

BOROUGH OF HILLSDALE

2014 Fiscal Year Budget Presentation

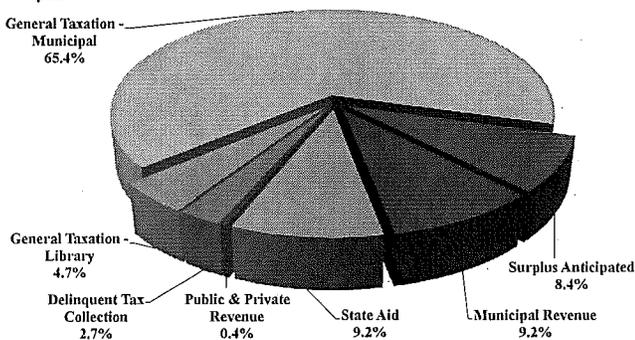
April 8, 2014
Lerch, Vinci & Higgins, LLP

Borough of Hillsdale Breakdown of Revenues

	2014 Proposed	Adopted 2013 Budget	Variance	%
Surplus Anticipated	\$ 1,075,000	\$ 950,000	\$ 125,000	13.2
Municipal Revenue	1,176,429	1,201,666	(25,237)	(2.1)
State Aid	1,182,373	1,182,373	-	-
Public & Private Revenue	50,120	41,993	8,127	19.4
Delinquent Tax Rcpts.	350,000	350,000	-	-
General Taxation - Library	603,070	614,723	(11,653)	(1.9)
General Taxation - Municipal	8,390,368	8,228,914	161,454	2.0
Total	\$12,827,360	\$12,569,669	\$ 257,691	2.1%

Borough of Hillsdale 2014 Revenues

Where the Budget \$\$ Comes From



Borough of Hillsdale Tax Levy CAP

2014 Amount to be Raised by
Taxation - Municipal \$ 8,390,368

*Maximum permitted to be Raised by Taxation \$ 8,698,654

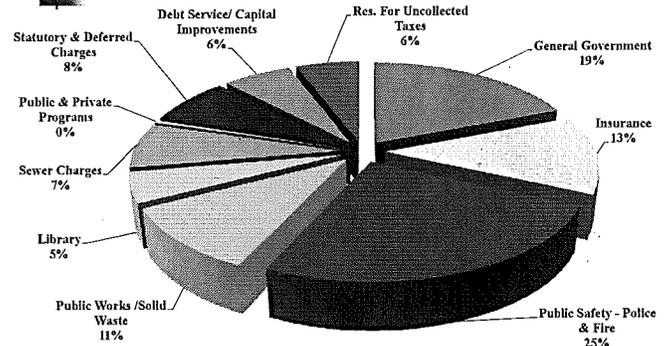
Amount below CAP \$ 308,286

* Includes CAP Banks

Borough of Hillsdale Budget Spending Analysis

	2014 Proposed	Adopted 2013 Budget	Variance	%
General Government	\$ 2,451,567	\$ 2,524,631	\$ (73,064)	(2.9)
Insurance	1,639,062	1,516,849	122,213	8.1
Public Safety - Police, Dispatch & Fire	3,205,228	3,235,494	(30,266)	(0.9)
Public Works	1,348,020	1,187,550	160,470	13.5
Library	634,422	633,422	1,000	0.2
Sewer Charges	941,948	947,240	(5,292)	(0.6)
Public & Private Programs	50,120	44,868	5,252	11.7
Statutory & Deferred Charges	992,000	1,208,765	(216,765)	(17.9)
Debt Service/Capital Improvements	804,993	610,850	194,143	31.8
Res. for Uncollected Taxes	760,000	660,000	100,000	15.2
	<u>\$ 12,827,360</u>	<u>\$ 12,569,669</u>	<u>\$ 257,691</u>	<u>2.1%</u>

Borough of Hillsdale 2014 Appropriations Where Your Budget \$\$ Goes



Borough of Hillsdale Appropriation CAP

Current Budget CAP Spending	\$ 9,335,130
*Maximum permitted CAP Spending	<u>\$ 10,229,240</u>
Amount below CAP	<u>\$ 894,110</u>

* Includes CAP Banks

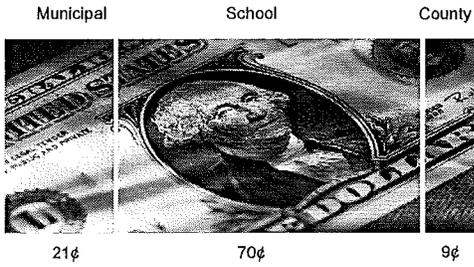
Borough of Hillsdale History of Tax Rate Apportionment

	Proposed 2014	2013	Increase
MUNICIPAL*	\$ 0.537	\$ 0.526	\$ 0.011
COUNTY**	0.246	0.241	0.005
SCHOOL**	<u>1.838</u>	<u>1.802</u>	<u>0.036</u>
TOTAL	<u>\$ 2.621</u>	<u>\$ 2.569</u>	<u>\$ 0.052</u>

* Includes Library Tax

**County and School estimated at a 2% increase in levy.

Borough of Hillsdale Where your Tax Dollar Goes 2014



Borough of Hillsdale Change in Assessed Value

Effect on Municipal Portion of Tax Bill – Average Residential Home*

Proposed 2014	Actual 2013	2014 Increase
\$ 2,521	\$ 2,469	\$ 52

* 2014 Average Residential Home Value - \$469,400

BOROUGH OF HILLSDALE
ORDINANCE NO. 14-07
(Adopted)

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

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 0.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Governing Body of the Borough of Hillsdale in the County of Bergen finds it advisable and necessary to increase its CY 2014 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Governing Body hereby determines that a 3.0 % increase in the budget for said year, amounting to \$274,615 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Governing Body of the Borough of Hillsdale, in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2014 budget year, the final appropriations of the Borough of Hillsdale shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.0 %, amounting to \$274,615 and that the CY 2014 municipal budget for the Borough of Hillsdale be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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

Adopted: April 8, 2014

Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 14084

WAIVER OF READING IN FULL OF THE 2014 BUDGET

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

a) be posted in a public place where public notices are customarily posted, and

b) is made available to each person requesting the same during said week and during the public hearing, and

WHEREAS, the Borough of Hillsdale has complied with the aforesaid requirements.

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

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

Adopted: April 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

BOROUGH OF HILLSDALE
RESOLUTION NO. 14085

Resolution Re: Resolution to Amend 2014 Budget

WHEREAS, the local municipal budget for the year 2014 was approved on the 11th day of March, 2014, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Hillsdale, County of Bergen, that the following amendments to the approved budget of 2014 be made:

CURRENT FUND

	<u>From</u>	<u>To</u>
General Revenues		
6. Amount to be Raised by Taxation for Support of Municipal Budget		
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	\$ 8,410,368	\$ 8,390,368
Amount to be Raised by Taxation for Support of Municipal Budget	9,013,438	8,993,438
7. Total Revenues	12,847,360	12,827,360
8. General Appropriations		
(A) Operations Within "CAPS"		
STATUTORY CHARGES		
Public Employees Retirement System	220,000	200,000
Police and Fireman's Pension Fund	575,000	541,000
Total Deferred Charges & Statutory Expenditures - Municipal within "CAPS"	976,000	922,000
(H-1) Total General Appropriations for Municipal	9,389,130	9,335,130
(C) Capital Improvements- Excluded from "CAPS"		
Fire- Turnout Gear, SCBA Cylinder & Other Equipment		34,000
Total Capital Improvements Excluded from "CAPS"	280,000	314,000
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	2,766,230	2,732,230
(O) Total General Appropriations Excluded from "CAPS"	2,766,230	2,732,230
(L) Subtotal General Appropriations	12,087,360	12,067,360

9. Total General Appropriations

\$ 12,847,360 \$ 12,827,360

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for certification of the 2014 local municipal budget so amended.

It is hereby certified that this is a true copy of a resolution amending the budget, approved by the Borough Council on the 8th day of April, 2014.

Certified by me

_____, 2014

Borough Clerk

Mayor

It is hereby certified that the approved Budget Amendment annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct. All statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

Certified by me, this 8th day of April, 2014

Registered Municipal Accountant

BOROUGH OF HILLSDALE RESOLUTION 14086

BOROUGH OF HILLSDALE

2014 MUNICIPAL BUDGET- ADOPTION

TAXATION		**
Municipal		
2014 Amount to be Raised by Taxation	\$ 8,993,438	
2013 Amount to be Raised by Taxation	<u>8,843,637</u>	
Increase	<u>\$ 149,801</u>	<u>1.7%</u>
2014 Municipal Tax Rate (per \$100)	0.537	
2013 Municipal Tax Rate (per \$100)	<u>0.526</u>	
Increase	<u>\$ 0.011</u>	

TAX IMPACT ON AVERAGE HOUSE

	2013	2014	Increase
2013 Assessed @ \$469,400	\$ 2,469	<u>\$ 2,521</u>	<u>\$ 52</u>
2014 Assessed @ \$469,400			

ASSESSED VALUE

2014 \$ 1,674,602,941
2013 \$ 1,676,352,441

2013 MUNICIPAL BUDGET- ADOPTED

TAXATION		**
Municipal		
2013 Amount to be Raised by Taxation	\$ 8,843,637	
2012 Amount to be Raised by Taxation	<u>8,679,105</u>	
Increase	<u>\$ 164,532</u>	<u>1.9%</u>
2013 Municipal Tax Rate (per \$100)	0.529	
2012 Municipal Tax Rate (per \$100)	<u>0.443</u>	
Increase	<u>\$ 0.086</u>	

TAX IMPACT ON AVERAGE HOUSE

	2012	2013	Increase
2013 Assessed @ \$469,400	\$ 2,426	<u>\$ 2,483</u>	<u>\$ 57</u>
2012 Assessed @ \$547,900			

ASSESSED VALUE

2013 \$ 1,671,207,900 ** revaluation became effective in 2013
2012 \$ 1,956,518,271

2012 MUNICIPAL BUDGET ADOPTED

TAXATION		**
Municipal		
2012 Amount to be Raised by Taxation	\$ 8,679,105	
2011 Amount to be Raised by Taxation	<u>8,462,133</u>	
Increase	<u>\$ 216,972</u>	<u>2.6%</u>
2012 Municipal Tax Rate (per \$100)	0.443	
2011 Municipal Tax Rate (per \$100)	<u>0.430</u>	
Increase	<u>\$ 0.013</u>	<u>3.0%</u>

TAX IMPACT ON AVERAGE HOUSE

	2011	2012	Increase
Assessed @ \$547,900	\$ 2,356	<u>\$ 2,427</u>	<u>\$ 71</u>

ASSESSED VALUE

2012 \$ 1,956,518,271
2011 \$ 1,966,420,077

2011 MUNICIPAL BUDGET- ADOPTED

TAXATION		**
Municipal		
2011 Amount to be Raised by Taxation	\$ 8,462,133	
2010 Amount to be Raised by Taxation	<u>8,311,996</u>	
Increase	<u>\$ 150,137</u>	<u>1.8%</u>
2011 Municipal Tax Rate (per \$100)	0.430	
2010 Municipal Tax Rate (per \$100)	<u>0.422</u>	
Increase	<u>\$ 0.008</u>	<u>1.9%</u>

TAX IMPACT ON AVERAGE HOUSE

	2010	2011	Increase
Assessed @ \$547,900	\$ 2,312	<u>\$ 2,356</u>	<u>\$ 44</u>

ASSESSED VALUE

2011 \$ 1,966,420,077
2010 \$ 1,968,182,230

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

Adopted: April 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor



**ENGINEER'S REPORT
BOROUGH OF HILLSDALE**

APRIL 01, 2014

DATE OF REPORT: MARCH 25, 2014

Joseph E. Neglia, PE, PP, PLS
CEO, Chairman of the Board

Michael J. Neglia, PE, PP, PLS
President

Gregory Polyniak, PE, PP

Michael F. Berliner

Thomas R. Solfaro, PE, CME

Daniel Kaufman, PE, PP

Brian Intindola, PE

Joann Signa

Civil Engineering

Municipal Engineering

Landscape Architecture

Traffic Engineering

Planning

Land Surveying

Construction Management

34 Park Avenue

PO Box 426

Lyndhurst, NJ 07071

Tel: 201.939.8805

Fax: 201.939.0846

www.negliaengineering.com

1. FUNDING / GRANTING OPPORTUNITIES (YEAR 2014)

Per the request of the Borough, Neglia Engineering Associates has researched funding / grant application programs available to the Borough based on the current assets and infrastructure to-date. A list of the potential applications available to the Borough and the anticipated submission dates, as revised, are provided below for review and consideration for planned improvements within the community.

