



Hillsdale Volunteer Fire Department

380 Hillsdale Avenue, Hillsdale, New Jersey 07642

Phone # 201-358-5050 - Fax # 201-722-4714

9/29/14

RECEIVED

SEP 30 2014

Sue Witkowski:

Initial: 

The Board of Fire Officers have approved the 3 enclosed applications at their meeting on Monday. Please forward them to the Mayor and Council for their approval and ultimately for swearing in.

Matthew Dinnell for Cadet membership

Samantha Cooke for Cadet membership

Mark Savino Jr. for Regular membership. Since he is a member of the Emerson Pd and Fire department, he is in the Jiff insurance system so the Chief believes he doesn't need the Physical. The same applies to the State as he already has his state relief number. You can proceed with the background check. If you disagree with the physical, please let me know.

Thank you,



Bill Becker, Board Clerk



**ENGINEER'S REPORT
BOROUGH OF HILLSDALE
OCTOBER 7, 2014**

DATE OF REPORT: SEPTEMBER 30, 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. Berliner

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)	October 2014	November 2014
Hazard Mitigation Assistance (HMA)		
Hazard Mitigation Grant Program (HMGP)	After Major Disaster	After Major Disaster
Pre-Disaster Mitigation (PDM)	June 2015	July 2015
Flood Mitigation Assistance (FMA)	June 2015	July 2015
Public Assistance (PA)	After Disaster & State of Emergency Declared	After Disaster & State of Emergency Declared
Assistance to Firefighters	November 2014	December 2014
<i>State</i>		
Municipal Aid - 2015	Obtained	Submitted September 29, 2014
County Aid	September 2014	October 14, 2014
Local Aid Infrastructure	September 2014	October 14, 2014
Bikeways	September 2014	October 14, 2014
Safe Streets to Transit (SSTT)	September 2014	October 14, 2014
Transit Village	September 2014	October 14, 2014
Local Bridges, Future Needs	September 2014	October 14, 2014
Green Acres / Blue Acres Funding	June 2015	July 2015
<i>County</i>		
Open Space, Recreation, Farmland & Historic Preservation	September 2014	October 31, 2014
Municipal Park Improvement	September 2014	October 31, 2014
200 Club Funding	Quarterly	Quarterly

2. ITEMIZED LIST AND STATUS OF SUBMITTED GRANTS (YR 2013-14)

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 2013-2014. 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 Safe Routes to Schools (SRTS)	8/27/2014	Early 2015	Under Review
NJDOT Municipal Aid - 2015 (Saddlewood Dr.)	9/29/2014	Middle 2015	Under Review

NJDOT confirmed the award of \$250,000 in funding on March 21, 2014 per our conversation with Richard Loveless, NJDOT Local Aid Office.
 ^ 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.

3. VETERAN'S PARK IMPROVEMENTS (BERGEN COUNTY OPEN SPACE 2013)

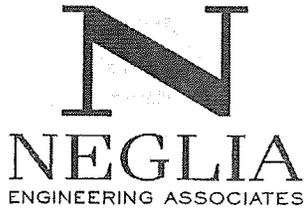
Per correspondence received from the Bergen County Open Space Trust Fund funding for the Veteran's Park Paver Patio & Walkway & Lighting project was awarded in the amount of \$40,787.00. This fund grant award has an expiration date of December 4, 2015. Project construction must be completed by this date.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

4. COMMUNITY DEVELOPMENT BLOCK GRANT STATUS (YEAR 2012)

Per the request of the Borough, Neglia Engineering Associates had reviewed the awarded 2012 Community Development Block Grant (CDBG) application for installing automated door openers at Borough Hall. The 2012 CDBG application is discussed in further detail below:

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 was found to be damaged and had to be replaced. Since it is damaged, the Borough cannot use grant funds to address this issue. The work was completed by the contractor for a cost of \$495.
 2. The ADA door opener for the restroom was 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.

- The automated door openers were installed the week of July 28, 2014.
- The Contractor has been compensated for the work completed directly by the Borough.

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.

A formal request to combine the projects and their funding was submitted to NJDOT on July 23, 2014 to obtain more competitive bidding on the overall project. The NJDOT approved the request on July 23, 2014 via a written letter submitted by Richard Loveless, Supervising Engineer.

The construction documents for the project were available and completed on August 15, 2014. The bid opening occurred on September 3, 2014 at 11:00 am at Borough Hall.

Four (4) prospective contractors submitted bids on Wednesday, September 3, 2014 at 11:00 am. A resolution of award and a recommendation letter was submitted to the Borough on September 4, 2014, recommending that the contract be awarded to AJM Contractors, Inc. for the bid amount of Three Hundred Forty-Two Thousand Two Hundred Ninety Dollars and Thirty Cents (\$342,290.30) (which represents the Base Bid A, Base Bid B, Alternate Bid '#1', and Alternate Bid '#2'). A pre-construction meeting is scheduled on Friday, October 3, 2014 at 2:30 pm at Borough Hall.

6. **SENIOR PLAYGROUND PROJECT (BERGEN COUNTY OPEN SPACE 2014)**

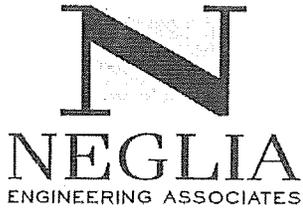
At this time, it is our understanding that the Borough has elected not to proceed with the Bergen County Open Space 2014 funding application.

7. **ROADWAY RESTORATION ORDINANCE**

On September 2, 2014, Neglia Engineering Associates provided ordinance verbiage for a roadway restoration ordinance to be considered by the Borough to the Borough Administrator and Borough Attorney. We understand that the Borough Attorney is utilizing this information to prepare the ordinance. Due to anticipated construction to occur within the Borough, we recommend that the Borough pursue this ordinance as soon as possible.

8. **CONSENT ORDER FOR FINAL JUDGMENT AND RECORDING DOCKET NO. BER-L-3659-13 - 10 BEECHNUT STREET**

As authorized by the Borough in September 2014, Neglia Engineering Associates submitted the requisite Survey and Deeds to the Borough on September 30, 2014 as identified in the Consent Order for Final Judgment. Two packages were submitted. One copy was submitted for the



Borough's records and the second was provided to the Borough for distribution to the property owner.

The Borough shall note that the encroaching pavement must be removed within 30 days as detailed within the Consent Order for Final Judgment. Neglia Engineering Associates will meet with the Department of Public Works on Friday, October 3, 2014 to address the mitigation location.

9. **HILLSDALE MUNICIPAL LANDFILL – METHANE GAS SURVEY & GROUNDWATER MONITORING**

As directed by the Borough of Hillsdale, Neglia Engineering Associates submitted a solicitation for quotes to perform methane gas testing at Centennial Field as required by the NJDEP Closure Plan Approval on August 11, 2014.

Two quotes were received for the methane gas testing. Neglia Engineering Associates prepared and submitted a recommendation letter on August 20, 2014 to award the project to Partners Engineering and Science, Inc. for the amount of \$3,000.00. The Borough awarded the project in September 2014. At this time, resident notices have been distributed by the Borough to resident properties and properties in close proximity of which testing will occur. Gas monitoring services by Partners Engineering and Science, Inc. is anticipated to occur on October 6, 2014 pending weather conditions.

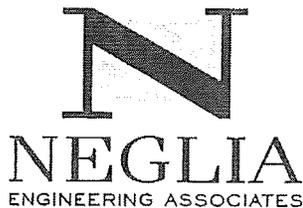
In addition to the methane gas testing, Neglia Engineering Associates submitted a solicitation for quotes to perform groundwater monitoring at Centennial Field as required by the NJDEP Closure Plan Approval on August 15, 2014 for receipt on August 25, 2014. Two quotes were received for groundwater monitoring. Neglia Engineering Associates prepared and submitted a recommendation letter on August 29, 2014 to award the project to Aqua Pro-Tech Laboratories for the amount of \$3,600.00. The Borough awarded the project in September 2014. The groundwater testing is anticipated to occur on October 8, 2014 pending weather conditions.

As per the NJDEP landfill closure requirements, methane gas testing and groundwater monitoring results will be provided to the NJDEP during November 2014.

10. **HILLSDALE RAILROAD STATION PROJECT (BERGEN COUNTY HISTORIC PRESERVATION TRUST FUND 2014)**

Neglia Engineering Associates understands that the Borough may pursue grant funding for improvements to the Hillsdale Railroad Station located at Broadway and Hillsdale Avenue. A Declaration of Intent to Apply was submitted on August 1, 2014. Since this submittal, additional structural damage to the railroad station was found by the Borough DPW in September 2014. Therefore, an updated Intent to Apply form must be submitted to Bergen County Open Space prior to the Grant application deadline on October 31, 2014 by 4:30 pm.

To be eligible for a grant, the applicant shall, as part of the application, show evidence of



matching funds in hand or demonstrate clearly the ability to match the grant requested. An applicant's matching share shall consist only of eligible cash raised or eligible cash expenses incurred by the applicant. No in-kind or donated services are eligible for reimbursement or match.

The Borough shall note that the New Jersey Historic Preservation Office (HPO) must review all funded projects for compliance with the *Secretary of the Interior's Standards* and a copy of the authorization letter supplied to the Historic Preservation Advisory Board (HPAB). Although not specifically required, a HPO authorization letter prior to the submittal to Bergen County Historic Preservation Trust Fund is recommended to confirm compliance with said standards. However, this authorization can be obtained prior to bidding for the project. In addition, the HPAB must approve all professionals, contractors, and craftspersons who are to perform work on the project. This is to ensure that they have had successful experience with projects involving historic properties and that their work conforms to the Secretary of the Interior's *Standards*.

All work on projects funded through this program must begin within two years of the date of the award of the grant by the Bergen County Board of Chosen Freeholders and be completed within three years of the award. Work on the project must be done in accordance with the project schedule established in the grant agreement.

The tentative decision and recommendation of funding award by the Board of Chosen Freeholders will take place during Spring-Summer 2015.

At this time, Neglia Engineering Associates has been informed by the Borough to await Borough and Borough Attorney review of the building and property lease agreement prior to proceeding with any application preparation services. It shall be noted that time is of essence should the Borough wish to submit a Bergen County Open Space application. We would require notification to proceed no later than the October 14, 2014 Mayor and Council meeting.

Respectfully submitted,
Neglia Engineering Associates

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

Respectfully submitted,
Neglia Engineering Associates

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

Hillsdale Fire Department

Chief - Jason Durie

	# of calls	Fire M/Mir	Fire M/Hr	Drill M/Mir	Drill M/Hrs	Tot M/Min	Tot M/Hr
January	19	16742.0	279.0	3240.0	54.0	19982.0	333.0
February	21	18634.0	310.6	840.0	14.0	19474.0	324.6
March	30	19080.0	318.0	4830.0	80.5	23910.0	398.5
April	18	10776.0	179.6	3370.0	56.2	14146.0	235.8
May	24	15129.0	252.2	7515.0	125.3	22644.0	377.4
June	19	18214.0	303.6	4485.0	74.8	22699.0	378.3
July	18	20636.0	343.9	4904.0	81.7	25540.0	425.7
August	15	8885.0	148.1	3870.0	64.5	12755.0	212.6
September		0.0	0.0	0.0	0.0	0.0	0.0
October		0.0	0.0	0.0	0.0	0.0	0.0
November		0.0	0.0	0.0	0.0	0.0	0.0
December		0.0	0.0	0.0	0.0	0.0	0.0
YTD	164	128096.0	2134.9	33054.0	550.9	161150.0	2685.8

Hillsdale Board of Health

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

October 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 September, 2014

CHC Fees:	\$	210.00
Marriage Licenses:	\$	12.00
Transcripts	\$	81.00
Mayor's Fee	\$	50.00
Total:	\$	<u>303.00</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 SEPTEMBER, 2014

<u>VITAL STATISTICS</u>	<u>MONTH</u>	<u>YEAR TO DATE</u>
Births for the month of August, 2014*	Males 1	24
	Females 2	14
Deaths for the month of Sept., 2014	Males 1	19
	Females 1	25

Marriages/Civil Unions:* 2
Transcripts: 6

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

Respectfully submitted,



Sarah Jeune
Deputy Registrar

RECREATION/STONYBROOK REPORT

October 2014

Recreation:

Seniors- Next Luncheon, October 15th at St. John's Parish Center, this lunch will be catered by Domani Restaurant of Hillsdale. November luncheon will take place on November 19th celebrating an "Early Thanksgiving".

Sports- Men's Basketball started at George White School on Monday and Wednesday at 8pm - Pickup game. Sign up started for Youth Basketball our draft day is November 15th and practice and Games start in December.

Halloween: Our Halloween Parade is scheduled for October 25th 9am, parade (possible longer route this year) starts at Borough hall (9:15) sharp to George White School, there will be pumping decorating, photo booth, coloring, goody bag and a balloon artist.

Camp: **BIG PROBLEM FOR 2015**, The Hillsdale schools denied our use for 2015 camp due to roof work at George White. I have sent letters to the following schools and churches - River Vale, Washington Township, Westwood, Pascack Hills and Valley High Schools, Park Ridge, St. John's, OLM, OLMC, and have been told they cannot accommodate us due their own programs. The only school that is available is Smith school. I have been denied for that school also. 252 campers (118 RV) (134 HD)

Fingerprinting:

Still working with the sports associations getting coaches fingerprinted and having all files for code of conduct, concussion training, lightning and Rutgers certification. The cost is paid for by each coach the fee is \$26.00

Welcome Committee:

Packets have been hand delivered new residents (twice since June), a list is given to me monthly from the building dept. of the new residents. Great packet full of Town information and flyers from local businesses once we get the Chamber started this packet will grow and Residents will get the benefits.

Stonybrook:

Rough summer, a lot of breakage, pumps (4), winter damage and weather (not very warm) totals approximately \$50,000+ in repairs. Snack Bar was broke into 9/15, they did not gain entry but broke the inside security gate. About \$600 to fix, I am getting prices to get a full outer security gate and working on pricing for security cameras. Money was transferred to Borough for agreement with Pool Commission last week. Working on the closing of the facility for the winter, getting prices for repairs and items for 2015 season.

Kiddie Pool Renovation; Completed, problems with project and the duration of it. Pool Commission working with lawyer and contractor regarding penalties.

ADA – Permanent Handi Cap lift project (grant) has been installed.

Office Addition – Canceled at this time.

Respectfully submitted,

Patty Hughes – Director

Robert Darcey
6 Cherry Hill Ct
Hillsdale NJ 07642
September 29, 2014

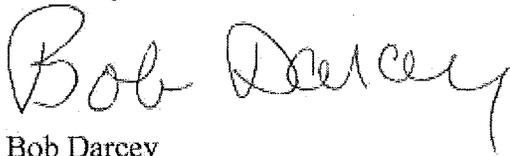
Patty Hughes
Recreation Director
Borough of Hillsdale
Hillsdale Ave.
Hillsdale, NJ 07642

Dear Patty:

Please accept my resignation as a member of the Hillsdale Recreation Commission, effective today, September 29, 2014.

I feel very fortunate to have been associated with the Recreation Commission over the years. My experiences have always been positive with my participation on the Commission, and I leave with many pleasant memories.

Sincerely,



Bob Darcey

Cc: John Corring
Cc: Dawn Cleenput
Cc: Chris Looes

September 29, 2014

Susan Witkowski
Borough Administrator
Borough of Hillsdale
380 Hillsdale Avenue
Hillsdale, NJ 07642

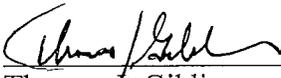
Re: 49 Oak Street, Hillsdale
Block 702, Lot 11

Dear Ms. Witkowski,

I am writing you to follow up on our telephone call from September 29, 2014 and to set forth a proposal for the donation of 49 Oak Street to the Borough of Hillsdale.

I wish to donate this property to the Borough of Hillsdale to be used as a Park/ Open Space by the residents of Hillsdale. The only request that I make is that a plaque be placed at the site entitled "Thomas and Catherine Giblin Memorial Park (or Open Space)." Please advise if the Borough would be interested in the donation of the property and what the procedure for doing so would be.

Very truly yours,


Thomas J. Giblin

(201) 670-3510

Thomasjgiblin@giblinlaw.com



HILLSDALE
LIBRARY

PURSUE YOUR PASSION

September 15, 2014

Honorable Max Arnowitz and Council
Borough of Hillsdale
380 Hillsdale Avenue
Hillsdale, NJ 07642

RECEIVED

SEP 19 2014

Initial: 

Mayor Arnowitz:

The Hillsdale Public Library is an active location in our community receiving over 10,000 visitors per month. On occasions when programs are popular and when organizations utilize the meeting room the parking lot reaches capacity quickly. One of the ways to best serve our community is to assure that parking is available, safe and efficient.

Opportunity and Request:

At the suggestion of a patron and subsequent discussion by the Library Board we have identified a way to better assure safe and efficient parking, especially when the snow occupies precious spaces. The Borough has acquired land on Hazelwood Avenue along the Pascack Brook and across from the library parking lot. If the current fence that runs the length of Hazelwood could be shifted to run across Hazelwood there would be a place:

- to provide additional parking in the current lot by creating a wider turning radius.
- to deposit excess snow providing access to existing parking spaces in winter.
- to permit access to the lot from the library if one day it becomes a park or other useful public space.

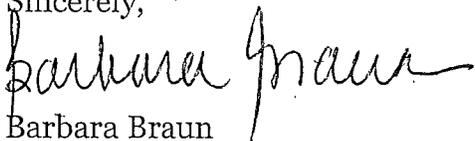
We are not proposing the property be used for additional parking spaces.

Next Steps:

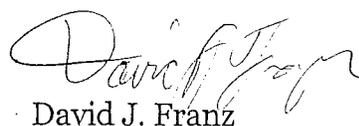
A preliminary investigation revealed that it will require little effort to move the fence. The next step will be to garner your support and proceed to investigate if there any other matters legal or otherwise that need reconciliation prior to finalizing this request.

We request your support in improving parking activities at the Hillsdale Public Library. Thank you on behalf of the Library Board, Library staff and patrons of the Hillsdale Public Library.

Sincerely,



Barbara Braun
President, Library Board



David J. Franz
Library Director

509 Hillsdale Avenue – Hillsdale – NJ – 07642

myhillsdalelibrary.org

201-358-5072 T / 201-358-5074 F

Susan Witkowski

From: Abby Lundy <abbylundy@optonline.net>
Sent: Monday, September 29, 2014 1:40 PM
To: Max Arnowitz; Thomas Kelley; Douglas Frank; Frank Pizzella; Chrisoula Looes; Jason DeGise; Larry Meyerson
Cc: Susan Witkowski; Patty Hughes; Donald Russell
Subject: Conversion of field to multiuse field
Attachments: Est_2071_from_TRI_STATE_ATHLETIC_FIELD_SERVICES__SUPPLIES_INC._2944.pdf

Dear Mayor and Council,

Attached please find an estimate which the Hillsdale Baseball and Softball Association (HBSA) obtained in hopes of upgrading Corra field to a multi use field in accordance with changes being made by Little League International. The HBSA obtains a charter each year making Hillsdale part of the largest organized sports program in the world. For various reasons including safety and fair competitiveness, Little League has recently added a new division of play. This new division is an intermediate division for 11 and 12 year old boys. Little League feels that the standard field size of 46x60 is too small for most boys this age while they are too young for the larger 60x90 field. Currently Hillsdale only has these two field sizes and the HBSA would like to be compliant with Little League and offer our boys the safer, new alternative of being able to play on a 50x70 field. Most neighboring towns in the Pascack Valley have upgraded at least one field to the new size. Unfortunately, Hillsdale is short on fields as it is and adding an additional field isn't an option. The HBSA board has determined that the best alternative would be to convert an existing field to a multi use field that will accommodate both field sizes and levels of play.

There is a full description of the necessary work on the estimate and the conversion will not add any additional work to the DPW staff. The entire cost will be paid for by the HBSA. I am respectfully requesting permission to proceed with our plan to upgrade Corra field to a multi use field. We would like to have the work done in the fall prior to the ground hardening or snow covering the field so that we can begin offering the division in our Spring season. If my correspondence needs to be put on an agenda for discussion, I would appreciate that taking place in October. I am available to answer any questions at the next council meeting or via email at this email address.

Thank you in advance for your time and consideration.

Sincerely,
Abby Lundy
HBSA President

TRI STATE ATHLETIC FIELD
SERVICES & SUPPLIES INC.

P.O. BOX 72
ALLENDALE, NJ 07401

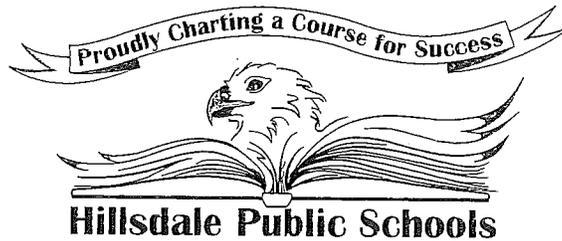
Estimate

Date	Estimate #
8/19/2014	2071

Name / Address
Hillsdale Baseball & Softball Assoc. Abby Lundy P.O. Box 214 Hillsdale, NJ 07642

Description	Qty	Total
<p>Field: 60' grass little league baseball field</p> <p>Description of work:</p> <ol style="list-style-type: none"> Sod cut outfield radius back 10' from where it currently exists to a depth of 2.5"-3" in order to accommodate a 50/70 field. This will put your radius at approximately 60' from the pitching rubber. All excavated spoils to be disposed of onsite at designated location for others to remove. If Tri State Athletic is to truck away material it will be at additional cost to Hillsdale Baseball & Softball Association. Supply and install approximately 30-32 tons of Tri State Athletic Field premium infield mix to newly excavated area. Supply and install 1 ton of Pro's Choice clay amendment into newly installed clay. This product will help with drainage, give the field a safer, more consistent playing surface and help prevent compaction. Box grade entire infield area with a laser guided box grader where possible. This will help to lower high areas and fill in the lows. Supply and Install new 1st, 2nd, 3rd base anchors at 70' locations. Sod cut all baselines and base cutouts in order to give the field crisp clean appearance. Rebuild mound to accommodate a double 46/60 & 50/70 pitchers mound. We will supply a new little league 4 way pitching rubber for the 50/70 mound. We will use clay from #2 above to build mound. <p>*Little League International recommends putting the radius at 69' from pitching rubber. This would require more excavation, 1 more ton or Pro's Choice clay amendment and another 28 tons of clay. If you want this done it would cost an additional \$4885.00</p> <p>**Please send 50% deposit to properly schedule work**</p>		7,800.00
		1,200.00
Thank you, we look forward to working with you in the future		Total \$9,000.00

Phone #	Fax #	E-mail	Web Site
201-760-9700	201-760-9791	tristateathletic@aol.com	www.tristateathletic.com



RICHARD A. SPIRITO
SUPERINTENDENT OF SCHOOLS
rspirito@hillsdaleschools.com

32 RUCKMAN ROAD
HILLSDALE, NJ 07642
201-664-0282
Fax 201-664-9049

September 5, 2014

Ms. Patty Hughes, Recreation Director
Recreation Department
380 Hillsdale Avenue
Hillsdale, New Jersey 07642

Dear Ms. Hughes,

The purpose of this letter is to inform you that due to a roofing project scheduled for the summer of 2015 at George G. White School, we will be unable to host the summer recreation program in Hillsdale. I felt it important to share this information with you early in the year to allow ample time to secure a new location. I apologize for any inconvenience.

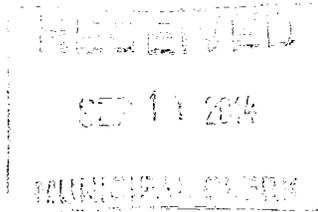
Also, I wanted to make you aware that we are currently in contract negotiations with our School Facility Supervisors and custodians. Due to the fact that we have yet to agree on the terms of a new contract, we are working under the old agreement. Upon the completion of negotiations, all custodial hours billed after June 30, 2014 will be revised to reflect the newly agreed upon weekend and evening rate.

As always, feel free to contact my office with any questions.

Very truly yours,

Richard A. Spirito
Superintendent of Schools

cc: Honorable Max Arnowitz
Susan Witkowski, Administrator/Borough Clerk
Chief Robert Francaviglia
Eileen McLaughlin, Recreation
Lirca Garcia, Business Administrator
Bonnie Giamanco, Secretary to the Business Administrator



Bo Petkovich
PVTri Club
115 Everdell Ave,
Hillsdale, NJ 07642

September 9, 2014

Borough of Hillsdale
380 Hillsdale Ave
Hillsdale, NJ 07642

Re: Hillsdale Holiday 5k

Dear Hillsdale Mayor and Council Members,

I am writing to request approval for dates for the Hillsdale Holiday 5k. The proposal is for the event to take place annually the first Saturday of December at 8am. The participants would walk or run a 5 kilometer (3.1 miles) course through the streets of Hillsdale. The course would start at George White, and traverse the streets between Kinderkamack Road and Broadway ending on Broadway in Veterans Park. A proposed map is included. The event should draw hundreds of participants local to Bergen County and Pascack Valley as well as others. This would be similar to the Rover Clover 5k and Pascack Valley Triathlon.

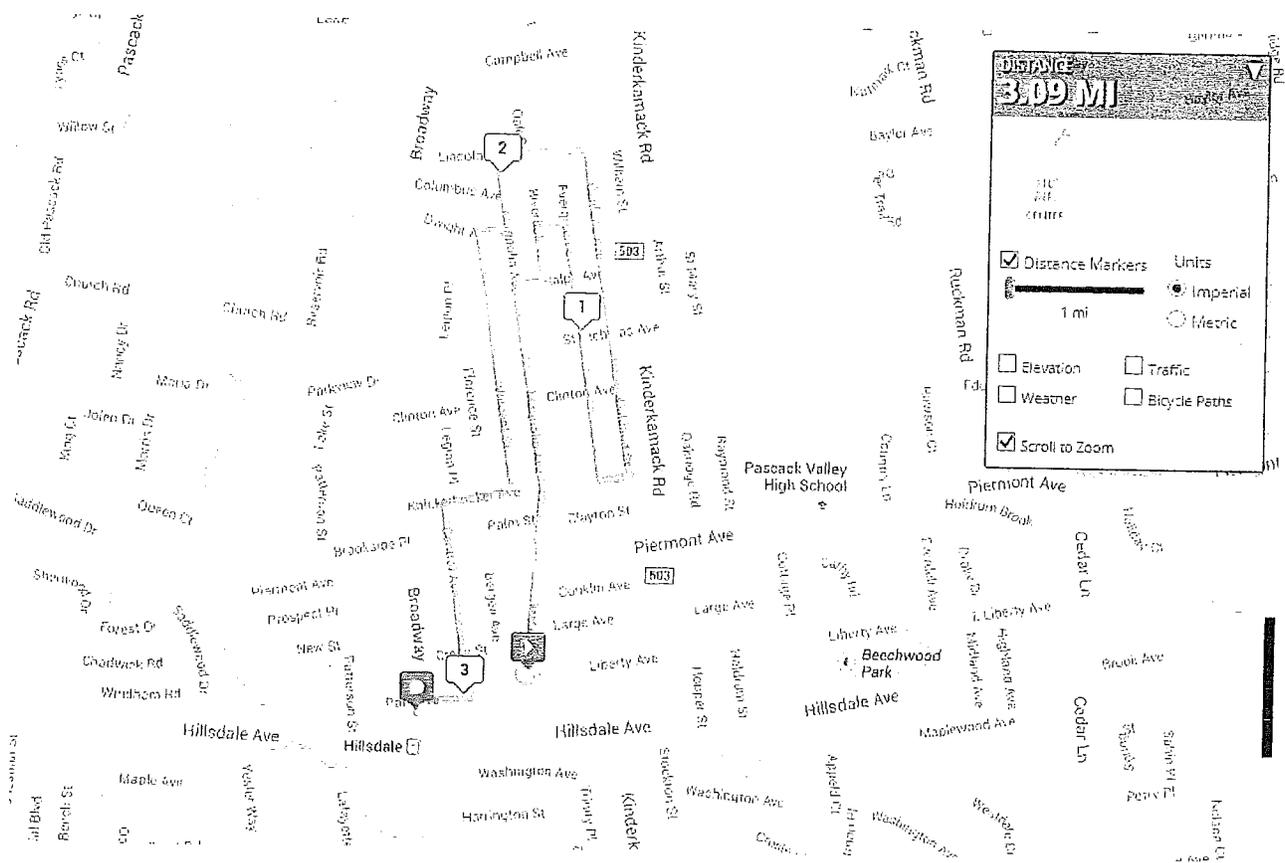
This event is unique as the participants will be encouraged to dress in holiday gear to ring in the season. Hot chocolate, gingerbread cookies, bagels and other holiday refreshments will be provided to participants and volunteers. These types of events are often very good for the local economy as many athletes and spectators are drawn to it during the weekend the event is held. Typically they will come in the day before picking up race numbers, utilizing accommodations, coffee houses, bagel shops, restaurants, convenience stores, gas stations, and local shops.

We believe this event will start off small and give us the opportunity to grow over the coming years and will hopefully become a healthy part of our community. They also provide opportunities for runners to raise money for local charities. In addition we will donate a portion of the profits to a local education cause to be determined at a later time.

We are requesting also requesting the use of George White Middle School for registration and bathrooms and we would work with the Hillsdale Police Dept on course modifications, Hillsdale DPW, and Hillsdale Auxiliary Police as we do in similar town events to address road closures and make safety a top priority. Please let us know if the town of Hillsdale will grant approval of this request for this event.

Thank You,

Bo Petkovich,
Bart Cymerman,
PVTri Club
Hillsdale Holiday 5K, Race Directors



BOROUGH OF HILLSDALE
Ordinance No.14-16
(Introduction)

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 292 “TRAFFIC AND PARKING” OF THE BOROUGH CODE OF THE BOROUGH OF HILLSDALE, BERGEN COUNTY, 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:

Article VII Schedules; Section 292-57, Schedule XVI: Parking Prohibited Certain Hours; is hereby amended and supplemented to add the following designated locations:

Name of Street	Side	Time Limit: Hours/Days	Location
Liberty Avenue	South	7:30 a.m. to 9:00 a.m. 2:30 p.m. to 3:30 p.m. School Days	From Trinity Place to Grove Street

Article VII Schedules; Section 292-59, Schedule XVIII: Time Limit Parking; is hereby amended and supplemented to add the following designated locations:

Name Of Street	Side	Time Limit: Hours/Days	Location
Magnolia Avenue	West	2 hours; 7:00 a.m. to 7:00 p.m. Except Saturday/Sunday & Holidays	Cross Street to Liberty Avenue
Trinity Place	West	2 hours; 8:00 a.m. to 4:00 p.m. School Days	North from 58 Trinity Place to Liberty Avenue

Article VII Schedules; Section 292-59, Schedule XVIII: Time Limit Parking; is hereby amended and supplemented to remove the following designated locations:

Name Of Street	Side	Time Limit: Hours/Days	Location
Trinity Place	West	2 hours; 8:00 a.m. to 4:00 p.m. School Days	Hillsdale Avenue to Liberty Avenue
Trinity Place	East	2 hours; 8:00 a.m. to 4:00 p.m. School Days	From a point of 100 feet north of Hillsdale Avenue to a point 60 feet north thereof

Article VII Schedules; Section 292-55, Schedule XIV: Parking Prohibited at All Times; is hereby amended and supplemented to add the following designated locations:

Name Of Street	Side	Location
Trinity Place	West	From Hillsdale Avenue to Liberty Avenue

Article IV Municipal Parking Lots; Section 292-34:B, Schedule XIV, Identification Stickers; is hereby amended and supplemented to add the following designated locations:

Name Of Street	Side	Time Limit: Hours/Days	Location
Magnolia Avenue	West	Permit Parking School Days	North from Hillsdale Avenue to Liberty Avenue

Magnolia Avenue	East	Permit Parking School Days	North from Hillsdale Avenue to the south driveway of 120 Magnolia Avenue
Trinity Place	East	Permit Parking School Days	North from Hillsdale Avenue to the south driveway of 58 Trinity Place

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

Introduced: October 14, 2014

Attest: _____
 Susan Witkowski
 Municipal Clerk

 Max Arnowitz
 Mayor

**BOROUGH OF HILLSDALE
ORDINANCE NO. 14-15
(Adoption)**

AN ORDINANCE TO AMEND ORDINANCE NO. 14-13 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.

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Police Lieutenant	\$135,000	\$152,000

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 (adoption), approval and publication of notice thereof as required by law, and the provisions of this Ordinance shall be retroactive to January 1, 2014.

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

Adopted: October 14, 2014

Attest: _____
Susan Wikowski
Municipal Clerk

Max Arnowitz
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 14210**

LAWN MAINTENANCE

BE IT RESOLVED, the Mayor and Council hereby approve the certification of cost submitted by the Code Department in the amount of \$450.00 for Beutel Landscape Design for lawn maintenance for Block 1524 Lot 9, 15 Wilts Avenue, Hillsdale, NJ.

BE IT FURTHER RESOLVED that the Tax Collector is hereby authorized to add the amount of \$450.00 respectively to the 4th quarter tax bill for 2014 for Block 1524 Lot 9.

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 this authorization for lawn maintenance and therefore being made available and certified against the 2014 Municipal Operating Budget, Acct# _____ Total Certified Amount: \$450.00 Amount Certified 2014 Municipal Operating Budget \$450.00.

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							

Adopted: October 14, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 14211**

**TRANSFER OVERPAYMENT 2014 TAXES
ON VARIOUS BLOCKS AND LOTS**

WHEREAS, the homeowner or mortgage company, paid 4th quarter taxes on various blocks and lots; resulting in an overpayment;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor & Council authorize the Tax Collector to transfer the 4th quarter overpayment of taxes in the amount of \$834.29 to the 1st quarter of 2015.

<u>Block</u>	<u>Lot</u>	<u>Amount</u>	<u>Paid By</u>
604	1	\$3.72	Homeowner
1206	5	\$34.69	Mortgage Company
1625	8	\$693.98	Mortgage Company
1804	23	\$49.95	Mortgage Company
1910	26	\$51.95	Mortgage Company

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

Adopted: October 14, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 14212**

**AMERICAN SOCIETY OF COMPOSERS, AUTHORS, AND PUBLISHERS
APPROVAL OF LICENSING AGREEMENT**

WHEREAS, the American Society of Composers, Authors, and Publishers is an organization preserving the copyright interest of material owned and written by composers, authors, and publishers, and;

WHEREAS, N.J.S.A. 56:3-A-1 the New Jersey Music Licensing Practices Act provides for agencies who perform music the ability to acquire a permit, and;

WHEREAS, THE Borough of Hillsdale from time to time holds events in which music and theatrics are performed using copyrighted material, and;

WHEREAS, ASCAP provides a fee structure based on population as the yearly fee to be paid in order that copyrighted material can be played and performed.

NOW, THEREFORE, BE IT RESOLVED that the Hillsdale governing body hereby authorize the Borough to enter into an agreement with ASCAP for a yearly fee of \$330.00.

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 Agreement with ASCAP for this resolution are therefore being made available and certified against the 2014 Municipal Operating Budget, Acct# _____ Total Certified Amount: \$330.00 Amount Certified 2014 Municipal Operating Budget \$ 330.00.

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							

Adopted: October 14, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

LICENSE AGREEMENT - LOCAL GOVERNMENTAL ENTITIES

Agreement

between American Society of Composers, Authors and Publishers ("SOCIETY"), located at
2 Music Square West, Nashville, TN 37203

and Borough of Hillsdale, NJ

("LICENSEE"), located at

380 Hillsdale Ave Hillsdale NJ 07642

as follows:

1. Grant and Term of License

(a) ASCAP grants and LICENSEE accepts a license to perform publicly on the "Premises" and at "Events" and "Functions," and not elsewhere or otherwise, non-dramatic renditions of the separate musical compositions in the "ASCAP repertory." The performances licensed under this Agreement may be by means of "Live Entertainment" or "Mechanical Music". For purposes of this Agreement,

- (i) "LICENSEE" shall include the named entity and any of its constituent bodies, departments, agencies or leagues.
- (ii) "Mechanical Music" means music which is performed at the Premises by means other than by live musicians who are performing at the Premises, including, but not limited to (A) compact disc, audio record or audio tape players (but not including "jukeboxes"), (B) videotape, videodisc or DVD players; (C) the reception and communication at the premises of radio or television transmissions which originate outside the Premises; and which are not exempt under the Copyright Law; or (D) a music-on-hold telephone system operated by LICENSEE at the Premises.
- (iii) "Live Entertainment" means music that is performed at the Premises by musicians, singers or other performers.
- (iv) "Premises" means buildings, hospitals, airports, zoos, museums, athletic facilities, and recreational facilities, including, but not limited to, community centers, parks, swimming pools, and skating rinks owned or operated by LICENSEE and any site which has been engaged by LICENSEE for use by LICENSEE.
- (v) "ASCAP repertory" means all copyrighted musical compositions written or published by ASCAP members or members of affiliated foreign performing rights societies, including compositions written or published during the term of this Agreement and of which ASCAP has the right to license non-dramatic public performances.
- (vi) "Events" and "Functions" means any activity conducted, sponsored, or presented by or under the auspices of LICENSEE. Except as set forth in paragraph 2.(d) below, "Events" and "Functions" shall include, but are not limited to, aerobics and exercise classes, athletic events, dances and other social events, concerts, festivals, arts and crafts fairs, and parades held under the auspices of or sponsored or promoted by LICENSEE on the Premises.
- (vii) "Special Events" means musical events, concerts, shows, pageants, sporting events, festivals, competitions, and other events of limited duration presented by LICENSEE for which the "Gross Revenue" of such Special Event exceeds \$25,000 (as defined in paragraph 4.(d) below).

(b) This Agreement shall be for an initial term of one year, commencing September 1, 2014, which shall be considered the effective date of this Agreement, and continuing thereafter for additional terms of one year each. Either party may give notice of termination to the other no later than thirty (30) days prior to the end of the initial or any renewal term. If such notice is given, the agreement shall terminate on the last day of the term in which notice is given.

2. Limitations On License

(a) This license is not assignable or transferable by operation of law or otherwise. This license does not authorize LICENSEE to grant to others any right to perform publicly in any manner any of the musical compositions licensed under this agreement, nor does it authorize any public performances at any of the Premises in any manner except as expressly herein provided.

(b) This license does not authorize (i) the broadcasting, telecasting or transmission or retransmission by wire, Internet, website or otherwise, of renditions of musical compositions in ASCAP's repertory to persons outside of the Premises, other than by means of a music-on-hold telephone system operated by LICENSEE at the Premises; and (ii) performances by means of background music (such as *Muzak*) or other services delivered to the Premises. Nothing in this paragraph shall be deemed to limit LICENSEE's right to transmit renditions of musical compositions in the ASCAP repertory to those who attend Events or Functions on the Premises by means of teleconferencing, videoconferencing or similar technology.

(c) This license is limited to non-dramatic performances, and does not authorize any dramatic performances. For purposes of this agreement, a dramatic performance shall include, but not be limited to, the following:

- (i) performance of a "dramatico-musical work" (as hereinafter defined) in its entirety;
- (ii) performance of one or more musical compositions from a "dramatico-musical work (as hereinafter defined) accompanied by dialogue, pantomime, dance, stage action, or visual representation of the work from which the music is taken;

- (iii) performance of one or more musical compositions as part of a story or plot, whether accompanied or unaccompanied by dialogue, pantomime, dance, stage action, or visual representation;
 - (iv) performance of a concert version of a "dramatico-musical work" (as hereinafter defined). The term "dramatico-musical work" as used in this Agreement, shall include, but not be limited to, a musical comedy, opera, play with music, revue, or ballet.
- (d) This license does not authorize performances:
- (i) at any convention, exposition, trade show, conference, congress, industrial show or similar activity presented by LICENSEE or on the Premises unless it is presented or sponsored solely by and under the auspices of LICENSEE, is presented entirely on LICENSEE'S Premises, and is not open to the general public;
 - (ii) by or at colleges and universities;
 - (iii) at any professional sports event or game played on the Premises;
 - (iv) at any permanently situated theme or amusement park owned or operated by LICENSEE;
 - (v) by any symphony or community orchestra;
 - (vi) by means of a coin operated phonorecord player (jukebox) for which a license is otherwise available from the Jukebox License Office.

3. License Fee

- (a) In consideration of the license granted herein, LICENSEE agrees to pay ASCAP a license fee which includes the total of the "Base License Fee" and any applicable "Special Events License Fees", all of which shall be calculated in accordance with the Rate Schedule attached to and made part of this Agreement. For purposes of this Agreement,
- (i) "Base License Fee" means the annual fee due in accordance with Schedule A of the Rate Schedule and based on LICENSEE's population as established in the most recent published U.S. Census data. It does not include any fees due for Special Events.
 - (ii) "Special Events License Fees" mean the amount due in accordance with Schedule B of the Rate Schedule when Special Events are presented by or on behalf of LICENSEE. It does not include any Base License Fees due.
 - (iii) LICENSEES who are legally organized as state municipal and/or county leagues or state associations of municipal and/or county attorneys shall be required to pay only the fee under Schedule C of the Rate Schedule. Such leagues or associations are not subject to Schedule A or Schedule B of the Rate Schedule. Fees paid by such leagues or associations do not cover performances of the municipality, county or other local government entity represented by the league or association. Schedule C fees are not applicable to municipal, county or other local government entities.

Unless otherwise limited by law, LICENSEE shall pay a finance charge of 1.5% per month from the due date, or the maximum amount permitted by law, whichever is less, on any required payment that it is not made within thirty days of its due date.

4. Reports and Payments

- (a) Upon the execution of this Agreement, LICENSEE shall submit:
- (i) a report stating LICENSEE's population based on the most recent published U.S. Census data. The population set forth in the report shall be used to calculate the Base License Fee under this Agreement; and (ii) a report containing the information set forth in paragraph 4.(d) below for all Special Events that were presented between the effective date of this Agreement and the execution of this Agreement.
- (b) The Base License Fee for the first year of this Agreement and any license fees due for Special Events that were presented between the effective date of this Agreement and the execution of this Agreement shall be payable upon the execution of this Agreement.
- (c) Base License Fees for subsequent years shall be due and payable within 30 days of the renewal date of this Agreement and shall be accompanied by a statement confirming whether any Special Events were presented during the previous calendar year.
- (d) Ninety days after the conclusion of each Special Event, LICENSEE shall submit to ASCAP payment for such Special Event and a report in printed or computer readable form stating:
- (i) the date presented;
 - (ii) the name of the attraction(s) appearing;
 - (iii) the "Gross Revenue" of the event. "Gross Revenue" means all monies received by LICENSEE or on LICENSEE'S behalf from the sale of tickets for each Special Event. If there are no monies from the sale of tickets, "Gross Revenue" shall mean contributions from sponsors or other payments received by LICENSEE for each Special Event;
 - (iv) the license fee due for each Special Event.
- (e) If LICENSEE presents, sponsors or promotes a Special Event that is reportable under Rate Schedule B with another person or entity licensed under an ASCAP License Agreement, LICENSEE shall indicate the name, address, phone number and ASCAP account number of the other person(s) or entity(ies) and the party responsible for payment for such Special Event. If the other party is not licensed by ASCAP, LICENSEE shall pay the license fee due hereunder, notwithstanding any agreement to the contrary between LICENSEE and the other party.

(f) LICENSEE agrees to furnish to ASCAP, where available, copies of all programs of musical works performed, which are prepared for distribution to the audience or for the use or information of LICENSEE or any department thereof. The programs shall include all encores to the extent possible. LICENSEE shall be under no obligation to furnish programs when they have not been otherwise prepared.

(g) ASCAP shall have the right to examine LICENSEE'S books and records at LICENSEE'S place of business during normal business hours to such extent as may be necessary to verify the reports required by paragraph 4.(d) above. ASCAP shall have the right to adjust LICENSEE'S Base License Fee based upon the most recently available revised population figures and Population Estimates Program provided by the U.S. Census Department.

5. Breach or Default

Upon any breach or default by LICENSEE of any term or condition herein contained, ASCAP may terminate this license by giving LICENSEE thirty days notice to cure such breach or default, and in the event that such breach or default has not been cured within said thirty days, this license shall terminate on the expiration of such thirty-day period without further notice from ASCAP. In the event of such termination, ASCAP shall refund on a pro-rata basis to LICENSEE any unearned license fees paid in advance.

6. Interference in Operations

ASCAP shall have the right to terminate this license upon thirty days written notice if there is any major interference with, or substantial increase in the cost of, ASCAP'S operations as the result of any law in the state, territory, dependency, possession or political subdivision in which LICENSEE is located which is applicable to the licensing of performing rights. In the event of such termination, ASCAP shall refund to LICENSEE on a pro-rata basis any unearned license fees paid in advance.

7. Non-Discrimination

LICENSEE recognizes that ASCAP must license all similarly situated users on a non-discriminatory basis. LICENSEE agrees that any modifications to this Agreement by ASCAP, which are required by local, state or federal law for other municipalities, counties and other governmental entities shall not constitute discrimination between similarly situated users. Examples of such modifications are statements of equal employment opportunity or nondiscrimination on the basis of race, creed, color, sex or national origin.

8. Notices

ASCAP or LICENSEE may give any notice required by this Agreement by sending it by certified United States Mail, by generally recognized same-day or overnight delivery service or by electronic transmission (i.e., Mailgram, facsimile or similar transmission) to the appropriate person/office as listed herein. Each party agrees to notify the other of any change in contact information, such as change of address, change of person/office responsible, etc. within 30 days of such change.

AMERICAN SOCIETY OF COMPOSERS,
AUTHORS AND PUBLISHERS

LICENSEE Borough of Hillsdale, NJ

By _____

TITLE _____

By _____

(Fill in capacity in which signed: (a) If corporation, state corporate office held; (b) If partnership, write word "partner" under signature of signing partner; (c) If individual owner, write "individual owner" under signature.)



LOCAL GOVERNMENT ENTITIES

2014 Rate Schedule

SCHEDULE A: Base License Fee

Population Size			Base License Fee
1	to	50,000	\$330.00
50,001	to	75,000	\$657.00
75,001	to	100,000	\$791.00
100,001	to	125,000	\$1,053.00
125,001	to	150,000	\$1,317.00
150,001	to	200,000	\$1,712.00
200,001	to	250,000	\$2,106.00
250,001	to	300,000	\$2,502.00
300,001	to	350,000	\$2,898.00
350,001	to	400,000	\$3,292.00
400,001	to	450,000	\$3,686.00
450,001	to	500,000	\$4,083.00
500,001	and over		*** \$5,003.00

*** \$5,003.00 plus \$500 for each 100,000 of population above 500,000 to a maximum fee of \$65,833.00

SCHEDULE B: Special Events

The rate for Special Events shall be 1% of Gross Revenue.

"Special Events" means musical events, concerts, shows, pageants, sporting events, festivals, competitions, and other events of limited duration presented by LICENSEE for which the "Gross Revenue" of such Special Event exceeds \$25,000.

"Gross Revenue" means all monies received by LICENSEE or on LICENSEE'S behalf from the sale of tickets for each Special Event. If there are no monies from the sale of tickets, "Gross Revenue" shall mean contributions from sponsors or other payments received by LICENSEE for each Special Event.

SCHEDULE C: State Municipal and/or County Leagues or State Associations of Attorneys

The annual license fee for LICENSEES who are legally organized as state municipal and/or county leagues or state associations of municipal and/or county attorneys shall be \$330.

License Fee for Year 2015 and Thereafter

For each calendar year commencing 2015, all dollar figures set forth in Schedules A, B and C above (except for \$500 add-on for populations of 500,001 or more) shall be the license fee for the preceding calendar year, adjusted in accordance with the increase in the Consumer Price Index - All Urban Consumers (CPI-U) between the preceding October and the next preceding October. Any additional license fees due resulting from the CPI adjustment shall be payable upon billing by ASCAP.



ASCAP

LOCAL GOVERNMENT ENTITIES

2014 Report Form

Account Number:

Premise Name: Borough of Hillsdale, NJ

SCHEDULE A: Base License Fee (Due upon execution of Agreement and within 30 days of the Agreement's Renewal Date.)

Population Size: , ,
(Per current U.S. Census Data)

Base License Fee: \$.
(Please refer to Rate Schedule)

SCHEDULE B: Special Events* (Report and Payment due 90 days after the conclusion of each Special Event)

Event Date (mm/dd/yyyy) (If More than 1 Event Per Day, Please Report As Separate Entries)	Performer(s) Or Group(s) Appearing	Gross Revenue** Of Event (Must Exceed \$25,000)	% Applies To Gross Revenue	Event Fee	Is A Program Of Musical Works Attached? (Yes/No)	If The Event Is Co-Sponsored (Please Identify The Co-sponsor's Name, Address, Phone Number and ASCAP Account Number)
			x .01	\$	<input type="radio"/> Yes <input type="radio"/> No	Name: <input type="text"/> Address: <input type="text"/> Phone No.: <input type="text"/> Account Number: <input type="text"/>
			x .01	\$	<input type="radio"/> Yes <input type="radio"/> No	Name: <input type="text"/> Address: <input type="text"/> Phone No.: <input type="text"/> Account Number: <input type="text"/>
			x .01	\$	<input type="radio"/> Yes <input type="radio"/> No	Name: <input type="text"/> Address: <input type="text"/> Phone No.: <input type="text"/> Account Number: <input type="text"/>

**"Special Events" means musical events, concerts, shows, pageants, sporting events, festivals, competitions, and other events of limited duration presented by LICENSEE for which the "Gross Revenue" of such Special Event exceeds \$25,000.

***"Gross Revenue" means all monies received by LICENSEE or on LICENSEE'S behalf from the sale of tickets for each Special Event. If there are no monies from the sale of tickets, "Gross Revenue" shall mean contributions from sponsors or other payments received by LICENSEE for each Special Event.

SCHEDULE C: State Municipal and/or County Leagues or State Associations of Attorneys

Report Year:

Annual License Fee: \$330.00 (Due within 30 days of Renewal Date.)

Total Fees Reported From Any or All of Schedules A, B or C: \$.

Contact Person & Title

Phone Number: - - Ext: Fax Number: - -

Email: Website:

I certify the above information is true and correct.

Dated: / / Signature:

American Society of Composers, Authors and Publishers
PO Box 331608-7515, Nashville, TN 37203-9998

INVOICE

Borough of Hillsdale, NJ 380 Hillsdale Ave Hillsdale, NJ 07642	September 22, 2014
Re: Borough of Hillsdale, NJ 380 Hillsdale Ave Hillsdale, NJ 07642	
Billing Period: September 1, 2014 Thru August 31, 2015	

Annual Rate: \$330.00
\$330.00
Amount Due:

The only credit cards ASCAP accepts are American Express, MasterCard and VISA		
Payment Amount: \$ _____		
*Check No: _____		
Credit Card No: _____	Expiration Date: _____	
VISA _____	Mastercard _____	American Express _____
Name exactly as on Card: _____		
Signature: _____		
Cardholder acknowledges receipt of good and/or services in the amount of the total shown herein and agrees to perform the obligations set forth in the Cardholder's Agreement with the Issuer.		

*Please note: "When you provide a check as payment, you authorize ASCAP to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. However the transaction will appear on your bank statement. If we cannot post the transaction electronically, we may present a copy of your check for payment."

License fees due and payable in advance. Retain bottom portion for your records.

Borough of Hillsdale, NJ
380 Hillsdale Ave
Hillsdale, NJ 07642

Billing Period: : September 1, 2014 Thru August 31, 2015

Annual Rate: \$330.00
Amount Due: \$330.00



ASCAP LOCAL GOVERNMENT FACT SHEET

Benefit of License: 1 Comprehensive Agreement - 1 annual fee & single report !

- Covers almost any municipal activity
- Removes potential liability
- Automatically covers additional uses without extra fees/reports**
- Cheap – cost less than individual rates

* *Monitoring or Tracking only of events with gross revenue in excess of \$25,000.00

What's Covered:

1.) All Government Owned Buildings & Property

- Examples:
- Background Music in Municipal Buildings
 - Music On Hold in Municipal Buildings
 - Employee Functions, parties
 - City Buses & Trains
 - Libraries
 - Swimming Pools (Water Aerobics)
 - Municipal-owned shops
 - Senior Center Dances & Classes
 - Golf & Tennis Center Snack Bars
 - Community/Récreation Center Activities (Dances, classes)
 - Arena & Convention Centers (when not "rented out" to others)
 - Airports
 - Museums
 - Ice & Roller Rinks
 - Skate parks
 - Zoos & Aquariums
 - Hospitals
 - Carousels
 - Public Parks

2.) Also covers events sponsored by or presented solely by municipality:

- Examples:
- Arts & Crafts Fairs
 - Festivals
 - First Night/New Year's Celebrations
 - Amateur Athletic Leagues
 - Non-exempt elementary & secondary school performances
 - Parades
 - Concerts
 - Carnivals
 - City Sponsored Conventions

Restrictions/Not Covered:

- Examples:
- Coin-Operated Jukeboxes
 - Performances by or at Colleges & Universities
 - Performances at any professional sports event/game
 - Theme & Amusement Parks
 - Community or Symphony Orchestras
 - Conventions presented by outside entities
 - Broadcast radio or TV, Cable, Satellite or internet (except closed circuit)

**BOROUGH OF HILLSDALE
RESOLUTION 14213**

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE SADDLEWOOD DRIVE – SECTION II PROJECT

WHEREAS, **Saddlewood Drive** has developed significant areas of cracking, erosion and pot holes due to weather patterns, traffic and aging, and

WHEREAS, the condition of the road poses operational and safety concerns for motorists as well as pedestrians,

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Hillsdale formally approves the grant application for the above stated project, and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified **MA-2015-Hillsdale Borough-00249** to the New Jersey Department of Transportation on behalf of the Borough of Hillsdale, and

NOW BE IT RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Hillsdale and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

Adopted: October 14, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor



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

Michael J. Neglia, PE, PP, PLS
President

Gregory Polyniak, PE, PP

Michael F. Berliner

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

September 30, 2014

Via: FedEx Standard

Mr. Richard Loveless
NJDOT - Local Aid
153 Halsey Street-5th Floor
Newark, NJ 07102

Re: NJDOT Grant Application for State Aid to Counties and Municipalities
MA-2015-Saddlewood Drive-00218
Saddlewood Drive Resurfacing
Borough of Hillsdale, Bergen County, New Jersey
NEA Project No.: HIDLADM14.001

Dear Mr. Loveless:

Enclosed please find the following documents for the above referenced project:

- Three (3) copies of the NJ DOT Grant Application (including cost estimate, location map and photo log)
- One (1) copy of the NJDOT Grant Application submission confirmation received via email

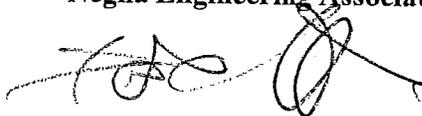
It is our understanding that the resolution will be adopted at an October 2014 Mayor and Council meeting. Neglia Engineering Associates will forward three copies of memorialized resolutions upon receipt.

Neglia Engineering trusts you will find the above in order. Should you have any questions or require additional information, please do not hesitate to contact this office.

Very truly yours,
Neglia Engineering Associates


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

Very truly yours,
Neglia Engineering Associates


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

cc : Mayor and Council (via: regular mail)
Susan Witkowski, Borough Clerk / Administrator (via: regular mail)

BOROUGH OF HILLSDALE
RESOLUTION 14214

**AUTHORIZATION TO ENTER INTO A GRANT AGREEMENT FOR 2014-2015
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS FOR
PUBLIC SERVICE SENIOR ACTIVITES**

BE IT RESOLVED, that the Mayor and Council of the Borough of Hillsdale wishes to enter into a grant agreement with the County of Bergen for the purpose of using \$4,500.00, four thousand five hundred dollars in 2014-2015 Community Development Block Grant, contract number PS-HILLSSR14, contract period of 07/01/14 through 06/30/2015, funds for:

PUBLIC SERVICE SENIOR CITIZENS GRANT
HILLSDALE, NEW JERSEY

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Mayor Max Arnowitz to be a signatory for the aforesaid grant agreement; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Susan Witkowski to sign all County vouchers submitted in connection with the aforesaid project; and

BE IT FURTHER RESOLVED, that the Mayor and Council recognizes that the Borough of Hillsdale is liable for any funds not spent in accordance with the Grant Agreement; and that liability of the Mayor and Council is in accordance with HUD requirements.

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

Adopted: October 14, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor



**COUNTY OF BERGEN
COMMUNITY DEVELOPMENT**

One Bergen County Plaza – 4th Floor • Hackensack, NJ 07601
(201) 336-7200 • Fax (201) 336-7247

Kathleen A. Donovan
County Executive

September 19, 2014

Patti Hughes, Recreation Director
Borough of Hillsdale
Sr. Citizen Activities
380 Hillsdale Avenue
Hillsdale, NJ 07642

Dear Ms. Hughes: *Patti*

In order to prepare your organization's 2014-2015 contract for execution, the U.S. Department of Housing and Urban Development and the Bergen County Board of Chosen Freeholders must approve the allocation of your project. Before funds can be obligated or expended the enclosed Grant Agreement for Sr. Citizen Activities must be executed between Borough of Hillsdale and the County of Bergen.

Please complete and return this entire contract within 30 business days of the above date. The following items should be completed:

- A BOARD/MUNICIPAL RESOLUTION authorizing entrance into a grant agreement. **(Sample enclosed.)**
- PAGE 2 – Complete/correct all fields, including DUNS#, and CCR#. Name the point of contact who will be handling all of the grant correspondence.
- PAGE 3 - Signature Page (affix seal)
- ATTACHMENT A - Scope of Services
- ATTACHMENT B - Note revised Budget Categories (signatory is to match signatory of green vouchers)
- ATTACHMENT C - **If there is not an initial drawdown submitted by December 2014, there is a chance that your funds will be cancelled.**
- ATTACHMENT D - Statement of Accounting Adequacy
- ATTACHMENT E - Name the County of Bergen and its Officials and Employees as Additional Insured.

If you have any questions, please do not hesitate to contact me at (201) 336-7221.

Sincerely,

Shanthi Brigati
Contract Administrator

Enc.



BERGEN COUNTY
OFFICE OF THE COUNTY EXECUTIVE

One Bergen County Plaza, Room 580, Hackensack, NJ 07601-7076
(201) 336-7300 Fax: (201) 336-7304

Kathleen A. Donovan
Bergen County Executive

Internet Site
www.co.bergen.nj.us

August 20, 2012

Mayor Max Arnowitz
Borough of Hillsdale
380 Hillsdale Avenue
Hillsdale, NJ 07642

Dear Mayor Arnowitz,

I am pleased to inform you that your application for 2014 Community Development Block Grant funds has been approved for inclusion in Bergen County's 2014 Action Plan submitted to the U.S. Department of Housing and Urban Development.

The following project and amount was submitted for HUD approval.

<u>Project</u>	<u>Amount</u>
Senior Citizen Activities	\$4,500

You will be contacted by a Community Development staff representative with regard to the grant agreement process.

I wish you the very best for the successful completion of your Community Development activities.

If you should have any questions, please contact a CD staff representative at 201-336-7200.

Very truly yours,

Kathleen A. Donovan
Bergen County Executive

KAD/mp
cc: Noreen Best, CD Director

**BOROUGH OF HILLSDALE
RESOLUTION 14215**

**ENDORISING 2015 COMMUNITY DEVELOPMENT PROJECTS
FOR AAH OF BERGEN COUNTY, INC.**

WHEREAS, a 2015 Bergen County Community Development grant of \$13,903. has been proposed by AAH (Alliance Against Homelessness) of Bergen County, Inc. for permanent supportive housing for the homeless mentally ill in the municipality of Hillsdale; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Hillsdale hereby confirm endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

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

Adopted: October 14, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor



**COUNTY OF BERGEN
COMMUNITY DEVELOPMENT**

One Bergen County Plaza – 4th Floor • Hackensack, NJ 07601
(201) 336-7200 • Fax (201) 336-7247

Kathleen A. Donovan
County Executive

September 19, 2014

David Moore, Exec. Dir.
AAH
Bridge Haven Housing (Fair Lwn & Hills)
267R Pascack Road
Washington Twnshp, NJ 07676

Dear Mr. Moore:

David

In order to prepare your organization's 2014-2015 contract for execution, the U.S. Department of Housing and Urban Development and the Bergen County Board of Chosen Freeholders must approve the allocation of your project. Before funds can be obligated or expended the enclosed Grant Agreement for Bridge Haven Housing (Fair Lwn & Hills) must be executed between AAH and the County of Bergen.

Please complete and return this entire contract within 30 business days of the above date. The following items should be completed:

- A BOARD/MUNICIPAL RESOLUTION authorizing entrance into a grant agreement. (Sample enclosed.)
- PAGE 2 – Complete/correct all fields, including DUNS#, and CCR#. Name the point of contact who will be handling all of the grant correspondence.
- PAGE 3 - Signature Page (affix seal)
- ATTACHMENT A - Scope of Services
- ATTACHMENT B - Note revised Budget Categories (signatory is to match signatory of green vouchers)
- ATTACHMENT C - If there is not an initial drawdown submitted by December 2014, there is a chance that your funds will be cancelled.
- ATTACHMENT D - Statement of Accounting Adequacy
- ATTACHMENT E - Name the County of Bergen and its Officials and Employees as Additional Insured.

If you have any questions, please do not hesitate to contact me at (201) 336-7221.

Sincerely,

Shanthi Brigati

Shanthi Brigati
Contract Administrator

Enc.

**BOROUGH OF HILLSDALE
RESOLUTION 14216**

**INTERLOCAL AGREEMENT BETWEEN THE BOROUGH OF HILLSDALE
AND THE TOWNSHIP OF RIVERVALE FOR THE USE OF THE
INDOOR POLICE PISTOL RANGE**

WHEREAS, the Borough of Hillsdale (Hereinafter Hillsdale) and the Township of River Vale (Hereinafter River Vale) are desirous of entering into an Interlocal Services Agreement under the provisions of N.J.S.A. 40:8-1 for the use by River Vale of the Hillsdale indoor police pistol range located at 380 Hillsdale Avenue, Hillsdale, NJ 07642; and

WHEREAS, the municipalities of Hillsdale and River Vale have determined that this agreement and the payment of the costs and equipment is an appropriate for use of this facility and would promote shared services between the local units and would be beneficial to them.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Bodies of these municipalities that they hereby enter into and execute this Inter-local Services Agreement generally under the terms and conditions of the agreement which shall be executed by the respective Mayors of Hillsdale and River Vale.

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

Adopted: October 14, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

INTERLOCAL AGREEMENT BETWEEN THE BOROUGH OF HILLSDALE AND
THE TOWNSHIP OF RIVERVALE FOR THE USE OF THE INDOOR POLICE
PISTOL RANGE

1. This agreement shall be effective January 1, 2015 through December 31, 2015.
2. The Township of River Vale will pay the Borough of Hillsdale \$2,274.20 for the term of the agreement for use of this facility by the River Vale Police Department sworn officers to use the facility for state qualifying shooting. Payment will be made payable to the Borough of Hillsdale on an annual basis. There usage fee will increase by 2% annually at renewal.
3. The facility to be utilized is the Indoor Police Pistol Range in Hillsdale which is located at 380 Hillsdale Avenue, Hillsdale, NJ 07642.
4. The use of the range will be coordinated by the Police Chiefs of the respective municipalities and their departmental range officers.
5. Insurance for the use of the Hillsdale range by the River Vale Police Department is provided by the Joint Insurance Fund. The Township of River Vale and its Police Officers agree to follow all rules, regulations, and instruction issued by Hillsdale Police Department for the safe, proper and authorized use of the facility. The Hillsdale Chief of Police shall in his or her sole discretion make such determination of any breach or violation of said rule or regulations, and take appropriation action as he shall deem in his or her sole discretion is necessary.
6. This Interlocal Agreement will have an option for renewal of an additional year of January 1, 2016 through December 31, 2016 if mutually agreed upon both communities on or before November 1, 2015 The cost for the second year of the agreement will be \$2,319.69.

~AGREEMENT~

By our execution of the attached resolution and agreement, we acknowledge its terms and understandings as set forth above for the use of the Hillsdale Indoor Police Pistol Range.

Borough of Hillsdale:

Max Arnowitz, Mayor

Susan Witkowski, Borough Clerk

Township of RiverVale:

Joseph Blundo, Mayor

Karen Padva, Borough Clerk

BOROUGH OF HILLSDALE
RESOLUTION 14217

**AUTHORIZE AGREEMENT WITH BERGEN MUNICIPAL
EMPLOYEE BENEFITS FUND (MEDICAL)**

WHEREAS, a number of public entities in the State of New Jersey have joined together to form the **Bergen Municipal Employee Benefits Fund**, hereafter referred to as "FUND", as permitted by N.J.S.A. 11:15-3, 17:1-8.1, and 40A:10-36 et seq., and;

WHEREAS, the FUND was approved to become operational by the Departments of Insurance and Community Affairs and has been operational since that date, and;

WHEREAS, the statutes and regulations governing the creation and operation of a joint insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a FUND;

WHEREAS, the governing body of the Borough of Hillsdale, hereinafter referred to as "LOCAL UNIT" has determined that membership in the FUND is in the best interest of the LOCAL UNIT.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the LOCAL UNIT hereby agrees as follows:

- i. Become a member of the FUND for the period outlined in the LOCAL UNIT's Indemnity and Trust Agreements.
- ii. Will participate in the following type of coverage:
 - a.) Health Insurance as defined pursuant to N.J.S.A. 17B:17-4, the FUND's Bylaws, and Plan of Risk Management.
- iii. Adopts and approves the FUND's Bylaws.
- iv. Execute an application for membership and any accompanying certifications.

BE IT FURTHER RESOLVED that the governing body of the LOCAL UNIT is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the FUND as required by the FUND's Bylaws, and to deliver these documents to the FUND's Executive Director with the express reservation that these documents shall become effective only upon:

- i. Approval of the LOCAL UNIT by the FUND.
- ii. Receipt from the LOCAL UNIT of a Resolution accepting assessment.

- iii. Approval by the New Jersey Department of Insurance and Department of Community Affairs.

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

Adopted: October 14, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

BERGEN MUNICIPAL EMPLOYEE BENEFITS FUND

INDEMNITY AND TRUST AGREEMENT

THIS AGREEMENT made this _____ day of _____, 2014, in the County of _____, State of New Jersey, By and Between the **Bergen Municipal Employee Benefits Fund** referred to as "FUND" and the governing body of the _____ a duly constituted LOCAL UNIT OF GOVERNMENT, hereinafter referred to as "LOCAL UNIT".

WITNESSETH:

WHEREAS, the governing bodies of various local units of government, as defined in N.J.A.C. 11:15-3.2, have collectively formed a Joint Insurance Fund as such an entity is authorized and described in N.J.S.A. 40A:10-36 et. seq. and the administrative regulations promulgated pursuant thereto; and

WHEREAS, the LOCAL UNIT has agreed to become a member of the FUND in accordance with and to the extent provided for in the Bylaws of the FUND and in consideration of such obligations and benefits to be shared by the membership of the FUND;

NOW THEREFORE, it is agreed as follows:

1. The LOCAL UNIT accepts the FUND's Bylaws as approved and adopted and agrees to be bound by and to comply with each and every provision of said Bylaws and the pertinent statutes and administrative regulations pertaining to same.
2. The LOCAL UNIT agrees to participate in the FUND with respect to health insurance, as defined in N.J.S.A. 17B:17-4, and as authorized in the LOCAL UNIT's resolution to join.
3. The LOCAL UNIT agrees to become a member of the FUND and to participate in the health insurance coverages offered for an initial period, (subject to early release or termination pursuant to the Bylaws), such membership to commence on **January 1, 2015** and ending on **December 31, 2017** at 12:01 AM provided, however, that the LOCAL UNIT may withdraw at any time upon 90 day written notice to the FUND.
4. The LOCAL UNIT certifies that it has never defaulted on payment of any claims if self-insured and has not been cancelled for non-payment of insurance premiums for a period of at least two (2) years prior to the date of this Agreement.
5. In consideration of membership in the FUND, the LOCAL UNIT agrees that it shall jointly and severally assume and discharge the liability of each and every member of the FUND, for the periods during which the member is receiving coverage, all of whom as a condition of membership in the FUND shall execute an Indemnity and Trust Agreement similar to this Agreement and by execution hereto, the full faith and credit of the LOCAL UNIT is pledged to the punctual payments of any sums which shall become due to the FUND in accordance with the Bylaws thereof, this Agreement or any applicable Statute. However, nothing herein shall be construed as an obligation of the LOCAL UNIT for claims and expenses that are not covered by the FUND, or for that portion of any claim or liability within the LOCAL UNIT retained limit or in an amount which exceeds the FUND's limit of coverage.

6. If the FUND in the enforcement of any part of this Agreement shall incur necessary expenses or become obligated to pay attorney's fees and/or court costs, the LOCAL UNIT agrees to reimburse the FUND for all such reasonable expenses, fees, and costs on demand.

7. The LOCAL UNIT and the FUND agree that the FUND shall hold all moneys in excess of the LOCAL UNIT's retained loss fund paid by the LOCAL UNIT to the FUND as fiduciaries for the benefit of FUND claimants all in accordance with N.J.A.C. 11:15-3 et. seq.

8. The FUND shall establish and maintain Claims Trust Accounts for the payment of health insurance claims in accordance with N.J.S.A. 40A:10-36 et. seq., N.J.S.A. 40A:5-1 and such other statutes and regulations as may be applicable. More specifically, the aforementioned Trust Accounts shall be utilized solely for the payment of claims, allocated claim expense and stop loss insurance or reinsurance premiums for each risk or liability as follows:

- a) Employer contributions to group health insurance
- b) Employee contributions to contributory group health insurance
- c) Employer contributions to contingency account
- d) Employee contributions to contingency account
- e) Other trust accounts as required by the Commissioner of Insurance

9. Notwithstanding 8 above, to the contrary, the FUND shall not be required to establish separate trust accounts for employee contributions provided the FUND provides a plan in its Bylaws for the recording and accounting of employee contributions of each member.

10. Each LOCAL UNIT of government who shall become a member of the FUND shall be obligated to execute an Indemnity and Trust Agreement similar to this Agreement.

BERGEN MUNICIPAL EMPLOYEE BENEFITS FUND

ADOPTED: _____
Date

BY: _____
MAYOR

ATTEST: _____

BOROUGH OF HILLSDALE
RESOLUTION 14218

**RESOLUTION CALLING FOR CERTAIN RAIL SAFETY
MEASURES IN BERGEN COUNTY**

WHEREAS, nationwide, rail shipments of crude oil rose from 5,000 carloads in 2006 to 400,000 carloads last year; and

WHEREAS, it has been reported that at least 7 million gallons of highly flammable Bakken crude oil travels through the County of Bergen per day; and

WHEREAS, the CSX River Line travels through 11 Bergen County towns, Northvale, Norwood, Harrington Park, Closter, Haworth, Dumont, Bergenfield, Teaneck, Bogota, Ridgefield Park and Ridgefield; and

WHEREAS, the Department of Transportation reported data shows that crude oil from the Bakken region in North Dakota tends to be more volatile and flammable than other crude Oils; and

WHEREAS, the safety of every single resident and first responder across Bergen County is of paramount concern to this Freeholder Board; and

WHEREAS, this Board also sees any potential rail accident as a potential environmental disaster; and

WHEREAS, the concerns over the crude oil on our railways has mounted in recent months after a series of accidents and derailments in the States of North Dakota, Alabama and Virginia; and

WHEREAS, despite the National Transportation Safety Board finding the tankers inadequate for transporting such flammable materials, federal officials continue to refuse banning companies from shipping crude in the older-model tank cars; and

WHEREAS, the National Transportation Safety Board advises that older models of the type of tank car used to transport crude oil and ethanol, known as the DOT-111, are not safe to carry hazardous liquids; and

WHEREAS, the National Transportation Safety Board recommended that all new and existing tank cars in crude oil and ethanol service be equipped with additional safety design features, including enhanced puncture resistance systems, top fittings protection and bottom outlet valves that remain closed during accidents.

NOW THEREFORE BE IT RESOLVED,, this Freeholder Board recommends that DOT-111 Tanks not be used to transport shipments of Bakken oil through the County of Bergen; and

BE IT FURTHER RESOLVED, that this Freeholder Board further recommends that any rail cars that pass through Bergen County be equipped with these enhanced features; and

BE IT FURTHER RESOLVED, that this Board recognizes that emergency responders from our local municipalities are the first to respond to any public safety incidents we urge CSX, Federal and State Public Safety Officials to more proactively share necessary data and product information to our local first responders so that they can best be properly trained and prepared for any incident; and

BE IT FURTHER RESOLVED, this Board see this issue as a major safety concern for our residents across our State, we urge our colleagues in Hudson, Essex, Union, Middlesex, Somerset and Mercer counties to enact similar resolutions. We also urge our colleagues in Hudson, Essex, Union, Middlesex, Somerset and Mercer counties, to urge their state and federal officials to enact meaningful rail-safety actions.

BE IT FURTHER RESOLVED, that a copy of this resolution be sent to the offices of Senator Robert Menendez, Senator Cory Booker, congressman Bill Pascrell, Congressman Albio Sires, Congressman E. Scott Garrett, to effect federal legislation to make these changes, Governor Chris Christie, County executive Kathleen Donavan, the members of Bergen County’s State Legislative Delegation, the Freeholder Boards of Hudson, Essex, Union, Middlesex, Somerset and Mercer Counties, and all 70 Mayors of the municipalities in the County of Bergen for their support.

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

Adopted: October 14, 2014

Attest: _____
 Susan Witkowski
 Municipal Clerk

 Max Arnowitz
 Mayor



E-MAILED

9/26/14
m/c/AM
PD/FD/OEM



RECEIVED

SEP 26 2014

Initial:

COUNTY OF BERGEN

OFFICE OF THE COUNTY EXECUTIVE

One Bergen County Plaza • Room 580 • Hackensack, NJ 07601-7076
(201) 336-7300 • Fax (201) 336-7304

Kathleen A. Donovan
County Executive

September 25, 2014

Mayor and Council
Administrator
Police Chief
Fire Chief
Emergency Management Coordinator

**RE: Bergen County Summit on Bakken Oil Crisis (Freight Train Safety Matters)
[October 20, 2014 at 10:30 AM One Bergen County Plaza, Hackensack]**

Dear Local Official:

As an administrator and/or first responder in a community directly traversed and bifurcated by CSX, I am inviting you to a Bergen County Summit on Monday, October 20th to discuss the Bakken Oil Crisis and the safety/emergency response issues related to freight trains traversing our towns. From the affected municipalities, I am calling together representatives of the governing bodies, police and fire chiefs, and OEM coordinators, in addition to our legislators and freeholders.

At the summit, we will hear presentations from our County OEM and fire officials. These officials have been working tirelessly to pursue information and data from our state and federal officials, in addition to coordinating planning with our local officials. We will also have the opportunity to distribute materials and address questions from all attendees.

I strongly urge you to attend the **October 20th Summit at 10:30 AM at One Bergen County Plaza, Hackensack, in the 4th Floor Learning Center**, or send a representative. Please R.S.V.P. by calling Helene Tyminski at 201-336-7305 or via email at htyminski@co.bergen.nj.us on or before October 15th.

I look forward to seeing you on October 20th.

Very truly yours,

Kathleen A. Donovan
County Executive

KAD:ht

September 25, 2014

Page 2

cc: Senator Loretta Weinberg, District 37
Senator Gerald Cardinale, District 39
Assemblyman Gordon M. Johnson, District 37
Assemblywoman Valerie Vainieri Huttel, District 37
Assemblyman Robert Auth, District 39
Assemblywoman Holly Schepisi, District 39
Freeholder Chairman David L. Ganz
Freeholder Vice Chair Joan M. Voss
Freeholder Chair Pro Temp John A. Felice
Freeholder Maura N. DeNicola
Freeholder James J. Tedesco III
Freeholder Steven A. Tanelli
Freeholder Tracy Silna Zur
Clerk to the Board Michele DiIorgi
Jerrold B. Binney, Acting County Administrator
Jeanne Baratta, Chief of Staff
Chief Brian Higgins, Bergen County Police Dept.
Lt. Matthew Tiedemann, Bergen County Police Dept.
Bryan Hennig, Bergen County Fire Marshall
Larry Rauch, Bergen County Fire Coordinator

Invitees:

Borough of Bergenfield Officials
Borough of Bogota Officials
Borough of Closter Officials
Borough of Dumont Officials
Borough of Harrington Park Officials
Borough of Haworth Officials
Borough of Northvale Officials
Borough of Norwood Officials
Borough of Ridgefield Officials
Village of Ridgefield Park Officials
Township of Teaneck Officials



Board of Chosen Freeholders
County of Bergen

One Bergen County Plaza • Fifth Floor • Hackensack, NJ 07601-7076
(201) 336-6200 • FAX (201) 336-6290

David L. Ganz
Chairman

September 25, 2014

Dr. Joan M. Voss
Vice Chairman

Ladies and Gentlemen:

John A. Felice
Chairman Pro Tempore

We are enclosing a certified copy of Resolution #1095-14, "Resolution Calling for Certain Rail Safety Measures in Bergen County" adopted by the Bergen County Board of Chosen Freeholders on September 23, 2014.

Maura R. DeNicola

Steven A. Tanelli

James J. Tedesco, III

Tracy S. Zur

The Freeholder Board recommends that any rail cars that pass through Bergen County be equipped with enhanced features. Second, it recommends that DOT-111 Tanks not be used to transport shipments of Bakken oil through Bergen County. Finally the Freeholder Board urges CSX, Federal and State Public Safety Officials to proactively share necessary data and product information to our local first responders, so they can be properly trained and prepared to respond to any incident.

Michele DiIorgi
Clerk to the Board

Edward J. Florio
Counsel to the Board

With this safety concern, the Board urges our colleagues in Hudson, Essex, Union, Middlesex, Somerset and Mercer counties, and the 70 municipalities in Bergen County, to enact similar resolutions, as well as urge state and federal officials to enact meaningful rail safety actions.

Very truly yours,

Michele DiIorgi
Clerk to the Board

MD/ljs
Enc.

**BOROUGH OF HILLSDALE
RESOLUTION 14219**

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR
SUPPLEMENTAL SNOW PLOWING**

WHEREAS, on September 23, 2014 the Borough of Hillsdale received bids for Supplemental Snow Plowing Services; and,

WHEREAS, (2) sealed bids were received w from the following vendors:

- 1) *Downes Tree Service Co., Inc.* – Base Bid - \$125.00 per hour/per plow-truck; Alternate Bid #1- \$165.00 per hour/per plow-truck for additional trucks in excess of trucks proposed under Base Bid; and,
- 2) *Greenscape Landscape Contractors, Inc.* – Base Bid - \$189.00 per hour/per plow-truck; Alternate Bid #1- \$189.00 per hour/per plow-truck for additional trucks in excess of trucks proposed under Base Bid; and,

WHEREAS, the Borough Council is satisfied with the proposals submitted by Downes Tree Service Co., Inc. and Greenscape Landscape Contractors, Inc. as being responsible proposals and being in conformance with the requirements promulgated pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., and which satisfies the best interests of the Borough; and,

WHEREAS, the Chief Financial Officer of the Borough of Hillsdale has certified that sufficient funds are available for this purpose.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Hillsdale, County of Bergen, State of New Jersey that it hereby awards and authorizes the contracts for Supplemental Snow Plowing Services to Downes Tree Service Co., Inc. and Greenscape Landscape Contractors, Inc., at the rates as set forth above; and,

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized and directed to execute the contracts for supplemental snow plowing services for the rates as set forth above and in accordance with the bid specifications and proposals submitted; and,

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

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

Introduced: October 14, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 14220

**AUTHORIZE THE BOROUGH CLERK TO ADVERTISE FOR
SUPPLEMENTAL SNOW REMOVAL SERVICES OF SIDEWALKS
FOR 2014-2015 SEASON**

WHEREAS, the governing body sees a need for supplemental snow removal services of sidewalks for the 2014-2015 snow season; and

BE IT RESOLVED, that the governing body authorizes the Borough Clerk to advertise for supplemental snow removal services of sidewalks for 2014-2015 snow season.

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

Adopted: October 14, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 14221**

**AUTHORIZE THE BOROUGH CLERK
TO ADVERTISE FOR REQUEST FOR PROPOSALS FOR
IT SERVICE AND MAINTENANCE OF DESKTOP COMPUTERS**

BE IT RESOLVED, that the Borough Clerk is hereby authorized to advertise for Requests for Proposals (RFP) for IT Service and maintenance of desktop computers.

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

Adopted: October 14, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 14192

RESOLUTION AUTHORIZING REDEMPTION & PREMIUM

WHEREAS, The Tax Collection held a Tax Sale on September 29, 2010 and at the sale a lien was sold on Block 704 Lot 2, also known as 647 Hillside Ave., Hillside, NJ 07642 for 2009 delinquent taxes and,

WHEREAS, this lien, known as Tax Sale Certificate #10-00002 was sold to NER Family Associates, LLC, PO Box 196, Hawthorne, NJ 07507 for 0% redemption fee and a \$7,100 premium and,

WHEREAS, Brian Giblin, Atty, 240 Forest Avenue, Paramus, NJ 07652 has effected redemption of Certificate #10-00002 in the amount of \$39,843.22.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is authorized to issue a check in the amount of \$39,843.32 payable to NER Family Associates, 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 \$7,100 (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 Hillside, 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 Acct# 4-01-55-901-017 Total Certified Amount: \$39,843.22 and Escrow Account# 0000000007 in the amount of \$7,100.00.

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							

Adopted: October 14, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 14193**

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 1205 Lot 10, also known as 101 West St., Hillsdale, NJ 07642 for 2013 delinquent taxes and,

WHEREAS, this lien, known as Tax Sale Certificate #13-00003 was sold to Stonefield Investment Fund III, LLC, 21 Robert Pitt Dr., Suite 202, Monsey, New York 10952 for 0% redemption fee and a \$53,000 premium and,

WHEREAS, the above homeowner is in bankruptcy as of October 2013 and the properties should not have gone to tax sale.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is authorized to issue a check in the amount of \$33,246.79 payable to Stonefield Investment Fund III, LLC for the refund of monies paid.

Be it further resolved, that the Tax Collector is authorized to issue a check in the amount of \$53,000 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 Acct# 4-01-55-901-017 Total Certified Amount: \$33,246.79 and Escrow Account# 0000000007 in the amount of \$53,000.00.

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							

Adopted: October 14, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 14197

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 1205 Lot 11, also known as 100 West St., Hillsdale, NJ 07642 for 2013 delinquent taxes and,

WHEREAS, this lien, known as Tax Sale Certificate #13-00004 was sold to Stonefield Investment Fund III, LLC, 21 Robert Pitt Dr., Suite 202, Monsey, New York 10952 for 0% redemption fee and an \$11,000 premium and,

WHEREAS, the above homeowner is in bankruptcy as of October 2013 and the properties should not have gone to tax sale.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is authorized to issue a check in the amount of \$9,499.14 payable to Stonefield Investment Fund III, LLC for the refund of monies paid.

Be it further resolved, that the Tax Collector is authorized to issue a check in the amount of \$11,000 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 Acct# 4-01-55-901-017 Total Certified Amount: \$9,499.14 and Escrow Account# 0000000007 in the amount of \$11,000.00.

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							

Adopted: October 7, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 14222

PAYMENT OF BILLS

BE IT RESOLVED, by the Borough Council of the Borough of Hillsdale that the following bills in the sum of \$3,206,907.08 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: October 14, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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TRUST MANUAL	TRUST MANUAL	CHECKING	Continued		
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	213	5	3,206,907.08	520.76
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	<u>213</u>	<u>5</u>	<u>3,206,907.08</u>	<u>520.76</u>

Range of Checking Accts: First to Last Range of Check Dates: 09/10/14 to 10/14/14
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
2536	09/23/14	NJF01 NJ FAMILY SUPPORT PAYMENT CTR	713.86		7108
2537	10/02/14	NJF01 NJ FAMILY SUPPORT PAYMENT CTR	746.03		7124

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	1,459.89	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	1,459.89	0.00

ANIMAL TRUST	ANIMAL TRUST	Amount Paid	Reconciled/Void	Ref Num
1386	10/14/14 SNJ01 SNJ-DEPT OF HEALTH	3.60		7133
1387	10/14/14 TYC02 TYCO ANIMAL CONTROL	1,050.00		7133

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	1,053.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	1,053.60	0.00

CURRENT	CURRENT	Amount Paid	Reconciled/Void	Ref Num
23982	09/10/14 CMS01 CMS MEDICARE INSURANCE	1,293.80		7097
23983	09/10/14 RIC10 RICOH USA INC	303.65		7097
23984	09/10/14 UNI02 UNITED WATER NEW JERSEY (REG)	345.56		7097
23985	09/10/14 VAL11 VALERO MARKETING & SUPPLY CO.	107.85		7097
23986	09/10/14 VER02 VERIZON WIRELESS (CELL PHONE)	283.43		7097
23987	09/10/14 WOO04 WOODRUFF ENERGY US LLC	71.37		7097
23988	09/10/14 POL01 POLICE & FIREMEN'S RETIREMENT	132.55		7104
23989	09/10/14 PUB03 PUBLIC EMPLOYEES RETIREMENT	35.38		7104
23990	09/12/14 UNI02 UNITED WATER NEW JERSEY (REG)	4,549.92		7107
23991	09/29/14 UNU01 UNUM LIFE INS CO OF AMERICA	151.20		7113
23992	09/30/14 HIL02 HILLSDALE BOARD OF EDUCATION	825,503.00		7116
23993	09/30/14 UNI02 UNITED WATER NEW JERSEY (REG)	15,718.13		7117
23994	09/30/14 GUL02 WEX BANK INC	37.21		7118
23995	09/30/14 PSE01 PSE&G (REGULAR)	15,888.25		7119
23996	10/01/14 DEE04 DEER PARK DIRECT INC.	78.69		7121
23997	10/06/14 WOO04 WOODRUFF ENERGY US LLC	90.18		7130
23998	10/10/14 BER01 BERGEN MUNICIPAL EMPLOYEE BNFT	5,912.00		7131
23999	10/14/14 ACE02 ACE TREE SURGEONS	5,075.00		7139
24000	10/14/14 AGL01 AGL WELDING SUPPLY CO., INC.	46.60		7139
24001	10/14/14 ALE01 ALERT ALL CORP.	1,974.45		7139
24002	10/14/14 ALL15 ALL METAL WELDING, INC.	375.00		7139
24003	10/14/14 AME02 AMERICAN LEGION POST NO. 162	125.00		7139
24004	10/14/14 AME06 AMERICAN WEAR CORP	303.00		7139
24005	10/14/14 AQU02 AQUA PRO-TECH LABORATORIES INC	3,600.00		7139
24006	10/14/14 AUTH03 AUTHORINET CONSULTING, LLC	2,244.72		7139
24007	10/14/14 AYE05 AYER, DURENE	371.26		7139
24008	10/14/14 BER06 BERGEN COUNTY DEPT OF HEALTH	25.00		7139
24009	10/14/14 BER11 BERGEN COUNTY UTILITIES	235,487.00		7139
24010	10/14/14 BER15 BERGEN CTY MUN CLERKS ASSOC	60.00		7139
24011	10/14/14 BER26 BERGEN COUNTY GARDEN CTR, INC	8.58		7139
24012	10/14/14 BER50 BERGEN COUNTY TECHNICAL SCHLS	690.00		7139

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT	CURRENT	Continued			
24013	10/14/14	BER66 ERIC M BERNSTEIN & ASSOC LLC	0.00	10/14/14 VOID	0
24014	10/14/14	BER66 ERIC M BERNSTEIN & ASSOC LLC	7,838.50		7139
24015	10/14/14	BOR18 BOROUGH OF HILLSDALE AGENCY	114,848.05		7139
24016	10/14/14	CAM05 CAMPBELL FOUNDRY	150.00		7139
24017	10/14/14	CDW01 CDW GOVERNMENT INC	7,791.01		7139
24018	10/14/14	CMS01 CMS MEDICARE INSURANCE	1,293.80		7139
24019	10/14/14	DAV10 DAVE STERN INC	92.50		7139
24020	10/14/14	DE01 D & E UNIFORMS	4,059.35		7139
24021	10/14/14	DEP01 NJ DEPT OF CORRECTIONS/DEPTCOR	165.00		7139
24022	10/14/14	DUR05 DURIE LAWNMOWER CORP.	128.85		7139
24023	10/14/14	EAS07 EASTERN BAG & PAPER CO., INC.	261.44		7139
24024	10/14/14	ELE03 ELEVATOR MAINTENANCE CORP.	140.00		7139
24025	10/14/14	EXC01 EXCEL DISTRIBUTORS	532.99		7139
24026	10/14/14	EXC02 EXCELLENT BUILDING SERV CORP	3,932.00		7139
24027	10/14/14	FEN01 FENKART, DOUGLAS R, MD	300.00		7139
24028	10/14/14	FIR11 FF1 PROFESSIONAL SAFETY	16,735.72		7139
24029	10/14/14	FRE02 FREMGEN'S POWER EQUIPMENT INC.	198.60		7139
24030	10/14/14	FRO01 FROLICH, DIANE	90.00		7139
24031	10/14/14	FUT02 FUTURE SANITATION	30,992.91		7139
24032	10/14/14	GAL01 GALLS/QUARTERMASTER	157.00		7139
24033	10/14/14	GRA02 GRAINGER INDUSTRIAL SUPP, INC	109.08		7139
24034	10/14/14	HAN01 HANLON, MARIE	110.49		7139
24035	10/14/14	HIG01 HIGHWAY TRAFFIC SUPPLY INC.	359.41		7139
24036	10/14/14	HIL29 HILLS/VALLEY COALITION	1,099.20		7139
24037	10/14/14	HOR01 HORIZON ENTERTAINMENT &	300.00		7139
24038	10/14/14	INS01 INSERRA SUPERMARKETS	72.25		7139
24039	10/14/14	INS06 INSTITUTE FOR PROFESSIONAL DEV	99.00		7139
24040	10/14/14	JES01 JESCO, INC	135.08		7139
24041	10/14/14	JOH02 JOHN M HARTEL & CO., INC.	105.00		7139
24042	10/14/14	KAY01 KAY PRINTING & ENV CO., INC	228.03		7139
24043	10/14/14	KUI01 KUIKEN BROTHERS CO., INC.	12.56		7139
24044	10/14/14	LAC01 LACEY, JENNIFER	235.00		7139
24045	10/14/14	LAW03 LAWMEN SUPPLY OF NJ, INC	640.59		7139
24046	10/14/14	LEP01 LEPORES ITALIAN MARKET, LLC	325.00		7139
24047	10/14/14	MAR01 MARSALA HARDWARE, INC.	0.00	10/14/14 VOID	0
24048	10/14/14	MAR01 MARSALA HARDWARE, INC.	181.13		7139
24049	10/14/14	MAS10 MASER CONSULTING PA CORP	115.00		7139
24050	10/14/14	MCK05 MCKIRDY & RISKIN, P.A.	10,000.00		7139
24051	10/14/14	MOT04 MOTOROLA (REG)	456.50		7139
24052	10/14/14	MRJ01 MR. JOHN INC.	670.23		7139
24053	10/14/14	MUN06 MUNICIPAL RECORD SERVICE, INC.	329.00		7139
24054	10/14/14	NEG01 NEGLIA ENGINEERING ASSOCIATES	5,100.00		7139
24055	10/14/14	NJ08 NJS LEAGUE OF MUNICIPALITIES	55.00		7139
24056	10/14/14	NOR01 N. JERSEY MEDIA(ACCT#1101697)	350.17		7139
24057	10/14/14	NOR05 NORTHWEST BERGEN REGIONAL	13,176.78		7139
24058	10/14/14	PA01 P&A AUTO PARTS CORP	0.00	10/14/14 VOID	0
24059	10/14/14	PA01 P&A AUTO PARTS CORP	648.22		7139
24060	10/14/14	PAS07 PASCACK VALLEY REGIONAL HIGH	900,758.50		7139
24061	10/14/14	PAT04 PAT SCANLAN LANDSCAPING, INC	4,641.88		7139
24062	10/14/14	RAY05 RAYELCO GENERATOR CO.	120.00		7139
24063	10/14/14	REI02 REICH, MARIANNE	50.00		7139
24064	10/14/14	REL05 RELIABLE WOOD PRODUCTS, LLC	2,100.00		7139

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT	CURRENT	Continued			
24065	10/14/14	RIC01 RICCIARDI BROTHERS INC	1,150.36		7139
24066	10/14/14	RIC07 RICOH AMERICAS CORPORATION	105.00		7139
24067	10/14/14	RIC10 RICOH USA INC	303.65		7139
24068	10/14/14	RIV02 RIVER VALE TOWNSHIP OF	16.98		7139
24069	10/14/14	RUG01 RUGGED OUTFITTERS CORP	197.16		7139
24070	10/14/14	RUT10 RUTGERS - CONTINUING EDUCATION	425.00		7139
24071	10/14/14	SNA01 SNAP ON TOOLS	495.10		7139
24072	10/14/14	SPE05 SPECTROTEL, INC.	1,630.27		7139
24073	10/14/14	STA14 STAPLES BUSINESS ADVANTAGE	68.29		7139
24074	10/14/14	STA45 STAPLES, INC (STATE CONTRACT)	250.84		7139
24075	10/14/14	STE01 STEWART, DAVID M.D.	125.00		7139
24076	10/14/14	STE04 STEIN & SONS INC	1,500.00		7139
24077	10/14/14	STO02 STONE INDUSTRIES INC	2,406.76		7139
24078	10/14/14	SUM02 INDIAN HARBOR INSURANCE CO	218.68		7139
24079	10/14/14	SWI02 SWIFTREACH NETWORKS INC	300.04		7139
24080	10/14/14	TAS01 TASER INTERNATIONAL INC	3,216.88		7139
24081	10/14/14	TEC01 TECHNICAL FIRE SERVICES, INC.	675.00		7139
24082	10/14/14	THO03 THOMPSON REUTERS	376.50		7139
24083	10/14/14	TIM02 TIM ENNIS	1,537.00		7139
24084	10/14/14	TJP01 AATJ TERMITE&PEST CONTROL INC	125.00		7139
24085	10/14/14	TRE05 TREASURER, NJ HUMAN SERVICES	275.00		7139
24086	10/14/14	TRI01 TRICO EQUIPMENT, INC	520.76	10/14/14 VOID	7139
24087	10/14/14	VAL16 VALLEY MEDICAL GRP INC	99.00		7139
24088	10/14/14	VER VERIZON WIRELESS (LAPTOPS)	147.10		7139
24089	10/14/14	VER02 VERIZON WIRELESS (CELL PHONE)	299.50		7139
24090	10/14/14	VER03 VERIZON	348.60		7139
24091	10/14/14	WAS01 WASTE MANAGEMENT OF NJ INC.	23,601.71		7139
24092	10/14/14	WEA01 WEATHER DECISION TECH. INC	349.00		7139
24093	10/14/14	WES08 WESTERN PEST SERVICES INC	113.00		7139
24094	10/14/14	WIN03 WINNER FORD, INC	26,835.60		7139
24095	10/14/14	WON01 WONDER WORKS AMERICA, INC.	404.00		7139
24096	10/14/14	APP01 APPROVED SURGICAL SUPPLIES INC	120.00		7140
24097	10/14/14	TRI01 TRICO EQUIPMENT, INC	24,892.26		7141

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	112	4	2,345,786.88	520.76
Direct Deposit:	0	0	0.00	0.00
Total:	112	4	2,345,786.88	520.76

CURRENT MANUAL	CURRENT MANUAL	CHECKING		
149	09/10/14	MUN05 MUNICIPAL PAYROLL ACCOUNT	164,491.65	7099
150	09/11/14	MUN05 MUNICIPAL PAYROLL ACCOUNT	2.10	7105
151	09/23/14	MUN05 MUNICIPAL PAYROLL ACCOUNT	176,848.13	7109
152	10/03/14	MUN05 MUNICIPAL PAYROLL ACCOUNT	177,019.94	7126

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	518,361.82	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	518,361.82	0.00

ESCROW	ESCROW			
2765	10/08/14	BOR18 BOROUGH OF HILLSDALE AGENCY	213.83	7125

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
ESCROW	ESCROW	Continued			
2766	10/08/14	BOR25 BOROUGH OF HILLSDALE PAYROLL	921.91		7125
2767	10/14/14	AMA03 A. MACCHIONE BROTHERS	150.00		7134
2768	10/14/14	ANC03 ANCHOR FENCE (ESCROW)	871.10		7134
2769	10/14/14	CIF001 CIFARELLI MASONRY	50.00		7134
2770	10/14/14	FON03 FONDE, PHILIP	50.00		7134
2771	10/14/14	HOR01 HORIZON ENTERTAINMENT &	1,810.00		7134
2772	10/14/14	INS01 INSERRA SUPERMARKETS	185.57		7134
2773	10/14/14	KEE03 KEEHN LANDSCAPING CON	50.00		7134
2774	10/14/14	NEG02 NEGLIA ENGINEERING (ESCROW)	512.88		7134
2775	10/14/14	PFE04 JAMES S PFEIFER	300.00		7134
2776	10/14/14	STA10 STATILE, CHRISTOPHER, PA. (OTHER)	0.00	10/14/14 VOID	0
2777	10/14/14	STA10 STATILE, CHRISTOPHER, PA. (OTHER)	2,112.50		7134
2778	10/14/14	STA50 STANBURY, WHITNEY	530.00		7134
2779	10/14/14	VER17 VERNAY MOVING & STORAGE INC	880.00		7134

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	14	1	8,637.79	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	14	1	8,637.79	0.00

PUBLIC ASSIST2	PUBLIC ASSISTANCE	Amount Paid	Ref Num
1954	10/01/14 KIR04	1,050.00	7123
1955	10/01/14 ZAY02	400.00	7123
1956	10/01/14 SON02	1,750.00	7123
1957	10/01/14 BER63	850.00	7123
1958	10/01/14 GHA01	1,725.00	7123
1959	10/01/14 CAD02	1,050.00	7123
1960	10/01/14 MCD06	650.00	7123
1961	10/01/14 PAR15	1,150.00	7123
1962	10/01/14 WES16	1,150.00	7123
1963	10/01/14 ZEN03	800.00	7123
1964	10/01/14 PRA02	210.00	7123
1965	10/01/14 KER03	231.00	7123
1966	10/01/14 ZAY01	182.00	7123
1967	10/01/14 CAR34	210.00	7123
1968	10/01/14 CAM14	147.00	7123
1969	10/01/14 GIL07	147.00	7123
1970	10/01/14 SHE11	231.00	7123
1971	10/01/14 MAR30	224.00	7123
1972	10/01/14 SUN04	210.00	7123
1973	10/01/14 ZHU01	210.00	7123
1974	10/01/14 GALL1	182.00	7123
1975	10/01/14 ALI01	210.00	7123
1976	10/01/14 BIA03	182.00	7123
1977	10/01/14 CHA13	147.00	7123
1978	10/01/14 CHA17	210.00	7123
1979	10/01/14 HEA04	147.00	7123
1980	10/01/14 FOG03	147.00	7123
1981	10/01/14 DAV13	147.00	7123
1982	10/01/14 MAI06	294.00	7123
1983	10/01/14 CAR42	231.00	7123
1985	10/01/14 DIA04	84.00	7123
1986	10/01/14 DIA04	210.00	7123

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PUBLIC ASSIST2 PUBLIC ASSISTANCE					
Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	32	0	14,768.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	32	0	14,768.00	0.00
RECREATION RECREATION TRUST					
3298	10/14/14	BAL01 BALDWIN, KELLIE	760.00		7136
3299	10/14/14	BEN08 BENNETT, MICHAEL	280.00		7136
3300	10/14/14	BRO02 BROWN, WALTER	360.00		7136
3301	10/14/14	HIL34 HILLSDALE BASEBALL SOFTBALL	2,652.25		7136
3302	10/14/14	NJR01 NJ RECREATION & PARKS ASSOC	6,004.00		7136
3303	10/14/14	SS02 S & S WORLDWIDE INC.	887.76		7136
3304	10/14/14	PASCH005 PASCH, MICHAEL	80.00		7137
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	7	0	11,024.01	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	7	0	11,024.01	0.00
RECREATION MAN RECREATION TRUST MANUAL					
113	09/10/14	REC03 RECREATION PAYROLL	894.93		7101
114	09/23/14	REC03 RECREATION PAYROLL	854.56		7111
115	10/03/14	REC03 RECREATION PAYROLL	665.77		7128
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	2,415.26	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	2,415.26	0.00
STONYBROOK STONYBROOK OPERATING					
5085	09/10/14	WO005 WOODRUFF ENERGY US LLC(STNYBK)	465.12		7096
5086	09/10/14	VER02 VERIZON WIRELESS (CELL PHONE)	42.06		7098
5087	09/29/14	UNU01 UNUM LIFE INS CO OF AMERICA	4.20		7114
5088	09/29/14	DIR02 DIRECT ENERGY BUSINESS	2,094.85		7115
5089	09/30/14	PSE03 PSE&G (STONYBROOK)	3,652.46		7120
5090	10/01/14	DEE04 DEER PARK DIRECT INC.	2.97		7122
5091	10/10/14	BER01 BERGEN MUNICIPAL EMPLOYEE BNFT	53.00		7132
5092	10/14/14	AME AMERICAN TIME RECORDER, INC	44.35		7138
5093	10/14/14	AS01 A & S FENCES	1,741.00		7138
5094	10/14/14	AUTH03 AUTHORINET CONSULTING, LLC	449.28		7138
5095	10/14/14	BCB01 BCB JANITORIAL SUPPLY CORP.	1,028.95		7138
5096	10/14/14	BEL06 BEL-AQUA POOL SUPPLY, INC	256.91		7138
5097	10/14/14	BOR06 BOROUGH OF HILLSDALE	185,000.00		7138
5098	10/14/14	BOR18 BOROUGH OF HILLSDALE AGENCY	899.90		7138
5099	10/14/14	EXC02 EXCELLENT BUILDING SERV CORP	1,800.00		7138
5100	10/14/14	GTS01 GTS-WELCO, LLC	1,791.50		7138
5101	10/14/14	HOR01 HORIZON ENTERTAINMENT &	875.00		7138
5102	10/14/14	INN01 INNOVATIVE LANDSCAPES CO., LLC	570.00		7138
5103	10/14/14	LEH01 LEHMANN POOLS, INC	28,069.44		7138
5104	10/14/14	MAI05 MAIN POOL & CHEMICAL COMPANY	2,078.55		7138
5105	10/14/14	MAR01 MARSALA HARDWARE, INC.	241.52		7138
5106	10/14/14	NOR26 NORTH JERSEY ELECTRO, LLC	8,495.00		7138
5107	10/14/14	PAT04 PAT SCANLAN LANDSCAPING, INC	913.13		7138

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
STONYBROOK STONYBROOK OPERATING Continued					
5108	10/14/14	SEN02 SENTINEL FIRE SAFETY CORP	75.00		7138
5109	10/14/14	SPE05 SPECTROTEL, INC.	88.47		7138
5110	10/14/14	SP005 SPORTS EXPERT INC	81.39		7138
5111	10/14/14	SS02 S & S WORLDWIDE INC.	649.25		7138
5112	10/14/14	VAL06 VALLEY PRINTING & GRAPHIC INC	97.00		7138
5113	10/14/14	VER02 VERIZON WIRELESS (CELL PHONE)	343.51		7138
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	29	0	241,903.81	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	29	0	241,903.81	0.00
STONYBROOK MANU STONYBROOK MANUAL CHECKING					
147	09/10/14	STO03 STONYBROOK PAYROLL	26,979.38		7100
148	09/23/14	STO03 STONYBROOK PAYROLL	6,990.03		7110
149	10/03/14	STO03 STONYBROOK PAYROLL	7,957.85		7127
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	41,927.26	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	41,927.26	0.00
SWIM TEAM					
1073	10/14/14	KAE1 KAESER & BLAIR INCORPORATED	2,650.00		7135
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	2,650.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	2,650.00	0.00
SWIM TEAM MANUA SWIM TEAM MANUAL					
1	09/10/14	SWIMT005 SWIM TEAM PAYROLL	40.10		7103
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	40.10	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	40.10	0.00
TRUST MANUAL TRUST MANUAL CHECKING					
148	09/10/14	POL05 POLICE-OT TRUST PAYROLL	7,187.56		7102
149	09/23/14	POL05 POLICE-OT TRUST PAYROLL	2,521.76		7112
150	10/03/14	POL05 POLICE-OT TRUST PAYROLL	7,169.34		7129
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	16,878.66	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	16,878.66	0.00

**BOROUGH OF HILLSDALE
RESOLUTION 14223**

**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.
- (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
- (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: October 14, 2014

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor