



**MINUTES
BOROUGH OF NEW MILFORD
6:30 PM WORK SESSION
OPEN SESSION immediately following
7:45 PM PUBLIC MEETING
Monday, December 17, 2012**

WORK SESSION:

Mayor Subrizi read the Open Public Meeting and Mission Statements.

| | |
|---------------------------------|---------|
| Councilwoman Randi Duffie | Present |
| Councilman Austin Ashley | Present |
| Councilman Diego Robalino | Present |
| Councilman Dominic Colucci | Present |
| Councilwoman Hedy Grant | Present |
| Council President Howard Berner | Present |
| Mayor Ann Subrizi | Present |

Also Present: Ron Mondello, Attorney, sitting in for Borough Attorney Mark Madaio; Michael Putrino, Councilman Elect; Christine Demiris, Administrator/Clerk

The Administrator introduced new Deputy Clerk, Diane Grimaldi, to the Mayor and Council.

OPEN SESSION

1. Reassessment for 2013 – Tax Assessor –
Borough Tax Assessor, Maureen K, told the governing body that reassessment letters from her office were sent out to residents. These letters, which include resident’s property record cards were dated but should not have been because they are being sent out on an ongoing basis. The Assessor stated that the intent of the letter is to advise residents with questions to contact the Assessor through email or phone. When needed, meetings with residents are being scheduled beginning January 7, 2013. The Assessor said that the Borough’s assessed value in 2012 was \$1,945,476,473.00. The Borough is down in 2013 to \$1,565,953,000.00. These figures are preliminary but the town is down approximately 21% with the biggest reduction being from residential property. Commercial properties are slightly up. The current tax rate is 2.448 per hundred. Based on a flat budget the predicted tax rate will go to 3.041% from 2.448%. Final results will be available after the meetings.

The average residential property value in 2012 was \$410,100.00. The 2013 value will be \$320,100.00. The average tax for the average homeowner in New Milford based on 2012 value was \$10,039.25. Based on new ratables the new average assessed tax will go down to \$9,735.18. The Assessor explained her formula for the new average figure, giving the percentages of properties seeing increases at 15.5%, those staying neutral at 19% and those decreasing at 65%. Some properties will see an increase due to work that

was done without permits and was picked up on the reevaluation. Some increases are due to under assessment. She said that the reevaluation that has been done will equalize properties regarding tax bills. The Assessor said that she has created a new neighborhood by the Oradell border. Out of 22 neighborhoods, 5 neighborhoods will see an increase. A new map showing the neighborhoods will soon be available for viewing in the Assessor's office.

The Assessor's letter and property cards that are being mailed out will be understandable to most residents. She explained the descriptive details in the property cards. A copy of the letter will be provided to the Mayor and Council.

The Assessor said that the last reevaluation was done in 2004 and the market peaked in 2006. She does not foresee many appeals. A short discussion on the late timing in receiving last year's judgments from the county ensued and it was stated that the Borough's reassessment is well timed.

2. DPW – Collective Bargaining – Compensatory Time –

The Mayor stated that she asked to meet with both the DPW and Police regarding the matter of anticipated accrued comp time during Superstorm Sandy. She has not met with Police at this time but has met with the DPW. At that meeting the Mayor gave DPW employees several avenues in which to grieve their position. They chose to come to the Council to explain their position. After a brief conversation about whether the topic was appropriate for open session it was agreed that the discussion would continue. The Mayor explained the facts surrounding the DPW grievance as being a result of the necessity to close Borough Hall during Superstorm Sandy for 4 days. Non-essential employees, which in essence are the office workers, received payment for the days missed. The DPW and Police workers are now looking for compensatory time equal to that of the non-essential workers paid time.

Mr. Mondello agreed, based on a resolution voted on at the last meeting, the subject being discussed is appropriate for open session. Syl Bresa and Johnathon Doick, representing the DPW gave background information on past practice regarding comp time. Comp time has been given to the DPW over the last 14 years in any emergency, including major storms, when non-essential employees are given weather related time off. A recent notice that was placed on the DPW door stating that comp time will not be given out any longer; it has not been well received by the DPW workers. They said that prior notice should have been given to DPW workers if the current policy was to be changed. The Mayor agreed that prior notice would have been best. She explained that the non-essential employees were off because of the weather related conditions and that their off time could not be taken to go on a vacations with their families, on the other hand, comp time for the Police and DPW can be scheduled and used for extended vacation time. The DPW representatives stated that many times, comp time is used to rest after an extended work shift. They said that they want to work with the Mayor and Council and come to a reasonable solution. Mayor Subrizi said that it is important to discuss the matter together. She said that she gave the Police the same invitation to discuss the issue but they declined.

Councilman Colucci asked if the comp time was ever negotiated into the DPW contract and was told that comp time is not stated in the contract, it has been an unwritten understanding over at least the last 14 years and has only been utilized approximately 3 to 4 times over the last 7 years. Mayor Subrizi stated that the 4 days of comp time requested due to Superstorm Sandy is a budget issue because it comes out to paying the equivalent of one full time person's salary for a year. Overtime accrued will be paid by FEMA but not the comp time. The practice of how regularly scheduled overtime in the DPW is set up was discussed. There is a scheduled amount of time that is given out for off hour sewer backups and then there are times that overtime is needed for out of the ordinary events. Councilman Robalino pointed out that if the administrative employees were not paid for the mandatory days off that it would affect the employees' income and personal budget, and, due to their contract, they do not have the opportunity to make the money up in overtime. DPW employees can make the time up in overtime. Mayor Subrizi made a point to acknowledge the potential dangers that the Police and the DPW employees face in emergency situations and that it is up to the department supervisors to decide when a situation is too dangerous for his department to be out and they should be called in and stop working. She stated that, although she is not a voting member of the Council, she would like to see comp time put into the DPW's bank for this year with the understanding that there will be no more comp time given out moving forward.

Councilwoman Duffie recapped the situation on the table and said moving forward a written policy is necessary. Councilman Robalino said he thought there may be a way to meet in the middle and it was agreed by the Mayor and Council that the DPW will receive some comp time for the work they performed during Superstorm Sandy. Councilman Robalino made a motion to meet in the middle, giving 2 days of comp time, seven hours per day, 14 hours total, to DPW workers for the 4 days that the non-essential employees did not come to work, and to create a written policy going forward that there will no longer be comp time given to DPW workers when borough hall closes for emergency reasons. Councilman Colucci seconded the motion.
For the Motion: Duffie, Grant, Colucci, Robalino, Ashley, Berner
Against the Motion: None

Mr. Bresa and Mr. Doick thanked the Mayor and Council and will discuss the proposed policy with the DPW and report back to the Mayor and Council if the department is not in agreement.

3. BCOS Meeting Request – Fresh and Fancy Farms

The Administrator reported that she received a call from BCOS requesting a meeting with Mayor Subrizi, the Borough Planning Board Chairperson, the Borough Attorney and herself to discuss Fresh and Fancy Farms. This would be a second meeting called to discuss the situation regarding the property owners feelings that they are being limited in what they can do on their property due to the conservation easement on the property. During the first meeting, the county position was the document for the easement may need to be adjusted in various ways after the application is heard in front of the Planning

and/or Zoning Boards. The second meeting was requested in response to a complaint to the county from Fresh and Fancy. The issue in question tonight facing the Mayor and Council is to decide whether to schedule a meeting immediately with the original group from the first meeting or wait until the beginning of the year when any new professionals are in place to continue the talks. She said that she and Mayor Subrizi agreed that the Council should decide. The Administrator stated that Mr. Madaio has agreed to continue with the FEMA application for the Blue Acres acquisitions and this issue because it would be economical and efficient for him to see both of the projects through to the end. The Mayor asked Council's approval for Mr. Madaio to continue to oversee the two projects.

Councilwoman Duffie said that she feels that is important for Mr. Madaio to continue with the FEMA project. The Fresh and Fancy situation keeps evolving and it is her opinion that it would be appropriate for the Borough Attorney appointed in 2013 to handle the situation. Mr. Putrino requested that a representative from Green Acres be present for future meetings concerning Fresh and Fancy and the Mayor suggested that Maria Suppupo also take part in the meetings. Meeting dates will be set in January 2013.

4. JIF – POL/EPL 2013 – Options to Reduce Deductibles/Co-Pays –
The Administrator said that the question being posed by JIF to the borough is, does the borough want to buy down the deductible on the coinsurance and if so, at what level? Mr. Caughlan suggested that the Borough take a \$5,000 deductible with 0 co-insurance which would cost the Borough an additional \$13,439. A discussion of the issue ensued and the Council agreed to go with the recommendation.
5. Domestic Partners Agreement –
The Mayor asked if the Council received a copy of the letter from AETNA that needs to be signed and returned. There was no objection from Council and the letter will be signed and returned.
6. Borough of River Edge Shared Service Proposal – Property Maintenance –
The Administrator reported that the River Edge Property Maintenance official will be leaving at the end of the year and River Edge's governing body has asked if the Borough has any interest in a shared service agreement with them for a replacement. They are now paying their official for 4 hours per week plus court time. Rate of pay and other details were sent to Mayor and Council prior to this meeting. The Administrator asked if the Borough could interview any candidates before entering into the shared service and was told that a personnel committee will be meeting soon and they will respond to the question soon. Mayor and Council discussed the topic and decided to table the situation until January for various reasons.
7. Request For Qualifications – Review of Submissions –
The Administrator explained the process of selecting professionals through the RFQ process. She asked how the Mayor and Council's would like the January meeting set up regarding the vote for Professionals. She asked if the Council had studied any of the

RFQ's and if any candidates could be eliminated prior to that meeting. The Mayor asked that a committee of 3 people be formed to go over the applications and make recommendations for the positions. Councilman Ashley said that he was not comfortable with the 2012 governing body making decisions for the 2013 Council. Past practices were discussed, and the Mayor stated that the process has been done in several different ways in the past. Councilwoman Duffie stated there are a number of resumes of qualified professionals at this time and gave two examples. Mayor Subrizi said that all Council people should review the RFQs and the governing body agreed to meet on January 7, 2013 at 6:00pm for a Work Session. At that time the Council will discuss the proposed professional appointments prior to the Reorganization meeting.

8. 2013 Budget Committee –

Mayor Subrizi said that the Budget Committee must be formed at this meeting. Mayor Subrizi, Councilman Robalino and Mr. Putrino volunteered to be on the committee. Councilman Ashley asked that the committee not be formed until 2013 but Mayor Subrizi said that getting started sooner would be best. Dates for the committee to meet will be set after this meeting. Councilwoman Duffie requested that the Council be updated in a timely fashion on the Budget meetings. The committee members agreed to the updates and the Administrator pointed out that all Council members receive department budget requests.

At this time, Mayor Subrizi said that the Public Meeting needed to begin and asked if any Council members needed to discuss anything before going downstairs. Councilman Robalino asked that the pictures which are now in the main lobby showcase be moved and hung in the hallway of the municipal building. This project has been discussed previously with the Buildings and Grounds Supervisor and the Administrator will see that it is done. He asked about any progress in getting information regarding Trustmark and the Administrator said that at this time there did not seem to be any benefit for the Borough to go that way.

9. Firehouse Committee – Next Steps – Not discussed

PUBLIC SESSION:

| | |
|---------------------------------|---------|
| Councilwoman Randi Duffie | Present |
| Councilman Austin Ashley | Present |
| Councilman Diego Robalino | Present |
| Councilman Dominic Colucci | Present |
| Councilwoman Hedy Grant | Present |
| Council President Howard Berner | Present |
| Mayor Ann Subrizi | Present |

Also Present: Ron Mondello, Attorney, sitting in for Borough Attorney Mark Madaio; Michael Putrino, Councilman Elect; Christine Demiris, Administrator, Clerk

Mayor Subrizi called the meeting to order, asked for a moment of silent prayer and/or reflection, and led the flag salute. Mayor Subrizi read the Open Public Meeting Law and Mission Statements and pointed out the fire exits in the Council Chambers.

Mayor Subrizi reported that Councilman Elect Putrino has joined the governing body on the dais. Also, Ron Mondello is attending the meeting because Borough Attorney, Mark Madaio was not able to attend.

PRESENTATION: GERARD RASULO

Mayor Subrizi made a presentation to Mr. Rasulo, who had called Borough Hall and at no cost to the borough, volunteered his services to repaint and make repairs to the Welcome to New Milford signs. She presented a certificate to the Rasulo's and thanked him for his generosity and service to New Milford. Mr. Rasulo thanked the Mayor and said that he was happy to refurbish the sign and is looking forward to working on other projects through the Beautification Committee.

PRESENTATION: WINNER OF TREE LIGHTS CONTEST – Darlene Minko announced that the winner of the First Annual of the Tree Lights Contest is Illiana Lombardi. Ms. Minko presented the winner with a \$50 gift card to Barnes and Noble, a \$50 gift card to Toys R Us, and a \$10 gift certificate to Jersey Boys. Illiana is a first grader at Berkley Street School and a Girl Scout.

COUNCIL COMMITTEE REPORTS:

Councilwoman Randi Duffie

Health & Human Services, Rent Leveling/Tenants Association, Historic Preservation Commission

Councilwoman Duffie reported said that she was not in attendance at the Health and Human Services meeting. She reported that they will be sending an overview of their deliberations this year to the Mayor.

Councilwoman Duffie said the Rent Leveling Board will make a presentation to the Mayor and Council of their accomplishments over the last couple of years.

Historic Preservation Committee did not meet since her last report.

Councilwoman Duffie said that her heart is aching for the Connecticut community that has been through so much tragedy and that she wishes them well. She said that she is grateful for all that we have in the New Milford community today.

Councilman Austin Ashley

Garbage & Recycling, Public Events, Recreation, Shade Tree

Councilman Ashley said that the Recreation Committee is reviewing all of the policies and procedures for all of their sports. It is a lengthy process. He said that a lightning detection

system is needed and they are looking into adding that into their budget. He said that the system could be a substantial cost but well worth the money. He explained the system in general terms and how it works. He said that it has been talked about as a shared system but this has some drawbacks.

Councilman Ashley said the Public Events committee just put on the Tree Lighting ceremony.

The Shade Tree Commission has been discussing the loss of trees that will occur if the application for United Water is approved.

Councilman Diego Robalino

Board of Education, Drug & Alcohol Municipal Alliance

Councilman Robalino said that the Drug Alliance did not meet since his last report.

The Board of Education announced that they recently lost their DARE funding. He gave the percentages of complaints and conformations of the Bullying Report for each of the borough schools. He reported that the High School choir will be performing with Kenny Rogers this month at the Bergen PAC Center.

Councilman Dominic Colucci

Department of Public Works, Fire Department, Buildings & Grounds, Joint Insurance Fund

Councilman Colucci reported that the Fire Department recently held their Santa Detail and Toy Collection. Over 500 toys were collected. The Fire Department was helped by the Girl Scouts. In late November there was a meeting regarding the renovating of both Fire Houses. Architect, Rob Connelly has offered for a nominal fee to create preliminary drawings of Company #2. There are already drawings for Company #1. New Fire Department Officers will be sworn in on January 1, 2013.

The Councilman stated that JIF did not meet this month.

Building And Grounds completed walkways as part of the 2012 capital budget. A replacement generator has been ordered for the Fire Department. DPW has been picking up leaves and are caught up on their seasonal duties.

Councilwoman Hedy Grant

Environmental & Energy Commission, Library Board of Trustees, Ambulance Corps
Planning Board, Chamber of Commerce, Historic New Bridge Landing

Councilwoman Grant said the Ambulance Corp is meeting at the same time as this meeting.

Councilwoman Grant stated that the Library Board of Trustees has not met since her last report but the new Polaris computer system went into effect and is working well. The new BCCLS site is doing well.

The Environmental Commission met and two SOD members spoke to the group. They brought a 20 year old study to the attention of the commission regarding the Water Works property. The report went into detail on the flora and fauna of the area. The Commission sent a letter to the Zoning Board with specific requests.

Councilwoman Grant said that we are all appalled at the tragedy in Connecticut as well as others that have occurred. She said the Senator Diane Feinstein is introducing a bill in Senate asking to reinstate a ban on assault weapons among other things. She asked Mayor and Council's permission to draft a resolution in support of the bill. Councilwoman Duffie gave her support

Council President Howard Berner

Planning Board, Chamber of Commerce, Historic New Bridge Crossing

Council President Berner said that the Planning Board meeting for tomorrow night has been cancelled and there have been no meetings since his last report. A small sale of property occurred between two homes.

The Chamber of Commerce has not met in a while but they are planning a New Year's Eve party at the Elk's Club and all are invited.

Council President Berner said that the Steuben House was heavily damaged during Superstorm Sandy. This has pushed back work that was scheduled to be done. Work and repairs will begin shortly.

Mayor Ann Subrizi

Police/Police Aux., Senior Citizen Advisory, Community Development, Bergen County Open Space

Mayor Subrizi reported that the police were present in the New Milford schools today making sure they had full safety support and offered drills. She said that she has visited Sandy Hook in the past and it is very similar to New Milford. She said that she is praying that the town can recover from this. The Mayor said that there are toys in the black bags outside in the hallway which will be delivered soon. She said that she will have the Police Chief look into the loss of the DARE program. The Mayor read the Police report.

Mayor Subrizi said the Bergen County Open Space has not recently met. She reported that she and other officials including a representative from the Bergen County Open Space Group will be meeting soon to discuss the Fresh and Fancy Farm.

Community Development has not met since the last report.

The Senior Citizen Advisory Committee has not met but they have several trips and events planned.

Administrator's Report

The Administrator reported to the Mayor and Council that the newly hired Deputy Clerk passed her exam and is a Registered Municipal Clerk.

The Administrator spoke about the special meeting where a shortfall in the grant money for the FEMA acquisitions was discussed. The Mayor and Council agreed that the 25% additional funding needed would come from the town's Open Space account. FEMA spoke on the town's behalf to Bergen County Open Space to request additional grant money for the project. Special steps would have to be taken to be considered for additional funding from the Open Space Program and at this time she feels that the timing would not work for the acquisition funding. Mayor and Council agreed.

The Administrator said that she is looking into a possible shared service agreement with Bergenfield or Dumont for a health officer. She has set up a meeting with the Administrator in Bergenfield on December 19th.

The Acting Supervisor of the DPW is out on an extended medical leave; the Public Health Nurse is out on a medical leave and will hopefully be back by the middle of January. The Planning Board Secretary/Technical Assistant is also out on a medical leave. The office is being covered by the Zoning Board Secretary/Technical Assistant and the Planning Board Secretary is doing some work from home.

COMMENTS FROM THE PUBLIC

A motion was made by Councilwoman Grant, seconded by Councilman Colucci to open to the public portion of the meeting. All present in favor, none opposed.

John Rutledge, 335 River Road. Mr. Rutledge thanked the Mayor and Council for the work they have done this year and that he is looking forward to next year. He told Council President Berner that he would miss him. He asked that the Council listen to the voice of the people.

Gail Ablamski, 557 Mabie Street. Ms. Ablamski said that there is a little street named Locust that she sometimes takes that sometimes has cars parked on both sides of the street. She said that the police told her that parking is permitted on both sides of the street. Ms. Ablamski stated that it is her opinion that the situation is dangerous because the street is so narrow that emergency vehicles would have a difficult time getting to a home if necessary. Mayor Subrizi said that the Administrator will speak to the Police Chief tomorrow.

Miriam Pickett , 222 Baldwin Avenue. Ms. Pickett said that she has been a resident of New Milford for 35 years. She asked the Mayor and Council to allow the United Water application to run its course in the Zoning Board

Ulises Cabrera, 659 Columbia Street. Mr. Cabrera thanked the Mayor and Council for their hard work. He spoke about a recent topic in the local news about raising chickens for personal consumption. He said that he is in favor of it and would like the Council to consider a resolution to allow homeowners to raise chickens in town.

Ana Leone, 505 Boulavard. Ms. Leone said that she wishes everyone happy holidays and thanked the governing body for their hard work. She asked that the Mayor and Council not

rezone the United Water property and let the application run its course. She said that FEMA is redoing the flood maps, and there are legislators working on restrictions. She asked about the DARE program's problems in New Milford. Mr. Robalino said that the whole state of New Jersey lost their funding, not just New Milford.

Dan Ferretti, 163 River Road. Mr. Ferretti stated that he was speaking on behalf of Ferretti Carting. After receiving some negative press on Patch and the Twin Boro News, he and Mayor Subrizi had an informal meeting at the DPW to discuss some concerns that have come up in last couple of months regarding recyclable pickups. He said that residents have been leaving a high quantity of non-contracted recyclable materials at the curb along with the approved recyclables for over the last three years. His company has been picking all of it up as a courtesy to the town. The Mayor agreed that the current contract does not include cardboard as an approved material for pick up although residents leave cardboard on the curb for pick up. Mr. Ferretti said that he would like the borough to make a change order to his current contract to pay for the additional truck that has been put into service on heavy days. He pointed out that after the Superstorm, recyclable collections greatly increased in quantity. He stated that he has been good to the borough and would like to continue to service the borough. A discussion ensued regarding the recent resolution passed by Council to go out to bid for a Recycler. Mr. Ferretti stated that he would be bidding and explained why the bid amount will be greater than the present contracted amount. He said that he has information he will leave with the Administrator for Council to review with the Borough Attorney regarding public contract law. Mr. Ferretti asked the Mayor and Council to consider adding a change order to his contract instead of bearing the cost of going out to bid.

A motion was made by Council President Berner, seconded by Councilwoman Grant to end the Public portion of the meeting. All present in favor, none opposed.

RESOLUTIONS:

- 2012:343 Closed Session
- 2012:344 Payment of Bills and Vouchers
- 2012:345 Approve Social Affairs Permit – New Milford-Teaneck Lodge #2290BPOE – December 31, 2012
- 2012:346 Authorize Escrow Refund – Armedilla, 229 Linden Place, in the amount of \$173.00
- 2012:347 Support Drive Sober Get Pulled Over 2012 Year End Statewide Crackdown
- 2012:348 Authorize Mayor to sign Bergen County Department of Health Services Agreement for Public Health Shared Services for 2013 – Employee Assistance Program
- 2012:349 Authorize Utilization of Existing Snow Removal Reserve Trust Fund for Hurricane Sandy Storm Damage as Per Executive Order No. 111
- 2012:350 Approve Change Order #1 & Final – 2012 Riverside Cooperative Road Improvements
- 2012:351 Authorize Dedication by Rider – New Milford Senior Center - NJS 40A:5-29
- 2012:352 Request Director of DLGS to approve insertion of revenue and like appropriation for 2012 Drive Sober or Get Pulled Over Program in the amount of \$4,400.00
- 2012:353 Request Director of DLGS to approve insertion of revenue and like appropriation for Title III – Senior Citizens in the amount of \$5,170.00

- 2012:354 Recommend Appointment of Mayor Ann Subrizi to the Historic New Bridge Landing Park Commission.
- 2012:355 Approve 2012 Appropriation Budget Transfers
- 2012:356 Authorize Mayor to sign Agreements with Northwest Bergen County Utilities Authority for TV Inspection and Sanitary Sewer Cleaning
- 2012:357 Authorize refund of duplicate tax payment – Multiple Blocks and Lots
- 2012:358 Authorize refund of 2012 tax overpayment as a result of Veteran’ Credit – Multiple Blocks and Lots
- 2012:359 Authorize refund 2012 tax overpayment as a result of reduced assessment granted by County Board Judgment – Multiple Blocks and Lots
- 2012:360 Approve cancellations of credit balances under \$10.00 – Multiple Blocks and Lots
- 2012:361 Approve cancellations of uncollectible balances under \$10.00 – Multiple Blocks and Lots
- 2012:362 Authorize Memorandum of Understanding with New Milford Public Works Employees Benevolent Association

VOTE ON RESOLUTIONS

Mayor Subrizi asked for a motion to vote on the Consent Agenda before going into closed session.

Councilman Ashley asked that resolution 2012:345 be taken out for a separate vote. A motion was made by Councilman Robalino, seconded by Council President Berner to approve the resolution. The motion passed on a roll call vote as follows:
 For the motion: Duffie, Grant, Colucci, Robalino, Berner
 Against the motion: None
 Abstain: Ashley

Councilwoman Grant asked why resolution 2012: 354 is on the Consent Agenda at this time instead of in 2013. Mayor Subrizi said that Senator Cardinali’s office, on behalf of the Governor called and requested an appointment from the borough sooner rather than later. A brief discussion on the past commissions ensued. Councilwoman Grant requested that the Administrator get details of the appointment before the Council considers an appointee. Resolution 2012:354 was tabled.

Councilwoman Duffie made a motion to approve the consent agenda resolutions, 2012-343 through 2012:362 with the exception of resolution 2012: 345 and resolution 2012:354. The motion passed on a roll call vote as follows:
 For the motion: Duffie, Grant, Colucci, Robalino, Ashley, Berner
 Against the motion: None

A motion was made by Councilman Robalino, seconded by Council President Berner to go into Closed Session. All present in favor, none opposed. }

CLOSED SESSION:

1. Personnel – Administrator/Borough Clerk

After a discussion in Closed Session, a motion was made by Council President Berner to reopen the meeting, Councilwoman Grant seconded the motion. All present in favor, none opposed.

ADJOURNMENT

A motion was made by Councilwoman Duffie, seconded by Councilman Robalino to adjourn the meeting All present in favor, none opposed. Time 9:24.

Respectfully submitted,

A handwritten signature in cursive script that reads "Diane Grimaldi". The signature is written in black ink and is positioned above the printed name and title.

Diane Grimaldi
Deputy Clerk

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:343

Offered by: *JD*

Seconded by: *[Signature]*

| Member | Aye | No | Abstain | Absent |
|-------------|-----|----|---------|--------|
| DUFFIE | ✓ | | | |
| ASHLEY | ✓ | | | |
| ROBALINO | ✓ | | | |
| COLUCCI | ✓ | | | |
| GRANT | ✓ | | | |
| BERNER | ✓ | | | |
| 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. Personnel – Administrator/Borough Clerk

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 December 17, 2012.

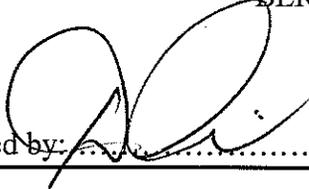
[Signature]

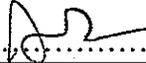
SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:344

Offered by: 

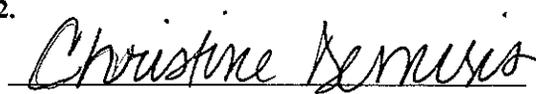
Seconded by: 

| Member | Aye | No | Abstain | Absent |
|-------------|-----|----|---------|--------|
| DUFFIE | ✓ | | | |
| ASHLEY | ✓ | | | |
| ROBALINO | ✓ | | | |
| COLUCCI | ✓ | | | |
| GRANT | ✓ | | | |
| BERNER | ✓ | | | |
| 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 \$6,594,134.32.

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 December 17, 2012.



SEAL

BOROUGH OF NEW MILFORD

Bill list

NOVEMBER 16-30, 2012 PAYROLL

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> | <u>Check #</u> |
|---------------|---------------|------------------------------------|----------------|----------------|
| PAYROLL | 901.47 | NOVEMBER 16-30, 2012 PAYROLL | GENERAL | 1752 |
| PAYROLL | 8906.80 | NOVEMBER 16-30, 2012 PAYROLL | MUNICIPAL | 1752 |
| PAYROLL | 6839.03 | NOVEMBER 16-30, 2012 PAYROLL | COLLECTION | 1752 |
| PAYROLL | 1335.24 | NOVEMBER 16-30, 2012 PAYROLL | ASSESSMENT | 1752 |
| PAYROLL | 620.34 | NOVEMBER 16-30, 2012 PAYROLL | ASSESSMENT | 1752 |
| PAYROLL | 5062.55 | NOVEMBER 16-30, 2012 PAYROLL | CODE | 1752 |
| PAYROLL | 7533.10 | NOVEMBER 16-30, 2012 PAYROLL | POLICE | 1752 |
| PAYROLL | 4812.83 | NOVEMBER 16-30, 2012 PAYROLL | POLICE | 1752 |
| PAYROLL | 35320.19 | NOVEMBER 16-30, 2012 PAYROLL | POLICE | 1752 |
| PAYROLL | 145351.19 | NOVEMBER 16-30, 2012 PAYROLL | POLICE | 1752 |
| PAYROLL | 170.00 | NOVEMBER 16-30, 2012 PAYROLL | UNIFORM | 1752 |
| PAYROLL | 455.13 | NOVEMBER 16-30, 2012 PAYROLL | UNIFORM | 1752 |
| PAYROLL | 20222.41 | NOVEMBER 16-30, 2012 PAYROLL | PUBLIC | 1752 |
| PAYROLL | 55262.23 | NOVEMBER 16-30, 2012 PAYROLL | PUBLIC | 1752 |
| PAYROLL | 600.00 | NOVEMBER 16-30, 2012 PAYROLL | PUBLIC | 1752 |
| PAYROLL | 395.00 | NOVEMBER 16-30, 2012 PAYROLL | PUBLIC | 1752 |
| PAYROLL | 1502.55 | NOVEMBER 16-30, 2012 PAYROLL | RECYCLING | 1752 |
| PAYROLL | 374.17 | NOVEMBER 16-30, 2012 PAYROLL | PUBLIC | 1752 |
| PAYROLL | 3228.72 | NOVEMBER 16-30, 2012 PAYROLL | PUBLIC | 1752 |
| PAYROLL | 4520.47 | NOVEMBER 16-30, 2012 PAYROLL | BOARD OF | 1752 |
| PAYROLL | 2083.33 | NOVEMBER 16-30, 2012 PAYROLL | RECREATION | 1752 |
| PAYROLL | 935.00 | NOVEMBER 16-30, 2012 PAYROLL | RECREATION | 1752 |
| PAYROLL | 800.00 | NOVEMBER 16-30, 2012 PAYROLL | RECREATION | 1752 |
| PAYROLL | 4224.69 | NOVEMBER 16-30, 2012 PAYROLL | SENIOR | 1752 |
| PAYROLL | 19914.46 | NOVEMBER 16-30, 2012 PAYROLL | LIBRARY | 1752 |
| PAYROLL | 608.95 | NOVEMBER 16-30, 2012 PAYROLL | D D E F - | 1752 |
| PAYROLL | 5950.14 | NOVEMBER 16-30, 2012 PAYROLL | MUNICIPAL | 1752 |
| PAYROLL | 0.00 | NOVEMBER 16-30, 2012 PAYROLL | TITLE III - | 1752 |
| PAYROLL | 2528.35 | NOVEMBER 16-30, 2012 PAYROLL | TITLE III - | 1752 |
| PAYROLL | 9807.28 | NOVEMBER 16-30, 2012 BORO SOCIAL | SOCIAL | 1753 |
| PAYROLL | 4603.29 | NOVEMBER 16-30, 2012 BORO MEDICARE | SOCIAL | 1754 |

Total fund: 01 Current

354868.91

Total Bill List: 354868.91

BOROUGH OF NEW MILFORD

Bill list

DECEMBER 17, 2012

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> | <u>Check #</u> |
|--------------------|---------------|------------------------------------|----------------|----------------|
| VALLEY NATIONAL | 0.00 | WIRE-T.A.N. 12/5/12 PRINCIPAL & | INTEREST ON | 1755 |
| VALLEY NATIONAL | 11405.52 | WIRE-T.A.N. 12/5/12 PRINCIPAL & | INTEREST ON | 1755 |
| VALLEY NATIONAL | 2500000.00 | WIRE-T.A.N. 12/5/12 PRINCIPAL & | TAX | 1755 |
| NEW MILFORD BOARD | 2331002.17 | DECEMBER 2012 SCHOOL APPROPRIATION | SCHOOL | 1756 |
| EDIE RYERSON | 70.00 | 11/6/12 ENVIRONMENTAL MTG | ENVIRONMENT | 1757 |
| MICHAEL CALAMARI | 250.00 | 11/10/12 MEAL MONEY REIMB. | PUBLIC | 1758 |
| MICHAEL CALAMARI | 50.00 | MEAL MONEY REIMB. 11/17/12 | PUBLIC | 1759 |
| PETER GRECO | 300.00 | 2012 CHRISTMAS TREE LIGHTING | CELEBRATION | 1760 |
| RELIANCE STANDARD | 1381.74 | DECEMBER 2012 STD 159044 PREMIUM | INSURANCE | 1761 |
| MAIN STREET USA | 1130.39 | DECEMBER 2012 PREMIUM | INSURANCE | 1762 |
| FLAGSHIP HEALTH | 78.83 | DECEMBER 2012 PREMIUM | INSURANCE | 1763 |
| BOROUGH OF NEW | 20.00 | PETTY CASH | BOARD OF | 1764 |
| NEW MILFORD | 26000.00 | 2012 DONATION | FIRST AID | 1765 |
| BOROUGH OF NEW | 86623.13 | SNOW REMOVAL TRUST -RESOLUTION | PUBLIC | 1766 |
| BOROUGH OF NEW | 0.00 | SNOW REMOVAL TRUST -RESOLUTION | PUBLIC | 1766 |
| BOROUGH OF NEW | 54714.68 | SNOW REMOVAL TRUST -RESOLUTION | PUBLIC | 1766 |
| DESIGN N STITCH | 180.00 | INV.26280 3 HOODYS-FIRE INSP., 1 | UNIFORM | 1767 |
| DESIGN N STITCH | 75.00 | INV. 26508 JOHN KIENE SHIRT | POLICE | 1768 |
| & N SCREEN | 314.00 | INV. 1394 100 COLLAR PATCHES, 50 | POLICE | 1769 |
| SAVINO'S | 112.00 | INV.420370 FOOD FOR CABBAGE & | POLICE | 1770 |
| COMPASSIONATE CARE | 75.00 | IN MEMORY OF: SANTINA ALLAMANDOLA | MUNICIPAL | 1771 |
| CABLEVISION | 189.19 | NOVEMBER CABLE-REC,DPW,FIRE 1&2 & | MUNICIPAL | 1772 |
| CABLEVISION | 20.54 | NOVEMBER CABLE-REC,DPW,FIRE 1&2 & | POLICE | 1772 |
| CABLEVISION | 0.00 | NOVEMBER CABLE-REC,DPW,FIRE 1&2 & | PUBLIC | 1772 |
| CABLEVISION | 74.90 | NOVEMBER CABLE-REC,DPW,FIRE 1&2 & | PUBLIC | 1772 |
| CABLEVISION | 59.95 | NOVEMBER CABLE-REC,DPW,FIRE 1&2 & | RECREATION | 1772 |
| STAPLES ADVANTAGE | 924.03 | INV.3186435301,3186435302,31864353 | MUNICIPAL | 1773 |
| PAYCHEX | 953.72 | INV.237795,239482 NOV. PAYROLL | MUNICIPAL | 1774 |
| LEXIS NEXIS | 209.00 | OCTOBER ON LINE CHARGES | O/E | 1775 |
| HOLY NAME HOSPITAL | 180.00 | 81381534 201210OH, 81381526 201210 | PUBLIC | 1776 |
| HOLY NAME HOSPITAL | 131.00 | ENTRY PHYSICAL 81380848201210OH | FIRE O/E | 1777 |
| HOLY NAME HOSPITAL | 402.00 | NEW POLICE PHYSICALS | POLICE | 1778 |
| STAPLES ADVANTAGE | 722.17 | INV.3184649606 OFFICE SUPPLIES | COLLECTION | 1779 |
| PRUDENT PUBLISHING | 92.71 | 25 PERSONALIZED CHRISTMAS CARDS | POLICE | 1780 |
| LO GATTO | 190.00 | INV.6673A BIND ADDED/OMITTED BOOKS | ASSESSMENT | 1781 |
| NORTH JERSEY MEDIA | 804.89 | ACCT. 1101720 OCTOBER 6 ADS | MUNICIPAL | 1782 |
| DART COMPUTER | 593.75 | INV.3941 INSTALLATION OF PC FOR | ASSESSMENT | 1783 |
| PALISADES SALES | 1225.00 | INV.951785 COMPUTER FOR TAX | ASSESSMENT | 1784 |
| STEWART BUSINESS | 181.00 | OCTOBER COPIER MAINT. INV.18Z332 | MUNICIPAL | 1785 |
| IRON MOUNTAIN | 183.07 | OCTOBER STORAGE INV.GAR4197 N-2194 | MUNICIPAL | 1786 |
| WINE & ROSES, INC. | 455.00 | VETERAN'S DAY 2012 WREATHS ACCT | CELEBRATION | 1787 |
| SENS BY BLOHM | 30.00 | INV. 10264 SIGN FOR TREE LIGHTING | CELEBRATION | 1788 |
| VALTEK, INC. | 12762.43 | INV.9312432 REPAIR ENGINE 33 RIGHT | FIRE O/E | 1789 |
| ADVANCED AIR | 54.65 | INV.7002529 HIGH PRESS. HOSE FOR | FIRE O/E | 1790 |
| THE TROPHY KING | 600.00 | INV. 9321 10 APPRECIATION PLAQUES | FIRE O/E | 1791 |
| CLEANING WORLD | 0.00 | NOVEMBER CLEANING 5 | RECREATION | 1792 |
| CLEANING WORLD | 35.00 | NOVEMBER CLEANING 5 | RECREATION | 1792 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> | <u>Check #</u> |
|--------------------|---------------|------------------------------------|----------------|----------------|
| CLEANING WORLD | 1110.00 | NOVEMBER CLEANING 5 | PUBLIC | 1792 |
| CLEANING WORLD | 550.00 | NOVEMBER CLEANING 5 | SENIOR | 1792 |
| RAINBOW CLEANERS | 135.00 | INV.5984, 6217, 5499 REPAIR | FIRE 0/E | 1793 |
| PAP PRODUCTS | 738.30 | INV. 96952 PAPER PRODUCTS | PUBLIC | 1794 |
| LAYNE ROOFING INC. | 300.00 | INV. 7800 REPAIR ROOF @LIBRARY | PUBLIC | 1795 |
| LAYNE ROOFING INC. | 1400.00 | INV.7799 REPAIR ROOF-BORO | PUBLIC | 1796 |
| P & A AUTO PARTS | 525.16 | INV. | VEHICLE | 1797 |
| P & A AUTO PARTS | 95.20 | INV. 402368 SR TRANSPORT | SENIOR | 1798 |
| DE MAURO TOWING | 50.00 | INV. 76016 TOWING | VEHICLE | 1799 |
| D. & E. UNIFORMS | 332.00 | INV. 1011 2 OFFICERS-BADGES | POLICE | 1800 |
| D. & E. UNIFORMS | 3230.00 | INV. 1269 2 OFFICERS-CLOTHING | POLICE | 1801 |
| D. & E. UNIFORMS | 213.00 | INV.48638 LIEUT. BADGES | POLICE | 1802 |
| BERGEN BROOKSIDE | 375.00 | INV. 44021 DPW ROLL OFF TRUCK | PUBLIC | 1803 |
| I.D.M. MEDICAL | 98.50 | INV. B3078 OXYGEN REFILLS | POLICE | 1804 |
| REGIONAL | 201.25 | INV. 118207 RADIO REPAIRS | POLICE | 1805 |
| GOODYEAR AUTO | 748.44 | INV. 192949 7 POLICE CAR TIRES | VEHICLE | 1806 |
| GOODYEAR AUTO | 534.60 | INV.192950 5 POLICE CAR TIRES | VEHICLE | 1807 |
| GOODYEAR AUTO | 2330.16 | INV. 192920 TIRES FOR VEHICLE #65 | PUBLIC | 1808 |
| ALL AMERICAN FORD | 97.65 | INV. 173132 MIRROR ASS'Y SANDY | VEHICLE | 1809 |
| ALL AMERICAN FORD | 681.95 | INV. 321331 4 WHEEL ALIGNMENT, | VEHICLE | 1810 |
| DELUXE | 75.10 | INV. 417440 PARTS FOR VEHICLES | PUBLIC | 1811 |
| RICCIARDI BROTHERS | 475.00 | INV.175423, CM46235 (5)- 5 GAL. OF | PUBLIC | 1812 |
| RICCIARDI BROTHERS | 475.00 | INV.175424,CR46236 5 GALS YELLOW | PUBLIC | 1813 |
| RACHLES/MICHELE'S | 7451.34 | INV. 17217 10/16-11/12/12 2321 | O/E GAS & | 1814 |
| TILCON NEW YORK, | 119.50 | INV.1636111 2 TONS ASPHALT | PUBLIC | 1815 |
| UNITED WATER NEW | 15437.43 | NOV. HYDRANT CHARGES | O/E WATER | 1816 |
| MARC D. RAMUNDO, | 500.00 | 11/28/12 4 HRS ALTERNATE | MUNICIPAL | 1817 |
| MICHAEL CALAMARI | 80.00 | MEAL MONEY REIMB. 12/1/12 | PUBLIC | 1818 |
| NORTH JERSEY MEDIA | 241.00 | AD#3390814 TAX SALE | COLLECTION | 1819 |
| RED WING SHOE | 185.27 | INV.55-2287 11/16/12 BOOTS-MARK | PUBLIC | 1820 |
| N.J. STATE LEAGUE | 110.00 | INV. 5569SD AD-DEPUTY BOROUGH | MUNICIPAL | 1821 |
| G.T.B.M., INC. | 214.36 | INV.22960 PANASONIC LONG LIFE | POLICE | 1822 |
| GALL'S INC. | 305.00 | INV.BC0006721 12 BREAKAWAY VESTS | POLICE | 1823 |
| LYNCO ALARMS | 1500.00 | INV.9905 EMERGENCY-FIRE ALARM | PUBLIC | 1824 |
| REGIONAL | 90.00 | REPAIR 2 PAGERS INV.117850, 118396 | FIRE 0/E | 1825 |
| STAPLES ADVANTAGE | 138.86 | INV.3183484747,3772951,3484748,SUP | MUNICIPAL | 1826 |
| RACHLES/MICHELE'S | 6064.38 | INV.159059 11/12/12 1787.9 GALS | O/E GAS & | 1827 |
| S. ROTONDI & SONS, | 310.00 | INV.239030, 239031 OCT. RES. GRASS | RECYCLING | 1828 |
| BERNAL, OSCAR | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1829 |
| JARED BIRNBAUM | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1830 |
| ANGELO DE CARLO | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1831 |
| SCOTT DZADIK | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1832 |
| FAVIA, JAMES | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1833 |
| ROBERT HEIMBURG | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1834 |
| GERALD HOWARD | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1835 |
| CHRISTOPHER | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1836 |
| RICHARD KOCH | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1837 |
| LAJOIE, MATTHEW | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1838 |
| JOSEPH MC NULTY | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1839 |
| WILLIAM MURY | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1840 |
| JEREMIAH M. NOLAN | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1841 |
| ROBERT RYAN | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1842 |
| GEORGE SAIGH | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1843 |
| ALAN SILVERMAN | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1844 |
| JOSE TAPIA | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1845 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> | <u>Check #</u> |
|--------------------|---------------|--|----------------|----------------|
| JAMES TUFARO | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1846 |
| RAYMOND WOLFLF | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1847 |
| SICCARDI, JOHN SR. | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1848 |
| SICCARDI, JOHN JR. | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1849 |
| SP, KEVIN | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1850 |
| BRUNNER, SCOTT | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1851 |
| MATTHEW CALNAN | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1852 |
| ANTHONY CASTELLA | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1853 |
| KENNETH DREITTEIN | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1854 |
| CRAIG HITTLE | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1855 |
| KENNETH HUDES | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1856 |
| PAUL KASKE | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1857 |
| DANIEL LE BRUN | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1858 |
| RALPH LEONARDI | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1859 |
| CRAIG MAIOCCHI | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1860 |
| FRANK MATAGRANO | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1861 |
| ROBERT MC GRATH | 300.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1862 |
| O'BRIEN, ROBERT | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1863 |
| RICHARD NEUNER, | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1864 |
| ROSS RHEIN | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1865 |
| RONALD STOKES | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1866 |
| DAVID STORMER | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1867 |
| JOHN STORMER | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1868 |
| PAUL STUCKE | 600.00 | 2012 CLOTHING ALLOWANCE | FIRE O/E | 1869 |
| GUTIERREZ, MARK | 250.00 | BL.1203 LT. 19 2012 VETERAN | TAX | 1870 |
| MULLER, LORETTA | 250.00 | BL.1408 LT.14 2012 WIDOW OF | TAX | 1871 |
| ANCIOCO, EMILTANO | 1953.56 | BL.602 LT. 1 2012 TAX OVERPAYMENT | TAX | 1872 |
| OS, CHARLES J. & | 2237.30 | BL.610 LT.10 2012 TAX OVERPAYMENT | TAX | 1873 |
| HUDAK, CAROL ANN | 2752.06 | BL.807 LT. 4 2012 TAX OVERPAYMENT | TAX | 1874 |
| FILIPOVITS, LOUS & | 1982.70 | BL.1215 LT. 19 2012 TAX | TAX | 1875 |
| AGUAYO, JR, BYRON | 2529.83 | BL.1402 LT. 50 2012 TAX | TAX | 1876 |
| POLLACK, DAVID S | 1086.80 | BL.1603 LT.6 2012 TAX OVERPAYMENT | TAX | 1877 |
| VARGHESE, ROBIN | 2397.37 | BL.1603 LT.20 2012 TAX OVERPAYMENT | TAX | 1878 |
| MATHEW, BOBBY & | 489.60 | BL.104 LT.1.02 C0005 2012 CBJ TAX | TAX | 1879 |
| SANTINO, PATRICK | 1600.99 | BL.104 LT. 12 2012 CBJ TAX REFUND | TAX | 1880 |
| ROMAN, ZHERMEN | 489.60 | BL.104.13 36 C0036 2012 CBJ TAX | TAX | 1881 |
| FINNO, ANTHONY J. | 1177.49 | BL.107 LT. 3 2012 CBJ TAX REFUND | TAX | 1882 |
| MARKOSE, MANJU | 707.47 | BL.109 LT. 3 2012 CBJ TAX REFUND | TAX | 1883 |
| MARCUS, BRODY, | 1559.38 | BL.115 LT. 1 178 HUGUENOT-2012 CBJ TAX | TAX | 1884 |
| TAGUPA, ROSELLER | 771.12 | BL.119 LT.13 2012 CBJ TAX REFUND | TAX | 1885 |
| URENA, MELFY & | 854.35 | BL.201 LT.15 2012 CBJ TAX REFUND | TAX | 1886 |
| KALINA, RONY & | 1233.79 | BL.202 LT.59 2012 CBJ TAX REFUND | TAX | 1887 |
| AGNESE, CAROL A. | 815.18 | BL.202 LT.74 2012 CBJ TAX REFUND | TAX | 1888 |
| GEORGE, GEORGE & | 594.86 | BL.204 LT. 7 2012 CBJ TAX REFUND | TAX | 1889 |
| SILVERMAN, JOSEPH | 2315.81 | BL.204 LT.15 2012 CBJ TAX REFUND | TAX | 1890 |
| MEYERS, STEVEN J. | 878.83 | BL.204 LT. 36 2012 CBJ TAX REFUND | TAX | 1891 |
| SPINELLE, ROBERT | 1045.30 | BL.302 LT. 11 - 195 OAK -2012 CBJ TAX | TAX | 1892 |
| MALDONADO, JESUS | 418.61 | BL.307 LT.15-1021 MAPLE -2012 CBJ TAX | TAX | 1893 |
| BOTTINELLI, EVELYN | 827.42 | BL.308 LT.1 2012 CBJ TAX REFUND | TAX | 1894 |
| ORIGUEZ, S.E. & | 709.92 | BL.308 LT.3 2012 CBJ TAX REFUND | TAX | 1895 |
| FERRONE, DOMINICK | 1503.07 | BL.308 LT.15 2012 CBJ TAX REFUND | TAX | 1896 |
| PARK, MIN WOO | 1889.86 | BL.309 LT. 2 2012 CBJ TAX REFUND | TAX | 1897 |
| LOUIS, ESTATE OF | 1343.95 | BL.309 LT. 5 2012 CBJ TAX REFUND | TAX | 1898 |
| GENTILE, LILLIAN | 359.86 | BL.309 LT.7 2012 CBJ TAX REFUND | TAX | 1899 |
| TAN, KANG & SUN | 1383.12 | BL.318 LT.49 2012 CBJ TAX REFUND | TAX | 1900 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> | <u>Check #</u> |
|--------------------|---------------|------------------------------------|----------------|----------------|
| HRONCICH, MARTINO | 936.77 | BL.401 LT. 2 2012 CBJ TAX REFUND | TAX | 1901 |
| BEJIAN, DOUGLAS & | 1167.70 | BL.404 LT.8 2012 CBJ TAX REFUND | TAX | 1902 |
| GOTTESMAN, MOSHE & | 646.27 | BL.404 LT.12 2012 CBJ TAX REFUND | TAX | 1903 |
| POTH, WILLIAM & | 1794.38 | BL.406 LT. 21 2012 CBJ TAX REFUND | TAX | 1904 |
| NANDHAR, SHARAD | 922.90 | BL.408 LT.8 2012 CBJ TAX REFUND | TAX | 1905 |
| BEATTIE, HELEN | 132.19 | BL.410 LT. 20 2012 CBJ TAX REFUND | TAX | 1906 |
| REDMOND, ERIK & | 1899.65 | BL.601 LT.1 2012 CBJ TAX REFUND | TAX | 1907 |
| BROSER, CLIFFORD, | 1552.03 | BL.602LT.3 -780 PRINCETON-2012 CBJ | TAX | 1908 |
| TARIKYAN, MIKE M. | 1331.71 | BL.602 LT. 11 2012 CBJ TAX REFUND | TAX | 1909 |
| MATHEW, JOHN & | 793.15 | BL.603 LT. 3 2012 CBJ TAX REFUND | TAX | 1910 |
| MAHAYAGE, | 303.55 | BL.611 LT. 2 2012 CBJ TAX REFUND | TAX | 1911 |
| MATHEW, JAMES P. & | 802.94 | BL.704 LT. 10 2012 CBJ TAX REFUND | TAX | 1912 |
| MARSCOVETRA, | 1128.53 | BL.706 LT. 7 2012 CBJ TAX REFUND | TAX | 1913 |
| GIANNINOTO, DENISE | 582.62 | BL.707 LT. 3 2012 CBJ TAX REFUND | TAX | 1914 |
| MARDEKIAN, IKE & | 1150.56 | BL.707 LT. 14 2012 CBJ TAX REFUND | TAX | 1915 |
| ESPOSITO, JOHN | 712.37 | BL.708 LT.5 2012 CBJ TAX REFUND | TAX | 1916 |
| EISNER, SAMUEL & | 1385.57 | BL.710 LT. 8 2012 CBJ TAX REFUND | TAX | 1917 |
| ERIK, SAMMY & LISA | 3243.60 | BL.711 LT.11 2012 CBJ TAX REFUND | TAX | 1918 |
| KONTOMANOLIS, | 2046.53 | BL.712 LT.8 2012 CBJ TAX REFUND | TAX | 1919 |
| MARDEKIAN, IKE & | 817.63 | BL.714 LT.4 2012 CBJ TAX REFUND | TAX | 1920 |
| VILLALUNA, JR. | 2418.62 | BL.804.01 LT. 18 2012 CBJ TAX | TAX | 1921 |
| BARHE, THOMAS | 3194.64 | BL.804.01 LT.23 2012 CBJ TAX | TAX | 1922 |
| OLSEN, MARYANNE | 2492.06 | BL.806 LT. 7 2012 CBJ TAX REFUND | TAX | 1923 |
| HUDAK, CAROL ANN | 1943.71 | BL.807 LT. 4 2012 CBJ TAX REFUND | TAX | 1924 |
| BUCKLEY, MARY ANN | 1806.62 | BL.809 LT. 4 2012 CBJ TAX REFUND | TAX | 1925 |
| BARICEVIC, JAMIE & | 834.77 | BL.809 LT. 6 2012 CBJ TAX REFUND | TAX | 1926 |
| TINKAYA, TANIEL | 1294.99 | BL.810 LT. 12 2012 CBJ TAX REFUND | TAX | 1927 |
| ERNICONE, RANDAL | 599.76 | BL.811 LT. 3 2012 CBJ TAX RFUND | TAX | 1928 |
| LAZIEH, KARAM A. & | 447.98 | BL.813 LT. 1.01 2012 CBJ TAX | TAX | 1929 |
| SIERADSKI, PHILIP | 1742.98 | BL.813 LT.2 2012 CBJ TAX REFUND | TAX | 1930 |
| CORNACCHIA, MARK | 1471.25 | BL.815 LT.13 2012 CBJ TAX REFUND | TAX | 1931 |
| JOSEPH, MATHEW & | 1233.79 | BL.817 LT.12 2012 CBJ TAX REFUND | TAX | 1932 |
| MULVANEY, ROBERT | 506.74 | BL.819 LT.6 2012 CBJ TAX REFUND | TAX | 1933 |
| TRASS, TIMOTHY & | 673.20 | BL.820 LT. 7 2012 CBJ TAX REFUND | TAX | 1934 |
| ZOIDIS, | 1047.74 | BL.822 LT. 6.01 2012 CBJ TAX | TAX | 1935 |
| FRESH & FANCY | 1343.95 | BL.904 LT. 43 2012 CBJ TAX REFUND | TAX | 1936 |
| JOSEPH, P., | 1478.59 | BL.905 LT. 20 2012 CBJ TAX REFUND | TAX | 1937 |
| KONTOMANOLIS, | 1079.57 | BL.910 LT.9 225 MONMOUTH-2012 CBJ | TAX | 1938 |
| ZIMMERMAN, SHARON | 366.33 | BL.917 LT.7 2012 CBJ TAX REFUND | TAX | 1939 |
| STANCATO-NGUYEN, | 470.02 | BL.1003 LT. 17 2012 CBJ TAX REFUND | TAX | 1940 |
| CARBONE, JOHN | 2107.73 | BL.1004 LT. 11 2012 CBJ TAX REFUND | TAX | 1941 |
| PITCH, VANESSA | 807.84 | BL.1004 LT. 19 2012 CBJ TAX REFUND | TAX | 1942 |
| WARREN, JEFFREY A. | 815.18 | BL.1004 LT. 24 2012 CBJ TAX REFUND | TAX | 1943 |
| VARHESE, ABRAHAM & | 1417.39 | BL.1004 LT. 26 2012 CBJ TAX REFUND | TAX | 1944 |
| BEKDAS, SEMUN | 1370.88 | BL.1007 LT. 4 2012 CBJ TAX REFUND | TAX | 1945 |
| LOONAM, JOSEPH & | 2719.73 | BL.1007 LT. 9 2012 CBJ TAX REFUND | TAX | 1946 |
| CARBONE, JOHN & | 1155.46 | BL.1008 LT. 3 2012 CBJ TAX REFUND | TAX | 1947 |
| VIDUYA, ROLANDO & | 2337.84 | BL.1009 LT. 11 2012 CBJ TAX REFUND | TAX | 1948 |
| GRANQUIST, THOMAS | 964.51 | BL.1009 LT. 26 2012 CBJ TAX REFUND | TAX | 1949 |
| TO, JUAN R. | 389.23 | BL.1010 LT. 14 2012 CBJ TAX REFUND | TAX | 1950 |
| OLDANO, LYNDIA M. | 829.87 | BL.1013 LT. 17 2012 CBJ TAX REFUND | TAX | 1951 |
| DIGAN, KEVIN & | 851.90 | BL.1014 LT. 7 2012 CBJ TAX REFUND | TAX | 1952 |
| WEINSTEIN, DAVID & | 736.85 | BL.1015 LT. 3 2012 CBJ TAX REFUND | TAX | 1953 |
| PIOPPI, DOMINICK & | 905.76 | BL.1103 LT. 3 2012 CBJ TAX REFUND | TAX | 1954 |
| BERTOTTI, ROBERT & | 866.59 | BL.1105 LT. 9 2012 CBJ TAX REFUND | TAX | 1955 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> | <u>Check #</u> |
|--------------------|---------------|------------------------------------|----------------|----------------|
| GEORGE, SARAMMA | 1561.82 | BL.1103 LT. 4 2012 CBJ TAX REFUND | TAX | 1956 |
| DAY, PATRICIA | 1365.98 | BL.1107 LT. 12 2012 CBJ TAX REFUND | TAX | 1957 |
| REIS, ROBERT & | 942.48 | BL.1108 LT. 9 2012 CBJ TAX REFUND | TAX | 1958 |
| ANDLE, RUTH | 871.49 | BL.1109 LT. 17 2012 CBJ TAX REFUND | TAX | 1959 |
| SQUEZ, EDMUNDO & | 1282.75 | BL.1109 LT.21 2012 CBJ TAX REFUND | TAX | 1960 |
| KOZLOWSKI, ANDREW | 1287.65 | BL.1111 LT. 2 2012 CBJ TAX REFUND | TAX | 1961 |
| PATRIKIOS, PETER & | 966.96 | BL.1112 LT.16 2012 CBJ TAX REFUND | TAX | 1962 |
| ALFECHE, ELMER A. | 1219.10 | BL.1113 LT.8 2012 CBJ TAX REFUND | TAX | 1963 |
| BELL, KATHRYN | 1329.26 | BL.1116 LT.10 2012 CBJ TAX REFUND | TAX | 1964 |
| MORFE, DAVID & | 1620.58 | BL.1118 LT. 3 2012 CBJ TAX REFUND | TAX | 1965 |
| GARCIA, ALEXANDER | 1025.71 | BL.1201 LT. 4 2012 CBJ TAX REFUND | TAX | 1966 |
| CHIN, ARK KIN & | 670.75 | BL. 1202 LT. 12 2012 CBJ TAX | TAX | 1967 |
| LIZARDO, SERAFIN | 477.36 | BL.1203 LT. 9-332 GROVE ST-2012 | TAX | 1968 |
| MICHAEL I. | 1028.16 | BL.1204 LT.24-353 GROVE-2012 CBJ | TAX | 1969 |
| HARO, NAEL & JANET | 1836.00 | BL.1206 LT. 18 2012 CBJ TAX REFUND | TAX | 1970 |
| CARCANO, ESTEBAN | 281.52 | BL.1206 LT. 42 2012 CBJ TAX REFUND | TAX | 1971 |
| GRANADOS, ALFREDO | 1113.84 | BL.1207 LT. 3 2012 CBJ TAX REFUND | TAX | 1972 |
| KAFADAR, NERSES & | 408.82 | BL.1211 LT.39 2012 CBJ TAX REFUND | TAX | 1973 |
| WATKINS, MATTHEW | 621.79 | BL.1212 LT.17 2012 CBJ TAX REFUND | TAX | 1974 |
| KOCHUMANNIL, LALU | 986.54 | BL.1216 LT. 4 2012 CBJ TAX REFUND | TAX | 1975 |
| MATHEW, VARUGHESE | 604.66 | BL.1216 LT. 10 2012 CBJ TAX REFUND | TAX | 1976 |
| SCHMELKIN, HELEN | 971.86 | BL.1216 LT. 23 2012 CBJ TAX REFUND | TAX | 1977 |
| SANGHVI, SHRENIK & | 425.95 | BL. 1217 LT. 17 2012 CBJ TAX | TAX | 1978 |
| NOBLE, TROY | 815.18 | BL.1217 LT. 20 2012 CBJ TAX REFUND | TAX | 1979 |
| KUCHMAK, BRIAN L. | 1432.08 | BL.1303 LT. 2 2012 CBJ TAX REFUND | TAX | 1980 |
| DAVIS, DANIEL A | 1948.61 | BL.1315 LT. 9 2012 CBJ TAX REFUND | TAX | 1981 |
| J, GIBY & MOLLY | 1042.85 | BL.1402 LT. 40 2012 CBJ TAX REFUND | TAX | 1982 |
| ALMED, EHSAN U & | 435.74 | BL.1405 LT. 16 2012 CBJ TAX REFUND | TAX | 1983 |
| TAMAYNE, DONNA T. | 905.76 | BL.1504 LT. 8 2012 CBJ TAX REFUND | TAX | 1984 |
| HOWELL, DANIEL D. | 1735.63 | BL.1504 LT. 12 2012 CBJ TAX REFUND | TAX | 1985 |
| AGRAWAL, SUMESH & | 2367.22 | BL.1506 LT. 13 2012 CBJ TAX REFUND | TAX | 1986 |
| MADDEN, THOMAS | 1126.08 | BL.1509 LT. 35 C00D4 2012 CBJ TAX | TAX | 1987 |
| PISANO, ELAINE | 1899.65 | BL.1509 LT. 35 C00H8 2012 CBJ TAX | TAX | 1988 |
| ROSSI, WILLIAM R & | 690.34 | BL.1516 LT.13- 113 PINE -2012 CBJ | TAX | 1989 |
| BAUERFEIND, | 1361.09 | BL.1525 LT.3 2012 CBJ TAX REFUND | TAX | 1990 |
| ULMER, ANGELA | 864.14 | BL.1525 LT.12 2012 CBJ TAX REFUND | TAX | 1991 |
| GAVRILOV, DIMITRY | 1488.38 | BL.1529 LT.7.01 2012 CBJ TAX | TAX | 1992 |
| LAU, CHUN YUEN & | 1600.99 | BL.1529 LT.14.01 2012 CBJ TAX | TAX | 1993 |
| SARNICKI, JANE | 235.01 | BL.1530 LT.10.06 2012 CBJ TAX | TAX | 1994 |
| MANIAGO, ELEAZAR B | 1275.41 | BL.1602 LT. 6 2012 CBJ TAX REFUND | TAX | 1995 |
| O'MALLEY, JOHN & | 1294.99 | BL.1606 LT. 8 2012 CBJ TAX REFUND | TAX | 1996 |
| DUFFY, MATTHEW C & | 394.13 | BL.1606 LT. 11 2012 CBJ TAX REFUND | TAX | 1997 |
| CIOLINO, ALFRED & | 2093.04 | BL.1607 LT. 22 2012 CBJ TAX REFUND | TAX | 1998 |
| LABRUNA, NICHOLAS | 856.80 | BL.1609 LT. 4 2012 CBJ TAX REFUND | TAX | 1999 |
| FLEISCHER, L, | 1304.78 | BL.1609 LT. 11 2012 CBJ TAX REFUND | TAX | 2000 |
| CAVAS, VANIS | 1228.90 | BL.1610 LT. 3 2012 CBJ TAX REFUND | TAX | 2001 |
| AKBULUT, SUKRU & | 1153.01 | BL.1610 LT. 9 2012 CBJ TAX REFUND | TAX | 2002 |
| BEKDAS, AYDIN | 697.68 | BL.1611 LT.10 2012 CBJ TAX REFUND | TAX | 2003 |
| DE ANGELO, JOSEPH | 257.04 | BL.1612 LT. 10 2012 CBJ TAX REFUND | TAX | 2004 |
| DI, ALI & | 1564.27 | BL.1613 LT. 12 2012 CBJ TAX REFUND | TAX | 2005 |
| KAHN, NABEE | 829.87 | BL.1614 LT. 3 2012 CBJ TAX REFUND | TAX | 2006 |
| MIFSUD, VALERIE & | 2851.92 | BL.1704 LT. 16 2012 CBJ TAX REFUND | TAX | 2007 |
| GRAF, SUSAN | 467.57 | BL.1705 LT. 8 2012 CBJ TAX REFUND | TAX | 2008 |
| DI PASQUALE, | 805.39 | BL.1706 LT. 16 2012 CBJ TAX REFUND | TAX | 2009 |
| BUDANSKAYA, | 984.10 | BL.1709 LT. 10 2012 CBJ TAX REFUND | TAX | 2010 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> | <u>Check #</u> |
|--------------------|---------------|------------------------------------|----------------|----------------|
| DI GIROLAMO, JOHN | 1973.09 | BL.1709 LT. 23 2012 CBJ TAX REFUND | TAX | 2011 |
| PRIMO PEST CONTROL | 50.00 | OCTOBER. EXTERMINATION SERVICES | SENIOR | 2012 |
| PRIMO PEST CONTROL | 50.00 | NOVEMBER EXTERMINATION SERVICES | SENIOR | 2013 |
| TOP RITE OF NEW | 136.26 | OCTOBER CUSTOMER 3563 SAT. | SENIOR | 2014 |
| TOP RITE OF NEW | 49.48 | NOVEMBER CUST. 3563 SATURDAY | SENIOR | 2015 |
| PAYROLL | 919.50 | DECEMBER 1-15, 2012 PAYROLL | GENERAL | 2016 |
| PAYROLL | 19774.27 | DECEMBER 1-15, 2012 PAYROLL | MUNICIPAL | 2016 |
| PAYROLL | 1435.88 | DECEMBER 1-15, 2012 PAYROLL | COLLECTION | 2016 |
| PAYROLL | 9985.12 | DECEMBER 1-15, 2012 PAYROLL | COLLECTION | 2016 |
| PAYROLL | 1937.82 | DECEMBER 1-15, 2012 PAYROLL | ASSESSMENT | 2016 |
| PAYROLL | 905.92 | DECEMBER 1-15, 2012 PAYROLL | ASSESSMENT | 2016 |
| PAYROLL | 105.00 | DECEMBER 1-15, 2012 PAYROLL | ZONING | 2016 |
| PAYROLL | 242.68 | DECEMBER 1-15, 2012 PAYROLL | CODE | 2016 |
| PAYROLL | 7869.70 | DECEMBER 1-15, 2012 PAYROLL | CODE | 2016 |
| PAYROLL | 2028.34 | DECEMBER 1-15, 2012 PAYROLL | POLICE | 2016 |
| PAYROLL | 8140.15 | DECEMBER 1-15, 2012 PAYROLL | POLICE | 2016 |
| PAYROLL | 6781.77 | DECEMBER 1-15, 2012 PAYROLL | POLICE | 2016 |
| PAYROLL | 34105.15 | DECEMBER 1-15, 2012 PAYROLL | POLICE | 2016 |
| PAYROLL | 146041.27 | DECEMBER 1-15, 2012 PAYROLL | POLICE | 2016 |
| PAYROLL | 31862.88 | DECEMBER 1-15, 2012 PAYROLL | POLICE | 2016 |
| PAYROLL | 665.00 | DECEMBER 1-15, 2012 PAYROLL | UNIFORM | 2016 |
| PAYROLL | 10972.55 | DECEMBER 1-15, 2012 PAYROLL | PUBLIC | 2016 |
| PAYROLL | 85058.29 | DECEMBER 1-15, 2012 PAYROLL | PUBLIC | 2016 |
| PAYROLL | 8189.14 | DECEMBER 1-15, 2012 PAYROLL | PUBLIC | 2016 |
| PAYROLL | 600.00 | DECEMBER 1-15, 2012 PAYROLL | PUBLIC | 2016 |
| PAYROLL | 2366.26 | DECEMBER 1-15, 2012 PAYROLL | RECYCLING | 2016 |
| PAYROLL | 2544.27 | DECEMBER 1-15, 2012 PAYROLL | PUBLIC | 2016 |
| PAYROLL | 5085.52 | DECEMBER 1-15, 2012 PAYROLL | PUBLIC | 2016 |
| PAYROLL | 6453.82 | DECEMBER 1-15, 2012 PAYROLL | BOARD OF | 2016 |
| PAYROLL | 1118.60 | DECEMBER 1-15, 2012 PAYROLL | BOARD OF | 2016 |
| PAYROLL | 458.37 | DECEMBER 1-15, 2012 PAYROLL | RECREATION | 2016 |
| PAYROLL | 2400.00 | DECEMBER 1-15, 2012 PAYROLL | RECREATION | 2016 |
| PAYROLL | 6806.74 | DECEMBER 1-15, 2012 PAYROLL | SENIOR | 2016 |
| PAYROLL | 38482.75 | DECEMBER 1-15, 2012 PAYROLL | LIBRARY | 2016 |
| PAYROLL | 5660.93 | DECEMBER 1-15, 2012 PAYROLL | MUNICIPAL | 2016 |
| PAYROLL | 0.00 | DECEMBER 1-15, 2012 PAYROLL | TITLE III - | 2016 |
| PAYROLL | 2542.55 | DECEMBER 1-15, 2012 PAYROLL | TITLE III - | 2016 |
| PAYROLL | 401.88 | DECEMBER 1-15, 2012 PAYROLL | DDEF FUND S | 2016 |
| PAYROLL | 600.00 | DECEMBER 1-15, 2012 PAYROLL | DRIVE SOBER | 2016 |
| PAYROLL | 14729.79 | DECEMBER 1-15, 2012 BORO SOCIAL | SOCIAL | 2017 |
| PAYROLL | 6214.37 | DECEMBER 1-15, 2012 BORO MEDICARE | SOCIAL | 2018 |
| BOROUGH OF NEW | 131.00 | DUE FROM CURRENT FUND | DUE FROM/TO | 2019 |
| CIGNA HEALTHCARE | 125021.12 | DECEMBER 2012 PREMIUM GROUP | INSURANCE | 2020 |
| ANNE MELIKIAN | 125.23 | REIMB. MEALS/MILEAGE TAX COLL II | COLLECTION | 2021 |
| EILEEN LEONARD | 120.00 | 9/26/12 & 10/24/12 SHADE TREE | SHADE TREE | 2022 |
| MARK D. MADAI0, | 2125.00 | NOVEMBER 2012 SERVICES | LEGAL | 2023 |
| MARK D. MADAI0, | 0.00 | NOVEMBER 2012 SERVICES | HAZARD | 2023 |
| MARK D. MADAI0, | 112.50 | NOVEMBER 2012 SERVICES | HAZARD | 2023 |
| DE COTIIS, | 112.50 | FILE 11-009.6 12/5/12 RWDSU/AFL | LEGAL | 2024 |
| COTIIS, | 187.80 | FILE 11-009.5 12/5/12 DPW | LEGAL | 2025 |
| DE COTIIS, | 165.80 | FILE 11-009-.4 12/5/12 PBA | LEGAL | 2026 |
| CABLEVISION | 189.55 | DECEMBER CABLE REC,DPW,FIRE | MUNICIPAL | 2027 |
| CABLEVISION | 0.00 | DECEMBER CABLE REC,DPW,FIRE | POLICE | 2027 |
| CABLEVISION | 20.90 | DECEMBER CABLE REC,DPW,FIRE | POLICE | 2027 |
| CABLEVISION | 74.90 | DECEMBER CABLE REC,DPW,FIRE | PUBLIC | 2027 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> | <u>Check #</u> |
|-----------------------------|---------------|---|----------------|----------------|
| CABLEVISION | 59.95 | DECEMBER CABLE REC,DPW,FIRE | RECREATION | 2027 |
| VERIZON WIRELESS | 857.74 | 10/24-11/23/12 INV.2834282525 | O/E | 2028 |
| NORTH JERSEY MEDIA | 517.26 | ACCT. 1101720 | MUNICIPAL | 2029 |
| NORTH JERSEY MEDIA | 98.15 | AD#3398707, 3398696 ACCT.1101052 | ZONING | 2030 |
| NORTH JERSEY MEDIA | 91.34 | AD#3404081, 3404086 ACCT.1101052 | ZONING | 2031 |
| NORTH JERSEY MEDIA | 59.96 | AD#3402311 ACCT.1101052 | ZONING | 2032 |
| NORTH JERSEY MEDIA | 75.09 | AD#3404767 ACCT.1101052 | ZONING | 2033 |
| IRON MOUNTAIN | 183.07 | NOV. STORAGE INV.GCV4482 | MUNICIPAL | 2034 |
| PALMERS HOME | 110.88 | INV.650920,650869,650636,650411,65 | PUBLIC | 2035 |
| WINZER CORPORATION | 330.60 | INV. 4462570 CUST.300056 | PUBLIC | 2036 |
| BOROUGH OF NEW | 12.84 | PETTY CASH | PUBLIC | 2037 |
| BOROUGH OF NEW | 22.50 | PETTY CASH | PUBLIC | 2037 |
| BOROUGH OF NEW | 60.00 | PETTY CASH | PUBLIC | 2037 |
| BOROUGH OF NEW | 0.00 | PETTY CASH | PUBLIC | 2037 |
| BOROUGH OF NEW | 84.45 | PETTY CASH | PUBLIC | 2037 |
| BOROUGH OF NEW | 0.00 | PETTY CASH | POLICE | 2038 |
| BOROUGH OF NEW | 23.99 | PETTY CASH | POLICE | 2038 |
| BOROUGH OF NEW | 92.30 | PETTY CASH | POLICE | 2038 |
| BOROUGH OF NEW | 44.53 | PETTY CASH | POLICE | 2038 |
| BOROUGH OF NEW | 30.97 | PETTY CASH | POLICE | 2038 |
| BOROUGH OF NEW | 105.00 | PETTY CASH | MUNICIPAL | 2039 |
| BOROUGH OF NEW | 64.19 | PETTY CASH | MUNICIPAL | 2039 |
| BOROUGH OF NEW | 11.10 | PETTY CASH | ASSESSMENT | 2039 |
| BOROUGH OF NEW | 40.00 | PETTY CASH | CODE | 2039 |
| BOROUGH OF NEW | 30.23 | PETTY CASH | CODE | 2039 |
| BOROUGH OF NEW | 4.28 | PETTY CASH | UNIFORM | 2039 |
| BOROUGH OF NEW | 32.26 | PETTY CASH | PUBLIC | 2039 |
| BOROUGH OF NEW | 0.00 | PETTY CASH | CELEBRATION | 2039 |
| BOROUGH OF NEW | 5.88 | PETTY CASH | CELEBRATION | 2039 |
| BOROUGH OF NEW | 95.51 | PETTY CASH | POLICE | 2040 |
| TERRI L. SMITH, | 325.00 | DECEMBER CHC 3.25 HRS 12/11/12 | BOARD OF | 2041 |
| NEW MILFORD | 1500.00 | DEC. 2012 BASKETBALL REFEREES | RECREATION | 2042 |
| JOSE TAPIA | 300.00 | 2012 LIEUTENANT'S EXPENSE | FIRE O/E | 2043 |
| ROSS RHEIN | 300.00 | 2012 LIEUTENANT'S EXPENSE | FIRE O/E | 2044 |
| JOSEPH MC NULTY | 350.00 | 2012 CAPTAIN'S EXPENSE | FIRE O/E | 2045 |
| DAVID STORMER | 350.00 | 2012 CAPTAIN'S EXPENSE | FIRE O/E | 2046 |
| JEREMIAH M. NOLAN | 400.00 | 2012 DEPUTY FIRE CHIEF'S EXPENSE | FIRE O/E | 2047 |
| ANTHONY CASTELLA | 400.00 | ASST. FIRE CHIEF EXPENSE | FIRE O/E | 2048 |
| JAMES TUFARO | 500.00 | 2012 FIRE CHIEF'S EXPENSE | FIRE O/E | 2049 |
| GREEN-A-LAWN | 1850.00 | 2 APPLICATIONS WEED CONTROL-FIELDS | RECREATION | 2050 |
| DEL FORD FLOWERS & UGALS | 58.00 | INV.2530 FLOWERS/WAKE JOAN KANE | SENIOR | 2051 |
| UGALS | 700.00 | TEAM FALL UGALS LEAGUE FEE | RECREATION | 2052 |
| CROWN TROPHY | 1102.00 | INV. RE-31544 TROPHIES FOR FALL | RECREATION | 2053 |
| SCREEN STYLES | 2150.00 | 430 SOCCER T-SHIRTS INV. 56005 | RECREATION | 2054 |
| MAIN AUTO SUPPLY | 210.00 | INV. 654724 MISC. EQUIP.SUPPLIES | RECREATION | 2055 |
| NEW JERSEY FIRE | 2582.81 | INV. 41335 42 SCOTT REGULATORS | FIRE O/E | 2056 |
| MUNICIPAL | 402.20 | INV. 172899 RESCUE NON LOCKING & | FIRE O/E | 2057 |
| STEWART ASSOCIATES | 9800.00 | INV. 10152 BOUNDARY SURVEY - FLOOD HAZARD | | 2058 |
| FELDMAN BROTHERS | 222.00 | INV. 1487121 12 LIGHT BULBS FOR | PUBLIC | 2059 |

Total fund: 01 Current 5904845.00

Total Bill List: 5904845.00

BOROUGH OF NEW MILFORD

Bill list

DECEMBER 17, 2012 CAPITAL

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> | <u>Check #</u> |
|----------------------|----------------------|------------------------------------|-----------------------|-----------------------|
| RIVERSIDE IRON & | 2548.04 | INV.34696 STEEL FOR TRAINING SITE | 2009 | 1079 |
| MOTOROLA | 7610.00 | INV.41174688 UPGRADE NMPD HQ RADIO | 2012 | 1080 |
| D & F SYSTEMS. LLC | 746.00 | INV.1211291 MOTOR REPL., LION | 2012 | 1081 |
| BOROUGH OF NEW | 200.00 | TO ESTABLISH ACCOUNT | INTERFUND | 1082 |
| GARDEN STATE CURBS | 2100.00 | REPLACE WALKWAYS FIRE CO.#1 | 2012 | 1083 |
| BOSWELL MCCLAVE | 364.92 | INV.72300 11/19/12 NM-515 2009 | 2010 | 1084 |
| SMITH-SONDY | 183820.60 | 2012 ROAD PROGRAM (RIVERSIDE | 2012 | 1085 |
| SMITH-SONDY | 0.00 | 2012 ROAD PROGRAM (RIVERSIDE | RES'V-TEANE | 1085 |
| SMITH-SONDY | 32853.00 | 2012 ROAD PROGRAM (RIVERSIDE | RES'V-TEANE | 1085 |
| MUNICIPAL | 998.43 | INV. 366468 SNV 2 SUCTION HOSE 5" | 2012 | 1086 |

Total fund: 04 CAPITAL

231240.99

Total Bill List: 231240.99

BOROUGH OF NEW MILFORD

Bill list

DECEMBER 17, 2012

Combined ANIMAL CONTROL 13

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> | <u>Check #</u> |
|--|---------------|--------------------------------|----------------|----------------|
| NJ STATE DEPT. OF | 9.60 | NOVEMBER 2012 DOG LICENSE FEES | RES'V FOR | 1008 |
| Total fund: 2930 RES'V FOR ANIMAL CTRL EXPENSE | | | | 9.60 |
| Total Bill List: | 9.60 | | | |

BILL LIST FOR MEETING OF:

**DECEMBER 17, 2012
DEVELOPER'S ESCROW**

| VENDOR | ACCOUNT | CHECK NO. | AMOUNT |
|--|-------------------|------------------|-------------------|
| EDMUNDO & EPIFANI ARMEDILLA | ARMEDILLA | 1219 | \$173.00 |
| BOROUGH OF NEW MILFORD CURRENT ACCOUNT | S. HEKEMIAN | 1220 | \$164.23 |
| PHILLIPS PREISS GRYGIEL LLC | S. HEKEMIAN | 1221 | \$1,012.50 |
| SCOTT SPROVIERO, ESQ. | BROMBERG | 1222 | \$187.50 |
| SCOTT SPROVIERO, ESQ. | GOSPEL FELLOWSHIP | 1223 | \$281.25 |
| SCOTT SPROVIERO, ESQ. | GOSPEL FELLOWSHIP | 1224 | \$1,156.25 |
| SCOTT SPROVIERO, ESQ. | S. HEKEMIAN | 1225 | \$100.00 |
| BOSWELL MC CLAVE ENGINEERING | GOSPEL FELLOWSHIP | 1226 | \$352.00 |
| SCOTT SPROVIERO, ESQ. | SANZARI'S | 1227 | \$625.00 |
| BOSWELL MC CLAVE ENGINEERING | SANZARI'S | 1228 | \$352.00 |
| NORTH JERSEY MEDIA GROUP | GOSPEL FELLOWSHIP | 1229 | \$47.68 |
| | | TOTAL | \$4,451.41 |

BOROUGH OF NEW MILFORD

Bill list

DECEMBER 17, 2012

Combined TRUST FUND 12

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> | <u>Check #</u> |
|--|---------------|------------------------------|----------------|----------------|
| NEW | 3500.00 | PEER LEADSHIP PROGRAM | RESERVE FOR | 1004 |
| THE CENTER FOR | 600.00 | INV.1007 PROGRAM - POSITIVE | RESERVE FOR | 1005 |
| THE CENTER FOR | 2800.00 | INV. 1009 PROGRAM - KEYS TO | RESERVE FOR | 1006 |
| THE CENTER FOR | 1050.00 | INV. 1008 TOO SMART TO START | RESERVE FOR | 1007 |
| Total fund: 2802 RESERVE FOR DRUG & ALCOLHOL AL | | | | 7950.00 |
| Total Bill List: | | 7950.00 | | |

BOROUGH OF NEW MILFORD

Bill list

DECEMBER 17, 2012

Combined OPEN SPACE TRUST 16

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> | <u>Check #</u> |
|---|---------------|--------------------------------|----------------|----------------|
| NORTH JERSEY MEDIA | 111.94 | AD#3387573 ACCT.1101720 | ORD 12-0008 | 154 |
| CAPITAL | 4750.00 | FEE DUE-BCOS GRANT-PARKS REHAB | ORD 12-0016 | 155 |
| Total fund: 2930 RES'V OPEN SPACE TRUST | | | | 4861.94 |
| Total Bill List: | 4861.94 | | | |

BOROUGH OF NEW MILFORD

Bill list

DECEMBER 17, 2012

Combined TRUST FUND 12

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> | <u>Check #</u> |
|--|----------------------|------------------------------------|-----------------------|-----------------------|
| BOROUGH OF NEW | 16267.02 | LOSAP BALANCE CLOSE OUT-OTHER | LOSAP | 1010 |
| BOROUGH OF NEW | 8409.45 | SHADE TREE FINES, DONATIONS & DDEF | SHADE TREE | 1011 |
| BOROUGH OF NEW | 80.00 | SHADE TREE FINES, DONATIONS & DDEF | DDEF | 1011 |
| Total fund: 2700 SPECIAL DEPOSITS | | | | 24756.47 |
| BOROUGH OF NEW | 61150.00 | SANDY PD OT, DPW OT & DPW REGULAR | SNOW | 1012 |
| Total fund: 2705 SNOW REMOVAL RESERVE | | | | 61150.00 |
| Total Bill List: | 85906.47 | | | |

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:345

Offered by: *[Signature]*

Seconded by: *[Signature]*

| Member | Aye | No | Abstain | Absent |
|-------------|-----|----|---------|--------|
| DUFFIE | ✓ | | | |
| ASHLEY | | | ✓ | |
| ROBALINO | ✓ | | | |
| COLUCCI | ✓ | | | |
| GRANT | ✓ | | | |
| BERNER | ✓ | | | |
| MAYOR (tie) | | | | |

WHEREAS, the New Milford –Teaneck Lodge #2290, B.P.O.E Elks, One Patrolman Ray Woods Lane, New Milford, NJ 07646 Club License # 0238-31-012-001 has applied for a Special Permit for Social Affair; and

WHEREAS, the Mayor & Council of the Borough of New Milford have agreed for certain non-profit organizations to dispense and serve alcohol set forth under the guidelines of the Division of Alcoholic Beverage Control (ABC) pursuant to N.J.S.A. 33:74-1 and N.J.A.C. 13:2-5.1; and

WHEREAS, the required documentation along with a fee of \$150.00 to the Division of Alcohol and Beverage Control has been submitted, reviewed and signed by the Chief of Police and Borough Clerk of the Borough of New Milford, NJ; and

NOW, THEREFORE, BE IT RESOLVED, the Mayor & Council hereby approve the New Milford –Teaneck Lodge #2290, B.P.O.E. Elks, a Special Social Affair Permit for a fundraiser to benefit the New Milford-Teaneck Elks at which alcohol will be served on the premises from 8:00 PM on December 31, 2012 to 1:00 AM on January 1, 2013 and in accordance to New Milford Municipal Ordinance #6-4, et seq.; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the New Milford-Teaneck Elks, PO Box 2, New Milford, NJ 07646.

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 December 17, 2012.

[Signature]

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:346

Offered by: [Signature]

Seconded by: [Signature]

| Member | Aye | No | Abstain | Absent |
|-------------|-----|----|---------|--------|
| DUFFIE | ✓ | | | |
| ASHLEY | ✓ | | | |
| ROBALINO | ✓ | | | |
| COLUCCI | ✓ | | | |
| GRANT | ✓ | | | |
| BERNER | ✓ | | | |
| MAYOR (tie) | | | | |

WHEREAS, Mr. and Mrs. Armedilla, 229 Linden Place, New Milford, NJ 07646 made an application for a permit on 09/16/10, and

WHEREAS, Mr. and Mrs. Armedilla, 229 Linden Place, New Milford, NJ 07646, was issued a permit number 1005-49, and established an escrow account for the engineer to review the plans; and

WHEREAS, Mr. and Mrs. Armedilla, 229 Linden Place, New Milford, NJ 07646 has completed the building and passed all the final inspections. Mr. and Mrs. Armedilla, 229 Linden Place, New Milford, NJ 07646 has asked for the remainder of escrow fee to be refunded as per the enclosed letter, and certificate of approval; and

WHEREAS, Mr. and Mrs. Armedilla, 229 Linden Place, New Milford, NJ 07646 is now due a refund of \$173.00.

NOW THEREFORE BE IT RESOLVED that the Building Department return to Mr. and Mrs. Armedilla, 229 Linden Place, New Milford, NJ 07646 the sum of \$173.00 the remainder of the balance of the escrow account.

BUILDING DEPARTMENT – Construction Permit #1005-49

ARMEDILLA ESCROW ACCOUNT \$ 173.00

Please adjust the above account.

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 December 17, 2012

[Signature]

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:347

Offered by: [Signature]

Seconded by: [Signature]

| Member | Aye | No | Abstain | Absent |
|-------------|-----|----|---------|--------|
| DUFFIE | ✓ | | | |
| ASHLEY | ✓ | | | |
| ROBALINO | ✓ | | | |
| COLUCCI | ✓ | | | |
| GRANT | ✓ | | | |
| BERNER | ✓ | | | |
| MAYOR (tie) | | | | |

**Resolution Supporting the *Drive Sober or Get Pulled Over*
2012 Year End Statewide Crackdown**

WHEREAS, impaired drivers on our nation's roads kill someone every 30 minutes, 50 people per day, and almost 18,000 people each year; and

WHEREAS, alcohol impairment is a factor in 25% of motor vehicle fatalities in New Jersey; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

WHEREAS, the season at the end of the year is traditionally a time of social gatherings which often include alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over Year End Statewide Crackdown*; and

WHEREAS, the project will involve increased impaired driving enforcement from December 7, 2012 through January 2, 2013; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

THEREFORE, BE IT RESOLVED, that the Borough of New Milford declares its support for the *Drive Sober or Get Pulled Over 2012 Year End Statewide Crackdown* from December 7, 2012 through January 2, 2013 and pledges to increase awareness of the dangers of drinking and driving.

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 December 17, 2012.

[Signature]

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:348

Offered by: [Signature]

Seconded by: [Signature]

| Member | Aye | No | Abstain | Absent |
|-------------|-----|----|---------|--------|
| DUFFIE | ✓ | | | |
| ASHLEY | ✓ | | | |
| ROBALINO | ✓ | | | |
| COLUCCI | ✓ | | | |
| GRANT | ✓ | | | |
| BERNER | ✓ | | | |
| MAYOR (tie) | | | | |

WHEREAS, the Mayor and Council of the Borough of New Milford wish to enter into a Professional Services Agreement for an Employee Assistance Program; and

WHEREAS, the County of Bergen has established an Employee Assistance Program for the purpose of dealing with employees whose personal problems have the potential to or are currently impacting job performance; and

WHEREAS, the County of Bergen Department of Health Services has provided a quote of \$19 per eligible employee to provide these services for the year 2013; and

WHEREAS, funds are available for all of these services;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford hereby authorize Mayor Subrizi to sign the Bergen County Department of Health Services Agreement for Public Health Shared Services for the 2013 Employee Assistance Program and further authorizes the Borough Clerk to attest to the same.

BE IT FURTHER RESOLVED, that three (3) certified copies of this resolution, with three (3) copies of the signed and sealed Public Health Shared Services Agreement be forwarded to Bergen County Department of Health Services, Fiscal Department- 4th Floor, One Bergen County Plaza, Hackensack, NJ 07601-7076.

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 December 17, 2012.

[Signature]

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:349

Offered by: *[Signature]*

Seconded by: *[Signature]*

| Member | Aye | No | Abstain | Absent |
|-------------|-----|----|---------|--------|
| DUFFIE | ✓ | | | |
| ASHLEY | ✓ | | | |
| ROBALINO | ✓ | | | |
| COLUCCI | ✓ | | | |
| GRANT | ✓ | | | |
| BERNER | ✓ | | | |
| MAYOR (tie) | | | | |

**Utilization of Existing Snow Removal Reserve Trust Fund for Hurricane Sandy
Storm Damage costs as per Executive Order No. 111**

WHEREAS, the Borough of New Milford established a Snow Removal Reserve Trust Fund as per N.J.S.A. 40A:4-62.1, and

WHEREAS, on October 27, 2012, Governor Christie declared a State of Emergency in response to the dangers imposed by Hurricane Sandy, and

WHEREAS, Governor Christie signed Executive Order No. 111 to allow local governments to utilize the Snow Removal Reserve Trust Fund as necessary to protect the safety, security, health, and welfare of its citizens from damage caused by Hurricane Sandy,

NOW, THEREFORE, BE IT RESOLVED, the Borough of New Milford Snow Removal Reserve Trust Fund utilize for expenditures and costs incurred as a result of Hurricane Sandy, and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that any reimbursements received for such expenditures and costs as they relate to Hurricane Sandy will be deposited as a reimbursement to the Snow Removal Reserve Trust Fund.

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 December 17, 2012.

SEAL

[Signature]

EXECUTIVE ORDER NO. 111

WHEREAS, beginning on October 28, 2012, and continuing through October 30, 2012, Hurricane Sandy struck the State of New Jersey with high winds and torrential rains; and

WHEREAS, Sandy produced unprecedented severe weather conditions, including enormous storm surges, devastating winds, and widespread flooding; and

WHEREAS, Sandy destroyed entire communities across New Jersey, and left much of the State inaccessible; and

WHEREAS, the damage caused from Sandy, including fallen trees, downed power lines, damage to roadways, and unprecedented disruptions in electrical service, has produced dangerous conditions throughout the State; and

WHEREAS, alleviating the impacts of Sandy's destruction requires the contribution of all levels of Federal, State, and local government units; and

WHEREAS, under N.J.S.A. 40A:4-62.1, a local government unit may, by resolution, establish a snow removal reserve to address the expected costs of snow and ice removal each winter; and

WHEREAS, money in these reserves can be utilized only for expenses related to snow and ice removal in a subsequent budget year; and

WHEREAS, on October 27, 2012, in light of the dangers posed by Sandy, and pursuant to the authority provided under the Constitution and statutes of the State of New Jersey, particularly the provisions of N.J.S.A. App. A:9-33, et seq., N.J.S.A. 38A:3-6.1, and N.J.S.A. 38A:2-4, and all amendments and supplements thereto, I declared a State of Emergency; and

WHEREAS, in accordance with N.J.S.A. App. A:9-34 and -51, I reserved the right to utilize and employ all available resources of State government to protect against the emergency created by Sandy; and

NOW, THEREFORE, I, CHRIS CHRISTIE, Governor of the State of New Jersey, by virtue of the authority vested in me by the Constitution and by the statutes of this State, do hereby ORDER and DIRECT:

1. A local government unit that has established a snow removal fund pursuant to N.J.S.A. 40A:4-62.1, may, by resolution, utilize existing reserves as necessary to protect the safety, security, health, and welfare of its citizens from the damage caused by Hurricane Sandy. Any reimbursement of these expenditures shall be deposited back into the fund.

2. This Order shall take effect immediately.

GIVEN, under my hand and seal this
5th day of November,
Two Thousand and Twelve, and
of the Independence of the
United States, the Two
Hundred and Thirty-Seventh.

[seal]

/s/Chris Christie

Governor

Attest:

/s/Charles B. McKenna

Chief Counsel to the Governor

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:350

Offered by: Randall Giffi

Seconded by: [Signature]

| Member | Aye | No | Abstain | Absent |
|-------------|-----|----|---------|--------|
| DUFFIE | ✓ | | | |
| ASHLEY | ✓ | | | |
| ROBALINO | ✓ | | | |
| COLUCCI | ✓ | | | |
| GRANT | ✓ | | | |
| BERNER | ✓ | | | |
| MAYOR (tie) | | | | |

CHANGE ORDER #1 & Final
2012 Riverside Cooperative Road Improvements
Smith-Sondy
150 Anderson Avenue
Wallington, NJ 07057

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 | \$239,917.85 |
| Net Amount of Change Order #1 | (\$23,244.25) |
| Amended Contract Amount | \$216,673.60 |

NOW, THEREFORE, BE IT RESOLVED that Change Order #1 in the decreased amount of \$23,244.25 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 December 17, 2012.

Christine Dennis

SEAL

Change Order No. 1 & Final
 Date 12/03/12
 Job No. NM-581

CHANGE ORDER

BOSWELL McCLAVE ENGINEERING
 330 PHILLIPS AVENUE
 SOUTH HACKENSACK, NJ 07606
 (201) 641-0770

Smith-Sondy 2012 Riverside Cooperative Road
 CONTRACTOR Improvements Program
 PROJECT & JOB NUMBER
150 Anderson Ave., Wallington, New Jersey 07057
 ADDRESS Borough of New Milford/Bergen County
 OWNER/COUNTY

Gentlemen:

In accordance with the provisions of the specifications for the above project, you are hereby advised of the following changes in the contract quantities or in the case of Supplementary work, you agree to its performance by your firm at the prices stated.

Location of Proposed Change: Within Project Limits
 Nature and Reason of Change: As-Built Quantities

| ITEM NO. | ITEM | PAY UNIT | QUANTITY (+/-) | UNIT PRICE | TOTAL |
|----------|---------------------------------|----------|----------------|------------|--------------|
| 7 | Milling 2" to 3" Variable Depth | SY | 2575 | \$4.12 | \$10,609.00 |
| 9 | HMA Surface Course Mix I-5 | TON | 249 | \$87.45 | \$21,775.05 |
| 19 | Reset Castings | UNIT | -7 | \$300.00 | -\$2,100.00 |
| 23 | Curb Piece (N-ECO) | UNIT | 2 | \$318.00 | \$636.00 |
| 24 | Curb Repair | LF | -2075 | \$28.50 | -\$59,137.50 |
| 25 | Full Depth Repair | SY | -200 | \$0.01 | -\$2.00 |
| 41 | Traffic Markings LLT | SF | 231 | \$6.00 | \$1,386.00 |
| 42 | Traffic Stripes LLT, 4" | LF | -768 | \$0.60 | -\$460.80 |
| 43S | Repair Sink Hole | LS | 1 | \$1,250.00 | \$1,250.00 |
| 44S | Repair Catch Basins | UNIT | 14 | \$200.00 | \$2,800.00 |

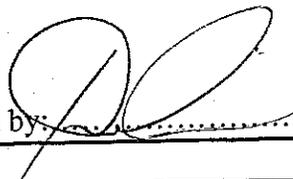
Amount of Original Contract \$239,917.85 Supplemental \$4,050.00
 Change Order No.1 (\$23,244.25) Extra \$34,406.05
 Adjusted Contract Amount \$216,673.60 Reduction (\$61,700.30)
 Net Amount (\$23,244.25)

Recommended for Approval Margita Battista _____ DATE _____
 BOSWELL McCLAVE ENGINEERING
 Approved Christine Minerva _____ DATE _____
 OWNER
 Accepted William J. Meyer 12-07-12 DATE _____
 CONTRACTOR

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:351

Offered by: 

Seconded by: DV

| Member | Aye | No | Abstain | Absent |
|-------------|-----|----|---------|--------|
| DUFFIE | ✓ | | | |
| ASHLEY | ✓ | | | |
| ROBALINO | ✓ | | | |
| COLUCCI | ✓ | | | |
| GRANT | ✓ | | | |
| BERNER | ✓ | | | |
| MAYOR (tie) | | | | |

**A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY
RIDER TO THE NEW MILFORD SENIOR CENTER
PROVIDED FOR BY N.J.S. 40A:5-29 – DONATIONS**

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, N.J.S. 40A:5-29 provides for receipt of donations by the municipality to provide for the operating costs to administer this act; and

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from donations to the New Milford Senior Center are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of New Milford, County of Bergen, New Jersey as follows:

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to administer and pay expenditures for programming and equipment to benefit the New Milford Senior Center in the Borough of New Milford such as guest speakers, classes, entertainment, and recreation equipment for the benefit of New Milford Seniors from donations made by patrons of the New Milford Senior Center.
2. The Clerk of the Borough of New Milford, County of Bergen, is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

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 December 17, 2012.

SEAL



BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:352

Offered by: Randy Duffie

Seconded by: [Signature]

| Member | Aye | No | Abstain | Absent |
|-------------|-----|----|---------|--------|
| DUFFIE | ✓ | | | |
| ASHLEY | ✓ | | | |
| ROBALINO | ✓ | | | |
| COLUCCI | ✓ | | | |
| GRANT | ✓ | | | |
| BERNER | ✓ | | | |
| MAYOR (tie) | | | | |

WHEREAS, N.J.S. 40A:-87 provides that the Director of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED, by the Governing body of the Borough of New Milford in the County of Bergen, State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2012 in the sum of \$4,400, which item is now available as revenue from the 2012 Drive Sober or Get Pulled Over Program in the amount of \$4,400.00.

BE IT FURTHER RESOLVED that the like sum of \$4,400 is hereby appropriated under the caption of "2012 Drive Sober or Get Pulled Over" account; and

BE IT FURTHER RESOLVED that the above is a result of an OMB Grant of \$4,400.00 from the 2012 Drive Sober or Get Pulled Over Program; and

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

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 December 17, 2012.

SEAL

Christine Demaris

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES

Pursuant to N.J.S.A. 40A:4-87 I hereby certify that the following resolution has been duly adopted by the governing body of: Borough of New Milford

Christine Demus
Clerk's Signature

I hereby certify the Borough of New Milford has realized or is in receipt of written notification of the state or federal monies cited in the following resolution, which meets all statutory requirements and will be included in the 2012 municipal budget.

[Signature]
Signature, Chief Financial Officer

Resolution Number: 2012: 352

Date of Adoption: 12/17/12

Revenue Title: 2012 Drive Sober or Get Pulled Over Amount: \$ 4,400.00

Appropriation Title: 2012 Drive Sober or Get Pulled Over Amount: \$ 4,400.00

Local Match - Source: Amount: \$

Approval is hereby given to the cited resolution adopted by the governing body pursuant to N.J.S.A. 40A: 4-87

For Director, Division of Local Government Services

by: _____ Duly Appointed Designee Date Certified _____

FOR DCA USE ONLY
Municode: _____
Doc. No.: _____

THIS CERTIFICATION FORM MAY BE REPRODUCED
TO BE USED FOR STATE AND FEDERAL GRANTS ONLY

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:353

Offered by: [Signature]

Seconded by: [Signature]

| Member | Aye | No | Abstain | Absent |
|-------------|-----|----|---------|--------|
| DUFFIE | ✓ | | | |
| ASHLEY | ✓ | | | |
| ROBALINO | ✓ | | | |
| COLUCCI | ✓ | | | |
| GRANT | ✓ | | | |
| BERNER | ✓ | | | |
| MAYOR (tie) | | | | |

WHEREAS, N.J.S. 40A:-87 provides that the Director of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED by the Governing body of the Borough of New Milford in the County of Bergen, State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2012 in the additional sum of \$5,170.00 which item is now available as revenue from the state of N.J. Title III – Senior Citizen Program in the amount of \$5,170.00.

BE IT FURTHER RESOLVED that the like sum of \$5,170.00 is hereby appropriated under the caption of “Title III – Senior Citizens”; and

BE IT FURTHER RESOLVED that the above is a result of a State of N.J. Grant of \$20,680.00 from the Title III – Senior Citizen Program: and

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

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 December 17, 2012.

[Signature]

SEAL

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES

Pursuant to N.J.S.A. 40A:4-87 I hereby certify that the following resolution has been duly adopted by the governing body of: Borough of New Milford

Name of Municipality

Christine Bernales
Clerk's Signature

I hereby certify the

Borough of New Milford

Name of Municipality

has realized or is in receipt of written notification of the state or federal monies cited in the following resolution, which meets all statutory requirements and will be included in the

2012 municipal budget.

[Signature]
Signature Chief Financial Officer

Resolution Number:

2012-358

Date of Adoption:

12/17/12

Revenue Title:

2012 Title III-Senior Citizens Program

Amount:

\$ 5,170.00

Appropriation Title:

2012 Title III-Senior Citizens Program

Amount:

\$ 5,170.00

Local Match - Source:

Amount:

\$

Approval is hereby given to the cited resolution adopted by the governing body pursuant to N.J.S.A. 40A: 4-87

For Director, Division of Local Government Services

by: _____
Duly Appointed Designee Date Certified _____

THIS CERTIFICATION FORM MAY BE REPRODUCED
TO BE USED FOR STATE AND FEDERAL GRANTS ONLY

| |
|-------------------------|
| FOR DCA USE ONLY |
| Municode: _____ |
| Doc. No. : _____ |

STATE OF NEW JERSEY
 DEPARTMENT OF COMMUNITY AFFAIRS
 DIVISION OF LOCAL GOVERNMENT SERVICES

Pursuant to N.J.S.A. 40A:4-87 I hereby certify that the following resolution has been duly adopted by the governing body of: Borough of New Milford

Name of Municipality

Christine Demusis
 Clerk's Signature

I hereby certify the Borough of New Milford has realized or is in receipt of written notification of the state or federal monies cited in the following resolution, which meets all statutory requirements and will be included in the 2012 municipal budget.

Name of Municipality

Year

[Signature]
 Signature, Chief Financial Officer

Resolution Number: 2012-358

Date of Adoption: 12/17/12

| | | | |
|-----------------------|---|---------|--------------------|
| Revenue Title: | <u>2012 Title III-Senior Citizens Program</u> | Amount: | \$ <u>5,170.00</u> |
| Appropriation Title: | <u>2012 Title III-Senior Citizens Program</u> | Amount: | \$ <u>5,170.00</u> |
| Local Match - Source: | <u></u> | Amount: | \$ <u></u> |

Approval is hereby given to the cited resolution adopted by the governing body pursuant to N.J.S.A. 40A: 4-87

For Director, Division of Local Government Services

by: _____
 Duly Appointed Designee Date Certified

THIS CERTIFICATION FORM MAY BE REPRODUCED
 TO BE USED FOR STATE AND FEDERAL GRANTS ONLY

| |
|-------------------------|
| FOR DCA USE ONLY |
| Municode: _____ |
| Doc. No.: _____ |

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:355

Offered by: *[Signature]*

Seconded by: *[Signature]*

| Member | Aye | No | Abstain | Absent |
|-------------|-----|----|---------|--------|
| BERNER | ✓ | | | |
| DUFFIE | ✓ | | | |
| ROBALINO | ✓ | | | |
| ASHLEY | ✓ | | | |
| GRANT | ✓ | | | |
| COLUCCI | ✓ | | | |
| MAYOR (tie) | | | | |

BE IT RESOLVED, by the Governing Body of the Borough of New Milford, that the following appropriation transfers, affecting the 2012 Local Municipal Budget Year, be approved:

BE IT FURTHER RESOLVED, that the proper Borough officers be and they are hereby directed to enter the said transfers on the financial records of the Borough:

BUDGET TRANSFERS TO:

| | | |
|---------------------|-----------------|---------|
| CLERK | 01-2010-20-1201 | 6,300 |
| ASSESSOR | 01-2010-20-1501 | 1,000 |
| ZONING BOARD | 01-2010-22-1851 | 200 |
| CODE ENFORCEMENT | 01-2010-22-1951 | 1,000 |
| POLICE | 01-2010-25-2401 | 102,000 |
| BLDG & GROUNDS | 01-2010-26-3101 | 1,100 |
| VEHICLE MAINTENANCE | 01-2010-26-3152 | 4,000 |
| RECREATION | 01-2010-28-3701 | 3,900 |
| WATER | 01-2010-31-4452 | 15,000 |

BUDGET TRANSFERS FROM:

| | | |
|------------------------|-----------------|----------------|
| HEALTH INSURANCE | 01-2010-23-2202 | -100,000 |
| ROADS | 01-2010-26-2901 | -34,500 |
| TOTAL TRANSFER: | | 134,500 |

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 December 17, 2012.

[Signature: Christine Nemuro]

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:356

Offered by: *[Signature]*

Seconded by: *[Signature]*

| Member | Aye | No | Abstain | Absent |
|-------------|-----|----|---------|--------|
| DUFFIE | ✓ | | | |
| ASHLEY | ✓ | | | |
| ROBALINO | ✓ | | | |
| COLUCCI | ✓ | | | |
| GRANT | ✓ | | | |
| BERNER | ✓ | | | |
| MAYOR (tie) | | | | |

WHEREAS, the Northwest Bergen County Utilities Authority (NBCUA) has purchased Closed Circuit Television Video (CCTV) Inspection equipment to be used for inspection of sanitary and storm sewers within Bergen County; and

WHEREAS, the NBCUA charges for this service reflect the cost of operation and maintenance of the equipment, which is at a substantial savings as compared to the cost to hire a private contractor for the same service; and

WHEREAS, by the enactment of the Interlocal Services Act, N.J.S.A. 40:8A-1 et seq., the State of New Jersey has encouraged governmental units to enter into agreements for the joint provision of public services; and

WHEREAS, the Mayor and Council of the Borough of New Milford wish to enter into an agreement with the NBCUA for Sanitary Sewer Cleaning and an agreement for TV Inspection for calendar years 2013 and 2014; and

WHEREAS, the Council hereby authorizes Mayor Ann Subrizi to sign these agreements on behalf the Borough of New Milford;

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of New Milford have adopted this resolution at a meeting held on January 5, 2011 and that a copy of the resolution shall be forwarded with the interlocal agreements to Northwest Bergen County Utilities Authority, 30 Wyckoff Avenue, PO Box 255, Waldwick, NJ 07463 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 December 17, 2012.

[Signature]

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012: 357

Offered by: *[Signature]*

Seconded by: *[Signature]*

| Member | Aye | No | Abstain | Absent |
|-------------|-----|----|---------|--------|
| DUFFIE | ✓ | | | |
| ASHLEY | ✓ | | | |
| ROBALINO | ✓ | | | |
| COLUCCI | ✓ | | | |
| GRANT | ✓ | | | |
| BERNER | ✓ | | | |
| MAYOR (tie) | | | | |

December 17, 2012

WHEREAS, the following taxpayer and/or mortgage company has made duplicate payment of property taxes, creating an overpayment,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of New Milford, New Jersey, that a refund be granted to:

| VENDOR | BLK | LOT | NAME | ADDRESS | AMT | CK# |
|--------|------|-----|----------------------------------|------------------|--------------|-----|
| | 602 | 1 | Sincioco, Emiliano N & Mary A.G. | 314 Graphic Blvd | \$ 1,953.56 | |
| | 610 | 10 | Yu, Charles J & Doreen A | 775 Locust St | 2,237.30 | |
| | 807 | 4 | Hudak, Carol Ann | 726 Mabie St | 2,752.06 | |
| | 1215 | 19 | Filipovits, Louis & Janet A | 437 Blvd | 1,982.70 | |
| | 1402 | 50 | Aguayo, Jr, Byron F | 153 Blvd | 2,529.83 | |
| | 1603 | 6 | Pollack, David S | 345 Webster Dr | 1,086.80 | |
| | 1603 | 20 | Varghese, Robin | 379 Webster Dr | 2,397.37 | |
| | | | | | | |
| | | | | TOTAL | \$ 14,939.62 | |

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 December 17, 2012.

Christine Demuro

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:358

Offered by: [Signature]

Seconded by: [Signature]

| Member | Aye | No | Abstain | Absent |
|-------------|-----|----|---------|--------|
| DUFFIE | ✓ | | | |
| ASHLEY | ✓ | | | |
| ROBALINO | ✓ | | | |
| COLUCCI | ✓ | | | |
| GRANT | ✓ | | | |
| BERNER | ✓ | | | |
| MAYOR (tie) | | | | |

December 17, 2012

WHEREAS, the following taxpayers have been granted a Veteran's Credit; and

WHEREAS, their 2012 Property Taxes are paid in full creating an Overpayment; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of New Milford, New Jersey, that the following be granted refunds:

| VENDOR | BLK | LOT | NAME | ADDRESS | AMT | CK# |
|--------|------|-----|---------------------|------------------|-----------|-----|
| | 1203 | 19 | Gutierrez, Mark (V) | 349 Salem St | \$ 250.00 | |
| | 1408 | 14 | Muller, Loretta (W) | 393 Pleasant Ave | 250.00 | |
| | | | | | | |
| | | | | TOTAL | \$ 500.00 | |

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 December 17, 2012

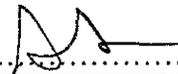
[Signature: Christine Kemmus]

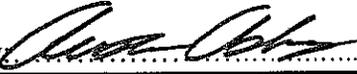
SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:359

Offered by: 

Seconded by: 

| Member | Aye | No | Abstain | Absent |
|-------------|-----|----|---------|--------|
| DUFFIE | ✓ | | | |
| ASHLEY | ✓ | | | |
| ROBALINO | ✓ | | | |
| COLUCCI | ✓ | | | |
| GRANT | ✓ | | | |
| BERNER | ✓ | | | |
| MAYOR (tie) | | | | |

December 17, 2012

WHEREAS, the following taxpayer has been granted a reduced assessment by County Board Judgment for 2012;

WHEREAS, the 2012 Property Taxes are paid in full, creating an overpayment;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of New Milford, New Jersey, that a refund is granted to:

| VENDOR | BLK | LOT | NAME | ADDRESS | AMOUNT | CK# |
|--------|--------|---------------|--|---|-----------|-----|
| | 104 | 1.02 C0005 | Mathew, Bobby & Anila | 5 Westley Ln | \$ 489.60 | |
| | 104 | 12 | Santino, Patrick | 1096 Arlington Rd | 1,600.99 | |
| | 104.13 | 36 C0036 | Roman, Zhermen | 36 Canterbury Ln | 489.60 | |
| | 107 | 3 | Finno, Anthony J. | 1090 Roosevelt Ave | 1,177.49 | |
| | 109 | 3 | Markose, Manju | 1106 Roosevelt Ave | 707.47 | |
| | 115 | 1 | Marcus, Brody, Ford, & Kessler Trust Account For the benrefit of: Hoydis, Kate Ann & Buldo, Michael A. | 178 Huguenot Dr mail to: 5 Becker Farm Rd Roseland, NJ 07068 | 1,559.38 | |
| | 119 | 13 | Tagupa, Roseller C. | 197 Birchwood Rd | 771.12 | |

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 2012:359

Offered by:.....

Seconded by:.....

| | | | | |
|-----|----|--|--|----------|
| 201 | 15 | Urena, Melfy & Armeney | 245 Azalea Dr | 854.35 |
| 202 | 59 | Kalina, Rony & Jennifer | 1106 Johnson Ct | 1,233.79 |
| 202 | 74 | Agnese, Carol A. | 1072 Carnation Dr | 815.18 |
| 204 | 7 | George, George & Sosamma | 1110 Allessandrini | 594.86 |
| 204 | 15 | Silverman, Joseph & Dassi, Rochelle | 1126 Allessandrini | 2,315.81 |
| 204 | 36 | Meyers, Steven J & Susan | 1105 Boulevard | 878.83 |
| 302 | 11 | Spinelle, Robert | 195 Oak Ln mail to: 72 Hartland Ave Emerson, NJ 07630 | 1,045.30 |
| 307 | 15 | Maldonado, Jesus Joseph | 1021 Maple Dr mail to: 683 Cornwall Ave Teaneck, NJ 07666 | 418.61 |
| 308 | 1 | Bottinelli, Evelyn Louise | 194 River Ln | 827.42 |
| 308 | 3 | Rodriguez, S.E. & Caballero, J | 1008 River Rd | 709.92 |
| 308 | 15 | Perrone, Dominick F. & Angela | 1021 Arlington Rd | 1,503.07 |
| 309 | 2 | Park, Min Woo | 202 Reichelt Rd | 1,889.86 |
| 309 | 5 | Louis, Est of Hilda N. | 208 Reichelt Rd | 1,343.95 |
| 309 | 7 | Gentile, Lillian | 212 Reichelt Rd | 359.86 |
| 318 | 49 | Tan, Kang & Sun Qing | 207 Ridge St | 1,383.12 |
| 401 | 2 | Hroncich, Martino & Angel | 242 E Woodland Rd | 936.77 |
| 404 | 8 | Bejian, Douglas & Ingrid | 348 E Woodland Rd | 1,167.70 |

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 2012:359

Offered by:.....

Seconded by:.....

| | | | | |
|------|----|--------------------------------------|---|----------|
| 905 | 20 | Joseph, P; Mathew, J & Joseph, M | 655 Asbury St | 1,478.59 |
| 910 | 9 | Kontomanolis, Pauline | 225 Monmouth Ave mail to: 1104 Korfitsen Rd | 1,079.57 |
| 917 | 7 | Zimmerman, Sharon | 692 Berkley St | 366.33 |
| 1003 | 17 | Stancato-Nguyen, Stephanie E & Ngnia | 501 Grove St | 470.02 |
| 1004 | 11 | Carbone, John | 532 Ryeside Ave | 2,107.73 |
| 1004 | 19 | Pitch, Vanessa | 549 Boulevard | 807.84 |
| 1004 | 24 | Warren, Jeffrey A & Cindy L | 529 Boulevard | 815.18 |
| 1004 | 26 | Varghese, Abraham & Moni | 521 Boulevard | 1,417.39 |
| 1007 | 4 | Bekdas, Semun | 451 Marion Ave | 1,370.88 |
| 1007 | 9 | Loonam, Joseph & Danielle | 469 Marion Ave | 2,719.73 |
| 1008 | 3 | Carbone, John & Maryanne | 536 Knoll Rd | 1,155.46 |
| 1009 | 11 | Viduya, Rolando & Donalerma B | 545 Windsor Ct | 2,337.84 |
| 1009 | 26 | Granquist, Thomas & Barbara | 552 Duke Ct | 964.51 |
| 1010 | 14 | Soto, Juan R | 545 Duke Rd | 389.23 |
| 1013 | 17 | Oldano, Lynda M | 653 Mabie St | 829.87 |
| 1014 | 7 | Digan, Kevin & Patricia E | 603 Duke Rd | 851.90 |
| 1015 | 3 | Weinstein, David & Marilyn | 416 Hegi Dr | 736.85 |
| 1103 | 3 | Pioppi, Dominick & Jeanette | 144 Voorhis Ave | 905.76 |

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 2012:359

Offered by:.....

Seconded by:.....

| | | | | |
|------|----|---|--|----------|
| 1103 | 4 | George, Saramma | 150 Voorhis Ave | 1,561.82 |
| 1105 | 9 | Bertotti, Robert & Cannan, Laura B | 185 Voorhis Ave | 866.59 |
| 1107 | 12 | Day, Patricia | 452 Central Park Dr | 1,365.98 |
| 1108 | 9 | Reis, Robert & Evelyn | 430 E. Park Dr | 942.48 |
| 1109 | 17 | An dl, Ruth | 429 E. Park Dr | 871.49 |
| 1109 | 21 | Vasquez,Edmundo & Mirna | 181 N. Park Dr | 1,282.75 |
| 1111 | 2 | Kozlowski, Andrew M & Christina | 515 River Rd | 1,287.65 |
| 1112 | 16 | Patrikios, Peter & Athena | 223 Voorhis Ave | 966.96 |
| 1113 | 8 | Alfeche, Elmer A & Ailien | 226 McKinley Ave | 1,219.10 |
| 1116 | 10 | Bell, Kathryn Marie | 213 Baldwin Ave | 1,329.26 |
| 1118 | 3 | Morfe, David & Annette | 331 River Rd | 1,620.58 |
| 1201 | 4 | Garcia, Alexander L & Editha P | 224 Milford Ave | 1,025.71 |
| 1202 | 12 | Chin, Ark Kin & Shuet Ming | 361 Charles St | 670.75 |
| 1203 | 9 | Lizardo, Serafin P & Marilyn C | 332 Grove St mail to: 336 Grove St | 477.36 |
| 1204 | 24 | Mani, Lilia & Egan, Robert payable to: Michael I. Schneck, Trustee for Mani, Lilia & Egan, Robert | 353 Grove St mail to: Schneck Law Group, LLC 301 S.Livingston Ave - Suite 105 Livingston, NJ 07039 | 1,028.16 |
| 1206 | 18 | Haro, Nael & Janet | 326 Grix Ct | 1,836.00 |
| 1206 | 42 | Carcano, Esteban | 321 Boulevard | 281.52 |

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 2012:359

Offered by:.....

Seconded by:.....

| | | | | |
|------|-------------|---|--|----------|
| 1509 | 35 C00H8 | Pisano, Elaine | 133 Center St Unit H8 | 1,899.65 |
| 1516 | 13 | Rossi, William R & Toni H | 113 Pine Ave mail to: 808 Robinwood Rd Twp of Washington, NJ 07676 | 690.34 |
| 1525 | 3 | Bauerfeind, Michael | 170 Fulton St | 1,361.09 |
| 1525 | 12 | Ulmer, Angela | 171 Cleveland St | 864.14 |
| 1529 | 7.01 | Gavrilov, Dimitry & Svetlana | 159 Summit Ave | 1,488.38 |
| 1529 | 14.01 | Lau, Chun Yuen & Coki, Osode | 185 Summit Ave | 1,600.99 |
| 1530 | 10.06 | Sarnicki, Jane | 173 Eagle Ave | 235.01 |
| 1602 | 6 | Maniago, Eleazar B & Lydia D | 325 Webster Dr | 1,275.41 |
| 1606 | 8 | O'Malley, John & Jeanine | 55 Dietz Ct | 1,294.99 |
| 1606 | 11 | Duffy, Matthew C & Calliopi, K M | 356 Webster Dr | 394.13 |
| 1607 | 22 | Ciolino, Alfred & Frances | 355 Leonard Dr | 2,093.04 |
| 1609 | 4 | Labruna, Nicholas & Maccarrone, Pat | 308 Jordan Rd | 856.80 |
| 1609 | 11 | Fleischer, L, Cooper, D & Portizo, T | 317 Lacey Dr mail to: 21 Wheeler Ave Westwood, NJ 07675 | 1,304.78 |
| 1610 | 3 | Cavas, Vanis | 316 Trench Dr | 1,228.90 |
| 1610 | 9 | Akbulut, Sukru & Fehime | 319 Jordan Rd | 1,153.01 |
| 1611 | 10 | Bekdas, Aydin | 124 Hirschfeld Pl | 697.68 |

BOROUGH OF NEW MILFORD
 BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 2012:359

Offered by:.....

Seconded by:.....

| | | | | | | |
|--|------|----|-----------------------------------|----------------|----------------------|--|
| | 1612 | 10 | De Angelo, Joseph & Catherine R | 337 Lacey Dr | 257.04 | |
| | 1613 | 12 | Abdi, Ali & Emamian, Effat | 343 Shea Dr | 1,564.27 | |
| | 1614 | 3 | Kahn, Nabee | 358 Lacey Dr | 829.87 | |
| | 1704 | 16 | Mifsud, Valerie & McQuade, R | 373 Shea Dr | 2,851.92 | |
| | 1705 | 8 | Graf, Susan | 360 Leonard Dr | 467.57 | |
| | 1706 | 16 | Di Pasquale, Katherine & Lawrence | 192 Licata Ave | 805.39 | |
| | 1709 | 10 | Budanskaya, Lyudmila | 617 Fermery Dr | 984.10 | |
| | 1709 | 23 | Di Girolamo, John J & Jonelle | 591 Fermery Dr | 1,973.09 | |
| | | | | TOTAL | \$ 153,926.07 | |

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 December 17, 2012

Christine Demisis

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:360

Offered by: 

Seconded by: 

| Member | Aye | No | Abstain | Absent |
|-------------|-----|----|---------|--------|
| DUFFIE | ✓ | | | |
| ASHLEY | ✓ | | | |
| ROBALINO | ✓ | | | |
| COLUCCI | ✓ | | | |
| GRANT | ✓ | | | |
| BERNER | ✓ | | | |
| MAYOR (tie) | | | | |

December 17, 2012

WHEREAS, the following taxpayers and/or mortgage companies have paid their 2012 property taxes in full,

WHEREAS, there is a credit of \$10.00 or under,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of New Milford, New Jersey, that the following be cancelled.

| BLOCK | LOT | NAME | ADDRESS | AMT |
|-------|------|------------------------------------|------------------|--------|
| 117 | 3 | Boccanfuso, Michael | 269 Birchwood | \$.01 |
| 119 | 6 | Rodriguez, Michel & Kenyatah G | 225 Birchwood | .01 |
| 406 | 26 | Wong, Alice M & Man-Yee | 995 Pleasant Dr | .01 |
| 501 | 1.02 | Waseem Enterprises, LLC | 720 River Rd | .01 |
| 604 | 15 | Mosanz, Fritz | 777 Berkley St | .01 |
| 810 | 8 | Schultz, Est of Joseph | 417 Graphic Blvd | .09 |
| 915 | 9 | Campbell, E Laureen (fka) Flanagan | 681 River Rd | .01 |
| 1208 | 17 | Saporito, Paul | 318 Neumaier Dr | .01 |
| 1306 | 4 | Layne, Ronald | 251 Main St | .01 |
| 1404 | 11 | Buchman, Alan & Patricia | 423 Knierim Pl | .01 |
| 1407 | 17 | Karalokian, Richard & Eleanor | 336 Main St | .30 |

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 2012:360

Offered by:..... Seconded by:.....

| | | | | |
|------|----|---------------------------|--------------------|------------|
| 1407 | 38 | Piano, George | 271 Blvd | .01 |
| 1407 | 47 | Patel, Vipul | 325 Kastler Ct | .22 |
| 1517 | 1 | Boguslavsky, Boris & Ella | 109 Washington Ave | .01 |
| | | | | |
| | | | TOTAL | .72 |

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 December 17, 2012

Cristine Demaris

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:361

Offered by: [Signature]

Seconded by: [Signature]

| Member | Aye | No | Abstain | Absent |
|-------------|-----|----|---------|--------|
| DUFFIE | ✓ | | | |
| ASHLEY | ✓ | | | |
| ROBALINO | ✓ | | | |
| COLUCCI | ✓ | | | |
| GRANT | ✓ | | | |
| BERNER | ✓ | | | |
| MAYOR (tie) | | | | |

December 17, 2012

WHEREAS, the following taxpayers and/or mortgage companies have uncollectible balances under \$10.00 for 2012 property taxes,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of New Milford, New Jersey, that the following be cancelled.

| BLOCK | LOT | NAME | ADDRESS | AMT |
|-------|-----|----------------------------------|-----------------|----------------|
| 406 | 7 | Mc Keon, John Gerard & Barbara A | 260 Greve Dr | \$.08 |
| 806 | 5 | Brienza, Edythe | 724 Plympton St | .33 |
| 911 | 5 | Marciano, William D & Oggioni, L | 636 Stockton St | .70 |
| 1009 | 18 | Leung, Junior & Ann | 556 Duke Rd | .03 |
| 1213 | 12 | Brunelli, Stephen & Gloria M | 302 Baldwin Ave | .01 |
| | | | | |
| | | | TOTAL | \$ 1.15 |

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 December 17, 2012

Christine Demaris

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2012:362

Offered by: Councilman Diego Robalino

Seconded by: Councilman Dominic Colucci

| Member | Aye | No | Abstain | Absent |
|-------------|-----|----|---------|--------|
| DUFFIE | ✓ | | | |
| ASHLEY | ✓ | | | |
| ROBALINO | ✓ | | | |
| COLUCCI | ✓ | | | |
| GRANT | ✓ | | | |
| BERNER | ✓ | | | |
| MAYOR (lie) | | | | |

WHEREAS, the New Milford Department of Public Works Employees Benevolent Association submitted a letter to Mayor Subrizi on November 12, 2012 requesting compensation for the period of time the Borough Hall was closed from October 29, 2012 through November 1, 2012; and

WHEREAS, the Mayor and Council considered the request at a meeting held on November 26, 2012; and

WHEREAS, the Mayor and Council upheld the decision not to pay additional compensatory time for the period of time the Borough Hall was closed during Hurricane Sandy via resolution 2012:338; and

WHEREAS, representatives from the New Milford Department of Public Works Employees Benevolent Association came before the Council at a meeting held on December 17, 2012 and a decision was made by the Mayor and Council and the New Milford Department of Public Works Employees Benevolent Association to enter into an agreement whereby the members of the Association would receive fourteen hours of compensatory time for closure during Hurricane Sandy and further the practice of being granted compensatory time for borough closures during periods of emergency and inclement weather would cease from this day forward.

NOW, THEREFORE, BE IT RESOLVED Mayor Subrizi is hereby authorized to sign a Memorandum of Understanding to document this agreement and the Borough Clerk is authorized to attest to the same.

BE IT FURTHER RESOLVED, that a copy of this resolution and the signed Memorandum of Agreement be provided to the New Milford Department of Public Works Employees Benevolent Association.

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 December 17, 2012.

Cristine Demusio

SEAL