

MINUTES
BOROUGH OF NEW MILFORD
7:00 PM WORK SESSION
OPEN SESSION immediately following
8:00 PM PUBLIC MEETING
Monday, November 19, 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

Councilwoman Grant made a motion to go into closed session. Councilwoman Duffie seconded the motion. The motion carried. All present in favor, none opposed. Time 7:04 PM.

CLOSED SESSION:

1. Employee Group Health Renewal
2. Berkley Field Use Agreement – Legal Advice
3. NMRA – Legal Advice
4. Westley Estates – Legal Advice
5. Review of Closed Session Minutes

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

Council President Putrino made a motion to add the PD Holiday Display Request to the closed session agenda under the heading of Legal Advice. Councilwoman Grant seconded the motion. The motion carried. All present in favor, none opposed.

Council President Putrino made a motion to return to closed session. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried. All present in favor, none opposed. Time 8:05 PM.

6. PD Holiday Display Request – Legal Advice

Councilwoman Grant made a motion to return to open session and reconvene in Council Chambers. Councilwoman Langschultz seconded the motion. The motion carried. All present in favor, none opposed. Time 8:08 PM.

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.

POLICE DEPARTMENT AWARDS

Chief Ramaci presented awards to members of the department.

DWI – Boinski, Marshall, Sokol, Compesi and Lafrano

CPR – Clancy, Petrie, Lignos, Mone, O'Brien, Lafrano, Bores

Narcan – Kiene, Jones, Clancy, Mattesich, Haggerty, Marshall, Ciavaglia, Lignos

Meritorious Service – Pisano, Haggerty, Gerais, Compesi, Sansavere, Van Sadlers, Duby, LaMorges, Herrero, Carlino, Boinski, Siekierski, Kiene, Mattesich, Johnson, Moroney, DiGenio, Petrie

Councilman Grotsky and Mayor Subrizi presented Chief Ramaci with the Chief's Award for his contributions to completing the new Police Headquarters.

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

PUBLIC HEARING: EXPANSION OF PREMISE – BARREL & BREW PLACE-TO-PLACE TRANSFER

Santo Alampi entered his appearance on behalf of the applicant, Barrel & Brew. Mr. Kelly confirmed proof of publication. Mr. Alampi said the applicant is seeking to expand the licensed premise to provide for an outdoor patio. He said it is permitted by ordinance and would not require a variance from the Zoning Board of Adjustment.

The affidavit of publication was marked as Exhibit A1, the plan from KHL, dated 9/23/18 was marked as A2 and the three photos were marked as A3 – A, B, and C.

The applicant's architect, Keith Lesser was sworn in as a witness and stated his business address as 636 Jones Road, Englewood. Mr. Lesser confirmed that he was retained by the applicant and had prepared the drawing identified as A2. Mr. Lesser said the proposal is for ten, two foot round tables, which would provide seating for twenty people. He said the egress meets all ADA

requirements. Also proposed, temporary rolling planters to screen the seating area from pedestrians walking by. Mr. Lesser reviewed the photos as they related to the proposed seating. He was asked if there is any "head on" parking into the storefront and he said there is not. Mr. Lesser discussed the clearance from the curb and the standard width of sidewalks. He said the patio does not impede on any of the necessary clearances and is 100% compliant. Mr. Lesser confirmed the furniture proposed is small and designed for outdoors. He said the planters are on rollers and can be removed during the off season. He said there would be no additional lighting; the existing recessed fixtures will supply sufficient light to the area.

Councilwoman Sirocchi-Hurley asked for clarification on the seating and asked for the size of the planters. She was advised that the planters are one and one-half feet wide.

Councilwoman Duffie asked what would be considered seasonal. Mr. Lesser said outdoor seating generally runs from May to October. She also asked if the ramp, in front of the business, is used for deliveries. Mr. Lesser said he could not speak to that matter.

Mayor Subrizi suggested the ordinance should be amended to clarify the date, of when outdoor seating will be permitted, so it would be consistent for all businesses.

Councilwoman Grant asked why the distance between the tables was not noted. Mr. Lesser said the furniture is not in a fixed location so the dimension is not fixed. He again noted that it is in compliance with industry standards.

Councilwoman Langschultz said the entrance to the bar is adjacent to the entry for the basement. She said it needs to be clear to provide the Fire Department with access. Mr. Lesser said there is nothing proposed that would interfere with ingress or egress.

Mayor Subrizi asked what is to stop the planters from being moved beyond the permitted area. Mr. Alampi said a physical demarcation can be placed on the sidewalk to ensure the planters are not moved beyond the permitted area.

Councilwoman Langschultz said the ordinance requires that everything must be taken in overnight. Mr. Kelly asked if the applicant has sufficient storage. Mr. Alampi said the applicant can store them as necessary.

Mayor Subrizi asked if smoking would be permitted at the tables. Mr. Alampi said that it would not be permitted.

Councilman Grotsky asked if the updated drawing had been provided to the Police Department for their review. He was advised that it had not been. Councilman Grotsky said the Police Department has been called twenty-two times, in the last year and half, for disturbances at this establishment. He said it is a quality of life issue and it is a heavily traveled sidewalk.

Councilwoman Duffie made a motion to open to the public for questions of this witness. Councilwoman Grant seconded the motion. The motion carried. All present in favor, none opposed.

The record reflects that no member of the public wished to question this witness.

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

Albert Tirado Sr. and Albert Tirado Jr. were sworn in by Mr. Kelly.

Mr. Tirado Jr. said he made many of the calls to the Police Department; he said he is proactive and does not hesitate to call if he sees anything of concern.

Council President Putrino asked if Mr. Tirado would be willing to eliminate tables one and two as depicted on A2. He said the planter could be moved back and it would open up a significant amount of space for pedestrians.

Mayor Subrizi said they could gain a similar advantage by removing just table one. She suggested the updated plans should be provided to the Police Department for their review.

Mr. Tirado Jr. reviewed the hours of operation for both the bar and the store. He said he is proposing a 2:00 PM start for the outdoor seating.

Mr. Kelly asked about security. Mr. Tirado, Jr. said there will be a hostess/waiter monitoring the area. He said all payments will be made inside the establishment and security cameras are already in place. Mr. Kelly asked if there would be music or bands outside. Mr. Tirado Jr. said there would not be music or bands outside. Mr. Kelly asked how many employees are generally on staff at a given time. Mr. Tirado Jr. said there are between four and five per shift. Mr. Kelly asked if food would be provided by more than one establishment. Mr. Tirado Jr. said the food would be coming from just one establishment in the complex.

Noting the length of the agenda, Mr. Kelly said the application would be carried to the next meeting; no further notice is required.

OPEN SESSION:

1. Best Practices Inventory

The Administrator reviewed the Best Practices Inventory. She reported the score of 90% and reviewed the questions that resulted in a no response. She said the report was certified by herself and the CFO and has been submitted to the State.

2. Girl Scout Troop #4440 Request

The Administrator reviewed the request from Troop #4440, to place a table at the Tree Lighting Ceremony, to collect donations for a homeless shelter. There were no objections.

3. NMFD Co. #1 Request

The Administrator reviewed the request from New Milford Fire Co. #1 to rename a portion of Summit Avenue to honor firefighter Frank Matagrano, who lost his life while responding to a fire call on December 13, 2017. The Council unanimously agreed. An ordinance will be prepared for introduction at the January work session.

4. PD Holiday Display Request

The Council reviewed the request from the Police Department for a holiday display in the lobby of police headquarters. There was no objection.

5. Sale of Medical and Recreational Marijuana

Councilwoman Langschultz referenced pending Senate bills 2702 and 2703. She said she would like the Council to consider a ban on dispensaries of marijuana for recreational use. She said the law restricts the local municipality's ability to enact a prohibition to 180 days after the effective date of the State legislation. Thereafter, the municipality would not be able to prohibit the operation of a marijuana establishment for a period of five years.

Councilwoman Grant asked if there are companion bills in the Assembly. Councilwoman Langschultz said she is not aware of any companion bills in the Assembly. Councilwoman Grant said she would like to review the bills prior to making any decisions.

Councilman Grotsky asked Mr. Kelly for a legal opinion. Mr. Kelly said he does not have a legal opinion to offer on this issue.

Councilwoman Langschultz asked to have the matter relisted on the next agenda and asked the Council to review the proposed legislation prior to the meeting.

Councilwoman Duffie asked to see ordinances that have been enacted by other towns. Councilwoman Langschultz said she will forward sample ordinances to the Administrator for distribution to the Council.

Council President Putrino said the League of Municipalities opposes both of the proposed bills.

Councilwoman Grant said there are two issues: one whether or not the Council wishes to oppose the proposed bills and the other of whether or not the Borough wants to permit the sale of marijuana.

6. Demarest Avenue Traffic Pattern

Council President Putrino said Chief Ramaci has recommended that we wait to see how the traffic pattern evolves once the construction is complete.

Councilman Grotsky asked if we could do a traffic study now to form a baseline. Councilwoman Duffie agreed with the need for a baseline, noting that residents are asking for assistance.

Mr. Kelly said he does not believe a baseline would make a difference because it will be such a dramatic difference once the site is fully developed.

Mayor Subrizi said by imposing restrictions now we would be trying to fix a problem without knowing where or whether a problem will exist.

Councilwoman Langschultz said she and Council President Putrino agree on the wait and see approach, based upon the recommendation from Chief Ramaci. There was no objection.

7. Administrator's Report

The Administrator reported on a 6.8% rebate from Cigna on the 2017 premium. She said the savings was being passed on to employees in the form of a 6.8% rebate of their 2017 employee contribution.

The Administrator said the bid opening for Faller Drive took place on October 31st. She said the two lowest bidders failed to provide a Consent of Surety, which was a requirement of the bid specification. For this reason, the bid will be awarded to the third lowest bidder, who is the lowest responsive bidder. She said the two low bidders have been notified and a resolution, to award the bid, will be prepared for the next meeting.

The Administrator mentioned the decision to add resolution 2018:282 to the agenda to authorize the renewal of the employee health benefits program with CIGNA. Councilman Grotsky made a motion to add resolution 2018:282 to the agenda. Councilwoman Langschultz seconded the motion. The motion carried. All present in favor, none opposed.

The Administrator referenced the decision to table resolution 2018:278. Council President Putrino made a motion to table resolution 2018:278. Councilwoman Langschultz seconded the motion. The motion carried. All present in favor, none opposed.

The Administrator reported on an incident that took place on Kennedy Field on 11/16 and an event that took place on 11/17. She said generally, events other than regular permitted use of the field, would go through the Mayor and Council. She said this event did not. New Milford Junior Football held a Superbowl with teams from four other towns. She said they spoke directly to the Police Department but did not coordinate it with the other departments. She said she spoke with the Recreation Director to clarify what would constitute an event and noted the need for DPW and Police overtime. There was also discussion on the large bleachers that had been placed in the parking lot. The organization requested permission from the Chief who had directed them to the administration, but they did not bring the request to the Mayor and Council. Mayor Subrizi asked for a copy of the field permit. The Administrator went on to report that private citizens cleared snow from the field with a truck and a plow the evening before the event. The Recreation Director did not know in advance and went to the field when he found out that it was taking place. She said she is looking into whether or not this will affect the warranty for the field. The Administrator said she received an apology from Junior Football and will be meeting with a representative next week to discuss what happened.

COUNCIL COMMITTEE REPORTS:

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

UNFINISHED BUSINESS:

Councilwoman Langschultz made a motion to approve of the minutes from the October 22, 2018 Closed and Work Session meetings. Councilwoman Grant seconded the motion. The motion carried. All present in favor, none opposed.

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 \$1,307,000 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.

Councilwoman Langschultz made a motion to introduce this ordinance on the first reading. Council President Putrino 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 December 17, 2018.

INTRODUCE ORDINANCE 2018:22

AN ORDINANCE TO AMEND CHAPTER XXVIA OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED "SHADE TREES"

Councilman Grotsky made a motion to introduce this ordinance on the first reading. Councilwoman Langschultz 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 December 17, 2018.

INTRODUCE ORDINANCE 2018:23

AN ORDINANCE TO AMEND CHAPTER VIII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED "PARKING AND PARKING LOTS"

Councilwoman Langschultz made a motion to introduce this ordinance on the first reading. Councilwoman Sirocchi-Hurley 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 December 17, 2018.

INTRODUCE ORDINANCE 2018:24

AN ORDINANCE TO AMEND CHAPTER VII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED "TRAFFIC," THEREBY AMENDING SUBSECTION 7-3.3 ENTITLED "PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS."

Councilman Grotsky made a motion to introduce this ordinance on the first reading. Councilwoman Langschultz 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 December 17, 2018.

RESOLUTIONS:

- 2018:266 Closed Session
- 2018:267 Payment of Bills and Vouchers
- 2018:268 Introduce Bond Ordinance 2018:21
- 2018:269 Cancel Completed 2016 and 2017 Grant Receivables and Reserve Balances
- 2018:270 Authorize Mayor to sign Agreements with Northwest Bergen County Utilities Authority for TV Inspection and Sanitary Sewer Cleaning
- 2018:271 Authorize Mayor Subrizi to sign Agreement with County of Bergen for Community Development grant award of \$63,490 for Bulger Avenue Rehabilitation
- 2018:272 Authorize Mayor Subrizi to sign Grant Agreement with NJDEP for NJUCF Stewardship Grant – Reforestation and Tree Planting of \$15,000
- 2018:273 Convert Dedication by Rider "Snow Removal Reserve" to "Storm Recovery Reserve"
- 2018:274 Approve 2018 Appropriation Budget Transfers
- 2018:275 Authorize Renewal of Contract for Animal Control Services with Tyco Animal Control Services for 2019
- 2018:276 Authorize Interlocal Agreement with the Borough of River Edge for the Joint Bid of Solid Waste Collection Services
- 2018:277 Authorize Submission of Strategic Plan – New Milford Municipal Alliance Grant – Fiscal 2020
- 2018:278 Authorize Mayor to sign Amendment to Agreement for School Field Use
TABLED
- 2018:279 Approve Change Order #1 & Final – 2018 Riverside Cooperative Road Improvement Program
- 2018:280 Authorize Capital Alternatives to Prepare Community Development Block Grant Application – Little League – Accessible Bathrooms
- 2018:281 Authorize Community Development Application – Accessible Bathrooms - \$45,000
- 2018:282 Authorize Renewal of Employee Health Benefits Program with Cigna for 2019

COMMENTS FROM THE PUBLIC

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

Brian Kuchmak – 186 Cleveland Street. Mr. Kuchmak commented on the development at the Suez property and said it has caused an influx of parking on his street. Mr. Kuchmak also commented on the newly added left-turn lane on Main Street which directs traffic onto Washington Avenue. He suggested reinstating the no left turn prohibition on Washington from Main.

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

VOTE ON RESOLUTIONS

Councilwoman Duffie made a motion to approve the consent agenda consisting of resolutions 2018:266 to 2018:277 and resolution 2018:279 through 2018:282. Councilwoman Langschultz seconded the motion. The motion carried. All present in favor, none opposed.

COUNCIL

Mayor Subrizi said she will not be able to attend the 2019 Reorganization meeting. She said her last meeting will be the meeting on December 17th. She said Council President Putrino will assume mayoral duties, in her absence, as of December 26th.

Councilwoman Sirocchi-Hurley said the Tree Lighting will be held on December 2nd at 6:00 PM. She said the first candle of the menorah will also be lit at that time.

Councilwoman Grant commented on the ceremony for Darren Drake and noted that it was very well attended.

Councilman Grotsky said the Finance Committee would be meeting for their fourth quarter meeting in December.

ADJOURNMENT

Being no further business before the Council, Councilwoman Grant made a motion to adjourn. Councilwoman Langschultz seconded the motion. The motion carried. All present in favor, none opposed. Time 10:49 PM.

Respectfully submitted,



Christine Demiris, RMC, CMC
Borough Clerk

DEPARTMENT OF PUBLIC WORKS (DPW)

- Meet periodically throughout the month
- DPW did an excellent job during the 11/15 nor-Easter
- DPW previously provided to Borough Administrator

GARBAGE & RECYCLING COMMITTEE

- No meeting
- Recycling Coach app is fully operational and is being marketed. New Milford subscribers are increasing every month.
- Tonnage report previously provided to Borough Administrator.

HISTORIC NEW BRIDGE LANDING PARK COMMISSION

- Met Nov 1 | Next meeting December 6
- 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
- Continuing to provide the public with social and educational events. A complete calendar of events can be found at bergencountyhistory.org

OFFICE OF EMERGENCY MANAGEMENT (OEM)

- Met Nov 13 | Next meeting December 11
- Working with schools on EOP's
- See attached:



Council Liaison Report

NOVEMBER, 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)

OEM Continued:

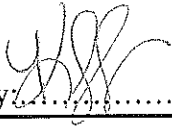
On Saturday, November 3, 2018, two members of our Office of Emergency Management Staff, Denise and Jessica Brunner, joined approximately two dozen more Emergency Management professionals from across Bergen County for a day long, simulated disaster training at St. John's University in Queens, New York. Members of municipal and county emergency management staffs were hand selected to participate in this unique training event. St. John's University recently purchased a disaster simulator to be used for first responder training and built a state of the art, multi-million-dollar disaster simulator lab on their campus. On Saturday, November 3rd, our members participated in the beta testing of this new system during two scenarios modeled around the Ridgewood Fourth of July Parade. Members had to fulfill roles they were assigned in the chain of command from incident commander to roaming Police, Fire, and EMS teams.

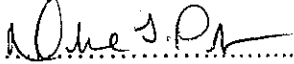
During the day, the scenarios simulated a bomb explosion with secondary and tertiary devices, during which police, fire, and emergency medical objectives had to be created and addressed. Our members were also involved in using the Salamander program which allows for first responder personnel and vehicle check-in, assignment, and deployment into the event. Salamander also allows for victim accountability through the event and to the hospital. A debriefing was held after each of the two scenarios. Our members walked away with a better understanding and preparation for handling the worst-case scenario during an emergency event.

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:266

Offered by: 

Seconded by: 

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DUFFIE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GRANT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GROTSKY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LANGSCHULTZ	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PUTRINO	<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 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. Employee Group Health Renewal
2. Berkley Field Use Agreement – Legal Advice
3. NMRA – Legal Advice
4. Westley Estates – Legal Advice
5. Review of Closed Session Minutes
6. PD Holiday Display Request – Legal Advice

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

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

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on November 19, 2018.

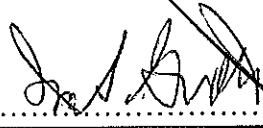
SEAL



BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018: 267

Offered by: 

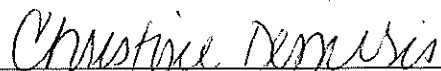
Seconded by:

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY	<input checked="" type="checkbox"/>			
DUFFIE	<input checked="" type="checkbox"/>			
GRANT	<input checked="" type="checkbox"/>			
GROTSKY	<input checked="" type="checkbox"/>			
LANGSCHULTZ	<input checked="" type="checkbox"/>			
PUTRINO	<input checked="" type="checkbox"/>			
MAYOR (lie)				

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council hereby authorize the payment of these claims, and that warrants be drawn therefore when funds are available in the aggregate amount of \$5,313,650.28.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on November 19, 2018.



SEAL

BOROUGH OF NEW MILFORD**Bill list****OCT. 16 - OCT. 31, 2018 PAYROLL**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
PAYROLL	9228.13	OCT. 16 - OCT. 31, 2018	PAYROLL RECEIVABLE:	15299
PAYROLL	2056.25	OCT. 16 - OCT. 31, 2018	PAYROLL GENERAL	15299
PAYROLL	10183.93	OCT. 16 - OCT. 31, 2018	PAYROLL MUNICIPAL	15299
PAYROLL	7961.35	OCT. 16 - OCT. 31, 2018	PAYROLL COLLECTION	15299
PAYROLL	1731.95	OCT. 16 - OCT. 31, 2018	PAYROLL ASSESSMENT	15299
PAYROLL	897.41	OCT. 16 - OCT. 31, 2018	PAYROLL ASSESSMENT	15299
PAYROLL	97.50	OCT. 16 - OCT. 31, 2018	PAYROLL ZONING	15299
PAYROLL	5632.01	OCT. 16 - OCT. 31, 2018	PAYROLL CODE	15299
PAYROLL	1162.07	OCT. 16 - OCT. 31, 2018	PAYROLL POLICE	15299
PAYROLL	9320.85	OCT. 16 - OCT. 31, 2018	PAYROLL POLICE	15299
PAYROLL	4123.37	OCT. 16 - OCT. 31, 2018	PAYROLL POLICE	15299
PAYROLL	7794.45	OCT. 16 - OCT. 31, 2018	PAYROLL POLICE	15299
PAYROLL	175995.49	OCT. 16 - OCT. 31, 2018	PAYROLL POLICE	15299
PAYROLL	412.50	OCT. 16 - OCT. 31, 2018	PAYROLL UNIFORM	15299
PAYROLL	533.14	OCT. 16 - OCT. 31, 2018	PAYROLL UNIFORM	15299
PAYROLL	361.61	OCT. 16 - OCT. 31, 2018	PAYROLL PUBLIC	15299
PAYROLL	69681.76	OCT. 16 - OCT. 31, 2018	PAYROLL PUBLIC	15299
PAYROLL	1050.00	OCT. 16 - OCT. 31, 2018	PAYROLL PUBLIC	15299
PAYROLL	651.73	OCT. 16 - OCT. 31, 2018	PAYROLL RECYCLING	15299
PAYROLL	1794.20	OCT. 16 - OCT. 31, 2018	PAYROLL RECYCLING	15299
PAYROLL	5448.43	OCT. 16 - OCT. 31, 2018	PAYROLL BOARD OF	15299
PAYROLL	120.87	OCT. 16 - OCT. 31, 2018	PAYROLL RECREATION	15299
PAYROLL	2562.50	OCT. 16 - OCT. 31, 2018	PAYROLL RECREATION	15299
PAYROLL	999.38	OCT. 16 - OCT. 31, 2018	PAYROLL RECREATION	15299
PAYROLL	275.00	OCT. 16 - OCT. 31, 2018	PAYROLL RECREATION	15299
PAYROLL	7430.89	OCT. 16 - OCT. 31, 2018	PAYROLL SENIOR	15299
PAYROLL	0.00	OCT. 16 - OCT. 31, 2018	PAYROLL LIBRARY	15299
PAYROLL	23620.20	OCT. 16 - OCT. 31, 2018	PAYROLL LIBRARY	15299
PAYROLL	8703.27	OCT. 16 - OCT. 31, 2018	PAYROLL MUNICIPAL	15299
PAYROLL	916.67	OCT. 16 - OCT. 31, 2018	PAYROLL TITLE III -	15299
PAYROLL	5001.04	OCT. 16 - OCT. 31, 2018	MEDICARE SOCIAL	15300
PAYROLL	10398.37	OCT. 16 - OCT. 31, 2018	FICA SOCIAL	15301

Total fund: 01 Current**376146.32****Total Bill List: 376146.32**

BOROUGH OF NEW MILFORD**Bill list****NOVEMBER 19, 2018**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
COUNTY OF BERGEN	1050823.69	4TH QTR 2018 COUNTY TAXES	COUNTY	15302
COUNTY OPEN SPACE TRUST FUND	45943.72	4TH QTR 2018 COUNTY OPEN SPACE	COUNTY	15303
PAYROLL	9763.85	NOV. 1 - NOV. 15, 2018 PAYROLL	RECEIVABLE:	15304
PAYROLL	2083.33	NOV. 1 - NOV. 15, 2018 PAYROLL	GENERAL	15304
PAYROLL	10156.85	NOV. 1 - NOV. 15, 2018 PAYROLL	MUNICIPAL	15304
PAYROLL	7961.35	NOV. 1 - NOV. 15, 2018 PAYROLL	COLLECTION	15304
PAYROLL	1538.08	NOV. 1 - NOV. 15, 2018 PAYROLL	ASSESSMENT	15304
PAYROLL	897.41	NOV. 1 - NOV. 15, 2018 PAYROLL	ASSESSMENT	15304
PAYROLL	5632.01	NOV. 1 - NOV. 15, 2018 PAYROLL	CODE	15304
PAYROLL	727.25	NOV. 1 - NOV. 15, 2018 PAYROLL	POLICE	15304
PAYROLL	8287.89	NOV. 1 - NOV. 15, 2018 PAYROLL	POLICE	15304
PAYROLL	5727.54	NOV. 1 - NOV. 15, 2018 PAYROLL	POLICE	15304
PAYROLL	8396.52	NOV. 1 - NOV. 15, 2018 PAYROLL	POLICE	15304
PAYROLL	174690.49	NOV. 1 - NOV. 15, 2018 PAYROLL	POLICE	15304
PAYROLL	287.50	NOV. 1 - NOV. 15, 2018 PAYROLL	UNIFORM	15304
PAYROLL	533.14	NOV. 1 - NOV. 15, 2018 PAYROLL	UNIFORM	15304
PAYROLL	1504.19	NOV. 1 - NOV. 15, 2018 PAYROLL	PUBLIC	15304
PAYROLL	69175.24	NOV. 1 - NOV. 15, 2018 PAYROLL	PUBLIC	15304
PAYROLL	700.00	NOV. 1 - NOV. 15, 2018 PAYROLL	PUBLIC	15304
PAYROLL	1282.98	NOV. 1 - NOV. 15, 2018 PAYROLL	RECYCLING	15304
PAYROLL	1794.20	NOV. 1 - NOV. 15, 2018 PAYROLL	RECYCLING	15304
PAYROLL	5448.43	NOV. 1 - NOV. 15, 2018 PAYROLL	BOARD OF	15304
PAYROLL	247.53	NOV. 1 - NOV. 15, 2018 PAYROLL	RECREATION	15304
PAYROLL	6177.00	NOV. 1 - NOV. 15, 2018 PAYROLL	RECREATION	15304
PAYROLL	7040.37	NOV. 1 - NOV. 15, 2018 PAYROLL	SENIOR	15304
PAYROLL	0.00	NOV. 1 - NOV. 15, 2018 PAYROLL	LIBRARY	15304
PAYROLL	23559.43	NOV. 1 - NOV. 15, 2018 PAYROLL	LIBRARY	15304
PAYROLL	168.71	NOV. 1 - NOV. 15, 2018 PAYROLL	MUNICIPAL	15304
PAYROLL	5403.70	NOV. 1 - NOV. 15, 2018 PAYROLL	MUNICIPAL	15304
PAYROLL	916.67	NOV. 1 - NOV. 15, 2018 PAYROLL	TITLE III -	15304
PAYROLL	5252.65	NOV. 1 - NOV. 15, 2018 MEDICARE	SOCIAL	15305
PAYROLL	10810.77	NOV. 1 - NOV. 15, 2018 FICA	SOCIAL	15306
JP MORGAN CHASE	22925.00	11/1/18 WIRE TRANSFER BOND	INTEREST ON	15307
NEW MILFORD BOROUGH OPEN	19679.75	4TH QTR 2018 MUNICIPAL OPEN SPACE	MUNICIPAL	15308
MEDICAL INSURANCE EMPLOYEE	1607.37	J. RICHTER & D. BAKER MEDICAL	INSURANCE	15309
NEW MILFORD BOARD OF	2791034.67	NOVEMBER 2018 SCHOOL APPROPRIATION	SCHOOL	15310
NELSON-PATTERSON AGENCY,	1025.10	FIREMEN'S LIFE INSTALLMENT	INSURANCE	15311
BOSWELL MCCLAVE ENGINEERING	259.50	INV. 125067 10/18/18 NM718 KNIGHTS CAPITAL		15312
BOSWELL MCCLAVE ENGINEERING	192.00	INV.125066 10/18/18 NM711 8/21/08	PLANNING	15313
BOSWELL MCCLAVE ENGINEERING	192.00	INV.124173 9/19/18 NM711 7/24/18	PLANNING	15314
BOSWELL MCCLAVE ENGINEERING	808.00	INV.#125065 10/18/18 NM710 GENERAL ENGINEERING		15315
N P. KELLY, ESQ.	2593.76	SEPT. 2018 PROF LEGAL SERVICES	LEGAL	15316
LISA ALJIAN, ESQ.	187.50	INV. 500307 NOV. 2018 LEGAL	LEGAL	15317
JOHN L. SHAHDANIAN, ESQ	284.30	INV.180640 SEPT. 2018 LABOR	LEGAL	15318
MILLENNIUM STRATEGIES, LLC.	3000.00	INV. 8103 OCTOBER 2018 GRANTS	MUNICIPAL	15319
EDIE RYERSON	70.00	10/2/18 ENVIRONMENTAL MTG MINUTES	ENVIRONMENT	15320
RICOH USA INC.	69.00	INV.11567121018 NOV. LEASE OF	SENIOR	15321

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FEMA FLOOD PAYMENT	10565.00	FLOOD INSURANCE PREMIUMS	INSURANCE	15322
FLAGSHIP HEALTH INC.	85.11	INV. 121152 NOV. 2018 FLAGSHIP	INSURANCE	15323
DELTA DENTAL OF NJ. INC.	9263.73	DECEMBER, 2018 DENTAL PREMIUM	INSURANCE	15324
C A HEALTHCARE	173679.83	NOVEMBER, 2018 INSURANCE PREMIUM	INSURANCE	15325
WALINE MARKETING ASSOCIATES	125.00	OCT. 2018 BRAIN GAME COGNITIVE	SENIOR	15326
DART COMPUTER SERVICES	1718.75	INV. 5914 JULY-SEPT. COMPUTER	POLICE	15327
DART COMPUTER SERVICES	2531.25	INV.5913, 5942 JULY-SEPT. COMPUTER	MUNICIPAL	15328
ATLANTIC TOMORROWS OFFICE	57.07	INV.CNIN817325 JULY-SEPT. 2018	SENIOR	15329
ATLANTIC TOMORROWS OFFICE	79.19	INV.#CNIN817324 OVERAGE COPIES AND	POLICE	15330
ATLANTIC TOMORROWS OFFICE	0.00	INV.#CNIN817324 OVERAGE COPIES AND	PUBLIC	15330
ATLANTIC TOMORROWS OFFICE	127.44	INV.#CNIN817324 OVERAGE COPIES AND	PUBLIC	15330
OPTIMUM	311.95	OCTOBER, 2018 CABLE CHARGES	MUNICIPAL	15331
OPTIMUM	304.40	OCTOBER, 2018 CABLE CHARGES	POLICE	15331
OPTIMUM	124.16	OCTOBER, 2018 CABLE CHARGES	PUBLIC	15331
OPTIMUM	95.74	OCTOBER, 2018 CABLE CHARGES	RECREATION	15331
OPTIMUM	0.00	OCTOBER, 2018 CABLE CHARGES	O/E	15331
OPTIMUM	104.85	OCTOBER, 2018 CABLE CHARGES	O/E	15331
IRON MOUNTAIN RECORDS MGMT	323.77	INV.AHCT622 NOV. 2018 ACCT N2194	MUNICIPAL	15332
FIREHOUSE GRANTS LLC	2999.00	PREPARE & SUBMIT APPLICATION 2018	MUNICIPAL	15333
VERIZON WIRELESS	1979.52	ACCT#386516835-00001 CURRENT	O/E	15334
CODER SYSTEMS LLC	5132.00	CODIFICATION SERVICES 2017	MUNICIPAL	15335
HOLY NAME HOSPITAL	2553.08	SEPT. & OCT. 2018 AMBULANCE BACK	FIRST AID	15336
MUNICIPAL RECORD SERVICE	375.00	INV. 180817 10/16/18 2CTNS ATS	MUNICIPAL	15337
MUNIDEX INC.	1441.18	INV.990450 10/23 2018-2019 TAX	COLLECTION	15338
MUNIDEX INC.	6431.60	INV.990450 10/23 2018-2019 TAX	COLLECTION	15338
MUNIDEX INC.	0.00	INV.990450 10/23 2018-2019 TAX	2017 CLEAN	15338
MUNIDEX INC.	275.00	INV.990450 10/23 2018-2019 TAX	2017 CLEAN	15338
BRI TECHNOLOGIES, LLC	950.00	INV.800 PRC POWERPAD ANNUAL	ASSESSMENT	15339
GATES FLAG & BANNER COMPANY	55.00	INV. 194616 10/30/18 FLAGS FOR	CELEBRATION	15340
GATES FLAG & BANNER COMPANY	29.00	INV.194615 FLAGS FOR VETERANS DAY	CELEBRATION	15341
N.J. PLANNING OFFICIALS	185.00	DUAL MEMBERSHIP ZB/PB DUES	PLANNING	15342
N.J. PLANNING OFFICIALS	0.00	DUAL MEMBERSHIP ZB/PB DUES	ZONING	15342
N.J. PLANNING OFFICIALS	185.00	DUAL MEMBERSHIP ZB/PB DUES	ZONING	15342
H & H WEB MANAGEMENT LLC	600.00	4TH QUARTER WEB MANAGEMENT OCT-DEC	MUNICIPAL	15343
THE PAIGE COMPANY	337.20	INV.260978 60 LEGAL SIZE STORAGE	MUNICIPAL	15344
DOLORES BULI	1125.00	10/16/18 9 HRS CHC	BOARD OF	15345
TYCO ANIMAL CONTROL	1830.00	OCTOBER 2018 ANIMAL CONTROL	ANIMAL	15346
MOORE MEDICAL, LLC	287.84	INV. 83675676 10/31/18 MEDICAL	BOARD OF	15347
MID-BERGEN REGIONAL	13767.00	4TH QTR PUBLIC HEALTH	BOARD OF	15348
PRIMO PEST CONTROL CO., INC.	50.00	INV. 1332 10/25/18 PEST	SENIOR	15349
HASMIG MEKJIAN	462.00	OCT. 2018 TAI CHI INSTRUCTION FOR	SENIOR	15350
STEPHEN SINISI	400.00	NOV. 2018 SMALL GROUP WEIGHT	SENIOR	15351
HUNTERDON HILLS PLAYHOUSE	275.00	DEPOSIT SR BUS TRIP 4/9/18 TO	SENIOR	15352
JOEL E. ZELNIK	175.00	12/3/18 MUSICAL ENTERTAINMENT	SENIOR	15353
SUEZ WATER NEW JERSEY	2845.36	SEPTEMBER, 2018 CURRENT WATER	O/E WATER	15354
PAUL CONOVER	200.00	SEPT. & NOV. 2 REC SOCCER GAMES	RECREATION	15355
JAMES GLEICH	250.00	SEPT. OCT. & NOV. 2 REC SOCCER	RECREATION	15356
JOSE A. SUAREZ	1450.00	SEPT, OCT. & NOV. REC SOCCER	RECREATION	15357
ROBERT TERRANOVA	350.00	SEPT, OCT & NOV. REC SOCCER GAMES	RECREATION	15358
S & BUD LAWMOWER INC.	1489.00	INV. 17302 BLOWER FOR TURF FIELD	RECREATION	15359
MATERA'S NURSERY	1496.00	INV.309503, 308586 STOHL POWER	RECREATION	15360
GEESE CHASERS, NORTH JERSEY	1295.66	OCT. 2018 GEESE CHASERS SERVICE	RECREATION	15361
TITANIUM PLUMBING AND	710.00	INV.2932 EMERGENCY REPAIR REC	RECREATION	15362
ANTHEM SPORTS, LLC	1639.62	INV.232638 GOAL POST PADS	RECREATION	15363
IDESIGN CREATIVE SERVICES	288.00	SIGNS FOR KENNEDY FIELD	RECREATION	15364

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NEW MILFORD FIRE CO. #1	2000.00	2018 UNIFORM ALLOWANCE	FIRE O/E	15365
NEW MILFORD FIRE CO. #2	494.90	REIMB. FIREFIGHTING EQUIP.	FIRE O/E	15366
NEW MILFORD FIRE CO. #2	158.03	REIMB. MAINTENANCE EQUIP./ ANNUAL	FIRE O/E	15367
NEW MILFORD FIRE CO. #2	0.00	REIMB. MAINTENANCE EQUIP./ ANNUAL	FIRE O/E	15367
NEW MILFORD FIRE CO. #2	0.00	REIMB. MAINTENANCE EQUIP./ ANNUAL	FIRE O/E	15367
NEW MILFORD FIRE CO. #2	0.00	REIMB. EXPENSES FIRE EQUIP. MISC	FIRE O/E	15368
NEW MILFORD FIRE CO. #2	0.00	REIMB. EXPENSES FIRE EQUIP. MISC	FIRE O/E	15368
NEW MILFORD FIRE CO. #2	145.61	REIMB. EXPENSES FIRE EQUIP. MISC	FIRE O/E	15368
NEW JERSEY FIRE EQUIPMENT	60.00	INV. 58206 2 WELDON AKRON #	FIRE O/E	15369
FOSTER & COMPANY	-309.73	INV.893892, 893691 SCREWS, NUTS,	FIRE O/E	15370
FOSTER & COMPANY	0.00	INV.893892, 893691 SCREWS, NUTS,	FIRE O/E	15370
FOSTER & COMPANY	309.73	INV.893892, 893691 SCREWS, NUTS,	FIRE O/E	15370
FIRE & SAFETY SERVICES	286.98	INV.1018-05808, 01371	FIRE O/E	15371
PALMERS ACE HARDWARE	53.02	INV.695790, 695650,694434	FIRE O/E	15372
REGIONAL COMMUNICATIONS,	78.17	INV. 123468 ACCT.17923OCT 1-DEC 31	EMERGENCY	15373
ADAM CONBOY	116.12	7/9-7/12/18 MEAL & MILEAGE	POLICE	15374
WILLIAM A. DUBY, JR.	45.00	9/14,9/17-9/25/18 MEAL & MILEAGE	POLICE	15375
FRANCIS F. HAGGERTY	500.00	TRANSPORT OF TRUCK FROM 1033	VEHICLE	15376
PIERRE HANIKEH	57.84	9/18/-9/19/18 MEALS & MILEAGE	POLICE	15377
GEORGE HERRERO	18.92	10/19/18 MEALS & MILEAGE	POLICE	15378
FRANK RAMACI	45.03	REPLENISH PD PETTY CASH	POLICE	15379
FRANK RAMACI	0.00	REPLENISH PD PETTY CASH	POLICE	15379
FRANK RAMACI	94.18	REPLENISH PD PETTY CASH	POLICE	15379
FRANK RAMACI	26.12	REPLENISH PD PETTY CASH	VEHICLE	15379
G.T.B.M., INC.	3712.50	INV. 17475 INFO COP ANNUAL RENEWAL	POLICE	15380
EVIDENT, INC.	682.14	INV. 136462A EVIDENCE BOXES	POLICE	15381
NEW MILFORD DELI	258.00	INV.922745, 922746 CABBAGE NIGHT &	POLICE	15382
ROCKAWAY PIZZA RESTAURANT	144.72	10/1-10/3/18LUNCH FOR PISTOL RANGE	POLICE	15383
BRIAN CIAVAGLIA	18.92	9/10/18 MEALS & MILEAGE	POLICE	15384
SAMUEL GERAIS	78.86	7/10-7/12/18 MEAL & MILEAGE	POLICE	15385
RACHLES/MICHELE'S OIL	7082.40	INV.283265,50030 & 284024	O/E GAS &	15386
SERV PRO OF	400.00	INV. 5147649 BIOHAZARD CLEANING OF	POLICE	15387
TRAFFIC SAFETY SERVICE LLC	1620.95	INV.162071 DIGITAL MESSAGE BOARD	POLICE	15388
NJ CRIMINAL INTERDICTION LLC	475.00	INV. 3147-64-1 TRAINING CLASS -	POLICE	15389
NJASRO	1400.00	SRO TRAINING FOR SLEO III'S	POLICE	15390
WB MASON CO., INC.	261.27	INV.60402363, 60449175 OFFICE	CODE	15391
FORD MOTOR CREDIT COMPANY	3740.70	INV. 1591310 LEASE (3) 2018	POLICE	15392
FORD MOTOR CREDIT COMPANY	2934.94	INV. 1591608 LEASE (3) 2017	POLICE	15393
FORD MOTOR CREDIT COMPANY	1022.47	INV. 1591607 LEASE (1) 2016	POLICE	15394
QUALITY AUTOMALL	572.69	INV. FICS205687 CAR 302	VEHICLE	15395
PALMERS ACE HARDWARE	89.29	INV. 694582,694544,695225,695611	POLICE	15396
ULINE, INC.	343.14	INV.102717719 EQUIPMENT FOR PD	POLICE	15397
WB MASON CO., INC.	898.71	INV. I60169700 OFFICE SUPPLIES	POLICE	15398
GALL'S INC.	176.60	INV.BC0698706 PEREZ 0699356 VAN	POLICE	15399
DE MAURO TOWING	50.00	INV. 12621 9/30/18 TOWING	VEHICLE	15400
VERIZON COMMUNICATIONS	128.31	INV.091618 9/16-10/15/18 RADIO	O/E	15401
VERIZON COMMUNICATIONS	115.03	INV.101618 10/16-11/15/18 RADIO	O/E	15402
10-75 EMERGENCY LIGHTING,	246.24	INV.6531 LIGHTS FOR NEW 2018	VEHICLE	15403
TRAP FIND, LLC	150.00	WESTER ID 190 FOR ADVANCED	POLICE	15404
GALL'S INC.	390.42	INV. BC0689914 CLOTHING ALLOWANCE	POLICE	15405
REGIONAL COMMUNICATIONS,	211.65	INV.140428, 140038 RADIO REPAIRS	POLICE	15406
JOHN P. PAMPALONI JR.	395.00	NOVEMBER 2018 LICENSED SEWER	PUBLIC	15407
STONE INDUSTRIES, INC.	144.94	INV.40226 10/6/18 ROAD REPAIR	PUBLIC	15408
STONE HOUSE NURSERY, LLC	715.00	INV.T-1120113,1119489 EMERGENCY	RECREATION	15409
PROGRESSIVE BRICK CO.	258.00	INV. 3498960 CATCHBASIN STRETCHER	PUBLIC	15410

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THE SIGNTIST	622.00	INV.2786 STREET SIGNS	PUBLIC	15411
SCOTT GRAPHICS PRINTING	275.00	INV. 14159 500 DOOR HANGERS	PUBLIC	15412
SCOTT GRAPHICS PRINTING	75.00	INV. 14170 500 BUSINESS CARDS-V.	PUBLIC	15413
FENNER FENCE INC.	152.60	INV. 2018-253, 2018-259 FENCE	PUBLIC	15414
FENNER & COMPANY	559.51	INV.893691. 893692, 693892	VEHICLE	15415
LYNCO ALARMS	1600.00	INV.13986 7/30/18 UPGRADE ALARM	PUBLIC	15416
VINCENT CAHILL	79.40	REPLENISH PETTY CASH	PUBLIC	15417
VINCENT CAHILL	45.82	REPLENISH PETTY CASH	PUBLIC	15417
VINCENT CAHILL	0.00	REPLENISH PETTY CASH	PUBLIC	15417
VINCENT CAHILL	64.99	REPLENISH PETTY CASH	PUBLIC	15417
NORMAN KRAUSE	261.34	REIMB. HOTEL-SHADE TREE CONFERENCE	PUBLIC	15418
RYAN TUCK	140.87	REIMB. HOTELL SHADE TREE	PUBLIC	15419
ARISTA:TROPHIES & AWARDS	396.00	INV.14804 PLAQUE FOR DARREN DRAKE	PUBLIC	15420
MC GRATH MUNICIPAL EQUIP.LLC	300.00	INV.20180931 YEARLY MAINT. FOR HOT	VEHICLE	15421
SCOTT G. SPROVIERO, ESQ.	100.00	11/13/18 MEETING ZB ATTY	ZONING	15422
105 NEW BRIDGE PROPERTIES	3030.00	12/6/18 HOLIDAY PARTY AT SANZARIS	SENIOR	15423
RICOH USA INC.	280.00	INV.11567121018 LEASE ON COPIERS	MUNICIPAL	15424
RICOH USA INC.	63.00	INV.11567121018 LEASE ON COPIERS	COLLECTION	15424
RICOH USA INC.	17.00	INV.11567121018 LEASE ON COPIERS	ASSESSMENT	15424
RICOH USA INC.	96.00	INV.11567121018 LEASE ON COPIERS	CODE	15424
RICOH USA INC.	0.00	INV.11567121018 LEASE ON COPIERS	POLICE	15424
RICOH USA INC.	273.00	INV.11567121018 LEASE ON COPIERS	POLICE	15424
RICOH USA INC.	79.00	INV.11567121018 LEASE ON COPIERS	PUBLIC	15424
RICOH USA INC.	32.00	INV.11567121018 LEASE ON COPIERS	MUNICIPAL	15424
TIME SYSTEMS INTERNATIONAL	65.18	INV.160032 INK RIBBONS MODEL T3	MUNICIPAL	15425
SHOP RITE OF NEW MILFORD	188.52	CUST.3563 OCT.2018 FOOD AND	SENIOR	15426
FIDELITY STANDARD LIFE INS.	1572.20	STD 159044 NOVEMBER PREMIUM	INSURANCE	15427
WILLIAMSON CO., INC.	1254.72	INV.160351807 CUST.C2365727	EMERGENCY	15428
I.D.M. MEDICAL SUPPLY CO.	227.00	INV. E2648 OXGYEN REFILLS &	POLICE	15429
COOPER ELECTRIC SUPPLY CO.	866.66	INV.34327227, 34531184	PUBLIC	15430
SUEZ WATER NEW JERSEY	14754.38	NOVEMBER, 2018 HYDRANT CHARGES	O/E WATER	15431
RAINBOW CLEANERS	30.00	INV.6277 REPAIR AND CLEAN FF GEAR	FIRE O/E	15432
FIRE & SAFETY SERVICES	106.53	INV. 1018-07435 PARTS FOR FIRE	FIRE O/E	15433
PALISADES SALES CORPORATION	404.99	INV. 955191 11/8/18 XEROX PHASER	COLLECTION	15434
FOSTER & COMPANY	258.82	INV893976 894098 SCREWS, NUTS,	FIRE O/E	15435
MUNICIPAL EMERGENCIES	1356.04	INV. 1277687 10/30/18 2 LEVEL A	FIRE O/E	15436
RUTGERS UNIVERSITY NJAES	715.00	INV.79822 3 CLASSES FOR RYAN TUCK	PUBLIC	15437
RFQ TESTING SERVICES, L.L.C.	375.00	INV.1724 ANNUAL BACKFLOW TESTING	PUBLIC	15438
JET-VAC EQUIPMENT, LLC	909.00	INV. 263 SEWER NOZZLES	PUBLIC	15439
BERGEN COUNTY UTILITIES	23549.86	INV.5137 SEPT. SOLID WASTE	GARBAGE &	15440
DAVID WEBER OIL COMPANY	391.65	INV. 461419, 461562 OCT. 55 GALLON	VEHICLE	15441
DURIE LAWN MOWER & EQUIPMENT	608.55	INV.737, 912,921, 844 (CREDIT)	PUBLIC	15442
AMERICAN PAPER & SUPPLY CO.	976.57	INV.1188542 JANITORIAL SUPPLIES	PUBLIC	15443
AUTOMOTIVE BRAKE CO.	1992.90	11 INVOICES AUTO PARTS	VEHICLE	15444
LORCO PETROLEUM SERVICES	160.00	INV. 1321734 OIL FILTER DISPOSAL	VEHICLE	15445
RAPID PUMP & METER	325.00	INV. 35793 SEPT. PUMP STATION	PUBLIC	15446
RAP REC INC.	1001.00	INV. 51395, 52382 FREON REMOVAL	RECYCLING	15447
P & A AUTO PARTS	1069.37	20 INVOICES 1 CR MEMO	VEHICLE	15448
AMERICANWEAR INDUSTRIAL	841.50	ACCT.2174,2175 & 2176 OCT.	PUBLIC	15449
INDUSTRIAL CLEANING, INC.	4075.00	INV.7533 NOV. CLEANING OF	PUBLIC	15450
BELLER BROS. CORP.	1669.11	INV. 123567, 123905, 125981,	VEHICLE	15451
EXCEL TERMITE & PEST CONTROL	180.00	INV.587746,599438,587173	PUBLIC	15452
B. KOTH LANDSCAPE CONTRACTOR	1615.00	INV.18-1264 REPAIR GARAGE FLOOR	PUBLIC	15453
AUTO COOL RADIATOR SERVICE	235.00	INV.88829 REPAIR RADIATOR ON LEAF	VEHICLE	15454
KEYSTONE RIDGE DESIGNS, INC.	4921.75	INV. 20518 RECYCLE/LITTER	2017 CLEAN	15455

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HACKENSACK SUPPLY CO. INC.	599.33	INV. 3308874 KITCHEN SUPPLIES BORO	PUBLIC	15456
HIGHWAY TRAFFIC SUPPLY	731.12	INV.56017,56018,56019	PUBLIC	15457
METROPOLITAN RUBBER CO.	709.32	INV. 33208, 32832, 33116	VEHICLE	15458
ARIUS IRRIGATION SUPPLY	374.99	INV.3034140,3034183 IRRIGATION	PUBLIC	15459
INTERSTATE BATTERIES OF NJ	788.23	4 INVOICES 1 CR MEMO INTERSTATE	VEHICLE	15460
BROOKCHESTER APARTMENTS	30235.98	2ND & 3RD QTR 2018 GARBAGE	GARBAGE &	15461
ONE CALL CONCEPTS, INC.	133.75	INV. 8105106 OCTOBER 2018 MARK	PUBLIC	15462
ARROW ELEVATOR INC.	210.00	INV.86148 NOV. 2018	PUBLIC	15463
RACHLES/MICHELE'S OIL	4148.87	INV.28478710/9/18 DIESEL FUEL	O/E GAS &	15464
WAYNE MARKETING ASSOCIATES	125.00	NOV. 2018 BRAIN GAME COGNITIVE	SENIOR	15465
HASMIG MEKJIAN	504.00	NOV. 2018 TAI CHI INSTRUCTION FOR	SENIOR	15466
BEYER BROS. CORP.	157.74	INV.126993 BRACKET & STRAP	VEHICLE	15467
JOSEPH SMENTKOWSKI, INC.	32433.33	INV.93578 OCTOBER 2018 GARBAGE	GARBAGE &	15468
PUBLIC SERVICE ELECTRIC	13392.60	OCTOBER, 2018 GAS/ELECTRIC CHARGES	O/E STREET	15469
PUBLIC SERVICE ELECTRIC	0.00	OCTOBER, 2018 GAS/ELECTRIC CHARGES	O/E	15469
PUBLIC SERVICE ELECTRIC	8429.72	OCTOBER, 2018 GAS/ELECTRIC CHARGES	O/E	15469
NORTHEAST TALENT SOLUTIONS	4907.44	INV. 81741, 81784, 0012 & 81822	RECYCLING	15470
WB MASON CO., INC.	54.84	INV. 60351409 11/1/18 OFFICE	BOARD OF	15471
NEW MILFORD FIRE CO. #2	937.06	REIMBURSE FIRE PREVENTION MATERIAL	FIRE O/E	15472
HARRIS UNIFORMS	0.00	INV.27902 EXTERNAL VEST CARRIERS	POLICE	15473
HARRIS UNIFORMS	115.00	INV.27902 EXTERNAL VEST CARRIERS	POLICE	15473
HARRIS UNIFORMS	1289.00	INV.27902 EXTERNAL VEST CARRIERS	POLICE	15473
SCOTT GRAPHICS PRINTING	150.00	INV.14195 5.5 X 8.5 28 BLACK INC.	HISTORIC	15474
WB MASON CO., INC.	167.17	INV.60305191 INK, ENVELOPES, ETC	UNIFORM	15475
OPTIMUM	271.95	NOVEMBER, 2018 CURRENT CABLE	MUNICIPAL	15476
OPTIMUM	180.99	NOVEMBER, 2018 CURRENT CABLE	POLICE	15476
OPTIMUM	124.16	NOVEMBER, 2018 CURRENT CABLE	PUBLIC	15476
OPTIMUM	100.55	NOVEMBER, 2018 CURRENT CABLE	RECREATION	15476
OPTIMUM	0.00	NOVEMBER, 2018 CURRENT CABLE	O/E	15476
OPTIMUM	104.85	NOVEMBER, 2018 CURRENT CABLE	O/E	15476
BERRY BUSINESS PROCED. CO.	489.93	INV. 18-324 10/31/18 2018 1099	COLLECTION	15477
ATLANTIC TOMORROWS OFFICE	136.05	INV.CNIN826281 NOV 2018	MUNICIPAL	15478
ATLANTIC TOMORROWS OFFICE	33.68	INV.CNIN826281 NOV 2018	COLLECTION	15478
ATLANTIC TOMORROWS OFFICE	33.68	INV.CNIN826281 NOV 2018	ASSESSMENT	15478
ATLANTIC TOMORROWS OFFICE	33.68	INV.CNIN826281 NOV 2018	CODE	15478
ATLANTIC TOMORROWS OFFICE	101.05	INV.CNIN826281 NOV 2018	POLICE	15478
ATLANTIC TOMORROWS OFFICE	33.68	INV.CNIN826281 NOV 2018	PUBLIC	15478
ATLANTIC TOMORROWS OFFICE	0.00	INV.CNIN826281 NOV 2018	MUNICIPAL	15478
ATLANTIC TOMORROWS OFFICE	33.68	INV.CNIN826281 NOV 2018	MUNICIPAL	15478
VERIZON	444.62	FIOS - OCTOBER, 2018	O/E	15479
PAYLOCITY	1086.76	INV. 104381342, 104434222 OCTOBER	MUNICIPAL	15480
CAPITAL ALTERNATIVES CORP.	6349.00	INV.#NM-16-18 CDBG GRANT BULGER	MUNICIPAL	15481
HOWARD CONKLIN	50.00	10/5/18 RECREATION SOCCER REFEREE	RECREATION	15482
TRUGREEN LIMITED PARTNERSHIP	970.00	4 INVOICES WEED CONTROL AND	RECREATION	15483

Total fund: 01 Current 4789580.18

Total Bill List: 4789580.18

BOROUGH OF NEW MILFORD**Bill list****NOVEMBER 19, 2018**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BOSWELL MCCLAVE ENGINEERING	4697.50	INV.125087 10/18/18 NM699 2017	2017	2004
BOSWELL MCCLAVE ENGINEERING	8730.50	INV.12506310/18/18 NM6951 INSPECT	2017	2005
BOSWELL MCCLAVE ENGINEERING	2323.00	INV. 125068 10/18/18 NM720 2018	2017	2006
BOSWELL MCCLAVE ENGINEERING	-656.00	INV.124888 10/12/18 NM727 FALLER	2018	2007
BOSWELL MCCLAVE ENGINEERING	0.00	INV.124888 10/12/18 NM727 FALLER	2018	2007
BOSWELL MCCLAVE ENGINEERING	656.00	INV.124888 10/12/18 NM727 FALLER	2018	2007
BOSWELL MCCLAVE ENGINEERING	367.00	INV.125088 10/18/18 NM727 FALLE R	2018	2008
ENVIROVISION CONSULTANTS,	1942.00	INV.18-446 10/19/18 MOLD TEST AT	2015	2009
GORDON LANDSCAPING	4200.00	INV. 6060 REPAIR IRRIGATION AT	2015	2010
REGIONAL COMMUNICATIONS,	1236.98	INV.123377 10/18/18 KENWOOD	2017	2011
PALMERS ACE HARDWARE	56.75	INV.696009,695965,695770,695813	2016	2012
BEST BUY STORES, L.P.	569.98	INV.3461841 TV FOR POLICE	2014	2013
COMMERCIAL INTERIORS DIRECT	409.50	INV. 11774 WINDOW TREATMENTS-NEW	2014	2014
BOSWELL MCCLAVE ENGINEERING	-11084.50	INV.124888 10/12/18 NM727 FALLER	2018	2015
BOSWELL MCCLAVE ENGINEERING	-656.50	INV.124888 10/12/18 NM727 FALLER	2018	2015
BOSWELL MCCLAVE ENGINEERING	0.00	INV.124888 10/12/18 NM727 FALLER	2018	2015
BOSWELL MCCLAVE ENGINEERING	656.50	INV.124888 10/12/18 NM727 FALLER	2018	2015
BOSWELL MCCLAVE ENGINEERING	11084.50	INV.124888 10/12/18 NM727 FALLER	2018	2015
BOSWELL MCCLAVE ENGINEERING	0.00	INV.124888 10/12/18 NM727 FALLER	2018	2016
BOSWELL MCCLAVE ENGINEERING	0.00	INV.124888 10/12/18 NM727 FALLER	2018	2016
BOSWELL MCCLAVE ENGINEERING	656.50	INV.124888 10/12/18 NM727 FALLER	2018	2016
LAWMEN SUPPLY COMPANY OF NJ	1001.31	INV.1279114, 1280760 ACTIVE	2012	2017

Total fund: 04 CAPITAL**26191.02****Total Bill List: 26191.02**

BOROUGH OF NEW MILFORD

Bill list

NOVEMBER 19, 2018

Combined ANIMAL CONTROL 13

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
MGL PRINTING SOLUTIONS	489.00	INV.158725 10/25/18 N017 DOG & CAT	RES'V FOR	1120
NJ STATE DEPT. OF HEALTH	-13.20	OCTOBER 2018 MONTHLY DOG LICENSE	RES'V FOR	1121
NJ STATE DEPT. OF HEALTH	13.20	OCTOBER 2018 MONTHLY DOG LICENSE	RES'V FOR	1121
NJ STATE DEPT. OF HEALTH	13.20	OCTOBER 2018 MONTHLY DOG LICENSE	RES'V FOR	1121
Total fund: 2930 RES'V FOR ANIMAL CTRL EXPENSE				502.20
<hr/>				
Total Bill List:	502.20			

BOROUGH OF NEW MILFORD

Bill list

NOVEMBER 19, 2018

Combined BUILDING DEV TRUST 14

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BOSWELL MCCLAVE	202.00	AWT ENVIRONMENT.AL INV.125074	RESERVE FOR	1826
BOSWELL MCCLAVE	202.00	CHEN INV. 125076 10/5/18 NMES731	RESERVE FOR	1827
BOSWELL MCCLAVE	202.00	JOY INV. 125073 10/18/18 NMES728	RESERVE FOR	1828
BOSWELL MCCLAVE	303.00	PERL INV. 125075 10/18/18 NMES730	RESERVE FOR	1829
BOSWELL MCCLAVE	202.00	ZAKEN INV.125072 10/18/18 NMES724	RESERVE FOR	1830
BOSWELL MCCLAVE	202.00	ZENION INV.125071 10/18/18 NMES723	RESERVE FOR	1831
SCOTT G. SPROVIERO, ESQ.	150.00	PORATH-BROMBERG 11/10/18 1.2 HRS	RESERVE FOR	1832
SCOTT G. SPROVIERO, ESQ.	225.00	CALDERON 10/29-11/13/18 1.8 HRS	RESERVE FOR	1833
SCOTT G. SPROVIERO, ESQ.	225.00	COOLSERV 11/10/18 1.8 HRS	RESERVE FOR	1834
SCOTT G. SPROVIERO, ESQ.	200.00	KIRSCH 11/9/18 1.6 HRS	RESERVE FOR	1835
SCOTT G. SPROVIERO, ESQ.	150.00	MENESES 11/9/18 1.2 HRS	RESERVE FOR	1836
Total fund: 2940 RESERVE FOR BUILDING/DEV ESCRO				2263.00
Total Bill List:	2263.00			

BOROUGH OF NEW MILFORD

Bill list

NOVEMBER 19, 2018

Combined TRUST FUND 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
JOE ERBA	20.00	REIMB.DAIRY QUEEN GC FOR COSTUME	RESERVE FOR	1083
TRIPLE PLATINUM	250.00	DJ HALLOWEEN DANCE , BOXES OF GLOW	RESERVE FOR	1084
Total fund: 2802 RESERVE FOR DRUG & ALCOLHOL AL				270.00
Total Bill List:		270.00		

BOROUGH OF NEW MILFORD

Bill list

NOVEMBER 19, 2018

Combined TRUST FUND 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BACK TO BACK MUSIC	50.00	12/8/18 DJ ADM FEE- SANTA'S VISIT	RESERVE JR.	1064
Total fund: 2803 RESERVE JR. POLICE ACADEMY				50.00
Total Bill List:		50.00		

BOROUGH OF NEW MILFORD

Bill list

NOVEMBER 19, 2018 DHMC AMERICA

Combined DEVELOPERS ESCROW 22

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BOSWELL MCCLAVE	165.00	INV. 124175 9/19/18 NMES444 DHMC	DHMC	1004
BOSWELL MCCLAVE	330.00	INV. 125069 10/18/18 DHMC AMERICA DHMC	DHMC	1005
Total fund: 2940 ENG INSPECTION FEES				495.00
Total Bill List:		495.00		

BOROUGH OF NEW MILFORD

Bill list

NOV. 19, 2018 N.M. REDEVELOPMENT

Combined DEVELOPERS ESCROW 22

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BOSWELL MCCLAVE	14395.50	INV. 123395 8/23 & 124176 9/19/18	NEW MILFORD	1012
BOSWELL MCCLAVE	6415.50	INV. 125070 10/18/18 NMES696A	NEW MILFORD	1013
Total fund: 2940 ENG INSPECTION FEES				20811.00
<hr/>				
Total Bill List:	20811.00			

BOROUGH OF NEW MILFORD

Bill list

NOVEMBER 19, 2018

Combined TRUST FUND 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BOROUGH OF NEW MILFORD	65000.00	PRIVATE DUTY ADMIN. FEES DEPOSIT	PRIVATE	1076
Total fund: 2700 SPECIAL DEPOSITS				65000.00
Total Bill List:		65000.00		

BOROUGH OF NEW MILFORD

Bill list

NOVEMBER 19, 2018

Combined RECREATION COMM TRUST 18

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
ANDREW LOMBARDI	90.00	REFUND FOR TRAVEL FALL SOFTBALL	RES'V FOR	1711
BSN SPORTS, LLC	2625.38	4 INVOICES VOLLEYBALL EQUIP &	RES'V FOR	1712
ANTHEM SPORTS, LLC	2892.76	INV. 229744, 229957 OUTFIELD EVENT	RES'V FOR	1713
JUSTFOOTBALL ACADEMY LLC	9050.00	SOCCER TRAINER FALL TRAVEL 160	RES'V FOR	1714
ASHLEY MARIE BECKER	75.00	INDOOR SOCCER EVALUATER	RES'V FOR	1715
FRIENDS OF NEW MILFORD	2020.00	REFEREE FEE DONATION	RES'V FOR	1716
Total fund: 2930 RES'V RECREATION COMM EXPENSES				16753.14
<hr/>				
Total Bill List:	16753.14			

BOROUGH OF NEW MILFORD

Bill list

NOVEMBER 19, 2018

Combined UNEMPLOYMENT TRUST 15

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
N J STATE UNEMPLOYMENT	15588.42	NJ STATE UNEMPLOYMENT QTR ENDED	RES'V FOR	1026
Total fund: 2930 RES'V FOR UNEMPLOYMNT EXPENSES				15588.42
Total Bill List:		15588.42		

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No.

2018-268

Offered by: [Signature]

Seconded by: [Signature]

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

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 \$1,307,000 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 17th day of December, 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 November 19, 2018.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:269

Offered by: [Signature]

Seconded by: [Signature]

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

**RESOLUTION TO CANCEL COMPLETED 2016 AND 2017 GRANT
RECEIVABLES AND RESERVE BALANCES**

WHEREAS, 2016 and 2017 Annual Audit of Borough of New Milford Grant Fund has been completed, and

WHEREAS, unappropriated grant receivable and appropriated grant reserve balances remain open, and

WHEREAS, all grant monies have been received and all project expenditures completed,

NOW THEREFORE BE IT RESOLVED, the Borough Council of the Borough of New Milford instructs the CFO to make the following bookkeeping entry to close the unappropriated grants receivable and appropriated grant reserves in the Current Grant Fund as follows:

2017 Click it or Ticket Appropriated Grant Res'v	\$246.48
2017 Click it or Ticket Unappropriated Grant Rec'v	\$246.48
2017 Drive Sober I Appropriated Grant Res'v	\$821.52
2017 Drive Sober I Unappropriated Grants Rec'v	\$821.52
2017 Municipal Alliance Appropriated Grant Res'v	\$2,271.67
2017 Municipal Alliance Unappropriated Grant Rec'v	\$2,271.67

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on November 19, 2018.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:270

Offered by: James S. Co

Seconded by: R. Duffie

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

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

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

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

WHEREAS, the Mayor and Council of the Borough of New Milford wish to enter into an agreement with the NBCUA for Sanitary Sewer Cleaning and an agreement for TV Inspection for calendar years 2019 and 2020; and

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

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of New Milford have adopted this resolution at a meeting held on November 19, 2018 and that a copy of the resolution shall be forwarded with the shared service agreements to Northwest Bergen County Utilities Authority, 30 Wyckoff Avenue at Authority Drive, PO Box 255, Waldwick, NJ 07463 and to the New Milford Department of Public Works.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on November 19, 2018.

SEAL

Christine D'Amico

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018: 271

Offered by: [Signature]

Seconded by: [Signature]

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

BE IT RESOLVED, the Mayor and Council of the Borough of New Milford wish to enter into a Grant Agreement with the County of Bergen for the purpose of using \$63,490 in 2018-2019 Community Development Block funds for Bulger Avenue Rehabilitation; and

BE IT FURTHER RESOLVED, the Mayor and Council hereby authorizes Mayor Ann Subrizi to sign said grant agreement and further authorizes the Borough Clerk to attest to the same; and

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

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

BE IT FURTHER RESOLVED that this resolution was adopted by the Mayor and Council of the Borough of New Milford at a meeting held on November 19, 2018, a copy of which shall be forwarded to County of Bergen, Division of Community Development, One Bergen County Plaza 4th Floor, Hackensack, NJ 07601.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on November 19, 2018.

SEAL

[Signature: Christine Demiris]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:272

Offered by: Councilwoman Randi Duffie

Seconded by: [Signature]

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

**GRANT AGREEMENT
BETWEEN
BOROUGH OF NEW MILFORD
AND
THE STATE OF NEW JERSEY
BY AND FOR
THE DEPARTMENT OF ENVIRONMENTAL PROTECTION**

GRANT IDENTIFIER: FS19-023

WHEREAS, the governing body of the Borough of New Milford desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$15,000 to fund the following project:

NJUCF STEWARDSHIP GRANT – REFORESTATION & TREE PLANTING

THEREFORE, the governing body resolves that Ann Subrizi or the successor to the office of Mayor is authorized (a) to make application for such grant, (b) if awarded, to execute a grant agreement with the State for a grant in an amount not less than \$0.00 and not more than \$15,000, and (c) to execute any amendments thereto which do not increase the Grantee's obligations.

The Mayor and Council authorizes and hereby agrees to match 33.33% of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the match for such purposes, whether cash, services, or property, is hereby certified. Up to 100% of the match will be made up of in kind services (if allowed by grant program requirements and the agreement).

The Grantee agrees to comply with all applicable Federal, State, and municipal laws, rules, and regulations in its performance pursuant to the agreement.

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:272

Offered by:.....

Seconded by:.....

*The portion of this form between the asterisks should only be completed if matching funds are required under the terms of the agreement. Where in-kind services are allowed and are stipulated by the Grantee, an attachment must be provided and appended hereto, breaking out the in-kind services.

I, Christine Demiris, Borough Clerk of the Borough of New Milford hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of the Borough of New Milford at the meeting duly held on November 19, 2018; that this resolution has not been amended or repealed; and that it remains in full force and effect on the date I have subscribed my signature.

Christine Demiris

Christine Demiris
Borough Clerk

Date: 11/19/18

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:273

Offered by: [Signature]

Seconded by: [Signature]

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

**RESOLUTION TO CONVERT PREEXISTING DEDICATION BY RIDER
“SNOW REMOVAL RESERVE” TO “STORM RECOVERY RESERVE”**

WHEREAS, the Borough of New Milford established a Snow Removal Reserve Trust Fund as per N.J.S.A 40A:4-62.1, and

WHEREAS, NJSA 40A:4-62.1 expanded “snow removal reserve” to “storm recovery reserve”, and

WHEREAS, Local Finance Notice 2018-20 requires a resolution by the governing body to convert from “snow removal reserve” to “storm recovery reserve”,

NOW THEREFORE BE IT RESOLVED, the Borough Council of the Borough of New Milford authorizes the title and name change of the pre-existing “Snow Removal Reserve Trust Fund” to “Storm Recovery Reserves Trust”

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on November 19, 2018.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:274

Offered by: [Signature]

Seconded by: [Signature]

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

BE IT RESOLVED, by the Governing Body of the Borough of New Milford, that the following appropriation transfers, affecting the 2018 Local Municipal Budget Year, be approved:

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

Transfer to:

Clerk O/E	01-2010-20-1202	5,000
Recycling S & W	01-2010-26-3051	2,000
Recycling O/E	01-2010-26-3062	10,000
Bldg & Grounds	01-2010-26-3102	5,000
Interest on Bonds	01-2010-45-9232	20
		<hr/> 22,020

Transfer from:

S & W Adj	01-2010-35-4650	22,020
		<hr/> 22,020

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on November 19, 2018.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:275

Offered by: R. Subrizi

Seconded by: S. Grady

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

WHEREAS, the Mayor and Council wish to enter into a contract as of January 1, 2019 with Tyco Animal Control Services to provide services as the Animal Control Officer and Animal Cruelty Investigator for the Borough of New Milford; and

WHEREAS, Tyco Animal Control Services has agreed to provide services to meet the mandatory municipal compliance with Animal Control, (N.J.A.C. Title 8 Chapter 52:4.3) and the rabies statutes (N.J.S.A. Chapter 19, Article 3 and Chapter 23A Facility Operations and N.J.A.C. 8:23A Veterinary Public Health 1.9 Disease Control); and

WHEREAS, Tyco Animal Control Services has agreed to provide these services for 2019 at an annual fee of \$20,100 with emergency calls after hours and on weekends billed at a rate of \$60 per call.

NOW, THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of New Milford hereby authorize Mayor Subrizi to sign the Animal Control 2019 Contract between the Borough of New Milford and Tyco Animal Control Services and further authorizes the Borough Clerk to attest to the same.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to Carol Tyler, Tyco Animal Control Services, 1 Stout Lane, Ho-Ho-Kus, NJ 07423 and that an additional copy of this resolution, with the contract, be forwarded to the New Milford Health Department and to the New Milford Police Department.

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford certify that sufficient funds exist for this project/purchase in account number 27-3402-038. Subject to the adoption of the 2019 annual budget.

Diana McLeod

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on November 19, 2018.

SEAL

Christine Demus

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018: 276

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY	<input checked="" type="checkbox"/>			
DUFFIE	<input checked="" type="checkbox"/>			
GRANT	<input checked="" type="checkbox"/>			
GROTSKY	<input checked="" type="checkbox"/>			
LANGSCHULTZ	<input checked="" type="checkbox"/>			
PUTRINO	<input checked="" type="checkbox"/>			
MAYOR (lie)				

WHEREAS, the Borough of New Milford and the Borough of River Edge wish to enter into an agreement for the Joint Bid of Solid Waste Collection Services pursuant to the provisions of the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.); and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of New Milford shall enter into an Interlocal Services Agreement with the Borough of River Edge for the Joint Bid of Solid Waste Collection Services.

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of New Milford that:

1. The Mayor and Borough Clerk are hereby authorized to execute the Interlocal Services Agreement with the Borough of River Edge, subject to the approval of the Borough Attorney.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on November 19, 2018.

SEAL

Christine Demus

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:277

Offered by:...

Seconded by:...

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

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

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

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

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

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

1. The Mayor and Council do hereby authorize submission of a strategic plan for the New Milford Municipal Alliance grant for fiscal year 2020 in the amount of:

DEDR	\$11,677.00
Cash Match	2,919.00
In-Kind	8,758.00

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

APPROVED:

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 November 19, 2018.

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

~~TABLED~~

RESOLUTION

No. 2018:278

Offered by:

Seconded by:

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

WHEREAS, the Mayor and Council of the Borough of New Milford wish to amend the agreement between the New Milford Board of Education and the Borough of New Milford for a School Field Use License for the use of the Berkley Playing Field; and

WHEREAS, the Amendment to the Agreement between the New Milford Board of Education and the Borough of New Milford for a School Field Use License has been prepared and approved by the Borough Attorney; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of New Milford hereby authorize Mayor Subrizi to sign the Amendment to the Agreement and the Borough Clerk to attest to the same.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the New Milford Board of Education with the signed Agreement.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on November 19, 2018.

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:279

Offered by: [Signature]

Seconded by: [Signature]

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

CHANGE ORDER #1 & Final
2018 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	\$286,100.75
Plus Additions – Change Order #1	\$55,218.90
Less Reductions – Change Order #1	\$41,561.25
Amended Contract Amount	\$299,758.40

NOW, THEREFORE, BE IT RESOLVED that Change Order #1 & Final in the increased amount of \$13,657.65 and total contract amount of \$299,758.40 be approved by the Mayor and Council of the Borough of New Milford.

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford certify that sufficient funds exist for this project/purchase in account number 04-2150-18-0010-101. Maximum dollar value is as set forth above.

[Signature]
Diana McLeod

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on November 19, 2018.

SEAL

[Signature]

Change Order No. 1 & Final
 Date 06/26/18
 Job No. NM-720

CHANGE ORDER

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

D&L Paving Contractors

CONTRACTOR

675 Franklin Avenue, Nutley, NJ 07110

ADDRESS

2018 CO-OP Road Program

PROJECT

Bergen County

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	Hot Mix Asphalt 12.5M64 Surface Course	TON	177.79	\$77.50	\$13,778.73
3	HMA Milling 3" or Less	SY	-1620	\$4.64	-\$7,516.80
5	Reconstructed Inlet Type B Use Existing Casting	UNIT	-4	\$650.00	-\$2,600.00
6	Reconstructed Inlet Type B Use New Casting	UNIT	-13	\$1,400.00	-\$18,200.00
7	Curb Piece Type "N-Eco"	UNIT	6	\$285.00	\$1,710.00
8	Bicycle Safe Grate	UNIT	6	\$295.00	\$1,770.00
9	Traffic Stripes, Thermoplastic, 4" Wide	LF	3932.5	\$0.80	\$3,146.00
10	Traffic Markings, Thermoplastic	SF	340	\$6.00	\$2,040.00
13	9" X 18" Concrete Vertical Curb	LF	-400	\$23.50	-\$9,400.00
19	Fuel Price Adjustment	Dollar	-1	\$1,777.77	-\$1,777.77
20	Asphalt Price Adjustment	Dollar	-1	\$2,066.68	-\$2,066.68
21S	Fuel Price Adjustment	Allow	1	\$10,265.95	\$10,265.95
22S	Asphalt Price Adjustment	Allow	1	\$2,508.22	\$2,508.22
23S	Crack sealing	LF	20000	\$1.00	\$20,000.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

Amount of Original Contract	<u>\$286,100.75</u>	Supplemental	<u>\$32,774.17</u>
Change Order No. 1	<u>\$13,657.65</u>	Extra	<u>\$22,444.73</u>
Adjusted Contract Amount	<u>\$299,758.40</u>	Reduction	<u>-\$41,561.25</u>
		Net Amount	<u>\$13,657.65</u>

Recommended for Approval

roved

Accepted

Margita Batista
 BOSWELL ENGINEERING

Christopher Daniels
 OWNER

[Signature]
 CONTRACTOR

11/8/18
 DATE

11/19/18
 DATE

11/8/18
 DATE

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:280

Offered by: [Signature]

Seconded by: [Signature]

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

BE IT RESOLVED by the Mayor and Council of the municipality of New Milford that application is made to the Bergen County Community Development Block Grant Program for:

LITTLE LEAGUE – ACCESSIBLE BATHROOMS

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 municipality 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 November 19, 2018.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:281

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, a Bergen County Community Development grant of \$45,000 has been proposed by the Mayor and Council of the Borough of New Milford for the

LITTLE LEAGUE – ACCESSIBLE BATHROOMS

; and

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

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

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

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

BE IT FURTHER RESOLVED that a copy of this resolution shall be sent to the Director of the Bergen County Division of Community Development (Robert Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, 4th Floor; Hackensack, NJ 07601) so that implementation of the aforesaid project may be expedited.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on November 19, 2018.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:282

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, the Mayor and Council wish to provide medical benefits to the employees of the Borough of New Milford; and

WHEREAS, CIGNA has provided medical benefits to the employees of the Borough of New Milford since January 2015; and

WHEREAS, the quote for renewal from CIGNA reflects an increase of 8%, which is significantly less than rates from other providers.

NOW, THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of New Milford hereby agree to authorize execution of an agreement with CIGNA to provide health benefits to employees of the Borough of New Milford, effective January 1, 2019.

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

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on November 19, 2018.

Christine Demiris

SEAL