

Minutes of a Council Meeting of the Borough of Hillsdale held at 7:30 PM on Tuesday, February 11, 2020, 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 11<sup>th</sup> day of February 2020. 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, Escobar, Council President Horvath, Lundy, Pizzella, Trochimiuk, Mayor Ruocco, (Borough Attorney Mark Madio, BA Christopher Tietjen, Borough Clerk Denise Kohan)

**PROMOTIONS/PROCLAMATIONS/RECOGNITIONS -**

**PRESENTATIONS:**

**OATH OF OFFICE/APPOINTMENTS:**

**BOARD, COMMISSION, AND TRUSTEE APPOINTMENTS:**

Mayor Ruocco presents the name of the following individual for appointment to the indicated position and the specified terms of office.

**PLANNING BOARD:**

Daniel Friedman – Alt #1

Non-Expiring Term 12/31/21

Motion to Record: by Council Member Escobar, Second: by Council Member Pizzella.

Roll Call Vote:

Ayes: Councilmember DeRosa, Escobar, Council President Horvath, Pizzella, Trochimiuk

Nays: None

Abstain: Councilmember Lundy

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

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

Kurt Wolckenhauer, 19 Hopkins Street –

He said River Vale will have all of these condos and asked if there was going to be flooding in the area of the Stonybrook stream, has it ever been looked into. Where will all the water be dumped from that big project. From Hillsdale House it all goes into the small stream and how will all the water affect Hillsdale. Will that back up when we have a heavy rain?

Mayor Ruocco said I have attended two of their meetings in River Vale when the hearings were going on and I know they have taken the necessary precautions to satisfy their Planning Board with respect to retention pits for the water and drainage. Beyond that I am not expert enough to tell you. He directed him to the engineer of the Planning Board Mr. Chris Statile who happens to be our Borough Engineer and their engineer.

Mr. Wolckenhauer said they are talking about a traffic light. Where is all that traffic going to go and will that overload when the schools come out. Is all that traffic going to come through Hillsdale?

Mayor Ruocco said from what I understand there is going to be a traffic light on River Vale Road where the entrance to the golf course is now and I believe there will be an exit coming opposite Holiday Farms, the condo

across the street on Piermont and there is going to be an exit only for residents who live in that area. I don't remember if there was going to be a traffic light at that spot. It was a concern of mine which is why I went to the meeting to see what type of modifications the police or Planning Board recommended for traffic because with cars coming out of the egress they would be making a right and heading in the direction of Pascack Valley High School which I know gets backed up.

Mr. Wolckenhauer asked if the police looked into all of that traffic.

Mayor Ruocco said I don't know if our Police Department has but I know the River Vale Police Department had to make a submission and I believe a traffic engineer had a study done and it was good enough to pass their Planning Board requirements. I suspect Piermont will be busier once that development is completed but as the traffic moves away from that area you might not see something different than what we now see on Hillsdale Avenue.

Mr. Wolckenhauer said they are going to put a traffic light at Rivervale Road and Piermont Avenue.

Mayor Ruocco said there is a stop sign there now and I think there will be a traffic light where the golf course is, I think they were going to do it there but I am working off memory. All of your questions can be answered by Mr. Statile simply and easily.

Mr. Wolckenhauer asked about the DPW, they are changing everything around.

Mayor Ruocco said they took the old containers out and concrete platforms. The wells were flooding and contaminating the contents of the metal containers, which was bad. The recycling markets has been drastically changing and are very picky as to what they will take and is no longer a money making proposition, so the DPW put concrete ties over that and there are going to be new containers coming in that are shorter and they will have the ability to compress the material within them. That is an improvement of what we had in the past.

Mr. Wolckenhauer said some towns are getting rid of plastic bags and is Hillsdale going to do anything like that?

Mayor Ruocco said it will be a Council decision; some of us here on the dais felt the state would take action. I did not want to hamper the businesses in Hillsdale when other towns were not putting on those restrictions; if the state did it it would be state wide but I believed the state has backed away from these efforts and it is a question if the towns want to do it or not. Shop Rite collects and recycles those bags; we don't have a program right now to collect those types of plastic bags.

Councilmember Pizzella said the Environmental Commission has proposed a draft ordinance on plastic bags and decided we will wait until the state did their thing with plastic bags.

Council President Horvath said if he has any further questions on the traffic and water it might be better to go to one of the Council meetings in River Vale and speak to the engineer there and the Planning Board, the meetings are open to the public.

Not seeing anyone else, Mayor Ruocco closed the Public Comment Period.

**APPROVAL OF MINUTES:**

Council Meeting Minutes December 31, 2019

Council Meeting Minutes January 5, 2020 – Sine Die

Closed Session Minutes February 4, 2020

Mayor Ruocco said we will take the dates individually, starting with December 31 because some Council members were there and some were not at each meeting.

Motion by Council President Horvath, Second by Council Member DeRosa, and unanimously carried.

Mayor Ruocco said that brings to the meetings of January 5 and closed minutes of February 4.

Motion by Council President Horvath, Second by Council Member DeRosa, and unanimously carried.

**PROFESSIONALS REPORT/MONTHLY DEPARTMENT HEAD REPORTS:**

*(The following correspondence on file in Borough Clerks Office)*

**COMMITTEE REPORTS:**

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

Councilman DeRosa said he attended the Regional Board of Ed meeting and the district business administrator will be retiring in June and the superintendent had nice things to say. Applications received for the two principal positions screening is now going to commence and see candidates in person on February 8. They are working on their budget and expect 1.9% tax levy next year; enrollment expected to be down by 65 students for both high schools next year. A PV dash board will have email go out to those who subscribe and is everything you need to know at your fingertips. It has been well received and will go on to Hills as well. It is a program that helps students 18 to 21 with moderate learning and language disabilities to develop skills. The program has been going so well that other districts have been looking at it to start programs based on that success.

Councilmember Escobar said the Fire Department at a February fire meeting and police department fire rep and Fire Department continue a great relationship between organizations. There is nothing for the Board of Health and at the next month’s meeting Janetta will report.

Council President Horvath said there will be no Hillsdale Plus Club meeting in February however there will be other activities arranged by Patty Hughes, Recreation Director. Activities are town art in Westwood, it will be one session on Thursday, February 13, from 10AM to 12PM. On February 27 there will be master pieces and creating things from 10AM to noon. Feel free to call Patty Hughes at 201-497-1560 so she can schedule you as one of the participants. There will also be a regular senior luncheon at St. Johns from 11:30AM to 1:30PM on February 19; suggested donation of \$2.00 will get a delicious baked manicotti. DPW had meeting on January 22 that included Bill Haffler, Mayor Ruocco, Chris Tietjen, Councilman Pizzella and myself. We discussed the operating plans at the DPW and operating requirements for the upcoming year, we discussed tree maintenance and equipment and shared services. Historic Committee including Captain Sean Smith and myself have taken the first step on a project which will result in a publication detailing the history of Hillsdale with all new photos and appropriate commentaries.

Councilmember Lundy referred to the approval of Dec 31 and Jan 5 minutes and believed Councilmember Trochimiuk needs to abstain as she wasn’t sworn in yet. All agreed to let the record show that. Library Board met and on Sunday there is going to be a band called book service performing from 2PM to 3:30PM; next Saturday the 22<sup>nd</sup> there will be a program on identity theft from 10:30 to 12:00 and you can register on line from the library website and March 21 is NJ Makers Day and the library is looking for local artists, crafters and inventors for a one day exhibit. Finance Committee is meeting Friday, Pool Commission tomorrow night and I will report on those next month.

Councilmember Pizzella said he gave his report last week and wanted to update it. We are waiting for a response from Waste Management for their conference call. DMI is finalizing a test concept for the industrial area and that test concept is going to be reviewed by the financial consultant and give us an idea what revenue would be for the industrial area. The committee is going to receive a schedule and samples of different heights and different structures to become familiar with that. He also wanted a follow up meeting and asked if the Council was available on Monday or Tuesday for a committee meeting; Tuesday then.

Councilmember Trochimiuk did not have a committee to report on.

**NEW BUSINESS:**

**CORRESPONDENCE:**

**DISCUSSION:**

[2020 Proposed By-Law Changes](#)

Mayor John Ruocco

Mayor Ruocco was proposing changes for the By-Laws and most of them were in response to requests from Councilmembers after the Re-Org Meeting and the election of the Council President. I looked at the By-Laws to see where they could be improved both for simplicity and purposes of good government. The changes for

your consideration are basically seven. The first one is to consistently use the term “Mayor and Council” for the governing body throughout the document and that is consistent with the definition found under Article 1 of the present By-Laws; the By-Laws were inconsistent, they would refer to Borough Council for the Council when Article 1 really just says it is the Mayor and Council otherwise known as the governing body. I went through the document to try to clean that up. The second was to clarify the ex-officio role of the Mayor and we discussed that at the second January Council meeting. The third was to allow greater flexibility to Denise as Borough Clerk to schedule Council meetings when a holiday falls on a Tuesday. That would address the election day situation. The fourth was to clarify the election of the Council President at the annual Re-Org meeting, should be based on the majority of the Council members present and voting. The fifth was to prohibit the use of electronic devices to communicate with other Council members when council is in session. This is concern for the Open Public Meetings Act. The sixth was to include the Mayor as one of the three members of the Finance Committee and I will discuss that in a minute. This is a new one that only came to your attention a few days ago. The seventh was the merging of the language in article 17 into article 15 since they both dealt with the adoption and changes to the by-laws. In merging them, they both remain the same it just merges them into one since they seem to be repetitive.

Back to the Finance Committee, which is article 8 section 3, it had read that the following committees will consist of three council members shall be appointed by the Mayor at the annual meeting of the Council with the advice of Council. What I am proposing in that section, it that each committee will consist of three council members except for the Finance Committee that will consist of two councilmembers and the Mayor. He believes that anyone who is the Mayor, not just one that may have a financial background, should be party to the discussions of the financial decisions that affect the municipality. The Mayor stated that he was appreciative that at the last two years Councilman DeRosa and then Councilman Escobar were gracious enough to let me take their respective seats so that he could attend. It would be an advantage to the Mayor to sit in on these meetings whether you they have a financial background or not. Its important for the Mayor to sit with the BA and the CMFO to discuss the financial condition of the Municipality. Mind you, the Finance Committee does not have the final say, they make recommendations to the Council for the final decision.

Mayors need to have these insights of what is going on financially in the Borough, so that they can answer questions that come in from residents and outside agencies. It also allows the Mayor to better interact more closely with the BA and the CMFO as they and the Municipal Clerk are an integral part of the Borough. Regardless of the political party the Mayor is in, it would be good governance to allow the Mayor to be a member.

That is my rationale. Some towns in NJ structure all their Committees to have two Council Members and the Mayor, which allows the Mayor to better participate in all the committee discussions, but I am not looking for that.

If these changes make sense to you, then I would ask for someone to make a motion to introduce this as a change in the by-laws.

Councilmember Horvath made the motion and Councilwoman Trochimiuk seconded.

Now we are up for discussion.

Councilmember DeRosa stated that he thinks that we have been fortunate that you Mayor, have a good financial background, and with that I advocated my spot so that you could sit in on the Finance Committee and this year Councilman Escobar did the same. I am not sure that I want to commit other Mayors to that same situation. We could potentially have a councilmember who has a better financial background than the Mayor that would want to be on the Committee. There are a couple forms of government in NJ. There is a Faulkner type, which we are not, where the Mayor has absolute power. Our form of government is a strong council, weak Mayor and that’s what we abide by. I feel that lately we have been asked to consider things that seem to give the Mayor a little bit more power than what our type of government was actually set up for. While I understand that you see it as good governance, I see it as more of a shift in the balance of power and I would not support this specific change. The Mayor asked is it because I would fill that seat or that any Mayor would? Councilman DeRosa said it has nothing to do with you. I feel that we have been asked to make recent changes like this in the by-laws and contract negotiations that I feel that we have been ask to consider things that are not in line with our type of government. The Mayor asked for an example of this. Councilman DeRosa said it involves employment contracts that he would rather not discuss.

The Mayor said this is referring to a matter that was discussed in closed session, but that was settled to everyone’s satisfaction. Councilman DeRosa replied that it was, but he still feels that there is a constant drip of these changes that are not in support with our type of government. This is why you have committees. They go to the meetings and they report back. That is what they do. What I see is mayors that have not served on that committee and they are just as up to date with the information as they would be if they were on the committee.

The Mayor replied that even in this Borough, what they call “weak mayor strong council,” there is an advantage to having the Mayor sit in on the discussions with the BA and the CMFO.

Councilman Horvath stated that the Mayor is an ex-officio member on every committee and is entitled to attend. The issue is four people cannot be present; the mayor’s suggestion would eliminate that quandary. The Mayor

is the figurehead of this town and he represents us, and when he speaks to others he can speak more intelligently. I think that it behooves us to consider what the Mayor wants us to do with this particular committee. Maybe we can consider for next year doing two councilmembers and maybe a third member on a rotating basis so that each councilmember has access to what is going on in the town. When things are reported to the council its after things have been decided by the group as a whole. We don't know all the details that went into that decision. This is something that he (Horvath) would like to see.

Councilwoman Lundy stated that she doesn't understand that logic. She doesn't see how having the Mayor there would bring back any different information than what the three sitting councilmembers would. Councilman Horvath said maybe he would have a different take on it. The Mayor had mentioned political parties, but the BA and the CMFO are not political positions and I don't think that the Mayor no matter what political party they are in and the committee members would get any different type of information.

Councilman Escobar stated that having a third council person even if they have any experience on any committee, even if they had less experience, should be on the committee. They are the ones voting and need to have a better understanding and have as much hands-on experience as possible. Having a Mayor that doesn't vote versus a councilmember that does, its better that they have a full understanding of what is going on.

The Mayor asked are you saying that because the Mayor doesn't normally vote, the committee would be better served with three voting Council members. Councilman Escobar said "Correct." The Mayor asked why is that an advantage? You are saying that the head of the government shouldn't participate because he doesn't usually get the opportunity to vote, but he does vote in a tie. Councilman Escobar said its more important for the person who has a vote to have first-hand knowledge on what they are voting on as opposed to hearing it from somebody who doesn't vote. The Mayor asked if whether he would agree that the full council should have full knowledge of what they are voting on? The Councilman replied yes. The Mayor said he has been to the Finance Committee meetings but he doesn't report their decisions to the Council. He feels that it is best to hear the interaction and details between the BA and the CMFO to better understand the finances. It helps in that he wouldn't have to take the time of the BA to go over the details after the finance meeting, it would be better to hear it first-hand.

Councilwoman Lundy said if you do that then that third councilperson loses that as well if you took that spot. All councilmembers have the responsibility of going through the budget.

Councilman Pizzella stated that fundamentally he has a problem with mixing different forms of government. The committees are more legislative even though they don't make rules, they recommend and the Mayor is the executive. I even understand when you say there is a benefit for the mayor to sit in and get a better understanding of the budget. This council has been very open minded, especially when it comes to the mayor. I am curious if a person tries to call into a meeting, would they count as part as a quorum? Or if the mayor came in and just sat and didn't participate would that be considered part of the quorum? Borough Attorney Madio responded that even if a councilmember was there and didn't say anything, they are still considered part of the quorum. The quorum concept in the Open Public Meetings Act is if you establish a quorum, you have a public meeting. It doesn't matter if a person participates. What about if the Mayor was to call in and just listen in. The Borough Attorney responded that it would be no different if he were in the room not participating. Councilman Pizzella stated that he has no problem with the, Mayor sitting on the Finance Committee, but what I do have a problem with is binding future mayors. If there was a way that you could participate without taking away a committee member that would be great. The mayor stated that even if the Borough Attorney said that the Mayor could call in, I don't think that I could contribute that much. I wouldn't have access to documents that are handed out and one can easily get lost. Having seen first-hand what gets thrown at the Mayor or asked of the Mayor it would be beneficial to the Mayor to attend and have first-hand knowledge.

Councilman Horvath said that there is a caveat to this. Every year it is in our purview to change the by-laws. If it doesn't work out this year, we can change it next year. We should be amenable to new things.

Councilwoman Lundy said that we are already doing this year so why change it?

Councilwoman Trochimiuk stated that she feels that it is a good idea. The form of government that we have is a Borough form of government and in that it doesn't mandate that a committee has to have three members on it. At some point the council put it in the by-laws. Even in the future she would be agreeable to having 2 council members on a committee leaving the third seat open and then asking other council members to rotate throughout the year so other councilmembers get to sit on all the committees.

One of the problems she sees that it seems to be that the three people sit on their committees and then they come back to the council with what they recommend. They are not making any decisions or recommendations, but when it comes time to vote you already have three votes because they think the same way. If you have 2 people on a committee and then a rotating one you will have the chance for different opinions. If we give the Mayor

the chance to always be on the Finance Committee then we don't have to deal with all the begging and pleading every January when it comes to the Finance Committee.

The Mayor asked for any comments for the other changes in the by-laws? Not seeing anyone – we have a motion and a second so we will do a roll call on the by-laws as a whole:

Roll Call Vote:

Ayes: Council President Horvath, Trochimiuk

Nays: Councilmember DeRosa, Escobar, Councilmember Lundy ,Pizzella

Abstain:

Borough Attorney proposed to pass the other by-law changes if the council so inclines?

The council agreed.

A motion to change the by-laws as proposed except for Article 8 Section 3:

Motion: Councilmember Lundy Second: Councilmember Pizzella

Ayes: Councilmember DeRosa, Escobar, Councilmember Lundy ,Pizzella

Nays: Council President Horvath, Trochimiuk

Abstain:

The Mayor then announced the second public comment.

**PUBLIC COMMENT:**

Mayor: No public in the audience. Seeing no one – we will close the meeting to the public.

**ORDINANCES: Adoptions/Introductions:**

**RESOLUTIONS:(Consent Agenda): R20044 through R20053:**

[R20044](#) Resolution Requesting the Approval of the Director of Local Government Services to Defer Regional High School Taxes

**WHEREAS**, the regional high school tax levy for the 2019-2020 school year is \$12,631,897; and

**BE IT RESOLVED**, that the Borough of Hilldale does hereby request the consent of the Director of the Division of Local Government Services in the Department of Community Affairs to defer \$6,315,949

[R20045](#) Resolution Appointing the Firm of Friend & Wenzel, LLC as Public Defender for the Borough of Hilldale

**WHEREAS**, the Borough of Hilldale has a need to retain a Public Defender as a Fair and Open contract pursuant to the provisions of N.J.S.A. 19:44A-20.7; and,

**WHEREAS**, funds will be available by way of budget and bond ordinances to compensate said Public Defender; and

**WHEREAS**, N.J.S.A. 19:44A-20.4 et seq. commonly known as the “New Jersey Local Unit Pay to Play Law” that took effect on January 1, 2006; and

**WHEREAS**, the Borough has fully complied with the “fair and open” process set forth under N.J.S.A. 19:44A-20.1 et seq.; and

**WHEREAS**, the Borough Council has determined that Friend & Wenzel, LLC located at 1000 Clifton Avenue, Clifton, New Jersey 07013 will be the most advantageous to the Borough; and

**WHEREAS**, Friend & Wenzel, LLC, has completed and submitted a “Contribution Statement by Professional Business Entity” as required by Hilldale Borough Ordinance No. 04-14, entitled, “An Ordinance Establishing a Borough Policy for the Awarding of Public Professional Service Contracts”; and Ordinance No. 11-19 “Amending Chapter 12, Contracts, Public Professional Service and Chapter 305, Contribution Disclosure Statements”

**BE IT RESOLVED THAT**, the Mayor and Borough Clerk are authorized to execute such contract with Friend & Wenzel, LLC at the rates specified in his proposal submitted January 28, 2020; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Hillsdale Borough Council hereby award a contract to Friend & Wenzel, LLC through December 31, 2020 or until a successor is qualified or appointed.

[R20046](#) Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank (N.J.S.A. 40A:4-45.14)

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year’s final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the Mayor and Council of the Borough of Hillsdale in the County of Bergen finds it advisable and necessary to increase its CY 2020 budget by up to 3.5% over the previous year’s final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Mayor and Council hereby determines that a 1% increase in the budget for said year, amounting to \$104,191 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS** the Mayor and Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the Mayor and Council of the Borough, in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2020 budget year, the final appropriations of the Borough shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$364,669, and that the CY 2020 municipal budget for the Borough be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

[R20047](#) Payment of Bills

Summary of Payment of Bills for 2/11/2020

Check	Process Date	Fund	Vendor	Reason	Total
Bills List for Approval 1/6/2020 - 2/11/2020 <u>\$ 3,027,627.39</u>					
Voided Checks & Checks already paid pursuant to Resolution # 19021					
PER ATTACHED CHECK REGISTER					
					<u>\$ 5,126,161.71</u>
Total Bill List for 2/11/2020					<u>\$ 8,153,789.10</u>

P.O. Type: All  
 Range: First to Last  
 Format: Condensed  
 Include Project Line Items: Yes  
 Open: N Paid: N void: N  
 Rcvd: Y Held: Y Aprv: N  
 Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACE02	ACE TREE SURGEONS							
	19-01195	07/19/19	BLANKET PURCHASE ORDER	Open	5,800.00	0.00		B
	19-02170	12/04/19	BLANKET PO FOR TREE REMOVAL	Open	15,000.00	0.00		B
	19-02317	12/30/19	BLANKET PO FOR TREE REMOVAL	Open	<u>5,275.00</u>	0.00		B
					26,075.00			
ACT06	ACTION FIRE APPARATUS CO INC							
	19-02338	11/27/19	RACK (12 COMPARTMENTS)	Open	1,800.00	0.00		
ACT07	ACTION DATA SERVICES, INC.							
	20-00013	01/17/20	PAYROLL SERVICES NOVEMBER 2019	Open	1,720.05	0.00		
	20-00019	01/17/20	PAYROLL SERVICES DECEMBER 2019	Open	1,136.43	0.00		
	20-00118	02/04/20	PAYROLL SERVICES JANUARY	Open	<u>1,074.58</u>	0.00		
					3,931.06			
ADV09	ADVANCED FURNACE & AIR DUCT							
	19-02321	12/30/19	AIR DUCT CLEANING	Open	5,250.00	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	50.30	0.00		B
AKE01	A & K EQUIPMENT, INC							
	19-00157	02/07/19	BLANKET PURCHASE ORDER	Open	2,000.00	0.00		B
	19-02311	12/27/19	remote spote light	Open	<u>712.71</u>	0.00		
					2,712.71			
AMA03	A. MACCHIONE BROTHERS							
	20-00007	01/17/20	REFUND CURB CUT PERMIT #582	Open	50.00	0.00		
	20-00008	01/17/20	REFUND CURB CUT PERMIT #585	Open	50.00	0.00		
	20-00009	01/17/20	REFUND CURB CUT PERMIT #587	Open	100.00	0.00		
	20-00010	01/17/20	REFUND CURB CUT PERMIT #591	Open	50.00	0.00		
	20-00011	01/17/20	REFUND CURB CUT PERMIT #592	Open	50.00	0.00		
	20-00012	01/17/20	REFUND CURB CUT PERMIT #593	Open	<u>50.00</u>	0.00		
					350.00			
AME06	AMERICAN WEAR CORP							
	19-01739	10/03/19	CLOTHING DPW OCT-DEC 2019	Open	368.70	0.00		B
APP01	APPROVED SURGICAL SUPPLIES INC							
	19-02374	12/31/19	O2 Refills	Open	58.00	0.00		
ATL01	ATLANTIC SALT INC.							
	19-01845	10/18/19	ROCK SALT	Open	8,954.45	0.00		B

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATL04 ATLAS LOCK & KEY CO., INC.	19-02240	12/13/19	2 FORD 8-BT KEYS	Open	150.00	0.00		
ATL11 ATLANTIC UNIFORM CO., INC.	19-01609	09/18/19	Armor Express Razor	Open	5,135.85	0.00		
AUT05 AUTOZONE STORES, LLC	19-02329	12/31/19	PARTS FOR OPW SHOP	Open	59.91	0.00		
BAR11 BARNWELL HOUSE OF TIRES, INC	19-02332	12/31/19	TIRES FOR HPD	Open	1,620.00	0.00		
	19-02342	12/31/19	TIRES FOR H-1 AND HPD	Open	764.00	0.00		
					<u>2,384.00</u>			
BEA03 BEAR CLUB STUDIOS	20-00133	02/06/20	SENIOR EVENT 2/13/20	Open	580.00	0.00		
BER15 BERGEN CTY MUN CLERKS ASSOC	20-00092	01/31/20	2020 ANNUAL MEMBERSHIP	Open	100.00	0.00		
	20-00137	02/06/20	2.20.20 Clerk Meeting	Open	38.00	0.00		
					<u>138.00</u>			
BER26 BERGEN COUNTY GARDEN CTR, INC	19-02347	12/31/19	PROPANE TANKS	Open	99.90	0.00		
BEY05 BEYDA, MARY	20-00065	01/27/20	CONCERT 8/10/18	Open	600.00	0.00		
BOR05 BOROUGH OF WESTWOOD	20-00134	02/06/20	GAS/DIESEL DEC 2019	Open	3,377.42	0.00		
	20-00136	02/06/20	GAS/DIESEL NOVEMBER 2019	Open	3,196.09	0.00		
					<u>6,573.51</u>			
BOR08 BOROUGH OF OLD TAPPAN	19-02334	12/31/19	HYDRAULIC HOSE AND FITTINGS	Open	60.00	0.00		
BOR18 BOROUGH OF HILLSDALE AGENCY	20-00108	02/04/20	FEBRUARY MEDICAL FOR RETIREES	Open	29,936.54	0.00		
	20-00109	02/04/20	FEB MEDICAL INS. - STONYBROOK	Open	604.30	0.00		
	20-00110	02/04/20	FEBRUARY MEDICAL INS	Open	61,927.15	0.00		
					<u>92,467.99</u>			
BOR35 BOROUGH OF HILLSDALE - COAH	20-00135	02/06/20	MOVE TO CURRENT FUND	Open	15,367.40	0.00		
BOS06 BOSS SECURITY SYSTEMS, INC	19-02167	12/04/19	Panic Buttons	Open	793.00	0.00		
BTS01 BT SPECIALTIES LLC	19-02245	12/13/19	NAME PLATES	Open	32.00	0.00		
	20-00097	01/31/20	INVOICE 5979	Open	75.00	0.00		
					<u>107.00</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BUL02 BULDO CONTAINER & DISPOSAL, INC	20-00058	01/24/20	SERVICE TRUCK H-13	Open	2,472.00	0.00		
CHA19 CHASAN, LAMPARELLO, MALLON	19-00775	05/17/19	BLANKET PURCHASE ORDER	Open	1,426.95	0.00		B
CHE04 CHERRY VALLEY TRACTOR SLS, INC	19-02361	12/31/19	PART FOR KUBOTA	Open	351.00	0.00		
CHE05 CHEMICAL EQUIPMENT LABS OF DE.	19-01840	10/18/19	BLANKET PO - ROCK SALT	Open	2,919.10	0.00		B
CLE11 CLEARY, GIACOBBE, ALFIERI, JACOBS	18-01792	10/29/18	GITTLENAN 102/1 JINHUI	Open	90.00	0.00		
	19-01880	10/29/19	2306/10 DEROSA	Open	360.00	0.00		
	20-00099	02/04/20	B 1308 L 15616 R3N 333	Open	195.00	0.00		
	20-00100	02/04/20	B1212 L15/16 305 PATERSON	Open	15.00	0.00		
	20-00101	02/04/20	B 1622 L 9 GRAY	Open	90.00	0.00		
	20-00105	02/04/20	B 1116 L 8 TRUPPI	Open	60.00	0.00		
	20-00106	02/04/20	B 1116 L 8 TRUPPI	Open	53.70	0.00		
	20-00113	02/04/20	PROFESSIONAL SERVICES	Open	3,690.40	0.00		
	20-00148	02/07/20	B 1212 L 14 PSEG	Open	1,515.00	0.00		
					6,069.10			
COD01 CODED SYSTEMS LLC	18-02042	12/05/18	Codification Project 2017	Open	14,850.00	0.00		
COM21 COMPUTER SQUARE, INC	19-02360	12/31/19	Tickets Served	Open	247.50	0.00		
COU03 COUNTY OF BERGEN	20-00082	01/28/20	1ST QTR 2020 COUNTY TAX	Open	1,102,822.13	0.00		
COU04 COUNTY OPEN SPACE TRUST FUND	20-00081	01/28/20	2019 OPEN SPACE PRE/ADD TAXES	Open	47,187.61	0.00		
D AND L D&L PAVING CONTRACTORS, INC.	20-00096	01/31/20	CHANGE ORDER #2 & FINAL	Open	45,521.04	0.00		
DE01 D & E UNIFORMS	19-02299	12/23/19	Crossing Guards Uniforms	Open	551.85	0.00		
EDM01 EDMUNDS AND ASSOCIATES INC	20-00152	02/07/20	2020 SOFTWARE MAINTENANCE	Open	8,625.00	0.00		
ELE03 ELEVATOR MAINTENANCE CORP.	20-00123	02/04/20	JAN/FEB 2020 ELEVATOR MAINT	Open	280.00	0.00		
ESS01 ESS, INC.	18-02050	12/07/18	Radio Receiver	Open	3,219.25	0.00		
	18-02141	12/21/18	INSTALL/MIGRATE PHONE LINES	Open	6,225.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ESS01	ESS, INC.			Continued				
	19-02055	11/15/19	HFD RADIO	Open	<u>2,215.56</u>	0.00		
					11,659.81			
EXC02	EXCELLENT BUILDING SERV CORP							
	19-02257	12/16/19	CLEANING SVCS. - DECEMBER 2019	Open	2,191.00	0.00		
	20-00150	02/07/20	CLEANING SERVICES - JAN 2020	Open	<u>2,191.00</u>	0.00		
					4,382.00			
FAS01	FASTENAL COMPANY							
	20-00059	01/24/20	DPW VENDING MACHINE SUPPLIES	Open	342.55	0.00		B
	20-00063	01/24/20	TRASH CONTAINER	Open	<u>274.38</u>	0.00		
					616.93			
FEN01	FENKART, DOUGLAS R, MD							
	19-02287	12/19/19	Dec. 2019 CHC	Open	300.00	0.00		
GAE01	GAETA RECYCLING CO, INC							
	19-01430	08/14/19	BLANKET PO - AUG-DEC 2019	Open	41,866.67	0.00		B
GAR01	GARBARINI & CO. P.C. (CORP)							
	19-01357	08/05/19	BLANKET PURCHASE ORDER	Open	27,000.00	0.00		B
	19-01360	08/06/19	PROFESSIONAL SERVICES	Open	<u>4,000.00</u>	0.00		B
					31,000.00			
GRA07	GRAMCO BUSINESS COMM, INC							
	20-00021	01/17/20	offer # 4323	Open	1,045.00	0.00		
GRO06	GROFF TRACTOR NEW JERSEY LLC							
	19-02335	12/31/19	PARTS FOR L1 & L2	Open	976.80	0.00		
HIL02	HILLSDALE BOARD OF EDUCATION							
	20-00121	02/04/20	HBOEREC-NOV2019	Open	567.83	0.00		
HIL41	HILLSDALE FIRE DEPT							
	19-01936	10/29/19	ANNUAL FLUENT IHS DISPATCH APP	Open	1,000.00	0.00		
	20-00075	01/28/20	FD REORGANIZATION LUNCHEON	Open	<u>800.00</u>	0.00		
					1,800.00			
HOD06	JO HODGES PLUMB & MECHAN LLC							
	19-02278	12/19/19	MAINTENANCE AT BORO HALL	Open	6,568.89	0.00		
INS01	INSERRA SUPERMARKETS							
	19-02295	12/23/19	SENIOR LUNCHEON SUPPLIES	Open	98.67	0.00		
INS06	INSTITUTE FOR PROFESSIONAL DEV							
	20-00119	02/04/20	May 8 2020 Seminar	Open	125.00	0.00		
INT10	INTERNATIONAL CODE COUNCIL INC							
	19-01999	11/06/19	VARIOUS TECHNICAL REF. BOOKS	Open	298.81	0.00		
	19-02364	12/31/19	VARIOUS TECHNICAL REF. BOOKS	Open	<u>243.00</u>	0.00		
					542.81			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ITS02 ISLAND TECH SERVICES LLC	19-01826	10/17/19	Network Supplies	Open	7,963.00	0.00		
JAK01 JAKE STORAGE CONTAINERS, LLC	19-02178	12/05/19	STORAGE CONTAINERS	Open	9,400.00	0.00		
KUE001 KUEBLER PAVING INC	19-02272	12/19/19	CURB CUT #583 KUEBLER	Open	50.00	0.00		
LAW03 LAWREN SUPPLY OF NJ, INC	18-02129	12/20/18	PARKA JACKETS FOR OEM	Open	436.16	0.00		
	19-00075	01/31/19	P.O. Turrin Uniform	Open	327.52	0.00		
	19-00288	03/05/19	Jackets- Messner & Soltes	Open	440.00	0.00		
	19-01381	08/08/19	SHIELD DUTY PARKA JACKET - OEM	Open	218.08	0.00		
	19-02380	12/31/19	CUSTOM FROGG TOGGS	Open	1,000.00	0.00		
					2,421.76			
LOW01 LOWE'S	19-02277	12/19/19	PARTS FOR PARK BENCHES	Open	119.59	0.00		
	19-02282	12/19/19	RENOVATE ADMIN OFFICES	Open	559.12	0.00		B
	19-02340	12/31/19	ITEMS FOR RECYCLING CENTER	Open	583.22	0.00		
	19-02353	12/31/19	Order # 402318064	Open	159.02	0.00		
					1,420.95			
MAD05 MADRJO, MARK D, ESQ	19-02365	12/31/19	SERVICES FOR 11/6/19-12/1/19	Open	1,840.00	0.00		
	19-02366	12/31/19	SERVICES FOR 11/6/19-12/1/19	Open	34.50	0.00		
	19-02367	12/31/19	SERVICES FOR 12/2/19-1/2/2020	Open	4,026.50	0.00		
	19-02368	12/31/19	SERVICES FOR 12/2/19-1/2/20	Open	115.00	0.00		
	20-00003	01/17/20	503/4.01 KDJ REALTY	Open	34.50	0.00		
	20-00004	01/17/20	#1205 LB 273 BROADWAY	Open	80.50	0.00		
					6,131.00			
MAL07 MALL CHEVROLET	19-02275	12/19/19	2019 CHEVROLET TAHOE 9CL PPV	Open	39,235.97	0.00		
MAR01 MARSALA HARDWARE, INC.	19-00600	04/25/19	BLANKET PO HFD PURCHASES 2019	Open	101.86	0.00		B
	19-02356	12/31/19	PARK DEPT PURCHASES NOV 2019	Open	302.19	0.00		
	19-02357	12/31/19	DPW PURCHASES - NOVEMBER 2019	Open	40.78	0.00		
	19-02358	12/31/19	BLDG & GRDS PURCHASES DEC 2019	Open	42.90	0.00		
	19-02359	12/31/19	BLDG DEPT PURCHASES NOV 2019	Open	87.68	0.00		
	19-02369	12/31/19	DPW PURCHASES DECEMBER 2019	Open	993.74	0.00		
	19-02372	12/31/19	Police Dept. Purchases- Nov.19	Open	6.29	0.00		
					1,575.44			
MAS10 MASER CONSULTING PA	19-02301	12/23/19	PROF SVCS RE: 305 PATTERSON	Open	72.50	0.00		
	19-02376	12/31/19	PROF SVCS RE: HEFSP AMEND PLAN	Open	36.25	0.00		
					108.75			
MGL01 MGL PRINTING SOLUTIONS LLC	19-02323	12/30/19	2019 1099 MISC FORMS/ENVELOPES	Open	220.25	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>MIC05 MICROSOFT CORPORATION</b>								
	20-00151	02/07/20	EMAIL SVCS 12/28/19-1/27/20	Open	320.00	0.00		
<b>MON07 MONMOUTH TELECON, INC.</b>								
	20-00143	02/06/20	JANUARY 2020 PHONE BILL	Open	2,036.62	0.00		
	20-00144	02/06/20	STONYBROOK JANUARY 2020 PHONE	Open	99.20	0.00		
	20-00145	02/06/20	STONYBROOK FEBRUARY 2020 PHONE	Open	97.35	0.00		
	20-00146	02/06/20	FEBRUARY 2020 PHONE BILL	Open	<u>2,025.33</u>	0.00		
					4,258.50			
<b>NON15 MONTAGUE TOOL &amp; SUPPLY</b>								
	19-01937	10/29/19	STIHL 14" 67CC CUTQUIK SAW	Open	775.91	0.00		
	19-02333	12/31/19	PARTS FOR DPW SHOP	Open	548.16	0.00		
	19-02344	12/31/19	NORDIC 18" POLY SNOW SHOVEL	Open	<u>79.95</u>	0.00		
					1,404.02			
<b>MOR11 MORRISON MAHONEY, LLP - TAX</b>								
	19-02325	12/31/19	TAX APPEAL LEGAL FEES	Open	161.80	0.00		
	19-02326	12/31/19	TAX APPEAL LEGAL FEES	Open	126.50	0.00		
	19-02327	12/31/19	TAX APPEAL LEGAL FEES	Open	115.00	0.00		
	20-00130	02/05/20	TAX APPEAL LEGAL FEES	Open	<u>1,058.00</u>	0.00		
					1,461.30			
<b>MOT06 MOTOROLA SOLUTIONS INC (SC)</b>								
	19-02169	12/04/19	EQUIPMENT	Open	2,129.25	0.00		
<b>MUN14 MUNIDEX, INC.</b>								
	20-00023	01/17/20	2020 Software Contract PETS	Open	443.00	0.00		
<b>MUR11 KEVIN MURTAGH ELECTRIC</b>								
	19-02222	12/10/19	NEW OUTLETS IN COUNCIL CHAMBER	Open	600.00	0.00		
	19-02284	12/19/19	Electrical Work- Police Dept..	Open	<u>510.00</u>	0.00		
					1,110.00			
<b>NJ08 NJS LEAGUE OF MUNICIPALITIES</b>								
	20-00029	01/22/20	ADVERTISING ON NJLM WEBSITE	Open	160.00	0.00		
<b>NJ20 NJLM (LEAGUE MUNICIPALITIES)</b>								
	19-02375	12/31/19	Invoice 1674	Open	55.00	0.00		
	20-00014	01/17/20	Publications	Open	192.00	0.00		
	20-00042	01/23/20	OPBA Seminar	Open	75.00	0.00		
	20-00069	01/27/20	28th Annual Mayors Leg Day	Open	<u>25.00</u>	0.00		
					347.00			
<b>NJ701 NJ TRANSIT CORP</b>								
	20-00149	02/07/20	Annual Occupancy Permit	Open	238.00	0.00		
<b>NOR01 N. JERSEY MEDIA(ACCT#1101697)</b>								
	20-00093	01/31/20	Account # 395740	Open	51.15	0.00		
	20-00120	02/04/20	Order 0004005731	Open	<u>69.44</u>	0.00		
					120.59			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>NOR05 NORTHWEST BERGEN REGIONAL</b>								
	20-00078	01/28/20	JANUARY 2020 CONTRACT SERVICES	Open	4,684.65	0.00		
	20-00079	01/28/20	FEBRUARY 2020 CONTRACT SVCS	Open	<u>4,684.65</u>	0.00		
					9,369.30			
<b>NOR37 NORTH JERSEY MEDIA(#1456488)</b>								
	19-02316	12/30/19	Account # 395740	Open	98.89	0.00		
	20-00015	01/17/20	0003966013 2020 Council	Open	<u>121.52</u>	0.00		
					220.41			
<b>PA01 P&amp;A AUTO PARTS CORP</b>								
	19-02330	12/31/19	HYDRAULIC HOSES/FITTINGS	Open	7,779.86	0.00		
	19-02339	12/31/19	PARTS FOR BORO VEHICLES	Open	266.45	0.00		
	19-02349	12/31/19	PARTS FOR DPW SHOP & VEHICLES	Open	<u>572.41</u>	0.00		
					8,618.72			
<b>PAS06 PASCACK VALLEY MAYORS ASSOC</b>								
	19-02354	12/31/19	4th Qtr Meetings	Open	498.17	0.00		
<b>PAS07 PASCACK VALLEY REGIONAL HIGH</b>								
	20-00072	01/27/20	FEBRUARY 2020 SCHOOL TAXES	Open	1,052,658.09	0.00		
<b>PEN01 PENTLAND GRAPHICS, INC</b>								
	19-02239	12/13/19	DRI FIT POLO W/LOGO FOR OEM	Open	203.00	0.00		
<b>PG01 P &amp; G AUTO, INC.</b>								
	19-02331	12/31/19	PARTS FOR PD 274	Open	340.66	0.00		
<b>PH01 PHCC</b>								
	19-02004	11/06/19	NAT. STANDARD PLUMBING CODE 18	Open	97.00	0.00		
<b>PHI02 PHILLIPS PREISS GRYGIEL</b>								
	19-02082	11/20/19	PSEG B 1212 L 14 LOJECK	Open	850.00	0.00		
	19-02265	12/19/19	1201/7 ZVULUN	Open	1,450.00	0.00		
	19-02266	12/19/19	B1308 L15&16 RJN 333	Open	1,073.00	0.00		
	19-02292	12/20/19	PROFESSIONAL SERVICES	Open	1,450.00	0.00		
	20-00074	01/28/20	B1308 L15&16 RJN 333	Open	48.00	0.00		
	20-00115	02/04/20	PROFESSIONAL SERVICES	Open	232.50	0.00		
	20-00116	02/04/20	PROFESSIONAL SERVICES	Open	180.00	0.00		
	20-00122	02/04/20	B1308 L15&16 RJN 333	Open	<u>1,073.00</u>	0.00		
					6,356.50			
<b>PHO03 PHOENIX AQUATIC CLUB</b>								
	20-00128	02/05/20	PHOENIX AQUATIC CLUB	Open	3,000.00	0.00		
<b>PIN06 JOHN PINELLI</b>								
	20-00006	01/17/20	B 2002 L 17 PINELLI	Open	1,375.00	0.00		
<b>PIO05 PIONEER RESEARCH CORPORATION</b>								
	19-02286	12/19/19	BLUE FIRE	Open	1,672.00	0.00		
<b>PSE08 PSEG/KNICKERBOCKER</b>								
	20-00138	02/06/20	PSEG 1212/14 KNICKER RELEASE	Open	451.29	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSE08 PSEG/KNICKERBOCKER	20-00139	02/06/20	PSEG 1212/14 LOJEX RELEASE	Open	320.49 771.78	0.00		
PUB05 PUBLIC AGENCY TRNG CNCL INC	19-02263	12/17/19	Smartphone Forensics Cert.	Open	695.00	0.00		
R P01 R PRESS INC	19-02206	12/06/19	BUSINESS CARDS - C. TIETJEN	Open	45.00	0.00		
RAC01 RACHILES/MICHELE'S OIL CO.	19-00163	02/08/19	DIESEL FUEL PURCHASE ORDER	Open	5,635.88	0.00		B
RAD07 RADON TESTING CORP OF AMER INC	19-02235	12/12/19	Radon Awareness Program	Open	2,000.00	0.00		
REI16 REINER OVERHEAD DOORS LLC	19-02283	12/19/19	DOORS FOR DPW	Open	5,700.00	0.00		
RER01 RER SUPPLY, LLC	19-01795	10/10/19	RECYCLE VEGETATIVE WASTE	Open	1,800.00	0.00		B
	20-00124	02/05/20	RECYCLE VEGETATIVE WASTE	Open	3,120.00	0.00		B
					4,920.00			
RIC01 RICCIARDI BROTHERS INC	19-02362	12/31/19	PAINT & SUPPLIES FOR BORO HALL	Open	194.02	0.00		
ROB06 ROBERT'S & SON, INC	19-02348	12/31/19	PARTS FOR BORO VEHICLES	Open	1,441.40	0.00		
ROB07 ROBERT H. HOOVER & SONS, INC	19-00208	02/20/19	2020 WESTERN STAR DUMP TRUCK	Open	204,119.00	0.00		
ROD07 THE RODGERS GROUP, LLC	19-01241	07/25/19	ACCREDITATION CONSULTING	Open	6,650.00	0.00		B
ROG01 ROGUT MCCARTY LLC	20-00026	01/17/20	PROFESSIONAL SERVICES	Open	1,378.18	0.00		
ROT01 ROTAR, ELIZABETH	20-00080	01/28/20	MEDICARE REIMB JAN-MAR 2020	Open	433.80	0.00		
RUG01 RUGGED OUTFITTERS CORP	19-02281	12/19/19	UNIFORM-BRIAN HOFFMAN 2019	Open	200.00	0.00		
RUT03 RUTGERS YOUTH SPORTS RESEARCH	20-00039	01/23/20	RUTGERS SAFETY CLINIC 2/20/20	Open	1,442.50	0.00		
SAN02 SANITIZATION EQUIPMENT CORP	19-02338	12/31/19	PARTS FOR H-13	Open	63.10	0.00		
SIG05 SIGNS AND SAFETY DEVICES SALES	19-01922	10/29/19	SIGNS	Open	746.93	0.00		B

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SWA02 SUSAN SMALL	20-00005	01/17/20	8301 L16 SMALL REFUND	Open	214.92	0.00		
SNA01 SNAP ON TOOLS	19-02337	12/31/19	DPW SHOP ITEMS	Open	690.70	0.00		
SN001 SN0-DEPT OF HEALTH	20-00142	02/06/20	DOG LIC JAN 2020	Open	229.20	0.00		
SS02 S & S WORLDWIDE INC.	19-02207	12/06/19	BASKETBALL PROGRAM SUPPLIES	Open	1,526.63	0.00		
STA05 STATE LINE FIRE & SAFETY INC	19-01475	08/20/19	CAIRNS FDMY FRONT W/INSERT	Open	390.00	0.00		
	19-02118	11/25/19	20 LB CO2 REFILLED	Open	23.65	0.00		
	19-02252	12/16/19	VAPOUR SMOKE MACHINE/FLUID	Open	1,039.00	0.00		
	19-02336	12/31/19	TURNOUT GEAR WASH	Open	735.00	0.00		
					<u>2,187.65</u>			
STA10 STATILE, CHRISTOPHER, P.A. -ESC	18-01408	08/23/18	STATILE B1113 L10 A TO Z CONST	Open	232.50	0.00		
	18-01739	10/17/18	STATILE B1113 L10 A TO Z CONST	Open	90.00	0.00		
	18-01927	11/15/18	STATILE B1113 L10 A TO Z CONST	Open	167.50	0.00		
	18-02009	11/30/18	STATILE B1113 L10 A TO Z CONST	Open	90.00	0.00		
	19-00032	01/29/19	STATILE B1113 L10 A TO Z CONST	Open	193.75	0.00		
	19-00176	02/08/19	STATILE B1113 L10 A TO Z CONST	Open	155.00	0.00		
	19-02041	11/13/19	PSEG B 1212 L 14	Open	465.00	0.00		
	19-02267	12/19/19	STATILE 1603/1-3 SHOPRITE	Open	155.00	0.00		
	19-02268	12/19/19	STATILE B1212 L13 AEON FITNESS	Open	155.00	0.00		
	19-02269	12/19/19	1804/7 DONLON	Open	90.00	0.00		
	19-02270	12/19/19	602/20 WILKINS	Open	90.00	0.00		
	19-02271	12/19/19	STATILE 8506 L 1 GOLDEN ORCH	Open	155.00	0.00		
	20-00027	01/21/20	1525/10 JEC DEVELOPERS	Open	90.00	0.00		
	20-00028	01/21/20	602/20 WILKINS	Open	116.25	0.00		
					<u>2,245.00</u>			
STA30 STAPLES (CREDIT SERVICES)	19-02302	12/23/19	office Supplies	Open	162.40	0.00		
STA31 STATILE, CHRISTOPHER P.A.	20-00087	01/30/20	PROFESSIONAL SERVICES	Open	1,620.00	0.00		
	20-00088	01/31/20	PROFESSIONAL SERVICES	Open	135.00	0.00		
	20-00111	02/04/20	PROFESSIONAL SERVICES	Open	1,375.00	0.00		
	20-00112	02/04/20	PROFESSIONAL SERVICES	Open	199.00	0.00		
	20-00114	02/04/20	PROFESSIONAL SERVICES	Open	18.30	0.00		
	20-00117	02/04/20	PROFESSIONAL SERVICES	Open	1,392.50	0.00		
					<u>4,739.80</u>			
ST002 STONE INDUSTRIES INC	20-00132	02/06/20	ROAD MATERIALS TO DRAW UPON	Open	450.00	0.00		B
SUED1 SUEZ WATER NEW JERSEY (REG)	20-00125	02/05/20	MATER CHARGES 1/6-2/3/20	Open	254.74	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SUE01 : SUEZ WATER NEW JERSEY (REG)	20-00140	02/06/20	WATER CHARGES JANUARY 2019	Open	43.51	0.00		
					298.25			
THE55 : THE SIGTIST	19-02309	12/27/19	REFLECTIVE SEAL AND LETTERING	Open	895.00	0.00		
TIL01 : TILCON NEW YORK, INC.	20-00060	01/24/20	BLANKET PO FOR COLD PATCH	Open	284.70	0.00		B
TON04 : TONY SANCHEZ LTD	19-01596	09/17/19	Upgrage dump body	Open	5,810.00	0.00		
	19-02341	12/31/19	PART FOR H-16	Open	233.47	0.00		
					6,043.47			
TRE04 : TREASURER, STATE OF NJ	20-00141	02/06/20	ANNUAL INSPECTION ELEVATOR	Open	258.00	0.00		
TRI12 : TRI-COUNTY TERMITE & PEST CTRL	20-00064	01/24/20	PEST CONTROL JAN-MAR 2020	Open	50.00	0.00		B
TRI14 : TRIUS, INC.	19-02280	12/19/19	SNOW PLOW PARTS	Open	4,824.29	0.00		
TYC02 : TYCO ANIMAL CONTROL	19-02324	12/31/19	ANIMAL CONTROL DECEMBER 2019	Open	1,150.00	0.00		
	20-00086	01/30/20	ANIMAL CONTROL JANUARY 2020	Open	1,150.00	0.00		
					2,300.00			
ULT03 : ULTIMATE TRAINING MUNITIONS, IN	19-02000	11/06/19	Ammunition	Open	2,242.66	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)	20-00094	01/31/20	STONYBROOK PHONES 12/24-1/23	Open	42.53	0.00		
	20-00095	01/31/20	PHONE SERV 12/24-1/23/20	Open	417.52	0.00		
	20-00127	02/05/20	STONYBROOK PHONES12/24-1/23/20	Open	42.53	0.00		
	20-00129	02/05/20	PHONE SERV 12/24-1/23/20	Open	417.52	0.00		
					920.10			
WBN01 : WB WASON CO., INC.	19-00605	04/25/19	office supplies	Open	411.55	0.00		
	19-02219	12/10/19	OFFICE SUPPLIES - DECEMBER	Open	1,720.12	0.00		
	19-02296	12/23/19	supplies	Open	212.05	0.00		
	19-02319	12/30/19	WATER COOLER RENTAL DEC 2019	Open	9.38	0.00		
					2,353.10			
WES04 : WESTWOOD CAR WASH, INC.	19-02346	12/31/19	FORD FUSION DETAIL	Open	200.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WIN03 : WINNER FORD, INC	19-02062	11/15/19	2019 FORD F350 CHASSIS CAB	Open	29,591.00	0.00		
	19-02229	12/11/19	2019-2020 FOR F-350 CAB	Open	20,039.00	0.00		
					49,630.00			
WIS02 : WISS & BOUREGY, P.C.	19-02352	12/31/19	PROFESSIONAL SERVICES	Open	6,647.00	0.00		
	20-00147	02/06/20	LABOR ATTORNEY SERVICES	Open	5,612.00	0.00		
					12,259.00			
Total Purchase Orders: 235 Total P.O. Line Items: 0					Total List Amount: 3,027,627.39	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	0-01	2,339,351.85	0.00	2,339,351.85	0.00	0.00	0.00
STONYBROOK UTILIT	0-05	885.91	0.00	885.91	0.00	0.00	0.00
ANIMAL FUND	0-12	1,379.20	0.00	1,379.20	0.00	0.00	0.00
TRUST ACCOUNT	0-13	0.00	0.00	0.00	0.00	0.00	241,781.63
TRUST FUND	0-21	135.00	0.00	135.00	0.00	0.00	0.00
Year Total:		2,341,751.96	0.00	2,341,751.96	0.00	0.00	241,781.63
CURRENT FUND	9-01	281,971.31	0.00	281,971.31	0.00	0.00	0.00
STONYBROOK UTILIT	9-05	4,989.20	0.00	4,989.20	0.00	0.00	0.00
ANIMAL FUND	9-12	1,150.00	0.00	1,150.00	0.00	0.00	0.00
TRUST FUND	9-21	108.75	0.00	108.75	0.00	0.00	0.00
Year Total:		288,219.26	0.00	288,219.26	0.00	0.00	0.00
CAPITAL FUND	C-04	152,905.41	0.00	152,905.41	0.00	0.00	0.00
RECREATION ACCOUN	R-14	2,969.13	0.00	2,969.13	0.00	0.00	0.00
Total of All Funds:		2,785,845.76	0.00	2,785,845.76	0.00	0.00	241,781.63

Project Description	Project No.	Rcvd Total	Held Total	Project Total
SNOW RIDER	000000034	204,119.00	0.00	204,119.00
SUMMER CONCERT 7761874820	000000035	600.00	0.00	600.00
1205/8 273 BROADWAY 7764627500	2730020002	80.50	0.00	80.50
1212/15 305 PATERSON7763301642	3050010002	15.00	0.00	15.00
1212/13 AEON PERFOR 7764627683	AE00010001	19,400.92	0.00	19,400.92
B1212 L13 AEON 7763761185	AE00010002	2,822.31	0.00	2,822.31
1113/10 A TO Z CONS 7764627451	AT20010002	928.75	0.00	928.75
B1603 L1,2,3 CROSSROADS-HILLSD	CRO0050002	155.00	0.00	155.00
CURB582 MACCHIONE 7764627758	CURB000582	50.00	0.00	50.00
CURB #583 KUEBLER 7764627873	CURB000583	50.00	0.00	50.00
CURB #585 MACCHIONE 7764627956	CURB000585	50.00	0.00	50.00
CURB #587 MACCHIONE 7764628003	CURB000587	100.00	0.00	100.00
CURB 591 MACCHIONE 7764628110	CURB000591	50.00	0.00	50.00
CURB #592 MACCHIONE 7764628186	CURB000592	50.00	0.00	50.00
CURB #593 MACCHIONE 7764628251	CURB000593	50.00	0.00	50.00
B 2306 L 10 DEROSA 7764628178	DER0030002	360.00	0.00	360.00
B1804 L7 DONLON 7765350762	DON0050002	90.00	0.00	90.00
506/1.01/02 GULDORC 7763761127	GOL0060002	155.00	0.00	155.00
GRAY BL1622 L9 #7764628128	GRA0030002	90.00	0.00	90.00
1525/10 JEC DEVEL 7764628144	JEC0010002	90.00	0.00	90.00
B102 L1 JINHUI 7761875389	JINH010002	90.00	0.00	90.00
503/4.01 KDJ REALTY 7765350746	KDJ0010002	34.50	0.00	34.50
STONYBROOK POOL RENTAL PERF. BD	PHO0010001	3,000.00	0.00	3,000.00
2002/17 PINELLI 7764627881	PIN0020002	1,375.00	0.00	1,375.00
1212/14 PSEG LOJEK 7763301318	PSEG040002	320.49	0.00	320.49
1212/14 PSEG/KMICK 7763760757	PSEG050002	451.29	0.00	451.29
PSEG B 1212 L 14 7763760757	PSEG060002	2,830.00	0.00	2,830.00

Project Description	Project No.	Rcvd Total	HeId Total	Project Total
1308/15&16 RJN 7764627534	RJN0040002	2,389.00	0.00	2,389.00
B 302 L 16 SMALL 7763761200	SMA0010002	214.92	0.00	214.92
1116/8 TRUPPI 7765350720	TRU0040002	113.70	0.00	113.70
602/20 WILKINS 7764628087	WIL0070002	206.25	0.00	206.25
81201 L7 ZVULUN 7764628102	ZVU0010002	1,450.00	0.00	1,450.00
Total of All Projects:		241,781.63	0.00	241,781.63

Range of Checking Accts: First to Last      Range of Check Dates: 01/01/20 to 02/11/20  
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
ANIMAL TRUST	ANIMAL TRUST				
1495	01/28/20	SNJ01 SNJ-DEPT OF HEALTH	237.60		9104

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	237.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	237.60	0.00

CURRENT	CURRENT				
30830	01/28/20	17HAM HAMPTON, ADAM	200.00		9108
30831	01/28/20	ART05 THE ART OF CAKE NJ	1,000.00		9108
30832	01/28/20	BER01 BERGEN MUNICIPAL EMP BNFT FUND	3,395.40		9108
30833	01/28/20	BER11 BERGEN COUNTY UTILITIES AUTH	42,040.14		9108
30834	01/28/20	BER14 BC MUNICIPAL JOINT INSURANCE	152,508.00		9108
30835	01/28/20	BOR05 BOROUGH OF WESTWOOD	3,506.93		9108
30836	01/28/20	BOR18 BOROUGH OF HILLSDALE AGENCY	92,156.76	01/31/20	9108
30837	01/28/20	DIR02 DIRECT ENERGY BUSINESS	1,017.07		9108
30838	01/28/20	E-201 E-2 PASS SERVICE CENTER	200.00		9108
30839	01/28/20	FBI02 FBI-LEEDA INC.	695.00		9108
30840	01/28/20	FRA01 FRANCAVIGLIA, CHIEF ROBERT	200.00	01/31/20	9108
30841	01/28/20	FRA04 FRANCAVIGLIA, ROBERT M.	941.57		9108
30842	01/28/20	GFO02 GFOA OF NJ	90.00		9108
30843	01/28/20	GOV06 GOVOFFICE LLC	3,015.00		9108
30844	01/28/20	HUG03 HUGHES, PATRICIA	63.45		9108
30845	01/28/20	LEP01 LEPORES ITALIAN MARKET, LLC	525.00		9108
30846	01/28/20	NEW16 NEW JERSEY MOTOR VEHICLE COMM	150.00		9108
30847	01/28/20	NJ15 TREASURER STATE OF NJ - DCA	3,153.00		9108
30848	01/28/20	NJM03 NJMMA	250.00		9108
30849	01/28/20	OPT01 OPTEC DISPLAYS INC.	350.00		9108
30850	01/28/20	PAS07 PASCACK VALLEY REGIONAL HIGH	1,052,658.09		9108
30851	01/28/20	REG01 REGISTRAR'S ASSOCIATION OF NJ	25.00		9108
30852	01/28/20	RUT12 RUTGERS, THE STATE UNIVERSITY	120.00		9108
30853	01/28/20	SUE01 SUEZ WATER NEW JERSEY (REG)	15,901.00		9108
30854	01/28/20	TCT01 TCTA OF BERGEN COUNTY	50.00		9108
30855	01/28/20	TCT02 TCTA OF NEW JERSEY	100.00		9108
30856	01/28/20	TRED5 TREASURER, NJ HUMAN SERVICES	100.00		9108
30857	01/28/20	UNU01 UNUM LIFE INS CO OF AMERICA	277.20		9108
30858	01/28/20	USB08 U.S. BUS CHARTER & LIMO, INC.	871.87		9108
30859	01/28/20	VER18 VERIZON (FIOS)	431.22		9108
30860	01/28/20	VER21 VERIZON WIRELESS (FD IPADS)	493.26		9108
30861	01/28/20	BER30 BERGEN CTY LEAGUE OF MUNICIPAL	150.00		9109
30862	01/28/20	BER48 BERGEN/PASSAIC COUNTY REG.ASSN	50.00		9109
30863	01/29/20	PSE01 PSE&G (REGULAR)	18,971.96		9111
30864	01/31/20	NEW16 NEW JERSEY MOTOR VEHICLE COMM	120.00	01/31/20 VOID	9113 (Reason: WRONG AMOUNT)
30865	01/31/20	NEW16 NEW JERSEY MOTOR VEHICLE COMM	60.00		9114
30866	01/31/20	NEW16 NEW JERSEY MOTOR VEHICLE COMM	60.00		9115
30867	02/06/20	STA40 STATE TREASURER	25.00		9116

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
<b>CURRENT</b>					
CURRENT		Continued			
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	37	1	1,395,801.92	120.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	37	1	1,395,801.92	120.00
<b>CURRENT MANUAL CHECKING</b>					
30829	01/09/20	NEW16 NEW JERSEY MOTOR VEHICLE COMM	60.00	01/31/20	9101
Checking Account Totals					
	Checks:	1	0	60.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	60.00	0.00
<b>ESCROW</b>					
3787	01/28/20	BER73 BERGEN COUNTY POLICE CHIEFS	2,500.00		9105
3788	01/28/20	DOM02 DOMANI GRILL, INC	430.90		9105
Checking Account Totals					
	Checks:	2	0	2,930.90	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	2,930.90	0.00
<b>PUBLIC ASSISTANCE</b>					
2964	01/01/20		1,150.00		9117
2965	01/01/20		277.00		9117
2966	01/01/20		194.00		9117
2967	01/01/20		277.00		9117
2968	01/01/20		277.00		9117
2969	01/01/20		277.00		9117
2972	02/01/20		1,150.00		9118
2973	02/01/20		277.00		9118
2974	02/01/20		194.00		9118
2975	02/01/20		277.00		9118
2976	02/01/20		277.00		9118
2977	02/01/20		277.00		9118
Checking Account Totals					
	Checks:	12	0	4,904.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	12	0	4,904.00	0.00
<b>RECREATION TRUST</b>					
3963	01/28/20	SK0 SKOUNT LLC	5,000.00		9106
3964	01/28/20	BUR01 BURTON AGENCY INC.	14,997.00		9106
3965	01/28/20	CAPO5 CAPTUREPOINT.COM, INC	5,950.00		9106
3966	01/28/20	SPO05 SPORTS EXPERT INC	1,053.75		9106
3967	01/28/20	TOT05 TOTAL TEE'S & SIGNS	3,924.50		9106
<b>February 7, 2020</b>					
<b>03:48 PM</b>					
<b>Borough of Hillsdale</b>					
<b>Check Register By Check Date</b>					
<b>Page No: 3</b>					
Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
<b>RECREATION TRUST</b>					
RECREATION TRUST		Continued			
Checking Account Totals					
	Checks:	5	0	30,925.25	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	30,925.25	0.00
<b>STONYBROOK OPERATING</b>					
6368	01/28/20	BER01 BERGEN MUNICIPAL EMP BNFT FUND	15.60		9107
6369	01/28/20	BER14 BC MUNICIPAL JOINT INSURANCE	26,929.00		9107
6370	01/28/20	BOR18 BOROUGH OF HILLSDALE AGENCY	604.30	01/31/20	9107
6371	01/28/20	CAPO5 CAPTUREPOINT.COM, INC	5,625.00		9107
6372	01/28/20	DIR02 DIRECT ENERGY BUSINESS	272.78		9107
6373	01/28/20	OPT02 OPTIMUM	237.44		9107
6374	01/28/20	TOT05 TOTAL TEE'S & SIGNS	108.00		9107
6375	01/28/20	UNU01 UNUM LIFE INS CO OF AMERICA	8.40		9107
6376	01/29/20	PSE03 PSE&G (STONYBROOK)	409.12		9110
Checking Account Totals					
	Checks:	9	0	34,209.64	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	9	0	34,209.64	0.00
<b>WIRES</b>					
56862	01/23/20	OPT02 OPTIMUM	248.10	01/31/20	9102
57757	01/23/20	OPT02 OPTIMUM	184.30	01/31/20	9102
136	01/27/20	HIL02 HILLSDALE BOARD OF EDUCATION	1,828,331.00	01/31/20	9103
137	02/03/20	HIL02 HILLSDALE BOARD OF EDUCATION	1,828,329.00		9112
Checking Account Totals					
	Checks:	4	0	3,657,092.40	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	3,657,092.40	0.00
<b>Report Totals</b>					
	Checks:	71	1	5,126,161.71	120.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	71	1	5,126,161.71	120.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	4,906,647.82	0.00	0.00	4,906,647.82
STONYBROOK UTILITY	0-05	6,253.30	0.00	0.00	6,253.30
PUBLIC ASSISTANCE ACCOUNT	0-15	<u>4,904.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,904.00</u>
Year Total:		4,917,805.12	0.00	0.00	4,917,805.12
CURRENT FUND	9-01	146,306.50	0.00	0.00	146,306.50
STONYBROOK UTILITY	9-05	27,956.34	0.00	0.00	27,956.34
ANIMAL FUND	9-12	<u>237.60</u>	<u>0.00</u>	<u>0.00</u>	<u>237.60</u>
Year Total:		174,500.44	0.00	0.00	174,500.44
RECREATION ACCOUNT	R-14	30,925.25	0.00	0.00	30,925.25
Total of All Funds:		<u>5,123,230.81</u>	<u>0.00</u>	<u>0.00</u>	<u>5,123,230.81</u>

Project Description	Project No.	Project Total
POLICE DONATIONS 7200005589	000000018	2,930.90
Total of All Projects:		<u>2,930.90</u>

[R20048](#) Resolution Authorizing the Mayor to Approve and Sign the Professional Service Agreement with CGP&H for Housing Rehabilitation Program Services

**WHEREAS**, The Borough of Hillsdale advertised a Request for Proposal (“RFP”) for Housing Rehabilitation Program Services; and

**WHEREAS**, Community Grants Planning & Housing, whose address is 1249 South River Road, Suite 301, Cranbury, New Jersey (hereinafter referred to as “CGP&H”), a New Jersey Department of Community Affairs approved Affordable Housing Administrative Agent that specializes in all aspects of affordable housing, planning, affordable housing compliance, and the procurement of grants and loans, submitted its proposal for Housing Rehabilitation Program Services for the Borough of Hillsdale on January 27, 2020; and

**WHEREAS**, CGP&H was awarded the contract based upon the recommendation of the RFP Review Committee; and

**WHEREAS**, the Borough Council hereby desires to execute the Contract with CGP&H that was presented for the provision of said services (attached hereto and made a part hereof); and

**WHEREAS**, the Council of the Borough of Hillsdale desires to authorize the Mayor to sign said contract on behalf of the Borough of Hillsdale.

**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 with CGP&H on behalf of the Borough of Hillsdale, and all other appropriate Borough professionals are hereby authorized and directed to take any and all steps necessary to effectuate the purposes of said contract.

[R20049](#) Resolution Authorizing the Mayor to Enter into and Sign an Agreement for the 2019 Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund – Centennial Field Improvements

**BE IT RESOLVED**, that the Mayor and Council of the Borough of Hillsdale wish to enter into a Bergen County Trust Fund Project Contract (“Contract”) with the County of Bergen for the purpose of using a \$81,656.00 matching grant award from the 2019 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“Trust Fund”) for the municipal park project entitled Centennial Field Improvement Project, located on Lincoln Avenue, on the tax maps of the Block 2101 Lot 22;

**BE IT FURTHER RESOLVED**, that the Council hereby authorizes the Mayor and/or the Borough Administrator to be a signatory to the aforesaid Contract; and,

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about December 23, 2021; and,

**BE IT FURTHER RESOLVED**, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund’s requirements; and,

**BE IT FURTHER RESOLVED**, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund’s requirements. Professional Services Costs may be reimbursed from grant award’s unexpended balance, should there be a balance.

[R20050](#) Resolution Hiring Temporary Snowplow Laborer for the 2020 Winter Season

**WHEREAS**, there exists a need for a Temporary Snow Plow Laborers within the Borough of Hillsdale Department of Public Works for the 2020 winter season; and,

**WHEREAS**, the following meets the requirements to fill the positions at the Department of Public Works:

Non-CDL Drivers at the rate of \$25.00/hour

James Moriarty

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council Borough that James Moriarty is hereby appointed to the position of Temporary Snow Plow Laborers for the 2020 winter season for the Department of Public Works, effective approximately January 17, 2020 until approximately April 30, 2020 on an as needed basis.

[R20051](#) Resolution Increasing the Price for the Services of D&L Paving for Additional Work – Change Order #2

**WHEREAS**, the Borough of Hillsdale (“Borough”), by Resolution dated July 16, 2019 awarded to D&L Paving 675 Franklin Avenue Nutley, New Jersey 07110 the 2019 Road Program for the Borough of Hillsdale in the base bid amount of \$679,003.70; and

**WHEREAS**, the Borough Engineer has proposed Change Order #2 for an increase in the amount not to exceed of \$45,521.04 due to unforeseen additional work; and

**WHEREAS**, the Borough Administrator is recommending the approval by the Governing Body of Change Order No. 2; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council do hereby authorize the execution by the Administrator of Change Order No. 2 pursuant to which the Contract Price will be increased in an amount not to exceed \$45,521.04.

[R20052](#) Resolution Authorizing the Rejection of all Bid Submissions for the Memorial Field – Athletic Field Improvements

**WHEREAS**, the Borough of Hillsdale sought public bids for the Memorial Field – Athletic Field Improvements; and

**WHEREAS**, on January 10, 2020, two (2) sealed bids were received and opened by the Borough of Hillsdale, from the following contractors:

Matina & Son, Inc.

Bob Viersma & Sons, Inc

**WHEREAS**, The lowest bid substantially exceeds the cost estimates for the goods or services; and

**WHEREAS**, Borough of Hillsdale desires to reject all bids received and re-advertise the bids.

**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 rejection of the two (2) bids submitted for the Memorial Field – Athletic Field Improvements pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-13.2; and

**BE IT FURTHER RESOLVED** that the Borough Clerk is hereby instructed to return the two (2) bids received for the Memorial Field – Athletic Field Improvements and is hereby authorized to re-advertise for the same.

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

[R20053](#) Resolution Appointing Christopher Tietjen as Qualified Purchasing Agent for the Borough of Hillsdale

**WHEREAS**, N.J.A.C. 5:34-5 et seq. establishes the criteria for qualifying as a Qualified Purchasing Agent; and

**WHEREAS**, the Qualified Purchasing Agent shall be duly assigned the authority, responsibility and accountability for the purchasing of the Borough, and who has such duties as defined by the Borough appropriate to the form and structure of the Borough and shall have the power to recommend the award of contracts permitted by N.J.S.A. 40:11-1 et seq; and

**WHEREAS**, Christopher Tietjen was appointed as Interim Qualified Purchasing Agent for the Borough of Hillsdale effective January 1, 2020; and

**WHEREAS**, Christopher Tietjen has now successfully completed the certification course for Qualified Purchasing Agent (“QPA”); and

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body, that Christopher Tietjen be and hereby is appointed as Qualified Purchasing Agent for the Borough of Hillsdale, with no additional compensation.

If anyone would like any of these pulled, please let me know now.

Councilmember DeRosa said just a statement in regards to the resolution for Memorial Field. We will be going back out to bid for that.

Motion: Councilmember Lundy Second: Councilmember DeRosa

Ayes: Councilmember DeRosa, Escobar, Council President Horvath, Pizzella, Trochimiuk

Nays:

Abstain:

**OFF-CONSENT:**

**COUNCIL COMMENTARIES:**

Councilman DeRosa just wanted to thank and congratulate Chris Tietjen on passing his QPA and for his regular monthly report that he has sent out that is extremely valuable. The Texas Hold ‘Em at the Firehouse is February 28<sup>th</sup>. The Rutgers Safety Clinic at Borough Hall is February 20<sup>th</sup> . If you want to coach any sport you must be Rutgers Certified and lastly there is a free shredding event on March 7<sup>th</sup> at the DPW for residents.

The Mayor wanted to add a thank you to the Council for having faith in me by adding me to the Finance Committee. I just wish that I could have done a better job to convince you for good governance reasons, for appointing the Mayor as a permanent member of the Finance Committee.

**ADJOURN TO CLOSED SESSION:**

**RECONVENE REGULAR MEETING:**

**ADJOURNMENT:**

Motion to adjourn Councilman Pizzella Second DeRosa

All were in favor

Meeting Adjourned.

**THE NEXT MEETING OF THE MAYOR AND COUNCIL WILL BE  
TUESDAY, MARCH 3, 2020**

Denise Kohan, Municipal Clerk

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APPROVED AS PRESENTED