



TOWNSHIP OF HILLSIDE
CAUCUS-REGULAR MEETING OF THE TOWNSHIP COUNCIL
TUESDAY, APRIL 22, 2025 – 6:30PM

CALL TO ORDER

FLAG SALUTE

STATEMENT OF PUBLIC NOTICE

This Meeting was called pursuant to the provisions of the Open Public Meetings Act. Notice of this meeting was sent to the Union County Local Source and the Star Ledger on January 3, 2025. In addition, copies of the notice were posted on the bulletin board in the Municipal Building and filed in the Office of the Township Clerk. Notices on the bulletin board have remained continuously posted. Proper notice having been given, the Township Clerk is directed to include this statement in the minutes of this meeting.

ROLL CALL

P <input type="checkbox"/> A <input type="checkbox"/> Lisa Bonanno – At Large	P <input type="checkbox"/> A <input type="checkbox"/> Gracia Montilus Esq, Township Attorney
P <input type="checkbox"/> A <input type="checkbox"/> David Feuerstein – Ward 4	P <input type="checkbox"/> A <input type="checkbox"/> Hope Smith, Business Administrator
P <input type="checkbox"/> A <input type="checkbox"/> Angela Garretson – Ward 2	P <input type="checkbox"/> A <input type="checkbox"/> Rayna E. Harris, Township Clerk
P <input type="checkbox"/> A <input type="checkbox"/> Andrea Hyatt – Ward 1	P <input type="checkbox"/> A <input type="checkbox"/> Brook Nieves, Deputy Township Clerk
P <input type="checkbox"/> A <input type="checkbox"/> Daryl Joyner – Ward 3	
P <input type="checkbox"/> A <input type="checkbox"/> Robert Rios, Vice President – At Large	
P <input type="checkbox"/> A <input type="checkbox"/> Craig Epps, Council President – At Large	

Presentation

Salute the Divine Nine Sororities and Fraternities Leaders

PAYMENT OF BILLS

1. April 8, 2025
2. April 22, 2025

ORDINANCES

First Reading & Introduction

- O-25-09** An Ordinance Amending Chapter 186. Landscaping, Section 3: Requirements; Annual Fee
- O-25-10** An Ordinance Regarding Public Access to and Video and Audio Recording on Municipality Property
- O-25-11** Calendar Year 2025
Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank (N.J.S.A. 40A: 4-45.14)

Public Hearing & Adoption

- O-25-06** An Ordinance Approving & Authorizing the Execution of a Financial Agreement with Liberty Crossing Urban Renewal, LLC for Certain Improvements in the Liberty Crossing Redevelopment Area
- O-25-07** An Ordinance Amending Chapter 78. Police Department Section 16 School Traffic Guards and Special Officers
- O-25-08** Bond Ordinance Providing for the Local Unit's Allocable Share of Capital Improvement Projects for the Joint Meeting of Essex and Union Counties, by and in the Township of Hillside, in the County of Union, State of New Jersey (the "Local Unit"); Appropriating \$1,160,000 therefor and Authorizing the Issuance of \$1,160,000 Bonds or Notes to Finance the Cost thereof

RESOLUTIONS

<u>1.</u>	R-25-074	Authorizing the Township of Hillside to Join the ACR Health Insurance Fund (TABLED: March 25, 2025)
<u>2.</u>	R-25-100	Authorizing the Application of Limousine License to Route 22 Limousine, Corp.
<u>3.</u>	R-25-101	Authorizing the Submission of an Application for the AAA Pedestrian Safety Enforcement Grant
<u>4.</u>	R-25-102	Authorizing the Acceptance of the AAA Pedestrian Safety Enforcement Grant Award in an Amount Up to \$1,120.00
<u>5.</u>	R-25-103	Authorizing Emergency Budget Appropriation for a Grant Award from the AAA Pedestrian Safety Enforcement Grants Program in an Amount Up to \$1,120.00
<u>6.</u>	R-25-104	Authorizing the Submission of an Application for the NJ Department of Human Services Age-Friendly Grant
<u>7.</u>	R-25-105	Authorizing the Acceptance of a Grant from the NJ Department of Human Services for the Age-Friendly Grant Award in the Amount of \$70,000.00
<u>8.</u>	R-25-106	Authorizing Emergency Budget Appropriation for a Grant Award from the NJ Department of Human Services for the Age-Friendly Grant Award in the Amount of \$70,000.00
<u>9.</u>	R-25-107	Accepting the Recreation Opportunities for individuals with Disabilities Grant from the NJ Department of Community Affairs in the Amount of \$15,000.00
<u>10.</u>	R-25-108	Authorizing Emergency Budget Appropriation for a Grant Award Under the Recreation Opportunities for Individuals with Disabilities Grant from the NJ Department of Community Affairs in the Amount of \$15,000.00
<u>11.</u>	R-25-109	Authorizing Agreement Between Township of Hillside Department of Health and City of Elizabeth for Clinical Services for Counseling Services in Matters Concerning Sexually Transmitted Diseases in the Amount of \$250.00 Per Patient for the Term of January 1, 2025, through December 31, 2025
<u>12.</u>	R-25-110	Resolution Appointing Municipal Court Prosecutor
<u>13.</u>	R-25-111	Resolution Authorizing the Grant Application to The New Jersey Department of Agriculture for Meals Under the Summer Food Service Program For "Summer 2025"
<u>14.</u>	R-25-112	Resolution Authorizing the Acceptance of a Grant Award from The New Jersey Department of Agriculture for Meals Under the Summer Food Service Program For "Summer 2025" In the Amount Of \$42,727.12
<u>15.</u>	R-25-113	Resolution Authorizing Emergency Budget Appropriation for Grant Award Under The New Jersey Department of Agriculture for Meals Under the Summer Food Service Program For "Summer 2025" In the Amount Of \$42,727.12
<u>16.</u>	R-25-114	Authorizing Refund of Premiums for Tax Sale Certificates
<u>17.</u>	R-25-115	Authorization for Refund for Exempt Property 2025 Taxes (Block 1011, Lot 21)
<u>18.</u>	R-25-116	Authorizing Emergency Temporary Budget Appropriation for Total Sum of \$3,885,122.94
<u>19.</u>	R-25-117	Authorizing an Event Application Fajazz for July 26, 2025

PUBLIC COMMENTS

Please state your name and address for the record. Each citizen may only speak for three (3) minutes, to allow everyone the opportunity to ask questions and express their opinions or concerns. Please direct all comments to the Council President and appropriate consideration will be given to all comments.

CORRESPONDENCE

COMMUNICATIONS

ADJOURNMENT

Upcoming Meetings:

Caucus Meeting: May 13, 2025 - 6:30 pm

Caucus-Regular Meeting: May 28, 2025 - 6:30 pm

AGENDA IS SUBJECT TO CHANGE

Township of Hillside

Bills List

User: marcelo 04/02/2025 14:25:44

Date: 03/26/2025 To 04/08/2025 Acc: 01- To 99- Order By :Check No

Total: 13,427,282.39

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
01-2010-20-1002-	- BUDGET General Administration					
Encumbered Journal;118151		CANON FINANCIAL SVCS, INC.	234.76	#39346143 - DTD 3/12/25 -FNCE	03/25/2025	04/08/2025
Encumbered Journal;118151		CANON FINANCIAL SVCS, INC.	234.76	#39346143 - DTD 3/12/25 -FNCE	03/25/2025	04/08/2025
Total: BUDGET General Administration			469.52			
01-2010-20-1102-	- BUDGET Municipal Council					
Encumbered Journal;118235		STAINFIL STUDIOS	600.00	#0120 - RECORDING OF 2/25/2025 COUNCIL MEETING	04/02/2025	04/08/2025
Total: BUDGET Municipal Council			600.00			
01-2010-20-1232-	- BUDGET Advertising					
Encumbered Journal;118096		WORRALL COMMUNITY NEWSPAPERS	83.90	#304224 - CLERK OFFICE - 1/9/2025 - PUBLIC NOTICE: COUNCIL MEETINGS 2025	03/17/2025	04/08/2025
Total: BUDGET Advertising			83.90			
01-2010-20-1352-	- BUDGET Audit Services					
Encumbered Journal;117781		SUPLEE CLOONEY & CO	11,000.00	ACCT: 1302650203 - BILL DATED: 3/6/2025	03/26/2025	04/08/2025
Total: BUDGET Audit Services			11,000.00			
01-2010-20-1402-	- BUDGET Data Processing					
Encumbered Journal;118151		CANON FINANCIAL SVCS, INC.	234.78	#39346143 - DTD 3/12/25 -FNCE	03/25/2025	04/08/2025
Encumbered Journal;117938		SHI INTERNATIONAL CORP	2,283.20	#B19473803A - FNCE -OFFICE 365 ENTE1 USERS - MICROSOFT - PART#: AAA-04151 AND MC	04/01/2025	04/08/2025
Total: BUDGET Data Processing			2,517.98			
01-2010-20-1452-	- BUDGET Collection of Taxes					
Encumbered Journal;118151		CANON FINANCIAL SVCS, INC.	78.26	#39346143 - DTD 3/12/25 -FNCE	03/25/2025	04/08/2025
Encumbered Journal;118149		T.C.T.A. OF NJ	505.00	TCTANJ ANNUAL SPRING CONFERENCE RESERVATION - FR 5/28/25 - 5/30/25 - SONYA WINGA	03/24/2025	04/08/2025
Encumbered Journal;118059		OFFICE CONCEPTS GROUP, INC.	164.81	#1211941,OFFICE SUPPLIES FOR THE TAX COLLECTOR'S OFFICE - 2/18/25	03/12/2025	04/08/2025
Total: BUDGET Collection of Taxes			748.07			
01-2010-20-1502-	- BUDGET Tax Assessment Administration					
Encumbered Journal;118151		CANON FINANCIAL SVCS, INC.	78.25	#39346143 - DTD 3/12/25 -FNCE	03/25/2025	04/08/2025
Total: BUDGET Tax Assessment Administration			78.25			
01-2010-20-1552-	- BUDGET Legal Services					
Encumbered Journal;117964		JARDIM, MEISNER AND SUSSEER, PC	1,493.96	#42862/3 - DTD 2/10/25 -LEGAL DEPT. -PROF. SVCS FOR JANUARY 2025	03/03/2025	04/08/2025
Encumbered Journal;118143		JARDIM, MEISNER AND SUSSEER, PC	5,225.75	2970 - INV DTD 3/11/25 -LEGAL - PROF. SVCS THRU FEB. 28, 2025 - NJ STATE CONTRAC	03/21/2025	04/08/2025
Total: BUDGET Legal Services			6,719.71			
01-2010-22-1952-	- BUDGET Code Enforcement (Building & Grounds)					
Encumbered Journal;118151		CANON FINANCIAL SVCS, INC.	234.76	#39346143 - DTD 3/12/25 -FNCE	03/25/2025	04/08/2025
Total: BUDGET Code Enforcement (Building & Grounds)			234.76			
01-2010-23-2102-	- BUDGET Liability Insurance					
Encumbered Journal;118233		STATEWIDE INSURANCE FUND	213,871.25	INV# 2025C39, 4/30/25, ALL LINES INSTALLMENT 3 OF 4	04/01/2025	04/08/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
Total: BUDGET Liability Insurance			213,871.25			
01-2010-23-2152-	- BUDGET Worker Compensation Insurance					
Encumbered Journal;118233		STATEWIDE INSURANCE FUND	47,885.75	INV# 2025C39, 4/30/25, WORKERS COMPENSATION INSTALLMENT 3 OF 4	04/01/2025	04/08/2025
Total: BUDGET Worker Compensation Insurance			47,885.75			
01-2010-25-2402-	- BUDGET Police Department					
Encumbered Journal;117936		GRAINGER	22.86	#9428488077,HPD - RE: EVIDENCE EQUIPMENT AND LOCKS FOR DET. COSTA	02/27/2025	04/08/2025
Encumbered Journal;118043		GUARDIAN ALLIANCE TECHNOLOGIES	300.00	#27546 - HPD -RE: SOCIAL MEDIA SCREENING REPORTS & CREDIT REPORTS ORDERED	03/10/2025	04/08/2025
Encumbered Journal;118088		LEXIS NEXIS RISK SOLUTIONS,INC.	200.00	#1100105218 - HPD - RE: FEBRUARY 2025 MINIMUM COMMITMENT	03/14/2025	04/08/2025
Encumbered Journal;118093		CANON FINANCIAL SVCS, INC.	266.21	#39335899 - HPD- RE: PERIOD OF PERFORMANCE FR FEB.1,2025 TO FEB.28,2025 -RECORD&	03/14/2025	04/08/2025
Encumbered Journal;118091		TARGET SOLUTIONS LEARNING, LLC	4,729.34	#INV112450 -HPD- RE: EMPLOYEE PERFORMANCE TRACKING SOFTWARE - ANNUAL SUPPORT FR	03/14/2025	04/08/2025
Encumbered Journal;117932		UNION COUNTY TRAFFIC OFFICERS	120.00	INV DTD:FEB 4,2025,HPD - RE: PROFESSIONAL ASSOCIATION DUES FOR LT. D'AMORE AN	02/27/2025	04/08/2025
Total: BUDGET Police Department			5,638.41			
01-2010-25-2602-	- BUDGET Ambulance Service Fees					
Encumbered Journal;117916		CORONIS HEALTH RCM, LLC	3,153.54	#1507151 - HFD- DTD 2/17/2025- AMBULANCE COLLECTIONS FOR JANUARY 2025	02/27/2025	04/08/2025
Encumbered Journal;118125		CORONIS HEALTH RCM, LLC	3,973.69	#1508289 - HFD - AMBULANCE COLLECTIONS FOR FEBRUARY 2025	03/20/2025	04/08/2025
Total: BUDGET Ambulance Service Fees			7,127.23			
01-2010-25-2652-	- BUDGET Fire Department					
Encumbered Journal;118085		CITY OF NEWARK - DIV. OF WATER	291.91	A/C# 1177862892 - HFD -BILL DTD 3/7/25 - SERVICE: TWP OF HILLSIDE - SEWER & WATE	03/14/2025	04/08/2025
Encumbered Journal;118158		NJ AMERICAN WATER	33,066.99	A/C# 1018-210022931277 - STATION 1- BILL DTD 3/10/25 - SERVICE DATES: 1/18/25-2/	03/24/2025	04/08/2025
Encumbered Journal;118151		CANON FINANCIAL SVCS, INC.	234.76	#39346143 - DTD 3/12/25 -FNCE	03/25/2025	04/08/2025
Encumbered Journal;118114		CONTINENTAL FIRE & SAFETY, INC.	718.00	#S1896,HFD - NEW FIRE EXTINGUISHER- ANSUL ALL METAL (2), LONESTAR AXE NOTCHED PI	03/19/2025	04/08/2025
Encumbered Journal;118115		CONTINENTAL FIRE & SAFETY, INC.	89.00	#S1895,HFD - GLOBE PADDED H BACK SUSPENDERS (1)	03/18/2025	04/08/2025
Total: BUDGET Fire Department			34,400.66			
01-2010-26-2902-	- BUDGET Streets and Road Maintenance					
Encumbered Journal;118037		BUY WISE AUTO PARTS	182.34	#01AC4827/5117,DPW - RE: POLICE 802	03/10/2025	04/08/2025
Encumbered Journal;118007		BUY WISE AUTO PARTS	188.91	#01ZZ6504/660/698/01AC7461,DPW - PARTS FORE FIRE HC2	03/26/2025	04/08/2025
Encumbered Journal;117927		DYNAMIC TESTING SERVICES INC	225.00	#3431A - DTD 2/11/2025- DPW- MONTHLY FEE DRUG/ ALCOHOL PROGRAM FOR FEBRUARY 2025	02/27/2025	04/08/2025
Encumbered Journal;118033		PARTS AUTHORITY LLC	715.16	INV'S DTD:3/20/25,DPW - RE: POLICE 605 & 602	03/10/2025	04/08/2025
Encumbered Journal;118102		PARTS AUTHORITY LLC	1,710.94	#59-90555,DPW - RE: GARAGE SUPPLIES - INV DTD 1/26/2025	03/19/2025	04/08/2025
Encumbered Journal;117970		NATIONAL HIGHWAY PRODUCTS, INC.	756.50	#PS-INV124304,DPW - RE: TRAFFIC SIGNS - WESTMINSTER/ WILDER PROJECT	03/03/2025	04/08/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
Encumbered Journal;117955		CONSOLIDATED RAIL CORPORATION	297.92	#93520773 - 1/2/2024 -DPW - CPI- CPI INDEX - 1/2/2024	03/03/2025	04/08/2025
Encumbered Journal;118012		W.E. TIMMERMAN CO., INC.	2,327.69	#0234315-IN,DTD:3/20/25,RE: DPW SW - 3	03/07/2025	04/08/2025
Encumbered Journal;118034		PARTS AUTHORITY LLC	85.05	INV'S DTD: 03/20-21/25,DPW - RE: POLICE UM 4	03/27/2025	04/08/2025
Encumbered Journal;118151		CANON FINANCIAL SVCS, INC.	234.76	#39346143 - DTD 3/12/25 -FNCE	03/25/2025	04/08/2025
Encumbered Journal;118196		READYREFRESH BY NESTLE	36.47	#05C0449275155 -DPW - A/C#0449275155 - ACTIVITY FROM 2/13/25-3/12/25	03/27/2025	04/08/2025
Encumbered Journal;118207		DYNAMIC TESTING SERVICES INC	225.00	#3526A - DTD 3/20/25 - DPW - RE: MONTHLY FEE DRUG TESTING / ALCOHOL PROGRAM MARC	03/28/2025	04/08/2025
Total: BUDGET Streets and Road Maintenance			6,985.74			
01-2010-26-3102- - BUDGET Buildings and Grounds						
Encumbered Journal;117976		A ROOTER PROFESSIONALS INC	600.00	#24645 - DPW -REPAIRS TO SEWER LINE AT FIRE DEPT 395 HOLLYWOOD AVE.	03/04/2025	04/08/2025
Encumbered Journal;117911		CDW GOVERNMENT INC.	196.99	#AC9319E,DPW - GARAGE PRINTER FOR SUPERVISOR'S	02/26/2025	04/08/2025
Encumbered Journal;117898		CDW GOVERNMENT INC.	246.24	AC95S8G,DPW-PRINTER FOR DPW SUPV. OFFICE - 2/25/25.	02/25/2025	04/08/2025
Encumbered Journal;117974		CDW GOVERNMENT INC.	196.99	#AD1JA4Y,DPW-HP OFFICE PRO -ALL IN ONE PRINTER (FOR JONAS)	03/04/2025	04/08/2025
Encumbered Journal;117912		WEST SIDE PLUMBING SUPPLY CO.,	468.96	#S1929628.001,DPW - SUPPLIES FOR REPAIR OF FAUCETS LOCATED AT FIRE DEPT.& DPW	02/26/2025	04/08/2025
Encumbered Journal;117860		NARCISO PEST CONTROL LLC	190.00	#ST0010912 - DTD 2/3/2025 -DPW- RE: MONTHLY EXTERMINATION AT THE POLICE DEPT.	02/20/2025	04/08/2025
Encumbered Journal;118031		NARCISO PEST CONTROL LLC	190.00	#ST0011349 - ROACH AND MICE TREATMENT FOR POLIDE DEPARTMENT - 3/3/2025	03/10/2025	04/08/2025
Encumbered Journal;118123		OFFICE CONCEPTS GROUP, INC.	93.25	#1213068-0,DPW,OFFICE SUPPLIES , 3/20/25	03/20/2025	04/08/2025
Encumbered Journal;117973		HOME DEPOT CREDIT SERVICES	469.46	#7971810,DPW - RE: SUPPLIES FOR MAINTENANCE	03/27/2025	04/08/2025
Encumbered Journal;118182		AMERICANWEAR, INC	54.50	#10289388 JAN, & #10298558 -FEB 2025 - DPW - "LIBRARY"	03/25/2025	04/08/2025
Encumbered Journal;118133		WEST SIDE PLUMBING SUPPLY CO.,	95.86	#S1932825,DPW - PART FOR REPAIRS AT FIRE HOUSE	03/21/2025	04/08/2025
Encumbered Journal;118181		AMERICANWEAR, INC	206.64	A/C# 0000245200 -B&G - UNIFORMS NOVEMBER 2024	04/01/2025	04/08/2025
Encumbered Journal;117977		EDISON HVAC, INC.	522.30	#617074, DPW - REPAIRS TO COMMUNITY CENTER HEATING - 3/3/2025	03/04/2025	04/08/2025
Encumbered Journal;118198		NATURE'S CHOICE NJ LLC	675.00	#152140, DPW - BRUSH DISPOSAL	04/02/2025	04/08/2025
Total: BUDGET Buildings and Grounds			4,206.19			
01-2010-26-3152- - BUDGET Vehicle Maintenance						
Encumbered Journal;118107		NIELSEN FORD OF MORRISTOWN INC	34.98	#530296FOW,DTD 3/19/25 -RE: POLICE 603 (EMERGENCY)	03/18/2025	04/08/2025
Encumbered Journal;117833		PARTS AUTHORITY LLC	155.33	INV'S DTD:03/17-21/25,RE: DPW 12 & 13	03/26/2025	04/08/2025
Encumbered Journal;117761		GRAINGER	180.14	#9419402921,DPW #31 & SHOP SUPPLIES	02/06/2025	04/08/2025
Total: BUDGET Vehicle Maintenance			370.45			
01-2010-27-3302- - BUDGET Public Health Services						
Encumbered Journal;118151		CANON FINANCIAL SVCS, INC.	78.25	#39346143 - DTD 3/12/25 -FNCE	03/25/2025	04/08/2025
Encumbered Journal;118205		COUNTY OF UNION	195.84	#25000140/ SEMI ANNUAL BILLING PERIOD FOR JAN 1,2025 - JUNE 30, 2025	03/31/2025	04/08/2025
Encumbered Journal;118078		CITY OF ELIZABETH	500.00	HEALTH DEPT - STD SERVICES FOR THE MONTH OF FEBRUARY 2025	03/14/2025	04/08/2025