FUNDING / GRANT PROGRAM SUBMISSION DATES		
Fund / Grant Name	Anticipated Project Resolution Date	Anticipated Submission Date
<i>Federal</i>		
Transportation Alternatives (TA)	May 2014	May 15, 2014
Safe Routes to Schools (SRTS)	May 2014	May 15, 2014
Community Development Block Grant (CDBG)	June 2014	September 2014
Hazard Mitigation Assistance (HMA)		
Hazard Mitigation Grant Program (HMGP)	After Major Disaster	After Major Disaster
Pre-Disaster Mitigation (PDM)	July 2014	October 2014
Flood Mitigation Assistance (FMA)	July 2014	October 2014
Public Assistance (PA)	After Disaster & State of Emergency Declared	After Disaster & State of Emergency Declared
Assistance to Firefighters	September 2014	Dec 2014/Jan 2015
<i>State</i>		
Municipal Aid	June 2014	September 2014
County Aid	June 2014	September 2014
Local Aid Infrastructure	June 2014	September 2014
Bikeways	June 2014	September 2014
Safe Streets to Transit (SSTT)	June 2014	September 2014
Transit Village	June 2014	September 2014
Local Bridges, Future Needs	June 2014	September 2014
Green Acres / Blue Acres Funding	January 2015	February 2015
<i>County</i>		
Open Space, Recreation, Farmland & Historic Preservation	September 2014	September 2014
Municipal Park Improvement	August 2014	August 2014
200 Club Funding	Quarterly	Quarterly

2. ITEMIZED LIST AND STATUS OF SUBMITTED GRANTS (YEAR 2013)

Per the request of the Borough, Neglia Engineering Associates prepared an itemized list of grant applications that this office prepared and submitted to regulatory agencies for consideration in the year 2013. They are as follows:



ITEMIZED LIST AND STATUS OF SUBMITTED GRANTS			
Grant	Date Submitted	Anticipated Decision	Review Status
Bergen County Open Space	8/26/2013	Spring-2014 ⁺	Final Review
NJDOT Discretionary Aid (Kent Rd.)	8/20/2013	Feb/Mar-2014 [*]	Awarded [#]
NJDOT Discretionary Aid (Baylor Ave.)	8/20/2013	Feb/Mar-2014 [*]	Awarded [#]
NJDOT Local Aid Infrastructure Fund (Saddlewood Dr.)	9/19/2013	Summer-2014 [*]	Pending (State)
Community Development Block Grant (Health Department ADA Restroom)	12/2/2013	May/June-2014 ⁺	Pending (State)

⁺ Anticipated dates are based on conversations with Bergen County

^{*} Anticipated dates are based on conversations with New Jersey Department of Transportation

[#] NJDOT confirmed the award of \$250,000 in funding on March 21, 2014 per our conversation with Richard Loveless, NJDOT Local Aid Office.

The NJDOT Discretionary Aid applications for Kent Road and Baylor Avenue improvements were awarded \$250,000 in funding by the NJDOT and a notice of award letter will be sent to the Borough for acknowledgement once the State finalizes their review of the remaining applications.

The Bergen County Open Space Trust Fund application is currently under final review of the Bergen County Freeholders. As discussed with Mr. Robert Abattomarco, Bergen County Division of Open Space, a decision will be made for the award of \$40,787 at the Freeholders board meeting currently scheduled for May 6th, 2014.

3. SAFE ROUTES TO SCHOOL PROGRAM (YEAR 2014)

Per the request of the Borough, Neglia Engineering Associates has researched the applicability of the Safe Routes to School (SRTS) program and the eligibility of projects throughout the Borough. As discussed with the NJDOT, projects that include improvements of existing sidewalks and crosswalks will be graded lower than projects seeking new sidewalks, crosswalks, accessibility standards, etc. As also discussed with the NJDOT, there are a large number of municipalities that have requested for new sidewalks in 2013 that did not receive funding and are expected to submit for funding in 2014. Potentially, these projects would receive a higher grade than a reconstruction project. We would be glad to prepare a grant submission package for sidewalk reconstruction if directed by the Governing Body, but based on our discussion with the NJDOT, the ability to acquire this funding is limited.

Possible projects within the Borough that could be considered for the SRTS program are listed below for your information and review.

Meadowbrook Elementary School

Piermont Avenue

Sidewalks:

1. South side of Piermont Ave. between School Exit and Ruckman Ave.
2. South side of Piermont Ave. between Meadow Dr. and Cottage Pl./293 Piermont Ave.
3. West side of Everdell Ave. between Hillsdale Ave. and East Liberty Ave.
4. East side of Cottage Pl. between Liberty Ave. and Piermont Ave.



ADA curb ramps:

1. Intersection of Piermont Ave. and Ruckman Ave.
2. Intersection of Piermont Ave. and Meadow Dr.
3. Along proposed new sidewalk on south side of Piermont Ave.
4. Intersection of Everdell Ave. and Hillsdale Ave.
5. Intersection of Everdell Ave. and East Liberty Ave.
6. East side of Cottage Pl. between Liberty Ave. and Piermont Ave.

Crosswalks:

1. Intersection of Piermont Ave. and Ruckman Ave.
2. Intersection of Piermont Ave. and Meadow Dr.
3. Along proposed new sidewalk on south side of Piermont Ave.
4. Intersection of Everdell Ave. and Hillsdale Ave.
5. Intersection of Everdell Ave. and East Liberty Ave.
6. Intersection of Cottage Pl. and Cathy Rd.

Flashing crosswalk ahead signage

School zone delineation on south side of Piermont Ave. west of Piermont and Ruckman
Driver feedback signage (the PD has a car parked on Piermont Ave. going westbound)
Traffic calming Safe-T-Grip within proposed crosswalks or intersection

Ruckman Avenue

Sidewalks:

1. West side of Ruckman Ave. between Willowbrook Rd. and Piermont Ave.

ADA curb ramps:

1. West side of Ruckman Ave. between Willowbrook Rd. and Piermont Ave.

Flashing speed limit school signage

Flashing crosswalk ahead signage

School zone delineation (west side of Ruckman Ave.)

Driver feedback signage

Traffic calming

George G. White School

Hillsdale Avenue

Flashing crosswalk ahead signage

Driver feedback signage

Traffic calming

Magnolia Avenue

ADA curb ramps:

1. Intersection of Magnolia Ave. and Liberty Ave.
2. Intersection of Magnolia Ave. and Cross St.
3. Intersection of Magnolia Ave. and Large Ave.
4. Intersection of Magnolia Ave. and Conklin Ave.



Crosswalks:

1. Intersection of Magnolia Ave. and Conklin Ave.
Flashing crosswalk ahead signage
Driver feedback signage
Traffic calming

Westside Elementary School (a.k.a. Ann Blanche Smith)

Hillsdale Avenue

ADA curb ramps:

1. Intersection of Hillsdale Ave. and Appletree Ln.
2. Hillsdale Ave. and ingress/egress to School
3. Intersection of Hillsdale Ave. and Bedford Rd.
4. Intersection of Hillsdale Ave. and Werimus Rd.

Crosswalks:

1. Intersection of Hillsdale Ave. and Appletree Ln.
2. Hillsdale Ave. and ingress/egress to School
3. Intersection of Hillsdale Ave. and Werimus Rd.

Flashing crosswalk ahead signage

Driver feedback signage

Traffic calming

St. John's Academy

Hillsdale Avenue

Crosswalks:

1. Intersection of Hillsdale Ave. and Yesler Way.

Flashing speed limit school signage:

1. South side of Hillsdale Ave. between Yesler Way and School (standard sign repl.)
2. North side of Hillsdale Ave. between Patterson St. and School (standard sign repl.)

Flashing crosswalk ahead signage

Driver feedback signage

Traffic calming:

1. Safe-T-Grip at intersection of Hillsdale Ave. and Yesler Way
2. Safe-T-Grip crosswalks at intersection of Hillsdale Ave. and Patterson St.

Patterson Street

Sidewalks:

1. South side of New St. between Patterson St. and Valley St.

ADA curb ramps:

1. Intersection of New St. and Valley St.
2. Intersection of Patterson St. and Orchard St.
3. Intersection of Patterson St. and Park Ave.

Crosswalks:

1. Intersection of New St. and Valley St.



2. Intersection of Patterson St. and Orchard St.
3. Intersection of Patterson St. and Park Ave.

Flashing speed limit school signage

Flashing crosswalk ahead signage

1. Relocate existing sign approximately 50-ft to the south & closer to Orchard St.

School zone delineation

Driver feedback signage

Funding as it pertains to reconstructing or improving crosswalks and roadways or introducing traffic calming measures may be available under the Transportation Alternatives (TA) and Pedestrian Safety grant applications; as discussed in further detail herein. We would be glad to prepare a grant package for the above improvements, at these or other locations, if directed by the governing body. We anticipate submitting resolutions for consideration at the May 06, 2014 Mayor and Council meeting.

4. TRAIN STATION IMPROVEMENT FUNDING

Per the request of the Borough, Neglia Engineering Associates has researched funding / grant application programs available to the Borough for the improvement(s) of the New Jersey Transit (NJT) Train Station. As discussed with the NJDOT, the Borough will need to obtain an authorization letter from New Jersey Transit to access the site for rehabilitation purposes and to submit a Transportation Alternatives grant application for such improvements on their behalf as the train station is not located on municipal property. This office has reached out to NJT to request a letter of authorization to access the site for the planned improvements. We respectfully request project selection no later than the April 08, 2014 Mayor and Council meeting to permit sufficient time to complete the application package by May 15, 2014.

5. COMMUNITY DEVELOPMENT BLOCK GRANT STATUS (YEAR 2012)

Per the request of the Borough, Neglia Engineering Associates has reviewed the awarded 2012 Community Development Block Grant (CDBG) applications for (1) a new accessible pool lift at Stonybrook Swim Club, and (2) retrofitting the bathrooms within Borough Hall to comply with accessible standards. The 2012 CDBG applications are discussed in further detail below:

Accessible Pool Lift at Stonybrook Swim Club

- \$26,000 awarded for reimbursement
- Grant expires on June 30, 2014*
 - * As discussed with Michele Popkin, executive assistant with the Bergen County Division of Community Development, if the Borough shows progress towards completion of this project by means of releasing solicitation documents, holding a pre-construction meeting, and commencing construction prior to the June 30th deadline, Bergen County will honor the full reimbursement if construction is completed by the end of August-2014.
- As discussed with Patty Hughes, director of the Hillsdale Recreation Department, one pool lift will be installed at the main pool, location to be determined, in accordance with the



CDBG awarded. This office has prepared the quotes and submitted them to seven (7) contractors on March 20, 2014. Quotes are scheduled to be received on Thursday, March 27, 2014 by 5PM. This office will prepare a recommendation letter to the Borough for consideration and potential award at the April 01, 2014 Mayor & Council meeting. NEA has also submitted the solicitation to CDBG for environmental review. We have since received their authorization to award the quote for the commencement of construction.

Retrofitting Bathrooms at Borough Hall to comply with Accessible Standards

- \$65,000 awarded for reimbursement
- Grant expires on June 30, 2014*
 - * As discussed with Michele Popkin, executive assistant with the Bergen County Division of Community Development, if the Borough shows progress towards completion of this project by means of releasing out-to-bid documents, holding a pre-construction meeting, and commencing construction prior to the June 30th deadline, Bergen County will honor the full reimbursement if construction is completed by the end of August-2014.
- We understand that an architect has been hired who is familiar and understands the CDBG project process. Per correspondence received from the Borough, we understand that the architect will satisfy the project schedule.

6. POLICE DEPARTMENT GRANTS / FUNDING (YEAR 2014)

Per the request of the Borough, Neglia Engineering Associates has researched funding / grant application programs available to the Borough and Borough's Police Department based on conversations had with Sergeant McLaughlin. The Borough is interested in revitalizing downtown to help improve pedestrian and vehicular traffic in the area by decreasing the number of vehicle-to-pedestrian and vehicle-to-vehicle incidents. The list of funds / grants below, as well as required application documents and supporting incident information, will be acquired from Sergeant McLaughlin to submit complete applications to the County and State for review in-line with the presented application deadlines as discussed with the reviewing authority.

Two (2) enforcement campaign applications have already been submitted by Sgt. McLaughlin of the Hillsdale Police Department that consist of requests for reimbursement of the Click-it-or-Ticket grant and the Distracted Driver grant, both Comprehensive Traffic Safety Program reimbursement opportunities. The Distracted Driver application has since been approved by the National Highway for Traffic Safety (NHTS) for use only by the Police Department for overtime hours between the dates of May 19, 2014 through June 01, 2014 to enforce and increase seat belt usage in motor vehicles not to exceed a grant allotment of \$4,000.

STATE FUNDING / GRANT PROGRAM SUBMISSION DATES			
Fund / Grant Name	Anticipated Project Resolution Date	Anticipated Submission Date	Review Status
Municipal Aid	June 2014	September 2014	
<i>Road improvement projects such as resurfacing, rehabilitation or reconstruction and signalization</i>			
County Aid	June 2014	September 2014	
<i>Road improvement projects such as resurfacing, rehabilitation or reconstruction and signalization</i>			
Local Aid Infrastructure	June 2014	September 2014	
<i>Funding for pedestrian safety and bikeway projects</i>			
Bikeways	June 2014	September 2014	
<i>Promote bicycling as an alternate mode of transportation</i>			
Safe Streets to Transit (SSTT)	June 2014	September 2014	
<i>Improve access to transit facilities and all nodes of public transportation by improving the overall safety and accessibility for mass transit riders walking to facilities</i>			
<i>Encourage mass transit users to walk to stations</i>			
<i>Facilitate the implementation of projects and activities that will improve safety in the vicinity of transit facilities</i>			
Comprehensive Traffic Safety Programs (CTSP's)	April 2014	April 30, 2014	
<i>Address multiple traffic safety concerns within the community that include numerous tasks and strategies involving enforcement, education and engineering.</i>	N/A Click it or Ticket (CIOT)	March 21, 2014	Pending
Pedestrian Safety	April 2014	April 30, 2014	
<i>Goal is to lower the pedestrian fatality and injury rates</i>			
<i>Only municipalities in the Top 25 of the region for pedestrian injury crashes are eligible to apply for the Pedestrian Safety Grant. Municipalities outside of the Top 25 may also apply for funding, as available.</i>			
Other Eligible Programs	April 2014	April 30, 2014	
<i>Grant applications may also be submitted to address</i>			
<i>Aggressive Driving</i>			
<i>Bicycling Safety</i>			
<i>Crash Investigation</i>			
<i>Distractions</i>	N/A Distracted Driver	March 13, 2014	Approved
<i>GDL / Young Drivers</i>			
<i>Traffic Records</i>			
<i>Motorcycle Safety</i>			
<i>Older Driver Safety</i>			
<i>School Bus / Pupil Transportation</i>			
<i>Speed</i>			
<i>Traffic Engineering</i>			



7. BERGEN COUNTY UTILITIES AUTHORITY (INTERLOCAL CONNECTIONS)

Per the request of the Borough, Neglia Engineering Associates has researched the existing flow meter locations for the sanitary sewer system as collected by the Bergen County Utilities Authority (BCUA). As discussed with the BCUA, the Borough's sanitary sewer flow is metered by the BCUA at three locations throughout the borough.

Respectfully submitted,
Neglia Engineering Associates

Gregory J. Polyniak, P.E., P.P., C.M.E.
For the Borough Engineer
Borough of Hillsdale

Respectfully submitted,
Neglia Engineering Associates

Salvatore C. Cambria, P.E.
For the Borough Engineer
Borough of Hillsdale

M:\Hillsdale\HIDLADM14.001 (General Admin)\Monthly Engineers Reports\2014-03-25 Engineers Report.doc

Memo

To: Borough Clerk, Mayor and Council
From: Michelle E. Wood, Construction Official
Date: 03/10/2014
Re: Construction Department Report February 2014

	<u>February 2014</u>	<u>Year to Date</u>
Permits Issued	40	88
Updates Issued	2	5
Permit Fees Collected	\$8,916.00	\$26,200.00
UCC Penalties Collected	\$6,000.00	\$8,500.00
UCC Waived Fees	\$0	\$115.00
Certificates Issued	26	68

Respectfully Submitted,

Michelle E. Wood
Construction Official

BOROUGH OF HILLSDALE
 380 HILLSDALE AVENUE
 HILLSDALE, NJ 07642-2794
 201-7222612

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 02/01/2014 To 02/28/2014

March 18, 2014 1:14:10PM

SUMMARY

<u>CONSTRUCTION COSTS</u>				<u>COUNT</u>	
Cost Of Construction:	\$300.00	Cubic Footage:	0 Cu.ft	Permit Issued:	40
Cost Of Alteration:	\$192,232.00	Square Footage:	0 Sq.ft	Updates Issued:	2
Cost Of Demolition:	\$0.00			All Fees Waived:	0
Total Cost:	\$192,532.00			Municipal Fees Waived:	0

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$2,472.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$2,472.00
Electrical:	\$2,285.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$2,285.00
Fire :	\$150.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$150.00
Plumbing:	\$3,320.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$3,320.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$0.00	Technical Fees:	\$8,227.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$329.00	\$0.00	\$329.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$329.00	\$0.00	\$329.00

TECHNICAL ISSUES

Building Technical:	12
Electrical Technical:	18
Fire Protection Technical:	2
Plumbing Technical:	31
Elevator Technical:	
Mechanical Technical:	

Certificate of Occupancy Fee:	\$360.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$360.00

CERTIFICATE ISSUES

Certificate of Occupancy:	4
Certificate of Approval:	22
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$8,227.00
DCA FEES:	\$329.00
CERTIFICATE FEES:	\$360.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$8,916.00
PENALTIES COLLECTED:	\$6,000.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$14,916.00

* By State law (see N.J.S. 52:27D-126c): \$0.00

* By Municipality (see N.J.S. 52:27D-126b): \$0.00

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Summary

Report Run from 02/01/2014 To 02/28/2014

March 18, 2014 1:13:26PM

ACCOUNT:		Cash Amount	Check Amount	Credit Card Amount	Total Fee
FPFEES	Sub Totals:	\$200.00	\$8,018.00	\$0.00	\$8,218.00
PERMIT FEES	Sub Totals:	\$155.00	\$8,840.00	\$0.00	\$8,995.00
CCI	Sub Totals:	\$100.00	\$450.00	\$0.00	\$550.00
PROPERTY LIST	Sub Totals:	\$10.00	\$0.00	\$0.00	\$10.00
ZONING MAP	Sub Totals:	\$4.00	\$0.00	\$0.00	\$4.00
COPIES	Sub Totals:	\$0.30	\$0.00	\$0.00	\$0.30
ADDITIONAL ESCROW	Sub Totals:	\$0.00	\$361.31	\$0.00	\$361.31
CHANGE OF CONTRACTOR	Sub Totals:	\$0.00	\$30.00	\$0.00	\$30.00
PB ESCROW	Sub Totals:	\$0.00	\$2,000.00	\$0.00	\$2,000.00
PB FILING FEE	Sub Totals:	\$0.00	\$500.00	\$0.00	\$500.00
SOIL - ESCROW	Sub Totals:	\$0.00	\$350.00	\$0.00	\$350.00
SOIL - FILING FEE	Sub Totals:	\$0.00	\$75.00	\$0.00	\$75.00
VIO FEES	Sub Totals:	\$0.00	\$6,000.00	\$0.00	\$6,000.00
ZONING REVIEW	Sub Totals:	\$0.00	\$350.00	\$0.00	\$350.00
GRAND TOTALS:		\$469.30	\$26,974.31	\$0.00	\$27,443.61

FEBRUARY 2014 MONTHLY REPORT

FINGERPRINT PROCESSING: There were 7 Arrest Cards sent to the State, 10 Applicant Cards placed on file and 1 resident sent to Morphotrak.

FIREARMS INVESTIGATIONS UNIT: There was 1 Pistol Purchase Permit issued and 2 Firearms Identification Cards issued.

Submitted by, Sgt. John Carty

Sgt. J. Carty
55



ELWOOD "CHIP" STALTER, JR.
CHIEF



**DEPARTMENT OF POLICE
BOROUGH OF HILLSDALE**

380 HILLSDALE AVENUE
HILLSDALE, NEW JERSEY 07642
www.hillsdalepolice.com



HEADQUARTERS: 201-664-4200
FAX: 201-666-4503

FEBRUARY 2014 MONTHLY REPORT

<p><u>Motor Vehicle:</u> Accidents: 31 Injuries: 2 Total Summonses: 154 Moving: 34 Parking: 84 DWI Arrests: 2 Warnings: 153</p>	<p><u>Criminal Investigations:</u> Arrests: 9 Total Cases: 38 Juvenile Investigations: 16 Apprehensions: 5</p>	<p><u>Vacant Homes:</u> 13 <u>Burglar Alarms:</u> House: 23 Other: 8 Total: 31 Unsecured Businesses & Building: 11</p>																		
<p><u>Calls for Service:</u></p> <table border="0"> <tr> <td>Assistance: 25</td> <td>Suspicious Person: 7</td> <td>Suspicious Activity: 12</td> </tr> <tr> <td>Suspicious MV: 8</td> <td>Auto/Home lockouts: 11</td> <td>Building Checks: 122</td> </tr> <tr> <td>Animal complaints: 8</td> <td>Miscellaneous: 66</td> <td>911 Calls Received: 167</td> </tr> <tr> <td>Assistance/Welfare: 40</td> <td>Ambulance Calls: 78</td> <td>911 Calls to Date: 380</td> </tr> <tr> <td>Medical Aid Calls: 44</td> <td>Assist Other Agencies: 17</td> <td>Total Telephone Calls: 3,140</td> </tr> <tr> <td>Fire Calls: 22</td> <td></td> <td></td> </tr> </table>			Assistance: 25	Suspicious Person: 7	Suspicious Activity: 12	Suspicious MV: 8	Auto/Home lockouts: 11	Building Checks: 122	Animal complaints: 8	Miscellaneous: 66	911 Calls Received: 167	Assistance/Welfare: 40	Ambulance Calls: 78	911 Calls to Date: 380	Medical Aid Calls: 44	Assist Other Agencies: 17	Total Telephone Calls: 3,140	Fire Calls: 22		
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<p><u>Absenteeism Comparison:</u></p> <table border="0"> <tr> <td>February 2014: 7 Days</td> <td>Total Monthly Patrol Vehicle Miles: 3,538</td> </tr> <tr> <td>February 2013: 35 Days</td> <td>Total Miles Year to Date: 8,183</td> </tr> </table>			February 2014: 7 Days	Total Monthly Patrol Vehicle Miles: 3,538	February 2013: 35 Days	Total Miles Year to Date: 8,183														
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February 2013: 35 Days	Total Miles Year to Date: 8,183																			
<p><u>Absenteeism Year to Date:</u></p> <p>Jan. – Feb. 2014 14 Days Jan. – Feb. 2013 62 Days</p>																				
<p><u>Special Comments:</u></p> <ul style="list-style-type: none"> • <u>SCHOOL PROGRAMS COMPLETED:</u> • The Dare program continues with D/Sgt. Smith, Det. Hampton, P.O. Diedrich, and P.O. Sayers completing the program weekly. • P.O. Zimmerman and P.O. Woods attended the Meadowbrook enrichment program, where they interact with the kids. • P.O. Zimmerman and Camporeale conducted a tour of HQ with the cub scouts during the month of February. • <u>ARRESTS:</u> • There were two (2) DWI arrests one by Sgt. Carty and one by P.O. McKeever • There was one shoplifting arrest by D/Sgt. Smith. • There were two mandatory domestic violence assault arrests made by Sgt. McLaughlin 																				

and one by P.O. Zimmerman.

- P.O. Camporeale was sent on a suspicious vehicle call on Horizon Terrace. Upon his arrival and after a brief investigation he made a narcotics arrest of the occupants of the vehicle.
- There was a burglary to a residence on Wierimus Rd., where the actor made entry through the front door of the occupied home. The actor fled when he was confronted by the home owner. The actor did make off with some proceeds. The crime is still under investigation.



JUVENILE CASE INVESTIGATIONS

Month Of : February

Report Date: March 12, 2014

Submitted By: Det. Adam R. Hampton

UCR Statistical Categories

1	ALCOHOL VIOLATIONS		MORALS
4	DRUG VIOLATIONS		M.V. VIOLATIONS
	ARSON/FIRES STARTING		BICYCLE VIOLATIONS
	ASSAULT/FIGHTING		PED./SKATEBOARD VIO.
	AUTO/BICYCLE THEFT		SEX OFFENSES
	BURGLARY		SHOPLIFTING
	CRIMINAL MISCHIEF		SUSPICIOUS JUVENILE
	DOM. VIO./CHILD ABUSE	1	THEFT
	FIREWORKS		TRESPASSING
2	HARASS/OBSCENE CALLS		WEAPONS POSSESSION
2	INCORRIGIBILITY	1	MISSING PERSON/RUNAWAY
5	DYFS CHECKS		TOBACCO
	MISCELLANEOUS		
16	TOTAL CASES		

Offensive Case Action and Follow Up

5	TOTAL JUVENILE APPREHENSION
12	TOTAL JUVENILE STREET CONTACTS
16	TOTAL JUVENILE RELEASES/PARENTAL CONTACTS
5	TOTAL SIGNED COMPLAINTS/STATION HOUSE ADJUSTMENTS
10	INVESTIGATIVE FOLLOW-UP ACTIVITY
1	REFERRAL TO OTHER AGENCY
0	ONGOING INVESTIGATIONS

Supplemental:

In addition during the month of February, I had several On-call requests that were notable. One was for a reported "hot-burglary" in which the actor had fled the scene upon being discovered by the homeowner. The second was for a suspected credit card fraud at the Walgreens store.

In addition, a parent and child surrendered a small quantity of a white powder believed to be either MDMA or "bath salts". The youth had possibly overdosed in the past and the parent and juvenile came to headquarters to surrender the CDS. The information in the interview was turned over to the Secaucus Police Department and the person alleged in selling the items was arrested during a motor vehicle stop for possession of cocaine with intent to distribute.

Criminal Case Investigations
For
FEBRUARY 2014

0...Arson
0...Assaults
0...Auto Theft
1...Burglary
3...Criminal Mischief
0...Disorderly Conduct
2...Drugs
2...Fraud
0...Homicide
0...Robbery
0...Sex offenses
2...Theft
0... Weapons
2...Assist Other Jurisdiction
1...Missing Persons Report

2...Driving under influence
0...Embezzlement
1...Forgery/Counterfeiting
0...Gambling
1...Liquor laws
4...Offenses against family
2...Stolen property
3...Suspicion
0... Vice
1...All other offenses
1...Shoplifting
0...Bias Incidents
3...Harassment
0... Warrant Arrest O.J.
7...Records Checks

Total Cases:38

Total Arrests: 9

SCHOOL PROGRAMS COORINATOR MONTHLY REPORT

FEBRUARY 2014

PASCACK VALLEY H.S. See SRO report.

GEORGE WHITE MIDDLE The 5th grade D.A.R.E. program is in progress. The program is being delivered by D/Sgt. Smith, Det. Hampton, P.O. Diedrich and P.O. Sayers.

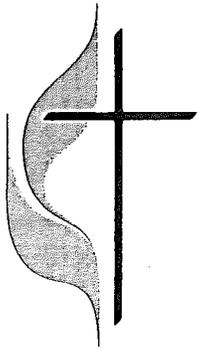
AB SMITH SCHOOL No activity to report.

