

Minutes of a Council Meeting of the Borough of Hillsdale held at 7:30 PM on Tuesday, December 17, 2019, in the Council Chamber, Borough of Hillsdale, New Jersey.

The meeting was called to order by Mayor Ruocco who also led the Salute to the Flag.

OPEN PUBLIC MEETING STATEMENT:

This is a meeting of the Hillsdale Borough Council on this 17th day of December, 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, (Borough Attorney Mark Madio, Interim BA Robert Gallione, Borough Clerk Denise Kohan) Absent: Council Member Escobar.

PROMOTIONS/PROCLAMATIONS/RECOGNITIONS -

[Radon Awareness Month](#)

Mayor John Ruocco

WHEREAS, Radon is a radioactive gas which is the second leading cause of lung cancer;

WHEREAS, prolonged exposure to radon can kill as many as 500 people in New Jersey each year; and

WHEREAS, families residing in homes with elevated radon are at the risk of developing serious health problems; and

WHEREAS, any home could have high levels even when neighboring homes do not have;

WHEREAS, radon testing can be done with great ease that is relatively low expense to the homeowner with the cost of reducing radon concentrations being comparable to a home repair; and

WHEREAS, the New Jersey Department of Environmental Protection and the U. S. Environmental Protection Agency are collaborating in the month of January to promote the need for radon testing in an effort to protect the lives of our State's residents;

NOW, THEREFORE, BE IT RESOLVED, that I, Mayor John Ruocco, of the Borough of Hillsdale, do hereby proclaim the month of January as Radon Action Month and call on residents who have not yet tested their homes for radon to have their homes tested and to reduce radon levels at elevated levels are not found, to protect their families from the serious risks that come from radon exposure.

I also want to add that is not in the Proclamation but our Board of Health has radon testing kits that are available, I believe they ordered 300, I could have that number wrong, but I believe they are available, free, but if they are not free, they are available at a very minimal cost just a couple of bucks for residents to come and get them and test your house for radon. I did it several years ago and found that I did have a radon situation in my crawl space, it wasn't over the danger zone but it was a simple fix for it. I think in a lot of cases that is the only thing necessary. They will be in in January. I will sign this at the end of tonight's session.

PRESENTATIONS:

Mayor Ruocco said the next Presentation is not on the Agenda and asked that Mr. Gallione to join us at the front of the table. This is an official commendation from the office of the Mayor of Hillsdale.

WHEREAS, the Borough of Hillsdale needed the skills of an experienced and competent Borough Administrator beginning in mid-October 2019; and

WHEREAS, the search for such a person with requisite skills was expected to take at least several months; and

WHEREAS, it was brought to the attention of the Mayor and Council that Robert J. Gallione had prior extensive experiences as both a Mayor and Borough Administrator in New Jersey and served admirably in several other administrative and leadership capacities both at Columbia University and at Fairway Dickinson University; and

WHEREAS, Robert J. Gallione had agreed to come out of retirement and assist the Borough of Hillsdale by serving as an intern Borough Administrator and by helping the Council recruit a new Administrator; and

WHEREAS, Robert J. Gallione distinguished himself in a relatively brief period of time enduring himself to Hillsdale elected officials, employees, volunteers and residents through his experience, decision making, energy and extensive risks of personal contacts;

WHEREAS, Robert J. Gallione ensured that for the various departments of the Hillsdale municipality continue to run effectively and smoothly until a new Borough Administrator could be chosen;

NOW, THEREFORE, I, John Ruocco, Mayor of Hillsdale, express on behalf of the Hillsdale Governing Body and all Hillsdale residents sincere thanks and appreciation to Robert J. Gallione for all he has done for the Borough and wish him happiness and success in all his future endeavors as he departs Hillsdale.

Mr. Gallione said he was lucky to have such a good staff here. It makes the jobs a lot easier when you have people that want to do their best, so thank you Mayor, thank you Council. I have gotten some special acknowledgements from some of the members from the dais so thank you to all.

Council Member DeRosa said there are people who come in and out of your life, family, friends, colleagues, sometimes for just a short period of time and this gentleman is one of those people. In a very short period of time he has proven himself to be a gentleman, experienced, and everyone up here will always be thankful for your help.

Mayor Ruocco said to re-emphasize, thank you for everything you have done. You have come up with a lot of ideas and you may not have had the time to implement them all but they have been planted in my head and in the heads of the Council members and more importantly, in the head of the new Borough Administrator. The seeds will start to grow a little bit too.

OATH OF OFFICE/APPOINTMENTS:

PUBLIC COMMENT:

Mayor Ruocco said we will have one Public Comment period tonight because of the way the Agenda was structured and also in anticipation of a long, closed session. He opened the meeting for public comment. Seeing no one, he asked for a motion to adjourn to closed session.

ADJOURN TO CLOSED SESSION:

[R19319](#) 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 – *Hiring – CMFO Position; Personnel/Police Resources, NJDEP compliance matter: Centennial Field*

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 - *DPW/Crossing Guards*
- (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 compliance matter: Centennial Field*
- (8) Matters relating to the employment relationship – *Hiring – CMFO Position; Police – Expansion of Size of Police Department*
- (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.

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

RECONVENE REGULAR MEETING:

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

APPROVAL OF MINUTES:

PROFESSIONALS REPORT/MONTHLY DEPARTMENT HEAD REPORTS:

(The following correspondence on file in Borough Clerks Office)

COMMITTEE REPORTS:

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

Mayor Ruocco said the Council has decided to delay, postpone committee reports.

NEW BUSINESS:

CORRESPONDENCE:

DISCUSSION:

ORDINANCES: Adoptions/Introductions:

[19-17 - Introduction](#)

AN ORDINANCE ESTABLISHING SALARIES FOR THE STAFF OF THE HILLSDALE SWIMMING POOL COMMISSION FOR THE CURRENT YEAR 2019 IN THE BOROUGH OF HILLSDALE, COUNTY OF BERGEN, STATE OF NEW JERSEY (Updating Ordinance 19-02 – Secretary – Hourly Salary Range Only)

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

SECTION I:

The compensation of all personnel whose services are required for the operation, maintenance and regulation of the Facility as approved by the Swimming Pool Commission is as follows:

<u>TITLE</u>	<u>2019 SALARY RANGE</u>
A. Manager/Director	MAX \$48,905.00
B. First Assistant	\$12,000.00
C. Second Assistant	\$9,500.00
D. Third Assistant	\$7,800.00
E. Fourth Assistant	\$7,000.00
F. Office Manager	\$7,800.00
G. Maintenance/Handyman	Hourly \$ 15.00
H. Pre-Season Maintenance	Hourly \$ 10.00
I. Secretary-Hourly	Hourly \$ 18.00
J. Maintenance Manager	\$4,300.00

SECTION II:

Trained Lifeguards: Part-time minimum age 15 years, Full-time 16 years, Gate 15 years , Recreation and Minimum 14 years, Maintenance staff age 17 years

<u>YEARS WORKED</u>	<u>HOURLY RANGE</u>	<u>GATE & REC. LEVEL</u>	<u>HOURLY RANGE</u>
<u>LIFEGUARDS LEVEL</u>	<u>MAX.</u>	<u>LEVEL</u>	<u>MAX</u>
1	\$7.75	1	\$7.50
2	\$8.25	2	\$7.75

3	\$8.60	3	\$8.00
4	\$9.25	4	\$8.25
5	\$9.75	5	\$8.60
6	\$10.00	6	\$9.27
7	\$10.50	7	\$9.78
8	\$11.25	8	\$10.50
9	\$12.00	9	\$11.50
10	\$13.00	10	\$12.00
11	\$14.05	11	\$12.75
12	\$15.00	12	\$13.25

MAX

Coordinator of Group Swim Lessons	\$2,000.00
Guard Safety Training Instructor	\$ 900.00
Head Guard - Lifeguard	\$2,000.00
Business manager of Swim/Dive Team	\$1,100.00
Managing Lifeguard	\$2,000.00

LEVEL

Kid's Korner Coordinator (3)	1. \$4,300
	2. \$4,300
	3. \$3,400
Gate Manager	\$ 800.00
Guppy Camp director	\$3,000.00

SECTION III:

A part-time /substitute Guard must earn at least \$4,000 the previous season to advance a step.

ADDITIONAL RATES:

Water Safety Instructor assistant	\$.050 hr.
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Certifies Water Safety Instructor	\$1.50 hr.
CPR Instructor	\$1.00 hr.
EMT Certification	\$1.25 hr.
Teach Private Swim Lessons	\$18/half hour
Teach Private Swim Lessons (2 kids MAX)	\$30/ half hour
Certified Pool Operator Hourly emp.	\$2.00 hr.

LEVEL

	<u>Max</u>
Swim Team Coach	\$5,000
Level 1-\$500	
Level 2-\$.600.	
Level 3- \$700.	
Level 4- \$800.	
Assistant Swim/Dive Coaches	Level 5- \$900.
Diving Team Coach	\$4,000
Aqua Aerobics Instructor	\$1,000
Yoga Instructor	\$1,000
Certified Pool Operator Salary employee	\$1,500
Fall/Winter Help-Hourly	\$17.69
Fall/Winter Secretary-Hourly	\$17.69
Coach Hourly –Head coaches only private or specialty for club	\$25.00

Any full time guard who is scheduled 80 hours per pay period (2 weeks) will be guaranteed a minimum of 20 hours per pay period (2 weeks) (i.e. early closing-rain). When club is open full time only for the months of July and August.

SECTION IV:

The Compensation fixed and determined by this ordinance for the persons holding the respective offices and position of employment herein named, shall be in lieu of all other fees, costs and charges received and collected by such officers and employees shall be remitted promptly to the Borough of Treasurer.

SECTION V:

All ordinances and resolutions inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistencies.

SECTION VI:

This ordinance shall take effect immediately after final passage, approval and publications of notice Thereof as required by law and the provisions of this Ordinance shall be retroactive to January 1, 2019.

BE IT RESOLVED, that Ordinance No. 19-17 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 December 27, 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 Member Lundy, Second by Council Member DeRosa.

Roll Call Vote:

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

Nays: None

19-18 – Introduction

AN ORDINANCE TO PROVIDE FOR AND DETERMINE THE RATE, AMOUNT AND METHOD OF PAYMENT OF COMPENSATION TO PERSONS HOLDING CERTAIN OFFICE AND POSITIONS OF EMPLOYMENT IN THE BOROUGH OF HILLSDALE, COUNTY OF BERGEN, STATE OF NEW JERSEY

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

SECTION 1. The rate of compensation of persons holding any of the hereafter named offices and positions of employment, which compensation shall be on an annual basis unless otherwise specified, is hereby fixed and determined to be as set opposite the title of each of the hereinafter named offices and positions of employment. Whenever there shall be set forth a minimum and maximum rate of compensation the employee or officer shall be compensated at an annual rate within such range.

SECTION 2. Each employee set forth in this Section shall receive annual compensation as set forth below.

	TITLE	MAXIMUM
6	Borough Administrator/Qualified Purchasing Agent	\$ 115,000.00
8	Interim Certified Municipal Financial Officer	\$ 35,000.00

SECTION 3. If an employee performed a unique assignment of exceptional value to the Borough requiring significant time and effort in addition to his/her usual responsibilities, the Borough Council may grant a bonus not to exceed \$5,000 to this employee.

SECTION 4. The compensation fixed and determined by this Ordinance for the persons holding the respective offices and positions of employment herein named, shall, except as otherwise provided by statute, ordinance or resolution, be in lieu of all other fees, costs and charges received and collected by such offices and employees shall remit such funds promptly to the Borough Treasurer.

SECTION 5. All ordinances and resolutions inconsistent with the provisions of this Ordinance are hereby repealed as to such inconsistencies.

SECTION 6. This Ordinance shall take effect immediately after final passage (in accordance with state law), approval (in accordance with state law), and publication of notice thereof as required by law.

BE IT RESOLVED, that Ordinance No. 19-18 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 December 27, 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 Member Horvath, Second by Council President Pizzella.

Roll Call Vote:

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

Nays: None

RESOLUTIONS:(Consent Agenda): R19308 through R19317:

Summary of Payment of Bills for 12/17/2019

Bills List for Approval 11/13/2019 - 12/17/2019 \$ 2,410,641.98

Voided Checks & Checks already paid pursuant to Resolution # 19021

Check	Process Date	Fund	Vendor	Reason	Total
PER ATTACHED CHECK REGISTER					<u>\$ 3,614,370.50</u>
Total Bill List for 12/17/2019					<u>\$ 6,025,012.48</u>

December 16, 2019
09:19 AM

Borough of Hillsdale
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 11/13/19 to 12/17/19
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				
30598	11/13/19	PET09 PETTY CASH-DENISE KOHAN	127.94	11/30/19	9074
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	1	0	127.94 0.00
		Direct Deposit:	0	0	0.00 0.00
		Total:	1	0	127.94 0.00
PUBLIC ASSIST2	PUBLIC ASSISTANCE				
2958	12/01/19		1,150.00		9083
2959	12/01/19		277.00		9083
2960	12/01/19		194.00		9083
2961	12/01/19		277.00		9083
2962	12/01/19		277.00		9083
2963	12/01/19		277.00		9083
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	6	0	2,452.00 0.00
		Direct Deposit:	0	0	0.00 0.00
		Total:	6	0	2,452.00 0.00
WIRES					
133	12/03/19	HIL02 HILLSDALE BOARD OF EDUCATION	1,828,326.00		9082
134	12/06/19	TDB02 TD BANK N.A.	133,159.56		9084
135	12/06/19	TDB02 TD BANK N.A.	1,650,305.00		9085
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	3	0	3,611,790.56 0.00
		Direct Deposit:	0	0	0.00 0.00
		Total:	3	0	3,611,790.56 0.00
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	10	0	3,614,370.50 0.00
		Direct Deposit:	0	0	0.00 0.00
		Total:	10	0	3,614,370.50 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	1,961,613.50	0.00	0.00	1,961,613.50
PUBLIC ASSISTANCE ACCOUNT	9-15	<u>2,452.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,452.00</u>
Year Total:		1,964,065.50	0.00	0.00	1,964,065.50
CAPITAL FUND	C-04	1,650,305.00	0.00	0.00	1,650,305.00
Total of All Funds:		<u>3,614,370.50</u>	<u>0.00</u>	<u>0.00</u>	<u>3,614,370.50</u>

P.O. Type: All
Range: First
Format: Condensed

Include Project Line Items: Yes
to Last

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y

Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AKE01 A & K EQUIPMENT, INC	19-02197	12/06/19	LIGHT KIT, LED ACCESSORY (H-5)	Open	676.80	0.00		
ACT06 ACTION FIRE APPARATUS CO INC	19-01196	07/19/19	GEAR WASHER & DRYER	Open	8,083.00	0.00		
AEO01 AEON FITNESS	19-02183	12/05/19	B1212 L13 AEON FITNESS REFUND	Open	2,667.31	0.00		
	19-02184	12/05/19	B1212 L13 AEON FITNESS REFUND	Open	<u>19,400.92</u>	0.00		
					22,068.23			
AIR02 AIRGAS, INC	19-00164	02/08/19	ACETYLENE/OXYGEN BLANKET PO	Open	126.80	0.00		B
AME19 AMERICAN HOSE & HYDRAULICS	19-01985	11/06/19	TPP-04 POINT-TEST: 04MP	Open	25.30	0.00		
AME06 AMERICAN WEAR CORP	19-01739	10/03/19	CLOTHING DPW OCT-DEC 2019	Open	294.96	0.00		B
APP01 APPROVED SURGICAL SUPPLIES INC	19-02079	11/18/19	D Tank Refills	Open	104.00	0.00		
ARF01 ARF RENTAL SERVICES INC	19-02073	11/15/19	CONSTRUCTION UNITS	Open	353.85	0.00		
ATL09 ATLANTIC COAST FIBERS LLC	19-02066	11/15/19	COMMINGLE REYCABLES	Open	2,689.11	0.00		
	19-02232	12/12/19	COMMINGLE REYCABLES	Open	<u>3,657.40</u>	0.00		
					6,346.51			
AUT01 AUTOMOTIVE BRAKE CO INC.	19-02196	12/06/19	PARTS FOR L-2 AND H-16	Open	95.00	0.00		
AUT05 AUTOZONE STORES, LLC	19-02198	12/06/19	ACCESSORY RELAY (H-1)	Open	31.98	0.00		
BAL10 BALITANO CONTRACTING CO., INC.	19-01180	07/16/19	VETERANS PARK IMPROVEMENT	Open	26,673.00	0.00		
	19-02165	12/03/19	VET PARK CHG ORDER #1 SIDEWALK	Open	<u>3,840.00</u>	0.00		
					30,513.00			
BAT07 BATTERIES PLUS, LLC	19-01959	10/31/19	8PK AA 1.5V LITHIUM BATTERY	Open	344.50	0.00		
BER11 BERGEN COUNTY UTILITIES AUTH	19-01474	08/20/19	BLANKET PURCHASE ORDER	Open	24,165.30	0.00		B

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BER15 BERGEN CTY MUN CLERKS ASSOC	19-02151	12/02/19	DECEMBER 12 2019 MEETING	Open	84.00	0.00		
BER01 BERGEN MUNICIPAL EMP BNFT FUND	19-02088	11/22/19	DENTAL INSURANCE DECEMBER	Open	3,408.00	0.00		
	19-02090	11/22/19	DENTAL INS. STONYBROOK DECEMBE	Open	<u>28.00</u>	0.00		
					3,436.00			
BOR29 BORDERLINE NURSERY LLC	19-02226	12/11/19	REPAIRS AT TRAIN & PARK	Open	1,956.00	0.00		
BOR32 BOROUGH OF DEMAREST	19-01377	08/08/19	LEAF REMOVAL PROGRAM	Open	55,000.00	0.00		
BOR06 BOROUGH OF HILLSDALE	19-02231	12/12/19	ESCROW INTEREST DUE TO CURRENT	Open	2,266.32	0.00		
BOR18 BOROUGH OF HILLSDALE AGENCY	19-02161	12/03/19	DECEMBER MEDICAL FOR RETIREES	Open	29,916.81	0.00		
	19-02162	12/03/19	DECEMBER MEDICAL INS	Open	68,335.27	0.00		
	19-02163	12/03/19	DEC MEDICAL INS. - STONYBROOK	Open	<u>1,007.17</u>	0.00		
					99,259.25			
BOR08 BOROUGH OF OLD TAPPAN	19-02228	12/11/19	HYDRAULIC HOSE & FITTINGS L-1	Open	72.00	0.00		
BOR05 BOROUGH OF WESTWOOD	19-02061	11/15/19	GAS/DIESEL SEPTEMBER 2019	Open	3,626.99	0.00		
BTS01 BT SPECIALTIES LLC/	19-02176	12/04/19	Working Fleece Pullovers	Open	928.00	0.00		
BUC03 BUCKET SUPPLY & EQUIP.CO,INC.	19-01754	10/07/19	1/4"TX99"WX72" ARCAR400 LINER	Open	1,568.15	0.00		
CDW01 CDW GOVERNMENT LLC	19-02053	11/15/19	Lenovo ThinkCentre	Open	546.54	0.00		
	19-02054	11/15/19	PD Evidence Storage Equip	Open	<u>14,900.82</u>	0.00		
					15,447.36			
CEN04 CENTRAL POLY-BAG CORP	19-02077	11/18/19	PLASTIC LINERS	Open	847.20	0.00		
CHR02 CHRISTMAS SPECTACULAR, INC.	19-02065	11/15/19	CHRISTMAS WREATHS FOR BORO	Open	4,988.50	0.00		
CHU02 CHURCH OF ST. JOHN THE BAPTIST	19-02106	11/22/19	HALL RENTAL SENIOR LUNCHEON	Open	900.00	0.00		
CLE11 CLEARY, GIACOBBE, ALFIERI, JACOBS	19-01361	08/06/19	B1308 L15&16 RJN 333	Open	45.00	0.00		
	19-01862	10/22/19	B1308 L15&16 RJN 333	Open	255.00	0.00		
	19-01882	10/29/19	B 1622 L 9 GRAY	Open	120.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CLE11	CLEARY,GIACOBBE,ALFIERI,JACOBS Continued							
	19-01885	10/29/19	B1308 L15&16 RJN 333	Open	165.00	0.00		
					585.00			
CMN001	CMN CONSULTING							
	19-02236	12/13/19	B 1706 L6 CMN CONSULTING	Open	437.50	0.00		
COM02	COMMAND RADIO COMM, INC							
	19-02057	11/15/19	EC1M-V2-VX4AIN-VEHICLE CHARGER	Open	75.04	0.00		
CRS02	CRSMSS, LLC							
	19-02021	11/08/19	MUN BASKETS FOR VET PARK	Open	150.00	0.00		
DE01	D & E UNIFORMS							
	19-02068	11/15/19	Crossing Guard Uniform	Open	155.85	0.00		
	19-02130	11/27/19	Breast Badges	Open	257.00	0.00		
					412.85			
D AND L	D&L PAVING CONTRACTORS, INC.							
	19-01171	07/16/19	2019 ROAD PROGRAM	Open	20,305.32	0.00		
	19-01172	07/16/19	2019 ROAD IMPROVEMENT PROGRAM	Open	670,878.70	0.00		
	19-01211	07/22/19	SIDEWALK IMPROVEMENTS PIERMONT	Open	28,326.41	0.00		
	19-02166	12/03/19	CHANGE ORDER #1 PIERMNT SIDEWA	Open	7,026.20	0.00		
					712,484.23			
DEP08	DEPENDABLE HYDRAULIC SALES							
	19-01986	11/06/19	COMPLETE REBUILD/REPAIR H-13	Open	2,690.00	0.00		
	19-02103	11/22/19	REPAIRS H-13, H-14	Open	3,719.60	0.00		
					6,409.60			
DIR02	DIRECT ENERGY BUSINESS							
	19-02022	11/08/19	OCTOBER 2019 ELECTRIC BILL	Open	996.28	0.00		
	19-02023	11/08/19	GAS & ELEC STONYBROOK OCT 2019	Open	683.91	0.00		
	19-02237	12/13/19	GAS & ELEC STONYBROOK NOV 2019	Open	331.45	0.00		
	19-02238	12/13/19	NOVEMBER 2019 ELECTRIC BILL	Open	913.06	0.00		
					2,924.70			
DMR01	DMR ARCHITECTS							
	19-02074	11/15/19	REDEVELOPMENT PLAN BLANKET PO	Open	5,360.93	0.00		B
DON08	DONNE, MICHAEL							
	19-02168	12/04/19	DJ FOR TREELIGHTING	Open	200.00	0.00		
DUR01	DURIE LAWN MOWER & EQUIP CORP							
	19-02150	12/02/19	DPW PURCHASES NOVEMBER 2019	Open	179.85	0.00		
DUR03	DURIE, KEITH							
	19-02141	11/27/19	SANITARY SEWER MAINTANCE	Open	1,800.00	0.00		
E-201	E-2 PASS SERVICE CENTER							
	19-02134	11/27/19	Acct#1000000006279	Open	200.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
EAG01 EAGLE EQUIPMENT, INC.	19-02102	11/22/19	PART FOR LEAF VACUUM	Open	53.86	0.00		
ESS01 ESS, INC.	19-01988	11/06/19	REPAIR OF WHELAN SIREN	Open	210.00	0.00		
EXC02 EXCELLENT BUILDING SERV CORP	19-01347	08/02/19	CLEANING CONTRACT AUG-NOV 2019	Open	2,191.00	0.00		B
FAS01 FASTENAL COMPANY	19-01037	06/25/19	DPW VENDING MACHINE SUPPLIES	Open	172.41	0.00		B
FEN01 FENKART, DOUGLAS R, MD	19-02100	11/22/19	November CHC	Open	300.00	0.00		
FIR11 FIREFIGHTER ONE, LLC	19-01308	07/30/19	ANNUAL TNT MAINTENANCE	Open	1,130.00	0.00		
FIR17 FIRST DUE FABRICATION	19-01901	10/29/19	OFFICER'S MAUL	Open	349.75	0.00		
FIS06 FISCHER, DR. K	19-02187	12/05/19	2019 Rabies Clinic Vet.	Open	250.00	0.00		
FRA01 FRANCAVIGLIA, CHIEF ROBERT	19-02242	12/13/19	Santa Boots	Open	84.95	0.00		
GAE01 GAETA RECYCLING CO, INC	19-01430	08/14/19	BLANKET PO - AUG-DEC 2019	Open	83,733.34	0.00		B
GAL14 GALLIONE, JR. ROBERT	19-02116	11/25/19	REIMBURSE NJLM HOTEL	Open	44.62	0.00		
GAR05 GARDEN STATE HIGHWAY PROD. INC	19-02133	11/27/19	Radar Signs	Open	3,933.90	0.00		
GE004 GEORGI'S HOOK UP, LLC	19-01983	11/06/19	Dispatch - Window Tinting	Open	850.00	0.00		
GIT01 GITTLEMAN, MUHLSTOCK &	18-01792	10/29/18	GITTLEMAN 102/1 JINHUI	Open	90.00	0.00		
GOD07 GOOSETOWN ENTERPRISES, INC	19-02058	11/15/19	PMLN7109 DESKTOP RAPID CHARGER	Open	55.00	0.00		
GOV02 GOVCONNECTION INC	19-01615	09/18/19	MOUNT FOR TABLET/OTTERBOX	Open	565.64	0.00		
GRO06 GROFF TRACTOR NEW JERSEY LLC	19-02199	12/06/19	WIPER BLADE (L-1)	Open	27.60	0.00		
HIN01 H&H MACK SALES, INC.	19-02203	12/06/19	PARTS FOR H-18	Open	147.42	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HAC02 HACKENSACK AUTO SPRING	19-02193	12/06/19	PARTS FOR H-9	Open	112.72	0.00		
17HAM HAMPTON, ADAM	19-02243	12/13/19	Reinbursement- Web address fee	Open	116.00	0.00		
HIL29 HILLS/VALLEY COALITION	19-02108	11/22/19	HILLS VALLEY COALITION	Open	2,282.75	0.00		
HIL41 HILLSDALE FIRE DEPT	19-01958	10/31/19	TRAINING FOR BUDGET YEAR 2019	Open	1,250.00	0.00		
HO002 HODGES & SON PLUMBING & HTG	19-02173	12/04/19	winterize swim club	Open	2,500.00	0.00		
HOL13 HOLTZ INDUSTRIES, INC.	19-02128	11/27/19	PROX SWITCH (6 WIRE)	Open	191.50	0.00		
HUG03 HUGHES, PATRICIA	19-02064	11/15/19	TREE DECORATIONS (TOWN&COUNTY)	Open	70.87	0.00		
	19-02123	11/25/19	TREE LIGHTING SUPPLIES	Open	33.99	0.00		
	19-02217	12/09/19	hoilday decoration boro hall	Open	<u>455.34</u>	0.00		
					560.20			
INS01 INSERRA SUPERMARKETS	19-02122	11/25/19	11/20/19 SENIOR LUNCHEON	Open	59.22	0.00		
	19-02175	12/04/19	kitchen supplies/tree lighting	Open	89.25	0.00		
	19-02230	12/11/19	TREE LIGHTING SUPPLIES	Open	47.97	0.00		
	19-02244	12/13/19	50" TV OUTSIDE COUNCIL CHAMBER	Open	<u>269.99</u>	0.00		
					466.43			
HOD06 JD HODGES PLUMB & MECHAN LLC	19-02191	12/06/19	HEATING SYSTEM REPAIR	Open	362.50	0.00		
KAY01 KAY PRINTING & ENV CO., INC	19-02107	11/22/19	FREIGHT CHARGES	Open	64.02	0.00		
KUI01 KUIKEN BROTHERS CO., INC.	19-02177	12/05/19	CEILING TILES FOR HFD	Open	88.47	0.00		
KY001 KYOCERA DOCUMENT SOLUTIONS	19-00765	05/16/19	Blanket Purchase Order	Open	267.32	0.00		B
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			
LAN08 LANGUAGE LINE SERVICES, INC	19-02044	11/15/19	Lang. Service	Open	49.47	0.00		
LEH01 LEHMANN POOLS, INC	19-02098	11/22/19	WEEKLY MAINT COMPETITION POOL	Open	2,700.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LEP01 LEPORES ITALIAN MARKET, LLC	19-02220	12/10/19	Luncheon November 20	Open	395.00	0.00		
LIF02 LIFESAVERS, INC	19-02224	12/10/19	Lifeline AED Adult Defib Pads	Open	208.32	0.00		
LOW01 LOWE'S	19-02227	12/11/19	DECORATIONS FOR BORO HALL	Open	1,243.47	0.00		
	19-02233	12/12/19	DW HP 6-IN X 0.040-IN ABA	Open	15.12	0.00		
	19-02253	12/16/19	CHRISTMAS DECORATIONS	Open	453.24	0.00		
					<u>1,711.83</u>			
MAN11 MANHATTAN WELDING COMPANY INC.	19-02093	11/22/19	BOILER MAINTENANCE AT HFD	Open	3,667.66	0.00		
MAR01 MARSALA HARDWARE, INC.	19-00600	04/25/19	BLANKET PO HFD PURCHASES 2019	Open	6.30	0.00		B
	19-02042	11/14/19	DPW PURCHASES FOR OCTOBER 2019	Open	255.60	0.00		
	19-02056	11/15/19	Police Dept Purchases- October	Open	46.76	0.00		
	19-02063	11/15/19	STONYBROOK PURCHASES	Open	103.12	0.00		
					<u>411.78</u>			
MAS10 MASER CONSULTING PA CORP	19-02172	12/04/19	PROFESSIONAL SERVICES	Open	471.25	0.00		
MCK06 MCKESSON MEDICAL-SURGICAL LLC	19-02070	11/15/19	Syringes, Vanish Point	Open	200.79	0.00		
MGL01 MGL PRINTING SOLUTIONS LLC	19-02115	11/25/19	Electronic Boro Seal	Open	628.00	0.00		
MIC05 MICROSOFT CORPORATION	19-02048	11/15/19	On-Line Services	Open	192.00	0.00		
	19-02142	12/02/19	EMAIL SVCS 10/28/19-11/27/19	Open	325.42	0.00		
	19-02241	12/13/19	Online Services	Open	192.00	0.00		
					<u>709.42</u>			
MID10 MID-ATLANTIC TRUCK CENTER INC	19-02047	11/15/19	TANK FUEL (H-9)	Open	869.01	0.00		
	19-02075	11/18/19	GAUGE FUEL SENDER H-9	Open	87.60	0.00		
	19-02091	11/22/19	VALVE, BRAKE RELAY ASM (H-9)	Open	333.79	0.00		
	19-02129	11/27/19	BRACKET AIR BRK VALVE EC30	Open	76.56	0.00		
					<u>1,366.96</u>			
MON07 MONMOUTH TELECOM, INC.	19-02159	12/03/19	DECEMBER 2019 PHONE BILL	Open	2,367.72	0.00		
	19-02160	12/03/19	STONYBROOK DECEMBER PHONE	Open	99.27	0.00		
					<u>2,466.99</u>			
MOO09 MOOSE SAFETY SUPPLY, INC.	19-01799	10/11/19	LEATHER STRUCTURAL GLOVES	Open	840.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MOR12 MORRISON MAHONEY LLP	19-01811	10/11/19	Prosecutor Quarter 4 2019	Open	3,047.75	0.00		
MOR11 MORRISON MAHONEY, LLP	19-02127	11/27/19	B1205 L8 273 BROADWAY	Open	270.00	0.00		
MOT06 MOTOROLA SOLUTIONS INC (SC)	19-02149	12/02/19	NEW EQUIPMENT	Open	2,354.25	0.00		
MUN06 MUNICIPAL RECORD SERVICE, INC.	19-02059	11/15/19	office supplies, env., forms.,	Open	437.00	0.00		
NOR01 N. JERSEY MEDIA(ACCT#1101697)	19-02114	11/25/19	Account # 1456488	Open	13.64	0.00		
NCF01 N.C.F. GLAZING & ERECTING, INC	19-01957	10/31/19	Dispatcher window	Open	2,865.00	0.00		
NJA03 NJASRO	19-02182	12/05/19	SRO Training Course Fee	Open	395.00	0.00		
NJH01 NJHMFA/HAS ACCOUNT	19-02078	11/18/19	AFFORDABLE HOUSING MONITORING	Open	2,500.00	0.00		
NJ08 NJS LEAGUE OF MUNICIPALITIES	19-02135	11/27/19	2020 Membership Dues	Open	814.00	0.00		
	19-02136	11/27/19	Budgeting Elected Officials	Open	75.00	0.00		
	19-02137	11/27/19		Open	<u>130.00</u>	0.00		
					1,019.00			
NOR37 NORTH JERSEY MEDIA(#1456488)	19-02126	11/25/19	TAX SALE NOTICE AD -BERGEN REC	Open	199.90	0.00		
	19-02171	12/04/19	Order # 0003901885	Open	24.18	0.00		
	19-02201	12/06/19	Order # 0003901116	Open	<u>8.68</u>	0.00		
					232.76			
NOR05 NORTHWEST BERGEN REGIONAL	19-01431	08/14/19	CONTRACT SVCS. OCT-DEC 2019	Open	4,684.64	0.00		B
ONT01 ON TIME SOLUTIONS, LLC	19-01836	10/18/19	BENCH/TRASH RECPTACLES VET PK	Open	13,918.00	0.00		
OPT02 OPTIMUM	19-02124	11/25/19	INTERNET/STATIC IP/MODEM BORO	Open	124.05	0.00		
	19-02125	11/25/19	INTERNET/STATIC IP/MODEM BORO	Open	<u>90.25</u>	0.00		
					214.30			
ORI01 ORIENTAL TRADING CO., INC.	19-02081	11/18/19	TREE LIGHTING SUPPLIES	Open	820.04	0.00		
PA01 P&A AUTO PARTS CORP	19-02052	11/15/19	PARTS FOR BORO VEHICLES/SHOP	Open	696.56	0.00		
	19-02101	11/22/19	PARTS FOR BORO VEHICLES/SHOP	Open	771.32	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PA01 P&A AUTO PARTS CORP			Continued					
	19-02205	12/06/19	PARTS FOR BORO VEHICLES	Open	<u>477.83</u>	0.00		
					1,945.71			
PAC04 P.A. CONTRACTORS, INC.								
	19-01546	09/04/19	Blanket Purchase Order	Open	29,891.00	0.00		B
	19-01547	09/04/19	BC ADA Ramps Piermont Ave	Open	<u>32,859.84</u>	0.00		
					62,750.84			
PAS07 PASCACK VALLEY REGIONAL HIGH								
	19-00747	05/13/19	JULY - DEC 2019 SCHOOL TAXES	Open	1,052,658.05	0.00		B
PHI02 PHILLIPS PREISS GRYGIEL								
	18-02105	12/17/18	B1308 L15&16 RJN 333	Open	216.00	0.00		
	19-01293	07/29/19	B1308 L15&16 RJN 333	Open	1,215.50	0.00		
	19-01441	08/15/19	B1308 L15&16 RJN 333	Open	<u>345.25</u>	0.00		
					1,776.75			
PIA01 PIAZZA & ASSOCIATES, INC.								
	19-02069	11/15/19	AFFORDABLE HOUSING MONITORING	Open	400.00	0.00		
PRO16 PROGRESSIVE HYDRAULICS INC.								
	19-01996	11/06/19	PARTS FOR H-13	Open	91.84	0.00		
QUI05 QUIKTEKS LLC								
	19-01837	10/18/19	WINDOWS 10 & PHYSICAL PC DPW	Open	1,048.00	0.00		
	19-02105	11/22/19	MICROSOFT OFFICE 2019	Open	240.00	0.00		
	19-02143	12/02/19	DECEMBER 2019 SUPPORT	Open	1,650.81	0.00		
	19-02144	12/02/19	DECEMBER IT SUPPORT	Open	112.13	0.00		
	19-02145	12/02/19	DECEMBER 2019 IT SUPPORT	Open	<u>56.06</u>	0.00		
					3,107.00			
RAC01 RACHLES/MICHELE'S OIL CO.								
	19-00163	02/08/19	DIESEL FUEL PURCHASE ORDER	Open	564.30	0.00		B
RAI02 RAINFLOW SPRINKLER SYSTEMS INC								
	19-02045	11/15/19	MID SUMMER CHECK UP	Open	168.00	0.00		
RAN08 RANSOM HYDRONICS								
	19-02247	12/13/19	SERVICE FOR POOL HEATER	Open	870.00	0.00		
RET03 RE-TRON TECHNOLOGIES INC								
	19-02180	12/05/19	BATTERIES FOR BORO VEHICLES	Open	671.34	0.00		
RER01 RER SUPPLY, LLC								
	19-01600	09/17/19	RECYCLE VEGETATIVE WASTE	Open	7,130.00	0.00		B
	19-01795	10/10/19	RECYCLE VEGETATIVE WASTE	Open	<u>3,160.00</u>	0.00		B
					10,290.00			
RHO01 RHOMAR INDUSTRIES, INC.								
	19-01987	11/06/19	NEUTRO-WASH FOR BORO VEHICLES	Open	2,148.84	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ROU01	ROUTE 23 AUTO MALL, LLC.							
	19-02051	11/15/19	PARTS FOR H-6	Open	99.83	0.00		
	19-02200	12/06/19	COVER - CYLIND (PD 277)	Open	<u>59.07</u>	0.00		
					158.90			
RUG01	RUGGED OUTFITTERS CORP							
	19-01994	11/06/19	UNIFORM-BARRY PETERSON 2019	Open	192.48	0.00		
	19-02050	11/15/19	UNIFORM-FRANK SCARPATI 2019	Open	200.00	0.00		
	19-02181	12/05/19	UNIFORM-MIKE MURDOCK 2019	Open	<u>200.00</u>	0.00		
					592.48			
SAN04	SANI-PURE FOOD LABORATORIES							
	19-00402	03/19/19	pool testing 5 pools 15 weeks	Open	637.50	0.00		B
SHI01	SHI INTERNATIONAL CORP							
	19-02011	11/07/19	NEW PHONE SYS APC RACK MOUNT K	Open	364.00	0.00		
SIR05	SIRECI, DAVID							
	19-02104	11/22/19	REIMB HOTEL FEES - NJLM CONV.	Open	96.84	0.00		
	19-02174	12/04/19	2020 GFOA DUES	Open	<u>90.00</u>	0.00		
					186.84			
SNA01	SNAP ON TOOLS							
	19-02049	11/15/19	ITEMS FOR DPW SHOP	Open	199.45	0.00		
	19-02204	12/06/19	PARTS FOR DPW SHOP	Open	<u>1,108.95</u>	0.00		
					1,308.40			
SNJ01	SNJ-DEPT OF HEALTH							
	19-02221	12/10/19	NOV 2019 DOG LICENSE REPORT	Open	370.80	0.00		
SOL01	SOLS INTERPRETING SERVICES							
	19-02067	11/15/19	Mandarin Interp. 11/06/2019	Open	590.00	0.00		
STA05	STATE LINE FIRE & SAFETY INC							
	19-01815	10/15/19	FIRE HOOKS	Open	1,368.00	0.00		
	19-01890	10/29/19	FIRE RESEARCH LED LAMP HEAF	Open	3,120.00	0.00		
	19-02076	11/18/19	FIRE EXTINGUISHERS-FIRE TRUCKS	Open	167.10	0.00		
	19-02097	11/22/19	PART FOR FD TRUCK # 31	Open	<u>294.00</u>	0.00		
					4,949.10			
STA54	STATE TOXICOLOGY LABORATORY							
	19-02202	12/06/19	Toxicology Tests	Open	1,180.00	0.00		
STA40	STATE TREASURER							
	19-02192	12/06/19	CTC LICENCE RENEWAL - D.SIRECI	Open	50.00	0.00		
STA31	STATILE, CHRISTOPHER P.A.							
	19-01917	10/29/19	PROFESSIONAL SERVICES	Open	270.00	0.00		
	19-01982	11/06/19	PROFESSIONAL SERVICES	Open	1,766.33	0.00		
	19-02072	11/15/19	PROFESSIONAL SERVICES	Open	232.50	0.00		
	19-02080	11/18/19	PROFESSIONAL SERVICES	Open	781.10	0.00		
	19-02094	11/22/19	PROFESSIONAL SERVICES	Open	542.50	0.00		
	19-02095	11/22/19	PROFESSIONAL SERVICES	Open	62.40	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STA31 STATILE, CHRISTOPHER P.A. Continued								
	19-02096	11/22/19	PROFESSIONAL SERVICES	Open	340.23	0.00		
	19-02121	11/25/19	PROFESSIONAL SERVICES	Open	310.00	0.00		
	19-02225	12/10/19	PROFESSIONAL SERVICES	Open	775.00	0.00		
	19-02246	12/13/19	PROFESSIONAL SERVICES	Open	1,260.00	0.00		
	19-02248	12/13/19	PROFESSIONAL SERVICES	Open	13,600.00	0.00		
	19-02249	12/13/19	PROFESSIONAL SERVICES	Open	6,170.00	0.00		
	19-02250	12/13/19	PROFESSIONAL SERVICES	Open	<u>940.00</u>	0.00		
					27,050.06			
STA10 STATILE, CHRISTOPHER, P.A. (ESC)								
	19-00761	05/13/19	B 2004 L 6 BESHARA	Open	367.50	0.00		
	19-01291	07/29/19	1308/15&16 RJN 333 WASHINGTON	Open	1,355.00	0.00		
	19-01334	08/01/19	504/30 SOLLECITO	Open	212.50	0.00		
	19-01542	09/03/19	B 2004 L 6 BESHARA	Open	155.00	0.00		
	19-02031	11/13/19	B 2002 L 17 PINELLI	Open	167.50	0.00		
	19-02033	11/13/19	STATILE B506 L 1 GOLDEN ORCH	Open	490.00	0.00		
	19-02036	11/13/19	1512/10 KOHAN	Open	90.00	0.00		
	19-02037	11/13/19	STATILE B1205 L8 273 BROADWAY	Open	387.50	0.00		
	19-02039	11/13/19	1804/7 DONLON	Open	155.00	0.00		
	19-02109	11/25/19	B 2004 L 6 BESHARA	Open	90.00	0.00		
	19-02110	11/25/19	STATILE B1205 L8 273 BROADWAY	Open	271.25	0.00		
	19-02111	11/25/19	502/7.01 ARTISTIC POOLS	Open	245.00	0.00		
	19-02112	11/25/19	B107 L12.02 PARKS	Open	341.25	0.00		
	19-02113	11/25/19	STATILE B506 L 1 GOLDEN ORCH	Open	322.50	0.00		
	19-02117	11/25/19	B 402 L 14 68 E LIBERTY	Open	310.00	0.00		
	19-02210	12/09/19	STATILE 1603/1-3 SHOPRITE	Open	90.00	0.00		
	19-02211	12/09/19	STATILE B506 L 1 GOLDEN ORCH	Open	360.00	0.00		
	19-02212	12/09/19	1201/7 ZWULUN	Open	1,225.00	0.00		
	19-02213	12/09/19	STATILE B1212 L13 AEON FITNESS	Open	<u>90.00</u>	0.00		
					6,725.00			
SUE01 SUEZ WATER NEW JERSEY (REG)								
	19-02024	11/08/19	NOVEMBER 2019 HYDRANTS	Open	15,082.94	0.00		
	19-02025	11/08/19	WATER CHARGES OCTOBER 2019	Open	57.99	0.00		
	19-02027	11/12/19	WATER CHARGES 11/1/19-11/6/19	Open	73.38	0.00		
	19-02029	11/13/19	WATER CHARGES OCTOBER 2019	Open	245.86	0.00		
	19-02030	11/13/19	WATER CHARGES OCTOBER 19	Open	323.15	0.00		
	19-02083	11/22/19	CENTENNIAL FIELD WATER USAGE	Open	101.02	0.00		
	19-02189	12/05/19	WATER CHARGES 11/4-12/4/19	Open	276.57	0.00		
	19-02208	12/09/19	WATER CHARGES NOVEMBER 2019	Open	49.11	0.00		
	19-02209	12/09/19	DECEMBER 2019 HYDRANTS	Open	15,082.94	0.00		
	19-02214	12/09/19	WATER CHARGES NOVEMBER 2019	Open	181.85	0.00		
	19-02215	12/09/19	WATER CHARGES NOVEMBER 19	Open	<u>278.48</u>	0.00		
					31,753.29			
SUE02 SUEZ WATER NEW JERSEY (STBK)								
	19-02188	12/05/19	STONYBROOK WATER 11/1-12/3/19	Open	757.43	0.00		
	19-02216	12/09/19	STONYBROOK WATER NOVEMBER 2019	Open	46.28	0.00		
	19-02251	12/13/19	STONYBROOK WATER 12/3-12/12/19	Open	<u>75.76</u>	0.00		
					879.47			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SYN02 SYNATEK, LP	19-01893	10/29/19	501b FESCUE/RYE ATHLETIC MIX	Open	3,180.00	0.00		
TIM02 TIM ENNIS	19-02190	12/06/19	WINTERIZING PARK/FIELDS	Open	1,300.00	0.00		
TIM09 TIMETRACK SYSTEMS, INC.	19-01925	10/29/19	TIME CLOCK FOR DPW	Open	1,850.00	0.00		
TRA06 TRAFFIC SAFETY & EQUIPMENT	19-02002	11/06/19	2 METAL MAX SIGNS NON REFLECTI	Open	180.00	0.00		
TRI12 TRI-COUNTY TERMITE & PEST CTRL	19-00522	04/15/19	PEST CONTROL APR-DEC 2019	Open	25.00	0.00		B
TRU01 TRUGREEN CHEMLAWN, INC.	19-00260	02/28/19	LAWN SERVICE FOR 2019	Open	435.00	0.00		B
	19-00524	04/15/19	LAWN SERVICE FOR 2019	Open	<u>2,280.00</u>	0.00		B
					2,715.00			
TUR03 TURNOUT UNIFORMS	19-02131	11/27/19	Add Velcro onto Badge	Open	20.00	0.00		
TWI01 TWIN CTY. JR. WRESTLING LG INC	19-02179	12/05/19	LEAGUE FEES 2020 SEASON	Open	700.00	0.00		
TYC02 TYCO ANIMAL CONTROL	19-02164	12/03/19	ANIMAL CONTROL NOVEMBER 2019	Open	1,090.00	0.00		
TYR01 TYREX RESOURCES, LLC	19-02132	11/27/19	RECYCLE CAR TIRES	Open	81.00	0.00		
ULT01 ULTIMATE SWIM SHOP INC	19-02139	11/27/19	lifeguard uniforms	Open	3,759.00	0.00		
UNI17 UNITED SALES USA CORP	19-01778	10/10/19	SOAP LIQUID ANTIMICROBIAL DIAL	Open	293.70	0.00		
UNU01 UNUM LIFE INS CO OF AMERICA	19-02084	11/22/19	NOVEMBER LIFE INSURANCE	Open	134.40	0.00		
	19-02085	11/22/19	DECEMBER LIFE INSURANCE	Open	134.40	0.00		
	19-02086	11/22/19	LIFE INSURANCE STONYBROOK NOV	Open	4.20	0.00		
	19-02087	11/22/19	LIFE INSURANCE STONYBROOK DEC	Open	<u>4.20</u>	0.00		
					277.20			
VAN07 VAN DINE'S INC	19-00155	02/07/19	BLANKET PURCHASE ORDER	Open	1,908.16	0.00		B
VER18 VERIZON (FIOS)	19-02043	11/14/19	FIOS Internet 25M/25M W/51P	Open	119.99	0.00		
	19-02158	12/02/19	FIOS Internet 150M/150M W/51P	Open	<u>38.74</u>	0.00		
					158.73			

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VER02 VERIZON WIRELESS (CELL PHONE)							
19-02146	12/02/19	STONYBROOK PHONES 10/24-11/23	Open	42.75	0.00		
19-02147	12/02/19	PHONE SERV 10/24-11/23/19	Open	<u>351.37</u>	0.00		
				394.12			
VER21 VERIZON WIRELESS (FD IPADS)							
19-02028	11/12/19	FD IPADS & SERVICE10/2-11/1/19	Open	180.85	0.00		
19-02223	12/10/19	FD IPADS & SERVICE11/2-12/1/19	Open	<u>171.78</u>	0.00		
				352.63			
WBM01 WB MASON CO., INC.							
19-01909	10/29/19	senior supplies	Open	1,974.62	0.00		
19-02060	11/15/19	NOVEMBER - OFFICE SUPPLY ORDER	Open	473.26	0.00		
19-02119	11/25/19	WATER COOLER RENTAL	Open	<u>187.60</u>	0.00		
				2,635.48			
WES10 WESTWOOD TRUCK CENTER INC							
19-02120	11/25/19	INSPECT BART INSTALLATION	Open	300.00	0.00		
WIS02 WISS & BOUREGY, P.C.							
19-02194	12/06/19	PROFESSIONAL SERVICES	Open	2,967.00	0.00		
Total Purchase Orders: 257		Total P.O. Line Items: 0		Total List Amount: 2,410,641.98		Total Void Amount: 0.00	

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
CURRENT FUND	8-01	29,891.00	0.00	29,891.00	0.00	0.00	0.00
STONYBROOK UTILIT	8-05	435.00	0.00	435.00	0.00	0.00	0.00
Year Total:		30,326.00	0.00	30,326.00	0.00	0.00	0.00
CURRENT FUND	9-01	1,477,083.24	0.00	1,477,083.24	0.00	0.00	0.00
STONYBROOK UTILIT	9-05	14,974.10	0.00	14,974.10	0.00	0.00	0.00
ANIMAL FUND	9-12	1,460.80	0.00	1,460.80	0.00	0.00	0.00
TRUST ACCOUNT	9-13	0.00	0.00	0.00	0.00	0.00	43,356.75
TRUST FUND	9-21	8,732.18	0.00	8,732.18	0.00	0.00	0.00
Year Total:		1,502,250.32	0.00	1,502,250.32	0.00	0.00	43,356.75
CAPITAL FUND	C-04	833,896.78	0.00	833,896.78	0.00	0.00	0.00
RECREATION ACCOUN	R-14	812.13	0.00	812.13	0.00	0.00	0.00
Total Of All Funds:		2,367,285.23	0.00	2,367,285.23	0.00	0.00	43,356.75

Project Description	Project No.	Rcvd Total	Held Total	Project Total
DUE TO CURRENT - ADM FEE & INT	000000001	2,266.32	0.00	2,266.32
POLICE DONATIONS 7200005589	000000018	1,012.95	0.00	1,012.95
1205/8 273 BROADWAY 7764627500	2730020002	928.75	0.00	928.75
402/14 68E LIBERTY 7764627857	68E0050002	310.00	0.00	310.00
1212/13 AEON PERFOR 7764627683	AE00010001	19,400.92	0.00	19,400.92
B1212 L13 AEON 7763761185	AE00010002	2,757.31	0.00	2,757.31
502/7.01 ARTISTIC P 7764627914	ART0010002	245.00	0.00	245.00
2004/6 BESHARA 7764627930	BES0010002	612.50	0.00	612.50
1706/6 CMN CONSULT 7764627980	CMN0010002	437.50	0.00	437.50
B1603 L1,2,3 CROSSROADS-HILLSD	CRO0050002	90.00	0.00	90.00
SIDEWALKS/ORIOLO	DEVCON0020	8,125.00	0.00	8,125.00
B1804 L7 DONLON 7765350762	DON0050002	155.00	0.00	155.00
506/1.01/02 GOLDORC 7763761127	GOL0060002	1,172.50	0.00	1,172.50
BL1622 L9 GRAY #7764628128	GRA0030002	120.00	0.00	120.00
B102 L1 JINHUI 7761875389	JIN0010002	90.00	0.00	90.00
1512/10 KOHAN 7764627964	KOH0020002	90.00	0.00	90.00
107/12.02 PARKS 7764628235	PAR0030002	341.25	0.00	341.25
2002/17 PINELLI 7764627881	PIN0020002	167.50	0.00	167.50
1308/15&16 RJN 7764627534	RJN0040002	3,596.75	0.00	3,596.75
504/30 SOLLECITO 7764628079	SOL0040002	212.50	0.00	212.50
B1201 L7 ZVULUN 7764628102	ZVU0010002	1,225.00	0.00	1,225.00
Total Of All Projects:		<u>43,356.75</u>	<u>0.00</u>	<u>43,356.75</u>

[R19309](#)

Resolution Authorizing the Refund of the Performance Guarantee for 270 Knickerbocker Avenue, Block 1212, Lot 13

WHEREAS, Hiller & Skoglund Land Association, is the Property Owner of the property located at 270 Knickerbocker Avenue; in the Borough of Hillsdale, Block 1212, Lot 13 and has posted a Performance Guarantee in the amount of \$19,364.00 and a Safety and Stabilization Guarantee in the amount of \$1,596.00; and

WHEREAS, the Property Owner has now requested the return of the Performance Bond and Safety and Stabilization Guarantee in connection with said property; and

WHEREAS, the Borough Engineer has certified via his November 22, 2019 letter to the Construction Official that final inspections and improvements are now complete and that Hiller & Skoglund Land Association is entitled to the performance guarantee return in the total amount of (\$19,400.92) with interest accrued and Safety and Stabilization Guarantee and other escrow balances in the total amount of (\$2,667.31) with interest accrued; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Hillsdale, County of Bergen, State of New Jersey hereby authorizes the return of the Performance Guarantee in the amount of \$19,400.92 and the Safety and Stabilization Guarantee in the total amount of 2,667.31.

[Backup](#)

[R19310](#) Resolution Authorizing the Execution of an Interlocal Agreement for the Establishment of the Public Safety Answering Point Telephone System by and Between the Borough of Paramus and the Borough of Hillsdale

[Contract](#)

WHEREAS, the Borough of Paramus and the Borough of Hillsdale seek to enter into an Interlocal Agreement wherein the Borough of Paramus will provide telephonic access to the "Public Safety Answering Point" (PSAP) service on behalf of the Borough of Hillsdale, and;

WHEREAS, pursuant to N.J.S.A. 52:17C-1 et seq., all Municipalities of the State of New Jersey are required to provide telephonic access to an appropriate "PSAP" service, and;

WHEREAS, regionalized providing of such services is a concept specifically endorsed by the aforementioned statutory scheme, and;

WHEREAS, both of the parties to such an 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 Borough Councils of the Borough of Paramus and the Borough of Hillsdale recognize that the implementation of an Interlocal Agreement to provide "PSAP" service, on a regionalized, cost-sharing, basis is still in the best interest of the taxpayers of the respective municipalities.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Hillsdale, County of Bergen, State of New Jersey, hereby authorizes the execution of a "PSAP" Interlocal Services Agreement with the Borough of Paramus for a period of one year.

BE IT FURTHER RESOLVED that the cost of same shall be in the amount of \$5,269.50 for calendar year 2020.

BE IT FURTHER RESOLVED, that the Borough Council of the Borough of Hillsdale, County of Bergen, State of New Jersey, hereby authorizes the execution of the attached Agreement with the Borough of Paramus.

BE IT FURTHER RESOLVED that the Agreement shall take effect upon the execution of the Agreement 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.

[R19311](#) Resolution Approving the Municipal Alliance Grant – Governor’s Council on Alcoholism and Drug Abuse Fiscal Grant Cycle July 2020 – June 2025

WHEREAS, the Governor’s Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, the Borough Council of the Borough of Hillsdale, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Borough Council has applied for funding to the Governor’s Council on Alcoholism and Drug Abuse through the County of Bergen;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Hillsdale, County of Bergen, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Hillsdale Municipal Alliance grant for fiscal year 2020 in the amount of:

DEDR	\$6,400.00
Cash Match	\$1,600.00
In-Kind	\$4,800.00

2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

[R19312](#) Resolution for the Borough of Hillsdale to Confirm Endorsement of Community Development Projects – Care Plus

[Backup](#)

WHEREAS, a Bergen County Community Development grant of \$29,700 has been proposed by Care Plus NJ, Inc. for Emergency Standby Power Systems Expansion in the municipality of Hillsdale, and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body, and

WHEREAS, the aforesaid project is in the best interest of the people of Hillsdale, and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body 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.

[R19313](#) Resolution for the Borough of Hillsdale to Confirm Endorsement of Community Development Projects – Bergen County Home Investment Partnership

[Backup](#)

WHEREAS, a Bergen County HOME Investment Partnership application of \$140,000.00 has been proposed by Habitat for Humanity of Bergen County in the municipality of Hillsdale, and

WHEREAS, pursuant to the State Interlocal Services Act, HOME funds may not be spent in a municipality without authorization by the Mayor and Council, and

WHEREAS, the aforesaid project is in the best interest of the people of Hilldale, and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid HOME application,

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of Hillsdale hereby confirm 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 Division of Community Development so that implementation of the aforesaid project may be expedited.

[R19314](#) Resolution Authorizing Education Services Commission of New Jersey (ESCNJ) Cooperative Pricing System #65MCESCCPS; Bid # ESCNJ 17/18-44 (Cars, Crossovers, SUV's and Trucks) for the Purchase of a 2019 Chevrolet Tahoe 9C1 PPV.

[Backup](#)

WHEREAS, the Borough of Hillsdale is a member of the Education Services Commission of New Jersey County Cooperative Pricing System and desires to use the Co-Op for the purchase of a new 2019 Chevrolet Tahoe 9C1 PPV for the Hillsdale Police Department; and

WHEREAS, the Education Services Commission of New Jersey County Cooperative Pricing System #65MCESCCPS, awarded to various vendors under the Co-Op Bid #17/18-44 (Cars, Crossovers, SUV's and Trucks) for the commodity of a new 2019 Chevrolet Tahoe 9C1 PPV; and

WHEREAS, the Borough of Hillsdale will be purchasing the new 2019 Chevrolet Tahoe 9C1 PPV for the Hillsdale Police Department through:

Mall Chevrolet

75 Haddonfield Road

Cherry Hill, New Jersey 08002

Contract Period is #17/18-44 (Cars, Crossovers, SUV's and Trucks) is December 15, 2017 - December 14, 2019 and then extended to September 14, 2020; and

NOW THEREFORE, BE IT RESOLVED, that the Borough of Hillsdale authorizes the purchase of a new 2019 Chevrolet Tahoe 9C1 PPV for the Hillsdale Police Department under the Education Services Commission of New Jersey County Cooperative Pricing System #65MCESCCPS with the amount not to exceed Thirty-Nine thousand two hundred thirty-five dollars and ninety-seven cents (\$39,235.97).

[R19315](#) Resolution Approving the Purchase of Police Car Lights/Accessories from the State of New Jersey Cooperative Purchasing Program N.J.S.A. 40A:11-12a.

[Backup](#)

WHEREAS, the Borough of Hillsdale, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program and other approved Cooperative Purchasing Programs for any State or Cooperative Purchasing contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury and/or by the approve the Cooperative Purchasing Program; and

WHEREAS, the Borough of Hillsdale is a member of the State of New Jersey Cooperative Purchasing Program; and

WHEREAS, the Borough will purchase police car lights and accessories for a 2019 Chevrolet Tahoe police vehicle through the State Cooperative Purchasing Program on Whelen NJ State Contract #17-Fleet-00761; and

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Hillsdale approves the Purchase of police car lights for police vehicles from East Coast Emergency Lighting, Inc, 200 Mecco Drive Millstone Twp, 08535, for a total not to exceed \$9,033.14 in accordance with the State of New Jersey Cooperative Purchasing Program, Whelen NJ State Contract # 17-Fleet-00768 valid May 15, 2019 through May 14, 2023.

[R19316](#) Resolution Accepting the Proposal by NW Financial Group, LLC for Redevelopment Consulting Services for the Borough of Hillsdale
[Proposal](#)

WHEREAS, NW Financial, LLC submitted a Proposal for to prepare necessary studies and reports to assist in creating a redevelopment plan that will encompass a number of properties as well as assistance in determining the economic impacts associated with various development scenarios; and

WHEREAS, the Borough would like to retain the services of NW Financial Group, LLC of 2 Hudson Place, 3rd Floor, Hoboken, New Jersey 07030, to prepare necessary studies and reports to assist in creating a redevelopment plan that will encompass a number of properties as well as assistance in determining the economic impacts associated with various development scenarios; and

WHEREAS, the Borough desires to hire NW Financial Group, LLC for this project in accordance with said proposal for a fee not to exceed \$9,000.00; and

WHEREAS, this contract is being awarded to the Corporation based on the merits and abilities of the Corporation to provide the services as described herein. This contract was not awarded through a “Fair and Open Process” pursuant to N.J.S.A. 19:44a-20.4 *et seq.* As such, the undersigned does hereby attest that the Attorney, its subsidiaries, assigns or principals controlling in excess of 10% of the company has neither made a contribution that is reportable pursuant to the Election Law Enforcement Commission pursuant to N.J.S.A. 19:44A-8 or 19:44A-16, in the one (1) year period preceding the award of the contract that would, pursuant to P.L. 2004, c.19, affect its eligibility to perform this contract, nor will it make a reportable contribution during the term of the contract to any political party committee in the municipality if a member of that political party is serving in an elective public office of that municipality when the contract is awarded, or to any candidate committee of any person serving in an elective public office of that municipality when the contract is awarded; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of Hillsdale, County of Bergen, State of New Jersey, that Mayor John Ruocco is hereby authorized to sign the contract documents with NW Financial Group, LLC, and all other appropriate Borough professionals are hereby authorized and directed to take any and all steps necessary to effectuate the purposes of said proposal.

[R19317](#) 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 (Ch. 159) P.L. 1948 – Radon Awareness Program

[Backup](#)

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 in the sum of \$2000.00 which item is now available as revenue from the New Jersey Department of Environmental Protection.

SPECIAL ITEM OF REVENUE OFF-SET WITH APPROPRIATIONS

Radon Awareness Program - \$2000.00

Pursuant to the provisions of the statute; and

SECTION 2

BE IT FURTHER RESOLVED, the like sum of \$2000.00 be and the same is hereby appropriated under the caption of:

PUBLIC AND PRIVATE PROGRAMS OFF-SET BY REVENUE

Radon Awareness Program - \$2000.00

SECTION 3

BE IT FURTHER RESOLVED, the above is the result of funds due to the Borough of Hillsdale, from the New Jersey Department of Environmental Protection, which 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.

Motion by Council President Pizzella, Second Council Member DeRosa.

Roll Call Vote:

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

Nays: None

OFF-CONSENT:

[R19318](#) Resolution Increasing the Price for the Services of Balitano Contracting, Inc for Additional Work – Veterans Park Improvements – Change Order #1 (was pulled from the December 10th meeting)

[Backup from Chris](#)

[Change order](#)

WHEREAS, the Borough of Hillsdale (“Borough”), by Resolution dated July 16, 2019 awarded to Balitano Contracting 298 Forest Road, Fort Lee, New Jersey 07024 for the Veterans Park Improvement Program for the Borough of Hillsdale in the base bid amount of \$121,950.00; and

WHEREAS, the Borough Engineer has proposed Change Order #1 for an increase in the amount not to exceed of \$3,840.00 due to unforeseen additional work; and

WHEREAS, the Borough Administrator is recommending the approval by the Governing Body of Change Order No. 1; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council do hereby authorize the execution by the Administrator of Change Order No. 1 pursuant to which the Contract Price will be increased in an amount not to exceed \$3,840.00.

Mayor Ruocco said this Resolution was tabled.

Motion to untable was made by Council Member Segalas, Second by Council Member Lundy, and unanimously carried.

Motion to approve by Council Member Horvath, Second Council Member DeRosa.

Roll Call Vote:

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

Nays: None

COUNCIL COMMENTARIES:

Council Member Lundy thanked our Borough Administrator Mr. Gallione who brought fresh air and very nice working with him. She also thanked Council Member Segalas who will be leaving tonight, it has been a pleasure working with him. She wished everyone a Merry Christmas and safe holiday.

Council Member Segalas gave a special thank you to the Fire Department who gave him the opportunity to ride a short distance last night for Santa Detail, you see them driving around putting smiles on peoples faces. It is a tough at this time for a lot of people. He hoped people would be mindful when you are driving and you stop for a light and the person in front of you doesn't start quick enough to lean on your horn and get agitated. Remember that person is somebody's son or daughter, somebody's parent or grandparent. He thanked the Borough, Emergency Services, fellow Council Members, Mayor for having had the opportunity to serve and being instrumental in helping the state, towns, in a secure and fiscally appropriate manner and the people he impacted. It has been a humbling and educational experience and he is honored to have had the opportunity to serve and to look for other opportunities to serve as they present themselves in the future. Thank you.

Council President Pizzella it has been an honor to be on Council with Council Member Segalas and to have worked with him and he will be missed. It was a blessing to have him on Council and have him as a friend. He wished everyone a Merry Christmas and Happy Hanukah.

Council Member Escobar said it was great working with Council Member Segalas. It was a pleasure to have Administrator Gallione here and wished him the best. He wished all a Merry Christmas.

Council Member Horvath concurred with everything that was said and Council Segalas was an inspiration to us all. It was a pleasure to have Administrator Gallione here and accomplished more in a few weeks and wished everyone a Happy Holiday and looking forward to the new year.

Council Member DeRosa reminded everyone to shop local these last days of holiday shopping, Christmas wreaths across the street, a restaurant where you can obtain gift cards. He spoke about people who come into your life for a short period of time and we got a lot of help with working with Administrator Gallione. Council Member Segalas you have brought an attorney's perspective and you helped with negotiations, contracts, litigation, code simplification and even increased our vocabulary and you made us laugh. You will be missed and we wish you the best. He wished all a Merry Christmas and Happy Hanukah.

Mayor Ruocco thanked Mr. Gallione for his service and believed the commendation says it and did not believe there was anything he could add to it. He thanked Council Member Segalas for his willingness to serve on Council these past three years and most residents don't understand the commitment needed and the challenges that elected officials face. A Council Member is a member of a small, local community and there is a special commitment to the residents and you did the very best you could and you did. Council Members have to balance careers with their official duties while continuing to nurture your family life as well and I know how much that means to you as well. Council Members have to be attentive and respond to questions that arise not only during Council meetings but also via emails, committee meetings and they have to have thick skin. He thanks God that there are still people like you who want to serve as elected officials and thank you for your service and wished the best.

ADJOURNMENT:

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

THE NEXT MEETING OF THE MAYOR AND COUNCIL WILL BE

**SUNDAY, JANUARY 5, 2020
SINE DIE – 10:00 AM
REORGANIZATION MEETING – 10:30 AM**

Denise Kohan, Municipal Clerk

APPROVED AS PRESENTED