H

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
Encumbered Journal;118229		REGISTRARS ASSOC. OF NJ	225.00	#14173 - HLTH, NJRA CONFERENCE FOR LISA McDUFFIE, MICHELL MELENDEZ, AND HOPE SMI	04/01/2025	04/08/2025
Total: BUDGET Public Health Services			999.09			
01-2010-27-3402- - BUDGET Animal Control						
Encumbered Journal;118077		ASSOCIATED HUMANE SOCIETIES	7,500.00	#55219 - ANIMAL CONTROL SERVICES FOR THE MONTH OF FEBRUARY 2025 - HEALTH DEPARTM	03/14/2025	04/08/2025
Total: BUDGET Animal Control			7,500.00			
01-2010-28-3702- - BUDGET Recreation Services and Programs						
Encumbered Journal;118151		CANON FINANCIAL SVCS, INC.	234.76	#39346143 - DTD 3/12/25 -FNCE	03/25/2025	04/08/2025
Encumbered Journal;118112		ROMEO LERRO ENTERPRISES, INC.	110.00	#31597 - DTD 2/28/25 - (BASKETBALL TOURNAMENT MEDALS / TROPHIES)	03/18/2025	04/08/2025
Encumbered Journal;118146		SHOPRITE OF HILLSIDE	119.16	#01590677006 - MEN'S WELLNES DAY REFRESHMENTS - 3/1/2025	03/21/2025	04/08/2025
Total: BUDGET Recreation Services and Programs			463.92			
01-2010-28-3712- - BUDGET Senior Citizens						
Encumbered Journal;118079		SUPER 1 QUALITY INC.	150.75	RECEIPT#D6RG,MERCHANDISE FOR THE SENIOR CTR SVCS - JANUARY 6, 2025	03/14/2025	04/08/2025
Encumbered Journal;118080		OFFICE CONCEPTS GROUP, INC.	252.41	#1210688-0 - OFFICE SUPPLIES FOR SENIOR CTR - DTD 3/4/2025	03/14/2025	04/08/2025
Encumbered Journal;118105		SHOPRITE OF HILLSIDE	214.53	#01590191394 - MERCHANDISE FOR SENIOR CTR SERVICES - 3/17/2025	03/17/2025	04/08/2025
Encumbered Journal;118139		KONICA MINOLTA BUSINESS SOLUTIONS	28.00	#500975509 - SENIOR CTR - MONTHLY INVOICE FOR MAINTENANCE AGREEMENT COVERING THE	03/21/2025	04/08/2025
Encumbered Journal;118141		OFFICE CONCEPTS GROUP, INC.	131.95	#1212646-0 - SENIOR CTR -OFFICE SUPPLIES - INVOICE DATED: 3/19/2025	03/21/2025	04/08/2025
Encumbered Journal;118138		KONICA MINOLTA BUSINESS SOLUTIONS	16.50	#500980966 -SENIOR CTR.- MONTHLY INVOICE FOR MAINTENANCE AGREEMENT COVERING THE	03/21/2025	04/08/2025
Encumbered Journal;118179		KONICA MINOLTA PREMIER FINANCE,INC	116.60	#589694590 - SENIOR CTR - A/C# 1251546 - DTD 3/23/2025	03/27/2025	04/08/2025
Encumbered Journal;118144		SUPER 1 QUALITY INC.	179.85	MERCHANDISE FOR SENIOR SERVICES -1/29/2025	03/21/2025	04/08/2025
Encumbered Journal;118178		SUPER 1 QUALITY INC.	158.90	MERCHANDISE FOR THE SEINOR CTR.SVCS	03/25/2025	04/08/2025
Total: BUDGET Senior Citizens			1,249.49			
01-2010-29-3902- - BUDGET Municipal Library						
Encumbered Journal;118176		BD TR FREE PUBLIC LIBRARY	255,395.26	1ST QTR PAYMENT 2025 - MUN LIBRARY	03/25/2025	04/08/2025
Total: BUDGET Municipal Library			255,395.26			
01-2010-31-4412- - BUDGET Utilities						
Encumbered Journal;118136		COMCAST FINANCIAL AGENCY CORP.	100.56	A/C# 8499053260187273 - SVCS FR 3/7/25 TO 4/6/25	03/21/2025	04/08/2025
Encumbered Journal;118063		GRIFFITH-ALLIED TRUCKING, LLC. DBA	3,749.50	#820312,RESOLUTION # R-25-068	03/13/2025	04/08/2025
Encumbered Journal;118063		GRIFFITH-ALLIED TRUCKING, LLC. DBA	6,561.93	#807052,RESOLUTION # R-25-068	03/13/2025	04/08/2025
Encumbered Journal;118063		GRIFFITH-ALLIED TRUCKING, LLC. DBA	3,663.39	#834925,RESOLUTION # R-25-068	03/13/2025	04/08/2025
Encumbered Journal;118162		PUB.SERV. ELEC. & GAS CO	38,997.11	ACCT: 1301217409, DPW - RE: FEBRUARY BILLING	03/24/2025	04/08/2025
Encumbered Journal;118183		COMCAST FINANCIAL AGENCY CORP.	44.35	A/C# 8499053260198833 -DPW- RE: FEBRUARY BILLING	03/25/2025	04/08/2025
Encumbered Journal;118184		NJ AMERICAN WATER	27.17	ACCT: 1018-210024117947,DPW,RE: MARCH BILLING	03/25/2025	04/08/2025
Encumbered Journal;118186		ELIZABETHTOWN GAS	9,206.01	A/C#7200656370 - RE: FEBRUARY 2025 BILLING - DPW	03/25/2025	04/08/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
Encumbered Journal;118187		PUB.SERV. ELEC. & GAS CO	1,259.09	ACCT: 1302650009,DPW - RE: FEBRUARY BILLING	03/25/2025	04/08/2025
Encumbered Journal;118177		PUB.SERV. ELEC. & GAS CO	1,141.37	ACCT: 1302650203 - BILL DATED: 3/6/2025,DPW - RE: FEBRUARY 2025 BILLING	03/25/2025	04/08/2025
Encumbered Journal;118120		COMCAST FINANCIAL AGENCY CORP.	394.35	A/C# 8499053260316286-STATION 2- TRAINING-HFD-DTD 3/1/25-SVC DATES: 3/6/25-4/5/25	03/20/2025	04/08/2025
Encumbered Journal;118120		COMCAST FINANCIAL AGENCY CORP.	334.61	A/C# 8499053260326344-STATION 1-CHIEFS OFFC-HFD	03/20/2025	04/08/2025
Encumbered Journal;118193		ELIZABETHTOWN GAS	184.10	ACCT: 2749795320,DPW- RE: FEBRUARY BILLING,DTD 1/2/2025	03/27/2025	04/08/2025
Encumbered Journal;118194		ELIZABETHTOWN GAS	535.66	A/C# 6777839591 - DPW - RE: FEBRUARY 2025 BILLING.	03/27/2025	04/08/2025
Encumbered Journal;118195		ELIZABETHTOWN GAS	2,957.40	A/C# 4337846370 - RE: FEBRUARY 2025 BILLING	03/27/2025	04/08/2025
Encumbered Journal;118188		PUB.SERV. ELEC. & GAS CO	29.77	A/C# 6642451600 - 2/28/25 -FOR PERIOD: OF 1/1/28/25 - 2/26/25	03/26/2025	04/08/2025
Encumbered Journal;118192		COMCAST FINANCIAL AGENCY CORP.	352.43	A/C# 8499053260316302 - DTD 3/1/25 - DPW - SERVICES FROM MARCH 6,2025 TO APRIL 5	03/27/2025	04/08/2025
Encumbered Journal;118140		VERIZON	144.99	A/C#3564926210001-23 - BILL DATED: MARCH 11, 2025 - SENIOR CTR.	03/21/2025	04/08/2025
Encumbered Journal;118063		GRIFFITH-ALLIED TRUCKING, LLC. DBA	3,261.32	#811950,R-25-068,WINTER DYED ULSD 1,201 GALLONS	03/13/2025	04/08/2025
Encumbered Journal;118159		VERIZON COMMUNICATIONS INC.	294.41	A/C# 6520206890001-22, HFD - STATION 1 - SVC DATES: 3/16/25 - 4/15/25	03/24/2025	04/08/2025
Encumbered Journal;118236		COMCAST FINANCIAL AGENCY CORP.	45.71	A/C# 8499053260320494 - SVC FR 3/2/25-4/1/25	04/02/2025	04/08/2025
Encumbered Journal;118232		VERIZON COMMUNICATIONS INC.	661.11	A/C# 556455045-0001-42 - DTD 3/28/25- FNCE	04/02/2025	04/08/2025
Encumbered Journal;118232		VERIZON COMMUNICATIONS INC.	71.57	A/C# 4507865130001-73 - DTD 2/28/25 - FNCE	04/02/2025	04/08/2025
Encumbered Journal;118232		VERIZON COMMUNICATIONS INC.	277.73	A/C# 6513372820001-63 - 2/28/25 - FNCE	04/02/2025	04/08/2025
Encumbered Journal;118238		VERIZON WIRELESS	3,285.31	FNCE-A/C# 782335846-00001- DTD 3/12/25	04/02/2025	04/08/2025
Encumbered Journal;118237		VERIZON WIRELESS	2,254.44	A/C#981440714-0001 - 3/15/25 - FNCE	04/02/2025	04/08/2025
Total: BUDGET Utilities			79,835.39			
01-2010-31-4552- - BUDGET Sewer Pumping System						
Encumbered Journal;118067		WATER RESOURCE MANAGEMENT, INC.	3,920.00	#WHS25M01-1,DTD 3/7/25 - RE: PROFESSIONAL SERVICES THROUGH FEBRUARY 28, 2025 - N	03/13/2025	04/08/2025
Total: BUDGET Sewer Pumping System			3,920.00			
01-2030-20-1232- - APPROPRIATION RESERVES Advertising						
Encumbered Journal;118099		WORRALL COMMUNITY NEWSPAPERS	265.00	#303679 - CLERK OFFICE - 2025 REORG MEETING - ITEM DATES: 12/26/24-12/26/24	03/17/2025	04/08/2025
Total: APPROPRIATION RESERVES Advertising			265.00			
01-2030-20-1302- - APPROPRIATION RESERVES Financial Administration						
Encumbered Journal;117501		FRESH H2O LLC	119.97	#70840-dtd 11/15/24-QUARTERLY RENTAL	01/16/2025	04/08/2025
Total: APPROPRIATION RESERVES Financial Administration			119.97			
01-2030-20-1402- - APPROPRIATION RESERVES Data Processing						
Encumbered Journal;117288		CDW GOVERNMENT INC.	1,776.67	#AD1SR5Z,ACRONIS CLOUD STORAGE -SUBSC. LICENSE (1 YR) - CONTRACT: EDUCATIONAL SVC	11/19/2024	04/08/2025
Encumbered Journal;117288		CDW GOVERNMENT INC.	1,027.50	#AD1SR5Z,ACRONIS CYBER PROTECT ADVANCED VIRTUAL HOST - SUBC. LICENSE (1 YR) -CON	11/19/2024	04/08/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
Total: APPROPRIATION RESERVES Data Processing			2,804.17			
01-2030-20-1552-	- APPROPRIATION RESERVES Legal Services					
Encumbered Journal;115635		SHI INTERNATIONAL CORP	186.80	LEGAL-ADOBE ACROBAT PRO DC-ENTERPRISE LICENSING SUBSC. NEW (MONTHLY)	04/24/2024	04/08/2025
Total: APPROPRIATION RESERVES Legal Services			186.80			
01-2030-23-2202-	- APPROPRIATION RESERVES Employee Group Insurance					
Encumbered Journal;118132		GWENDOLYN GREGORY	1,048.20	MEDICARE PART B-REIMB: JULY - DECEMBER 2024	03/21/2025	04/08/2025
Total: APPROPRIATION RESERVES Employee Group Insurance			1,048.20			
01-2030-25-2402-	- APPROPRIATION RESERVES Police Department					
Encumbered Journal;118135		CANON FINANCIAL SVCS, INC.	362.18	#37108849 - HPD-RE: PERIOD OF PERFORMANCE FR DEC. 1,2024 TO DEC. 31,2024 - SN#2X	03/21/2025	04/08/2025
Encumbered Journal;118134		CANON FINANCIAL SVCS, INC.	587.77	#36419333 - HPD - RE: PERIOD OF PERFORMANCE FR AUG 1,2024 TO OCT. 31, 2024-SN#2X	03/21/2025	04/08/2025
Total: APPROPRIATION RESERVES Police Department			949.95			
01-2030-26-2902-	- APPROPRIATION RESERVES Streets and Road Maintenance					
Encumbered Journal;117956		DYNAMIC TESTING SERVICES INC	225.00	#3298 - DTD 12/17-24- DPW - RE: MONTHLY FEE DRUG/ ALCOHOL PROGRAM	03/03/2025	04/08/2025
Encumbered Journal;117996		JERSEY ELEVATOR CO.,INC	293.40	# INV-73375-F5K4, DTD 5/1/2024- INVOICE FOR SCHEDULED MAINTENANCE PER YOUR MONTHL	03/04/2025	04/08/2025
Encumbered Journal;118181		AMERICANWEAR, INC	484.00	A/C# 0000245000 -DPW - UNIFORMS NOVEMBER 2024	04/01/2025	04/08/2025
Encumbered Journal;117983		COMMAND SECURITY SYSTEMS, INC.	348.00	R50953, CENTRAL STATION ANNUAL DIGITAL MONITORING (COMMUNITY CENTER)	03/04/2025	04/08/2025
Encumbered Journal;117861		COMMAND SECURITY SYSTEMS, INC.	715.00	#R50956 DPW, ANNUAL CONTRACT, MONITORING, AND SPECIAL MONITORING - " 265 HO	02/20/2025	04/08/2025
Total: APPROPRIATION RESERVES Streets and Road Maintenance			2,065.40			
01-2030-26-3152-	- APPROPRIATION RESERVES Vehicle Maintenance					
Encumbered Journal;118181		AMERICANWEAR, INC	102.12	A/C# 0000245100 -GARAGE- UNIFORMS NOVEMBER 2024	04/01/2025	04/08/2025
Total: APPROPRIATION RESERVES Vehicle Maintenance			102.12			
01-2030-28-3702-	- APPROPRIATION RESERVES Recreation Services and Progra					
Encumbered Journal;117831		CDW GOVERNMENT INC.	394.78	#s:AC8657U/567P,RECREATION - "RESOURCE ROOM SUPPLIES"	02/18/2025	04/08/2025
Total: APPROPRIATION RESERVES Recreation Services and Progra			394.78			
01-2030-31-4552-	- APPROPRIATION RESERVES Sewer Pumping System					
Encumbered Journal;118234		WATER RESOURCE MANAGEMENT, INC.	3,810.00	#WHS24M01-1, PROF. SVCS JAN 31, 2024	04/02/2025	04/08/2025
Encumbered Journal;118234		WATER RESOURCE MANAGEMENT, INC.	3,810.00	#WHS24M01-8, PFOF. SVCS AUG 31, 2024	04/02/2025	04/08/2025
Total: APPROPRIATION RESERVES Sewer Pumping System			7,620.00			
Fund Total: 01			707,857.41			
02-2131-41-5900-	- GRANTS RESERVES FEMA Hazard Mitigation Assista					
Encumbered Journal;117768		ADP GROUP INC.	166,257.00	Inv #Pmt Request #1, R24-211, Mun Building Renov & Imp	02/07/2025	04/08/2025
Total: GRANTS RESERVES FEMA Hazard Mitigation Assista			166,257.00			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
02-2131-41-7000-	- GRANTS RESERVES NJACCHO Enh Loc Pub Hlth Inf					
Encumbered Journal;118205		COUNTY OF UNION	12,500.45	#25000140/ SEMI ANNUAL BILLING PERIOD FOR JAN 1,2025 - JUNE 30, 2025	03/28/2025	04/08/2025
Total: GRANTS RESERVES NJACCHO Enh Loc Pub Hlth Inf			12,500.45			
Fund Total: 02			178,757.45			
03-2040-01-3302-	- TRUST RESERVES Public Health Services					
Encumbered Journal;118191		NJ STATE TREASURER	1,175.00	HLTH - MARRIAGE / CIVIL UNION LICENSE REPORT -APRIL, MAY, JUNE 2024	03/26/2025	04/08/2025
Total: TRUST RESERVES Public Health Services			1,175.00			
03-2040-01-3712-	- TRUST RESERVES Senior Citizens					
Encumbered Journal;118103		VANDERHOOF TRANSPORTATION CO,	1,395.00	#76710 - DTD 3/13/25-SENIOR CTR SVCS-TRIP TO WIND CREEK CASINO	03/17/2025	04/08/2025
Total: TRUST RESERVES Senior Citizens			1,395.00			
03-2040-01-3713-	- TRUST RESERVES RECREATION					
Encumbered Journal;118074		M&M LIBERTY RESTAURANT	320.00	ORDE:FEB 24 - REGTR#2 27,,RECREATION - "SOCCER PROGRAM END OF SEASON PARTY&	03/13/2025	04/08/2025
Encumbered Journal;118147		ALFUQUAN HARDY	262.50	3/19/25,REIMBURSEMENT - FOR EASTER EGG HUNT & PARTY GIFTS, & SUPPLIES	03/21/2025	04/08/2025
Encumbered Journal;118113		JERSEY GRAPHICS, INC.	941.00	#959520B - RECREATION DEPT. (BASKETBALL PROGRAM SHIRTS)	03/18/2025	04/08/2025
Total: TRUST RESERVES RECREATION			1,523.50			
Fund Total: 03			4,093.50			
04-2150-55-2417-	- IMPROVEMENT AUTHORIZATION 2024 Var Acq & Capital Imp for Twp of Hillside					
Encumbered Journal;117102		LAWSOFT INC	34,990.00	#24-0247,HPD - DELL POWER EDGE R660xs - LAWSOFT SERVER HOST- INCLUDING LICENSES F	04/02/2025	04/08/2025
Encumbered Journal;118209		WILENTZ, GOLDMAN & SPITZER	23,628.53	INV DTD MARCH 21, 2025 - BOND COUNSEL SRVCS 2024	03/31/2025	04/08/2025
Total: IMPROVEMENT AUTHORIZATION 2024 Var Acq & Capital Imp for Twp of Hillside			58,618.53			
Fund Total: 04			58,618.53			
09-2040-01-1952-	- Local Redevelopment ESCROW ACTIVITY					
Encumbered Journal;118153		NW FINANCIAL GROUP, LLC	1,743.75	#32773 - DTD 2/28/25- LIBERTY CROSSINGS (LABOR)	03/24/2025	04/08/2025
Encumbered Journal;118153		NW FINANCIAL GROUP, LLC	1,410.00	#32774 - DTD 2/28/25- SEWER PROJECT	03/24/2025	04/08/2025
Total: Local Redevelopment ESCROW ACTIVITY			3,153.75			
Fund Total: 09			3,153.75			
21-2040-01-1952-	- Unallocated Funds Unallocated Funds					
Encumbered Journal;118231		SCHWARTZ BARKIN & MITCHELL	140.00	INV DTD 3/19/25, PROF SRVCS FEBRUARY & MARCH 2025	04/01/2025	04/08/2025
Encumbered Journal;118230		HARBOR CONSULTANTS INC	920.00	INV# 6735, PROF SRVCS FEBRUARY 2025	04/01/2025	04/08/2025
Encumbered Journal;118230		HARBOR CONSULTANTS INC	891.25	INV# 6726, PROF SRVCS FEBRUARY 2025	04/01/2025	04/08/2025
Encumbered Journal;118230		HARBOR CONSULTANTS INC	115.00	INV# 6727, PROF SRVCS FEBRUARY 2025	04/01/2025	04/08/2025
Total: Unallocated Funds Unallocated Funds			2,066.25			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
Fund Total: 21			2,066.25			
01-2010-23-2152-	- BUDGET Worker Compensation Insurance					
Bank Payment;	INV# 317, DTD 3/31/25	D&H ALTERNATIVE RISK SOLUTIONS	10,063.83	INV# 317, DTD 3/31/25	04/01/2025	00/00/0000
Total: BUDGET Worker Compensation Insurance			10,063.83			
01-2010-36-4712-	- BUDGET Public Employees Retirement Sy					
Bank Payment;	PERS ANNUAL EMPLOYER APPROPRIA	PAYROLL AGENCY	789,616.00	PERS ANNUAL EMPLOYER APPROPRIATION	03/27/2025	00/00/0000
Total: BUDGET Public Employees Retirement Sy			789,616.00			
01-2010-36-4752-	- BUDGET Police and Firemen's Retirement					
Bank Payment;	PFRS FIRE ANNUAL EMPLOYER APPR	PAYROLL AGENCY	2,046,380.00	PFRS FIRE ANNUAL EMPLOYER APPROPRIATION	03/27/2025	00/00/0000
Bank Payment;	PFRS POLICE ANNUAL EMPLOYER AP	PAYROLL AGENCY	2,632,816.00	PFRS POLICE ANNUAL EMPLOYER APPROPRIATION	03/27/2025	00/00/0000
Total: BUDGET Police and Firemen's Retirement			4,679,196.00			
Fund Total: 01			5,478,875.83			
02-2131-00-1551-	- GRANT RESERVES DOT - Burnett St and Ramsey Ave Storm Sewer and Rd Imp					
Bank Payment;	TO RECLASS RVE COST FOR BURNET	CAPITAL FUND	110,317.54	TO RECLASS RVE COST FOR BURNETT ST STORM SEWER IMP PROJECT	03/27/2025	00/00/0000
Total: GRANT RESERVES DOT - Burnett St and Ramsey Ave Storm Sewer and Rd Imp			110,317.54			
Fund Total: 02			110,317.54			
13-1602- - -	- Interfund GRANT FUND Interfund GRANT FUND					
Bank Payment;	Correction Deposit- 2024 Infra	GRANT FUND	18,450.00	Correction Deposit- 2024 Infrastructure and Mun Aid Grant	03/27/2025	00/00/0000
Total: Interfund GRANT FUND Interfund GRANT FUND			18,450.00			
Fund Total: 13			18,450.00			
22-1010-01-001C-	- Cash-Checking Cash-Checking					
Bank Payment;	PERS ANNUAL EMPLOYER APPROPRIA	PUBLIC EMPLOYEES RETIREMENT FUND	789,616.00	PERS ANNUAL EMPLOYER APPROPRIATION	04/01/2025	00/00/0000
Bank Payment;	PFRS FIRE ANNUAL EMPLOYER APPR	POLICE & FIRE RETIRE SYSTEMS	2,046,380.00	PFRS FIRE ANNUAL EMPLOYER APPROPRIATION	04/01/2025	00/00/0000
Bank Payment;	PFRS POLICE ANNUAL EMPLOYER AP	POLICE & FIRE RETIRE SYSTEMS	2,632,816.00	PFRS POLICE ANNUAL EMPLOYER APPROPRIATION	04/01/2025	00/00/0000
Total: Cash-Checking Cash-Checking			5,468,812.00			
Fund Total: 22			5,468,812.00			
01-2010-36-4762-	- BUDGET DCRP CONTRIBUTIONS					
Bank Payment;	25HLSDBPY100695	PRUDENTIAL RETIREMENTS	506.13		03/27/2025	00/00/0000
Total: BUDGET DCRP CONTRIBUTIONS			506.13			
Fund Total: 01			506.13			
22-1010-01-001C-	- Cash-Checking Cash-Checking					
Bank Payment;	25HLSDBPY100128	AXA EQUITABLE	17,602.50		03/27/2025	00/00/0000
Bank Payment;	25HLSDBPY100129	ORCHARD TRUST COMPANY LLC	75.00		03/27/2025	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
Bank Payment;	25HLSDBPY100126	NJ FAMILY SUPPORT CENTER	1,378.00		03/27/2025	00/00/0000
Bank Payment;	25HLSDBPY100127	PA SCDU	461.54		03/27/2025	00/00/0000
Bank Payment;	25HLSDBPY100123	PUBLIC EMPLOYEES RETIREMENT FUND	41,627.80		03/27/2025	00/00/0000
Bank Payment;	25HLSDBPY100130	PRUDENTIAL RETIREMENTS	687.30		03/27/2025	00/00/0000
Bank Payment;	25HLSDBPY100124	POLICE & FIRE RETIRE SYSTEMS	71,778.36		03/27/2025	00/00/0000
Bank Payment;	25HLSDBPY100125	POLICE & FIRE RETIRE SYSTEMS	56,316.14		03/27/2025	00/00/0000
Total: Cash-Checking Cash-Checking			189,926.64			

Fund Total: 22

189,926.64

03-2040-01-1462- - TRUST RESERVES Tax Sale Premium

Bank Payment;	5251	FUNDPALITY 2023, LLC	8,200.00		04/02/2025	00/00/0000
Bank Payment;	5252	AMERICAN TAX FUNDING,LLC	17,900.00		04/02/2025	00/00/0000
Bank Payment;	5253	FIG NJ19, LLC	1,600.00		04/02/2025	00/00/0000
Bank Payment;	5254	FIG 20, LLC	200.00		04/02/2025	00/00/0000
Bank Payment;	5255	FNA DZ, LLC	6,300.00		04/02/2025	00/00/0000
Bank Payment;	5256	FUNDPALITY 2023, LLC	600.00		04/02/2025	00/00/0000
Bank Payment;	5257	LB-HONEY BADGER	100.00		04/02/2025	00/00/0000
Bank Payment;	5258	LVTL OPERATIONS, LLC	1,200.00		04/02/2025	00/00/0000
Bank Payment;	5260	PRO CAP 8, LLC	15,300.00		04/02/2025	00/00/0000
Bank Payment;	5261	PC7 LLC	41,000.00		04/02/2025	00/00/0000
Bank Payment;	5262	PVONE CAPITAL,LLC	91,400.00		04/02/2025	00/00/0000
Bank Payment;	5263	RAM TAX LIEN FUND II LP	35,600.00		04/02/2025	00/00/0000
Bank Payment;	5264	TOWER DB XIII TRUST 2023-1	5,900.00		04/02/2025	00/00/0000
Bank Payment;	5265	TRYSTONE CAPITAL ASSETS LLC	12,600.00		04/02/2025	00/00/0000
Total: TRUST RESERVES Tax Sale Premium			237,900.00			

Fund Total: 03

237,900.00

01-2010-43-4962- - BUDGET JOINT TRUNK SEWER

Bank Payment;	115058	JOINT MEETING OF ESSEX & UNION COUNTIES	960,576.75		04/01/2025	00/00/0000
Total: BUDGET JOINT TRUNK SEWER			960,576.75			

01-1920-07-1900- - ANTICIPATED REVENUES CURRENT TAXES

Bank Payment;	115059	FUNDPALITY 2023, LLC	2,751.61		04/02/2025	00/00/0000
Bank Payment;	115060	RETHA ROSE -ARNOLD	4,619.00		04/02/2025	00/00/0000
Total: BUDGET JOINT TRUNK SEWER			7,370.61			

Fund Total: 01

967,947.36

Date : 03/24/2025

Ref : 2025-3-27-1: PAY1469443

TOWNSHIP OF HILLSIDE
Labor Distribution Payroll Summary
 (Current Departments Only)

Page 28 of 29

Description	Current		Year to Date	
	Units	Amount	Units	Amount
Allocation : ~ All Allocations Summary (includes non-current allocations)				
Earnings :				
Acting Pay	0.00	0.00	0.00	23,259.58
Atlantic Infrar	0.00	0.00	0.00	1,200.00
Call Out	0.00	427.80	0.00	11,516.28
CCG LLC	0.00	0.00	0.00	2,925.00
Clothing Allowance	0.00	1,600.00	0.00	1,600.00
ConQuest Construction	0.00	0.00	0.00	2,025.00
Dock	0.00	0.00	0.00	-2,858.37
ELIZABETH GAS	0.00	375.00	0.00	3,450.00
EMT/First Responders	0.00	6,064.34	0.00	27,850.49
Emt Incentive	0.00	0.00	0.00	1,587.39
First Response	0.00	0.00	0.00	2,662.93
FLETCHER CREAM	0.00	0.00	0.00	1,950.00
Group Term Life**	0.00	4,293.29	0.00	31,003.76
HEALTH BENEFITS	0.00	0.00	0.00	1,067.71
Henkels & McCoy, Inc	0.00	0.00	0.00	14,325.00
HILLSIDE BOE	0.00	0.00	0.00	3,000.00
Holiday	0.00	0.00	111.00	3,619.95
Lantier	0.00	0.00	0.00	8,550.00
Montana Construction	0.00	1,200.00	0.00	3,412.50
Municipal Court	0.00	800.00	0.00	4,350.00
NJ American Water	0.00	750.00	0.00	3,512.50
Other	0.00	0.00	0.00	1,616.30
Overtime	333.95	26,722.83	2,976.63	244,036.62
PSE&G	0.00	1,050.00	0.00	13,800.00
Regular	1,194.00	738,614.04	8,400.28	5,131,185.64
Retroactive	0.00	0.00	33.00	8,598.83
Severance	0.00	0.00	0.00	111,726.19
Shop Rite	0.00	3,600.00	0.00	19,150.00
Skoda	0.00	0.00	0.00	600.00
Straight Time	46.50	2,512.67	961.50	55,615.63
Tekton Builders	0.00	2,400.00	0.00	2,400.00
VALVETECK	0.00	300.00	0.00	6,825.00
VERIZON	0.00	0.00	0.00	4,405.00
Total Earnings :	1,574.45	790,709.97	12,482.41	5,749,968.93
Total :	1,574.45	790,709.97	12,482.41	5,749,968.93
Deductions :				
Federal W/T		76,279.04		586,925.00
Federal W/T Fixed		2,705.00		17,895.00
Fica Medicare		10,665.89		77,831.06
Fica Social Security		15,103.69		104,974.57
New Jersey W/T		33,813.64		250,536.48
New Jersey W/T Fixed		610.00		3,970.00
NJ Family Leave Ins.		2,594.99		18,863.89
NJ SDI		1,808.60		13,147.46
NJ SUI		786.58		6,791.33
NJ SUI (nr)		1,887.40		16,298.56
AFLAC		2,550.65		15,505.38
AXA		17,612.50		126,242.50
Back Pay Med		1,290.16		17,503.14
BackPay MetLife Post-Tax		69.54		69.54
BackPay MetLife Pre-Tax		14.61		141.51
Child Support		1,839.54		12,828.78
Child Support 2		0.00		414.00

* Does Not Contribute To Net

Payroll Powered By Primepoint

Date : 03/24/2025

Ref : 2025-3-27-1: PAY1469443

TOWNSHIP OF HILLSIDE
Labor Distribution Payroll Summary
 (Current Departments Only)

Page 29 of 29

Description	Current		Year to Date	
	Units	Amount	Units	Amount
Clerical dues		495.00		3,090.00
Contr. Ins		921.83		5,523.13
CWA Dues		30.44		182.64
DCRP		687.30		3,679.15
Deferred Comp		75.00		650.00
DPW Dues		240.00		1,440.00
EE Life		632.22		4,425.54
FMBA Local 235		400.00		2,800.00
FMBA Local 35		2,460.00		14,760.00
FOP #160		720.00		4,440.00
FOP #82		2,050.00		12,400.00
Garnishment		698.10		5,912.55
Medical		54,183.66		373,517.33
Met Life Post-Tax		584.43		4,000.56
Met Life Pre-Tax		873.54		5,994.29
P.E.R.S		13,826.90		82,843.54
P.E.R.S. EE Retro		0.00		137.08
P.F.R.S		54,930.88		330,292.38
P.F.R.S. EE Retro		0.00		109.77
PERS Arrears		99.15		594.90
PERS Back		251.89		3,380.10
PERS Loan		5,813.28		34,143.16
PFRS Arrears		347.78		2,086.68
PFRS Back		0.00		682.63
PFRS Loan		8,777.98		55,124.41
School Guards d		115.99		745.65
Total Deductions :		<u>318,847.20</u>		<u>2,222,893.69</u>
Employer Contributions : (based on current rates)				
Fica MC Employer		10,665.89		77,831.06
Fica SS Employer		15,103.69		104,974.57
NJ SDI Employer		<u>3,145.62</u>		<u>27,163.48</u>
Total Contributions :		<u>28,915.20</u>		<u>209,969.11</u>
Net Pay:		467,569.48		3,491,313.42

* Does Not Contribute To Net

Payroll Powered By Primepoint

Township of Hillside

Bills List

User: marcelo 04/17/2025 10:00:24

Date: 04/09/2025 To 04/22/2025 Acc: 01- To 99- Order By :Check No

Total: 3,782,997.16

Purchase Order	Chk Num	Vendor	Amount	Invoice
01-2010-20-1102-	- BUDGET Municipal Council			
Encumbered Journal;118281		SHOPRITE OF HILLSIDE	52.14	#01590261192 - MERCHANDISE FOR THE CLERK'S OFFICE - INVOICE DTD 12/3/2024
Encumbered Journal;118281		SHOPRITE OF HILLSIDE	146.97	#01590285085 - MERCHANDISE FOR THE CLERK'S OFFICE - INVOICE DTD 3/11/2025
Total: BUDGET Municipal Council			199.11	
01-2010-20-1202-	- BUDGET Municipal Clerk			
Encumbered Journal;117600		STAPLES, INC.	238.02	#6026642590/3879891/4122164/4297745/6642567/6642564,OFF SUPPLIES FOR CLERK OFF -
Encumbered Journal;118333		MUNICIPAL CLERKS' ASSOCIATION OF UNION COUNTY	160.00	INVOICE - 2025 ANNUAL DUES,MUNICIPAL CLERK
Encumbered Journal;118332		RAYNA E. HARRIS	44.75	FINGERPRINTS REIMBURSEMENT - 4/9/2025
Total: BUDGET Municipal Clerk			442.77	
01-2010-20-1232-	- BUDGET Advertising			
Encumbered Journal;117592		NJ ADVANCE MEDIA	602.08	CLERK-AD#s: 0010929193, #0010925606, #0010943212, #0010945956, #0010945961, #001
Encumbered Journal;118097		NJ ADVANCE MEDIA	401.89	AD#S:0010954854,0010961696,INV#2942752 -CLERK OFFICE-PUB.MEETINGS, & NOTICE, ON
Total: BUDGET Advertising			1,003.97	
01-2010-20-1252-	- BUDGET Elections			
Encumbered Journal;118075		COUNTY OF UNION	35.75	CLIERK OFFICE- 1,000 PETITION OF NOMINATION OFFICE OF COUNCIL MEMBER -AT-LARGE P
Total: BUDGET Elections			35.75	
01-2010-20-1302-	- BUDGET Financial Administration			
Encumbered Journal;118255		BRUNO ASSOCIATES, INC.	4,000.00	#7781-DTD 1/31/25 - FNCE - FOR PROF. SVCS FOR THE MONTH OF JANUARY 2025
Encumbered Journal;118255		BRUNO ASSOCIATES, INC.	4,000.00	#7831 - DTD 2/28/25 - FNCE - FOR PROF. SVCS FOR THE MONTH OF FEBRUARY 2025
Total: BUDGET Financial Administration			8,000.00	
01-2010-20-1452-	- BUDGET Collection of Taxes			
Encumbered Journal;118148		HARD ROCK HOTEL & CASINO	327.00	#CONFIRMATION KZSCX,HOTEL RESERVATIONS FOR CONFERENCE - FOR TAX COLLECTOR, SONYA
Total: BUDGET Collection of Taxes			327.00	
01-2010-20-1552-	- BUDGET Legal Services			
Encumbered Journal;118142		TRENK ISABEL SIDDIQI & SHAHDANIAN	175.00	#13065 - LEGAL -INV DTD 3/14/25 - RE: LABOR/ EMPLOYMENT ATTORNEY- FILE #: 711517
Total: BUDGET Legal Services			175.00	
01-2010-23-2202-	- BUDGET Employee Group Insurance			
Encumbered Journal;118307		P&A ADMINISTRATIVE SERVICES, INC.	500.00	#4015758 - DTD 4/9/25 - COBRA ANNUAL MINIMUM (4 / 22025 - 3 / 2026) -BENEFIT PER
Encumbered Journal;118307		P&A ADMINISTRATIVE SERVICES, INC.	250.00	#4015759 - DTD 4/9/25 - RETIREE ANNUA L MINIMUM (4/2025 - 3/2026) - BENEFIT PERI
Total: BUDGET Employee Group Insurance			750.00	
01-2010-25-2402-	- BUDGET Police Department			
Encumbered Journal;118050		EAGLE POINT GUN SHOP	6,294.80	#158883,HPD - RE: POLICE AMMUNITION - NJ STATE CONTRACT # A8126
Encumbered Journal;118222		AT & T MOBILITY LLC	948.75	#28731356813X03132025 - HDP - RE: POLICE VEHICLE COMMUNICAITONS SERVICES (WIRELE
Encumbered Journal;118090		COUNTY OF UNION	365.00	#25000289,HPD - 10,000 CASE NUMBER CARDS - DOUBLE SIDED WITH BLACK & BLUE LETTER

Purchase Order	Chk Num	Vendor	Amount	Invoice
Encumbered Journal;118221		LAWSOFT INC	1,595.00	#25-041 -HDP-RE: 24X7 REMOTE I.T. SUPPORT & MAINTENANCE (COVERING MARCH 2025)
Encumbered Journal;118019		PHILIP M CASCIANO ASSOC	1,298.80	#101001,HPD - RE: UPS BACKKUP BATTERIES FOR COMMUNICATIONS DESK & RADIO ROOM -2/
Encumbered Journal;118039		PMC ASSOCIATES, INC.	1,948.00	#100962,HPD - RE: MICROPHONES FOR MOBILE & PORTABLE RADIOS
Encumbered Journal;118246		MIBOX CENTRAL JERSEY	537.00	#:20455/6/67,HPD -RE: RENTAL SERVICE OF STORAGE BOXES #NJA897-690-907 FOR APRIL
Encumbered Journal;118089		SIG SAUER ACADEMY	1,035.00	#5675705,HPD - RE: P365 ARMORER CERTIFICATION TRAINNG COURSE FOR SGT. VEGA, SGT.
Total: BUDGET Police Department			14,022.35	
01-2010-25-2522- - BUDGET Office of Emergency Management				
Encumbered Journal;118104		CDW GOVERNMENT INC.	184.48	#AD45T2Z,SENIOR SVCS - COMPUTER PARTS: LENOVO THINK VISION-LED MONITOR, TRIPP LI
Total: BUDGET Office of Emergency Management			184.48	
01-2010-25-2652- - BUDGET Fire Department				
Encumbered Journal;118223		NJ AMERICAN WATER	238.27	A/C#1018210019267512 -HFD-DTD 3/14/25-SVCS FR 2/13/25-3/13/25
Encumbered Journal;118295		NJ AMERICAN WATER	33,066.99	A/C# 1018-210022931277 - HFD - BILL DATED: 4/2/25, SERVICE DATES: 2/20/25 - 3/19
Encumbered Journal;118086		V.E. RALPH & SON, INC.	3,307.58	#481688,SUPPLIES FOR THE FIRE DEPARTMENT -HFD -NJ STATE CONTRACT- VENDOR ID# V00
Encumbered Journal;118262		V.E. RALPH & SON, INC.	2,624.38	#481983,HFD - EMS SUPPLIES - 4/1/25
Encumbered Journal;118269		SIMONS SAYS LLC	750.00	#3611 - HFD - "AFTER FIRE" PRESENTATION OF HILLSIDE HIGH SCHOOL SENIOR
Encumbered Journal;118244		OFFICE CONCEPTS GROUP, INC.	290.54	#1214795-0/1,HFD - OFFICE SUPPLIES - 3/27/2025
Total: BUDGET Fire Department			40,277.76	
01-2010-26-2902- - BUDGET Streets and Road Maintenance				
Encumbered Journal;118204		PUB.SERV. ELEC. & GAS CO	1,270.00	ACC#5350402900:DPW - TEMPORARY ELECTRICAL SERVCS FOR THE CORNER OF LIBERTY & LO
Encumbered Journal;118156		APOLLO FLAGS, LLC	463.80	#32331,DPW - POW FLAGS
Encumbered Journal;118202		HOME DEPOT CREDIT SERVICES	296.11	CSTM R RECEIPT ORDER#,DPW - RE: TRAFFIC SUPPLIES, GARAGE SUPPLIES
Encumbered Journal;118057		TREASURER, STATE OF NJ	50.00	#250193820 - DPW -UNDERGROUND STORAGE TANKS PROGRAM - 2/20/2025
Encumbered Journal;118226		AMERICANWEAR, INC	625.20	#10293990/6270/8576/300862/303171,DPW - FEBRUARY 2025 UNIFORMS - ROADS
Total: BUDGET Streets and Road Maintenance			2,705.11	
01-2010-26-3102- - BUDGET Buildings and Grounds				
Encumbered Journal;118274		JERSEY ELEVATOR, LLC	302.20	#INV-280433-F9K4, DTD 4/1/2025 - DPW - RE: SCHEDULED MAINTENANCE MONTHLY CONTA
Encumbered Journal;118185		HOME DEPOT CREDIT SERVICES	1,052.80	CSTM R RECEIPT/ORDER#,RE: REPLACEMENT SIGNS FOR TOWNHALL & DPW
Encumbered Journal;117793		JERSEY ELEVATOR CO.,INC	302.20	#INV-238769-K1M0 - RE: CONTRACTUAL COVERAGE FOR MONTHLY MAINTENANCE FEB 2025
Encumbered Journal;118201		HOME DEPOT CREDIT SERVICES	76.48	CSTM R RECEIPT ORDER#H6905-128678,DPW -RE: VARIOUS MAINTENANCE ITEMS
Encumbered Journal;118312		WEST SIDE PLUMBING SUPPLY CO.,	281.68	#S1934677.001,DPW - RE: FIRE DEPARTMENT (EMERGENCY SINK REPAIR) - 5/25/25
Encumbered Journal;117570		RAW POWER GENERATOR SVCS,LLC	1,433.21	#2025149,DPW - RE: EMERGENCY REPAIRS FOR GENERATOR LOCATED AT: 395 HOLLYWOOD AVE
Encumbered Journal;118226		AMERICANWEAR, INC	206.64	#10296271/8577/300863/303172,DPW - FEBRUARY 2025 UNIFORMS -B&G
Encumbered Journal;118325		COMCAST FINANCIAL AGENCY CORP.	23.34	A/C# 8499053260198833 - RE: BILLING FOR MARCH 2025
Encumbered Journal;118189		CDW GOVERNMENT INC.	173.87	#AD4V89N/AD4UC3M,DPW - ACCESS POINT & ARUBA POWER POINT
Total: BUDGET Buildings and Grounds			3,852.42	
01-2010-26-3152- - BUDGET Vehicle Maintenance				
Encumbered Journal;118211		AIR BRAKE & EQUIPMENT	177.18	#314315,DPW - RE: DPW TRUCK #9
Encumbered Journal;118217		BUY WISE AUTO PARTS	175.37	#INVS DTD:04/03/25,RE: DPW SW 2

Purchase Order	Chk Num	Vendor	Amount	Invoice
Encumbered Journal;118210		BUY WISE AUTO PARTS	284.88	#INVS DTD:04/03/25,DPW - RE: FIRE E-1, R-2, M-1
Encumbered Journal;118228		BUY WISE AUTO PARTS	106.92	#INVS DTD:04/03/25,RE: POLICE UM3, SENIOR BUS & DPW #1
Encumbered Journal;118219		GRAINGER	344.78	#9460396469,DPW - RE: GARAGE SHOP TOOL
Encumbered Journal;118212		NIELSEN FORD OF MORRISTOWN INC	175.32	#530818FOW,DPW - RE: POLICE 605
Encumbered Journal;118215		NIELSEN FORD OF MORRISTOWN INC	351.92	#530817FOW,DPW - RE: POLICE 602
Encumbered Journal;118199		PARTS AUTHORITY LLC	175.66	#059-092283,DPW - RE: EMERGENCY REPAIR - POLICE UM 10
Encumbered Journal;118218		PARTS AUTHORITY LLC	295.14	#307-449371,055-737622,RE: DPW SW 2
Encumbered Journal;118227		PARTS AUTHORITY LLC	210.38	INVS DTD:04/03/2025,DPW - RE: POLICE TC3, UM3, TC5 & DPW #1
Encumbered Journal;118227		PARTS AUTHORITY LLC	361.59	INVS DTD:04/03/2025,DPW - RE: POLICE PE2
Encumbered Journal;118216		PARTS AUTHORITY LLC	64.73	#056-239701/31-452829,RE: DPW FUEL DISPENSER
Encumbered Journal;118282		PARTS AUTHORITY LLC	46.56	#125-339683,DPW - RE: DPW 19
Encumbered Journal;118206		SNAP-ON TOOLS	1,397.36	#ARV/64286490,ARV/64297059,DPW - RE: GARAGE UPDATES FOR SHOP EQUIPMENT - VENDOR
Encumbered Journal;118101		OPEN ROAD OF UNION LLC	12.22	#31519CVW - INV DTD 3/13/25 - DPW - FIRE HC2
Encumbered Journal;118249		PARTS AUTHORITY LLC	214.37	#056-241113,DPW - SWEEPER #2
Encumbered Journal;118300		BUY WISE AUTO PARTS	32.34	#01AJ9948,DPW - RE: POLICE UM 10
Encumbered Journal;118226		AMERICANWEAR, INC	102.02	10296269/8575/300861/3170,DPW - FEBRUARY 2025 UNIFORMS - GARAGE
Encumbered Journal;118283		CERTIFIED LABORATORIES, INC	1,687.45	#9109892,DPW - RE: SHOP SUPPLIES
Encumbered Journal;118313		PARTS AUTHORITY LLC	109.84	#059-095112,DPW- RE: POLICE 803
Encumbered Journal;118298		PARTS AUTHORITY LLC	77.85	#020-075796,DPW - RE: DPW MOWER #9
Encumbered Journal;118329		PSE&G CO	42.66	, ACCT: 6642451600,DPW - RE: MARCH BILLING (HARVARD AVENUE)
Total: BUDGET Vehicle Maintenance			6,446.54	
01-2010-27-3302- - BUDGET Public Health Services				
Encumbered Journal;118038		CDW GOVERNMENT INC.	106.88	#AD27R4S,HEALTH DEPT. - RE: CHARGES FOR HEALTH DEPT. CELL PHONES
Encumbered Journal;117676		CME CORP	3,297.87	#20501085,HEALTH - RE: FREEZER / REFRIGERATOR FOR VACCINATIONS / IMMUNIZATIONS
Total: BUDGET Public Health Services			3,404.75	
01-2010-28-3702- - BUDGET Recreation Services and Programs				
Encumbered Journal;118152		DJ KYLE LLC	400.00	#012 -RECREATION DEPT. - DJ FOR EASTER EVENT ON APRIL 12, 2025
Encumbered Journal;118280		ALFUQUAN HARDY	15.88	REIMBURSEMENT FOR:KEYS TO BOYS BATHROOM IN REC CENTER
Total: BUDGET Recreation Services and Programs			415.88	
01-2010-28-3712- - BUDGET Senior Citizens				
Encumbered Journal;118213		EIGHT HILLS CATERERS	360.00	SENIOR CTR -CLASSIC BOXED LUNCH - TUESDAY MARCH 25, 2025 - CONTRACT# 68069
Encumbered Journal;118272		JERSEY LANES, INC.	60.00	INVOICE DATE: FEBRUARY 2025,SENIOR CTR -, GAMES 2/3/25
Encumbered Journal;118272		JERSEY LANES, INC.	69.00	INVOICE DATE: FEBRUARY 202 ,SENIOR CTR,GAMES 2/10/25
Encumbered Journal;118272		JERSEY LANES, INC.	60.00	INVOICE DATE: FEBRUARY 2025,SENIOR CTR -,GAMES 2/24/25
Encumbered Journal;118265		JERSEY LANES, INC.	354.00	INV DTD MARCH 2025 - SENIOR CTR - GAMES: 3/3, 3/10, 3/17 & 3/31/2025
Encumbered Journal;118309		JOSEPH F. ALLEN PHOTOGRAPHY, LLC	225.00	#050825 - SENIOR CTR - PHOTOGRAPHY SERVICES FOR ANNUAL MOTHER'S DAY TEA ON MA
Total: BUDGET Senior Citizens			1,128.00	
01-2010-31-4412- - BUDGET Utilities				
Encumbered Journal;118243		COMCAST FINANCIAL AGENCY CORP.	4.23	A/C# 8499053260022249 - HFD -SVC DATES:3/22/25-4/21/24
Encumbered Journal;118063		GRIFFITH-ALLIED TRUCKING, LLC. DBA	3,663.39	#834925,R-25-068,WINTER DYED ULSD 1,201 GALLONS
Encumbered Journal;118063		GRIFFITH-ALLIED TRUCKING, LLC. DBA	2,465.75	#840923,R-25-068,WINTER DYED ULSD 1,201 GALLONS
Encumbered Journal;118296		COMCAST FINANCIAL AGENCY CORP.	28.48	A/C# 8499053260320494 - BILL DTD 3/27/2025 - SERVICES FROM APR 02, 2025 TO MAY 0
Encumbered Journal;118266		VERIZON COMMUNICATIONS INC.	272.89	A/C# 1532888050001-02,HFD - STATION 2 - TRAINING OFFICE , BILL DTD 3/21/25 - SVC
Encumbered Journal;118293		COMCAST FINANCIAL AGENCY CORP.	334.33	A/C# 8499053260316344- STATION 1 - DTD 4/1/25 - SERVICE DATES: 4/6/25 - 5/5/25

Purchase Order	Chk Num	Vendor	Amount	Invoice
Encumbered Journal;118293		COMCAST FINANCIAL AGENCY CORP.	397.41	A/C# 8499053260316286 - STATION 2 - DTD 4/1/25 - SERVICE DATES: 4/6/25 - 5/5/25
Encumbered Journal;118287		VERIZON COMMUNICATIONS INC.	321.11	A/C#4507826220001-05 - HFD -BILL DATED: 3/28/24 - SERVICE DATES: 3/29/25 - 4/28/
Encumbered Journal;118330		ELIZABETHTOWN GAS	5,153.33	ACCT: 7200656370,DPW - RE: MARCH BILLING
Encumbered Journal;118330		ELIZABETHTOWN GAS	1,742.84	ACCT#70307566370, DPW- RE MARCH BILLING
Encumbered Journal;118327		PSE&G CO	54.36	DPW - RE: BILLING ACCT: 7778034905 -DTD 3/31/2025 - FOR PERIOD: FEBRUARY 27 2025
Encumbered Journal;118326		PSE&G CO	49.79	ACCT: 7778178605,DPW - MARCH BILLING
Encumbered Journal;118354		COMCAST FINANCIAL AGENCY CORP.	326.81	A/C# 8499053260316336 - DTD 4/1/2025 - SENIOR CTR SERVICES FROM APRIL 6,2025 TO
Encumbered Journal;118356		VERIZON	134.00	A/C# 4524391570001-03 - BILL DATED, 4/6/2025 -HFD - SERVICE DATES: 4/7/25 - 5/6/
Encumbered Journal;118357		VERIZON COMMUNICATIONS INC.	183.32	A/C# 2507828450001 - DTD 2/25/25 - FNCE
Encumbered Journal;118357		VERIZON COMMUNICATIONS INC.	365.82	A/C3 4507864640001 - DTD 3/31/25- FNCE
Encumbered Journal;118357		VERIZON COMMUNICATIONS INC.	613.80	A/C# 4507844850001 - DTD 3/6/25 - FNCE
Encumbered Journal;118357		VERIZON COMMUNICATIONS INC.	574.73	A/C# 3565998770001 - DTD 3/15/25 - FNCE
Encumbered Journal;118357		VERIZON COMMUNICATIONS INC.	1,058.42	A/C# 356460410001 - DTD 3/21/25 - FNCE
Encumbered Journal;118357		VERIZON COMMUNICATIONS INC.	61.50	A/C# 250783208001 - DTD 3/10/25 -FNCE
Encumbered Journal;118357		VERIZON COMMUNICATIONS INC.	61.07	A/C# 2507865150001- DTD 2/28/25- FNCE
Encumbered Journal;118359		VERIZON WIRELESS	1,271.02	A/C# 485979290-00001 - DTD 3/25/25
Encumbered Journal;118359		VERIZON WIRELESS	1,402.24	A/C# 485979290-00002 - DTD 3/23/25
Encumbered Journal;118358		VERIZON	129.00	A/C# 3564805610001 - DTD 3/14/25 - FNCE
Encumbered Journal;118358		VERIZON	309.65	A/C# 5563314410001 - DTD 4/1/25 -FNCE
Encumbered Journal;118358		VERIZON	603.00	A/C# 6528021840001 - DTD 4/1/25- FNCE
Encumbered Journal;118360		NJ AMERICAN WATER	265.73	A/C# 1018-210022334609 - DTD 3/17/25 - FNCE
Encumbered Journal;118360		NJ AMERICAN WATER	470.39	A/C# 1018-210023973441 - DTD 3/13/25 - FNCE
Encumbered Journal;118360		NJ AMERICAN WATER	160.65	A/C# 1018-210024117947 - DTD 3/3/2025 - FNCE
Total: BUDGET Utilities			22,479.06	
01-2030-20-1302- - APPROPRIATION RESERVES Financial Administration				
Encumbered Journal;118255		BRUNO ASSOCIATES, INC.	3,750.00	#7694 - DTD 12/31/24-FNCE-FOR PROF. SVCS FOR THE MONTH OF DECEMBER 2024
Total: APPROPRIATION RESERVES Financial Administration			3,750.00	
01-2030-26-2902- - APPROPRIATION RESERVES Streets and Road Maintenance				
Encumbered Journal;118241		CK MASONRY LLC	10,400.00	#INV DTD:10/28/2024,DPW - JOB LOCATION: WINANS AVE, CENTRAL AVE, & RACE STREET -
Encumbered Journal;118083		APPROVED FIRE PROT. CO.	580.07	#IN00101767 - HFD - CHEMICAL FIRE EXTINGUISHER - DTD 10/28/2024
Total: APPROPRIATION RESERVES Streets and Road Maintenance			10,980.07	
Fund Total: 01			120,580.02	
02-2131-41-5600- - GRANTS RESERVES Rutgers Equity Alliance for Community Health (Reach)				
Encumbered Journal;118284		DJ KYLE LLC	300.00	#005 - DTD 4/4/2025 - DJ SERVICES - TEA PARTY/ FASHION SHOW
Total: GRANTS RESERVES Rutgers Equity Alliance for Community Health (Reach)			300.00	
02-2131-41-5900- - GRANTS RESERVES FEMA Hazard Mitigation Assista				
Encumbered Journal;117768		ADP GROUP INC.	78,596.00	Inv #Pmt Request #2, R24-211, Mun Building Renov & Imp
Total: GRANTS RESERVES FEMA Hazard Mitigation Assista			78,596.00	
Fund Total: 02			78,896.00	
03-2040-01-3713- - TRUST RESERVES RECREATION				
Encumbered Journal;118277		ALFUQUAN HARDY	190.25	REIMBURSEMENT FOR:EASTER EGG HUNT SUPPLIES, BASKETS, FILLERS, CRAFTS, ETC.
Encumbered Journal;118278		ALFUQUAN HARDY	151.25	REIMBURSEMENT FOR:EASTER EGG HUNT SUPPLIES

Purchase Order	Chk Num	Vendor	Amount	Invoice
Encumbered Journal;118279		ALFUQUAN HARDY	227.98	REIMBURSEMENT FOR:EASTER BUNNY COSTUME FOR EASTER EGG HUNT
Total: TRUST RESERVES RECREATION			569.48	
Fund Total: 03			569.48	
04-2150-55-2119- - IMPROVEMENT AUTHORIZATION 21-19 Var Publ Impr&Aq				
Encumbered Journal;117869		10-75 EMERGENCY VEHICLES	1,463.38	#14042,HFD - NEW AMBULANCE (DASH MOUNT, DOCKING STATION FOR TOUGHBOOK) -1/18/202
Total: IMPROVEMENT AUTHORIZATION 21-19 Var Publ Impr&Aq			1,463.38	
04-2150-55-2205- - IMPROVEMENT AUTHORIZATION 22-05 Rhb North Ave Pump				
Encumbered Journal;118321		REMINGTON & VERNICK ENGINEERS, INC.	2,056.60	#T004-50, February 2025- Prof. Svcs. N Ave Pump Station & Purch Of St Sweeper P
Total: IMPROVEMENT AUTHORIZATION 22-05 Rhb North Ave Pump			2,056.60	
04-2150-55-2226- - IMPROVEMENT AUTHORIZATION 22-26 Reconstr&Renov Pool				
Encumbered Journal;114670		REMINGTON & VERNICK ENGINEERS, INC.	26,124.25	#T029.I-3 Pool Reconstr & Renov
Encumbered Journal;117867		RAY PALMER ASSOCIATES INC.	235,690.00	INV#CERTIFICATE #3,SPRAY PARK PHASE 1
Total: IMPROVEMENT AUTHORIZATION 22-26 Reconstr&Renov Pool			261,814.25	
04-2150-55-2312- - IMPROVEMENT AUTHORIZATION Various Road Improvements 2023				
Encumbered Journal;118322		REMINGTON & VERNICK ENGINEERS, INC.	5,582.50	Inv# T032-13, February 2025, Burnett St Storm Sewer Improvements
Total: IMPROVEMENT AUTHORIZATION Various Road Improvements 2023			5,582.50	
Fund Total: 04			270,916.73	
13-2450-56-8566- - Senior Center Food Program Assistance				
Encumbered Journal;118253		SHOPRITE OF HILLSIDE	7,125.00	#142136 - DTD 3/1825 - SENIOR SVCS - ORG GIFTCARD 050
Total: Senior Center Food Program Assistance			7,125.00	
Fund Total: 13			7,125.00	
17-2040-01-3402- - Animal Control Animal Control				
Encumbered Journal;118028		NJ DEPT OF HEALTH AND SENIOR SERVICE	94.20	RE: REPLACEMENT SIGNS FOR TOWNHALL & DPW
Encumbered Journal;118273		NJ STATE DEPT HEALTH/SR SERVICES	183.00	RE: DOG REPORT FOR MARCH 2025 - HEALTH DEPT.
Total: Animal Control Animal Control			277.20	
Fund Total: 17			277.20	
01-2010-23-2152- - BUDGET Worker Compensation Insurance				
Bank Payment;	Inv# 318, dtd 4/14/25	D&H ALTERNATIVE RISK SOLUTIONS	25,948.99	Inv# 318, dtd 4/14/25
Total: BUDGET Worker Compensation Insurance			25,948.99	
01-2010-23-2202- - BUDGET Employee Group Insurance				
Bank Payment;	Inv# 129671-AF, April 2025	EB EMPLOYEE SOLUTIONS, LLC	6,113.23	Inv# 129671-AF, April 2025
Bank Payment;	SHBP RETIRED APRIL 2025	STATE OF NEW JERSEY-HEALTH BENEFITS PROGRAM	257,476.89	SHBP RETIRED APRIL 2025
Bank Payment;	SHBP ACTIVE FEBRUARY 2025	STATE OF NEW JERSEY-HEALTH BENEFITS PROGRAM	400,155.22	SHBP ACTIVE FEBRUARY 2025
Total: BUDGET Employee Group Insurance			663,745.34	
01-2070-55-0012- - School Budget School Budget				
Bank Payment;	APRIL 2025	HILLSIDE BOARD OF EDUCATION	2,594,710.33	APRIL 2025
Total: School Budget School Budget			2,594,710.33	
01-2010-36-4762- - BUDGET DCRP CONTRIBUTIONS				
Bank Payment;	25HLSDBPY100703	PRUDENTIAL RETIREMENTS	301.55	

Purchase Order	Chk Num	Vendor	Amount	Invoice
Total: BUDGET DCRP CONTRIBUTIONS			301.55	
Fund Total: 01			3,284,706.21	
22-1010-01-001C-	- Cash-Checking Cash-Checking			
Bank Payment;	25HLSDBPY100141	AXA EQUITABLE	17,602.50	
Bank Payment;	25HLSDBPY100142	ORCHARD TRUST COMPANY LLC	75.00	
Bank Payment;	25HLSDBPY100143	NJ FAMILY SUPPORT CENTER	1,378.00	
Bank Payment;	25HLSDBPY100144	PA SCDU	461.54	
Bank Payment;	25HLSDBPY100146	PRUDENTIAL RETIREMENTS	409.48	
Total: BUDGET OPERATIONS BUDGET OPERATIONS			19,926.52	
Fund Total: 22			19,926.52	

**TOWNSHIP OF HILLSIDE
ORDINANCE O-25-09**

**ORDINANCE AMENDING CHAPTER 186. LANDSCAPING, SECTION 3: REQUIREMENTS;
ANNUAL FEE**

WHEREAS, the title of Chapter 186 should be amended to include tree removal contractors; and

WHEREAS, the required annual fee for each commercial landscaper should be increased.

**NOW, THEREFORE, BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE
TOWNSHIP OF HILLSIDE THAT:**

1. Chapter 186 – Landscaping, Section 3: Requirements; annual fee shall be amended as follows:

Chapter 186. Landscaping and Tree Removal Contractors

§ 186-3 Requirements; annual fee.

Every commercial landscaper operating within the Township of Hillside shall be required to comply with the following:

- A.** The name, address and telephone number of the commercial landscaper shall be clearly indicated on both sides of any vehicle used in said operation and shall be no less than three inches in height.
- B.** An annual fee of ~~\$50~~ \$100.00 shall be paid to the Township by each commercial landscaper. Any fraction of a year will be considered a full year for the purpose of this section. The annual fee shall entitle the applicant to two tags. Additional tags shall be issued to duly registered commercial landscapers for a fee of ~~\$10~~ \$15.00 per vehicle.
- C.** Tags identifying that vehicles have been properly registered, must be displayed on the driver's side of each vehicle, next to or directly below the name indicated on said vehicle.
- D.** Registration shall be renewed no later than February 28 of each year.
- E.** Initial registration must be made prior to a commercial landscaper commencing operations within the Township.
- F.** Disposal of all vegetative waste, including weeds, branches, clippings, leaves, debris, grass or other items of yard waste, must comply with all provisions of Chapter **261** of the Township Code governing the disposal of solid waste.

2. SEVERABILITY

If any provision of this Ordinance, or the application of any such provision to any person or circumstances, shall be held invalid, the remainder of this Ordinance to the extent it can be given effect, or the application of such provision to persons or circumstances other than those to which it is held invalid shall not be affected thereby, and to this extent the provisions of this Ordinance are severable.

3. REPEALER

All ordinances or parts of ordinances which are inconsistent with any provisions of this Ordinance are hereby repealed as to the extent of such inconsistencies.

4. EFFECTIVE DATE

This Ordinance shall become effective twenty (20) days following the final adoption thereof by the Township Council of the Township of Hillside and shall be published as required by law.

First Reading and Introduction April 08, 2025

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSEN T	EXCUSED
		Bonanno					
		Feuerstein					
		Garretson					
		Hyatt					
		Joyner					
		Rios, VP					
		Epps, CP					

**TOWNSHIP OF HILLSIDE
ORDINANCE O-25-10**

**AN ORDINANCE REGARDING PUBLIC ACCESS TO AND VIDEO AND AUDIO
RECORDING ON MUNICIPALITY PROPERTY**

WHEREAS, the Township of Hillside recognizes that rules and guidelines for individuals who wish to enter and record video and/or audio activities on government-owned property need to be established.

- 1. NOW, THEREFORE, BE IT ORDAINED by the Township Council of the Township of Hillside as follows:**

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF HILLSIDE that:

Section 1: PURPOSE

The Township of Hillside Council (the “Council”) of the Township of Hillside (the “Municipality”) is committed to protecting the rights of citizens under the First Amendment of the United States Constitution, while implementing policies and procedures that protect the health, safety, welfare, and personal privacy of the Municipality’s employees and the general public who do business with or use the services of the Municipality. This policy (this “Policy”) is intended to delineate those portions of the Municipality Property (as defined herein) that are accessible to and observable by the general public from those portions that are accessible on a limited basis, establish rules of conduct that are applicable to all Municipality Property, and specify procedures for Municipality employees who encounter those who wish to access Municipality Property for observational purposes.

Section 2: DEFINITIONS

“**Limited Access Area**” means any designated area on Municipality Property that is not generally open to or occupied by the public; is open to or occupied by the public on only a limited, as-needed, or by-invitation basis; or is in an area generally open to or occupied by the public in close proximity to where private third parties conduct business with Municipality employees. Limited Access Areas may be designated by doors, physical barriers, building design features, signage, reception desks or stations, stanchions, ropes, fencing, bollards, or other visible indications. The lack of visible indications shall not prevent the Municipality from considering or treating an area as a Limited Access Area. The Municipality shall retain the right to verbally instruct third parties that an area is a Limited Access Area. Without limiting the generality of the foregoing, Limited Access Areas include but are not limited to the following:

- a) Employee offices.
- b) Employee workspaces including copy rooms, mailrooms, and break areas.
- c) Employee parking lots, storage areas, access points, or other outside areas marked for use by Municipality employees or vehicles only.
- d) Areas in close proximity to places, stations, desks, counters, or teller windows at which private third parties conduct business with Municipality employees.
- e) Hallways, staircases, restrooms, elevators, and other areas by purpose or function restricted to limited or transitory occupancy or providing access solely to other Limited Access Areas.
- f) Maintenance, storage, and warehousing facilities.
- g) Public works and public safety buildings, except for any designated waiting or reception areas therein.

- h) Water, sewer, and other public utility facilities.

“Municipality Official” means, for purposes of this policy:

- a) Any Municipality law enforcement officer.
- b) Any person providing security services in any Municipality Property pursuant to contract with the Municipality or with any person, firm, or corporation managing a Municipality Property on the Municipality’s behalf.
- c) With respect to any building, facility, area, or space assigned to a Municipality department, division, or agency, the director or manager of such department, division, or agency, or any person that such official specifically designates in writing.
- d) The Municipality [Manager/Administrator], any Deputy Municipality [Manager/Administrator], [additional officers], or any person that such officials specifically designate in writing.

“Municipality Property” means any real property owned by the Municipality or in which the Municipality has a property interest or property management responsibility

“Public Area” means any area on Municipality Property that is generally open to general public access and occupancy that is not otherwise designated as a Limited Access Area.

“Rules of Conduct” means the specific guidelines set forth in this policy.

Section 3: RULES OF CONDUCT ON MUNICIPALITY PROPERTY

To maintain an environment that promotes orderly administrative and business operations, and to take reasonable and prudent actions to protect the health, welfare, safety, and personal privacy of all persons at Municipality Property, the Rules of Conduct in this section apply and are to be enforced at all Municipality Property except where specific rules of conduct or prohibitions have been adopted for designated Municipality Property.

Rules of Conduct Applicable to All Municipality Property. The following Rules of Conduct shall apply at all Municipality Property, including both Public Areas and Limited Access Areas:

- a) No person shall enter, attempt to enter, or remain in any areas of Municipality Property for any purpose other than to conduct legitimate business with Municipality offices or tenants located at Municipality Property, to enjoy publicly accessible amenities in Public Areas, to lawfully assemble for social or public interaction in Public Areas specifically designated for such assembly, or to exercise other constitutionally protected rights. The appropriate Municipality Officials may adopt specific policies with respect to Municipality Property under their custody and control to manage conditions for use of such Municipality Property including without limitation to establish hours and terms of use, reservation protocols, use and user priority, and fees for use.
- b) No person shall engage in any activity on Municipality Property that would constitute a violation of federal, state, or local law or regulation.
- c) No person shall engage in activity that disrupts or interferes with the normal operation or administration of Municipality business at Municipality Property, lawful use by Municipality employees and authorized users at Municipality Property, or Municipality-permitted activities.
- d) No person shall stalk, harass, threaten, intimidate, or otherwise compromise the wellbeing and safety of Municipality employees or private third parties lawfully using Municipality Property. Photography, audio recording, or video recording does not, in and of itself, violate this Rule of Conduct. Likewise, conduct that would otherwise violate this Rule of Conduct shall not be permitted merely because the conduct involves photography, audio recording, or video recording.

- e) No person shall interfere or obstruct the free passage of Municipality employees or authorized third parties in or on Municipality Property, including without limitation by standing in, blocking access to, or occupying areas for purposes of photography, audio recording, or video recording.
- f) No person shall photograph, audio record, or video record in such a manner that would allow capture of, access to, or disclosure of private, personal, confidential, sensitive, or privileged information of private third parties. The Municipality may enforce this Rule of Conduct by imposing minimum standing or separation distances from areas, stations, desks, counters, or teller windows at which private third parties conduct business with Municipality employees.

Limited Access Areas The following Rules of Conduct shall apply at all Limited Access Areas:

- a) Limited Access Areas shall be accessible only to the following: (i) employees, elected officials, and appointed officials of the Municipality; and (ii) private parties but only on a limited, as-needed, or by-invitation basis, to include those private parties accessing a Limited Access Area for the express purpose of conducting business with Municipality employees.
- b) Photography, audio recording, and video recording is prohibited in Limited Access Areas, except as follows: (i) any Municipality Official may authorize audio or video recording or photography in Limited Access Areas, for good cause shown, with the consent of all parties to be recorded or photographed, provided that any Municipality Official may impose appropriate and reasonable conditions on the recording or photography to prevent the unauthorized disclosure of confidential information; and (ii) audio and video recording and photography may be permitted in Limited Access Areas when specifically authorized by applicable law or agreements.
- c) No person shall photograph, audio record, or video record any private third party lawfully entering into, using, or occupying a Limited Access Area without the express consent of such third party.

Section 4: EXCLUSION

If a person violates these Rules of Conduct while in or upon Municipality Property, any Municipality Official may eject and direct such person to leave Municipality Property for a period of up to 24 hours. It shall not be necessary for such Municipality Official to allege any crime or other violation of applicable law other than these Rules of Conduct in order to support such notice of exclusion; *provided* that violation of such notice of exclusion may be deemed a trespass under applicable law. The notice of exclusion shall be in writing, given to the person excluded and signed by the Municipality Official. It shall specify the dates and places of exclusion and shall contain a warning of consequences for failure to comply with the notice of exclusion.

Section 5: SECURITY PROCEDURES

- a) Any person may photograph, film, or record audio of any Public Area. Any such activity should be reported to a Municipality Official, preferably a law enforcement officer if possible.
- b) Municipality employees should refrain from engaging with photographers and videographers wherever possible. Municipality employees should monitor photographers or videographers on Municipality Property, but should refrain from engaging them unless they violate any Rule of Conduct. In the event that engagement is necessary, every effort should be made to respond calmly without escalating the encounter.
- c) A Municipality employee who does not wish to be photographed or recorded may retire to a Limited Access Area.

- d) Municipality employees are not required to respond to questions or demands from any photographer or videographer, and should refrain from doing so if possible.
- e) Municipality employees may invite a private third party conducting business with the Municipality and who do not wish to be photographed or filmed to retire to a more private Limited Access Area in order to complete any business or transaction.
- f) Municipality law enforcement officers may approach photographers and videographers upon a complaint from a member of the public or Municipality employees that the activity is suspicious or based upon their own observation that the activity is suspicious or inconsistent with this Policy. This Policy neither limits nor expands the authority of Municipality law enforcement officers to initiate and pursue investigations, to perform pat downs or frisks based upon reasonable suspicion, or to conduct searches based upon probable cause in accordance with legal authority. Photography, audio recording, or video recording does not, in and of itself, rise to the level of reasonable suspicion or probable cause.

2. SEVERABILITY

If any provision of this Ordinance, or the application of any such provision to any person or circumstances, shall be held invalid, the remainder of this Ordinance to the extent it can be given effect, or the application of such provision to persons or circumstances other than those to which it is held invalid shall not be affected thereby, and to this extent the provisions of this Ordinance are severable.

3. REPEALER

All ordinances or parts of ordinances which are inconsistent with any provisions of this Ordinance are hereby repealed as to the extent of such inconsistencies.

4. EFFECTIVE DATE

This Ordinance shall become effective twenty (20) days following the final adoption thereof by the Township Council of the Township of Hillside and shall be published as required by law.

First Reading and Introduction April 08, 2025

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
		Bonanno					
		Feuerstein					
		Garretson					
		Hyatt					
		Joyner					
		Rios, VP					
		Epps, CP					

**TOWNSHIP OF HILLSIDE
ORDINANCE O-25-11**

**CALENDAR YEAR 2025
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO
ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Council of the Township of Hillside in the County of Union finds it advisable and necessary to increase its CY 2024 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Council hereby determines that a 3.5 % increase in the budget for said year, amounting to \$ 1,488,972.97 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED, by the Council of the Township of Hillside, in the County of Union, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2025 budget year, the final appropriations of the Township of Hillside shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$1,488,972.97, and that the CY 2025 municipal budget for the Township of Hillside be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

First Reading and Introduction: April 22, 2025

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSEN T	EXCUSED
		Bonanno					
		Feuerstein					
		Garretson					
		Hyatt					
		Joyner					
		Rios, VP					

		Epps, CP					
--	--	----------	--	--	--	--	--

**TOWNSHIP OF HILLSIDE
ORDINANCE O-25-06**

**ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A FINANCIAL
AGREEMENT WITH LIBERTY CROSSING URBAN RENEWAL, LLC FOR CERTAIN
IMPROVEMENTS IN THE LIBERTY CROSSING REDEVELOPMENT AREA**

WHEREAS, pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 *et seq.* (the “Redevelopment Law”), the Township of Hillside Council (the “Council”) may direct the Planning Board to conduct an investigation and public hearing to recommend whether certain areas of the Township are in need of redevelopment pursuant to the procedures set forth in N.J.S.A. 40A:12A-6; and

WHEREAS, pursuant to the requirements of the Redevelopment Law and by Resolution 23-142 adopted on April 25, 2023, the Council directed the Planning Board to conduct a preliminary investigation in order to investigate the real property located at 1350 Liberty Avenue, Hillside, NJ 07205 and 360 Hillside, NJ 07205 and designated on the Township Tax Maps as Block 604, Lots 25, 26 and 27, inclusive of any and all streets, “paper” streets, private drives and rights of ways (the “Study Area”), to determine if the Study Area should be determined to be an area in need of redevelopment, with the Township reserving the right to acquire property within the Study Area by condemnation; and

WHEREAS, the Planning Board retained Shamrock Enterprises, Ltd. (“Shamrock”), a professional planning firm to undertake such investigation and which prepared a report dated July 10, 2024, entitled *Redevelopment Study Report Concerning the Determination of the Proposed Block 604 – Lots 25, 26 & 27 Study Area As a “Condemnation Area in Need of Redevelopment”* (the “Study”), setting forth the findings and recommendations with respect to the redevelopment designation of the Study Area; and

WHEREAS, upon duly served and published notice pursuant to the Redevelopment Law, the Planning Board conducted a public hearing, via Zoom, on the Study on July 24, 2024 (the “Public Hearing”); and

WHEREAS, the Planning Board, by Resolution #RED-2024-A adopted July 24, 2024, recommended that the Council designate only Lots 25 and 26 of the Study Area as a non-condemnation redevelopment area pursuant to the requirements of the Redevelopment Law; and

WHEREAS, the Council, by Resolution R-24-186 adopted on August 7, 2024, designated a portion of the Study Area, i.e. Block 604, Lots 25 and 26, as a non-condemnation area in need of redevelopment (the “Redevelopment Area”) and authorized the preparation of a redevelopment plan for the Redevelopment Area; and

WHEREAS, by Ordinance O-24-19 duly adopted on December 18, 2024, the Council adopted the *Liberty Crossing Redevelopment Plan*, dated September 25, 2024, for the Redevelopment Area, which Plan was prepared by the Township’s Planning Consultant Shamrock Enterprises, Ltd.; and

WHEREAS, Liberty Crossing Urban Renewal, LLC (the “Entity”), through an affiliated entity, is the owner of the Redevelopment Area (hereinafter, the “Property”); and

WHEREAS, the Entity proposes to finance, construct and implement on the Property a residential development that includes a senior center for public use. The Property currently consists of underutilized land with abandoned, dilapidated and obsolete structures. The project will redevelop, in phases, the Property with the construction of a combination of 183 market rate residential units and 40 market rate age-restricted residential units, to be occupied exclusively by persons 55 years of age or older (the “Project”).

Accordingly, the Project will generate significant amount of new municipal revenue through the Annual Service Charge, improvement to the quality of life and creation of public benefits for existing and future residents of the Township; and

WHEREAS, the Township has determined that the Entity possesses the proper qualifications and experience to implement and complete the Project in accordance with the Redevelopment Plan, and all other applicable laws, ordinances and regulations; and

WHEREAS, pursuant to Resolution No. _____, adopted on February 25, 2025, the Township authorized the execution of a redevelopment agreement with the Entity's affiliate, which shall reform as an urban renewal entity or make assignment of the redevelopment agreement to the Entity as an affiliated urban renewal entity to undertake the Project, which redevelopment agreement was executed on _____, 2025 (the "Redevelopment Agreement"); and

WHEREAS, in order to ensure the financial feasibility of the Project, the Entity made application to the Township requesting a long-term tax exemption and financial agreement (the "Application") pursuant to the Long-Term Tax Exemption Law, N.J.S.A. 40A:20-1 et seq., (the "Exemption Law"); and

WHEREAS, after review of the Application, a copy of which is on file with the Clerk and incorporated herein by reference, the Mayor recommended that the Application be approved; and

WHEREAS, the Township determined that the assistance provided to the Project pursuant to this Agreement will be a significant inducement for the Entity to proceed with the Project and that based on information set forth in the Application, the Project would not be feasible without such assistance; and

WHEREAS, in lieu of a separate Resolution, this Ordinance shall serve as the enactment in which the Township hereby approves the Entity's Application; and

WHEREAS, the parties have now negotiated a proposed form of financial agreement, a copy of which is attached hereto as Exhibit A, and the Mayor and Council have determined that it is appropriate to approve the execution of the financial agreement substantially in the form attached hereto; and

WHEREAS, the Township Council makes the following findings with respect to the relative benefits of the Project to the redevelopment of the Property when compared to the costs, if any, associated with the tax exemption:

Relative benefits of the Project when compared to the costs include:

The financial agreement will benefit the Township and its inhabitants by furthering the redevelopment of the Redevelopment Area, which is an underutilized property that will add new residential offerings to the Township;

The combination of residential space, including the designation of age-restricted units, will serve the housing needs of the community and may spur other development and commercial activity in the surrounding area;

The proposed development will generate significant municipal revenues to the Township. It is not anticipated that there will be any extraordinary municipal costs associated with the Project. The Township's review and analysis indicates that the benefits of the Project outweigh any costs to the Township;

The project will attract new residents to the Project Area, which will contribute to the economic growth of existing local businesses and potentially to the creation of new businesses;

It is expected that the Project will create approximately 220 jobs during construction and 4-6 permanent jobs after construction; and

The relative stability and predictability of the service charges will allow the Entity to stabilize their expenses, which will insure the likelihood of the Project's success and ensure that it will have a positive impact on the surrounding area.

NOW, THEREFORE, BE IT ORDAINED by the Council of the Township of Hillside, in the County of Union, State of New Jersey, that:

1. The findings set forth above are hereby adopted and made part of this Ordinance.
2. Pursuant to the authority granted under the Exemption Law, this Ordinance authorizes the long term tax exemption with respect to the Improvements of the Project on Block 604, Lots 25 and 26 on the official tax map of the Township of Hillside.
3. The Mayor is authorized to execute the financial agreement substantially in the form attached hereto as Exhibit A, and any other agreement or document related thereto deemed relevant and appropriate by counsel to the Township in furtherance of the financial agreement and this Ordinance.
4. The financial agreement herein authorized shall be subject to all requirements of the Exemption Law and all applicable federal, State and local laws and regulations.

First Reading and Introduction February 25, 2025

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
		Bonanno	X				
		Feuerstein	X				
	X	Garretson	X				
X		Hyatt	X				
		Joyner					X
		Rios, VP	X				
		Epps, CP	X				

Public Hearing April 22, 2025

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
		Bonanno					
		Feuerstein					
		Garretson					
		Hyatt					
		Joyner					
		Rios, VP					
		Epps, CP					

Final Adoption April 22, 2025

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
		Bonanno					
		Feuerstein					
		Garretson					
		Hyatt					
		Joyner					
		Rios, VP					
		Epps, CP					

Craig Epps, Council President

ATTEST:

Rayna E. Harris, Township Clerk

Approved: _____

Dahlia O. Vertreese, Mayor

Date

Vetoed: _____

Returned to the Township Clerk with the following statement of objections:

**TOWNSHIP OF HILLSIDE
ORDINANCE O-24-07**

**ORDINANCE AMENDING CHAPTER 78. POLICE DEPARTMENT SECTION 16 SCHOOL
TRAFFIC GUARDS AND SPECIAL OFFICERS.**

WHEREAS, the Township of Hillside desires to amend the current ordinance to provide for the appointment of Class Three Special Officers.

**NOW THEREFORE, BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE
TOWNSHIP OF HILLSIDE, UNION COUNTY, NEW JERSEY** as follows:

1: CHAPTER 78: POLICE DEPARTMENT Section 16: School Traffic Guards and Special Officers is hereby *amended* as follows:

1. Appointment of School Traffic Guards and Special Officers-Class One.

A. The Township Council may appoint such number of school traffic guards and special officers as it may authorize, for a term not exceeding one year, and revoke such appointments without cause or hearing. Such school traffic guards and special officers shall carry out their duties and responsibilities under the direction and supervision of the Police Chief, and their powers, rights and duties shall be specifically defined by the Police Chief. The powers, rights and duties shall immediately cease at the expiration of the term for which they were appointed or upon revocation of their appointment. School traffic guards and special officers shall not carry revolvers or other weapons at any time except as otherwise directed by the Police Chief.

B. No person shall be appointed a school traffic guard or special officer unless he is a citizen of the United States, is able to read, write and speak the English language, is physically qualified, is of good moral character, and shall not have been convicted of any crime. Reports shall be made by the Police Chief to the Township Committee concerning the eligibility and qualifications of any person proposed to be appointed a school traffic guard or special officer.

C. All special officers appointed shall be designated Class One as per the provisions of N.J.S.A. 40A:14-146.11 and any special officers appointed pursuant to this subsection be limited to five appointees.

2. Appointment of Special Law Enforcement Officers-Class Three; Qualifications; Revocation.

A. Creation of position. In accordance with the provisions of P.L. 1986, c. 2, of the New Jersey Statutes, N.J.S.A. 40A:14-146.8 et seq., there is hereby created the position of special law enforcement officer Class Three for the Township of Hillside in the County of Union.

B. Qualifications. In order to be eligible for appointment to the position of a Special Law Enforcement Officer Class Three, each applicant must:

(1) Be a resident of this state during the term of appointment;

(2) Be able to read, write and speak the English language well and intelligently and have a high school diploma or its equivalent;

(3) Be sound in body and of good health;

(4) Be of good moral character;

(5) Have not been convicted of any offense involving dishonesty or which would make him/her unfit to perform the duties of this position;

(6) Have successfully undergone the same psychological testing that is required of all full-time police officers in this municipality;

(7) Be a retired law enforcement officer who is less than 65 years of age; for the purposes of this subsection, a law enforcement officer shall not be considered retired if the officer's return to employment violates any federal or state law or regulation which would deem the officer's retirement as not being bona fide;

(8) Have served as a duly qualified, fully trained, full-time officer in any municipality or county of this state or as a member of the State Police and was separated from that prior service in good standing;

(9) Be physically capable of performing the functions of the position, determined in accordance with Police Training Commission guidelines;

(10) Possess a New Jersey Police Training Commission basic police officer certification or New Jersey, State Police Academy certification;

(11) Have completed the training course for safe schools resource officers developed pursuant to Subsection a of Section 2 of P.L. 2005, c. 276 (N.J.S.A. 52:17B-71.8).

C. Classification; powers and duties. The classification of the special law enforcement officers shall be based upon the duties to be performed by said officers and are established as follows:

(1) Special law enforcement Class Three officers shall be authorized to exercise full powers and duties similar to those of a permanent, regularly appointed full-time police officer while providing security at a public school on the school premises during hours when the public school is normally in session or when it is occupied by public school students or their teachers. While on duty in the jurisdiction of employment, an officer may respond to offenses or emergencies off school grounds if they occur in the officer's presence while traveling to a school facility, but an officer shall not otherwise be dispatched or dedicated to any assignment off school property. The use of a firearm by an officer of this class shall be authorized pursuant to the provisions of Subsection b of Section 7 of P.L. 1985, c. 439 (N.J.S.A. 40A:14-146.14). An officer of this class shall not be authorized to carry a firearm while off duty unless the officer complies with the requirements set forth in Subsection 1 of N.J.S.A. 2C:39-6 authorizing a retired law enforcement officer to carry a firearm.

(2) A special law enforcement Class Three officer shall be employed only to assist the Police Department with security duties at public schools and shall not supplant a law enforcement officer employed pursuant to the provisions of N.J.S.A. 18A:17-43 or a safe schools resource officer employed pursuant to the provisions of Section 3 of P.L. 2005, c. 276 (N.J.S.A. 18A:17-43.1).

(3) A special law enforcement Class Three officer appointed pursuant to the provisions of P.L. 1985, c. 439 (N.J.S.A. 40A:14-146.8 et seq.) shall not, based on this appointment, be eligible for health care benefits or enrollment in any state-administered retirement system.

(4) Payment shall be based on an hourly rate.

D. Compliance with legislation of the Police Department. All duly appointed special law enforcement officers Class Three shall be subject to the rules and regulations governing the Police Department of the Township of Hillside.

E. Supervision and direction.

(1) A special law enforcement officer Class Three shall be under the supervision and direction of the Chief of Police or his designee and shall perform his/her duties only in the Township of Hillside, unless in fresh pursuit of any person pursuant to Chapter 195 of Title 2A of the New Jersey Statutes.

(2) The special law enforcement Class Three officer shall comply with the rules and regulations applicable to the conduct and decorum of the permanent, regularly appointed police officers of the Police Department.

F. Training. No special law enforcement officer Class Three shall commence his/her duties until he/she has completed the training as required under N.J.S.A. 40A:14-146.11, as amended from time to time.

G. Uniforms. The uniform of special law enforcement officer Class Three shall be determined by the Chief of Police and shall be in compliance with N.J.S.A. 40A:14-146.12.

2. SEVERABILITY

If any provision of this Ordinance, or the application of any such provision to any person or circumstances, shall be held invalid, the remainder of this Ordinance to the extent it can be given effect, or the application of such provision to persons or circumstances other than those to which it is held invalid shall not be affected thereby, and to this extent the provisions of this Ordinance are severable.

3. REPEALER

All ordinances or parts of ordinances which are inconsistent with any provisions of this Ordinance are hereby repealed as to the extent of such inconsistencies.

4. EFFECTIVE DATE

This Ordinance shall take effect 20 days following the final adoption thereof by the Township Council of the Township of Hillside and shall be published as required by law.

First Reading and Introduction on March 11, 2025

Motion	Second	Name	Yeas	Nays	Abstain	Absent	Excused
		Bonanno	X				
		Feuerstein	X				
		Garretson	X				

X		Hyatt	X				
		Joyner					X
	X	Rios, VP	X				
		Epps, CP	X				

Public Hearing April 22, 2025

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
		Bonanno					
		Feuerstein					
		Garretson					
		Hyatt					
		Joyner					
		Rios, VP					
		Epps, CP					

Final Adoption April 22, 2025

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
		Bonanno					
		Feuerstein					
		Garretson					
		Hyatt					
		Joyner					
		Rios, VP					
		Epps, CP					

Craig Epps, Council President

ATTEST:

Rayna E. Harris, Township Clerk

Approved: _____

Dahlia O. Vertreese, Mayor

Date

Vetoed: _____

Returned to the Township Clerk with the following statement of objections:

**TOWNSHIP OF HILLSIDE
ORDINANCE O-25-08**

**BOND ORDINANCE PROVIDING FOR THE LOCAL UNIT'S
ALLOCABLE SHARE OF CAPITAL IMPROVEMENT
PROJECTS FOR THE JOINT MEETING OF ESSEX AND UNION
COUNTIES, BY AND IN THE TOWNSHIP OF HILLSIDE, IN THE
COUNTY OF UNION , STATE OF NEW JERSEY (THE "LOCAL
UNIT"); APPROPRIATING \$1,160,000 THEREFOR AND
AUTHORIZING THE ISSUANCE OF \$1,160,000 BONDS OR
NOTES TO FINANCE THE COST THEREOF**

BE IT ORDAINED AND ENACTED BY THE GOVERNING BODY OF THE TOWNSHIP OF HILLSIDE, IN THE COUNTY OF UNION , STATE OF NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), AS FOLLOWS:

SECTION 1. The improvements described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Joint Meeting of Essex and Union Counties (the "Joint Meeting") on behalf of the Township of Hillside, in the County of Union, State of New Jersey (the "Local Unit") as general improvements. For the said improvements stated in Section 3, there is hereby appropriated the aggregate sum of \$1,160,000. Pursuant to the provisions of N.J.S.A. 40A:2-11(c) of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"), no down payment is required as this bond ordinance authorizes obligations for environmental infrastructure projects which are funded by a loan from the New Jersey Infrastructure Bank (the "I-Bank").

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the \$1,160,000 appropriation, negotiable bonds of the Local Unit are hereby authorized to be issued in the principal amount of \$1,160,000 pursuant to, and within all limitations prescribed by, the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Local Unit in a principal amount not exceeding \$1,160,000 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, said Local Bond Law.

SECTION 3. The improvements hereby authorized and purposes for the financing of which said debt obligations are to be issued are for the Local Unit's allocable share of the 2025 capital improvement projects being undertaken by the Joint Meeting, including, but not limited to, (i) the

replacement of the Digester #3 Cover consisting of, but not limited to, the replacement of the steel floating, gas-holding digester tank cover, the replacement of internal piping including sludge inlet, sludge withdrawal and digester gas withdrawal piping and associated pipe supports, and the rehabilitation of sludge and digester gas piping and associated Digester #3 equipment in the Digester Building; (ii) upgrades to Primary Settling Tank #4 consisting of, but not limited to, the replacement of the traveling bridge, cross collector, and associated equipment in Primary Settling Tank #4; and (iii) the construction of six (6) platforms in the Co-Generation Facility to allow for safe access for personnel to perform regular maintenance on the Co-Generation engines.

a. All improvements shall include, as applicable, all work, materials, equipment, engineering, design, architectural, environmental consulting work, preparation of plans and specifications, permits, bid documents, conducting and preparation of reports and studies, equipment rental, labor and appurtenances necessary therefore or incidental thereto.

b. The aggregate estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$1,160,000.

c. The aggregate estimated cost of said improvements or purposes is \$1,160,000.

SECTION 4. In the event the United States of America, the State of New Jersey, and/or the County of Union make a loan, contribution or grant-in-aid to the Local Unit for the improvements authorized hereby and the same shall be received by the Local Unit prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, and/or the County of Union. In the event, however, that any amount so loaned, contributed or granted by the United States of America, the State of New Jersey, and/or the County of Union shall be received by the Local Unit after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the Local Unit as a result of using such funds from this bond ordinance as “matching local funds” to receive such contribution or grant

in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Local Unit, provided that no bond anticipation note shall mature later than one (1) year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with the provisions of the New Jersey Infrastructure Trust Act, N.J.S.A. 58:11B-1 ("NJIT Act"). The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer of the Local Unit shall determine all matters in connection with the bond anticipation notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time in accordance with the provisions of Section 8.1 of the Local Bond Law and, as applicable, the provisions of the NJIT Act. The Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the bond anticipation notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The Local Unit hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Local Unit is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

a. The improvements described in Section 3 of this bond ordinance are not current expenses and are improvements which the Local Unit may lawfully undertake as general capital improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

b. The average period of usefulness of said improvements, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 30 years, which is within the limitations of said Local Bond Law.

c. The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Local Unit and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services within the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Local Unit, as defined in the Local Bond Law, is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$1,160,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

d. An aggregate amount not exceeding \$271,983 for items of expense listed in and permitted under section 20 of the Local Bond Law is included in the estimated cost indicated herein for the improvements hereinbefore described.

e. In accordance with N.J.S.A. 40:63-134, bonds authorized and issued by the Local Unit to finance improvements or works for the Joint Meeting shall not be taken to be included within or governed by any limitation fixed by law to the amount of bonds authorized to be issued by the Local Unit.

SECTION 8. The full faith and credit of the Local Unit are hereby pledged to the punctual payment of the principal of and the interest on the debt obligations authorized by this bond ordinance. The debt obligations shall be direct, unlimited obligations of the Local Unit, and the Local Unit shall be obligated to levy ad valorem taxes upon all the taxable property within the Local Unit for the payment of the debt obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The Local Unit reasonably expects to reimburse any expenditures toward

the costs of the improvements or purposes described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the Local Unit's official intent to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 150-2.

SECTION 10. The Local Unit covenants to maintain the exclusion from gross income under section 103(a) of the Code, of the interest on all tax-exempt bonds and notes issued under this ordinance.

SECTION 11. Upon adoption hereof, the Clerk of the Local Unit shall forward certified copies of this bond ordinance to Everett M. Johnson, Esq., Wilentz, Goldman & Spitzer, P.A., bond counsel to the Local Unit, and Richard T. Nolan, Esq., McCarter & English, LLP, bond counsel to the I-Bank.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication of this bond ordinance after final adoption, as provided by the Local Bond Law.

First Hearing and Introduction on March 25, 2025

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSEN T	EXCUSED
		Bonanno					X
		Feuerstein	X				
		Garretson					X
X		Hyatt	X				
	X	Joyner	X				
		Rios, VP	X				
		Epps, CP	X				

**TOWNSHIP OF HILLSIDE
UNION COUNTY, NEW JERSEY**

PUBLIC NOTICE

NOTICE OF PENDING BOND ORDINANCE AND SUMMARY

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the governing body of the Township of Hillside, in the County of Union, State of New Jersey, on March 25, 2025 . It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held on _____, 2025 at 6:30 p.m. During the week prior to and up to and including the date of such meeting, copies of the full bond ordinance will be available at no cost and during regular business hours at the Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title: BOND ORDINANCE PROVIDING FOR THE LOCAL UNIT'S ALLOCABLE SHARE OF CAPITAL IMPROVEMENT PROJECTS FOR THE JOINT MEETING OF ESSEX AND UNION COUNTIES, BY AND IN THE TOWNSHIP OF HILLSIDE, IN THE COUNTY OF UNION, STATE OF NEW JERSEY (THE "LOCAL UNIT"); APPROPRIATING \$1,160,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,160,000 BONDS OR NOTES TO FINANCE THE COST THEREOF

Purpose(s): The Bond Ordinance provides for the Local Unit's allocable share of the 2025 capital improvement projects being undertaken by the Joint Meeting, including, but not limited to, (i) the replacement of the Digester #3 Cover consisting of, but not limited to, the replacement of the steel floating, gas-holding digester tank cover, the replacement of internal piping including sludge inlet, sludge withdrawal and digester gas withdrawal piping and associated pipe supports, and the rehabilitation of sludge and digester gas piping and associated Digester #3 equipment in the Digester Building; (ii) upgrades to Primary Settling Tank #4 consisting of, but not limited to, the replacement of the traveling bridge, cross collector, and associated equipment in Primary Settling Tank #4; and (iii) the construction of six (6) platforms in the Co-Generation Facility to allow for safe access for personnel to perform regular maintenance on the Co-Generation engines.

Appropriation: \$1,160,000

**Bonds/Notes
Authorized:** \$1,160,000

Section 20 Costs: \$271,983

Useful Life: 30 years

BROOK NIEVES, ACTING CLERK
Township Clerk

**TOWNSHIP OF HILLSIDE
HILLSIDE COUNTY, NEW JERSEY**

PUBLIC NOTICE

BOND ORDINANCE STATEMENTS AND SUMMARY

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the Township of Hillside, in the County of Union, State of New Jersey on _____, 2025 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours at the Clerk's office for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

Title: BOND ORDINANCE PROVIDING FOR THE LOCAL UNIT'S ALLOCABLE SHARE OF CAPITAL IMPROVEMENT PROJECTS FOR THE JOINT MEETING OF ESSEX AND UNION COUNTIES, BY AND IN THE TOWNSHIP OF HILLSIDE, IN THE COUNTY OF UNION, STATE OF NEW JERSEY (THE "LOCAL UNIT"); APPROPRIATING \$1,160,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,160,000 BONDS OR NOTES TO FINANCE THE COST THEREOF

Purpose(s): The Bond Ordinance provides for the Local Unit's allocable share of the 2025 capital improvement projects being undertaken by the Joint Meeting, including, but not limited to, (i) the replacement of the Digester #3 Cover consisting of, but not limited to, the replacement of the steel floating, gas-holding digester tank cover, the replacement of internal piping including sludge inlet, sludge withdrawal and digester gas withdrawal piping and associated pipe supports, and the rehabilitation of sludge and digester gas piping and associated Digester #3 equipment in the Digester Building; (ii) upgrades to Primary Settling Tank #4 consisting of, but not limited to, the replacement of the traveling bridge, cross collector, and associated equipment in Primary Settling Tank #4; and (iii) the construction of six (6) platforms in the Co-Generation Facility to allow for safe access for personnel to perform regular maintenance on the Co-Generation engines.

Appropriation: \$1,160,000

**Bonds/Notes
Authorized:** \$1,160,000

Section 20 Costs: \$271,983

Useful Life: 30 years

**BROOK NIEVES, ACTING CLERK
Township Clerk**

CERTIFICATE OF INTRODUCTION

I, the undersigned Clerk of the Township of Hillside, in the County of Union, State of New Jersey, DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a regular meeting of the governing body of the Township duly called and held on March 25, 2025 at 6:30 p.m. at the Township Municipal Building, located at 1409 Liberty Avenue, Hillside, New Jersey and that the following was the roll call:

Present:

Absent:

I FURTHER CERTIFY that the foregoing extract has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Township this ____ day of _____, 2025.

(SEAL)

BROOK NIEVES, ACTING CLERK
Township Clerk

CERTIFICATE OF FINAL ADOPTION

I, the undersigned Clerk of the Township of Hillside, in the County of Union, State of New Jersey, DO
HEREBY CERTIFY that the foregoing is an extract from the Minutes of a regular meeting of the governing
body of the Township duly called and held on _____, 2025 at 6:30 p.m. at the Township Municipal
Building, located at 1409 Liberty Avenue, Hillside, New Jersey and that the following was the roll call:

Present:

Absent:

I FURTHER CERTIFY that the foregoing extract has been compared by me with the original minutes
as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct
copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in
the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Township
this ____ day of _____, 2025.

(SEAL)

BROOK NIEVES, ACTING CLERK
Township Clerk

CLERK'S CERTIFICATE

I, BROOK NIEVES, ACTING CLERK, DO HEREBY CERTIFY that I am the Clerk of the Township of Hillside, in the County of Union (the "Township"), a municipal corporation organized and existing under the laws of the State of New Jersey, and that as such I am duly authorized to execute and deliver this certificate on behalf of the Township. In such capacity, I have the responsibility to maintain the minutes of the meetings of the governing body of the Township and the records relative to all resolutions and ordinances of the Township. The representations made herein are based upon the records of the Township. I DO HEREBY FURTHER CERTIFY THAT:

(1) Attached hereto is the bond ordinance introduced on March 25, 2025 and finally adopted on _____, 2025.

(2) After introduction, the bond ordinance was published as required by law on _____, 2025 in _____ (the name of the newspaper).

(3) Following the passage of the bond ordinance on first reading, and at least seven (7) days prior to the final adoption thereof, I caused to be posted in the principal municipal building of the Township at the place where public notices are customarily posted, a copy of said bond ordinance or a summary thereof and a notice that copies of the bond ordinance would be made available to the members of the general public of the Township who requested copies, up to and including the time of further consideration of the bond ordinance by the governing body. Copies of the bond ordinance were made available to all who requested same.

(4) After final passage, the bond ordinance was duly published as required by law on _____, 2025 in _____ (the name of the newspaper). No protest signed by any person against making any improvement or incurring the indebtedness authorized therein, nor any petition requesting that a referendum vote be taken on the action proposed in the bond ordinance has been presented to the governing body or to me or filed in my office within twenty (20) days after said publication or at any other time after the final passage thereof.

(5) The bond ordinance has not been amended, added to, altered or repealed and said bond ordinance is now in full force and effect.

(6) A certified copy of the bond ordinance and a copy of the amended capital budget form has been filed with the Director of the Division of Local Government Services, within the New Jersey Department of Community Affairs, as applicable.

(7) An impression of the official seal of the Township is affixed, imprinted or reproduced opposite my signature on this Certificate.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed, imprinted or reproduced the official seal of the Township this ____ day of _____, 2025.

(SEAL)

BROOK NIEVES, ACTING CLERK
Township Clerk

CERTIFICATE OF SUPPLEMENTAL DEBT STATEMENT

I, the undersigned, Clerk of the Township of Hillside, in the County of Union, State of New Jersey, DO HEREBY CERTIFY, that the attached Supplemental Debt Statement was prepared, executed and sworn to by Glynn Jones, the Chief Financial Officer of the Township as of March 25, 2025, that such Supplemental Debt Statement was filed in my office on or before March 25, 2025 and with the Director of the Division of Local Government Services on _____, 2025.

BROOK NIEVES, ACTING CLERK
Township Clerk

**TOWNSHIP OF HILLSIDE
RESOLUTION R-25-074**

**A RESOLUTION OF THE TOWNSHIP OF HILLSIDE AUTHORIZING
THE TOWNSHIP OF HILLSIDE TO JOIN THE ACR HEALTH
INSURANCE FUND**

WHEREAS, a number of public entities in the State of New Jersey have joined together to form the ACR Health Insurance Fund, hereafter referred to as the “Fund”, as permitted by N.J.A.C. 11:15-3.1 et. seq., N.J.S.A. 17:1-8.1 et. seq., and N.J.S.A. 40A:10-36 et. seq.; and

WHEREAS, the Fund was approved to become operational by the Department of Banking and Insurance and the Department of Community Affairs (collectively, the “Departments”) and has been operational since that date; and

WHEREAS, the statutes and regulations governing the creation and operation of a joint insurance fund in the State of New Jersey contain certain restrictions and safeguards in connection with the administration of the public interest entrusted to such a Fund; and

WHEREAS, the governing body of the Township of Hillside, hereinafter referred to as “Local Unit” has studied the feasibility of joining the Fund and has determined that membership in the Fund is in the best interest of the Local Unit.

WHEREAS, Acrisure, LLC is hereby appointed as the Health Insurance Broker upon acceptance into the Fund.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Local Unit hereby agrees and authorizes the following:

- i. The Local Unit shall become a member of the Fund for an initial period outlined in the Local Unit’s Indemnity and Trust Agreement, which in no event shall exceed three (3) years as prescribed in N.J.A.C. 11:15-3.3(a).
- ii. The Local Unit shall participate in the following type(s) of coverage(s) offered by the Fund: Health Insurance and/or Prescription Insurance and/or Dental Insurance and/or Medicare Advantage/Employer Group Waiver Program as defined pursuant to N.J.S.A. 17B:17-4, the Fund’s Bylaws, and Plan of Risk Management.
- iii. Adoption and approval of the Fund’s Bylaws, a true and correct copy of which is annexed hereto as Attachment A, which has been approved by the Departments.
- iv. Execution of the Local Unit’s Indemnity and Trust Agreement, a true and correct copy of which is annexed hereto as Attachment B, which has been approved by the Departments.
- v. Execution of the application for membership to the Fund, including any and all documents and/or certifications as may be necessary, in order for the Local Unit to complete the application process and join the Fund.

BE IT FURTHER RESOLVED that the governing body of the Local Unit certifies, pursuant to N.J.A.C. 11:15-3.3(a), that the Local Unit has never defaulted on claims under a self- insured plan and that it has not had its insurance canceled for nonpayment of premium for a period of at least two (2) years prior to this application.

BE IT FURTHER RESOLVED that the governing body of the Local Unit is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the Fund as required by the Fund's Bylaws, and to deliver these documents to the Fund's Executive Director with the express reservation that these documents shall become effective only upon on acceptance of the Fund's By-laws as prescribed in N.J.A.C. 11:15-3.3(a).

BE IT FURTHER RESOLVED that this resolution shall take effect upon its passage.

Craig M. Epps, Council President

ATTEST:

I, Rayna E. Harris, Township Clerk of the Township of Hillside, County of Union, State of New Jersey, do hereby certify that this is a true copy of a resolution adopted by the Township Council at a meeting held on April 22, 2025.

Rayna E. Harris, Township Clerk

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
		Bonanno					
		Feuerstein					
		Garretson					
		Hyatt					
		Joyner					
		Rios, VP					
		Epps, CP					

**TOWNSHIP OF HILLSIDE
RESOLUTION R-25-100**

**AUTHORIZING THE APPLICATION OF LIMOUSINE LICENSE TO
ROUTE 22 LIMOUSINE, CORP.**

WHEREAS, Chapter 274 of the Township Code of the Township of Hillside requires that all limousine companies operating within the Township of Hillside apply for a yearly license; and

WHEREAS, an application from Route 22 Limousine, Corp., has been accepted and investigated by The Hillside Police Department and all required fees have been paid.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Hillside that limousine licenses be issued to Route 22 Limousine, Corp., for the year 2025.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be furnished by the Acting Township Clerk to the Hillside Police Department and to the appropriate Township administrative officials, and

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

Craig M. Epps, Council President

ATTEST:

I, Rayna E. Harris, Township Clerk of the Township of Hillside, County of Union, State of New Jersey, do hereby certify that this is a true copy of a resolution adopted by the Township Council at a meeting held on April 22, 2025.

Rayna E. Harris, Township Clerk

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
		Bonanno					
		Feuerstein					
		Garretson					
		Hyatt					
		Joyner					
		Rios, VP					
		Epps, CP					

**TOWNSHIP OF HILLSIDE
RESOLUTION R-25-101**

**A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR THE AAA
PEDESTRIAN SAFETY ENFORCEMENT GRANT**

WHEREAS, pedestrian safety is a critical concern for the Township of Hillside, and the reduction of pedestrian-related accidents is a priority for the community; and

WHEREAS, the AAA Pedestrian Safety Enforcement Grant provides financial assistance to local agencies to enhance pedestrian safety through enforcement, education, and infrastructure improvements; and

WHEREAS, the Township of Hillside seeks to apply for grant funding to support initiatives aimed at reducing pedestrian-related incidents, increasing public awareness, and improving traffic enforcement in high-risk areas; and

WHEREAS, the Township of Hillside acknowledges the importance of collaboration with law enforcement agencies, community organizations, and schools to promote pedestrian safety.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Hillside that:

1. A grant application for the AAA Pedestrian Safety Enforcement Grant is hereby authorized.
2. A copy of this Resolution shall be placed in the file with the application documents.
3. This Resolution shall take effect immediately.

Craig M. Epps, Council President

ATTEST:

I, Rayna E. Harris, Township Clerk of the Township of Hillside, County of Union, State of New Jersey, do hereby certify that this is a true copy of a resolution adopted by the Township Council at a meeting held on April 22, 2025.

Rayna E. Harris, Township Clerk

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
		Bonanno					
		Feuerstein					
		Garretson					
		Hyatt					
		Joyner					
		Rios, VP					
		Epps, CP					

**TOWNSHIP OF HILLSIDE
RESOLUTION R-25-102**

**A RESOLUTION AUTHORIZING THE ACCEPTATION OF THE AAA PEDESTRIAN SAFETY
ENFORCEMENT GRANT AWARD IN AN AMOUNT UP TO \$1,120.00**

WHEREAS, pedestrian safety is a critical concern for the Township of Hillside, and the reduction of pedestrian-related accidents is a priority for the community; and

WHEREAS, the AAA Pedestrian Safety Enforcement Grant provides financial assistance to local agencies to enhance pedestrian safety through enforcement, education, and infrastructure improvements; and

WHEREAS, on March 20, 2025, the Hillside Police Department was awarded up to \$1,120.00 for the Pedestrian Safety Enforcement grant; and

WHEREAS, these funds will be used to hire up to four officers at \$70 per hour for four hours to perform a Pedestrian Safety Enforcement Detail; and

WHEREAS, this grant is provided through a grant issued by the New Jersey Division of Highway Safety and administered by the AAA Clubs of New Jersey.

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE
TOWNSHIP OF HILLSIDE THAT:**

1. Acceptance of the AAA Pedestrian Safety Enforcement Grant award in the amount of up to \$1,120.00.
2. The Mayor, Business Administrator, Chief Financial Officer, and Township Clerk are authorized to execute all documents and agreements required to accept the award of funds.
3. A copy of this Resolution shall be placed in the file with the application documents.
4. This Resolution shall take effect immediately.

Craig M. Epps, Council President

ATTEST:

I, Rayna E. Harris, Township Clerk of the Township of Hillside, County of Union, State of New Jersey, do hereby certify that this is a true copy of a resolution adopted by the Township Council at a meeting held on April 22, 2025.

Rayna E. Harris, Township Clerk

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
		Bonanno					
		Feuerstein					
		Garretson					
		Hyatt					
		Joyner					
		Rios, VP					
		Epps, CP					

**TOWNSHIP OF HILLSIDE
RESOLUTION R-25-103**

**RESOLUTION AUTHORIZING EMERGENCY BUDGET APPROPRIATION FOR A GRANT
AWARD FROM THE AAA PEDESTRIAN SAFETY ENFORCEMENT GRANTS PROGRAM IN
AN AMOUNT UP TO \$1,120.00**

WHEREAS, pursuant to *N.J.S.A.* 40A:4-20 (“Local Budget Act”) permits emergency appropriations to provide for the period between the end of a Temporary budget and the adoption of the budget; and

WHEREAS, the Township of Hillside has received a grant award in an amount up to \$1,120.00 under the AAA Pedestrian Safety Enforcement Grant. This award does not require matching funds on the part of the Township of Hillside.

**NOW THEREFORE BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE
TOWNSHIP OF HILLSIDE NEW JERSEY THAT:**

1. An emergency appropriation an amount up to \$1,120.00 awarded under the AAA Pedestrian Safety Enforcement Grant Grants program is hereby appropriated to the CFY 2025 budget.
2. Approval is conditioned upon an affirmative vote of at least two-thirds of the Councilmembers.
3. Any costs associated with this grant shall be payable under the grant as appropriated to the CFY 2025 budget.
4. This resolution shall take effect immediately.

Craig M. Epps, Council President

ATTEST:

I, Rayna E. Harris, Township Clerk of the Township of Hillside, County of Union, State of New Jersey, do hereby certify that this is a true copy of a resolution adopted by the Township Council at a meeting held on April 22, 2025.

Rayna E. Harris, Township Clerk

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
		Bonanno					
		Feuerstein					
		Garretson					
		Hyatt					
		Joyner					
		Rios, VP					
		Epps, CP					

**TOWNSHIP OF HILLSIDE
RESOLUTION R-25-104**

**A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR THE NEW
JERSEY DEPARTMENT OF HUMAN SERVICES AGE-FRIENDLY GRANT**

WHEREAS, the Age-Friendly Grant from the New Jersey Department of Human Services (DHS) supports municipalities, organizations, and community partners in creating and enhancing programs that promote the well-being, engagement, and independence of older adults; and

WHEREAS, the Township of Hillside is committed to fostering an age-friendly community that ensures older adults have access to essential services, social engagement opportunities, and safe, inclusive environments; and

WHEREAS, the Township of Hillside recognizes the importance of securing funding to support initiatives that align with the Age-Friendly Grant's objectives, including but not limited to transportation improvements, social services expansion, accessibility enhancements, and community-based programs that promote healthy aging; and

WHEREAS, the Township of Hillside seeks to apply for this grant funding in order to implement targeted strategies and programs that will improve the quality of life for older adults residing in the Township of Hillside.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Hillside that:

1. A grant application for the Age-Friendly Grant from the New Jersey Department of Human Services is hereby authorized.
2. A copy of this Resolution shall be placed in the file with the application documents.
3. This Resolution shall take effect immediately.

Craig M. Epps, Council President

ATTEST:

I, Rayna E. Harris, Township Clerk of the Township of Hillside, County of Union, State of New Jersey, do hereby certify that this is a true copy of a resolution adopted by the Township Council at a meeting held on April 22, 2025.

Rayna E. Harris, Township Clerk

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
		Bonanno					
		Feuerstein					
		Garretson					
		Hyatt					
		Joyner					
		Rios, VP					
		Epps, CP					

**TOWNSHIP OF HILLSIDE
RESOLUTION R-25-105**

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT FROM THE NEW
JERSEY DEPARTMENT OF HUMAN SERVICES FOR THE AGE-FRIENDLY GRANT
AWARD IN THE AMOUNT OF \$70,000.00.**

WHEREAS, the Age-Friendly Grant from the New Jersey Department of Human Services (DHS) supports municipalities, organizations, and community partners in creating and enhancing programs that promote the well-being, engagement, and independence of older adults; and

WHEREAS, on March 5, 2025, the Township of Hillside received a grant award in the amount of \$70,000.00 from the New Jersey (DHS) for the Age-Friendly Grant. This award does not require matching funds on the part of the Township of Hillside; and

WHEREAS, the Township of Hillside desires to accept funds under this grant to implement age-friendly programs and services - including a community needs assessment - that promote accessibility, social inclusion, and overall well-being for senior residents in our community.

**NOW THEREFORE BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE
TOWNSHIP OF HILLSIDE, NJ THAT:**

1. Acceptance of the Age-Friendly Grant from the New Jersey Department of Human Services in the amount of \$70,000.00 is hereby authorized.
2. The Mayor, Business Administrator, Chief Financial Officer, and Township Clerk are authorized to execute all documents and agreements required to accept the award of funds.
3. A copy of this Resolution shall be placed in the file with the application documents.
4. This Resolution shall take effect immediately.

Craig M. Epps, Council President

ATTEST:

I, Rayna E. Harris, Township Clerk of the Township of Hillside, County of Union, State of New Jersey, do hereby certify that this is a true copy of a resolution adopted by the Township Council at a meeting held on April 22, 2025.

Rayna E. Harris, Township Clerk

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
		Bonanno					
		Feuerstein					
		Garretson					
		Hyatt					
		Joyner					
		Rios, VP					
		Epps, CP					

**TOWNSHIP OF HILLSIDE
RESOLUTION R-25-106**

**RESOLUTION AUTHORIZING EMERGENCY BUDGET APPROPRIATION FOR A GRANT
AWARD FROM THE NEW JERSEY DEPARTMENT OF HUMAN SERVICES FOR THE AGE-
FRIENDLY GRANT AWARD IN THE AMOUNT OF \$70,000.00**

WHEREAS, pursuant to *N.J.S.A. 40A:4-20* (“Local Budget Act”) permits emergency appropriations to provide for the period between the end of a Temporary budget and the adoption of the budget; and

WHEREAS, the Township of Hillside has received a grant award in the amount of \$70,000.00 from the New Jersey Department of Human Services for the Age-Friendly Grant Award. This award does not require matching funds on the part of the Township of Hillside.

**NOW THEREFORE BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE
TOWNSHIP OF HILLSIDE NEW JERSEY THAT:**

1. An emergency appropriation of \$70,000.00 awarded under the New Jersey Department of Human Services for the Age-Friendly Grant is hereby appropriated to the CFY 2025 budget.
2. Approval is conditioned upon an affirmative vote of at least two-thirds of the Councilmembers.
3. Any costs associated with this grant shall be payable under the grant as appropriated to the CFY 2025 budget.
4. This resolution shall take effect immediately.

Craig M. Epps, Council President

ATTEST:

I, Rayna Harris, Township Clerk of the Township of Hillside, County of Union, State of New Jersey, do hereby certify that this is a true copy of a resolution adopted by the Township Council at a meeting held on April 22, 2025.

Rayna Harris, Township Clerk

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
		Bonanno					
		Feuerstein					
		Garretson					
		Hyatt					
		Joyner					
		Rios, VP					
		Epps, CP					

**TOWNSHIP OF HILLSIDE
RESOLUTION R-25-107**

**A RESOLUTION ACCEPTING THE RECREATION OPPORTUNITIES FOR INDIVIDUALS WITH
DISABILITIES GRANT FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS
IN THE AMOUNT OF \$15,000.00**

WHEREAS, the Township of Hillside is committed to providing inclusive recreational opportunities for individuals with disabilities; and

WHEREAS, the New Jersey Department of Community Affairs has awarded the Township of Hillside a grant in the amount of \$15,000.00 under the Recreation Opportunities for Individuals with Disabilities Grants program. This award does require matching funds of 20% on the part of the Township of Hillside; and

WHEREAS, these funds will be utilized to enhance accessibility, support adaptive recreation programs, and improve participation opportunities for individuals with disabilities within our community; and

WHEREAS, it is in the best interest of the Township of Hillside to accept this grant to improve services and programs that foster inclusivity and equal access to recreational resources for individuals with disabilities.

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE
TOWNSHIP OF HILLSIDE THAT:**

1. That the Township of Hillside formally accepts the Recreation Opportunities for Individuals with Disabilities Grant in the amount of \$15,000.00 from the New Jersey Department of Community Affairs.
2. A 20% match of \$3,000.00 is required.
3. The Mayor, Business Administrator, Chief Financial Officer, and Township Clerk are authorized to execute all documents and agreements required to accept the award of funds.
4. A copy of this Resolution shall be placed in the file with the application documents.
5. This Resolution shall take effect immediately.

Craig M. Epps, Council President

ATTEST:

I, Rayna E. Harris, Township Clerk of the Township of Hillside, County of Union, State of New Jersey, do hereby certify that this is a true copy of a resolution adopted by the Township Council at a meeting held on April 22, 2025.

Rayna E. Harris, Township Clerk

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
		Bonanno					
		Feuerstein					
		Garretson					
		Hyatt					
		Joyner					
		Rios, VP					
		Epps, CP					

**TOWNSHIP OF HILLSIDE
RESOLUTION R-25-108**

**RESOLUTION AUTHORIZING EMERGENCY BUDGET APPROPRIATION FOR A GRANT
AWARD UNDER THE RECREATION OPPORTUNITIES FOR INDIVIDUALS WITH
DISABILITIES GRANT FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY
AFFAIRS IN THE AMOUNT OF \$15,000.00**

WHEREAS, pursuant to *N.J.S.A.* 40A:4-20 (“Local Budget Act”) permits emergency appropriations to provide for the period between the end of a Temporary budget and the adoption of the budget; and

WHEREAS, the Township of Hillside has received a grant award in the amount of \$15,000.00 under the Recreation Opportunities for Individuals with Disabilities Grant from the New Jersey Department of Community Affairs. This award does require matching funds of 20% on the part of the Township of Hillside.

**NOW THEREFORE BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE
TOWNSHIP OF HILLSIDE NEW JERSEY THAT:**

1. An emergency appropriation of an amount of \$15,000.00 awarded under the Recreation Opportunities for Individuals with Disabilities Grant from the New Jersey Department of Community Affairs program is hereby appropriated to the CFY 2025 budget.
2. Approval is conditioned upon an affirmative vote of at least two-thirds of the Councilmembers.
3. Any costs associated with this grant shall be payable under the grant as appropriated to the CFY 2025 budget.
4. This resolution shall take effect immediately.

Craig M. Epps, Council President

ATTEST:

I, Rayna E. Harris, Township Clerk of the Township of Hillside, County of Union, State of New Jersey, do hereby certify that this is a true copy of a resolution adopted by the Township Council at a meeting held on April 22, 2025.

Rayna E. Harris, Township Clerk

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
		Bonanno					
		Feuerstein					
		Garretson					
		Hyatt					
		Joyner					
		Rios, VP					
		Epps, CP					

**TOWNSHIP OF HILLSIDE
RESOLUTION R-25-109**

**AUTHORIZING AGREEMENT BETWEEN TOWNSHIP OF HILLSIDE DEPARTMENT OF
HEALTH AND CITY OF ELIZABETH FOR CLINICAL SERVICES FOR COUNSELING
SERVICES IN MATTERS CONCERNING SEXUALLY TRANSMITTED DISEASES IN THE
AMOUNT OF \$250.00 PER PATIENT FOR THE TERM OF JANUARY 1, 2025 THROUGH
DECEMBER 31, 2025**

WHEREAS, counseling/treatment resources are need as part of prevention, education and treatment of sexually transmitted diseases (STD); and

WHEREAS, the City of Elizabeth Department of Health and Human Services is willing to receive referrals from the Township of Hillside Department of Health of STD cases at a rate of \$250.00 per patient for services actually rendered at the STD Clinic.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF HILLSIDE THAT:

1. The term of Agreement with the City of Elizabeth (Department of Health & Hunan Services) for the counseling/treatment services at the STD Clinic located at 18 Palmer Street Elizabeth, NJ is hereby ratified and approved from January 1, 2025 through the date of passage of this Resolution and shall terminate on December 31, 2025.
2. The fee shall be \$250.00 per patient for services rendered.
3. This Resolution shall take effect immediately.

Craig M. Epps, Council President

ATTEST:

I, Rayna Harris, Township Clerk of the Township of Hillside, County of Union, State of New Jersey, do hereby certify that this is a true copy of a resolution adopted by the Township Council at a meeting held on April 22, 2025.

Rayna E. Harris, Township Clerk

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
		Bonanno					
		Feuerstein					
		Garretson					
		Hyatt					
		Joyner					
		Rios, VP					
		Epps, CP					

**TOWNSHIP OF HILLSIDE
RESOLUTION R-25-110**

RESOLUTION APPOINTING MUNICIPAL COURT PROSECUTOR

WHEREAS, there exists a need for a Municipal Court Prosecuting Attorney for the Township of Hillside; and

WHEREAS, the Mayor desires to appoint Donnette A. Brown, Esq. as Prosecuting Attorney, at a rate not to exceed \$16,000 per annum, effective as January 1, 2025, ending December 31, 2025.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF HILLSIDE, NEW JERSEY, THAT:

1. Donnette A. Brown, Esq. (804 Grant Avenue, Plainfield, NJ 07060) is hereby appointed as Prosecuting Attorney at the rate, not to exceed \$16,000 per annum, effective as of January 1, 2025, and shall end on December 31, 2025.

Craig M. Epps, Council President

ATTEST:

I, Rayna Harris, Township Clerk of the Township of Hillside, County of Union, State of New Jersey, do hereby certify that this is a true copy of a resolution adopted by the Township Council at a meeting held on April 22, 2025.

Rayna E. Harris, Township Clerk

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
		Bonanno					
		Feuerstein					
		Garretson					
		Hyatt					
		Joyner					
		Rios, VP					
		Epps, CP					

**TOWNSHIP OF HILLSIDE
RESOLUTION R-25-111**

**RESOLUTION AUTHOURIZING THE GRANT APPLICATION TO THE NEW JERSEY
DEPARTMENT OF AGRICULTURE FOR MEALS UNDER THE SUMMER FOOD SERVICE
PROGRAM FOR “SUMMER 2025”**

WHEREAS, the Summer Food Service Program (“SFSP”) provides free, nutritious meals and snacks to help children in low-income areas get the nutrition they need to learn, play and grow throughout the summer months when they are out of school; and

WHEREAS, the Township of Hillside (“Township”) has participated in the program and desires to continue to provide this benefit to the children of the Township; and

WHEREAS, the Department of Recreation desires to submit an application for reimbursement of funds expended under the SFSP.

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE
TOWNSHIP OF HILLSIDE THAT:**

1. The Department of Recreation is hereby authorized to submit an application to the New Jersey Department of Agriculture – Summer Food Service Program (SFSP) to receive meals from approved vendors under the Program administered by the State Department of Agriculture for distribution at various sites throughout the Hillside Township community.
2. A copy of this Resolution shall be placed in the file with the application documents.
3. This Resolution shall take effect immediately.

Craig M. Epps, Council President

ATTEST:

I, Rayna Harris, Township Clerk of the Township of Hillside, County of Union, State of New Jersey, do hereby certify that this is a true copy of a resolution adopted by the Township Council at a meeting held on April 22, 2025.

Rayna E. Harris, Township Clerk

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
		Bonanno					
		Feuerstein					
		Garretson					
		Hyatt					
		Joyner					
		Rios, VP					

		Epps, CP					
--	--	----------	--	--	--	--	--

**TOWNSHIP OF HILLSIDE
RESOLUTION R-25-112**

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE
NEW JERSEY DEPARTMENT OF AGRICULTURE FOR MEALS UNDER THE SUMMER
FOOD SERVICE PROGRAM FOR “SUMMER 2025” IN THE AMOUNT OF \$42,727.12**

WHEREAS, the Summer Food Service Program (“SFSP”) provides free, nutritious meals and snacks to help children in low-income areas get the nutrition they need to learn, play and grow throughout the summer months when they are out of school; and

WHEREAS, on April 16, 2025, the Township of Hillside (“Township”) received a grant award in the amount of \$42,727.12 under New Jersey Department of Agriculture – Summer Food Service Program. This award does not require matching funds on the part of the Township.

WHEREAS, the Township desires to accept funds under the program to continue to provide this benefit to the children of the Township.

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP OF COUNCIL OF THE
TOWNSHIP OF HILLSIDE THAT:**

1. Acceptance of the New Jersey Department of Agriculture – Summer Food Service Program grant in the amount of \$42,727.12 is hereby authorized.
2. The Mayor, Business Administrator, Chief Financial Officer, and Township Clerk are authorized to execute all documents and agreements required to accept the award of funds.
3. A copy of this Resolution shall be placed in the file with the application documents.
4. This Resolution shall take effect immediately.

Craig M. Epps, Council President

ATTEST:

I, Rayna Harris, Township Clerk of the Township of Hillside, County of Union, State of New Jersey, do hereby certify that this is a true copy of a resolution adopted by the Township Council at a meeting held on April 22, 2025.

Rayna E. Harris, Township Clerk

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
		Bonanno					
		Feuerstein					
		Garretson					
		Hyatt					
		Joyner					
		Rios, VP					
		Epps, CP					

**TOWNSHIP OF HILLSIDE
RESOLUTION R-25-113**

**RESOLUTION AUTHORIZING EMERGENCY BUDGET APPROPRIATION FOR GRANT
AWARD UNDER THE NEW JERSEY DEPARTMENT OF AGRICULTURE FOR MEALS
UNDER THE SUMMER FOOD SERVICE PROGRAM FOR “SUMMER 2025” IN THE
AMOUNT OF \$42,727.12**

WHEREAS, pursuant to N.J.S.A. 40A:4-20 (“Local Budget Act”) permits emergency appropriations to provide for the period between the end of a Temporary budget and the adoption of the budget; and

WHEREAS, on April 16, 2025, the Township of Hillside received a grant award in the amount of \$42,727.12 under the New Jersey Department of Agriculture – Summer Food Service Program. This award does not require matching funds on the part of the Township of Hillside.

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE
TOWNSHIP OF HILLSIDE NEW JERSEY THAT:**

1. An emergency appropriation in the amount of \$42,727.12 is awarded under the New Jersey Department of Agriculture – Summer Food Service Program. is hereby appropriated to the CFY 2025 budget.
2. Approval is conditioned upon an affirmative vote of at least two-thirds of the Councilmembers.
3. Any costs associated with this grant shall be payable under the grant as appropriated to the CFY 2025 budget.
4. This resolution shall take effect immediately.

Craig M. Epps, Council President

ATTEST:

I, Rayna Harris, Township Clerk of the Township of Hillside, County of Union, State of New Jersey, do hereby certify that this is a true copy of a resolution adopted by the Township Council at a meeting held on April 22, 2025.

Rayna E. Harris, Township Clerk

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
		Bonanno					
		Feuerstein					
		Garretson					
		Hyatt					
		Joyner					
		Rios, VP					
		Epps, CP					

**TOWNSHIP OF HILLSIDE
RESOLUTION R-25-114**

AUTHORIZING REFUND OF PREMIUMS FOR TAX SALE CERTIFICATES

WHEREAS, Certificates of Sale for unpaid municipal taxes were issued and sold to the lien holders listed on the attached spreadsheet; and

WHEREAS, premiums were paid to acquire these Certificates of Sale; and

WHEREAS, these Certificates of Sale have been fully paid and satisfied.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF HILLSIDE THAT:

1. The Chief Financial Officer is authorized to issue checks, as indicated on the attached spreadsheet, to refund premiums.
2. This resolution shall take effect immediately.

Craig M. Epps, Council President

ATTEST:

I, Rayna Harris, Township Clerk of the Township of Hillside, County of Union, State of New Jersey, do hereby certify that this is a true copy of a resolution adopted by the Township Council at a meeting held on April 22, 2025.

Rayna E. Harris, Township Clerk

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
		Feuerstein					
		Joyner					
		Hyatt					
		Saxton					
		Rios					
		Bonanno					
		Epps					

**TOWNSHIP OF HILLSIDE
RESOLUTION R-25-115**

**AUTHORIZATION FOR REFUND FOR EXEMPT PROPERTY 2025 TAXES (BLOCK 1011,
LOT 21)**

WHEREAS: the property owner was granted for the Veteran's Exemption by the Department of Veteran Affairs on August 10, 2022, and

WHEREAS: the property owner was approved for a Veteran's Exemption on April 15, 2025, for tax year 2025 & 2024 per ordinance No. O-13-006, by the Tax Assessor.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Hillside that:

1. The Tax Collector is hereby authorized to make the necessary changes to said account accordingly.

**Block 411 Lot 52 Michael R & Cordelia Y Mickens, 1461 Stanley Terr, Hillside, NJ
07205**

Property Location: 1461 Stanley Terr.

2. This resolution shall take effect immediately.
3. The Township Clerk shall provide a copy of this resolution to the property owner.

Craig M. Epps, Council President

ATTEST:

I, Rayna Harris, Township Clerk of the Township of Hillside, County of Union, State of New Jersey, do hereby certify that this is a true copy of a resolution adopted by the Township Council at a meeting held on April 22, 2025.

Rayna E. Harris, Township Clerk

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
		Bonanno					
		Feuerstein					
		Garretson					
		Hyatt					
		Joyner					
		Rios, VP					
		Epps, CP					

**TOWNSHIP OF HILLSIDE
RESOLUTION R-25-116**

**AUTHORIZING EMERGENCY TEMPORARY BUDGET APPROPRIATION FOR TOTAL
SUM OF \$3,885,122.94**

WHEREAS, an emergent condition has arisen wherein the appropriation set forth in the calendar year of 2025 temporary budget are insufficient to meet the financial obligation as set forth below and the payroll for municipal officers and employees; and

WHEREAS, the permanent budget for the calendar year 2025 has not yet been adopted; and

WHEREAS, the total emergency temporary resolution adopted for the calendar year 2025 pursuant to the provisions of N.J.S.A. 40A:4-20 is \$3,836,560.44 within the Appropriations “CAPS” and \$48,562.50 excluded from the “CAPS” for the Current Fund and, for a Grand Total of \$3,885,122.94; and

NOW, THEREFORE, BE IT RESOLVED, by the Township of Hillside, by (not less than two-thirds (2/3) of all members of thereof affirmatively concurring), that, in accordance with the aforementioned statute, the CFY 2025 temporary budget be and the same is hereby amended to provide for an additional emergency temporary appropriation in the total amount of \$3,885,122.94 and distributed as follows:

Appropriations Within “CAPS”		
<u>Department</u>	<u>Type</u>	<u>Amount</u>
Administration and Executive	SW	\$30,702.00
Administration and Executive	OE	\$
Economic Development	SW	\$14,000.00
Economic Development	OE	\$
Record Retention	OE	\$
Repair and Maintenance Contracts	OE	\$0
Township Clerk’s Office	SW	\$23,100.00
Township Clerk’s Office	OE	\$
Advertising	OE	
Election	OE	\$4,375.00
Township Council	SW	\$7,568.75
Township Council	OE	\$1,050.00
Financial Administration	SW	\$63,656.25
Financial Administration	OE	\$15,312.50
Annual Audit	OE	\$7,000.00
Assessment of Taxes	SW	\$11,156.25
Assessment of Taxes	OE	\$
Computer Services	OE	\$3,500.00
Collection of Taxes	SW	\$22,968.75
Collection of Taxes	OE	\$5,687.50
Legal Service	SW	\$18,375.00
Legal Service	OE	\$39,312.50
Municipal Prosecutor	SW	\$3,062.50
Municipal Prosecutor	OE	\$
Engineering Service	SW	\$0

Engineering Service	OE	\$19,250.00
Alcohol Beverage Control Board	OE	\$700.00
Buildings and Grounds	SW	\$15,750.00
Buildings and Grounds	OE	\$9,625.00
Planning Board	SW	\$218.75
Planning Board	OE	\$
Zoning Cost	SW	\$218.75
Zoning Cost	OE	\$437.50
Postage	OE	\$3,937.50
Unemployment Compensation	OE	\$7,875.00
Workman's Compensation	OE	
Group Insurance Plan for Employee	OE	
Insurance Other	OE	
NJSTDI	OE	
Fire	SW	\$890,389.50
Fire	OE	\$19,250.00
Fire Ambulance Service	OE	\$3,500.00
Uniform Fire Safety Act (P.L 1983)	SW	\$6,562.50
Uniform Fire Safety Act (P.L 1983)	OE	\$1,050.00
Police	SW	\$1,144,139.06
Police	OE	\$24,500.00
Traffic Lights	OE	\$6,562.50
School Crossing Guards	SW	\$21,347.50
Garage Service & Repair	SW	\$13,781.25
Garage Service & Repair	OE	\$8,750.00
Office of Emergency Management	SW	\$787.50
Office of Emergency Management	OE	\$1,312.50
Roads Repairs and Maintenance	SW	\$209,373.75
Roads Repairs and Maintenance	OE	\$28,437.50
Garbage and Trash Collection	OE	\$715,312.50
Sewer System	OE	\$15,750.00
Sewer Pumping Station	OE	\$13,125.00
Board of Health	SW	\$19,687.50
Board of Health	OE	\$2,625.00
Dog License Regulation	OE	\$6,825.00
Community Recreation Committee	SW	\$23,012.50
Community Recreation Committee	OE	\$3,850.00
Senior Citizens Program	SW	\$17,500.00
Senior Citizens Program	OE	\$1,662.50
Celebration of Public Events- Mayor	OE	\$525.00
Celebration of Public Events - Municipal Council	OE	\$525.00
Municipal Court	SW	\$45,937.50
Municipal Court	OE	\$5,250.00
Public Defender	OE	\$1,575.00

TV	OE	\$0
Uniform Construction Code Official	SW	\$42,875.00
Uniform Construction Code Official	OE	\$1,312.50
Utilities	OE	\$65,187.50
Street Lighting	OE	\$31,062.50
Fire Hydrant	OE	\$26,250.00
Group Insurance Waiver	OE	\$0
Salary Adjustment Account	SW	\$28,875.00
Accumulated Leave	OE	\$131,250.00
Temporary and Summer Employees	SW	\$9,450.00
Contingent	OE	\$131.25
PERS	OE	\$
PFRS	OE	\$
Social Security (FICA)	OE	\$94,500.00
Consolidated PD/FD	OE	\$23.63
DCRP	OE	\$3,412.50
Total		\$3,836,560.44

Appropriations Excluded from “CAPS”

<u>Department</u>	<u>Type</u>	<u>Amount</u>
Maintenance of Free Public Library	OE	
Joint Truck Sewer	OE	
Reserve for Tax Appeals	OE	\$
Union County Fire & EMS Dispatch Services	OE	\$15,48750
Matching Funds for Grants	OE	\$26,250.00
Union County Health Officer	OE	\$6,825.00
Capital Improvement Fund	OE	\$
Interest on Notes	OE	\$
Payment of Bond Principal	OE	\$
Interest on Bonds	OE	\$
NJEIT Principal	OE	\$
NJEIT Interest	OE	\$
NJDCA Demolition Loan	OE	\$
UCIA Principal	OE	\$0
UCIA Interest	OE	\$0
Total Temporary Appropriation Excluded From the “CAPS”		\$48,562.50

Swimming Pool

<u>Department</u>	<u>Type</u>	<u>Amount</u>
--------------------------	--------------------	----------------------

Swimming Pool S & W	SW	\$0
Swimming Pool O & E	OE	\$0
Swimming Pool Debt Services - Notes	OE	\$0
Swimming Pool Debt Service Interest	OE	\$0
Total Swimming Pool		<u>\$0</u>

Craig M. Epps, Council President

ATTEST:

I, Rayna Harris, Township Clerk of the Township of Hillside, County of Union, State of New Jersey, do hereby certify that this is a true copy of a resolution adopted by the Township Council at a meeting held on April 22, 2025.

Rayna E. Harris, Township Clerk

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
		Bonanno					
		Feuerstein					
		Garretson					
		Hyatt					
		Joyner					
		Rios, VP					
		Epps, CP					

**TOWNSHIP OF HILLSIDE
RESOLUTION R-25-117**

**AUTHORIZING AN EVENT APPLICATION
FAJAZZ FOR JULY 26, 2025**

WHEREAS, Fajazz. has applied for an Event Application for a Block Party event to be held on July 26, 2025, with a start time of 12:00 PM and end time of 7:30 PM (rain date of August 1, 2025) location, 60 Race St.; and

WHEREAS, said application has been presented to the Police Department, the Fire Department and the Department of Public Works for Findings and Determinations; and

WHEREAS, except for the conditions proposed by the Township's Fire Official and the Department of Public Works, the Township Council has received no objections and/or proposed conditions with respect to the proposed event from the applicable departments; and

WHEREAS, the Township Clerk has reported that the proper fees have been paid;

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of Hillside that Fajazz, be issued Event License No. 2025-B1 subject to the conditions proposed by the Township's Fire Official attached hereto.

Craig M. Epps, Council President

ATTEST:

I, Rayna E. Harris, Township Clerk of the Township of Hillside, County of Union, State of New Jersey, do hereby certify that this is a true copy of a resolution adopted by the Township Council at a meeting held on April 22, 2025.

Rayna E. Harris, Township Clerk

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
		Bonanno					
		Feuerstein					
		Garretson					
		Hyatt					
		Joyner					
		Rios, VP					
		Epps, CP					