

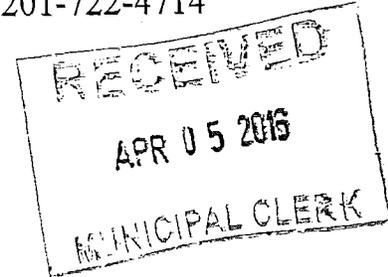


## Hillsdale Volunteer Fire Department

380 Hillsdale Avenue, Hillsdale, New Jersey 07642

Phone # 201-358-5050 - Fax # 201-722-4714

3/31/16



Denise Kohan  
Hillsdale Boro Hall

Enclosed is an application for Mr. John Costello, III for membership. It was approved by the Board of Fire Officers on 3/28/16. Please put this before the Mayor and Council for approval. If we can plan the swearing in for the second Tuesday, that would be great. Please confirm the date if it works out and I will notify all parties involved.

In addition, the last applicant, Joe Solda III, I'll need his application and especially his Medical form back. It has to be submitted to the State Relief Association which Tracy Jeffery will take care of.

Thanks for everything.

William Becker, Board Clerk

# Oath of Allegiance And Oath of Office

State of New Jersey

County of Bergen

I, John Costello, III, do solemnly swear (or affirm) that I will support the Constitution of the State of New Jersey, and that I will bear true faith and allegiance to the same and to the Governments established in the United States and in this State, under the authority of the people.

I do solemnly swear (or affirm) that I will faithfully, impartially and justly perform all the duties of the office of Hillsdale Volunteer Fire Department. According to the best of my ability. So help me God.

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*Signature*

Address 380 Hillsdale Avenue City, State Hillsdale, NJ 07642

Sworn to and Subscribed before me

This 15th day of April in the year 2016

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Acting Municipal Clerk/Notary

(Seal)

Denise Kohan

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**From:** Doug Frank  
**Sent:** Sunday, April 10, 2016 3:00 PM  
**To:** Denise Kohan  
**Cc:** Frank Pizzella; Jonathan DeJoseph  
**Subject:** Resignation from the Environmental Commission.

Denise,  
Please add this resignation to Tuesday's Agenda.

Thanks,

*Douglas E. Frank*

Mayor  
Borough of Hillsdale, NJ  
380 Hillsdale Ave  
201-666-4800



----- Begin forwarded message -----  
Subject: environmental commission  
Date: 03/28/16 04:25:49 PM  
From: "Ken Barber (Ken's Tree Care)"

Meredith

I would like to resign my EC seat as an appointed member and transition to an advisory position.

I will stay involved as a consultant/advisor for the town as needed for tree maintenance issues.

Ken

**Ken Barber**

*President*

Ken's Tree Care

**BOROUGH OF HILLSDALE  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO. 16-09**

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CAPITAL ORDINANCE OF THE BOROUGH OF HILLSDALE, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING VARIOUS PUBLIC IMPROVEMENTS AND ACQUISITIONS IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$305,500 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A NEW JERSEY DEPARTMENT OF TRANSPORTATION GRANT AND FROM THE BOROUGH'S CAPITAL IMPROVEMENT FUND.

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

Section 1. The Borough of Hillsdale, in the County of Bergen, New Jersey (the "Borough") is hereby authorized to undertake the following public improvements and acquisitions in, by and for the Borough: (A) Department of Public Works – acquisition of a security camera system and a vehicle lift; (B) Administration – upgrades to audio-visual system in Council Chambers; (C) Police Department – acquisition of mobile video recording system and radios; (D) Public Library – boiler replacement; (E) Fire Department – acquisition of self-contained breathing apparatus equipment and turnout gear; and (F) Road Improvements – improvement of Hillsdale Avenue (Section 3). Said improvements and acquisitions shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$305,500 is hereby appropriated to the payment of the cost of the improvements and acquisitions authorized and described in Section 1 hereof (hereinafter referred to as the "improvements"). Said appropriation shall be raised from a New Jersey Department of Transportation ("NJDOT") grant and from the Borough's Capital Improvement Fund, as hereinafter provided. The sum of \$155,500 received or to be received from the NJDOT is hereby appropriated to the payment of the cost of the improvement of Hillsdale Avenue (Section 3). The sum of \$150,000 is hereby appropriated from the Borough's Capital Improvement Fund to the payment of the cost of the improvements.

Section 3. Said improvements are lawful capital improvements of the Borough having a period of usefulness of at least five (5) years. Said improvements shall be made as general improvements, no part of the cost of which shall be assessed against property specially benefited.

Section 4. The capital budget is hereby amended to conform with the provisions of this capital ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

<b>Council member</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Absent</b>	<b>Abstain</b>	<b>Recuse</b>
DeRosa, Anthony							
Karcich, Scott							
Looes, Chrisoula							
Lundy, Abby							
Pizzella, Frank							
Ruocco, John							
Frank, Douglas							

Introduced: April 12, 2016

Attest: \_\_\_\_\_  
 Denise Kohan  
 Acting Municipal Clerk

\_\_\_\_\_  
 Douglas Frank  
 Mayor

**BOROUGH OF HILLSDALE**  
**RESOLUTION 16106**

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**TAX CERTIFICATION**

**WHEREAS**, the Recycling Enhancement Act, P.L. 2007, Chapter 311, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS**, there is levied upon the owner or operator of every solid waste facility a recycling tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at the solid waste facility; and

**WHEREAS**, whenever a municipality operates a municipal service system for solid waste collection, or provides for regular solid waste collection service under a contract awarded pursuant to the "Local Public Contracts Law", the amount of grant monies received by the municipality shall not be less than the annual amount of recycling tax paid by the municipality except that all grant moneys received by the municipality shall be expended only for its recycling program; and

**NOW, THEREFORE, BE IT RESOLVED**, the Borough of Hillsdale hereby certifies a submission of expenditure for taxes paid pursuant to P.L. 2007, Chapter 311, in 2015 in the amount of \$9,945.48. Documentation supporting this submission is available at 380 Hillsdale Avenue, Hillsdale, NJ and shall be maintained for no less than five years from this date.

Tax reimbursement certified by: Jonathan DeJoseph \_\_\_\_\_  
Name of Official: Jonathan DeJoseph  
Title of Official: Administrator/CMFO/QPA  
Date: April 12, 2016

Council member	Motion	Second	Yes	No	Absent	Abstain	Recuse
DeRosa, Anthony							
Karcich, Scott							
Looes, Chrisoula							
Lundy, Abby							
Pizzella, Frank							
Ruocco, John							
Frank, Douglas							

Adopted: April 12, 2016

Attest: \_\_\_\_\_  
Denise Kohan  
Acting Municipal Clerk

\_\_\_\_\_  
Douglas Frank  
Mayor

**BOROUGH OF HILLSDALE**  
**RESOLUTION 16107**

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**PAYMENT OF BILLS**

**BE IT RESOLVED**, by the Borough Council of the Borough of Hillsdale that the following bills in the sum of \$4,826,366.52 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.

