MINUTES BOROUGH OF NEW MILFORD 7:00 PM WORK SESSION OPEN SESSION immediately following 7:45 PM PUBLIC MEETING Monday, August 25, 2014



WORK SESSION:

Mayor Subrizi read the Open Public Meeting and Mission Statements.

Councilman Diego Robalino Pi	resent
Councilman Austin Ashley Pr	esent
Council President Randi Duffie Pr	esent
Councilman Dominic Colucci Pr	esent
Councilwoman Hedy Grant Pr	esent
Councilman Michael Putrino A	bsent
Mayor Ann Subrizi Pr	esent

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

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

CLOSED SESSION:

- 1. Personnel Tax Assessor
- 2. Personnel DPW
- 3. Potential Litigation/Litigation
- 4. Potential Property Acquisition Appraisal Quotes
- 5. Review of Closed Session Minutes -7/28/14

At the conclusion of the closed session Councilwoman Grant made a motion to return to open session. Council President Duffie seconded the motion. All present in favor, none opposed.

Mayor Subrizi reviewed the open session items and noted they would be discussed in Council Chambers.

Council President Duffie made a motion to reconvene to Council Chambers. Councilman Robalino seconded the motion. All present in favor, none opposed.

PUBLIC SESSION:

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	Present
Councilman Dominic Colucci	Present
Councilwoman Hedy Grant	Present
Councilman Michael Putrino	Absent
Mayor Ann Subrizi	Present

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

OPEN SESSION:

1. Planning Board Recommendation - Amendment to Development Regulations

Councilwoman Grant said the recommended amendment defines, redefines, or creates definitions for terms such as building coverage, impervious lot coverage, deck, patio, pavement, and structure.

The Administrator said the ordinance would be prepared for introduction at the meeting scheduled for September 22nd.

2. BCUA Sewer Connection at Henley Avenue Update

Mr. Leibman said there is an ordinance on the agenda to provide additional bonding to conduct some fairly emergent sewer repairs. He said at the last meeting there was a representative from the DPW who indicated there may be a less costly alternative in PVC as opposed to the metal pipe being required by the BCUA. Mr. Leibman said he was attempting to set up a meeting with the BCUA to discuss the alternative but in the meantime he has since spoke to the Engineer. According the Engineer the requirement for metal over PVC is not the big driver of the increased pipe. He said in fact, the Engineer prefers the metal pipe for its strength, not because of the potential vehicular traffic overhead, but rather because it is to connect to a trunk line 78" in diameter. He said the BCUA will not permit a small pipe to come into the larger trunk line; they are requiring that a structure be built around the pipe. This chamber is the primary factor driving the cost. He said he is planning to meet with representatives of the BCUA and the Borough Engineer to discuss but he is not hopeful it will result in a lesser requirement.

3. Grant Opportunities – NJDOT/BCOS

The Administrator reported the DOT Grants have been announced and the deadline for applications is October 14th. She said when last discussed the Council was all in favor of continuing on the Boulevard. She said the Grants Consultant, Marlene Casey, explained the reason why the last application for the Boulevard was denied. Ms. Casey said previously, the DOT scored each of the streets and took the average. They have since changed their scoring

method to now score each street individually and Monmouth did not score well and brought the entire application down. Ms. Casey is confident an application for just the Boulevard will be successful. The Administrator said another street previously considered was Ridge and Ms. Casey has suggested Main as well. Ms. Casey said an application for both the Boulevard and Main would be too large so they would need to be prioritized and she suggests going with an application for Boulevard. Ms. Casey said the Borough could apply for Ridge under the DOT discretionary grant category. The Council agreed to submit a discretionary application for this road.

Councilman Colucci said he had also spoken to Ms. Casey regarding a pedestrian safety grant for the intersection of Graphic Boulevard and Berkley Street. He said she advised it would not interfere with any of the other road projects. Councilman Colucci said in addition to the application we would need a letter of support from the Police Chief and perhaps the Principal of Berkley Street School. Other members of the Council suggested letters of support from parents with children at the school. The Council agreed to pursue this application as well.

The Administrator said applications for Bergen County Open Space Park Redevelopment are being accepted as well. Mayor Subrizi asked if this would apply to the Berkley Street School Field. She was advised that it would but we would need an agreement with the Board of Education in place at the time of application. The Council agreed this would be the priority.

4. Library Board of Trustees - Compensation Ordinance

Councilwoman Grant said there were a number of factual errors in the proposed ordinance. 2014:18. She said the basic problem is the Library is an independent organization; the Library Board of Trustees hires the staff and deals with the compensation issues unto itself. Councilwoman Grant said the only role the Borough has is to create the paychecks as a courtesy to the Library. She said for this reason the Board of Trustees has recommended that the ordinance be withdrawn. It was confirmed the ordinance has been withdrawn from further consideration of the Council.

5. Municipal Court - Open Time Payments

The Administrator referenced the memo from the Court Administrator. The memo detailed seven outstanding time payments owed to the Municipal Court by deceased defendants. The matters have been dismissed on record; the Court Administrator is looking to the Mayor and Council to decide if the outstanding balances should be pursued for collection. The Administrator said the amounts total just over \$3,800. Mr. Leibman said it would be a waste of time. The Council agreed not to pursue the outstanding balances. The Court Administrator will be notified of the decision.

6. Shade Tree/Sidewalk Ordinances – Proposed Revisions

This matter was tabled pending further review by the Shade Tree Commission.

7. Recycling Aftermarket Recommendation

Mayor Subrizi reported she, along with the Recycling Coordinator and several members of the Environmental Commission, toured the Atlantic Coast Fibers facility on August 11th.

The Administrator referenced the email from the Recycling Coordinator in which she detailed numerous issues with other aftermarket recycling vendors. The email closed with a recommendation to continue with Atlantic Coast Fibers (ACF) after the current contract expires in October. The Council agreed with the recommendation of the Recycling Coordinator; ACF will be asked to prepare a new proposal for the Council's approval.

8. Gate at Ambulance Corps Lot

This matter was tabled pending additional information.

9. Police Department Plans - Waive OPRA Exception Privilege

Mr. Leibman referenced a discussion at the last meeting whereby a member of the public asked to see plans. Mr. Leibman said there is a valid OPRA exception and a legitimate security concern. He said it is the governing body's decision as to whether or not they would like to waive the exception to allow access to the plans.

Councilman Colucci said the plans could be made available but not necessarily posted to the Borough website. He asked if it would be appropriate to get the Police Chief's recommendation. Mr. Leibman said that it would not be a bad idea.

Councilman Ashley said it is a huge expense, the plans should be made public.

Councilman Robalino suggested limiting access to New Milford residents only. He was advised if the OPRA exception is waived the plans would be available to anyone who requests them.

Councilwoman Grant said she had no objection to releasing the conceptual plans. Mr. Leibman said the Council can waive the exception for the conceptual plans and then consider the final plans separately. Councilman Ashley said the plans will be available when it is put out to bid; we are just delaying the inevitable.

Mayor Subrizi said she would like to have the Chief weigh in on it prior to making a decision. The matter will be relisted for discussion on September 8th agenda.

10. Benefits/Stipends

Mayor Subrizi read a prepared statement which she forwarded to the Clerk for inclusion in the minutes. She closed by stating the issues of benefits and stipends need to be considered jointly in order to calculate the true savings.

Councilman Colucci said he wished Councilman Putrino was present in order to discuss the proposal he originally presented. He said if the Council is, at some point, going to move forward to raise the stipend, which was what was originally proposed, than he thinks the public has a right to know that now.

Councilwoman Grant said they are two separate issues that can easily be divided. She said to think that there may be some further motion regarding stipends is purely speculative.

Councilman Colucci said the issue of raising the stipend was first raised in an eleven page detailed report presented by Councilman Putrino.

11. Administrator's Report

The Administrator said we were originally planning to receive bids on the Hirschfeld Brook Flood Mitigation Project on August 20th. She said a bidder raised some questions that required an addendum to the bid spec. For this reason the bid opening has been rescheduled to September 3rd.

The Administrator reported the Recycling Coordinator has received interest from the elementary schools to participate more fully in their recycling efforts. Currently the BOE picks up recycling from the two elementary schools and brings it to either the middle school or the high school because there is not enough space to place dumpsters at the elementary schools. This system has been less than successful. Agreeing that there is significant opportunity for improvement, the Recycling Coordinator has agreed to provide cans that can be placed curbside for pick-up. Until this can be incorporated into the bid specification next Spring, the Recycling Coordinator will work with the schools to facilitate pick-up of the cans internally.

The Administrator said she had met with the VFW Commander and she is hopeful we will be able to come to an agreement to allow us to maintain the voting districts 3 and 5 at the VFW.

COUNCIL COMMITTEE REPORTS:

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

Councilman Colucci thanked the DPW for replacing one of the Welcome to New Milford signs.

APPOINTMENTS: JACK CLARKE – FIRE CO. #2

Councilman Colucci made a motion to appoint Jack Clarke to Fire Co. #2 and noted he was unable to attend the meeting as he is at fire school. Council President Duffie seconded the motion. All present in favor, none opposed.

OLD BUSINESS:

Council President Duffie made a motion to approve of the minutes from the July 28, 2014 Closed, Work and Public Session. Councilman Colucci seconded the motion. All present in favor, none opposed.

Councilman Robalino referenced the presentation on the utility audit, at the last meeting, by Koteen Associates and asked the status. Mr. Leibman said he believed we were waiting on updated references. The Administrator said we were also waiting on a definitive decision on whether or not we would need to go out to bid for this type of service. Mr. Leibman said he would follow up with his associate. The matter will be relisted on the September 8th agenda.

ADOPT ORDINANCE 2014:14

AN ORDINANCE TO AMEND CHAPTER VII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED "PARKING AND PARKING LOTS", THEREBY AMENDING SUBSECTION 8-5 ENTITLED "PARKING TIME LIMITED IN CERTAIN PARKING LOTS"

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

Given no comment from the public on this ordinance, Councilman Colucci made a motion to close to the public. Councilwoman Grant seconded the motion. All present in favor, none opposed.

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

ADOPT ORDINANCE 2014:15

AN ORDINANCE TO AMEND CHAPTER X, ENTITLED "BUILDING AND HOUSING", SECTION 10-1.3 FEES OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD

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

Given no comment from the public on this ordinance, Councilman Robalino 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 adopt this ordinance on its second and final reading. Council President Duffie seconded the motion. The motion passed on a roll call vote. All present in favor, none opposed.

ADOPT ORDINANCE 2014:16

AN ORDINANCE TO AMEND CHAPTER VII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED ADMINISTRATIVE PROCEDURES AND POLICIES TO ADD SECTION 2-41 AUTHORIZING PAYMENT OF COMPENSATORY TIME TO NEW MILFORD WHITE-COLLAR EMPLOYEES

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

Given no comment from the public on this ordinance, 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 adopt this 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, Duffie, Colucci, Grant

Against the motion: Ashley

Abstain:

None

ADOPT ORDINANCE 2014:17

AN ORDINANCE TO AMEND CHAPTER VII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED ADMINISTRATIVE PROCEDURES AND POLICIES TO ADD SECTION 2-42 AUTHORIZING PAYMENT OF COMPENSATORY TIME TO NEW MILFORD POLICE OFFICERS

Council President Duffie made a motion to open to the public for comment on this ordinance. Councilman Robalino seconded the motion. All present in favor, none opposed.

Given no comment from the public 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 Robalino made a motion to adopt this ordinance on its second and final reading. Council President Duffie seconded the motion. The motion passed on a roll call vote as follows:

For the motion:

Robalino, Duffie, Colucci, Grant

Against the motion:

Ashley

Abstain:

None

ADOPT ORDINANCE 2014:19

AN ORDINANCE TO AMEND CHAPTER VII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED ADMINISTRATIVE PROCEDURES AND POLICIES TO ADD SECTION 2-44 AUTHORIZING PAYMENT OF COMPENSATORY TIME TO NEW MILFORD PUBLIC WORKS EMPLOYEES

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

Given no comment from the public on this ordinance, Council President Duffie 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 adopt this ordinance on its second and final reading. Councilman Colucci seconded the motion. The motion passed on a roll call vote as follows:

For the motion:

Robalino, Duffie, Colucci, Grant

Against the motion:

Ashlev

Abstain:

None

ADOPT ORDINANCE 2014:20

CAPITAL ORDINANCE TO APPROPRIATE THE SUM OF \$116,000 FOR THE UNDERTAKING OF VARIOUS RECREATION IMPROVEMENTS IN, BY AND FOR THE BOROUGH OF NEW MILFORD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT AND FROM THE OPEN SPACE TRUST FUND OF THE BOROUGH.

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

Given no comment from the public on this ordinance, Council President Duffie made a motion to close to the public. Councilman Colucci seconded the motion. All present in favor, none opposed.

Council President Duffie made a motion to adopt this ordinance on its 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 2014:21

AN ORDINANCE TO AMEND CHAPTER VII OF THE ORDINANCES OF THE BOROUGH OF NEW MILFORD ENTITLED "TRAFFIC," THEREBY AMENDING SUBSECTION 7-3.4 ENTITLED "PARKING PROHIBITED DURING CERTAIN HOURS ON CERTAIN STREETS."

Councilman Ashley made a motion to open the meeting to the public for comment on this ordinance. Council President Duffie seconded the motion. All present in favor, none opposed.

Given no comment from the public on this ordinance, Councilman Colucci made a motion to close to the public. Councilman Robalino seconded the motion. All present in favor, none opposed.

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

ADOPT ORDINANCE 2014:22

AN ORDINANCE TO PROVIDE A CERTAIN CAPITAL IMPROVEMENT IN THE BOROUGH OF NEW MILFORD AND TO PROVIDE FOR THE RECEIPT, ACCEPTANCE AND DEPOSIT OF GRANT FUNDS THEREFORE

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

Given no comment from the public on this ordinance, Councilman Colucci made a motion to close to the public. Council President Duffie seconded the motion. All present in favor, none opposed.

Councilman Colucci 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.

NEW BUSINESS:

INTRODUCE ORDINANCE 2014:23

BOND ORDINANCE TO AUTHORIZE THE BYPASS OF THE BOROUGH'S SANITARY SEWER LINE AND CONNECTION TO THE BCUA TRUNK LINE AT HENLEY AVENUE IN, BY AND FOR THE BOROUGH OF NEW MILFORD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$60,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS AND TO AMEND BOND ORDINANCE NO. 2010:07 ADOPTED ON APRIL 26, 2010, AS PREVIOUSLY AMENDED BY BOND ORDINANCE NO. 2013:05 ADOPTED ON MAY 13, 2013.

Councilman Ashley 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 September 22, 2014

COUNCIL:

Councilman Robalino reported that funding was approved through the DOT for the Chestnut and Cherry Street Drainage project. He also commented on the recent installation of a number of pedestrian crossing signs at the crosswalks on the Boulevard.

Councilman Colucci said he contacted the Property Maintenance Officer through the Building Department regarding the recent influx of political signs, many placed in the Borough right-of-way. After discussion, the Council agreed that the PMO should be instructed to remove any and all signs, including political signs, that are placed in the Borough right-of way.

Councilman Ashley commented on a historic map found by Marlene Casey; the New Milford-Teaneck Elks have donated \$2,700 to have the map framed and restored and once completed it will hang in the New Milford Library.

Councilman Colucci reported that a former neighbor had recently donated a bound book of newspapers to the Historic Preservation Commission from the 1908 Hackensack Republican.

Councilwoman Grant stated that August 26th is Woman's Equality Day marking the 94th anniversary of the date that woman were granted the right to vote.

COMMENTS FROM THE PUBLIC

Councilwoman Grant made a motion to open the meeting for public comment. Council President Duffie seconded the motion. All present in favor, none opposed.

Donna Tomasini – 411 Charles Street. Ms. Tomasini asked if the Council would consider holding the open session prior to the closed session at future meetings. Mayor Subrizi said the Council is often considering very important decisions during the closed session and the discussion are not always productive at the end of the evening. Councilman Colucci said on some occasions it is necessary to take action upon the conclusion of the closed session and that must take place during open session. Mayor Subrizi referenced the lengthy agenda and noted the Council meets only once during the months of July and August; she said she plans to suggest two meetings be held in July and August going forward.

Ulises Cabrera – 659 Columbia Street. Mr. Cabrera commented there are no signs on Columbia and Dilworth behind the Dorchester apartment complex to indicate the overnight parking ordinance. He asked the Council to consider placing signs on these streets.

Mr. Cabrera mentioned Dorchester tenants have complained that Shop Rite employees are parking on Dilworth. Mr. Cabrera asked the Council to speak with Shop Rite management. Councilman Colucci said he has spoken with Shop Rite management and he will speak to them again. Mr. Cabrera additionally asked that the Council confirm the apartments are up to code in providing the required amount of handicap parking.

Mr. Cabrera commented on the use of personal information, provided as part of youth sports registration, being used for reasons other than communication about the sport. He specifically referenced a request for a political donation. He asked the Council to pass an ordinance to prohibit the use of the information for any reason other than what it was provided for. Council President Duffie asked if there is a policy. The Council discussed how to implement a policy. Mr. Leibman confirmed it would have to be a policy adopted by the Recreation Commission. The Administrator was instructed to issue a memo to the Recreation Commission to ask them to adopt a policy.

Mr. Cabrera said he was recently granted approval from the Beautification Commission to make memorial parks at the five properties recently acquired by the Borough, whereby residents would donate trees in memory of a loved one. He said he would work with the town arborist to create a landscape design and then create a list of trees that can be purchased. He asked to confirm the Beautification Committee was still permitted to fundraise. He plans to next bring the idea to the Shade Tree Commission. He was advised that there is a dedicated trust specifically for Beautification Committee donations.

Mr. Cabrera then asked Councilman Robalino to refer to him, Mr. Cabrera, by name. He said he has been made aware that Councilman Robalino has been referring to him, Mr. Cabrera, by terms other than his name in conversation and text messages.

Angelo DeCarlo – 783 Princeton. Mr. DeCarlo said Graphic Boulevard at River Road is a mess with potholes and should be looked at. Regarding parking, Mr. DeCarlo asked if there is an ordinance pertaining parking too close to a corner. Mr. Leibman said State statute prohibits parking within 50' of a stop sign. Mr. DeCarlo asked if there are restrictions if there is no stop sign. He said there is a person, he believes to be an employee of the Woodcrest Center, who parks on the north side Graphic Boulevard at Trenton Street within 10' of the corner. The matter will be referred to the traffic officer.

Mr. DeCarlo also commented on the passing of Mr. Robert Leonard and his service to the town.

Terrence McMackin – Madison Avenue. Mr. McMackin referenced a comment made earlier about speeding on Graphic Boulevard. He said he has been asking for years to have radar on Madison Avenue. Mr. McMackin referenced a vacant property next to the school on Madison Avenue stating it is a chronic problem with weeds, etc. He asked to have the Property Maintenance Officer check it regularly. Mr. McMackin said there is a trailer with debris at another property on Madison. He asked about the issue at Jay's Car Care whereby there is no sidewalk and the property owner allows things to be parked right up to the street.

Mary Ann Milligan – 407 Madison Avenue. Ms. Milligan also referenced the property on Madison with the trailer of debris. She said it has been removed and replaced repeatedly. She said the owner of the property leases a majority of the building to other tenants and that there are regularly six to ten people congregating on the property looking for work.

Dominic Pistone – Dorchester Manor. Mr. Pistone asked why Shop Rite employees were able to park on Shop Rite's property prior to the renovation but now they have to park on the street. Councilman Colucci said they expect more business after the renovation. Mr. Pistone said it is a safety issue. Councilman Colucci said he had the Fire Chief go up and down the street with a fire truck and he was able to get through. Councilman Colucci said he would go back to Shop Rite to speak with management. Mr. Pistone asked about making one side of the street no parking. It was noted that this would restrict the parking for the tenants as well. Mr. Pistone commented that he did not think political signs on vehicles should be permitted on Borough property. The Borough Attorney said that this is a protected right under the First Amendment.

Being no further comment from the public Council President Duffie made a motion to close the meeting to the public. Councilman Robalino seconded the motion. All present in favor, none opposed.

RESOLUTIONS:

- 2014:198 Closed Session
- 2014:199 Payment of Bills and Vouchers
- 2014:200 Approve Raffle License 2014:20 NM Education Foundation Off-Premise Merchandise
- 2014:201 Acknowledge receipt and review of the 2013 Municipal Audit
- 2014:202 Approve Correction Action Plan for the 2013 Municipal Audit
- 2014:203 Approve Introduction of Bond Ordinance 2014:23
- 2014:204 Approve 2014 Capital Budget Amendment
- 2014:205 Authorize Redemption of Tax Sale Certificate 11-04 in the amount of \$61,786.70 payable to Stonefield Investment Fund
- 2014:206 Record Approval of Design Babe Ruth, Kennedy and Williams Field Improvements
- 2014:207 Support Drive Sober of Get Pulled Over 2014 Statewide Crackdown
- 2014:208 Authorize Agreement with County of Bergen to Supercede the Cooperative Agreement dated July 1, 2000 and Amendments Thereto Establishing the Community Development Program
- 2014:209 Appoint Electrical Subcode Official Frank Dyer
- 2014:210 Continue Support for the Goals and Purposes of the 2004 Highlands Water Protection and Planning Act
- 2014:211 Approve Community Development Appointments for 2014 2015
- 2014:212 Approve Bergen County Open Space Appointment for 2014 2015
- 2014:213 Authorize Grant Agreement with NJDOT for Boulevard (Section 7) 2015
- 2014:214 Authorize Capital Alternatives Corporation to prepare application for DOT 2015 Municipal Aid Project – Boulevard (Section 7)
- 2014:215 Authorize Extension of Appointment R.J. Conley, AIA Renovations and Additions to the New Milford Firehouses
- 2014:216 Approve Social Affair Permit New Milford-Teaneck Lodge #2290, B.P.O.E. Elks September 27, 2014
- 2014:217 Approve Raffle License #2014:21 New Milford-Teaneck Lodge #2290, B.P.O.E. Elks Games & Wheels

Council President Duffie asked about resolutions 2014:205 and 2014:206. The Administrator explained resolution 2014:205 was for the redemption a certificate purchased at a tax sale and 2014:206 is a resolution passed for all construction projects as recommended by the Joint Insurance Fund.

Councilman Ashley said the Council should be provided with copies of plans and specifications in order to vote to approve the plans. He asked to have resolutions 2014:199, 2014:206, 2014:216 and 2014:217 pulled from the consent agenda.

VOTE ON RESOLUTIONS

Councilman Robalino made a motion to approve the consent agenda consisting of resolutions 2014:198, 2014:200 through 2014:205, and resolutions 2014:207 through 2014:215. Councilman Colucci seconded the motion. All present in favor, none opposed.

Council President Duffie made a motion to approve resolution 2014:199. Councilman Robalino

seconded the motion. The motion passed on a roll call vote as follows:

For the motion:

Robalino, Duffie, Colucci, Grant

Against the motion: Abstain:

Ashley None

Councilman Robalino made a motion to approve resolution 2014:206. Councilman Colucci

seconded the motion. The motion passed on a roll call vote as follows:

For the motion:

Robalino, Duffie, Colucci, Grant

Against the motion: None

Abstain:

Ashley

Council President Duffie made a motion to approve resolutions 2014:216 and 2014:217.

Councilman Robalino seconded the motion. The motion passed on a roll call vote as follows:

For the motion:

Robalino, Duffie, Colucci, Grant

Against the motion: None

Abstain:

Ashley

ADJOURNMENT

Councilman Colucci made a motion to adjourn. Councilwoman Grant seconded the motion. All present in favor, none opposed. Time 10:16 PM.

Respectfully submitted,

Christine Demiris, RMC, CMC

Mustice Demusia

Borough Clerk

Offered by: No. 2014:198

Member	Aye	No	Abstain	Absent
ROBALINO	Ashley	DUFFIE	COLUCCI	
GRANT	PUTRINO	PUTRINO	COLUCTION	
RESOLUTION	No. 2014:198			

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

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

WHEREAS, the Governing Body wishes to discuss:

1. Personnel - Tax Assessor

MAYOR (tie)

- 2. Personnel DPW
- 3. Potential Litigation
- 4. Potential Property Acquisition Appraisal Quotes
- 5. Review of Closed Session Minutes -7/28/14

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 August 25, 2014.

Construe Genuss

RESOLUTION

Seconded by:....

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 \$5,783,863.36.

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 August 25, 2014.

Correte Semino

Offered by:..

JULY 16-31, 2014 PAYROLL

Vendor	Amount	Description	on	Account	Check #
PAYROLL	34756.06	JULY 16-31,	2014 PAYROLL	RECEIVABLE:	5315
PAYROLL	1562.50	JULY 16-31,	2014 PAYROLL	GENERAL	5315
PAYROLL	8780.86	JULY 16-31,	2014 PAYROLL	MUNICIPAL	5315
PAYROLL	7257.64	JULY 16-31,	2014 PAYROLL	COLLECTION	5315
PAYROLL	1580.85	JULY 16-31,	2014 PAYROLL	ASSESSMENT	5315
PAYROLL	833.33	JULY 16-31,	2014 PAYROLL	ASSESSMENT	5315
PAYROLL	90.00	JULY 16-31,	2014 PAYROLL	PLANNING	5315
PAYROLL	30.00	JULY 16-31,	2014 PAYROLL	ZONING	5315
PAYROLL	5717.15	JULY 16-31,	2014 PAYROLL	CODE	5315
PAYROLL	1042.75	JULY 16-31,	2014 PAYROLL	POLICE	5315
PAYROLL	5036.16	JULY 16-31,	2014 PAYROLL	POLICE	5315
PAYROLL	20108.22	JULY 16-31,	2014 PAYROLL	POLICE	5315
PAYROLL	155037.11	JULY 16-31,	2014 PAYROLL	POLICE	5315
PAYROLL	700.00	JULY 16-31,	2014 PAYROLL	POLICE	5315
PAYROLL	350.00	JULY 16-31,	2014 PAYROLL	UNIFORM	5315
PAYROLL	482.99	JULY 16-31,	2014 PAYROLL	UNIFORM	5315
PAYROLL	870.66	JULY 16-31,	2014 PAYROLL	PUBLIC	5315
PAYROLL	50021.63	JULY 16-31,	2014 PAYROLL	PUBLIC	5315
ROLL	600.00	JULY 16-31,	2014 PAYROLL	PUBLIC	5315
FAYROLL	1609.96	JULY 16-31,	2014 PAYROLL	RECYCLING	5315
PAYROLL	3426.28	JULY 16-31,	2014 PAYROLL	PUBLIC	5315
PAYROLL	4679.34	JULY 16-31,	2014 PAYROLL	BOARD OF	5315
PAYROLL	2210.85	JULY 16-31,	2014 PAYROLL	RECREATION	5315
PAYROLL	55.00	JULY 16-31,	2014 PAYROLL	RECREATION	5315
PAYROLL	17745.00	JULY 16-31,	2014 PAYROLL	RECREATION	5315
PAYROLL	14650.00	JULY 16-31,	2014 PAYROLL	RECREATION	5315
PAYROLL	5089.80	JULY 16-31,	2014 PAYROLL	SENIOR	5315
PAYROLL	0.00	JULY 16-31,	2014 PAYROLL	LIBRARY	5315
PAYROLL	21499.51	JULY 16-31,	2014 PAYROLL	LIBRARY	5315
PAYROLL	6596.45	JULY 16-31,	2014 PAYROLL	MUNICIPAL	5315
PAYROLL	1477.14	JULY 16-31,	2014 PAYROLL	TITLE III -	5315
PAYROLL	9844.00	JULY 16-31,	2014 BORO SOCIAL	SOCIAL	5316
PAYROLL	5045.30	JULY 16-31,	2014 BORO MEDICARE	SOCIAL	5317

Total fund: 01 Current

388786.54

Total Bill List: 388786.54

AUGUST 1-15, 2014 PAYROLL

<u>Vendor</u>	<u>Amount</u>	Description	<u>on</u>		<u>Account</u>	Check #
PAYROLL	26990.78	AUGUST 1-15	, 2014	PAYROLL	RECEIVABLE:	5318
PAYROLL	1562.50	AUGUST 1-15	, 2014	PAYROLL	GENERAL	5318
PAYROLL	8645.54	AUGUST 1-15	, 2014	PAYROLL	MUNICIPAL	5318
PAYROLL	7257.64	AUGUST 1-15	, 2014	PAYROLL	COLLECTION	5318
PAYROLL	1370.07	AUGUST 1-15	, 2014	PAYROLL	ASSESSMENT	5318
PAYROLL	833.33	AUGUST 1-15	, 2014	PAYROLL	ASSESSMENT	5318
PAYROLL	5696.24	AUGUST 1-15	, 2014	PAYROLL	CODE	5318
PAYROLL	851.11	AUGUST 1-15	, 2014	PAYROLL	POLICE	5318
PAYROLL	4942.77	AUGUST 1-15	, 2014	PAYROLL	POLICE	5318.
PAYROLL	33962.65	AUGUST 1-15	, 2014	PAYROLL	POLICE	5318
PAYROLL	155037.11	AUGUST 1-15	, 2014	PAYROLL	POLICE	5318
PAYROLL	482.99	AUGUST 1-15	, 2014	PAYROLL	UNIFORM	5318
PAYROLL	905.16	AUGUST 1-15	, 2014	PAYROLL	PUBLIC	5318
PAYROLL	48617.45	AUGUST 1-15	, 2014	PAYROLL	PUBLIC	5318
PAYROLL	600.00	AUGUST 1-15	, 2014	PAYROLL	PUBLIC	5318
PAYROLL	779.37	AUGUST 1-15	, 2014	PAYROLL	RECYCLING	5318
PAYROLL	1609.96	AUGUST 1-15	, 2014	PAYROLL	RECYCLING	5318
PAYROLL	3426.28	AUGUST 1-15	, 2014	PAYROLL	PUBLIC	5318
YROLL	4679.34	AUGUST 1-15	, 2014	PAYROLL	BOARD OF	5318
AYROLL	318.24	AUGUST 1-15	, 2014	PAYROLL	RECREATION	5318
PAYROLL	12575.00	AUGUST 1-15	, 2014	PAYROLL	RECREATION	5318
PAYROLL	4960.39	AUGUST 1-15	, 2014	PAYROLL	SENIOR	5318
PAYROLL	0.00	AUGUST 1-15	2014	PAYROLL	LIBRARY	5318
PAYROLL	24427.28	AUGUST 1-15	2014	PAYROLL	LIBRARY	5318
PAYROLL	4433.51	AUGUST 1-15	2014	PAYROLL	MUNICIPAL	5318
PAYROLL	1477.14	AUGUST 1-15	2014	PAYROLL	TITLE III -	5318
PAYROLL	8437.69	AUGUST 1-15	2014	BORO SOCIAL	SOCIAL	5319
PAYROLL	4758.77	AUGUST 1-15	2014	BORO MEDICARE	SOCIAL	5320

Total fund: 01 Current 369638.31

Total Bill List: 369638.31

AUGUST 25, 2014

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	Check#
JP MORGAN CHASE		WIRE TRANSFER GENERAL OBL. BOND DU		5321
US BANK NA		WIRE - NJEIT LOAN PAYMENT	NJIT	5322
BOROUGH OF NEW MILFORD	274000.00	WIRE-2014 CAPITAL BUDGET	CAPITAL	5323
NEW MILFORD BOARD OF	2451019.17	AUGUST 2014 SCHOOL APPROPRIATION	SCHOOL	5324
BOROUGH OF NEW MILFORD	32000.00	WIRE-2014 BUDGET TO UNEMPLOYMENT	UNEMPLOYMEN	5325
TREASURER, STATE OF NJ		INV. 140843080 6/19/14 NJDEP		5326
COUNTY OF BERGEN	1046340.63	3RD QTR 2014 DUE AUGUST 15, 2014	COUNTY	5327
COUNTY OPEN SPACE TRUST FUNI	11204.11	3RD QTR 2014 COUNTY OPEN SPACE	COUNTY	5328
NEW MILFORD BOROUGH OPEN	19602.50	3RD QTR 2014 MUNICIPAL OPEN SPACE	MUNICIPAL	5329
RELIANCE STANDARD LIFE INS.	1403.01	AUGUST 2014 PREMIUM STD 159044	INSURANCE	5330
FLAGSHIP HEALTH INC.	163.88	AUGUST 2014 DENTAL PREMIUM	INSURANCE	5331
AETNA	143730.11	IAUGUST 2014 PREMIUM	INSURANCE	5332
NELSON-PATTERSON AGENCY,	1082.93	SEPTEMBER 2014 INSTALLMENT US LIFE	E INSURANCE	5333
EDIE RYERSON	70.00	7/1/14 ENVIRONMENTAL COMM. MEETING	S ENVIRONMENT	5334
LORRAINE PALMA	47.45	REIMBURSEMENT FOR CHC SUPPLIES	BOARD OF	5335
HASMIG MEKJIAN	480.00	JULY 2014 TAI CHI INSTRUCTION 12	SENIOR	5336
JOHN P. PAMPALONI JR.	395.00	AUGUST 2014 NJDEP LICENSED SEWER	PUBLIC	5337
MID-BERGEN REGIONAL	12470.00	3RD QTR 2014 PUBLIC HEALTH	BOARD OF	5338
SWELL MCCLAVE ENGINEERING	93.00	INV. #85395 NM625 7/14/14	ENGINEERING	5339
GUT MC CARTHY PC	4029.00	APRIL THRU JUNE, 2014 BOND COUNSEI	LEGAL	5340
STAPLES ADVANTAGE	283.02	INV.3235489745,3235592704,32373299	POLICE	5341
STAPLES ADVANTAGE	234.41	INV.3233665949,32368056171	MUNICIPAL	5342
VERIZON COMMUNICATIONS	84.40	INV.71614 7/16-8/15/14 MIDDLE	O/E	5343
VERIZON WIRELESS	1187.29	6/24-7/23/14 ACCOUNT	O/E	5344
HOLY NAME HOSPITAL	0.00	JULY 2014 AMBULANCE BACK UP SERV.	MUNICIPAL	5345
HOLY NAME HOSPITAL	9.96	JULY 2014 AMBULANCE BACK UP SERV.	MUNICIPAL	5345
HOLY NAME HOSPITAL	840.87	JULY 2014 AMBULANCE BACK UP SERV.	FIRST AID	5345
SCOTT GRAPHICS PRINTING	55.00	INV. 11346 6/23/14 BUSINESS CARDS	2011	5346
DELGADO INTERPRETING SERVICE	395.00	INV.35051, 35043 INTERPRETING	MUNICIPAL	5347
PAYCHEX	1134.59	INV.303702, 305425 J865 JULY	MUNICIPAL	5348
PRIMO PEST CONTROL CO., INC.	50.00	JULY 2014 EXTERMINATION SERVICE	SENIOR	5349
SHOP RITE OF NEW MILFORD	81.31	CUST. 3563 JULY 2014 SAT.WELLNESS	SENIOR	5350
SHOP RITE OF NEW MILFORD	71.96	CUST. 3563 INV.1310495718	RECREATION	5351
WORLD CLASS FLAGS	407.00	INV. 7140132 FLAGS FOR OUTSIDE	PUBLIC	5352
AMERICAN PAPER & SUPPLY CO.	424.22	INV.J1050108, 1050382	PUBLIC	5353
		INV. 61772 AUGUST ELEVATOR		
QUENCH		INV.200089916 WATER COOLER RENTALS		
QUENCH	0.00	INV.200089916 WATER COOLER RENTALS INV.200089916 WATER COOLER RENTALS INV.200089916 WATER COOLER RENTALS	SENIOR	5355
QUENCH	183.00	INV.200089916 WATER COOLER RENTALS	SENIOR	5355
DART COMPUTER SERVICES	2187 00	2ND QUARTER COMPUTER	MUNICIPAL	5356
		INV.14-0952 (PARTIAL) COMPUTER		5357
		INV.952623 COMPUTER UPGRADES FOR		
		INV. 71903 DEFIBRILLATOR BATTERY		
SOME'S UNIFORMS INC	70 AA	TNV V132283 WHITE CLOVES MORE BY	POLICE	
TRUCK VALUET. INC.	78.00 288 10	INV.V132283 WHITE GLOVES WORE BY INV.134393 BALANCE SHIPPING COSTS	POLICE	5361
DRAKGER SAFETY DIAGNOSTICS	165 00	INV. 91019630 ALCOTEST EQUIPMENT	POLICE	
	105.00	II Protected agotiment		2334

Vendor	<u>Amount</u>	<u>Description</u>	<u>Account</u>	Check :
THOMSON REUTERS WEST	197.00	INV.829856667 JUNE ONLINE MONTHLY	O/E	5363
NORTHWEST BERGEN CENTRAL	7000.00	INV. 129 3RD QTR 2014 FIRE & EMS	POLICE	5364
TURN OUT UNIFORMS, INC.	52,24	INV.143094 JONES CLOTHING	POLICE	5365
CO2GUIDES LLC	117.90	INV. 12 COMPLAINT PREPGUIDES 4TH	POLICE	5366
& G AUTO, INC.	680.57	INV.928041, 928244	VEHICLE	5367
THE SIGNTIST	220.00	INV. 1956 APPLY NEW NUMBERS	VEHICLE	5368
THE SIGNTIST	2200.00	INV. 1955 2014 INTERCEPTOR	VEHICLE	5369
MUSIC WITH CARE		8/1/14 RECREATION - ENTERTAINMENT	RECREATION	
	•	MANDATORY ELECTRICAL WORK-COURT	MUNICIPAL	
LYNCO ALARMS		INV. 136 DPW BLDG ALARM	PUBLIC	5372
ODB		INV. 59976 6/18/14 RADIATOR,		5373
J. KEANE ELECTRIC		INV. 6175, 6192 TRAFFIC LIGHT		5374
		INV. 111567 7/15/14 INSTALL LOW	PUBLIC	5375
SOLAR TRAFFIC SYSTEM INC.		INV. 14-2119 STOP	PUBLIC	
PALMERS ACE HARDWARE		INV.662375,662780,662789	PUBLIC	5377
PALMERS ACE HARDWARE		INV.664975,665296	POLICE	5378
PALMERS ACE HARDWARE		INV.664949,665047,665141,665289,66		5379
SHEMIN NURSERIES		INV. 324441 7/22/14	PUBLIC	5380
V.E. RALPH & SON, INC.		INV.283820 3 AIRWAY PACKS		5381
NORTHEAST GAS SERVICES		INV. 107730 7/25/14	PUBLIC	5382
		INV.563492,564663,565684,566726		5383
P & A AUTO PARTS		20 INVOICES & 1 CM	PUBLIC	5384
		INV.319925,320327,320453	PUBLIC	5385
		INV.320966,318947,318380	PUBLIC	5386
WASTE MANAGEMENT OF NJ WASTE MANAGEMENT OF NJ		JULY GARBAGE INV.24576126-1374-4		
"ITED WATER NEW JERSEY	•	AUGUST GARBAGE INV.2459990-1374-2		5388 5389
		JULY 2014 HYDRANT CHARGES	•	
BERGEN COUNTY UTILITIES		3RD QTR WASTEWATER CHARGES	GARBAGE &	5390 5391
PAYROLL		4TH OUARTER 2014 BORO SHARE DCRP		5392
MICHAEL CALAMARI		3 MEN-MEAL MONEY NIGHT OUT 8/5/14		5392
		7/21/14 PREPARE CAPITAL BUDGET		
		INV.18973 COAH ZONING LITIGATION -		
		JULY BILLING NM REDEVELOPMENT VS.		
		JUNE 2014 LABOR COUNSEL FILE		
WELLS. JAWORSKI & LIEBMAN.	1125.00	JUNE INV # 115265 AND INV # 115542	RENT	5398
		REG.NDEP MEDICAL WASTE GENERATR		
		INV. 3238037196 7/31/14		
		INV.13-958992, 13-553089		
		INV. 1234851 PLASMA CUTTER REPAIR		
		2ND QTR 2014 GARBAGE REIMBURSEMENT		
		INV.652786 FUNERAL ARRANGEMENT		
		JAN-JUNE 2014 1ST & 2ND QTR DCA		5405
		INV.142589-01 SAFARILAND 2ND		5406
		INV.44519 PISTOL RANGE DIGITAL		
		INV. 14704 BEAST BARCODE SYSTEM		
T-MORITE	200 00	TNO 52476 0/3 0/2/14 * AMETIT	O/E	
GARDEN STATE HIGHWAY	783.70	-	POLICE	
KSD ELECTRICAL	165.00	INV. 1855 KEYPAD FOR FIRE CO. 1		
			FIRE 0/E	
		INV. 14-0508 HOSE /GR4ABBER FOR		
GERBER RV TRUCK & BUS	2762.50	INV.119913, 119950 REPLACE &	FIRE 0/E	5414
		INV.119913, 119950 REPLACE &		
		INV.119913, 119950 REPLACE &		
LET IT GROW		INV. 2413 7/22/14 RE-INSTALL PUMP		

Vendor	Amount	Description	Account	Check #
RACHLES/MICHELE'S OIL		INV.192041 7/8-7/22/14 GASOLINE		
SCOTT G. SPROVIERO, ESQ.	100.00	INV. 14-08 8/12/14 ATTENDANCE OF	ZONING	5417
		LIBRARY-PARTIAL APPROPRIATION OF		5418
MARK D. MADAIO, ESQ.	802.80	JULY, 2014 LEGAL SERVICES	LEGAL	5419
/ MILFORD FIRE CO. #2		FIRE PREV, MAINT. EDUCATION. MAINT.	FIRE 0/E	5420
		FIRE PREV, MAINT. EDUCATION. MAINT.		
NEW MILFORD FIRE CO. #2		FIRE PREV, MAINT. EDUCATION. MAINT.		
NEW MILFORD FIRE CO. #2		FIRE PREV, MAINT. EDUCATION. MAINT.		5420
NEW MILFORD FIRE CO. #2		FIRE PREV, MAINT. EDUCATION.MAINT.		5420
		INV.5012043, 5012044 2014/2015 TAX	X COLLECTION	5421
		INV.5012043, 5012044 2014/2015 TA		
		INV.5012043, 5012044 2014/2015 TAX		
METROPOLITAN		8/15-9/14/14 TELEPHONE	0/E	5422
·		JULY INV. 830042287 ONLINE MONTHLY	- •	
NORTH JERSEY MEDIA GROUP		JULY 2014 LEGAL ADS ACCT.1101720	,	
DELTA DENTAL OF NJ. INC.		SEPTEMBER 2014 DENTAL PREMIUM		
STAPLES ADVANTAGE		INV. 3237811246 OFFICE SUPPLIES		· · · · · · · · · · · · · · · · · · ·
		7/23-8/23/14 INV. 1AX478 MAINT.		
DEPTCOR			PUBLIC	5428
RACHLES/MICHELE'S OIL		INV.191019 7/8/14 DIESEL FUEL		
FERRETTI CARTING, INC.		INV.831142 JULY APT. RECYCLING -		
FERRETTI CARTING, INC.		JULY INV.83114 RECYCLING CURBSIDE		
FERRETTI CARTING, INC.		JULY INV.83114 RECYCLING CURBSIDE		5431
FERRETTI CARTING, INC.		JULY INV.83114 RECYCLING CURBSIDE		5431
S. ROTONDI & SONS, INC.		INV.267545 JUNE BRUSH	RECYCLING	
PERFORMANCE FORD		INV. 40196, 40430, 40695, FOC27602		
BLIC SERVICE ELECTRIC		JULY 2014 GAS & ELECTRIC CHARGES		
BLIC SERVICE ELECTRIC			O/E SIREEI	5434
PUBLIC SERVICE ELECTRIC			0/E	
IRON MOUNTAIN RECORDS MGMT		INV. KPT4721 JULY STORAGE	MUNICIPAL	
JEREMIAH M. NOLAN		FIRE CHIEF'S EXPENSE TO NJ FIRE	***************************************	
		INV.952696 INK BLOCK		
		INV. 4459 2ND QTR. COMPUTER		
		INV. 3238912963, 3238912964		
PADID DIMD & METER	234.03	TNT/ 06/72B 7/15/1/	DIDITC	5433
JOHNSON & SONS INC	265.00	INV.96473R 7/15/14 INV.675321, 675116	PUBLIC	5440
METROPOLITAN PIEBER CO	240.20 60E 01	INV. 8962, 8824	DITOT TC	5441
		INV. 30163 JUNE GRASS/MIXED VEG.		
HARTMAN EXCAVATING LLC	4220.23	TNU 226057 0/6/14 TOD COTI	DIDITO	5443
PERRATOLI WIELKOTZ CERILLO	25.00	INV. 326957 8/6/14 TOP SOIL LOSAP REVIEW FOR 2013	TOBLIC TINANCIAL	5445
		BAL DUE PROFESSIONAL AUDIT		
		JAN-MARCH RECREATION - CUSTODIAL		
NEG BUSINESS SOLUTIONS	36 33	CAR CUIDDITED 6/11-7/11/14	O/E	5447
CARLEVICION	101 04	GAS SUPPLIER - 6/11-7/11/14 CABLE CHARGES - AUGUST, 2014 CABLE CHARGES - AUGUST, 2014	MINITOTONI.	5440
CABLEVISION	101.54	CABLE CHARGES - AUGUSI, 2014	DOLICE	5449
CARLEVISION	74.00	CADLE CHARGES AUGUSI, 2014	POLICE	5449
CARLEVICION	74.90	CABLE CHARGES - AUGUSI, 2014	PECDEATION	5449
CABLEVISION	84.90	CABLE CHARGES - AUGUSI, 2014	RECREATION	5449
CARLEVISION	0.00	CABLE CHARGES - AUGUST, 2014 CABLE CHARGES - AUGUST, 2014 CABLE CHARGES - AUGUST, 2014 CABLE CHARGES - AUGUST, 2014	0/5	2447 E440
CADDLY ISTON	104.85	CABLE CHARGES - AUGUST, 2014	U/E	D447
WIN INCENT	812.20	INV.RE35202 RECREATION - SOFTBALL	RECREATION	545U
DICCIARRI PROFILERS	509.05	APRIL-JUNE PORTABLE TOILETS INV.204388 FIELD MARKING PAINT - 5	RECREATION	2451
ACITABLIG IDDICATION CONTRA	685.68	INV. 204388 FIELD MARKING PAINT - 5	RECKEATION	5452
		INV.1164198, 1163900 SPRINKLER		
		INV.130247 ROUNDUP PRO MAX - 6		
THE TERRE COMPANY	343.84	INV.118761 GUIDE LINE - 50 LB	KECKEATION	5455

<u>Vendor</u>	Amount	Description	Account	Check #
THE TERRE COMPANY	2651.04	INV. 126413, 126555 TURFSPUR AND	RECREATION	5456
THE TERRE COMPANY	700.00	INV.126978 - SCREENED TOPSOIL	RECREATION	5457
UNITED WATER NEW JERSEY	5305.62	JULY, 2014 WATER CHARGES	O/E WATER	5458
MERIMARK, INC.	674.80	INV.28653, 28625	2011	5459
CO PRODUCTS	4449.00	INV. 60525 30 YD OPEN TOP	2011	5460
RE-TRON TECHNOLOGIES INC.	172.00	INV. 9779 OIL SPILL KITS TO CLEAN	PUBLIC	5461
EVERGREEN RECYCL. SOLUTIONS	777.05	INV.69715, 813666 DISPOSAL OF CAR	CLEAN	5462
MONTANA CONSTRUCTION	11500.00	INV.493-14002R1 PROSPECT ST BASIN	PUBLIC	5463

Total fund: 01 Current 4700907.52

Total Bill List: 4700907.52

AUGUST 25, 2014

<u>Vendor</u>	Amount	<u>Description</u>	Account	Check #
REGIONAL COMMUNICATIONS,	1110.40	INV.125675 ACCT. 17511 INSTALL CAR	2012	1274
EAGLE PAINT & WALLPAPER	476.31	INV.153244 SPECIAL PAINT-PISTOL	2013	1275
PALMERS ACE HARDWARE	348.37	INV.168418,665486,665531,665412	2013	1276
TRUCK VAULT, INC.	3200.00	INV.134393 TRUCK VALULTS FOR	2014	1277
PALISADES SALES CORPORATION	1382.00	INV.952681 (PARTIAL) UPGRADES -	. 2014	1278
OLYMPIC GLOVES & SAFETY CO.	2480.08	INV.655298 1 ALTAIR 5X METER	2014	1279
KEITH WESTER	242.89	REIMB. MATERIALS FOR PISTOL RANGE	2013	1280
PARAMUS BUILDING SUPPLY CO.	630.87	INV. 109192, 27131 LUMBER FOR	2013	1281
BOSWELL MCCLAVE ENGINEERING	1011.00	INV. 85397 NM629 7/14/14 2014 ROAD	2012	1282
BOSWELL MCCLAVE ENGINEERING	3886.16	INV.85398,NM632 7/14/14	2012	1283
BOSWELL MCCLAVE ENGINEERING	0.00	INV.85398,NM632 7/14/14	2013	1283
BOSWELL MCCLAVE ENGINEERING	703.34	INV.85398,NM632 7/14/14	2013	1283
T & S BUILDERS, LLC	166894.00	JULY 2014 FIRE HOUSE RENOVATIONS	2013	1284
BOSWELL MCCLAVE ENGINEERING	9006.00	INV.85942 NM481A 7/29/14	2009	1285
NEW JERSEY FIRE EQUIPMENT	589.00	INV. 45643 #45670 SCENE LIGHT	2014	1286
REGIONAL COMMUNICATIONS,	649.11	INV. 112408 RADIO SPEAKERS/ANT.	2014	1287
GOOSETOWN COMMUNICATIONS	4493.25	INV. 69946 TOWER FOR RADIOS	2014	1288
10-75 EMERGENCY LIGHTING,	1860.00	INV. 2779 LIGHTS FOR NEW TAHOE CAR	2014	1289
-75 EMERGENCY LIGHTING,	0.00	INV. 2779 LIGHTS FOR NEW TAHOE CAR	2014	1289
75 EMERGENCY LIGHTING,	658.58	INV. 2779 LIGHTS FOR NEW TAHOE CAR	2014	1289
FRANK RAMACI	17.42	REIMB. REFLECTIVE LETTERING FOR	2013	1290
AAA EMERGENCY SUPPLY CO.	4424.00	INV.248902 2 SCOTT 60 MIN	2014	1291
CAP SERVICES	12890.00	FLOOD BUYOUT DEMOLITION PROJECT	2013	1292
MC GRATH MUNICIPAL EQUIP.LLC	29185.00	inv.20140831 FALCON ASPHALT HOT	2014	1293

Total fund: 04 CAPITAL

246137.78

Total Bill List: 246137.78

BOROUGH OF NEW MILFORD Bill list **AUGUST 25, 2014**

Combined ANIMAL CONTROL 13

Vendor

Amount Description

Account

Check #

NJ STATE DEPT. OF HEALTH

25.80 JULY 2014 MONTHLY DOG LICENSE FEES RES'V FOR

Total fund: 2930 RES'V FOR ANIMAL CTRL EXPENSE

25.80

Total Bill List:

25.80

AUGUST 25, 2014

Combined RECREATION COMM TRUST 18

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
MONSTER MINI GOLF	2654.00	7/22,7/23,7/24/14 SUMMER	RES'V FOR	1598
BOWLER CITY	2069.00	INV.299794,299792,299796	RES'V FOR	1599
MIDTOWN BRIDGE LLC	564.00	INV. 3125 ICEHOUSE CREATION SUMME	R RES'V FOR	1600

Total fund: 2930 RES'V RECREATION COMM EXPENSES

5287.00

Total Bill List: 5287.00

BOROUGH OF NEW MILFORD Bill list **AUGUST 25, 2014**

Combined TRUST FUND 12

Vendor

Amount Description

Account

Check #

STONEFIELD INVESTMENT

61786.70 REDEMPTION CERT. 11-04 506 HUGHES TTL &

Total fund: 2700 SPECIAL DEPOSITS

61786.70

Total Bill List:

61786.70

AUGUST 25, 2014

Combined DEVELOPERS TRUST 14

Vendor	Amount	Description	Account	Check #
BOSWELL MCCLAVE	93.00	INV # 85403 ALEX & GABRIEL ESCROW	DEVELOPERS	1455
BOSWELL MCCLAVE	149.00	INV # 85014 ALEX & GABRIEL ESCROW	DEVELOPERS	1456
BOSWELL MCCLAVE	153.00	BROMBERG INV # 85401	DEVELOPERS	1457
BOSWELL MCCLÁVE	651.00	INV # 85400 GOSPEL FELLOWSHIP	DEVELOPERS	1458
BOSWELL MCCLAVE	2190.37	INV # 85012 GOSPEL FELLOWSHIP	DEVELOPERS	1459
BOSWELL MCCLAVE	678.00	INV # 85404 SWARTZ ESCROW	DEVELOPERS	1460
BOSWELL MCCLAVE	432.00	INV # 85405 - SWITZER ESCROW	DEVELOPERS	1461
BOSWELL MCCLAVE	372.00	INV # 85402 ALEX & SONS - MADISON	DEVELOPERS	1462
BOSWELL MCCLAVE	905.00	INV #85013 ALEX & SONS MADISON	DEVELOPERS	1463
NORTH JERSEY MEDIA GROUP	26.46	INV # 0003703327 MINTZ NOTICE OF	DEVELOPERS	1464
BOSWELL MCCLAVE	271.50	INV # 85015 MINTZ ESCROW	DEVELOPERS	1465
SCOTT G. SPROVIERO, ESQ.	406.25	MARINO ESCROW 7/29-8/13/14 3.25	DEVELOPERS	1466
		AIT 444		6307 F0

Total fund: 2940 DEVELOPERS ESCROW

6327.58

Total Bill List: 6327.58

Check Register

		Oncon regio	· COI			
Checking 7/28/2014						Page 1
 Date	Num	Transaction	Payment	С	Deposit	Balance
1/6/2014		Deposit/donations cat: Interfaith/Elks		С	834.20	6,335.52
1/31/2014		Interest		C	0.26	6,335.78
2/24/2014		deposit /Donations ReMax/Trans-Americas		С	200.00	6,535.78
2/28/2014		Interest		С	0.24	6,536.02
3/3/2014	249	PSE&G/ Shenoa Mulhern	535.97	С		6,000.05
3/31/2014		Interest		С	0.26	6,000.31
4/3/2014	250	PSE &G Co./Carol Hernandez	79.85	С		5,920.46
4/7/2014		Deposit/Donation Trans-Americas		С	242.90	6,163.36
4/7/2014	251	PSE&G Co./Yazmira Nieto	525.68	С		5,637.68
4/30/2014		Interest		С	0.24	5,637.92
5/22/2014		Donation Trans-Americas		С	127.12	5,765.04
5/22/2014	252	PSE&G(Liane Wirchnianski)	44.00	С		5,721.04
5/30/2014		Interest		С	0.24	5,721.28
6/1/2014		Interest		С	0.24	5,721.52
 7/14/2014	253	PSE&G (Donna Wolthoff)	312.40			5,409.12
 7/28/2014	254	PSE&G Co.(Carol Hernandez)	66.13			5,342.99

AUGUST 25, 2014

<u>Vendor</u>

Description

Account

UNITED STATES POSTAL SERVICE

1400.00 POSTAGE CHAPTER 91 MAILING

ASSESSMENT

UNITED STATES POSTAL SERVICE

3500.00 POSTAGE REPLENISHMENT

MUNICIPAL

5465

Total fund: 01 Current

4900.00

Total Bill List:

4900.00

Amount

RESOLUTION

Seconded by:..

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

RAFFLE/BINGO LICENSE

WHEREAS, the following applicants have filed an application for a raffle/bingo license, and

WHEREAS, a routine police investigation fails to reveal any reason for not granting these licenses,

NOW, THEREFORE, BE IT RESOLVED that the following licenses be issued:

<u>APPLICANT</u>	TYPE OF LICENSE	DATE/TIME/PLACE	LICENSE #
NM Education Foundation	Off-Premise Merchandise	Oct. 1, 2014	2014-20

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 Augus + 25,2014.

SEAL

Considere semus

RESOLUTION

100. 2017. 20

Offered by:

Seconded by

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

WHEREAS, N.J.S.A. 40A:5-4 requires the Mayor and Council of the Borough of New Milford to have made an annual audit of its books, accounts, and financial transactions within six (6) months after the close of the fiscal year; and

WHEREAS, the 2013 Municipal Audit was presented to the Mayor and Council on August 7, 2014 by Steven Wielkotz, Ferraioli, Wielkotz, Cerullo & Cuva, P.A.; and

WHEREAS, the Annual Report of Audit for 2013 has been filed by a Registered Municipal Accountant with the Borough Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs as per R.S.52-27BB-34, and

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled:

General Comments Recommendations

WHEREAS, the members of the Governing Body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

General Comments Recommendations

As evidenced by the group affidavit form of the governing body, and

RESOLUTION

No. 2014:201

Offered by:	Seconded by:

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after receipt of the annual audit, as per the regulations of the Local Finance Board, and

WHEREAS, failure to comply with the promulgation of the Local Finance Board of the State of New Jersey may subject the members of the Local governing body to the penalty provisions of R.S. 52:27BB-52 - to wit

R.S.52:27BB-52 - "A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000) or imprisoned for not more than a year, or both, in addition shall forfeit his office"

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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 August 25, 2014.

Orristne remises

RESOLUTION

No. 2014:202

Offered by:

Seconded by

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

WHEREAS, N.J.S.A. 40A:5-4 requires an annual audit of all books, accounts, and financial transactions of the Borough be prepared within six (6) months after the close of the fiscal year; and

WHEREAS, the 2013 Municipal Audit was presented to the Mayor and Council on August 7, 2014 by Ferraioli, Wielkotz, Cerullo & Cuva, P.A.; and

WHEREAS, the Mayor and Council have reviewed the 2013 Municipal Audit and have signed the "Certification of Governing Body;" and

WHEREAS, the Summary of Synopsis of the 2013 Municipal Audit was published in the Record on August 22, 2014; and

WHEREAS, a Corrective Action Plan has been prepared by the Chief Financial Officer and presented to the Mayor and Council;

NOW THEREFORD, BE IT RESOLVED, that the Mayor and Council of the Borough of New Milford hereby approve the Corrective Action Plan for the 2013 Municipal Audit;

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Director of the Division of Local Government Services fulfilling the requirements of the 2013 Municipal Audit.

SEAL

RESOLUTION

No. 2014:203

Offered by:

Seconded by:

Member	Aye	No	Abstain	Absent
ROBALINO	/			
ASHLEY	/			
DUFFIE	/			
COFACCI	1			
GRANT	/			
PUTRINO				/
MAYOR (tie)				

BE IT RESOLVED that the ordinance entitled:

"BOND ORDINANCE TO AUTHORIZE THE BYPASS OF THE BOROUGH'S SANITARY SEWER LINE AND CONNECTION TO THE BCUA TRUNK LINE AT HENLEY AVENUE IN, BY AND FOR THE BOROUGH OF NEW MILFORD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$60,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS AND TO AMEND BOND ORDINANCE NO. 2010:07 ADOPTED ON APRIL 26, 2010, AS PREVIOUSLY AMENDED BY BOND ORDINANCE NO. 2013:05 ADOPTED ON MAY 13, 2013."

heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 22nd day of September, 2014, at 7:00 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

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 August 25, 2014.

SEAL

Member Aye No Accessin Absent ROBALINO ASHLEY DUFFIE COLUCCI GRANT PUTRINO MAYOR (tie) SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS 1 Estimated Current Future Improvement Capital Surplus Funds General Liquidating Assessment School 2014-7 60,000 Total All Projects 6,821,000 335,250 116,000 6,369,750 Be It Further Resolved that three certified copies of this resolution be filed forthwith in the Office of the Director of Local	Offered 1	by:			ESOLU".	FION Second		20	14:20	1	
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Be It Further Resolved that three certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services. It is herby certified that this is a true copy of a resolution amending the capital budget section adopted by the overning body on the 25th day of August, 2014. Certified by me August 25, 2014 August 25, 2014 RENTON, NEW JERSEY	2014-7	60,000			3,000			27.000			
Be It Further Resolved that three certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services. It is herby certified that this is a true copy of a resolution amending the capital budget section adopted by the overning body on the 25th day of August, 2014. Certified by me August 25, 2014 August 25, 2014 RENTON, NEW JERSEY	2014-7	60,000			3,000			37,000			
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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 August 25, 2014.

SEAL

RESOLUTION

Seconded by

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

WHEREAS, Tax Sale Certificate 11-04 on Block 1102 Lot 28 whose address is 506 Hughes Road, was sold to Stonefield Investment Fund II, LLC on December 1, 2011; and

WHEREAS, redemption was made on Tax Sale Certificate 11-04 and held in the Borough of New Milford Trust Account; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of New Milford, that a check in the amount of \$61,786.70 be made payable to Stonefield Investment Fund II, 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 August 25, 2014.

SEAL

Offered by:

RESOLUTION

Seconded by:.

Member	Aye	No	Abstain	Absent
ROBALINO			,	
ASHLEY				
DUFFIE				
COLUCCI	1,			
GRANT				_
PUTRINO		·		
MAYOR (tie)				

CONSTRUCTION DESIGN IMMUNITY

WHEREAS, N.J.S.A. 59:4-6 provides in pertinent part that neither the public entity nor a public employee is liable for an injury caused by the plan or design of public property or any improvement thereto where the plan or design was approved in advance of construction by the Mayor and Council or a public employee exercising discretionary authority on its behalf or where such plan or design was prepared in conformity with standards previously approved by the Mayor and Council; and

WHEREAS, the following improvement to public property has been designed by Boswell McClave Engineering; and

WHEREAS, the Mayor and Council wishes to record its approval of said design.

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

- 1. Specifications entitled Babe Ruth, Kennedy and Williams Field Improvements prepared by Boswell McClave Engineering, dated June 25, 2014, be, and hereby are approved.
- 2. Upon the completion of the improvements described herein above, Boswell McClave Engineering shall inspect said improvement and certify to the Mayor and Council, before final payment is made for same that said improvement has been constructed in accordance with the above referenced design.
- 3. The Borough Clerk shall archive the Resolution in a manner consistent with the purpose of perpetually documenting governmental immunity in the event of any claim based upon the plan, design or construction of the improvement.

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 August 25, 2014.

Mystue Bymus

SEAL

Offered by

RESOLUTION

Offered by:

Seconded by

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

Resolution Supporting the Drive Sober or Get Pulled Over 2014 Statewide Crackdown

WHEREAS, impaired drivers on our nation's roads kill someone every 51 minutes and over 10,000 people each year; and

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

WHEREAS, the summer season and the Labor day holiday in particular are traditionally times of social gathering which include alcohol; and

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

WHEREAS, the project will involve increased impaired driving enforcement from August 15, 2014 through September 1, 2014; and

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

THEREFORE, BE IT RESOLVED, that the Borough of New Milford declares its support for the Drive Sober or Get Pulled Over 2014 Statewide Crackdown from August 15, 2014 through September 1, 2014 and pledges to increase awareness of the dangers of drinking and driving.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on August 25, 2014. Christne remisso

SEAL

RESOLUTION

No. 20

econded by:

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

A RESOLUTION AUTHORIZING THE BOROUGH OF NEW MILFORD TO EXECUTE AN AGREEMENT WITH THE COUNTY OF BERGEN TO SUPERCEDE THE COOPERATIVE AGREEMENT DATED JULY 1, 2000 AND AMENDMENTS THERETO ESTABLISHING THE COMMUNITY DEVELOPMENT PROGRAM.

WHEREAS, certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended and HOME Investment Partnership Act of 1990, as amended; and Emergency Solutions Grant Act of 2012, and

WHEREAS, it is necessary to supersede an existing interlocal services cooperative agreement for the County and its people to benefit from this program; and

WHEREAS, an agreement has been proposed under which the Borough of New Milford and the County of Bergen in cooperation with other municipalities, will modify an Interlocal Services Program pursuant to N.J.S.A. 40:8A-1 et.seq.; and

WHEREAS, it is in the best interest of the Borough of New Milford to enter into such an agreement,

NOW, THEREFORE, BE IT RESOLVED, by the Borough of New Milford that the agreement entitled "Three Year Cooperative Agreement": An Agreement Superseding the Cooperative Agreement dated July 1, 2000 – June 30, 2003, to clarify the planning and implementation procedures, and to enable the Municipality to make a Three Year irrevocable commitment to participate in the Community Development Program, the HOME Investment Partnership Act Program and the Emergency Solutions Grant program for the Program Years: 2015, 2016, 2017 (July 1, 2015 – June 30, 2018) to be executed by the Mayor and Municipal Clerk in accordance with the provisions of law; and

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately in accordance with law.

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 August 25, 2014.

SEAL

Offered by:..

RESOLUTION

No. 2014:209

Offered by:

Seconded by:...

Member	Aye	No	Abstain	Absent
ROBALINO	/			
ASHLEY				
DUFFIE	_/	2		
COLUCCI		•		
GRANT	/			
PUTRINO				
MAYOR (tie)				

WHEREAS, the position of Electrical Subcode Official for the Borough of New Milford has become vacant as of July 31, 2014; and

WHEREAS, Frank Dyer, has been recommended by the Borough's Construction Code Official, James Taormina, for the position and the Borough Administrator has met with Mr. Dyer, and endorses this recommendation; and

WHEREAS, Frank Dyer is licensed in the State of New Jersey and has extensive relevant experience having been employed with the Borough of New Milford, Borough of Harrington Park, Haworth, Montvale and Ridgefield: and

WHEREAS, Frank Dyer has agreed to accept this position at a salary of \$9,020.27 annually, on a pro-rated basis;

WHEREAS, the Mayor and Council wish to hire Frank Dyer to fulfill the duties of the position of Electrical Subcode Inspector; and

WHEREAS, New Milford Personnel Policies and Procedures provides for a position to be filled without advertisement if the requirement is waived by the Mayor and Council;

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the Borough of New Milford hereby waive the advertising requirement and approve the appointment, of Frank Dyer as Electrical Subcode Inspector for the Borough of New Milford, effective September 1, 2014.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded with a letter of employment to Mr. Frank Dyer and the Department of Community Affairs.

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 August 25, 2014.

SEAL

RESOLUTION

Seconded by:..

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

RESOLUTION OF CONTINUING SUPPORT FOR THE GOALS AND PURPOSES OF THE 2004 HIGHLANDS WATER PROTECTION AND PLANNING ACT

WHEREAS, New Jersey Highlands Water Protection and Planning Act (The Highlands Act) was enacted in order to protect the State's water supplies and other significant resources; and

WHEREAS, The Highlands Act was passed with overwhelming bipartisan support in both the New Jersey State Senate and New Jersey State Assembly; and

WHEREAS, subsequently in 2008, the New Jersey Highlands Water Protection and Planning Council adopted the New Jersey Highlands Regional Master Plan, and proceeded with a program for its implementation through a Plan Conformance process.

WHEREAS, the Borough of New Milford is a municipality that receives all or a portion of its drinking water from sources within the Highlands Region; and that the Borough of New Milford relies on the resources of the Highlands to meet the current and future needs of its residents.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Borough of New Milford wishes that it be known that we strongly support the goals, policies and objectives of the 2004 Highlands Water Protection and Planning Act and the Highlands Regional Master Plan.

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 August 25, 2014.

Christine remisis

Offered by

RESOLUTION

Seconded by:.

Member	Aye	No	Abstain	Absent
ROBALINO	/			
ASHLEY	1			
DUFFIE				
COLUCCI	/			
GRANT				
PUTRINO				
MAYOR (tie)				

WHEREAS, the Borough of New Milford has entered into a three year Cooperative Agreement with the County of Bergen as provided under the Interlocal Service, N.J.S.A. 40A:8A seq. and Title I of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that one Municipal Representative and one Alternate be appointed by the Governing Body of the community to be part of the Community Development Regional Committee for a term of one year coinciding with the fiscal year July 1, 2014 through June 30, 2015;

NOW THEREFORE BE IT RESOLVED that the Governing Body hereby appoints Mayor Subrizi as a representative and Councilman Dominic Colucci as Alternate representative to participate on the Community Development Regional Committee through June 30, 2015;

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Community Development, Department of Planning and Economic Development, One Bergen County Plaza, 4th Floor, Hackensack, NJ 07601-7076.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on August 25, 2014.

Construe remuses

Offered by:

RESOLUTION

No.____

Offered by:

Seconded by:..

Member	Аув	No	Abstain	Absent
ROBALINO				
ASHLEY				
DUFFIE	/			
COFNCCI				
GRANT	/			
PUTRINO				
MAYOR (tie)				

WHEREAS, the Borough of New Milford has entered into a Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act NJSA 40A:8A-1 et. Seq. to participate in the Bergen County Open Space, Recreation, Farmland and Historic Preservation Trust Fund; and

WHEREAS, said Agreement requires that one municipal representative be appointed by the governing body of the community to be part of the Open Space Trust Municipal Park Improvement and Land Acquisition Program Regional Committee for the term of one year coinciding with the fiscal year July 1, 2014 and through June 30, 2015.

NOW THEREFORE, BE IT RESOLVED that the Governing Body of New Milford hereby appoints Councilwoman Hedy Grant as its representative to participate on the Open Space Trust Municipal Program Regional Committee through June 30, 2015.

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 August 25, 2014.

SEAL

Offered by: Seconded by: Second

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE BOULEVARD (SECTION 7) 2015 – NEW MILFORD PROJECT

WHEREAS, the Borough of New Milford is requesting funding from the New Jersey Department of Transportation Municipal Aid Program.

NOW, THEREFORE, BE IT RESOLVED that Council of the Borough of New Milford formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2015-Boulevard, (Section 7) - 00003 for New Milford Borough to the New Jersey Department of Transportation on behalf of the Borough of New Milford.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of New Milford and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL (

Christine Demiris

Clerk

Ann Subrizi

Mayor

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 August 25, 2014.

RESOLUTION

FION No. 2014:2

Offered by:

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

BE IT RESOLVED by the Mayor and Council of the municipality of New Milford that application is made to the Commissioner of Transportation for aid under the New Jersey Trust Fund Authority Act for:

2015 Municipal Aid Project – Boulevard, Sec. 7

WHEREAS, the Council has determined that such application(s) should be prepared by Capital Alternatives Corporation, the grants specialists engaged by the municipality for assistance in such matters.

RESOLVED, that Capital Alternatives Corporation is authorized to prepare, assemble, and submit the necessary documentation on behalf of the municipality of New Milford for the stated project(s).

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 August 25, 2014.

Mustine Demus SEAL

Offered by: Seconded by: Second

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

WHEREAS, the Mayor and Council of the Borough of New Milford entered into a contract with R.J. Conley, AIA to fulfill the role of Architect for the Renovations and Additions to New Milford Firehouses; and

WHEREAS, at the time of the appointment the Mayor and Council were of the understanding the term of the appointment could not exceed one year and as such set a date of expiration of June 30, 2014; and

WHEREAS, N.J.S.A. 40:11-15 provides, in part, that any single project for the construction, reconstruction or rehabilitation of any public, building, structure or facility, or any public works project, including the retention of the services of any architect or engineer in connection therewith, for the length of time authorized and necessary for the completion of the construction; and

WHEREAS, the Mayor and Council believe it is in the best interest of the Borough for R.J. Conley to continue to fulfill the roll of Architect for the Renovations and Additions to the New Milford Firehouses through completion of the construction.

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of the New Milford hereby extend the appointment of R.J. Conley, AIA for the length of time authorized and necessary for the completion of the construction for the Renovations and Additions to the New Milford Firehouses.

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 August 25, 2014.

Mystre Kens

Offered by:		RESOL 		N No	s. <u>20</u> DODe	14:216 2.Dm
[7
	Member	Aye	No	Abstain	Absent	
	ROBALINO					
	ASHLEY					
	DUFFIE					
	COLUCCI	/				
	GRANT					
	PUTRINO					

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

MAYOR (tie)

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

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

NOW, THEREFORE, BE IT RESOLVED, the Mayor & Council hereby approve the New Milford –Teaneck Lodge #2290, B.P.O.E. Elks, a Special Social Affair Permit for a fundraiser to benefit the New Milford-Teaneck Elks at which alcohol will be served on the premises from 6:00 PM to 11:30 PM on September 27, 2014 and in accordance to New Milford Municipal Ordinance #6-4, et seq.; and

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

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of New Milford at the meeting held on August 25, 2014.

SEAL

RESOLUTION

Offered by:..

Seconded by:..

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

RAFFLE/BINGO LICENSE

WHEREAS, the following applicant has filed an application for a raffle/bingo license, and

WHEREAS, a routine police investigation fails to reveal any reason for not granting this license,

NOW, THEREFORE, BE IT RESOLVED that the following license be issued:

APPLICANT:

New Milford-Teaneck Lodge #2290 B.P.O.E.

LICENSE TYPE:

Games & Wheels

DATE:

6:00 PM - 10:00 PM September 24, 2014 TIME: September 25, 2014 6:00 PM - 10:00 PM September 26, 2014 6:00 PM - 11:00 PM September 27, 2014 6:00 PM - 10:00 PM

PLACE:

New Milford Swim Club

Trotta Drive

New Milford, NJ 07646

LICENSE #:

2014:21

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 August 25, 2014. mokrie remino

8/25/14 for the minutes

Much has been made of the topic of medical benefits for Mayor and Council members since our last meeting. In order to clear up my part in this I have prepared the following statement of fact.

I have not taken medical benefits since I joined the council in year 2000. I am fortunate that the day job I have provides me with a medical benefit plan. I have taken dental benefits.

I had thought in the past that this was a personal issue, and I have declined to discuss it publicly. This has changed recently and I want to be on the record with the correct information. The results of my declination of medical benefits have had a cost savings to the Borough during the last 14 years of services of \$268K, based on figures I have taken from our risk manager.

We have discussed the idea of eliminating benefits in the past. Now the time has come where there was a will from the council to put it on the agenda. There were three different ideas put forth at the last meeting

- 1. Eliminate benefits and stipends
- 2. Eliminate benefits silent on stipends
- 3. Eliminate stipends silent on benefits

There were several votes taken on July 28th and the result of those votes was that we would eliminate health benefits (silent on stipends (option # 2). This would save 134K in the 2015 insurance line. This is without consideration to the other half of the proposal, which was to increase the stipend. I was surprised at the last meeting when CM Putrino changed his analysis to exclude the suggested stipend increases. The original proposal would have doubled the increase on the

stipend side. To ignore it in this proposal means we would be waiting for another proposal to increase the stipend.

The cost savings of eliminating benefits and/or stipends for the Mayor and Council needs to be considered together in order to calculate the true savings.

COUNCIL LIAISON REPORT Councilwoman Hedy Grant

Public Meeting of the Mayor & Council August 25, 2014

ENVIRONMENTAL & ENERGY COMMISSION

Instead of having a formal meeting on August 5th, the Environmental & Energy Commission staffed a table at National Night Out.

LIBRARY BOARD OF TRUSTEES

The Library Board of Trustees did not meet in August.

PLANNING BOARD

The Planning Board did not meet in August.

Council report=8/25/14

Dominic Colucci

DPW All normal maintenance according to the monthly report has taken place.

I spoke a member of Oradell council on 8/21/14 to discuss the DPW shared service and where their council stands at this point. Oradell will have this discussion on their work session agenda in September.

BUILDING AND GROUNDS:

Normal cleaning and maintenance as reported in the monthly report.

FIRE DEPARTMENT:

Monthly meetings had been suspended in August.

I have not received a full report regarding hours of training/maintenance.

There will be a Golf outing on September 22 to help raise money for Co.2. The outing is still in need of golfers and sponsors.

Fire awareness day is scheduled October 5 2014 behind borough hall.

I had been unable to attend a construction meeting with Rob Conley, fire officials and the builder on 7/31/14 due to work obligations. The builder is now building out of the ground on both sites.

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

08/25/2014

Council Liaison Committee reports;

No reports this session due to The Municipal Drug Alliance not meeting in the summer months.

The Recreation Department only meets the first Wednesday during the summer and as co-liaison, I am assigned to the third Wednesdays where they did not meet in August.

The Board of Education met after a day-time retreat as they usually are scheduled in August, where I cannot attend because of job obligations.

MONTHLY COUNCIL REPORT JULY AUG 2014

TREE WORK WORK COMPLETED

PRUNED TREES: 49

CHIPPED LIMBS LOCATIONS 6

REMOVED TRUNKS

REMOVED: 9

TOPPED: 6

SIGN & POST INSTALLED 13

SIGN REPLACE

BLINKING STOP SIGN REMOVED

BLINKING STOP SIGN INSTALLED

STUMPED 1

PLANTED:

TREES REMOVED FROM CREEK 2

HANGING LIMBS: 1

HANG BANNER'S

REMOVED BANNERS 1

CHANGED TRAFFIC LIGHT'S MAIN & RIVER 2 SETS

CHANGED TRAFFIC LIGHT MAIN & BLVD 8 SETS

REMOVED BEE'S NEST 4

CHANGED LIGHT'S REC

CHECKED TREES LOCATIONS

ADDED TOP SOIL LOCATIONS

SIGNS KNOCKED DOWN

TREE WORK

7/25/2014 WATERED NEWLY PLANTED TREES CHECKED TREE AT 365 SHEA 7/28/2014 1130 ROSSE & 624 FERMERY SPRAYED & REMOVED BEE HIVES, WATERED TREES, PICKED UP LIMB MADISON & KEHOE CT, PICKED UP TREE TRUCK FROM REPAIR

7/29/2014 11117 STUBEN REMOVED TREES OUT OF RIVER & PROSPECT PARK PULLED TREE OUT OF CREEK

7/30/2014 FINISHED REMOVING LIMBS FROM RIVER ON STUBEN, SPRAYED BEE HIVES AT KASTLER CT & 846 RIDGE ST, CHANGED 4 NO PARKING THIS SIDE ON VOORHIS AVE RIVER TO CIRCLE & 1 POST, 819 BLVD REPLAECED NO PARKING ANY TIME SIGN & POST, INSPECTED TREES 334, 326 LACEY 7/31/2014 REMOVED 3 BEE HIVES AT LOCATIONS SPRAYED THE DAY BEFORE

8/1/2014 REMOVED BANNER FOR HAWORTH, PUT SIGNS TOGHTER ARBOR & CYPRESS & MONROE & MADISON, THEN MOUNTED ON POLE & INSTALLED 1 NEW POLE8/4/2014 418 HEGI REMOVED SPLIT LIMB, KASTLER CT PRUNED TREE FOR STOP SIGN, ARLINGTON REMOVED HANGING LIMB & PRUNED

AROUND WIRES & SPRAYED & REMOVED BEES NEST, 421 VOMEL SPRAYED BEES NEST, 955 RIVER RD REMOVED DEAD LIMB OVER DRIVEWAY 8/5/2014 CLEARED BRUSH FROM SWIM CLUB EXIT BY STOP SIGN, 239 & 241 RIDGE ST PRUNED TREES, 1044 CARNATION TOPED TREE, 126 HIRSCHFIELD PRUNED TREE FOR STOP SIGN, 346 MORRIS LA PRUNED 1 TREE, 369 TRENSCH REMOVED HANGING BRANCH

8/6/2014 207 WOODLAND PRUNED 1 TREE, 536 MABIE TOPED 1 TREE & REMOVED 1 TREE & PRUNED 1 TREE, 260 MONMOUTH PRUNED 1 TREE 8/7/2014 352 & 348 BIRCHWOOD PRUNED TREES, 636 TRENTON PRUNED TREE, 205 RAMBLER PRUNED TREE, 1125 SHERIDAN PRUNED TREE, 323, 326 HARRIS PL, 324 HARRIS PL TOPPED, 51 PRELL PRUNED TREE, STREET SIGN TRENTON & RIVED RD NEEDS NEW POST

8/8/2014 812 ASBURY PRUNED 1 TREE, 819 HOFFMANN PRUNED 1 TREE, INSTALLED NEW DEAD END SIGN HENLEY JUST BEFORE HARVARD, WATERED NEWLY PLANTED TREES

8/11/2014 595COLUMBIA PRUNED 1 TREE, 596 COLUMBIA PRUNED 2 TREES, 563 COLUMBIA REMOVED TOP OF TREE, 571 COLUMBIA REMOVED DEAD TREE, 230 WOODLAND REMOVED DEAD TREE, 1111 ALLESSANDRINI PRUNED 2 TREES, 331 TRENSCH SHAVED 3 ROOTS SO HOME OWNER CAN INSTALL SIDEWALKS, CECCHINO REMOVED STUMP & 451 LUHMANN REMOVED TOP OF DYING TREE

8/12/2014 195 OAK PRUNED 1 TREE, 359 LEONARD CHIPPED FALLEN LIMB, 334 WEBESTER REMOVED TOP OF DEAD TREE, 310 JORDAN PRUNED 1 TREE, 329 MAIN ST PRUNED 1 TREE, , MADISON & RIVER RD PRUNED AROUND SIGNS, CHANGED CHIPPER KNIVES & WORKED ON TREE EQUIMENT 8/13/2014 352 VOMEL & 532 RYESIDE SPRAYED BEES NEST, 378 LACEY & LINCOLN & 376 ROSLYN CHIPPED LIMBS, 376 ROSLYN PRUNED 1 TREE, 258 BLVD REMOVED TRUNK, WORKED ON TREE EQUIMENT, PICKED UP BRANCH HOWARD CT

8/14/2014 REMOVED 2 BEE HIVES 352 VOMEL & 562 RYESIDE, 540 MABIE REMOVED DEAD TREE, REMOVED TRUNKS 189 & 190 CLINTON, 155 & 166 RIVED LANE, 792 BEECH PRUNED 1 TREE FOR STREET LIGHT, 326 MADISON PRUNED 1 TREE, INSTALLED 2 PED CROSSING SIGNS ON BLVD 8/15/2014 360 BIRCHWOOD PRUNED 3 TREES, WATERED NEWLY PLANTED TREES

8/18/2014 INSTALLED CROSS WALKS SIGNS & POST NEW BRIDGE & BLVD, VOMEL & BLVD, RIDGE & BLVD, GREVE & BLVD, LUHMANN & BLVD, REICHELT & BLVD, & CEADER & BLVD

8/19/2014 MAIN ST & RIVER RD & BLVD & MAIN ST CHANGED ALL TRAFFIC LIGHTS TO L.E.D.

8/20/2014 BROOKCHESTER A SHOPPING CENTER PRUNED 7 TREES BY BUS SHELTER, 327 MADISON AVE PRUNED 1 TREE, 329 GROVE ST PRUNED 2 TRES OVER HOUSE, REPLACED BOLT ON CURE SIGN AHEAD ON RIVER RD BY CENTURY 21, CHECKED GUARD RAIL EAGLE & BLV PRUNED 1 TREE, 287 WEBESTER PRUNED 1 TREE, 294 WEBESTER PRUNED 1 TREE & 359 LEONARD PRUNED 1 TREE

8/21/2014 139 MAPLE AVE,

BRANCH PICK UP

7/28/2014 PICKED UP BRANCHES THAT WERE MISSED ON CONCORS & COLUMBIA, 7/30/2014 PICKED UP BRANCHS COLUMBIA & CEADER & RHIEN CT,

8/13/20143 CREWS & BASIN TOPS THE WHOLE TOWN

WHITEWARE PICK UP & TV'S:

8/6/2014 3 CREWS, 8/20/2014 3 CREWS, 8/21/2014 MISSED TV & METAL 1119 STUBEN & 498 RYESIDE

CATCH BASINS CLEANED OR REPAIRED

7/30/2014 TOOK VAC ALL TO BLVD TO CLEAN FOR CATCH BASIN REPAIR STARTED TO REPAIR CATCH BASIN NEEDS BLACK TOP

7/31/2014 REPAIRED BASIN ON HUGHES RD

8/1/2014 FILLED IN BASIN ON HUGHES RS, LAID BLOCK IN CORNORS ON AZALEA NEEDS NEW BASIN FRAME, BLACK TOPPED BASIN REPAIR ON BLVD ACROSS FROM BALDWIN & HUGHES RD, FILLED POT HOLES ON HUFFMANN HEADING WEST

8/4/2014 STARTED WORKING ON BASIN ON AZALEA DR NOT FINISHED

8/6/2014 REMOVED FORMS FROM BASIN REPAIR ON AZALEA

8/5/2014 FINISHED REPAIR ON CATCH BASIN ON AZALEA

8/7/2014 REPAIRED BASIN HEAD AT 261 MONMOUTH INSTALLED TO BOLTS & NUTS

EQUIPMENT/VEHICLE REPAIRS;

7/25/2014 # 66 REPLACED BAD FUEL SENSIOR, # 69 CHANGED OIL & FOUND A LOT OF PROBLEMMS WITH THE FRONT END

7/28/2014 # 69 REPLACED BOTH UPPER CONTROL ARMS, REMOVED & REPLACED POWER STEERING PUMP

7/29/2014 SWEEPER STRAIGHTENED BENT DIRT SHOES & REPLACED RUBBERS, # 69 FINISHED FRONT END WORK REPLACED BRAKE SWITCH TESTED BRAKES STILL HAS PROBLEM, FOUND SOCKET PROBLEM ORDERED NEW ONE, WRONG SOCHET HAD TO REPAIR DAMAGED SOCKET 7/30/2014 # 69 TOOK TO GET WHEEL ALIMENT, # 85 REPLACED STRAP FOR BOX, WENT TO DURIE TO EXCHANGE TIRE, # 65 REPLACED LEACEY HYD FITTINGS & CLEANED FRAME AROUND FUEL TANK & FOUND LEAKING 8/1/2014 # 65 BROUGHT IN SHOP & STARTED DRAINING FUEL OUT TO REMOVE FUEL TANK FOR REPAIR

8/4/2014 # 65 BROUGHT FUEL TANK TO GET ESTIMATE ON REPAIR & GOTE QUOTE FOR NEW FUEL TANK, # 82 POWER STEERING MAKING NOISE PUT IN ADDITAVE IN THEN TOOK TO PROFORMANCE FORD TO GET # 302, # 66 RAN TOP END CLEANER IN IT TO CLEAN INTAKE MANIFOLD

8/5/2014 CAT LOADER REPLACED BLOWN O RING ON LEFT CLAM CYL, # 82 WORKED ON POWER STEERING PROBLEM,

8/6/2014 # 82 REPLACED POWER STEERING PUMP, # 85 REPLACED FRONT REAR BRAKE CHAMBER, # 65 STEAMED CLEANED FUEL TANK FOR REPAIR FOUND TO FAR GONE ORDERED NEW ONE, # 80 CASE LOADER PULLED OFF

COVERS FOUND HYD HOSE NEEDS TO BE REPAIRED, CAT LOADER SEEMS TO HAVE TRANS PROBLEM

8/7/2014 # 80 CASE LOADER REMOVED LEAKEY HOSE OUT HAD ONE MADE UP & REINSTALLED, CLEANED OUT IN & UNDER CAB & CHECKED ALL FLUIDS, WELDED TOOL FOR INSTALLING SIGN POST

8/13/2014 SHARPEND MOWER BLADES

8/14/2014 REPLACED VALUE ON SEWER JET DEGREASER TANK, # 65 CHIPPED OFF RUST ON GROUND CLEAN CORTED WITH RUST CONN & ASSEMBLED NEW TANK

8/15/2014~# 65 INSTALLED NEW FUEL TANK FILLED & RAN FOUND RUSTED HYD TANK DRAINED FOR REPAIR

8/18/2014 CHANGED MAIN BROOM ON SWEEPER, WENT TO METRO TO GET WATER FILLER HOSE REPAIED

8/18/2014 # 65 REMOVED HYD TANK TOOK ALL HOSES & FITTINGS OFF STEAMED CLEANED CUT OUT RUST OUT & MOUNTING BRACKETS & WELDED IN NEW PIECE

8/19/2014 # 65 OIL TANK CUT OUT RUSTED OUT PIECES & WELDED IN NEW PLATE REWELDED BRACKET BACK ON TANK

8/20/2014 # 65 DID AIR TEST ON HYD TANK WELDED UP PIN HOLES & FLUSHED OUT, # 71 INSTALLED RIGHT SIDE STEP,

8/21/2014 # 65 FINISHED FLUSHING OUT HYD TANK, SANDED & PRIMED, WENT TO CASE FOR REPAIR PARTS, # 62 DRAINED POWER STEERING PUMP & PUT A BOTTLE OF STOP LEAK TO SEE IF WILL STOP LEAK, WENT TO BORO HALL TO JUMP START SENIOR VAN NEEDS STARTER, MADE CALLS TO GET HELP ON TRANS PROBLEM ON LOADER

SEWER MAINTENANCE: & REPAIR

8/8/2014 PACIFIC & RIDGE ST MAP # 3 # 1121 TO # 1120, FLUSDED OUT A LOT OF GREASE, PACIFIC & RIDGE ST MAP # 3 # 1121 TO # 1142 JETTED LINE LEFT NOTE AT 999 PACIPIC, BLVD MAP # 2 # 2163 TO # 2144 JETTED LINE LEFT NOTE AT 1104 BLVD, VIRGINIA MAP # 3 # 1081 TO # 1115 LETTED LINE LEFT NOTE FOR 237 VIRGINIA, MCKINLEY & CHARLES MAP # 9 # 1391 TO DEAD END LEFT NOTE AT 453 CHARLES , MCKINLEY MAP # 9 # 1391 TO # 1390 JETTED LINE LEFT NOTE AT 250 MCKINLEY

8/11/2014 HIRSCHFIELD MAP # 12 # 1806 TO # 1805 JETTED LINE LAST MANHOLE HOLDING WATER /SLUDGE NOTE WAS LEFT AT 314 HIRSCHFIELD, FULTON & PROSPECT MAP # 13 # 1624 TO # 1623 WHILE JETTING NOTICED BUBBLES IN STORM MAN HOLE PUT GREEN DYE IN SEWER LINE CAME OUT IN STORM LINE, PROSPEDT & FULTON MAP # 13 # 1624 TO # 1615 JETTED TO DEAD END, CLEVELAND & PROSPECT MAP # 13 # 1581 TO # 1578 JETTED TO DEAD END SOME SOILD GREASE, CLEVELAND & RIVER RD MAP # 13 # 1581 TO # 1582 THEN # 1581 JETTED TO PROSPECT GOT MORE SOLID GREASE OUT, WASHINGTON & CLEVELAND MAP # 13 # 1586 TO # 1587 THEN # 1585A JETTED LINE GOT MORE SOLID GREASE OUT, JETTED # 1586 TO # 1587 WRONG WAY TO HELP SEWER FLOW, RIVER & CELEVLAND MAP # 13 # 1583 TO # 1576 JETTED LINE WITH WEDGE TIP GOT SOME ROOTS OUT WHILE SCOOPING OUT SAND 2 BRICKS CAME OFF SIDE

OF TROUGH, BLVD MAP #13 # # 170 TO # 171 JETTED 6" LINE, BLVD MAP # 13 # 1536 TO # 1543 JETTED LINE BLACK WATER, BLVD MAP # 13 # 1536 TO 1535 THEN # 1542 JETTED LINE BLACK WATER & SLUDGE, BLVD MAP # 13 # 1526 TO # 1525 JETTED FROM # 1526 SQUARE TO # 1525 UNCLES HOUSE OVER CREEK # 1425 NEEDS TO BE SUCKED OUT

8/13/2014 BALDWIN MAP # 1432 TO # 1849 JUCTION WAS OVER THE TROUGH GREASE BUILT UP ON SIDES REMOVED GREASE WITH SPOON & JETTED, BALDWIN MAP # 10 # 1432 TO # 1431 JETTED SHORT DISTANCE FROM MANHOLE TO MANHOLE TO FLUSH DOWN GREASE MADISON MAP # 10 # 1433 TO # 1432 JETTED FROM MADISON TO BALDWIN TO FLUSH DOWN GREASE, MADISON MAP # 10 JETTED LINE TO END TO FLUSH OUT MANHOLE # 1442, 69 RIVER RD MAP # 15 # 2221 TO # 2220 JETTED LINE STOPPAGE WAS NOT IN TOWN LINE HOMEOWNER IS GOING TO CALL ROTO ROTER

8/15/2014 DOPPED OFF SEWER REPORT AT 336 MADISON AVE, SEWER MAN HOLE CLEANED UP MANHOLE NEED TO TALK TO CONTRACTOR ABOUT REDUING SEWER FLOOR

8/19/2014 JETTED LINE ON TREATON GOT A LOT OF BLACK SAND OUT NEEDS TO BE JETTED & SUCKED OUT, WENT TO NELSON COMMONS OFF MADISON AVE TO TALK TO HOMEOWNER ABOUT ADDRESSING MANHOLE THEY INSTALLED YEARS AGO8/20/2014 FULTON & PROSPECT JETTED LINE MAP # 13 # 1624 TO # 1623 JETTED LINE AFTER CONTRACTOR REPLACED SEWER LINE, FULTON & RIVER RD MAP # 13 # 1625 TO # 1624 JETTED LINE, COLUMBIA & CEADER MAP # 9 # 1357 TO # 1369 JRTTED LINE FLUSHED OUT SLUDGE & SOLID GREASE, RIVER EDGE AVE WATERED FLOWERS, HOLLAND AVE MAP # 7 # 1328 TO # 1335 CHECKED REPAIRES ALL GOOD 8/21/2014 TRENTON & MONMOUTH MAP # 7 # 1288 JETTED & SUCKED OUT # 1288 TO # 1291 # 1288 TO # 1289 THEN # 1288 TO # 1287, BIRCHWOOD MAP # # 1072 TO # 1071 & # 1064 JETTED & SUCKED OUT ALL 3 LOCATIONS FLOOR IS ROUGH BUT INTACKED, BIRCHWOOD MAP # 2 # 1071 SUCKED OUT MANHOLE IN T JUCTION

SEWER CALL'S

8/18/2014 DEAD END PINE ST IN TOWN LINE, 2228 ASTOR CT IN TOWN LINE 8/19/2014 SEWER CALL 245 AZALEA NOT IN TOWN LINE

SEWER VIDEOED: & CATCH BASINS

8/19/2014 HAWORTH WENT TO TV STORM LINE FOUND IT'S COLASPED, TRIED TO INSPECT SEWER LINE ON TREATION COULDN'T GET THROUGH HOMEOWNERS LINE IN THE WAY

BRUSHING SEWER LINES:

MISCELLANEOUS:

7/25/2014 CUT & INSTALLED NEW PICE OF FENCE FOR COMPACTOR, MADE CABLES & CLAMPS FOR ANCHORS FOR AIREATORS IN POND 7/28/2014 # 71 UNLOADED ALL CAPS FROM TRUCK & STACKED, PICKED UPSUPPLYES FROM JOHNSON & SONS FOR MOUNTING NEW RECYLING

CANS FOR RES FIELDS, STARTED MAKING ANCHORS FOR NEW REC RECYLING CANS, PICKED UP 3 MORE CAPS,

7/29/2014 RECYLING CANS WELDED UP 12 ANCHORS & MADE FORM FOR CONCRETE PAD FOR OTHER RECYLING CANS FOR REC FIELDS, 3 EMPLOYES WENT TO CLASS IN RIDGEWOOD

7/30/2014 MIXED & POURED CONCREATE FOR PAD FOR NEW RECYLING CANS FOR REC FIELDS

7/31/2014 INSTALLED 3 RECYING CANS AT KENNEDY FIELD, MADE UP 3 MORE FORMS FOR CONCREATE PADS FOR RECYLING CANS WITH ANCHORS

7/31 2014 REPAIRED BEANCH AT POND GAZEBO, PICKED UP 20 YRDS OF TOP SOIL

8/1/2014 PUT OUT BARRACADES AT 196 RIVER RD FOR BLOCK PARTY
8/1/2014 MADE 3 MORE FORMS & MIXED 3 MORE PADS FOR RECYING CANS,
WENT TO NORTH EASTERN GAS FOR PROPANE FOR REC BARRBACUE,
HELPED SAL INSTALL TV AT SENIOR CENTER, BORO HALL RECYLING,
8/4/2014 2 EMPLOYES FOR DRUG TESTING, TOOK FORMS OFF RECYLING
CANS FOR REC AREAS

8/5/2014 WELDED UP 9 MORE ANCHORS FOR RECYING CANS POURED 3 MORE PADS FOR RECYLING CANS, INSTALLED 5 LIDS & WIRED THEM TO RECYLING CANS

8/6/2014 PULLED AREATORS OUT OF POND TO INSTALL NEW WIRE THEN PUT BACK IN INSTALLED NEW ANCHORS STILL HAVE PROBLEMS, REMOVED THE LAST 3 FORMS ON RECYLING CANS, SAL OUT SICK CHECKED ALL BATHROOMS AT BORO HALL

8/7/2014 INSTALLED NEW STREET LIHGT ON MAIN ST STILL NEEDS TO BE HOOKED UP WITH POWER, STARTED TO SCRAPE TIRE CONTAINER FOR PAINT, DID MARKOUTS

8/8/2014 STARTED PAINTING TIRE BOX & STARTED PAINTING 2 POST FOR SIGN, WATERED FLOWERS RIVER EDGE AVE, TOOK CARE OF BORO HALL SAL OUT SICK, SENIOR CENTER HELPED REPAIR TV & PHONE SERVICE, LOADED 1 100 YRD CHIPP TRUCK, CUT UP METAL PLATE & WELDED TOGHTER TO MAKE BOX FOR DEFIBULATER FOR REC

8/10/2014 LOADED BRANCHES & METAL, REMOVED OLD CHAIN LINK FENCE FROM STOCK PILE FOR COMPACTOR FENCE, TOOK PALLET OF CONCRETE & PUT AWAY IN NORTH GARAGE, # 82 CLEANED OUT OLD BLACK TOP & PUT IN # 64, BACK TO SCRAPING TIRE BOX, TOOK CARE OF BORO HALL SAL OUT SICK

8/12/2014 FINISHED INSTALLING FENCE AROUND COMPACTOR, FILLED IN SINK HOLE ON RIVER BEFORE MADISON AVE, CONTUINED SCRAPING TIRE BOX & PRIMING

9/13/2014 CONTUINED SCRAPING TIRE BOX RAN OUT OF PRIMER, PICKED UP FUEL TANK AT BEYERS BRO

8/14/2014 1 BLACK GARBAGE CAN INSTALLED DEAD END HENLEY, FINISHED PUTTING ON RUST PREVTER ON TIRE BOX

8/15/2014 REPAIRED & INSTALLED WELCOME TO NEW MILFORD SIGN ON RIVER RD, CONTUINED PAINTING TIRE BOX,8/18/201 BORO HALL RECYLING, FILLED PAPER IN ALL BATH ROOMS, ALL TOWN GARBAGE, BORO HALL PICKED UP RECYLING, FILLED ALL PAPER PRODUCTES IN BATH ROOMS & LUNCH ROOM, PAINTED ROOF ON TIRE CONTAINER 8/19/2014 PUT CONE ON SINK HOLE ON DILWORTH, PLACED NO PARKING SIGNS AT PARKING LOT AT C.V.S. SOUTH TO TRIM TREES WEDNESDAY, PICKED UP BROKEN CURB BERKLEY SOUTH OF SCHOOL, FINISHED PAINTING TIRE BOX

8/20/2014 SENSITIVITY CLASS EVERYONE ATTENED 8/21/2014 MOVED TIRE BOX OUT SIDE AFTER PAINTING **LEAF PICK UP:**

SNOW PLOWING: & SALTED & BORO SIDE WALKS

ROAD PAINTING:

8/4/2014 PAINTED CROSSWALKS & STOP BARSENTRANCE TO GIBBS SCHOOL ON SUTTON, CROSSWALKS ELIZABETH & HIRSCHFIELD, JAMES & HIRSCHFIELD, PLEASANT & MAIN ST 2 EACH, KNIERIM & MAIN ST, SUTTON & KNIERIM 2 EACH, SUTTON & MORRIS, HIRSCHFIELD & MORRIS, HIRSCHFIELD & ELIZABETH, JAMES & HIRSCHFIELD, KNIERM & HIRSCHFIELD 2 EACH, HIRSCHFIELD & MILFORD, PLEASANT & MAIN, 8/8/2014 FINISHED PAINTING LAST BASKETBALL COURT AT PROSPECT PARK, PAINTED STOP BARS AT SUTTON & SHEA 2 EACH, HIRSCHFIELD & SHEA 2 EACH, NORTH CARLTON 1, NORTH TREEACE 1, CROSSWALKS SUTTON & SHEA 4, HIRSCHFIELD & SHEA 4, NORTH CARLTON 1, NORTH TREEACE 1

STREET SWEEPING:

7/25/2014, 7/29/2014 NO PARKING APTS THEN CLASS, 8/11/2014, 8/14/2014, 8/15/2014, 8/19/2014

SIGN MAINTENANCE:

COLD PATCH:

HOT PATCH:

7/25/2014 518 CHARLES ST 1072 & 1077 ALLESSANDRI & SUTTON FROM KNIERIM & SHEA, MILFORD & LAKE

8/13/2014202 WASHINGTON, RIVER EDGE AVE & COLUMBIA, 587, 583 & 532 COLUMBIA

8/14/2014 531 & 532 COLUMBIA, RAYWOODS LA & RIVER RD, RAYWOODS LA BY LITTLE LEAUGE PARKING LOT

8/15/2014 BIRCHWOOD 239, 240, 246, AZAELA 246, 257 CATCH BASIN, 259 & FLORAL CT BY TOWN LOT

8/18/2014 LINDEN & MAPLE BY DRIVEWAY, 536 COLUMBIA LARGE PATCH, 451 LUHMANN, 364 ROSE BY ENTRANCE TO MIDDLE SCHOOL, , PICKED UP

CONES AT 259 AZALEA FROM STORM DRAIN REPAIR, CLEANED UP BLACK TOP TRUCK & TOOLS

8/21/2014 519 RYESIDE LARGE PATCH BY DRIVEWAY WATER PROBLEM, 51 & 579 RYESIDE

RECREACTION:

7/28/2014 CLEANED UP GARBAGE IN PARK AREA, HELPED JOHN EMMOLO WITH SPRINKLERS, DRAGED & LINED BABE RUTH FIELD & CUT BABE RUTH EMPTED GARBAGE AT FIELDS

7/31/2014 REPAIRED SPRINKLER AT BABE RUTH & WILLIAMS, FERTILYZED FIELDS, CUT BABE RUTH FIELD , PICKED UP REC SUPPLYS AT MIDDLE SCHOOL & GIBBS SCHOOL

8/4/2014 PICKED UP REC SUPLLIES FROM BERKLEY SCOOL FINISHED, PICKED 6 BARRACADES 196 RIVER RD FROM BLOCK PARTY 8/4/2014 EMPTYED ALL GARBAGE ON KENNEDY FIELD, PUT 3 MORE RECYLING CANS ON KENNEDY FIELD, WEEDWACKED KENNEDY FIELD, WEED WACKED & CUT TEAM AREAS AT WARREN PARK, PUT OUT MORE GARBAGE CANS FOR NATIONAL NIGHT OUT, PUT LOCKS ON BABE RUTH FIELD TO CLOSE DOWN FOR THE MOUNTH OF AUGUST & CHANGED BLADES ON TORO MOWER

8/5/2014 CUT BABE RUTH, KENNEDY, WILLIAMS, & WARREN, SWEPT BABE RUTH, PUT OUT GARBAGE CANS FOR NATIONAL NIGHT OUT, EMPTIED GARBAGE CANS, CUT & WEED WACKED BY LITTLE LEAUGE ENTRANCE, CUT BORO HALL HILL & SPRAYED WEED KILLER BY LITTLE ENTRANCE, SWEEPED BABE RUTH FIELD, PAINTED 1 BASKETBALL COURT AT PROSPECT PARK

8/6/2014 PUT DOWN TOP SOIL AT WILLIAMS FIELD, & PUT DOWN GRASS SEED, REPAIRED BROKEN SPRINKLER AT BABE RUTH FIELD 8/12/2014 SPREAD TOP SOIL AT WILLIAMS & KENNEDY & BABE RUTH & SPREAD TOP SOIL

8/14/2014 CUT BABE RUTH FIELDS, PUT RECYLING CANS AT WILLIAMS & WARREN, CUT BACK BABE RUTH WOODS

8/18/2014 LINED KENNEDY FIELD FOR J.R. FOOTBALL, CUT WARREN KENNEDY & BABE RUTH FIELDS, PICKED UP SPRINKLER PARTS8/19/2014 CUT WILLIAMS, WEED WACKED WILLIAMS, & BABE RUTH, CHANGED 2 SPRINKELERS AT BABE RUTH, REPAIRED BROKEN SPRINKLER LINE AT BABE RUTH

MANHOLES:

TOWN GARBAGE

7/25/2014 FINISHED TOWN GARBAGE, 7/28/2014 EMPTEYED GARBAGE AT CVS SOUTH

7/29/2014 STARTED GARBAGE ROUTE WENT TO BORO HALL TO CHECK ON SUPPLYS SAL OUT SICK

8/1/2014 MAIN ST & RIVER RD ALL

8/7/2014 DID ALL GARBAGE ROUTE

8/10/2014 EMPTEYED GARBAGE CIRCLE P, HAVION SCHOLL C.V.S. SOUTH & PROSPECT PARK PARKING LOT

8/13/2014 EMPTED GARBAGE AT BABE RUTH

8/18/2014 ALL TOWN GARBAGE

8/21/2014 FINISHED GARBAGE ROUTE

LANDSCAPE:

7/25/2014 GIBBS FIELD & WOODS, LENOV AVE, 2 TOWN LOTS ON WASHINGTON AVE, HARRISON & RIVER RD, SWIN CLUB ENTRANCE TO SWIM CLUB & BASKETBALL AREA

7/28/2014 CUT SENIOR CENTER, BLVD & MAIN ST, EASEMENT ON EAGLE, EASMENT ON JORDAN, EASEMENT ON LACEY, WASHIOGTON AVE 2 LOTS, DEAD END SUMMIT, PROSPECT PARK, HARRISON & RIVER RD, LOT ON NEUMAER, WASHINGTON PARKWAY, ALBERT CIRCLE, ALBERT & CEADER, RIVER EDGE AVE & RIVER PULLED WEEDS, LOT ON RIVER EDGE AVE, HENLEY AVE, LOT ON COLUMBIA, LOT ON HARVARD, LOT ON HENLEY, DEAD END BERKLEY, LOT ON NEW BRIDGE, LOT ON FLORAL, LOT ON STUBEN, OXFORD LANE, SWIM CLUB ENTRANCE, KENNEDY PARK & HARDCASTLE POND

7/29/2014 CLEANED OUT BUMPERS ON MAIN ST, PROSPECT PARK FINISHED CUTTING & WEEDWACKING, WEST STREET, & REMOVED GRAFITED FROM CLIMBING WALL, LOT OPN NEW BRIDGE EDGED, PISTOL RANGE WEED WACKED & SPRAYED INSIDE OF A/C UNITS, WEED WACKED & SPRAYED ELEICTRAL BOX AT POND

7/30/2014 PUT DOWN TOP SOIL & LEVELED OUT THE PONDBY ENTRANCE TO P.D., PROSPECT PARK, WARREN PARK

7/31/2014 CUT BORO HALL & LIBRARY

7/31/2014 SPRAYED NUTS SEGE AT POLICE RANGE, REPAIRED BROKEN SPRINKLER TIMER AT PISTOL RANGE, SEEDED PLANTING STRIP AT BORO HALL, PLACED SEED AT WARREN PARK & WATERED, PLACED SEED AT POND & WATERED

8/7/2014 CUT BORO HALL, LIBRARY, REMOVED NEW BLADES & INSTALLED OLD BLADES, CHECKED SPRINKLERS AT BORO HALL TO SEE WHY GRASS TURNING BROWN FOUND ONE HEAD NOT TURNING NEEDS TO BE REPLACED

8/14/2014 CUT LIBRARY & BORO HALL

8/19/2014 LOT ON LENOX, 2 LOTS ON WASHINGTON AVE, HARRISON & RIVER RD, HENLEY & COLUMBIA, LOT ON COLUMBIA, LOT ON HARVARD, LOT ON FLORAL CT & CO # 1, 263 GREVE, CUT HOUSE REQUEST OF PROPERTY MAINTANCE

8/20/2014 CUT WILLIAMS ENTRANCE, LOT BEHIND POST OFFICE, THEN CHANGED BLADES FOR CUTTING NICE BORO LOTS 8/21/2014 CUT BORO HALL & LIBRARY, BLVD & MAIN ST & EAGLE EASMENT, CHANGED BLADES

HOLIDAY TREE PICK-UP

ROLL OFF LOADS:

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30 YDS LOADS OF NEWSPAPER:
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- 30 YDS LOADS OF BRANCHES: 1
- 30 YDS LOADS OF COMMINGLED:
- 30 YDS METAL 3
- 35 YDS LOAD'S NEWPAPER:
- 100 YDS LOADS OF WOOD CHIPS: 4
- 35 YDS LOADS OF CARDBOARD: 2
- 30 YDS LOADS OF CARDBOARD OPEN: 2
- 30 YDS LOADS OF CONCRETE:
- 20 YDS LOADS OF LOGS: 2
- 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: 1
- 30 YDS LOADS OF PAPER:
- 25 YDS # 78 LOADS OF BRANCHES 1
- 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-3
- 30 YARD BOX OF GARBAGE
- 30 YARD LOAD OF STUMPS-
- MONTE'S IN BERGENFIELD METAL
- MONTE'S IN BERGENFIELD CAR BATTERYS TOTAL
- 30 YARD CONTAINER DEBRIE CREEK

AID CALL'S & FIRE CALL'S:

POLICE & FIRE & SENIOR VAN

7/25/2014 NEW FIRE CHIEFS CAR REMOVED THE SEATS IN TRUCK & STARTED OT GET READY TO INSTALL LIGHTS, CALLED PROFORMANCE ABOUT # 302 STILL NOT FINISHED

7/29/2014 HAD TO PICK UP PARTS FOR CHIEFS CAR& PICKED UP FIRE CHIEF RAIDO

7/30/2014 # 303 OIL CHANGE & 2 NEW FRONT TIRES, NEW # 308 OIL CHANGE, INSTALLED A RELAY IN NEW FIRE CHIEFS CAR

8/1/2014 REPAIRED HEADLIGHTS ON NEW POLICE CAR HAD TO

REMOVEINNER FENDER WELL TO GET TO BULB & WIERING HARNESS, PUT

LIGHTS IN SOCKETS & FIXED WIREING HARRNESS WHEN FALSHING

LIGHTS WERE INSTALLED THE COMPANY NEVER PUT THE PASSERGER

SIDE BACK TOGHTER TESTED ALL GOOD, NEW FIRE CHIEFS CAR REPAIRED

2 RADIOS FOUND PIN OUT ON THE REMOTE HEADWIREING HARRNESS, PULLED PLUGS PULLED OUT & REPAIRED TESTED ALL GOOD 8/4/2014 # 302 WENT TO PICK UP GOT THERE NOT RUNNING, WENT TO BORO HALL TO GO OVER BILLS WITH LAURA

8/5/2014 # 310 REPLACED BAD TIRE, STARTED TO MOUNT GUN LOCKERS IN NEW POLICE CARS FOUND PARTS MISSING PARTS

8/6/2014 # 363 REPLACED BLOWER SPEED SWITCH, # 307 & # 303 REPAIRED FLAT TIRES, CHARGED B.O.E. GULF CART AFTER NIGHT OUT USED IT 8/7/2014 # 301 STARTED TO INSTALL TRUNK VALT FOR GUNS, SENIOR VAN DID COMPLETE BRAKE JOB & GENERAL SERVICE, CHECKED ON TRUCK INVENTIOR ON TRUCKS IN SERVICE

8/8/2014 PICKED UP SUPPLYS FOR NEW FIRE CHIEFS CAR, INSTALLED NEW GUN VALTS IN NEW # 301 HAD TO MAKE BRACKETS,

8/11/2014 BROUGHT NEW # 308 & # 309 TO DEALER FOR WARRANTY WORK, STARTED TO INSTALL CONSOL IN NEW FIRE CHIEFS CAR, # NEW # 301 FINISHED INSTALLING GUN VALT & FLASH LIGHT BRACKET, NEW # 306 STARTED INSTALLING GUN VALT

8/18/2014 # 311 REPAIRED SIREN, # 302 FIXED PASSENGER FRONT DOOR LOCK & CHANGED BATTIER, # 314 CHECKED FRONT END, TOOK TO HAWORTH CHEVEY TO SEE IF THEY HAVE A T.S.B. ON FRONT END, E.S.U. # 35 FILLED REAR END WITH FLUID & TIGHTENED BOLTS FOR CARRIER, TO STOP LEAK

8/12/2014 # 305 STARTED TO INSTALL GUN VALT IN NEW POLICE CAR, # 306 INSTALLED GUN VALUT IN NEW POLICE CAR, # 302 PICKED UP AFTER RECALL FIXED

8/13/2014 # 304 FINISHED INSTALLING GUN VAULT & FLASHLIGHT HOLDER, # 307 INSTALLED GUN VALT & FLASHLIGHT HOLDER & # 302 FINISHED REPAIRES TO INSIDE OF CAR

8/14/2014 WORKED ON NEW FIRE CHIEFS CAR, # 307 & # 306 WIRED FLASH LIGHT HOLDER & CHARGER, WENT DEALLER TO PICK UP PARTS FOR NEW FIRE CHIEFS CAR

8/14/2014 WENT TO 10-75 TO GET INFO ON CONTROL MODULE & GOT PARTS FOR CHIEFS TRUCK, STARTED WORKING ON LIGHTS & POWER DISTRUBUTION CENTER ON CHIEFS CAR

8/19/2014 # 314 CHANGED 2 TIRES THEN TOOK TO GET WHEEL ALIGNMENT, CONTUINED WORKING ON NEW FIRE CHIEFS CAR WITH LIGHTS & RADIO, BROUGHT & PICKED UP POLICE CAR FOR ALIGMENT

8/20/2014 CONTUINED WORKING ON NEW FIRE CHIEFS CAR

8/21/2014 DOWNED LOADED PROGRAM TO PROGRAM NEW LIGHT BAR, HAD TO GO TO 1075 TO GET LESON ON HOW TO PROGRAM, CONTINUED REWIRING LIGHTS

Christine: File w. the minutes 8/25/14 Christine: File w. minutes

NEW MILFORD POLICE DEPARTMENT

930 RIVER ROAD NEW MILEODO MILEOTO MILEOTO

GC Type Breakdown

7/28/2014 12:00:00 AM - 8/22/2014 11:59:59 PM

Code	Description	Count
3791	9-1-1 HANG-UP CALL	3
90	ADMINISTRATIVE	3
90S	ADMINISTRATIVE (CHECK STORES)	46
90V	ADMINISTRATIVE DEPARTMENT VEHICLES	1
37	ALARMS	17
26	ALL OTHER OFFENSES (SPECIFY)	1
42	AMBULANCE REQUESTS	8
55	ANIMAL COMPLAINT/STRAY	18
09	ARSON	1
77	ASSIST DISABLED PERSON	10
34	ASSIST OTHER AGENCY (SPECIFY)	9
во	BOROUGH ORDINANCE	1
3705	BURGLAR ALARM	21
5	BURGLARY (IN PROGRESS/PAST)	1
67	CHECK ON WELFARE (SPECIFY)	12
14	CRIMINAL MISCHIEF	6
85	DEPT. SERVICES (SPECIFY) - EX., FINGERPRINTS	5
74	DISABLED VEHICLE	8
24	DISORDERLY PERSON/GROUP	3
30	DISPERSE GROUP	2
78	DISPUTE	13
78N	DISPUTE - NON-VIOLENT	1
27	DOMESTIC VIOLENCE (SPECIFY)	1
76	DPW STANDBY NOTIFIED	4
54	ESCORTS TO BANKS	1
32	FIRE	5
3732	FIRE ALARM	7
11	FRAUD (INCL. FORGERY and EMBEZZLEMENT)	3
21	HARASSMENT/ANNOYING CALLS	5
35	HAZARDOUS CONDITION (SPECIFY)	7
69	HIT and RUN ACCIDENT	4
23	INTOXICATED (PERSON/DRIVER)	1
28	JUV. COMPLAINTS (LOITERING, CURFEW VIOLATIONS)	9
52	LOST/FOUND/RECOVERED PROPERTY	15
50	MISSING PERSON	1
51	MISSING PERSON RETURNED	1
57	MOTOR VEHICLE ACCIDENT	37
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NEW MILFORD POLICE DEPARTMENT

930 RIVER ROAD, NEW MILFORD, NJ 07646

GC Type Breakdown

7/28/2014 12:00:00 AM - 8/22/2014 11:59:59 PM

Code	Description	Count
63	MOTOR VEHICLE STOP	136
57A	MVA-AMBULANCE REQUEST	3
22	NOISE COMPLAINT	13
40	NON-CRIMINAL COMPLAINTS (SPECIFY)	6
81	NOTIFICATION	3
94	OTHER DETAIL (SPECIFY)	7
58	PEACE OFFICER	2
44	POSSIBLE DOA/SUDDEN DEATH	2
90P	PROPERTY MAINTENANCE NOTIFICATION	17
43	PSYCHIATRIC/EMOTIONALLY DISTURBED PERSON	2
33	REQUEST FOR AID (SPECIFY)	47
3	ROBBERY (IN PROGRESS/REPORT OF)	1
79M	SUSPICIOUS - MOTOR VEHICLE	14
790	SUSPICIOUS - OCCURRENCE	7
79P	SUSPICIOUS - PERSON	4
79	SUSPICIOUS INCIDENT	9
26A	TERRORISTIC THREATS	1
6	THEFT (IN PROGRESS/PAST INCIDENT)	2
68	TRAFFIC ENFORCEMENT (SPECIFY)	33
66	TRAFFIC RELATED SERVICE (SPECIFY)	14
26B	TRESPASSING	1
10	UNSECURED BUILDING	1
71	VEHICLE LOCKOUT	2
83	WARRANT/SUMMONS SERVICE	10
		Total: 628

Report Printed: 8/22/2014 8:16:16 AM

NEW MILFORD POLICE DEPARTMENT

930 RIVER ROAD, NEW MILFORD, NJ 07646

GC Type Breakdown

7/28/2014 12:00:00 AM - 8/22/2014 11:59:59 PM

Code	Description	Count
42	AMBULANCE REQUESTS	8
77	ASSIST DISABLED PERSON	10
67	CHECK ON WELFARE (SPECIFY)	12
23	INTOXICATED (PERSON/DRIVER)	1
57A	MVA-AMBULANCE REQUEST	3
43	PSYCHIATRIC/EMOTIONALLY DISTURBED PERSON	2
33	REQUEST FOR AID (SPECIFY)	47
		Total: 83

DISOUTE ARREST

TOTAL

Christine: for the minutes 8/25/14









Aug	
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Total Police hours Total Police cost

383.5 from above hours

\$33,963.07 from payroll

383.50 hours from payroll

13.0 from payroll

2014 Total Court hours **Total Court cost**

\$851.11 from payroll

Sick days to date	69.0	overtime tours
Personal days to date	167.0	overtime tours
Police overtime to date	\$241,660.41	from payroll YTD
Police hours to date	2,935.5	from payroll YTD
Court overtime to date	\$12,328.54	from payroll YTD
Court hours to date	161.5	from payroll YTD