REGULAR MEETING

CALL TO ORDER

The Regular Meeting of the Milford Borough Common Council was held at Milford Firehouse located at 21 Water Street on August 5, 2024. The meeting was called to order by Henry Schepens, Mayor at 7:00PM.

<u>PLEDGE OF ALLEGIANCE</u> was led by Mayor Schepens.

SUNSHINE PROCLAMATION was read by Mayor Schepens.

As required by the Open Public Meetings Act of 1975, adequate notice of this meeting was provided on January 11, 2024 in the Hunterdon County Democrat and Express Times newspapers.

Notices were also posted on the bulletin boards both inside and outside the Municipal Building and at the Milford Public Library.

ROLL CALL

Present: James Gallos, Noralie LaFevre, Helen Livingston,

Douglas Sloyer, Elisa Yager, Alex Peredjogin

DATE: August 5, 2024

Henry Schepens, Mayor

Absent: None

The record reflects the presence of: Todd Bolig, Attorney

NEW BUSINESS

Mount Nebo Road – Reivax repair work

Councilman Gallos will handle any follow up resident complaints regarding work on Mount Nebo Road and York Road.

Borough Cell Phone and Laptop Computer for Zoning Officer

Mayor and Council agreed our Zoning Officer will need a cell phone and laptop.

Noralie LaFevre made a motion to purchase a cell phone and laptop for the Zoning Officer's use.

Seconded by: Elisa Yager

ROLL CALL: AYES: J. Gallos, N. LaFevre, H. Livingston, D. Sloyer, E. Yager, A. Peredjogin

NAYS: None ABSTAIN: None ABSENT: None

Motion carried.

UNFINISHED BUSINESS

Council members had a brief discussion regarding the Delaware Valley River Clean-up scheduled for September 21st. Joe David is lead person for Milford Borough.

<u>LEGAL AFFAIRS REPORT – TODD BOLIG, ESQ.</u>

- Attorney Bolig reported that the NJDEP has mandated all municipalities to provide a
 Certified Lead Based Paint Inspector to provide lead evaluations to the residents of
 Milford Borough. Bill Hance, QPA will provide a Request for Proposals for a Lead
 Inspector.
- Attorney Bolig reported that our Zoning Officer has been contacted by the Municipal

- Court regarding the chickens complaint. The Borough will have the Municipal Court handle serving the resident the violation.
- Attorney Bolig stated the Engineer for Segal & Morel Custom Builders the owner of the
 properties on Paetzell Farm Court are ready to move forward on the development of
 Pleasant View Estates. After a brief discussion regarding the need to update connection
 fees a sub-committee will be formed to look into updating the fees and contact the
 Borough Auditor.

REPORTS FROM DEPARTMENT COMMISSIONERS ADMINISTRATION/SAFETY – MAYOR HENRY SCHEPENS

- Mayor Schepens stated the new Municipal Clerk will start on August 19th.
- Mayor Schepens stated a CAG meeting has been scheduled for September 24th at 6:00PM.

BUILDING & GROUNDS - COUNCILWOMAN LAFEVRE

Borough Hall Roof Replacement -

The Borough Engineer is sending our roof application to SHPO without the architect's information. Mr. Martucci will be meeting with the architect to set up a work plan for the roof work.

Library Renovation

The Borough Engineer will be meeting with a vendor regarding the HVAC system and he will be meeting the architect to plan a work schedule for the library renovations.

SOLID WASTE/RECYCLING – COUNCILMAN GALLOS

No report tonight.

LIAISON – COUNCILWOMAN YAGER

Councilwoman Yager reported the Milford Alive event will be having four bands this year.

PUBLIC WORKS - COUNCILMAN SLOYER

- Councilman Sloyer reported that the Water Department had to shut off an old abandoned water service that was still live under the roadway. The line fed two homes that were torn down many years ago. The water line was struck by the gas company and caused a substantial leak. The area is known for oil contamination and the Water Company would like to install two valves on the main so we can isolate the area.
- The Sewer Utility received a quote to replace the sludge press controls with an updated touch screen and controls. The cost will be \$45,000 to update.

<u>COMMUNITY AFFAIRS – COUNCILMAN PEREDJOGIN</u>

No report tonight

ZONING – COUNCILWOMAN LIVINGSTON

- Councilwoman Livingston reported the Planning Board approved the two change of use applications in the bank building.
- The Planning Board formed a sub-committee to review and possibly change the site plan exemption application form.

RESOLUTIONS

RESOLUTION No. RE2024-065

RESOLUTION OF THE BOROUGH OF MILFORD ELECTING TO PAY QUALIFIED EMPLOYEES WHO ELECT TO WAIVE COVERAGE UNDER THE STATE OF NEW JERSEY'S HEALTH BENEFITS PROGRAM, IN ACCORDANCE WITH N.J.S.A. 52:14-17.31A.

WHEREAS, New Jersey Statute N.J.S.A. 52:14-17.31a, entitled "Waiver of Coverage Under Health Benefits Program; Refund for Amount of Premium Previously Paid; and Resumption of Coverage" reads as follows:

- **a.** Notwithstanding the provisions of any other law to the contrary, an employer other than the State which participates in the State Health Benefits Program, established pursuant to P.L. 1961, c.49 (C.52:14-17.25 et seq.), may allow any employee who is eligible for other health care coverage to waive coverage under the State Health Benefits Program to which the employee is entitled by virtue of employment with the employer. The waiver shall be in such form as the Director of the Division of Pensions and Benefits shall prescribe and shall be filed with the division. After such waiver has been filed and for so long as that waiver remains in effect, no premium shall be required to be paid by the employer for the employee or the employee's dependents. Not later than the 180th day after the date on which the waiver is filed, the division shall refund to the employer the amount of any premium previously paid by the employer with respect to any period of coverage which followed the filing date.
- **b.** Notwithstanding the provisions of any other law to the contrary, the State as an employer, or an employer that is an independent authority, commission, board, or instrumentality of the State which participates in the State Health Benefits Program, may allow any employee who is eligible for other health care coverage that is not under the State Health Benefits Program to waive the coverage under the State Health Benefits Program to which the employee is entitled by virtue of employment with the employer. The waiver shall be in such form as the Director of the Division of Pensions and Benefits shall prescribe and shall be filed with the division.
- c. In consideration of filing a waiver as permitted in subsections a. and b. of this section, an employer may pay to the employee annually an amount, to be established in the sole discretion of the employer, which shall not exceed 50% of the amount saved by the employer because of the employee's waiver of coverage, and, for a waiver filed on or after the effective date of P.L. 2010, c. 2, which shall not exceed 25%, or \$5,000, whichever is less, of the amount saved by the employer because of the employee's waiver of coverage. An employee who waives coverage shall be permitted to immediately resume coverage if the employee ceases to be eligible for other health care coverage for any reason, including, but not limited to, the retirement or death of the spouse or divorce. An employee who resumes coverage shall repay, on a pro rata basis, any amount received from the employer which represents an advance payment for a period of time during which coverage is resumed. An employee who wishes to resume coverage shall notify the employer in writing and file a declaration with the division, in such form as the director of the division shall prescribe, that the waiver is revoked. The

decision of an employer to allow its employees to waive coverage and the amount of consideration to be paid therefor shall not be subject to the collective bargaining process.

WHEREAS, there are employees of the Borough who do not require that the Borough pay for their medical, and if applicable, prescription drug coverage with the State Health Benefits Program ("SHBP") as they are covered under other health coverage, and that such other health care coverage is not provided by the SHBP; and

WHEREAS, these Borough employees have documented or will be required to document the existence of such other health coverage to the Borough through the presentment of a valid insurance card or other documentation evidencing existing coverage; and

WHEREAS, the Borough recognizes that the provision of health care coverage to its deserving employees is a substantial cost, and the ability to save this significant cost to the Borough, should be recognized in the form of compensation to those employee(s) so waiving coverage; and

WHEREAS, the State of New Jersey provides that the Borough, in its sole discretion employer, may compensate an employee, who waives health care coverage after May 21, 2010, as is the case with all current Borough employees, either 25%, or \$5,000.00, whichever is less, of the amount saved by the employer resulting from that employee's waiver of coverage.

WHEREAS, the Borough wishes to implement the remuneration available to those employees waiving SHBP as provided by N.J.S.A. 52:14-17.31a.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Milford Borough, County of Hunterdon, State of New Jersey, as follows:

- 1. The Borough Clerk shall have any employee wishing to waive coverage under the State Health Benefits Program ("SHBP") complete the appropriate "Active Local Government and Local Education Group Employee Coverage Waiver / Reinstatement Form, and said employees shall provide proof of other valid health benefits coverage.
- 2. Effective immediately, the Borough shall pay the lesser of 25%, or \$5,000.00, of the amount saved by the employer because of that employee's waiver of coverage.

NOW, WHEREFORE BE IT HEREBY FURTHER RESOLVED by the MILFORD BOROUGH COMMON COUNCIL that all aforementioned recitals are incorporated herein as though fully set forth at length.

This being submitted at the Council meeting held on Monday, August 5, 2024.

Council Member	Motion	Second	Aye	Nay	Abstain	Absent
James Gallos	X		X			
Noralie LaFevre			X			
Helen Livingston			X			
Alex Peredjogin			X			
Douglas Sloyer					X	
Elisa Yager		X	X			

RESOLUTION NO. RE2024-066

BE IT HEREBY RESOLVED by the MILFORD BOROUGH COMMON COUNCIL that all **VOUCHERS** presented and approved be paid.

This being submitted at the Council meeting held on August 5, 2024.

Council Vote	Motion	Second	Ayes	Nays	Abstain	Absent
James Gallos		X	X			
Douglas Sloyer	X		X			
Noralie LaFevre			X			
Alex Peredjogin			X			
Helen Livingston			X			
Elisa Yager			X			

RESOLUTION NO. RE2024-068

WHEREAS the Milford Merchant Association has requested permission from the Mayor and Council of the Borough of Milford to have a Fireworks Display at the "Milford Alive" to be held on September 21, 2024 at the Milford Ball field, and

WHEREAS Garden State Fireworks, Inc. has provided a Certificate of Insurance in the amount of \$5,000,000 naming the Borough of Milford as an additional insured, and

WHEREAS the Milford Merchant Association will request the Milford Fire Department and Milford-Holland Rescue to standby at the scene;

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Milford that the Milford Merchant Association's request for a firewor's display at the "Milford Alive" event on Saturday, September 21, 2024 is approved.

This being submitted at the Council meeting held on August 5, 2024.

Council Vote	Motion	Second	Ayes	Nays	Abstain	Absent
James Gallos		X	X			
Douglas Sloyer			X			
Noralie LaFevre	X		X			
Alex Peredjogin			X			
Helen Livingston					X	
Elisa Yager				_	X	

RESOLUTION NO. RE2024-069 A RESOLUTION PERMITTING THE TEMPORARY CLOSURE OF HONEYSUCKLE LANE

WHEREAS, the Licensee-Applicant intends to extend its currently permitted premises through the use of the Borough's Honeysuckle Lane over and through which the Licensee-Applicant holds an easement.

NOW THEREFORE, BE IT RESOLVED, by the MILFORD BOROUGH COMMON COUNCIL of the Borough of Milford, in the County of Hunterdon, State of New Jersey, as follows

- 1. The Borough of Milford hereby authorizes the Descendants Brewing LLC, (the "Licensee-Applicant") to shut down said Honeysuckle Lane between the hours of 12:00 P.M. (Noon) to 10:00 P.M. on Saturday, September 21, 2024, to both pedestrian and vehicular traffic, and to use same for the consumption of alcoholic beverages in accordance with the terms of its license and any "Extension of Premises Permit" and
- 2. The Licensee-Applicant shall remove all required barriers and fencings, and shall return the area utilized in accordance with any Alcohol Beverage Control Extension of Premise Permit by Executive Order to a broom-clean condition by 10:59 P.M., on Saturday, September 21, 2024.

This being submitted at the Council meeting held on August 5, 2024.

Council Vote	Motion	Second	Ayes	Nays	Abstain	Absent
James Gallos			X			
Douglas Sloyer			X			
Noralie LaFevre			X			
Helen Livingston	X		X			
Alex Peredjogin			X			
Elisa Yager		X	X			

RESOLUTION No. RE2024-070

RESOLUTION OF THE BOROUGH OF MILFORD AUTHORIZING THE BOROUGH'S QUALIFIED PURCHASING AGENT TO LET A BID SEEKING QUALIFIED FIRMS TO CONDUCT A MANDATED TAX REVALUATION FOR THE ENTIRE BOROUGH.

WHEREAS, the Borough of Milford is mandated by the Hunterdon County Board of Taxation and the Director of the Division of Taxation to conduct a municipal-wide tax revaluation of all classes of Real Property in accordance with the 2024 Property Classification Summary included herein as Schedule A; and

WHEREAS, in order for the Borough to do such revaluation, the Borough shall require the services of a qualified revaluation firm which necessitates the selection of a qualified revaluation firm through the authorized use of competitive contracting process pursuant to N.J.S.A. 40A:11-4.1 et seq.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Milford Borough, County of Hunterdon, State of New Jersey, as follows:

- 1. The Borough's Qualified Purchasing Agent may bid for a qualified revaluation firm through the authorized use of competitive contracting process pursuant to N.J.S.A. 40A:11-4.1 et seq., as soon as practicable; and
- 2. All proposals shall conform to the Borough's Request for Proposals ("RFP") and to the standards set forth in the laws of the State of New Jersey, applicable rules and regulations, and Directives of the Director, Division of Taxation, Department of the Treasury.

NOW, WHEREFORE BE IT HEREBY FURTHER RESOLVED by the MILFORD BOROUGH COMMON COUNCIL that all aforementioned recitals are incorporated herein as though fully set forth at length.

This being submitted at the Council meeting held on Monday, August 5, 2024.

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Council Member	Motion	Second	Aye	Nay	Abstain	Absent
James Gallos			X			
Noralie LaFevre	X		X			
Helen Livingston		X	X			
Alex Peredjogin			X			
Douglas Sloyer			X			
Elisa Yager			X			

RESOLUTION NO. RE2024-072

WHEREAS, the Common Council of the Borough of Milford shall require the services of

a Municipal Clerk/Registrar; and

WHEREAS, there will be sufficient funds available in the Municipal budget to pay for this employee.

THEREFORE, IT IS HEREBY RESOLVED by the Milford Borough Common Council that Leigh Gronau will be hired as an exempt employee to be paid \$74,500 per year. Leigh Gronau shall be entitled to a three weeks paid vacation in 2025. Leigh will responsible for the following duties: Certified Municipal Clerk, Registrar, Dog Agent, Assessment Officer, COAH Liaison, PAIC Representative, Administrator of Escrows, Supr. Certifying Pension, Administrator Fire Official RIMS, Water/Sewer Collector

THEREFORE, IT IS HEREBY FURTHER RESOLVED that Leigh Gronau will be enrolled in the pension system through Public Employees Retirement System. It is also understood that there will be paid benefits such as medical, one-half dental, holidays, vacations, sick and personal days pursuant to the Borough's Personnel Policy. Copies of the following policies will be sent to the employee: Personnel, Education and Sexual Harassment.

This being submitted at the Regular Council meeting held on August 5, 2024.

Council Vote	Motion	Second	Ayes	Nays	Abstain	Absent/Ineligible
James Gallos			X			
Noralie LaFevre	Х		X			
Alex Peredjogin			X			
Douglas Sloyer			X			
Helen Livingston			X			
Elisa Yager		X	X			

RESOLUTION NO. RE2024-073

WHEREAS, the Common Council of the Borough of Milford requires any and all Coin Tosses, held in the Borough, to have a permit; and

WHEREAS, a copy of the applicant's request to hold a Coin Toss has been received, reviewed and found in order; and

WHEREAS, all the regulations of the Borough Ordinance have been met.

BE IT HEREBY RESOLVED by the MILFORD BOROUGH COMMON COUNCIL that approval is granted and a permit be issued to the Delaware Valley High School Cheerleaders, 19 Senator Stout Road, Frenchtown, NJ to hold a Coin Toss September 28, 2024 with a rain date of September 29, 2024. The location will be at the intersection of County Route 519 and Bridge Street.

THEREFORE, BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized to issue and endorse these permits.

This being submitted at the Council meeting held on August 5, 2024.

Council Vote	Motion	Second	Ayes	Nays	Abstain	Absent
James Gallos	X		X			
Douglas Sloyer			X			
Noralie LaFevre			X			
Helen Livingston			X			
Alex Peredjogin		X	X			
Elisa Yager			X			

RESOLUTION NO. RE2024-074

Authorizing the Tax Collector to Conduct an Electronic Tax Sale

WHEREAS, N.J.S.A.54:5-19.1 et. seq. permits municipalities to conduct electronic tax sales pursuant to rules and regulations promulgated by the Director of the Division of Local Government Services, and,

WHEREAS, the rules thus promulgated requires a municipality to authorize said electronic tax sale by resolution of the governing body, and,

WHEREAS, an electronic tax sale is innovative and provides a great pool of potential lien buyers, thus creating the environment for a more effective tax sale process.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Common Council of the Borough of Milford, County of Hunterdon, State of New Jersey, does hereby authorize and direct the Tax Collector to conduct an electronic tax sale.

This being submitted at the Council meeting held on August 5, 2024.

Council Vote	Motion	Second	Ayes	Nays	Absent	Abstain
Douglas Sloyer			X			
Noralie LaFevre			X			
James Gallos			X			
Alex Peredjogin		X	X			
Helen Livingston			X			
Elisa Yager	X		X			

RESOLUTION NO. RE2024-075 Resolution to Establish Tax Sale Mailing Fees

WHEREAS, N.J.S.A. 54:5-26 et seq., Notices posted and advertised in newspaper. Copies of the notice of a tax sale shall be set up in five of the most public places in the municipality, and a copy of the notice shall be published in a newspaper circulating in the municipality, once in each of the four calendar weeks preceding the calendar week containing the day of the appointed for the sale. In Lieu of any two publications, notice to the property owner and to any person or entity entitled to notice of foreclosure pursuant to section 20 of P.L. 1948, c.96 (C. 54-104.48) may be given by regular or certified mail, the costs of which shall be added to the cost of the sale in addition to those provided in R.S. 54:5-38, not to exceed \$25.00 for each set of notices for a particular property.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Common Council of the Borough of Milford, County of Hunterdon and the State of New Jersey that the Tax Collector shall charge a fee of \$25.00 per tax sale notice mailing to property owners, said mailings not to exceed two (2). Such fees shall be added to the cost of said tax sales.

BE IT FINALLY RESOLVED, that the Municipal Clerk provide a certified copy of this resolution to the Tax Collector.

This being submitted at the Council meeting held on August 5, 2024.

Council Vote	Motion	Second	Ayes	Nays	Absent	Abstain
Elisa Yager			X			
Noralie LaFevre	X		X			
James Gallos			X			
Douglas Sloyer			X			
Helen Livingston			X			
Alex Peredjogin		X	X			

RESOLUTION NO. RE2024-076

WHEREAS, The Borough of Milford requires Raffles, held in the Borough, to be licensed; and

WHEREAS, All copies of the applications have been received, reviewed and found in order; and

WHEREAS, All the regulations of the Borough Ordinance have been met.

BE IT HEREBY RESOLVED by the MILFORD BOROUGH COMMON COUNCIL that a Raffle Licenses be granted to the PTO Milford Public School, 7 Hillside Avenue, Milford, New Jersey to hold the following event:

Off-Premise 50/50 Raffle awarding cash

This event will be held on September 21, 2024 at 5:00pm. The event will be held on Bridge Street, Milford, NJ 08848. (FYI -Milford School PTO plans on releasing the ducks from a point upstream of the bridge adjacent to the Descendants Brewing and the finish line will be behind the Church parking lot).

THEREFORE, BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized to issue and endorse this raffle license.

This being submitted at the Council meeting held on August 5, 2024.

Council Vote	Motion	Second	Ayes	Nays	Abstain	Absent
James Gallos			X			
Noralie LaFevre	X		X			
Helen Livingston			X			
Alex Peredjogin		X	X			
Elisa Yager			X			
Douglas Sloyer			X			

RESOLUTION No. 2024-077

RESOLUTION: Approval to award Emergency Valve Installation on Water Street and Mount Pleasant Road to Reivax Contracting Company

WHEREAS, A leak from an abandoned water service was encountered on Water Street during installation of a gas main; and

WHEREAS, The Water Department was not aware of the water service and was subsequently unmarked in order for the gas company Contractor to hand dig same; and

WHEREAS, The Borough of Milford Water Department repaired the water service, however, a proper shut down and abandonment of same requires installation of two insertion valves to properly close down the water mains for the proper repairs; and

WHEREAS, The Borough Engineer has sent requests for quotes to test pit, measure, install the two valves, and restore the sidewalk and pavement; and

WHEREAS, providing sufficient funds in the Water Capital are available.

Three proposals were received as follows:

Company	Price
Reivax Contracting Company	\$40,000.00
Bella Mechanical	\$47,600.00
JDS	\$45,500.00

NOW, THEREFORE, BE IT RESOLVED that Council of the Borough of Milford approves the emergency installation of the insertion valves on Mount Pleasant Road and Water Street to Reivax Contracting Company 165 River Road Flemington, NJ 08822 for \$40,000.00 Subject to the following conditions:

- The Contractor shall provide a certificate of insurance subject to the Borough Engineer's approval.
- The Contractor shall obtain a road Opening Permit from Hunterdon County
- Installation subject to conformance to Borough Engineer specifications.

Certified as a true copy of the Resolution adopted by the Council On August 5, 2024.

Council Vote	Motion	Second	Ayes	Nays	Absent	Abstain
Elisa Yager	X		X			
Noralie LaFevre		X	X			
James Gallos			X			
Douglas Sloyer			X			
Helen Livingston			X			
Alex Peredjogin			X			

RESOLUTION 2024-078

Resolution Authorizing the Borough Engineer, Robert Martucci, P.E. to Apply to the State Historic Preservation Office for Milford Ballfield and Tennis Court Park Block 19 Lot 21.

WHEREAS, the Borough of Milford has employed the services of Robert Martucci P.E. Martucci Engineering LLC, for the preparation of construction documents for the restoration of the Milford Ballfield, Tennis Court and Stream Bank Restoration situated on Block 19 Lot 21; and

WHEREAS, this property is within the Borough's Historic District; and WHEREAS, these construction documents require approval by the State Historic Preservation Office;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Milford hereby authorize the Borough Engineer Robert Martucci, P.E., to submit the application for the Borough of Milford Block 19 Lot 21 restoration of ballfield, tennis court and stream bank restoration and fully supports the application being made to the State Historic Preservation Office for approval.

This being submitted at the Council meeting held on August 5, 2024.

Council Vote	Motion	Second	Ayes	Nays	Absent	Abstain
Elisa Yager	X		X			
Noralie LaFevre		X	X			
James Gallos			X			
Douglas Sloyer			X			
Helen Livingston			X			
Alex Peredjogin			X			

PUBLIC COMMENTS

Noralie LaFevre made a motion to open the public portion of the meeting. Seconded by James Gallos.

ROLL CALL: AYES: J. Gallos, N. LaFevre, H. Livingston, D. Sloyer, E. Yager, A. Peredjogin

NAYS: None ABSTAIN: None ABSENT: None

Resident on 36 Water Street had a few comments regarding the boulders by creek on Bridge

Street and the underground storage tank at the Milford Public School.

Motion to close the public hearing was made by Noralie LaFevre.

Seconded by Elisa Yager.

ROLL CALL: AYES: J. Gallos, N. LaFevre, H. Livingston, D. Sloyer, E. Yager, A. Peredjogin

NAYS: None ABSTAIN: None ABSENT: None

Motion carried.

CLERK'S REPORT – July 2024

Comments: none

Motion to accept: Elisa Yager Seconded: James Gallos

All in Favor – AYES: All NAYS: None ABSTAIN: None ABSENT: None

Clerk's Report for July 2024 was approved.

TAX COLLECTOR'S REPORT – June 2024

Comments: none

Motion to accept: Noralie LaFevre Seconded: Elisa Yager

All in Favor – AYES: All NAYS: None ABSTAIN: None ABSENT: None

Tax Collector's Report for June 2024 was approved.

<u>REGULAR MEETING MINUTES FROM PREVIOUS MEETINGS PRESENTED FOR</u> APPROVAL – July 1, 2024

Comments: none
Motion to accept: Doug Sloyer
Seconded: Noralie LaFevre

All in Favor - AYES: All NAYS: None ABSTAIN: None ABSENT: None

Regular Meeting Minutes of July 1, 2024 are approved.

<u>SPECIAL MEETING MINUTES FROM PREVIOUS MEETINGS PRESENTED FOR APPROVAL – July 18, 2024</u>

Comments: none

Motion to accept: Noralie LaFevre Seconded: Helen Livingston

All in Favor - AYES: All NAYS: None ABSTAIN: D. Sloyer, E. Yager, A. Peredjogin

ABSENT: None

Regular Meeting Minutes of July 18, 2024 are approved.

CORRESPONDENCE LIST

Correspondence was reviewed.

ADJOURNMENT

Mayor Schepens advised there being no further business to discuss, the minutes of this meeting will be available as soon as possible.

Motion to adjourn was made by: Elisa Yager Seconded by: Noralie LaFevre

All in Favor - AYES: All NAYS: None ABSTAIN: None ABSENT: None

Meeting adjourned at 8:15PM.

CURRENT CAPITAL FUND DISBURSEMENTS

07/02/24	Check # 1624	Reivax	Parking Lot	\$ 55,419.00
07/02/24	Check # 1625	Reivax	York Road	\$222,590.36
07/02/24	Check # 1626	Void		
07/02/27	Check # 1627	Reivax	Phyllis & Williams	\$120,310.17
07/02/24	Check # 1628	Reivax	York Road & Mt. Nebo	\$100,938.04
07/02/24	Check # 1629	Reivax	York Road & Mt. Nebo	\$ 2,450.00
07/22/24	Check # 1630	Reivax	York Road & Mt. Nebo	\$ 5,733.72
07/22/24	Check # 1631	Reivax	York Road	\$ 4,542.66
07/22/24	Check 1632	Reivax	Phyllis/William Roads	\$ 3,057.12
07/22/24	Check # 1633	Reivax	Phyllis/Williams Roads	\$ 7,729.96
07/22/24	Check \$ 1634	Reivax	Bat Remediation	\$ 522.38

MILFORD BOROUGH SEWER UTILITY ACCOUNT DISBURSEMENTS

7/08/2024	4797	753	COYNE CHEMICAL	3,315.00	
7/08/2024		753	COYNE CHEMICAL	2,631.04	
7/08/2024		186	EUROFINS/QC	1,196.00	
7/08/2024		111	JCP&L	1,500.00	
7/08/2024		803	MASCARO AND SONS	4,721.19	
7/08/2024	4802	687	MONINGHOFF APPLIANCES	48.04	
7/08/2024	4803	328	UNIVAR USA, INC.	3,122.50	
7/08/2024	4804	320	USA BLUE BOOK	286.33	
7/08/2024	4805	655	WEX BANK/CITGO	212.87	
7/15/2024	4806	186	EUROFINS/QC	756.00	
7/15/2024	4807	1002	INTERGLOBE COMMUNICATIONS	541.00	
7/15/2024	4808	803	MASCARO AND SONS	3,367.68	
7/15/2024	4809	1049	SERVICE ELECTRIC	754.33	
7/15/2024	4810	58	STEM BROTHERS	58.56	
7/02/2024	99999	54	PAYROLL ACCOUNT	6,678.25	(Transfer)
7/17/2024	99999	54	PAYROLL ACCOUNT	7,389.02	(Transfer)
				22,510.54	
					Bank Transfers
					- 0

36,577.81

MILFORD BOROUGH WATER DEPARTMENT ACCOUNT DISBURSEMENTS

7/08/2024 7/08/2024 7/08/2024 7/08/2024 7/08/2024 7/08/2024 7/08/2024 7/15/2024 7/15/2024 7/15/2024 7/02/2024	3921 3922 3923 3924 3925 3926 3927 3931 3932 3933 99999	1087 A.F.P. SPRINKLER CORPORATION 132 DAWN MERANTE 111 JCP&L 49 NJ STATE LEAGUE 185 STATE OF NJ-PWT 320 USA BLUE BOOK 320 USA BLUE BOOK 186 EUROFINS/QC 915 NJ ADVANCED MEDIA4745 303 R AND L DATA 54 PAYROLL ACCOUNT	235.00 1,005.72 1,103.58 115.00 102.18 177.90 177.90 290.00 518.44 145.50 1,532.41 (Transfer)
7/02/2024		54 PAYROLL ACCOUNT 54 PAYROLL ACCOUNT	1,532.41 (Transfer) 792.84 (Transfer)
,,1,,			3,871.22 2,325.25 Bank Transfers 6,196.47

MILFORI	BORO	UGH CU	TODD L. BOLIG, LLC DELAWARE VALLEY BOE LINDA KULLMAN MILFORD BOROUGH BOE WIELKOTZ AND COMPANY CLEARY, GIACOBBE, ALFIERI, JACOBS DIFRANCESCO, BATEMAN, ET AL HUNTERDON COUNTY CLERK IPD JCP&L JCP&L LINDABURY, ET AL LMR DISPOSAL MILFORD-FRENCHTOWN AUTO MILFORD-HOLLAND RESCUE SQUAD MONINGHOFF APPLIANCES NJ ADVANCED MEDIA4745 NJ ADVANCED MEDIA4745 PERFORMANCE TIRE QUILL CORPORATION QUILL CORPORATION QUILL CORPORATION READY REFRESH STEM BROTHERS MILFORD BOROUGH BOE NJ STATE LEAGUE IPD MGL PRINTING NJ PLANNING OFFICIALS PAYROLL ACCOUNT PAYROLL ACCOUNT	ESEMENTS	
7/02/2024	11195	731	TODD L. BOLIG, LLC	2,667.25	
7/08/2024	11196	55	DELAWARE VALLEY BOE	141,067.00	
7/08/2024	11197	706	LINDA KULLMAN	963.68	
7/08/2024	11198	56	MILFORD BOROUGH BOE	567,163.75	
7/08/2024	11199	120	WIELKOTZ AND COMPANY	6,800.00	
7/15/2024	11200	1020	CLEARY, GIACOBBE, ALFIERI, JACOBS	64.00	
7/15/2024	11201	627	DIFRANCESCO, BATEMAN, ET AL	860.00	
7/15/2024	11202	152	HUNTERDON COUNTY CLERK	609.76	
7/15/2024	11203	1097	IPD	50.00	
7/15/2024	11204	111	JCP&L	2,944.10	
7/15/2024	11205	111	JCP&L	56.60	
7/15/2024	11206	417	LINDABURY, ET AL	412.50	
7/15/2024	11207	1094	LMR DISPOSAL	18,932.91	
7/15/2024	11208	44	MILFORD-FRENCHTOWN AUTO	195.35	
7/15/2024	11209	147	MILFORD-HOLLAND RESCUE SQUAD	12,041.67	
7/15/2024	11210	687	MONINGHOFF APPLIANCES	181.16	
7/15/2024	11211	915	NJ ADVANCED MEDIA4745	814.37	
7/15/2024	11212	915	NJ ADVANCED MEDIA4745	906.05	
7/15/2024	11213	395	PERFORMANCE TIRE	101.00	
7/15/2024	11214	129	QUILL CORPORATION	152.82	
7/15/2024	11215	129	QUILL CORPORATION	55.98	
7/15/2024	11216	478	READY REFRESH	11.58	
7/15/2024	11217	58	STEM BROTHERS	121.43	
7/18/2024	11220	56	MILFORD BOROUGH BOE	412,657.80	
7/18/2024	11221	49	NJ STATE LEAGUE	45.00	
7/22/2024	11222	1097	IPD	50.00	
7/22/2024	11223	612	MGL PRINTING	308.00	
7/22/2024	11224	50	NJ PLANNING OFFICIALS	95.00	
7/02/2024	99999	54	PAYROLL ACCOUNT	9,309.47	(Transfer)
7/17/2024	99999	54	PAYROLL ACCOUNT	14,067.27	(Transfer)
				1,170,328.76	
				23,376.74	Bank Transfers
				1,193,705.50	

Respectfully Submitted,

Karen Dysart, RMC Municipal Clerk

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