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

8:00 PM PUBLIC MEETING Monday, August 28, 2017



WORK SESSION:

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; C. Demiris - Administrator/Borough Clerk

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

CLOSED SESSION:

- 1. Legal Advice New Milford v. Kilarjian
- 2. Legal Advice Henry v. New Milford
- 3. Personnel Recreation
- 4. Labor Negotiations
- 5. Review of Closed Session Minutes

At the conclusion of the closed session, Councilman Alonso made a motion to return to open session and reconvene in Council Chambers. Council President Grant seconded the motion. The motion carried. All present in favor, none opposed. Time 7:40 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
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

OATHS OF OFFICE:

DETECTIVE LIEUTENANT KEVIN VAN SADERS DETECTIVE SERGEANT NELSON PEREZ

Mayor Subrizi administered the oath of office to Detective Lieutenant Van Saders and Detective Sergeant Perez.

2017:213 Approve Promotion – Kevin Van Saders – Detective Lieutenant 2017:214 Approve Promotion – Nelson Perez – Detective Sergeant

Councilman Alonso made a motion to approve resolution 2017:213 and resolution 2017:214. Councilwoman Duffie seconded the motion. The motion carried. All present in favor, none opposed.

APPOINTMENTS:

ANTHONY ALBRO – RECREATION ADVISORY BOARD ARI WEISBROT – RECREATION ADVISORY BOARD KERRI CAPASSO – RECREATION ADVISORY BOARD

Council President Grant made a motion to approve the appointments. Councilwoman Duffie seconded the motion. The motion carried. All present in favor, none opposed.

COUNCIL COMMITTEE REPORTS:

Councilman Grotsky made a motion to file Committee Reports with the Borough Clerk to be spread in full upon the minutes. Council President Grant seconded the motion. The motion carried.

UNFINISHED BUSINESS:

Councilman Alonso made a motion to approve of the minutes from the July 24, 2017 Closed, Work and Public Session meetings. Council President Grant seconded the motion. The motion carried. All present in favor, none opposed.

ADOPT ORDINANCE 2017:12

AN ORDINANCE TO AMEND CHAPTER XIX OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED "PARKS AND RECREATION," SECTION 19-3, FEES

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

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

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

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

ADOPT ORDINANCE 2017:13

AN ORDINANCE TO AMEND CHAPTER VII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED "TRAFFIC", THEREBY AMENDING SECTION 7-6 ENTITLED "THROUGH STREETS, STOP INTERSECTIONS AND YIELD INTERSECTIONS"

Council President Grant made a motion to open to the public for comment on this ordinance. Councilwoman Duffie 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.

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

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

NEW BUSINESS:

INTRODUCE ORDINANCE 2017:14

AN ORDINANCE TO AMEND CHAPTER II OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ARTICLE VII TO ADD SECTION 2-54C - NO CASH POLICY

Councilman Grotsky made a motion to introduce this ordinance on the first reading. Council President Grant seconded the motion.

Mayor Subrizi stated she feels the exception of \$25 is too low; she suggested \$100. Councilman Grotsky said he spoke with the Tax Collector who advised that most interest payments would be covered by \$25.

The motion carried on a roll call vote as follows:

For the motion:

Sirocchi-Hurley, Duffie, Grant, Grotsky, Langschultz

Against the motion:

Alonso

In casting his vote, Councilman Alonso commented that there has not been one reported incident of a security breech. He said the safety and security of employees has been stated as the justification for this ordinance. He asked for information, prior to the scheduled adoption, of any incidents on record. He further stated that this policy would be an inconvenience to the residents.

Councilwoman Duffie said there was an incident with another department that involved the misappropriation of a large amount of cash. She said the introduction of this ordinance shows the Council is being proactive and protecting the interests of the Borough and the taxpayers.

Councilman Alonso said steps have been taken to correct the issues in the other department and that incident was a crime created by an employee. He said the justification for this ordinance is a security concern.

PRESENTATION: U9 GIRLS SPRING TRAVEL SOCCER

Councilwoman Langschultz presented certificates to the U9 Girls Spring Travel Soccer team.

1. Library Trees

Mr. Cahill said he has been receiving complaints from residents on Birchwood for the past three years. He said the residents trimmed the tress that back their property, which they are permitted to do. He said those trees now have sun scald which causes the bark to peel from the tree. He said he spoke with the arborist who said this type of tree should not have been planted in this location. Mr. Cahill said he and the arborist agreed the trees should be removed and replaced with arborvitaes.

Council President Grant said she had gotten a call from the Library Director when the trees were being taken down. She said there are two rows of sixteen trees each. She said the trees closest to the fence may have sunscald but questioned whether all of the trees should be removed. She said the trees provide shade to the Library parking lot. Council President Grant said she believes the question of whether or not the trees should be removed should be decided by the Shade Tree Commission. She asked Mr. Kelly for his opinion.

Mr. Kelly said that at the last meeting he was proceeding under the assumption that the trees were diseased, damaged or dangerous as outlined in the Borough Ordinance. He said the Shade Tree Commission has jurisdiction over the removal of trees with the exception of as outlined in section 26A-7. He said if the tree is diseased, damaged or dangerous it falls within the Borough's jurisdiction.

Mr. Cahill said he determined the trees are dangerous because they are impacting the residents' quality of life. He said if we remove the first row of trees the second row will eventually get sun scald and will have to be removed as well. He said it would be better to remove them all and replace them with arborvitaes and some deciduous trees for shade.

Councilman Grotsky asked for the arborist's opinion. Mr. Cahill said the arborist said that it was not the appropriate tree to plant next to residential properties. He said the arborist's recommendation was to replace the trees with arborvitaes. Mr. Cahill said the dry needles are also dangerous because people go to the perimeter of the property to smoke since it is banned on borough fields.

Councilwoman Sirocchi-Hurley asked how many and what types of trees would be planted. Mr. Cahill said he would rely on the recommendation of the arborist as to the number, type and spacing. Councilwoman Sirocchi-Hurley asked if the trees would provide shade to the parking lot. Mr. Cahill said they would.

Mayor Subrizi noted a number of trees had recently been planted in town. She asked if there are still more trees in the Borough's inventory. Mr. Cahill said there are not but that he is in the process of acquiring more trees.

Council President Grant suggested opening the meeting to the public on this matter only. She made a motion to do so. Councilman Grotsky seconded the motion. The motion carried. All present in favor, none opposed.

Gary O'Brien – 273 Birchwood Road. Mr. O'Brien said he has been living at this address for twenty-seven years. He said when the parking lot was put in at the library he was told by the town that the trees were being planted as a buffer between the houses and the parking lot. He said the branches have been trimmed away from the bottom of the trees and they no longer serve as a buffer. He said the trees are diseased, top heavy, and leaning toward the homes behind them. He asked to have the trees removed before something happens.

Robert Obenauer – 269 Birchwood Road. Mr. Obenauer said he bought his house in 2012. He said he is unable to use his swimming pool because the trees rain pine needles. He said it is about the quality of life for the residents in the neighborhood. He said there is no question that the tress are sun damaged. Mr. Obenauer said the trees do not provide a buffer and people sit parked in their cars adjacent to his property. He said his gutters are often completely filled and he incurs additional expense to have them cleaned frequently. He said he spoke with a tree expert who called them "garbage trees." He said they should be removed to save the town from potential legal issues.

Mayor Subrizi asked Mr. O'Brien if he knew when the trees were planted. He said they were planted approximately twenty-five years ago.

Councilwoman Duffie thanked the residents for voicing their concerns. She advised them to contact the police if they witnessed inappropriate behavior near their home.

Council President Grant said she can empathize with the issues raised as she has a few dirty trees in her back yard as well.

Mayor Subrizi acknowledged members of the library staff in attendance and asked if any of them wished to be heard.

Terrie McColl came forward and identified herself as the Library Director and also noted she is a resident of New Milford living at 59 Bulger Avenue. Ms. McColl said that up until now she had not been aware that there had been any complaints. She said the loss of the shade is of concern. She said she is willing to work with the town and the residents to find an amicable solution but the criteria of dead, damaged or diseased should be considered in any decision.

Mr. Kelly said all trees fall within the jurisdiction of the Shade Tree Commission but the Borough retains jurisdiction if the trees are dead, damaged or diseased. He said it is up to the Council to decide if these trees fall within that criteria.

Councilman Alonso said the residents have valid concerns and Mr. Cahill made a compelling presentation. He said he does not believe this needs to be referred to the Shade Tree Commission; there is enough information for the Council to make the decision.

Council President Grant said that she is a tree lover but has changed her position after listening to the comments made tonight. She said it is clear that the trees are diseased or will become diseased so she is in favor of removing them as long as they will be replaced with a sufficient number of trees to provide a buffer and shade. She made a motion to authorize the DPW to remove the trees and replace them as discussed. Councilman Alonso seconded the motion. The motion carried on a roll call vote. All present in favor, none opposed.

Prior to leaving the meeting, Mr. Cahill asked if there were any questions on the change orders for the Police Station. Councilman Grotsky asked about the change order for the sally port. Mr. Cahill said due to a design error there was no gas line into the sally port. He explained that we will negotiate with the architect, engineer and contractor regarding some of the change orders as to whom will bear the responsibility, but they need to be approved so the construction can continue. Councilman Alonso made a motion to approve resolutions 2017:235 through 2017:238. Councilwoman Langschultz seconded the motion. The motion carried on a roll call vote. All present in favor, none opposed.

2. Recreation Director Job Description

The Administrator referenced the job description that had previously been distributed to the Mayor and Council. Councilwoman Langschultz made a motion to approve the job description. Councilwoman Duffie seconded the motion. The motion carried on a roll call vote. All present in favor, none opposed.

Mayor Subrizi asked for a motion to approve the resolutions for the permanent appointment of the Recreation Director and the Assistant Recreation Director.

Councilwoman Langschultz made a motion to approve resolutions 2017:233 and 2017:234. Councilman Alonso seconded the motion. The motion carried on a roll call vote. All present in favor, none opposed.

3. Assistance to Firefighter's Grant Program

Councilwoman Langschultz provided updated numbers for the thirty-three Scott Packs and the upgrade to the filling station. She said the Borough would need to supplement the grant with \$29,698.50 for the packs and \$14,540 for the filling station. She said it would cost \$75,965 for the ten additional packs. She suggested allocating \$45,000 this year for the thirty-three packs and the filling station and budgeting the \$75,000 in 2018 for the remaining ten packs.

Councilwoman Duffie asked how long we have to use the grant. Councilwoman Langschultz said we have one year from the award. Councilwoman Duffie asked if the full amount could be budgeted in 2018. Councilwoman Langschultz said there will be a price increase in 2018. Councilwoman Duffie asked what we should expect in terms of an increase. Lt. Birnbaum said it is unknown; the price is being renegotiated because of the expiration of the state contract.

Councilman Grotsky said the CFO recommended budgeting for it in full in 2018. Councilwoman Langschultz said it does not make sense to not take advantage of the lower price.

Assistant Chief DeCarlo and Lt. Birnbaum came forward to provide additional information. Assistant Chief DeCarlo said the packs have been purchased over the past fifteen to eighteen years and they are compliant based upon the standards in place when they were purchased. He said the bottles have a life of just fifteen years and they have been consistently replaced on a rotating basis. He said the new packs will give the Fire Department the latest technology and will meet NFPA and OSHA standards. He said it would be cost prohibitive to replace the packs every time the standards change.

Councilman Grotsky asked if we are currently compliant. Assistant Chief DeCarlo said that we are. Councilman Grotsky asked if we would still be compliant in January if we did nothing until January. Assistant Chief DeCarlo said we will be four to five months further into the age of the packs and they could fail. He said there is maintenance that needs to be done they all would have to be bench tested at a cost of \$250 per pack.

Councilwoman Langschultz said we allocated \$10,000 in 2017 and will allocate \$10,000 in 2018 for the maintenance of the packs. She said that \$20,000 could be used toward the new packs.

Mayor Subrizi said we should determine whether or not the budget can absorb the \$45,000 now for the thirty-three packs and the filling station.

Lt. Birnbaum said the pricing is based upon the 2016 price. He said that NFPA is expected to come out with new specifications in 2018 which could increase the price and result in the Fire Department having two different types of packs.

Councilman Alonso said there were also a number of free items that were negotiated into the price. He said if we do not purchase the packs now we may not get the additional items.

Councilman Grotsky asked when the price would be good until. Lt. Birnbaum said they would be renegotiating the price in September.

Councilwoman Langschultz made a motion to purchase the thirty-three packs and upgrade the fill station with funding from the capital improvement fund. Councilman Alonso seconded the motion. It was noted that the additional funding for Berkley Field will not be needed until next year so sufficient funding exists in the capital improvement fund. Resolution 2017:239

was added to memorialize the motion. The motion passed on a roll call vote. All present in favor, none opposed.

4. Capital Improvement Fund

Councilwoman Langschultz said what she is proposing is not a five year plan or a debt plan but rather a fiscal stability plan. She said she has been working on it for the past five months with each of the Borough departments. The goal is to draft a plan to grow the capital improvement fund and reduce the Borough debt. She said in order to produce a timeline to eliminate the debt it is necessary to create a base year plan. She said we would treat the capital improvement fund and debt management as one fund and grow it by a certain percentage each year. She said it will take sixteen to twenty years to produce stability, plan for all necessary capital improvements and eliminate debt.

Councilman Grotsky said he had some questions, the first of which about Berkley Field, had been addressed.

Mayor Subrizi reported on a recent meeting with the BOE at which the BOE committed to asking the Board to budget \$30,000 in their next budget for an additional contribution to the Berkley Field rehabilitation.

Councilman Grotsky said he would like to have the Borough auditor attend the next meeting to weigh in on what is being discussed. The Administrator will ask the auditor to attend the next meeting.

5. Police Station - Dedication Plaque

Council President Grant said she thinks the plaque should follow the same format as the Fire Department plaques.

Councilman Alonso said the purpose of a plaque is to commemorate the dedication of a building and to acknowledge those that had direct input and a positive impact on the project.

Councilwoman Duffie said if that is Councilman Alonso's position then we would have to amend the Fire Department plaques. She said the plaques in New Milford and other towns generally include the current administration, the architect and in some cases, the construction company.

Council President Grant made a motion to include the current Mayor and Council, the current Police Chief, the architect and the general contractor. The Administrator asked about the engineer. It was noted that the engineer was not part of the construction at the firehouses. Council President Grant amended the motion to include the engineer. Councilwoman Duffie seconded the motion. The motion carried on a roll call vote as follows:

For the motion: Sirocchi-Hurley, Duffie, Grant, Grotsky

Against the motion: Langschultz, Alonso

In casting her vote, Councilwoman Langschultz commented that it is a shame to remove the names of people who devoted a lot of effort to the project.

In casting his vote, Councilman Alonso echoed Councilwoman Langschultz's comments.

Mayor Subrizi said she feels the Borough Administrator's name should be on the plaque.

Council President Grant made a motion to include the Borough Administrator's name. Councilwoman Duffie seconded the motion. The motion carried on a roll call vote. All present in favor, none opposed.

6. Administrator's Report

The Administrator referenced the request from the Fire Department for the use of the Borough Hall parking lot on October 8th for Fire Awareness Day. She said they have requested 10/15 as a rain date. She has confirmed there will be no issue with the ongoing construction. She asked if there were any objections. There were none.

The Administrator noted the completion of the south parking lot and said employee parking will be reassigned accordingly. She said Council parking will continue to be overlapped with employee parking; there will be no dedicated Council parking during regular business hours.

Councilwoman Langschultz reported that the New Milford Education Foundation's 10K/5K is scheduled for October 28th with a 9:00 AM start. Councilwoman Duffie and Councilwoman Sirocchi-Hurley expressed interest in volunteering.

Councilman Alonso noted the recent Planning Board approval of the NMRA site plan. He said there were a few conditions he asked to include in the approval and they have been included. He said the first was with regard to the storm water retention system. He said the DPW will handle the everyday maintenance and cleaning of the basin on the property deeded to the Borough; NMRA will retain responsibility for the system itself. He said the Borough will provide the developer/owner with an easement to allow for the ongoing maintenance of the system. Councilman Alonso said the other condition was to have the drive aisle, which will provide access to the Borough's portion of the property, constructed at the time that the property is deeded to the Borough.

Councilman Grotsky said he had received complaints with regard to traffic on Ryeside. He said he spoke to the Chief and a sign has been placed at the intersection of Ryeside and Madison to prohibit thru traffic. He said a speed sign has also been placed there and will remain through mid-September. Councilman Grotsky said the traffic bureau has been in contact with the County to request a left-turn signal at Madison and Boulevard; it is being reviewed by the County traffic engineer.

COMMENTS FROM THE PUBLIC

Councilman Alonso made a motion to open the meeting for public comment. Councilwoman Duffie seconded the motion. The motion carried. All present in favor, none opposed.

Edward Kilarjian, 3030 Edwin Avenue, Fort Lee. Mr. Kilarjian stated his doll was kidnapped, complained about the NMPD and said he received a ticket for jaywalking.

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

RESOLUTIONS:

2017:215	Closed Session
2017:216	Payment of Bills and Vouchers
2017:217	Authorize Return of Escrow – Ryan - \$215.00
2017:218	Authorize Return of Escrow – Bekdas - \$500.00
2017:219	Authorize Return of Escrow – Alex and Sons - \$291.00
2017:220	Authorize Return of Escrow – Fernandez - \$243.50
2017:221	Authorize Return of Escrow – Alex & Gabriel - \$214.50
2017:222	Approve Cancellation of Outstanding Checks
2017:223	Approve Cancellation of 2017 Taxes and First Two Quarters of 2018 – Block 110,
	Lot 6, Qualifier COAH
2017:224	Approve Cancellation of 2017 Taxes and First Two Quarters of 2018 – Block 412,
	Lot 11, Qualifier COAH
2017:225	Approve Refund of First Two Quarters of 2017 Taxes – Block 1211, Lot 32
2017:226	Approve Cancellation of First Two Quarters of 2017 Taxes – Block 1408, Lot 10
2017:227	Approve Cancellation of First Two Quarters of 2018 Taxes – Block 1107, Lot 9
2017:228	Approve Cancellation of First Two Quarters of 2017 Taxes – Various Blocks and Lots
2017:229	Authorize Application to NJDOT – Graphic Boulevard (Section 5)
2017:230	Authorize Capital Alternatives to Prepare Application to NJDOT – Graphic
	Boulevard (Section 5)
2017:231	Authorize Support for the Drive Sober or Get Pulled Over 2017 Statewide Crackdown
2017:232	Request Director of DLGS to approve insertion of revenue and like appropriation for
	Drive Sober or Get Pulled Over 2017 Statewide Crackdown in the amount of
	\$5,500.00
2017:233	Appoint Recreation Director – John Heinemann
2017:234	Appoint Assistant Recreation Director – Maura Henyecz
2017:235	Authorize Change Order #5 – New Milford Police Station – \$2,345.87
2017:236	Authorize Change Order #6 – New Milford Police Station – \$3,424.69
2017:237	Authorize Change Order #7 – New Milford Police Station – \$5,627.57
2017:238	Authorize Change Order #8 – New Milford Police Station – \$9,525.02
2017:239	Authorize Reservation of Funds from General Improvement Fund – Capital
	Improvement Fund for Scott Packs and Filling Station

VOTE ON RESOLUTIONS

Councilman Alonso made a motion to approve the consent agenda consisting of resolutions 2017:215 through 2017:232. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried. All present in favor, none opposed.

ADJOURNMENT

Councilman Alonso made a motion to adjourn. Councilwoman Duffie seconded the motion. The motion carried. All present in favor, none opposed.

Respectfully submitted,

Christine Demiris, RMC, CMC

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Borough Clerk

Offered by: Seconded by: Second

WHEREAS, the Borough of New Milford has adopted a Promotional Ordinance which governs the process and eligibility requirements for promotion to various ranks within the New Milford Police Department; and

MAYOR (tie)

WHEREAS, pursuant to the Promotion Ordinance, if the number of vacancies within a particular rank equals the number of eligible candidates, the governing body may elect to forego the promotion process; and

WHEREAS, there exists one (1) vacancy for the rank of Detective Lieutenant within the New Milford Police Department Detective Bureau; and

WHEREAS, Detective Sergeant Kevin Van Saders is the only eligible candidate for the position of Detective Lieutenant; and

WHEREAS, when the need arose, Detective Van Saders assumed the role of Detective Bureau Commander, in addition to continuing to perform all of the duties and responsibilities of a Detective Sergeant; and

WHEREAS, Detective Sergeant Van Saders has shown excellent aptitude and performance as the Detective Bureau Commander; and

WHEREAS, in addition to demonstrating excellent management and leadership skills, Detective Sergeant Van Saders has successfully completed all other assignments, jobs, and special operations given to him over the course of his law enforcement career.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of New Milford hereby elects to forego the promotion process for the position of Detective Lieutenant and Detective Sergeant Kevin Van Saders is hereby promoted to the rank of Detective Lieutenant effective September 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 August 28, 2017.

Myshra Derrika

SEAL

RESOLUTION

Offered by: Della 19 mm

Seconded by:.

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

WHEREAS, the Borough of New Milford has adopted a Promotional Ordinance which governs the process and eligibility requirements for promotion to various ranks within the New Milford Police Department; and

WHEREAS, pursuant to the Promotion Ordinance, if the number of vacancies within a particular rank equals the number of eligible candidates, the governing body may elect to forego the promotion process; and

WHEREAS, there exists one (1) vacancy for the rank of Detective Sergeant within the New Milford Police Department Detective Bureau; and

WHEREAS, Detective Nelson Perez is the only eligible candidate for the position of Detective Sergeant; and

WHEREAS, when the need arose, Detective Perez assumed many roles within the Detective Bureau, usually or otherwise assigned to a Detective Sergeant, while continuing to perform all of the duties and responsibilities of a Detective; and

WHEREAS, Detective Perez has shown excellent aptitude and performance while assuming the responsibilities of a Detective Sergeant; and

WHEREAS, in addition to demonstrating excellent management and leadership skills, Detective Perez has successfully completed all other assignments, jobs, and special operations given to him over the course of his law enforcement career.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of New Milford hereby elects to forego the promotion process for the position of Detective Sergeant and Detective Nelson Perez is hereby promoted to the rank of Detective Lieutenant effective September 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 August 28, 2017.

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Offered by: Med Seconded by: Se

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

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 New Milford v. Kilarjian
- 2. Legal Advice Henry v. New Milford
- 3. Personnel Recreation
- 4. Labor Negotiations
- 5. 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 August 25, 2017.

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RESOLUTION

No. 2017:216

Offered by:

Seconded by:...

Member	Aye	No	Abstain	Absent
SIROCCHI- HURLEY				
DUFFIE				
GRANT				
GROTSKY	/			
LANGSCHULTZ	1			
ALONSO				
MAYOR (tie)				<u> </u>

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 \$6,822,413.55.

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 August 28, 2017.

SEAL

<u>AUG. 1 - AUG. 15, 2017 PAYROLL</u>

Vendor	Amount	Description		<u>Account</u>	Check #
PAYROLL	19243.50	AUG. 1 - AUG.	15, 2017 PAYROLL	RECEIVABLE:	12429
PAYROLL	2056.25	AUG. 1 - AUG.	15, 2017 PAYROLL	GENERAL	12429
PAYROLL	9602.15	AUG. 1 - AUG.	15, 2017 PAYROLL	MUNICIPAL	12429
PAYROLL	7854.67	AUG. 1 - AUG.	15, 2017 PAYROLL	COLLECTION	12429
PAYROLL	1576.25	AUG. 1 - AUG.	15, 2017 PAYROLL	ASSESSMENT	12429
PAYROLL	875.52	AUG. 1 - AUG.	15, 2017 PAYROLL	ASSESSMENT	12429
PAYROLL	75.00	AUG. 1 - AUG.	15, 2017 PAYROLL	ZONING	12429
PAYROLL	5510.44	AUG. 1 - AUG.	15, 2017 PAYROLL	CODE	12429
PAYROLL	817.80	AUG. 1 - AUG.	15, 2017 PAYROLL	POLICE	12429
PAYROLL	5585.16	AUG. 1 - AUG.	15, 2017 PAYROLL	POLICE .	12429
PAYROLL	22820.81	AUG. 1 - AUG.	15, 2017 PAYROLL	POLICE	12429
PAYROLL	156937.73	AUG. 1 - AUG.	15, 2017 PAYROLL	POLICE	12429
PAYROLL	582.64	AUG. 1 - AUG.	15, 2017 PAYROLL	UNIFORM	12429
PAYROLL	1860.37	AUG. 1 - AUG.	15, 2017 PAYROLL	PUBLIC	12429
PAYROLL	66027.12	AUG. 1 - AUG.	15, 2017 PAYROLL	PUBLIC	12429
PAYROLL	650.00	AUG. 1 - AUG.	15, 2017 PAYROLL	PUBLIC	12429
PAYROLL	1733.76	AUG. 1 - AUG.	15, 2017 PAYROLL	RECYCLING	
PAYROLL	3725.22	AUG. 1 - AUG.	15, 2017 PAYROLL	PUBLIC	12429
ROLL	5300.80	AUG. 1 - AUG.	15, 2017 PAYROLL	BOARD OF	12429
PAYROLL	756.33	AUG. 1 - AUG.	15, 2017 PAYROLL	RECREATION	12429
PAYROLL	2110.00	AUG. 1 - AUG.	15, 2017 PAYROLL	RECREATION	12429
PAYROLL	6501.92	AUG. 1 - AUG.	15, 2017 PAYROLL	SENIOR	12429
PAYROLL	0.00	AUG. 1 - AUG.	15, 2017 PAYROLL	LIBRARY	12429
PAYROLL	23717.00	AUG. 1 - AUG.	15, 2017 PAYROLL	LIBRARY	12429
PAYROLL	4763.29	AUG. 1 - AUG.	15, 2017 PAYROLL	MUNICIPAL	
PAYROLL	916.67	AUG. 1 - AUG.	15, 2017 PAYROLL	TITLE III -	
PAYROLL	9001.65	AUG. 1 - AUG.	15, 2017 FICA	SOCIAL	12430
PAYROLL	4885.21	AUG. 1 - AUG.	15, 2017 MEDICARE	SOCIAL	12431

Total fund: 01 Current

365487.26

Total Bill List: 365487.26

JULY 16 - JULY 31, 2017 PAYROLL

Vendor	Amou <u>nt</u>	Des	cript	ion				<u>Account</u>	Check #
PAYROLL	6736.81				31,	2017	PAYROLL	RECEIVABLE:	12426
PAYROLL	2056.25	JULY	16 -	JULY	31,	2017	PAYROLL	GENERAL	12426
PAYROLL	9448.72						PAYROLL	MUNICIPAL	12426
PAYROLL	7854.67						PAYROLL	COLLECTION	12426
PAYROLL	1387.10						PAYROLL	ASSESSMENT	12426
PAYROLL	875.52						PAYROLL	ASSESSMENT	12426
PAYROLL	5510.44						PAYROLL	CODE	12426
PAYROLL	1370.25						PAYROLL	POLICE	12426
PAYROLL	5484.56						PAYROLL	POLICE	12426
PAYROLL	10674.05						PAYROLL	POLICE	12426
PAYROLL	156937.73						PAYROLL	POLICE	12426
PAYROLL	350.00						PAYROLL	UNIFORM	12426
PAYROLL	520.14						PAYROLL	UNIFORM	12426
PAYROLL	1010.88						PAYROLL	PUBLIC	12426
PAYROLL	65859.91						PAYROLL	PUBLIC	12426
PAYROLL	650.00						PAYROLL	PUBLIC	12426
PAYROLL	551.53						PAYROLL	RECYCLING	12426
PAYROLL	1733.76						PAYROLL	RECYCLING	12426
OLL	3725.22						PAYROLL	PUBLIC	12426
PAYROLL	5300.80						PAYROLL	BOARD OF	12426
PAYROLL	801.74						PAYROLL	RECREATION	12426
PAYROLL	2083.33						PAYROLL	RECREATION	12426
PAYROLL	975.00						PAYROLL	RECREATION	12426
PAYROLL	13187.50						PAYROLL	RECREATION	12426
PAYROLL	440.00						PAYROLL	RECREATION	12426
PAYROLL	5888.77						PAYROLL	SENIOR	12426
PAYROLL		JULY					PAYROLL	LIBRARY	12426
PAYROLL	23467.39						PAYROLL	LIBRARY	12426
PAYROLL	7429.51						PAYROLL	MUNICIPAL	12426
PAYROLL	916.67						PAYROLL	TITLE III -	12426
PAYROLL	9977.35						FICA	SOCIAL	12427
PAYROLL	4763.94						MEDICARE	SOCIAL	12428

Total fund: 01 Current 357969.54

Total Bill List: 357969.54

AUGUST 28, 2017

Vandor	Amount	<u>Description</u>	Account	Check #
Vendor		AUGUST, 2017 PREMIUM GROUP	INSURANCE	12432
CIGNA HEALTHCARE		NJEIT LOAN PAYMENT 20170801-S340	NJIT	12433
US BANK NA		3RD QTR 2017 COUNTY TAXES	COUNTY	12434
COUNTY OF BERGEN		3RD QTR 2017 OPEN SPACE TAXES	COUNTY	12435
COUNTY OPEN SPACE TRUST FUN		AUGUST 2017 SCHOOL APPROPRIATION	SCHOOL	12436
NEW MILFORD BOARD OF		2017 BOROUGH CONTRIBUTION FOR	FIRST AID	12437
NEW MILFORD VOLUNTEER		APRIL-JUNE, 2017 PROFESSIONAL	LEGAL	12438
ROGUT MC CARTHY PC		7/11/17 ZB ATTORNEY-ATTENDANCE OF	ZONING	12439
SCOTT G. SPROVIERO, ESQ.		JUNE 2017 BORO LABOR ATTORNEY	LEGAL	12440
JOHN L. SHAHDANIAN, ESQ		INV.113083 7/19/17 NM682 6/13/17	ZONING	12441
BOSWELL MCCLAVE ENGINEERING		LIFE INSTALLMENT AUGUST 2017	INSURANCE	12442
NELSON-PATTERSON AGENCY,			INSURANCE	12443
NELSON-PATTERSON AGENCY,	9/5.2/	LIFE INSTALLMENT SEPTEMBER 2017	INSURANCE	12444
	1469.86	STD JULY 2017 PREMIUM STD159044 AUGUST 2017 DENTAL PREMIUM	INSURANCE	12445
FLAGSHIP HEALTH INC.		REPLENISH PD PETTY CASH	POLICE	12446
FRANK RAMACI			POLICE	12446
FRANK RAMACI		REPLENISH PD PETTY CASH	POLICE	12446
FRANK RAMACI		REPLENISH PD PETTY CASH	POLICE	12446
FRANK RAMACI		REPLENISH PD PETTY CASH	BOARD OF	12447
RI L. SMITH, MD, PA	375.00) 8/8/17 3 HRS CHC) JULY 2017 ANIMAL CONTROL SERVICES		12448
TYCO ANIMAL CONTROL			BOARD OF	12449
TREASURER, STATE OF NEW) INV.170729040 REG. FOR NJDEP) INV. 954370 6/22/17 100FT COMPUTE	= - ·	12450
PALISADES SALES CORPORATION				12451
PALISADES SALES CORPORATION		INV.954356 7/5/17 LENOVO COMPUTER	POLICE	12452
DART COMPUTER SERVICES		5 INV.5506 SECOND QUARTER COMPUTER	MUNICIPAL	12453
DART COMPUTER SERVICES		5 INV.5505 & 5541 2ND QUARTER	MUNICIPAL	12454
PAYLOCITY		3 JULY 2017 PAYROLL INV.103135899,	POLICE	12455
SCOTT GRAPHICS PRINTING		O INV.13472 7/21/17 DECALS FOR "NO	BOARD OF	12456
SCOTT GRAPHICS PRINTING		O INV.13480 7/26/17 INSPECTION	MUNICIPAL	12457
RICOH USA INC.		O INV.11567 LEASE FOR COPIERS	COLLECTION	
RICOH USA INC.		0 INV.11567 LEASE FOR COPIERS	ASSESSMENT	12457
RICOH USA INC.		0 INV.11567 LEASE FOR COPIERS	CODE	12457
RICOH USA INC.		0 INV.11567 LEASE FOR COPIERS		12457
RICOH USA INC.		0 INV.11567 LEASE FOR COPIERS	POLICE POLICE	12457
RICOH USA INC.		0 INV.11567 LEASE FOR COPIERS		12457
RICOH USA INC.		0 INV.11567 LEASE FOR COPIERS	PUBLIC	12457
RICOH USA INC.		0 INV.11567 LEASE FOR COPIERS	MUNICIPAL	12457
NEW JERSEY EZ PASS CUSTOME		0 ACCT#2000121466205 REPLENISHMENT	MUNICIPAL	
UNITED STATES POSTAL SERVI		0 2017 BULK RATE PERMIT #284	MUNICIPAL	12459 12460
PRIMO PEST CONTROL CO., IN		O INV.6063 JULY PEST CONTROL FOR	SENIOR	12461
STEWART BUSINESS SYSTEMS		4 INV. 99755 OFFICE COPIER	SENIOR	
VERIZON		6 JULY, 2017 CHARGES	O/E	12462
TH JERSEY ENERGY	775.9	2 CUSTOMER #00150770 APRIL/MAY, 201	70/E	12463
MUNICIPAL RECORD SERVICE		0 INV. 170604 ATS CARBONLESS MAILER		12464
DELGADO INTERPRETING SERVI	CE 360.0	0 INV. 35802, 35848 INTERPRETING	MUNICIPAL	12465
WB MASON CO., INC.	131.1	1 INV.145851230 7/14/17 OFFICE	MUNICIPAL	12466
VERIZON COMMUNICATIONS		88 INV.071617 7/16-8/15/17	O/E	12467
GEESE CHASERS, NORTH JERSE	Y 1295.6	66 INV. 521864 JUNE 2017 GEESE	RECREATION	12468

Vandor	Amount	<u>Description</u>	Account	Check #
Vendor GEESE CHASERS, NORTH JERSEY		INV. 521920 JULY 2017 GEESE	RECREATION	12469
			RECREATION	12470
		INV.73965/65130 7/14/17 3/8 RED	RECREATION	12471
HARMONY SAND & GRAVEL INC.	303.13	CUST. 3563 6/24, 6/30 & 7/27/17	RECREATION	12472
1		INV.17072817 SUMMER REC PICNIC	RECREATION	12473
MUSIC WITH CARE	525.00	TNV. 10/201/ BORNER REC FISHES		12474
		INV. 29444 7/19/17 LIGHTS SETS LED	FIRE 0/E	12475
GOODYEAR AUTO SERVICE CENTE		6/26/17 74 P266/7OR17 TIRES FOR INV. 109715 REFILL 10LB ABC	FIRE O/E	12476
STATE LINE		INV. 109715 REFIEL TOLL ABC	FIRE O/E	12477
STATE LINE			POLICE	12478
GALL'S INC.		INV. BC0447424 TRAPANI CLOTHING	MUNICIPAL	12479
CUMMINS		INV.1297070 SHREDDER MAINTENANCE	POLICE	12479
CUMMINS		INV.1297070 SHREDDER MAINTENANCE	POLICE	12479
CUMMINS		INV.1297070 SHREDDER MAINTENANCE		12480
THOMSON REUTERS WEST		INV.836558493 JULY ONLINE MONTHLY		12481
RACHLES/MICHELE'S OIL		INV. 256232 & 257173 6/8-7/5/17	O/E GAS &	12482
HACKENSACK OCCUPATIONAL		INV./79838 PHYSICALS FOR NEW HIRES		12483
D. & E. UNIFORMS		INV. 53137, 53030, 53377 3	POLICE	12483
GALL'S INC.		INV.BC0445789 UNDERCOVER INTERIOR		
ENFORSYS POLICE SYSTEMS INC		INV. 8579 3RD QTR ANNUAL	POLICE	12485
INSTITUTE FOR FORENSIC) INV. 10489 NEW HIRE FORENSIC	POLICE	12486
B & H FOTO & ELECTRONICS		5 INV. 128666878 DIGITAL CAMERA	POLICE	12487
MAIN LOCK SHOP) INV. 154256-IN FEE TO OPEN UP A	POLICE	12488
G.T.B.M., INC.	300.00	INV. 13480 INFO COP LICENSE ICOP	POLICE	12489
HARRIS UNIFORMS) INV.26109, 26221,	POLICE	12490
HARRIS UNIFORMS		INV. 26223, 26251, 26253	BODY ARMOR	12491
HARRIS UNIFORMS	4681.95	5 INV. 26218, 26219, 26220 INITIAL	POLICE	12492
INO'S TOWING) INV. 420029 7/28/17 TOWING	VEHICLE	12493
CHIEF SUPPLY COMPANY, INC.	675.00) INV.188690, 167386 NITRILE GLOVES	PUBLIC	12494
MATERA'S NURSERY	764.2	9 INV. 297310 5/18/17 296021	PUBLIC	12495
MATERA'S NURSERY	1076.0	O INV.299954 8/2/17 LANDSCAPING	PUBLIC	12496
SERV PRO OF	551.0	1 INV.5147122 8/9/17 CARPET CLEANIN	G PUBLIC	12497
TRAFFIC SAFETY EQUIPMENT,	813.6	O INV.184194 SAFETY VESTS	PUBLIC	12498
AMERIMARK, INC.		0 INV. 32557 7/26/17 PROMOTIONAL	2016 CLEAN	12499
NJ DIVISION OF ALCHOLIC		0 2017 LIQUOR LICENSE RENEWAL	MUNICIPAL	12500
RE-TRON TECHNOLOGIES INC.		0 INV. 19734 7/6/17 USB BATTERY PAC	K PUBLIC	12501
KSD ELECTRICAL	1100.0	0 INV.2188 1/29/17 REPAIR LIGHTS C	N PUBLIC	12502
TRAFFIC SAFETY EQUIPMENT,		5 INV.183762, 184073, 184074 SPEED	2016 CLEAN	12503
ENVIRONMENTAL REFRIGERANT		0 INV. 1300321JS REMOVAL OF FREON		12504
PARENT DOOR HARDWARE		0 INV. 82956 6/30/17 BORO HALL		12505
METROPOLITAN RUBBER CO.		4 INV. 25802, 26034 SUPPLIES		12506
S. ROTONDI & SONS, INC.		5 INV. 30963 6/30, 317897 6/30 BRUS		12507
5. KOTONDI & SONS, INC.		3 INV.4771 JUNE 2017 TIPPING FEES	GARBAGE &	12508
BERGEN COUNTY UTILITIES		0 INV. 4926 3RD QTR WASTE WATER	SEWER	12509
		0 ACCT.814047792017060H 7/5/17	PUBLIC	12510
HOLY NAME HOSPITAL		4 INV.114822, 883234, 883235 SHOP	VEHICLE	12511
FOSTER & COMPANY		0 INV. 1806 8/9/17 NEW SIGN FOR	PUBLIC	12512
SIGNS BY BLOHM		0 INV.254887 7/5/17 TRAFFIC WHITE	PUBLIC	12513
RICCIARDI BROTHERS		1 INV. 105667 DEFLECTOR FOR VACALL	VEHICLE	12514
ODB		25 INV. 543999 5/17/17 FEE FOR	GARBAGE &	12515
EIECTRONIC RECYCLERS		36 INV. 5008581726 8/11/17 MEDICAL	PUBLIC	12516
TAS CORPORATION NO. 2		06 INV.5008377702 7/10/17 POISON IV		12517
CINTAS CORPORATION NO. 2		00 INV.491288 7/28/17 KAWASAKI	RECREATION	
AMERICAN HOSE & HYDRAULICS		00 PREVENTION TREATMENT FOR	RECREATION	12519
TRUGREEN LIMITED PARTNERSH		00 PREVENTION TREATMENT FOR 00 EARLY SUMMER FERTILIZER BROADLEA		12520
TRUGREEN LIMITED PARTNERSH		00 COURT APPT. NM BERL-L-5681-15	LEGAL	12521
BANISCH ASSOCIATES, INC.	2/5.0	NO COOKI MEET. MM DEKE-D-0001 10		

	_		Account	Chock #
<u>Vendor</u>		<u>Description</u>	Account	Check #
JOHN P. PAMPALONI JR.	•	MOGODI ZOIT HIGHNORD COMMI	PUBLIC	12522
P & G AUTO, INC.		INV. 001 050111 1/20/27 12200-	VEHICLE	12524
NORTHEAST TALENT SOLUTIONS		1144.4314143401433010000	RECYCLING	12525
CALL CONCEPTS, INC.		INV. 7065106 6/30/17 JUNE	O/E PUBLIC	12526
AKKOW ELEVATOR INC.		INV.78300 JULY 2017	RECYCLING	12527
S. ROTONDI & SONS, INC.		INV.317983, 30964 6/30/17	PUBLIC	12528
BRIMAR INDUSTRIES INC.		INV.667435 CHAIN LINK FENCE	VEHICLE	12529
NCH CORPORATION		2/13/17 GREASE FOR SHOP	VEHICLE	12530
DE JONG IRON WORKS INC.		INV.30772 6/27/17	PUBLIC	12531
FIRST COMMUNITY DEVELOPMENT		INV. 8201 6/1/17 CLEANING SERICE	RECREATION	12531
FIRST COMMUNITY DEVELOPMENT		INV. 8201 6/1/17 CLEANING SERICE	SENIOR	12531
FIRST COMMUNITY DEVELOPMENT		INV. 8201 6/1/17 CLEANING SERICE	SENIOR	12531
FIRST COMMUNITY DEVELOPMENT		INV. 8201 6/1/17 CLEANING SERICE	VEHICLE	12532
SANITATION EQUIPMENT CORP.		INV. 49205, 49045 PARTS FOR	PUBLIC	12533
STORR TRACTOR COMPANY		INV. 770640, 768335	PUBLIC	12533
STORR TRACTOR COMPANY		INV. 770640, 768335	PUBLIC	12533
STORR TRACTOR COMPANY	353.40	INV. 770640, 768335		
BEYER BROS. CORP.		INV. 83017 7/13/17 STEERING WHEEL		12535
RUDCO PRODUCTS		INV. 66302 7/25/17 40YD ROLL OFF	O/E WATER	
SUEZ WATER NEW JERSEY		JUNE, 2017 CURRENT WATER CHARGES	O/E WATER O/E STREET	12537
PUBLIC SERVICE ELECTRIC	12543.68	JULY, 2017 CURRENT GAS/ELECTRIC	·	12537
PUBLIC SERVICE ELECTRIC		JULY, 2017 CURRENT GAS/ELECTRIC	O/E O/E	12537
PUBLIC SERVICE ELECTRIC	13680.68	JULY, 2017 CURRENT GAS/ELECTRIC	O/E	12538
VERIZON WIRELESS		ACCT#386516835-00001 5/24-6/23,	MUNICIPAL	12539
ATLANTIC TOMORROWS OFFICE		INV. ARIN406541 SAVIN MASTER TYPE	MUNICIPAL	12539
ATLANTIC TOMORROWS OFFICE	62.10	INV. ARIN406541 SAVIN MASTER TYPE		
(ANTIC TOMORROWS OFFICE		INV. ARIN406541 SAVIN MASTER TYPE	ENGINEERING	
BOSWELL MCCLAVE ENGINEERING		INV.#113075 & 113084 NM684		12541
GEORGE A. KOTEEN ASSOC. IN		INV.#21090,21091, 21092 CORRECT	INSURANCE	12542
DELTA DENTAL OF NJ. INC.	9766.04	SEPT., 2017 DENTAL INSURANCE		12543
LISA ALJIAN, ESQ.	375.00	JUNE, 2017 RENT LEVELING ATTORNEY	m MIINITCTDAI.	12544
H & H WEB MANAGEMENT LLC	600.00	JULY-SEPT. 2017 WEBSITE MANAGEMEN	COLLECTION	12545
MUNIDEX INC.) INV. 989994 8/9/17 2017-2018 TAX		12545
MUNIDEX INC.) INV. 989994 8/9/17 2017-2018 TAX	COLLECTION	12545
MUNIDEX INC.	6707.00	O INV. 989994 8/9/17 2017-2018 TAX		12546
) INV.954409 8/3/17 LENOVO M710 TIN	PLANNING	12547
KAUFMAN, SEMERARO & LEIBMA	_	O INV. 216829 7/6/17 JUNE PLANNING	PLANNING	12548
BOSWELL MCCLAVE ENGINEERIN		O INV. 113074 7/19/17 NM681 5/2/17		12549
PHILLIPS PREISS GRYGIEL LI		O INV. 24666 JUNE 2017 PROFESSIONAL	PLANNING	12550
NORTH JERSEY MEDIA GROUP		8 AD 0004179467 TIME	PUBLIC	12551
AMERICANWEAR INDUSTRIAL		O INV.5113104 RAIN GEAR ACCT. 2174	MUNICIPAL	
PITNEY-BOWES GLOBAL		9 THIRD QTR LEASE INV.3304134300	O/E	12553
METROPOLITAN		4 AUGUST, 2017 TELEPHONE CHARGES	MUNICIPAL	
ATLANTIC TOMORROWS OFFICE		5 INV.CNIN662484 AUG. 2017 COPIER	COLLECTION	12554
ATLANTIC TOMORROWS OFFICE		8 INV.CNIN662484 AUG. 2017 COPIER	ASSESSMENT	12554
ATLANTIC TOMORROWS OFFICE		8 INV.CNIN662484 AUG. 2017 COPIER	CODE	12554
ATLANTIC TOMORROWS OFFICE		8 INV.CNIN662484 AUG. 2017 COPIER	POLICE	12554
ATLANTIC TOMORROWS OFFICE		5 INV.CNIN662484 AUG. 2017 COPIER	PUBLIC	12554
ATLANTIC TOMORROWS OFFICE		8 INV.CNIN662484 AUG. 2017 COPIER	MUNICIPAL	12554
ANTIC TOMORROWS OFFICE		O INV.CNIN662484 AUG. 2017 COPIER	MUNICIPAL	12554
ATLANTIC TOMORROWS OFFICE		8 INV.CNIN662484 AUG. 2017 COPIER		12555
NEW MILFORD BOROUGH OPEN	19741.7	5 3RD QTR 2017 MUNICIPAL OPEN SPACE	INSURANCE	12556
	s. 1469.8	6 AUGUST 2017 STD PREMIUM 159044		12557
ARROW ELEVATOR INC.		0 INV. 78812 AUGUST ELEVATOR MAINT	FIRST AID	12558
HOLY NAME HOSPITAL	850.8	3 JULY 2017 AMBULANCE BACKUP		

Description					Obsessed #
25.00 AUGUST 2017 CERRENAL SENIOR 12.959	Vendor		<u>Description</u>	<u>Account</u>	Check #
MALAN SOMPO CONSULTANTS NO. 12.561 17.13 CUST.5583 JULY 2017 SUPPLIES FOR SENIOR 12.562 17.13 CUST.5583 JULY 2017 SUPPLIES FOR SENIOR 12.562 17.13 CUST.5583 JULY 2017 OFFICE MUNICIPAL 12.565 12.565 17.13 CUST.5585 JULY 2017 OFFICE MUNICIPAL 12.565 12.565 17.13 CUST.5585 JULY 2017 OFFICE MUNICIPAL 12.565 12.565 17.13 CUST.5585 JULY 2017 OFFICE 12.565 17.13 CUST.5585 JULY 2017 OFFI 12.565 17.13 CUST.5585 JULY 2017 OFFI 12.565 17.13 CUST.5585 JULY 2017 OFFI 12.565 12.565 12.565 12.565 17.13 CUST.5585 JULY 2017 OFFI 12.565 12.565 12.565 12.565 12.565 12.565 12.565 12.565 12.565 12.565 12.565 12.565 12.565 12.565 12.565 12.565 12.565	WAYNE MARKETING ASSOCIATES				
MIDS DOT NUM BLIFORD 177.13 CUST.3563 JULY 2017 SUPPLIES FOR SENIOR 12562 12563 180.1403 180.7404 12562 12563 180.1403 180.7404 12564 12564 12564 12564 12565 180.1403 180.7404 12564 12564 12564 12565 12	ALLAN ROTTO CONSULTANTS INC	. 86.01	AUGUST 2017 PROFESSIONAL SERVICES	O/E	
125.03 (0.0., NRC. 870.30 INV. 124040950 8/3/17 OFFICE 125.64		177.13	CUST.3563 JULY 2017 SUPPLIES FOR	SENIOR	
STATES SECURITY 252.00 INV. 57055 PISTOT, NARGE DIGITAL POLICE 12565	V ASON CO., INC.				
MCI LASTERN SECURITY	WL MASON CO., INC.				
Section Sect	MCI EASTERN SECURITY				
NORTH SERSEY MADE 1809 15196. 31 INV. 1983104 AUG. 2017 STORAGE 00.0 MATER REGURDS MEDIT 1596. 31 AUGUST 2017 HORDARY CHARGES 00.0 MATER REW JERSEY 15196. 31 AUGUST 2017 HORDARY CHARGES 00.0 MATER REW JERSEY 15196. 31 AUGUST 2017 HORDARY CHARGES 00.0 MATER REW JERSEY 15196. 31 AUGUST 2017 HORDARY CHARGES 00.0 MATER REW JERSEY 15196. 31 AUGUST 2017 HORDARY CHARGES 00.0 MATER REW JERSEY 15196. 31 AUGUST 2017 HORDARY CHARGES 00.0 MATER REW JERSEY 15196. 31 AUGUST 2017 HORDARY CHARGES 00.0 MATER REW JERSEY 144.94 INV. C99165 7/24/17 12 SIGNS 100BLC 12571 JULY GARRAGE COLLECTION 04.8 MATER REW JERSEY SERVICES 12017 ARABICAL REW JERSEY JULY GARRAGE COLLECTION 04.8 MATER REW JERSEY JULY REJUGATE A 12574 12574	PRESTIGE LINCOLN				
1009MAIN RECORDS NEW! 1596.31 ADCUST 2017 HYDRART CHARGES 0/E WATER 12568	NORTH JERSEY MEDIA GROUP				
SIDEZ MATER NEW DIESEY 103999. SIDEZ MATER NEW DIESES 12569	IRON MOUNTAIN RECORDS MGMT				
NEGIONAL COMMONICATIONS, 75.00 ACCT.2176 JULY UNIFORMS PUBLIC 12570	SUEZ WATER NEW JERSEY			- •	
AMERICANMERA INDUSTRIAL JACK DOERNY COMMANIE 144.94 INV. C99165 7/24/17 1292.68 ACCT. 2174 & 2175 JULY UNIFORMS PUBLIC 12573 JOSEPH SMENTKORSKI, INC. 3243.33 INV.82671 JULY GRANAGE COLLECTION REN WIRG SIOR STORE 12574 12575 REN WIRG SIOR STORE 12576 L2818.04 INV.256117 6/20/17, 257074 7/5/17 O/E GAS & 12576 REN WIRGORD FIRE CO. \$2 2000.00 2017 ARNUAL UNIFORM ALLOWANCE S. ROCKORI & SONS, INC. VALLEY DELUKZ CLEANNERS & 650.00 2017 ARNUAL ALLOWANCE FOR DEPT. FIRE O/E 12579 REN WIRGORD FIRE CO. \$2 5000.00 2017 ARNUAL DINFORM ALLOWANCE SIDE & SAFFETY SERVICES 46.58 INV. 1331 LIGHT PROBLEM WITH FIRE O/E 12580 VIR WASON CO., INC. VALLEY DELUKZ CLEANNERS & 66.58 INV. 1331 LIGHT PROBLEM WITH FIRE O/E 12581 JONN LE FAGE WIN MASON CO., INC. 1066.30 INV. 1170479 CLEAN DRAFES IN PUBLIC 12580 WIN MASON CO., INC. 1075.51 INV.14622416.8 14/6/17 OFFICE BOARD OF 12582 JONN LE FAGE WIN MASON CO. SERVICES 35.00 REPLENISH PETTY CASH 1008 BOARD OF 12583 35.00 REPLENISH PETTY CASH 1008 BOARD OF 12583 ARREN WIRG STORE AND WITH FIRE O/E 12581 POPTIONE OPPICE BUSINESS SYSTEMS OPPICE BUSINESS SYS	REGIONAL COMMUNICATIONS,				
AMERICANNEER INDUSTRIAL 144.94 TNV. C99165 7/24/170 FUBLIC 12572	AMERICANWEAR INDUSTRIAL			PUBLIC	
12573 12573 12573 12573 12573 12573 12573 12573 12573 12573 12573 12573 12573 12573 12574 12574 12574 12574 12574 12574 12574 12574 12574 12574 12574 12574 12574 12575 1257	AMERICANWEAR INDUSTRIAL	1292.68	ACCT. 2174 & 2175 JULY UNIFORMS		
1005891 SMENTKONSKIT, INC. 32433.31 10.0.50 874717 BOOTS FOR STAFF FUBLIC 12574	JACK DOHENY COMPANIE				
RED WIND SHOE STORE 3331.11 N.N1703 07.97.77 21GNS 12575	JOSEPH SMENTKOWSKI, INC.				
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BOSWELL MCCLAVE ENGINEERING 188.00 6/14/17 MEETING INV.113785 8/15/17 PLANNING 12595 BOSWELL MCCLAVE ENGINEERING 188.00 7/18/17 MTG INV.113785 8/15/17 PLANNING 12596 NORTH JERSEY MEDIA GROUP 28.49 AD 4186379 MTG CHANGE ACCT 1101052 PLANNING 12597 NORTH JERSEY MEDIA GROUP 30.78 AD0004186378 MTG CHANGE ACCT PLANNING 12597 REGIONAL COMMUNICATIONS, 318.00 INV. 120635 2 MICS, 1 CORD FIRE O/E 12598 GRAINGER 164.05 INV.9504981722, 9524811511 ZIP RECREATION 12599 OOL OUTFITTERS LLC 2536.10 INV.12305443, 2016 CLEAN 2016 CLEAN 12600 GOOSETOWN COMMUNICATIONS 7290.00 INV. 96788 7/1/17 3RD QTR LEASE PUBLIC 12601 HUDSON TIRE EXCHANGE 404.00 INV. 244566 7/10/17 TIRES FOR VEHICLE 12602 HUDSON TIRE EXCHANGE 747.98 INV.244642, 242228, 241326 VEHICLE 12603 REGIONAL COMMUNICATIONS, 49.00 INV. 137422 CHIEF'S VEHICLE REPAIR FIRE 0/E 12604	JEANETTE P. MARTIN				
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HUDSON TIRE EXCHANGE 404.00 INV. 244500 7/10717 TEMBER TO SERVE THE SECTION OF THE EXCHANGE TO SERVE THE SECTION OF THE SECTI	GOOSETOWN COMMUNICATIONS				
REGIONAL COMMUNICATIONS, 49.00 INV. 137422 CHIEF'S VEHICLE REPAIR FIRE 0/E 12604	HUDSON TIRE EXCHANGE				
REGIONAL COMMUNICATIONS, 49.00 INV. 137422 CHIEF B VENTOUS DESCRIPTION OF FIRE O/E 12605	HUDSON TIRE EXCHANGE				
STATE LINE 101.15 INV. 110600, 110599 TESTING OF FIRE O/E 12605	REGIONAL COMMUNICATIONS,				
	STATE LINE	101.1	5 INV. 110600, 110599 TESTING OF	FIKE U/E	12.000

Vanday	Amount	Description	Account	Check #
Vendor		INV.688293 688061, 687807	PUBLIC	12606
PALMERS ACE HARDWARE			FIRE 0/E	12607
PALMERS ACE HARDWARE		12 INVOICES	PUBLIC	12608
PALMERS ACE HARDWARE		INV.8219 AUGUST CLEANING SERVICES	PUBLIC	12609
•		INV.8219 AUGUST CLEANING SERVICES	RECREATION	12609
FIRST COMMUNITY DEVELOPMENT		INV.8219 AUGUST CLEANING SERVICES	SENIOR	12609
FIRST COMMUNITY DEVELOPMENT		INV.8219 AUGUST CLEANING SERVICES	SENIOR	12609
	1716 95	20 INVOICES 2 CREDIT MEMOS	VEHICLE	12610
P & A AUTO PARTS NORTHEAST TALENT SOLUTIONS			RECYCLING	12611
		INV.001-059044, 059220 AUTO PARTS	VEHICLE	12612
P & G AUTO, INC. NORTHEAST GAS SERVICES	126.40	INV.26078, 295698 WELDING SUPPLIES	VEHICLE	12613
S. ROTONDI & SONS, INC.		INV. 320057 8/1/17 JULY TREE PARTS	RECYCLING	12614
		INV. 3098 7/31/17 JULY GRASS	RECYCLING	12615
S. ROTONDI & SONS, INC.		INV. 1F89279F REPAIRS TO TRUCK 85	VEHICLE	12616
GILLIES' AUTO BODY		INV.2E090AED & 9E3C5275 BODY	VEHICLE	12617
GILLIES' AUTO BODY		INV.257838 7/19/17 DIESEL FUEL	O/E GAS &	12618
RACHLES/MICHELE'S OIL		INV.53837, 53824 STREET SIGNS	PUBLIC	12619
HIGHWAY TRAFFIC SUPPLY		INV. 132330 7/21/17 MOUNT 4 TIRES	VEHICLE	12620
FALASCA & SON SERVICE		INV. 245791 4 TRAILER TIRES	VEHICLE	12621
HUDSON TIRE EXCHANGE		SSL CERTIFICATE INV.#5567	MUNICIPAL	12622
DART COMPUTER SERVICES		FIRE CHIEF'S EXPENSE TO NJ STATE	FIRE 0/E	12623
ROSS RHEIN		inv.i017-5365 GAUGE FOR PUMP	FIRE 0/E	12624
FIRE & SAFETY SERVICES		INV.15041-69285 SERVICE ENGINE 32	FIRE 0/E	12625
P & A AUTO PARTS		INV.1858130 8/8/17 REPAIR AIR LEA		12626
ADVANCED AIR SYSTEMS		JULY, 2017 CHARGES	O/E	12627
VERIZON BOSWELL MCCLAVE ENGINEERING		NM684 INV.#113787 GENERAL	ENGINEERING	12628
SE FIRE EQUIPMENT &		INV. 129500940 NEW 3" FLOW SWITCH	PUBLIC	12629
<u>v</u>		8/1/17 4 EMPLOYEES MEAL MONEY	PUBLIC	12630
MICHAEL CALAMARI		5 AUG. 16 - AUG. 31, 2017 PAYROLL	RECEIVABLE:	12631
PAYROLL		5 AUG. 16 - AUG. 31, 2017 PAYROLL	GENERAL	12631
PAYROLL		2 AUG. 16 - AUG. 31, 2017 PAYROLL	MUNICIPAL	12631
PAYROLL		AUG. 16 - AUG. 31, 2017 PAYROLL	COLLECTION	12631
PAYROLL		AUG. 16 - AUG. 31, 2017 PAYROLL	ASSESSMENT	12631
PAYROLL		2 AUG. 16 - AUG. 31, 2017 PAYROLL	ASSESSMENT	12631
PAYROLL) AUG. 16 - AUG. 31, 2017 PAYROLL	PLANNING	12631
PAYROLL		4 AUG. 16 - AUG. 31, 2017 PAYROLL	CODE	12631
PAYROLL		7 AUG. 16 - AUG. 31, 2017 PAYROLL	POLICE	12631
PAYROLL PAYROLL		5 AUG. 16 - AUG. 31, 2017 PAYROLL	POLICE	12631
		5 AUG. 16 - AUG. 31, 2017 PAYROLL	POLICE	12631
PAYROLL		3 AUG. 16 - AUG. 31, 2017 PAYROLL	POLICE	12631
PAYROLL PAYROLL		4 AUG. 16 - AUG. 31, 2017 PAYROLL	UNIFORM	12631
PAYROLL		4 AUG. 16 - AUG. 31, 2017 PAYROLL	PUBLIC	12631
PAYROLL		3 AUG. 16 - AUG. 31, 2017 PAYROLL	PUBLIC	12631
		0 AUG. 16 - AUG. 31, 2017 PAYROLL	PUBLIC	12631
PAYROLL PAYROLL		7 AUG. 16 - AUG. 31, 2017 PAYROLL	RECYCLING	12631
PAYROLL		6 AUG. 16 - AUG. 31, 2017 PAYROLL	RECYCLING	12631
PAYROLL		2 AUG. 16 - AUG. 31, 2017 PAYROLL	PUBLIC	12631
PAYROLL		0 AUG. 16 - AUG. 31, 2017 PAYROLL	BOARD OF	12631
		3 AUG. 16 - AUG. 31, 2017 PAYROLL	RECREATION	12631
PAYROLL ROLL		0 AUG. 16 - AUG. 31, 2017 PAYROLL	RECREATION	12631
PÄYROLL		4 AUG. 16 - AUG. 31, 2017 PAYROLL	SENIOR	12631
PAYROLL		0 AUG. 16 - AUG. 31, 2017 PAYROLL	LIBRARY	12631
PAYROLL		9 AUG. 16 - AUG. 31, 2017 PAYROLL	LIBRARY	12631
PAYROLL		2 AUG. 16 - AUG. 31, 2017 PAYROLL	MUNICIPAL	12631
PAYROLL		7 AUG. 16 - AUG. 31, 2017 PAYROLL	TITLE III -	12631
111110000				

Vendor PAYROLL PAYROLL

Description

9262.83 AUG. 16 - AUG. 31, 2017 FICA

Account

Check #

4847.27 AUG. 16 - AUG. 31, 2017 MEDICARE SOCIAL

12633

Total fund: 01 Current

5192796.65

Total Bill List: 5192796.65

AUGUST 28, 2017

Combined ANIMAL CONTROL 13

Vendor

Amount Description

Check #

NJ STATE DEPT. OF HEALTH 26.40 MONTHLY DOG LICENSE FEE-JULY 2017 RES'V FOR

and the second of the second o

Total fund: 2930 RES'V FOR ANIMAL CTRL EXPENSE

 $\label{eq:continuous} \mathcal{L}_{\mathcal{A}}(t) = \{t \in \mathbb{R}^{n} \mid t \in \mathbb{R}^{n} \mid t \in \mathbb{R}^{n} \mid t \in \mathbb{R}^{n} : t \in \mathbb{R}^$

26.40

Total Bill List:

26.40

BOROUGH OF NEW MILFORD <u>Bill list</u>

AUGUST 28, 2017

Combined BUILDING DEV TRUST 14

Vendor	Amount Description	<u>Account</u>	Check #
NORTH JERSEY MEDIA GROUP	23.10 AD#4183663 NOTICE OF DECISION	RESERVE FOR	1685
ALEX & SONS	291.00 REFUND ESCROW FOR 1121 SHERIDAN	RESERVE FOR	1686
HASKIYEL BEKDAS	500.00 REFUND BALANCE OF ESCROW	RESERVE FOR	1687
SCOTT G. SPROVIERO, ESQ.	450.00 7/6-7/24/17 ESCROW-BLVD 66 REALTY	RESERVE FOR	1688
NORTH JERSEY MEDIA GROUP	23.92 AD#4183668 NOTICE OF DECISION-FOX		1689
BOROUGH OF NEW MILFORD	10200.00 381-383 MADISON - DEVELOPERS	RESERVE FOR	1690
BOROUGH OF NEW MILFORD	10000.00 244 MAIN STREET - DEVELOPERS	RESERVE FOR	1691
	362.50 7/6-7/27/17 ESCROW-ZB ATTY- 1114		1692
SCOTT G. SPROVIERO, ESQ.	26.40 AD#4158476 ZB NOTICE- 417 LEE	RESERVE FOR	1693
NORTH JERSEY MEDIA GROUP	450.00 7/6-7/27/17 ESCROW-543 WINDSOR	RESERVE FOR	1694
SCOTT G. SPROVIERO, ESQ.	215.00 REFUND BALANCE OF ESCROW	RESERVE FOR	1695
CHRISTOPHER RYAN	346.50 INV.113086 7/19*17 NMES691 312	RESERVE FOR	1696
BOSWELL MCCLAVE	162.00 INV.113088 7/19/17 NMES698	RESERVE FOR	1697
BOSWELL MCCLAVE	495.00 INV.112367 6/27/17 NMES687 JOSEPH	RESERVE FOR	1698
BOSWELL MCCLAVE	243.50 REFUND BALANCE OF ESCROW	RESERVE FOR	1699
RAMON FERNANDEZ	214.50 REIMB. BALANCE OF ESCROW	RESERVE FOR	
ALEX & GABRIEL	75.00 INV. 24735 JUNE 2017 DHMC ESCROW		
PHILLIPS PREISS GRYGIEL	15.00 INV. 24133 00ME 2011 Dillo Ebotton		
Total fund: 2940 RESE	RVE FOR BUILDING/DEV ESCRO		24078.42

Total Bill List: 24078.42

AUGUST 28, 2017

Vendor	Amount	Description	<u>Account</u>	Check #
MONTAGUE TOOL & SUPPLY CO.,		INV.10052700-01 PORTABLE LIGHT	2017	1774
ROBBIE CONLEY ARCHITECT	3850.00	INV.13016-25 JULY 2017 POLICE	2014	1775
BOSWELL MCCLAVE ENGINEERING	297.00	INV.113081 7/19/17 NM659B SUPPORT	2014	1776
BOSWELL MCCLAVE ENGINEERING	2603.00	INV.113080 7/19/17 NM659A POLICE	2014	1777
EAST COAST EMERGENCY	2663,28	INV.14523 7/19/17EMERGENCY LIGHT	2017	1778
AAA EMERGENCY SUPPLY CO.	2007.00	INV.277505 7/19/17 3 CAIRNS N5A	2017	1779
TWO BROTHERS CONTRACTING,	-527699.62	6/30/17 CONSTRUCTION OF NEW POLICE	2014	1780
TWO BROTHERS CONTRACTING,		6/30/17 CONSTRUCTION OF NEW POLICE	2014	1780
	527699.62	6/30/17 CONSTRUCTION OF NEW POLICE	2014	1780
TWO BROTHERS CONTRACTING,	0.00	6/30/17 CONSTRUCTION OF NEW POLICE	2014	1781
TWO BROTHERS CONTRACTING,	0.00	6/30/17 CONSTRUCTION OF NEW POLICE	2014	1781
TWO BROTHERS CONTRACTING,	527699.62	6/30/17 CONSTRUCTION OF NEW POLICE	2014	1781
ROGUT MC CARTHY PC	448.87	APRIL-JUNE 2017 ORD.2017:10	2017	1782
COMMAND COMMUNICATIONS	14999.75	INV.117-3841 17 NEW MOTOROLA PORT.	2017	1783
REGIONAL COMMUNICATIONS,	1176.75	INV.13171826 3 MINITOR VI MOTOROLA	2017	1784
GLOBAL IND. INC. C/O	2389.20	INV.6121285 8/2/17 ARNO HIGH BACK	2016	1785
SUEZ WATER NEW JERSEY	1147.00	INV.143126 6/12/17 SERVICE NO.	2014	1786
NORTH JERSEY MEDIA GROUP	138.85	ACCT#1101720 JULY, 2017 LEGAL ADS	2017	1787
WELL MCCLAVE ENGINEERING	-1590.50	INV.113783 8/15/17 NM659B PD	2014	1788
BOSWELL MCCLAVE ENGINEERING		INV.113783 8/15/17 NM659B PD	2014	1788
BOSWELL MCCLAVE ENGINEERING	_	INV.113783 8/15/17 NM659B PD	2014	1788
BOSWELL MCCLAVE ENGINEERING		INV.113783 8/15/17 NM659B PD	2014	1789
BOSWELL MCCLAVE ENGINEERING	_	INV. 113788 8/15/17 NM699 2017	2017	1790
BOSWELL MCCLAVE ENGINEERING		INV.113782 8/15/17 NM659A PD	2014	1791
HOME DEPOT CREDIT SERVICES		INV. 2042942 ACCT.6035322502948221	2015	1792
TWO BROTHERS CONTRACTING,	280401.69	7/31/17 CONSTRUCTION-POLICE	2014	1793

Total fund: 04 CAPITAL

873750.19

Total Bill List: 873750.19

BOROUGH OF NEW MILFORD Bill list AUGUST 28, 2017

Combined

TRUST FUND 12

Vendor JOE ERBA JOE ERBA **Amount Description**

Account Check #

29.90 REIMB. STAMP WITH DRUG ALLIANCE

RESERVE FOR

1070 1071

33.99 REIMB.GIVE AWAY ITEMS FOR NATIONAL RESERVE FOR

-, - . --

Total fund: 2802 RESERVE FOR DRUG & ALCOLHOL AL

63.89

Total Bill List:

63.89

AUGUST 28, 2017

Combined RECREATION COMM TRUST 18

Vendor	Amount Description	<u>Account</u>	Check #
MIDTOWN BRIDGE LLC	403.20 INV. 3565 SUMMER REC TRIP TO ICE	RES'V FOR	1672
JUDY JELENIC	210.00 REFUND FOR 2017 FALL TRAVEL SOCCER	RES'V FOR	1673
NORTHERN COUNTIES SOCCER	1975.00 TRAVEL SOCCER 5 TEAMS REG/LEAGUE	RES'V FOR	1674

Total fund: 2930 RES'V RECREATION COMM EXPENSES

2588.20

Total Bill List: 2588.20

AUGUST 28, 2017

Combined UNEMPLOYMENT TRUST 15

Vendor

Amount Description

Account

Check #

1021

N J STATE UNEMPLOYMENT

5653.00 NJ STATE UNEMPLOYMENT QTR ENDED

RES'V FOR

Total fund: 2930 RES'V FOR UNEMPLOYMNT EXPENSES

5653.00

Total Bill List:

5653.00

RESOLUTION

Seconded by:

T			1	ľ ·
Member	Aye	Nο	Abstain	Absent
SIROCCHI- HURLEY				
DUFFIE				
GRANT	/			
GROTSKY	/			
LANGSCHULTZ	/			
ALONSO	/		1	
MAYOR (tie)				

WHEREAS, Christopher Ryan, 390 Pleasant Avenue, New Milford, NJ 07646, has an escrow account for the construction of an In-ground Pool; and

WHEREAS, the construction has been completed and a final Certificate of Occupancy has been issued; and

WHEREAS, there is a \$215.00 balance remaining in the account; and

WHEREAS, Christopher Ryan has asked for the remainder of the escrow to be refunded; and

WHEREAS, Christopher Ryan, is now due a refund in the amount of \$215.00.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of New Milford that the Building Department return to Christopher Ryan the sum of \$215.00 as a refund of the escrow money held for this permit application.

ESCROW ACCOUNT # 14-2940 \$215.00

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on August 28, 2017.

Christine Demis

Offered by

RESOLUTION

No. 2017:218

Offered by

Seconded by:

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

WHEREAS, Haskiyel Bekdas, 265 Grand Street, New Milford, NJ 07646, has an escrow account for the construction of an In-ground Pool; and

WHEREAS, the construction has been completed and a final Certificate of Occupancy has been issued; and

WHEREAS, there is a \$500.00 balance remaining in the account; and

WHEREAS, Haskivel Bekdas has asked for the remainder of the escrow to be refunded; and

WHEREAS, Haskiyel Bekdas, is now due a refund in the amount of \$500.00.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of New Milford that the Building Department return to Haskiyel Bekdas, 265 Grand Street, New Milford 07646 the sum of \$500.00 as a refund of the escrow money held for this permit application.

ESCROW ACCOUNT # 14-2940 \$500.00

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on August 28, 2017.

Christice is muses

WHEREAS, Alex and Sons, 249 Greve Drive New Milford, NJ 07646, made an application for a new single family home at 1121 Sheridan Street; and

ALONSO MAYOR (tie)

WHEREAS, Alex and Sons, was issued permit number 1508-40 and established an escrow account for the Board Engineer to review the plans at 1121 Sheridan Street; and

WHEREAS, Alex and Sons, has completed the construction at 1121 Sheridan Street, passed all the final inspections and has been issued a Certificate of Occupancy; and

WHEREAS, Alex and Sons, 249 Greve Drive, New Milford, NJ, 07646 has asked for the remainder of escrow fee to be refunded and is now due a refund of \$291.00.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of New Milford that the Building Department return to Alex and Sons, 249 Greve Drive New Milford, NJ 07646, the sum of \$291.00 as a refund of the escrow money held for this permit application.

BUILDING DEPARTMENT – Construction Permit #1508-40 ESCROW ACCOUNT #14-2940 \$ 291.00

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on August 28, 2017.

RESOLUTION

Offered by:

Seconded by:

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

WHEREAS, Ramon Fernandez, 494 Ryeside Avenue, New Milford, NJ 07646, has an escrow account for the construction of an In-ground Pool; and

WHEREAS, the construction has been completed and a final Certificate of Occupancy has been issued; and

WHEREAS, there is a \$243.50 balance remaining in the account; and

WHEREAS, Ramon Fernandez has asked for the remainder of the escrow to be refunded; and

WHEREAS, Ramon Fernandez, is now due a refund in the amount of \$243.50.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of New Milford that the Building Department return to Ramon Fernandez the sum of \$243.50 as a refund of the escrow money held for this permit application.

ESCROW ACCOUNT # 14-2940 \$243.50

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 August 28, 2017.

Christine remuses

RESOLUTION

No. <u>/ 01 1 / 2 /</u>

Offered by:

Seconded by

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

WHEREAS, Alex and Gabriel Properties, has an escrow account for a Single Family Home at 333 Jordan Road and 205 Prospect; and

WHEREAS, Alex and Gabriel Properties, was issued permit number 1312-35 and 1208-23, and established an escrow account for the Board Engineer to review the plans; and

WHEREAS, Alex and Gabriel Properties, has completed the construction and passed all the final inspections and received a Certificate of Occupancy for both properties; and

WHEREAS, Alex and Gabriel Properties, has asked for the remainder of the escrow fee to be refunded as per the enclosed letter; and

WHEREAS, Alex and Gabriel Properties, is now due a refund of \$214.50

NOW THEREFORE BE IT RESOLVED that the Building Department return the remainder of the escrow payable to Alex & Gabriel Properties at 345 Trensch Drive, New Milford, NJ 07646 the sum of \$214.50.

BUILDING DEPARTMENT – Construction Permit #1312-35/1208-23 ESCROW ACCOUNT (#14-2940) \$ 214.50 Please adjust the above account.

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 August 28, 2017.

SEAL

Offered by: Rame	The state of the s		OLUT:	ION Seconded b	$\lambda I = 1$	2017:222
	Member	Aye	Nο	Abstain	Absent	
	SIROCCHI- HURLEY					
	DUFFIE					
	GRANT					
	GROTSKY					
	LANGSCHULTZ	/				
	ALONSO					1
	MAYOR (tip)					

WHEREAS, there exists outstanding checks on the cash reconciliation of the Borough of New Milford Claims Account; and

WHEREAS, the checks have been reviewed and a determination has been made to cancel said checks; and

WHEREAS, it is necessary to formally cancel said checks;

NOW THEREFORE BE IT RESOLVED that the following old outstanding checks be cancelled and restored to the respective fund cash balance:

<u>Fund</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>
NVE Bank Claims Account #2082340035188	8342 9008 9251 9526 9644	12/14/15 2/22/16 3/28/16 5/23/16 6/13/16	\$3,122.00 \$325.00 \$204.00 \$1,449.18 \$770.00
Total			\$5,870.18

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 July 24, 2017.

SEAL

0	100	RES	OLUT	ION	Nq)	2017:223
Offered by:	1 110	CHY	5	Seconded t	y:/	<u>)</u>
		\/				7
	Member	λy₀	No	Abstain	Absent	
	SIROCCHI- HURLEY	/				
	DUFFIE				_	
	GRANT					
	GROTSKY					
	LANGSCHULTZ	/				
	ALONSO	·/_				
	MAYOR (tie)					

WHEREAS, N.J.S.A. 54:91.1, and as amended by P.L. 1991, C. 75, requires the Tax Collector to submit to the governing body a list of uncollectible taxes for the year 2017 for cancellation;

WHEREAS, a duplicate line item was created for Block 110, Lot 6 on the 2017 property tax list; and

WHEREAS, the Mayor and Council instruct the Tax Collector to cancel all open taxes for 2017 and to cancel the first two quarters of 2018.

NOW, THEREFORE, BE IS RESOLVED, by the Mayor and Council of the Borough of New Milford, County of Bergen, State of New Jersey, hereby authorizes and directs the cancellation of the following taxes for 2017 and first two quarters of 2018:

BLOCK	LOT	QUAL	NAME	ADDRESS	AMOUNT
110	6	СОАН	Kutukyan, Arman & Ayda		\$10,427.30 \$ 5,214.00

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on August 28, 2017.

Cossine Denus

RESOLUTION

No. 2017: 224

Offered by:...

Seconded by:...

Member	Ауе	No	Abstain	Absent
SIROCCHI- HURLEY				
DUFFIE				
GRANT				
GROTSKY				
LANGSCHULTZ		···		
ALONSO	/			
MAYOR (tie)		_		<u></u>

WHEREAS, N.J.S.A. 54:91.1, and as amended by P.L. 1991, C. 75, requires the Tax Collector to submit to the governing body a list of uncollectible taxes for the year 2017 for cancellation;

WHEREAS, a duplicate line item was created for Block 412, Lot 11 on the 2017 property tax list; and

WHEREAS, the Mayor and Council instruct the Tax Collector to cancel all open taxes for 2017 and to cancel the first two quarters of 2018.

NOW, THEREFORE, BE IS RESOLVED, by the Mayor and Council of the Borough of New Milford, County of Bergen, State of New Jersey, hereby authorizes and directs the cancellation of the following taxes for 2017 and first two quarters of 2018:

<u>BLOCK</u>	LOT	QUAL	NAME	ADDRESS	 AMOUNT
412	11	COAH	Schiffman, Jay & Tamar	1000 Ridge Ct	\$16,562.00 \$ 8,282.00

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on August 28, 2017.

SEAL

Offered by: Ran		RESO	DLUTI S	ION Seconded b		2011.	225
Offered by		/		ocondo d	7		
	Member	Aye	No	Abstain	Absent		
	SIROCCHI- HURLEY						
	DUFFIE						
	GRANT					1	
	GROTSKY						
	LANGSCHULTZ						
	ALONSO	/					
	MAYOR (tie)	[]					

WHEREAS, Institute for Educational Achievement owns property at 391 Madison Avenue, also known as Block 1211 Lot 32; and

WHEREAS, property was granted exempt status by the assessor in the 2017 Extended Tax Duplicate and combined with Block 1211 Lot 33; and

WHEREAS, taxes were paid by the Institute for Educational Achievement for the first two quarters of 2017 in the amount of \$3,669.15 before exemption was granted; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of New Milford that the first half 2017 taxes paid in the amount of \$3,669.15 be refunded to:

Institute for Educational Achievement 381 Madison Avenue New Milford, NJ 07646

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on August 28, 2017.

Offered by	Hall.	RESO	OLUTI S	ON econded b	Har	2017:226 Dans
	Member	Aye	No	Abstain	Absent	
	SIROCCHI- HURLEY					
	DUFFIE					
	GRANT	/				
	GROTSKY	/				
	LANGSCHULTZ					
	ALONSO					
	MAYOR (tie)					

WHEREAS, a Total Property Tax Exemption for a Disabled Veteran has been granted by the assessor to James Connors residing at 409 Pleasant Avenue, also known as Block 1408 Lot 10 as of January 13, 2016; and

WHEREAS, the Mayor and Council of the Borough of New Milford approved Total Property Exemption for Disabled Veteran at the Mayor and Council meeting held on February 22, 2016; and

WHEREAS. first half 2017 taxes in the amount of \$4,720.56 has been levied before tax exemption had been granted by assessor in the 2017 Extended Tax Duplicate; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of New Milford that the first half 2017 taxes levied against Block 1408 Lot 10 in the amount of \$4,720.56. be cancelled.

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 August 28, 2017.

Constole & Musis

RESOLUTION

No. 2017:227

Offered by:

Seconded by:

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

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

WHEREAS, the Mayor and Council of the Borough of New Milford approved Total Property Tax Exemption for Disabled Veteran at the Mayor and Council meeting held on May 8, 2017; and

WHEREAS, first half 2018 taxes in the amount of \$3,890.00 has been levied before tax exemption had been granted by assessor in the 2017 Extended Tax Duplicate; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of New Milford that the first half 2018 taxes levied against Block 1107 Lot 9 in the amount of \$3,890.00 be cancelled.

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 August 28, 2017.

RESOLUTION

No. 2017:228

Offered by: Dely Jon

Seconded by:..

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

WHEREAS, the State of New Jersey Department of Environmental Protection acquired properties in 2016 thereby making properties exempt from taxes; and

WHEREAS, first half 2017 taxes has been levied against properties before properties became exempt in the 2017 Extended Tax Duplicate; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of New Milford that the first half 2017 property taxes be cancelled for the below listed properties acquired by the State of New Jersey Department of Environmental Protection.

BLOCK	LOT	ADDRESS	2017 FIRST HALF
			TAXES
907	10	654 Harvard Street	\$5,403.24
907	13	674 Harvard Street	\$5,029.51
907	17	659 Columbia St.	\$5,521.17
907	20	641 Columbia St.	\$5,275.34
907	23	625 Columbia St.	\$5,130.83
908	13	643 Harvard Street	\$5,195.61
1101	7	540 Columbia St.	\$4,506.30
1102	6	545 Columbia St.	\$4,562.77
1524	11	164 Washington Ave	\$4,836.83

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 August 28, 2017.

Christine Jemilio

SEAL

Offered by:	A MA	RESO	OLUT!	ION Seconded b	No	20 Yely	17:229 Dw
	Member	Aye	No	Abstain	Absent		
	SIROCCHI- HURLEY	/					
	DUFFIE						
	GRANT					1	
	GROTSKY					-	
	LANGSCHULTZ	/					
	ALONSO					_	
	MAYOR (tie)						

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE GRAPHIC BOULEVARD (SECTION 5) 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-2018-Graphic Boulevard (Section 5)-00005 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
(Clerk)

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 August 28, 2017.

Offered by: No. 2017: 230

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

BE IT RESOLVED by the Mayor and Council of the Borough of New Milford that application is made to the Commissioner of Transportation for aid under the 2018 (MA) Municipal Aid program for:

2018 MUNICIPAL AID PROJECT GRAPHIC BOULEVARD (SECTION 5)

WHEREAS, the Council has determined that such application(s) should be prepared by Capital Alternatives Corporation, the grants specialists engaged by the municipality for assistance in such matters.

RESOLVED, that Capital Alternatives Corporation is authorized to prepare, assemble, and submit the necessary documentation on behalf of the Borough 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 August 28, 2017.

Christipe Denusis

SEAL

Offered by:	W.	RESO	OLUT.	ION Seconded b	No y:	2017:231	
	<u> </u>			T	i	i	
	Member	Aye	No	Abstain	Absent		
:	SIROCCHI- HURLEY						
	DUFFIE						
	GRANT						
	GROTSKY						
	LANGSCHULTZ						
	ALONSO			<u> </u>			
	MAYOR (lie)						

WHEREAS, approximately one-third of all fatal traffic crashes in the United States involve drunk drivers; and

WHEREAS, impaired driving crashes cost the United States almost \$45 Billion a year; and

WHEREAS, 29% of motor vehicle fatalities in New Jersey in 2014 were alcohol-related; and

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

WHEREAS, the summer season and the Labor Day holiday in particular are traditionally times of social gatherings which include alcohol; and

WHEREAS, the State of New Jersey Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over 2017 Statewide Crackdown*; and

WHEREAS, the project will involve increased impaired driving enforcement from August 18 through September 4, 2017; and

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

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of New Milford declares it's support for the *Drive Sober or Get Pulled Over 2017 Statewide Crackdown* from August 18 through September 4, 2017 and pledges to increase awareness of the dangers of drinking and driving.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on August 28, 2017.

Commind Demous

by:	Dano	RESC)LUTI	econded b	A	2017: 232
	Member	Aye	No	Abstain	Absent	
	SIROCCHI- HURLEY	Y				
	DUFFIE				ļ	
	GRANT					
	GROTSKY	/	<u></u>			
	LANGSCHULTZ					
	ALONSO	/				
	MAYOR (tie)			<u>L</u>	<u></u>	

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Governing body of the Borough of New Milford in the County of Bergen, State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2017 in the sum of \$5,500.00, which is now available as a revenue from the Drive Sober or Get Pulled Over 2017 Statewide Crackdown in the amount of \$5,500.00.

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

BE IT FURTHER RESOLVED, that the above is a result of a Drive Sober or Get Pulled Over 2017 Statewide Crackdown Grant of \$5,500.00 from the State of New Jersey Division of Highway Traffic Safety; and

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

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on August 28, 2017.

(MMM) MMM/M

Offered

Offered by:	W.	RESC	OLUT	ION Seconded b	No_ y:\U	2017: 233 narr
	Member	Aye	No	Abstain	Absent	
	SIROCCHI- HURLEY					
	DUFFIE					
	GRANT					
	GROTSKY					
	LANGSCHULTZ	1			<u> </u>	_
	ALONSO					_
	MAYOR (tie)	! I				

WHEREAS, John Heinemann was appointed by the New Milford Recreation Commission as the Recreation Director as of February 1, 2017; and

WHEREAS, the Mayor and Council of the Borough of New Milford have disbanded the New Milford Recreation Commission and have replaced it with a Recreation Department; and

WHEREAS, John Heinemann was appointed as the interim Recreation Director on June 12, 2017; and

WHEREAS, the Mayor and Council wish to make a permanent appointment for the position of Recreation Director; and

WHEREAS, John Heinemann has agreed to accept the permanent part-time position of Recreation Director.

NOW, THEREFORE BE IT RESOLVED the Mayor and Council of the Borough of New Milford hereby appoint John Heinemann as the permanent part-time Recreation Director of the New Milford Recreation Department at an annual salary of \$30,000.

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 August 28, 2017.

Construe Demusis

RESOLUTION

Nø._

<u> 2017:234</u>

Offered by:

Seconded by:.

Member	Aye	No	Abstain	Absent
SIROCCHI- HURLEY	1			
DUFFIE				
GRANT				
GROTSKY				
LANGSCHULTZ	/			
ALONSO				
MAYOR (tie)				<u> </u>

WHEREAS, Maura Henyecz was appointed by the New Milford Recreation Commission as the Assistant Recreation Director as of October 6, 2016; and

WHEREAS, the Mayor and Council of the Borough of New Milford have disbanded the New Milford Recreation Commission and have replaced it with a Recreation Department; and

WHEREAS, Maura Henyecz was appointed as the interim Assistant Recreation Director on June 12, 2017; and

WHEREAS, the Mayor and Council wish to make a permanent appointment for the position of Assistant Recreation Director; and

WHEREAS, Maura Henyecz has agreed to accept the permanent part-time position of Assistant Recreation Director.

NOW, THEREFORE BE IT RESOLVED the Mayor and Council of the Borough of New Milford hereby appoint Maura Henyecz as the permanent part-time Assistant Recreation Director of the New Milford Recreation Department at an annual salary of \$11,700.

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 August 28, 2017.

SEAL