MEADOWBROOK SCHOOL On 2/27, P.O. Zimmerman and P.O. Woods, attended the enrichment program. They had the opportunity to interact with the kids and introduce P.O. Woods to some of the teaching staff.

ST. JOHN'S ACADEMY The 5th grade D.A.R.E. program is in progress being delivered by D/Sgt. Smith.

*** On February 8th, P.O. Zimmerman & P.O. Camporeale conducted a tour of headquarters for the cub scouts.

3-12-14
-Received-



Hillsdale United Methodist Church ~~(M)~~

349 Hillsdale Avenue, Hillsdale, New Jersey 07642

(201) 664-5231

Pastor Brian Neville

www.hillsdalenjumc.org

C1

March 10, 2014

Hillsdale Borough Hall
380 Hillsdale Avenue
Hillsdale, NJ 07642

Attention: Patty Hughes

Dear Patty,

You may remember that we corresponded about the Proclamation in honor of our 140th Anniversary. I have another request and was not sure who I should contact.

You may not be aware but Hillsdale United Methodist Church initially held services in the Hillsdale Train Station. We were wondering if it could be opened during our celebration so that we could show any interested parties where it all began.

Is this possible?

Sincerely,

Cathy D'Eletto
Office Administrator

MS

RECEIVED
MAR 11 2014
MUNICIPAL CLERK

FRIENDS OF THE PASCACK BROOK

P.O. BOX 84 . HILLSDALE, NEW JERSEY . 07642

13

March, 2014

FOUNDERS

Carl Feuerbach
John Hering
Neil Hering
Fred Winkler
Rick Winkler

Presidents

John Hering

Hillsdale Mayor & Council
380 Hillsdale Ave
Hillsdale, NJ 07642

Vice President

Rick Winkler

Dear Mayor Arnowitz and Council,

Secretary

Richard Corrieri

We would like to ask your permission to be able to use the Police booth and to be able to set up our tables and tents along the south edge of Veterans Park for the 22nd Annual Kids Fishing Contest on Saturday May 3, 2014.

Treasurer

Carl Feuerbach

Please feel free to call us at 201-261-1111



Thank You,

John Hering

Members

Richard Corrieri
Carl Feuerbach
John Hering
Neil Hering
Tom Kirk
Frank Maniaci
Mike Smyth
Mike Travis
Fred Winkler
Rick Winkler

C5

March 17, 2014

RE: Permit for closure Large Avenue May, 3 2014
Hillsdale NJ

Dear Mayor & Council,

My name is Andy Puller and I live at 84 Large Ave. I would like to apply for a permit for a party on Large Ave. The event will be held on May 3rd from 4:30 to 11:00 PM. I am asking to close off Large Ave between Magnolia Ave and Kinderkamack Ave.

If there are any questions I can answer, please call 201-261-1111

Thank you for your consideration.



Respectfully,

Andy Puller

MAG C6

March 25, 2014
Re: Veterans Memorial Park

Dear Mayor Arnowitz and Council members:

In August 2009 the Open Doors foundation presented DogFest, A Day to Celebrate Dogs and the People Who Love Them!, in Beechwood park. Our annual event quickly gained in popularity but the location and subsequent parking areas made it difficult for some of the less mobile visitors to attend.

In 2012 we moved the event to Westvale Park in Westwood to address those concerns. Westwood has been wonderful to us but the lack of trees in the park has once again made it difficult for some of our visitors. We are seeking permission to return DogFest back to Hillsdale. We would like to use to hold the event at Veterans Memorial Park on Sunday, August 24, 2014 from 11:00 am to 4:00 pm.

Our event consists of several animal welfare groups such as the Bergen County Animal Response Team which educates and aids people with pets in emergency situations, Companion Animal Advocates which helps people in financial difficulties with pets, and other animal rescue groups. There are vendors with animal related products and we offer free, fun activities for families and their pets.

There will be no food vendors because we would like our local restaurants to benefit from the event and parking will not present any problems because most of the local businesses are closed. As you know from our three years in Beechwood we are respectful of the beautiful natural areas you offer and are always meticulous in our cleanup after the event but if you have any concerns we would be willing to leave a two hundred dollar security deposit with you.

We feel that DogFest will be of great benefit to your town because it provides a free day of fun for your residents, draws people to the restaurants, and brings public exposure to all that your beautiful town offers. We thank you for your consideration in this matter.

Respectfully yours

The DogFest Committee

Julie Ogden 201-358-6163

Denise McCann

Cathy Schmidt

Julie Ogden



**Borough of Hillsdale
Ordinance 14-01
(Adoption)**

**AN ORDINANCE ESTABLISHING RECREATION DEPARTMENT PROGRAM AND
SUMMER CAMP FEES FOR THE YEAR 2014 IN THE BOROUGH OF HILLSDALE**

BE IT ORDAINED by the Borough Council of the Borough of Hillsdale as follows:

SECTION 1. The Hillsdale Summer Camp season for children of Hillsdale and River Vale residents and for children attending Hillsdale schools shall operate continuously for 5 weeks.

SECTION 2. The **Summer Camp Fees** per registrant for the year 2014 are as follows:

	Hillsdale/ River Vale	St. John's Student/
	<u>Resident</u>	<u>Non-Resident</u>
Kinder-Kamp	\$725	\$775
Camp Pascack, Grades 1 – 4	\$790	\$840
Camp Adventure, Grades 5 – 6	\$840	\$890
Field Trip Camp, Grades 7 – 9	\$890	\$940
Late registration fee after May 7, 2013	\$50	\$50
Before Camp Program (8:00 – 9:00 am)		
Pre-Registered (all weeks)	\$180	\$185
Pre-Registered (per week)	\$60	\$60
Pre-Registered (per day)	\$20	\$20
No pre-registration (per day)	\$25	\$25
After Camp Program (3:00 – 6:00 pm)		
Pre-Registered (all weeks)	\$340	\$345
Pre-Registered (per week)	\$100	\$100
Pre-Registered (per day)	\$25	\$25
No pre-registration (per day)	\$30	\$30
Late pick-up (after 6:00 pm, per 15 minute increment.)	\$15	\$15

NO REFUNDS

SECTION 3. The **Recreation Program Fees** per registrant for the year 2013 are as follows:

	<u>Hillsdale Resident</u>	<u>Non-Resident</u>
Men's Basketball	\$75	\$75
Duplicate Bridge	\$20	\$40
Indoor Soccer	\$55	N/A
Youth Basketball (2 nd Grade)	\$55	N/A
Youth Basketball (3 rd to 8 th Grade)	\$80, 1 child	N/A
Youth Basketball (9 th to 12 th Grade)	\$75, 2+ children each	\$80
Women's Volleyball	\$65	\$65
Girls Instructional Volleyball	\$50	\$50
Men's 18 & over Softball	\$400/per team	N/A
Men's 35 & over Softball	\$55	\$65
Women's 18 & over Softball	\$45	\$55
Wrestling	\$125	\$125
Rutgers Coaches Class	\$45	\$45
Art Program, per class (session)	\$95 - \$100	N/A
PGA Golf Program	\$100	N/A
Tennis Program	\$100	N/A

Ski Program	\$50-\$100	\$50-\$100
First Friends	\$5	\$5
Ice Skating	\$125-130	\$125-130
Returned Check Fee	\$20	\$20
Late Fee	\$25	\$25
Credit Card Convenience Fee	3%	3%
Use of Beechwood Park rental Band shell& picnic area	\$25	\$50
Use of Beechwood Park -- Field Use	\$25	\$50
NO REFUNDS		

SECTION 4. All ordinances and resolutions inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistencies.

SECTION 5. This ordinance shall take effect immediately after final passage, approval and publication of notice thereof as required by law and shall be retroactive to January 1, 2014.

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

Adopted: April 8, 2014

Attest: _____
 Susan Witkowski
 Municipal Clerk

 Max Arnowitz
 Mayor

**Borough of Hillsdale
Ordinance 14-02
(Adoption)**

AN ORDINANCE ESTABLISHING 2014 SALARIES FOR THE RECREATION DEPARTMENT

WHEREAS, the Borough Council of the Borough of Hillsdale as follows:

SECTION 1. The compensation of all personnel whose services are required as general staff for the operation of the Borough of Hillsdale – Summer Day Camp Program is as follows:

<u>Years worked, step guide</u>	<u>Hourly Wage range</u>
	MINIMUM
HS Sophomore	6.75
HS junior	7.25
HS senior	7.75
College freshman	8.00
College sophomore	8.25
College junior	8.75
College Senior or 22+ years old	9.25
College Graduate, 1 st year	9.50
College Graduate, 2 nd year	10.50
College Graduate, 3 rd year	11.50
College Graduate, 4 th year	12.50
College Graduate, 5 th year	13.50
College Graduate, 6 th year	14.50

Camp Hillsdale Experience Benefit

A flat rate of \$25.00 will be applied for every paid year of Camp Hillsdale experience that each counselor has with the Borough of Hillsdale. This adjustable experience benefit will be paid at the completion of the summer day camp season in August.

SECTION 2. The range salary amount to be paid to a **Specialist** who must have an education degree/certification is \$1,000 to \$3,500 (based on the applicant's related camp experience and camp time length). This is an appointed position.

SECTION 3. The range salary amount to be paid to a **Camp Director (one)**- \$10,000 and \$20,000 or **Assistant Director's (each)** is \$3,000 to \$9,000 (based on applicant's related camp experience and camp time length). This is an appointed position.

SECTION 4. Additional hourly increments on top of base rate may be earned for the following recognized certifications:

First Aid Certification	\$0.35
CPR: Adult and Child	\$0.50
Lifeguard Certification	\$0.75
Head Counselor	\$0.30

SECTION 5. The compensation of all personnel whose services are required as Program Supervisors for the Recreation Commission Programs is as follows:

<u>Program</u>	<u>Rate</u>
Men's Basketball	\$600/season
Duplicate Bridge	\$600/season
Indoor Soccer	\$400/season
Women's Volleyball	\$200/season
Girls' Volleyball Instructor	\$400/season
Youth Basketball: primary	\$2,000/season
Youth Basketball: secondary	\$2,000/season (2-3 people)
Men's 18+ Softball	\$400/season
Men's 35+ Softball	\$400/season
Women's 18+ Softball	\$400/season
Summer Concert Coordinator	\$n/a/season
PV Junior Wrestling	\$400/season
Pt Recreation Secretary	
April-September	\$3,000 - \$13,000
Basketball referee	\$15 per game
Basketball clock, scoreboard	\$10 per game
Keeper	
Hall monitors	\$10 per hour

SECTION 6. The compensation fixed and determined by this ordinance for the person holding the respective office and position of employment herein named, shall, except as otherwise provided by statute, ordinance or resolution, be in lieu of all other fees, costs and charges received and collected by such office and employee shall be remitted promptly to the Borough Treasurer.

SECTION 7. All ordinances and resolutions inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistencies.

SECTION 8. This ordinance shall take effect immediately after final passage, approval and publication of notice thereof as required by law.

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

Adopted: April 8, 2014

Attest: _____
 Susan Witkowski
 Municipal Clerk

 Max Arnowitz
 Mayor

BOROUGH OF HILLSDALE
 ORDINANCE NO. 14-03
 (Adoption)

AN ORDINANCE ESTABLISHING SALARIES FOR THE STAFF OF THE HILLSDALE SWIMMING POOL COMMISSION FOR THE CURRENT YEAR 2014 IN THE BOROUGH OF HILLSDALE, COUNTY OF BERGEN, STATE OF NEW JERSEY

BE IT ORDAINED, by the Borough Council of the Borough of Hillsdale in the County of Bergen and State of New Jersey as follows:

SECTION I:

The compensation of all personnel whose services are required for the operation, maintenance and regulation of the Facility as approved by the Swimming Pool Commission is as follows:

TITLE	<u>2014 SALARY RANGE</u>	
	<u>Min.</u>	<u>Max.</u>
A. Manager/Director	\$32,000.00	\$43,000.00
B. First Assistant	\$5,800.00	\$10,000.00
C. Second Assistant	\$5,800.00	\$10,000.00
D. Third Assistant	\$4,800.00	\$8,000.00
E. Fourth Assistant	\$4,800.00	\$6,000.00
F. Secretary's	\$4,000.00	\$7,300.00
G. Maintenance/Handyman	Hourly \$7.05	Hourly \$15.00
H. Pre-Season Maintenance		Hourly \$ 8.00
I. Secretary-Hourly	Hourly \$9.00	Hourly \$15.00
J. Maintenance Manager	\$3,000.00	\$5,000.00

SECTION II:

Trained Lifeguards: Part-time minimum age 15 years, Full-time 16 years, Gate Recreation and Minimum 14 years, Maintenance staff age 17 years

<u>YEARS WORKED</u>	<u>HOURLY RANGE</u>		<u>GATE & REC.</u>	<u>HOURLY RANGE</u>	
<u>LIFEGUARDS</u>	<u>MIN.</u>	<u>MAX.</u>	<u>REC.</u>	<u>MIN.</u>	<u>MAX.</u>
1	\$7.15	\$7.41	1	\$6.95	\$7.21
2	\$7.41	\$7.87	2	\$7.21	\$7.51
3	\$7.85	\$8.21	3	\$7.51	\$7.98
4	\$8.24	\$8.94	4	\$7.98	\$8.24
5	\$8.95	\$9.42	5	\$8.24	\$8.60
6	\$9.42	\$9.68	6	\$8.60	\$9.27
7	\$9.68	\$10.35	7	\$9.27	\$9.78
8	\$10.35	\$11.58	8	\$9.78	\$10.50
9	\$11.58	\$12.36	9	\$10.50	\$11.50

10	\$12.37	\$13.20	10	\$11.51	\$12.00
11	\$13.21	\$14.05	11	\$12.01	\$12.50
12	\$14.06	\$14.95	12	\$12.50	\$13.00

Coordinator of Group Swim Lessons	\$1,400 or (\$700 each 2 people)
Guard Safety Training Instructor	\$800
Head Guard - Lifeguard	\$500 to \$900
	\$1,100 or (\$550 each 2 people)
Business manager of Swim/Dive Team	each 2 people)
Managing Lifeguard	\$800-\$1,000
Kid's Korner Coordinator (2)	\$4,000 to \$9,000
Gate Manager	\$200-\$600

SECTION III:

A part-time /substitute Guard must earn at least \$3,000 the previous season to advance a step.

ADDITIONAL RATES:

Water Safety Instructor assistant	\$1.050 hr
Certifies Water Safety Instructor	\$1.25 hr
CPR Instructor	\$1.00 hr
EMT Certification	\$1.25 hr
Teach Private Swim Lessons	\$16/half hour
Teach Private Swim Lessons (2 kids)	\$20/ half hour
Certified Pool Operator Hourly emp.	\$2.00 hr

RANGE

	<u>Min</u>	<u>Max</u>
Swim Team Coach	\$1,600	\$4,000
Assistant Swim/Dive Coaches	\$5,000	
Diving Team Coach	\$1,200	\$3,200
Aqua Aerobics Instructor	\$500.00	\$1,000
Yoga Instructor	\$500.00	\$1,000
Certified Pool Operator Salary employee	\$1,000	
Fall/Winter Help-Hourly	\$13.00	\$15.00
Fall/Winter Secretary-Hourly	\$13.00	\$15.00

Any full time guard who is scheduled 80 hours per pay period (2 weeks) will be guaranteed a minimum of 20 hours per pay period (2 weeks) (i.e. early closing-rain). When club is open full time only for the months of July and August.

SECTION IV:

The Compensation fixed and determined by this ordinance for the persons holding the respective offices and position of employment herein named, shall be in lieu of all other fees, costs and charges received and collected by such officers an employees shall be remitted promptly to the Borough of Treasurer.

SECTION V:

All ordinances and resolutions inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistencies.

SECTION VI:

This ordinance shall take effect immediately after final passage, approval and publications of notice thereof as required by law, and the provisions of this Ordinance shall be retroactive to January 1, 2014.

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

Adoption: April 8, 2014

Attest: _____

Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

BOROUGH OF HILLSDALE
ORDINANCE NO. 14-04
(Adoption)

**AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE 09-01
CHAPTER 138 "FEES" AND CHAPTER 71 SWIMMING POOL
COMMISSION**

BE IT ORDAINED by the Borough Council of the Borough of Hillsdale as follows:

SECTION 1: Chapter 138 of the Code of the Borough of Hillsdale is amended and supplemented to include membership fees in the following schedule and definition:

CHAPTER 71, Swimming Pool Commission

RATES FOR 2014

RESIDENTS- TYPE	PRICE			RESIDENTS discount 25%	PRICE		
	Before 5-May	6-May 30-May	After 30-May	TYPE	Before 5-May	6-May 30- May	After 30- May
A. Family of Two	\$ 579.00	\$591.00	\$641.00	A. Family of Two	\$434.00	\$443.00	\$481.00
B. Family (3 persons)	\$ 593.00	\$605.00	\$655.00	B. Family (3 persons)	\$445.00	\$454.00	\$491.00
C. Family (4-5 persons)	\$ 651.00	\$664.00	\$714.00	C. Family (4-5 persons)	\$488.00	\$498.00	\$536.00
D. Family (6 + persons)	\$ 720.00	\$734.00	\$784.00	D. Family (6 + persons)	\$540.00	\$551.00	\$588.00
E. Individual (18+)	\$ 413.00	\$421.00	\$471.00	E. Individual (18+)	\$310.00	\$316.00	\$353.00
F. Senior Citizen (62+)	\$ 227.00	\$227.00	\$279.00	F. Senior Citizen (62+)	\$171.00	\$171.00	\$209.00
G. 2 Senior Citizen	\$ 339.00	\$339.00	\$389.00	G. 2 Senior Citizen	\$254.00	\$254.00	\$293.00

I, J* Sponsored by a family membership must show proof

NON-RESIDENTS TYPE	PRICE			NON-RESIDENTS discount 25%	PRICE		
	Before 5-May	6-May 30-May	After 30-May	TYPE	Before 5-May	6-May 30- May	After 30- May
A. Family of Two	\$ 901.00	\$919.00	\$969.00	A. Family of Two	\$676.00	\$689.00	\$727.00
B. Family (3 persons)	\$ 962.00	\$981.00	\$1,031.00	B. Family (3 persons)	\$721.00	\$736.00	\$773.00
C. Family (4-5 persons)	\$1 003.00	\$1,023.00	\$1,073.00	C. Family (4-5 persons)	\$751.00	\$767.00	\$805.00
D. Family (6-7 persons)	\$1014.00	\$1,034.00	\$1,084.00	D. Family (6-7 persons)	\$760.00	\$775.00	\$813.00
E. Family (8+ persons)	\$1,043.00	\$1,064.00	\$1,114.00	E. Family (8+ persons)	\$782.00	\$798.00	\$836.00
F. Individual (18+)	\$ 651.00	\$664.00	\$714.00	F. Individual (18+)	\$488.00	\$498.00	\$536.00
G. Senior Citizen (62+)	\$ 299.00	\$299.00	\$349.00	G. Senior Citizen (62+)	\$224.00	\$224.00	\$262.00
H. 2 Senior Citizen	\$ 470.00	\$470.00	\$520.00	H. 2 Senior Citizen	\$352.00	\$352.00	\$390.00

I.* Sponsored by a family membership must show proof

Credit card convenience fee	3%	Credit card convenience fee	3%
Return check fee:	\$20.00	Return check fee:	\$20.00

SECTION II:

Chapter 71: "Swimming Pool Commission", Section 71-2 Members is hereby amended and supplemented as follows:

MEMBERS:

C. Compensation: The member of the commission shall serve without salary or other compensation for their service.

Excluded from the prohibition is membership rate afforded Borough Volunteers.

SECTION III:

Guest Pass Discount Book \$75.00

Daily Guest Pass Adult (weekdays) \$18.00

Daily Guest Pass Child (weekdays) Under 17		\$10.00
Daily Guest Pass Adult (weekends)		\$20.00
Daily Guest Pass Child (weekends) Under 17		\$12.00
Group Swim Lessons		\$72.00
Private Swim Lessons		\$30.00
Swim Team Membership		\$60.00
Dive Team Membership		\$45.00
Dive Lessons		\$35.00
Private Lesson for 2 kids		\$50.00
Babysitter - per sitter		\$130.00
Babysitter 2 for summer		\$210.00
I.Grand Parent Fee (1)*	I	\$150.00
J.Grand parents Fee (2)*	I	\$335.00
Parties under 100+ people -private		\$850.00
School Parties		\$750.00
Corporate Parties	\$700.00 to	\$7,500.00
Swim Team Rental (outside)	\$5,000 to	\$25,000.00
Ping Pong balls		\$0.25
Camp Fees - per camper		\$35.00
ID Card Replacement Fee		\$13.00
Chair Storage - per chair		\$20.00
Birthday Parties (children under 16) 2 hours	\$50 to	\$80.00
Parties - Family (2 hours)		\$100.00
Spirit Wear clothing		\$5 to \$100

***NO REFUNDS AFTER JUNE 21, 2014**

SECTION IV:

This ordinance shall take effect immediately after final passage, approval and publication of notice thereof as required by law, and the provisions of this ordinance shall be retroactive to January 1, 2014.

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

Adoption: April 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

**BOROUGH OF HILLSDALE
ORDINANCE NO. 14-06
(Adoption)**

AN ORDINANCE TO AMEND ORDINANCE NO. 13-13 PROVIDE FOR AND DETERMINE THE RATE, AMOUNT AND METHOD OF PAYMENT OF COMPENSATION TO PERSONS HOLDING CERTAIN OFFICE AND POSITIONS OF EMPLOYMENT IN THE BOROUGH OF HILLSDALE, COUNTY OF BERGEN, STATE OF NEW JERSEY

BE IT ORDAINED by the Borough Council of the Borough of Hillsdale, in the County of Bergen, and State of New Jersey as follows:

SECTION 1. The rate of compensation of persons holding any of the hereafter named offices and positions of employment, which compensation shall be on an annual basis unless otherwise specified, is hereby fixed and determined to be as set opposite the title of each of the hereinafter named offices and positions of employment. Whenever there shall be set forth a minimum and maximum rate of compensation the employee or officer shall be compensated at an annual rate within such range.

SECTION 2. Each employee set forth in this Section shall receive annual compensation as set forth below.

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Code Official/Zoning Official	\$7,700	\$9,500
Interim Borough Administrator	\$24,000	\$30,000

SECTION 3. If an employee performed a unique assignment of exceptional value to the Borough requiring significant time and effort in addition to his/her usual responsibilities, the Borough Council may grant a bonus not to exceed \$5,000 to this employee.

SECTION 4. The compensation fixed and determined by this Ordinance for the persons holding the respective offices and positions of employment herein named, shall, except as otherwise provided by statute, ordinance or resolution, be in lieu of all other fees, costs and charges received and collected by such offices and employees shall remit such funds promptly to the Borough Treasurer.

SECTION 5. All ordinances and resolutions inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistencies.

SECTION 6. This ordinance shall take effect immediately after final passage (adoption), approval and publication of notice thereof as required by law, and the provisions of this Ordinance shall be retroactive to January 1, 2014.

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

Adoption: April 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 14087

AWARD OF CONTRACT FOR ADA POOL LIFT STONYBROOK SWIM CLUB

BE IT RESOLVED, by the Mayor and Council of the Borough of Hillsdale, Bergen County, New Jersey upon the recommendation of Neglia Engineering Associates that the Quote Solicitation for:

ADA POOL LIFT AT STONYBROOK SWIM CLUB
(BERGEN COUNTY–COMMUNITY DEVELOPMENT BLOCK GRANT)

be awarded to Lehmann Pools and Spas for the quote amount of Thirteen Thousand Eight Hundred Fifty Four Dollars and Zero Cents (\$13,854.00) (which represents the Base Bid) being the lowest of three (3) bids received.

BE IT RESOLVED, that this Resolution to take effect upon passage and certification of funds by the Certified Municipal Finance Officer.

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

Adopted: April 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 14088**

**REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR
RECREATION DONATIONS**

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Hillsdale, County of Bergen, New Jersey as follows:

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures under the provisions of N.J.S.A. 40A:5-29 for the exclusive purposes of depositing and expending funds donated by individuals to offset the costs of Borough-wide "free" recreation programs through the Recreation Donation Trust.
2. The Municipal Clerk is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

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

Adopted: April 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 14089**

**REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR
USE OF RECREATION FIELDS & FACILITIES**

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

WHEREAS, PL 1999 C292 provides for the receipt of donated funds by the municipality to provide for the operating costs to administer this act; and,

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Recreation Fields & Facilities Trust are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Hillsdale, County of Bergen, New Jersey as follows:

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Recreation Fields & Facilities Trust Fund of PL 1999 C292 for the exclusive purposes of maintenance and operations of fields and facilities for recreational uses by organizations/groups/individuals.
2. The Municipal Clerk is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

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

Adopted: April 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 14090**

**AWARD PAYMENT OF 2013 LOSAP BENEFITS TO ELIGIBLE MEMBERS
OF THE VOLUNTEER AMBULANCE SERVICE**

WHEREAS, the Mayor and Council of the Borough of Hillsdale, Bergen County, New Jersey, has adopted Ordinance #99-17 establishing and implementing Length of Service Awards Program (LOSAP) pursuant to P.L. 1997, c. 399, and

WHEREAS, in accordance with the LOSAP program, a list of eligible members and corresponding award has been presented to the Interim Borough Administrator, a copy of the same being annexed hereto; and

WHEREAS, a list of eligible members and proposed award has been reviewed and approved by the Interim Borough Administrator, and funds have been certified by the Chief Financial Officer; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Hillsdale, does hereby approve the list of twelve (12) eligible members to receive full benefits, One Thousand Three Hundred Sixty Eight Dollars and no cents (\$1,368.00) per eligible member, and one member to receive fifty percent of the benefit, Six Hundred Eight Four Dollars and no cents, proposed total award of Seventeen Thousand One Hundred and no cents (\$17,100.00) for 2013 LOSAP benefits, for eligible Volunteer Ambulance Service members as annexed hereto and made a part hereof and authorizes payment in accordance therewith.

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

Adopted: April 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 14091

**AUTHORIZE SUBMISSION OF YEAR 2013 ANNUAL REPORT
NJDEP MUNICIPAL STORMWATER MANAGEMENT PROGRAM**

WHEREAS, the NJDEP Municipal Stormwater Management Program requires an annual report submitted by May 2, 2014; and

NOW, BE IT REOSLVED, that Neglia Engineering Associates be authorized to submit application for an engineering fee not to exceed \$2,310.00.

