



TOWN OF NEW MILFORD

Roger Sherman Town Hall
10 Main Street, New Milford, Connecticut 06776
Telephone 860-355-6010 • Fax 860-355-6002
Office of the Mayor, Pete Bass

TOWN OF NEW MILFORD, CT WARNING: NOTICE OF SPECIAL TOWN MEETING APRIL 11, 2022

Those qualified to vote in town meetings in the Town of New Milford are hereby warned and notified to meet at the **New Milford Town Hall, 10 Main St. – New Milford, CT on April 11, 2022 at 6:30 PM in the E. Paul Martin Room**, for the following purposes to wit:

To consider and act upon the following question:

Shall the Town of New Milford expend COVID relief American Rescue Plan Act Funds received from the United States Treasury as follows:

1. Water Witch Adjustment	\$22,147.00
2. Lover's Leap Bridge	\$150,000.00
3. Boardman Bridge	\$125,000.00
4. COVID 19 Response	\$500,000.00
5. NM Ambulance Adjustment	\$35,525.00
6. VFW Roof Veterans Affairs	\$100,000.00
7. New Milford Sewer Abatement	\$136,000.00
8. Addiction Services	\$24,000.00
9. Library (maker Space)	\$24,000.00
10. Cherneske Bridge	\$600,000.00
11. Harrybrooke Park Bridge	\$126,000.00
12. NM Medical kits Defibrillators	\$10,246.88
13. NM Sewer Camera	\$38,000.00

\$ 1,890,918.74

Copies of said proposed expenditures are on file and available for public inspection at the Office of the New Milford Town Clerk.

Dated at New Milford, CT this 4th day of April, 2021, as authorized by Town Council.

By 
Pete Bass, Mayor

RECEIVED
TOWN CLERK
2022 MAR 30 P 3:04

NEW MILFORD, CT

budget is currently being worked on so the library may wish to add this in the request as legitimate new staffing.

Mr. Rynkiewicz asked if this was sort of an incubator for young people and Ms. Rhyins said for young people but also for entrepreneurs,

5.) Waterwitch Fire Department asking for an adjustment from the Town Council approval from \$71,332 to \$93,479. (Difference of \$22,147.)

Chief Rich Squires said the increase includes a better quality boat which is Coast Guard approved and will have a longer life.

2.) Lovers Leap Bridge \$150,000

Mayor Bass said he spoke with former State Representative Jeanne Garvey Stax who told him the bridge is the Town's responsibility to maintain and repair. He said people were using the bridge and the trails during Covid. Ms. Thomas asked the last time the bridge was inspected and Mayor Bass said it was probably 20 years ago.

3.) Boardman Bridge \$125,000

Ms. Francis said the Town has the same responsibility with this bridge and it needs to be mediated or torn down before it falls down. Mayor Bass said an assessment needs to be done as there is now paints that might be able to extend the life of the bridge. Ms. Ram asked if this was an infrastructure issue versus a Covid related issue and Mayor Bass ARPA allows for a 4% taxable revenue loss and if qualified the Town can use funds for infrastructure.

Ms. Ram asked if the Town could hold off an approval to see what else might come up. Ms. Francis said our clock is already ticking. Ms. Francis said the Council and Town has already approved spending about two thirds of the money and the bridges really can't wait. Mayor Bass said the money was sent with the thought that it would be used right away to kick start any losses from Covid.

Mr. Rynkiewicz said inflation is on the rise and it could eat up these funds in six months.

Ms. Thomas asked what the money was to be used for on the bridges and Mayor Bass said both bridges need to be assessed by a structural engineer. Ms. Thomas said having this information ahead of time before the meeting would be useful. Ms. Francis said the agenda is available and if there is no attachment the Council members can call the Mayor.

Mrs. Lundgren said the Boardman Bridge is going to be an environmental hazard soon if it was not addressed.

4.) Covid-10 Town Response \$500,000

Mayor Bass said the proposal is to set aside \$500,000 since no one knows what is going to happen with variants, clinic needs, etc. Mr. Cosgrove asked when it would have to be spent and Mr. Osipow said it would have to be expended by 2026 but earmarked by 2024.



1 message

Wed, Jan 5, 2022 at 5:22 PM

Donna Hespe, President

New Milford Community Ambulance Corp.



2 attachments

 **Knox request.pdf**
219K

 **Motorola request.pdf**
576K



KNOX
When seconds matter™

Knox Company
1601 W Deer Valley Rd
Phoenix AZ 85027
United States

Quote# QT-KA-35526

QUOTED TO: CUS00355106 NEW MILFORD COMMUNITY
AMBULANCE
CUS00355106
New Milford Community Ambulance
PO BOX 102
NEW MILFORD CT 06776-0102
United States
Litchfield

SHIP TO:

New Milford Community Ambulance
PO BOX 102
NEW MILFORD CT 06776-0102
United States
Litchfield

Expires On	Sales Rep	Terms	PO #	Shipping Method
07/03/2022	Ralph Orla	PP - Prepaid		Ground Shipping < 75 LBS

Item	Description	Quantity	Units	Rate	Amount
5230S3K	MedVault® 2.5 Mini, WIFI STD. SURFACE, BACK ANT	3	EA	\$1,795.00	\$5,385.00
Installation Address: Primary System Code Role: PS-98-0030-01-75-EKS01					
KS-6K2	KeySecure® 6, SUPPORTS 1 eKEY, 1 MSTR KEY	4	EA	\$1,132.00	\$4,528.00
Installation Address: Primary System Code Role: PS-98-0030-01-75-EKY01					
00034-KS6K36	REPAIR TECH LOCK, KeySecure® 5/6	1	EA	\$0.00	\$0.00
Installation Address: Primary System Code Role: PS-98-0030-01-75-HIB01					
KLS-8701K	Knox eKey™, 8700 P R O G R A M M A B L E ELECTRONIC KEY, ASYMMETRIC	4	EA	\$399.00	\$1,596.00
Installation Address: Primary System Code Role: PS-98-0030-01-75-EKY01					
KLS-MB 60	MOUNTING BRACKET 60° ANGLE, KeySecure® 5 & 6	4	EA	\$74.00	\$296.00
Installation Address: Primary System Code Role: PS-98-0030-01-75-BOXES					
SMS-S002C1	1YR. KnoxConnect™ Cloud License 7-20 devices	1	EA	\$1,038.00	\$1,038.00
Installation Address: Primary System Code Role: PS-98-0030-01-75-BOXES					

Subtotal \$12,843.00
Tax Amount \$830.21
Shipping and Handling \$231.00



QT-KA-35526



Knox Company
1601 W Deer Valley Rd
Phoenix AZ 85027
United States

Quote# QT-KA-35526

Total \$13,904.21



QT-KA-35526

Terms and Conditions

All pricing is subject to change and is based on a quantity order to be shipped all at one time. Prices quoted are valid through the 'Expires On' date shown. All shipping and handling fees, if provided, are estimates based upon ground service to the address shown above. Knox will provide you a firm cost for shipping and handling fees when order is placed. Knox provides detailed installation instructions with each Knox product. However, Knox is not responsible for actual installation.

SALES TAX DISCLAIMER: Knox is required to collect sales tax for purchases made in the following states: AL, AR, AZ, CA, CO, CT, FL, GA, IA, IL, IN, KS, KY, MA, MD, ME, MI, MN, NC, NE, NJ, NM, NV, NY, OH, OK, PA, RI, SC, TN, TX, UT, VA, VT, WA and WI. Where applicable, Knox will charge sales tax unless you have a valid sales tax exemption certificate on file with Knox. If you are sales tax exempt, you must provide us with an exemption certificate at the time the order is placed.

Please Submit a Complete Customer Information Form to Setup Invoicing.

Please submit a purchase order form.

KNOX SOFTWARE CONNECT FORM REQUIRED WITH FIRST ORDER

Knox E-key is a separate purchase and not included with the purchase of the unit.

By signing, you accept this Quotation and Terms, including the product configuration and payment terms indicated above.

Signature / Date



MOTOROLA SOLUTIONS

QUOTE-1633035
1064519 New Milford Amb

Billing Address:
NEW MILFORD COMMUNITY
AMBULANCE
PO BOX 102
NEW MILFORD, CT 06776
US

Quote Date:12/28/2021
Expiration Date:03/28/2022
Quote Created By:
James Dyer
jdyer@norcomct.net

End Customer:
NEW MILFORD COMMUNITY
AMBULANCE
Craig Spitzer
craig655B@charter.net
203-994-8897

Contract: A-99-01 State of Ct

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Item #	Part Number	Description	Qty	Unit Price	Subtotal	Total Price
APX™ 4500 Enhanced						
1	M22KSS9PW1BN	APX4500 ENHANCED VHF MOBILE	2	\$2,036.00	\$1,527.00	\$3,054.00
1a	G24AX	ENH. 3 YEAR ESSENTIAL SVC	2	\$121.00	\$121.00	\$242.00
1b	G831AD	ADD: SPKR 15W WATER RESISTANT	2	\$80.00	\$45.00	\$90.00
1c	G570Q	ADD: REMOTE MOUNT O2 APX4500	2	\$327.00	\$245.25	\$480.50
1d	GA01808AA	ADD: NO GPS/WI-FI ANTENNA NEEDED	2	\$0.00	\$0.00	\$0.00
1e	QB11BU	ADD: SOFTWARE P25 CONVENTIONAL	2	\$650.00	\$487.50	\$975.00
1f	GA00604AA	ADD: APX O2 CH (GREY)	2	\$541.00	\$405.75	\$811.50
1g	G89AC	ADD: NO RF ANTENNA NEEDED	2	\$0.00	\$0.00	\$0.00



Any sales transaction resulting from Motorola's quote is based on and subject to the terms and conditions of the most applicable Motorola Standard Terms and Conditions ("Standard Terms and Conditions") that apply to the Customer's purchase of Motorola products and/or services ("Products"). Any Underlying Agreements entered into between Motorola and Customer, then Motorola's Standard Terms and Conditions, and Motorola's Standard Terms and Conditions of Sales and Supply that govern the purchase of the Products.
Motorola Solutions, Inc. 500 West Monroe, United States - 60611 - P: 312-1115800

**MOTOROLA SOLUTIONS**QUOTE-1633035
1064519 New Milford Amb

Item	Part Number	Description	Qty	Unit Price	Sub Total	Est. Net Price
1h	G444AH	ADD: APX CONTROL HEAD SOFTWARE	2	\$0.00	\$0.00	\$0.00
1i	W22BA	ADD: STD PALM MICROPHONE APX	2	\$72.00	\$54.00	\$108.00
1j	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	2	\$0.00	\$0.00	\$0.00
Product Services						
2	LSV00Q00202A	DEVICE PROGRAMMING	4	\$70.00	\$70.00	\$260.00
	APX™ 6500 / Enh Series	APX6500				
3	M25SSS9PW1AN	APX6500 UHF R2 MID POWER MOBILE	2	\$2,896.00	\$2,172.00	\$4,344.00
3a	G89AC	ADD: NO RF ANTENNA NEEDED	2	\$0.00	\$0.00	\$0.00
3b	G61GAC	ADD: REMOTE MOUNT CABLE 30 FT APX	2	\$25.00	\$18.75	\$37.50
3c	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	2	\$0.00	\$0.00	\$0.00
3d	G67EG	ADD: REMOTE MOUNT E5 MID POWER	2	\$327.00	\$245.25	\$490.50
3e	G444AE	ADD: APX CONTROL HEAD SOFTWARE	2	\$0.00	\$0.00	\$0.00
3f	G488D	ENH: CONVENTIONAL OPERATION APX6500	2	\$650.00	\$412.50	\$825.00
3g	G628AC	ADD: REMOTE MOUNT CABLE 17 FT APX	2	\$15.00	\$11.25	\$22.50
3h	QA05751AA	ADD: NO ENCRYPTION, CLEAR RADIO (NO ADP) (US ONLY)	2	\$0.00	\$0.00	\$0.00
3i	G241AP	ENH: SW ASTRO READY (ANALOG) APEX	2	\$0.00	\$0.00	\$0.00
3j	GA01670AA	ADD: APX E5 CONTROL HEAD	2	\$717.00	\$537.75	\$1,075.50
3k	W22BA	ADD: STD PALM MICROPHONE APX	4	\$72.00	\$54.00	\$218.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement"), that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc., 800 West Monroe, United States 60661 • P: 312-111-5600



MOTOROLA SOLUTIONS

QUOTE-1633035
1064519 New Milford Amb

Qty	Part Number	Description	Unit	Unit Price	Sub Total	Est. Ship Charge
3l	G7&AT	ENH: 3 YEAR ESSENTIAL SVC	2	\$176.00	\$176.00	\$352.00
3m	GA00092AU	ADD: APXM DUAL ES CH	2	\$627.00	\$470.25	\$940.50
3n	G&31AD	ADD: SPKR 15W WATER RESISTANT	4	\$60.00	\$45.00	\$180.00

Grand Total

\$14,534.50(USD)

Notes:

- Standard code plug and programming of one unit
- Includes up to 48 channels in three zones with up to three personalities and one scan list
- Includes up to 50 alias ID's
- User should acknowledge all radios must be reprogrammed to change or add alias'
- Programming of authorized channels only, the user is responsible for letter of approval if required
- Programming more than the above will incur an hourly rate of \$95.00 per hour.00 per hour
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the sales and services contract between Customer and Motorola (the "Underlying Agreement"). This authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc. : 505 West Monroe, Suite 2000 - MS001 - IL 301110000



NORCOM

7 Great Hill Road, Naugatuck, Connecticut 06770-2225
(800) 223-6008 | customerservice@norcomct.com

QUOTATION

1054576
100430
1 of 1

New Milford Community Ambulance
PO Box 102

New Milford
860-355-1769

C1 06776

New Milford Community Ambulance
1 Spryly Road

New Milford

C1 06776

App. N/A Equip. Special

12/24/2021 12:00:00 PM 201 264 6317
Rushes for new ambulances. To be in service on 12/22

Net 30 Days

Service Task Detail

44 - New Ambulances

12/24/2021

Quoting

Items

2.00	AARWAM032E	WC COM Basic Heavy Duty	81.00	162.00
2.00	FJ45 JACK	100# M145 Surbar Mount	2.10	4.20
40.00	08271P 12-10000	Subs. 6 Conduits Individually Shield	6.10	246.00
4.00	VWBL-1	Wc Master Mount Conductor Kit	34.00	279.92
4.00	RCOF FEN 1.42	Wc Master Sub Co 136-1000000s New Milan	53.66	222.76
4.00	4794	120# Trip Rod Mount P	28.18	112.72
2.00	0-0820-APR-SP	Bracket AP100000000 Mount Mount	30.24	60.48
4.00	0-0825-KTL-1P	Bracket KTL Remote Head	31.80	127.20
2.00	HMT	Reduction Hardware	20.00	100.00
4.00	SP BRV CJ	Regulation Systems (2 per Qty)	600.00	2,400.00

Standard warranty and terms and conditions apply unless otherwise indicated. Applicable shipping will be added.

Limit of Liability

Northeastern Communications, Inc. will not be liable for any damages, including any lost profits, loss of data or other material or consequential damages arising out of the use or inability to use the product, even if Northeastern Communications, Inc. or its employee has been advised of the possibility of such damages, or for any claim by any other party. Northeastern Communications, Inc. will have no liability related to the repair or replacement of the supplied original equipment or program, software, or service published and any part or parts of the product or system purchased for the period of the warranty.

Signature: _____ Print: _____ Date: _____

\$ 4,916.36
\$ 0.00
\$ 4,916.36



Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the Legal Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)