

**BOROUGH OF HILLSDALE
RESOLUTION 14159**

RESOLUTION AUTHORIZING THE APPOINTMENT OF SUSAN WITKOWSKI AS BOROUGH ADMINISTRATOR FOR THE BOROUGH OF HILLSDALE AND AUTHORIZING THE MAYOR AND DEPUTY BOROUGH CLERK TO EXECUTE ON BEHALF OF THE BOROUGH OF HILLSDALE WITH SUSAN WITKOWSKI TO SERVE AS BOROUGH ADMINISTRATOR

WHEREAS, the Borough wishes to retain the services of Susan Witkowski to serve as Borough Administrator for the Borough of Hillsdale; and,

WHEREAS, Susan Witkowski wishes to serve in the position of Borough Administrator 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 Susan Witkowski is hereby appointed Borough Administrator for the Borough of Hillsdale retroactive to January 1, 2014; and,

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 Susan Witkowski to serve as Borough Administrator and to authorize the Mayor and Deputy Borough Clerk to execute said Agreement on behalf of the Borough.

Council member	Motion	Second	Yes	No	Absent	Abstain	Recuse
DeGise, Jason							
Frank, Douglas							
Kelley, Thomas							
Looes, Chrisoula							
Meyerson, Lawrence							
Pizzella, Frank							

Adopted: July 8, 2014

Attest: _____
Denise Kohan
Deputy Municipal Clerk

Max Arnowitz
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 14160

RESOLUTION AUTHORIZING THE APPOINTMENT OF DURENE M. AYER AS CHIEF FINANCIAL OFFICER FOR THE BOROUGH OF HILLSDALE AND AUTHORIZING THE MAYOR AND DEPUTY BOROUGH CLERK TO EXECUTE ON BEHALF OF THE BOROUGH OF HILLSDALE WITH DURENE M. AYER TO SERVE AS CHIEF FINANCIAL OFFICER

WHEREAS, the Borough wishes to retain the services of Durene M. Ayer to serve as Chief Financial Officer for the Borough of Hillsdale; and,

WHEREAS, Durene M. Ayer wishes to serve in the position of Chief Financial Officer 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 Durene M. Ayer is hereby appointed Chief Financial Officer for the Borough of Hillsdale for the period of July 28, 2014 to February 7, 2016 and until a successor is qualified and appointed.

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 Durene M. Ayer to serve as Chief Financial Officer and to authorize the Mayor and Borough Clerk to execute said Agreement on behalf of the Borough.

Council member	Motion	Second	Yes	No	Absent	Abstain	Recuse
DeGise, Jason							
Frank, Douglas							
Kelley, Thomas							
Looes, Chrisoula							
Meyerson, Lawrence							
Pizzella, Frank							

Adopted: July 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

**Oath of Allegiance
And
Oath of Office**

State of New Jersey

County of Bergen

I, Susan Witkowski, do solemnly swear (or affirm) that I will support the Constitution of the State of New Jersey, and that I will bear true faith and allegiance to the same and to the Governments established in the United States and in this State, under the authority of the people.

I do solemnly swear (or affirm) that I will faithfully, impartially and justly perform all the duties of the office of Borough Administrator for the Borough of Hillsdale according to the best of my ability. So help me God.

Signature

Address _____ City, State _____

Sworn to and Subscribed before me

this 8th day of July in the year 2014

Deputy Municipal Clerk/Notary(Seal)

Oath of Allegiance And Oath of Office

State of New Jersey

County of Bergen

I, Durene Ayer, do solemnly swear (or affirm) that I will support the Constitution of the State of New Jersey, and that I will bear true faith and allegiance to the same and to the Governments established in the United States and in this State, under the authority of the people.

I do solemnly swear (or affirm) that I will faithfully, impartially and justly perform all the duties of Certified Municipal Finance Officer for the term ending February 7, 2016 for the Borough of Hillsdale according to the best of my ability. So help me God.

Signature

Address _____ City, State _____

Sworn to and Subscribed before me
this 8th day of July in the year 2014

Municipal Clerk/Notary(Seal)

Oath of Allegiance And Oath of Office

State of New Jersey

County of Bergen

I, Laura Calabria, do solemnly swear (or affirm) that I will support the Constitution of the State of New Jersey, and that I will bear true faith and allegiance to the same and to the Governments established in the United States and in this State, under the authority of the people.

I do solemnly swear (or affirm) that I will faithfully, impartially and justly perform all the duties of the office of Environmental Commission for the un-expired term ending December 31, 2016 according to the best of my ability. So help me God.

Signature

Address: 2001

City, State: Hillsdale, New Jersey

Sworn to and Subscribed before me

This 8th day of July in the year 2014.

Municipal Clerk/Notary

(Seal)

Oath of Allegiance And Oath of Office

State of New Jersey

County of Bergen

I, Teresa Pendergast, do solemnly swear (or affirm) that I will support the Constitution of the State of New Jersey, and that I will bear true faith and allegiance to the same and to the Governments established in the United States and in this State, under the authority of the people.

I do solemnly swear (or affirm) that I will faithfully, impartially and justly perform all the duties of the office of Environmental Commission, Alternate #2 for the un-expired term ending December 31, 2015 according to the best of my ability. So help me God.

Signature

Address: _____ City, State: Hillsdale, New Jersey

Sworn to and Subscribed before me

This 8th day of July in the year 2014.

Municipal Clerk/Notary

(Seal)

BOROUGH OF HILLSDALE
OFFICE OF THE MAYOR

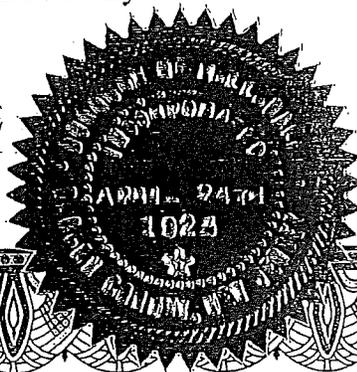
PROCLAMATION

- *WHEREAS, Father John KorbelaK has been active since his first assignment in 1974 where he was a parochial vicar at Holy Spirit Parish in Union, NJ; and*
- *WHEREAS, Father John KorbelaK began a ten-year period of providing a Mass in sign language for the deaf in the Bergen County area; and*
- *WHEREAS, Father John KorbelaK had a five year stay in Ridgewood where he organized a Career Resource Center and Career Seminars in response to the economy; and*
- *WHEREAS, at the request of the, then Archbishop McCarrick, Father John KorbelaK accepted the administrative position of Pastor of Our Lady of Fatima Church in North Bergen; and*
- *WHEREAS, Father John KorbelaK was appointed to the Pastorate at St. John the Baptist in Hillsdale, which commenced on July 1, 2008 and has recently renewed his term for another six years, ending June 2020.*
- *NOW, THEREFORE, BE IT RESOLVED, I, Mayor Max Arnowitz, of the Borough of Hillsdale, commend Father John KorbelaK for his 40 years of dedication, tenacity, and hard work to ensure that the citizens of Hillsdale and the surrounding areas are well served.*

IN WITNESS WHEREOF, I, Max Arnowitz, Mayor of the Borough of Hillsdale, have hereunto set my hand this 8th day of July, 2014.

Susan Witkowski

Susan Witkowski
Municipal Clerk



Max Arnowitz
Mayor Max Arnowitz

PR-1



ENGINEER'S REPORT
BOROUGH OF HILLSDALE

JULY 8, 2014

DATE OF REPORT: JUNE 31, 2014

Joseph E. Neglia, PE, PP, PLS
CEO, Chairman of the Board

Michael J. Neglia, PE, PP, PLS
President

Gregory Polyniak, PE, PP

Michael F. Bertiner

Thomas R. Solfaro, PE, CME

Daniel Kaufman, PE, PP

Brian Intindola, PE

Joann Signa

Civil Engineering

Municipal Engineering

Landscape Architecture

Traffic Engineering

Planning

Land Surveying

Construction Management

34 Park Avenue

PO Box 426

Lyndhurst, NJ 07071

Tel: 201.939.8805

Fax: 201.939.0846

www.negliaengineering.com

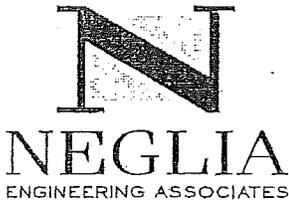
1. FUNDING / GRANTING OPPORTUNITIES (YEAR 2014)

Per the request of the Borough, Neglia Engineering Associates has researched funding / grant application programs available to the Borough based on the current assets and infrastructure to-date. A list of the potential applications available to the Borough and the anticipated submission dates, as revised, are provided below for review and consideration for planned improvements within the community.

FUNDING / GRANT PROGRAM SUBMISSION DATES		
Fund / Grant Name	Anticipated Project Resolution Date	Anticipated Submission Date
<i>Federal</i>		
Safe Routes to Schools (SRTS)	Obtained	Submitted June 27, 2014
Community Development Block Grant (CDBG)	September 2014	October 2014
Hazard Mitigation Assistance (HMA)		
Hazard Mitigation Grant Program (HMGP)	After Major Disaster	After Major Disaster
Pre-Disaster Mitigation (PDM)	July 2014	October 2014
Flood Mitigation Assistance (FMA)	July 2014	October 2014
Public Assistance (PA)	After Disaster & State of Emergency Declared	After Disaster & State of Emergency Declared
Assistance to Firefighters	September 2014	Dec 2014/Jan 2015
<i>State</i>		
Municipal Aid	August 2014	September 2014
County Aid	August 2014	September 2014
Local Aid Infrastructure	August 2014	September 2014
Bikeways	August 2014	September 2014
Safe Streets to Transit (SSTT)	August 2014	September 2014
Transit Village	August 2014	September 2014
Local Bridges, Future Needs	August 2014	September 2014
Green Acres / Blue Acres Funding	June 2014	July 2014
<i>County</i>		
Open Space, Recreation, Farmland & Historic Preservation	September 2014	September 2014
Municipal Park Improvement	August 2014	August 2014
200 Club Funding	Quarterly	Quarterly

2. ITEMIZED LIST AND STATUS OF SUBMITTED GRANTS (YEAR 2013)

Per the request of the Borough, Neglia Engineering Associates prepared an itemized list of grant applications that this office prepared and submitted to regulatory agencies for consideration in the year 2013. They are as follows:



ITEMIZED LIST AND STATUS OF SUBMITTED GRANTS			
Grant	Date Submitted	Anticipated Decision	Review Status
Bergen County Open Space	8/26/2013	June 2014	Awarded ~
NJDOT Discretionary Aid (Kent Rd.)	8/20/2013	March 2014	Awarded #
NJDOT Discretionary Aid (Baylor Ave.)	8/20/2013	March 2014	Awarded #
NJDOT Local Aid Infrastructure Fund (Saddlewood Dr.)	9/19/2013	June 2014	Awarded ^
# NJDOT confirmed the award of \$250,000 in funding on March 21, 2014 per our conversation with Richard Loveless, NJDOT Local Aid Office. * The Borough has made a decision to retract this request for funding. ^ NJDOT confirmed the award of \$149,000 in funding on May 6, 2014 per NJDOT News release. ~ Bergen County Open Space Trust Fund confirmed the award of \$40,787.00 in funding on June 25 2014 per emailed letter.			

The NJDOT Discretionary Aid application funding for Kent Road and Baylor Avenue improvements were awarded to the Borough in the amount of \$250,000. In addition, the NJDOT Local Aid Infrastructure Fund application funding for the Saddlewood Drive improvements was awarded to the Borough in the amount of \$149,000.

Per correspondence received from the Bergen County Open Space Trust Fund funding for the Veteran's Park Paver Patio & Walkway & Lighting project was awarded in the amount of \$40,787.00. This fund grant award has an expiration date of December 4, 2015. Project construction must be completed by this date.

3. SAFE ROUTES TO SCHOOL PROGRAM (YEAR 2014)

Per the request of the Borough, Neglia Engineering Associates prepared and submitted the SRTS application for the improvements to Piermont Avenue between Magnolia Avenue and Everdell Avenue, Hillsdale Avenue from Kinderkamack Road to Cedar Lane, Cottage Place from Piermont Avenue to Large Avenue, Everdell Avenue from Piermont Avenue to Hillsdale Avenue, and the intersections of Piermont Avenue and Kinderkamack Road and Piermont Avenue and Ruckman Road. Improvements on the said streets will include ADA ramp and route improvements, concrete sidewalk, concrete curbing, driveway aprons, utility relocations and improvements, resetting of manholes, landscape retaining walls, landscaping, tree removal, sign relocation, etc.

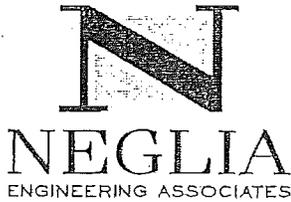
This application was submitted on June 27, 2014, which was prior to the June 30, 2014 NJDOT deadline. Complete copies of the application were submitted to the Mayor and Council as well as the Borough Administrator / Clerk.

4. COMMUNITY DEVELOPMENT BLOCK GRANT STATUS (YEAR 2012)

Per the request of the Borough, Neglia Engineering Associates has reviewed the awarded 2012 Community Development Block Grant (CDBG) applications for (1) a new accessible pool lift at Stonybrook Swim Club, and (2) installing automated door openers at Borough Hall. The 2012 CDBG applications are discussed in further detail below:

Accessible Pool Lift at Stonybrook Swim Club

- \$26,000 awarded for reimbursement



- Grant expires on June 30, 2014
- A pre-construction meeting was held on Thursday, April 17, 2014. Construction on the Pool Lift began in mid-May and was completed in early June. Closeout will begin once the contractor provides the required documentation.

Automated Door Openers at Borough Hall

- \$65,000 awarded for reimbursement
- Grant expires on June 30, 2014*
 - * As per discussion at the project pre-construction meeting with Bergen County Community Development, full reimbursement will be provided if construction is completed by the end of August-2014.
- Neglia Engineering Associates solicited the Automated Door Opener project to six (6) contractors on May 9, 2014. Door Hardware Installation submitted the only quote for \$13,627.20.
- An Award of Contract Resolution in the amount of \$13,627.20 was submitted and approved by the Mayor and Council in June 2014.
- A pre-construction meeting was held on June 23, 2014 at Borough Hall with the Borough, our office, the contractor, and Bergen County Community Development present. The following was determined:
 1. The door sill at the Borough Hall parking lot entrance is damaged and needs to be replaced. Since it is damaged, the Borough cannot use grant funds to address this issue. We are acquiring a quote from the contractor, but anticipate the cost to be under \$500.
 2. The ADA door opener for the restroom will be eliminated from the project. Logistically, a privacy issue would arise if the restroom was in use and someone utilized the opener to enter the restroom.
 3. Construction is to begin in early August 2014 and is to be completed in two days per the contractor.

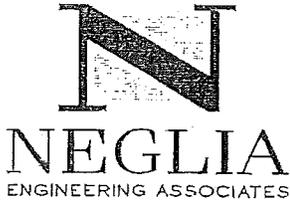
5. NJDOT MUNICIPAL AID GRANT (SADDLEWOOD DRIVE) & NJDOT DISCRETIONARY AID GRANT (KENT ROAD AND BAYLOR AVENUE)

The NJDOT Discretionary Aid application funding for Kent Road and Baylor Avenue improvements were awarded in the amount of \$250,000. Per correspondence received from the NJDOT, the NJDOT Local Aid Infrastructure Fund application funding for the Saddlewood Drive improvements was awarded in the amount of \$149,000.

Neglia Engineering Associates submitted a proposal on May 22, 2014 for review and consideration for Surveying, Engineering and Construction Management Services that intends to combine the project locations noted above for the purposes of bidding, design and construction management.

6. CONCRETE SIDEWALK REPLACEMENT AT BOROUGH HALL

Neglia Engineering Associates solicited this project to five (5) contractors on April, 2014 to



remove and replace a concrete sidewalk slab at the Borough Hall. A. Takton Concrete Corp. submitted the only quote for \$2,500.00 representing the Base Bid. Neglia Engineering Associates submitted to the governing body a quote recommendation letter on April 25, 2014 and a resolution to award the contract on May 13, 2014. Construction for the sidewalk replacement was completed in mid-June 2014.

Based upon correspondence with the Borough, Neglia Engineering Associates understands that the Borough will install planters at Borough Hall to address the trip hazard previously identified. We recommend that this work occur as soon as possible.

7. **ADULT PLAYGROUND PROJECT**

Neglia Engineering Associates understands that the Borough may pursue grant funding for an Adult Playground. When there is a call for projects for the next round of Bergen County Open Space project, we would submit an application package if directed by the Borough.

8. **RESIDENT COMPLAINT - OAK STREET WATERCOURSE**

Neglia Engineering Associates attended a meeting with Donnie Russell (DPW Superintendent) and Tim Kelly (Bergen County Mosquito Commission) to inspect the Oak Street watercourse due to a resident complaint. In addition, we reviewed Borough Building Department files which included record surveys. We understand that the Borough Attorney is reviewing this matter further as it relates to the watercourse easement prescriptions.

9. **ROADWAY RESTORATION ORDINANCE**

Neglia Engineering Associates has provided ordinance verbiage for a roadway restoration ordinance to be considered by the Borough. We understand that the Borough Attorney is utilizing this information to prepare the ordinance.

Respectfully submitted,
Neglia Engineering Associates

A handwritten signature in black ink, appearing to read 'Greg Polyniak', written over a white background.

Gregory J. Polyniak, P.E., P.P., C.M.E.
For the Borough Engineer
Borough of Hillsdale

Respectfully submitted,
Neglia Engineering Associates

A handwritten signature in black ink, appearing to read 'David Juzmeski', written over a white background.

David Juzmeski, P.E., P.P.
For the Borough Engineer
Borough of Hillsdale

Hillsdale Board of Health

380 Hillsdale Avenue, Hillsdale, NJ 07642
201/666-4800, ext. 1525 FAX 201/358-5002
Website: www.Hillsdalenj.org

July 1, 2014

The Honorable Mayor and Council:

The following is the result of the monies received by the Board of Health for the month of June, 2014.

CHC Fees:	\$	385.00
Marriage Licenses:	\$	12.00
Total:	\$	<u>397.00</u>

Respectfully submitted,



Sarah Jeune
Board of Health Secretary
Deputy Registrar

Hillsdale Board of Health

380 Hillsdale Avenue, Hillsdale, NJ 07642
201/666-4800, ext. 1525 FAX 201/358-5002
Website: www.Hillsdalenj.org

ACTIVITIES FOR THE MONTH OF JUNE, 2014

<u>VITAL STATISTICS</u>	<u>MONTH</u>	<u>YEAR TO DATE</u>
Births for the month of May, 2014*	Males 7	21
	Females 0	8
Deaths for the month of June, 2014	Males 2	17
	Females 2	16
Marriages/Civil Unions:*	0	
Transcripts:	0	

*Actual totals are recorded one month later because of delay in reports.

Respectfully submitted,



Sarah Jeune
Deputy Registrar

HILLSDALE POLICE DEPARTMENT



MONTHLY ACTIVITY REPORT

May-14

ACTIVITIES

CALLS FOR SERVICE

	This Month	YTD		This Month	YTD
Alarms	41	190	Harassment	3	15
Animal Complaints	30	97	Missing Persons	2	9
Assistance	26	95	Assist Other PD	14	84
Suspicious Person	15	50	Building Checks	148	728
Suspicious M.V.	16	64	Open Doors	5	21
Suspicious Activity	18	73	Disputes	5	37
Fire Calls	22	101	911 Calls	175	949
Medical Calls	81	365	Telephone Calls Rec'd	3105	17527

OFFENSES

	This Month	YTD		This Month	YTD
Assaults	1	7	Theft	3	7
Burglary	1	4	Missing Persons	2	7
Criminal Mischief	3	10	Liquor Laws	1	4
Drug Offense	2	15	Offenses Against Family	3	12
Fraud	4	15	Shoplifting	0	3
Weapons	0	1	Warrant Arrests	1	9

INVESTIGATIONS

	This Month	YTD		This Month	YTD
Adult Arrests	6	38	Juvenile Apprehensions	4	13
Total Cases	38	178	Total Cases	16	70

TRAFFIC

	This Month	YTD		This Month	YTD
Accidents	18	121	Summonses	171	909
Injuries	2	14	Warnings	198	1075
			DWI Arrests	1	9

ABSENTEEISM

May-14	7		Jan to May 2014	36
May-13	36		Jan to May 2013	159.5

SUPPLEMENTAL ACTIVITY REPORT

MAY 2014

- Officer Sayers arrested a Hackensack man for Driving While Intoxicated.
- Officer Kaplan with the assistance of the detective bureau conducted an investigation into an aggravated assault which had taken place at the Wendy's Restaurant. After a lengthy investigation a Jersey City man was arrested and remanded to the Bergen County Jail.
- Officer Kaplan arrested a Highland Falls N.Y. man on active warrant.
- ABC Inspections were conducted and completed by D/Sgt. Smith.
- A new member of the Police Auxiliary, Mitchel Raver graduated the police academy and serving our community.

SCHOOL PROGRAMS COORINATOR MONTHLY REPORT

May 2014

PASCACK VALLEY H.S. See SRO report.

GEORGE WHITE MIDDLE The 5th grade D.A.R.E. program concluded with a culmination that was held on May 19. It was attended by Chief Stalter, Capt. Francaviglia, D/Sgt. Smith, P.O. Diedtrich and P.O. Sayers.

AB SMITH SCHOOL No activity to report.

MEADOWBROOK SCHOOL No activity to report.

ST. JOHN'S ACADEMY The 5th grade D.A.R.E. program is in progress being delivered by D/Sgt. Smith.

*** On May 16, P.O. Tom Smith conducted a Bicycle Safety program for the Cub Scouts.

*Submitted by,
D/Sgt. Tom Smith*



JUVENILE CASE INVESTIGATIONS

Month Of : May

Report Date: June 9, 2014

Submitted By: Det. Adam R. Hampton

UCR Statistical Categories

	ALCOHOL VIOLATIONS		MORALS
1	DRUG VIOLATIONS		M.V. VIOLATIONS
	ARSON/FIRES STARTING		BICYCLE VIOLATIONS
1	ASSAULT/FIGHTING		PED./SKATEBOARD VIO.
	AUTO/BICYCLE THEFT		SEX OFFENSES
	BURGLARY		SHOPLIFTING
	CRIMINAL MISCHIEF	1	SUSPICIOUS JUVENILE
	DOM. VIO./CHILD ABUSE	1	THEFT
	FIREWORKS		TRESPASSING
2	HARASS/OBSCENE CALLS		WEAPONS POSSESSION
3	INCORRIGIBILITY	2	MISSING PERSON/RUNAWAY
5	DYFS CHECKS		TOBACCO
0	MISCELLANEOUS		
16	TOTAL CASES		

Offensive Case Action and Follow Up

4	TOTAL JUVENILE APPREHENSION
16	TOTAL JUVENILE STREET CONTACTS
10	TOTAL JUVENILE RELEASES/PARENTAL CONTACTS
4	TOTAL SIGNED COMPLAINTS/STATION HOUSE ADJUSTMENTS
15	INVESTIGATIVE FOLLOW-UP ACTIVITY
9	REFERRAL TO OTHER AGENCY
0	ONGOING INVESTIGATIONS

Criminal Case Investigations

For
MAY 2014

0...Arson
1...Assaults
0...Auto Theft
1...Burglary
3...Criminal Mischief
1...Disorderly Conduct
2...Drugs
3...Fraud
0...Homicide
0...Robbery
0...Sex offenses
3...Theft
0...Weapons
2...Assist Other Jurisdiction
2...Missing Persons Report

1...Driving under influence
0...Embezzlement
1...Forgery/Counterfeiting
0...Gambling
1...Liquor laws
3...Offenses against family
3...Stolen property
6...Suspicion
0...Vice
2...All other offenses
0...Shoplifting
0...Bias Incidents
3...Harassment
1...Warrant Arrest O.J.
12...Records Checks

Total Cases:38

Total Arrests: 6

To: Chief Stalter

Date: May, 2014

Ref: Monthly Report (Accidents Reports & Motor Vehicle
Summons)

CC: Capt. Francaviglia

Accidents:

There were a total of 18 motor vehicle crashes for the month

There were a total of 13 reportable accidents for the month

There were a total of 2 injury motor vehicle accidents.

There were a total of 2 injuries due to motor vehicle accidents

Summons:

There were a total of 171 Motor Vehicle Summonses issued

There were a total of 57 Moving Violations

There were a total of 20 Parking Violations

There were a total of 94 Other Violations

1 DWI Arrests: 1 by PO Sayers

Targeted Traffic Enforcement:

A total of 1 child restraints were installed during the month, this brings a total of 7 seats installed in 2014.

A total of 16 specific targeted enforcement details were completed by patrol during the month. (Church Rd, detour areas) The radar sign was deployed 9 times during the month.

Click or Ticket Grant (5/19 -6/1)

46 hours of enforcement resulting in 44 summons issued and 85 warnings, (11 summons for seat belt violations)

Respectfully submitted,
Sgt. Daniel McLaughlin

01



Borough of Hillsdale

380 Hillsdale Avenue • Hillsdale, New Jersey 07642-2794
201-666-4800 • Fax: 201-358-5002 • www.hillsdalenj.org

BLOCK PARTY PERMIT APPLICATION

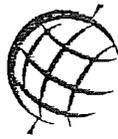
Name of Block Party Coordinator: <i>Mary Deegan</i>		Date of Application: <i>6-25-14</i>
Street Address:		
Home Phone #:	Cell Phone #:	
Email Address:		

Please submit your application to the Borough Clerk at least 21 days prior to the proposed Block Party.

Date of Block Party: <i>August 31, 2014</i>	Rain Date: _____
Application submitted by: <i>Mary Deegan</i>	
Hours of proposed Street Closure: <i>4-midnight</i>	
Street to be closed: <i>Conklin Ave btwn Magnolia + Kinderkamack</i>	
Intersections:	

Upon completion, please submit this application to the Borough Clerk, Susan Witkowski at 380 Hillsdale Avenue, Hillsdale, NJ 07642. You may also fax the application to 201-358-5002. For more information, including possible insurance requirements, please email Susan Witkowski at switkowski@hillsdalenj.org. You will be notified via email/mail of your approval/denial.

FOR OFFICE USE ONLY			
Borough Clerk	<input type="checkbox"/> Approved	initial _____	<input type="checkbox"/> Denied _____
Police Dept	<input type="checkbox"/> Approved	initial _____	<input type="checkbox"/> Denied _____
DPW	<input type="checkbox"/> Approved	initial _____	<input type="checkbox"/> Denied _____
Your application for a Block Party has been Approved/Denied			
Date _____			



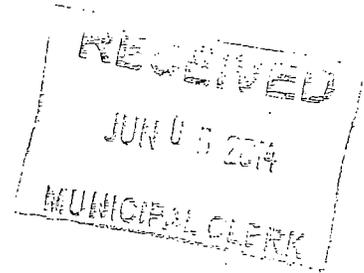
FORNAZOR

International, Inc.

C2

Mayor and Council
380 Hillside Ave
Hillsdale, NJ 07642

June 4, 2014



Re: property adjacent to 455 Hillside Ave

We are writing to inquire about the availability of the open lot adjacent to our office. Fortunately, our business has grown to the point where the current office is not big enough for us.

Our intention would be to extend our building into our existing parking lot and convert the open lot to a parking lot.

As you may or may not know, looking at our current building, the "look" of the property is very important to us as we have many overseas visitors on a regular basis. There is no doubt that the addition and parking lot would follow the same "look".

If you need any questions answered from my side please feel free to ask.

Best Regards,

John Fornazor, Sr

**BOROUGH OF HILLSDALE
COUNTY OF BERGEN
STATE OF NEW JERSEY
ORDINANCE 14-11
(Introduction)**

**AN ORDINANCE OF THE BOROUGH OF HILLSDALE,
COUNTY OF BERGEN, STATE OF NEW JERSEY ADOPTING
REGULATIONS FOR THE PLANTING, GROWING AND/OR
CULTIVATING OF BAMBOO**

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

SECTION 1. Purpose.

This Ordinance is adopted to control the planting, cultivating and/or growing of bamboo in the Borough of Hillsdale and to require barriers to prevent the spread of existing bamboo into other areas of the Borough.

SECTION 2. Regulation of the Planting, Growing or Cultivating of Bamboo.

Subject to certain exemptions set forth in this Ordinance, no persons, residents, citizens, property owners and/or tenants of the Borough shall plant, cultivate, or cause to grow, any bamboo on any lot and/or parcel of ground anywhere within the geographic boundaries of the Borough of Hillsdale, except for:

1. Where the root system of such bamboo plants is entirely contained within an above ground level planter, barrel, or other vessel of such design, material and location as to entirely prevent the spread of growth of the bamboo plants' root system beyond the container beyond which it is planted,
2. Whether planted or growing in a container, as described herein, all bamboo plants shall be located, trimmed and maintained so that no part of the plant shall be closer than ten (10) feet from any property line.

SECTION 3. Exemptions.

This Ordinance shall not apply to any land owner or possessor of said land who, prior to the effective date of this Ordinance, has planted or caused to grow any bamboo on any property within the Borough limits unless the code enforcement officer determines on his/her own, or upon complaint from any abutting or nearby property owner, that any portion of such bamboo has been allowed to grow upon, extend roots across, or extend branches, stalks or leaves over any public way or any private property not owned by or in the possession of such land owner or any possessor of said land. If such occurs, the provisions of Section 4 shall apply.

SECTION 4. Complaint Notice, Order for Removal and Compliance.

Whenever a complaint is received by the Borough regarding the encroachment of any bamboo plant or root, or whenever the Borough, on its own observations and inspections, determines that there is an encroachment of bamboo plants or roots on to the property of another land owner, or tenant in possession of the property, or both, the Borough shall cause Notice to be served and the following actions occur:

1. The Notice shall be mailed by Certified Mail, Return Receipt Requested, properly addressed and with sufficient postage, and also by First Class mail. Notice by Certified Mail shall be deemed complete on the date of personal delivery, or the date the Certified Mail is marked refused or unclaimed or otherwise undeliverable by the United States Post Office. First Class mail shall be deemed delivered within five (5) calendar days of its being mailed by the Borough.
2. The Notice shall specify the nature of the violation(s).
3. The Notice shall state that the violation(s) must be corrected within twenty (20) calendar days from the date of the received or returned mailing.
4. The Notice shall state specifically what must be done by the responsible party to correct the violation(s).

SECTION 5. Repealer.

All Ordinances of the Borough of Hillsdale which are inconsistent with the provisions of this Ordinance are hereby repealed as to the extent of such inconsistency.

SECTION 6. Penalties.

A. Any person determined by any court of competent jurisdiction to have violated this Ordinance shall be subject to pay a fine of not less than Twenty-Five (\$25.00) Dollars per day nor more than One Hundred (\$100.00) Dollars per day, for each day the violation exists after the date for removal as set forth in the Notice which was sent to violator and received by the violator as defined above. Each day of a continuing violation shall constitute a separate offense, for which an additional fine can be levied. The per day fine will be in addition to a penalty for failure to comply with the Bamboo Ordinance. This fine can be up to the maximum penalty set by the State of New Jersey.

B. If the violation is not remedied within the time set forth in the aforesaid Notice, the Borough is hereby authorized to remove or have removed any encroaching bamboo and to take all reasonable steps to eradicate the re-growth of the bamboo on the public rights of way, including sidewalks, and to restore such land to its normal condition, prior to such removal and eradication.

C. The cost of the corrective action together with any civil penalties, legal fees and other costs shall be recoverable from the responsible party.

SECTION 7. Unlawful

If any section, subsection, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid by any Court of competent jurisdiction, such decision shall not affect the remaining portion of this Ordinance.

SECTION 8. Effective Date.

This Ordinance, if adopted by the Borough Council shall, within five (5) days after its passage, Sundays excepted, be presented to the Mayor and Borough Clerk. The Mayor shall, within ten (10) days after receiving the ordinance, Sundays excepted, either approve this Ordinance by affixing his signature thereto or return it to the Council by delivering it to the Borough Clerk together with a statement setting forth his objections thereto or any item or part thereof. This Ordinance or any item or part thereof shall not take effect without the Mayor's approval, unless the Mayor fails to return this Ordinance to the Borough Council, as prescribed above, or unless the Borough Council, upon consideration of this Ordinance following its return shall, by a vote of two thirds (2/3rds) of all of the members of the Borough Council, resolve to override the veto.

Council member	Motion	Second	Yes	No	Absent	Abstain	Recuse
DeGise, Jason							
Frank, Douglas							
Kelley, Thomas							
Looes, Chrisoula							
Meyerson, Lawrence							
Pizzella, Frank							

Introduced: July 8, 2014

Attest: _____
 Susan Witkowski
 Municipal Clerk

 Max Arnowitz
 Mayor

**BOROUGH OF HILLSDALE
COUNTY OF BERGEN
STATE OF NEW JERSEY
ORDINANCE 14-12
(Introduced)**

BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$459,365 FOR 2014 ROAD RESURFACING PROGRAM (EXCLUDING A GRANT IN THE AMOUNT OF \$250,000 TO BE RECEIVED FROM THE NJDOT DISCRETIONARY AID PROGRAM AND \$149,000 TO BE RECEIVED FROM THE NJDOT 2014 MUNICIPAL AID PROGRAM) IN AND BY THE BOROUGH OF HILLSDALE, IN THE COUNTY OF BERGEN, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$436,396 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.

BE IT ORDAINED, BY THE BOROUGH COUNCIL OF THE BOROUGH OF HILLSDALE, IN THE COUNTY OF BERGEN, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

SECTION 1:

The improvement described in Section 3 of this Bond Ordinance (the "Improvement") is hereby authorized to be undertaken by the Borough of Hillsdale, in the County of Bergen, New Jersey (the "Borough") as a general improvement. For the said Improvement there is hereby appropriated the amount of \$459,365 (excluding a grant in the amount of \$250,000 to be received from the NJDOT Discretionary Aid Program for the resurfacing of Baylor Avenue and Kent Road and \$149,000 to be received from the NJDOT 2014 Municipal Aid Program for the resurfacing of Saddlewood Drive), such sum includes the sum of \$22,968 as the down payment (the "Down Payment") required by the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 20A of the New Jersey Statutes, as amended and supplemented (the "Local Bond Law"). The Down Payment is now available by virtue of provision in one or more previously adopted budgets for down payments for capital improvement purposes.

SECTION 2:

In order to finance the additional cost of the Improvement not covered by application of the Down Payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$436,396 pursuant to the provisions of the Local Bond Law (the "Bonds"). In anticipation of the issuance of the Bonds and to temporarily finance said Improvement or purposes, negotiable bond anticipation notes of the Borough are hereby authorized to be issued in the principal amount not exceeding \$436,396 pursuant to the provisions of the Local Bond Law (the "Bond Anticipation Notes" or "Notes").

SECTION 3:

(a) The Improvements hereby authorized and the purposes for the financing of which said obligations are to be issued is for the 2014 Road Resurfacing Program and including all work and materials necessary therefor and incidental thereto, and all as shown on and in accordance with the plans and specifications on file in the office of the Clerk and hereby approved.

(b) The estimated maximum amount of Bonds or Notes to be issued for the purpose of financing a portion of the cost of the Improvement is \$436,396.

(c) The estimated cost of the Improvement is \$459,365 which amount represents the initial appropriation made by the Borough.

SECTION 4:

All Bond Anticipation Notes issued hereunder shall mature at such times as may be determined by the municipal finance officer of the Borough (the "Chief Financial Officer"); provided that no Note shall mature later than one year from its date. The Notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with Notes issued pursuant to this ordinance, and the signature of the Chief Financial Officer upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time subject to the provisions of Section 8(a) of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the Notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the Borough Council of the Borough at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the Notes sold, the price obtained and the name of the purchaser.

SECTION 5:

The capital budget of the Borough is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey is on file with the Borough Clerk and is available for public inspection.

SECTION 6:

The following additional matters are hereby determined, declared, recited and stated:

(a) The Improvement described in Section 3 of this Bond Ordinance is not a current expense, and is a capital improvement or property that the Borough may lawfully make or

acquire as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the Improvement, within the limitations of the Local Bond Law, taking into consideration the respective amounts of all obligations authorized for such purpose, according to the reasonable life thereof computed from the date of the Bonds authorized by this Bond Ordinance, is 10 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey. Such statement shows that the gross debt of the Borough, as defined in the Local Bond Law, is increased by the authorization of the Bonds and Notes provided in this Bond Ordinance by \$436,396 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$60,365 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost of the Improvements, as indicated herein.

SECTION 7:

Any funds or grant monies received for the purpose described in Section 3 of this Ordinance shall be used for financing additional costs of said Improvement provided the Borough provides an appropriation therefor or for financing said Improvement by application thereof either to direct payment of the cost of said Improvement or to the payment or reduction of the authorization of the obligations of the Borough authorized therefor by this Bond Ordinance. Any such funds received may, and all such funds so received which are not required for direct payment of the cost of said Improvement shall, be held and applied by the Borough as funds applicable only to the payment of obligations of the Borough authorized by this Bond Ordinance.

SECTION 8:

The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this Bond Ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

SECTION 9:

This Bond Ordinance constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Borough reasonably expects to pay expenditures with respect to the Improvement prior to the date that Borough incurs debt obligations under this Bond Ordinance. The Borough reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the Borough under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the cost of the Improvement is \$436,396.

SECTION 10:

This Bond Ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Council member	Motion	Second	Yes	No	Absent	Abstain	Recuse
DeGise, Jason							
Frank, Douglas							
Kelley, Thomas							
Looes, Chrisoula							
Meyerson, Lawrence							
Pizzella, Frank							

Introduced: July 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

**BOROUGH OF HILLSDALE
ORDINANCE NO. 14-13
(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.

		MINIMUM	MAXIMUM
1.	Mayor	8,800.	9,180.
2.	Councilmembers	5,880.	6,120.
3.	Police Chief	156,000.	168,353.
4.	Police Captain	149,000.	155,403.
5.	Police Lieutenant	135,000.	145,000.
5.	Borough Administrator	29,400.	30,600.
6.	Borough Clerk	68,600.	71,400.
7.	Deputy Borough Clerk	41,737.	43,440.
8.	Executive Assistant- <i>per hour</i>	12.	25.
9.	Chief Financial Officer- <i>per hour</i>	66.	70.
10.	Qualified Purchasing Agent	980.	2040.
11.	Assistant Managers-Finance	55,869.	58150.
12.	Tax Collector	39,843.	41,469.
13.	Tax Assessor	20,291.	21,120.
14.	Assistant Payroll Manager	21,032.	21,891.
15.	Superintendent of Public Works	78,400.	81,600.
16.	Recycling Coordinator	980.	3,570.
17.	Sewer Operator	3,528.	3,672.
	Emergency Call Out- <i>per hour</i>	75.	75.
18.	Fire Official	9,800	10,200
19.	Municipal Judge	16,843.	17,530.
20.	Court Administrator	47,178.	49,103.
21.	Public Defender	4,058.	4,223.
22.	Prosecutor	10,821.	11,262.
23.	Welfare Director	14,039.	14,612.
24.	Community Activities Director	12,749.	13,270.
25.	Recreation Director	15,219.	15,840.
26.	Code Compliance Officer		

27.	Construction Official	19,557.	20,356.
28.	Building Sub-Code Official	19,557.	20,356.
29.	Electrical Sub-Code Official	14,484.	15,075.
30.	Land Use Officer		
31.	Code Compliance Inspector		
32.	Fire Inspector- <i>per hour</i>	10.	35.
33.	Board Secretary-Health/Recreation includes minutes- <i>per meeting</i>	19.	51.
34.	Borough Temporary Worker	10.	50.
35.	Borough Per-Diem Worker	10.	50.
36.	DPW Seasonal Worker	10.	45.
37.	DPW Per-Diem Worker	10.	45.

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, 2014.

Councilmember	Motion	Second	Yes	No	Absent	Abstain	Recuse
DeGise, Jason							
Frank, Douglas							
Kelley, Thomas							
Looes, Chrisoula							
Meyerson, Lawrence							
Pizzella, Frank							

Introduced: July 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 14149**

**RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE IN
THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S.A. 40a4-87
(CHAPTER 159), P.L. 1948**

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hillsdale, in the County of Bergen, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2014 in the sum of \$177.24 which item is now available as revenue from the New Jersey Alcohol Education Rehabilitation and Enforcement Fund.

SPECIAL ITEM OF REVENUE OFF-SET WITH APPROPRIATIONS
Alcohol Education and Rehabilitation - \$177.24

Pursuant to the provisions of the statute; and

SECTION 2

BE IT FURTHER RESOLVED, the like sum of \$177.24 be and the same is hereby appropriated under the caption of:

OPERATIONS EXCLUDED FROM "CAPS"
PUBLIC AND PRIVATE PROGRAMS OFF-SET BY REVENUE
Alcohol Education and Rehabilitation - \$177.24

SECTION 3

BE IT FURTHER RESOLVED, the above is the result of funds due to the Borough of Hillsdale, from the New Jersey Alcohol Education and Rehabilitation Fund, which were not available at the time of the adoption of the 2014 budget.

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

Council member	Motion	Second	Yes	No	Absent	Abstain	Recuse
DeGise, Jason							
Frank, Douglas							
Kelley, Thomas							
Looes, Chrisoula							
Meyerson, Lawrence							
Pizzella, Frank							

Adopted: July 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 14150

**RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE
IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S.A. 40a4-87
(CHAPTER 159), P.L. 1948**

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hillsdale, in the County of Bergen, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2014 in the sum of \$1,500.00 which item is now available as revenue from the Joint Insurance Fund.

SPECIAL ITEM OF REVENUE OFF-SET WITH APPROPRIATIONS
JIF Safety Committee Award - \$1,500.00

Pursuant to the provisions of the statute; and

SECTION 2

BE IT FURTHER RESOLVED, the like sum of \$1,500.00 be and the same is hereby appropriated under the caption of:

OPERATIONS EXCLUDED FROM "CAPS"
PUBLIC AND PRIVATE PROGRAMS OFF-SET BY REVENUE
JIF Safety Committee Award - \$1,500.00

SECTION 3

BE IT FURTHER RESOLVED, the above is the result of funds due to the Borough of Hillsdale, from the New Jersey Alcohol Education and Rehabilitation Fund, which were not available at the time of the adoption of the 2014 budget.

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

Council member	Motion	Second	Yes	No	Absent	Abstain	Recuse
DeGise, Jason							
Frank, Douglas							
Kelley, Thomas							
Looes, Chrisoula							
Meyerson, Lawrence							
Pizzella, Frank							

Adopted: July 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION NO 14151**

RESOLUTION AUTHORIZING REDEMPTION & PREMIUM

WHEREAS, The Tax Collection held a Tax Sale on May 28, 2014 and at the sale a lien was sold on Block 2308 Lot 2, also known as 283 Cambridge Rd., Hillsdale, NJ for 2013 delinquent taxes and,

WHEREAS, this lien, known as Tax Sale Certificate #13-00006 was sold to US Bank Cust for BV001 Trust, 2 Liberty Place, 50 South 16th St., Suite 1950, Philadelphia, PA 19102 for 0% redemption fee and a \$63,600 premium and,

WHEREAS, the homeowner, Marie H. Braun, 283 Cambridge Rd., Hillsdale, NJ 07642 has effected redemption of Certificate #13-00006 in the amount of \$12,457.18.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is authorized to issue a check in the amount of \$12,457.18 payable to US Bank Cust for BV001 Trust for the redemption of this certificate.

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to issue a check in the amount of \$63,600 (Premium) to the aforementioned lienholder.

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:30-14.5 and any other applicable requirements, I, Durene Ayer, Chief Financial Officer of the Borough of Hillsdale, have ascertained that there are available sufficient uncommitted funds in the 2014 Municipal Operating Budget Funds to satisfy Tax Refund for this certification are therefore being made available and certified against the 2014 Municipal Operating Budget, Acct# _____ Total Certified Amount: \$76,057.18 Amount Certified 2014 Municipal Operating Budget \$76,057.18.

Durene Ayer
Treasurer/Chief Financial Officer

Council member	Motion	Second	Yes	No	Absent	Abstain	Recuse
DeGise, Jason							
Frank, Douglas							
Kelley, Thomas							
Looes, Chrisoula							
Meyerson, Lawrence							
Pizzella, Frank							

Adopted: July 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 14153

AUTHORIZING HOLD OVER FOR JANITORIAL SERVICES

WHEREAS, the Borough Council of the Borough of Hillsdale has decided to issue a Request for Bids for Janitorial Services; and

WHEREAS, it is estimated that the bid process will not be completed until end of June 2014; and

WHEREAS, the Borough will require the services of said vendor until the bidding process is complete and award of contract is made.

NOW, THEREFORE, BE IT RESOLVED, that the following vendor shall continue to serve the Borough of Hillsdale performing the services as hold over's until the regular meeting of August 12, 2014 at which time an award of contract will be made.

Excellent Building Services, Inc.
70 S. Jefferson Street
Orange, New Jersey 07050

Council member	Motion	Second	Yes	No	Absent	Abstain	Recuse
DeGise, Jason							
Frank, Douglas							
Kelley, Thomas							
Looes, Chrisoula							
Meyerson, Lawrence							
Pizzella, Frank							

Adopted: July 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 14154**

**AWARD OF CONTRACT FOR PASCACK VALLEY
COOPERATIVE PRICING SYSTEM (#107-PVCPS)
2014 ROAD PAVING PROGRAM**

WHEREAS, on June 11, 2014, the Borough of Westwood, acting as Lead Agency for the Pascack Valley Cooperative Pricing System (#107-PVCPS), received bids for the 2014 Road Resurfacing Program; and

WHEREAS, three (3) bids were received for eight municipalities, with totals ranging from \$4,041,612.65 to \$4,850,101.90; and

WHEREAS, the bids were reviewed by Christopher Statile of Statile Engineering P.A., and one Administrator, on behalf of the Pascack Valley Cooperative Pricing Program; and

WHEREAS, Mr. Statile has summarized the bid prices in a spreadsheet dated June 12, 2014, and recommends the award of contract to D&L Paving Contractors, Inc. in the amount of \$4,041,612.65; and

WHEREAS, the Borough's obligation under the cooperative purchase program for Forest Drive, in the amount of \$100,000.

NOW, THEREFORE, BE IT RESOLVED that the Borough of Westwood as Lead Agency for the Pascack Valley Cooperative Pricing System (107-PVCPS) authorizes the award of a master contract to D&L Paving Contractors, Inc., 681 Franklin Avenue, Nutley, NJ 07110 on behalf of the municipalities of Emerson, Hillsdale, Old Tappan, Paramus, River Vale, Rochelle Park, Washington Township and Woodcliff Lake, in an amount not to exceed \$4,041,612.65 with each municipality contracting directly with D&L Paving for their portion of the contract; and

BE IT FURTHER RESOLVED that the bid award is subject to attorney review and certification that the bid of D&L Paving Contractors, Inc., is the lowest responsible, responsive bidder.

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:30-14.5 and any other applicable requirements, I, Durene Ayer, Chief Financial Officer of the Borough of Hillsdale, have ascertained that there are available sufficient uncommitted funds in the 2014 Municipal Operating Budget Funds to satisfy FEMA plan for this certification are therefore being made available and certified against the 2014 Municipal Operating Budget, Acct# _____ Total Certified Amount: \$100,000.00 Amount Certified 2014 Municipal Operating Budget \$100,000.00.

Durene Ayer
Treasurer/Chief Financial Officer

Council member	Motion	Second	Yes	No	Absent	Abstain	Recuse
DeGise, Jason							
Frank, Douglas							
Kelley, Thomas							
Looes, Chrisoula							
Meyerson, Lawrence							
Pizzella, Frank							

Introduced: July 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 14155**

**RESOLUTION PROVIDING FOR THE AWARD OF CONTRACT FOR UPGRADES TO THE
POLICE DEPARTMENT COMPUTER**

WHEREAS, the Borough of Hillsdale, via resolution #14-08, authorized the funding for Upgrades to the Police Department Computer and appropriating \$70,000 for such purpose; and

WHEREAS, on June 30, 2014 a quote was received for this project from SHI International Corp; and

WHEREAS, the Borough of Hillsdale is desirous of obtaining the services of SHI International Corp to perform all those services contemplated in the afore mentioned quote; and

WHEREAS, SHI International Corp has entered into State Contract #77560 which expires June 30, 2015 for the specified services contained in the quote for an amount not to exceed sixty-one thousand five hundred (\$61,500.00);

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Hillsdale, County of Bergen, State of New Jersey hereby awards a contract to SHI International Corp, in an amount not to exceed sixty-one thousand five hundred dollars (\$61,500.00) Dollars.

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:30-14.5 and any other applicable requirements, I, Durene Ayer, Chief Financial Officer of the Borough of Hillsdale, have ascertained that there are available sufficient uncommitted funds in the 2014 municipal budget for this certification are therefore being made available and certified against the 2014 budget appropriations, Acct# 4-01-44-903-608.

Total Certified Amount: \$61,500.00

Durene M. Ayer
Treasurer/Chief Financial Officer

Council member	Motion	Second	Yes	No	Absent	Abstain	Recuse
DeGise, Jason							
Frank, Douglas							
Kelley, Thomas							
Looes, Chrisoula							
Meyerson, Lawrence							
Pizzella, Frank							

Adopted: July 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 14156**

RESOLUTION AUTHORIZING REDEMPTION & PREMIUM

WHEREAS, The Tax Collection held a Tax Sale on July 18, 2012 and at the sale a lien was sold on Block 702 Lot 9, also known as 39 Oak St., Hillsdale, NJ 07642 for 2011 delinquent taxes and,

WHEREAS, this lien, known as Tax Sale Certificate #12-00001 was sold to Tower Fund Services as Cust for Ebury Fund 1 NJ LLC for 0% redemption fee and a \$13,500 premium and,

WHEREAS, the attorney, Verde, Steinberg & Pontell, LLC 19 Main Street, Hackensack, NJ 07601, has effected redemption of Certificate #12-00001 in the amount of \$34,331.97.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is authorized to issue a check in the amount of \$34,331.97 payable to Tower Fund Services as Cust for Ebury Fund 1 NJ LLC for the redemption of this certificate.

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to issue a check in the amount of \$13,500 (Premium) to the aforementioned lienholder.

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:30-14.5 and any other applicable requirements, I, Durene Ayer, Chief Financial Officer of the Borough of Hillsdale, have ascertained that there are available sufficient uncommitted funds in the 2014 Municipal Operating Budget Funds to satisfy Tax Refund for this certification are therefore being made available and certified against the 2014 Municipal Operating Budget, Acct# _____ Total Certified Amount: \$47,831.97 Amount Certified 2014 Municipal Operating Budget \$47,831.97.

Durene Ayer
Treasurer/Chief Financial Officer

Council member	Motion	Second	Yes	No	Absent	Abstain	Recuse
DeGise, Jason							
Frank, Douglas							
Kelley, Thomas							
Looes, Chrisoula							
Meyerson, Lawrence							
Pizzella, Frank							

Introduced: July 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 14158**

RESOLUTION AUTHORIZING REDEMPTION & PREMIUM

WHEREAS, The Tax Collection held a Tax Sale on August 31, 2011 and at the sale a lien was sold on Block 101 Lot 13, also known as 16 Beverly Rd., Hillsdale, NJ 07642 for 2010 delinquent taxes and,

WHEREAS, this lien, known as Tax Sale Certificate #11-00001 was sold to US Bank-cust Sass Muni VI dtr for 0% redemption fee and a \$26,000 premium and,

WHEREAS, the owner, Unique Home Buyers, LLC, 821 Belmont Ave., Haledon, NJ 07508 has effected redemption of Certificate #11-00001 in the amount of \$61,855.13.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is authorized to issue a check in the amount of \$61,855.13 payable to US Bank-cust/Sass Muni VI dtr for the redemption of this certificate.

Be it further resolved, that the Tax Collector is authorized to issue a check in the amount of \$26,000 (Premium) to the aforementioned lienholder.

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:30-14.5 and any other applicable requirements, I, Durene Ayer, Chief Financial Officer of the Borough of Hillsdale, have ascertained that there are available sufficient uncommitted funds in the 2014 Municipal Operating Budget Funds to satisfy Tax Refund for this certification are therefore being made available and certified against the 2014 Municipal Operating Budget, Acct# _____ Total Certified Amount: \$87,855.13 Amount Certified 2014 Municipal Operating Budget \$87,855.13.

Durene Ayer
Treasurer/Chief Financial Officer

Council member	Motion	Second	Yes	No	Absent	Abstain	Recuse
DeGise, Jason							
Frank, Douglas							
Kelley, Thomas							
Looes, Chrisoula							
Meyerson, Lawrence							
Pizzella, Frank							

Adopted: July 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 14161

**AUTHORIZE THE BOROUGH CLERK TO ADVERTISE
“REQUESTS FOR QUALIFICATIONS” FOR BOROUGH PROFESSIONALS**

BE IT RESOLVED, that pursuant to N.J.S.A. 19:44A-20.4, et seq. that the Borough Clerk is hereby authorized to advertise for the above mentioned services for the following positions for year 2014:

Alternate Borough Prosecutor

Council member	Motion	Second	Yes	No	Absent	Abstain	Recuse
DeGise, Jason							
Frank, Douglas							
Kelley, Thomas							
Looes, Chrisoula							
Meyerson, Lawrence							
Pizzella, Frank							

Adopted: July 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 14162**

**APPROVAL OF CHANGE ORDER#2
PROFESSIONAL SERVICES AGREEMENT WITH
ALL STATE TECHNOLOGY, INC.**

WHEREAS, the Borough of Hillsdale has heretofore entered into a contract with All State Technology, Inc. for services at Stonybrook Swim Club for kiddie pool upgrade, contract awarded by R13150, and

WHEREAS, the Stonybrook Pool Commission has recommended approval of the following change order:

Change Order No. 2	Fixed 150lf cracks @35.00 using bonding Agents and concrete additives	\$5,250.00
--------------------	---	------------

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Hillsdale, that the above-cited Change Order No. 2 increasing the amount of the payment required under said contract by the sum of \$5,250.00, shall be and hereby is approved, and the Mayor is hereby authorized and directed to execute the same for and on behalf of the Borough of Hillsdale.

Council member	Motion	Second	Yes	No	Absent	Abstain	Recuse
DeGise, Jason							
Frank, Douglas							
Kelley, Thomas							
Looes, Chrisoula							
Meyerson, Lawrence							
Pizzella, Frank							

Adopted: July 8, 2014

Attest:

Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

CHANGE ORDER

G701

Distributed To:

- Owner Contractor
- Architect Subcontractor
- Field Other

PROJECT: 13-620
Spray Pool re-plaster

CHANGE ORDER NO:

DATE: May 30, 2014

TO: Borough of Hillsdale
380 Hillsdale Ave
Hillsdale, NJ

PROJECT NO:

CONTRACT DATE:

CONTRACT FOR:

The contract is changed as follows:

#	COST	DESCRIPTION
1		
2		
3		
4		
5	5,250.00	fixed 150 lf cracks @35.00 using bonding agents and concete additives
6		
7		
8		

5,250.00 TOTAL

The original Contract Sum was	\$ 106,173.00
Net change by previously authorized Change Orders coping	\$ 20,000.00
The Contract Sum prior to this Change Order was	\$ 126,173.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,250.00
The new Contract Sum including this Change Order will be	\$ 131,423.00
The Contract Time will be by	Ten (10) days.
The date of Substantial Completion as of the date of this Change Order	

Accepted By:

All Sate Technology, Inc
CONTRACTOR

OK'd by Swim Commission

STANBYBROOK
OWNER

WALLOVE ARCHITECTS
OTHER

Leane Allen
By:

Patty Hughes
By:

Scott J. [Signature]
By:

6-7-2014
Date

6/24/14
Date

6.18.2014
Date

CHANGE ORDER

G701

Distributed To:

- Owner Contractor
 Architect Subcontractor
 Field Other

PROJECT: 13-620
Spray Pool re-plaster

CHANGE ORDER NO:

DATE: May 30, 2014

TO: Borough of Hillsdale
380 Hillsdale Ave
Hillsdale, NJ

PROJECT NO:

CONTRACT DATE:

CONTRACT FOR:

The contract is changed as follows:

#	COST	DESCRIPTION
5	5,250.00	fixed 150 lf cracks @35.00 using bonding agents and concete additives
6		
7		
8		

5,250.00 TOTAL

The original Contract Sum was	\$	106,173.00
Net change by previously authorized Change Orders coping	\$	20,000.00
The Contract Sum prior to this Change Order was	\$	126,173.00
The Contract Sum will be increased by this Change Order in the amount of	\$	5,250.00
The new Contract Sum including this Change Order will be	\$	131,423.00
The Contract Time will be by	Ten (10)	days.
The date of Substantial Completion as of the date of this Change Order		

Accepted By:

All Sate Technology, Inc

CONTRACTOR

OWNER

OTHER

By:

By:

By:

Date

Date

Date

APPLICATION and CERTIFICATE for PAYMENT

To: Borough of Hillsdale
380 Hillsdale Ave.
Hillsdale, NJ 07642

From: All State Technology, Inc
10 Lark Lane
Oak Ridge, NJ 07438

Project: 13-620
Spray Pool Re-Plaster and
Renovations
Stonybrook Swim Club Spray
Pool

Application No: 5
App. Date: June 8, 2014
Period to:
Project Nos:
Contract Date:

Distribution to:
 OWNER
 CONSTRUCTION MGR.
 ARCHITECT
 CONTRACTOR
 OTHER

Contract For:

Via Architect: Wallover Architects

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, G703, is attached.

1. ORIGINAL CONTRACT SUM 106,173.50
2. Net Change By Change Orders 25,250.00
3. CONTRACT SUM TO DATE 131,423.50
4. TOTAL COMPLETED AND STORED TO DATE 97,723.50
5. RETAINAGE:
 - a. of Completed Work 1,954.47
 - b. of Stored Material 0.00

TOTAL RETAINAGE

6. TOTAL EARNED LESS RETAINAGE 1,954.47
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 95,769.03
8. CURRENT PAYMENT DUE 53,189.42
9. BALANCE TO FINISH, INCLUDING RETAINAGE 42,579.61

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	25,250.00	0.00
Total approval this Month	0.00	0.00
TOTALS	\$ 25,250.00	\$ 0.00
NET CHANGES by Change Order	\$ 25,250.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: All State Technology, Inc.
By: Luanne Adams Date: 6-9-14
State of: New Jersey County of: Morris

Subscribed and sworn before me this _____ day of _____
Luanne Adams personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public: _____ My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: _____
By: Frank V. Stifano Date: 6-20-2014

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAUTION: You should use an original document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

CONTINUATION SHEET G703

PROJECT: 13-620

All State Technology, Inc

Page 1 of 1

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: 5

APPLICATION DATE: June 8, 2014

Use Column I on Contracts where variable retainage for line items may apply.

PERIOD TO:

PROJECT NUMBER:

A Item #	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Stored & Used Prior + Current	G Total Completed and Stored To Date	H % to Finish	I Balance to Finish	Retainage
			From Previous Application(s)	Period						
1	Mobilization Demo	12,000.00	12,000.00	0.00	0.00		12,000.00	100.00	0.00	240.00
2	joint sealer	468.00	468.00	✓	468.00		468.00	100.00	0.00	9.36
3	waterblast pool	11,175.00	11,175.00	0.00	0.00		11,175.00	100.00	0.00	223.50
4	Balance tank	22,000.00	22,000.00	10,600.00	7,000.00	✓	17,600.00	80.00	4,400.00	352.00
5	Balance tank piping	20,000.00	20,000.00	0.00	0.00		0.00	0.00	20,000.00	0.00
6	Balance tank hatch	2,000.00	2,000.00	0.00	0.00		0.00	0.00	2,000.00	0.00
7	Diamond Brite	21,232.50	21,232.50	0.00	21,232.50	✓	21,232.50	100.00	0.00	424.65
8	Backer rod	234.00	234.00	0.00	234.00	✓	234.00	100.00	0.00	4.68
9	Poly Sealant	1,404.00	1,404.00	0.00	1,404.00	✓	1,404.00	100.00	0.00	28.08
10	Per tile	4,860.00	4,860.00	1,603.80	3,256.20	✓	4,860.00	100.00	0.00	97.20
11	Depth markers	500.00	500.00	0.00	500.00	✓	500.00	100.00	0.00	10.00
12	zeroo depth tile	3,000.00	3,000.00	990.00	2,010.00	✓	3,000.00	100.00	0.00	60.00
13	allowance	7,300.00	7,300.00	0.00	0.00		0.00	0.00	7,300.00	0.00
14										0.00
15										0.00
16	Change Order 1 coping	20,000.00	20,000.00	17,906.12	2,093.88	✓	20,000.00	100.00	0.00	400.00
17	change order 2 crack repair	5,250.00	5,250.00	0.00	5,250.00	✓	5,250.00	100.00	0.00	105.00
GRAND TOTAL:		131,423.50	54,274.92	43,448.58	97,723.50	74.36	33,700.00	1,954.47		

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (if Any) E=Total Work Completed For This Application
 F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G
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**BOROUGH OF HILLSDALE
RESOLUTION 14157**

PAYMENT OF BILLS

BE IT RESOLVED, by the Borough Council of the Borough of Hillsdale that the following bills in the sum of \$3,477,272.97 as authorized by the Department Head and approved by a Council member liaison, be paid; and that the Mayor, Clerk and Chief 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
DeGise, Jason							
Frank, Douglas							
Kelley, Thomas							
Looes, Chrisoula							
Meyerson, Lawrence							
Pizzella, Frank							

Adopted: July 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
STONYBROOK STONYBROOK OPERATING Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	35	0	65,682.58	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	35	0	65,682.58	0.00
STONYBROOK MANU STONYBROOK MANUAL CHECKING					
141	06/18/14	STO03 STONYBROOK PAYROLL	17,878.01		6933
142	07/01/14	STO03 STONYBROOK PAYROLL	31,648.52		6953
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	49,526.53	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	49,526.53	0.00
SWIM TEAM					
1068	07/08/14	HUG03 HUGHES, PATRICIA	802.00		6964
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	802.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	802.00	0.00
TRUST MANUAL TRUST MANUAL CHECKING					
142	06/18/14	POL05 POLICE-OT TRUST PAYROLL	13,503.64		6935
143	07/01/14	POL05 POLICE-OT TRUST PAYROLL	11,047.77		6955
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	24,551.41	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	24,551.41	0.00
Report Totals					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	235	7	3,477,272.97	1,737.60
	Direct Deposit:	0	0	0.00	0.00
	Total:	235	7	3,477,272.97	1,737.60

Range of Checking Accts: First to Last Range of Check Dates: 06/11/14 to 07/08/14
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
1040	06/17/14	17PBA BOROUGH OF HILLSDALE PBA	960.00		6930
1041	06/17/14	17TEA TEAMSTERS LOCAL 945	205.00		6930
1042	06/17/14	17UPS UNITED PUBLIC SER EMP UNION	251.20		6930
1043	06/17/14	17AFL AFLAC	236.80		6930
1044	06/17/14	17VIS VISION SERVICE PLAN	416.13		6930
2522	06/17/14	NJF01 NJ FAMILY SUPPORT PAYMENT CTR	713.86		6931
2523	06/18/14	BOR06 BOROUGH OF HILLSDALE	63,951.49		6938
2524	06/19/14	17FRA FRANCAVIGLIA, ROBERT	300.00		6939
2525	07/01/14	NJF01 NJ FAMILY SUPPORT PAYMENT CTR	778.22		6957

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	67,812.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	67,812.70	0.00

ANIMAL TRUST	ANIMAL TRUST
1379	07/08/14 SNJ01 SNJ-DEPT OF HEALTH
	15.00
	6965

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	15.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	15.00	0.00

CURRENT	CURRENT
23624	06/11/14 RIC10 RICOH USA INC
	303.65
	6921
23625	06/11/14 W0004 WOODRUFF ENERGY US LLC
	348.90
	6924
23626	06/16/14 UNI02 UNITED WATER NEW JERSEY (REG)
	1,741.35
	6927
23627	06/17/14 CMS01 CMS MEDICARE INSURANCE
	1,293.80
	6929
23628	06/19/14 UNU01 UNUM LIFE INS CO OF AMERICA
	151.20
	6941
23629	06/19/14 PSE01 PSE&G (REGULAR)
	15,862.93
	6942
23630	06/19/14 TRU03 TRUMP TAJ MAHAL
	330.00
	6944
23631	06/19/14 TRU03 TRUMP TAJ MAHAL
	220.00
	6945
23632	06/24/14 DEE04 DEER PARK DIRECT INC.
	19.90
	6946
23633	06/25/14 POS04 POSTMASTER PARAMUS
	1,704.00
	6948
23634	06/26/14 UNI02 UNITED WATER NEW JERSEY (REG)
	15,718.13
	6949
23635	06/30/14 HIL02 HILLSDALE BOARD OF EDUCATION
	1,651,006.00
	6950
23636	07/08/14 ACE02 ACE TREE SURGEONS
	10,950.00
	6972
23637	07/08/14 ADA06 ADAMS, NORA C
	170.00
	6972
23638	07/08/14 AGL01 AGL WELDING SUPPLY CO., INC.
	43.55
	6972
23639	07/08/14 AME02 AMERICAN LEGION POST NO. 162
	125.00
	6972
23640	07/08/14 AME06 AMERICAN WEAR CORP
	239.40
	6972
23641	07/08/14 ATA03 A TAKTON CONCRETE CORP
	2,500.00
	6972
23642	07/08/14 ATL06 ATLANTIC TACTICAL OF NJ, INC
	139.90
	6972
23643	07/08/14 AUTH03 AUTHORINET CONSULTING, LLC
	2,255.97
	6972
23644	07/08/14 BAT07 BATTERIES PLUS, LLC
	221.40
	6972
23645	07/08/14 BER11 BERGEN COUNTY UTILITIES
	235,487.00
	6972
23646	07/08/14 BER14 BC MUNICIPAL JOINT INSURANCE
	96,598.88
	6972
23647	07/08/14 BER26 BERGEN COUNTY GARDEN CTR, INC
	551.50
	6972
23648	07/08/14 BER66 ERIC M BERNSTEIN & ASSOC LLC
	0.00
	07/08/14 VOID
	0

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT	CURRENT	Continued			
23649	07/08/14	BER66 ERIC M BERNSTEIN & ASSOC LLC	9,947.50		6972
23650	07/08/14	BIG02 BIG DADDY'S PIZZA	177.40		6972
23651	07/08/14	BOR02 BOROUGH OF PARAMUS	3,400.00		6972
23652	07/08/14	BOR18 BOROUGH OF HILLSDALE AGENCY	110,059.14		6972
23653	07/08/14	BT0 B.T. SPECIALTIES	64.50		6972
23654	07/08/14	CAR39 CARTRIDGE WORLD, LLC	65.99		6972
23655	07/08/14	CAR41 CAREER DEVELOPMENT INST INC	267.00		6972
23656	07/08/14	CEN04 CENTRAL POLY-BAG CORP	155.40		6972
23657	07/08/14	CHU02 CHURCH OF ST. JOHN THE	100.00		6972
23658	07/08/14	CLI01 CLIFFSIDE BODY CORPORATION	185.20		6972
23659	07/08/14	DE01 D & E UNIFORMS	70.00		6972
23660	07/08/14	DEL03 DELUXE INT'L TRUCKS, INC	93.08		6972
23661	07/08/14	DUR05 DURIE LAWNMOWER CORP.	115.65		6972
23662	07/08/14	ELE03 ELEVATOR MAINTENANCE CORP.	140.00		6972
23663	07/08/14	ELE04 ELECTRICAL POWER SYSTEMS, INC.	1,725.00		6972
23664	07/08/14	EXC01 EXCEL DISTRIBUTORS	529.80		6972
23665	07/08/14	EXC02 EXCELLENT BUILDING SERV CORP	1,998.00		6972
23666	07/08/14	FEN01 FENKART, DOUGLAS R, MD	300.00		6972
23667	07/08/14	FIN05 FINEST PHONES LLC	245.00		6972
23668	07/08/14	FIR11 FF1 PROFESSIONAL SAFETY	10,362.23		6972
23669	07/08/14	FRO01 FROLICH, DIANE	90.00		6972
23670	07/08/14	FUT02 FUTURE SANITATION	30,992.91		6972
23671	07/08/14	GEN01 GENERAL CODE PUBLISHERS CORP	2,279.88		6972
23672	07/08/14	GIT01 GITTLEMAN, MUHLSTOCK &	2,032.50		6972
23673	07/08/14	GRA02 GRAINGER INDUSTRIAL SUPP, INC	473.40		6972
23674	07/08/14	GUL02 WEX BANK INC	51.23		6972
23675	07/08/14	HAR15 HARTMAN EXCAVATING, LLC	84.00		6972
23676	07/08/14	HIG01 HIGHWAY TRAFFIC SUPPLY INC.	170.00		6972
23677	07/08/14	HUD01 HUDSON TIRE EXCHANGE INC	1,289.16		6972
23678	07/08/14	INS01 INSERRA SUPERMARKETS	23.64		6972
23679	07/08/14	INT12 INTERSTATE BATTERY OF NJ	548.80		6972
23680	07/08/14	IRO01 IRON HORSE, INC	500.00		6972
23681	07/08/14	LAC01 LACEY, JENNIFER	70.00		6972
23682	07/08/14	LEP01 LEPORES ITALIAN MARKET, LLC	172.00		6972
23683	07/08/14	LER01 LERCH,VINCI & HIGGINS, LLP	12,080.00		6972
23684	07/08/14	MAN06 MANCOM MANUFACTURING	232.78		6972
23685	07/08/14	MAR01 MARSALA HARDWARE, INC.	0.00	07/08/14 VOID	0
23686	07/08/14	MAR01 MARSALA HARDWARE, INC.	114.45		6972
23687	07/08/14	MAS07 MAGLOCLEN	400.00		6972
23688	07/08/14	MAS11 MAST ELECTRIC LLC	1,050.00		6972
23689	07/08/14	MGL01 MGL PRINTING SOLUTIONS LLC	1,272.70		6972
23690	07/08/14	MIK02 MIKULSKI, FRANK	2,163.00		6972
23691	07/08/14	MJ 01 MJ SIGNS & PROMOTIONS CORP	370.00		6972
23692	07/08/14	MOR12 MORRISON MAHONEY LLP (APPEALS)	759.22		6972
23693	07/08/14	MOT04 MOTOROLA (REG)	913.00		6972
23694	07/08/14	MRJ01 MR. JOHN INC.	188.61		6972
23695	07/08/14	NEG01 NEGLIA ENGINEERING ASSOCIATES	1,670.01		6972
23696	07/08/14	NEG02 NEGLIA ENGINEERING (ESCROW)	371.25		6972
23697	07/08/14	NJD02 NJ DIVISION OF ABC	21.00		6972
23698	07/08/14	NJS01 NJ STATE ASSOCIATION OF CHIEFS	425.00		6972
23699	07/08/14	NOR01 N. JERSEY MEDIA(ACCT#1101697)	99.63		6972
23700	07/08/14	PA01 P&A AUTO PARTS CORP	0.00	07/08/14 VOID	0

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT	CURRENT	Continued			
23701	07/08/14	PA01 P&A AUTO PARTS CORP	513.63		6972
23702	07/08/14	PAS07 PASCACK VALLEY REGIONAL HIGH	450,379.25		6972
23703	07/08/14	PAS18 PASSAIC COUNTY POLICE ACADEMY	25.00		6972
23704	07/08/14	PAT03 PAT BARRETT TRANSMISSION	2,200.00		6972
23705	07/08/14	PAT04 PAT SCANLAN LANDSCAPING, INC	4,641.88		6972
23706	07/08/14	PG01 P & G AUTO, INC.	583.51		6972
23707	07/08/14	POL03 POLLACK, DONNA	3,499.10		6972
23708	07/08/14	REI02 REICH, MARIANNE	50.00		6972
23709	07/08/14	REL05 RELIABLE WOOD PRODUCTS, LLC	0.00	07/08/14 VOID	0
23710	07/08/14	REL05 RELIABLE WOOD PRODUCTS, LLC	6,855.00		6972
23711	07/08/14	RIC01 RICCIARDI BROTHERS INC	1,980.52		6972
23712	07/08/14	RIC07 RICOH AMERICAS CORPORATION	105.00		6972
23713	07/08/14	RIV01 RIVER VALE FLOWER SHOP, INC.	100.00		6972
23714	07/08/14	RIV02 RIVER VALE TOWNSHIP OF	1,888.49		6972
23715	07/08/14	ROG02 ROGO FASTENER CO., INC.	139.55		6972
23716	07/08/14	RUG01 RUGGED OUTFITTERS CORP	177.97		6972
23717	07/08/14	SNA01 SNAP ON TOOLS	54.55		6972
23718	07/08/14	SOM04 SOMERSET COUNTY POLICE ACADEMY	139.00		6972
23719	07/08/14	SPE05 SPECTROTEL, INC.	1,617.28		6972
23720	07/08/14	SPI05 SPIOTTI & ESPOSITO, P.C.	5,487.89		6972
23721	07/08/14	STA05 STATE LINE FIRE & SAFETY INC	689.50		6972
23722	07/08/14	STA31 STATILE, CHRISTOPHER P.A.(REG)	1,392.50		6972
23723	07/08/14	STA45 STAPLES, INC (STATE CONTRACT)	530.20		6972
23724	07/08/14	STO02 STONE INDUSTRIES INC	2,510.58		6972
23725	07/08/14	SWI02 SWIFTREACH NETWORKS INC	300.00		6972
23726	07/08/14	TEM TEMCO INC	306.00		6972
23727	07/08/14	THE50 THE PATRIOT BRASS ENSEMBLE INC	1,200.00		6972
23728	07/08/14	THE51 THE RADIATOR STORE INC	295.00		6972
23729	07/08/14	TJP01 AATJ TERMITE&PEST CONTROL INC	125.00		6972
23730	07/08/14	TOW05 TFS AS CUSTODIAN FOR EBURY	34,331.97		6972
23731	07/08/14	TRE05 TREASURER, NJ HUMAN SERVICES	200.00		6972
23732	07/08/14	TRI01 TRICO EQUIPMENT, INC	270.64		6972
23733	07/08/14	TRU01 TRUGREEN CHEMLAWN, INC.	1,872.00		6972
23734	07/08/14	UNI17 UNITED SALES USA CORP	126.75		6972
23735	07/08/14	USB05 US BANK CUST FOR BV001 TRUST	12,457.18		6972
23736	07/08/14	VAL17 VALTEK, INC	8,828.40		6972
23737	07/08/14	VER VERIZON WIRELESS (LAPTOPS)	147.10		6972
23738	07/08/14	VER02 VERIZON WIRELESS (CELL PHONE)	327.61		6972
23739	07/08/14	VER03 VERIZON	343.71		6972
23740	07/08/14	WAS01 WASTE MANAGEMENT OF NJ INC.	392.40		6972
23741	07/08/14	WEA01 WEATHER DECISION TECH. INC	349.00		6972
23742	07/08/14	WES03 WEST-HILLS DELICATESSEN CORP	180.00		6972
23743	07/08/14	WES08 WESTERN PEST SERVICES INC	113.00		6972
23744	07/08/14	WIL01 WILFRED MACDONALD, INC.	397.08		6972
23745	07/08/14	WON01 WONDER WORKS AMERICA, INC.	200.00		6972
23746	07/08/14	DUR03 DURIE, KEITH	125.00		6974
23747	07/08/14	REL05 RELIABLE WOOD PRODUCTS, LLC	1,770.00		6976

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT					
CURRENT		Continued			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	120	4	2,789,109.76	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	120	4	2,789,109.76	0.00
CURRENT MANUAL					
143	06/18/14	MUN05 MUNICIPAL PAYROLL ACCOUNT	172,868.52		6932
144	07/01/14	MUN05 MUNICIPAL PAYROLL ACCOUNT	177,272.03		6952
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	350,140.55	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	350,140.55	0.00
ESCROW					
2716	06/18/14	BOR25 BOROUGH OF HILLSDALE PAYROLL	1,596.00		6937
2717	07/08/14	BOR06 BOROUGH OF HILLSDALE	1,783.50		6973
2718	07/08/14	GIT01 GITTLEMAN, MUHLSTOCK &	1,185.00		6973
2719	07/08/14	NEG02 NEGLIA ENGINEERING (ESCROW)	1,894.89		6973
2720	07/08/14	PHI02 PHILLIPS PREISS GRYGIEL LLC	652.50		6973
2721	07/08/14	SCH02 SCHOLASTIC BUS COMPANY	540.00		6973
2722	07/08/14	STA10 STATILE, CHRISTOPHER, PA. (OTHER)	0.00	07/08/14 VOID	0
2723	07/08/14	STA10 STATILE, CHRISTOPHER, PA. (OTHER)	2,047.50		6973
2724	07/08/14	TOW05 TFS AS CUSTODIAN FOR EBURY	13,500.00		6973
2725	07/08/14	USB05 US BANK CUST FOR BV001 TRUST	63,600.00		6973
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	9	1	86,799.39	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	9	1	86,799.39	0.00
ESCROW MANUAL					
92	06/18/14	ESC02 ESCROW-PAYROLL DISABILITY	1,596.00		6936
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,596.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1,596.00	0.00
PUBLIC ASSIST2					
1874	06/26/14	TUD01	23.00		6951
1842	07/01/14	PSE07	134.00		6956
1843	07/01/14	KIRO4	1,050.00		6956
1844	07/01/14	ZAY02	400.00		6956
1845	07/01/14	SON02	1,750.00		6956
1846	07/01/14	BER63	850.00		6956
1847	07/01/14	GHA01	1,725.00		6956
1848	07/01/14	CAD02	1,050.00		6956
1849	07/01/14	MCD06	650.00		6956
1850	07/01/14	PAR15	1,150.00		6956
1851	07/01/14	PRA02	210.00		6956
1852	07/01/14	KER03	231.00		6956
1853	07/01/14	HON01	210.00		6956

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PUBLIC ASSIST2 PUBLIC ASSISTANCE			<u>Continued</u>		
1854	07/01/14	ZAY01	182.00		6956
1855	07/01/14	CAR34	210.00		6956
1856	07/01/14	CAM14	147.00		6956
1857	07/01/14	GIL07	147.00		6956
1858	07/01/14	SHE11	231.00		6956
1859	07/01/14	MAR30	224.00		6956
1860	07/01/14	SUN04	210.00		6956
1861	07/01/14	ZHU01	210.00		6956
1862	07/01/14	GAL11	182.00		6956
1863	07/01/14	ALI01	210.00		6956
1864	07/01/14	CLE07	140.00		6956
1865	07/01/14	SIS01	210.00		6956
1866	07/01/14	BIA03	182.00		6956
1867	07/01/14	CHA13	147.00		6956
1868	07/01/14	WOL02	294.00		6956
1869	07/01/14	WON02	210.00		6956
1870	07/01/14	HEA04	147.00		6956
1871	07/01/14	FOG03	210.00		6956
1872	07/01/14	DAV13	147.00		6956
1873	07/01/14	MAI06	140.00		6956
1875	07/01/14	SIE05	300.00		6956
1876	07/01/14	CAR042	140.00		6956
1877	07/01/14	TUD01	140.00		6956

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	36	0	13,793.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	36	0	13,793.00	0.00

RECREATION	RECREATION TRUST	Amount Paid	Reconciled/Void	Ref Num
3243	07/08/14 CRO03 CROWN TROPHY RIVER EDGE, INC	47.84		6958
3244	07/08/14 DAR01 BERGEN COUNTY PARKS	1,088.00	07/08/14 VOID	6958
3245	07/08/14 DEC06 KELLY DECONGELIO	352.00		6958
3246	07/08/14 HAG03 HAGEN, ELIZABETH	1,680.00		6958
3247	07/08/14 PAL02 PALISADES CLIMB, LLC	649.60	07/08/14 VOID	6958
3248	07/08/14 SPO05 SPORTS EXPERT INC	647.28		6958
3249	07/08/14 STA45 STAPLES, INC (STATE CONTRACT)	47.22		6958
3250	07/08/14 TIP01 TIPPING, KENDRA	890.00		6958
3251	07/08/14 URR01 URREA, MARIA	890.00		6958
3252	07/08/14 ZEM01 ZEMAN, MELANIE	890.00		6958
3253	07/08/14 DAR01 BERGEN COUNTY PARKS	400.00		6959
3254	07/08/14 DAR01 BERGEN COUNTY PARKS	400.00		6960
3255	07/08/14 DAR01 BERGEN COUNTY PARKS	288.00		6961
3256	07/08/14 PAL02 PALISADES CLIMB, LLC	130.00		6962
3257	07/08/14 PAL02 PALISADES CLIMB, LLC	389.60		6963
3258	07/08/14 MJ 01 MJ SIGNS & PROMOTIONS CORP	121.00		6970

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	14	2	7,172.94	1,737.60
Direct Deposit:	0	0	0.00	0.00
Total:	14	2	7,172.94	1,737.60

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
RECREATION MAN RECREATION TRUST MANUAL					
107	06/18/14	REC03 RECREATION PAYROLL	3,283.12		6934
108	07/01/14	REC03 RECREATION PAYROLL	3,345.68		6954
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	6,628.80	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	6,628.80	0.00
SPECIAL ASSESS SPECIAL ASSESSMENT FUND					
1	06/13/14	BOR06 BOROUGH OF HILLSDALE	13,642.31		6925
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	13,642.31	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	13,642.31	0.00
STONYBROOK STONYBROOK OPERATING					
4961	06/11/14	DIR02 DIRECT ENERGY BUSINESS	290.52		6922
4962	06/11/14	W0005 WOODRUFF ENERGY US LLC(STNYBK)	2,149.07		6922
4963	06/11/14	PSE03 PSE&G (STONYBROOK)	265.85		6923
4964	06/16/14	UNI03 UNITED WATER NEW JERSEY (STBK)	38.00		6926
4965	06/19/14	UNU01 UNUM LIFE INS CO OF AMERICA	4.20		6940
4966	06/19/14	PSE03 PSE&G (STONYBROOK)	4,233.83		6943
4967	06/24/14	DEE04 DEER PARK DIRECT INC.	47.82		6947
4991	07/02/14	UNI03 UNITED WATER NEW JERSEY (STBK)	8,754.26		6968
4968	07/08/14	ALL14 ALL STATE TECHNOLOGY, INC	25,250.00		6966
4969	07/08/14	AME AMERICAN TIME RECORDER, INC	156.73		6966
4970	07/08/14	AME16 AMERICAN CLEANING SVCS INC.	705.00		6966
4971	07/08/14	BER26 BERGEN COUNTY GARDEN CTR, INC	351.40		6966
4972	07/08/14	BOR18 BOROUGH OF HILLSDALE AGENCY	899.90		6966
4973	07/08/14	BRE01 BREEN CANVAS	1,450.00		6966
4974	07/08/14	EXC02 EXCELLENT BUILDING SERV CORP	175.00		6966
4975	07/08/14	GTS01 GTS-WELCO, LLC	1,041.35		6966
4976	07/08/14	LEH01 LEHMANN POOLS, INC	5,275.83		6966
4977	07/08/14	MAS11 MAST ELECTRIC LLC	2,990.00		6966
4978	07/08/14	PAT04 PAT SCANLAN LANDSCAPING, INC	913.13		6966
4979	07/08/14	PET07 PETERSON PLUMBING/HEATING LLC	3,550.00		6966
4980	07/08/14	SAN04 SANI-PURE FOOD LABORATORIES	1,684.50		6966
4981	07/08/14	SEN02 SENTINEL FIRE SAFETY CORP	590.00		6966
4982	07/08/14	SPE05 SPECTROTEL, INC.	95.36		6966
4983	07/08/14	SPO05 SPORTS EXPERT INC	264.73		6966
4984	07/08/14	TEM TEMCO INC	1,427.00		6966
4985	07/08/14	THE05 THE POOL COMPANY, INC.	34.00		6966
4986	07/08/14	TJP01 AATJ TERMITE&PEST CONTROL INC	225.00		6966
4987	07/08/14	TRU01 TRUGREEN CHEMLAWN, INC.	80.00		6966
4988	07/08/14	VAL06 VALLEY PRINTING & GRAPHIC INC	256.12		6966
4989	07/08/14	VER02 VERIZON WIRELESS (CELL PHONE)	41.90		6966
4990	07/08/14	AUTH03 AUTHORINET CONSULTING, LLC	449.28		6967
4992	07/08/14	MJ 01 MJ SIGNS & PROMOTIONS CORP	300.00		6969
4993	07/08/14	LIN02 LINCOLN EQUIPMENT, INC	1,302.13		6971
4994	07/08/14	TRU01 TRUGREEN CHEMLAWN, INC.	80.00		6971
4995	07/08/14	PSE03 PSE&G (STONYBROOK)	310.67		6975

BOROUGH OF HILLSDALE
RESOLUTION 14152

RAFFLE LICENSE

WHEREAS, St. John the Baptist Church, 69 Valley Street, Hillsdale, NJ 07642 has made proper application for the following Raffle License to be held October 18, 2014; and

WHEREAS, said application contains the number of designation furnished by the Legalized Games of Chance Control Commission; and

WHEREAS, THE Police Department of the Borough of Hillsdale has reported to this Borough Council in writing that the statements contained in said application are in order, that the place wherein said Raffle(s) is to be held complies with the rules and regulations pertaining to the application.

NOW, THEREFORE, BE IT RESOLVED, that upon payment of the licensing fees, as provided by Statute, and upon filing with the Borough Clerk be and he is hereby authorized to issue a license for Raffles in accordance with said application:

Raffle License No.
RL: 706

Type of License
Off-Premise 50/50 Cash Draw Raffle

Council member	Motion	Second	Yes	No	Absent	Abstain	Recuse
DeGise, Jason							
Frank, Douglas							
Kelley, Thomas							
Looes, Chrisoula							
Meyerson, Lawrence							
Pizzella, Frank							

Adopted: July 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 14164**

**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 agreements-*DPW, UPSEU, Crossing Guards*
- (5) Matters relating to the purchase, lease or acquisition of real property or the investment of public funds.
- (6) Matters relating to public safety and property.
- (7) Matters relating to litigation, negotiations and the attorney-client privilege-*Kracynovich*
- (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
DeGise, Jason							
Frank, Douglas							
Kelley, Thomas							
Looes, Chrisoula							
Meyerson, Lawrence							
Pizzella, Frank							

Adopted: July 8, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor