

BOROUGH OF HILLSDALE
RESOLUTION 17211

RECOMMENDATION OF HIRING A PROBATIONARY POLICE OFFICER
JOSEPH GREEN

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Hillsdale, County of Bergen, State of New Jersey that the recommendation of Chief Robert Francaviglia to employ Joseph Green as a Probationary Police Officer with the Hillsdale Police Department is accepted and Joseph Green is hereby appointed to a Probationary Police Officer with the Hillsdale Police Department, at a salary of \$31,500.00, effective August 9, 2017.

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

Adopted: August 8, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

**BOROUGH OF HILLSDALE
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO. 17-13
(TABLED)**

**AN ORDINANCE TO PERMIT THE DONATION OF VACANT LAND,
LOCATED AT BLOCK 1110, LOT 2, OWNED BY THE BOROUGH OF
HILLSDALE TO HABITAT FOR HUMANITY OF BERGEN COUNTY**

WHEREAS, Block 1110, Lot 2 on Hillsdale's Tax Maps, commonly known as Center Drive ("the Property") is a vacant parcel of land owned by the Borough of Hillsdale; and

WHEREAS, the there is no intent on the part of the Borough to develop the Property;
and

WHEREAS, the Borough of Hillsdale is of the opinion that the Property is not necessary for public use and public interest will best be served by donating the Property, and releasing and extinguishing any and all public rights which the Borough of Hillsdale may have in the Property;
and

WHEREAS, the Borough wishes to donate the Property to Habitat for Humanity, Bergen County, a non-governmental, and nonprofit organization, whose mission is to provide decent, affordable homes for hard-working Bergen County families; and

WHEREAS, Habitat For Humanity of Bergen County wishes to accept said donation.

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Hillsdale, County of Bergen, State of New Jersey, as follows:

1. The donation of Block 1110, Lot 2, also known as Center Drive, to Habitat for Humanity of Bergen County is hereby authorized pursuant to N.J.S.A. 40A:12-21, et seq.
2. The Mayor and Clerk are hereby authorized and directed to execute any and all documents necessary and proper to effectuate the donation of said property, as may be reviewed and approved by the Office of the Borough Attorney.

All Ordinances of parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies only.

In the event that any word, phrase, clause, section or provision of this Ordinance is found by any Court of competent jurisdiction to be unenforceable, illegal or unconstitutional, such word, phrase, clause or provision shall be severable from the balance of this Ordinance and the remainder of this Ordinance shall remain in full force and effect.

This Ordinance shall take effect upon passage and publication as provided by Law.

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

Introduced: August 8, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

**BOROUGH OF HILLSDALE
ORDINANCE NO. 17-14
(TABLED)**

**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
1	Mayor	\$ 9,000.00
2	Councilmembers	\$ 6,000.00
3	Police Chief	\$ 170,958.00
4	Police Captain	\$ 163,385.00
5	Borough Administrator	\$ 45,900.00
6	Borough Clerk	\$ 74,000.00
7	Certified Municipal Financial Officer and Qualified Purchasing Agent	\$ 92,100.00
8	Assistant Managers-Finance	\$ 56,400.00
9	Assistant Managers-Finance	\$ 23,272.00
10	Tax Assessor	\$ 21,973.00
11	Tax Collector	\$ 45,500.00
12	Assistant Managers-Finance	\$ 19,500.00
13	Confidential Administrative Assistant- <i>per hour</i>	\$ 19.00
14	Executive Assistant- <i>per hour</i>	\$ 20.00
15	Interim/Acting Superintendent of Public Works	\$ 80,000.00
16	Acting Recycling Coordinator	\$ 2,000.00
17	Licensed Sewer Operator	\$ 5,000.00

18	Class III Police Officers (2017-2018 School year)	\$	41,256.00
19	Class III Police Officers (2017-2018 School Year (Hourly))		Not to exceed \$30.00/hr
20	Fire Official	\$	10,200.00
21	Municipal Judge	\$	18,605.00
22	Court Administrator	\$	52,410.00
23	Court Violations Clerk- <i>per hour</i>	\$	20.40
24	Prosecutor	\$	11,952.00
25	Alternate Prosecutor per court session	\$	200.00
26	Public Defender	\$	4,284.00
27	Alternate Public Defender per case	\$	200.00
28	Welfare Director	\$	15,507.00
29	Community - Seniors Activity Director	\$	14,456.00
30	Recreation Director	\$	15,976.00
31	Construction Official	\$	21,753.00
32	Building Sub-Code Official	\$	21,752.00
33	Zoning Official- <i>per hour</i>	\$	30.00
34	Board Secretary- <i>includes preparing minutes-per meeting</i>	\$	50.00
35	OEM Coordinator	\$	2,000.00
36	OEM Deputy Coordinator	\$	2,000.00
37	Volunteer Ambulance Corps Stipend	\$	400.00
38	Volunteer Fire Department Stipend	\$	600.00
39	Fire Chief	\$	3,400.00
40	Deputy Fire Chief	\$	2,650.00
41	Senior Captain	\$	1,650.00
42	Junior Captain	\$	1,350.00
43	First Lieutenant	\$	1,050.00
44	Second Lieutenant	\$	900.00
45	Third Lieutenant	\$	750.00
46	Forth Lieutenant	\$	600.00
47	Mechanic (per apparatus)	\$	200.00
48	Advisor	\$	500.00
49	Fit Test Administrator	\$	200.00
50	Air Bank Tech	\$	400.00
51	Radio Tech	\$	250.00
52	Training Advisor	\$	350.00
53	Cadet Advisor	\$	350.00
54	Driver (per apparatus)	\$	50.00

55	Board Clerk	\$	1,300.00
56	Education beyond Fire Fighter 1	\$	35.00

		MINIMUM	MAXIMUM
57	Borough Temporary or Per-Diem Worker	\$ 10.00	\$ 50.00
58	DPW Seasonal or Per-Diem Worker	\$ 10.00	\$ 100.00

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, and the provisions of this Ordinance shall be retroactive to January 1, 2017, unless otherwise noted.

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

Adoption: August 8, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

**BOROUGH OF HILLSDALE
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO. 17-15
(Introduction)**

AN ORDINANCE TO RELEASE, VACATE AND EXTINGUISH ANY AND ALL PUBLIC RIGHTS IN AND TO A PORTION OF KNICKERBOCKER AVENUE IN THE BOROUGH OF HILLSDALE, SUBJECT TO CERTAIN EASEMENTS

WHEREAS, Public Service Electric and Gas (hereinafter, "PSE&G") are the owners of property on both the north and south side of Knickerbocker Avenue, west of Prospect Place, which property is also known as Block 1212, Lots 14 and Block 1209, Lots 18; and

WHEREAS, the property is as set forth more specifically in a metes and bounds description attached as Exhibit "A" entitled, "Road Vacation Description" and as shown on a plan entitled "Knickerbocker Avenue Vacation Exhibit, Knickerbocker Avenue Road Vacation, Borough of Hillsdale, County of Bergen, New Jersey", prepared by Neglia Engineering and dated May 5, 2016, a copy of which is attached as Exhibit "B" ("the Property"); and

WHEREAS, that portion of Knickerbocker Avenue located westerly of Prospect Place (hereinafter, the "Street") is now a Borough Street owned by PSE&G on both sides; and

WHEREAS, the Borough of Hillsdale is of the opinion that the "Street" is no longer necessary for public use and public interest will best be served by abandoning, vacating, releasing and extinguishing any and all public rights which the Borough of Hillsdale may have in and to the "Street", subject to various easements which must remain in place to serve the residents of Hillsdale; and

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Hillsdale, County of Bergen, State of New Jersey, as follows:

1. The public rights and interests of a portion of Knickerbocker Avenue, particularly described on Exhibit A and attached hereto are hereby vacated, abandoned and released, subject to maintaining the easements substantially in the form attached hereto, as follows:
 - a. Aerial Utilities Easement
 - b. Sanitary Sewer and Stream Access Easement
 - c. Suez Water Easement
 - d. Storm Drainage Maintenance Easement
 - e. Stream Maintenance Easement
 - f. BCUA Sanitary Sewer Easement
2. In return for the vacating of the aforesaid section of street, PSE&G will provide the Borough with the use of its lands designated on Exhibit C attached hereto to

re-align Patterson Street inclusive of sidewalks and grading to achieve same as per designs provide by the Borough Engineer.

