



**TOWNSHIP OF HILLSIDE**  
**CAUCUS-REGULAR MEETING OF THE TOWNSHIP COUNCIL**  
**Tuesday, December 23, 2025 - 6:30 P.M.**

**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 via email 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 on the Township's website. A copy of the notice is available to the public and is on file in the Office of the Clerk. Notices on the bulletin board have remained continuously posted. Proper notice having been given, the Township Clerk shall 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"/> Glynn Jones, Chief Financial Officer
P <input type="checkbox"/> A <input type="checkbox"/> Andrea Hyatt – Ward 1	P <input type="checkbox"/> A <input type="checkbox"/> Rayna E. Harris, Township Clerk
P <input type="checkbox"/> A <input type="checkbox"/> Daryl Joyner – Ward 3	P <input type="checkbox"/> A <input type="checkbox"/> Brook Nieves, Deputy Township Clerk
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	

**DIRECTORS**

P <input type="checkbox"/> A <input type="checkbox"/> Matthew Cove, Officer in Charge (PD)	P <input type="checkbox"/> A <input type="checkbox"/> Alfuquan Hardy, Recreation Director
P <input type="checkbox"/> A <input type="checkbox"/> Rashawn Carey, Fire Chief	P <input type="checkbox"/> A <input type="checkbox"/> Anthony Russomanno, DPW Director

**PAYMENT OF BILLS**

December 23, 2025

**RESOLUTIONS**

1. **R-25-253** Resolution Awarding a Contract and Issuance of a Towing Contractor License (Highway Service Corp.)
2. **R-25-254** Authorizing the Applications for Limousine Licenses
3. **R-25-255** Approving the Corrective Action Plan Prepared by the Chief Financial Officer in Response to the Findings and Recommendations in the 2024 Audit Report
4. **R-25-256** Resolution Authorizing a Non-Fair and Open Contract with Associated Humane Societies, Inc. for Animal Control Services
5. **R-25-257** Resolution Authorizing the Transfer of Appropriations in the Local Budget of the Township of Hillside for Fiscal Year 2025
6. **R-25-258** Approval of Handicapped Parking Space (1470 Franklin Street)
7. **R-25-259** Resolution Denying a Handicap Parking Space Request for Joao Silva
8. **R-25-260** Authorizing Refund of Premiums For Tax Sale Certificates (November)
9. **R-25-261** Authorizing Refund of Premiums For Tax Sale Certificates (December)
10. **R-25-262** Authorization Credit Due To County Board Judgement
11. **R-25-263** Authorizing Tax Refund Overpayment
12. **R-25-264** Authorization for Partial Refund for Exempt Property 2024 Taxes (Block 808, Lot 13)
13. **R-25-265** Authorization for Partial Refund for Exempt Property 2024 Taxes (Block 103, Lot 6)

14. **R-25-266** Authorization for Partial Refund for Exempt Property 2025 Taxes (Block 408, Lot 9)
15. **R-25-267** Salary of Sonya Wingate, Tax Collector
16. **R-25-268** Salary of Rashawn Carey, Fire Chief
17. **R-25-269** Salary of Matthew Cove, Officer in Charge
18. **R-25-270** Resolution for Compensation for Additional Duties of Richard Thacker  
Keyboarding Clerk II for Duties Related to Secretary for the Hillside Planning Board
19. **R-25-271** Resolution for Compensation for Additional Duties of Lisa Mcduffie  
Keyboarding Clerk I for Duties Related to the Position of Registrar of Vital Statistics
20. **R-25-272** Resolution for Compensation for Additional Duties of Michelle Melendez  
Keyboarding Clerk I for Duties Related to the Position of Deputy Registrar of Vital Statistics
21. **R-25-273** Salary of Glynn Jones, Chief Financial Officer

#### **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**

#### **COMMUNICATION**

#### **COUNCIL REMARKS**

#### **ADJOURNMENT**

#### **UPCOMING MEETINGS**

Inauguration & Reorganization Meeting: January 15, 2026 - 6:30 pm

*\*AGENDA IS SUBJECT TO CHANGE\**

12/17/25  
Total: 15,688,059.81

## Township of Hillside

## Bills List

User: marcelo 12/18/2025 15:03:31

Date: 12/10/2025 To 12/23/2025 Acc: 01- To 99- Order By :Check No

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
01-2010-20-1002- - BUDGET General Administration						
120162		HOPE SMITH	600.00	REIMBURSEMENT FOR SCHOOL SUPPLIES	12/17/2025	12/23/2025
Total: BUDGET General Administration			600.00			
01-2010-20-1232- - BUDGET Advertising						
120115		NJ ADVANCE MEDIA	448.20	CLERK'S OFFICE - A/C# 1150385 - HILLSIDE TOWNSHIP- SYNOPSIS OF AUDIT REPORT C	12/10/2025	12/23/2025
Total: BUDGET Advertising			448.20			
01-2010-20-1302- - BUDGET Financial Administration						
120076		GLYNN JONES	149.90	REIMBURSEMENT FOR "ZOOM COM 888-9666 ZOOM.US.CA - DTD 7/2/2025	12/08/2025	12/23/2025
120076		GLYNN JONES	50.00	REIMBURSEMENT - STATE OF NEW JERSEY GENERAL TREASURY - JULY 10, 2025	12/08/2025	12/23/2025
120065		BRUNO ASSOCIATES, INC.	4,000.00	#8339 - DTD 11/30/2025 - FNCE - FOR PROFESSIONAL SERVICES AS PER AGREEMENT FOR T	12/04/2025	12/23/2025
120071		NW FINANCIAL GROUP, LLC	1,000.00	#6809 - DD 11/28/2025 - FNCE - ELECTRONIC MUNICARD POSTING AND DISTRIBUTION SERV	12/04/2025	12/23/2025
120074		COMCAST FINANCIAL AGENCY CORP.	46.49	A/C# 8499053260320494 - FINANCE - BILL DATED: NOV 27, 2025 - SERVICE FROM DEC 02	12/08/2025	12/23/2025
120047		OFFICE CONCEPTS GROUP, INC.	769.59	#1240152-0, DTD 11/24/2025 - FINANCE DEPARTMENT	12/01/2025	12/23/2025
120101		MGL FORMS - SYSTEMS, LLC	1,116.00	#219889 - DTD 12/9/25 - FINANCE - PURCHASE ORDER/ VOUCHERS	12/10/2025	12/23/2025
120064		OFFICE CONCEPTS GROUP, INC.	924.70	#1241032-0/2, OFFICE SUPPLIES FOR THE FINANCE OFFICE - 12/03/2025	12/04/2025	12/23/2025
118586		NEW JERSEY CONFERENCE OF MAYORS	450.00	MAYOR'S OFFICE - REGISTRATION FOR THE MAYOR - FOR 60TH ANNUAL SPRING CONFEREN	05/19/2025	12/23/2025
Total: BUDGET Financial Administration			8,506.68			
01-2010-20-1352- - BUDGET Audit Services						
120158		SUPLEE CLOONEY & CO	21,790.00	FOR PROFESSIONAL SERVICES RENDERED - AUDIT FOR THE YEAR 2024	12/16/2025	12/23/2025
Total: BUDGET Audit Services			21,790.00			
01-2010-20-1452- - BUDGET Collection of Taxes						
120057		NJ ADVANCE MEDIA	185.44	AD#: 0011044217 - DTD 11/27/2025 - TAX COLLECTOR - NOTICE NJ - 2025 TAX SALE	12/03/2025	12/23/2025
119944		WORRALL COMMUNITY NEWSPAPERS	47.00	TAX COLLECTOR - A/C# 9121656 - UC LOCAL SOURCE	11/17/2025	12/23/2025
120018		OFFICE CONCEPTS GROUP, INC.	501.24	#1241451-0, TAX COLLECTOR - OFFICE SUPPLIES - 12/3/2025	11/24/2025	12/23/2025
Total: BUDGET Collection of Taxes			733.68			
01-2010-20-1652- - BUDGET Engineering Services						
119641		REMINGTON & VERNICK ENGINEERS, INC.	6,158.75	INV#2007T051-2, GIS AS-BUILT STORMWATER MAPPING (PHASE 1)	10/03/2025	12/23/2025
120172		REMINGTON & VERNICK ENGINEERS, INC.	28,794.56	#2007T046-7, 6, 5, 4, 3, 2, 1 - PY 50 CDBG IMPROVEMENTS TO HARVARD AVENUE WORK (BASE P	12/18/2025	12/23/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
120171		REMINGTON & VERNICK ENGINEERS, INC.	16,054.29	#2007T039-13,12,11,10 - ENGINEERING SERVICES FOR THE FY" 2023 NJDOT TRUST R	12/18/2025	12/23/2025
120170		REMINGTON & VERNICK ENGINEERS, INC.	36,994.60	#2007G008-2, 3RR, 4,6R,7,9,2,11,12,2007T050-2, 2025 GNRL ENGINEERING SVCS (JAN 1	12/18/2025	12/23/2025
120173		REMINGTON & VERNICK ENGINEERS, INC.	3,432.50	#2007T048.I-1, DTD NOV 26,2025-ROADWAY REHABILITATION& SAFETY IMPROVEMENTS AT BE	12/18/2025	12/23/2025
Total: BUDGET Engineering Services			91,434.70			
01-2010-21-1802- - BUDGET Planning Board						
120079		Richard Thacker	148.45	REIMBURSEMENTS - FOR A/C# 7001130985 - FOR INVOICES FROM: JANUARY TO NOVEMBER 20	12/08/2025	12/23/2025
Total: BUDGET Planning Board			148.45			
01-2010-21-1852- - BUDGET Zoning Board of Adjustment						
120079		Richard Thacker	148.44	REIMBURSEMENTS - FOR A/C# 7001130985 - FOR INVOICES FROM: JANUARY TO NOVEMBER 20	12/08/2025	12/23/2025
Total: BUDGET Zoning Board of Adjustment			148.44			
01-2010-22-1952- - BUDGET Code Enforcement (Building & Grounds)						
120124		MITCHELL HUMPHREY & CO.	2,670.00	#1140 - DTD 11/15/2025 - BUILDING DEPT. - ANNUAL MAINTENANCE FEE FOR GOVERNMENT	12/11/2025	12/23/2025
Total: BUDGET Code Enforcement (Building & Grounds)			2,670.00			
01-2010-25-2402- - BUDGET Police Department						
120122		VERIZON WIRELESS	656.12	#6129259222 - HPD -RE: MOBILE CHARGES FOR OCT. 24TH UNTIL NOV. 23RD 2025 - ACCT.	12/11/2025	12/23/2025
120121		VERIZON WIRELESS	265.17	#6129259221 - HPD - RE: CHARGES FROM OCT. 24TH UNTIL NOV. 23RD 2025 - ACCOUNT# 4	12/11/2025	12/23/2025
120036		CDW GOVERNMENT INC.	1,397.16	#AH2CX8Y,HPD - RE: REPLACEMENT BEAST COMPUTER EQUIPMENT	12/01/2025	12/23/2025
120048		ATLANTIC UNIFORM COMPANY, INC.	5,291.40	#A-0959382,HPD - RE:4 VORTEX BALLISTIC VESTS WITH OUTER CARRIERS, INNER CARRIER,	12/01/2025	12/23/2025
120116		LEXISNEXIS RISK DATA MANAGEMENT INC.	200.00	#1100233812 - HPD - RE: NOVEMBER 2025 MINIMUM COMMITMENT	12/11/2025	12/23/2025
120044		CDW GOVERNMENT INC.	1,674.73	#AH1526P,HPD - RE: LAPTOP & CASE FOR DET. COSTA IN NEW EVIDENCE ROOM	12/01/2025	12/23/2025
120066		HENRY SCHEIN, INC.	738.24	#51002547,HPD - RE: MEDICAL EQUIPMENT FOR HILLSIDE PD	12/04/2025	12/23/2025
Total: BUDGET Police Department			10,222.82			
01-2010-25-2652- - BUDGET Fire Department						
120129		NJ AMERICAN WATER	33,066.99	ACCT#1018-210022931277 - HFD - PUBLIC HYDRANT SERVICE CHARGES - BILL DTD 10/28/2	12/11/2025	12/23/2025
120075		UNION COUNTY FIRE CHIEF'S ASSOCIATION	400.00	#2007-2601 - HFD - UCFCFA 2026 MEMBERSHIP DUES	12/08/2025	12/23/2025
120088		XENOPSI MEDIA	918.00	#13613 - HFD - QUARTER 2 - HOSTING FEE, EMAIL SERVICES - SERVICE DATES: NOVEMBER	12/08/2025	12/23/2025
120088		XENOPSI MEDIA	918.00	#13622 - HFD - QUARTER 3 - HOSTING FEE, EMAIL SERVICES - SERVICE DATES: FEBRUARY	12/08/2025	12/23/2025
120050		J&A MOWER CO.	599.99	#6817,HFD - STATION 2 - BACKPACK BLOWER	12/01/2025	12/23/2025
119906		OFFICE CONCEPTS GROUP, INC.	1,533.93	#1238549-0, 1238549-1, 1239813-0, 1238549-2, 1239225-0, HFD - OFFICE SUPPLIES-FI	11/10/2025	12/23/2025
119990		MOONEY GENERAL PAPER COMPANY	3,159.70	#10940212/33171/21403/61017,#11007748,HFD-SUPPLIES-STN 2-VNDR ID#V00003193	11/18/2025	12/23/2025
119324		MD RADIO SERVICES	665.00	#9765,HFD - "PORTABLE E1C RADIO REPAIR"	08/25/2025	12/23/2025
