

DEPARTMENT OF POLICE  
BOROUGH OF HILLSDALE



380 Hillsdale Avenue  
Hillsdale, New Jersey 07642  
Headquarters: 201-664-4200

ROBERT FRANCAVIGLIA  
CHIEF OF POLICE

Fax: 201-666-4503  
[www.hillsdalepolice.com](http://www.hillsdalepolice.com)

Date: October 24, 2017  
To: Mayor and Council  
From: Chief Robert Francaviglia  
Re: October 2017 monthly report

- During the month of October there were 93 dispatching shifts all were covered with non-sworn personnel (as of 10/24/17).
- In October there were 201 motor vehicle stops, which resulted in 131 summonses issued. We also had 11 criminal arrests.
- This past month we met with the Hillsdale Board of Education where we went over the 2017/2018 school years safety plans, events and projects.
- We are continuing Councilman DeRosa's ride along program with Meadowbrook and Smith schools. Capt. Smith and I drove 2 students to school this past month.
- This past month we met with Demarest Farm management every Wednesday to recap the prior week as well as plan for the upcoming week. I am pleased to report as this report there has been no on street parking.

# HILLSDALE POLICE DEPARTMENT

Agency Activity Report

By CFS Classification

From Date: 10/1/2017 To Date: 10/24/2017

Report Date: 10/24/2017 8:59:19 AM

Classification code	Description	Total Events	0000-0800	0801-1600	1601-2400
0100	Murder	0	0	0	0
0200	Rape	0	0	0	0
0300	Robbery	0	0	0	0
0400	Aggravated Assault	0	0	0	0
0500	Burglary	0	0	0	0
0600	Theft	3	0	1	2
0700	MV Theft	0	0	0	0
0800	Other Assaults	1	0	1	0
0900	Arson	0	0	0	0
1000	Forgery Counterfeit	0	0	0	0
1100	Fraud	1	0	1	0
1200	Embezzlement	0	0	0	0
1300	Stolen Property	0	0	0	0
1400	Malicious Mischief	9	2	5	2
1500	Weapons Offense	0	0	0	0
1600	Prostitution Vice	0	0	0	0
1700	Sex Offense	0	0	0	0
1800	Narcotics Drug Laws	0	0	0	0
1900	Gambling	0	0	0	0
2000	Family Offense	0	0	0	0
2100	Liquor Laws Drunk Driving	2	1	1	0
2200	Liquor Laws Possession	0	0	0	0
2400	Disorderly Conduct	27	7	10	10
2600	All Other Offenses	5	0	0	5
2900	Runaways	0	0	0	0
3800	Homeland Security	0	0	0	0
4000	Non Criminal Investigations	67	14	35	18
4100	Fire Related	14	4	6	4
4500	Deaths Suicides	0	0	0	0
5000	Lost Found Missing Persons	14	1	7	6
5500	Animal Complaints	12	1	5	6
6000	Traffic Accidents	26	3	9	14
6300	Traffic Enforcement	201	30	112	59
6400	MARINE / BOATING	0	0	0	0
6500	Parking Enforcement	33	6	26	1

# HILLSDALE POLICE DEPARTMENT

Agency Activity Report

By CFS Classification

From Date: 10/1/2017 To Date: 10/24/2017

Report Date: 10/24/2017 8:59:19 AM

Classification code	Description	Total Events	0000-0800	0801-1600	1601-2400
6600	Traffic Services	3	1	1	1
7000	Public Services	198	59	68	71
7500	Assist other Agency	21	5	8	8
7600	Special Unit Activity Codes	0	0	0	0
8000	Warrants	0	0	0	0
8100	Warrants Other	1	0	1	0
8200	Warrant Tracking	0	0	0	0
8300	CORRECTIONS	0	0	0	0
8500	Departmental Services	2	0	2	0
9000	Administrative	80	26	27	27
	<b>Total:</b>	720	160	326	234

# Citation Output By Charge

Starting Issue Date 10/1/2017 to Ending Issue Date 10/24/2017

Charge	Total
39:3-4 - DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	2
39:3-8.1 - NONCOMMERCIAL TRUCKS, LICENSE, APPLICATION FOR REG'S	1
39:3-10 - DRIVING WITHOUT A LICENSE	3
39:3-29 - FAILURE TO POSSESS DL OR REG	4
39:3-33 - IMPROPER DISPLAY/UNCLEAR PLATES	1
39:3-35 - LENDING OR USING REGISTRATION CERT OF PLATES	1
39:3-36 - FAILURE TO NOTIFY DMV OF ADDRESS CHANGE	1
39:3-40 - DRIVING AFTER DL/REGISTRATION SUSPENDED/REVOKED	5
39:3-44 - VEHICLE IN UNSAFE CONDITION	2
39:3-60 - IMPROPER USE OF HIGH AND LOW HEADLIGHT BEAMS	1
39:3-66 - MAINTENANCE OF LAMPS	4
39:3-66.3 - REAR STOPLIGHT VIOLATION	1
39:3-72 - TIRE EQUIPMENT	1
39:3-74 - OBSTRUCTION OF WINDSHIELD FOR VISION	1
39:3-76.2F - FAILURE TO WEAR SEAT EQUIPMENT-RESPONSIBILITY OF DRIVER	1
39:4-46A - FAILURE TO SHOW NAME/LOCATION ON VEHICLE	2
39:4-49.1 - OPERATION OF MOTOR VEHICLE WHILE IN POSSESSION/NARCOTIC	1
39:4-50 - OPERATING UNDER INFLUENCE OF LIQUOR OR DRUGS	2
39:4-50.2 - CONSENT TO TAKE SAMPLES OF BREATH, RECORD	1
39:4-69 - RIDING ON PARTS NOT INTENDED FOR PASSENGERS	1
39:4-82 - FAILURE TO KEEP RIGHT	1
39:4-97 - CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	2
39:4-97.3 - USE OF HAND-HELD WIRELESS TELEPHONES	1
39:4-129D - LEAVING SCENE ACCIDENT INVOLVE DAMAGES TO UNATTEND VEHI	1
39:4-130 - FAILURE TO REPORT ACCIDENT	1
39:6B-2 - NO LIABILITY INSURANCE COVERAGE ON MOTOR VEHICLE	4
39:8-1 - FAILURE TO HAVE INSPECTION	1
39:4-56.6 - PARKING VEHICLE ON PRIVATE PROPERTY	1
39:4-138H - IMPROPER PARKING WITHIN 50 FEET OF "STOP" SIGN	1
292-26	1
292-28.1	1
292-33A(3)	5
292-33A(4)	2
292-33B(2C)	1
39:3-4 - DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	2
39:3-33 - IMPROPER DISPLAY/UNCLEAR PLATES	1
39:3-36 - FAILURE TO NOTIFY DMV OF ADDRESS CHANGE	1
39:3-40 - DRIVING AFTER DL/REGISTRATION SUSPENDED/REVOKED	1

