

MINUTES
BOROUGH OF NEW MILFORD
7:00 PM WORK SESSION
Monday, February 12, 2018



WORK SESSION:

Mayor Subrizi read the Open Public Meeting and Mission Statements.

Councilwoman Thea Sirocchi-Hurley	Present
Councilwoman Randi Duffie	Absent
Councilwoman Hedy Grant	Present
Councilman Ira Grotsky	Present
Councilwoman Kelly Langschultz	Absent
Council President Michael Putrino	Present
Mayor Ann Subrizi	Present

Councilwoman Grant made a motion to go into closed session. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried. All present in favor, none opposed. Time 7:08 PM.

CLOSED SESSION:

1. Potential Litigation – Block 1407, Lot 57
2. Legal Advice – Fair Housing Settlement Agreement
3. Legal Advice – New Milford v. Kilarjian
4. Collective Bargaining – PBA
5. Personnel – Police Records
6. Review of Closed Session Minutes

At the conclusion of the closed session, Councilwoman Grant made a motion to return to open session and reconvene in Council Chambers. Council President Putrino seconded the motion. The motion carried. All present in favor, none opposed. Time 9:45 PM.

OPEN SESSION:

Mayor Subrizi led the flag salute.

1. Grants Presentation – Capital Alternatives

The presentation was tabled to a future date.

2. Traffic Officer Recommendation – Rose Place

The Administrator reviewed the memo from Sgt. Pisano in which he recommended making Rose Place a one-way street during certain hours on school days. An ordinance will be prepared for introduction at the next meeting.

3. NMEF – 5K/10K Date

Mayor Subrizi said the event is scheduled for October 27, 2018. She asked NMEF member, Jim Prendergast, if there is a rain date. Mr. Prendergast said there is not, the event will be held, rain or shine, on the 27th. There were no objections from the Council with regard to the date.

4. Volunteer Party

Councilwoman Sirocchi-Hurley said the Volunteer Appreciation Party will be held on Monday, April 16th at the VFW. She said the VFW has donated the use of the hall and she and Councilwoman Langschultz will be working to secure donations of food and other items from the businesses in town. Mayor Subrizi said she will be out of town; she said she will prepare some comments and asked Council President Putrino to stand in for her.

Invitations will be going out through the Borough Clerk's office.

5. Borough Pins

Council President Putrino referenced the pin design that was forwarded previously to the governing body. The design was approved and 500 pins will be ordered. Mayor Subrizi suggested distributing the pins to the volunteers at the volunteer party. Council President Putrino said they could also be given to honorees at future public events.

6. Approval of the January 22, 2018 Closed, Work and Public Session Minutes

Councilman Grotzky made a motion to approve the minutes of January 22, 2018 Closed, Work and Public Session. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried. All present in favor, none opposed.

7. Administrator's Report

The Administrator reported that the Kennedy Field Improvement Project will be advertised for bid on or about February 28th with a bid receipt date of March 14th. It is expected that the project will be awarded on or about March 26th with a project start date of June 15th and an anticipated completion date of September 15th.

The Administrator reported that the Berkley Field Improvement Project should be ready to go out to bid in mid-March with work scheduled to take place during school recess over the summer.

The Administrator said discussions have begun with the architect for the Borough Hall renovation. She said there had previously been some discussion of moving the Health Department up to the main floor of the Borough Hall. She said the members of the Health Department would like to remain in their current location, which they feel is well suited to their needs. She asked if there was any objection from the governing body. There was no

objection. She reviewed some of the preliminary decisions regarding the relocation of the Building Department, Municipal Court, Police Records, Senior Van, Social Services and OEM.

The Administrator referenced the memo received from the Health Officer, Sam Yanovich, regarding the pending legislation to allow cottage food sales. The governing body opted to hold off on any further discussion in lieu of any additional information that can be provided from the Health Department.

The Administrator referenced a request from Congressman Gottheimer to conduct mobile office hours in the Borough. The governing body enthusiastically endorsed the idea. The Administrator will coordinate with Congressman Gottheimer's office to schedule some time.

The Administrator referenced an email received from the Tax Assessor, in which he suggested the adoption of an ordinance to standardize the way we handle disabled veteran tax exemptions. She said she forwarded the information to the Borough Attorney for his review and the Assessor will attend the March work session to review his recommendation with the governing body.

COUNCIL:

Councilwoman Grant said she volunteered at the annual rabies clinic, which took place on February 10th. Councilwoman Grant said the Darren Drake Memorial has been tentatively scheduled for November 18th. Councilwoman Grant said she is working on the resolution to implement the proposal to create a municipal charity for the payment of property taxes.

Councilman Grotzky said the Parking Committee met for the first time and will be meeting on the third Tuesday of every month. Councilman Grotzky said he is reviewing the Shade Tree ordinance with the attorney and the Shade Tree Commission and they will be making a recommendation for revisions to the ordinance.

Council President Putrino said the recycling center has been rearranged to facilitate a better flow into and out of the recycling center. He said as of today, gabled cartons are now recyclable. Council President Putrino said there are two shredding events scheduled this year, the first on May 5th and the second in November. He said a new app is being launched called Recycling Coach. He said the first year is being paid for by the State and the BCUA may pick up the cost in future years. He said if it is not covered by the BCUA it will cost the municipality approximately \$1,000 annually. Council President Putrino said the Finance Committee will be meeting on February 14th and the Budget Committee will be meeting on February 21st. Councilman Putrino said the Suez Field Committee has continued to meet, most recently on February 8th with members of the Board of Education. The committee would like work with Boswell to begin drafting the design. He asked to have a resolution on the next meeting agenda to authorize Boswell to begin the design work.

Mayor Subrizi said she, along with the Bergen County Mayors, met with Governor Phil Murphy of February 5th. She said the topics included infrastructure, transportation, sustainability,

opportunity zones, the arbitration cap and affordable housing. She said she also received a call from Governor Murphy to congratulate New Milford on being named the second safest city in New Jersey. Mayor Subrizi said she has received a proposal from an Eagle Scout candidate that she will be forwarding to the Council for their review in advance of a discussion at the next meeting.

APPOINTMENTS: PETER HUGERICH – FIRE CO. #2

Councilwoman Grant made a motion to approve the appointment of Peter Hugerich to Fire Co. #2. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried. All present in favor, none opposed.

ARMINEH DE BOER – BEAUTIFICATION COMMITTEE

Council President Putrino made a motion to approve the appointment of Amineh DeBoer to the Beautification Committee. Councilwoman Grant seconded the motion. The motion carried. All present in favor, none opposed.

JANET GROTSKY – BOARD OF HEALTH

Councilwoman Grant made a motion to approve the appointment of Janet Grotsky to the Board of Health. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried. All present in favor, except Councilman Grotsky who abstained.

FRANCES BRUNNER – BOARD OF HEALTH

Council President Putrino made a motion to approve the appointment of Frances Brunner to the Board of Health. Councilwoman Grant seconded the motion. The motion carried. All present in favor, none opposed.

COMMENTS FROM THE PUBLIC

Councilwoman Grant made a motion to open to the public. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried. All present in favor, none opposed.

Mr. Kelly stated that public comment is intended for the good and welfare of the Borough.

Edward Kilarjian – 3030 Edwin Avenue, Fort Lee. Prior to Mr. Kilarjian's comments, Mayor Subrizi excused herself from the dais. Council President Putrino came forward to preside over the meeting in the Mayor's absence. Mr. Kilarjian commented on the time he recently spent in jail. He further noted the existence of a pothole at the intersection of Bergen Avenue and River Road.

Being no other members of the public who wished to comment, Councilwoman Grant made a motion to close to the public. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried. All present in favor, none opposed.

RESOLUTIONS:

- 2018:72 Closed Session
- 2018:73 Payment of Bills and Vouchers
- 2018:74 Authorize Escrow Refund – Alex and Sons, in the amount of \$2,491.50

VOTE ON RESOLUTIONS

Councilwoman Grant made a motion to approve the consent agenda, consisting of resolutions 2018:72 through 2018:74. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried. All present in favor, none opposed.

ADJOURNMENT

Councilwoman Grant made a motion to adjourn. Councilwoman Sirocchi-Hurley seconded the motion. The motion carried. All present in favor, none opposed. Time 10:24 PM.

Respectfully submitted,



Christine Demiris, RMC, CMC
Borough Clerk

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018:72

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY	✓			
DUFFIE				✓
GRANT	✓			
GROTSKY	✓			
LANGSCHULTZ				✓
PUTRINO	✓			
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 Litigation – Block 1407, Lot 57
2. Legal Advice – Fair Housing Settlement Agreement
3. Collective Bargaining – PBA
4. Personnel – Police Records
5. Review of Closed Session Minutes

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 adopted by the Council of the Borough of New Milford at the meeting held on February 12, 2018.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018: 73

Offered by: D. We S.P.A.

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY	✓			
DUFFIE				✓
GRANT	✓			
GROTSKY	✓			
LANGSCHULTZ				✓
PUTRINO	✓			
MAYOR (tie)				

WHEREAS, the claims and accounts listed in the attached, 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 \$4,830,300.67.

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on February 12, 2018.

[Signature]

SEAL

BOROUGH OF NEW MILFORD

Bill list

JAN. 16-JANUARY 31, 2018 PAYROLL

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
PAYROLL	7559.44	JAN 16 -JAN 31, 2018 PAYROLL	RECEIVABLE:	13627
PAYROLL	2056.25	JAN 16 -JAN 31, 2018 PAYROLL	GENERAL	13627
PAYROLL	10180.39	JAN 16 -JAN 31, 2018 PAYROLL	MUNICIPAL	13627
PAYROLL	7961.35	JAN 16 -JAN 31, 2018 PAYROLL	COLLECTION	13627
PAYROLL	1731.95	JAN 16 -JAN 31, 2018 PAYROLL	ASSESSMENT	13627
PAYROLL	897.41	JAN 16 -JAN 31, 2018 PAYROLL	ASSESSMENT	13627
PAYROLL	157.50	JAN 16 -JAN 31, 2018 PAYROLL	PLANNING	13627
PAYROLL	90.00	JAN 16 -JAN 31, 2018 PAYROLL	ZONING	13627
PAYROLL	5632.01	JAN 16 -JAN 31, 2018 PAYROLL	CODE	13627
PAYROLL	2008.58	JAN 16 -JAN 31, 2018 PAYROLL	POLICE	13627
PAYROLL	8086.14	JAN 16 -JAN 31, 2018 PAYROLL	POLICE	13627
PAYROLL	5715.60	JAN 16 -JAN 31, 2018 PAYROLL	POLICE	13627
PAYROLL	8782.49	JAN 16 -JAN 31, 2018 PAYROLL	POLICE	13627
PAYROLL	161312.37	JAN 16 -JAN 31, 2018 PAYROLL	POLICE	13627
PAYROLL	533.14	JAN 16 -JAN 31, 2018 PAYROLL	UNIFORM	13627
PAYROLL	1936.50	JAN 16 -JAN 31, 2018 PAYROLL	PUBLIC	13627
PAYROLL	113363.78	JAN 16 -JAN 31, 2018 PAYROLL	PUBLIC	13627
PAYROLL	1075.00	JAN 16 -JAN 31, 2018 PAYROLL	PUBLIC	13627
PAYROLL	1242.84	JAN 16 -JAN 31, 2018 PAYROLL	RECYCLING	13627
PAYROLL	1777.11	JAN 16 -JAN 31, 2018 PAYROLL	RECYCLING	13627
PAYROLL	5448.43	JAN 16 -JAN 31, 2018 PAYROLL	BOARD OF	13627
PAYROLL	2562.50	JAN 16 -JAN 31, 2018 PAYROLL	RECREATION	13627
PAYROLL	999.38	JAN 16 -JAN 31, 2018 PAYROLL	RECREATION	13627
PAYROLL	866.00	JAN 16 -JAN 31, 2018 PAYROLL	RECREATION	13627
PAYROLL	7138.88	JAN 16 -JAN 31, 2018 PAYROLL	SENIOR	13627
PAYROLL	0.00	JAN 16 -JAN 31, 2018 PAYROLL	LIBRARY	13627
PAYROLL	21622.20	JAN 16 -JAN 31, 2018 PAYROLL	LIBRARY	13627
PAYROLL	230.06	JAN 16 -JAN 31, 2018 PAYROLL	MUNICIPAL	13627
PAYROLL	8527.57	JAN 16 -JAN 31, 2018 PAYROLL	MUNICIPAL	13627
PAYROLL	50.00	JAN 16 -JAN 31, 2018 PAYROLL	MAYOR &	13627
PAYROLL	30.00	JAN 16 -JAN 31, 2018 PAYROLL	PLANNING	13627
PAYROLL	22.50	JAN 16 -JAN 31, 2018 PAYROLL	ZONING	13627
PAYROLL	514.26	JAN 16 -JAN 31, 2018 PAYROLL	MUNICIPAL	13627
PAYROLL	916.67	JAN 16 -JAN 31, 2018 PAYROLL	TITLE III -	13627
PAYROLL	5444.84	JAN 16 - JAN 31, 2018 MEDICARE	SOCIAL	13628
PAYROLL	12685.35	JAN 16 - JAN 31, 2018 FICA	SOCIAL	13629

Total fund: 01 Current

409158.49

Total Bill List:

409158.49

BOROUGH OF NEW MILFORD

Bill list

JANUARY 26, 2018

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BERGEN CTY MUNICIPAL JOINT	125.00	BALANCE OF 4TH QUARTER INSTALLMENT LIABILITY		13630
Total fund:	01	Current	125.00	

Total Bill List: 125.00

BOROUGH OF NEW MILFORD**Bill list****FEBRUARY 12, 2018**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
US BANK NA	19519.91	2/1/18 WIRE TRANSFER	NJIT	13631
NEW MILFORD BOARD OF	2697415.92	FEBRUARY 2018 SCHOOL	SCHOOL	13632
COUNTY OF BERGEN	1109340.64	1ST QTR 2018 TAXES	COUNTY	13633
COUNTY OPEN SPACE TRUST FUND	45962.53	1ST QTR 2018 & AA/OM	COUNTY	13634
NEW MILFORD BOROUGH OPEN	19819.31	1ST QTR & ADDED	MUNICIPAL	13635
TAMMI KAMINSKI	225.00	2017 SEPTEMBER, OCTOBER, NOVEMBER	SHADE TREE	13636
PHILLIPS PREISS GRYGIEL LLC	37.50	INV. 25577 NOV. 2017 JOB J13008G	PLANNING	13637
PHILLIPS PREISS GRYGIEL LLC	1462.50	INV. 25755 DEC. 2017 JOB J13008G	PLANNING	13638
NELSON-PATTERSON AGENCY,	1010.49	FEBRUARY 2018 PREMIUM LIFE	INSURANCE	13639
NELSON-PATTERSON AGENCY,	1010.49	MARCH 2018 PREMIUM LIFE INS.	INSURANCE	13640
FLAGSHIP HEALTH INC.	85.11	INV.117305 FEB. 2018 FLAGSHIP	INSURANCE	13641
KAUFMAN, SEMERARO & LEIBMAN	200.00	11/21/17 & 12/19/17 ATTEND PB	PLANNING	13642
KAUFMAN, SEMERARO & LEIBMAN	31.25	INV. 218036 DEC. 2017	PLANNING	13643
JOHN L. SHAHDANIAN, ESQ	425.00	INV.172155 DEC. 2017 BORO LABOR	LEGAL	13644
BOSWELL MCCLAVE ENGINEERING	1237.50	INV. 116774 & 117338 NM681	PLANNING	13645
JEANETTE P. MARTIN	75.00	JAN. 2018 BALLROOM DANCE	SENIOR	13646
DIANE GRIMALDI	-630.00	REIMB. SAFETY LUNCHEON 2/13/18	MUNICIPAL	13647
DIANE GRIMALDI	0.00	REIMB. SAFETY LUNCHEON 2/13/18	MUNICIPAL	13647
DIANE GRIMALDI	630.00	REIMB. SAFETY LUNCHEON 2/13/18	MUNICIPAL	13647
ROMAN PIZZA RESTAURANT	100.00	GIFT CARD FOR SAFETY LUNCHEON 2/13	MUNICIPAL	13648
MID-BERGEN REGIONAL	13767.00	PUBLIC HEALTH ADMINISTRATION	BOARD OF	13649
RICOH USA INC.	280.00	INV.11567230118 FEBRUARY, 2018	MUNICIPAL	13650
RICOH USA INC.	63.00	INV.11567230118 FEBRUARY, 2018	COLLECTION	13650
RICOH USA INC.	17.00	INV.11567230118 FEBRUARY, 2018	ASSESSMENT	13650
RICOH USA INC.	96.00	INV.11567230118 FEBRUARY, 2018	CODE	13650
RICOH USA INC.	174.00	INV.11567230118 FEBRUARY, 2018	POLICE	13650
RICOH USA INC.	79.00	INV.11567230118 FEBRUARY, 2018	PUBLIC	13650
RICOH USA INC.	0.00	INV.11567230118 FEBRUARY, 2018	MUNICIPAL	13650
RICOH USA INC.	32.00	INV.11567230118 FEBRUARY, 2018	MUNICIPAL	13650
RICOH USA INC.	69.00	INV.11567221217 JANUARY COPY MACH	SENIOR	13651
ATLANTIC TOMORROWS OFFICE	51.12	JAN. 2018 COPY MACHINE MAINTENANCE	SENIOR	13652
HASMIG MEKJIAN	546.00	JAN. 2018 TAI CHI INSTRUCTION FOR SENIOR	COLLECTION	13653
TAX COLLECTORS & TREAS.OF	100.00	DENISE M. AMOROSO 2017 DUES	COLLECTION	13654
NORTH JERSEY MEDIA GROUP	89.93	ACCT.1101052 AD#4231608 ZB ATTY	ZONING	13655
SUEZ WATER NEW JERSEY	15596.31	JANUARY, 2018 HYDRANT CHARGES	O/E WATER	13656
SUEZ WATER NEW JERSEY	3422.74	DEC., 2017 CURRENT WATER CHARGES	O/E WATER	13657
BERGEN COUNTY MUNICIPAL	200.00	2018 ANNUAL DUES - C.DEMIRIS &	MUNICIPAL	13658
BERGEN COUNTY LEAGUE OF	150.00	2018 ANNUAL DUES	MUNICIPAL	13659
H & H WEB MANAGEMENT LLC	600.00	WEB MANAGEMENT 1ST QUARTER JAN,	MUNICIPAL	13660
GLOBAL EQUIPMENT COMPANY	239.60	INV.111861550 2 C5L786151	FIRE O/E	13661
SCOTT GRAPHICS PRINTING	55.00	INV. 13800 COUNCIL PRESIDENT	MUNICIPAL	13662
SCOTT GRAPHICS PRINTING	75.00	INV. 13790 500 # 10 ENVELOPES	UNIFORM	13663
PALMERS ACE HARDWARE	165.30	INV.691302,691170,691177,691166,69	PUBLIC	13664
PALMERS ACE HARDWARE	42.75	INV.691051, 690960 HARDWARE	FIRE O/E	13665
P & A AUTO PARTS	1850.62	11 INVOICES VEHICLE PARTS & REPAIR	VEHICLE	13666
P & A AUTO PARTS	504.31	INV.163125 EMERGENCY REPAIR PARTS	FIRE O/E	13667
FIRE & SAFETY SERVICES	172.55	INV.18-00062 TRANSDUCER FRC TANK	FIRE O/E	13668

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
ANNA MARIA DA COSTA	20.00	REFUND FOR OVERPAYMENT REC	RECREATION	13669
PETER GOLDSCHMIDT	13.00	REFUND REC BACKGROUND CHECK/SIPLAY	RECREATION	13670
JAMES WALSH	13.00	REFUND REC BACKGROUND CHECK/SIPLAY	RECREATION	13671
F R SPORT SHOP	744.00	INV. 2879 WRESTLING	RECREATION T	13672
PALISADES SALES CORPORATION	2111.00	INV.954637 ID CARD PRINTER WITH	RECREATION	13673
FORD MOTOR CREDIT COMPANY	1022.47	INV.1471161 LEASE (1) 2016 POLICE	POLICE	13674
FORD MOTOR CREDIT COMPANY	2934.94	INV. 1471162 LEASE (3) 2017 POLICE	POLICE	13675
VERIZON COMMUNICATIONS	88.48	INV.11618 1/16-2/15/18 RADIO	O/E	13676
HARRIS UNIFORMS	204.00	INV. 26860 DETECTIVE BADGES	POLICE	13677
PRESTIGE LINCOLN	640.91	INV.15681, 15858, 15857	VEHICLE	13678
PRESTIGE LINCOLN	113.63	INV. 113226, 15711	VEHICLE	13679
V.E. RALPH & SON, INC.	299.89	INV.351130, 351725 MEDICAL	POLICE	13680
POLICE TRAFFIC OFFICER'S	200.00	POLICE TRAFFIC ASSO OF BC	POLICE	13681
BERGEN COUNTY POLICE CHIEFS	350.00	CHIEF FRANK RAMACI BCPCA - ANNUAL	POLICE	13682
NATIONAL ASSOCIATION OF	68.99	"IN MEMORIAM" POLICE FLAG	POLICE	13683
STATE LINE	440.00	INV. 112652 1/22/18 FIRE	POLICE	13684
RACHLES/MICHELE'S OIL	6936.18	INV.48849, 266559, 267702	O/E GAS &	13685
RACHLES/MICHELE'S OIL	4587.65	INV.488825, 267416,11/17-12/18/17	O/E GAS &	13686
NORTHWEST BERGEN CENTRAL	7428.46	INV. 12042017-12 1ST QTR 2018	POLICE	13687
NORTHWEST BERGEN CENTRAL	17414.42	INV. 120417-4 ANNUAL HANDOFF FEE	POLICE	13688
SOME'S UNIFORMS, INC.	20.00	INV.V155825 10 GOLD #3 PINS-NARCON	POLICE	13689
P & G AUTO, INC.	308.56	INV.70297, 70520, 70899, 74064	VEHICLE	13690
VINCENT CAHILL	340.00	1/4/18 & 1/9/18 MEAL MONEY	PUBLIC	13691
RUTGERS UNIVERSITY	465.00	INV.38478 3/28 & 3/29/18 SYL BRESA	PUBLIC	13692
CARGILL INCORPORATED	6110.38	INV.2903832171 100 TONS OF ROAD	PUBLIC	13693
ELECTRONIC SERVICES	297.25	INV. 65632 MONITORING	PUBLIC	13694
WATER PUMP & METER	325.00	INV. 34615 JANUARY MONTHLY PUMP	PUBLIC	13695
ARROW ELEVATOR INC.	660.00	INV.82172, 81264 JANUARY	PUBLIC	13696
FIRST COMMUNITY DEVELOPMENT	2010.00	INV. 8305 JANUARY CLEANING	PUBLIC	13697
JOHN P. PAMPALONI JR.	395.00	JANUARY 2018 LICENSED SEWER	PUBLIC	13698
CLEAN MAT SERVICES LLC	291.00	INV. 211037 JANUARY 2018 FLOOR MAT	PUBLIC	13699
R & J CONTROL INC.	634.48	INV. 217008200 REPAIR EMERGENCY	PUBLIC	13700
PARENT DOOR HARDWARE	587.50	INV.82172 DOOR REPAIR	PUBLIC	13701
QUALITY COOLING CORP.	1475.00	INV. 2017-158 A/C REPAIRS POLICE	PUBLIC	13702
BALLY'S ATLANTIC CITY	180.45	CONF.32KKHZQH 3/27-3/29/18 SYL	PUBLIC	13703
NJ MOTOR VEHICLE COMMISSION	135.00	REGISTRATION FOR PLATES	VEHICLE	13704
PARAMUS BUILDING SUPPLY CO.	80.00	INV. K50752 FILL 2 PROPANE TANKS	PUBLIC	13705
NORTHEAST GAS SERVICES	144.00	INV. 27135, 26922 NOV. & DEC.	VEHICLE	13706
BERGEN COUNTY UTILITIES	25683.84	DEC. 2017 TIPPING FEES	GARBAGE &	13707
ENVIRONMENTAL REFRIGERANT	1040.00	INV. 130093, 130123JS FREON	RECYCLING	13708
NORTHEAST TALENT SOLUTIONS	3855.60	INV.7016, 7063, 7113 1/7,	RECYCLING	13709
RE-TRON TECHNOLOGIES INC.	343.72	INV.21478 BATTERIES	VEHICLE	13710
HOLY NAME HOSPITAL	70.00	INV.814053051712OH 12/13/17	PUBLIC	13711
LYNCO ALARMS	1730.00	INV. 13456 CENTRAL ALARM	PUBLIC	13712
BERGEN GARDEN CENTER & FARMS	156.00	INV.1286 PLANTS & SUPPLIES10/6/17	PUBLIC	13713
CHRIS & BUD LAWNMOWER INC.	1185.00	INV. 16141 CLEAN PADDLE SNOW	PUBLIC	13714
GOOSETOWN COMMUNICATIONS	8520.00	INV. 102327 1ST QTR 2018 2 WAY	PUBLIC	13715
DAVE STERN, INC	283.00	INV.318284 1/16/18 TIRE REPAIRS	VEHICLE	13716
PUBLIC SERVICE ELECTRIC	12298.26	DECEMBER, 2017 GAS/ELECTRIC	O/E STREET	13717
PUBLIC SERVICE ELECTRIC	0.00	DECEMBER, 2017 GAS/ELECTRIC	O/E	13717
PUBLIC SERVICE ELECTRIC	12183.37	DECEMBER, 2017 GAS/ELECTRIC	O/E	13717
MUNIDEX INC.	7435.20	2018 FINANCE/TAX AGREEMENT	COLLECTION	13718
SIG'S PRINTING & PROMOTIONS	875.00	INV.7451 12/7/17 NIKE POLO SHIRTS	EMERGENCY	13719
REED SYSTEMS LTD.	1392.39	INV.15253A 1/25/18 LIQUID CALCIUM	PUBLIC	13720
DE MAURO TOWING	50.00	12/15/17 TOW OLD CAR TO COUNTY FOR VEHICLE		13721

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
ASSOCIATION OF NJ RECYCLERS	150.00	2018 DUES-JULIA BURDGE & VINCENT	PUBLIC	13722
VAN DINES INCORPORATED	1524.76	INV.123206, 123330 PLOW PARTS	VEHICLE	13723
AMERICAN HOSE & HYDRAULICS	935.96	INV.512152, 511026 MOTOR PARTS	VEHICLE	13724
FIRE & SAFETY SERVICES	253.87	INV.18-00239 AIR EJECT FOR ENG.33	FIRE O/E	13725
WON KWAK	13.00	REFUND REC BACKGROUND CHECK/SIPLAY	RECREATION	13726
DELGADO INTERPRETING SERVICE	422.50	INV.35966 12/11/17 SPANISH	MUNICIPAL	13727
HARRAH'S ATLANTIC CITY	570.00	CONF.B5P54, Q2P54 J. HEINEMANN, M.	RECREATION	13728
WB MASON CO., INC.	180.97	INV.51857086 1/26/18 OFFICE	BOARD OF	13729
AUTO COOL RADIATOR SERVICE	1988.00	INV.88097 RADIATOR REPAIR TRUCK 78	VEHICLE	13730
RUTGERS UNIVERSITY NJAES	115.00	INV.69625 1/22/18 JULIA BURDGE	PUBLIC	13731
PARAMUS BUILDING SUPPLY CO.	619.49	INV.51478,237372 SUPPLIES	PUBLIC	13732
TREASURER, STATE OF NEW	485.00	ELEVATOR-REG.238-00105-001-BORO	PUBLIC	13733
PRESTIGE LINCOLN	564.37	INV.15826 STEP FOR SR VAN	VEHICLE	13734
GROFF TRACTOR NEW JERSEY LLC	1637.00	INV.PS0160693-1 PARTS FOR BULL	VEHICLE	13735
MEDICAL INSURANCE EMPLOYEE	828.00	JAN, FEB, MARCH, 2018 MEDICAL	INSURANCE	13736
DIANE GRIMALDI	679.00	REIMB. SAFETY LUNCHEON 2/13/18	MUNICIPAL	13737
WB MASON CO., INC.	282.23	INV.50921087 OFFICE	COLLECTION	13738
DELUXE INTERNATIONAL TRUCKS	1498.08	INV.571893,573453,571527,572059	VEHICLE	13739
AMERICAN PAPER & SUPPLY CO.	1525.98	INV.1164074, 1164073-JANITORIAL	PUBLIC	13740
BACK STREET CAFE LLC	821.00	SAFETY LUNCHEON 2/13	MUNICIPAL	13741
PAYROLL	2100.00	JAN/FEB/MAR 2018 BORO SHARE DCRP	DCRP	13742
ALAN SILVERMAN	45.00	REIMBURSE IAAI ANNUAL DUES	UNIFORM	13743
NEW MILFORD FIRE CO. #2	374.95	REIMB. FOOD, FLOWERS, FIREFIGHTING	FIRE O/E	13744
NEW MILFORD FIRE CO. #2	0.00	REIMB. FOOD, FLOWERS, FIREFIGHTING	FIRE O/E	13744
NEW MILFORD FIRE CO. #2	261.00	REIMB. FOOD, FLOWERS, FIREFIGHTING	FIRE O/E	13744
NEW MILFORD FIRE CO. #2	134.94	PETTY CASH REIMBURSEMENT AS PER	FIRE O/E	13745
ISADES SALES CORPORATION	377.99	INV. 954726 1/30/18 TONER	COLLECTION	13746
IRON MOUNTAIN RECORDS MGMT	309.31	INV.PTN9987 FEBRUARY, 2018 STORAGE	MUNICIPAL	13747
DENIS FLOWERS, LLC	81.00	INV.8873 C.MAIOCCHI FUNERAL BASKET	MUNICIPAL	13748
BERGEN COUNTY MUNICIPAL	70.00	DEMIRS & GRIMALDI CLERKS' LUNCHEON	MUNICIPAL	13749
GEORGE A. KOTEEN ASSOC. INC.	458.68	INV.21210 JULY/AUG/SEPT, 2017	O/E	13750
WB MASON CO., INC.	175.85	INV.51409616 OFFICE SUPPLIES	MUNICIPAL	13751
VERIZON	355.62	JANUARY, 2018 FIOS CHARGES	O/E	13752
FIRE & SAFETY SERVICES	452.08	INV.018-00650 REPAIR ENGINE 33	FIRE O/E	13753
PUBLIC SERVICE ELECTRIC	12267.17	JAN., 2018 CURRENT GAS/ELECTRIC	O/E STREET	13754
PUBLIC SERVICE ELECTRIC	0.00	JAN., 2018 CURRENT GAS/ELECTRIC	O/E	13754
PUBLIC SERVICE ELECTRIC	16785.90	JAN., 2018 CURRENT GAS/ELECTRIC	O/E	13754
MEDICAL INSURANCE EMPLOYEE	1558.77	JAN, FEB, MARCH 2018 MEDICAL	INSURANCE	13755
PAYLOCITY	1189.41	INV.103606640, 103654280 JANUARY	MUNICIPAL	13756
PITNEY-BOWES GLOBAL	709.29	1ST QTR CHARGES ACCT#0011815172	MUNICIPAL	13757
NORTH JERSEY MEDIA GROUP	10.73	AD#4237687 ACCT.1101720 BOOKS OPEN	ASSESSMENT	13758
MC NERNEY & ASSOC. INC.	800.00	INV.2018-026 2017 STATE TAX APPEAL	ASSESSMENT	13759
ATLANTIC TOMORROWS OFFICE	101.05	INV. CNIN726090 FEB.2018	MUNICIPAL	13760
ATLANTIC TOMORROWS OFFICE	33.68	INV. CNIN726090 FEB.2018	COLLECTION	13760
ATLANTIC TOMORROWS OFFICE	33.68	INV. CNIN726090 FEB.2018	ASSESSMENT	13760
ATLANTIC TOMORROWS OFFICE	33.68	INV. CNIN726090 FEB.2018	CODE	13760
ATLANTIC TOMORROWS OFFICE	101.05	INV. CNIN726090 FEB.2018	POLICE	13760
ATLANTIC TOMORROWS OFFICE	33.68	INV. CNIN726090 FEB.2018	PUBLIC	13760
ATLANTIC TOMORROWS OFFICE	0.00	INV. CNIN726090 FEB.2018	MUNICIPAL	13760
ATLANTIC TOMORROWS OFFICE	33.68	INV. CNIN726090 FEB.2018	MUNICIPAL	13760
DELTA DENTAL OF NJ. INC.	8843.19	FEBRUARY, 2018 DENTAL PREMIUM	INSURANCE	13761
RELIANCE STANDARD LIFE INS.	1467.36	JANUARY 2018 STD PREMIUM STD	INSURANCE	13762
PRIMO PEST CONTROL CO., INC.	50.00	JAN. 2018 INV.862 PEST CONTROL	SENIOR	13763
RICOH USA INC.	69.00	INV.11567230118 FEBRUARY COPY	SENIOR	13764
TYCO ANIMAL CONTROL	1650.00	JANUARY 2018 ANIMAL CONTROL	ANIMAL	13765

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
ARROW ELEVATOR INC.	210.00	INV. 81758 FEBRUARY ELEVATOR	PUBLIC	13766
BOSWELL MCCLAVE ENGINEERING	192.00	INV.118026 1/31/18 NM711 ATTEND	PLANNING	13767
BOSWELL MCCLAVE ENGINEERING	192.00	INV.118027 1/31/18 NM712 1/9/18 ZB	ZONING	13768
MASON CO., INC.	43.25	INV.151902043 1/29/18	MUNICIPAL	13769
CIGNA HEALTHCARE	181719.77	FEBRUARY, 2018 PREMIUM GROUP	INSURANCE	13770
SHOP RITE OF NEW MILFORD	125.91	CUST. 3563 JANUARY 2018 SR CTR	SENIOR	13771
BERGEN COUNTY CAMERA INC.	204.99	INV. 118639 RESTORE OLD PHOTOS	POLICE	13772
REGIONAL COMMUNICATIONS,	78.17	INV.121904 NUMERIC JAN, FEB, MARCH	EMERGENCY	13773
STATE TOXICOLOGY LABORATORY	45.00	CASE 17L013369 TOX REPORT	POLICE	13774
ARISTA:TROPHIES & AWARDS	21.00	INV. 13927 DETECTIVE DESK PLAQUE	POLICE	13775
P & G AUTO, INC.	365.07	INV.75772, 75923, 76264 AUTO PARTS	VEHICLE	13776
I.D.M. MEDICAL SUPPLY CO.	159.50	INV.D8820 OXGYEN REFILLS &	POLICE	13777
PALMERS ACE HARDWARE	39.56	INV.691368, 691369,CM691371	POLICE	13778
JOSEPH SMENTKOWSKI, INC.	32433.33	INV.86827 JANUARY 2018 GARBAGE	GARBAGE &	13779
AMERICANWEAR INDUSTRIAL	715.00	ACCT. 2174, 2175 & 2176 JANUARY	PUBLIC	13780
S. ROTONDI & SONS, INC.	12533.60	INV.31009,31032,31022,326391,32027	GARBAGE &	13781
RACHLES/MICHELE'S OIL	3918.42	INV.268129, 1/2/18 268804 1/15/18	O/E GAS &	13782
FIRST COMMUNITY DEVELOPMENT	2010.00	INV.8322 FEBRUARY CLEANING SERVICE	PUBLIC	13783
P & A AUTO PARTS	1589.75	25 INVOICES & 4 CREDIT MEMOS	VEHICLE	13784
CARGILL INCORPORATED	6177.15	INV.2903905253, 2903908858 ROAD	PUBLIC	13785
V.E. RALPH & SON, INC.	291.44	INV. 351973 MEDICAL SUPPLIES	POLICE	13786
VERIZON WIRELESS	1866.48	ACCT#386516835-00001 DEC.	O/E	13787

Total fund: 01 CURRENT

4384580.74

otal Bill List: 4384580.74

BOROUGH OF NEW MILFORD

Bill list

FEBRUARY 12, 2018

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
EXTEL COMMUNICATION	8982.00	INV. 55611 NEW PD BUILDING -	2014	1855
GRAINGER	1715.30	INV.9672343150 STORAGE CABINETS	2016	1856
HOME DEPOT CREDIT SERVICES	1028.96	ACCT.6035322502948221 7 INVOICES	2016	1857
ROGUT MC CARTHY PC	443.68	JULY 1-DEC. 31, 2017 PROF BOND	2017	1858
ROGUT MC CARTHY PC	0.00	JULY 1-DEC. 31, 2017 PROF BOND	2017	1858
ROGUT MC CARTHY PC	443.67	JULY 1-DEC. 31, 2017 PROF BOND	2017	1858
ROGUT MC CARTHY PC	443.68	JULY 1-DEC. 31, 2017 PROF BOND	2017	1858
NORTH JERSEY MEDIA GROUP	0.00	ACCT#1101720 BOND ORDINANCE LEGAL	2017	1859
NORTH JERSEY MEDIA GROUP	110.80	ACCT#1101720 BOND ORDINANCE LEGAL	2017	1859
NORTH JERSEY MEDIA GROUP	259.55	ACCT#1101720 BOND ORDINANCE LEGAL	2017	1859
MUNICIPAL EMERGENCIES	4804.50	INV..1166677 2 SETS OF MORNING	2017	1860
EVS EMERGENCY PRODUCTS LLC	870.10	INV.17-1112 BENCHES FOR LOCKER	2017	1861
WITMER PUBLIC SAFETY GROUP	343.00	INV.1835393 WOMEN'S GLOBE BUNKER	2017	1862
EXTEL COMMUNICATION	2040.00	INV.54756 INSTALL CABLE FOR PD	2014	1863
BOSWELL MCCLAVE ENGINEERING	198.00	INV.118024 1/31/18 NM699 2017 ROAD	2017	1864
BOSWELL MCCLAVE ENGINEERING	6303.00	INV.117344 1/8/18 , 118025	2017	1865

Total fund: 04 CAPITAL 27986.24

Total Bill List: 27986.24

BOROUGH OF NEW MILFORD

Bill list

FEBRUARY 12, 2018

Combined ANIMAL CONTROL 13

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
FRA TECHNOLOGIES	600.00	2018 MAINTENANCE/UPDATE CONTRACT	RES'V FOR	1105
NJ STATE DEPT. OF HEALTH	388.20	JANUARY 2018 MONTHLY DOG LICENSE	RES'V FOR	1106
Total fund: 2930 RES'V FOR ANIMAL CTRL EXPENSE				988.20
Total Bill List:	988.20			

BOROUGH OF NEW MILFORD

Bill list

FEBRUARY 12, 2018

Combined BUILDING DEV TRUST 14

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BOSWELL MCCLAVE	162.00	INV.117347 1/8/18 NMES697 - 1130	RESERVE FOR	1761
BOSWELL MCCLAVE	99.00	INV.117345 NMES692 1/8/18- HADODO	RESERVE FOR	1762
BOSWELL MCCLAVE	148.50	LOMOLINO INV.117348 1/8/18	RESERVE FOR	1763
ALEX & SONS	2491.50	VARIOUS PROPERTIES-REFUND ESCROW	RESERVE FOR	1764
Total fund: 2940 RESERVE FOR BUILDING/DEV ESCRO				2901.00
Total Bill List:	2901.00			

BOROUGH OF NEW MILFORD

Bill list

FEBRUARY 12, 2018

Combined DEVELOPERS ESCROW 22

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BOSWELL MCCLAVE	2217.00	INV.117346 NMES696A 1/8/18	NEW MILFORD	1002
BOSWELL MCCLAVE	396.00	INV.116780 12/13/17 NMES696	NEW MILFORD	1003
BOSWELL MCCLAVE	1178.00	INV. 114970 9/28/17 NMES696	NEW MILFORD	1004
Total fund: 2940 ENG INSPECTION FEES				3791.00
Total Bill List:	3791.00			

BOROUGH OF NEW MILFORD

Bill list

FEBRUARY 12, 2018

Combined TRUST FUND 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
DAVID E. OWENS MIDDLE	75.00	1/4 PAGE 2018 YEARBOOK	RESERVE FOR	1077
Total fund: 2802 RESERVE FOR DRUG & ALCOLHOL AL				75.00
Total Bill List:		75.00		

BOROUGH OF NEW MILFORD

Bill list

FEBRUARY 12, 2018

Combined RECREATION COMM TRUST 18

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
SOCCER COLISEUM	695.00	INV. 7391 INDOOR SOCCER TEAM	RES'V FOR	1688
Total fund: 2930 RES'V RECREATION COMM EXPENSES				695.00
Total Bill List:	695.00			

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2018: 74

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
SIROCCHI-HURLEY	✓			
DUFFIE				✓
GRANT	✓			
GROTSKY	✓			
LANGSCHULTZ				✓
PUTRINO	✓			
MAYOR (tie)				

WHEREAS, Alex and Sons, 249 Greve Drive New Milford, NJ 07646, made applications for a New Single Family Home at each of the addresses below; and

WHEREAS, Alex and Sons, was issued permit numbers:

- #1002-29 – 1116 Alessandrini
- #1101-30 – 310 Hirschfeld
- #1108-27 – 1117 Korfitsen
- #0709-47 – 491 Ryeside Avenue
- #1203-41 – 362 Sheridan Court
- #1006-53 – 358 Sheridan Court
- #1010-62 – 348 Trench Drive
- #1105-64 – 1120 Warren Street
- #1111-71 – 306 Webster Drive; and

WHEREAS, Alex and Sons established an escrow account for the Board Engineer to review the plans for the above addresses; and

WHEREAS, Alex and Sons, has completed the construction at the above addresses, passed the final inspections, has been issued a Certificate of Occupancy for each of the homes and is now due a refund of the remaining escrow in the amount of \$2,491.50.

NOW THEREFORE BE IT RESOLVED that the Building Department return to Alex and Sons, 249 Greve Drive, New Milford, NJ 07646, the sum of \$2,491.50, the remaining balance of the escrow account.

BUILDING DEPARTMENT
ESCROW ACCOUNT #14-2940 \$ 2,491.50

I hereby certify that the above is a true copy of a resolution adopted by the Council of the Borough of New Milford at the meeting held on February 12, 2018.

SEAL

[Signature]