3. Public notice shall be provided pursuant to N.J.S.A. 40:49-6.
4. A copy of this ordinance shall be recorded by the Borough Clerk in the Office of the Bergen County Clerk, pursuant to N.J.S.A. 40:67-21.
5. This ordinance shall become effective twenty (20) days after final passage.

All Ordinances of parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies only.

In the event that any word, phrase, clause, section or provision of this Ordinance is found by any Court of competent jurisdiction to be unenforceable, illegal or unconstitutional, such word, phrase, clause or provision shall be severable from the balance of this Ordinance and the remainder of this Ordinance shall remain in full force and effect.

This Ordinance shall take effect upon passage and publication as provided by Law.

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

Introduced: August 8, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

**BOROUGH OF HILLSDALE
ORDINANCE NO. 17-16
(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
1	Mayor	\$ 9,000.00
2	Councilmembers	\$ 6,000.00
3	Police Chief	\$ 170,958.00
4	Police Captain	\$ 163,385.00
5	Police Lieutenant	\$ 153,000.00
6	Borough Administrator	\$ 45,900.00
7	Borough Clerk	\$ 74,000.00
8	Certified Municipal Financial Officer and Qualified Purchasing Agent	\$ 92,100.00
9	Assistant Managers-Finance	\$ 56,400.00
10	Assistant Managers-Finance	\$ 23,272.00
11	Tax Assessor	\$ 21,973.00
12	Tax Collector	\$ 45,500.00
13	Assistant Managers-Finance	\$ 19,500.00
14	Confidential Administrative Assistant- <i>per hour</i>	\$ 19.00
15	Executive Assistant- <i>per hour</i>	\$ 20.00
16	Interim/Acting Superintendent of Public Works	\$ 80,000.00
17	Acting Recycling Coordinator	\$ 2,000.00

18	Licensed Sewer Operator	\$	5,000.00
19	Class III Police Officers (2017-2018 School year)	\$	41,256.00
20	Class III Police Officers (2017-2018 School Year (Hourly))		Not to exceed \$30.00/hr
21	Fire Official	\$	10,200.00
22	Municipal Judge	\$	18,605.00
23	Court Administrator	\$	52,410.00
24	Court Violations Clerk- <i>per hour</i>	\$	20.40
25	Prosecutor	\$	11,952.00
26	Alternate Prosecutor per court session	\$	200.00
27	Public Defender	\$	4,284.00
28	Alternate Public Defender per case	\$	200.00
29	Welfare Director	\$	15,507.00
30	Community - Seniors Activity Director	\$	14,456.00
31	Recreation Director	\$	15,976.00
32	Construction Official	\$	21,753.00
33	Building Sub-Code Official	\$	21,752.00
34	Zoning Official- <i>per hour</i>	\$	30.00
35	Board Secretary- <i>includes preparing minutes-per meeting</i>	\$	50.00
36	OEM Coordinator	\$	2,000.00
37	OEM Deputy Coordinator	\$	2,000.00
38	Volunteer Ambulance Corps Stipend	\$	400.00
39	Volunteer Fire Department Stipend	\$	600.00
40	Fire Chief	\$	3,400.00
41	Deputy Fire Chief	\$	2,650.00
42	Senior Captain	\$	1,650.00
43	Junior Captain	\$	1,350.00
44	First Lieutenant	\$	1,050.00
45	Second Lieutenant	\$	900.00
46	Third Lieutenant	\$	750.00
47	Forth Lieutenant	\$	600.00
48	Mechanic (per apparatus)	\$	200.00
49	Advisor	\$	500.00
50	Fit Test Administrator	\$	200.00
51	Air Bank Tech	\$	400.00
52	Radio Tech	\$	250.00
53	Training Advisor	\$	350.00
54	Cadet Advisor	\$	350.00

55	Driver (per apparatus)	\$	50.00
56	Board Clerk	\$	1,300.00
57	Education beyond Fire Fighter 1	\$	35.00

		MINIMUM	MAXIMUM
58	Borough Temporary or Per-Diem Worker	\$ 10.00	\$ 50.00
59	DPW Seasonal or Per-Diem Worker	\$ 10.00	\$ 100.00

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, and the provisions of this Ordinance shall be retroactive to January 1, 2017, unless otherwise noted.

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

Introduction: August 8, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

**BOROUGH OF HILLSDALE
ORDINANCE NO. 17-17
(Introduction)**

**AN ORDINANCE AMENDING AND SUPPLEMENTING
CHAPTER 63 OF THE CODE OF THE BOROUGH OF
HILLSDALE, COUNTY OF BERGEN, STATE OF NEW
JERSEY, IN ORDER TO REVISE THE TABLE OF
ORGANIZATION OF THE POLICE DEPARTMENT TO FILL
THE POSITION OF POLICE LIEUTENANT POSITION**

WHEREAS, recent legislation has enabled municipalities to establish the position of Class III Special Law Enforcement Officer (SLEO III) for the purpose of serving as school security officers under the control and supervision of the Chief of Police; and

WHEREAS, the Pascack Valley Regional School District Superintendent is in favor of the assignment of SLEO IIIs at Pascack Valley Regional High School; and

WHEREAS, the Chief of Police of the Borough of Hillsdale Police Department has recommended that the Mayor and Council establish such a position in the Borough to assist with school security in accordance with applicable law; and

WHEREAS, the Mayor and Council are desirous of establishing the position of Class III Special Law Enforcement Officer in the Borough in accordance with the recommendation of the Chief of Police; and

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

Section 1. Chapter 63 of the Code of the Borough of Hillsdale is hereby amended and supplemented by adding the underlined text and deleting the [bracketed] text in §63-9, as follows:

§ 63-9. Creation and composition.

A. Pursuant to the authority granted by N.J.S.A. 40A:14-118, the Borough of Hillsdale hereby establishes a Police Department in and for the Borough of Hillsdale, New Jersey, to consist of the following positions, and the maximum number of individuals assigned to each respective rank, as follows:

(1) Chief of Police: 1

(2) Captain: 1

(3) Lieutenant: 1

- (4) Sergeant: 5 (plus a temporary 6th sergeant during 2018 in anticipation of a sergeant retiring)
 - (5) Patrol officers: 16. See Subsection C below.
 - (6) Class III Special Law Enforcement Officers (SLEO III) who are retired regular police officers and who may from time to time be appointed and shall serve at the pleasure of the governing body for a term not to exceed one year, which officers shall not be members of the regular police force but shall nevertheless be under the control and supervision of the Chief of Police for use solely as school security officers as detailed in N.J.S.A. 40A:14-146.10, et seq.: as necessary.
- B. This Section shall not be construed as establishing any right on the part of any member or members of the Police Department to appointment to any position within the Department, nor shall it be construed as terminating or interrupting any period of service or tenure of any member of the Hillsdale Police Department. The existence and continuance of any of the above-specified offices and the number of appointees to each such office shall be determined by the governing body as it may, from time to time, in its sole discretion, deem reasonably necessary for the efficient and effective operation of the Department.
- C. In the event that there is an unfilled vacancy in any of the superior officer positions, the maximum number of patrol officers shall be increased by the number of such vacancies. However, in no event shall the maximum number of officers in the Police Department, including the Chief, Captain, Lieutenant, Sergeants and Patrol Officers, but excluding Special Law Enforcement Officers, exceed 19 members.
- D. The Borough Administrator of the Borough of Hillsdale shall be deemed to be the "appropriate authority" for purposes of the Borough Code and N.J.S.A. 40A:14-118.

Section 2. Ratification of Prior Actions; No Interruption in Service.

The Borough does hereby ratify and reconfirm all prior actions concerning hiring and promotion in the Police Department taken prior to the adoption of this Ordinance. Nothing in this Ordinance shall be construed as terminating or interrupting any period of service or tenure of any member of the Hillsdale Police Department.

Section 3. Repeal of Inconsistent Ordinances.

All Ordinances or parts of Ordinances in conflict with this Ordinance are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

Section 4. Savings Clause.

Nothing in this Ordinance shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed pursuant to this Ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

Section 5. Severability.

The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

Section 6. Effective Date.

This ordinance shall become effective upon adoption and publication as required by law, but in no event sooner than August 8, 2017.

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

Introduction: August 8, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 17212

PAYMENT OF BILLS

BE IT RESOLVED, by the Borough Council of the Borough of Hillsdale that the following bill in the sum of \$3,716,636.16 as authorized by the Department Head and approved by a Council member liaison, be paid; and that the Mayor, Clerk and Certified Municipal Financial Officer be and they are hereby authorized and directed to issue warrants in payment of same.

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

Adopted: August 8, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

BOROUGH OF HILLSDALE
RESOLUTION

PAYMENT OF BILLS

BE IT RESOLVED, by the Borough Council of the Borough of Hillsdale that the following bills in the sum of \$3,716,636.16 as authorized by the Department Head and approved by a Council member liaison, be paid; and that the Mayor, Clerk and Certified Municipal Financial Officer be and they are hereby authorized and directed to issue warrants in payment of same.

Attest: _____
Denise Kohan
Municipal Clerk

Douglas E. Frank
Mayor

Summary of Payment of Bills for August 8 , 2017

Payment of bills 7/13/17-8/08/17 \$3,736,125.11

Void Checks & Additional Checks

Check	Date	Fund	Vendor	Amount	Reason	
27730	7/12/2017	Current	East Coast Emergency	10,523.95	Void	-10,523.95
27735	7/12/2017	Current	FF1 Professional Safety	4,970.00	Void	-4,970.00
5761	7/12/2017	Stonybrook	Timetrack Systems	3,785.00	Void	-3,785.00
2722	4/1/2017	Pub. Assist	Client	210.00	Void	-210.00
				Total adjustments		-19,488.95

Total Bill List for 8/08/17 \$3,716,636.16

July 11, 2017
02:24 PM

Borough of Hillsdale
Check Register By Check Id

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 27730 to 27730
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
27730	07/12/17	EAS04 EAST COAST EMERGENCY LIGHTING		07/12/17 VOID	8460 (Void Reason: WORK NOT COMPLETE)
16-02700		SUPPLY/INSTALL EMERG. LIGHTING	10,523.95		

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	10,523.95
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	0.00	10,523.95

July 11, 2017
02:23 PM

Borough of Hillsdale
Check Register By Check Id

Page No: 1

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 27735 to 27735
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
27735	07/12/17	FIR11 FF1 PROFESSIONAL SAFETY	07/12/17 VOID	8460 (Void Reason: PROCESSING ERROR)
17-01057	PREMIER WATER RESCUER PPE	4,970.00		

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	4,970.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	0	1	0.00	4,970.00

Range of Checking Accts: STONYBROOK to STONYBROOK Range of Check Ids: 5761 to 5761
 Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
5761	07/12/17	TIM09 TIMETRACK SYSTEMS, INC.	07/12/17 VOID	8453 (Void Reason: WORK NOT COMPLETE)
17-00884	STONYBROOK TIME CLOCK JUNE	3,785.00		

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	3,785.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	0.00	3,785.00

Range of Checking Accts: PUBLIC ASSIST2 to PUBLIC ASSIST2 Range of Check Ids: 2722 to 2722
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
2722	04/01/17	SIC02		(Void Reason: SERVICE CANCELLED)		08/04/17 VOID	8396
17-00537	1	MAINTENANCE APRIL	210.00	7-15-55-863-001 Maintenance	Budget		9 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	210.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>0</u>	<u>1</u>	<u>0.00</u>	<u>210.00</u>

Range of Checking Accts: First to Last Range of Check Dates: 07/13/17 to 08/08/17
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																												
1445	08/08/17	SNJ01 SNJ-DEPT OF HEALTH	14.40		8480																								
<table border="0"> <tr> <td>Checking Account Totals</td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> <td></td> </tr> <tr> <td>Checks:</td> <td>1</td> <td>0</td> <td>14.40</td> <td>0.00</td> <td></td> </tr> <tr> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td></td> </tr> <tr> <td>Total:</td> <td>1</td> <td>0</td> <td>14.40</td> <td>0.00</td> <td></td> </tr> </table>						Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		Checks:	1	0	14.40	0.00		Direct Deposit:	0	0	0.00	0.00		Total:	1	0	14.40	0.00	
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																									
Checks:	1	0	14.40	0.00																									
Direct Deposit:	0	0	0.00	0.00																									
Total:	1	0	14.40	0.00																									
CAPITAL	CAPITAL																												
1953	08/08/17	CAM05 CAMPBELL FOUNDRY	5,640.00		8475																								
1954	08/08/17	ITS02 ISLAND TECH SERVICES LLC	6,745.00		8475																								
<table border="0"> <tr> <td>Checking Account Totals</td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> <td></td> </tr> <tr> <td>Checks:</td> <td>2</td> <td>0</td> <td>12,385.00</td> <td>0.00</td> <td></td> </tr> <tr> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td></td> </tr> <tr> <td>Total:</td> <td>2</td> <td>0</td> <td>12,385.00</td> <td>0.00</td> <td></td> </tr> </table>						Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		Checks:	2	0	12,385.00	0.00		Direct Deposit:	0	0	0.00	0.00		Total:	2	0	12,385.00	0.00	
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																									
Checks:	2	0	12,385.00	0.00																									
Direct Deposit:	0	0	0.00	0.00																									
Total:	2	0	12,385.00	0.00																									
CURRENT	CURRENT																												
27788	07/19/17	VER02 VERIZON WIRELESS (CELL PHONE)	336.56		8468																								
27789	07/31/17	POS04 POSTMASTER PARAMUS	600.00		8471																								
27790	08/08/17	ACT06 ACTION FIRE APPARATUS CO INC	3,750.00		8482																								
27791	08/08/17	ACT07 ACTION DATA SERVICES, INC.	750.05		8482																								
27792	08/08/17	AIR02 AIRGAS, INC	47.80		8482																								
27793	08/08/17	ALL26 ALLEGRA MARKETING,PRINT & MAIL	75.00		8482																								
27794	08/08/17	AME06 AMERICAN WEAR CORP	0.00	08/08/17 VOID	0																								
27795	08/08/17	AME06 AMERICAN WEAR CORP	826.36		8482																								
27796	08/08/17	ARI05 A RIFKIN CO	89.14		8482																								
27797	08/08/17	BAN05 BANC OF AMERICA PUBLIC CAPITAL	4,371.58		8482																								
27798	08/08/17	BAR11 BARNWELL HOUSE OF TIRES, INC	80.01		8482																								
27799	08/08/17	BAR14 CHRISTOPHER WILLIAM BARBIERI	2,229.55		8482																								
27800	08/08/17	BEN13 BENECKE ECONOMICS	6,540.00		8482																								
27801	08/08/17	BER01 BERGEN MUNICIPAL EMP BNFT FUND	4,633.00		8482																								
27802	08/08/17	BER11 BERGEN COUNTY UTILITIES AUTH	24,017.86		8482																								
27803	08/08/17	BIG02 MINUTO KIDS INC	90.00		8482																								
27804	08/08/17	BOR06 BOROUGH OF HILLSDALE	1,179,000.00		8482																								
27805	08/08/17	BOR18 BOROUGH OF HILLSDALE AGENCY	121,331.60		8482																								
27806	08/08/17	COU03 COUNTY OF BERGEN	1,102,483.00		8482																								
27807	08/08/17	COU04 COUNTY OPEN SPACE TRUST FUND	79,705.00		8482																								
27808	08/08/17	DE01 D & E UNIFORMS	122.85		8482																								
27809	08/08/17	ELE03 ELEVATOR MAINTENANCE CORP.	140.00		8482																								
27810	08/08/17	ENV07 ENVIRONMENTAL RENEWAL LLC	0.00	08/08/17 VOID	0																								
27811	08/08/17	ENV07 ENVIRONMENTAL RENEWAL LLC	6,688.00		8482																								
27812	08/08/17	FAI03 FAILSAFE TESTING INC	3,659.95		8482																								
27813	08/08/17	FIR11 FF1 PROFESSIONAL SAFETY	4,970.00		8482																								
27814	08/08/17	GAR05 GARDEN STATE HIGHWAY PROD. INC	705.34		8482																								
27815	08/08/17	GIT01 GITTLEMAN, MUHLSTOCK &	1,650.00		8482																								
27816	08/08/17	GOO07 GOOSETOWN ENTERPRISES, INC	519.00		8482																								
27817	08/08/17	GTB01 GTBM, INC	1,536.67		8482																								
27818	08/08/17	GTM01 GT MARKETING LTD	250.00		8482																								
27819	08/08/17	HIL09 HILLSDALE PUBLIC LIBRARY	25,162.25		8482																								
27820	08/08/17	HIL10 HILLSDALE BOARD OF ED (OTHER)	591.13		8482																								

