

March 24, 2008

MINUTES BOROUGH OF NEW MILFORD 7:00 PM WORK SESSION OPEN SESSION immediately following 8:30 PM PUBLIC MEETING Monday, January 28, 2008

Councilman Arthur Zeilner
Councilman Keith Bachmann
Councilman Joseph Murray
Council President Tina DeLucia
Councilwoman Ann Subrizi
Councilman Michael Putrino
Mayor Frank DeBari

Absent - Ill
Present
Present
Present

Mayor DeBari read the Open Public Meeting and Mission Statements.

Closed Session:

- 1. Police Negotiations
- 2. Cell Tower

Upon conclusion of the closed session Councilwoman Subrizi made a motion to reopen the work session to the public. Councilman Putrino seconded the motion. All present in favor, none opposed.

Open Session:

1. Steve Connor - Eagle Scout Project Proposal

Steven Connor addressed the Council and asked permission to build a gazebo on the South Lawn of the Borough Hall for his Eagle Scout project. The Council agreed and advised him to submit his plans to the Building Department for review. He was also advised to investigate the necessary insurance requirements.

- 2. Regarding the 4th of July Fireworks, the Clerk advised the Council that River Edge was concerned for their spectator safety since there is now a train running through the area. They have asked if they can have their residents come to New Milford to view the fireworks. The Council agreed that New Milford was prepared to accommodate the extra traffic, but would prefer that River Edge did not advertise the alternate location.
- 3. The Clerk advised that the Risk Manger had requested the creation of an insurance subcommittee to review future coverage options. Council President DeLucia, Councilman Zeilner, and the Mayor will sit on this subcommittee.
- 4. The proposed interlocal agreement with Northwest Bergen County Utilities for Televising and Cleaning of Sewers was explained by the Clerk.

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2008:47	Authorize Capital Alternatives to prepare, assemble, and submit application to
	(FEMA) Federal Emergency Management Agency for the acquisition of real property
2008:48	Authorize CPI increase for LOSAP for 2007 Service
2008:49	Approve Professional Services Agreement with the County of Bergen as Bloodborne
	Pathogen Coordinator for 2008
2008:50	Appoint Alternate Prosecutor – Ronald Dario, Esq.
2008:51	Award Voorhis Avenue Drainage Improvement to M. Ingannamorte & Sons, Inc. in
	the amount of \$103,176.00
2008:52	Reject bids received for Cleaning, TV Inspection & Repair of Sanitary Sewers
2008:53	Appoint Property Maintenance Officer – Art Castronova
2008:54	Approve refunds of 2007 tax overpayments due to reduced assessments being granted
	by County Board Judgment - Various Blocks and Lots
2008:55	Approve 2007 Senior Citizen and/or Veteran's credits for Block 406, Lot 1
2008:56	Approve Appropriation Transfers from Reserves for Budget Year 2007
2008:57	Introduce 2008 Temporary Capital Budget
2008:58	Introduce Bond Ordinance #2008:01, Acquisition of new Pumper Fire Engine

COMMENTS FROM THE PUBLIC

VOTE ON RESOLUTIONS

ADJOURNMENT

5. The Clerk reported on the staffing needs in the Municipal Court and explained the recommendation of the Court Administrator and Judge to promote Sara Reilly to a full-time position.

Councilman Bachmann requested that resolution #2008:53 be pulled out for a separate vote. He additionally suggested that resolution #2008:46 be clarified to state that the promotion was being made on the recommendation of Chief Papapietro.

Mayor and Council 8:30 PM Public Session

(Actual Start Time 8:34 PM)

Councilman Arthur Zeilner Absent – Ill
Councilman Keith Bachmann Present
Councilman Joseph Murray Present
Council President Tina DeLucia Absent – Ill
Councilwoman Ann Subrizi Present
Councilman Michael Putrino Present
Mayor Frank DeBari Present

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

RECOGNITIONS:

CIVILIAN AND POLICE DEPARTMENT AWARDS

Chief Frank Papapietro presented a number of civilian and police department awards. Those recognized were as follows:

New Milford Middle School student, Julio Berrios, was recognized for helping another New Milford resident when she slipped and fell in front of her home.

Lt. John Keine, PO Brian Clancy, and Detective Frank Ramaci were recognized for their efforts in rescuing victims after an explosion at the intersection Henley Avenue and River Road in June of 2007.

Assistant Superintendent of the DPW Michael Calamari, DPW employee Steve DeMauro, Lt. John McGrath, and PO Kevin Morris were recognized for their immediate response in coming to the aid of employee John Stormer after a chain saw accident in July of 2007.

DPW employee Eugene Budziszewski was recognized for coming to the aid of and administering CPR to an employee of the Middle School who had suffered a heart attack and had collapsed.

DPW employee and Volunteer Ambulance Corps driver, Syl Bresa, was recognized for his assistance to the Police Department in January of 2007 when he provided interpretation during a domestic dispute.

Lt. John McGrath was recognized for his twelve years of service on the Bergen County Rapid Deployment Force. It was noted that Lt. McGrath was one of the founding members of the force.

At this time Mayor DeBari read resolution #2008:46, regarding the promotion of Detective Frank Ramaci to the rank of Detective Sergeant, into the record.

Councilwoman Subrizi made a motion to approve resolution #2008:46. Councilman Putrino seconded the motion. The motion passed on a roll call vote. All present in favor, none opposed.

PROCLAMATION: UNIT CITATION - POLICE DEPARTMENT

The New Milford Police Department was acknowledged, by way of a Unit Citation, for their work during the April 2007 Nor'easter.

FIRE DEPARTMENT, POLICE AUXILIARY, AMBULANCE CORPS

Members of the Fire Department, Police Auxiliary and Ambulance Corps were recognized for their efforts during the April 2007 Nor'easter. Certificates were presented to the Fire Department by Councilman Michael Putrino. Certificates were presented to the Ambulance Corps by Councilman Bachmann. Certificates were presented to the Police Auxiliary by the Mayor on behalf of Councilman Zeilner.

The Mayor thanked all of the volunteers and acknowledged the work that they do and the pride that they bring to the town.

The minutes from the January 7, 2008 Reorganization meeting were approved on a motion from Councilwoman Subrizi. The motion was seconded by Councilman Murray. All present in favor, none opposed.

PROCLAMATION: NATIONAL WEAR RED DAY FOR WOMEN

COUNCIL COMMITTEE REPORTS:

Given the length of the previous presentations, the Council agreed to forego Council Committee reports. It was noted that all reports would be filed with the Borough Clerk.

Councilman Arthur Zeilner

Building and Grounds, Environmental, Police/Police Aux., Public Works

Councilman Keith Bachmann

Ambulance Corps, Drug Alliance, Recreation

Councilman Joseph Murray

Health & Human Services, Rent Leveling/Tenants Association, Senior Advisory

Council President Tina DeLucia

Chamber of Commerce, Planning Board, Library Board

Councilwoman Ann Subrizi

Board of Education, Historic New Bridge Landing, Public Events

Councilman Michael Putrino

Fire Department, Garbage/Recycling, Historic Preservation, Shade Tree

Mayor Frank DeBari

Community Development

NEW BUSINESS:

INTRODUCE BOND ORDINANCE 2008:01

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF NEW MILFORD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$405,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

Councilman Putrino made a motion to introduce and approve this ordinance on its first reading. Councilwoman Subrizi seconded the motion. The motion passed on a roll call vote. All present in favor, none opposed.

The ordinance will be published in the Ridgewood News and a public hearing will be held on February 11, 2008 at 7:00 PM.

RESOLUTIONS:

2008:43	Closed Session
2008:44	Payment of Bills and Vouchers
2008:45	Approve Change Order #2 for Roadway Improvements to the Boulevard
2008:46	Approve promotion of Detective Frank Ramaci to the rank of Detective Sergeant
2008:47	Authorize Capital Alternatives to prepare, assemble, and submit application to
	(FEMA) Federal Emergency Management Agency for the acquisition of real property
2008:48	Authorize CPI increase for LOSAP for 2007 Service
2008:49	Approve Professional Services Agreement with the County of Bergen as Bloodborne
	Pathogen Coordinator for 2008
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2008:53	Appoint Property Maintenance Officer – Art Castronova

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	by County Board Judgment - Various Blocks and Lots
2008:55	Approve 2007 Senior Citizen and/or Veteran's credits for Block 406, Lot 1
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2008:57	Introduce 2008 Temporary Capital Budget
2008:58	Introduce Bond Ordinance #2008:01, Acquisition of new Pumper Fire Engine

The Mayor announced that resolutions #2008:53 and #2008:57 would be pulled for a separate vote. He additionally noted that resolution #2008:46 had already been voted upon.

COMMENTS FROM THE PUBLIC

The meeting was opened to the public on a motion from Councilman Putrino, which was seconded by Councilman Murray. All present in favor, none opposed.

Mayor DeBari asked that anyone with flood related comments please hold those questions until the meeting scheduled for Wednesday, January 30, 2008.

Mr. Tom Crispino, 205 Fulton Street, came forward to address the Council. Mr. Crispino asked about the parking lot that was recently installed behind the Post Office. He questioned why parking was restricted for use by only those people participating in or attending events at Williams Field. He suggested a compromise during off-season and mentioned the increased need for parking due to the popularity of Madison Spine and Physical Therapy. The Council agreed to review the matter with the Police Department to determine if a compromise would be feasible.

The Mayor recognized Steven Connor and announced that he would be building a gazebo on the south lawn of the Borough Hall as his Eagle Scout project.

Mr. Gus Bachmann, Stevens Court, came forward to address the Council. Ms. Bachmann asked how the list of people, who received notice of the flood meeting, was developed. It was explained that the engineer developed the list based upon the people directly impacted by the first phase of work planned for the Hirschfeld Brook Flood Mitigation. He suggested that others should have been noticed to get the greatest amount of input from those compromised by the flooding. The Clerk agreed to look for the list of people who originally volunteered to provide feedback on flooding.

Dolores Weisenbach, Washington Avenue, came forward to address the Council. She stated that many of the people in her neighborhood did not receive notice of the meeting and did not see the notice in the newspaper.

Mr. Bachmann asked if it would be possible to have a copy of the Flood Mitigation study placed at the Library, noting that it is more comfortable there than if you were to review it at the Borough Hall.

As there were no further comments from the public, the meeting was closed on a motion from Councilman Murray. Councilman Putrino seconded the motion. All present in favor, none opposed.

VOTE ON RESOLUTIONS

Councilman Putrino made a motion to approve resolutions #2008:43 through #2008:45, #2008:47 through #2008:52, #2008:54 through #2008:56, and #2008:58. Councilwoman Subrizi seconded the motion. All present in favor, none opposed.

Councilman Putrino made a motion to approve resolution #2008:53. Councilman Murray seconded the motion.

Councilman Bachmann asked to comment on this resolution prior to his vote. Councilman Bachmann acknowledged that the appointment is the Administrator's to make but stated that he had not had the opportunity to review the applicant's resume. He added that the applicant had no experience as a Property Maintenance Officer.

The motion passed on a roll call vote as follows:

For the motion: Murray, Putrino, DeBari Against the motion: Bachmann, Subrizi

Abstain: None

Councilwoman Subrizi made a motion to approve resolution #2008:57. Councilman Putrino seconded the motion. The motion passed on a roll call vote. All present in favor, none opposed.

Councilwoman Subrizi commented that while she understands the necessity of the temporary budget she does not like having to vote on an approximate budget.

Councilwoman Subrizi stated that she did not believe the position of Property Maintenance Officer was part of the salary ordinance and suggested that it be added.

The Mayor suggested February 9th at 10:00 AM and March 3rd at 7:00 PM for upcoming budget meetings. The Clerk will check with the CFO and notice the newspapers with the dates and times.

ADJOURNMENT

Councilman Putrino made a motion to adjourn. Councilwoman Subrizi seconded the motion. All present in favor, none opposed. Time 9:35 PM.

Respectfully submitted,

brestre Semesis

Christine Demiris

Borough Clerk

	RESOLUTION	No. 2008:43
Offered by: Pluce & De	Seconded by	y ann Subrine
		

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:

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.

Member	Aya	No	Abstain	Absent
DELUCIA			1,000,000	HUSUIL
100				_Y
SUBRIZI	1		 	
MURRAY	1			
PUTRINO	V			
ZEILNER	9 8:	Vi.		
Backwar		- (3)		
Mayor (tie)		* :	7	
TOTAL		4.2		

I hereby certify that the above is a true	copy of aresolution passed	d by the Council of the	e Rorongh of
I hereby certify that the above is a true New Milford at the meeting held on	MMUNIII	28,	20 08
	Mishoes	Kenuss	
SEAL -		INIUNI	

RESO	LUTION	No. 2008:44
Offered by: Whe Ja	Seconded 1	by ann Subrine

WHEREAS, the claims and accounts listed below, having been authorized by the CFO, and found correct.

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 \$_1,659,459.31____.

Member	Aye	No	Abstain	Absent
DELUCIA				
D#H*			l	
SUBRIZI				
MURRAY				
PUTRINO	V			
ZEILNER				V
Badwans				
Mayor (tle)				
TOTAL		i '		

I hereby certify that t	ne above is a true co	py of a resolution passe	d by the Council of th	e Roronah of
New Milford at the me	eting held on	py of a resolution passe	28	20 08
	-	MANAMA	KMKIS	
CTAT			NIWYW	

BOROUGH OF NEW MILFORD BIll list JANUARY 28, 2008

<u>Vendor</u>	Amount	<u>Description</u>	Account	Check #
FRANK PAPAPIETRO	200.00	ESTABLISH 2008 PETTY	PETTY CASH	45518
SAM YANOVICH	50.00) ESTABLISH 2008 PETTY	PETTY CASH	45519
DETECTIVE/LT.	500.00	ESTABLISH 2008 PETTY	PETTY CASH	45520
MICHAEL CALAMARI	200.00	ESTABLISH 2008 PETTY	PETTY CASH	45521
MICHAEL CALAMARI	135.00) 12/29/07 MEAL MONEY	PUBLIC	45522
SARA P. REILLY	118.50	REIM. MILEAGE & MEAL	MUNICIPAL	45523
CHRISTINE DEMIRIS	55.00	REIMB. NOTARY EXPENSES	MUNICIPAL	45524
COLLEEN NAUMOV	25.00	REIMB. NOTARY EXPENSES	MUNICIPAL	45525
WILLIAM DREW	100.00	2007 FIRE INSPECTOR	UNIFORM	45526
TERRY LAWLER	100.00	2007 FIRE INSPECTOR	UNIFORM	45527
THEODORE REIGHARD	50.00	2007 FIRE INSPECTOR	UNIFORM	45528
CRAIG MAIOCCHI	100.00	2007 FIRE INSPECTOR	UNIFORM	45529
RICHARD NEUNER,	50.00	2007 FIRE INSPECTOR	UNIFORM	45530
NEW MILFORD PUBLIC	7800.00	TRANSFER S&W TO O/E	LIBRARY	45531
JOHN HARTMAN	150.00	1 HR MUSICAL	SENIOR	45532
NEW MILFORD PUBLIC	65000.00	2008 TEMPORARY BUDGET	LIBRARY	45533
BERGEN CTY	0.00	4TH QTR 2007 & 1ST QTR	LIABILITY	45534
BERGEN CTY	16855.70	4TH QTR 2007 & 1ST QTR	LIABILITY	45534
RGEN CTY	62149.08	4TH QTR 2007 & 1ST QTR	LIABILITY	45534
LERGEN CTY	63353.90	4TH QTR 2007 & 1ST QTR	WORKMANS	45534
BERGEN CTY	62379.19	4TH QTR 2007 & 1ST QTR	LIABILITY	45534
BERGEN CTY	40298.10	4TH QTR 2007 & 1ST QTR	WORKMANS	45534
TREASURER, STATE	140.00	OCTDEC. 2007-14	RESERVE FOR	45535
TREASURER, STATE OF	775.00	4TH QTR 2007-31	MARRIAGE	45536
NELSON-PATTERSON	1175.00	JAN. 2008 FIREMEN'S	INSURANCE	45537
NELSON-PATTERSON	1110.60	FEB.FIREMEN'S LIFE	INSURANCE	45538
BERGEN COUNTY	3400.00	TRAINING HEPATITIS B	BOARD OF	45539
BERGEN COUNTY		TRAINING HEPATITIS B	BOARD OF	45539
BERGEN COUNTY		TRAINING HEPATITIS B	BOARD OF	45539
BERGEN COUNTY		2ND QTR 2007 ANIMAL	BOARD OF	45540
FERRAIOLI,		.2/5/07-PREPARE 2	FINANCIAL	45541
DUNN LAMBERT,		INV.1220 NOVEMBER 2007	RENT	45542
RELIANCE STANDARD	1124.28	JAN. 2008 PREMIUM	INSURANCE	
		JANUARY 2008 PREMIUM		
		JANUARY 2008 PREMIUM		
		JANUARY 2007 PREMIUM		
		FEBRUARY 2008 PREMIUM		
STAPLES INC.	19.35	INV.139662 12/28/07 INV.17219 INV.152845 1/9/08 SR	SENIOR	45548
STAPLES INC.	147.18	1NV.1/219	MUNICIPAL	
STAPLES INC.	33.06	INV.152845 1/9/08 SR	SENIOR	
OFFICE DEPOT, INC.	168.74	INV.413926643-001	COLLECTION	
		2008 MEMBERSHIP DUES		
		2008 DUES-MAYOR FRANK		
		2008 DUES-MAYOR FRANK		
		INV.08-356 2008		
		2008 DUES-MAYOR FRANK		45556
NEW JERSEY MAYOR'S	100.00	2008 DUES-MAYOR FRANK	MUNICIPAL	45557

<u>Vendor</u>	Amount Description	<u>Account</u>	Check #
BERGEN COUNTY	100.00 2008 DUES-CHRISTINE	MUNICIPAL	45558
RUTGERS UNIVERSITY	518.00 COURSE#8301A-COLLEEN	MUNICIPAL	45559
RON MOUNTAIN	125.00 JAN. 2008 STORAGE	MUNICIPAL	45560
ANCHOR RUBBER	43.50 INV.56067 -NOTARY	MUNICIPAL	45561
rewart	190.80 INV.130542 DEC. MAINT.	MUNICIPAL	45562
RANKIE'S DELI	250.00 INV.7664 DEC. 27, 2007	MUNICIPAL	45563
* SHORTROUNDS	150.00 2008 RE-ORGANIZATION	MUNICIPAL	45564
SUPPORT CENTRAL	19.95 ANNUAL WEBSITE DOMAIN	RECREATION	45565
SUPPORT CENTRAL	169.65 OCT 2007-MARCH 2008	RECREATION	45566
NORTH JERSEY	54.90 INV.433671 12/26/07	RECREATION	45567
SCREEN STYLES	3407.50 INV.40578 11/30/07	RECREATION	45568
WARP DRIVE	59.95 JAN. 2008 INV.5891	MUNICIPAL	45569
LAWMEN SUPPLY	5081.51 INV.526714 BALLISTIC	Body Armor	45570
CLIFFSIDE BODY	242.25 INV. #18842 ENGINE #2	FIRE	45571
CLIFFSIDE BODY	337.20 INV.#43812 EMERGENCY	PUBLIC	45572
CLIFFSIDE BODY	801.90 INV. 43969 EMERGENCY	PUBLIC	45573
VERIZON WIRELESS	39.97 INV.1797300404	UTILITIES	45574
COOPER ELECTRIC	92.04 INV.#2426142 MISC TO	PUBLIC	45575
DELTA PRODUCTS	187.15 INV.157923	PUBLIC	45576
UNION PEN COMPANY	540.15 INV.641973,691104	RECYCLING	45577
BEYER BROS. CORP.	3451.01 INV. GCCS91528 TRUCK	Flood	45578
SERVPRO OF	2893.47 INV.1650343 11/30/07	INSURANCE	45579
C & C TIRE, INC.	328.95 INV.46176 WORK ORDER	PUBLIC	45580
C & C TIRE, INC.	121.95 INV.#46456 REPAIR CASE		45581
C & C TIRE, INC. VERIZON	178.00 INV.#46503 2 FIRESTONE 25.85 967-5190	PUBLIC	45582
ERIZON	79.05 261-0136 1/5-2/4/08	UTILITIES	45583
GRIZON	25.48 986-1705	UTILITIES UTILITIES	45584 45585
VERIZON	2299.99 967-5044	UTILITIES	45586
VERIZON	121.67 265-1712,265-1631	UTILITIES	45587
MES	1496.00 ACCT.35755 IMMERSION	FIRE	45588
DEL GADO	160.00 INV.32681 10/17/07	MUNICIPAL	45589
DEL GADO	225.00 INV.32682 10/17/07	MUNICIPAL	45590
DEL GADO	160.00 INV.32709 11/28/07	MUNICIPAL	45591
MUNICIPAL RECORD	180.00 INV.71325 12/10/07	MUNICIPAL	45592
RE-TIRE	358.75 INV.102371 2.87 TONS	RECYCLING	45593
COLLEGIATE PACIFIC	397.75 INV.92507485 ORDER	RECREATION	45594
RACHLES/MICHELE'S	2406.59 INV. #64366 ACCT #4037	UTILITIES	45595
WILFRED MAC DONALD	995.00 INV.127715 CUST.107402	RECYCLING	45596
PITNEY-BOWES	651.00 ACCT #2233922 OCT-DEC.	MUNICIPAL	45597
MONROE SYSTEMS	139.00 INV.02271A CUST.NJ0902	COLLECTION	45598
ADVANCED AIR	187.50 INV.7000242	FIRE	45599
WESTWOOD LINCOLN	76.19 INV.123334	FIRE	45600
GALL'S INC.	113.00 INV.5918245200017 12	POLICE	45601
GALL'S INC.	91.00 INV.5918909400010 ZIP	POLICE	45602
STATE LINE	152.00 INV.60050	UNIFORM	45603
AUTOMOTIVE BRAKE	317.01 INV.35420 CAR 300	PUBLIC	45604
MANLEY DATA	437.00 INV.49685 11/26/07	COLLECTION	45605
FETY-KLEEN	251.85 INV.0035244205 12 GALS	RECYCLING	45606
ENTZ HARDWARE	26.82 INV.71430	PUBLIC	45607
GRAINGERS INC.	387.69 INV.9508667442,9508667	PUBLIC	45608
QUENCH USA	183.00 INV.93889	PUBLIC	45609
QUENCH USA	183.00 DPW WATER	PUBLIC	45610
LYNCO ALARMS	420.00 INV.6684 2008 ANNUAL	PUBLIC	45611
LYNCO ALARMS	530.00 INV.6638,6634	PUBLIC	45612

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<u>Vendor</u>		<u>Description</u>	<u>Account</u>	Check#
TYON TRAVEL INC.		INV.9033 12/12/07	SENIOR	45613
ONE CALL SYSTEMS,		INV.IVC0116695	UTILITIES	45614
AAA EMERGENCY		INV.185599	FIRE	45615
KEN SMITH		INV. # 84399 & 84402	PUBLIC	45616
EN SMITH		INV.82528,82843	PUBLIC	45617
J.E. RODGERS		INV. # 3247	POLICE	45618
MAIN AUTO SUPPLY		INV.602409,602412,6024	PUBLIC	45619
MAIN AUTO SUPPLY		15 INVOICES	PUBLIC	45620
MAIN AUTO SUPPLY		15 INVOICES	PUBLIC	45620
MAIN AUTO SUPPLY		15 INVOICES	PUBLIC	45620
PALMERS HOME		INV.591899,592135,5928		45621
PALMERS HOME		7 INVOICES	FIRE	45622
ARROW ELEVATOR		INV.29628 JANUARY 2008	PUBLIC	45623
PALISADES SALES		INV.949060	MUNICIPAL	45624
PALISADES SALES		PART OF INV.949063	MUNICIPAL	45625
CLINTON CAR WASH		OCT & NOVEMBER 2007	PUBLIC	45626
EMERSON FENCE INC.		INV.2007/341 216	PUBLIC	45627
METROPOLITAN		INV.41748,41750	PUBLIC	45628
PUBLIC WORKS ASSN.		2008 DUES-MICHAEL A.	PUBLIC	45629
SANITATION		INV.22268	GARBAGE &	45630
FOLEY MACHINERY		INV. PSIN1225477	PUBLIC	45631 45632
DURIE LAWN MOWER &		INV.1493,1800 ACCT.813050482007110H	PUBLIC FIRE	45633
HOLY NAME HOSPITAL		INV.12215 2,500 WINDOW	COLLECTION	45634
SHAMROCK PRINTING			UNIFORM	45635
SHAMROCK PRINTING		INV.12189 2 PERMIT ACCT #1101720 NOV.	MUNICIPAL	45636
NORTH JERSEY MEDIA		AD#2222487,2226907,222	MUNICIPAL	45637
ORTH JERSEY MEDIA		2203697 CVS 11/16/07 &	ZONING	45638
R & J CONTROL INC.		INV. 27004325,	PUBLIC	45639
HARRIS UNIFORMS		INV.15279 VAN SADERS	POLICE	45640
HARRIS UNIFORMS		INV.15278 JOHNSON	POLICE	45641
HARRIS UNIFORMS		INV. # 15275 DET. F.	POLICE	45642
HARRIS UNIFORMS		INV. # 15274 LT. J.	POLICE	45643
HARRIS UNIFORMS		INV.15234 HERRERO	POLICE	45644
HARRIS UNIFORMS		INV.15236-GIACOBONE	POLICE	45645
GOODYEAR AUTO		INV.149723,149811	PUBLIC	45646
I.D.M. MEDICAL		INV. # 85111 REFILL	POLICE	45647
B & C		INV. #07-95608 CAR	POLICE	45648
GILLIES' AUTO BODY	352.00	INV.991 REPAIR CAR 301	PUBLIC	45649
RILEIGHS OUTDOOR	129.55	INV.11523 C7 BULBS FOR	PUBLIC	45650
10-75 EMERGENCY	405.60	INV. 40 CAR 304	PUBLIC	45651
MADELEINE'S PETIT	1792.00	INV.6662 SENIOR'S	SENIOR	45652
ROMAN PIZZA	150.80	12 PIZZAS MIX 12/18/07	SENIOR	45653
WHITMER ASSOC.	240.95	INV.542074	FIRE	45654
GEN-EL SAFETY	1295.95	INV.#5020 REPAIR CMS	FIRE	45655
FAIRWAY DODGE	84.75	INV.#143784 AC AIR	FIRE	45656
VCI EMERGENCY	205.00	INV.53989 2 12"	FIRE	45657
BOSWELL MCCLAVE	113.25	INV.25177 12/31/07	ENGINEERING	45658
BOSWELL MCCLAVE	377.50	INV.25178 12/31/07	ENGINEERING	45659
SWELL MCCLAVE	333.25	INV.24717 12/19/07	ENGINEERING	45660
BOSWELL MCCLAVE	151.00	INV.24405 12/10/07	PLANNING	45661
BOSWELL MCCLAVE		INV.24407 12/10/07	ZONING	45662
BOSWELL MCCLAVE	377.50	INV.24718 12/19/07	ENGINEERING	
BOSWELL MCCLAVE	604.00	INV.24406 12/10/07	ENGINEERING	45664
UNITED WATER NEW	11915.63	DECEMBER 2007 HYDRANT	FIRE	45665

· (

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	Check #
WASTE MANAGEMENT	38913.00	INV.836557-1374-7 DEC.	GARBAGE &	45666
RITZ, LILLIAN M.	250.00	BL.406/LT.1 2007	REFUNDS	45667
KATZ, ROBERT &	1123.83	BL.202/LT.4.02 2007	REFUNDS	45668
HOCKER, THERESA	333.33	BL.904/LT.41 2007 CBJ	REFUNDS	45669
IOTTONI, IRENE C.	1885.50	BL.918/LT.2 2007 CBJ	REFUNDS	45670
ANKURT, AZIZ,	2556.33	BL.1206/LT.37 2007 CBJ	REFUNDS	45671
MANOIU, RADU V. &	108.50	BL.1521/LT.1.02 2007	REFUNDS	45672
DAMODARA, NANDA &	288.33	BL.1610/LT.2 2007 CBJ	REFUNDS	45673
FORD MOTOR CREDIT	0.00	ACCT.5381012	POLICE	45674
FORD MOTOR CREDIT	3293.86	ACCT.5381012	POLICE	45674
FORD MOTOR CREDIT	1646.93	ACCT.5381012	POLICE	45674
FORD MOTOR CREDIT	1413.42	PAYMENT NO.	POLICE	45675
LEXIS NEXIS	159.00	INV.712255517 DEC.	UTILITIES	45676
ALLIED OIL COMPANY	8300.82	INV.749397	UTILITIES	45677
OSP FIRE	270.00	INV.40872 LEATHER	FIRE	45678
VERIZON WIRELESS	435.39	INV.1793769423	UTILITIES	45679
BERGEN COUNTY	300.00	2008 DUES-CHIEF FRANK	POLICE	45680
HACKENSACK SUPPLY	261.91	INV.1088250	PUBLIC	45681
PALMERS HOME	87.82	INV.593119,593236,5932	PUBLIC	45682
TOWER CLEANING	550.00	INV.71250802 DEC. 2007	SENIOR	45683
UNITED STATES	3000.00	ACCT.15447170 POSTAGE	MUNICIPAL	45684
MILLENNIUM VISUAL	393.73	INV.07-5859 JANMARCH	MUNICIPAL	45685
XTEL	204.74	DEC. LONG DISTANCE	UTILITIES	45686
DART COMPUTER	1562.50	INV.2786 COMPUTER	MUNICIPAL	45687
COMMERCE	1514.66	LEASE PAYMENT CONTRACT	DEBT	45688
COMMERCE	569.31	LEASE#40011611	DEBT	45689
NICIPAL CLERK'S	175.00	2008 DUES-CHRISTINE	MUNICIPAL	45690
JD NATIONAL BANK	301.62	INV.73909 JAN. 2008	MUNICIPAL	45691
OLD NATIONAL BANK	150.82	INV.73909 JAN. 2008	COLLECTION	45691
OLD NATIONAL BANK	150.82	INV.73909 JAN. 2008	ASSESSMENT	45691
OLD NATIONAL BANK	150.82	INV.73909 JAN. 2008	CODE	45691
OLD NATIONAL BANK	452.46	INV.73909 JAN. 2008	POLICE	45691
OLD NATIONAL BANK	0.00	INV.73909 JAN. 2008	PUBLIC	45691
OLD NATIONAL BANK	150.82	INV.73909 JAN. 2008	PUBLIC	45691
OLD NATIONAL BANK	150.82	INV.73909 JAN. 2008	BOARD OF	45691
OLD NATIONAL BANK	150.82	INV.73909 JAN. 2008	MUNICIPAL	45691
IIMC	115.00	2008 DUES-CHRISTINE	MUNICIPAL	45692
RUDERMAN &	450.00	DEC. 2007 PROFESSIONAL	LEGAL	45693
FELDMAN BROTHERS	397.95	INV.538883	PUBLIC	45694
		ACCT.2176 OCT-DEC.	PUBLIC	45695
SCOTT GRAPHICS	2765.00	INV. 7176 2008	RECYCLING	45696
DELUXE	77.39	#37331 EMERGENCY	PUBLIC	45697
AUTOMOTIVE BRAKE	197.75	#37331 EMERGENCI INV. #37855 #71	PUBLIC	45698
NORTHEAST GAS	76.80	INV.#54523 & 203024	PUBLIC	45699
SERVPRO OF	4106.44	INV.1650376 12/9/07	INSURANCE	45700
RAPID PUMP & METER	590.00	INV.72391R, 72414R	PUBLIC	45701
	81.00	INV.3251	PUBLIC	45702
CHAMROCK PRINTING	198.37	INV.12209 12/21/07	FIRE	45703
RRI L. SMITH,	850.00	1/8/08 4.5 HRS,	BOARD OF	45704
RGEN COUNTY	255796.54	1ST QTR 2008	SEWER	45705
s. GREGORY		OCTOBER-DECEMBER 2007		
PUBLIC SERVICE		DECEMBER 2007	UTILITIES	
PUBLIC SERVICE		DECEMBER 2007	UTILITIES	45707
PUBLIC SERVICE	13405.46	DECEMBER 2007		45707
PAYCHEX		INV.52666,53904 J865		

<u>Vendor</u>	Amount	Desc	ription		Account	Check #
() (AYROLL	6002.51	1/16 -	1/31/08	PAYROLL	GENERAL	45709
PAYROLL	7514.15	1/16 -	1/31/08	PAYROLL	MUNICIPAL	45709
PAYROLL	9160.94	1/16 -	1/31/08	PAYROLL	COLLECTION	45709
PAYROLL	1237.23	1/16 -	1/31/08	PAYROLL	ASSESSMENT	45709
AYROLL.	3909.97	1/16 -	1/31/08	PAYROLL	CODE	45709
PAYROLL	281.19	1/16 -	1/31/08	PAYROLL	RENT	45709
PAYROLL	1341.89	1/16 -	1/31/08	PAYROLL	POLICE	45709
PAYROLL	6752.23	1/16 -	1/31/08	PAYROLL	POLICE	45709
PAYROLL	4312.53	1/16 -	1/31/08	PAYROLL	POLICE	45709
PAYROLL	19186.80	1/16 -	1/31/08	PAYROLL	POLICE	45709
PAYROLL	128273.13	1/16 -	1/31/08	PAYROLL	POLICE	45709
PAYROLL	421.81	1/16 -	1/31/08	PAYROLL	UNIFORM	45709
PAYROLL	2908.11	1/16 -	1/31/08	PAYROLL	PUBLIC	45709
PAYROLL	51789.87	1/16 -	1/31/08	PAYROLL	PUBLIC	45709
PAYROLL	500.00	1/16 -	1/31/08	PAYROLL	PUBLIC	45709
PAYROLL	381.36	1/16 -	1/31/08	PAYROLL	RECYCLING	45709
PAYROLL	1750.41	1/16 -	1/31/08	PAYROLL	RECYCLING	45709
PAYROLL	2963.57	1/16 -	1/31/08	PAYROLL	PUBLIC	45709
PAYROLL	4167.64	1/16 -	1/31/08	PAYROLL	BOARD OF	45709
PAYROLL	2141.67	1/16 -	1/31/08	PAYROLL	RECREATION	45709
PAYROLL	825.00	1/16 -	1/31/08	PAYROLL	RECREATION	45709
PAYROLL	3200.00	1/16 -	1/31/08	PAYROLL	RECREATION	45709
PAYROLL	2698.54	1/16 -	1/31/08	PAYROLL	SENIOR	45709
PAYROLL	18809.71	1/16 -	1/31/08	PAYROLL	LIBRARY	45709
PAYROLL	0.00	1/16 -	1/31/08	PAYROLL	SENIOR	45709
PAYROLL	1002.98	1/16 -	1/31/08	PAYROLL	SENIOR	45709
YYROLL	3526.92	1/16 -	1/31/08	PAYROLL	POLICE	45709
AYROLL	430.19	1/16 -	1/31/08	PAYROLL	MUNICIPAL	45709
PAYROLL	5835.84	1/16 -	1/31/08	PAYROLL	MUNICIPAL	45709
PAYROLL	406.49	1/16 -	1/31/08	PAYROLL	POLICE	45709

Total

1370514

Total Bill List:

1370514.22

BOROUGH OF NEW MILFORD Bill list JANUARY 28, 2008 CAPITAL

Vendor	Amount	Description	Account	Check #
BOROUGH OF NEW	17.77	DEC. 2007 CAPITAL	INTEREST	4124
PALISADES SALES	3507.00	PART OF INV.949063 3	2004	4125
LET IT GROW	38024.00	HARDCASTLE POND-CERT.	HARDCASTLE	4126
ENGLISH PAVING	0.00	BLVD IMPROVE-CERT. NO.	2006	4127
ENGLISH PAVING	35813.17	BLVD IMPROVE-CERT. NO.	2006	4127
ENGLISH PAVING	48458.00	BLVD IMPROVE-CERT. NO.	CURBS,	4127
ENGLISH PAVING	90000.00	BLVD IMPROVE-CERT. NO.	CURBS,	4127
ROGUT MC CARTHY PC	539.91	JULY-DEC. 2007	HARDCASTLE	4128
NORTH JERSEY MEDIA	52.73	ACCT #1101720 LEGAL AD	2005	4129
STATE LINE	13261.00	INV.60261 4 CYCLE POWR	2007	4130
NEW JERSEY FIRE	2435.70	INV.29172 12/17/07	2007	4131
AAA EMERGENCY	8668.55	INV.183758,186002,1860	2007	4132
BOSWELL MCCLAVE	1887.50	INV.21540 9/25/07	CURBS,	4133
BOSWELL MCCLAVE	3307.00	INV.24408 12/10/07	CURBS,	4134
BOSWELL MCCLAVE	1244.50	INV.24480 12/12/07	2005	4135
BOSWELL MCCLAVE	1199.00	INV.24479 12/12/07	2007	4136
BOSWELL MCCLAVE	1495.50	INV.24722 12/19/07	2005	4137
BOSWELL MCCLAVE	657.25	INV.24721 12/19/07	2007	4138
SWELL MCCLAVE	1965.00	INV.24720 12/19/07	2007	4139
SWELL MCCLAVE	2895.50	INV.24775 12/19/07	CURBS,	4140
BOSWELL MCCLAVE	5947.00	INV.24774 12/19/07	CURBS,	4141
BOSWELL MCCLAVE	909.34	INV.25067 12/27/07	HARDCASTLE	4142
BOSWELL MCCLAVE	4557.25	INV.25175 12/31/07	HARDCASTLE	4143
BOSWELL MCCLAVE	302.00	INV.25176 12/31/07	CURBS,	4144
BOSWELL MCCLAVE	746.75	INV.25181 12/31/07	2007	4145
BOSWELL MCCLAVE	377.50	INV.25182 12/31/07	2007	4146
BOSWELL MCCLAVE	430.75	INV.25183 12/31/07	2005	4147
BOSWELL MCCLAVE	1219.75	INV.25180 12/31/07	CURBS,	4148

Total

269919

Total Bill List: 269919.42

10		
BILL LIST FOR MEETING OF:		
JANUARY 28, 2008		
CURRENT ACCOUNT		
VENDOR	CHECK NO.	AMOUNT
BOROUGH OF NEW MILFORD-PAYROLL-FICA TAXES 1/16-1/31/08 (ESTIMATE)	45710	\$8,657.63
BOROUGH OF NEW MILFORD-PAYROLL-MEDICARE TAXES 1/16-1/31/08 (ESTIMATE)	45711	\$3,765.64
		\$12,423.27

BILL LIST FOR MEETING OF:		
JANUARY 28, 2008		
DRUG & ALCOHOL ALLIANCE		
TRUST FUND		
VENDOR	CHECK NO.	AMOUNT
NICHOLAS FARANDA-STUDIO 22 DJ	1429	\$750.00
	TOTAL	\$750.00

·			
BILL LIST FOR MEETING OF:			
JANUARY 28, 2008			
ESCROW ACCOUNT			
VENDOR	ACCOUNT	CHECK NO.	AMOUNT
BOSWELL MC CLAVE ENGINEERING	ALEX & SONS	1156	\$75.50
BOSWELL MC CLAVE ENGINEERING	ALEX & SONS	1157	\$264.25
BOSWELL MC CLAVE ENGINEERING	ALEX & SONS	1158	\$125.00
BOSWELL MC CLAVE ENGINEERING	BEKDAS, SEMUN	1159	\$75.50
BOSWELL MC CLAVE ENGINEERING	CORP. DEVELOPMENT	1160	\$1,950.00
BOSWELL MC CLAVE ENGINEERING	CORP. DEVELOPMENT	1161	\$1,283.50
BOSWELL MC CLAVE ENGINEERING	D.A.B. BUILDERS	1162	\$490.75
BOSWELL MC CLAVE ENGINEERING	DOODY	1163	\$125.00
BOSWELL MC CLAVE ENGINEERING	GRAMERCY	1164	\$75.50
BOSWELL MC CLAVE ENGINEERING	MEDRANA	1165	\$453.00
BOSWELL MC CLAVE ENGINEERING	SOLOMON SCHECHTER	1166	\$162.75
		TOTAL	\$5,080.75

	A APPROX
CHECK NO.	AMOUNT
121	\$264.25
122	\$402.25
TOTA	L \$666.50
-	

<u>* </u>			
BILL LIST FOR MEETING OF:			
JANUARY 28, 2008			
TRUST ACCOUNT			
VENDOR	CHECK NO.	AMOUNT	
J.E. RODGERS ASSOCIATES	1113	\$105.15	
		\$105.15	

RESOLUTION

CHANGE ORDER #2 Roadway Improvements to Boulevard English Paving Co., Inc. 1083 Edgewater Avenue Ridgefield, NJ 07657

WHEREAS, it has been determined that a Change Order #2 is necessary in connection with the above project; and

WHEREAS, the reason for the Change Order is as follows:

Amount of Original Contract \$308,541.38 Plus Increases (Change Order #1) 56,731.07 Plus Increases (Change Order #2) 11,016.00 Less Reductions (Change Order #2) -11,250.00 Amended Contract Amount \$365,038.45

NOW, THEREFORE, BE IT RESOLVED that Change Order #2 in the decreased amount of \$234.00 be approved by the Mayor and Council of the Borough of New Milford.

Member	Aye	No	Abstain	Absent
DELUCIA			1	~
DATE:				
SUBRIZI	1/.		11	
MURRAY	1/			
PUTRINO	V			
ZEILNER				
Backson	1/		1	<u> </u>
Mayor (tie)				
TOTAL				

I hereby certify that the above is a true co New Milford at the meeting held on	py of a resolution pass	ed by the Council of the	e Borough,of
New Milford at the meeting held on	MMUNIM.	28 B	20 <i>08</i>
			/
and also delivered by the property of the property of 0.7 #2 does	_ CHYWWW	Kemilis	
z:\clerk\resolutions\change ord boulevard 07 #2.doc SEAL			

NEW JERSEY DEPARTMENT OF TRANSPORTATION

STATE AID PROJECTS

CHANGE ORDER NUMBER - 2

	, STITISTON OF BOCKETING E	na Economic Developn	ient	
Project	Roadway Improvements to Boulev	ard		
Municipali	ty Borough of New Milford			
County	Bergen County			
Contractor	English Paving PO Box 423, 1083 E	Edgewater Ave., Rid	gefield, NJ 07657	
In accordan	ce with the project Supplementary Specificatio	n, the following are chan	ges in the contract.	
i e	Reason for Change (Attach additional sheets	if required).		
Within Proj As-Built Qu	ect Limits antities and Additional Work			
Item No.	Description	Quantity (+/-)	Unit Price	Amount
13	9 x 18 Concrete Vertical Curb	+205.00	\$25.00	\$5,125.00
14	Concrete Sidewalk 4" Thick	+37.00	\$56.00	\$2,072.00
15	Concrete Driveway 6" Thick	+57.00	\$67.00	\$3,819.00
13A	9 x 18 Concrete Vertical Curb	-450.00	\$25.00	-\$11,250.00
		-		
			•	
	#200 E41 20			411.016.00
mount of Origi	nal Contract \$308,541.38	Ext		\$11,016.00
ljusted Amoun	t Rased on		oplemental Juction	\$0.00 -\$11,250.00
iange Order N			al Change	-\$11,250.00 - \$234.00
Change in Con	ntract		ai Change	-\$254.00
-) Increase or (-) Decrease] 12% /8,3)	10 pus		
<u>Je</u>	engli Ce Jamo 1/14/1	Approved:		•
Christ	(Engineer) (Date) (Presiding Officer) 4 /28/06	<u></u>	(District Manager (Division of Local Aic Economic Developm	l and

RESOLUTION

No. 2008:46

Offered by: Ann Subrizi

Seconded by: . I

WHEREAS, Frank Ramaci was appointed to the New Milford Police Department on 1/15/93 as a police officer; and

WHEREAS, P.O. Frank Ramaci was subsequently promoted to the Detective Bureau on 2/1/03; and

WHEREAS, Police Chief Frank Papapietro has identified the need for a Sergeant in the Detective Bureau and recommends Detective Frank Ramaci; and

WHEREAS, Detective Frank Ramaci possesses the requirements for the position as per New Milford Police Department Policies and Procedures; and

WHEREAS, Detective Frank Ramaci has attended numerous in-service training courses, is recognized and respected by outside police agencies as an excellent investigator, and has demonstrated leadership qualities by undertaking and resolving numerous difficult cases; and

WHEREAS, Detective Frank Ramaci has brought acclaim to the New Milford Police Department by his work;

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of New Milford hereby approve the promotion of Detective Frank Ramaci to the rank of Sergeant, with continuing service in the Detective Bureau, effective February 1, 2008.

BE IT FURTHER RESOLVED that a copy of this resolution is forwarded to Detective Sergeant Frank Ramaci and Police Chief Frank Papapietro of the New Milford Police Department.

Member	Aye	Νo	Abstain	Absent
DELUCIA				1/
DANKE.]			
SUBRIZI	1			
MURRAY	1			
PUTRINO				_
ZEILNER			<u> </u>	V
Bochwan				•
Mayor (tie)				
TOTAL				

1/29/08 C. Ist. Ranaci

Chief Pagogietro, Bener

	RESOLUTION	No	2008:47
Offered by: W.u.S A	Seconded by	r. On	n Subrizi

WHEREAS the Mayor and Council of the Borough of New Milford wish to make application made to the Federal Emergency Management Agency (FEMA) for aid under the Pre-Disaster Mitigation Grant Program for acquisition of real property known as:

1033 Steuben Avenue, 1041 Steuben Avenue 154 Washington Avenue

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.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford hereby authorize Capital Alternatives Corporation to prepare, assemble, and submit the necessary documentation on behalf of the municipality of New Milford for the stated project(s).

BE IT FURTHER RESOLVED that the Finance Officer is authorized to compensate Capital Alternatives Corporation per the agreed fee schedule upon receipt of funds to the Borough.

Name	Aye	Nay	Abstain	Absent
Bachman	1/			
DeLucia		Ţ		-
Murray				
Putrino				
Subrizi	1			
Zeilner				V
Mayor DeBari				

I hereby certify that	the above is a true copy of a resolution passed by the Council of the Borough of
New Milford at the n	neeting held on
	Orwine Kemins
/ SEAL /	^
1/30/08-C. marlen	1 lásag

Offered by: Ohe S. M. Seconded by: Ass. Subrizi

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

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

WHEREAS, the Mayor and Council have approved increases for service years 2005, 2006 and 2007; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of New Milford that the cumulative Consumer Price Index adjustment for 2005, 2006 and 2007 is hereby approved, as per Local Finance Notice 2007-27; resulting in a base amount of \$1,012.00 for service year 2007, with an additional \$220 for prior years service for those members who qualify.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the New Milford Volunteer Fire Department and the New Milford Volunteer Ambulance Corps.

	Member	Aye	No	Abstain	Absent
	DELUCIA				1
	QW				
	SUBRIZI	1			
- 1	MURRAY	V.			
	PUTRINO	V			
	ZEILNER				1
A	achman	1			
٦	Mayor (tie)				
	TOTAL				

I hereby certify that the above is a true of New Milford at the meeting held on	copy of a resolution passed by the Council of the B	orough of
SEAL	Corrage Berness	

1/29/08 C. July 7D, NMAC.

RESOLUTION

	2000 10	つ
No.	alls,4	1

Offered	bу:	 4,7	<i>V</i> 5	17. h	U-C

Seconded by:

WHEREAS, the Mayor and Council of the Borough of New Milford wish to enter into a Professional Services Agreement with a Blood Borne Coordinator and Trainer; and

WHEREAS, Sam Yanovich, Health Officer has recommended the County of Bergen, Department of Health located at 327 E. Ridgewood Avenue, Paramus, NJ 07652 to act as the Service Provider; and

WHEREAS, Mayor Frank DeBari and County Executive Dennis McNerney will be required to sign the Professional Services Agreement dated January 1, 2008 through December 31, 2008; and

WHEREAS, the cost of training and coordination are based on the population and are hereby approved through the Board of Health budget, not to exceed \$3,485; and

WHEREAS, vaccine administration is to be provided at a rate of \$45.00 per vaccination and is also hereby approved through the Board of Health budget;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford hereby authorize Mayor DeBari to sign the Professional Services agreement and that the Borough Clerk shall attest to the same.

BE IT FURTHER RESOLVED, that four (4) certified copies of this resolution, with the four (4) copies of the signed and sealed Professional Agreement be forwarded to Bergen County Department of Health Services, Fiscal Services, 327 E. Ridgewood Avenue, Paramus, NJ 07652 and that a copy of this resolution also be forwarded to Sam Yanovich, New Milford Board of Health.

Member	Aye	No	Abstain	Absent
DELUCIA			1.05(311)	71906111
			 	
SUBRIZI	1		 	
MURRAY			 -	
PUTRINO	0		<u> </u>	
ZEILNER				
Backman	1/			<u> </u>
Mayor (tie)				
TOTAL				

Ι.	I hereby certify that the al	oove is a true co	py of a resolution passed l	by the Council of the Borough of
•	New Milford at the meetin	g held on	January.	28 20 88
	ycapies to	·	Mostino	DNULLS
1/20/	sec SEAL Dof HS,	S 4.	·	

RESOI	LUTION	No2008:50
Offered by: 10 10 10 10 10 10 10 10 10 10 10 10 10	Seconded b	y: Wh 8.2
190		

WHEREAS, there exists a need in the Borough of New Milford for an Alternate Prosecutor; and

WHEREAS, funds are available for this purpose; and

WHEREAS, Local Public Contracts law (N.J.S.A. 40A:11-1 et seq.) requires a Resolution authorizing the award of contracts for "Professional Service" without competitive bids must be publicly advertised.

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

1. The Mayor and Borough Clerk are hereby authorized to execute an agreement with:

Ronald Dario, Esq.

- 2. This contract is awarded without competitive bidding as a "Professional Service" under provisions of the Local Public Contracts Law because the service to be performed and rendered is professional practice recognized by the laws of the State of New Jersey, and it is not possible to obtain bids.
- 3. This appointment will expire on December 31, 2008.
- 4. A copy of this resolution shall be published in the official newspaper 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 P.L. 1975 c. 127 (N.J.A.C. 17:27).

Member	Aye	No	Abstain	Absent
DELUCIA				
-165			<u> </u>	
SUBRIZI	1			
MURRAY	1		<u> </u>	
PUTRINO	1			
ZEILNER			<u> </u>	1
Backwar	1			
Mayor (tie)	<u> </u>			
TOTAL	[l	

Christine Genesis

I hereby certify that the above is a true co	opy of resolution	passed by the Counci	l of the Borough o
I hereby certify that the above is a true co New Milford at the meeting held on	Manua	y 28	20_ <i>9</i> 8

SEAL

CC: Royald Danis 1.2000

Offered by: Seconded by: Ann. Subrigin

WHEREAS, the Mayor and Council of the Borough of New Milford wish to alleviate flooding on Voorhis Avenue in the vicinity of Charles Street; and

WHEREAS, funds were appropriated for this project in the 2007 Capital Budget; and

WHEREAS, bids were received in Borough Hall for the Voorhis Avenue Drainage Improvement on January 17, 2008 at 11:00 AM, with the three lowest bids as follows:

	Base Bid	Alternate "A"	<u>Total</u>
M. Ingannamorte & Sons, Inc. Tenafly, NJ	\$69,756.00	\$33,420.00	\$103,176.00
Fredco Landscaping, LLC Passaic, NJ	\$92,806.00	\$33,596.00	\$126,402.00
Matina & Sons, Inc. Hackensack, NJ	\$95,000.00	\$39,100.00	\$134,100.00

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council hereby award the Voorhis Avenue Drainage Improvement Project for the Base Bid and Alternate "A" to M. Ingannamorte & Sons, Inc., 347 Knickerbocker Road, Tenafly, NJ 07670, in the amount of \$103,176.00 and authorize Mayor DeBari to sign said contract and authorize the Borough Clerk to attest to the same;

BE IT FURTHER RESOLVED that a certified copy of this resolution will be forwarded to M. Ingannamorte & Sons, Inc., 347 Knickerbocker Road, Tenafly, NJ 07670 and Boswell McClave Engineering.

Member No Abstain Absent DELUCIA SUBRIZI MURRAY **PUTRINO** ZEILNER 7

I hereby certify that the above is a true copy of a resolution passed by the Council of the Boroughof New Milford at the meeting held on

RESO	DLUTION	No. 2008:52
Offered by: 13 L. Marg	Seconded	by: Dusa

WHEREAS, the Mayor and Council of the Borough of New Milford advertised and received bids for the 2007 Cleaning, TV Inspection & Repair of Sanitary Sewers; and

WHEREAS, four bids were received by the Borough Clerk on January 10, 2008 at 11:00 AM as follows:

Underground Video Inspection PO Box 1812	Base Bid Alternate A	\$14,577.25 9,400.00	
So. Hackensack, NJ 07606	Total	23,977.25	
National Water Main Cleaning	Base Bid	\$75,665.00	Absent
875 N. Summer Avenue	Alternate A	8,650.00	ië
Newark, NJ 07104-3684	Total	84,315.00	Abstain
D&D Utility Contractors, Inc.	Base Bid	\$89,250.00	2
272 West Avenue	Alternate A	10,500.00	` - - - -
Long Branch, NJ 07740	Total	99,750.00	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Allstate Power Vac Inc.	Base Bid	\$161,100.00	4Z2 14A
928 E. Hazelwood Avenue	Alternate A	20,500.00	Aember DELUCIA SUBRIZI MURRAY
Rahway, NJ 07065-5634	Total	181,600.00	N N N N

; and

WHEREAS, the lowest bidder made an error on Item #4 of the bid thereby eliminating the bid from consideration; and

WHEREAS, during the bid process the Borough of New Milford learned that Northwest Bergen County Utilities Authority can provide sewer cleaning and television inspection services at a reasonable cost through the execution of an inter-local services agreement;

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of New Milford hereby reject the bids for the 2007 Cleaning, TV Inspection & Repair of Sanitary Sewers as they will be substantially revising the specifications of the bid;

BE IT FURTHER RESOLVED, that a copy of this resolution be provided to the four bidders as outlined above and to Boswell McClave Engineering, 330 Phillips Avenue, PO Box 3152, S. Hackensack, NJ 07606.

I hereby certify that the above is a tru	ie copyo	f a resolutio	n passed by	the Council of	the Borough o
New Milford at the meeting held on	()	Muas	is 28		20 08
		Myst	Ne X	milis	
SEAL	Λ	1	7 10 - 100		-
C-4Billows Box	well	<i>(</i>)			

RESOLUTION

No. 2008: 53

Offered by: Whe S. V.

WHEREAS, a need has arisen in the Building Department for a Property Maintenance Officer; and

WHEREAS, the Borough Administrator has advertised the position, interviewed candidates, and recommends Art Castronova for the position; and

WHEREAS, Art Castronova has agreed to accept this part-time position at a salary of \$20 per hour not to exceed 20 hours per week.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford hereby approve the appointment of Art Castronova as the part-time Property Maintenance Official effective February 1, 2008.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded, with a letter of employment, to Art Castronova, 773 C Columbia Street, New Milford, NJ 07646 and the Building Department.

Member	Aye	No	Abstain	Absent
DELUCIA				1.000111
			1	
SUBRIZI				
MURRAY			i	
PUTRINO			1	
ZEILNER				
Backman	1/			
Mayor (tie)				
TOTAL				

I hereby certify that the above is a true copy of a resolution passed by the Council of the New Milford at the meeting held on	e Bor	ough_of
New Milford at the meeting held on	20	08

1/30/08 C. Out Castronova, Bldg. Dept.

4	RESOLUTION	No. 2008:54
Offered by ann Sulving	Seconded b	y plus ~

January 28, 2008

WHEREAS, the following taxpayer has been granted a reduced assessment by County Board Judgment for 2007,

WHEREAS, the 2007 Property Taxes are paid in full, creating an overpayment,

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

VENDOR	BLK	LOT	NAME	ADDRESS	AMT	CK#
	202	4.02	Katz, Robert & Renee	1096 Blvd	\$ 1,123.83	-
	904	41	Hocker, Theresa A & Nolan, Jeremiah	633 Stockton St	333.33	
	918	2	Ciottoni, Irene C & Keller, C & D	290 Monmouth Ave	1,885.50	
	1206	37	Cankurt, Aziz, Ismuni & Yuhanin	315 Marguerite St	2,556.33	
	1521	1.02	Manoiu, Radu V & Maria M	117 Summit Ave	108.50	
	1610	2	Damodara, Nanda & Sapna	314 Trensch Dr	288.33	
				TOTAL	\$ 6,295.82	

in Absent
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I hereby certify that the above is a tru	e copy of a resolution passed by the Council of the Borough of
New Milford at the meeting held on	January 28 2008
	Christine Emisis
	(ANAMAL BAYUSU)
CEAT	

W. W.S. (RESO	LUTION N	0
Offered by:	Seconded by:	ann Sulsini
	January 28, 2008	

WHEREAS, the following taxpayers have been granted a Senior Citizen and/or Veteran's Credit; and

WHEREAS, their 2007 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 the following be granted refunds:

VENDOR	BLK	LOT	NAME	ADDRESS	AMT	·CK#	
	406 1 Ritz		Ritz, Lillian M (W)	991 Pleasant Dr			
			٠,,				

Member	Aye	Νo	Abstain	Absent
DELUCIA			1	/
-844				
SUBRIZI				
MURRAY	1			
PUTRINO	1			
ZEILWER				
Backman Mayor (tie)				
Mayor (tie)				
TOTAL				

I hereby certify that the above is a tru	ue copy of a resolution passed by the Council of the Borough of
New Milford at the meeting held on	MANUAN 28 20086 -
, -	
	Minne Services
SEAL	

RESOLUTION

No. 2008:56

Offered by: Ann Subringi.

Seconded by:

BE IT RESOLVED, by the Governing Body of the Borough of New Milford, that the following appropriation transfers from reserves, affecting the 2007 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:

BUDGET TRANSFERS - 2007 APPROPRIATION RESERVES

ACCOUNT	ACCT#	FROM	TO
MUNICIPAL CLERK			
S&W - Regular	20-1201-136	750	
O/E - Payroll Expense	20-1202-084	4,000	
O/E - Dues/Publications	20-1202-043	2,100	
ASSESSMENT OF TAXES			
O/E - Added Assessments	20-1502-008	2,000	
LEGAL	-		
O/E -Miscellaneous	20-1552-075		1,350
CODE ENFORCEMENT			
S&W - Regular	22-1951-136	9,500	
POLICE DEPARTMENT	•		
S&W - Regular	25-2401-136	2,500	
O/E - Auto Purchase	25-2411-016	5,000	
O/E- Clothing Allowance	25-2411-026	4,000	
FIRE DEPARTMENT	·		
O/E - Equipment	25-2562-004		16,000
O/E - Hydrants	25-2562-299		7,500
O/E - Education	25-2562-046		2,000
O/E - Maintenance	25-2562-070		2,500

I hereby certify that the above is a true	copy of aresolution passed by the Cour	ncil of the Borough o
New Milford at the meeting held on	January 28	20 <i>1)</i> R
· · ·		
	(MYOHNE KINK)	1

SEAL

RESOLUTION

No. 2008:56

Offered by: Ann Subri

Seconded by: When I. P.

PUBLIC WORKS			
O/E - Tools, Equipment Repairs	26-2902-052	3,000	
RECYCLING			
S&W - Regular	26-3051-136	3,000	
PUBLIC BLDGS & GROUNDS			
S&W - Part Time-O/T	26-3101-134	2,500	
BOARD OF HEALTH			
S&W - Regular	27-3301-136	1,000	
SENIOR CITIZENS			
S&W Regular	28-3711-121	1,000	
O/E- Miscellaneous	28-3712-075		1,000
UTILITIES			
Telephone	31-4402-299		1,500
Electricity	31-4362-299		7,000
Gas & Oil	31-4472-299		1,500
		40,350	40,350

Member	Aye	No	Abstain	Absent
DELUCIA			1	7100011
包盖				
SUBRIZI			 	
MURRAY				
PUTRINO				
ZEILNER				
acknown				
Mayor (tie)				
TOTAL			+	

I hereby certify that the abou	we is a true copy of a resolution passed by the Counci	l of the Roronah of
New Milford at the meeting l	held on Amuan 28	20 /
. •	Marian Xuan	
SEAT.	- Chame Knus	$\omega_{}$

RESOLUTION

No. 2008:57

Offered by: Whe 3 Rus

Seconded by: Ann Sulveyi

WHEREAS, the Borough of New Milford desires to constitute the 2008 Temporary Capital Budget of said municipality by inserting therein the following project.

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

Section 1. The 2008 Temporary Capital Budget of the Borough of New Milford is hereby constituted by the adoption of the schedule to read as follows:

Temporary Capital Budget of the

Borough of New Milford

County of Bergen, New Jersey

Projects Scheduled for 2008

Method of Financing

Member	Аув	No	Abstain	Absent
DELUCIA			1.00(0,11)	AUSCIIL
Ditte:			1	~
SUBRIZI	1		-	
MURRAY			1	
PUTRINO			 	
ZEILNER			 	
Thesail				
Mayor (tie)				
TOTAL			<u> </u>	

<u>Project</u>	Est. <u>Costs</u>	<u>Grants</u>	Budget Appr. <u>Fund</u>	Capital Imp. <u>Fund</u>	<u>Bonds</u>	Self- Liquidating <u>Bonds</u>
Acquisition of a Pumper Fire Truck	405,000		19,300		385,700	

Section 2. The Clerk be and is authorized and directed to file a certified copy of this resolution with the Division of Local Government Services Department of Community Affairs, State of New Jersey, within three days after the adoption of this project for 2008 Temporary Capital Budget, to be included in the 2008 Permanent Capital Budget as adopted.

SEAL OF LACED Many of James

	RESOLUTION	
_		

Seconded by: Ann. Sulisize

fered by: Win & r Seconded by: Ann.

BE IT RESOLVED that the ordinance entitled:

"BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF NEW MILFORD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$405,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."

heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 11th day of February, 2008, at 7:00 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

Member Aye No Abstain Absent
DELUCIA
STE
SUBRIZI
MURRAY
PUTRINO
ZEL NER
Mayor (tie)

sed JUThe Council of the Borough of

SEAL

VOORHIS AVENUE DRAINAGE IMPROVEMENT BOROUGH OF NEW MILFORD BERGEN COUNTY, NEW JERSEY OUR FILE NO. NM-468

	DATE: January 17, 2008	TRIE:	11:00 A.M.	M. legandam	orte & Son, Inc.	Fredeo Landsca	ning ILC	Matina & Son	· faa	Reivax Contr		IA.J.M. Contr		Marini Brothe	
				347 Knickerb		315 Howe Aven		146 English S		46 Washingto		71 Überty St			
				Tensfly, NJ 0		Passaic, NJ 070:		Hackensack, I						9 Lafayette St	
	1	3	,	TELEBRIY, NO	7070	P 25531C, NJ 070	23	Hackensack,	A1 0.00 f	Harrison, NJ	07029	Passalc, NJ (7055	Hackensack, I	VI 0760 L
NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
	BASE BID	†	i		j			i ——		•	 	f		1	
1	No Item	1		\$0.00	\$0.00	50.00	50.00	50.00	00.02	\$0.00	90.02	90.02	\$0.00	50.00	\$0.00
2	Miscellaneous Concrete	CY	4.0	\$1.00	\$4.00	\$300.00	\$1,200.00	\$0.01	\$0.04	\$432.25	\$1,729.00	\$400.00	\$1,660.00	- \$1.00	14.00
3	Earth Excavation for Test Pits	CY	15	51.00	\$15.00	\$200.00	53,000.00	00.12	\$15.00	\$17.20	\$258.00	\$35.00	\$525.00		A12-315.00
4	9" x 18" Concrete Vertical Curb	LF	325	21.00	\$325.00	\$22,00	57,150.00	\$25.00	\$8,125,00	\$28.85	75-139 176.25	\$32.00	510,400,00	\$1.00	5325.00
. 5	Concrete Sidewelk, 4* Thick	SY	20	\$1.00	\$20.00	\$48.50	\$970.00	\$50.00	\$1,000.00	\$65.00	51,300,00	\$70.00	51,400,00	\$63.00	\$1,260.00
- 6	Concrete Driveway, 6* Thick	SY	30	51.00	\$30,00	\$54.00	\$1,620.00	\$55.00	\$1,650,00	\$81.43	\$2442.90	\$77.00	52,310,00	51.00	\$30.00
7	12" Reinforced Concrete Culvert Pipe, Class V	LF	30	00.002	51,800.00	\$57.80	\$1,734.00	\$80.00	\$2,400,00	\$77.13	£\$231390	\$65.00	51,950.00	\$60.00	\$1,800.00
8	15" Reinforced Concrete Culvert Pipe, Class V	LF	630	\$60.00	537,800.00	\$62.40	\$39,312.00	580.00	\$50,400.00	\$94.01	359 226 30	\$84.00	\$52,920.00	\$75.00	347,250.00
	NJDEP Curb Pieces	UNIT	2	\$250.00	\$590.00	\$480.00	\$960.00	\$300.00	\$600.00	5274.00	\$548.00	\$350.00	\$700.00	\$450.00	\$900,00
	Bicycle Safe Grates	UNIT	2	\$250.00	\$500,00	\$320.00	\$640.00	00.002	\$600.00	5317.00	\$634.00	\$300.00	\$600.00	\$400.00	5800,00
11	Detectable Warning Surfaces	UNIT	2	\$1.00	\$2.00	\$800.00	\$1,600.00	\$200.00	06.0012	\$75.00	\$150.00	\$300.00	\$600.00	\$400.00	\$800.00
12	lulets, Type D	UNIT	4	\$2,300.00	\$9,200.00	\$2,160.08	\$8,640.00	\$2,000.00	00,000,82	\$2,289,50	\$9,158.00	\$2,600.00	\$10,400,00	\$3,750.00	\$15,000.00
13	Manholes	UNIT	[4	52,300.00	\$9,200.00	\$2,020.00	\$8,080.00	\$2,936.74	\$11,746.96	\$2,821,00	511.284.00	53,500.00	\$14,000.00	\$6,900.00	\$27,600.00
14	Breakaway Barricades	UNIT	[10]	\$1.80	\$10.00	\$60.00	\$600.00	\$1.00	\$10.00	\$90.48	\$904.80	\$30.00	\$300.00	\$1.00	510.00
15	Drums	UNIT	50	51.00	\$50.00	338.00	\$1,900.00	\$1.00	\$50.00	\$21.36	\$1.061.00	\$15,00	\$750.00	\$1.00	\$50.00
16	Traffic Cones	UNIT	100	\$1.00	5100.00	\$13.00	51,800.00	\$0.01	\$1.00	\$11.65	\$1,165.00	\$6.00	\$600.00	\$1.00	08.0012
17	Construction Signs	UNIT	200	\$1.00	5200.00	\$18.00	\$3,600.00	\$0.01	\$2.00	\$12,76	\$2,552.00	55.00	\$1,000.00	\$1.00	\$200.00
18	Allowance for Police Traffic Directors	All	оwалсе	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$16,000,00	510,000,08	\$10,000,00	00,000,012
	TOTAL BASE BID				569,756.00		592,806.00		\$95,000.00		\$\$114,107.15		\$110,055.00		\$106,144,00
	ALTERNATE BIÐ 'A'														
	9" x 18" Concrete Vertical Curb	LF	20	51.00	\$20.00	\$22,00	\$440.00	\$25.00	5500.00	\$28.85	\$577.00	\$35.00	\$700.00	\$20,00	\$400.00
	15" Reinforced Concrete Culvert Pipe, Class V	1.F	365	\$60.00	\$21,900.00	562.40	\$22,776.00	\$80.00	\$29,200.00	\$72.09		\$80.00	\$29,200,00	\$82.00	\$29,930.00
	Inlets, Type D	UNIT	2	\$2,300.00	\$4,600.00	\$2,160.00	\$4,320.06	\$2,000.00	\$4,000.00	\$2,289.00	A 54.578.00	\$2,500.00	\$5,000.00	\$2,500.00	\$5,000.00
13A.	Manholes	UNIT	. 3	\$2,300.00	\$6,900.00	\$2,020.00	56,060.00	\$1,800.00	\$5,400.00	\$2,821.00	\$8,463.00	\$3,500.00	\$10,500.00	54,900.00	\$14,700.00
	· TOTAL ALTERNATE BID 'A'	L			\$33,420.00		\$33,596.00		\$39,100.00		\$39,936.85		545,400.00		\$50,030.00
L	TOTAL BASE BID PLUS ALTERNATE '/	A'	i		5103,176.00		\$124,402.00		\$134,100,00		± \$15 €.039.00		\$155,455.00		5156,174.00

NOTE: Shading represents where mathematical errors were corrected.

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VOORRIS AVENUE DRAINAGE IMPROVEMENT BOROUGH OF NEW MILFORD BERGEN COUNTY, NEW JERSEY OUR FILE NO. NM-468

	DATE: January 17, 2008	TIME:	11:05 A.M.	Crossroad Co 312 Emmet S Newark, NJ 6		4 Clean-Up Inc. P.O. Box 5098 North Bergen, N		English Pavin P.O. Box 423 Ridgefield, N		Sanitary Com 415 Franklin Rockaway, N	Avenue	D.R. Mullen 38 Edison Av Oakland, NJ		Colonnelli Br 409 South Riv Hackensack, I	er Street
NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
	BASE BID						· · · ·	i	 	l		 		 	
	No Item		1	10.00	50.00	50.00	50.00	00.02	50.00	\$0.00	50.02	\$0.00	\$0.00	\$0.00	\$0.00
2	Miscellaneous Concrete	CY	4.0	\$200.00	00,0082	\$150.00	\$600.00	\$100.00	\$400.00	\$378.00	\$1.512.00	50.01	\$0.04	\$100.00	3400.00
3	Earth Excevation for Test Pits	ÇY	15	\$45.00	5675.00	\$25.00	\$375.00	10.01	\$0.15	\$182.00	\$2,730,00	\$50.00	\$750.00	\$20.00	\$300.00
4	9" x 18" Concrete Vertical Curb	_LF	325	\$16.00	55,200.00	\$16.00	\$5,200.00	\$28.85	\$9,376.25	\$21.00	\$6,825,00	58.00	\$2,600.00	\$25,00	\$8,125.00
5	Concrete Sidewalk, 4" Thick	5Y	20	\$45.00	\$900.00	\$45.00	5900.00	\$77.05	\$1,541,00	\$83,00	\$1,660.00	\$50.00	\$1,900.00	\$50.00	\$1,000.00
6	Concrete Driveway, 6" Thick	\$Y	30	\$55.00	\$1,650.00	\$55.00	\$1,650.00	\$88.00	52,640,00	\$98.00	\$2,940.00	\$10.00	\$1,500.00	\$65.00	\$1,950.00
7	12* Reinforced Concrete Culvert Pipe, Class V	LF	30	594.24	\$2,827.20	\$97.00	\$2,910.00	\$83.20	52,496,00	381.00	52,430.00	\$390.00	\$11,700.00	\$130.00	\$3,900.00
	15" Reinforced Concrete Culvert Pipe, Class V	LF	630	\$94.24	359.371.20	\$97.00	\$61,110.00	\$96,20	\$60,606,00	\$115.00	572,450.00	\$140.32	588,401.60	\$130.00	\$81,900.00
9	NJDEP Curb Picces	UNIT	2	\$256.50	\$513.00	\$200.00	\$400.00	\$350.00	5700.00	\$313.00	5626.00	\$300.00	06,6092	\$150.00	\$300.00
10	Bicycle Safe Grates	UNIT		\$289.50	\$579.00	\$250.00	\$500.00	\$250.00	\$500.00	\$400.00	\$800.00	\$300.00	5600.00	\$200.00	\$400.00
13	Detectable Warning Surfaces	UNIT	2	\$450.00	\$900.00	\$285.00	\$570.00	5300.00	\$600.00	\$340.00	5680.00	\$300.00	00.0032	\$250.00	\$500.00
	Inlets, Type D	UNIT	4	\$2,615.00	\$10,460.00	\$3,500.00	\$14,000.00	\$4,000.00	\$16,000,00	52,289,00	\$9,156.00	\$2,675,00	\$10,700.00	53,500.00	514.000.00
13	Manholes	UNIT	4	\$2,479.46	59 917 84	\$3,700.00	\$14,800,00	\$4,225.00	\$16,900.00	\$2,360,00	\$9,440.00	52,700,00	00.008.012	13,500.00	\$14,000.00
14	Breakaway Barricades	UNIT	10	\$110.00	31,100.00	\$10.00	00.0012	10.02	\$0.10	\$210.00	\$2,100,00	\$45,00	\$450.00	\$50.00	5500.00
15	Drums	UNIT .	50	\$55.00	\$2,750.00	\$10.00	\$500.00	10.02	\$0,50	\$57.00	\$2,850.00	\$7.50	\$375.00	\$20.00	\$1,000.00
	Traffic Cones	UNIT	100	\$20.00	\$2,000.00	\$1.00	\$100.00	\$0.01	\$1.00	\$21.00	52,100.00	\$0.50	\$50.00	\$5.00	\$500.00
	Construction Signs	UNIT	200	\$15,00	\$3,000.00	\$2.00	\$400.00	- \$0.0t	\$2.00	\$28.00	\$5,600.00	\$10.00	\$2,000,00	\$10.00	\$2,000.00
18	Allowance for Police Traffic Directors	All	owance 4	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	00.000,012	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000,00	\$10,000.00	\$10,000.00
<u>i</u>	TOTAL BASE BID				iES112,643-24		5114,115.00		\$121,763.00		\$133,899.00		\$142,126.64		\$149,775.00
	ALTERNATE BID 'A'								_ '						
	9" x 18" Concrete Vertical Curb	LF	20	\$16.00	5320.00	\$16.00	\$320.00	\$28.85	\$577.00	\$21.00	\$420.00	\$25.00	\$500,00	\$25.00	3500.00
	15" Reinforced Concrete Culvert Pipe, Class V	LF	365	\$96.46	531,207.90	\$97.00	\$35,405.00	\$92.10	\$33,616.50	\$102.00	537,230.00	\$104,75	\$38,233,75	\$100.90	\$36,500,00
	Inlets, Type D	UNIT	2	\$1,550.00	\$3,100.00	\$3,500.60	\$7,000.00	\$4,000.00	58,000.00	\$1,764.00	\$3,528.00	\$2,200.00	\$4,400.00	\$3,500.00	\$7,000,00
13A.	Manholes	UNIT	3	\$2,350.00	\$7,050.00	\$3,700.00	\$11,100.00	\$4,225.00	512,675,00	\$2,297.00	\$6,891.00	\$2,400.00	\$7,200.00	\$3,500.00	\$10,500,00
$\perp \perp$	TOTAL ALTERNATE BID 'A'		[\$45,677.90		\$53,825,00		\$54,868.50		\$48,069.00		550,333,75		\$54,500,00
L	TOTAL BASE BID PLUS ALTERNATE 'A	٠	1		3158,321.14		\$167,940.00		\$176,631.50		3191,968.00°		\$192,460.39		\$195,175.00

NOTE: Shading represents where mathematical errors were corrected.

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VOORHIS AVENUE DRAINAGE IMPROVEMENT BOROUGH OF NEW MILFORD BERGEN COUNTY, NEW JERSEY OUR FILE NO. NM-468

	DATE: January 17, 2008	TIME:	11:00 A.M.	Gatthold Pay		Sita Construccio	n Co., Inc.	Montana Con	struction Corp.	Empco Cono:	ecting Inc.	F		Г	
				P.O. Box 205		7 Yankee Maid	Lane	80 Contant A		70 A Washing		1	i	i	
_				Edgewater, N	1 07020	Goshen, NY 10	924	Lodi, NJ 076-	14	Dumont, NJ C]			
ITEN NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
	BASE BID			l			··						ļi		
- 1	No Item	1		\$0.00	\$0.00	\$0.00	\$0.00	30.00	20.02	50.00	50.00	CO.02	50.00	50.00	50.00
2	Miscellaneous Concrete	CY	4.0	\$200,00	\$800.00	\$500.00	\$2,000.00	50.01	\$0.04	5350.00	\$1,400.00	00.02	50.00	50.00	50.00
3	Earth Excavation for Test Pits	CY	15	\$200.00	00.000,02	\$300.00	\$4,500.00	\$100.00	\$1,500,00	\$150.00	52,250.00	\$0.00	00.02	30.02	30.00
4	9" x 18" Concrete Vertical Curb	_LF	325	520.00	\$6,500.00	00.812	\$5,850.00	\$25.00	\$8,125,00	\$36.00	\$11,700.00	\$0.00	10.00	50.00	90.02
5	Concrete Sidewalk, 4° Thick	SY	20	\$50.00	\$1,000.00	\$45.00	\$900.00	\$70,00	\$1,400,00	\$85.00	\$1,700.00	50.00	\$0.00	50.00	10.00
6	Concrete Driveway, 6° Thick	SY	30	\$81.00	\$2,430,00	\$54.00	\$1,620.00	580.00	\$2,400,00	\$75.00	\$2,250.00	00.00	\$0.00	00.02	10.00
_ 7	12" Reinforced Concrete Culvert Pipe, Class V	LF	30	\$100.00	\$3,000.00	\$150.00	\$4,500,00	5100.00	\$3,000.00	5150.00	\$4,500.00	\$0.00	50.00	00.02	50.00
В	15" Reinforced Concrete Culvert Pipe, Class V	_LF	630	\$350.00	\$94,500.00	\$120.00	\$75,600.00	\$150,00	\$94,500.00	\$183.00	\$115,290.00	\$0.00	\$0.00	50,00	10.00
	NJDEP Curb Pieces	UNIT	2	\$300.00	\$600.00	\$1,000.00	\$2,000,00	\$500.00	\$1,000.00	\$600.00	\$1,200.00	00.02	\$0.00	50.00	\$0.00
10	Bicycle Safe Grates	UNIT	2	5300.00	\$600.00	\$400.00	00.0032	\$500.00	\$1,000,00	\$250.00	\$500.00	00.02	\$0.00	50.00	\$0.00
	Detectable Warning Surfaces	UNIT	2	\$300.00	\$600.00	\$400.00	\$800,00	\$1,000.00	\$2,000,00	\$250.00	\$500.00	50.00	\$0.00	\$0.00	\$0.00
12	Inlets, Type D	UNIT	4	\$2,500.00	\$10,000.00	\$3,500.00	\$14,000.00	\$5,000.00	\$20,000,00	\$2,000,00	00.000.82	50.00	50,02	00.02	\$0.00
13	Manholes	UNIT	4	\$2,500.00	510,000.00	53,500.00	\$14,000.00	\$5,000.00	\$20,000.00	\$2,500.00	\$10,000.00	50.00	50,00	\$0.00	50.00
14	Breakaway Barricades	UNIT	10	\$100.00	51,000.00	\$200.00	\$2,000.00	\$0,01	\$0.10	\$50.00	\$500.00	\$0.00	\$0.00	\$0.00	30.00
15	Drums	UNIT	50	\$10.00	\$500.00	\$140.00	\$7,000.00	\$0,01	\$0.50	\$25.00	\$1,250.00	\$0.00	50.00	\$0.00	\$0.00
16	Traffic Cones	UNIT	100	\$10.00	\$1,000.00	\$15.00	\$1,500.00	\$0.01	00.12	\$10,00	\$1,000.00	\$0.00	\$0.00	50,00	00.02
17	Construction Signs	UNIT	200	\$20.00	\$4,009.00	\$10.00	\$2,000.00	\$0.01	\$2.00	\$15.00	\$3,000.00	\$0.00	\$0.00	50.00	\$0.00
[8	Allowance for Police Traffic Directors	AI)	owance	\$10,000.00	\$10,000.00	\$10,000.00	510,000.00	\$10,000.00	\$10,000,00	\$10,000.00	\$10,000.00	\$0.00	50,00	00.02	\$0.00
<u> — </u>	TOTAL BASE BID				\$149,530.60		\$149,070.00		\$164,928.64		\$175,040.00		00.02		50.00
	ALTERNATE BID 'A'									_					
	9" x 18" Concrete Vertical Curb	LF .	20	\$25.00	\$500.00	520.00	\$400.00	\$25.00	\$500.00	\$36.00	\$720.00	00.02	30.00	50.00	20.00
	15" Reinforced Concrete Culvert Pipe, Class V	LF	365	\$125.00	\$45,625.00	\$150.00	\$54,750.00	\$110.00	\$40,150.00	\$173.00	\$63,145,00	00.02	00.02	50.00	20.00
	inlets, Type D	UNIT	2	\$2,500.00	55,000.00	\$5,000.00	\$10,000.00	55,000,00	\$10,000,012	\$1,000.00	\$2,000.00	\$0.00	50.00	50,00	\$0.00
15A.	Manholes	UNIT	3	\$2,500.00	\$7,500.00	\$5,000.00	\$15,000.00	\$5,000.00	\$15,000.00	12,500.00	\$7,500.00	00.02	00.02	\$0.00	00.02
ļ	TOTAL ALTERNATE BID 'A'				\$58,625.00		\$80,150.00		\$65,659.00		573,365.00		\$0.00		56.02
Ц.,	TOTAL BASE BID PLUS ALTERNATE '	۸.	1	Ì	5208,155.00		\$229,220.00	1	5230.578.64		\$248,405,00		\$6.00		50.08

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