

**MINUTES**  
**BOROUGH OF NEW MILFORD**  
**7:00 PM WORK SESSION**  
**OPEN SESSION immediately following**  
**Wednesday, October 15, 2008**

Councilman Arthur Zeilner	Present
Councilman Keith Bachmann	Present (7:34 pm)
Councilwoman Randi Duffie	Present
Council President Tina DeLucia	Present
Councilwoman Ann Subrizi	Absent
Councilman Michael Putrino	Absent
Mayor Frank DeBari	Present

Also present: Chief Frank Papapietro

Mayor DeBari read the Open Public Meeting and Mission Statements.

**Open Session:**

1. No Parking Ordinance – Chief Papapietro 7:00 PM

Chief Papapietro discussed the Fire Department's concerns regarding some narrow streets in the Borough. The streets he referenced were Elizabeth, James, Lafayette, Richmond and Concorde. Chief Papapietro stated the streets are narrow and the fire trucks are unable to get through if cars are parked on both sides. Chief Papapietro felt it unfair to residents to allow parking on only one side. Chief Papapietro suggested posting no parking on one side for even numbered days, the other side for odd numbered days.

Mayor DeBari asked if the Chief spoke with the Fire Department regarding this recommendation. Chief Papapietro stated he did and they are happy as long as one side is free.

Mayor DeBari asked if this option would require double the amount of signs. Chief Papapietro stated it would.

The Administrator will confirm with the Fire Department that the proposed ordinance includes all the streets they deem necessary.

Council President DeLucia questioned how holidays will be handled. Chief Papapietro stated the Borough will not be able to vacate this ordinance as they do with overnight parking. He stated the reason for this ordinance is to aid emergency vehicles.

Councilman Zeilner questioned how the periodic suspension of overnight parking will be handled. Chief Papapietro stated the cars will have to be on the correct side of the street as of midnight.

2. Elm Street Bridge Closure – Chief Papapietro – 7:10 PM

Chief Papapietro stated Golden Gate Avenue is owned by Oradell. Chief Papapietro stated No Right Turn signs can be placed on California, Pine, Washington and Lenox. Chief Papapietro stated he wants to place a Do Not Enter sign on Fulton Street at the New Milford town line.

Mayor DeBari stated the residents in the area need to be made aware of the changes.

Councilman Zeilner questioned if the No Right Turn will be limited to certain times during the day. Chief Papapietro suggested limits during the peak hours of 7 AM and 6 PM.

The Administrator will draft an ordinance for the December public meeting. The Administrator will send a letter to affected residents, inviting them to attend the November public meeting at which Chief Papapietro will discuss the changes due to the bridge closure.

The meeting was closed to the public on a motion from Council President DeLucia, which was seconded by Councilwoman Duffie. All present in favor, none opposed.

**Closed Session:**

1. Chief Papapietro – Contract
2. Legal – Recreation Commission Letter

The meeting was opened on a motion from Councilman Zeilner, which was seconded by Council President DeLucia. All present in favor, none opposed.

**Open Session:**

3. Honeywell Presentation 7:50 PM

Peter Agnello presented on behalf of Honeywell Building Solutions. Mr. Agnello stated he was contacted by New Milford resident, Ralph Mastroangelo. Mr. Agnello stated Honeywell had made presentations in both River Edge and West Milford regarding energy efficiency. Mr. Agnello stated before Honeywell comes in, the Borough needs to identify the problem and what it wishes to accomplish. Mr. Agnello stated the studies are performed at no charge; he does not get paid until he sells the Borough a solution. Mr. Agnello further stated he does not wish to perform 4 or 5 free studies in order to find the Borough's objective. Mr. Agnello stated Honeywell will look at the entire energy spend and facilities then look for solutions; Honeywell will then build a program that can be self funding. Mr. Agnello explained that performance contracting is a written guarantee of performance expectations. Mr. Agnello stated first Honeywell would do a preliminary study of Borough buildings, the Borough would then authorize by letter for an in depth study and finally Honeywell would perform the study. Mr. Agnello stated he could perform the preliminary study in a few weeks. Councilman Bachmann questioned the length of time for each study; Mr. Agnello stated a few days for the preliminary and 2-3 months for in depth. The Administrator questioned if the Council must choose their objectives prior to the preliminary study. Mr. Agnello stated it would be best to decide what the Borough wishes to accomplish.

**APPOINTMENTS: KEVIN IGLESIAS – JR. FIRE DEPT.**

Councilman Bachmann made a motion to appoint Kevin Iglesias to the Junior Fire Department. Councilwoman Duffie seconded the motion. All present in favor, none opposed.

**Council**

Councilman Bachmann had nothing to report.

Councilman Zeilner had nothing to report.

Councilwoman Duffie requested a key to the Borough Hall.

Councilwoman Duffie questioned the Mayor and Council's policy on acknowledging the death of employee's family members. The Administrator stated there is no policy currently in place; Mayor DeBari stated it has always been on a case by case basis. Councilwoman Duffie made a motion to send flowers on behalf of the Mayor and Council to Mrs. Hards' wake. Council President DeLucia seconded the motion. All present in favor, none opposed.

Councilwoman Duffie requested more information be placed on the borough website regarding the Elm Street Bridge closure. Council President DeLucia stated meeting information regarding the closure should also be on the site.

Councilwoman Duffie received a phone call from a resident regarding Prospect Park, stating it is in deplorable condition. Mayor DeBari stated John Bigger and Mike Calamari should visit the park and report their findings. Mayor DeBari further stated in 2009 all parks are required to be ADA compliant. Mayor DeBari stated the Borough should make an application to Bergen County Open Space for playground equipment. The Administrator will contact Marlene Casey.

Council President DeLucia had nothing to report.

Mr. Moscaritolo questioned when the cell tower bid was advertised. The Administrator stated last Friday, for opening on October 30<sup>th</sup>. Mr. Moscaritolo was informed the bid must be advertised twice in two consecutive weeks. Mr. Moscaritolo will confirm that advertising on October 20<sup>th</sup>, will meet said requirement. Mr. Moscaritolo further stated the bid must be awarded no later than the second council meeting after the bids are received, as per separate public bidding statute regarding lease of land. Mr. Moscaritolo will speak directly with Margita Batistic, Borough Engineer regarding some other suggested changes and clarifications, i.e. performance bonds. Council President DeLucia stated the performance bond is there to protect the Borough. Mayor DeBari stated the Borough needs to take ownership of the cell tower in a default status.

Councilman Bachmann questioned how the Borough handles a resident who discharges sump-pump water into the street. The Administrator stated it is against the ordinance to do so. Councilman Bachmann stated there is a homeowner on East Woodland who does this year round and in the winter it causes a tremendous amount of ice. The Administrator will discuss the matter with, Maria Sapuppo, Art Castronova and Mike Calamari.

**Administrator**

The Administrator questioned if the POD draft ordinance can be introduced on October 27, 2008.

Council President DeLucia questioned the POD length; she feels 20 feet is too big.  
Council President DeLucia questioned if driveways are considered the front yard;  
Council members stated driveway is not considered front yard, therefore POD can be in driveway not on front lawn.

Councilwoman Duffie requested temporary structures be placed on the next work session agenda for discussion.

The Administrator stated the Borough had its pre-construction meeting for handicap ramps/curbs on Madison Avenue as part of the County Road Program. The construction is expected to begin November 10<sup>th</sup>.

The Administrator received a response from the Sheriff's office regarding the Borough's request to have the Recreation Building painted through the SLAP program. The project will commence next spring because the supplies must be budgeted for in 2009. The Administrator stated she was advised by the Buildings and Grounds Superintendent the cost would be approximately \$1,000.

The Administrator stated the sewer line on Cedar Road, was tv'd and the DPW found an offset joint at the drop manhole. The Administrator stated the line was fixed on an emergency basis, with a cost of \$8,300.

The Administrator stated the Boulevard paving will begin October 16<sup>th</sup>.

The Administrator stated the first Phase of the Trench Drive drainage project will start the week of October 20<sup>th</sup>.

The Administrator stated the Social Services Director requested to hang snowflakes for her Christmas program on the Borough Christmas Tree. The Council discussed the matter and approved the request.

The Administrator referenced the response letter from Boswell Engineering regarding the alleged damage to a home on Demarest from the Water Co. remediation. Boswell Engineering concluded the remediation work at the Water Co. did not damage the home in question. The Administrator will send a letter to the resident to inform him of Boswell's findings.

The Administrator stated the Cell Tower Re-bid is scheduled for October 30<sup>th</sup>; however the date may change due to the advertising requirements brought to her attention tonight.

The Administrator referred to Boswell's estimate of \$113,000 to digitize the Borough's tax maps. The Administrator stated the cost can be financed as a 5 year emergency and is not considered a capital expense. The Administrator will follow up with Ms. Batistic to find the information originally provided by Mr. Femia.

The Administrator referenced a letter from the resident at 328 Grove Street regarding trees. The Council discussed the responsibility of the Borough to residents regarding damage to homes by trees. The Administrator further stated she needs to know how to proceed when letters such as this come to her attention; it cannot be on a case by case basis. The Administrator will wait until Councilman Putrino is present at the next meeting for clarification of comments made by the Shade Tree Commission. The Administrator will send a letter to the resident stating the matter is currently before the Council for discussion.

The Administrator stated she was made aware of a sink hole on Columbia Street because a woman was walking and possibly broke her ankle because the hole was covered with leaves. Mike Calamari visited the site and determined it should be on the Borough's priority list for 2009. The Administrator further stated the hole has been temporarily filled.

Mr. Moscaritolo stated he did not order surveys for the Mansoldo property because he was trying to contain the closing costs; however the grants are awaiting the surveys. Mayor DeBari said he will speak to Bob Abatomarco to see if the County will split the cost of the surveys. The Council authorized Mr. Moscaritolo to order surveys from a reputable surveyor, pending Mr. Abatomarco's response.

Councilwoman Duffie attended Fire Awareness Day behind Borough Hall, and stated it was very good.

Mayor DeBari stated the Northern Valley Community Development Open Space Program had a total of \$1.3 million requested from 10 towns. Mayor DeBari stated there was \$961,000 available; New Milford was awarded \$93,500 for the Sutton Place tennis courts.

## **RESOLUTIONS:**

2008:227 Closed Session

2008:228 Payment of Bills and Vouchers

2008:229 Authorize Dedication by Rider for Non-Residential Development Fees

2008:230 Approve Raffle License #2008:19 for BF Gibbs PTO for an Off-Premise 50/50

## **COMMENTS FROM THE PUBLIC**

Council President DeLucia made a motion to open the meeting to the public for discussion. Councilwoman Duffie seconded the motion. All present in favor, none opposed.

Jodi Seifert came forward to address the Council. Ms. Seifert asked the Council if they were interested in placing an ad in the High School Yearbook. Mayor DeBari requested Ms. Seifert bring an application to the Administrator. Ms. Seifert stated Project Graduation is selling raffle tickets for \$10 each.

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


### **VOTE ON RESOLUTIONS**

Councilman Zeilner made a motion to approve resolutions #2008:227 through #2008:230. Councilman Bachmann seconded the motion. All present in favor, none opposed.

### **ADJOURNMENT**

Council President DeLucia made a motion to adjourn. Councilwoman Duffie seconded the motion. All present in favor, none opposed. Time 9:25 PM.

Respectfully submitted,



Colleen Naumov  
Deputy Borough Clerk

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 2008:227

Offered by: Councilman Zeilner      Seconded by: Councilman Bachmann

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: Pending Litigation

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

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

Member	Aye	No	Abstain	Absent
DELUCIA	✓			
<del>BOY DUFFE</del>	✓			
SUBRIZI				✓
<del>HEBRAWY</del>				
PUTRINO				✓
ZEILNER	✓			
<del>BALEMIANO</del>	✓			
Mayor (tie)				
TOTAL				

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 October 15 2008

Christine Bemis

SEAL

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 2008:228

Offered by: Councilman Zeilner Seconded by: Councilman Bachmann

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

**THEREFORE, BE IT RESOLVED**, that the Mayor and Council hereby authorize the payment of these claims, and that warrants be drawn therefore when funds are available in the aggregate amount of \$ 750,623.67.

Member	Aye	No	Abstain	Absent
DELUCIA	✓			
<del>DE NIPPIS</del>	✓			
SUBRIZI				✓
<del>MESENY</del>				
PUTRINO				✓
ZEILNER	✓			
BACHMANN	✓			
Mayor (tie)				
TOTAL				

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 October 15 2008

Christine Bernice

SEAL



**BOROUGH OF NEW MILFORD**

585

**Bill list  
OCTOBER 15, 2008**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
UNITED STATES	2000.00	POSTAGE	MUNICIPAL	47279
PAYROLL	43.92	REIMB.W/H, FICA&MEDICARE-J. HASTINGS	SOCIAL	47280
TREASURER, STATE	750.00	JULY-SEPT. 2008 30 MARRIAGE/CIVIL	STATE	47281
TREASURER, STATE OF	1632.00	3RD QTR (JULY-SEPT 2008) DCA FEES	STATE	47282
EDIE RYERSON	65.00	9/2/08 ENVIRONMENTAL & ENERGY	ENVIRONMENT	47283
KATHERINE M. VIGER	100.00	REIMB. COURT ADMIN. CERTIFICATE	MUNICIPAL	47284
TERRI L. SMITH,	750.00	9/8/08 4HRS CHC, 9/23/08 3.5HRS	BOARD OF	47285
KEVIN J. KIENE	60.00	MEAL ALLOW. 9/11,9/15-18,9/24	POLICE	47286
WILLIAM A. DUBY,	64.36	REIMB. MEALS & MILEAGE	POLICE	47287
PAUL STUCKE	150.00	LIFE MEMBER 2008 WILDWOOD	FIRE O/E	47288
TERRY LAWLER	150.00	LIFE MEMBER 2008 WILDWOOD	FIRE O/E	47289
ROBERT KENNEDY	150.00	LIFE MEMBER 2008 WILDWOOD EXPENSE	FIRE O/E	47290
JOSEPH MC NULTY	150.00	LIFE MEMBER 2008 WILDWOOD	FIRE O/E	47291
GEORGE SAIGH	150.00	LIFE MEMBER 2008 WILDWOOD	FIRE O/E	47292
ALAN SILVERMAN	150.00	LIFE MEMBER 2008 WILDWOOD	FIRE O/E	47293
ROBERT RYAN	150.00	LIFE MEMBER 2008 WILDWOOD	FIRE O/E	47294
RICHARD NEUNER,	150.00	LIFE MEMBER 2008 WILDWOOD	FIRE O/E	47295
DANIEL LE BRUN	150.00	LIFE MEMBER 2008 WILDWOOD	FIRE O/E	47296
RAIG MAIOCCHI	150.00	LIFE MEMBER 2008 WILDWOOD	FIRE O/E	47297
ROBERT MC GRATH	150.00	LIFE MEMBER 2008 WILDWOOD	FIRE O/E	47298
ANGELO DE CARLO	150.00	LIFE MEMBER 2008 WILDWOOD	FIRE O/E	47299
RONALD STOKES	150.00	LIFE MEMBER 2008 WILDWOOD	FIRE O/E	47300
WILLIAM DREW	150.00	LIFE MEMBER 2008 WILDWOOD	FIRE O/E	47301
CRAIG HITTLE	150.00	LIFE MEMBER 2008 WILDWOOD	FIRE O/E	47302
NEW MILFORD FIRE	0.00	PETTY CASH REIMB,MAINT OF	FIRE O/E	47303
NEW MILFORD FIRE	596.66	PETTY CASH REIMB,MAINT OF	FIRE O/E	47303
NEW MILFORD FIRE	189.41	PETTY CASH REIMB,MAINT OF	FIRE O/E	47303
NEW MILFORD FIRE	99.16	PETTY CASH REIMB,MAINT OF	FIRE O/E	47303
NEW MILFORD FIRE	1750.00	2008 UNIFORM ALLOWANCE FIRE CO.#2	FIRE O/E	47304
FORD MOTOR CREDIT	2462.34	PAYMENT NO. 6 ACCT. 5381013 (3)	POLICE	47305
OXFORD HEALTH	164138.47	OCTOBER PREMIUM GROUP BG01	INSURANCE	47306
DELTA DENTAL PLAN	8742.10	OCT. PREMIUM GROUP#1768	INSURANCE	47307
RELIANCE STANDARD	1284.18	SEPT. PREMIUM STD G 159044	INSURANCE	47308
RELIANCE STANDARD	1302.08	OCTOBER 2008 PREMIUM STD G159044	INSURANCE	47309
N.J. FIRE	35.00	DUES FOR 2008-ALAN SILVERMAN-FIRE	UNIFORM	47310
CENTER FOR	159.00	1 YEAR RENEWAL SUBSCRIPTION	POLICE	47311
VERIZON	29.91	986-1705 9/22-10/21/08 DOMESTIC	O/E	47312
VERIZON	133.22	265-1712,265-1631 9/19-10/18/08	O/E	47313
P & A AUTO PARTS	292.91	INV.13-160018,13-159967	PUBLIC	47314
P & A AUTO PARTS	236.64	INV.13-160728,163375,163479,163926	VEHICLE	47315
TEL	230.01	AUGUST 2008 LONG DISTANCE	O/E	47316
CABLEVISION	0.00	SEPT. 2008 REC, DPW, FIRE CO.#1 &	MUNICIPAL	47317
CABLEVISION	172.08	SEPT. 2008 REC, DPW, FIRE CO.#1 &	MUNICIPAL	47317
CABLEVISION	59.95	SEPT. 2008 REC, DPW, FIRE CO.#1 &	PUBLIC	47317
CABLEVISION	49.95	SEPT. 2008 REC, DPW, FIRE CO.#1 &	RECREATION	47317
D. & E. UNIFORMS	318.50	INV.44716-B. CLANCY CLOTHING	POLICE	47318
D. & E. UNIFORMS	279.00	INV.44200	POLICE	47319

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
586 E. UNIFORMS	470.90	INV.44221 SHIRTS, PANTS, BOOTS, TIES-	POLICE	47320
M & N SCREEN	300.00	INV.6446 2 REMOVE & REPL.	VEHICLE	47321
MAIN AUTO SUPPLY	298.08	INV.612790 ROTOR & DISC BRAKES	FIRE O/E	47322
MAIN AUTO SUPPLY	399.98	6 INVOICES-PARTS FOR	PUBLIC	47323
MAIN AUTO SUPPLY	304.84	INV.613569,613655 FUEL PUMPS, 12	PUBLIC	47324
MAIN AUTO SUPPLY	0.00	INV.613569,613655 FUEL PUMPS, 12	PUBLIC	47324
MAIN AUTO SUPPLY	119.40	INV.613569,613655 FUEL PUMPS, 12	PUBLIC	47324
MAIN AUTO SUPPLY	339.77	INV.613686,613683,613555,613587,61	PUBLIC	47325
COOPER ELECTRIC	142.88	INV.3716586 ELECTRICAL SUPPLIES	PUBLIC	47326
JOHN A. EARL	559.53	INV.1118863-0001-01 BATHROOM	PUBLIC	47327
B & C	81.00	INV.08-97563 4TH QTR RADIO	FIRE O/E	47328
B & C	656.09	INV.08-97541,97542,97543,97646	POLICE	47329
STAPLES INC.	135.96	INV.79529 4 CART. FAX	SENIOR	47330
ACTION OFFICE	1107.20	INK CARTRIDGES,BINDERS,CALCULATOR	CODE	47331
GALL'S INC.	301.00	INV.5955233100015 CLOTHNG-MORRIS	POLICE	47332
CORNERSTONE	1247.75	INV.V3599BAL.DUE 9/23/08 MOHEGAN	SENIOR	47333
PREMIER SUPPLIES	248.62	INV.733524 INK CARTRIDGES,BINDER	MUNICIPAL	47334
FOLEY MACHINERY	199.55	INV.PSIN1303463,1303821 PARTS FOR	PUBLIC	47335
MAIN LOCK SHOP	102.50	INV.88465 RE-KEY LOCK ON LTS.	POLICE	47336
KEN SMITH	334.54	INV.88277 CAR 307 ALTERNATOR	VEHICLE	47337
ALL AMERICAN FORD	810.23	INV.97586 CAR 307 REPAIRS	VEHICLE	47338
BERGEN DOOR	860.00	INV.4263 REPAIR OVERHEAD DOOR DPW	PUBLIC	47339
OLD NATIONAL BANK	301.62	INV.84660 OCT. COPIER LEASE	MUNICIPAL	47340
OLD NATIONAL BANK	150.82	INV.84660 OCT. COPIER LEASE	COLLECTION	47340
OLD NATIONAL BANK	150.82	INV.84660 OCT. COPIER LEASE	ASSESSMENT	47340
OLD NATIONAL BANK	150.82	INV.84660 OCT. COPIER LEASE	CODE	47340
OLD NATIONAL BANK	452.46	INV.84660 OCT. COPIER LEASE	POLICE	47340
OLD NATIONAL BANK	0.00	INV.84660 OCT. COPIER LEASE	PUBLIC	47340
OLD NATIONAL BANK	150.82	INV.84660 OCT. COPIER LEASE	PUBLIC	47340
OLD NATIONAL BANK	150.82	INV.84660 OCT. COPIER LEASE	BOARD OF	47340
OLD NATIONAL BANK	150.82	INV.84660 OCT. COPIER LEASE	MUNICIPAL	47340
DELTA PRODUCTS	335.90	INV.161442 MINI FUSES,WIRE	PUBLIC	47341
GREAT AMERICAN	99.10	INV.16626 1 CABLE KIT TRUCK#60	PUBLIC	47342
COMMERCE	1443.09	LEASE PAYMENT #40012674 DUE	BCIA	47343
COMMERCE	0.00	LEASE PAYMENT #40012674 DUE	BCIA	47343
COMMERCE	71.57	LEASE PAYMENT #40012674 DUE	BCIA	47343
ARROW ELEVATOR	185.00	OCTOBER ELEVATOR MAINT. M117	PUBLIC	47344
APP PRODUCTS	1381.42	INV.71653-00,71653-01 PAPER	PUBLIC	47345
PAYCHEX	840.02	SEPT. PAYROLL INV. 80693, 82346	MUNICIPAL	47346
LO GATTO	95.00	INV. 5619 BIND 2008 TAX DUP.FOR	ASSESSMENT	47347
LORMAN EDUCATION	708.00	TAORMINA, CASTRONOVA MANDATORY	CODE	47348
THE ARC OF BERGEN	1180.00	INV.61-988007 236 T-SHIRTS-CLEAN	RECYCLING	47349
NORTH JERSEY	137.65	INV.532054 LUMBER TO REBUILD	RECYCLING	47350
MILFORD ARMS	1136.19	JULY-SEPT. 2008 3RD QTR GARBAGE	GARBAGE &	47351
MICRO SYSTEMS-NJ	300.00	INV.7597 UPS UNINTERRUPTED POWER	ASSESSMENT	47352
WARP DRIVE	59.95	DOMAIN HOSTING-AUGUST ACCT.1040	MUNICIPAL	47353
N.J. STATE LEAGUE	495.00	INV.164618 LEAGUE CONF.	MUNICIPAL	47354
HOLY NAME HOSPITAL	60.00	INV.813176232008080H 8/15/08 DRUG	PUBLIC	47355
HOLY NAME HOSPITAL	726.17	INV.2008-NM-00006 AUGUST. BACKUP	FIRST AID	47356
SCUFFY CARTING,	2364.42	AUGUST APT. RECYCLING INV.166889	RECYCLING	47357
SCUFFY CARTING,	2364.42	INV.179305 SEPT. APT. RECYCLING	RECYCLING	47358
SCUFFY CARTING,	13797.13	INV.180522 SEPT. RESIDENTIAL	RECYCLING	47359
STEWART BUSINESS	381.66	INV.147857,150529 AUG,SEPT.COPIER	MUNICIPAL	47360
PITNEY-BOWES	651.00	INV.2233922-SP08 JULY-SEPT.	MUNICIPAL	47361
NORTHEAST GAS	93.70	INV.4411, 207097 AUG. WELDING	PUBLIC	47362

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
RACHLES/MICHELE'S	4852.13	1550.50 GALS DIESEL 9/22/08 INV.	O/E GAS &	47587
ALLIED OIL COMPANY	4312.40	INV.812238 9/5-9/17/08 1386 GALS	O/E GAS &	4736
VERIZON WIRELESS	429.12	INV.1907322648 8/11-9/10/08 5	O/E	47365
VERIZON WIRELESS	625.19	8/13-9/12/08 CELL CHARGES	O/E	47366
U EMERGENCY	882.58	INV.50193 REPAIR LIGHT TOWER SQUAD	FIRE O/E	47367
EXTIRA ONE LLC	1500.00	TELEPHONE SYS.CUST.10045616	O/E	47368
AYAN TRAVEL INC.	725.00	INV.6245 6/24/08 TRIP TO POMONA,	SENIOR	47369
AYAN TRAVEL INC.	1250.00	INV.09294 9/23/08 MOHEGAN SUN BUS	SENIOR	47370
MANLEY DATA	0.00	INV.49944,49945 4TH QTR BILLING	COLLECTION	47371
MANLEY DATA	343.00	INV.49944,49945 4TH QTR BILLING	COLLECTION	47371
MANLEY DATA	5151.30	INV.49944,49945 4TH QTR BILLING	COLLECTION	47371
MICRO SYSTEMS	125.00	INV.7596 ROBOTICS FAX MODEM	ASSESSMENT	47372
M. INGANNAMORTE &	5500.00	INV.2576 BERKLEY ST-SANITARY SEWER	PUBLIC	47373
SHERWIN WILLIAMS	57.74	TRAN#7455 HOSES FOR ST. PAINTING	PUBLIC	47374
STATE LINE	445.00	INV.64416 5 10LB ABC FIRE EXT.	POLICE	47375
I.D.M. MEDICAL	91.00	INV.88688 6 REFILL OXY D CYL &	POLICE	47376
LIFESAVERS, INC.	75.00	INV.20013-(3) RX PRESCRIPTION	POLICE	47377
LIFESAVERS, INC.	2487.00	INV.20012 3 DEFIBTECH LIFELINE AED	POLICE	47378
PALISADES SALES	121.00	INV.949621 HP DESKJET PRINTER,	POLICE	47379
PALISADES SALES	722.00	INV.949328,949340,949520 COMPUTER	POLICE	47380
PALISADES SALES	109.00	INV.949569 HP DESKJET 6940 PRINTER	PUBLIC	47381
G.T.B.M., INC.	3412.50	1002274ANN. RENEWAL FOR INFOCOP	POLICE	47382
CENTRALPACK	1115.86	A.C. PREV. MAINT.	PUBLIC	47383
FREMGEN'S POWER	349.00	INV.31691 4 SETS CHIPPER BLADES	PUBLIC	47384
TRILEX	438.50	INV.14531 REPAIR TURN OUT GEAR	FIRE O/E	47385
GOODYEAR AUTO	280.18	INV.155914 2 TIRES	PUBLIC	47386
E TIRE/AMERICAN	283.50	INV.108409 2.10 TIRE	RECYCLING	47387
HOMSON WEST	168.00	INV.816763512 PD DISCIPLINARY	POLICE	47388
FERRAIOLI,	750.00	9/15/08 EMERG.RESOL/CHAPT 159	FINANCIAL	47389
WELLS, JAWORSKI &	437.50	AUGUST 2008 RENT LEVELING	RENT	47390
DENNIS J. OURY,	505.80	INV.38384 FILE #N0804768 GENERAL	PLANNING	47391
BOSWELL MCCLAVE	234.00	INV.31720 8/5/08 NM484 ATTENDANCE	ZONING	47392
BOSWELL MCCLAVE	390.00	INV.32602 8/29/08 NM483 2008	PLANNING	47393
BOSWELL MCCLAVE	390.00	INV.32603 8/29/08 NM484 2008	PLANNING	47394
BOSWELL MCCLAVE	468.00	INV.33008 9/11/08 NM446 HENLEY AVE	ENGINEERING	47395
BOSWELL MCCLAVE	364.00	INV.32599 8/29/08 NM446 HENLEY AVE	ENGINEERING	47396
BOSWELL MCCLAVE	234.00	INV.33010 9/11/08 NM483 2008	ENGINEERING	47397
SCOTT GRAPHICS	625.00	INV.7646 500 CONSTRUCTION FOLDERS	CODE	47398
PERRONE'S FARM &	98.40	INV.0341 24 FLOWERING	RECYCLING	47399
HUDSON TIRE	2577.94	INV.117641 6 TIRES FOR #67 DUMP	PUBLIC	47400
LAWSON PRODUCTS,	503.48	INV.7273644 SUPPLIES FOR MECHANICS	PUBLIC	47401
LAWSON PRODUCTS,	912.69	INV.7273643 20 CLEAN	PUBLIC	47402
NATURES CHOICE	356.00	INV.567994 8/29/08 40 YDS BRUSH	RECYCLING	47403
NATURES CHOICE	777.00	INV.568229,568230,568231 9/3 MIXED	RECYCLING	47404
NATURES CHOICE	777.00	INV.568759,568769,568773 9/10/08	RECYCLING	47405
TILCON NEW YORK,	538.90	INV.1204842 CUST.4872 I-5, I-6 &	PUBLIC	47406
TILCON NEW YORK,	263.06	INV.1207339 CUST.4872 PAVING	PUBLIC	47407
TILCON NEW YORK,	54.50	INV.1210400 1 TON I-6 MATERIAL	PUBLIC	47408
ASTLTON	8750.24	EMERG. CLEAN-UP BIRCHWOOD/NEW	PUBLIC	47409
UNITED WATER NEW	1500.53	AUGUST WATER CHARGES	O/E WATER	47410
UNITED WATER NEW	11929.28	SEPT. 2008 HYDRANT CHARGES	FIRE O/E	47411
KATHLEEN	0.00	REIMB. RUTGERS CERT. & NOTARY	MUNICIPAL	47412
KATHLEEN	25.00	REIMB. RUTGERS CERT. & NOTARY	MUNICIPAL	47412
KATHLEEN	25.00	REIMB. RUTGERS CERT. & NOTARY	MUNICIPAL	47412
STAPLES INC.	13.79	AUTH#101446 LEXMARK #16 PRINTING	MUNICIPAL	47413

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
588 ARP DRIVE	59.95	SEPT. 2008 DOMAIN HOSTING-LAST	MUNICIPAL	47414
FRANK PAPAPIETRO	30.00	REPLENISH PETTY CASH LESS \$40	POLICE	47415
FRANK PAPAPIETRO	53.48	REPLENISH PETTY CASH LESS \$40	POLICE	47415
FRANK PAPAPIETRO	71.61	REPLENISH PETTY CASH LESS \$40	POLICE	47415
FRANK PAPAPIETRO	-40.00	REPLENISH PETTY CASH LESS \$40	VEHICLE	47415
FRANK PAPAPIETRO	0.00	REPLENISH PETTY CASH LESS \$40	VEHICLE	47415
SHERWIN WILLIAMS	57.74	INV.7455 REPLACEMENT HOSES-ST.	PUBLIC	47416
P & A AUTO PARTS	261.45	9 INVOICES 1 CREDIT-AUTO PARTS	PUBLIC	47417
ALLIED OIL COMPANY	2941.95	INV.847572 9/18-10/1/08 1003.6	O/E GAS &	47418
GRAINGERS INC.	763.18	INV.9736202723,9736327264	RECYCLING	47419
PALMERS HOME	177.92	INV.601551,601730,602431,603246,60	FIRE O/E	47420
ADVANCED AIR	669.75	INV.7000552 PM AIR COMPRESSOR	FIRE O/E	47421
METROPOLITAN	318.38	INV.45745 HOSE/O-RING ELGIN	PUBLIC	47422
FLAGSHIP HEALTH	152.38	OCTOBER 2008 PREMIUM	INSURANCE	47423
MAIN AUTO SUPPLY	36.92	INV.612608,613077 FUSE	VEHICLE	47424
SPRINT NEXTEL	586.38	8/13-9/12/08 ACCT.345814117-085	O/E	47425
AQUARIUS	170.75	INV.1048486 REPAIR WMS FIELD	RECREATION	47426
CROWN TROPHY	1430.85	INV.RE-22015 6/2/0 SOFTBALL	RECREATION	47427
MR. JOHN INC.	210.43	INV.3633385 JULY PORT.	RECREATION	47428
EMMOLO IRRIGATION	4280.00	4 NEW SPRINKLER HEADS, PLANT 38	RECREATION	47429
AAA, INC./ANZALONE	1981.00	REPAIR FENCES @ WILLIAMS FIELD	RECREATION	47430
VERIZON WIRELESS	149.62	INV.982625102-0001 AUG & SEPT.	O/E	47431
VERIZON	174.67	AUG & SEPT. 261-0136 RECREATION	O/E	47432
PAYROLL	866.67	10/1 - 10/15/08 PAYROLL	GENERAL	47433
PAYROLL	8185.78	10/1 - 10/15/08 PAYROLL	MUNICIPAL	47433
PAYROLL	8000.95	10/1 - 10/15/08 PAYROLL	COLLECTION	47433
PAYROLL	1237.23	10/1 - 10/15/08 PAYROLL	ASSESSMENT	47433
PAYROLL	583.33	10/1 - 10/15/08 PAYROLL	ASSESSMENT	47433
PAYROLL	5526.64	10/1 - 10/15/08 PAYROLL	CODE	47433
PAYROLL	289.12	10/1 - 10/15/08 PAYROLL	RENT	47433
PAYROLL	1165.62	10/1 - 10/15/08 PAYROLL	POLICE	47433
PAYROLL	6289.46	10/1 - 10/15/08 PAYROLL	POLICE	47433
PAYROLL	4471.96	10/1 - 10/15/08 PAYROLL	POLICE	47433
PAYROLL	31761.87	10/1 - 10/15/08 PAYROLL	POLICE	47433
PAYROLL	124709.68	10/1 - 10/15/08 PAYROLL	POLICE	47433
PAYROLL	150.00	10/1 - 10/15/08 PAYROLL	UNIFORM	47433
PAYROLL	438.68	10/1 - 10/15/08 PAYROLL	UNIFORM	47433
PAYROLL	797.98	10/1 - 10/15/08 PAYROLL	PUBLIC	47433
PAYROLL	52366.93	10/1 - 10/15/08 PAYROLL	PUBLIC	47433
PAYROLL	750.00	10/1 - 10/15/08 PAYROLL	PUBLIC	47433
PAYROLL	432.56	10/1 - 10/15/08 PAYROLL	RECYCLING	47433
PAYROLL	1806.90	10/1 - 10/15/08 PAYROLL	RECYCLING	47433
PAYROLL	2963.57	10/1 - 10/15/08 PAYROLL	PUBLIC	47433
PAYROLL	4207.84	10/1 - 10/15/08 PAYROLL	BOARD OF	47433
PAYROLL	1045.00	10/1 - 10/15/08 PAYROLL	RECREATION	47433
PAYROLL	3201.44	10/1 - 10/15/08 PAYROLL	SENIOR	47433
PAYROLL	21829.07	10/1 - 10/15/08 PAYROLL	LIBRARY	47433
PAYROLL	0.00	10/1 - 10/15/08 PAYROLL	SENIOR	47433
PAYROLL	1277.78	10/1 - 10/15/08 PAYROLL	SENIOR	47433
PAYROLL	3526.92	10/1 - 10/15/08 PAYROLL	POLICE	47433
PAYROLL	38811.29	10/1 - 10/15/08 PAYROLL	Police	47433
PAYROLL	221.18	10/1 - 10/15/08 PAYROLL	MUNICIPAL	47433
PAYROLL	3727.46	10/1 - 10/15/08 PAYROLL	MUNICIPAL	47433
PAYROLL	8140.14	10/1 - 10/15/08 FICA BORO SHARE	SOCIAL	47434
PAYROLL	4063.50	10/1 - 10/15/08 MEDICARE BORO SHARE	SOCIAL	47435

**Vendor****Amount Description****Account****Check #**

EDIE RYERSON	65.00	10/1/08 RECREATION MEETING MINUTES	RECREATION	474 589
VERIZON	29.45	967-5190 TAX MODEM 9/28-10/27/08	O/E	47437
RAY'S SPORT SHOP, NEW MILFORD FIRE	1094.63	BAL. OF AMMUNITION	POLICE	47438
OLY NAME HOSPITAL	1750.00	2008 UNIFORM ALLOWANCE FIRE.CO.#1	FIRE O/E	47439
MICHAEL CALAMARI	131.00	ACCT.813172242008080H R. BROWN	FIRE O/E	47440
MICHAEL CALAMARI	15.75	PETTY CASH REIMB.	PUBLIC	47441
MICHAEL CALAMARI	57.94	PETTY CASH REIMB.	PUBLIC	47441
MICHAEL CALAMARI	50.00	PETTY CASH REIMB.	PUBLIC	47441
MICHAEL CALAMARI	0.00	PETTY CASH REIMB.	PUBLIC	47441
MICHAEL CALAMARI	69.06	PETTY CASH REIMB.	PUBLIC	47441
SAFETY-KLEEN	670.38	INV.M005157128 DISPOSAL HAZ.WASTE	RECYCLING	47442

**Total****660531****Total Bill List:**

660531.34

**BOROUGH OF NEW MILFORD****Bill list****OCTOBER 15, 2008 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>
BOROUGH OF NEW	8.87	AUGUST 2008 CAPITAL INTEREST	INTEREST	4275
M. INGANNAMORTE &	1816.42	VOORHIS AVE DRAINAGE CERT. NO.	2007	4276
BOSWELL MCCLAVE	3044.50	INV.32605 8/29/08 NM496 2008 NJDOT	2008-07	4277
BOSWELL MCCLAVE	468.00	INV.32604 8/29/08 NM492 2008 ROAD	2008	4278
BOSWELL MCCLAVE	3744.00	INV.32601 8/29/08 NM481 HIRSCHFELD	2008	4279
BOSWELL MCCLAVE	1011.00	INV.32600 8/29/08 NM469	2008	4280
BOSWELL MCCLAVE	369.00	INV.33009 9/11/08 NM469	2008	4281
BOSWELL MCCLAVE	624.00	INV.33011 9/11/08 NM492 2008 ROAD	2008	4282
BOSWELL MCCLAVE	369.00	INV.33012 9/11/08 NM496 2008 NJDOT	2008-07	4283
TEXAS CANVAS	250.00	INV.3261 2 COVERS FOR TEAM	2005	4284
BOROUGH OF NEW	8.30	SEPTEMBER 2008 CAPITAL INTEREST	INTEREST	4285

**Total** **11713.1**

**Total Bill List:** 11713.09











Check Register

Checking  
10/7/2008

Date	Num	Transaction	Payment	C	Deposit	Balance
1/7/2008		cat: Gift Received ARP			100.00	2,407.48
1/23/2008	192	P.S. E. & G (Jane Petnel)	200.00			2,207.48
1/23/2008	193	P.S. E. G (Heckler)	150.00			2,057.48
1/28/2008		cat: Gift Received Trans America			136.30	2,193.78
1/31/2008		cat: Div Income			1.04	2,194.82
2/29/2008		cat: Div Income			0.93	2,195.75
3/31/2008		cat: Div Income			0.93	2,196.68
4/2/2008	196	P. S. E. & G. Hudes	276.83			1,919.85
4/3/2008	197	P.S.E. & G Triosi, Dara	300.00			1,619.85
4/4/2008		cat: Gift Received Trans America			133.80	1,753.65
4/30/2008		cat: Div Income			0.80	1,754.45
5/30/2008		cat: Div Income			0.74	1,755.19
6/30/2008		cat: Div Income	0.72			1,754.47
7/21/2008	194	Pathmark Pharmacy cat: Medical:Medicine	207.85			1,546.62
8/11/2008	195	P.S. E. & G. (Jane Petnel) cat: Utilities:Gas & Electric	150.00			1,396.62
8/14/2008	198	P.S.E. & G. (Edward Burke)	180.00			1,216.62
8/28/2008		Trans America			114.95	1,331.57
8/28/2008	199	P.S.E. & G Gina Hudes	200.00			1,131.57
9/15/2008	200	Travelers Remittance Center (Maureen Wrix...)	175.84			955.73

*only*

*Other expenditures previously accounted for in 9/22/08 bill list*

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 2008: 229

Offered by: Councilman Zeilner

Seconded by: Councilman Bachmann

**RESOLUTION AUTHORIZING A "DEDICATION BY RIDER" TO THE  
BUDGET OF THE BOROUGH OF NEW MILFORD FOR  
NON-RESIDENTIAL DEVELOPMENT FEES  
PURSUANT TO N.J.S. 40A:4-39**

**WHEREAS**, N.J.S. 40A:4-39 provides for the insertion of a "Dedication by Rider" in the budget of any local unit which dedicates revenues anticipated during the fiscal year from revenues, subject to written prior consent of the Director of the Division of Local Government Services, when the revenue is not subject to reasonably accurate estimate in advance; and

**WHEREAS**, such dedicated revenues shall be appropriated for the purpose to which said revenue is dedicated by statute or other legal requirements.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of New Milford, County of Bergen, New Jersey, that all Non-Residential Development Fees received by the Borough of New Milford, be placed in a specific trust fund – a municipal affordable housing trust fund - and such trust fund shall be considered a "Dedication by Rider" to the budget of the local unit, pursuant to N.J.S. 40A:4-39, for the sole purpose stated above.

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

Member	Aye	No	Abstain	Absent
DELUCIA	✓			
<del>DE</del> DUFFIE	✓			
SUBRIZI				✓
<del>MURRAY</del>				
PUTRINO				✓
ZEILNER	✓			
BACHMANN	✓			
Mayor (tie)				
TOTAL				

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 October 15 2008

10/17/08 - 2 C - DLGS - S. Jacobucci  
SEAL Christine Demusis  
Maureen K. Tat, Mark P. CFO

597

BOROUGH OF NEW MILFORD  
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2008:230

Offered by: Councilman Zeilner

Seconded by: Councilman Bachmann

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: B.F. Gibbs Elementary School

LICENSE TYPE: Off-Premise 50/50 Raffle

DATE: December 3, 2008

TIME: 8:00 PM

PLACE: 195 Sutton Place, New Milford, NJ

LICENSE #: 2008:19

Member	Aye	No	Abstain	Absent
DELUCIA	✓			
<del>DE</del> DUFFIE	✓			
SUBRIZI				✓
<del>MISBY</del>				
PUTRINO				✓
ZEILNER	✓			
Bachmann	✓			
Mayor (tie)				
TOTAL				

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 October 15 2008

Christine Demusis

SEAL