39:3-66 - MAINTENANCE OF LAMPS	1
39:3-72 - TIRE EQUIPMENT	2
39:3-74 - OBSTRUCTION OF WINDSHIELD FOR VISION	2
39:3-75 - SAFETY GLASS REQUIREMENT	2
39:3-76.2F - FAILURE TO WEAR SEAT EQUIPMENT-RESPONSIBILITY OF DRIVER	2
39:4-36 - PEDESTRIAN-FAILURE TO YIELD RIGHT OF WAY	2
39:4-46A - FAILURE TO SHOW NAME/LOCATION ON VEHICLE	4
39:4-56.6 - PARKING VEHICLE ON PRIVATE PROPERTY	2
39:4-89 - FOLLOWING TOO CLOSELY	1
39:4-97 - CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	1
39:4-98 - SPEEDING	1
39:4-125 - U-TURN ON CURVE/GRADE OR WHERE VIEW OBSTRUCT U-TURN SGN	1
39:8-1 - FAILURE TO HAVE INSPECTION	1
292-22A	13
292-24	3
292-26	8
292-28	4
292-33A(1)	12
292-33A(3)	2
292-33B(2C)	3
<hr/>	
<b>Total:</b>	<b>131</b>

# CHRISTOPHER P. STATILE, P.A.

PROFESSIONAL ENGINEERS AND PLANNERS  
DESIGN CONSULTANTS  
CPSTATILE@AOL.COM

3 FIR COURT  
OAKLAND, NJ 07436  
TELEPHONE (201) 337-7470  
FAX (201) 337-7599

NEW YORK

October 31, 2017

## Memo

**To:** Mayor John Ruocco and Members of the Council

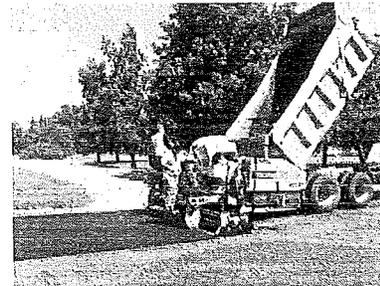
**From:** Christopher P. Statile, P.E., Borough Engineer

**Regarding:** Monthly Status Report

### A. Underway:

#### 2017 Road Program (no change)

The contractor has completed milling and paving the streets under the expanded contract and has to complete some minor concrete work as capital funding is available. The project is on budget.



#### Habitat for Humanity (no change)

We are assisting the organization for potential site selections and other engineering support. We have been in contact with their volunteer engineer to suggest some locations for their use.

#### PSEG Substation (switch station) Upgrades

Over the next two weeks the company expects to continue to undertake site clean-up and restoration work in front of the substation. Miscellaneous electrical activity will occur within the PSEG substation fence line.

PSEG has completed the new conduit connections from the substation with existing conduit in Patterson Street near the Waste Management site. The streets will be milled and resurfaced full-width next year upon substation completion, allowing sufficient time for trench settlement.

## **PSEG Underground Electric Work** (Royal Park area)

PSEG expects to start construction on upgrading their direct burial wires in the underground utility areas of the Royal Park Terrace area of the Borough west of the Parkway on November 15th. This electric service is almost 45 years old and plagued with deterioration. The Administrator and our office struck an agreement with PSEG to mill and pave full width the affected streets in the 2018 road program for which remuneration has been provided.

They have expanded some of their work area for which we are going to seek reimbursement for paving.

## **Centennial Field** (On-going)

The 2<sup>nd</sup> round of air quality compliance samples were taken from the passive vent system and analyzed. It was found that the samples meet the Air Quality standards under our permit for the ventilation system (completely surrounds the landfill). The engineering system also vents methane gas as it was designed to do. Our environmental subconsultant has requested a meeting for the Borough in Trenton in the hopes of reducing testing frequency since little has changed in results. This would reduce air quality testing and groundwater sampling to once per year. Slam bar testing could be reduced to semi-annually.

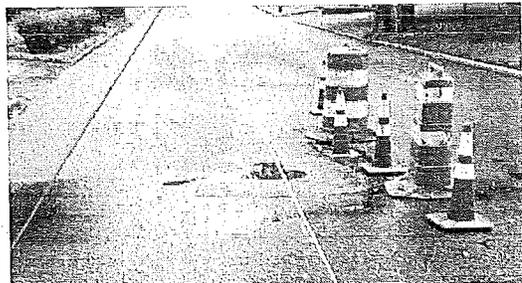
Meanwhile monitoring tests continue; slab-bar methane test at the surface, groundwater sampling at the four wells, passive vent gas sampling and testing, active monitoring of the fieldhouse and waste cavity, and municipal quarterly site inspections.

## **Barrier-Free Ramps – County Roads** (On-going)

In accordance with the Borough's County agreement, we are progressing the designs of new barrier-free corner ramps to permit the County to resurface Piermont Avenue. The design work and ramp construction is paid for by the County and must be done to make crosswalks handicapped accessible.

## **Groundwater Exudation Patterson Street** (On-going)

We have request the 2017 Road Improvement Contractor Fitzpatrick to excavate a small portion of the roadway to investigate the subsurface conditions, and then to remove and/or replace a small section of the old clay pipe (white line). The blue line indicates the Suez storm drain which provides an outlet for two reservoir-feed ponds along the railroad tracks opposite Coles Crossing and Lincoln Avenue several thousand feet north of this location.



**B. Current Grants In-Hand**



**Train Station Rehabilitation** (\$100,000 County Open Space Grant + Equal Borough Match)

The Borough is soliciting historic design architects' proposals to make an evaluation of the station building for deficiencies (roof, windows, eaves, doors, waiting room, etc.) to be repaired. Thereafter a budget would be prepared and matching grant funds made available, plus any excess construction costs.

After the condition inspection by the architect, a report would be prepared and issued to the County and State Historic Preservation Office for 'consultation' and their approval. Once approved, designs and contract documents are prepared for public bidding. Construction of physical improvements would commence thereafter pending the cost.

**Train Station A.D.A. Bathroom Improvements** (\$49,800 Community Development Grant – contact awarded)

The contractor submitted the construction permit in August to the NJDCA. NJTransit has informed the NJDCA that our application is forthcoming.

The railroad has a memorandum agreement with the NJDCA for construction permit plan review and inspections (versus local reviews & inspections). We were successful in working with the railroad's chief engineer to proceed on a reduced 'sketch level' permit approval process, greatly reducing review fees and review time by the state. The contractor is responsible for submitting his construction permit applications to the NJDCA using our sketch plans.

Bids were received on Thursday, May 4<sup>th</sup> for the replacement bathroom in the train station. JZA Enterprises of Aberdeen, NJ was low bidder at **\$29,000.00** for which a contract was awarded.

**C. Grant Applications Submitted for 2017**

**Community Development Block Grants (CDBG)** (funding allocated, pending approval)

The County has recommended the Borough be awarded **\$30,000.00** to construct barrier-free curb ramps where none currently exist along street corners in compliance of the Americans with Disabilities Act.

