

Minutes of a Council Meeting of the Borough of Hillsdale held at 7:30 PM on Tuesday, October 15, 2019, in the Council Chamber, Borough of Hillsdale, New Jersey.

OPEN PUBLIC MEETING STATEMENT:

This is a meeting of the Hillsdale Borough Council on this 15th day of October, 2019. Notice of the time and place of this meeting has been provided to The Ridgewood News and The Record; a copy was posted on the bulletin board outside of this meeting room and provided to any interested parties.

Please notify the Municipal Clerk for any disability requirements necessary for attendance at Mayor and Council meetings. The fire exits are located through the double doors to your left. Please silence all cell phones.

ROLL CALL:

Council Members DeRosa, Horvath, Lundy, Segalas, Council President Pizzella, Mayor Ruocco, (Labor Attorney R. Wiss, CMFO DeJoseph, Borough Clerk Kohan). Absent: Council Member Escobar.

Mayor Ruocco said tonight we are going to do something unusual because we have a presentation by management consultants of the full Council that needs to be scheduled earlier in the session rather than later. So we move the closed session and this is where the presentation will occur in closed session along with other topics that need to be discussed in closed session. We moved that session up; we have done this before but it is not typical but we do it for reasons such as I just described to accommodate the timing of necessary information we want to receive from the consultant.

ADJOURN TO CLOSED SESSION:

[R19264](#) To provide for a meeting not open to the public in accordance with the provisions of the New Jersey Open Public Meetings Act N.J.S.A. 10:4-12 – *Personnel Hiring, NJDEP, Waste Management Litigation*

WHEREAS, the Borough Council of the Borough of Hillsdale is subject to certain requirements of the Open Public Meetings Act N.J.S.A. 10:4-6 et seq; and

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12 provides that an Executive Session not open to the public may be held for certain specified purposes when authorized by Resolution; and

WHEREAS, it is necessary for the Borough Council of the Borough of Hillsdale to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12(b) and designated below:

- (1) Matters required by law to be confidential.
- (2) Matters where the release of information would impair the right to receive funds.
- (3) Matters involving individual privacy –
- (4) Matters relating to collective bargaining -
- (5) Matters relating to the purchase, lease or acquisition of real property or the investment of public funds.
- (6) Matters relating to public safety and property –
- (7) Matters relating to litigation, negotiations and the attorney-client privilege – *NJDEP/Centennial Field, Waste Management Litigation*
- (8) Matters relating to the employment relationship – *Personnel Hiring*
- (9) Matters relating to the potential imposition of a penalty.

NOW, THEREFORE BE IT RESOLVED, by the Council of the Borough of Hillsdale assembled in public session this date that an Executive Session closed to the public be and the same is hereby authorized for discussion of matters relating to the specified items designated above. It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon the determination of the Borough Council that the public interest will no longer be served by such confidentiality.

[Executive Search Proposal - Business Administrator](#)

[Executive Search Proposal - Certified Finance Officer](#)

Motion by Council Member DeRosa, Second by Council President Pizzella.

Roll Call Vote:

Ayes: Council Members Horvath, Lundy, Council President Pizzella, Segalas

Nays: None

Absent: Council Member Escobar

Mayor Ruocco said we will close the open meeting and go into closed; it is estimated at least an hour, possibly an hour and a half. It will depend on when our business in closed session is completed.

Mayor Ruocco said having completed our business in closed session I am looking for a motion to reconvene and go to open.

RECONVENE REGULAR MEETING:

Motion to reconvene by Council Member DeRosa, Second by Council Member Lundy, and unanimously carried.

PROMOTIONS/PROCLAMATIONS/RECOGNITIONS -

PRESENTATIONS:

Colby Van Dyken – Eagle Scout Presentation

Colby Van Dyken, Scout in Troop 108, and this is my Eagle Scout proposal. I plan to place five dog waste bag dispensers, simply a box that looks like this, attached to a post around town at various parts; one at Centennial, two at Memorial, one at Beechwood and one at wherever else where it is needed. Each dispenser will be built to hold one roll of one thousand dog waste bags which cost \$20 each so they last a while. I plan to refill how often to be determined once I have them set up and actually know how long it takes to be used up. I also plan to plant two trees at Memorial Park. So for refilling them and things like that the town would have to be responsible for purchasing them or my second idea which I proposed to the troop is that a link could be added to the boxes and people could scan it, copy it down and it would send it to a flyer that would talk about my troop and it would also explain how to donate and things like that so we have a source of funding for new bags to refill them and also a scout could refill them and get service hours for that. The box would have a lock at the bottom, open it up here and put in a new roll and then it could be closed.

Council President Pizzella said he also wanted to let everyone know an idea Colby had. I just wanted to let Colby and his mom to know the reaction from it; so he is going to fix the path that goes down to Memorial Field where the bleachers are and fix up the path. Maybe there are some liability issues and he spoke to Burton Agency. The Burton Agency felt as long as you were working with a license from a landscaper and you had a Certificate of Insurance in town, they were fine with it. Your mom also told me you have to apply for college and you have all of these other things and this is a substantial project, but he has to get something done or he is not going to get his Eagle Scout position. I just wanted to let you know he has been thinking of a project.

Council Member Lundy thought dogs were prohibited from being on the fields.

Council Member DeRosa said check with the Chief just to be sure that it is within the law.

The Borough Clerk said maybe they could be placed in other places like Sapienza Gardens and the trail.

Mayor Ruocco said there are trails around the fields and people walk their dogs there and a lot of people don't bring bags. Bags are \$20 for one roll of a thousand. Councilmember Segalas offered to donate some rolls for the boxes as well as he also offered for Councilwoman Lundy to donate and Council President Pizzella offered as well.

Colby said he will check with the Chief and DPW.

Mayor Ruocco said we would want to know where the locations are and he can email the Borough Clerk. He was thinking of a combination lock; he asked for a written plan and make sure that is included in the written plan. You have Council approval.

OATH OF OFFICE/APPOINTMENTS:

INITIAL PUBLIC COMMENT (Time limited, new topics only, one topic per speaker):

Mayor Ruocco opened the Initial Public Comment Period at this time.

Alex Kaplan, PBA President, Local 207, Hillsdale –

He indicated he would like to introduce himself before he starts. He is President of PBA, Local 207, which is a collective bargaining unit for police officers in the Borough of Hillsdale. He has been serving as a Police Officer in Hillsdale. He is just shy of 7 years and I grew up in Hillsdale and lived in Hillsdale for 27 years. I stand before you in full support of my brothers and sisters in the back of the room and I would like to address some recent concerns that we all have. It has come to our attention that as you are campaigning around town that you have been speaking negatively about the Police Department, our salaries, and the SRO position; multiple residents have approached members of the PBA why you have such negative things to say about us. In Hillsdale there are over 165 police families from other municipalities that call this town home as well. There is a large police presence in town and they support us. With such a large police presence in this town you have to expect it would get back to us at some point. My message here today is so directed towards the Mayor and the negative comments are not the presentation of the Council as a whole. One of the recurring statements was that the PBA hired a forensic accountant to go over the borough financials and see what we could get out of the town. Another statement was that the PBA is looking to recoup all of the items that we have previously lost under other contract negotiations. Lastly the most concerning you have said during your campaign on multiple occasions is the word arbitration. It is truly concerning to us that we continuously hear your bringing it up to people around town. The PBA in this town has always tried to negotiate in good faith and fairly. We never look to go to arbitration or threaten it. You have brought up arbitration during Council meetings specifically on September 10, 2019. During this Council meeting you stated that the Borough is about to enter a critical period as you are entering contract negotiation with the town's most significant bargaining unit and that you need to prepare for the possibility of arbitration. Why would you even bring up arbitration prior to sitting down with us to speak about negotiations; we haven't had one meeting yet and this word is getting tossed around. How can we fairly and responsibly attain a contract when this word has already been thrown around? We have also been told by trusted professionals in this town that you have brought up arbitration in conversations with them. At this point we don't believe we will be afforded a fair negotiation. Lastly I beg to ask why when you were campaigning again continuously bringing up the salary of a 25 year police lieutenant and comparing it with the Borough Administrator's salary as if one job deserves less money than the other. Despite the negative media coverage of police nationwide, in Hillsdale the residents respect us, they appreciate us and they understand how hard this job can be, we only wish our Mayor felt the same way. Even with lower manpower than surrounding towns of comparable size the members of the Hillsdale PBA and Police Department continue to keep the streets safe in our community and somehow find the time to still run all community outreach programs such as National Night Out, Cop Cards, Cops and Bobbers, Open House, the Youth Leadership Academy which you enjoy going to Mr. Mayor. I would like to end this on a positive note in the hopes that we can sit down as professionals and fairly negotiate a contract for the hard working and dedicated members of this PBA that I represent. Myself and the local welcome your feedback whenever you are ready, thank you for your time.

Mayor Ruocco said thank you for your comments. Let me just say on the matter of arbitration; there is some misunderstanding because I think you quoted it correctly that I raised it in relation to the decision of the Council at that point when it was still a discussion as to the release of the Borough Administrator and CMFO. I was using the need for preparation as a reason why it was not a good time to release or give the BA/ CMFO three months termination notice. I think whenever the union and management go to arbitration it represents somewhat of a failure to agree and it is my desire never to have to go to arbitration, you don't want to go to arbitration. I am sure you don't want to go to arbitration and I think whoever is on the negotiating committee doesn't want to go to arbitration either; it represents a failure to come to some sort of agreement and basically leaving it to someone else to decide. Having said that I would be remiss in my duties as a Mayor not to be prepared for that as I am sure you are prepared for that possibility as well, are you not? Mr Kaplan responded that we hope not to go there, we want to sit down with you first.

Mr. Kaplan said arbitration is the last thing on my mind at this point and is not something I would bring up and we're not preparing for it yet.

Mayor Ruocco said “correct” because you did not have a Borough Administrator who is on the line as I had, I was trying to convince this Council not to take action to terminate the Borough Administrator& CMFO because he was a key component of the preparatory efforts we needed should we have to go to arbitration. As I said it is not something I want to go through just like you don’t want to experience a storm, you try to be prepared for the storm, so again I would be remiss if I didn’t prepare and I was using that argument as one of several to try to convince this Council not to release the BA and CMFO. That decision has been made. In terms of my campaigning to talk to individuals, I raise that only when individuals ask me about the BA CMFO issue, when they asked “what is going on there?” I raised it during that time and I said I think it is not wise to terminate our BA when we have so many things we are depending on him for and one of which was the preparation (for PBA negotiations), the other was the budget. It depended on what the resident wants to talk about. This didn’t come up a lot.

Mr. Kaplan asked if the first thing that comes to your mind is arbitration?

Mayor Ruocco said no; I am saying I used that as one of the things when a resident talks about that BA issue, I don’t raise arbitration in isolation. The Mayor said you raised two other points, one with the Chief’s salary, did you not?. You raised arbitration, that was the last of them, but you raised two other items early on.

Mr. Kaplan said one was why you continuously bring up the salary of a 25 year police lieutenant and comparing it to the Borough Administrator’s salary.

Mayor Ruocco said that was done and you can go back and check the minutes. It was raised not with respect to any particular lieutenant but I think I was raising in the sense that the BA, CMFO has a salary of \$144,000 and he is making less than a police lieutenant. I was trying to make the point that this man was working for us at a salary that is a bargain. I wasn’t trying to compare the quality that a lieutenant should make more or less than a BA, it was just the guy we had in that role (DeJoseph) was making less than a police lieutenant and while a police lieutenant performs a very valuable service for our town, as a whole the Borough Administrator and CMFO considering that he runs the town, I was trying to say this man (DeJoseph) is a bargain. There wasn’t a criticism of the lieutenant’s salary; it was saying Mr. DeJoseph was a bargain for us. There was another matter you raised?

Mr. Kaplan said it was mostly the arbitration and we feel it’s your lack of respect for the police department and why you would bring that stuff up during your campaign.

Mayor Ruocco said I do take exception to the characterization of lack of respect for the police department, I have great respect for the police department but I also have great respect for my role as the Mayor and to fulfill my own duties I was elected to perform which was to help set a tone for the town. You all know that I am fiscally conservative, I may have had conversations with the Chief, with you, but I don’t think that comes as a surprise. The point that I would be concerned about in particular is the financial impact and why I want to be prepared for going into negotiations with our most important, biggest bargaining unit should not come as a shock and so I am a little surprised that you translate that into lack of respect for the police department. I have always had great respect for the guys on the force, and for the Chief, Lieutenant, Captain; our communication is good, I just don’t see the lack of respect you allude to.

Mr. Kaplan said thank you very much. Then he addressed Scout Colby, saying the PBA in Hillsdale is a Civic Operation for the Borough of Hillsdale and we would like to donate all the wood you will need for your project. When you are ready to start your project let us know and we will get all of your supplies taken care of.

Seeing no one else, Mayor Ruocco said we will close the Initial Comment Period.

APPROVAL OF MINUTES:

Council Meeting Minutes September 10, 2019

Motion by Council President Pizzella, Second by Council Member Lundy.

Roll Call Vote:

Ayes: Council Members DeRosa, Lundy, Council President Pizzella, Segalas, Horvath

Absent: Council Member Escobar

PROFESSIONALS REPORT/MONTHLY DEPARTMENT HEAD REPORTS:

(The following correspondence on file in Borough Clerks Office)

[Tax Collector Report](#) - September 2019

Tax Collector, David Sireci

COMMITTEE REPORTS:

Councilman - Anthony DeRosa
Councilman - John Escobar
Councilman – Zoltan Horvath
Councilwoman - Abby Lundy
Councilman – Steven Segalas
Council President – Frank Pizzella

Council President Pizzella said he gave his in closed.

Councilman Segalas said there are ordinances that need attention and we will get together with Attorney Wiss for discussions.

Councilman Horvath said there will be a senior luncheon tomorrow at St. Johns at 11:30 AM. I will be attending a meeting tomorrow night and get an update on remediation program in the Pascack Valley area. As a courtesy the NJ DMV is coming to the Hillsdale west lot this coming Saturday from 10AM to 2PM to make it convenient for drivers' licenses. The annual Halloween Parade will take place on October 26 at 9AM commencing at Memorial Field and marching to Beechwood Park for more activities. In the event of rain it will take place at George White. There will be a free Narcan seminar on October 29 at the Borough Hall at 7PM.

Councilman DeRosa said the Hillsdale Regional Board of Education had a presentation on anti-bullying and the results were on 2017, 2018 self-assessment and the state highest score is 78 and high school scored 76. The music wing is scheduled to be complete by January 2020. On the local school board I was unable to attend meetings but I do know that the Smith School all purpose room is complete and there is room for parents and friends to watch basketball games there and a score board was purchased to replace in the cafetorium. Ambulance Service ambulance is in and communications are being installed this week. Their meeting is actually tonight. The Rec Commission study of Memorial Field drawings for the Little League Field will be covered under the grant we have; I've shared those plans with Rec and shared the feedback and hope we can still do this, come up with bid specs and have the field ready by April 1, I will see that through. The Borough Youth Basketball Program – residents had concerns about previous programs and we have a new experienced person with the hoops program and has no doubt we will do a great job with. The naming recognition committee is meeting next Thursday. We have suggestions for some plaques for recognition and he will present them to the Council what we would like to do along with the library.

Mayor Ruocco said it was his understanding there was some divergence of view on the Rec Committee in terms of the priority of things that needed to be done. I remember there was divergence, different views, is that going to be ironed out?

Councilmember DeRosa said there is consensus working on the baseball field and that will use a portion of the grant money, what the rest will be used for has not been decided yet. There is not consensus yet with the Rec and associations but we will try to gain that.

Councilmember Lundy said the Library is holding a Foundation afternoon free on Sunday October 20 from 1PM to 4PM with Foundation Board Members and there will be music, decorating. The information is on the website. The Board of Trustees is meeting next Monday. The Pool Commission is meeting tomorrow night and is very pleased to say Stonybrook had a great year based on the numbers she got today, looks like there is going to be a \$62,000 profit; she spoke with the pool director who said more information will come in. The Finance Committee is meeting tomorrow morning and the Fire Department wants residents to know that Sunday, November 3, the Fire Department will be honoring three members for years of service; ex-Chief for 60 years of service, ex-Chief for 50 years of service, ex-chief for 50 years of active service. Mayor and Council and residents are invited to attend.

NEW BUSINESS:

CORRESPONDENCE:

1. [Email from Jeff Laufhutte regarding the job of the Borough Administrator/CMFO roles](#)

Motion to receipt and file by Council Member Segalas, Second by Council Member DeRosa.

Roll Call Vote:

Ayes: Council Members Horvath, Lundy, Council President Pizzella, Segalas, DeRosa

Nays: None

Absent: Council Member Escobar

2. [Email from Leah Jerome, PV Teacher requesting to hold a Color Run on June 6, 2020](#)

Borough Clerk Kohan spoke to the Chief on this and there is a cost and there is a hold on this request. We do not have police auxiliary; they want to change the date to June 7 and there is a concern and the Chief has given them some other ideas and they may be holding it at the school instead of going around and you don't have the cost of police.

Mayor Ruocco said we are going to do a motion to receipt and file for this particular email.

Motion to receipt and file by Council Member Lundy, Second by Council Member DeRosa, and unanimously carried.

DISCUSSION:

PUBLIC COMMENT:

Mayor Ruocco opened the meeting for Public Comment, seeing no one, the Public Comment Period was closed.

ORDINANCES: Adoptions/Introductions:

19-16 (Introduction)

An Ordinance of the Borough of Hillsdale, County of Bergen, State of New Jersey Creating a New Chapter 222, Entitled "Smoking"

BE IT RESOLVED, that Ordinance No. 19-16 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 November 12, 2019 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 by Council Segalas, Second by Council Member DeRosa.

Mayor Ruocco said this Ordinance only came in on Thursday and he didn't have much time to review it and didn't know if the Council reviewed it.

Council Member Horvath had a question, is this within our purview to make a decision on this since it's legal to use these products. Can we restrict the locations where they are actually used? Is it somewhat overstepping our authority?

Attorney Wiss said when you have restrictions for smoking in general, is it something that is ultimately subject in general a pre-emption by the state, yes, but presently it is not pre-empted, so within public areas you have the ability to move on an ordinance like this.

Councilwoman Lundy asked that don't we have signs in our parks that say no smoking?

Council Member Segalas said Section 220-3 only says at no time in any park or public spaces or open space will there be a use of tobacco products. The purpose of this is to be clearer of the consequences in doing so, with potential fines and actually we have an ordinance that is very thin on direction to an individual and this goes a little further so we have included vaping so that there is no misunderstanding in the event. We don't necessarily want it in our public parks, in front of our kids; we lead by example and its limitations are similar to what other towns have adopted.

Mayor Ruocco said Council Member Segalas has read more on this, he (the mayor) didn't recall the specifics of our current code that talks about smoking. In your view, Councilman, it doesn't cover them satisfactorily?

Council Member Segalas said several things are covered in statute for instance it says at no time shall any person in or around the park, playground or open space. A) operating a motor vehicle anywhere other than on the roadway designates such traffic; other such vehicles are covered in that statute. Hillsdale does not have an ordinance directly related to vaping or smoking on our property much the same way we had the marijuana ordinance last year that you Mayor were kind enough to champion. We were specific about when, where and how and I think we owe it to the public and the parents in our town to know where these things are prohibited.

Mayor Ruocco asked if this would prohibit vaping on a town street.

Council Member Segalas said that would be an interpretation by our Borough Attorney. I don't see it that way, I see it in spaces as municipal buildings, school property, Board of Education property, parks.

Attorney Wiss said in the definitional section the type of facilities described are in the definitional section.

Mayor Ruocco said someone would not be prohibited from smoking or vaping walking down Broadway or Hillsdale Avenue.

Attorney Wiss said in the definition book under Section 222.1C, Borough buildings, playgrounds, it would not be covered.

Mayor Ruocco said so it is the inside of Borough property and the property outside Borough property, for example, right outside this building on Hillsdale Avenue.

Councilmember Horvath asked if this would necessitate signage in these locations.

Attorney Wiss said it would have to be in municipal buildings. It may necessitate signage, there may be enforcement and notification, either one.

Council Member Segalas said 222.1C covers assigned place, it doesn't say it shall be. Signs are not compulsory. It is similar to the one Raritan adopted and Park Ridge also.

Mayor Ruocco said we have time to think about it and the public has time to mull it over and the opportunity to comment on it at the next Council meeting. We have a motion and a second, discussion closed and have a vote on the introduction.

Roll Call Vote:

Ayes: Council Members Council President Pizzella, Segalas, DeRosa, Horvath,

Nays: None

Abstain: Council Member Lundy

Absent: Council Member Escobar

RESOLUTIONS:(Consent Agenda): R19243 through R19261:

[R19243](#) Resolution Authorizing the Execution of an Interlocal Agreement for Street Sweeping Services by and Between the Borough of Hillsdale and the Borough of Paramus

WHEREAS, the Borough of Hillsdale and the Borough of Paramus seek to renew the Interlocal Agreement wherein the Borough of Paramus will provide street sweeping services for the Borough of Hillsdale; and,

WHEREAS, both of the parties to such Agreement are authorized by law to enter into an agreement with one another to provide jointly for any lawful service to and for the residents of the respective municipalities pursuant to the provisions of the "Interlocal Services Act" N.J.S.A. 40:8A-1 et seq.; and,

WHEREAS, the governing bodies of the Borough of Hillsdale and the Borough of Paramus recognize that the implementation of an Interlocal Agreement to provide street sweeping services is in the best interest of the taxpayers of the respective municipalities.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Hillsdale hereby authorize the execution of an Interlocal Services Agreement with the Borough of Paramus for a period of one (1) year; and

BE IT FURTHER RESOLVED that the Agreement shall commence on January 1, 2020 and end on December 31, 2020; and

BE IT FURTHER RESOLVED that the cost of same shall be per street sweeping Four Thousand Five Hundred Dollars (\$4,500.00); and

BE IT FURTHER RESOLVED that the cost of street sweeping services for special events with a maximum of five (5) miles of roadway for one (1) time sweep at a cost of \$400.00; and

BE IT FURTHER RESOLVED that the Agreement shall take effect upon the execution of same and adoption of Resolutions by both parties as provided by law

BE IT FURTHER RESOLVED that a copy of the Agreement be maintained on file and open to public inspection at the office of the Borough Clerk.

[Agreement](#)

[R19244](#) Resolution Authorizing Refund of Temporary Food License Fee- Meathead's BBQ/Mike's Deli & Catering

[backup](#)

WHEREAS, a temporary food license permit fee was paid on 9/3/19 by Meatheads BBQ/Mike's Deli & Catering located at 322 Lambert Avenue, Northvale, NJ 07647 in the amount of \$50.00 for the Hillsdale Festival; and

WHEREAS, Meatheads BBQ/Mike's Deli & Catering, on/about 8/9/19 opened a permanent business in the Borough of Hillsdale and applied for a food license within the town; and

WHEREAS, since the business owner has a location in the Borough, it is not necessary to apply for a temporary license for events in the town; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Hillsdale authorize the to refund of the following temporary food license fee to:

Meatheads Deli & BBQ/DBA Mike's Deli & Catering \$ 50.00 refund

577 Hillsdale Avenue

Hillsdale, New Jersey 07642

[R19245](#) Resolution Authorizing Partial Summer Camp Refund for the 2019 Summer Camp Season

[backup](#)

WHEREAS, a request was made to issue a partial 2019 summer camp refund to a camper, who could not attend the full camp season; and

WHEREAS, due to the extenuating circumstances, the Recreation Director has agreed to issue a refund for the days that the camper could not attend; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Hillsdale authorize a refund of \$633.36 for 12 days of camp that was not attended.

[R19246](#) Resolution Authorizing a Refund of a Duplicate Zoning Permit Fee

[backup](#)

WHEREAS, the homeowner of 52 Morris Drive paid the zoning fee for work being done at their residence; and

WHEREAS, the contractor Clarkstown Heating & Air Conditioning located at 95 South Pearl Street, Pearl River, New York 10965 also paid the zoning permit fee for the same location; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Hillsdale authorize the to refund of the following zoning permit fee to:

Clarkstown Heating & Air Conditioning \$75.00

95 S. Pearl Street

Pearl River, New York 10965

[R19247](#) Resolution Providing for the Insertion of any Special Item of Revenue in the Budget of any County or Municipality Pursuant to N.J.S.A 40a4-87 (Chapter 159), P.L. 1948 – 2016-2017 Community Development Block Grant – Senior Arts & Crafts Programs

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

SECTION 1

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hillsdale, in the County of Bergen, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2019-2020 in the sum of \$6,000 which item is now available as revenue from the Department of Housing and Urban Development.

SPECIAL ITEM OF REVENUE OFF-SET WITH APPROPRIATIONS

Community Development Block Grant - Senior Arts & Crafts Program - \$6,000

Pursuant to the provisions of the statute; and

SECTION 2

BE IT FURTHER RESOLVED, the like sum of \$6,000 be and the same is hereby appropriated under the caption of:

OPERATIONS EXCLUDED FROM “CAPS”

PUBLIC AND PRIVATE PROGRAMS OFF-SET BY REVENUE

Community Development Block Grant - Senior Arts & Crafts Program - \$6,000

SECTION 3

BE IT FURTHER RESOLVED, the above is the result of funds due to the Borough of Hillsdale, from the Department of Housing and Urban Development, that were not available at the time of the adoption of the 2019 budget.

NOW BE IT RESOLVED, that the Borough Clerk forward two certified copies of this resolution to the Director of Local Government Services for approval.

[R19248](#) Resolution Awarding the Contract for Supplemental Garbage Truck Rental – Get-A-Can, Inc.

Contract

WHEREAS, on September 27, 2019, the Borough of Hillsdale received one (1) sealed bid for the Supplemental Garbage Truck Rental; and

WHEREAS, Get-A-Can Inc., 278-282 West Railway Avenue, Paterson, NJ 07503, was the lowest responsible bidder in the base bid amount of One hundred Sixty-Seven Dollars and No Cents (\$167.00/hr) per hour with an operator per truck at with a 31 cubic yard capacity for Truck 1, Truck 2 and Alternate Truck 1 & Truck 2 (if and where directed); and

WHEREAS, the Borough Administrator recommends that the open-ended contract be awarded to the low bidder; and

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

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

1. This award is made to Get-A-Can, Inc., the lowest responsible bidder, in the base bid amount of \$(167.00/hr) per hour with an operator per truck at with a 31 cubic yard capacity for Truck 1, Truck 2 and Alternate Truck 1 & Truck 2 with the services to be provided in accordance with the bid package and specifications prepared by the Borough Administrator which were used in the bidding process and are considered part of this award.
2. The Borough Attorney is hereby authorized to prepare the open-ended contracts and/or other documents pursuant to the award of this contract.
3. The Mayor and Clerk are hereby authorized to execute contracts and/or documents pursuant to the award of this contract.

[R19249](#) Approval to submit a Grant Application with the Bergen County Division of Community Development for the Borough of Hillsdale Senior Activities – FY 2020-2021

[Backup](#)

WHEREAS, the Mayor and Council of the Borough of Hillsdale wishes to submit a grant application with the County of Bergen for the purpose of using \$6,000.00 in FY 2020-2021 Community Development Block Grant funds for the Senior Citizen Activities in the Borough of Hillsdale; and

WHEREAS, the Mayor and Council hereby authorizes the Chief Municipal Financial Officer to be a signatory for the aforesaid grant agreement; and

WHEREAS, the Mayor and Council recognizes that the Borough of Hillsdale is liable for any funds not spent in accordance with HUD requirements; and

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Hillsdale hereby confirms endorsement of the aforesaid project, and

BE IT FURTHER RESOLVED that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

[R19250](#) Authorize the Borough Clerk to Advertise for Bids for 2020 Summer Pool Rental

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

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 2020 Summer Pool Rental at Stonybrook Swim Club.

[R19251](#) Resolution Authorizing the Interlocal Services Agreement Between the Borough of Hillsdale and the Borough of Cresskill, with respect to the use of the Hillsdale Indoor Police Pistol Range

[Backup](#)

WHEREAS, the governing body of a municipality may enter into a contract with another municipality for the joint provisions within their jurisdictions of any service which either municipality is empowered to render within its own jurisdiction pursuant to N.J.S.A. 40:8A-1, et seq. known as the Interlocal Services Act; and

WHEREAS, the Borough of Cresskill is desirous of utilizing the Hillsdale Indoor Police Pistol Range to qualify their Police Officers; and

WHEREAS, the Borough of Hillsdale desires to set the fees and terms for the Cresskill Police for the use of the range at the amount of \$3,502.00, covering January 1, 2020 through December 31, 2020 with a 2% increase each year; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of Hillsdale, County of Bergen, State of New Jersey, that the Mayor is hereby authorized to sign said Interlocal Services Agreement, once said Agreement

is in a format acceptable to the Borough Attorney, and all other appropriate Borough professionals are hereby authorized and directed to take any and all steps necessary to effectuate the purposes of said Agreement.

[R19252](#) Resolution Authorizing the Interlocal Services Agreement Between the Borough of Hillsdale and the Township of River Vale, with respect to the use of the Hillsdale Indoor Police Pistol Range

[Backup](#)

WHEREAS, the governing body of a municipality may enter into a contract with another municipality for the joint provisions within their jurisdictions of any service which either municipality is empowered to render within its own jurisdiction pursuant to N.J.S.A. 40:8A-1, et seq. known as the Interlocal Services Act; and

WHEREAS, the Township of River Vale is desirous of utilizing the Hillsdale Indoor Police Pistol Range to qualify their Police Officers; and

WHEREAS, The Borough of Hillsdale desires to set the fees and terms for the River Vale Police for the use of the range at the amount of \$2510.91, covering January 1, 2020 through December 31, 2020 with a 2% increase each year; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of Hillsdale, County of Bergen, State of New Jersey, that the Mayor is hereby authorized to sign said Interlocal Services Agreement, once said Agreement is in a format acceptable to the Borough Attorney, and all other appropriate Borough professionals are hereby authorized and directed to take any and all steps necessary to effectuate the purposes of said Agreement.

[R19253](#) Resolution Authorizing Bergen County Cooperative Pricing System #11-BCCPS; Contract Purchasing System #CK04 – Roadway Rock Salt

[Backup](#)

WHEREAS, the Borough of Hillsdale is a member of the Bergen County Cooperative Pricing System and desires to use the Co-Op for the purchase of roadway rock salt for the Borough; and

WHEREAS, the Bergen County Cooperative Pricing System (ID #11-BCCPS), awarded to various vendors under the Co-Op Bid #19-44 for the commodity of roadway rock salt; and

WHEREAS, the Borough of Hillsdale will be purchasing the roadway rock salt through

Chemical Equipment Labs of DE, Inc.

3920 - A Providence Road

Newtown Square, PA 19073

Contract Period is October 1, 2019 through September 30, 2020; and

NOW THEREFORE, BE IT RESOLVED, that the Borough of Hillsdale authorizes the purchase of roadway rock salt under the Bergen County Cooperative Pricing System ID #11-BCCPS, Bid #19-44 under the county contract prices with the amount not to exceed forty thousand dollars and no cents (\$40,000.00).

[R19254](#) Payment of Bills

**BOROUGH OF HILLSDALE
RESOLUTION 19254**

PAYMENT OF BILLS

BE IT RESOLVED, by the Borough Council of the Borough of Hillsdale that the following bill in the sum of \$3,689,260.36 as authorized by the Department Head and approved by a Council member liaison, be paid; and that the Mayor, Clerk and Certified Municipal Financial Officer be and they are hereby authorized and directed to issue warrants in payment of same.

Council member	Motion	Second	Yes	No	Absent	Abstain	Recuse
DeRosa, Anthony							
Escobar, John							
Horvath, Zoltan							
Lundy, Abby							
Pizzella, Frank							
Segalas, Steven							
Ruocco, John							

Adopted: October 15, 2019

Attest: _____
Denise Kohan
Municipal Clerk

John Ruocco
Mayor

Summary of Payment of Bills for 10/15/2019

Bills List for Approval 9/11/2019 - 10/15/2019 \$ 1,707,527.61

Voided Checks & Checks already paid pursuant to Resolution # 19021

Check	Process Date	Fund	Vendor	Reason	Total
				PER ATTACHED CHECK REGISTER	<u>\$ 1,981,732.75</u>
				Total Bill List for 7/16/2019	<u>\$ 3,689,260.36</u>

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Include Non-Budgeted: Y

Include Project Line Items: Yes
 First Enc Date Range: First to 12/31/19

Open: N Paid: N Void: N
 Rcvd: Y Held: N Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ABR05 ABRAHAMSON, YVETTE	19-01667	09/24/19	B1907 L1 ABRAHAMSON ESCROW REF	Open	125.00	0.00		
ACE02 ACE TREE SURGEONS	18-02214	12/31/18	Blanket Purchase Order	Open	5,125.00	0.00		B
	19-01195	07/19/19	BLANKET PURCHASE ORDER	Open	9,850.00	0.00		B
					14,975.00			
ACT07 ACTION DATA SERVICES, INC.	19-01705	09/30/19	STONYBROOK SEPTEMBER 2019	Open	357.02	0.00		
	19-01707	09/30/19	PAYROLL SERVICE SEPTEMBER 2019	Open	537.64	0.00		
					894.66			
AIR02 AIRGAS, INC	19-00164	02/08/19	ACETYLENE/OXYGEN BLANKET PO	Open	67.60	0.00		B
ALE01 ALERT ALL CORP.	19-01579	09/10/19	FIRE PREVENTION MATERIALS	Open	3,390.75	0.00		
AME06 AMERICAN WEAR CORP	19-01157	07/16/19	CLOTHING DPW JULY-SEPT 2019	Open	663.66	0.00		B
APP01 APPROVED SURGICAL SUPPLIES INC	19-01681	09/26/19	O2 Refills	Open	46.00	0.00		
ARF01 ARF RENTAL SERVICES INC	19-00573	04/22/19	CONSTRUCTION UNIT RENTALS	Open	94.36	0.00		B
ASC01 ASCAP	19-01530	08/30/19	ASCAP FEES 01/01/20-8/31/20	Open	363.00	0.00		
ATL09 ATLANTIC COAST FIBERS LLC	19-01673	09/25/19	COMMINGLE RECYCABLES	Open	2,829.64	0.00		
	19-01798	10/11/19	COMMINGLE RECYCABLES	Open	2,979.89	0.00		
					5,809.53			
AWI01 AWISCO NJ LLC	19-01495	08/27/19	welding parts for leaf chute	Open	467.62	0.00		
	19-01665	09/23/19	PARTS FOR GARBAGE TRUCK	Open	69.66	0.00		
					537.28			
AXO01 AXON ENTERPRISE, INC.	19-00365	03/14/19	Taser Assurance Plan Annual	Open	1,586.00	0.00		
BAL10 BALITANO CONTRACTING CO., INC.	19-01180	07/16/19	VETERANS PARK IMPROVEMENT	Open	47,600.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BAN06 BANISCH ASSOCIATES, INC	19-01703	09/30/19	PROFESSIONAL SERVICES	Open	100.00	0.00		
BAR11 BARNWELL HOUSE OF TIRES, INC	19-01580	09/10/19	TIRES FOR FD 35-2	Open	221.64	0.00		
BEI02 BEIGEL, STEVE	19-01702	09/30/19	Juggles - National Night Out	Open	575.00	0.00		
BER11 BERGEN COUNTY UTILITIES AUTH	19-01474	08/20/19	BLANKET PURCHASE ORDER	Open	21,728.78	0.00		B
BER15 BERGEN CTY MUN CLERKS ASSOC	19-01722	10/02/19	OCT 17 2019 MEETING	Open	35.00	0.00		
BER22 BERGEN CNTY POLICE CHIEF ASSOC	19-01717	10/01/19	Beefsteak Fundraiser	Open	240.00	0.00		
BER26 BERGEN COUNTY GARDEN CTR, INC	19-01592	09/10/19	DPW PURCHASE FOR AUGUST 2019	Open	33.26	0.00		
	19-01766	10/09/19	DPW PURCHASES FOR SEPT 2019	Open	99.72	0.00		
					132.98			
BER48 BERGEN/PASSAIC COUNTY REG.ASSN	19-01755	10/07/19	2019 HOLIDAY PARTY	Open	50.00	0.00		
BLU05 BLUE TO GOLD, LLC	19-01771	10/10/19	Advanced Search & Seizure	Open	558.00	0.00		
BOR05 BOROUGH OF WESTWOOD	19-01747	10/07/19	GAS/DIESEL AUGUST 2019	Open	3,731.13	0.00		
	19-01797	10/11/19	GAS/DIESEL JULY 2019	Open	3,709.45	0.00		
					7,440.58			
BOR06 BOROUGH OF HILLSDALE	19-01819	10/15/19	Charge off payment for Veteran	Open	61,022.66	0.00		
BOS06 BOSS SECURITY SYSTEMS, INC	19-01644	09/20/19	Service Call- Rewire keypad	Open	435.00	0.00		
BRE01 BREEN CANVAS CO - JOHN D BREEN	19-01734	10/03/19	3 CANVAS REMOVAL	Open	1,200.00	0.00		
BTS01 BT SPECIALTIES LLC/	19-01697	09/30/19	Rosewood Piano Clock	Open	59.00	0.00		
CAN08 C AND C MECHANICAL SERVICE, LLC	19-01696	09/30/19	REPAIR TO AC AT HFD	Open	244.50	0.00		
CDW01 CDW GOVERNMENT LLC	19-01479	08/23/19	HPE Aruba 2530-48G-PoE+ switch	Open	6,484.49	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CDW01 CDW GOVERNMENT LLC			Continued					
	19-01480	08/23/19	HPE Aruba 2530-48G-PoE+ switch	Open	<u>1,587.74</u>	0.00		
					8,072.23			
CHE04 CHERRY VALLEY TRACTOR SLS, INC								
	19-01235	07/24/19	KUBOTA CAB TRACTOR	Open	57,570.65	0.00		
CLA09 CLARKSTOWN HEATING & AIR CONDI								
	19-01674	09/25/19	REFUND DUP ZONING REVIEW PAID	Open	75.00	0.00		
COM021 COMMUNITY SURGICAL, INC								
	19-01514	08/28/19	Connarcan Refills	Open	126.75	0.00		
COM21 COMPUTER SQUARE, INC								
	19-01782	10/10/19	Tickets served	Open	414.00	0.00		
CRO03 CROWN TROPHY RIVER EDGE, INC								
	19-01661	09/23/19	NAVIGATORS MEDALS	Open	293.07	0.00		
DE01 D & E UNIFORMS								
	19-01773	10/10/19	Uniforms- Cottrell & Guards	Open	514.60	0.00		
DEN06 DENEHY, SCOTT								
	19-01668	09/24/19	B1902 L5 DENEHY ESCROW REFUND	Open	130.00	0.00		
DIR02 DIRECT ENERGY BUSINESS								
	19-01767	10/09/19	GAS & ELEC STONYBROOK SEPT 19	Open	2,152.08	0.00		
	19-01768	10/09/19	SEPTEMBER 2019 ELECTRIC BILL	Open	<u>1,194.92</u>	0.00		
					3,347.00			
DMR01 DMR ARCHITECTS								
	19-01632	09/19/19	PROFESSIONAL SERVICES	Open	990.00	0.00		
DRA04 DRAGER, INC.								
	19-01588	09/10/19	Cert Solution - ,10% NJ Cert.	Open	240.00	0.00		
DUR01 DURIE LAWN MOWER & EQUIP CORP								
	19-01583	09/10/19	DPW PURCHASES FOR AUGUST 2019	Open	208.80	0.00		
DUR05 DURIE LAWNMOWER CORP.								
	19-01822	10/15/19	LEAF EQUIPMENT	Open	960.00	0.00		
ELE03 ELEVATOR MAINTENANCE CORP.								
	19-00565	04/22/19	Blanket Purchase Order	Open	280.00	0.00		B
ELE05 ELECTRONIC MEASUREMENT LABS								
	19-01086	07/03/19	Methane sensor calibration	Open	396.75	0.00		B
EXC02 EXCELLENT BUILDING SERV CORP								
	19-01347	08/02/19	CLEANING CONTRACT AUG-NOV 2019	Open	2,191.00	0.00		B
EXC03 EXCELLENT BUILDING SERV - STNY								
	19-01348	08/02/19	STONYBROOK CLEANING AUG-NOV	Open	1,800.00	0.00		B

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FAR06 FARLEY, PATRICK	19-01669	09/24/19	B1706 L5 FARLEY ESCROW REFUND	Open	220.00	0.00		
FAS01 FASTENAL COMPANY	19-00088	01/31/19	DPW VENDING MACHINE SUPPLIES	Open	131.26	0.00		B
	19-01037	06/25/19	DPW VENDING MACHINE SUPPLIES	Open	219.92	0.00		B
	19-01263	07/29/19	60" APPLIANCE CART	Open	345.35	0.00		
	19-01586	09/10/19	DRUM TOP PAD/PLATFORM	Open	399.44	0.00		
	19-01646	09/20/19	VARIOUS ITEMS FOR DPW SHOP	Open	426.53	0.00		
	19-01762	10/08/19	VARIOUS ITEMS FOR DPW	Open	172.72	0.00		
					<u>1,695.22</u>			
FEN01 FENKART, DOUGLAS R, MD	19-01683	09/26/19	Child Health Conference	Open	300.00	0.00		
FIR01 FIRE & SAFETY SERVICES, LTD.	19-01725	10/03/19	PARTS FOR ENGINE 34	Open	133.34	0.00		
FRE09 FREDETTE, NANCY	19-01769	10/09/19	B 2102 L 4 FREDETTE REFUND	Open	510.00	0.00		
FYR01 FYR-FYTER SALES & SERVICE	19-01578	09/10/19	FIRE EXTINGUISHER INSPECTION	Open	403.60	0.00		
	19-01648	09/20/19	FIRE EXTINGUISHER INSPECTION	Open	292.83	0.00		
					<u>696.43</u>			
GAE01 GAETA RECYCLING CO, INC	19-01430	08/14/19	BLANKET PO - AUG-DEC 2019	Open	83,733.34	0.00		B
	19-01796	10/11/19	HILLSDALE TOWN DAY	Open	120.00	0.00		
					<u>83,853.34</u>			
GAL01 GALLS LLC	19-01610	09/18/19	Dyna Med Blk Nitrile Gloves	Open	190.95	0.00		
GAR05 GARDEN STATE HIGHWAY PROD. INC	18-02178	12/31/18	Blanket Purchase Order	Open	3,000.00	0.00		
	19-01582	09/10/19	R1-1 STOP SIGN	Open	1,078.50	0.00		
					<u>4,078.50</u>			
GRA02 GRAINGER INDUSTRIAL SUPP, INC	19-01603	09/17/19	Jaw Coupling Insert	Open	6.08	0.00		
GRA03 GRAYBAR ELECTRIC, INC.	19-01451	08/16/19	Cabling Products	Open	208.86	0.00		
	19-01816	10/15/19	SWITCH 60A J FUSE 3 POLE UL98	Open	290.30	0.00		
					<u>499.16</u>			
GRO06 GROFF TRACTOR NEW JERSEY LLC	19-01655	09/23/19	PARTS FOR L-1	Open	1,927.63	0.00		
	19-01727	10/03/19	PARTS FOR L-1	Open	1,005.51	0.00		
					<u>2,933.14</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GUA03 GUARDIAN TRACKING, LLC	19-01585	09/10/19	Annual Sunscrition	Open	2,117.00	0.00		
HAC02 HACKENSACK AUTO SPRING	19-01812	10/15/19	PARTS FOR FD TRUCK #31	Open	280.00	0.00		
HIL08 HILLSDALE VOLUNTEER AMBULANCE	19-01719	10/02/19	2019 Cash Support	Open	15,000.00	0.00		
HOD02 HODGES & SON PLUMBING & HTG	19-01662	09/23/19	8/6/19 SERVICE CALL	Open	195.00	0.00		
HOR01 HORIZON ENTERTAINMENT &	19-01715	10/01/19	halloween parade magic show	Open	350.00	0.00		
HUG03 HUGHES, PATRICIA	19-01699	09/30/19	lifeguard managment course	Open	62.50	0.00		
	19-01700	09/30/19	festival table cloths/decorat	Open	53.98	0.00		
					116.48			
IDE04 IDEMIA IDENTITY & SECURITY LLC	19-01204	07/19/19	Live Scan System	Open	26,453.00	0.00		
INS01 INSERRA SUPERMARKETS	19-01581	09/10/19	SHIM TEAM PURCHASES 7/12/19	Open	24.98	0.00		
	19-01590	09/10/19	office Supplies	Open	54.91	0.00		
	19-01656	09/23/19	9/18/19 SENIOR LUNCHEON	Open	40.68	0.00		
					120.57			
INS03 INSTITUTE FOR FORENSIC	19-01716	10/01/19	Psychological Evaluations	Open	1,125.00	0.00		
JAC08 JACK DOHENY COMPANIES, INC.	19-01558	09/04/19	MANHOLE HOOK/CHISEL NOZZLE	Open	1,198.45	0.00		
JGI01 J & G ICE DBA UNCLE LOUIE G	19-01724	10/03/19	ITALIAN ICES AT BEECHWOOD PARK	Open	1,473.75	0.00		
JOH02 JOHN M BARTEL & CO., INC.	19-01781	10/10/19	SELF CLOSE SHOWER VALVE (DPW)	Open	38.00	0.00		
KAM03 KAMEN, RANDY	19-01666	09/24/19	B903 L11 KAMEN ESCROW REFUND	Open	620.00	0.00		
KEN01 KEN'S DELI, INC.	19-01730	10/03/19	prisoners lunch help closing	Open	102.40	0.00		
KEY01 KEY-TECH, INC.	19-01208	07/22/19	5 CORES SAMPLING AND TESTING	Open	1,400.00	0.00		
KUI01 KUIKEN BROTHERS CO., INC.	19-00094	01/31/19	Blanket Purchase Order	Open	249.06	0.00		B

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
KUI01 KUIKEN BROTHERS CO., INC.				Continued				
	19-00684	05/06/19	BUILDING MATERIALS	Open	<u>271.49</u>	0.00		B
					520.55			
KYD01 KYOCERA DOCUMENT SOLUTIONS								
	19-00765	05/16/19	Blanket Purchase Order	Open	267.32	0.00		B
LAN08 LANGUAGE LINE SERVICES, INC								
	19-01628	09/18/19	Spanish Interpretation-August	Open	64.83	0.00		
LEH01 LEHMANN POOLS, INC								
	19-01193	07/19/19	BLANKET WEEKLY SUMMER MAINTEN	Open	15,700.00	0.00		B
	19-01742	10/04/19	POOL CLOSING 2019 CONTRACT	Open	<u>33,100.00</u>	0.00		
					48,800.00			
LEP01 LEPORES ITALIAN MARKET, LLC								
	19-01657	09/23/19	SENIOR LUNCHEON 9/18/19	Open	335.00	0.00		
LIF02 LIFESAVERS, INC								
	19-01584	09/10/19	Defibtech Battery Pack	Open	268.00	0.00		
LIN02 LINCOLN EQUIPMENT, INC								
	19-01726	10/03/19	STONYBROOK PURCHASES	Open	690.04	0.00		
LOR03 LORCO-PETROLEUM SERVICES								
	19-01813	10/15/19	USED OIL REMOVAL -NJ	Open	750.00	0.00		
LTI01 L.T.I., INC.								
	19-00525	04/15/19	Landscaping Blanket PO	Open	5,237.50	0.00		B
	19-01025	06/24/19	LANDSCAPING BLANKET PO	Open	<u>1,100.00</u>	0.00		B
					6,337.50			
LUL01 LULU PRESS, INC.								
	19-01624	09/18/19	GUIDE TO LOCAL PUBLIC FINANCE	Open	106.98	0.00		
MAH02 MAHWAH TIRE INC								
	19-01679	09/26/19	DAY ROAD SERVICE FOR H-13	Open	240.00	0.00		
MAI05 MAIN POOL & CHEMICAL COMPANY								
	19-00560	04/22/19	CHLORINE FOR 2019 SEASON	Open	1,085.00	0.00		B
MAR01 MARSALA HARDWARE, INC.								
	19-00600	04/25/19	BLANKET PO HFD PURCHASES 2019	Open	88.59	0.00		B
	19-01701	09/30/19	STONYBROOK AUGUST PURCHASES	Open	20.73	0.00		
	19-01714	10/01/19	Police Purchases- August	Open	22.42	0.00		
	19-01723	10/03/19	DPW PURCHASES FOR AUGUST 2019	Open	<u>77.87</u>	0.00		
					209.61			
MAS10 MASER CONSULTING PA CORP								
	19-01720	10/02/19	PROFESSIONAL SERVICES	Open	1,435.07	0.00		
MAT09 MATTESSICH, BENJAMIN								
	19-01653	09/20/19	8715 L6 MATTESSICH REFUND	Open	350.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MCK06 MCKESSON MEDICAL-SURGICAL LLC	19-01774	10/10/19	medical supplies	Open	29.56	0.00		
MGL01 MGL PRINTING SOLUTIONS LLC	19-01587	09/10/19	TAX SALE NOTICE LABELS	Open	79.00	0.00		
	19-01772	10/10/19	2020 MINUTE BOOKS	Open	<u>318.00</u>	0.00		
					397.00			
MIC05 MICROSOFT CORPORATION	19-01691	09/30/19	EMAIL SERVICES 8/28/19-9/27/19	Open	312.00	0.00		
	19-01818	10/15/19	On-Line Services-	Open	<u>192.00</u>	0.00		
					504.00			
MOE01 MOENCH LAW, LLC	19-01775	10/10/19	PUB DEF FEE 7/1/19-12/31/2019	Open	2,185.00	0.00		
MON07 MONMOUTH TELECOM, INC.	19-01745	10/07/19	STONYBROOK OCTOBER PHONE	Open	99.45	0.00		
	19-01746	10/07/19	OCTOBER 2019 PHONE BILL	Open	<u>1,470.59</u>	0.00		
					1,570.04			
MOR11 MORRISON MAHONEY, LLP	19-01614	09/18/19	PROFESSIONAL SERVICES	Open	1,045.32	0.00		
MOR12 MORRISON MAHONEY LLP	19-01810	10/11/19	Prosecutor Quarters 1, 2, & 3	Open	9,143.25	0.00		
MTS01 MTS SAFETY PRODUCTS, INC.	19-01621	09/18/19	Stop Paddles- Crossing Guards	Open	199.90	0.00		
MUR10 MURRAY PAVING & CONCRETE, LLC	19-01529	08/29/19	Change Order for Additional WK	Open	3,310.14	0.00		
NJ04 NJ POOL MANAGERS ASSOC CORP	19-01733	10/03/19	ARC POOL DIRECTOR CLASS	Open	75.00	0.00		
NJ08 NJS LEAGUE OF MUNICIPALITIES	19-01731	10/03/19	LABOR NEGOTIATIONS 2019	Open	90.00	0.00		
NJ15 TREASURER STATE OF NJ - DCA	19-01743	10/04/19	3RD QTR 2019 DCA TRAINING FEES	Open	5,637.00	0.00		
NOR01 N. JERSEY MEDIA (ACCT#1101697)	19-01589	09/10/19	8/1/19-8/31/19	Open	58.24	0.00		
	19-01602	09/17/19	ACCOUNT # 1101697	Open	10.02	0.00		
	19-01604	09/17/19	ORDINANCE INTRO 19-02 SEPT 19	Open	10.33	0.00		
	19-01664	09/23/19	ACCOUNT # 1101697	Open	13.15	0.00		
	19-01763	10/08/19	ACCOUNT # 1101697	Open	36.93	0.00		
	19-01817	10/15/19	ACCOUNT # 1101697	Open	<u>17.84</u>	0.00		
					146.51			
NOR05 NORTHWEST BERGEN REGIONAL	19-01431	08/14/19	CONTRACT SVCS. OCT-DEC 2019	Open	4,684.64	0.00		B

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
OPT02 OPTIXUM	19-00326	03/11/19	CABLE SERVICE AT STONYBROOK	Open	197.44	0.00		B
PA01 P&A AUTO PARTS CORP	19-01643	09/20/19	PARTS FOR BORO VEHICLES	Open	538.51	0.00		
	19-01752	10/07/19	PARTS FOR BORO VEHICLES	Open	488.62	0.00		
					<u>1,027.13</u>			
PAS01 PASCACK PHARMACY INC.	19-01682	09/26/19	Glucose Tri-Pack 3x3	Open	32.26	0.00		
PAS06 PASCACK VALLEY MAYORS ASSOC	19-01625	09/18/19	MAYORS MONTHLY MEETING	Open	142.98	0.00		
PAS07 PASCACK VALLEY REGIONAL HIGH	19-00747	05/13/19	JULY - DEC 2019 SCHOOL TAXES	Open	1,052,658.09	0.00		B
PEN01 PENTLAND GRAPHICS, INC	19-01620	09/18/19	T-Shirts 2nd Order	Open	496.00	0.00		
	19-01777	10/10/19	Embroidered Hats	Open	125.00	0.00		
					<u>621.00</u>			
PET09 PETTY CASH-DENISE KOHAN	19-01761	10/08/19	PETTY CASH	Open	121.56	0.00		
PHI02 PHILLIPS PREISS CRYGIEL	19-01651	09/20/19	B 1212 L 14 LOJECK	Open	96.00	0.00		
	19-01652	09/20/19	1201/7 ZVULUN	Open	630.50	0.00		
					<u>726.50</u>			
PIA01 PIAZZA & ASSOCIATES, INC.	19-01598	09/17/19	AFFORDABLE HOUSING MONITORING	Open	1,200.00	0.00		
POS02 POSITIVE PROMOTIONS, INC	19-01250	07/26/19	Challenger Non-Women Shopper	Open	587.55	0.00		
PRA03 PRAXAIR DISTRIBUTION, INC	19-00599	04/25/19	co2 delivery	Open	711.08	0.00		B
PRO16 PROGRESSIVE HYDRAULICS INC.	19-01623	09/18/19	PARTS FOR H-15	Open	55.80	0.00		
QUI05 QUIKTEKS LLC	19-01756	10/07/19	OCTOBER IT SUPPORT	Open	107.67	0.00		
	19-01757	10/07/19	OCTOBER 2019 IT SUPPORT	Open	323.00	0.00		
	19-01758	10/07/19	OCTOBER 2019 SUPPORT	Open	1,588.33	0.00		
					<u>2,019.00</u>			
R P01 R PRESS INC	19-01612	09/18/19	Business Cards -Haffler/Sireci	Open	135.00	0.00		
RAC01 RACHLES/MICHELE'S OIL CO.	19-00163	02/08/19	DIESEL FUEL PURCHASE ORDER	Open	650.12	0.00		B

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RAY04 RAYS REPRODUCTIONS, INC	19-01729	10/03/19	Police SUV Stress Reiever	Open	1,105.65	0.00		
REG01 REGISTRAR'S ASSOCIATION OF NJ	19-01619	09/18/19	NJRA 2019 FALL CONFERENCE	Open	90.00	0.00		
RER01 RER SUPPLY, LLC	19-01194	07/19/19	RECYCLE VEGETATIVE WASTE	Open	3,276.00	0.00		B
	19-01600	09/17/19	RECYCLE VEGETATIVE WASTE	Open	<u>12,870.00</u>	0.00		B
					16,146.00			
RET03 RE-TRON TECHNOLOGIES INC	19-01780	10/10/19	BATTERIES FOR BORO VEHICLES	Open	671.34	0.00		
RIC13 RICH'S AUTOMOTIVE SPECIALISTS	19-01576	09/10/19	BODY SUPPLIES/PAINT FOR PD 273	Open	400.10	0.00		
RIV01 RIVER VALE FLOWER SHOP, INC.	19-01565	09/06/19	FLOWERS - MORITZ/MALINOWSKI	Open	130.00	0.00		
RSP01 R. S. PHILLIPS STEEL, LLC	19-01680	09/26/19	PL 1/2 X 48 FOR LOADERS	Open	456.80	0.00		
RUB04 RUBBER STAMPS UNLIMITED	19-01751	10/07/19	SELF-INKING DATE STAMPS	Open	184.69	0.00		
SAF11 SAFFIOTTI, FRANK	19-01670	09/24/19	B206 L2 SAFFIOTTI ESCROW REFUND	Open	587.50	0.00		
SAN04 SANI-PURE FOOD LABORATORIES	19-00402	03/19/19	pool testing 5 pools 15 weeks	Open	1,275.00	0.00		B
SHE08 SHERWIN-WILLIAMS CORP	19-00592	04/24/19	FIELD MARKING PAINT	Open	1,622.50	0.00		B
	19-01645	09/20/19	PAINT FOR BEECHWOOD PARK	Open	106.74	0.00		
	19-01672	09/25/19	HUDSON 2 GAL SPSP	Open	41.47	0.00		
	19-01749	10/07/19	GUN FILTER/FDTP WB HW	Open	<u>133.55</u>	0.00		
					1,904.26			
SHI01 SHI INTERNATIONAL CORP	19-01436	08/14/19	Cisco IP Phone 8841 VoIP	Open	8,047.76	0.00		
	19-01437	08/14/19	Cisco IP Phone 8841 VoIP	Open	630.39	0.00		
	19-01499	08/28/19	Chief LVVM Menu Board Series	Open	2,168.70	0.00		
	19-01617	09/18/19	NEW NVR FOR CAMERAS	Open	<u>1,832.38</u>	0.00		
					12,679.23			
SIE06 SIERRA MONITOR CORP(USE MSA01)	19-01416	08/13/19	IT SERIES GAS SENSOR MODULES	Open	2,535.56	0.00		
SIG05 SIGNS AND SAFETY DEVICES SALES	19-01520	08/29/19	TRAFFIC CONES	Open	3,348.20	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SNJ01 SNJ-DEPT OF HEALTH	19-01735	10/03/19	DOG LICENSE REPORT SEPT 2019	Open	8.40	0.00		
SOU09 SOUTHWEST SOLUTIONS GROUP, INC	19-01574	09/10/19	ADA Handcuff Restraint Bench	Open	1,954.84	0.00		
STA05 STATE LINE FIRE & SAFETY INC	19-01577	09/10/19	CENTAUR HYDRAULIC FLUID GALLON	Open	178.13	0.00		
	19-01748	10/07/19	UNLEADED 2 CYCLE FUEL	Open	<u>150.00</u>	0.00		
					328.13			
STA10 STATILE, CHRISTOPHER, P.A. (ESC)	19-00175	02/08/19	STATILE B 1116 L11 RUSSINO	Open	90.00	0.00		
	19-00223	02/21/19	STATILE B 1116 L11 RUSSINO	Open	77.50	0.00		
	19-01635	09/19/19	B 1622 L 9 GRAY	Open	310.00	0.00		
	19-01636	09/19/19	B 1116 L 8 TRUPPI	Open	180.00	0.00		
	19-01638	09/19/19	B 1804 L 7 MAYFAIR RENODELING	Open	335.00	0.00		
	19-01639	09/19/19	STATILE B 1212 L 14 LOJECK	Open	1,937.50	0.00		
	19-01706	09/30/19	STATILE B1212 L15/16 305 PATE	Open	426.25	0.00		
	19-01708	09/30/19	STATILE B506 L 1 GOLDEN ORCH	Open	206.25	0.00		
	19-01709	09/30/19	STATILE B 1212 L 14 KNICKERBOC	Open	465.00	0.00		
	19-01711	09/30/19	B107 L12.02 PARKS	Open	335.00	0.00		
	19-01712	09/30/19	B1706 L8 MUELLER	Open	245.00	0.00		
	19-01786	10/10/19	B1706 L8 MUELLER	Open	90.00	0.00		
	19-01787	10/10/19	1525/10 JEC DEVELOPERS	Open	45.00	0.00		
	19-01788	10/10/19	STATILE B1212 L15/16 305 PATE	Open	310.00	0.00		
	19-01789	10/10/19	STATILE B 1212 L 14 PSEG KNICK	Open	155.00	0.00		
	19-01790	10/10/19	B1119 L11 BARTON	Open	<u>135.00</u>	0.00		
					5,342.50			
STA24 STATEWIDE STRIPING CORP	19-01216	07/23/19	2019 ROAD PROGRAM	Open	14,807.53	0.00		B
STA30 STAPLES (CREDIT SERVICES)	19-01591	09/10/19	Office Supplies	Open	36.96	0.00		
STA31 STATILE, CHRISTOPHER P.A.	19-01658	09/23/19	PROFESSIONAL SERVICES	Open	942.50	0.00		
	19-01659	09/23/19	PROFESSIONAL SERVICES	Open	2,295.00	0.00		
	19-01660	09/23/19	PROFESSIONAL SERVICES	Open	2,010.00	0.00		
	19-01704	09/30/19	PROFESSIONAL SERVICES	Open	542.50	0.00		
	19-01802	10/11/19	PROFESSIONAL SERVICES	Open	4,602.50	0.00		
	19-01803	10/11/19	PROFESSIONAL SERVICES	Open	592.50	0.00		
	19-01804	10/11/19	PROFESSIONAL SERVICES	Open	1,392.50	0.00		
	19-01805	10/11/19	PROFESSIONAL SERVICES	Open	2,295.60	0.00		
	19-01806	10/11/19	PROFESSIONAL SERVICES	Open	1,050.00	0.00		
	19-01807	10/11/19	PROFESSIONAL SERVICES	Open	1,005.00	0.00		
	19-01808	10/11/19	PROFESSIONAL SERVICES	Open	4,230.00	0.00		
	19-01809	10/11/19	PROFESSIONAL SERVICES	Open	<u>24,480.00</u>	0.00		
					45,438.10			
STO02 STONE INDUSTRIES INC	19-01010	06/19/19	ROAD MATERIAL TO BE DRAWN UPON	Open	2,096.25	0.00		B

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STO16 STONE RIDGE DEVELOPERS	19-01671	09/24/19	81805 L10 STONE RIDGE REFUND	Open	17.50	0.00		
SUE01 SUEZ WATER NEW JERSEY (REG)	19-01692	09/30/19	WATER CHARGES 4/23/19-9/3/19	Open	1,071.46	0.00		
	19-01693	09/30/19	WATER CHARGES 5/2/19-9/3/19	Open	931.85	0.00		
	19-01736	10/03/19	WATER CHARGES 9/3-10/2/19	Open	259.24	0.00		
	19-01737	10/03/19	CENTENNIAL FIELD WATER USAGE	Open	1,373.96	0.00		
	19-01740	10/04/19	WATER CHARGES 9/3-10/2/19	Open	121.66	0.00		
	19-01741	10/04/19	WATER CHARGES 9/3/19-10/2/19	Open	338.10	0.00		
	19-01744	10/07/19	WATER CHARGES 9/3/19-10/3/19	Open	125.85	0.00		
	19-01759	10/07/19	OCTOBER 2019 HYDRANTS	Open	15,082.94	0.00		
	19-01764	10/08/19	WATER CHARGES 9/5/19-10/2/19	Open	134.49	0.00		
	19-01765	10/09/19	WATER CHARGES SEPTEMBER 2019	Open	46.19	0.00		
	19-01792	10/10/19	WATER CHARGES SEPTEMBER 19	Open	339.38	0.00		
	19-01793	10/10/19	WATER CHARGES SEPTEMBER 2019	Open	359.26	0.00		
					20,184.38			
SUE02 SUEZ WATER NEW JERSEY (STBK)	19-01738	10/03/19	STONYBROOK WATER 9/3-10/2/19	Open	3,126.69	0.00		
	19-01760	10/07/19	STONYBROOK WATER SEPTEMBER2019	Open	42.26	0.00		
					3,168.95			
THE35 THE OLYMPIC GLOVE & SAFETY, INC	19-01728	10/03/19	RECALIBRATION & DIAGNOSTIC	Open	79.95	0.00		
TIM02 TIM ENNIS	19-01770	10/10/19	REPAIRED SINK AT FIRE HOUSE	Open	130.00	0.00		
TRE05 TREASURER, NJ HUMAN SERVICES	19-01678	09/26/19	1ST/2ND QUARTER MARRIAGE FEES	Open	400.00	0.00		
	19-01721	10/02/19	3rd QUARTER MARRIAGE FEES	Open	250.00	0.00		
					650.00			
TRI12 TRI-COUNTY TERMITES & PEST CTRL	19-00522	04/15/19	PEST CONTROL APR-DEC 2019	Open	25.00	0.00		B
TRU01 TRUGREEN CHENLAIN, INC	19-00260	02/28/19	LAWN SERVICE FOR 2019	Open	1,305.00	0.00		B
TYC02 TYCO ANIMAL CONTROL	19-01718	10/01/19	ANIMAL CONTROL SEPTEMBER 2019	Open	1,210.00	0.00		
USPO2 U.S. POSTAL SERVICE-CHRS-POC	19-01784	10/10/19	POSTAGE FOR NEOPOST MACHINE	Open	2,000.00	0.00		
VAL06 VALLEY PRINTING & GRAPHIC INC	19-01698	09/30/19	STONYBROOK PROMO PACKETS	Open	250.60	0.00		
VER02 VERIZON WIRELESS (CELL PHONE)	19-01694	09/30/19	PHONE SERV 8/24-9/23/19	Open	504.07	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VER02 VERIZON WIRELESS (CELL PHONE) Continued	19-01695	09/30/19	STONYBROOK PHONES 8/24-9/23	Open	42.70	0.00		
					<u>546.77</u>			
VER03 VERIZON	19-01732	10/03/19	POLICE PHONES 9/25/19-10/24/19	Open	311.05	0.00		
VER18 VERIZON (FIOS)	19-01684	09/27/19	FIOS Internet 150M/150M w/SIP	Open	159.99	0.00		
VER21 VERIZON WIRELESS (FD IPADS)	19-01794	10/10/19	FD IPADS & SERVICE 9/2-10/1/19	Open	86.28	0.00		
WBV01 WB MASON CO., INC.	19-00890	06/05/19	BLANKET FOR STONYBROOK WATER	Open	4.02	0.00		B
	19-01618	09/18/19	OFFICE SUPPLIES - SEPTEMBER	Open	584.17	0.00		
					<u>588.19</u>			
WIS02 WISS & BOUREGY, P.C.	19-01611	09/18/19	PROFESSIONAL SERVICES	Open	2,783.00	0.00		
	19-01613	09/18/19	PROFESSIONAL SERVICES	Open	920.00	0.00		
	19-01783	10/10/19	PROFESSIONAL SERVICES	Open	15,467.50	0.00		
	19-01785	10/10/19	PROFESSIONAL SERVICES	Open	1,242.00	0.00		
					<u>20,412.50</u>			
Total Purchase Orders: 247 Total P.O. Line Items: 0 Total List Amount: 1,707,527.61 Total Void Amount: 0.00								

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	8-01	8,125.00	0.00	0.00	0.00	8,125.00
CURRENT FUND	9-01	1,341,454.81	75.00	0.00	0.00	1,341,529.81
STONYBROOK UTILITY	9-05	65,017.01	0.00	0.00	0.00	65,017.01
ANIMAL FUND	9-12	1,218.40	0.00	0.00	0.00	1,218.40
TRUST ACCOUNT	9-13	0.00	0.00	0.00	75,594.97	75,594.97
TRUST FUND	9-21	5,887.07	0.00	0.00	0.00	5,887.07
Year Total:		<u>1,413,577.29</u>	<u>75.00</u>	<u>0.00</u>	<u>75,594.97</u>	<u>1,489,247.26</u>
CAPITAL FUND	C-04	208,255.88	0.00	0.00	0.00	208,255.88
RECREATION ACCOUNT	R-14	1,874.49	0.00	0.00	0.00	1,874.49
SWIM TEAM	S-07	24.98	0.00	0.00	0.00	24.98
Total of All Funds:		<u>1,631,857.64</u>	<u>75.00</u>	<u>0.00</u>	<u>75,594.97</u>	<u>1,707,527.61</u>

Project Description	Project No.	Project Total
UCC PENALTIES 7200005580	0000000010	2,218.13
POLICE DONATIONS 7200005589	0000000018	3,188.20
CELEBRATION OF PUBLIC EVENTS	0000000031	173.98
SUMMER CONCERT 7761874820	0000000035	363.00
1212/15 305 PATERSON7763301642	3050010002	736.25
B1907 L1 ABRAHAMSON/URIZARRY	ABR0010002	125.00
AMERICAN LEGION POST 162	AME0010002	61,022.66
B1119 L11 BARTON 7764627469	BAR0040002	135.00
B 1902 L 5 DENEHY 7763761482	DEN0020002	130.00
B 1706 L 5 FARLEY 7764627584	FAR0020002	220.00
2102/4 FREDETTE 7764627922	FRE0040002	510.00
506/1.01/02 GOLDBORC 7763761127	GOL0060002	206.25
BL1622 L9 GRAY #7764628128	GRA0030002	310.00
1525/10 JEC DEVEL 7764628144	JEC0010002	45.00
B903 L11 KAMEN 7764627724	KAM0020002	620.00
B715 L6 MATTESSICH 7764627807	MAT0030002	350.00
1804/7 MAYFAIR 7764628227	MAY0030002	335.00
1706/8 MUELLER 7764628194	MUE0010002	335.00
107/12.02 PARKS 7764628235	PAR0030002	335.00
1212/14 PSEG LOJEK 7763301318	PSE0040002	2,033.50
1212/14 PSEG/KNICK 7763760575	PSE0050002	620.00
B 1116 L 11 RUSSINO 7763761565	RUS0040002	167.50
206/2 SAFFIOTI 7764627708	SFA0020002	587.50
STONE RIDGE 1805/10 7764627310	STO0070002	17.50
1116/8 TRUPPI 7765350720	TRU0040002	180.00
B1201 L7 ZVULUN 7764628102	ZVU0010002	630.50
Total of All Projects:		<u>75,594.97</u>

Range of Checking Accts: First to Last Range of Check Dates: 09/11/19 to 10/15/19
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
CURRENT CURRENT					
30459	09/18/19	ARF01 ARF RENTAL SERVICES INC	188.72	09/30/19	9050
30460	09/18/19	BCM00 BCMCA	50.00	09/30/19	9050
30461	09/18/19	BER01 BERGEN MUNICIPAL EMP BNFT FUND	3,514.00	09/30/19	9050
30462	09/18/19	DIR02 DIRECT ENERGY BUSINESS	1,205.04	09/30/19	9050
30463	09/18/19	FER13 FERRARI, BERNADINE	425.00		9050
30464	09/18/19	KEN01 KEN'S DELI, INC.	110.00	09/30/19	9050
30465	09/18/19	LOP03 LOPEZ, DANIEL RAY	500.00	09/30/19	9050
30466	09/18/19	MET08 METZDORF, ALICIA	500.00	09/30/19	9050
30467	09/18/19	PRO03 PROFESSIONAL GOV. EDUCATORS	270.00		9050
30468	09/18/19	PSE01 PSE&G (REGULAR)	14,926.30	09/30/19	9050
30469	09/18/19	RUT12 RUTGERS, THE STATE UNIVERSITY	152.00	09/30/19	9050
30470	09/18/19	SUE01 SUEZ WATER NEW JERSEY (REG)	16,131.40	09/30/19	9050
30471	09/18/19	TRE01 TREASURER, STATE OF NEW JERSEY	3,617.00		9050
30472	09/18/19	VER18 VERIZON (FIOS)	239.98	09/30/19	9050
30473	09/18/19	VER21 VERIZON WIRELESS (FD IPADS)	973.57	09/30/19	9050
30474	09/20/19	BER03 BERGEN COUNTY ASSOC ASSESSORS	55.00		9052
30475	09/20/19	NEW16 NEW JERSEY MOTOR VEHICLE COMM	60.00	09/23/19 VOID	9052 (Reason: PER DMV - NOT NEEDED)
30476	09/23/19	BER01 BERGEN MUNICIPAL EMP BNFT FUND	3,654.00	09/30/19	9053
30477	09/23/19	FRA01 FRANCAVIGLIA, CHIEF ROBERT	176.51	09/30/19	9053
30478	09/23/19	MIC05 MICROSOFT CORPORATION	192.00	09/30/19	9053
30479	09/23/19	TCT01 TCTA OF BERGEN COUNTY	70.00		9053
30480	09/23/19	UNU01 UNUM LIFE INS CO OF AMERICA	138.60	09/30/19	9053
30481	09/24/19	BOR34 BOROUGH OF RIVERDALE	75.00		9056
30482	10/11/19	BOR18 BOROUGH OF HILLSDALE AGENCY	93,707.28		9059
30483	10/11/19	OPT02 OPTIMUM	515.96		9061
30484	10/11/19	OPT02 OPTIMUM	446.28		9062

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	25	1	141,833.64	60.00
Direct Deposit:	0	0	0.00	0.00
Total:	25	1	141,833.64	60.00

ESCROW ESCROW					
3729	09/18/19	TOT05 TOTAL TEE'S & SIGNS	1,840.00	09/30/19	9048
3730	09/20/19	NIN01 NINO'S PIZZA & RESTAURANT	484.03	09/30/19	9051
3731	09/23/19	HOR01 HORIZON ENTERTAINMENT &	130.00	09/30/19	9055

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	2,454.03	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	2,454.03	0.00

PUBLIC ASSIST2 PUBLIC ASSISTANCE					
2946	10/01/19		1,150.00		9057
2947	10/01/19		277.00		9057
2948	10/01/19		194.00		9057
2949	10/01/19		231.00		9057
2950	10/01/19		277.00		9057
2951	10/01/19		277.00		9057

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PUBLIC ASSIST2 PUBLIC ASSISTANCE					
Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	6	0	2,406.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	2,406.00	0.00
RECREATION RECREATION TRUST					
3952	09/18/19	CAL08 CALDERON-REGA, CINDY	633.36		9047
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	633.36	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	633.36	0.00
STONYBROOK STONYBROOK OPERATING					
6299	09/18/19	DIR02 DIRECT ENERGY BUSINESS	3,466.68	09/30/19	9049
6300	09/18/19	SAN13 SANDT, ALLISON	400.00		9049
6301	09/18/19	SUE02 SUEZ WATER NEW JERSEY (STBK)	153.17		9049
6302	09/18/19	TOT05 TOTAL TEE'S & SIGNS	192.50	09/30/19	9049
6303	09/23/19	BER01 BERGEN MUNICIPAL EMP BNFT FUND	28.00	09/30/19	9054
6304	09/23/19	PRE16 PREMIERE PRODUCTIONS LLC	825.00		9054
6305	09/23/19	UNU01 UNUM LIFE INS CO OF AMERICA	4.20	09/30/19	9054
6306	10/11/19	BOR18 BOROUGH OF HILLSDALE AGENCY	1,007.17		9060
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	8	0	6,076.72	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	8	0	6,076.72	0.00
WIRES					
131	10/02/19	HIL02 HILLSDALE BOARD OF EDUCATION	1,828,329.00		9058
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,828,329.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1,828,329.00	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	44	1	1,981,732.75	60.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	44	1	1,981,732.75	60.00

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	1,970,162.64	0.00	0.00	1,970,162.64
STONYBROOK UTILITY	9-05	6,076.72	0.00	0.00	6,076.72
PUBLIC ASSISTANCE ACCOUNT	9-15	2,406.00	0.00	0.00	2,406.00
Year Total:		1,978,645.36	0.00	0.00	1,978,645.36
RECREATION ACCOUNT	R-14	633.36	0.00	0.00	633.36
Total of All Funds:		1,979,278.72	0.00	0.00	1,979,278.72

Project Description	Project No.	Project Total
POLICE DONATIONS 7200005589	0000000018	484.03
CELEBRATION OF PUBLIC EVENTS	0000000031	1,885.00
SUMMER CONCERT 7761874820	0000000035	85.00
Total of All Projects:		2,454.03

[R19255](#) Resolution Authorizing Temporary Work for Records Management within the Borough of Hillsdale for 2020

WHEREAS, there exists a need for Temporary Work with Records Management within the Borough of Hillsdale; and,

WHEREAS, Borough Clerk Denise Kohan has the knowledge and meets the requirements to perform this type of work for the Borough of Hillsdale; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council Borough that Denise Kohan is hereby appointed for the temporary work for Records Management at an hourly rate, but not to exceed 5 hours per week, effective January 1, 2020 – December 31, 2020 at a rate of \$33.00/hour; pending budget approval.

[R19256](#) Resolution Authorizing the Extension of the Contract for Internet Technology Consulting, Support & Installation of Hardware with Quikteks, LLC

WHEREAS, on November 9, 2016 the Borough of Hillsdale awarded the bid for Internet Technology, Consulting, Support and Hardware to Quikteks, LLC for a one year period ending November 30, 2017; and,

WHEREAS, the Borough extended the contract for a second (1) year period beginning December 1, 2018 through, November 30, 2019 in accordance with N.J.S.A. 40A 11-1; as the contract service had been performed in an effective and efficient manor; and

WHEREAS, the Borough has the need to extended the contract for an additional 6 month period beginning December 1, 2019 through May 30, 2020 in accordance with N.J.S.A. 40A 11-1; as the contract service has been performed in an effective and efficient manor; and

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

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Hillsdale, County of Bergen, State of New Jersey that it hereby awards and authorizes the extension of the contract for Internet Technology, Consulting, Support and Hardware with Quikteks, LLC at the rate of - File Server Management at \$250.00/month, Managed Care Services at \$40.00/per month per workstation, iLand Cloud Back Up Per Month for 1 TB at \$100.00/month, hourly labor rate for any additional services not included in the managed services listed previously at \$135/per hour; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized and directed to execute the contract for Internet Technology, Consulting, Support and Hardware for the rates as set forth in the contract and in accordance with the bid specifications and proposal submitted; and,

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

[R19257](#) Resolution Authorizing Bergen County Cooperative Pricing System #11-BCCPS; Contract Purchasing System #1800116 – Service Commodity: Hot Extruded & Spray Thermoplastic Traffic Markings

WHEREAS, the Borough of Hillsdale is a member of the Bergen County Cooperative Pricing System and desires to use the Co-Op for the service of Hot Extruded & Spray Thermoplastic Traffic Markings in the Borough of Hillsdale; and

WHEREAS, the Bergen County Cooperative Pricing System (ID #11-BCCPS), awarded to various vendors under the Co-Op Bid #18-05 for the commodity of Hot Extruded & Spray Thermoplastic Traffic Markings; and

WHEREAS, the Contract Period is April 1, 2018 through March 20, 2020; and

NOW THEREFORE, BE IT RESOLVED, that the Borough of Hillsdale authorizes the commodity of purchasing the service of Hot Extruded & Spray Thermoplastic Traffic Markings under the Bergen County Cooperative Pricing System ID #11-BCCPS, Bid #18-05 under the county contract prices with an amount not to exceed five thousand dollars and no cents (\$5,000.00).

[R19258](#) Resolution Authorizing the Extension of the Contract for Janitorial Services for the Borough of Hillsdale

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

WHEREAS, the Borough of Hillsdale has a need to extend their contract for Janitorial Services with Excellent Building Services, 70 South Jefferson Street, Orange, NJ 07050 in the amount of thirteen thousand one hundred forty-six dollars and no cents, \$13,146.00 for an additional six-month period beginning December 1, 2019 through May 30, 2020; and

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

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

1. The extension of a contract for janitorial services is hereby extended to Excellent Building Services effective December 1, 2019 through May 30, 2020.
2. The Borough Attorney is hereby authorized to prepare contracts and/or other documents pursuant to the award of this contract.
3. The Mayor and Clerk are hereby authorized to execute contracts and/or documents pursuant to the award of this contract.

[R19259](#) [backup](#) Resolution Authorizing the Mayor and Borough Clerk to Execute a Contract with EBF Solutions

WHEREAS, the DOT has issued guidelines relating to the FMCSA Clearinghouse and driver registration; and

WHEREAS, the Borough wishes to comply with the DOT/FMCSA guidelines and to further consider potentially updating the Borough's DOT and non-DOT drug and alcohol testing policies; and

WHEREAS, EBF has submitted a proposal for \$2,450.00 to provide custom written DOT and non-DOT drug and alcohol testing policies, employee training, and assistance with registration for the FMCSA Clearinghouse, and additional services related to complying with the DOT/FMCSA guidelines;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Hillsdale, County of Bergen, State of New Jersey authorizes the Mayor and Borough Clerk to execute an agreement with ECF for an estimated cost of \$2,450.00 to perform the aforementioned services; and

[R19260](#) Resolution Authorizing Somerset County Cooperative Pricing System Bid - #2-SOCCP – Service Commodity: Rock Salt

WHEREAS, the Borough of Hillsdale is a member of the Somerset County Cooperative Pricing System and desires to use the Co-Op for the purchase of Rock Salt; and

WHEREAS, the Somerset County Cooperative Pricing System Contract #CC-0054-18, Co-operative pricing Bid #2-SOCCP, awarded to Atlantic Salt Inc., 134 Middle Street Suite 210, Lowell, MA 01852 for Rock Salt; and

WHEREAS, the contract dates are valid October 1, 2018 through September 30, 2020; and

NOW THEREFORE, BE IT RESOLVED, that the Borough of Hillsdale authorizes the purchase of rock salt through Atlantic Salt Inc., under the Somerset County Cooperative Pricing System Contract #CC-0054-18, Co-operative pricing Bid #2-SOCCP, in the contract amount not to exceed \$30,000.00.

[R19261](#) Resolution Recommending the Hiring of Police Dispatcher Richard Goddin

WHEREAS, there exists a vacancy in the Hillsdale Police Department for a police dispatcher; and,

WHEREAS, the Borough has gone through the process of applications and interviews to employ the services of a police dispatcher and,

WHEREAS, the Chief of Police has recommended the hiring of a police dispatcher for the Hillsdale Borough Police Department.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Hillsdale, County of Bergen, State of New Jersey that the recommendation of Chief Robert Francaviglia to employ Richard Goddin as a Police Dispatcher with the Hillsdale Police Department is accepted and Richard Goddin is hereby appointed to a Police Dispatcher with the Hillsdale Police Department, at a yearly salary of \$34,489.26, effective October 7, 2019.

Council Member Lundy requested R19245 be removed.

Council Member Segalas asked the removal of R19251.

Motion by Council Member Lundy, Second by Council Member Segalas.

Roll Call Vote:

Ayes: Council Members Council President Pizzella, Segalas, DeRosa, Horvath, Lundy

Nays: None

Absent: Council Member Escobar

Resolution R19245. Council Member Lundy questioned why we are doing this, the policy was no refunds and it says you can't miss 12 days, are we opening up a can of worms for other campers who may have missed.

Attorney Wiss said we reluctantly do this, it's usually due to extenuating circumstances.

Council Member Lundy assumes this is the same policy as the pool commission which is no refunds.

Attorney Wiss is not aware of the details(of the pool commission policy.).

Mayor Ruocco is not aware of the details behind the resolution. If you are uncomfortable with it I would suggest that we be cautious and not pass it and bring it up for a vote at the next Council meeting. We have a motion to table by Council Member Segalas, Second by Council Member Lundy.

Roll Call Vote:

Ayes: Council Members Segalas, DeRosa, Horvath, Lundy and Council President Pizzella

Nays: None

Absent: Council Member Escobar

Mayor Ruocco said R19251 was rescinded, we still have to vote.

Council Member Segalas said he had no issue what was referenced in here, is this something we do, we are binding the Borough into 2020.

Mayor Ruocco said it goes into 2020.

Borough Clerk Kohan said we didn't have to do a resolution, it automatically renews.

Mayor Ruocco said this is extending the use of our pistol range through next year. The question is can we do it, technical resolutions have a limited life at the end of this Council.

Council Member Segalas said the Borough Clerk wants the resolution in place, it is documented.

Mayor Ruocco said R19251 needs to be motioned and seconded and voted on.

Motion by Council Member Segalas, Second by Council Member Lundy.

Roll Call Vote:

Ayes: Council Members DeRosa, Horvath, Lundy, Segalas, Council President Pizzella

Nays: None

Absent: Council Member Escobar

OFF-CONSENT:

[R19262](#) Resolution Authorizing the Mayor and Borough Clerk to Sign and Execute an Employment Agreement with Police Chief Robert Francaviglia

WHEREAS, Robert Francaviglia entered into an employment agreement for the position of Police Chief on August 12, 2014; and

WHEREAS, the Borough wishes to amend the current employment agreement with Robert Francaviglia as Police Chief for the Hillsdale Police Department; and,

WHEREAS, both parties have reviewed and agreed upon the changes in the current agreement; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Hillsdale, County of Bergen, State of New Jersey that the Mayor and Borough Clerk are hereby authorized to execute an updated employment agreement with Police Chief Robert Francaviglia.

Motion by Council Member Lundy, Second by Council Member DeRosa.

Council Member Segalas asked if we are permitted to authorize execution subject to correction of some of the terms.

Attorney Wiss said I think that would be appropriate here.

Council Member Segalas would move to amend the motion to make the adoption subject to clarification of various terms and grammatical errors that need to be cleaned up by the Borough Attorney before it is executed.

Borough Attorney Wiss stated now you need a second motion to amend. The economic terms are not what you are amending, just some language clarification that would seem to be appropriate.

Mayor Ruocco said this is a motion to amend, do we have a second motion to amend.

Motion to amend was made by Council President Pizzella.

Attorney Wiss said you can have a roll call on the amendment and it can be passed.

Mayor Ruocco said we need a roll call on the motion to amend.

Ayes: Council Members Segalas, DeRosa, Horvath, Lundy, Council President Pizzella

Nays: Council Member Escobar

Attorney Wiss said we need a motion to approve the amended resolution.

Mayor Ruocco asked if we know what the amendments are.

Attorney Wiss said he would circulate them, they are language changes. It wasn't part of the present negotiations but roll overs from the last. Words that can be more clearly stated.

Mayor Ruocco said it is to clean the language up.

Council Member Horvath asked shouldn't we have that handy before we vote?.

Attorney Wiss said if you are concerned, it is very nominal, but by and large not changing the substance of any provision it is changing the language described.

Council Member Horvath said we are approving something that you will not give us at this point.

Attorney Wiss said your caution is not inappropriate at this time.

Mayor Ruocco said it is the Council's decision but when you vote you should see the final product you are voting on. That is my view. We passed the motion to amend; now we need a motion to adopt the amended version of the contract. Do I have a motion for that I asked for a motion to adopt the soon to be amended, right now it needs to be amended. Council was told those amendments were not significant but Council Member Horvath said he would rather see it in a final version and I offered my view that this the appropriate approach to any contract before you approve it.

Council President Pizzella asked if there was a time issue.

Attorney Wiss said no, other than it isn't approved this evening.

Council Member Segalas said in past practices we relied on our attorney to clean up the contracts before given a signature. So that is why I made the motion as I did.

Mayor Ruocco said I sense some hesitancy on a motion to pass this un-amended contract that needs to be amended, we would rather let it go for the next Council meeting.

Council Member Segalas said unless you want to discuss the specific revisions, which I don't think is appropriate.

Council President Pizzella motioned to table.

Mayor Ruocco said he has the floor and you can't motion to table once someone has the floor.

Councilman Horvath stated that he would rather see it codified.

Councilmember Pizzella motioned to table at this point and seconded by Councilmember Horvath.

Roll Call Vote:

Ayes: Council Members Segalas, DeRosa, Horvath, Lundy, Council President Pizzella

Nays: None

Absent: Council Member Escobar

Attorney Wiss said if anyone has any suggestions or changes let him know so that we can approve this next time around.

Mayor Ruocco said these changes also apply to Captain Sean Smith. To be logical with what has just occurred, does anyone wish to table R19263 for the same reasons we tabled the prior.

Motion to table R19253 by Council President Pizzella, Seconded by Council Member Horvath.

Roll Call Vote:

Ayes: Council Members DeRosa, Horvath, Lundy, Council President Pizzella, Segalas

Nays: None

Absent: Council Member Escobar

[R19263](#) Resolution Authorizing the Mayor and Borough Clerk to Sign and Execute an Employment Agreement with Police Captain Sean Smith

WHEREAS, Sean Smith entered into an employment agreement for the position of Police Captain on January 4, 2016; and

WHEREAS, the Borough wishes to amend the current employment agreement with Sean Smith as Police Captain for the Hillsdale Police Department; and,

WHEREAS, both parties have reviewed and agreed upon the changes in the current agreement; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Hillsdale, County of Bergen, State of New Jersey that the Mayor and Borough Clerk are hereby authorized to execute an updated employment agreement with Police Captain Sean Smith.

Motion _____ Second _____

Council Members DeRosa, Escobar, Horvath, Lundy, Council President Pizzella, Segalas

COUNCIL COMMENTARIES:

Council President Pizzella said we have monthly redevelopment meetings and the meeting we had DMR provided its proposal to the redevelopment planner. Because of the urgency and the time requirements we asked them to create a schedule. He is going to be doing some work but we need the proposal.

Attorney Wiss said the proposal is not in front of the governing body to comment on. My suggestion is if it is ultimately approved then we could ratify the work that is being done ending November 12. You could ratify the proposal and any current work being done November 12.

Council President Pizzella reminded everyone that October 27 Access for All is having for our children a Happy House. If you want to help out you can check the website for Trick or Treat, you can decorate a car, etc. He wished everyone a Happy Columbus Day and for Italian Americans October is Italian heritage month.

Councilman Segalas has nothing at this time.

Councilwoman Lundy also has nothing at this time.

Council Member DeRosa said Emergency Services had an Open House event last Sunday and it was well attended and it was nice to see everyone involved. The Saturday after Thanksgiving will be the shop local event and encouraged residents to shop locally. December 11 is Tree Lighting. Max Arnowitz our former Mayor and Fire Chief reminds you not to park over leaves, as your exhaust could cause a fire.

Council Member Horvath said November 2 we are going to have 100th year dedication to the new monuments in Veterans Park and is scheduled to be completed by then and there will be a dedication and please come out it is a once in a lifetime event at 2PM.

Councilwoman Lundy said we will need to check the date, but it may be November 3rd which is the same day of the Fire Dept Event.

Mayor Ruocco believed it was the same day as the Fire Department because he will be shuffling back and forth from one event to another.

Council Member Horvath will double check.

Mayor Ruocco wished Mr. DeJoseph the best of luck as he begins his new job in West New York as CFO. His technical skills, knowledge and work ethic are very much appreciated by me and many others over the years he worked here at the Borough. He was responsible for crafting budgets that minimize tax increases on residents and finding several hundred thousand dollars of appropriated but unused capital public funds when he first joined in 2016 and obtaining many grants totaling several million dollars and the knowledge he provided us with respect to how to get things done with the help of the county and the state. He was well-respected by his peers, fellow BA's and CMFO's in the Pasack Valley and around the county and that respect also came from some other

Pascack Valley Mayor and Officials in Hackensack, Trenton and N.J. League of Municipalities. His contacts in the county are something to be envied. When I first became Mayor Mr. DeJoseph was a great help in introducing me to others who in one way or other had power of influence over Hillsdale but dealt with us and that was extremely valuable to me as a Mayor. Mr. DeJoseph grew up here, he started a corporate business here, he served on Council here and his duty as BA and CMFO. He never wavered in taking his fiduciary responsibilities seriously and reminding others when they were not. I personally will miss him and he will be missed.

Borough Clerk Kohan said Saturday Motor Vehicles will be coming to the West Lot from 10AM to 2PM. There is information on our website on items they will be doing with registration, license plate return, driver's license renewals. She will try to schedule them for next year.

Mayor Ruocco said there is going to be run on the new Real ID's and if we can get ahead of the line that will be great.

ADJOURNMENT:

Motion to adjourn by Council Member Lundy, Second by Council Member Horvath, and unanimously carried.

THE NEXT MEETING OF THE MAYOR AND COUNCIL WILL BE

TUESDAY, NOVEMBER 12, 2019

Denise Kohan, Municipal Clerk

APPROVED AS PRESENTED