# MINUTES BOROUGH OF NEW MILFORD 7:00 PM WORK SESSION OPEN SESSION immediately following 8:00 PM PUBLIC MEETING Monday, January 23, 2017



#### WORK SESSION:

Mayor Subrizi read the Open Public Meeting and Mission Statements.

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

Also present: K. Kelly – Borough Attorney; B. Campion – also representing Borough Attorney; C. Demiris – Borough Administrator/Clerk

Councilman Alonso made a motion to go into closed session. Council President Grant seconded the motion. The motion carried. All present in favor, none opposed. Time 7:02 PM.

#### **CLOSED SESSION:**

- 1. Legal Advice NMRA
- 2. Review of Closed Session Minutes

At the conclusion of the closed session, Councilman Alonso made a motion to return to open session. Council President Grant seconded the motion. The motion carried. All present in favor, none opposed. Time 7:23 PM.

#### **OPEN SESSION:**

#### 1. Shade Tree Ordinance

Mayor Subrizi referenced a matter recently contemplated by the Shade Tree Commission (STC) whereby a resident appealed to the STC to remove a Borough tree that had damaged their sidewalk and driveway. The tree is healthy and the Certified Tree Expert (CTE) does not think the tree should be removed. The STC believes they have the ability to order the Borough to remove the tree. Mayor Subrizi said she would like the Council to consider revising the Shade Tree Ordinance to remove public trees from the purview of the STC.

Mr. Kelly said the STC gave the resident a permit to remove the tree and said the Borough would pay for it. He said they are within their rights to issue the permit but they do not have the authority to say the Borough will pay for it. The Administrator said only the DPW can remove Borough trees so it would be done at the Borough's expense.

Councilwoman Duffie questioned whether or not a revision to the ordinance would affect the Borough's Tree City designation. Mr. Kelly said he would review and advise.

Mayor Subrizi suggested forming a committee to review and discuss possible revisions to the ordinance. It was agreed that the matter would be relisted for discussion at the next meeting.

#### 2. NJ Transit Rerouting

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Mayor Subrizi said a resident on Madison Avenue would like to see some of the bus traffic from Madison Avenue rerouted to other streets in order to alleviate the traffic on Madison. She said she would like to form a committee to meet with representatives from NJ Transit and the resident. Councilwoman Sirocchi-Hurley volunteered and Mayor Subrizi said she would serve as well.

#### 3. Ad Hoc Committee - Kennedy Field

Council President Grant said she had reviewed the minutes from when the original committee was established and she sees no reason why the committee she has proposed cannot be combined with the existing committee going forward. She said minutes should be kept and a progress report should be provided to the Council on a regular basis.

Councilman Alonso referenced the proposal for a non-voting Councilmember. He said he and former Councilman Colucci provided an additional level of information as part of the committee. He said they did report back on the committee's recommendations to the Council and based on those recommendations a public hearing was held. He said he sees no reason to eliminate the councilmembers as members of the committee. Councilman Alonso recommended disbanding the second committee as the first is still active. Councilwoman Grant said councilmembers could exert undue influence on the committee.

Councilwoman Duffie said she believes the committee needs guidelines. Councilman Alonso said there are guidelines.

Councilwoman Langschultz said the proposed outline asks the field committee to research potential revenue and fiscal impacts. She asked how they could do that without Council input. Council President Grant said she is not suggesting they would do this without Council input.

Discussion continued and Council President Grant suggested that one councilmember could be a voting member of the committee.

Councilwoman Langschultz suggested the committee should include a member of the Board of Education. Council President Grant said the fields in question are recreation fields and she noted there are members of the committee with ties to the BOE.

Councilman Alonso suggested there should be three councilmembers on the committee. Council President Grant said she would agree to amend the proposal to include two voting members of the Council. Councilman Alonso said again that he believes the committee should include three members of the Council and a member of the BOE.

Mayor Subrizi said she objects to letters g and h under the heading Purpose. All agreed to remove those items.

Councilman Alonso referenced letter b and said the committee should not be acting as a liaison. All agreed that it should be changed to read "coordinate with."

The Council continued to discuss the membership. It was decided that the committee would include two voting councilmembers. Council President Grant made a motion to adopt as amended. Councilwoman Duffie seconded the motion. The motion carried on a roll call vote as follows:

For the motion:

Sirocchi-Hurley, Duffie, Grant, Grotsky, Langschultz

Against the motion:

Alonso

Council President Grant asked Mayor Subrizi when she would make the appointments. Mayor Subrizi said she was not prepared to name the appointees at this time and would advise the Council via email.

#### 4. Liaison Appointments

Council President Grant noted the bylaws provide for the Mayor to appoint a liaison from the Council to a number of committees and departments. She said the bylaws do not provide for the Mayor to appoint herself as a liaison. She said for this reason the Mayor would either have to step down as a liaison or the bylaws would need to be amended.

Mayor Subrizi said the bylaws could be changed to read "governing body" instead of "member of the Council."

Council President Grant said she does not think the Mayor should act as a direct liaison.

Mayor Subrizi said the Police Department and the DPW do not have meetings so they do not require a liaison as the liaison's responsibility is to attend meetings and report back to the Council. She said she, as Mayor, would be the direct point of contact for these departments. Council President Grant said the bylaws would need to be amended to remove the Police Department and the DPW from the list.

Mayor Subrizi said the Police Auxiliary and OEM do meet and she asked if anyone wished to volunteer to be the liaison to either or both of these committees. Council President Grant volunteered to serve as a liaison to both.

The bylaws will be amended accordingly and forwarded to the Council for review prior to adoption by resolution.

#### 5. Social Media Policy – Borough Website

Council President Grant said she asked to discuss this as it pertains to the December Mayor's message, which appears on the Borough website. She said the Mayor removed one sentence after Council President Grant questioned her about it but she still believes it violates the

Borough's social media policy. She said she saw it as political and personal and the tone was different than messages that had been posted previously.

Mayor Subrizi said she did not mean for it to be personal; she said it was intended to explain the reasons why she voted the way she did. The Mayor asked the Administrator to remove the message from the website.

Councilwoman Langschultz questioned some items in the social media policy that she believes are vague. Mr. Kelly agreed that some of the language should be clarified. He said he will review the policy as a whole and will make a recommendation as to how it should be modified.

#### 6. SAFER Grant

Councilwoman Langschultz said the Fire Department completed an AFG application in the fall for forty-six Scott packs. She said the application is currently pending. Councilwoman Langschultz said the SAFER grant opened 1/10 and applications are due by 2/10. She said it is primarily for FD recruitment and training. She said the application requires a narrative and financial information and the FD will not be able to get everything together quickly enough to submit this year. She said they would like the Council to issue an RFP for someone who specializes in FD applications for an application to be submitted for both the next AFG grant and the SAFER grant next year.

Councilwoman Langschultz made a motion to request an RFQ for a grant writer that specializes in Fire Department grant applications. Councilwoman Duffie seconded the motion. The motion carried. All present in favor, none opposed.

#### 7. DOT Discretionary Application – Baldwin Avenue Drainage

The Administrator explained that a discretionary application could be submitted at any time; there is no specific deadline. She said the estimate for the Baldwin Drainage project is two years old and should be updated prior to application.

Mayor Subrizi said design and inspection would not be covered by the grant, nor would the grant writer's fee. She said it is likely the grant will not cover the entire construction cost and the balance would be paid by the Borough.

The Council asked for additional information about the project — what specifically is being proposed and the likelihood of it being successful. The Administrator will ask the engineer for additional information and to provide an updated estimate. The matter will be relisted for discussion at the next meeting.

#### 8. LOSAP – CPI Adjustment

The Administrator referenced the Local Finance Notice from the State regarding the 2016 Annual CPI Adjustment. She said the Fire Department has asked for the adjustment to be approved and if it is the base amount for LOSAP would be \$1,393 or \$18 more than it was for



2015. She said she had prepared a resolution to authorize the CPI adjustment. The resolution was added to the consent agenda as resolution 2017:63.

#### 9. Establish Budget Committee

Mayor Subrizi said she and the Administrator and CFO have met to begin reviewing the budget. She said she would expect to have a draft shortly and could then begin to meet in committee. Councilman Grotsky and Councilwoman Langschultz volunteered to serve with Mayor Subrizi. Meetings will be held on Wednesdays with the CFO and the Administrator.

#### 10. Establish Finance Committee

Mayor Subrizi said the Finance Committee meets quarterly with the CFO. Councilman Grotsky and Councilman Alonso volunteered to serve on the Finance Committee.

#### 11. Administrator's Report

The Administrator said the Riverside Cooperative is requesting quantities and streets for the 2017 road repaving bid specification by February 15<sup>th</sup>. She said she would need direction from the Council on how much money will be allocated for this purpose so she can work with the DPW and the engineer to come up with a list of streets and quantities by the 15<sup>th</sup>. The Council agreed to \$300,000 as the base with \$50,000 as an alternate bid.

The Administrator said she has been notified by Ms. Casey that all inquiries from the Council should be coming through the Administrator's office.

The Administrator reported that all the materials requested by Green Acres, in support of the Kennedy Field application, have been compiled with the exception of a letter from the Bergen County Planning Board. She said the letter has been requested and she has been assured that it is forthcoming. She said Green Acres has also suggested that a letter from the local Planning Board should be submitted as well. All materials will be assembled and submitted in advance of the February 15<sup>th</sup> deadline.

The Administrator reported that the sound system in the Council Chambers has been upgraded with additional speakers and modification to the mixer and microphones.

#### **COUNCIL:**

Council President Duffie said she has spoken with Bergen County Freeholder, Tracy Zur, with regard to County programs that may be available to the municipality to combat opiate addiction. She said there are two programs that may be of interest — a medication drop box and a speaker program that can be brought to the schools. Councilwoman Duffie and Councilwoman Langschultz will coordinate on the second program to involve the Drug Alliance and the Board of Education.

Councilwoman Grant referenced a previous discussion regarding the restoration of Demarest Avenue. She said she thought the decision was to request feedback from the residents prior to making the decision as to whether it should be restored with concrete or asphalt. The

Administrator said the letter to residents was intended as a courtesy to inform them of the decision, as voted on by the Council, to restore the road with asphalt. Councilwoman Grant asked the Administrator to review the audio from the meeting to confirm that was what had been decided.

Council President Grant referenced the Mayor's appointment as a representative to Community Development. After discussion it was decided to let the appointment stand as is.

Council President Grant made note of a plaque, presented to the Mayor and Council, at the Ambulance Corps installation.

Councilwoman Langschultz said that a new Recreation Director, John Heinemann, was voted in unanimously at the last Recreation Commission meeting. She said the appointment is effective as of 2/1.

Councilwoman Langschultz said the Fire Department needs a letter of support from the Council for the AFG grant. She said she would draft the letter with the Council's consent. There was no objection.

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

#### **PUBLIC SESSION:**

(Actual Start 9:20 PM)

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

#### **ROLL CALL:**

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

#### APPOINTMENT: JUSTII

**JUSTIN SALKIND – FIRE CO. #2** 

Councilwoman Langschultz made a motion to approve the appointment. Councilwoman Duffie seconded the motion. The motion carried. All present in favor, none opposed.



#### **COUNCIL COMMITTEE REPORTS:**

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

#### **UNFINISHED BUSINESS:**

Council President Grant made a motion to approve the minutes from the January 9, 2017 Closed and Public Session meetings. Councilman Grotsky seconded the motion. The motion carried. All present in favor, none opposed.

#### **NEW BUSINESS:**

#### **INTRODUCE ORDINANCE 2017:01**

AN ORDINANCE TO AMEND CHAPTER XXX ENTITLED "LAND USE REGULATIONS" OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD

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

The ordinance will be referred to the Planning Board as required by law. Pending the Planning Board's review the ordinance will be advertised and a public hearing will be held on February 27, 2017.

#### **INTRODUCE ORDINANCE 2017:02**

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

Councilman Alonso made a motion to approve this ordinance on the first reading. Councilwoman Duffie seconded the motion. The motion carried on a roll call vote. All present in favor, none opposed.

The ordinance will be advertised and a public hearing will be held on February 27, 2017.

#### COMMENTS FROM THE PUBLIC

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

Edward Kilarjian – 3030 Edwin Avenue. Mr. Kilarjian stated he was assaulted by four police officers following the last Mayor and Council meeting. He mentioned Paramus Park and Trump's inauguration.

Peggy Saslow -278 Ridge Street. Ms. Saslow said she was heartbroken when she read that the Council had approved Hekemian's proposal for the United Water property. She said she hopes there is a way it could be undone. She asked why the Borough could not sell its commitment for affordable housing to another town.

Russ Schwartz – 260 Ridge Street. Mr. Schwartz said there are a number of Borough trees in his neighborhood that need to be trimmed. He then questioned how much it will cost to clean a turf field after it floods.

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

#### **RESOLUTIONS:**

KESULU	110/18:
2017:53	Closed Session
2017:54	Payment of Bills and Vouchers
2017:55	Approve Tax Refund due to County Board Judgment – Multiple Blocks and Lots
2017:56	Approve Raffle License 2017:01 – Off-Premise 50/50 – Hovnanian School
2017:57	Approve Raffle License 2017:02 - On-Premise Merchandise - NM Touchdown Club
2017:58	Approve Raffle License 2017:03 – Off-Premise Merchandise – NM Touchdown Club
2017:59	Approve Raffle License 2017:04 – On-Premise Merchandise – Friends of NM
	Library
2017:60	Approve Change Order #1 & Final – Senior Center Rehabilitation Phase III
2017:61	Affirm Borough of New Milford's Civil Rights Policy
2017:62	Condemn Efforts to Delegitimize the State of Israel
2017:63	Approve LOSAP CPI adjustment for service year 2016

#### VOTE ON RESOLUTIONS

Councilman Alonso made a motion to approve the consent agenda consisting of resolutions 2017:53 through 2017:63. Council President Grant seconded the motion. The motion carried. All present in favor, none opposed.

#### **ADJOURNMENT**

Councilman Alonso made a motion to adjourn. Councilman Grotsky seconded the motion. The motion carried. All present in favor, none opposed. Time 9:38 PM.

Respectfully submitted,

Mushme Demonstration

Christine Demiris, RMC, CMC

Borough Clerk

# COUNCIL LIAISON REPORT Councilwoman Hedy Grant

# Public Meeting of the Mayor & Council January 23, 2017

#### LIBRARY (January 19)

New officers were elected at the Board's reorg meeting. Armeney Urena was sworn in as a Board member.

The New Milford Library hosted a memorial service for BCCLS Director Robert White.

The Current Events Group, which meets weekly at the Library, donated \$100.

The Bd. of Trustees approved the 2017 budget. Capital requests were made for new blinds in the main reading room and for new toilets.

New Milford Risk Manager Art Caughlin will be invited to the next meeting to discuss insurance issues with respect to installing a Sculpture Garden at the Library.

The dedication of the mural in the Children's Room will be sometime in the spring. It was suggested that we try to coordinate with the NM Historic Preservation Commission.

Tina DeLucia, who is now a member of the BCCLS exec board reported on her first meeting. The exec committee will meet at the New Milford Library on Feb. 1.

The HVAC units have been repaired and the building is now properly heated.

Story times have resumed.

There will be a meeting on Feb. 7 for the "50 Books in a Year Book Club Meeting."

#### NEW MILFORD VOLUNTEER AMBULANCE CORPS (January 16)

The NMVAC's Installation Dinner on January 14th was, as usual, an excellent evening.

I administered the oath of office to the new officers and, on behalf of New Milford, received a plague from the NMVAC thank New Milford for its support.

Ten new members were sworn in in the last 2 months.

The NMVAC received about \$44,000 in contributions in 2016, which is less than usual.

#### **Christine Demiris**

From:

Ira Grotsky

Sent:

Thursday, January 26, 2017 9:43 AM

To:

**Christine Demiris** 

Subject:

Rent Leveling Bd. Commitee Report

The Rent Leveling Bd. met on January 12th.

- 1. Members were sworn in at the Reorganization. One member absent due to illness will be sworn in at next meeting.
- 2. Copies of the Ordnance were distributed, along with copies of the changes.
- 3. Rent Leveling Coordinator gave quarterly report. There were no major issues.
- 4. Next meeting is Feb. 2.

Ira S. Grotsky Councilman New Milford, NJ 201-694-9446

#### **Christine Demiris**

From:

Ira Grotsky

Sent:

Thursday, January 26, 2017 9:56 AM

To:

**Christine Demiris** 

Subject:

Shade Tree Commission report

#### Shade Tree Commission met on 1/24

1. Mayor Subrizi was in attendance.

- 2. The Ordinance was discussed as to possible changes. We are having the Boro attorney look into this matter also.
- 3. There needs to be improved communication between the Commission and the DPW. Councilman Grotsky will meet with the DPW and work through the issues.
- 4. The Tree log is not printing properly. Julia will correct the format and will send a hard copy.
- 5. The lap top computer that keeps the tree inventory needs to be reviewed.

Ira S. Grotsky Councilman New Milford, NJ 201-694-9446

# NEW MILFORD PARKS AND RECREATION COMMISSION

January 4, 2017 7:30 PM NM Recreation Bldg

Meeting called by:

Director/Ass.
Director:

John Bigger/Maura Henyecz

Report By: Kelly Langschultz

Timekeeper:

Joe Albanese, Jose Correa, Jay Levine, John O'Grady, Joe Ricciardelli, Kevin Youngs, Peter Goldschmidt, Mel Urena, Phil Tenant, John Bigger, Maura Henyecz, Kelly Langschultz

Attendance Notes:

John Bigger arrived at 7:36 pm

#### **New Business**

- 1. Joe Ricciardelli was nominated and unanimously voted in as Chairman
- 2. Jose Correa was nominated and unanimously voted in as Vice Chair

#### John Bigger (Director's Report)

- Indicated that there was no budget due to the turnaround time at Borough Hall. Indicated that the budget is currently fine
- 2. Elks looking into doing hoop shoot on Saturday

#### Maura Henyecz (Assistant Director Report)

 Online registration for Rec department discussion via Community Pass and Sports Ventures, will discuss further on 01/18/2017 when a representative from Community Pass will attend meeting

#### Coordinator/Liaison Report

- 1. Softball: Flyer made, registration starting Jan 24th, flyer has been made and will be posted.
- 2. Ice Skating Rink: waiting for the cold, must have 4 consistent days of below freezing to open rink
- 3. Basketball Rec: Season starts Monday Jan 9th.
- BTBL: Season has started
- 5. Indoor Soccer: went from 19 teams to 17 teams, 2 teams that have to share playing time will also be put into the Teaneck armory for extra playing. Season starting Jan 8<sup>th</sup>.

#### Old Business

Director position: Candidates will be brought in to have questions asked by commissioners on the January 18th meeting.

#### OTHER INFORMATION

Observers:

Councilman Al Alonso, Kristin Becker, Debbie Yager

Special notes:

Next Meeting will be January 18, 2017

RESOLUTION

Seconded by:..

Member	Aye	No	Abstain	Absent
SIROCCHI- HURLEY				
DUFFIE				
GRANT				
GROTSKY				
LANGSCHULTZ	/			
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 - NMRA

Offered by:.....

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 January 23, 2017.

YNNAMME DEMINES

RESOLUTION

No. 2017:54

OCC 11	Seconded by:
Offered by:	Seconded by

Member	Aye	No	Abstain	Absent
SIROCCHI- HURLEY	/			
DUFFIE	/			
GRANT	/			
GROTSKY	/			
LANGSCHULTZ	/			
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 \$5,050,458.96.

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 January 23, 2017.

Christice Demisso

# DEC. 16 - DEC. 31, 2016, PAYROLL

Vendor	Amount	Descr	ipti	ion				Account	Check #
PAYROLL	21497.68	DEC. 16	; –	DEC.	31,	2016	PAYROLL	RECEIVABLE:	11063
PAYROLL	1925.00	DEC. 16	5 -	DEC.	31,	2016	PAYROLL	GENERAL	11063
PAYROLL	3514.41	DEC. 16	; <b>-</b>	DEC.	31,	2016	PAYROLL	MAYOR &	11063
PAYROLL	1719.70	DEC. 16	<del>-</del>	DEC.	31,	2016	PAYROLL	MAYOR AND	11063
PAYROLL	9393.05	DEC. 16	<u> </u>	DEC.	31,	2016	PAYROLL	MUNICIPAL	11063
PAYROLL	7663.06	DEC. 16	5 -	DEC.	31,	2016	PAYROLL	COLLECTION	11063
PAYROLL	1624.26	DEC. 16	i –	DEC.	31,	2016	PAYROLL	ASSESSMENT	11063
PAYROLL	854.17	DEC. 16	<del>,</del> –	DEC.	31,	2016	PAYROLL	ASSESSMENT	11063
PAYROLL	30.00	DEC. 16	· –	DEC.	31,	2016	PAYROLL	PLANNING	11063
PAYROLL	60.00	DEC. 16	· -	DEC.	31,	2016	PAYROLL	ZONING	11063
PAYROLL	5391.84	DEC. 16	<b>-</b>	DEC.	31,	2016	PAYROLL	CODE	11063
PAYROLL	3781.84	DEC. 16	· –	DEC.	31,	2016	PAYROLL	HEALTH	11063
PAYROLL	1643.20	DEC. 16	· –	DEC.	31,	2016	PAYROLL	POLICE	11063
PAYROLL	7992.42	DEC. 16	s –	DEC.	31,	2016	PAYROLL	POLICE	11063
PAYROLL	5523.60	DEC. 16	5 -	DEC.	31,	2016	PAYROLL	POLICE	11063
PAYROLL	20152.58	DEC. 16	5	DEC.	31,	2016	PAYROLL	POLICE	11063
PAYROLL	151319.31	DEC. 16	5 ~-	DEC.	31,	2016	PAYROLL	POLICE	11063
PAYROLL	927.90	DEC. 16	5 -	DEC.	31,	2016	PAYROLL	POLICE	11063
ROLL	750.00	DEC. 16	5 -	DEC.	31,	2016	PAYROLL	FIRE S/W	11063
YROLL	275.00	DEC. 16	5 -	DEC.	31,	2016	PAYROLL	UNIFORM	11063
PAYROLL				•			PAYROLL	UNIFORM	11063
PAYROLL							PAYROLL	EMERGENCY	11063
PAYROLL	12438.35	DEC. 16	5 –	DEC.	31,	2016	PAYROLL	PUBLIC	11063
PAYROLL	62760.30	DEC. 16	5 -	DEC.	31,	2016	PAYROLL	PUBLIC	11063
PAYROLL							PAYROLL	PUBLIC	11063
PAYROLL							PAYROLL	RECYCLING	11063
PAYROLL	3634.37	DEC. 16	5 -	DEC.	31,	2016	PAYROLL	PUBLIC	11063
PAYROLL							PAYROLL	BOARD OF	11063
PAYROLL	2300.15	DEC. 16	5 -	DEC.	31,	2016	PAYROLL	RECREATION	11063
PAYROLL					-		PAYROLL	RECREATION	11063
PAYROLL	1265.00	DEC. 16	ŝ -	DEC.	31,	2016	PAYROLL	RECREATION	11063
PAYROLL					•		PAYROLL	RECREATION	11063
PAYROLL							PAYROLL	SENIOR	11063
PAYROLL							PAYROLL	LIBRARY	11063
PAYROLL	27505.88	DEC. 16	5 -	DEC.	31,	2016	PAYROLL	I:IBRARY	11063
PAYROLL							PAYROLL	MUNICIPAL	11063
PAYROLL							PAYROLL	MUNICIPAL	11063
PAYROLL							PAYROLL	TITLE III -	11063
PAYROLL					-		, MEDICARE	SOCIAL	11064
PAYROLL	11022.43	DEC. 16	ŝ –	DEC.	31,	2016	, FICA	SOCIAL	11065

Total fund: 01 Current 403402.37

**Total Bill List:** 403402.37

## <u>JAN 1 - JAN 15, 2017</u>

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<u>Vendor</u>	<u>Amount</u>	<b>Description</b>	]		<b>Account</b>	Check #
PAYROLL	1259.42	JAN 1 - JAN 1	5, 2017 P	PAYROLL	RECEIVABLE:	11066
PAYROLL	1807.67	JAN 1 - JAN 1	.5, 2017 P	PAYROLL	RECEIVABLE:	11066
PAYROLL	1925.00	JAN 1 - JAN 1	5, 2017 P	AYROLL	MUNICIPAL	11066
PAYROLL	9224.67	JAN 1 - JAN 1	.5, 2017 P	AYROLL	MUNICIPAL	11066
PAYROLL	7854.67	JAN 1 - JAN 1	.5, 2017 P	AYROLL	COLLECTION	11066
PAYROLL	832.26	JAN 1 - JAN 1	.5, 2017 P	AYROLL	ASSESSMENT	11066
PAYROLL	875.52	JAN 1 - JAN 1	5, 2017 P	AYROLL	ASSESSMENT	11066
PAYROLL	5510.44	JAN 1 - JAN 1	5, 2017 P	PAYROLL	CODE	11066
PAYROLL	3205.16	JAN 1 - JAN 1	5, 2017 P.	AYROLL	POLICE	11066
PAYROLL	5058.39	JAN 1 - JAN 1	5, 2017 P.	AYROLL	POLICE	11066
PAYROLL	1027.15	JAN 1 - JAN 1	5, 2017 P.	AYROLL	POLICE	11066
PAYROLL	154956.69	JAN 1 - JAN 1	5, 2017 P.	AYROLL	POLICE	11066
PAYROLL	520,14	JAN 1 - JAN 1	5, 2017 P.	AYROLL	UNIFORM	11066
PAYROLL	11428.96	JAN 1 - JAN 1	5, 2017 P.	AYROLL	PUBLIC	11066
PAYROLL	64383,57	JAN 1 - JAN 1	5, 2017 P.	AYROLL	PUBLIC	11066
PAYROLL	650.00	JAN 1 - JAN 1	5, 2017 P	AYROLL	PUBLIC	11066
PAYROLL	1733.76	JAN 1 - JAN 1	5, 2017 P	AYROLL	RECYCLING	11066
PAYROLL	3725.22	JAN 1 - JAN 1	5, 2017 P	AYROLL	PUBLIC	11066
PROLL	5300.80	JAN 1 - JAN 1	5, 2017 P	AYROLL	BOARD OF	11066
Ł KOLL	3782.32	JAN 1 - JAN 1	5, 2017 P	AYROLL	SENIOR	11066
PAYROLL	0.00	JAN 1 - JAN 1	5, 2017 P	AYROLL	LIBRARY	11066
PAYROLL	21982.73	JAN 1 - JAN 1	5, 2017 P	AYROLL	LIBRARY	11066
PAYROLL		JAN 1 - JAN 1	-		MUNICIPAL	11066
PAYROLL	346.72	JAN 1 - JAN 1	5, 2017 P	AYROLL	MUNICIPAL	11066
PAYROLL	541.42	JAN 1 - JAN 1	5, 2017 PA	AYROLL	ASSESSMENT	11066
PAYROLL	392.48	JAN 1 - JAN 1	5, 2017 PA	AYROLL	POLICE	11066
PAYROLL		JAN 1 - JAN 1	-		POLICE	11066
PAYROLL		JAN 1 - JAN 1	-		UNIFORM	11066
PAYROLL	801.36	JAN 1 - JAN 1	5, 2017 PA	AYROLL	PUBLIC	11066
PAYROLL	2069.47	JAN 1 - JAN 1	5, 2017 P	AYROLL	SENIOR	11066
PAYROLL		JAN 1 - JAN 1			MUNICIPAL	11066
PAYROLL		JAN 1 - JAN 1			TITLE III -	11066
PAYROLL		JAN 1 - JAN 1			SOCIAL	11067
PAYROLL	4428.40	JAN 1 - JAN 1	5, 2017 M	EDICARE	SOCIAL	11068

Total fund: 01 Current

333902.63

Total Bill List: 333902.63

# **JANUARY 23, 2017**

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Vendor	Amount	Description	Account	Check #
EDIE RYERSON	70.00	12/6/16 ENVIRONMENTAL COMM.	ENVIRONMENT	11069
EDIE RYERSON	70.00	11/1/16 ENVIRONMENTAL MEETING	ENVIRONMENT	11070
PHILLIPS PREISS GRYGIEL LLC	2837.50	INV.23631 NVO. 2016 COAH	LEGAL	11071
TERRI L. SMITH, MD, PA	437.50	1/10/17 2.5 HRS CHC PROF.SERVICES	BOARD OF	11072
NEW MILFORD BOARD OF	2654314.33	JANUARY 2017 SCHOOL & DEBT SERV.	SCHOOL	11073
DENISE M. AMOROSO	500.00	ESTABLISH 2017 PETTY CASH	PETTY CASH	11074
JOAN LE PAGE	50.00	ESTABLISH 2017 PETTY CASH	PETTY CASH	11075
FRANK RAMACI	200.00	ESTABLISH 2017 PETTY CASH	PETTY CASH	11076
KEVIN J. VAN SADERS	500.00	ESTABLISH 2017 PETTY CASH	PETTY CASH	11077
VINCENT CAHILL	200.00	ESTABLISH 2017 PETTY CASH	PETTY CASH	11078
SCOTT G. SPROVIERO, ESQ.	1031.25	DEC. 15, 16, 19, 21 LEGAL SERVICES	LEGAL	11079
PHILLIPS PREISS GRYGIEL LLC	300.00	INV.#23640 NB ZB LITIGATION -JOB	LEGAL	11080
TOWNSHIP OF WYCKOFF	29061.00	2016 CFO SHARED SERVICES	FINANCIAL	11081
BERGEN CTY MUNICIPAL JOINT	76099.91	FOURTH QTR INSTALLMENT - DUE	LIABILITY	11082
BERGEN CTY MUNICIPAL JOINT	0.00	FOURTH QTR INSTALLMENT - DUE	WORKMANS	11082
BERGEN CTY MUNICIPAL JOINT		FOURTH QTR INSTALLMENT - DUE	WORKMANS	11082
TYCO ANIMAL CONTROL	1710.00	DECEMBER 2016 ANIMAL CONTROL	ANIMAL	11083
NJ REGISTRARS ASSN	25.00	2017 MEMBERSHIP RENEWAL-JOAN LE	BOARD OF	11084
/ 'Z WATER NEW JERSEY	15596.31	DECEMBER 2016 HYDRANT CHARGES	O/E WATER	11085
LASURER, STATE OF NEW	4521.00	4th QUARTER 2016 DCA FEES	STATE	11086
TREASURER, STATE OF NJ	450.00	4TH QUARTER 2016 MARRIAGE LICENSE	STATE	11087
NELSON-PATTERSON AGENCY,	11590.00	INV.#5287 FIRE & AMBULANCE RENEWAL	INSURANCE	11088
DELTA DENTAL OF NJ. INC.	8884.78	JANUARY, 2017 DENTAL INSURANCE	INSURANCE	11089
AMERICAN SOCIETY OF		2017 BASE LICENSE FEE	MUNICIPAL	11090
N.J. STATE LEAGUE OF	1190.00	2017 MEMBERSHIP DUES - LEAGUE	MUNICIPAL	11091
N.J. STATE LEAGUE OF	250.00	INV. S-13604 ORIENTATION NEWLY	MUNICIPAL	11092
VFW POST #4290	60.00	ELECTION POLLING PLACE	MUNICIPAL	11093
JOEL E. ZELNIK	150.00	12/21/16 MUSICAL ENTERTAINMENT FOR	SENIOR	11094
JAMES TAORMINA	322,92	4TH QUARTER 2016 MILEAGE -	CODE	11095
MICHAEL SESTANOVICH	228.96	4TH QUARTER 2016 MILEAGE-PLUMBING	CODE	11096
FRANK DYER	239.76	4TH QUARTER 2016 -ELECTRICAL	CODE	11097
NEW MILFORD FIRE CO. #2	347.34	FIRE PREV. CLASSES AND PAMPHLETS	FIRE 0/E	11098
NEW MILFORD FIRE CO. #2	125.00	12/12/16 REFRESHMENTS FOR MEMBERS	FIRE 0/E	11099
SHOP RITE OF NEW MILFORD	212.99	CUST.3563-DECEMBER 2016	SENIOR	11100
PRIMO PEST CONTROL CO., INC.	50.00	INV.Y64-P 12/30/16 DEC.2016 PREST	SENIOR	11101
HOME DEPOT CREDIT SERVICES	592.70	ACCT.6035322502948221 PAINT FOR SE	RSENIOR	11102
RICOH USA INC.	280.00	JAN, 2017 MAINTENANCE ON COPIERS	MUNICIPAL	11103
RICOH USA INC.	63.00	JAN, 2017 MAINTENANCE ON COPIERS	COLLECTION	11103
RICOH USA INC.	17.00	JAN, 2017 MAINTENANCE ON COPIERS	ASSESSMENT	11103
RICOH USA INC.	96.00	JAN, 2017 MAINTENANCE ON COPIERS	CODE	11103
RICOH USA INC.	174.00	JAN, 2017 MAINTENANCE ON COPIERS	POLICE	11103
OH USA INC.	79.00	JAN, 2017 MAINTENANCE ON COPIERS	PUBLIC	11103
k.JOH USA INC.	0.00	JAN, 2017 MAINTENANCE ON COPIERS	MUNICIPAL	11103
RICOH USA INC.	32.00	JAN, 2017 MAINTENANCE ON COPIERS	MUNICIPAL	11103
SCOTT GRAPHICS PRINTING	95.00	INV. 13118 BLACK & WHITE BOROUGH	MUNICIPAL	11104
SCOTT GRAPHICS PRINTING	110.00	INV.13087 BUS.CARDS -GROTSKY	MUNICIPAL	11105
SCOTT GRAPHICS PRINTING	450.00	INV. 13078 12/12/16, 13098	UNIFORM	11106

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IRON MOUNTAIN RECORDS MGMT	296.03	INV, NHT8150 DECEMBER 2016 STORAGE	MUNICIPAL	11107
BAILEY'S TEST STRIPS &	26.50	INV. 16-11967 12/15/16 REHS	BOARD OF	11108
WB MASON CO., INC.	43.84	INV.140220959 OFFICE SUPPLIES	MUNICIPAL	11109
MASON CO., INC.	2506.08	INV.137545280 9/9/16 , 139192604	PUBLIC	11110
MASON CO., INC.	56.38	INV.40219044 TONER	MUNICIPAL	11111
WB MASON CO., INC.	251.74	INV.39375506 11/15/16	BOARD OF	11112
WB MASON CO., INC.	444.51	INV.40342490 OFFICE SUPPLIES	POLICE	11113
WB MASON CO., INC.	347.24	INV.140289373 12/20/16 OFFICE	PUBLIC	11114
WB MASON CO., INC.		INV.40216474 12/16/16 OFFICE	CODE	11115
FORD MOTOR CREDIT COMPANY	2943.60	INV.1319369 JAN. 2017 LEASE (3)	POLICE	11116
		INV.1320892 JAN. 2016 LEASE (1)	POLICE	11117
VERIZON COMMUNICATIONS	88.79	INV.111616 11/16-12/15/16 MIDDLE	O/E	11118
CELTIC KITCHEN		10/4/16 LUNCH FOR FIREARMS	POLICE	11119
CELTIC KITCHEN			POLICE	11120
NEW WAVE CAR WASH			VEHICLE	11121
HARRIS UNIFORMS			BODY ARMOR	11122
HARRIS UNIFORMS			BODY ARMOR	11122
HARRIS UNIFORMS			BULLET	11122
HARRIS UNIFORMS		INV. 25415, 25416,	POLICE	11123
HARRIS UNIFORMS		INV.25473 SOKOL CLOTHING	POLICE	11124
D. & E. UNIFORMS			FIRE 0/E	11125
D. & E. UNIFORMS			POLICE	11126
		INV. 17702 CAR BATTERIES & RELATED		11127
PORTER LEE CORPORATION		INV.17702 CAR BATTERIES & REBATES INV.18331 BEAST PROGRAM PRINTER	POLICE	11128
V.E. RALPH & SON, INC.	=	INV.331421 12/30/16, 331218	EMERGENCY	11129
			VEHICLE	11130
GOODYEAR AUTO SERVICE CENTER				11131
G AUTO, INC.		INV.28593,31172,31741 AUTO PARTS &	O/E	11131
bileCT ENERGY		· · · · · · · · · · · · · · · · · ·		
PALMERS ACE HARDWARE		INV684319,684181,684146,684037 INV.41423 11/15/16 AIR & OIL		
P & A AUTO PARTS				11134 11135
P & G AUTO, INC.		•	VEHICLE	11136
PRESTIGE LINCOLN		INV. 13079, 13311, 13364, 13376, 13365		
THE SIGNTIST		INV.2421 12/9/16 "METAL ONLY" SIGN		11137
THE SIGNTIST		INV.2426/2427 GRAPHICS-POLICE CAR		11138
G.T.B.M., INC.		INV. 11476 LPR SERVICE REQUEST	POLICE	11139
LIFESAVERS, INC.		INV. 114519 12/12/16 DEFRIBULATOR		11140
LIFESAVERS, INC.		INV.112991 DEFIIBRILLATOR BATTERY		11141
ACCESS HEALTH SYSTEMS		INV.12/12/16 10 10 HAZMAT	FIRE O/E	11142
FIRE & SAFETY SERVICES		INV.16-2619 12/28/16 E33REPAIR	VEHICLE	11143
TECHNICAL FIRE SERVICES INC.		INV.5223 HOSE TESTING AS PER NFPA		11144
EVS EMERGENCY PRODUCTS LLC		INV.16-1209-2 3 RAM NO DRILL MOUNT		11145
EVS EMERGENCY PRODUCTS LLC		INV.16-1209-1 12/15/16 1 LOREX BY		11146
COOPER ELECTRIC SUPPLY CO.		INV.S026975187-005,26975187.003,26		11147
COOPER ELECTRIC SUPPLY CO.		INV.27368327.001,26412910.001,2640		11148
COOPER ELECTRIC SUPPLY CO.		INV.27626827.001,27640733.001	PUBLIC	11149
VOID **** VOID ** VOID		VOID VOID VOID	VOID	11150
VOID **** VOID ** VOID		VOID	VOID	11151
VOID **** VOID ** VOID		VOID	VOID	11152
VOID **** VOID ** VOID		VOID	VOID	11153
( D **** OID ** VOID		VOID	VOID	11154
VOID **** VOID ** VOID		VOID	AOID	11155
ONE CALL CONCEPTS, INC.		INV.6115105 11/30/16 NOVEMBER 2016		11156
HUDSON TIRE EXCHANGE		INV.236183,236021,236408,236024,23		11157
ODB		INV.98188 11/29/16	VEHICLE	11158
HOLY NAME HOSPITAL	180.00	INV	PUBLIC	11159

Vendor	Amount	Description	Account	Check #
CANTERBURY VILLAGE		DECEMBER, 2016 CANTERBURRY HYDRANT		11160
MILFORD ARMS		4TH QTR 2016 GARBAGE REIMBURSEMENT		11161
NORTHEAST GAS SERVICES		INV.24208,292317,291967,24416	PUBLIC	11162
CEAN MAT SERVICES LLC		INV.198732 11/30/16 DPW, BORO	PUBLIC	11163
financia de la companya del companya de la companya del companya de la companya d		INV.308882,,309619 11/30/16 BRUSH		11164
AMERICAN HOSE & HYDRAULICS		INV.462518 11/23/16	VEHICLE	11165
NORTHEAST TALENT SOLUTIONS			RECYCLING	11166
AUTOMOTIVE BRAKE CO.		INV.1624011 12/16/16	PUBLIC	11167
RACHLES/MICHELE'S OIL		INV.240781 10/20-11/7/16 GASOLINE		11168
RACHLES/MICHELE'S OIL		INV.242101 11/25/16 DIESEL	O/E GAS &	11169
RACHLES/MICHELE'S OIL		INV.241509 & 242080 11/8-11/22/16	•	11170
KEEHN POWER PRODUCTS, INC.		INV. 7661 POLICE TRAILER GENERATOR		11171
J, KEANE ELECTRIC		INV.6883 10/7/16 REPAIR TRAFFIC	PUBLIC	11172
RIEDEL SIGN CO.		INV.12253 12/27/16 COUNCIL NAME	PUBLIC	11173
PEIRCE EQUIPMENT COMPANY		INV.1813404 12/8/16 COBRA HOSE	PUBLIC	11174
VAN DINES INCORPORATED		INV.119637 12/29/16 REPLACE PLOW	PUBLIC	11175
GRAINGER		INV.9301147816 12/8/16 PARTS FOR	PUBLIC	11176
CLIFFSIDE BODY CORP.		INV.S80171 12/16/16	VEHICLE	11177
DELUXE INTERNATIONAL TRUCKS		INV.544379 PART FOR GARBAGE TRUCK	VEHICLE	11178
DAN COMO & SONS, INC.		INV.139441 6/29/16 BLACK DYED	PUBLIC	11179
PERRONE'S FARM & GARDEN		INV.1970 11/1/16 CHRISTMAS WREATHS	PUBLIC	11180
RAPID PUMP & METER		INV.R1R132917 12/16/16 DEC.PUMP	PUBLIC	11181
BERGEN COUNTY UTILITIES	24712.56	INV.4598 12/19/16 NOVEMBER 2016	GARBAGE &	11182
MAIN LOCK SHOP	318.75	INV.150582 12/20/16	PUBLIC	11183
CLEANING WORLD INC.	1110.00	INV.2668 12/16/16 DEC. CLEANING	PUBLIC	11184
CLEANING WORLD INC.	0.00	INV.2668 12/16/16 DEC. CLEANING	RECREATION	11184
graning world inc.	0.00	INV.2668 12/16/16 DEC. CLEANING	SENIOR	11184
ANING WORLD INC.	550.00	INV.2668 12/16/16 DEC. CLEANING	SENIOR	11184
HIGHWAY TRAFFIC SUPPLY	353.04	INV.52744 12/13/16 PEDESTRIAN	PUBLIC	11185
HIGHWAY TRAFFIC SUPPLY	270.00	INV.52746 12/13/16 6 SIGNS	PUBLIC	11186
ELECTRONIC SERVICES	100.00	INV.22927 11/8/16 REPAIR ALARM @	PUBLIC	11187
PUBLIC SERVICE ELECTRIC	13630.94	NOVEMBER, 2016 GAS/ELECTRIC	O/E STREET	11188
PUBLIC SERVICE ELECTRIC	0.00	NOVEMBER, 2016 GAS/ELECTRIC	O/E	11188
PUBLIC SERVICE ELECTRIC	9062.57	NOVEMBER, 2016 GAS/ELECTRIC	O/E	11188
AMERICANWEAR INDUSTRIAL	765.96	ACCT.2174 & 2175 NOV. UNIFORMS	PUBLIC	11189
WB MASON CO., INC.		INV.40184398 12/15/16 OFFICE	COLLECTION	11190
NEW MILFORD DELI	110.99	INV.44918 FOOD FOR OFFICERS	POLICE	11191
RR DONNELLEY	73,50	INV.584417869 11/17/16 SAFETY	BOARD OF	11192
DUKES SALES & SERVICE, INC.	1375.00	INV.14249 12/9/16 55 GAL. DRUM JET	PUBLIC	11193
METROPOLITAN RUBBER CO.	653.34	INV.22464,22474,22394,22866	VEHICLE	11194
PAYROLL	1837.50	JAN/FEB/MAR 2017 BORO SHARE DCRP	DCRP	11195
BERGEN CTY MUNICIPAL JOINT		1ST QTR GENERAL LIAB & WORKERS	LIABILITY	
BERGEN CTY MUNICIPAL JOINT		1ST QTR GENERAL LIAB & WORKERS	WORKMANS	11196
BERGEN CTY MUNICIPAL JOINT		1ST QTR GENERAL LIAB & WORKERS	WORKMANS	11196
STEWART BUSINESS SYSTEMS		INV.IDA817 APRIL, 2016 MAINT.ON	MUNICIPAL	11197
OPTIMUM		JAN., 2017 CABLE CHARGES	MUNICIPAL	11198
OPTIMUM		JAN., 2017 CABLE CHARGES	POLICE	11198
OPTIMUM		JAN., 2017 CABLE CHARGES	PUBLIC	11198
OPTIMUM		JAN., 2017 CABLE CHARGES		
TIMUM		JAN., 2017 CABLE CHARGES	O/E	11198
€EMUM		JAN., 2017 CABLE CHARGES	O/E	11198
		2017 CLERK & DEPUTY REGISTRAR	MUNICIPAL	
NJ MOTOR VEHICLE COMM.		ACCT#OLO23990-A NJ MOTOR VEHICLE		
NORTH JERSEY MEDIA GROUP		ACCT.1101720 DEC. 2016 LEGAL ADS		11201
ATLANTIC TOMORROWS OFFICE	101.05	JAN., 2017 MAINTENANCE ON COPIERS	MUNICIPAL	11202

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ATLANTIC TOMORROWS OFFICE	33.68	JAN., 2017 MAINTENANCE ON COPIERS	COLLECTION	11202
ATLANTIC TOMORROWS OFFICE	33.68	JAN., 2017 MAINTENANCE ON COPIERS	ASSESSMENT	11202
ATLANTIC TOMORROWS OFFICE	33.68	JAN., 2017 MAINTENANCE ON COPIERS	CODE	11202
ATIANTIC TOMORROWS OFFICE	105.61	JAN., 2017 MAINTENANCE ON COPIERS	POLICE	11202
NTIC TOMORROWS OFFICE	77.96	JAN., 2017 MAINTENANCE ON COPIERS	PUBLIC	11202
ATLANTIC TOMORROWS OFFICE	0.00	JAN., 2017 MAINTENANCE ON COPIERS	MUNICIPAL	11202
ATLANTIC TOMORROWS OFFICE	33.68	JAN., 2017 MAINTENANCE ON COPIERS	MUNICIPAL	11202
VERIZON WIRELESS	1440.09	NOV. 24-DEC. 23, 2016 CELLULAR	O/E	11203
S. ROTONDI & SONS, INC.	33957.50	INV.310589 12/30/16 REMOVAL &	GARBAGE &	11204
ONE CALL CONCEPTS, INC.	41.25	INV.6125105 12/31/16 DEC. 2016	O/E	11205
PETROLEUM EQUIPMENT SERVICE	1003.00	INV. ISANJ0009358 1/9/17 REMOTE	VEHICLE	11206
HIGHWAY TRAFFIC SUPPLY	380.11	INV.52745 12/13/16, INV.52776	PUBLIC	11207
DAVID WEBER OIL COMPANY	1079.55	INV.440006 12/7/16 DRUMS OF	VEHICLE	11208
P & A AUTO PARTS	1834.02	13 INVOICES & 3 CREDIT MEMOS	VEHICLE	11209
MULLIGAN, MICHAEL D. & KAREN	53.15	BL.402 LT. 1 2016 CBJ AA REFUND	TAX	11210
MOLD JR. ROBERT H. &	255.79	BL.708 LT. 1 2016 CBJ AA TAX	TAX	11211
BARTUS, GEORGE J. & LINDA S.	322.23	BL.815 LT. 3 2016 CBJ AA TAX	TAX	11212
HATTAN, ANN	265.76	BL.1305 LT.5 2016 CBJ AA REFUND	TAX	11213
MICHAEL CALAMARI	20.00	12/30/16 MEAL MONEY REIMBURSEMENT	PUBLIC	11214
MICHAEL CALAMARI	60.00	1/6/17 MEAL MONEY REIMB. 6 MEN	PUBLIC	11215
MARK D. MADAIO, ESQ.	9987.50	DECEMBER, 2016 LEGAL SERVICES	LEGAL	11216
NEW MILFORD PUBLIC LIBRARY	14760.26	TRANSFER BALANCE OF 2016 SALARIES	LIBRARY	11217
NEW MILFORD PUBLIC LIBRARY	75000.00	TEMPORARY APPROPRIATION OF 2017	LIBRARY	11218
FLAGSHIP HEALTH INC.	84.44	JAN, 2017 FLAGSHIP PREMIUMS	INSURANCE	11219
HOLY NAME HOSPITAL	38.28	ACCT #24710974 MANDATORY TESTING	INSURANCE	11220
PHILLIPS PREISS GRYGIEL LLC	1900.00	INV.23674 COAH ANALYSIS	LEGAL	11221
FTTEL COMMUNICATION	403.00	INV.53889 DIGITAL TELEPHONE &	O/E	11222
ZL COMMUNICATION	2392.00	INV.#161784 ANNUAL TELEPHONE	O/E	11223
PALISADES SALES CORPORATION	242.00	INV.954102 VMWARE RENEWAL & D/B	POLICE	11224
DART COMPUTER SERVICES	41.00	INV.5311 NMPD WEBSITE - DOMAIN	POLICE	11225
G.T.B.M., INC.	2073.18	INV.11567 4TH QTR 2016 . 951	POLICE	11226
MONTAGUE TOOL & SUPPLY CO.,	798.50	INV.37884-01 CORTINA SAFETY CONES	POLICE	11227
PEOPLE READY FLORIDA, INC.	3716.54	INV.21662365, 21645841, 21608811	RECYCLING	11228
LYNCO ALARMS	525.00	INV.12832 10/18/16 INSTALL SURGE	PUBLIC	11229
METROPOLITAN		JANUARY, 2017 TELEPHONE CHARGES	O/E	11230
DIRECT ENERGY	2231.54	11/10-12/12/16 NATURAL GAS	O/E	11231
SUEZ WATER NEW JERSEY		NOVEMBER, 2016 CURRENT WATER		11232
STATE LINE		INV.107580 ANNUAL TESTING &		
FIRE & SAFETY SERVICES	400.75	INV.1016-08725 INTAKE RELIEF VALVE	FIRE O/E	11234
MID-BERGEN REGIONAL	13622.50	1ST QTR 2017 PUBLIC HEALTH	BOARD OF	11235
RACHLES/MICHELE'S OIL	3949.39	INV.242989 11/23-12/12 & INV.27856	O/E GAS &	11236
RE-TRON TECHNOLOGIES INC.	159.98	INV.18146 CAR BATTERIES & RELATED	VEHICLE	11237
		INV.121616 12/16/16-1/15/17 201	O/E	11238
MATERA'S NURSERY		INV.294033 12/15/16 EQUIP.REPAIR		11239
BERGEN COUNTY UTILITIES		INV.0004622 1/13/17 DEC. 2017	GARBAGE &	
S. ROTONDI & SONS, INC.		INV.30871 12/30/16 BRANCH DISPOSAL		
		INV.310659 12/30/16 BRUSH REMOVAL		11242
DORCHESTER MANOR		4TH QTR 2016 GARBAGE REIMBURSEMENT		11243
VAN DINES INCORPORATED		INV.119626 12/30/16 REPAIR BENT	PUBLIC	11244
		INV.2528134-1374-4 12/28/16	GARBAGE &	11245
A RICANWEAR INDUSTRIAL		ACCT.2176 DEC. 2016 UNIFORMS	PUBLIC	11246
		ACCT.2174 & 2175 DEC. 2016	PUBLIC	11247
NORTHEAST TALENT SOLUTIONS		INV.3588 12/19/16, INV.3613	RECYCLING	11248
		11/29/16 PLANNING BD MEETING	PLANNING	11249
DELTA DENTAL OF NJ. INC.	8884.78	FEBRUARY, 2017 DELTA INSURANCE	INSURANCE	11250

<u>vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	Check #
CIGNA HEALTHCARE	209400.25	JANUARY, 2017 MEDICAL INSURANCE	INSURANCE	11251
MEDICAL INSURANCE EMPLOYEE	40000.00	MEDICAL REIMBURSEMENT	INSURANCE	11252
SUEZ WATER NEW JERSEY	16000.00	JAN., 2017 HYDRANT CHARGES	O/E WATER	11253
NORTHERN VALLEY MAYORS'	275.00	2017 ANNUAL DUES FOR MAYOR SUBRIZI	MUNICIPAL	11254
isch associates, inc.	1712.50	INV. #P16-26526 NOV, 2016 NM	LEGAL	11255
GEESE CHASERS, NORTH JERSEY	3886.98	INV.521480(JULY),INV.521624	RECREATION	11256
KAITLIN R. CARBERRY	108.00	FALL SOCCER REFEREE 6 GAMES	RECREATION	11257
JAMES GLEICH	100.00	11/4-11/12/16 SOCCER REFEREE	RECREATION	11258
ALYSSA HENYECZ	80,00	SOCCER REFEREE 4 GAMES	RECREATION	11259
ERIN O'GRADY	84.00	7 GAMES FALL SOCER REFEREE	RECREATION	11260
JOSEPH PRENDERGAST	90.00	FALL SOCCER REFEREE 5 GAMES	RECREATION	11261
ANDREW J. PREZIOSI	50.00	11/4-11/12/16 SOCCER REFEREE 1	RECREATION	11262
KAYLA NOELLE RICCIARDELLI	36.00	FALL SOCCER REFEREE 2 GAMES	RECREATION	11263
JOSE A. SUAREZ	300.00	11/4-11/12/16 SOCCER REFEREE 6	RECREATION	11264
ROBERT TERRANOVA	100.00	11/4-11/12/16 FALL SOCCER REFEREE	RECREATION	11265
CHRISTINE DEMIRIS	8.97	REIMB.SUPPLIES FOR HOLIDAY	MUNICIPAL	11266

Total fund: 01 Current 3656471.62

**Total Bill List:** 3656471.62



### **JANUARY 23, 2017**

Vendor	<u>Amount</u>	<u>Description</u>	<u>Account</u>	Check #
AJM CONTRACTORS INC	12019.85	ESTIMATE NO.1 12/16/16 2016 ROAD	2014	1685
AJM CONTRACTORS INC	35905.53	ESTIMATE NO.1 12/16/16 2016 ROAD	2015	1685
AJM CONTRACTORS INC	0.00	ESTIMATE NO.1 12/16/16 2016 ROAD	2016	1685
AJM CONTRACTORS INC	290749.51	ESTIMATE NO.1 12/16/16 2016 ROAD	2016	1685
ROBBIE CONLEY ARCHITECT	3850.00	INV.13016.18 DEC. 2016 POLICE	2014	1686
BOSWELL MCCLAVE ENGINEERING	1940.00	INV.107757 12/21/16 NM481B	2014	1687
BOSWELL MCCLAVE ENGINEERING	2340.36	INV.107964 12/27/16 NM661A- BLVD.	2015	1688
BOSWELL MCCLAVE ENGINEERING	0.00	INV.107964 12/27/16 NM661A- BLVD.	2015	1688
BOSWELL MCCLAVE ENGINEERING	10313.64	INV.107964 12/27/16 NM661A- BLVD.	2015	1688
BOSWELL MCCLAVE ENGINEERING	25897.50	INV.107965 12/27/16 NM676A 2016	2016	1689
BOSWELL MCCLAVE ENGINEERING	1746.00	INV.107963 12/27/16 NM659B	2014	1690
KEY-TECH	1660.00	.INV.45959 12/30/16 INSPECT & TEST	2014	1691
PARAMUS BUILDING SUPPLY CO.	390.00	INV.192877 11/14/16 DOOR FRAME FOR	2016	1692
SPECIALITY AUTOMOTIVE	20010.25	INV.8106 1/6/17 NEW LIFT FOR FLEET	2016	1693
TWO BROTHERS CONTRACTING,	239423.80	12/31/16 CONSTRUCTION OF NEW	2014	1694
WB MASON CO., INC.	4136.16	INV.38546844 10/14/16 OFFICE	2016	1695
NORTH JERSEY MEDIA GROUP	125.65	ACCT. 1101720 AD#4118260 DEC.,	2016	1696
BOSWELL MCCLAVE ENGINEERING	2727.08	INV.108112 1/5/17 NM659A POLICE	2014	1697
I JT MC CARTHY PC	0.00	OCT-DEC., 2016 BOND COUNSEL	2015	1698
AUGUT MC CARTHY PC	447.14	OCT-DEC., 2016 BOND COUNSEL	2015	1698
ROGUT MC CARTHY PC	894.30	OCT-DEC., 2016 BOND COUNSEL	2016	1698

Total fund: 04 CAPITAL 654576.77

**Total Bill List:** 654576.77



Combined

ANIMAL CONTROL 13

**Vendor** 

**Amount Description** 

Account Check #

NJ STATE DEPT. OF HEALTH

4.20 MONTHLY DOG LICENSE FEE-DECEMBER

RES'V FOR

1086 1087

FRA TECHNOLOGIES

600.00 INV.12257-B 2017

RES'V FOR

1007

Total fund: 2930 RES'V FOR ANIMAL CTRL EXPENSE

604.20

**Total Bill List:** 

604.20

# **BOROUGH OF NEW MILFORD Bill list JANUARY 23, 2017**



Combined DEVELOPERS TRUST 14

Vendor

**Amount Description** 

**Account** Check #

KAUFMAN, SEMERARO &

62.50 GRAMERCY ESCROW 11/30/16

DEVELOPERS

1605

GRAMERCY ASSOCIATES LLC

1438.87 REFUND BALANCE OF ESCROW

DEVELOPERS

1606

Total fund: 2940 DEVELOPERS ESCROW **Total Bill List:** 

1501.37

1501.37

RESOLUTION

No. 2017:55

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

Seconded by:

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

WHEREAS, the following taxpayers have been granted a reduced assessment by County Board Judgement 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:

NDOR	BLK	LOT	NAME	ADDRESS	AMT	CK#
	402	1	Mulligan, Michael D & Karen	248 E Woodland Rd	\$ 53.15	
	708	1	Mold Jr, Robert H & Jennifer	475 Senate Rd	255.79	
	815	3	Bartus, George J & Linda S	340 Graphic Blvd	322.23	
	1305	5	Hattan, Ann	231-233 Main St Mail to: 1114 Anderson Ave Fort Lee, NJ 07204	265.76	
				TOTAL	\$ 896.93	

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 January 23, 2017.

000	RESOLUTIO
Offered by:	Seco

Seconded by:

Member Aye No Abstain Absent

SIROCCHIHURLEY

ALONSO

LANGSCHULTZ

DUFFIE

GROTSKY

GRANT

MAYOR (tie)

#### RAFFLE/BINGO LICENSE

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

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

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

APPLICANT	TYPE OF LICENSE	<u>DATE/TIME/PLACE</u>	LICENSE #
Hovnanian School (at the school)	Off Premise 50/50	March 31, 2017 9:00pm	2017:01

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on January 23, 2017.

\_ Chrome Demos

RESOLUTION

No. 2017: 57

Offered by:

Seconded by:....

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

#### RAFFLE/BINGO LICENSE

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

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

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

APPLICANT	TYPE OF LICENSE	DATE/TIME/PLACE	LICENSE #
N M Touchdown	On Premise	March 18, 2017	2017:02

Club Merchandise March 18, 2017

mahne semusas

9:30pm

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on January 23, 2017.

RESOLUTION

Seconded by:

Member	Aye	No	Abstain	Absent
SIROCCHI- HURLEY		A-V-14		
ALONSO				
LANGSCHULTZ				
DUFFIE				
GROTSKY	/			
GRANT				·
MAYOR (tie)				

#### RAFFLE/BINGO LICENSE

Offered by:

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

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

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

APPLICANT	TYPE OF LICENSE	DATE/TIME/PLACE	LICENSE #
N M Touchdown	Off Premise	March 18 2017	2017:03
Club	Merchandise	9:30pm	

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on January 23, 2017.

RES	OI	III	TON

No. 2017:59

Offered by:

Seconded by:

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

#### RAFFLE/BINGO LICENSE

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

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

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

APPLICANT	TYPE OF LICENSE	DATE/TIME/PLACE	LICENSE #
.NM Friends of	On Premise	April 29, 2017	2017:04
The Library	Merchandise	3:00pm	

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on January 23, 2017.

RESOLUTION

No. 2017:60

Offered by:

Seconded by:..

1				
Member	Aye	No	Abstain	Absent
SIROCCHI- HURLEY				
DUFFIE				
GRANT		.,,		-
GROTSKY	/			
LANGSCHULTZ	/			
ALONSO				
MAYOR (tie)				

CHANGE ORDER #1 & Final Senior Center Rehabilitation Phase III Tri-M Construction Co., Inc. 20 Muller Place Little Falls, NJ 07424

WHEREAS, it has been determined that Change Order #1 & Final 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 \$102,760.00 Plus Additions \$4,117.00 Amended Contract Amount \$106,877.00

**NOW, THEREFORE, BE IT RESOLVED** that Change Order #1 & Final with a net addition in the amount of \$4,117.00 and total contract amount of \$106,877.00 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 January 23, 2017.

Chrispne Jemisis

 Change Order No.
 1 & Final

 Date
 12/16/16

 Job No.
 NM-647

#### **CHANGE ORDER**

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

Tri-M Constr	ruction Co. Inc.	_	Senior Cent	er Rehabilitatio	n Phase III
CONT	RACTOR			PROJECT	
20 Muller Place, L	ittle Falls, NJ 07424		Borough of N	lew Milford/Berg	gen County
	DRESS	_	-	WNER/COUNTY	
Gentlemen:					
	visions of the specifications	for the a	bove project, vo	ou are hereby a	advised of
the following changes in the performance by your firm a	e contract quantities or in the	e case o	f Supplementar	y work, you ag	ree to its
Location of Proposed Char	nge:	Within I	Project Limits		
Nature and Reason of Char	nge:	As-Built	Quantities	<u> </u>	
ITEM NO	TEM	PAY UNIT	QUANTITY (+/-)	UNIT PRICE	TOTAL
3S Additional Fencine	g	LS	1	\$4,117.00	\$4,117.00
					\$0.00
		}			\$0,00 \$0.00
					\$0.00
					\$0.00
·					\$0.00
					\$0.00
					\$0.00
					\$0.00
		1			\$0.00
					\$0.00 \$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
		<u> </u>			\$0.00
Amount of Original Contract	\$102,760.00	-	Supplemental	\$4,11	17.00
Change Order No. 1	\$4,117.00	-	Extra	\$0.	00
Adjusted Contract Amount	\$106,877.00	_	Reduction	\$0.	.00
			Net Amount	\$4,11	7.00
D	- ha	12 c	سيد سسين		1-16-17
Recommended for Approval	A SOSWELL McCLAVE	ENGINEEI	RING	_	PATE I -
Approved -	WWIET OWNER	KYLL	Won	0 .	1/23/17 DATE
Accepted -	Catherine to	rali.	with 1	resident.	12-29-16 DATE
161216DLAPCO1&FINAL/	TRI-MC	onst	ruction (	o ha	22

RESOLUTION

Offered by: Seconded by

Member	Aya	No	Abstain	Absent
SIROCCHI- HURLEY				
DUFFIE				
GRANT	/			
GROTSKY				
LANGSCHULTZ				
ALONSO	_/			
MAYOR (tie)		·		

A RESOLUTION TO AFFIRM THE BOROUGH OF NEW MILFORD'S CIVIL RIGHTS POLICY WITH RESPECT TO ALL OFFICIALS, APPOINTEES, EMPLOYEES, PROSPECTIVE EMPLOYEES, VOLUNTEERS, INDEPENDENT CONTRACTORS, AND MEMBERS OF THE PUBLIC THAT COME INTO CONTACT WITH MUNICIPAL EMPLOYEES, OFFICIALS, AND VOLUNTEERS

WHEREAS, it is the policy of the Borough of New Milford to treat the public, employees, prospective employees, appointees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to the Federal Civil Rights Act of 1964 as subsequently amended, the New Jersey Law against Discrimination, the Americans with Disabilities Act and the Conscientious Employee Protection Act, and

WHEREAS, the Mayor and Council of the Borough of New Milford has determined that certain procedures need to be established to accomplish this policy

**NOW, THEREFORE BE IT ADOPTED** by the Mayor and Council of the Borough of New Milford that:

Section 1: No official, employee, appointee or volunteer of the Borough by whatever title known, or any entity that is in any way a part of the Borough shall engage, either directly or indirectly in any act including the failure to act that constitutes discrimination, harassment or a violation of any person's constitutional rights while such official, employee, appointee volunteer, or entity is engaged in or acting on behalf of the Borough's business or using the facilities or property of the Borough.

Section 2: The prohibitions and requirements of this resolution shall extend to any person or entity, including but not limited to any volunteer organization or inter-local organization, whether structured as a governmental entity or a private entity that receives authorization or support in any way from the Borough to provide services that otherwise could be performed by the Borough.

7:61

RESOL	TITION
1 1 1 1 1 1 1	

**OLUTION** No. 2017:61

Offered by:	Seconded by:

Section 3: Discrimination, harassment and civil rights shall be defined for purposes of this resolution using the latest definitions contained in the applicable Federal and State laws concerning discrimination, harassment and civil rights.

Section 4: The Administrator shall establish written procedures for any person to report alleged discrimination, harassment and violations of civil rights prohibited by this resolution. Such procedures shall include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints.

Section 5: No person shall retaliate against any person who reports any alleged discrimination, harassment or violation of civil rights, provided however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline.

Section 6: The Administrator shall establish written procedures that require all officials, employees, appointees and volunteers of the Borough as well as all other entities subject to this resolution to periodically complete training concerning their duties, responsibilities and rights pursuant to this resolution.

Section 7: The Administrator shall establish a system to monitor compliance and shall report at least annually to the governing body the results of the monitoring.

Section 8: At least annually, the Administrator shall cause a summary of this resolution and the procedures established pursuant to this resolution to be communicated within the Borough. This communication shall include a statement from the governing body expressing its unequivocal commitment to enforce this resolution. This summary shall also be posted on the Borough's web site.

Section 9: This resolution shall take effect immediately.

Section 10: A copy of this resolution shall be published in the official newspaper of the Borough in order for the public to be made aware of this policy and the Borough's commitment to the implementation and enforcement of this policy.

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 January 23, 2017. Comornie remission

RESOLUTION

Offered by:

Seconded by:.

Member Aye No Abstain Absent  SIROCCHI-HURLEY  ALONSO  LANGSCHULTZ  DUFFIE  GROTSKY  GRANT		······································			
SIROCCHI-HURLEY  ALONSO  LANGSCHULTZ  DUFFIE  GROTSKY			No	Abstain	Absent
LANGSCHULTZ  DUFFIE  GROTSKY		/			
DUFFIE / GROTSKY /	ALONSO				
GROTSKY	LANGSCHULTZ				
	DUFFIE	_/			
GRANT /	GROTSKY	/			
	GRANT				

# RESOLUTION CONDEMNING ALL EFFORTS TO DELEGITIMIZE THE STATE OF ISRAEL AND THE GLOBAL MOVEMENT TO BOYCOTT, DIVEST FROM, AND SANCTION THE PEOPLE OF ISRAEL

MAYOR (tie)

WHEREAS, the Global Boycott, Divestment and Sanctions Movement (BDS Movement) is a campaign seeking to exclude the Israeli people from the economic, cultural, and academic life of humanity; and

WHEREAS, this movement targets not just the Israeli government but Israeli academic, cultural, and civil society institutions, as well as individual Israeli citizens of all political persuasions, and in some cases even Jews of other nationalities who support Israel; and

WHEREAS, the Global BDS Movement targets Israel and only Israel, while ignoring the world's myriad despotic regimes; and

WHEREAS, Israel is far and away the most democratic and open society in the Middle East, with well established rights for religious minorities, women, and all citizens that far exceeds those of any other nation in the region; and

WHEREAS, the Global BDS Movement does not recognize the right of the Jewish people to national self-determination; and

WHEREAS, some of the BDS Movement's supporters and leaders have trafficked in unacceptable anti-Semitic rhetoric, including comparison of Israeli policy to that of Nazi Germany; and

RESOLUTION					
K H.N. 31	RES	$\Omega \Gamma$	וידיו	M	N

	RESOLUTIO	N No.	2011:62
Offered by:	Secor	ıded by:	
WHEREAS, University-ba university and global cultural deve and debate; and WHEREAS, Both Israelis secure states, free from fear and vie	lopment, which the and Palestinians l	nrive on a free a	ond open exchange
WHEREAS, The Global B a goal which can only be reached t Palestinians; and			
WHEREAS, Israel is an al relationship with the City of New Y	-	tates and has a	long-standing
WHEREAS, our local regination and is home to largest Jewis			Jewish residents in the
NOW, THEREFORE, BE Borough of New Milford condemn global movement to boycott, dives	s all efforts to del	legitimize the S	tate of Israel and the
I hereby certify that the above is a true New Milford at the meeting held on Jan		4	,
OT AY	-	<u>LUI HUIUM</u>	e remisis

RESOLUTION

No. 2017:63

Offered by

Seconded by:.....

Метвег	Aye	No	Abstain	Absent
SIROCCHI- HURLEY	/			
DUFFIE	/			
GRANT	_/_			
GROTSKY	/			
LANGSCHULTZ	/			
ALONSO	/			
MAYOR (tie)				

WHEREAS, the Borough of New Milford created a LOSAP program by way of Ordinance 2000:06 approved June 26, 2000 by the Mayor and Council of the Borough of New Milford; and

WHEREAS, the law provides for time to time Consumer Price Index (CPI) adjustments, increased by a maximum of the cumulative percentage index increase since the award was last set; and

WHEREAS, the Mayor and Council have approved increases for service years 2005 through 2008 and 2010 through 2014; and

WHEREAS, there was a 0.0% Consumer Price Index adjustment for service years 2009 and 2015; and

WHEREAS, Local Finance Notice 2017-01 calls for 1.3% Consumer Price Index adjustment for service year 2016;

**NOW, THEREFORE BE IT RESOLVED** the Mayor and Council of the Borough of New Milford hereby approve the base amount of \$1,393 for service year 2016.

**BE IT FURTHER RESOLVED** that a copy of this resolution and Local Finance Notice 2017-01 be forwarded to the New Milford Volunteer Fire Department and the New Milford Volunteer Ambulance Corps.

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 January 23, 2017.