



Borough of Hillsdale

Office of the Mayor

Recognition Award

- WHEREAS, The New Jersey State Library Association has presented the New Jersey State Library Innovation Award for the past three years that include a variety of projects; and
- WHEREAS, this year's 2016 Innovation Award Winner was among the first libraries in New Jersey to offer a makerspace program that was actually expanding access to a small space they already had in existence; and
- WHEREAS, the 2016 Innovation Award Winner was designated for living the "Spirit of Creativity and Collaboration" and generous cooperative spirit and willingness to share models with the broader library community; and
- *WHEREAS*, the man behind the magic of this creativity has been called the "MacGyver of the library community" by his peers, and now has been named the 2016 Innovation Award winner.
- *NOW, THEREFORE, BE IT RESOLVED*, I, Douglas Frank, Mayor of the Borough of Hillsdale, recognize and congratulate David Franz, Director of the Hillsdale Public Library for being the recipient of the 2016 New Jersey State Library Innovation Award Winner.

IN WITNESS WHEREOF, I, Douglas Frank, Mayor of the Borough of Hillsdale, have hereunto set my hand this 9th day of August 2016.

Douglas E. Frank
Mayor

Denise Kohan
Acting Municipal Clerk

DEPARTMENT OF POLICE
BOROUGH OF HILLSDALE



380 Hillsdale Avenue
Hillsdale, New Jersey 07642
Headquarters: 201-664-4200

ROBERT FRANCAVIGLIA
CHIEF OF POLICE

Fax: 201-666-4503
www.hillsdalepolice.com

Date: July 23, 2016

To: Mayor and Council

From: Chief Robert Francaviglia

Re: July 2016 monthly report

- During the month of April there were 93 dispatching shifts all were covered with non-sworn personnel except for 1, which was covered by an officer for over-time.
- There were 228 motor vehicle stops, 104 summonses issued.
- There were 13 criminal arrests.
- August 2nd National Night Out

Citation Output By Charge

Starting Issue Date 7/1/2016 to Ending Issue Date 7/27/2016

Charge	Total
39:3-66 - MAINTENANCE OF LAMPS	1
39:8-1 - FAIL TO INSPECT	1
39:3-10 - DRIVING WITHOUT A LICENSE	3
39:3-10A - DRIV WITH AN EXPIRED LICENSE	1
39:3-13.8(C) - PERMIT HOLDER VIOLATING HOURS OF OPERATION	1
39:3-17 - TOURING PRIV OF NON RESID DRIVERS	1
39:3-29 - FAILURE TO POSSESS DL OR REG	2
39:3-33 - IMPROPER DISPLAY/UNCLEAR PLATES	1
39:3-4 - DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	4
39:3-40 - DRIVING AFTER DL/REGISTRATION SUSPENDED/REVOKED	4
39:3-66 - MAINTENANCE OF LAMPS	7
39:3-71.1 - FAIL REAR-VIEW BACK-UP MONITORING/CROSS VIEW MIRROR	1
39:3-72 - TIRE EQUIPMENT	1
39:3-74 - OBSTRUCTION OF WINDSHIELD FOR VISION	3
39:3-75 - SAFETY GLASS REQUIREMENT	1
39:3-76.2F - FAILURE TO WEARSEAT EQUIPMENT-RESPONSIBILITY OF DRIVER	3
39:3-8.1 - NONCOMMERCIAL TRUCKS, LICENSE, APPLICATION FOR REG'S	2
39:4-129B - LEAVING SCENE OF ACCIDENT INVOLVING PROPERTY DAMAGE	1
39:4-46A - FAILURE TO SHOW NAME/LOCATION ON VEHICLE	2
39:4-49 - TAMPER W/MOTOR VEHICLE	1
39:4-49.1 - OPERATION OF MOTOR VEHICLE WHILE IN POSSESSION/NARCOTIC	1
39:4-51A - CONSUMPTION ALCOHOLIC BEV BY DRIVER OR PASSENGER	1
39:4-69 - RIDING ON PARTS NOT INTENDED FOR PASSENGERS	1
39:4-96 - RECKLESS DRIVING	2
39:4-98 - SPEEDING	3
39:4-98C - SPEED-50 MPH ALL OTHER LOCATIONS	2
39:6B-2 - NO LIABILITY INSURANCE COVERAGE ON MOTOR VEHICLE	2
39:8-1 - FAILURE TO HAVE INSPECTION	1
39:8-4 - FAILURE TO MAKE REPAIRS	1
292-33A(3) - NO PARKING IN WEST BOROUGH LOSTS	5
292-33A(4) - NO PAID STICKER/SPACE TRANSIT LOT	2
292-33B(2C) - NO RESIDENT STICKER \$2.00 SPACE	1
292-22A - N/A	3
292-28 - N/A	1
292-33A(1) - N/A	1
39:3-29C - N/A	3
39:3-4 - N/A	1
39:3-66 - N/A	5

39:3-70 - N/A	1
39:3-75 - N/A	1
39:4-144 - N/A	6
39:4-81 - N/A	5
39:4-89 - N/A	1
39:4-97 - N/A	1
39:4-98 - N/A	4
39:4-98 .19 - N/A	5
39:4-98 .24 - N/A	3
<hr/>	
Total:	104
<hr/>	

HILLSDALE POLICE DEPARTMENT

380 HILLSDALE AVE,
HILLSDALE, NJ 07642

Phone: 201-664-4200

Fax:

Agency Activity Analysis Report

From Date: 7/1/2016

To Date: 7/27/2016

<i>CFS Classification Code</i>	<i>CFS Classification</i>	<i>Total Events</i>	<i>Officer Initiated</i>
0100	Murder	0	0
0200	Rape	0	0
0300	Robbery	1	0
0400	Aggravated Assault	0	0
0500	Burglary	0	0
0600	Theft	7	0
0700	MV Theft	0	0
0800	Other Assaults	1	0
0900	Arson	0	0
1000	Forgery Counterfeit	0	0
1100	Fraud	1	0
1200	Embezzlement	0	0
1300	Stolen Property	0	0
1400	Malicious Mischief	6	0
1500	Weapons Offense	0	0
1600	Prostitution Vice	0	0
1700	Sex Offense	0	0
1800	Narcotics Drug Laws	2	0
1900	Gambling	0	0
2000	Family Offense	0	0
2100	Liquor Laws Drunk Driving	0	0
2200	Liquor Laws Possession	0	0
2400	Disorderly Conduct	16	0
2600	All Other Offenses	2	0
2900	Runaways	0	0
4000	Non Criminal Investigations	77	0
4100	Fire Related	9	0
4500	Deaths Suicides	1	0
5000	Lost Found Prop. / Missing Persons	6	0
5500	Animal Complaints	22	0
6000	Traffic Accidents	23	0
6300	Traffic Enforcement	228	0

HILLSDALE POLICE DEPARTMENT

380 HILLSDALE AVE,
HILLSDALE, NJ 07642

Phone: 201-664-4200

Fax:

Agency Activity Analysis Report

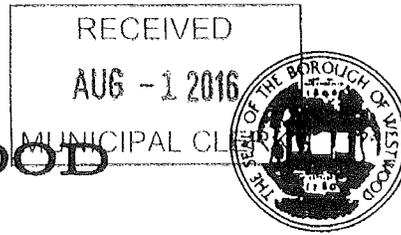
From Date: 7/1/2016

To Date: 7/27/2016

<i>CFS Classification Code</i>	<i>CFS Classification</i>	<i>Total Events</i>	<i>Officer Initiated</i>
6500	Parking Enforcement	7	0
6600	Traffic Services	2	0
7000	Public Services	209	0
7500	Assist other Agency	23	0
8000	Warrants	3	0
9000	Administrative	70	0
	Total:	716	0

BOROUGH OF WESTWOOD

Mayor John Birkner, Jr.



TELEPHONE (201) 664-7100 EXT. 106 • FAX: (201) 664-5340 • 101 WASHINGTON AVENUE • WESTWOOD, NJ 07675
EMAIL: JBIRKNER@WESTWOODNJ.GOV • WEBSITE: WWW.WESTWOODNJ.GOV

July 29, 2016

Hon. Douglas Frank
Borough of Hillsdale
380 Hillsdale Ave.
Hillsdale, NJ 07642

Re: Shared Service Opportunities

Dear Mayor Frank:

The Borough of Westwood Mayor & Council has undertaken a review of municipal operations as part of our annual budget preparation analysis. A shared service committee was formed and an action plan was formatted which identified numerous areas that we determined have potential to be more efficiently operated and managed in partnership with one or more of our neighboring Pascack Valley communities.

This year the Borough of Westwood upgraded our dispatch and 911 call center and PSAP at Borough Hall with modern equipment including all hardware and software capable of providing service for Westwood and up to three additional towns. Also included in our upgrade is a complete redundant three position call center and PSAP located at our Fire Dept. Headquarters. Both facilities are fully supported by a back-up electrical generation system.

We have been working with our CFO to identify the specific costs of operating an individual call center and PSAP including staffing needs appropriate for the population served. We have also met with State of New Jersey Coordinator of Emergency Telecommunications Services to review policy and operational procedure including staffing optimization should one or more municipalities agree to join our PSAP.



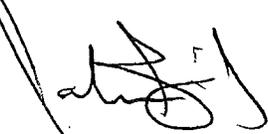
We are currently prepared to discuss emergency communication services with you and members of your governing body and public safety personnel. I would like to invite you to meet with our staff to review the opportunity we can present to the Borough of Hillsdale for significant operational savings.

Our shared services team believes this opportunity holds great promise for success as our two communities have had a long-standing relationship of cooperation and mutual aid. In consideration of the desire of many in our communities to maintain local control of Dispatch services, I believe this provides the residents of our towns with the outstanding level of service that they have come to expect and deserve and at the same time includes a significant cost savings to our taxpayers.

Please do not hesitate to contact me if you should have any questions or require additional information. I look forward to meeting with you at your earliest convenience to continue our discussions in this regard.

Sincerely,

Borough of Westwood



John Birkner, Jr. - Mayor
(201) 664-7100 x 106

cc.

Westwood Shared Services Committee
Frank Regino – Chief, WPD
Ben Kezmarsky – Westwood Borough Administrator
Robert Bicocchi – Westwood Council President
Frank Pizzella – Borough of Hillsdale Council President
Jonathan De Joseph – Borough of Hillsdale Administrator

**BOROUGH OF HILLSDALE
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO. 16-12
(Introduction)**

**ORDINANCE OF THE BOROUGH OF HILLSDALE, COUNTY OF
BERGEN, STATE OF NEW JERSEY, TO AMEND CHAPTER 292
OF THE BOROUGH CODE ENTITLED "VEHICLES AND
TRAFFIC"**

WHEREAS, the Chapter 292 of the Borough Code of the Borough of Hillsdale pertains to Vehicles and Traffic; and

WHEREAS, Chapter 292-55 establishes specific locations within the Borough where parking is prohibited at all times; and

WHEREAS, Chapter 292-57 establishes certain locations where parking is prohibited at certain times; and

WHEREAS, the Borough desires to add specific locations and/or time restrictions to each of the aforesaid sections.

NOW BE IT ORDAINED, by the Mayor and the Council of the Borough of Hillsdale as follows:

The following are a list of additions to the Comprehensive Vehicles and Traffic Ordinance. Please note that the corrections are indicated by bold type or stated as to add, remove or change the following.

INDUSTRIAL AREA:

292-57 XVI: Parking Prohibited Certain Hours.

REMOVE:

Prospect Place, south 6:00 am to 6:00 pm (Tues & Thurs) west from Paterson St

Prospect Place, north 6:00 am to 6:00 pm (Mon, Wed, Fri) west from Paterson St

Brookside Place, south 6:00 am to 6:00 pm (Tues & Thurs) west from Paterson St

Brookside Place, north 6:00 am to 6:00 pm (Mon, Wed, Fri) west from Paterson St

Piermont Ave south 6:00 am to 6:00 pm (Tues & Thurs) west from Paterson St

Piermont Ave, north 6:00 am to 6:00 pm (Mon, Wed, Fri) west from Paterson St

292-55. Schedule XIV: Parking Prohibited at All Times.

ADD:

Prospect Place: entire length (north side) from a point of 150 feet west from Paterson St

Brookside Place: from Paterson to Prospect Pl (north side)

Piermont Ave: from Paterson to Prospect Pl (north side)

DEMAREST FARM AREAS:

292-57 XVI: Parking Prohibited Certain Hours.

Royal Park Terrace, Both sides from Wiermus Rd to a point of 10 feet south of the driveway of 39 Royal Park Terrace

292-57 XVI: Parking Prohibited Certain Hours

REMOVE:

Langerfled Rd, North 9am to 5pm Saturday & Sundays (8/30 thru 10/30)

Paul Ct, east 9am to 5pm Saturday & Sundays (8/30 thru 10/30) from Hillsdale Ave to a point of 500 feet south

ADD:

Langerfled Rd, **SOUTH** 9am to 5pm Saturday & Sundays (8/30 thru 10/30)

Paul Ct, east 9am to 5pm Saturday & Sundays (8/30 thru 10/30) from Hillsdale Ave to Buff Lane

(SEE CHART)

Name Of Street	SIDE	Time Limit; Hours/Days	LOCATION
APPLETREE LN	West (residential side)	9am to 5pm Saturday & Sundays/Holidays (8/30 thru 10/30)	From Hillsdale Ave
HILLSDALE CT	East (residential side)	9am to 5pm Saturday & Sundays/Holidays (8/30 thru 10/30)	From Hillsdale Ave to Ell Rd
MOUNTAIN VIEW TERRACE	West (residential side)	9am to 5pm Saturday & Sundays/Holidays (8/30 thru 10/30)	Entire length
HORIZON TERRACE	West (residential side)	9am to 5pm Saturday & Sundays/Holidays (8/30 thru 10/30)	Entire length
SHADY SIDE PL	South (residential side)	9am to 5pm Saturday & Sundays/Holidays (8/30 thru 10/30)	From Horizon terrace to Mountain View Terrace
ALPINE TERRACE	West (residential side)	9am to 5pm Saturday & Sundays/Holidays (8/30 thru 10/30)	Entire length.
SIERRA CT	South (residential side)	9am to 5pm Saturday & Sundays/Holidays (8/30 thru 10/30)	Entire length
PLYMOUTH RD	West (residential side)	9am to 5pm Saturday & Sundays/Holidays (8/30 thru 10/30)	From Fairhaven Dr to Lynn Pl
WINTHROP RD	West (residential side)	9am to 5pm Saturday & Sundays /Holidays (8/30 thru 10/30)	From Fairhaven Dr to Lynn Pl
STANDISH RD	West (residential side)	9am to 5pm Saturday & Sundays/Holidays (8/30 thru 10/30)	From Fairhaven Dr to Bedford Rd
BEDFORD RD	West (residential side)	9am to 5pm Saturday & Sundays/Holidays (8/30 thru 10/30)	From Fairhaven Dr to Standish Rd
BEVERLY RD	East (residential side)	9am to 5pm Saturday & Sundays /Holidays (8/30 thru 10/30)	Entire Length
AIRIGOT CT	South (residential side)	9am to 5pm Saturday & Sundays/Holidays (8/30 thru 10/30)	From Beverley Rd

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

Adopted: August 9, 2016

Attest: _____

Denise Kohan
Acting Municipal Clerk

Douglas E. Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 16170**

**RESOLUTION TO AUTHORIZE THE HILLSDALE POLICE DEPARTMENT
TO ACQUIRE AND ACCEPT DELIVERY OF DEMILITARIZED EQUIPMENT
UTILIZING THE 1033 PROGRAM, SPECIFICALLY A 2008 HAULMARK
TRAILER**

WHEREAS, the 1033 Program was created by the National Defense Authorization Act of Fiscal Year 1997 as part of the U.S. Government's Defense Logistics Agency Disposition Services (DLA) to transfer excess military equipment to civilian law enforcement agencies; and

WHEREAS, pursuant to Resolution 15239, dated November 10, 2015, The Borough of Hillsdale council finds that Hillsdale Police Department has acquired Demilitarization (DEMIL) A (non-controlled) property in the RTD system without restriction, and certain DEMIL B thru H (controlled) property in the RTD system without restriction and additional resolution from the Board; and

WHEREAS, a 2008 Haulmark Trailer, Model # TSC85X16WT2, Vin # 16HGB16289P071207 has been delivered to the Borough of Hillsdale; and

WHEREAS, the Police Department of the Borough of Hillsdale has now accepted a 2008 Haulmark Trailer, Model # TSC85X16WT2, Vin # 16HGB16289P071207; and

BE IT FURTHER RESOLVED that the Borough of Hillsdale Council shall be in accordance with all terms, conditions, and requirements set forth by the New Jersey Office of Emergency Management-Law Enforcement Support Office State Plan of Operations and Memorandum of Agreement

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

Adopted: August 9, 2016

Attest:

Denise Kohan
Acting Municipal Clerk

Douglas E. Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 16171**

RESOLUTION AUTHORIZING THE TAX COLLECTOR OF THE BOROUGH OF HILLSDALE TO EXTEND THE GRACE PERIOD FOR PAYMENT OF THE THIRD QUARTER TAXES 2016 TAX BILLS

WHEREAS, N.J.S.A. 54:4-66.3 provides that the third installment of current year taxes shall not be subject to interest until the twenty-fifth calendar date after the date that the tax bill was mailed or otherwise delivered; and

WHEREAS, due to the late approval of the Borough of Hillsdale, Bergen County 2016 Budget by the State and the subsequent certification of the tax rate by the Bergen County Tax Board, Tax bills were mailed on July 20, 2016; and

WHEREAS, Twenty-five calendar days from the mailing date of the tax bills are required by New Jersey Statute would be August 15, 2016; and

NOW BE IT RESOLVED THAT, by the Governing Body of the Borough of Hillsdale, Bergen County that:

1. The Grace Period for the payment of the third quarter 2016 real estate property taxes that were due August 1, 2016 shall be extended to ***August 19, 2016***.
2. Interest shall be charged back to August 1, 2016 for all payments made after the grace period date of August 19, 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: August 9, 2016

Attest: _____
Denise Kohan
Acting Municipal Clerk

Douglas E. Frank
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 16172

**RESOLUTION AUTHORIZING REFUND OF TAX PAYMENT,
BLOCK 1412, LOT 5 A/K/A 160 CLINTON AVENUE**

WHEREAS, John J. Bill III, 160 Clinton Avenue., Hillsdale, NJ 07642, totally exempt veteran as of April 17, 2015 and paid 1st qtr 2016 taxes in error;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Hillsdale authorize the Tax Collector to refund John J. Bill III, the following taxes:

Property – 160 Clinton Ave.

Block 1412 Lot 5 \$3,261.35

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

Adopted: August 9, 2016

Attest: _____

Denise Kohan
Acting Municipal Clerk

Douglas E. Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 16173**

**RESOLUTION AUTHORIZING REDUCTION IN ASSESSMENT
DUE TO COUNTY BOARD JUDGMENTS FOR VARIOUS BLOCKS
AND LOTS**

WHEREAS, County Board Judgments have corrected the property land assessment for various blocks and lots resulting in a reduction in assessed value; and

WHEREAS, the reduction in assessment created a reduction in 4th quarter taxes; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby authorize the Tax Collector to adjust the various blocks and lots on the 4th quarter taxes to reflect the judgment and adjust 1st and 2nd quarters of 2017.

<u>BLOCK</u>	<u>LOT</u>	<u>ORIG ASSESS</u>	<u>JUDGMENT</u>	<u>DIFFERENCE</u>	<u>AMOUNT</u>	<u>AMT 2017</u>
503	8	438,200	400,000	38,200	1,036.75	518.38
708	5	1,059,400	1,025,000	34,400	933.62	466.81
908	1	598,400	560,000	38,400	1,042.18	521.09
1109	2	440,100	406,100	34,000	922.76	461.38
1111	10	270,100	225,000	45,400	1,232.16	616.08
1205	2/C0004	261,200	250,000	11,200	303.97	151.99
1526	25	388,300	358,300	30,000	814.20	407.10
1706	3	451,200	417,500	33,700	914.62	457.31
1804	17	487,600	474,900	12,700	344.68	172.34
2002	35	445,500	402,400	43,100	1,169.73	584.87

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

Adopted: August 9, 2016

Attest: _____
Denise Kohan
Acting Municipal Clerk

Douglas E. Frank
Mayor

BOROUGH OF HILLSDALE

RESOLUTION 16174

**RESOLUTION AUTHORIZING AND CONFIRMING APPLICATION FOR
TECHNICAL ASSISTANCE GRANTS FOR FLOOD PLAIN PROTECTION
PLANNING ACTIVITIES**

WHEREAS, Bergen County has announced the availability of funds for Technical Assistance Grants to Bergen County municipalities for Floodplain Protection planning activities; and

WHEREAS, said Technical Assistance Services will be managed on a shared services contract basis with the County; and

WHEREAS, grants are available to 1) develop a Floodplain Acquisition Plan (“FAP”) for a municipality to document and map past flooding events, flooding impact, and identify areas of greatest need of assistance for the removal of existing structures and homes; and 2) develop conceptual design plans to restore and/or conserve the natural functions of floodplains once structures are removed; and

WHEREAS, a Declaration of Interest was required to be submitted no later than July 25, 2016, and was in-fact, submitted by the Borough; and

WHEREAS, The Borough of Hillsdale Council desires to authorize and confirm its application for said grants and to assure its participation in this program.

NOW, THEREFORE, BE IT RESOLVED, the Borough of Hillsdale Council hereby authorizes and confirms the application for the Technical Assistance Grants, and all appropriate Borough professionals are hereby authorized and directed to take any and all steps necessary to assist in the application.

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

Adopted: August 9, 2016

Attest: _____
Denise Kohan
Acting Municipal Clerk

Douglas E. Frank
Mayor



COUNTY of BERGEN
Division of Open Space
Open Space, Recreation, Floodplain Protection, Farmland
and Historic Preservation Trust Fund (the "Trust Fund")

RE: Funding Availability for Technical Assistance Grants for Floodplain Acquisition Plans and Floodplain Conservation and Restoration Planning Services - 2016

Declaration of Interest – Instructions

DEADLINE: July 25, 2016

Summary: The Trust Fund is announcing the availability of funds for Technical Assistance Grants to Bergen County municipalities for Floodplain Protection planning activities. Technical Assistance Services are made available through The Land Conservancy of New Jersey and the Rutgers Cooperative Extension Water Resources Program on a shared services contract basis with the County.

Scope of Technical Assistance Services: Bergen County municipalities can obtain professional services through shared services agreement(s) with the County to:

- (1) Develop a Floodplain Acquisition Plan (FAP) for their municipality to document and map past flooding events, flooding impact, and identify areas of greatest need of assistance for the removal of existing structures and homes, which is a requirement of the County Trust Fund's Floodplain Protection program; and
- (2) Develop conceptual design plans to restore and/or conserve the natural functions of floodplains once structures are removed.

The Land Conservancy of New Jersey will manage the FAP element and the Rutgers Cooperative Extension Water Resources Program will manage the conceptual design planning services.

Date: Declaration of Interest to apply form must be received by the Division of Open Space (the "Division") by **July 25, 2016.**

Floodplain Protection Program Goal: To acquire contiguous flood-damaged properties, remove structures and permanently preserve the lands for recreation and conservation purposes. Trust Fund Floodplain Protection acquisition grants are available to municipalities to achieve this goal: <http://www.co.bergen.nj.us/index.aspx?NID=1222>.

TAG Selection Process: The Division will review and recommend applicants to the County governing body providing preference to those municipalities that have the highest number of Severe Repetitive Loss Properties (SRL) and Repetitive Loss Properties (RL) in their municipality as determined by National Flood Insurance Program (NFIP).

Award Administration: Although subject to change, the Division expects to announce grant recipients on or about July 26, 2016 with authorization to enter into Shared Services Agreement authorized by Freeholder Resolution, on or about August 24, 2016. The intention is for these municipalities to apply for 2016 grant funds from the Trust Fund for Floodplain Protection projects.

Agency Contact: For further information contact Adam Strobel, Division of Open Space, One Bergen County Plaza, Hackensack, NJ 07601; (201)336-6458 or astrobel@co.bergen.nj.us.

Issued: July 18, 2016



Declaration of Interest Form

DEADLINE: July 25, 2016

All prospective applicants must complete this **Declaration of Interest** for Technical Assistance for Floodplain Acquisition Plans and Floodplain Restoration Planning Services. The Division of Open Space must receive this form on or before July 25, 2016. Completed forms may be emailed, mailed or hand delivered to:

County of Bergen
Division of Open Space
One Bergen County Plaza, Hackensack, NJ 07601
Attention Adam Strobel - Floodplain Protection Planning
Email Address: astrobel@co.bergen.nj.us

Although subject to change, the Division expects to announce grant recipients on or about July 26, 2016 with authorization to enter into Shared Services Agreement, via Freeholder Resolution, on or about August 24, 2016.

Applicant

Name of Municipality: Borough of Hillsdale

Street Address: 380 Hillsdale Ave.

City: Hillsdale State: NJ Zip: 07642

Contact Person and Title: Douglas E. Frank, Mayor

Email: dfrank@hillsdalenj.org Telephone: 201-666-4800 ext 1520

Fax: 201-358-5002

Signature of Mayor or Administrator / Clerk: *Douglas E. Frank* Date: 7/22/2016

Name of Mayor or Administrator / Clerk: Douglas E. Frank, Mayor

**BOROUGH OF HILLSDALE
COUNTY OF BERGEN
RESOLUTION 16175**

**CONFIRMING RESOLUTION AWARDING ELECTRICIAN JOB ORDER
CONTRACTING INSTALLATION OF EMERGENCY STANDBY GENERATOR
FOR AN OEM SHELTER AT THE UNITED METHODIST CHURCH**

WHEREAS, there is a need for the installation of an Emergency Standby Generator at the OEM Shelter at the United Methodist Church; and

WHEREAS, the pricing provided by Facilities Solutions Group, Inc., of 224 Washington Street, Perth Amboy, NJ 08862, \$54,465.14 (Fifty four thousand four hundred sixty five dollars and fourteen cents) Purchase Order #15-02930 dated December 31, 2016; and

WHEREAS, this contract 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

WHEREAS, this contract was awarded by the Middlesex Regional Educational Cooperative # 65MCESCCPS, RFP# MRESC-15/16-14 contract valid 6/6/2015 to 6/5/2017 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.

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 2015.

Dated: August 9, 2016

Jonathan M. DeJoseph, CMFO
Jonathan M. DeJoseph, CMFO

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

Adopted: August 9, 2016

Attest: _____
Denise Kohan
Acting Municipal Clerk

Douglas E. Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 16176**

RESOLUTION AUTHORIZING MAYOR TO EXECUTE A MEMORANDUM OF AGREEMENT ON BEHALF OF THE BOROUGH OF HILLSDALE WITH HILLSDALE UNITED METHODIST CHURCH FOR AN EMERGENCY STANDBY GENERATOR

WHEREAS, the Borough and Hillsdale United Methodist Church have recognized the need for an OEM shelter; and,

WHEREAS, the parties have reached a Memorandum of Agreement for the installation of an Emergency Standby Generator for an OEM shelter; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Hillsdale, County of Bergen, State of New Jersey that the Mayor is hereby authorized to execute the Memorandum of Agreement for the installation of an emergency Standby Generator and for use of the Church as an OEM shelter

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

Adopted: August 9, 2016

Attest: _____
Denise Kohan
Acting Municipal Clerk

Douglas E. Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 16177**

**AUTHORIZING THE EXTENSION OF CONTRACT FOR SUPPLEMENTAL
SNOW PLOWING**

WHEREAS, on October 16, 2015 the Borough of Hillsdale received one (1) bid for Supplemental Snow Plowing; and,

WHEREAS, (1) sealed bid was received from the following vendor:

Downes Tree Service Co., Inc – Option #1: Base Bid - \$140.00 per hour/per plow truck;
alternate Bid #1 - \$180.00 per hour/per plow truck for additional trucks in excess of trucks
proposed under Base Bid; and

WHEREAS, the Borough wishes to extend the contract for a one (1) year period beginning December 15, 2016 through April 30, 2017 in accordance with N.J.S.A. 40A 11-1; as the contract service has been performed in an effective and efficient manner: and

WHEREAS, the Borough is satisfied with the proposal submitted by Downes Tree Service Co., Inc. as being responsible proposals and being in conformance with the requirements promulgated pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., and which satisfies the best interests of the Borough; and,

WHEREAS, the Certified Municipal Financial Officer of the Borough of Hillsdale has certified that sufficient funds are available for this purpose.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Hillsdale, County of Bergen, State of New Jersey that it hereby awards and authorizes the extension of the contract for Supplemental Snow Plowing with Downes Tree Service Co., Inc. at the rates as set forth above and in accordance with its bid proposal submission until October 16, 2015 as per submitted proposal: and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized and directed to execute the contract for Supplemental Snow Plowing for the rates as set forth above and in accordance with the bid specifications and proposal submitted; and,

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

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: August 9, 2016

Jonathan M. DeJoseph, CMFO
Jonathan M. DeJoseph, CMFO

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

Adopted: August 9, 2016

Attest: _____
 Denise Kohan
 Acting Municipal Clerk

 Douglas E. Frank
 Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 16178**

**AUTHORIZE THE ACTING BOROUGH CLERK TO ADVERTISE FOR
SUPPLEMENTAL SNOW REMOVAL SERVICES OF SIDEWALKS
FOR 2016-2017 SEASON**

WHEREAS, the governing body sees a need for supplemental snow removal services of Sidewalks for the 2016-2017 snow season; and

BE IT RESOLVED, that the governing body authorizes the Acting Borough Clerk to advertise for Supplemental snow removal services of sidewalks for 2016-2017 snow season.

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

Adopted: August 9, 2016

Attest: _____
Denise Kohan
Acting Municipal Clerk

Douglas E. Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 16179**

**RESOLUTION AUTHORIZING THE MAYOR AND COUNCIL TO APPROVE
THE SETTLEMENT OF ADJUSTMENT OF ASSESSMENT TO BLOCK 1409
LOT 6, B/K/A 118-124 BROADWAY**

WHEREAS, Haray Associates is the taxpayer of real estate property designated as Block 1409, Lot 6 on the official tax map of the Borough of Hillsdale and better known as 118-124 Broadway, Hillsdale, New Jersey; and

WHEREAS, Haray associates has made application to the Tax Court of new Jersey to have the assessments of the property listed above adjusted for taxes years 2014, 2015 and 2015; and

WHEREAS, the parties have agreed that the 2017 assessment shall not exceed \$1,285,000.00; and

WHEREAS, the parties have agreed that the provisions of N.J.S.A. 54:51 A-8 (Freeze Act) shall not apply.

WHEREAS, the parties to said action have agreed upon an adjustment of the assessments; and

WHEREAS, the Mayor and council following review and analysis find the settlement is in the best interests of Hillsdale and is fair and reasonable;

NOW, THEREFORE, BE IT RESOLVED by the Mayor & Council of the Borough of Hillsdale that the adjustments of the assessments of the properties specified above be and are hereby ratified as follows:

**Block: 1409
Lot: 6
Address: 118-124 Broadway**

<u>Year: 2014</u>	<u>Original Assessment</u>	<u>County Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land:	\$ 396,900	N/A	\$ 396,900
Improvements:	\$ 988,600		\$ 988,600
Total	\$ 1,385,500		\$ 1,385,500
<u>Year: 2015</u>	<u>Original Assessment</u>	<u>County Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land:	\$ 396,000	N/A	\$ 396,900
Improvements:	\$ 988,600		\$ 928,100
Total:	\$ 1,385,500		\$ 1,325,000
<u>Year: 2016</u>	<u>Original Assessment</u>	<u>County Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land:	\$ 396,900	N/A	\$396,900
Improvements:	\$ 988,600		\$903,100
Total:	\$ 1,385,500		\$1,300,000

BE IT FURTHER RESOLVED that Morrison Mahoney LLP be, and hereby are, authorized to execute the Stipulation of Settlement memorializing the settlement of the matter on behalf of the Borough of Hillsdale; and

BE IT FURTHER RESOLVED that the proper officials be, and hereby are, authorized to make the necessary adjustments to the assessments.

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

Adopted: August 9, 2016

Attest: _____
 Denise Kohan
 Acting Municipal Clerk

 Douglas E. Frank
 Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 16180**

PAYMENT OF BILLS

BE IT RESOLVED, by the Borough Council of the Borough of Hillsdale that the following bill in the sum of \$7,877,509.40 as authorized by the Department Head and approved by a Council member liaison, be paid; and that the Mayor, Clerk and Certified Municipal 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
DeRosa, Anthony							
Karcich, Scott							
Looes, Chrisoula							
Lundy, Abby							
Pizzella, Frank							
Ruocco, John							
Frank, Douglas							

Adopted: August 9, 2016

Attest: _____

Denise Kohan
Acting Municipal Clerk

Douglas E. Frank
Mayor

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num																								
SWIM TEAM																													
1085	07/25/16	CIC02 CICALO-DECARO, NICOLE	250.00	07/31/16	8082																								
1086	07/25/16	NJP02 NJPMA, INC	700.00		8082																								
1087	07/26/16	NJP02 NJPMA, INC	135.00		8089																								
<table border="0" style="width:100%"> <tr> <td>Checking Account Totals</td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> <td></td> </tr> <tr> <td> Checks:</td> <td>3</td> <td>0</td> <td>1,085.00</td> <td>0.00</td> <td></td> </tr> <tr> <td> Direct Deposit:</td> <td><u>0</u></td> <td><u>0</u></td> <td><u>0.00</u></td> <td><u>0.00</u></td> <td></td> </tr> <tr> <td> Total:</td> <td><u>3</u></td> <td><u>0</u></td> <td><u>1,085.00</u></td> <td><u>0.00</u></td> <td></td> </tr> </table>						Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		Checks:	3	0	1,085.00	0.00		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>		Total:	<u>3</u>	<u>0</u>	<u>1,085.00</u>	<u>0.00</u>	
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																									
Checks:	3	0	1,085.00	0.00																									
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>																									
Total:	<u>3</u>	<u>0</u>	<u>1,085.00</u>	<u>0.00</u>																									
TRUST MANUAL TRUST MANUAL CHECKING																													
196	07/13/16	POLO5 POLICE-OT TRUST PAYROLL	4,463.84		8074																								
197	07/26/16	POLO5 POLICE-OT TRUST PAYROLL	3,445.80		8088																								
<table border="0" style="width:100%"> <tr> <td>Checking Account Totals</td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> <td></td> </tr> <tr> <td> Checks:</td> <td>2</td> <td>0</td> <td>7,909.64</td> <td>0.00</td> <td></td> </tr> <tr> <td> Direct Deposit:</td> <td><u>0</u></td> <td><u>0</u></td> <td><u>0.00</u></td> <td><u>0.00</u></td> <td></td> </tr> <tr> <td> Total:</td> <td><u>2</u></td> <td><u>0</u></td> <td><u>7,909.64</u></td> <td><u>0.00</u></td> <td></td> </tr> </table>						Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		Checks:	2	0	7,909.64	0.00		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>		Total:	<u>2</u>	<u>0</u>	<u>7,909.64</u>	<u>0.00</u>	
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																									
Checks:	2	0	7,909.64	0.00																									
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>																									
Total:	<u>2</u>	<u>0</u>	<u>7,909.64</u>	<u>0.00</u>																									
WIRES																													
69	08/09/16	HIL02 HILLSDALE BOARD OF EDUCATION	1,712,469.00		8095																								
70	08/09/16	DTC CEDE & CO	5,025.00		8095																								
71	08/09/16	DTC CEDE & CO	34,006.25		8095																								
<table border="0" style="width:100%"> <tr> <td>Checking Account Totals</td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> <td></td> </tr> <tr> <td> Checks:</td> <td>3</td> <td>0</td> <td>1,751,500.25</td> <td>0.00</td> <td></td> </tr> <tr> <td> Direct Deposit:</td> <td><u>0</u></td> <td><u>0</u></td> <td><u>0.00</u></td> <td><u>0.00</u></td> <td></td> </tr> <tr> <td> Total:</td> <td><u>3</u></td> <td><u>0</u></td> <td><u>1,751,500.25</u></td> <td><u>0.00</u></td> <td></td> </tr> </table>						Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		Checks:	3	0	1,751,500.25	0.00		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>		Total:	<u>3</u>	<u>0</u>	<u>1,751,500.25</u>	<u>0.00</u>	
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																									
Checks:	3	0	1,751,500.25	0.00																									
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>																									
Total:	<u>3</u>	<u>0</u>	<u>1,751,500.25</u>	<u>0.00</u>																									
Report Totals																													
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																								
	Checks:	269	9	7,877,509.40	57,219.51																								
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>																								
	Total:	<u>269</u>	<u>9</u>	<u>7,877,509.40</u>	<u>57,219.51</u>																								

Range of Checking Accts: First to Last Range of Check Dates: 07/06/16 to 08/09/16
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
1176	07/27/16	17PBA BOROUGH OF HILLSDALE PBA	1,080.00		8090
1177	07/27/16	17TEA TEAMSTERS LOCAL 945	290.50		8090
1178	07/27/16	17UPS UNITED PUBLIC SER EMP UNION	236.40		8090
1179	07/27/16	17AFL AFLAC	771.46		8090
1180	07/27/16	17AXA AXA EQUITABLE	2,990.00		8090
1181	07/27/16	17VIS VISION SERVICE PLAN	276.62		8090

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	5,644.98	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	5,644.98	0.00

ANIMAL TRUST	ANIMAL TRUST			
1426	08/09/16	SNJ01 SNJ-DEPT OF HEALTH	25.80	8093
1427	08/09/16	TYC02 TYCO ANIMAL CONTROL	1,160.00	8093

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	1,185.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	1,185.80	0.00

CAPITAL	CAPITAL			
1920	08/09/16	AAA03 AAA EMERGENCY SUPPLY CO., INC.	4,600.00	8096
1921	08/09/16	GRA07 GRAMCO BUSINESS COMM, INC	11,253.00	8096
1922	08/09/16	MIN06 M INGANNAMORTE & SONS, INC	9,000.00	8096
1923	08/09/16	STA31 STATILE, CHRISTOPHER P.A. (REG)	1,357.50	8096
1924	08/09/16	NEG01 NEGLIA ENGINEERING ASSOCIATES	2,521.36	8112

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	28,731.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	28,731.86	0.00

COAH	COAH/HOUSING TRUST FUND			
1032	08/09/16	MAD05 MADAI0, MARK D, ESQ	722.00	8098
1033	08/09/16	MAS10 MASER CONSULTING PA CORP	3,305.00	8098

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	4,027.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	4,027.00	0.00

CURRENT	CURRENT				
26531	07/06/16	HIL02 HILLSDALE BOARD OF EDUCATION	1,712,470.00	07/31/16	8060
26532	07/06/16	UNU01 UNUM LIFE INS CO OF AMERICA	159.60	07/31/16	8060
26533	07/06/16	VER02 VERIZON WIRELESS (CELL PHONE)	375.58	07/31/16	8063
26534	07/06/16	MON07 MONMOUTH TELECOM, INC.	1,601.06	07/31/16	8064
26535	07/06/16	VER VERIZON WIRELESS (LAPTOPS)	228.10	07/31/16	8066
26536	07/12/16	PAS07 PASCACK VALLEY REGIONAL HIGH	953,019.50	07/31/16	8068
26537	07/13/16	UNI02 UNITED WATER NEW JERSEY (REG)	4,055.19	07/31/16	8070

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT	CURRENT	Continued			
26538	07/14/16	UNI02 UNITED WATER NEW JERSEY (REG)	15,890.61	07/31/16	8075
26539	07/14/16	DIR02 DIRECT ENERGY BUSINESS	2,019.63	07/31/16	8076
26540	07/15/16	POS04 POSTMASTER PARAMUS	1,599.60	07/31/16	8077
26541	07/20/16	UNU01 UNUM LIFE INS CO OF AMERICA	159.60	07/31/16	8079
26542	07/21/16	DEE04 DEER PARK DIRECT INC.	173.19	07/31/16	8081
26543	08/01/16	NEW16 NEW JERSEY MOTOR VEHICLE COMM	120.00		8092
26544	08/09/16	ADA06 ADAMS, NORA C	510.00		8101
26545	08/09/16	AGL01 AGL WELDING SUPPLY CO., INC.	88.00		8101
26546	08/09/16	AME06 AMERICAN WEAR CORP	239.20		8101
26547	08/09/16	ATL06 ATLANTIC TACTICAL OF NJ, INC	1,705.01		8101
26548	08/09/16	AUT01 AUTOMOTIVE BRAKE CO INC.	13.20		8101
26549	08/09/16	AUTH03 AUTHORINET CONSULTING, LLC	2,162.80		8101
26550	08/09/16	BER01 BERGEN MUNICIPAL EMP BNFT FUND	5,180.00		8101
26551	08/09/16	BER11 BERGEN COUNTY UTILITIES AUTH	246,638.16		8101
26552	08/09/16	BER41 BERGEN COUNTY CAMERA	499.99		8101
26553	08/09/16	BIL04 BILL III, JOHN J	3,261.35		8101
26554	08/09/16	BOR02 BOROUGH OF PARAMUS-POLICE DEPT	5,269.50		8101
26555	08/09/16	BOR05 BOROUGH OF WESTWOOD	3,181.60		8101
26556	08/09/16	BOR18 BOROUGH OF HILLSDALE AGENCY	121,423.08		8101
26557	08/09/16	CLE01 CLEAN AIR COMPANY, INC	14.11		8101
26558	08/09/16	COU04 COUNTY OPEN SPACE TRUST FUND	1,140,658.05		8101
26559	08/09/16	DE01 D & E UNIFORMS	1,675.50		8101
26560	08/09/16	DEL10 DELL MARKETING L.P.	488.72		8101
26561	08/09/16	DG 01 DG & SONS LLC	8,785.33		8101
26562	08/09/16	DIR02 DIRECT ENERGY BUSINESS	4,353.78		8101
26563	08/09/16	DUR01 DURIE LAWN MOWER & EQUIP CORP	201.44		8101
26564	08/09/16	DUR03 DURIE, KEITH	416.67		8101
26565	08/09/16	ELE03 ELEVATOR MAINTENANCE CORP.	140.00		8101
26566	08/09/16	ENV07 ENVIRONMENTAL RENEWAL LLC	0.00	08/09/16 VOID	0
26567	08/09/16	ENV07 ENVIRONMENTAL RENEWAL LLC	9,652.00		8101
26568	08/09/16	EXC02 EXCELLENT BUILDING SERV CORP	1,966.00		8101
26569	08/09/16	FLO04 FLORIO PERRUCCI STEINHARDT	1,455.00		8101
26570	08/09/16	FRA04 FRANCAVIGLIA, ROBERT M.	210.00	08/09/16 VOID	8101
26571	08/09/16	FRA17 FRANCO, FRED	40.00		8101
26572	08/09/16	FRO01 FROLICH, DIANE	115.00		8101
26573	08/09/16	GAE01 GAETA RECYCLING CO, INC	51,385.83		8101
26574	08/09/16	GAL01 GALLS LLC	15.71		8101
26575	08/09/16	GIT01 GITTLEMAN, MUHLSTOCK &	1,237.50		8101
26576	08/09/16	GOL03 GOLDEN DYNASTY INC	99.00		8101
26577	08/09/16	GOL14 GOLDEN NUGGET ATLANTIC CTY LLC	327.00		8101
26578	08/09/16	GOO07 GOOSETOWN ENTERPRISES, INC	810.00		8101
26579	08/09/16	GOV05 GOVDEALS, INC	341.44		8101
26580	08/09/16	GRA02 GRAINGER INDUSTRIAL SUPP, INC	239.00		8101
26581	08/09/16	GRO06 GROFF TRACTOR NEW JERSEY LLC	348.62		8101
26582	08/09/16	HER13 HERTRICH FLEET SERVICES INC	34,800.00		8101
26583	08/09/16	HIG01 HIGHWAY TRAFFIC SUPPLY INC.	289.50		8101
26584	08/09/16	HIL09 HILLSDALE PUBLIC LIBRARY	26,773.00		8101
26585	08/09/16	HOL01 HOLY TRINITY EPISCOPAL CHURCH	150.00		8101
26586	08/09/16	HOM03 HOME DEPOT CREDIT SERV CORP	264.78		8101
26587	08/09/16	HOR03 ZOLTAN HORVATH	40.00		8101
26588	08/09/16	INS01 INSERRA SUPERMARKETS	18.93		8101
26589	08/09/16	INS03 INSTITUTE FOR FORENSIC	1,500.00		8101

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT	CURRENT	Continued			
26590	08/09/16	JEW01 JEWEL ELECTRIC SUPPLIES CO.	429.60		8101
26591	08/09/16	JUM01 JUMPIN JIM'S LLC	1,000.00		8101
26592	08/09/16	MAD05 MADAIO, MARK D, ESQ	1,504.19		8101
26593	08/09/16	MAG03 MAGLOCLEN	400.00		8101
26594	08/09/16	MAR01 MARSALA HARDWARE, INC.	0.00	08/09/16 VOID	0
26595	08/09/16	MAR01 MARSALA HARDWARE, INC.	226.24		8101
26596	08/09/16	MAS10 MASER CONSULTING PA CORP	31.25		8101
26597	08/09/16	MCA01 DIANE M PFLUGFELDER, TREASURER	100.00		8101
26598	08/09/16	MOD01 MODERN EQUIPMENT	206.15		8101
26599	08/09/16	MON07 MONMOUTH TELECOM, INC.	1,594.93		8101
26600	08/09/16	MOR12 MORRISON MAHONEY LLP (APPEALS)	910.42		8101
26601	08/09/16	NAT07 NATURES CHOICE CORP.	3,118.80		8101
26602	08/09/16	NJ08 NJS LEAGUE OF MUNICIPALITIES	190.00		8101
26603	08/09/16	NJ15 TREASURER STATE OF NJ - DCA	2,628.00		8101
26604	08/09/16	NJA02 NJ ASSOCIATION OF SCHOOL	50.00		8101
26605	08/09/16	NJD05 NJ DIV OF PENSIONS & BENEFITS	196.08		8101
26606	08/09/16	NJS10 NJ STATE VOLUNTERS FIREMEN'S	25.00		8101
26607	08/09/16	NOR01 N. JERSEY MEDIA(ACCT#1101697)	281.19		8101
26608	08/09/16	PA01 P&A AUTO PARTS CORP	0.00	08/09/16 VOID	0
26609	08/09/16	PA01 P&A AUTO PARTS CORP	1,162.71		8101
26610	08/09/16	PAS07 PASCACK VALLEY REGIONAL HIGH	953,019.50		8101
26611	08/09/16	PAT04 PAT SCANLAN LANDSCAPING, INC	5,273.13		8101
26612	08/09/16	PAY01 PAYCHEX	186.80		8101
26613	08/09/16	PFC01 PFC PRODUCTS.COM	122.66		8101
26614	08/09/16	PRO09 PROGRESSIVE BRICK INC	258.00		8101
26615	08/09/16	PSE01 PSE&G (REGULAR)	12,080.30		8101
26616	08/09/16	RIC01 RICCIARDI BROTHERS INC	6.49		8101
26617	08/09/16	RIC09 RICOH USA INC	408.65		8101
26618	08/09/16	ROB06 ROBERT'S & SON, INC	321.48		8101
26619	08/09/16	ROG01 ROGUT MCCARTY LLC	443.52		8101
26620	08/09/16	ROT01 ROTAR, ELIZABETH	314.70		8101
26621	08/09/16	RUT12 RUTGERS UNIVERSITY	1,167.00		8101
26622	08/09/16	SAN02 SANITATION EQUIPMENT CORP	21.62		8101
26623	08/09/16	SER02 SERVO GROUP LLC	300.00		8101
26624	08/09/16	SIG02 SIGNS OF THE TIMES	368.80		8101
26625	08/09/16	STA05 STATE LINE FIRE & SAFETY INC	535.00		8101
26626	08/09/16	STA26 STATE OF NEW JERSEY (CAT.ILL)	577.50		8101
26627	08/09/16	STA31 STATILE, CHRISTOPHER P.A.(REG)	4,184.50		8101
26628	08/09/16	STO02 STONE INDUSTRIES INC	2,243.27		8101
26629	08/09/16	TIM01 TIMBER TREE SERVICE	3,550.00		8101
26630	08/09/16	TJP01 AATJ TERMITE&PEST CONTROL INC	125.00		8101
26631	08/09/16	TOT05 TOTAL TEE'S & SIGNS	100.00		8101
26632	08/09/16	TRE01 TREASURER, STATE OF NEW JERSEY	665.00		8101
26633	08/09/16	TRI12 TRI-COUNTY TERMITE & PEST CTRL	25.00		8101
26634	08/09/16	VER	VERIZON WIRELESS (LAPTOPS)	228.14	8101
26635	08/09/16	VER02	VERIZON WIRELESS (CELL PHONE)	374.57	8101
26636	08/09/16	VER03	VERIZON	342.60	8101
26637	08/09/16	WBM01	WB MASON CO., INC.	2,776.41	8101
26638	08/09/16	WES04	WESTWOOD CAR WASH, INC.	270.00	8101
26639	08/09/16	WIE04	STEPHEN WIERSMA	192.50	8101
26640	08/09/16	WIS02	WISS & BOUREGY, P.C.	2,006.75	8101
26641	08/09/16	NJ08	NJS LEAGUE OF MUNICIPALITIES	220.00	8102

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT	CURRENT	Continued			
26642	08/09/16	HIL08 HILLSDALE VOLUNTEER AMBULANCE	16,000.00		8103
26643	08/09/16	AME29 AMERICAN MANAGMENT ASSOC INT	2,295.00		8104
26644	08/09/16	DIR02 DIRECT ENERGY BUSINESS	5,077.38		8108
26645	08/09/16	ENV07 ENVIRONMENTAL RENEWAL LLC	380.00		8109
26646	08/09/16	FRA01 FRANCAVIGLIA, CHIEF ROBERT	210.00		8109
26647	08/09/16	REI14 REINER GROUP INC	302.50		8109
26648	08/09/16	FAI03 FAILSAFE TESTING INC	4,079.75		8111
26649	08/09/16	AQU02 AQUA PRO-TECH LABORATORIES INC	3,300.00		8114
26650	08/09/16	EXC02 EXCELLENT BUILDING SERV CORP	1,966.00		8115

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	116	4	5,411,019.54	210.00
Direct Deposit:	0	0	0.00	0.00
Total:	116	4	5,411,019.54	210.00

CURRENT MANUAL	CURRENT MANUAL	CHECKING			
202	07/13/16	MUN05 MUNICIPAL PAYROLL ACCOUNT	159,751.85		8071
203	07/26/16	STO03 STONYBROOK PAYROLL	57,009.51	07/26/16 VOID	8084
204	07/26/16	MUN05 MUNICIPAL PAYROLL ACCOUNT	156,772.17		8085

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	1	316,524.02	57,009.51
Direct Deposit:	0	0	0.00	0.00
Total:	2	1	316,524.02	57,009.51

ESCROW	ESCROW				
3158	08/09/16	BAR13 BARROS, GERARD	675.00		8099
3159	08/09/16	BEY05 BEYDA, MARY	400.00		8099
3160	08/09/16	BOW02 BOWMAN CONSULTING GROUP LTD	5,365.00		8099
3161	08/09/16	DRO01 DRONZEK, JAMES	97.50		8099
3162	08/09/16	DUN01 DUNCAN, THOMAS L	800.00		8099
3163	08/09/16	GIT01 GITTLEMAN, MUHLSTOCK &	0.00	08/09/16 VOID	0
3164	08/09/16	GIT01 GITTLEMAN, MUHLSTOCK &	6,240.00		8099
3165	08/09/16	INS01 INSERRA SUPERMARKETS	102.56		8099
3166	08/09/16	JUM01 JUMPIN JIM'S LLC	1,200.00		8099
3167	08/09/16	MAD05 MADAIO, MARK D, ESQ	408.50		8099
3168	08/09/16	MAS10 MASER CONSULTING PA CORP	125.00		8099
3169	08/09/16	ORE04 O'REILLY, KRISTEN	680.20		8099
3170	08/09/16	PHI02 PHILLIPS PREISS GRYGIEL LLC	157.50		8099
3171	08/09/16	POW04 POWER, LISA	200.00		8099
3172	08/09/16	QUI04 ALAN QUINN ORCHESTRA	1,000.00		8099
3173	08/09/16	STA10 STATILE, CHRISTOPHER, PA. (OTHER)	0.00	08/09/16 VOID	0
3174	08/09/16	STA10 STATILE, CHRISTOPHER, PA. (OTHER)	0.00	08/09/16 VOID	0
3175	08/09/16	STA10 STATILE, CHRISTOPHER, PA. (OTHER)	2,628.01		8099
3176	08/09/16	TAY05 TAYLOR RENTAL CENTER INC	363.00		8099
3177	08/09/16	TOT05 TOTAL TEE'S & SIGNS	600.00		8099
3178	08/09/16	ULT02 ULTIMATE ENTERTAINMENT/EVENTS	500.00		8099
3179	08/09/16	WAT05 WATERS & BUGBEE	249.27		8113

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num																																																																																																																																																												
<table border="0" style="width:100%"> <tr> <td style="width:15%">ESCROW</td> <td style="width:15%">ESCROW</td> <td style="width:30%; text-align:center">Continued</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Checking Account Totals</td> <td></td> <td></td> <td style="text-align:right"><u>Amount Paid</u></td> <td style="text-align:right"><u>Amount Void</u></td> <td></td> </tr> <tr> <td> Checks:</td> <td style="text-align:right">19</td> <td style="text-align:right">3</td> <td style="text-align:right">21,791.54</td> <td style="text-align:right">0.00</td> <td></td> </tr> <tr> <td> Direct Deposit:</td> <td style="text-align:right"><u>0</u></td> <td style="text-align:right"><u>0</u></td> <td style="text-align:right"><u>0.00</u></td> <td style="text-align:right"><u>0.00</u></td> <td></td> </tr> <tr> <td> Total:</td> <td style="text-align:right">19</td> <td style="text-align:right">3</td> <td style="text-align:right">21,791.54</td> <td style="text-align:right">0.00</td> <td></td> </tr> </table>						ESCROW	ESCROW	Continued				Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>		Checks:	19	3	21,791.54	0.00		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>		Total:	19	3	21,791.54	0.00																																																																																																																															
ESCROW	ESCROW	Continued																																																																																																																																																															
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>																																																																																																																																																													
Checks:	19	3	21,791.54	0.00																																																																																																																																																													
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>																																																																																																																																																													
Total:	19	3	21,791.54	0.00																																																																																																																																																													
<table border="0" style="width:100%"> <tr> <td style="width:15%">PUBLIC ASSIST2</td> <td style="width:15%">PUBLIC ASSISTANCE</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2588</td> <td>08/01/16</td> <td>SON02</td> <td style="text-align:right">875.00</td> <td></td> <td>8091</td> </tr> <tr> <td>2589</td> <td>08/01/16</td> <td>BER63</td> <td style="text-align:right">850.00</td> <td></td> <td>8091</td> </tr> <tr> <td>2590</td> <td>08/01/16</td> <td>IMP03</td> <td style="text-align:right">1,150.00</td> <td></td> <td>8091</td> </tr> <tr> <td>2591</td> <td>08/01/16</td> <td>PRA02</td> <td style="text-align:right">210.00</td> <td></td> <td>8091</td> </tr> <tr> <td>2592</td> <td>08/01/16</td> <td>KER03</td> <td style="text-align:right">231.00</td> <td></td> <td>8091</td> </tr> <tr> <td>2593</td> <td>08/01/16</td> <td>COL19</td> <td style="text-align:right">98.00</td> <td></td> <td>8091</td> </tr> <tr> <td>2594</td> <td>08/01/16</td> <td>CAR34</td> <td style="text-align:right">210.00</td> <td></td> <td>8091</td> </tr> <tr> <td>2595</td> <td>08/01/16</td> <td>CAM14</td> <td style="text-align:right">147.00</td> <td></td> <td>8091</td> </tr> <tr> <td>2596</td> <td>08/01/16</td> <td>MAR30</td> <td style="text-align:right">224.00</td> <td></td> <td>8091</td> </tr> <tr> <td>2597</td> <td>08/01/16</td> <td>ZHU01</td> <td style="text-align:right">210.00</td> <td></td> <td>8091</td> </tr> <tr> <td>2598</td> <td>08/01/16</td> <td>CHAL7</td> <td style="text-align:right">210.00</td> <td></td> <td>8091</td> </tr> <tr> <td>2599</td> <td>08/01/16</td> <td>SIC02</td> <td style="text-align:right">210.00</td> <td></td> <td>8091</td> </tr> <tr> <td>2600</td> <td>08/01/16</td> <td>GU002</td> <td style="text-align:right">210.00</td> <td></td> <td>8091</td> </tr> <tr> <td>2601</td> <td>08/01/16</td> <td>GIU01</td> <td style="text-align:right">210.00</td> <td></td> <td>8091</td> </tr> </table>						PUBLIC ASSIST2	PUBLIC ASSISTANCE					2588	08/01/16	SON02	875.00		8091	2589	08/01/16	BER63	850.00		8091	2590	08/01/16	IMP03	1,150.00		8091	2591	08/01/16	PRA02	210.00		8091	2592	08/01/16	KER03	231.00		8091	2593	08/01/16	COL19	98.00		8091	2594	08/01/16	CAR34	210.00		8091	2595	08/01/16	CAM14	147.00		8091	2596	08/01/16	MAR30	224.00		8091	2597	08/01/16	ZHU01	210.00		8091	2598	08/01/16	CHAL7	210.00		8091	2599	08/01/16	SIC02	210.00		8091	2600	08/01/16	GU002	210.00		8091	2601	08/01/16	GIU01	210.00		8091																																																																		
PUBLIC ASSIST2	PUBLIC ASSISTANCE																																																																																																																																																																
2588	08/01/16	SON02	875.00		8091																																																																																																																																																												
2589	08/01/16	BER63	850.00		8091																																																																																																																																																												
2590	08/01/16	IMP03	1,150.00		8091																																																																																																																																																												
2591	08/01/16	PRA02	210.00		8091																																																																																																																																																												
2592	08/01/16	KER03	231.00		8091																																																																																																																																																												
2593	08/01/16	COL19	98.00		8091																																																																																																																																																												
2594	08/01/16	CAR34	210.00		8091																																																																																																																																																												
2595	08/01/16	CAM14	147.00		8091																																																																																																																																																												
2596	08/01/16	MAR30	224.00		8091																																																																																																																																																												
2597	08/01/16	ZHU01	210.00		8091																																																																																																																																																												
2598	08/01/16	CHAL7	210.00		8091																																																																																																																																																												
2599	08/01/16	SIC02	210.00		8091																																																																																																																																																												
2600	08/01/16	GU002	210.00		8091																																																																																																																																																												
2601	08/01/16	GIU01	210.00		8091																																																																																																																																																												
<table border="0" style="width:100%"> <tr> <td style="width:15%">Checking Account Totals</td> <td></td> <td></td> <td style="text-align:right"><u>Amount Paid</u></td> <td style="text-align:right"><u>Amount Void</u></td> <td></td> </tr> <tr> <td> Checks:</td> <td style="text-align:right">14</td> <td style="text-align:right">0</td> <td style="text-align:right">5,045.00</td> <td style="text-align:right">0.00</td> <td></td> </tr> <tr> <td> Direct Deposit:</td> <td style="text-align:right"><u>0</u></td> <td style="text-align:right"><u>0</u></td> <td style="text-align:right"><u>0.00</u></td> <td style="text-align:right"><u>0.00</u></td> <td></td> </tr> <tr> <td> Total:</td> <td style="text-align:right">14</td> <td style="text-align:right">0</td> <td style="text-align:right">5,045.00</td> <td style="text-align:right">0.00</td> <td></td> </tr> </table>						Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>		Checks:	14	0	5,045.00	0.00		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>		Total:	14	0	5,045.00	0.00																																																																																																																																					
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>																																																																																																																																																													
Checks:	14	0	5,045.00	0.00																																																																																																																																																													
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>																																																																																																																																																													
Total:	14	0	5,045.00	0.00																																																																																																																																																													
<table border="0" style="width:100%"> <tr> <td style="width:15%">RECREATION</td> <td style="width:15%">RECREATION TRUST</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3560</td> <td>07/06/16</td> <td>DAR01 BERGEN COUNTY PARKS</td> <td style="text-align:right">490.00</td> <td>07/31/16</td> <td>8067</td> </tr> <tr> <td>3561</td> <td>07/25/16</td> <td>REG10 REGAL ENTERTAINMENT GROUP</td> <td style="text-align:right">783.00</td> <td>07/31/16</td> <td>8083</td> </tr> <tr> <td>3562</td> <td>08/09/16</td> <td>ARF01 ARF RENTAL SERVICES INC</td> <td style="text-align:right">193.11</td> <td></td> <td>8097</td> </tr> <tr> <td>3563</td> <td>08/09/16</td> <td>BAR12 BARATTA'S ENTERPRISES II, LLC</td> <td style="text-align:right">448.00</td> <td></td> <td>8097</td> </tr> <tr> <td>3564</td> <td>08/09/16</td> <td>BIL03 BILLY BEEZ USA LLC</td> <td style="text-align:right">3,201.70</td> <td></td> <td>8097</td> </tr> <tr> <td>3565</td> <td>08/09/16</td> <td>BOT01 BOTTOM 9 BASEBALL LLC</td> <td style="text-align:right">2,278.00</td> <td></td> <td>8097</td> </tr> <tr> <td>3566</td> <td>08/09/16</td> <td>BUE02 BUESSER, BOB</td> <td style="text-align:right">55.92</td> <td></td> <td>8097</td> </tr> <tr> <td>3567</td> <td>08/09/16</td> <td>CRO03 CROWN TROPHY RIVER EDGE, INC</td> <td style="text-align:right">1,191.30</td> <td></td> <td>8097</td> </tr> <tr> <td>3568</td> <td>08/09/16</td> <td>CUL04 CULHANE, MEGHAN</td> <td style="text-align:right">400.00</td> <td></td> <td>8097</td> </tr> <tr> <td>3569</td> <td>08/09/16</td> <td>DAV05 DAVE & BUSTER'S, INC.</td> <td style="text-align:right">4,097.00</td> <td></td> <td>8097</td> </tr> <tr> <td>3570</td> <td>08/09/16</td> <td>DEL24 DELAMATER, JAMES</td> <td style="text-align:right">490.00</td> <td></td> <td>8097</td> </tr> <tr> <td>3571</td> <td>08/09/16</td> <td>HIG11 HIGH EXPOSURE LLC</td> <td style="text-align:right">2,016.00</td> <td></td> <td>8097</td> </tr> <tr> <td>3572</td> <td>08/09/16</td> <td>HOL11 HOLIDAY BOWL</td> <td style="text-align:right">1,628.00</td> <td></td> <td>8097</td> </tr> <tr> <td>3573</td> <td>08/09/16</td> <td>ICE01 ICE HOUSE</td> <td style="text-align:right">2,179.80</td> <td></td> <td>8097</td> </tr> <tr> <td>3574</td> <td>08/09/16</td> <td>INS01 INSERRA SUPERMARKETS</td> <td style="text-align:right">0.00</td> <td>08/09/16 VOID</td> <td>0</td> </tr> <tr> <td>3575</td> <td>08/09/16</td> <td>INS01 INSERRA SUPERMARKETS</td> <td style="text-align:right">1,183.77</td> <td></td> <td>8097</td> </tr> <tr> <td>3576</td> <td>08/09/16</td> <td>LIB01 LIBERTY SCIENCE CENTER, INC</td> <td style="text-align:right">1,707.75</td> <td></td> <td>8097</td> </tr> <tr> <td>3577</td> <td>08/09/16</td> <td>MED02 THE MEADOWLANDS CASTLE, INC.</td> <td style="text-align:right">5,824.29</td> <td></td> <td>8097</td> </tr> <tr> <td>3578</td> <td>08/09/16</td> <td>ORI01 ORIENTAL TRADING CO., INC.</td> <td style="text-align:right">296.83</td> <td></td> <td>8097</td> </tr> <tr> <td>3579</td> <td>08/09/16</td> <td>PIN05 PINOT'S PALETTE</td> <td style="text-align:right">1,775.00</td> <td></td> <td>8097</td> </tr> <tr> <td>3580</td> <td>08/09/16</td> <td>SAL11 SALMA, MEAGAN</td> <td style="text-align:right">31.69</td> <td></td> <td>8097</td> </tr> <tr> <td>3581</td> <td>08/09/16</td> <td>SOU07 SOUTH AMBOY DESIGN T-SHIRT LLC</td> <td style="text-align:right">3,993.00</td> <td></td> <td>8097</td> </tr> <tr> <td>3582</td> <td>08/09/16</td> <td>SPA01 SPACE ODYSSEY, LLC.</td> <td style="text-align:right">4,500.00</td> <td></td> <td>8097</td> </tr> <tr> <td>3583</td> <td>08/09/16</td> <td>SPO05 SPORTS EXPERT INC</td> <td style="text-align:right">503.31</td> <td></td> <td>8097</td> </tr> <tr> <td>3584</td> <td>08/09/16</td> <td>THE45 THE CASTLE INC</td> <td style="text-align:right">4,356.15</td> <td></td> <td>8097</td> </tr> </table>						RECREATION	RECREATION TRUST					3560	07/06/16	DAR01 BERGEN COUNTY PARKS	490.00	07/31/16	8067	3561	07/25/16	REG10 REGAL ENTERTAINMENT GROUP	783.00	07/31/16	8083	3562	08/09/16	ARF01 ARF RENTAL SERVICES INC	193.11		8097	3563	08/09/16	BAR12 BARATTA'S ENTERPRISES II, LLC	448.00		8097	3564	08/09/16	BIL03 BILLY BEEZ USA LLC	3,201.70		8097	3565	08/09/16	BOT01 BOTTOM 9 BASEBALL LLC	2,278.00		8097	3566	08/09/16	BUE02 BUESSER, BOB	55.92		8097	3567	08/09/16	CRO03 CROWN TROPHY RIVER EDGE, INC	1,191.30		8097	3568	08/09/16	CUL04 CULHANE, MEGHAN	400.00		8097	3569	08/09/16	DAV05 DAVE & BUSTER'S, INC.	4,097.00		8097	3570	08/09/16	DEL24 DELAMATER, JAMES	490.00		8097	3571	08/09/16	HIG11 HIGH EXPOSURE LLC	2,016.00		8097	3572	08/09/16	HOL11 HOLIDAY BOWL	1,628.00		8097	3573	08/09/16	ICE01 ICE HOUSE	2,179.80		8097	3574	08/09/16	INS01 INSERRA SUPERMARKETS	0.00	08/09/16 VOID	0	3575	08/09/16	INS01 INSERRA SUPERMARKETS	1,183.77		8097	3576	08/09/16	LIB01 LIBERTY SCIENCE CENTER, INC	1,707.75		8097	3577	08/09/16	MED02 THE MEADOWLANDS CASTLE, INC.	5,824.29		8097	3578	08/09/16	ORI01 ORIENTAL TRADING CO., INC.	296.83		8097	3579	08/09/16	PIN05 PINOT'S PALETTE	1,775.00		8097	3580	08/09/16	SAL11 SALMA, MEAGAN	31.69		8097	3581	08/09/16	SOU07 SOUTH AMBOY DESIGN T-SHIRT LLC	3,993.00		8097	3582	08/09/16	SPA01 SPACE ODYSSEY, LLC.	4,500.00		8097	3583	08/09/16	SPO05 SPORTS EXPERT INC	503.31		8097	3584	08/09/16	THE45 THE CASTLE INC	4,356.15		8097
RECREATION	RECREATION TRUST																																																																																																																																																																
3560	07/06/16	DAR01 BERGEN COUNTY PARKS	490.00	07/31/16	8067																																																																																																																																																												
3561	07/25/16	REG10 REGAL ENTERTAINMENT GROUP	783.00	07/31/16	8083																																																																																																																																																												
3562	08/09/16	ARF01 ARF RENTAL SERVICES INC	193.11		8097																																																																																																																																																												
3563	08/09/16	BAR12 BARATTA'S ENTERPRISES II, LLC	448.00		8097																																																																																																																																																												
3564	08/09/16	BIL03 BILLY BEEZ USA LLC	3,201.70		8097																																																																																																																																																												
3565	08/09/16	BOT01 BOTTOM 9 BASEBALL LLC	2,278.00		8097																																																																																																																																																												
3566	08/09/16	BUE02 BUESSER, BOB	55.92		8097																																																																																																																																																												
3567	08/09/16	CRO03 CROWN TROPHY RIVER EDGE, INC	1,191.30		8097																																																																																																																																																												
3568	08/09/16	CUL04 CULHANE, MEGHAN	400.00		8097																																																																																																																																																												
3569	08/09/16	DAV05 DAVE & BUSTER'S, INC.	4,097.00		8097																																																																																																																																																												
3570	08/09/16	DEL24 DELAMATER, JAMES	490.00		8097																																																																																																																																																												
3571	08/09/16	HIG11 HIGH EXPOSURE LLC	2,016.00		8097																																																																																																																																																												
3572	08/09/16	HOL11 HOLIDAY BOWL	1,628.00		8097																																																																																																																																																												
3573	08/09/16	ICE01 ICE HOUSE	2,179.80		8097																																																																																																																																																												
3574	08/09/16	INS01 INSERRA SUPERMARKETS	0.00	08/09/16 VOID	0																																																																																																																																																												
3575	08/09/16	INS01 INSERRA SUPERMARKETS	1,183.77		8097																																																																																																																																																												
3576	08/09/16	LIB01 LIBERTY SCIENCE CENTER, INC	1,707.75		8097																																																																																																																																																												
3577	08/09/16	MED02 THE MEADOWLANDS CASTLE, INC.	5,824.29		8097																																																																																																																																																												
3578	08/09/16	ORI01 ORIENTAL TRADING CO., INC.	296.83		8097																																																																																																																																																												
3579	08/09/16	PIN05 PINOT'S PALETTE	1,775.00		8097																																																																																																																																																												
3580	08/09/16	SAL11 SALMA, MEAGAN	31.69		8097																																																																																																																																																												
3581	08/09/16	SOU07 SOUTH AMBOY DESIGN T-SHIRT LLC	3,993.00		8097																																																																																																																																																												
3582	08/09/16	SPA01 SPACE ODYSSEY, LLC.	4,500.00		8097																																																																																																																																																												
3583	08/09/16	SPO05 SPORTS EXPERT INC	503.31		8097																																																																																																																																																												
3584	08/09/16	THE45 THE CASTLE INC	4,356.15		8097																																																																																																																																																												

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
RECREATION RECREATION TRUST Continued					
3585	08/09/16	TUR08 TURTLE BACK ZOO	1,197.00		8097
3586	08/09/16	ARF01 ARF RENTAL SERVICES INC	239.40		8110
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	26	1	45,060.02	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	26	1	45,060.02	0.00
RECREATION MAN RECREATION TRUST MANUAL					
163	07/13/16	REC03 RECREATION PAYROLL	45,038.03		8073
164	07/26/16	REC03 RECREATION PAYROLL	50,178.33		8087
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	95,216.36	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	95,216.36	0.00
STONYBROOK STONYBROOK OPERATING					
5511	07/06/16	UNU01 UNUM LIFE INS CO OF AMERICA	4.20	07/31/16	8061
5512	07/06/16	VER02 VERIZON WIRELESS (CELL PHONE)	49.27	07/31/16	8062
5513	07/06/16	MON07 MONMOUTH TELECOM, INC.	97.38	07/31/16	8065
5514	07/13/16	UNI03 UNITED WATER NEW JERSEY (STBK)	4,843.22	07/31/16	8069
5515	07/20/16	UNU01 UNUM LIFE INS CO OF AMERICA	4.20	07/31/16	8078
5516	07/21/16	DEE05 DEER PARK DIRECT INC - STNYBRK	51.77	07/31/16	8080
5517	08/09/16	AME AMERICAN TIME RECORDER, INC	63.55		8100
5518	08/09/16	AME24 AMERICAN PAPER & SUPPLY CO	873.95		8100
5519	08/09/16	AQU04 AQUATIC DISTRIBUTORS, INC.	2,601.00		8100
5520	08/09/16	AUTH03 AUTHORINET CONSULTING, LLC	200.00		8100
5521	08/09/16	BEL06 BEL-AQUA POOL SUPPLY, INC	270.34		8100
5522	08/09/16	BER01 BERGEN MUNICIPAL EMP BNFT FUND	52.00		8100
5523	08/09/16	BER26 BERGEN COUNTY GARDEN CTR, INC	30.56		8100
5524	08/09/16	BOR06 BOROUGH OF HILLSDALE	1,000.00		8100
5525	08/09/16	BOR18 BOROUGH OF HILLSDALE AGENCY	989.42		8100
5526	08/09/16	CIE01 CIERZO, HELENE	315.00		8100
5527	08/09/16	DIR02 DIRECT ENERGY BUSINESS	8,530.35		8100
5528	08/09/16	DOO02 DOOR HARDWARE INSTALLATION LLC	4,771.60		8100
5529	08/09/16	DUR05 DURIE LAWNMOWER CORP.	93.45		8100
5530	08/09/16	EXC03 EXCELLENT BUILDING SERV - STNY	900.00		8100
5531	08/09/16	FEI02 FEIFER, ALI	175.00		8100
5532	08/09/16	GAE01 GAETA RECYCLING CO, INC	2,500.00		8100
5533	08/09/16	GAR05 GARDEN STATE HIGHWAY PROD. INC	62.50		8100
5534	08/09/16	GEM02 GEMMELLARO, FAYE	175.00		8100
5535	08/09/16	GIL01 GILL ASSOCIATES LLC	3,589.00		8100
5536	08/09/16	GRA17 GRANELLI, ELIZABETH	175.00		8100
5537	08/09/16	GRI09 GRIFFIN, MARY	175.00		8100
5538	08/09/16	HOM03 HOME DEPOT CREDIT SERV CORP	268.78		8100
5539	08/09/16	HUG03 HUGHES, PATRICIA	96.28		8100
5540	08/09/16	INS01 INSERRA SUPERMARKETS	294.33		8100
5541	08/09/16	KJ 01 K&J ACCESSORIES INC	925.00		8100
5542	08/09/16	KLE04 KLEMAN, SUZANNE	175.00		8100
5543	08/09/16	KRO02 KRON, ANDREA M	400.00		8100
5544	08/09/16	LEH01 LEHMANN POOLS, INC	2,250.00		8100
5545	08/09/16	MAD05 MADAIO, MARK D, ESQ	114.00		8100

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
STONYBROOK STONYBROOK OPERATING Continued					
5546	08/09/16	MAI05 MAIN POOL & CHEMICAL COMPANY	4,406.30		8100
5547	08/09/16	MAR01 MARSALA HARDWARE, INC.	278.80		8100
5548	08/09/16	MAR38 MARCO, MICHAEL	525.00		8100
5549	08/09/16	MCN07 MCNAMARA, MARIA	175.00		8100
5550	08/09/16	MON07 MONMOUTH TELECOM, INC.	101.02		8100
5551	08/09/16	MUL05 MULLIN, JOAN	350.00		8100
5552	08/09/16	ORI01 ORIENTAL TRADING CO., INC.	989.72		8100
5553	08/09/16	PAS28 PASCACK PRESS	449.00		8100
5554	08/09/16	PAT04 PAT SCANLAN LANDSCAPING, INC	1,106.25		8100
5555	08/09/16	PFE04 JAMES S PFEIFER	1,000.00		8100
5556	08/09/16	PRA03 PRAXAIR DISTRIBUTION, INC	1,241.74		8100
5557	08/09/16	PSE03 PSE&G (STONYBROOK)	2,987.14		8100
5558	08/09/16	RAI02 RAINFLOW SPRINKLER SYSTEMS INC	98.00		8100
5559	08/09/16	SAN04 SANI-PURE FOOD LABORATORIES	1,684.50		8100
5560	08/09/16	SEC02 SECURITY SYSTEMS PLUS, INC.	839.00		8100
5561	08/09/16	SOC03 SOCKLOFF, MEGHAN	175.00		8100
5562	08/09/16	SPO05 SPORTS EXPERT INC	155.90		8100
5563	08/09/16	STA05 STATE LINE FIRE & SAFETY INC	107.20		8100
5564	08/09/16	STO03 STONYBROOK PAYROLL	39.79		8100
5565	08/09/16	TEM TEMCO INC	449.00		8100
5566	08/09/16	TJP01 AATJ TERMITE&PEST CONTROL INC	225.00		8100
5567	08/09/16	TOT05 TOTAL TEE'S & SIGNS	2,249.00		8100
5568	08/09/16	VAL06 VALLEY PRINTING & GRAPHIC INC	361.68		8100
5569	08/09/16	VER02 VERIZON WIRELESS (CELL PHONE)	49.30		8100
5570	08/09/16	WOO05 WOODRUFF ENERGY US LLC(STNYBK)	839.36		8100
5571	08/09/16	ZOE01 ZOELLE, KRISTEN	350.00		8100
5572	08/09/16	EXC03 EXCELLENT BUILDING SERV - STNY	1,395.00		8105
5573	08/09/16	WOO05 WOODRUFF ENERGY US LLC(STNYBK)	976.93		8106
5574	08/09/16	DIR02 DIRECT ENERGY BUSINESS	7,487.73		8107

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	64	0	68,208.51	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	64	0	68,208.51	0.00

STONYBROOK MANU STONYBROOK MANUAL CHECKING					
197	07/13/16	STO03 STONYBROOK PAYROLL	52,700.37		8072
198	07/26/16	STO03 STONYBROOK PAYROLL	57,009.51		8086

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	109,709.88	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	109,709.88	0.00

SWIM CAPITAL STONYBROOK CAPITAL					
163	08/09/16	PKW01 PK WELDING LLC	4,850.00		8094

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	4,850.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4,850.00	0.00

BOROUGH OF HILLSDALE
RESOLUTION 16181

**RESOLUTION AUTHORIZING MAYOR TO SIGN LETTER IF INTENT FOR
THE 2016 BERGEN COUNTY TRUST FUND – MUNICIPAL PARK
IMPROVEMENTS**

WHEREAS, Bergen County has announced the availability of funds under the Trust Fund Municipal Program for Park Improvements; and

WHEREAS, The Bergen County Trust Fund Municipal Park Improvement Program will award matching grants to Bergen County municipal governments for the development/re-development of outdoor recreation facilities; and

WHEREAS, a Declaration of Interest is required to be submitted no later than Wednesday, August 10, 2016; and

WHEREAS, The Borough of Hillsdale Council desires to authorize and confirm its application for said grant and to assure its participation in this program.

NOW, THEREFOR BE IT RESOLVED, the Borough of Hillsdale Council hereby authorizes and confirms the application for the 2016 Bergen County Trust Fund, and all appropriate Borough professionals are hereby authorized and directed to take any and all steps necessary to assist in the application.

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

Adopted: August 9, 2016

Attest: _____
Denise Kohan
Deputy Municipal Clerk

Douglas E. Frank
Mayor

BERGEN COUNTY TRUST FUND
MUNICIPAL PROGRAM FOR PARK IMPROVEMENTS
Bergen County Open Space, Recreation, Floodplain Protection,
Farmland & Historic Preservation Trust Fund

2016 FUNDING ROUND
INSTRUCTIONS for DECLARATION of INTENT to APPLY Form

New for 2016, all prospective applicants to the Trust Fund Municipal Program for Park Improvements must complete the **Declaration of Intent to Apply Form** for its proposed municipal park improvement project for 2016 grant funding.

Please complete and return the Declaration of Intent Form no later than **WEDNESDAY, AUGUST 10, 2016**.

The County will review the completed form and advise accordingly as to the proposed project's eligibility and/or whether its proposed Trust Fund grant request can be accommodated within the limitations of the available Trust Fund funding for the current funding round.

Trust Fund Municipal Park Improvement Program Rules & Procedures Manual

The Trust Fund Municipal Park Improvement Program Rules & Procedures Manual document constitutes the Trust Fund rules governing the award of matching grants to Bergen County municipal governments, and qualified nonprofit organizations, for the development/re-development of outdoor recreation facilities. These rules establish project eligibility requirements, application requirements, funding award criteria, matching grant terms, and program administrative requirements. The Manual can be found on the Trust Fund's web page at: <http://www.co.bergen.nj.us/DocumentCenter/View/3211>.

Trust Fund Municipal Park Program Available Funds for Current Funding Round

The Trust Fund Municipal Program's estimated available \$1.2 million for the current funding round has been sub-allocated into each of 6 planning regions. These 6 regional sub-allocations can be found on the Trust Fund's web page at: <http://www.co.bergen.nj.us/DocumentCenter/View/3212>. (The County Treasurer will certify the actual amount of final funding to be made available for the current funding round.)

Return **Declaration of Intent to Apply Form** by mail to Robert A. Abbatomarco, Executive Director, Open Space Trust Fund, County of Bergen, Division of Open Space, One Bergen County Plaza, 4th Floor, Hackensack, New Jersey 07601 or email to: rabbatomarco@co.bergen.nj.us.

DECLARATION OF INTENT DEADLINE IS: WEDNESDAY, AUGUST 10, 2016

BERGEN COUNTY TRUST FUND
MUNICIPAL PROGRAM FOR PARK IMPROVEMENTS
Bergen County Open Space, Recreation, Floodplain Protection,
Farmland & Historic Preservation Trust Fund

2016 FUNDING ROUND
DECLARATION of INTENT to APPLY

All prospective applicants to the Trust Fund Municipal Program for Park Improvements must complete this **Declaration of Intent to Apply** for its proposed municipal park improvement project for 2016 grant funding. Please complete and return the Declaration of Intent no later than **WEDNESDAY, AUGUST 10, 2016**.

Return by mail to Robert A. Abbatomarco, Executive Director, Open Space Trust Fund, County of Bergen, Division of Open Space, One Bergen County Plaza, 4th Floor, Hackensack, New Jersey 07601 or email at: rabbatomarco@co.bergen.nj.us.

Applicant

Name of municipality/nonprofit organization: Borough of Hillsdale

E-Mail: jdejoseph@hillsdalenj.org Telephone: 201-666-4800 ext 1504

Name of Municipal Park Site: Beechwood Park

Tax Block/Lots and Street Address: Block 1906 Lot 1 Hillsdale Ave.

Briefly describe and specifically identify the proposed outdoor park and recreation improvements to be funded with this grant request:

The Borough desires to rehabilitate and improve an existing bandshell used for open air concerts in the Park. Rehabilitation includes repair to masonry walls and overhead sound panels, cleaning and painting supporting steel frames, installation of brick pavers, and new tables and benches in the Park. The project also include an adult exercise trail with ground apparatus.

Estimated Total Project Cost and Request:

Total Project Cost \$ 65,000.00 Anticipated Trust Fund Grant request \$ 32,500.00

Note: The Trust Fund grant request cannot exceed the total amount of available funding for the Trust Fund Municipal Subregion in which your municipality is located. Please refer to the document entitled, "Trust Fund Municipal Program Subregion Funding Allocations" to identify the amount of total grant funding available for your Trust Fund Municipal Subregion.

Signature of Authorizing Official _____

Date 8/9/2016

Name & Title of Authorizing Official Mayour Douglas E. Frank

DECLARATION OF INTENT DEADLINE IS: WEDNESDAY, AUGUST 10, 2016

**BOROUGH OF HILLSDALE
RESOLUTION 16182**

**RESOLUTION APPROVING THE AMENDED BUS STOPS ON
MUNICIPAL AND COUNTY ROADS IN THE BOROUGH OF
HILLSDALE**

WHEREAS, the Borough of Hillsdale has requested additional bus stops for commuting residents in Borough; and

WHEREAS, that need was recognized by New Jersey Transit through adding additional bus stops in various locations; and

WHEREAS, there is a need to update the designated locations of the bus stops on County Roads that are located in the Borough of Hillsdale; and

BE IT RESOLVED by the Mayor and Council of the Borough of Hillsdale, County of Bergen and State of New Jersey that pursuant to N.J.S.A. 39-4-8(e) the following described locations are **designated as bus stops:**

HILLSDALE COUNTY ROADS

1. Along Broadway (CR 104), northbound on the easterly side thereof at:

- a. Lawrence Street – (far side)
Beginning at the northerly curblineline of Lawrence Street and extending 100 feet northerly therefrom (location 12321).
- b. Hillsdale Avenue – (near side)
Beginning at the southerly curblineline of Hillsdale Avenue and extending 105 feet southerly therefrom (location 12322).

2. Along Broadway (CR 104), southbound on the westerly side thereof at:

- a. Washington Avenue – (near side)(prolongation)
Beginning at the prolongation of the northerly curblineline of Washington Avenue and extending 105 feet northerly therefrom (location 12323).
- b. Lawrence Street – (far side)(prolongation)
Beginning at the prolongation of the southerly curblineline of Lawrence Street and extending 100 feet southerly therefrom (location 12324).

3. Along Hillsdale Avenue (CR 112), eastbound on the southerly side thereof at:

- a. Cherry Lane – (near side)
Beginning at the westerly curblineline of Cherry Lane and extending 105 feet westerly therefrom (location 12332).

- b. Colonial Boulevard – (far side)
Beginning at the easterly curblineline of Colonial Boulevard and extending 100 feet easterly therefrom (location 12333).
- c. Cedar Street – (near side)
Beginning at the westerly curblineline of Cedar Street and extending 105 feet westerly therefrom (location 12334).
- d. Patterson Street – (far side)
Beginning at the easterly curblineline of Patterson Street and extending 100 feet easterly therefrom (location 12335).
- e. Between Central Avenue and Magnolia Avenue – (mid-block)
Beginning 175 feet east of the easterly curblineline of Central Avenue and extending 135 feet easterly therefrom (location 12336).

4. **Along Hillsdale Avenue (CR 112), westbound on the northerly side thereof at:**

- a. Kinderkamack Road – (far side)
Beginning at the westerly curblineline of Kinderkamack Road and extending 100 feet westerly therefrom (location 12338).
- b. Between Central Avenue and Magnolia Avenue – (mid-block)
Beginning 175 feet east of the easterly curblineline of Central Avenue and extending 135 feet easterly therefrom (location 12339).
- c. Broadway – (far side)
Beginning at the westerly curblineline of Broadway and extending 100 feet westerly therefrom (location 12340).
- d. Patterson Street – (far side)
Beginning at the westerly curblineline of Patterson Street and extending 100 feet westerly therefrom (location 12341).
- e. Saddlewood Drive – (far side)
Beginning at the westerly curblineline of Saddlewood Drive and extending 100 feet westerly therefrom (location 12342).
- f. Briarcliff Road – (near side)
Beginning at the easterly curblineline of Briarcliff Road and extending 105 feet easterly therefrom (location 12343).
- g. Cherry Lane – (far side)(prolongation)
Beginning at the prolongation of the westerly curblineline of Cherry Lane and extending 100 feet westerly therefrom (location 12344).
- h. Pascack Road – (near side)

Beginning at the easterly curblineline of Pascack Road and extending 105 feet easterly therefrom (location 12345).

5. Along Kinderkamack Road (CR 503), northbound on the easterly side thereof at:

- a. Liberty Avenue – (far side)
Beginning at the northerly curblineline of Liberty Avenue and extending 100 feet northerly therefrom (location 12346).
- b. Large Avenue – (far side)
Beginning at the northerly curblineline of Large Avenue and extending 100 feet northerly therefrom (location 12347).
- c. Piermont Avenue – (far side)
Beginning at the northerly curblineline of Piermont Avenue and extending 100 feet northerly therefrom (location 12348).
- d. Knickerbocker Avenue – (far side)(prolongation)
Beginning at the prolongation of the northerly curblineline of Knickerbocker Avenue and extending 100 feet northerly therefrom (location 12349).
- e. Clinton Avenue – (far side)(prolongation)
Beginning at the prolongation of the northerly curblineline of Clinton Avenue and extending 100 feet northerly therefrom (location 12350).
- f. St. Nicholas Avenue – (far side)
Beginning at the northerly curblineline of St. Nicholas Avenue and extending 100 feet northerly therefrom (location 12351).
- g. Ralph Avenue – (far side)
Beginning at the northerly curblineline of Ralph Avenue and extending 100 feet northerly therefrom (location 12352).

6. Along Kinderkamack Road (CR 503), southbound on the westerly side thereof at:

- a. Ralph Avenue – (far side)
Beginning at the southerly curblineline of Ralph Avenue and extending 100 feet southerly therefrom (location 12353).
- b. St. Nicholas Avenue – (near side)
Beginning at the northerly curblineline of St. Nicholas Avenue and extending 105 feet northerly therefrom (location 12354).
- c. Clinton Avenue – (far side)
Beginning at the southerly curblineline of Clinton Avenue and extending 100 feet southerly therefrom (location 12355).
- d. Knickerbocker Avenue – (near side)

Beginning at the northerly curblineline of Knickerbocker Avenue and extending 105 feet northerly therefrom (location 12356).

- e. Piermont Avenue – (far side)
Beginning at the southerly curblineline of Piermont Avenue and extending 100 feet southerly therefrom (location 12357).
- f. Large Avenue – (far side)
Beginning at the southerly curblineline of Large Avenue and extending 100 feet southerly therefrom (location 12358).

7. Along Pascack Road (CR 63), northbound on the easterly side thereof at:

- a. Ell Road – (near side)
Beginning at the southerly curblineline of Ell Road and extending 105 feet southerly therefrom (location 12359).
- b. Hillsdale Avenue – (far side)
Beginning at the northerly curblineline of Hillsdale Avenue and extending 100 feet northerly therefrom (location 12360).
- c. Saddleranch Lane – (near side)
Beginning at the southerly curblineline of Saddleranch Lane and extending 105 feet southerly therefrom (location 12361).
- d. Wierimus Lane – (far side)
Beginning at the northerly curblineline of Wierimus Lane and extending 100 feet northerly therefrom (location 12362).
- e. Saddlewood Drive – (far side)
Beginning at the northerly curblineline of Saddlewood Drive and extending 100 feet northerly therefrom (location 12363).
- f. Jolen Drive – (far side)
Beginning at the northerly curblineline of Jolen Drive and extending 100 feet northerly therefrom (location 12364).

8. Along Pascack Road (CR 63), southbound on the westerly side thereof at:

- a. Jolen Drive – (far side)(prolongation)
Beginning at the prolongation of the southerly curblineline of Jolen Drive and extending 100 feet southerly therefrom (location 12365).
- b. Saddlewood Drive– (near side)(prolongation)
Beginning at the prolongation of the northerly curblineline of Saddlewood Drive and extending 105 feet northerly therefrom (location 12366).
- c. Wierimus Lane – (far side)

Beginning at the southerly curblineline of Wierimus Lane and extending 100 feet southerly therefrom (location 12367).

- d. Saddleranch Lane – (far side)(prolongation)
Beginning at the prolongation of the southerly curblineline of Saddleranch Lane and extending 100 feet southerly therefrom (location 12368).
- e. Hillsdale Avenue – (near side)
Beginning at the northerly curblineline of Hillsdale Avenue and extending 105 feet northerly therefrom (location 12369).
- f. Hillsdale Avenue – (far side)
Beginning at the southerly curblineline of Hillsdale Avenue and extending 100 feet southerly therefrom (location 12370).
- g. Ell Road – (far side)
Beginning at the northerly curblineline of Ell Road and extending 105 feet northerly therefrom (location 12371).

THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Hillsdale will enforce the needed traffic regulations governing the aforementioned bus stop location and provide the necessary police security to ensure the safety of the traveling public.

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

Adopted: August 9, 2016

Attest: _____
Denise Kohan
Acting Municipal Clerk

Douglas E. Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 16183**

**AWARDING A CONTRACT TO GOTHAM ANALYTICS
FOR EARLY FLOOD WARNING SYSTEM**

WHEREAS, the Mayor and Council of the Borough of Hillsdale is desirous of hiring a contractor for the installation of equipment and technical support necessary to prepare an early flood warning system for the Borough of Hillsdale; and

WHEREAS, the Hillsdale Office of Emergency Management (“OEM”) recommends that the Borough move forward with the 24 month proposal from Gotham Analytics which specifies the following:

- The system will take 4 months from executed contract to be installed
- There is a minimum two-year commitment for monthly monitoring services and the instrumentation of two locations;
- Installation fee per location is \$1,200.00, for a total of \$2,400.00
- Maintenance is \$400.00 per month, for a total amount of \$9,600 over twenty four (24) months (which includes both sites); and
- Billing does not commence until they are installed and operational.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Hillsdale hereby award the contract for the early flood warning system to Gotham Analytics for a 2-year contract.

BE IT FURTHER RESOLVED that a copy of this resolution be provided to Gotham Analytics.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of Hillsdale, County of Bergen, State of New Jersey, that Mayor Frank is hereby authorized to sign said Agreement and all other appropriate Borough professionals, employees, elected, and appointed officials are hereby authorized and directed to take any and all steps necessary to effectuate the purposes of said Agreement.

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

Adopted: August 9, 2016

Attest: _____
Denise Kohan
Acting Municipal Clerk

Douglas E. Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 16184**

**RESOLUTION FOR RENEWAL OF MEMBERSHIP
BERGEN COUNTY MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the Borough of Hillsdale is a member of the Bergen County Municipal Joint Insurance Fund; and

WHEREAS, said renewed membership terminates as of December 31, 2016 unless earlier renewed by agreement between the Municipality and the Fund; and

WHEREAS, the Municipality desires to renew said membership;

NOW THEREFORE, be it resolved as follows:

1. The Borough of Hillsdale agrees to renew its membership in the Bergen County Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Bergen County Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

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

Adopted: August 9, 2016

Attest: _____
Denise Kohan
Acting Municipal Clerk

Douglas E. Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 16185**

**AUTHORIZING THE BOROUGH CLERK TO ADVERTISE BIDS REGARDING TWO
(2) SUPPLEMENTAL GARBAGE TRUCK RENTALS AND OPERATORS FOR 2016
LEAF REMOVAL**

WHEREAS, the Borough desires to utilize two (2) supplemental garbage trucks and operators for leaf removal throughout the Borough during the leaf season; and

WHEREAS, in order to effectuate such use, the Borough desires to rent two (2) supplemental garbage trucks and hire two (2) operators for these trucks, which would serve this purpose; and

WHEREAS, there is a need to publicly advertise for bidders for the rental of additional garbage trucks and operators during the leaf season; and

WHEREAS, bid specifications shall be prepared and utilized in connection with this matter.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of Hillsdale, County of Bergen, State of New Jersey, that the Acting Municipal Clerk is hereby authorized to advertise for Bids regarding the rental of two (2) supplemental garbage trucks and two (2) operators of those trucks for the upcoming 2016 leaf season.

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

Adopted: August 9, 2016

Attest: _____
Denise Kohan
Acting Municipal Clerk

Douglas E. Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 16186**

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED COOPERATIVE
PRICING SYSTEM VENDORS PURSUANT TO N.J.S.A. 40A:11-11
AUTOMOTIVE PARTS & ACCESSORIES**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System (“CPS”) and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Borough of Hillsdale, pursuant to N.J.S.A. 40A:11-11(5) and N.J.A.C. 5:34-7.11(c), may by resolution and without advertising for bids, purchase any goods or services for any contracts under the CPS and entered into by the Lead Agency; and

WHEREAS, the Borough of Hillsdale has the need on a timely basis to purchase goods or services utilizing such contracts; and

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Hillsdale authorizes the Purchasing Agent to purchase certain goods or services from those approved vendors on the attached list, pursuant to all conditions of the individual contracts and provided that sufficient funds are available for the goods or services rendered; and

BE IT FURTHER RESOLVED, that the governing body of the Borough of Hillsdale, pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Financial Officer.

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

Adopted: August 9, 2016

Attest:

Denise Kohan
Acting Municipal Clerk

Douglas E. Frank
Mayor

NOTICE OF AWARD
COUNTY OF BERGEN
ADMINISTRATION & FINANCE, DIVISION OF PURCHASING
REGISTERED COOPERATIVE PRICING SYSTEM #11-BeCCP
REGISTERED BERGEN COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM #CK04
ONE BERGEN COUNTY PLAZA, HACKENSACK, N.J. 07601

Service/Commodity:	Automotive Parts & Accessories (1st Option)
Bergen County Bid #:	14-91
Contract Period:	April 22, 2016 through April 21, 2017
Board of Chosen Freeholders Resolution:	#282-16, dated March 22, 2016

PRICES:

Unit prices quoted shall be firm unless otherwise stated herein, net exclusive of all taxes and must include all transportation, delivery and unloading costs, fully prepaid FOB destination, inside delivery debris removed.

AVAILABILITY OF COUNTY CONTRACT PRICES AND AGREEMENT:

The County Supplier agrees to make his products and county contract prices available to all Local Government Jurisdictions (Municipalities, Authorities and Public School Districts et al) which are enrolled in the County's Registered Cooperative Programs. Each Local Government deciding to take advantage of the subject prices shall itself be directly responsible for having drawn up and executed whatever Contractual Instrument it deems necessary for governing business relations between itself and the supplier.

DELIVERY ARRANGEMENTS, PLACEMENT OF ORDERS AND UNAPPROVED SUBSTITUTES:

All deliveries are to be made within the time period stated on the "Price Information Sheet". If the delivery time is not stated on the "Price Information Sheet" then delivery shall be ten (10) days of the receipt of order. Vendor must accept written Purchase Orders or authorized verbal request from authorized Personnel. Emergency deliveries are to be made within twenty-four (24) hours of receipt of a telephone request from Authorized Personnel. Participants are authorized to accept only those items covered by County Contract. Compliance with this requirement is a joint responsibility of the participant and the vendor.



Gerald T. Reiner, Jr., CCPO, QPA
Purchasing Agent
201-336-7111

**BOROUGH OF HILLSDALE
RESOLUTION 16187**

**RESOLUTION ENDORSING THE SUBMISSION OF A JOINT GRANT
APPLICATION WITH THE BOROUGH OF WOODCLIFF LAKE TO
NJ TRANSIT 5310 FOR OPERATING PROJECT COSTS – SENIOR VAN**

WHEREAS, the Mayor and Council of the Borough of Hillsdale, County of Bergen, State of New Jersey, along with the Mayor and Council of the Borough of Woodcliff Lake wish to submit a joint application to NJ Transit for Operating Project through the 5310 program for a Senior Van; and,

WHEREAS, the governing body of the Borough of Hillsdale and the governing body of the Borough of Woodcliff Lake wish to utilize monies from the Grant Program to initiate funding the Transportation Assistance Program in the Borough of Hillsdale and the Borough of Woodcliff Lake; now,

NOW, THEREFORE, BE IT RESOLVED, by the Borough of Hillsdale Mayor and Council, that the Borough Administrator is hereby authorized to submit a joint application with the Borough of Woodcliff Lake to the NJ Transit 5310 Grant Program for Operating Project for a Senior Van.

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

Adopted: August 9, 2016

Attest: _____
Denise Kohan
Acting Municipal Clerk

Douglas E. Frank
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 16188

**APPOINTMENT OF ANTHONY MERLINO TO THE POSITION OF
PART-TIME ZONING OFFICIAL/PROPERTY MAINTENANCE OFFICER**

WHEREAS, the Borough of Hillsdale has a need for a Part-time Zoning Official/Property Maintenance Officer; and

WHEREAS, Anthony Merlino has meet all the requirements for the position of Part-time Zoning Official/Property Maintenance Officer; and

WHEREAS, the Borough of Hillsdale desires to appoint Anthony Merlino to the position of Part-time Zoning Official/Property Maintenance Officer at the salary rate of \$30.00 per hour, not to exceed 19 hours per week for the first two months of employment, then not to exceed 15 hours per week thereafter - effective August 15, 2016; and

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Hillsdale, County of Bergen, State of New Jersey that Anthony Merlino is hereby appointed to the position of Part-time Zoning Official/Property Maintenance Officer effective August 15, 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: August 9, 2016

Attest: _____

Denise Kohan
Acting Municipal Clerk

Douglas E. Frank
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 16189

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED
COOPERATIVE PRICING SYSTEM VENDORS PURSUANT TO N.J.S.A. 40A:11-11
FOR INSTALLTION OF A LIGHTNING DETECTION SYSTEM**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System (“CPS”) and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the above system has been funded in the operating budget and,

WHEREAS, the Borough of Hillsdale, pursuant to N.J.S.A. 40A:11-11(5) and N.J.A.C. 5:34-7.11(c), may by resolution and without advertising for bids, purchase any goods or services for any contracts under the CPS and entered into by the Lead Agency; and

WHEREAS, the Borough of Hillsdale has the need on a timely basis to purchase goods or services utilizing such contracts; and

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Hillsdale authorizes the Purchasing Agent to purchase a new Lightning Detection System from Commercial Recreation Specialists, 415 Investment Court, Verona, Wisconsin 53593 in the amount not to exceed \$59,687.35 pursuant to all conditions of the individual contracts and provided that sufficient funds are available for the goods or services rendered; and

BE IT FURTHER RESOLVED, that the governing body of the Borough of Hillsdale, pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Certified Municipal Financial Officer.

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: August 9, 2016

Jonathan M. DeJoseph, CMFO
Jonathan M. DeJoseph, CMFO

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

Adopted: August 9, 2016

Attest: _____

Denise Kohan
Acting Municipal Clerk

Douglas E. Frank
Mayor

**REFERENCED COOPERATIVE PRICING
SYSTEM CONTRACT VENDOR**

Item #1

Lightning Detection System

Price \$59,687.35

Quantity: 1

Total cost **\$59,687.35**

Vendor:
Commercial Recreation Specialists
415 Investment Court
Verona, Wisconsin 53593

Index #: T0103
NJ State Contract #: Various
Solicitation #: 22409
Contract Period from: 05/15/2012 to: 08/14/2016

**BOROUGH OF HILLSDALE
RESOLUTION 16190**

AUTHORIZING THE ACTING BOROUGH CLERK TO RE-ADVERTISE FOR BIDS TO PROVIDE A NON-EXCLUSIVE LEASE TO PERMIT PARKING IN THE BOROUGH OWNED “WEST LOT” (BLOCK 1105 LOT 2) ON SUNDAYS DURING THE MONTH OF SEPTEMBER AND OCTOBER 2016

WHEREAS, the Borough of Hillsdale maintains a parking lot within the Borough which is more commonly known as the “West Lot” for public parking purposes: and

WHEREAS, The Governing Body desires to Lease the “West Lot” to persons interested in securing parking on Sundays in the months of September and October, 2016:

WHEREAS, any such Lease will require public bidding and full compliance with the Local Public Contract’s Law (NJSA 40A:11-1, et seq.)

WHEREAS, the Borough advertised for bids to be accepted by August 3, 2016 and no bids were received at that time; and

WHEREAS, the Borough wishes to re-advertise for the same bid to provide a non-exclusive lease to permit parking in the Borough owned “West Lot (Block 1105 Lot 2)” on Sundays during the month of September and October 2016; and

NOW THEREFORE, BE IT RESOLVED, the Acting Borough Clerk is authorized to prepare bid documents and advertise for bids for the non-exclusive use of the Borough owned “West Lot” located at 425 Hillsdale Avenue; Block 1105 Lot 2 for parking on Sundays only during the months of September and October, 2016.

NOW THEREFORE, BE IT RESOLVED, that all such bid documents shall specify a minimum bid price per day and such other conditions that in the determination of the Borough Staff and Professionals is required.

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

Adopted: August 9, 2016

Attest: _____
Denise Kohan
Acting Municipal Clerk

Douglas E. Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 16191**

**AUTHORIZATION OF THE SPORTS AGREEMENT
BETWEEN THE BOROUGH OF HILLSDALE RECREATION
COMMISSION AND THE VARIOUS SPORTS ASSOCIATIONS**

WHEREAS, the Hillsdale Recreation Commission of the Borough of Hillsdale and the Hillsdale Soccer Association (HSA), the Hillsdale Baseball & Softball Association (HBSA), the Hillsdale Football Association (HFA), Hillsdale Hoops and Pascack Lacrosse have entered into an agreement that would be in the best interest of the youth who reside in Hillsdale; and

WHEREAS, all parties have negotiated, stipulated and agreed to the terms within the agreement, and

WHEREAS, this agreement shall commence with the effective date that each agreement was signed by each separate association and shall remain in force unless and until canceled, in writing, by either party; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of Hillsdale, County of Bergen, State of New Jersey, hereby Authorizes the Mayor to authorize the Sports Agreement between the Hillsdale Recreation Commission of the Borough of Hillsdale and the Hillsdale Soccer Association (HSA), the Hillsdale Baseball & Softball Association (HBSA), the Hillsdale Football Association (HFA), Hillsdale Hoops and Pascack Lacrosse.

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

Adopted: August 9, 2016

Attest: _____

Denise Kohan
Acting Municipal Clerk

Douglas E. Frank
Mayor

SPORTS ASSOCIATION AGREEMENT

The within Sports Association Agreement (hereinafter "this" or "Agreement") is entered into by and between the Recreation Commission of THE BOROUGH OF HILLSDALE, whose Administrative Office is located at 380 Hillside Avenue, Hillside, New Jersey 07642 (hereinafter "Borough"); and _____ Sports Association, (hereinafter "Association"). This Agreement is dated this _____ day of _____, 2016, and shall be effective when signed by both parties.

Purpose of Agreement

1. PURPOSE AND ACKNOWLEDGMENTS

- 1.1 The Association acknowledges that the Borough is a municipal government that is responsible for promoting the health, safety and welfare of its citizens and residents and that the Borough has a Recreation Commission to, in part, promote the health and welfare of the youth within the Borough.
- 1.2 The Borough acknowledges, and recognizes, that the Association is a New Jersey non-profit corporation organized by volunteers in Hillside, and neighboring towns where applicable, for charitable purposes including to promote, encourage, direct, and operate athletic programs for the youth of the Borough and shall strive to promote ideals of good citizenship and sportsmanship, through its athletic programs and activities for the benefit of the community.
- 1.3 The parties have stipulated and agreed that it would be in the best interest of the youth who reside in Hillside, if the parties collaborate and cooperate with each other to operate the Borough's youth sports activities.

1.4 The parties have negotiated, stipulated and agreed to the within terms upon which the Borough will support the efforts of the Association to promote, encourage, direct, and operate athletic programs for the youth of Hillsdale, and the parties wish to memorialize their agreements and understandings herein.

2. TERM

2.1 This Agreement shall commence with the Effective Date hereof and shall remain in force unless and until cancelled, in writing, by either party. Notice of Cancellation shall be made at least 30 days prior to the end of the Association's playing season.

3. SCOPE OF SERVICES TO BE PROVIDED BY ASSOCIATION

3.1 Without incurring any costs for the Borough, the Association shall promote, encourage, direct, and operate athletic programs for the youth of Hillsdale and the applicable neighboring towns, and shall promote and offer programs for the following sport:

_____.

3.2 Without incurring any costs for the Borough, the Association shall undertake to market for, screen and select coaches, assistant coaches and trainers necessary to the operation of a youth sports program within Hillsdale and applicable neighboring towns (hereinafter collectively "Association Volunteers").

3.3 Association shall promulgate minimum standards and qualifications for the selection of Association Volunteers and shall promulgate rules and regulations to which all Association Volunteers shall contractually consent.

3.4 The standards and qualifications for the selection of Association Volunteers shall include a requirement that all Association Volunteers (coaches, assistant coaches and trainers) selected shall be subject to a fingerprinting and criminal background check pursuant to Chapter 126 of the General Code of the Borough of Hillsdale, and that each individual, in order to serve as an Association Volunteer, must pass the fingerprinting and criminal background check to the satisfaction of Chapter 126 of the General Code of the Borough of Hillsdale. In addition to the requirements for fingerprinting and background checks pursuant to Chapter 126 of the Borough Code, there will also be a requirement that the Association Volunteers satisfactorily complete the Rutgers S.A.F.E.T.Y. Clinic, and a concussion certification test. They must also sign the Hillsdale Recreation Athletic Code of Conduct and the Lightning Safety Policy (for applicable sports).

3.5 The rules and regulations promulgated by the Association shall include the following:

To further protect our youth participants, as well as our coaches, officials and volunteers, we strongly advise that no individual adult person allow him/herself to be alone with an unrelated child or with any group of children during sponsored activities. In particular, we recommend that coaches or other adult members of this organization:

- a. Not drive alone with an unrelated child participant in the car
- b. Not take a child alone to the bathroom, locker room or any other private room
- c. Not provide one-on-one training or individual coaching except with the assistance of another adult or the child's teammate
- d. If you must have a private conversation with a youth participant, do it within view of others, instead of a private office

e. Coaches and other adult members of this organization should not socialize individually with the participants outside of sponsored activities

- 3.6 The Association shall undertake to organize and administer: all schedules of events; team rosters and assignments; registration; tryouts/evaluations; team drafts; selection of coaches (subject to the requirements set forth under Chapter 126 of the Borough Code); schedules for practices and games; selection of all-star coaches and teams; scheduling of umpires and scorekeepers and fees incurred; and any and all league and franchise fees. The Association shall also be responsible for any and all promoting and fundraising activities, from which the Association shall retain all funds.
- 3.7 All parks, with or without lighted fields, are available without charge to any participating Hillsdale Recreation/Borough of Hillsdale sanctioned or sponsored league, organization, or association (those organizations with a written agreement with the Hillsdale Recreation Commission). Any event not sanctioned/sponsored by the Hillsdale Recreation Commission/Borough of Hillsdale shall pay a fee determined by the Hillsdale Recreation Commission for the use of lights.
- 3.8 The Association shall provide the Borough with a copy of their by-laws.
- 3.9 The Association must designate one or more of their board members as a representative to the Hillsdale Recreation Commission. Such representative must attend the monthly Recreation Commission meetings to represent the interests of their organization or provide a report if unable to attend. Should an Association opt not to have a representative, or if a representative is not present at the monthly meeting, the Recreation Commission may make decisions without their input.

4. SCOPE OF SUPPORT TO BE PROVIDED BY BOROUGH

- 4.1 The Borough shall nominate and appoint a Recreation Director who is an employee of the Borough to coordinate with the Association to provide the support pledged by the Borough herein.
- 4.2 The Borough shall review fingerprinting and criminal background check on each and every individual nominated to serve as an Association Volunteer by the Association as per Chapter 126 of the Borough Code. The Borough Recreation Department will maintain such records of approved Association Volunteers as per section 3.4 of this Agreement.
- 4.3 The Borough shall maintain facilities and fields to such standard and condition deemed appropriate by the Borough and the Association, and shall license and does hereby license the Association to utilize the facilities on a non-exclusive basis for the purpose of promoting, encouraging, directing and operating athletic programs for the youth of Hillsdale.
- 4.4 Notwithstanding that the license to utilize the above facilities granted to the Association herein is non-exclusive, it is stipulated and agreed that the programs and schedules organized and operated by the Association shall be given priority status over all other uses of the facilities except for those uses scheduled for Borough sponsored or Borough run events.
- 4.5 The Borough shall maintain existing lighting for fields in good working order.
- 4.6 The Borough shall provide existing utilities at the facilities such as electricity, water, and sewer, however, the Borough shall not be required by this Agreement to install any utilities not currently present. On fields where public bathrooms are not provided, the

Borough will furnish portable bathrooms with the consent of the Board of Education, if needed, at no cost to the Association.

- 4.7 The Association may be named as an additional named insured under the Borough "JIF" liability program provided they pay amounts designated by the Borough Administrator, limited to the total cost of the premium required to cover the Sports Association. The Policy runs from August 10 to August 10, and payment is due from the Associations, following receipt of premium calculation invoice, within 90 days of the renewal date of the policy. The Association may obtain its own insurance and shall provide the Borough with evidence of same.
- 4.8 The Borough agrees to indemnify and save harmless the Association, its officers, employees, agents, and each and every one of them and the Association agrees to indemnify and save harmless the Borough, its officers, employees, agents, and each and every one of them against and from all claims, suits, costs, expenses, fees (including reasonable legal fees) and from all damages of every kind and description by reason of the injury or death of any person or persons or by reason of property damage to any property which arises from or in any manner grows out of the sole negligent acts, errors or omissions of the Borough or its subcontractors of the officers, agents, or employees of either or the Association or its subcontractors or the officers, agents, volunteers or employees of either.

5. ACCOUNTING FOR PUBLIC FUNDS / ACCESS TO RECORDS

- 5.1 It is acknowledged by and between the parties that while the Association is not a public entity, the Borough is a public entity and has committed to support the Association with

public facilities. Accordingly, the parties do hereby stipulate and agree that the Association is a non-profit and shall meet appropriate State and Federal tax requirements. Copies of annual tax returns and filings are to be submitted to the Borough Administrator annually (IRS990 and NJ CRI200 as applicable).

5.2 The Recreation Commission and the Borough agree that they have no oversight, including financial, over the management of the independent Association that has not already been defined in this Agreement.

6. OWNERSHIP OF SUBJECT MATTER:

Unless otherwise agreed between the Borough and the Association, and approved by Borough's Attorney:

6.1. All materials and equipment supplied or loaned by the Borough to the Association during the term of this Agreement shall remain the property of the Borough;

6.2. All materials and equipment supplied or loaned by the Association to the Borough during the term of this Agreement shall remain the property of the Association.

7. MISCELLANEOUS

7.1 The Agreement constitutes the entire agreement and understanding between the parties, and supersedes any and all offers, negotiations and/or other agreements concerning the subject matter contained herein. Any amendments to the Agreement must be in writing and executed by both parties.

7.2 If any provision of the Agreement is held by a court of competent jurisdiction or other applicable tribunal to be invalid or unenforceable, the remainder of the Agreement

and/or the application of such provision to persons other than those as to whom it is held invalid or unenforceable, shall not be affected and each remaining provision of the Agreement shall be valid, enforceable and continue in full force and effect without being impaired in any way.

- 7.3 This Agreement shall not be modified or amended except if agreed upon, in writing, amongst the parties to this Agreement.
- 7.4 This Agreement shall not be assigned to any other person or entity unless expressly agreed upon in writing amongst the parties to this Agreement.
- 7.5 This Agreement shall be construed in accordance with the laws of the State of New Jersey.
- 7.6 There shall be no personal liability to any Association member or signatory to this Agreement based upon the terms of this Agreement.

IN WITNESS WHEREOF, and intending to be legally bound hereby, the parties have executed the Agreement as of the date first above written.

**Recreation Commission of the
Borough of Hillsdale
380 Hillsdale Avenue
Hillsdale, New Jersey 07642**

Sports Association

By: _____

By: _____

Name: Patty Hughes

Name: _____

Title: Recreation Department Director –
Borough of Hillsdale

Title: _____

Date: _____

Date: _____

By: _____

By: _____

Name: John Corring

Name: _____

Title: Recreation Commission Chairman
– Borough of Hillsdale

Title: _____

Date: _____

Date: _____

ATTEST: _____
Denise Kohan, Deputy Borough Clerk

ATTEST: _____

Date: _____