The above grant allotment at this time is just a recommendation by the municipal committee members as the County's Action Plan has not been approved by HUD for the July 1, 2017 fiscal year. HUD is awaiting Congressional approval so no award letters have been sent to any CDBG applicant as of yet.

## 2016 Bergen County Municipal Open Space (pending, no change or notice)

Two Open Space grant applications were submitted past October for year 2017 project funding.

The first application is for improvements to the Beechwood Park Bandshell and surrounding park hardscape in the amount of **\$32,500.00** for a total project cost of \$65,000.00. This will include masonry, steel, and wood repairs of the Bandshell, exercise equipment and hardscape site improvements in the Park.

The **second application** is to acquire property at 19 Glendale Avenue due to its flood prone location.

The work be scheduled for 2018 as nothing can be started until the County executes the contract with the Borough.

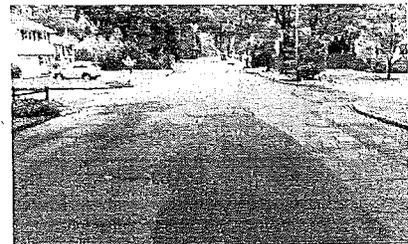
## C. Grant Applications Submitted for 2018

### 2018 NJDOT Local Aid

We submitted electronically **four grants** for funding under the NJ Transportation Trust Fund (TTF). With the recent motor fuel tax increase, the funding availability has doubled statewide.

This year, the regular Local Aid program has percentage set asides for specific initiatives such as streetscaping, pedestrians which the grant applications are addressing. The grant applications are:

- Safety Improvements - Infrastructure (\$241,375.00):  
St. Nicholas Avenue milling and resurfacing from Kinderkamack Road to Broadway shown at right.
- Pedestrian Improvements (\$199,650.00):  
New sidewalks along the north pavement edge of Piermont Avenue from Kinderkamack Road to Magnolia Avenue.
- Bikeway Program (\$532,500.00)  
To create a new bikeway from the St. Nicholas Park to Centennial Field. This could eventually be extended to River Vale Township's bikeway on Piermont Avenue and north to the County's Wood Dale Park for a several-mile bikeway. It could potentially connect the Wood Dale Park in Woodcliff Lake with the Pascack Brook County Park in Westwood, and then to Westwood's recreation fields. There is also the possibility to connect it with Old Tappan's bikeway system for a total of five communities.

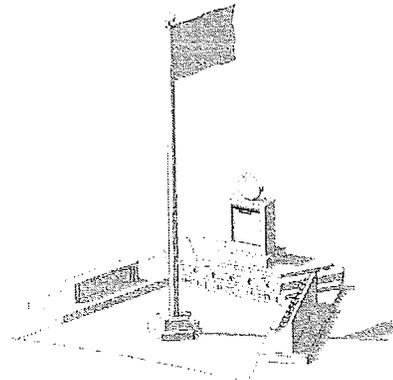


- Safe Routes to Transit (\$917,695.00)  
Patterson Street Improvements from Parkview Drive to Orchard Street. This would include safety improvements, new sidewalks, ornamental lighting, bike lane, landscaping, etc. to match PSEG and the Hillsdale Reserve housing improvements.

## 2017 Bergen County Municipal Open Space (funding allocated, pending approvals)

We submitted the grant application for improvements to Veteran's Park in the downtown area on June 30<sup>th</sup>. The application includes a new granite Veterans War Memorial, relocation of and combination with the existing monument historic elements, a siting/observation area, and a new paver pathway to replace the existing asphalt walkway across the park.

The application is for **\$65,000** and the Borough would be responsible to match that amount for a total project cost of \$130,000.



The tentative schedule for the 2017 grants is:

- Dec 20, 2017 - Freeholder Approval
- January 2018 - Contracts sent out to municipalities for execution. Thus, construction contracts could be advertised in the spring, along with the 2016 Open Space Grant project at the Beachwood Park Bandshell.

**BOROUGH OF HILLSDALE**  
**RESOLUTION 17274**

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**PAYMENT OF BILLS**

**BE IT RESOLVED**, by the Borough Council of the Borough of Hillsdale that the following bill in the sum of \$4,177,495.10 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.

<b>Council member</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Absent</b>	<b>Abstain</b>	<b>Recuse</b>
DeRosa, Anthony							
Horvath, Zoltan							
Karcich, Scott							
Lundy, Abby							
Pizzella, Frank							
Segalas, Steven							
Ruocco, John							

Adopted: November 9, 2017

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

\_\_\_\_\_   
John Ruocco  
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 \$ 4,177,495.10 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

\_\_\_\_\_  
John Ruocco  
Mayor



October 27, 2017  
11:25 AM

Borough of Hillsdale  
Check Register By Check Id

Page No: 1

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Range of Checking Accts: CURRENT to CURRENT      Range of Check Ids: 28025 to 28025  
Report Type: All Checks      Report Format: Condensed      Check Type: Computer: Y Manual: Y Dir Deposit: Y

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
28025	10/17/17	BLE01 BLEJWAS ASSOCIATES, INC.	10/27/17 VOID	8524 (Void Reason: DUP PAYMENT)
17-01613	18X24X2 KEY PLEAT	37.56		

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Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	37.56
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>37.56</u>

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October 16, 2017  
11:37 AM

Borough of Hillsdale  
Check Register By Check Id

Page No: 1

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Range of Checking Accts: CURRENT to CURRENT      Range of Check Ids: 28114 to 28114  
Report Type: All Checks      Report Format: Super Condensed    Check Type: Computer: Y    Manual: Y    Dir Deposit: Y

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
28114	10/16/17	GOL03 GOLDEN DYNASTY INC	374.25		8527

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Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
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Direct Deposit:	0	0	0.00	0.00
Total:	1	0	374.25	0.00

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Range of Checking Accts: First to Last Range of Check Dates: 10/18/17 to 11/09/17  
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																												
1451	11/09/17	SNJ01 SNJ-DEPT OF HEALTH	1.20		8531																								
<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>1.20</td> <td>0.00</td> <td></td> </tr> <tr> <td>Direct Deposit:</td> <td><u>0</u></td> <td><u>0</u></td> <td><u>0.00</u></td> <td><u>0.00</u></td> <td></td> </tr> <tr> <td>Total:</td> <td>1</td> <td>0</td> <td>1.20</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	1.20	0.00		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>		Total:	1	0	1.20	0.00	
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Total:	1	0	1.20	0.00																									
CAPITAL	CAPITAL																												
1964	11/09/17	AIR02 AIRGAS, INC	2,379.00		8532																								
1965	11/09/17	AWI01 AWISCO NJ LLC	2,479.00		8532																								
1966	11/09/17	MOH02 MOHAWK RESOURCES LTD	11,384.60		8532																								
1967	11/09/17	SHI01 SHI INTERNATIONAL CORP	8,175.24		8532																								
<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>4</td> <td>0</td> <td>24,417.84</td> <td>0.00</td> <td></td> </tr> <tr> <td>Direct Deposit:</td> <td><u>0</u></td> <td><u>0</u></td> <td><u>0.00</u></td> <td><u>0.00</u></td> <td></td> </tr> <tr> <td>Total:</td> <td>4</td> <td>0</td> <td>24,417.84</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:	4	0	24,417.84	0.00		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>		Total:	4	0	24,417.84	0.00	
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																									
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Total:	4	0	24,417.84	0.00																									
COAH	COAH/HOUSING TRUST FUND																												
1070	11/09/17	BAN06 BANISCH ASSOCIATES, INC	100.00		8538																								
1071	11/09/17	GIT01 GITTLEMAN, MUHLSTOCK &	60.00		8538																								
1072	11/09/17	MAD05 MADAIO, MARK D, ESQ	164.25		8538																								
1073	11/09/17	MAS10 MASER CONSULTING PA CORP	736.00		8538																								
<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>4</td> <td>0</td> <td>1,060.25</td> <td>0.00</td> <td></td> </tr> <tr> <td>Direct Deposit:</td> <td><u>0</u></td> <td><u>0</u></td> <td><u>0.00</u></td> <td><u>0.00</u></td> <td></td> </tr> <tr> <td>Total:</td> <td>4</td> <td>0</td> <td>1,060.25</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:	4	0	1,060.25	0.00		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>		Total:	4	0	1,060.25	0.00	
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Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>																									
Total:	4	0	1,060.25	0.00																									
CURRENT	CURRENT																												
28115	11/06/17	VER18 VERIZON	249.98		8530																								
28116	11/09/17	ACT07 ACTION DATA SERVICES, INC.	1,952.53		8539																								
28117	11/09/17	ALE01 ALERT ALL CORP.	819.00		8539																								
28118	11/09/17	APP01 APPROVED SURGICAL SUPPLIES INC	80.00		8539																								
28119	11/09/17	AQU01 AQUA-TECH HOTSY, INC	390.79		8539																								
28120	11/09/17	AUT01 AUTOMOTIVE BRAKE CO INC.	7.20		8539																								
28121	11/09/17	BER01 BERGEN MUNICIPAL EMP BNFT FUND	4,595.00		8539																								
28122	11/09/17	BER11 BERGEN COUNTY UTILITIES AUTH	20,223.16		8539																								
28123	11/09/17	BER26 BERGEN COUNTY GARDEN CTR, INC	39.51		8539																								
28124	11/09/17	BIS02 BI STATE BRAKE CORP	74.31		8539																								
28125	11/09/17	BOR05 BOROUGH OF WESTWOOD	3,089.60		8539																								
28126	11/09/17	BOR18 BOROUGH OF HILLSDALE AGENCY	120,575.61		8539																								
28127	11/09/17	BUR01 BURTON AGENCY INC.	1,500.00		8539																								
28128	11/09/17	CHI02 CHICKEN DELIGHT, INC	312.90		8539																								
28129	11/09/17	CHU02 CHURCH OF ST. JOHN THE BAPTIST	100.00		8539																								
28130	11/09/17	COM21 COMPUTER SQUARE, INC	267.00		8539																								
28131	11/09/17	COU03 COUNTY OF BERGEN	1,102,481.34		8539																								
28132	11/09/17	COU04 COUNTY OPEN SPACE TRUST FUND	79,703.13		8539																								
28133	11/09/17	CUF04 CUFFE, ROBERT	231.19		8539																								

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT	CURRENT	Continued			
28134	11/09/17	DE01 D & E UNIFORMS	548.46		8539
28135	11/09/17	DUR01 DURIE LAWN MOWER & EQUIP CORP	39.95		8539
28136	11/09/17	EMP03 EMPLOYEE DATA FORMS, LLC	28.25		8539
28137	11/09/17	EXC02 EXCELLENT BUILDING SERV CORP	4,382.00		8539
28138	11/09/17	FEN01 FENKART, DOUGLAS R, MD	300.00		8539
28139	11/09/17	FLO04 FLORIO PERRUCCI STEINHARDT	1,897.50		8539
28140	11/09/17	FRA01 FRANCAVIGLIA, CHIEF ROBERT	173.13		8539
28141	11/09/17	GIT01 GITTLEMAN, MUHLSTOCK &	435.00		8539
28142	11/09/17	GTB01 GTBM, INC	1,350.00		8539
28143	11/09/17	HIG01 HIGHWAY TRAFFIC SUPPLY INC.	234.50		8539
28144	11/09/17	HIL09 HILLSDALE PUBLIC LIBRARY	25,162.25		8539
28145	11/09/17	HOL01 HOLY TRINITY EPISCOPAL CHURCH	1,350.00		8539
28146	11/09/17	HOR01 HORIZON ENTERTAINMENT &	350.00		8539
28147	11/09/17	INS01 INSERRA SUPERMARKETS	153.78		8539
28148	11/09/17	KEN01 KEN'S DELI, INC.	78.39		8539
28149	11/09/17	KML01 KML TECHNOLOGY, INC.	8,334.00		8539
28150	11/09/17	KUI01 KUIKEN BROTHERS CO., INC.	184.98		8539
28151	11/09/17	LAW03 LAWMEN SUPPLY OF NJ, INC	1,996.84		8539
28152	11/09/17	LAW11 LAW ENFORCEMENT TARGETS, INC.	2,798.00		8539
28153	11/09/17	LOR03 LORCO PETROLEUM SERVICES	70.00		8539
28154	11/09/17	MAR01 MARSALA HARDWARE, INC.	0.00	11/09/17 VOID	0
28155	11/09/17	MAR01 MARSALA HARDWARE, INC.	267.93		8539
28156	11/09/17	MEY04 MEYER, LEONA	145.26		8539
28157	11/09/17	NJC01 NJ CRIMINAL INTERDICTION LLC	199.00		8539
28158	11/09/17	NOR05 NORTHWEST BERGEN REGIONAL	4,615.49		8539
28159	11/09/17	OLD01 OLD DOMINION BRUSH CO INC	234.68		8539
28160	11/09/17	ORI01 ORIENTAL TRADING CO., INC.	246.66		8539
28161	11/09/17	PA01 P&A AUTO PARTS CORP	0.00	11/09/17 VOID	0
28162	11/09/17	PA01 P&A AUTO PARTS CORP	705.10		8539
28163	11/09/17	PAE01 PAE HOLDING CORPORATION	438.00		8539
28164	11/09/17	PAS01 PASCACK PHARMACY INC.	13.83		8539
28165	11/09/17	PAS06 PASCACK VALLEY MAYORS ASSOC	249.24		8539
28166	11/09/17	PAS07 PASCACK VALLEY REGIONAL HIGH	956,606.06		8539
28167	11/09/17	POS02 POSITIVE PROMOTIONS, INC	965.15		8539
28168	11/09/17	QUI05 QUIKTEKS LLC	1,903.00		8539
28169	11/09/17	RED04 REDICARE LLC	314.95		8539
28170	11/09/17	RIV01 RIVER VALE FLOWER SHOP, INC.	62.50		8539
28171	11/09/17	RIV02 RIVER VALE TOWNSHIP OF	2,500.00		8539
28172	11/09/17	ROB06 ROBERT'S & SON, INC	63.19		8539
28173	11/09/17	ROU01 ROUTE 23 AUTO MALL, LLC.	733.33		8539
28174	11/09/17	RUG01 RUGGED OUTFITTERS CORP	225.02		8539
28175	11/09/17	SAF08 SAFETY AND SURVIVAL TRAINING	120.00		8539
28176	11/09/17	SHE08 SHERWIN-WILLIAMS CORP	969.10		8539
28177	11/09/17	SMI07 SMITH, SEAN	181.70		8539
28178	11/09/17	SOL11 JOSEPH SOLDA JR.	200.00		8539
28179	11/09/17	STA05 STATE LINE FIRE & SAFETY INC	236.00		8539
28180	11/09/17	STA31 STATILE, CHRISTOPHER P.A.	3,585.00		8539
28181	11/09/17	STO02 STONE INDUSTRIES INC	1,554.17		8539
28182	11/09/17	THO03 THOMPSON REUTERS	113.00		8539
28183	11/09/17	TIM01 TIMBER TREE SERVICE	1,250.00		8539
28184	11/09/17	TIR04 TIRE MANAGEMENT, LLC	102.00		8539
28185	11/09/17	TRE01 TREASURER, STATE OF NEW JERSEY	66.00		8539

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT	CURRENT	Continued			
28186	11/09/17	TRI12 TRI-COUNTY TERMITE & PEST CTRL	50.00		8539
28187	11/09/17	TUR03 TURNOUT UNIFORMS	81.00		8539
28188	11/09/17	UNU01 UNUM LIFE INS CO OF AMERICA	147.00		8539
28189	11/09/17	VER VERIZON WIRELESS (LAPTOPS)	456.12		8539
28190	11/09/17	VER02 VERIZON WIRELESS (CELL PHONE)	673.40		8539
28191	11/09/17	WBM01 WB MASON CO., INC.	1,227.44		8539

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	75	2	2,368,059.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	75	2	2,368,059.60	0.00

ESCROW	ESCROW				
3403	11/09/17	ASC01 ASCAP	345.00		8534
3404	11/09/17	BIA04 BIANCHI, ANDREW	155.00		8534
3405	11/09/17	BOR06 BOROUGH OF HILLSDALE	1.33		8534
3406	11/09/17	BOR25 BOROUGH OF HILLSDALE PAYROLL	174.95		8534
3407	11/09/17	GIT01 GITTLEMAN, MUHLSTOCK &	210.00		8534
3408	11/09/17	MAR41 KATHY MARUSIC	25.00		8534
3409	11/09/17	SMI07 SMITH, SEAN	236.49		8534
3410	11/09/17	STA10 STATILE, CHRISTOPHER, P.A. (ESC)	0.00	11/09/17 VOID	0
3411	11/09/17	STA10 STATILE, CHRISTOPHER, P.A. (ESC)	0.00	11/09/17 VOID	0
3412	11/09/17	STA10 STATILE, CHRISTOPHER, P.A. (ESC)	0.00	11/09/17 VOID	0
3413	11/09/17	STA10 STATILE, CHRISTOPHER, P.A. (ESC)	0.00	11/09/17 VOID	0
3414	11/09/17	STA10 STATILE, CHRISTOPHER, P.A. (ESC)	0.00	11/09/17 VOID	0
3415	11/09/17	STA10 STATILE, CHRISTOPHER, P.A. (ESC)	5,808.78		8534

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	8	5	6,956.55	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	5	6,956.55	0.00

PUBLIC ASSIST2	PUBLIC ASSISTANCE				
2777	11/01/17		210.00		8529
2778	11/01/17		210.00		8529
2779	11/01/17		210.00		8529
2780	11/01/17		210.00		8529
2781	11/01/17		210.00		8529
2782	11/01/17		210.00		8529
2783	11/01/17		210.00		8529
2784	11/01/17		210.00		8529

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	8	0	1,680.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	1,680.00	0.00

RECREATION	RECREATION TRUST				
3751	11/09/17	ARF01 ARF RENTAL SERVICES INC	239.40		8533
3752	11/09/17	BUR01 BURTON AGENCY INC.	13,278.00		8533
3753	11/09/17	CAP05 CAPTUREPOINT.COM, INC	166.50		8533
3754	11/09/17	JGI01 J & G ICE DBA UNCLE LOUIE G	634.00		8533

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
<b>RECREATION RECREATION TRUST</b>					
Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	14,317.90	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	14,317.90	0.00
<b>STONYBROOK STONYBROOK OPERATING</b>					
5846	10/20/17	BOR18 BOROUGH OF HILLSDALE AGENCY	988.43	10/31/17	8528
5847	11/09/17	BEL06 BEL-AQUA POOL SUPPLY, INC	78.44		8535
5848	11/09/17	BER01 BERGEN MUNICIPAL EMP BNFT FUND	31.00		8535
5849	11/09/17	BOR06 BOROUGH OF HILLSDALE	842.83		8535
5850	11/09/17	BOR18 BOROUGH OF HILLSDALE AGENCY	988.43		8535
5851	11/09/17	EXC03 EXCELLENT BUILDING SERV - STNY	180.00		8535
5852	11/09/17	JOH02 JOHN M HARTEL & CO., INC.	134.68		8535
5853	11/09/17	LEH01 LEHMANN POOLS, INC	866.77		8535
5854	11/09/17	MAI05 MAIN POOL & CHEMICAL COMPANY	1,957.50		8535
5855	11/09/17	MAR01 MARSALA HARDWARE, INC.	177.11		8535
5856	11/09/17	OPT02 OPTIMUM	37.09		8535
5857	11/09/17	PAT04 PAT SCANLAN LANDSCAPING, INC	2,371.48		8535
5858	11/09/17	PRA03 PRAXAIR DISTRIBUTION, INC	24.29		8535
5859	11/09/17	SS02 S & S WORLDWIDE INC.	528.18		8535
5860	11/09/17	TRU01 TRUGREEN CHEMLAWN, INC.	1,955.00		8535
5861	11/09/17	UNU01 UNUM LIFE INS CO OF AMERICA	4.20		8535
5862	11/09/17	VER02 VERIZON WIRELESS (CELL PHONE)	98.64		8535
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	17	0	11,264.07	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	17	0	11,264.07	0.00
<b>SWIM CAPITAL STONYBROOK CAPITAL</b>					
182	11/09/17	STA10 STATILE, CHRISTOPHER, P.A. (ESC)	310.00		8536
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	310.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	310.00	0.00
<b>SWIM TEAM</b>					
1100	11/09/17	LIN02 LINCOLN EQUIPMENT, INC	7,026.00		8537
1101	11/09/17	NJP02 NJPMA, INC	165.00		8537
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	7,191.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	7,191.00	0.00
<b>WIRES</b>					
91	11/01/17	HIL02 HILLSDALE BOARD OF EDUCATION	1,741,900.00		8517

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
WIRES					
Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,741,900.00	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	1	0	1,741,900.00	0.00
Report Totals					
	Checks:	125	7	4,177,158.41	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	125	7	4,177,158.41	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	4,109,959.60	0.00	0.00	4,109,959.60
STONYBROOK UTILITY	7-05	11,264.07	0.00	0.00	11,264.07
ANIMAL FUND	7-12	1.20	0.00	0.00	1.20
PUBLIC ASSISTANCE ACCOUNT	7-15	1,680.00	0.00	0.00	1,680.00
COAH/HOUSING ACCT	7-21	<u>1,060.25</u>	<u>0.00</u>	<u>0.00</u>	<u>1,060.25</u>
Year Total:		4,123,965.12	0.00	0.00	4,123,965.12
STONYBROOK SWIM CAPITAL	B-06	310.00	0.00	0.00	310.00
CAPITAL FUND	C-04	24,417.84	0.00	0.00	24,417.84
RECREATION ACCOUNT	R-14	14,317.90	0.00	0.00	14,317.90
SWIM TEAM	S-07	7,191.00	0.00	0.00	7,191.00
Total of All Funds:		<u>4,170,201.86</u>	<u>0.00</u>	<u>0.00</u>	<u>4,170,201.86</u>

Project Description	Project No.	Project Total
POLICE DONATIONS 7200005589	0000000018	236.49
DISABILITY-EMPLOYEE 7200005592	0000000024	174.95
CELEBRATION OF PUBLIC EVENTS	0000000031	25.00
SUMMER CONCERT DONATIONS	0000000035	345.00
B1212 L15 305 PATERSON ST LLC	3050010002	155.00
68 E LIBERTY PERFORMANCE BOND	68E0010001	1.33
68 E LIBERTY B 402 L 14	68E0040002	606.25
B 1506 L 5 ADDEO 7763761432	ADD0010002	90.00
B 1212 L 13 AEON FITNESS	AE00010002	284.45
B405 LOT2 SMITH/SYLVAN POOLS	ANT0030002	90.00
B104 L11 BAVALIA	BAV0010002	212.50
B 302 L 20 BELL 7763761474	BEL0050002	367.50
B103 L7 BIANCHI	BIA0010002	310.00
B 1902 L 5 DENEHY 7763761482	DEN0020002	367.50
B 2201 L 13 ELAYAN	ELA0010002	90.00
B 1101 L 8 FOGARTY & HARA	FOG0010002	50.58
B703 L4 GMS PROPERTY INVEST	GMS0010002	573.75
B506/L1.01&1.02 GOLDEN ORCHARD	GOL0060002	1,336.25
B1308 L19 HAGLID 7763761367	HAG0010002	270.00
B 602 L 12 KNOPP 7763761523	KNO0010002	167.50
B 907 L 12 MAZUR 7763761317	MAZ0030002	210.00
B 1904 L 8 MELE 7763761466	MEL0030002	155.00
B1212 L14 PSEGCO/KNICKERBOCKER	PSE0050002	155.00
B 1908 L11 RIBLER 7763761549	RIB0010002	135.00
B 302 L 16 SMALL 7763761200	SMA0010002	90.00
B107 L6 VERDICCHIO 7763761515	VER0050002	457.50
Total of All Projects:		<u>6,956.55</u>

**BOROUGH OF HILLSDALE  
RESOLUTION 17275**

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**PERFORMANCE BOND RELEASE MINOR SUBDIVISION APPLICATION  
PZ-12-14 BLOCK 1910, LOTS 14.01-14.02~68 E. LIBERTY LLC**

**WHEREAS**, a Developers Agreement was entered into between 68 E. Liberty LLC, 300 North Midland Avenue, Suite 3A Saddle Brook, New Jersey 07663, and the Borough of Hillsdale; and

**WHEREAS**, 68 E. Liberty LLC has provided a two-year Maintenance Guarantee for the above noted project and:

**WHEREAS**, 68 E Liberty LLC has now requested the refund of the Performance Guarantee for this subdivision; and

**WHEREAS**, the Borough Board Engineer recommends release of the Performance Guarantee; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Hillsdale hereby authorize the release of the Performance Bond for the Minor Subdivision for Block 1910, Lots 14.01-14.02 ~ 68 E. Liberty LLC.

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

Adopted: November 9, 2017

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

\_\_\_\_\_  
John Ruocco  
Mayor

**BOROUGH OF HILLSDALE**  
**RESOLUTION 17276**

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**RESOLUTION CONFIRMING THE HIRING OF TEMPORARY LABORER  
JOHN INZALACO – PUBLIC WORKS**

**WHEREAS**, there exists a need for a Temporary Laborer within the Borough of Hillsdale Department of Public Works; and,

**WHEREAS**, John Inzalaco meets the requirements to fill the position at the Department of Public Works; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council Borough that John Inzalaco is hereby appointed to the position of Temporary Laborer in the Department of Public Works, effective approximately October 30, 2017 until approximately December 22, 2017, at the rate of \$15.00 per hour.

<b>Council member</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Absent</b>	<b>Abstain</b>	<b>Recuse</b>
DeRosa, Anthony							
Horvath, Zoltan							
Karcich, Scott							
Lundy, Abby							
Pizzella, Frank							
Segalas, Steven							
Ruocco, John							

Adopted: November 9, 2017

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

Denise Kohan  
Municipal Clerk

\_\_\_\_\_  
John Ruocco  
Mayor

**BOROUGH OF HILLSDALE**  
**RESOLUTION 17277**

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**SUPPORTING THE 2017 DRIVE SOBER OR GET PULLED OVER YEAR END  
HOLIDAY CRACKDOWN**

**WHEREAS**, impaired drivers on our nation's roads kill more than 10,000 people each year and cost our society more than \$37 billion annually; and

**WHEREAS**, 22% of motor vehicle fatalities in New Jersey in 2013 were alcohol-related; and

**WHEREAS**, an enforcement crackdown is planned to combat impaired driving; and

**WHEREAS**, the season at the end of the year is traditionally a time of social gatherings which often include alcohol; and

**WHEREAS**, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over Year End Holiday Crackdown*; and

**WHEREAS**, the project will involve increased impaired driving enforcement from December 8, 2017 through January 1, 2018; and

**WHEREAS**, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

**THEREFORE, BE IS RESOLVED** that the Borough of Hillsdale declares its support for the *Drive Sober or Get Pulled Over 2017 Year End Holiday Crackdown* from December 8, 2017 through January 1, 2018 and pledges to increase awareness of the dangers of drinking and driving.

<b>Council member</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Absent</b>	<b>Abstain</b>	<b>Recuse</b>
DeRosa, Anthony							
Horvath, Zoltan							
Karcich, Scott							
Lundy, Abby							
Pizzella, Frank							
Segalas, Steven							
Ruocco, John							

Adopted: November 9, 2017

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

\_\_\_\_\_  
John Ruocco  
Mayor

**BOROUGH OF HILLSDALE  
RESOLUTION 17278**

**AUTHORIZING THE INTERLOCAL SERVICES AGREEMENT  
BETWEEN THE BOROUGH OF HILLSDALE AND THE TOWNSHIP OF  
RIVER VALE, WITH RESPECT TO USE OF THE HILLSDALE INDOOR  
POLICE PISTOL RANGE**

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

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

**WHEREAS**, The Borough of Hillsdale desires to set the fees and terms for the River Vale Police for the use of the range at the amount of \$2413.41 covering January 1, 2018 through December 31, 2018 with a 2% increase each year; and

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

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

Adopted: October 10, 2017

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

\_\_\_\_\_  
John Ruocco  
Mayor

**BOROUGH OF HILLSDALE  
RESOLUTION 17279**

**AUTHORIZING THE INTERLOCAL SERVICES AGREEMENT  
BETWEEN THE BOROUGH OF HILLSDALE AND THE BOROUGH OF  
CRESSKILL, WITH RESPECT TO USE OF THE HILLSDALE INDOOR  
POLICE PISTOL RANGE**

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

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

**WHEREAS**, the Borough of Hillsdale desires to set the fees and terms for the Cresskill Police for the use of the range at the amount of \$3,366.00 covering January 1, 2018 through December 31, 2018 with a 2% increase each year; and

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

<b>Council member</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Absent</b>	<b>Abstain</b>	<b>Recuse</b>
DeRosa, Anthony							
Horvath, Zoltan							
Karcich, Scott							
Lundy, Abby							
Pizzella, Frank							
Segalas, Steven							
Ruocco, John							

Adopted: November 9, 2017

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

\_\_\_\_\_  
John Ruocco  
Mayor

**BOROUGH OF HILLSDALE  
RESOLUTION 17280**

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**AUTHORIZING THE EXTENSION OF THE CONTRACT FOR INTERNET  
TECHNOLOGY CONSULTING, SUPPORT & INSTALLATION OF  
HARDWARE WITH QUIKTECKS, LLC.**

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

**WHEREAS**, the Borough wishes to extend the contract for a one (1) year period beginning December 1, 2017 through, November 30, 2018 in accordance with N.J.S.A. 40A 11-1; as the contract service has been performed in an effective and efficient manor: and

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

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of Hillsdale, County of Bergen, State of New Jersey that it hereby awards and authorizes the extension of the contract for Internet Technology, Consulting, Support and Hardware with Quikteks, LLC at the rate of - File Server Management at \$250.00/month, Managed Care Services at \$40.00/per month per workstation, Datto Cloud Back Up Per Month for 500 GB at \$150.00/month, hourly labor rate for any additional services not included in the managed services listed previously at \$135/per hour; and

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

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

**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 7-01-20-100-026.

Dated: November 9, 2017

Jonathan M. DeJoseph, CMFO  
Jonathan M. DeJoseph, CMFO

<b>Council member</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Absent</b>	<b>Abstain</b>	<b>Recuse</b>
DeRosa, Anthony							
Horvath, Zoltan							
Karcich, Scott							
Lundy, Abby							
Pizzella, Frank							
Segalas, Steven							
Ruocco, John							

Adopted: November 9, 2017

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

\_\_\_\_\_  
 John Ruocco  
 Mayor

**BOROUGH OF HILLSDALE  
RESOLUTION 17281**

**RESOLUTION CONSENTING TO THE UPGRADES  
PROPOSED BY SPRINT NEXTEL TO THE CELL TOWER LOCATED  
AT 383 HILLSDALE AVENUE - HILLSDALE FIRE DEPARTMENT.**

**WHEREAS**, on September 25, 1998, the Borough of Hillsdale entered into an Agreement (the "Site Agreement") with Sprint Nextel (hereinafter, "Sprint") allowing Sprint to place a cell tower at the property located at 383 Hillsdale Avenue (the "Site"), which is the location of the Hillsdale Fire Department; and

**WHEREAS**, Sprint desires to make physical modifications to equipment at the Site to ensure the continued technical and economic feasibility of the facility and to make optimal use of the Site for the purposes intended by the Site Agreement; and

**WHEREAS**, these modifications are consistent with the purposes and intent of operations at the Site; and

**WHEREAS**, the modifications will not increase the size or amount of space being utilized by Sprint under the Site Agreement.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Hillsdale, County of Bergen, State of New Jersey hereby authorizes Mayor John Ruocco to sign the consent for said modifications 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.

<b>Council member</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Absent</b>	<b>Abstain</b>	<b>Recuse</b>
DeRosa, Anthony							
Horvath, Zoltan							
Karcich, Scott							
Lundy, Abby							
Pizzella, Frank							
Segalas, Steven							
Ruocco, John							

Adopted: November 9, 2017

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

\_\_\_\_\_  
John Ruocco  
Mayor

**BOROUGH OF HILLSDALE**  
**RESOLUTION 17282**

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**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED COOPERATIVE  
PRICING SYSTEM VENDORS PURSUANT TO N.J.S.A. 40A:11-11  
NON-OEM AUTOMOTIVE PARTS & ACCESSORIES FOR LIGHT DUTY VEHICLES –  
TONSA AUTOMOTIVE CORP CONTRACT NUMBER 86004**

**WHEREAS**, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System (“CPS”) and to enter into Cooperative Pricing Agreements for its administration; and

**WHEREAS**, the Borough of Hillsdale, pursuant to N.J.S.A. 40A:11-11(5) and N.J.A.C. 5:34-7.11(c), may by resolution and without advertising for bids, purchase any goods or services for any contracts under the CPS and entered into by the Lead Agency; and

**WHEREAS**, the Borough of Hillsdale has the need on a timely basis to purchase goods or services utilizing such contracts; and

**WHEREAS**, The Borough of Hillsdale will be purchasing various automotive parts and accessories for Borough owned vehicles through:

Tonsa Automotive Corp  
Contract # 86004  
Contract Period 02/26/2017-02/25/2018

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Hillsdale authorizes the Purchasing Agent to purchase certain goods or services from those approved vendors on the attached list, pursuant to all conditions of the individual contracts and provided that sufficient funds are available for the goods or services rendered; and

**BE IT FURTHER RESOLVED**, that the governing body of the Borough of Hillsdale, pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Financial Officer.

**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 7-01-26-315-000.

Dated: November 9, 2017

Jonathan M. DeJoseph, CMFO  
Jonathan M. DeJoseph, CMFO

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

Adopted: November 9, 2017

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

\_\_\_\_\_  
 John Ruocco  
 Mayor

**BOROUGH OF HILLSDALE  
RESOLUTION 17283**

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**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED COOPERATIVE  
PRICING SYSTEM VENDORS PURSUANT TO N.J.S.A. 40A:11-11  
SOFTWARE LICENSE & RELATED SERVICES CONTRACT NUMBER 89851**

**WHEREAS**, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System ("CPS") and to enter into Cooperative Pricing Agreements for its administration; and

**WHEREAS**, the Borough of Hillsdale, pursuant to N.J.S.A. 40A:11-11(5) and N.J.A.C. 5:34-7.11(c), may by resolution and without advertising for bids, purchase any goods or services for any contracts under the CPS and entered into by the Lead Agency; and

**WHEREAS**, the Borough of Hillsdale has the need on a timely basis to purchase goods or services utilizing such contracts; and

**WHEREAS**, The Borough of Hillsdale will be purchasing computer software for the Borough through

SHI International Corp  
Contract # 89851  
Contract Period 09/01/2015-06/30/2020

At an amount not to exceed ten thousand dollars and no cents (\$10,000.00); and

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Hillsdale authorizes the Purchasing Agent to purchase certain goods or services from those approved vendors on the attached list, pursuant to all conditions of the individual contracts and provided that sufficient funds are available for the goods or services rendered; and

**BE IT FURTHER RESOLVED**, that the governing body of the Borough of Hillsdale, pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Financial Officer.

**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 7-01-25-240-029.

Dated: November 9, 2017

Jonathan M. DeJoseph, CMFO  
Jonathan M. DeJoseph, CMFO

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

Adopted: November 9, 2017

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

\_\_\_\_\_  
John Ruocco  
Mayor

**BOROUGH OF HILLSDALE**  
**RESOLUTION 17284**

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**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED COOPERATIVE  
PRICING SYSTEM VENDORS PURSUANT TO N.J.S.A. 40A:11-11  
COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES CONTRACT NUMBER  
89974 & 40121**

**WHEREAS**, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System ("CPS") and to enter into Cooperative Pricing Agreements for its administration; and

**WHEREAS**, the Borough of Hillsdale, pursuant to N.J.S.A. 40A:11-11(5) and N.J.A.C. 5:34-7.11(c), may by resolution and without advertising for bids, purchase any goods or services for any contracts under the CPS and entered into by the Lead Agency; and

**WHEREAS**, the Borough of Hillsdale has the need on a timely basis to purchase goods or services utilizing such contracts; and

**WHEREAS**, The Borough of Hillsdale will be purchasing computer hardware for the Borough through

HP Inc  
Contract # 89974  
Contract Expires: 3/31/2020  
&  
Lenovo United States Inc  
Contract # 40121  
Contract Expires 3/31/2010

At an amount not to exceed a total of fifteen thousand dollars and no cents (\$15,000.00); and

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Hillsdale authorizes the Purchasing Agent to purchase certain goods or services from those approved vendors on the attached list, pursuant to all conditions of the individual contracts and provided that sufficient funds are available for the goods or services rendered; and

**BE IT FURTHER RESOLVED**, that the governing body of the Borough of Hillsdale, pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Financial Officer.

**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 C-04-17-008-303.

Dated: November 9, 2017

Jonathan M. DeJoseph, CMFO

Jonathan M. DeJoseph, CMFO

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

Adopted: November 9, 2017

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

\_\_\_\_\_  
 John Ruocco  
 Mayor

**BOROUGH OF HILLSDALE  
RESOLUTION 17285**

**RESOLUTION AUTHORIZING SOMERSET COUNTY COOPERATIVE  
PRICING SYSTEM BID #2-SOCCP  
CONTRACTS CC-0099-15 & CC-0099-17**

**SERVICE/COMMODITY: Traffic Control Signs, Supports, Hardware & Safety Devices**

**WHEREAS**, the Borough of Hillsdale is a member of the Somerset County Cooperative Pricing System and desires to use the Co-Op for the purchase of Traffic Control Signs, Supports, Hardware & Safety Devices; and

**WHEREAS**, the Somerset County Cooperative Pricing System (BID #2-SOCCP), awarded to Garden State Highway Products, 1740 E Oak Road, Vineland, NJ 08361 for the purchase of said Traffic Control Signs, Supports, Hardware & Safety Devices; and

**NOW THEREFORE, BE IT RESOLVED**, that the Borough of Hillsdale authorizes the purchase of Traffic Control Signs, Supports, Hardware & Safety Devices under the Somerset County Cooperative Pricing System (BID #2-SOCCP) Contracts CC-0099-15 & CC-0099-17 in the contract amount not to exceed Twenty-five Thousand Dollars and no cents (\$25,000.00.).

**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 #'s to be charged C-04-17-008-304 & 7-01-26-290-104.

Dated: November 9, 2017

Jonathan M. DeJoseph, CMFO  
Jonathan M. DeJoseph, CMFO

<b>Council member</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Absent</b>	<b>Abstain</b>	<b>Recuse</b>
DeRosa, Anthony							
Horvath, Zoltan							
Karcich, Scott							
Lundy, Abby							
Pizzella, Frank							
Segalas, Steven							
Ruocco, John							

Adopted: November 9, 2017

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

\_\_\_\_\_  
John Ruocco  
Mayor

**BOROUGH OF HILLSDALE  
RESOLUTION 17286**

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**RESOLUTION AUTHORIZING BERGEN COUNTY COOPERATIVE  
PRICING SYSTEM #11-BeCCP; CONTRACT PURCHASING SYSTEM  
#CK04**

**SERVICE/COMMODITY: Bituminous Concrete, Sand & Stone and Catch Basin Blocks**

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

**WHEREAS**, the Bergen County Cooperative Pricing System (ID #11-BeCCP), awarded to various vendors under the Co-Op Bid #17-12.1 for the purchase of stone and asphalt; and

**WHEREAS**, the Borough of Hillsdale will be purchasing stone and asphalt for the Borough through

Tilcon New York, Inc  
9 Entin Road  
Parsippany, New Jersey 07054  
&  
Stone Industries, Inc  
PO Box 8310  
Haledon, New Jersey 07538

Contract Period is August 13, 2017 through August 12, 2018; and

**NOW THEREFORE, BE IT RESOLVED**, that the Borough of Hillsdale authorizes the purchase of stone and asphalt under the Bergen County Cooperative Pricing System ID #11-BeCCP, Bid #17-12.1 under the county contract prices with the amount not to exceed twenty thousand dollars and no cents (\$20,000.00).

**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 7-01-26-290-030.

Dated: November 9, 2017

Jonathan M. DeJoseph, CMFO  
Jonathan M. DeJoseph, CMFO

<b>Council member</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Absent</b>	<b>Abstain</b>	<b>Recuse</b>
DeRosa, Anthony							
Horvath, Zoltan							
Karcich, Scott							
Lundy, Abby							
Pizzella, Frank							
Segalas, Steven							
Ruocco, John							

Adopted: November 9, 2017

Attest:

\_\_\_\_\_  
Denise Kohan  
Municipal Clerk

\_\_\_\_\_  
John Ruocco  
Mayor

**BOROUGH OF HILLSDALE  
RESOLUTION 17287**

**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 – *NJ DEP GREEN ACRES, GARBAGE COLLECTION*
- (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							
Horvath, Zoltan							
Karcich, Scott							
Lundy, Abby							
Pizzella, Frank							
Segalas, Steven							
Ruocco, John							

Adopted: November 9, 2017

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

\_\_\_\_\_  
John Ruocco  
Mayor