

MINUTES
BOROUGH OF NEW MILFORD
7:00 PM WORK SESSION
OPEN SESSION immediately following
8:00 PM PUBLIC MEETING
Monday, December 17, 2018



WORK SESSION:

Mayor Subrizi read the Open Public Meeting and Mission Statements.

Councilwoman Thea Sirocchi-Hurley	Present
Councilwoman Randi Duffie	Absent
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 add Legal Advice – NMPD to the closed session agenda. Councilman Grotsky seconded the motion. The motion carried. All present in favor, none opposed.

Councilwoman Langschultz made a motion to add Legal Advice – Kennedy Field to the closed session agenda. Council President Putrino seconded the motion. The motion carried. All present in favor, none opposed.

Council President Putrino made a motion to go into closed session. Councilwoman Grant seconded the motion. The motion carried. All present in favor, none opposed. Time 7:10 PM.

CLOSED SESSION:

1. Legal Advice – Berkley Field Use Agreement
2. Legal Advice – NMPD
3. Legal Advice – Kennedy Field
4. Review of Closed Session Minutes

At the conclusion of the closed session, Council President Putrino made a motion to return to open session and reconvene in Council Chambers. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried. All present in favor, none opposed. Time 8:04 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.

ROLL CALL:

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

OPEN SESSION:

1. Washington Avenue Travel Restriction

The Administrator summarized the email from Lt. Jones in which he said a “no thru traffic” sign may deter travel but would not be enforceable. He additionally addressed the turn lane and said he concurred with the engineer; it is for uniformity with the turning lane into the complex. He further stated his opinion that it would be best to wait until the complex is up and running so an accurate analysis of any traffic issues can be made and addressed.

2. Kennedy Field - Maintenance Policies/Procedures

Mr. Kelly summarized what has taken place and where things stand currently. The field was shut down until such time as it could be confirmed safe. The warranty remains in effect and a GMAX test was performed and the field was reopened when it was confirmed safe. He said he confirmed with the Risk Manager that the insurance coverage was satisfactory and in effect through both the organization and the Borough.

The Council reviewed the draft of the maintenance rules and the Coaches and Players rules and regulations. Council President Putrino said it is a good start but that he has some questions and would like to propose some changes. He said he would like to review it with the Recreation Director, the DPW Director and the Administrator.

Mayor Subrizi said the permit that was pulled for the event should have been by the Meadowlands League and not New Milford Junior Football. The permit application was discussed and the Council agreed there should be modifications to tighten it up.

3. Landscaping Ordinance

Councilman Grotsky referenced the draft ordinance and said it is necessary because the Shade Tree ordinance no longer addresses landscapers. He asked the Administrator to poll other towns to get information on the fees being charged. Council President Putrino asked to also find out if they charge a flat fee or a per vehicle fee. Councilwoman Grant referenced comments she had previously provided by email.

4. Sale of Medical and Recreational Marijuana

Mr. Kelly said he has reviewed both the Senate and Assembly bills and it is clear that any prior municipal action would be deemed void once the law is passed. He said however, the Council could direct him to draft an ordinance to have ready for introduction. He said once the law is adopted the town would have 180 days to enact an ordinance.

Councilwoman Grant said she thinks it is premature to pass an ordinance.

Council President Putrino said he thinks it should be under local control and that New Milford should ban it proactively.

Mayor Subrizi asked for everyone to weigh in on whether or not we should prepare an ordinance in anticipation of the law. Council President Putrino, Councilwoman Langschultz, Councilman Grotsky and Councilwoman Sirocchi-Hurley were all in favor. Councilwoman Grant was opposed. Mr. Kelly was directed to draft the ordinance.

Councilwoman Grant asked if it would be a prohibition on medical, recreational or both. All agreed it would be a ban on the sale of both medical and recreational.

5. Administrator's Report

The Administrator reported that she received the contracts for the Sr. Wellness Nutrition Program today and they need to be signed and returned to the County by 12/28. She asked to add resolution 2018:308, authorizing the Mayor to sign the contract, to the agenda. Councilman Grotsky made a motion to add it to the agenda. Councilwoman Grant seconded the motion. The motion carried. All present in favor, none opposed.

The Administrator read a letter from the BOE into the record. In the letter, Superintendent Polizzi said the BOE will not participate in the development of Knights' Field. Mayor Subrizi said this paves the road for the Borough to move forward with the development of the field. Council President Putrino said he will be forming a committee in January.

The Administrator reported that she would be out of the office from 12/24 through 1/2. She additionally noted that Borough offices are closed on 12/24, 12/25, 1/1 and will be closing at 1:00 PM on 12/31.

The Administrator announced the annual reorganization meeting will be held on Monday, January 7, 2019 at 7:00 PM.

HAIL AND FAREWELL

Council President Putrino presented Mayor Subrizi with a plaque in recognition of her many years of service to the Borough.

Mayor Subrizi read a brief statement regarding her experience on Council and as Mayor.

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

Santo Alampi entered his appearance on behalf of the applicant. Mr. Alampi referenced a drawing by architect Keith Howard Lesser, dated 9/23/18. He said the applicant is before the Mayor and Council to request an expansion of the liquor license. He said the original proposal was for ten tables but it has since been revised to eight. He said he believes the revised plan addresses the questions and concerns raised by the governing body at the last meeting.

Mayor Subrizi said the governing body has received confirmation from the Fire Marshall that he has no objection to the plan as currently proposed.

Councilwoman Grant made a motion to open to the public for comment on the application. Councilwoman Langschultz seconded the motion. The motion carried. All present in favor, none opposed.

Prior to public comment, Mr. Alampi asked to mark the new drawing as A4. Mr. Kelly said A4 is drawing SD1 dated 9/23/18.

Joe Loonam – 469 Marion Avenue. Mr. Loonam said that a similar application for another restaurant was reviewed by the Zoning Board of Adjustment. He was advised that the other restaurant applied prior to the adoption of the outdoor café ordinance.

Being no further comment from the public, Councilwoman Langschultz made a motion to close to the public. Councilwoman Grant seconded the motion. The motion carried. All present in favor, none opposed.

Councilwoman Langschultz made a motion to approve the expansion of the licensed premises to include what has been set forth on Exhibit A4, subject to the terms and conditions that were stipulated at the last meeting. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried on a roll call vote. All present in favor, none opposed.

Mr. Kelly said a resolution, memorializing the approval, will be on the next agenda.

COUNCIL COMMITTEE REPORTS:

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

UNFINISHED BUSINESS:

Councilwoman Langschultz made a motion to approve the minutes from the November 19, 2018 Closed and Work Session meetings. Councilman Grotsky seconded the motion. The motion carried. All present in favor, none opposed.

ADOPT 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 open to the public for comment on this ordinance. Council President Putrino seconded the motion. The motion carried. All present in favor, none opposed.

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

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

Councilwoman Langschultz made a motion to pass this ordinance on the second and final reading. Council President Putrino seconded the motion. The motion carried on a roll call vote. All present in favor, none opposed.

ADOPT 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 open to the public for comment on this ordinance. Councilwoman Langschultz seconded the motion. The motion carried. All present in favor, none opposed.

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

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

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

ADOPT 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 Grant made a motion to open to the public for comment on this ordinance. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried. All present in favor, none opposed.

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

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.

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

ADOPT 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."

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

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

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

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

RESOLUTIONS:

- 2018:283 Closed Session
- 2018:284 Payment of Bills and Vouchers
- 2018:285 Reappoint Deputy Clerk/Deputy Registrar – Diane Grimaldi
- 2018:286 Reappoint Electrical Sub-Code Official – Frank Dyer
- 2018:287 Approve Permanent Appointment of DPW Mechanic – David Mielnicki
- 2018:288 Award 2018 CDBG Program – Faller Drive Resurfacing Bid to D&L Paving
- 2018:289 Authorize Boswell Engineering to Provide Inspection Services for 2018 CDBG Program – Faller Drive Resurfacing
- 2018:290 Record Construction Design Immunity – 2018 CDBG Program – Faller Drive Resurfacing
- 2018:291 Authorize Refund for Marriage Officiation to Roger B. Cisernos
- 2018:292 Refund Duplicate Tax Payment – Various Blocks and Lots
- 2018:293 Authorize Refund for Senior Tax Credit – Block 308, Lot 6

- 2018:294 Approve Tax Refund due to County Board Judgment – Block 911, Lot 4
- 2018:295 Refund 2018 Homestead Rebate Credit for Disabled Veteran Granted a Property Tax Exemption – Block 1107, Lot 9
- 2018:296 Approve Cancellations of Credit Balances Under \$10.00 – Various Blocks and Lots
- 2018:297 Approve Cancellations of Uncollectible Balances Under \$10.00 – Various Blocks and Lots
- 2018:298 Authorize Support for the Drive Sober or Get Pulled Over 2018 Year End Holiday Crackdown
- 2018:299 Request Director of DLGS to approve insertion of revenue and like appropriation for Drive Sober or Get Pulled Over 2018 Year End Holiday Crackdown in the amount of \$5,500.00
- 2018:300 Authorize Mayor Subrizi to sign Memorandum of Understanding with Holy Name Hospital Occupational Health Services to provide services for compliance with DOT drug testing standards for 2019
- 2018:301 Authorize Redemption of Tax Lien in the amount of \$44,386.82 – Block 711, Lot 7
- 2018:302 Approve 2018 Appropriation Budget Transfers
- 2018:303 Authorize Mayor to sign MOU for Congregate Nutrition Sites with County of Bergen
- 2018:304 Authorize Partial Release of Performance Guarantee and Cash Bond – Block 1309, Lot 1.03 and 1.04
- 2018:305 Amend 2018 Borough Attorney Professional Service Contract
- 2018:306 Cancel Grants Receivables and Close Capital Improvement Authorization – 2015 BCOS Basketball Rehabilitation
- 2018:307 Authorize Mayor to Sign Letter Amending Exhibit 1 of the MOU Between the Borough and NJDEP dated December 14, 2015
- 2018:308 Authorize Mayor Subrizi to sign Agreement with County of Bergen for 2019 Senior Center Wellness & Nutrition Program

COMMENTS FROM THE PUBLIC

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

Joe Loonam – 469 Marion Avenue. Mr. Loonam thanked Mayor Subrizi for her time and dedication. He asked if the previously referenced proposed rules are for all fields or just Kennedy Field. Mr. Kelly said they are for Kennedy Field specifically because of the turf. Noting the use of Green Acres funding for the development of Kennedy Field, Mr. Loonam asked if people from town need to have a permit to use the field. Mr. Kelly said only if they are qualifying as a specific group as identified within the ordinance; he said someone going down for a pick-up game does not need a permit if the field has not been allocated to another group for that time. Mr. Loonam asked if borough employees are subject to drug testing. He was advised that some are dependent upon the position they hold. He asked if the Borough needs to take a position with regard to employees use of marijuana if it is legalized. The Administrator said the Borough abides by DOT rules.

Brian Kuchmack – 186 Cleveland Street. Mr. Kuchmack asked if there has been any additional consideration given to the traffic situation on Cleveland Street and Washington Avenue. He said the intersection is currently unregulated/unmarked and it is approximately 150' off of Main Street.

He asked the governing body to do something preemptively or to keep an eye on the intersection after Shop Rite opens.

Paige Ryan – 226 West Street. Ms. Ryan said, as a representative of the BOE, she wanted to acknowledge that the Mayor has always been a partner to the BOE and she thanked her for her service on behalf of herself and the BOE.

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

VOTE ON RESOLUTIONS

Councilwoman Langschultz made a motion to approve the consent agenda consisting of resolutions 2018:283 through 2018:308. Councilwoman Grant seconded the motion. The motion carried. All present in favor, none opposed.

COUNCIL

Councilwoman Langschultz announced that the Fire Department reorganizational meeting is scheduled for January 5, 2019 at 1:00 PM.

Councilwoman Langschultz referred to the recommendations for Kennedy Field and asked if we have acquired the Pro Sweep that was recommended to clean debris from the field. The Administrator said we are getting a quote for it.

A member of the public asked to be recognized. Councilwoman Langschultz made a motion to reopen to the public. Councilwoman Grant seconded the motion. The motion carried. All present in favor, none opposed.


Brandon Spurlin – 383 Hoffman Avenue. Mr. Spurlin asked if taxpayers would be responsible for the debris on field. Councilwoman Langschultz said she was referring to leaves; the comment had nothing to do with the plowing of the field. She said the fill is going to be redistributed by FieldTurf. Mr. Spurlin said he heard there was damage to the field. Mr. Kelly said there was no damage to the field; this has been confirmed by FieldTurf.

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

ADJOURNMENT

Councilwoman Grant made a motion to adjourn. Councilwoman Langschultz seconded the motion. The motion carried. All present in favor, none opposed. Time 9:00 PM.

Respectfully submitted,



Christine Demiris, RMC, CMC
Borough Clerk

DEPARTMENT OF PUBLIC WORKS (DPW)

- Met periodically throughout the month
- DPW engaged in leaf pick-up
- Working on 2019 Budget Request
- DPW previously provided to Borough Administrator

GARBAGE & RECYCLING COMMITTEE

- No meeting in December
- Recycling Coach app is fully operational and is being marketed. New Milford subscribers are increasing every month.
- 2019 Municipal Recycling Calendar was mailed to residents.
- Tonnage report previously provided to Borough Administrator.

HISTORIC NEW BRIDGE LANDING PARK COMMISSION

- Met Dec 6
- Commission is moving forward with multiple capital projects on the property including repairs to Steuben House, Christie House and outdoor/indoor projects.
- 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 Dec 11
- Have received all school EOP's. Working with PSEG for updated EOP.
- Took part in Rescue Task Force Training on 12/13 at Paramus EMS building.
- Finalizing plans for NM EOC / Conference room
- Working on 2019 Budget request



Council Liaison Report

DECEMBER, 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)

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:203

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	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. Berkley Field Use Agreement – Legal Advice
2. Review of Closed Session Minutes
3. Legal Advice – NMPD
4. Legal Advice – Kennedy Field

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

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

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 17, 2018.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:284

Offered by: [Signature]

Seconded by: [Signature]

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 \$5,143,650.20.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 17, 2018.

SEAL

[Signature]

BOROUGH OF NEW MILFORD

Bill list

NOV. 16 - NOV. 30, 2018 PAYROLL

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
PAYROLL	7978.17	NOV. 16 - NOV. 30, 2018	PAYROLL RECEIVABLE:	15484
PAYROLL	2083.33	NOV. 16 - NOV. 30, 2018	PAYROLL GENERAL	15484
PAYROLL	278.28	NOV. 16 - NOV. 30, 2018	PAYROLL MUNICIPAL	15484
PAYROLL	10156.85	NOV. 16 - NOV. 30, 2018	PAYROLL MUNICIPAL	15484
PAYROLL	7961.35	NOV. 16 - NOV. 30, 2018	PAYROLL COLLECTION	15484
PAYROLL	1563.93	NOV. 16 - NOV. 30, 2018	PAYROLL ASSESSMENT	15484
PAYROLL	897.41	NOV. 16 - NOV. 30, 2018	PAYROLL ASSESSMENT	15484
PAYROLL	30.00	NOV. 16 - NOV. 30, 2018	PAYROLL ZONING	15484
PAYROLL	5632.01	NOV. 16 - NOV. 30, 2018	PAYROLL CODE	15484
PAYROLL	375.84	NOV. 16 - NOV. 30, 2018	PAYROLL HEALTH	15484
PAYROLL	6141.27	NOV. 16 - NOV. 30, 2018	PAYROLL POLICE	15484
PAYROLL	13357.89	NOV. 16 - NOV. 30, 2018	PAYROLL POLICE	15484
PAYROLL	14584.72	NOV. 16 - NOV. 30, 2018	PAYROLL POLICE	15484
PAYROLL	173190.49	NOV. 16 - NOV. 30, 2018	PAYROLL POLICE	15484
PAYROLL	2554.69	NOV. 16 - NOV. 30, 2018	PAYROLL POLICE	15484
PAYROLL	175.00	NOV. 16 - NOV. 30, 2018	PAYROLL UNIFORM	15484
PAYROLL	533.14	NOV. 16 - NOV. 30, 2018	PAYROLL UNIFORM	15484
PAYROLL	12039.79	NOV. 16 - NOV. 30, 2018	PAYROLL PUBLIC	15484
PAYROLL	69421.24	NOV. 16 - NOV. 30, 2018	PAYROLL PUBLIC	15484
PAYROLL	700.00	NOV. 16 - NOV. 30, 2018	PAYROLL PUBLIC	15484
PAYROLL	916.81	NOV. 16 - NOV. 30, 2018	PAYROLL RECYCLING	15484
PAYROLL	1794.20	NOV. 16 - NOV. 30, 2018	PAYROLL RECYCLING	15484
PAYROLL	5448.43	NOV. 16 - NOV. 30, 2018	PAYROLL BOARD OF	15484
PAYROLL	854.35	NOV. 16 - NOV. 30, 2018	PAYROLL RECREATION	15484
PAYROLL	2562.50	NOV. 16 - NOV. 30, 2018	PAYROLL RECREATION	15484
PAYROLL	999.38	NOV. 16 - NOV. 30, 2018	PAYROLL RECREATION	15484
PAYROLL	165.00	NOV. 16 - NOV. 30, 2018	PAYROLL RECREATION	15484
PAYROLL	6762.09	NOV. 16 - NOV. 30, 2018	PAYROLL SENIOR	15484
PAYROLL	0.00	NOV. 16 - NOV. 30, 2018	PAYROLL LIBRARY	15484
PAYROLL	23231.97	NOV. 16 - NOV. 30, 2018	PAYROLL LIBRARY	15484
PAYROLL	8527.57	NOV. 16 - NOV. 30, 2018	PAYROLL MUNICIPAL	15484
PAYROLL	916.67	NOV. 16 - NOV. 30, 2018	PAYROLL TITLE III -	15484
PAYROLL	5419.17	NOV. 16 - NOV. 30, 2018	MEDICARE SOCIAL	15485
PAYROLL	11268.40	NOV. 16 - NOV. 30., 2018	FICA SOCIAL	15486

Total fund: 01 Current

398521.94

Total Bill List: 398521.94

BOROUGH OF NEW MILFORD**Bill list****DECEMBER 17, 2018**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
JP MORGAN CHASE	300000.00	WIRE-BOND MATURITY DUE 12/1/2108	PAYMENT	15487
JP MORGAN CHASE	0.00	WIRE-BOND MATURITY DUE 12/1/2108	INTEREST ON	15487
JP MORGAN CHASE	100815.63	WIRE-BOND MATURITY DUE 12/1/2108	INTEREST ON	15487
GREAT WHITE WAY.COM LLC	4984.00	56 TICKETS BROADWAY SHOW TOOTSIE	SENIOR	15488
ROGER B. CISERNOS	0.00	REFUND WEDDING FEE	MRNA-MISCEL	15489
ROGER B. CISERNOS	25.00	REFUND WEDDING FEE	MRNA-MISCEL	15489
ROGER B. CISERNOS	50.00	REFUND WEDDING FEE	MAYOR &	15489
CARNIE FRIEDMAN	326.08	BL.1107 LT.9 REFUND 2ND 1/2	TAX	15490
CORELOGIC	2717.25	BL.202 LT.13 1114 BLVD,ELIOVSON	TAX	15491
ALTER, BARBARA	167.62	BL.202 LT. 24 REFUND TAX	TAX	15492
NJ ESCROW & SETTLEMENT CORP.	2247.00	BL.204 LT. 24 GUILLIAM 1129 BLVD	TAX	15493
TANNENBAUM, MICHAEL & DIANE	181.67	BL.711 LT. 14 REFUND TAX	TAX	15494
TYAGI, DHARMESH & SHIBHA	371.39	BL.712 LT. 3 REFUND TAX	TAX	15495
HODGE, ERIC & ALYSSA	171.36	BL.904 LT.36 REFUND TAX	TAX	15496
VALERIO, LUZ &	303.23	BL. 1205 LT. 7 REFUND TAX	TAX	15497
CORELOGIC	2498.00	BL.1212 LT. 30 411 CHARLES	TAX	15498
GIOFFRE, ANTHONY & SAMMARO,	179.15	BL.1503 LT. 13 REFUND TAX	TAX	15499
GREENBERG, LILLIAN	444.99	BL.1606 LT. 18 REFUND TAX	TAX	15500
CORELOGIC	2621.00	BL.1706 LT. 26 146 SEMINOLE-BOHON	TAX	15501
WILLIAMS, CRAIG & ANNE MARIE	870.15	BL.911 LT.4 CBJ TAX OVERPAYMENT	TAX	15502
KIASEVICZ, NANCY	250.00	BL.308 LT. 6 2018 SENIOR CREDIT	TAX	15503
NEW MILFORD BOARD OF	2791034.65	DECEMBER 2018 SCHOOL APPROPRIATION	SCHOOL	15504
F. RANDI DUFFIE	65.00	LEAGUE BADGE REIMBURSEMENT	MUNICIPAL	15505
NELSON-PATTERSON AGENCY,	8087.00	RENEWAL VOL YOUTH ACC INS	INSURANCE	15506
NELSON-PATTERSON AGENCY,	11348.00	FIRE & AMBULANCE RENEWAL INV.#6059	INSURANCE	15507
FLAGSHIP HEALTH INC.	85.11	DEC., 2018 PREMIUM INV.121577	INSURANCE	15508
CAPITAL ALTERNATIVES CORP.	12500.00	INV.#NM-15-18 BCOS GRANT - KENNEDY	MUNICIPAL	15509
BOSWELL MCCLAVE ENGINEERING	192.00	INV.125819 NM711 10/23/18 MTG	PLANNING	15510
BOSWELL MCCLAVE ENGINEERING	192.00	INV.125820 NM712 10/9/18 MTG	ZONING	15511
BOSWELL MCCLAVE ENGINEERING	404.00	INV.#125818 11/12/18 NM710 GENERAL	ENGINEERING	15512
EDIE RYERSON	70.00	11/6/18 ENVIRONMENTAL MTG MINUTES	ENVIRONMENT	15513
NORTH JERSEY MEDIA GROUP	475.00	AD#4297445 ACCT.1101720 TAX SALE	COLLECTION	15514
VERIZON COMMUNICATIONS	115.03	INV.111518 11/16-12/15/18 RADIO	O/E	15515
PITNEY-BOWES GLOBAL	709.29	INV.3307442432 4TH QUARTER	MUNICIPAL	15516
PHOENIX ADVISORS LLC	950.00	PROF. SERVICES -CONTINUING	FINANCIAL	15517
VERIZON WIRELESS	2002.84	INV.9818974627 CURRENT CHARGES	O/E	15518
METROPOLITAN	3373.35	NOVEMBER, 2018 TELEPHONE CHARGES	O/E	15519
PETER GRECO	300.00	PERFORMANCE FOR TREE LIGHTING	CELEBRATION	15520
DENIS FLOWERS, LLC	375.00	INV.10025 11/6/18 VETERANS DAY	CELEBRATION	15521
PAYLOCITY	1192.90	INV.104478674, 104522348 NOVEMBER	MUNICIPAL	15522
TYCO ANIMAL CONTROL	1650.00	NOV. 2018 ANIMAL CONTROL SERVICES	ANIMAL	15523
DONALD BULI	750.00	11/14/18 6 HRS CHC	BOARD OF	15524
SMART BUSINESS SYSTEMS	128.80	INV.386644 QUARTERLY MAINTENANCE	BOARD OF	15525
BERGEN COUNTY DEPT. OF	1548.00	INV.BBP0149 BLOODBORNE PATHOGEN	BOARD OF	15526
PALISADES SALES CORPORATION	878.00	INV.954951 6/20/18 VALIDATOR& 2016	COLLECTION	15527
PALISADES SALES CORPORATION	200.00	INV. 955253 SEMI HARD SHELL CAS	EMERGENCY	15528
SCOTT GRAPHICS PRINTING	520.00	INV.14243 PERMIT BOOKS, ENVELOPES, UNIFORM		15529

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PC DOES IT	100.00	INV.560 11/15/18 TECH INSTRUCTION	SENIOR	15530
GEESE CHASERS, NORTH JERSEY	1295.66	INV.522627 NOV.GEESE CHASERS	RECREATION	15531
GLEN G. MEZZATESTA	200.00	10/29 & 11/8/18 RECREATION SOCCER	RECREATION	15532
CROWN TROPHY	1424.23	INV.RE46034,45968 K 2ND GRADE FALL	RECREATION	15533
NY ON THE SPOT, LLC	577.80	INV.517304,528440,520216 KENNEDY &	RECREATION	15534
NEW MILFORD DELI	151.00	11/16/18 D/B BREAKFAST MEETING	POLICE	15535
G.T.B.M., INC.	1768.50	INV.17552 786 TICKETS 3RD QTR - E	POLICE	15536
CIRCLE D LIGHTS	0.00	INV.155051 POLICE CAR FLASHLIGH	POLICE	15537
CIRCLE D LIGHTS	18.00	INV.155051 POLICE CAR FLASHLIGH	POLICE	15537
CIRCLE D LIGHTS	304.00	INV.155051 POLICE CAR FLASHLIGH	POLICE	15537
STANDARD FUSEE CORP	790.40	INV.281101 TRAFFIC FLARES	POLICE	15538
V.E. RALPH & SON, INC.	686.86	INV.367001 11/9/18 MEDICAL	POLICE	15539
PALMERS ACE HARDWARE	132.33	INV. 695843,696125,969194	POLICE	15540
P & A AUTO PARTS	64.99	INV.15041-116842,116715,117395,116	VEHICLE	15541
REGIONAL COMMUNICATIONS,	119.80	INV.141097 RADIO REPAIRS	POLICE	15542
THOMSON REUTERS WEST	255.03	INV.839165850 OCT. ONLINE	POLICE	15543
GALL'S INC.	272.80	INV.OR11735675 BREAKAWAY TRAFFIC	POLICE	15544
WB MASON CO., INC.	54.84	INV.60492490 HONEYWELL MINI TOWER	BOARD OF	15545
WB MASON CO., INC.	729.12	INV.160840142,160795472.CR5919963	POLICE	15546
WB MASON CO., INC.	329.99	INV. I60317944 10/31/18CABINET TO	POLICE	15547
DRAEGER, INC.	325.50	INV.5950480828 ALCOTEST EQUIPMENT	DDEF FUND	15548
HITS, INC.	540.00	INV. 5732 HITS - TRAINING CLASS	POLICE	15549
GRAINGER	129.17	INV.833342660 PD EMERGENCY LOCK	POLICE	15550
STALKER RADAR	353.00	INV. 337678 RADAR ANTENNA MOUNTS	POLICE	15551
HARRIS UNIFORMS	2299.95	10 INVOICES OFFICER'S CLOTHING	POLICE	15552
HARRIS UNIFORMS	2020.40	15 INVOICES OFFICERS' CLOTHING	POLICE	15553
STONE HOUSE NURSERY, LLC	162.00	INV. 1124029 SPRING RAKES	PUBLIC	15554
E R BROS. CORP.	404.08	INV.128067, 129463	VEHICLE	15555
JOHN P. PAMPALONI JR.	395.00	DECEMBER 2018 LICENSED SEWER	PUBLIC	15556
ARROW ELEVATOR INC.	210.00	INV.86642 DECEMBER 2018 ELEVATOR	PUBLIC	15557
SNAP ON TOOLS	1498.00	INV.10121852872,10121852871 SCAN	VEHICLE	15558
WILFRED MAC DONALD INC.	371.17	INV.251379 MOWER PARTS	PUBLIC	15559
I-M CLEANING, INC.	4075.00	INV. 7560 DECEMBER 2018 CLEANING	PUBLIC	15560
BERGEN GARDEN CENTER & FARMS	305.00	INV. 1672 HOLIDAY WREATHS FOR BORO	PUBLIC	15561
ZIEBART RHINO LINING	125.00	INV. 36825 FRONT WINDOW TINT TRUCK	VEHICLE	15562
LAWSON PRODUCTS, INC.	810.67	INV.9306262908 PARTS FOR SHOP	VEHICLE	15563
GABRIELLI KENWORTH OF NJ	610.95	INV.131662RP TRUCK PARTS	VEHICLE	15564
GRAINGER	263.00	INV.833342660 10 BOXES EAR PLUGS	PUBLIC	15565
LAWSON PRODUCTS, INC.	491.17	INV. 930626907 5 GAL. PAIL OF	PUBLIC	15566
JOSEPH SMENTKOWSKI, INC.	32433.33	INV. 94342 NOVEMBER 2018 GARBAGE	GARBAGE &	15567
UNIVERSAL SUPPLY GROUP, INC.	1017.77	INV.5947025 PARTS FOR OILER @BORO	PUBLIC	15568
CLEAN MAT SERVICES LLC	415.00	INV.218976 NOV. MAT SERVICE	PUBLIC	15569
AMERICANWEAR INDUSTRIAL	719.95	ACCT.2174,2175,2176 NOV. UNIFORMS	PUBLIC	15570
RACHLES/MICHELE'S OIL	4944.52	INV.286557 10/22/18 , 286823	O/E GAS &	15571
RAPID PUMP & METER	325.00	INV. 35962 OCTOBER PUMP STATION	PUBLIC	15572
FRANCIS F. HAGGERTY	100.00	REIMB. TRANSPORT OF PICK UP TRUK	VEHICLE	15574
GALL'S INC.	118.63	INV.BC0721083 RAMACI CLOTHING	POLICE	15575
NORTH JERSEY MEDIA GROUP	1024.82	ACCT#1101720 LEGAL ADS - VARIOUS	MUNICIPAL	15576
CIGNA HEALTHCARE	175131.73	DECEMBER, 2018 INSURANCE PREMIUM	INSURANCE	15577
PUBLIC SERVICE ELECTRIC	13290.45	CURRENT NOVEMBER, 2018	O/E STREET	15578
PUBLIC SERVICE ELECTRIC	0.00	CURRENT NOVEMBER, 2018	O/E	15578
PUBLIC SERVICE ELECTRIC	9380.73	CURRENT NOVEMBER, 2018	O/E	15578
MEDICAL INSURANCE EMPLOYEE	50000.00	MEDICAL REIMBURSEMENT - DECEMBER,	INSURANCE	15579
TAMMI KAMINSKI	75.00	JUNE 2018 RENT LEVELING MINUTES	RENT	15580
SCOTT G. SPROVIERO, ESQ.	200.00	2019 ANNUAL REPORT 11/29/18 1.6	ZONING	15581

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SCOTT G. SPROVIERO, ESQ.	150.00	12/6/18 MIDDLE SCHOOL FENCING 1.2	ZONING	15582
ATLANTIC TOMORROWS OFFICE	136.05	INV. CNIN836273 DEC, 2018	MUNICIPAL	15583
ATLANTIC TOMORROWS OFFICE	33.68	INV. CNIN836273 DEC, 2018	COLLECTION	15583
ATLANTIC TOMORROWS OFFICE	33.68	INV. CNIN836273 DEC, 2018	ASSESSMENT	15583
ATLANTIC TOMORROWS OFFICE	33.68	INV. CNIN836273 DEC, 2018	CODE	15583
ATLANTIC TOMORROWS OFFICE	101.05	INV. CNIN836273 DEC, 2018	POLICE	15583
ATLANTIC TOMORROWS OFFICE	33.68	INV. CNIN836273 DEC, 2018	PUBLIC	15583
ATLANTIC TOMORROWS OFFICE	0.00	INV. CNIN836273 DEC, 2018	MUNICIPAL	15583
ATLANTIC TOMORROWS OFFICE	33.68	INV. CNIN836273 DEC, 2018	MUNICIPAL	15583
OPTIMUM	271.95	CURRENT CABLE CHARGES - DECEMBER,	MUNICIPAL	15584
OPTIMUM	1606.10	CURRENT CABLE CHARGES - DECEMBER,	POLICE	15584
OPTIMUM	124.16	CURRENT CABLE CHARGES - DECEMBER,	PUBLIC	15584
OPTIMUM	158.58	CURRENT CABLE CHARGES - DECEMBER,	RECREATION	15584
OPTIMUM	0.00	CURRENT CABLE CHARGES - DECEMBER,	O/E	15584
OPTIMUM	104.85	CURRENT CABLE CHARGES - DECEMBER,	O/E	15584
NORTH JERSEY MEDIA GROUP	50.27	AD #104220575 DEC., 2017	MUNICIPAL	15585
JEANETTE P. MARTIN	75.00	DEC, 2018 BALLROOM DANCE	SENIOR	15586
PETER GRECO	150.00	12/6/18 ENTERTAINMENT-SR HOLIDAY	SENIOR	15587
WB MASON CO., INC.	286.85	INV. I61105865 11/28/18 CARD	SENIOR	15588
STEPHEN SINISI	300.00	DEC. 2018 WEIGHT TRAINING FOR	SENIOR	15589
SENIORS TECH ACADEMY	400.00	11/6,12/4,12/11 & 12/18/TECHNOLOGY	SENIOR	15590
RICOH USA INC.	69.00	INV.11567261118 LEASE OF COPY	SENIOR	15591
ANJEC	56.00	11/8/1/8 ENVIRONMENTAL	ENVIRONMENT	15592
BOROUGH OF NEW MILFORD	32.14	CLOSE OUT PETTY CASH	BOARD OF	15593
KAY PRINTING & ENVELOPE	163.00	INV.458703 UCC CONSTRUCTION	CODE	15594
AMERICANWEAR INDUSTRIAL	195.62	INV.S127842 ACCT. 2176 LOGO SHIRTS	CODE	15595
HENRY MEKJIAN	588.00	DEC. 2018 TAI CHI INSTRUCTION FOR	SENIOR	15596
EDUARD GRIMALDI	750.00	REIMBURSE SAFETY GRANT - GIFTS	MUNICIPAL	15597
BSN SPORTS, LLC	693.01	INV.903739926 REC BASKETBALL	RECREATION	15598
ORIENTAL TRADING COMPANY,	441.70	INV.693368718-01 SUPPLIES FOR	RECREATION	15599
BACK STREET CAFE LLC	575.00	11/29/18 LAURA DESENA'S RETIREMENT	POLICE	15600
CLINTON CAR WASH	200.00	INV. 56 POLICE VEHICLE MAINTENANCE	VEHICLE	15601
CLINTON CAR WASH	120.00	INV. 57 JAN- SEPT. 2018 CAR	VEHICLE	15602
ARISTA:TROPHIES & AWARDS	89.50	INV. 15067 MARBLE DES NAME	POLICE	15603
HOLY NAME HOSPITAL	172.00	81406344 201810 OH PHYSICAL-JAMES	FIRE O/E	15604
PAYROLL	-17709.02	DEC. 1 - DEC. 15, 2018 PAYROLL	RECEIVABLE:	15605
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PAYROLL	-10156.85	DEC. 1 - DEC. 15, 2018 PAYROLL	MUNICIPAL	15605
PAYROLL	10156.85	DEC. 1 - DEC. 15, 2018 PAYROLL	MUNICIPAL	15605
PAYROLL	-221.90	DEC. 1 - DEC. 15, 2018 PAYROLL	COLLECTION	15605
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PAYROLL	-7961.35	DEC. 1 - DEC. 15, 2018 PAYROLL	COLLECTION	15605
PAYROLL	7961.35	DEC. 1 - DEC. 15, 2018 PAYROLL	COLLECTION	15605
PAYROLL	-1563.93	DEC. 1 - DEC. 15, 2018 PAYROLL	ASSESSMENT	15605
PAYROLL	1563.93	DEC. 1 - DEC. 15, 2018 PAYROLL	ASSESSMENT	15605
PAYROLL	-897.41	DEC. 1 - DEC. 15, 2018 PAYROLL	ASSESSMENT	15605
PAYROLL	897.41	DEC. 1 - DEC. 15, 2018 PAYROLL	ASSESSMENT	15605
PAYROLL	-6974.12	DEC. 1 - DEC. 15, 2018 PAYROLL	CODE	15605
PAYROLL	6974.12	DEC. 1 - DEC. 15, 2018 PAYROLL	CODE	15605
PAYROLL	-974.07	DEC. 1 - DEC. 15, 2018 PAYROLL	POLICE	15605
PAYROLL	974.07	DEC. 1 - DEC. 15, 2018 PAYROLL	POLICE	15605
PAYROLL	-8271.75	DEC. 1 - DEC. 15, 2018 PAYROLL	POLICE	15605
PAYROLL	8271.75	DEC. 1 - DEC. 15, 2018 PAYROLL	POLICE	15605

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PAYROLL	5713.20	DEC. 1 - DEC. 15, 2018	PAYROLL POLICE	15605
PAYROLL	-177004.53	DEC. 1 - DEC. 15, 2018	PAYROLL POLICE	15605
PAYROLL	177004.53	DEC. 1 - DEC. 15, 2018	PAYROLL POLICE	15605
PAYROLL	-83770.78	DEC. 1 - DEC. 15, 2018	PAYROLL POLICE	15605
PAYROLL	83770.78	DEC. 1 - DEC. 15, 2018	PAYROLL POLICE	15605
PAYROLL	-4837.85	DEC. 1 - DEC. 15, 2018	PAYROLL POLICE	15605
PAYROLL	4837.85	DEC. 1 - DEC. 15, 2018	PAYROLL POLICE	15605
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PAYROLL	68270.87	DEC. 1 - DEC. 15, 2018	PAYROLL PUBLIC	15605
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PAYROLL	-1248.46	DEC. 1 - DEC. 15, 2018	PAYROLL RECYCLING	15605
PAYROLL	1248.46	DEC. 1 - DEC. 15, 2018	PAYROLL RECYCLING	15605
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PAYROLL	-1287.00	DEC. 1 - DEC. 15, 2018	PAYROLL RECREATION	15605
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PAYROLL	-8708.09	DEC. 1 - DEC. 15, 2018	PAYROLL SENIOR	15605
PAYROLL	8708.09	DEC. 1 - DEC. 15, 2018	PAYROLL SENIOR	15605
PAYROLL	-31768.61	DEC. 1 - DEC. 15, 2018	PAYROLL LIBRARY	15605
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PAYROLL	1002.05	DEC. 1 - DEC. 15, 2018	PAYROLL MUNICIPAL	15605
PAYROLL	-5860.90	DEC. 1 - DEC. 15, 2018	PAYROLL MUNICIPAL	15605
PAYROLL	5860.90	DEC. 1 - DEC. 15, 2018	PAYROLL MUNICIPAL	15605
PAYROLL	-916.67	DEC. 1 - DEC. 15, 2018	PAYROLL TITLE III -	15605
PAYROLL	916.67	DEC. 1 - DEC. 15, 2018	PAYROLL TITLE III -	15605
PAYROLL	6969.21	DEC. 1 - DEC. 15, 2018	MEDICARE SOCIAL	15606
PAYROLL	-6969.21	DEC. 1 - DEC. 15, 2018	MEDICARE SOCIAL	15606
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PAYROLL	1563.93	DEC. 1 - DEC. 15, 2018	PAYROLL ASSESSMENT	15608
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PAYROLL	83770.78	DEC. 1 - DEC. 15, 2018 PAYROLL	POLICE	15608
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PAYROLL	1794.20	DEC. 1 - DEC. 15, 2018 PAYROLL	RECYCLING	15608
PAYROLL	5448.43	DEC. 1 - DEC. 15, 2018 PAYROLL	BOARD OF	15608
PAYROLL	2561.77	DEC. 1 - DEC. 15, 2018 PAYROLL	BOARD OF	15608
PAYROLL	1287.00	DEC. 1 - DEC. 15, 2018 PAYROLL	RECREATION	15608
PAYROLL	8708.09	DEC. 1 - DEC. 15, 2018 PAYROLL	SENIOR	15608
PAYROLL	0.00	DEC. 1 - DEC. 15, 2018 PAYROLL	LIBRARY	15608
PAYROLL	31768.61	DEC. 1 - DEC. 15, 2018 PAYROLL	LIBRARY	15608
PAYROLL	1002.05	DEC. 1 - DEC. 15, 2018 PAYROLL	MUNICIPAL	15608
PAYROLL	5860.90	DEC. 1 - DEC. 15, 2018 PAYROLL	MUNICIPAL	15608
PAYROLL	916.67	DEC. 1 - DEC. 15, 2018 PAYROLL	TITLE III -	15608
PAYROLL	6969.21	DEC. 1 - DEC. 15, 2018 MEDICARE	SOCIAL	15609
PAYROLL	12559.46	DEC. 1 - DEC. 15, 2018 FICA	SOCIAL	15610
NORTH JERSEY MEDIA GROUP	191.39	AD#104301432, 104301435	PLANNING	15611
FINANCE STANDARD LIFE INS.	1553.79	DECEMBER 2018 PREMIUM STD159044	INSURANCE	15612
BOROUGH OF NEW MILFORD	75.10	PETTY CASH CLOSE OUT	PUBLIC	15613
JOSEPH SMENTKOWSKI, INC.	32433.33	DECEMBER 2018 GARBAGE	GARBAGE &	15614
QUENCH	183.00	INV.1347175 WATER COOLER RENTALS	PUBLIC	15615
COOPER ELECTRIC SUPPLY CO.	73.28	INV.34837810 ELECTRICAL SUPPLIES	PUBLIC	15616
NORTH EAST FIRE & SAFETY	560.00	INV.51730, 51731 FIRE SUPPRESSION	PUBLIC	15617
PANALUNA DESIGN GROUP, LLC	949.60	INV.10/29, 11/1, 11/5 FLAGS	PUBLIC	15618
WB MASON CO., INC.	937.49	INV.53722860 COFFEE/TEA	PUBLIC	15619
CHIEF SUPPLY	512.49	INV.69579 NIITRATE GLOVES 40 CASES	PUBLIC	15620
HOLY NAME HOSPITAL	350.00	81406111,81406315,81406325,8140633	PUBLIC	15621
SNAP ON TOOLS	129.50	INV.11301854521,10121852874	VEHICLE	15622
ACTION RUBBER & INDUSTRIAL	895.00	INV.1033722 HOSE FOR ODB LEAF	PUBLIC	15623
DURIE LAWN MOWER & EQUIPMENT	253.65	INV. 1898 SNOW BLOWER PARTS	PUBLIC	15624
SCOTT GRAPHICS PRINTING	3500.00	INV. 14295 PRINTING OF 2019 BORO	2018 CLEAN	15625
DUTRA EXCAVATING & SEWER	8500.00	INV. 333 REPAIRS TO SEWER LINE	PUBLIC	15626
DUTRA EXCAVATING & SEWER	12400.00	INV. 332 REPAIRS TO SEWER	PUBLIC	15627
BERGEN BROOKSIDE TOWING	200.00	INV.216282 TOW SR VAN FROM DUMONT	VEHICLE	15628
BROOKCHESTER APARTMENTS	15117.99	4TH QUARTER 2018 GARBAGE	GARBAGE &	15629
KOCH MONUMENT, LLC	1400.00	INV. 18613 MONUMENT FOR DARREN	PUBLIC	15630
AMERICAN HOSE & HYDRAULICS	793.75	INV.551987, 552138 TRUCK REPAIR	VEHICLE	15631
PARAMUS BUILDING SUPPLY CO.	606.17	INV.304710, 268017 SUPPLIES	PUBLIC	15632
CNR PRODUCTS CO.	200.00	INV. 1805706 12/11/18 BANNER FOR	CELEBRATION	15633
S. ROTONDI & SONS, INC.	8092.00	INV.31225, 346471 OCTOBER	RECYCLING	15634
DRES BULI	625.00	12/12/18 5 HRS PROF. SERVICES FOR	BOARD OF	15635
SUNNYSIDE WATER NEW JERSEY	14754.38	DEC., 2018 HYDRANT CHARGES	O/E WATER	15636
NEW MILFORD DELI	350.00	HOLIDAY BREAKFAST - DEC., 17, 2018	MUNICIPAL	15637
KATHLEEN MICHKOWSKI	75.00	REIMB. RENEWAL FEE QPA & NOTARY	MUNICIPAL	15638
GEORGE A. KOTEEN ASSOC. INC.	532.44	PSE&G SAVINGS ON	O/E	15639
IRON MOUNTAIN RECORDS MGMT	323.77	INV.AJEC759 DECEMBER, 2018 STORAGE	MUNICIPAL	15640

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HARRIS UNIFORMS	1550.90	10 INVOICES OFFICERS CLOTHING	POLICE	15641
GOODYEAR AUTO SERVICE CENTER	555.24	INV.247832 11/13/18	VEHICLE	15642
ANGELO DE CARLO	600.00	FIRE CHIEF'S EXPENSE 2018	FIRE O/E	15643
RONALD STOKES	450.00	ASS'T FIRE CHIEF'S EXPENSE 2018	FIRE O/E	15644
WILLIAM MURY	450.00	DEPUTY FIRE CHIEF'S EXPENSE FOR	FIRE O/E	15645
MATTHEW CALNAN	400.00	CAPTAIN'S EXPENSE FOR 2018	FIRE O/E	15646
JARED BIRNBAUM	400.00	CAPTAIN'S EXPENSE FOR 2018	FIRE O/E	15647
ROBERT O'BRIEN	350.00	LIEUTENANT'S EXPENSE FOR 2018	FIRE O/E	15648
GERARD SMITHSON	350.00	LIEUTENANT'S EXPENSE FOR 2018	FIRE O/E	15649
JOHN POLBOS	300.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15650
JACK V. CLARKE	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15651
TYLER COSS Y LEON	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15652
JAMES FAVIA	300.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15653
FRANK GONZALEZ	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15654
JUSTIN HUGERICH	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15655
PETER HUGERICH	150.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15656
MATTHEW PORRINO	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15657
THOMAS RYAN	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15658
TIMOTHY SEEBACK	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15659
JACK P. SICCARDI	450.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15660
JOHN SICCARDI	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15661
GERARD SMITHSON	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15662
OSCAR BERNAL	450.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15663
SCOTT BRUNNER	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15664
MATTHEW CALNAN	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15665
WILLIAM DREW	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15666
CHRISTOPHER HITTLE	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15667
RICHARD LEONARDI	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15668
THOMAS MULLIGAN	300.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15669
RICHARD NEUNER, SR.	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15670
ROBERT O'BRIEN	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15671
ROSS RHEIN	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15672
JOSEPH SCHRADER	300.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15673
JOSEPH SPINA	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15674
RONALD STOKES	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15675
DAVID STORMER	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15676
PAUL STUCKE	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15677
JARED BIRNBAUM	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15678
ANGELO DE CARLO	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15679
GERALD HOWARD	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15680
RICHARD KOCH	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15681
JOSEPH MC NULTY	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15682
WILLIAM MURY	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15683
ROBERT RYAN	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15684
GEORGE SAIGH	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15685
ALAN SILVERMAN	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15686
CHRISTIAN PAVONE	599.00	2018 CLOTHING ALLOWANCE	FIRE O/E	15687
MEDICAL INSURANCE EMPLOYEE	779.37	HELEN RICHTER REIMBURSEMENT	INSURANCE	15688
KEVIN P. KELLY, ESQ.	4102.02	OCTOBER 2018 PROF LEGAL SERVICES	LEGAL	15689
FINANCIALS OF NEW MILFORD	1335.00	DONATIONS FOR 2019 WRESTLING	RECREATION	15690
NEW JERSEY FIRE EQUIPMENT	448.20	INV.59181 SCOTT #200388-01 NXG	FIRE O/E	15691
CLEAN MAT SERVICES LLC	415.00	INV. 219976 DECEMBER 2018	PUBLIC	15692
BOROUGH OF NEW MILFORD	50.00	PETTY CASH	MUNICIPAL	15693
BOROUGH OF NEW MILFORD	7.96	PETTY CASH	MUNICIPAL	15693
BOROUGH OF NEW MILFORD	229.92	PETTY CASH	MUNICIPAL	15693

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BOROUGH OF NEW MILFORD	40.12	PETTY CASH	CELEBRATION	15693
BOROUGH OF NEW MILFORD	0.00	PETTY CASH	MUNICIPAL	15693
BOROUGH OF NEW MILFORD	51.70	PETTY CASH	MUNICIPAL	15693
MILLENNIUM STRATEGIES, LLC.	3000.00	NOVEMBER, 2018 GRANTS PERSON	MUNICIPAL	15694
INTERNATIONAL CODE COUNCIL,	136.00	INV.1000970011 2015 NJ	UNIFORM	15695
RAINBOW CLEANERS	40.00	INV. 6279 11/24/18 REPAIR PANTS	FIRE O/E	15696
SHOP RITE OF NEW MILFORD	70.80	CUST.3563 NOV. 2018 FOOD AND	SENIOR	15697
PRIMO PEST CONTROL CO., INC.	50.00	INV. 573 NOV. PEST	SENIOR	15698
METROPOLITAN RUBBER CO.	692.10	INV.33926,34001,33815,33972	VEHICLE	15699
VOID **** VOID ** VOID	0.00	VOID VOID VOID	VOID	15700
VOID **** VOID ** VOID	0.00	VOID VOID VOID	VOID	15701
VOID **** VOID ** VOID	0.00	VOID VOID VOID	VOID	15702
VAN DINES INCORPORATED	165.65	INV.126026 CASE OF OIL	VEHICLE	15703
WB MASON CO., INC.	29.98	INV. 49697077 BALANCE FROM 2017	PUBLIC	15704
WB MASON CO., INC.	545.00	INV.161053523 ACCT#C2365727	MUNICIPAL	15705
WB MASON CO., INC.	1396.70	INV. 55836708 CUST.C2385727	PUBLIC	15706
WB MASON CO., INC.	809.09	INV.57677783, 59764363	PUBLIC	15707
WB MASON CO., INC.	1410.63	INV.58827854 CUST.C2385727	PUBLIC	15708
EXCEL TERMITE & PEST CONTROL	180.00	inv.595304, 595476, 595920	PUBLIC	15709
LAYNE ROOFING INC.	1050.00	INV.10571,10474,10469-9 REPAIR	PUBLIC	15710
NORTHEAST GAS SERVICES	327.38	INV.301790,29350,29130,301256 PLOW	VEHICLE	15711
BERGEN COUNTY UTILITIES	25298.57	OCTOBER 2018 INV.5161 TIPPING FEES	GARBAGE &	15712
CLIFFSIDE BODY CORP.	701.66	INV.87292 JACK ASSEMBLY	VEHICLE	15713
RACHLES/MICHELE'S OIL	2291.00	INV.287733 11/12/18 DIESEL FUEL	O/E GAS &	15714
P & A AUTO PARTS	2739.39	25 INVOICES 1 CR MEMO	VEHICLE	15715
P & A AUTO PARTS	1909.63	21 INVOICES 3 CR MEMOS	VEHICLE	15716
WATER NEW JERSEY	2019.95	OCTOBER, 2018 CURRENT WATER	O/E WATER	15717
ATLANTIC TACTICAL OF NJ,	350.35	INV.SI-80646805 11/15/18	POLICE	15718
MAGLOLEN	400.00	INV. 1999 ANNUAL USER FEE	POLICE	15719
BOROUGH OF NEW MILFORD	474.76	PETTY CASH	POLICE	15720
BOROUGH OF NEW MILFORD	5.32	PETTY CASH	POLICE	15721
BOROUGH OF NEW MILFORD	0.00	PETTY CASH	POLICE	15721
BOROUGH OF NEW MILFORD	6.00	PETTY CASH	POLICE	15721
BOROUGH OF NEW MILFORD	15.00	PETTY CASH	POLICE	15721

Total fund: 01 Current

4282671.55

Total Bill List: 4282671.55

BOROUGH OF NEW MILFORD**Bill list****DECEMBER 17, 2018**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
D & L PAVING CONTRACTORS,	13878.71	2018 RIVERSIDE ROAD PROGRAM	2018	2018
D & L PAVING CONTRACTORS,	13657.65	2018 CO-OP ROAD PROGRAM INCREASE	2018	2019
BOSWELL MCCLAVE ENGINEERING	5539.00	INV.125480 11/2/18 NM695I KENNEDY	2017	2020
BOSWELL MCCLAVE ENGINEERING	1412.25	INV. 125064 10/18/18 NM709A -	2018	2021
BOSWELL MCCLAVE ENGINEERING	165.00	INV. 125817 11/12/18 NM688A	2018	2022
BOSWELL MCCLAVE ENGINEERING	840.50	INV.125913 11/13/18 NM727 FALLER	2018	2023
PALMERS ACE HARDWARE	131.55	8 INVOICES	2016	2024
HOME DEPOT CREDIT SERVICES	598.51	9 INVOICES	2016	2025
LAYNE ROOFING INC.	23128.00	INV. 10669 SW SECTION OF LIBRARY	2016	2026
JOURNEY CONTRACTING CO.,	59480.00	REPLACE BOROUGH HALL ROOF	2017	2027
QUALITY MECHANICAL SYSTEM	850.00	INV. 4145 BOROUGH HALL BOILER	2016	2028
GAME TIME	14950.27	INV.99342 KENNEDY FIELD SUPPLIES	2017	2029
TITANIUM PLUMBING AND	4800.00	INV.2931, 2956 RENOVATE WATER	2017	2030
BOSWELL MCCLAVE ENGINEERING	5343.00	INV.126289 11/28/18 NM695I KENNEDY	2017	2031
BOSWELL MCCLAVE ENGINEERING	808.00	INV.126288 11/28/18 NM668ABERKLEY	2018	2032
EXTEL COMMUNICATION	575.00	PHONES FOR RECORDS DIVISION	2014	2033

Total fund: 04 CAPITAL**146157.44****Total Bill List: 146157.44**

BOROUGH OF NEW MILFORD

Bill list

DECEMBER 17, 2018

Combined ANIMAL CONTROL 13

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
NJ STATE DEPT. OF HEALTH	2.40	NOVEMBER 2018 MONTHLY DOG LICENSE	RES'V FOR	1122
Total fund: 2930 RES'V FOR ANIMAL CTRL EXPENSE				2.40
Total Bill List:		2.40		

BOROUGH OF NEW MILFORD

Bill list

NOVEMBER 30, 2018

Combined TRUST FUND 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
FERRIE MC COLL	707.00	FSA REIMBURSEMENT	RESERVE	100
Total fund: 2201 RESERVE FLEX SPENDING ACCT				707.00
Total Bill List:		707.00		

BOROUGH OF NEW MILFORD

Bill list

DECEMBER 17, 2018

Combined BUILDING DEV TRUST 14

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BOSWELL MCCLAVE	505.00	PORATH- BROMBERG #125822 11/12/18	RESERVE FOR	1837
NORTH JERSEY MEDIA GROUP	50.50	PORATHI-BROMBERG AD#4301478	RESERVE FOR	1838
NORTH JERSEY MEDIA GROUP	23.25	COOLSERV AD#4301397 ACCT.1101052	RESERVE FOR	1839
NORTH JERSEY MEDIA GROUP	53.50	KIRSCH AD#4301482 ACCT.1101052	RESERVE FOR	1840
NORTH JERSEY MEDIA GROUP	50.50	MENESES AD#4301479 ACCT.1101052	RESERVE FOR	1841
PHILLIPS PREISS GRYGIEL	337.50	INV.#27665 OCT. 2018 ESCROW-230	RESERVE FOR	1842
SCOTT G. SPROVIERO, ESQ.	200.00	11/29/18 CALDERON 1.6 HRS	RESERVE FOR	1843
Total fund: 2940 RESERVE FOR BUILDING/DEV ESCRO				1220.25
Total Bill List:	1220.25			

BOROUGH OF NEW MILFORD

Bill list

DEC. 17, 2018 NM REDEVELOPMENT

Combined DEVELOPERS ESCROW 22

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BOSWELL MCCLAVE	5960.00	INV.125821 11/12/18 NMES696A	NEW MILFORD	1014
Total fund: 2940 ENG INSPECTION FEES				5960.00
Total Bill List:		5960.00		

BOROUGH OF NEW MILFORD

Bill list

DEC. 17, 2018 N.M. REDEVELOPMENT ASSOC.

Combined DEVELOPERS ESCROW 22

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
NEW MILFORD	261837.80	REFUND PARTIAL PERFORMANCE	NEW MILFORD	1015
Total fund: 2950 PERFORMANCE BOND				261837.80
Total Bill List:		261837.80		

BOROUGH OF NEW MILFORD

Bill list

DECEMBER 17, 2018

Combined TRUST FUND 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
US BANK CUST TOWER DB	44386.82	REDEMPTION CERT.18-03 BL. 711 LOT	TTL &	1077
Total fund: 2700 TRUST ESCROM				44386.82
Total Bill List:		44386.82		

BOROUGH OF NEW MILFORD

Bill list

DECEMBER 17, 2018

Combined RECREATION COMM TRUST 18

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
DEBRA A. YAGER	75.00	INDOOR SOCCER EVALUATOR	RES'V FOR	1717
PASCACK VALLEY INDOOR	1060.00	2019 LEAGUE FEES INDOOR SOCCER	RES'V FOR	1718
BSN SPORTS, LLC	1050.00	INV.903739925 80 INDOOR SOCCER	RES'V FOR	1719
Total fund: 2930 RES'V RECREATION COMM EXPENSES				2185.00
<hr/>				
Total Bill List:	2185.00			

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:285

Offered by: [Signature]

Seconded by: [Signature]

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford hereby reappoint Diane Grimaldi as the Deputy Municipal Clerk and Deputy Registrar as of December 1, 2018, for a period of two years, and that a copy of this resolution be forwarded to Christine Demiris and the Board of Health.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 17, 2018.

SEAL

Christine Demiris

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018: 286

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, there exists a need for an Electrical Sub-code Official in the Building Department in the Borough of New Milford; and

WHEREAS, Frank Dyer, License # 006928 has served as the Electrical Sub-Code Official in the Borough of New Milford since September 1, 2014; and

WHEREAS, James Taormina, New Milford Construction Code Official, recommends the reappointment of Frank Dyer; and

WHEREAS, the Mayor and Council of the Borough of New Milford wish to reappoint Frank Dyer to the position of Electrical Sub-Code Official.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford reappoint Frank Dyer as the Electrical Sub-Code Official for a four-year term effective on September 1, 2018 and that a copy of this resolution be forwarded to Frank Dyer, James Taormina and the Department of Community Affairs.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 17, 2018.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018-287

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, David Mielnicki accepted a probationary appointment as a full-time Mechanic in the Department of Public Works on January 1, 2018; and

WHEREAS, the appointment was for a period of one year, with quarterly evaluations; and

WHEREAS, this probationary appointment was to be reviewed prior to December 31, 2018 and could be extended, terminated or made permanent; and

WHEREAS, the DPW Director, Vince Cahill, has recommended that the probationary appointment of David Mielnicki, as a full-time Mechanic for the Department of Public Works, be made permanent; and

WHEREAS, David Mielnicki will continue to be entitled to the same benefits afforded to all full-time Department of Public Works employees

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford hereby approve the permanent appointment of David Mielnicki as a Mechanic effective January 1, 2019.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 17, 2018.

SEAL

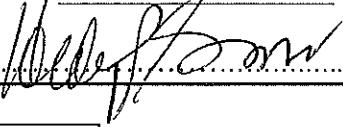
[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:288

Offered by: Councilwoman Langschultz

Seconded by: 

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

WHEREAS, funding was allocated for the 2018 CDBG Program – Faller Drive Resurfacing via Bond Ordinance 2018:16; and

WHEREAS, bids were advertised for and received in New Milford Borough Hall for the 2018 CDBG Program – Faller Drive Resurfacing on October 31, 2018 at 11:00 AM with the lowest three bids as follows:

	<u>Base</u>	<u>Alternate</u>
American Asphalt & Milling Kearny, NJ	\$126,387.00	\$92,367.90
AJM Contractors, Inc. Clifton, NJ	\$128,335.00	\$89,530.00
D&L Paving Contractors, Inc. Nutley, NJ	\$132,699.50	\$90,951.50

WHEREAS the bids were reviewed by the Engineer and the Borough Attorney and it was determined that neither American Asphalt & Milling nor AJM Contractors, Inc. submitted the mandatory Consent of Surety.

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council hereby award the contract for the base bid for 2018 CDBG Program – Faller Drive Resurfacing to the lowest responsive bidder, D&L Paving Contractors, Inc. in the amount of \$132,699.50 and authorize Mayor Subrizi to sign said contract and authorize the Borough Clerk to attest to the same.

BE IT FURTHER RESOLVED that a certified copy of this resolution be mailed to D&L Paving Contractors, Inc., 675 Franklin Avenue, Nutley, NJ 07110 and to Boswell Engineering, 330 Phillips Avenue, PO Box 3152, South Hackensack, NJ 07606.

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford certify that sufficient funds exist for this project/purchase in account number 04-2150-18-0016. Maximum dollar value is as set forth above.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 17, 2018.

SEAL



BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:289

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 of the Borough of New Milford have allocated funding for the 2018 CDBG Program – Faller Drive Resurfacing via bond ordinance 2018:16 for this purpose; and

WHEREAS, the Mayor and Council wish to authorize Boswell Engineering to provide inspection services for the 2018 CDBG Program – Faller Drive Resurfacing;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of New Milford hereby authorize the Borough Engineer to provide inspection services for the 2018 CDBG Program – Faller Drive Resurfacing at a cost not to exceed \$18,000.00.

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

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford certify that sufficient funds exist for this purchase in account number 04-2150-0018-16. Maximum dollar value is as set forth above.

[Signature]
Diana McLeod

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 17, 2018.

[Signature]

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:290

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, N.J.S.A. 59:4-6 provides in pertinent part that neither the public entity nor a public employee is liable for an injury caused by the plan or design of public property or any improvement thereto where the plan or design was approved in advance of construction by the Mayor and Council or a public employee exercising discretionary authority on its behalf or where such plan or design was prepared in conformity with standards previously approved by the Mayor and Council; and

WHEREAS, the following improvement to public property has been designed by Boswell Engineering; and

WHEREAS, the Mayor and Council wishes to record its approval of said design.

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

1. Plans and specifications entitled 2018 CDBG Program for Faller Drive Resurfacing and prepared by Boswell Engineering dated August 10, 2018 be, and hereby are approved.
2. Upon the completion of the improvements described herein above, Boswell McClave Engineering shall inspect said improvement and certify to the Mayor and Council, before final payment is made for same that said improvement has been constructed in accordance with the above referenced design.
3. The Borough Clerk shall archive the Resolution in a manner consistent with the purpose of perpetually documenting governmental immunity in the event of any claim based upon the plan, design or construction of the improvement.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 17, 2018.

SEAL

Christine Amato

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:291

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, Roger B. Cisernos, 826 B Berkley Street, New Milford, NJ 07646 paid a \$75.00 fee for the Mayor to officiate at a wedding ceremony scheduled to take place on November 29, 2018; and

WHEREAS, Mr. Cisernos, has cancelled the wedding ceremony scheduled for November 29, 2018; and

WHEREAS, Mr. Cisernos has requested a refund of the \$75.00 fee.

NOW THEREFORE BE IT RESOLVED that the New Milford Health Department return to Roger B. Cisernos, 826 B Berkley Street, New Milford, NJ 07646, \$75.00 as a refund of the fee for the Mayor to officiate at the wedding ceremony.

HEALTH DEPARTMENT – Marriage License 18-69M
01-2010-20-1101-136 \$50.00
01-1940-00-0000-001 \$25.00

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 17, 2018.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:292

Offered by: ...

Seconded by: ...

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

WHEREAS, the following tax payer and/or mortgage company has made duplicate payment of property taxes, creating an overpayment,

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

VENDOR	BLK	LOT	NAME	ADDRESS	AMT	CK#
	202	13	Eliovson, El-Ad & Ariela	1114 Blvd mail to: Corlogic Centralized Refunds P.O. Box 9202 Coppell, Tx 75019-9760	\$ 2,717.25	
	202	24	Alter, Barbara	1119 Sheridan St	167.62	
	204	24	Guilliam, Curtis	1129 Blvd mail to: NJ Escrow & Settlement Corp c/o Ryan Carboy 1161 Broad St – Ste 212 Shrewsbury, NJ 07702	2,247.00	
	711	14	Tannenbaum, Michael & Diane	436 Luhmann Dr	181.67	
	712	3	Tyagi, Dharmesh & Shibha	240 Reichelt Rd mail to: 2304 Lynbridge Plano, Tx 75025-0059	371.39	

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 17, 2018.

SEAL

Christine Demus

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:292

Offered by:

Seconded by:

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

	904	36	Hodge, Eric & Alyssa	265 Monmouth Ave	171.36	
	1205	7	Valerio Luz & Agramonte, Pedro	338 Blvd	303.23	
	1212	30	Tomasini, Peter M & Donna L	411 Charles St mail to: Corelogic Centralized Refunds	2,498.00	
	1503	13	Gioffre, Anthony & Sammaro, SJ	139 Grand St	179.15	
	1606	18	Greenberg, Lillian	47 Batterson Ct	444.99	
	1706	26	Bohon, Anita	146 Seminole Ave mail to: Corelogic Centralized Refunds	2,621.00	
				TOTAL	\$11,902.66	

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 17, 2018.

SEAL

Christine Demas

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:293

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, the following taxpayer has been granted a Senior credit,

WHEREAS, their 2018 Property Taxes are paid in full creating an overpayment,

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

TENDOR	BLK	LOT	NAME	ADDRESS	AMT	CK#
	308	6	Kiasevicz, Nancy	1020 River Rd	\$250.00	
				TOTAL	\$250.00	

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of
New Milford at the meeting held on December 17, 2018.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:294

Offered by: ... [Signature] ...

Seconded by:

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

WHEREAS, the following taxpayer has been granted a reduced assessment by County Board Judgement for 2018,

WHEREAS, the 2018 Property Taxes are paid in full, creating an overpayment,

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

VENDOR	BLK	LOT	NAME	ADDRESS	AMT	CK#
	911	4	Williams, Craig & Anne Marie	620 Stockton St	\$ 870.15	
				TOTAL	870.15	

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 17, 2018.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:295

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, a Total Property Tax Exemption for a Disabled Veteran has been granted by the assessor to Carnie Friedman residing at 438 Central Park Drive, also known as Block 1107 Lot 9 as of August 10, 2016; and

WHEREAS, the following taxpayer has been granted a NJ Homestead Rebate Credit in the amount of \$326.08 for the year 2018 that was applied to their property taxes; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of New Milford that the 2018 Homestead Rebate Credit in the amount of \$326.08 be refunded to: Carnie Friedman, 438 Central Park Drive, New Milford, NJ 07646.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 17, 2018.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:296

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, the following taxpayer and/or mortgage company has paid, their 2018 property taxes in full,

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

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

BLOCK	LOT	NAME	ADDRESS	AMOUNT
204	16	Weinblut, Ronnie & Beth & Weiss, L TIC	1128 Allessandrini	\$.20
402	22	Bukhari, Mohammad Salim & Najia	259 Greve Dr	.90
411	1	Roth, Pearl	264 Ridge St	.19
603	23	Stagno, Patricia	276 Henley Ave	.42
704	16	Bagarozza, Jacqueline & Salvatore	490 Luhmann Dr	.50
707	13	Cortorreal, Esther	474 Senate Rd	.01
1009	14	Dorf, Michelle L	540 Duke Rd	.01
1206	11	Monroy, Hamlet & Veronica	317 Con Cors Place	1.00
1211	45	Kocak, Ismail & Sirma	365 Blvd	.95

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 17, 2018.

SEAL

Christine X. [Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:296

Offered by:

Seconded by:

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

1315	1	Narciso, Martin G & Nina A	226 Demarest Ave	.45
			TOTAL	4.63

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 17, 2018.

SEAL

Christine Demarest

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:297

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, the following taxpayer and/or mortgage company has an Uncollectible balance under \$10.00 for 2018 taxes,

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

BLOCK	LOT	HOME	ADDRESS	AMT
4	36	Petro Realty LLC	1150 River Rd	\$ 1.66
707	4	Linne, Doris	56 Bulger Ave	1.98
1606	21	Neylon, John J & Frances V	381 Leonard Dr	1.03
			TOTAL	4.67

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 December 17, 2018.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:298

Offered by: [Signature]

Seconded by: [Signature]

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

**RESOLUTION SUPPORTING THE DRIVE SOBER OR GET PULLED OVER
2018 YEAR END HOLIDAY CRACKDOWN**

WHEREAS, impaired drivers on our nation's roads killed 10,874 people in 2017;
and

WHEREAS, 20% of motor vehicle fatalities in New Jersey are alcohol-related;
and

WHEREAS, an enforcement crackdown is planned to combat impaired driving;
and

WHEREAS, the season at the end of the year is traditionally a time of social gatherings which often include alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over Year End Holiday Crackdown*; and

WHEREAS, the project will involve increased impaired driving enforcement from December 7, 2018 through January 1, 2019; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

NOW, THEREFORE BE IT RESOLVED that Mayor and Council of the Borough of New Milford declares its support for the *Drive Sober or Get Pulled Over 2018 Year End Holiday Crackdown* from December 7, 2018 through January 1, 2019 and pledges to increase awareness of the dangers of drinking and driving.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 17, 2018.

SEAL

Christine Demus

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:299

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, N.J.S. 40A:-87 provides that the Director of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED, by the Governing body of the Borough of New Milford in the County of Bergen, State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2018 in the sum of \$5,500.00, which is now available as a revenue from the Drive Sober or Get Pulled Over 2018 Year End Holiday Crackdown in the amount of \$5,500.00.

BE IT FURTHER RESOLVED that the like sum of \$5,500.00 is hereby appropriated under the caption of "Drive Sober Program"; and

BE IT FURTHER RESOLVED, that the above is a result of a Drive Sober or Get Pulled Over 2018 Year End Holiday Crackdown Grant of \$5,500.00 from the State of New Jersey Division of Highway Traffic Safety; and

BE IT FURTHER RESOLVED by the Mayor and Council that two (2) certified copies of this resolution will be filed with the Division of Local Government Services.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 17, 2018.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:300

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 of the Borough of New Milford wish to enter into an Agreement with a health facility to provide drug testing for compliance with the Department of Transportation Drug testing standard for the year 2019; and

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

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

WHEREAS, upon their review the Mayor and Council have determined that it is in the best interest of the Borough to enter into this agreement with Holy Name Hospital Occupational Health Service for 2019 to provide services for compliance with Department of Transportation Drug testing standards.

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

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

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 17, 2018.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018-301

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, the Borough of New Milford held its tax sale on November 29, 2018; and

WHEREAS, the lien on Block 711 Lot 7 whose address is 464 Luhmann Drive, was purchased by US Bank Cust Tower DB VIII Trust 2018-1 for the lien; and

WHEREAS, said lien would have become Certificate No. 18-03 but was redeemed before certificate was mailed and recorded by the lienholder therefore, no such certificate is valid; and

WHEREAS, said redemption money is being held in the Borough of New Milford Trust Account;

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of New Milford, New Jersey that a check in the amount of \$44,386.82 be made payable to US Bank Cust Tower DB VIII Trust for redemption of the tax lien on the above property from the November 29, 2018 tax sale.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 17, 2018.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018-302

Offered by: [Signature]

Seconded by [Signature]

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

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 S&W	01-2010-20-1201	4,000
Clerk O/E	01-2010-20-1202	5,000
Public Works		
S&W	01-2010-26-2901	15,000
Recycling S & W	01-2010-26-3051	3,000
Street Lighting	01-2010-31-4352	15,000
Gas & Oil	01-2010-31-4472	20,000
Social Security	01-2010-36-4752	6,000
		<u>68,000</u>

Transfer from:

Insurance	01-2010-23-2202	33,000
Electricity	01-2010-31-4362	4,000
Water	01-2010-31-4452	4,000
S & W Adj	01-2010-35-4650	27,000
		<u>68,000</u>

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 17, 2018.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:303

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 is a participant in the County of Bergen, Division of Senior Services congregate meal program; and

WHEREAS, the County of Bergen, Division of Senior Services must adhere to Federal, State and County regulations, standards and codes that regulate the purchasing, handling and distribution of food; and

WHEREAS, to ensure compliance by each nutrition site where the Division delivers food and meals are plated and served to Bergen's senior populations, the Division has established protocols in the form of a Memorandum of Understanding (MOU) for each nutrition site.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council hereby approve the Memorandum of Understanding for Congregate Nutrition Sites with the County of Bergen Department of Human Services and authorize the Mayor to sign the MOU.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 17, 2018.

SEAL

Christine Demus

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:304

Offered by: James P. K.

Seconded by:

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

**RESOLUTION AUTHORIZING PARTIAL RELEASE OF THE PERFORMANCE
GUARANTEE IN THE AMOUNT OF \$2,356,541.54 AND CASH IN THE AMOUNT
OF \$ \$261,837.80**

WHEREAS, New Milford Redevelopment Associates, LLC posted a Performance Guarantee with the Borough of New Milford based upon the Site Improvement Cost Estimate (CE) for the on-site improvements associated with the development of a certain project on Block 1309, Lot 1.03 and 1.04 in the total amount of \$3,117,118.43 as follows: Performance Guarantee in the amount of \$3,366,487.91 and ten percent (10%) Cash Bond cash in the amount of \$374,054.21; and

WHEREAS, upon review of the construction status and associated paperwork, the Borough Engineer, Margita Batistic, has found that seventy percent of (70%) the on-site improvements have been completed in accordance with the approved plans and has recommended the partial release of the Performance Guarantee and Cash Bond in her correspondence to the New Milford Borough Council dated November 27, 2018; and

WHEREAS, Margita Batistic, the Borough Engineer has recommended a partial release of the Performance Guarantee in the amount of \$2,356,541.54 and Cash Bond in the amount of \$261,837.80, and the Borough of New Milford will retain Thirty percent (30%) of the CE with the Performance Guarantee in the amount of \$1,009,946.37 and Cash Bond in the amount of \$112,216.20; and

WHEREAS, Margita Batistic, the Borough Engineer has recommended that at the completion of the project a Two-Year Maintenance Guarantee will be held by the Borough in the amount of \$467,568.00 which is fifteen percent of the CE; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of New Milford, County of Bergen and State of New Jersey that the Borough shall:

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:304

Offered by:..... Seconded by:.....

1. Partially release a portion of the Performance Guarantee in the amount of \$2,356,541.54 and Cash Bond in the amount of \$261,837.80.
2. The Borough of New Milford will retain the balance of the Performance Guarantee in the amount of \$1,009,946.37 and Cash Bond in the amount of \$112,216.20 pending the completion of all on-site improvements covered by the aforementioned performance Guarantee, at which time the Developer shall post a Two-Year Maintenance Guarantee to be held by the Borough in the amount of \$467,568.00 which is fifteen percent of the original Site Improvement Cost Estimate;

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby directed to transmit certified copies of this resolution to the following individuals and entities:

Borough Engineer, Chief Financial Officer and Borough Attorney and Antimo Del Vecchio, Esq.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 17, 2018.

SEAL

Christine Dennis

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018-305

Offered by: Wine S. P. S.

Seconded by: [Signature]

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

WHEREAS, Kevin P. Kelly, Esq. was awarded a contract to perform legal services and representation as Borough Attorney to the Mayor and Council, which contract is being paid at One Hundred Twenty Five Dollars (\$125.00) per hour, not to exceed the sum of \$50,000; and

WHEREAS, this appointment runs through December 31, 2018; and

WHEREAS, additional funding is required to provide for the successful completion of the contract; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that a resolution authorizing the appointment for professional services without competitive bids must be publicly advertised;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of New Milford, in the County of Bergen and State of New Jersey, as follows:

1. The Professional Service Contract for the Borough Attorney for 2018 is hereby increased to an amount not to exceed \$55,000.00.
2. The Borough Clerk is hereby authorized and directed to publish a copy of this resolution in the official newspaper within ten (10) days from the date hereof.

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford certify that sufficient funds exist for this project/purchase in account number 01-2010-20-1552-075. Maximum dollar value is as set forth above.

[Signature]
Diana McLeod, CFO

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 17, 2018.

SEAL

Christine Demuis

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:306

Offered by: [Signature]

Seconded by: [Signature]

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

**RESOLUTION TO CANCEL GRANTS RECEIVABLES AND CLOSE CAPITAL
IMPROVEMENT AUTHORIZATIONS FOR COMPLETED ORDINANCE
2015:16 COUNTY OPEN SPACE BASKETBALL REHABILITATION**

WHEREAS, the 2015 Bergen County Open Space Basketball Court
Rehabilitation Project Ordinance 2015:16 has been fully funded and completed, and

WHEREAS, a unexpended capital improvement authorization remains open, and

WHEREAS, all grant monies have been received,

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
2015 Bergen County Open Space Basketball Rehabilitation Project grants receivable and
completed improvement authorization and return balance to Municipal Open Space Trust
as follows:

Capital Grant Receivable and Improvement Authorizations:

Ord 2015:16	OST Basketball Rehab Capital Improvement Auth.	\$22,259.31
Ord 2015:16	OST Grant Receivable	\$ 7,832.10
Ord 2015:16	Municipal Open Space Trust	\$14,427.21

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of
New Milford at the meeting held on December 17, 2018.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018: 307

Offered by: Councilwoman Langschultz

Seconded by: [Signature]

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

WHEREAS, Borough of New Milford (Borough) entered into a Memorandum of Understanding (MOU) with the New Jersey Department of Environmental Protection (NJDEP) to facilitate the acquisition of certain properties in the Hackensack River Basin for flood control purposes; and

WHEREAS, the Borough and NJDEP have mutually agreed to add three properties to Exhibit 1 of the MOU between the Borough and NJDEP dated December 14, 2015.

NOW, THEREFORE, BE IT RESOLVED the Mayor and Council of the Borough of New Milford hereby authorizes Mayor Subrizi to sign the a letter advising the NJDEP of the Borough's agreement to add the three additional properties to Exhibit 1 of the MOU between the Borough and NJDEP dated December 14, 2015..

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 17, 2018.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018: 308

Offered by: *Richard P. Grant*

Seconded by: *[Signature]*

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 continue the agreement with County of Bergen, Department of Human Services to provide funding for the 2019 Senior Center Wellness & Nutrition Program; and

WHEREAS, the County of Bergen, Department of Human Services has agreed to appropriate \$20,303 towards the nutrition site, personnel, maintenance and drivers; and

WHEREAS, the Mayor and Council of the Borough of New Milford wish to continue these services to the New Milford Seniors;

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council hereby approve the continuation of the agreement with the County of Bergen Department of Human Services and authorize the Mayor to sign the agreement and Borough Clerk to attest to the same.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 17, 2018.

SEAL

Christine Demas