

**BOROUGH OF HILLSDALE
OFFICE OF THE MAYOR
PROCLAMATION**

**NATIONAL CHILDHOOD CANCER AWARENESS MONTH
SEPTEMBER 2015**

- **WHEREAS**, 1 out of 5 children diagnosed with cancer will not survive the disease; and,
- **WHEREAS**, the types of cancers that affect children are most often very different from those that affect adults; and,
- **WHEREAS**, childhood cancer is not just one disease but is made up of a dozen types and countless subtypes of cancer; and,
- **WHEREAS**, childhood cancer spares no socioeconomic, ethnic, racial or geographic class; and,
- **WHEREAS**, pediatric cancer is the leading cause of death by disease in US children under 19 years of age; and,
- **WHEREAS**, the causes of most pediatric cancers are largely unknown and not strongly linked to lifestyle, unlike adult cancers; and,
- **WHEREAS**, two-thirds of childhood cancer patients will develop long-lasting chronic conditions as a result from treatment that prevent them from fully participating in school, social activities and work; and,
- **WHEREAS**, childhood cancer rates have been rising for the past few decades, and approximately 15,780 children were diagnosed in 2014, and the incidence of invasive pediatric cancer is up to 29% in the past 20 years; and,
- **WHEREAS**, cancer kills more children than AIDS, asthma, cystic fibrosis, diabetes, and muscular dystrophy combined; and,
- **WHEREAS**, in the last 25 years, only two drugs have been specifically developed for children's cancer and in the last 20 years the FDA initially approved only one drug for any childhood cancer; and,
- **WHEREAS**, less than 5 percent of the federal government's total funding for cancer research is dedicated to childhood cancers, and only about 3 percent of funds raised for the National Cancer Institute go directly to pediatric cancer research; and,
- **WHEREAS**, the funding for pediatric cancer research has gone down steadily since 2003; and,

- **WHEREAS**, despite the facts, childhood cancer research is vastly and consistently underfunded; and,
- **WHEREAS**, despite the major advances in treatment, it is still critically important to conduct research and increase awareness regarding pediatric cancer.

NOW, THEREFORE, I, Max Arnowitz, Mayor of the Borough of Hillsdale do hereby proclaim September 2015 CHILDHOOD CANCER AWARENESS MONTH in the Borough of Hillsdale in order to help raise awareness of pediatric cancer and its victims.

IN WITNESS WHEREOF, I, Max Arnowitz, Mayor of the Borough of Hillsdale, have hereunto set my hand this 8th day of September 2015.

Mayor Max Arnowitz

Susan Witkowski
Administrator/Municipal Clerk

**BOROUGH OF HILLSDALE
OFFICE OF THE MAYOR
PROCLAMATION**

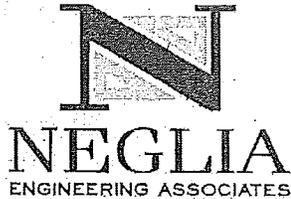
**NATIONAL SICKLE CELL AWARENESS MONTH
SEPTEMBER 2015**

- **WHEREAS**, Sickle Cell Disease is the most common genetic disorder in the United States; and,
- **WHEREAS**, an estimated 100,000 people live with Sickle Cell Disease in the United States. Up to 80% are African-American but many different races are affected. Millions are affected globally; and,
- **WHEREAS**, Sickle Cell Disease occurs among about 1 out of every 500 African-American births; and,
- **WHEREAS**, Sickle Cell Disease is a group of inherited red blood cell disorders that is present at birth. To have the disease both sets of parents must pass down sickle cell genes. There is a 25% chance if both parents carry the Sickle Cell Trait. People who have SCT inherit one sickle cell gene from one parent and one normal gene from the other parent. People with SCT usually do not have any signs of the disease and live a normal life, but they can pass the trait on to their children; and,
- **WHEREAS**, Sickle Cell Trait occurs among about 1 in 12 African-Americans; and,
- **WHEREAS**, Sickle Cell Disease is diagnosed with a simple blood test. It most often is found at birth during routine newborn screening tests at the hospital. Because children with SCD are at an increased risk of infection and other health problems, early diagnosis and treatment are important; and,
- **WHEREAS**, Sickle Cell Disease is chronic but treatable although there is no single best treatment for all people with SCD. Treatment options are different for each person depending on the symptoms which can range from mild to severe; and
- **WHEREAS**, there is no universal cure for Sickle Cell Disease and the average life expectancy is now in the mid-forties years of age; and,
- **NOW, THEREFORE**, I, Mayor Max Arnowitz, of the Borough of Hillsdale, NJ do hereby proclaim September 2015 Sickle Cell Awareness Month in the Borough of Hillsdale in order to help to raise awareness of Sickle Cell Disease and its victims.

IN WITNESS WHEREOF, I, Max Arnowitz, Mayor of the Borough of Hillsdale, have hereunto set my hand this 8th day of September 2015.

Susan Witkowski
Administrator/Municipal Clerk

Mayor Max Arnowitz



**ENGINEER'S REPORT
BOROUGH OF HILLSDALE
SEPTEMBER 1, 2015
DATE OF REPORT: August 28, 2015**

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

Michael J. Neglia, PE, PP, PLS
President

Gregory Polyniak, PE, PP

Michael F. Bertiner

Thomas R. Solfaro, PE, CME

Daniel Kaufman, PE, PP

Brian Intindola, PE

Civil Engineering

Municipal Engineering

Landscape Architecture

Traffic Engineering

Planning

Land Surveying

Construction Management

Locations:

■ 34 Park Avenue
P.O. Box 426
Lyndhurst, NJ 07071
Tel: 201.939.8805
Fax: 201.939.0846

■ 1119 Raritan Road
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Tel: 732.943.7067
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www.negliaengineering.com

1. FUNDING / GRANTING OPPORTUNITIES (YEAR 2015-2016)

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 Submission Date |
| <i>Federal</i> | |
| Safe Routes to Schools (SRTS) | To Be Determined |
| Community Development Block Grant (CDBG) | October 9, 2015 |
| Hazard Mitigation Assistance (HMA) | |
| Hazard Mitigation Grant Program (HMGP) | After Major Disaster |
| Pre-Disaster Mitigation (PDM) | To Be Determined |
| Flood Mitigation Assistance (FMA) | To Be Determined |
| Public Assistance (PA) | After Disaster & State of Emergency Declared |
| <i>State</i> | |
| Municipal Aid - 2016 | October 20, 2015 |
| County Aid | To Be Determined |
| Local Aid Infrastructure (LAIF - Discretionary Funding) | Submitted on August 11, 2015 |
| Bikeways | October 20, 2015 |
| Safe Streets to Transit (SSTT) | October 20, 2015 |
| Transit Village | October 20, 2015 |
| Local Bridges, Future Needs | To Be Determined |
| Green Acres / Blue Acres Funding | To Be Determined |
| <i>County</i> | |
| Open Space, Recreation, Farmland & Historic Preservation | Submitted August 28, 2015 |
| Municipal Park Improvement | No submittal |
| 200 Club Funding | Quarterly |

2. ITEMIZED LIST AND STATUS OF SUBMITTED GRANTS (YR 2014-15)

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 2014-2015. They are as follows:

| ITEMIZED LIST AND STATUS OF SUBMITTED GRANTS | | | |
|--|----------------|---------------------------------------|-------------------------|
| Grant | Date Submitted | Anticipated Decision | Review Status |
| Bergen County Historic Preservation Trust Fund 2014 - Hillsdale Train Station ⁽¹⁾ | 10/31/2014 | July 15, 2015 (Freeholder Meeting) | Approved ⁽¹⁾ |
| Bergen County Community Development Block Grant FY 2015 - Hillsdale Train Station ADA Restroom | 12/4/2014 | Summer-Fall 2015 | Approved ⁽²⁾ |

(1) Approval (confirmed by Elaine Goid 8/25/15) letters to be submitted to the Municipalities at the end of August 2015.

(2) Approval (confirmed by Angele Drake 8/25/15) letters to be submitted to the Municipalities at the end of August 2015.



3. **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 in March 2014. 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 in May 2014.

Curb Inlet Pieces, Bicycle Safe Grates, and required curb were installed on Kent Road, Baylor Avenue and Saddlewood Drive during late 2014. Paving and striping operations were completed in May 2015. Based upon available funding, additional paving was available for Saddlewood Drive. The additional available paving from 300 feet west of Forest Drive to the intersection with Ramapo Lane on Saddlewood Drive has been completed based upon available grant funding. Subsequent to receipt of the asphalt testing results, NJDOT final inspection, municipal closeout, and NJDOT would follow. A core sampling proposal was submitted to the Borough of Hillsdale for review and approval.

4. **HILLSDALE MUNICIPAL LANDFILL – METHANE GAS SURVEY & GROUNDWATER MONITORING (YEAR 2015)**

Neglia Engineering Associates solicited firms for the semi-annual groundwater monitoring and the quarterly methane study and received two bids for the methane gas survey. Subsequently our office submitted a recommendation letter to the Borough on December 1, 2014, recommending that the Borough authorize Partner Engineering and Science, Inc. to perform the methane gas survey for a total bid of \$10,600 which represents the Base Bid (January 2015 testing for \$2,800) and the Alternate Bid (April 2015, July 2015 and October 2015 testing for \$7,800).

Neglia Engineering Associates received two bids for groundwater monitoring services. Subsequently our office submitted a recommendation letter to the Borough on December 1, 2014, recommending that the Borough authorize Aqua Pro-Tech Laboratories to perform the groundwater monitoring services for a total bid of \$6,858.50 which represents the Base Bid (January 2015 testing for \$3,723.50) and the Alternate Bid (July 2015 testing for \$3,155.00). Both the methane and groundwater testing quotes were awarded at the January 20, 2015 Mayor and Council meeting.

Methane and groundwater testing occurred in July 2015 as part of the Alternate Bid of \$3,155.00 that was awarded to Aqua Pro-Tech Laboratories. The sampling was conducted on July 23, 2015 and the results were submitted to NJDEP (Mr. Michael Gerchman) on August 11, 2015.

Our office received the 2015, 3rd quarter methane gas migration survey report prepared by Partner Engineering on July 16, 2015 and forwarded the same to NJDEP and the Borough to satisfy the Year 2015 Quarterly Methane Monitoring Requirements. Due to a potential anomaly identified in the report, our office requested a change order proposal for re-testing of the area in question. This change order was forwarded to the Borough on July 16, 2015 and adopted under Resolution #15172.

5. **HILLSDALE MUNICIPAL LANDFILL**

On February 12, 2015, the Borough of Hillsdale (Sue Witkowski, Borough Administrator; Donald Russell, Borough DPW Superintendent) and Neglia Engineering Associates (Gregory Polyniak) attended a meeting with NJDEP Solid Waste Permitting and NJDEP Enforcement. At the meeting, the NJDEP reviewed the site and explained the items that needed to occur and items that needed to be provided to be



incompliance with the NJDEP Landfill Closure Approval. On February 27, 2015 Neglia Engineering Associates issued an NJDEP Compliance Item List and Schedule to the NJDEP.

Neglia Engineering Associates issued a status update email on March 31, 2015 as it related to the NJDEP Compliant Item List and Schedule. Neglia Engineering Associates received an enforcement letter in the mail pertaining to the landfill as it related to our February 12, 2015 NJDEP Enforcement Meeting on April 27, 2015. Mr. Gandhi stated that the Borough should not be concerned as long as it is following the previously issued action item schedule for the landfill. Mr. Gandhi noted that he has been receiving the individual items upon completion. He is aware that the Borough is attempting to satisfy the individual compliance items.

The following items have been completed within the last month to address the NJDEP Compliant Item List and Schedule:

- Item #5 – Semi-Annual Groundwater Monitoring Report – Report received and submitted to NJDEP on August 11, 2015.
- Item #14 - Mow and maintain slope. Tree removal (if necessary) shall be included excluding root balls. Information provided by the DPW.
- Item #17 - Install stormwater system grates along slope. Information provided by the DPW.

In addition to the items addressed, there are other open items that need to be addressed in the coming months that have not been addressed to date and that required attention through August 2015. As these items are completed, the Borough must inform NEA, to permit our office to inform NJDEP Enforcement. It shall be noted that the outstanding items must be completed or potential NJDEP Enforcement Action will occur. Below is a list of outstanding items:

- Item #1 – Maintain Methane Alarm System.
- Item #2 – Maintain Leachate Manhole Functionality. On-going maintenance.
- Item #3 - Provide Photographs Illustrating Methane Alarm System Functionality.
- Item #15 - Address all erosion areas, slope issues, etc. after mowing and maintaining slope.
- Item #16 - Address vermin / animal holes in slope with cap / soil material.
- Items #20 - Address and maintain the existing field surface to address settling and ponding.
- Item #21 - Prepare and provide before and after pictures for any maintenance activities.
- Item #22 - Address slope erosion on eastern slope.

The Borough of Hillsdale shall note that some items that were excluded from the list above require on-going maintenance and monitoring. This work is on-going and shall be tracked for compliance purposes.

A proposal was submitted to the Borough of Hillsdale on August 3, 2015 for the Quarterly NJDEP Air Permit Sampling, Analysis and Reporting by First Environment in the amount of \$2,800 for review and authorization by the Borough.

6. HILLSDALE CENTENNIAL FIELD GAS SENSORS

Neglia Engineering Associates in conjunction with the Borough DPW Superintendent, has inspected the field methane sensor system and alarm equipment box. Neglia Engineering Associates submitted quote



solicitations to prospective contractors to furnish and install gas sensors at Centennial Field. Neglia Engineering Associates prepared and submitted a recommendation letter on June 3, 2015 to authorize Quality Electrical Construction Company to perform the said work pertaining to furnishing & installing methane sensors at Centennial Field with the associated required electrical components as outlined within the bid solicitation.

The Borough of Hillsdale, through Resolution #15137 awarded and adopted a Non-Fair and Open Contract for Electrical Services to Quality Electrical Const. Co. on June 9, 2015 in the amount of \$35,347.00. A pre-construction meeting was conducted on July 30, 2015. Contractor has placed the order for the field gas sensors approximately 1 month ago. However, the anticipated lead time for the specified sensors is nine (9) weeks. The field sensors will be installed upon receipt. Training for the field sensors and building sensors to occur simultaneously to provide an efficient transition to the new systems.

7. **HILLSDALE CENTENNIAL BUILDING METHANE SENSORS**

Partner Engineering and Science, Inc. submitted a Landfill Gas Migration Report for the Hillsdale Municipal Landfill at Centennial Field on December 2, 2014. Based upon the report conclusions, Partner Engineering found the presence of elevated concentrations of methane at the field house. In addition, Partner Engineering noted that automatic methane gas sensors should be installed with an audible alarm. As per the direction of the Governing Body, Neglia Engineering Associates prepared an engineer's estimate for the installation of sensors with audible alarm, strobe alarm, and an autodial to the police department. The estimate was submitted to the Borough on December 19, 2014 for consideration.

Per direction from the Mayor and Council at the January 20, 2015 Mayor and Council meeting, Neglia Engineering Associates prepared and submitted solicitations for the installation of automatic methane gas sensors with audible alarm, strobe alarm, and an autodial to the police department. A letter of recommendation to authorize Quality Electrical Construction, Company was submitted on February 24, 2015.

The Borough of Hillsdale, through Resolution #15094 awarded and adopted a Non-Fair and Open Contract for Electrical Services to Quality Electrical Const. Co. on April 14, 2015 in the amount of \$31,814.00. A pre-construction meeting was conducted on May 13, 2015 with the contractor, Borough representatives and our office. The new equipment installation was completed on August 3, 2015. As per the contractor, training for the building sensors is anticipated to occur within the next two weeks.

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

Per the direction of the Governing Body, Neglia Engineering Associates submitted a Declaration of Intent to Apply on August 1, 2014 for improvements to the Hillsdale Railroad Station located at Broadway and Hillsdale Avenue. Neglia Engineering Associates submitted an application to Bergen County Open Space on October 31, 2014 with the required signature from NJ Transit on November 21, 2014.

In accordance with N.J.S.A. 40:12-15.3(d), the County of Bergen proposes to allocate \$100,000 to the Borough of Hillsdale Railroad Station Roof Repairs from the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund for the Trust Fund's 2014 County Program. As confirmed by Robert Abbatormarco, Open Space Trust Fund Planning and Economic Development, on July 16, 2015, the resolution for this project was approved on July 15, 2015. Approval



letters will be submitted by the County of Bergen to the approved municipalities at the end of August 2015.

9. BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT – HILLSDALE TRAIN STATION RESTROOM

Neglia Engineering Associates identified the availability of a Bergen County Community Development Block Grant in October 2014. The Borough identified a need for ADA restroom accessibility improvements within the Hillside Railroad Station located at Broadway and Hillside Avenue in November 2014.

An endorsing resolution was submitted to the Borough for adoption during the December 2, 2014 Mayor and Council Meeting. Based upon the Borough's direction, Neglia Engineering Associates prepared documents and submitted an application on December 2, 2014 in pursuit of grant funding for ADA restroom accessibility improvements within the Hillside Railroad Station located at Broadway and Hillside Avenue. This grant application is currently under review by Bergen County. Based upon telephone conversations with Angela Drake, Division of Community Development, the Hillside Train Station Restroom Improvements were approved for a Bergen County Community Development Grant in the amount of \$49,800.00. Approval letters will be submitted by the County of Bergen to the approved municipalities at the end of August 2015.

10. HILLSDALE LIBRARY ELEVATOR

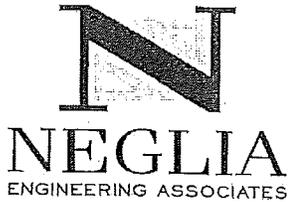
Our office was informed in late November 2014 that the existing elevator at the Hillside Public Library was not functioning. Our office worked with the Library to acquire elevator contractor quotes.

On January 20, 2015, Neglia Engineering Associates submitted to the Borough a multi-phased approach to address the damaged elevator. On March 25, 2015, Neglia Engineering Associates provided inspection services related to Phase I of the Hillside Library Elevator Repair as previously identified. This work was completed by the contractor on March 26, 2015. It appeared that the hydraulic fluid leak from the corroded shaft liner was contained within the sump pump pit. Fluid did not appear to enter the subsurface. Neglia Engineering Associates performed a dye test to determine the ultimate sump pump discharge connection point. The dye test determined that the sump pump discharge is to the Pascack Brook, but there was no evidence of fluid discharge to the Brook. In addition, it was determined that the existing sump discharge had a mechanical block to ensure the hydraulic fluid was not discharged.

In anticipation that Phase II could be eliminated, Neglia Engineering Associates had solicited quotes from elevator repair firms to address the remaining elevator repair. A recommendation letter was submitted to the Borough on April 14, 2015 recommending that the Borough authorize ThyssenKrupp Elevator Americas to perform the said work pertaining to the Borough Library Elevator Repair as listed within the quotation. The Borough approved Resolution (R 15121) to award the contract to ThyssenKrupp Elevator America in the amount not to exceed \$34,744.00 at the May 12, 2015 Mayor and Council meeting. Repair of the library elevator is currently underway. As per a telephone conversation with ThyssenKrupp representative, Wes Miller, on August 28, 2015, the elevator repair is anticipated to be complete during the first week of September, with State inspection to follow shortly thereafter.

11. DRAINAGE ISSUES AT 271 WIERIMUS ROAD

Neglia Engineering Associates met with the DPW on Friday, May 15, 2015 to inspect the storm main and



associated erosion at 271 Wierimus Road. Based upon our on-site inspection and continued investigation, it appeared that the existing storm main conveyed stormwater from Craig Road, Alpine Terrace, View Terrace, Horizon Terrace. The stormwater system traveled through an existing twenty foot wide easement located on Block 202, Lots 2, 18.02, 19, 21, 22, 29, 30 and 33 in the Borough. Ultimately, the system discharged flow into the Wierimus Road storm sewer system.

The specific area of concern appeared to be located between Horizon Terrace to Wierimus Road within Lot 2 and Lot 18. At this location, it appeared that the existing corrugated metal storm pipe had eroded and had begun to exhibit failure.

Prior to our office preparing a proposal for professional services, we recommended that the following tasks occur:

A. Title Report Review

Per the Borough Tax Map, the existing drainage system was located within a twenty foot easement. The first task was to determine the responsibility and terms of this said easement. Neglia Engineering Associates received documentation in the form of a Deed on June 29, 2015. The Deed reflected a water easement that was not applicable to the area in question. We informed the Borough at the July 7, 2015 Mayor and Council that additional information gathering would be required to confirm ownership of the easement. Based upon review of available Deeds on the Bergen Register, the Register did not offer any confirmation of ownership of the easement in question. Further review will be required by the Borough to determine if the Developer's Agreement requires the property owner's to maintain this drainage system. We await response from the Borough.

B. Clean and Televisive the Storm Sewer System

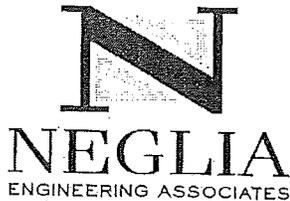
If the additional review states that the easement's responsibility is the Borough of Hillsdale, the Borough would clean and televisive the storm sewer to determine the limits of potential repair / improvement. We requested that a copy of the CDROM be provided for our review once acquired. To limit the Borough's potential expenditure, the Borough may wish to explore a joint service agreement with another municipality to perform the services. If not, we would recommend that the Borough solicit firms to complete this task. We could prepare and provide the solicitation if directed to do so. After the review of the video, we would understand the project limits.

Once these two tasks are completed, Neglia Engineering Associates would have information to prepare a proposal to design the necessary improvements.

12. PSE&G ENERGY STRONG

Neglia Engineering Associates met with PSE&G and Borough representatives to discuss the Energy Strong improvement plans with the Borough of Hillsdale. The proposed improvements will take place in Summer 2015 and will consist of repair / reconstruction of a 24 inch electrical main. Some work will take place on Sundays, with an approved outage between September and December 31, 2015 for a period of 7 days. The anticipated project completion is approximately March 2016.

The proposed electrical work, within the Borough of Hillsdale, will be conducted within manhole number 10 which is located along the frontage of the Riccardi Paint Shop on Railroad Avenue. Improvements within the manhole are scheduled between 7 p.m. to 7 a.m. Other activities will have a duration of 2 to 3



days. Work within Hillsdale is scheduled for the second week of September. Additional work is scheduled from Kinderkamack Road and Broadway in Westwood. This work consists of closing one lane within Broadway in the vicinity of Westwood Plaza for improvements to manhole number 9. PSE&G will provide 1 week notices with door hangers to notify businesses. Material will be provided to the Borough of Hillsdale to insert into the municipal website.

Neglia Engineering Associates and Borough Representatives met with PSE&G on June 3, 2015 to discuss the affected roadway system and proposed mitigation stemming from the Energy Strong program. Neglia Engineering Associates concluded the inspection on June 23, 2015 to identify the quality of the roadway system. PSE&G prepared a list with the proposed mitigation measures and Neglia Engineering Associates has reviewed the same and either agreed with the recommendations by PSE&G or recommended additional measures based upon field conditions. PSE&G has commenced milling of the disturbed roadways within the Borough of Hillsdale.

13. ROAD PROGRAM 2015

We understand that the Borough of Hillsdale intends to appropriate approximately \$452,000 for the 2015 Road program. Per the requirement of the Governing Body at the March 3, 2015 Mayor and Council Meeting, Neglia Engineering Associates prepared an initial, preliminary estimate for roadway improvements for all municipal roadways within the Borough of Hillsdale. The estimate was preliminary since inspection of the roadways was not performed to prepare the engineer's estimate. The estimate illustrated an approximate overall budget of \$46.5 million to address the 44.4 miles of municipal roadway. This estimate was issued to the Borough of March 9, 2015.

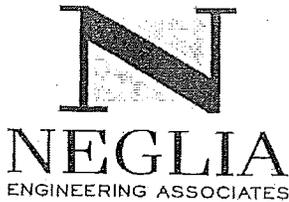
Subsequently, per the Borough's request, Neglia Engineering prepared engineering estimates for municipal roadways selected by the Borough. The roadways and their engineer's estimate's budgets were issued on March 24, 2015 and were as follows:

- Everdell Avenue from East Liberty Avenue to Piermont Avenue (approximately 1,095 LF) - \$121,347
- Sycamore Avenue (approximately 1,085 LF) - \$117,207
- Lafayette Avenue (approximately 820 LF) - \$137,886

It shall be noted that the budget contained a twenty percent contingency for surveying services, engineering services, construction management services, and potential unit price fluctuations at the time of potential bidding. Please note that Hillsdale Avenue from Cedar Lane to Kinderkamack Road has been removed from this list and transferred to the NJDOT Local Aid Infrastructure Fund (discretionary funding) 2015 program. A proposal for surveying, engineering and construction management services was submitted to the Borough on July 21, 2015 and approved through Resolution #15173 for an amount not to exceed \$18,400.00. Surveying services commenced on August 24, 2015. Bid documents will be completed in mid- September. We anticipate bid opening to occur in October 2015. We recommend that construction activities proceed in Spring 2016 instead of Fall 2016. This would eliminate potential new pavement damage during the winter.

14. BERGEN COUNTY OPEN SPACE TRUST FUND 2015

Per correspondence with the County of Bergen, Neglia Engineering Associates has identified a grant opportunity (one to one matching funds) from the Bergen County Open Space Trust Fund for 2015. Based upon the July 7, 2015 Mayor and Council meeting, the Borough has identified the Hillsdale Outdoor Fitness area located at Stonybrook Park as a candidate for submittal to the Bergen County Open Space



Trust Fund.

NEA submitted to the Mayor and Council on July 17, 2015, a Concept Plan, a Public Hearing Notice and a Resolution for the project in question. A public hearing was held on August 11, 2015 and Resolution #15167 adopted on the same night endorsing the trust fund application. The application for the 2015 Bergen County Open Space Trust Fund will be submitted prior to the September 3, 2015 deadline.

15. 2016 NJDOT MUNICIPAL AID PROGRAMS

Neglia Engineering Associates identified the availability of State Aid Programs that will be available for the 2016 Fiscal Year. The programs include Municipal Aid, Bikeways, Safe Street to Transit and Transit Village. All applications must be completed and submitted on or before October 20, 2015 through the SAGE online submittal program. Potential projects must be identified at the September 8, 2015 Mayor and Council meeting and endorsing resolutions approved on one of the October Mayor and Council Meetings. We understand that the Governing Body may wish to submit an application package for Hillsdale Avenue which is to be confirmed at the September 1, 2015 Mayor and Council meeting.

16. BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT – FIRE STATION ADA ACCESS DOORS

We understand that the Borough of Hillsdale proposes to pursue a grant for the installation of ADA access doors at the existing Hillsdale Fire Station. The Borough shall note that this grant must be submitted by October 9, 2015 and an endorsing resolution must be approved and provided to Neglia Engineering Associates prior to the October 9, 2015 deadline. We understand that the Governing Body may wish to submit an application package for the Fire House ADA Access Door Openers, which is to be confirmed at the September 1, 2015 Mayor and Council meeting.

17. KNICKERBOCKER AVENUE – ROADWAY VACATION – PSE&G

We understand that PSE&G proposes to vacate a portion of Knickerbocker Avenue, which has a 50 foot right-of-way, for approximately 240 feet west of the intersection with Prospect Place to the terminus of Pascack Brook. Neglia Engineering Associates conducted a field inspection on August 27, 2015 to visually identify existing municipal infrastructure and facilities within the right-of-way. A report will be prepared and submitted to the Borough on September 1, 2015 regarding the findings of the initial inspection. In addition to our office's inspection, the Borough OEM and emergency services (fire, police, ambulance, etc.) shall perform their inspections and provide input with respect to any easement requirements.

Respectfully submitted,
Neglia Engineering Associates

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

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

Respectfully submitted,
Neglia Engineering Associates

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

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

Hillsdale Board of Health

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

September 1, 2015

The Honorable Mayor and Council:

The following is the result of the monies received by the Board of Health for the month of July 2015

| | | |
|--------------------|-----------|---------------|
| CHC Fees: | \$ | 105.00 |
| Transcripts | \$ | 233.00 |
| Marriage Fee | \$ | 15.00 |
| <u>Mayor's Fee</u> | <u>\$</u> | <u>100.00</u> |
| Total | \$ | 453.00 |

Respectfully submitted,



Denise Kohan
Board of Health
Registrar

Hillsdale Board of Health

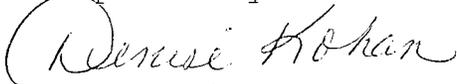
380 Hillsdale Avenue, Hillsdale, NJ 07642
201/666-4800, ext. 1525 FAX 201/358-5002
Website: www.Hillsdalenj.org

ACTIVITIES FOR THE MONTH OF AUGUST, 2015

| <u>VITAL STATISTICS</u> | <u>MONTH</u> | <u>YEAR TO</u> | <u>DATE</u> |
|--------------------------------------|--------------|----------------|-------------|
| Births for the month of July 2015* | Males | 0 | 11 |
| | Females | 0 | 7 |
| Deaths for the month of August, 2015 | Males | 1 | 15 |
| | Females | 3 | 24 |
| Marriages/Civil Unions:* | | 5 | |
| Transcripts: | | 36 | |

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

Respectfully submitted,



Denise Kohan
Registrar

DEPARTMENT OF POLICE
BOROUGH OF HILLSDALE



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

ROBERT FRANCAVIGLIA
CHIEF OF POLICE

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Date: August 25, 2015

To: Mayor and Council

From: Chief Robert Francaviglia

Re: August Monthly Report

- During the month of August there were 93 dispatching shifts all were covered with non-sworn personnel.
- There were 239 motor vehicle stops and 78 summonses issued
- There were 12 criminal arrests and 738 calls for service
- Operation Take Back will be held at police headquarters where residents can drop off there used or unwanted drugs. NO syringes.

HILLSDALE POLICE DEPARTMENT

380 HILLSDALE AVE, HILLSDALE, NJ 07642

New Jersey Crash Statistical Report

08/25/2015

From Date:8/1/2015 To Date:8/25/2015

| MOTOR VEHICLE ACCIDENT | | | | | |
|--|----|----------------------------|----------|--------|-----------------|
| ACCIDENT CLASSIFICATION | | TYPE OF ROAD SYSTEM | | | |
| Reportable | 14 | Interstate | | 0 | |
| Non-reportable | 6 | State Highway | | 0 | |
| Self Report | 1 | State/Interstate Authority | | 0 | |
| Total Accidents | 21 | State Park or Institution | | 0 | |
| | | County | | 6 | |
| | | Co Auth, Park or Inst | | 0 | |
| | | Municipal | | 6 | |
| | | Mun Auth, Park or Inst | | 1 | |
| | | Private Property | | 5 | |
| | | US Govt Property | | 0 | |
| TIME OF ACCIDENT | | AGE & SEX OF DRIVERS | | | |
| 0001 ~ 0600 | 1 | Males | 17 ~ 20 | 3 | |
| 0601 ~ 1200 | 5 | Males | 21 ~ 30 | 2 | |
| 1201 ~ 1800 | 14 | Males | 31 ~ 40 | 0 | |
| 1801 ~ 2400 | 1 | Males | 41 ~ 50 | 3 | |
| | | Males | 51 ~ 60 | 7 | |
| | | Males | 61+ | 5 | |
| | | Females | 17 ~ 20 | 1 | |
| | | Females | 21 ~ 30 | 4 | |
| | | Females | 31 ~ 40 | 0 | |
| | | Females | 41 ~ 50 | 1 | |
| | | Females | 51 ~ 60 | 0 | |
| | | Females | 61+ | 5 | |
| DAY OF WEEK | | SUMMONSES | | | |
| Sunday | 2 | | | 0 | |
| Monday | 2 | | | 0 | |
| Tuesday | 1 | | | 0 | |
| Wednesday | 4 | | | 0 | |
| Thursday | 2 | | | 0 | |
| Friday | 8 | | | 0 | |
| Saturday | 2 | | | 0 | |
| CONTRIBUTING CIRCUMSTANCES | | ALCOHOL INVOLVMENT | | | |
| Unsafe Speed | 0 | | | 0 | |
| Driver Inattention | 15 | | | 0 | |
| Failure To Obey Traffic Control Device | 0 | | | 0 | |
| Failure To Yield The Right Of Way | 1 | | | 0 | |
| Improper Lane Change | 0 | | | 0 | |
| Improper Passing | 0 | | | 0 | |
| Improper Turning | 1 | | | 0 | |
| Backing unsafely | 2 | | | 0 | |
| Pedestrian's / Bicyclist's Actions | | | | 0 | |
| Roadway Defect / Inclement Weather | 1 | | | 0 | |
| Other | 15 | | | 0 | |
| | | HIT & RUN | | | |
| | | | | 0 | |
| ACCIDENT TYPE | | TOTAL | INJURIES | FATALS | PROPERTY DAMAGE |
| Same Direction (Rear End) | | 7 | 2 | 0 | 0 |
| Same Direction (Side Swipe) | | 1 | 0 | 0 | 0 |
| Right Angle | | 2 | 0 | 0 | 0 |
| Opposite Direction (Head On, Angular) | | 0 | 0 | 0 | 0 |
| Opposite Direction (Side Swipe) | | 0 | 0 | 0 | 0 |
| Struck Parked Vehicle | | 1 | 0 | 0 | 0 |
| Left Turn / U Turn | | 0 | 0 | 0 | 0 |

HILLSDALE POLICE DEPARTMENT

380 HILLSDALE AVE, HILLSDALE, NJ 07642

New Jersey Crash Statistical Report

08/25/2015

From Date:8/1/2015 To Date:8/25/2015

| | | | | |
|------------------|-----------|----------|----------|----------|
| Backing | 5 | 0 | 0 | 0 |
| Encroachment | 0 | 0 | 0 | 0 |
| Overtuned | 0 | 0 | 0 | 0 |
| Fixed Object | 2 | 0 | 0 | 0 |
| Animal | 0 | 0 | 0 | 0 |
| Pedestrian | 0 | 0 | 0 | 0 |
| Pedalcyclist | 0 | 0 | 0 | 0 |
| Non-fixed Object | 1 | 0 | 0 | 0 |
| Railcar -vehicle | 0 | 0 | 0 | 0 |
| Total | 19 | 2 | 0 | 0 |

Citation Output By Charge

Starting Issue Date 8/1/2015 to Ending Issue Date 8/25/2015

| Charge | Total |
|---|-----------|
| 39:3-50(A) - COLOR OF LIGHT EMITTED | 1 |
| 39:8-1 - FAIL TO INSPECT | 1 |
| 39:3-10 - DRIVING WITHOUT A LICENSE | 4 |
| 39:3-10B - DRIV WITHOUT LIC-NEVER LICENSED | 1 |
| 39:3-13.8(C) - PERMIT HOLDER VIOLATING HOURS OF OPERATION | 1 |
| 39:3-17 - TOURING PRIV OF NON RESID DRIVERS | 1 |
| 39:3-29 - FAILURE TO POSSESS DL OR REG | 5 |
| 39:3-33 - IMPROPER DISPLAY/UNCLEAR PLATES | 4 |
| 39:3-33.2 - LICENSE PLATE-WORDS GARDEN STATE TO BE IMPRINTED | 1 |
| 39:3-36 - FAILURE TO NOTIFY DMV OF ADDRESS CHANGE | 1 |
| 39:3-4 - DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE | 5 |
| 39:3-40 - DRIVING AFTER DL/REGISTRATION SUSPENDED/REVOKED | 7 |
| 39:3-40 - DRIVING AFTER LICENSE SUSPENDED OR REVOKED | 1 |
| 39:3-47B - IMPROPER LIGHTS | 1 |
| 39:3-50(A) - COLOR OF LIGHT EMITTED | 1 |
| 39:3-66 - MAINTENANCE OF LAMPS | 13 |
| 39:3-71 - MIRRORS REQUIRED ON EVERY MOTOR VEHICLE | 2 |
| 39:3-72 - TIRE EQUIPMENT | 1 |
| 39:3-75 - SAFETY GLASS REQUIREMENT | 1 |
| 39:3-76.2F - FAILURE TO WEARSEAT EQUIPMENT-RESPONSIBILITY OF DRIVER | 2 |
| 39:3-8.1 - NONCOMMERCIAL TRUCKS, LICENSE, APPLICATION FOR REG'S | 2 |
| 39:4-115B - TURNS AT CONTROL INTERSECTION ON RED | 1 |
| 39:4-144 - DISREGARD STOP SIGN REGULATION OR YIELD SIGN | 2 |
| 39:4-36 - PEDESTRIAN-FAILURE TO YIELD RIGHT OF WAY | 1 |
| 39:4-46A - FAILURE TO SHOW NAME/LOCATION ON VEHICLE | 3 |
| 39:4-49.1 - POSS CDS IN MV | 1 |
| 39:4-58 - VEHICLE LOADED OBSTRUCTING VIEW | 1 |
| 39:4-77 - LOAD VEHICLE WRONG/ALLOWED SPILL | 1 |
| 39:4-89 - FOLLOWING TOO CLOSELY | 1 |
| 39:4-97 - CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY | 1 |
| 39:4-98 - EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT | 1 |
| 39:4-98 - SPEEDING | 1 |
| 292-28 - TIME LIMITED PARKING, SCHED XVIII | 1 |
| 292-33A(3) - NO PARKING IN WEST BOROUGH LOSTS | 4 |
| 292-33A(4) - NO PAID STICKER/SPACE TRANSIT LOT | 2 |
| 39:4-135 - PARKING-DIRECTION/SIDE OF ST-ANGLE PKNG-ONE WY STREET | 1 |
| Total: | 78 |

HILLSDALE POLICE DEPARTMENT

Agency Activity Report

By CFS Classification

From Date: 8/1/2015 To Date: 8/25/2015

Report Date: 8/25/2015 1:28:51 PM

| Classification code | Description | Total Events | 0000-0800 | 0801-1600 | 1601-2400 |
|---------------------|------------------------------------|--------------|-----------|-----------|-----------|
| 0500 | Burglary | 1 | 0 | 1 | 0 |
| 0600 | Theft | 6 | 0 | 5 | 1 |
| 0800 | Other Assaults | 1 | 0 | 1 | 0 |
| 1100 | Fraud | 2 | 0 | 1 | 1 |
| 1300 | Stolen Property | 1 | 0 | 0 | 1 |
| 1400 | Malicious Mischief | 16 | 0 | 11 | 5 |
| 1800 | Narcotics Drug Laws | 2 | 0 | 0 | 2 |
| 2400 | Disorderly Conduct | 21 | 6 | 5 | 10 |
| 2600 | All Other Offenses | 4 | 0 | 2 | 2 |
| 4000 | Non Criminal Investigations | 75 | 16 | 28 | 31 |
| 4100 | Fire Related | 27 | 3 | 16 | 8 |
| 5000 | Lost Found Prop. / Missing Persons | 7 | 1 | 3 | 3 |
| 5500 | Animal Complaints | 24 | 5 | 12 | 7 |
| 6000 | Traffic Accidents | 21 | 1 | 14 | 6 |
| 6300 | Traffic Enforcement | 236 | 27 | 118 | 91 |
| 6500 | Parking Enforcement | 6 | 0 | 6 | 0 |
| 6600 | Traffic Services | 2 | 0 | 1 | 1 |
| 7000 | Public Services | 197 | 76 | 65 | 56 |
| 7500 | Assist other Agency | 22 | 8 | 5 | 9 |
| 8000 | Warrants | 1 | 0 | 1 | 0 |
| 9000 | Administrative | 66 | 17 | 22 | 27 |
| | Total: | 738 | 160 | 317 | 261 |

HILLSDALE POLICE DEPARTMENT

Incident Frequency Report

By Classification

From Date: 8/1/2015 To Date: 8/25/2015

Report Date: 8/25/2015 Criteria: 0500 Burglary,0600 Theft,0800 Other Assaults,1100 Fraud,1400 Malicious Mischief,1500 Weapons Offense,1800 Narcotics Drug Laws,2100 Liquor Laws Drunk Driving,2200 Liquor Laws Possession,2400 Disorderly Conduct,7500 Assist other Agency,8000 Warrants,

| CFS Classification | | | | Total Number |
|---|-----------------|----------|------------------------------------|--------------|
| 0500-Burglary | | | | 1 |
| Date / Time | Incident Number | CFS Code | Address | Disposition |
| 8/19/2015 9:01:44 AM | 2015-007683 | 0534 | 161 Ell Road , Hillsdale, NJ 07642 | CLOSED |
| Disposition Note: IR COMPLETED. CAR HAD BROKEN REAR WINDOW FROM A WINDOW PUNCH. | | | | |

| CFS Classification | | | | Total Number |
|--|-----------------|----------|--|------------------------------|
| 0600-Theft | | | | 6 |
| Date / Time | Incident Number | CFS Code | Address | Disposition |
| 8/6/2015 2:06:46 PM | 2015-007330 | 0614 | 60 Yesler Way , Hillsdale, NJ 07642 | CLOSED |
| Disposition Note: SEE IR | | | | |
| 8/20/2015 10:15:15 PM | 2015-007743 | 0637 | 50 Park Ave | REFERRED TO DETECTIVE BUREAU |
| Disposition Note: IR COMPLETED | | | | |
| 8/21/2015 10:01:08 AM | 2015-007758 | 0617 | 381 Washington Ave , Hillsdale, NJ 07642 | PENDING |
| Disposition Note: WAITING FOR INFORMATION FROM KINGS | | | | |
| 8/22/2015 2:19:15 PM | 2015-007811 | 0623 | 244 Wierimus Rd , Hillsdale, NJ 07642 | PENDING |
| Disposition Note: WAITING ON SWORN STATEMENT | | | | |
| 8/23/2015 1:32:36 PM | 2015-007849 | 0633 | 244 Wierimus Rd , Hillsdale, NJ 07642 | CLOSED |
| Disposition Note: INDIVIDUAL WAS REMOVED FROM PREMISES / OPERATIONS REPORT | | | | |
| 8/24/2015 11:46:24 AM | 2015-007871 | 0619 | 63 East Liberty Avenue , Hillsdale, NJ 07642 | REFERRED TO DETECTIVE BUREAU |
| Disposition Note: IR COMPLETED | | | | |

| CFS Classification | | | | Total Number |
|---|-----------------|----------|--------------------------------|-------------------------|
| 0800-Other Assaults | | | | 1 |
| Date / Time | Incident Number | CFS Code | Address | Disposition |
| 8/8/2015 12:44:50 PM | 2015-007385 | 0800 | 3 Oak St , Hillsdale, NJ 07642 | CLEARED BY ARREST-ADULT |
| Disposition Note: ADULT MALE CLEARED BY ARREST FOR SIMPLE ASSAULT. IR GENERATED. #78 TO SUBMIT SUPPLEMENTAL REPORT. | | | | |

| CFS Classification | | | | Total Number |
|---|-----------------|----------|---|------------------------------|
| 1100-Fraud | | | | 2 |
| Date / Time | Incident Number | CFS Code | Address | Disposition |
| 8/14/2015 10:42:52 PM | 2015-007569 | 1130 | 380 Hillsdale Ave , Hillsdale, NJ 07642 | REFERRED TO DETECTIVE BUREAU |
| Disposition Note: IR REPORT FOR FRAUD | | | | |
| 8/19/2015 2:02:41 PM | 2015-007691 | 1120 | 380 Hillsdale Ave , Hillsdale, NJ 07642 | REFERRED TO DETECTIVE BUREAU |
| Disposition Note: VICTIM'S CARD WAS USED FRAUDULENTLY AT DUANE READ IN NY CITY. | | | | |

| CFS Classification | | | | Total Number |
|---|-----------------|----------|---|------------------------------|
| 1400-Malicious Mischief | | | | 16 |
| Date / Time | Incident Number | CFS Code | Address | Disposition |
| 8/1/2015 8:16:42 AM | 2015-007203 | 1445 | 811 HILLSDALE AVE , HILLSDALE, NJ 07642-1231 | CLOSED |
| Disposition Note: INFORMATION TAKEN. IR COMPLETED | | | | |
| 8/1/2015 10:44:29 PM | 2015-007218 | 1440 | St John's Academy, 460 Hillsdale Avenue , 460 Hillsdale Avenue, Hillsdale, NJ 07642 | CLOSED |
| Disposition Note: THERE ARE NO FURTHER INVESTIGATIVE LEADS TO PURSUE. | | | | |
| 8/2/2015 10:53:58 PM | 2015-007244 | 1445 | Pascack Road & Hillsdale Avenue , Hillsdale, NJ 07642 | UNFOUNDED |
| Disposition Note: | | | | |
| 8/3/2015 10:39:03 AM | 2015-007257 | 1445 | 509 Hillsdale Ave , Hillsdale, NJ 07642 | CLOSED |
| Disposition Note: | | | | |
| 8/3/2015 2:00:16 PM | 2015-007260 | 1445 | Broadway & Piermont Avenue , Hillsdale, NJ 07642 | CLOSED |
| Disposition Note: OR GENERATED (BOROUGH DAMAGE) | | | | |
| 8/5/2015 8:29:00 AM | 2015-007300 | 1440 | 441 Hillsdale Ave , Hillsdale, NJ 07642 | CLOSED |
| Disposition Note: INTERVIEW OF SUSPECT COMPLETED AND THE CASE WAS CLOSED WITH NO FURTHER INVESTIGATIVE LEADS TO PURSUE. | | | | |
| 8/6/2015 8:35:13 AM | 2015-007320 | 1440 | 451 A HILLSDALE AVE , HILLSDALE, NJ 07642-2710 | CLOSED |
| Disposition Note: CASE CLOSED AND IR COMPLETED. | | | | |
| 8/8/2015 6:02:53 PM | 2015-007392 | 1445 | 623 HILLSDALE AVE , HILLSDALE, NJ 07642-2649 | CLOSED |
| Disposition Note: SEE 79 REPORT | | | | |
| 8/10/2015 8:36:29 PM | 2015-007444 | 1445 | 92 Broadway , Hillsdale, NJ 07642 | CLOSED |
| Disposition Note: ALARM WAS SET OFF BY FD MEMBERS ENTERING TO CHECK FOR NATURAL GAS. WHILE ENTERING THE STRUCTURE THE REAR DOOR WAS FORCED OPEN AND DAMAGE WAS DONE. (SEE OPS REPORT) | | | | |
| 8/10/2015 8:37:28 PM | 2015-007445 | 1445 | 88 Broadway , Hillsdale, NJ 07642 | CLOSED |
| Disposition Note: REPORT GENERATED | | | | |
| 8/11/2015 2:09:01 PM | 2015-007467 | 1440 | 1 NORTH RAMAPO LA , HILLSDALE, NJ 07642-1311 | CLOSED |
| Disposition Note: AREA CHECKED FOR VIDEO CAMERAS THAT MIGHT HAVE CAPTURED THE THEFT AND CRIMINAL MISCHIEF, NONE WERE LOCATED. CASE CLOSED DUE TO LACK OF FURTHER INFORMATION. | | | | |
| 8/19/2015 9:50:45 AM | 2015-007685 | 1440 | Sycamore Ave & Glendale Dr , Hillsdale, NJ 07642 | CLOSED |
| Disposition Note: RES. REPORTED THE BIRD IDENTIFIER HAD BEEN STOLEN AND WOODEN POST DAMAGED. INFO TAKEN FOR REPORT. | | | | |
| 8/20/2015 9:12:32 AM | 2015-007717 | 1440 | 52 MORRIS DR. , HILLSDALE, NJ 07642-1310 | REFERRED TO DETECTIVE BUREAU |
| Disposition Note: INVESTIGATION REPORT GENERATED / TOT DETECTIVE BUREAU | | | | |
| 8/21/2015 9:25:41 AM | 2015-007756 | 1440 | 449 Rivervale Road , Rivervale, NJ 07675 | CLOSED |
| Disposition Note: OR COMPLETED. | | | | |
| 8/21/2015 2:48:30 PM | 2015-007766 | 1440 | 33 Ellen Ct , Hillsdale, NJ 07642 | CLOSED |
| Disposition Note: OR COMPLETED. | | | | |
| 8/24/2015 10:33:36 AM | 2015-007868 | 1445 | Lawrence St , Hillsdale, NJ 07642 | |
| Disposition Note: | | | | |

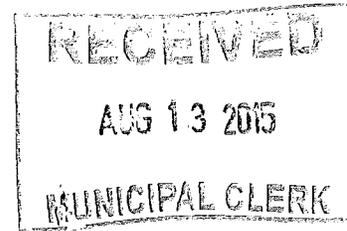
| CFS Classification | | | | Total Number |
|---|-----------------|----------|--|-------------------------|
| 1800-Narcotics Drug Laws | | | | 2 |
| Date / Time | Incident Number | CFS Code | Address | Disposition |
| 8/11/2015 6:30:39 PM | 2015-007475 | 1832 | Pascack Rd & Hillsdale Ave , Hillsdale, NJ 07642 | CLEARED BY ARREST-ADULT |
| Disposition Note: 1 ADULT MALE UNDER FOR CDS ISS 39:4-49.1 | | | | |
| 8/22/2015 9:02:46 PM | 2015-007828 | 1832 | Van Emburgh Avenue & Langerfeld Road , Hillsdale, NJ 07642 | CLEARED BY ARREST-ADULT |
| Disposition Note: AR/IR GENERATED. TOT DET. BUREAU. | | | | |

| CFS Classification | | | | Total Number |
|---|-----------------|----------|---|-----------------------------|
| 2400-Disorderly Conduct | | | | 21 |
| Date / Time | Incident Number | CFS Code | Address | Disposition |
| 8/1/2015 1:27:53 AM | 2015-007195 | 2450 | 33 Wilts Avenue , Hillsdale, NJ 07642 | CLOSED |
| Disposition Note: PARTIES ADVISED TO QUIET DOWN | | | | |
| 8/1/2015 11:06:30 PM | 2015-007219 | 2485 | 15 Colonial Boulevard , Hillsdale, NJ 07642 | CLOSED |
| Disposition Note: HOMEOWNER CANCELLED | | | | |
| 8/2/2015 9:03:46 PM | 2015-007240 | 2480 | 74 Broadway , Hillsdale, NJ 07642 | CLOSED |
| Disposition Note: PARTY TRANSPORTED HOME TO 76 3RD AVE IN WESTWOOD, ALL UNITS ARE CLEAR | | | | |
| 8/4/2015 10:35:26 AM | 2015-007280 | 2485 | 70 Dwight Ave , Hillsdale, NJ 07642 | FALSE ALARM FIRE |
| Disposition Note: DETECTOR IN GARBAGE, SECURE | | | | |
| 8/8/2015 2:53:14 AM | 2015-007372 | 2410 | 84 Broadway , Hillsdale, NJ 07642 | NO REPORT/NO FURTHER ACTION |
| Disposition Note: MINOR ARGUMENT, PARTIES SENT HOME FOR THE NIGHT | | | | |
| 8/8/2015 3:31:35 PM | 2015-007388 | 2415 | 5 Arigot Court , Hillsdale, NJ 07642 | CLOSED |
| Disposition Note: SITUATION HANDLED | | | | |
| 8/9/2015 7:12:32 PM | 2015-007416 | 2480 | 445 Hillsdale Ave , Hillsdale, NJ 07642 | NO REPORT/NO FURTHER ACTION |
| Disposition Note: PARTIES SENT ON THEIR WAY, PATROL IS CLEAR. | | | | |
| 8/12/2015 6:42:10 PM | 2015-007496 | 2415 | 60 Broadway , Hillsdale, NJ 07642 | NO REPORT/NO FURTHER ACTION |
| Disposition Note: NO COMPLAINTS TO BE SIGNED AT THIS TIME / THEFT OF GAS \$46.50 | | | | |
| 8/14/2015 6:13:08 PM | 2015-007554 | 2415 | 98 Broadway , Hillsdale, NJ 07642 | CLOSED |
| Disposition Note: VERBAL DISPUTE ONLY INFORMATION ONLY | | | | |
| 8/15/2015 1:57:43 AM | 2015-007574 | 2415 | 84 Broadway , Hillsdale, NJ 07642 | CLOSED |
| Disposition Note: IR COMPLETED | | | | |
| 8/16/2015 9:49:06 AM | 2015-007604 | 2420 | 234 Washington Avenue , Hillsdale, NJ 07642 | CLOSED |
| Disposition Note: SWORN STATEMENT ON FILE. NO COMPLAINTS AT THIS TIME. | | | | |
| 8/16/2015 8:52:54 PM | 2015-007615 | 2415 | 97 Patterson St , Hillsdale, NJ 07642 | CLEARED BY ARREST-ADULT |
| Disposition Note: DV ARREST SIMPLE ASSAULT 1 ADULT MALE | | | | |
| 8/18/2015 8:36:07 AM | 2015-007646 | 2485 | 295 Kinderkamack Rd , Hillsdale, NJ 07642 | NO REPORT/NO FURTHER ACTION |
| Disposition Note: TEST | | | | |
| 8/18/2015 11:52:14 AM | 2015-007653 | 2415 | 51 Prospect Pl , Hillsdale, NJ 07642 | CLOSED |
| Disposition Note: | | | | |
| 8/19/2015 8:49:01 PM | 2015-007705 | 2450 | 70 Beech St , Hillsdale, NJ 07642 | CLOSED |

| | | | | |
|---|-------------|------|--|-----------------------------|
| Disposition Note: UNFOUND | | | | |
| 8/19/2015 9:36:17 PM | 2015-007709 | 2450 | 265 Washington Ave , Hillsdale, NJ 07642 | CLOSED |
| Disposition Note: BROTHER/SISTER ARGUING OVER FACEBOOK. ARGUEMENT OVER PRIOR TO ARRIVAL. | | | | |
| 8/20/2015 7:24:29 AM | 2015-007716 | 2485 | 126 Broadway , Hillsdale, NJ 07642 | NO REPORT/NO FURTHER ACTION |
| Disposition Note: APPARENT ALARM MALFUNCTION / ADVISED TO CONTACT ALARM CO | | | | |
| 8/22/2015 5:09:47 AM | 2015-007793 | 2450 | 183 Cedar Ln , Hillsdale, NJ 07642 | CLOSED |
| Disposition Note: PARTIES ADVISED TO KEEP THE NOISE DOWN, THEY WILL BE SETTING UP FOR AN EVENT. | | | | |
| 8/22/2015 10:26:09 PM | 2015-007833 | 2450 | 23 Wierimus Rd , Hillsdale, NJ 07642 | CLOSED |
| Disposition Note: VERBAL WARNING TO HOMEOWNER. ADVISED TO TURN MUSIC DOWN. | | | | |
| 8/22/2015 10:36:32 PM | 2015-007834 | 2485 | 21 ELL RD , HILLSDALE, NJ 07642 | CLOSED |
| Disposition Note: PERIMETER CHECKS SECURE | | | | |
| 8/23/2015 7:51:18 AM | 2015-007843 | 2450 | 120 Magnolia Ave , Hillsdale, NJ 07642 | CLOSED |
| Disposition Note: PARTIES ADVISED THEY CAN NOT WORK ON SUNDAYS, THEY WILL BE COVERING THE ROOF WITH A TARP AND WILL BE LEAVING SHORTLY. | | | | |

| CFS Classification | | | | Total Number |
|--|-----------------|----------|---|-----------------------------|
| 7500-Assist other Agency | | | | 22 |
| Date / Time | Incident Number | CFS Code | Address | Disposition |
| 8/2/2015 12:57:50 AM | 2015-007221 | 7504 | 52 Lockerby Lane , Westwood, NJ 07675 | CLOSED |
| Disposition Note: ASSISTANCE RENDERED/BLS TO HUMC NORTH | | | | |
| 8/2/2015 7:59:15 PM | 2015-007238 | 7504 | 20 Washington Avenue , Westwood, NJ 07675 | CLOSED |
| Disposition Note: 1 MALE PATIENT TRANSPORTED TO BERGEN REGIONAL MEDICAL CENTER CALL#18928 | | | | |
| 8/3/2015 9:35:40 AM | 2015-007254 | 7504 | 318 Broadway , Hillsdale, NJ 07642 | CLOSED |
| Disposition Note: ASSISTED WLPD ON MV STOP. | | | | |
| 8/4/2015 4:15:41 PM | 2015-007288 | 7504 | 107 OAKLAND ST , HILLSDALE, NJ 07642 | CLOSED |
| Disposition Note: PARTY WAS NOT HOME, PAPER LEFT NOTIFICATION MADE. | | | | |
| 8/6/2015 7:53:16 AM | 2015-007319 | 7504 | 230 Broadway , Hillsdale, NJ 07642 | CLOSED |
| Disposition Note: ASSISTED NYPD IN LOCATING SUSPECT AT ABOVE. PARTY NOT FOUND. | | | | |
| 8/7/2015 2:12:56 AM | 2015-007345 | 7506 | Kent Rd , Hillsdale, NJ 07642 | CLOSED |
| Disposition Note: ATV WAS UNFOUNDED. | | | | |
| 8/8/2015 6:21:26 PM | 2015-007393 | 0532 | 18 Old Hook Road , Westwood, NJ 07675 | CLOSED |
| Disposition Note: | | | | |
| 8/11/2015 10:11:05 PM | 2015-007477 | 7504 | 513 Rivervale Road , Rivervale, NJ 07675 | CLOSED |
| Disposition Note: NEGATIVE RESULTS | | | | |
| 8/13/2015 6:56:27 AM | 2015-007510 | 7504 | 34 Kinderkamack Road , Park Ridge, NJ 07656 | CLOSED |
| Disposition Note: ASSIST RENDERED | | | | |
| 8/13/2015 9:44:28 AM | 2015-007517 | 7502 | 200 Piermont Ave , Hillsdale, NJ 07642 | ADMINISTRATIVELY CLOSED |
| Disposition Note: | | | | |
| 8/14/2015 12:30:35 AM | 2015-007537 | 7504 | 644 Pascack Road , Township of Washington, NJ 07676 | NO REPORT/NO FURTHER ACTION |
| Disposition Note: CLEAR ASSITANCE RENDERED | | | | |
| 8/14/2015 5:37:09 PM | 2015-007553 | 7504 | 1000 Hillsdale Ave , Hillsdale, NJ 07642 | CLOSED |

| | | | | |
|---|------------------------|-----------------|--|-----------------------------|
| Disposition Note: ██████████ WAS WANTED FOR INVESTIGATION OUR OF HO-HO-KUS PD. HE WAS LOCATED IN FRONT OF 1000 HILLSDALE AVE AND THEN GAVE FALSE INFORMATION TO ME ABOUT WHO HE WAS. ██████████ ALSO HAD AN ACTIVE ACS WARRANT OUT OF MARLBORO TWP. ██████████ WAS THEN TAKEN INTO CUSTODY AND CHARGED ACCORDINGLY. | | | | |
| 8/15/2015 5:36:44 AM | 2015-007578 | 7504 | 544 Jackson Avenue , Township of Washington, NJ 07676 | NO REPORT/NO FURTHER ACTION |
| Disposition Note: CANCELED PRIOR TO ARRIVAL, TWP UNITS ADVISE EVERYTHING IS OKAY AND WILL BE DETERMINING IF ITS A FIRE ALARM OR BURGLAR ALARM. | | | | |
| 8/16/2015 12:33:45 AM | 2015-007600 | 7504 | 97 Rivervale Road , River Vale, NJ 07675 | CLOSED |
| Disposition Note: ASSISTANCE GIVEN | | | | |
| 8/16/2015 10:24:12 PM | 2015-007617 | 7504 | Kinderkamack Road & Old Hook Road , Westwood, NJ 07675 | CLOSED |
| Disposition Note: CHECKS OK, PATROL IS CLEAR | | | | |
| 8/17/2015 11:50:17 PM | 2015-007640 | 7504 | 551 Mountain Avenue , Township of Washington, NJ 07676 | NO REPORT/NO FURTHER ACTION |
| Disposition Note: CLEAR ASSISTANCE RENDERED | | | | |
| 8/18/2015 11:49:47 PM | 2015-007672 | 7504 | 68 Wheeler Avenue , Westwood, NJ 07675 | CLOSED |
| Disposition Note: CLEAR BOTH KIDS LOCATED BY WESTWOOD PD | | | | |
| 8/19/2015 3:06:47 PM | 2015-007695 | 7504 | Lafayette Avenue & Cardinal Lane , Westwood, NJ 07675 | CLOSED |
| Disposition Note: ASSISTANCE RENDERED TO WESTWOOD PD. TWO UNDER FOR STOLEN NY PLATES AND POSSIBLE STOLEN CAR. | | | | |
| 8/21/2015 11:29:13 PM | 2015-007786 | 7506 | 8 Brook Place , Westwood, NJ 07675 | CLOSED |
| Disposition Note: HOUSE CHECKS OK, PATROL IS CLEAR. | | | | |
| 8/22/2015 11:56:55 AM | 2015-007806 | 7504 | Kinderkamack Road & Grand Street , Westwood, NJ 07675 | CLOSED |
| Disposition Note: TRANSLATED | | | | |
| 8/25/2015 9:53:34 AM | 2015-007893 | 7504 | | CLOSED |
| Disposition Note: ASSIST WITH COMMERCIAL TRUCK COMPLETE | | | | |
| 8/25/2015 9:53:34 AM | 2015-007893 | 7504 | Harrington Avenue , Westwood, NJ 07675 | CLOSED |
| Disposition Note: ASSIST WITH COMMERCIAL TRUCK COMPLETE | | | | |
| CFS Classification | | | | Total Number |
| 8000-Warrants | | | | 1 |
| Date / Time | Incident Number | CFS Code | Address | Disposition |
| 8/12/2015 12:12:19 PM | 2015-007490 | 8110 | 393 Hillside Ave , Hillside, NJ 07642 | CLEARED BY ARREST-ADULT |
| Disposition Note: PARTY STOPPED FOR 39:3-50(A) SUMMONS ISSUED. OPERATOR HAD NCIC WARRANT OUT OF SUSSEX COUNTY SHERIFF'S OFFICE. PARTY ARRESTED AND TURNED OVER TO SCSO. | | | | |



August 6, 2015

Mayor Max Arnowitz
380 Hillsdale Avenue
Hillsdale, NJ 07642

Re: Support expanding access to driver licenses to undocumented New Jerseyans

Dear Mayor Arnowitz:

Mayors from across the state are urging the Legislature and the Governor to pass a law that would make our roads safer and benefit all New Jersey residents. This legislation would expand access to driver licenses to undocumented New Jerseyans in our communities. We ask that you join other leaders and raise the voice of your community by adding your name to this request.

The New Jersey Alliance for Immigrant Justice is a statewide membership-based coalition with 25 member organizations across the state, who have been working diligently to ensure that New Jersey's immigrant communities are leaders in the development of policies that impact their lives and the lives of all New Jersey residents.

Our state has over 500,000 undocumented immigrants working and living by our side. Other states have already taken the steps to ensuring that their communities adjust to these demographic shifts by implementing laws that will ensure the safety and harmony of all.

By passing this policy, New Jersey will join 10 other states and the District of Columbia in allowing undocumented immigrants to drive legally. Communities across our state have already taken a stand, including 10 municipalities and 2 counties that have passed resolutions in support of this law.

In addition to being a common-sense policy, passing the bill will yield a range of tangible benefits for all New Jerseyans, including:

- Safer roads by increasing the percentage of drivers who learn state traffic laws, pass a driving test, and take out car insurance coverage, which will likely reduce the number of traffic accidents on New Jersey roads.
- New Jersey would see about \$209 million in new insurance payments. A larger pool of licensed and insured motorists should help to lower costs to car insurance providers and allow for reduced car insurance premiums for drivers across the state.
- Depending on the license fee set for these newly eligible applicants, New Jersey could expect anywhere between \$5.2 million and \$11.1 million in new revenue from these fees.

Dear Legislators and Governor Christie –

As mayors of cities across the Garden State, we are writing to urge you to support and enact pending legislation that would expand access to driver licenses to undocumented New Jerseyans in our communities.

By taking this step, New Jersey will join 10 other states and the District of Columbia in allowing undocumented immigrants to drive legally. In addition to being a common-sense policy passing the bill will yield a range of tangible benefits for all New Jerseyans, including:

Safer Roads

Based on the experience of states with similar laws increasing the percentage of drivers who have learned state traffic laws, passed a driving test, and taken out car insurance coverage will likely reduce the number of traffic accidents on New Jersey roads. There is a compelling public safety argument to be made for allowing undocumented residents to obtain Drivers Licenses.

More Insured Drivers and Lower Car Insurance Premiums

New Jersey would see about \$209 million in new insurance payments. New Jersey has the nation's most expensive automobile insurance, with an average cost of \$1,184 that greatly exceeds the national average of \$797. A larger pool of licensed and insured motorists should help to lower costs to car insurance providers and allow for reduced car insurance premiums for drivers across the state.

Economic Benefits

By allowing undocumented residents to drive legally would help New Jersey's economy in by increasing state revenues and undocumented residents should be able to increase their purchasing power through increased access to better-paying jobs. Depending on the license fee set for these newly eligible applicants, New Jersey could expect anywhere between \$5.2 million and \$11.1 million in new revenue from these fees.

Allowing all residents, regardless of immigration status, to be tested, licensed and insured would create a safer New Jersey and allow its residents to engage more in the economic, social and cultural life of the state. For these reasons, we urge you to support legislation to expand access to driver licenses to undocumented New Jerseyans.

Respectfully,



RESOLUTION IN SUPPORT OF EXPANDING ACCESS TO DRIVER'S LICENSES TO UNDOCUMENTED NEW JERSEY RESIDENTS

WHEREAS, _____ values the contributions of all residents, including immigrants, to the economic health, cultural diversity, and public safety of the [City/County]; and

WHEREAS, _____ recognizes the fundamental importance of all of our residents' ability to participate in civic life, ensure the health and safety of their families, and to move freely across this State; and

WHEREAS, New Jersey law currently prohibits undocumented residents from obtaining a driver's license; and

WHEREAS, other states, including California, Colorado, Connecticut, Illinois, Maryland, Nevada, New Mexico, Vermont, Washington, and Utah, as well as Washington, D.C. and Puerto Rico do not prohibit access to driver's licenses based on immigration status; and

WHEREAS, the safety of _____'s roads would be enhanced if all residents of appropriate driving age were tested, trained, licensed, and insured, regardless of immigration status; and

WHEREAS, The AAA Foundation for Traffic Safety has documented that car crashes rank among the leading causes of death in the United States and that approximately one in five fatal crashes in the United States involve an unlicensed or invalidly licensed driver; and

WHEREAS, New Jersey would become safer with fewer uninsured and unlicensed drivers on the road, resulting in a predicted decrease in fatal traffic accidents and fewer hit-and-run crimes; and

WHEREAS, the public safety of _____ would be enhanced by helping bring immigrant communities out of the shadows to participate more fully in civic life, building trust and cooperation between immigrant communities and law enforcement and encouraging immigrant communities to report crimes and serve as witnesses in criminal investigations; and

WHEREAS, New Jersey Policy Perspective (NJPP) estimates that if New Jersey law were changed to expand access to driver's licenses to undocumented residents, between 153,000 and 278,000 New Jersey residents would apply for a driver's license within the first three years of eligibility; and

WHEREAS, expanding access to driver's licenses would enhance New Jersey's and _____'s economy; and

Driver's License Model Resolution 2015

(1)

Questions: Contact Johanna Calle, Program Coordinator. at jcalle@njimmigrantjustice.org

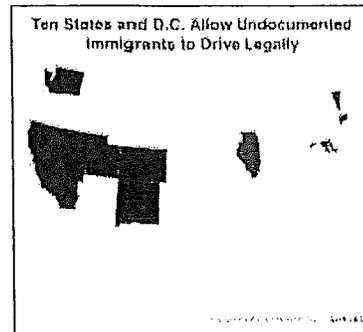
NEW JERSEY POLICY PERSPECTIVE

Allowing Undocumented New Jerseyans to Drive Legally: What You Need to Know

New Jersey could become the 11th state to offer driver's licenses to undocumented residents.

New Jersey stands to benefit from legislation that would allow undocumented immigrants to be **tested, trained, licensed, insured, and accountable** for their driving records.

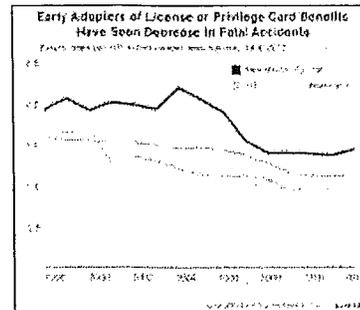
About 464,000 undocumented New Jerseyans could benefit; during the first three years NJPP estimates that between 153,000 and 278,000 would apply for a license (this estimate is based on application rates in other states).



This legislation would help New Jersey in 3 ways:

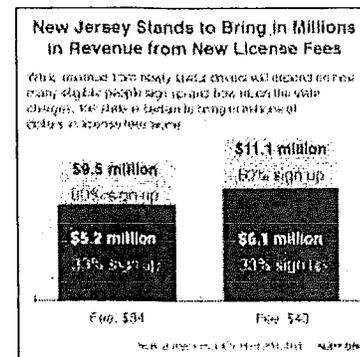
Make the state safer:

- There would be fewer risky uninsured and unlicensed drivers on the road.
- There would likely be a decrease in fatal accidents, based on the experience of states with similar laws.
- Communities would be made safer, by improving the trust between immigrant communities and law enforcement.



Help New Jersey's economy:

- NJPP estimates that New Jersey would see about **\$209 million** in new insurance payments, which help hold premium payments down.
- More New Jerseyans would be able to fully participate in the state's economy.
- NJPP estimates that the state would generate **at least \$5 million** in license fees.



Increase the well-being of families:

Allowing undocumented parents to drive legally would not only reduce the chances of family separation via deportation, it would also help ease the anxiety that can damage a child's development. Parents would be able to drive their children to school or doctors' appointments without breaking the law.

New Jersey Alliance for Immigrant Justice
 Supporters of a Driver's License Bill

Mayors

Mayor Ras Baraka
 Mayor Ruben Bermudez
 Mayor Albert B. Kelly
 Mayor Wilda Diaz
 Mayor Victor DeLuca
 Mayor Brian Stack
 Mayor Mark Cooper
 Mayor David Mayer
 Mayor James Dodd
 Mayor Chris Bollwage
 Mayor Angela Garretson
 Mayor James Cahill
 Mayor Felix Roque

Newark, NJ
 Vineland, NJ
 Bridgeton, NJ
 Perth Amboy, NJ
 Maplewood, NJ
 Union City, NJ
 National Park, NJ
 Gloucester, NJ
 Dover, NJ
 Elizabeth, NJ
 Hillside, NJ
 New Brunswick, NJ
 West New York, NJ

Municipalities and Counties

Bridgeton
 Camden
 Dover
 Elizabeth
 Jersey City
 Maplewood
 New Brunswick
 Newark
 Perth Amboy
 Plainfield
 Union County
 Hudson County

Clery

| | | | | |
|--------------------|-----------|------------|--|------------------------|
| Rev. | Sara | Lilja | Lutheran Office of Governmental Ministry | Hamilton Square |
| Rev. Msgr. | Richard | Arnhols | St. John the Evangelist Roman Catholic Church | Bergenfield |
| reverend | albert | berner | caldwell university | caldwell,nj |
| Rev. | Elizabeth | Congdon | First Baptist, Retired | Trenton |
| Rev. | James | Gilmour | Redemptorist | Piscataway |
| Mr. | Andres | Arango | Diocese of Camden | Camden |
| Rev. | Robert | Gregorio | None | Glassboro |
| Rev. | Julio | Guzman | Living Hope Church | Trenton |
| Sister | Kay | Coll | Sisters of St. Joseph of Chestnut Hill | Newark |
| Rev. | Kevin | Kelly | Holy Family Parish | New Brunswick |
| | Winston | Riley III | Quaker | Mt Holly |
| Fr. | Gideon | Uzomechina | Grace Episcopal Church | Plainfield |
| Rev | Philip | Waters | St. Mary's | Newark, NJ |
| Very Reverend | Patrick | Kuffner | Roman Catholic | Middlesex |
| Pastor | Abraham | Orapankal | St. John Neumann | Califon |
| Pastoral Associate | Patricia | Scalese | Catholic Community of St. Charles Borromeo | SKillman |
| Missionary | Graciela | Rosas | Missionary Daughters of the Most Pure Virgin Mar | Bridgeton, NJ |
| | Richard | Lyons | Diocese of Metuchen | Piscataway, New Jersey |
| Sister | Veronica | Roche | St. Jospeh Pro Cathedral | Camden, NJ |
| Sister | Mary Ann | Mulzet | Sisters of St. Joseph | Wildwood |
| Sister | Donna | Minster | Sisters of St Joseph | Camden |
| Sister | Eileen | McGovern | Sisters of St. Joseph | Franklin Lakes, NJ |
| Sister | Therese | Dowd | Sisters of St. Joseph | Manasquan |
| Msgr. | Charlie | Cicerale | St. James Catholic Church | Woodbridge |
| Sister | Clarisa | Vazquez | Sisters of St. Joseph | Maple Shade |

New Jersey Alliance for Immigrant Justice
 Supporters of a Driver's License Bill

| | | | | |
|--------------------|--------------|----------------|--|-------------------------|
| Sister | Joyce | Valese | SSJ | Manasquan |
| Sister | Dolores | Clerico | Srs. of St. Joseph | Cherry Hill |
| sister | Rose Marie | Kean | Sisters of St. Joseph | Franklin Lakes |
| Sister | Sheila | Murphy | Sisters of Saint Joseph | Wildwood |
| Sister | Bernadette | McMenamin | Sister of St. Joseph | Cherry Hill |
| The Rev. Dr. | J. Brent | Bates | Grace Church in Newark | Newark |
| Rev. Dr. | Kenneth | Hallahan | Our Lady of Hope | Blackwood, NJ |
| Rev. | Joseph | Kerrigan | Holy Family Parish | New Brunswick |
| Rev. | Randy | Van Doornik | North Reformed Church | Newark |
| sr | Regina | chassar | ssj | teaneck |
| Sister | Alice | Yohe | Sisters of st joseph | Scotch plains |
| Rev. | Patrick | Brady | Catholic | Atlantic City |
| Rabbi | David | Bockman | Beth Shalom of Pompton Lakes | Teaneck |
| Rabbi | Greg | Litcofsky | Temple Emanu-EL | Livingston |
| Sister | Anne | Francine | SSJ | Point Pleasant Beach |
| Rev | Heyard | Wiggins | Camden bible tabernacle | Camden |
| Sr. | Ann | Barry | SSJ, Philadelphia | Lincroft |
| Sr. | Peg | Boyle | SSJ | Marlton |
| Pastor | Selvin | Galvan | Christian Church of The Living God | New Brunswick, NJ |
| Sister | Judith | Gallen | Sisters of St. Joseph | Vineland |
| Rev. | George | Farrell | St. Joseph Parish | North Plainfield |
| The Rev. | David | DeSmith | St. David's Episcopal Church | Kinnelon |
| Dr. | Louie | Clay | Grace Episcopal Church | Newark, NJ |
| Rev. | Michael | Crummy | Roman Catholic | Woodbridge |
| | Leonard | Rizzolo | St Pius x | Forked River |
| Pastoral Associate | Barbara | Howard,SSJ | St. Philomena | Livingston, NJ |
| Sister | Kathy | McShane | Sisters of St. Joseph | Cherry Hill |
| sister | Clare | Tully | Sr. of St. Joseph | Piscataway |
| Sister | Ruthann | O'Mara | Sisters of St. Joseph | Westville |
| Sister | Rita | Karnell | Sisters of St. Joseph | Westville |
| Sister | Joan | Sullivan | Sisters of St. Joseph | Teaneck |
| Sister | Margaret | McFadden | Sister of St. Joseph | Vineland,NJ |
| Reverend | Garcia | Hugo | Evangelical Mennonite Church | Camden |
| Pastor | Maria | Medina | Iglesia Casa de Restauracion y Sanidad Inc. | Camden, N.J. |
| | Margaret | Mahon | Sisters of St. Joseph | Bayonne |
| Pastor | Gerard | Marable | St. Josephine Bakhita Parish | Camden, NJ |
| Sister | Joyce | Valese | SSJ | Manasquan |
| Sister | Maureen P. | Walsh | Sisters of St. Joseph | Newark |
| Secretary | Mary | Larkin | S | Belmar |
| Very Reverend | Peter | Cebulka, CO | The Catholic Center at Rutgers | New Brunswick |
| Rev. | Terrence | Moran | Sisters of Charity of Saint Elizabeth, Office of Peace | Convent Station, NJ |
| Rev. | Jeivi | Hercules | Roman Catholic | North Arlington |
| Rev | Josephat | Kalema | Catholic Parish of the Transfiguration | Newark |
| The Rev. | Douglas | Shepler | Second Reformed Church | New Brunswick |
| Rev. | Robert | Benko | Franciscan Friar | Point Pleasant Beach |
| Rev. Dr. | Francisco | Pozo | Christ Church | Trenton |
| Rev. | David | Grover | St Clare of Assisi Roman Catholic | Gibbstown |
| Deacon | Omar | Aguilar | Saint Joseph Pro Cathedral | Camden |
| Rev. Msgr. | Anselm | Nwaorgu | Blessed Sacrament St. Charles Borromeo Church | Newark |
| Sr. | Ruth | Bolarte | Diocese of Metuchen | Somerville |
| Reverend | Rene | Canales | St. gabriel the Archangel-St. Clare of Assisi | Carneys Point/swedesbor |
| Rev. | Eugene | Squeo | retired | Jersey City |
| Rev. | Karl | Esker | St. James RC | Newark |
| Rev. | Brenda | Wheeler Ehlers | Morrow Memorial UMC | Maplewood |
| Pastor | William | Henkel | First Reformed, Secaucus | Secaucus |
| Pastoral Associate | Sister Linda | Klaiss | Saint Mary Catholic Parish | Newark |
| Pastor | Moacir | Weirich | St. Stephan's Grace Community | NEWARK |

New Jersey Alliance for Immigrant Justice
Supporters of a Driver's License Bill

| | | | | |
|------------------|-----------------|----------------|--|------------------|
| Fr. | Timothy | Graff | St. Joseph | Bogota |
| Sister | Bernadette | Gachiri | SMI | Elmer |
| The Rev. | Gregory | Bezilla | Holy Trinity Episcopal Church | South River |
| Reverend | Juan | Gaviria | St phillips | Phillipsburg, NJ |
| Rev | Terry | Odien | Christ Our Light | Cherry Hill |
| Rev | Thomas | Newton | Christ our Light | Cherry Hill |
| Rev | Joel | Arciga | Diocese Of camden | Camden |
| Rev | Matthew | Hillyard | Cathedral of the Immaculate Conception | Camden |
| Rabbi | Elliott | Tepperman | Bnai Keshet | Montclair |
| Mr. | Ernest | Revoir | Catholic Charities - Diocese of Metuchen | New Brunswick |
| The Rev. | Jan Willem | van der Werff | First Presbyterian Church of Dutch Neck | West Windsor |
| Fr. | Hugh | Macsherry | St. Anthony of Padua | Camden |
| Rev. Dr. | Jeffrey | Vamos | The Presbyterian Church of Lawrenceville | Lawrenceville |
| Rev. | Peter | De Franco | St. Peter's Episcopal Church | Clifton |
| Reverend | Patricia | Daley | Westminster Presbyterian | Trenton |
| Sister | Kathleen | Brown | Divine Mercy Parish | Vineland |
| Rev | Joel | Arciga | St Joseph Pro-Cathedral | Camden |
| The Rev. | Joanna | Hollis | Christ Episcopal Church | New Brunswick |
| The Rev. | Dámaris | Ortega | United Church of Christ Congregational | Plainfield |
| | The United Chur | Congregational | ucplainfield.org | Plainfield |
| Assistant Pastor | Duane | Reid | Impacting Your World Ministries | Cherry Hill |
| Rev. | Ingrid | Wengert | St. Matthew Lutheran Church | Moorestown |
| Rev. | Nelson | Rabell | Apostle's Lutheran Church | Turnersville |
| Rev. | Birgit | Solano | Good Shepherd Lutheran Church | Weehawken |
| Rev. | Ramon | Collazo | Santa Isabel Lutheran Church | Elizabeth |
| Rev. | John Paul | Pezzi | Mccj | Newark |
| Pastor | Miguel | Ortiz | Iglesia Pentecostal La Senda Antigua | Belleville |
| Pastor | Juan | Martinez | Refugio Del Cielo | Newark |
| Pastor | Alexis | Batista | La Voz Dios | Newark |
| Pastor | Rafael | Rosado | Iglesia Buen Pastor | Newark |
| Rev | Angel | Fuentes | Fuente de Bendicion | Newark |
| Rev | Elizabeth | Barreto | Primera Iglesia Pentecostal Faro de Luz | Newark |
| Rev | Francisco | Martinez | Primera Iglesia Pentecostal La Palabra Verdadera | Newark |
| Rev | Carlos | Soto | Pentecostal Church The Paradise | Newark |
| Minister | Julio | Defer | Pentecostal Church | Newark |
| Rev. | Tony | Evans | Tenth Street Baptist Church | Camden |
| Rev. | Girard | Walmsley | Hope Memorial Baptist Church | Camden |
| Pastor | Willie | Shy | Living Word | Trenton |
| Pastor | Leon | Harrell | Greater Refuge Church | Plainfield |
| Rev. | Ron | King | Simple Church Network | Mount Holly |
| Rabbi | Faith Joy | Dantowitz | Temple B'nai Abraham | Livingston |
| Pastor | Colby | Matlock | Mt. Olivet | Camden |
| Rev. | John | Taylor | Friendship Baptist Church | Trenton |
| Rev. | Mildred | Morris | Capital City Community Coalition | Trenton |
| Evangelist | Lenora | Jefferson | Capital City Community Coalition | Trenton |
| Imam | Benjamin | Bilal | Masjidut-Taqwa | Trenton |
| Rev. | Sonya | Redd | Galilee Baptist | Newark |
| Imam | Qareeb | Bashir | Islamic Center of Ewing | Ewing |
| Pastor | Frederick | Dean | Light & Love | Pemberton |
| Minister | Jacqueline | Phillips | Abundant Life Family Worship Center | New Brunswick |
| Rabbi | Jesse | Olitzky | Beth El | South Orange |
| Rabbi | Larry | Sernovitz | Temple Emanuel | Cherry Hill |

Corrective Action Plan

2014 Audit

DRAFT

Finding 1: *The General Ledger system should be utilized for year-end closeout.*

- **Corrective Action:** The General Ledger accounting system will be utilized for the year end closeout.
- **Effective Date:** 2015

Finding 2: *Budget modification should be made in Swim Utility Operating Fund prior to the overexpenditure of available appropriations.*

- **Corrective Action:** Budget will be reviewed to ensure appropriation will be available before expenditure.
- **Effective Date:** 2015

Finding 3: *Old outstanding checks be reviewed and be appropriately cleared of record.*

- **Corrective Action:** Old outstanding checks will be reviewed and cleared of record.
- **Effective Date:** October 2015

Finding 4: *A detailed list of foreclosed properties be maintained and made available for audit.*

- **Corrective Action:** A list will be prepared and maintained.
- **Effective Date:** October 2015

Finding 5: *Reserve accounts be reviewed for proper approval or otherwise be cancelled.*

- **Corrective Action:** Reserve accounts will be reviewed and rider approval applied for or balance cancelled, as appropriate.
- **Effective Date:** December 2015

Finding 6: *The capital improvement authorization ledger be reconciled with the appropriate general ledger accounts.*

- **Corrective Action:** The capital improvement authorization will be reviewed and reconciled with the improvement ledger.
- **Effective Date:** October 2015

DRAFT

Finding 7: *A receipt ledger be maintained for monies collected by the Borough Clerk.*

- **Corrective Action:** An electronic spreadsheet will be maintained as the receipt ledger for monies collected by the Borough Clerk. The receipt ledger will be maintained and reconciled with the Borough's financial system.
- **Effective Date:** August 2015

Finding 8: *Improvement authorizations in excess of five (5) years old with cash deficits be funded.*

- **Corrective Action:** Improvement authorizations will be reviewed and those with cash deficits will be funded.
- **Effective Date:** September 2015

Finding 9: *Grants receivable in the Current Fund and Capital Fund should be cleared.*

- **Corrective Action:** Grants will either be canceled or collected.
- **Effective Date:** 2015

Finding 10: *Police off duty reserves should be collected and Administrative fees transferred to the Current Fund in the exact amount earned.*

- **Corrective Action:** Off Duty Reserves will be collected and Administrative fees will be transferred to the Current Fund in the exact amount earned.
- **Effective Date:** December 2015

Finding 11: *Lease agreements should be on file to support monthly rental payments and the GA-6 report should reflect void checks.*

- **Corrective Action:** All lease agreements will be obtained and kept on file and the GA-6 report will reflect void checks.
- **Effective Date:** 2015

Finding 12: *Emergency contracts in excess of the bid threshold should be approved by resolution and written notification of the emergency be obtained.*

- **Corrective Action:** Emergency contracts in excess of the bid threshold will be approved by resolution and written notification of the emergency will be obtained.
- **Effective Date:** September 2015

Finding 13: *Planning Board attorney services should be approved by resolution and subsequently advertised in the newspaper.*

DRAFT

- **Corrective Action:** Subsequent to the attorney's appointment, his services will be approved by resolution and advertised.
- **Effective Date:** 2016

Finding 14: *Checks issued from the municipal bail account contain two signatures.*

- **Corrective Action:** Bail account checks will have two signatures.
- **Effective Date:** September 2015.

Finding 15: *Recreation trust fees be charged in accordance with the fee ordinance.*

- **Corrective Action:** Summer camp fee ordinance will be established in March and a recreation program fee ordinance will be established in August.
- **Effective Date:** March 2016

Finding 16: *Swim pool fees collected be in accordance with the fee ordinance and monthly reports be prepared by Swim Pool personnel and reconciled to Treasurer's receipts*

- **Corrective Action:** Fees collected will be in accordance with the fee ordinance and monthly community pass reports will be created and reconciled to Treasurer' receipts.
- **Effective Date:** September 2015

Finding 17: *Pre-numbered receipts be maintained by all departments and monthly reports be prepared and reconciled to the Treasurers receipts.*

- **Corrective Action:** Pre-numbered receipts will be maintained by all departments. An electronic spreadsheet will be maintained as the receipt ledger for monies collected. The receipt ledger will be maintained and reconciled with the Borough's financial system and excel spreadsheets will be prepared and reconciled to the Treasurer's receipts.
- **Effective Date:** October 2015

* * * * *

Mayer & Council
Borough of Hillsdale
380 Hillsdale Ave
Hillsdale, NJ 07642
201-666-4800



~~E-MAILED~~
9/1/15
CRS

Varoujan Tourian
61 Trinity Place
Hillsdale, NJ 07642
201-497-8435
Cell: 551-551-804-4243
e-mail:vtourian@gmail.com

Re: Sewerage Contamination by Hillsdale United Methodist
Church of Block 1310 and Surrounds.

September 2, 2015

Ladies and Gentlemen,

For the record, a careful study of all the drawings and documents in Hillsdale Borough Hall that I have so far had access to confirm that the entire sewage flow from all five buildings (Church, Friendship Hall, Administration, School & Rectory) on Lots 4 and 5 of Block 1310 belonging to Hillsdale United Methodist Church (HUMC) is an open cesspool buried under the ground. I sincerely appreciate the efforts of the NJDEP Water Compliance and Enforcement in Cedar Knolls that is still trying to obtain all the facts relating to this case. This is what I found:

1- The **1936** drawings by civil engineers McClave and McClave show that the residences on Washington Street are connected to the BCUA (Bergen County Utilities Authority) sewage system but it shows **no** sewer connections whatsoever to any of the 5 HUMC buildings.

2- The 03/15/1960 drawings by Architect F. Vreeland clearly show a mish-mash of several open drywells, holding tanks, sewer lines, kitchen drain with grease trap, roof drains, pumped sewer ejector pit etc all of which empty into a 1,000 gal septic tank.

3- Mr Peter Nese of BCUA looked into the matter. He told Ms Witkowsky, Hillsdale Borough Clerk, that none of the buildings on Lots 4 and 5 of HUMC are connected to the BCUA sewerage system (201-641-2552) and then followed it with a schematic showing the layout of BCUA sewer lines around the area confirming that none of these buildings is connected.

4- The **selected** and incomplete blue prints that Ms Susan Witkowsky, clerk of the Borough of Hillsdale, showed me on 08/27/2015 after they were dropped off by Mr Hampton of HUMC and drawn by Architects Drake, Convery and Cueman of Summit, NJ dated 06/30/1965 clearly show that the School was built **on top** of the slab over the **6 drywells** and continues to just some 5 feet outside the building. It does **not** show a sewer connection. It also showed the dimensions of the 1,000 gallon septic tank which is shown crossed out,

indicating that it was recently discarded but it shows no connections whatsoever to any of the BCUA sewer lines. Coupled to the fact that both floors of the School and the subsequent addition of numerous bathrooms are served by a small 4 inch C.I (cast iron, thus reducing the flow area more because of thicker walls) is inadequate and the entire complex floods regularly with untreated sewage, as all HUMC and Hillsdale Borough Hall records show. This presents a serious flooding hazard to the entire neighborhood, not to mention exotic sicknesses such as mould and bacterial growths.

5- There are no permits, drawings, files or documents for the **Rectory** built on lot 5 of Block 1310 whatsoever. This violates State law especially when it comes to records of connections to **PUBLIC UTILITIES**. Was it built without a permit? This was brought to the attention of Hillsdale Borough Hall many times before.

6- Ms Witkowsky mentioned that Mr Hampton admitted that HUMC in his letter of 04/05/2004 about excavating to find the source of the constant floodings of HUMC buildings that they had excavated the area south of Friendship Hall and discovered both an active underground holding tank and a live sewer line when he incorrectly stated that these will be shown (added) on the **revised drawings**, since HUMC has no such drawings for the sewage system. Ironically, this tank and sewer line are part of the mish-mash of sewage, soil, sewage ejector, roof drain, kitchen, drywells, area drains etc of Vreeland's drawings of 1960 and are located **exactly** as shown. Times were different but even then a septic tank was regularly serviced and a kitchen grease trap emptied of grease. I would also confirm that I have repeatedly brought this serious matter to the attention of the Borough, the previous Borough Engineer and HUMC for the past 25 years.

7- I have not yet received an answer to my 07/08/2015 request to Hillsdale Borough Hall (as per OPRA) the records showing the legal connecting of these buildings to the BCUA sewerage system. OPRA was specifically passed to achieve transparency and part of the functions of local municipalities is not only to comply with State Law, but also to have records (or have ready access to them) of any structure within its jurisdiction especially as they pertain to **PUBLIC UTILITIES** such as Sewer lines. This sewage seepage subjects all residents in the area to regular flooding, including the resident homeless, children and workers of HUMC. But the flooding also pollutes the entire areas by draining into the drainage system via **Catch**

Basins on area streets and contaminates the nearby Pascack Valley Stream.

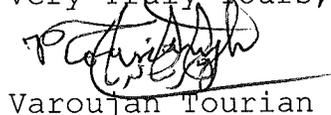
8- I was waiting for the determinations by the NJDEP Water ENFORCEMENT before I contact the DEP, Enforcement & Assignment Element of Child CARE/Educational Facility Unit in Trenton. I have decided to contact them as soon as I can put together all the relevant facts but, by copy of this letter, I am alerting them to the severe pathogenic exposure of toddlers in the Nursery playground of HUMC, knowingly. I am also informing them that the information they were given is not true. As an example, in their letter of approval (DCF Child Care License #: 02HIL0003) the play area is designated as having 'wood chips over soil surface'. There is no soil. The substrate is construction debris over the entire 110'x120' playground area to a total accumulated depth of 6 feet of hard mulch that is as hard as concrete on falling children. Moreover, mulch does not support any plant life and there is **no** soil whatsoever over the entire 110'x120' area.

Regardless of remedial compensations for homes in the area (whom I will be contacting after fact findings), we should all be concerned with the welfare of children and the residents around Block 1310 who are being subjected to health hazards by this open but buried sewerage generated by all five buildings of Hillsdale United Methodist Church.

I sincerely hope that we all attend to this matter ASAP. I am available at all times to resolve this matter.

Meanwhile, I remain,

Very Truly Yours,



Varoujan Tourian

Cc:

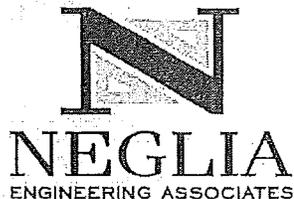
Mr Pete Nese of BCUA

Mail Code 401-04B, NJDEP Water Compliance & Enforcement,
Trenton, NJ

NJDEP Water Compliance & Enforcement in Cedar Knolls, NJ
Ms Susan Witkowski

Mr Timothy Hampton of HUMC

Mr Ronald T. Corcory of New Jersey State DEP, Enforcement.



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

Michael J. Neglia, PE, PP, PLS
President

Gregory Polyniak, PE, PP

Michael F. Bertiner

Thomas R. Solfaro, PE, CME

Daniel Kaufman, PE, PP

Brian Intindola, PE

Civil Engineering

Municipal Engineering

Landscape Architecture

Traffic Engineering

Planning

Land Surveying

Construction Management

Locations:

■ 34 Park Avenue
P.O. Box 426
Lyndhurst, NJ 07071
Tel: 201.939.8805
Fax: 201.939.0846

■ 1119 Raritan Road
Suite 2
Clark, NJ 07066
Tel: 732.943.7067
Fax: 732.943.7249

www.negliaengineering.com

September 1, 2015

Via: E-mail & Regular Mail

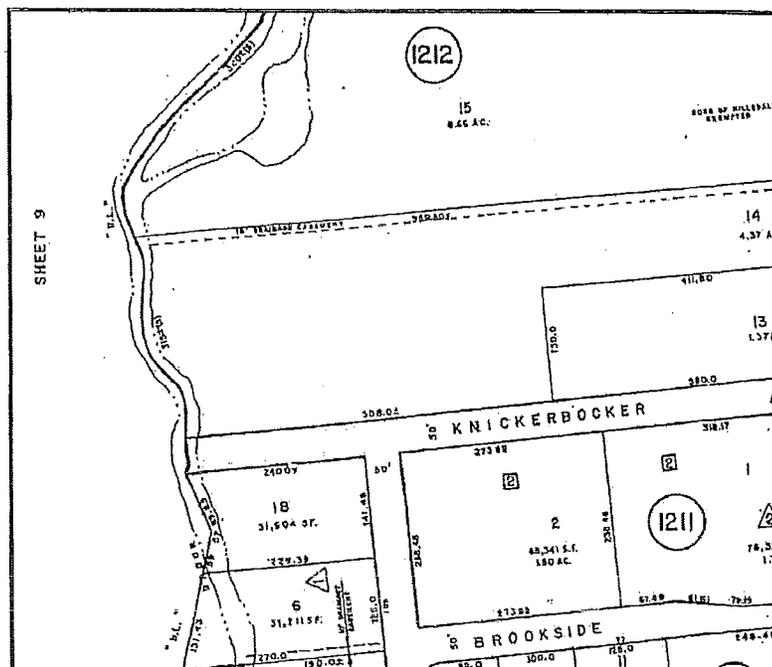
Ms. Susan Witkowski, RMC
Borough Administrator/Municipal Clerk
Borough of Hillsdale
380 Hillsdale Avenue
Hillsdale, New Jersey 07642

Re: PSE&G Knickerbocker Avenue Roadway Vacation Report
Vicinity of Block 1212, Lot 14 & Block 1209, Lot 18 (Knickerbocker Ave.)
Borough of Hillsdale, Bergen County, New Jersey
NEA Job No.: HIDLADM15.001

Dear Ms. Witkowski:

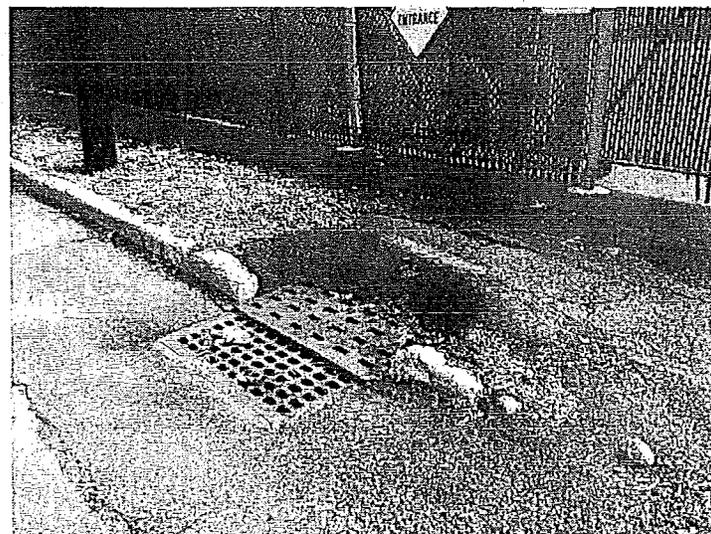
As requested by the Governing Body at the August 11, 2015 Mayor and Council Meeting, Neglia Engineering Associates has reviewed the Public Service Electric and Gas Company's (PSE&G) proposal for the vacation of Knickerbocker Avenue, west of Prospect Place. Knickerbocker Avenue contains an existing right-of-way of fifty (50) feet from Prospect Place to its terminus at the Pascack Brook.

The proposed vacation consists of an area of approximately 12,196 square feet (0.28 acres), fifty (50) feet wide, and average length of approximately two-hundred forty-four (244) feet and is located between Block 1212, Lot 14 (PSE&G property) and Block 1209, Lot 18 (Private Property). We understand that PSE&G intends to purchase or has purchased Lot 18. The area is shown below, as per the current Borough of Hillsdale Municipal Tax Map Sheet No. 12.



Neglia Engineering Associates performed a site inspection on August 27, 2015 to evaluate the impact of the roadway vacation as it relates to municipal utilities, private utilities, access to water bodies, and maintenance of drainage systems. During the inspection, several utilities were identified that were or appeared to be within the proposed roadway vacation area. These utilities and their locations are identified below:

1. Storm Drainage: An outfall pipe, along with rip-rap outlet protection were identified along the northern limits of Knickerbocker Avenue. Based upon visual inspection, it appears that runoff for a portion of Knickerbocker Avenue is collected by two inlets located approximately 275 feet east of Prospect Place. These inlets convey runoff to the aforementioned outfall (See Photos Ex. A and Ex. B below). From the outfall (approximate size 18 inches), stormwater runoff is conveyed through a channel that is parallel to the northern limits of Knickerbocker Avenue discharging to the Pascack Brook (See Photo Ex. C below).



Exhibits: A and B

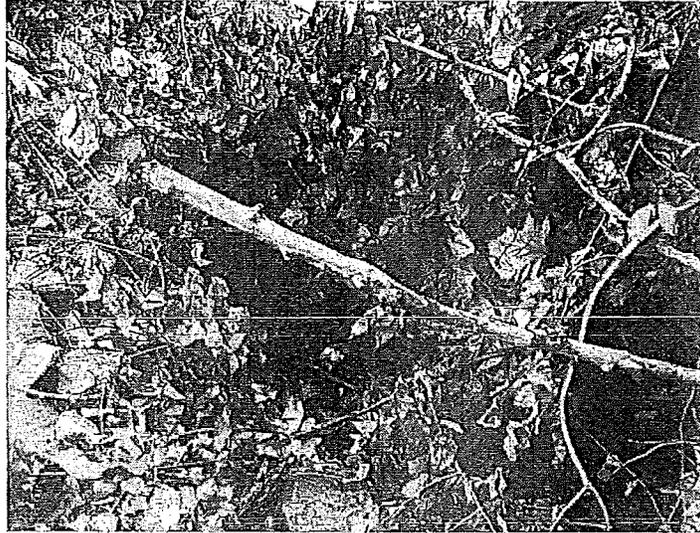


Exhibit: C

2. Sanitary Systems: A ten (10) inch ductile iron sanitary main conveys sewage in a westerly directly through the center of Knickerbocker Avenue across Pascack Brook (See Photo Ex. D below). In addition, a separate sanitary sewer traverses perpendicular to Knickerbocker Avenue approximately one hundred forty (140) feet west of Prospect Place (See Photo Ex. E below). Currently, the main that traverses perpendicular to Knickerbocker Avenue is contained within an existing twenty-five (25) foot sanitary sewer easement as shown on the submitted preliminary Right-of-Way Vacation plan prepared by Shehzad C. Khan of PSEG dated August 11, 2015.

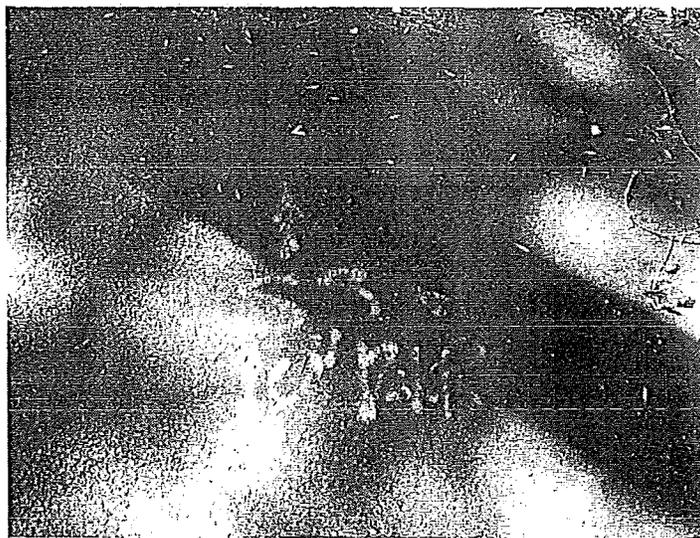


Exhibit: D



Exhibit: E

3. Water Mains: A thirty (30) inch water main conveys water parallel to Knickerbocker Avenue through the center of Knickerbocker Avenue across Pascack Brook (See Photo Ex. F below). This watermain is owned / operated by United Water.

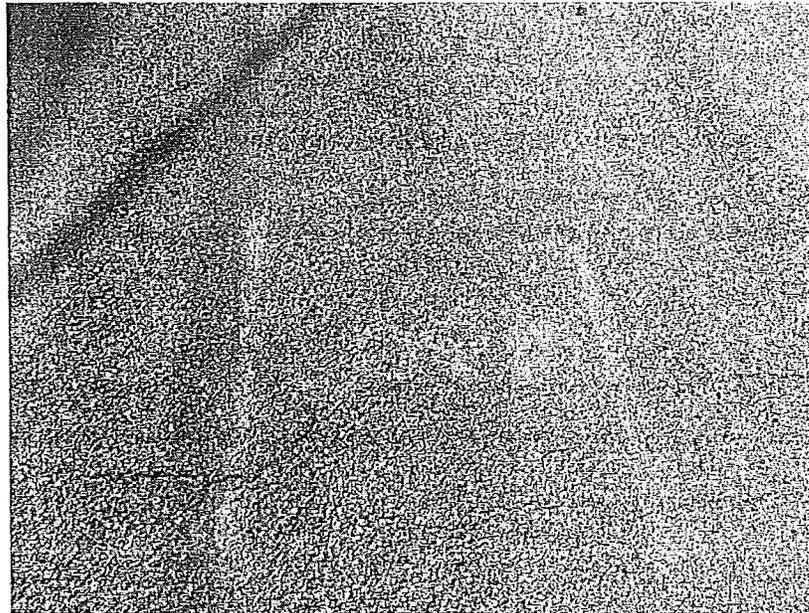


Exhibit: F

4. Cable, Telephone, Fiber Optics, and other aerial utilities: Three utility poles are located within the Knickerbocker Avenue. In addition to the electric service on the poles, it appears that other lower hanging utilities are present such as cable, telephone, etc. (See Photo Ex. H below).

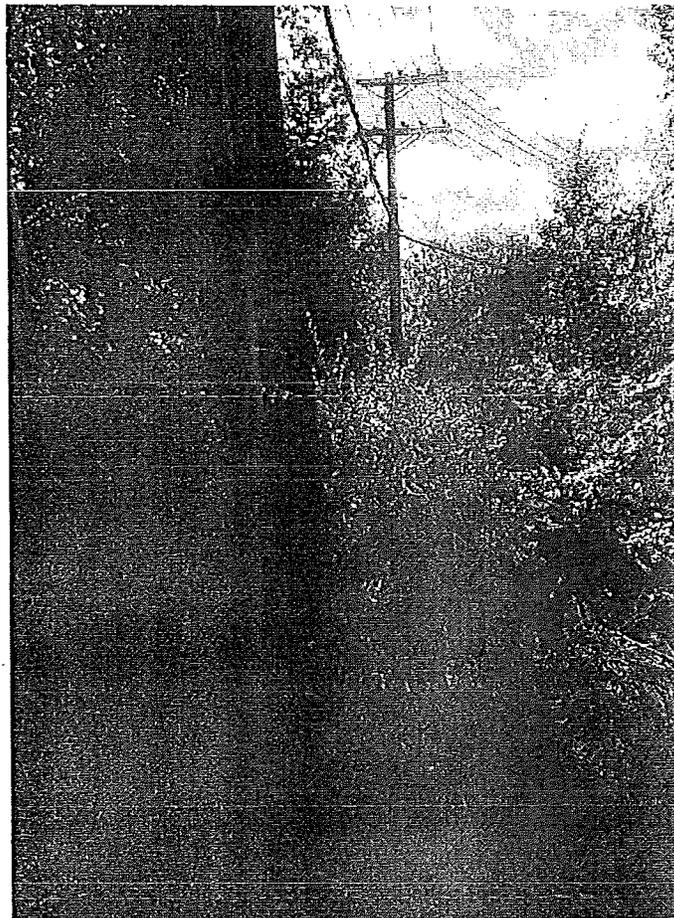


Exhibit: H

Based upon the information noted above and through visual inspection, easements are required for the existing utilities within the roadway that will be vacated. With respect to the easement sizes, we recommend the following:

- a) Maintain the existing twenty-five (25) foot sanitary sewer easement that traverses perpendicular to Knickerbocker Avenue.
- b) Provide a twenty (20) foot sanitary sewer easement for the existing sewer centrally located within Knickerbocker Avenue if the sewer is not more than fifteen (15) feet deep. For sewers that are more than fifteen (15) feet deep, easements shall be a minimum of thirty (30) feet wide. The depth of the sewer shall be measured from the design invert of the pipe to the surface of the proposed final grading.
- c) Contact United Water to identify the easement requirements for the existing thirty (30) inch water main. The applicant shall note that the watermain does not traverse parallel as shown on the submitted



preliminary Right-of-Way Vacation Plan, based upon on-site visual inspection. The watermain will be accurately identified on the Final Plan.

- d) Provide an easement for the maintenance of the existing drainage system. This easement will include the existing pipe, outfall, rip-rap, the conveying channel and ten (10) beyond the top of banks.
- e) Provide an easement for the aerial utilities located on the existing utility poles including, but not limited to cable, fiber optics, telephone, in accordance with the respective utility companies.

In addition to the above, Neglia Engineering Associates has the following recommendations / comments:

- a) We recommend that the Borough of Hillsdale forward this report to the Borough Fire Department, Police Department, Ambulance Corps., and Office of Emergency Management to identify any specific easement requirements by each Department. Access to the Pascack Brook shall be reviewed and considered.
- b) Upon input from all the parties identified in this report, Neglia Engineering Associates will prepare a Right-of-Way Vacation Plan with all the easements and sizes identified.
- c) Permanent structures will not be permitted within the easement areas.
- d) The inverts of the existing sanitary sewer systems will be identified within the Right-of-Way Vacation Plan.

It shall be noted that Andrew Lojek of PSE&G has scheduled a roadway vacation kickoff meeting on September 9, 2015 at 11:00 a.m. at the terminus of Knickerbocker Avenue. Our office will attend this meeting and provide a subsequent report addressing the proceedings at this meeting. We recommend that a Borough representative attend this meeting to address and municipal specific questions.

Neglia Engineering trusts you will find the above in order. Should you have any questions, require additional information, or would like our office to proceed with any of the surveying / engineering services related to this matter, please do not hesitate to contact this office.

Very truly yours,
Neglia Engineering Associates

A handwritten signature in black ink, appearing to read 'G. Polyniak', written over a light blue horizontal line.

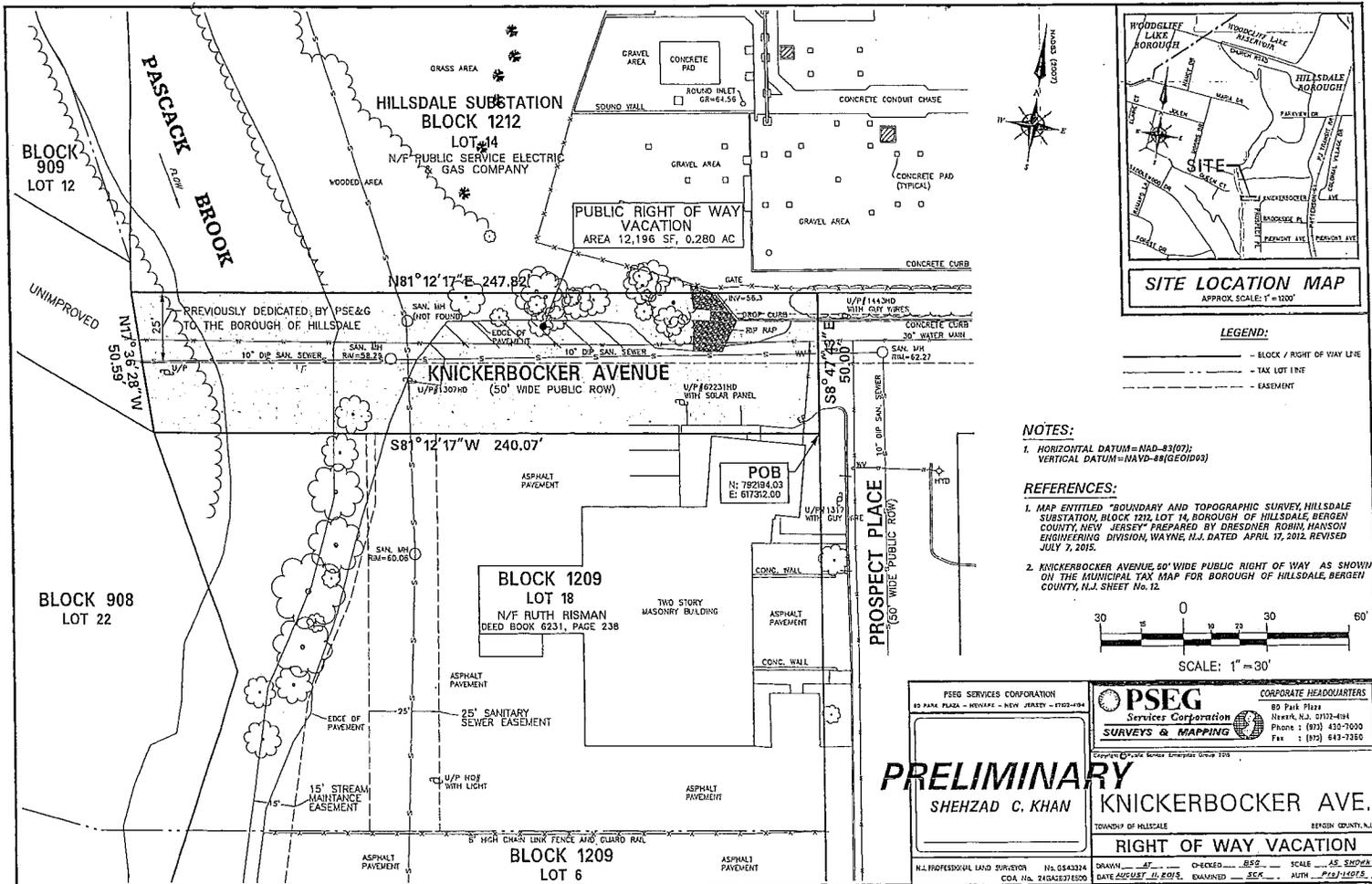
Gregory J. Polyniak, P.E., P.P., C.P.W.M., C.M.E.
For the Borough Engineer
Borough of Hillsdale

Very truly yours,
Neglia Engineering Associates

A handwritten signature in black ink, appearing to read 'David Juzmeski', written over a light blue horizontal line.

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

cc: Mayor & Council (via: Regular Mail)
Mark D. Madaio, Esq. (via: Email and Regular Mail)



LEGEND:

- BLOCK / RIGHT OF WAY LINE
- - - TAX LOT LINE
- - - EASEMENT

NOTES:

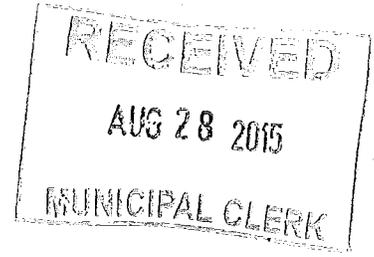
- HORIZONTAL DATUM—NAD-83(07); VERTICAL DATUM—NAVD-83(GEOID03)

REFERENCES:

- MAP ENTITLED "BOUNDARY AND TOPOGRAPHIC SURVEY, HILLSDALE SUBSTATION, BLOCK 1212, LOT 14, BOROUGH OF HILLSDALE, BERGEN COUNTY, NEW JERSEY" PREPARED BY DRESNER ROBIN, HANSON ENGINEERING DIVISION, WAYNE, N.J. DATED APRIL 17, 2012, REVISED JULY 7, 2015.
- KNICKERBOCKER AVENUE 50' WIDE PUBLIC RIGHT OF WAY AS SHOWN ON THE MUNICIPAL TAX MAP FOR BOROUGH OF HILLSDALE, BERGEN COUNTY, N.J. SHEET No. 12.

Scale: 1" = 30'

| | | |
|---|--|---|
| <p>PRELIMINARY</p> <p>SHEHZAD C. KHAN</p> | <p>PSEG</p> <p>Services Corporation</p> <p>SURVEYS & MAPPING</p> | <p>CORPORATE HEADQUARTERS</p> <p>80 Park Plaza Newark, N.J. 07102-4944 Phone : (973) 432-7000 Fax : (973) 643-7336</p> |
| | <p>KNICKERBOCKER AVE.</p> <p>RIGHT OF WAY VACATION</p> | |
| <p>TOWNSHIP OF HILLSDALE BERGEN COUNTY, N.J.</p> | | |
| <p>N.L. PROFESSIONAL LAND SURVEYOR No. 0543314 DATE AUGUST 11, 2015. EXAMINED SEC. AUTH. PEG-11075.</p> | | |



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
jtedesco@co.bergen.nj.us

James J. Tedesco III
County Executive

August 25, 2015

Mayor Max Arnowitz
Borough of Hillsdale
380 Hillsdale Avenue
Hillsdale, New Jersey 07642

Dear Mayor Arnowitz:

I'm delighted to inform you that your recent application for funding from the Bergen County Division of Community Development has been approved.

Once our partnership agreement with the U.S. Department of Housing and Urban Development is finalized and signed next month, we look forward to working with you as a sub-grantee for the following project:

Handicapped Accessible Bathrooms @ Train Station **\$49,800**

Danielle Hicswa, a contract administrator with the Division of Community Development, has been assigned to work with you in executing this project through to completion. Please expect to hear from Danielle in early October or so to review the sub-grant implementation process and begin first steps.

Should you have any questions before that time, please feel free to contact Rob Esposito, Director of the Division of Community Development, at (201) 336-7201 or resposito@co.bergen.nj.us

The Division of Community Development's partnership with the county's 70 municipalities and scores of nonprofit agencies over the years has resulted in a wide range of significant quality of life improvements to the benefit of Bergen residents. I couldn't be more pleased that you are part of our continuing effort to make Bergen County the very best it can be.

Sincerely,

James J. Tedesco, III
County Executive

JJT:rge

RECEIVED



Hillsdale Volunteer Fire Department

380 Hillsdale Avenue, Hillsdale, New Jersey 07642

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

Initial: _____

AUG 11 2015

To: Susan Witkowski Borough Clerk

August 11, 2015

From: Keith I Durie Secretary

KJD

Subject: Special Election Results

Please inform the Mayor & Council the following results of a special election held on Monday, August 10, 2015 at Fire Headquarters. This election was held due to the resignation of two Hillsdale Fire Offices, in regards to relocation of their residence, and work related reasons. The vacancy of Junior Captain Bryan Heitmann and Lieutenant Barry Peterson created a special election to fill the two spots. The results are listed below of this special election.

2015 Board of Fire Officers

Chief: James Domville

Deputy Chief : Patrick Doody

Sr. Captain

Thomas Kelley

Jr. Captain: Jason H. Durie

1st Lieutenant

Jason DeGise

2nd Lieutenant

Matthew Buesser

3rd Lieutenant

Timothy Van Riper

4th Lieutenant

Vacant at this time

2015 Association Officers

President

George Wodowski

Vice President

Paul Muller

Secretary

Keith I. Durie

Treasurer

Patrick Doody

Assist. Secretary/Treasurer William Becker

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

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER
363 OF THE REVISED GENERAL CODE OF BOROUGH OF
HILLSDALE ENTITLED "TOBACCO SALES" TO INCLUDE ALL
TYPES OF TOBACCO PRODUCTS.**

WHEREAS, the General Code of the Borough of Hillsdale, Chapter 363 provides for Tobacco Sales; and

WHEREAS, said Code states tobacco/cigarettes shall not be sold to any person under the age of 19; and

WHEREAS, the Mayor and Council of the Borough of Hillsdale desire to amend the products to include tobacco in any form, including smokeless tobacco, cigarette paper, and electronic smoking devices.

BE IT ORDAINED, BY THE MAYOR AND COUNCIL OF THE BOROUGH OF HILLSDALE AS FOLLOWS:

Chapter 363-1 shall be amended to read as follows:

- A. It shall be unlawful to sell any cigarettes made of tobacco or of any other matter or substance which can be smoked, or any cigarette paper or tobacco in any form, including smokeless tobacco, or any electronic smoking devices that can be used to deliver nicotine or other substances to the person inhaling from the device, including but not limited to, an electronic cigarette, cigar, cigarillo or pipe, or any cartridge or other component of the device or related product to a person under 19 years of age.
- B. Sign Requirements. The following six-inch by eight-inch sign shall be posted in a conspicuous place near each cash register in all retail establishments which sell tobacco products:
"SALE OF TOBACCO PRODUCTS TO ANY PERSON UNDER THE AGE OF 19 IS PROHIBITED BY LAW. Legal proof of age must be shown. A person who sells or offers to sell a product to a person under 19 years of age may be prosecuted in accordance with state and local ordinances."

Chapter 363-2 shall be amended to read as follows:

It shall be unlawful for a tobacco/cigarette retailer to sell or permit to be sold cigarettes or other tobacco products to any individual without requesting and examining identification from the purchaser positively establishing the purchaser's age as 19 years or greater, unless the seller has some other conclusive basis for determining the buyer is over the age of 19 years.

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

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

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

| Council member | Motion | Second | Yes | No | Absent | Abstain | Recuse |
|--------------------|--------|--------|-----|----|--------|---------|--------|
| DeGise, Jason | | | | | | | |
| DeRosa, Anthony | | | | | | | |
| Looes, Chrisoula | | | | | | | |
| Meyerson, Lawrence | | | | | | | |
| Pizzella, Frank | | | | | | | |
| Ruocco, John | | | | | | | |
| Arnowitz, Max | | | | | | | |

Adopted: September 8, 2015

Attest: _____
 Susan Witkowski
 Municipal Clerk

 Max Arnowitz
 Mayor

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

**ORDINANCE OF THE BOROUGH OF HILLSDALE, COUNTY OF
BERGEN, STATE OF NEW JERSEY, TO AMEND CHAPTER 294 OF
THE BOROUGH CODE ENTITLED "VEHICLES, IDLING OF"**

WHEREAS, the Borough of Hillsdale has adopted §294-3, an ordinance to establish prohibited acts and exceptions pertaining to idling vehicles in the Borough; and

WHEREAS, the Borough desires to expand §294-3 regarding prohibited acts and exceptions of idling vehicles.

NOW BE IT ORDAINED, BY THE MAYOR AND COUNCIL OF THE BOROUGH OF HILLSDALE AS FOLLOWS:

§294-3 Shall be amended to read as follows:

- A. No person shall cause, suffer, allow or permit the engine of a diesel-powered motor vehicle to idle for more than three consecutive minutes if the vehicle is not in motion, with the following exceptions :
- (1) A motor vehicle at the vehicle operator's place of business where the motor vehicle is permanently assigned may idle for 30 consecutive minutes.
 - (2) A motor vehicle may idle for 15 consecutive minutes when the vehicle engine has been stopped for three or more hours and ONLY if temperature is below 25 degrees fahrenheit.
 - (3) Buses may idle while actively discharging or picking up passengers for 15 consecutive minutes in a 60 minute period.
 - (4) No idling is allowed in a parking space with available and functioning electrification technology.
- B. The provisions of Subsection A above shall not apply to:
- (1) A motor vehicle stopped in a line of traffic.
 - (2) A motor vehicle whose primary power source is utilized in whole or part for necessary and definitely prescribed mechanical operations, such as refrigeration units for perishable loads, hydraulic lifts, "cherry pickers", or similar equipment and other than propulsion, passenger compartment heating or passenger compartment air conditioning.
 - (3) A motor vehicle being or waiting to be examined by a state or federal motor vehicle inspector.
 - (4) An emergency motor vehicle in an emergency situation.
 - (5) A motor vehicle while it is being repaired.
 - (6) A motor vehicle while it is engaged in the process of connection or detachment of a trailer or of exchange of trailers.
 - (7) Operation of auxiliary or alternate power systems for cabin comfort.
 - (8) A motor vehicle with a sleeper berth, equipped with a 2007 or newer engine, or that has been retrofitted with a diesel particulate filter *while the driver is resting or sleeping in the sleeper berth*. Other idling is still prohibited.

The remainder of §294-3 shall remain unchanged.

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

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

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

| Council member | Motion | Second | Yes | No | Absent | Abstain | Recuse |
|--------------------|--------|--------|-----|----|--------|---------|--------|
| DeGise, Jason | | | | | | | |
| DeRosa, Anthony | | | | | | | |
| Looes, Chrisoula | | | | | | | |
| Meyerson, Lawrence | | | | | | | |
| Pizzella, Frank | | | | | | | |
| Ruocco, John | | | | | | | |
| Arnowitz, Max | | | | | | | |

Adopted: September 8, 2015

Attest:

Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 15192**

**AUTHORIZE THE BOROUGH CLERK TO ADVERTISE FOR BIDS
2015 ROAD PROGRAM**

BE IT RESOLVED by the Mayor and Council of the Borough of Hillsdale, Bergen County, New Jersey upon the recommendation of the Borough Engineer, Neglia Engineering Associates, that the plans & specifications for:

YEAR 2015 ROAD PROGRAM

Are hereby approved and the Borough Clerk is hereby authorized to advertise for bids.

| Council member | Motion | Second | Yes | No | Absent | Abstain | Recuse |
|-----------------------|---------------|---------------|------------|-----------|---------------|----------------|---------------|
| DeGise, Jason | | | | | | | |
| DeRosa, Anthony | | | | | | | |
| Looes, Chrisoula | | | | | | | |
| Meyerson, Lawrence | | | | | | | |
| Pizzella, Frank | | | | | | | |
| Ruocco, John | | | | | | | |
| Arnowitz, Max | | | | | | | |

Adopted: September 8, 2015

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 15193

RESOLUTION TO INCREASE PUBLIC BIDDING THRESHOLD

WHEREAS, the public bidding threshold for Municipal Contracting Units is adjusted every five years by the State Governor in conjunction with the Department of Treasury; and

WHEREAS, the Borough of Hillsdale desires to take advantage of the increased bid threshold to expeditiously purchase goods and services which ultimately saves the Borough time and money; and

WHEREAS, pursuant to the provisions of the Local Public Contracts Laws N.J.S.A. 40A:11-3, as authorized by the New Jersey State Treasurer, effective July 1, 2015 the Borough can increase its Public Bidding threshold from \$36,000.00 to \$40,000.00 if the Borough has a Qualified Purchasing Agent; and

WHEREAS, through resolution, Matthew Cavallo is designated a Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with N.J.A.C. 5:34-5 et seq. and N.J.S.A. 40A:11-3.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Hillsdale, in the County of Bergen, in the State of New Jersey hereby increases its public bidding threshold to \$40,000.00.

| Council member | Motion | Second | Yes | No | Absent | Abstain | Recuse |
|-----------------------|---------------|---------------|------------|-----------|---------------|----------------|---------------|
| DeGise, Jason | | | | | | | |
| DeRosa, Anthony | | | | | | | |
| Looes, Chrisoula | | | | | | | |
| Meyerson, Lawrence | | | | | | | |
| Pizzella, Frank | | | | | | | |
| Ruocco, John | | | | | | | |
| Arnowitz, Max | | | | | | | |

Adopted: September 8, 2015

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 15194

RESOLUTION AUTHORIZING REDEMPTION & PREMIUM

WHEREAS, the Tax Collector held a Tax Sale on May 28, 2014 and at the sale a lien was sold on Block 1119 Lot 10, also known as 78 Taylor Street, Hillsdale, NJ 07642 for 2013 Delinquent taxes; and

WHEREAS, this lien, known as Tax Sale Certificate #13-00002 was sold to C & E Tax Lien Fund I, PO Box 23-1308, New York, NY 10023 for 0% redemption fee and a \$59,000.00 premium; and

WHEREAS, EastWest Bank, 135 N. Los Robles Ave., Pasadena, CA 91101 has effected redemption of Certificate #13-00002 in the amount of \$37,150.87; and

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is authorized to issue a check in the amount of \$37,150.87 payable to C & E Tax Lien Fund I for the redemption of this certificate; and

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to issue a check in the amount of \$59,000.00 (Premium) to the aforementioned lienholder.

| Council member | Motion | Second | Yes | No | Absent | Abstain | Recuse |
|-----------------------|---------------|---------------|------------|-----------|---------------|----------------|---------------|
| DeGise, Jason | | | | | | | |
| DeRosa, Anthony | | | | | | | |
| Looes, Chrisoula | | | | | | | |
| Meyerson, Lawrence | | | | | | | |
| Pizzella, Frank | | | | | | | |
| Ruocco, John | | | | | | | |
| Arnowitz, Max | | | | | | | |

Adopted: September 8, 2015

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 15195

RESOLUTION AUTHORIZING REFUND OF TAX PAYMENT

WHEREAS, Corelogic Real Estate Tax Service, 95 Methodist Hill Dr., Suite 100, Rochester, NY 14623 and Glenn Hertzberg, 112 Central Avenue, Hillsdale, NJ 07642 paid 3rd quarter taxes resulting in an overpayment; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Hillsdale authorize the Tax Collector to refund Corelogic Real Estate Tax Service, the following taxes:

Property – 112 Central Avenue

Block 1526 Lot 8 \$2,681.02

| Council member | Motion | Second | Yes | No | Absent | Abstain | Recuse |
|--------------------|--------|--------|-----|----|--------|---------|--------|
| DeGise, Jason | | | | | | | |
| DeRosa, Anthony | | | | | | | |
| Looes, Chrisoula | | | | | | | |
| Meyerson, Lawrence | | | | | | | |
| Pizzella, Frank | | | | | | | |
| Ruocco, John | | | | | | | |
| Arnowitz, Max | | | | | | | |

Adopted: September 8, 2015

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 15196**

WHEREAS, there is a DEP requirement for the Hillsdale Landfill to perform air quality tests; and

WHEREAS, achieving compliance with the air permit issued by the NJDEP (PCP150001) for operating the landfill ventilation system approved by the DEP on July 27, 2015; and

WHEREAS, various conditions must be met by the Borough as per the Compliance Plan, including quarterly sampling of the methane vents, analyze the samples, submit a report to the NJDEP ; and

WHEREAS, the requirement to submit a sampling protocol to the NJDEP Bureau of Technical Services (BTS) is required for approval; and

WHEREAS, once approval is deemed by NJDEP, a separate proposal will be done for the quarterly sampling.

THEREFORE, BE IT RESOLVED, the recommendation to award the contract for preparing and submitting a sampling protocol to First Environment, 91 Fulton Street, Boonton, NJ 07005, in the amount not to exceed, \$2,800.00 per proposal submitted dated August 11, 2015.

| Council member | Motion | Second | Yes | No | Absent | Abstain | Recuse |
|--------------------|--------|--------|-----|----|--------|---------|--------|
| DeGise, Jason | | | | | | | |
| DeRosa, Anthony | | | | | | | |
| Looes, Chrisoula | | | | | | | |
| Meyerson, Lawrence | | | | | | | |
| Pizzella, Frank | | | | | | | |
| Ruocco, John | | | | | | | |
| Arnowitz, Max | | | | | | | |

Adopted: September 8, 2015

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor



91 Fulton Street
Boonton, NJ 07005
Tel: 973.334.0003 Fax: 973.334.0928
www.firstenvironment.com

Via: Electronic Mail

August 3, 2015

Ms. Susan Witkowski, RMC
Borough Administrator/Borough Clerk
380 Hillsdale Avenue
Hillsdale, NJ 07642

Re: Air Permit Compliance Services
Ventilation System Sampling and Analysis
Hillsdale Borough Sanitary Landfill
Hillsdale, New Jersey
Program Interest No. 03645

Dear Ms. Witkowski:

In accordance with your request, First Environment, Inc. (First Environment) is pleased to provide a proposal to assist the Borough with tasks associated with achieving compliance with the air permit issued by the New Jersey Department of Environmental Protection (NJDEP) for the methane ventilation system operating at Hillsdale Borough Sanitary Landfill (the "Site"). For completeness, we have provided a brief understanding of the project below.

Project Background

Air Sampling, Analysis and Reporting - Landfill Gas Collection System

New Jersey

In accordance with the requirements of N.J.A.C. 7:27-8 (c), any equipment or source operation that emits air contaminants directly or indirectly into the outdoor air is a significant source and therefore requires a preconstruction permit and an operating certificate. This includes equipment used for the purpose of venting a closed or operating dump or sanitary landfill.

California

Georgia

Illinois

An air permit application (PCP150001) for operating the landfill ventilation system submitted by the Borough was approved on July 27, 2015 by the NJDEP. The permit Compliance Plan lists various conditions that must be met by the Borough in order to be in compliance with the applicable requirements. Specifically, the Borough is required to conduct quarterly sampling at the methane vents, analyze the samples to determine the concentration of any pollutants/toxics being emitted, and submit a report to the NJDEP for each quarterly sampling event.

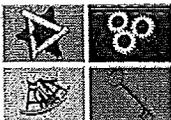
Mississippi

New York

Puerto Rico

Canada

Prior to conducting any sampling, a sampling protocol needs to be submitted to the NJDEP Bureau of Technical Services (BTS) for approval.



Item Descriptions

First Environment will assist the Borough by preparing and submitting a sampling protocol to the NJDEP BTS. The protocol will address all the sampling requirements stipulated in the permit Compliance Plan, including the collection of landfill gas from each vent for analysis for methane, TO-15, HAPs and TXS, H₂S, and total non-methane hydrocarbons such as hexane.

Upon approval of the protocol, First Environment will provide assistance to the Borough in arranging for quarterly sampling, analysis, and report submittal as per instructions from the NJDEP. A separate proposal will be provided to the Borough for these tasks.

Scope-of-Services

To meet the permit requirements, our proposed scope-of-services includes preparing and submitting a sampling protocol to the NJDEP BTS. Our estimated cost for these services will be \$2,800.

As the permit is now written, the NJDEP is requiring the sampling and analysis of all vents at the Site for a minimum of four quarters before the Borough is allowed to petition for a reduced sampling plan, and then only if the results are low enough to justify a reduction in sampling. First Environment would prefer to use the opportunity of this protocol submission to ask the NJDEP to accept a representative (reduced) number and frequency of samples in order to reduce the associated costs.

Based on the acceptance and approval of the protocol by the NJDEP BTS, a sampling and analysis plan for the landfill ventilation system will then be developed. A separate proposal will be submitted for conducting the sampling and analysis.

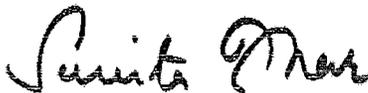
This proposal is valid for a period of 60 days from the date it is written. After a period of 60 days, First Environment will not be held to the terms and prices quoted herein. Additionally, once the client accepts this proposal, the scope-of-work outlined in the proposal is subject to periodic rate increases that may be implemented by First Environment. Such rate increases will be effective on the implementation date of the rate increases.

Please sign the attached Authorization for Professional Services and return the original to this office.

We thank you for the opportunity to submit this proposal. Please feel free to contact me directly with any questions or comments regarding the scope, sequence, or fees, as indicated, at 973-334-0003 or via email to Sdhar@firstenvironment.com.

Very truly yours,

FIRST ENVIRONMENT, INC.



Sunita Dhar, Ph.D.
Senior Scientist

Ms. Susan Witkowski, RMC
Hillsdale Borough

August 3, 2015
Page 3

cc: Gregory J. Polyniak, P.E., P.P., CME – Neglia Engineering Associates
Daniel D. Lattanzi, LSRP – First Environment, Inc.

Attachment 1. First Environments Authorization for Professional Services

DATE: August 3, 2015

PROJECT NAME: Hillsdale Borough Sanitary Landfill - Air Compliance Services

PROJECT NUMBER: _____

CLIENT: Hillsdale Borough, hereinafter referred to as "**CLIENT**"

CLIENT'S ADDRESS: 380 Hillsdale Avenue, Hillsdale, NJ 07642 hereby requests and authorizes FIRST ENVIRONMENT, INC., hereinafter referred to as "**CONSULTANT**," to perform the following services:

SCOPE: As set forth in attached proposal

at SITE(S) OF WORK: As set forth in attached proposal

all pursuant to and as described in the attached proposal dated: August 3, 2015

Services covered by this authorization shall be performed in accordance with PROVISIONS stated on the following pages and additional provisions, if any, as follows:

None

If technical or professional services are furnished by an outside source, an additional 0% shall be added to the cost of the services for **CONSULTANT**'s administrative costs. An additional 0% shall also be added to direct expenses.

Approved for **CLIENT**:

Accepted by **CONSULTANT**
FIRST ENVIRONMENT, INC.:

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

PROVISIONS

CLIENT and **CONSULTANT** agree that the following provisions are a part of their agreement (hereinafter, this "Agreement").

1. **INVOICES:** **CONSULTANT** will submit progress invoices to **CLIENT** monthly showing charges for services and expenses and a final bill upon completion of the services. Each invoice is due on presentation and is past-due thirty (30) days from invoice date. **CLIENT** agrees to pay a finance charge of one percent (1%) per month, but not exceeding the maximum rate allowed by law, on past-due accounts. Should either party hereto bring suit in court to enforce any term of this Agreement, it is agreed that the prevailing party shall be entitled to recover his costs, expenses and reasonable attorneys' fees.
2. **SERVICES BY CLIENT:** **CLIENT** will provide **CONSULTANT** with access to the site(s) of the work, will obtain all permits, will provide all legal services in connection with the project, unless the provision of same is specifically included in the scope-of-work. **CLIENT** shall pay the costs of checking and inspection fees, zoning application fees, soil engineering fees, testing fees, surveying fees, and all other fees, permits, bond premiums, blueprints, and reproductions, and all other charges not specifically covered by the terms of this Agreement.
3. **SERVICES BY CONSULTANT:** **CONSULTANT** shall commence work upon execution of this contract and shall accomplish the scope of the work in a professional manner consistent with the standards prevailing for such services in the vicinity of the project.
4. **SERVICES DURING CONSTRUCTION:** If the scope-of-work includes any construction inspection or testing to be provided by **CONSULTANT**, it is agreed that such services are only for the purpose of determining the contractor's compliance with the functional provisions of project specifications. **CONSULTANT** in no way guarantees or insures contractor's work nor assumes responsibility for methods or appliances employed by contractor, for jobsite safety or for contractor's compliance with laws and regulations. **CLIENT** agrees that the construction contractor will be required to assume sole and complete responsibility for jobsite conditions during the course of construction of the project, including assuring the safety of all persons and property and that this responsibility shall be continuous and not be limited to normal working hours.
5. **COST ESTIMATES:** Any projections or statements or estimates of future costs furnished by **CONSULTANT** are estimates only based on **CONSULTANT**'s experience, opinions and judgment. **CONSULTANT** is not a guarantor of any such costs and is not responsible for fluctuations or inaccuracies in construction costs or estimates due to bidding conditions or any other factors whether or not the same could have been anticipated at the time of preparation of the particular estimate.
6. **INSURANCE:** **CONSULTANT** will maintain statutory workers compensation insurance, automobile liability insurance covering bodily injury up to \$1,000,000 per occurrence and property damage up to \$500,000 per occurrence, and comprehensive general liability insurance up to \$1,000,000 per occurrence. In any case where **CLIENT** shall require greater limits or different coverages, **CLIENT** shall reimburse **CONSULTANT** for the additional premiums or other costs associated with obtaining and maintaining such coverage.
7. **WARRANTY:** The only warranty or guarantee made by **CONSULTANT** in connection with the services performed under this Agreement is that such services will be performed with the care and skill ordinarily exercised by members of the profession practicing under similar conditions at the same time and in the same or a similar locality. When the findings and recommendations of **CONSULTANT** are based on information supplied by **CLIENT** and others, such findings and recommendations are correct to the best of **CONSULTANT**'s knowledge and belief. No other

warranty, express or implied, is made or intended by providing of consulting services or by furnishing oral or written reports of the findings made.

8. RESPONSIBILITY:

- a) If the scope-of-work which **CONSULTANT** has assumed includes the identification, investigation, assessment, containment or remediation of any hazardous waste, pollution sources, nuisance, or chemical or industrial disposal problem, which may exist at the site of the work, **CLIENT** acknowledges that neither **CONSULTANT** nor any subcontractor of **CONSULTANT** has played any part in the creation of any such condition or problem which may exist, and that **CONSULTANT** has been retained for the sole purpose of assisting the **CLIENT** in assessing any problem which may exist and in assisting the **CLIENT** in formulating a remedial program. It is recognized and agreed that **CONSULTANT** has assumed responsibility only for making the investigations, reports, and recommendations to the **CLIENT** included within the scope-of-work. Except as otherwise expressly agreed, the responsibility for making any disclosure or reports to any third party and for the undertaking, prosecution and completion of corrective, remedial, or mitigative action, shall be solely that of the **CLIENT**.
- b) If, in the **CONSULTANT's** opinion, **CONSULTANT** is legally required to report evidence of environmental contamination to appropriate local or state agencies within a legally provided time frame, the **CONSULTANT** will inform the **CLIENT** of such circumstance prior to CONSULTANT's notification to the appropriate state or local agency(ies). The **CONSULTANT** will, whenever possible, provide the **CLIENT** with the opportunity to notify the agency in lieu of the **CONSULTANT's** notification within the legally provided time frame. However, if the **CLIENT** fails to provide such timely notification, or if despite such notification **CONSULTANT** remains responsible for such reporting, then **CLIENT** recognizes that **CONSULTANT** will comply with such obligations, and **CLIENT** authorizes and approves such action by **CONSULTANT** notwithstanding any confidentiality or other considerations which otherwise might govern **CONSULTANT's** conduct and, in the event any person not a party to this Agreement should make any claim against **CONSULTANT** arising out of any such notification, **CLIENT** shall defend, indemnify and hold harmless **CONSULTANT** from and against any and all loss, cost, damage and expense, including court costs and attorney's fees, resulting therefrom.

9. NONPAYMENT: **CONSULTANT** reserves the right to suspend work or to terminate this contract at any time upon written notice for non-payment of past-due progress invoices. If, as a result of any such suspension or termination, **CLIENT** becomes subject to any penalties, fines or forfeitures for noncompliance with any provision of federal, state or local law, including any provisions of any administrative consent order or directive, **CLIENT** agrees to hold **CONSULTANT** harmless, not to bring any claim for consequential damages against **CONSULTANT**, and to indemnify **CONSULTANT** from any claims by third parties for property damage or personal injury arising from such noncompliance.

10. TERMINATION: **CLIENT** shall have the right at any time to terminate this Agreement upon giving three days written notice to the **CONSULTANT**. In the event of such termination, **CLIENT** shall pay all fees due to **CONSULTANT** up to that time and shall have the right to complete the project or provide supervision of construction with **CLIENT** employees, or to arrange for professional services by another firm.

11. TITLE TO DOCUMENTS: Drawings, specifications, and other work products of the **CONSULTANT** for this project, except working notes and internal documents, upon payment of **CONSULTANT's** final invoice, will become the property of the **CLIENT**. Reuse of any of these drawings, specifications or other work products of the **CONSULTANT** by the **CLIENT** for other than the specific project covered in this Agreement, and the specific part of such project for which such work product was intended, or modification and use by the **CLIENT** of any documents connected with this Agreement, without the prior written permission of the **CONSULTANT** shall

- be entirely at the **CLIENT**'s risk, and the **CLIENT** agrees to defend, indemnify, and hold harmless the **CONSULTANT** from and against all losses, costs, damages, and expenses including attorney's fees arising out of such unauthorized reuse of the **CONSULTANT**'s work product by the **CLIENT** or by any others with whom **CLIENT** may have shared such work product. The **CONSULTANT** shall be entitled to a reproducible copy of all material furnished to the **CLIENT**, the costs of which shall be a reimbursable expense under this Agreement.
12. **AUDIT:** **CLIENT** shall have the right to inspect, examine, and audit such books, records, accounts, receipts, and vouchers of **CONSULTANT** as **CLIENT** may desire in connection with this project and **CONSULTANT** shall produce and make such books, records, accounts, receipts and vouchers available to **CLIENT** and its representatives during reasonable business hours. **CONSULTANT** reserves the right to destroy any all such records after six years following completion of the scope-of-work hereunder, or sooner as the parties may agree, and the right to store any or all such records in electronic form rather than in paper form.
 13. **ADDITIONAL SERVICES:** **CLIENT** shall pay the cost of any and all extra or additional services that **CLIENT** authorizes **CONSULTANT** to perform, and all such extra or additional services shall be governed by the terms of this Agreement. **CONSULTANT** will endeavor at all times to advise **CLIENT** of any services, professional or otherwise, which may be necessary in the interest of the proper accomplishment of this project but are not provided under this Agreement.
 14. **DATA AND PRIOR STUDIES:** **CLIENT** shall promptly provide to **CONSULTANT** access to and, upon request, copies of all maps, drawings, reports, data, analyses and similar information relevant to the scope-of-work undertaken by **CONSULTANT**. **CLIENT** shall identify and endorse as confidential any such material considered to be confidential by **CLIENT**. **CONSULTANT** shall keep in confidence all such material identified as confidential by **CLIENT**, provided that **CONSULTANT** may comply with any subpoena or similar legal process after notifying **CLIENT** and affording to **CLIENT** the opportunity to seek to have such legal process withdrawn or quashed.
 15. **COMMUNICATIONS:** Unless otherwise agreed, **CLIENT** consents to **CONSULTANT**'s reference in **CONSULTANT**'s professional resume and marketing materials to the work **CONSULTANT** shall have completed for **CLIENT**, provided that in doing so, **CONSULTANT** shall not publish any confidential information.
 16. **APPLICABLE LAW AND JURISDICTION:** Unless otherwise stated in the proposal, this Agreement shall be governed by the laws of the State of New Jersey and the parties consent to the non-exclusive jurisdiction of the state and federal courts located in New Jersey for the resolution of any dispute under, arising out of or in connection with this Agreement.
 17. **INDEMNIFICATION:** **CLIENT** recognizes that it is the owner of the establishment at which the work is being performed and that **CONSULTANT** has no inherent liability associated with the establishment either directly or indirectly related to the **CLIENT**'s ownership and operations. **CLIENT** further recognizes that **CONSULTANT** is engaged to conduct the work and has no obligation or duty of its own to address any condition or issue associated with the **CLIENT**'s business or its ownership or operation of the establishment other than what it has been engaged to perform under this contract. **CONSULTANT** is not responsible for consequential or collateral damages related to the **CLIENT**'s business operations or the establishment. Further, should the **CONSULTANT** incur liability as a result of working at the **CLIENT**'s establishment, or be sued or named in any form of legal action, for any reason, it is **CLIENT**'s duty to indemnify, defend and hold harmless **CONSULTANT** from any claims, lawsuits, liabilities, orders, causes of action and liens, with the exception that **CLIENT** shall not be responsible for such indemnification to the extent arising from or related to the **CONSULTANT**'s bad faith, breach of this Agreement, or negligence by its actions or inactions.

- a) Should **CONSULTANT** be required to answer or otherwise defend a lawsuit, claim or other legal proceeding, or appear as a witness in a lawsuit on behalf of the **CLIENT** in which the **CONSULTANT** is not adverse to the **CLIENT** in any action related to the **CLIENT's** establishment or business operations, **CLIENT** shall pay **CONSULTANT's** reasonable outside attorney's fees unless **CLIENT** reasonably concludes that it may provide such legal services through **CLIENT's** own outside counsel. If **CLIENT** provides legal representation then the **CONSULTANT** may retain separate counsel solely at its own expense.

Attachment 2. First Environment's Sustainability Policy



SUSTAINABILITY POLICY

Date: 7/11/2005
Revision #: 4

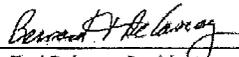
We recognize that the world faces challenges in how we meet the demands of today while securing the future for those who will come after us. We also believe that these challenges can and will be met and that First Environment has a role to play in this. As an organization and as individuals, we have developed a significant body of technical knowledge and experience that we bring to organizations, governments and businesses to assist them in addressing their environmental challenges. It is our responsibility to assist them in resolving these challenges without losing sight of their economic viability.

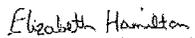
Within our organization, we engender the same values that we support our clients in achieving.

Towards this purpose,

- ⇒ We recognize that what we do today impacts the future and act in accordance with this recognition.
- ⇒ We ask of ourselves what we ask of others.
- ⇒ We commit to continually improve.
- ⇒ We commit carefully and meet those commitments.
- ⇒ We support further education and development of our firm members.
- ⇒ We volunteer our knowledge and resources to local, community, government, non-government and international organizations so as to forward society's goals of a just and clean world.
- ⇒ We commit to ethical and legal behavior and integrity in all of our activities.
- ⇒ We work to protect the environment and prevent pollution.
- ⇒ We strive for accurate and transparent communication with our clients and others who have a stake in our operations.
- ⇒ We recognize the importance of a talented and diverse workforce and strive for an atmosphere of mutual respect.

We believe this will provide a balanced company that will grow and prosper as will the world.


B. Tod Delaney, President


Elizabeth N. Hamilton, Vice President

BOROUGH OF HILLSDALE
RESOLUTION 15197

ROAD IMPROVEMENT
KENT ROAD/BAYLOR AVENUE/SADDLEWOOD DRIVE
CORE SAMPLING

WHEREAS, the 2014 Road Improvement Program consisting of Kent Road, Baylor Avenue and Saddlewood Drive were funded by NJDOT grant; and

WHEREAS, upon completion of the project, a bituminous concrete core drilling test is performed in accordance with NJDOT Spec 2007; and

WHEREAS, Neglia Engineering recommends such sampling and testing be completed, which the cost will be reimbursed by the NJDOT as part of the funding for these roads; and

NOW, THEREFORE, BE IT RESOLVED that the firm of Key Tech, 210 Maple Place, P.O. Box 48, Keyport, NJ 07735 be awarded the contract to perform such duties, in the amount NTE \$1,650.00.

| Council member | Motion | Second | Yes | No | Absent | Abstain | Recuse |
|-----------------------|---------------|---------------|------------|-----------|---------------|----------------|---------------|
| DeGise, Jason | | | | | | | |
| DeRosa, Anthony | | | | | | | |
| Looes, Chrisoula | | | | | | | |
| Meyerson, Lawrence | | | | | | | |
| Pizzella, Frank | | | | | | | |
| Ruocco, John | | | | | | | |
| Arnowitz, Max | | | | | | | |

Adopted: September 8, 2015

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor



210 Maple Place

P.O. Box 48

Keyport NJ 07735

Phone (732)888-8308

Fax (732)888-8307

August 17, 2015

Neglia Engineering
34 Park Avenue
Lyndhurst, NJ 07071

Attn: Mr. Christian Abarca

Re: **Kent Road, Baylor Avenue and Saddlewood Drive Road Improvements**
Borough of Hillsdale – Bergen County, NJ
Key-Tech Job No.: 15-200

Bituminous Concrete Core Drilling and Testing Proposal

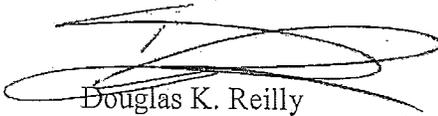
Dear Mr. Abarca,

In follow up to your request, we are pleased to enclose our Proposal of Services pertaining to the above referenced project.

Our laboratory has been inspected and accredited by AASHTO Materials Reference Laboratory since 1990 and we have performed testing services on local aid projects throughout the State of New Jersey.

We appreciate the opportunity to submit our proposal. Should you have any questions please do not hesitate to contact this office. -

Sincerely,



Douglas K. Reilly
DIVISIONAL MANAGER
KEY TECH LABORATORIES

RWS/DR:dr
enc.

Email Address: DReilly@keytechlabs.com

February 3, 2015

RE: SCOPE OF SERVICES INCLUDED IN OUR COST ESTIMATE
Project: Kent Rd., Baylor Ave. and Saddlewood Drive Road Improvements
Borough of Hillsdale – Bergen County, NJ
Key-Tech Job No.: 15-200

BITUMINOUS CONCRETE CORE DRILLING

Drilling performed in accordance with NJDOT Spec. 2007 – ASTM/AASHTO procedures.

- Perform random sampling calculations and sample mark out in field.
- Supply drilling unit and labor to obtain samples of finished pavement.
- Filling and compacting core voids with bituminous patch material per NJDOT Sec. 902.

LABORATORY ANALYSIS

Quality Control tests are performed in our AASHTO certified laboratory by a New Jersey Society of Asphalt Certified Technician in accordance with AASHTO procedures as required by the N.J.D.O.T.

- Extraction Analysis (composition of mix) AASHTO T-308-8. (When Requested)
- Bulk specific gravity and void analysis (density) AASHTO procedure T-166.
- Maximum theoretical specific gravity AASHTO procedure T-209.

CALCULATION OF PENALTIES (IF APPLICABLE) AND FINAL REPORT

- Calculation of penalties based upon in-place quantities supplied by client.
- Preparation of the required N.J.D.O.T. final report of test results for submittal to the N.J.D.O.T. for project acceptance and cost reimbursement.

COST ESTIMATE PROPOSAL

- Based upon the information supplied, the following number of core samples and tests are required: 2 Lots: Surface Course (10 Cores Extracted)

10 each, 6.00" diameter samples to be tested for bulk specific gravity, maximum theoretical gravity, void analysis and thickness measurements.

Our Lump Sum Cost Estimate for Sampling and Testing this project is \$1,650.00

NOTE: The above cost estimate is inclusive with minimal Traffic Control provided by Key Tech Laboratories. Should local authorities or traffic conditions warrant additional lane closures and/or traffic directors, additional cost for local off-duty police officers would be charged at their cost to us after authorization by the client.

For final reporting to be completed – the submission of the approved mix design for both surface and base materials is required. In addition, the material source plant, as well as the paving contractor, will need to be identified. Form SA-11 should have all required information listed.

Should the Township/Municipality be invoiced for the above requested work, a voucher from the must be attached at the time of the core request.

Accepted By: _____

Date _____

BOROUGH OF HILLSDALE
RESOLUTION 15198

**AUTHORIZE THE BOROUGH CLERK TO ADVERTISE FOR BIDS FOR
DPW EQUIPMENT : FRONT LOADER**

WHEREAS, there is a need for equipment for the DPW; and

WHEREAS, one such piece is a front loader; and

NOW, THEREFORE, BE IT RESOLVED, that the Borough Clerk is authorized to advertise for bids for a FRONT LOADER for the DPW.

| ouncil member | Motion | Second | Yes | No | Absent | Abstain | Recuse |
|----------------------|---------------|---------------|------------|-----------|---------------|----------------|---------------|
| DeGise, Jason | | | | | | | |
| DeRosa, Anthony | | | | | | | |
| Looes, Chrisoula | | | | | | | |
| Meyerson, Lawrence | | | | | | | |
| Pizzella, Frank | | | | | | | |
| Ruocco, John | | | | | | | |
| Arnowitz, Max | | | | | | | |

Adopted; September 8, 2015

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 15199

PAYMENT OF BILLS

BE IT RESOLVED, by the Borough Council of the Borough of Hillsdale that the following bills in the sum of \$3,519,409.01 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 | | | | | | | |
| DeRosa, Anthony | | | | | | | |
| Looes, Chrisoula | | | | | | | |
| Meyerson, Lawrence | | | | | | | |
| Pizzella, Frank | | | | | | | |
| Ruocco, John | | | | | | | |
| Arnowitz, Max | | | | | | | |

Adopted: September 8, 2015

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|-------------------------|-----------------|----------|-------------|-----------------|---------------------------------------|
| Continued | | | | | |
| TRUST MANUAL | TRUST MANUAL | CHECKING | | | |
| Checking Account Totals | | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> <u>Amount Void</u> |
| | Checks: | | 2 | 0 | 18,566.72 0.00 |
| | Direct Deposit: | | 0 | 0 | 0.00 0.00 |
| | Total: | | 2 | 0 | 18,566.72 0.00 |
| | | | | | |
| Report Totals | | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> <u>Amount Void</u> |
| | Checks: | | 213 | 8 | 3,519,409.01 360.43 |
| | Direct Deposit: | | 0 | 0 | 0.00 0.00 |
| | Total: | | 213 | 8 | 3,519,409.01 360.43 |

Range of Checking Accts: First to Last Range of Check Dates: 08/12/15 to 09/08/15
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 |
|---------|------------|-----------------------------------|-------------|-----------------|---------|
| 2579 | 08/25/15 | VSP01 VSP | 33.36 | | 7574 |
| 1115 | 08/26/15 | 17PBA BOROUGH OF HILLSDALE PBA | 1,080.00 | | 7580 |
| 1116 | 08/26/15 | 17TEA TEAMSTERS LOCAL 945 | 234.00 | | 7580 |
| 1117 | 08/26/15 | 17UPS UNITED PUBLIC SER EMP UNION | 270.40 | | 7580 |
| 1118 | 08/26/15 | 17AFL AFLAC | 199.20 | | 7580 |
| 1119 | 08/26/15 | 17VIS VISION SERVICE PLAN | 351.56 | | 7580 |
| 2580 | 08/26/15 | 17WHC WHEELER, CHRISTOPHER | 300.00 | | 7581 |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks: | 7 | 0 | 2,468.52 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 7 | 0 | 2,468.52 | 0.00 |

| ANIMAL TRUST | ANIMAL TRUST | Amount Paid | Ref Num |
|--------------|------------------------------------|-------------|---------|
| 1408 | 09/08/15 SNJ01 SNJ-DEPT OF HEALTH | 15.60 | 7588 |
| 1409 | 09/08/15 TYC02 TYCO ANIMAL CONTROL | 1,220.00 | 7588 |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks: | 2 | 0 | 1,235.60 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 2 | 0 | 1,235.60 | 0.00 |

| CAPITAL | CAPITAL | Amount Paid | Ref Num |
|---------|--|-------------|---------|
| 1859 | 09/08/15 DUR01 DURIE LAWN MOWER & EQUIP CORP | 1,063.52 | 7589 |
| 1860 | 09/08/15 NEG01 NEGLIA ENGINEERING ASSOCIATES | 2,200.00 | 7589 |
| 1861 | 09/08/15 TIM01 TIMBER TREE SERVICE | 5,800.00 | 7600 |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks: | 3 | 0 | 9,063.52 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 3 | 0 | 9,063.52 | 0.00 |

| CURRENT | CURRENT | Amount Paid | Ref Num |
|---------|---|--------------|---------|
| 25284 | 08/13/15 CMS01 CMS MEDICARE INSURANCE | 1,252.00 | 7571 |
| 25285 | 08/20/15 POS04 POSTMASTER PARAMUS | 1,678.59 | 7572 |
| 25286 | 08/25/15 GUL02 WEX BANK INC | 147.37 | 7573 |
| 25287 | 09/01/15 HIL02 HILLSDALE BOARD OF EDUCATION | 1,682,426.00 | 7585 |
| 25288 | 09/01/15 JEF04 JEFFERY R SURENIAN & ASSOC LLC | 2,000.00 | 7587 |
| 25289 | 09/08/15 ACA01 ACADEMY ELECTRICAL CONTRACTORS | 2,462.00 | 7595 |
| 25290 | 09/08/15 AGL01 AGL WELDING SUPPLY CO., INC. | 48.95 | 7595 |
| 25291 | 09/08/15 AME06 AMERICAN WEAR CORP | 239.40 | 7595 |
| 25292 | 09/08/15 AUTH03 AUTHORINET CONSULTING, LLC | 2,218.37 | 7595 |
| 25293 | 09/08/15 AWA02 AWARENESS PROTECTIVE CONS LLC | 395.00 | 7595 |
| 25294 | 09/08/15 BAN05 BANC OF AMERICA PUBLIC CAPITAL | 4,371.58 | 7595 |
| 25295 | 09/08/15 BER11 BERGEN COUNTY UTILITIES | 21,580.53 | 7595 |
| 25296 | 09/08/15 BER48 BERGEN/PASSAIC COUNTY REG.ASSN | 50.00 | 7595 |
| 25297 | 09/08/15 BER66 ERIC M BERNSTEIN & ASSOC LLC | 1,976.00 | 7595 |
| 25298 | 09/08/15 BER71 BERRY MOTORS LLC | 90.32 | 7595 |
| 25299 | 09/08/15 BOR05 BOROUGH OF WESTWOOD | 3,837.93 | 7595 |
| 25300 | 09/08/15 BOR18 BOROUGH OF HILLSDALE AGENCY | 119,082.30 | 7595 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|---------|------------|---------------------------------------|-------------|-----------------|---------|
| CURRENT | CURRENT | Continued | | | |
| 25301 | 09/08/15 | BTS01 BT SPECIALTIES LLC | 52.50 | | 7595 |
| 25302 | 09/08/15 | C AND E C & E TAX LIEN FUND I (LIENH) | 37,150.87 | | 7595 |
| 25303 | 09/08/15 | CDW01 CDW GOVERNMENT INC | 5,923.28 | | 7595 |
| 25304 | 09/08/15 | CMS01 CMS MEDICARE INSURANCE | 1,252.00 | | 7595 |
| 25305 | 09/08/15 | COR16 CORELOGIC (REFUNDS) | 2,681.02 | | 7595 |
| 25306 | 09/08/15 | DE01 D & E UNIFORMS | 307.85 | | 7595 |
| 25307 | 09/08/15 | DEE04 DEER PARK DIRECT INC. | 186.30 | | 7595 |
| 25308 | 09/08/15 | DIR02 DIRECT ENERGY BUSINESS | 45.22 | | 7595 |
| 25309 | 09/08/15 | DON10 DONALDSON, CHRISTOPHER | 332.00 | | 7595 |
| 25310 | 09/08/15 | DUR01 DURIE LAWN MOWER & EQUIP CORP | 22.00 | | 7595 |
| 25311 | 09/08/15 | DUR05 DURIE LAWNMOWER CORP. | 504.90 | | 7595 |
| 25312 | 09/08/15 | ELE03 ELEVATOR MAINTENANCE CORP. | 690.00 | | 7595 |
| 25313 | 09/08/15 | ENV07 ENVIRONMENTAL RENEWAL LLC | 3,150.00 | | 7595 |
| 25314 | 09/08/15 | ERE01 EREVIVAL LLC | 550.00 | | 7595 |
| 25315 | 09/08/15 | EXC01 EXCEL DISTRIBUTORS | 653.17 | | 7595 |
| 25316 | 09/08/15 | EXC02 EXCELLENT BUILDING SERV CORP | 1,966.00 | | 7595 |
| 25317 | 09/08/15 | FEN01 FENKART, DOUGLAS R, MD | 300.00 | | 7595 |
| 25318 | 09/08/15 | FRA02 FRANKLIN ELECTRIC | 2,750.00 | | 7595 |
| 25319 | 09/08/15 | FRO01 FROLICH, DIANE | 55.00 | | 7595 |
| 25320 | 09/08/15 | FUT02 FUTURE SANITATION | 30,992.91 | | 7595 |
| 25321 | 09/08/15 | GAL01 GALLS/QUARTERMASTER | 688.12 | | 7595 |
| 25322 | 09/08/15 | GIT01 GITTLEMAN, MUHLSTOCK & | 3,254.00 | | 7595 |
| 25323 | 09/08/15 | HEA05 HEARTSMART LLC | 1,040.00 | | 7595 |
| 25324 | 09/08/15 | HIG01 HIGHWAY TRAFFIC SUPPLY INC. | 96.00 | | 7595 |
| 25325 | 09/08/15 | HOF01 HOFFMAN FLOORS | 801.51 | | 7595 |
| 25326 | 09/08/15 | LAC01 LACEY, JENNIFER | 65.00 | | 7595 |
| 25327 | 09/08/15 | LEP01 LEPORES ITALIAN MARKET, LLC | 375.00 | | 7595 |
| 25328 | 09/08/15 | MAD05 MADAI0, MARK D, ESQ | 2,302.46 | | 7595 |
| 25329 | 09/08/15 | MAR01 MARSALA HARDWARE, INC. | 0.00 | 09/08/15 VOID | 0 |
| 25330 | 09/08/15 | MAR01 MARSALA HARDWARE, INC. | 534.64 | | 7595 |
| 25331 | 09/08/15 | MAS10 MASER CONSULTING PA CORP | 3,838.75 | | 7595 |
| 25332 | 09/08/15 | MIL09 MCMCA | 55.00 | | 7595 |
| 25333 | 09/08/15 | MON07 MONMOUTH TELECOM, INC. | 1,490.98 | | 7595 |
| 25334 | 09/08/15 | NAT07 NATURES CHOICE CORP. | 3,288.30 | | 7595 |
| 25335 | 09/08/15 | NEG01 NEGLIA ENGINEERING ASSOCIATES | 3,120.00 | | 7595 |
| 25336 | 09/08/15 | NJ08 NJS LEAGUE OF MUNICIPALITIES | 680.00 | | 7595 |
| 25337 | 09/08/15 | NJD05 NJ DIV OF PENSIONS & BENEFITS | 107.73 | | 7595 |
| 25338 | 09/08/15 | NJM04 NJMCAA | 55.00 | | 7595 |
| 25339 | 09/08/15 | NOR01 N. JERSEY MEDIA(ACCT#1101697) | 331.04 | | 7595 |
| 25340 | 09/08/15 | PA01 P&A AUTO PARTS CORP | 556.11 | | 7595 |
| 25341 | 09/08/15 | PAS07 PASCACK VALLEY REGIONAL HIGH | 880,297.98 | | 7595 |
| 25342 | 09/08/15 | PAT04 PAT SCANLAN LANDSCAPING, INC | 5,273.13 | | 7595 |
| 25343 | 09/08/15 | PAZ01 PAZ, MARGARIDA M | 175.00 | | 7595 |
| 25344 | 09/08/15 | PEN05 PENGUIN MANAGEMENT, INC | 932.00 | | 7595 |
| 25345 | 09/08/15 | PG01 P & G AUTO, INC. | 230.21 | | 7595 |
| 25346 | 09/08/15 | PRO12 MARCUS MCGEE | 517.00 | | 7595 |
| 25347 | 09/08/15 | PSE01 PSE&G (REGULAR) | 19,656.06 | | 7595 |
| 25348 | 09/08/15 | REG01 REGISTRARS' ASSOCIATION OF NJ | 110.00 | | 7595 |
| 25349 | 09/08/15 | REG03 REGIONAL COMMUNICATIONS, INC | 57.10 | | 7595 |
| 25350 | 09/08/15 | RIC01 RICCIARDI BROTHERS INC | 998.01 | | 7595 |
| 25351 | 09/08/15 | RIC09 RICOH USA INC | 105.00 | | 7595 |
| 25352 | 09/08/15 | RIC10 RICOH USA INC | 245.74 | | 7595 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|---------|------------|--------------------------------------|-------------|-----------------|---------|
| CURRENT | CURRENT | Continued | | | |
| 25353 | 09/08/15 | RIV02 RIVER VALE TOWNSHIP OF | 29.75 | | 7595 |
| 25354 | 09/08/15 | RUG01 RUGGED OUTFITTERS CORP | 387.92 | | 7595 |
| 25355 | 09/08/15 | RUT12 RUTGERS UNIVERSITY | 245.00 | | 7595 |
| 25356 | 09/08/15 | SAM03 SAMR INC | 1,075.00 | | 7595 |
| 25357 | 09/08/15 | SCH41 SCHWEIGLER, GEBHARD & CORNELIA | 3,791.65 | | 7595 |
| 25358 | 09/08/15 | SNA01 SNAP ON TOOLS | 95.70 | | 7595 |
| 25359 | 09/08/15 | SOU03 SOUTH SHORE CONTROLS, LLC. | 3,857.95 | | 7595 |
| 25360 | 09/08/15 | SPE05 SPECTROTEL, INC. | 1,581.10 | | 7595 |
| 25361 | 09/08/15 | SPI05 SPIOTTI & ESPOSITO, P.C. | 5,168.34 | | 7595 |
| 25362 | 09/08/15 | STA14 STAPLES BUSINESS ADVANTAGE | 61.56 | | 7595 |
| 25363 | 09/08/15 | STA26 STATE OF NEW JERSEY (CAT.ILL) | 600.00 | | 7595 |
| 25364 | 09/08/15 | STA31 STATILE, CHRISTOPHER P.A.(REG) | 1,737.24 | | 7595 |
| 25365 | 09/08/15 | STO02 STONE INDUSTRIES INC | 138.38 | | 7595 |
| 25366 | 09/08/15 | SUR02 SURVEILLANCE VIDEO GROUP LLC | 454.00 | | 7595 |
| 25367 | 09/08/15 | SWI02 SWIFTREACH NETWORKS INC | 300.07 | | 7595 |
| 25368 | 09/08/15 | TEC01 TECHNICAL FIRE SERVICES, INC. | 1,769.25 | | 7595 |
| 25369 | 09/08/15 | TEM TEMCO INC | 176.33 | | 7595 |
| 25370 | 09/08/15 | TIR04 TIRE MANAGEMENT, LLC | 65.00 | | 7595 |
| 25371 | 09/08/15 | TJP01 AATJ TERMITE&PEST CONTROL INC | 125.00 | | 7595 |
| 25372 | 09/08/15 | TRU01 TRUGREEN CHEMLAWN, INC. | 1,396.00 | | 7595 |
| 25373 | 09/08/15 | UNI02 UNITED WATER NEW JERSEY (REG) | 17,807.52 | | 7595 |
| 25374 | 09/08/15 | UNU01 UNUM LIFE INS CO OF AMERICA | 159.60 | | 7595 |
| 25375 | 09/08/15 | VER VERIZON WIRELESS (LAPTOPS) | 357.10 | | 7595 |
| 25376 | 09/08/15 | VER02 VERIZON WIRELESS (CELL PHONE) | 360.43 | 09/08/15 VOID | 7595 |
| 25377 | 09/08/15 | VER03 VERIZON | 371.48 | | 7595 |
| 25378 | 09/08/15 | WBM01 WB MASON CO., INC. | 387.68 | | 7595 |
| 25379 | 09/08/15 | WES08 WESTERN PEST SERVICES INC | 118.50 | | 7595 |
| 25380 | 09/08/15 | VER03 VERIZON | 371.48 | | 7596 |
| 25381 | 09/08/15 | BER01 BERGEN MUNICIPAL EMPLOYEE BNFT | 5,346.00 | | 7597 |
| 25382 | 09/08/15 | VER02 VERIZON WIRELESS (CELL PHONE) | 265.46 | | 7598 |
| 25383 | 09/08/15 | RIC09 RICOH USA INC | 303.65 | | 7599 |

| | | | | |
|-------------------------|-------------|-------------|--------------------|--------------------|
| Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks: | 98 | 2 | 2,913,241.94 | 360.43 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 98 | 2 | 2,913,241.94 | 360.43 |

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| CURRENT MANUAL | CURRENT MANUAL | CHECKING | | | |
| 177 | 08/12/15 | MUN05 MUNICIPAL PAYROLL ACCOUNT | 156,327.95 | | 7567 |
| 178 | 08/26/15 | MUN05 MUNICIPAL PAYROLL ACCOUNT | 152,800.74 | | 7576 |

| | | | | |
|-------------------------|-------------|-------------|--------------------|--------------------|
| Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks: | 2 | 0 | 309,128.69 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 2 | 0 | 309,128.69 | 0.00 |

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| ESCROW | ESCROW | | | | |
| 2957 | 08/12/15 | BOR18 BOROUGH OF HILLSDALE AGENCY | 412.18 | | 7566 |
| 2958 | 08/12/15 | BOR25 BOROUGH OF HILLSDALE PAYROLL | 1,430.65 | | 7566 |
| 2959 | 08/26/15 | BOR18 BOROUGH OF HILLSDALE AGENCY | 36.14 | | 7575 |
| 2960 | 08/26/15 | BOR25 BOROUGH OF HILLSDALE PAYROLL | 218.75 | | 7575 |
| 2961 | 08/31/15 | BUS02 BUSSANICH, STEVEN | 50.00 | | 7584 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|---------|------------|---|-------------|-----------------|---------|
| ESCROW | ESCROW | Continued | | | |
| 2962 | 08/31/15 | GIA02 GIAMBONA, VINNY | 50.00 | | 7584 |
| 2963 | 09/08/15 | ALI02 ALIKO, NEZIR | 454.52 | | 7593 |
| 2964 | 09/08/15 | C AND E C & E TAX LIEN FUND I (LIENH) | 59,000.00 | | 7593 |
| 2965 | 09/08/15 | CHI02 CHICKEN DELIGHT, INC | 360.00 | | 7593 |
| 2966 | 09/08/15 | COL18 COLOR BY CHRIS LLC | 300.00 | | 7593 |
| 2967 | 09/08/15 | GAG01 GAGLIARDI, TOM | 600.00 | | 7593 |
| 2968 | 09/08/15 | GIT01 GITTLEMAN, MUHLSTOCK & | 0.00 | 09/08/15 VOID | 0 |
| 2969 | 09/08/15 | GIT01 GITTLEMAN, MUHLSTOCK & | 0.00 | 09/08/15 VOID | 0 |
| 2970 | 09/08/15 | GIT01 GITTLEMAN, MUHLSTOCK & | 7,035.00 | | 7593 |
| 2971 | 09/08/15 | GRE018 GREEN LANDSCAPING | 0.00 | 09/08/15 VOID | 7593 |
| 2972 | 09/08/15 | HUG03 HUGHES, PATRICIA | 7.00 | | 7593 |
| 2973 | 09/08/15 | INS01 INSERRA SUPERMARKETS | 106.76 | | 7593 |
| 2974 | 09/08/15 | JUM01 JUMPIN JIM'S LLC | 1,000.00 | | 7593 |
| 2975 | 09/08/15 | MES02 MESSINA, CHARLES | 101.77 | | 7593 |
| 2976 | 09/08/15 | NEG02 NEGLIA ENGINEERING (ESCROW) | 0.00 | 09/08/15 VOID | 0 |
| 2977 | 09/08/15 | NEG02 NEGLIA ENGINEERING (ESCROW) | 4,295.52 | | 7593 |
| 2978 | 09/08/15 | PAT10 PATCH PLAQUES | 425.95 | | 7593 |
| 2979 | 09/08/15 | PHI02 PHILLIPS PREISS GRYGIEL LLC | 1,413.75 | | 7593 |
| 2980 | 09/08/15 | STA10 STATILE, CHRISTOPHER, PA. (OTHER) | 0.00 | 09/08/15 VOID | 0 |
| 2981 | 09/08/15 | STA10 STATILE, CHRISTOPHER, PA. (OTHER) | 0.00 | 09/08/15 VOID | 0 |
| 2982 | 09/08/15 | STA10 STATILE, CHRISTOPHER, PA. (OTHER) | 4,865.00 | | 7593 |
| 2983 | 09/08/15 | SUR02 SURVEILLANCE VIDEO GROUP LLC | 999.00 | | 7593 |
| 2984 | 09/08/15 | TAY05 TAYLOR RENTAL CENTER INC | 254.38 | | 7593 |
| 2985 | 09/08/15 | TON01 TONI EMBROIDERY | 462.00 | | 7593 |
| 2986 | 09/08/15 | TOT05 TOTAL TEE'S & SIGNS | 500.00 | | 7593 |
| 2987 | 09/08/15 | ULT02 ULTIMATE ENTERTAINMENT/EVENTS | 389.00 | | 7593 |
| 2988 | 09/08/15 | GIT01 GITTLEMAN, MUHLSTOCK & | 60.00 | | 7594 |
| 2989 | 09/08/15 | GRE018 GREEN LANDSCAPING | 50.00 | | 7594 |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks: | 27 | 6 | 84,877.37 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 27 | 6 | 84,877.37 | 0.00 |

| PUBLIC ASSIST2 | PUBLIC ASSISTANCE | Amount Paid | Ref Num |
|----------------|-------------------|-------------|---------|
| 2362 | 08/21/15 PAT07 | 585.00 | 7582 |
| 2363 | 08/21/15 AKA01 | 1,462.50 | 7582 |
| 2364 | 08/27/15 HOU03 | 1,425.00 | 7583 |
| 2337 | 09/01/15 KIR04 | 1,050.00 | 7586 |
| 2338 | 09/01/15 SON02 | 875.00 | 7586 |
| 2339 | 09/01/15 BER63 | 850.00 | 7586 |
| 2340 | 09/01/15 PAR15 | 1,150.00 | 7586 |
| 2341 | 09/01/15 FIS07 | 1,150.00 | 7586 |
| 2342 | 09/01/15 CHE03 | 1,150.00 | 7586 |
| 2343 | 09/01/15 PRA02 | 210.00 | 7586 |
| 2344 | 09/01/15 THO11 | 147.00 | 7586 |
| 2345 | 09/01/15 KER03 | 231.00 | 7586 |
| 2346 | 09/01/15 ZAY01 | 294.00 | 7586 |
| 2347 | 09/01/15 CAR34 | 210.00 | 7586 |
| 2348 | 09/01/15 CAM14 | 147.00 | 7586 |
| 2349 | 09/01/15 GIL07 | 210.00 | 7586 |
| 2350 | 09/01/15 SHE11 | 231.00 | 7586 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|---------|------------|---|-------------|-----------------|---------|
| ESCROW | ESCROW | Continued | | | |
| 2962 | 08/31/15 | GIA02 GIAMBONA, VINNY | 50.00 | | 7584 |
| 2963 | 09/08/15 | ALI02 ALIKO, NEZIR | 454.52 | | 7593 |
| 2964 | 09/08/15 | C AND E C & E TAX LIEN FUND I (LIENH) | 59,000.00 | | 7593 |
| 2965 | 09/08/15 | CHI02 CHICKEN DELIGHT, INC | 360.00 | | 7593 |
| 2966 | 09/08/15 | COL18 COLOR BY CHRIS LLC | 300.00 | | 7593 |
| 2967 | 09/08/15 | GAG01 GAGLIARDI, TOM | 600.00 | | 7593 |
| 2968 | 09/08/15 | GIT01 GITTLEMAN, MUHLSTOCK & | 0.00 | 09/08/15 VOID | 0 |
| 2969 | 09/08/15 | GIT01 GITTLEMAN, MUHLSTOCK & | 0.00 | 09/08/15 VOID | 0 |
| 2970 | 09/08/15 | GIT01 GITTLEMAN, MUHLSTOCK & | 7,035.00 | | 7593 |
| 2971 | 09/08/15 | GRE018 GREEN LANDSCAPING | 0.00 | 09/08/15 VOID | 7593 |
| 2972 | 09/08/15 | HUG03 HUGHES, PATRICIA | 7.00 | | 7593 |
| 2973 | 09/08/15 | INS01 INSERRA SUPERMARKETS | 106.76 | | 7593 |
| 2974 | 09/08/15 | JUM01 JUMPIN JIM'S LLC | 1,000.00 | | 7593 |
| 2975 | 09/08/15 | MES02 MESSINA, CHARLES | 101.77 | | 7593 |
| 2976 | 09/08/15 | NEG02 NEGLIA ENGINEERING (ESCROW) | 0.00 | 09/08/15 VOID | 0 |
| 2977 | 09/08/15 | NEG02 NEGLIA ENGINEERING (ESCROW) | 4,295.52 | | 7593 |
| 2978 | 09/08/15 | PAT10 PATCH PLAQUES | 425.95 | | 7593 |
| 2979 | 09/08/15 | PHI02 PHILLIPS PREISS GRYGIEL LLC | 1,413.75 | | 7593 |
| 2980 | 09/08/15 | STA10 STATILE, CHRISTOPHER, PA. (OTHER) | 0.00 | 09/08/15 VOID | 0 |
| 2981 | 09/08/15 | STA10 STATILE, CHRISTOPHER, PA. (OTHER) | 0.00 | 09/08/15 VOID | 0 |
| 2982 | 09/08/15 | STA10 STATILE, CHRISTOPHER, PA. (OTHER) | 4,865.00 | | 7593 |
| 2983 | 09/08/15 | SUR02 SURVEILLANCE VIDEO GROUP LLC | 999.00 | | 7593 |
| 2984 | 09/08/15 | TAY05 TAYLOR RENTAL CENTER INC | 254.38 | | 7593 |
| 2985 | 09/08/15 | TON01 TONI EMBROIDERY | 462.00 | | 7593 |
| 2986 | 09/08/15 | TOT05 TOTAL TEE'S & SIGNS | 500.00 | | 7593 |
| 2987 | 09/08/15 | ULT02 ULTIMATE ENTERTAINMENT/EVENTS | 389.00 | | 7593 |
| 2988 | 09/08/15 | GIT01 GITTLEMAN, MUHLSTOCK & | 60.00 | | 7594 |
| 2989 | 09/08/15 | GRE018 GREEN LANDSCAPING | 50.00 | | 7594 |

| Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|-------------------------|-------------|-------------|--------------------|--------------------|
| Checks: | 27 | 6 | 84,877.37 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 27 | 6 | 84,877.37 | 0.00 |

| PUBLIC ASSIST2 | PUBLIC ASSISTANCE | Amount Paid | Ref Num |
|----------------|-------------------|-------------|---------|
| 2362 | 08/21/15 PAT07 | 585.00 | 7582 |
| 2363 | 08/21/15 AKA01 | 1,462.50 | 7582 |
| 2364 | 08/27/15 HOU03 | 1,425.00 | 7583 |
| 2337 | 09/01/15 KIR04 | 1,050.00 | 7586 |
| 2338 | 09/01/15 SON02 | 875.00 | 7586 |
| 2339 | 09/01/15 BER63 | 850.00 | 7586 |
| 2340 | 09/01/15 PAR15 | 1,150.00 | 7586 |
| 2341 | 09/01/15 FIS07 | 1,150.00 | 7586 |
| 2342 | 09/01/15 CHE03 | 1,150.00 | 7586 |
| 2343 | 09/01/15 PRA02 | 210.00 | 7586 |
| 2344 | 09/01/15 THO11 | 147.00 | 7586 |
| 2345 | 09/01/15 KER03 | 231.00 | 7586 |
| 2346 | 09/01/15 ZAY01 | 294.00 | 7586 |
| 2347 | 09/01/15 CAR34 | 210.00 | 7586 |
| 2348 | 09/01/15 CAM14 | 147.00 | 7586 |
| 2349 | 09/01/15 GIL07 | 210.00 | 7586 |
| 2350 | 09/01/15 SHE11 | 231.00 | 7586 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|----------------------------------|------------|--------|-------------|-----------------|---------|
| PUBLIC ASSIST2 PUBLIC ASSISTANCE | | | Continued | | |
| 2351 | 09/01/15 | MAR30 | 224.00 | | 7586 |
| 2352 | 09/01/15 | ZHU01 | 210.00 | | 7586 |
| 2353 | 09/01/15 | ALI01 | 210.00 | | 7586 |
| 2354 | 09/01/15 | CHA17 | 210.00 | | 7586 |
| 2355 | 09/01/15 | HEA04 | 147.00 | | 7586 |
| 2356 | 09/01/15 | SIC02 | 210.00 | | 7586 |
| 2357 | 09/01/15 | MAI06 | 210.00 | | 7586 |
| 2358 | 09/01/15 | GUO02 | 210.00 | | 7586 |
| 2359 | 09/01/15 | SHE12 | 147.00 | | 7586 |
| 2360 | 09/01/15 | PAL03 | 140.00 | | 7586 |
| 2361 | 09/01/15 | REI13 | 210.00 | | 7586 |
| 2365 | 09/01/15 | MAI06 | 84.00 | | 7586 |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks: | 29 | 0 | 13,589.50 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 29 | 0 | 13,589.50 | 0.00 |

| RECREATION | RECREATION TRUST | Amount Paid | Ref Num |
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| 3462 | 09/08/15 BEN08 BENNETT, MICHAEL | 160.00 | 7592 |
| 3463 | 09/08/15 FIR07 FIRST STUDENT INC | 4,010.00 | 7592 |
| 3464 | 09/08/15 HIL10 HILLSDALE BOARD OF ED (OTHER) | 4,627.02 | 7592 |
| 3465 | 09/08/15 MAR04 MARC'S DELI INC. | 937.50 | 7592 |
| 3466 | 09/08/15 MRJ01 MR. JOHN INC. | 356.16 | 7592 |
| 3467 | 09/08/15 ORI01 ORIENTAL TRADING CO., INC. | 615.10 | 7592 |
| 3468 | 09/08/15 SS02 S & S WORLDWIDE INC. | 1,393.00 | 7592 |
| 3469 | 09/08/15 STO05 STONYBROOK SWIM CLUB | 8,070.00 | 7592 |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks: | 8 | 0 | 20,168.78 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 8 | 0 | 20,168.78 | 0.00 |

| RECREATION MAN | RECREATION TRUST MANUAL | Amount Paid | Ref Num |
|----------------|-----------------------------------|-------------|---------|
| 138 | 08/12/15 REC03 RECREATION PAYROLL | 32,636.28 | 7569 |
| 139 | 08/26/15 REC03 RECREATION PAYROLL | 913.60 | 7578 |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks: | 2 | 0 | 33,549.88 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 2 | 0 | 33,549.88 | 0.00 |

| STONYBROOK | STONYBROOK OPERATING | Amount Paid | Ref Num |
|------------|---|-------------|---------|
| 5304 | 09/08/15 AQU04 AQUATIC DISTRIBUTORS, INC. | 298.00 | 7591 |
| 5305 | 09/08/15 AUTH03 AUTHORINET CONSULTING, LLC | 919.56 | 7591 |
| 5306 | 09/08/15 BER01 BERGEN MUNICIPAL EMPLOYEE BNFT | 52.00 | 7591 |
| 5307 | 09/08/15 BOR18 BOROUGH OF HILLSDALE AGENCY | 954.25 | 7591 |
| 5308 | 09/08/15 DEE05 DEER PARK DIRECT INC - STNYBRK | 218.37 | 7591 |
| 5309 | 09/08/15 EXC03 EXCELLENT BUILDING SERV - STNY | 1,395.00 | 7591 |
| 5310 | 09/08/15 GIL01 GILL ASSOCIATES LLC | 1,146.25 | 7591 |
| 5311 | 09/08/15 GTS01 GTS-WELCO, LLC | 951.50 | 7591 |
| 5312 | 09/08/15 HUG03 HUGHES, PATRICIA | 82.02 | 7591 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|--|-----------------|-------------------------------------|-------------|--------------------|--------------------|
| STONYBROOK STONYBROOK OPERATING Continued | | | | | |
| 5313 | 09/08/15 | INS01 INSERRA SUPERMARKETS | 116.09 | | 7591 |
| 5314 | 09/08/15 | LEH01 LEHMANN POOLS, INC | 2,250.00 | | 7591 |
| 5315 | 09/08/15 | LIN02 LINCOLN EQUIPMENT, INC | 588.19 | | 7591 |
| 5316 | 09/08/15 | MAD05 MADAIO, MARK D, ESQ | 389.50 | | 7591 |
| 5317 | 09/08/15 | MAI05 MAIN POOL & CHEMICAL COMPANY | 3,352.50 | | 7591 |
| 5318 | 09/08/15 | MAR01 MARSALA HARDWARE, INC. | 72.34 | | 7591 |
| 5319 | 09/08/15 | MAS11 MAST ELECTRIC LLC | 1,950.00 | | 7591 |
| 5320 | 09/08/15 | MON07 MONMOUTH TELECOM, INC. | 95.33 | | 7591 |
| 5321 | 09/08/15 | ORI01 ORIENTAL TRADING CO., INC. | 833.72 | | 7591 |
| 5322 | 09/08/15 | PAT04 PAT SCANLAN LANDSCAPING, INC | 1,106.25 | | 7591 |
| 5323 | 09/08/15 | PFE04 JAMES S PFEIFER | 1,000.00 | | 7591 |
| 5324 | 09/08/15 | PSE03 PSE&G (STONYBROOK) | 1,632.86 | | 7591 |
| 5325 | 09/08/15 | SAN04 SANI-PURE FOOD LABORATORIES | 561.50 | | 7591 |
| 5326 | 09/08/15 | TJP01 AATJ TERMITE&PEST CONTROL INC | 225.00 | | 7591 |
| 5327 | 09/08/15 | UNU01 UNUM LIFE INS CO OF AMERICA | 4.20 | | 7591 |
| 5328 | 09/08/15 | VAL06 VALLEY PRINTING & GRAPHIC INC | 60.90 | | 7591 |
| 5329 | 09/08/15 | VER02 VERIZON WIRELESS (CELL PHONE) | 49.21 | | 7591 |
| Checking Account Totals | | | | | |
| | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| | Checks: | 26 | 0 | 20,304.54 | 0.00 |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| | Total: | 26 | 0 | 20,304.54 | 0.00 |
| STONYBROOK MANU STONYBROOK MANUAL CHECKING | | | | | |
| 171 | 08/12/15 | STO03 STONYBROOK PAYROLL | 52,272.72 | | 7568 |
| 172 | 08/26/15 | STO03 STONYBROOK PAYROLL | 39,735.80 | | 7577 |
| Checking Account Totals | | | | | |
| | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| | Checks: | 2 | 0 | 92,008.52 | 0.00 |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| | Total: | 2 | 0 | 92,008.52 | 0.00 |
| SWIM TEAM | | | | | |
| 1079 | 09/08/15 | CIC02 CICALO-DECARO, NICOLE | 250.00 | | 7590 |
| 1080 | 09/08/15 | CRO03 CROWN TROPHY RIVER EDGE, INC | 779.21 | | 7590 |
| 1081 | 09/08/15 | HUG03 HUGHES, PATRICIA | 35.96 | | 7590 |
| 1082 | 09/08/15 | INS01 INSERRA SUPERMARKETS | 50.26 | | 7590 |
| 1083 | 09/08/15 | WES03 WEST-HILLS DELICATESSEN CORP | 90.00 | | 7590 |
| Checking Account Totals | | | | | |
| | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| | Checks: | 5 | 0 | 1,205.43 | 0.00 |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| | Total: | 5 | 0 | 1,205.43 | 0.00 |
| TRUST MANUAL TRUST MANUAL CHECKING | | | | | |
| 172 | 08/12/15 | POL05 POLICE-OT TRUST PAYROLL | 7,463.81 | | 7570 |
| 173 | 08/26/15 | POL05 POLICE-OT TRUST PAYROLL | 11,102.91 | | 7579 |

**BOROUGH OF HILLSDALE
RESOLUTION 15200**

**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 – *COAH litigation, shared services WCL, personnel/Zoning/DPW, grievances*
- (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 | | | | | | | |
| DeRosa, Anthony | | | | | | | |
| Looes, Chrisoula | | | | | | | |
| Meyerson, Lawrence | | | | | | | |
| Pizzella, Frank | | | | | | | |
| Ruocco, John | | | | | | | |
| Arnowitz, Max | | | | | | | |

Adopted: September 8, 2015

Attest: _____
Susan Witkowski
Municipal Clerk

Max Arnowitz
Mayor