120113		DESIGN GARAGE DOORS LLC	1,300.00	#911242,HFD - STATION 2 - GARAGE DOOR - DTD 12/3/2025	12/10/2025	12/23/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
120046		CHRISTMAS LIGHTS ETC	772.91	#9809240 - DTD 12/3/25 - HFD - LIGHTS FOR STATION 1 & 2 - ACCT# 1890402	12/01/2025	12/23/2025
120139		AIR BRAKE & EQUIPMENT	188.48	#317365,HFD - *LADDER #1 - THERMOSTAT" -12/4/25	12/12/2025	12/23/2025
119991		CARASOFT TECHNOLOGY CORPORATION	757.89	#IN2153410,HFD - ACCESS TO 1ST DUE PLATFORM - START DATE 1./1/26 - 1/31/26.PART	11/18/2025	12/23/2025
120068		COLUMBIA SOUTHERN UNIVERSITY, INC.	1,072.00	# DTD:DEC 3,2025,HFD - CONTINUING EDUCATION - STUDENT CE ID# 7017109 - 4 ONLINE	12/04/2025	12/23/2025
117818		TIRE CONNECTION, INC.	1,003.80	#048168,HFD - NEW TIRE/ VALVE/ BALANCE	02/18/2025	12/23/2025
118286		TECHNICAL FIRE SERVICES, INC.	975.00	#8023,HFD - ANNUAL PUMPER SERVICE TEST - 4/6/2025	04/08/2025	12/23/2025
119217		WITMER PUBLIC SAFETY GROUP,INC.	1,770.27	#INV761174,HFD - MSA CALIBRATION GAS 58 LITER & MSA CALIBRATION GAS 24 LITER - 7	08/11/2025	12/23/2025
119851		FIT- RITE UNIFORM CO., INC.	590.00	#FI34516,HFD - BADGES FOR: CHIEF, DEPUTY CHIEF, AND CAPTAIN - DATED 10/29/2025	11/03/2025	12/23/2025
119852		FIT- RITE UNIFORM CO., INC.	380.00	#F134515,HFD - 2 PANTS FOR FF MICHAEL LUKKO	11/03/2025	12/23/2025
120051		V.E. RALPH & SON, INC.	651.50	#491823,HFD - (50) FREEFORM NITRIL GLOVES XL	12/01/2025	12/23/2025
Total: BUDGET Fire Department			50,723.46			
01-2010-25-2662- - BUDGET Uniform Fire Safety						
119906		OFFICE CONCEPTS GROUP, INC.	57.88	#1240555-0, 1239813-1 - HFD - OFFICE SUPPLIES FOR THE FIRE DEPT- 12/1, 12/2/25	11/10/2025	12/23/2025
Total: BUDGET Uniform Fire Safety			57.88			
01-2010-26-2902- - BUDGET Streets and Road Maintenance						
119897		FLORENCE SONS LANDSCAPE	2,299.00	#22037 - DPW - 2 PALLET CALCIUM - DTD 10/28/25	11/07/2025	12/23/2025
119995		TSG SITE SOLUTIONS	1,400.00	#133 - DTD 9/16/2025 - DPW - 4 MOBILE RESTROOMS	11/18/2025	12/23/2025
118894		COOPER ELECTRIC SUPPLY, LLC	8.00	#S059096395.001 - DTD 6/25/25 - SERVICE CHARGE- DPW	07/10/2025	12/23/2025
119870		AIRGAS, INC.	242.63	#5519360461 - DTD 9/30/25 - DPW - RENT CYL IND LARGE OXYGEN, SMALL ACETYLENE, AN	11/05/2025	12/23/2025
120020		ANTHONY RUSSOMANNO	40.00	REIMBURSEMENT FOR SCHOOL (TOTAL PRO EXPO)	11/25/2025	12/23/2025
120024		ANTHONY RUSSOMANNO	270.00	#144764,REIMBURSEMENT FOR CLASSES	11/25/2025	12/23/2025
119899		NATURE'S CHOICE NJ LLC	675.00	#0173566-IN, DTD 10/29/2025 - DPW - 30 YARD CONTAINERS / LOGS & TREE PARTS	11/07/2025	12/23/2025
118787		COOPER ELECTRIC SUPPLY, LLC	8.00	#S058777425.001 - DTD 5/25/25 - SERVICE CHARGE - DPW	06/17/2025	12/23/2025
120078		AMERICAN WEAR, INC	1,127.70	A/C3 0000145000 - DPW / ROADS - INVOICES FROM 10/2/25 - 11/27/25, DTD 11/30/25 9	12/08/2025	12/23/2025
120092		AIR BRAKE & EQUIPMENT	681.39	#317399,DPW - PARTS FOR VEHICLE #9 - INV DTD 10/30/25	12/08/2025	12/23/2025
120089		GARDEN STATE LABORATORIES, INC.	150.00	#114461 - DTD 10/28/25 - DPW -"ANALYTICAL SEVICES FOR THE SAMPLES DELIVERED	12/08/2025	12/23/2025
120077		ANTHONY RUSSOMANNO	28.98	REIMBURSEMENT FOR SUPPLIES - DPW - DATED 11/25/2025	12/08/2025	12/23/2025
Total: BUDGET Streets and Road Maintenance			6,930.70			
01-2010-26-3052- - BUDGET Solid Waste Collection						
119974		REGIONAL INDUSTRIES LLC	172,666.67	#0000203602 - DTD 10/31/2025 - MUNI SOLID WASTE CONTRACT - DPW	11/18/2025	12/23/2025
119973		REGIONAL INDUSTRIES LLC	3,828.79	#0000203630 - DTD 10/13/2025 - DPW	11/18/2025	12/23/2025
Total: BUDGET Solid Waste Collection			176,495.46			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
01-2010-26-3102-		- BUDGET Buildings and Grounds				
120013		HOME DEPOT CREDIT SERVICES	57.92	CTRM RCPT/ORDER#H6905-143585,DPW - DOOR KNOB FOR HOLLYWOOD AVENUE FIREHOUSE	11/24/2025	12/23/2025
119972		HOME DEPOT CREDIT SERVICES	164.37	SALE#6905/CHECK OUT00053/64625,DPW- SUPPLIES FOR INSTALLATION OF WATER FOUNTAINS	11/18/2025	12/23/2025
120078		AMERICAN WEAR, INC	232.52	A/C# 0000245100 - DPW / GARAGE - INVOICES FROM 10/2/25 - 11/27/25, DTD 11/30/25	12/08/2025	12/23/2025
119233		JERSEY ELEVATOR, LLC	311.27	#INV-361800-J9X0 - DTD 8/1/2025 - DPW	08/12/2025	12/23/2025
118456		JERSEY ELEVATOR, LLC	302.20	# INV-306578-D5M5, DPW - MAINTENANCE PER YOUR MONTHLY CONTRACT FOR THE MONTH OF	05/02/2025	12/23/2025
119462		WEST SIDE PLUMBING SUPPLY CO.,	457.76	#S1944180.11 - DTD 12/2/25 - PART'S FOR REPAIR OF TOILET - "HILLSIDE AVE	09/09/2025	12/23/2025
120052		JLMP SPORTING GOODS, CORP.	734.50	#1045 - DTD 10/07/2025 - MAYOR'S OFFICE - "TOWNSHIP BREAST CANCER T-SHIR	12/02/2025	12/23/2025
119684		COOPER ELECTRIC SUPPLY, LLC	8.00	#S060013465.001 - DTD 9/25/25 - DPW - SERVICE CHARGE.	10/09/2025	12/23/2025
118521		COOPER ELECTRIC SUPPLY, LLC	8.00	#S057877546.001- DPW - DTD 2/25/25 - SERVICE CHARGE	05/12/2025	12/23/2025
Total: BUDGET Buildings and Grounds			2,276.54			
01-2010-26-3152-		- BUDGET Vehicle Maintenance				
120078		AMERICAN WEAR, INC	497.94	A/C#S: 0010124600 & #0000245200 - DPW /B&G - INVOICES FROM 10/2/25 - 11/27/25, D	12/08/2025	12/23/2025
120084		PARTS AUTHORITY LLC	46.46	#031-295170,DPW - #26	12/08/2025	12/23/2025
120085		BUY WISE AUTO PARTS	826.69	#01FE7937/8082,DPW - PARTS FOR POLICE 605	12/08/2025	12/23/2025
Total: BUDGET Vehicle Maintenance			1,371.09			
01-2010-27-3302-		- BUDGET Public Health Services				
119903		STERICYCLE, INC.	173.78	#8012251481 - DTD 10/3/2025 - HEALTH DEPT. - REGULATED MEDICAL WASTE SERVICEAUTO	11/07/2025	12/23/2025
119934		CARDINAL HEALTH, INC	32.00	#7426429836 - DTD 7/25/2025 - HEALTH DEPT.A/C# 2057237232	11/13/2025	12/23/2025
120058		OFFICE CONCEPTS GROUP, INC.	259.76	#1240816-0,HEALTH DEPT. - OFFICE SUPPLIES	12/02/2025	12/23/2025
120060		OFFICE CONCEPTS GROUP, INC.	569.15	#1241943-0,OFFICE SUPPLIES FOR THE HEALTH DEPARTMENT - 12/2/2025	12/03/2025	12/23/2025
119712		RR DONNELLEY	184.00	HEALTH DEPT.- RE: SAFETY PAPER - NEW CONTRACT # A86247, EFFECTIVE DATE: 03/18/14	10/14/2025	12/23/2025
Total: BUDGET Public Health Services			1,218.69			
01-2010-28-3712-		- BUDGET Senior Citizens				
120035		KONICA MINOLTA BUSINESS SOLUTIONS	16.50	#5051385537 - DTD 11/08/25 -SENIOR CTR SVCS - FOR MAINTENANCE AGREEMENT COVERING	11/26/2025	12/23/2025
120112		PRESTIGE HAND CAR WASH	64.95	#G1851838 - DTD 12/3/25 -SENIOR CTR SVCS	12/10/2025	12/23/2025
120109		JERSEY LANES, INC.	312.00	INVOICE DATE: NOVEMBER 2025 -SENIOR CTR SVCS - GAMES 11/3, 11/10, 11/17 AND 11/2	12/10/2025	12/23/2025
120128		COUNTY OF UNION	96.25	INVOICE DATED 11/14/25 -SENIOR SVCS - CONGREGATE HOLIDAY SENIOR LUNCH (THANKSGIV	12/11/2025	12/23/2025
120104		KONICA MINOLTA PREMIER FINANCE,INC	116.60	#593222357 - DTD 12/15/25 - SENIOR CTR SVCS - PERIOD OF PERFORMANCE: 11/15/25 -	12/10/2025	12/23/2025
Total: BUDGET Senior Citizens			606.30			
01-2010-29-3902-		- BUDGET Municipal Library				
120143		BD TR FREE PUBLIC LIBRARY	408,046.02	4TH QTR PAYMENT 2025 - MUN LIBRARY	12/15/2025	12/23/2025
Total: BUDGET Municipal Library			408,046.02			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
01-2010-31-4352-	- BUDGET	Street Lighting				
120021		PSE&G CO	9.68	A/C# 6642451600 - DPW - DTD OCT. 28, 2025 - FOR PERIOD OF: SEPT 26 2025 TO OCT 2	11/25/2025	12/23/2025
Total: BUDGET Street Lighting			9.68			
01-2010-31-4412-	- BUDGET	Utilities				
120073		COMCAST FINANCIAL AGENCY CORP.	91.63	A/C# 8499-05-326-0023254 -HFD - BILL DTD 11/22/25 - SVC DATES 11/22/25 - 12/21/2	12/04/2025	12/23/2025
119997		GRIFFITH-ALLIED TRUCKING, LLC. DBA	361.16	#45648 - DPW - A/C# 10-7201910 - DYED ULSD 133.00 GALLONS @ \$2.7155	11/18/2025	12/23/2025
119996		GRIFFITH-ALLIED TRUCKING, LLC. DBA	2,593.00	#45647 - DTD 11/6/25 - DYED ULSD 955.0 GALLONS @ #2.7155 -A/C# 10-7201936	11/18/2025	12/23/2025
119909		GRIFFITH-ALLIED TRUCKING, LLC. DBA	4,032.43	#20415 - DPW - A/C# 10-7201944 - DELIVERY OF 89 RFG GAS/ ETHANOL - NJ STATE CONT	11/10/2025	12/23/2025
119824		GRIFFITH-ALLIED TRUCKING, LLC. DBA	2,227.95	#90846 - A/C# 10-7201936 - DTD 10/7/25 -DYED ULSD 900.0 GALLONS @ \$2.4755	10/24/2025	12/23/2025
119812		GRIFFITH-ALLIED TRUCKING, LLC. DBA	3,233.75	#94754 - DPW -A/C# 10-7201944 - INV DATE: 10/09/2025	10/23/2025	12/23/2025
120062		COMCAST FINANCIAL AGENCY CORP.	334.55	A/C# 8499-05-326-0316344 -HFD - STATION 1 - DTD 11/1/25, SERVICE DATES: 11/6/25	12/03/2025	12/23/2025
120062		COMCAST FINANCIAL AGENCY CORP.	394.59	A/C# 8499-05-326-0316286 -HFD - STATION 2 - TRAINING - DTD 11/1/25, SERVICE DATE	12/03/2025	12/23/2025
120061		ELIZABETHTOWN GAS	353.93	A/C# 5147467360 - HFD - STATION 1 - DTD 11/3/25 - SVC DATES: 9/29/25 - 10/29/25	12/03/2025	12/23/2025
120061		ELIZABETHTOWN GAS	271.11	A/C# 9251352430 - HFD - STATION 2 - DTD 11/3/25 - SVC DATES: 9/29/25 - 10/29/25	12/03/2025	12/23/2025
119564		GRIFFITH-ALLIED TRUCKING, LLC. DBA	2,334.36	A/C# 10-7201936 - DPW - DTD 8/31/2025	09/22/2025	12/23/2025
120108		VERIZON	144.99	A/C# 3564926210001-23 - SENIOR CTR - BILL DATE: NOVEMBER 11, 2025	12/10/2025	12/23/2025
120127		ELIZABETHTOWN GAS	671.52	A/C# 9251352430 - HFD -STATION 2 -371 - HILLSIDE AVE.- BILL DTD 12/3/25 - SERVICE	12/11/2025	12/23/2025
120081		VERIZON COMMUNICATIONS INC.	111.76	A/C# 4507826220001-05, HFD - BILL DTD 11/28/25, SERVICE DATES: 11/29/25 - 12/28/	12/08/2025	12/23/2025
120130		ELIZABETHTOWN GAS	926.11	A/C# 5147467360 -HFD-SERVICE TO 395 HOLLYWOOD AVE.- BILL DTD 12/3/25 -SVCS DATE	12/12/2025	12/23/2025
120087		GRIFFITH-ALLIED TRUCKING, LLC. DBA	3,506.80	#48989 - DTD 11/7/25 - 89 RFG GAS/ ETHANOL 1,496.6 GALLONS @ \$2.3366 - NJ STATE	12/08/2025	12/23/2025
120165		PSE&G CO	1,394.71	A/C# 7807404205 - DPW - BILL DATED DEC 3, 2025 - FOR THE PERIOD: OCTOBER 30, 202	12/17/2025	12/23/2025
Total: BUDGET Utilities			22,984.35			
01-2010-31-4552-	- BUDGET	Sewer Pumping System				
119232		RAPID PUMP & METER SERVICE CO.,INC.	2,189.44	#13908,DPW - SERVICE & REPAIRS TO MUFFIN MONSTER	08/12/2025	12/23/2025
119977		RGC ASSOCIATES, LLC	2,200.00	#2025-6, DATED: 11/13/2025 - DPW -"SEWER COLLECTION LICENSED OPERATOR SERVI	11/18/2025	12/23/2025
Total: BUDGET Sewer Pumping System			4,389.44			
