

Mayor Sheinfield Opened the meeting by leading the Pledge of Allegiance and giving the Open Public Meeting Statement. This is a Special Meeting of the Hillsdale Borough Council on this 11th day of February, 2025. Notice of the time and place of this meeting has been provided to The Ridgewood News and The Bergen Record; a copy was posted on the bulletin board outside of this meeting room and provided to any interested parties.

Please silence all cell phones. Please wait to be recognized by the Mayor during the Public Hearing and the Public Comment part of the meeting. You will need to state your name and town of residence for the record.

Borough Clerk Kohan took roll call - Mayor Michael Sheinfield, Council President Osso, Councilmembers Colletti, Fox (participated through cell phone), Mazza-Chiong, Ruocco, Trochimiuk (Borough Administrator Mike Ghassali, Borough Clerk Denise Kohan, Borough Attorney Mark Madaio)

RECOGNITION/OATH OF OFFICE:

New Fire Department Full Members:

Derek Blankenbush

Mayor Michael Sheinfield

Motion to approve Ruocco Second Colletti

Ayes: Councilmembers Colletti, Fox, Mazza-Chiong, Council President Osso, Ruocco, Trochimiuk

Nays: none

APPROVAL OF MINUTES:

Council Meeting Minutes January 28, 2025 (Fox Absent)

Motion Ruocco Second Colletti

Ayes: Councilmembers Fox, Mazza-Chiong, Council President Osso, Ruocco, Trochimiuk, Colletti

Nays: none

INITIAL PUBLIC COMMENT (time limited to 3 minutes, items on the agenda only, one topic per speaker -please state your name and town of residence for the record)

Father Peter – St. John’s the Baptist Church

Father Peter emphasizes the importance of discussing concerns regarding a development plan. While the church is not opposed to development, they express serious reservations about various aspects of the proposal, especially the lack of community involvement. He notes that the church and community's concerns were ignored during the planning process. A key point of opposition is the construction of a four-story storage facility. He also raises an issue with misleading information on Facebook, where the plan was presented as a three-story building, which they believe is misleading and legally problematic.

Rich Zalinsky – Hillsdale

He is a resident of Hillsdale and president of St. John's Academy Advisory Board. He expresses concerns about

the proposed development, particularly the storage facility. While acknowledging that development in the area could be beneficial, he believes the storage facility is not crucial to the town's growth. He also emphasized the need for more attention to flood mitigation and resiliency, noting past flooding issues in the area. He suggests waiting for the completion of the larger Mount Laurel development before moving forward with the storage facility to ensure that flood concerns are adequately addressed. He also mentions that the local parish and school are downstream from the proposed site, further highlighting their concerns.

William Filon – River Vale

He is a parishioner at St. John's and chair of the finance council, and he voices concerns about the proposed storage facility. His primary worry is the transient nature of storage facilities, where customers are often from outside the area, making it difficult to know who is storing items or what they are storing. He also raises security concerns, questioning whether the operating budget includes provisions for security and pest control. He expresses particular concern about potential risks to the nearby school, which has over 300 children, and the environmental impact, particularly regarding water runoff and possible chemical treatments. He urges the council to consider these factors seriously before moving forward.

Juliann Lipnick – Washington Township

She is a longtime member of St. John's Parish and a former technical expert in two building departments, who shares concerns about increased flooding in the area. With 45 years of experience, she points out the environmental impact of development, such as the removal of greenspace, trees, and vegetation, which worsens flooding. She criticizes builders like Toll Brothers for environmental violations, referencing a 2019 case where the company was fined for damaging waterways. She urges the council to consider the environmental and flooding impacts of the proposed development near St. John's, particularly given their own experience with flooding in the area.

Kristin Martin - Hillsdale

She highlights three recurring concerns regarding a proposed project: the cost, the turf fields, and the lights. She notes that while the overall cost is not heavily contested, people are concerned about how the funds are allocated, especially considering the wide variation in projected costs. She points out that several fields need renovation, and some new fields may not even be usable by adults, such as for men's softball. A key issue with the turf fields is the unknown maintenance costs after 8–10 years, and the risk of taxpayers paying to replace them while still paying off the bond. Additionally, she expresses concerns about the health risks of synthetic turf, including increased injuries and potential carcinogen exposure, especially as the NFL is moving away from it. She urges caution, citing research and the potential liability if children are harmed.

Thomas Spadafino – Hillsdale

Expresses concerns about the need for a new turf field, questioning whether there is a high demand for it. He reviewed the fall schedules for Pascack Valley and Pascack Hills high schools and found that both had minimal events in the afternoons on Saturdays, suggesting that there is no major shortage of available field space. He also addresses a concern raised in a previous meeting about timing for youth football games. As a referee with 30 years of experience, he explains that new rules, like a mercy rule and a running clock, have effectively resolved timing issues during games. Ultimately, he questions the necessity of a new field, given the availability of nearby fields at Pascack Valley and Pascack Hills.

Chritine Lam – Hillsdale

She discusses the new plan for the local fields, highlighting improvements made to address concerns from residents, such as increased parking spaces and safer entrance points. However, she still has concerns, particularly regarding the proposed lighting. She mentions that the cost of installing lights—around \$1 to \$1.2 million—seems excessive, especially considering the size of the light poles (80 feet tall) and the potential impact on the area. Instead, she suggests using the money to improve other town amenities, like upgrading parks and creating an accessible playground. She also proposes expanding parking options on Hillsdale Avenue to accommodate increased traffic from the new field. While excited about the project, she emphasizes the importance of being thoughtful about the costs and the impact on the community. Additionally, she would advocate for including space for the men's softball league, which currently has limited access to fields.

Lynn Galligan – Hillsdale

She expresses her enjoyment of living near the park, particularly appreciating the sounds of community games. She is excited about potential improvements but is concerned about the proposal to add large lights and turf fields, especially given the high cost of \$48 million for the project. She stresses the importance of transparency in how the project will be financed and its potential impact on property taxes and she echoes their neighbors' concerns, urging the decision-makers to reconsider the inclusion of lights and turf for safety and environmental reasons. Instead, she suggests spreading the investment across other areas of the town, such as improving additional fields and playgrounds.

Paulett Gilcrest – Hillsdale

She expresses concern about the proposed four-story storage facility near St. John's Church, particularly focusing on the impact of constant lighting. She feels the facility would be disrespectful to the church, which is a key part of the Hillsdale community. She also refers to a point raised by someone named Julie, who wanted to highlight a potential 30-year tax exemption for the development, though she is unsure if it's true, but wishes to have it put on the record.

Daniel Galligan – Hillsdale

He expresses deep regret for his actions over the past several months, apologizing for their aggressive campaign against the proposed changes to Memorial Field. He acknowledges that his behavior, including sending emails, putting up signs, and making disparaging remarks, was inappropriate. He explains that his actions were motivated by fear and concern for the impact the development will have on the community, particularly the 35 homes near the park that will be affected by the changes. He suggests finding a compromise by distributing the funds for improvements across all three fields in the town to avoid overwhelming the area with lights and traffic. He invited members of the town government to visit his home on March 1st to see firsthand the potential impact of the changes.

Megan Kalea – Washington Township

She is a parishioner of St. John the Baptist Church and head of the Parent Teacher Association, who voices support for Father Peter's call for reasonable development. She highlights the need to approach the proposed development with caution, especially given the proximity of St. John's Church and school. She emphasizes the importance of considering multiple factors, such as the potential impact on traffic, water tables, fire safety, and flooding. She also mentions the growing issue of people cutting through the school's parking lot, which may worsen with the new development. She urges the decision-makers to be mindful of these concerns and to approach the project responsibly.

Craig Cardell – Hillsdale

He is the president of the Football Association, and he addresses the concerns regarding the proposed field developments. He emphasizes that the need for lights isn't solely about football but about accommodating all sports, including soccer, softball, baseball, and lacrosse. There are logistical problems from previous years when the football league had to reroute games at the last minute due to issues at the high school fields. Without lights, he explains, the association won't be able to practice, especially with Beechwood Field being currently unusable. He urges the community to work together to find a solution that can meet the needs of all sports.

Gabe Leguna – Hillsdale

He is a long-time resident of the town, and he addresses the cost of the proposed project. He emphasizes that while safety, traffic, and other concerns are important, the financial impact of the project affects the entire town, not just a few homes. He points out that this is one of the largest projects the town has undertaken, and suggests that if the goal is truly to benefit the children, the town should consider improving other fields used by local schools, such as Smith School and George White. He also appeals to the fiscal conservatives on the council, urging them to show their commitment to responsible spending in this case.

Paul Kapo – Hillsdale

He is a coach of multiple sports, and he advocates for the installation of artificial turf and lights at the field. He highlights several reasons why turf is a practical and necessary choice, particularly for bad weather conditions. With turf, games and practices can go ahead even after rain, whereas grass fields might be unplayable for days after heavy rain. He mentions that practices often start around 5:00 PM in the fall and spring, making lights essential to ensure the field can be used in the evenings. He stresses that the project is long overdue, as no significant improvements have been made to the field in the past 30 years.

Tom Coravecchio – Hillsdale

He is a longtime resident of Hillsdale and a parishioner of St. John's, expresses strong concerns about the proposed four-story storage facility near the church. He emphasized the negative impact this development could have on the area, particularly with increased traffic, the disruption of quiet spaces for prayer and reflection, and the potential for safety hazards due to unknown items being stored, such as the risk of fires or explosions (e.g., lithium batteries). He suggests that the project should be reconsidered or modified to better serve the community's needs and be more respectful of the church and the surrounding area.

Audre Landow – Hillsdale

She is a long-time resident of Hillsdale, expresses concerns about the proposed updates to Memorial Field, particularly regarding the high costs and timing of the renovations in conjunction with the George White School project. She highlights the potential negative effects of the proposed lights, especially the large number and height, which could impact the neighborhood with late-night games and practices. She also questions the decision to install artificial turf, citing environmental and health concerns, such as the risk of soft tissue injuries and the potential long-term effects of synthetic materials on children. She suggests that while field renovations are needed, they should be done thoughtfully and efficiently, considering all potential consequences.

Mike Vargas – Hillsdale

He expresses concern that the proposed project near Memorial Field will cause property values to decrease for families living around the park. He believes that with declining property values and rising taxes, some residents may be forced to move elsewhere.

Julie Ogden – Hillsdale

She raises concerns about the impact of the proposed field development. She mentions the potential \$1,000 increase in taxes for residents and express worry about the added financial burden. She shares a personal experience about the noise and loud music from nearby football practices, which was disruptive for their daughter who lived near a football field. She cautions that the project may lead to noise pollution, particularly disturbing young children who go to bed early and suggests waiting until the town has the necessary funds before moving forward with the project.

Rick Stabile – Hillsdale

He is a parishioner of St. John the Baptist Church, with extensive experience in real estate development. He voiced concerns about the proposed project, particularly its environmental impact. He highlighted the new stormwater management rules (effective July 2023) requiring better water recharge and retention, and pointed out that the development would increase impervious surfaces, potentially worsening flooding. He mentioned that in past storms, water has already flooded the church property, and the new development might redirect more water towards it, exacerbating the problem. He believes the necessary environmental studies, including those related to the sensitive floodplain and C1 stream on the property, should have been completed before moving forward with the redevelopment plan. He expressed concern that the project was ahead of the required environmental planning and studies.

Colleen Kirk – Hillsdale

She is a resident of Washington Avenue, voiced strong opposition to the proposed lights at Memorial Field. Having grown up in Hillsdale and moved back to the area with her husband because of the quiet, she expressed concern that the introduction of lights would disrupt the peaceful atmosphere of the neighborhood. She questioned why the need for lights was so strongly advocated for, while many surrounding residents were against it. She also emphasized her desire for a quiet environment where she could enjoy the stars at night and worried that the lights would change the dynamic of the field. Additionally, she expressed sympathy for St. John's parishioners and their concerns about the impact of another development nearby.

Jack Grey – Hillsdale

A deacon from St. John's, a resident of Hillsdale for 46 years, spoke out against the proposed storage facility. With 22 years of service to the parish, he expressed concern that insufficient thought had been given to how the four-story storage building would impact the spiritual home of the parish. He highlighted the important role St. John's has played in the community, noting that the church has supported and served Hillsdale for nearly 100 years. He asked for consideration from the town, pointing out that the church has been a place of support, comfort, and service, and now needs the town to show consideration for its needs.

Nate Bellamay – Hillsdale

He expressed concern about not having seen the cost to taxpayers for the proposed project, despite reviewing the November presentation. He urged the council to be more transparent and forthright in explaining the financial details of the project during the ongoing discussions.

Seeing no one else wishing to address the Mayor and Council, he closed this portion of the meeting.

DISCUSSION:

Memorial Field Concept

Borough Administrator Mike Ghassali

The Borough Administrator provided an update on the Memorial Field project and its financial details. Initially, Centennial Field was considered for a turf field but was ruled out due to complications stemming from its location on top of a landfill, leading to the discovery of non-organic materials like tires and washing machine parts. Remediation costs for this site amounted to \$366,000 over three years. The current plan for Centennial Field involves making it a natural grass field, at a total cost of \$839,000, including \$473,000 for installation and \$75,000 in annual maintenance.

He also addressed the Memorial Park proposal, noting a significant cost variance depending on the components, such as lights and retaining walls. For example, the cost of lighting could range from \$1.2 million to \$1.4 million, and retaining walls could cost approximately \$1 million. Other planned features, such as playgrounds, add further expenses. The next steps include a special meeting on February 19 to review the project in depth with the participation of engineers and financial experts. A vote on the project is expected on March 11, with key decisions to be made on whether to proceed with lights, turf, or other features.

The total amount spent on the project so far is \$770,000, and continued delays will increase costs. He emphasized the urgency of making a decision by the March 11 meeting.

Carl O'Brien from Colliers Engineering provided a detailed overview of the Memorial Park redevelopment project, emphasizing the collaborative process and the changes made based on community feedback. Here's a breakdown of the main points:

1. **Field Design and Multi-Use Space:** The goal of the project is to create a multi-purpose field that can accommodate softball, baseball, football, soccer, and lacrosse, along with a walking path and passive recreation areas like playgrounds. The plan also includes converting some street parking into on-site parking, reducing street congestion.
2. **Parking:** A uniform parking lot will be constructed with 86 spaces, up from the current 50, to ensure that visitors can park within the facility rather than on neighboring streets.
3. **Walking Path and Environmentally Sensitive Areas:** A walking path will be constructed around the field, with specific environmentally sensitive areas (marked in light green) that will be avoided during development.
4. **Field and Amenities Layout:** The layout includes fields for Little League baseball, basketball courts (requested by the community), a playground, and picnic areas. There will also be bleachers for spectators and a press box for game management. Emergency access will be provided at the back of the park, and the existing B-cage will be renovated.
5. **Field Lighting:** If lighting is approved, the plan includes 12 light poles for the multi-use field, including taller poles for proper lighting around the baseball areas.
6. **Men's Softball:** The layout was adjusted to accommodate men's softball, with a home plate and outfield designed to allow sufficient distance for left field (360 feet) and center field (300 feet), with additional space for right field (250 feet).
7. **Accessibility and Safety:** The entire park will be designed to be ADA-compliant, ensuring accessibility for all. Additionally, direct contact with the police department will ensure security at the park.
8. **Drainage and Grading:** Proper drainage and grading for the field are critical to ensure that the facility is usable in various weather conditions.

He acknowledged that the plan had undergone significant revisions based on public input and that several design elements, like the lighting and parking, were added in response to community concerns. The project aims to create

a well-rounded recreational space that benefits the community while maintaining safety and environmental considerations.

The Administrator added that the cost would be about 4 million dollars or \$390,000.00 per year which would be an average cost to each household of \$130.00 annually. At the Special Meeting the CFO will have options for the financing of this for the council to review. He added that there are 86 parking spaces but when we have the special meeting, we will get into more of the specifics.

Mayor Sheinfield and Councilmember Colletti both confirmed that this increase per household would be above and beyond what was already accounted for in taxes for the field project a few years ago. Each year the borough picks up \$500,000 from tax revenue for this project.

Councilman Ruocco raised a few critical concerns regarding the proposed project. He has Environmental and Safety Concerns. There is a discomfort with the environmental impact of the project, specifically regarding the potential risks to the residential area. He mentioned the lack of effective buffers, and while he acknowledges the need for improvements to the field, he would want further discussion and research into the environmental consequences. He brought up the safety of children using the facility, which he feels needs to be prioritized.

He is still in the process of reviewing additional environmental studies and resources provided by Fred Rebel from the Environmental Commission. He is willing to delay the decision to ensure all aspects of the project—cost, environmental impact, safety, and benefits—are carefully considered. Finally, the need to match the financing of the project with the expected lifespan of the various components. The project includes both short-term costs (like turf) and long-term groundwork (such as infrastructure), and he stressed the importance of financing in a way that avoids excessive short-term financial strain.

Council President Osso asked the Borough Engineer to try and compare the challenges and costs associated with synthetic turf and natural grass fields.

The Borough Engineer stated that both synthetic turf and natural grass fields require similar groundwork, including drainage systems and proper soil grading. This ensures water can either be absorbed into the ground or channeled away. Synthetic Turf: Does not require irrigation since it is a synthetic material that doesn't grow and Natural Grass: Requires an irrigation system to maintain grass, especially in dry periods. This adds to the overall cost of installation and ongoing maintenance.

For maintenance, Synthetic Turf: Needs monthly grooming to level the infill, particularly in high-use areas like soccer goals and shortstop positions. This requires specialized equipment but generally involves lower manpower compared to grass fields. Natural Grass: Requires regular mowing, fertilizing, seeding, and possibly re-sodding. It is a more labor-intensive process, often requiring a team to manage it multiple times a week. Natural grass fields also need periodic reseeding, especially after heavy use, and the lines on the field must be re-chalked frequently, unlike synthetic turf, which has permanent lines.

Synthetic Turf: Performs better after rain or heavy downpours, allowing for quicker recovery and use. It is designed to handle frequent use without becoming unusable after a rainstorm. Where Natural Grass: Can become muddy and unplayable after rain. Additionally, overuse can damage the grass, causing "brown-out" areas or dirt patches. These areas require rest periods to regenerate, which is challenging in a multi-sport facility with constant use.

Finally, Synthetic Turf: Lasts longer and can handle more play, making it ideal for facilities that cannot afford downtime. Natural Grass: Needs periodic rest and downtime to regenerate, which can be a challenge for multi-sport fields that are used year-round.

When you factor in costs, Synthetic turf typically has a higher upfront cost than natural grass fields, especially if you install sod (which is more expensive than seeding).

Natural grass fields are more expensive to maintain due to the need for irrigation, regular mowing, fertilization, and re-seeding. Synthetic turf, while having higher initial costs, has lower maintenance costs, saving on labor and water over time.

While the exact numbers weren't provided, the overall takeaway is that natural grass fields are more labor-intensive and costly in terms of long-term upkeep compared to synthetic turf, which is why many facilities are opting for turf despite the higher upfront cost.

The BA stated that we just did the sod at Centennial field and the cost was about \$400,000.00. The Engineer replied that the initial savings from installing natural grass (especially if you're using sod or seed) can be tempting, but the ongoing costs of maintenance, such as irrigation, mowing, fertilizing, reseeding, and water bills, really add up over time. These recurring expenses typically outweigh the upfront savings when compared to synthetic turf.

On the other hand, synthetic turf might be more expensive initially, but once it's in place, it requires significantly less maintenance. There's no need for irrigation, mowing, or reseeding, and it handles more frequent use and harsher weather conditions, like heavy rain, much better. While the upfront investment is higher, over the lifespan of the field, the lower maintenance costs often make synthetic turf the more cost-effective option in the long run.

Councilmember Mazza Chiong asked what are the different ways that the lights can be used? The Borough Engineer replied that the lighting system would be very flexible, offering both specific zone lighting for different sports and events, as well as lower-level security lighting for safety when people leave. By having presets tied to the lights (like for soccer or baseball), you can efficiently manage the energy and focus the lighting where it's needed. If you're only using part of the field, the lights for that section would be activated, saving on energy and avoiding unnecessary light pollution. And the security lighting feature is key to keeping the area safe while signaling that the field is closing down for the night, without needing to fully turn off everything. This system would be ideal for maximizing energy efficiency while maintaining safety, and also ensuring the lighting can be adjusted for different sports or events.

Councilmember Osso asked the Borough Engineer what the useful life is of a turf field? It's interesting how the maintenance and lifespan of synthetic turf really comes down to how well it's cared for, much like any other long-term investment. Just like a car needs regular oil changes and tire rotations, synthetic turf requires proper upkeep to reach its maximum lifespan. The difference between a 5-year replacement cycle and a 15-year one largely depends on how it's maintained.

As for disposal, it's good to hear that some manufacturers are working to minimize environmental impact by recycling and reusing parts of the old turf. It seems like there's a significant effort to make synthetic turf more sustainable over time, from reusing the sand and rubber fill to recycling the carpet itself.

Councilmember Trochimiuk would like a direct comparison in terms of cost, given all the variables at play. She would want to weigh the upfront costs against the long-term maintenance expenses, and ideally, that will guide the decision-making process. The Borough Engineer stated that to get a clearer picture, it would be best to work

with the manufacturer or a contractor to get detailed, project-specific cost estimates. These estimates would account for things like the size of the field, the type of turf, the drainage system, irrigation (for natural grass), and any necessary infrastructure, like lighting or specialized maintenance equipment.

While the upfront costs of synthetic turf can be higher (typically around \$1.4 million as mentioned), natural grass will have ongoing maintenance costs, including irrigation, fertilizing, mowing, and repairs. These costs can range from tens of thousands to even hundreds of thousands annually, depending on usage.

In terms of raw numbers, it's common for natural grass to cost significantly less to install, but over the long term, especially with heavy use, synthetic turf may end up being more economical due to its lower maintenance costs and longer lifespan. He can help generate a rough comparison or help you structure a more detailed cost-benefit analysis based on the specifics of the field you're looking at.

Councilman Ruocco added that it does seem that natural grass does tend to have a higher maintenance cost due to the need for watering, mowing, fertilizing, and overall upkeep, especially with heavy usage. The Engineer added that natural grass fields require downtime to recover and regenerate between seasons. Synthetic turf, while it has a higher upfront cost, requires much less maintenance and can handle a lot more play, which is why many people opt for it when they're looking for durability and lower long-term maintenance costs.

The playability factor, especially in terms of how quickly the field can be used after heavy rain or frequent play, does tend to favor synthetic turf. It's more resilient under high usage, whereas natural grass can get damaged and take longer to recover.

It all boils down to balancing the upfront investment with the maintenance and long-term costs, along with your specific needs for playability and field use.

The BA asked the mayor and council to consider a work session meeting open to the public where this can be discussed more in depth. The mayor stated that this would be taken into consideration.

PROFESSIONAL MONTHLY REPORTS:

John Beatty – Ambulance Chief

We have made some significant improvements in response times, call handling, and overall service delivery for the community. We have seen an increase in call volume, with a significant rise in January and February, and we are on track to hit around 900 calls for the year. The overall response time has drastically improved, with average dispatch to on-scene times now being 5 minutes compared to the previous 15 minutes average. This is a big leap in improving service delivery.

We have implemented new staffing arrangements, with Per Diem staffing covering Rivervale from 6 a.m. to 6 p.m. Monday through Friday, filling in the gaps when Rivervale's volunteer crew is unavailable. The positive feedback and good response times are an indicator of how well this model is working. We are also getting great feedback from Rivervale police officers about our performance, which indicates strong collaboration. The reliance on mutual aid has decreased, with Hillsdale taking on more responsibility for Rivervale during specific hours, thus ensuring more local control and quicker response times.

COMMITTEE REPORTS:

Council President – Clemente Osso

I would like to take a moment to express my sincere gratitude to Colliers Engineering for providing us with a valuable platform for tonight's discussion. The insights shared regarding the proposed improvements to our fields and parks are significant, and we appreciate the opportunity to explore these possibilities.

Over the next few weeks, the Mayor and Council will carefully evaluate the options presented and determine the best course of action moving forward. This decision will, of course, be made with a keen focus on what works best financially for the town, taking into account both anticipated revenues and expenses for the coming years. We will also place a strong emphasis on the feedback we've received from all parties involved.

I also want to thank the residents who attended tonight's meeting, both for their continued support of Memorial and St. John's, and for their active participation in this important conversation. Your input is crucial as we move forward.

Councilman – Robert Colletti Jr.

From the Environmental Commission's perspective, we are still actively working on securing funding and support for the Sustainable Jersey PSEG grant. This grant provides \$2,500, with potential additional support of up to \$12,500. As of today, the BA has successfully submitted all required documents, and we are now awaiting direction on the next steps. Thank you, Mike, for handling that.

We are also still waiting for the approval from the Department of Environmental Protection (DEP) for the two Beechwood Nature Trail grants. We're hopeful that these will be processed soon.

In terms of the Pascack Valley Board of Education, one of our ongoing priorities is securing additional reimbursement for the Human Resource Officer. Councilman Rucco previously submitted a comprehensive letter to the Board of Education a few months ago. We are now actively following up with both the Superintendent and the President of the Pascack Valley Board of Ed to get an update on the status. We expect to hear back shortly.

Councilman – Justin Fox – no report

Councilwoman – Melissa Mazza-Chiong

She thanked Chief Beatty for his report on the Ambulance. The Local Board of Education meeting held last night where they discussed Kindergarten enrollment at both the elementary schools. There was a discussion held regarding the Middle School Renovation Project. The project architect reported that the documents and drawings for the renovation are about 40-50% complete and remain on schedule. An updated cost estimate will be provided soon. Environmental testing revealed that an oil tank was present at one time, but there is no evidence it is still there. Further testing is ongoing, though this will not delay the project. A survey conducted by TNM confirmed the presence of asbestos. There will be a bid for asbestos removal sometime in March, and the general contractor bid is expected to go out in June. Temporary trailers will also be put out on-site by June. She notes that the asbestos removal bid in March is being planned for after school hours, so the removal will not interfere with the students' time in school.

Councilman – John Ruocco

The Finance Committee met on February 6th with various departments, including police, library, DPW, recreation, and the pool utility manager, to discuss the budget. Some minor adjustments were made to reduce the property tax increase necessary to balance the budget. However, at that time, the increase was still considered too high. Since the meeting, further work has been done, and the budget has been adjusted to reduce expenditures. The committee aims to present the revised budget in either the first or second meeting of March. Additionally, there may be a meeting with the CFO, BA, mayor, and council to ensure everyone is familiar with the budget before its introduction.

Councilwoman – Janetta Trochimiuk – no report

Borough Administrator – Mike Ghassali

A new business called *Thrive Hall Events* has opened in town at the old pharmacy location (1224 Broadway). It's a small party venue for showers, birthdays, and other events, and the community welcomes them and wishes them success.

He also shared that over the past five years, 900 homes have been bought and sold in Hillsdale, meaning about one-third of residents have been in town for five years or less. This is often a sign of young families moving in, likely attracted by the school system, which bodes well for the town's future, especially with plans for redevelopment.

Lastly, his two-year anniversary as the BA (Business Administrator) is on February 21st, making him the longest-serving BA in the past decade in Hillsdale.

ORDINANCES:

25-05 (Adoption)

Ordinance of the Borough of Hillsdale, County of Bergen, New Jersey Adopting an Amendment to the Hillsdale-Patterson Street Redevelopment Plan

WHEREAS, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.* (the “**Redevelopment Law**”), authorizes municipalities to determine whether certain parcels of land in the municipality constitute “areas in need of redevelopment,” as such term is defined in the Redevelopment Law; and

WHEREAS, pursuant to the Redevelopment Law, the Borough Council (“**Borough Council**”) of the Borough of Hillsdale, in the County of Bergen, New Jersey (the “**Borough**”), duly adopted Resolution #19039 on January 15, 2019, directing the Borough Planning Board (the “**Planning Board**”) to undertake a preliminary investigation to determine whether Block 1207, Lots 8, 9, 10, and 11, Block 1208, Lots 1, 2, 3, 4, and 5, Block 1209, Lots 2, 3, 4, 5, and 6, Block 1210, Lots 6, 7, 8, 9, 10, and 11, Block 1211, Lots 1 and 2, and Block 1212, Lot 13 (the “**Study Area**”) constitute an area in need of redevelopment in accordance with the criteria set forth in the Redevelopment Law; and

WHEREAS, Resolution #19039 also directed DMR Architects to assist the Planning Board in investigating the Study Area, and submitted a report to the Planning Board (the “**Report**”) setting forth DMR Architects’ findings related to the Study Area; and

WHEREAS, following public hearings on the Report, on July 17, 2019, the Planning Board adopted Resolution 2019-11, recommending that the Borough Council designate various properties within the Study Area as an area in need of redevelopment; and

WHEREAS, the Borough Council duly adopted Resolution #19225 on September 10, 2019 designating the properties identified on the tax maps of the Borough as Block 1207, Lots 8, 9 and 10; Block 1208, Lots 1, 2, 3, 4 and 5; Block 1209, Lots 2, 3 and 4; Block 1210, Lots 8, 9, 10 and 11; and Block 1211, Lots 1 and 2 as an “area in need of redevelopment” (the “**Redevelopment Area**”); and

WHEREAS, the Redevelopment Area is an isolated area within the Borough located in the industrial zone along Patterson Street between Knickerbocker Avenue and Prospect Place; and

WHEREAS, the Redevelopment Area was formerly used, in part, for industrial activities including hauling of waste and operation of a waste transfer facility, which created undesirable traffic impacts, environmental impacts, and odors; and

WHEREAS, pursuant to *N.J.S.A. 40A:12A-7(e)*, on December 8, 2020, after review and consideration of the recommendations transmitted by the Planning Board, by Ordinance No. 20-15, the Borough Council finally adopted

the Hillsdale-Patterson Street Redevelopment Plan (dated November 18, 2020) (the “**Redevelopment Plan**”), which Redevelopment Plan established permitted land uses and building requirements for the Redevelopment Area; and

WHEREAS, following adoption of the Redevelopment Plan, DMR Architects prepared an amendment to the Redevelopment Plan (the “**Initial Redevelopment Plan Amendment**”); and

WHEREAS, by Resolution #22094 adopted April 25, 2022, the Borough Council referred the Initial Redevelopment Plan Amendment to the Planning Board for its review, report and recommendation in accordance with *N.J.S.A. 40A:12A-7(e)*; and

WHEREAS, the Planning Board reviewed the Initial Redevelopment Plan Amendment at a duly noticed and constituted public meeting held on May 24, 2022, which review was carried for further discussion and consideration by the Planning Board at a duly noticed and constituted public meeting held on June 9, 2022; and

WHEREAS, after extensive discussions and testimony, the Planning Board provided recommendations to the Borough Council regarding the Initial Redevelopment Plan Amendment; and

WHEREAS, on August 9, 2022, the Borough Council adopted Ordinance No. 22-11, adopting the Initial Redevelopment Plan Amendment; and

WHEREAS, DMR Architects prepared an additional amendment to the Redevelopment Plan dated October 2024 (the “**Amended Redevelopment Plan**”); and

WHEREAS, by Resolution #24270, adopted October 8, 2024, the Borough Council referred the Amended Redevelopment Plan to the Planning Board for its review, report and recommendation in accordance with *N.J.S.A. 40A:12A-7(e)*; and

WHEREAS, pursuant to *N.J.S.A. 40A:12A-7(e)*, the Planning Board must transmit its recommendations to the Borough Council within forty-five (45) days after referral, and, if transmitted within such forty-five (45) day period, such recommendations must be reviewed and considered by the Borough Council; and

WHEREAS, the Planning Board reviewed the Amended Redevelopment Plan at a duly noticed and constituted public meeting held on October 22, 2024; and

WHEREAS, after extensive discussions and testimony at its meeting on October 22, 2024, the Planning Board memorialized a Resolution dated November 14, 2024, which found that the Redevelopment Plan was “substantially consistent with the Master Plan of the Borough of Hillsdale” and provided comments and recommendations relating to the Redevelopment Plan (the “**Board Recommendations**”), attached hereto as **Exhibit A**; and

WHEREAS, the Borough Council finds the Planning Board’s input to be relevant and meaningful and for these purposes desires to review and respond to the Board Recommendations and to consider whether to approve, disapprove, or change any recommendation; and

WHEREAS, pursuant to *N.J.S.A. 40A:12A-7(e)*, the Council approves certain recommendations of the Planning Board and disapproves certain other recommendations of the Planning Board as set forth in **Exhibit B** attached hereto; and

WHEREAS, after reviewing the Board Recommendations and consulting with Borough professionals, the Borough Council has determined to adopt the Amended Redevelopment Plan, as revised following review of the Board Recommendations, attached hereto as **Exhibit C**, and finds the Amended Redevelopment Plan to be either substantially consistent with the Master Plan or designed to effectuate the Master Plan.

NOW, THEREFORE, BE IT ORDAINED BY A MAJORITY OF THE FULL AUTHORIZED MEMBERSHIP OF THE BOROUGH COUNCIL OF THE BOROUGH OF HILLSDALE, IN THE COUNTY OF BERGEN, NEW JERSEY, AS FOLLOWS:

Section 1. The foregoing recitals are incorporated herein as if set forth in full.

Section 2. The Amended Redevelopment Plan, attached hereto as **Exhibit A**, is hereby adopted pursuant to the terms of the Redevelopment Law.

Section 3. The zoning district map and the zoning ordinance of the Borough are hereby amended to incorporate and reflect the Amended Redevelopment Plan, and, to the extent provided in the Amended Redevelopment Plan, are superseded thereby.

Section 4. If any part of this Ordinance shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Ordinance.

Section 5. A copy of this Ordinance and the Amended Redevelopment Plan shall be available for public inspection at the office of the Borough Clerk during regular business hours.

Section 6. This Ordinance shall take effect in accordance with all applicable laws.

Exhibits will be added after as they are too big to add to the file

EXHIBIT A

PLANNING BOARD RECOMMENDATIONS

EXHIBIT B

**BOROUGH COUNCIL RESPONSE TO
BOARD RECOMMENDATIONS**

1. Prohibiting use of Vehicle Stackers and Open Storage. The defined term of “Vehicle Storage” within Section VII.(A) of the Amended Redevelopment Plan has been revised to specifically prohibit vehicle stackers and the open storage of materials, chemicals, equipment and items other than vehicles.

2. Impervious Coverage. Section IX.(A)(3)(g) of the Amended Redevelopment Plan has been revised to specifically provide that the 85% Impervious Coverage Maximum on Block 1208, Lot 1 applies to Self-Storage Only.

3. Landscaped Buffer. The Borough Council does not approve of this recommendation to the Amended Redevelopment Plan. As provided in the Redevelopment Plan, the developer is widening the roadway and putting in a landscaping buffer where none currently exists. Additionally, on the self-storage side of

Prospect Street, new sidewalks and landscape buffers are also being added. The Borough determines that such landscaped buffer is sufficient to meet the goals of the Amended Redevelopment Plan.

4. Vehicular Access Points. The Borough Council does not approve of this recommendation to the Amended Redevelopment Plan. Current plans for the Project call for two means of ingress and egress across the three lots for the vehicle parking use. The current bus depot lot has one continuous depressed curb, and the proposed improvements are a significant improvement to the current, existing condition.

5. Decorative Fencing. Section XII(A)(1)(ii) of the Amended Redevelopment Plan has been revised to eliminate the provision that barbed wire, electrical and chain-linked and vinyl fences could be utilized on parcels located in the flood hazard area. Such fences are now prohibited.

6. Building Façades. Section XV(B)(2)(a) and (b) of the Amended Redevelopment Plan has been revised to remove the requirement that 65% brick and glass shall be used on building façades facing a public street. Following the revision, 65% brick and glass shall be applicable to all building façades. Additionally, stucco materials are prohibited on building façades.

7. Updating Maps. All maps impacted by the Board Recommendations have been updated and integrated into the Amended Redevelopment Plan.

EXHIBIT C
AMENDED REDEVELOPMENT PLAN

Exhibits will be added after as they are too big to add to the file

Motion to open public hearing on Ordinance 25-05 Trochimiuk Second Ruocco

Ayes: Councilmembers Mazza-Chiong, Council President Osso, Ruocco, Trochimiuk, Colletti, Fox

Nays: none

I will now open the meeting to the public. If anyone desires to be heard regarding Ordinance No 25-05, please say your name and wait to be recognized, once recognized state your name and address for the record.

Joe Bauman, our Redevelopment Counsel took us through the history.

The discussion centered around the transformation of an industrial site in Hillsdale, which was once undesirable due to Waste Management trucks and the PSG substation. The town embarked on a redevelopment process years ago to convert the area into a more residential and mixed-use space, in line with Hillsdale's identity.

A significant part of this process was the multifamily residential project, which would meet affordable housing obligations and provide a beautiful community space. Recently, the developer proposed moving a planned self-storage facility from across the street to this site. Self-storage is considered one of the least impactful developments on a community because it doesn't require many services, and it doesn't contribute to traffic or demand education

for children.

The storage facility would generate an estimated \$6 million in ratables over 30 years, a substantial financial benefit for the town, especially considering the property currently only generates about \$3,500 annually. It's seen as a low-impact, highly beneficial project that could help fund community improvements, such as the fields the town is working on. The zoning for the new plan has already been introduced and recommended by the planning board, and the next step is for the council to consider adopting the revised plan.

Fran Reiner who is our Redevelopment Planner also shared additional information. In 2020, a redevelopment plan for several blocks in Hillsdale was adopted, allowing for various uses, including multifamily residential and mixed-use commercial spaces. The proposal now involves relocating a self-storage facility to a site across the street, which is considered one of the least impactful options in terms of traffic and service demands. Self-storage requires minimal services and doesn't generate traffic or children, making it a favorable development for the community.

The property currently is entirely impervious, and any new development must improve both the quantity and quality of runoff water, according to new state regulations. This means that any development on the site, including the self-storage, will require measures to manage water better than before.

Concerns about the project, such as traffic, security, and facility operations, were raised. However, as part of a redevelopment agreement, the mayor and council could address these issues by setting specific hours of operation, security protocols, and lighting rules. Self-storage facilities today are highly secure, with camera systems and controlled access, and are generally used by people within a 20-minute drive of the location. The facility's low impact on traffic and the environment, combined with the redevelopment agreement's controls, make it a suitable choice for the site.

Joe Bauman added that the concern about water runoff from the proposed self-storage facility (or any new building) redirecting water toward the church property was addressed. The plan is for all water on the site, including from the roof and driveway, to be captured on-site. The water will be directed into a chamber below the building or parking lot, where it will be held during peak rain events. Afterward, it will be released back into the stream or natural waterway, without being directed toward the church property.

The system is designed to handle the water runoff properly, so the physical presence of the building itself won't distort the current flow of water or cause it to be redirected in an undesirable way. The goal is to manage water more effectively than before, preventing flooding in areas like the church property and ensuring runoff is handled responsibly.

Fran stated that the key takeaway from this part of the conversation is that no matter what kind of development happens at this site—whether it's a self-storage facility or a different type of building—there will be significant measures in place to manage water runoff. These measures are mandated by state regulations and will ensure that the post-construction water flow is better controlled than before. The system that will capture water from the building's roof and the site itself will be monitored, with annual maintenance checks required. The local construction officials will be involved in overseeing these systems to make sure they're functioning correctly, and without this approval, the development wouldn't proceed.

Additionally, a self-storage facility is expected to generate very little traffic once it's up and running. The use of the facility would require minimal visits, meaning that traffic impact will be negligible after an initial surge. Site plan approvals will include strict controls over various aspects of the facility, including access, hours of operation, security systems, and lighting. Ultimately, while the development will result in a large building, the project will comply with environmental regulations and traffic management policies. The proposed site is expected to be better for water quality and quantity than the previous use of the land as a parking lot.

Mayor Sheinfield added that the bottom line here is that the site, which is currently fallow, will definitely be developed. The question is what the best option for the town would be. In this case, both Joe Bauman and Mayor Sheinfield agreed that the proposal for a self-storage facility is considered the least intrusive compared to other options like multi-family residential, which would likely generate more traffic, strain public services, and have a larger environmental impact.

Councilman Colletti questioned the tax revenues and what are we expecting for that facility to generate per year? Joe Bauman stated that In terms of financials, the self-storage facility is expected to generate \$200,000 in tax revenue in its first year, with projections growing to over \$400,000 per year once it's fully operational (90-100% full). This is a significant increase compared to the current tax revenue the site generates, which is around \$17,500 annually. While financial considerations are not the sole driving factor, the projected tax revenue from the self-storage facility could provide a substantial benefit to the municipality, helping to support services and infrastructure.

Mayor Sheinfield opened up the discussion to the public.

Rich (no last name given) stated that what's being emphasized here is the concern about water runoff and how it will be managed once a building is constructed on the site. The goal is to ensure that any water, whether it's from the roof or from rain sheeting across the property, is controlled and directed properly. There's concern that the current water management plan might redirect the water in a way that could negatively impact the neighboring church property.

The suggestion is made that the church should hire an engineering firm to thoroughly assess and evaluate the situation, especially given the complexity of managing water runoff and drainage systems. The idea is to ensure the system works as planned and doesn't cause unintended problems for neighboring properties.

The BA responded that the developer has to submit a site plan application that must include all the details and measurements.

The resident added that he doesn't know any self-storage facilities that get a pilot. They receive so much income that they don't need it. He feels that the town could bring in a lot more if they don't do a pilot.

Fran Reiner reiterated that the main concern is the management of stormwater runoff from the parking lot and other areas that are not directly captured by the roof drains. As part of the site plan application, engineers will be required to design a system of storm drains that will manage and capture the water flowing across the property, ensuring that it doesn't spill over onto neighboring properties or cause any issues with drainage.

The key point here is that no engineer or planning board would approve a plan that allows water to flow off the site unchecked, particularly in a way that would affect other properties, like the church. The developers will need to show a proper stormwater management plan as part of the application, and it will be thoroughly reviewed before approval.

Rich states that the concern here is about the stormwater management and potential flooding, especially since the site is near a C1 stream and possibly within a floodplain area. He is worried that the new regulations and the amount of coverage (the building and paved areas) might not be feasible for effective stormwater management, particularly during big storms. They also express concern about the need for a waiver for working within a C1 stream area, which could complicate things further. The underlying point is that the town should ensure these issues are fully addressed and clearly identified before moving forward with any plans, to avoid wasting time, resources, and potentially running into issues down the line. Having the right permits and studies, including floodplain considerations and stormwater management systems, needs to be part of the plan before any development proceeds.

Fran Reiner added that a C1 stream has a buffer of 300 feet.

Father Peter – Hillsdale

Has significant concerns about the development's impact on the nearby church, especially regarding flooding, traffic, and potential structural damage to the church building. He feels that the church, a key stakeholder in the area, has not been properly consulted or included in the planning process, despite being greatly affected by the proposed changes. Several key points that he raised are flooding, structural integrity of the church currently, traffic and safety as well as a lack of engagement with the church in regards to the planning process, despite its long history in the community and the potential impacts it will face from the development.

Father Peter ended his discussion requesting that the Borough of Hillsdale and its legal representatives immediately halt any approvals, agreements, or contracts related to the development until further consultation and analysis take place. He expressed a willingness to fully collaborate in addressing the issues and exploring development possibilities that respect all the concerns raised, particularly the impact on the church and the surrounding area.

Rachel Perini – Hillsdale

Wanted to comment on Memorial Field but this is Public Hearing for the Ordinance 25-05 only.

Annie Mitchell – Principal of St Johns Academy

is addressing the concerns regarding the proposed storage facility. She emphasizes the safety, security, and well-being of the 332 students under their care, ranging from preschool through eighth grade. Her concerns are twofold: flooding and traffic and safety. She asks the council to consider the potential negative impact of the facility on both the school and church communities. She also pleads for inclusion in the decision-making process, asking that the community's concerns be addressed before any decision is made.

Gina Bian McBreen – Hillsdale

A member of St. John's Parish, expresses strong frustration and concern about the flooding issue that has existed for years near the church. She finds it incomprehensible that a new development project is even being considered without first addressing the longstanding flooding problems in the area. she urges the board to take into account not just the potential safety and traffic issues, but also the emotional and spiritual significance of the church, which they view as a sacred space. She implores the board to show more respect and consideration for the feelings of the church community, and she hopes the board will seriously reflect on these concerns before moving forward.

Patricia Key – River Vale

Shared a personal experience about the significant flooding issues they have faced since moving into their property over 30 years ago. She emphasized the increasing volume of water during storms and the debris carried downstream, and has strong concerns that the flooding will only worsen with the new development. She argues that, despite the developer's promises, the situation will likely continue to get worse, especially for those living downstream, like St. John's Church.

Juliann Lipnick – Washington Township

References a statement made by the mayor regarding ongoing efforts to prevent flooding at the DPW facility in Hillsdale. She expresses concern that the development of the new facility could result in severe flooding that might impact the St. John the Baptist Church and School, which serve as places of worship, peace, and refuge for the community. She appealed to the mayor and council to take into account the potential consequences for their community before moving forward with the proposed development.

Rich Revinsky – Hillsdale

Is asking for a delay in the current phase of the redevelopment project. He suggests postponing it to allow time for the rest of the project to be completed and for more informed decisions to be made regarding flooding impacts. He also proposes that some of the expected tax revenue (ratables) be reinvested into the area to address flooding issues, including the erosion of the bank along the property. He emphasizes the need for long-term planning, considering future flood risks and investing in flood mitigation measures, rather than only focusing on short-term effects.

Seeing no one else wishing to speak, Mayor Sheinfield entertained a motion that the public hearing on Ordinance No. 25-05 be closed and that it be resolved that this ordinance was posted on the bulletin board on which public notices are customarily posted and published in the Ridgewood News. Copies of said ordinance were made available to the general public.

Motion to close public hearing on Ordinance 25-05 Trochimiuk Second Mazza -Chiong
Ayes: Council President Osso, Councilmembers Ruocco, Trochimiuk, Colletti, Mazza-Chiong
Nays: none
Absent: Fox

Motion to adopt Ordinance No. 25-05 Trochimiuk Second Colletti
Councilmember Trochimiuk would like the Mayor or the Borough Attorney or the BA to succinctly reiterate what this ordinance is about because it is not about what the majority of the conversations that were held her tonight. Both Joe Bauman and Fran summed up the ordinance 25-05. The primary change being proposed is the addition of self-storage as a permitted use on Block 128, Lot 1, where it was previously not allowed. The ordinance includes adjustments to the definitions and other minor bulk standards, but the most significant change is the inclusion of self-storage. The planning board had reviewed and provided feedback on the ordinance, and the town is now responding to their comments. The amendments also maintain other allowed uses, such as townhouses, multifamily housing, and various commercial options.

Councilmember Colletti summed up by saying that the conversation here is addressing the concerns raised about water management, specifically regarding stormwater runoff, flooding, and the impact of the proposed self-storage facility and will the process follow the state and local codes.

Fran Reiner reviewed the planning process which include the following steps:

1. **Zoning Amendment:** The ordinance being discussed would allow self-storage on Block 128, Lot 1, which was previously not permitted.
2. **Site Plan Application:** If the amendment is approved, the developer must submit a site plan application to the planning board. This will include detailed engineering drawings that address stormwater management, grading, and architecture.
3. **Engineering Review:** The planning board will review the stormwater management plans to ensure that they meet regulations and prevent runoff issues.
4. **Oversight during Construction:** Once approved, the borough engineer will oversee construction to ensure compliance with the approved plans.
5. **Ongoing Maintenance:** There will be annual maintenance agreements to ensure that stormwater management systems continue to function properly.

A critical point made is that the developer currently has the right to build a 60-unit building on the site without needing additional approval. The amendment being discussed is related to allowing a self-storage facility

instead of that building. Regardless of the outcome of the vote, there will be a formal review process to protect the community, including compliance with state regulations for stormwater containment and water quality.

Regarding C1 waterways, which are protected waterways with a 300-foot buffer, the developer may need a waiver from the state Department of Environmental Protection (DEP) if the site is 100% impervious (meaning no natural ground cover). This would be a higher-level review beyond the planning board's oversight.

Ayes: Councilmembers Ruocco, Trochimiuk, Colletti, Mazza-Chiong, Council President Osso

Nays: none

Absent: Fox

Now, therefore, be it resolved that this ordinance is adopted and the Borough Clerk is authorized to advertise the same according to law.

25-06 (Adoption)

Ordinance of the Borough of Hillsdale, County of Bergen, State of New Jersey Approving an Application for a Long-Term Tax Exemption and Authorizing the Execution of a Financial Agreement with Piermont Avenue Urban Renewal Related to the Redevelopment of Block 1208, Lot 1 on the Tax Maps of the Borough

WHEREAS, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.* (as amended and supplemented, the “**Redevelopment Law**”), authorizes municipalities to determine whether certain parcels of land in the municipality constitute “areas in need of redevelopment,” as such term is defined in the Redevelopment Law, and to adopt redevelopment plans for areas so designated; and

WHEREAS, in accordance with the Redevelopment Law, by Resolution #19039 adopted January 15, 2019, the the Borough Council (“**Borough Council**”) of the Borough of Hillsdale, in the County of Bergen, New Jersey (the “**Borough**”), authorized and directed the Planning Board of the Borough (the “**Planning Board**”) to conduct a preliminary investigation of certain property within the Borough identified as Block 1207, Lots 8, 9, 10 and 11; Block 1208, Lots 1, 2, 3, 4 and 5; Block 1209, Lots 2, 3, 4, 5 and 6; Block 1210, Lots 6, 7, 8, 9, 10 and 11; Block 1211, Lots 1 and 2; and Block 1212, Lot 13 on the Borough’s tax maps (the “**Study Area**”) to determine whether the Study Area met the criteria to be designated as a non-condemnation redevelopment area, pursuant to *N.J.S.A. 40A:12A-5* and *N.J.S.A. 40A:12A-6*, and authorized DMR Architects to prepare a Redevelopment Area Designation Analysis (the “**Study**”); and

WHEREAS, on July 17, 2019, the Planning Board, after conducting a public hearing in accordance with the Redevelopment Law, at which hearing the Planning Board heard testimony from all persons who are interested in or would be affected by a determination that the Study Area is a redevelopment area, accepted the findings set forth in the Study, determined that a portion of the Study Area satisfied the criterion for a redevelopment area designation and recommended that the Borough Council designate a portion of the Study Area as an area in need of redevelopment pursuant to the Redevelopment Law, all as memorialized in Planning Board Resolution No. 2019-11; and

WHEREAS, based on the recommendation of the Planning Board and in accordance with the requirements set forth in the Redevelopment Law, the Borough Council duly adopted Resolution #19225 on September 10, 2019 designating the properties identified on the tax maps of the Borough as Block 1207, Lots 8, 9 and 10; Block 1208,

Lots 1, 2, 3, 4 and 5; Block 1209, Lots 2, 3 and 4; Block 1210, Lots 8, 9, 10 and 11; and Block 1211, Lots 1 and 2 as a non-condemnation “area in need of redevelopment” (the “**Redevelopment Area**”); and

WHEREAS, pursuant to *N.J.S.A. 40A:12A-7(e)*, on December 8, 2020, after review and consideration of the recommendations transmitted by the Planning Board, by Ordinance No. 20-15, the Borough Council finally adopted the Hillsdale-Patterson Street Redevelopment Plan (dated November 18, 2020) (as amended and supplemented, the “**Redevelopment Plan**”), which Redevelopment Plan established permitted land uses and building requirements for the Redevelopment Area; and

WHEREAS, pursuant to *N.J.S.A. 40A:12-4*, the Borough has determined to act as the “redevelopment entity” (as such term is defined at *N.J.S.A. 40A:12A-3* of the Redevelopment Law) for the Redevelopment Area, with full authority to exercise the powers contained in the Redevelopment Law to facilitate and implement the development of the Redevelopment Area; and

WHEREAS, Piermont Avenue Urban Renewal, LLC, (the “**Entity**”) proposes to redevelop certain property within the Redevelopment Area identified on the tax maps of the Borough as Block 1208, Lot 1 (the “**Project Site**”); and

WHEREAS, the Entity is undertaking the redevelopment of the Project Site with a four-story self-storage facility, which may include ancillary office space, and approximately nine (9) parking spaces, together with certain related on-site and off-site improvements, in accordance with the Redevelopment Plan (the “**Project**”); and

WHEREAS, the Borough has determined that the Entity meets all necessary criteria, including financial capabilities, experience and expertise, to redevelop the Project Site; and

WHEREAS, the Entity filed: (1) an application (the “**Application**”), a copy of which is on file with the Borough Clerk, seeking a tax exemption and approval of an urban renewal project; and (2) a form of financial agreement, all pursuant to the Long Term Tax Exemption Law, *N.J.S.A. 40A:20-1 et seq.* (the “**LTTE Law**”); and

WHEREAS, the Borough Council has determined that the Project represents an undertaking permitted by the LTTE Law, and has further determined that the Project is an improvement made for the purposes of clearance, replanning, development or redevelopment of an area in need of redevelopment within the Borough, as authorized by the LTTE Law; and

WHEREAS, in order to enhance the economic viability of the Project, the Borough seeks to enter into the Financial Agreement in substantially the form on file with the Borough Clerk and attached hereto as **Exhibit A** (the “**Financial Agreement**”), which shall govern the terms of the tax exemption for the Project and the Annual Service Charge (as defined in the Financial Agreement) to be paid to the Borough by the Entity in lieu of conventional taxation; and

WHEREAS, the Borough has made the following findings:

1. An estimated Annual Service Charge will be generated upon completion of the Project under the terms of the Financial Agreement. Upon expiration of the exemption, the Project will be fully assessed and conventionally taxed; and
2. The Project will create both temporary construction jobs and permanent jobs; and
3. The Project will revitalize the Redevelopment Area and Project Site; and

4. The Project is consistent with the Redevelopment Plan, will further its objectives, and will contribute to the economic growth of the Borough; and

WHEREAS, the Mayor has submitted the Application and Financial Agreement to the Borough Council with a recommendation for approval (the “**Recommendation Letter**”), which Recommendation Letter is on file with the Borough Clerk.

NOW, THEREFORE, BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF HILLSDALE, NEW JERSEY AS FOLLOWS:

Section 1. The foregoing recitals are incorporated herein as if set forth in full.

Section 2. The Application and the Financial Agreement are hereby approved, subject to the Borough Council’s approval and execution of a redevelopment agreement for the Project, which shall designate Piermont Avenue Urban Renewal, LLC as “redeveloper” of the Project Site, as such term is defined in the Redevelopment Law.

Section 3. An exemption from taxation as set forth in the Financial Agreement is hereby granted to Piermont Avenue Urban Renewal, LLC with respect to the Project on the Project Site.

Section 4. The Mayor of the Borough is hereby authorized and directed to execute the Financial Agreement in substantially the form on file with the Borough Clerk, together with such additions, deletions and/or modifications thereto as may be necessary or desirable in consultation with counsel to the Borough, and to execute any other agreements or documents necessary to effectuate this ordinance and the Financial Agreement.

Section 5. The Borough Clerk is hereby authorized and directed, upon execution of the Financial Agreement by the Mayor, to attest to the signature of the Mayor and to affix the corporate seal of the Borough upon such document.

Section 6. This ordinance shall take effect in accordance with all applicable laws.

Exhibits will be added after as they are too big to add to the file

EXHIBIT A

Financial Agreement

EXHIBIT B APPLICATION

Not recorded.

Copy on file with the Borough Clerk of the Borough of Hillsdale.

EXHIBIT C

FISCAL PLAN AND ESTIMATED ANNUAL GROSS REVENUES

Motion to open public hearing on Ordinance 25-06 Trochimiuk Second Ruocco
Ayes: Councilmembers Trochimiuk, Colletti, Mazza-Chiong, Council President Osso, Ruocco
Nays: none
Absent: Fox

I will now open the meeting to the public. If anyone desires to be heard regarding Ordinance No 25-06, please say your name and wait to be recognized, once recognized state your name and address for the record.

Joe Bauman touched on a few important points regarding the financial aspects of the development. The revenue from the self-storage facility is tied to the rent prices, meaning that as rents increase, the amount of taxes generated will also increase, benefiting the local government. To ensure transparency, the developer is required to submit audited financial statements to verify the accuracy of their reported revenue. This ensures that the revenue they report aligns with the taxes they owe. Finally, the developer must comply with the terms of a Payment in Lieu of Taxes (PILOT) agreement, meaning they make payments based on the financial information they report. These payments are used to support the services provided by the municipality. In essence, the town will receive annual financial information to verify that the developer's revenues are accurate, ensuring that taxes paid are appropriate and transparent.

Jennifer Edwards from Acacia Financial centered her discussion around the financial structure of the Payment in Lieu of Taxes (PILOT) agreement and the developer's projected revenues for the self-storage facility.

The developer provided a proforma (financial projection) that was vetted and reviewed. The internal rates of return were tested, and counterproposals were made to improve the tax revenue for the borough. The PILOT agreement is set for 30 years, with a gradual increase in the percentage of gross revenues the developer must pay. The first 10 years will pay 11.5% of gross revenue, increasing over time to 13.5% after 20 years. A formula will also ensure that payments never fall below 80% of conventional taxes by

the end of the agreement. The financials are audited every year to ensure that the revenue projections are accurate. There's also an annual administrative fee of 2% to cover the borough's auditing expenses. The borough expects to earn a substantial amount from the PILOT over the 30 years, with projections suggesting that the payments could eventually total around \$10.3 million over time, compared to only \$17,500 in total taxes the property currently generates. The borough retains 95% of the PILOT payments. Responding to a resident comment regarding the developer's proforma, there was a question about whether five comparable self-storage buildings were analyzed to ensure the income projections are realistic. The response confirmed that comparable projects were used to evaluate the developer's assumptions, and the information may be available upon request. This financial structure aims to ensure the borough receives a fair share of the revenue from the development while protecting against underpayment.

Mayor Sheinfield opened the public hearing portion to allow residents to comment.

(Rich)No name given

Emphasizes the importance of transparency and verification in financial projections (proformas) for developments like the self-storage facility. He argues that when preparing a proforma for a town, the developer should include a section or tab showing comparable properties (comps) to justify the projected income. This would allow the town and governing bodies to review the data and ensure it is realistic. He points out that without this transparency and backup information, it would be difficult for the community or decision-makers to verify the validity of the projected figures, highlighting the need for factual support to avoid any assumptions or inaccuracies in the financial projections. He is not in favor of giving this project a PILOT program.

Father Peter – St John's the Baptist

Reinstated that the church is opposed to this project including the financial package.

The Borough Attorney reminded everyone that Jennifer Edwards does not represent the developer she is here representing the Borough.

Seeing no one else wishing to comment on Ordinance 25-06, the mayor looked to entertain a motion that the public hearing on Ordinance No. 25-06 be closed and that it be resolved that this ordinance was posted on the bulletin board on which public notices are customarily posted and published in the Ridgewood News. Copies of said ordinance were made available to the general public.

Motion to close public hearing on Ordinance 25-06 Trochimiuk Second Mazza-Chiong

Ayes: Councilmembers Colletti, Mazza-Chiong, Council President Osso, Ruocco, Trochimiuk

Nays: none

Absent: Fox

Motion to adopt Ordinance No. 25-06 Trochimiuk Second Colletti

Ayes: Councilmembers Mazza-Chiong, Council President Osso, Ruocco, Trochimiuk, Colletti

Nays: none

Absent: Fox

Now, therefore, be it resolved that this ordinance is adopted and the Borough Clerk is authorized to advertise the same according to law.

[25-07 \(Introduction\)](#)

Capital Ordinance of the Borough of Hillsdale, in the County of Bergen, State of New Jersey Authorizing the Undertaking of Various Improvements to Stonybrook Swim Club In, By and For the Swim Pool Utility of the Borough, Appropriating Therefor the Sum of \$93,000.00 and Providing that Such Sum So Appropriated Shall be Raised from the Swim Pool Utility Capital Fund Balance

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 various improvements to Stonybrook Swim Club in, by and for the Swim Pool Utility of the Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$93,000 is hereby appropriated to the payment of the cost of the improvements authorized and described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be raised from Swim Pool Utility Capital Fund Balance. The sum of \$93,000 is hereby appropriated from Swim Pool Utility Capital Fund Balance to the payment of the cost of said purpose.

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.

BE IT RESOLVED, that Ordinance No. 25-07 does now pass a first reading and that said Ordinance be further considered for final passage at a Meeting of the Mayor and Council in the Municipal Building, 380 Hillsdale Avenue, Hillsdale, New Jersey, on March 4, 2025 at 7:00 pm or as soon as thereafter and at said time and place all persons interested will be given an opportunity to be heard concerning the same, and the Clerk is hereby authorized and directed to publish said ordinance in the Ridgewood News once, at least one week prior to said hearing, with a notice of its introduction and of the time and place, when and where said ordinance would be considered for final passage.

Motion Ruocco Second Colletti

Ayes: Councilmembers Mazza-Chiong, Council President Osso, Ruocco, Trochimiuk, Colletti

Nays: none

Absent: Fox

RESOLUTIONS:(Consent Agenda): 25072 through 25085:

R25072 was pulled by Councilman Ruocco to be voted on separately.

R25073 was pulled by Councilman Ruocco to be voted on separately.

[25074](#) Resolution to Authorize the Borough Clerk to Advertise for Bids for Janitorial Services for the Borough of Hillsdale

WHEREAS, there is a need for janitorial services for Hillsdale Borough Hall, the Hillsdale Police Station, the Hillsdale Library, the Hillsdale Fire Department Building as well as the Hillsdale Train Station a concession stand at Stonybrook Swim Club, and;

WHEREAS, the purpose of the contract is to perform the services as described in the bid documentation for the locations listed above, and;

THEREFORE, BE IT RESOLVED; the Borough Clerk is duly authorized to advertise for such services.

[25075](#) 2024 Qualified LOSAP Listing

WHEREAS, pursuant to N.J.S.A. 40A:14-191, emergency service organizations participating in a Length of Service Awards Program (LOSAP) shall annually certify to the sponsoring agency a list of all volunteer members who have qualified for credit for the previous year, and;

WHEREAS, the certification shall be based on records maintained by the emergency service organization in accordance with the sponsoring agency's adopted point system, and;

WHEREAS, the required certifications have been presented by the Hillsdale Fire Department & by the Hillsdale First Aide Squad to the Local Plan Administrator, and;

WHEREAS, the Local Plan Administrator has reviewed the annual list, and supporting documentation from the Hillsdale Fire Department & from the Hillsdale First Aide Squad to substantiate the information provided, and is satisfied that the list is complete and accurate;

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Hillsdale, County of Bergen, State of New Jersey that the certified list of volunteer members of the Hillsdale Fire Department & the Hillsdale First Aide Squad who have qualified for credit under LOSAP for the year 2024 is hereby approved, and

BE IT FURTHER RESOLVED that the approved certification list is posted at the office of the Municipal Clerk, and returned to the Hillsdale Fire Department & the Hillsdale First Aide Squad for posting for their membership review.

[25076](#) Resolution to Authorize the Chief Financial Officer the Authority to Pay Certain Obligations as Needed

WHEREAS, it is in the best interest of the Borough of Hillsdale to grant authority to the Chief Financial Officer to pay certain obligations when due and owing prior to the regular payment of bills;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Hillsdale that the Chief Financial Officer be designated to pay the following as needed and is necessary for the orderly operation of the Borough of Hillsdale:

1. Summer Camp refunds as permitted by Borough Ordinance and approved by the Recreation Director and Chief Financial Officer;
2. Recreation Program refunds as permitted by Borough Ordinance and approved by the Recreation Director and Chief Financial Officer;

All payment of bills will be formally signed and approved at the next scheduled Council Meeting.

[25077](#) Resolution Authorizing the Borough Clerk to Advertise for Bids Regarding an Antenna Array and Equipment Cabinet Ground Lease at 383 Hillsdale Avenue

WHEREAS, the Borough is the owner in fee simple of the property known and designated as 380 Hillsdale Avenue (hereinafter the “Premises”) upon which the Borough’s Fire Department is located; and

WHEREAS, a portion of the Premises is the subject of a “Land Lease Agreement” between the Borough and “Sprint”, dated September 25, 1998, as amended, and contains, a telecommunications antenna, (hereinafter the “Antenna”) upon which numerous telecommunication carriers have co-located their antenna arrays; and

WHEREAS, there is a vacancy upon the Antenna and the opportunity for the Borough to Lease the aforesaid vacant antenna location; and

WHEREAS, the Borough desires to lease a portion of the Antenna for additional co-location of an antenna array and related ground facilities on the Premises; and

WHEREAS, all construction and improvements shall be the Lessee’s sole cost and expense.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of Hillsdale, County of Bergen, State of New Jersey, that the Municipal Clerk is hereby authorized to advertise for Bids for co-location on the Antenna, and ground facilities on the Premises, as referenced above.

R25078 was pulled by Councilman Ruocco to be voted on separately.

[25079](#) Resolution Authorizing Refund of Tax Overpayment – Block 2307 Lot 29

WHEREAS, Bessann Scarfi, 88 Arcadia Way, Block 2307, Lot 29 had mailed in payment for 1st quarter 2025 post-dating the check and was advised to mail in a replacement check with the current date; and

WHEREAS, the tax office deposited both checks in error, and Ms. Scarfi has requested a refund of the tax overpayment; and

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

Block 2307, Lot 29	
88 Arcadia Way	\$ 5,895.17

TOTAL TO BE REFUNDED: \$ 5,895.17

Refund to: Bessann Scarfi
 88 Arcadia Way
 Hillsdale, NJ 07642

[25080](#) Resolution Authorizing the Borough Clerk to Advertise for Bids for the 2025 Stonybrook Pool Fall Rental at Stonybrook Swim Club

WHEREAS, the Borough of Hillsdale has the opportunity to rent out the pools at Stonybrook Swim Club for the Fall 2025 Season;

WHEREAS, the anticipated term of this contract is not to exceed 1 year, however there will be an option to extend such contract; and

NOW THEREFORE, BE IT RESOLVED, that pursuant to N.J.S.A. 19:44A-20.4, et seq. that the Borough Clerk is hereby authorized to advertise for the 2025 Stonybrook Pool Fall Rental at Stonybrook Swim Club.

R25081 was pulled by Councilman Ruocco to be voted on separately.

[25082](#) Payment of Bills

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: Y Held: Y Aprv: N
 Format: Detail without Line Item Notes Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
305P01	305 PATTERSON ST, LLC	25-00103	01/16/25	SAFETY & STABILIZATION REFUND										
		1		SAFETY & STABILIZATION REFUND	3,461.00	3050010001		P 305 PATTERSON PERF 7764628201	R	01/16/25	02/03/25		R25044	N
	Vendor Total:				3,461.00									
5K0	5 KOUNT LLC	25-00237	01/31/25	Extra Bball Shirts										
		1		Extra Bball Shirts	58.25	R-14-55-820-002		B YOUTH ACTIVITIES	R	01/31/25	02/03/25		20225723	N
	Vendor Total:				58.25									
AMA03	A. MACCHIONE BROTHERS	25-00104	01/16/25	CURB CUT REFUNDS										
		1		CURB CUT 655 REFUND	50.00	CURB000655		P CURB #655 MACCHIONE 7766429334	R	01/16/25	01/27/25		R25047	N
		2		CURB CUT 656 REFUND	50.00	CURB000656		P CURB #656 MACCHIONE 7766429459	R	01/16/25	01/27/25		R25047	N
		3		CURB CUT 657 REFUND	50.00	CURB000657		P CURB #657 MACCHIONE 7766429516	R	01/16/25	01/27/25		R25047	N
		4		CURB CUT 660 REFUND	50.00	CURB000660		P CURB #660 MACCHIONE 7766429649	R	01/16/25	01/27/25		R25047	N
		5		CURB CUT 661 REFUND	50.00	CURB000661		P CURB #661 MACCHIONE 7766429665	R	01/16/25	01/27/25		R25047	N
		6		CURB CUT 662 REFUND	50.00	CURB000662		P CURB#662 MACCHIONE 7766429706	R	01/16/25	01/27/25		R25047	N
		7		CURB CUT 663 REFUND	50.00	CURB000663		P CURB #663 MACCHIONE 7766644437	R	01/16/25	01/27/25		R25047	N
					350.00									
	Vendor Total:				350.00									
ACT07	ACTION DATA SERVICES, INC.	25-00002	01/13/25	PAYROLL SERVICES DECEMBER										
		1		PAYROLL SERVICES 12.6.24	565.72	4-01-20-130-029		B Payroll Services	R	01/13/25	01/27/25		90192	N
		2		PAYROLL SERVICES 12/08/24	62.86	4-01-29-390-132		B Payroll Services	R	01/13/25	01/27/25		90192	N
		3		PAYROLL SERVICES 11/22/2024	883.38	4-01-20-130-029		B Payroll Services	R	01/13/25	01/27/25		90353	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description						Enc Date Date	Date Invoice	Excl
ACT07 ACTION DATA SERVICES, INC.		Continued						
25-00002 01/13/25 PAYROLL SERVICES DECEMBER		Continued						
4 PAYROLL SERVICES 12/20/2024	98.15	4-01-29-390-132		B Payroll Services	R	01/13/25 01/27/25	90353	N
	1,610.11							
25-00180 01/24/25 PAYROLL SERVICES JANUARY								
1 PAYROLL SERVICES 1.3.2025	557.25	5-01-20-130-029		B Payroll Services	R	01/24/25 01/27/25	90503	N
2 PAYROLL SERVICES 01.03.25	61.92	5-01-29-390-132		B Payroll Services	R	01/24/25 01/27/25	90503	N
3 PAYROLL SERVICES 1.17.25	820.05	5-01-20-130-029		B Payroll Services	R	01/24/25 01/27/25	90691	N
4 PAYROLL SERVICES 1.17.25	91.12	5-01-29-390-132		B Payroll Services	R	01/24/25 01/27/25	906.91	N
	1,530.34							
25-00181 01/24/25 PAYROLL SERVICES DEC SPECIAL								
1 PAYROLL SERVICES 12.31.2024	100.00	4-05-55-502-554		B STONYBROOK - Payroll Charges	R	01/24/25 01/27/25	90581	N
Vendor Total:	3,240.45							
AFF01 AFFORD. HOUSING PROFESSIONALS								
25-00003 01/13/25 AFFORDABLE HOUSING MEMBERSHIP								
1 AHPNJ MEMBERSHIP 2024	115.00	T-21-00-830-004		B COAH FEES/EXPENDITURES	R	01/13/25 01/27/25	4436	N
Vendor Total:	115.00							
AIR02 AIRGAS, INC								
24-00014 01/09/24 ACETYLENE/ARGON/OXYGEN - DPW		B						
60 BLANKET 12/24 RENT CYL IND	14.85	4-01-26-315-302		B VEHICLE MAINT OE - Roads	R	04/19/24 02/04/25	5513039409	N
61 RENT CYL IND LARGE ARGON	14.85	4-01-26-315-302		B VEHICLE MAINT OE - Roads	R	08/08/24 02/04/25	5513039409	N
62 RENT CYL IND LARGE OXYGEN	24.75	4-01-26-315-302		B VEHICLE MAINT OE - Roads	R	08/08/24 02/04/25	5513039409	N
63 RENT CYL IND SMALL ARGON	4.95	4-01-26-315-302		B VEHICLE MAINT OE - Roads	R	08/08/24 02/04/25	5513039409	N
64 HAZMAT	12.50	4-01-26-315-302		B VEHICLE MAINT OE - Roads	R	08/08/24 02/04/25	5513039409	N
	71.90							
Vendor Total:	71.90							
AMA08 AMAZON.COM SERVICES LLC								
25-00034 01/14/25 Department Supplies								
1 Arrow Fastener 506ss1	33.00	5-01-25-240-030		B Other Supplies	R	01/14/25 02/04/25	19QT-QRYJ-MQW9	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAO8 AMAZON.COM SERVICES LLC					Continued								
25-00034	01/14/25		Department Supplies		Continued								
			2 Earplugs 100 Pairs	22.85	5-01-25-240-030		B Other Supplies	R	01/14/25	02/04/25		19QT-QRYJ-MQW9	N
				55.85									
25-00050	01/14/25		NEW BLANKET-2025 DPW SUPPLIES			B							
			2 Hanukkah Menorah	69.99	5-01-26-310-058		B B&G OE - Other Equipment & Supplies	R	01/14/25	02/04/25		1M3F-TJFP-JD73	N
			3 Hanukkah Menorah bulbs	9.79	5-01-26-310-058		B B&G OE - Other Equipment & Supplies	R	01/14/25	02/04/25		1M3F-TJFP-JD73	N
			4 map holders for DPW maps	34.99	5-01-26-310-058		B B&G OE - Other Equipment & Supplies	R	01/14/25	02/04/25		1M3F-TJFP-JD73	N
				114.77									
25-00053	01/14/25		Blanket Recreation Supplies			B							
			4 112 pc Spring window clings	6.89	5-01-28-370-066		B Recreation Supplies	R	01/14/25	02/04/25		1D37-QHX3-R7K4	N
			5 98 pc Patriotic window clings	7.98	5-01-28-370-066		B Recreation Supplies	R	01/14/25	02/04/25		1D37-QHX3-R7K4	N
			6 81 pc Fall window clings	5.99	5-01-28-370-066		B Recreation Supplies	R	01/14/25	02/04/25		1D37-QHX3-R7K4	N
			7 Welcome DoorSign-seasons/holid	15.99	5-01-28-370-066		B Recreation Supplies	R	01/14/25	02/04/25		1D37-QHX3-R7K4	N
				36.85									
25-00057	01/14/25		Aqua Sentry Replacement Filter										
			1 Aqua Sentry Replacement Filter	134.62	5-01-25-240-030		B Other Supplies	R	01/14/25	02/04/25		19QT-QRYJ-MQW9	N
25-00110	01/16/25		OFFICE SUPPLIES										
			1 4K WEBCAM	59.99	5-01-20-100-036		B ADMIN OE - Office Supplies	R	01/16/25	02/04/25		1633-03TW-P1JF	N
			2 PANASONIC CR2450 BATTERY	9.86	5-01-20-100-036		B ADMIN OE - Office Supplies	R	01/16/25	02/04/25		1633-03TW-P1JF	N
			3 WIRELESS KEYBOARD AND MOUSE	44.98	5-01-20-100-036		B ADMIN OE - Office Supplies	R	01/16/25	02/04/25		1633-03TW-P1JF	N
			4 PURELL	65.98	5-01-20-100-036		B ADMIN OE - Office Supplies	R	01/16/25	02/04/25		1633-03TW-P1JF	N
			5 ST. PATRICKS TABLECLOTH	15.83	5-01-20-100-036		B ADMIN OE - Office Supplies	R	01/16/25	02/04/25		1633-03TW-P1JF	N
			6 VALENTINES TABLECLOTH	21.77	5-01-20-100-036		B ADMIN OE - Office Supplies	R	01/16/25	02/04/25		1633-03TW-P1JF	N
			7 RETIREMENT DECORATIONS	19.89	5-01-20-110-030		B MAYOR & COUNCIL OE - Recognition/Awards	R	01/16/25	02/04/25		1633-03TW-P1JF	N
			8 RETIREMENT PLAQUE	17.49	5-01-20-110-030		B MAYOR & COUNCIL OE - Recognition/Awards	R	01/16/25	02/04/25		1633-03TW-P1JF	N
			9 500 STICKY TABS	6.97	5-01-20-130-036		B Office Supplies	R	01/16/25	02/04/25		1633-03TW-P1JF	N
				262.76									
25-00132	01/21/25		Police Supplies										
			1 Swanky Cables Screen Cleaner	26.79	5-01-25-240-036		B Office Supplies	R	01/21/25	02/04/25		19QT-QRYJ-MQW9	N
			2 Magnetic Dry Erase Board	32.50	5-01-25-240-036		B Office Supplies	R	01/21/25	02/04/25		19QT-QRYJ-MQW9	N
			3 Electrical Tape	13.99	5-01-25-240-036		B Office Supplies	R	01/21/25	02/04/25		19QT-QRYJ-MQW9	N
			4 USB Flash Drives	220.38	5-01-25-240-036		B Office Supplies	R	01/21/25	02/04/25		19QT-QRYJ-MQW9	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMA08	AMAZON.COM SERVICES LLC		Continued							
	25-00132 01/21/25 Police Supplies		Continued							
	5 Whiteboard Eraser		5.68 5-01-25-240-036	B Office Supplies	R	01/21/25	02/04/25		19QT-QRYJ-MQW9	N
	6 Dry Erase Markers		19.98 5-01-25-240-036	B Office Supplies	R	01/21/25	02/04/25		19QT-QRYJ-MQW9	N
			319.32							
	25-00172 01/23/25 VARIOUS OFFICE SUPPLIES									
	1 REPLACEMENT INK FOR STAMPS		6.79 5-01-22-195-036	B Office Supplies	R	01/23/25	02/04/25		1633-D3TW-P1JF	N
	2 MINI BINDER CLIPS		6.99 5-01-26-290-036	B ROADS & MAINT OE - Office Supplies	R	01/23/25	02/04/25		1633-D3TW-P1JF	N
	3 COLORED TOP TAB FILE FOLDERS		18.99 5-01-26-290-036	B ROADS & MAINT OE - Office Supplies	R	01/23/25	02/04/25		1633-D3TW-P1JF	N
	4 HDMI SPLITTER CABLE		15.89 5-01-20-100-036	B ADMIN OE - Office Supplies	R	01/23/25	02/04/25		1633-D3TW-P1JF	N
	5 HDMI 4K 60 FT CABLE		32.99 5-01-20-100-036	B ADMIN OE - Office Supplies	R	01/23/25	02/04/25		1633-D3TW-P1JF	N
	7 DOUBLE A BATTERIES		10.55 5-01-20-100-036	B ADMIN OE - Office Supplies	R	01/23/25	02/04/25		1633-D3TW-P1JF	N
	8 PLAIN ENVELOPES		14.36 5-01-20-100-036	B ADMIN OE - Office Supplies	R	01/23/25	02/04/25		1633-D3TW-P1JF	N
			106.56							
	25-00218 01/29/25 Operational Supplies Dept.									
	1 Variety Pack of Polymer Bags		148.50 5-01-25-240-030	B Other Supplies	R	01/29/25	02/04/25		19QT-QRYJ-MQW9	N
	2 Shipping/Handling		23.00 5-01-25-240-030	B Other Supplies	R	01/29/25	02/04/25		19QT-QRYJ-MQW9	N
	3 Shipping Boxes		86.94 5-01-25-240-030	B Other Supplies	R	01/29/25	02/04/25		19QT-QRYJ-MQW9	N
	4 Large Sharps Container		18.29 5-01-25-240-030	B Other Supplies	R	01/29/25	02/04/25		19QT-QRYJ-MQW9	N
	5 Paper Evidence Bags		60.00 5-01-25-240-030	B Other Supplies	R	01/29/25	02/04/25		19QT-QRYJ-MQW9	N
			336.73							
	25-00235 01/31/25 OFFICE EQUIPMENT									
	1 OMORON SCREEN PROTECTOR		16.99 5-01-20-100-207	B ADMIN OE - New Equipment	R	01/31/25	02/04/25		1633-D3TW-P1JF	N
	25-00246 02/04/25 UNDER DESK PULL OUT TRAY									
	1 UNDER DESK PULL OUT TRAY		75.98 4-01-20-100-036	B ADMIN OE - Office Supplies	R	02/04/25	02/04/25		1WRN-LMHW-H779	N
	Vendor Total:		1,460.43							
	AMER1005 AMERICAN GRAPHIC SYSTEMS, INC									
	25-00151 01/21/25 Vehicle Magnets									
	1 Vehicle Magnets		777.50 T-24-55-801-001	B DONATIONS - POLICE DEPARTMENT	R	01/21/25	01/27/25		HPD118	N
	Vendor Total:		777.50							

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
AME12 AMERICAN TRADE MARK CORP	24-01601	11/15/24	Key Boards and Tags	628.75	T-10-55-850-001		B DEA FORFEITURE RESERVE	R	11/15/24	02/04/25		6853	N
			1 Key Boards and Tags										
			Vendor Total:	628.75									
AME06 AMERICAN WEAR CORP	24-00011	01/09/24	BLANKET-DPW CLOTHING/UNIFORMS			B							
	127		BLANKET-12/24 DPW CLOTHING AND	139.26	4-01-26-290-032		B ROADS & MAINT OE - Clothing & Uniforms	R	06/07/24	01/27/25		10274258	N
	128		CLOTHING & UNIFORMS DEC 2024	139.26	4-01-26-290-032		B ROADS & MAINT OE - Clothing & Uniforms	R	11/14/24	01/27/25		10276564	N
	129		CLOTHING & UNIFORMS DEC 2024	139.26	4-01-26-290-032		B ROADS & MAINT OE - Clothing & Uniforms	R	11/14/24	01/27/25		10278870	N
	130		CLOTHING & UNIFORMS DEC 2024	139.26	4-01-26-290-032		B ROADS & MAINT OE - Clothing & Uniforms	R	11/14/24	01/27/25		10281203	N
	131		CLOTHING & UNIFORMS DEC 2024	139.26	4-01-26-290-032		B ROADS & MAINT OE - Clothing & Uniforms	R	11/14/24	01/27/25		10283530	N
	132		MAT BLACK 3X10	30.00	4-01-26-290-032		B ROADS & MAINT OE - Clothing & Uniforms	R	11/14/24	01/27/25		10276534	N
	133		DELIVERY CHARGE	14.00	4-01-26-290-032		B ROADS & MAINT OE - Clothing & Uniforms	R	11/14/24	01/27/25		10276534	N
				740.30									
			Vendor Total:	740.30									
ANJ01 ANJEC	25-00131	01/21/25	REFUND OF DOUBLE PAYMENT	500.00	G-02-10-670-100		R ANJEC OSSG - BEECHWOOD TRAIL RCVBL	R	01/21/25	01/27/25		R25048	N
			1 REFUND OF OVERPAYMENT										
			Vendor Total:	500.00									
APP01 APPROVED SURGICAL SUPPLIES INC	25-00161	01/22/25	BLANKET 2025			B							
			2 D Tank Refills- # 34159	32.00	5-01-25-240-030		B Other Supplies	R	01/22/25	01/27/25		58282	N
			Vendor Total:	32.00									
ATL01 ATLANTIC SALT INC.	24-00012	01/09/24	BLANKET ROAD SALT			B							
			4 road salt	3,855.09	4-01-26-290-108		B ROADS & MAINT OE - SNOW REMOVAL AND SALT R	R	01/29/24	01/27/25		INV098669	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
ATL01	ATLANTIC SALT INC.					Continued								
25-00066	01/16/25 NEW BLANKET-ROAD SALT						B							
	2 BLANKET 2025-ROAD SALT	7,916.46			5-01-26-290-108		B	ROADS & MAINT OE - SNOW REMOVAL AND SALT R		01/16/25	01/31/25		INV099513	N
	Vendor Total:	11,771.55												
AUT01	AUTOMOTIVE BRAKE CO INC.													
25-00067	01/16/25 NEW BLANKET-AUTO PARTS DPW						B							
	2 BLANKET-AUTO PARTS DPW	37.64			5-01-26-315-302		B	VEHICLE MAINT OE - Roads	R	01/16/25	01/31/25		2675520	N
	Vendor Total:	37.64												
BER21	BERGEN COUNTY PROSECUTORS OFFI													
25-00055	01/14/25 MARS Maintenance Fee 2025													
	1 MARS Maintenance Fee 2025	8,000.00			5-01-25-240-029		B	Contractual Services	R	01/14/25	01/31/25		2025 MAINT.FEE	N
	Vendor Total:	8,000.00												
BER11	BERGEN COUNTY UTILITIES AUTH													
24-00178	01/24/24 BLANKET - 2024 SOLID WASTE						B							
	27 DEC.COOPERATIVE PROGRAM SOLID	29,894.51			4-01-26-305-031		B	GARBAGE & TRASH OE - Tipping Fees	R	01/24/24	01/27/25		3574	N
	28 DEC.RECYCLING TAX	1,004.97			4-01-32-465-021		B	Recycling Tax Other Expenses	R	10/21/24	01/27/25		3574	N
		30,899.48												
	Vendor Total:	30,899.48												
BER15	BERGEN CTY MUN CLERKS ASSOC													
25-00214	01/28/25 2025 Annual Municipal Dues													
	1 2025 Annual Municipal Dues	100.00			5-01-20-120-044		B	Memberships & Subscriptions	R	01/28/25	01/31/25		2025 MEMBERSHIP	N
	Vendor Total:	100.00												
BER01	BERGEN MUNICIPAL EMP BNFT FUND													
25-00127	01/21/25 2025 DENTAL INSURANCE PAYMENT						B							
	3 JAN. DENTAL INSURANCE PAYMENT.	4,332.00			5-01-23-220-103		B	Insurance - Dental	R	01/21/25	01/27/25		GROUP:1417:JAN.	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BER01 BERGEN MUNICIPAL EMP BNFT FUND Continued														
25-00127	01/21/25	2025 DENTAL INSURANCE PAYMENT	Continued											
4	FEB.	DENTAL INSURANCE PAYMENT		4,507.00	5-01-23-220-103	B Insurance - Dental	R	01/21/25	01/27/25				GROUP:1417:FEB.	N
				8,839.00										
		Vendor Total:		8,839.00										
BLO02 BLOODGOOD LAW ENFORCEMENT														
25-00155	01/21/25	Tag Enforcement Training-Mena		195.00	5-01-25-240-042	B Education & Training	R	01/21/25	01/31/25				25-5368	N
1		Tag Enforcement Training-Mena		195.00	5-01-25-240-042	B Education & Training	R	01/28/25	01/31/25				25-5357	N
		Vendor Total:		390.00										
BOR17 BOROUGH OF PARK RIDGE														
24-00705	05/06/24	BLANKET-GAS FROM PARK RIDGE	B											
11		BLANKET-GAS FROM PARK RIDGE		21.71	4-01-31-460-021	B Gas & Diesel - Police	R	05/06/24	01/27/25				2024-12-19	N
12		ADMIN FEE		0.53	4-01-31-460-021	B Gas & Diesel - Police	R	05/06/24	01/27/25				2024-12-19	N
				22.24										
		Vendor Total:		22.24										
BOR05 BOROUGH OF WESTWOOD														
24-00059	01/10/24	BORO OF WESTWOOD BLANKET	B											
56		GAS/DIESEL NOV 2024 POLICE		1,910.68	4-01-31-460-021	B Gas & Diesel - Police	R	11/14/24	01/27/25				DECEMBER 2024	N
57		GAS/DIESEL NOV 2024 FIRE DEPT		447.84	4-01-31-460-023	B Gas & Diesel - Fire	R	09/13/24	01/27/25				DECEMBER 2024	N
58		GAS/DIESEL NOV 2024 DPW		1,283.89	4-01-31-460-025	B Gas & Diesel - Street & Road	R	09/13/24	01/27/25				DECEMBER 2024	N
59		BLANKET-GAS/DIESEL NOV FIRE		262.09	4-01-31-460-027	B Gas & Diesel - Fire Prevention	R	05/22/24	01/27/25				DECEMBER 2024	N
				3,904.50										
		Vendor Total:		3,904.50										
BOR28 BOROUGH OF WESTWOOD														
24-00720	05/07/24	BLANKET: SHARED COURT SERVICES	B											
5		4TH Q SHARED COURT SERVICES		3,302.71	4-01-43-490-029	B Contractual Services	R	06/26/24	01/27/25				2024-4	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BOR28	BOROUGH OF WESTWOOD			Continued										
25-00220	01/30/25	STREAM STABILIZATION PROJECT												
1		STREAM STABILIZATION PROJECT			3,619.89	G-02-41-621-003		B STORMWATER ASSISTANCE GRANT APPROP RSRV	R	01/30/25	01/31/25		2103614-1	N
2		STREAM STABILIZATION PROJECT			<u>3,016.57</u>	G-02-41-621-003		B STORMWATER ASSISTANCE GRANT APPROP RSRV	R	01/30/25	01/31/25		2103614-2	N
					6,636.46									
		Vendor Total:			9,939.17									
BOR03	BOROUGH OF WOODCLIFF LAKE													
24-01706	12/19/24	blanket for senior bus					B							
2		NOVEMBER BUS			1,049.10	4-01-28-370-431		B Miscellaneous	R	12/19/24	01/27/25		0008	N
		Vendor Total:			1,049.10									
BOS02	BOSWELL INC,													
24-00797	05/17/24	PASCACK BROOK AERIAL ASSESMEN					B							
2		AERIAL CONDITION ASSESSMENT			1,035.00	4-01-26-490-022		B STORMWATER MGMT	R	05/17/24	01/31/25		191302	N
3		AERIAL CONDITION ASSESSMENT			<u>6,092.75</u>	4-01-26-490-022		B STORMWATER MGMT	R	05/17/24	01/31/25		198341	N
					7,127.75									
		Vendor Total:			7,127.75									
BOZ02	BOZZA YOGA													
25-00125	01/17/25	ALL ACCESS YOGA CLASS												
1		ALL ACCESS YOGA CLASS			150.00	4-01-27-330-329		B ACCESS FOR ALL EXPENSES	R	01/17/25	01/27/25		100	N
		Vendor Total:			150.00									
BUR06	BURGIS ASSOCIATES													
25-00145	01/21/25	Redevelopment review												
1		Redevelopment review			736.25	5-01-21-180-100		B PLANNING BOARD PLANNER	R	01/21/25	01/27/25		45584	N
		Vendor Total:			736.25									
CAPO5	CAPTUREPOINT.COM, INC													
25-00097	01/16/25	ANIMAL/PARKING DATA BASE												
1		PARKING PERMITS ACCOUNT			1,445.00	5-01-25-240-030		B Other Supplies	R	01/16/25	01/27/25		SI-203298	N

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description				Excl
CAPO5	CAPTUREPOINT.COM, INC	Continued							
25-00097	01/16/25	ANIMAL/PARKING DATA BASE							
		2 PET LICENSES	1,406.00	5-01-20-120-028	B Contractual Services	R	01/16/25 01/27/25	SI-203307	N
			2,851.00						
	Vendor Total:		2,851.00						
CAT07	CATALIOTTI, LAUREN								
25-00106	01/16/25	ESCROW REFUND 8 OVERBROOK PL.							
		1 ESCROW REFUND 8 OVERBROOK PL.	355.00	CAT0040002	P 1706/44 CATALIOTTI 7765925862	R	01/16/25 02/03/25	R25047	N
	Vendor Total:		355.00						
CAT06	CATALIS PWE								
25-00251	02/05/25	YEAR 2 SUBSCRIPTION COST							
		1 YEAR 2 SUBSCRIPTION COST	7,414.70	4-01-20-100-028	B ADMIN OE - Contractual Services	R	02/05/25 02/05/25	INV308336532	N
	Vendor Total:		7,414.70						
CEN04	CENTRAL POLY-BAG CORP								
25-00203	01/28/25	38" X 58" BLACK TRASH BAGS							
		1 38" X 58" BLACK TRASH BAGS	588.00	5-01-26-310-058	B B&G OE - Other Equipment & Supplies	R	01/28/25 02/04/25	299506	N
	Vendor Total:		588.00						
CHI09	CHIESA SHAHINIAN								
25-00111	01/16/25	oct. 2024 general services							
		1 oct. 2024 general services	1,000.00	4-01-20-155-121	B Planning Board Attorney	R	01/16/25 01/30/25	624565	N
25-00112	01/16/25	215 lincoln 1624/10							
		1 215 lincoln 1624/10	795.50	LAR0010002	P 1624/10 LARSEN 7766644635	R	01/16/25 02/03/25	624664	N
25-00114	01/16/25	68 Saddlewood Dr. 902/10							
		1 68 Saddlewood Dr. 902/10	92.50	TET0010002	P TETRA 902/10 7766676901	R	01/16/25 02/03/25	624665	N
25-00115	01/16/25	32 Riverdale st.							
		1 32 Riverdale st.	74.00	KAN0020002	P KANTER 1517/13 7766418973	R	01/16/25 02/03/25	624659	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account	Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Excl
CHI09 CHIESA SHAHINIAN	Continued					
25-00116 01/16/25 32 Riverdale St. 1517/13						
1 32 Riverdale St. 1517/13	111.00 KAN0020002	P KANTER 1517/13 7766418973	R	01/16/25 02/05/25	627323	N
25-00118 01/16/25 Nov. General Services						
1 Nov. General Services	1,000.00 4-01-20-155-121	B Planning Board Attorney	R	01/16/25 01/31/25	627322	N
Vendor Total:	3,073.00					
MAS10 COLLIERS ENGINEERING & DESIGN						
24-00156 01/24/24 HDB0039: BOROUGH ENG. FOR 2024		B				
14 HDB0039:2024 GENERAL	860.00 4-01-20-165-101	B Borough Engineer	R	06/14/24 01/27/25	1015993	N
15 HDB0039: 2024 GENERAL	3,148.75 4-01-20-165-101	B Borough Engineer	R	06/14/24 01/31/25	1018922	N
	4,008.75					
24-00836 05/22/24 HDB0032: NJDOT 24 MELVILLE RD		B				
16 HDB0032:NJDOT FY2024-MELVILLE	85.00 C-04-22-012-501	B ORD# 22-12 2022 ROAD PROGRAM	R	05/22/24 01/27/25	101599	N
24-00854 05/28/24 NEW BLANKET: HDB0034 MS4 TIRE		B				
10 HDB0034 MUNICIPAL MS4 TIER A	2,800.00 C-04-17-008-409	B Sewage I&I Study Section 2:20 Costs	R	05/28/24 01/27/25	1015988	N
11 HDB0034 MUNICIPAL MS4 TIER A	647.50 C-04-17-008-409	B Sewage I&I Study Section 2:20 Costs	R	05/28/24 01/31/25	1018920	N
	3,447.50					
24-00876 06/03/24 HDB0042: 2024 RIV.COOP.RD.P		B				
9 HDB0042:2024 RIVERSUDE CO-OP	422.50 C-04-22-012-501	B ORD# 22-12 2022 ROAD PROGRAM	R	06/03/24 01/31/25	1018914	N
24-01292 09/04/24 HDB0068:FOURTH ROUND HOUSING E		B				
6 HDB0068:FOURTH ROUND ELEMENT &	128.75 4-01-20-165-101	B Borough Engineer	R	09/04/24 01/27/25	1017184	N
24-01613 11/25/24 HDB0036: RESOLUTION 24299		B				
4 HDB0036:CENTENNIAL ATHLETIC	1,897.50 C-04-24-011-601	B ORD #24-11 REC-FIELDS,PARKS&REC IMRVNMTS	R	11/25/24 01/27/25	1015989	N
5 HDB0036:CENTENNIAL ATHLETIC	526.25 C-04-24-011-601	B ORD #24-11 REC-FIELDS,PARKS&REC IMRVNMTS	R	11/25/24 01/31/25	1018921	N
	2,423.75					
25-00068 01/16/25 MUNICIPAL ENGINEERING REVIEW						
1 MUNICIPAL ENGINEERING REVIEW	432.50 VIG0040002	P 1903/25 VIGANOLA 7766418957	R	01/16/25 02/03/25	1002702	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MAS10 COLLIERS ENGINEERING & DESIGN				Continued										
25-00072	01/16/25	ENGINEERING REVIEW												
1		ENGINEERING REVIEW	110.00	HAN0040002	P		HANCOCK 302/36 7766418775	R	01/16/25	02/03/25		1010168	N	
25-00121	01/16/25	SOIL MOVEMENT PERMIT REVIEW												
1		SOIL MOVEMENT PERMIT REVIEW	242.50	MCS0020002	P		MCSHERRY 603/8 7766677040	R	01/16/25	02/03/25		1015986	N	
25-00122	01/16/25	SOIL MOVEMENT PERMIT REVIEW												
1		SOIL MOVEMENT PERMIT REVIEW	292.50	MON0060002	P		MONTESDEOCA 506/17 7766677339	R	01/16/25	02/03/25		1015987	N	
25-00123	01/16/25	SOIL MOVEMENT APPLICATION REV.												
1		SOIL MOVEMENT APPLICATION REV.	85.00	FET0010002	P		715/3 FEIN 7766644396	R	01/16/25	02/03/25		1015981	N	
25-00147	01/21/25	MUNICIPAL ENGINEERING REVIEW												
1		MUNICIPAL ENGINEERING REVIEW	175.00	GAN0050002	P		2201/3 GANTER 7765926175	R	01/21/25	01/27/25		841130	N	
25-00167	01/23/25	MUNICIPAL ENGINEERING REVIEW												
1		MUNICIPAL ENGINEERING REVIEW	467.50	GIA0010002	P		GIANCASPRO 2307/25 7765926365	R	01/23/25	01/27/25		1002706	N	
25-00168	01/23/25	HBD006A HEFSP AND AMENDED S.P.												
1		HBD006A - HEFSP AND AMENDED	811.25	5-01-21-180-201	B		Borough Redevelopment Planner	R	01/23/25	01/27/25		1017179	N	
25-00169	01/23/25	SOIL MOVEMENT PERMIT REVIEW												
1		SOIL MOVEMENT PERMIT REVIEW	435.00	FRE0050002	P		601/32 FREY 7766644594	R	01/23/25	01/27/25		REV1010160	N	
25-00221	01/30/25	SOIL MOVEMENT PERMIT REVIEW												
1		SOIL MOVEMENT PERMIT REVIEW	165.00	MON0060002	P		MONTESDEOCA 506/17 7766677339	R	01/30/25	01/31/25		1018918	N	
25-00222	01/30/25	SOIL MOVEMENT PERMIT REVIEW												
1		SOIL MOVEMENT PERMIT REVIEW	277.50	MCS0020002	P		MCSHERRY 603/8 7766677040	R	01/30/25	01/31/25		1018917	N	
25-00223	01/30/25	MUNICIPAL ENGINEERING REVIEW												
1		MUNICIPAL ENGINEERING REVIEW	7,056.25	CLA0030002	P		CLAREMONT 1210/10 7765925713	R	01/30/25	01/31/25		1018915	N	
25-00238	01/31/25	NEW BL:2025 GENERAL ENGINEERIN			B									
2		HDB0049:GENERAL ENGINEERING	2,202.50	5-01-20-165-101	B		Borough Engineer	R	01/31/25	02/03/25		1018913	N	
Vendor Total:			23,268.75											

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COM21 COMPUTER SQUARE, INC	25-00030 01/13/25 Tickets Served- 10/1-12/31/24									
	1 Tickets Served- 10/1-12/31/24		181.50	4-01-25-240-037	B	E-TICKETS	R	01/13/25 01/27/25	01644	N
	Vendor Total:		181.50							
COU03 COUNTY OF BERGEN	25-00193 01/28/25 2024 ADDED/OMI. OPEN SPACE TAX									
	1 2024 COUNTY ADDED/OMITTED		258.19	5-01-55-901-004	B	County - Added & Omitted	R	01/28/25 02/03/25	FOR YEAR 2025	N
	25-00194 01/28/25 2024 OPEN SPACE TAX BILL									
	1 2024 COUNTY OPEN SPACE TAX		5,421.78	5-01-55-901-004	B	County - Added & Omitted	R	01/28/25 02/03/25	2025	N
	Vendor Total:		5,679.97							
BC911 COUNTY OF BERGEN DEPT OF ADMIN	25-00033 01/14/25 911 DISPATCH SERVICES				B					
	2 1ST QUARTER:911 Dispatch Ser.		18,750.00	5-01-42-300-001	B	9-1-1 PSAP - BERGEN COUNTY DISPATCH	R	01/14/25 02/04/25	1ST QUARTER	N
	Vendor Total:		18,750.00							
CRE06 CREATIVE DISPLAY, INC	25-00200 01/28/25 holiday lights									
	1 holiday lights		624.19	5-01-28-375-103	B	Seasonal Decorations	R	01/28/25 02/03/25	62059	N
	Vendor Total:		624.19							
CRO03 CROWN TROPHY RIVER EDGE, INC	25-00217 01/29/25 Navigators BBall Gold Plates									
	1 Navigators BBall Gold Plates		70.00	R-14-55-820-001	B	SPECIAL NEEDS - NAVIGATOR	R	01/29/25 02/04/25	RE-58544	N
	Vendor Total:		70.00							
DE01 D & E UNIFORMS LLC	24-01303 09/04/24 BLANKET - CROSSING GUARDS				B					
	3 Crossing Guard- Jeffrey		22.90	4-01-25-240-032	B	Clothing & Uniforms	R	09/04/24 01/28/25	59809	N
	4 Crossing Guard- Kempfer		50.00	4-01-25-240-032	B	Clothing & Uniforms	R	12/09/24 01/28/25	59810	N
	5 Crossing Guard- Panaro		39.90	4-01-25-240-032	B	Clothing & Uniforms	R	12/09/24 01/28/25	59833	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DE01	D & E UNIFORMS LLC					Continued								
24-01303	09/04/24	BLANKET - CROSSING GUARDS				Continued								
6	Crossing Guard- Pellegrino				49.00		4-01-25-240-032	B Clothing & Uniforms	R	12/09/24	01/28/25		59803	N
7	Crossing Guard- Spaziani				269.70		4-01-25-240-032	B Clothing & Uniforms	R	12/09/24	01/28/25		59820	N
					431.50									
	Vendor Total:				431.50									
DAV18	DAVIDSON, ELIZABETH													
25-00241	02/03/25	Refund Girls volleyball												
1	Refund Girls volleyball				70.00		R-14-55-820-002	B YOUTH ACTIVITIES	R	02/03/25	02/03/25		REFUND VOLLEYBA	N
	Vendor Total:				70.00									
DAV17	Davis Michele													
25-00209	01/28/25	Refund Cookie Class Canceled												
1	Refund Youth Pup BballCanceled				130.00		R-14-55-820-002	B YOUTH ACTIVITIES	R	01/28/25	02/03/25		REFUND BASKETBL	N
	Vendor Total:				130.00									
DMR01	DMR ARCHITECTS													
24-00133	01/22/24	REHABILITATION/REVITALIZATION					B							
6	HILLSDALE SELF STORAGE				330.00		4-01-21-180-201	B Borough Redevelopment Planner	R	01/22/24	01/27/25		20241480	N
	Vendor Total:				330.00									
DOND8	DONNE, MICHAEL													
24-01674	12/09/24	DJ Services Holiday Lighting												
1	DJ Services Holiday Lighting				250.00		4-01-28-370-066	B Recreation Supplies	R	12/09/24	01/27/25		1002024C	N
	Vendor Total:				250.00									
DOW01	DOWNES TREE SERVICE, INC													
25-00085	01/16/25	NEW BLANKET-TREE REMOVAL/PRUNE					B							
2	37 Chadwick rd tree removal				1,450.00		5-01-26-290-103	B ROADS & MAINT OE - Prune & Removal Trees	R	01/16/25	02/03/25		INVDOW39393	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DOW01	DOWNES TREE SERVICE, INC	Continued						
	25-00085 01/16/25 NEW BLANKET-TREE REMOVAL/PRUNE	Continued						
	3 CRANE TIME WITH OPERATOR	600.00 5-01-26-290-103	B	ROADS & MAINT OE - Prune & Removal Trees R	01/16/25	02/03/25	INVDOW39393	N
		2,050.00						
	Vendor Total:	2,050.00						
EAS10	EAST COAST SALT DISTRIBUTION							
	25-00086 01/16/25 NEW BLANKET-50 LB BAGS OF SALT	B						
	2 BLANKET-PELADOW PELLETS 50LB	851.40 5-01-26-290-108	B	ROADS & MAINT OE - SNOW REMOVAL AND SALT R	01/16/25	02/04/25	81978	N
	Vendor Total:	851.40						
ELE03	ELEVATOR MAINTENANCE CORP.							
	25-00076 01/16/25 NEW BLANKET-ELEVATOR MAINT.	B						
	2 BLANKET-2025 ELEVATOR	140.00 5-01-26-310-023	B	B&G OE - Building Maintenance FD R	01/16/25	01/27/25	C50914	N
	3 2025 ELEVATOR MAINTENANCE	140.00 5-01-26-310-023	B	B&G OE - Building Maintenance FD R	01/16/25	01/27/25	C51149	N
		280.00						
	Vendor Total:	280.00						
ELI04	ELITE EMERGENCY LIGHTS LLC							
	24-01309 09/05/24 NEW EQUIPMENT FOR HFD							
	1 GOLIGHT SL BRACKET, DRIVER	77.00 4-01-25-265-056	B	NEW EQUIPMENT/REPLACEMENT EQUIPMENT R	09/05/24	01/27/25	INP1173001	N
	2 GOLIGHT REMOTE CONTROL	880.00 4-01-25-265-056	B	NEW EQUIPMENT/REPLACEMENT EQUIPMENT R	09/05/24	01/27/25	INP1173001	N
	3 GOLIGHT SL DASH CONTROL	11.00 4-01-25-265-056	B	NEW EQUIPMENT/REPLACEMENT EQUIPMENT R	09/05/24	01/27/25	INP1173001	N
		968.00						
	Vendor Total:	968.00						
EMB01	EMBLEM ENTERPRISES INC							
	25-00152 01/21/25 HPD Patches							
	1 HPD Patches	550.00 5-01-25-240-032	B	Clothing & Uniforms R	01/21/25	01/27/25	801515	N
	2 SHIPPING COST	32.09 5-01-25-240-032	B	Clothing & Uniforms R	01/23/25	01/27/25	801515	N
		582.09						
	Vendor Total:	582.09						

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description					Enc Date Date	Date Invoice	Excl
ENVIR005 ENVIRONMENTAL INVESTIGATIONS								
25-00093 01/16/25 4TH Q VENT TESTING-RESO 24300								
1 4TH QUARTER VENT TESTING	6,575.00	C-04-21-010-401		B 2021 Emergency Bond Ord-Various Repairs	R	01/16/25 01/27/25	13830	N
25-00094 01/16/25 4TH Q SLAM BAR TESTING-RESO								
1 4TH Q SLAM BAR TESTING AND	5,590.00	C-04-21-010-401		B 2021 Emergency Bond Ord-Various Repairs	R	01/16/25 01/27/25	13829	N
Vendor Total:	12,165.00							
FBI02 FBI-LEEDA INC.								
25-00028 01/13/25 January 2025- CLI Class								
1 January 2025- CLI Class	795.00	5-01-25-240-042		B Education & Training	R	01/13/25 01/31/25	200117703	N
2 January 2025- CLI Class	795.00	5-01-25-240-042		B Education & Training	R	01/31/25 01/31/25	200118090	N
	1,590.00							
25-00226 01/30/25 BLANKET- FBI Leeda- 3 classes		B						
2 ELI- Morristown, Sgt. Soltes	795.00	5-01-25-240-042		B Education & Training	R	01/30/25 02/03/25	200120708	N
Vendor Total:	2,385.00							
FOL01 FOLEY INCORPORATED								
24-01683 12/17/24 REPAIR NEEDED FOR HFD TRUCK 34								
1 REPAIR NEEDED FOR HFD TRUCK 34	615.00	4-01-26-315-201		B VEHICLE MAINT OE - Fire Dept	R	12/17/24 01/27/25	SIN00213465	N
2 REMOVE & INSTALL -COMBUSTION	492.00	4-01-26-315-201		B VEHICLE MAINT OE - Fire Dept	R	12/17/24 01/27/25	SIN00213465	N
	1,107.00							
Vendor Total:	1,107.00							
FRI12 Friedman Lisa								
25-00207 01/28/25 Refund Cookie Class Canceled								
1 Refund Cookie Class Canceled	30.00	R-14-55-820-002		B YOUTH ACTIVITIES	R	01/28/25 02/03/25	REFUND COOKIE C	N
Vendor Total:	30.00							
GAE01 GAETA RECYCLING CO, INC								
25-00048 01/14/25 NEW BLANKET-2025 MONTHLY MSW		B						
2 BLANKET-JAN 2025 MSW SERVICE	88,943.33	5-01-26-305-029		B GARBAGE & TRASH OE - Disposal Contract	R	01/14/25 02/04/25	3694532	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GAE01 GAETA RECYCLING CO, INC			Continued										
25-00048	01/14/25	NEW BLANKET-2025	MONTHLY MSW	Continued									
	3	BLANKET-JAN '25	THE PRESERVE	825.66	5-01-26-305-029		B GARBAGE & TRASH OE - Disposal Contract	R	01/14/25	02/04/25		3694547	N
				89,768.99									
			Vendor Total:	89,768.99									
GEL03 GELLER, STACEY													
25-00242	02/03/25	Refund Geller Girls	volleyball										
	1	Refund Geller Girls	volleyball	70.00	R-14-55-820-002		B YOUTH ACTIVITIES	R	02/03/25	02/03/25		REFUND VOLLEYBA	N
			Vendor Total:	70.00									
GEN01 GENERAL CODE													
25-00020	01/13/25	inv gc00128495											
	1	inv gc00128495		1,195.00	4-01-20-120-101		B Ordinance Codification	R	01/13/25	01/27/25		gc00128495	N
			Vendor Total:	1,195.00									
GEN10 GENERAL PLUMBING SUPPLY, INC.													
24-00033	01/10/24	BUILDING MAINTENANCE				B							
	24	BLANKET-2024	RV/MARINE	30.00	4-01-26-310-024		B B&G OE - Building Maintenance Other	R	01/10/24	01/27/25		S121271778.001	N
			Vendor Total:	30.00									
GHASS005 GHASSALI, MIKE													
25-00171	01/23/25	STAFF LUNCHEON											
	1	STAFF LUNCHEON		190.64	5-01-20-100-043		B ADMIN OE - Administrator Miscellaneous	R	01/23/25	01/27/25		7	N
			Vendor Total:	190.64									
GIL01 GILL ID SYSTEMS													
25-00018	01/13/25	supplies											
	1	valadation stickers		650.00	5-05-55-502-550		B STONYBROOK - Contractual Services	R	01/13/25	01/27/25		62759	N
	2	printer ribbon		645.00	5-05-55-502-534		B STONYBROOK - Miscellaneous	R	01/13/25	01/27/25		62759	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GIL01	GILL ID SYSTEMS					Continued								
25-00018	01/13/25 supplies				25.00	Continued								
	3 shipping					5-05-55-502-534	B	STONYBROOK - Miscellaneous	R	01/13/25	01/27/25		62759	N
					1,320.00									
	Vendor Total:				1,320.00									
GLO02	GLOCK, INC.													
25-00029	01/13/25 Armorer's Course- 3/4/25				300.00	5-01-25-240-042	B	Education & Training	R	01/13/25	01/27/25		100206702	N
	1 Armorer's Course- 3/4/25													
	Vendor Total:				300.00									
GO007	GOOSETOWN ENTERPRISES, INC													
25-00078	01/16/25 NEW BLANKET-RADIO RENOVATIONS				55.00	B								
	2 BLANKET-RADIO RENOVATIONS					5-01-26-290-106	B	ROADS & MAINT OE - Radio Maintenance	R	01/16/25	01/31/25		170509	N
	Vendor Total:				55.00									
GRA02	GRAINGER INDUSTRIAL SUPP, INC													
25-00079	01/16/25 NEW BLANKET-EQUIP & SUPPLIES				124.65	B								
	2 honeywell					5-01-26-310-058	B	B&G OE - Other Equipment & Supplies	R	01/16/25	02/04/25		9384408036	N
25-00102	01/16/25 thermostat lock boxes				22.23	5-01-26-310-021	B	B&G OE - Bldg Maint Borough Hall & PD	R	01/16/25	01/31/25		833342686	N
	1 thermostat lock boxes					5-01-26-310-021	B	B&G OE - Bldg Maint Borough Hall & PD	R	01/16/25	01/31/25		833342686	N
	2 thermostat lock boxes				58.65									
					80.88									
	Vendor Total:				205.53									
GUE01	Guerra Jessica													
25-00208	01/28/25 Refund Cookie Class Canceled				30.00	R-14-55-820-002	B	YOUTH ACTIVITIES	R	01/28/25	02/03/25		REFUND COOKIE C N	
	1 Refund Cookie Class Canceled													
	Vendor Total:				30.00									

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	ACCT Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HAR21 HARD ROCK HOTEL & CASINO													
25-00233	01/30/25		NJ EMERGENCY PREPAREDNESS CONF										
	1		JON NAJARIAN RM FOR CONFERENCE	484.00	5-01-25-252-059		B Professional Development	R	01/30/25	02/05/25		CON#LQ3DY	N
	Vendor Total:			484.00									
INS01 INSERRA SUPERMARKETS													
24-01646	12/03/24		Holiday Lights Supplies 2024										
	1		Apple Cider Donuts 6 packs	487.08	4-01-28-370-066		B Recreation Supplies	R	12/03/24	02/03/25		01510474353	N
	2		Domino Sugar packets 100 ct	3.99	4-01-28-370-066		B Recreation Supplies	R	12/03/24	02/03/25		01510497995	N
	3		Sweet n Low packets 100 ct	2.49	4-01-28-370-066		B Recreation Supplies	R	12/03/24	02/03/25		01510497995	N
	4		Oat Milk half gallon	5.99	4-01-28-370-066		B Recreation Supplies	R	12/03/24	02/03/25		01510497995	N
	5		Paperbird Cold cups 300 count	13.49	4-01-28-370-066		B Recreation Supplies	R	12/03/24	02/03/25		01510497995	N
	6		Paperbird Napkins 500 count	8.98	4-01-28-370-066		B Recreation Supplies	R	12/03/24	02/03/25		01510497995	N
	7		Water jugs 1 gallon	3.18	4-01-28-370-066		B Recreation Supplies	R	12/03/24	02/03/25		01510497995	N
	8		Milk 1/2 Gallon	5.98	4-01-28-370-066		B Recreation Supplies	R	12/03/24	02/03/25		01510497995	N
	9		Marshmallows for event	9.45	4-01-28-370-066		B Recreation Supplies	R	12/31/24	02/03/25		01510474353	N
	10		CREDIT FOR INV: 01510474353	77.90	4-01-28-370-066		B Recreation Supplies	R	02/03/25	02/03/25		2864	N
				462.73									
25-00007	01/13/25		SENIOR SUPPLIES BLANKET			B							
	2		January supplies	66.12	5-01-28-370-425		B Senior Citizen Activities	R	01/13/25	02/05/25		01510366565	N
25-00032	01/13/25		Blanket - Office Staff			B							
	2		Kitchen Supplies/MW Party	79.91	5-01-20-110-030		B MAYOR & COUNCIL OE - Recognition/Awards	R	01/13/25	01/31/25		01510572426	N
	Vendor Total:			608.76									
JON05 JONES & BARLETT LEARNING, LLC													
24-01653	12/04/24		Online- Standard CPR										
	1		Online- Standard CPR	62.85	4-01-25-240-042		B Education & Training	R	12/04/24	01/27/25		1021624	N
	2			0.00	4-01-25-240-042		B Education & Training	R	12/04/24	01/27/25		1021624	N
				62.85									
	Vendor Total:			62.85									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LOW01	LOWE'S				Continued										
		24-01686	12/17/24	SEASONAL DECORATIONS					Continued						
				7 PJS 3 WIRE 1 TO 3 OUTDR	8.70	4-01-28-375-103			B Seasonal Decorations	R	12/17/24	02/03/25		987097	N
				8 UNAPPLIED CREDIT	<u>39.49</u>	4-01-28-375-103			B Seasonal Decorations	R	01/10/25	02/03/25		977799	N
					38.84										
				Vendor Total:	113.79										
MAD05	MADATO, MARK D, ESQ														
		25-00179	01/24/25	NEW BL:2025 BOROUGH ATTORNEY		B									
				4 JAN.:GENERAL	34.50	5-01-20-155-112			B Borough Attorney	R	01/24/25	02/03/25		3492	N
				5 JAN.:POLICE DISCIPLINARY	46.00	5-01-20-155-112			B Borough Attorney	R	01/24/25	02/03/25		3492	N
				6 JAN.:REDEVELOPMENT	57.50	5-01-20-155-118			B Special Counsel - Redevelopment Counsel	R	01/24/25	02/03/25		3492	N
				7 JAN.:273 BROADHAT-AFFORDABLE	92.00	T-21-00-830-004			B COAH FEES/EXPENDITURES	R	01/24/25	02/03/25		3492	N
				8 JAN.:4TH ROUND-AFFORDABLE	4,232.00	T-21-00-830-004			B COAH FEES/EXPENDITURES	R	01/24/25	02/03/25		3492	N
				9 JAN.:EXPENSES	250.00	T-21-00-830-004			B COAH FEES/EXPENDITURES	R	01/24/25	02/03/25		3492	N
				10 JAN.:CIANFRONE LLC v.	<u>126.50</u>	T-21-00-830-004			B COAH FEES/EXPENDITURES	R	01/24/25	02/03/25		3492	N
					4,838.50										
				Vendor Total:	4,838.50										
MAR01	MARSALA HARDWARE, INC.														
		24-00039	01/10/24	BUILDINGS/GROUNDS PURCHASE DPW		B									
				88 BLANKET-DEC'24 DPW PURCHASES	37.31	4-01-26-310-024			B B&G OE - Building Maintenance Other	R	10/15/24	01/31/25		5283459	N
				89 DECEMBER 2024 DPW PURCHASES	60.92	4-01-26-310-024			B B&G OE - Building Maintenance Other	R	11/05/24	01/31/25		5283491	N
				90 DECEMBER 2024 DPW PURCHASES	216.92	4-01-26-310-024			B B&G OE - Building Maintenance Other	R	11/05/24	01/31/25		5283901	N
				91 DECEMBER 2024 DPW PURCHASES	32.42	4-01-26-310-024			B B&G OE - Building Maintenance Other	R	11/05/24	01/31/25		5283926	N
				92 BLANKET-DEC'24 PARKS DEPT	<u>160.99</u>	4-01-26-310-024			B B&G OE - Building Maintenance Other	R	10/15/24	02/04/25		5283482	N
					508.56										
				Vendor Total:	508.56										
MON07	MONMOUTH TELECOM, INC.														
		25-00062	01/15/25	2025 VOICE SERVICE - STONYBOOK		B									
				3 FEB. VOICE SERVICE - STONYBOOK	103.40	5-05-55-502-532			B STONYBROOK - Telephone/WiFi	R	01/15/25	02/03/25		358848	N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MON07	MONMOUTH TELECOM, INC.				Continued								
25-00244	02/03/25	2025	VOICE SERVICE A&E			B							
	2 JAN.: VOICE SERVICE A&E		1,663.53		5-01-31-440-020		B Telephone - A&E	R	02/03/25	02/03/25		358532	N
	Vendor Total:		1,766.93										
MON20	MONTONE REMODELING &												
25-00107	01/16/25	ESCROW REFUND 1000	HILLSDALE A										
	1 ESCROW REFUND 1000		350.00		MON0050002		P MONTONE SIDEWALK667 7766677131	R	01/16/25	01/28/25		R25047	N
	Vendor Total:		350.00										
MUR12	Murray Linda												
25-00210	01/28/25	Refund Youth Pup Bball	Canceled										
	1 Refund Youth Pup Bball		130.00		R-14-55-820-002		B YOUTH ACTIVITIES	R	01/28/25	02/03/25		REFUND BASKETBL	N
	Vendor Total:		130.00										
NATIO005	NATIONAL HIGHWAY PRODUCTS INC												
25-00090	01/16/25	NEW BLANKET-STREET SIGNS				B							
	2 stop signs		190.17		5-01-26-290-104		B ROADS & MAINT OE - Street/Traffic Signs	R	01/16/25	02/04/25		PS-INV123697	N
	Vendor Total:		190.17										
NEW27	NEW CITY FLORIST OF EMERSON												
25-00001	01/10/25	DECARO FLOWERS											
	1 DECARO FLOWERS		74.99		5-01-20-110-030		B MAYOR & COUNCIL OE - Recognition/Awards	R	01/10/25	01/28/25		1521041953	N
	2 DECARO FLOWERS DELIVERY		12.99		5-01-20-110-030		B MAYOR & COUNCIL OE - Recognition/Awards	R	01/10/25	01/28/25		1521041953	N
			87.98										
	Vendor Total:		87.98										
NJP07	NJ PLANNING OFFICIALS												
25-00176	01/24/25	Dual Board Membership 2025											
	1 Dual Board Membership 2025		370.00		5-01-21-180-044		B Memberships / Subscriptions	R	01/24/25	01/31/25		082026337	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NOR37			NORTH JERSEY MEDIA(#1456488)			Continued						
	24-01697	12/17/24	LEGAL ADVERTISING			Continued						
	4		RESOLUTION 24293	27.28	4-01-20-120-021	B Legal Advertising	R	12/17/24	01/28/25		6790753	N
	5		MEETING NOTICE	11.16	4-01-20-120-021	B Legal Advertising	R	12/17/24	01/28/25		6790753	N
	6		ORDINANCE INTRO 24-17	205.12	4-01-20-120-021	B Legal Advertising	R	12/17/24	01/28/25		6790753	N
	7		LEGAL NOTICE	47.12	4-01-20-120-021	B Legal Advertising	R	12/17/24	01/28/25		6790753	N
	8		MEETING NOTICE	7.75	4-01-21-180-021	B Legal Advertising	R	12/17/24	01/28/25		6790753	N
	9		MEETING	9.61	4-01-21-180-021	B Legal Advertising	R	12/17/24	01/28/25		6790753	N
				411.96								
	25-00082	01/16/25	LEGAL ADVERTISING									
	1		BOARD OF HEALTH TIME/PLACE	38.44	5-01-20-120-021	B Legal Advertising	R	01/16/25	01/28/25		6848403	N
	2		RFQ PLANNING BOARD	39.60	4-01-21-180-021	B Legal Advertising	R	01/16/25	01/28/25		6848403	N
	3		ORDINANCE 24-19 INTRO	22.88	4-01-20-120-021	B Legal Advertising	R	01/16/25	01/28/25		6848403	N
	4		ORDINANCE 24-16 ADOPTION	84.56	4-01-20-120-021	B Legal Advertising	R	01/16/25	01/28/25		6848403	N
	5		ORDINANCE 24-18 INTRO	23.76	4-01-20-120-021	B Legal Advertising	R	01/16/25	01/28/25		6848403	N
	6		ORDINANCE 24-17 RE-INTRO	20.24	4-01-20-120-021	B Legal Advertising	R	01/16/25	01/28/25		6848403	N
	7		ORDINANCE 24-15 INTRO	20.24	4-01-20-120-021	B Legal Advertising	R	01/16/25	01/28/25		6848403	N
	8		SUNSHINE SPECIAL MEETING NOTIC	17.98	4-01-21-180-021	B Legal Advertising	R	01/16/25	01/28/25		6848403	N
	9		ORDINANCE 24-18 ADOPTION	41.16	4-01-20-120-021	B Legal Advertising	R	01/16/25	01/28/25		6848403	N
	10		ORDINANCE 24-19 ADOPTION	10.85	4-01-20-120-021	B Legal Advertising	R	01/16/25	01/28/25		6848403	N
	11		ORDINANCE 24-15 ADOPTION	92.69	4-01-20-120-021	B Legal Advertising	R	01/16/25	01/28/25		6848403	N
	12		ORDINANCE 24-17 ADOPTION	119.28	4-01-20-120-021	B Legal Advertising	R	01/16/25	01/28/25		6848403	N
	13		RESOLUTION 2024-20 PLANNING BD	20.46	4-01-21-180-021	B Legal Advertising	R	01/16/25	01/28/25		6848403	N
	14		RESOLUTION 2024-20 PLANNING BD	29.04	4-01-21-180-021	B Legal Advertising	R	01/16/25	01/28/25		6848403	N
				581.18								
			Vendor Total:	993.14								
NOR05			NORTHWEST BERGEN REGIONAL									
	25-00120	01/16/25	NEW BL - 2025 CONTRACT PAYMENT			B						
	2		JAN CONTRACT PAYMENT	5,334.00	5-01-27-330-029	B Contractual Services	R	01/16/25	01/28/25		25-037	N
	3		FEB CONTRACT PAYMENT	5,334.00	5-01-27-330-029	B Contractual Services	R	01/16/25	01/28/25		25-038	N
	4		JAN CONTRACT PAYMENT - NURSING	1,393.00	5-01-27-330-029	B Contractual Services	R	01/16/25	02/03/25		25-0145	N

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PUB02	PUBLIC WORKS ASSOCIATION OF NJ													
25-00039	01/14/25 2025 MEMBERSHIP BARRY PETERSON													
1	2025 MEMBERSHIP BARRY PETERSON	75.00		5-01-26-290-044		B ROADS & MAINT OE - Memberships/Subscriber	R	01/14/25	01/28/25			2025 MEMBRTSHIP	N	
Vendor Total:					75.00									
QUI05	QUIKTEKS LLC													
25-00192	01/28/25 NEW BL:2025 COMPUTER SER.& 365						B							
3	JAN.COMPUTER SERVICES QUIK.	1,903.50		5-01-20-100-026		B ADMIN OE - Computer Maintenance	R	01/28/25	01/30/25			MSP-39154	N	
4	JAN.COMPUTER SERVICES 365 MIC.	467.50		5-01-20-100-026		B ADMIN OE - Computer Maintenance	R	01/28/25	01/30/25			MSP-39154	N	
5	JAN.COMPUTER SERVICES 365 MIC.	25.50		5-01-22-195-026		B Computer Maintenance	R	01/28/25	01/30/25			MSP-39154	N	
6	FEB.:COMPUTER SERVICES QUIK.	1,903.50		5-01-20-100-026		B ADMIN OE - Computer Maintenance	R	01/28/25	02/03/25			MSP-39339	N	
7	FEB.:COMPUTER SERVICES 365 MIC	467.50		5-01-20-100-026		B ADMIN OE - Computer Maintenance	R	01/28/25	02/03/25			MSP-39339	N	
8	FEB.:COMPUTER SERVICES 365 MIC	25.50		5-01-22-195-026		B Computer Maintenance	R	01/28/25	02/03/25			MSP-39339	N	
					4,793.00									
25-00198	01/28/25 NEW BL:IT MANAGEMENT FOR P.D.						B							
2	JAN. IT MANAGEMENT PROGRAM: PD	1,800.00		5-01-25-240-029		B Contractual Services	R	01/28/25	01/30/25			MPS-39173	N	
3	FEB.:IT MANAGEMENT PROGRAM: PD	1,800.00		5-01-25-240-029		B Contractual Services	R	01/28/25	02/03/25			MPS-39358	N	
					3,600.00									
Vendor Total:					8,393.00									
RAC01	RACHLES/MICHELE'S OIL CO.													
24-00019	01/09/24 DIESEL FUEL						B							
27	BLANKET-RED DYED ULSD	1,206.89		4-01-31-460-026		B Gas & Diesel - Garbage & Trash	R	12/03/24	01/28/25			421639	N	
28	BLANKET-RED DYED ULSD 12/24	686.44		4-01-31-460-026		B Gas & Diesel - Garbage & Trash	R	12/30/24	01/28/25			420681	N	
					1,893.33									
25-00133	01/21/25 NEW BLANKET-DIESEL FUEL						B							
2	BLANKET-RED DYED ULSD	731.03		5-01-31-460-026		B Gas & Diesel - Garbage & Trash	R	01/21/25	01/28/25			421998	N	
3	BLANKET-RED DYED ULSD	112.55		5-01-31-460-026		B Gas & Diesel - Garbage & Trash	R	01/21/25	01/28/25			422755	N	
4	BLANKET-RED DYED ULSD	211.03		5-01-31-460-026		B Gas & Diesel - Garbage & Trash	R	01/21/25	01/31/25			423364	N	
					1,054.61									
Vendor Total:					2,947.94									

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RAI02 RAINFLOW SPRINKLER SYSTEMS INC													
	25-00213	01/28/25	gold service 2025										
			1 gold service 2025	1,615.00	5-05-55-502-550		B STONYBROOK - Contractual Services	R	01/28/25	02/03/25		2025 GOLD M.P.	N
			Vendor Total:	1,615.00									
RAMSE010 RAMSEY HARDWARE & PAINT													
	25-00099	01/16/25	NAME PLATE STARKE HIPP										
			1 NAME PLATE STARKE HIPP	12.50	5-01-21-180-036		B Office Supplies	R	01/16/25	01/28/25		217856	N
			Vendor Total:	12.50									
REG01 REGISTRAR'S ASSOCIATION OF NJ													
	25-00022	01/13/25	INV 13189										
			1 INV 13189	25.00	5-01-27-330-044		B Memberships / Subscriptions	R	01/13/25	01/28/25		13189	N
			2 INV 13189	25.00	5-01-27-330-044		B Memberships / Subscriptions	R	01/13/25	01/28/25		13189	N
				50.00									
			Vendor Total:	50.00									
RER01 RER SUPPLY, LLC													
	24-00316	02/23/24	VEGETATIVE WASTE DISPOSAL			B							
			131 BLANKET-DISPOSAL OF BRUSH	450.00	4-01-26-306-100		B RECYCLING OE - Vegetative Waste Disposal	R	09/13/24	01/28/25		4664	N
			132 DISPOSAL OF BRUSH	450.00	4-01-26-306-100		B RECYCLING OE - Vegetative Waste Disposal	R	11/14/24	01/28/25		4664	N
				900.00									
	25-00044	01/14/25	NEW BLANKET-VEG WASTE DISPOSAL			B							
			2 BLANKET-DISPOSAL OF LEAVES	91.00	5-01-26-306-100		B RECYCLING OE - Vegetative Waste Disposal	R	01/14/25	01/28/25		4733	N
			3 DISPOSAL OF BRUSH	465.00	5-01-26-306-100		B RECYCLING OE - Vegetative Waste Disposal	R	01/14/25	01/28/25		4733	N
			4 BLANKET-DISPOSAL OF BRUSH	450.00	5-01-26-306-100		B RECYCLING OE - Vegetative Waste Disposal	R	01/14/25	01/31/25		4743	N
			5 DISPOSAL OF BRUSH	450.00	5-01-26-306-100		B RECYCLING OE - Vegetative Waste Disposal	R	01/14/25	01/31/25		4743	N
				1,456.00									
			Vendor Total:	2,356.00									
RIC01 RICCIARDI BROTHERS INC													
	25-00163	01/22/25	PROPANE TANK HEAT DPW GARAGE										
			1 PROPANE TANK 20LB REFILL	24.00	5-01-26-310-022		B B&G OE - Building Maintenance DPW	R	01/22/25	01/28/25		107608	N

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RICI01 RICCIARDI BROTHERS INC Continued													
25-00163	01/22/25	PROpane TANK HEAT DPW GARAGE	Continued		5-01-26-310-022		B B&G OE - Building Maintenance DPW	R	01/22/25	01/28/25		107608	N
		2 PROpane TANK EXCHANGE		<u>51.98</u>									
				75.98									
		Vendor Total:		75.98									
RICI13 RICH'S AUTOMOTIVE SPECIALISTS													
24-01629	12/02/24	PD car 276		5,214.26	4-01-26-315-101		B VEHICLE MAINT OE - Police Dept	R	12/02/24	01/28/25		17136	N
		1 PD car 276											
		Vendor Total:		5,214.26									
ROB06 ROBERT'S & SON, INC													
25-00206	01/28/25	OEM LMTV			5-01-26-315-201		B VEHICLE MAINT OE - Fire Dept	R	01/28/25	02/05/25		05823041	N
		1 lug coupler		20.04									
		2 hex crimp tool		<u>354.58</u>	5-01-26-315-201		B VEHICLE MAINT OE - Fire Dept	R	01/28/25	02/05/25		05823041	N
				374.62									
		Vendor Total:		374.62									
ROGD1 ROGUT MCCARTHY LLC													
25-00175	01/24/25	BOND COUNSEL SERV. 10/1-12/31			C-04-22-017-101		B ORD#22-17 SHADYLANE,ALPINE,SIERRA IMPRVT R	R	01/24/25	01/31/25		1/16/2025	N
		1 BOND COUNSEL SERVICES FOR THE		431.66									
		2 BOND COUNSEL SERVICES		<u>29.96</u>	C-04-23-006-100		B ORD#23-06 PLAYGROUND EQUIPMENT GLENDALE R	R	01/24/25	01/31/25		1/16/2025	N
				461.62									
		Vendor Total:		461.62									
ROU01 ROUTE 23 AUTO MALL, LLC.													
24-00044	01/10/24	AUTO PARTS FOR POLICE DEPT			B								
		22 BLANKET-AUTO PARTS		29.65	4-01-26-315-101		B VEHICLE MAINT OE - Police Dept	R	05/08/24	01/31/25		863917	N
		25-00056 01/14/25 transmission for truck 5											
		1 transmission for truck 5		5,283.88	5-01-26-315-302		B VEHICLE MAINT OE - Roads	R	01/14/25	01/31/25		867379	N
		25-00091 01/16/25 NEW BLANKET-AUTO PARTS HPD/DPW			B								
		3 BLANKET-AUTO PARTS DPW		79.10	5-01-26-315-301		B VEHICLE MAINT OE - Road-Veh Parts & Acc	R	01/16/25	01/31/25		867226	N

Vendor # Name	PO # PO Date Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ROU01	ROUTE 23 AUTO MALL, LLC.	Continued										
25-00091	01/16/25 NEW BLANKET-AUTO PARTS	HPD/DPW	Continued									
4	SCREEN ASY			41.34	5-01-26-315-301	B VEHICLE MAINT OE - Road-Veh Parts & Acc	R	01/23/25	01/31/25		867226	N
5	GASKET			35.58	5-01-26-315-301	B VEHICLE MAINT OE - Road-Veh Parts & Acc	R	01/23/25	01/31/25		867226	N
6	BLANKET-DPW VEHICLE PARTS			368.08	5-01-26-315-301	B VEHICLE MAINT OE - Road-Veh Parts & Acc	R	01/16/25	01/31/25		867437	N
7	WIRE ASY			116.22	5-01-26-315-301	B VEHICLE MAINT OE - Road-Veh Parts & Acc	R	01/23/25	01/31/25		867437	N
8	WIRE ASY			85.52	5-01-26-315-301	B VEHICLE MAINT OE - Road-Veh Parts & Acc	R	01/23/25	01/31/25		867437	N
9	BLANKET-DPW VEHICLE PARTS			18.70	5-01-26-315-301	B VEHICLE MAINT OE - Road-Veh Parts & Acc	R	01/23/25	01/31/25		868203	N
				744.54								
	Vendor Total:			6,058.07								
RUB04	RUBBER STAMPS UNLIMITED											
25-00101	01/16/25 WOODS SIGNATURE STAMP											
1	WOODS SIGNATURE STAMP			23.75	5-01-25-240-030	B Other Supplies	R	01/16/25	01/28/25		90273	N
2	INK			5.25	5-01-25-240-030	B Other Supplies	R	01/16/25	01/28/25		90273	N
3	SHIPPING			6.25	5-01-25-240-030	B Other Supplies	R	01/16/25	01/28/25		90273	N
				35.25								
	Vendor Total:			35.25								
RUG01	RUGGED OUTFITTERS CORP											
24-00045	01/10/24 WORK BOOTS FOR DPW EMPLOYEES		B									
14	BLANKET-BOOTS BRIAN HOFFMAN			349.85	4-01-26-290-032	B ROADS & MAINT OE - Clothing & Uniforms	R	11/26/24	01/28/25		4-32933	N
15	BLANKET-WORK BOOTS TYLER BISIG			242.99	4-01-26-290-032	B ROADS & MAINT OE - Clothing & Uniforms	R	11/26/24	02/04/25		90943	N
				592.84								
25-00040	01/14/25 NEW BLANKET-WORK BOOTS DPW		B									
2	BLANKET-WORK BOOTS TYLER BISIG			209.99	5-01-26-290-032	B ROADS & MAINT OE - Clothing & Uniforms	R	01/14/25	01/28/25		4-33381	N
3	BLANKET-WORK BOOTS TYLER BISIG			140.01	5-01-26-290-032	B ROADS & MAINT OE - Clothing & Uniforms	R	01/14/25	01/31/25		100543	N
				350.00								
	Vendor Total:			942.84								
SS02	S & S WORLDWIDE INC.											
24-01712	12/23/24 Basketballs-Rec & Nav/Voyagers											
1	Rec. Youth Clinic Basketballs			87.40	R-14-55-820-002	B YOUTH ACTIVITIES	R	12/23/24	01/28/25		IN101526494	N
2	Rec. Youth Clinic Basketballs			43.70	R-14-55-820-002	B YOUTH ACTIVITIES	R	12/23/24	01/28/25		IN101526494	N

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SS02	S & S WORLDWIDE INC.			Continued										
24-01712	12/23/24	Basketballs-Rec & Nav/Voyagers		Continued										
	3	Rec. Youth Clinic Basketballs	87.40	R-14-55-820-002			B YOUTH ACTIVITIES	R	12/23/24	01/28/25			IN101526494	N
	4	Rec. Youth Clinic Basketballs	87.40	R-14-55-820-002			B YOUTH ACTIVITIES	R	12/23/24	01/28/25			IN101526494	N
	5	Navigator&Voyagers Basketballs	88.14	R-14-55-820-001			B SPECIAL NEEDS - NAVIGATOR	R	12/23/24	01/28/25			IN101526494	N
	6	Navigator&Voyagers Basketballs	59.21	R-14-55-820-001			B SPECIAL NEEDS - NAVIGATOR	R	12/23/24	01/28/25			IN101526494	N
			453.25											
24-01722	12/30/24	Rec. Youth Clinic Basketballs												
	1	Rec. Youth Clinic Basketballs	218.50	R-14-55-820-002			B YOUTH ACTIVITIES	R	12/30/24	01/28/25			IN101527114	N
		Vendor Total:	671.75											
SAF04	SAFEWARE, INC.													
24-01687	12/17/24	Defibrillation Pad Package												
	1	Defibrillation Pad Package	1,502.50	4-01-25-240-030			B Other Supplies	R	12/17/24	02/04/25			30263316	N
	2	Defibrillation Pad Package	263.85	4-01-25-240-030			B Other Supplies	R	02/04/25	02/04/25			30268707	N
			1,766.35											
25-00165	01/23/25	Medical Supplies												
	1	Medical Supplies	511.68	5-01-25-240-030			B Other Supplies	R	01/23/25	02/04/25			30268872	N
		Vendor Total:	2,278.03											
SAL06	SALADINO, PETER													
25-00105	01/16/25	ESCROW REFUND 38 WINDHAM ROAD												
	1	ESCROW REFUND 38 WINDHAM ROAD	55.00	SAL0020002			P 8802 L17 SALADINO	R	01/16/25	02/03/25			R5047	N
		Vendor Total:	55.00											
SEC02	SECURITY SYSTEMS PLUS, INC.													
25-00013	01/13/25	24 hour fire alarm												
	1	24 hour fire alarm	425.00	5-05-55-502-550			B STONYBROOK - Contractual Services	R	01/13/25	01/28/25			9455	N
		Vendor Total:	425.00											

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SKICA005 SKI CAMPGAW MGMT LLC												
25-00024	01/13/25		Snow Tubing Event- 1/16/25									
			1 Snow Tubing Event- 1/16/25	2,000.00	T-24-55-801-001	B DONATIONS - POLICE DEPARTMENT	R	01/13/25	01/31/25		135061	N
			Vendor Total:	2,000.00								
SMI11 SMITH-SONDY ASPHALT												
24-01476	10/10/24		NEW BLANKET:NJDOT FY2023-MONGO		B							
			2 NJDOT FY2023 MAGNOLIA AVENUE	305,872.90	C-04-23-012-711	B ORD #23-12 ROADS - NJDOT MAGNOLIA CONSTR	R	10/10/24	01/28/25		FINAL	N
			Vendor Total:	305,872.90								
DLGS01 ST OF NJ DEPT OF COMMUNITY AFR												
24-00567	04/09/24		NEW BLANKET -DCA TRAINING FEES		B							
			5 DCA TRAINING FEES - 4TH Q 2024	3,334.00	4-01-55-903-100	B State of NJ DCA Fees	R	10/11/24	01/28/25		4TH Q 2024	N
			Vendor Total:	3,334.00								
STA05 STATE LINE FIRE & SAFETY INC												
24-00196	01/31/24		VARIOUS ITEMS FOR HFD									
			1 PRESSURE WATER FIRE	465.30	4-01-55-902-001	B PY Accounts Payable	R	01/31/24	02/03/25		140942	N
			2 NEW 20LB ABC AMEREX FIRE	492.30	4-01-55-902-001	B PY Accounts Payable	R	01/31/24	02/03/25		140942	N
			3 NEW 15LB CO2 FIRE EXTINGUISHER	648.60	4-01-55-902-001	B PY Accounts Payable	R	01/31/24	02/03/25		140942	N
			4 FIRE HOOLS K-TOOL KIT	165.60	4-01-55-902-001	B PY Accounts Payable	R	01/31/24	02/03/25		140942	N
			5 STREAMLIGHT VULCAN 180	962.40	4-01-55-902-001	B PY Accounts Payable	R	01/31/24	02/03/25		140942	N
			6 20LB PURPLE K FIRE	237.10	4-01-55-902-001	B PY Accounts Payable	R	01/31/24	02/03/25		140942	N
				2,971.30								
24-00524	04/01/24		VALVE WATER CAN/WATER GAUGE									
			1 REPLACEMENT SCHRADER VALVE	10.50	4-01-25-265-056	B NEW EQUIPMENT/REPLACEMENT EQUIPMENT	R	04/01/24	01/31/25		139817	N
			2 REPLACEMENT PRESSURE WATER	15.30	4-01-25-265-056	B NEW EQUIPMENT/REPLACEMENT EQUIPMENT	R	04/01/24	01/31/25		139817	N
			3 NECK OF RING - FIRE EXT	6.00	4-01-25-265-056	B NEW EQUIPMENT/REPLACEMENT EQUIPMENT	R	01/30/25	01/31/25		139817	N
				31.80								
			Vendor Total:	3,003.10								

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STA10 STATILE, CHRISTOPHER,P.A. -ESC													
24-01695	12/17/24	1120.297	STONYBROOK SP IMPROV.										
	1		Stonybrook improvements	610.00		4-05-55-502-574	B STONYBROOK - Engineering	R	12/17/24	01/28/25		1120.2975	N
25-00113	01/16/25	68	Saddlewood Dr. 902/10										
	1		68 Saddlewood Dr. 902/10	220.00		TET0010002	P TETRA 902/10 7766676901	R	01/16/25	02/03/25		2024-30	N
25-00117	01/16/25	11	Boulevard S Wt 4103/14										
	1		11 Boulevard S Wt 4103/14	330.00		CIA0010002	P CIANFRONE WASH TWP 776677272	R	01/16/25	02/03/25		#2024-32	N
25-00119	01/16/25	General Ser. 10/7/24-11/30/24											
	1		General Ser. 10/7/24-11/30/24	625.00		5-01-20-165-121	B Planning Board Engineer	R	01/16/25	01/28/25		1120.05332	N
25-00150	01/21/25	830	Hillsdale Ave. B503/L4										
	1		830 Hillsdale Ave. B503/L4	330.00		EC00010002	P EC PROPERTIES 830 7766677214	R	01/21/25	01/28/25		2024-31	N
Vendor Total:				2,115.00									
TAY06 TAYLOR OIL COMPANY, INC													
24-00055	01/10/24		DIESEL FUEL FOR DPW										
	14		BLANKET-DEF TOTE	30.00		4-01-31-460-026	B Gas & Diesel - Garbage & Trash	R	08/05/24	01/28/25		T141627-IN	N
25-00137	01/21/25	NEW	BLANKET-DIESEL FUEL DPW										
	2		BLANKET-DEF BULK	471.07		5-01-31-460-026	B Gas & Diesel - Garbage & Trash	R	01/21/25	02/04/25		505712-IN	N
Vendor Total:				501.07									
TOT05 TOTAL TEE & SIGNS LLC													
24-01655	12/04/24		PV Nav/Voy. Basketbal T-Shirts										
	1		PV Nav/Voy. Basketbal T-Shirts	220.00		R-14-55-820-001	B SPECIAL NEEDS - NAVIGATOR	R	12/04/24	01/28/25		15558	N
	2		Set Up Fee	30.00		R-14-55-820-001	B SPECIAL NEEDS - NAVIGATOR	R	12/04/24	01/28/25		15558	N
				250.00									
24-01719	12/23/24		Women's Volleyball T-Shirts										
	1		Women's Volleyball T-Shirts	450.00		R-14-55-820-003	B ADULT ACTIVITIES	R	12/23/24	01/28/25		15561	N
	2		Set Up Fee	15.00		R-14-55-820-003	B ADULT ACTIVITIES	R	12/23/24	01/28/25		15561	N
				465.00									

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TOT05	TOTAL TEE & SIGNS LLC	Continued							
24-01721	12/27/24 Girls Volleyball T-Shirts								
	1 Girls Volleyball T-Shirts	440.00	R-14-55-820-002	R	12/27/24	02/05/25		15559	N
	2 Set up fee	15.00	R-14-55-820-002	R	12/27/24	01/28/25		15559	N
		455.00							
	Vendor Total:	1,170.00							
TRA13	TRANSUNION RISK & ALTERNATIVE								
25-00025	01/13/25 Dec. Billing- 12/1-12/31/24								
	1 Dec. Billing- 12/1-12/31/24	75.00	4-01-25-240-029	R	01/13/25	01/28/25		5693311-202412	N
	Vendor Total:	75.00							
TRE05	TREASURER, NJ HUMAN SERVICES								
25-00023	01/13/25 4TH QUARTER MARRIAGE FEES								
	1 4TH QUARTER MARRIAGE FEES	75.00	4-01-55-903-101	R	01/13/25	01/28/25		4TH QUARTER MAR	N
	2 4TH QUARTER MARRIAGE FEES	50.00	4-01-55-903-101	R	01/13/25	01/28/25		4TH QUARTER MAR	N
	3 4TH QUARTER MARRIAGE FEES	75.00	4-01-55-903-101	R	01/13/25	01/28/25		4TH QUARTER MAR	N
		200.00							
	Vendor Total:	200.00							
TR112	TRI-COUNTY TERMITE & PEST CTRL								
25-00141	01/21/25 NEW BLANKET-PEST CONTROL BORO		B						
	2 BLANKET-PEST CONTROL BORO HALL	25.00	5-01-26-310-029	R	01/21/25	01/31/25		905450	N
	Vendor Total:	25.00							
TRO07	TROPICAL CLEANING SERVICES								
25-00231	01/30/25 NEW BL:2025 JANITORIAL SERVICE		B						
	5 JAN. JANITORIAL SERVICES	500.00	5-01-26-310-023	R	01/30/25	02/03/25		H53	N
	6 JAN. JANITORIAL SERVICES	500.00	5-01-26-310-029	R	01/30/25	02/03/25		H53	N
	7 JAN. JANITORIAL SERVICES	500.00	5-01-26-310-229	R	01/30/25	02/03/25		H53	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
TR007 TROPICAL CLEANING SERVICES	Continued								
25-00231 01/30/25 NEW BL:2025 JANITORIAL SERVICE	Continued								
8 JAN. JANITORIAL SERVICES		5-01-29-390-024	1,998.58	B Building Maintenance	R	01/30/25 02/03/25		H53	N
			3,498.58						
Vendor Total:			3,498.58						
TYC02 TYCO MUNICIPAL ANIMAL									
25-00021 01/13/25 December 2024 Services									
1 December 2024 Services		4-01-27-330-029	1,320.00	B Contractual Services	R	01/13/25 01/31/25		DECEMBER 2024	N
Vendor Total:			1,320.00						
UNU01 UNUM LIFE INS CO OF AMERICA									
25-00156 01/21/25 BLANKET MONTHLY LIFE INSURANCE		B							
2 JAN.: MONTHLY LIFE INSURANCE		5-01-23-220-100	153.02	B Insurance - Life	R	01/21/25 01/28/25		0510096-0014	N
3 FEB.: MONTHLY LIFE INSURANCE		5-01-23-220-100	144.02	B Insurance - Life	R	01/21/25 01/28/25		0510096-0014	N
			297.04						
Vendor Total:			297.04						
VAL16 VALLEY PHYSICIAN SERVICES PC									
25-00144 01/21/25 4TH QTR DOT TESTING 2024									
1 4TH QTR DOT TESTING 2024		4-01-26-290-029	126.00	B ROADS & MAINT OE - Contractual Services	R	01/21/25 01/28/25		1013340c5622	N
Vendor Total:			126.00						
VAN07 VAN DINE'S INC									
25-00100 01/16/25 NEW BLANKET-SNOW PLOW PARTS		B							
2 BLANKET-POWER HARNESS PLOW		5-01-26-315-301	135.16	B VEHICLE MAINT OE - Road-Veh Parts & Acc	R	01/16/25 01/31/25		143170	N
3 POWER HARNESS		5-01-26-315-301	183.41	B VEHICLE MAINT OE - Road-Veh Parts & Acc	R	01/16/25 01/31/25		143170	N
			318.57						
Vendor Total:			318.57						

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
WBM01 WB MASON CO., INC.									
25-00162 01/22/25 WATER									
1 WATER		5-01-26-310-058	52.50	B B&G OE - Other Equipment & Supplies	R	01/22/25 01/28/25		251859572	N
Vendor Total:			52.50						
WHA01 WHALEN AND IVES									
25-00083 01/16/25 Blanket - Borough Hall		B							
2 firehouse zone vaulve		5-01-26-310-021	529.00	B B&G OE - Bldg Maint Borough Hall & PD	R	01/16/25 02/05/25		2042710-2	N
3 council heat		5-01-26-310-021	0.00	B B&G OE - Bldg Maint Borough Hall & PD	R	01/16/25 02/04/25		2042742-2	N
4 OEM CONTROL BOARD		5-01-26-310-021	387.00	B B&G OE - Bldg Maint Borough Hall & PD	R	01/16/25 02/04/25		2042742-2	N
5 OEM WIRE HARNESS		5-01-26-310-021	45.00	B B&G OE - Bldg Maint Borough Hall & PD	R	01/28/25 02/04/25		2042742-2	N
6 LABOR AT \$120.00 PER 1/2 HR		5-01-26-310-021	120.00	B B&G OE - Bldg Maint Borough Hall & PD	R	01/28/25 02/04/25		2042742-2	N
			1,081.00						
Vendor Total:			1,081.00						

Total Purchase Orders: 194 Total P.O. Line Items: 393 Total List Amount: 663,186.89 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	4-01	97,273.15	0.00	97,273.15	0.00	0.00	0.00	97,273.15
STONYBROOK UTILITY	4-05	765.00	0.00	765.00	0.00	0.00	0.00	765.00
Year Total:		98,038.15	0.00	98,038.15	0.00	0.00	0.00	98,038.15
CURRENT FUND	5-01	202,401.11	0.00	202,401.11	0.00	0.00	0.00	202,401.11
STONYBROOK UTILITY	5-05	3,463.40	0.00	3,463.40	0.00	0.00	0.00	3,463.40
TRUST ACCOUNT (ESCROW)	5-13	0.00	0.00	0.00	0.00	0.00	16,262.75	16,262.75
Year Total:		205,864.51	0.00	205,864.51	0.00	0.00	16,262.75	222,127.26
CAPITAL FUND	C-04	324,878.27	0.00	324,878.27	0.00	0.00	0.00	324,878.27
GRANT FUND	G-02	6,636.46	0.00	6,636.46	500.00	0.00	0.00	7,136.46
RECREATION ACCOUNT	R-14	2,585.00	0.00	2,585.00	0.00	0.00	0.00	2,585.00
DEA FORFEITURE TRUST FUND	T-10	628.75	0.00	628.75	0.00	0.00	0.00	628.75
COAH TRUST FUND (AFFORDABLE HOUSING)	T-21	5,015.50	0.00	5,015.50	0.00	0.00	0.00	5,015.50
****SPECIAL TRUST FUND****	T-24	2,777.50	0.00	2,777.50	0.00	0.00	0.00	2,777.50
Year Total:		8,421.75	0.00	8,421.75	0.00	0.00	0.00	8,421.75
Total Of All Funds:		646,424.14	0.00	646,424.14	500.00	0.00	16,262.75	663,186.89

Project Description	Project No.	Rcvd Total	Held Total	Project Total
305 PATTERSON PERF 7764628201	3050010001	3,461.00	0.00	3,461.00
1706/44 CATALIOTTI 7765925862	CAT0040002	355.00	0.00	355.00
CIANFRONE WASH TWP 776677272	CIA0010002	330.00	0.00	330.00
CLAREMONT 1210/10 7765925713	CLA0030002	7,056.25	0.00	7,056.25
CURB #655 MACCHIONE 7766429334	CURB000655	50.00	0.00	50.00
CURB #656 MACCHIONE 7766429459	CURB000656	50.00	0.00	50.00
CURB #657 MACCHIONE 7766429516	CURB000657	50.00	0.00	50.00
CURB #660 MACCHIONE 7766429649	CURB000660	50.00	0.00	50.00
CURB #661 MACCHIONE 7766429665	CURB000661	50.00	0.00	50.00
CURB#662 MACCHIONE 7766429706	CURB000662	50.00	0.00	50.00
CURB #663 MACCHIONE 7766644437	CURB000663	50.00	0.00	50.00
EC PROPERTIES 830 7766677214	ECPO010002	330.00	0.00	330.00
715/3 FEIN 7766644396	FEI0010002	85.00	0.00	85.00
601/32 FREY 7766644594	FRE0050002	435.00	0.00	435.00
2201/3 GANTER 7765926175	GANO050002	175.00	0.00	175.00
GIANCASPRO 2307/25 7765926365	GIA0010002	467.50	0.00	467.50
HANCOCK 302/36 7766418775	HANO040002	110.00	0.00	110.00
KANTER 1517/13 7766418973	KANO020002	185.00	0.00	185.00
1624/10 LARSEN 7766644635	LARO010002	795.50	0.00	795.50
MCSHERRY 603/8 7766677040	MCS0020002	520.00	0.00	520.00

Project Description	Project No.	Rcvd Total	Held Total	Project Total
MONTONE SIDEWALK667 7766677131	MON0050002	350.00	0.00	350.00
MONTESDEOCA 506/17 7766677339	MON0060002	457.50	0.00	457.50
B802 L17 SALADINO	SALO020002	55.00	0.00	55.00
TETRA 902/10 7766676901	TET0010002	312.50	0.00	312.50
1903/25 VIGANOLA 7766418957	VIGO040002	432.50	0.00	432.50
Total of All Projects:		<u>16,262.75</u>	<u>0.00</u>	<u>16,262.75</u>

Range of Checking Accts: First to Last Range of Check Dates: 01/15/25 to 12/31/25
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
COAH		COAH/HOUSING TRUST FUND					
1293	01/30/25	AGE06 UNITED WAY OF BERGEN COUNTY					10400
25-00216	1	BCUW AFFORD HOUSING PAYMENT	50,000.00	T-21-00-830-004	Budget		1 1
				COAH FEES/EXPENDITURES			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 1	0	50,000.00	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 1	0	50,000.00	0.00		
CURRENT		CURRENT					
36804	01/17/25	ATTM005 AT&T MOBILITY					10392
25-00035	4	JAN ACC# 287327290433 FIRSTNET	184.95	5-01-31-440-021	Budget		11 1
				Telephone - Police			
25-00035	5	JAN ACC #287327290433 FIRSTNET	39.99	5-01-31-440-025	Budget		12 1
				Telephone - Road Dept.			
25-00035	6	JAN ACC #287327290433 FIRSTNET	44.99	5-01-31-440-020	Budget		13 1
				Telephone - A&E			
			<u>269.93</u>				
36805	01/17/25	MON07 MONMOUTH TELECOM, INC.					10392
24-00225	13	DECEMBER VOICE SERVICE	1,658.96	4-01-31-440-020	Budget		6 1
				Telephone - A&E			
36806	01/17/25	OPT02 OPTIMUM					10392
25-00037	3	JAN INTERNET/EQUIP-SVR ROOM	187.95	5-01-31-440-020	Budget		14 1
				Telephone - A&E			
25-00038	2	JAN INTERNET 371 WASHINGTON	157.95	5-01-31-440-025	Budget		15 1
				Telephone - Road Dept.			
			<u>345.90</u>				
36807	01/17/25	SUE01 VEOLIA WATER NEW JERSEY		REG			10392
24-00143	122	DEC - WS EVERDELL AVE	50.05	4-01-31-445-025	Budget		1 1
				Water - Beechwood Park			
24-00143	123	DEC 380 HILLSDALE AVE	287.41	4-01-31-445-023	Budget		2 1
				Water - B&G			
24-00143	124	DEC E/S LINCOLN AVE 03	321.90	4-01-31-445-026	Budget		3 1
				Water - Centennial Field			
24-00143	125	DEC 383 HILLSDALE AVE	303.67	4-01-31-445-021	Budget		4 1
				Water - Fire			
24-00143	126	DEC HILLSDALE RAILROAD	165.70	4-01-31-445-024	Budget		5 1
				Water - Train Station			
25-00108	7	JAN - BOROUGH HALL	16,840.07	5-01-31-445-027	Budget		16 1
				Water - Fire Hydrants			
			<u>17,968.80</u>				
36808	01/17/25	VER02 VERIZON WIRELESS		CELL PHONE			10392
24-00313	71	ACC #542294841-00001 DEC2-JAN1	133.88	4-01-31-440-020	Budget		7 1
				Telephone - A&E			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acc
CURRENT	CURRENT	Continued					
36808	VERIZON WIRELESS	CELL PHONE Continued					
24-00313	72	ACC #542294841-00001 DEC2-JAN1	41.34	4-01-31-440-025	Budget		8 1
				Telephone - Road Dept.			
24-00313	73	ACC #542294841-00001 DEC2-JAN1	114.06	4-01-31-440-027	Budget		9 1
				Telephone - Recreation			
24-00313	74	ACC #542294841-00001 DEC2-JAN1	264.37	4-01-31-440-023	Budget		10 1
				Telephone - Fire			
			<u>553.65</u>				
36809	01/22/25	BOR29 BORDERLINE NURSERY LLC		(Replacement of: CURRENT	36751)		10379
24-00027	22	BLANKET-EVALUATE SPRINKLER	90.00	4-01-28-375-029	Budget		43 1
				Contractual Services			
24-00027	23	1 TORO 570	20.00	4-01-28-375-029	Budget		44 1
				Contractual Services			
24-00027	24	LABOR	220.00	4-01-28-375-029	Budget		45 1
				Contractual Services			
24-00027	25	WINTERIZE IRRIGATION SYSTEMS:	600.00	4-01-28-375-029	Budget		46 1
				Contractual Services			
			<u>930.00</u>				
36810	01/22/25	COR19 CORNERSTONE LLC					10395
25-00146	2	SLIDERS	120.00	5-01-20-110-030	Budget		1 1
				MAYOR & COUNCIL OE - Recognition/Awards			
25-00146	3	FRIES	40.00	5-01-20-110-030	Budget		2 1
				MAYOR & COUNCIL OE - Recognition/Awards			
25-00146	4	CHICKEN TENDERS TRAY	130.00	5-01-20-110-030	Budget		3 1
				MAYOR & COUNCIL OE - Recognition/Awards			
25-00146	5	WINGS	100.00	5-01-20-110-030	Budget		4 1
				MAYOR & COUNCIL OE - Recognition/Awards			
25-00146	6	NACHOS GRANDE	0.00	5-01-20-110-030	Budget		5 1
				MAYOR & COUNCIL OE - Recognition/Awards			
25-00146	7	GRATUITY	78.00	5-01-20-110-030	Budget		6 1
				MAYOR & COUNCIL OE - Recognition/Awards			
25-00146	8	PROCESSING FEE	16.38	5-01-20-110-030	Budget		7 1
				MAYOR & COUNCIL OE - Recognition/Awards			
			<u>484.38</u>				
36811	01/23/25	PSE01 PSE&G R					10396
25-00128	3	JAN. GAS & ELECTRIC B&G	25,717.57	5-01-31-430-023	Budget		1 1
				Gas & Electric - Buildings & Grounds			
25-00128	4	JAN. GAS & ELECTRIC P.D.	1,152.94	5-01-31-430-020	Budget		2 1
				Gas & Electric - Police			
			<u>26,870.51</u>				
36812	01/27/25	BER14 BC MUNICIPAL JOINT INSURANCE					10397
25-00166	3	4TH INSTALLMENT DUE 1/31/25	4,421.00	4-01-29-390-197	Budget		1 1
				Insurance - Liability			
25-00166	4	4TH INSTALLMENT DUE 1/31/25	43,354.00	4-01-23-210-104	Budget		2 1
				Insurance - Property			
25-00166	5	4TH INSTALLMENT DUE 1/31/25	56,625.00	4-01-23-215-100	Budget		3 1
				WORKERS' COMPENSATION			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
CURRENT								
36812	BC MUNICIPAL JOINT INSURANCE	Continued						
25-00166	6	1ST INSTALLMENT DUE 1/31/25	30,900.00	5-01-23-210-103	Budget		4	1
				Insurance - Liability/Auto				
25-00166	7	1ST INSTALLMENT DUE 1/31/25	28,900.00	5-01-23-210-104	Budget		5	1
				Insurance - Property				
25-00166	8	1ST INSTALLMENT DUE 1/31/25	800.00	5-01-23-210-105	Budget		6	1
				Insurance - Environmental Liability				
25-00166	9	1ST INSTALLMENT DUE 1/31/25	15,600.00	5-01-23-210-106	Budget		7	1
				Insurance - Public Officials / EPL				
25-00166	10	1ST INSTALLMENT DUE 1/31/25	66,132.00	5-01-23-215-100	Budget		8	1
				WORKERS' COMPENSATION				
25-00166	11	1ST INSTALLMENT DUE 1/31/25	4,800.00	5-01-23-210-107	Budget		9	1
				Insurance - Cyber				
			<u>251,532.00</u>					
36813	01/30/25	OPT02 OPTIMUM						10401
25-00037	4	FEB. INTERNET/EQUIP-SVR ROOM	187.95	5-01-31-440-020	Budget		1	1
				Telephone - A&E				
25-00038	3	FEB. INTERNET 371 WASHINGTON	157.95	5-01-31-440-025	Budget		2	1
				Telephone - Road Dept.				
			<u>345.90</u>					
36814	01/30/25	VER18 VERIZON FIOS						10401
25-00187	3	JAN.ACC#: 852-011-060-0001-36	119.00	5-01-31-440-020	Budget		3	1
				Telephone - A&E				
36815	01/31/25	SEA03 SEASONS REST & CATERING CORP						10403
25-00239	1	HOLIDAY PARTY 2025	1,200.00	5-01-20-100-043	Budget		1	1
				ADMIN OE - Administrator Miscellaneous				
36816	02/04/25	HAR23 HARRAH'S RESORT ATLANTIC CITY						10404
25-00191	1	Room Reservation - Dan Conte	194.00	5-01-28-370-042	Budget		1	1
				Education & Training				
Checking Account Totals								
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks: 13	0	302,473.03	0.00			
		Direct Deposit: 0	0	0.00	0.00			
		Total: 13	0	302,473.03	0.00			
CURRENT MANUAL	CURRENT MANUAL CHECKING							
202501	01/16/25	HIL02 HILLSDALE BOARD OF EDUCATION						10391
25-00060	2	JAN 2ND TAX LEVY 2025	2,077,259.00	5-01-55-901-002	Budget		1	1
				Hillsdale Board of Education				
202502	01/16/25	PAS07 PASCACK VALLEY REGIONAL HIGH						10391
25-00124	2	JAN SCHOOL TAX PAYMENT SCHEDU	1,075,501.92	5-01-55-901-001	Budget		2	1
				Pascack Valley High School				
202503	01/16/25	BOR18 BOROUGH OF HILLSDALE AGENCY						10391
25-00059	2	JAN - ACTIVE EMPLOYEE MEDICAL	98,410.32	5-01-23-220-102	Budget		3	1
				Insurance - Medical				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT MANUAL CURRENT MANUAL CHECKING Continued							
202504	01/16/25	BOR18 BOROUGH OF HILLSDALE AGENCY					10391
25-00058	2	JAN RETIRED MEDICAL BENEFITS	47,075.71	5-01-23-220-102 Insurance - Medical	Budget		4 1
202505	01/29/25	PET09 PETTY CASH-DENISE KOHAN					10399
25-00212	1	Petty Cash Patty Hughes	10.99	5-01-28-370-431 Miscellaneous	Budget		1 1
202506	01/31/25	PET09 PETTY CASH-DENISE KOHAN					10402
25-00234	1	Cake for M Williams Retirement	61.89	5-01-20-110-030 MAYOR & COUNCIL OE - Recognition/Awards	Budget		1 1
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	6	0	3,298,319.83	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	6	0	3,298,319.83	0.00	
ESCROW ESCROW							
4358	01/15/25	BOR06 BOROUGH OF HILLSDALE					10390
24-01678	1	ESCROW DUE TO ACCUMULATED ABS	15,293.73	0000000001 DUE TO CURRENT - ADM FEE & INT	Project		1 1
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	15,293.73	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	15,293.73	0.00	
RECREATION RECREATION TRUST							
4360	01/21/25	SER03 SERTBAS, NEHIR					10394
25-00049	1	Refund -Rec Winter Youth Bball	130.00	R-14-55-820-002 YOUTH ACTIVITIES	Budget		1 1
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	130.00	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	130.00	0.00	
STONYBROOK STONYBROOK OPERATING							
7420	01/17/25	MON07 MONMOUTH TELECOM, INC.				01/31/25	10393
24-00886	9	VOICE SERVICE FROM 12/1/2024	103.40	4-05-55-502-532 STONYBROOK - Telephone/wifi	Budget		1 1
25-00062	2	JAN. VOICE SERVICE - STONYBOOK	104.95	5-05-55-502-532 STONYBROOK - Telephone/wifi	Budget		4 1
			208.35				
7421	01/17/25	OPT02 OPTIMUM				01/31/25	10393
25-00036	2	JAN STONYBROOK SWIM CLUB	290.00	5-05-55-502-532 STONYBROOK - Telephone/wifi	Budget		2 1
7422	01/17/25	PSE03 PSE&G S				01/31/25	10393
25-00061	2	JAN - SB SWIM CLUB 1304050106	1,602.99	5-05-55-502-548 STONYBROOK - Utilities	Budget		3 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
STONYBROOK		STONYBROOK OPERATING	Continued						
7423	01/27/25	BER14 BC MUNICIPAL JOINT INSURANCE					10398		
25-00166	1	4TH INSTALLMENT DUE 1/31/25	10,296.00	4-05-55-502-576	Budget		1	1	
				STONYBROOK - Workers' Compensation					
25-00166	2	4TH INSTALLMENT DUE 1/31/25	7,209.00	4-05-55-502-562	Budget		2	1	
				STONYBROOK - Insurance / Liability					
			<u>17,505.00</u>						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	4	0	19,606.34	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	4	0	19,606.34	0.00			
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	26	0	3,685,822.93	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	26	0	3,685,822.93	0.00			

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	108,671.34	0.00	0.00	108,671.34
STONYBROOK UTILITY	4-05	<u>17,608.40</u>	<u>0.00</u>	<u>0.00</u>	<u>17,608.40</u>
Year Total:		126,279.74	0.00	0.00	126,279.74
CURRENT FUND	5-01	3,492,121.52	0.00	0.00	3,492,121.52
STONYBROOK UTILITY	5-05	<u>1,997.94</u>	<u>0.00</u>	<u>0.00</u>	<u>1,997.94</u>
Year Total:		3,494,119.46	0.00	0.00	3,494,119.46
RECREATION ACCOUNT	R-14	130.00	0.00	0.00	130.00
COAH TRUST FUND (AFFORDABLE HOUSING)	T-21	50,000.00	0.00	0.00	50,000.00
Total of All Funds:		<u>3,670,529.20</u>	<u>0.00</u>	<u>0.00</u>	<u>3,670,529.20</u>

Project Description	Project No.	Project Total
DUE TO CURRENT - ADM FEE & INT	000000001	15,293.73
Total Of All Projects:		15,293.73

[25083](#) Resolution Authorizing the Borough Clerk to Advertise for Bids Regarding Ground Space to Install a Backup Generator and/or Equipment Cabinet Ground Lease at 383 Hillsdale Avenue

WHEREAS, the Borough is the owner in fee simple of the property known and designated as 383 Hillsdale Avenue (hereinafter the “Premises”) upon which the Borough’s Fire Department is located; and

WHEREAS, a portion of the Premises is the subject of a “Land Lease Agreement” between the Borough and “Sprint”, dated September 25, 1998, as amended, and contains, a telecommunications antenna, (hereinafter the “Antenna”) upon which numerous telecommunication carriers have co-located their antenna arrays; and

WHEREAS, the Borough desires to lease a portion of the property located at 383 Hillsdale Avenue to install a backup generator on approximately 40 sf of ground space on the Premises at a designated location. The successful bidder will also be permitted ground space for related equipment; and

WHEREAS, all construction and improvements shall be the Lessee’s sole cost and expense.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of Hillsdale, County of Bergen, State of New Jersey, that the Municipal Clerk is hereby authorized to advertise for Bids regarding entering into ground space to install a backup generator and equipment cabinet on the Premises, as referenced above.

[25084](#) Resolution to Approve Sidebar Agreement with Teamsters Local No. 125

WHEREAS, Teamsters Local No. 125 (the "UNION") represents employees employed by the Borough of Hillsdale ("BOROUGH") and.

WHEREAS, the UNION and the BOROUGH are parties to a collective negotiations’ agreement (“CAN”) covering the timeframe of January 1, 2024 to December 31, 2026, which contains negotiable terms and conditions of employment; and

WHEREAS, the CNA in Article VI Section D provides compensatory time; and

WHEREAS, the BOROUGH seeks to limit the amount of compensatory time that can be held at any one time; and

WHEREAS, following discussions with the BOROUGH, the UNION has agreed and wishes along with the BOROUGH to signify its agreement by way of a written sidebar agreement to the CAN, the terms of which are incorporated herein,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hillsdale that the “Sidebar Agreement” as between the Borough of Hillsdale and the Teamsters Local No. 125 be and hereby is **APPROVED**; and

BE IT FURTHER RESOLVED that the Mayor, the Borough Administrator and the Borough Labor Attorney are authorized to take all appropriate actions so as to implement this Resolution.

[25085](#) Resolution Approving Shared Services Agreement Between the Borough of Hillsdale and the Township of River Vale for Emergency Medical Services and/or Fire Services

WHEREAS, N.J.S.A. 40A:65-1 et seq., known as the “Uniform Shared Services and Consolidation Act”, was enacted to facilitate and improve the use of shared and consolidated services among municipalities and other local government entities, so that services may be provided efficiently and effectively; and

WHEREAS, the State of New Jersey permits municipalities to enter into Shared Services Agreements without reference to public contracting laws as a way to reduce costs of municipal government; and

WHEREAS, the Township of River Vale is periodically in need of emergency medical and/or fire services for their respective residents, students, employees, faculty, invitees, guests, visitors, independent contractors and/or all other persons not specifically referred to yet upon; and

WHEREAS, the Borough of Hillsdale (hereinafter the “Borough”) and the Township of River Vale (hereinafter the “Township”) wish to enter into an Interlocal Services Agreement pursuant to which the Borough would provide Emergency Medical Services to the Township, when requested; and

WHEREAS, based on the foregoing premises and the mutual promises and covenants contained herein, the parties agree as follows:

1. The Borough shall, upon request, provide emergency medical services assistance in the form of ambulance services to the Township as specified in the Interlocal Services Agreement.

WHEREAS, the Hillsdale Administrator, has forwarded the attached Agreement with a request that the River Vale Council consider approving the attached Agreement; and

WHEREAS, the Hillsdale Council wishes to enter into Shared Service Agreements;

NOW, THEREFORE, BE IT RESOLVED, that The Mayor and Borough Administrator are hereby authorized to enter into a Shared Services Agreement with the Township of River Vale for the provision of Emergency Medical Services as set forth in the Agreement attached. All documents must be approved as to form by the municipal attorney. All financial matters in connection with this Agreement must be conducted by and/or approved by the Administrator of Hillsdale. These Emergency Services Agreements must be approved as to facts by the Administration of the Borough of Hillsdale.

Motion Trochimiuk Second Ruocco

Ayes: Council President Osso, Councilmembers Ruocco, Trochimiuk, Colletti, Mazza-Chiong

Nays: none

Absent: Fox

OFF-CONSENT:

[25072](#) Authorizing Parking Management Services Agreement with ParkMobile, LLC Pursuant to Omnia Partners Cooperative Purchasing System Contract #05-50

WHEREAS, the Borough of Hillsdale (“Borough”) seeks to enter into a parking service agreement for the Borough through Omnia Partners Purchasing Co-Op Program, Contract #05-50 with ParkMobile, LLC (“ParkMobile”) for Integrated Parking Management System; and

WHEREAS, N.J.S.A. 52:34-6.2 (b) authorizes the Borough to utilize nationally recognized and accepted cooperative purchasing agreements to procure items and services; and

WHEREAS, the Mayor and Council of the Borough of Hillsdale have approved the Borough’s participation in the Omnia Partners Purchasing Program; and

WHEREAS, ParkMobile, LLC, located at 1100 Spring Street NW, Suite 200, Atlanta, Georgia 30309, was awarded a contract for Integrated Parking Management System Services pursuant to the Omnia Partners Purchasing System, Contract #05-50, valid through December 31, 2025; and

WHEREAS, the Omnia Partners Purchasing Program complies with all of the requirements of the State of New Jersey concerning cooperative purchasing systems for the purchase of goods and services; and

WHEREAS, the Borough seeks to authorize a contract with ParkMobile, LLC pursuant to Omnia Partners Contract #05-50, for the provision of Integrated Parking Management System services, for the 2025 contract term, for the proposed convenience fee of \$.40 per transaction; and

WHEREAS, ParkMobile, LLC has completed and submitted a Business Disclosure Certification which certifies that it has not made any reportable contributions to a political or candidate committee in the Borough of Hillsdale in the previous one year, and that the contract will prohibit it from making any reportable contributions through the term of the contract.

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Hillsdale, County of Bergen and State of New Jersey, do hereby authorize a contract with ParkMobile, LLC for the provision of Integrated Parking Management System services as required by the Borough, pursuant to the Omnia Partners Purchasing Program, Contract #05-50), for a total contract amount not to exceed the proposed convenience fee of \$.40 per transaction for 2025.

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Hillsdale are hereby authorized to execute a contract with ParkMobile, LLC for Integrated Parking Management System services and to further effectuate the purposes as set forth in this Resolution.

Motion Ruocco Second Trochimiuk

The Administrator explained that this system will be more efficient and user friendly. It will be used for certain spots in town with the option down the road to expand it. This app is used in more than just Bergen County so people are more familiar with it.

Ayes: Councilmembers Ruocco, Trochimiuk, Colletti, Mazza-Chiong, Council President Osso

Nays: none

Absent: Fox

[25073](#) Resolution Authorizing the Mayor and Council to Accept the Memorandum of Understanding and Approve the Collective Bargaining Agreement Between the Borough of Hillsdale and the Hillsdale PBA Local 207

WHEREAS, the Agreement between the Borough of Hillsdale (“Hillsdale”) and **Hillsdale PBA Local No. 207** (the “PBA”) expired on December 31, 2024; and

WHEREAS, Hillsdale and the PBA have engaged in ongoing negotiations to discuss and agree upon the terms and provisions of a successor Collective Bargaining Agreement (“CBA”); and

WHEREAS, Hillsdale and the PBA have heretofore agreed upon the terms of a successor CBA for the period January 1, 2025 through December 31, 2028 as set forth in a Memorandum of Agreement executed by the parties on January 24, 2025; and

WHEREAS, Hillsdale wishes to memorialize its approval of the terms and provisions of the successor CBA, the terms of which are incorporated by reference herein.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hillsdale that the Collective Bargaining Agreement as between the Borough of Hillsdale and the Hillsdale PBA Local No. 207 for the term January 1, 2025 through December 31, 2028, incorporated by reference herein, be and hereby is **APPROVED**; and

BE IT FURTHER RESOLVED that the Mayor, the Borough Administrator, the Borough Clerk and the Borough Labor Attorney are authorized to take all appropriate actions so as to implement this Resolution.

Motion Ruocco Second Osso

Councilmember Ruocco is disappointed that the public was not given the opportunity to see what is being voted on for a contract proposal (MOU) for the police department. He offered some key points of the contract specifically addressing salary increases and other benefits over the next four years. Salary increases include a 3.25% increase for police officers, which is applied through a step structure. With the proposed MOU, the increase in the Borough’s salary and wage expenses will be more substantial, totaling an effective increase of 7-8% annually over the next four years. In addition to the wage increase, the MOU includes other provisions, such as changes to shift rotations, increases in pay for outside details (e.g., when police are needed for safety at construction sites like when Verizon or PSE&G work on roads), and other minor updates to the department’s structure. He spoke to the borough administrator about the revision to get a better understanding.

Councilmember Osso asked when the changes to the steps were made and why?

The BA responded that the revision to the police officers' step structure that took place two years ago. The motivation for this change was to retain current officers and attract new talent, as the borough was facing challenges with officers leaving for better-paying opportunities in surrounding municipalities.

The borough reduced the number of steps from 12 to 10, making the pay structure more competitive compared to neighboring areas. This was done because officers were underpaid compared to other municipalities. The primary goal of this revision was to retain existing officers and to attract new recruits. The borough hires only officers who have already completed their training at the police. The revision was essential to ensure the borough's police department can maintain staffing levels, keep experienced officers, and remain competitive in the local job market.

Ayes: Councilmembers Trochimiuk, Colletti, Mazza-Chiong, Council President Osso, Ruocco

Nays: none

Absent: Fox

25078 Resolution Authorizing Settlement of Litigation

WHEREAS, a lawsuit was filed in the Superior Court, Bergen County, under Docker No.: BER-L-4905-24, against the Borough of Hillsdale (the “Action”); and,

WHEREAS, Plaintiff and the Borough have reached an agreement on the resolution of the Action and desire an intend to memorialize the settlement by execution of a Settlement Agreement and Release (the “Agreement”); and

WHEREAS, it is in the best interests of the Borough to settle the aforementioned Action, pursuant to the terms outlined in the proposed Settlement Agreement and Release, which terms have been presented to the Mayor and Council; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hillsdale, in the County of Bergen, State of New Jersey, that the settlement of the Action pursuant to the terms outlined in the Agreement and presented to the Mayor and Council is approved, and that the Agreement reflecting the terms of the settlement be executed on behalf of the Borough; and

BE IT FURTHER RESOLVED that the Borough Administrator, Clerk and Chief Financial Officer are authorized to take all further steps required by the terms of the Agreement to implement same.

Motion Ruocco Second Trochimiuk

Councilmember Ruocco is unaware of who the Borough is settling with as he and the rest of council has not received a copy of the agreement. The BA stated that this is being done directly through the JIF Attorney. The terms were discussed with council and all we made aware of the situation during a closed session. The Borough Attorney added that JIF is handling the lawsuit and Jif will b e handling the payment. The Borough has a \$20,000.00 deductible that would be most likely payable to the JIF and that is what this is.

The BA will distribute a copy once he receives it from the JIF Attorney.

Ayes: Councilmembers Colletti, Mazza-Chiong, Council President Osso, Ruocco, Trochimiuk

Nays: none

Absent: Fox

25081 Resolution Authorizing for the Payout of Accumulated Compensatory Time

WHEREAS, Employee # 0530-01-7000-00-00017 has accrued compensatory time due from the Borough and has requested payment for this time; and

WHEREAS, it is necessary to obtain authorization for any salary and wage disbursement to a Borough employee that is not specified in the salary ordinance; and

WHEREAS, it has been determined by the Borough Deputy Treasurer as evidenced by her signature Gioia Cassidy (see original resolution) that adequate funding is available for such payment in the current budget for Accumulated Absences.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Hillsdale, County of Bergen, State of New Jersey that payments to employee 0530-01-7000-00-00017 in the amount of \$5,507.46 less required deductions is authorized and chargeable to the 2025 Budget account 5-30-101-01-000-000.

Motion Ruocco Second Colletti

Councilmember Ruocco pulled this resolution in error. He was looking to pull 25084, which was already approved.

Ayes: Councilmembers Mazza-Chiong, Council President Osso, Ruocco, Trochimiuk, Colletti

Nays: none

Absent: Fox

PUBLIC COMMENT

Rick Savino – Hillsdale

Asked if the PBA Contract would be available to the public after approved? He was it formed it would be.

Kristin Martin – Hillsdale

She requested the square footage of all the fields and the increase to any of the fields that is expected. She also would like to request overnight parking permits for residents. The Mayor stated the council would have to do an Ordinance to approve this. The council will look into this.

Audra Langown – Hillsdale

From hearing the conversations, it seems clear that a lot of practices would be moved over to Memorial once the field is done. Her concern is that practices, especially football are very loud and would be disruptive to the neighborhood as Memorial is surrounded by homes. Beechwood is surrounded by a park and woods which helped diminish the sound but at Memorial that would not be the case. She is not against the field changes, but wants the council to be aware of the changes that are proposed, will do to the area.

COUNCIL COMMENTARIES:

Councilmember Ruocco urges all residents to speak to elected officials to support Senate Bill 4065 that was just introduced a few days ago. This is to adjust the method of determining the regional need for Affordable Housing.

It would permit a timeline extension for municipalities to determine and plan their adjusted fair share housing.

He wished everyone a Happy Valentines Day.

Councilmember Trochimiuk wished everyone a Happy Valentines Day and added that its also her birthday that day!

Councilmember Colletti reminds everyone that council too are residents. We listen to everyone and we take into consideration everything. It's important that the town brings in revenue. He urges everyone to promote redevelopment.

ADJOURNMENT:

Motion to adjourn Ruocco Second Trochimiuk

All in favor: Councilmembers Ruocco, Trochimiuk, Colletti, Mazza-Chiong, Council President Osso

Absent: Fox

Denise Kohan, Municipal Clerk

Approved as Presented