

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012-225

Offered by: [Signature]

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. Collective Bargaining – PBA Memorandum of Agreement
2. Collective Bargaining Status – DPW, White Collar

**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 August 20, 2012.

SEAL

[Signature]

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012/226

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
DUFFIE	✓			
ASHLEY				✓
ROBALINO	✓			
COLUCCI	✓			
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 \$6,624,450.66.

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 August 20, 2012.

Christine Nemesis

SEAL

**BOROUGH OF NEW MILFORD**

**Bill list**

**JULY 16-31, 2012 PAYROLL**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
PAYROLL	901.47	JULY 16-31, 2012 PAYROLL	GENERAL	1140
PAYROLL	8558.12	JULY 16-31, 2012 PAYROLL	MUNICIPAL	1140
PAYROLL	6839.03	JULY 16-31, 2012 PAYROLL	COLLECTION	1140
PAYROLL	1335.24	JULY 16-31, 2012 PAYROLL	ASSESSMENT	1140
PAYROLL	620.34	JULY 16-31, 2012 PAYROLL	ASSESSMENT	1140
PAYROLL	5062.55	JULY 16-31, 2012 PAYROLL	CODE	1140
PAYROLL	50.00	JULY 16-31, 2012 PAYROLL	RENT	1140
PAYROLL	1034.34	JULY 16-31, 2012 PAYROLL	POLICE	1140
PAYROLL	4608.83	JULY 16-31, 2012 PAYROLL	POLICE	1140
PAYROLL	33051.95	JULY 16-31, 2012 PAYROLL	POLICE	1140
PAYROLL	184386.65	JULY 16-31, 2012 PAYROLL	POLICE	1140
PAYROLL	30.11	JULY 16-31, 2012 PAYROLL	POLICE	1140
PAYROLL	380.00	JULY 16-31, 2012 PAYROLL	UNIFORM	1140
PAYROLL	455.13	JULY 16-31, 2012 PAYROLL	UNIFORM	1140
PAYROLL	1405.84	JULY 16-31, 2012 PAYROLL	PUBLIC	1140
PAYROLL	51593.06	JULY 16-31, 2012 PAYROLL	PUBLIC	1140
PAYROLL	600.00	JULY 16-31, 2012 PAYROLL	PUBLIC	1140
PAYROLL	395.00	JULY 16-31, 2012 PAYROLL	PUBLIC	1140
PAYROLL	1502.55	JULY 16-31, 2012 PAYROLL	RECYCLING	1140
PAYROLL	3228.72	JULY 16-31, 2012 PAYROLL	PUBLIC	1140
PAYROLL	4432.61	JULY 16-31, 2012 PAYROLL	BOARD OF	1140
PAYROLL	201.20	JULY 16-31, 2012 PAYROLL	RECREATION	1140
PAYROLL	2083.33	JULY 16-31, 2012 PAYROLL	RECREATION	1140
PAYROLL	25145.00	JULY 16-31, 2012 PAYROLL	RECREATION	1140
PAYROLL	9600.00	JULY 16-31, 2012 PAYROLL	RECREATION	1140
PAYROLL	2944.17	JULY 16-31, 2012 PAYROLL	SENIOR	1140
PAYROLL	19942.61	JULY 16-31, 2012 PAYROLL	LIBRARY	1140
PAYROLL	75.00	JULY 16-31, 2012 PAYROLL	MUNICIPAL	1140
PAYROLL	5215.14	JULY 16-31, 2012 PAYROLL	MUNICIPAL	1140
PAYROLL	0.00	JULY 16-31, 2012 PAYROLL	TITLE III -	1140
PAYROLL	2320.28	JULY 16-31, 2012 PAYROLL	TITLE III -	1140
PAYROLL	9831.42	JULY 16-31, 2012 BORO SHARE SOCIAL	SOCIAL	1141
PAYROLL	5165.52	JULY 16-31, 2012 BORO SHARE	SOCIAL	1142

**Total fund: 01 Current 392995.21**

**Total Bill List: 392995.21**

**BOROUGH OF NEW MILFORD**

**Bill list**

**AUGUST 1-15, 2012 PAYROLL**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
PAYROLL	901.47	August 1-15, 2012 PAYROLL	GENERAL	1143
PAYROLL	8468.12	August 1-15, 2012 PAYROLL	MUNICIPAL	1143
PAYROLL	6839.03	August 1-15, 2012 PAYROLL	COLLECTION	1143
PAYROLL	1335.24	August 1-15, 2012 PAYROLL	ASSESSMENT	1143
PAYROLL	620.34	August 1-15, 2012 PAYROLL	ASSESSMENT	1143
PAYROLL	5062.55	August 1-15, 2012 PAYROLL	CODE	1143
PAYROLL	4548.83	August 1-15, 2012 PAYROLL	POLICE	1143
PAYROLL	33602.17	August 1-15, 2012 PAYROLL	POLICE	1143
PAYROLL	145467.24	August 1-15, 2012 PAYROLL	POLICE	1143
PAYROLL	455.13	August 1-15, 2012 PAYROLL	UNIFORM	1143
PAYROLL	1322.66	August 1-15, 2012 PAYROLL	PUBLIC	1143
PAYROLL	51623.06	August 1-15, 2012 PAYROLL	PUBLIC	1143
PAYROLL	900.00	August 1-15, 2012 PAYROLL	PUBLIC	1143
PAYROLL	1502.55	August 1-15, 2012 PAYROLL	RECYCLING	1143
PAYROLL	789.22	August 1-15, 2012 PAYROLL	PUBLIC	1143
PAYROLL	3228.72	August 1-15, 2012 PAYROLL	PUBLIC	1143
PAYROLL	4301.85	August 1-15, 2012 PAYROLL	BOARD OF	1143
PAYROLL	7345.00	August 1-15, 2012 PAYROLL	RECREATION	1143
PAYROLL	1000.00	August 1-15, 2012 PAYROLL	RECREATION	1143
PAYROLL	3414.42	August 1-15, 2012 PAYROLL	SENIOR	1143
PAYROLL	22865.54	August 1-15, 2012 PAYROLL	LIBRARY	1143
PAYROLL	3403.47	August 1-15, 2012 PAYROLL	MUNICIPAL	1143
PAYROLL	0.00	August 1-15, 2012 PAYROLL	TITLE III -	1143
PAYROLL	2466.26	August 1-15, 2012 PAYROLL	TITLE III -	1143
PAYROLL	8151.11	August 1-15, 2012 BORO SHARE	SOCIAL	1144
PAYROLL	4182.19	August 1-15, 2012 BORO SHARE	SOCIAL	1145

**Total fund: 01 Current 323796.17**

**Total Bill List: 323796.17**

**BOROUGH OF NEW MILFORD****Bill list****AUGUST 20, 2012**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
NEW MILFORD BOARD	1165501.09	JULY 2012 SCHOOL/DEBT SERVICE	SCHOOL	1146
NEW MILFORD BOARD	2331002.17	AUGUST 2012 SCHOOL APPROPRIATION	SCHOOL	1147
COUNTY OF BERGEN	1070870.32	3RD QTR 2012 COUNTY TAXES	COUNTY	1148
NEW MILFORD	24121.00	3RD QTR 2012 MUNICIPAL OPEN SPACE	MUNICIPAL	1149
COUNTY OPEN SPACE	11657.03	3RD QTR 2012 COUNTY OPEN SPACE	COUNTY	1150
US BANK NA	57667.96	WIRE-8/1/12 NJ INFRASTRUCTURE LOAN	NJIT	1151
JP MORGAN CHASE	22487.50	WIRE-INTEREST 2005 GENERAL SERIAL	INTEREST ON	1152
BOROUGH OF NEW	32000.00	2012 BUDGET	DUE FROM/TO	1153
MEDICAL INSURANCE	1005.44	JULY EMPLOYEE REIMBURSEMENT	INSURANCE	1154
NELSON-PATTERSON	1149.87	SEPT. PREMIUM FIREMEN'S LIFE INS.	INSURANCE	1155
RELIANCE STANDARD	1360.40	AUGUST-DEC. STD 159044 PREMIUM	INSURANCE	1156
FLAGSHIP HEALTH	78.83	JULY-DEC. 2012 PREMIUMS	INSURANCE	1157
DELTA DENTAL OF	8961.54	JULY-DEC. 2012 PREMIUMS	INSURANCE	1158
MAIN STREET USA	1095.84	JULY-DEC.VISION PREMIUM	INSURANCE	1159
CIGNA HEALTHCARE	125551.54	JULY-DEC. 2012 PREMIUMS	INSURANCE	1160
FORD MOTOR CREDIT	746.67	PAYMENT NO. 36 (FINAL)	POLICE	1161
CHRISTINE DEMIRIS	82.95	REIMB. INTERNET ACCESS-	MUNICIPAL	1162
FRANK PAPAPIETRO	95.58	PETTY CASH	POLICE	1163
FRANK PAPAPIETRO	12.83	PETTY CASH	POLICE	1163
FRANK PAPAPIETRO	0.00	PETTY CASH	VEHICLE	1163
FRANK PAPAPIETRO	13.90	PETTY CASH	VEHICLE	1163
FRANK PAPAPIETRO	26.73	PETTY CASH	DDEF FUND	1163
EDIE RYERSON	70.00	7/3/12 ENVIRONMENTAL ENERGY MTG	ENVIRONMENT	1164
TERRI L. SMITH,	700.00	JULY-DECEMBER CHC	BOARD OF	1165
SCOTT G. SPROVIERO, ESQ.	100.00	6/12/12 MEETING ATTENDANCE	ZONING	1166
PHILLIPS PREISS	3990.00	JUNE INV. 15846-REZONING	LEGAL	1167
RUTGERS UNIVERSITY	1118.00	TAX COLL 2 COURSE-ANNE MELIKIAN	COLLECTION	1168
VERIZON WIRELESS	892.71	5/24-6/23/12 & THRU DEC.	O/E	1169
VERIZON WIRELESS	899.55	5/24-6/23/12 & THRU DEC.	O/E	1170
XTEL	75.20	JUNE LONG DISTANCE CUST.100009910	O/E	1171
MORRIS INTERNET	525.00	2ND-4TH QTR SERVICES	MUNICIPAL	1172
IRON MOUNTAIN	183.07	JULY-DEC. STORAGE	MUNICIPAL	1173
STEWART BUSINESS	338.00	5/23-12/23/12 COPIER MAINT.	MUNICIPAL	1174
NORTH JERSEY MEDIA	180.09	ACCT. 1101052 (4) JUNE & JULY ADS	PLANNING	1175
GANN LAW BOOKS	490.00	INV. S480018 5 GANN LAW BOOKS	PLANNING	1176
WINE & ROSES, INC.	75.00	INV.611292 FUNERAL	CODE	1177
ARROW ELEVATOR	185.00	JULY-DEC. 2012 ELEVATOR MAINT.	PUBLIC	1178
SCOTT GRAPHICS	55.00	INV. 10034 1 BOX 500 BUSINESS	ASSESSMENT	1179
PAYCHEX	950.26	JUNE PAYROLL INV.222285,223908	MUNICIPAL	1180
PAYCHEX	1075.71	JULY PAYROLL J865 INV..225385,	MUNICIPAL	1181
STAPLES ADVANTAGE	621.00	INV. 3178374141 OFFICE SUPPLIES	POLICE	1182
STAPLES ADVANTAGE	290.99	INV. 3178080949 SUPPLIES	COLLECTION	1183
INFOCROSSING, INC.	471.24	2012 FINAL TAX BILLING & TRANSMIT	COLLECTION	1184
INFOCROSSING, INC.	5963.63	2012 FINAL TAX BILLING & TRANSMIT	COLLECTION	1184
INFOCROSSING, INC.	0.00	2012 FINAL TAX BILLING & TRANSMIT	COLLECTION	1184
INFOCROSSING, INC.	396.78	2012 FINAL TAX BILLING & TRANSMIT	COLLECTION	1184
PALMERS HOME	26.98	SUPPLIES	POLICE	1185

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
QUENCH	0.00	3RD & 4TH QTR WATER COOLER RENTAL	PUBLIC	1186
QUENCH	183.00	3RD & 4TH QTR WATER COOLER RENTAL	PUBLIC	1186
QUENCH	183.00	3RD & 4TH QTR WATER COOLER RENTAL	PUBLIC	1186
QUENCH	183.00	3RD & 4TH QTR WATER COOLER RENTAL	SENIOR	1186
CLEANING WORLD	1110.00	JUNE 2012 CLEANING SERVICES	PUBLIC	1187
CLEANING WORLD	0.00	JUNE 2012 CLEANING SERVICES	RECREATION	1187
CLEANING WORLD	70.00	JUNE 2012 CLEANING SERVICES	RECREATION	1187
CLEANING WORLD	550.00	JUNE 2012 CLEANING SERVICES	SENIOR	1187
CLEANING WORLD	1110.00	JULY-DEC. CLEANING 5 LOCATIONS	PUBLIC	1188
CLEANING WORLD	0.00	JULY-DEC. CLEANING 5 LOCATIONS	RECREATION	1188
CLEANING WORLD	70.00	JULY-DEC. CLEANING 5 LOCATIONS	RECREATION	1188
CLEANING WORLD	550.00	JULY-DEC. CLEANING 5 LOCATIONS	SENIOR	1188
POSITIVE	173.45	INV. 4470693 250 EASY STICK	RECYCLING	1189
I.D.M. MEDICAL	236.90	OXYGEN REFILLS	POLICE	1190
ZEE MEDICAL	413.20	SAFETY & FIRST AID SUPPLIES	PUBLIC	1191
LIFESAVERS, INC.	347.20	INV. 46867 10 DEBIBRILLATION ADULT	POLICE	1192
LEXIS NEXIS	209.00	JUNE 2012 ACCT.124GRX	O/E	1193
CUMMINS	0.00	8/10/12-8/9/13 SHREDDER MAINT.	MUNICIPAL	1194
CUMMINS	129.00	8/10/12-8/9/13 SHREDDER MAINT.	MUNICIPAL	1194
CUMMINS	129.00	8/10/12-8/9/13 SHREDDER MAINT.	POLICE	1194
DORCHESTER MANOR	1500.00	APRIL/MAY/JUNE 2012 GARBAGE REIMB.	GARBAGE &	1195
FALASCA & SON	69.95	ENCUMBER	VEHICLE	1196
D. & E. UNIFORMS	145.00	INV.1009 SGT BADGE, CHIEF'S HAT	POLICE	1197
HARRIS UNIFORMS	686.90	INV.20311,20248,20312,20313 4	POLICE	1198
APCO INTERNATIONAL	420.00	INV. 74245 2 SERVICE RADIO	POLICE	1199
G.T.B.M., INC.	2152.80	780 2ND QTR E-TICKETING FEE	POLICE	1200
NORTHWEST BERGEN	7000.00	INV. 9935 THIRD QTR FIRE & EMS	POLICE	1201
WILMINGTON POLICE	2240.00	INV. 6036 JULY-SEPT. QTRLY MAINT.	POLICE	1202
REGIONAL	90.00	ENCUMBER	POLICE	1203
PALISADES SALES	918.00	INV. 951595 COMPUTER EQUIP	POLICE	1204
DART COMPUTER	1152.50	2ND-4TH QTR SERVICES	MUNICIPAL	1205
DART COMPUTER	3125.00	INV. 3826 2ND QTR 4/1-6/30/12	POLICE	1206
ALL AMERICAN FORD	702.41	INV. 167416,314680A VEHICLE	VEHICLE	1207
CIRCLE D LIGHTS	178.80	INV. 146664 2 BLACK DC 12V	POLICE	1208
GUARD LINE FIRE &	99.95	INV.54582 GAS METER CALIBRATION	FIRE O/E	1209
FIRE & SAFETY	1694.15	REPAIR ENG. 32 INV.S112-0094	FIRE O/E	1210
10-75 EMERGENCY	60.00	INV. 1399 2 12" N.M. PD PATCH	VEHICLE	1211
10-75 EMERGENCY	915.00	INV. 1410 GRAPHICS &	VEHICLE	1212
10-75 EMERGENCY	1107.92	INV. 1411 TAHOE EQUIPMENT-SOUND	VEHICLE	1213
R & J CONTROL INC.	2306.00	INV. 21203328 BLOWN WATER	PUBLIC	1214
GOLD SEAL	3000.00	INV. 43931 TRANSMISSION FIRE	FIRE O/E	1215
KSD ELECTRICAL	1400.00	INV. 1260 INSTALL CONTACTOR FOR	PUBLIC	1216
JOHN A. EARL	784.90	INV.1141318 LAVATORY SUPPLIES	PUBLIC	1217
GREENWOOD LAKE	440.38	INV. 21142 3 CARB REPAIR KIT,	VEHICLE	1218
GREENWOOD LAKE	374.85	INV. 19964 PROP AY AL, GAL. OIL.	FIRE O/E	1219
QUARTERMASTER	42.00	INV.P6746054 FOX 40 RESCUE THROW	POLICE	1220
BERGEN DOOR	6197.00	INV. 6823 REPLACE GARAGE DOORS	PUBLIC	1221
KEEP AMERICA	259.10	INV. 223394, 224590 200 BOOKMARKS,	CLEAN	1222
JOHNSON & SONS,	242.65	INV. 661707, 662137 MASONRY	PUBLIC	1223
MTA PRODUCTS	534.67	INV.177345,177356 SAFETY SUPPLIES	PUBLIC	1224
LOUIE LAWN MOWER &	162.45	INV. 12310, 12342 PARTS/MATERIALS	PUBLIC	1225
RACHLES/MICHELE'S	3200.91	INV.152942 1150 GALS GAS	O/E GAS &	1226
RACHLES/MICHELE'S	1805.87	659.1 DIESEL FUEL INV.152855 6/25	O/E GAS &	1227
RACHLES/MICHELE'S	3926.44	INV.153571 1328.70 GALS. GAS	O/E GAS &	1228
RACHLES/MICHELE'S	1365.40	JULY-DEC. DIESEL	O/E GAS &	1229

