

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:343

Offered by: JD

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
DUFFIE	✓			
ASHLEY	✓			
ROBALINO	✓			
COLUCCI	✓			
GRANT	✓			
BERNER	✓			
MAYOR (tie)				

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

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

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

1. Personnel – Administrator/Borough Clerk

**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 passed by the Council of the Borough of New Milford at the meeting held on December 17, 2012.

[Signature]

SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:344

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
DUFFIE	✓			
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GRANT	✓			
BERNER	✓			
MAYOR (tie)				

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council hereby authorize the payment of these claims, and that warrants be drawn therefore when funds are available in the aggregate amount of \$6,594,134.32.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on December 17, 2012.

Christine Bernius

SEAL

**BOROUGH OF NEW MILFORD**

**Bill list**

**NOVEMBER 16-30, 2012 PAYROLL**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
PAYROLL	901.47	NOVEMBER 16-30, 2012 PAYROLL	GENERAL	1752
PAYROLL	8906.80	NOVEMBER 16-30, 2012 PAYROLL	MUNICIPAL	1752
PAYROLL	6839.03	NOVEMBER 16-30, 2012 PAYROLL	COLLECTION	1752
PAYROLL	1335.24	NOVEMBER 16-30, 2012 PAYROLL	ASSESSMENT	1752
PAYROLL	620.34	NOVEMBER 16-30, 2012 PAYROLL	ASSESSMENT	1752
PAYROLL	5062.55	NOVEMBER 16-30, 2012 PAYROLL	CODE	1752
PAYROLL	7533.10	NOVEMBER 16-30, 2012 PAYROLL	POLICE	1752
PAYROLL	4812.83	NOVEMBER 16-30, 2012 PAYROLL	POLICE	1752
PAYROLL	35320.19	NOVEMBER 16-30, 2012 PAYROLL	POLICE	1752
PAYROLL	145351.19	NOVEMBER 16-30, 2012 PAYROLL	POLICE	1752
PAYROLL	170.00	NOVEMBER 16-30, 2012 PAYROLL	UNIFORM	1752
PAYROLL	455.13	NOVEMBER 16-30, 2012 PAYROLL	UNIFORM	1752
PAYROLL	20222.41	NOVEMBER 16-30, 2012 PAYROLL	PUBLIC	1752
PAYROLL	55262.23	NOVEMBER 16-30, 2012 PAYROLL	PUBLIC	1752
PAYROLL	600.00	NOVEMBER 16-30, 2012 PAYROLL	PUBLIC	1752
PAYROLL	395.00	NOVEMBER 16-30, 2012 PAYROLL	PUBLIC	1752
PAYROLL	1502.55	NOVEMBER 16-30, 2012 PAYROLL	RECYCLING	1752
PAYROLL	374.17	NOVEMBER 16-30, 2012 PAYROLL	PUBLIC	1752
PAYROLL	3228.72	NOVEMBER 16-30, 2012 PAYROLL	PUBLIC	1752
PAYROLL	4520.47	NOVEMBER 16-30, 2012 PAYROLL	BOARD OF	1752
PAYROLL	2083.33	NOVEMBER 16-30, 2012 PAYROLL	RECREATION	1752
PAYROLL	935.00	NOVEMBER 16-30, 2012 PAYROLL	RECREATION	1752
PAYROLL	800.00	NOVEMBER 16-30, 2012 PAYROLL	RECREATION	1752
PAYROLL	4224.69	NOVEMBER 16-30, 2012 PAYROLL	SENIOR	1752
PAYROLL	19914.46	NOVEMBER 16-30, 2012 PAYROLL	LIBRARY	1752
PAYROLL	608.95	NOVEMBER 16-30, 2012 PAYROLL	D D E F -	1752
PAYROLL	5950.14	NOVEMBER 16-30, 2012 PAYROLL	MUNICIPAL	1752
PAYROLL	0.00	NOVEMBER 16-30, 2012 PAYROLL	TITLE III -	1752
PAYROLL	2528.35	NOVEMBER 16-30, 2012 PAYROLL	TITLE III -	1752
PAYROLL	9807.28	NOVEMBER 16-30, 2012 BORO SOCIAL	SOCIAL	1753
PAYROLL	4603.29	NOVEMBER 16-30, 2012 BORO MEDICARE	SOCIAL	1754

**Total fund: 01 Current**

**354868.91**

**Total Bill List: 354868.91**

# BOROUGH OF NEW MILFORD

## Bill list

DECEMBER 17, 2012

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
VALLEY NATIONAL	0.00	WIRE-T.A.N. 12/5/12 PRINCIPAL &	INTEREST ON	1755
VALLEY NATIONAL	11405.52	WIRE-T.A.N. 12/5/12 PRINCIPAL &	INTEREST ON	1755
VALLEY NATIONAL	2500000.00	WIRE-T.A.N. 12/5/12 PRINCIPAL &	TAX	1755
NEW MILFORD BOARD	2331002.17	DECEMBER 2012 SCHOOL APPROPRIATION	SCHOOL	1756
EDIE RYERSON	70.00	11/6/12 ENVIRONMENTAL MTG	ENVIRONMENT	1757
MICHAEL CALAMARI	250.00	11/10/12 MEAL MONEY REIMB.	PUBLIC	1758
MICHAEL CALAMARI	50.00	MEAL MONEY REIMB. 11/17/12	PUBLIC	1759
PETER GRECO	300.00	2012 CHRISTMAS TREE LIGHTING	CELEBRATION	1760
RELIANCE STANDARD	1381.74	DECEMBER 2012 STD 159044 PREMIUM	INSURANCE	1761
MAIN STREET USA	1130.39	DECEMBER 2012 PREMIUM	INSURANCE	1762
FLAGSHIP HEALTH	78.83	DECEMBER 2012 PREMIUM	INSURANCE	1763
BOROUGH OF NEW	20.00	PETTY CASH	BOARD OF	1764
NEW MILFORD	26000.00	2012 DONATION	FIRST AID	1765
BOROUGH OF NEW	86623.13	SNOW REMOVAL TRUST -RESOLUTION	PUBLIC	1766
BOROUGH OF NEW	0.00	SNOW REMOVAL TRUST -RESOLUTION	PUBLIC	1766
BOROUGH OF NEW	54714.68	SNOW REMOVAL TRUST -RESOLUTION	PUBLIC	1766
DESIGN N STITCH	180.00	INV.26280 3 HOODYS-FIRE INSP., 1	UNIFORM	1767
DESIGN N STITCH	75.00	INV. 26508 JOHN KIENE SHIRT	POLICE	1768
& N SCREEN	314.00	INV. 1394 100 COLLAR PATCHES, 50	POLICE	1769
SAVINO'S	112.00	INV.420370 FOOD FOR CABBAGE &	POLICE	1770
COMPASSIONATE CARE	75.00	IN MEMORY OF: SANTINA ALLAMANDOLA	MUNICIPAL	1771
CABLEVISION	189.19	NOVEMBER CABLE-REC,DPW,FIRE 1&2 &	MUNICIPAL	1772
CABLEVISION	20.54	NOVEMBER CABLE-REC,DPW,FIRE 1&2 &	POLICE	1772
CABLEVISION	0.00	NOVEMBER CABLE-REC,DPW,FIRE 1&2 &	PUBLIC	1772
CABLEVISION	74.90	NOVEMBER CABLE-REC,DPW,FIRE 1&2 &	PUBLIC	1772
CABLEVISION	59.95	NOVEMBER CABLE-REC,DPW,FIRE 1&2 &	RECREATION	1772
STAPLES ADVANTAGE	924.03	INV.3186435301,3186435302,31864353	MUNICIPAL	1773
PAYCHEX	953.72	INV.237795,239482 NOV. PAYROLL	MUNICIPAL	1774
LEXIS NEXIS	209.00	OCTOBER ON LINE CHARGES	O/E	1775
HOLY NAME HOSPITAL	180.00	81381534 201210OH, 81381526 201210	PUBLIC	1776
HOLY NAME HOSPITAL	131.00	ENTRY PHYSICAL 81380848201210OH	FIRE O/E	1777
HOLY NAME HOSPITAL	402.00	NEW POLICE PHYSICALS	POLICE	1778
STAPLES ADVANTAGE	722.17	INV.3184649606 OFFICE SUPPLIES	COLLECTION	1779
PRUDENT PUBLISHING	92.71	25 PERSONALIZED CHRISTMAS CARDS	POLICE	1780
LO GATTO	190.00	INV.6673A BIND ADDED/OMITTED BOOKS	ASSESSMENT	1781
NORTH JERSEY MEDIA	804.89	ACCT. 1101720 OCTOBER 6 ADS	MUNICIPAL	1782
DART COMPUTER	593.75	INV.3941 INSTALLATION OF PC FOR	ASSESSMENT	1783
PALISADES SALES	1225.00	INV.951785 COMPUTER FOR TAX	ASSESSMENT	1784
STEWART BUSINESS	181.00	OCTOBER COPIER MAINT. INV.18Z332	MUNICIPAL	1785
IRON MOUNTAIN	183.07	OCTOBER STORAGE INV.GAR4197 N-2194	MUNICIPAL	1786
WINE & ROSES, INC.	455.00	VETERAN'S DAY 2012 WREATHS ACCT	CELEBRATION	1787
SENS BY BLOHM	30.00	INV. 10264 SIGN FOR TREE LIGHTING	CELEBRATION	1788
VALTEK, INC.	12762.43	INV.9312432 REPAIR ENGINE 33 RIGHT	FIRE O/E	1789
ADVANCED AIR	54.65	INV.7002529 HIGH PRESS. HOSE FOR	FIRE O/E	1790
THE TROPHY KING	600.00	INV. 9321 10 APPRECIATION PLAQUES	FIRE O/E	1791
CLEANING WORLD	0.00	NOVEMBER CLEANING 5	RECREATION	1792
CLEANING WORLD	35.00	NOVEMBER CLEANING 5	RECREATION	1792

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
CLEANING WORLD	1110.00	NOVEMBER CLEANING 5	PUBLIC	1792
CLEANING WORLD	550.00	NOVEMBER CLEANING 5	SENIOR	1792
RAINBOW CLEANERS	135.00	INV.5984, 6217, 5499 REPAIR	FIRE O/E	1793
PAP PRODUCTS	738.30	INV. 96952 PAPER PRODUCTS	PUBLIC	1794
LAYNE ROOFING INC.	300.00	INV. 7800 REPAIR ROOF @LIBRARY	PUBLIC	1795
LAYNE ROOFING INC.	1400.00	INV.7799 REPAIR ROOF-BORO	PUBLIC	1796
P & A AUTO PARTS	525.16	INV.	VEHICLE	1797
P & A AUTO PARTS	95.20	INV. 402368 SR TRANSPORT	SENIOR	1798
DE MAURO TOWING	50.00	INV. 76016 TOWING	VEHICLE	1799
D. & E. UNIFORMS	332.00	INV. 1011 2 OFFICERS-BADGES	POLICE	1800
D. & E. UNIFORMS	3230.00	INV. 1269 2 OFFICERS-CLOTHING	POLICE	1801
D. & E. UNIFORMS	213.00	INV.48638 LIEUT. BADGES	POLICE	1802
BERGEN BROOKSIDE	375.00	INV. 44021 DPW ROLL OFF TRUCK	PUBLIC	1803
I.D.M. MEDICAL	98.50	INV. B3078 OXYGEN REFILLS	POLICE	1804
REGIONAL	201.25	INV. 118207 RADIO REPAIRS	POLICE	1805
GOODYEAR AUTO	748.44	INV. 192949 7 POLICE CAR TIRES	VEHICLE	1806
GOODYEAR AUTO	534.60	INV.192950 5 POLICE CAR TIRES	VEHICLE	1807
GOODYEAR AUTO	2330.16	INV. 192920 TIRES FOR VEHICLE #65	PUBLIC	1808
ALL AMERICAN FORD	97.65	INV. 173132 MIRROR ASS'Y SANDY	VEHICLE	1809
ALL AMERICAN FORD	681.95	INV. 321331 4 WHEEL ALIGNMENT,	VEHICLE	1810
DELUXE	75.10	INV. 417440 PARTS FOR VEHICLES	PUBLIC	1811
RICCIARDI BROTHERS	475.00	INV.175423, CM46235 (5)- 5 GAL. OF	PUBLIC	1812
RICCIARDI BROTHERS	475.00	INV.175424,CR46236 5 GALS YELLOW	PUBLIC	1813
RACHLES/MICHELE'S	7451.34	INV. 17217 10/16-11/12/12 2321	O/E GAS &	1814
TILCON NEW YORK,	119.50	INV.1636111 2 TONS ASPHALT	PUBLIC	1815
UNITED WATER NEW	15437.43	NOV. HYDRANT CHARGES	O/E WATER	1816
MARC D. RAMUNDO,	500.00	11/28/12 4 HRS ALTERNATE	MUNICIPAL	1817
MICHAEL CALAMARI	80.00	MEAL MONEY REIMB. 12/1/12	PUBLIC	1818
NORTH JERSEY MEDIA	241.00	AD#3390814 TAX SALE	COLLECTION	1819
RED WING SHOE	185.27	INV.55-2287 11/16/12 BOOTS-MARK	PUBLIC	1820
N.J. STATE LEAGUE	110.00	INV. 5569SD AD-DEPUTY BOROUGH	MUNICIPAL	1821
G.T.B.M., INC.	214.36	INV.22960 PANASONIC LONG LIFE	POLICE	1822
GALL'S INC.	305.00	INV.BC0006721 12 BREAKAWAY VESTS	POLICE	1823
LYNCO ALARMS	1500.00	INV.9905 EMERGENCY-FIRE ALARM	PUBLIC	1824
REGIONAL	90.00	REPAIR 2 PAGERS INV.117850, 118396	FIRE O/E	1825
STAPLES ADVANTAGE	138.86	INV.3183484747,3772951,3484748,SUP	MUNICIPAL	1826
RACHLES/MICHELE'S	6064.38	INV.159059 11/12/12 1787.9 GALS	O/E GAS &	1827
S. ROTONDI & SONS,	310.00	INV.239030, 239031 OCT. RES. GRASS	RECYCLING	1828
BERNAL, OSCAR	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1829
JARED BIRNBAUM	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1830
ANGELO DE CARLO	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1831
SCOTT DZADIK	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1832
FAVIA, JAMES	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1833
ROBERT HEIMBURG	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1834
GERALD HOWARD	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1835
CHRISTOPHER	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1836
RICHARD KOCH	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1837
LAJOIE, MATTHEW	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1838
JOSEPH MC NULTY	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1839
WILLIAM MURY	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1840
JEREMIAH M. NOLAN	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1841
ROBERT RYAN	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1842
GEORGE SAIGH	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1843
ALAN SILVERMAN	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1844
JOSE TAPIA	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1845

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
JAMES TUFARO	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1846
RAYMOND WOLFLE	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1847
SICCARDI, JOHN SR.	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1848
SICCARDI, JOHN JR.	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1849
SP, KEVIN	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1850
BRUNNER, SCOTT	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1851
MATTHEW CALNAN	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1852
ANTHONY CASTELLA	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1853
KENNETH DREITLEIN	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1854
CRAIG HITTLE	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1855
KENNETH HUDES	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1856
PAUL KASKE	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1857
DANIEL LE BRUN	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1858
RALPH LEONARDI	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1859
CRAIG MAIOCCHI	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1860
FRANK MATAGRANO	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1861
ROBERT MC GRATH	300.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1862
O'BRIEN, ROBERT	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1863
RICHARD NEUNER,	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1864
ROSS RHEIN	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1865
RONALD STOKES	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1866
DAVID STORMER	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1867
JOHN STORMER	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1868
PAUL STUCKE	600.00	2012 CLOTHING ALLOWANCE	FIRE O/E	1869
GUTIERREZ, MARK	250.00	BL.1203 LT. 19 2012 VETERAN	TAX	1870
MULLER, LORETTA	250.00	BL.1408 LT.14 2012 WIDOW OF	TAX	1871
ENCIOCO, EMILIANO	1953.56	BL.602 LT. 1 2012 TAX OVERPAYMENT	TAX	1872
OS, CHARLES J. &	2237.30	BL.610 LT.10 2012 TAX OVERPAYMENT	TAX	1873
HUDAK, CAROL ANN	2752.06	BL.807 LT. 4 2012 TAX OVERPAYMENT	TAX	1874
FILIPOVITS, LOUS &	1982.70	BL.1215 LT. 19 2012 TAX	TAX	1875
AGUAYO, JR, BYRON	2529.83	BL.1402 LT. 50 2012 TAX	TAX	1876
POLLACK, DAVID S	1086.80	BL.1603 LT.6 2012 TAX OVERPAYMENT	TAX	1877
VARGHESE, ROBIN	2397.37	BL.1603 LT.20 2012 TAX OVERPAYMENT	TAX	1878
MATHEW, BOBBY &	489.60	BL.104 LT.1.02 C0005 2012 CBJ TAX	TAX	1879
SANTINO, PATRICK	1600.99	BL.104 LT. 12 2012 CBJ TAX REFUND	TAX	1880
ROMAN, ZHERMEN	489.60	BL.104.13 36 C0036 2012 CBJ TAX	TAX	1881
FINNO, ANTHONY J.	1177.49	BL.107 LT. 3 2012 CBJ TAX REFUND	TAX	1882
MARKOSE, MANJU	707.47	BL.109 LT. 3 2012 CBJ TAX REFUND	TAX	1883
MARCUS, BRODY,	1559.38	BL.115 LT. 1 178 HUGUENOT-2012 CBJ	TAX	1884
TAGUPA, ROSELLER	771.12	BL.119 LT.13 2012 CBJ TAX REFUND	TAX	1885
URENA, MELFY &	854.35	BL.201 LT.15 2012 CBJ TAX REFUND	TAX	1886
KALINA, RONY &	1233.79	BL.202 LT.59 2012 CBJ TAX REFUND	TAX	1887
AGNESE, CAROL A.	815.18	BL.202 LT.74 2012 CBJ TAX REFUND	TAX	1888
GEORGE, GEORGE &	594.86	BL.204 LT. 7 2012 CBJ TAX REFUND	TAX	1889
SILVERMAN, JOSEPH	2315.81	BL.204 LT.15 2012 CBJ TAX REFUND	TAX	1890
MEYERS, STEVEN J.	878.83	BL.204 LT. 36 2012 CBJ TAX REFUND	TAX	1891
SPINELLE, ROBERT	1045.30	BL.302 LT. 11 - 195 OAK -2012 CBJ	TAX	1892
MALDONADO, JESUS	418.61	BL.307 LT.15-1021 MAPLE -2012 CBJ	TAX	1893
BOTTINELLI, EVELYN	827.42	BL.308 LT.1 2012 CBJ TAX REFUND	TAX	1894
DRIGUEZ, S.E. &	709.92	BL.308 LT.3 2012 CBJ TAX REFUND	TAX	1895
FERRONE, DOMINICK	1503.07	BL.308 LT.15 2012 CBJ TAX REFUND	TAX	1896
PARK, MIN WOO	1889.86	BL.309 LT. 2 2012 CBJ TAX REFUND	TAX	1897
LOUIS, ESTATE OF	1343.95	BL.309 LT. 5 2012 CBJ TAX REFUND	TAX	1898
GENTILE, LILLIAN	359.86	BL.309 LT.7 2012 CBJ TAX REFUND	TAX	1899
TAN, KANG & SUN	1383.12	BL.318 LT.49 2012 CBJ TAX REFUND	TAX	1900

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
HRONCICH, MARTINO	936.77	BL.401 LT. 2 2012 CBJ TAX REFUND	TAX	1901
BEJIAN, DOUGLAS & GOTTESMAN, MOSHE & BOTH, WILLIAM & NANDHAR, SHARAD	1167.70	BL.404 LT.8 2012 CBJ TAX REFUND	TAX	1902
	646.27	BL.404 LT.12 2012 CBJ TAX REFUND	TAX	1903
	1794.38	BL.406 LT. 21 2012 CBJ TAX REFUND	TAX	1904
	922.90	BL.408 LT.8 2012 CBJ TAX REFUND	TAX	1905
BEATTIE, HELEN	132.19	BL.410 LT. 20 2012 CBJ TAX REFUND	TAX	1906
REDMOND, ERIK & BROSER, CLIFFORD, TARIKYAN, MIKE M. MATHEW, JOHN & MAHAYAGE, MATHEW, JAMES P. & MARSCOVETRA, GIANNINOTO, DENISE MARDEKIAN, IKE & ESPOSITO, JOHN EISNER, SAMUEL & ERIK, SAMMY & LISA KONTOMANOLIS, MARDEKIAN, IKE & VILLALUNA, JR. BARHE, THOMAS OLSEN, MARYANNE HUDAK, CAROL ANN BUCKLEY, MARY ANN BARICEVIC, JAMIE & TINKAYA, TANIEL LERNICONE, RANDAL LAZIEH, KARAM A. & SIERADSKI, PHILIP CORNACCHIA, MARK JOSEPH, MATHEW & MULVANEY, ROBERT TRASS, TIMOTHY & ZOIDIS, FRESH & FANCY JOSEPH, P., KONTOMANOLIS, ZIMMERMAN, SHARON STANCATO-NGUYEN, CARBONE, JOHN PITCH, VANESSA WARREN, JEFFREY A. VARHESE, ABRAHAM & BEKDAS, SEMUN LOONAM, JOSEPH & CARBONE, JOHN & VIDUYA, ROLANDO & GRANQUIST, THOMAS TO, JUAN R. OLDANO, LYNDA M. DIGAN, KEVIN & WEINSTEIN, DAVID & PIOPPI, DOMINICK & BERTOTTI, ROBERT &	1899.65	BL.601 LT.1 2012 CBJ TAX REFUND	TAX	1907
	1552.03	BL.602LT.3 -780 PRINCETON-2012 CBJ TAX	TAX	1908
	1331.71	BL.602 LT. 11 2012 CBJ TAX REFUND	TAX	1909
	793.15	BL.603 LT. 3 2012 CBJ TAX REFUND	TAX	1910
	303.55	BL.611 LT. 2 2012 CBJ TAX REFUND	TAX	1911
	802.94	BL.704 LT. 10 2012 CBJ TAX REFUND	TAX	1912
	1128.53	BL.706 LT. 7 2012 CBJ TAX REFUND	TAX	1913
	582.62	BL.707 LT. 3 2012 CBJ TAX REFUND	TAX	1914
	1150.56	BL.707 LT. 14 2012 CBJ TAX REFUND	TAX	1915
	712.37	BL.708 LT.5 2012 CBJ TAX REFUND	TAX	1916
	1385.57	BL.710 LT. 8 2012 CBJ TAX REFUND	TAX	1917
	3243.60	BL.711 LT.11 2012 CBJ TAX REFUND	TAX	1918
	2046.53	BL.712 LT.8 2012 CBJ TAX REFUND	TAX	1919
	817.63	BL.714 LT.4 2012 CBJ TAX REFUND	TAX	1920
	2418.62	BL.804.01 LT. 18 2012 CBJ TAX	TAX	1921
	3194.64	BL.804.01 LT.23 2012 CBJ TAX	TAX	1922
	2492.06	BL.806 LT. 7 2012 CBJ TAX REFUND	TAX	1923
	1943.71	BL.807 LT. 4 2012 CBJ TAX REFUND	TAX	1924
	1806.62	BL.809 LT. 4 2012 CBJ TAX REFUND	TAX	1925
	834.77	BL.809 LT. 6 2012 CBJ TAX REFUND	TAX	1926
	1294.99	BL.810 LT. 12 2012 CBJ TAX REFUND	TAX	1927
	599.76	BL.811 LT. 3 2012 CBJ TAX RFUND	TAX	1928
	447.98	BL.813 LT. 1.01 2012 CBJ TAX	TAX	1929
	1742.98	BL.813 LT.2 2012 CBJ TAX REFUND	TAX	1930
	1471.25	BL.815 LT.13 2012 CBJ TAX REFUND	TAX	1931
	1233.79	BL.817 LT.12 2012 CBJ TAX REFUND	TAX	1932
	506.74	BL.819 LT.6 2012 CBJ TAX REFUND	TAX	1933
	673.20	BL.820 LT. 7 2012 CBJ TAX REFUND	TAX	1934
	1047.74	BL.822 LT. 6.01 2012 CBJ TAX	TAX	1935
	1343.95	BL.904 LT. 43 2012 CBJ TAX REFUND	TAX	1936
	1478.59	BL.905 LT. 20 2012 CBJ TAX REFUND	TAX	1937
	1079.57	BL.910 LT.9 225 MONMOUTH-2012 CBJ TAX	TAX	1938
	366.33	BL.917 LT.7 2012 CBJ TAX REFUND	TAX	1939
	470.02	BL.1003 LT. 17 2012 CBJ TAX REFUND	TAX	1940
	2107.73	BL.1004 LT. 11 2012 CBJ TAX REFUND	TAX	1941
	807.84	BL.1004 LT. 19 2012 CBJ TAX REFUND	TAX	1942
	815.18	BL.1004 LT. 24 2012 CBJ TAX REFUND	TAX	1943
	1417.39	BL.1004 LT. 26 2012 CBJ TAX REFUND	TAX	1944
	1370.88	BL.1007 LT. 4 2012 CBJ TAX REFUND	TAX	1945
	2719.73	BL.1007 LT. 9 2012 CBJ TAX REFUND	TAX	1946
	1155.46	BL.1008 LT. 3 2012 CBJ TAX REFUND	TAX	1947
	2337.84	BL.1009 LT. 11 2012 CBJ TAX REFUND	TAX	1948
	964.51	BL.1009 LT. 26 2012 CBJ TAX REFUND	TAX	1949
	389.23	BL.1010 LT. 14 2012 CBJ TAX REFUND	TAX	1950
	829.87	BL.1013 LT. 17 2012 CBJ TAX REFUND	TAX	1951
	851.90	BL.1014 LT. 7 2012 CBJ TAX REFUND	TAX	1952
	736.85	BL.1015 LT. 3 2012 CBJ TAX REFUND	TAX	1953
	905.76	BL.1103 LT. 3 2012 CBJ TAX REFUND	TAX	1954
	866.59	BL.1105 LT. 9 2012 CBJ TAX REFUND	TAX	1955

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
GEORGE, SARAMMA	1561.82	BL.1103 LT. 4 2012 CBJ TAX REFUND	TAX	1956
DAY, PATRICIA	1365.98	BL.1107 LT. 12 2012 CBJ TAX REFUND	TAX	1957
REIS, ROBERT &	942.48	BL.1108 LT. 9 2012 CBJ TAX REFUND	TAX	1958
WINDLE, RUTH	871.49	BL.1109 LT. 17 2012 CBJ TAX REFUND	TAX	1959
...SQUEZ, EDMUNDO &	1282.75	BL.1109 LT.21 2012 CBJ TAX REFUND	TAX	1960
KOZLOWSKI, ANDREW	1287.65	BL.1111 LT. 2 2012 CBJ TAX REFUND	TAX	1961
PATRIKIOS, PETER &	966.96	BL.1112 LT.16 2012 CBJ TAX REFUND	TAX	1962
ALFECHE, ELMER A.	1219.10	BL.1113 LT.8 2012 CBJ TAX REFUND	TAX	1963
BELL, KATHRYN	1329.26	BL.1116 LT.10 2012 CBJ TAX REFUND	TAX	1964
MORFE, DAVID &	1620.58	BL.1118 LT. 3 2012 CBJ TAX REFUND	TAX	1965
GARCIA, ALEXANDER	1025.71	BL.1201 LT. 4 2012 CBJ TAX REFUND	TAX	1966
CHIN, ARK KIN &	670.75	BL. 1202 LT. 12 2012 CBJ TAX	TAX	1967
LIZARDO, SERAFIN	477.36	BL.1203 LT. 9-332 GROVE ST-2012	TAX	1968
MICHAEL I.	1028.16	BL.1204 LT.24-353 GROVE-2012 CBJ	TAX	1969
HARO, NAEL & JANET	1836.00	BL.1206 LT. 18 2012 CBJ TAX REFUND	TAX	1970
CARCANO, ESTEBAN	281.52	BL.1206 LT. 42 2012 CBJ TAX REFUND	TAX	1971
GRANADOS, ALFREDO	1113.84	BL.1207 LT. 3 2012 CBJ TAX REFUND	TAX	1972
KAFADAR, NERSES &	408.82	BL.1211 LT.39 2012 CBJ TAX REFUND	TAX	1973
WATKINS, MATTHEW	621.79	BL.1212 LT.17 2012 CBJ TAX REFUND	TAX	1974
KOCHUMANNIL, LALU	986.54	BL.1216 LT. 4 2012 CBJ TAX REFUND	TAX	1975
MATHEW, VARUGHESE	604.66	BL.1216 LT. 10 2012 CBJ TAX REFUND	TAX	1976
SCHMELKIN, HELEN	971.86	BL.1216 LT. 23 2012 CBJ TAX REFUND	TAX	1977
SANGHVI, SHRENIK &	425.95	BL. 1217 LT. 17 2012 CBJ TAX	TAX	1978
NOBLE, TROY	815.18	BL.1217 LT. 20 2012 CBJ TAX REFUND	TAX	1979
KUCHMAK, BRIAN L.	1432.08	BL.1303 LT. 2 2012 CBJ TAX REFUND	TAX	1980
DAVIS, DANIEL A	1948.61	BL.1315 LT. 9 2012 CBJ TAX REFUND	TAX	1981
...J, GIBY & MOLLY	1042.85	BL.1402 LT. 40 2012 CBJ TAX REFUND	TAX	1982
...MED, EHSAN U &	435.74	BL.1405 LT. 16 2012 CBJ TAX REFUND	TAX	1983
TAMAYNE, DONNA T.	905.76	BL.1504 LT. 8 2012 CBJ TAX REFUND	TAX	1984
HOWELL, DANIEL D.	1735.63	BL.1504 LT. 12 2012 CBJ TAX REFUND	TAX	1985
AGRAWAL, SUMESH &	2367.22	BL.1506 LT. 13 2012 CBJ TAX REFUND	TAX	1986
MADDEN, THOMAS	1126.08	BL.1509 LT. 35 C00D4 2012 CBJ TAX	TAX	1987
PISANO, ELAINE	1899.65	BL.1509 LT. 35 C00H8 2012 CBJ TAX	TAX	1988
ROSSI, WILLIAM R &	690.34	BL.1516 LT.13- 113 PINE -2012 CBJ	TAX	1989
BAUERFEIND,	1361.09	BL.1525 LT.3 2012 CBJ TAX REFUND	TAX	1990
ULMER, ANGELA	864.14	BL.1525 LT.12 2012 CBJ TAX REFUND	TAX	1991
GAVRILOV, DIMITRY	1488.38	BL.1529 LT.7.01 2012 CBJ TAX	TAX	1992
LAU, CHUN YUEN &	1600.99	BL.1529 LT.14.01 2012 CBJ TAX	TAX	1993
SARNICKI, JANE	235.01	BL.1530 LT.10.06 2012 CBJ TAX	TAX	1994
MANIAGO, ELEAZAR B	1275.41	BL.1602 LT. 6 2012 CBJ TAX REFUND	TAX	1995
O'MALLEY, JOHN &	1294.99	BL.1606 LT. 8 2012 CBJ TAX REFUND	TAX	1996
DUFFY, MATTHEW C &	394.13	BL.1606 LT. 11 2012 CBJ TAX REFUND	TAX	1997
CIOLINO, ALFRED &	2093.04	BL.1607 LT. 22 2012 CBJ TAX REFUND	TAX	1998
LABRUNA, NICHOLAS	856.80	BL.1609 LT. 4 2012 CBJ TAX REFUND	TAX	1999
FLEISCHER, L,	1304.78	BL.1609 LT. 11 2012 CBJ TAX REFUND	TAX	2000
CAVAS, VANIS	1228.90	BL.1610 LT. 3 2012 CBJ TAX REFUND	TAX	2001
AKBULUT, SUKRU &	1153.01	BL.1610 LT. 9 2012 CBJ TAX REFUND	TAX	2002
BEKDAS, AYDIN	697.68	BL.1611 LT.10 2012 CBJ TAX REFUND	TAX	2003
DE ANGELO, JOSEPH	257.04	BL.1612 LT. 10 2012 CBJ TAX REFUND	TAX	2004
...DI, ALI &	1564.27	BL.1613 LT. 12 2012 CBJ TAX REFUND	TAX	2005
...LAHN, NABEE	829.87	BL.1614 LT. 3 2012 CBJ TAX REFUND	TAX	2006
MIFSUD, VALERIE &	2851.92	BL.1704 LT. 16 2012 CBJ TAX REFUND	TAX	2007
GRAF, SUSAN	467.57	BL.1705 LT. 8 2012 CBJ TAX REFUND	TAX	2008
DI PASQUALE,	805.39	BL.1706 LT. 16 2012 CBJ TAX REFUND	TAX	2009
BUDANSKAYA,	984.10	BL.1709 LT. 10 2012 CBJ TAX REFUND	TAX	2010

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
DI GIROLAMO, JOHN	1973.09	BL.1709 LT. 23 2012 CBJ TAX REFUND	TAX	2011
PRIMO PEST CONTROL	50.00	OCTOBER. EXTERMINATION SERVICES	SENIOR	2012
PRIMO PEST CONTROL	50.00	NOVEMBER EXTERMINATION SERVICES	SENIOR	2013
TOP RITE OF NEW	136.26	OCTOBER CUSTOMER 3563 SAT.	SENIOR	2014
TOP RITE OF NEW	49.48	NOVEMBER CUST. 3563 SATURDAY	SENIOR	2015
PAYROLL	919.50	DECEMBER 1-15, 2012 PAYROLL	GENERAL	2016
PAYROLL	19774.27	DECEMBER 1-15, 2012 PAYROLL	MUNICIPAL	2016
PAYROLL	1435.88	DECEMBER 1-15, 2012 PAYROLL	COLLECTION	2016
PAYROLL	9985.12	DECEMBER 1-15, 2012 PAYROLL	COLLECTION	2016
PAYROLL	1937.82	DECEMBER 1-15, 2012 PAYROLL	ASSESSMENT	2016
PAYROLL	905.92	DECEMBER 1-15, 2012 PAYROLL	ASSESSMENT	2016
PAYROLL	105.00	DECEMBER 1-15, 2012 PAYROLL	ZONING	2016
PAYROLL	242.68	DECEMBER 1-15, 2012 PAYROLL	CODE	2016
PAYROLL	7869.70	DECEMBER 1-15, 2012 PAYROLL	CODE	2016
PAYROLL	2028.34	DECEMBER 1-15, 2012 PAYROLL	POLICE	2016
PAYROLL	8140.15	DECEMBER 1-15, 2012 PAYROLL	POLICE	2016
PAYROLL	6781.77	DECEMBER 1-15, 2012 PAYROLL	POLICE	2016
PAYROLL	34105.15	DECEMBER 1-15, 2012 PAYROLL	POLICE	2016
PAYROLL	146041.27	DECEMBER 1-15, 2012 PAYROLL	POLICE	2016
PAYROLL	31862.88	DECEMBER 1-15, 2012 PAYROLL	POLICE	2016
PAYROLL	665.00	DECEMBER 1-15, 2012 PAYROLL	UNIFORM	2016
PAYROLL	10972.55	DECEMBER 1-15, 2012 PAYROLL	PUBLIC	2016
PAYROLL	85058.29	DECEMBER 1-15, 2012 PAYROLL	PUBLIC	2016
PAYROLL	8189.14	DECEMBER 1-15, 2012 PAYROLL	PUBLIC	2016
PAYROLL	600.00	DECEMBER 1-15, 2012 PAYROLL	PUBLIC	2016
PAYROLL	2366.26	DECEMBER 1-15, 2012 PAYROLL	RECYCLING	2016
PAYROLL	2544.27	DECEMBER 1-15, 2012 PAYROLL	PUBLIC	2016
PAYROLL	5085.52	DECEMBER 1-15, 2012 PAYROLL	PUBLIC	2016
PAYROLL	6453.82	DECEMBER 1-15, 2012 PAYROLL	BOARD OF	2016
PAYROLL	1118.60	DECEMBER 1-15, 2012 PAYROLL	BOARD OF	2016
PAYROLL	458.37	DECEMBER 1-15, 2012 PAYROLL	RECREATION	2016
PAYROLL	2400.00	DECEMBER 1-15, 2012 PAYROLL	RECREATION	2016
PAYROLL	6806.74	DECEMBER 1-15, 2012 PAYROLL	SENIOR	2016
PAYROLL	38482.75	DECEMBER 1-15, 2012 PAYROLL	LIBRARY	2016
PAYROLL	5660.93	DECEMBER 1-15, 2012 PAYROLL	MUNICIPAL	2016
PAYROLL	0.00	DECEMBER 1-15, 2012 PAYROLL	TITLE III -	2016
PAYROLL	2542.55	DECEMBER 1-15, 2012 PAYROLL	TITLE III -	2016
PAYROLL	401.88	DECEMBER 1-15, 2012 PAYROLL	DDEF FUND S	2016
PAYROLL	600.00	DECEMBER 1-15, 2012 PAYROLL	DRIVE SOBER	2016
PAYROLL	14729.79	DECEMBER 1-15, 2012 BORO SOCIAL	SOCIAL	2017
PAYROLL	6214.37	DECEMBER 1-15, 2012 BORO MEDICARE	SOCIAL	2018
BOROUGH OF NEW	131.00	DUE FROM CURRENT FUND	DUE FROM/TO	2019
CIGNA HEALTHCARE	125021.12	DECEMBER 2012 PREMIUM GROUP	INSURANCE	2020
ANNE MELIKIAN	125.23	REIMB. MEALS/MILEAGE TAX COLL II	COLLECTION	2021
EILEEN LEONARD	120.00	9/26/12 & 10/24/12 SHADE TREE	SHADE TREE	2022
MARK D. MADAIO,	2125.00	NOVEMBER 2012 SERVICES	LEGAL	2023
MARK D. MADAIO,	0.00	NOVEMBER 2012 SERVICES	HAZARD	2023
MARK D. MADAIO,	112.50	NOVEMBER 2012 SERVICES	HAZARD	2023
DE COTIIS,	112.50	FILE 11-009.6 12/5/12 RWDSU/AFL	LEGAL	2024
DE COTIIS,	187.80	FILE 11-009.5 12/5/12 DPW	LEGAL	2025
DE COTIIS,	165.80	FILE 11-009-.4 12/5/12 PBA	LEGAL	2026
CABLEVISION	189.55	DECEMBER CABLE REC,DPW,FIRE	MUNICIPAL	2027
CABLEVISION	0.00	DECEMBER CABLE REC,DPW,FIRE	POLICE	2027
CABLEVISION	20.90	DECEMBER CABLE REC,DPW,FIRE	POLICE	2027
CABLEVISION	74.90	DECEMBER CABLE REC,DPW,FIRE	PUBLIC	2027

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
CABLEVISION	59.95	DECEMBER CABLE REC,DPW,FIRE	RECREATION	2027
VERIZON WIRELESS	857.74	10/24-11/23/12 INV.2834282525	O/E	2028
NORTH JERSEY MEDIA	517.26	ACCT. 1101720	MUNICIPAL	2029
NORTH JERSEY MEDIA	98.15	AD#3398707, 3398696 ACCT.1101052	ZONING	2030
NORTH JERSEY MEDIA	91.34	AD#3404081, 3404086 ACCT.1101052	ZONING	2031
NORTH JERSEY MEDIA	59.96	AD#3402311 ACCT.1101052	ZONING	2032
NORTH JERSEY MEDIA	75.09	AD#3404767 ACCT.1101052	ZONING	2033
IRON MOUNTAIN	183.07	NOV. STORAGE INV.GCV4482	MUNICIPAL	2034
PALMERS HOME	110.88	INV.650920,650869,650636,650411,65	PUBLIC	2035
WINZER CORPORATION	330.60	INV. 4462570 CUST.300056	PUBLIC	2036
BOROUGH OF NEW	12.84	PETTY CASH	PUBLIC	2037
BOROUGH OF NEW	22.50	PETTY CASH	PUBLIC	2037
BOROUGH OF NEW	60.00	PETTY CASH	PUBLIC	2037
BOROUGH OF NEW	0.00	PETTY CASH	PUBLIC	2037
BOROUGH OF NEW	84.45	PETTY CASH	PUBLIC	2037
BOROUGH OF NEW	0.00	PETTY CASH	POLICE	2038
BOROUGH OF NEW	23.99	PETTY CASH	POLICE	2038
BOROUGH OF NEW	92.30	PETTY CASH	POLICE	2038
BOROUGH OF NEW	44.53	PETTY CASH	POLICE	2038
BOROUGH OF NEW	30.97	PETTY CASH	POLICE	2038
BOROUGH OF NEW	105.00	PETTY CASH	MUNICIPAL	2039
BOROUGH OF NEW	64.19	PETTY CASH	MUNICIPAL	2039
BOROUGH OF NEW	11.10	PETTY CASH	ASSESSMENT	2039
BOROUGH OF NEW	40.00	PETTY CASH	CODE	2039
BOROUGH OF NEW	30.23	PETTY CASH	CODE	2039
BOROUGH OF NEW	4.28	PETTY CASH	UNIFORM	2039
BOROUGH OF NEW	32.26	PETTY CASH	PUBLIC	2039
BOROUGH OF NEW	0.00	PETTY CASH	CELEBRATION	2039
BOROUGH OF NEW	5.88	PETTY CASH	CELEBRATION	2039
BOROUGH OF NEW	95.51	PETTY CASH	POLICE	2040
TERRI L. SMITH,	325.00	DECEMBER CHC 3.25 HRS 12/11/12	BOARD OF	2041
NEW MILFORD	1500.00	DEC. 2012 BASKETBALL REFEREES	RECREATION	2042
JOSE TAPIA	300.00	2012 LIEUTENANT'S EXPENSE	FIRE O/E	2043
ROSS RHEIN	300.00	2012 LIEUTENANT'S EXPENSE	FIRE O/E	2044
JOSEPH MC NULTY	350.00	2012 CAPTAIN'S EXPENSE	FIRE O/E	2045
DAVID STORMER	350.00	2012 CAPTAIN'S EXPENSE	FIRE O/E	2046
JEREMIAH M. NOLAN	400.00	2012 DEPUTY FIRE CHIEF'S EXPENSE	FIRE O/E	2047
ANTHONY CASTELLA	400.00	ASST. FIRE CHIEF EXPENSE	FIRE O/E	2048
JAMES TUFARO	500.00	2012 FIRE CHIEF'S EXPENSE	FIRE O/E	2049
GREEN-A-LAWN	1850.00	2 APPLICATIONS WEED CONTROL-FIELDS	RECREATION	2050
DEL FORD FLOWERS &	58.00	INV.2530 FLOWERS/WAKE JOAN KANE	SENIOR	2051
UGALS	700.00	TEAM FALL UGALS LEAGUE FEE	RECREATION	2052
CROWN TROPHY	1102.00	INV. RE-31544 TROPHIES FOR FALL	RECREATION	2053
SCREEN STYLES	2150.00	430 SOCCER T-SHIRTS INV. 56005	RECREATION	2054
MAIN AUTO SUPPLY	210.00	INV. 654724 MISC. EQUIP.SUPPLIES	RECREATION	2055
NEW JERSEY FIRE	2582.81	INV. 41335 42 SCOTT REGULATORS	FIRE O/E	2056
MUNICIPAL	402.20	INV. 172899 RESCUE NON LOCKING &	FIRE O/E	2057
STEWART ASSOCIATES	9800.00	INV. 10152 BOUNDARY SURVEY - FLOOD HAZARD		2058
FELDMAN BROTHERS	222.00	INV. 1487121 12 LIGHT BULBS FOR	PUBLIC	2059

**Total fund: 01 Current 5904845.00**

**Total Bill List: 5904845.00**

**BOROUGH OF NEW MILFORD**

**Bill list**

**DECEMBER 17, 2012 CAPITAL**

<b><u>Vendor</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>	<b><u>Account</u></b>	<b><u>Check #</u></b>
RIVERSIDE IRON &	2548.04	INV.34696 STEEL FOR TRAINING SITE	2009	1079
MOTOROLA	7610.00	INV.41174688 UPGRADE NMPD HQ RADIO	2012	1080
D & F SYSTEMS. LLC	746.00	INV.1211291 MOTOR REPL., LION	2012	1081
BOROUGH OF NEW	200.00	TO ESTABLISH ACCOUNT	INTERFUND	1082
GARDEN STATE CURBS	2100.00	REPLACE WALKWAYS FIRE CO.#1	2012	1083
BOSWELL MCCLAVE	364.92	INV.72300 11/19/12 NM-515 2009	2010	1084
SMITH-SONDY	183820.60	2012 ROAD PROGRAM (RIVERSIDE	2012	1085
SMITH-SONDY	0.00	2012 ROAD PROGRAM (RIVERSIDE	RES'V-TEANE	1085
SMITH-SONDY	32853.00	2012 ROAD PROGRAM (RIVERSIDE	RES'V-TEANE	1085
MUNICIPAL	998.43	INV. 366468 SNV 2 SUCTION HOSE 5"	2012	1086

**Total fund: 04 CAPITAL**

**231240.99**

**Total Bill List: 231240.99**

BOROUGH OF NEW MILFORD

Bill list

DECEMBER 17, 2012

Combined ANIMAL CONTROL 13

Vendor

NJ STATE DEPT. OF

Amount Description

9.60 NOVEMBER 2012 DOG LICENSE FEES

Account

RES'V FOR

Check #

1008

Total fund: 2930 RES'V FOR ANIMAL CTRL EXPENSE

9.60

**Total Bill List:**

9.60

**BILL LIST FOR MEETING OF:**

**DECEMBER 17, 2012  
DEVELOPER'S ESCROW**

<b>VENDOR</b>	<b>ACCOUNT</b>	<b>CHECK NO.</b>	<b>AMOUNT</b>
EDMUNDO & EPIFANI ARMEDILLA	ARMEDILLA	1219	\$173.00
BOROUGH OF NEW MILFORD CURRENT ACCOUNT	S. HEKEMIAN	1220	\$164.23
PHILLIPS PREISS GRYGIEL LLC	S. HEKEMIAN	1221	\$1,012.50
SCOTT SPROVIERO, ESQ.	BROMBERG	1222	\$187.50
SCOTT SPROVIERO, ESQ.	GOSPEL FELLOWSHIP	1223	\$281.25
SCOTT SPROVIERO, ESQ.	GOSPEL FELLOWSHIP	1224	\$1,156.25
SCOTT SPROVIERO, ESQ.	S. HEKEMIAN	1225	\$100.00
BOSWELL MC CLAVE ENGINEERING	GOSPEL FELLOWSHIP	1226	\$352.00
SCOTT SPROVIERO, ESQ.	SANZARI'S	1227	\$625.00
BOSWELL MC CLAVE ENGINEERING	SANZARI'S	1228	\$352.00
NORTH JERSEY MEDIA GROUP	GOSPEL FELLOWSHIP	1229	\$47.68
		<b>TOTAL:</b>	<b>\$4,451.41</b>

**BOROUGH OF NEW MILFORD**

**Bill list**

**DECEMBER 17, 2012**

Combined TRUST FUND 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
NEW	3500.00	PEER LEADSHIP PROGRAM	RESERVE FOR	1004
THE CENTER FOR	600.00	INV.1007 PROGRAM - POSITIVE	RESERVE FOR	1005
THE CENTER FOR	2800.00	INV. 1009 PROGRAM - KEYS TO	RESERVE FOR	1006
THE CENTER FOR	1050.00	INV. 1008 TOO SMART TO START	RESERVE FOR	1007
<b>Total fund: 2802 RESERVE FOR DRUG &amp; ALCOLHOL AL</b>				<b>7950.00</b>
<b>Total Bill List:</b>				<b>7950.00</b>

**BOROUGH OF NEW MILFORD**

**Bill list**

**DECEMBER 17, 2012**

Combined OPEN SPACE TRUST 16

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
NORTH JERSEY MEDIA	111.94	AD#3387573 ACCT.1101720	ORD 12-0008	154
CAPITAL	4750.00	FEE DUE-BCOS GRANT-PARKS REHAB	ORD 12-0016	155

Total fund: 2930 RES'V OPEN SPACE TRUST 4861.94

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**Total Bill List:** 4861.94

**BOROUGH OF NEW MILFORD**

**Bill list**

**DECEMBER 17, 2012**

Combined TRUST FUND 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BOROUGH OF NEW	16267.02	LOSAP BALANCE CLOSE OUT-OTHER	LOSAP	1010
BOROUGH OF NEW	8409.45	SHADE TREE FINES, DONATIONS & DDEF	SHADE TREE	1011
BOROUGH OF NEW	80.00	SHADE TREE FINES, DONATIONS & DDEF	DDEF	1011
<b>Total fund: 2700 SPECIAL DEPOSITS</b>				<b>24756.47</b>
BOROUGH OF NEW	61150.00	SANDY PD OT, DPW OT & DPW REGULAR	SNOW	1012
<b>Total fund: 2705 SNOW REMOVAL RESERVE</b>				<b>61150.00</b>
<b>Total Bill List:</b>	85906.47			

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:345

Offered by: *[Signature]*

Seconded by: *[Signature]*

Member	Aye	No	Abstain	Absent
DUFFIE	✓			
ASHLEY			✓	
ROBALINO	✓			
COLUCCI	✓			
GRANT	✓			
BERNER	✓			
MAYOR (tie)				

**WHEREAS**, the New Milford –Teaneck Lodge #2290, B.P.O.E Elks, One Patrolman Ray Woods Lane, New Milford, NJ 07646 Club License # 0238-31-012-001 has applied for a Special Permit for Social Affair; and

**WHEREAS**, the Mayor & Council of the Borough of New Milford have agreed for certain non-profit organizations to dispense and serve alcohol set forth under the guidelines of the Division of Alcoholic Beverage Control (ABC) pursuant to N.J.S.A. 33:74-1 and N.J.A.C. 13:2-5.1; and

**WHEREAS**, the required documentation along with a fee of \$150.00 to the Division of Alcohol and Beverage Control has been submitted, reviewed and signed by the Chief of Police and Borough Clerk of the Borough of New Milford, NJ; and

**NOW, THEREFORE, BE IT RESOLVED**, the Mayor & Council hereby approve the New Milford –Teaneck Lodge #2290, B.P.O.E. Elks, a Special Social Affair Permit for a fundraiser to benefit the New Milford-Teaneck Elks at which alcohol will be served on the premises from 8:00 PM on December 31, 2012 to 1:00 AM on January 1, 2013 and in accordance to New Milford Municipal Ordinance #6-4, et seq.; and

**BE IT FURTHER RESOLVED** that a copy of this resolution be sent to the New Milford-Teaneck Elks, PO Box 2, New Milford, NJ 07646.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on December 17, 2012.

*[Signature]*

SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:346

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
DUFFIE	✓			
ASHLEY	✓			
ROBALINO	✓			
COLUCCI	✓			
GRANT	✓			
BERNER	✓			
MAYOR (tie)				

**WHEREAS**, Mr. and Mrs. Armedilla, 229 Linden Place, New Milford, NJ 07646 made an application for a permit on 09/16/10, and

**WHEREAS**, Mr. and Mrs. Armedilla, 229 Linden Place, New Milford, NJ 07646, was issued a permit number 1005-49, and established an escrow account for the engineer to review the plans; and

**WHEREAS**, Mr. and Mrs. Armedilla, 229 Linden Place, New Milford, NJ 07646 has completed the building and passed all the final inspections. Mr. and Mrs. Armedilla, 229 Linden Place, New Milford, NJ 07646 has asked for the remainder of escrow fee to be refunded as per the enclosed letter, and certificate of approval; and

**WHEREAS**, Mr. and Mrs. Armedilla, 229 Linden Place, New Milford, NJ 07646 is now due a refund of \$173.00.

**NOW THEREFORE BE IT RESOLVED** that the Building Department return to Mr. and Mrs. Armedilla, 229 Linden Place, New Milford, NJ 07646 the sum of \$173.00 the remainder of the balance of the escrow account.

**BUILDING DEPARTMENT – Construction Permit #1005-49**

**ARMEDILLA ESCROW ACCOUNT \$ 173.00**

**Please adjust the above account.**

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on December 17, 2012

[Signature]

SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:347

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
DUFFIE	✓			
ASHLEY	✓			
ROBALINO	✓			
COLUCCI	✓			
GRANT	✓			
BERNER	✓			
MAYOR (tie)				

**Resolution Supporting the *Drive Sober or Get Pulled Over*  
2012 Year End Statewide Crackdown**

**WHEREAS**, impaired drivers on our nation's roads kill someone every 30 minutes, 50 people per day, and almost 18,000 people each year; and

**WHEREAS**, alcohol impairment is a factor in 25% of motor vehicle fatalities in New Jersey; and

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

**WHEREAS**, the season at the end of the year is traditionally a time of social gatherings which often include alcohol; and

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

**WHEREAS**, the project will involve increased impaired driving enforcement from December 7, 2012 through January 2, 2013; and

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

**THEREFORE, BE IT RESOLVED**, that the Borough of New Milford declares its support for the *Drive Sober or Get Pulled Over 2012 Year End Statewide Crackdown* from December 7, 2012 through January 2, 2013 and pledges to increase awareness of the dangers of drinking and driving.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on December 17, 2012.

[Signature]

SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:348

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
DUFFIE	✓			
ASHLEY	✓			
ROBALINO	✓			
COLUCCI	✓			
GRANT	✓			
BERNER	✓			
MAYOR (tie)				

**WHEREAS**, the Mayor and Council of the Borough of New Milford wish to enter into a Professional Services Agreement for an Employee Assistance Program; and

**WHEREAS**, the County of Bergen has established an Employee Assistance Program for the purpose of dealing with employees whose personal problems have the potential to or are currently impacting job performance; and

**WHEREAS**, the County of Bergen Department of Health Services has provided a quote of \$19 per eligible employee to provide these services for the year 2013; and

**WHEREAS**, funds are available for all of these services;

**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 Public Health Shared Services for the 2013 Employee Assistance 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 three (3) copies of the signed and sealed Public Health Shared Services Agreement be forwarded to Bergen County Department of Health Services, Fiscal Department- 4<sup>th</sup> Floor, One Bergen County Plaza, Hackensack, NJ 07601-7076.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on December 17, 2012.

Christine Vernusco

SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**

No. 2012:349

Offered by: *Randy...*

Seconded by: *[Signature]*

Member	Aye	No	Abstain	Absent
DUFFIE	✓			
ASHLEY	✓			
ROBALINO	✓			
COLUCCI	✓			
GRANT	✓			
BERNER	✓			
MAYOR (tie)				

**Utilization of Existing Snow Removal Reserve Trust Fund for Hurricane Sandy Storm Damage costs as per Executive Order No. 111**

**WHEREAS**, the Borough of New Milford established a Snow Removal Reserve Trust Fund as per N.J.S.A. 40A:4-62.1, and

**WHEREAS**, on October 27, 2012, Governor Christie declared a State of Emergency in response to the dangers imposed by Hurricane Sandy, and

**WHEREAS**, Governor Christie signed Executive Order No. 111 to allow local governments to utilize the Snow Removal Reserve Trust Fund as necessary to protect the safety, security, health, and welfare of its citizens from damage caused by Hurricane Sandy,

**NOW, THEREFORE, BE IT RESOLVED**, the Borough of New Milford Snow Removal Reserve Trust Fund utilize for expenditures and costs incurred as a result of Hurricane Sandy, and

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, that any reimbursements received for such expenditures and costs as they relate to Hurricane Sandy will be deposited as a reimbursement to the Snow Removal Reserve Trust Fund.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on December 17, 2012.

*Christine Demaris*

SEAL

EXECUTIVE ORDER NO. 111

WHEREAS, beginning on October 28, 2012, and continuing through October 30, 2012, Hurricane Sandy struck the State of New Jersey with high winds and torrential rains; and

WHEREAS, Sandy produced unprecedented severe weather conditions, including enormous storm surges, devastating winds, and widespread flooding; and

WHEREAS, Sandy destroyed entire communities across New Jersey, and left much of the State inaccessible; and

WHEREAS, the damage caused from Sandy, including fallen trees, downed power lines, damage to roadways, and unprecedented disruptions in electrical service, has produced dangerous conditions throughout the State; and

WHEREAS, alleviating the impacts of Sandy's destruction requires the contribution of all levels of Federal, State, and local government units; and

WHEREAS, under N.J.S.A. 40A:4-62.1, a local government unit may, by resolution, establish a snow removal reserve to address the expected costs of snow and ice removal each winter; and

WHEREAS, money in these reserves can be utilized only for expenses related to snow and ice removal in a subsequent budget year; and

WHEREAS, on October 27, 2012, in light of the dangers posed by Sandy, and pursuant to the authority provided under the Constitution and statutes of the State of New Jersey, particularly the provisions of N.J.S.A. App. A:9-33, et seq., N.J.S.A. 38A:3-6.1, and N.J.S.A. 38A:2-4, and all amendments and supplements thereto, I declared a State of Emergency; and

WHEREAS, in accordance with N.J.S.A. App. A:9-34 and -51, I reserved the right to utilize and employ all available resources of State government to protect against the emergency created by Sandy; and

NOW, THEREFORE, I, CHRIS CHRISTIE, Governor of the State of New Jersey, by virtue of the authority vested in me by the Constitution and by the statutes of this State, do hereby ORDER and DIRECT:

1. A local government unit that has established a snow removal fund pursuant to N.J.S.A. 40A:4-62.1, may, by resolution, utilize existing reserves as necessary to protect the safety, security, health, and welfare of its citizens from the damage caused by Hurricane Sandy. Any reimbursement of these expenditures shall be deposited back into the fund.

2. This Order shall take effect immediately.

GIVEN, under my hand and seal this  
5th day of November,  
Two Thousand and Twelve, and  
of the Independence of the  
United States, the Two  
Hundred and Thirty-Seventh.

[seal]

/s/Chris Christie

Governor

Attest:

/s/Charles B. McKenna

Chief Counsel to the Governor

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:350

Offered by: Randall Giffi

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
DUFFIE	✓			
ASHLEY	✓			
ROBALINO	✓			
COLUCCI	✓			
GRANT	✓			
BERNER	✓			
MAYOR (tie)				

**CHANGE ORDER #1 & Final**  
**2012 Riverside Cooperative Road Improvements**  
**Smith-Sondy**  
**150 Anderson Avenue**  
**Wallington, NJ 07057**

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

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

Amount of Original Contract	\$239,917.85
Net Amount of Change Order #1	(\$23,244.25)
Amended Contract Amount	\$216,673.60

**NOW, THEREFORE, BE IT RESOLVED** that Change Order #1 in the decreased amount of \$23,244.25 be approved by the Mayor and Council of the Borough of New Milford.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on December 17, 2012.

Christine Demaris

SEAL

Change Order No. 1 & Final  
 Date 12/03/12  
 Job No. NM-581

**CHANGE ORDER**

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

Smith-Sondy 2012 Riverside Cooperative Road  
**CONTRACTOR** **Improvements Program**  
**PROJECT & JOB NUMBER**

150 Anderson Ave., Wallington, New Jersey 07057 Borough of New Milford/Bergen County  
**ADDRESS** **OWNER/COUNTY**

Gentlemen:

In accordance with the provisions of the specifications for the above project, you are hereby advised of the following changes in the contract quantities or in the case of Supplementary work, you agree to its performance by your firm at the prices stated.

Location of Proposed Change: Within Project Limits

Nature and Reason of Change: As-Built Quantities

ITEM NO.	ITEM	PAY UNIT	QUANTITY (+/-)	UNIT PRICE	TOTAL
7	Milling 2" to 3" Variable Depth	SY	2575	\$4.12	\$10,609.00
9	HMA Surface Course Mix I-5	TON	249	\$87.45	\$21,775.05
19	Reset Castings	UNIT	-7	\$300.00	-\$2,100.00
23	Curb Piece (N-ECO)	UNIT	2	\$318.00	\$636.00
24	Curb Repair	LF	-2075	\$28.50	-\$59,137.50
25	Full Depth Repair	SY	-200	\$0.01	-\$2.00
41	Traffic Markings LLT	SF	231	\$6.00	\$1,386.00
42	Traffic Stripes LLT, 4"	LF	-768	\$0.60	-\$460.80
43S	Repair Sink Hole	LS	1	\$1,250.00	\$1,250.00
44S	Repair Catch Basins	UNIT	14	\$200.00	\$2,800.00

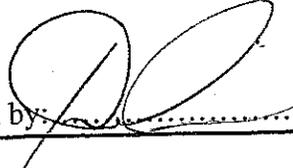
Amount of Original Contract \$239,917.85 Supplemental \$4,050.00  
 Change Order No.1 (\$23,244.25) Extra \$34,406.05  
 Adjusted Contract Amount \$216,673.60 Reduction (\$61,700.30)  
 Net Amount (\$23,244.25)

Recommended for Approval Margita Botata \_\_\_\_\_ DATE \_\_\_\_\_  
 BOSWELL McCLAVE ENGINEERING  
 Approved Christine Numa \_\_\_\_\_ DATE \_\_\_\_\_  
 OWNER  
 Accepted William J. Meyer \_\_\_\_\_ DATE 12-07-12  
 CONTRACTOR DATE

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:351

Offered by:  .....

Seconded by: NV .....

Member	Aye	No	Abstain	Absent
DUFFIE	✓			
ASHLEY	✓			
ROBALINO	✓			
COLUCCI	✓			
GRANT	✓			
BERNER	✓			
MAYOR (tie)				

**A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY  
RIDER TO THE NEW MILFORD SENIOR CENTER  
PROVIDED FOR BY N.J.S. 40A:5-29 – DONATIONS**

**WHEREAS**, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

**WHEREAS**, N.J.S. 40A:5-29 provides for receipt of donations by the municipality to provide for the operating costs to administer this act; and

**WHEREAS**, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from donations to the New Milford Senior Center are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Borough of New Milford, County of Bergen, New Jersey as follows:

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to administer and pay expenditures for programming and equipment to benefit the New Milford Senior Center in the Borough of New Milford such as guest speakers, classes, entertainment, and recreation equipment for the benefit of New Milford Seniors from donations made by patrons of the New Milford Senior Center.
2. The Clerk of the Borough of New Milford, County of Bergen, is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on December 17, 2012.



SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:352

Offered by: Randy Duffie

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
DUFFIE	✓			
ASHLEY	✓			
ROBALINO	✓			
COLUCCI	✓			
GRANT	✓			
BERNER	✓			
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 2012 in the sum of \$4,400, which item is now available as revenue from the 2012 Drive Sober or Get Pulled Over Program in the amount of \$4,400.00.

**BE IT FURTHER RESOLVED** that the like sum of \$4,400 is hereby appropriated under the caption of "2012 Drive Sober or Get Pulled Over" account; and

**BE IT FURTHER RESOLVED** that the above is a result of an OMB Grant of \$4,400.00 from the 2012 Drive Sober or Get Pulled Over Program; 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 passed by the Council of the Borough of New Milford at the meeting held on December 17, 2012.

SEAL

Christine Nemesis

STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS  
DIVISION OF LOCAL GOVERNMENT SERVICES

Pursuant to N.J.S.A. 40A:4-87 I hereby certify that the following resolution has been duly adopted by the governing body of: Borough of New Milford

Name of Municipality

*Christine Demuro*  
Clerk's Signature

I hereby certify the

Borough of New Milford

Name of Municipality

has realized or is in receipt of written notification

of the state or federal monies cited in the following resolution, which meets all statutory requirements and will be included in the

2012 Year

municipal budget.

*[Signature]*  
Signature, Chief Financial Officer

Resolution Number: 2012: 352

Date of Adoption: 12/17/12

Revenue Title:

2012 Drive Sober or Get Pulled Over

Amount:

\$ 4,400.00

Appropriation Title:

2012 Drive Sober or Get Pulled Over

Amount:

\$ 4,400.00

Local Match - Source:

Amount:

\$                     

Approval is hereby given to the cited resolution adopted by the governing body pursuant to N.J.S.A. 40A: 4-87

For Director, Division of Local Government Services

by: \_\_\_\_\_ Duly Appointed Designee Date Certified \_\_\_\_\_

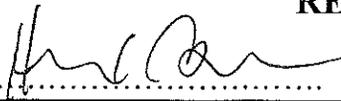
THIS CERTIFICATION FORM MAY BE REPRODUCED  
TO BE USED FOR STATE AND FEDERAL GRANTS ONLY

<b>FOR DCA USE ONLY</b>
Municode: _____
Doc. No. : _____

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:353

Offered by: 

Seconded by: 

Member	Aye	No	Abstain	Absent
DUFFIE	✓			
ASHLEY	✓			
ROBALINO	✓			
COLUCCI	✓			
GRANT	✓			
BERNER	✓			
MAYOR (lie)				

**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;

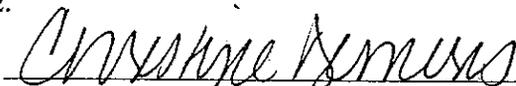
**NOW, THEREFORE, BE IT RESOLVED** by the Governing body of the Borough of New Milford in the County of Bergen, State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2012 in the additional sum of \$5,170.00 which item is now available as revenue from the state of N.J. Title III – Senior Citizen Program in the amount of \$5,170.00.

**BE IT FURTHER RESOLVED** that the like sum of \$5,170.00 is hereby appropriated under the caption of “Title III – Senior Citizens”; and

**BE IT FURTHER RESOLVED** that the above is a result of a State of N.J. Grant of \$20,680.00 from the Title III – Senior Citizen Program: 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 passed by the Council of the Borough of New Milford at the meeting held on December 17, 2012.



SEAL

STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS  
DIVISION OF LOCAL GOVERNMENT SERVICES

Pursuant to N.J.S.A. 40A:4-87 I hereby certify that the following resolution has been duly adopted by the governing body of: Borough of New Milford

Name of Municipality

*Christine Romano*  
Clerk's Signature

I hereby certify the Borough of New Milford has realized or is in receipt of written notification of the state or federal monies cited in the following resolution, which meets all statutory requirements and will be included in the 2012 municipal budget.

Year

*[Signature]*  
Signature Chief Financial Officer

Resolution Number: 2012: 358

Date of Adoption: 12/17/12

Revenue Title: 2012 Title III-Senior Citizens Program Amount: \$ 5,170.00

Appropriation Title: 2012 Title III-Senior Citizens Program Amount: \$ 5,170.00

Local Match - Source:   Amount: \$  

Approval is hereby given to the cited resolution adopted by the governing body pursuant to N.J.S.A. 40A: 4-87

For Director, Division of Local Government Services

by: \_\_\_\_\_ Duly Appointed Designee Date Certified \_\_\_\_\_

FOR DCA USE ONLY
Municode: _____
Doc. No.: _____

THIS CERTIFICATION FORM MAY BE REPRODUCED  
TO BE USED FOR STATE AND FEDERAL GRANTS ONLY

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

TABLED

RESOLUTION

No.

2012:354

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
DUFFIE				
ASHLEY				
ROBALINO				
COLUCCI				
GRANT				
BERNER				
MAYOR (tie)				

**WHEREAS**, Historic New Bridge Landing preserves a significant fragment of the Jersey Dutch countryside, famed for its compelling role in the Revolutionary War; and

**WHEREAS**, we hereby recognize that its distinctive antique dwellings, artifact collections and scenic landscapes are uniquely reminiscent of a vanished folk culture and are worthy of perpetuation for the enlightenment of present and future generations; and

**WHEREAS**, the Historic New Bridge Landing Park Commission has a statutory obligation to coordinate and implement government and private development policies and other activities incidental to the preservation, maintenance, restoration, and interpretation of the historic riverfront village surrounding New Bridge, so as to optimize its educational and recreational benefit to the public; and

**WHEREAS**, the Borough of New Milford is represented on the Historic New Bridge Landing Park Commission; and

**WHEREAS**, the Mayor and Council hereby recommend Mayor Ann Subrizi to represent the Borough of New Milford for the statutory term of five years.

**NOW, THEREFORE BE IT RESOLVED**, that the Mayor and Council hereby request Governor Christie to appoint Mayor Ann Subrizi to the Historic New Bridge Landing Park Commission.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on December 17, 2012.

SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**

No. 2012: 355

Offered by: *[Signature]*

Seconded by: *[Signature]*

Member	Aye	No	Abstain	Absent
BERNER	✓			
DUFFIE	✓			
ROBALINO	✓			
ASHLEY	✓			
GRANT	✓			
COLUCCI	✓			
MAYOR (tie)				

**BE IT RESOLVED**, by the Governing Body of the Borough of New Milford, that the following appropriation transfers, affecting the 2012 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 TO:**

CLERK	01-2010-20-1201	6,300
ASSESSOR	01-2010-20-1501	1,000
ZONING BOARD	01-2010-22-1851	200
CODE ENFORCEMENT	01-2010-22-1951	1,000
POLICE	01-2010-25-2401	102,000
BLDG & GROUNDS	01-2010-26-3101	1,100
VEHICLE MAINTENANCE	01-2010-26-3152	4,000
RECREATION	01-2010-28-3701	3,900
WATER	01-2010-31-4452	15,000

**BUDGET TRANSFERS FROM:**

HEALTH INSURANCE	01-2010-23-2202	-100,000
ROADS	01-2010-26-2901	-34,500
<b>TOTAL TRANSFER:</b>		<b>134,500</b>

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on December 17, 2012.

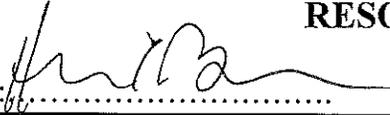
*Christine Nemuro*

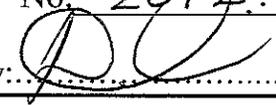
SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:356

Offered by: 

Seconded by: 

Member	Aye	No	Abstain	Absent
DUFFIE	✓			
ASHLEY	✓			
ROBALINO	✓			
COLUCCI	✓			
GRANT	✓			
BERNER	✓			
MAYOR (tie)				

**WHEREAS**, the Northwest Bergen County Utilities Authority (NBCUA) has purchased Closed Circuit Television Video (CCTV) Inspection equipment to be used for inspection of sanitary and storm sewers within Bergen County; and

**WHEREAS**, the NBCUA charges for this service reflect the cost of operation and maintenance of the equipment, which is at a substantial savings as compared to the cost to hire a private contractor for the same service; and

**WHEREAS**, by the enactment of the Interlocal Services Act, N.J.S.A. 40:8A-1 et seq., the State of New Jersey has encouraged governmental units to enter into agreements for the joint provision of public services; and

**WHEREAS**, the Mayor and Council of the Borough of New Milford wish to enter into an agreement with the NBCUA for Sanitary Sewer Cleaning and an agreement for TV Inspection for calendar years 2013 and 2014; and

**WHEREAS**, the Council hereby authorizes Mayor Ann Subrizi to sign these agreements on behalf the Borough of New Milford;

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Council of the Borough of New Milford have adopted this resolution at a meeting held on January 5, 2011 and that a copy of the resolution shall be forwarded with the interlocal agreements to Northwest Bergen County Utilities Authority, 30 Wyckoff Avenue, PO Box 255, Waldwick, NJ 07463 and to the New Milford Department of Public Works.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on December 17, 2012.

SEAL



BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012: 357

Offered by: *[Signature]*

Seconded by: *[Signature]*

Member	Aye	No	Abstain	Absent
DUFFIE	✓			
ASHLEY	✓			
ROBALINO	✓			
COLUCCI	✓			
GRANT	✓			
BERNER	✓			
MAYOR (tie)				

December 17, 2012

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

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

VENDOR	BLK	LOT	NAME	ADDRESS	AMT	CK#
	602	1	Sincioco, Emiliano N & Mary A.G.	314 Graphic Blvd	\$ 1,953.56	
	610	10	Yu, Charles J & Doreen A	775 Locust St	2,237.30	
	807	4	Hudak, Carol Ann	726 Mabie St	2,752.06	
	1215	19	Filipovits, Louis & Janet A	437 Blvd	1,982.70	
	1402	50	Aguayo, Jr, Byron F	153 Blvd	2,529.83	
	1603	6	Pollack, David S	345 Webster Dr	1,086.80	
	1603	20	Varghese, Robin	379 Webster Dr	2,397.37	
				<b>TOTAL</b>	\$ 14,939.62	

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on December 17, 2012.

*Christine Demus*

SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:358

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
DUFFIE	✓			
ASHLEY	✓			
ROBALINO	✓			
COLUCCI	✓			
GRANT	✓			
BERNER	✓			
MAYOR (tie)				

December 17, 2012

WHEREAS, the following taxpayers have been granted a Veteran's Credit; and

WHEREAS, their 2012 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#
	1203	19	Gutierrez, Mark (V)	349 Salem St	\$ 250.00	
	1408	14	Muller, Loretta (W)	393 Pleasant Ave	250.00	
				<b>TOTAL</b>	<b>\$ 500.00</b>	

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on December 17, 2012

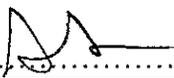
[Signature]

SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:359

Offered by: 

Seconded by: 

Member	Aye	No	Abstain	Absent
DUFFIE	✓			
ASHLEY	✓			
ROBALINO	✓			
COLUCCI	✓			
GRANT	✓			
BERNER	✓			
MAYOR (tie)				

December 17, 2012

WHEREAS, the following taxpayer has been granted a reduced assessment by County Board Judgment for 2012;

WHEREAS, the 2012 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 is granted to:

VENDOR	BLK	LOT	NAME	ADDRESS	AMOUNT	CK#
	104	1.02 C0005	Mathew, Bobby & Anila	5 Westley Ln	\$ 489.60	
	104	12	Santino, Patrick	1096 Arlington Rd	1,600.99	
	104.13	36 C0036	Roman, Zhermen	36 Canterbury Ln	489.60	
	107	3	Finno, Anthony J.	1090 Roosevelt Ave	1,177.49	
	109	3	Markose, Manju	1106 Roosevelt Ave	707.47	
	115	1	Marcus, Brody, Ford, & Kessler Trust Account For the benrefit of: Hoydis, Kate Ann & Buldo, Michael A.	178 Huguenot Dr mail to: 5 Becker Farm Rd Roseland, NJ 07068	1,559.38	
	119	13	Tagupa, Roseller C.	197 Birchwood Rd	771.12	

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:359

Offered by:.....

Seconded by:.....

201	15	Urena, Melfy & Armeney	245 Azalea Dr	854.35
202	59	Kalina, Rony & Jennifer	1106 Johnson Ct	1,233.79
202	74	Agnese, Carol A.	1072 Carnation Dr	815.18
204	7	George, George & Sosamma	1110 Allessandrini	594.86
204	15	Silverman, Joseph & Dassi, Rochelle	1126 Allessandrini	2,315.81
204	36	Meyers, Steven J & Susan	1105 Boulevard	878.83
302	11	Spinelle, Robert	195 Oak Ln mail to: 72 Hartland Ave Emerson, NJ 07630	1,045.30
307	15	Maldonado, Jesus Joseph	1021 Maple Dr mail to: 683 Cornwall Ave Teaneck, NJ 07666	418.61
308	1	Bottinelli, Evelyn Louise	194 River Ln	827.42
308	3	Rodriguez, S.E. & Caballero, J	1008 River Rd	709.92
308	15	Perrone, Dominick F. & Angela	1021 Arlington Rd	1,503.07
309	2	Park, Min Woo	202 Reichelt Rd	1,889.86
309	5	Louis, Est of Hilda N.	208 Reichelt Rd	1,343.95
309	7	Gentile, Lillian	212 Reichelt Rd	359.86
318	49	Tan, Kang & Sun Qing	207 Ridge St	1,383.12
401	2	Hroncich, Martino & Angel	242 E Woodland Rd	936.77
404	8	Bejian, Douglas & Ingrid	348 E Woodland Rd	1,167.70

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 2012:359

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

404	12	Gottesman, Moshe & Samuel, Gitty	357 Luhmann Dr	646.27
406	21	Roth, William & Rochelle J	259 Ridge St	1,794.38
408	8	Manandhar, Sharad S & Bijaya L	1040 Carnation Dr	922.90
410	20	Beattie, Helen	301 Birchwood Rd	132.19
601	1	Redmond, Erik & Courtney	300 Henley Ave	1,899.65
602	3	Broser, Clifford, Larry & Bruce	780 Princeton St mail to: 15 Bodie Rd Wayne, NJ 07470	1,552.03
602	11	Tarikyan, Mike M & Isabelle Z	793 Asbury St	1,331.71
603	3	Mathew, John & Lovecy	730 Asbury St	793.15
611	2	Mahayage, Somachandra & Ramani	776 Locust St	303.55
704	10	Mathew, James P & Julie J	818 Chestnut St	802.94
706	7	Marscovetra, Joseph V. Jr & Doris	451 Luhmann Dr	1,128.53
707	3	Gianninoto, Denise	54 Bulger Ave	582.62
707	14	Mardekian, Ike & Mary	424 Congress St	1,150.56
708	5	Esposito, John	45 <del>5</del> Senate Rd	712.37
710	8	Eisner, Samuel & Gittle L	351 E Woodland Rd	1,385.57
711	11	Erik, Sammy & Lisa	448 Luhmann Dr	3,243.60

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 2012:359

Offered by:.....

Seconded by:.....

712	8	Kontomanolis, Nikolas M & Pauline	250 Reichelt Rd mail to 1104 Korfitsen Rd	2,046.53	
714	4	Mardekian, Ike & Mary A	313 E Woodland Rd	817.63	
804.01	18	Villaluna, Jr, Andres A & Concepcion	676 Bliss Dr	2,418.62	
804.01	23	Barhe, Thomas	686 Bliss Dr	3,194.64	
806	7	Olsen, Maryanne	740 Plympton St	2,492.06	
807	4	Hudak, Carol Ann	726 Mabie St	1,943.71	
809	4	Buckley, Mary Ann	730 Holly St	1,806.62	
809	6	Baricevic, Jamie & Steven	742 Holly St	834.77	
810	12	Cetinkaya, Taniel & Janet	733 Holly St	1,294.99	
811	3	Pernicone, Randal & Mary	720 Chestnut St	599.76	
813	1.01	Lazieh, Karam A & Janet T	460 Henley Ave	447.98	
813	2	Sieradski, Philip & Jeanette	472 Henley Ave	1,742.98	
815	13	Cornacchia, Mark	795 Princeton St	1,471.25	
817	12	Joseph, Mathew & Susamma	789 Mabie St	1,233.79	
819	6	Mulvaney, Robert A & Denise	788 Cherry St	506.74	
820	7	Trass, Timothy & Cybulski, M.	794 Chestnut St	673.20	
822	6.01	Zoidis, Constantinos & Shalaras, A	786 Beech Pl	1,047.74	
904	43	Fresh & Fancy Farms LLC	575 River Rd	1,343.95	

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 2012:359

Offered by:.....

Seconded by:.....

	905	20	Joseph, P; Mathew, J & Joseph, M	655 Asbury St	1,478.59	
	910	9	Kontomanolis, Pauline	225 Monmouth Ave mail to: 1104 Korfitsen Rd	1,079.57	
	917	7	Zimmerman, Sharon	692 Berkley St	366.33	
	1003	17	Stancato-Nguyen, Stephanie E & Ngnia	501 Grove St	470.02	
	1004	11	Carbone, John	532 Ryeside Ave	2,107.73	
	1004	19	Pitch, Vanessa	549 Boulevard	807.84	
	1004	24	Warren, Jeffrey A & Cindy L	529 Boulevard	815.18	
	1004	26	Varghese, Abraham & Moni	521 Boulevard	1,417.39	
	1007	4	Bekdas, Semun	451 Marion Ave	1,370.88	
	1007	9	Loonam, Joseph & Danielle	469 Marion Ave	2,719.73	
	1008	3	Carbone, John & Maryanne	536 Knoll Rd	1,155.46	
	1009	11	Viduya, Rolando & Donalerna B	545 Windsor Ct	2,337.84	
	1009	26	Granquist, Thomas & Barbara	552 Duke Ct	964.51	
	1010	14	Soto, Juan R	545 Duke Rd	389.23	
	1013	17	Oldano, Lynda M	653 Mabie St	829.87	
	1014	7	Digan, Kevin & Patricia E	603 Duke Rd	851.90	
	1015	3	Weinstein, David & Marilyn	416 Hegi Dr	736.85	
	1103	3	Pioppi, Dominick & Jeanette	144 Voorhis Ave	905.76	

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**

No. 2012:359

Offered by:.....

Seconded by:.....

	1103	4	George, Saramma	150 Voorhis Ave	1,561.82	
	1105	9	Bertotti, Robert & Cannan, Laura B	185 Voorhis Ave	866.59	
	1107	12	Day, Patricia	452 Central Park Dr	1,365.98	
	1108	9	Reis, Robert & Evelyn	430 E. Park Dr	942.48	
	1109	17	Andl, Ruth	429 E. Park Dr	871.49	
	1109	21	Vasquez,Edmundo & Mirna	181 N. Park Dr	1,282.75	
	1111	2	Kozlowski, Andrew M & Christina	515 River Rd	1,287.65	
	1112	16	Patrikios, Peter & Athena	223 Voorhis Ave	966.96	
	1113	8	Alfeche, Elmer A & Ailien	226 McKinley Ave	1,219.10	
	1116	10	Bell, Kathryn Marie	213 Baldwin Ave	1,329.26	
	1118	3	Morfe, David & Annette	331 River Rd	1,620.58	
	1201	4	Garcia, Alexander L & Editha P	224 Milford Ave	1,025.71	
	1202	12	Chin, Ark Kin & Shuet Ming	361 Charles St	670.75	
	1203	9	Lizardo, Serafin P & Marilyn C	332 Grove St mail to: 336 Grove St	477.36	
	1204	24	Mani, Lilia & Egan, Robert payable to: Michael I. Schneck, Trustee for Mani, Lilia & Egan, Robert	353 Grove St mail to: Schneck Law Group, LLC 301 S.Livingston Ave – Suite 105 Livingston, NJ 07039	1,028.16	
	1206	18	Haro, Nael & Janet	326 Grix Ct	1,836.00	
	1206	42	Carcano, Esteban	321 Boulevare	281.52	

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 2012:359

Offered by:.....

Seconded by:.....

1207	3	Granados, Alfredo & Danielle	300 Neumaier Dr	1,113.84	
1211	39	Kafadar, Nerses & Arpine	361 Madison Ct	408.82	
1212	17	Watkins, Matthew D & Andrea	301 Baldwin Ave	621.79	
1216	4	Kochumannil, Lalu & Mathew, Royce	408 Kehoe Ct	986.54	
1216	10	Mathew, Varughese & Ginu	405 Kehoe Ct	604.66	
1216	23	Schmelkin, Helen	471 Knoll Rd	971.86	
1217	17	Sanghvi, Shrenik & Rajat	414 Grace Pl	425.95	
1217	20	Noble, Troy	434 Marion Ave	815.18	
1303	2	Kuchmak, Brian L & Ramirez, C G	186 Cleveland St	1,432.08	
1315	9	Davis, Daniel A	243 Milford Ave	1,948.61	
1402	40	Raj, Giby & Molly	189 Carlton Pl	1,042.85	
1405	16	Ahmed, Ehsan U & Shahnaz, Sameena	449 James St	435.74	
1504	8	Tamayne, Donna T	188 Harrison St	905.76	
1504	12	Howell, Daniel D & Patricia M	189 Grand St	1,735.63	
1506	13	Agrawal, Sumesh & Yoshita Sumesh	65 Prospect Ave	2,367.22	
1509	35 C00D4	Madden, Thomas	133 Center St Unit D4	1,126.08	

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 2012:359

Offered by:.....

Seconded by:.....

1509	35 C00H8	Pisano, Elaine	133 Center St Unit H8	1,899.65
1516	13	Rossi, William R & Toni H	113 Pine Ave mail to: 808 Robinwood Rd Twp of Washington, NJ 07676	690.34
1525	3	Bauerfeind, Michael	170 Fulton St	1,361.09
1525	12	Ulmer, Angela	171 Cleveland St	864.14
1529	7.01	Gavrilov, Dimitry & Svetlana	159 Summit Ave	1,488.38
1529	14.01	Lau, Chun Yuen & Coki, Osode	185 Summit Ave	1,600.99
1530	10.06	Sarnicki, Jane	173 Eagle Ave	235.01
1602	6	Maniago, Eleazar B & Lydia D	325 Webster Dr	1,275.41
1606	8	O'Malley, John & Jeanine	55 Dietz Ct	1,294.99
1606	11	Duffy, Matthew C & Calliopi, K M	356 Webster Dr	394.13
1607	22	Ciolino, Alfred & Frances	355 Leonard Dr	2,093.04
1609	4	Labruna, Nicholas & Maccarrone, Pat	308 Jordan Rd	856.80
1609	11	Fleischer, L, Cooper, D & Portizo, T	317 Lacey Dr mail to: 21 Wheeler Ave Westwood, NJ 07675	1,304.78
1610	3	Cavas, Vanis	316 Trench Dr	1,228.90
1610	9	Akbulut, Sukru & Fehime	319 Jordan Rd	1,153.01
1611	10	Bekdas, Aydin	124 Hirschfeld Pl	697.68

BOROUGH OF NEW MILFORD  
 BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 2012:359

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

1612	10	De Angelo, Joseph & Catherine R	337 Lacey Dr	257.04	
1613	12	Abdi, Ali & Emamian, Effat	343 Shea Dr	1,564.27	
1614	3	Kahn, Nabee	358 Lacey Dr	829.87	
1704	16	Mifsud, Valerie & McQuade, R	373 Shea Dr	2,851.92	
1705	8	Graf, Susan	360 Leonard Dr	467.57	
1706	16	Di Pasquale, Katherine & Lawrence	192 Licata Ave	805.39	
1709	10	Budanskaya, Lyudmila	617 Fermery Dr	984.10	
1709	23	Di Girolamo, John J & Jonelle	591 Fermery Dr	1,973.09	
			<b>TOTAL</b>	<b>\$ 153,926.07</b>	

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on December 17, 2012

Christine Demisis

SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:360

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
DUFFIE	✓			
ASHLEY	✓			
ROBALINO	✓			
COLUCCI	✓			
GRANT	✓			
BERNER	✓			
MAYOR (tie)				

December 17, 2012

WHEREAS, the following taxpayers and/or mortgage companies have paid their 2012 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
117	3	Boccanfuso, Michael	269 Birchwood	\$ .01
119	6	Rodriguez, Michel & Kenyatah G	225 Birchwood	.01
406	26	Wong, Alice M & Man-Yee	995 Pleasant Dr	.01
501	1.02	Waseem Enterprises, LLC	720 River Rd	.01
604	15	Mosanz, Fritz	777 Berkley St	.01
810	8	Schultz, Est of Joseph	417 Graphic Blvd	.09
915	9	Campbell, E Laureen (fka) Flanagan	681 River Rd	.01
1208	17	Saporito, Paul	318 Neumaier Dr	.01
1306	4	Layne, Ronald	251 Main St	.01
1404	11	Buchman, Alan & Patricia	423 Knierim Pl	.01
1407	17	Karalokian, Richard & Eleanor	336 Main St	.30

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 2012:360

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

1407	38	Piano, George	271 Blvd	.01
1407	47	Patel, Vipul	325 Kastler Ct	.22
1517	1	Boguslavsky, Boris & Ella	109 Washington Ave	.01
			<b>TOTAL</b>	<b>.72</b>

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on December 17, 2012

Cristine Demusis

SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:361

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
DUFFIE	✓			
ASHLEY	✓			
ROBALINO	✓			
COLUCCI	✓			
GRANT	✓			
BERNER	✓			
MAYOR (tie)				

December 17, 2012

WHEREAS, the following taxpayers and/or mortgage companies have uncollectible balances under \$10.00 for 2012 property 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
406	7	Mc Keon, John Gerard & Barbara A	260 Greve Dr	\$ .08
806	5	Brienza, Edythe	724 Plympton St	.33
911	5	Marciano, William D & Oggioni, L	636 Stockton St	.70
1009	18	Leung, Junior & Ann	556 Duke Rd	.03
1213	12	Brunelli, Stephen & Gloria M	302 Baldwin Ave	.01
			<b>TOTAL</b>	<b>\$ 1.15</b>

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on December 17, 2012

Christine Demusis

SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:362

Offered by: Councilman Diego Robalino

Seconded by: Councilman Dominic Colucci

Member	Aye	No	Abstain	Absent
DUFFIE	✓			
ASHLEY	✓			
ROBALINO	✓			
COLUCCI	✓			
GRANT	✓			
BERNER	✓			
MAYOR (tie)				

**WHEREAS**, the New Milford Department of Public Works Employees Benevolent Association submitted a letter to Mayor Subrizi on November 12, 2012 requesting compensation for the period of time the Borough Hall was closed from October 29, 2012 through November 1, 2012; and

**WHEREAS**, the Mayor and Council considered the request at a meeting held on November 26, 2012; and

**WHEREAS**, the Mayor and Council upheld the decision not to pay additional compensatory time for the period of time the Borough Hall was closed during Hurricane Sandy via resolution 2012:338; and

**WHEREAS**, representatives from the New Milford Department of Public Works Employees Benevolent Association came before the Council at a meeting held on December 17, 2012 and a decision was made by the Mayor and Council and the New Milford Department of Public Works Employees Benevolent Association to enter into an agreement whereby the members of the Association would receive fourteen hours of compensatory time for closure during Hurricane Sandy and further the practice of being granted compensatory time for borough closures during periods of emergency and inclement weather would cease from this day forward.

**NOW, THEREFORE, BE IT RESOLVED** Mayor Subrizi is hereby authorized to sign a Memorandum of Understanding to document this agreement and the Borough Clerk is authorized to attest to the same.

**BE IT FURTHER RESOLVED**, that a copy of this resolution and the signed Memorandum of Agreement be provided to the New Milford Department of Public Works Employees Benevolent Association.

---

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on December 17, 2012.

Cristine Demus

SEAL

**AGENDA**  
**BOROUGH OF NEW MILFORD**  
**6:30 PM WORK SESSION**  
**OPEN SESSION immediately following**  
**7:45 PM PUBLIC MEETING**  
**Monday, December 17, 2012**

**WORK SESSION:**

Mayor Subrizi reads the Open Public Meeting and Mission Statements.

Councilwoman Randi Duffie  
Councilman Austin Ashley  
Councilman Diego Robalino  
Councilman Dominic Colucci  
Councilwoman Hedy Grant  
Council President Howard Berner  
Mayor Ann Subrizi

**OPEN SESSION:**

1. Reassessment for 2013 – Tax Assessor
2. DPW – Collective Bargaining – Compensatory Time
3. BCOS Meeting Request – Fresh and Fancy Farms
4. JIF – POL/EPL 2013 – Options to Reduce Deductibles/Co-Pays
5. Domestic Partners Agreement
6. Borough of River Edge Shared Service Proposal – Property Maintenance
7. Request For Qualifications – Review of Submissions
8. 2013 Budget Committee
9. Firehouse Committee – Next Steps
10. Administrator's Report

**PUBLIC SESSION:**

Councilwoman Randi Duffie  
Councilman Austin Ashley  
Councilman Diego Robalino  
Councilman Dominic Colucci  
Councilwoman Hedy Grant  
Council President Berner  
Mayor Ann Subrizi

Mayor Subrizi calls the meeting to order, asks for a moment of silent prayer and/or reflection, and leads the flag salute. Mayor Subrizi reads the Open Public Meeting Law and Mission Statements and points out the fire exits in the Council Chambers.

**PRESENTATION:**

**GERARD RASULO**

**WINNER OF TREE LIGHTS CONTEST**

**COUNCIL COMMITTEE REPORTS:**

**Councilwoman Randi Duffie**

Health & Human Services, Rent Leveling/Tenants Association, Historic Preservation Commission

**Councilman Austin Ashley**

Garbage & Recycling, Public Events, Recreation, Shade Tree

**Councilman Diego Robalino**

Board of Education, Drug & Alcohol Municipal Alliance

**Councilman Dominic Colucci**

Department of Public Works, Fire Department, Buildings & Grounds, Joint Insurance Fund

**Councilwoman Hedy Grant**

Environmental & Energy Commission, Library Board of Trustees, Ambulance Corps

**Council President Howard Berner**

Planning Board, Chamber of Commerce, Historic New Bridge Landing

**Mayor Ann Subrizi**

Police/Police Aux., Senior Citizen Advisory, Community Development, Bergen County Open Space

**OLD BUSINESS:**

**NEW BUSINESS:**

**RESOLUTIONS:**

- 2012:343 Closed Session
- 2012:344 Payment of Bills and Vouchers
- 2012:345 Approve Social Affairs Permit – New Milford-Teaneck Lodge #2290 BPOE – December 31, 2012
- 2012:346 Authorize Escrow Refund – Armedilla, 229 Linden Place, in the amount of \$173.00
- 2012:347 Support Drive Sober Get Pulled Over 2012 Year End Statewide Crackdown
- 2012:348 Authorize Mayor to sign Bergen County Department of Health Services Agreement for Public Health Shared Services for 2013 – Employee Assistance Program
- 2012:349 Authorize Utilization of Existing Snow Removal Reserve Trust Fund for Hurricane Sandy Storm Damage as Per Executive Order No. 111
- 2012:350 Approve Change Order #1 & Final – 2012 Riverside Cooperative Road Improvements
- 2012:351 Authorize Dedication by Rider – New Milford Senior Center - NJS 40A:5-29
- 2012:352 Request Director of DLGS to approve insertion of revenue and like appropriation for 2012 Drive Sober or Get Pulled Over Program in the amount of \$4,400.00
- 2012:353 Request Director of DLGS to approve insertion of revenue and like appropriation for Title III – Senior Citizens in the amount of \$5,170.00
- 2012:354 Recommend Appointment of Mayor Ann Subrizi to the Historic New Bridge Landing Park Commission \*\*\*TABLED\*\*\*

- 2012:355 Approve 2012 Appropriation Budget Transfers  
2012:356 Authorize Mayor to sign Agreements with Northwest Bergen County Utilities Authority for TV Inspection and Sanitary Sewer Cleaning  
2012:357 Authorize refund of duplicate tax payment – Multiple Blocks and Lots  
2012:358 Authorize refund of 2012 tax overpayment as a result of Veteran’ Credit – Multiple Blocks and Lots  
2012:359 Authorize refund 2012 tax overpayment as a result of reduced assessment granted by County Board Judgment – Multiple Blocks and Lots  
2012:360 Approve cancellations of credit balances under \$10.00 – Multiple Blocks and Lots  
2012:361 Approve cancellations of uncollectible balances under \$10.00 – Multiple Blocks and Lots  
2012:362 Authorize Memorandum of Understanding with New Milford Public Works Employees Benevolent Association

### **COMMENTS FROM THE PUBLIC**

### **VOTE ON RESOLUTIONS**

### **CLOSED SESSION:**

1. Personnel – Administrator/Borough Clerk

### **ADJOURNMENT**