

**BOROUGH OF HILLSDALE
RESOLUTION 17209**

**AUTHORIZING THE EXECUTION AND AWARD OF A FAIR AND OPEN
CONTRACT FOR A PUBLIC DEFENDER FOR THE REMAINDER OF 2017**

WHEREAS, the Borough of Hillsdale has a need to retain a Public Defender for the remainder of 2017 as a Fair and Open contract pursuant to the provisions of N.J.S.A. 19:44A-20.7; and,

WHEREAS, funds will be available by way of budget to compensate said Public Defender; and

WHEREAS, N.J.S.A. 19:44A-20.4 et seq. commonly known as the "New Jersey Local Unit Pay to Play Law" that took effect on January 1, 2006; and

WHEREAS, the Borough has fully complied with the "fair and open" process set forth under N.J.S.A. 19:44A-20.1 et seq.; and

WHEREAS, the Borough Council has determined that Jeffrey B. Steinfeld of Jeffrey B. Steinfeld P.C. located at 27 Warren Street, Suite 302 Hackensack, NJ 07601 will be the most advantageous to the Borough; and

WHEREAS, Jeffrey B. Steinfeld has completed and submitted a "Contribution Statement by Professional Business Entity" as required by Hillsdale Borough Ordinance No. 04-14, entitled, "An Ordinance Establishing a Borough Policy for the Awarding of Public Professional Service Contracts"; and Ordinance No. 11-19 "Amending Chapter 12, Contracts, Public Professional Service and Chapter 305, Contribution Disclosure Statements"

BE IT RESOLVED THAT, the Mayor and Borough Clerk are authorized to execute such contract with Jeffrey Steinfeld and

NOW, THEREFORE, BE IT RESOLVED, that the Hillsdale Borough Council hereby award a contract to Jeffrey Steinfeld through December 31, 2017 or until a successor is qualified or appointed.

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Jonathan M. DeJoseph, Certified Municipal Financial Officer of the Borough of Hillsdale, hereby certify, pursuant to NJSA 40A:9-140.1, et seq. and NJAC 5:30.4, that the funds are available to the Borough of Hillsdale for calendar year 2017. Account # to be charged 7-01-43-495-029.

Dated: July 12, 2017

Jonathan M. DeJoseph, CMFO

Jonathan M. DeJoseph, CMFO

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

Adopted: July 12, 2017

Attest: _____
 Denise Kohan
 Municipal Clerk

 Douglas Frank
 Mayor

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

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

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

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

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

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

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

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

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

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

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

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

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

Introduced: July 12, 2017

Attest: _____
 Denise Kohan
 Municipal Clerk

 Douglas Frank
 Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 17189**

**TRUST FUND APPLICATION
MUNICIPAL ENDORSING RESOLUTION**

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“County Trust Fund”), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities; and,

WHEREAS, the Borough of Hillsdale desires to further the public interest by obtaining a matching grant of \$65,000.00 from the County Trust Fund to fund the following project: Veteran’s Park; and,

WHEREAS, the governing body/board has reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions, and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, as part of the application process, the governing body/board received held the required Public Hearing to receive public comments on the proposed park improvements in the application on July 12, 2017; and,

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above named project and ensure its completion on or about the project contract expiration date.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hillsdale:

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of **June 30, 2017**, as established by the County; and,
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, Mayor and Council of the Borough of Hillsdale has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
3. That the Mayor and Council of the Borough of Hillsdale is committed to providing a dollar for dollar cash match for the project; and,
4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
5. That the Mayor and Council of the Borough of Hillsdale agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,

6. That this resolution shall take effect immediately.

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

Adopted: July 12, 2017

Attest: _____

Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

DEPARTMENT OF POLICE
BOROUGH OF HILLSDALE



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

ROBERT FRANCAVIGLIA
CHIEF OF POLICE

Fax: 201-666-4503
www.hillsdalepolice.com

Date: July 5, 2017

To: Mayor and Council

From: Chief Robert Francaviglia

Re: June 2017 monthly report

- During the month of June there were 90 dispatching shifts all were covered with non-sworn personnel.
- In June there were 287 motor vehicle stops, which resulted in 63 summonses issued. There was also 12 criminal arrests.
- Mandatory Active Shooter training completed for the entire department.
- In June, my department completed the following out-reach programs:
 - Coffee with a Cop
 - DARE Graduations at George White School and St. John's schools
 - PVHS Project Crash (DWI awareness program)
 - Torch Run
 - MADD Award recognition (recipients P.O. Kaplan and P.O. Considine)
 - Pascack Valley Junior Police Academy
- Lastly, on Tuesday August 1, 2017 the Hillsdale Police Dept. will be hosting our 3rd annual National Night Event. National Night Out is annual community-building campaign to promote police community partnerships to make our neighborhoods safer. It brings police and citizens together under positive circumstances. I would like to thank all of my officers and especially Officer Kaplan who has brought this program to Hillsdale.

HILLSDALE POLICE DEPARTMENT

380 HILLSDALE AVE,
HILLSDALE, NJ 07642

Phone: 201-664-4200

Fax: 201-666-4503

Incident Analysis – CFS Classification Report

From Date: 6/1/2017

To Date: 6/30/2017

Classification code	Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
0600	Theft	2	2	0	1	1	0
0800	Other Assaults	3	3	0	1	1	1
1100	Fraud	3	3	0	0	0	3
1400	Malicious Mischief	12	12	0	1	6	5
1800	Narcotics Drug Laws	1	1	0	0	0	1
2400	Disorderly Conduct	26	21	5	8	6	12
2600	All Other Offenses	5	5	0	2	1	2
4000	Non Criminal Investigations	105	99	6	16	51	38
4100	Fire Related	19	19	0	3	12	4
5000	Lost Found Missing Persons	10	10	0	1	4	5
5500	Animal Complaints	25	21	4	3	13	9
6000	Traffic Accidents	36	36	0	2	20	14
6300	Traffic Enforcement	287	284	3	29	140	118
6500	Parking Enforcement	21	21	0	7	12	2
6600	Traffic Services	5	5	0	2	3	0
7000	Public Services	214	213	1	73	57	84
7500	Assist other Agency	32	26	6	5	12	15
8100	Warrants Other	2	2	0	0	1	1
8500	Departmental Services	2	2	0	0	1	1
9000	Administrative	121	121	0	33	51	37
	Total:	931	906	25	187	392	352

Citation Output By Charge

Starting Issue Date 6/1/2017 to Ending Issue Date 6/30/2017

Ticket Type: EQUIPMENT

Charge	Total
39:3-4 - DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	1
Total:	1

Ticket Type: MOVING VIOLATION

Charge	Total
39:3-4 - DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	6
39:3-8.1 - NONCOMMERCIAL TRUCKS, LICENSE, APPLICATION FOR REG'S	2
39:3-10 - DRIVING WITHOUT A LICENSE	1
39:3-10B - DRIV WITHOUT LIC-NEVER LICENSED	2
39:3-17.1 - CONT OF NON-RESID DRIV RTS AFTER BECOME RESID	1
39:3-29 - FAILURE TO POSSESS DL OR REG	1
39:3-32 - FAILURE TO REPLACE LOST/DESTROYED/DEFACED PLATES	1
39:3-33 - IMPROPER DISPLAY/UNCLEAR PLATES	7
39:3-40 - DRIVING AFTER DL/REGISTRATION SUSPENDED/REVOKED	6
39:3-64 - EMERGENCY WARNING LIGHT EQUIPMENT	1
39:3-66 - MAINTENANCE OF LAMPS	2
39:3-74 - OBSTRUCTION OF WINDSHIELD FOR VISION	1
39:4-46A - FAILURE TO SHOW NAME/LOCATION ON VEHICLE	3
39:4-49.1 - OPERATION OF MOTOR VEHICLE WHILE IN POSSESSION/NARCOTIC	1
39:4-50 - OPERATING UNDER INFLUENCE OF LIQUOR OR DRUGS	1
39:4-50.19 - FAILURE TO INSTALL INTERLOCK/DRIVE CAR W/O INTERLOCK	1
39:4-58 - VEHICLE LOADED OBSTRUCTING VIEW	1
39:4-77 - LOAD VEHICLE WRONG/ALLOWED SPILL	1
39:4-82 - FAILURE TO KEEP RIGHT	1
39:4-89 - FOLLOWING TOO CLOSELY	1
39:4-97 - CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	2
39:4-98 - SPEEDING	2
39:4-126 - FAILURE TO GIVE PROPER SIGNAL -TURNING OR STOPPING	1
39:6B-2 - NO LIABILITY INSURANCE COVERAGE ON MOTOR VEHICLE	2
39:8-1 - FAILURE TO HAVE INSPECTION	3
Total:	51

Ticket Type: PARKING

Charge	Total
292-22A	2
292-28	2
292-28.1	1
292-33A(3)	5
292-33A(4)	1
<hr/>	
Total:	11

REF DATE	INC #	DISP	RTRN	TOT TIME	PRSNL	LOCATION	TYPE	DESC/NATURE	TOT MIN	
1	5/2/2017	71	8:46	9:00	14	6	45 Pascack Rd	Group Home	Dryer Fire	84
2		72	11:03	11:18	15	3	441 Hillsdale Ave	Commercial	false alarm	45
3	5/5/2017	73	20:10	20:18	8	15	98 Broadway	Commercial	Act. Alarm burning odor	120
4	5/8/2017	74	19:35	19:57	22	24	160 Washington Ave.	residential	Oven fire	528
5	5/13/2017	75	11:05	11:16	11	17	14 Glenhok Rd	residential	Act. Alarm	187
6	5/16/2017	76	10:26	10:48	22	10	50 Heritage Ct.	residential	Outside gas leak	220
7	5/17/2017	77	18:57	19:49	54	23	63 Mountainview Terr	residential	Co Alarm	1242
8	5/18/2016	78	13:16	13:28	12	15	383 Washington Ave.	Commercial	Odor of Nat Gas	180
9		79	14:02	14:20	18	17	14-24 Bradshaw Ct.	multi res	Act Alarm	306
10		80	14:19	14:48	29	17	89 Knickerbocker Ave	residential	act. Alarm	493
11	5/19/2017	81	13:41	14:25	34	9	20 Colonial Blvd	street	transformer fire	306
12	5/23/2017	83	18:38	19:04	26	19	40 Mountain View Terr	residential	Act Alarm	494
13	5/25/2017	84	11:19	11:32	23	11	110 Broadway	Commercial	Act Alarm	253
14	5/27/2017	85	22:17	23:02	45	8	32 Standish Rd	residential	Odor of Nat Gas	360
15	5/29/2017	86	17:45	17:57	12	17	42 Magnolia Ave.	multi res	unsheduled fire drill	204
16	5/31/2017	87	6:04	6:28	24	16	45 Oakland St.	residential	act alarm	384
17									0	
18									0	
19									0	
20									0	
21									0	
22									0	
23									0	
24									0	
25									0	
26									0	
27									0	
28									0	
29									0	
30									0	
		Average per call			369	227			5406	
				TRAINING				Total Minutes calls	90.1	
								Total Hours		

5/21/2017	82	9:00	12:00	180	3	cadet drill			540
5/30/2017		18:30	20:30	120	9	cadet drill			1080
								Total Minutes Training	1620
								Total Hours	27
								Grand Total Min	7026
								Grand Total Hours	117.1

CHRISTOPHER P. STATILE, P.A.

PROFESSIONAL ENGINEERS AND PLANNERS
DESIGN CONSULTANTS
CPSTATILE@AOL.COM

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

NEW YORK

July 6, 2017

Memo

To: Mayor Douglas Frank and Members of the Council

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

Regarding: Monthly Status Report

A. Underway:

Stonybrook Swim Club – Lap Pool Winter Program for 2017-2022 Seasons (bid received)

We assisted in completion of bid documents to advertise the lap pool enclosure and facility use contract. After advertisement, the Borough received one bid on June 13th. The bid proposal is to be rejected due to insufficient bid documentation.

Meanwhile, we assisted the Pool Manager with the summer pool startup with respect to the main pool return lines with the County Health Department. The pool was approved for opening without delays to the Club.

Wierimus Road Drainage System Failure (construction contract executed – construction started)

The project includes the removal and replacement of 346 linear feet of existing rusted corrugated metal drainage pipe with new 30" diameter, smooth wall HDPE pipe, with new concrete manholes. Currently, stormwater leaves/bypasses the pipe network, and floods the hillside onto Wierimus Road.

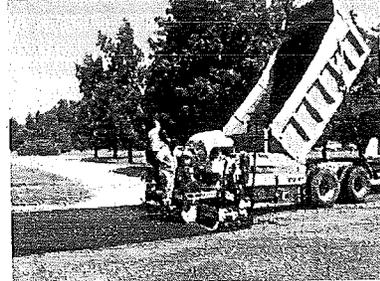
A pre-construction meeting was held on Monday April 18th to kick off the project with JTG Construction Inc. On May 16th the contractor submitted and received approval of his shop drawings from our office for materials and manufacturing of concrete manholes. With a July 10th completion date pending, on June 19th our office notified the contractor and surety in writing that they could face potential default unless they started construction immediately.

Unfortunately the contractor has not prosecuted actual construction of the contract until they mobilized this past week. Given the project complexities and allowances for bad weather, it is doubtful all work can be completed within the contract period.

The cost of the project is **\$87,400.00** and includes evergreen plantings to replace the trees and vegetation removed.

2017 Road Program (contract awarded)

Bids were received for resurfacing on May 4th and the Council awarded a **\$458,427.00** contract to Mike Fitzpatrick & Son at the May 8th Council Meeting. A pre-construction meeting was held on May 16th, 2017 where the contractor indicated he will start work in June-July pending the Borough's potential receipt of State grant funding.



The contract has a September 1st, 2017 completion date. This allows the project to be underway this summer during school closure and the hottest weather, which is ideal for paving. (The Pascack Valley Coop has yet to advertise their resurfacing program).

The project has approximately 4,700 tons of asphalt paving which requires about six days of operations. This equates to about 2.4 miles of paving of the Borough's 44.4 miles.

The Stonybrook Swim Club has also agreed to pave their westerly parking area thru the alternate bid in the contract.

PSEG Substation Upgrades

PSEG anticipates installing new conduit under several public streets in the industrial zone starting on Monday July 10th for which they received a street opening approval from our office. This work will require some minor disruptions to local traffic on Patterson Street. The new conduit will connect the substation with existing conduit in Patterson Street near Waste Management.

PSEG has also begun foundation work for their new structures with the driving of steel tube piles and placement of forms and reinforcing steel for their new transformers off Prospect Place. They completed all site demolition work there and environmental site remediation. A substantial amount of groundwater (several hundred thousands of gallons) has been pumped and transported off-site for disposal.

They are also undertaking utility pole/overhead installations along Hillsdale Ave between Patterson Street and Pascack Road, Lake Road, Parkview Drive, Church Road, and Reservoir Road.

PSEG will also be assisting the Borough's contractor in repairing a leaking sanitary sewer pipe by dewatering the area near the excavation. The leaking sewer joint was noted during a pre-construction, internal CCTV inspection of the pipe.

We continue to receive two-week 'look ahead' schedules such that we can coordinate proper inspection oversight and any special notices to the Mayor and Council.

PSEG Gas Main Work

Gas main replacement has been on-going over the past two weeks along Cedar Lane between Hillsdale Avenue and E. Liberty Avenue. The work is actually located in River Vale.

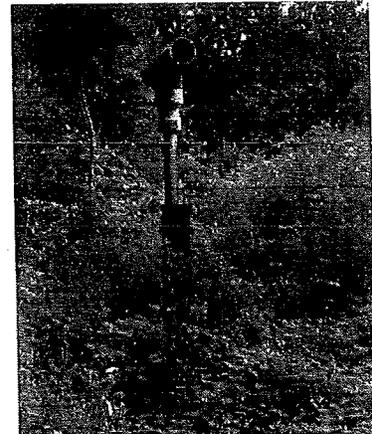
PSEG Underground Electric Work

The company is upgrading their direct burial wires in the underground utility areas of the Royal Park Terrace area of the Borough west of the Parkway. This electric service is almost 45 years old and plagued with deterioration. The Administrator and our office struck an agreement with PSEG to mill and pave full width the affected streets in the 2018 road program. PSEG will provide the Borough with an equitable financial contribution towards paving.

Centennial Field

On June 12th we met with the NJDEP Soil Waste Enforcement to tour the landfill and review our paperwork. The inspection went well, and the only non-compliance was the deep methane probes being repaired by the contract vendor. We are going to request abandonment of one defective probe.

We will be conducting the 2nd round of air testing of the passive vents shortly. If the test show again our compliance with the Air Quality Permit, we will request reduction in testing frequency due to its cost. Our NJDEP Case Manager is supporting the effort (Solid Waste Management and Air Quality are separate divisions in NJDEP).



Typical backslope "T" Vent
which was sampled

Barrier-Free Ramps

We are progressing the designs of new barrier-free corner ramps to permit the County to resurface their roads later this summer. The design work and ramp construction is paid for by the County and must be done to make the crosswalks handicapped accessible. The roads include Hillsdale Avenue and Piermont Avenue. We note that the County has not yet selected a contractor to undertake the actual construction for 2017.

B. Current Grants In-Hand**Train Station Rehabilitation** (\$100,000 County Open Space Grant + Equal Borough Match)

The Borough needs to interview and retain an historic architect to make an evaluation of the station building for deficiencies (roof, windows, eaves, doors, waiting room, etc.) to be repaired and to return the structure to its original architecture. A budget must be prepared and matching grant funds made available, plus any excess construction costs. After the condition inspection, a report must be prepared and issued to the County and State Historic Preservation Office for consultation and approval. Once approved, designs and contract documents are prepared for public bidding. Construction of physical improvements would commence thereafter.

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

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

We held a pre-construction meeting at the County offices on June 21st. The contractor was well-prepared for the meeting, provided catalog cut sheets for our approval, and is anxious to start work. Other materials and paint selections were made at the meeting. The project has an August 21st completion date.

Since the railroad station building is owned by NJTransit, project documents were forwarded to NJTransit Real Estate for authorization to construct the improvements under the Borough's lease. However, the railroad has a memorandum agreement with the NJ Department of Community Affairs for construction permit plan review and inspections (versus local reviews). We were successful in working with the railroad's chief engineer to proceed on a reduced 'sketch level' permit approval process, greatly reducing review fees and review time by the state. The architectural plans were revised in compliance with that arrangement. The contractor will be responsible for submitting his construction permit applications to the NJDCA using our plans.

This is a non-matching grant to undertake handicapped access improvements to the first floor bathroom.

C. Grant Applications Submitted for 2017

ANJEC Open Space Grant (\$1,500 pending, no notifications)

We applied for a grant in cooperation with Washington Township to initiate a new trail along the Elm Street wooded right-of-way which is a paper street (located between Oak and Beech Streets). The trail would extend south from Hillsdale Avenue. The Association of New Jersey Environmental Commissions is offering the grant program.

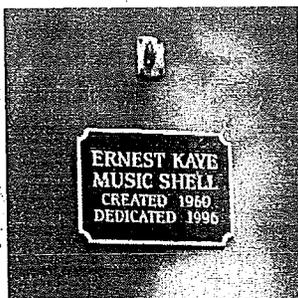
Community Development Block Grants (CDBG) (pending, no change or notice)

On October 3, 2016 we applied for **\$45,000.00** to construct barrier-free curb ramps where none currently exist.

This application is for 2017-2018 funding. We submitted the locations of each ramp to the County for review of the application. The meetings with Community Development Municipal Representatives to discuss and vote on the project funding have occurred and the Borough representative will have to make a presentation to the County. After that meeting, the County's Division submits suggested award amounts to HUD to approve, in which they will not have a final guaranteed award funding back from HUD until about June - August of 2017. Both Northern and Pascack Valley representatives have met for their reorganization meetings for F.Y. 2017 Applications. All F.Y. 2017 applications have already been reviewed by the County division for compliancy and required documents. Each region is aware of all applications requesting funding.

As of this time, the County is waiting for the federal government's approval on the proposed budget and for HUD to contact the County division with F.Y. 2017 allocations. They are hoping to receive allocations by at least mid-July. At that time, both Northern and Pascack Valley representatives will meet again to decide on funding for applications submitted within their region.

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



We submitted Open Space grant applications this past October for 2017 project funding.

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

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

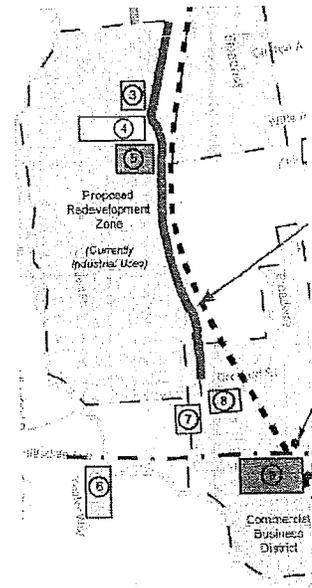
Grant funding recommendations were presented to the County Administration and the Board of Chosen Freeholders in March. The county provided us with the upcoming schedule for the prior 2016 grant:

- **June 22, 2017** – Scheduled Public Hearing, Final Approval of 2016 Trust Fund Grant Awards by Board of Chosen Freeholders Resolution.
- **August 9, 2017** (Tentative) - Final Approval by Board of Freeholders. Municipal contracts are distributed by Labor Day in September. Upon municipal execution and return of the contracts, the project construction advertisements can begin, which realistically places construction of the project into 2018.

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

NJDOT Transportation Alternative Program (pending, no change or notice – the NJ Transportation Planning Agency (NJTPA) will make the announcement due to the federal funding source.)

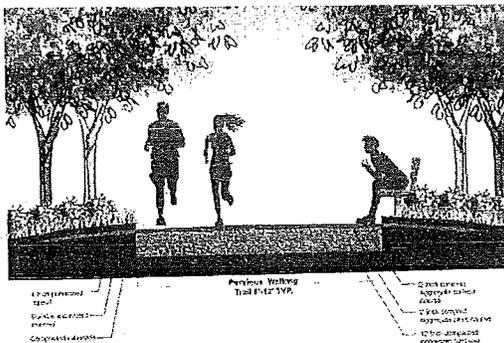
The State has not yet begun the review of our grant application submitted last November for a +/- **\$1.44 million** grant application under this program to make streetscaping improvements along Patterson Street (Orchard Street to Park View Drive) and Hillsdale Avenue (Broadway to Kinderkamack Road) as these areas surround and provide pedestrian access to the train station and local bus routes downtown.



The State grant application is for “well-developed, construction ready” projects for “non-traditional” surface transportation related projects. These would include off-road trails for pedestrians and bicyclists, historic preservation of historic transportation facilities, **streetscaping**, etc.

Projects are reviewed by a Statewide Selection Committee to establish technical feasibility (the timeframe, design standards, permits needed, potential for environmental constraints on construction, etc.), to determine the accuracy of project costs and to ensure that the recommended group of projects meets the program goals. The recommended project shortlist is developed with consideration given to geographic distribution.

Recreational Trails Program (pending, no change or notice)



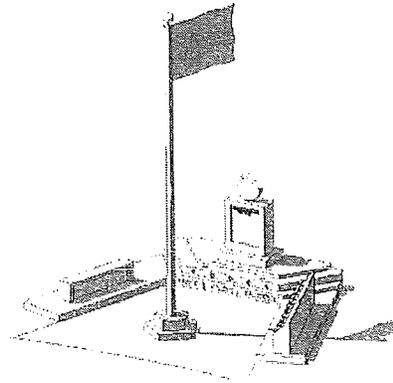
The NJDEP’s Green Acres Program administers this federal program in New Jersey. On May 15th, we submitted the grant application to extend the Woodcliff Lake inter-municipal walking trail from the municipal boundary to Park View Drive. The maximum amount of the grant is **\$24,000.00**. A 20% match is required of the Borough, which can be fair market value of labor and materials or cash.

The New Jersey Recreational Trails Program is currently undergoing a periodic Federal audit which will create some programmatic changes to the 2016 project management, as well as any future grant rounds. They do not yet have full details on the changes that will be made; the NJDEP *had anticipated* that 2016 funding round notifications would be made in spring 2017.

C. Grant Applications Submitted for 2018

2017 Bergen County Municipal Open Space (Due June 30, 2017)

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



The application is for **\$65,000** and the Borough would be responsible to match that amount for a total project cost of \$130,000. The municipal public hearing on the application is to be held in July.

The tentative schedule for the 2017 grants is:

- June 30, 2017 – Applications due
- September 19, 2017 - Preliminary Grant Selection completed by County staff and towns
- October 30, 2017 - Freeholder Public Hearing on grant applications
- Dec 20, 2017 - Freeholder Final Approval
- January 2018 - Contracts are sent out to municipalities for execution. Thus, construction contracts could be advertised in the spring, along with the 2016 Open Space Grant project at the Beachwood Park Bandshell.

We note that the previous program manager for the County Open Space Program has recently retired, and no replacement has been made to date.



Hillsdale Volunteer Fire Department

380 Hillsdale Avenue, Hillsdale, New Jersey 07642

Phone 201-358-5050 - Fax 201-722-9641

Superintendent Dan O' Rourke
Hillsdale Dept. of Public Works
371 Washington Avenue
Hillsdale NJ 07642

June 12, 2017

Dear Dan.

The members of the Hillsdale Fire Department would like to thank you for having your staff, assist in the cleaning of the Firemen's Monument in Veterans Memorial Park.

As always the Monument looks great, and your help was greatly appreciated. With the Monument in clear visibility to many who pass daily, it is great to have it look the best it has looked in all the years it has existed.

Thank you once again.

A handwritten signature in cursive script, appearing to read "Dan O'Rourke".

Sincerely,
Secretary HFD

Cc: Mayor and Council

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

**AN ORDINANCE TO PROVIDE FOR AND DETERMINE THE RATE,
AMOUNT AND METHOD OF PAYMENT OF COMPENSATION TO
PERSONS HOLDING CERTAIN OFFICE AND POSITIONS OF
EMPLOYMENT IN THE BOROUGH OF HILLSDALE, COUNTY OF
BERGEN, STATE OF NEW JERSEY**

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

SECTION 1. The rate of compensation of persons holding any of the hereafter named offices and positions of employment, which compensation shall be on an annual basis unless otherwise specified, is hereby fixed and determined to be as set opposite the title of each of the hereinafter named offices and positions of employment. Whenever there shall be set forth a minimum and maximum rate of compensation the employee or officer shall be compensated at an annual rate within such range.

SECTION 2. Each employee set forth in this Section shall receive annual compensation as set forth below.

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

18	Class III Police Officers (2017-2018 School year)	\$	41,256.00
19	Fire Official	\$	10,200.00
20	Municipal Judge	\$	18,605.00
21	Court Administrator	\$	52,410.00
22	Court Violations Clerk- <i>per hour</i>	\$	20.40
23	Prosecutor	\$	11,952.00
24	Alternate Prosecutor per court session	\$	200.00
25	Public Defender	\$	4,284.00
26	Alternate Public Defender per case	\$	200.00
27	Welfare Director	\$	15,507.00
28	Community - Seniors Activity Director	\$	14,456.00
29	Recreation Director	\$	15,976.00
30	Construction Official	\$	21,753.00
31	Building Sub-Code Official	\$	21,752.00
32	Zoning Official- <i>per hour</i>	\$	30.00
33	Board Secretary- <i>includes preparing minutes-per meeting</i>	\$	50.00
34	OEM Coordinator	\$	2,000.00
35	OEM Deputy Coordinator	\$	2,000.00
36	Volunteer Ambulance Corps Stipend	\$	400.00
37	Volunteer Fire Department Stipend	\$	600.00
38	Fire Chief	\$	3,400.00
39	Deputy Fire Chief	\$	2,650.00
40	Senior Captain	\$	1,650.00
41	Junior Captain	\$	1,350.00
42	First Lieutenant	\$	1,050.00
43	Second Lieutenant	\$	900.00
44	Third Lieutenant	\$	750.00
45	Forth Lieutenant	\$	600.00
46	Mechanic (per apparatus)	\$	200.00
47	Advisor	\$	500.00
48	Fit Test Administrator	\$	200.00
49	Air Bank Tech	\$	400.00
50	Radio Tech	\$	250.00
51	Training Advisor	\$	350.00
52	Cadet Advisor	\$	350.00
53	Driver (per apparatus)	\$	50.00
54	Board Clerk	\$	1,300.00
55	Education beyond Fire Fighter 1	\$	35.00

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

SECTION 3. If an employee performed a unique assignment of exceptional value to the Borough requiring significant time and effort in addition to his/her usual responsibilities, the Borough Council may grant a bonus not to exceed \$5,000 to this employee.

SECTION 4. The compensation fixed and determined by this Ordinance for the persons holding the respective offices and positions of employment herein named, shall, except as otherwise provided by statute, ordinance or resolution, be in lieu of all other fees, costs and charges received and collected by such offices and employees shall remit such funds promptly to the Borough Treasurer.

SECTION 5. All ordinances and resolutions inconsistent with the provisions of this Ordinance are hereby repealed as to such inconsistencies.

SECTION 6. This Ordinance shall take effect immediately after final passage (in accordance with state law), approval (in accordance with state law), and publication of notice thereof as required by law, and the provisions of this Ordinance shall be retroactive to January 1, 2017, unless otherwise noted.

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

Introduced: July 12, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

**BOROUGH OF HILLSDALE
ORDINANCE NO. 17-10
(Adoption)**

**AN ORDINANCE AMENDING AND SUPPLEMENTING
CHAPTER 63 OF THE CODE OF THE BOROUGH OF
HILLSDALE, COUNTY OF BERGEN, STATE OF NEW
JERSEY, IN ORDER TO REVISE THE TABLE OF
ORGANIZATION OF THE POLICE DEPARTMENT TO ADD
THE POSITION OF CLASS III SPECIAL LAW
ENFORCEMENT OFFICER**

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

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

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

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

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

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

§ 63-9. Creation and composition.

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

- (1) Chief of Police: 1
- (2) Captain: 1
- (3) Lieutenant: vacant

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

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

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

Section 3. Repeal of Inconsistent Ordinances.

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

Section 4. Savings Clause.

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

Section 5. Severability.

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

Section 6. Effective Date.

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

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

Adoption: July 12, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

**BOROUGH OF HILLSDALE
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO. 17-11
(Adoption)**

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

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

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

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

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

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

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

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

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

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

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

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

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

Introduced: July 12, 2017

Attest: _____

Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

**BOROUGH OF HILLSDALE
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO. 17-12
(Adoption)**

**AN ORDINANCE AMENDING CHAPTER 88 OF THE
REVISED GENERAL CODE OF BOROUGH OF
HILLSDALE ENTITLED "ALCOHOLIC BEVERAGES"
TO CHANGE THE HOURS OF SALE ON SUNDAYS.**

WHEREAS, the General Code of the Borough of Hillsdale, Chapter 88 pertains to Alcoholic Beverages; and

WHEREAS, §88-4 provides the Hours of Sale; and

WHEREAS, the current Borough Code specifies:

§88-4 A. Package sales (for off-premises consumption in original containers): No plenary retail distribution or plenary retail consumption licensee shall sell, deliver, allow, permit or suffer the sale or delivery of any alcoholic beverage at retail in its original container for consumption off the licensed premises or allow, permit or suffer the removal of any alcoholic beverage in its original or open container from its licensed premises before 9:00 a.m. or after 10:00 p.m. on any day of the week, with the exception of ... (1) On Sunday prior to 12:00 noon; and

WHEREAS, the Borough desires to amend the hours on Sunday to remove the restriction of no sales prior to 12:00 noon, and to conform the sales on Sunday with all other days of the week.

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

§88-4A(1) shall be deleted.

§88-4A(2) restrictions for Christmas Day, and §88-4A(3) restrictions for New Year's Day shall remain and shall be renumbered as §88-4A(1) and §88-4A(2) respectively.

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

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

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

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

Introduced: July 12, 2017

Attest: _____
 Denise Kohan
 Municipal Clerk

 Douglas Frank
 Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 17190**

RESOLUTION AUTHORIZING CANCELLATION OF TAXES

WHEREAS, as of January 1, 2017, the Tax Assessor determined that the property known as 277 Kinderkamack Rd, Hillsdale, NJ, Block 1515, Lot 5, is tax exempt, per N.J.S.A. 54:4-3.6,

AND, WHEREAS, Preliminary taxes and added assessment taxes for 1st and 2nd quarter 2017 had already been billed,

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Hillsdale authorize the Tax Collector to cancel the following taxes:

Block 1515 Lot 5
277 Kinderkamack Rd.
Assessed to: Matthew 18 5 Foundation

1 st Qtr 2017 Regular Taxes	\$ 2,236.34
1 st Qtr 2017 Added Assessment Taxes	59.03
2 nd Qtr 2017 Regular Taxes	2,236.33
2 nd Qtr 2017 Added Assessment Taxes	59.03
Total to be canceled:	\$ 4,590.73

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

Adopted: July 12, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 17191**

PAYMENT OF BILLS

BE IT RESOLVED, by the Borough Council of the Borough of Hillsdale that the following bill in the sum of \$3,501,358.86 as authorized by the Department Head and approved by a Council member liaison, be paid; and that the Mayor, Clerk and Certified Municipal Financial Officer be and they are hereby authorized and directed to issue warrants in payment of same.

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

Adopted: July 12, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

BOROUGH OF HILLSDALE
RESOLUTION

PAYMENT OF BILLS

BE IT RESOLVED, by the Borough Council of the Borough of Hillsdale that the following bills in the sum of \$3,501,358.86 as authorized by the Department Head and approved by a Council member liaison, be paid; and that the Mayor, Clerk and Certified Municipal Financial Officer be and they are hereby authorized and directed to issue warrants in payment of same.

Attest: _____

Denise Kohan
Municipal Clerk

Douglas E. Frank
Mayor

Summary of Payment of Bills for July 12 , 2017

Payment of bills 6/14/17-7/12/17 \$3,630,763.04

Void Checks & Additional Checks

Check	Date	Fund	Vendor	Amount	Reason	
27603	6/13/2017	Current	Gaeta Recycling	126,596.68	Void	-126,596.68
5737	6/13/2017	Stonybrook	Sani-Pure Food Lab.	2,807.50	Void	-2,807.50
				Total adjustments		-129,404.18

Total Bill List for 7/12/17 \$3,501,358.86

June 27, 2017
10:30 AM

Borough of Hillsdale
Check Register By Check Id

Page No: 1

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 27603 to 27603
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
27603	06/13/17	GAE01 GAETA RECYCLING CO, INC		(Void Reason: INCL.SERV.NOT REC'D)		06/27/17 VOID	8442
17-00971	1	E-WASTE PROGRAM	2,625.00	7-01-26-306-102	Budget		421 1
				Recyclable Material Disposal			
17-01013	3	GARBAGE CONTRACT FEB 2017	30,992.92	7-01-26-305-029	Budget		443 1
				Disposal Contract			
17-01013	4	GARBAGE CONTRACT MARCH 2017	30,992.92	7-01-26-305-029	Budget		444 1
				Disposal Contract			
17-01013	5	GARBAGE CONTRACT APRIL 2017	30,992.92	7-01-26-305-029	Budget		445 1
				Disposal Contract			
17-01013	6	GARBAGE CONTRACT MAY 2017	30,992.92	7-01-26-305-029	Budget		446 1
				Disposal Contract			
			<u>126,596.68</u>				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	126,596.68
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>0</u>	<u>1</u>	<u>0.00</u>	<u>126,596.68</u>

June 16, 2017
02:31 PM

Borough of Hillsdale
Check Register By Check Id

Page No: 1

Range of Checking Accts: STONYBROOK to STONYBROOK Range of Check Ids: 5737 to 5737
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
5737	06/13/17	SAN04 SANI-PURE FOOD LABORATORIES		(Void Reason: INCORRECT AMOUNT)		06/16/17 VOID	8439
17-00714	1	Water test for summer 2017	2,807.50	7-05-55-502-550	Budget		8 1
				Contractual Services			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	2,807.50
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	0.00	2,807.50

Range of Checking Accts: First to Last Range of Check Dates: 06/14/17 to 07/12/17
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num																								
AGENCY	AGENCY																												
2623	07/12/17	BOR10 BOROUGH OF HILLSDALE ESCROW	1,640.31		8459																								
<table> <tr> <td>Checking Account Totals</td> <td></td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> </tr> <tr> <td>Checks:</td> <td>1</td> <td>0</td> <td>1,640.31</td> <td>0.00</td> <td></td> </tr> <tr> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td></td> </tr> <tr> <td>Total:</td> <td>1</td> <td>0</td> <td>1,640.31</td> <td>0.00</td> <td></td> </tr> </table>						Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	Checks:	1	0	1,640.31	0.00		Direct Deposit:	0	0	0.00	0.00		Total:	1	0	1,640.31	0.00	
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																								
Checks:	1	0	1,640.31	0.00																									
Direct Deposit:	0	0	0.00	0.00																									
Total:	1	0	1,640.31	0.00																									
ANIMAL TRUST	ANIMAL TRUST																												
1443	07/12/17	SNJ01 SNJ-DEPT OF HEALTH	8.40		8461																								
1444	07/12/17	TYC02 TYCO ANIMAL CONTROL	3,315.00		8461																								
<table> <tr> <td>Checking Account Totals</td> <td></td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> </tr> <tr> <td>Checks:</td> <td>2</td> <td>0</td> <td>3,323.40</td> <td>0.00</td> <td></td> </tr> <tr> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td></td> </tr> <tr> <td>Total:</td> <td>2</td> <td>0</td> <td>3,323.40</td> <td>0.00</td> <td></td> </tr> </table>						Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	Checks:	2	0	3,323.40	0.00		Direct Deposit:	0	0	0.00	0.00		Total:	2	0	3,323.40	0.00	
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																								
Checks:	2	0	3,323.40	0.00																									
Direct Deposit:	0	0	0.00	0.00																									
Total:	2	0	3,323.40	0.00																									
CAPITAL	CAPITAL																												
1950	07/12/17	GTB01 GTBM, INC	1,672.13		8456																								
1951	07/12/17	STA10 STATILE, CHRISTOPHER, P.A. (ESC)	1,817.50		8456																								
1952	07/12/17	WIN03 WINNER FORD, INC	48,796.60		8456																								
<table> <tr> <td>Checking Account Totals</td> <td></td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> </tr> <tr> <td>Checks:</td> <td>3</td> <td>0</td> <td>52,286.23</td> <td>0.00</td> <td></td> </tr> <tr> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td></td> </tr> <tr> <td>Total:</td> <td>3</td> <td>0</td> <td>52,286.23</td> <td>0.00</td> <td></td> </tr> </table>						Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	Checks:	3	0	52,286.23	0.00		Direct Deposit:	0	0	0.00	0.00		Total:	3	0	52,286.23	0.00	
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																								
Checks:	3	0	52,286.23	0.00																									
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Total:	3	0	52,286.23	0.00																									
COAH	COAH/HOUSING TRUST FUND																												
1062	07/12/17	BAN06 BANISCH ASSOCIATES, INC	675.00		8457																								
1063	07/12/17	GIT01 GITTLEMAN, MUHLSTOCK &	180.00		8457																								
1064	07/12/17	MAD05 MADAIO, MARK D, ESQ	750.50		8457																								
1065	07/12/17	MAS10 MASER CONSULTING PA CORP	4,176.00		8457																								
<table> <tr> <td>Checking Account Totals</td> <td></td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> </tr> <tr> <td>Checks:</td> <td>4</td> <td>0</td> <td>5,781.50</td> <td>0.00</td> <td></td> </tr> <tr> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td></td> </tr> <tr> <td>Total:</td> <td>4</td> <td>0</td> <td>5,781.50</td> <td>0.00</td> <td></td> </tr> </table>						Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	Checks:	4	0	5,781.50	0.00		Direct Deposit:	0	0	0.00	0.00		Total:	4	0	5,781.50	0.00	
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																								
Checks:	4	0	5,781.50	0.00																									
Direct Deposit:	0	0	0.00	0.00																									
Total:	4	0	5,781.50	0.00																									
CURRENT	CURRENT																												
27701	06/23/17	PSE01 PSE&G (REGULAR)	17,084.53		8446																								
27702	06/27/17	GAE01 GAETA RECYCLING CO, INC	123,971.68		8447																								
27703	06/28/17	USP02 U.S. POSTAL SERVICE-CMRS-FP	2,000.00		8448																								
27704	06/29/17	VER03 VERIZON	1,557.50		8451																								
27705	06/29/17	VER18 VERIZON	249.98		8451																								
27706	07/12/17	10701 1075 EMERGENCY LIGHTING LLC	50.61		8460																								
27707	07/12/17	3 GU01 3 GUYS ENTERTAINMENT	708.00		8460																								
27708	07/12/17	ACT07 ACTION DATA SERVICES, INC.	918.63		8460																								
27709	07/12/17	AIR02 AIRGAS, INC	23.90		8460																								
27710	07/12/17	ANI01 ANITA TIRE CORPORATION	60.00		8460																								
27711	07/12/17	APP01 APPROVED SURGICAL SUPPLIES INC	40.00		8460																								

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT	CURRENT	Continued			
27712	07/12/17	AUT01 AUTOMOTIVE BRAKE CO INC.	37.33		8460
27713	07/12/17	BAR11 BARNWELL HOUSE OF TIRES, INC	960.72		8460
27714	07/12/17	BER11 BERGEN COUNTY UTILITIES AUTH	263,374.96		8460
27715	07/12/17	BER14 BC MUNICIPAL JOINT INSURANCE	98,279.38		8460
27716	07/12/17	BER31 BERGENFIELD FIRE TRAINING	600.00		8460
27717	07/12/17	BOR05 BOROUGH OF WESTWOOD	5,552.03		8460
27718	07/12/17	BOR18 BOROUGH OF HILLSDALE AGENCY	122,460.52		8460
27719	07/12/17	BOR31 BOROUGH OF PARAMUS-DPW	400.00		8460
27720	07/12/17	CAN07 THE CANNING GROUP	2,160.00		8460
27721	07/12/17	CAN08 C AND C MECHANICAL SERVICE, LLC	5,253.10		8460
27722	07/12/17	CDW01 CDW GOVERNMENT LLC	507.74		8460
27723	07/12/17	CHI02 CHICKEN DELIGHT, INC	78.00		8460
27724	07/12/17	CHU02 CHURCH OF ST. JOHN THE BAPTIST	500.00		8460
27725	07/12/17	CLI01 CLIFFSIDE BODY CORPORATION	655.66		8460
27726	07/12/17	CON27 CONSERV FLAG COMPANY	878.70		8460
27727	07/12/17	DE01 D & E UNIFORMS	395.95		8460
27728	07/12/17	DEP07 DESSERT, MARGUERITE	84.75		8460
27729	07/12/17	DUR05 DURIE LAWNMOWER CORP.	23.90		8460
27730	07/12/17	EAS04 EAST COAST EMERGENCY LIGHTING	10,523.95		8460
27731	07/12/17	ELE03 ELEVATOR MAINTENANCE CORP.	140.00		8460
27732	07/12/17	ENV07 ENVIRONMENTAL RENEWAL LLC	3,287.00		8460
27733	07/12/17	EXC02 EXCELLENT BUILDING SERV CORP	4,382.00		8460
27734	07/12/17	FEN01 FENKART, DOUGLAS R, MD	2,700.00		8460
27735	07/12/17	FIR11 FF1 PROFESSIONAL SAFETY	4,970.00		8460
27736	07/12/17	FRI01 FRIENDS OF PASCACK BROOK CORP	1,000.00		8460
27737	07/12/17	GAE01 GAETA RECYCLING CO, INC	39,603.93		8460
27738	07/12/17	GAL04 GALAXY GARDENS CO INC.	411.39		8460
27739	07/12/17	GAR01 GARBARINI & CO. P.C. (CORP)	24,512.50		8460
27740	07/12/17	GAR05 GARDEN STATE HIGHWAY PROD. INC	693.16		8460
27741	07/12/17	GOT02 GOTHAM ANALYTICS LLC	1,200.00		8460
27742	07/12/17	GRA02 GRAINGER INDUSTRIAL SUPP, INC	749.32		8460
27743	07/12/17	GRA04 GRAY, SUSAN	94.11		8460
27744	07/12/17	HAN09 HANSEN MECHANICAL SERVICES	1,233.50		8460
27745	07/12/17	HAR15 HARTMAN EXCAVATING, LLC	63.00		8460
27746	07/12/17	JJ02 J & J ENTERPRISES	35.00		8460
27747	07/12/17	LEP01 LEPORES ITALIAN MARKET, LLC	350.00		8460
27748	07/12/17	LIN01 LINCOLN FINANCIAL GROUP	13,393.78		8460
27749	07/12/17	MAR01 MARSALA HARDWARE, INC.	27.28		8460
27750	07/12/17	MCN03 MCNERNEY & ASSOCIATES, INC.	650.00		8460
27751	07/12/17	MEY04 MEYER, LEONA	47.00		8460
27752	07/12/17	MGL01 MGL PRINTING SOLUTIONS LLC	514.20		8460
27753	07/12/17	MIC05 MICROSOFT CORPORATION	1,050.00		8460
27754	07/12/17	MOR12 MORRISON MAHONEY LLP	896.47		8460
27755	07/12/17	MUN06 MUNICIPAL RECORD SERVICE, INC.	115.00		8460
27756	07/12/17	NAT07 NATURES CHOICE CORP.	1,017.00		8460
27757	07/12/17	NOR05 NORTHWEST BERGEN REGIONAL	4,615.49		8460
27758	07/12/17	NOR30 NORTHEAST COMMUNICATIONS INC.	139.80		8460
27759	07/12/17	PA01 P&A AUTO PARTS CORP	0.00	07/12/17 VOID	0
27760	07/12/17	PA01 P&A AUTO PARTS CORP	1,337.08		8460
27761	07/12/17	PAS07 PASCACK VALLEY REGIONAL HIGH	956,606.06		8460
27762	07/12/17	PAT04 PAT SCANLAN LANDSCAPING, INC	5,378.59		8460
27763	07/12/17	PET09 PETTY CASH-DENISE KOHAN	181.90		8460

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT	CURRENT	Continued			
27764	07/12/17	POL01 POLICE & FIREMEN'S RETIREMENT	4,527.51		8460
27765	07/12/17	PUB03 PUBLIC EMPLOYEES RETIREMENT	425.82		8460
27766	07/12/17	R P01 R PRESS INC	392.00		8460
27767	07/12/17	RAC01 RACHLES/MICHELE'S OIL CO.	498.29		8460
27768	07/12/17	RIC09 RICOH USA INC	817.30		8460
27769	07/12/17	RIV01 RIVER VALE FLOWER SHOP, INC.	50.00		8460
27770	07/12/17	RTE01 RT ENVIRONMENTAL SERVICES, INC	3,945.00		8460
27771	07/12/17	SHE08 SHERWIN-WILLIAMS CORP	366.65		8460
27772	07/12/17	SNA01 SNAP ON TOOLS	172.03		8460
27773	07/12/17	STA05 STATE LINE FIRE & SAFETY INC	681.75		8460
27774	07/12/17	STA10 STATILE, CHRISTOPHER, P.A. (ESC)	4,817.30		8460
27775	07/12/17	STA30 STAPLES (CREDIT SERVICES)	69.99		8460
27776	07/12/17	STO02 STONE INDUSTRIES INC	2,766.86		8460
27777	07/12/17	STO13 STONYBROOK CONDO MANOR ASSOC	1,528.80		8460
27778	07/12/17	SUE01 SUEZ WATER NEW JERSEY (REG)	15,890.61		8460
27779	07/12/17	TCT01 TCTA OF BERGEN COUNTY	60.00		8460
27780	07/12/17	TOT05 TOTAL TEE'S & SIGNS	144.00		8460
27781	07/12/17	TRE05 TREASURER, NJ HUMAN SERVICES	325.00		8460
27782	07/12/17	UNU01 UNUM LIFE INS CO OF AMERICA	134.40		8460
27783	07/12/17	VER VERIZON WIRELESS (LAPTOPS)	456.14		8460
27784	07/12/17	VER02 VERIZON WIRELESS (CELL PHONE)	675.62		8460
27785	07/12/17	WBM01 WB MASON CO., INC.	929.59		8460
27786	07/12/17	WIL01 WILFRED MACDONALD, INC.	538.62		8460
27787	07/12/17	WIS02 WISS & BOUREGY, P.C.	805.00		8460

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	86	1	1,771,804.36	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>86</u>	<u>1</u>	<u>1,771,804.36</u>	<u>0.00</u>

ESCROW	ESCROW		Amount Paid	Reconciled/Void	Ref Num
3331	07/12/17	68E01 68 E LIBERTY LLC	15,905.47		8455
3332	07/12/17	AMA03 A. MACCHIONE BROTHERS	50.00		8455
3333	07/12/17	CHI02 CHICKEN DELIGHT, INC	315.00		8455
3334	07/12/17	ELY001 ELY, JOHN	35.00		8455
3335	07/12/17	FRA01 FRANCAVIGLIA, CHIEF ROBERT	115.00		8455
3336	07/12/17	GIT01 GITTLEMAN, MUHLSTOCK &	0.00	07/12/17 VOID	0
3337	07/12/17	GIT01 GITTLEMAN, MUHLSTOCK &	1,230.00		8455
3338	07/12/17	MER03 MERCHBRO INC	183.00	07/12/17 VOID	8455 (Reason: NOT ALL LINES PAID)
3339	07/12/17	OXN01 OXNARD, GREG	268.75		8455
3340	07/12/17	PEN01 PENTLAND GRAPHICS, INC	240.00		8455
3341	07/12/17	QRP01 QUICK RESPONSE PROMOTIONS	1,393.75		8455
3342	07/12/17	SCH02 SCHOLASTIC BUS COMPANY	720.00		8455
3343	07/12/17	STA10 STATILE, CHRISTOPHER, P.A. (ESC)	0.00	07/12/17 VOID	0
3344	07/12/17	STA10 STATILE, CHRISTOPHER, P.A. (ESC)	0.00	07/12/17 VOID	0
3345	07/12/17	STA10 STATILE, CHRISTOPHER, P.A. (ESC)	0.00	07/12/17 VOID	0
3346	07/12/17	STA10 STATILE, CHRISTOPHER, P.A. (ESC)	3,755.37		8455
3347	07/12/17	MER03 MERCHBRO INC	199.09		8458

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num																																																																																																																																																																																																																																																																																										
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P.C. 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5747	07/12/17	A-1 A-1 LOCKSMITH	150.00		8453																																																																																																																																																																																																																																																																																										
5748	07/12/17	BEL06 BEL-AQUA POOL SUPPLY, INC	279.32		8453																																																																																																																																																																																																																																																																																										
5749	07/12/17	BOR18 BOROUGH OF HILLSDALE AGENCY	988.43		8453																																																																																																																																																																																																																																																																																										
5750	07/12/17	CHI02 CHICKEN DELIGHT, INC	261.08		8453																																																																																																																																																																																																																																																																																										
5751	07/12/17	GAR01 GARBARINI & CO. P.C. (CORP)	2,500.00		8453																																																																																																																																																																																																																																																																																										
5752	07/12/17	GIL01 GILL ASSOCIATES LLC	202.50		8453																																																																																																																																																																																																																																																																																										
5753	07/12/17	GRA15 GRAVINA CONSTRUCTION	250.00		8453																																																																																																																																																																																																																																																																																										
5754	07/12/17	INS01 INSERRA SUPERMARKETS	71.04		8453																																																																																																																																																																																																																																																																																										
5755	07/12/17	MAI05 MAIN POOL & CHEMICAL COMPANY	1,160.00		8453																																																																																																																																																																																																																																																																																										
5756	07/12/17	NJD04 NEW JERSEY DOOR WORKS, LLC	483.25		8453																																																																																																																																																																																																																																																																																										

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
STONYBROOK STONYBROOK OPERATING Continued					
5757	07/12/17	PA01 P&A AUTO PARTS CORP	26.00		8453
5758	07/12/17	PAT04 PAT SCANLAN LANDSCAPING, INC	1,185.74		8453
5759	07/12/17	PRA03 PRAXAIR DISTRIBUTION, INC	711.90		8453
5760	07/12/17	REC02 RECREONICS, INC.	1,096.71		8453
5761	07/12/17	TIM09 TIMETRACK SYSTEMS, INC.	3,785.00		8453
5762	07/12/17	UNU01 UNUM LIFE INS CO OF AMERICA	4.20		8453
5763	07/12/17	VER02 VERIZON WIRELESS (CELL PHONE)	149.06		8453
5764	07/12/17	WBM01 WB MASON CO., INC.	438.09		8453
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	19	0	17,748.61	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	19	0	17,748.61	0.00
WIRES					
85	06/30/17	HIL02 HILLSDALE BOARD OF EDUCATION	1,741,904.00		8452
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,741,904.00	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	1	0	1,741,904.00	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	149	6	3,630,946.04	183.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	149	6	3,630,946.04	183.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	50,377.42	0.00	0.00	50,377.42
STONYBROOK UTILITY	6-05	1,500.00	0.00	0.00	1,500.00
	Year Total:	51,877.42	0.00	0.00	51,877.42
CURRENT FUND	7-01	3,463,330.94	0.00	0.00	3,463,330.94
STONYBROOK UTILITY	7-05	16,248.61	0.00	0.00	16,248.61
ANIMAL FUND	7-12	3,323.40	0.00	0.00	3,323.40
PUBLIC ASSISTANCE ACCOUNT	7-15	1,680.00	0.00	0.00	1,680.00
COAH/HOUSING ACCT	7-21	5,781.50	0.00	0.00	5,781.50
	Year Total:	3,490,364.45	0.00	0.00	3,490,364.45
CAPITAL FUND	C-04	52,286.23	0.00	0.00	52,286.23
AGENCY ACCOUNT	G-17	1,640.31	0.00	0.00	1,640.31
RECREATION ACCOUNT	R-14	10,550.20	0.00	0.00	10,550.20
	Total of All Funds:	3,606,718.61	0.00	0.00	3,606,718.61

Project Description	Project No.	Project Total
POLICE DONATIONS	0000000018	2,982.84
B1212 L15 305 PATERSON ST LLC	3050010002	1,231.40
68 E LIBERTY PERFORMANCE BOND	68E0010001	9,315.47
B1910 L14.01 68 E LIBERTY	68E0010002	155.00
B1910 L14.02 ELIB SOIL PERFORM	68E0020001	3,000.00
B1910 L14.02 68 EAST LIBERTY	68E0020002	90.00
B 202 L 14 BAHARYAN	BAH0010002	155.00
B905 L2 POSEN/LUBLIN/BURKE BUI	BUR0040002	167.50
CURB PERMIT #559 MACCHIONE	CURB000559	50.00
TREES-68 EAST LIBERTY LLC	DEVCON0022	3,500.00
B1520 L9 EAGLE RIDGE CONSTRUCT	EAG0010002	245.00
B 2201 L 13 ELAYAN	ELA0010002	69.72
B 806 L 2 ELY	ELY001002	35.00
B1316 L10 GALLUCCI	GAL0010002	90.00
B506/L1.01&1.02 GOLDEN ORCHARD	GOL0060002	1,487.50
B102 L1 JINHUI	JIN0010002	30.00
B1523 L3 NOLAN PARTNERSHIP	NOL0020002	235.50
B2307 L6 OXNARD	OXN0010002	268.75
B1212 L14 PSE&GCO ANDREW LOJEK	PSE0040002	271.25
B1402/L4 RAMRUP	RAM0030002	337.50
B 302 L 16 SMALL	SMA0010002	510.00
Total of All Projects:		<u>24,227.43</u>

**BOROUGH OF HILLSDALE
RESOLUTION 17192**

**RESOLUTION TO APPROVE THE PLENARY RETAIL DISTRIBUTION LICENSE
RENEWAL FOR OSSO BUCO LLC. OF HILLSDALE FOR 2017-2018**

WHEREAS, The Municipal Clerk is submitting the following Plenary Retail Distribution License Renewal Application for renewal approval for the license renewal term of 2017-2018;

Lic# 0227-33-009-007

Osso Bucu LLC

343 Broadway

WHEREAS, The Mayor and Council of the Borough of Hillsdale, has no objection to the renewal of this license and is not aware of any circumstances that would prohibit the renewal of said license.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Clerk is hereby authorized to sign and deliver said license on behalf of the Borough of Hillsdale.

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

Adopted: July 12, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 17193**

**RESOLUTION AUTHORIZING THE REJECTION OF BIDS FOR THE
PURCHASE AND INSTALLATION OF A LAP POOL ENCLOSURE AND AN
AGREEMENT FOR YEARLY USAGE FOR THE OPERATION OF A WINTER
SWIM PROGRAM AT THE STONYBROOK SWIM CLUB FOR
2017- 2022 CLUB SEASONS**

WHEREAS, on Tuesday, June 13, 2017, the Borough of Hillsdale received one bid for the Purchase and Installation of a Lap Pool enclosure and an Agreement for Yearly Usage for the Operation of a Winter Swim Program at the Stonybrook Swim Club for the 2017-2022 Club Seasons; and

WHEREAS, (1) one sealed bid was received one from Phoenix Aquatic Club USA LLC; and,

WHEREAS, after legal review of the bid proposal from the one (1) bidder, it has been determined that the bid submission is incomplete and lacks mandatory submission requirements and the purposed and provisions of the Local Public Contracts Law are being violated; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Hillsdale, County of Bergen, State of New Jersey that it hereby authorizes the rejection of the one (1) bid proposal for the Purchase and Installation of a Lap Pool enclosure and an Agreement for Yearly Usage for the Operation of a Winter Swim Program at the Stonybrook Swim Club for the 2017-2022 Club Seasons pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et. seq., specifically N.J.S.A. 40A:11-23.2 of the Local Public Contracts Law; and,

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Borough Clerk is hereby instructed to return the one (1) bid received for the Purchase and Installation of a Lap Pool enclosure and an Agreement for Yearly Usage for the Operation of a Winter Swim Program at the Stonybrook Swim Club for the 2017-2022 Club Seasons.

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

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

Adopted: July 12, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 17194**

**APPOINTING CLASS III SPECIAL LAW ENFORCEMENT OFFICER
TO THE HILLSDALE POLICE DEPARTMENT FOR THE 2017-2018 SCHOOL YEAR**

WHEREAS, On July 12, 2017 the Mayor and Council of the Borough of Hillsdale adopted an Ordinance Amending and Supplementing Chapter 63 of the Borough Code to revise the Table of Organization of the Police Department to add the position of Class III Special Law Enforcement Officer; and

WHEREAS, the Borough is desirous of appointing Elwood Stalter as a Class III Officer; and

WHEREAS, Elwood Stalter is desirous of accepting the position; and

WHEREAS, All funding is subject to reimbursement from the Pascack Valley Regional High School; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of Hillsdale, County of Bergen, State of New Jersey, that Elwood Stalter, is hereby appointed as Class TIII Officers of the Hillsdale Police Department.

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

Adopted: July 12, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 17195**

**APPOINTING CLASS III SPECIAL LAW ENFORCEMENT OFFICER
TO THE HILLSDALE POLICE DEPARTMENT FOR THE 2017-2018 SCHOOL YEAR**

WHEREAS, On July 12, 2017 the Mayor and Council of the Borough of Hillsdale adopted an Ordinance Amending and Supplementing Chapter 63 of the Borough Code to revise the Table of Organization of the Police Department to add the position of Class III Special Law Enforcement Officer; and

WHEREAS, the Borough is desirous of appointing Michael Niego as a Class III Officer; and

WHEREAS, Michael Niego is desirous of accepting the position; and

WHEREAS, All funding is subject to reimbursement from the Pascack Valley Regional High School; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of Hillsdale, County of Bergen, State of New Jersey, that Michael Niego, is hereby appointed as Class III Officers of the Hillsdale Police Department.

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

Adopted: July 12, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 17196**

**APPOINTING PER DIEM CLASS III SPECIAL LAW ENFORCEMENT OFFICER
TO THE HILLSDALE POLICE DEPARTMENT FOR THE 2017-2018 SCHOOL YEAR**

WHEREAS, On July 12, 2017 the Mayor and Council of the Borough of Hillsdale adopted an Ordinance Amending and Supplementing Chapter 63 of the Borough Code to revise the Table of Organization of the Police Department to add the position of Class III Special Law Enforcement Officer; and

WHEREAS, the Borough is desirous of appointing John Scordato as a Class III Officer; and

WHEREAS, John Scordato is desirous of accepting the per diem position; and

WHEREAS, All funding is subject to reimbursement from the Pascack Valley Regional High School; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of Hillsdale, County of Bergen, State of New Jersey, that John Scordato, is hereby appointed as Class III Officers of the Hillsdale Police Department.

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

Adopted: July 12, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 17197**

RESOLUTION REGARDING COPS HIRING PROGRAM

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

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

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

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

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

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

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

Adopted: July 12, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 17198

GOVERNING BODY CERTIFICATION OF THE 2016 ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2016 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations, and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the Borough Council of the Borough of Hillsdale, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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

Adopted: July 12, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

BOROUGH OF HILLSDALE
Synopsis of the Financial Statements of Borough of Hilldale
as required by N.J.S. 40A:5-7.

COMBINED COMPARATIVE BALANCE SHEET

	At December 31,	
	2016	2015
ASSETS		
Cash and Investments	\$ 10,717,071.53	\$ 9,740,445.99
Grants Receivable	467,824.25	612,728.18
Taxes, Assessments and Liens Receivable	331,896.83	342,170.39
Property Acquired for Taxes - Assessed Value	814,400.00	726,900.00
Other Receivables	57,666.78	75,675.00
Deferred Charges to Future Taxation		
- Current Fund		50,000.00
- Trust Fund		779.79
- General Capital Fund	4,050,375.93	4,620,368.27
- Swim Pool Utility Fund	24,915.99	
Fixed Assets	51,872,195.03	45,853,258.43
Fixed Capital	<u>5,558,631.62</u>	<u>5,510,546.02</u>
TOTAL ASSETS	\$ 73,870,061.97	\$ 67,557,788.06
LIABILITIES, RESERVE AND FUND BALANCE		
Bonds and Notes Payable	\$ 4,260,305.00	\$ 4,755,305.00
Improvement Authorizations	1,056,013.03	2,461,837.61
Other Liabilities and Special Funds		
and Reserves	10,972,112.76	10,417,129.53
Reserve for Accounts Receivable	1,163,015.33	1,319,315.66
Reserve for Fixed Assets	51,872,195.03	45,853,258.43
Fund Balance - Combined	<u>4,546,420.82</u>	<u>2,750,941.83</u>
TOTAL LIABILITIES, RESERVES AND FUND BALANCE	\$ 73,870,061.97	\$ 67,557,788.06

BOROUGH OF HILLSDALE
AUDIT RECOMMENDATIONS
YEAR ENDED DECEMBER 31, 2016

Audit Recommendations

It is recommended that:

1. Monthly reports be reconciled by Swim Pool and Recreation personnel to the Treasurer's receipts.
2. That all contracts that are above the quote threshold have quotes solicited in accordance with the Local Public Contract Law and N.J.S.A. 40A:11-6.1(a).
3. That all stale dated checks be reviewed for cancellation or re-issue.
4. All "out-of-town" traffic and criminal bail monies posted at the Police Department must be receipted and disbursed through Hilldale ATS/ACS system. When accepting bail monies in the form of a check for an "out-of-town" summons/warrant, the check should be made payable to Hilldale Municipal Court.
5. All pre-numbered receipt copies should remain in the manual receipt book used by the Police Department.

* Reported from prior year's audit

The above summary or synopsis was prepared from the audit report of the Borough of Hilldale, County of Bergen for the calendar year 2016. This report of audit, submitted by Garbarini & Co., Certified Public Accountants, Registered Municipal Accountants is on file at the Borough Clerk's office and may be inspected by any interested person.

A Corrective Action Plan, which outlines actions the Borough of Hilldale will take to correct the findings listed above, will be prepared in accordance with Federal and State requirements. A copy of it will be placed on file and made available for public inspection in the Office of the Borough Clerk.

Denise Kohan, R.M.C., C.M.F.
Borough Clerk

Ridgewood News-4174619
Fee: \$59.68
June 23, 2017

Denise Kohan, of full age,
being duly sworn,
deposes and says:
that she is
employed by the
BOROUGH OF HILLSDALE

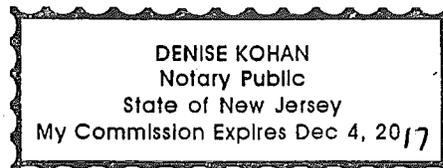
And that a notice of
which a copy is hereto
annexed, was published
in the said newspaper
appeared being dated
as follows:

THE RIDGEWOOD NEWS
June 23, 2017

Denise Kohan

Denise Kohan
Notary Public

Date: 6/28/17



SEAL

BOROUGH OF HILLSDALE
RESOLUTION 17199

CORRECTIVE ACTION PLAN 2016 AUDIT

WHEREAS, the 2016 Annual Audit of the Borough of Hillsdale, conducted by Garbarini & Co., P.C., contained certain recommendations requiring action; and

WHEREAS, these recommendations have been reviewed by the Chief Financial Officer; and

WHEREAS, the Certified Municipal Financial Officer, in accordance with the requirements promulgated by the New Jersey Division of Local Government Services, has developed a plan to address the recommendations listed by the auditors;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hillsdale, that the Corrective Action Plan for the 2016 Annual Audit, hereto attached, is hereby approved and accepted; and

BE IT FURTHER RESOLVED that the Borough Clerk is hereby directed to transmit a certified copy of this resolution and its attachments to the Division of Local Government Services.

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

Adopted: July 12, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

Borough of Hillsdale
Schedule of Current Year Audit Findings, Recommendations and Corrective
Action Plan
Year Ended December 31, 2016

***16-01 FINDING:**

Monthly reports were not reconciled by the Swim Pool and Recreation personnel and did not agree with the Treasurer's receipts deposited.

RECOMMENDATION:

Monthly reports be reconciled by Swim Pool and Recreation personnel to the Treasurer's receipts.

Management's Response- Monthly reports will be prepared by Swim Pool and Recreation personnel and reconciled to the Treasurer's receipts and credit card statement.

16-02 FINDING:

Our audit revealed that two vendors for repairs and maintenance of the Swim Pool facilities did not have the required quotes solicited in accordance with N.J.S.A. 40A:11-6.1(a).

RECOMMENDATION:

That all contracts that are above the quote threshold have quotes solicited in accordance with the Local Public Contract Law and N.J.S.A. 40A:11-6.1(a).

Management's Response- All contracts that are above the quote threshold have quotes solicited or utilize an approved NJ State contract or Cooperative contract in accordance with the Local Public Contract Law and N.J.S.A. 40A:11-6.1(a).

16-03 FINDING:

Our audit revealed the existence of 14 stale checks greater than a year old in various accounts.

RECOMMENDATION:

That all stale dated checks be reviewed for cancellation or re-issue.

Management's Response- All stale dated checks be reviewed for cancellation or re-issue.

Municipal Court:

16-04 FINDING:

When bail monies are collected by the Police Department for an out-of-town municipal court and the payment is in the form of a check, the check is made payable to another municipality and mailed directly

there. These payments are not processed through the Hillsdale Municipal Court ATS/ACS systems as “out-of-town bail” as they should be.

RECOMMENDATION:

All “out-of-town” traffic and criminal bail monies posted at the Police Department must be receipted and disbursed through Hillsdale ATS/ACS system. When accepting bail monies in the form of a check for an “out-of-town” summons/warrant, the check should be made payable to Hillsdale Municipal Court.

Management’s Response- All “out-of-town” traffic and criminal bail monies posted at the Police Department must be receipted and disbursed through Hillsdale ATS/ACS system. When accepting bail monies in the form of a check for an “out-of-town” summons/warrant, the check should be made payable to Hillsdale Municipal Court.

16-05 FINDING:

Manual receipt #05973 was missing from the prenumbered receipt book used by the Police Department

RECOMMENDATION:

All pre-numbered receipt copies should remain in the manual receipt book used by the Police Department.

Management’s Response- All pre-numbered receipt copies should remain in the manual receipt book used by the Police Department.

* Reported from prior year’s audit

**BOROUGH OF HILLSDALE
RESOLUTION 17200**

APPOINTING COMMUNITY DEVELOPMENT REPRESENTATIVES

WHEREAS, The Borough of Hillsdale has entered into a 3-year Cooperative Agreement for the Fiscal Years 2015, 2016, 2017 with the County of Bergen, Community Development Block Grant; and

WHEREAS, under Section a-1.b of said Agreement, there is the establishment of Committees consisting of two representatives from each participating municipality; and

WHEREAS, the Governing Body and the Chief Executive of each participating agency shall make one appointment each for the term July 1, 2017 to June 30, 2018; and

WHEREAS, alternates may be appointed in the same manner as set forth above and shall have the same powers in the absence of the designated representatives;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor hereby appoints:

Administrator as Regular CD Committee Member; and
John Ruocco as Alternate CD Committee Member

BE IT FURTHER RESOLVED, THAT THE GOVERNING Body hereby appoints:

Frank Pizzella as Regular CD Committee Member; and
Steven Segalas as Alternate CD Committee Member;

BE IT FURTHER RESOLVED, by the Borough Council of the Borough of Hillsdale that a certified copy of this resolution be forwarded to the County of Bergen, Community Development, One Bergen County Plaza, 4th Floor, Hackensack, NJ 07601.

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

Adopted: July 12, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 17201**

**AUTHORIZING DISPOSAL OF SURPLUS PROPERTY CONDUCTED
THROUGH GOVDEALS**

WHEREAS, the Borough of Hillsdale is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Municipal Council are desirous of selling said surplus property in an "as is" condition without express or implied warranties.

NOW THEREFORE, BE IT RESOLVED by the Municipal Council in the Borough of Hillsdale in the County of Bergen as follows:

(1) The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-83453 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com and also available from the Borough Clerk's Office;

(2) The sale will be conducted online and the address of the auction site is govdeals.com;

(3) All buyers premiums to be paid by the purchaser;

(4) The sale is being conducted pursuant to Local Finance Notice 2008-9.

(5) A list of the surplus property to be sold is as follows:

MOTOR VEHICLES				
YEAR	MAKE	MODEL/TYPE	VIN/SERIAL NUMBER	MINIMUM BID AMOUNT
2004	HONDA	CIVIC LX	2HGE516574H543731	\$500.00
2004	DODGE	DURANGO	1D4HB38N84F224556	\$500.00
2011	FORD	CROWN VIC	2FABP7BV3BX161281	\$500.00
2007	DODGE	CHARGER	2B3LA43H67H877988	\$1000.00
2004	FORD	EXPEDITION	1FMPU16L54LB26946	\$1000.00
MISC EQUIPMENT				
YEAR	ITEM	MODEL TYPE	VIN/SERIAL NUMBER	MINIMUM BID AMOUNT
	HT1000 HANDIE- TALKIE FM RADIO	H01KDC9AA3DN		\$500.00
	VERTEX VHF FM	VX-10		\$50.00
	VERTEX STANDARD	VX-180		\$50.00

	MOTOROLA MTS2000	MTS2000		\$50.00
	MOTOROLA	RADIUS P110		\$50.00
	MOTOROLA	RADIUS GP300		\$100.00
	MOTOROLA	RADIUS SP50		\$50.00
	MOTOROLA	MINITOR 3		\$50.00
	MOTOROLA	MINITOR 2SV		\$100.00
	MOTOROLA	MINITOR 2		\$200.00
	HUSQVARNA	372XP		\$100.00
	HUSQVARNA	240		\$100.00
	HUSQVARNA	394XP		\$100.00
		LIGHTNING DETECTORS		\$500.00

(6) The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.

(7) The Borough Administrator sets the auction date.

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

Adopted: July 12, 2017

Attest:

Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 17202

**RESOLUTION AUTHORIZING MAYOR AND BOROUGH CLERK TO EXTEND
THE CONTRACT FOR SUPPLEMENTAL FALL GARBAGE TRUCK RENTAL
WITH OPERATOR**

WHEREAS, there is a need for a Supplemental Fall Garbage Truck Rental in the Borough, specifically with the DPW during leaf season; and

WHEREAS, the Borough of Hillsdale is interested in extending their contract for a Supplemental Garbage Truck with Gaeta Recycling, 278-282 West Railway Avenue, Paterson, NJ 07503 in the amount of Seventy-Nine Dollars and no Cents (\$79.00/hr) per hour with an operator per truck with a a 32 cubic yard capacity; and

WHEREAS, the Mayor and Council at its sole discretion, in accordance with NJSA 40A 11-1 et seq., the Mayor and Council may, by adoption of resolution, extend the contract for two (2) one (1) year period if they determine; that the contract service is being performed in an effective and efficient manner; and if any price change included as part of an extension shall be based upon the price of the original contract as cumulatively adjusted pursuant to any previous adjustment or extension and shall not exceed the change in the index rate for the twelve (12) months preceding the most recent quarterly calculation available at the time the contract is renewed and the terms and conditions of the contract remain substantially similar; and

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

1. The contract for a Supplemental Garbage Truck as outlined in the bid proposal is hereby awarded to Gaeta Recycling, 278-282 West Railway Avenue, Paterson, NJ 07503 effective October 31, 2017 through December 23, 2017 (the dates may be modified based upon the needs of the Borough of Hillsdale).
2. The Borough Attorney is hereby authorized to prepare contracts and/or other documents pursuant to the award of this contract.
3. The Mayor and Clerk are hereby authorized to execute contracts and/or documents pursuant to the award of this contract.

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Jonathan M. DeJoseph, Certified Municipal Financial Officer of the Borough of Hillsdale, hereby certify, pursuant to NJSA 40A:9-140.1, et seq. and NJAC 5:30.4, that the funds are available to the Borough of Hillsdale for calendar year 2017. Account # to be charged 7-01-26-290-111.

Dated: July 12, 2017

Jonathan M. DeJoseph, CMFO

Jonathan M. DeJoseph, CMFO

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

Adopted: July 12, 2017

Attest: _____
 Denise Kohan
 Municipal Clerk

 Douglas Frank
 Mayor

BOROUGH OF HILLSDALE
RESOLUTION 17203

**AUTHORIZE THE BOROUGH CLERK TO ADVERTISE FOR
SUPPLEMENTAL SNOW PLOWING 2017-2018 SEASON**

WHEREAS, the governing body sees a need for supplemental snow plowing services for the 2017-2018 snow season; and

WHEREAS, the Borough Administrator is hereby authorized to prepare the bid specifications base on that need; and

BE IT RESOLVED, that the governing body authorizes the Borough Clerk to advertise for supplemental snow plowing services for 2017-2018 snow season.

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

Adopted: July 12, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 17204**

**AWARDING BOILER REPLACEMENT FOR
HILLSDALE LIBRARY TO REINER GROUP, INC.**

WHEREAS, the Borough of Hillsdale promulgated requests for proposals for a boiler replacement at the Hillsdale Public Library; and,

WHEREAS, three (3) companies were requested to provide quotes; and

WHEREAS, three (3) companies responded and provided price quotes; and

WHEREAS, the lowest responsible quote for a boiler replacement was from Reiner Group, Inc. located at 11-07 River Road, PO Box 1128 Fair Lawn, NJ 07410-8128 in the total amount of Thirty Seven Thousand Eight Hundred Fifty Dollars and No Cents (\$37,850.00); and,

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Hillsdale, County of Bergen, State of New Jersey that the contract for a boiler replacement for the Hillsdale Public Library is hereby awarded to Reiner Group, Inc. located at 11-07 River Road, PO Box 1128 Fair Lawn, NJ 07410-8128 and the Mayor and Borough Clerk are hereby authorized, on behalf of the Borough, to execute any and all documents with the Reiner Group, Inc. for the installation of a new boiler in the total amount not to exceed Thirty Seven Thousand Eight Hundred Fifty Dollars and No Cents (\$37,850.00). A copy of the executed Agreement, if applicable, shall be on file in the office of the Borough Clerk.

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Jonathan M. DeJoseph, Certified Municipal Financial Officer of the Borough of Hillsdale, hereby certify, pursuant to NJSA 40A:9-140.1, et seq. and NJAC 5:30.4, that the funds are available to the Borough of Hillsdale for calendar year 2017. The Account #'s to be charged are C-04-16-014-107 & C-04-17-008-100.

Dated: July 12, 2017

Jonathan M. DeJoseph, CMFO

Jonathan M. DeJoseph, CMFO

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

Adopted: July 12, 2017

Attest: _____

Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 17205**

**DECLARING JTG CONSTRUCTION INC.
IN DEFAULT OF CONTRACT
TO REPLACE STORM DRAIN ON WIERIMUS LANE**

WHEREAS, On March 28, 2017 the Borough of Hillsdale awarded a construction contract to JTG Construction Inc. located at 188 Jefferson St, Suite 387 Newark, New Jersey 07105 (Hereafter, "JTG") to replace a storm drain in disrepair; and

WHEREAS, the contract specified a Ninety (90) day completion calendar ending on July 10, 2017; and

WHEREAS, despite verbal assurances, JTG Construction Inc. failed to begin the project, and has no possibility of completing the project within the specified timeframe; and

WHEREAS, the project is emergent as the current storm drain causes severe erosion and mud slides into the county right-of-way during rainstorm events.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of Hillsdale, County of Bergen, State of New Jersey, that JTG Construction, Inc. is in default of the Contract; and

BE IT FURTHER RESOLVED that the Borough shall contact the Performance Bond Surety Company of JTG Construction Inc. to request another contractor complete the project.

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

Adopted: July 12, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 17206**

**RESOLUTION APPROVING THE PURCHASE OF NEW CARPETING FOR
THE HILLSDALE PUBLIC LIBRARY FROM THE STATE OF NEW JERSEY
COOPERATIVE PURCHASING PROGRAM N.J.S.A. 40A:11-12a**

WHEREAS, the Borough of Hillsdale, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program and other approved Cooperative Purchasing Programs for any State or Cooperative Purchasing contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury and/or by the approve the Cooperative Purchasing Program; and

WHEREAS, the Borough of Hillsdale is a member of the State of New Jersey Cooperative Purchasing Program; and

WHEREAS, the Borough will purchase new flooring for the Hillsdale Public Library under the State Cooperative Purchasing Program in 2017 on Contract #81756; and

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Hillsdale approves the Purchase of new carpeting for the Hillsdale Public Library from Commercial Interior Direct, Inc. located at 1 South Corporate Drive, Second Floor, Riverdale, New Jersey 07457 in the total amount not to exceed Nineteen Thousand Eight Hundred Seventy Dollars and One Cent (\$19,870.01) with the State of New Jersey Cooperative Purchasing Program, Contract # 81756 valid July 1, 2012 through December 31, 2017.

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Jonathan M. DeJoseph, Certified Municipal Financial Officer of the Borough of Hillsdale, hereby certify, pursuant to NJSA 40A:9-140.1, et seq. and NJAC 5:30.4, that the funds are available to the Borough of Hillsdale for calendar year 2017. The Account # to be charged are C-04-17-008-101

Dated: July 12, 2017

Jonathan M. DeJoseph, CMFO

Jonathan M. DeJoseph, CMFO

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

Adopted: July 12, 2017

Attest: _____

Denise Kohan
Acting Municipal Clerk

Douglas Frank
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 17207

**AUTHORIZE THE BOROUGH CLERK TO ADVERTISE
REQUESTS FOR QUALIFICATIONS FOR ALTERNATE PUBLIC DEFENDER**

BE IT RESOLVED, that pursuant to N.J.S.A. 19:44A-20.4, et seq. that the Borough Clerk is hereby authorized to advertise for the service for the following open position for the remainder of the year 2017:

ALTERNATE PUBLIC DEFENDER

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

Adopted: July 13, 2017

Attest: _____

Denise Kohan
Municipal Clerk

Douglas Frank
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 17208**

**RESOLUTION TO SIGN AGREEMENT WITH PSE&G
REGARDING THE ELECTRIC UPGRADE FOR ROYAL PARK
ESTATES**

WHEREAS, the Royal Park Estates area west of Wierimus Road requires underground electric replacement work on nine streets; and

WHEREAS, PSE&G applied for a street opening permit for the trenching of approximately 6,900 LF for new electric services to dwellings in the Royal Park Estates, and

WHEREAS, the current municipal Ordinance Chapter 260-16.1 requires full width milling and paving due to the length of the trenching, which exceeds 100 linear feet; and

WHEREAS, due to the scope of the project, on authority of the Mayor and Council, the Borough Engineer has negotiated a mutually agreeable restoration protocol with PSE&G regarding this project.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hillsdale, Bergen county, New Jersey, that in exchange for the agreed upon financial contribution by PSE&G, as described in the Agreement, the Borough shall waive the paving requirement as detailed in the municipal Ordinance Chapter 260-16.1.

BE IT FURTHER RESOLVED that Mayor Frank is hereby authorized to sign the Agreement with PSE&G, and all other appropriate Borough professionals are hereby authorized and directed to take any and all steps necessary to effectuate the purposes of said Agreement.

BE IT FURTHER RESOLVED that requirements for insurance and performance bonding remain as per the municipal ordinances.

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

Adopted: July 12, 2017

Attest: _____
Denise Kohan
Municipal Clerk

Douglas Frank
Mayor