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

Adopted: April 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 14092

**AUTHORIZE SUBMISSION OF THE 2013 PROJECT AND UNIT
MONITORING YEAR STATUS
COAH-AFFORDABLE HOUSING TRUST FUND**

WHEREAS, COAH requires each municipality to designate a person to submit data into the CTM Monitoring System;

BE IT RESOLVED, that Darlene Green, Borough Planner, of Maser Consulting to be authorized to submit such report on behalf of the borough at an amount not to exceed \$1,500.

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

Adopted: April 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 14093

**AUTHORIZE THE BOROUGH CLERK TO ADVERTISE FOR
SUPPLEMENTAL SNOW PLOWING 2014-2015 SEASON**

WHEREAS, the governing body sees a need for supplemental snow plowing services for the 2014-2015 snow season; and

BE IT RESOLVED, that the governing body authorizes the Borough Clerk to advertise for supplemental snow plowing services for 2014-2015 snow season.

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

Adopted: April 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 14094**

**TAX APPEAL SETTLEMENT
BRUCE FIXELLE AND LINDA FOX
5 CHERRY HILL COURT
BLOCK 2201, LOT 19**

WHEREAS, Bruce Fixelle and Linda Fox own certain property located at 5 Cherry Hill Court, known as BLOCK 2201, Lot 19 as shown on the tax map of Hillsdale, NJ and

WHEREAS, Bruce Fixelle and Linda Fox has filed appeals to the Tax Court of New Jersey for said premises for the tax year 2012 and

WHEREAS, the parties have engaged in settlement negotiations; and

WHEREAS, as a result of those settlement negotiations, a settlement has been reached upon the recommendation and concurrence of Patrick Wilkins, Borough Tax Assessor; and

WHEREAS, Bruce Fixelle and Linda Fox have agreed to waive all interest due on any refund providing that same is paid by the municipality within sixty (60) days from the date of entry of the New Jersey Tax Court Judgment, and

WHEREAS, The Tax Assessor has recommended said settlement to the Borough Council; and

WHEREAS, the Borough Council is of the opinion that said settlement is in the best interests of the Borough of Hillsdale;

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

Settlement of the 2012 and, 2013 tax appeals are hereby authorized as follows:

2012		
	<u>Original Assessment</u>	<u>Settlement Amount</u>
TOTAL	\$ 852,400	\$730,000
Refund		\$3182.40
TOTAL REFUND		\$3182.40

NOW, THEREFORE, BE IT RESOLVED all municipal officials are hereby authorized to take whatever action may be necessary to implement the terms of the resolution.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Hillsdale, County of Bergen, State of New Jersey, that the settlement in this matter as set forth herein above, be and the same is approved, and the Borough Attorney for Tax Appeals is hereby authorized and directed to affect said settlement.

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

Adopted: April 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 14095

**AUTHORIZE THE MAYOR TO ENTER INTO A SHARED SERVICE AGREEMENT WITH
BERGEN COUNTY DEPARTMENT OF PUBLIC WORKS, DIVISION OF MOSQUITO
CONTROL FOR CLEANING AND DREDGING NON-COUNTY STREAMS**

WHEREAS, Bergen County provides a program to local communities for clearing, dredging non-county waterways providing heavy equipment under the supervision of the Mosquito Control Division personnel; and

WHEREAS, Bergen County Department of Public Works recognizes that maintenance and upkeep of waterways is the property owner's or the municipalities responsibility; and

WHEREAS, the County's maintenance assistance for de-snagging or maintenance request be made by the municipality only; and

WHEREAS, the municipality must work in conjunction with the County utilizing their resources along with the County to provide the assistance; and

WHEREAS, the municipality will determine or assess the situation prior to contacting the County for assistance; and

WHEREAS, the County will then evaluate the situation and determine if they have the resources to assist at which point the resources will be pooled and determine the manpower required to perform the duties; and

WHEREAS, only when both parties are in agreement to work as a unit using all resources available can the project be address.

NOW, THEREFORE, BE IT RESOLVED, that the governing body authorize the Mayor to sign and execute the memorandum of agreement to enter into shared services between the County of Bergen, Department of Public Works, Division of Mosquito Control and the Borough of Hillsdale.

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

Adopted: April 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor



**POLICY STATEMENT AND AGREEMENT
FOR MUNICIPAL STREAM CLEARANCE AND
MAINTENANCE**

As part of its concept of providing shared services to local municipalities, the County of Bergen has, for some years, cooperated with local communities in clearing or dredging non-County waterways which frequently present drainage problems. Heavy equipment, normally not available to local towns, is provided under the supervision of the Mosquito Control Division personnel. This equipment is made available to local towns without charge, but subject to certain requirements to prevent the County and municipality from infringing on the property rights of local homeowners.

The Bergen County Department of Public Works Mosquito Control Division is not responsible or obligated to maintain the waterways within the seventy municipalities of Bergen County. Maintenance and upkeep of the waterways is the property owner's or the municipalities' responsibility. In the past the County has given substantial assistance to the municipalities with their waterways as a courtesy. The County's maintenance assistance was provided at the request of the municipalities solely to prevent areas from producing stagnant water and mosquitoes thus eliminating the need for regular treatments. It is the County of Bergen's policy that if assistance is requested in the desnagging or maintenance of any waterway, that the request must be made by the municipality only. The County cannot respond to residents or property owners along waterways who are seeking assistance and who may have been directed to the County. The municipality must work in conjunction with the County utilizing their resources as well as the County's to provide the assistance. It should also be understood that the municipality has a responsibility to respond to the property owner's complaint of a condition along or in a waterway to determine responsibility prior to contacting the County. The municipalities must assess the project and decide to either undertake or defer the responsibility to the property owner. Only then should the County be notified with a request for assistance from the municipality. Many times municipalities are capable of performing these tasks with their in house resources and do not require any assistance. After receiving a request to assist a municipality the County will promptly respond and evaluate the project to determine if the County has the resources to assist. If assistance can be provided, a discussion will take place between the county and the municipality to pool all resources to address such issues as debris removal from the site, additional manpower, equipment, permission waivers for access, etc. Only when both parties are in agreement to work as a unit using all resources available can the project be addressed.

The County cannot respond to any calls from residents or property owners that have been referred by the municipality or any other public or private groups without first directing the request to the municipality for its review and consideration.

All requests for stream clearance projects and correspondence should be directed to the Division Director of the Bergen County Mosquito Control, Bergen County Department of Public Works who shall be the coordinator of the County's Stream Clearance Program.

Set forth below are those requirements to be met by the municipality before the County will undertake such work.

1. The County shall furnish to the municipality, without cost, except as herein provided, the equipment designated on the attached schedule on a loan basis, and shall provide the personnel required to operate such equipment.

2. The municipality, at its own cost and expense, shall:

(a) Before the commencement of the work, furnish a sketch or print form approved by the County Engineer, and showing the exact location and dimensions of the water course, as it is to be after the project has been completed. The sketch shall also show the location and pertinent dimensions of all existing structures adjacent to, over, within and under the stream and such other information as may be required by the County Engineer. The pertinent dimensions should include the normal span of bridge and culverts, and the clear height from the under clearance to the stream bed and to the top of footings. The sketch should also be submitted showing the existing and proposed stream bed, the tops of banks, and all existing structures over, within, and under the stream, including all utility lines. In particular, the elevations of the top and bottom of the footings of all bridges and culverts over the stream and all buildings immediately adjacent to the stream should be shown on the submitted sketch and profile. The sketch should show the property lines of all property adjacent to the stream, with each property identified by block and lot numbers and by the name of the owner.

(b) Provide all necessary easements and consents, in writing, for access by the County and the municipality to the stream and along its banks for the performance and completion of work. The properties for which easements are required and have been obtained should be shown on the above sketch by appropriate symbol or other means. All property owners affected should be contacted by local officials and the projects' details explained to them.

(c) Furnish such engineering and stream flow data, title information and such other information concerning the project as the County may require.

(d) Before or at the commencement of the work, remove all trees, stumps, brush and debris along the edges of the stream to permit access thereto and to provide sufficient open space for the performance of the work.

(e) Provide access for equipment to get to start of project and for exit at completion by furnishing all materials needed such as access roads.

(f) Provide sufficient line, grade and other stakes required by the approved design.

(g) Supervise the work to ensure that the project is being carried out in accordance with the approved design. Designate by name, the person who will be in charge of the project (usually the local engineer or supt. of d.p.w.) and advise them to visit the project daily while work is progressing.

(h) Properly remove the excavated material or make such other disposition thereof as may be necessary and in compliance with all laws.

(i) Provide men and equipment, if needed to assist the County in completing the project such as, but not limited to, pumps and the fuel to operate them, fencing, silt control, or anything that might be needed to comply with permits.

(j) Where vandalism of our equipment is a problem, the municipality shall furnish security.

(k) Furnish the County with copies of all necessary permits, as required by other governmental agencies, such as NJ DEP. All fees required shall be paid by the municipality requesting work.

(l) Perform such work as may be necessary to prevent the banks of the stream from collapsing or eroding.

(m) Indemnify and save the County harmless from any claim for damages or any other expenses which may arise in connection with project.

3. In the event that any piping or other construction is required in connection with such stream improvement, for which neither the municipality nor the County is specifically responsible such work shall not be performed without the prior authorization and approval by the County Executive and the governing body of the municipality and an agreement is reached concerning the type and extent of the work and the apportionment of the cost. This provision contemplates construction^{*} required as a public improvement and not work^{*} which constitutes a private benefit for the owners of property adjacent to such stream.

4. It is understood and agreed by the municipality that the obligation to perform the work herein does not inure to the County and that the furnishing of the equipment by the County pursuant to this agreement shall not be construed in any way as an assumption of liability by the County for the future maintenance or any further work in connection therewith.

5. This agreement is conditioned upon the municipality furnishing all the information required herein and meeting of all its obligations under Paragraph 2, and upon the ~~failure of the municipality to furnish such information or meet said obligations, the County shall~~ have the option of declaring this agreement null and void.

6. The municipality shall indemnify and hold harmless the County of Bergen, its officers, agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from performances of the services provided herein and above, provided such claim, damage, loss or expense is attributable to (or bodily injury, sickness, disease or death or to injury to or destruction of tangible property) (other than the work itself), including loss of use resulting therefrom, the extent caused in whole or in part by negligent acts or omissions of the County of Bergen, anyone directly or indirectly employed by them or anyone for those acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified there-under. Such

obligation shall not be construed to negate, abridge or reduce other rights or obligations of indemnity, which would otherwise exist as to a party or person described in this paragraph.

By reading and agreeing to this document, and it being signed by the designated responsible representative, this document will serve as an memorandum of agreement to enter into shared services between the County of Bergen, Department of Public Works, Division of Mosquito Control and (the municipality/agency) _____

Signed and dated by _____ / /

Print Name _____

Position/Title _____

BOROUGH OF HILLSDALE
RESOLUTION 14096

**AUTHORIZE THE MAYOR TO EXECUTE MEMORANDUM OF AGREEMENT
DEPUTY BOROUGH CLERK**

BE IT REOSLVED, the governing body authorize the Mayor to execute the memorandum of agreement for Deputy Borough Clerk, Denise Kohn, effective date of March 17, 2014.

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

Adopted: April 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 14097

PAYMENT OF BILLS

BE IT RESOLVED, by the Borough Council of the Borough of Hillsdale that the following bills in the sum of \$2,100,442.82 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	Recuse
DeGise, Jason							
Frank, Douglas							
Kelley, Thomas							
Looes, Chrisoula							
Meyerson, Lawrence							
Pizzella, Frank							

Adopted: April 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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WIRES		Continued			
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	226	1	2,100,442.82	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	<u>226</u>	<u>1</u>	<u>2,100,442.82</u>	<u>0.00</u>

Range of Checking Accts: First to Last Range of Check Dates: 03/12/14 to 04/08/14
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
2493	03/24/14	17BEN BENIGNO, DEBRA	57.60		6786
2494	03/25/14	17BEN BENIGNO, DEBRA	9.62		6787
2495	03/25/14	NJF01 NJ FAMILY SUPPORT PAYMENT CTR	297.62		6790
1025	03/26/14	17PBA BOROUGH OF HILLSDALE PBA	960.00		6796
1026	03/26/14	17TEA TEAMSTERS LOCAL 945	205.00		6796
1027	03/26/14	17UPS UNITED PUBLIC SER EMP UNION	270.40		6796
1028	03/26/14	17AFL AFLAC	236.80		6796
1029	03/26/14	17VIS VISION SERVICE PLAN	436.92		6796

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	8	0	2,473.96	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	2,473.96	0.00

ANIMAL TRUST	ANIMAL TRUST		
1373	04/08/14 TYC02 TYCO ANIMAL CONTROL	990.00	6805

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	990.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	990.00	0.00

