OCT. 15,	2018	PAYROLL	PUBLIC	15217
PAYROLL	700.00	OCT. 1 - OCT. 15,	2018	PAYROLL	PUBLIC	15217
PAYROLL	825.14	OCT. 1 - OCT. 15,	2018	PAYROLL	RECYCLING	15217
OLL	1794.20	OCT. 1 - OCT. 15,	2018	PAYROLL	RECYCLING	15217
PAYROLL	5448.43	OCT. 1 - OCT. 15,	2018	PAYROLL	BOARD OF	15217
PAYROLL	963.78	OCT. 1 - OCT. 15,	2018	PAYROLL	RECREATION	15217
PAYROLL	1109.00	OCT. 1 - OCT. 15,	2018	PAYROLL	RECREATION	15217
PAYROLL	6209.67	OCT. 1 - OCT. 15,	2018	PAYROLL	SENIOR	15217
PAYROLL	0.00	OCT. 1 - OCT. 15,	2018	PAYROLL	LIBRARY	15217
PAYROLL	23463.45	OCT. 1 - OCT. 15,	2018	PAYROLL	LIBRARY	15217
PAYROLL	92.03	OCT. 1 - OCT. 15,	2018	PAYROLL	MUNICIPAL	15217
PAYROLL	5284.49	OCT. 1 - OCT. 15,	2018	PAYROLL	MUNICIPAL	15217
PAYROLL	916.67	OCT. 1 - OCT. 15,	2018	PAYROLL	TITLE III -	15217
PAYROLL	5145.69	OCT. 1 - OCT. 15,	2018	MEDICARE	SOCIAL	15218
PAYROLL	9987.90	OCT. 1 - OCT. 15,	2018	FICA	SOCIAL	15219

Total fund: 01 Current

385836.17

Total Bill List: 385836.17

BOROUGH OF NEW MILFORD Bill list

OCTOBER 22, 2018

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15223 15224 15224 15225 15226 1522	TAMMI KAMINSKI	75.00	8/22/18 SHADE TREE COMM.MEETING	SHADE TREE	15221
MIN D.RINGLER, BSQ. 125.00 NN. 201820 SEPT. 2018 TAX APPEAL LEGAL 15225	SCOTT G. SPROVIERO, ESQ.	100.00	10/9/18 ZB ATTORNEY ATTENDANCE OF	ZONING	15222
EMIN D.RINGLES, ESC. 125.00 INV. 201820 SEPT. 2018 TAX APPEAL LEXAL 15225	JOHN L. SHAHDANIAN, ESQ	3238.09	AUGUST 2018 LABOR ATTORNEY CHARGES	LEGAL	15223
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ATLANTIC TACTICAL OF NJ, 2366.94 INV. SQ-10446663 2018 AMMUNITION POLICE 15242 THE PAGER CLINIC 775.25 INV. 94452 9/4/18 REPAIR 10 FIRE 0/E 15243 P & A AUTO PARTS 91.49 INV.15041-109641,109639,111399,109 FIRE 0/E 15244 FIRE & SAFETY SERVICES 63.78 INV.1018-06379 WELDON BULB FIRE 0/E 15245 ARROW ELEVATOR INC. 210.00 INV.85654 OCT. 2018 ELEVATOR PUBLIC 15246 EVERGREEN RECYCL. SOLUTIONS 642.50 INV. 256248 9/18/18 MIXED TIRES 2018 CLEAN 15247 CLEAN MAT SERVICES LLC 415.00 INV.216303 AUGUST 2018 MAT PUBLIC 15248 NORTHEAST TALENT SOLUTIONS 4536.00 INV.81594, 81614,81628,81691 RECYCLING 15249 AMERICANWEAR INDUSTRIAL 679.60 ACCT.2174, 21752176 SEPT. 2018 PUBLIC 15250 TAMMI KAMINSKI 75.00 9/26/18 SHADE TREE MEETING MINUTES SHADE TREE 15251 HARVEY'S APPLIANCES 546.00 INV. 9976 10/8/18 1 AC UNIT FIRE 0/E 15252 NPW MILFORD FIRE CO. #2 2000.00 2018 UNIFORM ALLOWANCE FOR FIRE FIRE 0/E 15253 MILFORD FIRE CO. #2 6500.00 2018 ANNUAL DINNER ALLOWANCE FOR FIRE FIRE 0/E 15254 DENISE M. AMOROSO 112.55 REIMB. 4 PACKS CALCULATOR COLLECTION 15255 LIFESAVERS, INC. 867.00 INV. 148777 DEFIBTECH LIFELINE AED POLICE 15256 NJ CRIMINAL INTERDICTION LLC 199.00 INV. 2998-26-1 STREET SMART POLICE 15257 BRIAN CARLINO 105.66 REIMB. HOLSTER POLICE 15258	GOOSETOWN COMMUNICATIONS				
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P & A AUTO PARTS 91.49 INV.15041-109641,109639,111399,109 FIRE 0/E 15244 FIRE & SAFETY SERVICES 63.78 INV.1018-06379 WELDON BULB FIRE 0/E 15245 ARROW ELEVATOR INC. 210.00 INV.85654 OCT. 2018 ELEVATOR PUBLIC 15246 EVERGREEN RECYCL. SOLUTIONS 642.50 INV. 256248 9/18/18 MIXED TIRES 2018 CLEAN 15247 CLEAN MAT SERVICES LLC 415.00 INV.216303 AUGUST 2018 MAT PUBLIC 15248 NORTHEAST TALENT SOLUTIONS 4536.00 INV.81594, 81614,81628,81691 RECYCLING 15249 AMERICANWEAR INDUSTRIAL 679.60 ACCT.2174, 21752176 SEPT. 2018 PUBLIC 15250 TAMMI KAMINSKI 75.00 9/26/18 SHADE TREE MEETING MINUTES SHADE TREE 15251 HARVEY'S APPLIANCES 546.00 INV. 9976 10/8/18 1 AC UNIT FIRE 0/E 15252 NEW MILFORD FIRE CO. #2 2000.00 2018 UNIFORM ALLOWANCE FOR FIRE FIRE 0/E 15253 MILFORD FIRE CO. #2 6500.00 2018 ANNUAL DINNER ALLOWANCE FIRE 0/E 15254 DENISE M. AMOROSO 112.55 REIMB. 4 PACKS CALCULATOR COLLECTION 15255 LIFESAVERS, INC. 867.00 INV. 148777 DEFIBTECH LIFELINE AED POLICE 15256 NJ CRIMINAL INTERDICTION LLC 199.00 INV. 2998-26-1 STREET SMART POLICE 15257 BRIAN CARLINO 105.66 REIMB. HOLSTER POLICE 15258	ATLANTIC TACTICAL OF NJ,	2366.94	INV. SQ-10446663 2018 AMMUNITION	POLICE	
FIRE & SAFETY SERVICES 63.78 INV.1018-06379 WELDON BULB FIRE 0/E ARROW ELEVATOR INC. 210.00 INV.85654 OCT. 2018 ELEVATOR EVERGREEN RECYCL. SOLUTIONS 642.50 INV. 256248 9/18/18 MIXED TIRES 2018 CLEAN 15247 CLEAN MAT SERVICES LLC 415.00 INV.216303 AUGUST 2018 MAT PUBLIC 15248 NORTHEAST TALENT SOLUTIONS 4536.00 INV.81594, 81614,81628,81691 RECYCLING 15249 AMERICANWEAR INDUSTRIAL 679.60 ACCT.2174, 21752176 SEPT. 2018 PUBLIC 15250 TAMMI KAMINSKI 75.00 9/26/18 SHADE TREE MEETING MINUTES SHADE TREE 15251 HARVEY'S APPLIANCES 546.00 INV. 9976 10/8/18 1 AC UNIT FIRE 0/E 15252 MPW MILFORD FIRE CO. #2 2000.00 2018 UNIFORM ALLOWANCE FOR FIRE FIRE 0/E 15254 DENISE M. AMOROSO 112.55 REIMB. 4 PACKS CALCULATOR COLLECTION 15255 LIFESAVERS, INC. 867.00 INV. 148777 DEFIBECH LIFELINE AED POLICE 15257 BRIAN CARLINO 105.66 REIMB. HOLSTER POLICE 15258	THE PAGER CLINIC		•		
ARROW ELEVATOR INC. 210.00 INV.85654 OCT. 2018 ELEVATOR PUBLIC 15246 EVERGREEN RECYCL. SOLUTIONS 642.50 INV. 256248 9/18/18 MIXED TIRES 2018 CLEAN 15247 CLEAN MAT SERVICES LLC 415.00 INV.216303 AUGUST 2018 MAT PUBLIC 15248 NORTHEAST TALENT SOLUTIONS 4536.00 INV.81594, 81614,81628,81691 RECYCLING 15249 AMERICANWEAR INDUSTRIAL 679.60 ACCT.2174, 21752176 SEPT. 2018 PUBLIC 15250 TAMMI KAMINSKI 75.00 9/26/18 SHADE TREE MEETING MINUTES SHADE TREE 15251 HARVEY'S APPLIANCES 546.00 INV. 9976 10/8/18 1 AC UNIT FIRE 0/E 15252 NPW MILFORD FIRE CO. #2 2000.00 2018 UNIFORM ALLOWANCE FOR FIRE FIRE 0/E 15253 MILFORD FIRE CO. #2 6500.00 2018 ANNUAL DINNER ALLOWANCE FOR FIRE FIRE 0/E 15254 DENISE M. AMOROSO 112.55 REIMB. 4 PACKS CALCULATOR COLLECTION 15255 LIFESAVERS, INC. 867.00 INV. 148777 DEFIBTECH LIFELINE AED POLICE 15256 NJ CRIMINAL INTERDICTION LLC 199.00 INV. 2998-26-1 STREET SMART POLICE 15257 BRIAN CARLINO 105.66 REIMB. HOLSTER POLICE 15258	P & A AUTO PARTS				
EVERGREEN RECYCL. SOLUTIONS 642.50 INV. 256248 9/18/18 MIXED TIRES 2018 CLEAN 15247 CLEAN MAT SERVICES LLC 415.00 INV.216303 AUGUST 2018 MAT PUBLIC 15248 NORTHEAST TALENT SOLUTIONS 4536.00 INV.81594, 81614,81628,81691 RECYCLING 15249 AMERICANWEAR INDUSTRIAL 679.60 ACCT.2174, 21752176 SEPT. 2018 PUBLIC 15250 TAMMI KAMINSKI 75.00 9/26/18 SHADE TREE MEETING MINUTES SHADE TREE 15251 HARVEY'S APPLIANCES 546.00 INV. 9976 10/8/18 1 AC UNIT FIRE 0/E 15252 NEW MILFORD FIRE CO. #2 2000.00 2018 UNIFORM ALLOWANCE FOR FIRE FIRE 0/E 15253 MILFORD FIRE CO. #2 6500.00 2018 ANNUAL DINNER ALLOWANCE FIRE 0/E 15254 DENISE M. AMOROSO 112.55 REIMB. 4 PACKS CALCULATOR COLLECTION 15255 LIFESAVERS, INC. 867.00 INV. 148777 DEFIBTECH LIFELINE AED POLICE 15256 NJ CRIMINAL INTERDICTION LLC 199.00 INV. 2998-26-1 STREET SMART POLICE 15257 BRIAN CARLINO 105.66 REIMB. HOLSTER POLICE 15258	FIRE & SAFETY SERVICES	63.78	INV.1018-06379 WELDON BULB	FIRE O/E	
CLEAN MAT SERVICES LLC 415.00 INV.216303 AUGUST 2018 MAT PUBLIC 15248 NORTHEAST TALENT SOLUTIONS 4536.00 INV.81594, 81614,81628,81691 RECYCLING 15249 AMERICANWEAR INDUSTRIAL 679.60 ACCT.2174, 21752176 SEPT. 2018 PUBLIC 15250 TAMMI KAMINSKI 75.00 9/26/18 SHADE TREE MEETING MINUTES SHADE TREE 15251 HARVEY'S APPLIANCES 546.00 INV. 9976 10/8/18 1 AC UNIT FIRE 0/E 15252 NPW MILFORD FIRE CO. #2 2000.00 2018 UNIFORM ALLOWANCE FOR FIRE FIRE 0/E 15253 MILFORD FIRE CO. #2 6500.00 2018 ANNUAL DINNER ALLOWANCE FIRE 0/E 15254 DENISE M. AMOROSO 112.55 REIMB. 4 PACKS CALCULATOR COLLECTION 15255 LIFESAVERS, INC. 867.00 INV. 148777 DEFIBITECH LIFELINE AED POLICE 15256 NJ CRIMINAL INTERDICTION LLC 199.00 INV. 2998-26-1 STREET SMART POLICE 15257 BRIAN CARLINO 105.66 REIMB. HOLSTER POLICE 15258	ARROW ELEVATOR INC.	210.00	INV.85654 OCT. 2018 ELEVATOR	PUBLIC	15246
NORTHEAST TALENT SOLUTIONS 4536.00 INV.81594, 81614,81628,81691 RECYCLING 15249 AMERICANWEAR INDUSTRIAL 679.60 ACCT.2174, 21752176 SEPT. 2018 PUBLIC 15250 TAMMI KAMINSKI 75.00 9/26/18 SHADE TREE MEETING MINUTES SHADE TREE 15251 HARVEY'S APPLIANCES 546.00 INV. 9976 10/8/18 1 AC UNIT FIRE 0/E 15252 NPW MILFORD FIRE CO. #2 2000.00 2018 UNIFORM ALLOWANCE FOR FIRE FIRE 0/E 15253 MILFORD FIRE CO. #2 6500.00 2018 ANNUAL DINNER ALLOWANCE FIRE 0/E 15254 DENISE M. AMOROSO 112.55 REIMB. 4 PACKS CALCULATOR COLLECTION 15255 LIFESAVERS, INC. 867.00 INV. 148777 DEFIBTECH LIFELINE AED POLICE 15256 NJ CRIMINAL INTERDICTION LLC 199.00 INV. 2998-26-1 STREET SMART POLICE 15257 BRIAN CARLINO 105.66 REIMB. HOLSTER POLICE 15258	EVERGREEN RECYCL. SOLUTIONS	642.50	INV. 256248 9/18/18 MIXED TIRES	2018 CLEAN	15247
AMERICANWEAR INDUSTRIAL 679.60 ACCT.2174, 21752176 SEPT. 2018 PUBLIC 15250 TAMMI KAMINSKI 75.00 9/26/18 SHADE TREE MEETING MINUTES SHADE TREE 15251 HARVEY'S APPLIANCES 546.00 INV. 9976 10/8/18 1 AC UNIT FIRE 0/E 15252 NPW MILFORD FIRE CO. #2 2000.00 2018 UNIFORM ALLOWANCE FOR FIRE FIRE 0/E 15253 MILFORD FIRE CO. #2 6500.00 2018 ANNUAL DINNER ALLOWANCE FIRE 0/E 15254 DENISE M. AMOROSO 112.55 REIMB. 4 PACKS CALCULATOR COLLECTION 15255 LIFESAVERS, INC. 867.00 INV. 148777 DEFIBTECH LIFELINE AED POLICE 15256 NJ CRIMINAL INTERDICTION LLC 199.00 INV. 2998-26-1 STREET SMART POLICE 15257 BRIAN CARLINO 105.66 REIMB. HOLSTER POLICE 15258	CLEAN MAT SERVICES LLC	415.00	INV.216303 AUGUST 2018 MAT	PUBLIC	15248
TAMMI KAMINSKI 75.00 9/26/18 SHADE TREE MEETING MINUTES SHADE TREE 15251 HARVEY'S APPLIANCES 546.00 INV. 9976 10/8/18 1 AC UNIT FIRE 0/E 15252 NPW MILFORD FIRE CO. #2 2000.00 2018 UNIFORM ALLOWANCE FOR FIRE FIRE 0/E 15253 MILFORD FIRE CO. #2 6500.00 2018 ANNUAL DINNER ALLOWANCE FIRE 0/E 15254 DENISE M. AMOROSO 112.55 REIMB. 4 PACKS CALCULATOR COLLECTION 15255 LIFESAVERS, INC. 867.00 INV. 148777 DEFIBTECH LIFELINE AED POLICE 15256 NJ CRIMINAL INTERDICTION LLC 199.00 INV. 2998-26-1 STREET SMART POLICE 15257 BRIAN CARLINO 105.66 REIMB. HOLSTER POLICE 15258	NORTHEAST TALENT SOLUTIONS	4536.00	INV.81594, 81614,81628,81691	RECYCLING	15249
HARVEY'S APPLIANCES 546.00 INV. 9976 10/8/18 1 AC UNIT FIRE O/E 15252 NEW MILFORD FIRE CO. #2 2000.00 2018 UNIFORM ALLOWANCE FOR FIRE FIRE 0/E 15253 MILFORD FIRE CO. #2 6500.00 2018 ANNUAL DINNER ALLOWANCE FIRE 0/E 15254 DENISE M. AMOROSO 112.55 REIMB. 4 PACKS CALCULATOR COLLECTION 15255 LIFESAVERS, INC. 867.00 INV. 148777 DEFIBTECH LIFELINE AED POLICE 15256 NJ CRIMINAL INTERDICTION LLC 199.00 INV. 2998-26-1 STREET SMART POLICE 15257 BRIAN CARLINO 105.66 REIMB. HOLSTER POLICE 15258	AMERICANWEAR INDUSTRIAL	679.60	ACCT.2174, 21752176 SEPT. 2018	PUBLIC	15250
NPW MILFORD FIRE CO. #2 2000.00 2018 UNIFORM ALLOWANCE FOR FIRE FIRE 0/E 15253 MILFORD FIRE CO. #2 6500.00 2018 ANNUAL DINNER ALLOWANCE FIRE 0/E 15254 DENISE M. AMOROSO 112.55 REIMB. 4 PACKS CALCULATOR COLLECTION 15255 LIFESAVERS, INC. 867.00 INV. 148777 DEFIBTECH LIFELINE AED POLICE 15256 NJ CRIMINAL INTERDICTION LLC 199.00 INV. 2998-26-1 STREET SMART POLICE 15257 BRIAN CARLINO 105.66 REIMB. HOLSTER POLICE 15258	TAMMI KAMINSKI	75.00	9/26/18 SHADE TREE MEETING MINUTES	SHADE TREE	15251
MILFORD FIRE CO. #2 6500.00 2018 ANNUAL DINNER ALLOWANCE FIRE 0/E 15254 DENISE M. AMOROSO 112.55 REIMB. 4 PACKS CALCULATOR COLLECTION 15255 LIFESAVERS, INC. 867.00 INV. 148777 DEFIBTECH LIFELINE AED POLICE 15256 NJ CRIMINAL INTERDICTION LLC 199.00 INV. 2998-26-1 STREET SMART POLICE 15257 BRIAN CARLINO 105.66 REIMB. HOLSTER POLICE 15258	HARVEY'S APPLIANCES	546.00	INV. 9976 10/8/18 1 AC UNIT	FIRE O/E	15252
DENISE M. AMOROSO 112.55 REIMB. 4 PACKS CALCULATOR COLLECTION 15255 LIFESAVERS, INC. 867.00 INV. 148777 DEFIBTECH LIFELINE AED POLICE 15256 NJ CRIMINAL INTERDICTION LLC 199.00 INV. 2998-26-1 STREET SMART POLICE 15257 BRIAN CARLINO 105.66 REIMB. HOLSTER POLICE 15258	prw MILFORD FIRE CO. #2	2000.00	2018 UNIFORM ALLOWANCE FOR FIRE	FIRE O/E	15253
LIFESAVERS, INC. 867.00 INV. 148777 DEFIBTECH LIFELINE AED POLICE 15256 NJ CRIMINAL INTERDICTION LLC 199.00 INV. 2998-26-1 STREET SMART POLICE 15257 BRIAN CARLINO 105.66 REIMB. HOLSTER POLICE 15258	MILFORD FIRE CO. #2	6500.00	2018 ANNUAL DINNER ALLOWANCE	FIRE 0/E	15254
NJ CRIMINAL INTERDICTION LLC 199.00 INV. 2998-26-1 STREET SMART POLICE 15257 BRIAN CARLINO 105.66 REIMB, HOLSTER POLICE 15258	DENISE M. AMOROSO	112.55	REIMB. 4 PACKS CALCULATOR	COLLECTION	15255
BRIAN CARLINO 105.66 REIMB, HOLSTER POLICE 15258	LIFESAVERS, INC.	867.00	INV. 148777 DEFIBTECH LIFELINE AED	POLICE	15256
	NJ CRIMINAL INTERDICTION LL	199.00	INV. 2998-26-1 STREET SMART	POLICE	15257
NJ SHADE TREE FEDERATION 420.00 INV. 123 N.KRAUSE, R. TUCK ATTEND PUBLIC 15259	BRIAN CARLINO	105.66	REIMB, HOLSTER	POLICE	15258
	NJ SHADE TREE FEDERATION	420.00	INV. 123 N.KRAUSE, R. TUCK ATTEND	PUBLIC	15259

Vendor	Amount	Description	<u>Account</u>	Check #
SPECIALITY AUTOMOTIVE	500.00	INV.9402 ANNUAL LIFT INSPECTION	VEHICLE	15260
RACHLES/MICHELE'S OIL	2574.04	INV. 283591 9/11/18 DIESEL FUEL	O/E GAS &	15261
HOME DEPOT CREDIT SERVICES	646.70	8 INVOICES CUST.	PUBLIC	15262
FIC SAFETY EQUIPMENT,	263.70	INV.191804 SIGNS	PUBLIC	15263
CINTAS CORPORATION NO. 2	124.63	INV.5011922735 MEDICAL SUPPLIES	PUBLIC	15264
CLEAN MAT SERVICES LLC	415.00	INV.218140 OCT. 2018 MAT SERVICE	PUBLIC	15265
NORTHEAST GAS SERVICES	406.98	INV.610520, 28904, 301256 WELDING	VEHICLE	15266
T.M. FITZGERALD & ASSOCIATES	2025.00	INV.16590 150 BLUE RECYCLING CANS	RECYCLING	15267
NEW MILFORD PUBLIC LIBRARY	33000.00	FINAL APPROPRIATION OF 2018	LIBRARY	15268
ASSOCIATED APPRAISAL GROUP	1920.00	INV.02305 2018 ADDED ASSESSMENTS	ASSESSMENT	15269
STEPHEN SINISI	400.00	4 SESSIONS 10/4,10/11,10/18,10/25	SENIOR	15270
JEANETTE P. MARTIN	75.00	OCT. 2018 BALLROOM DANCE	SENIOR	15271
DELTA DENTAL OF NJ. INC.	9630.36	NOV., 2018 DENTAL PREMIUM GROUP	INSURANCE	15272
CIGNA HEALTHCARE	124025,74	OCTOBER, 2018 IPREMIUM GROUP	INSURANCE	15273
RELIANCE STANDARD LIFE INS.	1554.93	OCTOBER 2018 PREMIUM STD159044	INSURANCE	15274
FORD MOTOR CREDIT COMPANY	3740.70	INV.1581838 LEASE (3) 2018	POLICE	15275
FORD MOTOR CREDIT COMPANY		INV. 1582263 LEASE (1) 2016	POLICE	15276
FORD MOTOR CREDIT COMPANY	2934.94	INV. 1582264 LEASE (3) 2017	POLICE	15277
THOMSON REUTERS WEST		INV. 838996604 SEPT.ONLINE MONTHLY	POLICE	15278
GOODYEAR AUTO SERVICE CENTER	1458.23	INV.244109,246278,246641,246801,24	VEHICLE	15279
P & G AUTO, INC.		12 INVOICES 3 CRID MEMOS VEHICLE	VEHICLE	15280
P & A AUTO PARTS		15 INVOICES 2 CR MEMOS VEHICLES	VEHICLE	15281
P & A AUTO PARTS		INV. 15041-112700,113472,113370	FIRE 0/E	15282
STATE LINE		INV.115291, 116007	FIRE 0/E	15283
STATE LINE		INV.115291, 116007	FIRE O/E	15283
STATE LINE		INV.115291, 116007	FIRE O/E	15283
WAY TRAFFIC SUPPLY		INV.55889,55890,55891,55804	PUBLIC	15284
AMERICAN HOSE & HYDRAULICS		INV.542372 STEEL RODS, SHOP	VEHICLE	15285
TILCON NEW YORK, INC.	494.51	INV. 2164371 ROAD REPAIR MATERIAL	PUBLIC	15286
ONE CALL CONCEPTS, INC.	95.00	INV.8095106 SEPTEMBER MARK OUTS	PUBLIC	15287
EXCEL TERMITE & PEST CONTROL	120.00	INV. 578510, 591205 EXTERMINATOR	PUBLIC	15288
JOHN P. PAMPALONI JR.		OCTOBER 2018 LICENSED SEWER	PUBLIC	15289
GRAINGER	226.80	INV.9926567992 SAFETY GLASSES	PUBLIC	15290
S. ROTONDI & SONS, INC.	6539.75	INV.31263, 344206 SEPT.	RECYCLING	15291
VERIZON	419.62	FIOS CHARGES - SEPTEMBER, 2018	O/E	15292
BOSWELL MCCLAVE ENGINEERING	952.00	INV.#124172 9/19/18 NM710 GENERAI	ENGINEERING	15293
RICOH USA INC.		INV.11567121018 NOV. 2018 LEASE	MUNICIPAL	15294
RICOH USA INC.	63.00	INV.11567121018 NOV. 2018 LEASE	COLLECTION	15294
RICOH USA INC.	17.00	INV.11567121018 NOV. 2018 LEASE	ASSESSMENT	15294
RICOH USA INC.	96.00	INV.11567121018 NOV. 2018 LEASE	CODE	15294
RICOH USA INC.		INV.11567121018 NOV. 2018 LEASE	POLICE	15294
RICOH USA INC.	273.00	INV.11567121018 NOV. 2018 LEASE	POLICE	15294
RICOH USA INC.		INV.11567121018 NOV. 2018 LEASE	PUBLIC	15294
RICOH USA INC.		INV.11567121018 NOV. 2018 LEASE	MUNICIPAL	15294
DESERT SNOW		INV.6556 & 6557 CRIMINAL	POLICE	15295
HOLY NAME HOSPITAL		2 ENTRY PHYSICALS-E. THOMAS & P.	FIRE 0/E	15296
CARDIO PARTNERS INC.		INV.6361860/11/18 PADS FOR AED'S	FIRE O/E	15297
UNITED STATES POSTAL SERVICE		ACCT#15447170 POSTAGE	MUNICIPAL	15298

Total fund: 01 Current

320573.32

Total Bill List: 320573.32

BOROUGH OF NEW MILFORD Bill list **OCTOBER 22, 2018**

Combined CAPITAL FUND 04

vendor	<u>Amount</u>	Description	Account	Check #
TRUCK VAULT, INC.	4523.58	INV.189335 TRUNK VAULTS - 2018	2017	1994
BOSWELL MCCLAVE	404.00	INV.124219 9/24/18 NM688A BERKLEY	2018	1995
BOSWELL MCCLAVE	31772.00	INV. 124513 9/28/18 NM695I	2017	1996
J.R. MULLIGAN MECHANICAL	20235.00	INV.7800 ROOF REPAIR AT LIBRARY	2015	1997
BERGEN FENCE	2550.00	INV.50078 INSTALL FENCE-BORO HALL	2014	1998
DAKOTA EXCAVATING	232446.69	EST. 4 10/10/18 SPORTS COMPLEX -	2017	1999
PALMERS ACE HARDWARE	90.98	INV. 695741,695576,695726	2016	2000
D & L PAVING	156160.04	2017 ROAD PROGRAM RIVERSIDE COOP	2017	2001
D & L PAVING	15061.48	ROAD PROGRAM NM-699	2016	2002
GRAINGER	829.84	INV. 9898119194 CABINET TO HOUSE	2017	2003
Total fund: 2150 CAPI	TAL IMP A	UTH		464073.61

Total Bill List: 464073.61

BOROUGH OF NEW MILFORD Bill list OCTOBER 22, 2018

Combined BUILDING DEV TRUST 14

Vendor	Amount	Description	<u>Account</u>	Check #
SCOTT G. SPROVIERO, ESQ	Q. 525.00	COOLSERV ESCROW 9/28-10/10/18 4.2	RESERVE FOR	1822
SCOTT G. SPROVIERO, ESQ	237.50	ESCROW-KIRSCH-10/8-10/10/18 1.9	RESERVE FOR	1823
SCOTT G. SPROVIERO, ESQ	2. 187.50	ESCROW-MENESES 10/8-10/10/18 1.5	RESERVE FOR	1824
SCOTT G. SPROVIERO, ESQ	250.00	ESCROW-PORATH 10/8-10/10/18 2 HRS	RESERVE FOR	1825
Total fund: 2940 RE	SERVE FOR B	UILDING/DEV ESCRO		1200.00

Total Bill List: 1200.00

RESOLUTION

No. 2018:261

Offered by:	Seconded by:

Member	Aye	No	Abstain	Absent
///	.,,,,		1.23,011	1.53611
SIROCCHI- HURLEY				
DUFFIE				
GRANT				
GROTSKY				
LANGSCHULTZ				
PUTRINO				
MAYOR (tie)				

NOT ADOPTED

BE IT RESOLVED that the ordinance entitled:

"BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW TOWER LADDER FIRE ENGINE, 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 \$1,284,000 TO PAY THE COST THEREOF, TO APPROPRIATE A FEDERAL GRANT, 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."

heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 19th day of November, 2018, 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 October 22, 2018.

RESOLUTION

No. 2018:262

Offered by M. Seconded

Seconded by: Luds

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

CHANGE ORDER #1 & Final 2017 Riverside Cooperative Road Improvement Program D&L Paving Contractors 675 Franklin Avenue Nutley, NJ 07606

WHEREAS, it has been determined that Change Order #1 & Final is necessary in connection with the above project; and

WHEREAS, the nature and reason for the Change Order is as outlined in the attached and quantified as follows:

Amount of Original Contract	\$328,868.24
Plus Additions – Change Order #1.	\$51,883.98
Less Reductions – Change Order #1	\$36,822.50
Amended Contract Amount	\$343,929.72

NOW, THEREFORE, BE IT RESOLVED that Change Order #1 & Final in the increased amount of \$15,061.48 and total contract amount of \$343,929.72 be approved by the Mayor and Council of the Borough of New Milford.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on October 22, 2018.

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 Change Order No.
 1 & Final

 Date
 08/27/18

 Job No.
 NM-699

CHANGE ORDER

BOSWELL McCLAVE ENGINEERING 330 PHILLIPS AVENUE SOUTH HACKENSACK, NJ 07606 (201) 641-0770

D&L Paving Contractors	2017 Riverside Cooperative Road Improvement Program
CONTRACTOR	PROJECT
675 Franklin Avenue, Nutley, NJ 07110	Borough of New Milford/Bergen County
ADDRESS	OWNER/COUNTY

Gentlemen:

In accordance with the provisions of the specifications for the above project, you are hereby advised of the following changes in the contract quantities or in the case of Supplementary work, you agree to its performance by your firm at the prices stated.

Location of Proposed Change:

Within Project Limits

Nature and Reason of Change:

As-Built Quantities

ITEM NO.	ITEM	PAY UNIT	QUANTITY (+/-)	UNIT PRICE	TOTAL
2	12.5M Surface Course	TON	164.08	\$71.00	\$11,649.68
J 3.	Milling	SY	-2089	\$3.00	-\$6,267.00
. 4	Reset Existing Casting	UNIT	-6	\$0.01	-\$0.06
5	Recon Type B inlet using existing casting	UNIT	8	\$390.00	\$3,120.00
6	Recon Type B inlet using new casting	UNIT	-3	\$1,000.00	-\$3,000.00
7	N Eco Curb Piece	UNIT	3	\$265.00	\$795.00
8	Bicycle Safe Grate	UNIT	8	\$275.00	\$2,200.00
9	Traffic Stripes Thermo 4"	LF	999	\$0.61	\$609.39
10	Traffic Markings, Thermo	SF	366	\$6.00	\$2,196.00
11	Concrete sidewalk 4"	SY	167	\$62.00	\$10,354.00
12	Detectable Warning Surface	SY	12.6	\$200.00	\$2,520.00
13	Concrete Verticale Curb	LF	-889	\$24.50	-\$21,780.50
14	Excavation Unclassified	CY	96	\$55.00	\$5,280.00
16	DGA 6"	SY	156	\$0.01	\$1.56
17	Fuel Price Adjustment	POLLAF	-1	\$2,887.50	-\$2,887,50
18	Asphalt Price Adjustment	DOLLAF	-1	\$2,887.50	-\$2,887.50
198	Fuel Price Adjustment	LS	1	\$420.13	\$420.13
208	Asphalt Price Adjustment	LS	1	\$7,738.22	\$7,738.22
21S	Firehouse Handicap Ramp	LS	1	\$5,000.00	\$5,000.00

Amount of Original Contract	\$328,868.24	Supplemental	\$13,158.35
Change Order No. 1	\$15,061.48	Extra —	\$38,725.63
Adjusted Contract Amount	\$343,929.72	Reduction	-\$36,822.50
-		Net Amount	\$15,061.48
			i .

RESOLUTION

Seconded by:

Member	Aye	No	Abstain	Absent
SIROCCHI- HURLEY				
DUFFIE	7			
GRANT				
GROTSKY				
LANGSCHULTZ	1/			
PUTRINO				
MAYOR (tie)				

WHEREAS, the Diana McLeod-Lindner has served as the Chief Financial Officer for the Borough of New Milford as part of an Interlocal Service Agreement with the Township of Wyckoff since December 1, 2011; and

WHEREAS, the Interlocal Service Agreement expires on December 31, 2018 and the Township of Wyckoff has notified the Borough of New Milford they will not be renewing the agreement; and

WHEREAS, Diana McLeod-Linder has agreed to continue to serve as CFO for the Borough of New Milford as an employee of the Borough at a salary of \$28,000 per year, with annual increases consistent with non-union salaried staff.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford hereby approve the appointment of Diana McLeod-Lindner as a Chief Financial Officer effective January 1, 2019.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded, with a letter of employment, to Diana McLeod-Lindner, 542 Franklin Terrace, Wyckoff, NJ 07481.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on October 22, 2018.

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Offered by:..

RESOLUTION

Offered by: D. M. J. V.

Seconded by:...

Member	Aye	No	Abstain	Absent
SIROCCHI- HURLEY	1			
DUFFIE				
GRANT				
GROTSKY				
LANGSCHULTZ				
PUTRINO				
MAYOR (tie)				

WHEREAS, a vacancy has occurred in the position of Secretary to the Chief of Police; and

WHEREAS, the position remains confidential and non-union and the Mayor and Council have established the position as full-time; and

WHEREAS, the position was advertised and interviews were held; and

WHEREAS, the Chief of Police has recommended Jessica Conforti for the position of Secretary to the Chief of Police;

WHEREAS, Jessica Conforti has been employed in the Municipal Court since August 6, 2012; and

WHEREAS, Jessica Conforti has agreed to accept this full-time position at a salary of \$38,500 annually, effective November 1, 2018.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford hereby approve the appointment of Jessica Conforti as Secretary to the Chief of Police effective November 1, 2018.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded Chief Ramaci and Jessica Conforti.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on October 22, 2018.

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SEAL

RESOLUTION

No. 2018:265

Seconded by:..

Member	Ауе	No	Abstain	Absent
SIROCCHI- HURLEY	1			
DUFFIE		•		
GRANT				
GROTSKY	1/			
LANGSCHULTZ	1			
PUTRINO				
MAYOR (tie)				

WHEREAS, a vacancy has occurred in the full-time position of Violations Clerk for the Municipal Court; and

WHEREAS, the Court Administrator has reviewed resumes and interviewed prospective applicants and recommends Melissa Bonte for the full-time position of Violations Clerk; and

WHEREAS, Melissa Bonte has agreed to accept this full-time position, which will include evening court hours, at a salary of \$31,000 annually, with entitlement to the benefits afforded to the members of RWDSU, Local 108 after a 90 day probationary period.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford hereby approve the appointment of Melissa Bonte as the full-time Violations Clerk effective November 7, 2018.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded, with a letter of employment, to Melissa Bonte, 461 New Milford Avenue, Oradell, NJ 07630.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on October 22, 2018.

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