

**MINUTES  
BOROUGH OF NEW MILFORD  
6:00 PM CLOSED SESSION  
7:00 PM WORK SESSION  
OPEN SESSION immediately following  
8:00 PM PUBLIC MEETING  
Monday, December 19, 2016**



**WORK SESSION:**

Mayor Subrizi read the Open Public Meeting and Mission Statements.

Councilwoman Thea Sirocchi-Hurley	Present
Councilman Dominic Colucci	Present
Councilwoman Hedy Grant	Present
Council President Diego Robalino	Present
Councilman Ira Grotsky	Present
Councilman Al Alonso	Present
Mayor Ann Subrizi	Present

Also Present: M. Madaio – Borough Attorney; P. Grygiel – Borough Planner;  
Councilwoman Elect Langschultz; C. Demirisi – Administrator/Borough Clerk

Councilman Grotsky made a motion to go into closed session. Councilman Colucci seconded the motion. The motion carried. All present in favor, none opposed. Time 6:08 PM.

**CLOSED SESSION:**

1. Legal Advice – COAH
2. Review of Closed Session Minutes

Council President Robalino made a motion to return to open session and reconvene in the Council Chambers. Councilman Alonso seconded the motion. The motion carried. All present in favor, none opposed. Time 8:01 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 in the Council Chambers.

## **ROLL CALL:**

Councilwoman Thea Sirocchi-Hurley	Present
Councilman Dominic Colucci	Present
Councilwoman Hedy Grant	Present
Council President Diego Robalino	Present
Councilman Ira Grotsky	Present
Councilman Al Alonso	Present
Mayor Ann Subrizi	Present

## **PRESENTATION:**

### **2016 SUPERBOWL CHAMPIONS NMJFL PEE WEE PLAYERS & CHEERLEADERS**

## **POLICE DEPARTMENT PROMOTIONS/OATHS:**

**CAPTAIN KEVIN KIENE  
LIEUTENANT NICHOLAS DIGENIO  
SERGEANT GEORGE HERRERO**

Councilman Alonso made a motion to approve resolutions 2016:286 through 2016:288. Councilman Grotsky seconded the motion. The motion carried. All present in favor, none opposed.

Mayor Subrizi administered the oaths of office to Captain Kiene, Lieutenant DiGenio, and Sergeant Herrero.

## **OPEN SESSION:**

### **1. Demarest Avenue Restoration**

The Administrator said the restoration work from the PSE&G Energy Strong program is complete with the exception of Demarest Avenue, which is a concrete road. PSE&G expects to go out to bid for this work in the spring. The Administrator said a suggestion was made by the DPW Superintendent and the Engineer to consider restoring it with asphalt as opposed to concrete. She said she met with the Engineer to discuss the pros and cons of both concrete and asphalt. The most significant issue with concrete is the time it will take to complete the work and cure the concrete. She said the work itself will take 2-3 weeks to complete and it will require thirty days for the concrete to cure. For the entirety of this period Demarest Avenue would be limited to one-way traffic, there will be no parking allowed at any time and residents would have limited access to their driveways – they will be unable to enter/exit their driveways for 5 to 7 days and thereafter will do so over metal plates. She said if we opt for asphalt the work could be completed in four days. She said asphalt is far less expensive than concrete and we would ask PSE&G to utilize the difference to further restore roads that were part of the Energy Strong Program. She said the Engineer used Graphic Boulevard as an example as it was paved over concrete approximately fifteen years ago and has held up well.

She said she has received a preliminary agreement from PSE&G and asked for the Council's feedback.

Councilman Colucci made a motion to restore the road with asphalt. Councilwoman Grant seconded the motion. The motion carried on a roll call vote. All present in favor, none opposed.

## 2. DOT Application

The Administrator said NJDOT has announced the FY 2017 State Aid applications which are due 2/3/17. She said Ms. Casey has suggested a combination application for Boulevard (Section 8) from Hoffman to New Bridge and the Graphic Boulevard Pedestrian Safety project. She said the combined application should score well. The Administrator said there are resolutions on the agenda to authorize Capital Alternatives to prepare the application and to authorize the Mayor to sign the application.

## 3. Green Acres Application – Kennedy Field Improvements

The Administrator reported that Green Acres has announced applications for park development projects, which are due 2/15/17. She said she contacted Green Acres to find out if the Kennedy Field application, which was accepted by Green Acres in January 2016 would qualify for this round of funding and whether or not we would need to do anything else with the application. She said she received a list of five items that need to be either updated, submitted or clarified and she met with Ms. Casey and Ms. Batistic to address these items. Ms. Casey will work with Ms. Batistic to draft an updated project schedule. The Administrator will update the Borough's Recreation and Open Space Inventory in the Green Acres format. Ms. Casey will request a letter of support from the Bergen County Planning Board. The Recreation Director will get a breakdown of the annual operating/maintenance expenses from the turf company. She said the final item was related to the building improvements and since they are ineligible for Green Acres funding it is going to be removed from the application. Removing the building improvements will reduce the total project cost by \$175,000 bringing it to \$2,685,000. This would bring the Green Acres grant amount down to \$671,250. She said Ms. Casey will advise as to whether or not it will be necessary to submit an updated resolution. She said Ms. Casey has also suggested that we apply to Bergen County Open Space for additional funds for this project.

## 4. Administrator's Report

The Administrator reported on the invitation from the County to decorate a municipal tree at the Winter Wonderland attraction at Van Saun Park. She said despite the lack of notice, the Deputy Clerk and the Recycling Coordinator worked hard to be sure that New Milford is well represented. She said pictures of the tree have been posted to the Borough website and the tree will be donated to the Borough by the County at the conclusion of the event.

## **UNFINISHED BUSINESS:**

### **ADOPT ORDINANCE 2016:30**

CAPITAL ORDINANCE TO APPROPRIATE THE SUM OF \$177,254 FOR THE UNDERTAKING OF THE BERKLEY SCHOOL FIELD REHABILITATION PROJECT IN, BY AND FOR THE BOROUGH OF NEW MILFORD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT, FUNDS AVAILABLE THROUGH THE BOROUGH'S OPEN SPACE TRUST FUND AND A CONTRIBUTION FROM THE NEW MIFORD BOARD OF EDUCATION.

Council President Robalino made a motion to open to the public for comment on this ordinance. Councilman Colucci 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 Colucci made a motion to close to the public. Council President Robalino seconded the motion. The motion carried. All present in favor, none opposed.

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

## **COUNCIL COMMITTEE REPORTS:**

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

Councilwoman Grant made a motion to approve the minutes from the November 28, 2016 Closed, Work/Public Sessions and the December 12, 2016 Special Session. Councilman Colucci seconded the motion. The motion carried. All present in favor, none opposed.

## **NEW BUSINESS:**

### **RESOLUTIONS:**

2016:283 Closed Session

2016:284 Payment of Bills and Vouchers

2016:285 Approve 2016 Appropriation Budget Transfers

2016:286 Approve Promotion – Kevin Kiene – Police Department Captain

2016:287 Approve Promotion – Nicholas DiGenio – Police Department Lieutenant

2016:288 Approve Promotion – George Herrero – Police Department Sergeant

2016:289 Authorize Permanent Appointment – Officer Jeffrey Compesi

- 2016:290 Approve Change Order #1 – Improvements to Boulevard (Section 7) & Berkley Street
- 2016:291 Authorize Capital Alternatives Corporation to prepare application for NJDOT FY 2017 – Boulevard (Section 8) & Graphic Boulevard Pedestrian Safety
- 2016:292 Approve Continuation of Agreement with County of Bergen Department of Human Services for Senior Center Wellness & Nutrition Program
- 2016:293 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 2017
- 2016:294 Approve Cancellations of Credit Balances Under \$10.00 – Various Blocks and Lots
- 2016:295 Approve Cancellations of Uncollectible Balances Under \$10.00 – Various Blocks and Lots
- 2016:296 Approve Refund of Overpayment due to Duplicate Tax Payment – Multiple Blocks and Lots
- 2016:297 Approve Tax Refund due to County Board Judgment – Multiple Blocks and Lots
- 2016:298 Authorize Application and Execution of Grant Agreement with NJDOT for Boulevard (Section 8) and Graphic Boulevard (Section 4) School Safety Improvements Project

Councilwoman Grant commented that a lot of streets and sidewalks have not been properly cleared. She asked for a notice to be placed on the website to remind residents of the snow removal requirements. She further requested that Property Maintenance follow up with residents that have not complied.

Mayor Subrizi announced the special meeting scheduled for 12/21 would begin with a continuation of the closed session meeting that took place tonight. She noted that it may also include open discussion on the matter as well. Councilwoman Grant reiterated her objection to holding this meeting. Mayor Subrizi said, on the advice of the Borough Attorney, the Council will continue to meet to show further progress to the Court.

#### **COMMENTS FROM THE PUBLIC**

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

George Adelung – 723 Berkeley Street. Mr. Adelung introduced himself as the President of New Milford Jr. Football and thanked the Mayor and Council for recognizing the achievements of the Pee Wee Football players and cheerleaders.

Michael Putrino – 327 Lacey Drive. Mr. Putrino suggested high school students may be interested in providing snow shoveling services to residents in need to meet their community service requirements. Mr. Putrino asked about the proposal to pave Demarest Avenue, noting the cost to restore the street should be borne by PSE&G. He was assured that PSE&G was fully prepared to restore the street in concrete; the consideration of asphalt was to limit the inconvenience to the residents. He suggested the residents should be notified prior to paving the

street. Mayor Subrizi asked the Administrator to send letters to the residents on Demarest to notify them of the plan.

Edward Kilarjian – 3030 Edwin Avenue, Fort Lee. Mr. Kilarjian commented on snow shoveling.

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

### **VOTE ON RESOLUTIONS**

Councilman Alonso made a motion to approve the consent agenda, consisting of resolutions 2016:283 through 2016:285 and resolutions 2016:289 through 2016:298. Council President Robalino seconded the motion. The motion carried. All present in favor, none opposed.

### **ADJOURNMENT**

Councilman Alonso made a motion to adjourn. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried. All present in favor, none opposed. Time 9:06 PM.

Respectfully submitted,



Christine Demiris, RMC, CMC  
Borough Clerk

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2016: 283

Offered by: .....

Seconded by: .....

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY	✓			
COLUCCI	✓			
GRANT	✓			
ROBALINO	✓			
GROTSKY	✓			
ALONSO	✓			
MAYOR (tie)				

**WHEREAS**, the Open Public Meetings Act, P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

**WHEREAS**, this public body is of the opinion that such circumstances presently exist; and

**WHEREAS**, the Governing Body wishes to discuss:

1. Legal Advice – COAH
2. Review of Closed Session Minutes

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

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

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 19, 2016.

SEAL

*Christine Demers*

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2016:284

Offered by:.....

Seconded by:.....

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY	✓			
COLUCCI	✓			
GRANT	✓			
ROBALINO	✓			
IX	✓			
ALONSO	✓			
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 \$4,544,153.39.

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 19, 2016.

SEAL

*Christine Demusa*



**BOROUGH OF NEW MILFORD****Bill list****DECEMBER 19, 2016**

<b><u>Vendor</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>	<b><u>Account</u></b>	<b><u>Check #</u></b>
JP MORGAN CHASE	475000.00	WIRE TRANSFER-GENERAL OBL.BOND	PAYMENT	10823
JP MORGAN CHASE	0.00	WIRE TRANSFER-GENERAL OBL.BOND	INTEREST ON	10823
JP MORGAN CHASE	105440.63	WIRE TRANSFER-GENERAL OBL.BOND	INTEREST ON	10823
PARGUEY, MARGARET	1940.20	BL.203 LT19- 361 NEW BRIDGE TAX	TAX	10824
SUPINO, JOHN & PATRICIA	125.67	BL.705 LT. 8 2016 TAX OVERPAYMENT	TAX	10825
ZIMMERMAN, SHARON	15.42	BL.917 LT. 7 2016 TAX OVERPAYMENT	TAX	10826
LOONAM, JOSEPH & DANIELLE	13.91	BL.1007 LT.9 2016 TAX OVERPAYMENT	TAX	10827
JIMENEZ, MANUEL	1877.67	BL.1217 LT.5 2016 TAX OVERPAYMENT	TAX	10828
OSMANSKI, MARK & TARA	15.00	BL.1702 LT.11 2016 TAX OVERPAYMENT	TAX	10829
FUNG, GAIL	1624.46	BL.1008 LT. 12 2016 TAX	TAX	10830
ARIK, MATHIAS	1322.16	BL.1608 LT. 6 2016 CBJ TAX REFUND	TAX	10831
NEW MILFORD BOARD OF	2619814.33	DECEMBER 2016 SCHOOL	SCHOOL	10832
SCOTT G. SPROVIERO, ESQ.	100.00	10/11/16 BOARD ATTORNEY ATTEND	ZONING	10833
SIGNS BY BLOHM	75.00	INV. 1687 CHANGE DATE FOR TREE	CELEBRATION	10834
WB MASON CO., INC.	207.97	INV.I39453322 11/17/16 OFFICE	POLICE	10835
WB MASON CO., INC.	114.49	INV.I39238377 11/9/16 OFFICE	ASSESSMENT	10836
BRT TECHNOLOGIES, LLC	950.00	INV.565 10/6/16 PRC POWERPAD	ASSESSMENT	10837
PAYLOCITY	1449.70	INV.102557768, 102588961 NOVEMBER	MUNICIPAL	10838
IT GRAPHICS PRINTING	205.00	INV. 13056 2500 WINDOW ENVELOPES	COLLECTION	10839
STATE LINE	520.55	INV. 107052, 107037 ANNUAL FIER	FIRE O/E	10840
VERIZON COMMUNICATIONS	88.79	INV.101616 10/16-11/15/16 MIDDLE	O/E	10841
FORD MOTOR CREDIT COMPANY	2943.60	INV.1301724 LEASE 2014 LEASE	POLICE	10842
FORD MOTOR CREDIT COMPANY	1022.47	INV.1309463 LEASE 2016 POLICE	POLICE	10843
ENFORSYS POLICE SYSTEMS INC.	2310.00	INV. 8441 4TH QTR ANNUAL	POLICE	10844
DART COMPUTER SERVICES	2750.00	INV. 5286 THIRD QUARTER COMPUTER	POLICE	10845
PALISADES SALES CORPORATION	350.00	INV.953973 COMPUTER HARDWARE	POLICE	10846
PALISADES SALES CORPORATION	3288.00	INV.953969 COMPUTER UPGRADES	POLICE	10847
TUMINO'S TOWING	216.00	INV.404544, 404547 TOWING	VEHICLE	10848
D. & E. UNIFORMS	421.80	INV.52593 MORONEY CLOTHING	POLICE	10849
GALL'S INC.	160.00	INV.BC0346019, 0346153	POLICE	10850
CROWN TROPHY	70.05	INV. 41799 PLAQUE - AUX. POLICE	POLICE	10851
BELL ENVIRONMENTAL SERVICES	600.00	INV.172391 POLICE CAR	VEHICLE	10852
RACHLES/MICHELE'S OIL	2372.27	INV.27140 9/30-10/19/16 GASOLINE	O/E GAS &	10853
G.T.B.M., INC.	195.80	INV. 11032 LTE ANTENNA - CAR 304	POLICE	10854
HAWTHORNE AUTOMOBILE SALES	798.05	INV.CTCS500324, 399471-1 MAJOR	VEHICLE	10855
V.E. RALPH & SON, INC.	545.22	INV.329399 EMERGENCY MEDICAL	POLICE	10856
NJ CRIMINAL INTERDICTION LLC	525.00	INV. 619 STREET SMART COP TRAINING	POLICE	10857
P & G AUTO, INC.	591.11	INV.028367,28064,27673 AUTO PARTS	VEHICLE	10858
I.D.M. MEDICAL SUPPLY CO.	187.60	INV. D2586 OXYGEN REFILLS &	POLICE	10859
PALMERS ACE HARDWARE	36.46	INV.682761, 683365, 683366	POLICE	10860
P & A AUTO PARTS	299.70	INV.37828,38369,38545,38979,C11542	VEHICLE	10861
P & A AUTO PARTS	435.16	#37970,38419,37971,38586,39056,408	FIRE O/E	10862
NEW JERSEY FIRE EQUIPMENT	0.00	INV. 52280 REPAIR SCOTT REGULATOR	FIRE O/E	10863
NEW JERSEY FIRE EQUIPMENT	0.00	INV. 52280 REPAIR SCOTT REGULATOR	FIRE O/E	10863
NEW JERSEY FIRE EQUIPMENT	42.20	INV. 52280 REPAIR SCOTT REGULATOR	FIRE O/E	10863
NEW MILFORD FIRE CO. #2	125.00	FOOD FOR COUNTY FIRE PREV. MEETING	FIRE O/E	10864
STATE LINE	25.00	INV.106347, 106901, 106728	FIRE O/E	10865

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
STATE LINE	0.00	INV.106347, 106901, 106728	FIRE O/E	10865
STATE LINE	50.00	INV.106347, 106901, 106728	FIRE O/E	10865
GRAINGER	1129.70	INV.9275858075 11/9/16 SHOP TOOLS	PUBLIC	10866
ES TREE SERVICE CO. INC.	5850.00	INV.238620 10/28/16 REMOVE 9 TREES	PUBLIC	10867
PETROLEUM EQUIPMENT SERVICE	830.00	INV.ISANJ8704 11/9/16 FUEL KEYS	VEHICLE	10868
ENVIRONMENTAL REFRIGERANT	656.00	INV.114319JS 11/21/16 REMOVAL	RECYCLING	10869
AMERICANWEAR INDUSTRIAL	31.00	ACCT. 2176 OCTOBER UNIFORMS	PUBLIC	10870
AMERICANWEAR INDUSTRIAL	1321.06	ACCT. 2174 & 2175 OCTOBER	PUBLIC	10871
BERGEN COUNTY UTILITIES	20663.84	OCTOBER 2016 INV.4574 TIPPING FEES	GARBAGE &	10872
ODB	2210.00	INV.96568 11/3/16 CLUTCH ASSY &	VEHICLE	10873
DAVE STERN, INC	1358.10	INV.308/24 CA LOADER SECTION	VEHICLE	10874
SNAP ON TOOLS	459.95	INV.10071630238 10/7/16 AIR DRILL	PUBLIC	10875
GOOSETOWN COMMUNICATIONS	6855.00	INV.89065 10/1/ 16 10/1-12/31/16	PUBLIC	10876
LAWSON PRODUCTS, INC.	586.51	INV.9304504017 11/9/16 10 GALS	PUBLIC	10877
SAFETY-KLEEN	930.88	INV.71461906 10/6/16 CHEMICAL	VEHICLE	10878
DAVID WEBER OIL COMPANY	205.75	INV.439016 11/3/16 5 GAL AIR TOOOOL	VEHICLE	10879
CHERRY VALLEY TRACTOR SALES	102.99	INV.30033C RAIN CAP & EJECTOR	VEHICLE	10880
COMMERCIAL INTERIORS DIRECT	3275.10	INV.19612 NEW BLINDS AND SHADES	SENIOR	10881
WB MASON CO., INC.	100.44	INV.I39611552 11/23/16 OFFICE	SENIOR	10882
UNITED STATES POSTAL SERVICE	1300.00	POSTAGE FOR 2017 RECYCLING	2016 CLEAN	10883
TAMMI KAMINSKI	65.00	SEPTEMBER 8TH MINUTES-RENT	RENT	10884
KAUFMAN, SEMERARO & LEIBMAN	312.50	OCT., 2016 LEGAL SERVICES	LEGAL	10885
CIGNA HEALTHCARE	158757.29	DECEMBER, 2016 MEDICAL PREMIUM	INSURANCE	10886
FLAGSHIP HEALTH INC.	84.44	DECEMBER, 2016 FLAGSHIP DENTAL	INSURANCE	10887
PRIMO PEST CONTROL CO., INC.	50.00	INV.667-G NOVEMBER PEST CONTROL SR	SENIOR	10888
TYCO ANIMAL CONTROL	1650.00	NOVEMBER 2016 ANIMAL CONTROL	ANIMAL	10889
P RITE OF NEW MILFORD	126.94	CUST.3563 NOVEMBER SAT. WELLNESS	SENIOR	10890
WAYNE MARKETING ASSOCIATES	125.00	DECEMBER 2016 CEREBRAL GYMNASTICS	SENIOR	10891
PHOENIX ADVISORS LLC	950.00	2016 PROFESSIONAL SERVICES FEE	FINANCIAL	10892
SCOTT GRAPHICS PRINTING	140.00	INV. 13052 BUSINESS CARDS-CAPTAIN	POLICE	10893
ATLANTIC TOMORROWS OFFICE	101.05	INV.CN1N588993 DECEMBER COPIER	MUNICIPAL	10894
ATLANTIC TOMORROWS OFFICE	33.68	INV.CN1N588993 DECEMBER COPIER	COLLECTION	10894
ATLANTIC TOMORROWS OFFICE	33.68	INV.CN1N588993 DECEMBER COPIER	ASSESSMENT	10894
ATLANTIC TOMORROWS OFFICE	0.00	INV.CN1N588993 DECEMBER COPIER	CODE	10894
ATLANTIC TOMORROWS OFFICE	33.68	INV.CN1N588993 DECEMBER COPIER	CODE	10894
ATLANTIC TOMORROWS OFFICE	101.05	INV.CN1N588993 DECEMBER COPIER	POLICE	10894
ATLANTIC TOMORROWS OFFICE	33.68	INV.CN1N588993 DECEMBER COPIER	PUBLIC	10894
ATLANTIC TOMORROWS OFFICE	33.68	INV.CN1N588993 DECEMBER COPIER	MUNICIPAL	10894
DENIS FLOWERS, LLC	85.00	INV.7224 12/2/16 FUNERAL	CODE	10895
HOLY NAME HOSPITAL	850.83	NOVEMBER 2016 AMBULANCE BACKUP	FIRST AID	10896
IRON MOUNTAIN RECORDS MGMT	296.03	INV.NES5098 10/26-11/21/16 STORAGE	MUNICIPAL	10897
RICOH USA INC.	280.00	INV.11567231116 DECM 2016 COPIER	MUNICIPAL	10898
RICOH USA INC.	63.00	INV.11567231116 DECM 2016 COPIER	COLLECTION	10898
RICOH USA INC.	17.00	INV.11567231116 DECM 2016 COPIER	ASSESSMENT	10898
RICOH USA INC.	96.00	INV.11567231116 DECM 2016 COPIER	CODE	10898
RICOH USA INC.	174.00	INV.11567231116 DECM 2016 COPIER	POLICE	10898
RICOH USA INC.	0.00	INV.11567231116 DECM 2016 COPIER	PUBLIC	10898
RICOH USA INC.	79.00	INV.11567231116 DECM 2016 COPIER	PUBLIC	10898
RICOH USA INC.	32.00	INV.11567231116 DECM 2016 COPIER	MUNICIPAL	10898
RIZON	485.00	BORO HALL & 249 CENTER ST	O/E	10899
FEMA FLOOD PAYMENT	10202.00	FLOOD INSURANCE PREMIUM 5	INSURANCE	10900
G.T.B.M., INC.	5433.00	INV.11377--1 PANASONIC TOUGHPADS	POLICE	10901
PRUDENT PUBLISHING COMPANY	98.02	INV.16A0042064 PERSONALIZED	POLICE	10902
CLINTON CAR WASH	335.00	INV. 54 CAR WASHES JANUARY - SEPT.	VEHICLE	10903
THOMSON REUTERS WEST	250.00	INV.834979412 OCT. 2016 ONLINE	O/E	10904

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
PALMERS ACE HARDWARE	131.40	INV.683305,683454,683698 HARDWARE	FIRE O/E	10905
WITMER PUBLIC SAFETY GROUP	762.68	INV.1732868 RADIO STRAPS,CASES	FIRE O/E	10906
CLEAN MAT SERVICES LLC	406.00	INV.197069, 197897 FLOOR MATS	PUBLIC	10907
EMOTIVE BRAKE CO.	14.34	INV.1608037 11/1/16	PUBLIC	10908
SANITATION EQUIPMENT CORP.	142.40	INV.47935, 48101	VEHICLE	10909
STONE INDUSTRIES, INC.	182.28	INV.384080, 384492	PUBLIC	10910
CLEANING WORLD INC.	2220.00	INV. 2226 10/31, 2434 11/16/16	PUBLIC	10911
CLEANING WORLD INC.	0.00	INV. 2226 10/31, 2434 11/16/16	RECREATION	10911
CLEANING WORLD INC.	0.00	INV. 2226 10/31, 2434 11/16/16	SENIOR	10911
CLEANING WORLD INC.	1100.00	INV. 2226 10/31, 2434 11/16/16	SENIOR	10911
AMERICAN PAPER & SUPPLY CO.	712.85	INV.J1123329 11/14/16 LINERS,	PUBLIC	10912
JOHN P. PAMPALONI JR.	395.00	DECEMBER 2016 C4 NJDEP LIC.SEWER	PUBLIC	10913
ARROW ELEVATOR INC.	185.00	INV.74885 12/1/16 DECEMBER	PUBLIC	10914
CHIEF FIRE EQUIPMENT &	138.75	INV.129498594 11/28/16 FLOW TEST	PUBLIC	10915
RAPID PUMP & METER	285.00	INV.R1R132821 11/11/16 PUMP	PUBLIC	10916
MICHAEL CALAMARI	180.00	MEAL MONEY REIMB. 11/19 & 11/21/16	PUBLIC	10917
QUALITY MECHANICAL SYSTEM	1760.00	INV.2210,2212,2218,2227 HVAC	PUBLIC	10918
WORK' N GEAR	350.50	ACCT.2886605 3 PAIR WORK BOOTS FOR CODE		10919
PAYROLL	17543.25	DEC 1 - DEC 15, 2016 PAYROLL	RECEIVABLE:	10920
PAYROLL	1925.00	DEC 1 - DEC 15, 2016 PAYROLL	MUNICIPAL	10920
PAYROLL	12129.57	DEC 1 - DEC 15, 2016 PAYROLL	MUNICIPAL	10920
PAYROLL	7663.06	DEC 1 - DEC 15, 2016 PAYROLL	COLLECTION	10920
PAYROLL	1624.26	DEC 1 - DEC 15, 2016 PAYROLL	ASSESSMENT	10920
PAYROLL	854.17	DEC 1 - DEC 15, 2016 PAYROLL	ASSESSMENT	10920
PAYROLL	30.00	DEC 1 - DEC 15, 2016 PAYROLL	PLANNING	10920
PAYROLL	5391.84	DEC 1 - DEC 15, 2016 PAYROLL	CODE	10920
PAYROLL	8468.90	DEC 1 - DEC 15, 2016 PAYROLL	POLICE	10920
PAYROLL	5523.60	DEC 1 - DEC 15, 2016 PAYROLL	POLICE	10920
PAYROLL	12221.28	DEC 1 - DEC 15, 2016 PAYROLL	POLICE	10920
PAYROLL	151319.31	DEC 1 - DEC 15, 2016 PAYROLL	POLICE	10920
PAYROLL	36795.82	DEC 1 - DEC 15, 2016 PAYROLL	POLICE	10920
PAYROLL	7802.21	DEC 1 - DEC 15, 2016 PAYROLL	POLICE	10920
PAYROLL	362.50	DEC 1 - DEC 15, 2016 PAYROLL	UNIFORM	10920
PAYROLL	507.45	DEC 1 - DEC 15, 2016 PAYROLL	UNIFORM	10920
PAYROLL	6374.43	DEC 1 - DEC 15, 2016 PAYROLL	PUBLIC	10920
PAYROLL	62760.30	DEC 1 - DEC 15, 2016 PAYROLL	PUBLIC	10920
PAYROLL	13320.84	DEC 1 - DEC 15, 2016 PAYROLL	PUBLIC	10920
PAYROLL	650.00	DEC 1 - DEC 15, 2016 PAYROLL	PUBLIC	10920
PAYROLL	1691.48	DEC 1 - DEC 15, 2016 PAYROLL	PUBLIC	10920
PAYROLL	1277.92	DEC 1 - DEC 15, 2016 PAYROLL	PUBLIC	10920
PAYROLL	3634.37	DEC 1 - DEC 15, 2016 PAYROLL	PUBLIC	10920
PAYROLL	5196.90	DEC 1 - DEC 15, 2016 PAYROLL	BOARD OF	10920
PAYROLL	2437.82	DEC 1 - DEC 15, 2016 PAYROLL	BOARD OF	10920
PAYROLL	7135.02	DEC 1 - DEC 15, 2016 PAYROLL	SENIOR	10920
PAYROLL	0.00	DEC 1 - DEC 15, 2016 PAYROLL	LIBRARY	10920
PAYROLL	31479.00	DEC 1 - DEC 15, 2016 PAYROLL	LIBRARY	10920
PAYROLL	4754.56	DEC 1 - DEC 15, 2016 PAYROLL	MUNICIPAL	10920
PAYROLL	861.00	DEC 1 - DEC 15, 2016 PAYROLL	TITLE III -	10920
PAYROLL	10697.52	DEC 1 - DEC 15, 216 SOCIAL	SOCIAL	10921
PAYROLL	5761.34	DEC 1 - DEC 15, 2016 MEDICARE	SOCIAL	10922
ALAN SILVERMAN	600.00	CHIEF'S EXPENSE FOR 2016	FIRE O/E	10923
ROSS RHEIN	450.00	2016 ASS'T FIRE CHIEF'S EXP	FIRE O/E	10924
ANGELO DE CARLO	450.00	DEPUTY FIRE CHIEF'S EXPENSE FOR	FIRE O/E	10925
WILLIAM MURY	400.00	CO.2 CAPTAIN'S EXPENSE FOR 2016	FIRE O/E	10926
RONALD STOKES	400.00	CO.1 CAPTAIN'S EXPENSE FOR 2016	FIRE O/E	10927

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
MATTHEW CALNAN	350.00	CO.1 LIEUTENANT'S EXPENSE FOR 2016	FIRE O/E	10928
JARED BIRNBAUM	350.00	CO.2 LIEUTENANT'S EXPENSE FOR 2016	FIRE O/E	10929
RALPH LEONARDI	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10930
MAS MULLIGAN	300.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10931
MATTHEW CALNAN	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10932
CRAIG MAIOCCHI	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10933
PAUL STUCKE	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10934
RICHARD NEUNER, SR.	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10935
SCOTT BRUNNER	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10936
JOHN STRETATVSKI	300.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10937
ROSS RHEIN	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10938
MATTHEW PITERSKI	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10939
RONALD STOKES	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10940
FRANK MATAGRANO	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10941
ROBERT O'BRIEN	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10942
DAVID STORMER	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10943
STEVEN GARCIA	300.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10944
JOSEPH SCHRADER	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10945
JOSEPH SPINA	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10946
CRAIG HITTLE	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10947
JOHN POLBOS	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10948
WILLIAM DREW	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10949
DANIEL DREW	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10950
ALEJANDRO MENDEZ	300.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10951
JAMES TUFARO	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10952
THOMAS SMITHSON	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10953
GEORGE SAIGH	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10954
THOMAS RYAN	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10955
ROBERT RYAN	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10956
CHRISTOPHER PENA	450.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10957
JEREMIAH M. NOLAN	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10958
WILLIAM MURY	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10959
JOSEPH MC NULTY	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10960
RICHARD KOCH	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10961
GERALD HOWARD	595.00	2016 CLOTHKING ALLOWANCE	FIRE O/E	10962
ROBERT HEIMBURG	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10963
JAMES FAVIA	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10964
SCOTT DZADIK	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10965
ANGELO DE CARLO	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10966
JACK V. CLARKE	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10967
JARED BIRNBAUM	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10968
NICHOLAS ADUBADO	150.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10969
CHRISTOPHER KERRIGAN	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10970
OSCAR BERNAL	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10971
ALAN SILVERMAN	595.00	2016 CLOTHING ALLOWANCE	FIRE O/E	10972
SCOTT G. SPROVIERO, ESQ.	1937.50	NOVEMBER, 2016 LEGAL SERVICES	LEGAL	10973
JESSE V. D'AMORE JR.	4088.00	11/20/16 STATE HOUSING INSPECTIONS	BOARD OF	10974
HASMIG MEKJIAN	480.00	DECEMBER 2016 TAI CHI CLASSES	SENIOR	10975
PAYROLL	1028.38	OCT/NOV/DEC 2016 BORO SHARE DCRP	DCRP	10976
ALISADES SALES CORPORATION	597.99	INV.954059 12/7/16 TONER/	COLLECTION	10977
STEWART BUSINESS SYSTEMS	100.00	INV.1E2475 11/17/16 QUARTERLY	BOARD OF	10978
NORTH JERSEY MEDIA GROUP	442.69	AD#4100150,4105983 TAX SALE AD	COLLECTION	10979
NELSON-PATTERSON AGENCY,	7043.00	INV.#5290 REC POLICY	INSURANCE	10980
H & H WEB MANAGEMENT LLC	600.00	2016 4TH QUARTER WEB MANAGEMENT	MUNICIPAL	10981
VERIZON WIRELESS	1460.64	OCT. 24-NOV. 23, 2016 CURRENT	O/E	10982

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
MEDICAL INSURANCE EMPLOYEE	40000.00	MEDICAL REIMBURSEMENT	INSURANCE	10983
TERRI L. SMITH, MD, PA	500.00	12/13/16 4HRS CHC	BOARD OF	10984
NEW JERSEY FIRE EQUIPMENT	300.60	INV.52718 12/8/16 SCOTT LOW PRES.	FIRE O/E	10985
REGIONAL COMMUNICATIONS,	110.00	INV.119283 11/29/16 1 BATTERY FOR	FIRE O/E	10986
NEW MILFORD FIRE CO. #2	800.00	TRAINING & SEMINARS	FIRE O/E	10987
WISS & BOUREGY, PC	331.25	NOV., 2016 LEGAL SERVICES	LEGAL	10988
RELIANCE STANDARD LIFE INS.	1430.53	DEC 2016 PREMIUM STD 15904	INSURANCE	10989
SHOP RITE OF NEW MILFORD	87.24	CUST.3563 ADD'L NOV. INVOICES	SENIOR	10990
NORTH JERSEY MEDIA GROUP	699.56	ACCT.1101720 NOV. 2016 LEGAL	MUNICIPAL	10991
CANTERBURY VILLAGE	3383.00	JAN.-NOV. 2016 HYDRANT	O/E WATER	10992
SCOTT G. SPROVIERO, ESQ.	100.00	12/13/16 BOARD ATTORNEY ATTEND	ZONING	10993
ALLAN ROTTO CONSULTANTS INC.	86.01	DEC., 2016 PROFESSIONAL SERVICES	O/E	10994
MARK D. MADAI, ESQ.	2300.00	NOVEMBER, 2016 LEGAL SERVICES	LEGAL	10995
DARLENE MINKO	111.70	REIMB.CANDLES FOR CHRISTMAS TREE	CELEBRATION	10996
BOROUGH OF NEW MILFORD	20.00	PETTY CASH	MUNICIPAL	10997
BOROUGH OF NEW MILFORD	169.36	PETTY CASH	MUNICIPAL	10997
BOROUGH OF NEW MILFORD	0.48	PETTY CASH	MUNICIPAL	10997
BOROUGH OF NEW MILFORD	18.47	PETTY CASH	PUBLIC	10997
BOROUGH OF NEW MILFORD	0.00	PETTY CASH	PUBLIC	10997
BOROUGH OF NEW MILFORD	54.71	PETTY CASH	PUBLIC	10997
BOROUGH OF NEW MILFORD	457.15	DETECTIVE BUREAU PETTY CASH	POLICE	10998
BOROUGH OF NEW MILFORD	79.47	NMPD PETTY CASH CLOSEOUT	POLICE	10999
BOROUGH OF NEW MILFORD	12.45	NMPD PETTY CASH CLOSEOUT	POLICE	10999
BOROUGH OF NEW MILFORD	0.00	NMPD PETTY CASH CLOSEOUT	POLICE	10999
BOROUGH OF NEW MILFORD	44.85	NMPD PETTY CASH CLOSEOUT	POLICE	10999
BOYDEAR AUTO SERVICE CENTER	1325.72	INV. 229323 POLICE CAR TIRES	VEHICLE	11000
ELISADES SALES CORPORATION	1566.00	INV.#954062 SYMANTEC YEARLY	MUNICIPAL	11001
AMERICANWEAR INDUSTRIAL	24.80	ACCT. 2176 NOV. INVOICES	PUBLIC	11002
P & A AUTO PARTS	798.06	17 INVOICES	VEHICLE	11003
PALMERS ACE HARDWARE	529.09	13 INVOICES	PUBLIC	11004
RACHLES/MICHELE'S OIL	2772.66	INV.240860 11/3/16, 241371 11/7/16	O/E GAS &	11005
UNITED RENTALS (NORTH	7336.92	INV.139272865-001, 139272865-003	PUBLIC	11006
S. ROTONDI & SONS, INC.	1968.40	INV.30844 10/31/16, 308853	RECYCLING	11007
JOSEPH SMENTKOWSKI, INC.	32433.33	DECEMBER 2016 GARBAGE INV.78237	GARBAGE &	11008
CELTIC KITCHEN	350.00	HOLIDAY BREAKFAST DEC., 29, 2016	MUNICIPAL	11009
DENIS FLOWERS, LLC	115.00	INV.7227 12/14/16 FUNERAL	ZONING	11010
PETER GRECO	150.00	MUSICAL ENTERTAINMENT FOR LIETOS	SENIOR	11011
NEW MILFORD FIRE CO. #2	177.65	REIMB. EXPENSES	FIRE O/E	11012
NEW MILFORD FIRE CO. #2	0.00	REIMB. EXPENSES	FIRE O/E	11012
NEW MILFORD FIRE CO. #2	0.00	REIMB. EXPENSES	FIRE O/E	11012
TAMMI KAMINSKI	150.00	9/28/16 & 10/26/16 SHADE TREE MTG	SHADE TREE	11013
DIANE GRIMALDI	48.15	REIMB. DECORATIONS FOR COUNTY	CELEBRATION	11014
SCOTT G. SPROVIERO, ESQ.	1156.25	DEC. 11 & 12, 2016 NM	LEGAL	11015
KAUFMAN, SEMERARO & LEIBMAN	1093.75	NOVEMBER, 2016 LEGAL SERVICES	LEGAL	11016
METROPOLITAN	2200.08	12/15-1/14/17 CURRENT TELEPHONE	O/E	11017
OPTIMUM	240.89	DECEMBER, 2016 CURRENT CABLE	MUNICIPAL	11018
OPTIMUM	25.79	DECEMBER, 2016 CURRENT CABLE	POLICE	11018
OPTIMUM	124.25	DECEMBER, 2016 CURRENT CABLE	PUBLIC	11018
OPTIMUM	100.59	DECEMBER, 2016 CURRENT CABLE	RECREATION	11018
OPTIMUM	0.00	DECEMBER, 2016 CURRENT CABLE	O/E	11018
OPTIMUM	104.85	DECEMBER, 2016 CURRENT CABLE	O/E	11018
SCOTT GRAPHICS PRINTING	3420.00	INV.13088 12/14/16 2017 RECYCLING	2016 CLEAN	11019
WB MASON CO., INC.	77.85	INV.139771809 12/1/16 OFFICE	MUNICIPAL	11020
WB MASON CO., INC.	259.80	INV.139763737 12/1/16 COFFEE ORDER	PUBLIC	11021
REGIONAL COMMUNICATIONS,	2056.95	INV. 119334 MOTOROLA XTS 1500	POLICE	11022

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BACK STREET CAFE LLC	400.00	12/6/16 AUXILIARY ANNUAL YEAR END	POLICE	11023
HARRIS UNIFORMS	240.00	INV.25414 GOLD BREAST LOGOS	POLICE	11024
AMC IMARK, INC.	612.50	INV.31275 7/20/16 RECYCLING	RECYCLING	11025
R...LES/MICHELE'S OIL	531.49	INV.241324 11/10/16 DEISEL	O/E GAS &	11026
DELUXE INTERNATIONAL TRUCKS	257.46	INV.543447 11/15/16 THROTTLE	VEHICLE	11027
GOODYEAR AUTO SERVICE CENTER	1502.40	INV.224089 6/10/16 TIRES	VEHICLE	11028
QUALITY COOLING CORP.	350.00	INV.2016-291 MAINT. AIR	PUBLIC	11029
SNAP ON TOOLS	4639.98	INV.12021631971 12/14/16 TOOL FOR	PUBLIC	11030
STONE HOUSE NURSERY, LLC	6050.00	INV.T-1075518 12/14/16 44 TREES	SHADE TREE	11031
NEW JERSEY FIRE EQUIPMENT	105.90	EQUIP/ MAINTENANCE	FIRE O/E	11032
NEW JERSEY FIRE EQUIPMENT	0.00	EQUIP/ MAINTENANCE	FIRE O/E	11032
NEW JERSEY FIRE EQUIPMENT	32.97	EQUIP/ MAINTENANCE	FIRE O/E	11032
JMG REALTY, INC.	17042.57	4TH QTR 2016 GARBAGE REIMBURSEMENT	GARBAGE &	11033
RE-TRON TECHNOLOGIES INC.	299.90	INV.17729 11/15/16 JUMP PACK	VEHICLE	11034
FOLEY MACHINERY CO.	112.85	INV.PSIN974357 11/30/16 CAT LOADER	VEHICLE	11035
STONE HOUSE NURSERY, LLC	850.00	INV.T-1075519 12/14/16 SUGAR	PUBLIC	11036
BOROUGH OF NEW MILFORD	0.00	PETTY CASH-DPW	PUBLIC	11037
BOROUGH OF NEW MILFORD	30.00	PETTY CASH-DPW	PUBLIC	11037
BOROUGH OF NEW MILFORD	29.35	PETTY CASH-DPW	RECYCLING	11037
BOROUGH OF NEW MILFORD	15.60	PETTY CASH-DPW	VEHICLE	11037
MICHAEL CALAMARI	110.00	12/3-12/6/16 8 MEN MEAL MONEY	PUBLIC	11038
PEOPLE READY FLORIDA, INC.	3841.35	INV.21555990,21580430,21533180	RECYCLING	11039
KYLE BARTUS	210.00	FALL SOCCER REFEREE 14 GAMES	RECREATION	11040
AUTUMN ROSE BECKER	225.00	FALL SOCCER REFEREE 15 GAMES	RECREATION	11041
WILLIAM CASTIGLIONE	70.00	2016 VOLLEYBALL REFEREE	RECREATION	11042
...DGET R. COSS Y LEON	120.00	2016 FALL SOCCER REFEREE 10 GAMES	RECREATION	11043
...LEY COSSYLEON	72.00	2016 FALL SOCCER REFEREE 4 GAMES	RECREATION	11044
MARY KATE DORAN	72.00	2016 FALL SOCCER REFEREE 4 GAMES	RECREATION	11045
COLIN HOLLIS	108.00	2016 FALL SOCCER REFEREE 9 GAMES	RECREATION	11046
COLIN HOLLIS	96.00	2016 FALL SOCCER REFEREE 8 GAMES	RECREATION	11047
NICOLAS HRONCICH	144.00	2016 FALL SOCCER REFEREE 8 GAMES	RECREATION	11048
OLIVIA I. GOULDSBURY	90.00	2016 FALL SOCCER REFEREE 6 GAMES	RECREATION	11049
CHRISTOPHER J. HARTUNG	270.00	FALL SOCCER REFEREE 18 GAMES	RECREATION	11050
BRIANNA M. HUGERICH	24.00	2016 FALL SOCCER REFEREE 2 GAMES	RECREATION	11051
FIONA MATTHEWS	24.00	2016 FALL SOCCER REFEREE 2 GAMES	RECREATION	11052
KEVIN MC ELROY	70.00	2016 VOLLEYBALL REFEREE	RECREATION	11053
SARA R. MULLIGAN	36.00	2016 FALL SOCCER REFEREE	RECREATION	11054
MANISHA OZA	180.00	2016 FALL SOCCER REFEREE 10 GAMES	RECREATION	11055
ROBERT PIELA	70.00	2016 VOLLEYBALL REFEREE	RECREATION	11056
MICHAEL RAPPO	270.00	2016 FALL SOCCER REFEREE 18 GAMES	RECREATION	11057
JOSEPH RE	70.00	2016 VOLLEYBALL REFEREE	RECREATION	11058
LARRY SCIANCALEPORE	70.00	2016 VOLLEYBALL REFEREE	RECREATION	11059
FRANK J. SERVIDEO, JR.	70.00	2016 VOLLEYBALL REFEREE	RECREATION	11060
RONALD WAACK	70.00	2016 VOLLEYBALL REFEREE	RECREATION	11061
VAN DINES INCORPORATED	4435.00	INV.119224 12/14/16 REPL.PLOW FOR	PUBLIC	11062

**Total fund: 01 Current**

**4097913.41**

**Total Bill List: 4097913.41**

**BOROUGH OF NEW MILFORD****Bill list****DECEMBER 19, 2016**

<b><u>Vendor</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>	<b><u>Account</u></b>	<b><u>Check #</u></b>
KEY-TECH	1400.00	INV.45784R 11/15/16 INSPECT & TEST 2014		1674
A. DEFINO MASONRY LLC.	1200.00	INV.1216 11/23/16 CONSTRUCT	2016	1675
GOOSETOWN COMMUNICATIONS	13036.54	INV.90692,89735, 89734 GATEWAY	2016	1676
ARMORPOXY, INC.	6266.00	INV.46966 10/24/16 FIRE CO 1	2016	1677
ROBBIE CONLEY ARCHITECT	3850.00	INV.13016.17 NOVEMBER 2016 PD.	2014	1678
THE SIGNTIST	790.00	INV.2414 12/4/16 STRIPPING FOR CAR	2016	1679
ALLAN BRITWAY ELECTRICAL	2614.00	INV.3752 10/25/16 BLVD/GRAPHIC	2016	1680
4 CLEAN-UP, INC.	80236.54	11/21/16 IMPROVE. TO BLVD. SECTION	2015	1681
4 CLEAN-UP, INC.	0.00	11/21/16 IMPROVE. TO BLVD. SECTION	2015	1681
4 CLEAN-UP, INC.	90094.16	11/21/16 IMPROVE. TO BLVD. SECTION	2015	1681
TWO BROTHERS CONTRACTING,	76988.80	12/8/16 CONSTRUCT NEW POLICE	2014	1682
NORTH JERSEY MEDIA GROUP	84.54	NOVEMBER, 2016 LEGAL ADS	2015/16	1683
NORTH JERSEY MEDIA GROUP	0.00	NOVEMBER, 2016 LEGAL ADS	2016	1683
NORTH JERSEY MEDIA GROUP	92.10	NOVEMBER, 2016 LEGAL ADS	2016	1683
QUALITY MECHANICAL SYSTEM	1531.00	INV.2153,2156,2157,2161	2016	1684

**Total fund: 04 CAPITAL 278183.68**

**Total Bill List: 278183.68**

**BOROUGH OF NEW MILFORD**

**Bill list**

**DECEMBER 19, 2016**

**Combined ANIMAL CONTROL 13**

<b><u>Vendor</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>	<b><u>Account</u></b>	<b><u>Check #</u></b>
NJ STATE DEPT. OF HEALTH	7.80	MONTHLY DOG LICENSE FEE-NOVEMBER	RES'V FOR	1084
MGL PRINTING SOLUTIONS	481.00	INV.142166 12/5/16 2017 DOG AND	RES'V FOR	1085
<b>Total fund: 2930 RES'V FOR ANIMAL CTRL EXPENSE</b>				<b>488.80</b>
<b>Total Bill List:</b>		488.80		



**BOROUGH OF NEW MILFORD**

**Bill list**

**DECEMBER 19, 2016**

**Combined DEVELOPERS TRUST 14**

<b><u>Vendor</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>	<b><u>Account</u></b>	<b><u>Check #</u></b>
BOSWELL, MCCLAVE	679.00	INV.#106520 NMES677 10/31/16	DEVELOPERS	1601
SCOTT G. SPROVIERO, ESQ.	531.25	11/30/16 4.25 HRS ESCROW - LAYNE	DEVELOPERS	1602
NORTH JERSEY MEDIA GROUP	22.68	AD# 4104771 ACCT #1101052 ESCROW	DEVELOPERS	1603
NORTH JERSEY MEDIA GROUP	24.57	AD#4104780 ACCT.1101052 ESCROW -	DEVELOPERS	1604
<b>Total fund: 2940 DEVELOPERS ESCROW</b>				<b>1257.50</b>
<b>Total Bill List:</b>	1257.50			

**BOROUGH OF NEW MILFORD**

**Bill list**

**DECEMBER 19, 2016**

Combined TRUST FUND 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
DAVID E. OWENS MIDDLE	800.00	DONATION FOR THE BLUE PROJECT DEO	RESERVE FOR	1061
Total fund: 2802 RESERVE FOR DRUG & ALCOLHOL AL				800.00
Total Bill List:		800.00		

**BOROUGH OF NEW MILFORD**

**Bill list**

**DECEMBER 19, 2016**

**Combined TRUST FUND 12**

<b><u>Vendor</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>	<b><u>Account</u></b>	<b><u>Check #</u></b>
BOROUGH OF NEW MILFORD	150000.00	PRIVATE DUTY ADMIN. FEE TRANSFER	PRIVATE	1063
<b>Total fund: 2700 SPECIAL DEPOSITS</b>				<b>150000.00</b>
<b>Total Bill List:</b>		150000.00		

**BOROUGH OF NEW MILFORD**

**Bill list**

**DECEMBER 19, 2016**

**Combined RECREATION COMM TRUST 18**

<b><u>Vendor</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>	<b><u>Account</u></b>	<b><u>Check #</u></b>
PASCACK VALLEY INDOOR	1605.00	INDOOR SOCCER FEES	RES'V FOR	1651
STAN'S SPORT CENTER,	4330.00	TRAVELS OCCER UNIFORMS	RES'V FOR	1652
FRIENDS OF NEW MILFORD	3450.00	INDOOR SOCCER REFEREES	RES'V FOR	1653
BERGEN TRAVEL BASKETBALL	6125.00	LEAGUE FEES	RES'V FOR	1654
<b>Total fund: 2930 RES'V RECREATION COMM EXPENSES</b>				<b>15510.00</b>
<hr/>				
<b>Total Bill List:</b>	15510.00			

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2016:285

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY	✓			
COLUCCI	✓			
GRANT	✓			
ROBALINO	✓			
GROTSKY	✓			
ALONSO	✓			
MAYOR (tie)				

**BE IT RESOLVED**, by the Governing Body of the Borough of New Milford, that the following appropriation transfers, affecting the 2016 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:

**TRANSFERS TO:**

Vehicle Maintenance	01-2010-26-3152	8,000
Animal Control	01-2010-27-3402	3,500
General Admin	01-2010-20-1001	1,625
Recycling	01-2010-26-3051	<u>5,410</u>
		18,535

**TRANSFERS FROM:**

Salary Adjustment	01-2010-35-4650	<u>18,535</u>
		18,535

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 19, 2016.

Christine Demaris

SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2016:286

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY	✓			
COLUCCI	✓			
GRANT	✓			
ROBALINO	✓			
GROTSKY	✓			
ALONSO	✓			
MAYOR (tie)				

**WHEREAS**, Kevin Kiene was appointed to the New Milford Police Department on December 28, 1987; and

**WHEREAS**, Kevin Kiene was promoted to the rank of Sergeant on June 1, 2002, and subsequently promoted to the rank of Lieutenant on January 9, 2012; and

**WHEREAS**, Kevin Kiene has continued his professional development by receiving additional education and training courses, is responsible for receiving and reviewing updates relative to New Jersey State Attorney General guidelines, serves as the police department's senior Internal Affairs Investigator, serves as the police department's senior Firearms Instructor, and Firearms Permit application investigator; and

**WHEREAS**, Kevin Kiene has proven himself to possess solid supervisory and administrative skills, is well respected throughout the police department, and has received several awards for exemplary work and bravery; and

**WHEREAS**, the New Milford Police Department's Table of Organization includes a vacancy for the position of patrol Captain, and Kevin Kiene has demonstrated the merit and fitness necessary for that position; and

**WHEREAS**, Kevin Kiene has the endorsement of the Chief of Police for the position.

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Council of the Borough of New Milford hereby affirms the promotion of Kevin Kiene to the rank of Captain of the New Milford Police Department, effective January 1, 2017.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 19, 2016.

SEAL

Christine Demaris

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2016:287

Offered by: DR

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY	✓			
COLUCCI	✓			
GRANT	✓			
ROBALINO	✓			
GROTSKY	✓			
ALONSO	✓			
MAYOR (tie)				

**WHEREAS**, Nicholas DiGenio first served as a Warren County Corrections Officer, New Jersey State Corrections Officer, and New Jersey State Park Police Officer, and then was appointed to the New Milford Police Department on September 1, 2001, where he immediately made a positive impact on the department; and

**WHEREAS**, Nicholas DiGenio possesses an A.A.S. Degree in Criminal Justice from Bergen Community College, and has continued his professional development by receiving additional education and training courses, served in the Bergen County MARS task force unit, served as a Child Seat Safety Technician, served as a Filed Training Officer, serves on the Bicycle Patrol unit, serves as a Fatal Accident Investigator, and serves as the department's supervisor of our school crossing guards; and

**WHEREAS**, Nicholas DiGenio was promoted to the rank of Sergeant on April 1, 2012; and

**WHEREAS**, Nicholas DiGenio participated in the department's promotion process for the rank of Lieutenant, which included an oral examination conducted by the New Jersey State Association of Chiefs of Police, an accredited testing agency; and

**WHEREAS**, the promotion of Lt. Kevin Kiene to Captain has created a void in the department's Table of Organization, and a need for a patrol Lieutenant exists; and

**WHEREAS**, Nicholas DiGenio has the endorsement of the Chief of Police for the position.

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Council of the Borough of New Milford hereby affirms the promotion of Nicholas DiGenio to the rank of Lieutenant of the New Milford Police Department, effective January 1, 2017.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 19, 2016.

SEAL


Christine Demus

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2016:288

Offered by: 

Seconded by: 

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COLUCCI	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GRANT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ROBALINO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GROTSKY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ALONSO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MAYOR (tie)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**WHEREAS**, George Herrero first served as a New Jersey State Transit Police Officer, and then was appointed to the New Milford Police Department on July 1, 2000, where he immediately made a positive impact on the department; and

**WHEREAS**, George Herrero has continued his professional development by receiving additional education and training courses, and earning education credits at William Paterson College; and

**WHEREAS**, George Herrero was assigned to the Bergen County Prosecutor's Office special task force, serves on the department's bicycle patrol unit, serves on the New Milford Drug Alliance committee, Served as a D.A.R.E. instructor for approximately 14 years, and as instructor for the department's annual Junior Police Academy program; and

**WHEREAS**, George Herrero participated in the department's promotion process for the rank of Sergeant, which included an oral examination conducted by the New Jersey State Association of Chiefs of Police, an accredited testing agency; and

**WHEREAS**, The promotion of Sergeant Nicholas DiGenio to Lieutenant has created a void in the department's Table of Organization, and a need for a patrol Sergeant exists; and

**WHEREAS**, George Herrero has the endorsement of the Chief of Police for the position.

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Council of the Borough of New Milford hereby affirms the promotion of George Herrero to the rank of Sergeant of the New Milford Police Department, effective January 1, 2017.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 19, 2016.

SEAL





BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2016:289

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY	/			
COLUCCI	/			
GRANT	/			
ROBALINO	/			
GROTSKY	/			
ALONSO	/			
MAYOR (tie)				

**WHEREAS**, Police Officer Jeffrey Compesi will successfully complete his one year probationary period as of January 1, 2017; and

**WHEREAS**, Chief Frank Ramaci has requested that his status become permanent as of January 1, 2017;

**NOW, THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of New Milford hereby appoint permanently, Officer Jeffrey Compesi as Police Officer Patrolman 2 effective January 1, 2017 at a salary of \$53,887.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 19, 2016.

SEAL

[Signature]

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2016:290

Offered by: *[Signature]*

Seconded by: *[Signature]*

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY	✓			
COLUCCI	✓			
GRANT	✓			
ROBALINO	✓			
GROTSKY	✓			
ALONSO	✓			
MAYOR (lie)				

**CHANGE ORDER #1**  
**Improvements to Boulevard (Section 7) & Berkley Street**  
**4 Clean-Up, Inc.**  
**PO Box 5098**  
**North Bergen, NJ 07047**

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

**WHEREAS**, the nature and reason for the Change Order is to reflect as built quantities as outlined in the attached and quantified as follows:

Amount of Original Contract	\$261,190.00
Plus Additions	\$10,129.15
Less Reductions	\$42,004.06
Amended Contract Amount	\$229,315.09

**NOW, THEREFORE, BE IT RESOLVED** that Change Order #1 with a net reduction in the amount of \$31,874.91 and total contract amount of \$229,315.09 be approved by the Mayor and Council of the Borough of New Milford.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 19, 2016.

SEAL

*[Signature]*

## NEW JERSEY DEPARTMENT OF TRANSPORTATION

## STATE AID PROJECTS

## CHANGE ORDER NUMBER - 1

## Division of Local Aid and Economic Development

Project Improvements to Boulevard (Section 7) & Berkeley Street  
 Municipality Borough of New Milford  
 County Bergen County  
 Contractor 4 Clean-Up, Inc.

In accordance with the project Supplementary Specification, the following are changes in the contract.

Location and Reason for Change (Attach additional sheets if required).

Within Project Limits

As-Built Quantities

Item No.	Description	Quantity (+/-)	Unit Price	Amount
NJ-5	Allowance for Police Traffic Directors	1.00	\$2,616.50	\$2,616.50
NJ-6	Fuel Price Adjustment	1.00	\$718.65	\$718.65
NJ-7	Asphalt Price Adjustment	-1.00	\$3,512.39	-\$3,512.39
NJ-8	HMA Milling, 3" or Less	-291.00	\$3.25	-\$945.75
NJ-10	Hot Mix Asphalt 12.5M64 Surface Course	-155.55	\$72.00	-\$11,199.60
NJ-11	Reset Existing Casting	-7.00	\$100.00	-\$700.00
NJ-13	Curb Piece	-1.00	\$250.00	-\$250.00
NJ-15	Concrete Sidewalk, 4" Thick	-28.00	\$55.00	-\$1,540.00
NJ-16	Concrete Driveway, 6" Thick	35.00	\$58.00	\$2,030.00
NJ-17	Detectable Warning Surface	1.80	\$200.00	\$360.00
NJ-18	9" x 18" Concrete Vertical Curb	-43.00	\$23.00	-\$989.00
NJ-19	Traffic Stripes, 4"	620.00	\$0.60	\$372.00
NJ-20	Traffic Marking	-157.00	\$3.50	-\$549.50
CDBG-5	Allowance for Police Traffic Directors	1.00	\$2,616.50	\$2,616.50
CDBG-6	Fuel Price Adjustment	1	\$372.51	\$372.51
CDBG-7	Asphalt Price Adjustment	-1	\$2,825.21	-\$2,825.21
CDBG-8	HMA Milling, 3" or Less	260	\$3.25	\$845.00
CDBG-10	Hot Mix Asphalt 12.5M64 Surface Course	-48.51	\$72.00	-\$3,492.72
CDBG-11	Reset Existing Casting	-15	\$100.00	-\$1,500.00
CDBG-12	Bicycle Safe Grate	-2	\$300.00	-\$600.00
CDBG-13	Curb Piece	-4	\$250.00	-\$1,000.00
CDBG-14	Reconstructed Inlet, Type B, Using New Casting	-1	\$1,800.00	-\$1,800.00
CDBG-15	Concrete Sidewalk, 4" Thick	-49.65	\$55.00	-\$2,730.75
CDBG-18	9" x 18" Concrete Vertical Curb	-44	\$23.00	-\$1,012.00
CDBG-19	Traffic Stripes, 4"	155	\$0.60	\$93.00
CDBG-20	Traffic Marking	30	\$3.50	\$105.00
NJ-8A	HMA Milling, 3" or Less	-38	\$3.25	-\$123.50
NJ-9A	Hot Mix Asphalt Pavement Repair	-40	\$9.00	-\$360.00
NJ-10A	Hot Mix Asphalt 12.5M64 Surface Course	-67.62	\$72.00	-\$4,868.64
NJ-11A	Reset Existing Casting	-1	\$100.00	-\$100.00
NJ-15A	Concrete Sidewalk, 4" Thick	-15	\$55.00	-\$825.00
NJ-18A	9" x 18" Concrete Vertical Curb	-30	\$23.00	-\$690.00
NJ-19A	Traffic Stripes, 4"	-650	\$0.60	-\$390.00

Amount of Original Contract \$261,190.00

Adjusted Amount Based on

Change Order No. 1 \$229,315.09

% Change in Contract

[(+) Increase or (-) Decrease] -14%

Extra \$10,129.15

Supplemental \$0.00

Reduction -\$42,004.06

Total Change -\$31,874.91

Margita Batistoni 12/13/16  
 (Engineer) (Date)  
Christine Demus  
 (Presiding Officer) (Date)  
SA 12/12/16  
 (Contractor) (Date)

Approved: \_\_\_\_\_  
 (District Manager) (Date)  
 (Division of Local Aid and  
 Economic Development)

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2016:291

Offered by: *[Signature]*

Seconded by: *[Signature]*

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY	✓			
COLUCCI	✓			
GRANT	✓			
ROBALINO	✓			
GROTSKY	✓			
ALONSO	✓			
MAYOR (tie)				

**BE IT RESOLVED** by the Mayor and Council of the municipality of New Milford that application is made to the Commissioner of Transportation for aid under the State of New Jersey Department of Transportation (NJDOT) FY 2017 State Aid for:

**Boulevard (Section 8)**

**and**

**Graphic Boulevard Pedestrian Safety**

**WHEREAS**, the Mayor and Council have 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 December 19, 2016.

SEAL

*Christine Demas*

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2016:292

Offered by:.....

Seconded by:.....

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY	✓			
COLUCCI	✓			
GRANT	✓			
ROBALINO	✓			
GROTSKY	✓			
ALONSO	✓			
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 2017 Senior Center Wellness & Nutrition Program; and

**WHEREAS**, the County of Bergen, Department of Human Services has agreed to appropriate \$22,000 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 19, 2016.

Christine Demus

SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2016:293

Offered by:.....

Seconded by:.....

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY	✓			
COLUCCI	✓			
GRANT	✓			
ROBALINO	✓			
GROTSKY	✓			
ALONSO	✓			
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 2017; 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 2017 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, Superintendent, New Milford DPW.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 19, 2016.

SEAL

Cristina Demus

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2016:294

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

Seconded by: ... [Signature] ...

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY	✓			
COLUCCI	✓			
GRANT	✓			
ROBALINO	✓			
GROTSKY	✓			
ALONSO	✓			
MAYOR (tie)				

WHEREAS, the following taxpayer and/or mortgage company has paid their 2016 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	AMT
204	9	Burack, David & Tova	1114 Allessandrini	\$ .06
205	22	Lipata, Arthur I. & Ida	1105 Allessandrini	.03
318	17	Ascolese, Jr, Richard & Ida	224 Woodland Rd	.01
318	18	Biggar, Thomas G & Laurie	226 Woodland Rd	.20
411	17	Paternoster, Frances	348 Birchwood Rd	.20
905	34	Biggins, Shane X & Jayne Fabian	543 Asbury St	.01
1013	18	Panzera, Sandro & Giuseppina	647 Mabie St	.02

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 19, 2016.

Christine Demers

SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2016:294

Offered by: .....

Seconded by: .....

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY				
COLUCCI				
GRANT				
ROBALINO				
GROTSKY				
ALONSO				
MAYOR (tie)				

1217	14	Paschalis John A & Maribel	417 Grace Pl	2.00
1402	41	Livornese, Michael & Caroline	185 Carlton Pl	4.50
1527	12	Rama, Raymond & Jill Brown	217 Cleveland St	.02
1606	21	Neylon, John J & Frances V	381 Leonard Dr	10.00
1704	15	Jimenez, Angel	375 Shea Dr	.01
			<b>TOTAL</b>	17.06

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 19, 2016.

SEAL



BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2016:295

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

Seconded by: ... [Signature] ...

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY	✓			
COLUCCI	✓			
GRANT	✓			
ROBALINO	✓			
GROTSKY	✓			
ALONSO	✓			
MAYOR (tie)				

WHEREAS, the following taxpayers and/or mortgage companies have  
Uncollectible balances under \$10.00 for 2016 taxes,

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

BLOCK	LOT	NAME	ADDRESS	AMT
104	1.02 C0007	Alexander, Jeffrey & Rochelle	7 Westley Ln	\$ .01
203	2	Gottesman, Moshe	348 Vomel Dr	.01
501	4	730 River Rd Prop Inc	730 River Rd	2.82
602	4	Stark, Jennifer	788 Princeton St	.01
602	14	Chao, Dean-Yang & Ching-Chem	777 Asbury St	.01
905	22	Brown, David F & Kellie A	645 Asbury St	.01
906	10	Gifford, Scott & Mary	654 Columbia St	6.08
1102	12	Martin, Mary A	144 S Park Dr	.01

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 December 19 2016.

SEAL

Christine Demus

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**

No. 2016:295

Offered by: ... ..

Seconded by: ... ..

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY				
COLUCCI				
GRANT				
ROBALINO				
GROTSKY				
ALONSO				
MAYOR (tie)				

1213	2	Brown, Kenneth R & Natalie H	246 Baldwin Ave	.02
1217	7	Altamirano, Carlos & Sanchez M	414 Madison Ave	6.64
1217	17	Sanghvi, Shrenik & Rajat	414 Grace Pl	.01
1409	8	Laico, Est of John	399 Milford Ave	9.88
1507	15	Yager, Brandon & Debra	57 Summit Ave	.01
1517	1	Boguslavsky, Boris & Ella	109 Washington Ave	.01
1517	2.01	Kovacs, E T & Tor-Kovacs, C	176 Center St	9.30
1608	4	Kubach, Marjorie	308 Lacey Dr	.01
1609	7	Castella, Anthony & Angie	314 Jordan Rd	1.93
1705	11	Calnan, Thomas & Teri Ann	366 Leonard Dr	.03
1707	20	Parlapanides, Adriana K & Dean	618 Mc Carthy Dr	.09
1708	17	Barlisan, M & Bermudez, M	606 Fermery Dr	.23
			<b>TOTAL</b>	<b>37.12</b>

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 December 19 2016.

SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2016:296

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY	✓			
COLUCCI	✓			
GRANT	✓			
ROBALINO	✓			
GROTSKY	✓			
ALONSO	✓			
MAYOR (tie)				

WHEREAS, the following taxpayer 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:

ENDOR	BLK	LOT	NAME	ADDRESS	AMT	CK#
	203	19	Parguey, Margaret	361 New Bridge Road mail to: 375 South Washington Ave Bergenfield, NJ 07621	\$1,940.20	
	705	8	Supino, John & Patricia	399 Congress St	125.67	
	917	7	Zimmerman, Sharon	692 Berkley St	15.42	
	1007	9	Loonam, Joseph & Danielle	469 Marion Ave	13.91	
	1217	5	Jimenez, Manuel	406 Madison Ave mail to: P.O. Box 418 New Milford	1,877.67	

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 19, 2016.

Christine Demus

SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2016:296

Offered by: .....

Seconded by: .....

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY				
COLUCCI				
GRANT				
ROBALINO				
GHOTSKY				
ALONSO				
MAYOR (tie)				

	1702	11	Osmanski, Mark & Tara Brannagan-	180 Concord St	15.00	
				<b>TOTAL</b>	<b>\$3,987.87</b>	

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 19, 2016.

SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2016:297

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY	/			
COLUCCI	/			
GRANT	/			
ROBALINO	/			
GROTSKY	/			
ALONSO	/			
MAYOR (lie)				

WHEREAS, the following taxpayer has been granted a reduced assessment by County Board Judgment and/or Assessor Adjustment for 2016,

WHEREAS, the 2016 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#
	1008	12	Fung, Gail Assessor's adjustment	545 Ryeside Ave	\$1,624.46	
	1608	6	Arik, Mathias CBJ	312 Lacey Dr	1,322.16	
				<b>TOTAL</b>	<b>\$2,946.62</b>	

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 19, 2016.

SEAL

Christine Demers

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2016:298

Offered by: [Signature]

Seconded by: Councilwoman Hedy Grant

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COLUCCI	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GRANT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ROBALINO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GROTSKY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ALONSO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MAYOR (lie)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE BOULEVARD (SECTION 8) AND GRAPHIC BOULEVARD (SECTION 4) SCHOOL SAFETY IMPROVEMENTS PROJECT.**

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

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

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2017-Boulevard (Section 8) and Graphic Boulevard (Section 4) School Safety Improvements-00087 to the New Jersey Department of Transportation on behalf of the Borough of New Milford.

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

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

Christine Demiris  
Christine Demiris  
Borough Clerk

Ann Subrizi  
Ann Subrizi  
Mayor

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 19, 2016.

Christine Demiris

SEAL

COUNCIL LIAISON REPORT  
Councilwoman Hedy Grant

Public Meeting of the Mayor & Council  
December 19, 2016

LIBRARY BOARD OF TRUSTEES (December 15)

The Giving Tree was a success.

The Children's Book Sale has been moved to just outside the children's room and sales are picking up.

AARP volunteers will do taxes for free for seniors.

Work on the replacement of the 2 HVAC units in the attic over the Adult Room continues.

BCCLS discussed the status of the Rochelle Park Library. They decided that that library did not meet BCCLS standards and will inform the library of their decision. The library has 45 days to respond.

The 2017 budget will be voted on in January.

The New Milford Women's Club sent a note thanking the library for allowing them to use the meeting room.

JIF (December 21)

There was no meeting this month

NEW MILFORD VOLUNTEER AMBULANCE CORPS (December 19)

I was unable to attend as there was a council meeting that evening.