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
RACHLES/MICHELE'S	1542.95	JULY-DEC. DIESEL	O/E GAS &	1230
EMMOLO IRRIGATION	2844.00	48 BGAS FERTILIZER/20 BAGS MERIT	RECREATION	1231
ONE CALL CONCEPTS,	127.44	108 JULY MARK OUT MESSAGES	O/E	1232
RAPID PUMP & METER	285.00	INV. 89085R JULY	PUBLIC	1233
THE TERRE COMPANY	170.00	INV. 112978 2 50LB BAGS GRASS SEED	PUBLIC	1234
THE TERRE COMPANY	325.00	INV. 113621 10 YDS SCREENED TOP	PUBLIC	1235
P & A AUTO PARTS	438.98	INV.413692,414289,414585	PUBLIC	1236
P & A AUTO PARTS	3395.18	INV.413217,410890,410872,407838,41	FIRE O/E	1237
P & A AUTO PARTS	1736.52	5/30-6/27/12 25 INVOICES	PUBLIC	1238
FERRETTI CARTING,	4500.00	INV. 3875 JULY APTS/NMHS/NMMS	RECYCLING	1239
FERRETTI CARTING,	12083.33	INV. 3876 JULY RESIDENTIAL	RECYCLNG	1240
TILCON NEW YORK,	302.49	5.55 TONS ASPHALT 7/6-7/10/12	PUBLIC	1241
TIMMERMAN	661.86	INV.199742 SWEEPER BROOMS	CLEAN	1242
MONTANA	7494.21	INV. RC-05 EMERGENCY SEWER REPAIR	PUBLIC	1243
WASTE MANAGEMENT	29342.34	JULY RESIDENTIAL GARBAGE	GARBAGE &	1244
UNITED WATER NEW	15437.43	JUNE-DEC. HYDRANT CHARGES	O/E WATER	1245
UNITED WATER NEW	15437.43	JUNE-DEC. HYDRANT CHARGES	O/E WATER	1246
UNITED WATER NEW	7314.56	MAY WATER CHARGES	O/E WATER	1247
BERGEN COUNTY	328401.00	3RD & 4TH QTR 2012 WASTE WATER	SEWER	1248
BERGEN COUNTY	33277.06	473.56 TONS JUNE RESIDENTIAL	GARBAGE &	1249
S. ROTONDI & SONS,	3960.00	396 YDS MAY GRASS DISPOSAL	RECYCLING	1250
S. ROTONDI & SONS,	1080.00	180 YDS BRANCH DISPOSAL JUNE	RECYCLING	1251
S. ROTONDI & SONS,	3290.00	INV 26 329 YDS JUNE GRASS DISPOSAL	RECYCLING	1252
WASTE MANAGEMENT	29342.34	AUGUST RESIDENTIAL GARBAGE	GARBAGE &	1253
PUBLIC SERVICE	9495.60	JUNE 2012 ELECTRIC/GAS	O/E STREET	1254
PUBLIC SERVICE	0.00	JUNE 2012 ELECTRIC/GAS	O/E	1254
PUBLIC SERVICE	11543.55	JUNE 2012 ELECTRIC/GAS	O/E	1254
SMART COMPUTER	52.00	INV.3862 AUG. 2012-AUG. 2013 WEB	POLICE	1255
MCI EASTERN	252.00	R35681 PISTOL RANGE MONITORING	POLICE	1256
STATE LINE	267.00	INV. 85530 3 NEW DRY CHEM FIRE	POLICE	1257
PALMERS HOME	17.52	INV.647099 LATEX FOAM SEAL	PUBLIC	1258
P & A AUTO PARTS	511.50	13 INVOICES	PUBLIC	1259
MONARCH DECALS	445.87	INV. 3535 500 PIECES MAGNETS	CLEAN	1260
STAPLES ADVANTAGE	84.54	INV. 3179417095, 3179417096	BOARD OF	1261
PUBLIC SERVICE	1727.18	JAN. HOLIDAY LIGHTING	O/E	1262
UNITED STATES	190.00	#284 BULK RATE YEARLY PERMIT 2012	MUNICIPAL	1263
LERCH, VINCI &	2100.00	INV.22077 LOSAP	FINANCIAL	1264
PALMERS HOME	38.31	JULY-DECEMBER	PUBLIC	1265
J.E. RODGERS	152.00	JULY-SEPT SIGN REPLACEMENTS	PUBLIC	1266
P & A AUTO PARTS	289.78	3RD QTR SUPPLIES	VEHICLE	1267
BOSWELL MCCLAVE	176.00	INV.69899 7/31/12 NM579	ZONING	1268
DE COTIIS,	315.40	FILE 11-009 JULY LABOR COUNSEL	LEGAL	1269
DE COTIIS,	3769.25	JULY FILE 11-009.4 PBA CONTRACT	LEGAL	1270
DE COTIIS,	525.20	FILE 11-0009.6 JULY RWDSU/AFL CIO	LEGAL	1271
DE COTIIS,	337.50	FILE 11-009.5 8/3/12 DPW	LEGAL	1272
METROPOLITAN	4020.95	7/15-8/14/12 TELEPHONE &	O/E	1273
MICHAEL CALAMARI	40.00	8/7/12 MEAL MONEY REIMB.-NAT'L	PUBLIC	1274
AMERICANWEAR	40.00	ACCT. 2175 JULY UNIFORMS	RECYCLING	1275
AMERICANWEAR	762.50	ACCT. 2174 JULY UNIFORMS	PUBLIC	1276
VIROSIGHT, LLC	703.80	INV. 32678 REPAIRS OF SEWER CAMERA	PUBLIC	1277
METROPOLITAN	2223.01	8/15-9/14/12 TELEPHONE CHARGES	O/E	1278
CARTRIDGE WORLD	102.75	INV. 17827 CE250A BLACK CARTRIDGE	MUNICIPAL	1279
STAPLES ADVANTAGE	197.52	INV. 3179740531 COPY	ASSESSMENT	1280
SCREEN STYLES	1309.45	INV.54616 280 SUMMER RECREATION	RECREATION	1281
ORIENTAL TRADING	958.65	INV.651393196-01 SUPPLIES FOR	RECREATION	1282

**Vendor**

DAVE STERN, INC  
RACHLES/MICHELE'S

**Amount Description**

488.00 INV. 266935 TIRE TUBES  
3038.36 INV. 154143 1036.70 GALS GAS

**Account**

PUBLIC  
O/E GAS &

**Check #**

1283  
1284

**Total fund: 01 Current**

**5480074.46**

**Total Bill List:**

5480074.46

**BOROUGH OF NEW MILFORD**

**Bill list**

**AUGUST 20, 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>
MOTOROLA	2632.60	RADIO INSTALLED IN 2012 TAHOE	2012	1042
BOROUGH OF NEW	62656.27	FROM CAPITAL PER AUDITOR-LIQUIDATE	DUE FROM/TO	1043
WOLFINGTON BODY	35000.00	2012 DODGE GRAND CARAVAN CTY	2012	1044
BOSWELL MCCLAVE	132.00	REICHELTD RD RESURFACING	2012	1045
BOSWELL MCCLAVE	88.00	INV.69894 7/31/12 NM481 HIRSCHFELD	2012	1046
BOSWELL MCCLAVE	3800.50	INV.69895 7/31/12 NM515 2009 SAN	2010	1047
BOSWELL MCCLAVE	176.00	INV.69897 7/31/12 NM562 2010	2011	1048
BOSWELL MCCLAVE	497.00	INV. 69896 7/31/12 NM561 RIVER RD	2012	1049

**Total fund: 04 CAPITAL 104982.37**

**Total Bill List: 104982.37**

**BOROUGH OF NEW MILFORD**

**Bill list**

**AUGUST 20, 2012-ANIMAL CONTROL**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
NJ STATE DEPT. OF	28.20	JULY DOG LICENSE FEES	RES'V FOR	1003
BOROUGH OF NEW	1866.00	FROM ANIMAL CONTROL PER AUDITOR	DUE FROM/TO	1004
<b>Total fund:</b>	<b>13</b>	<b>ANIMAL</b>		<b>1894.20</b>

**Total Bill List:** 1894.20

BOROUGH OF NEW MILFORD

Bill list

AUGUST 20, 2012-COMMUNITY DEVELOPEMENT

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BOROUGH OF NEW	462.00	DUE FROM COMMUNITY DEVELOP. PER	DUE FROM/TO	115
<b>Total fund:</b>	<b>17</b>		<b>462.00</b>	

**Total Bill List:** 462.00

**BILL LIST FOR MEETING OF:**

**AUGUST 20, 2012  
DEVELOPER'S ESCROW**

<b>VENDOR</b>	<b>ACCOUNT</b>	<b>CHECK NO.</b>	<b>AMOUNT</b>
SCOTT SPROVIERO, ESQ.	S. HEKEMIAN GROUP	1154	\$100.00
SCOTT SPROVIERO, ESQ.	S. HEKEMIAN GROUP	1155	\$1,593.75
PHILLIPS PREISS GRYGIEL LLC	S. HEKEMIAN GROUP	1156	\$1,113.75
BOSWELL MC CLAVE ENGINEERING	WOODCREST CTR	1157	\$1,232.00
JOHN & VICTORIA DENORA	DENORA	1158	\$260.50
BOSWELL MC CLAVE ENGINEERING	ALEX & SONS	1159	\$145.00
SCOTT SPROVIERO, ESQ.	FRESH & FANCY	1160	\$156.25
SCOTT SPROVIERO, ESQ.	S. HEKEMIAN GROUP	1161	\$1,812.50
SCOTT SPROVIERO, ESQ.	SANZARI'S	1162	\$375.00
		<b>TOTAL</b>	<b>\$6,788.75</b>

BOROUGH OF NEW MILFORD

Bill list

AUGUST 20, 2012 OPEN SPACE TRUST

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BOROUGH OF NEW	312181.00	DUE FROM OPEN SPACE PER AUDITOR	DUE FROM/TO	145
<b>Total fund:</b>	<b>16</b>	<b>OPEN</b>	<b>312181.00</b>	

**Total Bill List:** 312181.00

**BOROUGH OF NEW MILFORD**

**Bill list**

**AUGUST 20, 2012**

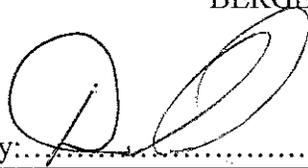
Combined TRUST FUND 12

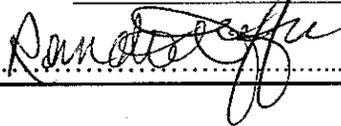
<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
MAC'S AMUSEMENTS	626.50	8/1-8/4/12 PRIZES AT GAMES FOR THE	RESERVE FOR	1003
<b>Total fund: 2802 RESERVE FOR DRUG &amp; ALCOLHOL AL</b>				<b>626.50</b>
SWEETER THAN HONEY	650.00	8/7/12 PERFORMANCE 7:00-10:00PM	RESERVE JR.	1004
<b>Total fund: 2803 RESERVE JR. POLICE ACADEMY</b>				<b>650.00</b>
<b>Total Bill List:</b>	1276.50			

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**

No. 2012:227

Offered by:  .....

Seconded by:  .....

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

**WHEREAS**, the Mayor and Council of the Borough of New Milford advertised for public bids in connection with Complete Solid Waste Collection Service from 1-4 Family Residences on a shared service basis with the Borough of River Edge; and

**WHEREAS**, the bid specifications provided for three options: Option 1 – a one-year contract with four one-year options for renewal; Option 2 – a three-year contract with two one-year options for renewal; and Option 3 – a five-year contract; and

**WHEREAS**, bids were received and opened on July 10, 2009 at 10:00 AM in the New Milford Borough Hall, with the four lowest bids as follows:

	<u>Option 1</u> <u>5 Year Total</u>	<u>Option 2</u> <u>5 Year Total</u>	<u>Option 3</u> <u>5 Year Total</u>
Waste Management	\$3,187,008.00	\$3,187,008.00	\$3,187,008.00
Future Sanitation	\$3,913,000.00	\$3,541,900.00	\$3,282,500.00
Scuffy Carting	\$3,642,132.00	\$3,562,232.00	\$3,560,454.00
Ferretti Carting	\$3,769,622.00	\$3,759,178.00	\$3,721,214.00

**WHEREAS**, the foregoing procedures were in compliance with the New Jersey Public bidding law and all other statutes, rules and regulations governing public bidding for solid waste collection services; and

**WHEREAS**, Waste Management, Northeast NJ Division, 77 Brookside Place, Hillsdale, NJ 07642 was determined to be the lowest responsible bidder; and

**WHEREAS**, the Borough of New Milford, subject to the terms and conditions set forth in the specifications accepted the bid of Waste Management for a five-year contract as outlined in Option 3 of the bid specifications for the period of October 16, 2009 through October 15, 2014; and

**WHEREAS**, the Borough of River Edge and Borough of New Milford have agreed to share the cost of such service during the fourth year of the contract at the following percentages: River Edge (44.4%), New Milford (55.6%) based upon 2012 Table of Aggregates.

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 2012:227

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

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**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of New Milford agrees to pay \$362,669.90 for the period of October 16, 2012 – October 15, 2013, representing 55.6% of the total amount of \$652,284.00 for the fourth year of the contract.

**BE IT FURTHER RESOLVED**, that a copy of this resolution be provided to the New Milford Department of Public Works, Waste Management and the Borough of River Edge.

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 August 20, 2012.

SEAL

Christine Demisis

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**

No. 2012:228

Offered by: [Signature]

Seconded by: [Signature]

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

**RESOLUTION SUPPORTING  
THE HISTORIC NEW BRIDGE LANDING PARK COMMISSION  
IN THE PLANNING, ADMINISTRATION AND OPERATION  
OF THE STEUBEN HOUSE AND REVOLUTIONARY WAR BATTLEGROUND AT  
NEW BRIDGE LANDING  
BOROUGH OF NEW MILFORD**

**WHEREAS**, the Borough of New Milford has a rich heritage of Revolutionary War history; and

**WHEREAS**, Historic New Bridge Landing, where the Zabriskie-Steuben House, a State Historic Site, still stands, is the site of the *Bridge That Saved A Nation*, where General Washington and the American garrison of Fort Lee crossed the Hackensack River in the face of the British invasion of November 20, 1776, as immortalized in Thomas Paine's *American Crisis*; and where British troops under Major General Vaughan attacked the American rear guard on November 21, 1776; and where British and Loyalist troops under command of Captain Patrick Ferguson attacked about 40 Bergen militiamen on May 18, 1779; and whence Major Henry Lee led American troops on August 18, 1779, to attack the British earthworks at Powles Hook (Jersey City); and where a force of Bergen Militia and Continental troops attacked 600 British troops and German auxiliaries on their retreat from Hackensack and Paramus on March 23, 1780, during the two hours it took for the British to repair and cross the New Bridge; and where a body of 312 British, Loyalist and German infantry, attacked and overwhelmed an American outpost commanded by Lieutenant Bryson on April 15, 1780; and where British soldiers were killed or wounded, by friendly fire when British troops attempted to attack a body of Bergen Militia in the Zabriskie-Steuben House on May 30, 1780; and whence Brigadier General Anthony Wayne led American troops on a raid against the Bull's Ferry Blockhouse on July 20, 1780; and where General Washington made his headquarters in the Zabriskie-Steuben House during the encampment of the Continental Army at Steenrapie (River Edge) on September 4-20, 1780; and

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**

No. 2012:228

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

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**WHEREAS**, New Bridge was strategically located at the narrows of the Hackensack River and set in a no-man's land between the two opposing armies, it served as a fort, military headquarters, intelligence-gathering post, encampment ground and battleground throughout the American Revolution; and

**WHEREAS**, American soldiers fought and died upon this ground, leaving future generations with a sacred trust for its stewardship in their honor and memory; and

**WHEREAS**, John Zabriskie and Lt. Colonel Abraham Van Buskirk, of the Third New Jersey Volunteers, were prominent Loyalists whose homes at New Bridge were confiscated by the State of New Jersey; and

**WHEREAS**, the State of New Jersey presented the use and income of the confiscated estate of Jan Zabriskie at New Bridge, to Major-General Friedrich Wilhelm von Steuben, Inspector-General of the Continental troops, on December 23, 1783, in recognition of his "many and signal services to the United States of America," and

**WHEREAS**, General Steuben "thoroughly rebuilt" the Zabriskie-Steuben House before selling the premises in 1788, making it the only extant dwelling owned by him in the United States; and

**WHEREAS**, the Borough of New Milford recognizes the Historic New Bridge Landing Park Commission comprises dedicated volunteers who not only work to preserve and interpret this Revolutionary War Battleground, but to attract heritage tourists to our community and thereby benefit our economy; and

**WHEREAS**, the Division of Parks and Forestry and the Department of Environmental Protection has failed in its stewardship role to properly respect and maintain this historic landmark and surrounding Revolutionary War battleground, to open it for the education, inspiration and appreciation of visitors, or to respect the statutory powers and responsibilities of the Historic New Bridge Landing Park Commission;

**NOW, THEREFORE, BE IT RESOLVED THAT** the Mayor and Council of New Milford do hereby support the Historic New Bridge Landing Park Commission in securing its own budget line item in the State budget to administer, manage, operate and maintain the Steuben House and other State lands at Historic New Bridge Landing and to secure the reallocation of any and all State funds appropriated to the Department of Environmental Protection or the Division of Parks and Forestry in the department specifically for, or related to the administration of, the Steuben House or the Historic New Bridge Landing State Park.

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:228

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

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**BE IT FURTHER RESOLVED THAT** copies of this resolution be forwarded to the following:

- Governor Chris Christie
- Lt. Governor and Secretary of State Kim Guadagno
- DEP Commissioner Robert Martin
- Bergen County Executive Kathleen A. Donovan
- The Bergen County Board of Chosen Freeholders
- Senator Loretta Weinberg
- Assemblyman Gordon M. Johnson
- Assemblywoman Valerie Vainieri Huttle
- Senator Robert M. Gordon
- Assemblyman Timothy J. Eustace
- Assemblywoman Connie Wagner
- Senator Gerald Cardinale
- Assemblywoman Holly Schepisi
- Assemblyman Robert Schroeder
- Senator Paul A. Sarlo
- Assemblywoman Marlene Caride
- Assemblyman Gary S. Schaer
- 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 August 20, 2012.

Cristine Demaris

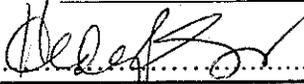
SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:229

Offered by: 

Seconded by: 

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

**WHEREAS**, the Hovnanian School, 817 River Road, New Milford, NJ has applied for a Special Permit for a Social Affair; and

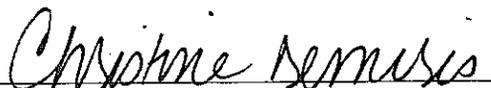
**WHEREAS**, the Mayor & Council of the Borough of New Milford have agreed for certain non-profit organizations to dispense and serve alcohol set forth under the guidelines of the Division of Alcoholic Beverage Control (ABC) pursuant to N.J.S.A. 33:74-1 and N.J.A.C. 13:2-5.1; and

**WHEREAS**, the required documentation along with a fee of \$100.00 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;

**NOW, THEREFORE, BE IT RESOLVED**, the Mayor & Council hereby approve the Hovnanian School, a Special Social Affair Permit for their event at which alcohol will be served on the premises from 12:00 PM to 8:00 PM on September 23, 2012 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 Hovnanian School, c/o Sonya Bekarian, 817 River Road, 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 August 20, 2012.



SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:230

Offered by: *[Signature]*

Seconded by: *[Signature]*

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

**WHEREAS**, the Hovnanian School, 817 River Road, New Milford, NJ has applied for a Special Permit for a 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 \$100.00 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;

**NOW, THEREFORE, BE IT RESOLVED**, the Mayor & Council hereby approve the Hovnanian School, a Special Social Affair Permit for their event at which alcohol will be served on the premises from 8:00 PM on December 31, 2012 to 2:00 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 Hovnanian School, c/o Sonya Bekarian, 817 River Road, 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 August 20, 2012.

*[Signature]*

SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012: 231

Offered by: [Signature]

Seconded by: [Signature]

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

**RESOLUTION FOR RENEWAL OF MEMBERSHIP  
IN THE  
BERGEN COUNTY MUNICIPAL JOINT INSURANCE FUND**

**WHEREAS**, the Borough of New Milford is a member of the Bergen County Municipal Joint Insurance Fund; and

**WHEREAS**, said renewed membership terminates as of December 31, 2012 unless earlier renewed by agreement between the Municipality and the Fund; and

**WHEREAS**, the Municipality desires to renew said membership;

**NOW THEREFORE**, be it resolved as follows:

1. The Borough of New Milford agrees to renew its membership in the Bergen County Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Bergen County Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

This Resolution agreed to this 20<sup>th</sup> day of August, 2012 by a vote

of: 5 Affirmative  
0 Negative

[Signature]  
MAYOR

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 August 20, 2012.

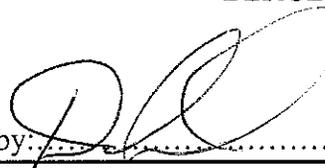
[Signature]

SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:232

Offered by: 

Seconded by: 

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

**WHEREAS**, John and Victoria Denora, located at 473 Luhmann Drive, New Milford, NJ 07646 made a permit application and established an escrow account for a new modular home on November 14, 2011, and

**WHEREAS**, John and Victoria Denora, was issued a permit, number 1111-32, and established an escrow account; and

**WHEREAS**, John and Victoria Denora, has asked for the remainder of the escrow fee be refunded since the work has been completed and they have been given the attached certificate of approval; and

**WHEREAS**, John and Victoria Denora, are now due a refund of \$260.50;

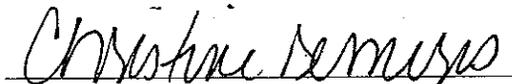
**NOW THEREFORE BE IT RESOLVED** that the Building Department return to John and Victoria Denora, 473 Luhmann Drive, New Milford, NJ 07646 the sum of \$260.50 to close out the escrow account.

**BUILDING DEPARTMENT – Construction Permit #1111-32**

**ESCROW ACCOUNT – Denora \$260.50**

Please adjust and close 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 August 20, 2012



SEAL

BOROUGH OF W MILFORD  
30 RIVER ROAD  
NEW MILFORD, N.J. 07646

Date Issued 01/25/12  
Control #  
Permit # 1111-32

### UCC NEW JERSEY CERTIFICATE

#### IDENTIFICATION

Lock 706 Lot 2 Qual \_\_\_\_\_  
 Work Site Location 473 LUHMANN DRIVE  
 Owner in Fee/Occupant DENORA, JOHN & VICTORIA  
 Address 473 LUHMANN DRIVE  
 NEW MILFORD, NJ 07646-  
 Telephone (201) 262-0773  
 Contractor HOMEOWNER  
 Address \_\_\_\_\_  
 Telephone ( ) - Fax ( ) -  
 Lic. No. or Bldrs. Reg. No. \_\_\_\_\_  
 Federal Emp. No. HO- \_\_\_\_\_

Home Warranty No. HOMEOWNER  
 State  Private  
 Use Group R-5  
 Maximum Live Load 40  
 Construction Classification R5  
 Maximum Occupancy Load 40  
 Description of Work/Use:

INSTALL MODULAR HOME AS PER PLANS

#### CERTIFICATE OF OCCUPANCY

This serves notice that said building or structure has been constructed in accordance with the New Jersey Uniform Construction Code and is approved for occupancy.

#### CERTIFICATE OF APPROVAL

This serves notice that the work completed has been constructed or installed in accordance with the New Jersey Uniform Construction Code and is approved. If the permit was issued for minor work, this certificate was based upon what was visible at the time of inspection.

#### CERTIFICATE OF CLEARANCE - LEAD ABATEMENT 5:17

This serves notice that based on written certification, lead abatement was performed as per NJAC 5:17, to the following extent:  
 Total removal of lead-based paint hazards in scope of work  
 Partial or limited time period (\_\_\_\_ years); see file

#### CERTIFICATE OF CONTINUED OCCUPANCY

This serves notice that based on a general inspection of the visible parts of the building there are no imminent hazards and the building is approved for continued occupancy.

#### TEMPORARY CERTIFICATE OF OCCUPANCY/COMPLIANCE

If this is a Temporary Certificate of Occupancy or Compliance, the following conditions must be met no later than \_\_\_\_\_, or the owner will be subject to fine or order to vacate:

#### CERTIFICATE OF COMPLIANCE

This serves notice that said potentially hazardous equipment has been installed and/or maintained in accordance with the New Jersey Uniform Construction Code and is approved for use until \_\_\_\_\_.

*James J. [Signature]*

Construction Official

U.C.C. F260 (rev. 3/96)

Fee \$ 28  
 Paid  Check No. 110  
 Collected by: MS

**New Milford Borough**

Borough Hall  
 930 River Rd  
 New Milford, NJ 07646  
 (201)967-5044 FAX (201)262-1904

Applic No. 10171  
 Coded No.  
 Block/Lot 706/2  
 Today 8/06/2012

**STATEMENT**  
 Modular Home  
 (473 LUHMANN DR, )

**Applicant**

**John and Victoria Denora**  
**473 Luhmann Drive**  
**New Milford, NJ 07646**  
 (201)262-0773

**Owner**

**DENORA, JOHN A.**  
**473 LUHMANN DR**  
**NEW MILFORD NJ 07646**

Escrow deposited to-date	\$1,000.00	Fees due to-date	\$0.00	<i>Attorney</i>
Escrow withdrawn to-date	739.50	Fees Paid to-date	0.00	
Balance	\$260.50	Balance	\$0.00	

**Account Transactions**

No.	Date	Type	Description(Shortened)	From/To(Shortened)	----- Escrow (\$) -----		---Fees/Payments (\$) ---	
					Deposited	Withdrawn	Invoiced	Payments
822	11/15/11	Deposit	Deposit to Escrow		1,000.00			
847	1/18/12	Withdra	Seepage Pit/Drainage			342.00		
848	1/18/12	Withdra	Seepage Pit/Drainage			141.00		
874	2/13/12	Withdra	eEngineer Fee			256.50		
Period Total					1,000.00	739.50		
<b>Amount Due/Credit...</b>					<b>Escrow</b>	<b>\$260.50</b>	<b>Fees</b>	<b>\$0.00</b>

Note: Escrow withdrawals reflect payments to consultants and vendors, payments to vendors, and transfers to the municipality

**Maria Sapuppo**

---

**Subject:** FW: Escrow Account

**From:** John Denora [<mailto:John.Denora@crs-group.com>]

**Sent:** Monday, August 06, 2012 11:03 AM

**To:** Maria Sapuppo

**Cc:** Victoria Denora

**Subject:** Re: Escrow Account

Maria

Please close out our escrow account for 473 Luhmann Drive, as we have waited the required six months after receiving our C of O. Thank you

John Denora

Sent from my iPhone

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012: 233

Offered by: *[Signature]*

Seconded by: *[Signature]*

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

**WHEREAS**, a recommendation was made as part of the 2011 Audit of the Borough of New Milford that internal controls over encumbrances be reviewed and enhanced to ensure approved purchase orders are issued prior to the awarding of Borough contracts and the ordering of goods and/or services; and

**WHEREAS**, the attached purchasing procedure has been drafted by the CFO and reviewed by the Administrator, the Qualified Purchasing Agent, and the Treasurer; and

**WHEREAS**, the Mayor and Council of the Borough of New Milford wish to adopt this purchasing procedure as the official purchasing procedure of the Borough of New Milford;

**NOW THEREFORE, BE IT RESOLVED** the Mayor and Council of the Borough of New Milford hereby adopt the Purchasing Procedures dated June 29, 2012 as the official Purchasing Procedures of the Borough of New Milford;

**BE IT FURTHER RESOLVED** that a copy the approved Purchasing Procedures be distributed to all departments for immediate implementation.

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 August 20, 2012.

*[Signature: Christine Demusis]*

SEAL

Revised:  
June 29, 2012

**BOROUGH OF NEW MILFORD  
PURCHASING PROCEDURES**

Below is an outline of purchasing procedures which are being implemented as part of the Borough's Purchasing Policy.

The purpose of the following procedures is to provide all Borough Departments assistance in securing the best merchandise or service in an efficient and economical manner and in accordance with all statutory requirements. These procedures may be changed, amended or updated periodically.

Please note department heads are legally responsible for their budgets under Chapter 131, PL 1989.

Once obligations are encumbered for the year, these funds are "held" aside and unavailable in your budget. It is critical to review your budget balance monthly and plan accordingly. Once your budget has been spent, there will not be any funds available and your budget will be frozen. **YOU MUST PLAN ACCORDINGLY AND KEEP A WATCHFUL EYE ON YOUR BOTTOM LINE!!**

**Requisitions:**

**A. All requisitions must be accompanied by one of the following:**

1. A phone quote for the exact amount of the purchase if less than \$1,500
2. Three (3) phone quotes if over \$1,500 and less than \$5,400
3. Three written quotes if over \$5,400 but not greater than \$36,000 and authorization of the Administrator
4. A valid State Contract number
5. Resolution number authorizing contract, project or purchase (if applicable)
6. Ordinance number authorizing purchase or project (if applicable)

**B. The QPA will review all information for accuracy and compliance. If there are any discrepancies (i.e. state contract has expired, the vendor does not have a NJ business registration or W9 not completed) the requisition will be returned unable to process. Do not submit purchase orders until requisition is approved.**

**C. Upon receiving the approved requisition back, you may type the purchase order for submission to the CFO for certification of funds availability. Each PO should have as**

much pertinent information as possible on it: Quote #, Contract #, all particulars of the order in detail.

- D. The purchase order will be certified for funds availability and encumbered and the approved copy returned to you. Now you are authorized to order the materials. Submit the PO (and payment vouchers if drawing down) to the vendor for original signatures.
- E. After the goods or services have been received and inspected, the department manager should sign the copy of purchase order and payment voucher as completed, attach original invoice and copy of original PO if submitting payment voucher. Send signed PO or Payment Voucher with attachments to accounts payable for payment.

**Encumbering recurring obligations:**

All contractual, leases, and recurring monthly obligations should be encumbered in full for the remainder of the year.

- A. Blanket PO's should be established for all recurring expenditures. This includes (but is not limited to) monthly contracts, lease agreements, professional services and vendors used regularly such as auto parts, hardware, food. Encumbrances will be made in accordance with adopted temporary budget amounts on a quarter by quarter basis until adoption of the final budget.
- B. PO's for these services will be fully encumbered with the actual contract amount or an estimate (as close to actual as possible) to the end of the year (December 31<sup>st</sup>).
- C. If estimated, the PO should state "Blanket Order not to exceed"
- D. Payment Vouchers shall be utilized to "draw down" on encumbrances that are not being paid in full.
- E. The Department is responsible for maintaining a central file of original PO's that have been encumbered until they are paid in full or canceled.
- F. All PO and Payment Vouchers must have original signatures!! This is required by law. If not the PO and Payment vouchers will be returned to the department manager unprocessed Therefore each department can:
  - 1. Send Blanket PO along with several Payment Vouchers to the vendor for original signatures or,

2. Send Blanket PO to vendor for original signature and payment voucher for original signature each time a payment is to be made.

G. When and invoice/bill is received, the department manager will submit a Payment Voucher along with a copy of the original PO number, original invoices and original signatures for payment or draw down to accounts payable to initiate the monthly payment or "drawn down" against the encumbered funds. There will not be a need to type another PO. If the Payment Voucher is incomplete it will be returned.

H. Purchases Orders are only valid for expenditures occurring in the calendar year in which they are encumbered. They cannot be used for the following year. After a PO is paid in full for the calendar year and all remaining invoices, through December, have been paid, the PO shall be canceled.

### Emergencies:

Emergency purchases may be made sparingly and are not an acceptable substitute for planning.

An emergency as defined by the State is "a situation which endangers the public health, safety and welfare". Only in such circumstances may a purchase be made without a purchase order or encumbering funds.

A. The department manager must notify the Administrator of the emergency and what services are required.

B. If the Administrator determines a true emergency exists, you should follow all steps under the Requisitioning process. You may proceed with the purchase. The department will initiate the appropriate requisition by the first business day immediately following the emergency. All proper paper work and documentation must be obtained!! This will then be processed in the normal manner.

**SOLICITATION OF QUOTATION RECORDS FORM**

**BOROUGH OF NEW MILFORD**

DEPARTMENT: \_\_\_\_\_

ITEM(S) OR SERVICE: \_\_\_\_\_

SOLICITED BY: \_\_\_\_\_ PHONE \_\_\_\_\_ WRITTEN (please attach copies)

\_\_\_\_\_  
VENDOR NAME: \_\_\_\_\_

PRICE: \_\_\_\_\_ SPECIAL TERMS: \_\_\_\_\_

DELIVERY METHOD: \_\_\_\_\_

\_\_\_\_\_  
VENDOR NAME: \_\_\_\_\_

PRICE: \_\_\_\_\_ SPECIAL TERMS: \_\_\_\_\_

DELIVERY METHOD: \_\_\_\_\_

\_\_\_\_\_  
VENDOR NAME: \_\_\_\_\_

PRICE: \_\_\_\_\_ SPECIAL TERMS: \_\_\_\_\_

DELIVERY METHOD: \_\_\_\_\_

**IF THE LOWEST QUOTATION IS NOT AWARDED EXPLAIN IN DETAIL:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

---

SIGNATURE OF DEPARTMENT HEAD

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DATE

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**

No. 2012: 234

Offered by: [Signature]

Seconded by: [Signature]

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

Resolution Requesting Approval for Authorization of an Emergency Appropriation in Accordance with N.J.S.A. 40A:4-46 – Legal Services and Costs – Other Expenses

**WHEREAS**, an emergency has arisen with respect to legal services and costs due to substantial unanticipated and unforeseen legal costs and related services pertaining to employee contracts, negotiations, mediation and arbitration, and

**WHEREAS**, no adequate provision was made in the 2012 budget for the aforesaid purpose, and N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned, and

**WHEREAS**, the total amount of emergency appropriations created including the appropriation to be created by this resolution is .....\$75,000 and, three percent (3%) of the total operating appropriations in the budget for the fiscal year 2012 is .....\$496,776.

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Borough of New Milford, in the County of Bergen, State of New Jersey, that in accordance with N.J.S.A. 40A:4-48, petition be made to the Director of the Division of Local Government Services for the creation of an appropriation set forth in the preamble in accordance with the following:

1. An emergency appropriation be and the same is hereby made for:
 

Legal Services and Costs – Other Expenses	\$75,000
---	----------
2. Said emergency appropriation shall be provided for in full in the 2013 budget.
3. That funds for the appropriation shall be provided from surplus funds on hand.
4. That an “Emergency Note” may be executed by the Chief Financial Officer and by the Borough Clerk.
5. That two (2) certified copies of this Resolution be filed with the Director of the Division of Local Government Services.

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**

No. 2012:234

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

---

6. That the statements required by the Local Finance Board have been filed with the Clerk and a copy thereof will be transmitted to the Director of the Division of Local Government Services.
7. This resolution shall take effect after approval of 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 August 20, 2012.

Christine Demaris

SEAL

This statement must be prepared in duplicate by the Chief Financial Officer or other responsible official, and must be filed with the municipal clerk prior to the adoption of the emergency resolution. The duplicate thereof must be filed with the Director of Local Government Services at the time of filing the emergency resolution.

Need of Emergency Appropriation: An emergency exists relating to the funding of legal services and costs for employee collective bargaining unit negotiations including mediation and arbitration procedures. Additionally, in the matter of two successful arbitration decision appeals.

Date of Happening: August 20, 2012

Have any contracts been awarded or purchase orders placed in connection with this emergency appropriation? No

Have any payments been made in connection with this emergency appropriation? No

If costs are in excess of \$36,000 for either labor or materials, or both, will bids be advertised for?  
Not Applicable

If not, have resolutions been adopted declaring an exigency to exist which will not permit the advertisement for public bids?  
Not Applicable

Will work be performed by contract, force account or otherwise?  
Force Account

Signed



Title

Chief Financial Officer

DATE:

8/17/12

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:235

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 6:30 PM to 11:30 PM on October 12, 2012 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 August 20, 2012.

SEAL

[Signature]

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**

No. 2012:236

Offered by: [Signature]

Seconded by: [Signature]

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

**RAFFLE/BINGO LICENSE**

**WHEREAS**, the following applicant has filed an application for a raffle/bingo license, and

**WHEREAS**, a routine police investigation fails to reveal any reason for not granting this license,

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

**APPLICANT:** New Milford-Teaneck Lodge #2290, BPOE

**LICENSE TYPE:** On-Premise Merchandise Draw

**DATE:** October 12, 2012

**TIME:** 6:30 - 11:30 PM

**PLACE:** 1 Ptl. Ray Woods Lane  
New Milford, NJ 07646

**LICENSE #:** 2012:17

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 August 20, 2012.

[Signature]

SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:237

Offered by: [Signature]

Seconded by: [Signature]

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

Resolution: Approval to submit a grant application and execute a grant agreement with the New Jersey Department of Transportation for the Boulevard (Section 6) and Monmouth Avenue (Section 3) project.

**WHEREAS**, the Borough of New Milford is requesting funding from the New Jersey Department of Transportation Municipal Aid Program.

**NOW, THEREFORE, BE IT RESOLVED** that Council of the Borough of New Milford formally approves the grant application for the above stated project.

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2013-New Milford Borough-00002 to the New Jersey Department of Transportation on behalf of the Borough of New Milford.

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of New Milford and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

[Signature]  
Christine Demiris  
Borough Clerk

[Signature]  
Ann Subrizi  
Mayor

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 August 20, 2012.

SEAL

[Signature]

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:238

Offered by: [Signature]

Seconded by: [Signature]

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

**WHEREAS**, a Memorandum of Agreement, copy attached, was drafted and agreed to on August 8, 2012 between the Borough of New Milford and PBA Local 83 regarding IA-2012-008; and

**WHEREAS**, the members of PBA Local 83 have ratified the Memorandum of Agreement dated August 8, 2012 between the Borough of New Milford and PBA Local 83 regarding IA-2012-008; and

**WHEREAS**, the Mayor and Council of the Borough of New Milford wish to ratify the Memorandum of Agreement dated August 8, 2012 between the Borough of New Milford and PBA Local 83 regarding IA-2012-008.

**NOW, THEREFORE BE IT RESOLVED** the Mayor and Council of the Borough of New Milford hereby ratify the Memorandum of Agreement dated August 8, 2012 between the Borough of New Milford and PBA Local 83 regarding IA-2012-008.

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 August 20, 2012.

[Signature: Christine Demus]

SEAL

DRAFT

Memorandum of Agreement  
between

DRAFT

The Borough of New Milford

PBA Local 83

IA-2012-008

8/8/12

The parties have agreed to the following

terms:

- (1) Term - 3 YRS 1/1/12 through 12/31/14
- (2) Salary - effective 7/1/12 - 1% across-the-board  
effective 1/1/13 - 2% across-the-board.  
effective 7/1/14 - 1.75% across-the-board
- (3) Salary Step - add 1 new step for new hires
- (4) Terminal Leave Payout - to be paid out over up  
to four (4) years - <sup>than 4</sup> less by mutual agreement
- (5) Sick Leave - <sup>payout upon separation of employment</sup> capped at \$20,000 - <sup>employees</sup> those above  
\$20,000 are grand-fathered at current levels  
• employees can continue to accumulate sick leave days dollar
- (6) All other terms are status quo. → no max accum
- (7) The bargaining committees will recommend the  
ratification of this MOA to their respective

**BOROUGH OF NEW MILFORD  
PBA COST ANALYSIS  
PROJECTED ANNUAL COST  
SUMMARY SCHEDULE**

**DRAFT**

**SETTLEMENT AGREEMENT - CONTRACT COSTS ONLY**  
**(INCLUDING ALL ITEMS OF COMPENSATION IN BASE PAY)**

<u>PBA (1)</u>	<u>Existing 2011</u>	<u>2012 (2)</u>	<u>2013</u>	<u>2014 (2)</u>	
		1.00%	2.00%	1.75%	
Prior Year Base Salary	\$ 3,096,261	\$ 3,096,261	\$ 3,169,217	\$ 3,269,902	
Step Increases		57,164	20,784	17,060	
Pay Raises - Guide	-	15,792	79,901	28,774	
Base Salary (3)	3,096,261	3,169,217	3,269,902	3,315,736	
Longevity	155,343	162,204	176,072	185,078	
College Credits	24,550	24,550	24,550	24,550	
Detective Squad	2,500	2,500	2,500	2,500	
<b>Total</b>	<b>\$ 3,278,654</b>	<b>\$ 3,358,471</b>	<b>\$ 3,473,024</b>	<b>\$ 3,527,864</b>	
Annual \$ Increase		<b>\$ 79,817</b>	<b>\$ 114,553</b>	<b>\$ 54,840</b>	
Annual % Increase		<b>2.43%</b>	<b>3.41%</b>	<b>1.58%</b>	<b>Total</b>
					<b>7.42%</b>
Tax Points per \$100 of Assessed Valuation (4)		<b>\$ 0.0041</b>	<b>\$ 0.0059</b>	<b>\$ 0.0028</b>	
Annual Cost to Average Home Over 2011 (4)		<b>\$ 17</b>	<b>\$ 41</b>	<b>\$ 53</b>	

(1) - Cost analysis based on 31 employees in PBA at close of business on 12/31/2011.

(2) - Increase is effective July 1st.

(3) - Includes holiday pay which was rolled into base salary on 1/1/11 per existing contract

(4) - Based on 2012 assessed valuation of \$1,945,476,473 and average residential home value of \$410,000 per the Borough's 2012 table of aggregates in the tax duplicate

**AGENDA**  
**BOROUGH OF NEW MILFORD**  
**7:00 PM WORK SESSION**  
**OPEN SESSION immediately following**  
**7:45 PM PUBLIC MEETING**  
**Monday, August 20, 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

**CLOSED SESSION:**

1. Collective Bargaining – PBA Memorandum of Agreement
2. Collective Bargaining Status – DPW, White Collar

**OPEN SESSION:**

1. Crossing Guard Uniforms – Chief's Memo dated 7/27/12
2. Sr. Van Coordinator Memo
3. Eagle Scout Request
4. NMHS – Student Crossing Recommendation/Estimate
5. Property Maintenance – Ordinance 12-1.1 – Proposed Amendment
6. LOSAP Surrender Fees – Request for Reimbursement
7. Fire Co. #2 – Firehouse Committee
8. Rezoning Study – Next Steps

**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.

Approval of the March 19, 2012 and April 2, 2012 Special Session minutes, the March 26, 2012 Work/Public Session minutes, and the April 9, 2012 Work Session minutes.

**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

**PUBLIC HEARING: BERGEN COUNTY OPEN SPACE – MULTI-PARK PROJECT  
BABE RUTH REHAB & KENNEDY FIELD REHAB – FINAL PHASE**

**OLD BUSINESS:**

**ADOPT ORDINANCE 2012:13**

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 10-7 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED "CERTIFICATE OF OCCUPANCY FOR RESALE OF HOMES" TO ENSURE PROPERTY DOES NOT HAVE ILLEGAL SUMP PUMPS OR ILLEGAL CONNECTIONS TO THE SANITARY SEWER SYSTEM

**NEW BUSINESS:**

**INTRODUCE ORDINANCE 2012:14**

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 10-1 OF THE REVISED GENERAL CODE OF BOROUGH OF NEW MILFORD ENTITLED "UNIFORM CONSTRUCTION CODE" TO PROVIDE FOR A REVIEW FEE FOR APPLICATIONS

## **RESOLUTIONS:**

- 2012:225 Closed Session
- 2012:226 Payment of Bills and Vouchers
- 2012:227 Approve sharing percentage with Borough of River Edge for fourth year of a five year agreement for the Complete Solid Waste Collection Service from 1-4 Family Residences
- 2012:228 Resolution Supporting the Historic New Bridge Landing Park Commission, in the Planning, Administration and Operation of the Steuben House and Revolutionary War Battleground at New Bridge Landing Borough of New Milford
- 2012:229 Approve Social Affairs Permit – Hovnanian School – September 23, 2012
- 2012:230 Approve Social Affairs Permit – Hovnanian School – December 31, 2012
- 2012:231 Approve Renewal of Membership in the Bergen County Municipal Joint Insurance Fund
- 2012:232 Authorize Escrow Refund – Denora – 473 Luhmann Drive in the amount of \$260.50
- 2012:233 Approve and Adopt Purchasing Procedures
- 2012:234 Authorize Emergency Appropriation in Accordance with N.J.S.A. 40A:4-46 – Legal
- 2012:235 Approve Social Affairs Permit – New Milford- Teaneck Lodge #2290 B.P.O.E. Elks – October 12, 2012
- 2012:236 Approve Raffle License 2012:17 - New Milford- Teaneck Lodge #2290 B.P.O.E. Elks
- 2012:237 Authorize Grant Agreement with NJDOT for Boulevard (Section 6) and Monmouth (Section 3)

## **COMMENTS FROM THE PUBLIC**

## **VOTE ON RESOLUTIONS**

## **ADJOURNMENT**