

# Oath of Allegiance And Oath of Office

**State of New Jersey**

**County of Bergen**

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

I do solemnly swear (or affirm) that I will faithfully, impartially and justly perform all the duties of the office of the Planning Board, Alt. #1 for a term ending December 31, 2017 according to the best of my ability. So help me God.

---

Signature

Address : \_\_\_\_\_ City, State: Hillsdale, NJ

Subscribed before me

\_\_\_\_\_ day of June in the year 2016

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Municipal Clerk/Notary(Seal)

N.J.S.A. 41:1-1 and 41:1-3, as amended June 17, 1971

# Oath of Allegiance And Oath of Office

**State of New Jersey**

**County of Bergen**

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

I do solemnly swear (or affirm) that I will faithfully, impartially and justly perform all the duties of the office of Environmental Commission for the term ending December 31, 2018 according to the best of my ability. So help me God.

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*Signature*

Address: 380 Hillsdale Avenue

City, State: Hillsdale, NJ

Sworn to and Subscribed before me

This 14th day of June in the year 2016.

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Municipal Clerk/Notary

(Seal)

# Oath of Allegiance And Oath of Office

**State of New Jersey**

**County of Bergen**

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

I do solemnly swear (or affirm) that I will faithfully, impartially and justly perform all the duties of the Committee of Historic Preservation for the Borough of Hillsdale for a one (1) year term ending December 31, 2016 according to the best of my ability. So help me God.

---

*Signature*

Address : 380 Hillsdale Avenue City, State: Hillsdale, NJ

Sworn to and Subscribed before me

this 14th day of June in the year 2016

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**Municipal Clerk/Notary(Seal)**

**N.J.S.A. 41:1-1 and 41:1-3, as amended June 17, 1971**

# Oath of Allegiance And Oath of Office

**State of New Jersey**

**County of Bergen**

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

I do solemnly swear (or affirm) that I will faithfully, impartially and justly perform all the duties of the Committee of Historic Preservation for the Borough of Hillsdale for a one (1) year term ending December 31, 2016 according to the best of my ability. So help me God.

---

*Signature*

Address : 380 Hillsdale Avenue City, State: Hillsdale, NJ

Sworn to and Subscribed before me

this 14th day of June in the year 2016

---

Municipal Clerk/Notary(**Seal**)

N.J.S.A. 41:1-1 and 41:1-3, as amended June 17, 1971



# Borough of Hillsdale

*Office of the Mayor*

## **Proclamation**

### **HONORING THE BERGEN VOLUNTEER CENTER ON ITS 50TH ANNIVERSARY**

- **WHEREAS**, the Bergen Volunteer Center was founded in 1966 to meet community needs through the power of volunteers. Its direct service programs organize volunteers to provide invaluable support to some of Bergen County's most vulnerable citizens. The Mentoring Youth program has recruited, trained and supervised volunteer mentors for children who have been abused or neglected; since 1978 Mentoring Youth has provided a trusted mentor to more than 3,700 children. The Mentoring Moms program recruits, trains and supervises mentors for mothers whose children are at-risk for abuse or neglect; since 1995 more than 500 mothers have been matched with a mentor. The Chore Service provides home safety repairs for senior citizens and the disabled free of charge through the volunteer efforts of senior citizens. The Business Volunteer Council organizes corporations to help eliminate hunger and illiteracy; and
  
- **WHEREAS**, the Bergen Volunteer Center ensures that Bergen County has a pipeline of committed, civic leaders through its training programs: Bergen LEADS for adults and Teen LEADS and Ready-Set-Serve for young people. They also strengthen the nonprofit community by maintaining a database of volunteer opportunities, providing volunteer managers' training and the Expert Exchange workshops and webinars; and
  
- **WHEREAS**, Hillsdale Municipality has benefitted from the efforts of the Bergen Volunteer Center since 2010 in the following ways:
  - 79 residents received safety repairs from the Chore Service
  - 6 children received a mentor
  - 2 residents participated in Bergen LEADS; and
  
- **WHEREAS**, residents of Hillsdale Municipality have supported the Bergen Volunteer Center since 2010 in the following ways:
  - 2 served as Mentoring Youth mentors
  - 2 served as Mentoring Moms mentors
  - 63 supported the Bergen Volunteer Center with their philanthropy; and

# Borough of Hillsdale

➤ **NOW, THEREFORE, BE IT RESOLVED** that I, Mayor Douglas Frank, Mayor of the Borough of Hillsdale, New Jersey, hereby honors the Bergen Volunteer Center for its 50 years of turning caring into action and knowing that the Bergen Volunteer Center is not getting old, it is just getting started.

In witness whereof, I, Douglas Frank, Mayor of the Borough of Hillsdale, have hereunto set my hand this 14th day of June 2016.

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Douglas E. Frank  
Mayor

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Denise Kohan  
Acting Municipal Clerk

June 8, 2016

Borough of Hillsdale  
380 Hillsdale Ave  
Hillsdale, NJ 07642

Re: Pascack Valley Triathlon

Dear Mayor and Council Members,

I am writing to request a date change for 2016 Pascack Valley Triathlon. The town triathlon was approved for August 27<sup>th</sup> but due to family reasons we will need to move the date. Can you please grant us approval for Saturday Sept 10<sup>th</sup>.

Thank You,

Bo Petkovich  
Director, Pascack Valley Triathlon

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

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

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

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

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

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

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

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

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

Introduced: June 14, 2016

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

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





TO  
CAPITAL BUDGET (Current Year Action)  
2016

1 Project	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2016 Budget Appropriations	Planned Funding Services For Current Year 2016				6 To Be Funded in Future Years
					5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Municipal Road and Culvert Improvements	1	\$265,000.00				\$265,000.00			
Various Municipal Building Improvements	2	\$35,000.00				\$35,000.00			
Total All Projects		\$300,000.00				\$300,000.00			

6 YEAR CAPITAL PROGRAM 2016-2021  
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS

1 Project	2 Project Number	3 Estimated Total Cost	4 Estimated Completion Time	5 Funding Amounts Per Year					
				Budget Year 2016	2017	2018	2019	2020	2021
Municipal Road and Culvert Improvements	1	\$265,000.00	2016	\$265,000.00					
Various Municipal Building Improvements	2	\$35,000.00	22016	\$35,000.00					
Total All Projects		\$300,000.00		\$300,000.00					

6 YEAR CAPITAL PROGRAM 2016-2021  
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 Project	2 Estimated Total Cost	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	7 Bonds and Notes			
		Current Year 2016	Future Years				General	Self Liquidating	Assessment	School
Municipal Road and Culvert Improvements	\$265,000.00				\$265,000.00					
Various Municipal Building Improvements	\$55,000.00				\$35,000.00					
Total All Projects	\$300,000.00				\$300,000.00					

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.

TRENTON, NEW JERSEY

APPROVED \_\_\_\_\_, 2016

\_\_\_\_\_  
DIRECTOR OF LOCAL GOVERNMENT SERVICES

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

Adopted: June 14, 2016

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

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

**BOROUGH OF HILLSDALE  
RESOLUTION 16156**

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**PAYMENT OF BILLS**

**BE IT RESOLVED**, by the Borough Council of the Borough of Hillsdale that the following bill in the sum of \$3,362,724.68 as authorized by the Department Head and approved by a Council member liaison, be paid; and that the Mayor, Clerk and Chief Financial Officer be and they are hereby authorized and directed to issue warrants in payment of same.

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

Adopted: June 14, 2016

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

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

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
STONYBROOK STONYBROOK OPERATING Continued					
5477	06/14/16	MON16 MONEY MAILER	600.00		8002
5478	06/14/16	NAT03 NATIONAL TICKET COMPANY INC.	77.00		8002
5479	06/14/16	OCH02 OCHS SERVICE, INC	3,004.00		8002
5480	06/14/16	PAT04 PAT SCANLAN LANDSCAPING, INC	2,212.50		8002
5481	06/14/16	PRA03 PRAXAIR DISTRIBUTION, INC	587.87		8002
5482	06/14/16	PSE03 PSE&G (STONYBROOK)	1,599.22		8002
5483	06/14/16	SEN02 SENTINEL FIRE SAFETY CORP	125.75		8002
5484	06/14/16	SS02 S & S WORLDWIDE INC.	41.84		8002
5485	06/14/16	STA31 STATILE, CHRISTOPHER P.A. (REG)	542.50		8002
5486	06/14/16	TJP01 AATJ TERMITE&PEST CONTROL INC	225.00		8002
5487	06/14/16	TRU01 TRUGREEN CHEMLAWN, INC.	460.00		8002
5488	06/14/16	VAN04 VANDERBERG RESTORATION & PAINT	2,650.00		8002
5489	06/14/16	VER02 VERIZON WIRELESS (CELL PHONE)	49.27		8002
5490	06/14/16	WIL02 WILD RIDGE SALES & PROMO INC	615.05		8002
5491	06/14/16	WO005 WOODRUFF ENERGY US LLC(STNYBK)	759.86		8003
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	28	0	23,879.75	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	28	0	23,879.75	0.00
STONYBROOK MANU STONYBROOK MANUAL CHECKING					
191	05/18/16	ST003 STONYBROOK PAYROLL	2,145.44		7970
192	06/02/16	ST003 STONYBROOK PAYROLL	2,365.83		7987
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	4,511.27	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	4,511.27	0.00
SWIM CAPITAL STONYBROOK CAPITAL					
160	06/14/16	GRA15 GRAVINA CONSTRUCTION	5,500.00		8000
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	5,500.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	5,500.00	0.00
TRUST MANUAL TRUST MANUAL CHECKING					
192	05/18/16	POL05 POLICE-OT TRUST PAYROLL	4,196.85		7972
193	06/02/16	POL05 POLICE-OT TRUST PAYROLL	13,348.61		7989
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	17,545.46	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	17,545.46	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	205	5	3,362,724.68	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	205	5	3,362,724.68	0.00

Range of Checking Accts: First to Last      Range of Check Dates: 05/11/16 to 06/14/16  
Report Type: All Checks      Report Format: Super Condensed    Check Type: Computer: Y    Manual: Y    Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
AGENCY	AGENCY				
1164	05/18/16	17PBA BOROUGH OF HILLSDALE PBA	1,080.00		7973
1165	05/18/16	17TEA TEAMSTERS LOCAL 945	271.00		7973
1166	05/18/16	17UPS UNITED PUBLIC SER EMP UNION	274.80	05/31/16	7973
1167	05/18/16	17AFL AFLAC	749.68	05/31/16	7973
1168	05/18/16	17AXA AXA EQUITABLE	2,890.00	05/31/16	7973
1169	05/18/16	17VIS VISION SERVICE PLAN	276.62	05/31/16	7973
2598	05/25/16	17SCH SCHAEFER, CANDACE	300.00	05/31/16	7981
2599	05/25/16	17COC COCHRAN, JANET	4.47		7982
2600	05/25/16	17JEF JEFFERY, TRACY	9.58		7982
2601	05/25/16	17WHC WHEELER, CHRISTOPHER	7.56		7982
2602	05/25/16	17WHD WHEELER, DENNIS	0.55		7982
2603	05/25/16	RUS08 RUSSELL, DONALD	5.36		7982
2604	05/25/16	WIT03 WITKOWSKI, SUSAN	0.52		7982
2605	06/03/16	17KRE KRETSCHMER, JOANN	986.98		7990

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	14	0	6,857.12	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	14	0	6,857.12	0.00

ANIMAL TRUST	ANIMAL TRUST			
1424	06/14/16	TYC02 TYCO ANIMAL CONTROL	1,040.00	7996

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,040.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,040.00	0.00

CAPITAL	CAPITAL			
1910	06/14/16	NEG01 NEGLIA ENGINEERING ASSOCIATES	4,945.39	7997
1911	06/14/16	SPE03 SPECIALTY AUTOMOTIVE	15,850.00	7997
1912	06/14/16	ZUC01 ZUCCARO, INC	22,000.00	7997

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	42,795.39	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	42,795.39	0.00

COAH	COAH/HOUSING TRUST FUND			
1027	06/14/16	BAN06 BANISCH ASSOCIATES, INC	875.00	7998
1028	06/14/16	GIT01 GITTLEMAN, MUHLSTOCK &	780.00	7998
1029	06/14/16	MAD05 MADAIO, MARK D, ESQ	1,605.50	7998
1030	06/14/16	MAS10 MASER CONSULTING PA CORP	1,462.50	7998

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	4,723.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	4,723.00	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT	CURRENT				
26328	05/11/16	CMS01 CMS MEDICARE INSURANCE	1,318.30	05/31/16	7964
26329	05/11/16	UNI02 UNITED WATER NEW JERSEY (REG)	1,407.76	05/31/16	7966
26330	05/12/16	LIN01 LINCOLN FINANCIAL GROUP	33,357.60	05/31/16	7967
26331	05/13/16	UNI02 UNITED WATER NEW JERSEY (REG)	15,860.15	05/31/16	7968
26332	05/20/16	UNU01 UNUM LIFE INS CO OF AMERICA	155.40	05/31/16	7974
26333	05/23/16	PSE01 PSE&G (REGULAR)	15,641.55	05/31/16	7977
26334	05/23/16	UNI02 UNITED WATER NEW JERSEY (REG)	1,395.47	05/31/16	7978
26335	05/24/16	HUG05 PATRICIA HUGHES	840.00	05/31/16	7979
26336	05/25/16	BAN05 BANC OF AMERICA PUBLIC CAPITAL	4,371.58	05/31/16	7980
26337	05/31/16	HIL02 HILLSDALE BOARD OF EDUCATION	1,682,424.00		7983
26338	05/31/16	USP02 U.S. POSTAL SERVICE-CMRS-FP	2,000.00		7984
26339	06/07/16	TCT01 TCTA OF BERGEN COUNTY	29.00		7991
26340	06/07/16	BER01 BERGEN MUNICIPAL EMP BNFT FUND	5,128.00		7992
26341	06/08/16	FUT02 FUTURE SANITATION	8,100.00		7995
26342	06/14/16	AAA03 AAA EMERGENCY SUPPLY CO., INC.	448.25		8004
26343	06/14/16	AGL01 AGL WELDING SUPPLY CO., INC.	88.00		8004
26344	06/14/16	ALL ALL AMERICAN FORD, INC	22.36		8004
26345	06/14/16	AME06 AMERICAN WEAR CORP	239.20		8004
26346	06/14/16	APP01 APPROVED SURGICAL SUPPLIES INC	130.00		8004
26347	06/14/16	AUTH03 AUTHORINET CONSULTING, LLC	2,405.00		8004
26348	06/14/16	BAR11 BARNWELL HOUSE OF TIRES, INC	1,143.00		8004
26349	06/14/16	BER11 BERGEN COUNTY UTILITIES AUTH	18,908.37		8004
26350	06/14/16	BIG02 BIG DADDY'S PIZZA	82.00		8004
26351	06/14/16	BOR02 BOROUGH OF PARAMUS	13,900.00		8004
26352	06/14/16	BOR05 BOROUGH OF WESTWOOD	2,835.68		8004
26353	06/14/16	BOR18 BOROUGH OF HILLSDALE AGENCY	119,652.01		8004
26354	06/14/16	BRT01 BRT TECHNOLOGIES, LLC	750.00		8004
26355	06/14/16	BTS01 BT SPECIALTIES LLC	56.00		8004
26356	06/14/16	CEN04 CENTRAL POLY-BAG CORP	317.80		8004
26357	06/14/16	CHI02 CHICKEN DELIGHT, INC	36.00		8004
26358	06/14/16	CHU02 CHURCH OF ST. JOHN THE BAPTIST	100.00		8004
26359	06/14/16	CIT05 CITY OF PATERSON	35.00		8004
26360	06/14/16	CLI01 CLIFFSIDE BODY CORPORATION	235.80		8004
26361	06/14/16	CMS01 CMS MEDICARE INSURANCE	1,318.30		8004
26362	06/14/16	COR19 CORNERSTONE LLC	720.00		8004
26363	06/14/16	DE01 D & E UNIFORMS	310.55		8004
26364	06/14/16	DEE04 DEER PARK DIRECT INC.	50.71		8004
26365	06/14/16	DEL03 DELUXE INT'L TRUCKS, INC	92.97		8004
26366	06/14/16	DUR01 DURIE LAWN MOWER & EQUIP CORP	19.50		8004
26367	06/14/16	E-Z01 E-Z PASS SERVICE CENTER	50.00		8004
26368	06/14/16	ELE03 ELEVATOR MAINTENANCE CORP.	140.00		8004
26369	06/14/16	EMB01 EMBLEM ENTERPRISES INC	306.00		8004
26370	06/14/16	ENV07 ENVIRONMENTAL RENEWAL LLC	3,720.00		8004
26371	06/14/16	EXC02 EXCELLENT BUILDING SERV CORP	2,616.00		8004
26372	06/14/16	FOL01 FOLEY INCORPORATED	544.88		8004
26373	06/14/16	FRE02 FREMGEN'S POWER EQUIPMENT INC.	667.75		8004
26374	06/14/16	FRO01 FROLICH, DIANE	65.00		8004
26375	06/14/16	GAN01 GANN LAW BOOKS, INC	214.00		8004
26376	06/14/16	GAR01 GARBARINI & CO. P.C. (CORP)	1,292.50		8004
26377	06/14/16	GIT01 GITTLEMAN, MUHLSTOCK &	1,215.00		8004
26378	06/14/16	GLO02 GLOCK, INC.	250.00		8004
26379	06/14/16	GRO06 GROFF TRACTOR NEW JERSEY LLC	4,077.26		8004
26380	06/14/16	HIL21 HILLSDALE GLASS	2,350.00		8004

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT	CURRENT	Continued			
26381	06/14/16	HKP01 HK PARTS INC	130.94		8004
26382	06/14/16	HOL01 HOLY TRINITY EPISCOPAL CHURCH	150.00		8004
26383	06/14/16	HOM03 HOME DEPOT CREDIT SERV CORP	324.38		8004
26384	06/14/16	INS01 INSERRA SUPERMARKETS	15.56		8004
26385	06/14/16	LAC01 LACEY, JENNIFER	315.00		8004
26386	06/14/16	LAN08 LANGUAGE LINE SERVICES, INC	27.31		8004
26387	06/14/16	LAW03 LAWMEN SUPPLY OF NJ, INC	245.40		8004
26388	06/14/16	LEP01 LEPORES ITALIAN MARKET, LLC	450.00		8004
26389	06/14/16	MAD05 MADAIO, MARK D, ESQ	3,834.42		8004
26390	06/14/16	MAH02 MAHWAH TIRE INC	213.00		8004
26391	06/14/16	MAR01 MARSALA HARDWARE, INC.	0.00	06/14/16 VOID	0
26392	06/14/16	MAR01 MARSALA HARDWARE, INC.	174.92		8004
26393	06/14/16	MGL01 MGL PRINTING SOLUTIONS LLC	538.00		8004
26394	06/14/16	MON07 MONMOUTH TELECOM, INC.	1,593.45		8004
26395	06/14/16	MOR12 MORRISON MAHONEY LLP (APPEALS)	616.24		8004
26396	06/14/16	NAT07 NATURES CHOICE CORP.	0.00	06/14/16 VOID	0
26397	06/14/16	NAT07 NATURES CHOICE CORP.	7,610.55		8004
26398	06/14/16	NEG01 NEGLIA ENGINEERING ASSOCIATES	522.50		8004
26399	06/14/16	NEW19 NEW JERSEY LAWYERS SERVICE LLC	10.00		8004
26400	06/14/16	NJ08 NJS LEAGUE OF MUNICIPALITIES	110.00		8004
26401	06/14/16	NJD05 NJ DIV OF PENSIONS & BENEFITS	360.07		8004
26402	06/14/16	NJS01 NJ STATE ASSOCIATION OF CHIEFS	150.00		8004
26403	06/14/16	NOR01 N. JERSEY MEDIA(ACCT#1101697)	89.79		8004
26404	06/14/16	NOR25 NORTH JERSEY MEDIA (51003327)	12.71		8004
26405	06/14/16	ONL01 ONLINE TECH STORES LLC	77.28		8004
26406	06/14/16	PA01 P&A AUTO PARTS CORP	0.00	06/14/16 VOID	0
26407	06/14/16	PA01 P&A AUTO PARTS CORP	1,028.77		8004
26408	06/14/16	PAR17 PARTNER ENG & SCIENCE, INC	2,800.00		8004
26409	06/14/16	PAS07 PASCACK VALLEY REGIONAL HIGH	880,298.02		8004
26410	06/14/16	PAS28 PASCACK PRESS	82.00		8004
26411	06/14/16	PAT04 PAT SCANLAN LANDSCAPING, INC	10,546.26		8004
26412	06/14/16	PAY01 PAYCHEX	393.60		8004
26413	06/14/16	PHI02 PHILLIPS PREISS GRYGIEL LLC	337.50		8004
26414	06/14/16	POL01 POLICE & FIREMEN'S RETIREMENT	90.62		8004
26415	06/14/16	POS04 POSTMASTER PARAMUS	215.00		8004
26416	06/14/16	POW06 POWERPHONE, INC	229.00		8004
26417	06/14/16	PUB03 PUBLIC EMPLOYEES RETIREMENT	23.77		8004
26418	06/14/16	RET03 RE-TRON TECHNOLOGIES INC	538.07		8004
26419	06/14/16	RIC09 RICOH USA INC	303.65		8004
26420	06/14/16	RIV02 RIVER VALE TOWNSHIP OF	49.65		8004
26421	06/14/16	ROU01 ROUTE 23 AUTO MALL, LLC.	314.51		8004
26422	06/14/16	RUT12 RUTGERS UNIVERSITY	235.00		8004
26423	06/14/16	SHE08 SHERWIN-WILLIAMS CORP	84.57		8004
26424	06/14/16	SNA01 SNAP ON TOOLS	37.30		8004
26425	06/14/16	STA05 STATE LINE FIRE & SAFETY INC	26.00		8004
26426	06/14/16	STA14 STAPLES BUSINESS ADVANTAGE	45.23		8004
26427	06/14/16	STA31 STATILE, CHRISTOPHER P.A.(REG)	12,197.59		8004
26428	06/14/16	STO02 STONE INDUSTRIES INC	1,050.00		8004
26429	06/14/16	SWI02 SWIFTREACH NETWORKS INC	1,100.00		8004
26430	06/14/16	TIM01 TIMBER TREE SERVICE	4,820.00		8004
26431	06/14/16	TJP01 AATJ TERMITE&PEST CONTROL INC	125.00		8004
26432	06/14/16	TRI12 TRI-COUNTY TERMITE & PEST CTRL	25.00		8004

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT	CURRENT	Continued			
26433	06/14/16	VER VERIZON WIRELESS (LAPTOPS)	228.08		8004
26434	06/14/16	VER02 VERIZON WIRELESS (CELL PHONE)	322.57		8004
26435	06/14/16	VER03 VERIZON	339.63		8004
26436	06/14/16	WBM01 WB MASON CO., INC.	576.53		8004
26437	06/14/16	WES10 WESTWOOD TRUCK CENTER INC	379.50		8004
26438	06/14/16	WIL01 WILFRED MACDONALD, INC.	209.65		8004
26439	06/14/16	WIS02 WISS & BOUREGY, P.C.	3,335.00		8004
26440	06/14/16	WOO04 WOODRUFF ENERGY US LLC	3,122.79		8004
26441	06/14/16	BER14 BC MUNICIPAL JOINT INSURANCE	1,000.00		8005
26442	06/14/16	DRA04 DRAGER SAFETY DIAGNOSTICS INC	66.00		8006

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	112	3	2,897,581.08	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	112	3	2,897,581.08	0.00

CURRENT MANUAL	CURRENT MANUAL	CHECKING			
198	05/18/16	MUN05 MUNICIPAL PAYROLL ACCOUNT	161,227.52		7969
199	06/02/16	MUN05 MUNICIPAL PAYROLL ACCOUNT	162,981.33		7986

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	324,208.85	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	324,208.85	0.00

ESCROW	ESCROW				
3120	06/14/16	BOW02 BOWMAN CONSULTING GROUP LTD	4,462.50		7999
3121	06/14/16	CDW01 CDW GOVERNMENT LLC	1,603.13		7999
3122	06/14/16	CHI02 CHICKEN DELIGHT, INC	370.00		7999
3123	06/14/16	ESD01 ESD ENTERPRISES/O'SCANLON	3,070.53		7999
3124	06/14/16	GIT01 GITTLEMAN, MUHLSTOCK &	0.00	06/14/16 VOID	0
3125	06/14/16	GIT01 GITTLEMAN, MUHLSTOCK &	3,195.00		7999
3126	06/14/16	MAA03 MAALOUF, STACEY	50.00		7999
3127	06/14/16	MAD05 MADAI0, MARK D, ESQ	313.50		7999
3128	06/14/16	MJA01 MJA PROMOTIONS, LLC	875.00		7999
3129	06/14/16	PHI02 PHILLIPS PREISS GRYGIEL LLC	992.00		7999
3130	06/14/16	REM03 REMAN, MARCY	50.00		7999
3131	06/14/16	RIG02 RIGHT NOW LIFE COACHING	2,600.00		7999
3132	06/14/16	STA10 STATILE, CHRISTOPHER, PA. (OTHER)	0.00	06/14/16 VOID	0
3133	06/14/16	STA10 STATILE, CHRISTOPHER, PA. (OTHER)	1,489.36		7999
3134	06/14/16	TED04 TEDESCO, KEVIN	50.00		7999
3135	06/14/16	TPR 01 T & P REAL ESTATE INVESTMENT	725.78		7999

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	14	2	19,846.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	14	2	19,846.80	0.00

PUBLIC ASSIST2	PUBLIC ASSISTANCE			
2559	06/01/16	SON02	875.00	7985
2560	06/01/16	BER63	850.00	7985
2561	06/01/16	IMP03	1,150.00	7985

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PUBLIC ASSIST2 PUBLIC ASSISTANCE <u>Continued</u>					
2562	06/01/16	PRA02	210.00		7985
2563	06/01/16	KER03	231.00		7985
2564	06/01/16	COL19	98.00		7985
2565	06/01/16	CAR34	210.00		7985
2566	06/01/16	CAM14	147.00		7985
2567	06/01/16	MAR30	224.00		7985
2568	06/01/16	ZHU01	210.00		7985
2569	06/01/16	CHA17	210.00		7985
2570	06/01/16	SIC02	210.00		7985
2571	06/01/16	GU002	210.00		7985
2572	06/01/16	GIU01	210.00		7985

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

RECREATION	RECREATION TRUST	Amount Paid	Ref Num
3546	06/14/16 GUS01 GUSKIND, WAYNE	200.00	8001
3547	06/14/16 HAN07 HANNIGAN, BETTYANN	80.00	8001
3548	06/14/16 MAR04 MARC'S DELI INC.	548.40	8001
3549	06/14/16 NAT03 NATIONAL TICKET COMPANY INC.	70.25	8001
3550	06/14/16 SPO05 SPORTS EXPERT INC	1,150.56	8001
3551	06/14/16 SS02 S & S WORLDWIDE INC.	307.39	8001

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	2,356.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	2,356.60	0.00

RECREATION MAN	RECREATION TRUST MANUAL	Amount Paid	Ref Num
158	05/18/16 REC03 RECREATION PAYROLL	3,466.07	7971
159	06/02/16 REC03 RECREATION PAYROLL	3,368.29	7988

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	6,834.36	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	6,834.36	0.00

STONYBROOK	STONYBROOK OPERATING	Amount Paid	Ref Num
5464	05/11/16 UNI03 UNITED WATER NEW JERSEY (STBK)	108.00	05/31/16 7965
5465	05/20/16 UNU01 UNUM LIFE INS CO OF AMERICA	4.20	05/31/16 7975
5466	05/23/16 PSE03 PSE&G (STONYBROOK)	1,778.04	05/31/16 7976
5467	06/07/16 BER01 BERGEN MUNICIPAL EMP BNFT FUND	52.00	7993
5468	06/14/16 AUTH03 AUTHORINET CONSULTING, LLC	200.00	8002
5469	06/14/16 BOR18 BOROUGH OF HILLSDALE AGENCY	989.42	8002
5470	06/14/16 BRE01 BREEN CANVAS	1,200.00	8002
5471	06/14/16 DEE05 DEER PARK DIRECT INC - STNYBRK	2.97	8002
5472	06/14/16 INS01 INSERRA SUPERMARKETS	186.03	8002
5473	06/14/16 LEH01 LEHMANN POOLS, INC	3,800.00	8002
5474	06/14/16 MAI05 MAIN POOL & CHEMICAL COMPANY	1,876.50	8002
5475	06/14/16 MAR01 MARSALA HARDWARE, INC.	41.69	8002
5476	06/14/16 MON07 MONMOUTH TELECOM, INC.	91.04	8002

**BOROUGH OF HILLSDALE**  
**RESOLUTION 16157**

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**RESOLUTION TO APPROVE THE PLENARY RETAIL DISTRIBUTION LICENSE  
RENEWAL FOR OSSO BUCO LLC. OF HILLSDALE FOR 2016-2017**

**WHEREAS,** The Acting Municipal Clerk is submitting the following Plenary Retail Distribution License Renewal Application for renewal approval for the license renewal term of 2016-2017;

Lic# 0227-33-009-007

Osso Bucu LLC

343 Broadway

**WHEREAS,** The Mayor and Council of the Borough of Hillsdale, has no objection to the renewal of this license and is not aware of any circumstances that would prohibit the renewal of said license.

**NOW, THEREFORE, BE IT RESOLVED,** that the Acting Borough Clerk is hereby authorized to sign and deliver said license on behalf of the Borough of Hillsdale.

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

Adopted: June 14, 2016

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

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



**BOROUGH OF HILLSDALE**  
**RESOLUTION 16159**

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**RESOLUTION AUTHORIZING THE RE-APPOINTMENT OF PATRICK WILKINS AS TAX ASSESSOR FOR TENURE WITH THE BOROUGH OF HILLSDALE**

**WHEREAS**, Patrick Wilkins was appointed to serve as the Certified Tax Assessor for the Borough of Hillsdale on July 2, 2016 for a four-year term in accordance with the N.J. S.A. 40A:9-146; and,

**WHEREAS**, Patrick Wilkins is to be re-appointed to serve a second four-year term, effective July 1, 2016, thereby establishing tenure with the Borough of Hillsdale;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Hillsdale, County of Bergen, State of New Jersey that Patrick Wilkins is hereby re-appointed as the Certified Tax Assessor, thereby establishing tenure effective July 1, 2016 with a salary of \$21,973.00 (Twenty-one thousand nine hundred seventy three dollars).

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

Adopted: June 14, 2016

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

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

**BOROUGH OF HILLSDALE**  
**RESOLUTION 16160**

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**RESOLUTION AUTHORIZING THE APPOINTMENT OF GIOIA CASSIDY AS FULL-TIME ASSISTANT FINANCE MANAGER FOR THE BOROUGH OF HILLSDALE**

**WHEREAS**, the Borough wishes to retain the services of Gioia Cassidy to serve as Assistant Finance Manager for the Borough of Hillsdale; and,

**WHEREAS**, Gioia Cassidy wishes to serve in the position of Assistant Finance Manager; and,

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Hillsdale, County of Bergen, State of New Jersey that Gioia Cassidy is hereby appointed Assistant Finance Manager for the Borough of Hillsdale effective June 15, 2016 with a salary of \$55,000.00 (Fifty-five thousand dollars).

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

Adopted: June 14, 2016

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

Denise Kohan  
Acting Municipal Clerk

\_\_\_\_\_

Douglas E. Frank  
Mayor

**BOROUGH OF HILLSDALE  
RESOLUTION 16161**

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**RESOLUTION AUTHORIZING MAYOR TO ENTER INTO A COLLECTIVE BARGAINING AGREEMENT AS WELL AS EXECUTE A MEMORANDUM OF AGREEMENT ON BEHALF OF THE BOROUGH OF HILLSDALE WITH HILLSDALE PBA**

**WHEREAS**, the Borough and Hillsdale PBA have engaged in negotiation for a new collective bargaining agreement; and,

**WHEREAS**, the parties have reached a Memorandum of Agreement for a new collective bargaining agreement, which representatives of Hillsdale PBA have already executed for the term January 1, 2016 through December 31, 2019.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Hillsdale, County of Bergen, State of New Jersey that the Mayor and the Acting Borough Clerk is hereby authorized to execute the Memorandum of Agreement for the term January 1, 2016 through December 31, 2019 between the Borough of Hillsdale and Hillsdale PBA, as well as the subsequent collective bargaining agreement between the Borough and Hillsdale PBA.

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

Adopted: June 14, 2016

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

Denise Kohan  
Acting Municipal Clerk

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