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT	CURRENT	Continued			
27821	08/08/17	HIL29 HILLS/VALLEY COALITION	621.25		8482
27822	08/08/17	HOM03 HOME DEPOT CREDIT SERV CORP	297.83		8482
27823	08/08/17	HOR01 HORIZON ENTERTAINMENT &	1,010.00		8482
27824	08/08/17	IMP02 IMPERIAL BAG & PAPER CO LLC	1,007.50		8482
27825	08/08/17	INS01 INSERRA SUPERMARKETS	226.93		8482
27826	08/08/17	INS06 INSTITUTE FOR PROFESSIONAL DEV	99.00		8482
27827	08/08/17	KAY01 KAY PRINTING & ENV CO., INC	278.97		8482
27828	08/08/17	KUI01 KUIKEN BROTHERS CO., INC.	292.62		8482
27829	08/08/17	LAN08 LANGUAGE LINE SERVICES, INC	8.53		8482
27830	08/08/17	LAW03 LAWMEN SUPPLY OF NJ, INC	79.45		8482
27831	08/08/17	LEP01 LEPORES ITALIAN MARKET, LLC	90.00		8482
27832	08/08/17	LOR03 LORCO PETROLEUM SERVICES	185.00		8482
27833	08/08/17	MAD05 MADAIO, MARK D, ESQ	4,284.50		8482
27834	08/08/17	MAG03 MAGLOCLIN, INC.	400.00		8482
27835	08/08/17	MAR01 MARSALA HARDWARE, INC.	76.54		8482
27836	08/08/17	MAS10 MASER CONSULTING PA CORP	904.00		8482
27837	08/08/17	MIC01 MICROSYSTEMS-NJ.COM, LLC	120.00		8482
27838	08/08/17	MIC05 MICROSOFT CORPORATION	168.00		8482
27839	08/08/17	MOR11 MORRISON MAHONEY, LLP	575.00		8482
27840	08/08/17	NAT07 NATURES CHOICE CORP.	2,034.00		8482
27841	08/08/17	NJ15 TREASURER STATE OF NJ - DCA	6,586.00		8482
27842	08/08/17	NJC01 NJ CRIMINAL INTERDICTION LLC	199.00		8482
27843	08/08/17	NJD02 NJ DIVISION OF ABC	21.00		8482
27844	08/08/17	NOR05 NORTHWEST BERGEN REGIONAL	4,615.49		8482
27845	08/08/17	NOR20 N.JERSEY MEDIA(ACCT#2016664800	16.67		8482
27846	08/08/17	NOR30 NORTHEAST COMMUNICATIONS INC.	22.96		8482
27847	08/08/17	PA01 P&A AUTO PARTS CORP	277.30		8482
27848	08/08/17	PAS06 PASCACK VALLEY MAYORS ASSOC	169.90		8482
27849	08/08/17	PAS07 PASCACK VALLEY REGIONAL HIGH	956,606.06		8482
27850	08/08/17	PRO09 PROGRESSIVE BRICK INC	592.00		8482
27851	08/08/17	PSE01 PSE&G (REGULAR)	10,032.64		8482
27852	08/08/17	RAC01 RACHLES/MICHELE'S OIL CO.	301.42		8482
27853	08/08/17	RAM06 PATRICIA RAMELLA	10.00		8482
27854	08/08/17	RET03 RE-TRON TECHNOLOGIES INC	131.20		8482
27855	08/08/17	RIC09 RICOH USA INC	408.65		8482
27856	08/08/17	ROT01 ROTAR, ELIZABETH	327.00		8482
27857	08/08/17	SEC02 SECURITY SYSTEMS PLUS, INC.	545.00		8482
27858	08/08/17	SHE08 SHERWIN-WILLIAMS CORP	132.88		8482
27859	08/08/17	STA05 STATE LINE FIRE & SAFETY INC	264.00		8482
27860	08/08/17	STA10 STATILE, CHRISTOPHER,P.A.(ESC)	6,063.75		8482
27861	08/08/17	STA26 STATE OF NEW JERSEY (CAT.ILL)	580.50		8482
27862	08/08/17	STA31 STATILE, CHRISTOPHER P.A.	1,356.25		8482
27863	08/08/17	STO02 STONE INDUSTRIES INC	2,507.85		8482
27864	08/08/17	SUE01 SUEZ WATER NEW JERSEY (REG)	15,890.61		8482
27865	08/08/17	THO03 THOMPSON REUTERS	194.00		8482
27866	08/08/17	TIM02 TIM ENNIS	1,961.60		8482
27867	08/08/17	TIR04 TIRE MANAGEMENT, LLC	75.00		8482
27868	08/08/17	TOT05 TOTAL TEE'S & SIGNS	240.00		8482
27869	08/08/17	TRU01 TRUGREEN CHEMLAWN, INC.	3,492.00		8482
27870	08/08/17	UNU01 UNUM LIFE INS CO OF AMERICA	168.00		8482
27871	08/08/17	VER VERIZON WIRELESS (LAPTOPS)	228.32		8482
27872	08/08/17	WAL12 VICTORIA WALKER	66.25		8482

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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CURRENT	CURRENT	Continued			
27873	08/08/17	WBM01 WB MASON CO., INC.	145.62		8482
27874	08/08/17	WIS02 WISS & BOUREGY, P.C.	1,932.00		8482

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	85	2	3,605,871.74	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	85	2	3,605,871.74	0.00

ESCROW	ESCROW				
3348	08/08/17	ALA03 ALAN QUINN ORCHESTRA	1,000.00		8478
3349	08/08/17	BEI02 BEIGEL, STEVE	550.00		8478
3350	08/08/17	BUR04 Burke Built Construction, Inc.	517.50		8478
3351	08/08/17	GAL12 GALLUCCI, SAMANTHA	60.00		8478
3352	08/08/17	GAR14 THOMAS C. GARDNER	500.00		8478
3353	08/08/17	GIT01 GITTLEMAN, MUHLSTOCK &	1,470.00		8478
3354	08/08/17	JEU02 JEUNE, JENNIFER	448.75		8478
3355	08/08/17	JUM01 JUMPIN JIM'S LLC	450.00		8478
3356	08/08/17	LAR01 LARRY STEVENS, LLC	1,500.00		8478
3357	08/08/17	LUI02 MICHAEL J. LUIPERSBECK	450.00		8478
3358	08/08/17	MAD05 MADAIO, MARK D, ESQ	304.00		8478
3359	08/08/17	NAT22 NATIONAL ASSOC OF TOWN WATCH	35.00		8478
3360	08/08/17	NOR35 NORTH JERSEY CONCERT BAND, INC	600.00		8478
3361	08/08/17	PHI02 PHILLIPS PREISS GRYGIEL LLC	1,570.00		8478
3362	08/08/17	POW04 POWER, LISA	200.00		8478
3363	08/08/17	QRP01 QUICK RESPONSE PROMOTIONS	1,000.00		8478
3364	08/08/17	STA10 STATILE, CHRISTOPHER, P.A. (ESC)	0.00	08/08/17 VOID	0
3365	08/08/17	STA10 STATILE, CHRISTOPHER, P.A. (ESC)	1,120.00		8478
3366	08/08/17	SUM03 SUMMIT SOUNDZ ENTERTAINMNT LLC	700.00		8478
3367	08/08/17	TIG01 TIGER'S CLAW MARTIAL ARTS	164.21		8478
3368	08/08/17	TIM10 TIM GYSIN MUSIC LLC	600.00		8478
3369	08/08/17	STA10 STATILE, CHRISTOPHER, P.A. (ESC)	412.50		8481

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	21	1	13,651.96	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	21	1	13,651.96	0.00

PUBLIC ASSIST2	PUBLIC ASSISTANCE		
2750	07/21/17		118.00 8472
2751	08/01/17		210.00 8473
2752	08/01/17		210.00 8473
2753	08/01/17		210.00 8473
2754	08/01/17		210.00 8473
2755	08/01/17		210.00 8473
2756	08/01/17		210.00 8473
2757	08/01/17		210.00 8473
2758	08/01/17		210.00 8473
2759	08/01/17		210.00 8473

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num																																																																																																																																																																																																																																																																																										
<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">PUBLIC ASSIST2</td> <td style="width: 15%;">PUBLIC ASSISTANCE</td> <td style="width: 15%; text-align: center;">Continued</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Checking Account Totals</td> <td></td> <td></td> <td style="text-align: center;"><u>Amount Paid</u></td> <td style="text-align: center;"><u>Amount Void</u></td> <td></td> </tr> <tr> <td></td> <td>Checks:</td> <td style="text-align: center;"><u>Paid</u></td> <td style="text-align: center;"><u>Void</u></td> <td style="text-align: center;">2,008.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td></td> <td>Direct Deposit:</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td></td> <td>Total:</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td style="text-align: center;">2,008.00</td> <td style="text-align: center;">0.00</td> </tr> </table>						PUBLIC ASSIST2	PUBLIC ASSISTANCE	Continued				Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>			Checks:	<u>Paid</u>	<u>Void</u>	2,008.00	0.00		Direct Deposit:	0	0	0.00	0.00		Total:	10	0	2,008.00	0.00																																																																																																																																																																																																																																																												
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	Direct Deposit:	0	0	0.00	0.00																																																																																																																																																																																																																																																																																										
	Total:	10	0	2,008.00	0.00																																																																																																																																																																																																																																																																																										
<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">RECREATION</td> <td style="width: 15%;">RECREATION TRUST</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3703</td> <td>07/13/17</td> <td>DAR01 BERGEN COUNTY PARKS</td> <td style="text-align: right;">60.00</td> <td>07/13/17 VOID</td> <td>8463 (Reason: INCLEMENT WEATHER)</td> </tr> <tr> <td>3704</td> <td>07/13/17</td> <td>REG10 REGAL ENTERTAINMENT GROUP</td> <td style="text-align: right;">1,350.50</td> <td>07/13/17 VOID</td> <td>8464 (Reason: WRONG ADDRESS)</td> </tr> <tr> <td>3705</td> <td>07/13/17</td> <td>REG10 REGAL ENTERTAINMENT GROUP</td> <td style="text-align: right;">1,200.65</td> <td>07/13/17 VOID</td> <td>8465 (Reason: WRONG ADDRESS)</td> </tr> <tr> <td>3706</td> <td>07/13/17</td> <td>REG10 REGAL ENTERTAINMENT GROUP</td> <td style="text-align: right;">1,350.50</td> <td></td> <td>8466</td> </tr> <tr> <td>3707</td> <td>07/13/17</td> <td>REG10 REGAL ENTERTAINMENT GROUP</td> <td style="text-align: right;">1,200.65</td> <td></td> <td>8467</td> </tr> <tr> <td>3708</td> <td>08/08/17</td> <td>ACT07 ACTION DATA SERVICES, INC.</td> <td style="text-align: right;">1,616.00</td> <td></td> <td>8479</td> </tr> <tr> <td>3709</td> <td>08/08/17</td> <td>ARF01 ARF RENTAL SERVICES INC</td> <td style="text-align: right;">193.05</td> <td></td> <td>8479</td> </tr> <tr> <td>3710</td> <td>08/08/17</td> <td>ARV01 ARVELO, KIERSTIN</td> <td style="text-align: right;">105.53</td> <td></td> <td>8479</td> </tr> <tr> <td>3711</td> <td>08/08/17</td> <td>BAR12 BARATTA'S ENTERPRISES II, LLC</td> <td style="text-align: right;">164.00</td> <td></td> <td>8479</td> </tr> <tr> <td>3712</td> <td>08/08/17</td> <td>BIL03 BILLY BEEZ USA LLC</td> <td style="text-align: right;">1,224.86</td> <td></td> <td>8479</td> </tr> <tr> <td>3713</td> <td>08/08/17</td> <td>BOT01 BOTTOM 9 BASEBALL LLC</td> <td style="text-align: right;">1,662.00</td> <td></td> <td>8479</td> </tr> <tr> <td>3714</td> <td>08/08/17</td> <td>BUE02 BUESSER, BOB</td> <td style="text-align: right;">40.00</td> <td></td> <td>8479</td> </tr> <tr> <td>3715</td> <td>08/08/17</td> <td>BUE04 MICHAEL BUESSER</td> <td style="text-align: right;">24.97</td> <td></td> <td>8479</td> </tr> <tr> <td>3716</td> <td>08/08/17</td> <td>CRA06 THE CRAFTY KITCHEN, LLC</td> <td style="text-align: right;">900.00</td> <td></td> <td>8479</td> </tr> <tr> <td>3717</td> <td>08/08/17</td> <td>CUS04 CUSTOM SPECIALTEES</td> <td style="text-align: right;">837.45</td> <td></td> <td>8479</td> </tr> <tr> <td>3718</td> <td>08/08/17</td> <td>DAV05 DAVE & BUSTER'S, INC.</td> <td style="text-align: right;">1,862.00</td> <td></td> <td>8479</td> </tr> <tr> <td>3719</td> <td>08/08/17</td> <td>DEL10 DELL MARKETING L.P.</td> <td style="text-align: right;">971.37</td> <td></td> <td>8479</td> </tr> <tr> <td>3720</td> <td>08/08/17</td> <td>GOA01 GO AHEAD AND JUMP 2 LLC</td> <td style="text-align: right;">745.50</td> <td></td> <td>8479</td> </tr> <tr> <td>3721</td> <td>08/08/17</td> <td>HOL11 HOLIDAY BOWL</td> <td style="text-align: right;">1,788.00</td> <td></td> <td>8479</td> </tr> <tr> <td>3722</td> <td>08/08/17</td> <td>ICE01 ICE HOUSE</td> <td style="text-align: right;">2,280.60</td> <td></td> <td>8479</td> </tr> <tr> <td>3723</td> <td>08/08/17</td> <td>INS01 INSERRA SUPERMARKETS</td> <td style="text-align: right;">201.08</td> <td></td> <td>8479</td> </tr> <tr> <td>3724</td> <td>08/08/17</td> <td>MED02 THE MEADOWLANDS CASTLE, INC.</td> <td style="text-align: right;">5,609.20</td> <td></td> <td>8479</td> </tr> <tr> <td>3725</td> <td>08/08/17</td> <td>MOU04 MOUNTAIN CREEK</td> <td style="text-align: right;">6,621.12</td> <td></td> <td>8479</td> </tr> <tr> <td>3726</td> <td>08/08/17</td> <td>PHY03 DARRAH PHYKITT</td> <td style="text-align: right;">800.00</td> <td></td> <td>8479</td> </tr> <tr> <td>3727</td> <td>08/08/17</td> <td>PIN05 PINOT'S PALETTE</td> <td style="text-align: right;">3,725.00</td> <td></td> <td>8479</td> </tr> <tr> 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LLC	164.00		8479	3712	08/08/17	BIL03 BILLY BEEZ USA LLC	1,224.86		8479	3713	08/08/17	BOT01 BOTTOM 9 BASEBALL LLC	1,662.00		8479	3714	08/08/17	BUE02 BUESSER, BOB	40.00		8479	3715	08/08/17	BUE04 MICHAEL BUESSER	24.97		8479	3716	08/08/17	CRA06 THE CRAFTY KITCHEN, LLC	900.00		8479	3717	08/08/17	CUS04 CUSTOM SPECIALTEES	837.45		8479	3718	08/08/17	DAV05 DAVE & BUSTER'S, INC.	1,862.00		8479	3719	08/08/17	DEL10 DELL MARKETING L.P.	971.37		8479	3720	08/08/17	GOA01 GO AHEAD AND JUMP 2 LLC	745.50		8479	3721	08/08/17	HOL11 HOLIDAY BOWL	1,788.00		8479	3722	08/08/17	ICE01 ICE HOUSE	2,280.60		8479	3723	08/08/17	INS01 INSERRA SUPERMARKETS	201.08		8479	3724	08/08/17	MED02 THE MEADOWLANDS CASTLE, INC.	5,609.20		8479	3725	08/08/17	MOU04 MOUNTAIN CREEK	6,621.12		8479	3726	08/08/17	PHY03 DARRAH PHYKITT	800.00		8479	3727	08/08/17	PIN05 PINOT'S PALETTE	3,725.00		8479	3728	08/08/17	SPA01 SPACE ODYSSEY, LLC.	2,056.00		8479	3729	08/08/17	THE45 THE CASTLE INC	4,425.54		8479	3730	08/08/17	TOT05 TOTAL TEE'S & 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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
STONYBROOK		STONYBROOK OPERATING		Continued	
5775	08/08/17	HUG03 HUGHES, PATRICIA	110.84		8474
5776	08/08/17	INS01 INSERRA SUPERMARKETS	210.04		8474
5777	08/08/17	MAR01 MARSALA HARDWARE, INC.	218.86		8474
5778	08/08/17	NOR20 N.JERSEY MEDIA(ACCT#2016664800	11.24		8474
5779	08/08/17	PFE04 JAMES S PFEIFER	1,000.00		8474
5780	08/08/17	PRA03 PRAXAIR DISTRIBUTION, INC	729.25		8474
5781	08/08/17	PSE03 PSE&G (STONYBROOK)	4,037.50		8474
5782	08/08/17	RAI02 RAINFLOW SPRINKLER SYSTEMS INC	1,318.00		8474
5783	08/08/17	RAP02 RAPID PUMP & METER SERV.CO INC	4,949.56		8474
5784	08/08/17	RES04 RESTO CORP.	2,500.00		8474
5785	08/08/17	SEC02 SECURITY SYSTEMS PLUS, INC.	95.00		8474
5786	08/08/17	STA10 STATILE, CHRISTOPHER, P.A. (ESC)	720.00		8474
5787	08/08/17	UNU01 UNUM LIFE INS CO OF AMERICA	4.20		8474
5788	08/08/17	VAL06 VALLEY PRINTING & GRAPHIC INC	354.96		8474
5789	08/08/17	WBM01 WB MASON CO., INC.	204.15		8474

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	24	0	21,596.32	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	24	0	21,596.32	0.00

SWIM CAPITAL		STONYBROOK CAPITAL			
170	08/08/17	BOR06 BOROUGH OF HILLSDALE	4,217.01		8477
171	08/08/17	DEL10 DELL MARKETING L.P.	4,372.08		8477
172	08/08/17	MAD05 MADAIO, MARK D, ESQ	513.00		8477
173	08/08/17	MIK03 MIKE FITZPATRICK & SON, INC.	13,500.00		8477
174	08/08/17	STA10 STATILE, CHRISTOPHER, P.A. (ESC)	4,965.00		8477
175	08/08/17	STE04 STEIN & SONS INC	3,450.00		8477

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	31,017.09	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	31,017.09	0.00

SWIM TEAM					
1094	08/08/17	AQU04 AQUATIC DISTRIBUTORS, INC.	4,948.00		8476
1095	08/08/17	CIC02 CICALO-DECARO, NICOLE	250.00		8476
1096	08/08/17	DEL10 DELL MARKETING L.P.	1,350.84		8476
1097	08/08/17	NJP02 NJPMA, INC	560.00		8476

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	7,108.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	7,108.84	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	180	6	3,736,125.11	2,611.15
Direct Deposit:	0	0	0.00	0.00
Total:	180	6	3,736,125.11	2,611.15

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	7,825.84	0.00	0.00	7,825.84
CURRENT FUND	7-01	3,598,045.90	0.00	0.00	3,598,045.90
STONYBROOK UTILITY	7-05	21,596.32	0.00	0.00	21,596.32
ANIMAL FUND	7-12	14.40	0.00	0.00	14.40
PUBLIC ASSISTANCE ACCOUNT	7-15	<u>2,008.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,008.00</u>
Year Total:		3,621,664.62	0.00	0.00	3,621,664.62
STONYBROOK SWIM CAPITAL	B-06	31,017.09	0.00	0.00	31,017.09
CAPITAL FUND	C-04	12,385.00	0.00	0.00	12,385.00
RECREATION ACCOUNT	R-14	42,471.76	0.00	0.00	42,471.76
SWIM TEAM	S-07	7,108.84	0.00	0.00	7,108.84
Total of All Funds:		<u>3,722,473.15</u>	<u>0.00</u>	<u>0.00</u>	<u>3,722,473.15</u>

Project Description	Project No.	Project Total
POLICE DONATIONS	0000000018	2,735.00
SUMMER CONCERT DONATIONS	0000000035	4,850.00
B1212 L15 305 PATERSON ST LLC	3050010002	47.50
B 202 L 14 BAHARYAN	BAH0010002	90.00
B905 L2 POSEN/LUBLIN/BURKE BUI	BUR0040002	467.50
B1603 L1,2,3 CROSSROADS-HILLSD	CRO0050002	90.00
CURB PERMIT #553 BURKE BUILT	CURB000553	50.00
B 1101 L 8 FOGARTY & HARA	FOG0010002	3,040.00
B1316 L10 GALLUCCI	GAL0010002	60.00
B506/L1.01&1.02 GOLDEN ORCHARD	GOL0060002	540.00
B1210 L9 JEUNE	JEU0010002	448.75
B1612 L4 MACEWEN	MAC0020002	90.00
B 907 L 12 MAZUR	MAZ0030002	412.50
B1212 L14 PSE&GCO ANDREW LOJEK	PSE0040002	566.50
B1207/8 TIGERS CLAW MARTIAL	TIG0010002	164.21
Total Of All Projects:		<u>13,651.96</u>

**BOROUGH OF HILLSDALE
RESOLUTION 17213**

RESOLUTION REGARDING COPS HIRING PROGRAM

WHEREAS, the office of community oriented policing services (COPS) has announced the application period for FY 2017 cops hiring program; and

WHEREAS, the COPS hiring program is a competitive grant program that provides funding directly to law enforcement agency having primary law enforcement authority to impact their community policing capacity and problem solving efforts; and

WHEREAS, the fiscal year 2017 COPS Hiring Program will cover 75% of the approved entry-level salary and fringe benefits of each newly-hired and/or rehired, full-time sworn career law enforcement officer for three years (36 months) up to \$125,000.00 per officer position; and

WHEREAS, there is no local match and the conclusion of the federal funding period grantees must retain all sworn officer positions awarded under the COPS hiring grant for a minimum of one year; and

WHEREAS, it is acknowledged that this grant, if awarded, along with presently agreed upon contributions from the local and regional Boards of Education, would adequately cover the Borough's cost of assigning a School Resource Officer ("SRO") to the school systems for the duration of the grant, and increase the size of the Police Dept to a base level of 19 officers, and

WHEREAS, the Mayor & Council have the authority, as does the Chief of Police, to reexamine the merits of maintaining such base Police force level (i.e. 19 officers) in assessing the needs of the Borough, as well as the funding of the SRO position once the grant ends, whether or not an alternative funding arrangement for the SRO position has already been entered into, and

WHEREAS, The Borough Council of Hillsdale authorizes the Chief of Police, Robert Francaviglia, Borough Administrator/CMFO/QPA Jonathan DeJoseph and Dan McLaughlin of the Hillsdale Police Department to prepare and submit the necessary application and paperwork needed for the COPS hiring program; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of Hillsdale, County of Bergen, State of New Jersey, that they hereby support the Borough of Hillsdale Police Department's application for the 2017 COPS hiring program

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

Adopted: August 8, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 17214

RESOLUTION SUPPORTING THE COMPLETE STREETS INITIATIVE

WHEREAS, the Borough of Hillsdale is committed to creating a pedestrian and bikeway system that makes walking and cycling a viable alternative to driving, and which improves bicyclist and pedestrian safety, by creating street corridors that safely accommodate all road users of all abilities and disabilities; and

WHEREAS, the New Jersey Department of Transportation's Complete Streets policy states "A Complete Street is defined as providing safe access for all users by designing and operating a comprehensive, integrated, connected multi-modal network of transportation options."; and

WHEREAS, significant accomplishments have already been achieved by incorporating pedestrian safety and traffic calming measures when public streets are improved; and

WHEREAS, the Borough Council supports this "complete streets" initiative and wishes to reinforce its commitment to creating a comprehensive, integrated, connected street network that safely accommodates all road users of all abilities and disabilities for all trips;

WHEREAS, the New Jersey Department of Transportation has established incentives within the Local Aid Program for municipalities and counties to develop a Complete Streets policy;

NOW, THEREFORE, LET IT BE RESOLVED that the Borough of Hillsdale hereby recognizes the importance of creating Complete Streets that enable safe travel by all users, including pedestrians, bicyclists, public transportation riders and drivers, emergency vehicles and people of all ages and abilities, including children, youth, families, older adults, and individuals with disabilities.

BE IT FURTHER RESOLVED that the Borough of Hillsdale affirms that Complete Streets infrastructure addressing the needs of all users should be incorporated into all planning, design, approval, and implementation processes for any construction, reconstruction, or retrofit of streets, bridges, or other portions of the transportation network, including pavement resurfacing, restriping, and signalization operations if the safety and convenience of users can be improved within the scope of the work; however, such infrastructure may be excluded, upon written approval made publically available by the Borough Council with input from the Borough Engineer, where documentation and data indicate that: (1) Use by non-motorized users is prohibited by law; (2) The cost would be excessively disproportionate to the need or probable future use over the long term; (3) Significant adverse environmental impacts outweigh the positive effects of the infrastructure.

BE IT FURTHER RESOLVED that municipal departments and professionals, such as Department of Public Works, municipal planner, engineer and zoning officer should review and either revise or develop proposed revisions to all appropriate plans, zoning and subdivision codes, laws, procedures, rules, and regulations, including subsequent updates to the Borough of Hillsdale Master Plan, to integrate, accommodate, and balance the needs of all users in all projects. Information and education will be provided to the municipal planning and zoning board to enhance understanding and implementation of Complete Streets concepts as part of design and plan review.

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

Adopted: August 8, 2017

Attest: _____
 Denise Kohan
 Municipal Clerk

 Douglas Frank
 Mayor

BOROUGH OF HILLSDALE
RESOLUTION 17215

**RESOLUTION URGING THE STATE LEGISLATURE TO EXTEND THE 2%
CAP ON POLICE AND FIRE ARBITRATION CONTRACT AWARDS**

WHEREAS, local municipalities require specific tools to address the rising cost of municipal government; and

WHEREAS, in July 2010 the Governor and New Jersey State Legislature enacted a permanent 2% cap on municipal and school board tax levies with limited exceptions that did not include police and fire arbitration contract awards; and

WHEREAS, salary costs, to a great extent, drive property tax increases; and

WHEREAS, in December 2010 the Legislature unanimously approved and the Governor enacted a temporary 2% cap on police and fire arbitration contract awards in an effort to control increasing salary costs and provide a solution to assist local governments in keeping property taxes down and cost under control; and

WHEREAS, the December 2010 legislation included an April 1, 2014 sunset on the 2% arbitration cap while the 2% property tax levy remained permanent for municipalities and school boards; and

WHEREAS, in June 2014 the Legislature unanimously approved and the Governor enacted an extension to December 31, 2017 for the 2% arbitration cap, however, the 2% property tax levy cap continues to remain permanent, without an exemption for police and fire arbitration contract awards; and

WHEREAS, municipalities continue efforts to contain costs and provide vital services to residents within the 2% property tax levy while the New Jersey economy remains sluggish and taxpayers struggle to keep their homes and pay their taxes; and

WHEREAS, we recognize that this change in arbitration reform needs a longer time to mature in order to see the benefits of the legislation and its actual impact on the cost of local government budgets and the impact on taxpayers; and

WHEREAS, the final report and recommendations of the Police and Fire Public Interest Arbitration Impact Task Force, which was established in the December 2010 legislation, is not due until the same day as the expiration of the cap on interest arbitration awards, December 31, 2017; and

WHEREAS, we recognize it is now time for our taxpayers to benefit directly from these cost saving measures as many police and fire contracts will come due for negotiation after the sunset date, and

WHEREAS, if the cap on interest arbitration expires while the 2% levy cap remains in effect, municipalities will be forced to reduce or eliminate municipal services in order to fund interest arbitration awards;

NOW, THEREFORE, BE IT RESOLVED, that the governing body of (*insert name of municipality*) urges the State Legislature to extend the 2% cap on Police and Fire Arbitration Contract Awards for 5 more years at which time the Legislature will have hard data to examine and then make a final decision as to whether this law should be made permanent; and

BE IT FURTHER RESOLVED, that a copy of this Resolution is forwarded to New Jersey State Assembly Representatives, New Jersey State Senator, the Commissioner of the Department of Labor, the Lieutenant Governor and the Governor of State of New Jersey and the League of Municipalities.

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

Adopted: August 8, 2017

Attest: _____
 Denise Kohan
 Municipal Clerk

 Douglas Frank
 Mayor

BOROUGH OF HILLSDALE
RESOLUTION 17216

DESIGNATION OF OFFICIAL DEPOSITORIES AND SIGNATURES

BE IT RESOLVED, by the Borough Council of the Borough of Hillsdale, in the County of Bergen and State of New Jersey, that the following banks be and they are hereby designated as the official depositories of the Borough of Hillsdale for the fiscal year of 2017: Bank of America, Capital One Bank, Chase Manhattan, Citi Bank, Hudson United Bank, TD Bank, Oritani Bank, Lakeland Bank, Valley National Bank, and NVE Bank.

BE IT RESOLVED, that as of September 1, 2017 the signature of the current Mayor is hereby removed as an authorized Official Signatory; and

BE IT FURTHER RESOLVED, that as of September 1, 2017 the signature of John Ruocco, Council President is hereby added as an authorized Official Signatory until an interim Mayor is appointed in September.

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

Adopted: August 8, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 17217**

**AUTHORIZING THE BOROUGH OF HILLSDALE TO
EXTEND THE SERVICES OF SPECIAL COUNSEL FOR ALL MATTERS
CONCERNING WASTE MANAGEMENT OF NJ, INC'S "APPLICATION
FOR A SOLID WASTE FACILITY PERMIT - PERMIT RENEWAL"**

WHEREAS, Waste Management of NJ, Inc. has made an application for a permit renewal for the Solid Waste Facility in Hillsdale, Facility ID Number 133484 ; and

WHEREAS, the solid waste facility has been closed for some time, portions have been leased and there is considerable concern expressed by the Governing Body that a permit extension is unnecessary and not in the best interest of the residents of the Borough of Hillsdale; and

WHEREAS, The Borough continues to oppose this permit renewal; and

WHEREAS, it is in the Borough's best interest to extend the contract for special counsel with Philip J. Morin III, Esq. (hereinafter, "Morin") of the firm Florio Perrucci Steinhardt & Fader, LLC to represent the Borough in this opposition; and

WHEREAS, the Borough is desirous of extending the contract with Morin with the limitation that the extension not exceed \$5,000.00 until December 31, 2017.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Hillsdale, that it does hereby extend the contract with Morin under the terms of his Proposal, and

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute all necessary documents to retain Morin in accordance with the Proposal.

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Jonathan M. DeJoseph, Certified Municipal Financial Officer of the Borough of Hillsdale, hereby certify, pursuant to NJSA 40A:9-140.1, et seq. and NJAC 5:30.4, that the funds are available to the Borough of Hillsdale for calendar year 2017. Account # to be charged 7-01-20-155-117.

Dated: August 8, 2017

Jonathan M. DeJoseph, CMFO

Jonathan M. DeJoseph, CMFO

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

Adopted: August 8, 2017

Attest: _____
 Denise Kohan
 Municipal Clerk

 Douglas Frank
 Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 17218**

RESOLUTION AUTHORIZING THE APPOINTMENT OF DANIEL O’ROURKE AS RECYCLING COORDINATOR FOR THE BOROUGH OF HILLSDALE

WHEREAS, the Borough wishes to appoint Daniel O’Rourke to serve as Recycling Coordinator for the Borough of Hillsdale; and,

WHEREAS, Daniel O’Rourke wishes to serve in the position of Recycling Coordinator and to enter into an Employment Agreement to perform such duties with the Borough;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Hillsdale, County of Bergen, State of New Jersey that Daniel O’Rourke is hereby appointed Recycling Coordinator for the Borough of Hillsdale at an annual rate of \$2000.00 effective January 1, 2017.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Borough Council of the Borough of Hillsdale, County of Bergen, State of New Jersey that the Borough wishes to enter into an Employment Agreement with Daniel O’Rourke to serve as Recycling Coordinator.

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

Adopted: August 8, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 17219**

**RESOLUTION AUTHORIZING THE REJECTION OF SUBMISSIONS FOR THE
POSITION OF ALTERNATE PROSECUTOR FOR THE REMAINDER OF 2017**

WHEREAS, on Tuesday, June 13, 2017, the Borough of Hillsdale received one submission for the position of Alternate Prosecutor for the remainder of 2017; and

WHEREAS, after legal review of the submission from one (1) bidder, the Governing Body of the contracting unit decided to abandon the project for provision or performance of the goods or services; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Hillsdale, County of Bergen, State of New Jersey that it hereby authorizes the rejection of the one (1) bid proposal for the Position of Alternate Prosecutor for the remainder of 2017 pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et. seq., specifically N.J.S.A. 40A:11-13.2C of the Local Public Contracts Law; and,

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Borough Clerk is hereby instructed to return the one (1) bid received for the Position of Alternate Prosecutor for the remainder of 2017.

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

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

Adopted: August 8, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 17220**

**RESOLUTION AUTHORIZING THE TAX COLLECTOR OF THE BOROUGH
OF HILLSDALE TO EXTEND THE GRACE PERIOD FOR PAYMENT OF THE
THIRD QUARTER TAXES 2017 TAX BILLS**

WHEREAS, N.J.S.A. 54:4-66.3d provides that the third installment of current year taxes shall not be subject to interest until after the twenty-fifth calendar date after the date that the tax bill was mailed or otherwise delivered; and

WHEREAS, due to the late approval of the Borough of Hillsdale, Bergen County 2017 Budget by the State and the subsequent certification of the tax rate by the Bergen County Tax Board, tax bills were mailed on August 2, 2017; and

WHEREAS, in order to allow at least twenty-five calendar days from the mailing date of the tax bills, as required by New Jersey Statute, the extended due date shall be August 31, 2017; and

NOW BE IT RESOLVED THAT, by the Governing Body of the Borough of Hillsdale, Bergen County that:

1. The Grace Period for the payment of the third quarter 2017 real estate property taxes that were due August 1, 2017 shall be extended to ***August 31, 2017***.
2. Per N.J.S.A. 54:4-67, if payment is made after the extended grace period date of August 31, 2017, interest shall be charged back to the statutory due date of August 1, 2017.

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

Adopted: August 8, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 17221**

**AUTHORIZING THE SIGNING OF THE
MEMORANDUM OF UNDERSTANDING
FOR USE OF WOODCLIFF LAKE'S FIRE ENGINE**

WHEREAS, The Borough of Hillsdale desires to borrow from the Borough of Woodcliff Lake, and the Borough of Woodcliff Lake desires to loan to the Borough of Hillsdale a fire engine/truck for use with the Borough of Hillsdale Volunteer Fire Department; and

WHEREAS, the parties have agreed to the terms and have created a Memorandum of Understanding setting forth the terms and understanding between the Boroughs.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of Hillsdale, County of Bergen, State of New Jersey, that Mayor Frank is hereby authorized to sign the Memorandum of Understanding, and all other appropriate Borough professionals are hereby authorized and directed to take any and all steps necessary to effectuate the purposes of said document.

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

Adopted: August 8, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 17223

**RESOLUTION REQUESTING THE PLACEMENT OF A NON-BINDING REFERENDUM ON
THE OFFICIAL BALLOT FOR THE NEXT GENERAL ELECTION OF NOVEMBER 7, 2017
HALTING BUILDING AND ZONING PERMITS PER SOVEREIGN MUNICIPAL RIGHTS
CONSISTENT WITH LEGISLATIVE INTENT PURSUANT TO N.J.S.A. 40:55D-2, THE NEW
JERSEY MUNICIPAL LAND USE LAW**

WHEREAS, the (governing body) of the Borough of Hillsdale recognizes the high cost of living in New Jersey is restrictive and burdensome for many residents of this state; and

WHEREAS, there is ample housing supply in the state, and the lack of affordable housing is due to the legislature's failure to bring down the cost of living and provide a solution; and

WHEREAS, the state legislature's failure to address this issue has led to court-mandated high-density affordable housing that violates the legislature's intent pursuant to N.J.S.A 40:55D-2, called the Municipal Land Use Law; and

WHEREAS, Article IV, Section 6, Paragraph 2 of the New Jersey State Constitution specifically delegates municipal zoning powers to the legislature, which intent is clear pursuant to N.J.S.A 40:55D-2; and

WHEREAS, the courts of this state have usurped legislative prerogative and lack constitutional authority to impose housing development mandates, and court-mandated housing violates the clear intent of the Municipal Land Use Law; and

WHEREAS, court-mandated housing developments interfere with municipal promotion of the establishment of appropriate population densities and concentrations that will contribute to the well-being of persons, neighborhoods, communities and regions and preservation of the environment; and

WHEREAS, court-mandated housing developments could over-stress municipal, county, regional and state infrastructure, public services, and increase student population that cannot be effectively accommodated, leading to exponential property tax increases, thereby increasing the cost of living and defeating the purpose of affordable housing; and

WHEREAS, increasing the local cost of living on current residents does not promote the public health, safety, morals, and general welfare of the Borough of Hillsdale voters; and

WHEREAS, the construction of new developments may not be consistent with population increases, thereby leaving vacancies and distorting the local housing market, damaging this municipality's general welfare; and

WHEREAS, the Borough of Hillsdale does not intend to be exclusionary, but to act in the best interest of voters; and

WHEREAS, the (governing body) desires to ascertain the public opinion of the Borough's voters regarding the effects of building large-scale affordable housing; and

WHEREAS, the (governing body) desires to submit to the voters of the Borough, pursuant to N.J.S.A. 19:37-1, a nonbinding referendum to ascertain public opinion on housing development within the Borough of Hillsdale; and

WHEREAS, the (governing body) may exercise rights pursuant to N.J.S.A. 40:55D-1 to halt any development that does not promote the public health, safety, morals, and general welfare of the voters of the Borough of Hillsdale.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED by the (governing body) of the Borough of Hillsdale that the Borough of Hillsdale hereby requests the (County) Clerk of Elections to place, on the official ballot to be used in the next General Election to be held on November 7, 2016, the following question:

BOROUGH OF HILLSDALE QUESTION #1

Should the Borough of Hillsdale stop issuing building and zoning permits, which may be court mandated, until the state legislature establishes statewide rules determining a reasonable need for towns to construct affordable housing?

EXPLANATORY STATEMENT

Municipalities across the state have been sued by a private organization in support of building affordable housing that is not in demand; leading to large developments that often require up to four-times more housing than believed necessary. The New Jersey Supreme Court has ruled against municipalities, leading to the construction of high-density housing and sprawl that diminishes public resources and increases property taxes.

This ballot question grants this municipality the power to stop issuing building and zoning permits as mandated by Court rulings until the legislature enacts law to relieve municipalities of this unnecessary burden and which may not be in the best interest of residents.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to each of the following parties:

1. (County) Clerk of Elections;
2. (County) Board of Elections; and
3. Whoever else we want.

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

Adopted: August 8, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 17224**

**AWARD AND EXECUTION OF CONTRACT FOR
WEST PARKING LOT NON-EXCLUSIVE RENTAL OF AVAILABLE PARKING
SPACES**

WHEREAS, the Borough of Hillsdale received one (1) bid for the West Parking Lot Non-Exclusive Rental of Available Parking Spaces from September 2, 2017 through October 29, 2017 on Saturdays and Sundays only; and

WHEREAS, the Borough Attorney has reviewed and evaluated said bid; and recommends an award of contract to:

Demarest Farms & Orchards LLC
244 Wierimus Road
Hillsdale, New Jersey 07642

In the amount of \$.90 cents for a total of 18 days or .05 cents per day for the period of September 2, 2017 through October 29, 2017 on Saturdays and Sundays only.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Administrator/CMFO/QPA be authorized to execute said contract and all associated documents between the Borough of Hillsdale and Demarest Farms & Orchards LLC.

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

Adopted: August 8, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 17225**

**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**

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

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

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

- (1) Matters required by law to be confidential.
- (2) Matters where the release of information would impair the right to receive funds.
- (3) Matters involving individual privacy.
- (4) Matters relating to collective bargaining
- (5) Matters relating to the purchase, lease or acquisition of real property or the investment of public funds.
- (6) Matters relating to public safety and property.
- (7) Matters relating to litigation, negotiations and the attorney-client privilege – *Affordable Housing, Demarest Farms, Pascack Valley Regional High School Funding*
- (8) Matters relating to the employment relationship
- (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.

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

Adopted: August 8, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor