

**MINUTES
BOROUGH OF NEW MILFORD
7:00 PM WORK SESSION
OPEN SESSION immediately following
7:45 PM PUBLIC MEETING
Monday, April 28, 2014**



WORK SESSION:

Mayor Subrizi read the Open Public Meeting and Mission Statements.

Councilman Diego Robalino	Present
Councilman Austin Ashley	Present
Council President Randi Duffie	Absent
Councilman Dominic Colucci	Present
Councilwoman Hedy Grant	Present
Councilman Michael Putrino	Present
Mayor Ann Subrizi	Present

Also Present: M. Leibman, Borough Attorney; C. Demiris, Administrator/Borough Clerk

Councilwoman Grant made a motion to go into closed session. Councilman Robalino seconded the motion. All present in favor, none opposed.

CLOSED SESSION:

1. Potential Litigation – Appeal of Professional Escrow Charges
2. Property Acquisition
3. LOSAP Hardship Withdrawal Request
4. Review of Closed Session Minutes – 4/7/14

Councilwoman Grant made a motion to return to open session. Councilman Putrino seconded the motion. All present in favor, none opposed.

OPEN SESSION:

1. Police Department Headquarters – Revised Plans/Status

Mayor Subrizi reported the committee met with the architect and revised plans have been distributed. She said what was decided was to maintain the front line of the Borough Hall; no parking in front of the front line and for it to be disguised by greenery. She said the square footage of the addition has been reduced to 12,341 sq. ft. which reduces the price to \$3.5 million at \$200/sq. ft. and \$3.9 million at \$225/sq. ft. She said these are estimates, the actual price would not be available until it is put out to bid.

Councilman Ashley asked for the square footage of the current police station. Councilman Colucci said he thinks it is about 5,000 sq. ft. He said when going for accreditation there are rules about certain things being in the same building; records and the court can't be in the same building. Councilman Ashley asked for someone to explain accreditation. Mayor

Subrizi said it is a team of people from the State, the Chief's Association and she referenced links provided by Chief Papapietro to explain the process. Councilman Robalino said it puts the department in compliance with different levels of management and enforcement. Councilman Ashley said the links did not tell him anything about accreditation. Mayor Subrizi said people from different departments in the State and within the law enforcement community come and examine the facility, the policies over a period of time and put together a report that says the department meets the attorney general's guidelines for accreditation which in turn makes insurance rates more favorable. Councilman Ashley asked if they have come and inspected the current facility. Mayor Subrizi said we already know our current facility would not pass.

Mr. Leibman said he believes there is a long laundry list of items the department would need to do.

Councilman Robalino said the reason we are building this is not be accredited, but as a result of building it we would be able to attain accreditation. Councilman Ashley asked for the reason to build it. Mayor Subrizi said the reason for building it is because we have outgrown our sixty year old police department and it is one OSHA call away from being shut down anyway. Mr. Ashley said he does not believe that to be true. The Mayor said the purpose of the committee meeting was to determine we have once again found a way to reduce the size of the addition, thus reducing the cost. She said the architect could not be here tonight because of a previous commitment and the Chief got called away so we do not have their input. She said Councilman Ashley's question on accreditation is going to be a separate issue. We are not building it to get accredited, but we can't get accredited now. Councilman Ashley said, we haven't tried yet. Mayor Subrizi said we have, an officer was assigned years ago to attempt it and it has not happened.

Councilman Ashley said in order to get what we need, we need to know why we did not get that accreditation; he said we are seven steps ahead of ourselves.

Councilman Colucci said one of the reasons is that we do not have separate facilities for juveniles. Councilman Ashley said he has never seen a document that says we need that to become accredited. Councilman Colucci said there were certain things the architect said we had to keep when the committee was making cuts and that was definitely one of them. Councilwoman Grant mentioned the need for a separate entrance for prisoners.

Councilman Ashley said we should have a defined object in mind before we hire an architect to start the planning phase, we should have goals for what we are going to do with the rest of what is left of the police station left in Borough Hall. He said this is stuff that needs to happen before you go to site plans. He questioned the cost and who authorized it. The Mayor said it is part of the planning that was already authorized. The Administrator said the Council passed a resolution and signed a contract.

Mayor Subrizi said the architect and Chief Papapietro will be at the next meeting; she suggested Councilman Ashley share his concerns with them at or before that meeting.

Councilman Ashley said there has been no study as to whether or not a new building is necessary; we do not know if the current building could not be accredited if it was modified. He said we should have someone come in and do an analysis of what the department needs to function at an appropriate and safe level. Councilman Colucci said that is why we hired Robbie Conley.

Mr. Leibman suggested the County Prosecutor may be able to provide resources to do something like what Councilman Ashley has suggested.

Councilman Colucci said he does not want to spend \$30,000 to do a study.

Mayor Subrizi said she would like to table the discussion until the next work session to allow the architect and Chief to address the questions. She said if there are specific questions anyone would like to ask in the meantime they should be forwarded to the architect and the Chief.

Councilman Ashley said he has never seen a needs assessment for the police department. He said his concern is that we are getting far ahead in the process without consensus of what we are trying to do.

Mayor Subrizi referenced a list, drafted at the outset of the planning stage, and suggested it be redistributed.

Councilman Putrino said everyone should forward questions to the Administrator, which she should share with the entire Council and then forward them to the Chief and the architect.

Mayor Subrizi said within the committee, with an eye toward the future public safety infrastructure of New Milford, we have reduced the cost and the scope of the work and that was the purpose of the committee; to make sure we had the least amount we needed and enough to be accredited and meet the future needs of the police department. Councilwoman Grant asked if the Mayor feels that that has been done. Mayor Subrizi said she does.

Councilman Ashley said he does not think we are ready for an architect as we do not have a cohesive plan for the building.

Mayor Subrizi said she understands Councilman Ashley is not in agreement but we voted on and hired the architect last year and agreed we wanted to get a new police station ready to go out to bid. She said Councilman Ashley voted no but the rest of the Council voted yes and that is how it has moved forward.

Councilwoman Grant asked if Mr. Leibman could contact the Prosecutor's office to inquire about a needs assessment and perhaps that could be reviewed prior to meeting with the architect.

Mr. Leibman said he wished to remind the Council that Mr. Conley recognized he was overdesigning the building acknowledging that there were spaces the department would grow

into and further stating some of the space in the basement could remain unbuilt until such time as it is needed.

Councilman Ashley said he would like to have him look at the existing building to see if we can fulfill the needs of the police department in the current structure and if not, how much of an addition would be needed.

Councilman Colucci said this has already been discussed and the addition for the police department would open up space for the other departments. Councilwoman Grant said the Borough Hall has outgrown itself and needs to expand and needs the space to do so; she said perhaps the police department could continue to exist with renovations but than what would we do with the other departments that need the space.

Mr. Leibman asked if he should reach out to the Prosecutor's office. Councilwoman Grant and Councilman Ashley said they would like for him to do so. Councilman Robalino and Councilman Colucci asked that he speak to the Chief prior to contacting the Prosecutor.

The topic will be relisted for next work session. Councilman Putrino said he thinks it should be at a special meeting. Mayor Subrizi said it was agreed the results of the committee would be brought back to the Council at this meeting knowing the architect would not be available until 5/12. She said the outstanding questions should be addressed by the Chief and the architect at the next meeting and asked to have questions forwarded to the Administrator. She said if after meeting at the work session the conversation continues in circles a special meeting can be scheduled. The Mayor reiterated her request to have the initial list located and recirculated. The Administrator asked to have any questions forwarded to her in advance of the meeting.

2. Blue Acres Homeowner Meeting

The Administrator said the DEP is looking for us to provide them with a few dates to schedule the homeowner's meeting. She said representatives from the DEP would be meeting with the selected homeowners to outline the opportunity. Mayor Subrizi asked if it would be considered a public hearing. The Administrator said it would be by invitation to the selected homeowners. Mr. Leibman said the Council cannot have a quorum at the meeting without advertising it. The Mayor and Councilman Colucci said they would like to attend the meeting. The Mayor asked the Administrator to contact Council President Duffie to see if she would like to attend. The following dates will be forwarded to the DEP for their review: 6/14, 6/18, 6/21, and 6/25. Letters will be sent to the homeowners once the date is finalized.

3. Request for Meeting – Senator Gordon

The letter from Senator Gordon's office, requesting an opportunity to meet with the Council was referenced. The Council agreed to invite Senator Gordon to the June work session.

Councilman Colucci referenced a resolution passed supporting legislation that would require sprinklers in all new home construction. He suggested sending a letter to Senator Gordon and

Governor Christie reiterating the Council's support of the legislation. Councilman Colucci asked if the issue with the parking lot on Marion had been resolved; he was advised that it had been resolved. Councilman Colucci referenced a decision by the Board of Health to discontinue abatement of rats for residents. He asked if Council President Duffie could ask the Board to reconsider the decision. Councilman Colucci reported the initial discussion regarding the possibility of a shared service for the DPW with Oradell will be scheduled in May.

Mayor Subrizi said we will need to form a negotiating team for the upcoming expiration of the three borough labor contracts. Councilwoman Grant and Councilman Ashley volunteered to serve as part of the negotiation team.

Councilman Colucci made a motion to reconvene in Council Chambers. Councilman Ashley seconded the motion. All present in favor, none opposed.

PUBLIC SESSION: (Actual Start 8:42 PM)

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.

ROLL CALL:

Councilman Diego Robalino	Present
Councilman Austin Ashley	Present
Council President Randi Duffie	Absent
Councilman Dominic Colucci	Present
Councilwoman Hedy Grant	Present
Councilman Michael Putrino	Present
Mayor Ann Subrizi	Present

Also Present: M. Leibman, Borough Attorney; C. Demiris, Administrator/Borough Clerk

PRESENTATION: BERGEN MUNICIPAL JIF

Art Caughlan, Borough Risk Manager, said the Borough employees earned a Silver Safety Award for 2013 from the Joint Insurance Fund. He said when the JIF started Loss Time Accident Frequency was over seven hours for every one-hundred worked; it now hovers between 2 and 2.5. He said the Borough is a charter town with the JIF. In addition to the plaque the Borough received \$1,500 to be used to promote safety initiatives. The Administrator said the Safety Committee has suggested purchasing AEDs for both the Senior Center and the Borough Hall with the dividend.

4. Planting Without Consent – Attorney Opinion on “Borough” Consent

Mr. Leibman said the Borough has an ordinance that states planting shall not take place without express written permission of the Borough. Mr. Leibman said in his opinion that would mean the governing body but that an alternative interpretation could be the Shade Tree

Commission. He said further along in the ordinance it says no person shall cause to do anything regarding trees without the permission of the DPW. He said there is an ambiguity that is subject to multiple interpretations and it should be clarified.

Councilwoman Grant said she agrees and suggested that express written permission should be clarified as well; is it a letter authorizing specifically what is allowed or would a note in the minutes be sufficient. She said she believes the letter would be the better option.

Mr. Leibman said he would draft something to reflect whatever the Council decides upon. He suggested meeting with a few members to draft the amendment.

Councilman Colucci asked if the Shade Tree Commission has legal advice. He was advised that the Commission does not have individual legal advice.

Councilman Ashley said the 1996 Community Forestry Management Plan Act was passed and it gives municipalities immunity if the municipality complies with the Act. He said by following the Shade Tree Ordinance New Milford indemnifies itself.

Mr. Leibman added it is probably better to have Borough employees planting trees on Borough properties as opposed to volunteers.

The Council agreed the Shade Tree Commission can be responsible to authorize the planting, the authorization must be in writing, and volunteers can do the planting if they agree to waive liability.

Councilman Ashley and Councilwoman Grant will work with Mr. Leibman to draft the revision.

5. Summons – Hackensack Municipal Court

Mr. Leibman said a Borough employee was injured on the job and taken by another employee to Occupational Health for treatment and there was no place to park the DPW vehicle due to its size. The vehicle was parked in a private lot nearby. When they returned to the vehicle a summons was being issued by a private citizen, which was stamped by the Municipal Court Administrator. Mr. Leibman said upon finding probable cause, a neutral party would need to go to the Municipal Court, find a Judge, make a complaint under oath, and the judge will issue the summons. The Judge is authorized to designate this task to the Court Administrator. He said the summons issued represents a “pre-found probable cause form” given to residents to sign so that they can be issued without a finding of probable cause. He said in his opinion this is unconstitutional. Mr. Leibman said he spoke with the New Milford Police Chief who spoke with the Hackensack Police Chief who confirmed this is the way they do it. Mr. Leibman said he drafted a letter to attorney for the City of Hackensack and spoke with him as well. Mr. Leibman further went on to explain he also received a copy of a form that was appended to the summons which said it is a courtesy copy of a complaint that will be filed with the Municipal Court. He asked whether the Council wished for him to pursue the matter. The Council

unanimously agreed it would be cheaper to just pay the summons. The Administrator was authorized to pay the summons.

6. Administrator's Report

The Administrator reported on a request for a filming permit to make use of locations at Borough Hall, particularly in the Police Department. It is for a show produced by NBC called Investigation Discovery. She said she spoke with Chief Papapietro and he had no objection. The Council had no objection.

The Administrator reported on an SUV being offered for sale by the New Milford Ambulance Corps. It is a similar make and model to the vehicle being used by the Acting DPW Superintendent but has much lower mileage and is in better condition. The mechanic confirms the Ambulance Corps vehicle has approximately 30,000 miles vs. the 100,000 on the DPW vehicle. In addition, the DPW vehicle needs to have a new engine put in. The Ambulance Corps is asking \$5,000. The Council agreed to authorize the purchase of the CFO approves it and the mechanic certifies the condition of the Ambulance Corps vehicle.

ADOPT ORDINANCE 2014:05

CALENDAR YEAR 2014 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATIONS LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

Councilman Putrino made a motion to open the meeting for public comment on this ordinance. Councilwoman Grant seconded the motion. All present in favor, none opposed.

The record reflects no member of the public wished to comment on this ordinance.

Councilwoman Grant made a motion to close to the public. Councilman Colucci seconded the motion. All present in favor, none opposed.

Councilman Putrino made a motion to adopt this ordinance on its second and final reading. Councilman Ashley seconded the motion. The motion passed on a roll call vote. All present in favor, none opposed.

2014:110 Waive the Reading in Full of 2014 Municipal Budget

Councilman Robalino made a motion to approve resolution 2014:110. Councilman Putrino seconded the motion. All present in favor, none opposed.

PUBLIC HEARING: 2014 MUNICIPAL BUDGET

Councilman Putrino made a motion to open to the public for comment on the 2014 Municipal Budget. Councilwoman Grant seconded the motion. All present in favor, none opposed.

The record reflects no member of the public wished to comment on the budget.

Councilwoman Grant made a motion to close to the public. Councilman Robalino seconded the motion. All present in favor, none opposed.

2014:111 Adopt 2014 Municipal Budget

Councilman Robalino made a motion to pass resolution 2014:111. Councilman Putrino seconded the motion. The motion passed on a roll call vote. All present in favor, none opposed.

Councilman Putrino reported that the Finance Committee has created a PowerPoint overview of the budget that is being finalized and will be posted on the Borough website.

**PROCLAMATION: AUTISM AWARENESS MONTH
 ARBOR DAY**

**APPOINTMENTS: DONNA TOMASINI – GARBAGE AND RECYCLING
 STEVE LISCHICK – SHADE TREE COMMISSION
 JOHN SANTIAGO – JUNIOR FIRE DEPARTMENT**

Councilman Putrino made a motion to approve the appointments as listed. Councilwoman Grant seconded the motion. All present in favor, none opposed.

COUNCIL COMMITTEE REPORTS:

Councilman Colucci made a motion to file Committee Reports with the Borough Clerk to be spread in full upon the minutes. Councilman Putrino seconded the motion. All present in favor, none opposed.

Councilman Robalino said the Drug Alliance is in desperate need of members; they are down to five members and those members have been carrying the committee for years. Councilman Robalino said he will now be sharing the responsibility of liaison to the Recreation Commission with Councilman Putrino; they will each attend one meeting per month. Councilman Robalino said he attended a meeting with the NJDEP and the Army Corps of Engineers and has filed a report of the meeting with the Borough Clerk.

Councilman Putrino said in an effort to expand on shared services with the Board of Education there has been discussion on how to make the best use of the fields we have. Discussion has centered on a partnership or leasing of a field between the Borough and the BOE, which would open up opportunities for BOE fields to qualify for County Open Space Trust money and allow the Borough to apply for grants. He said this would open up additional opportunities for the Borough's recreation program and allow the school to get the best use of the field. Councilman Putrino said the BOE is going to form a committee and he made a motion to form a committee of the Council to discuss with BOE. He suggested the committee consist of himself, Councilman Robalino, and Councilman Ashley. Mayor Subrizi said based upon a conversation with the Recreation Director the field that presents the best opportunity is at Berkley Street School. Councilwoman Grant seconded the motion. All present in favor, none opposed.

OLD BUSINESS:

Councilwoman Grant made a motion to approve of the minutes from the April 7, 2014 Work and Closed Sessions. Councilman Colucci seconded the motion. All present in favor with the exception of Councilman Ashley who abstained, none opposed.

ADOPT ORDINANCE 2014:06

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF NEW MILFORD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$5,464,275 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

Councilman Ashley made a motion to open to the public for comment on this ordinance. Councilwoman Grant seconded the motion. All present in favor, none opposed.

John Rutledge – 335 River Road. Mr. Rutledge asked if there was a breakdown of the capital expenditures. The Administrator said pending ordinances are posted on the Borough website and on a bulletin board outside of the Council Chambers. The Mayor summarized the items included.

Councilman Colucci made a motion to close to the public. Councilwoman Grant seconded the motion. All present in favor, none opposed.

Councilman Colucci made a motion to pass the ordinance on its second and final reading. Councilwoman Grant seconded the motion. The motion passed on a roll call vote as follows:
For the motion: Robalino, Colucci, Grant, Putrino
Against the motion: Ashley
Abstain: None

ADOPT ORDINANCE 2014:07

AN ORDINANCE TO AMEND CHAPTER XXI OF THE ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED "SOIL REMOVAL"

Councilwoman Grant made a motion to open to the public for comment on this ordinance. Councilman Putrino seconded the motion. All present in favor, none opposed.

The record reflects no member of the public wished to comment on this ordinance.

Councilwoman Grant made a motion to close to the public. Councilman Colucci seconded the motion. All present in favor, none opposed.

Councilwoman Grant made a motion to pass this ordinance on the second and final reading. Councilman Colucci seconded the motion. The motion passed on a roll call vote. All present in favor, none opposed.

ADOPT ORDINANCE 2014:08

AN ORDINANCE TO AMEND CHAPTER XVI OF THE ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED "GARBAGE AND REFUSE"

Councilwoman Grant made a motion to open to the public for comment on this ordinance. Councilman Putrino seconded the motion. All present in favor, none opposed.

The record reflects no member of the public wished to comment on this ordinance.

Councilman Robalino made a motion to close to the public. Councilman Putrino seconded the motion. All present in favor, none opposed.

Councilwoman Grant made a motion to pass this ordinance on the second and final reading. Councilman Robalino seconded the motion. The motion passed on a roll call vote as follows:
For the motion: Robalino, Ashley, Grant, Putrino
Against the motion: Colucci
Abstain: None

ADOPT ORDINANCE 2014:09

AN ORDINANCE TO AMEND CHAPTER VII OF THE ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED "TRAFFIC", THEREBY AMENDING SECTION 7-6 ENTITLED "THROUGH STREETS, STOP INTERSECTIONS AND YIELD INTERSECTIONS" AND SECTION 7-10 ENTITLED "TURN PROHIBITIONS"

Councilman Colucci made a motion to open to the public for comment on this ordinance. Councilman Putrino seconded the motion. All present in favor, none opposed.

The record reflects no member of the public wished to comment on this ordinance.

Councilman Ashley made a motion to close to the public. Councilman Colucci seconded the motion. All present in favor, none opposed.

Councilman Colucci made a motion to approve this ordinance on its second and final reading. Councilman Putrino seconded the motion. The motion passed on a roll call vote. All present in favor, none opposed.

NEW BUSINESS:

INTRODUCE ORDINANCE #2014:10

AN ORDINANCE TO AMEND CHAPTER VII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED "TRAFFIC", THEREBY AMENDING SUBSECTION 7-3 ENTITLED "PARKING"

Councilman Colucci made a motion to introduce this ordinance on its first reading. Councilman Robalino seconded the motion. The motion passed on a roll call vote. All present in favor, none opposed.

The ordinance will be advertised and a public hearing will be held on May 28, 2014.

COUNCIL:

Councilman Colucci asked the Administrator to have the "No Ice Skating" sign at Hardcastle Pond relocated out of the bushes.

Mayor Subrizi said the Council discussed the appeal of professional escrow charges in closed session. She said a resolution has been added to the agenda to hire Mark Madaio, Esq. at a rate not to exceed \$2,500 to remediate the dispute. Councilman Colucci asked to have this resolution pulled from the consent agenda.

Councilwoman Grant reported the Planning Board would be meeting the following night and there would be a public hearing on the Master Plan revisions. Councilwoman Grant also reported she asked the DPW to check under the bridge on Boulevard as there is a significant amount of debris under the bridge.

Councilman Putrino asked if the Borough would be receiving a copy of the Hirschfeld Flood Mitigation Project. The Administrator said she had yet to receive them but would advise when they come in.

Councilman Robalino commented on a resident letter regarding dust blowing from the Gloria Dei Church parking lot. He asked if they could do something with gravel to cut down on the dust. Councilman Putrino said the Church is looking at getting the lot paved and have already obtained quotes.

Mayor Subrizi asked about the schedule for painting of the crosswalks on the Boulevard. The Administrator said the contractor has been given the go ahead, she will contact the engineer to pin down the schedule.

Councilwoman Grant referenced a request from a resident for a stop sign at the intersection of Carnation and Ridge. The Administrator said she is waiting for a response from the Traffic Officer.

Councilman Ashley referenced resolution 2014:122 and asked for Chief Papapietro's 2014 salary including base pay, longevity, and the payments. The Administrator said it is outlined in the contract. He said he knows what the base pay and longevity are but he does not know what the total amount is. He asked how many extra payments are being made this year. The Administrator

said there were two that were made that were both referenced in the contract. He asked if those payments were in addition to the normal \$35,000. The Administrator said they both were not in addition; the second payment included the \$35,000. She said the discussion from the Council was to go above the \$35,000 to clear out another one of the numbers. Councilman Ashley asked if at the end of this year there will be any unpaid amounts still owed. The Administrator said it is in the footnote as to what will remain.

Councilman Ashley presented a report from the State of New Jersey Office of the State Comptroller regarding comp time for management employees. He said the report says New Milford is in violation of State law with this contract. He said the report was released on April 9th. He said we are in violation because we do not have a policy for management to accrue compensation time. The Administrator said the Chief was not paid for compensation time; he issued a memo after the report was released to substitute the comp time he was scheduled to be paid with other accumulated time. She read from the memo as follows: relative to your memo dated March 5 to payroll regarding the above, please be advised of the following revision to the schedule: please substitute the compensation hours with the following, holidays and sick bonus. Although my comp time has been contractual and agreed upon I would be more comfortable deferring the comp time payout until next year when we will have a clearer picture of the impact of the recently released State Comptroller Report relative to the eligibility of comp time. Councilman Ashley said the contract reads the Chief of Police as of this date accumulated 539 hours of compensation time. The Administrator said he has accumulated the time; whether or not the Council decides to pay it or not, the time has been accumulated. Councilman Ashley asked why the Council would approve the contract if it has something in it violates State law.

Councilwoman Grant asked Mr. Leibman to comment. Mr. Leibman said the Comptroller did an investigation of a number of municipalities around the State regarding lax controls and unusual compensation arrangements. He said there were a lot of people getting paid for work they had done but it was not clear what the rate of compensation would be. He said the report was issued essentially as a learning device so other municipalities will review their ordinances more carefully. He said it is not that it is improper to make the payments; it is only improper to make them if the borough ordinance does not explicitly authorize them. He said what may need to happen is that the ordinances may need to be updated to authorize payments like this.

Councilman Ashley presented information he said reflected salaries of certain positions, including the Chief of Police. The Council disputed the use of the term salary for what was attributed to the Chief. Councilman Ashley claimed a payment of \$39,000 was made to the Chief without being authorized. The Administrator said the \$39,000 payment included the \$35,000 contractually owed and that it was increased to \$39,000 following a discussion and agreement by the Council.

Councilman Ashley said the Council may believe they voted on it because they voted on it without seeing the contract. Mayor Subrizi said the Council did not vote on the contract without seeing it; the Council had a draft of a contract to which clarifications were made at the meeting with the assistance of the Labor Attorney. Councilman Ashley said they also voted on it against the advice of Council. The Administrator said the Borough Attorney said he would recommend waiting but later commented that the changes would be laid in full upon the minutes and it will be a very clear record. Mr. Leibman said there were a number of changes and clarifications and it was laid out in

full and a revised contract was drafted to which Mr. Leibman made some recommendations, there were additional revisions and the process dragged on for a while, then the Comptroller's report came out. He said he supposed the Chief must have read the report very closely and then sent the memo to the Administrator so that he would avoid the executive compensatory time the Comptroller found in the other municipalities. Mr. Leibman said no one should think that this is an unusual thing; had they looked at one hundred towns they might have seen it in one hundred towns.

Mr. Leibman said Councilman Ashley is correct in pointing out the importance of doing it properly. He said the Council should look closely at the ordinances regarding executive compensatory time to make sure that it is handled legally. Mr. Leibman said the comp time for the Chief was accumulated over a long period of time subject to contracts that were adopted by resolutions. Councilman Ashley said there was no mechanism in any contract to accumulating or banking compensation time. Councilman Ashley said he would recommend not voting on this contract at this time. Mayor Subrizi said it would be removed from the consent agenda for a separate vote. Councilwoman Grant asked Mr. Leibman if he felt it could be voted on or if it needs to be tabled for review. Mayor Subrizi said both the Labor Attorney and the Borough Attorney have reviewed the contract and given their approval.

Mr. Leibman reviewed certain sections of the contract and noted the \$35,000 payment is for all unused holidays, personal days, vacation days, sick days, schedule adjustment days and compensation days. He said he would now need to review the ordinance to see if the ordinance permits payment for compensation days.

Councilman Putrino made a motion for a short recess to allow Mr. Leibman to review the ordinance. Councilwoman Grant seconded the motion. All present in favor, none opposed. Time 10:02 PM.

Councilman Colucci made a motion to reconvene. Councilman Putrino seconded the motion. All present in favor, none opposed. Time 10:11 PM.

Mayor Subrizi said she had discussed, with the attorney, the addition of a phrase to the existing contract. Mr. Leibman said he was going to revise paragraph four on page fifteen to strike out compensation days because he cannot be paid for those unless there is an ordinance to authorize the payment and he has yet to identify such an ordinance. He said he would then add paragraph 4.a. to read: Compensation days shall be paid only if an ordinance permitting same is adopted by the Borough in compliance with the report issued by the Acting State Comptroller on 4/9/14. Mr. Leibman said the contract would then need to go to the Chief for his consideration as he may accept it or not. Councilwoman Grant asked if it would be forwarded to the Chief prior to sending it to Mr. Shahdanian or would he send it to Mr. Shahdanian first. Mr. Leibman said he would send it to Mr. Shahdanian first but it can be sent to the Chief simultaneously. Councilman Ashley said he would suggest not voting on it until the draft is done. Mayor Subrizi said since the rest of the contract remains the same and we have added the language needed to support the findings of the April 9th Comptroller's Report she would like to pull resolution 2014:122 out for a separate vote. Mr. Leibman said he would tag the sections of the contract that refer to compensation time to refer to the paragraph that was added.

COMMENTS FROM THE PUBLIC

Councilwoman Grant made a motion to open to the public. Councilman Robalino seconded the motion. All present in favor, none opposed.

Dan Ferretti – 163 River Road. Mr. Ferretti referenced borough owned property adjacent to his own property and asked how he would go about putting in an offer to acquire the property. Mr. Leibman explained the process of acquiring and sale of public property, noting it would have to be done at public auction. He suggested Mr. Ferretti submit a formal letter request for the Council's consideration.

Ulises Cabrera – 659 Columbia Street. Mr. Cabrera asked when the letters would be going out to the property owners eligible for the DEP Blue Acres acquisitions and asked how he could find out who is on the list. The Administrator said the letters would go out as soon as the date is confirmed with the DEP. She suggested Mr. Cabrera contact her in the office to see if his property is part of the targeted area.

Mr. Cabrera asked if he could plant the second willow tree prior to the clarification of the Shade Tree Ordinance. Councilman Ashley said the request came to the Mayor and Council and they referred it to the Shade Tree Commission. The Shade Tree Commission made a ruling on it to allow the planting. The Administrator asked if the permission was to plant the two trees – one on Columbia and one on Harvard. Mr. Cabrera said that it was; Councilman Ashley said he was not sure. Councilman Putrino suggested having the Shade Tree Commission write a letter to clarify it. Councilwoman Grant said it should specifically identify what the STC is allowing Mr. Cabrera to do. Councilman Ashley said he will ask the Shade Tree Commission to write a letter. Councilman Colucci said anyone not affiliated with the Borough should indemnify the Borough prior to being able to plant on Borough property. Mr. Cabrera was advised to obtain a hold harmless agreement from the Borough Clerk. The Council agreed Mr. Cabrera could proceed once the letter, granting permission, is received.

Mr. Cabrera asked when the Board of Education budget will be finalized. Councilman Robalino said there will be a budget presentation on Wednesday evening at 7:00 PM at the middle school.

Donna Tomasini – Charles Street. Ms. Tomasini said the bus traffic continues and is getting worse. She said buses are now parking on Baldwin Avenue. She said she also witnessed a bus turning left off of Madison onto Charles then a left onto Baldwin and then proceeded all the way to the Boulevard and made a left on the Boulevard. Mayor Subrizi asked the Administrator to contact the representative from NJ Transit to schedule a meeting to include Ms. Tomasini and a representative from the Police Department.

Anna Leone – 505 Boulevard. Ms. Leone said she has witnessed buses idling on Baldwin as well.

Councilwoman Grant made a motion to close to the public. Councilman Colucci seconded the motion. All present in favor, none opposed.

RESOLUTIONS:

- 2014:112 Closed Session
- 2014:113 Payment of Bills and Vouchers
- 2014:114 Authorize Opposition to height of LG USA Headquarters as currently proposed
- 2014:115 Endorse submission of recycling tonnage grant application to the NJ DEP
- 2014:116 Approve Refund of Permit Fee Paid in Error to Jeffrey Ciaurro Contractors, Inc.
- 2014:117 Award one year contract in the amount of \$49,500 to Ferretti Carting, Inc. for the Collection, Removal and Disposal of Recycling Materials from the Apartment Complexes and New Milford High School and the David E. Owens Middle School
- 2014:118 Approve Tax Refund – Block 503, Lot 1.01 as a result of State of NJ Tax Court Judgment
- 2014:119 Designate a \$7,521,604 Bond Anticipation Note dated April 17, 2014 and payable April 17, 2015 as a “Qualified Tax-Exempt Obligation”
- 2014:120 Approve Extension of Premise Permit – Pancho’s Burritos, May 5, 2014
- 2014:121 Request Change in Title, Text or Amount of Appropriation – Rent Leveling
- 2014:122 Approve Employment Agreement between Borough of New Milford and Chief Frank Papapietro
- 2014:123 Authorize Mark Madaio, Esq. to remediate the dispute of Professional Escrow Charges at a rate not to exceed \$2,500

Councilman Robalino asked to have resolution 2014:120 pulled from the consent agenda.

VOTE ON RESOLUTIONS

Councilman Colucci made a motion to approve resolutions 2014:112 through 2014:119 and resolution 2014:121. Councilman Robalino seconded the motion. All present in favor, none opposed.

Councilman Colucci made a motion to approve resolution 2014:120. Councilwoman Grant seconded the motion. The motion passed on a roll call vote as follows:

For the motion: Ashley, Colucci, Grant, Putrino
Against the motion: Robalino
Abstain: None

Prior to the vote Councilman Putrino asked why it was pulled out from the consent agenda. Councilman Robalino said he wished to vote no because he feels it is getting sloppy on these occasions. He said he has been there for the last two years and he feels it is getting worse. Mayor Subrizi said she has asked the Zoning Officer to be more diligent about the signage because they seem to be exceeding the allowance for temporary signage. She said she is also reviewing the zoning approval and is planning to speak to the owner in attempt to encourage a more neighborly existence.

Councilman Putrino made a motion to approve resolution 2014:123. Councilman Robalino seconded the motion. The motion passed on a roll call vote as follows:

For the motion: Robalino, Ashley, Grant, Putrino

Against the motion: None
Abstain: Colucci

Councilwoman Grant made a motion to table resolution 2014:122 until it could be seen in written form and the Labor Attorney can provide his review of it. Councilman Ashley seconded the motion. The motion failed on a roll call vote as follows:

For the motion: Ashley, Grant
Against the motion: Robalino, Colucci, Putrino
Abstain: None

Prior to voting Councilman Putrino asked to have the section that was added to the contract reread. Mayor Subrizi reread the section. Mr. Leibman said he will need to review current and prior salary ordinances. Mayor Subrizi then read Chief Papapietro's memo into the record. Councilman Ashley asked for the Council to be copied on the memo.

Councilman Colucci made a motion to approve resolution 2014:122. Councilman Robalino seconded the motion. The motion passed on a roll call vote as follows:

For the motion: Robalino, Colucci, Putrino
Against the motion: Ashley, Grant
Abstain: None

Prior to voting Councilman Ashley said it is dangerous to vote on a contractual agreement without having it in front of you. He implored the Council to vote no until the Council has an actual copy of the contract.

ADJOURNMENT

Councilman Colucci made a motion to adjourn. Councilwoman Grant seconded the motion. All present in favor, none opposed. Time 10:45 PM.

Respectfully submitted,



Christine Demiris, RMC, CMC
Borough Clerk

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MONTHLY COUNCIL REPORT
MAR TO APR 2014

TREE WORK
WORK COMPLETED

PRUNED: 193

CHIPPED LOCATIONS 7

REMOVED TRUNKS

REMOVED: 13

TOPPED:

SIGN & POST INSTALLED 6

SIGN REPLACE

BLINKING STOP SIGN REMOVED 1

BLINKING STOP SIGN INSTALLED 1

STUMPED 8

PLANTED:

TREES REMOVED FROM CREEK

HANGING LIMBS : 4

HANG BANNER'S 2

REMOVED BANNERS 2

CHANGED TRAFFIC LIGHT'S MAIN & RIVER

CHANGED TRAFFIC LIGHT MAIN & RIVER RD

REMOVED BEE'S NEST

CHANGED LIGHT'S REC

CHECKED TREES LOCATIONS

ADDED TOP SOIL LOCATIONS 4

3/21/2014 SENIOR CENTER REMOVED 3 DEAD LIMBS, 239 SUMMIT
REMOVED DEAD TREE, 156 RIVER RD REMOVED TOP OF
HOLLOW TREE, CHIPPED LIMBS 250 BIRCHWOOD, RICHMOND
AVE, MAIN ST, PROSPECT, CELEVAND & EAGLE AVE, 138
CALIFORNIA AVE REMOVED HANGING LIMB

3/25/2014 STRAIGHTENED STOP SIGN JAMES & HIRSCHFIELD,
PRUNED TREES MCCARTHY 631 2 & 628 2, FERMERY 595 1, 609 1,
622 2 & 625 3 TREES

3/26/2014 REMOVED LEANING TREE BY PISTOL RANGE,
REMOVED 2 BANNERS FROM RIVER RD BECAUSE OF HIGH
WINDS, PRUNED TREES FERMERY DR 626 1, 628 2, 629 2, SHEA DR
382 1, CONCORD ST 140 2, 623 1, 6331, 130 1, 144 1, 146 3, TRENSCH
DR 3591, 356 1, SHEA DR 329 1, 3271, 323 2, 321 2, 311 3.

3/27/2014 STUMPS 466 CAPITOL, 320 GRAPHIC & 206 REICHELY,
325 GRAPHIC PICKED UP WOOD FROM ASPLUNDH FOR P.S.E. & G,
CLEANED UP DEBRIS FROM REMOVAL 322 JORDAN & HARRISON
TOWN LOT, & INSTALLED BLINKING STOP SIGN GRAPHIC &
BLVD HEADING EAST

3/28/2014 ASSISTED DUECO WITH MAINTENANCE & INSPECTION,
REPAIRED 2 SIGNS AT BLVD & EAGLE, INSTALLED NEW POST &
OLD YEILD SIGN AT RHINE CT & CONCORD ST, & REMOVED
HANGING LIMBS RHINE CT & CONCORD

3/28/2014 TOP SOIL ADDED 187 TROTТА, 194 FULTON & 700 BLVD 2
SPOTS

3/31/2014 LINDEN & WALNUT STRAIGHTENED STREET SIGN,
PICKED UP BROKEN STREET SIGN WEBESTER & CONCORD
NEEDS NEW POLE, HANG BANNER ON RIVER J.R. FOOTBALL &
ONE LIONS CLUB ON RIVER RD BY POSY OFFICE, 285 MYRTLE
REMOVED 1 DEAD TREE & PRUNED 1 TREE, 258 GRAND PRUNED
2 TREE'S, 253 BIRCHWOOD PRUNED 1 TREE, 250 BIRCHWOOD
PRUNED 2 TREES 254 BIRCHWOOD REMOVED TOP OF DEAD
MAPLE LEFT TRUNK

4/1/2014 232 PROSPECT REMOVED TOP OF TREE, 311 & 315
NEUMAIER PRUNED 3 TREES, MACK PL 313-2, 311-2, 303 - 2, 304- 1,
374 MILFORD REMOVED TOP OF TREE, 191 LENOX REMOVED TOP
OF TREE & 200 LENOX PRUNED 1 TREE

4/2/2014 931 RIVER RD PRUNED 2 TREES, 256 & 266 STEVENS CT
PRUNED 1 TREE EACH, 135 EAGLE PRUNED 1 TREE, 230 FULTON
PRUNED 2 TREES, 145 PROSPECT TOPPED 1 TREE & PRUNED 1
TREE, 120 PROSPECT TOPPED 1 TREE

4/3/2014 FIRE CO # 1 REMOVED 1 TREE & SHUBS FOR NEW
BUILDING 1 TREE LEFT TO REMOVE, 163 HARRISON REMOVED 1
TREE, RIVER RD PRUNED 1 TREE AT 117, 120 1 TREE, & 134 3
TREES, PRUNED TREES ON CENTER 193 2 TREES, 187 1 TREE, 190 1
TREE & 175 2 TREES, 205 FULTON PRUNED 2 TREES, REICHELТ 306

1 TREE, 308 1 TREE, 301 1 TREE, 293 1 TREE, 289 2 TREES, 281 1 TREE, 250 1 TREE, 263 1 TREE & 241 2 TREES

4/4/2014 INSTALLED STOP SIGN TROTTA & COLUMBIA, INSTALLED STOP AHEAD SIGN ON THE BEND ON TROTTA, REMOVED 2 BETH TIKVAH SIGNS 1 ON THE BLVD & ONE ON RIVER RD, INSTALLED NEW POST & STOP SIGN COOPER & SALEM, INSTALLED NEW POST & ST SIGN WEBESTER & CONCORD, INSTALLED NEW ST SIGN RIVER RD & CEADER, INSTALLED BUS STOP SIGN BLVD & MADISON, CHANGED CHIPPER KNIVES

4/7/2014 RIVER RD SOUTH RETIED BANNER ACROSS RIVER RD, 901 RIVER RD REMOVED DEAD LIMB, 176 LENOX PRUNED 4 TREES, BALDWIN AVE PRUNED 301-1, 274 -1, 285 - 1, 270 -1, 266 -1, 261-1, 277 -2, REMOVED TOP OF DEAD TREE 214 BALDWIN, 213 MYRTLE PRUNED 2 TREES, 261 SUMMIT CHIPPED LIMB, PRUNED TREES ON BLVD BROOKCHESTER, 888-1, 910-1, 885-1, 936-1, 940 -1, 935-1, 899-1,

4/9/2014 417 & 413 BLVD PRUNED 5 TREES, 362 RIVER RD REMOVED TOP OF DEAD TREE TRUNK LEFT, MYRTLE AVE PRUNED 222-1, 223-1, 225 -2, 242-1, 288-1, 301-2 308-1, 296 MYRTLE REMOVED 1 DEAD TREE, 274 MADISON AVE PRUNED 1 TREE, MCKINLEY AVE PRUNED 221-1, 222-1, 262-1, & 215 BERGAN PRUNED 221-1, 223-1, 229-1, 215-2, CEADER PRUNED 141-2, & 139-1 & BERKLEY 547 PRUNED 1 TREE

4/10/2014 REMOVED TREE AT FIRE CO # 1 FOR ADDITION, CO # 2 REMOVED HORN & ANTANEAS FOR DEMOLICATION, RICHEL T MOVED HANDICAP RAMP SIGN TO COMBINE 2 SPOTS, 63 SUMMIT CHIPPED FALLEN LIMB, 315 SALEM REMOVED HANGING WIRE, PICKED UP LOGS & SOME DEBRI FROM CO # 1

4/11/2014 RIVER LA PRUNED 156-1, 163-1, & 169-1, OAK LA PRUNED 185-1, 184-1, 192 -2, 191-1, PRUNED 989 OXFORD LA -2, PRUNED 345 E WOODLAND -1, 155 RIVER LA REMOVED TOP OF TREE, 166 RIVER LA REMOVED TOP OF TREE

4/14/2014 PISTOL RANGE REMOVED VINES FROM WALL & PRUNED & REMOVED TREES AS NEEDED, REMOVED HANGING LIMB 328 LACEY, ASBURY PRUNED TREES 681-1, 684-1, 685-1, 695-1, 659-1, 657-1, 656 -2,

4/15/2014 REMOVED BLINKING STOP SIGN BLVD & GRAPHIC HEADING EAST FOR REPAIR, CLEANED # 77 BOOM & REPLACED DECALS & WORKED ON TREE EQUIPMENT

4/16/2014 RYESIDE PRUNED TREES 533-3, 553-1, 548 -2, 541-1, 344
KNOLL RD PRUNED 3 TREES, FALLER DR 336-2, 307-1, 247-1, 217-1,
215 -1, 211-2, 308 FALLER TOPPED DEAD TREE TRUNK LEFT

4/17/2014 TOPPED 2 TRES WITH ASPHLUND 251 CENTER & 256
BLVD, TOOK 1 BANNER DOWN & REPLACED IT WITH SWIM
CLUB BANNER

4/21/2014 PRUNED HOLLY ST 757-3, 785-2, 780-2, 739-2,743-1 & 775-
2, CHESTNUT 818-1 & 819-2, LUHMANN DR 460-1, 456-2, 452-1, 451-
1, 459-1 & 463-2

4/22/2014 STUMPS CO # 1, 470 LUHMANN, 231 RICHMOND, 1151
ROSSE, & 1136 KORTFITSSEN

4/23/2014 199 RIVER LA PRUNED 1 TREE, RIVER EDGE AVE &
HOLLAND REMOVED 3 DEAD TREES, TOWN BY CANTERBURY
VILLAGE REMOVED UPROOTED TREE

4/24/2014 HAD DEMO ON SIGN SOST DRIVER, RIDGE ST PRUNED
TREES 236-1, 238-1, 244-1, 252-1 & 256-2, REMOVED HANGING
LIMBS 355 BIRCHWOOD, 430 ELIZABETH PRUNED 1 TREE, 545
ELIZABETH PRUNED 2 TREES, 220 RECHILET REMOVED TOP OF
DEAD TREE

BRANCH PICK UP

3/26/2014 3 CREW'S & TOPS OF BASINS, 4/9/2014 2 CREWS & TOPPS
OF BASINS, 4/23/2014 2 CREWS WHOLE TOWN & TOPS OF BASINS

WHITEWARE PICK UP & TV'S :

4/2/2014 3 CREWS, 4/16/2014 2 CREWS

CATCH BASINS CLEANED OR REPAIRED

4/8/2014 221 BIRCHWOOD JETTED STORM LINE WALL NEEDS
REPAIR

EQUIPMENT/VEHICLE REPAIRS;

3/21/ 2014 # 81 VAN PAINTED RUSTY WATER PIPES, PLOISHED
FENDERS, ELGIN SWEEPER PUSHER BROUGHT INSIDE GRILLED
& INSTALLED NEW RUBBER, CUT & INSTALLED NEW BRUSHES,
WELDED DAMAGE ON ENDS, MADE NEW KEPPERS FOR
BRUSHES

3/21/2014 # 60 TOOK FOR A RIDE FOUND BAD U JOINT DID OIL
CHANGE

3/24/2014 # 60 REPLACED U JOINTS IN REAR DRIVE SHAFT &
WORKED ON LIFT GATE RAN A GROUND CABLE FROM FRAME &
LIFT GATE MOTOR, DID FEDERAL INSPECTION CALLED GOOD
YEAR FOR TIRE QUOTE

3/25/2014 # 77 TREE TRUCK REWIRED 2 WAY RADIO TO SHUT OFF WITH KEY & HOOK UP OUTSIDE SPEAKER, REPAIRED PARKING LIGHTS ON # 85

3/25/2014 CAT LOADER DISSASSEMBLED & LOOK FOR LEAK FOUND OIL LEAK IN BELLY PAN BEHIND STARTER HOOKED UO BOTTALE TO MEASURE LEAK, CASE LOADER DRAINED HYD TANK REPLACED SIGHT GLASS REFILLED

3/26/2014 # 83 PLOW JACK TOOK APART & REPAIRED, # 81 VAN REPLACED REVESE LIGHT, # 78 REPLACED BAD FLASHER & LOCATED TRANS LEAK PTO, GOT PRICES ON TIRES, WORKED ON SIGN POST REMOVER, BROUGHT TIRES TO GARAGE TO DISMOUNT IN SHOP, VAC ALL DISSASSEMBLED RIGHT TAIL LIGHT FOR REPAIR

3/28/2014 STARTED SERIVE ON LITTLE LEAUGE STANDER MOWER & HAD TO ORDER PART'S, TOOK RED MAX BLOWER APART WENT TO DURIE FOR PARTS ASSEMBLED BLOWER & CLEANED MOTOR, WELDED & SANDBLASTED & PAINTED SIGN POST PULLER FOR TREE CREW,

3/31/14 # 60 REPLACED R/R TURN SIGNIAL, DID SERVICE ON LITTLE LEAUGE STANDER MOWER

4/1/2014 # 69 TOOK POWER TAIL GATE APART CUT OUT RUSTED AREAS MADE NEW PIECES & WELDED IN & PRIMED, SMITH CO SWEEPER CHECKED & FILLED ALL FLUIDS BLEW OFF, LOADED FIRE TRUCK PISTON ON # 69 & BROUGHT TO AMERICAN HYD FOR REPAIR

4/2/2014 # 60 BROUGHT TO GOODYEAR FOR TIRES & PICKED UP TIRES FOR SENIOR VAN, # 68 REPAIRED BACK UP ALARM WAITING FOR PART FOR AIR LEAK, # 81 VAN PUSHED IN & PULLED VALUE COVER OFF ORDERED NEW LIFTERS, ELGIN SWEEPER STRAIGHTENED LIGHT & REBOLTED, # 69 WELDED IN PARTS ON RIGHT SIDE OF BOADY & CUT OUT RUSTED OUT LEFT SIDE & MADE REPAIR PANNEL

4/3/2014 # 69 FINISHED WELDING RUST PANNELS IN TAILGATE PAINTED & REINSTALLED, ELGIN WENT TO MADISON AVE TO CHANGE TIRE & WENT AMERICAN HYD TO PICK UP FIRE TRUCK CYL, VAN ASSEMBLED MOTOR & RAN, LITTLE LEAUGE SAND PRO HOOKED UP GAUGES & CHECKED PRESSURES WASHED MACHINE FOR REPAIR, # 71 REMOVED SNOW PLOW

71 REMOVED SALT SPREADER, MULE CHANGED OIL & FILTER & PLUGS, REMOVED SHIFT LINKAGE WELDED UP WORN HOLES & REDRILLED ADJUSTED LINKAGE.

4/8/2014 # 66 REPLACED BLEND HEATER DOOR MOTOR IT SUCKED, # 77 FIBERGLASS BUCKET REPAIR PRIMED & PAINTED, # 85 CHANGED R/R TIRE ADJUSTED BRAKES & GREASED BOADY, WENT TO ORADELL D.P.W. TO BORROW 1" AIR GUN

4/10/2014 # 85 CHECKED REAR BRAKES & PULLED R/R WHEEL & DRUM ASSY OFF CLEANED ALL PARTS BROUGHT TO AUTO MOVATIVE BRAKE

4/11/2014 # 85 REMOVED LEFT REAR DRUM ASSY HAD TO BURN OFF AXLE NUT OFF, STARTED STRIPPING AXLE TO BRING TOMACHINE SHOP FOR REPAIR

4/14/2014 # 85 REMOVED AXLE & BROUGHT TO TRANS AXLE FOR REPAIR, PULLED WHEEL ASSY OFF FRONT AXLE

4/15/2014 # 85 CLEANED ASSBESTOS OFF AXLE INSTALLED NEW SHOES & HARDWARE, REMOVED SLACK ADJUSTERS CLEANED & PUT ALL PARTS AWAY, BROUGHT BRAKE SHOES TO AUTOMOTAIVE & PICKED UP NEW ONES, # 70 PUT NEW NUMBERS ON TRUCK & BORO SEAL

4/17/2014 WELDED A NEW SKID FOR SEWER JET NOZZEL PRIMED & PAINTED, SEWER JRT MADE SPACER PLATES TO MOVE BOTTOM STEP OUT 3 "

4/21/2014 CAT LOADER PULLED STARTER OUT CLEANED & RESEALED & PUT IN MISSING BENDIX PLUG REINSTALLED SIDE COVER, GIANT VAC WHEEL BLOWER STRAIGHTENED & WELDED HANDLE, # 69 GOT LEFT GATE WORING

4/22/2014 # 85 ROOLOFF STARTED REPLACING SLACK ADJUSTERS REPLACED BAD GREASE FITTINGS IN WALKING BEAM & GREASED, CAT LOADER TOPPED OFF FLUIDS & INSTALLED BELLY PANS, WELDED & PAINTED NEW HANDLE FOR CHIPPER

4/22/2014 # 77 TREE TRUCK & CHIPPER SERVICED & REPAIRED LIGHTS

4/23/2014 # 65 EMPTED CALCIUM TANK INTO BIG TANK, REMOVED SPREADER & PUT ON STANDS, MOVED ALL PLOWS OUT OF AREA SWEEPED UP LEAVES & MOVED 3 SALT SPREADERS, MOVED GARBAGE TRUCK CHUTES TO BACK OF THE YARD, FINISHED ASSEMBLY LEAF PUSHER, BROUGHT # 71 IN TO REPAIR , WORKED ON ROLL OFF BRAKES

4/23/2014 # 77 REPLACED 1 MARKER LIGHT THAT WE HAD IN STOCK, CALLED MANNY FOR UPDATE ON RETRO FIT LEFT MESSAGE, # 70 TAIL GATE REPAIRED,

4/24/2014 WORKED ON RIGHT STAND MOWER

SEWER MAINTENANCE: & REPAIR

3/21/2014 ASBURY & GRAPHIC MAP # 5 # 1234 TO # 1233 JETTED FOR SYPHOON, ASBURY & GRAPHIC MAP # 5 # 1232 TO # 1231 JETTED TO END, ASBURY & GRAPHIC MAP # 6 # 1232 TO # 2001 JETTED LINE GOT SOME GREASE, PLYMPTON & GRAPHIC MAP # 6 # 2005 # 2004 JETTED TO END GOT SOME ROOTS, PRINCTON & GRAPHIC MAP # 6 # 2001 TO # 1997 JETTED LINE GOT SOME LARGE CLUMPS OF GREASE, GRAPHIC & WALNUT MAP # 5 # 1214 TO # 1213 JETTED LINE SLUGE, WALNUT & GRAPHIC MAP # 5 # JETTED LINE BROKE UP PAPER CLOG LINE FULL OF HEAVY SLUGE, GRAPHIC & BERKLEY MAP # 5 # 1212 TO # 1214, JETTED LINE DROP FLUSHED OUT SLUGE FROM OTHER LINE, BERKLEY ST MAP # 5 # 1236 TO # 1235 JUNCTION # 1236 HAD LARGE CLOMP OF PAPER BROKE UP WITH SPOON & JETTED LINE, BERKLEY MAP # 5 # 1236 TO # 1243 JETTED LINE TO DEAD END, BERKLEY ST MAP # 5 # 1237 TO # 1236 JETTED ACROSS THE STREET WITH SPINNER NOZZALE TO DRAW OUT SLUDGE FROM OTHER LINES, BERKLEYMAP # 5 # 1237 TO #1245 JRTTED LINE TO GRAPHIC JUNCTION HOLDS SOME WATER

3/24/2014 505 CHARLES MAP # 10 # 1403 TO # 1404 SEWER CALL IN TOWN LINE, CHARLES MAP # 10 # 1403 TO # 1401 JETTED LINE, CHARLES MAP # 10 # 1405 TO # 1403 JETTED LINE ACROSS THE STREET TO FLUSH OUT LINE, GROVE ST MAP # 10 # 1401 TO # 1400 THEN # 1399 # 13399 HOLDS SLUGE JETTED IN TO FLUSH OUT LINE, MADISON & BLVD MAP # 11 # 1454 TO # 1456 JETTED LINE FLUSHED OUT SOME BLACK SAND, 314 HIRSCHFIELD MAP #12 # 1806 TO # 1805 SEWER STOPPAGE AT 314 HIRSCHFIELD JETTED LINE 3 TIMES TO FLUSH, RIVER DR & VOORHIS MAP # 9 # 1395 TO # 1407 JETTED LINE USED SPINNER NOZZOLE, CONCORS & MILFORD MAP # 12 # 1797 TO DEAD END LOT OF GREASE, CONCORS MAP # 12 # 1797 TO # 1788 JETTED LINE SOME SLUGE, MILFORD AVE MAP # 12 # 1796 B TO # 1797 JETTED LINE FLUSHED GREASE WASHED DOWN FROM OTHER LINE, MILFORD AVE MAP # 12 # 1796 TO # 1796 B JETTED LINE ACROSS THE STREET, MILFORD AVE MAP # 12 # 1796 TO # 1789 JETTED LINE NEEDS TO BE SUCKED OUT, BERGAN MAP # 9 # 1417# 1416 JETTED LINE #

1417 TO # 1416 JETTED LINE NEEDS TO BE SUCKED OUT, BERGAN MAP # 9 # 1417 TO # 1411 JETTED LINE BLACK WATER # 1417 NEEDS TO BE SUCKED OUT & ROOTS REMOVED

3/27/2014 243 RIVER RD MAP # 11 # 1489 TO # 1488 SEWER CALL NOT IN TOWN LINE, BLVD & MADISON MAP # 12 # 1454 TO # 1456 SEWER CALL NOT IN TOWN LINE, HOLLAND AVE MAP # 7 # 1335 TO # DEAD END SAW PAPER CLOG IN JUCTION JETTED LINE, HOLLAND AVE MAP # 7 # 1332 TO # 1333, JETTED LINE, STOCKTON & RIVER RD MAP # 7 # 1286C TO # 1285 JETTED THRU DROP PIPE & FLUSHED OUT LINE, STOCKTON & RIVER RD MAP # 7 # 1286 A TO # 1286 THEN # 1319 MAN HOLE # 1286 WAS FULL WITH SLUGE FROM BACK FLOW FROM # 1286 A, STOCKTON MAP # 7 FLUSHED OUT 11" SECTION FROM MANHOLE TO ANOTHER TO FLUSH OUT GRIT

3/28/2014 VOORHIS & HUGHES MAP # 9 # 1381 TO # 1385 JETTED LINE GOT BACK SOLID GREASE & BLACK SAND, HUGHES MAP # 9 # 1381 TO # 1380 JETTED LINE FLUSHED AWAY WHAT EVER CAME DOWN FROM VOORHIS, S PARK & W PARK MAP # 9 # 1353 TO # 1366 JETTED LINE LEFT NOTES AT # 149 & 148 SOUTH PARK, CEADEER RD MAP # 9 # 1374 TO # 1375 JETTED PAST # 1375 TO DEAD END GOT OUT A LOT SLUGE, MARGUERITE MAP # 12 # 1767 TO # 1766 THEN # 1765 JETTED LINE WITH CHISEL TIP GOT OUT SOME ROOT, MARGUERITE MAP # 12 # 1771 TO # 1770 JETTED LINE BLACK SLUGE

3/31/2014 BLVD & MILFORD STORM LINE MAP # 11 CLEANED OUT WIYH VAC ALL & JETTED LINE, HEADING SOUTH IN FRONT OF CLEANERS, 370 MABIE SEWER STOPPAGE JETTED LINE GOT OUT ROOTS, OLD NEW BRIDGE REPLACED BASIN GRATE

4/1/2014 RAMBLER MAP # 1 # 1061 TO # 1067 THEN # 1066 JETTED LINE TOWARDS LIBRARY SLUGE, RAMBLER MAP 3 1 # 1061 TO # 1060 PAPER & RAGS CLOG IN JUCTION JETTED TO DEAD END GREASE PAPER & RAGS FLOOR NEEDS TO BE REPLACED, HARRISON MAP # 15 # 2239 TO # 2238 THEN # 2237 JETTED LINE TO DEAD END GOT OUT 3 SOFT BALL SIZE ROOTS WITH WEDGE TIP, HARRISON MAP # 15 # 2232 TO # 2229 JETTED LINE BLCAK WATER, HARRISON MAP # 15 # 2232 TO # 2231 JETTED LINE GOT GRIT & BLACK WATER, HARRISON MAP # 15 # 2231 TO # 2230 JETTED LINE SOME ROOT/RAGS/ & GRIT

4/1/2014 VOMEL & WARREN Map # 2 # 2187 TO # 2186 JETTED LINE PULLED BACK STONE SAND & DIRT CLEANED OUT MANHOLE & PIPE WITH VAC ALL

4/4/2014 210 RAMBLER MAP # 1 # 1065 TO # 1064 CLEAR, MCKINLEY & CHARLES MAP # 9 # 1391 TO # 1390 CLEAR, CHARLES & MCKINLEY MAP # 9 # BIRCHWOOD MAP # 1 # 1072 TO # 1080 GREASE, PACIFIC & RIDGE MAP #3 # 1121 TO # 1142 CLEAR, PACIFIC & RIDGE MAP # 3 # 1121 TO # 1120 CLEAR, RIVER LA MAP # 3 # 1097 TO # 1096 GREASE

4/17/2014 GRAND & SUMMIT MAP # 15 # 2215 TO # 2214 JETTED LINE PAST # 2214 TO DEAD END FLUSHED OUT LINE FROM REPAIR & CONNECTION THEN USED ROOT CUTTER, BLVD MAP # 2 # 2163 TO # 2144 MAINTANCE FOR 1104 BLVD, MARGURITE MAP # 12 # 1769 TO # 1768 SEWER CALL AT # 360 HIT SOMETHING AT 145' GOT SOME ROOTS OUT LINE CLEAR

4/21/2014 RIDGE & HOWARD CT MAP # 3 # 1122 TO #1126 JETTED LINE, RIDGE ST MAP # 3 # 1122 TO # 1121 JETTED LINE, RIGGE & PACIFIC MAP # 3 # 1121 to # 1142 JETTED LINE LEFT NOTE AT 999 PACIFIC, RIDGE & PACIFIC MAP # 3 # 1121 TO # 1120 THEN # 1128 JETTED LINE GOT SOME SLUGE OUT NOT MUCH GREASE DID USED GREASE DEGREASER IN THE PAST, NEW BRIDGE & LYNWOOD MAP # 1 # 1006 TO # 1005 JETTED LINE NOT MUCH GREASE, EASEMENT OFF RIVER LANE FOUND & UNCOVERED MANHOLE # 1099 BEHIND HOUSE ON RIVER LANE PUT METAL FENCE POST NEXT TO IT PAINTED GREEN, HIRSCHFIELD MAP # 12 # 1806 TO # 1805 CHECKED MANHOLE # 1805 IN FRONT OF HOUSE # 314 HOLDING WATER,

4/22/2014 HOFFMAN & FALLER MAP # 6 # 2035 TO # 2031 # 2035 FULL OF PAPER, FALLER MAP # 6 # 2036 TO # 2035, FALLER MAP # 6 # 2036 TO # 2037, FALLER MAP # 4 & #6, MAP # 4 # 2070 TO # 2036, FALLER MAP # 4 # 2071 TO # 2070, FALLER MAP # 4 # 2072 TIO # 2071

SEWER CALL'S

4/2/2014 HUGENOT MAP # 2 # 1021 TO # 1053 CALL FROM 187 NOT IN TOWN LINE, 1107 BLVD MAP # 2 # 2162 NOT IN TOWN LINE, 347 NEW BRIDGE MET WITH HOMEOWNER ABOUT STORM DRAIN, ORADELL WENT THERE FOR SEWER CALL

4/3/2014 SEWER CALL 170 BLVD NOT HOME NOT IN TOWN LINE

4/10/2014 251 EAGLE NOT IN TOWN LINE

4/14/2014 403 CHARLES NOT IN TOWN LINE, CLEANED OUT
MANHOLE AT 446 MADISON, MAINTANCE COLUMBIA & CEADER
4/16/2014 JETTED SEWER LINE WITH CUTTER FOR B.C.U.A. TO TV
ON COLUMBIA, INSPECTED SEWER LINE CONNECTION DEAD
END SUMMIT

SEWER VIDEOED: & CATCH BASINS
BRUSHING SEWER LINES:

MISCELLANEOUS:

3/21/2014 FILLED IN SINK HOLE ON MAIN ST BY BRIDGE COULD
BE HOLE IN STORM DRAIN

3/24/2014 OPENED 2 FIRE HOUSES FOR OSHA INSPECTION

3/25/2014 EVERYONE PUT PLOWS ON HOPE THIS IS THE LAST
TIME

3/26/2014 BROUGHT CAR BATTIERS TO BERGENFIELD FOR
RECYLING, REMOVED STUFF FROM FIRE CO # 1 FROM OSHA TO
D.P.W.

3/31/2014 PICKED UP 2 CAPS FOR WALL AT KENNEDY FIELD,
PICKED UP BRICKS & CONCRETE FROM CATCH BASIN ON
BLVD & MILFORD

4/4/2014 HAD REC MEETING WITH J.R. FOOTBALL & CHRIS &
JOHN BIGGER, PICKED UP 3 COPS FOR WALL, TOOK INVENTORY
OF REC SUPPLIES

4/7/2014 PICKED UP BARRACADES AT PROSPECT PARK THAT
WERE PUT AROUND PILE OF RUBBER MULCH FOR
CONTRACTOR, DISMOUNTED 7 TIRES FOR RECYLING DEPT

4/8/2014 REMOVED BROKEN WOODEN GUARD RAILS AT BORO
HALL PARKING LOT, DROPED OFF 4 BARRACADES AT LUHMANN
& STATE, PICKED UP PALLETS OF FERTILIZER AT TERRIE

4/9/2014 STARTED SORTING OUT METAL BY FIRE MANS SHED,
WENT TO GOLD SEAL TO PICK UP BRIAN DROPED OFF POLICE
CAR, CALLED SIGN GUY GOT QOUTS ON NUMBERS FOR NEW
TRUCK # 70, CALLED MANEY AT FOLEY ABOUT RETRO FIT LEFT
VOICE MAIL 4/10/2014 UNLOADED 2 PALLETS OF CHEMICALS FOR
REC, BORO HALL REMOVED BOXES FROM TAX OFFICE MOVED
TO COURT ROOM, LOADED SAND PRO ON TRUCK TO BRING TO
ALL AMERICAN HYDS, REMOVED PLOW FROM # 65, BROUGHT
HALF BUCKET OF DIRT TO LITTLE LEAGUE, USED ORADELLL
ROLL OFF TO WELDEN FOR COLD PATCH

4/11/2014 REMOVED BROKEN CURB FROM FIRE CO # 1 & REPOURED, REPAIRED FENCE AT CO # 1, BROUGHT LITTLE LEAUGE SAND PRO TO ALL AMERICAN HYD FOR REPAIR,
4/14/2014 EVERONE HAD CLASS REQUIRED MSI, UNLOADED BICYLES FROM CONTAINER FOR P.D. FOR ACUTION THEY TOOK PICTURES & WE PUT THEM BACKREOLLED SEWER JET HOSE, SWEEPER CLEANED OUT ENGINE COMPARMENT & CHANGED FILLER HOSE, SUCKED OUT HYD FLUID, WENT TOWNYANE TO PICK UP 6 MORE CAPS & UNLOADED
4/16/2014 ADDED DIRT TO AREAS WERE STUMPS USED TO BE EAST PARK 457, 452, & 444, BLVD BEFORE & AFTER KASTLER CT, 129 LENOX AVE, 307 LACEY, 140 CEADER & 123 LENOX AVE
4/16/2014 MAIN ST & RIVER Poured CEMENT IN SIDEWALK AFTER ELIC REPAIR WAS DONE
4/17/2014 PICKED UP FIRE CHIEFS CAR, BROUGHT 1 LOAD OF METAL, PICKED UP 20 YRDS OF TOP SOIL, FUELED UP ORADELL ROLL OFF & BROUGHT BACK TO THEM
4/21/2014 DEAD END GROVE OFF MYRTLE PICKED UP GARBAGE
4/22/2014 LOADED CHIP TRUCK, UNLOADED 3 MORE CAPS FOR WALL, WENT TO METRO TO GET SWEEPER FILLER HOSE REPAIRED, FILLED SINK HOLE WITH DIRT IN MADISON CT, 559 RIVER RD PICKED UP METAL IN STREET
4/23/2014 DAVE & JOHN MEET WITH CONTRACTOR AT FIRE CO # 1, LOADED WOODCHIPS
4/24/2014 PICKED UP ORADELLS ROLL OFF FOR US TO USE BROUGHT 1 LOAD OF CARDBOARD , 1 LOAD FOR ORADELL
4/24/2014 PUT TAILGATE ON BLACK TRAILER TO LOAD BACKHOE ON WENT TO RIVER EDGEAVE TO SCRAPE AREA SO GIRL CAN PLANT FLOWERS FOR BAGE, DRAINED GAS OUT OF SNOW BLOWERS

LEAF PICK UP:

SNOW PLOWING: & SALTED & BORO SIDE WALKS

ROAD PAINTING:

STREET SWEEPING :

3/21/2014 5 LOADS, 3/27/2014 4 LOADS, 3/28/2014, 3/31/2014, 4/1/2014
4/3/2014, 4/10/2014, 4/11/2014, 4/14/2014, 4/22/2014, 4/24/2014

SIGN MAINTENANCE:

3/24/2014 RIVER RD & BALDWIN ON BALDWIN REMOVED NO PARKING HERE TO CORNER & INSTALLED 4 TON LIMIT SIGN, 330 MAIN ST REPLACED STOP AHEAD SIGN, BLVD & SHEA & BLVD & GRAND REPLACED FIRE TRUCK & MOVED MORE SOUTH, ON LACITA REPLACED DANGEROUS INTERSECTION SIGN

3/25/2014 GRAND MAP # 15 # 2216 TO # 2215 JETTED LINE SLUGE & SOME ROOT'S, GRAND & SUMMIT MAP # 15 # 2215 TO 2214 PAPER CLOG IN PIPE OPENING JETTED TO END BROKE STOPPAGE, GRAND MAP # 15 # 2215 TO # 2213 JETTED LINE TO HELP FLOW, VIRGINIA MAP # 3 # 1081 TO # 1115 JETTED LINE LEFT NOTE AT LAST HOUSE ON THE LEFT

3/28/2014 REPAIRED 2 SIGNS AT EAGLE & BLVD, INSTALLED NEW POST & OLD YEILD SIGN AT RHINE CT & CONCORD

4/10/2014 MOVED HANDICAP SIG & PAINTED CURBS BLUE

COLD PATCH:

3/21/2014 GRAPHIC BLVD 374,371, & GRAPHIC & BLVD, BIRCHWOOD 270, 250, 244, 236, 198, 205, 209, 214, 213, 217, & 221, NEW BRIDGE 345, 347, 355, & 349 & 55 BLVD CLEANED UP PLANTING STRIP FROM OLD BLACK TOP

3/24/2014 408 MONROE, 468 MARION & 347 FLORANCE

3/27/2014 BY BASKETBALL COURTS, ROSLYN 405, 401 & 387, ROSLYN & MONROE, 250 MYRTLE AVE, 239 BIRCHWOOD & AZALEA & BIRCHWOOD

4/2/2014 HOFFMANN 515, 415, ROSLYN & MARION, 401 MADISON, 212 MADISON, MONMOUTH & MABIE, HENLEY & RIVER, HENLEY & TREATON, 257 AZALEA, 37 & 39 & 46 BULGER, FLORAL & BLVD, 328 FLORAL CT, 463,469 & 464 LUHMANN

4/4/2014 650 SABURY, HENLEY & BLVD. JAMES WOODS & BLVD, MONMOUTH & BLVD, BLVD MONMOUTH TO HENLEY ALL

4/7/2014 RIVER & LINDEN, 801, 805,815 & 795 BERKLEY, WOODLAND & RIVER RD

4/14/2014 SHEA 363, 368,367,366,364, 365,365,362,360,361,360, RYESIDE & DUKE, 200 GRAND, RIVER RD & GRAND,213 MAIN ST, 625 CONCORD,RYESIDE 540,541, RIDE & BLVD, DUKE & BLVD, DUKE 619,621,BULGER 16, 18, 21 & 23.

4/21/2014 BLVD 926, 897, 912, 883, GRAPHIC & BLVD, 776 BLVD, MYRTLE 210, 222, 224, 219, RIVER & MRYTLE, WEST PARK 445 & 437. NORTH PARK 457 & 182. BERKLEY 843, 856, 858, 860, & 847,

FALLER 267, 269, 268 & 265, GRAND ST 250 & 251, 81 SUMMIT,
BALDWIN 223, 213, 205 & 208. RIVER RD & RIVER EDGE AVE

HOT PATCH:

RECREATION:

3/27/2014 CLEANED KENNEDY SOFT BALL FIELD BLEW OFF
LEAVES

3/28/2014 WARREN PARK BLEW OFF & CLEANED THE WHOLE
PARK AREA

4/1/2014 WILLIAMS FIELD DID CLEAN UP

4/7/2014 CLEANED & WEEDED SOFTBALL FIELD ON KENNEDY
FIELD

4/11/2014 REC FIELDS PUT UP TARPS, RACKED FIELDS, FILLED IN
HOLES ON FIELDS, ADDED CLAY TO INFIELDS & ADDED NAILS
TO MISSING SPOTS

4/14/2014 FIELDS A & B, CUT OUT TRUF FOR LITTLE LEAGUE
BATTING CAGE, CLEANED GARAGE AT REC BUILDING

4/17/2014 BLEW OFF BABE RIYH FIELD & SCRATCHED INFIELD.
PREPAIED B & C FIELD, CUT KENNEDY FIELD, PUT NEW BLADES
ON MOWER & GRAEASED

4/21/2014 PREPAIED A & B FIELD FOR GAMES, PUMPED OUT PIT
FOR SPRINKLERS, CHECKED OUT SPRINKLERS AT KENNEDY &
WILLIAMS FIELD, CUT WILLIAMS & BABE RUTH FIELD

4/22/2014 CUT WILLIAMS & WARREN. PREPAIED A & B FOR
GAMES, WORKED ON SPRINKLERS AT BABE RUTH, PICKED UP 3
CAPS FOR WALL

4/23/2014 WILLIAMS FIELD CLEANED UP EDGES ALONG FENCE
LINE AT BALL FIELD, LA BARBERA RAKED OUT DAMAGED
AREAS FROM J. R, FOOTBALL & ADDED TOP SOIL

4/24/2014 ADDED MORE TOP SOIL TO BABE RUTH FIELD, RAKED
& LINED B FIELD, PICKED UP 4 BAGS OF SEED FROM TREIER

MANHOLES:

TOWN GARBAGE

3/24/2014 2 CREW'S, 4/4/2014, 4/8/2014 2 CREWS, 1 CREW, DID BORO
MAIN GARBAGE ONLY

LANDSCAPE:

3/25/2014 CLEANED UP LEAVES IN PISTOL RANGE

4/3/2014 CLEAN UPS SENIOR CENTER & BORO HALL

4/7/2014 CLEAN UPS LOT ON LENOX AVE, LOT ON HARRISON,
LOTS ON WASHINGTON AVE & SIDEWALKS ACROSS THE STREET

4/8/2014 BERKLEY, GRAPHIC & BEECH, KORTFITSEN, FLORAL CT
& STUBEN

4/10/2014 STARTED CLEANING BORO HALL HILL

4/11/2014 SPRING CLEAN UP FIRE CO # 1

4/14/2014 EASTMENT JORDAN & LACEY, MAIN & BLVD

HOLIDAY TREE PICK-UP

ROLL OFF LOADS:

30 YDS LOADS OF NEWSPAPER:

40 YDS LOADS OF BRANCHES:

30 YDS LOADS OF COMMINGLED 2

30 YDS METAL 4

35 YDS LOAD'S NEWSPAPER:

100 YDS LOADS OF WOOD CHIPS: 2

35 YDS LOADS OF CARDBOARD:

30 YDS LOADS OF CARDBOARD OPEN: 2

30 YDS LOADS OF CONCRETE:

20 YDS LOADS OF LOGS:

30 YDS LOADS OF LOGS:

40 YDS LOADS OF TIRES: 1

30 YDS LOADS OF SCHOOL PAPER: 1

30 YDS LOADS OF LEAVES -

30 YDS LOADS OF PLASTIC:

30 YDS LOADS OF PAPER:

25 YDS # 78 LOADS OF BRANCHES -

20 YDS LOADS OF METAL -

31 YDS # 61 GARBAGE TRUCK (BRANCHES)

30YDS #85 ROLL-OFF (BRANCHES)

30YDS ROTONDI PICKED UP

100 YDS OLD LEAVES & GRASS -

20 YDS OF STREET SWEEPINGS-

30 YARD BOX OF GARBAGE

30 YARD LOAD OF STUMPS-

MONTE'S IN BERGENFIELD METAL

MONTE'S IN BERGENFIELD CAR BATTERY'S 32 TOTAL
30 YARD CONTAINER DEBRIE CREEK

AID CALL'S & FIRE CALL'S :

3/31/2014 FIRE CALL 12:00 TO 1:30, 4/8/2014 12:00 TO 1:00

4/16/2014 7:00 TO 8:45 STAND BY BERGENFIELD FIRE

POLICE & FIRE & SENIOR VAN

3/20 & 21/ 2014 # 317 AMBLANCE CORP REMOVED OLD WARNING
LIGHT & STARTED TO INSTALL NEW ONE, MOVED MICKS IN A
LOT OF POLICE CARS,

3/24/2014 FIRE TRUCK # 33 GENERAL SERVICE & SERVICED
REARS

3/25/2014 # 32 FIRE TRUCK WORKED ON EXHAUST SYS, # 305
FRONT BRAKES

3/26/2014 # 32 FIRE TRUCK WORKED ON FIRE TRUCK, # 304
GENERAL SERVICE RIGHT REAR BULB & REPLACED BUMPER
COVER, & REMOVED AM/FM RADIO TO HAVE FIXED BY DEALER,
TALKED TO FRANK ROMACIE ABOUT GUN VALT FOR # 308 & #
309 WITH VENDER,

3/27/2014 # 304 TOOK TO FALASCA'S FOR WHEEL ALIGNMENT,
SENIOR CAR SCANED IT FOUND # 8 CYL SHORTED FROM
ANTIFREEZE LEAK IN SPARK PLUG CHANGED PLUG & COIL
PACK, WENT TO PROFORMANCE FORD TO PICK UP# 313 , BRIAN
CALLED PAUL FROMN.J.D.E.P. FOR RETROFIT PROGRAM HE
TOLD ME TO CALL FOLEY TALKED TO LENNY SMITH HE HAS TO
LOOK UP OUR RECORDS & GET BACK TO ME NEXT WEEK

3/28/2014 # 39 SILVERS MANS CAR GENERAL SERVICE TOOK
L.E.D. APART TO SEE IF IT HAD A BAD CONECTION, THE LIGHT
BAR IS NO GOOD ORDERED NEW ONE, WENT TO PICK UP # 304
FROM FALASCA'S & INSTALLED NEW RADIO, WENT TO STATE
LINE SAFTY FOR SILVERMANS PART'S

3/31/2014 # 301 FRONT BRAKES & REPLACED FRONT BUMPER
COVER, # 303 GENERAL SERVICE & FRONT BRAKES, # 31 TOWER
FIRE TRUCK DAVE & BRIAN REMOVED RIGHT OUT RIGGER

4/2/2014 # 302 DROPPED OFF AT P.D., # 309 FINISHED GUN VALT,
MADE FLASH LIGHT MOUNTS 6 EACH, CHECKED DRIVERS DOOR
WINDOW ORDERED NEW ONE

4/3/2014 # 309 INSTALLED & WRIED IN FLASH LIGHT, # 308 SET
UPLOCKER & WIRED IN & MOUNTED FLASH LIGHT, FIRE CHIEF
CAR NEW WIPERS

4/4/2014 # 31 TOWER FIRE TRUCK FINISHED INSTALLING
OUTRIDER HYD PISTON, SILVWER MANN'S TRUCK FIRE
EXTUSHING MOUNTS

4/7/2014 SENIOR BUS GENERAL SERVICE, FRONT BRAKES,
REHUNG EXHAUST SYSTEM HEAT SHIELD, MOUNTED
& BALLANCED 2 NEW REAR TIRES & PLUGED LEFT FRONT

4/9/2014 # 307 TOOK TO PROFORMANCE FORD THEN TOOK # 303
TO GOLD SEAL FOR TRANS REPAIR

4/14/2014 # 302 GENERAL SERVICE FULL BRAKE JOB SERVICED
A/C & REPLACED REAR BULBS

4/16/2014 WENT TO P&G FOR PARTS FOR # 301, TOOK FRONT
BUMPER TO GILLIS BOADY SHOP FOR # 312, WENT TO
RANDULPH TO GET # 307 & DROPED OFF SENIOR CAR FOR
RECALL, # 301 MOUNTED THROTTLE BOADY TEST DROVE TO
CAR WASH, # 309 NEW DRIVERS SEAT BACK ADJUSTING
HANDLE, # 308 CUT & INSTALLED GUM LOCKER DIVIDER

4/23/2014 SENIOR VAN MOUNTED 2 TIRES & GENERAL SERVICE



COUNCIL LIAISON REPORT

Public Meeting of the Mayor & Council
April, 2014

Councilman Michael Putrino

HISTORIC NEW BRIDGE LANDING PARK COMMISSION

- HNBL met on April 3. at the Stueben House.
- Senator Weinberg attended the meeting and gave the commission insight to a \$100,000 grant opportunity for 2014 as well as the challenges going forward to get HNBL a line item in the 2015 NJ State Budget.
- HNBL has a variety of special events planned for the spring and summer. Attendance at events has been very promising thus far in 2014.
- For more information about HNBL or to see their complete calendar of special and seasonal events, please visit www.newbridgelanding.org.

NEW MILFORD VOLUNTEER AMBULANCE CORPS. (NMVAC)

- The Corps. met on April 21. at the NMVAC building.
- NMVAC is coordinating various training for members for Spring/Summer 2014. Including reschedule of helicopter rescue lift.
- NMVAC will be covering additional events in Oradell.
- For more information about NMVAC, please visit newmilfordnjpgd.org/nmvac.htm.

CHAMBER OF COMMERCE

- COC met on April 9. At Soprano's Pizzeria.
- COC is looking into a "Savings/Rewards" cards program for members.
- COC is working on a strategy to organize current and attract new members. They are looking at doing door hangers/mailings.
- Investigating the potential and feasibility of street or block fares for 2015.
- Continuing their business after hour's program. Wed, May 21st (Wine & Roses)
- For more information on the Chamber please visit www.newmilfordchamber.org.

GARBAGE & RECYCLING

- G&R met on April 7. at the borough hall.
- Ralph Mastrangelo was elected at Chairman.
- G&R looked at ideas and voted on a mission statement.
- Recycling Coordinator discussed various issues related to glass recycling, borough challenges and correspondence she had with Mayor Subrizi regarding the banning of plastic bags.
- For more information on Garbage & Recycling in New Milford please visit www.newmilfordboro.com.

RECREATION COMMISSION

- NMREC met April 2 and April 16 at the Rec building.
- Softball opening day was April 12. Little League opening Day was 4/26. All went well with both.
- Easter Egg hunt was held on April 12.
- Borough playground equipment projects are completed.
- The processes of spring and fall leagues are moving forward.
- REC is looking into changing the rules regarding pitching (innings) for senior level softball.
- For more information on the Recreation Commission and the various programs they offer, please visit www.newmilfordrecreation.com.

DPW All normal maintenance according to the monthly report has taken place, as seen in report.

BUILDING AND GROUNDS:

Normal cleaning and maintenance as reported in the monthly report. Sal has disconnected newer boiler and generator at company 2, prior to the construction start.

FIRE DEPARTMENT:

I had attended the monthly meeting on Monday April 21 2014.

During March there were a total of 18 calls to the Fire department. Which works out to be 111.1 of man hours. There were also 147.3 hours of training/maintenance.

I had attended a pre-construction meeting with Rob Conley, fire officials and the builder on Wednesday 3/26/14. The air horn is going to be installed on top of the DPW building and utilize the same compressor. I attended the Ground breaking ceremony on Saturday April 12. The demolition of the left side of company two is just about complete and the next step is excavation for footings.

The recent work site compliance report has been finalized, as such there were six items the inspectors deemed to be not in safety compliance. They have all been corrected or explained and a letter has been sent.

On April 23 I could not attend the construction meeting with the architect because I had attended a finance committee meeting. Later that afternoon I attended a police department construction meeting.

I took part in Opening Day ceremonies for both recreation softball and Little League this month.

Department is still trying to obtain a list of vacant homes throughout town.

I would like to have board of Ed cooperation in having the grammar school in New Milford participate in Fire Safety week, which is still a mainstay in many districts, but not ours.

Diego Robalino
NJDEP Public Meeting.
03/25/2014 Fairfield, NJ.

04/20/2014

Note.-

This was an informational session and not an open gathering subject to public input or questions.

As part of Governor Christie's multifaceted plan for mitigating flooding in the Passaic River's Basin, which covers portions of seven counties including portions of Bergen; the presentation by the NJDEP and the ACE (Army Corps of Engineers) in Fairfield on 03/25 stated the following:

In Summary;

It is a 2 phase study, where the purpose of Phase 1 was to prepare a report that provides sufficient detail for NJDEP to make a decision regarding what alternatives to be further evaluated during Phase 2.

They have completed Phase 1 in an 18 month study, which has considered a total of six possible alternatives as projects to embark at the end of the study. Where they had to narrow it down to 3 plus the **No Action** alternate from the following;

1. - Levees and Floodwalls
Alternate 14A from 1987
2. - Channel Modification, Levees, and Floodwalls
Alternate 16A from 1987
3. - Flood Water Diversion Tunnel
Dual Inlet – Newark Bay Outlet Tunnel
4. - Beatties Dam / Two Bridges Improvements
Plan requested by NJDEP in 2011
5. - Nonstructural
10 Year Flood, 1987 plan
6. - No Action

They have narrowed it down to eliminating numeral 2 above, **Alternate 16A** and numeral 4 above, **Beatties Dam / Two Bridge Improvements**.

It was stated that the importance of this study move forward because of the recurring natural disasters that have hit our area since 1968 and especially since 2007:

04/2007; 792 Million in losses
03/2010; 772 Million in losses
03/2011; 700 Million in losses
08/2011; One Billion in losses

Eleven Federal Disasters since 1968

It was noted that floods are now even more frequent and intense, what used to be a 100 year (1% probability of exceedance) flood is now roughly a 60 year (17% probability of exceedance) flood.

Although the project is estimated to cost between over 1 billion to over 5 billion, it was also highlighted that the cost of alternate 6, No Action, carries a cost in excess of \$251 million in average annual equivalent flood damages.

Phase 2 will include the following:

- Hydraulic modeling of the alternatives to establish flood elevations and frequencies.
- Structural inventory to develop the cost of damages during flooding.
- Develop cost estimates of the alternatives.
- Comparison of the alternatives.
- Environmental and cultural resources impact analysis.
- Document the findings and conclusions.
- Recommend an alternative to Congress for construction authorization and funding.

The total cost of the project will be funded 65% by the Federal Government and 35% by our State DEP.

After Phase 2 has been completed and a recommendation made, there will be open sessions scheduled for questions and input from residents in similar formats as this presentation was made. The Phase 1 report is available to the public on line at;
www.nan.usace.army.mil/Passaic

For more information on the Passaic River Basin flood issues and Governor Christie's plan for mitigating flooding in the basin, one can visit the Passaic River Flood Advisory Commission web site at; <http://www.nj.gov/dep/passaicriver>

Diego Robalino
Municipal Drug Alliance
Meeting April 17, 2014

Very few members in attendance, since their enrollment has been declining for a long time now.

In fact, what was discussed, was the lack of parent participation, as the few people which show interest and sign up, don't bother to show.

Very little participation in the middle school dances as well, as this past March dance only had about 42 students or so, and the Drug Alliance actually lost money this time. They are pondering to not hold dances for a few years, and instead try to come up with something different. Each dance has brought fewer students.

Current members that run the Municipal Drug Alliance have been doing it for many years now and they have no new members to train or "show the ropes". This is causing a contemplation that this entity in New Milford will soon be history.

Another troubling fact is the successful Fishing Derby, which generally actually has a great turnout, will most likely be a disappointment this year because the water fountains are not working. This has stopped the amount of oxygen in the pond which has killed off the fish-life that can be seen on the outside borders of the pond.

As far the Carnival, they continue in conversations with the Elks in town to have a Combined fundraiser this year and conversations are ensuing.

Diego Robalino
Board Of Education
Meeting 04/21/2004

The student Liaison reported that the student store will be finished this week and will open to the student body immediately after. It will include, aside from novelties and basic items, tables and chairs with a small café.

Superintendent's Report:

Joe Ricciardelli has secured an \$8,000.00 donation from Applebee's in the form a new Score Board.

Four teachers have been chosen as "Teachers of the Year", one for each of the schools plus a fifth as the District's Teacher of the Year. They will be announced at next meeting.

Students that traveled abroad for the Holocaust Study Tour with Mrs. Colleen Tambuschio returned on Saturday. They had another successful trip making this 10th year in a row.

Students that participated in the French Program also traveled to Quebec and have since returned. As did Middle school students that traveled to Boston overnight to tour the WWII museum among other sites.

The Lighting Detection System that was purchased in a shared service between River Edge and Oradell School Systems and their corresponding municipalities will be up and running within the next few weeks.

The BOE has opted to change bank for their District account because the Capital Bank has decided to stop servicing our District along with another dozen or so. They are looking to do business with a local bank and are close to reaching an agreement with Oritani. When inquiring with NVE, they learned that they did not have the technology that the District required.

Wednesday April 30 has been scheduled to present the "State of the District" at the middle school. It will be held at 7 PM in the cafeteria, where the school budget will be announced. As well as their recent accomplishments and future goals.

Finally, The Record has included the N. M. Girl's Softball team in their top 25 listing, occupying slot number 8. Another great achievement accomplished by our student athletes.

COUNCIL LIAISON REPORT

Councilwoman Hedy Grant

Public Meeting of the Mayor & Council
April 28, 2014

ENVIRONMENTAL & ENERGY COMMISSION (April 1, 2014)

The two girl scouts who are working for their Silver Badges updated the commission on its plans to clean up part of the Hackensack River in New Milford on April 12. The RiverKeeper is working with them. We emphasized their need for hold harmless/indemnification agreements.

Discussed the vote of the Zoning Board on Hekemian's application to develop the UW property and what the future might hold.

Discussed plans for Arbor Day.

LIBRARY BOARD OF TRUSTEES (April 17, 2014)

Noted that this is National Library Week.

Two members of the Board attended a conference on missions statements.

Urged members to support Bills A967 and its partner S234.

The Library's Facebook page will be revitalized.

The Library will accept the Borough's offer to submit some items for auction on Govdeals.com

Began a review of the Library's Policies with an eye towards the Library's new web page.

PLANNING BOARD (March 25, 2014)

Reviewed the changes made to the Master Plan as a result of the March 18th meeting.

Will have a public hearing on the changes to the Master Plan at our April 29th meeting.

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2014:110

Offered by: Nicholas J. Pica

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
ROBALINO	✓			
ASHLEY	✓			
DUFFIE				✓
COLUCCI	✓			
GRANT	✓			
PUTRINO	✓			
MAYOR (tie)				

WHEREAS, N.J.S. 40A:4-8 permits that the Budget as advertised may be read by its title providing that at least one week prior to the date of the hearing a complete copy of the approved budget shall

- a) be posted in a public place where public notices are customarily posted, and
- b) is made available to each person requesting the same during said week and during the public hearing, and

WHEREAS, the Borough of New Milford has complied with the aforesaid requirements.

NOW, THEREFORE, BE IT RESOLVED, the Borough is hereby permitted to waive the reading in full, of the Municipal Budget for the year ending December 31, 2014.

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 April 28, 2014.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2014:111

Offered by: None S-P

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
ROBALINO	✓			
ASHLEY	✓			
DUFFIE				✓
COLUCCI	✓			
GRANT	✓			
PUTRINO	✓			
MAYOR (tie)				

WHEREAS, the 2014 Municipal Budget was introduced and approved by the Mayor and Council of the Borough of New Milford on March 24, 2014; and

WHEREAS, the 2014 Municipal Budget was published in the March 31, 2014 edition of the Record; and

WHEREAS, a public hearing was held on the 2014 Municipal Budget at the New Milford Borough Hall on April 28, 2014; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of New Milford, that the 2014 Municipal Budget be hereby adopted as introduced and amended.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded, for overnight delivery, with two (2) copies of the 2014 Municipal Budget to the Director of the Division of Local Government Services, Department of Community Affairs, CN803, Trenton, NJ 08625 and with one (1) copy of the 2014 Municipal Budget to the Bergen County Board of Taxation, One Bergen County Plaza, Room 370, Hackensack, NJ 07601.

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 April 28, 2014.

[Signature]

SEAL

SECTION 2 - UPON ADOPTION FOR YEAR 2014

(Only to be Included in the Budget as Finally Adopted)

NEW MILFORD

Mayor and Council of the Borough of _____ of _____ that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation of the County of _____ for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) 15,361,392.00 (Item 2 below) for municipal purposes, and
- (b) 0.00 (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A-9-2) to be raised by taxation and,
- (c) _____ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in _____
- (d) Minimum Library Tax _____

Type II School Districts only (N.J.S.A. 18-9-3) and the certification to the County Board of Taxation of the following summary of general revenues and appropriations.

Ayes { ROBALINO {
 { ASHLEY {
 { COUCCI {
 { GRANT {
 { PUTRINO {
 Nays { NONE {
 Absent { NONE {
 Absent { DUFFLE {

RECORDED VOTE
(Insert last name)

1. General Revenues

Surplus Anticipated		40003-10	717,000.00
Miscellaneous Revenues Anticipated		40004-10	2,522,922.80
Receipts from Delinquent Taxes		41419-10	395,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES			
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42		40010-10	15,361,392.00
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)		41416-10	
4. To Be Added to be Raised by Taxation for Schools in Type I School Districts Only			
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)		41416-10	578,796.00
5. Minimum Library Tax			
Total Amount to be Raised by Taxation			
Total Revenues		40000-10	19,575,112.80

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:

Within "CAPS"	XXXXXX	XXXXXXXXXXXXXXXXXXXX
(a&b) Operations Including Contingent	XXXXXX	XXXXXXXXXXXXXXXXXXXX
(e) Deferred Charges and Statutory Expenditures - Municipal		13,601,404.00
(g) Cash Deficit		1,687,469.00
Excluded from "CAPS"		
(a) Operations - Total Operations Excluded from "CAPS"	XXXXXX	XXXXXXXXXXXXXXXXXXXX
(c) Capital Improvements		2,125,124.80
(d) Municipal Debt Service		274,000.00
(e) Deferred Charges - Municipal		1,147,385.00
(f) Judgements		
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40A:48-17.1 & 17.3)		
(g) Cash Deficit		
(k) For Local District School Purposes		
(m) Reserve for Uncollected Taxes (Include Other Reserves if any)		559,730.00
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S.A. 40A:4-13)		
Total Appropriations		19,575,112.80

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the _____ 2014. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2014 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 28th day of April 2014,  Clerk.

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2014:112

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
ROBALINO	✓			
ASHLEY	✓			
DUFFIE				✓
COLUCCI	✓			
GRANT	✓			
PUTRINO	✓			
MAYOR (tie)				

WHEREAS, the Open Public Meetings Act, P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist; and

WHEREAS, the Governing Body wishes to discuss:

1. Legal Advice – Appeal of Professional Escrow Charges
2. Property Acquisition
3. LOSAP Hardship Withdrawal Request
4. Review of Closed Session Minutes – 4/7/14

WHEREAS, minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

NOW, THEREFORE BE IT RESOLVED that the public be excluded from this meeting.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on April 28, 2014.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2014-113

Offered by: *AD*

Seconded by: *[Signature]*

Member	Aye	No	Abstain	Absent
ROBALINO	✓			
ASHLEY	✓			
DUFFIE				✓
COLUCCI	✓			
GRANT	✓			
PUTRINO	✓			
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 \$9,788,400.52.

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 April 28, 2014.

SEAL

Christine Demaris

BOROUGH OF NEW MILFORD

Bill list

APRIL 1-15, 2014 PAYROLL

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
PAYROLL	7367.00	APRIL 1-15, 2014 PAYROLL	RECEIVABLE:	4698
PAYROLL	1562.50	APRIL 1-15, 2014 PAYROLL	GENERAL	4698
PAYROLL	8553.10	APRIL 1-15, 2014 PAYROLL	MUNICIPAL	4698
PAYROLL	7257.64	APRIL 1-15, 2014 PAYROLL	COLLECTION	4698
PAYROLL	1393.49	APRIL 1-15, 2014 PAYROLL	ASSESSMENT	4698
PAYROLL	833.33	APRIL 1-15, 2014 PAYROLL	ASSESSMENT	4698
PAYROLL	5652.98	APRIL 1-15, 2014 PAYROLL	CODE	4698
PAYROLL	1388.78	APRIL 1-15, 2014 PAYROLL	POLICE	4698
PAYROLL	8485.42	APRIL 1-15, 2014 PAYROLL	POLICE	4698
PAYROLL	4942.77	APRIL 1-15, 2014 PAYROLL	POLICE	4698
PAYROLL	8216.97	APRIL 1-15, 2014 PAYROLL	POLICE	4698
PAYROLL	360726.80	APRIL 1-15, 2014 PAYROLL	POLICE	4698
PAYROLL	482.99	APRIL 1-15, 2014 PAYROLL	UNIFORM	4698
PAYROLL	2187.82	APRIL 1-15, 2014 PAYROLL	PUBLIC	4698
PAYROLL	51907.28	APRIL 1-15, 2014 PAYROLL	PUBLIC	4698
PAYROLL	600.00	APRIL 1-15, 2014 PAYROLL	PUBLIC	4698
PAYROLL	1609.96	APRIL 1-15, 2014 PAYROLL	RECYCLING	4698
PAYROLL	3426.28	APRIL 1-15, 2014 PAYROLL	PUBLIC	4698
PAYROLL	4679.34	APRIL 1-15, 2014 PAYROLL	BOARD OF	4698
PAYROLL	6543.73	APRIL 1-15, 2014 PAYROLL	SENIOR	4698
PAYROLL	0.00	APRIL 1-15, 2014 PAYROLL	LIBRARY	4698
PAYROLL	24148.86	APRIL 1-15, 2014 PAYROLL	LIBRARY	4698
PAYROLL	4429.53	APRIL 1-15, 2014 PAYROLL	MUNICIPAL	4698
PAYROLL	8382.92	APRIL 1-15, 2014 BORO SOCIAL	SOCIAL	4699
PAYROLL	4147.70	APRIL 1-15, 2014 BORO MEDICARE	SOCIAL	4700

Total fund: 01 Current 528927.19

Total Bill List: 528927.19

BOROUGH OF NEW MILFORD

Bill list

APRIL 28, 2014 BILL LIST

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BOROUGH OF NEW MILFORD	74472.22	WIRE-PAYMENT OF BANS PRINCIPAL AND INTEREST ON		4701
BOROUGH OF NEW MILFORD	0.00	WIRE-PAYMENT OF BANS PRINCIPAL AND PMT NOTE		4701
BOROUGH OF NEW MILFORD	136460.00	WIRE-PAYMENT OF BANS PRINCIPAL AND PMT NOTE		4701
JEFFREY CIAURRO CONTRACTORS	47.00	REFUND HOT WATER HEATER PERMIT	PLUMBING	4702
MEDICAL INSURANCE EMPLOYEE	30000.00	MEDICAL REIMBURSEMENT'	INSURANCE	4703
DELTA DENTAL OF NJ. INC.	9250.89	MAY PREMIUM GROUP #01768-00001	INSURANCE	4704
NEW MILFORD PUBLIC LIBRARY	35000.00	ADDITIONAL APPROPRIATION OF 2014	LIBRARY	4705
HASMIG MEKJIAN	560.00	MARCH 2014 14 TAI CHI CLASSES	SENIOR	4706
KEITH WESTER	131.31	3/31-4/2/14 MEALS & MILEAGE	POLICE	4707
NELSON-PATTERSON AGENCY,	1133.76	MAY FIREMENS INSURANCE PREMIUM	INSURANCE	4708
MID-BERGEN REGIONAL	12470.00	2ND QTR PUBLIC HEALTH	BOARD OF	4709
CHASAN LEYNER & LAMPARELLO,	5736.98	INV. 127580 LABOR ATTORNEY JAN &	LEGAL	4710
NORTH JERSEY MEDIA GROUP	2104.04	ACCT.1101720 MARCH 2014 LEGAL	MUNICIPAL	4711
CABLEVISION	219.27	APRIL 2014 CURRENT CABLE CHARGES	MUNICIPAL	4712
CABLEVISION	0.00	APRIL 2014 CURRENT CABLE CHARGES	POLICE	4712
CABLEVISION	17.59	APRIL 2014 CURRENT CABLE CHARGES	POLICE	4712
CABLEVISION	109.51	APRIL 2014 CURRENT CABLE CHARGES	PUBLIC	4712
CABLEVISION	84.90	APRIL 2014 CURRENT CABLE CHARGES	RECREATION	4712
STAPLES ADVANTAGE	272.24	INV.3228064592-93 ACCT.NYC1053306	POLICE	4713
STAPLES ADVANTAGE	310.17	INV.3227321248 ACCT.NYC1053306	COLLECTION	4714
STAPLES ADVANTAGE	181.48	INV.3227249835 ACCT.NYC1053306	MUNICIPAL	4715
MUNICIPAL RECORD SERVICE	332.00	INV.140185 MAILERS & BLUE BAR	MUNICIPAL	4716
NEW JERSEY EZ PASS CUSTOMER	100.00	ACCT.2000121466205 REPLENISH- BORO	MUNICIPAL	4717
INFOCROSSING, INC.	237.93	INV.5011178 4/10/14 SET UP 2014	COLLECTION	4718
SHOP RITE OF NEW MILFORD	146.43	ACCT.3563 MARCH 2014 -SAT.WELLNESS	SENIOR	4719
METROPOLITAN	2149.73	TELEPHONE CHARGES 4/15-5/14/14	O/E	4720
VERIZON WIRELESS	992.16	FEB 24 - MARCH 23, 2014 CELLULAR	O/E	4721
LO GATTO BOOKBINDING	190.00	INV. 7103A 2014 2 TAX LISTS BOUND	ASSESSMENT	4722
ARROW ELEVATOR INC.	185.00	INV.59915 APRIL ELEVATOR MAINTENAN	PUBLIC	4723
PARENT DOOR HARDWARE	152.50	INV. 76955 OPEN LOCKED FILE	PUBLIC	4724
PRIMO PEST CONTROL CO., INC.	50.00	INV. 8282 MARCH EXTERMINATION	SENIOR	4725
CHIEF FIRE EQUIPMENT &	580.00	INV.123321, 123392 WET SPRINKLER	PUBLIC	4726
BAD DOG TEE	476.00	INV.2020 NMPD HAT BADGES	POLICE	4727
BAD DOG TEE	70.00	INV.1860 WESTER CLOTHING	POLICE	4728
SUREFIRE, LLC	267.39	INV.1925981,1929005,1296158CM	POLICE	4729
NORTHWEST BERGEN CENTRAL	7000.00	INV. 9955 2ND QTR DISPATCH SERVICE	POLICE	4730
SOME'S UNIFORMS, INC.	31.00	INV.10910 VAN SADERS CLOTHING	POLICE	4731
TURN OUT UNIFORMS, INC.	1670.00	INV.140374,140456 SAFARILAND VESTS	BODY ARMOR	4732
REGIONAL COMMUNICATIONS,	850.00	INV. 111027 RADIO REPAIR	PUBLIC	4733
REGIONAL COMMUNICATIONS,	1822.00	INV. 124430 ACCT. NO.17511	POLICE	4734
LEXIS NEXIS	220.00	INV.20140331 MARCH ONLINE CHARGES	O/E	4735
WESTERN LAW BOOKS	63.00	INV.524662 TITLE 39 BOOKS	MUNICIPAL	4736
GANN LAW BOOKS	301.00	INV.S524840 2014 EDITION NJ POLICE	POLICE	4737
HOLY NAME HOSPITAL	1701.66	FEB. & MARCH 2014 BACKUP	FIRST AID	4738
HAWTHORNE AUTOMOBILE SALES	654.33	INV.373363 2012 TAHOE - FRONT END	VEHICLE	4739
PALMERS ACE HARDWARE	134.11	7 INVOICES	PUBLIC	4740
COOPER ELECTRIC SUPPLY CO.	63.18	INV.S018549989 ELECTRICAL SUPPLIES	PUBLIC	4741

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
HACKENSACK SUPPLY CO. INC.	364.19	INV.1249685 MISCELLANEOUS KITCHEN	PUBLIC	4742
CHIEF SUPPLY COMPANY, INC.	238.29	INV.419528 GLOVES FOR DPW	PUBLIC	4743
MOMAR, INC.	1659.17	INV.A65781 ADDITIVE PRODUCTS FOR	PUBLIC	4744
P & G AUTO, INC.	446.10	INV.913423,915469,915298 AUTO	VEHICLE	4745
CO EQUIPMENT INC.	46.00	INV. PT14248 PARTS FOR CASE LOADER	PUBLIC	4746
FALASCA & SON SERVICE	79.95	INV.127753 WHEEL ALIGNMENT	VEHICLE	4747
GOODYEAR AUTO SERVICE CENTER	760.40	INV.204521 TRUCK 60 TIRES	PUBLIC	4748
AMERICANWEAR INDUSTRIAL	610.00	ACCT. 2174 & 2175 FEB. UNIFORMS	PUBLIC	4749
GRAINGERS INC.	358.86	INV.9385041950 SAFETY GEAR	PUBLIC	4750
CARGILL INCORPORATED	5388.68	INV.2901596525,2901629159 ROAD	PUBLIC	4751
GOLD SEAL TRANSMISSIONS	3683.30	INV. 46161 REPAIR OF BLDG/GROUNDS	PUBLIC	4752
METROPOLITAN RUBBER CO.	394.35	INV.6568,6549 PARTS FOR SEWER JET	PUBLIC	4753
BEYER BROS. CORP.	450.71	INV.546590, 122257 VEHICLE REPAIR	PUBLIC	4754
FOSTER & COMPANY	-901.23	7 INVOICES	PUBLIC	4755
FOSTER & COMPANY	0.00	7 INVOICES	PUBLIC	4755
FOSTER & COMPANY	901.23	7 INVOICES	PUBLIC	4755
P & A AUTO PARTS	230.27	8 INVOICES 1 CREDIT MEMO	PUBLIC	4756
P & A AUTO PARTS	178.66	INV.538625,540388,540433,542838,54	VEHICLE	4757
P & A AUTO PARTS	1038.88	15 INVOICES	PUBLIC	4758
HESS CORPORATION	2971.17	FEB. 2014 NATURAL GAS SUPPLIER	O/E	4759
RACHLES/MICHELE'S OIL	2018.77	INV.18590 3/4-3/17/14 GASOLINE	O/E GAS &	4760
S. ROTONDI & SONS, INC.	43190.95	INV.261249 FEB. LEAF DISPOSAL	RECYCLING	4761
WASTE MANAGEMENT OF NJ	31184.76	APRIL GARBAGE INV.245046513744	GARBAGE &	4762
WASTE MANAGEMENT NJ, INC.	580.19	FEB. 2014 DPW CONPACTOR	GARBAGE &	4763
BERGEN COUNTY UTILITIES	18608.41	FEB. 2014 TIPPING FEE INV.IV3821	GARBAGE &	4764
BERGEN COUNTY UTILITIES	323979.00	2ND QTR WASTE WATER CHARGES	SEWER	4765
UNITED WATER NEW JERSEY	866.98	MARCH, 2014 CURRENT WATER CHARGES	O/E WATER	4766
ROCHESTER MANOR LLC	13497.51	BL.503 LOT 1.01 NJTCJ 2012, 2013 & TAX		4767
FRANK PAPAPIETRO	0.00	REPLENISH PETTY CASH	POLICE	4768
FRANK PAPAPIETRO	6.85	REPLENISH PETTY CASH	POLICE	4768
FRANK PAPAPIETRO	60.01	REPLENISH PETTY CASH	POLICE	4768
FRANK PAPAPIETRO	37.19	REPLENISH PETTY CASH	POLICE	4768
FRANK PAPAPIETRO	39.76	REPLENISH PETTY CASH	POLICE	4768
FRANCIS F. HAGGERTY	112.31	REIMB. FOAM CUSHIONS FOR RIFLE	POLICE	4769
TROPICANA CASINO HOTEL	164.20	CONF.#QRKHS DENISE AMOROSO 5/19 &	COLLECTION	4770
STAPLES ADVANTAGE	359.49	INV.3228736750, 3228736751	BOARD OF	4771
COPS	198.00	INV. 381 & 395 PATROL NARCOTICS	POLICE	4772
G.T.B.M., INC.	1876.98	INV.3577 FIRST QUARTER E-TICKETING	POLICE	4773
GILLIES' AUTO BODY	310.80	REPORT 3084 PAINT FRONT	VEHICLE	4774
TRUCK VAULT, INC.	42.86	INV.134394 TRUNK VAULT DIVIDER	POLICE	4775
TERRI L. SMITH, MD, PA	812.50	4/8/14 3.5 HRS CHC, 4/22/14 3 HRS	BOARD OF	4776
BOSWELL MCCLAVE ENGINEERING	90.50	GEINVOICE #832533/31/14 NM625	ENGINEERING	4777
SCOTT GRAPHICS PRINTING	530.00	INV.11226 5,000 WINDOW & 1,500	COLLECTION	4778
IRON MOUNTAIN RECORDS MGMT	133.28	INV.KDV8933 MARCH 2014 ACCT.N-2194	MUNICIPAL	4779
STEWART BUSINESS SYSTEMS	194.00	APRIL INV.1AH897 MAINTENANCE FOR	MUNICIPAL	4780
GREEN-A-LAWN	612.00	APPL # 1 LAWN CARE -	PUBLIC	4781
AMERICAN HOSE & HYDRAULICS	100.00	INV.344649 COIL, SOLENOID	PUBLIC	4782
ONE CALL CONCEPTS, INC.	63.44	inv.4035104 3/31/14 MARCH MARK	O/E	4783
JMG REALTY, INC.	18308.40	1ST QTR 2014 GARBAGE REIMB..	GARBAGE &	4784
JFMAN, SEMERARO & LEIBMAN	4641.47	INV.210161 MARCH 2014 LEGAL	LEGAL	4785
ROCHESTER MANOR	1500.00	1ST QTR 2014 (JAN-MARCH) GARBAGE	GARBAGE &	4786
RACHLES/MICHELE'S OIL	2232.67	INV.185235 3/20/14 DIESEL FUEL	O/E GAS &	4787
PUBLIC SERVICE ELECTRIC	10842.65	MARCH 2014 ELECTRIC/GAS	O/E STREET	4788
PUBLIC SERVICE ELECTRIC	0.00	MARCH 2014 ELECTRIC/GAS	O/E	4788
PUBLIC SERVICE ELECTRIC	9508.96	MARCH 2014 ELECTRIC/GAS	O/E	4788

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
GOLD SEAL TRANSMISSIONS	2757.87	INV.46368 REBUILT TRANSMISSION -	VEHICLE	4789
FRANK RAMACI	141.92	REIMB. FOR CLOTHING PURCHASED	POLICE	4790
UCPO POLICE ACADEMY TRAINING	180.00	4/7/14 2 OFFICERS, 6/23-24/14 2	POLICE	4791
FRIN BIGGER	123.00	2/25/14 3 BASKETBALL GAMES -	RECREATION	4792
WARD CLARKE	180.00	1/10, 1/15 & 1/25/14 WRESTLING	RECREATION	4793
TIMOTHY E. HAAS	1066.00	1/27-2/28/14 26 GAMES BASKETBALL	RECREATION	4794
DAVID HAIGHT	1418.00	1/27-3/1/14 BASKETBALL REFEREE	RECREATION	4795
GLORIA HLASNY	598.00	1/27-2/22/14 BASKETBALL REFEREE	RECREATION	4796
SAM HLASNY	46.00	1/27-2/1/14 BASKETBALL REFEREE	RECREATION	4797
DON MEUNIER	1387.00	1/27-3/15/14 HALL MONITOR FOR	RECREATION	4798
AL MITCHELL	92.00	1/27-2/1/14 BASKETBALL REFEREE	RECREATION	4799
ANN MITCHELL	322.00	BASKETBALL REFEREE 2/3/14-2/22/14	RECREATION	4800
PAUL SAMMARCO	552.00	BASKETBALL REFEREE 2/3/14-2/22/14	RECREATION	4801
STEPHEN SAMMARO	92.00	1/27-2/1/14 BASKETBALL REFEREE	RECREATION	4802
DAVID TASHIAN	60.00	RECREATION WRESTLING REFEREE	RECREATION	4803
RACHLES/MICHELE'S OIL	6952.29	INV.185403 3/18-4/3/13 GASOLINE	O/E GAS &	4804
MICHAEL CALAMARI	18.42	REPLENISH PETTY CASH	PUBLIC	4805
MICHAEL CALAMARI	120.80	REPLENISH PETTY CASH	PUBLIC	4805
MICHAEL CALAMARI	8.09	REPLENISH PETTY CASH	PUBLIC	4805
MICHAEL CALAMARI	0.00	REPLENISH PETTY CASH	PUBLIC	4805
MICHAEL CALAMARI	48.15	REPLENISH PETTY CASH	PUBLIC	4805
RYAN TUCK	722.25	REIMB. ARBORIST	PUBLIC	4806
WINE & ROSES, INC.	390.00	EASTER EGG BASKETS	RECREATION	4807
CROWN TROPHY	1081.70	INV.34335 BASKETBALL TROPHIES	RECREATION	4808
SCREEN STYLES	1219.00	INV. 60735 SOFTBALL T-SHIRTS	RECREATION	4809
SCREEN STYLES	1346.00	INV.60841 ICE PACKS AND FIRST AID	RECREATION	4810
SESE CHASERS, NORTH JERSEY	3886.98	JAN.-MARCH	RECREATION	4811
PAYROLL	8927.44	APRIL 16-30, 2014 PAYROLL	RECEIVABLE:	4812
PAYROLL	1562.50	APRIL 16-30, 2014 PAYROLL	GENERAL	4812
PAYROLL	8569.02	APRIL 16-30, 2014 PAYROLL	MUNICIPAL	4812
PAYROLL	7257.64	APRIL 16-30, 2014 PAYROLL	COLLECTION	4812
PAYROLL	1416.91	APRIL 16-30, 2014 PAYROLL	ASSESSMENT	4812
PAYROLL	833.33	APRIL 16-30, 2014 PAYROLL	ASSESSMENT	4812
PAYROLL	30.00	APRIL 16-30, 2014 PAYROLL	ZONING	4812
PAYROLL	5665.39	APRIL 16-30, 2014 PAYROLL	CODE	4812
PAYROLL	952.42	APRIL 16-30, 2014 PAYROLL	POLICE	4812
PAYROLL	5475.30	APRIL 16-30, 2014 PAYROLL	POLICE	4812
PAYROLL	4942.77	APRIL 16-30, 2014 PAYROLL	POLICE	4812
PAYROLL	12738.42	APRIL 16-30, 2014 PAYROLL	POLICE	4812
PAYROLL	152374.67	APRIL 16-30, 2014 PAYROLL	POLICE	4812
PAYROLL	225.00	APRIL 16-30, 2014 PAYROLL	UNIFORM	4812
PAYROLL	482.99	APRIL 16-30, 2014 PAYROLL	UNIFORM	4812
PAYROLL	1047.78	APRIL 16-30, 2014 PAYROLL	PUBLIC	4812
PAYROLL	51907.28	APRIL 16-30, 2014 PAYROLL	PUBLIC	4812
PAYROLL	600.00	APRIL 16-30, 2014 PAYROLL	PUBLIC	4812
PAYROLL	1609.96	APRIL 16-30, 2014 PAYROLL	RECYCLING	4812
PAYROLL	3426.28	APRIL 16-30, 2014 PAYROLL	PUBLIC	4812
PAYROLL	4679.34	APRIL 16-30, 2014 PAYROLL	BOARD OF	4812
PAYROLL	743.19	APRIL 16-30, 2014 PAYROLL	RECREATION	4812
PAYROLL	2210.85	APRIL 16-30, 2014 PAYROLL	RECREATION	4812
PAYROLL	110.00	APRIL 16-30, 2014 PAYROLL	RECREATION	4812
PAYROLL	1375.00	APRIL 16-30, 2014 PAYROLL	RECREATION	4812
PAYROLL	6147.98	APRIL 16-30, 2014 PAYROLL	SENIOR	4812
PAYROLL	0.00	APRIL 16-30, 2014 PAYROLL	LIBRARY	4812
PAYROLL	21530.52	APRIL 16-30, 2014 PAYROLL	LIBRARY	4812

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
PAYROLL	6341.75	APRIL 16-30, 2014 PAYROLL	MUNICIPAL	4812
PAYROLL	8351.53	APRIL 16-30, 2014 BORO SOCIAL	SOCIAL	4813
PAYROLL	4217.82	APRIL 16-30, 2014 BORO MEDICARE	SOCIAL	4814
CIRCLE D LIGHTS	375.68	INV. 149314 20XP/LED BLACK	POLICE	4815
US CORPORATION	1339.95	MARCH 2014 NATURAL GAS ACCT.643324 O/E		4816

Total fund: 01 Current 1186882.83

Total Bill List: 1186882.83

BOROUGH OF NEW MILFORD

Bill list

APRIL 28, 2014

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
DEPOSITORY TRUST CO./CHASE	8054472.22	WIRE-BANS Maturing 4/17/2014	BOND ANT	1234
COLONELLI BROS. INC.	4920.00	INV.14-3023 INSTALL GUIDERAIL	2013	1235
THE SIGNTIST	625.00	INV.1889 GRAPHICS TO 2014 FORD	2013	1236
BOSWELL MCCLAVE ENGINEERING	3822.00	INV.83158 3/31/14 NM481A	2009	1237
BOSWELL MCCLAVE ENGINEERING	2864.50	INV.83255 3/31/14 NM629 ROAD	2012	1238
RUBBERECYCLE	640.00	INV.40872 RUBBER MULCH FOR PISTOL	2013	1239

Total fund: 04 CAPITAL 8067343.72

Total Bill List: 8067343.72

BOROUGH OF NEW MILFORD

Bill list

APRIL 28, 2014

Combined DEVELOPERS TRUST 14

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BOSWELL MCCLAVE	271.50	ALEX AND SONS INV.82702 NMES606	DEVELOPERS	1439
NORTH JERSEY MEDIA GROUP	25.08	S. HEKEMIAN AD#3633413, 3633417	DEVELOPERS	1440
BOROUGH OF NEW MILFORD	170.70	S.HEKEMIAN SP MTG BD SECRETARY SM	DEVELOPERS	1441
Total fund: 2940 DEVELOPERS ESCROW				467.28
Total Bill List:	467.28			

BOROUGH OF NEW MILFORD

Bill list

APRIL 28, 2014

Combined TRUST FUND 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
KEVIN ULMER	300.00	DJ FOR MIDDLE SCHOOL DANCE 4/4/14	RESERVE FOR	1026
Total fund: 2802 RESERVE FOR DRUG & ALCOLHOL AL				300.00
Total Bill List:		300.00		

BOROUGH OF NEW MILFORD

Bill list

APRIL 28, 2014

Combined TRUST FUND 12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
LUCKY STRIKE WEST NYACK	140.00	INV.LSWNB 10520 5/23/14 SAFETY	RESERVE JR.	1019
ROCKLAND BOULDERS	1215.00	90 TICKETS 6/27/14	RESERVE JR.	1020
VALLEY TENT RENTAL	560.00	INV.11991 TABLE & CHAIR RENTAL	RESERVE JR.	1021
Total fund: 2803 RESERVE JR. POLICE ACADEMY				1915.00
Total Bill List:		1915.00		

BOROUGH OF NEW MILFORD

Bill list

APRIL 28, 2014

Combined RECREATION COMM TRUST 18

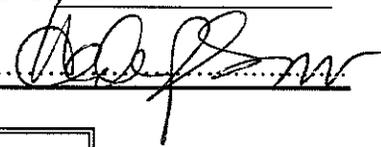
<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
STAN'S SPORTING GOODS	2564.50	INV.46251,46181,46032 SOCCER	RES'V FOR	1586
Total fund: 2930 RES'V RECREATION COMM EXPENSES				2564.50
Total Bill List:	2564.50			

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2014:114

Offered by: 

Seconded by: 

Member	Aye	No	Abstain	Absent
ROBALINO	✓			
ASHLEY	✓			
DUFFIE				✓
COLUCCI	✓			
GRANT	✓			
PUTRINO	✓			
MAYOR (tie)				

WHEREAS, the New Jersey Palisades are among the most dramatic geologic features in the region, with lush, green rugged cliffs that inspired many artists and authors; and

WHEREAS, this landscape is so important that the National Park Service has designated the New Jersey Palisades on both National Natural Landmark and National Historic Landmark under the National Historic Preservation Act; and

WHEREAS, it is our responsibility to be proud stewards of this naturally and historically significant treasure; and

WHEREAS, the Palisades Interstate Park Commission has found that the height of the proposed LG USA Headquarters building above the tree line is not in accordance with the public trust to preserve the scenic beauty of the Palisades north of Fort Lee; and

WHEREAS, with a fourfold increase upon existing zoning, the 143-foot height of the proposed development of the LG USA Headquarters in Englewood Cliffs, New Jersey, poses a new threat to the scenic beauty of the Hudson River shoreline north of Fort Lee; and

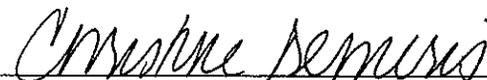
WHEREAS, the development needs of an LG USA Headquarters on this 27-acre site can be achieved at a lower building height that would not pose such a threat to the scenic beauty of the Palisades.

NOW THEREFORE BE IT RESOLVED by the governing body of the Borough of New Milford, Bergen County, New Jersey, that it opposes the height of the LG USA Headquarters building, as currently planned, and strongly urges the management of LG USA, Inc. to lower the proposed height of the building to below the tree line in order to preserve the scenic beauty of the Palisades.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to William Cho, CEO, LG Electronics, USA, 920 Sylvan Avenue, Englewood Cliffs, NJ 07632, Governor Chris Christie, Senator Robert Menendez, Senator Cory Booker, Congressman Scott Garrett, Congressman Bill Pascrell, State Senator Gerald Cardinale, State Senator Loretta Weinberg, Assemblywomen Holly Schepisi and Valerie Huttle, Assemblyman Gordon Johnson, County Executive Kathleen Donovan, and the Bergen County Board of Chosen Freeholders.

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 April 28, 2014.

SEAL



BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2014:115

Offered by: M. De J. Park

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
ROBALINO	✓			
ASHLEY	✓			
DUFFIE				✓
COLUCCI	✓			
GRANT	✓			
PUTRINO	✓			
MAYOR (tie)				

WHEREAS, The Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, It is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, The New Jersey Department of Environmental Protection is promulgating recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, The recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, A resolution authorizing this municipality to apply for such tonnage grants for 2013 will memorialize the commitment of this municipality to recycling and to indicate the assent of the Borough of New Milford to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, Such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2014:115

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of New Milford that the Borough of New Milford hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Michael Calamari to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

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 April 28, 2014.

Cristine Demaris

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2014:116

Offered by *[Signature]*

Seconded by *[Signature]*

Member	Aye	No	Abstain	Absent
DUFFIE				✓
ASHLEY	✓			
ROBALINO	✓			
COLUCCI	✓			
GRANT	✓			
PUTRINO	✓			
MAYOR (tie)				

WHEREAS, Jeffrey Ciaurro Contractors, Inc., 0-81 Pine Ave. Fairlawn, NJ 07410 made an application for a hot water heater permit for Annette Fernandez at 646 River Road, New Milford, NJ 07646 on April 2, 2014, and

WHEREAS, , Jeffrey Ciaurro Contractors, Inc. was issued a permit, number 1404-10, and was charged a \$47.00 permit fee; and

WHEREAS, , Jeffrey Ciaurro Contractors, Inc., have presented attached letter that permit was submitted in error and have requested that the permit fee be refunded; and

WHEREAS, Jeffrey Ciaurro Contractors, Inc., 0-81 Pine Ave. Fairlawn, NJ 07410, is now due a refund of \$47.00.

NOW THEREFORE BE IT RESOLVED that the Building Department return to Jeffrey Ciaurro Contractors, Inc., 0-81 Pine Ave. Fairlawn, NJ 07410 the sum of \$ 47.00 as a reimbursement for Permit #1404-10 for a permit filled out in error for 646 River Road, New Milford, NJ 07646.

BUILDING DEPARTMENT – Construction Permit #1404-10

ACCOUNT #01-1920-08-1600-004

\$47.00

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 April 28, 2014

[Signature]

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2014:117

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
ROBALINO	/			
ASHLEY	/			
DUFFIE				/
COLUCCI	/			
GRANT	/			
PUTRINO	/			
MAYOR (tie)				

WHEREAS, the Mayor and Council of the Borough of New Milford advertised for public bids in connection with Collection, Removal and Disposal of Recycling Materials from the Apartment Complexes (Dorchester Manor, Brookchester, New Milford Arms, New Milford Village) and New Milford High School and the David E. Owens Middle School; and

WHEREAS, the bid specifications provided for three options: Option 1 – a one-year contract with four one-year options for renewal; Option 2 – a three-year contract with two one-year options for renewal; and Option 3 – a five-year contract; and

WHEREAS, two bids were received and opened on April 1, 2014 at 11:00 AM in the New Milford Borough Hall as follows:

	<u>Option 1</u> <u>5 Year Total</u>	<u>Option 2</u> <u>5 Year Total</u>	<u>Option 3</u> <u>5 Year Total</u>
Bella Cleaning & Carting, LLC	\$161,340	\$148,308	\$148,308
Ferretti Carting, Inc.	\$274,500	\$261,000	\$247,500

WHEREAS, Bella Cleaning & Carting, LLC (“BCC, LLC”) submitted the lowest bid; and

WHEREAS, a challenge to the bid of BCC, LLC has been registered by John Chiaia, Esq., on behalf of his client Ferretti Carting, Inc., a competing bidder, and

WHEREAS, the bid submitted by BCC, LLC failed to acknowledge receipt of an Addenda to the bid which was issued by the Borough of New Milford; and

WHEREAS, NJSA 40A:11-23.2 states that it is a “fatal defect” that renders a bid defective and unresponsive if the bid does not acknowledge receipt of any addendum, and

WHEREAS, NJSA 40A:11-23.2 further states that such a defect “cannot be cured by the governing body”, and

WHEREAS, there exist additional defects in the bid submitted by BCC, LLC, i.e. the truck list lacks information to determine the type of vehicles and the list of similar jobs are not in fact similar jobs; and

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2014:117

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

WHEREAS, Ferretti Carting, Inc., Hackensack, NJ was determined to be the next lowest responsible bidder; and

WHEREAS, the foregoing procedures were in compliance with the New Jersey Public bidding law and all other statutes, rules and regulations governing public bidding; and

WHEREAS, the Borough of New Milford, subject to the terms and conditions set forth in the specifications hereby accepts the bid of Ferretti Carting for a one-year contract with four one-year options for renewal as outlined in Option 1 of the bid specifications as follows:

Year One:	June 1, 2014 – May 31, 2015	\$49,500
Option Yr. 1:	June 1, 2015 – May 31, 2016	\$52,500
Option Yr. 2:	June 1, 2016 – May 31, 2017	\$55,000
Option Yr. 3:	June 1, 2017 – May 31, 2018	\$57,500
Option Yr. 4:	June 1, 2018 – May 31, 2019	\$60,000

NOW, THEREFORE, BE IT RESOLVED, that the Borough of New Milford does hereby award the one-year contract in the amount of \$49,500 for the Collection, Removal and Disposal of Recycling Materials from the Apartment Complexes and New Milford High School and the David E. Owens Middle School for the Borough of New Milford to Ferretti Carting, Inc., 160 Union Street, Hackensack, NJ 07601.

BE IT FURTHER RESOLVED that a copy of this resolution be provided to Ferretti Carting, Inc. and the 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 April 28, 2014.

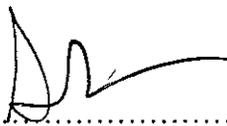
SEAL

Cristine Semmes

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2014:118

Offered by: 

Seconded by: C. J. Fox

Member	Aye	No	Abstain	Absent
ROBALINO	✓			
ASHLEY	✓			
DUFFIE				✓
COLUCCI	✓			
GRANT	✓			
PUTRINO	✓			
MAYOR (tie)				

WHEREAS, the following taxpayer has been granted a State of New Jersey Tax Court Judgment for 2012 and 2013, thereby reducing property taxes for 2012 and 2013; and

WHEREAS, the assessor for the year 2014 has zero value for the property; and

WHEREAS, 1st half 2014 taxes has already been levied against said property in the amount of \$4,351.26; and

WHEREAS, property now has no assessed value and no taxes are due; and

WHEREAS, the property taxes for 2012 and 2013 and 1st quarter 2014 have been paid in full, thereby 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.

Block	Lot	NAME & ADDRESS	YEAR	AMOUNT
503	1.01	Dorchester Manor LLC	2012	\$ 2,619.36
		195 Dilworth Road	2013	\$ 8,702.52
		New Milford, N.J. 07646	2014	\$ 2,175.63
Total Amount to be refunded:				\$13,497.51

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 April 28, 2014.



SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2014-119

Offered by: [Signature]

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
ROBALINO	✓			
ASHLEY	✓			
DUFFIE				✓
COLUCCI	✓			
GRANT	✓			
PUTRINO	✓			
MAYOR (tie)				

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF NEW MILFORD, IN THE COUNTY OF BERGEN, NEW JERSEY, COVENANTING TO COMPLY WITH THE PROVISIONS OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, APPLICABLE TO THE EXCLUSION FROM GROSS INCOME FOR FEDERAL INCOME TAX PURPOSES OF INTEREST ON OBLIGATIONS ISSUED BY THE BOROUGH OF NEW MILFORD, AUTHORIZING THE MAYOR, BOROUGH CLERK, CHIEF FINANCIAL OFFICER AND OTHER BOROUGH OFFICIALS TO TAKE SUCH ACTION AS THEY MAY DEEM NECESSARY OR ADVISABLE TO EFFECT SUCH COMPLIANCE AND DESIGNATING A \$7,521,604 BOND ANTICIPATION NOTE, DATED APRIL 17, 2014 AND PAYABLE APRIL 17, 2015, AS A "QUALIFIED TAX-EXEMPT OBLIGATION" PURSUANT TO SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.

WHEREAS, the Borough of New Milford, in the County of Bergen, New Jersey (the "Borough"), from time to time issues bonds, notes and other obligations, the interest on which is excluded from gross income for Federal income tax purposes, and desires to take such action as may be necessary or advisable to establish and maintain such exclusion; and

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2014:119

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

WHEREAS, the Internal Revenue Code of 1986, as amended (the "Code"), contains provisions with respect to the exclusion from gross income for Federal income tax purposes of interest on obligations, including provisions, among others, that require issuers of tax-exempt obligations, such as the Borough, to account for and rebate certain arbitrage earnings to the United States Treasury and to take such other action to establish and maintain such Federal tax exclusion; and

WHEREAS, the Borough intends to issue a \$7,521,604 bond anticipation note, dated April 17, 2014 and payable April 17, 2015 (the "Note"); and

WHEREAS, the Borough desires to designate the Note as a "qualified tax-exempt obligation" pursuant to Section 265(b)(3) of the Code;

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

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2014:119

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

SECTION 1. The Borough Council hereby covenants on behalf of the Borough, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform all acts and things permitted by law and necessary to assure that interest paid on bonds, notes or other obligations of the Borough (including the Note) be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Code.

SECTION 2. The Mayor, Borough Clerk, Chief Financial Officer and other officials of the Borough are hereby authorized and directed to take such action, make such representations and give such assurances as they may deem necessary or advisable to effect compliance with the Code.

SECTION 3. The Note is hereby designated as a "qualified tax-exempt obligation" for the purpose of Section 265(b)(3) of the Code.

SECTION 4. It is hereby determined and stated that (1) the Note is not a "private activity bond" as defined in

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2014:119

Offered by:.....

Seconded by:.....

the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$10 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2014.

SECTION 5. It is further determined and stated that the Borough has not, as of the date hereof, issued any tax-exempt obligations (other than the Note) during the calendar year 2014.

SECTION 6. The Borough will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) of the Code; however, the Borough does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

SECTION 7. The issuing officers of the Borough are hereby authorized to deliver a certified copy of this resolution to the original purchaser of the Note and to further provide such original purchaser with a certificate

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2014:119

Offered by:..... Secoded by:.....

of obligations issued during the calendar year 2014 dated as of the date of delivery of the Note.

SECTION 8. This resolution shall take effect immediately upon its adoption.

The foregoing resolution was adopted by the following roll call vote.

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 April 28, 2014.

SEAL

Christine Demaris

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2014-120

Offered by: *David Watkins*

Seconded by: *Christine Demus*

Member	Aye	No	Abstain	Absent
ROBALINO		✓		
ASHLEY	✓			
DUFFLE				✓
COLUCCI	✓			
GRANT	✓			
PUTRINO	✓			
MAYOR (tie)				

WHEREAS, Pancho's Burritos, 214 Main Street, New Milford, NJ, License #0238-33-016-005 has applied for a Permit to Extend Licensed Premises to include the parking lot and additional outdoor seating of their establishment for an event scheduled for Monday, May 5, 2014; and

WHEREAS, the required documentation along with a fee of \$75.00 made payable 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;

WHEREAS, the applicant agrees to the following conditions; no service bar shall be outside, no seating shall be on the Prospect Avenue side of premises and applicant must contact Chief Papapietro regarding security measures.

NOW, THEREFORE, BE IT RESOLVED, the Mayor & Council hereby approve the Petition to Extend Licensed Premises of Pancho's Burritos for their event on May 5, 2014 from 11:00 AM through 11:59 PM; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to David M. Watkins, Esq., 285 Closter Dock Road, P.O. Box 304, Closter, NJ 07624.

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 April 28, 2014.

SEAL

Christine Demus

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2014:121

Offered by: June S. Park

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
ROBALINO	✓			
ASHLEY	✓			
DUFFIE				
COLUCCI	✓			
GRANT	✓			
PUTRINO	✓			
MAYOR (tie)				

**FORM OF RESOLUTION REQUESTING CHANGE IN TITLE,
TEXT OR AMOUNT OF APPROPRIATION PURSUANT TO N.J.S. 40A:4-85
(CHAPTER 159, P.L. 1948)**

WHEREAS, N.J.S. 40A:4-85 provides that the Director of the Division of Local Government Services may, at the request of, or with the consent of, the Borough Council of the Borough of New Milford, make such correction of the title, text or amount of any appropriation appearing in the budget as may be necessary to make said item of appropriation available for the purpose or purposes required for the needs of the Borough of New Milford,

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provisions of N.J.S. 40A:4-85, the Borough Council of the Borough of New Milford requests the Director of the Division of Local Government Services to make the following corrections in the budget of the year 2014:

	<u>From</u>	<u>To</u>
Rent Leveling Board:		
Salaries and Wages	\$5,300	\$600
Other Expenses	50	4,750

BE IT FURTHER RESOLVED that the foregoing correction is, in the opinion of the Borough Council, warranted and authorized by the statute above referred to, and is necessary for the orderly operation of the municipality for the reasons hereinafter set forth.

APPROVED: _____, 2014

Director, 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 April 28, 2014.

Christine Demaris

SEAL

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2014:122

Offered by: DR

Seconded by: [Signature]

Member	Aye	No	Abstain	Absent
ROBALINO	✓			
ASHLEY		✓		
DUFFIE				✓
COLUCCI	✓			
GRANT		✓		
PUTRINO	✓			
MAYOR (tie)				

WHEREAS, the Mayor and Council of the Borough of New Milford approved an Employment Agreement with Police Chief Frank Papapietro via resolution 2014:67 on February 10, 2014; and

WHEREAS, prior to being signed the Employment Agreement was revised to include clarifications requested by the Mayor and Council; and

WHEREAS, the revised agreement was drafted by the Borough Labor Attorney and reviewed by the Administrator, the Borough Attorney, the Mayor and Council and Chief Papapietro.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford hereby approve the Employment Agreement between the Borough of New Milford and Police Chief Frank Papapietro;

BE IT FURTHER RESOLVED that the Mayor is authorized to sign the agreement, the Borough Clerk is authorized to attest to the same and that a copy of this resolution shall be forwarded to Chief Papapietro.

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 April 28, 2014.

SEAL

[Signature]

BOROUGH OF NEW MILFORD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 2014:123

Offered by: Putrino

Seconded by: Robalino

Member	Aye	No	Abstain	Absent
ROBALINO	✓			
ASHLEY	✓			
DUFFIE				✓
COLUCCI			✓	
GRANT	✓			
PUTRINO	✓			
MAYOR (tie)				

WHEREAS, a Notice of Appeal of Professional Escrow Charges Pursuant to N.J.S.A. 40:55D-53.2a has been filed on behalf of New Milford Redevelopment Associates, LLC; and

WHEREAS, the Borough Attorney has advised the Mayor and Council may either sit as a fact finding body or may designate a person or a committee to do this; and

WHEREAS, the scope of the hearing and supporting testimony to address such voluminous billing records would be require untold hours before the Mayor and Council; and

WHEREAS, Mark Madaio, Esq. is familiar with the professionals, the developer's counsel, and the project and is well versed in the land use process, escrow collection and payment procedures; and

WHEREAS, Mark Madaio has agreed to accept the appointment as designee for remediating the dispute pending before the Mayor and Council.

NOW, THEREFORE, BE IT RESOLVED the Mayor and Council of the Borough of New Milford hereby authorize Mark Madaio to remediate this dispute or render a written decision thereon at a cost not to exceed \$2,500.00 without further resolution of the Mayor and Council; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Mark Madaio and Antimo A. Del Vecchio, Beattie Padovano, LLC 50 Chestnut Ridge Road, Suite 208, PO Box 244, Montvale, NJ 07645 on behalf of New Milford Redevelopment Associates, LLC., and a copy provided to the Zoning Board Secretary for distribution to all professionals who rendered services which are the subject of the challenge made by New Milford Redevelopment Associates, LLC.

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 April 28, 2014.

SEAL

Christine Demaris