CURRENT	CURRENT	Amount Paid	Ref Num
23246	03/12/14 W0004 WOODRUFF ENERGY US LLC	7,944.38	6776
23247	03/13/14 CMS01 CMS MEDICARE INSURANCE	1,293.80	6777
23248	03/19/14 BER01 BERGEN MUNICIPAL EMPLOYEE BNFT	5,496.00	6781
23249	03/19/14 UNI02 UNITED WATER NEW JERSEY (REG)	629.40	6782
23250	03/24/14 UNU01 UNUM LIFE INS CO OF AMERICA	151.20	6784
23251	03/25/14 DEE04 DEER PARK DIRECT INC.	43.82	6788
23252	03/25/14 USPO2 U.S. POSTAL SERVICE-CMRS-FP	2,000.00	6791
23253	03/28/14 PSE01 PSE&G (REGULAR)	19,299.06	6798
23254	03/28/14 NJ15 TREASURER STATE OF NJ - DCA	50.00	6799
23255	03/31/14 HIL02 HILLSDALE BOARD OF EDUCATION	811,777.00	6800
23256	04/01/14 UNI02 UNITED WATER NEW JERSEY (REG)	15,718.13	6802
23257	04/01/14 BER01 BERGEN MUNICIPAL EMPLOYEE BNFT	5,549.00	6804
23258	04/08/14 3 GU01 3 GUYS ENTERTAINMENT	360.00	6810
23259	04/08/14 ACC04 ACCOMMODATION-MOLLEN, INC	412.00	6810
23260	04/08/14 ADA06 ADAMS, NORA C	170.00	6810
23261	04/08/14 ADK01 ADKINSON, MAUREEN	185.00	6810
23262	04/08/14 ALL18 ALLAN/BRITE-WAY ELEC. CONT.INC	527.53	6810
23263	04/08/14 AME02 AMERICAN LEGION POST NO. 162	125.00	6810
23264	04/08/14 AME06 AMERICAN WEAR CORP	239.40	6810
23265	04/08/14 AME19 AMERICAN HOSE & HYDRAULICS	416.49	6810
23266	04/08/14 ANI01 ANITA TIRE CORPORATION	219.00	6810
23267	04/08/14 APP01 APPROVED SURGICAL SUPPLIES INC	100.00	6810
23268	04/08/14 ATL01 ATLANTIC SALT INC.	12,059.93	6810
23269	04/08/14 AUT01 AUTOMOTIVE BRAKE CO INC.	576.00	6810
23270	04/08/14 AUTH03 AUTHORINET CONSULTING, LLC	2,253.97	6810
23271	04/08/14 BER11 BERGEN COUNTY UTILITIES	235,487.00	6810
23272	04/08/14 BER58 BERGEN BROOKSIDE TOWING	200.00	6810

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
CURRENT	CURRENT	Continued		
23273	04/08/14	BER66 ERIC M BERNSTEIN & ASSOC LLC	4,448.22	6810
23274	04/08/14	BER67 BERGEN CTY HEALTH OFF SOCIETY	30.00	6810
23275	04/08/14	BIG02 BIG DADDY'S PIZZA	90.00	6810
23276	04/08/14	BIS02 BI STATE BRAKE CORP	127.40	6810
23277	04/08/14	BOR05 BOROUGH OF WESTWOOD	500.00	6810
23278	04/08/14	BOR18 BOROUGH OF HILLSDALE AGENCY	107,848.90	6810
23279	04/08/14	BUR01 BURTON AGENCY INC.	26,271.00	6810
23280	04/08/14	CHU02 CHURCH OF ST. JOHN THE	100.00	6810
23281	04/08/14	CLI01 CLIFFSIDE BODY CORPORATION	60.71	6810
23282	04/08/14	COU01 COUNTRY SIDE PLUMBING	27,005.13	6810
23283	04/08/14	DAS01 DASH MEDICAL GLOVES	74.90	6810
23284	04/08/14	DEC01 DECOTIIS, FITZPATRICK, & COLE LLP	973.10	6810
23285	04/08/14	DEL03 DELUXE INT'L TRUCKS, INC	537.67	6810
23286	04/08/14	DRI01 DRIVERS LICENSE GUIDE COMPANY	43.90	6810
23287	04/08/14	DUR05 DURIE LAWNMOWER CORP.	82.80	6810
23288	04/08/14	ELE03 ELEVATOR MAINTENANCE CORP.	140.00	6810
23289	04/08/14	EXC01 EXCEL DISTRIBUTORS	310.71	6810
23290	04/08/14	EXC02 EXCELLENT BUILDING SERV CORP	1,998.00	6810
23291	04/08/14	FEN01 FENKART, DOUGLAS R, MD	300.00	6810
23292	04/08/14	FIR01 FIRE & SAFETY SERVICES, LTD.	1,404.39	6810
23293	04/08/14	FRO01 FROLICH, DIANE	45.00	6810
23294	04/08/14	FS01 F & S FRIENDLY SERVICE, INC.	2,340.20	6810
23295	04/08/14	FUT02 FUTURE SANITATION	30,992.91	6810
23296	04/08/14	GAL01 GALLS/QUARTERMASTER	103.00	6810
23297	04/08/14	GAL04 GALAXY GARDENS CO INC.	65.25	6810
23298	04/08/14	GIB04 GIBBONS P.C.	36.10	6810
23299	04/08/14	GIT01 GITTLEMAN, MUHLSTOCK &	2,820.00	6810
23300	04/08/14	GRA02 GRAINGER INDUSTRIAL SUPP, INC	652.49	6810
23301	04/08/14	GUL02 WEX BANK INC	3,925.78	6810
23302	04/08/14	HIG01 HIGHWAY TRAFFIC SUPPLY INC.	39.79	6810
23303	04/08/14	HIL09 HILLSDALE PUBLIC LIBRARY	34,110.24	6810
23304	04/08/14	HUD01 HUDSON TIRE EXCHANGE INC	1,313.82	6810
23305	04/08/14	INS01 INSERRA SUPERMARKETS	220.93	6810
23306	04/08/14	INS03 INSTITUTE FOR FORENSIC	375.00	6810
23307	04/08/14	JA01 J & A COPIER	130.00	6810
23308	04/08/14	KEL04 KELLY DONAHUE CONTRACTING	5,512.80	6810
23309	04/08/14	KEN01 KEN'S DELI, INC.	418.50	6810
23310	04/08/14	KRE01 KRELL LIGHTING CORP	37.92	6810
23311	04/08/14	LER01 LERCH, VINCI & HIGGINS, LLP	1,825.00	6810
23312	04/08/14	LIF02 LIFESAVERS, INC	138.88	6810
23313	04/08/14	MAR01 MARSALA HARDWARE, INC.	19.64	6810
23314	04/08/14	MAS06 MASTER, KIM	205.00	6810
23315	04/08/14	MAS10 MASER CONSULTING PA CORP	181.25	6810
23316	04/08/14	MCC06 MCCD AND CAA	50.00	6810
23317	04/08/14	MCK05 MCKIRDY & RISKIN, P.A.	1,758.24	6810
23318	04/08/14	MCN03 MCNERNEY & ASSOCIATES, INC.	300.00	6810
23319	04/08/14	MEA01 MEADOWLAND FORD TRUCK SALES	399.77	6810
23320	04/08/14	MEY04 MEYER, LEONA	135.65	6810
23321	04/08/14	MOR12 MORRISON MAHONEY LLP (APPEALS)	114.00	6810
23322	04/08/14	MOT04 MOTOROLA (REG)	4,427.23	6810
23323	04/08/14	NAJ01 NAJARIAN, JON	75.04	6810
23324	04/08/14	NAT07 NATURES CHOICE CORP.	300.00	6810

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT	CURRENT	Continued			
23325	04/08/14	NEG01 NEGLIA ENGINEERING ASSOCIATES	1,710.00		6810
23326	04/08/14	NEO01 NEOPOST USA CORP	110.85		6810
23327	04/08/14	NJ20 NJLM (LEAGUE MUNICIPALITIES)	330.00		6810
23328	04/08/14	NJA05 NJAPZA CORP	55.00		6810
23329	04/08/14	NOR01 N. JERSEY MEDIA(ACCT#1101697)	58.36		6810
23330	04/08/14	NOR05 NORTHWEST BERGEN REGIONAL	73.57		6810
23331	04/08/14	ORI07 ORION SAFETY PRODUCTS CORP	233.88		6810
23332	04/08/14	PA01 P&A AUTO PARTS CORP	0.00	04/08/14 VOID	0
23333	04/08/14	PA01 P&A AUTO PARTS CORP	1,120.59		6810
23334	04/08/14	PAS07 PASCACK VALLEY REGIONAL HIGH	453,138.71		6810
23335	04/08/14	PAT03 PAT BARRETT TRANSMISSION	4,900.00		6810
23336	04/08/14	PG01 P & G AUTO, INC.	1,052.32		6810
23337	04/08/14	PHI02 PHILLIPS PREISS GRYGIEL LLC	870.00		6810
23338	04/08/14	PRO09 PROGRESSIVE BRICK INC	222.00		6810
23339	04/08/14	REI02 REICH, MARIANNE	50.00		6810
23340	04/08/14	RIC07 RICOH AMERICAS CORPORATION	105.00		6810
23341	04/08/14	RIC10 RICOH USA INC	303.65		6810
23342	04/08/14	RIV02 RIVER VALE TOWNSHIP OF	556.68		6810
23343	04/08/14	ROC08 ROCKTEL COMMUNICATIONS, INC.	360.00		6810
23344	04/08/14	ROU01 ROUTE 23 AUTO MALL, LLC.	26.91		6810
23345	04/08/14	RUS01 RUSCON TRUCK SERVICE INC	634.64		6810
23346	04/08/14	RUT12 RUTGERS UNIVERSITY	50.00		6810
23347	04/08/14	SAF05 SAFETY VISION, LLC	174.40		6810
23348	04/08/14	SNA01 SNAP ON TOOLS	47.85		6810
23349	04/08/14	SPE05 SPECTROTEL, INC.	1,614.57		6810
23350	04/08/14	STA05 STATE LINE FIRE & SAFETY INC	594.80		6810
23351	04/08/14	STA31 STATILE, CHRISTOPHER P.A.(REG)	672.50		6810
23352	04/08/14	STO02 STONE INDUSTRIES INC	795.44		6810
23353	04/08/14	SWI02 SWIFTREACH NETWORKS INC	1,128.34		6810
23354	04/08/14	TIM02 TIM ENNIS	335.50		6810
23355	04/08/14	TIR04 TIRE MANAGEMENT, LLC	177.50		6810
23356	04/08/14	TJP01 AATJ TERMITE&PEST CONTROL INC	125.00		6810
23357	04/08/14	TRE05 TREASURER, NJ HUMAN SERVICES	75.00		6810
23358	04/08/14	TRI01 TRICO EQUIPMENT, INC	1,072.16		6810
23359	04/08/14	UNI08 UNIVERSAL ELECTRIC MOTOR	1,035.00		6810
23360	04/08/14	UNI10 UNITED MOTOR PARTS INC	1,167.00		6810
23361	04/08/14	UNI17 UNITED SALES USA CORP	42.25		6810
23362	04/08/14	VAN07 VAN DINE'S INC	1,338.00		6810
23363	04/08/14	VAN13 VAN METER & ASSOC INC	140.00		6810
23364	04/08/14	VER VERIZON WIRELESS (LAPTOPS)	132.10		6810
23365	04/08/14	VER02 VERIZON WIRELESS (CELL PHONE)	415.62		6810
23366	04/08/14	VER03 VERIZON	352.10		6810
23367	04/08/14	WAS01 WASTE MANAGEMENT OF NJ INC.	298.35		6810
23368	04/08/14	WEA01 WEATHER DECISION TECH. INC	349.00		6810
23369	04/08/14	WES08 WESTERN PEST SERVICES INC	113.00		6810
23370	04/08/14	WHI05 WHITE, KAREN	411.95		6810
23371	04/08/14	WIS03 WISS & COMPANY, LLP	4,641.82		6810
23372	04/08/14	WON01 WONDER WORKS AMERICA, INC.	200.00		6810
23373	04/08/14	TRE04 TREASURER, STATE OF NJ	368.00		6811

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT					
CURRENT		Continued			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 127	1	1,872,478.78	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 127	1	1,872,478.78	0.00
CURRENT MANUAL					
137	03/26/14	MUN05 MUNICIPAL PAYROLL ACCOUNT	181,339.36		6792
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	181,339.36	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	181,339.36	0.00
ESCROW					
2687	04/08/14	MOT04 MOTOROLA (REG)	1,524.00		6806
2688	04/08/14	RIT02 RITVO, HAROLD (ESC)	225.00		6806
2689	04/08/14	SIN05 SINISI, STEPHEN P. ESQ, LLC	308.75		6806
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	2,057.75	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	2,057.75	0.00
PUBLIC ASSIST2 PUBLIC ASSISTANCE					
1741	03/12/14	PSE07	157.00		6779
1742	03/21/14	PAT07	500.00		6783
1743	03/21/14	GHA01	400.00		6783
1744	04/01/14	KIR04	1,050.00		6801
1745	04/01/14	ZAY02	400.00		6801
1746	04/01/14	SON02	1,700.00		6801
1747	04/01/14	BER63	850.00		6801
1748	04/01/14	GHA01	2,525.00		6801
1749	04/01/14	CAD02	1,050.00		6801
1750	04/01/14	MCD06	650.00		6801
1751	04/01/14	PAR15	1,150.00		6801
1752	04/01/14	PRA02	210.00		6801
1753	04/01/14	KER03	231.00		6801
1754	04/01/14	HON01	210.00		6801
1755	04/01/14	ZAY01	182.00		6801
1756	04/01/14	CAR34	210.00		6801
1757	04/01/14	CAM14	147.00		6801
1758	04/01/14	GIL07	147.00		6801
1759	04/01/14	SHE11	231.00		6801
1760	04/01/14	MAR30	224.00		6801
1761	04/01/14	SUN04	210.00		6801
1762	04/01/14	ZHU01	210.00		6801
1763	04/01/14	GAL11	182.00		6801
1764	04/01/14	ALI01	210.00		6801
1765	04/01/14	CLE07	140.00		6801
1766	04/01/14	SIS01	210.00		6801
1767	04/01/14	BIA03	182.00		6801
1768	04/01/14	CHA13	147.00		6801
1769	04/01/14	WOL02	294.00		6801

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PUBLIC ASSIST2		PUBLIC ASSISTANCE		Continued	
1770	04/01/14	WON02	210.00		6801
1771	04/01/14	HEA04	147.00		6801
1772	04/01/14	FOG03	147.00		6801
1773	04/01/14	DAV13	147.00		6801
1774	04/01/14	MAI06	140.00		6801
1775	04/01/14	MAI06	28.00		6801

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	35	0	14,828.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	35	0	14,828.00	0.00

RECREATION		RECREATION TRUST			
3196	04/08/14	AND05	ANDREASEN, BRIAN	105.00	6809
3197	04/08/14	BRI04	BRIGNOLA, FERDINAND IV	60.00	6809
3198	04/08/14	BUT02	BUTLER, ALLEN	160.00	6809
3199	04/08/14	CHO04	CHOI, WILLIAM	90.00	6809
3200	04/08/14	COL07	COLEMAN, MARGARET V.	600.00	6809
3201	04/08/14	COL14	COLLIS, DANIEL	610.00	6809
3202	04/08/14	COL16	COLLIER, GREGORY	135.00	6809
3203	04/08/14	COM16	COMITO, CARLY	435.00	6809
3204	04/08/14	CRE02	CREA, ROCCO	50.00	6809
3205	04/08/14	CRO03	CROWN TROPHY RIVER EDGE, INC	84.96	6809
3206	04/08/14	CUL04	CULHANE, MEGHAN	350.00	6809
3207	04/08/14	CUL05	CULHANE, DOMINICK	60.00	6809
3208	04/08/14	CUL07	CULHANE, AMY	60.00	6809
3209	04/08/14	DER02	DEROSA, ALEX	45.00	6809
3210	04/08/14	DIG05	DIGIACOPO, ELSE	120.00	6809
3211	04/08/14	GIL01	GILL ASSOCIATES LLC	728.50	6809
3212	04/08/14	GOO06	GOODWIN, PARCCO	120.00	6809
3213	04/08/14	GRA13	GRAIZZARO, ANDREW	265.00	6809
3214	04/08/14	GRI08	GRILO, LYNDSAY	60.00	6809
3215	04/08/14	HIL10	HILLSDALE BOARD OF ED (OTHER)	2,602.25	6809
3216	04/08/14	INS01	INSERRA SUPERMARKETS	33.08	6809
3217	04/08/14	LAG02	LAGROSA, ASHLEY	60.00	6809
3218	04/08/14	LEV02	LEVINE, MICHAEL	80.00	6809
3219	04/08/14	LOT03	LOTITO, ALEX	45.00	6809
3220	04/08/14	PAN06	PANE, KIMBERLY A	60.00	6809
3221	04/08/14	PAR10	PARENTA, CARLY	110.00	6809
3222	04/08/14	PES02	PESSOLANO, EDWARD L	60.00	6809
3223	04/08/14	RD01	R & D PROMOTIONS	166.25	6809
3224	04/08/14	SAI06	SAIDEL, DANIEL	10.00	6809
3225	04/08/14	SAR05	SARIOL, AARON	45.00	6809
3226	04/08/14	SPO05	SPORTS EXPERT INC	418.03	6809
3227	04/08/14	TAT01	TATEOSSIAN, CHRISTIAN	270.00	6809
3228	04/08/14	VAR01	VARGAS, MICHAEL	220.00	6809

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	33	0	8,318.07	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	33	0	8,318.07	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
RECREATION MAN RECREATION TRUST MANUAL					
101	03/26/14	REC03 RECREATION PAYROLL	814.19		6794
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	814.19	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	814.19	0.00
STONYBROOK STONYBROOK OPERATING					
4896	03/19/14	BER01 BERGEN MUNICIPAL EMPLOYEE BNFT	53.00		6780
4897	03/24/14	UNU01 UNUM LIFE INS CO OF AMERICA	4.20		6785
4898	03/25/14	DEE04 DEER PARK DIRECT INC.	2.97		6789
4899	03/28/14	PSE03 PSE&G (STONYBROOK)	660.22		6797
4900	04/01/14	BER01 BERGEN MUNICIPAL EMPLOYEE BNFT	53.00		6803
4901	04/08/14	ALL14 ALL STATE TECHNOLOGY, INC	6,468.00		6808
4902	04/08/14	AUTH03 AUTHORINET CONSULTING, LLC	449.28		6808
4903	04/08/14	BEU02 BEUTEL, TERENCE	700.00		6808
4904	04/08/14	BOR18 BOROUGH OF HILLSDALE AGENCY	899.90		6808
4905	04/08/14	GIL01 GILL ASSOCIATES LLC	260.00		6808
4906	04/08/14	RAI02 RAINFLOW SPRINKLER SYSTEMS INC	1,150.00		6808
4907	04/08/14	SPE05 SPECTROTEL, INC.	76.14		6808
4908	04/08/14	VER02 VERIZON WIRELESS (CELL PHONE)	41.90		6812
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	13	0	10,818.61	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	13	0	10,818.61	0.00
STONYBROOK MANU STONYBROOK MANUAL CHECKING					
135	03/26/14	STO03 STONYBROOK PAYROLL	1,928.65		6793
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,928.65	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1,928.65	0.00
TRUST MANUAL TRUST MANUAL CHECKING					
136	03/26/14	POL05 POLICE-OT TRUST PAYROLL	1,986.50		6795
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,986.50	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1,986.50	0.00
WIRES					
45	04/08/14	PUB07 PUBLIC EMPLOYEE RETIRE SYSTEM	1,668.33		6807
46	04/08/14	POL11 POLICE & FIRE RETIRE SYSTEM	740.62		6807
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	2,408.95	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	2,408.95	0.00

**BOROUGH OF HILLSDALE
RESOLUTION 14098**

AUTHORIZING TRANSFER OF 2013 BUDGET APPROPRIATION RESERVES

WHEREAS N.J.S.A.40A:4-58 permits transfers among Budget Appropriations during the last two months of the fiscal year and first three months of the proceeding year,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hillsdale that the Finance Department is hereby authorized to make the following transfers among the 2013 Budget Appropriations:

OPERATIONS "WITHIN CAP"	<u>FROM</u>	<u>TO</u>
3-01-26-310-026 Buildings & Grounds O/E	500	
3-01-36-472-140 Social Security O/E	6,000	
3-01-20-130-011 Financial Administration S & W	21,935	
3-01-20-100-011 General Administration S & W	1,500	
3-01-20-100-229 General Administration O/E	3,000	
3-01-25-240-018 Police Department S & W	5,800	
3-01-26-190-135 Road Repair & Maintenance O/E		500
3-01-36-471-001 PERS		6,000
3-01-20-150-011 Assessment of Taxes S & W		1,500
3-01-26-190-010 Road Repair & Maintenance S & W		21,320
3-01-28-375-011 Parks & Playgrounds S & W		6,215
3-01-26-510-011 Stormwater Road Dept. S & W		3,000
3-01-28-370-411 Senior Citizens S & W		200
TOTAL	38,735	38,735

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

Adopted: April 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 14099**

**AWARD PAYMENT OF 2013 LOSAP BENEFITS TO ELIGIBLE MEMBERS
OF THE FIRE DEPARTMENT**

WHEREAS, the Mayor and Council of the Borough of Hillsdale, Bergen County, New Jersey, has adopted Ordinance #99-17 establishing and implementing Length of Service Awards Program (LOSAP) pursuant to P.L. 1997, c. 399, and

WHEREAS, in accordance with the LOSAP program, a list of eligible members and corresponding award has been presented to the Interim Borough Administrator, a copy of the same being annexed hereto; and

WHEREAS, a list of eligible members and proposed award has been reviewed and approved by the Interim Borough Administrator, and funds have been certified by the Chief Financial Officer; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Hillsdale, does hereby approve the list of twenty (20) eligible members, One Thousand Three Hundred Sixty Eight Dollars and no cents (\$1,368.00) per eligible member, proposed total award of Twenty Seven Thousand Three Hundred Sixty Dollars and no cents (\$27,360.00) for 2013 LOSAP benefits, for eligible Fire Department members as annexed hereto and made a part hereof and authorizes payment in accordance therewith.

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

Adopted: April 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 14100**

RAFFLE LICENSE

WHEREAS, General Leonard E Wood -American Legion Post 162, 98 Legion Place, Hillsdale, NJ 07642 has made proper application for the following Raffles License; and

WHEREAS, said application contains the number designation furnished by the Legalized Games of Chance Control Commission; and

WHEREAS, the Police Department of the Borough of Hillsdale has reported to this Borough Council in writing that the statements contained in said application are in order, that the place wherein said Raffles is to be held complies with the rules and regulations pertaining to the application;

NOW, THEREFORE, BE IT RESOLVED, that upon payment of the licensing fees, as provided by Statute, and upon filing with the Borough Clerk all the papers required by law, the Borough Clerk be and he is hereby authorized to issue a license for Raffles in accordance with said application:

Raffle License No.	Type of License
RL:704	Off-Premise Merchandise Raffle

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

Adopted: April 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 14101

RAFFLE LICENSE

WHEREAS, St. John the Baptist Church, 69 Valley Street, Hillsdale, NJ 07642 has made proper application for the following Raffle License to be held June 8, 2014; and

WHEREAS, said application contains the number of designation furnished by the Legalized Games of Chance Control Commission; and

WHEREAS, THE Police Department of the Borough of Hillsdale has reported to this Borough Council in writing that the statements contained in said application are in order, that the place wherein said Raffle(s) is to be held complies with the rules and regulations pertaining to the application.

NOW, THEREFORE, BE IT RESOLVED, that upon payment of the licensing fees, as provided by Statute, and upon filing with the Borough Clerk be and he is hereby authorized to issue a license for Raffles in accordance with said application:

Raffle License No.

RL: 705

Type of License

Off-Premise Merchandise Draw Raffle

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

Adopted: April 8, 2014

Attest: _____

Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 14103

EMERGENCY TEMPORARY BUDGET

WHEREAS, N.J.S. 40A:4-20 provides for the creation of an emergency temporary appropriation for said purpose; and

WHEREAS, the total emergency temporary appropriation resolutions adopted in the year 2014 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution total \$57,840.00; and

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Hillsdale, (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of N.J.S.A. 40A:4-20:

Emergency temporary appropriations be and the same are hereby made in the amount of \$57,840.00 as follows:

CURRENT FUND

General Government

Administration and Executive

Salaries and Wages 10,350

Municipal Clerk

Salaries and Wages 12,000

Financial Administration

Salaries and Wages 23,900

Revenue Administration

Salaries and Wages 5,800

Other Expenses 1,550

Assessment of Taxes

Salaries and Wages 5,050

Code Enforcement

Construction Code Official

Salaries and Wages 16,600

Insurance

Liability 30,000

Workers' Compensation 23,650

Unemployment 3,300

Group Health Insurance 160,000

Public Safety Function

Police Department

Salaries and Wages 362,950

Other Expenses 9,550

Fire Prevention

Salaries and Wages 8,150

Public Works Functions

Road Repair & Maintenance

Salaries and Wages 56,800

Garbage & Trash

Other Expenses 51,550

NJPDES Stormwater Permit

Salaries and Wages 9,850

Health and Human Services

Public Assistance

Salaries and Wages	1,900
Recreation	
Senior Citizens	
Salaries and Wages	3,100
Parks & Playgrounds	
Salaries and Wages	20,000
Utility & Bulk Purchases	
Sewer Utility Charges	124,350
Gas & Diesel	13,500
Statutory Expenditures	
Social Security	22,950
Total	975,900

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

Adopted: April 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 14104**

**TO PROVIDE FOR A MEETING NOT OPEN TO THE PUBLIC IN
ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN
PUBLIC MEETINGS ACT N.J.S.A. 10:4-12**

WHEREAS, the Borough Council of the Borough of Hillsdale is subject to certain requirements of the Open Public Meetings Act N.J.S.A. 10:4-6 et seq; and

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12 provides that an Executive Session not open to the public may be held for certain specified purposes when authorized by Resolution; and

WHEREAS, it is necessary for the Borough Council of the Borough of Hillsdale to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12(b) and designated below:

- (1) Matters required by law to be confidential.
- (2) Matters where the release of information would impair the right to receive funds.
- (3) Matters involving individual privacy.
- (4) Matters relating to collective bargaining agreements. *Police*
- (5) Matters relating to the purchase, lease or acquisition of real property or the investment of public funds.
- (6) Matters relating to public safety and property.
- (7) Matters relating to litigation, negotiations and the attorney-client privilege *PVRHS*
- (8) Matters relating to the employment relationship. *Personnel-dpw/tax assessor*
- (9) Matters relating to the potential imposition of a penalty.

NOW, THEREFORE BE IT RESOLVED, by the Council of the Borough of Hillsdale assembled in public session this date that an Executive Session closed to the public be and the same is hereby authorized for discussion of matters relating to the specified items designated above. It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon the determination of the Borough Council that the public interest will no longer be served by such confidentiality.

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

Adopted: April 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor