
HILLSDALE POLICE DEPARTMENT
380 HILLSDALE AVENUE • HILLSDALE, NJ • 07642
INTRA-AGENCY MEMO

July 5th
mtg

TO: Chief Francaviglia
FROM: Sgt McLaughlin
DATE: 5/23/2016
SUBJECT: CPR/Defib Save
CC: Capt. Smith



Chief,

I would like to bring your attention to an incident that occurred on 5/21/2016.

On Saturday May 21, 2016 at 0708 hours Officer Woods and Officer Kaplan were dispatched to the Shoprite for a female party down and not breathing. While responding the units were advised that CPR was in progress and pre-arrival instructions were being given over the phone. Upon arrival they located the female victim behind the counter in the on-line department. They immediately checked for a pulse and had negative results. The victim's face was pale and blue around her lips and nose. The Officers immediately began chest compressions and began giving breaths with the bag valve mask, and connected the defib to the victim. The defib advised for a shock, a shock was administered and CPR was continued. A few minutes later, they were able to regain a pulse of approximately 68. They continued to give rescue breaths to the victim until EMS arrived. BLS 36 and paramedics from HUMC arrived and took over and transported the victim to Hackensack North.

A few hours later we received an update was received that the victim was doing very well and due to the fast oxygen we administered there was no oxygen loss to the brain. The victim Mrs. Maria Dunn is now in Hackensack Hospital recovering and doing much better.

I would like to commend Officer Kaplan and Officer Wood for their outstanding performance during this incident.

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: June 23, 2016

To: Mayor and Council

From: Chief Robert Francaviglia

Re: June 2016 monthly report

- During the month of April there were 90 dispatching shifts all were covered with non-sworn personnel.
- There were 215 motor vehicle stops, 115 summonses issued.
- There were 22 criminal charges issued.
- Our department met with the Pascack Valley H.S. planning the high school graduation, which went successfully.
- The Pascack Valley Police Chiefs met and discussed various topics such as shared services and active shooter exercises.
- I attended the police academy graduation where Officer Zimmerman received an Honorable Service Award for her arrest at King's Supermarket, which we recognized a few months ago.
- The department completed practical active shooter exercises at the Meadowbrook School in conjunction with the Woodcliff Lake P.D.

HILLSDALE POLICE DEPARTMENT

380 HILLSDALE AVE,
HILLSDALE, NJ 07642

Phone: 201-664-4200 Fax:

Incident Analysis - Agency CFS Report

From Date: 6/1/2016

To Date: 6/23/2016

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
0533	BURGLARY ATTEMPT FORCE RES UNK	1	1	0	0	1	0
0800	ASSAULT/SIMPLE	2	2	0	2	0	0
1120	FRAUD CREDIT CARDS	1	1	0	0	1	0
1130	FRAUD ALL OTHERS	3	3	0	0	2	1
1440	CRIMINAL MISCHIEF ALL	2	2	0	0	2	0
1832	CDS POSS-MARIJUANA/HASHISH NARCOTIC DRUG LAWS	1	1	0	0	0	1
2040	FAMILY OFFENSES-ALL OTHER	1	1	0	0	0	1
2415	DISPUTE	3	3	0	0	1	2
2420	DISORDERLY CONDUCT / MANAGEMENT	5	5	0	0	1	4
2450	NOISE COMPLAINT	7	7	0	4	1	2
2480	DISORDERLY PERSONS / NOISE ALL OTHERS	1	1	0	1	0	0
2485	ALARM ALL OTHERS	2	2	0	0	0	2
2640	MUNICIPAL ORD VIOLATIONS / OTHER OFFENSES	2	2	0	0	2	0
4012	GAS LEAKS/EXPLOSIONS GENERAL POLICE	1	1	0	0	1	0
4014	OPEN DOORS/WINDOWS GENERAL POLICE	2	2	0	0	0	2
4018	STREET LIGHTS-OUT/REPAIRS	2	2	0	0	1	1
4020	SUSPICIOUS AUTO GENERAL POLICE	10	10	0	3	2	5
4021	SUSPICIOUS ACTIVITY	15	13	2	1	9	5
4022	SUSPICIOUS PERSON GENERAL POLICE	4	4	0	1	0	3
4026	DOWN-WIRES/POLES/TREES/LIMBS	4	4	0	1	3	0
4051	ALARM BURGLARY OR HOLD UP RESIDENCE	24	24	0	6	8	10
4052	ALARM BURGLARY OR HOLDUP NON RESIDENCE	10	10	0	6	2	2
4085	DANGEROUS CONDITION	7	7	0	1	3	3
4100	ALARMS (FIRE ALARMS)	6	6	0	0	5	1
4101	FIRES (ALL WORKING FIRES)	5	5	0	2	2	1
4125	HAZMAT / SUSP. ODOR / SUBSTANCE / ITEM	1	1	0	0	0	1
5004	FOUND ARTICLES	5	5	0	0	3	2
5008	LOST ARTICLES	2	2	0	0	1	1
5504	ANIMAL BITES	1	1	0	0	0	1

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Phone: 201-664-4200

Fax:

Incident Analysis - Agency CFS Report

From Date: 6/1/2016

To Date: 6/23/2016

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
5506	LOST / FOUND / STRAY ANIMALS	4	4	0	2	1	1
5510	ANIMAL COMPLAINTS ALL	8	7	1	0	5	3
5517	DISPOSAL OF INJURED ANIMAL	5	5	0	0	4	1
6006	MV ACCIDENT W/INJURY	2	2	0	0	1	1
6008	MV ACCIDENT NO INJURIES	24	24	0	3	13	8
6305	SELECTIVE ENFORCEMENT TRAFFIC	11	11	0	6	5	0
6308	TRAFFIC MV COMPLAINT	7	7	0	0	3	4
6310	TRAFFIC ENFORCE / STOP	215	215	0	25	93	97
6335	TRAFFIC HAZARD	7	7	0	2	2	3
6336	DISABLED MV	3	3	0	0	2	1
6510	PARKING ENFORCEMENT	19	19	0	2	15	2
6608	ESCORTS	1	1	0	0	0	1
6614	TRAFFIC POST	1	1	0	0	1	0
7002	BUILDING / PROPERTY CHECK	79	79	0	46	3	30
7006	LOCK OUT	6	6	0	2	4	0
7008	MEDICAL ASSISTANCE	65	65	0	8	30	27
7010	NOTIFICATIONS	3	3	0	0	3	0
7014	OTH PUB SERV/WELFARE CHK	6	6	0	2	1	3
7015	ASSIST CITIZEN	14	13	1	3	3	8
7050	PROPERTY CHECK SCHOOL FACILITIES	4	4	0	0	4	0
7504	ASSISTING-OTHER POLICE DP	9	9	0	2	0	7
7506	ASSISTING-OTHER AGENCIES	2	2	0	0	1	1
7585	ASSIST SCHOOL	3	3	0	0	3	0
8010	WARRANTS-LOCAL	1	1	0	0	1	0
8110	WARRANTS-OTHER AGENCIES	5	5	0	1	2	2
9001	THIRD PARTY DETAIL / OVERTIME	4	4	0	0	2	2
9002	ADMINSTRATIVE DUTIES	28	28	0	21	5	2
9007	CHECK SCHOOL GUARD / COVER SCHOOL POST	3	3	0	2	1	0
9010	IN SERVICE TRAINING	1	1	0	0	0	1
9020	POLICE INFORMATION	3	3	0	0	1	2
9027	FIREARMS APPLICATION	3	3	0	0	1	2
9028	FINGERPRINT	3	3	0	0	0	3

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Incident Analysis - Agency CFS Report

From Date: 6/1/2016

To Date: 6/23/2016

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
9030	SPECIAL DETAIL ASSIGNMENT	1	1	0	0	1	0
9032	EMPLOYEE INJURY	1	1	0	0	0	1
9050	BACKGROUND CHECK	2	2	0	0	2	0
911	911 HANG UP / CHK WELFARE	3	3	0	1	2	0
9114	LIQUOR LICENSE INVEST	7	7	0	0	7	0
9118	CHILDSEAT INSPECTIION	2	2	0	0	2	0
9119	DYFS NOTIFICATIONS	3	3	0	0	3	0
9982	SEX OFFENDER REGISTRATION	1	1	0	0	0	1
9999	NON-CAT DATA	5	5	0	0	4	1
Total:		704	700	4	156	282	266

CHRISTOPHER P. STATILE, P.A.

PROFESSIONAL ENGINEERS AND PLANNERS
DESIGN CONSULTANTS
CPSTATILE@AOL.COM

3 FIR COURT
OAKLAND, NJ 07436
TELEPHONE (201) 337-7470
FAX (201) 337-7599

NEW YORK

June 28, 2016

Memo

To: Mayor Douglas Frank and Members of the Council

From: Christopher P. Statile, P.E., Borough Engineer

Regarding: Monthly Status Report

A. Underway:

2016 NJDOT - Municipal Aid and 2016 Road Resurfacing Program

The Borough advertised and received bids on Tuesday June 28, 2016. The contract includes Hillsdale Avenue improvements (Kinderkamack Rd. to Everdell Ave.) under the \$155,000 NJDOT grant, and the following streets:

Schumacher Avenue
Bergen Avenue
Conklin Avenue (west block)
Liberty Avenue (repairs by the White School)
Grove Street (south block)
Holdrum Street
Hopper Street (south block)

The low bidder was D&L Paving in the amount of **\$276,485.97**. The project is to be completed by September 1, 2016. The improvements will be in the way of milling, paving, barrier-free ramps, sidewalk and curb repairs.

Stonybrook Swim Club – Lap Pool Winter Enclosure

We met with the Swim Pool Commission on June 21st at the Club to review our budget estimate and project needs for a frame-supported fabric enclosure. Michelle Wood also joined us to review building department requirements and point out those under the Board of Health's jurisdiction. Ms. Wood is checking with the NJDCA to determine if the structure can be considered 'temporary' or permanent. This effects the amount of improvements required.

We also received design drawings for the frame structure for us to reconsider the actual foundation requirements which effects costs.

Suez – Woodcliff Lake Dam Lake Road Noise



We have been in contact with Suez several times to resolve the ‘wheel slapping’ noise caused by the wide transverse joints in the concrete roadway slab just completed over the dam. The noise is due to the large, chamfered joints that are struck by wheels of passing vehicles (see photo nearby). This nuisance was once a common occurrence in older highway pavements that has since been resolved with better designed, sawed and sealed joints.

We have recommended to Suez to fill the joints to the surface for a smooth riding pavement to eliminate the “slapping” noise.

Suez has suggested that the filled joints would be *damaged by municipal snow plows*, and attempted to push future maintenance on the Borough for a roadway under Suez’s jurisdiction. They also suggested we install speed bumps to slow traffic which our emergency services would not recommend.

2" Wide Joints Cause the Noise



At this juncture, we recommend the Mayor engage Suez’s community relations representative, and then if not satisfied, the Borough prepare a formal complaint to the NJBPU.

Properly Designed Sawed Joint

Yesler Way Traffic Calming – Tilcon, NY

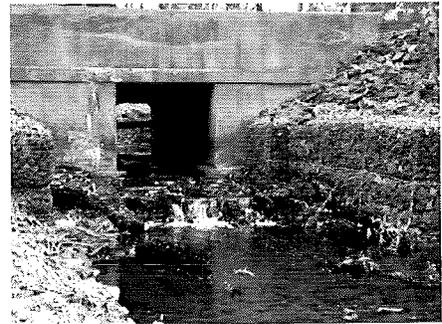


When PSE&G replaced their gas main, Yesler Way was milled and resurfaced. However, they removed the old speed table at Maple Avenue that had been there for many years.

After a discussion with the Police Chief, Traffic Officer, the Borough Administrator, and our office, it was decided to forego the speed hump out of safety concerns of the Police, and use passive striping to reduce lane widths and thus traveling speed over the roadway. We are currently preparing a striping plan alternates for that use.

Wierimus Lane Culvert

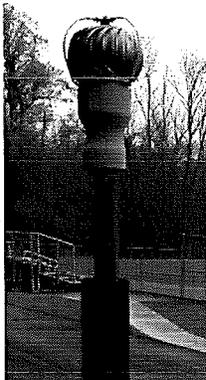
We solicited cost proposals for the lower gabion basket/scour repairs. Unfortunately, the price proposals were above the non-bid threshold and will have to be publically advertised. The specifications are ready for the public advertisement if the Borough chooses to move the work along



Centennial Field – Methane Testing at the Surface

Slam bar testing at the surface of the landfill is being conducted by a third party firm for the presence of methane from the waste cavity as part of the quarterly protocol. This provides insight to any gas migrating to the surface in and around buildings or structures. Results should be returned shortly.

Centennial Field Air Quality Testing – Passive Methane Turbine Vents

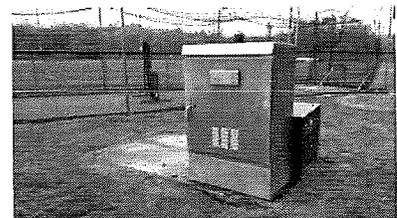


Our subconsultant The Environmental Group is pursuing sampling and testing protocols with the NJDEP and should be submitted by Thursday June 30. Once the protocol is approved, the consultant will proceed with the sampling. These vents are the vertical black pipes around the landfill perimeter which operate via changes in atmospheric pressure to exchange air in and out of the landfill through stone filled trenches surrounding the waste cavity.

The Borough's Air Quality Permit obligates quarterly test for methane volume being released into the atmosphere by the passive vents, plus several other gases. Our subconsultant will move to reduce this testing once the first round of results are obtained to see what, if any, gas discharges are occurring.

Methane Active Standby Monitoring Equipment - Centennial Field

The landfill is equipped with a seven-station methane monitoring system (photo nearby) which provides an alert if methane is found over certain limits. Methane probes are located around the landfill, deep in the landfill cavity. The equipment requires service and the Administrator continues to reach out to the vendor for warranty repairs.



Train Station Rehabilitation (\$100,000 County Open Space Grant + Equal Borough Match)

We followed up with NJTransit Real Estate on the agreement to permit the Borough to undertake the work on the structure since it owned by the railroad. We provided NJTransit with archived mapping we had of the station area and of the three commuter parking lots for inclusion with the new Borough lease.

The first phase of the program will be an evaluation of the building by an historic architect for deficiencies (roof, windows, eaves, doors, etc.) and to return to its original architecture. A budget must be prepared and matching grant funds made available, plus any excess construction costs. Thereafter, condition inspections and a report are prepared and issued to the County and State Historic Preservation Office for consultation and approval. Once approved, designs and contract documents are prepared for public bidding. Construction of physical improvements would commence thereafter.



Train Station A.D.A. Bathroom Improvements (\$49,800 Community Development Grant)

The Borough has received a grant to undertake handicapped access improvements to the first floor bathroom.

Our architect is preparing sketches of the layout for Borough approval. Field measurements are complete.

Plans for reconstruction must be reviewed by the NJ State Historic Preservation Office under Environmental Review as the grant is Federal Funds.

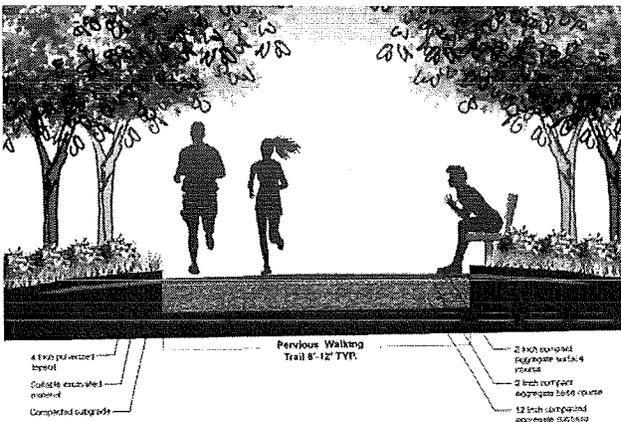
B. Grant Applications from 2016:

Bergen County - Open Space

Trust Fund Grant Application – The Borough has received a grant for the Hillsdale Outdoor Fitness Trail by Stonybrook Swim Club for \$20,003.00. A contract was sent to the Borough for execution. Once executed by the County, design and construction work can start if the Borough provides the required matching funds.

C. Grant Applications for 2017

2016 Recreational Trails Program

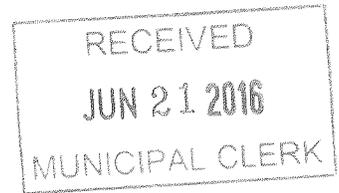


We are preparing a grant application to extend the Woodcliff Lake inter-municipal walking trail from the municipal boundary to Park View Drive. This grant application was submitted **May 15th**. The maximum amount of the grant is \$24,000. A 20% match is required of the Borough, which can be fair market value of labor and materials or cash.

This gravel trail will extend ultimately from Hillsdale to Park Ridge.



FORNAZOR
International, Inc.



Mayor Douglas Frank
380 Hillsdale Ave
Hillsdale, NJ 07642

June 16, 2016

Re: property adjacent to 455 Hillsdale Ave

Dear Mayor Frank,

We are inquiring about the land adjacent to our building at 455 Hillsdale Ave. As you might know we have inquired in the past about this lot (s) and have learned the restrictions on building so close to the brook.

Today, we contact you on the possibility to buy one or all of the lots to use for parking only. I understand that previous materials would have to be reviewed and accepted prior to any purchase.

Please note we would keep the landscaping to the same level as our office which is quite nice.

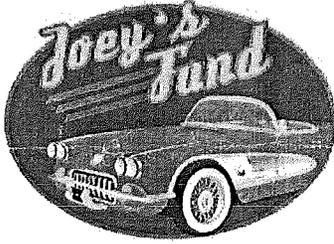
Please advise your thoughts on this potential purchase.

Best Regards,

John Fornazor, Sr
455 Hillsdale Ave.
Hillsdale, N.J., 07675
201-664-4000
john@fornazor.com

DE CARLO LANDSCAPE DESIGN
& MAINTENANCE LLC
NJHIC# 13VH00620900
30 years of excellence

255 County Road
Tenafly, NJ 07670
Phone: 201 585-7137



Mayor Douglas Frank & Council of Hillsdale
380 Hillsdale Ave
Hillsdale, NJ 07642

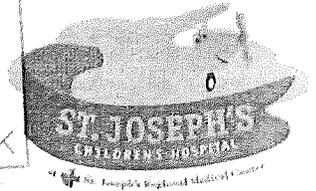
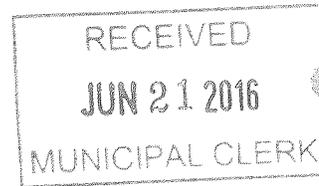
To Mr. Douglas Frank & Council,

On October 1st, 2016 from 11 AM – 4 PM, we will be hosting our Second Annual Charity Car Show at St Mary's Church in Closter, NJ. (Rain Date: 10/8) With the surrounding towns' cooperation last year, we were able to raise \$20,000 in donations for St. Joseph's Children's Hospital and we are extremely thankful for your help!

Joey's Fund was created in memory of Joey DeCarlo, who passed away from Leukemia at the age of 2. Our 501c3 approved non-profit organization is dedicated to easing the challenges that parents face when caring for a child suffering from a life threatening illness. While insurance covers most medical expenses, there are many unforeseen costs that are NOT covered. These expenses can include exorbitant insurance co-pays, blood treatments, prescription drug fees, lost wages due to missing work, gas, tolls, parking and other daily expenses that are encountered during treatments.

We are asking for your permission to display lawn signs at some of the busy intersections in the town of Hillsdale in order to spread the good word about our upcoming show benefitting the families of St. Joseph's Children's Hospital. Our signs will be approximately 20x16 with a white background and blue lettering. It will also be displaying our Joey's Fund logo as well as the logo for St. Joseph's Children's Hospital. Please let us know if there's any additional information that we can provide you with so that we may move forward accordingly. Thank you in advance for your consideration in this matter!

Warm Regards,
Joey's Fund
201-481-6131
www.joeysfundcharitycarshow.org



Donations Can Be Made at our Website or Sent to:
Joey's Fund
255 County Road
Tenafly, NJ 07670



Our Mission is to prevent and cure diabetes and to improve the lives of all people affected by diabetes.

National Office
1701 North Beauregard St.
Alexandria, VA 22311
703.549.1500

Diabetes Information
1.800.DIABETES
(1.800.342.2383)
www.diabetes.org

June 27, 2016

Chief Robert Francaviglia
Chief of Police
380 Hillsdale Avenue
Hillsdale, NJ 07642

Re: Tour de Cure – August 20, 2016

Dear Chief Francaviglia:

I am writing to you to request permission for the event participants of the **New York City Tour de Cure** to travel through your jurisdiction on August 20, 2016 via bicycles.

Tour de Cure is the American Diabetes Association's annual fundraising bicycle ride. Funds raised by this event support diabetes research, advocacy and programs for millions of American children and adults.

Tour de Cure is a fully-supported ride, not a race, with participants of all ages and abilities. Prior to the start of the ride, we review bicycle safety tips. We have course marshals along the route and on motorcycles. We also provide SAG vehicles to patrol the routes.

We expect 200 riders to be coming through your area from approximately 7:45 AM to 10:45 AM. I have attached complete route cues with 3 tabs – one for each route distance. Only the 62-mile and 100-mile routes ride through your jurisdiction. The approximate jurisdictions are color-coded for your reference.

I've enclosed the proposed route for your review. If you know of any construction impacting your area, please let us know. Once permission is granted, please complete and return the Notification and Approval of Event form by July 15, 2016.

Please feel free to contact me to discuss this request or specific safety and traffic concerns for the section of the route in your jurisdiction. We look forward to working with you to make a difference in the fight to stop diabetes in our community.

Sincerely,

Emilie Latainer
Tour Manager, New York City Tour de Cure
elatainer@globalimpactpro.com
(212) 989-4649



Notification and Approval of Event

Our jurisdiction has been notified in writing that Tour de Cure will take place on August 20, 2016. We are aware that approximately 200 cyclists will be passing through our area on that day.

Our jurisdiction grants permission for Tour de Cure to travel through our community as described in the attached "Route Cues". Any police assistance required by Tour de Cure will be determined and arranged prior to the date of the event.

Name: _____

Organization: _____

Address: _____

Phone: _____ Fax: _____

Email: _____

Signature: _____

Event Contact: _____

Please provide a contact name and numbers of an individual who will be on duty during the actual event to contact in case of emergency.

Name: _____

Phone: _____ Cell: _____

Email: _____

Please Return this Form by July 15, 2016 to:

Emilie Latainer
Tour Manager
Tour de Cure c/o Global Impact Productions
127 W. 26th Street, Suite 402, New York, NY 10001
Phone: (212) 989-4649
Fax: (212) 807-1853

Tour de Cure 2016			
New York			
62-Mile Route			
Segment	Cume	Turn	Note
0.4	27.6	Left	Turn left onto Hillsdale Avenue at light
0.7	28.3	Cross Over	Cross over Garden State Parkway
0.1	28.4	Pass on Left	Pass Werimus Road on left at blinker

**BOROUGH OF HILLSDALE
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO. 16-11
(Adoption)**

CAPITAL ORDINANCE OF THE BOROUGH OF HILLSDALE, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING VARIOUS PUBLIC IMPROVEMENTS AND ACQUISITIONS IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$300,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM CAPITAL SURPLUS OF THE BOROUGH OF HILLSDALE

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

Section 1. The Borough of Hillsdale, in the County of Bergen, New Jersey (the "Borough") is hereby authorized to undertake the following public improvements in, by and for the Borough: (A) Municipal Building Improvements – Various improvements and or upgrades to Municipal Buildings and Facilities; and (B) Municipal Road and Culvert Improvements – Various improvements to Municipal roads and culverts. Said improvements and acquisitions shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$300,000 is hereby appropriated to the payment of the cost of the improvements authorized and described in Section 1 hereof (hereinafter referred to as the "improvements"). Said appropriation shall be raised from Capital Surplus of the Borough, as hereinafter provided. The sum of \$300,000 is hereby appropriated from Capital Surplus of the Borough payment of the cost of the improvements.

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

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

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

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

Adopted: July 5, 2016

Attest: _____
Denise Kohan
Acting Municipal Clerk

Douglas E. Frank
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 16162

**AWARD AND EXECUTION OF CONTRACT FOR
JANITORIAL SERVICES**

WHEREAS, there is a need for janitorial services in the Borough, specifically in Borough Hall, the Police Department, the Public Library, Stonybrook Swim Club, the Fire Department; and

WHEREAS, the Borough of Hillsdale received five (5) bid proposals for Janitorial Services; and

WHEREAS, the lowest responsible bidder was obtained from Excellent Building Services, 70 South Jefferson Street, Orange, NJ 07050 in the amount of twenty six thousand two hundred ninety two dollars, \$26,292.00 for the period of August 1, 2016 through July 31, 2017; 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 contract for janitorial services as outlined in the bid proposal is hereby awarded to Excellent Building Services effective August 1, 2016 through July 31, 2017.
2. The Borough Attorney is hereby authorized to prepare contracts and/or other documents pursuant to the award of this contract.
3. The Mayor and Clerk are hereby authorized to execute contracts and/or documents pursuant to the award of this contract.

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

Adopted: July 5, 2016

Attest: _____
 Denise Kohan
 Acting Municipal Clerk

 Douglas E. Frank
 Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 16163**

**ACCEPTING THE BID AND AWARDING THE CONTRACT FOR
ONE (1) HOOK LIFT VEHICLE**

WHEREAS, on July 29, 2016, the Borough of Hillsdale received one (1) bid for a Hook Lift Vehicle; and

WHEREAS, Robert H. Hoover Truck Centers, 149 Gold Mine Road, Flanders, NJ 07836, was the one (1) responsive bidder, in a required contract amount of \$300,157.00 and;

WHEREAS, the funds needed to for this contract have been certified by the Chief Municipal Financial Officer.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hillsdale, in the County of Bergen, New Jersey that the bid submitted by Robert H. Hoover Truck Centers, 149 Gold Mine Road, Flanders, NJ for one (1) Hook Lift Vehicle, be accepted and it be awarded the contract, in a required contract amount of \$300,157.00.

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: July 5, 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: July 5, 2016

Attest: _____
Denise Kohan
Acting Municipal Clerk

Douglas E. Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 16164**

**AWARD OF CONTRACT
YEAR 2016 ROAD PROGRAM**

WHEREAS, sealed bids were requested through advertisement pursuant to New Jersey Local Public Contracts Law for 2016 Borough Road Program; and

WHEREAS, five (5) contractors returned the sealed bid documents on June 28, 2016; and

WHEREAS, D & L Paving Contractors, Inc., 681 Franklin Ave., Nutley, NJ 07110, was the lowest responsible bidder in the base bid amount of Two Hundred Seventy Six thousand Four Hundred Eighty Five Dollars and Ninety Seven Cents (\$276,485.97); and

WHEREAS, the Borough Engineer recommends that the contract be awarded to the low bidder; and

WHEREAS, the Borough Attorney has reviewed the bid package and found it to be in order; and

WHEREAS, the Borough Administrator concurs with the recommendation of the Engineer.

WHEREAS, this award is made subject to the NJDOT Grant Award; and

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

1. This award is made to D & L Paving Contractors, Inc, the lowest responsible bidder, in the base bid amount of \$276,485.97 with the services to be provided in accordance with the bid package and specifications prepared by the Borough Engineer's office which were used in the bidding process and are considered part of this award.
2. The Borough Attorney is hereby authorized to prepare contracts and/or other documents pursuant to the award of this contract.
3. 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 2016.

Dated: July 5, 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: July 5, 2016

Attest: _____
Denise Kohan
Acting Municipal Clerk

Douglas E. Frank
Mayor

CHRISTOPHER P. STATILE, P.A.

PROFESSIONAL ENGINEERS AND PLANNERS
DESIGN CONSULTANTS

CPSTATILE@AOL.COM

3 FIR COURT
OAKLAND, NJ 07436
(201) 337-7470
FAX: (201) 337-7599

NEW YORK, NY

June 29, 2016

Mayor Douglas Frank
and Member of the Council
Borough of Hillsdale
380 Hillsdale Avenue
Hillsdale, NJ 07642

Regarding: **2016 Road Program – NJDOT Hillsdale Avenue Improvements**

Dear Mayor Frank and Member of the Council:

On June 28, 2016, the Borough received bidders' proposals for the above project. Of contractors purchasing bid packages, the following five bids were received and are summarized as follows:

Bidder	Base Bid
D & L Paving Contractors, Inc.	\$276,485.97
Crossroads Pavement Maintenance, LLC	\$307,752.50
Smith – Sody Asphalt Construction Co., Inc.	\$308,351.25
Kyle Conti Construction, LLC	\$324,352.02
Mark Paving Co., Inc.	\$326,435.88

A bidder's spread sheet is attached; there are no alternates in the contract. We reviewed the lowest bidder's proposal and find that all required bid submission documents are present from the contractor and there were no mathematic errors. The contractor's references are found satisfactory. The company just completed the Borough's 2015 road resurfacing program.

With concurrence of the Borough Attorney, we recommend that D & L Paving Contractors, Inc. of Nutley, NJ be awarded the total contract price of \$276,485.97.

The contractor must execute and return an executed contract, performance bond, and insurance certificate within 14 State business days after the award of the project by the Governing Body, and complete the entire project by September 30, 2106.

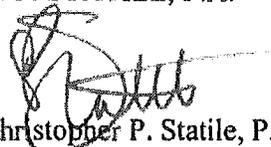
To expedite the project, we have tentatively scheduled the pre-construction conference for Thursday, July 7 in anticipation of the award of the contract by the Mayor and Council.

If the contract is awarded, the Borough Clerk should transmit the construction contract by Certified Mail to the contractor such that the contract period begins to toll.

The original bid documents are returned herewith.

Very truly yours,

C. P. STATILE, P.A.



Christopher P. Statile, P.E.
Borough Engineer

Encls.
CPS/mr
cc: Mark Madaio, Esq.
1120.225

2016 ROAD PROGRAM - NJDOT Hillsdale Avenue Improvements & Resurfacing
 Borough of Hillsdale, Bergen County

BID SPREAD

ITEM NO.	ITEMS	UNIT	QTY.	D & L PAVING CONTRACTORS, INC.			CROSSROADS PAVEMENT MAINTENANCE, LLC			SMITH - SONDY ASPHALT CONSTRUCTION CO., INC.			KYLE CONTI CONSTRUCTION, LLC			MARK PAVING CO., INC.				
				UNIT PRICE	EXT. AMT.		UNIT PRICE	EXT. AMT.		UNIT PRICE	EXT. AMT.		UNIT PRICE	EXT. AMT.		UNIT PRICE	EXT. AMT.		UNIT PRICE	EXT. AMT.
1	MOBILIZATION	L.S.	1	\$2,500.00	\$2,500.00		\$10,000.00	\$10,000.00		\$3,450.00	\$3,450.00		\$3,000.00	\$3,000.00		\$3,000.00	\$3,000.00		\$12,016.00	\$12,016.00
2	BREAKAWAY BARRICADES, TYPE III*	UNIT	20	\$0.01	\$0.20		\$1.00	\$20.00		\$1.00	\$20.00		\$0.01	\$0.20		\$0.01	\$0.20		\$1.00	\$20.00
3	DRUMS*	UNIT	30	\$0.01	\$0.30		\$1.00	\$30.00		\$56.00	\$1,680.00		\$0.01	\$0.30		\$0.01	\$0.30		\$1.00	\$30.00
4	CONSTRUCTION SIGNS*	S.F.	240	\$0.01	\$2.40		\$10.00	\$2,400.00		\$5.00	\$1,200.00		\$0.01	\$2.40		\$0.01	\$2.40		\$1.00	\$240.00
5	TRAFFIC DIRECTORS	HOURS	64	\$70.00	\$4,480.00		\$115.00	\$7,360.00		\$113.00	\$7,232.00		\$90.25	\$5,796.00		\$85.00	\$5,460.00		\$65.00	\$4,160.00
6	FUEL PRICE ADJUSTMENT	ALLOW.	1	\$2,000.00	\$2,000.00		\$2,000.00	\$2,000.00		\$2,000.00	\$2,000.00		\$2,000.00	\$2,000.00		\$2,000.00	\$2,000.00		\$2,000.00	\$2,000.00
7	ASPHALT PRICE ADJUSTMENT	ALLOW.	1	\$1,500.00	\$1,500.00		\$1,500.00	\$1,500.00		\$1,500.00	\$1,500.00		\$1,500.00	\$1,500.00		\$1,500.00	\$1,500.00		\$1,500.00	\$1,500.00
8	CLEARING SITE	L.S.	1	\$5,500.00	\$5,500.00		\$10,000.00	\$10,000.00		\$1,000.00	\$1,000.00		\$12,200.00	\$12,200.00		\$16,000.00	\$16,000.00		\$16,000.00	\$16,000.00
9	HMA MILLING, 1 1/2" AVERAGE DEPTH	S.Y.	13.400	\$3.50	\$46,900.00		\$3.45	\$46,230.00		\$3.34	\$44,786.00		\$3.35	\$44,890.00		\$4.30	\$57,820.00		\$57,820.00	\$57,820.00
10	H.M.A. 9.5M64 SURFACE COURSE, 1 1/2" Thick	TONS	2,775	\$68.15	\$189,116.25		\$69.00	\$191,475.00		\$75.00	\$208,125.00		\$80.70	\$223,942.50		\$71.08	\$197,247.00		\$197,247.00	\$197,247.00
11	CURB PIECE, NJDEP ECO TYPE "N"	UNIT	6	\$310.00	\$1,860.00		\$350.00	\$2,100.00		\$346.00	\$2,076.00		\$305.00	\$1,830.00		\$360.00	\$2,160.00		\$3,240.00	\$3,240.00
12	BICYCLE SAFE GRATE	UNIT	9	\$510.00	\$4,590.00		\$350.00	\$3,150.00		\$225.00	\$2,025.00		\$350.00	\$3,150.00		\$250.00	\$2,250.00		\$3,000.00	\$3,000.00
13	RESET EXISTING CASTING	UNIT	12	\$0.01	\$0.12		\$300.00	\$3,600.00		\$500.00	\$6,000.00		\$0.01	\$0.12		\$0.12	\$1.20		\$250.00	\$250.00
14	CONCRETE SIDEWALK, 4" THICK WITH 4" STONE	UNIT	115	\$65.00	\$7,475.00		\$90.00	\$10,350.00		\$106.00	\$12,180.00		\$66.00	\$7,620.00		\$80.00	\$9,200.00		\$90.00	\$10,350.00
15	DETECTABLE SIDEWALK, 4" THICK WITH 4" STONE	S.Y.	7	\$2.10	\$14.70		\$300.00	\$2,100.00		\$167.50	\$1,172.50		\$233.00	\$1,631.00		\$165.00	\$1,155.00		\$165.00	\$1,155.00
16	6" X 9" X 20" VERTICAL CONCRETE CURB	L.F.	175	\$30.00	\$5,250.00		\$48.00	\$8,400.00		\$45.75	\$8,006.25		\$46.50	\$8,137.50		\$61.00	\$10,675.00		\$61.00	\$10,675.00
17	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 4" WIDE	L.F.	6,450	\$0.66	\$4,257.00		\$0.75	\$4,837.50		\$0.63	\$4,063.50		\$0.50	\$3,225.00		\$0.56	\$3,612.00		\$0.56	\$3,612.00
18	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 8" WIDE	L.F.	370	\$1.50	\$555.00		\$3.00	\$1,110.00		\$1.25	\$462.50		\$0.85	\$314.50		\$1.12	\$414.40		\$1.12	\$414.40
19	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 24" WIDE	L.F.	118	\$5.00	\$590.00		\$5.00	\$590.00		\$3.75	\$442.50		\$2.50	\$295.00		\$3.36	\$396.48		\$3.36	\$396.48
20	TOPSOILING, 4" THICK	S.Y.	50	\$5.00	\$250.00		\$7.00	\$350.00		\$7.00	\$350.00		\$15.35	\$767.50		\$10.00	\$500.00		\$10.00	\$500.00
21	FERTILIZING AND SEEDING, TYPE A-3	S.Y.	50	\$1.00	\$50.00		\$2.00	\$100.00		\$1.00	\$50.00		\$0.15	\$7.50		\$0.15	\$7.50		\$1.00	\$50.00
22	STRAW MULCHING	S.Y.	50	\$1.00	\$50.00		\$1.00	\$50.00		\$1.00	\$50.00		\$0.15	\$7.50		\$0.15	\$7.50		\$1.00	\$50.00
					\$276,485.97			\$307,752.50			\$308,351.25			\$324,352.02			\$326,435.83			

**BOROUGH OF HILLSDALE
RESOLUTION 16165**

PAYMENT OF BILLS

BE IT RESOLVED, by the Borough Council of the Borough of Hillsdale that the following bill in the sum of \$790,809.86 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: July 5, 2016

Attest: _____

Denise Kohan
Acting Municipal Clerk

Douglas E. Frank
Mayor

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
SWIM CAPITAL STONYBROOK CAPITAL Continued					
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		<u>Paid</u>	<u>Void</u>		
	Checks:	2	10,589.00	0.00	
	Direct Deposit:	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
	Total:	<u>2</u>	<u>10,589.00</u>	<u>0.00</u>	
TRUST MANUAL TRUST MANUAL CHECKING					
195	06/28/16	POL05 POLICE-OT TRUST PAYROLL	8,041.34		8035
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		<u>Paid</u>	<u>Void</u>		
	Checks:	1	8,041.34	0.00	
	Direct Deposit:	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
	Total:	<u>1</u>	<u>8,041.34</u>	<u>0.00</u>	
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	170	5	790,809.86	6,432.50
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	<u>170</u>	<u>5</u>	<u>790,809.86</u>	<u>6,432.50</u>

Range of Checking Accts: First to Last Range of Check Dates: 06/15/16 to 07/05/16
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
AGENCY	AGENCY				
1170	06/15/16	17PBA BOROUGH OF HILLSDALE PBA	1,080.00		8013
1171	06/15/16	17TEA TEAMSTERS LOCAL 945	271.00		8013
1172	06/15/16	17UPS UNITED PUBLIC SER EMP UNION	274.80		8013
1173	06/15/16	17AFL AFLAC	771.46		8013
1174	06/15/16	17AXA AXA EQUITABLE	2,990.00		8013
1175	06/15/16	17VIS VISION SERVICE PLAN	276.62		8013
2606	06/24/16	17KRE KRETSCHMER, JOANN	986.98		8022
2607	06/24/16	17WOO WOOD, MICHELLE	300.00		8023

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	8	0	6,950.86	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	8	0	6,950.86	0.00

ANIMAL TRUST	ANIMAL TRUST				
1425	07/05/16	TYC02 TYCO ANIMAL CONTROL	1,160.00		8054

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,160.00	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	1	0	1,160.00	0.00

CAPITAL	CAPITAL				
1913	07/05/16	AME28 AMERICAN WOODCARVING LLC	4,340.00		8026
1914	07/05/16	ITS02 ISLAND TECH SERVICES LLC	1,095.00		8026
1915	07/05/16	NEG01 NEGLIA ENGINEERING ASSOCIATES	1,305.00		8026
1916	07/05/16	OSP O.S.P. FIRE PROTECTION INC	16,893.00		8026
1917	07/05/16	NEG01 NEGLIA ENGINEERING ASSOCIATES	4,473.28		8040
1918	07/05/16	D AND L D&L PAVING CONTRACTORS, INC.	122,128.94		8046
1919	07/05/16	STA31 STATILE, CHRISTOPHER P.A.(REG)	6,082.50		8046

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	7	0	156,317.72	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	7	0	156,317.72	0.00

COAH	COAH/HOUSING TRUST FUND				
1031	07/05/16	BAN06 BANISCH ASSOCIATES, INC	400.00		8029

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	400.00	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	1	0	400.00	0.00

CURRENT	CURRENT				
26444	06/15/16	UNI02 UNITED WATER NEW JERSEY (REG)	18,569.56		8012
26445	06/22/16	PSE01 PSE&G (REGULAR)	14,178.93		8017
26446	06/22/16	MIC05 MICROSOFT CORPORATION	294.00		8020
26519	07/01/16	OFF05 OFFICE CONCEPTS GROUP	380.00		8041
26520	07/01/16	PAS06 PASCACK VALLEY MAYORS ASSOC	123.37		8041

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT	CURRENT	Continued			
26447	07/05/16	ACC01 ACCURATE SECURITY CO., INC.	98.00		8036
26448	07/05/16	AGL01 AGL WELDING SUPPLY CO., INC.	90.40		8036
26449	07/05/16	AME06 AMERICAN WEAR CORP	239.20		8036
26450	07/05/16	AUTH03 AUTHORINET CONSULTING, LLC	2,097.00		8036
26451	07/05/16	BER01 BERGEN MUNICIPAL EMP BNFT FUND	5,180.00		8036
26452	07/05/16	BER11 BERGEN COUNTY UTILITIES AUTH	19,231.85		8036
26453	07/05/16	BER14 BC MUNICIPAL JOINT INSURANCE	76,424.75		8036
26454	07/05/16	BER26 BERGEN COUNTY GARDEN CTR, INC	619.92		8036
26455	07/05/16	BOR29 BORDERLINE NURSERY LLC	1,552.75		8036
26456	07/05/16	CDW01 CDW GOVERNMENT LLC	945.00		8036
26457	07/05/16	COO06 COOPER ELECTRIC(BERGENFIELD)	15.98		8036
26458	07/05/16	DEE04 DEER PARK DIRECT INC.	6.93		8036
26459	07/05/16	DG 01 DG & SONS LLC	7,035.00		8036
26460	07/05/16	DIR02 DIRECT ENERGY BUSINESS	579.00		8036
26461	07/05/16	DOM02 DOMANI GRILL, INC	141.00		8036
26462	07/05/16	DOO03 DOOR WORKS INC	380.00		8036
26463	07/05/16	DUR01 DURIE LAWN MOWER & EQUIP CORP	170.00		8036
26464	07/05/16	E-Z01 E-Z PASS SERVICE CENTER	100.00		8036
26465	07/05/16	ELE03 ELEVATOR MAINTENANCE CORP.	140.00		8036
26466	07/05/16	ENV01 ENVIRO WASTE OIL RECOVERY, LLC	253.13		8036
26467	07/05/16	FRA02 FRANKLIN ELECTRIC	500.00		8036
26468	07/05/16	FRO01 FROLICH, DIANE	80.00		8036
26469	07/05/16	GAR01 GARBARINI & CO. P.C. (CORP)	470.00		8036
26470	07/05/16	GIT01 GITTLEMAN, MUHLSTOCK &	1,050.00		8036
26471	07/05/16	GOO07 GOOSETOWN ENTERPRISES, INC	96.00		8036
26472	07/05/16	GRA02 GRAINGER INDUSTRIAL SUPP, INC	71.95		8036
26473	07/05/16	HOL01 HOLY TRINITY EPISCOPAL CHURCH	150.00		8036
26474	07/05/16	INS01 INSERRA SUPERMARKETS	7.00		8036
26475	07/05/16	KEN02 KEN'S TREE CARE INC.	594.00		8036
26476	07/05/16	LAC01 LACEY, JENNIFER	105.00		8036
26477	07/05/16	MAR01 MARSALA HARDWARE, INC.	100.12		8036
26478	07/05/16	MCN03 MCNERNEY & ASSOCIATES, INC.	300.00		8036
26479	07/05/16	MIC05 MICROSOFT CORPORATION	294.00		8036
26480	07/05/16	MIK02 MIKULSKI, FRANK	2,163.00		8036
26481	07/05/16	NAT07 NATURES CHOICE CORP.	3,118.80		8036
26482	07/05/16	NIC05 NICK'S TOWING SERVICE, INC	227.50		8036
26483	07/05/16	NJD02 NJ DIVISION OF ABC	21.00		8036
26484	07/05/16	NOR01 N. JERSEY MEDIA(ACCT#1101697)	127.92		8036
26485	07/05/16	NOR05 NORTHWEST BERGEN REGIONAL	13,641.86		8036
26486	07/05/16	OFF05 OFFICE CONCEPTS GROUP	550.00		8036
26487	07/05/16	PA01 P&A AUTO PARTS CORP	0.00	07/05/16 VOID	0
26488	07/05/16	PA01 P&A AUTO PARTS CORP	859.87		8036
26489	07/05/16	PAR17 PARTNER ENG & SCIENCE, INC	2,800.00		8036
26490	07/05/16	PAS18 PASSAIC COUNTY POLICE ACADEMY	200.00		8036
26491	07/05/16	PAS28 PASCACK PRESS	74.00		8036
26492	07/05/16	PAT04 PAT SCANLAN LANDSCAPING, INC	5,273.13		8036
26493	07/05/16	PET01 PETTY CASH CHIEF FRANCAVIGLIA	133.48		8036
26494	07/05/16	PFE04 JAMES S PFEIFER	350.00	07/05/16 VOID	8036
26495	07/05/16	PHI02 PHILLIPS PREISS GRYGIEL LLC	600.00		8036
26496	07/05/16	PRE15 PRECISION ELECT MOTOR WRKS INC	575.00		8036
26497	07/05/16	RET03 RE-TRON TECHNOLOGIES INC	377.67		8036
26498	07/05/16	RIC09 RICOH USA INC	408.65		8036

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT	CURRENT	Continued			
26499	07/05/16	RIV01 RIVER VALE FLOWER SHOP, INC.	65.00		8036
26500	07/05/16	ROB06 ROBERT'S & SON, INC	891.20		8036
26501	07/05/16	RUT12 RUTGERS UNIVERSITY	2,009.00		8036
26502	07/05/16	STA05 STATE LINE FIRE & SAFETY INC	39.25		8036
26503	07/05/16	STA31 STATILE, CHRISTOPHER P.A. (REG)	6,082.50	07/05/16 VOID	8036
26504	07/05/16	STO02 STONE INDUSTRIES INC	1,221.63		8036
26505	07/05/16	TAY01 TAYLOR RENTAL INC	363.00		8036
26506	07/05/16	TIM02 TIM ENNIS	764.00		8036
26507	07/05/16	TIR04 TIRE MANAGEMENT, LLC	115.00		8036
26508	07/05/16	TJP01 AATJ TERMITE&PEST CONTROL INC	125.00		8036
26509	07/05/16	TRI12 TRI-COUNTY TERMITE & PEST CTRL	25.00		8036
26510	07/05/16	TRU01 TRUGREEN CHEMLAWN, INC.	1,312.00		8036
26511	07/05/16	UPS01 THE UPS STORE #1558	104.34		8036
26512	07/05/16	VER03 VERIZON	148.60		8036
26513	07/05/16	WBM01 WB MASON CO., INC.	47.97		8036
26514	07/05/16	WON01 WONDER WORKS AMERICA, INC.	305.00		8036
26515	07/05/16	ZUR01 ZURICH NORTH AMERICA	100.00		8036
26516	07/05/16	LAC01 LACEY, JENNIFER	50.00		8037
26517	07/05/16	MEY04 MEYER, LEONA	119.05		8037
26518	07/05/16	HAN01 HANLON, MARIE	52.00		8038
26521	07/05/16	ANI01 ANITA TIRE CORPORATION	10.00		8042
26522	07/05/16	DOW01 DOWNES TREE SERVICE, INC	3,800.00		8042
26523	07/05/16	PA01 P&A AUTO PARTS CORP	931.86		8042
26524	07/05/16	SNA01 SNAP ON TOOLS	134.85		8042
26525	07/05/16	VER03 VERIZON	191.65		8045
26526	07/05/16	THE55 THE SIGTIST	395.00		8048
26527	07/05/16	BOR18 BOROUGH OF HILLSDALE AGENCY	123,194.15		8051
26528	07/05/16	STA31 STATILE, CHRISTOPHER P.A. (REG)	632.50		8055
26529	07/05/16	CHI02 CHICKEN DELIGHT, INC	149.00		8057
26530	07/05/16	PFE04 JAMES S PFEIFER	850.00		8059

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	84	3	321,961.77	6,432.50
Direct Deposit:	0	0	0.00	0.00
Total:	84	3	321,961.77	6,432.50

CURRENT MANUAL	CURRENT MANUAL CHECKING			
201	06/28/16	MUN05 MUNICIPAL PAYROLL ACCOUNT	167,264.71	8032

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	167,264.71	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	167,264.71	0.00

ESCROW	ESCROW			
3136	07/05/16	BEI02 BEIGEL, STEVE	450.00	8030
3137	07/05/16	CAT05 CATALANO, DOMINICK	303.75	8030
3138	07/05/16	FIS08 FISCHBEIN, ELEANOR	60.00	8030
3139	07/05/16	FLA07 FLANAGAN, CHRISTINE	321.76	8030
3140	07/05/16	GIT01 GITTLEMAN, MUHLSTOCK &	0.00	07/05/16 VOID 0
3141	07/05/16	GIT01 GITTLEMAN, MUHLSTOCK &	1,605.00	8030
3142	07/05/16	LOM05 LOMBARDI, RALPH	47.79	8030

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
ESCROW	ESCROW	Continued			
3143	07/05/16	NAT22 NATIONAL ASSOC OF TOWN WATCH	35.00		8030
3144	07/05/16	PET01 PETTY CASH CHIEF FRANCAVIGLIA	62.00		8030
3145	07/05/16	PHI02 PHILLIPS PREISS GRYGIEL LLC	2,012.50		8030
3146	07/05/16	RJN01 RJN RESIDENTIAL INC	251.33		8030
3147	07/05/16	SHA11 SHAPIRO, DEBORAH	100.00		8030
3148	07/05/16	STA10 STATILE, CHRISTOPHER, PA. (OTHER)	0.00	07/05/16 VOID	0
3149	07/05/16	STA10 STATILE, CHRISTOPHER, PA. (OTHER)	2,156.25		8030
3150	07/05/16	TRU10 TRUPPI, GLORIA	61.04		8030
3151	07/05/16	D AND L D&L PAVING CONTRACTORS, INC.	20,630.00		8047
3152	07/05/16	CHI02 CHICKEN DELIGHT, INC	90.00		8049
3153	07/05/16	INT14 INT COMMERCE & MARKETING CORP	890.00		8049
3154	07/05/16	WES15 WESTWOOD CINEMAS INC	1,190.00		8049
3155	07/05/16	KNI02 KNIGHT, MARY ANNE	400.00		8050
3156	07/05/16	LEV04 LEVIN, IRA	400.00		8053
3157	07/05/16	GAG01 GAGLIARDI, TOM	600.00		8058

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	20	2	31,666.42	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	20	2	31,666.42	0.00

PUBLIC ASSIST2	PUBLIC ASSISTANCE	Amount Paid	Ref Num
2573	07/01/16 BER63	850.00	8039
2575	07/01/16 PRA02	210.00	8039
2576	07/01/16 KER03	231.00	8039
2577	07/01/16 COL19	98.00	8039
2578	07/01/16 CAR34	210.00	8039
2579	07/01/16 CAM14	147.00	8039
2580	07/01/16 MAR30	224.00	8039
2581	07/01/16 ZHU01	210.00	8039
2582	07/01/16 CHA17	210.00	8039
2583	07/01/16 GUO02	210.00	8039
2584	07/01/16 GIU01	210.00	8039
2585	07/01/16 SON02	875.00	8039
2586	07/01/16 IMP03	1,150.00	8039
2587	07/01/16 SIC02	210.00	8039

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	14	0	5,045.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	14	0	5,045.00	0.00

RECREATION	RECREATION TRUST	Amount Paid	Ref Num
3552	06/23/16 DEC06 KELLY DECONGELIO	501.00	8021
3553	06/27/16 DAR01 BERGEN COUNTY PARKS	198.00	8024
3554	06/27/16 DAR01 BERGEN COUNTY PARKS	198.00	8025
3558	06/29/16 COU10 COUNTY OF BERGEN	150.00	8043
3559	06/29/16 COU10 COUNTY OF BERGEN	250.00	8044
3555	07/05/16 ARF01 ARF RENTAL SERVICES INC	408.57	8028
3556	07/05/16 SS02 S & S WORLDWIDE INC.	302.26	8028
3557	07/05/16 WBM01 WB MASON CO., INC.	81.45	8028

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
RECREATION RECREATION TRUST Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	8	0	2,089.28	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	8	0	2,089.28	0.00
161	06/28/16	REC03 RECREATION PAYROLL	3,452.74		8034
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	3,452.74	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	3,452.74	0.00
STONYBROOK STONYBROOK OPERATING					
5492	06/16/16	UNI03 UNITED WATER NEW JERSEY (STBK)	6,427.10		8014
5493	06/22/16	PSE03 PSE&G (STONYBROOK)	3,810.78		8018
5494	06/22/16	MIC05 MICROSOFT CORPORATION	56.00		8019
5495	07/05/16	AME16 AMERICAN CLEANING SVCS INC.	755.00		8031
5496	07/05/16	AUTH03 AUTHORINET CONSULTING, LLC	200.00		8031
5497	07/05/16	BER01 BERGEN MUNICIPAL EMP BNFT FUND	52.00		8031
5498	07/05/16	BER14 BC MUNICIPAL JOINT INSURANCE	20,500.00		8031
5499	07/05/16	DEE05 DEER PARK DIRECT INC - STNYBRK	51.77		8031
5500	07/05/16	DEM01 DEMAREST FARM, INC	286.97		8031
5501	07/05/16	LEH01 LEHMANN POOLS, INC	2,250.00		8031
5502	07/05/16	MAI05 MAIN POOL & CHEMICAL COMPANY	834.00		8031
5503	07/05/16	PAT04 PAT SCANLAN LANDSCAPING, INC	1,106.25		8031
5504	07/05/16	REC02 RECREONICS, INC.	556.56		8031
5505	07/05/16	THE05 THE POOL COMPANY, INC.	25.50		8031
5506	07/05/16	TJP01 AATJ TERMITE&PEST CONTROL INC	225.00		8031
5507	07/05/16	TRU01 TRUGREEN CHEMLAWN, INC.	460.00		8031
5508	07/05/16	WBM01 WB MASON CO., INC.	358.00		8031
5509	07/05/16	BOR18 BOROUGH OF HILLSDALE AGENCY	989.42		8052
5510	07/05/16	MAI05 MAIN POOL & CHEMICAL COMPANY	625.50		8056
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	19	0	39,569.85	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	19	0	39,569.85	0.00
STONYBROOK MANU STONYBROOK MANUAL CHECKING					
194	06/21/16	STO03 STONYBROOK PAYROLL	1,071.36		8015
195	06/21/16	STO03 STONYBROOK PAYROLL	39.79		8016
196	06/28/16	STO03 STONYBROOK PAYROLL	35,190.02		8033
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	36,301.17	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	36,301.17	0.00
SWIM CAPITAL STONYBROOK CAPITAL					
161	07/05/16	MAI07 MAIN LOCK INC	289.00		8027
162	07/05/16	MIL11 MILLER & CHITTY CO, INC	10,300.00		8027

BOROUGH OF HILLSDALE
RESOLUTION 16166

AUTHORIZE THE ACTING BOROUGH CLERK TO ADVERTISE FOR BIDS
WIERMUS LANE CULVERT

WHEREAS, there is a need to extend/repair the Gabion Baskets over the Musquapsink Brook on Wierimus Lane Culvert; and

WHEREAS, the Borough Engineer is hereby authorized to prepare the bid proposal based on that need: and

THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Hillsdale hereby authorizes the Acting Borough Clerk to advertise for receipt of such bids.

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

Adopted: July 5, 2016

Attest: _____
Denise Kohan
Acting Municipal Clerk

Douglas E. Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 16167**

**AUTHORIZING THE AMENDMENTS OF THE AGREEMENT
WITH JOHN AND PATRICIA GANNON**

WHEREAS, the Borough owns an Easement across the property known as Block 107, Lot 17, and commonly known as 3 Ridge Court, (hereinafter, the “Property”) which property is owned by John and Patricia Gannon (hereinafter, “Gannon”); and

WHEREAS, in 2008, Gannon constructed an addition to this home on the Property which was located outside the easement but which intruded on the air space above the easement area due to structural overhangs; and

WHEREAS, at that time, an Agreement was entered between Gannon and the Borough setting forth their respective rights and responsibilities as to the aforesaid easement; and

WHEREAS, Gannon is seeking to sell the Property and seeks clarifications to the Agreement (hereinafter, “Belasic”); and

WHEREAS, Gannon and the Borough desire to amend their Agreement.

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 an amended Agreement regarding the Property, once said Agreement is in a format acceptable to the Borough Attorney, and all other appropriate Borough professionals 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: July 7, 2016

Attest: _____
Denise Kohan
Acting Municipal Clerk

Douglas E. Frank
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 16168

APPOINTMENT OF SUSAN GRAY
TO THE POSITION OF
PART-TIME CONFIDENTIAL ADMINISTRATIVE ASSISTANT

WHEREAS, the Borough of Hillsdale has a need for a part-time confidential administrative assistant; and

WHEREAS, Susan Gray has met all of the requirements for the position of Part-time confidential administrative assistant; and

WHEREAS, the Borough of Hillsdale desires to appoint Susan Gray to the position part-time confidential administrative at the salary rate of \$17.00 per hour, not to exceed 28 hours per week effective July 25, 2016; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Hillsdale, County of Bergen, State of New Jersey that Susan Gray is hereby appointed to the position part-time confidential administrative assistant, effective July 25, 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: July 5, 2016

Attest: _____

Denise Kohan
Acting Municipal Clerk

Douglas Frank
Mayor