<b>Council member</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Absent</b>	<b>Abstain</b>	<b>Recuse</b>
DeRosa, Anthony							
Karcich, Scott							
Looes, Chrisoula							
Lundy, Abby							
Pizzella, Frank							
Ruocco, John							
Frank, Douglas							

Adopted: April 12, 2016

Attest: \_\_\_\_\_

Denise Kohan  
Acting Municipal Clerk

\_\_\_\_\_  
Douglas Frank  
Mayor

Range of Checking Accts: First to Last      Range of Check Dates: 03/09/16 to 04/12/16  
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
ANIMAL TRUST	ANIMAL TRUST				
1421	04/12/16	SNJ01 SNJ-DEPT OF HEALTH	21.00		7908

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	21.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	21.00	0.00

CAPITAL	CAPITAL				
1899	04/12/16	10701	1075 EMERGENCY LIGHTING LLC	26,948.00	7909
1900	04/12/16	AAA03	AAA EMERGENCY SUPPLY CO., INC.	9,419.06	7909
1901	04/12/16	FIR13	FIRE-END & CROKER CORP	10,364.25	7909
1902	04/12/16	GRO06	GROFF TRACTOR NEW JERSEY LLC	143,900.00	7909
1903	04/12/16	JHM01	JHM COMMUNICATIONS, INC	8,750.43	7909
1904	04/12/16	NEG01	NEGLIA ENGINEERING ASSOCIATES	72.50	7909

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	199,454.24	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	199,454.24	0.00

COAH	COAH/HOUSING TRUST FUND				
1020	04/12/16	GIT01	GITTLEMAN, MUHLSTOCK &	15.00	7911
1021	04/12/16	BAN06	BANISCH ASSOCIATES, INC	1,600.00	7911
1022	04/12/16	MAS10	MASER CONSULTING PA CORP	578.75	7911
1023	04/12/16	MAD05	MADAI0, MARK D, ESQ	475.00	7911

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	2,668.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	2,668.75	0.00

CURRENT	CURRENT				
26080	03/09/16	BER01	BERGEN MUNICIPAL EMP BNFT FUND	5,050.00	03/31/16 7877
26081	03/09/16	WOO04	WOODRUFF ENERGY US LLC	2,942.16	03/31/16 7882
26082	03/09/16	UNI02	UNITED WATER NEW JERSEY (REG)	15,733.27	03/31/16 7884
26083	03/11/16	GOO07	GOOSETOWN ENTERPRISES, INC	262.00	03/31/16 7885
26084	03/15/16	CMS01	CMS MEDICARE INSURANCE	1,318.30	03/31/16 7886
26085	03/21/16	PSE01	PSE&G (REGULAR)	17,378.62	03/31/16 7888
26086	03/22/16	NEW16	NEW JERSEY MOTOR VEHICLE COMM	60.00	03/28/16 VOID 7889
26087	03/22/16	POS04	POSTMASTER PARAMUS	358.90	03/31/16 7890
26088	03/22/16	UNU01	UNUM LIFE INS CO OF AMERICA	151.20	03/31/16 7895
26089	03/22/16	UNI02	UNITED WATER NEW JERSEY (REG)	719.77	03/31/16 7897
26090	03/29/16	BER01	BERGEN MUNICIPAL EMP BNFT FUND	5,050.00	7899
26091	03/30/16	FUT02	FUTURE SANITATION	30,992.91	7902
26092	03/30/16	HIL02	HILLSDALE BOARD OF EDUCATION	1,682,426.00	7903
26093	04/12/16	10701	1075 EMERGENCY LIGHTING LLC	15,087.99	7916
26094	04/12/16	ADA06	ADAMS, NORA C	215.00	7916
26095	04/12/16	AGL01	AGL WELDING SUPPLY CO., INC.	84.64	7916
26096	04/12/16	ALL	ALL AMERICAN FORD, INC	44.91	7916

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
CURRENT	CURRENT	Continued		
26097	04/12/16	AME06 AMERICAN WEAR CORP	239.40	7916
26098	04/12/16	ANI01 ANITA TIRE CORPORATION	59.00	7916
26099	04/12/16	APP01 APPROVED SURGICAL SUPPLIES INC	80.00	7916
26100	04/12/16	ARC03 ARCMATE MANUFACTURING CORP.	169.06	7916
26101	04/12/16	AUTH03 AUTHORINET CONSULTING, LLC	2,400.00	7916
26102	04/12/16	AWA02 AWARENESS PROTECTIVE CONS LLC	395.00	7916
26103	04/12/16	BAN06 BANISCH ASSOCIATES, INC	125.00	7916
26104	04/12/16	BAR11 BARNWELL HOUSE OF TIRES, INC	250.38	7916
26105	04/12/16	BCM00 BCMCAA-SHERRI D'ALESSANDRO	30.00	7916
26106	04/12/16	BER11 BERGEN COUNTY UTILITIES AUTH	17,100.13	7916
26107	04/12/16	BER14 BC MUNICIPAL JOINT INSURANCE	96,924.75	7916
26108	04/12/16	BER15 BERGEN CTY MUN CLERKS ASSOC	75.00	7916
26109	04/12/16	BOR05 BOROUGH OF WESTWOOD	3,346.79	7916
26110	04/12/16	BOR18 BOROUGH OF HILLSDALE AGENCY	119,652.01	7916
26111	04/12/16	BOR22 BOROUGH OF EMERSON	203.45	7916
26112	04/12/16	BUR01 BURTON AGENCY INC.	21,155.00	7916
26113	04/12/16	C AND E C & E TAX LIEN FUND I (LIENH)	88,997.58	7916
26114	04/12/16	CAR44 CARTRIDGE WORLD	59.99	7916
26115	04/12/16	CHU02 CHURCH OF ST. JOHN THE BAPTIST	100.00	7916
26116	04/12/16	CLE01 CLEAN AIR COMPANY, INC	2,041.60	7916
26117	04/12/16	DEE04 DEER PARK DIRECT INC.	19.85	7916
26118	04/12/16	DOR02 DORL, MELINDA L	82.50	7916
26119	04/12/16	DUR01 DURIE LAWN MOWER & EQUIP CORP	1,392.95	7916
26120	04/12/16	DUR05 DURIE LAWNMOWER CORP.	445.60	7916
26121	04/12/16	EAG EAGLE POINT GUN	2,100.52	7916
26122	04/12/16	ELE03 ELEVATOR MAINTENANCE CORP.	140.00	7916
26123	04/12/16	ENV01 ENVIRO WASTE OIL RECOVERY, LLC	144.06	7916
26124	04/12/16	ENV02 ENVIRONMENTAL RENEWAL LLC	450.00	7916
26125	04/12/16	EXC07 EXCELLENT BUILDING SERV CORP	1,966.00	7916
26126	04/12/16	FEM01 FEMA FLOOD PAYMENTS	5,416.00	7916
26127	04/12/16	FEN01 FENKART, DOUGLAS R, MD	300.00	7916
26128	04/12/16	FIR13 FIRE-END & CROKER CORP	5,676.10	7916
26129	04/12/16	FRO01 FROLICH, DIANE	85.00	7916
26130	04/12/16	FUT02 FUTURE SANITATION	30,992.91	7916
26131	04/12/16	GAL01 GALLS/QUARTERMASTER LLC	34.70	7916
26132	04/12/16	GAN01 GANN LAW BOOKS, INC	172.00	7916
26133	04/12/16	GAR01 GARBARINI & CO. P.C. (CORP)	15,662.50	7916
26134	04/12/16	GFO02 GFOA OF NJ	90.00	7916
26135	04/12/16	GIT01 GITTLEMAN, MUHLSTOCK &	2,910.00	7916
26136	04/12/16	GPA GPANJ, INC	100.00	7916
26137	04/12/16	HOL01 HOLY TRINITY EPISCOPAL CHURCH	150.00	7916
26138	04/12/16	HOM03 HOME DEPOT CREDIT SERV CORP	1,115.33	7916
26139	04/12/16	IAC01 IACP NET	525.00	7916
26140	04/12/16	INS01 INSERRA SUPERMARKETS	127.16	7916
26141	04/12/16	KAY01 KAY PRINTING & ENV CO., INC	240.71	7916
26142	04/12/16	LAC01 LACEY, JENNIFER	430.00	7916
26143	04/12/16	MAD05 MADAIO, MARK D, ESQ	1,969.92	7916
26144	04/12/16	MAR01 MARSALA HARDWARE, INC.	240.72	7916
26145	04/12/16	MAR36 MARIN CONSULTING ASSOCS LLC	240.00	7916
26146	04/12/16	MGL01 MGL PRINTING SOLUTIONS LLC	81.00	7916
26147	04/12/16	MIC04 MICHAELS STORES INC	585.36	7916
26148	04/12/16	MIT02 MITCHELL HUMPHREY & CO. CORP	2,205.00	7916

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT	CURRENT	Continued			
26149	04/12/16	MONO7 MONMOUTH TELECOM, INC.	1,612.02		7916
26150	04/12/16	MOR12 MORRISON MAHONEY LLP (APPEALS)	1,173.86		7916
26151	04/12/16	NAT07 NATURES CHOICE CORP.	2,542.50		7916
26152	04/12/16	NAT14 NATIONAL TACTICAL OFFICERS	275.00		7916
26153	04/12/16	NEG01 NEGLIA ENGINEERING ASSOCIATES	248.70		7916
26154	04/12/16	NEO01 NEOPOST USA CORP	465.60		7916
26155	04/12/16	NEW16 NEW JERSEY MOTOR VEHICLE COMM	150.00		7916
26156	04/12/16	NJC01 NJ CRIMINAL INTERDICTION LLC	95.00		7916
26157	04/12/16	NJM03 NJMMA	220.00		7916
26158	04/12/16	NOR01 N. JERSEY MEDIA(ACCT#1101697)	88.15		7916
26159	04/12/16	NOR05 NORTHWEST BERGEN REGIONAL	27,283.72		7916
26160	04/12/16	PA01 P&A AUTO PARTS CORP	147.27		7916
26161	04/12/16	PAS07 PASCACK VALLEY REGIONAL HIGH	880,298.02		7916
26162	04/12/16	PAT03 PAT BARRETT TRANSMISSION	2,500.00		7916
26163	04/12/16	PET01 PETTY CASH CHIEF FRANCAVIGLIA	131.71		7916
26164	04/12/16	PHI02 PHILLIPS PREISS GRYGIEL LLC	1,232.50		7916
26165	04/12/16	RAM04 RAMSEY AUTO IMPORTS RT 17 INC	223.82		7916
26166	04/12/16	RET03 RE-TRON TECHNOLOGIES INC	228.83		7916
26167	04/12/16	RIC01 RICCIARDI BROTHERS INC	16.85		7916
26168	04/12/16	RIC09 RICOH USA INC	408.65		7916
26169	04/12/16	ROB06 ROBERT'S & SON, INC	67.45		7916
26170	04/12/16	ROC08 ROCKTEL COMMUNICATIONS, INC.	320.00		7916
26171	04/12/16	ROU01 ROUTE 23 AUTO MALL, LLC.	136.45		7916
26172	04/12/16	RUT12 RUTGERS UNIVERSITY	592.00		7916
26173	04/12/16	SAF07 SAFRAN USA, INC	2,633.69		7916
26174	04/12/16	SNA01 SNAP ON TOOLS	49.25		7916
26175	04/12/16	SPE05 SPECTROTEL, INC.	439.56		7916
26176	04/12/16	STA30 STAPLES (CREDIT SERVICES)	86.51		7916
26177	04/12/16	STA31 STATILE, CHRISTOPHER P.A. (REG)	4,851.16		7916
26178	04/12/16	STA45 STAPLES, INC (STATE CONTRACT)	101.12		7916
26179	04/12/16	STO015 STONEFIELD INVESTMENT FUND IV	29,418.18		7916
26180	04/12/16	STO02 STONE INDUSTRIES INC	1,669.18		7916
26181	04/12/16	SWI02 SWIFTRREACH NETWORKS INC	300.11		7916
26182	04/12/16	TEM TEMCO INC	145.00		7916
26183	04/12/16	TIM01 TIMBER TREE SERVICE	1,000.00		7916
26184	04/12/16	TJP01 AATJ TERMITE&PEST CONTROL INC	375.00		7916
26185	04/12/16	TRE01 TREASURER, STATE OF NEW JERSEY	3,000.00		7916
26186	04/12/16	TRO02 TROPICANA CASINO & RESORT	286.50		7916
26187	04/12/16	TRO05 TROY & BANKS, INC	30.09		7916
26188	04/12/16	UNI02 UNITED WATER NEW JERSEY (REG)	15,733.27		7916
26189	04/12/16	UNI17 UNITED SALES USA CORP	126.75		7916
26190	04/12/16	VER VERIZON WIRELESS (LAPTOPS)	318.26		7916
26191	04/12/16	VER02 VERIZON WIRELESS (CELL PHONE)	266.46		7916
26192	04/12/16	VER03 VERIZON	481.19	04/12/16 VOID	7916
26193	04/12/16	WBM01 WB MASON CO., INC.	863.73		7916
26194	04/12/16	WES08 WESTERN PEST SERVICES INC	124.50		7916
26195	04/12/16	WIS02 WISS & BOUREGY, P.C.	2,432.25		7916
26196	04/12/16	UNI02 UNITED WATER NEW JERSEY (REG)	248.36		7918
26197	04/12/16	GEN01 GENERAL CODE PUBLISHERS CORP	1,195.00		7919
26198	04/12/16	VER03 VERIZON	335.97		7920

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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CURRENT	CURRENT	Continued			
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:	117	2	3,193,798.70	541.19	
Direct Deposit:	0	0	0.00	0.00	
Total:	117	2	3,193,798.70	541.19	

CURRENT MANUAL	CURRENT MANUAL	CHECKING			
193	03/09/16	MUN05	MUNICIPAL PAYROLL ACCOUNT	159,357.69	7879
194	03/22/16	MUN05	MUNICIPAL PAYROLL ACCOUNT	164,235.78	7891
195	04/06/16	MUN05	MUNICIPAL PAYROLL ACCOUNT	162,437.50	7904

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	486,030.97	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	486,030.97	0.00

ESCROW	ESCROW				
3084	04/12/16	BFH01	B F HURLEY MAT CO, INC	1,087.10	7914
3085	04/12/16	C AND E	C & E TAX LIEN FUND I (LIENH)	66,000.00	7914
3086	04/12/16	GIT01	GITTLEMAN, MUHLSTOCK &	0.00	04/12/16 VOID 0
3087	04/12/16	GIT01	GITTLEMAN, MUHLSTOCK &	4,065.00	7914
3088	04/12/16	GLE06	GLENDAL PARADE STORE, LLC	309.20	7914
3089	04/12/16	INS01	INSERRA SUPERMARKETS	95.89	7914
3090	04/12/16	MAD05	MADAI0, MARK D, ESQ	85.50	7914
3091	04/12/16	MEY09	MEYERSON, LAWRENCE	85.00	7914
3092	04/12/16	NAS07	NASSAU INN	772.20	7914
3093	04/12/16	NEG02	NEGLIA ENGINEERING (ESCROW)	0.00	04/12/16 VOID 0
3094	04/12/16	NEG02	NEGLIA ENGINEERING (ESCROW)	4,231.31	7914
3095	04/12/16	PET01	PETTY CASH CHIEF FRANCAVIGLIA	39.65	7914
3096	04/12/16	PRI07	PRICE, MEESE, SHULMAN & DARMIN	3,788.84	7914
3097	04/12/16	SMI07	SMITH, SEAN	339.31	7914
3098	04/12/16	STA10	STATILE, CHRISTOPHER, PA. (OTHER)	0.00	04/12/16 VOID 0
3099	04/12/16	STA10	STATILE, CHRISTOPHER, PA. (OTHER)	0.00	04/12/16 VOID 0
3100	04/12/16	STA10	STATILE, CHRISTOPHER, PA. (OTHER)	0.00	04/12/16 VOID 0
3101	04/12/16	STA10	STATILE, CHRISTOPHER, PA. (OTHER)	3,301.25	7914
3102	04/12/16	STO015	STONEFIELD INVESTMENT FUND IV	63,000.00	7914
3103	04/12/16	TOT05	TOTAL TEE'S & SIGNS	400.00	7914
3104	04/12/16	WHI06	WHITE, EDWARD	18.75	7914
3105	04/12/16	NAT22	NATIONAL ASSOC OF TOWN WATCH	175.00	7915

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	17	5	147,794.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	17	5	147,794.00	0.00

PUBLIC ASSIST2	PUBLIC ASSISTANCE		
2515	04/01/16	SON02	875.00 7901
2516	04/01/16	BER63	850.00 7901
2517	04/01/16	IMPO3	1,150.00 7901
2518	04/01/16	PRA02	210.00 7901
2519	04/01/16	KER03	231.00 7901
2520	04/01/16	COL19	98.00 7901
2521	04/01/16	CAR34	210.00 7901

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PUBLIC ASSIST2 PUBLIC ASSISTANCE			Continued		
2522	04/01/16	CAM14	147.00		7901
2523	04/01/16	MAR30	224.00		7901
2524	04/01/16	ZHU01	210.00		7901
2525	04/01/16	ALI01	210.00		7901
2526	04/01/16	CHA17	210.00		7901
2527	04/01/16	SIC02	210.00		7901
2528	04/01/16	GU002	210.00		7901
2529	04/01/16	GIU01	210.00		7901

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	15	0	5,255.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	15	0	5,255.00	0.00

RECREATION	RECREATION TRUST	Amount Paid	Reconciled/Void	Ref Num
3522	03/15/16 GRA13 GRAIZZARO, ANDREW	165.00	03/31/16	7887
3523	04/12/16 BUT02 BUTLER, ALLEN	105.00		7912
3524	04/12/16 CAR44 CARTRIDGE WORLD	59.99		7912
3525	04/12/16 COL07 COLEMAN, MARGARET V.	646.66		7912
3526	04/12/16 CUL04 CULHANE, MEGHAN	935.00		7912
3527	04/12/16 GRA13 GRAIZZARO, ANDREW	525.00		7912
3528	04/12/16 HIL10 HILLSDALE BOARD OF ED (OTHER)	2,669.65		7912
3529	04/12/16 MAT08 MATUSZEWSKI, COLE	30.00		7912
3530	04/12/16 PAS28 PASCACK PRESS	299.00		7912
3531	04/12/16 PAT09 PATTERSON, LARRY	480.00		7912
3532	04/12/16 PIR03 PIRSOS, MICHAEL	420.00		7912
3533	04/12/16 RD01 R & D PROMOTIONS	345.00		7912
3534	04/12/16 ROT04 ROTANTE, CHARLES	700.00		7912
3535	04/12/16 SCH39 SCHUTTE, CHRISTOPHER	280.00		7912
3536	04/12/16 SIL11 SILVER, ROSS	600.00		7912
3537	04/12/16 TOT05 TOTAL TEE'S & SIGNS	285.00		7912
3538	04/12/16 WBM01 WB MASON CO., INC.	112.04		7912
3539	04/12/16 WIL21 WILLOUGHBY, WILLIAM	910.00		7912
3540	04/12/16 LUK01 LUKE, NICK	730.00		7917

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	19	0	10,297.34	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	19	0	10,297.34	0.00

RECREATION MAN	RECREATION TRUST MANUAL	Amount Paid	Reconciled/Void	Ref Num
153	03/09/16 REC03 RECREATION PAYROLL	912.36		7881
154	03/22/16 REC03 RECREATION PAYROLL	912.36		7893
155	04/06/16 REC03 RECREATION PAYROLL	3,346.66		7906

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	5,171.38	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	5,171.38	0.00

STONYBROOK	STONYBROOK OPERATING	Amount Paid	Reconciled/Void	Ref Num
5430	03/09/16 BER01 BERGEN MUNICIPAL EMP BNFT FUND	52.00	03/31/16	7878

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
STONYBROOK STONYBROOK OPERATING Continued					
5431	03/22/16	UNU01 UNUM LIFE INS CO OF AMERICA	4.20	03/31/16	7896
5432	03/24/16	PSE03 PSE&G (STONYBROOK)	110.48	03/31/16	7898
5433	03/29/16	BER01 BERGEN MUNICIPAL EMP BNFT FUND	52.00		7900
5434	04/12/16	AUTH03 AUTHORINET CONSULTING, LLC	200.00		7913
5435	04/12/16	BOR18 BOROUGH OF HILLSDALE AGENCY	989.42		7913
5436	04/12/16	DEE05 DEER PARK DIRECT INC - STNYBRK	2.97		7913
5437	04/12/16	GAR01 GARBARINI & CO. P.C. (CORP)	1,000.00		7913
5438	04/12/16	LEH01 LEHMANN POOLS, INC	62,200.00		7913
5439	04/12/16	MAD05 MADAI0, MARK D, ESQ	19.00		7913
5440	04/12/16	MON07 MONMOUTH TELECOM, INC.	87.29		7913
5441	04/12/16	OUR01 OUR TOWN ASSOCIATES INC	250.00		7913
5442	04/12/16	PAS28 PASCACK PRESS	449.00		7913
5443	04/12/16	STA31 STATILE, CHRISTOPHER P.A.(REG)	1,187.50		7913
5444	04/12/16	VER02 VERIZON WIRELESS (CELL PHONE)	49.29		7913
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	15	0	66,653.15	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	15	0	66,653.15	0.00
STONYBROOK MANU STONYBROOK MANUAL CHECKING					
186	03/09/16	STO03 STONYBROOK PAYROLL	2,085.50		7880
187	03/22/16	STO03 STONYBROOK PAYROLL	1,977.83		7892
188	04/06/16	STO03 STONYBROOK PAYROLL	2,003.61		7905
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	6,066.94	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	6,066.94	0.00
TRUST MANUAL TRUST MANUAL CHECKING					
187	03/09/16	POL05 POLICE-OT TRUST PAYROLL	9,509.50		7883
188	03/22/16	POL05 POLICE-OT TRUST PAYROLL	4,549.91		7894
189	04/06/16	POL05 POLICE-OT TRUST PAYROLL	3,426.64		7907
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	17,486.05	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	17,486.05	0.00
WIRES					
67	04/12/16	BOR18 BOROUGH OF HILLSDALE AGENCY	195,742.00		7910
68	04/12/16	BOR18 BOROUGH OF HILLSDALE AGENCY	489,927.00		7910
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	685,669.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	685,669.00	0.00

April 8, 2016  
09:02 AM

Borough of Hillsdale  
Check Register By Check Date

Page No: 7

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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WIRES

Report Totals

	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	208	7	4,826,366.52	541.19
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>208</u>	<u>7</u>	<u>4,826,366.52</u>	<u>541.19</u>

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**BOROUGH OF HILLSDALE  
RESOLUTION 16108**

**RESOLUTION DECREASING CONTRACT PRICE FOR THE 2015 ROAD PROGRAM  
IMPROVEMENTS, CHANGE ORDER #1**

**WHEREAS**, the Borough of Hillsdale ("Borough"), by Resolution number 15-234 dated November 10, 2015 awarded to D & L Paving Contractors, Inc. ("D&L"), 681 Franklin Avenue, Nutley, New Jersey 07110 a contract in the amount of three hundred seven thousand eight hundred two dollars and sixty nine cents (\$307,802.69) (the "Contract Price") for a project known as 2015 Road Program Improvements; and

**WHEREAS**, the Special Projects Engineer has proposed a Change Order for a decrease in the amount of two thousand seven hundred ninety seven dollars and fifty-four cents (\$2,797.54) per a recommendation of the Special Projects Engineer due to decrease in scope of work required to complete the improvements detailed below; and

1. Decrease of scope; and

**WHEREAS**, the Special Projects Engineer and the CMFO-Borough Administrator are recommending the approval by the Governing Body of revised Change Order No. 1; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council do hereby authorize the execution by the Mayor of revised Change Order No. 1 pursuant to which the Contract Price will be decreased by \$2,797.54, from \$307,802.69 to \$305,005.15 (the "Amended Contract Price").

Council member	Motion	Second	Yes	No	Absent	Abstain	Recuse
DeRosa, Anthony							
Karcich, Scott							
Looes, Chrisoula							
Lundy, Abby							
Pizzella, Frank							
Ruocco, John							
Frank, Douglas							

Adopted: April 12, 2016

Attest: \_\_\_\_\_  
Denise Kohan  
Acting Municipal Clerk

\_\_\_\_\_  
Douglas E. Frank  
Mayor

**NEW JERSEY DEPARTMENT OF TRANSPORTATION**  
**STATE AID PROJECTS**  
**CHANGE ORDER NUMBER - 1**  
 Division of Local Aid and Economic Development

Project	Year 2015 Road Program	HIDLMUN15.010
Municipality	Borough of Hillsdale	Date: 4/6/2016
County	Bergen	
Contractor	D&L Paving Contractors, 681 Franklin Avenue, Nutley, NJ 07110	

In accordance with the project Supplementary Specification, the following are changes in the contract.  
 Location and Reason for Change (Attach additional sheets if required) -

Supplemental - Additional quantities for project scope.  
 Extra - None.  
 Reduction - Reduction of unused quantities.

Item No.	Description	Quantity(+/-)	Unit	Price	Amount
<b>Supplemental</b>					
<b>Alternate A - Lafayette Avenue</b>					
1	Mobilization/Demobilization	1	LS	\$2,400.00	\$ 2,400.00
2	Site Clearing	1	LS	\$12,500.00	\$ 12,500.00
3	Maintenance and Protection of Traffic	1	LS	\$5,000.00	\$ 5,000.00
4	Police Traffic Directors	1	Allow	\$7,000.00	\$ 7,000.00
5	Test Pits (Maximum Depth 6") (If & Where Directed)	6	Each	\$100.00	\$ 600.00
6	Inlet Filter Protection	5	Each	\$0.01	\$ 0.05
7	Milling, 2" Average Depth	3125	SY	\$4.70	\$ 14,687.50
8	Milling, 2" Average Depth (If & Where Directed)	0	SY	\$4.70	\$ -
9	Roadway Excavation, Unclassified (If & Where Directed)	325	CY	\$25.00	\$ 8,125.00
10	Dense Graded Aggregate, 6" Thick (If & Where Directed)	950	SY	\$5.00	\$ 4,750.00
11	Hot Mix Asphalt Base Course, HMA 19M64, 4" Thick (If & Where	235	Tons	\$82.00	\$ 19,270.00
12	Hot Mix Asphalt Surface Course, HMA 9.5M64, 2" Thick	400	Tons	\$73.50	\$ 29,400.00
13	Hot Mix Asphalt Surface Course, HMA 9.5M64, 2" Thick (If & Where	0	Tons	\$60.00	\$ -
14	Reinforced Concrete, 6" Thick	35	SY	\$70.00	\$ 2,450.00
15	Detectable Warning Surface	6	SY	\$210.00	\$ 1,260.00
16	Concrete Sidewalk, 4" Thick	50	SY	\$68.00	\$ 3,400.00
17	Concrete Curb	100	LF	\$35.00	\$ 3,500.00
18	Concrete Curb (If & Where Directed)	100	LF	\$30.00	\$ 3,000.00
19	Replace Curb Piece w/ Type N-Eco Curb Piece	5	Each	\$295.00	\$ 1,475.00
20	Replace Inlet Grate w/ Bicycle Safe Grate	5	Each	\$285.00	\$ 1,425.00
21	Reconstruct Inlet, Type "B" w/ Type N-Eco Curb Piece & Bicycle Safe G	1	Each	\$2,200.00	\$ 2,200.00
22	12" Single White Thermoplastic Striping (Stop Bar)	60	LF	\$8.00	\$ 480.00
23	6" Single White Thermoplastic Striping (Crosswalk)	0	LF	\$4.00	\$ -
24	Topsoil, Fertilize, Seed & Mulch (If & Where Directed)	75	SY	\$5.00	\$ 375.00
25	Final Cleanup / Site Restoration	1	LS	\$400.00	\$ 400.00
26	Contract Allowance for Fuel Price Adjustment	1	Allow	\$700.00	\$ 700.00
27	Contract Allowance for Asphalt Price Adjustment	1	Allow	\$3,000.00	\$ 3,000.00
<b>Alternate B - Ell Road (Pascack Road to Temple Avenue)</b>					
1	Mobilization/Demobilization	1	LS	\$600.00	\$ 600.00
2	Site Clearing	1	LS	\$4,800.00	\$ 4,800.00
3	Maintenance and Protection of Traffic	1	LS	\$1,500.00	\$ 1,500.00
4	Police Traffic Directors	1	Allow	\$4,500.00	\$ 4,500.00
5	Test Pits (Maximum Depth 6") (If & Where Directed)	2	Each	\$100.00	\$ 200.00
6	Inlet Filter Protection	4	Each	\$0.01	\$ 0.04
7	Milling, 2" Average Depth	3800	SY	\$4.70	\$ 17,860.00
8	Roadway Excavation, Unclassified (If & Where Directed)	200	CY	\$25.00	\$ 5,000.00
9	Dense Graded Aggregate, 6" Thick (If & Where Directed)	575	SY	\$5.00	\$ 2,875.00
10	Hot Mix Asphalt Base Course, HMA 19M64, 4" Thick (If & Where	145	Tons	\$82.00	\$ 11,890.00
11	Hot Mix Asphalt Surface Course, HMA 9.5M64, 2" Thick	500	Tons	\$73.50	\$ 36,750.00
12	Replace Curb Piece w/ Type N-Eco Curb Piece	3	Each	\$295.00	\$ 885.00
13	Replace Inlet Grate w/ Bicycle Safe Grate	3	Each	\$285.00	\$ 855.00
14	Reconstruct Inlet, Type "B" w/ Type N-Eco Curb Piece & Bicycle Safe	1	Each	\$2,200.00	\$ 2,200.00
15	12" Single White Thermoplastic Striping (Stop Bar)	50	LF	\$8.00	\$ 400.00
16	Topsoil, Fertilize, Seed & Mulch (If & Where Directed)	50	SY	\$5.00	\$ 250.00
17	Final Cleanup / Site Restoration	1	LS	\$100.00	\$ 100.00
18	Contract Allowance for Fuel Price Adjustment	1	Allow	\$500.00	\$ 500.00
19	Contract Allowance for Asphalt Price Adjustment	1	Allow	\$2,500.00	\$ 2,500.00
<b>Alternate C - Yesler Way (Near Intersection with Beechwood Drive)</b>					
1	Mobilization/Demobilization	1	LS	\$600.00	\$ 600.00
2	Site Clearing	1	LS	\$2,000.00	\$ 2,000.00
3	Maintenance and Protection of Traffic	1	LS	\$1,500.00	\$ 1,500.00
4	Police Traffic Directors	1	Allow	\$3,200.00	\$ 3,200.00
5	Inlet Filter Protection	3	Each	\$0.01	\$ 0.03
6	Milling, 2" Average Depth	1000	SY	\$4.70	\$ 4,700.00
7	Roadway Excavation, Unclassified (If & Where Directed)	50	CY	\$25.00	\$ 1,250.00
8	Dense Graded Aggregate, 6" Thick (If & Where Directed)	150	SY	\$5.00	\$ 750.00
9	Hot Mix Asphalt Base Course, HMA 19M64, 4" Thick (If & Where	40	Tons	\$82.00	\$ 3,280.00
10	Hot Mix Asphalt Surface Course, HMA 9.5M64, 2" Thick	130	Tons	\$73.50	\$ 9,555.00
11	Replace Curb Piece w/ Type N-Eco Curb Piece	3	Each	\$295.00	\$ 885.00
12	Replace Inlet Grate w/ Bicycle Safe Grate	3	Each	\$285.00	\$ 855.00
13	4" Double Thermoplastic Striping	40	LF	\$4.00	\$ 160.00
14	Topsoil, Fertilize, Seed & Mulch (If & Where Directed)	20	SY	\$5.00	\$ 100.00
15	Final Cleanup / Site Restoration	1	LS	\$100.00	\$ 100.00
16	Contract Allowance for Fuel Price Adjustment	1	Allow	\$250.00	\$ 250.00
17	Contract Allowance for Asphalt Price Adjustment	1	Allow	\$1,000.00	\$ 1,000.00
<b>Alternate D - Beechwood Drive (Yesler Way to Lafayette Avenue)</b>					
1	Mobilization/Demobilization	1	LS	\$600.00	\$ 600.00
2	Site Clearing	1	LS	\$3,500.00	\$ 3,500.00
3	Maintenance and Protection of Traffic	1	LS	\$1,500.00	\$ 1,500.00
4	Police Traffic Directors	1	Allow	\$2,400.00	\$ 2,400.00
5	Test Pits (Maximum Depth 6") (If & Where Directed)	2	Each	\$100.00	\$ 200.00
6	Inlet Filter Protection	3	Each	\$0.01	\$ 0.03
7	Milling, 2" Average Depth	900	SY	\$4.70	\$ 4,230.00
8	Roadway Excavation, Unclassified (If & Where Directed)	30	CY	\$25.00	\$ 750.00
9	Dense Graded Aggregate, 6" Thick (If & Where Directed)	90	SY	\$5.00	\$ 450.00
10	Hot Mix Asphalt Base Course, HMA 19M64, 4" Thick (If & Where	25	Tons	\$82.00	\$ 2,050.00
11	Hot Mix Asphalt Surface Course, HMA 9.5M64, 2" Thick	115	Tons	\$73.50	\$ 8,452.50
12	Concrete Curb	40	LF	\$35.00	\$ 1,400.00
13	Replace Curb Piece w/ Type N-Eco Curb Piece	2	Each	\$295.00	\$ 590.00
14	Replace Inlet Grate w/ Bicycle Safe Grate	3	Each	\$285.00	\$ 855.00
15	Topsoil, Fertilize, Seed & Mulch (If & Where Directed)	20	SY	\$5.00	\$ 100.00
16	Final Cleanup / Site Restoration	1	LS	\$100.00	\$ 100.00
				\$500.00	\$ 500.00

**NEW JERSEY DEPARTMENT OF TRANSPORTATION**  
**STATE AID PROJECTS**  
**CHANGE ORDER NUMBER - 1**  
 Division of Local Aid and Economic Development

**Alternate E - Hillsdale Borough Hall**

1	Mobilization/Demobilization	1	LS	\$300.00	\$ 300.00
2	Site Clearing	1	LS	\$1,500.00	\$ 1,500.00
3	Maintenance and Protection of Traffic	1	LS	\$750.00	\$ 750.00
4	Concrete Sidewalk, 4" Thick	50	SY	\$68.00	\$ 3,400.00
5	County Concrete Curb	20	LF	\$45.00	\$ 900.00
6	Final Cleanup / Site Restoration	1	LS	\$50.00	\$ 50.00

**Alternate F - Hillsdale Borough Hall**

1	Mobilization/Demobilization	1	LS	\$300.00	\$ 300.00
2	Site Clearing	1	LS	\$1,500.00	\$ 1,500.00
3	Maintenance and Protection of Traffic	1	LS	\$750.00	\$ 750.00
4	Reinforced Concrete, 6" Thick	90	SY	\$70.00	\$ 6,300.00
5	Concrete Sidewalk, 4" Thick	60	SY	\$66.00	\$ 4,080.00
6	Concrete Curb	120	LF	\$35.00	\$ 4,200.00
7	Final Cleanup / Site Restoration	1	LS	\$50.00	\$ 50.00
<b>Total Supplemental</b>					<b>\$ 305,005.15</b>

**Extra**

0	-	\$0.00	\$ -
<b>Total Extra</b>			<b>\$0.00</b>

**Reduction**

**Base Bid**

1	Mobilization/Demobilization	1	LS	\$3,000.00	\$ 3,000.00
2	Site Clearing	1	LS	\$18,500.00	\$ 18,500.00
3	Maintenance and Protection of Traffic	1	LS	\$7,500.00	\$ 7,500.00
4	Police Traffic Directors	1	Allow	\$12,000.00	\$ 12,000.00
5	Test Pits (Maximum Depth 6") (If & Where Directed)	6	Each	\$100.00	\$ 600.00
6	Inlet Filter Protection	19	Each	\$0.01	\$ 0.19
7	Milling, 2" Average Depth	9125	SY	\$4.70	\$ 42,887.50
8	Milling, 2" Average Depth (If & Where Directed)	1700	SY	\$4.70	\$ 7,990.00
9	Roadway Excavation, Unclassified (If & Where Directed)	670	CY	\$25.00	\$ 16,750.00
10	Dense Graded Aggregate, 6" thick (If & Where Directed)	1925	SY	\$5.00	\$ 9,625.00
11	HMA Base Course, HMA 19M64, 4" thick (If & Where Directed)	500	Tons	\$82.00	\$ 41,000.00
12	HMA Surface Course, HMA9.5M64, 2" thick	1180	Tons	\$73.50	\$ 86,730.00
13	HMA Surface Course, HMA9.5M64, 2" thick (If & Where Dir.)	220	Tons	\$60.00	\$ 13,200.00
14	Reinforced Concrete, 6" thick	75	SY	\$70.00	\$ 5,250.00
15	Detectable Warning Surface	13	SY	\$210.00	\$ 2,730.00
16	Concrete Sidewalk, 4" thick	80	SY	\$68.00	\$ 5,440.00
17	Concrete Curb	190	LF	\$35.00	\$ 6,650.00
18	Concrete Curb (If & Where Directed)	100	LF	\$30.00	\$ 3,000.00
19	Replace Curb Piece w/Type N Eco Curb Piece	16	EA	\$295.00	\$ 4,720.00
20	Replace Inlet Grate w/Bicycle Safe Grate	17	EA	\$285.00	\$ 4,845.00
21	Reconstruct Inlet Type B w/N-Eco & BS Grate (If & Where Directed)	3	EA	\$2,200.00	\$ 6,600.00
22	12" Single White Thermoplastic Striping (Slop Bar)	115	LF	\$8.00	\$ 920.00
23	6" Single White Thermoplastic Striping (Crosswalk)	60	LF	\$4.00	\$ 240.00
24	Topsoil, Fertilize, Seed & Mulch (If & Where Directed)	225	SY	\$5.00	\$ 1,125.00
25	Final Cleanup/Site Restoration	1	LS	\$500.00	\$ 500.00
26	Contract Allowance for Fuel Price Adjustment	1	Allow	\$1,000.00	\$ 1,000.00
27	Contract Allowance for Asphalt Price Adjustment	1	Allow	\$5,000.00	\$ 5,000.00
<b>Total Reduction</b>					<b>\$307,802.69</b>

Amount of Original Contract	<u>\$307,802.69</u>	Extra	<u>\$0.00</u>
		Supplemental	<u>\$305,005.15</u>
		Reduction	<u>\$307,802.69</u>
		<b>Total Change</b>	<u><b>(\$2,797.54)</b></u>

Adjusted Amount Based on Change Orders	<u>\$305,005.15</u>
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Change in Contract	<u>(\$2,797.54)</u>	-0.91% Decrease	this C.O. to date
Change in Contract	<u>(\$2,797.54)</u>	-0.91% Decrease	
[(+) Increase or (-) Decrease]			

_____ (Engineer)	_____ (Date)	Approved: _____ (District Manager) (Division of Local Aid and Economic Development)
_____ (Presiding Officer)	_____ (Date)	
_____ (Contractor)	_____ (Date)	

**BOROUGH OF HILLSDALE  
RESOLUTION 16109**

**RESOLUTION RETAINING NEGLIA ENGINEERING ASSOCIATES AS  
SPECIAL PROJECTS ENGINEER TO THE BOROUGH OF HILLSDALE**

**WHEREAS**, the Borough wishes to retain the services of Neglia Engineering Associates to serve as Special Projects Engineer to the Borough; and,

**WHEREAS**, Neglia Engineering Associates is desirous of serving as Special Projects Engineer to the Borough.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Hillsdale, County of Bergen, State of New Jersey that Neglia Engineering Associates, 34 Park Avenue, P.O. Box 426, Lyndhurst, New Jersey 07071, is hereby appointed as Special Projects Engineer to the Borough of Hillsdale for all work handled and all other assignments as may be made by the Mayor and Council or its designee. Neglia Engineering Associates will be paid at the rates that were submitted on their Statement of Qualifications that was submitted on November 23, 2015. Neglia Engineering Associates comply with the Borough's "Pay-to-Play" ordinance.

**BE IT FURTHER RESOLVED**, that this Resolution shall take effect immediately.

Council member	Motion	Second	Yes	No	Absent	Abstain	Recuse
DeRosa, Anthony							
Karcich, Scott							
Looes, Chrisoula							
Lundy, Abby							
Pizzella, Frank							
Ruocco, John							
Frank, Douglas							

Adopted: April 12, 2016

Attest: \_\_\_\_\_  
Denise Kohan  
Acting Municipal Clerk

\_\_\_\_\_  
Douglas Frank  
Mayor

# BOROUGH OF HILLSDALE

## RESOLUTION 16110

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### **Resolution to Authorize and Direct the Hillsdale Planning Board and Benecke Economics to Undertake a Preliminary Investigation of the Properties in the Industrial Zone for Rehabilitation**

WHEREAS, the Borough of Hillsdale is in the process of re-examining the Borough's Master Plan and is seeking to implement projects that will reduce the property tax burden for Hillsdale taxpayers and programs that will sustain or better sustain our community.

WHEREAS, the administration of the Borough of Hillsdale has started the Hillsdale Redevelopment Project Area 1 to achieve certain objectives, including: 1-enhance our residential neighborhoods; 2-improve property values; 3-remove deteriorating conditions; and, 4-increase the borough's tax base, and

WHEREAS, Article VIII, Section III of the Constitution of the State of New Jersey establishes that the clearance, planning, development or redevelopment of certain areas of the State of New Jersey is a viable public purpose, and

WHEREAS, the Legislature of the State of New Jersey has adopted a comprehensive set of laws, the centerpiece of which is the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 et seq.), allowing for the substantial improvement to, and turnaround of, underutilized, unused, and deteriorated properties through the careful design, writing, and implementation of local rehabilitation and redevelopment plans, and

WHEREAS, in furtherance of the aforesaid objectives, the Borough Mayor and Council of the Borough of Hillsdale desires to begin the Hillsdale Redevelopment Project Area 1 by authorizing the application for state and federal grants and requesting that the Hillsdale Planning Board study and investigate certain, limited areas of the Borough for rehabilitation and redevelopment potential so as to achieve the aforesaid objectives, and

WHEREAS, it appears that within the general area of what is commonly referred to as the "industrial zone" and identified in the list attached hereto as Attachment 1, there exists property (land), buildings or other improvements which, by reason of faulty arrangement of design, deleterious land use, obsolescence or obsolete layout or other factors, have remained vacant, stagnant, unproductive, under-utilized and undervalued and may be detrimental to the safety, health, morals or welfare of the Borough of Hillsdale as specifically to be studied by the Planning Board,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hillsdale, Bergen County, New Jersey, pursuant to N.J.S.A. 40A:12A-1 et seq., that the Hillsdale Planning Board is hereby authorized and directed to undertake a preliminary investigation to determine whether properties in the "industrial zone", and as further defined in Attachment 1 and as depicted on the official tax map of the Borough of Hillsdale Sheet --- attached hereto as Attachment 2, is a redevelopment area in accordance with the criteria set forth in N.J.S.A. 40A-12A-5, and

BE IT FURTHER RESOLVED that Benecke Economics has been retained to and is hereby authorized to study said area and to guide the Mayor and Council and the Planning Board in the redevelopment process, deliberations, and public hearing(s).

BE IT FURTHER RESOLVED that the Hillsdale Planning Board shall conduct a public hearing at the appropriate time respecting the proposed redevelopment area and after public notice is given in accordance with N.J.S.A. 40A:12A-6 and,

BE IT FURTHER RESOLVED that after completing its public hearing(s) and deliberation, the Hillsdale Planning Board shall submit a recommendation to the Mayor and Council as to whether the delineated area, or any part thereof, be or not be determined to be a redevelopment area or an area in need of rehabilitation.

Council member	Motion	Second	Yes	No	Absent	Abstain	Recuse
DeRosa, Anthony							
Karcich, Scott							
Looes, Chrisoula							
Lundy, Abby							
Pizzella, Frank							
Ruocco, John							
Frank, Douglas							

Adopted: April 12, 2016

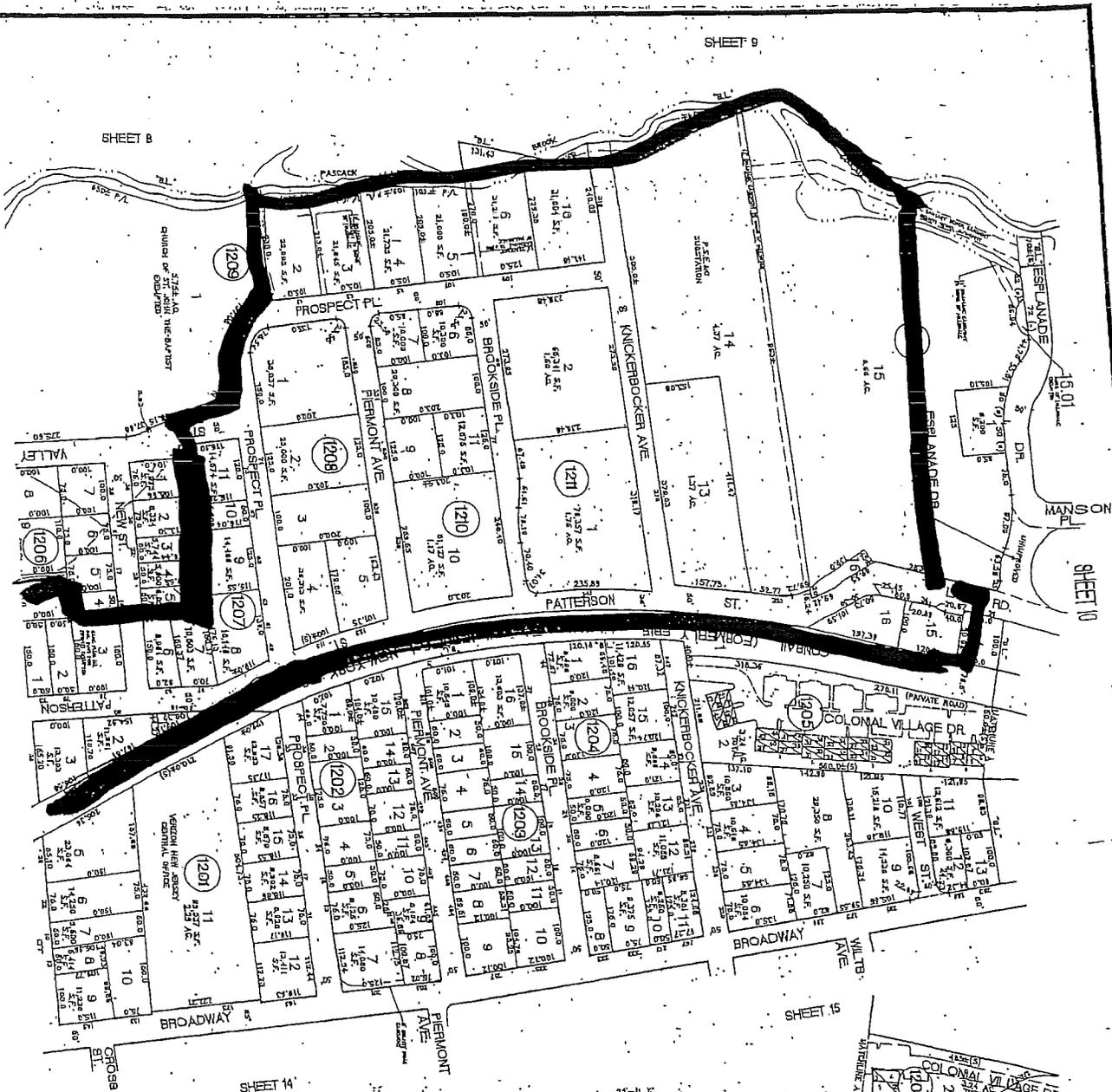
Attest: \_\_\_\_\_  
Denise Kohan  
Acting Municipal Clerk

\_\_\_\_\_  
Douglas Frank  
Mayor

## INDUSTRIAL AREA - PATTERSON ST

2014 TAXES

BLOCK	LOT	OWNER	PROPERTY LOCATION	MAILING ADDRESS	2014 TAXES
1206	1	SALISBURY (TRUSTEE), MILDRED	73 PATTERSON ST	11 HORSE HILL LN, WARWICK, NY 10990	10600.37
1206	2	HILLSDALE ASSOC LLC- ATT J VETTOSA	75 PATTERSON ST	C/O 55 PROSPECT PL, HILLSDALE NJ 07642	7,284.33
1206	3	CARE PLUS NJ, INC	79 PATTERSON ST	610 VALLEY HEALTH PLAZA, PARAMUS, NJ 07652	EXEMPT
1207	8	DFIO LLC	49 PROSPECT PL	11 LANGERFELD RD, HILLSDALE, NJ 07642	25,174.24
1207	9	RBL ASSOC LLC	55 PROSPECT P L	55 PROSPECT PL, HILLSDALE, NJ 07642	14,028.59
1207	10	GLASNER, ROBERT & JANE	67 PROSPECT PL	687 SADDLE RIVER RD, CHESTNUT RIDGE, NY 10952	3,563.89
1207	11	RAGUSA, L & C & GAUDIOMONTE, J & C	73 PROSPECT PL	73 PROSPECT PL, HILLSDALE, NJ 07642	17,722.94
1208	1	JACK ELY REAL ESTATE LLC	560 PIERMONT AVE	93 PROPECT PL, HILLSDALE, NJ 07642	14,678.23
1208	2	74 PROSPECT PROPERTIES, LLC	74 PROSPECT PL	15 FRANKLIN ST STE C, TENAFLY, NJ 07670	17,615.97
1208	3	539 PIERMONT PROPTY LLC	539 PIERMONT AVE	PO BOX 71, HAWORTH, NJ 07641	11,839.64
1208	4	C.K.D. INC	115 PATTERSON ST	10 STONE HOLLOW RD, MONTVALE, NJ 07645	18,469.11
1208	5	RODANO, PHILLIP G	123 PATTERSON ST	700 SUMMIT-AVE, HACKENSACK, NJ 07601	18,432.59
1209	2	JACK ELY REAL ESTATE LLC	93 PROSPECT PL	93 PROPECT PL, HILLSDALE, NJ 07642	15,643.56
1209	3	JACK ELY REAL ESTATE LLC	93 PROSPECT PL	93 PROPECT PL, HILLSDALE, NJ 07642	8,077.46
1209	4	JACK ELY REAL ESTATE LLC	95 PROSPECT PL	93 PROPECT PL, HILLSDALE, NJ 07642	8,210.52
1209	5	CAVANIOLA, ANTHONY ROBERT	107 PROSPECT PL	107 PROSPECT PL, HILLSDALE, NJ 07642	16,259.29
1209	6	TCM REALTY LLC	109 PROSPECT PL	109 PROSPECT PL, HILLSDALE, NJ 07642	23,533.18
1209	18	RISMAN, RUTH	319 KNICKERBOCKER AVE	109 PROSPECT PL, HILLSDALE, NJ 07642	32,855.14
1210	6	TCM REALTY LLC	100 PROSPECT PL	2208 FRED ILL CT, APT 208, PEARL RIVER, NY 10965	4,234.41
1210	7	TCM REALTY LLC	560 PIERMONT AVE	109 PROSPECT PL, HILLSDALE, NJ 07642	4,117.00
1210	8	CAMILLERI, JR. JOSEPH & CHA	554 PIERMONT AVE	109 PROSPECT PL, HILLSDALE, NJ 07642	11,401.33
1210	9	C.K.D. INC	550 PIERMONT AVE	554 PIERMONT AVE, HILLSDALE, NJ 07645	12,643.21
1210	10	USA WASTE C/O WASTE MANAGEMENT	538 PIERMONT AVE	10 STONE HOLLOW RD, MONTVALE, NJ 07645	51,992.15
1211	11	USA WASTE C/O WASTE MANAGEMENT	77 BROOKSIDE PL	PO BOX 1450, CHICAGO, IL 60690-1450	19,851.88
1211	1	USA WASTE C/O WASTE MANAGEMENT	145 PATTERSON ST	PO BOX 1450, CHICAGO, IL 60690-1450	29,661.72
1211	2	USA WASTE C/O WASTE MANAGEMENT	60 BROOKSIDE PL	PO BOX 1450, CHICAGO, IL 60690-1450	46,964.61
1212	13	HILLER & SKOGLUND LAND ASSOCIATES	270 KNICKERBOCKER AV	PO BOX 1450, CHICAGO, IL 60690-1450	47,452.49
1212	14	PUBLIC SERVICE ELEC & GAS CO	295 PATTERSON ST	94 WALDWICK AVE, WALDWICK, NJ 07463	32,612.50

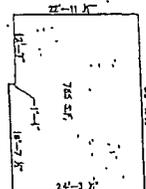


SHEET B

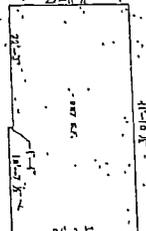
SHEET 10

SHEET 15

FLOOR PLAN A



FLOOR PLAN B & C



Having read and approved the plan, I hereby certify that the same conform to the provisions of the laws of the State of New York relating to the subdivision of land.

BE

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**BOROUGH OF HILLSDALE  
RESOLUTION 16111**

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**CONFIRMING RESOLUTION AUTHORIZING THE MAYOR AND  
BOROUGH CLERK TO ENTER INTO AN AGREEMENT WITH BERGEN  
COUNTY COOPERATIVE  
TO PROVIDE THIRD PARTY ELECTRIC SERVICE**

WHEREAS, there is a need for a third party electric service providers; and

WHEREAS, The Bergen County Cooperative obtained pricing through a Bid process. The period for the service will begin with the May 2016 meter reads and end with the April 2018 meter reads for third party Electricity provider; and

WHEREAS, this contract will be in conformance with the requirements promulgated pursuant to Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., and which satisfies the best interests of the Borough; and

WHEREAS, this contract was awarded by Bergen County Cooperative Bid #16-28 "Energy Aggregation" contract period from the May 2016 meter reads until the April 2018 meter reads is in conformance with the requirements promulgated pursuant to Local Public Contracts Law, N.J.S.A. 40A:11-

1 et seq., and which satisfies the best interests of the Borough; and

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

1. The Mayor and Clerk are hereby authorized to execute contracts and/or documents pursuant to the award of this contract. (copy attached hereto as EXHIBIT A)

**CERTIFICATE OF AVAILABILITY OF FUNDS**

I, Jonathan M. DeJoseph, Certified Municipal Financial Officer of the Borough of Hillsdale, hereby certify, pursuant to NJSA 40A:9-140.1, et seq. and NJAC 5:30.4, that the funds are available to the Borough of Hillsdale for calendar year 2016.

Dated: April 12, 2016

Jonathan M. DeJoseph, CMFO

<b>Council member</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Absent</b>	<b>Abstain</b>	<b>Recuse</b>
DeRosa, Anthony							
Karcich, Scott							
Looes, Chrisoula							
Lundy, Abby							
Pizzella, Frank							
Ruocco, John							
Frank, Douglas							

Adopted: April 12, 2016

Attest: \_\_\_\_\_  
Denise Kohan  
Acting Municipal Clerk

\_\_\_\_\_  
Douglas E. Frank  
Mayor

**BOROUGH OF HILLSDALE**  
**RESOLUTION 16112**

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**APPROVE THE TONNAGE GRANT REPORT  
AND APPLICATION FOR YEAR 2015**

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

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

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

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

WHEREAS, a resolution authorizing the municipality to apply for such Recycling Tonnage Grant for calendar year 2015 will memorialize the commitment of the municipality to recycling and to indicate the assent of the Hillsdale Mayor and Council to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

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

NOW, THEREFORE, BE IT RESOLVED by the Hillsdale Mayor and Council does hereby endorses the submission of the Recycling Tonnage Grant application to the New Jersey Department of Environmental Protection and designates Daniel O'Rourke, Recycling Coordinator, to ensure that the application is properly filed; and

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

<b>Council member</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Absent</b>	<b>Abstain</b>	<b>Recuse</b>
DeRosa, Anthony							
Karcich, Scott							
Looes, Chrisoula							
Lundy, Abby							
Pizzella, Frank							
Ruocco, John							
Frank, Douglas							

Adopted: April 12, 2016

Attest: \_\_\_\_\_

Denise Kohan  
Acting Municipal Clerk

\_\_\_\_\_  
Douglas Frank  
Mayor