

**BOROUGH OF HILLSDALE
RESOLUTION 17262**

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

SERVICE/COMMODITY: Rock Salt

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

WHEREAS, the Bergen County Cooperative Pricing System (ID #11-BeCCP), awarded to various vendors under the Co-Op Bid #17-32 for the purchase of rock salt; and

WHEREAS, the Contract Period is October 1, 2017 through September 30, 2018; and

NOW THEREFORE, BE IT RESOLVED, that the Borough of Hillsdale authorizes the purchase of rock salt under the Bergen County Cooperative Pricing System ID #11-BeCCP, Bid #17-32 under the county contract prices with the amount not to exceed twenty thousand dollars (\$20,000.00).

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Jonathan M. DeJoseph, Certified Municipal Financial Officer of the Borough of Hillsdale, hereby certify, pursuant to NJSA 40A:9-140.1, et seq. and NJAC 5:30.4, that the funds are available to the Borough of Hillsdale for calendar year 2017. Account # to be charged 7-01-26-290-030.

Dated: October 17, 2017

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

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

Adopted: October 17, 2017

Attest:

Denise Kohan
Municipal Clerk

John Ruocco
Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 17263**

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

SERVICE/COMMODITY: S70 Bobcat Skid-Steer Loader

WHEREAS, the Borough of Hillsdale is a member of the Bergen County Cooperative Pricing System and desires to use the Co-Op for the purchase of a S70 Bobcat Skid-Steer Loader; and

WHEREAS, the Bergen County Cooperative Pricing System (ID #11-BeCCP), awarded to various vendors under the Co-Op Bid #16-10 for the purchase of S70 Bobcat Skid-Steer Loader; and

WHEREAS, the Contract Period is May 7, 2016 through May 6, 2018; and

NOW THEREFORE, BE IT RESOLVED, that the Borough of Hillsdale authorizes the purchase of S70 Bobcat Skid-Steer Loader under the Bergen County Cooperative Pricing System ID #11-BeCCP, Bid #16-10 under the county contract prices with the amount not to exceed twenty eight thousand five hundred thirty three dollars and sixty five cents (\$28,533.65).

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Jonathan M. DeJoseph, Certified Municipal Financial Officer of the Borough of Hillsdale, hereby certify, pursuant to NJSA 40A:9-140.1, et seq. and NJAC 5:30.4, that the funds are available to the Borough of Hillsdale for calendar year 2017. Account # to be charged C-04-17-008-201.

Dated: October 17, 2017

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

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

Adopted: October 17, 2017

Attest: _____
Denise Kohan
Municipal Clerk

John Ruocco
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 17264

**ACCEPTING THE BID AND AWARDING THE OPEN BID CONTRACT
FOR SUPPLEMENTAL SNOW PLOWING**

WHEREAS, on October 6, 2017, the Borough of Hillsdale received one (1) sealed bid for Supplemental Snow Plowing; and

WHEREAS, Kevin Downes Tree Service Inc., 65 Royal Avenue Hawthorne, New Jersey 07506, was the lowest and only responsible bidder with the Base Bid of \$245.00 per hour per Truck, Snow Plow and Operator, times four (4) trucks for a total cost per hour of \$980.00; and

WHEREAS, the bid also includes Option #1 for additional plow truck(s), if needed and where directed by the Borough, at the same rate of \$245.00 per Truck, Snow Plow and Operator, times two (2) trucks for a total cost per hour of \$490.00; and

WHEREAS, the bid also includes Option #2 for additional plow truck(s) with a salter, if needed and where directed by the Borough, at the rate of \$295.00 per Truck, Snow Plow and Operator, times four (4) trucks for a total cost per hour of \$1,180.00; and

WHEREAS, the base bid and the alternate bids do not have a minimum or maximum amount of hours and the Borough Administrator and the DPW Superintendent recommend that the contract for the Base Bid be awarded to Kevin Downes Tree Service Inc., the lowest and only bidder for the term of November 1, 2017 to April 30, 2018; and

WHEREAS, the Borough Attorney has reviewed the bid package and found it to be in order; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hillsdale, in the County of Bergen, New Jersey that the bid submitted by Kevin Downes Tree Service Inc., 65 Royal Avenue Hawthorne, New Jersey 07506 for Supplemental Snow Plowing, be accepted and the Mayor and the Borough Clerk are hereby authorized to execute and award the contract for a period of November 1, 2017 to April 30, 2018, in a contract amount listed in the bid specifications.

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 7-01-26-290-108.

Dated: October 17, 2017

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

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

Adopted: October 17, 2017

Attest: _____
 Denise Kohan
 Municipal Clerk

 John Ruocco
 Mayor

BOROUGH OF HILLSDALE
RESOLUTION 17265

**RESOLUTION TO APPROVE CONTRACT WITH KEN'S TREE CARE FOR
LEAF GRINDING SERVICES AND AUTHORIZING MAYOR AND BOROUGH
CLERK TO EXECUTE AN AGREEMENT ON BEHALF OF THE BOROUGH OF
HILLSDALE FOR SUCH SERVICES (Non-Fair and Open)**

WHEREAS, the Borough of Hillsdale has an Interlocal Services Agreement with the Borough of Northvale to deposit and stage leaves at the Northvale Borough Recycling Center; and

WHEREAS, as part of such, the Borough of Hillsdale is responsible for fifty (50%) percent of the costs of the grinding of leaves and related debris at said Center; and

WHEREAS, Ken's Tree Care, 401 Paulding Avenue Northvale, New Jersey 07647 has been retained by the Borough of Northvale to conduct such services, of which the Borough of Hillsdale's costs for same are \$22,832.40; and

WHEREAS, Ken's Tree Care has completed and submitted a Business Entity Disclosure Certification that certifies that Ken's Tree Care has not made any reportable contributions to a political or candidate committee in the Borough of Hillsdale in the previous year and that this contract will prohibit Ken's Tree Service from making any reportable contributions through the term of this contract; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Hillsdale, County of Bergen, State of New Jersey that the Borough of Hillsdale hereby retains Ken's Tree Care of 401 Paulding Avenue, Northvale, New Jersey 07647 in the amount not to exceed \$22,832.40 to provide leaf grinding and related debris at the Northvale Borough Recycling Center on behalf of the Borough; and

NOW THEREFORE, BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute any and all documents with Ken's Tree Care to carry out the provisions of this Resolution.

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 7-01-26-306-104.

Dated: October 17, 2017

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

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

Adopted: October 17, 2017

Attest: _____
 Denise Kohan
 Municipal Clerk

 John Ruocco
 Mayor

**BOROUGH OF HILLSDALE
RESOLUTION 17266**

**RESOLUTION APPROVING SUBMISSION OF THE BEST PRACTICES
CHECKLIST INVENTORY TO THE DIRECTOR OF THE DIVISION OF
LOCAL GOVERNMENT SERVICES ON BEHALF OF THE BOROUGH OF
HILLSDALE**

WHEREAS, Local Finance Notice 2017-14 requests that the municipality shall submit by October 20, 2017 to the Director of the Division of Local Government Services a report describing the municipality's compliance with the "Best Practices Inventory" established by the Director of the Division of Local Government Services, and

WHEREAS, the Department of Community Affairs established the Best Practices Inventory on August 27, 2012, and

WHEREAS, the report is required to be signed by the Certified Municipal Financial Officer, Borough Administrator and the Municipal Clerk; and

WHEREAS, the members of the governing body have reviewed the Best Practices Inventory questions and the answers being submitted; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Hillsdale that the Local Government Best Practices Checklist, as completed by the Certified Municipal Financial Officer, is hereby approved for submission to the Director of Local Government Services.

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

Adopted: October 17, 2017

Attest: _____
Denise Kohan
Municipal Clerk

John Ruocco
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 17267

PAYMENT OF BILLS

BE IT RESOLVED, by the Borough Council of the Borough of Hillsdale that the following bill in the sum of \$3,616,139.47 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							
Horvath, Zoltan							
Karcich, Scott							
Lundy, Abby							
Pizzella, Frank							
Segalas, Steven							
Ruocco, John							

Adopted: October 17, 2017

Attest: _____
Denise Kohan
Municipal Clerk

John Ruocco
Mayor

BOROUGH OF HILLSDALE
RESOLUTION

PAYMENT OF BILLS

BE IT RESOLVED, by the Borough Council of the Borough of Hillsdale that the following bills in the sum of \$ 3,616,139.47 as authorized by the Department Head and approved by a Council member liaison, be paid; and that the Mayor, Clerk and Certified Municipal Financial Officer be and they are hereby authorized and directed to issue warrants in payment of same.

Attest: _____

Denise Kohan
Municipal Clerk

John Ruocco
Mayor

Summary of Payment of Bills for October 17 , 2017

Payment of bills 9/13/17-10/17/17 \$3,651,222.97

Void Checks & Additional Checks

Check	Date	Fund	Vendor	Amount	Reason	
27668	6/13/2017	Current	Wasak, Inc.	-170.00	Void	-170.00
27922	9/12/2017	Current	Flynn Martin LLC	-15,000.00	Void	-15,000.00
27926	9/12/2017	Current	Galls LLC	-437.76	Void	-437.76
27944	9/12/2017	Current	Melton Sales & Service	-11,684.74	Void	-11,684.74
179	9/12/2017	Swim Cap	Mike Fitzpatrick & Son	-13,500.00	Void	-13,500.00
28113	9/17/2017	Current	Quikteks	4,549.00		4,549.00
5845	9/17/2017	Stonybrook	Quikteks	1,160.00		1,160.00
Total adjustments						-35,083.50

Total Bill List for 10/17/17

\$3,616,139.47

September 12, 2017
09:03 AM

Borough of Hillsdale
Check Register By Check Id

Page No: 1

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 27668 to 27668
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
27668	06/13/17	WAS04 WASAK, INC.	170.00	09/12/17 VOID	8443 (Reason: LOST IN MAIL)

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	170.00
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>170.00</u>

September 13, 2017
04:35 PM

Borough of Hillsdale
Check Register By Check Id

Page No: 1

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 27922 to 27922
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
27922	09/12/17	FLY02 FLYNN MARTIN LLC	15,000.00	09/13/17 VOID	8501 (Reason: INCORRECT AMOUNT)

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	15,000.00
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>15,000.00</u>

October 13, 2017
11:34 AM

Borough of Hillsdale
Check Register By Check Id

Page No: 1

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 27926 to 27926
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
27926	09/12/17	GAL01 GALLS LLC	437.76	10/12/17 VOID	8501 (Reason: Wrong amount)

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	437.76
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>437.76</u>

September 14, 2017
04:18 PM

Borough of Hillsdale
Check Register By Check Id

Page No: 1

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 27944 to 27944
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
27944	09/12/17	MEL06 MELTON SALES & SERVICE	11,684.74	09/14/17 VOID	8501 (Reason: INCORRECT AMOUNT)

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	11,684.74
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>11,684.74</u>

October 13, 2017
12:23 PM

Borough of Hillsdale
Check Register By Check Id

Page No: 1

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 28113 to 28113
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
28113	10/17/17	QUI05 QUIKTEKS LLC	4,549.00		8525

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	4,549.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>4,549.00</u>	<u>0.00</u>

October 13, 2017
12:25 PM

Borough of Hillsdale
Check Register By Check Id

Page No: 1

Range of Checking Accts: STONYBROOK to STONYBROOK Range of Check Ids: 5845 to 5845
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
5845	10/17/17	QUI05 QUIKTEKS LLC	1,160.00		8526

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,160.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,160.00	0.00

September 12, 2017
02:17 PM

Borough of Hillsdale
Check Register By Check Id

Page No: 1

Range of Checking Accts: SWIM CAPITAL to SWIM CAPITAL Range of Check Ids: 179 to 179
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
179	09/12/17	MIK03 MIKE FITZPATRICK & SON, INC.	13,500.00	09/12/17 VOID	8494 (Reason: COMPUTER ERROR)

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	13,500.00
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>13,500.00</u>

Range of Checking Accts: First to Last Range of Check Dates: 09/13/17 to 10/17/17
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
ANIMAL TRUST	ANIMAL TRUST				
1449	10/17/17	SNJ01 SNJ-DEPT OF HEALTH	12.60		8520
1450	10/17/17	TYC02 TYCO ANIMAL CONTROL	1,245.00		8520

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	1,257.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	1,257.60	0.00

CAPITAL	CAPITAL				
1961	10/17/17	JTG01 JTG CONSTRUCTION INC.	77,030.00		8518
1962	10/17/17	MUR10 MURRAY PAVING & CONCRETE, LLC	118,314.60		8518
1963	10/17/17	STA31 STATILE, CHRISTOPHER P.A.	657.50		8518

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	196,002.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	196,002.10	0.00

CURRENT	CURRENT				
28001	09/13/17	WAS04 WASAK, INC.	170.00		8503
28002	09/13/17	CAN08 C AND C MECHANICAL SERVICE, LLC	1,122.00	09/30/17	8504
28003	09/13/17	BER15 BERGEN CTY MUN CLERKS ASSOC	30.00		8505
28004	09/15/17	DIR02 DIRECT ENERGY BUSINESS	40,287.92	09/30/17	8506
28005	09/15/17	ECH01 THE ECHO LAKE STABLES	400.00	09/30/17	8506
28006	09/15/17	PSE01 PSE&G (REGULAR)	12,060.21		8506
28007	09/15/17	SAT03 FRANCINE SATORIALE	300.00	09/30/17	8510
28008	09/15/17	NJ08 NJS LEAGUE OF MUNICIPALITIES	65.00		8511
28009	09/15/17	MEL06 MELTON SALES & SERVICE	9,884.74	09/30/17	8512
28010	09/15/17	NJ08 NJS LEAGUE OF MUNICIPALITIES	65.00		8513
28011	10/05/17	BAL06 BALLY'S PARK PLACE HOTEL	274.00		8515
28012	10/05/17	PET09 PETTY CASH-DENISE KOHAN	200.16		8515
28013	10/11/17	USP02 U.S. POSTAL SERVICE-CMRS-FP	2,000.00		8516
28014	10/17/17	ACT07 ACTION DATA SERVICES, INC.	1,043.97		8524
28015	10/17/17	AIR02 AIRGAS, INC	47.80		8524
28016	10/17/17	AME06 AMERICAN WEAR CORP	501.44		8524
28017	10/17/17	ARF01 ARF RENTAL SERVICES INC	47.88		8524
28018	10/17/17	ARI01 ARISTA TROPHIES & AWARDS LLC	110.00		8524
28019	10/17/17	AUT01 AUTOMOTIVE BRAKE CO INC.	44.90		8524
28020	10/17/17	BAR11 BARNWELL HOUSE OF TIRES, INC	1,356.12		8524
28021	10/17/17	BER01 BERGEN MUNICIPAL EMP BNFT FUND	4,504.00		8524
28022	10/17/17	BER11 BERGEN COUNTY UTILITIES AUTH	264,075.25		8524
28023	10/17/17	BER15 BERGEN CTY MUN CLERKS ASSOC	30.00		8524
28024	10/17/17	BER26 BERGEN COUNTY GARDEN CTR, INC	102.56		8524
28025	10/17/17	BLE01 BLEJWAS ASSOCIATES, INC.	37.56		8524
28026	10/17/17	BOR05 BOROUGH OF WESTWOOD	8,713.13		8524
28027	10/17/17	BOR18 BOROUGH OF HILLSDALE AGENCY	122,908.44		8524
28028	10/17/17	BTS01 BT SPECIALTIES LLC	242.50		8524
28029	10/17/17	CAR30 CARTRIDGE WORLD	69.99		8524
28030	10/17/17	CHU02 CHURCH OF ST. JOHN THE BAPTIST	300.00		8524
28031	10/17/17	DEL21 DELEHANTY, MICHAEL R	400.00		8524

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT	CURRENT	Continued			
28032	10/17/17	DUR01 DURIE LAWN MOWER & EQUIP CORP	352.30		8524
28033	10/17/17	EAS04 EAST COAST EMERGENCY LIGHTING	10,523.95		8524
28034	10/17/17	ELE03 ELEVATOR MAINTENANCE CORP.	280.00		8524
28035	10/17/17	ELE04 ELECTRICAL POWER SYSTEMS, INC.	1,725.00		8524
28036	10/17/17	ELK01 ELK RIVER SYSTEM, INC.	153.84		8524
28037	10/17/17	FED01 FEDERAL EXPRESS CORPORATION	40.05		8524
28038	10/17/17	FEN01 FENKART, DOUGLAS R, MD	600.00		8524
28039	10/17/17	FLO04 FLORIO PERRUCCI STEINHARDT	2,070.00		8524
28040	10/17/17	FLY02 FLYNN MARTIN LLC	7,372.15		8524
28041	10/17/17	GAE01 GAETA RECYCLING CO, INC	60,360.84		8524
28042	10/17/17	GAL01 GALLS LLC	717.56		8524
28043	10/17/17	GAL04 GALAXY GARDENS CO INC.	11.70		8524
28044	10/17/17	GAR01 GARBARINI & CO. P.C. (CORP)	1,175.00		8524
28045	10/17/17	GAR05 GARDEN STATE HIGHWAY PROD. INC	1,024.56		8524
28046	10/17/17	GFO02 GFOA OF NJ	50.00		8524
28047	10/17/17	GIA03 GIANCARLO, MICHAEL	13,724.11		8524
28048	10/17/17	GRO06 GROFF TRACTOR NEW JERSEY LLC	533.96		8524
28049	10/17/17	HAR15 HARTMAN EXCAVATING, LLC	420.00		8524
28050	10/17/17	HIG01 HIGHWAY TRAFFIC SUPPLY INC.	610.34		8524
28051	10/17/17	HIL09 HILLSDALE PUBLIC LIBRARY	11,219.81		8524
28052	10/17/17	HOL01 HOLY TRINITY EPISCOPAL CHURCH	150.00		8524
28053	10/17/17	HOM06 HSI NEWARK EMPLOYEE ASSOCIATIO	100.00		8524
28054	10/17/17	HOR01 HORIZON ENTERTAINMENT &	150.00		8524
28055	10/17/17	INS01 INSERRA SUPERMARKETS	235.99		8524
28056	10/17/17	INS03 INSTITUTE FOR FORENSIC	375.00		8524
28057	10/17/17	LAN08 LANGUAGE LINE SERVICES, INC	49.47		8524
28058	10/17/17	LAW03 LAWMEN SUPPLY OF NJ, INC	1,760.00		8524
28059	10/17/17	MAD05 MADAIO, MARK D, ESQ	4,269.76		8524
28060	10/17/17	MAR01 MARSALA HARDWARE, INC.	0.00	10/17/17 VOID	0
28061	10/17/17	MAR01 MARSALA HARDWARE, INC.	0.00	10/17/17 VOID	0
28062	10/17/17	MAR01 MARSALA HARDWARE, INC.	661.09		8524
28063	10/17/17	MAS10 MASER CONSULTING PA CORP	198.00		8524
28064	10/17/17	MIC05 MICROSOFT CORPORATION	623.00		8524
28065	10/17/17	MOR12 MORRISON MAHONEY LLP	1,024.62		8524
28066	10/17/17	NAT03 NATIONAL TICKET COMPANY INC.	45.17		8524
28067	10/17/17	NJ08 NJS LEAGUE OF MUNICIPALITIES	50.00		8524
28068	10/17/17	NJ15 TREASURER STATE OF NJ - DCA	8,603.00		8524
28069	10/17/17	NOR01 N. JERSEY MEDIA(ACCT#1101697)	23.26		8524
28070	10/17/17	NOR05 NORTHWEST BERGEN REGIONAL	4,615.49		8524
28071	10/17/17	NYN01 NY-NJ TRAILER SUPPLY INC.	1,046.40		8524
28072	10/17/17	OFF01 OFFICE BUSINESS SYSTEMS INC	1,988.00		8524
28073	10/17/17	OFF05 OFFICE CONCEPTS GROUP	350.00		8524
28074	10/17/17	PA01 P&A AUTO PARTS CORP	0.00	10/17/17 VOID	0
28075	10/17/17	PA01 P&A AUTO PARTS CORP	1,231.41		8524
28076	10/17/17	PAO04 PANORAMA TOUR, INC.	2,215.00		8524
28077	10/17/17	PAS07 PASCACK VALLEY REGIONAL HIGH	956,606.06		8524
28078	10/17/17	PAT04 PAT SCANLAN LANDSCAPING, INC	4,948.30		8524
28079	10/17/17	PFE04 JAMES S PFEIFER	300.00		8524
28080	10/17/17	RAC01 RACHLES/MICHELE'S OIL CO.	887.63		8524
28081	10/17/17	RER01 RER SUPPLY, LLC	0.00	10/17/17 VOID	0
28082	10/17/17	RER01 RER SUPPLY, LLC	5,704.50		8524
28083	10/17/17	RET03 RE-TRON TECHNOLOGIES INC	84.20		8524

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT	CURRENT	Continued			
28084	10/17/17	RIC09 RICOH USA INC	817.30		8524
28085	10/17/17	RIV01 RIVER VALE FLOWER SHOP, INC.	190.00		8524
28086	10/17/17	ROU01 ROUTE 23 AUTO MALL, LLC.	824.50		8524
28087	10/17/17	RUG01 RUGGED OUTFITTERS CORP	174.98		8524
28088	10/17/17	SAT03 FRANCINE SATORIALE	200.00		8524
28089	10/17/17	SEC04 SECURITY DETECTION, INC.	3,999.90		8524
28090	10/17/17	SHA13 THE SHADE TREE DEPARTMENT LLC	315.00		8524
28091	10/17/17	SHE08 SHERWIN-WILLIAMS CORP	37.68		8524
28092	10/17/17	SHI01 SHI INTERNATIONAL CORP	10,000.00		8524
28093	10/17/17	SNA01 SNAP ON TOOLS	23.75		8524
28094	10/17/17	STA11 STATIONERS, INC.	104.42		8524
28095	10/17/17	STA31 STATILE, CHRISTOPHER P.A.	6,008.40		8524
28096	10/17/17	STI05 A STITCH IN TIME EMBROIDERY	360.00		8524
28097	10/17/17	STO02 STONE INDUSTRIES INC	1,568.87		8524
28098	10/17/17	SUE01 SUEZ WATER NEW JERSEY (REG)	15,890.61		8524
28099	10/17/17	TAY05 TAYLOR RENTAL CENTER INC	239.00		8524
28100	10/17/17	TCT01 TCTA OF BERGEN COUNTY	30.00		8524
28101	10/17/17	TIM01 TIMBER TREE SERVICE	900.00		8524
28102	10/17/17	TOT05 TOTAL TEE'S & SIGNS	647.50		8524
28103	10/17/17	TRE01 TREASURER, STATE OF NEW JERSEY	665.00		8524
28104	10/17/17	TRE05 TREASURER, NJ HUMAN SERVICES	300.00		8524
28105	10/17/17	TRE12 TREASURER, STATE OF NEW JERSEY	250.00		8524
28106	10/17/17	TRI12 TRI-COUNTY TERMITE & PEST CTRL	25.00		8524
28107	10/17/17	TUR03 TURNOUT UNIFORMS	119.99		8524
28108	10/17/17	UNU01 UNUM LIFE INS CO OF AMERICA	147.00		8524
28109	10/17/17	VAL16 VALLEY MEDICAL GRP INC	119.00		8524
28110	10/17/17	VAL17 VALTEK, INC	2,500.00		8524
28111	10/17/17	WES04 WESTWOOD CAR WASH, INC.	270.00		8524
28112	10/17/17	WIS02 WISS & BOUREGY, P.C.	1,529.50		8524

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	108	4	1,630,912.49	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	108	4	1,630,912.49	0.00

ESCROW	ESCROW				
3383	09/15/17	HOR01 HORIZON ENTERTAINMENT &	1,255.00	09/30/17	8508
3384	09/15/17	JUM01 JUMPIN JIM'S LLC	1,325.00	09/30/17	8508
3385	10/17/17	68E01 68 E LIBERTY LLC	195.00		8523
3386	10/17/17	AMA03 A. MACCHIONE BROTHERS	300.00		8523
3387	10/17/17	BIA04 BIANCHI, ANDREW	100.00		8523
3388	10/17/17	BTS01 BT SPECIALTIES LLC	90.00		8523
3389	10/17/17	CHO05 CHOICE MARKETING, INC.	900.00		8523
3390	10/17/17	GEO03 GEORGE, ELLEN	11.25		8523
3391	10/17/17	GIT01 GITTLEMAN, MUHLSTOCK &	195.00		8523
3392	10/17/17	MAR01 MARSALA HARDWARE, INC.	53.06		8523
3393	10/17/17	MM01 M&M CARPENTRY, INC.	2,426.25		8523
3394	10/17/17	RIC15 RICCO, ROBERT	54.14		8523
3395	10/17/17	STA10 STATILE, CHRISTOPHER, P.A. (ESC)	0.00	10/17/17 VOID	0
3396	10/17/17	STA10 STATILE, CHRISTOPHER, P.A. (ESC)	1,727.58		8523
3397	10/17/17	TAY07 TAYLOR ASSOCIATES	100.00		8523
3398	10/17/17	TON01 TONI EMBROIDERY	342.00		8523
3399	10/17/17	TOT05 TOTAL TEE'S & SIGNS	1,507.00		8523

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num																								
<table border="0" style="width:100%"> <tr> <td style="width:10%">ESCROW</td> <td style="width:10%">ESCROW</td> <td style="width:10%">Continued</td> <td></td> <td></td> <td></td> </tr> </table>						ESCROW	ESCROW	Continued																					
ESCROW	ESCROW	Continued																											
3400	10/17/17	ULT02 ULTIMATE ENTERTAINMENT/EVENTS	500.00		8523																								
3401	10/17/17	VER19 VEREBY, TODD	77.50		8523																								
3402	10/17/17	WIE07 WIETZKE, STEVE	95.00		8523																								
<table border="0" style="width:100%"> <tr> <td style="width:10%">Checking Account Totals</td> <td style="width:10%"><u>Paid</u></td> <td style="width:10%"><u>Void</u></td> <td style="width:10%"><u>Amount Paid</u></td> <td style="width:10%"><u>Amount Void</u></td> <td></td> </tr> <tr> <td>Checks:</td> <td>19</td> <td>1</td> <td>11,253.78</td> <td>0.00</td> <td></td> </tr> <tr> <td>Direct Deposit:</td> <td><u>0</u></td> <td><u>0</u></td> <td><u>0.00</u></td> <td><u>0.00</u></td> <td></td> </tr> <tr> <td>Total:</td> <td><u>19</u></td> <td><u>1</u></td> <td><u>11,253.78</u></td> <td><u>0.00</u></td> <td></td> </tr> </table>						Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		Checks:	19	1	11,253.78	0.00		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>		Total:	<u>19</u>	<u>1</u>	<u>11,253.78</u>	<u>0.00</u>	
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Total:	<u>19</u>	<u>1</u>	<u>11,253.78</u>	<u>0.00</u>																									
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PUBLIC ASSIST2	PUBLIC ASSISTANCE																												
2769	10/01/17		210.00		8514																								
2770	10/01/17		210.00		8514																								
2771	10/01/17		210.00		8514																								
2772	10/01/17		210.00		8514																								
2773	10/01/17		210.00		8514																								
2774	10/01/17		210.00		8514																								
2775	10/01/17		210.00		8514																								
2776	10/01/17		210.00		8514																								
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Checks:	8	0	1,680.00	0.00																									
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Total:	<u>8</u>	<u>0</u>	<u>1,680.00</u>	<u>0.00</u>																									
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RECREATION	RECREATION TRUST																												
3747	09/15/17	VER02 VERIZON WIRELESS (CELL PHONE)	81.00	09/30/17	8507																								
3748	10/17/17	ARF01 ARF RENTAL SERVICES INC	239.40		8519																								
3749	10/17/17	CHA18 MELISSA CHAYT	35.88		8519																								
3750	10/17/17	VIO01 SONA VIOLA	500.00		8519																								
<table border="0" style="width:100%"> <tr> <td style="width:10%">Checking Account Totals</td> <td style="width:10%"><u>Paid</u></td> <td style="width:10%"><u>Void</u></td> <td style="width:10%"><u>Amount Paid</u></td> <td style="width:10%"><u>Amount Void</u></td> <td></td> </tr> <tr> <td>Checks:</td> <td>4</td> <td>0</td> <td>856.28</td> <td>0.00</td> <td></td> </tr> <tr> <td>Direct Deposit:</td> <td><u>0</u></td> <td><u>0</u></td> <td><u>0.00</u></td> <td><u>0.00</u></td> <td></td> </tr> <tr> <td>Total:</td> <td><u>4</u></td> <td><u>0</u></td> <td><u>856.28</u></td> <td><u>0.00</u></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	856.28	0.00		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>		Total:	<u>4</u>	<u>0</u>	<u>856.28</u>	<u>0.00</u>	
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																									
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Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>																									
Total:	<u>4</u>	<u>0</u>	<u>856.28</u>	<u>0.00</u>																									
<table border="0" style="width:100%"> <tr> <td style="width:10%">STONYBROOK</td> <td style="width:10%">STONYBROOK OPERATING</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>						STONYBROOK	STONYBROOK OPERATING																						
STONYBROOK	STONYBROOK OPERATING																												
5817	09/15/17	DIR02 DIRECT ENERGY BUSINESS	16,617.44	09/30/17	8509																								
5818	09/15/17	PSE03 PSE&G (STONYBROOK)	3,235.44	09/30/17	8509																								
5819	09/15/17	SUE02 SUEZ WATER NEW JERSEY (STBK)	18,035.27	09/30/17	8509																								
5820	10/17/17	ACT07 ACTION DATA SERVICES, INC.	1,991.43		8522																								
5821	10/17/17	BER01 BERGEN MUNICIPAL EMP BNFT FUND	31.00		8522																								
5822	10/17/17	CRO03 CROWN TROPHY RIVER EDGE, INC	99.00		8522																								
5823	10/17/17	DON08 DONNE, MICHAEL	350.00		8522																								
5824	10/17/17	EXE03 EXCELLENT BUILDING SERV - STNY	540.00		8522																								
5825	10/17/17	GAE01 GAETA RECYCLING CO, INC	2,500.00		8522																								
5826	10/17/17	GRA17 GRANELLI, ELIZABETH	175.00		8522																								
5827	10/17/17	HUT01 TARA HUTCHISON	175.00		8522																								
5828	10/17/17	INS01 INSERRA SUPERMARKETS	16.74		8522																								
5829	10/17/17	JOH02 JOHN M HARTEL & CO., INC.	164.05		8522																								
5830	10/17/17	LEH01 LEHMANN POOLS, INC	13,354.15		8522																								
5831	10/17/17	MAD05 MADAIO, MARK D, ESQ	123.50		8522																								
5832	10/17/17	MAI05 MAIN POOL & CHEMICAL COMPANY	2,138.75		8522																								
5833	10/17/17	MAR01 MARSALA HARDWARE, INC.	4.52		8522																								

October 13, 2017
11:31 AM

Borough of Hillsdale
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
STONYBROOK		STONYBROOK OPERATING			Continued
5834	10/17/17	MET10 METRO COMMUN & ELECTRONICS INC	243.33		8522
5835	10/17/17	NIC06 NICOSIA, SUZANNE	175.00		8522
5836	10/17/17	OPT02 OPTIMUM	716.55		8522
5837	10/17/17	PFE04 JAMES S PFEIFER	500.00		8522
5838	10/17/17	PRA03 PRAXAIR DISTRIBUTION, INC	24.29		8522
5839	10/17/17	RIE02 HELEN RIEHLE	350.00		8522
5840	10/17/17	SAN04 SANI-PURE FOOD LABORATORIES	1,403.76		8522
5841	10/17/17	TRU01 TRUGREEN CHEMLAWN, INC.	1,380.00		8522
5842	10/17/17	UNU01 UNUM LIFE INS CO OF AMERICA	4.20		8522
5843	10/17/17	VEL03 MICHELE VELEZ	175.00		8522
5844	10/17/17	WBM01 WB MASON CO., INC.	135.30		8522

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	28	0	64,658.72	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	28	0	64,658.72	0.00

SWIM CAPITAL	STONYBROOK CAPITAL			
181	10/17/17	PKW01 PK WELDING LLC	2,700.00	8521

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	2,700.00	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	1	0	2,700.00	0.00

WIRES				
90	10/02/17	HIL02 HILLSDALE BOARD OF EDUCATION	1,741,902.00	8491

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,741,902.00	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	1	0	1,741,902.00	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	174	5	3,651,222.97	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	174	5	3,651,222.97	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	21,743.76	0.00	0.00	21,743.76
CURRENT FUND	7-01	3,351,070.73	0.00	0.00	3,351,070.73
STONYBROOK UTILITY	7-05	64,658.72	0.00	0.00	64,658.72
ANIMAL FUND	7-12	1,257.60	0.00	0.00	1,257.60
PUBLIC ASSISTANCE ACCOUNT	7-15	<u>1,680.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,680.00</u>
Year Total:		3,418,667.05	0.00	0.00	3,418,667.05
STONYBROOK SWIM CAPITAL	B-06	2,700.00	0.00	0.00	2,700.00
CAPITAL FUND	C-04	196,002.10	0.00	0.00	196,002.10
RECREATION ACCOUNT	R-14	856.28	0.00	0.00	856.28
Total of All Funds:		<u><u>3,639,969.19</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>3,639,969.19</u></u>

Project Description	Project No.	Project Total
POLICE DONATIONS 7200005589	0000000018	1,832.00
CELEBRATION OF PUBLIC EVENTS	0000000031	4,119.20
SUMMER CONCERT DONATIONS	0000000035	75.00
B1212 L15 305 PATERSON ST LLC	3050010002	310.00
B1910 L14.01 68 E LIBERTY	68E0010002	195.00
B 1506 L 5 ADDEO 7763761432	ADD0010002	167.50
B103 L7 BIANCHI	BIA0010002	100.00
CURB PERMIT #556 MACCHIONE	CURB000556	50.00
CURB PERMIT #558 MACCHIONE	CURB000558	50.00
CURB PERMIT #566 MACCHIONE	CURB000566	50.00
CURB PERMIT #567 MACCHIONE	CURB000567	50.00
CURB PERMIT #568 MACCHIONE	CURB000568	50.00
CURB CUT PERMIT #570 MACCHIONE	CURB000570	50.00
B1406 L45 MM CARPENTRY/FIORINO	FIO001	126.25
B1406 L45 M&M/FIORINO	FIO0020001	2,300.00
B1402 L4 GEEVARGHESE	GEE0010002	195.00
B506/L1.01&1.02 GOLDEN ORCHARD	GOL0060002	450.00
B302 L19 KOLLAR	KOL0010002	11.25
B 1904 L 8 MELE 7763761466	MEL0030002	135.00
B 1612 L 5 NEWELL	NEW0020002	90.00
B1504 L9 RETTIG	RET0010002	367.50
B 302 L 16 SMALL 7763761200	SMA0010002	207.58
B1406 L45 TAYLOR ASSOCIATES	TAY0010002	100.00
B605/L16 VEREBEY	VER0020002	77.50
B2306 L8 WIETZKE	WIE0010002	95.00
Total of All Projects:		<u>11,253.78</u>

BOROUGH OF HILLSDALE
RESOLUTION 17268

**EXPRESSING OPPOSITION TO LEGISLATIVE PROPOSALS REGARDING
THE OPEN PUBLIC MEETINGS ACT AND OPEN PUBLIC RECORDS ACT**

WHEREAS, the New Jersey Senate Budget and Appropriations Committee took action on Senate Bill Nos. 1045 and 1046, which amend the Open Public Meetings Act and Open Public Records Act, respectively, on June 29, 2017; and

WHEREAS, the Committee released the bills to the full Senate without recommendation because the bills are unnecessary, unpopular with the public, and would result in significant financial and administrative burdens on municipalities; and

WHEREAS, the bills fail to adequately protect taxpayers, municipalities and, especially, municipal clerks from abusive, harassing, and purposefully confrontational individuals who submit voluminous requests for no legitimate reason; and

WHEREAS, the legislation would expand the Open Public Meeting Act to create impractical and burdensome requirements with respect to subcommittees and working groups established by the entire governing body, which would effectively limit the ability of small groups of local officials discussing issues of public concern for the purposes of informing the governing body; and

WHEREAS, under the bills, the responsibilities of municipal clerks, who the Legislature has already loaded with responsibilities beyond the scope of their office, would be stretched even further than current law requires without a single dollar of additional resources provided to, or authorized to be collected by, municipalities; and

WHEREAS, the bills would impose a financial burden on municipalities that would not be offset by a revenue source other than the property tax, making the bills unfunded mandates prohibited by the New Jersey Constitution; and

WHEREAS, some municipalities are more equipped than others to meet the burdens that would be imposed by Senate Bill Nos. 1045 and 1046, however, without assistance of any kind from the States or the courts, every municipality would be on its own to meet the myriad new requirements of the law.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hillsdale, that the Legislature is strongly urged to reject Senate Bill Nos. 1045 and 1046 and draft new legislation to modernize OPRA and OPMA while providing municipalities and clerks with the resources to effectuate these changes for the benefit of the public.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be filed with the legislative sponsors of Senate Bill Nos. 1045 and 1046 and Assembly Bill Nos. 2697 and 2699, the Speaker of the General Assembly, the President of the Senate, and the Governor, and all parties are urged to listen to the concerns of local officials and prevent Senate Bill Nos. 1045 and 1046 from becoming law.

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

Adopted: October 17, 2017.

Attest: _____
 Denise Kohan
 Municipal Clerk

 John Ruocco
 Mayor

BOROUGH OF HILLSDALE
RESOLUTION 17269

RESOLUTION HIRING TEMPORARY LABORER JOHN HORN – PUBLIC WORKS

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council Borough that John Horn is hereby appointed to the position of Temporary Laborer in the Department of Public Works, effective approximately October 30, 2017 until December 22, 2017 or later if the Boroughs needs change, at the rate of \$30.00 per hour.

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

Adopted: October 17, 2017

Attest: _____
Denise Kohan
Municipal Clerk

John Ruocco
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 17270

RESOLUTION HIRING TEMPORARY LABORER ERIC CORTEZ – PUBLIC WORKS

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

WHEREAS, Eric Cortez meets the requirements to fill the position at the Department of Public Works; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council Borough that Eric Cortez is hereby appointed to the position of Temporary Laborer in the Department of Public Works, effective approximately October 30, 2017 until December 22, 2017 or later if the Boroughs needs change, at the rate of \$15.00 per hour.

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

Adopted: October 17, 2017

Attest: _____
Denise Kohan
Municipal Clerk

John Ruocco
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 17271

**RESOLUTION HIRING TEMPORARY LABORER KEVIN KUPFERSCHMID –
PUBLIC WORKS**

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

WHEREAS, Kevin Kupferschmid meets the requirements to fill the position at the Department of Public Works; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council Borough that Kevin Kupferschmid is hereby appointed to the position of Temporary Laborer in the Department of Public Works, effective approximately October 30, 2017 until December 22, 2017 or later if the Boroughs needs change, at the rate of \$15.00 per hour.

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

Adopted: October 17, 2017

Attest: _____
Denise Kohan
Municipal Clerk

John Ruocco
Mayor

BOROUGH OF HILLSDALE
RESOLUTION 17272

RESOLUTION AUTHORIZING REDEMPTION & PREMIUM

WHEREAS, The Tax Collector held a Tax Sale on October 27, 2009 and at the sale a lien was sold on Block 1101 Lot 2, also known as Rear Hillsdale Avenue, Hillsdale, NJ 07642 for 2008 Delinquent taxes and,

WHEREAS, this lien, known as Tax Sale Certificate #09-00003 was sold to Michael Giancarlo, 520 Hillsdale Avenue, Hillsdale, NJ 07642 for 18% redemption fee and,

WHEREAS, Wells Fargo, P.O. Box 14506, Des Moines, IA 50306, has effected redemption of Certificate #09-00003 in the amount of \$13,724.11.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is authorized to issue a check in the amount of \$13,724.11 payable to Michael Giancarlo for the redemption of this certificate.

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

Adopted: October 17, 2017

Attest: _____
Denise Kohan
Municipal Clerk

John Ruocco
Mayor