

MINUTES
BOROUGH OF NEW MILFORD
7:00 PM WORK SESSION
OPEN SESSION immediately following
8:00 PM PUBLIC MEETING
Monday, December 18, 2017



WORK SESSION:

Council President Grant read the Open Public Meeting and Mission Statements.

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

Also Present: Councilman Elect Michael Putrino; K. Kelly – Borough Attorney; D. Grimaldi – Deputy Borough Clerk

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

1. Contract Negotiation - Risk Manager/2018 Medical Benefit Update (Administrator)
2. Personnel – Municipal Judge (Administrator)
3. Current Litigation – New Milford v. Kilarjian
4. Review of Closed Session Minutes

At the conclusion of the closed session, Councilman Grotsky made a motion to return to open session and reconvene in Council Chambers. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried. All present in favor, none opposed. Time 7:29 PM.

PUBLIC SESSION:

Councilman President Grant called the meeting to order, asked for a moment of silent prayer and/or reflection, and led the flag salute. Council President Grant 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	Absent
Council President Hedy Grant	Present
Councilman Ira Grotsky	Present
Councilwoman Kelly Langschultz	Present
Councilman Al Alonso	Present
Mayor Ann Subrizi	Absent

PRESENTATION:**NIGHTMARE ON RIVER ROAD**

John O'Malley and Paul Wallerman thanked the governing body for their support, good will and encouragement towards the Boy Scouts and their haunted house fund raiser project, now in its second year. They presented a plaque and t-shirts to the Mayor and Council on behalf of Boy Scout troops 291 and 78. Mr. O'Malley said the money raised by the project has gone back to troops 291 and 78 as well as to three other Boy Scout troops and the New Milford Drama Club who all helped this year. Mr. O'Malley said a portion of the money raised is also being donated to a local family in need.

U9 BOYS SOCCER

Council President Grant presented the U9 Boys Team with certificates and patches.

U10 BOYS SOCCER

Councilwoman Langschultz presented the U10 Boys Team with certificates and patches.

APPOINTMENTS:

FRANK GONZALEZ – FIRE CO. #2
REBECCA SATZ - FIRE CO #2
TIMOTHY SEEBACK – FIRE CO #2

Councilwoman Langschultz made a motion to approve the appointments. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried. All present in favor, none opposed.

1. Solomon Schechter Letter Dated 11/22/17

Council President Grant said a letter was received from Solomon Schechter School with regard to the possibility of student community service in conjunction with a memorial to Darren Drake. The Mayor and Council are aware of additional groups, organizations and departments which would also like to participate in some form of commemoration. Council President Grant said the Governing Body would like to form a committee to plan a memorial that would incorporate the efforts of everyone. She asked to table the topic until the next Mayor and Council meeting.

2. Recreation

Councilwoman Langschultz said the role and structure of the new Recreation Advisory Board needs to be defined in order for the board to be effective. She feels this can be accomplished either through a discussion at a Mayor and Council work session or with the transition committee. Council President Grant offered to work with Councilwoman Langschultz and the Recreation Director to create policies and guidelines for the Advisory Board. Mr. Kelly said we do not need to create policies; we need define the role of the Advisory Board. Council President Grant also suggested that the team look into how other municipalities have structured their Recreation Boards and their roles. Councilwoman Langschultz asked to schedule the next transition team meeting for the week of January 15; she will reach out to Councilwoman Duffie and the others on the team to schedule. Councilman Elect Putrino asked to be part of both the group discussing the Recreation policies and the transition team.

3. Administrator's Report

The Mayor and Council Reorganization Meeting will be held on January 2, 2018.

JIF Reorganization meeting will be held on January 18, 2018 at 6:00pm at Seasons.

Resolution 2017:336 for the renewal of Cigna Employee Health Plan has been added to tonight's agenda.

UNFINISHED BUSINESS:

ADOPT ORDINANCE 2017:18

CAPITAL ORDINANCE OF THE BOROUGH OF NEW MILFORD, IN THE COUNTY OF BERGEN, NEW JERSEY TO APPROPRIATE AN ADDITIONAL SUM OF \$66,000 FOR THE UNDERTAKING OF THE BERKLEY SCHOOL FIELD REHABILITATION PROJECT IN, BY AND FOR THE BOROUGH AND TO PROVIDE THAT SUCH ADDITIONAL SUM SO APPROPRIATED SHALL BE RAISED FROM A CONTRIBUTION FROM THE NEW MILFORD BOARD OF EDUCATION AND FROM THE CAPITAL IMPROVEMENT FUND OF THE BOROUGH.

Councilman Alonso made a motion to open to the public for comment on this ordinance. Councilman Grotsky seconded the motion. The motion carried. All present in favor, none opposed.

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

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

Councilman Grotsky 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 2017:19

AN ORDINANCE TO AMEND CHAPTER III OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD TO ADD SECTION 3-13 ENTITLED INTENTIONAL RELEASE OF BALLOONS.

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

Lauren Maehrlein, 230 McKinley – Ms. Maehrlein thanked the Council for considering the ordinance. She said the Environmental Commission has petitioned for it since 2003 and it will help the environment, help the wildlife and cut down on trash.

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

Councilman Grotsky made a motion to adopt this ordinance on the second and final reading. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried on a roll call vote as follows:

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

Against the motion: Alonso

ADOPT ORDINANCE 2017:20

AN ORDINANCE TO AMEND CHAPTER III ENTITLED "POLICE REGULATIONS" OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD, SECTION 3-10A ENTITLED "CRIMINAL HISTORY BACKGROUND CHECKS"

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

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

Councilwoman Langschultz made a motion to close to the public. Councilman Grotsky 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. Councilwoman Sirocchi-Hurley 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

COUNCIL COMMITTEE REPORTS:

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

Councilman Alonso requested a change be made on page 5, paragraph 2, line 2 of the November 27, 2017 minutes regarding a statement he made on the topic of ordinance 2017:20.

Councilwoman Langschultz made a motion to approve the minutes as amended from the November 27, 2017 Closed, Work and Public Session meetings. Councilman Grotsky seconded the motion. The motion carried. All present in favor, none opposed.

NEW BUSINESS:

COMMENTS FROM THE PUBLIC:

Council President Grant reminded the members of the public that individual public comment would be limited to five minutes per person.

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

Ronny Lazarus – 218 Cedar Road. Ms. Lazarus spoke about the large amount of deer she has seen dead along the roads in the borough and the length of time they lay on the side of the road before being picked up. She said the Governing Body should consider lowering the speed limit the entire length of River Road. She asked that the DPW help the county by taking the dead deer off the road in a timely fashion and move them somewhere until the county can pick them up.

Ed Kilarjian – 3030 Edwin Avenue, Fort Lee. Mr. Kilarjian said he was sorry for the Mayor's recent loss of her husband. Mr. Kilarjian said that he was counseled not to speak about an issue that happened at the last public session when he did not speak because he was not in the courtroom during that portion of the meeting but wanted to speak about it anyway.

Lauren Maehrlein – 230 McKinley. Ms. Maehrlein spoke on behalf of the Environmental Commission about Ralph Mastranglo, a member of the commission since 1989. She noted that Mr. Mastranglo's tenure is over and she wanted to commend him for his many years of dedication.

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

RESOLUTIONS:

- 2017:315 Closed Session
- 2017:316 Payment of Bills and Vouchers
- 2017:317 Approve Salary Increase – Susan Stucke
- 2017:318 Approve Appointment – Full-Time Violations Clerk – Jessica Conforti
- 2017:319 Approve Cancellations of Credit Balances Under \$10.00 – Various Blocks and Lots
- 2017:320 Approve Cancellations of Uncollectible Balances Under \$10.00 – Various Blocks and Lots
- 2017:321 Approve Refund of Overpayment due to Duplicate Tax Payment – Multiple Blocks and Lots
- 2017:322 Approve Tax Refund due to Veteran's Credit – Multiple Blocks and Lots
- 2017:323 Authorize Mayor Subrizi to sign Memorandum of Understanding with Holy Name Hospital Occupational Health Services to provide services for compliance with DOT drug testing standards for 2018
- 2017:324 Approve Non-Union Salary Increases 2018 – 2024
- 2017:325 Award Contract for the Purchase and Installation of Synthetic Turf ***TABLED***
- 2017:326 Award Contract for Architectural Services for the Interior Renovation of New Milford Municipal Building ***TABLED***
- 2017:327 Authorize Refund for Marriage Officiation to James Lamb, Jr.
- 2017:328 Authorize Mayor to sign 2018-2019 Bloodborne Pathogen Program Agreement with County of Bergen
- 2017:329 Authorize Mayor Subrizi to sign Agreement with County of Bergen for Community Development grant award of \$86,886 for Faller Drive Road Resurfacing
- 2017:330 Approve 2017 Appropriation Budget Transfers

- 2017:331 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
- 2017:332 Authorize Escrow Refund – Bandini – in the amount of \$286.00
- 2017:333 Authorize Disposal of Surplus Property
- 2017:334 Authorize Elimination of Position – DPW Buildings and Grounds Supervisor
- 2017:335 Approve Tax Refund – Block 1612, Lot 8 – State of NJ Tax Court Judgment
- 2017:336 Approve Renewal of Employee Medical Benefits with CIGNA

It was noted that resolutions 2017:25 and 2017:26 were pulled from the agenda until additional information can be provided to the Governing Body.

VOTE ON RESOLUTIONS

Councilwoman Langschultz made a motion to approve the consent agenda consisting of resolutions 2017:315 through 2017:324 and resolutions 2017:327 through 2017:336. Councilman Grotzky seconded the motion. The motion carried. All present in favor, none opposed.

ADJOURNMENT

Being no further business before the governing body, Councilman Grotzky made a motion to adjourn. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried. All present in favor, none opposed. Time 8:30 PM.

Respectfully submitted,



Diane Grimaldi, RMC
Deputy Borough Clerk

COUNCIL LIAISON REPORT
Council President Hedy Grant

Public Meeting of the Mayor & Council
December 18, 2017
(Time period covered; September through December 2017)

LIBRARY (Oct. 19)

The fall programs for children have started: Story Times and Tot Times. The popular Lego Club and monthly 'surprise' movies will continue.

The staff continues to create creative book displays.

There are some problems with the heating system.

The Library hired a new Junior Page, a high school junior.

Director Terrie McColl is serving on the BCCLS Search Committee for a new Executive Director.

The Friends of the Library had a successful Book, Bake and Garage Sale.

The contract for the library employees terminates at the end of Dec. A committee will be formed to conduct negotiations with the union.

The proposed 2018 calendars were approved.

The Board welcomed Cary Chrisomalis, the new Berkley School principal, as the Board of Education's representative to the Library Board. Pat Aufierro retired at the end of June.

LIBRARY (Nov. 16)

We were delighted to learn that Rochelle Park voted to become a municipal library and has been welcomed back to BCCLS.

The All Seasons Concert was a big success.

The library is adding some World Language magazine titles, including 2orean and 3 Indic language titles.

Many print magazine subscriptions have been canceled because they are no longer available in print - they are only available online.

Miss Mary, the children's librarian, is retiring as of Dec. 31.

The Friends of the Library are planning a Basket Raffle for the week ending Dec. 9.

We welcome the news that the New Jersey Library Construction Bond Act was approved by New Jersey voters.

NEW MILFORD VOLUNTEER AMBULANCE CORPS (NMVAC)

I attended meetings on Sept. 18, Oct. 16

I was unable to attend on Nov. 20 as there was a conflict with a Mayor & Council meeting. But I was informed that 4 new members were sworn in.

POLICE AUXILIARY

Oct. 3 meeting

Blood pathogen testing was discussed.

Members were thanked for their work at St. Joe's Carnival.

As of Oct. 15, long sleeved shirts and a tie are required. Everyone was reminded to always wear a vest. Four members left. There are 3 new members. PA members will be at the 5k/10k run. The "Nightmare" will be every Friday, Saturday and Sunday through Oct. Everybody is on duty on Cabbage Night at 7 pm. There will be a pork roast at Fire Co. No. 1 on Oct. 14.

I was unable to attend the meeting on Sept. 5 because of a conflict with a special Planning Board meeting. I was unable to attend the meeting on Nov. 7 because it was Election Day. I was unable to attend the meeting on Dec. 5 because there was a conflict with a Tabletop Exercise organized by OEM.

OFFICE OF EMERGENCY MANAGEMENT (OEM)

I attended meetings on August 8, Oct. 10 and Nov. 14. A special meeting was held on Dec. 5 to hold a Tabletop Exercise. The meeting on Sept. 12 was canceled.

Some of the issues addressed at the meetings included preparations for the Dec. 5 Tabletop Exercise, CERT, equipment, technology, budgeting for 2018, cooperation with other municipalities and the county.

The Tabletop Exercise was held on Dec. 5. It was attended by representatives of the PD, FD, OEM and county. A number of Care One employees attended as the scenario pertained to a disaster at the Care One facility. Jess Brunner created the PowerPoint (an excellent job!) and everyone contributed. It's is exciting and rewarding to see the level of cooperation and the pooling of knowledge among so many different groups that all have one purpose: to protect and serve.

August 8 meeting:

OEM head Denise Brunner informed OEM members that OEM will not have an office in the new PD as originally planned as the cost for moving the antennas is prohibitive. It seems that the engineers did not make the necessary accommodations/preparations for this. Had it been done properly, the cost would have been about \$12,000. Now the cost would be \$40,000.

OEM met with schools in New Milford to discuss/review their emergency plans. Some schools have excellent plans; some don't. An inadequate plan not only compromises the people in those schools, it jeopardizes the first responders.

Trying to get a portable generator and portable remote cameras to watch the dams during storms.

Cathy and Larry will head CERT.

Oct. 10 meeting:

The generator/propane systems have been ordered.

Need another laptop - it's in the budget.

Still need another ham radio operator.

National Weather Service is doing storm surge prediction. OEM will set up a 4' map with elevations. Peter Rebsch will provide an electronic copy and Scott Graphics will print it. Will also get FEMA's maps.

Discussed the need for auxiliary power for traffic lights in town. New Milford would have to buy the equipment (about \$5,000/intersection). DPW and PD like the idea. Would want to install in traffic lights at the corner of New Bridge and River Roads at at the corner of New Bridge and Boulevard. All traffic lights in New Milford are county lights except for the one at Boulevard and Main Street. Will talk with county engineer.

Hovnanian School is updating their EOP.

IEA, Solomon Schechter and the Hovnanian School have good EOPs. Board of Ed's plan needs work.

Denise Brunner will attend a Board of Ed work session to discuss this.

New Milford's plan is certified until 2021.

Christine Demiris

From: Ira Grotsky
Sent: Friday, December 15, 2017 10:22 AM
To: Christine Demiris
Cc: Jeff Hill
Subject: Rent Leveling Bd. meeting Report

Chris,

The Rent Leveling Bd. met on Dec. 7th.

1. The major discussion at the meeting was how to deal with the tax appeals that were settled. The issue is there were no money refunds issued to the landlords, yet in the prior years the tenants paid the tax pass throughs. In 2009, we had a similar situation where the Board passed a Resolution dealing with this issue. Our Board attorney will do some further research, and have a further discussion with our Tax Appeals attorney. This discussion will be continued at the next meeting.
2. Several residents from Brookchester attended the meeting to complain about lighting at their apartments. Our landlord representative promised to look into the situation and get it resolved.
3. The Board voted on meeting dates for next year.

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

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2017: 315

Offered by: [Signature]

Seconded by: [Signature]

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

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. Contract Negotiation - Risk Manager/2018 Medical Benefit Update
2. Personnel – Municipal Judge
3. Current Litigation – New Milford v. Kilarjian
4. Review of Closed Session Minutes

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

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

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 18, 2017.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2017:316

Offered by [Signature]

Seconded by [Signature]

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 \$4,142,729.84.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 18, 2017.

SEAL

Christine Demusis

BOROUGH OF NEW MILFORD**Bill list****DEC. 1 - DEC. 15, 2017 PAYROLL**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
PAYROLL	7741.70	DEC. 1 - DEC. 15, 2017 PAYROLL	RECEIVABLE:	13314
PAYROLL	2056.25	DEC. 1 - DEC. 15, 2017 PAYROLL	GENERAL	13314
PAYROLL	14804.12	DEC. 1 - DEC. 15, 2017 PAYROLL	MUNICIPAL	13314
PAYROLL	7854.67	DEC. 1 - DEC. 15, 2017 PAYROLL	COLLECTION	13314
PAYROLL	1904.11	DEC. 1 - DEC. 15, 2017 PAYROLL	ASSESSMENT	13314
PAYROLL	875.52	DEC. 1 - DEC. 15, 2017 PAYROLL	ASSESSMENT	13314
PAYROLL	483.08	DEC. 1 - DEC. 15, 2017 PAYROLL	PLANNING	13314
PAYROLL	67.50	DEC. 1 - DEC. 15, 2017 PAYROLL	ZONING	13314
PAYROLL	6820.21	DEC. 1 - DEC. 15, 2017 PAYROLL	CODE	13314
PAYROLL	3817.16	DEC. 1 - DEC. 15, 2017 PAYROLL	POLICE	13314
PAYROLL	8528.64	DEC. 1 - DEC. 15, 2017 PAYROLL	POLICE	13314
PAYROLL	5886.94	DEC. 1 - DEC. 15, 2017 PAYROLL	POLICE	13314
PAYROLL	23531.15	DEC. 1 - DEC. 15, 2017 PAYROLL	POLICE	13314
PAYROLL	159873.78	DEC. 1 - DEC. 15, 2017 PAYROLL	POLICE	13314
PAYROLL	80030.42	DEC. 1 - DEC. 15, 2017 PAYROLL	POLICE	13314
PAYROLL	5955.45	DEC. 1 - DEC. 15, 2017 PAYROLL	POLICE	13314
PAYROLL	137.50	DEC. 1 - DEC. 15, 2017 PAYROLL	UNIFORM	13314
PAYROLL	520.14	DEC. 1 - DEC. 15, 2017 PAYROLL	UNIFORM	13314
PAYROLL	15616.38	DEC. 1 - DEC. 15, 2017 PAYROLL	PUBLIC	13314
PAYROLL	85624.65	DEC. 1 - DEC. 15, 2017 PAYROLL	PUBLIC	13314
PAYROLL	18708.40	DEC. 1 - DEC. 15, 2017 PAYROLL	PUBLIC	13314
PAYROLL	975.00	DEC. 1 - DEC. 15, 2017 PAYROLL	PUBLIC	13314
PAYROLL	1036.99	DEC. 1 - DEC. 15, 2017 PAYROLL	RECYCLING	13314
PAYROLL	1733.76	DEC. 1 - DEC. 15, 2017 PAYROLL	RECYCLING	13314
PAYROLL	1719.20	DEC. 1 - DEC. 15, 2017 PAYROLL	PUBLIC	13314
PAYROLL	3725.22	DEC. 1 - DEC. 15, 2017 PAYROLL	PUBLIC	13314
PAYROLL	5315.54	DEC. 1 - DEC. 15, 2017 PAYROLL	BOARD OF	13314
PAYROLL	1704.61	DEC. 1 - DEC. 15, 2017 PAYROLL	BOARD OF	13314
PAYROLL	2222.00	DEC. 1 - DEC. 15, 2017 PAYROLL	RECREATION	13314
PAYROLL	9482.42	DEC. 1 - DEC. 15, 2017 PAYROLL	SENIOR	13314
PAYROLL	0.00	DEC. 1 - DEC. 15, 2017 PAYROLL	LIBRARY	13314
PAYROLL	32269.64	DEC. 1 - DEC. 15, 2017 PAYROLL	LIBRARY	13314
PAYROLL	284.57	DEC. 1 - DEC. 15, 2017 PAYROLL	MUNICIPAL	13314
PAYROLL	5067.53	DEC. 1 - DEC. 15, 2017 PAYROLL	MUNICIPAL	13314
PAYROLL	916.67	DEC. 1 - DEC. 15, 2017 PAYROLL	TITLE III -	13314
PAYROLL	7288.46	DEC. 1 - DEC. 15, 2017 MEDICARE	SOCIAL	13315
PAYROLL	13810.26	DEC. 1 - DEC. 15, 2017 FICA	SOCIAL	13316

Total fund: 01 Current**538389.64****Total Bill List:**

538389.64

BOROUGH OF NEW MILFORD**Bill list****DECEMBER 18, 2017**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
JP MORGAN CHASE	300000.00	12/1/17 WIRE TRANSFER BOND	PAYMENT	13223
JP MORGAN CHASE	0.00	12/1/17 WIRE TRANSFER BOND	INTEREST ON	13223
JP MORGAN CHASE	103065.63	12/1/17 WIRE TRANSFER BOND	INTEREST ON	13223
NEW MILFORD BOARD OF	2697415.92	DECEMBER 2017 SCHOOL APPROPRIATION	SCHOOL	13224
MATULAC, ROBERT JOHN S.	250.00	BL.820 LOT 5 2017 VETERAN	TAX	13225
ROBERT D. GRAY	250.00	BL.1010 LOT 20 2017 VETERAN	TAX	13226
ROSE BRICCA	250.00	BL.1206 LOT. 27 2017 WIDOW OF	TAX	13227
CAPUL, CARINA	2101.00	BL.606 LOT 10 2017 TAX OVERPAYMENT	TAX	13228
TYAGI, DHARMESH & SHIBHA	2598.00	BL.712 LT. 3 2017 TAX OVERPAYMENT	TAX	13229
RAFFERTY, TIMOTHY J.	2897.00	BL.819 LT. 4 2017 TAX OVERPAYMENT	TAX	13230
CORELOGIC	2089.00	BL.910 LT. 10 221 MONMOUTH-2017	TAX	13231
PHILLIPS PREISS GRYGIEL LLC	637.50	INV. 25382 OCTOBER 2017 J13008G	PLANNING	13232
ALLAN ROTTO CONSULTANTS INC.	86.01	NOV., 2017 PROFESSIONAL SERVICES	O/E	13233
BOSWELL MCCLAVE ENGINEERING	188.00	INV.115829 10/31/17 NM681 9/26/17	PLANNING	13234
BOSWELL MCCLAVE ENGINEERING	1308.50	INV.#115831 10/31/17 NM684	ENGINEERING	13235
FLAGSHIP HEALTH INC.	84.44	DEC., 2017 DENTAL PREMIUM	INSURANCE	13236
PHOENIX ADVISORS LLC	950.00	PROFESSIONAL SERVICES - 2017	FINANCIAL	13237
AMERICAN HEART ASSOCIATION	75.00	DONATION IN MEMORY OF ROBERT SOKOL	MUNICIPAL	13238
ANIMAL CONTROL	1710.00	NOV. 2017 ANIMAL CONTROL SERVICES	ANIMAL	13239
RICOH USA INC.	280.00	DEC., 2017 LEASE ON COPIERS	MUNICIPAL	13240
RICOH USA INC.	63.00	DEC., 2017 LEASE ON COPIERS	COLLECTION	13240
RICOH USA INC.	17.00	DEC., 2017 LEASE ON COPIERS	ASSESSMENT	13240
RICOH USA INC.	96.00	DEC., 2017 LEASE ON COPIERS	CODE	13240
RICOH USA INC.	174.00	DEC., 2017 LEASE ON COPIERS	POLICE	13240
RICOH USA INC.	79.00	DEC., 2017 LEASE ON COPIERS	PUBLIC	13240
RICOH USA INC.	0.00	DEC., 2017 LEASE ON COPIERS	MUNICIPAL	13240
RICOH USA INC.	32.00	DEC., 2017 LEASE ON COPIERS	MUNICIPAL	13240
SHOP RITE OF NEW MILFORD	89.90	CUST.3563 NOV. 2017 FOOD AND	SENIOR	13241
STEWART BUSINESS SYSTEMS	112.00	G3107 INV.172368 PERIOD	BOARD OF	13242
UNITED STATES TREASURY	2800.00	ID 27-5092337 INV. 2239 8/23/17	PUBLIC	13243
PAYLOCITY	1275.10	INV.103434866, 103469057 NOVEMBER	MUNICIPAL	13244
NORTH JERSEY MEDIA GROUP	407.80	AD# 4211195 2017 TAX SALE AD	COLLECTION	13245
HASMIG MEKJIAN	546.00	NOV. 2017 13 C;ASSES TAI CHI	SENIOR	13246
PRIMO PEST CONTROL CO., INC.	50.00	INV. 4474 NOV.PEST CONTROL FOR	SENIOR	13247
PAUL CONOVER	50.00	11/12/17 REC SOCCER GAMES REFEREE	RECREATION	13248
JAMES GLEICH	50.00	11/4/17 REC SOCCER GAME REFEREE	RECREATION	13249
AMY HOTTO	13.00	REFUND REC BACKGROUND CHECK SI	RECREATION	13250
ANDREW J. PREZIOSI	150.00	11/5/17, 11/19/17 REC SOCCER GAME	RECREATION	13251
PETER F. GLYNN	150.00	11/11, 11/18/17 REC SOCCER GAMES	RECREATION	13252
JOSE A. SUAREZ	700.00	11/4,11/5,11/11,11/12,11/18,11/19	RECREATION	13253
ROBERT TERRANOVA	50.00	11/18/17 REC SOCCER GAME REFEREE	RECREATION	13254
THE CHASERS, NORTH JERSEY	1295.66	INV. 522089 NOV. GEESE CLEARING	RECREATION	13255
REGIONAL COMMUNICATIONS,	180.00	INV. 121529 RADIO REPAIRS	POLICE	13256
VERIZON COMMUNICATIONS	88.68	11/16-12/15/17 MONTHLY CHARGES FOR O/E		13257
FORD MOTOR CREDIT COMPANY	2934.94	INV. 1454104 LEASE (3) 2017 POLICE	POLICE	13258
FORD MOTOR CREDIT COMPANY	1022.47	INV.1454103 LEASE (1) 2016 POLICE	POLICE	13259
STATE TOXICOLOGY LABORATORY	135.00	INV.17L00:7770,771,772 tTOX REPORT	POLICE	13260

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
LIFESAVERS, INC.	170.50	INV.132243 LP500 1 PAIR QUICK	FIRE O/E	13261
JOHN P. PAMPALONI JR.	395.00	DECEMBER 2017 LICENSED SEWER	PUBLIC	13262
PALMERS ACE HARDWARE	125.79	INV.690378,690517,5690257,690293	PUBLIC	13263
DESIGN N STITCH	204.00	INV.37639 4 TEE SHIRTS, 4 GOLF	UNIFORM	13264
E A AUTO PARTS	52.13	INV. 15041-75287,76076,76347	FIRE O/E	13265
P & A AUTO PARTS	288.42	INV. 15041-78383, CR 78336	VEHICLE	13266
P & A AUTO PARTS	933.50	15 INVOICES 1 CR MEMO	VEHICLE	13267
AUTOMOTIVE BRAKE CO.	507.07	INV.6 INVOICES AUTO PARTS	VEHICLE	13268
AUTOMOTIVE BRAKE CO.	574.04	INV.1746749,1747261 1 ROTO	FIRE O/E	13269
SANITATION EQUIPMENT CORP.	118.58	INV.49636 SWITCH	VEHICLE	13270
DE JONG IRON WORKS INC.	391.00	INV. 31751, 317005	VEHICLE	13271
ENVIRONMENTAL REFRIGERANT	607.00	INV. 130093 EPA CERTIFIED	RECYCLING	13272
CLEAN MAT SERVICES LLC	291.00	INV. 209206 DEC. MAT SERVICE	PUBLIC	13273
STONE HOUSE NURSERY, LLC	1108.00	INV.T-1097691 SEED MIX, TOP SOIL	RECREATION	13274
SHERWIN WILLIAMS	313.92	INV.9616-2	PUBLIC	13275
CIRCLE D LIGHTS	117.91	INV.15374 STRION LED	VEHICLE	13276
KEEHN POWER PRODUCTS, INC.	49.95	INV.9470 SERVICE MANUAL FOR	VEHICLE	13277
ONE CALL CONCEPTS, INC.	87.50	INV.7105106 OCTOBER MARKOUTS	O/E	13278
N.J. STATE LEAGUE OF	115.00	INV. 104005D MECHANICS AD	PUBLIC	13279
PARAMUS BUILDING SUPPLY CO.	74.00	INV.149459 PIPE	PUBLIC	13280
QUENCH	183.00	AUGUST-OCTOBER 2017 WATER CHILLERS	PUBLIC	13281
QUENCH	183.00	AUGUST-OCTOBER 2017 WATER CHILLERS	PUBLIC	13281
QUENCH	0.00	AUGUST-OCTOBER 2017 WATER CHILLERS SENIOR		13281
QUENCH	183.00	AUGUST-OCTOBER 2017 WATER CHILLERS SENIOR		13281
QUENCH	75.00	INV.2170515 RELOCATE DPW WATER	PUBLIC	13282
H & H MACK SALES, INC.	638.39	INV.195891 10/13/17	VEHICLE	13283
AMERICANWEAR INDUSTRIAL	34.00	ACCT.2176 SEPTEMBER UNIFORMS	PUBLIC	13284
AMERICANWEAR INDUSTRIAL	42.50	ACCT.2176 OCTOBER UNIFORMS	PUBLIC	13285
AMERICANWEAR INDUSTRIAL	34.00	ACCT.2176 NOVEMBER UNIFORMS	PUBLIC	13286
AMERICANWEAR INDUSTRIAL	646.00	ACCT. 2175 SEPTEMBER UNIFORMS	PUBLIC	13287
AMERICANWEAR INDUSTRIAL	1007.42	ACCT. 2175 OCTOBER UNIFORMS	PUBLIC	13288
AMERICANWEAR INDUSTRIAL	646.00	ACCT. 2175 NOVEMBER UNIFORMS	PUBLIC	13289
CEUNION	89.00	INV. 1875 12/1/17 CLASS VINCENT	PUBLIC	13290
GLADIATOR ELECTRIC LLC	150.00	11/8/17 REPAIR WIRE IN FRONT OF	PUBLIC	13291
BERGEN GARDEN CENTER & FARMS	305.00	INV. 1073 CHRISTMAS WREATHS	2017 CLEAN	13292
DAVE STERN, INC	490.00	INV. 316813, 316846 TIRE REPAIRS	VEHICLE	13293
LAYNE ROOFING INC.	350.00	INV. 10130 ROOF REPAIRS AT BORO	PUBLIC	13294
RR DONNELLEY	105.00	INV.404920554 SAFETY PAPER	BOARD OF	13295
LAWSON PRODUCTS, INC.	778.79	INV.9305372602 SHOP SUPPLIES	VEHICLE	13296
THE ARC OF BERGEN COUNTY	1181.57	INV.6-100317457 T-SHIRTS	2016 CLEAN	13297
SCOTT GRAPHICS PRINTING	3500.00	INV. 13730 RECYCLING CALENDAR	2016 CLEAN	13298
ROBERT'S AND SON, INC.	525.32	INV.5465148,5465289	VEHICLE	13299
HOLY NAME HOSPITAL	140.00	INV.81405092201710OH,8140509120171	PUBLIC	13300
ARROW ELEVATOR INC.	370.00	INV.79774 OCT & 80780 DECEMBER	PUBLIC	13301
N.J. STATE LEAGUE OF	35.00	INV.S-15361 VINCENT CAHILL WEBINAR	PUBLIC	13302
NORTHEAST TALENT SOLUTIONS	2268.00	INV.6291, 6330 11/26/17 & 12/3/17	RECYCLING	13303
VAN DINES INCORPORATED	590.59	INV. 122381 SALT SPREADER/PLOW	VEHICLE	13304
BERGEN COUNTY UTILITIES	25955.48	OCTOBER TIPPING FEES	GARBAGE &	13305
S. ROTONDI & SONS, INC.	3731.00	INV.31033 & 323380 TREE PARTS	RECYCLING	13306
PUBLIC SERVICE ELECTRIC	12804.02	NOVEMBER, 2017 CURRENT CHARGES	O/E STREET	13307
PUBLIC SERVICE ELECTRIC	0.00	NOVEMBER, 2017 CURRENT CHARGES	O/E	13307
PUBLIC SERVICE ELECTRIC	9346.34	NOVEMBER, 2017 CURRENT CHARGES	O/E	13307
RACHLES/MICHELE'S OIL	3725.96	INV.48503 1089/17, 261698 9/26/17	O/E GAS &	13308
N.J. STATE LEAGUE OF	35.00	INV.S-15361 12/5/17	PUBLIC	13309
FREMGEN'S POWER EQUIPMENT	49.50	INV.27912 SLIM LINE CHAINS-TREE	PUBLIC	13310

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
PETER GRECO	300.00	12/3/17 PERFORMANCE TREE LIGHTING CELEBRATION	CELEBRATION	13311
SIGNS BY BLOHM	75.00	INV. 1853 CHANGE OF SIGN-TREE	CELEBRATION	13312
WB MASON CO., INC.	173.25	INV.149830575,49691350,49786953	MUNICIPAL	13313
EDIE RYERSON	70.00	11/7/17 ENVIRONMENTAL COMM.	ENVIRONMENT	13317
JAMES LAMB, JR.	0.00	REFUND MARRIAGE FEE FOR 12/5/17	MRNA-MISCEL	13318
JAMES LAMB, JR.	25.00	REFUND MARRIAGE FEE FOR 12/5/17	MRNA-MISCEL	13318
JAMES LAMB, JR.	50.00	REFUND MARRIAGE FEE FOR 12/5/17	MAYOR &	13318
KAUFMAN, SEMERARO & LEIBMAN	125.00	INV.217743 10/17/17 ATTEND	PLANNING	13319
EVS EMERGENCY PRODUCTS LLC	1107.00	INV.17-1021,17-1022,17-10218	FIRE O/E	13320
RELIANCE STANDARD LIFE INS.	1472.31	NOV. 2017 PREMIUM STD 159044	INSURANCE	13321
BOROUGH OF NEW MILFORD	279.71	CLOSE OUT 2017 PETTY CASH	MUNICIPAL	13322
BOROUGH OF NEW MILFORD	30.00	CLOSE OUT 2017 PETTY CASH	MUNICIPAL	13322
BOROUGH OF NEW MILFORD	25.92	CLOSE OUT 2017 PETTY CASH	MUNICIPAL	13322
BOROUGH OF NEW MILFORD	10.86	CLOSE OUT 2017 PETTY CASH	COLLECTION	13322
BOROUGH OF NEW MILFORD	19.97	CLOSE OUT 2017 PETTY CASH	EMERGENCY	13322
BOROUGH OF NEW MILFORD	4.28	CLOSE OUT 2017 PETTY CASH	PUBLIC	13322
BOROUGH OF NEW MILFORD	16.02	CLOSE OUT 2017 PETTY CASH	BOARD OF	13322
BOROUGH OF NEW MILFORD	0.00	CLOSE OUT 2017 PETTY CASH	CELEBRATION	13322
BOROUGH OF NEW MILFORD	12.66	CLOSE OUT 2017 PETTY CASH	CELEBRATION	13322
BOROUGH OF NEW MILFORD	30.00	CLOSE OUT PETTY CASH	PUBLIC	13323
SCOTT G. SPROVIERO, ESQ.	100.00	DECEMBER 12,2017 ZONING BD MEETING	ZONING	13324
NORMAN KRAUSE	425.00	BOOT ALLOWANCE	PUBLIC	13325
VINCENT CAHILL	220.00	MEAL MONEY 12/2/17	PUBLIC	13326
VINCENT CAHILL	490.00	MEAL MONEY 10/17 & 12/9/17	PUBLIC	13327
TERRI L. SMITH, MD, PA	437.50	12/12/17 3.5 HRS CHC	BOARD OF	13328
HASMIG MEKJIAN	504.00	DECEMBER 2017 TAI CHI INSTRUCTION	SENIOR	13329
SCOTT GRAPHICS PRINTING	275.00	INV. 13726 11/28/17 REPRINT	RECYCLING	13330
SCOTT GRAPHICS PRINTING	705.00	INV.13699 11/10/17 INSP. REPORTS,	UNIFORM	13331
WAYNE MARKETING ASSOCIATES	125.00	DECEMBER 2017 CEREBRAL	SENIOR	13332
DANIEL M. LA MORGES	18.92	12/1/17 MEALS & MILEAGE	POLICE	13333
PALISADES SALES CORPORATION	1595.00	INV.#954627 SYMANTEC ANTI VIRUS	MUNICIPAL	13334
DART COMPUTER SERVICES	2400.00	INV.5647 ANNUAL CONTRACT FOR	POLICE	13335
MGL PRINTING SOLUTIONS	1249.00	INV.151093 3,000 PURCHASE ORDERS	MUNICIPAL	13336
OPTIMUM	274.20	DECEMBER, 2017 CURRENT CABLE	MUNICIPAL	13337
OPTIMUM	31.08	DECEMBER, 2017 CURRENT CABLE	POLICE	13337
OPTIMUM	124.37	DECEMBER, 2017 CURRENT CABLE	PUBLIC	13337
OPTIMUM	100.58	DECEMBER, 2017 CURRENT CABLE	RECREATION	13337
OPTIMUM	0.00	DECEMBER, 2017 CURRENT CABLE	O/E	13337
OPTIMUM	104.85	DECEMBER, 2017 CURRENT CABLE	O/E	13337
POSITIVE PROMOTIONS	323.45	INV.5910263 CHILDREN'S NOVELTIES	POLICE	13338
BACK STREET CAFE LLC	472.00	AUXILIARY POLICE YEAR END BUSINESS	POLICE	13339
SOME'S UNIFORMS, INC.	60.00	INV. V155376	POLICE	13340
DELGADO INTERPRETING SERVICE	241.65	INV.35919 10/3/17 INTERPRETER	MUNICIPAL	13341
DELGADO INTERPRETING SERVICE	460.00	INV.35939, 35941 INTERPRETING	MUNICIPAL	13342
NORTH JERSEY MEDIA GROUP	182.00	ACCT.1101720	MUNICIPAL	13343
ATLANTIC TOMORROWS OFFICE	101.05	INV.CNIN704948 DEC. 2017 COPIER	MUNICIPAL	13344
ATLANTIC TOMORROWS OFFICE	33.68	INV.CNIN704948 DEC. 2017 COPIER	COLLECTION	13344
ATLANTIC TOMORROWS OFFICE	33.68	INV.CNIN704948 DEC. 2017 COPIER	ASSESSMENT	13344
ATLANTIC TOMORROWS OFFICE	33.68	INV.CNIN704948 DEC. 2017 COPIER	CODE	13344
ATLANTIC TOMORROWS OFFICE	101.05	INV.CNIN704948 DEC. 2017 COPIER	POLICE	13344
ATLANTIC TOMORROWS OFFICE	33.68	INV.CNIN704948 DEC. 2017 COPIER	PUBLIC	13344
ATLANTIC TOMORROWS OFFICE	0.00	INV.CNIN704948 DEC. 2017 COPIER	MUNICIPAL	13344
ATLANTIC TOMORROWS OFFICE	33.68	INV.CNIN704948 DEC. 2017 COPIER	MUNICIPAL	13344
SUEZ WATER NEW JERSEY	15596.31	DEC., 2017 HYDRANT CHARGES	O/E WATER	13345
VERIZON	229.98	ACCT#354-820-617-0001-80 DEC.,	O/E	13346

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
IRON MOUNTAIN RECORDS MGMT	309.31	INV.PMS5877 DEC., 2017 STORAGE	MUNICIPAL	13347
NJ STATE ELKS ASSOCIATION	75.00	DONATION IN MEMORY OF DENNIS	MUNICIPAL	13348
CIGNA HEALTHCARE	160944.52	DECEMBER, 2017 PREMIUM GROUP	INSURANCE	13349
ANTHONY CHACKO	13.00	REFUND REC BACKGROUND CHECK SI	RECREATION	13350
JOSE V. D'AMORE JR.	2888.00	2017 STATE HOUSING INSPECTIONS	BOARD OF	13351
WB MASON CO., INC.	63.79	INV.50139044 11/30/17 OFFICE	SENIOR	13352
WB MASON CO., INC.	235.25	INV. 50076399 OFFICE SUPPLIES -	POLICE	13353
WB MASON CO., INC.	959.16	INV.49906131 OFFICE SUPPLIES	POLICE	13354
SPORTZ VENTURES LLC	1250.00	INV. 621 ON LINE REGISTRATION HOST	RECREATION	13355
JOHNNY ON THE SPOT, LLC	1176.40	ICUST.15309 AUG. - DEC. PORTA	RECREATION	13356
MATERA'S NURSERY	348.00	INV. 302771 6 GREEN BARRELS	RECREATION	13357
CELTIC KITCHEN	265.00	12/21/17 HOLIDAY BREAKFAST	MUNICIPAL	13358
CODED SYSTEMS LLC	6100.00	CODE SUPPLEMENT 2016 & ELECTRONIC	MUNICIPAL	13359
SOME'S UNIFORMS, INC.	30.00	INV.155028 UNIT CITATION BARS	POLICE	13360
P & A AUTO PARTS	147.97	INV.15041-79704	VEHICLE	13361
I.D.M. MEDICAL SUPPLY CO.	145.45	INV. D7963 OXGYEN REFILLS &	POLICE	13362
BEYER BROS. CORP.	692.72	INV.92726, 93235,92965,92680	VEHICLE	13363
NORTHEAST GAS SERVICES	304.48	INV.26713, 297367	VEHICLE	13364
RACHLES/MICHELE'S OIL	7587.35	INV.263765,265496,28111 DIESEL	O/E GAS &	13365
DELUXE INTERNATIONAL TRUCKS	339.20	INV.74127, 74703	VEHICLE	13366
PRESTIGE LINCOLN	238.10	INV.113183	VEHICLE	13367
P & G AUTO, INC.	48.29	INV. 069512 11/14/17 TPMS SENSOR	VEHICLE	13368
GOODYEAR AUTO SERVICE CENTER	0.00	INV.238620 11/8/17 POLICE CAR	VEHICLE	13369
GOODYEAR AUTO SERVICE CENTER	234.20	INV.238620 11/8/17 POLICE CAR	VEHICLE	13369
GOODYEAR AUTO SERVICE CENTER	1670.08	INV.238620 11/8/17 POLICE CAR	VEHICLE	13369
HARRIS UNIFORMS	788.00	INV.26405 & 22674 POLICE BADGES	POLICE	13370
BOUGH OF NEW MILFORD	18.13	CLOSE OUT PETTY CASH	BOARD OF	13371
ANGELS LANDSCAPE CONTRACTORS	397.00	INV.49835 REPAIR TO 1114 RIVER	PUBLIC	13372
SNAP ON TOOLS	751.01	INV. 11201743090, 10271742388	VEHICLE	13373
CLEAN MAT SERVICES LLC	582.00	INV. 208419, 209206 NOV & DEC	PUBLIC	13374
FOSTER & COMPANY	612.94	INV.886097,886129,886284	VEHICLE	13375
VERIZON WIRELESS	1846.67	ACCT#386516835-00001 CURRENT	O/E	13376
JOSEPH SMENTKOWSKI, INC.	32433.33	INV.85391 NOVEMBER GARBAGE	GARBAGE &	13377
JARED BIRNBAUM	350.00	LIEUTENANT EXPENSE FOR 2017	FIRE O/E	13378
JARED BIRNBAUM	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13379
SCOTT BRUNNER	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13380
MATTHEW CALNAN	400.00	CAPTAIN EXPENSE FOR 2017	FIRE O/E	13381
MATTHEW CALNAN	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13382
JACK V. CLARKE	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13383
TYLER COSS Y LEON	300.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13384
ANGELO DE CARLO	450.00	ASS'T FIRE CHIEF EXPENSE FOR 2017	FIRE O/E	13385
ANGELO DE CARLO	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13386
WILLIAM DREW	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13387
JAMES FAVIA	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13388
ROBERT HEIMBURG	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13389
XAVIER HERNANDEZ	450.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13390
CRAIG HITTLE	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13391
GERALD HOWARD	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13392
KENNETH HUDES	300.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13393
PH LEONARDI	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13394
CRAIG MAIOCCHI	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13395
FRANK MATAGRANO	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13396
THOMAS MULLIGAN	300.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13397
WILLIAM MURY	400.00	CAPTAIN EXPENSE FOR 2017	FIRE O/E	13398
WILLIAM MURY	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13399

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
RICHARD NEUNER, SR.	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13400
ROBERT O'BRIEN	350.00	LIEUTENANT EXPENSE FOR 2017	FIRE O/E	13401
ROBERT O'BRIEN	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13402
JIM POLBOS	300.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13403
MICHAEL HEW PORRINO	300.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13404
ROSS RHEIN	600.00	CHIEF'S EXPENSE FOR 2017	FIRE O/E	13405
ROSS RHEIN	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13406
ROBERT RYAN	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13407
THOMAS RYAN	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13408
GEORGE SAIGH	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13409
JOSEPH SCHRADER	300.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13410
JOHN SICCARDI	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13411
ALAN SILVERMAN	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13412
JOSEPH SPINA	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13413
RONALD STOKES	450.00	DEPUTY FIRE CHIEF EXPENSE FOR 2017	FIRE O/E	13414
RONALD STOKES	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13415
DAVID STORMER	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13416
PAUL STUCKE	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13417
DIRECT ENERGY	3655.27	INV.#ES17656179 JAN-APRIL, 2016	O/E STREET	13418
MEDICAL INSURANCE EMPLOYEE	60000.00	MEDICAL REIMBURSEMENT DEC. 2017	INSURANCE	13419
BERGEN COUNTY DEPT. OF	5094.00	JAN-NOV., 2017 BLOOD BORNE	BOARD OF	13420
BOROUGH OF NEW MILFORD	456.93	2017 DET BUREAU PETTY CASH	POLICE	13421
DENIS FLOWERS, LLC	75.95	INV. 8664 12/14/17	PLANNING	13422
UNITED STATES POSTAL SERVICE	3000.00	ACCT#15447170 POSTAGE EQUIPMENT	MUNICIPAL	13423
OSCAR BERNAL	300.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13424
RICHARD KOCH	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13425
STEPH MC NULTY	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13426
CHRISTOPHER PENA	150.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13427
JACK P. SICCARDI	300.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13428
GERARD SMITHSON	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13429
JAMES TUFARO	599.00	2017 CLOTHING ALLOWANCE	FIRE O/E	13430
FRIENDS OF NEW MILFORD	835.00	RECREATION WRESTLING OFFICIALS	RECREATION	13431

Total fund: 01 Current 3557043.61

Total Bill List: 3557043.61

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
THE SIGNTIST	685.00	INV.2609 LETTERING TO SR TRANSPORT	2017	1837
AIRE-DEB.CORP	5687.00	INV. 873 11/20/17 BACKIN SAFETY	2017	1838
CAPE MARINE INC.	4605.00	INV.1150 25 HP ETEC 15" LECTRIC	2017	1839
UNITED STATES TREASURY	2200.00	ID 27-5092337 KSD ELECTRIC	2010	1840
CORTECH USA	652.15	INV.62226 FURNITURE FOR HOLDING	2014	1841
TRUCK VAULT, INC.	2117.61	INV.179506 TRUNK VAULT & LIFT	2016	1842
HOME DEPOT CREDIT SERVICES	1288.60	ACCT.6035322502948221 6 INVOICES	2016	1843

BOROUGH OF NEW MILFORD

Bill list

DECEMBER 18, 2017

Combined ANIMAL CONTROL 13

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
NJ STATE DEPT. OF HEALTH	1.20	MONTHLY DOG LICENSE FEE-NOVEMBER	RES'V FOR	1104
Total fund: 2930 RES'V FOR ANIMAL CTRL EXPENSE				1.20
Total Bill List:		1.20		

BOROUGH OF NEW MILFORD

Bill list

DECEMBER 18, 2017

Combined BUILDING DEV TRUST 14

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BOSWELL MCCLAVE	134.50	ALEX&SONS Inv.115866 10/31/17	RESERVE FOR	1746
BOSWELL MCCLAVE	8167.50	NMRA INV. 113792 8/15/17 & 114600	RESERVE FOR	1747
NORTH JERSEY MEDIA GROUP	49.75	PRUZANSKY-IAD#4217541 ACCT.1001052	RESERVE FOR	1748
PHILLIPS PREISS GRYGIEL	1687.50	NMRA INV. 25087 AUGUST 2017	RESERVE FOR	1749
SCOTT G. SPROVIERO, ESQ.	250.00	11/20-12/12/17 ESCROW - 259	RESERVE FOR	1750
SCOTT G. SPROVIERO, ESQ.	100.00	12/5/17 ESCROW - 1124 SHERIDAN ST	RESERVE FOR	1751
KAUFMAN, SEMERARO &	5131.25	INV. 217288 AUGUST 2017	RESERVE FOR	1752
SCOTT G. SPROVIERO, ESQ.	1125.00	11/29-12/4/17 ESCROW - 182 HENLEY	RESERVE FOR	1753
MICHAEL BANDINI	286.00	REFUND BALANCE OF ESCROW	RESERVE FOR	1754
BOROUGH OF NEW MILFORD	245.53	SPECIAL MEETINGS 6/14,7/6 & 9/5/17	RESERVE FOR	1755

Total fund: 2940 RESERVE FOR BUILDING/DEV ESCRO	17177.03
--	-----------------

Total Bill List: 17177.03

BOROUGH OF NEW MILFORD

Bill list

DECEMBER 18, 2017

Combined RECREATION COMM TRUST 18

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BERGEN TRAVEL BASKETBALL	8575.00	BERGEN TRAVEL BASKETBALL LEAGUE	RES'V FOR	1681
BSN SPORTS, LLC	1918.00	INV.900756892,900909361,900909362	RES'V FOR	1682
FRIENDS OF NEW MILFORD	2390.00	INDOOR SOCCER REFEREES, TRAVEL	RES'V FOR	1683
Total fund: 2930 RES'V RECREATION COMM EXPENSES				12883.00
<hr/>				
Total Bill List:	12883.00			

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2017:317

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, Susan Stucke was promoted to the position of Municipal Court Administrator on April 1, 2011; and

WHEREAS, Ms. Stucke's responsibilities and assignments have continued to grow over the past six years, culminating with the implementation of the 2017 CJP/Bail Reform; and

WHEREAS, the Mayor and Council have considered Ms. Stucke's increased responsibilities in addition to her experience and length of service.

NOW, THEREFORE, BE IT RESOLVED the Mayor and Council hereby authorize a base salary of \$68,500 for Susan Stucke, effective January 1, 2018.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 18, 2017.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2017: 318

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, Jessica Conforti has held the position of Part-Time Violations Clerk for the Borough of New Milford since August 6, 2012; and

WHEREAS, Ms. Conforti has proven to be a valuable contributor to the day-to-day functioning of the Municipal Court and has voluntarily taken classes to further her knowledge of Municipal Court Administration; and

WHEREAS, the Municipal Court Administrator, Susan Stucke, has indicated that the Municipal Court workload has increased significantly with the recent implementation of the CJP/Bail Reform; and

WHEREAS, Ms. Stucke has requested the position of Part-Time Violations Clerk be changed to a full-time position and that the position be offered to Ms. Conforti with an annual salary of \$31,000; and

WHEREAS, Ms. Conforti has agreed to accept this full-time position, which will entitle her to the same benefits afforded to all full-time members of RWDSU, Local 108.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford hereby appoint Jessica Conforti as the full-time Violations Clerk effective January 1, 2018.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 18, 2017.

SEAL

Cristine Demus

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2017:319

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, the following taxpayers and/or mortgage companies have paid their 2017 property taxes in full,

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

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

BLOCK	LOT	NAME	ADDRESS	AMT
408	8	Manandhar, Sharad S & Bijaya L	1040 Carnation Dr	\$.69
804.01	39	Quirola, Carlos	381 Henley Ave	1.74
904	19	Buckey, Shawn & Marie	632 Asbury St	4.16
919	8	Winters, James & Kerr, Maryann	301 Henley Ave	.49
1101	1	Manocha, Rajindra & Nirmel	564 Columbia St	.10
1117	11	Allison, Estate of Virginia	225 Madison Ave	.10
1206	11	Monroy, Hamlet & Veronica	317 Con Cors Pl	.58
1211	17	Saporito, Paul	318 Neumaier Dr	.01
1316	8	Boulevard Brothers Holding LLC	280-284 Boulevard	3.57
1521	6	Manandhar, Shar, S & Bijaya	128 Eagle Ave	.69

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2017:319

Offered by:

Seconded by:

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

1606	30	Weininger, Joel, Antonette, & Carl	355 Trenschr Dr	.97
1705	19	Palma, Marjory	382 Leonard Dr	.80
1707	24	Nesoff, Robert & Sandra R	626 Mc Carthy Dr	.06
			TOTAL	13.96

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 December 18, 2017

SEAL

Cristine Demus

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2017:320

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, the following taxpayers and/or mortgage companies have uncollectible balances under \$10.00 for 2017 taxes,

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

BLOCK	LOT	NAME	ADDRESS	AMT
10	1.02 C0011	Yangarber, V.	11 Westley Ln	\$.57
104	13	Camacho, Alfredo & Brankov, Dragica	1094 Arlington Rd	7.66
104.06	58 C0058	Lee, Andrew S & Christina H	58 Canterbury Ln	.01
116	8	C & G Assoc-AJ Clarke Real Est Co	1033B-1045 River Rd	.51
205	22	Lipata, Arthur I. & Ida	1105 Allessandrini	.34
207	5	Kandelman, Joseph & Stephanie	1134 Korfitsen Rd	.14
315	10	Arvantis, Bessie	356 Hoffman Ave	.81
305	34	Biggins, Shane X & Jayne Fabian	543 Asbury St	.99
307	6	Duarte Garcia, Alba Mercedes	638 Harvard St	9.68
3013	14	Bogarin, Maria	650 Boulevard	.01
3013	19	Tashjian, Shant & Shakeh	639 Mabie St	.01
20	12	Clores, Roberto E & Yvette N	356 Boulevard	.70

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2017:320

Offered by: ...

Seconded by: ...

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

1217	16	Cho, Yong Uk	416 Grace Pl	.53
1217	24	Schantz, Beatrice	387 Roslyn Ave	.05
1607	6	Sailer, Stephen J & Colleen M	354 Trench Dr	.04
1608	28	Liska, Laura	95 Boulevard	7.46
1703	35	Czetty, Steve & Linda	471 Elizabeth St	.88
1705	25	Mazzatenta, Daniel	126 Concord St	3.08
			TOTAL	33.47

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 Dec. 18, 2017

Christine Demus

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2017:321

Offered by: [Signature]

Seconded by: [Signature]

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

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

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

VENDOR	BLK	LOT	NAME	ADDRESS	AMOUNT	CK#
	606	19	Capul, Carina	723 Trenton St	\$ 2,101.00	
	712	3	Tyagi, Dharmesh & Shibha	240 Reichelt Rd mail to: 2304 Lynbridge Plano, TX 75025-0059	2,598.00	
	819	4	Rafferty, Timothy J	780 Cherry St	2,897.00	
	910	10	Cohen, Michael & Nicolini, Rosa	221 Monmouth Ave mail to: Corelogic Centralized Refunds P.O. Box 9202 Coppell, TX 75019	2,089.00	
				TOTAL	\$ 9,685.00	

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 18, 2017

SEAL

Christine Demas

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2017: 32h

Offered by: [Signature]

Seconded by: [Signature]

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

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

WHEREAS, their 2017 Property Taxes are paid in full creating an overpayment,
and

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

VENDOR	BLK	LOT	NAME	ADDRESS	AMOUNT	CK#
	820	5	Matulac, Robert John S. (V)	780 Chestnut St	\$ 250.00	
	1010	20	Gray, Robert D. (V)	569 Duke Rd	250.00	
	1206	27	Bricca, Rose (W)	312 Neumaier Dr	250.00	
				TOTAL	750.00	

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of
New Milford at the meeting held on December 18, 2017.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2017:323

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, the Mayor and Council of the Borough of New Milford wish to enter into an Agreement with a health facility to provide drug testing for compliance with the Department of Transportation Drug testing standard for the year 2018; and

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

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

WHEREAS, upon their review the Mayor and Council have determined that it is in the best interest of the Borough to enter into this agreement with Holy Name Hospital Occupational Health Service for 2018 to provide services for compliance with Department of Transportation Drug testing standards.

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

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

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 18, 2017.

SEAL

[Signature]

DOT Memorandum of Understanding between **Borough of New Milford** and Holy Name Medical Center Occupational Health Service.

This memo of understanding is made November 27, 2017 between **Borough of New Milford** and Holy Name Medical Center Occupational Health Service (HNMC OHS) for calendar year 2018.

HNMC OHS will administer and provide the following services for **Borough of New Milford** in preparation for its compliance with the Department of Transportation (DOT) Drug testing standard. OHS will provide services and implement the drug testing program upon receipt of the signed Memorandum of Understanding.

DOT Drug Screen / GC/MS Confirmation
Evidential Breath Testing
MRO Services
Employee Recordkeeping
Collection Materials

NIDA Approved Laboratory
Certified Breath Alcohol Technicians
Computer Generated Random Selection
5 Year Storage & Documentation of
Positive Testing

Holy Name Medical Center seeks to provide consistent, objective, fair and manageable procedures for drug and alcohol testing of employees. To that end, the DOT drug and alcohol testing program will be provided to **Borough of New Milford** as follows:

A. **Borough of New Milford** will provide a complete list of employees to be included in the DOT Program. This information is to include name, address, social security number, phone number and job type. This information will be used as a data base for statistical information and random numbers generation selection of employees for the random test program.

B. **Borough of New Milford** is to specify the contact person(s) responsible for the receipt and maintenance of the confidential information received from HNMC OHS in relation to the DOT Drug and Alcohol Testing program. Federal regulations (49CFR Part 40) prohibit further disclosure of information without the specific written authorization of the employee. This information is not to be used in any way prohibited by State or Federal Law. **Borough of New Milford** and HNMC OHS will comply with all such applicable regulations and maintain the confidentiality of all records so obtained.

C. HNMC OHS will provide review of test results by a Medical Review Officer who is contracted or employed by Holy Name Medical Center.

D. HNMC OHS will conduct drug and alcohol testing and establish selection protocols to include the following types of testing:

Pre-placement
Random

Reasonable Suspicion
Return to Duty

Post Accident
Periodic Follow-Up

E. HNMC OHS will provide a confidential collection site and collection materials assuring the employee aural and visual privacy during the procedure and in compliance with the DOT Omnibus Drug Testing Standard.

F. HNMC OHS will utilize laboratories certified by the Substance Abuse and Mental Health Services Administration (SAMHSA) in accordance with the DOT Standard.

G. HNMC OHS will maintain the **Borough of New Milford** drug and alcohol records as well as those of individual employees as delineated below in accordance with 49 CFR Part 40.

Holy Name Medical Center

Tel: 201-833-3000
www.holyname.org

718 Teaneck Road
Teaneck, NJ 07666

Retention Period	Document
5 Years	Alcohol test results indicating breath alcohol concentration of 0.02 or greater Verified positive test results Refusals to submit to required alcohol & drug test . Required calibration of evidential breath testing devices
2 Years	Records related to the collection process Training Records
1 Year	Negative and Canceled drug test results Alcohol test results indicating a breath alcohol concentration <0.02

H. HNMC OHS will provide Blind Specimen Submission Quality Assurance testing at a rate of 3 tests per 100 specimens in accordance with the Federal Drug Testing Standard

I. **Borough of New Milford** agrees to pay HNMC OHS for the above services as set forth in the attached sheet for the period of one year from the acceptance of the agreement.

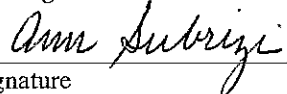
J. **Borough of New Milford** agrees to indemnify and hold harmless HNMC OHS from any and all claims arising out of any claims brought by third parties arising out of an allegation that **Borough of New Milford** coerced the third party to submit to the tests, or that the tests so administered were in any manner involuntary or illegal.

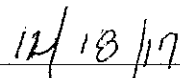
Please sign and return the original of this memo of understanding to indicate your acceptance of the terms and conditions.

*****Please indicate if your employees are FTA or FMCSA: _____FTA or _____FMCSA

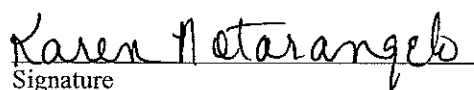
ACCEPTED BY

Borough of New Milford

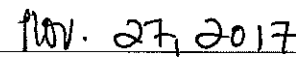

Signature


Date

HNMC OHS


Signature

Karen Notarangelo, Practice Manager
Occupational Health Services


Date

PLEASE INCLUDE \$200.00 CHECK WHEN RETURNING THIS CONTRACT

(\$100.00 for random selection and \$100.00 for confidential record keeping)

Holy Name Medical Center

Tel: 201-833-3000
www.holyname.org

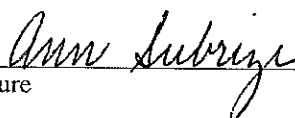
718 Teaneck Road
Teaneck, NJ 07666

The following is your cost as determined by the attached memo of understanding:

Computerized Random Selection of Employees	\$ 100/year
Confidential Recordkeeping	\$ 100/year
DOT Forensic Drug Testing with Confirmation	\$ 70/each test
Evidential Breath Testing by Certified Breath Alcohol Technician	\$ 40/each test
24 Hour Testing Coverage (After hour ER fee)	\$ 168 add'l fee
MRO Services	\$ 100 per positive result

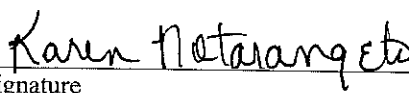
ACCEPTED BY

Borough of New Milford


Signature

12/18/17
Date

HNMC OHS


Signature

Karen Notarangelo
Occupational Health Services

Nov. 27, 2017
Date

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No.

2017:324

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, the Mayor and Council have approved the terms of a contract with RWDSU, Local 108 for 2018 through 2021; and

WHEREAS, the terms of the contract provide for a 2.5% salary increase in each of the years of the contract; and

WHEREAS, the non-union employees of the Borough have historically been afforded salary increases comparable to those afforded to the members of RWDSU, Local 108; and

WHEREAS, a 2.5% salary increase for the non-union employees for 2018 would amount to \$24,950 in the aggregate; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of New Milford hereby approve an annual 2.5% salary increase for the non-union employees for 2018 – 2021.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 18, 2017.

[Signature]

SEAL

~~TABLED~~

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No.

2017:325

Offered by:.....

Seconded by:.....

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

**AWARD CONTRACT UNDER FAIR AND OPEN PROCEDURES FOR
THE PURCHASE AND INSTALLATION OF SYNTHETIC TURF**

BE IT RESOLVED by the Mayor and Council of the Borough of New Milford, County of Bergen, State of New Jersey as follows:

1. The Borough has submitted a scope of work for the supply, delivery and installation of synthetic turf field at the borough municipal complex to the Keystone Purchasing Network purchasing program.
2. FieldTurf USA, Inc. submitted the lowest price for the delivery and installation of synthetic turf to the Keystone Purchasing Network purchasing program. KPN Contract #201202-01
3. Based on a proposal from FieldTurf USA, Inc. it is estimated is that the turf and installation will not exceed \$553,000.00.
4. The Borough Administrator is authorized to prepare a purchase order made to the order of FieldTurf USA, Inc. for the purchase and installation of the identified synthetic turf field applications.

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford certify that sufficient funds exist for this project/purchase in account number 04-2150-17-0017-001. Maximum dollar value is as set forth above.

Diana McLeod

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 18, 2017.

SEAL

** TABLED **
BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2017: 326

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

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

**RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN
CONTRACT FOR ARCHITECTURAL SERVICES**

WHEREAS, the Borough of New Milford has a need to acquire the services of an Architect for the Interior Renovations to the New Milford Municipal Building pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Qualified Purchasing Agent has determined and certified in writing that the value of the contract will exceed \$17,500; and,

WHEREAS, the anticipated term of this contract is one year; and

WHEREAS, RCS Architects has submitted a proposal for Architectural and Engineering services for the Interior Renovations to the New Milford Municipal Building; and

WHEREAS, RCS Architects has completed and submitted a Business Entity Disclosure Certification which certifies that RCS Architects has not made any reportable contributions to a political candidate or committee in the Borough of New Milford in the previous one year, and that the contract will prohibit RCS Architects from making any reportable contributions through the term of the contract, and

WHEREAS, the CFO has certified the availability of funds for the procurement of these professional services.

NOW THEREFORE, BE IT RESOLVED that the Borough of the New Milford authorizes Mayor Ann Subrizi to enter into an agreement with RCS Architects as described herein; and,

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2017: 326

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

BE IT FURTHER RESOLVED as follows:

1. This contract is awarded without competitive bidding as a "Professional Service" under the provisions of the Local Public Contracts Law because the service to be performed and rendered is a professional practice recognized by the laws of the State of New Jersey, and it is not possible to obtain bids.
2. This appointment will expire December 31, 2018 subject to renewal for a one year period to allow for the completion of the project.
3. Compensation for the services proposed will be in the amount of \$36,000.
4. A copy of this Resolution shall be published in the Record as required by law within ten days of its passage.
5. The parties agree to incorporate into this contract the Mandatory Equal Employment Opportunity Language of N.J.S.A. 10:5-31 et seq. (P.L. 1975 c. 127) N.J.A.C. 17:27, a copy of which is attached hereto as Exhibit "A."

BE IT FURTHER RESOLVED that the Business Entity Disclosure Certification and the Determination of Value be placed on file with this resolution.

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford certify that sufficient funds exist for this project/purchase in account number 01-2010-26-2902. Maximum dollar value is as set forth above.

Diana McLeod

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 18, 2017.

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2017:327

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, James Lamb, Jr., 774 Princeton Street, New Milford, NJ 07646 paid a \$75.00 fee for the Mayor to officiate at a wedding ceremony scheduled to take place on December 5, 2017; and

WHEREAS, Mayor Subrizi was unable to officiate at the wedding ceremony scheduled for December 5, 2017; and

WHEREAS, James Lamb, Jr. is due a refund of the \$75.00 fee.

NOW THEREFORE BE IT RESOLVED that the New Milford Health Department return to James Lamb, Jr., 774 Princeton Street, New Milford, NJ 07646, \$75.00 as a refund of the fee for the Mayor to officiate at the wedding ceremony.

HEALTH DEPARTMENT – Marriage License 17-77M
01-2010-20-1101-136 \$50.00
01-1940-00-0000-001 \$25.00

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 18, 2017.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2017:328

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, the Mayor and Council of the Borough of New Milford wish to enter into a Professional Services Agreement for Blood Borne Pathogen Compliance; and

WHEREAS, the Bergen County Department of Health Services has provided a Professional Agreement for a Bloodborne Pathogen Program for 2018 and 2019; and

WHEREAS, the Public Health Nurse, has recommended the County of Bergen, Department of Health to act as the Service Provider for Blood Borne Pathogen Compliance; and

WHEREAS, this service will include training, coordination, and vaccinations, at the cost of \$18 per trained employee and \$64 per dose of the Hepatitis B Vaccine; and

WHEREAS, the Chief Financial Officer in accordance with NJAC 5:30-5.5(d) 2 certifies that this contract is subject to the availability and appropriation annually of sufficient funds.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of New Milford hereby authorize Mayor Subrizi to sign the Bergen County Department of Health Services Agreement for the Bloodborne Pathogen Program and further authorizes the Borough Clerk to attest to the same.

BE IT FURTHER RESOLVED, that three (3) certified copies of this resolution, with the three (3) copies of the signed and sealed Public Health Shared Services Agreement be forwarded to Bergen County Department of Health Services, One Bergen County Plaza, 4th Floor, Hackensack, NJ 07601, Attn: Janice Anzevino and that an additional copy of this resolution be forwarded to Lori Palma, R.N., New Milford Board of Health.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 18, 2017.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2017:329

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, the Mayor and Council of the Borough of New Milford wish to enter into a Grant Agreement with the County of Bergen for the purpose of using \$86,886 in 2017-2018 Community Development Block funds for Faller Drive Road Resurfacing; and

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

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

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

NOW THEREFORE BE IT RESOLVED that this resolution was adopted by the Mayor and Council of the Borough of New Milford at a meeting held on December 18, 2017, a copy of which shall be forwarded to County of Bergen, Division of Community Development, One Bergen County Plaza 4th Floor, Hackensack, NJ 07601.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 18, 2017.

SEAL

Christine Demiris

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2017:330

Offered by: [Signature]

Seconded by: [Signature]

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

BE IT RESOLVED, by the Governing Body of the Borough of New Milford, that the following appropriation transfers, affecting the 2017 Local Municipal Budget Year, be approved:

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

TRANSFERS TO:

Public Works	01-2010-26-2902	36,000
Recycling	01-2010-26-3062	5,000
Clerk S&W	01-2010-20-1201	6,000
B&G S& W	01-2010-26-3101	<u>2,000</u>
		49,000

TRANSFERS FROM:

Public Works	01-2010-26-2901	45,500
Salary Adjustment	01-2010-35-4650	<u>3,500</u>
		49,000

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 December 18, 2017.

SEAL

Christine Demus

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2017:331

Offered by: *[Signature]*

Seconded by: *[Signature]*

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

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 December 18, 2017.

SEAL

Christine X. X. X.

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2017:332

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, Michael Bandini, 456 James Street, New Milford, NJ 07646, made an application for a new single family home at 456 James Street, and

WHEREAS, Mr. Bandini, was issued permit number 0806-01, and established an escrow account for the Borough Engineer to review the plans; and

WHEREAS, Mr. Bandini, has completed the construction, passed all the final inspections and was issued a Certificate of Occupancy; and

WHEREAS, Mr. Bandini has asked for the remainder of escrow to be refunded and is due a refund of \$286.00

NOW THEREFORE BE IT RESOLVED that the Building Department return to Mr. Michael Bandini, 456 James Street, New Milford, NJ 07646, the sum of \$286.00 as a refund of the escrow fee held for this application.

**BUILDING DEPARTMENT – Construction Permit #0806-01
ESCROW ACCOUNT #14-2940 \$ 286.00**

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 18, 2017.

SEAL

Christine Demaris

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2017:333

Offered by: [Signature]

Seconded by: [Signature]

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

Authorizing Disposal of Surplus Property

WHEREAS, the Borough of New Milford is the owner of certain obsolete property which is no longer needed for public use; and

WHEREAS, the Borough of New Milford is desirous of selling said surplus property in an "as is" condition without express or implied warranties.

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

- (1) The sale of the surplus property shall be conducted through an auction held by the County of Bergen on December 18, 2017.
- (2) The sale is being conducted on County of Bergen property in Hackensack, NJ.
- (3) Property to be sold consists of :
 - 2001 EDG Outboard Gas Motorboat ID# DMA02 357I0 01
 - 2000 Venture Boat Trailer ID# 47GBH16101B000106
- (4) The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- (5) The Borough of New Milford receives fifty percent of proceeds of accepted bid.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 18, 2017.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2017-334

Offered by: [Signature]

Seconded by: [Signature]

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

WHEREAS, the Borough of New Milford ("Borough"), Department of Public Works ("DPW"), presently includes a position entitled "Building and Grounds Supervisor;" and

WHEREAS, the Borough has determined that it is necessary to abolish the position of DPW Building and Grounds Supervisor, for reasons of economy and efficiency.

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

1. The Borough hereby abolishes the position of DPW Building and Grounds Supervisor.
2. The employee presently serving in the position of DPW Building and Grounds Supervisor shall be reassigned to the position of Laborer 8, without loss of pay.
3. Any affected employee's rate of pay shall remain at the same level it is as of the date of the enactment of this resolution, until such time as the applicable wage rate for the position of Laborer 8 in the collective bargaining agreement exceeds the employee's rate as of this date.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 18, 2017.

SEAL

Christine Dennis

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2017:335

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

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

**RESOLUTION AUTHORIZING TAX APPEAL ATTORNEY TO SETTLE 2015
TAX APPEAL CAPTIONED**

Angela Davis & Marianne Conway v. Borough of New Milford
Block 1612, Lot 8
332 Jordan Road, New Milford, New Jersey

Under Docket Numbers: 011578-2015

WHEREAS, Angela Davis and Marianne Conway are the owners of the property captioned above; and

WHEREAS, tax appeals challenging the tax assessments for the tax years 2015 has been filed and pending; and

WHEREAS, Block 1612, Lot 8 was assessed as follows:

2015 \$550,300

WHEREAS, the taxpayer has sought reduction in assessments through a complaint filed in the tax court; and

WHEREAS, the parties have engaged in extensive negotiations and reviewed the available evidence; and

WHEREAS, the parties have been able to arrive upon a settlement agreement wherein the complaint for the 2015 tax year will be dismissed provided that the assessment for the tax year 2015 shall be in the amount of \$530,000, and that the assessment for the tax year 2016 shall be in the amount of \$530,000, and that the assessment for the tax year 2017 shall be in the amount of \$510,000; and

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2017:335

Offered by:.....

Seconded by:.....

WHEREAS the Plaintiff has agreed that there will be no interest due if payments are refunded to the Plaintiff within sixty (60) days of the Borough's receipt of the Tax Court Judgment;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of New Milford agrees to authorize the Tax Appeal Attorney to execute a Stipulation of Settlement on behalf of the Borough of New Milford with respect to the within matters pending in the Tax Court of New Jersey for the tax years 2014 and 2015 under Docket Nos: 005947-2014 and 008193-2015 as set forth above; and

BE IT FURTHER RESOLVED that upon receipt of the Tax Court Judgment that Tax Collector is authorized to calculate the amount of the refund and cause same to be paid to the taxpayer, without statutory interest, within 60 days from the receipt of the Tax Court Judgment is received and shall forward same directly to the:

BRUCE C. MORRISSEY, Esq.
ATTORNEY & COUNSELLOR AT LAW
Morrissey Associates Building
456 Sylvan Avenue
Englewood Cliffs, NJ 07632

BE IT FURTHER RESOVLED that copies of this Resolution are to be provided to the Borough Clerk, Borough Treasurer, Borough Tax Assessor, and Tax Appeal Attorney, Kim Ringler, Esq.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 18, 2017.

Cristine Benicis

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

NO 2017: 336

Offered by: [Signature]

Seconded by: [Signature]

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

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

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

WHEREAS, the quote for renewal from CIGNA reflects an increase of 9%, which is significantly less than rates from other providers;

NOW, THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of New Milford hereby agree to authorize execution of an agreement with CIGNA to provide health benefits to employees of the Borough of New Milford, effective January 1, 2018.

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

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on December 18, 2017.

Christine Demiris

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2017: 337

Offered by: _____

Seconded by: _____

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

BE IT RESOLVED, by the Governing Body of the Borough of New Milford, that the following appropriation transfers, affecting the 2017 Local Municipal Budget Year, be approved:

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

TRANSFERS TO:

Mayor & Council O/E	01-2010-20-1102	300
Fire S&W	01-2010-25-2551	<u>100</u>
		400

TRANSFERS FROM:

Mayor & Council S&W	01-2010-20-1101	300
Fire O/E	01-2010-25-2562	<u>100</u>
		400

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 2, 2018.

SEAL

Christine Demas