

**BOROUGH OF HILLSDALE**  
**RESOLUTION 13023**

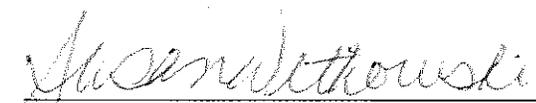
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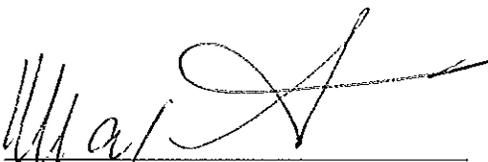
**PAYMENT OF BILLS**

**BE IT RESOLVED**, by the Borough Council of the Borough of Hillsdale that the following bills in the sum of \$2,705,363.67 as authorized by the Department Head and approved by a Council member liaison, be paid; and that the Mayor, Clerk and Chief Financial Officer be and they are hereby authorized and directed to issue warrants in payment of same.

Council member	Motion	Second	Yes	No	Absent	Abstain
DeGise, Jason			X			
Frank, Douglas	X		X			
Kelley, Thomas			X			
Looes, Chrisoula		X	X			
Meyerson, Lawrence			X			

Adopted: January 15, 2013

  
\_\_\_\_\_  
Susan Witkowski  
Municipal Clerk

  
\_\_\_\_\_  
Max Aronowitz  
Mayor

2013 PAYMENT OF BILLS

<u>VENDOR</u>	<u>PO</u>	<u>CK #</u>	<u>DATE</u>	<u>AMT</u>
HILLSDALE BOE	13-00001	21493	1/3/13	\$1,596,332.00
PASCACK VALLEY BOE	13-00002	21494	1/8/13	\$873,048.98
UNUM LIFE INSURANCE - REG	13-00003	21495	1/8/13	\$273.00
UNUM LIFE INSURANCE - STONYBROOK	13-00004	4531	1/8/13	\$7.80
BERGEN MUNICIPAL - DENTAL - REG	13-00005	21496	1/8/13	\$5,694.00
BERGEN MUNICIPAL - DENTAL - STONYBROOK	13-00006	4532	1/8/13	\$53.00
FUTURE SANITATION	12-02126	21499	1/15/13	\$30,992.91
POSTMASTER PARAMUS	13-00007			\$5,400.00
VALERO	13-00008	21504	1/15/13	\$4,766.20
BOROUGH OF HILLSDALE - MED ACTIVE - REG	13-00009			\$61,644.17
BOROUGH OF HILLSDALE - MED ACTIVE - STBRK	13-00010			\$856.73
BOROUGH OF HILLSDALE - RETIRED	13-00011			\$32,837.50
RED CEDAR TREE EXPERTS	12-02383			\$15,500.00
CLARION OFFICE SUPPLY, INC	12-02593	21501,3	1/15/13	\$6,975.00
VERIZON - REG	13-00012	21497	1/10/13	\$456.17
VERIZON - STONYBROOK	13-00013	4533	1/10/13	\$43.67
CMS - MEDICARE - R SCHRAMM	13-00014	21498	1/11/13	\$673.90
CMS - MEDICARE - F SCHRAMM	13-00015	21498	1/11/13	\$652.90
REALTY APPRAISAL CO	12-01110	21500,2	1/15/13	\$27,000.00
PSE&G - REG	12-00016	21505	1/15/13	\$41,521.63
PSE&g - STONYBROOK	12-00017	4534	1/15/13	\$634.11

PAYMENT OF BILLS FOR 1/15/13 MEETING

**TOTAL**

**\$2,705,363.67**