

MINUTES
BOROUGH OF NEW MILFORD
7:00 PM WORK SESSION
Monday, January 12, 2015



WORK SESSION:

Mayor Subrizi read the Open Public Meeting and Mission Statements.

Councilman Michael Putrino	Present
Councilman Austin Ashley	Present
Councilman Diego Robalino	Present
Councilman Ulises Cabrera	Present
Councilman Al Alonso	Present
Councilman Dominic Colucci	Present
Mayor Ann Subrizi	Present

Also Present: Mark Madaio, Borough Attorney; Christine Demiris, Administrator/Borough Clerk

Council President Colucci made a motion to go into closed session and Councilman Robalino, seconded the motion. All present in favor, none opposed.

CLOSED SESSION:

1. Potential Acquisition – Historic Home
2. Collective Bargaining – PBA Retiree
3. Review of Closed Session Minutes – 12/15/14

At the conclusion of the closed session Councilman Cabrera made a motion to return to into open session. Councilman Alonso seconded the motion. All present in favor, none opposed.

OPEN SESSION:

1. Bergen County Humane Enforcement - Vince Ascolese

The Administrator stated the Borough received the Bergen County Humane Enforcement proposal late in the fall of 2014 for animal control services. The present agreement with the County does not expire until the end of 2015 but there is a 90 day cancellation clause within the agreement. The Mayor and Council requested Mr. Ascolese tell them about the program to make an informed decision on whether to change agencies.

Mr. Ascolese said that the BCHE offers a 15% to 20% savings over the county program. BCHE is a no kill shelter and hurt or sick animals go into a hospice type care. The organization is community based using volunteers. The organization also does outreach programs. Animal patrolling is done 24/7 looking for stray animals and there is a call system that is always manned. The BCHE provides an animal census program and has done censuses in Teaneck, Bogota and Palisades Park, Englewood Cliffs, Fort Lee, Fairview and 4 to 5 other towns. They pride themselves on prompt service and live phones. Response time for calls generally run 20 to 25 minutes. Trapping services are also provided on a fee basis.

The BCHE charges a flat rate of \$18,500 for their services with no additional charges or fees. They run rabies clinics and adoption events. Their contract generally goes up a few percentage points per year. The cost is based on town population. Mr. Ascolese said he has been in this type of business for about 15 years and the BCHE has been operating for 5 to 6 years. They have never lost a town they have signed up. He said they started an additional operation in Essex County recently.

Mayor Subrizi asked what the organization will do when given an area of feral cats. Mr. Ascolese stated they track the colonies and educate the neighborhood people. They attempt to spay and neuter all cats. At this time BCHE is starting their own spay and neuter facility. If there are too many cats in the location, they relocate some of them to other colonies. BCHE takes responsibility for the feeding of the colonies.

Mayor Subrizi said the health department provides rat baiting and asked Mr. Ascolese his thoughts on the practice. Mr. Ascolese said that his organization built shelters and brought cats into the problem areas and eradicated the rat problem. He gave examples of towns where they are using the practice with positive results. Mr. Ascolese said that no matter how many times a town calls for contracted work there is no additional charge.

Councilman Ashley said Palisades Park used the County before contracting with BCHE. He said that the BCHE is much more visible in the community than the County was.

BCHE does charge an addition fee for conducting an animal census. A census can double or triple the dog and cat population through finding unlicensed animals. A census is required under state law every two years and the charge is \$1.05per house as set by the state. The BCHE also works with the East Bergen OEM and assists during times of disaster. Mayor Subrizi said the borough could hire the BCHE as early as May1, 2015 at a pro-rated fee.

A motion was made by Councilman Ashley, seconded by Councilman Putrino to join BCHE. All present in favor, none opposed.

Mr. Ascolese told the Mayor and Council that the BCHE would be happy to run a pet adoption day, discuss a rabies clinic and other programs prior to the start of the contract. Borough Registrar, Joan LePage, will be notified.

2. Police Chief – Request for Letters of Interest

Mayor Subrizi said the governing body is still working on adopting a new police ordinance and it is scheduled to be introduced at this meeting. She asked that the Council discuss any possible changes within the draft ordinance prior to discussing the request for letters of interest for the position of police chief. With no questions, the Mayor read the letter she intends to post regarding the hiring of a new police chief. The letter is addressed to all lieutenants stating all interested candidates are invited to provide the Mayor with a letter of interest to fill the position of Chief of New Milford Police Department. Please submit letters to the Borough Clerk's office by noon on January 20, 2015. Interviews will be scheduled

with the full Council at a time to be determined. Mayor Subrizi gave the letter to the Administrator to be given to the eligible candidates the next day, January 13, 2015.

Mr. Madaio spoke about the need to have a series of uniform questions designed to elicit relatively uniform responses when the candidates are interviewed for evaluation purposes. He asked if anyone was working on that list of questions. It was decided that the Labor Attorney will be consulted for sample questions. The Council can also submit their own questions ahead of time. The Mayor said she expects to name a new chief by March 1st, if not sooner.

3. Shared Service Agreement – Municipal Court (Dumont)

The Administer said she received a phone call last week from the Administrator in Dumont. Dumont is currently in an agreement with Haworth to share the Haworth municipal court space and personnel. It is unclear if the agreement can continue and therefore Dumont has reached out to the Borough of New Milford seeking a similar agreement but with some changes. The Dumont Court Administrator and Deputy Administrator could sign on and use their own information in the New Milford state owned computer. The New Milford Court Administrator and Judge know about the request and do not have an issue with an agreement. The agreement with Haworth at this time is for \$54 per hour in consideration for the Haworth Court Administrator's time. It is not necessarily for the use of the space.

Mayor Subrizi said that if New Milford were to loan the building for a year or longer, especially if the shared service works out, a fee should be charged for the use of the building plus an hourly rate for personnel should Dumont need to utilize our court personnel. The Administrator said Dumont needs to have use of the court twice per month but they are open to what dates would work within our borough calendar. Another consideration is the use of police, would it be their officers or the borough's police. Mr. Madaio raised the question of money that is collected during the Dumont court sessions and its transport from New Milford. Prisoner transportation and other details may need the approval of the head municipal court judge. The Administrator stated our judge spoke to the municipal head judge and he had no objection to the arrangement. Both police departments would need to get together directly to figure out what would work best.

Mayor Subrizi asked for a general consensus on the idea of the arrangement before taking further steps and asking for police input. Hold harmless and other safeguards are built into the agreement, which the Administer read. Different scenarios were presented and discussed, including the use of the police and security of the building on court dates. If the temporary agreement works out for both municipalities, it may lead to future revenue.

Mr. Madaio said since he represents Dumont's Planning Board, he would not be able to advise the governing body on the nitty-gritty of the agreement. Discussions continued surrounding security measures and Mayor Subrizi stated we need to work with the police to ensure court security and come up with a dollar amount for use of the court and/or personnel. Personnel would be billed at an hourly rate. The borough would need to bill Dumont for payments.

Mr. Madaio said that if the two municipalities decided to move ahead with the agreement he will assign someone to represent New Milford in an agreement. Mayor Subrizi said Dumont

will be advised that New Milford is agreeable, pending two items, cost of the facility and police coverage.

4. Property Maintenance, Officer Resignation

Mayor Subrizi stated the borough's Property Maintenance Officer, Art DeRosa, has resigned. She said that since attending a recent health department meeting she thinks that her initial idea of each department taking care of their own issues is the proper way to go. She said she found out that Joanna, from the health department, had issued summonses to the CVS by the high school for their garbage violation in their back lot. This is a situation that she, Maria Sapuppo and Art DeRosa have also been working on.

The Mayor reminded the Council that when Doug Baker was the construction official and zoning officer in New Milford he unofficially took on the role of property maintenance officer, keeping track of the issues and ferrying out problems to each department as necessary.

Councilman Colucci spoke about a number of signs along the right of ways in town and stated that the problem would have belonged to the zoning officer except she was on an extended medical leave, therefore, it became the property maintenance officer's job to fine and get the signs down.

Mayor Subrizi said they will need to find out if the current construction official and zoning officer are willing to take on the duties of property maintenance, with the police department taking care of police issues and the health department taking care of health issues, thereby eliminating the need for the property maintenance position.

Councilman Putrino said that he feels it would be wrong not to advertise the position, whether or not the position is filled from within the borough employees. A person is needed to coordinate the efforts between departments. Mayor Subrizi and Councilman Putrino discussed their views on the position and the way Mr. DeRosa handled issues and wrote reports. The Administrator said the major issues Mr. DeRosa worked on were not improved even though they were taken to court, the problems continue to persist. She cited the garbage problem behind the CVS and the steps taken to eliminate the problem, including calling CVS corporate office.

Councilman Alonso suggested an increase in the fines.

Council President Colucci said a consolidation of the position needs to be looked into. Mayor Subrizi suggested that a meeting be held once a month with police, building, health and the zoning officer to over the issues. Councilman Ashley said that the Mayor's idea has been tried but did not work. The Mayor stated that the property maintenance position did not work either. It was agreed that a meeting will be set up with all involved departments heads to gather ideas. The Administrator, Mayor Subrizi, Council President Colucci, and Councilman Putrino will meet with police, health, building, zoning and the fire marshal.

5. NMEF 10K – Event Date Request

The Administrator said the New Milford Educational Foundation have asked to schedule their Annual 10K event on a Saturday instead of a Sunday this year. Sunday is the day the event has traditionally been held, but they have asked to do it on Saturday to accommodate a special event. They are requesting October 24, 2015. Mayor Subrizi said one problem with Saturday is the interference with activities within the Jewish communities. Also, there are many businesses in the area that will be inconvenienced. It was brought up that streets will be closed during the event which encompasses a large portion of the town. Also, sporting events may be affected. It was agreed that Sunday is a better day overall for the community and the governing body would need more information to from NMEF to reverse the decision.

6. Traffic Calming Measures – Patrolman Ray Woods Drive

Mayor Subrizi asked if Council had reviewed the borough engineer's had recommendation regarding traffic calming measures on Patrolman Ray Woods Drive. The engineer's correspondence advised striping lines on Patrolman Ray Woods Lane between the Elk's and the Little League field. The measure is to keep only one lane of traffic open which will slow traffic down. Cones are now put up on the road during games. A discussion ensued on the amount of children on the fields. Councilman Alonso said kids run back and forth between the fields and the Elks Club. When the horses are up cars do not go through. Striping the lane will not deter some residents from driving. Mayor Subrizi said the striping is the first step to slow traffic. Step 2 and 3 involve rumble strips and speed bumps. Speed bumps are not practical for reasons involving emergency service and the DPW vehicles. The Council agreed to proceed with the striping. The DPW and engineer will be notified.

7. Approval of December 15, 2014 Closed and Work/Public Session Minutes and the January 5, 2015 Reorganization Meeting Minutes

No member of the governing body had comment regarding the December 15, 2014 Closed, December 15, 2014 Work/Public minutes or the January 5, 2015 Reorganization meeting minutes.

8. Administrator's Report

The Administrator said that out of 34 applications received for the part time Senior Center position, 16 first interviews have been conducted and the top three or four will be scheduled to meet with the Administrator and the Director of the Senior Center in hopes of making the final selection and recommendation to the Council on January 26th. Also, applications are currently being received for the part-time receptionist clerk position in the Clerk's office.

The Administrator reported that residents have made inquiries requesting the DPW rake the leaves on the VFW property so they do not blow onto their property. After a discussion on the condition of the organization in general and the increase in payment made to the organization for use of facility during election, the governing body decided although they do

not wish to set a precedent, they would agree to have the DPW do this on a one-time basis. The VFW officials will be notified of the action being taken.

Council President Colucci reported on a letter received from Dan Davis, New Milford's Little League Board President. The letter explains the annual costs and allocations for the year to run the program. Registration fees are not covering the costs. Lighting, field maintenance and other costs are included in the letter. They are requesting financial help from the borough so they do not have to raise the registration fee significantly. Mayor Subrizi said the organization has a multi-year lease with the borough for \$1.00, and the agreement is that the organization is responsible to maintain the field. She said that she does not think the borough should supply resources to something that benefits so few. The Mayor said that the swim club will also be coming with a similar request, as will presumably other organizations.

Councilman Robalino said that he would be meeting with an energy consultant and that savings on lighting can be addressed at that time. Also, perhaps the organization can benefit through an aggregate agreement. A brief discussion ensued regarding the possibilities of looking into a grant to help pay the lighting or get more efficient lighting on the field.

Councilman Robalino said that he spoke to the Director of Recreation who has heard from parents of children in sports programs using the Berkley gym. The parents would like to have word that the gym area is safe and a schedule of practices can resume instead of receiving notice on a day-by-day basis. The Board of Education will need to address the situation.

Councilman Putrino said he and Council President Colucci are resuming discussion with River Edge and Oradell regarding a shared DPW service. He said the borough would need to budget approximately 1/3 of the cost of a \$23,000 study to move forward. Also, an agreement to move forward with the study would be needed from River Edge and Oradell. If River Edge does not want to join the study, the borough could still do the study with Oradell, which would cost 1/2 of the \$23,000. Councilman Putrino said he had an initial conversation with River Edge and they have indicated that not all of their governing body is on board and therefore they would need to discuss the topic this week at their Council meeting.

Councilman Cabrera said the Flood Advisory Committee will now be meeting every other month instead of once per month. They will meet on the first Tuesday on odd months at 6:00pm.

Mayor Subrizi said she had a meeting with the health department, the following is from a printed report she read:

Mid Bergen is asking for a 10% increase in their fee. They stated they have not increased their fee in many years and have reduced their health insurance to eliminate family members. They were unsure of what their 2014 fee was, (although the Mayor said she guessed it to be approximately \$49,600). Mr. DiMarchi made a motion to agree to the 2015 rate with the 10% increase. The motion was not seconded. A second motion followed by Mr. Miller to go with Mid Bergen for the 2015 year, pending receipt of actual financial information (at the

next meeting). I told the Health Commission that the town would have to vote on it in the budget and that a 2% increase was likely to be the only thing they would vote for. I also asked for the date of the next Mid-Bergen meeting and I expect to attend. They have not gotten back to me. I asked if they have an audit. (They said they have one every now and then). They said I could have an old one which they will give to me, but Mid-Bergen Health Group is not audited annually. I (do not know if I can require them to have one but) will request them to provide an audit on an annual basis. They did not know if the Mid-Bergen meetings are open to the public. They told me we are legally bound to pay the bill no matter what it is. I told them what we fund and what we don't fund is up to the council.

Mayor Subrizi said if Mid-Bergen were to put out a 10% increase the governing body could vote not to fund it. The contract is the same contract from the past. She said that she has sent the Council an email detailing the services provided. For the most part the borough is happy with the services although things that happen in New Milford are not evenly distributed financially among the other members of the consortium. For example, the New Milford nurse is vaccinating people sent here by other towns and although the vaccine is paid through Mid Bergen, New Milford pays the nurse's salary. There are a number of benefits and deficits in housing Mid-Bergen here. The governing body will need to compare the county's offering to Mid Bergen, including cost. Mayor Subrizi said former Councilwoman Duffie worked very hard on this issue and has given the Mayor the information she had gathered. A member of the Council referenced a potential conflict for members of our own Board of Health to vote on Mid-Bergen issues; the Administrator said this was discussed in the past and it was determined that it was not a conflict.

Mayor Subrizi said she attended a Fire Department meeting in Old Tappan about the Bakan Oil. Millions of gallons of highly flammable crude oil is being transported by rail. She said that if the oil were to ignite, 1,000 feet on either side would be incinerated. In Bergenfield and Dumont, three of the four firehouses are near railroad tracks. If a fire occurred in either town, New Milford would be the next line of defense to fight the fire. An action plan is needed.

COMMENTS FROM THE PUBLIC

A motion was made by Councilman Putrino, seconded by Councilman Ashley to open the meeting for public comment.

Scott Petrie, PBA President – Mr. Petrie said he had questions regarding the police ordinance on tonight's agenda. He asked who drafted the ordinance. The Administrator said the labor attorney drafted the ordinance using parts of the existing ordinance and part of it came from the police department policy and procedures manual. The JIF attorney also gave suggestions on how to address some deficiencies in the existing ordinance. Mr. Petrie asked if any input was sought from the police department.

P.O. Petrie asked why the procedure for promotions was being codified. Mayor Subrizi said that during the recent Kiene vs. New Milford lawsuit, it was pointed out that there were deficiencies in the current ordinance. P.O. Petrie asked if the ordinance should wait until a new chief is installed to get his input. Mayor Subrizi said the Table of Organization, the rubric and the rest of the policy was

discussed around the table and the governing body came to what they feel is fair. A vote was taken on how the next chief would be selected, with either a rubric and format or the way it has been done in the past. The ordinance was agreed upon. Mr. Petrie questioned points within the ordinance and Mayor Subrizi stated the ordinance is being introduced at this meeting and will have a public hearing at the following Mayor and Council meeting. If anyone has comments or questions they should be brought up at the public hearing.

Detective Sgt. Brian Long – Det. Sgt. Long asked if there was a motion to make only lieutenants eligible for consideration for the position of chief because in the new ordinance there is no rank requirement. It was pointed out that in the new ordinance a candidate for chief would need minimum 15 years on the job. Mayor Subrizi said that some talk is warranted regarding rank and service timelines. Mr. Madaio said that the PBA concern, as he understands it, is that the first person utilizing the ordinance will be the new chief and that new chief can weigh in on the rest of the ordinance for making other ranks. The Administrator pointed out the last third to half of the ordinance is taken from the police policy, including chain of command. Some ranks have been eliminated in the new ordinance but they are currently not filled nor have they been active ranks in decades.

Different points and language were brought up within the new ordinance which Det. Sgt. Long said are contradictory. Ranks were discussed and the way they are given out. Mayor Subrizi said she would like to see within the ordinance an appropriate spot that states that in order to be eligible to become a chief, an officer must be at least the rank of lieutenant. Mr. Madaio asked if other ranks could be jumped. He voiced his concern that if changes are going to be made, he would like labor counsels to read the ordinance introduction and give an opinion. He said that this draft ordinance is the bones on which the final ordinance will be built. If the governing body votes to introduce it at this meeting, sections cannot be pulled out. The question was posed if the introduction could be limited to the rubric for the chief's position only.

Mr. Madaio said he liked the Administrator's idea to mark the section, "Detective Bureau Assignments" as reserved and delete the text and introduce the ordinance without the verbiage. After further discussion on other sections and deficits that the draft ordinance may contain, it was decided to continue receiving Letters of Interest for the promotion of Chief, but to not introduce the ordinance until it could be reviewed further. The governing body agreed.

Mr. Madaio led a discussion regarding changes of various points within the draft ordinance, including the rubric. In the current draft no one has had the rank of lieutenant for the period of time required to make a candidate eligible, therefore that portion of the ordinance cannot be used now. Mayor Subrizi stated it was her understanding that the time period on the ordinance was for future use. Mr. Madaio suggested using the formula of length of service as a lieutenant or higher as a qualifier to apply for chief. The preference would be for three years in that rank but as little as two years would be acceptable. Without this concession there would be no one eligible, at this time, to be chief. The conversation continued several more minutes. Councilman Robalino suggested three years in rank as a requirement going forward. Labor Counsel will be asked if the ordinance can be drafted in such a way that the criteria for this round of promotions does not require the specific time in rank but that it does for future rounds. Mr. Madaio and the Administrator will work with the labor attorney to revise the ordinance for introduction at the meeting on January 26th.

Mayor Subrizi confirmed she could receive letters of interest from the eligible candidates at this time.

A motion was made by Council President Colucci and seconded by Councilman Cabrera to table Ordinance 2015:01. All present in favor, none opposed.

P.O. Petrie stated it is his understanding the reserve section will be the future rubric for promotions to other ranks. He said he would like to see the requirement of testing to Captain be eliminated. He also stated that going down to one Captain may be extreme. P.O. Petrie spoke about the police overtime situation that will come from shared court services with Dumont. He said New Milford police are more aware of where security threats and dangers are for the borough building.

John Rutledge – Mr. Rutledge asked if there is an update on the abandoned gas station on the corner of River Road and Madison. Mayor Subrizi said that the borough does not know what is going on with the gas station other than someone is selling it and someone should be buying it, but no one has come to the borough with any information. If the station violates the property maintenance code then the borough can make them comply. Mr. Rutledge stated he has seen drivers using the property as a cut through.

A motion was made by Councilman Putrino and seconded by Councilman Robalino to close to the public portion. All present in favor, none opposed.

A motion was made by Council President Colucci and seconded by Councilman Putrino to allow John Stormer to reapply to the New Milford Fire Department after the one year probationary period starting January 22, 2015. He may reapply on January 22, 2016. The motion passed on a roll call vote as follows:

For the motion: Putrino, Ashley, Cabrera, Colucci
Against the motion: Robalino
Abstain: Alonso

Mayor Subrizi noted Resolution 2015:45 concerns a Change Order for the New Milford Fire Stations #1 and #2. She explained the reasons behind the need for the alterations. The main change is a new roof for Fire Co. #2 at the additional cost is \$28,000. The money has already been bonded for, it has not yet been borrowed.

RESOLUTIONS:

- 2015:40 Closed Session
- 2015:41 Payment of Bills and Vouchers
- 2015:42 Appoint C4 NJDEP Licensed Sewer Operator – John Pampaloni, Jr.
- 2015:43 Authorize Boswell to Prepare Plans and Specifications and Clerk to Advertise for Bids – Cherry and Chestnut Street Drainage Improvements
- 2015:44 Approve Change Order #1 & Final – Improvements to Boulevard and Various Borough Streets
- 2015:45 Approve Change Order #2 - Renovations and Additions to New Milford Fire Station #1 and #2

VOTE ON RESOLUTIONS

A motion was made by Councilman Putrino and seconded by Councilman Robalino to approve the consent agenda, resolutions 2015:40 through 2015:45. All present in favor, none opposed.

Councilman Putrino asked the Mayor and Council for time at the next meeting for the new auditor come and speak about the borough's debt during the work session. He asked that the borough's five year plan be sent to the auditor prior to the meeting.

ADJOURNMENT

Councilman Cabrera made a motion to adjourn. Councilman Putrino seconded the motion. All present in favor, none opposed. Time 9:57 PM.

Respectfully submitted,

A handwritten signature in cursive script that reads "Diane Grimaldi".

Diane Grimaldi, RMC
Deputy Borough Clerk

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2015:40

Offered by: *John J. Pe...*

Seconded by: *[Signature]*

Member	Aye	No	Abstain	Absent
PUTRINO	✓			
ASHLEY	✓			
ROBALINO	✓			
CABRERA	✓			
ALONSO	✓			
COLUCCI	✓			
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. Potential Acquisition – Historic Home
2. Collective Bargaining – PBA Retiree
3. Review of Closed Session Minutes – 12/15/14

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 January 12, 2015.

SEAL

Christine Demusis

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2015:41

Offered by: *M. G. P.*

Seconded by: *[Signature]*

Member	Aye	No	Abstain	Absent
PUTRINO	✓			
ASHLEY	✓			
ROBALINO	✓			
CABRERA	✓			
ALONSO	✓			
COLUCCI	✓			
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 \$1,292,201.92.

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 January 12, 2015.

SEAL

Christine Benicis

BOROUGH OF NEW MILFORD

Bill list

DECEMBER 16-31, 2014 PAYROLL

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
PAYROLL	5257.63	DECEMBER 16-31, 2014 PAYROLL	RECEIVABLE:	6255
PAYROLL	1562.50	DECEMBER 16-31, 2014 PAYROLL	GENERAL	6255
PAYROLL	3625.00	DECEMBER 16-31, 2014 PAYROLL	MAYOR &	6255
PAYROLL	1875.00	DECEMBER 16-31, 2014 PAYROLL	MAYOR AND	6255
PAYROLL	8502.26	DECEMBER 16-31, 2014 PAYROLL	MUNICIPAL	6255
PAYROLL	7277.81	DECEMBER 16-31, 2014 PAYROLL	COLLECTION	6255
PAYROLL	1135.87	DECEMBER 16-31, 2014 PAYROLL	ASSESSMENT	6255
PAYROLL	833.33	DECEMBER 16-31, 2014 PAYROLL	ASSESSMENT	6255
PAYROLL	97.50	DECEMBER 16-31, 2014 PAYROLL	ZONING	6255
PAYROLL	3529.53	DECEMBER 16-31, 2014 PAYROLL	CODE	6255
PAYROLL	3438.89	DECEMBER 16-31, 2014 PAYROLL	HEALTH	6255
PAYROLL	975.92	DECEMBER 16-31, 2014 PAYROLL	POLICE	6255
PAYROLL	7143.11	DECEMBER 16-31, 2014 PAYROLL	POLICE	6255
PAYROLL	4849.38	DECEMBER 16-31, 2014 PAYROLL	POLICE	6255
PAYROLL	17378.79	DECEMBER 16-31, 2014 PAYROLL	POLICE	6255
PAYROLL	151388.52	DECEMBER 16-31, 2014 PAYROLL	POLICE	6255
PAYROLL	393.10	DECEMBER 16-31, 2014 PAYROLL	POLICE	6255
PAYROLL	512.50	DECEMBER 16-31, 2014 PAYROLL	FIRE S/W	6255
PAYROLL	175.00	DECEMBER 16-31, 2014 PAYROLL	UNIFORM	6255
PAYROLL	482.99	DECEMBER 16-31, 2014 PAYROLL	UNIFORM	6255
PAYROLL	1057.35	DECEMBER 16-31, 2014 PAYROLL	PUBLIC	6255
PAYROLL	54478.80	DECEMBER 16-31, 2014 PAYROLL	PUBLIC	6255
PAYROLL	600.00	DECEMBER 16-31, 2014 PAYROLL	PUBLIC	6255
PAYROLL	1609.96	DECEMBER 16-31, 2014 PAYROLL	RECYCLING	6255
PAYROLL	3426.28	DECEMBER 16-31, 2014 PAYROLL	PUBLIC	6255
PAYROLL	4729.34	DECEMBER 16-31, 2014 PAYROLL	BOARD OF	6255
PAYROLL	2210.85	DECEMBER 16-31, 2014 PAYROLL	RECREATION	6255
PAYROLL	4129.00	DECEMBER 16-31, 2014 PAYROLL	SENIOR	6255
PAYROLL	26195.41	DECEMBER 16-31, 2014 PAYROLL	LIBRARY	6255
PAYROLL	0.00	DECEMBER 16-31, 2014 PAYROLL	MUNICIPAL	6255
PAYROLL	108.42	DECEMBER 16-31, 2014 PAYROLL	MUNICIPAL	6255
PAYROLL	6346.40	DECEMBER 16-31, 2014 PAYROLL	MUNICIPAL	6255
PAYROLL	1000.00	DECEMBER 16-31, 2014 PAYROLL	PUBLIC	6255
PAYROLL	1477.14	DECEMBER 16-31, 2014 PAYROLL	TITLE III -	6255
PAYROLL	8857.08	DECEMBER 16-31, 2014 BORO SOCIAL	SOCIAL	6256
PAYROLL	4518.36	DECEMBER 16-31, 2014 BORO MEDICARE SOCIAL		6257

Total fund: 01 Current

341179.02

Total Bill List:

341179.02

BOROUGH OF NEW MILFORD

Bill list

JANUARY 12, 2015

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BERGEN CTY MUNICIPAL JOINT	0.00	FOURTH QTR JIF INSURANCE - DUE	LIABILITY	6258
BERGEN CTY MUNICIPAL JOINT	71490.30	FOURTH QTR JIF INSURANCE - DUE	LIABILITY	6258
BERGEN CTY MUNICIPAL JOINT	80992.85	FOURTH QTR JIF INSURANCE - DUE	WORKMANS	6258
CHASAN LEYNER & LAMPARELLO,	4835.25	FILE 14400-0001 OCT. 2014 LEGAL	LEGAL	6259
STAPLES ADVANTAGE	339.90	INV.3251040475 12/11/14	PUBLIC	6260
STAPLES ADVANTAGE	79.31	INV.3250866700 OFFICE SUPPLIES	UNIFORM	6261
STAPLES ADVANTAGE	35.35	INV.3251040476 OFFICE SUPPLIES	ASSESSMENT	6262
STAPLES ADVANTAGE	66.70	INV.3252074356 DRUM FOR LASER	BOARD OF	6263
STAPLES ADVANTAGE	527.71	INV.3251724258/259 OFFICE SUPPLIES	POLICE	6264
INSTITUTE FOR PROFESSIONAL	99.00	12/10/14 ETHICS CLASS-VINCENT	PUBLIC	6265
RUTGERS, THE STATE	95.00	INV.31869 12/16/14 CLASS VINCENT	PUBLIC	6266
VITAL COMMUNICATIONS, INC.	111.70	INV. 60116 2015 BINDER ORDER	ASSESSMENT	6267
INFOCROSSING, INC.	474.41	INV.5012890 12/9/14 POST TAX YEAR	COLLECTION	6268
JMG REALTY, INC.	18308.40	2014 4TH QTR GARBAGE REIMB.	GARBAGE &	6269
MILFORD ARMS	1200.00	2014 4TH QTR GARBAGE REIMB.	GARBAGE &	6270
STEWART BUSINESS SYSTEMS	210.00	INV.1BC510 11/23-12/23/14 COPIER	MUNICIPAL	6271
DIRECT ENERGY	2366.77	CUST.643227 GAS SUPPLIER =	O/E	6272
SCOTT GRAPHICS PRINTING	125.00	INV. 11710 TIME CARDS	RECYCLING	6273
OTT GRAPHICS PRINTING	70.00	INV.11696 12/11/14 WINDOW	PUBLIC	6274
OTT GRAPHICS PRINTING	3000.00	INV.11704 12/17/14 2015 RECYCLING	CLEAN	6275
PITNEY-BOWES	680.18	INV.2233922,708279 LEASE #2233922	MUNICIPAL	6276
MGL PRINTING SOLUTIONS	1176.00	INV.125565 CLERK - MINUTE BOOKS	MUNICIPAL	6277
LIFESAVERS, INC.	799.00	INV.79151 LIFETIME AED	POLICE	6278
PALISADES SALES CORPORATION	969.00	INV.952973 NEW COMPUTER FOR SR	COLLECTION	6279
PALISADES SALES CORPORATION	675.00	INV.952943 LENOVO NETWORK STORAGE	PUBLIC	6280
PALISADES SALES CORPORATION	339.00	INV.952898 TONER CARTRIDGE	POLICE	6281
THOMSON REUTERS WEST	206.85	INV.830802878 ONLINE MONTHLY	O/E	6282
PDR DISTRIBUTION, LLC	179.85	PHYSICIANS' DESK REF.BOOKS	POLICE	6283
HARRIS UNIFORMS	711.45	INV.22901,22902,23005,23006,23047	POLICE	6284
D. & E. UNIFORMS	274.00	INV.49962, 1019 CLOTHING PURCHASES	POLICE	6285
GALL'S INC.	51.00	INV. BC0115952 FINGERPRINT INK	POLICE	6286
GALL'S INC.	74.00	INV.BC0111820, CM002760581	POLICE	6287
PRIMO PEST CONTROL CO., INC.	50.00	DECEMBER 2014MONTHLY EXTERMINATION	SENIOR	6288
PERRONE'S FARM & GARDEN	355.00	INV. 1752 B&G - HOLIDAY WREATHS	PUBLIC	6289
LAYNE ROOFING INC.	600.00	INV. 8681 B&G - TROUBLE CALL	PUBLIC	6290
COOPER ELECTRIC SUPPLY CO.	158.64	INV.5020788364	PUBLIC	6291
GREEN-A-LAWN	740.00	INV.193273,192839,192995 LATE FALL	PUBLIC	6292
CLEANING WORLD INC.	1110.00	INV.67655 DECEMBER 2014 CLEANING	PUBLIC	6293
CLEANING WORLD INC.	70.00	INV.67655 DECEMBER 2014 CLEANING	RECREATION	6293
CLEANING WORLD INC.	0.00	INV.67655 DECEMBER 2014 CLEANING	SENIOR	6293
CLEANING WORLD INC.	550.00	INV.67655 DECEMBER 2014 CLEANING	SENIOR	6293
NYNEX ON THE SPOT, LLC	1027.00	JULY-DEC. 2014 RECREATION -	RECREATION	6294
ROBERT BYRNES	50.00	2014 CAR EXPENSE	UNIFORM	6295
CRAIG MAIOCCHI	100.00	CAR EXPENSE FOR 2014	UNIFORM	6296
RICHARD NEUNER, SR.	50.00	2014 CAR EXPENSE	UNIFORM	6297
RALPH LEONARDI	100.00	2014 CAR EXPENSE	UNIFORM	6298
WILLIAM DREW	100.00	2014 CAR EXPENSE	UNIFORM	6299

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
AMERICAN TRADE MARK CO.	1067.00	INV.16235 COMMAND BOARDS, ACCT.	FIRE O/E	6300
GOODYEAR AUTO SERVICE CENTER	372.52	INV. 211248 TIRES FOR BOROUGH	VEHICLE	6301
GEN-EL SAFETY PRODUCTS	1302.75	INV.18403 CHIPS FOR ALL GAS METERS	FIRE O/E	6302
GRAINGER	508.52	INV.9615038818 TRIPLE BALL MOUNT	PUBLIC	6303
PALMERS ACE HARDWARE	196.82	INV.667826,668093,668451	PUBLIC	6304
PALMERS ACE HARDWARE	25.19	INV.667760	POLICE	6305
PALMERS ACE HARDWARE	564.01	11 INVOICES & 1 CREDIT HARDWARE	FIRE O/E	6306
FIRE & SAFETY SERVICES	2873.41	INV.1014-7213 & CR 2 LED FLOOD	FIRE O/E	6307
FIRE & SAFETY SERVICES	359.53	INV.1014-07413 TANK TO PUMP VALVE	FIRE O/E	6308
AUTO COOL RADIATOR SERVICE	95.00	INV.85424 PRESSURE TEST TL31	FIRE O/E	6309
OLYMPIC GLOVES & SAFETY CO.	380.95	INV.660817 O2 SENSOR CALIBRATION	FIRE O/E	6310
DESIGN N STITCH	350.00	INV. 30721 4 RAIN GEAR JACKETS	UNIFORM	6311
RAINBOW CLEANERS	135.00	INV.6251 REPAIR TURNOUT GEAR AS	FIRE O/E	6312
REGIONAL COMMUNICATIONS,	98.00	INV.126831 RADIO REPAIR	FIRE O/E	6313
NEW MILFORD FIRE CO. #2	190.00	FIRE PREV. MATERIAL	FIRE O/E	6314
NEW MILFORD FIRE CO. #2	544.60	FIRE EQUIPMENT REIMB.	FIRE O/E	6315
AUTOMOTIVE BRAKE CO.	15.90	INV.165573 11/25/14	PUBLIC	6316
P & G AUTO, INC.	2127.66	INV.946908,946909,846515	PUBLIC	6317
NEW JERSEY FIRE EQUIPMENT	307.00	INV.46574 12 SAFETY VESTS	FIRE O/E	6318
NEW JERSEY FIRE EQUIPMENT	78.00	INV.46373 FIREFIGHTING	FIRE O/E	6319
NEW JERSEY FIRE EQUIPMENT	0.00	INV.46373 FIREFIGHTING	FIRE O/E	6319
NEW JERSEY FIRE EQUIPMENT	0.00	INV.46373 FIREFIGHTING	FIRE O/E	6319
NEW JERSEY FIRE EQUIPMENT	0.00	INV.46373 FIREFIGHTING	FIRE O/E	6319
RAPID PUMP & METER	285.00	INV. 98060R 12/8/14 JACKSON AVE	PUBLIC	6320
P & A AUTO PARTS	1951.12	31 INVOICES & 1 CR MEMO	PUBLIC	6321
P & A AUTO PARTS	717.15	10 INVOICES AUTOMOTIVE SUPPLIES &	FIRE O/E	6322
GARDEN STATE HIGHWAY	85.80	INV.103331 11/5/14	PUBLIC	6323
DUKE INTERNATIONAL TRUCKS	45.86	INV.486064 12/5/14	PUBLIC	6324
NORTHEAST GAS SERVICES	64.00	INV.19478 11/30/14	PUBLIC	6325
GRAINGER	2027.54	INV.9601791578,9607772309 LADDERS	PUBLIC	6326
METROPOLITAN RUBBER CO.	324.36	INV.10635 11/19/14 HYDRAULIC	PUBLIC	6327
DURIE LAWN MOWER & EQUIPMENT	91.90	INV.3991 10/31/14 RECOIL & ROTOR	PUBLIC	6328
FOSTER & COMPANY	198.04	INV.856353,856538	PUBLIC	6329
AMERICANWEAR INDUSTRIAL	610.00	ACCT.2174, 2175 NOVEMBER UNIFORMS	PUBLIC	6330
UNITED WATER NEW JERSEY	15437.68	DECEMBER 2014 HYDRANT CHARGES -	O/E WATER	6331
H & H MACK SALES, INC.	2000.00	INV.11431 REPAIR COOLANT LEAK-	FIRE O/E	6332
BEYER CHRYSLER DODGE JEEP	258.75	INV.386320 12/11/14 WHEEL RIM FOR	PUBLIC	6333
FOLEY MACHINERY CO.	377.09	INV.PSIN1786980	PUBLIC	6334
S. ROTONDI & SONS, INC.	269.00	INV.30242 11/29/14	RECYCLING	6335
RACHLES/MICHELE'S OIL	2466.67	INV.199547 11/25-12/9/14 GASOLINE	O/E GAS &	6336
RACHLES/MICHELE'S OIL	3508.65	INV.198419 11/14-11/24/14	O/E GAS &	6337
RACHLES/MICHELE'S OIL	2684.10	INV.197379 10/31/14 DIESEL FUEL	O/E GAS &	6338
RACHLES/MICHELE'S OIL	1678.88	INV.197775 10/30-11/13/14	O/E GAS &	6339
RACHLES/MICHELE'S OIL	2971.69	INV.198981 12/1/14 DIESEL FUEL	O/E GAS &	6340
NEW MILFORD FIRE CO. #2	0.00	FIRE PREV,MAINT. EDUCATION.MAINT.	FIRE O/E	6341
NEW MILFORD FIRE CO. #2	0.00	FIRE PREV,MAINT. EDUCATION.MAINT.	FIRE O/E	6341
NEW MILFORD FIRE CO. #2	0.00	FIRE PREV,MAINT. EDUCATION.MAINT.	FIRE O/E	6341
NEW MILFORD FIRE CO. #2	209.59	FIRE PREV,MAINT. EDUCATION.MAINT.	FIRE O/E	6341
STATE LINE	0.00	MAINTENANCE,FIRE EQUIP.,TESTING	FIRE O/E	6342
STATE LINE	0.00	MAINTENANCE,FIRE EQUIP.,TESTING	FIRE O/E	6342
STATE LINE	214.80	MAINTENANCE,FIRE EQUIP.,TESTING	FIRE O/E	6342
DENISE M. AMOROSO	500.00	ESTABLISH 2015 PETTY CASH	PETTY CASH	6343
SAM YANOVICH	50.00	ESTABLISH 2015 PETTY CASH	PETTY CASH	6344
STAPLES ADVANTAGE	1580.07	INV.3251649579 12/18/14	GARBAGE &	6345
PALISADES SALES CORPORATION	1140.00	INV.952935 LASER PRINTER	ASSESSMENT	6346

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
DART COMPUTER SERVICES	325.00	INV.4601 INSTALLATION OF NEW	ASSESSMENT	6347
VERIZON COMMUNICATIONS	80.72	INV.121614 12/16/14-1/15/15 201	O/E	6348
PAYCHEX	1262.61	INV.320079, 321694 DEC. 2014	MUNICIPAL	6349
VERIZON WIRELESS	1137.85	11/24/14-12/23/14 ACCT	O/E	6350
HOLY NAME HOSPITAL	1701.66	NOV & DEC. 2014 AMBULANCE BACK UP	FIRST AID	6351
HOLY NAME HOSPITAL	70.00	INV.81401039201411 OH 10/6/14	PUBLIC	6352
IRON MOUNTAIN RECORDS MGMT	282.62	INV. LAW6631 -DECEMBER 2014	MUNICIPAL	6353
METROPOLITAN	2046.29	12/15/14-1/14/15 TELEPHONE CHARGES	O/E	6354
R & J CONTROL INC.	374.00	INV.214008147 12/17/14 GENERATOR	PUBLIC	6355
EVERGREEN RECYCL. SOLUTIONS	279.45	INV.95657 DISPOSAL OF CAR TIRES	CLEAN	6356
FREMGEN'S POWER EQUIPMENT	1460.45	INV.15895 PARTS FOR EQUIP. REPAIRS	PUBLIC	6357
HOME DEPOT CREDIT SERVICES	566.73	INV.983-302606,303430,303707	PUBLIC	6358
GRAINGERS INC.	201.60	INV. 9617661013 12/12/14	PUBLIC	6359
NORTHEAST GAS SERVICES	260.36	INV.108181 12/11/14	PUBLIC	6360
BRAEN STONE INDUSTRIES, INC.	553.22	INV.332023,332354,333371	PUBLIC	6361
GOODYEAR AUTO SERVICE CENTER	1251.90	INV. 211065	VEHICLE	6362
JOHNSON & SONS, INC.	194.70	INV. 679897 12/19/14	PUBLIC	6363
S. ROTONDI & SONS, INC.	217.50	INV. 273462 12/11/14 BRUSH	RECYCLING	6364
FERRETTI CARTING, INC.	12458.33	INV.123014 DEC. RECYCLING CURBSIDE	RECYCLING	6365
FERRETTI CARTING, INC.	4125.00	INV.1231142 DEC. APT. - RECYCLING	RECYCLING	6366
BERGEN COUNTY UTILITIES	16761.62	INV.4024 NOV.RECYCLING TAX	GARBAGE &	6367
PARAMUS BUILDING SUPPLY CO.	169.20	INV. 123373 12/18/14	PUBLIC	6368
JOHNSON & SONS, INC.	223.68	INV.679969 12/22/14	PUBLIC	6369
EDIE RYERSON	70.00	12/2/14 ENVIRONMENTAL MTG MINUTES	ENVIRONMENT	6370
FLAGSHIP HEALTH INC.	83.19	PREMIUM JANUARY 2015	INSURANCE	6371
DELTA DENTAL OF NJ. INC.	9707.36	JANUARY 2015 PREMIUM GROUP 1768	INSURANCE	6372
MILSON-PATTERSON AGENCY,	5067.00	2015 RECREATION SPORTS POLICY	INSURANCE	6373
MILSON-PATTERSON AGENCY,	12069.00	VOLUNTEER FIRE/AMB POLICE 2015	INSURANCE	6374
UNITED STATES POSTAL SERVICE	3000.00	ACCT#15447170 1ST QTR POSTAGE	MUNICIPAL	6375
UNITED WATER NEW JERSEY	1015.87	NOVEMBER, 2014 WATER CHARGES	O/E WATER	6376
BERGEN COUNTY LEAGUE OF	150.00	2015 ANNUAL DUES	MUNICIPAL	6377
N.J. STATE LEAGUE OF	1292.00	MEMBERSHIP DUES 2015	MUNICIPAL	6378
CELTIC KITCHEN	280.00	HOLIDAY BREAKFAST	MUNICIPAL	6379
PALMERS ACE HARDWARE	277.16	7 INVOICES-DEC. 2014	PUBLIC	6380
FORD MOTOR CREDIT COMPANY	3705.67	INV.1120803 PAYMENT #19 LEASE (4)	POLICE	6381
FORD MOTOR CREDIT COMPANY	3924.81	INV. 1121232 LEASE (4) INTERCEPTOR	POLICE	6382
DELGADO INTERPRETING SERVICE	840.00	INV.35119,35132,35150,35158,35172	MUNICIPAL	6383
TIMOTHY E. HAAS	180.00	RECREATION - BASKETBALL REF 4	RECREATION	6384
SAM HLASNY	90.00	RECREATION - BASKETBALL REF 2	RECREATION	6385
AL MITCHELL	90.00	RECREATION - BASKETBALL REF 2	RECREATION	6386
STEPHEN BUCKLEY	270.00	RECREATION - BASKETBALL REF 6	RECREATION	6387
DAVID HAIGHT	1020.00	RECREATION - BASKETBALL REF	RECREATION	6388
WILLIAM FINNIGAN	180.00	DECEMBER RECREATION - BASKETBALL	RECREATION	6389
UGALS.	800.00	RECREATION - FALL SOFTBALL	RECREATION	6390
DON MEUNIER	464.00	RECREATION - BASKETBALL MONITOR	RECREATION	6391
TREASURER, STATE OF NJ	225.00	4TH QUARTER 2014 MARRIAGE LICENSE	STATE	6392
SCOTT GRAPHICS PRINTING	235.00	INV. 11687 2 PERMIT BOOKS	UNIFORM	6393
SCOTT GRAPHICS PRINTING	75.00	INV. 11722 BUSINESS CARDS	POLICE	6394
COOPER ELECTRIC SUPPLY CO.	486.77	INV.S020939106	PUBLIC	6395
IRRIGATION SPECIALIST	1680.00	8/10/14 - SPRINKLERS-KENNEDY FIELD	RECREATION	6396

Total fund: 01 Current 342245.54

Total Bill List: 342245.54

BOROUGH OF NEW MILFORD

Bill list

JANUARY 12, 2015

Combined CAPITAL FUND 04

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
ROBBIE CONLEY ARCHITECT	8640.00	inv. 13015.13ARCHITECT FOR NM	2013	1349
BOSWELL MCCLAVE	459.00	INV.89526 NJDOT GRANT-BLVD. &	2014	1350
T & S BUILDERS, LLC	376428.00	12/15/14 CERT.FIREHOUSE	2013	1351
FOLEY MACHINERY CO.	142208.00	INV. M2784701 2014 CAT LOADER	2014	1352
PALISADES SALES	900.00	INV. 952944 COMPUTER UPGRADE -	2014	1353
GOOSETOWN COMMUNICATIONS	9347.17	INV. 73224 RADIOS AND ANTENNAS	2014	1354
D & L PAVING	67130.69	CERT.X2 & FINAL BLVD. (SECTION 6)	2014	1355
NORTH JERSEY MEDIA GROUP	105.33	LEGAL ADS - NOVEMBER, 2013	2013	1356
NORTH JERSEY MEDIA GROUP	131.79	LEGAL ADS - NOVEMBER, 2013	2014	1356
NORTH JERSEY MEDIA GROUP	179.49	LEGAL ADS - NOVEMBER, 2013	2014	1356
NORTH JERSEY MEDIA GROUP	179.49	LEGAL ADS - NOVEMBER, 2013	2014	1356
Total fund: 2150 CAPITAL IMP AUTH				605708.96
Total Bill List:		605708.96		

BOROUGH OF NEW MILFORD

Bill list

JANUARY 12, 2015

Combined DEVELOPERS TRUST 14

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BOSWELL MCCLAVE	651.00	ASLAM ESCROW INVOICE #89001	DEVELOPERS	1481
BOSWELL MCCLAVE	711.00	TENDLER ESCROW INV.89002 NMES639	DEVELOPERS	1482
Total fund: 2940 DEVELOPERS ESCROW				1362.00
Total Bill List:		1362.00		

BOROUGH OF NEW MILFORD

Bill list

JANUARY 12, 2015

Combined RECREATION COMM TRUST 18

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
STAN'S SPORTING GOODS	1704.00	INV. 48154 - SOCCER UNIFORMS	RES'V FOR	1606
Total fund: 2930 RES'V RECREATION COMM EXPENSES				1704.00
Total Bill List:	1704.00			

BOROUGH OF NEW MILFORD

Bill list

JANUARY 12, 2015

Combined ANIMAL CONTROL 13

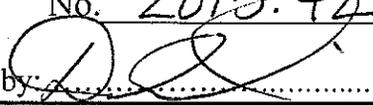
<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
NJ STATE DEPT. OF HEALTH	2.40	DECEMBER 2014 MONTHLY DOG LICENSE	RES'V FOR	1048
Total fund: 2930 RES'V FOR ANIMAL CTRL EXPENSE				2.40
Total Bill List:		2.40		

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2015:42

Offered by: 

Seconded by: 

Member	Aye	No	Abstain	Absent
PUTRINO	✓			
ASHLEY	✓			
ROBALINO	✓			
CABRERA	✓			
ALONSO	✓			
COLUCCI	✓			
MAYOR (tie)				

WHEREAS, the State of New Jersey requires each municipality to have a C4 NJDEP Licensed Sewer Operator/Waste Water Operator License holder; and

WHEREAS, John Pampaloni, Jr., a C4 NJDEP Licensed Sewer Operator/Waste Water Operator, has held the C4 License on behalf of the Borough of New Milford since February 1, 2011; and

WHEREAS, the Mayor and Council of the Borough of New Milford wish to extend the agreement with Mr. John Pampaloni to hold the required C4 License on behalf of the Borough of New Milford at a rate of \$395.00 per month.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford hereby reappoint John Pampaloni, Jr. as the NJDEP Licensed Sewer Operator effective January 1, 2015.

BE IT FURTHER RESOLVED, a copy of this resolution be forwarded to John Pampaloni, Jr. 69 Porter Avenue, Bergenfield, NJ 07621 and to the New Milford Department of Public Works.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on January 12, 2015.

SEAL



BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2015:43

Offered by: Michael S. Puta

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
PUTRINO	✓			
ASHLEY	✓			
ROBALINO	✓			
CABRERA	✓			?
ALONSO	✓			
COLUCCI	✓			
MAYOR (tie)				

WHEREAS, the Mayor and Council of the Borough of New Milford have allocated funding via bond ordinance 2014:27 for the purpose of the Cherry and Chestnut Street Drainage Improvements; and

WHEREAS, the Mayor and Council wish to advertise to receive bids for the Cherry and Chestnut Street Drainage Improvements; and

WHEREAS, the Mayor and Council wish to authorize Boswell Engineering to prepare plans and specifications for the Cherry and Chestnut Street Drainage Improvements at a fee not to exceed \$30,000;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of New Milford hereby authorize the Borough Engineer to prepare plans and specifications for the Cherry and Chestnut Street Drainage Improvements and authorize the Borough Clerk to receive bids.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Boswell McClave Engineering, 330 Phillips Avenue, PO Box 3152, South Hackensack, NJ 07606-1722.

I, Diana McLeod, Chief Financial Officer of the Borough of New Milford certify that sufficient funds exist for this purchase in account number 14-0027-001.

[Signature]
Diana McLeod

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 January 12, 2015.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2015:44

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
PUTRINO	✓			
ASHLEY	✓			
ROBALINO	✓			
CABRERA	✓			
ALONSO	✓			
COLUCCI	✓			
MAYOR (tie)				

CHANGE ORDER #1 & Final
Improvements to Boulevard and Various Borough Streets
D&L Paving Contractors
681 Franklin Avenue
Nutley, NJ

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

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

Amount of Original Contract	\$380,679.30
Plus Additions – Change Order #1	\$1,368.83
Amended Contract Amount	\$382,048.13

NOW, THEREFORE, BE IT RESOLVED that Change Order #1 & Final in the increased amount of \$1,368.83 and total contract amount of \$382,048.13 be approved by the Mayor and Council of the Borough of New Milford.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on January 12, 2015.

SEAL

[Signature]

NEW JERSEY DEPARTMENT OF TRANSPORTATION
STATE AID PROJECTS
CHANGE ORDER NUMBER - 1 & Final
Division of Local Aid and Economic Development

Project	Improvements to Boulevard and Various Borough Streets
Municipality	Borough of New Millford
County	Bergen County
Contractor	D&L Paving Contractors

In accordance with the project Supplementary Specification, the following are changes in the contract.
 Location and Reason for Change (Attach additional sheets if required).

Item No.	Description	Quantity (+/-)	Unit Price	Amount
NJDOT-6	Asphalt Price Adjustment	1.00	\$3,113.44	\$3,113.44
NJDOT-7	Fuel Price Adjustment	-1.00	\$1,952.00	-\$1,952.00
NJDOT-9	HMA Milling, 3" or Less	25.00	\$2.65	\$66.25
NJDOT-10	HMA 12.5M64 Surface Course	-154.00	\$74.50	-\$11,473.00
NJDOT-11	Reset Existing Casting	-17.00	\$1.00	-\$17.00
NJDOT-16	Concrete Sidewalk, 4" Thick	-5.00	\$58.00	-\$290.00
NJDOT-17	Detectable Warning Surface	0.90	\$260.00	\$234.00
NJDOT-18	9"X18" Concrete Vertical Curb	-16.00	\$25.00	-\$400.00
NJDOT-20	Traffic Stripes, LL,Epoxy Resin 4"	-200.00	\$0.95	-\$190.00
NJDOT-21	Traffic Markings, Thermoplastic	55.00	\$3.50	\$192.50
NJDOT-23	Regulatory and Warning Signs	52.00	-\$43.00	-\$2,236.00
NJDOT-24S	Upgrade to Image Det. As per County	1.00	\$8,000.00	\$8,000.00
BORO-5	Allowence for Police Traffic Directors	1.00	\$2,685.38	\$2,685.38
BORO-6	Asphalt Price Adjustment	1.00	\$3,074.25	\$3,074.25
BORO-7	Fuel Price Adjustment	-1.00	\$2,530.15	-\$2,530.15
BORO-8	HMA Pavement Repair	-115.00	\$10.00	-\$1,150.00
BORO-9	HMA Milling, 3" or Less	-800	\$2.65	-\$2,120.00
BORO-10	HMA 12.5M64 Surface Course	-226.83	\$74.50	-\$16,898.84
BORO-11	Reset Existing Casting	-6	\$1.00	-\$6.00
BORO12	Bicycle Safe Grate	2	\$265.00	\$530.00
BORO-13	Curb Piece	2	\$265.00	\$530.00
BORO-14	Inlet Type B	-2	\$3,000.00	-\$6,000.00
BORO-15	Reconstruct Inlet, Type B, New Casting	-2	\$2,400.00	-\$4,800.00
BORO-16	Concrete Sidewalk, 4" Thick	-18.9	\$58.00	-\$1,096.20
BORO-17	Detectable Warning Surface	4.5	\$260.00	\$1,170.00
BORO-18	9"X18" Concrete Vertical Curb	519	\$25.00	\$12,975.00
BORO-19	9"X20" Concrete Vertical Curb	6	\$28.00	\$168.00
BORO-21	Traffic Markings, Thermoplastic	-13	\$3.50	-\$45.50
BORO-23	Regulatory and Warning Signs	-135	\$52.00	-\$7,020.00
BORO-24A	12" RCP	-10	\$60.00	-\$600.00
NJDOT-9B	HMA Milling, 3" or Less	2011	\$2.65	\$5,329.15
NJDOT-10B	HMA 12.5M64 Surface Course	254.41	\$74.50	\$18,953.55
NJDOT-11B	Reset Existing Casting	-9	\$1.00	-\$9.00
NJDOT-13B	Curb Piece	-1	\$265.00	-\$265.00
NJDOT17B	Detectable Warning Surface	0.4	\$260.00	\$104.00
NJDOT19B	9"X20" Concrete Vertical Curb	-15	\$28.00	-\$420.00
NJDOT-20B	Traffic Stripes, LL,Epoxy Resin 4"	820	\$0.95	\$779.00
NJDOT-21B	Traffic Markings, Thermoplastic	250	\$3.50	\$875.00
NJDOT-26B	Concrete Sidewalk, Reinforced,6" Thick	31	\$68.00	\$2,108.00

Amount of Original Contract \$380,679.30
 Adjusted Amount Based on
 Change Order No. 1 \$382,048.13
 % Change in Contract
 [(+) Increase or (-) Decrease] 0%

Extra \$52,887.52
 Supplemental \$8,000.00
 Reduction -\$59,518.69
 Total Change \$1,368.83

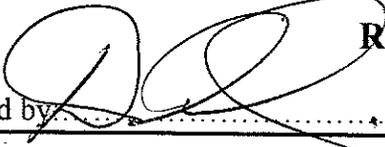
Margie Petre 12-19-14
 (Engineer) (Date)
Christine Demusis 1/12/15
 (Presiding Officer) (Date)
DJ Galardo 10-17-2014
 (Contractor) (Date)

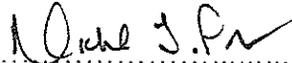
Approved: _____
 (District Manager) (Date)
 (Division of Local Aid and Economic Development)

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2014: 45

Offered by: 

Seconded by: 

Member	Aye	No	Abstain	Absent
PUTRINO	✓			
ASHLEY	✓			
ROBALINO	✓			
CABRERA	✓			
ALONSO	✓			
COLUCCI	✓			
MAYOR (tie)				

CHANGE ORDER #2

**Renovations and Additions to New Milford Fire Station #1 and #2
TS Builders, LLC
174 Cedar Road
New Milford, NJ 07646**

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

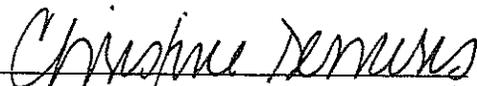
WHEREAS, the nature and reason for the Change Order is to reflect as-built quantities as outlined in the attached and quantified as follows:

Amount of Original Contract	\$2,104,958.00
Plus Additions – Change Order #2	\$61,825.00
Plus Deletions – Change Order #2	\$16,750.00
Amended Contract Amount	\$2,150,033.00

NOW, THEREFORE, BE IT RESOLVED that Change Order #2 in the increased amount of \$45,075.00 and total contract amount of \$2,150,033.00 be approved by the Mayor and Council of the Borough of New Milford.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on January 12, 2015.

SEAL





AIA[®]

Document G701™ – 2001

Change Order

PROJECT *(Name and address):*
Renovations and Additions to New
Milford Firehouses
Station 1
249 Center Street
New Milford, NJ 07646

CHANGE ORDER NUMBER: 002
DATE: January 9, 2015

OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

Station 2
680 Trenton Street
New Milford, NJ 07646

TO CONTRACTOR *(Name and address):*
T&S Builders, LLC
174 Cedar Road
New Milford, New Jersey 07646

ARCHITECT'S PROJECT NUMBER: 13015
CONTRACT DATE: March 24, 2014
CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

The Following Items are changed at no charge:

- Company #1
- Switch to control rear flood light
- Integrating new parking lot lights with existing timer
- RElocate front wall box on left column for blue light
- Irrigation line sleeves
- Install CMU half wall all on lieu of frame at Radio Room

The Following Items change the Contract Sum:

Company #1	
Install Door Hardware for new fitness room door provided by Fire Company	\$ 600.00
Remove Window, enlarge opening, and install new door and hardware for room 104	\$1,000.00
Install new Lintel and relocate existing door to room 104	\$ 800.00
Add 3 additional electrical receptacles	\$ 750.00
Increase the heights of overhead door	\$ 500.00
Company #2	
Waterproof basement walls	\$6,000.00
Seepage pit material and installation	\$9,800.00
Material and installation of Sump Pit	\$1,850.00
Overexcavation and installation of 12inches, of 3/4" stone under footings	\$1,575.00
Relocate infrared heater in Engine Bays	\$1,500.00
New sliding window for Radio Room	\$1,500.00
Remove existing flat roof and install new SBS granular roofing system with new drains	\$26,850.00
Install twenty (20) receptacles in the gear room	\$4,500.00
Install Lint interceptor Z1185	\$3,800.00
Install gas line to Basement for future use	\$ 800.00
Delete removal and storage of existing kitchen cabinets and casework	-\$3,000.00
Delete installation of new concrete apron	-\$6,250.00
Delete gear lockers	-\$7,500.00

Total \$45,075.00

The original Contract Sum was	\$	2,104,958.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	2,104,958.00
The Contract Sum will be increased by this Change Order in the amount of	\$	45,075.00
The new Contract Sum including this Change Order will be	\$	2,150,033.00

The Contract Time will be increased by Forty Five t (45) days.

The date of Substantial Completion as of the date of this Change Order therefore is February 28, 2015

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Robbie Conley Architect LLC</u> ARCHITECT (Firm name)	<u>T&S Builders, LLC</u> CONTRACTOR (Firm name)	<u>Borough of New Milford</u> OWNER (Firm name)
<u>596 Glassboro Road, Woodbury Heights, New Jersey 08097</u> ADDRESS	<u>174 Cedar Road New Milford, New Jersey 07646</u> ADDRESS	<u>930 River Road New Milford, NJ 07646</u> ADDRESS
<u>BY (Signature)</u> R.J. Conley AIA (Typed name)	<u>BY (Signature)</u> Thomas John (Typed name)	<u>BY (Signature)</u> Ann Subrizi, Mayor (Typed name)
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>