01-2010-43-4902-	- BUDGET	Municipal Court				
120098		VERONICA ACOSTA	275.43	#1031875691,REIMBURSEMENT FOR HOTEL ROOM - FOR CONFERENCE IN ATLANTIC CITY FR MO	12/09/2025	12/23/2025
120098		VERONICA ACOSTA	70.00	#1031875691 - DTD 10/31/2025 - REIMBURSEMENT FOR - BADGE REGISTRATION	12/09/2025	12/23/2025
Total: BUDGET Municipal Court			345.43			
01-2030-23-2252-	- APPROPRIATION RESERVES	Unemployment Insurance				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
120161		STATE OF NEW JERSEY	22,277.32	QTR END: 03/31/2024, EIN: 0-226-001-988/000-00	12/16/2025	12/23/2025
Total: APPROPRIATION RESERVES Unemployment Insurance			22,277.32			
01-2030-26-2902-		- APPROPRIATION RESERVES Streets and Road Maintenance				
118521		COOPER ELECTRIC SUPPLY, LLC	400.00	#S057877546.001- DPW - DTD 2/25/25 - SERVICE CHARGE	05/12/2025	12/23/2025
Total: APPROPRIATION RESERVES Streets and Road Maintenance			400.00			
01-2030-28-3702-		- APPROPRIATION RESERVES Recreation Services and Progra				
120166		UNITED FORMS FINISHING CO.,INC.	120.00	#15357 - DTD 4/8/2024 - RECREATION DEPT. - "FOR SPORTS PROGRAM FLYERS"	12/17/2025	12/23/2025
Total: APPROPRIATION RESERVES Recreation Services and Progra			120.00			
Fund Total: 01			834,955.33			
02-2131-00-1551-		- GRANT RESERVES DOT - Burnett St and Ramsey Ave Storm Sewer and Rd Imp				
120168		REMINGTON & VERNICK ENGINEERS, INC.	57,662.50	#2007T032-20,14,17,18,19, 22 -PROJECT: "BURNET STREET STORM IMPROVEMENTS&qu	12/18/2025	12/23/2025
Total: GRANT RESERVES DOT - Burnett St and Ramsey Ave Storm Sewer and Rd Imp			57,662.50			
02-2131-00-3800-		- GRANT RESERVES UEZ - Summer 2013				
119782		HOME DEPOT CREDIT SERVICES	4,557.72	CTMR RCPT/ORDER#H6905-141073,HOLIDAY DECORATIONS- DPW - NJ STATE CONTRACT# 18 FL	10/22/2025	12/23/2025
Total: GRANT RESERVES UEZ - Summer 2013			4,557.72			
02-2131-41-5900-		- GRANTS RESERVES FEMA Hazard Mitigation Assista				
117768		ADP GROUP INC.	43,375.80	INV CERTIFICATE#5 FINAL,R24-211, Mun Building Renov & Imp	02/07/2025	12/23/2025
Total: GRANTS RESERVES FEMA Hazard Mitigation Assista			43,375.80			
02-2131-41-7500-		- GRANT RESERVES Human Svcs Age-Friendly				
120038		GARGIULO PRODUCE	265.50	#04567435 - DTD 10/10/25 - FOOD FOR THE HILLSIDE SENIOR CENTER	11/26/2025	12/23/2025
Total: GRANT RESERVES Human Svcs Age-Friendly			265.50			
Fund Total: 02			105,861.52			
03-2040-01-3712-		- TRUST RESERVES Senior Citizens				
120069		SHOPRITE OF HILLSIDE	2,037.17	#01590187793 - MERCHANDISE FOR THE HILLSIDE SENIOR CTR - 11/24/2025	12/04/2025	12/23/2025
120105		LASTING IMPRESSIONS PROMOTIONS,INC	1,411.25	SENIOR CTR - RECYCLED SPORT FANNY PACK	12/10/2025	12/23/2025
120105		LASTING IMPRESSIONS PROMOTIONS,INC	55.00	SENIOR CTR - HILLSIDE SENIOR CENTER LOGO - WHITE IMPRINT	12/10/2025	12/23/2025
120105		LASTING IMPRESSIONS PROMOTIONS,INC	52.00	SENIOR CTR - GROUND SHIPPING	12/10/2025	12/23/2025
Total: TRUST RESERVES Senior Citizens			3,555.42			
03-2040-01-3713-		- TRUST RESERVES RECREATION				
120039		ROMEO LERRO ENTERPRISES, INC.	30.00	#33512 -RECREATION DEPT. - "AWARDS FOR THE SOCCER PROGRAM"	11/26/2025	12/23/2025
119831		ALFUQUAN HARDY	503.83	RECREATION - (CANDY FOR TOWNSHIP HALLOWEEN EVENT)	10/24/2025	12/23/2025
119831		ALFUQUAN HARDY	680.50	RECREATION - (CANDY, DECORATIONS, SUPPLIES, & PRIZES FOR TOWNSHIP HALLOWEEN EVEN	10/24/2025	12/23/2025



Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
120041		ALFUQUAN HARDY	16.39	RECREATION - "TABLECLOTHES FOR SOCCER PARTY"	11/26/2025	12/23/2025
120040		M&M LIBERTY RESTAURANT	51.23	#REGT33/11-19-2025,RECREATION DEPT. - "PIZZA FOR SOCCER PROGRAM END OF SEAS	11/26/2025	12/23/2025
120042		SHOPRITE OF HILLSIDE	64.83	#01590346768 - RECREATION DEPT. - "REFRESHMENTS FOR SOCCER PROGRAM EN DO SE	11/26/2025	12/23/2025
120096		JERSEY LANES, INC.	1,800.00	# DTD:8/15/2025 - RECREATION - "TWO HOURS BOWLING FOR SUMMER CAMP TRIP"	12/08/2025	12/23/2025
120094		SHORE VANS, INC.	800.00	#8/18/25-Jersey Lanes,SUMMER CAMP TRIP TO JERSEY LANES - RECREATION - TRIP MADE	12/08/2025	12/23/2025
120095		SHORE VANS, INC.	1,100.00	#8/13/25-Fun Plex,RECREATION - "SUMMER CAMP TRIP TO FUN PLEX" -2 BUSES	12/08/2025	12/23/2025
120097		JERSEY LANES, INC.	1,000.00	#INV DTD: 8/15/2025 - RECREATION - "FOOD PACKAGE FOR SUMMER CAMP TRIP"	12/08/2025	12/23/2025
Total: TRUST RESERVES RECREATION			6,046.78			
Fund Total: 03			9,602.20			
04-2150-55-1819-	- IMPROVEMENT AUTHORIZATION 1819 VAR CAP IMP					
120169		REMINGTON & VERNICK ENGINEERS, INC.	4,800.00	#2007T047-4 - HILLSIDE LIBRARY CONTRUCTION MANAGEMENT - PROFESSIONAL SERVICES TH	12/18/2025	12/23/2025
120099		ARCARI + IOVINO ARCHITECTS, P.C.	14,293.13	#251226 - DTD DECEMBER 4, 2025, PERIOD: NOVEMBER 1, 2025 TO NOVEMBER 30, 2025	12/09/2025	12/23/2025
120100		ARCARI + IOVINO ARCHITECTS, P.C.	12,458.64	#250913 DATED SEPTEMBER 2, 2025	12/09/2025	12/23/2025
120100		ARCARI + IOVINO ARCHITECTS, P.C.	11,597.85	#251117 DATED NOVEMBER 3, 2025	12/09/2025	12/23/2025
Total: IMPROVEMENT AUTHORIZATION 1819 VAR CAP IMP			43,149.62			
04-2150-55-1916-	- IMPROVEMENT AUTHORIZATION 1916 VAR CAP IMP					
120032		CONTINENTAL FIRE & SAFETY, INC.	995.80	#S4727,HFD - FIRE HOOKS, BADE, METAL CUT OFF WHEEL	11/25/2025	12/23/2025
120032		CONTINENTAL FIRE & SAFETY, INC.	85.83	#S4725,HFD - PLATINUM BAR/ CHAIN OIL	11/25/2025	12/23/2025
119956		WITMER PUBLIC SAFETY GROUP,INC.	1,059.50	#INV801963,HFD - TDT SHUTOFF, NO PISTOL GRIP / FTD STRAIGHT TIP	11/17/2025	12/23/2025
Total: IMPROVEMENT AUTHORIZATION 1916 VAR CAP IMP			2,141.13			
04-2150-55-2226-	- IMPROVEMENT AUTHORIZATION 22-26 Reconstr&Renov Pool					
119009		REMINGTON & VERNICK ENGINEERS, INC.	7,059.36	INV#S2007T049-4,PHASE II: PRELIMINARY ENGINEERING & DESING	07/28/2025	12/23/2025
Total: IMPROVEMENT AUTHORIZATION 22-26 Reconstr&Renov Pool			7,059.36			
04-2150-55-2314-	- IMPROVEMENT AUTHORIZATION Various 2023 Acq & Capital Imp					
119470		WITMER PUBLIC SAFETY GROUP,INC.	4,625.00	#INV788071 - HFD - TURN OUT GEAR / FF JABARI SILLS - NJ STATE CONTRACT# 17-FLEET	09/09/2025	12/23/2025
119826		HOME DEPOT CREDIT SERVICES	1,104.00	RCPT/ORDER CTMR#H6905-141070,FIRE - SUPPLIES AND DELIVERIES TO STATION 1 AT 395	10/24/2025	12/23/2025
120103		HOME DEPOT CREDIT SERVICES	972.73	RCPT/ORDER CTMR#H6905-144081,HFD - SUPPLIES FOR STATION 1	12/10/2025	12/23/2025
Total: IMPROVEMENT AUTHORIZATION Various 2023 Acq & Capital Imp			6,701.73			
04-2150-55-2417-	- IMPROVEMENT AUTHORIZATION 2024 Var Acq & Capital Imp for Twp of Hillside					
120163		SUPLEE CLOONEY & CO	6,500.00	FOR PROFESSIONAL SERVICES RENDERED - DTD DECEMBER 17, 2025	12/17/2025	12/23/2025
Total: IMPROVEMENT AUTHORIZATION 2024 Var Acq & Capital Imp for Twp of Hillside			6,500.00			
Fund Total: 04			65,551.84			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
17-2040-01-3402-	- Animal Control	Animal Control				
120059		NJ STATE DEPT HEALTH/SR SERVICES	22.20	HEALTH DEPT. - RE: DOG REPORT FOR NOVEMBER 2025	12/02/2025	12/23/2025
Total: Animal Control Animal Control			22.20			
Fund Total: 17			22.20			
21-2040-01-1952-	- Unallocated Funds	Unallocated Funds				
120123		GROTTO ENGINEERING LLC	2,493.75	#33121 - DTD 12/04/2025 -BLDG.- PROJECT NAME: HS-0003.13: 1350 LIBERTY AVENUE	12/11/2025	12/23/2025
120117		HARBOR CONSULTANTS INC	3,018.75	#04922, #05525, #06216, 06508 - BUILDING DEPT. -2023004 HILLSIDE 2023 ZONING BOA	12/11/2025	12/23/2025
120125		HARBOR CONSULTANTS INC	258.75	#08005 -DTD 11/14/2025 -BLDG. DEPT. - FOR PROFESSIONAL SERVICES THROUGH OCTOBER	12/11/2025	12/23/2025
Total: Unallocated Funds Unallocated Funds			5,771.25			
Fund Total: 21			5,771.25			
01-2010-20-1001-	- BUDGET	General Administration				
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	9,055.86		12/16/2025	00/00/0000
Total: BUDGET General Administration			9,055.86			
01-2010-20-1101-	- BUDGET	Municipal Council				
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	7,208.33		12/16/2025	00/00/0000
Total: BUDGET Municipal Council			7,208.33			
01-2010-20-1201-	- BUDGET	Municipal Clerk				
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	674.06		12/16/2025	00/00/0000
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	9,481.68		12/16/2025	00/00/0000
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	141.55		12/16/2025	00/00/0000
Total: BUDGET Municipal Clerk			10,297.29			
01-2010-20-1301-	- BUDGET	Financial Administration				
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	19,132.78		12/16/2025	00/00/0000
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	150.66		12/16/2025	00/00/0000
Total: BUDGET Financial Administration			19,283.44			
01-2010-20-1451-	- BUDGET	Collection of Taxes				
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	5,610.11		12/16/2025	00/00/0000
Total: BUDGET Collection of Taxes			5,610.11			
01-2010-20-1501-	- BUDGET	Tax Assessment Administration				
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	3,309.19		12/16/2025	00/00/0000
Total: BUDGET Tax Assessment Administration			3,309.19			
01-2010-20-1551-	- BUDGET	Legal Services				
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	5,449.37		12/16/2025	00/00/0000
Total: BUDGET Legal Services			5,449.37			
01-2010-20-1701-	- BUDGET	Economic Development Agencies				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	4,746.92		12/16/2025	00/00/0000
Total: BUDGET Economic Development Agencies			4,746.92			
01-2010-22-1951- - BUDGET Code Enforcement (Building & Grounds)						
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	17,552.38		12/16/2025	00/00/0000
Total: BUDGET Code Enforcement (Building & Grounds)			17,552.38			
01-2010-23-2152- - BUDGET Worker Compensation Insurance						
	Inv#335, dtd: 12/09/2025PAYROL	D&H ALTERNATIVE RISK SOLUTIONS	2,468.36	Inv#335, dtd: 12/09/2025	12/16/2025	00/00/0000
Total: BUDGET Worker Compensation Insurance			2,468.36			
01-2010-25-2401- - BUDGET Police Department						
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	285,199.60		12/16/2025	00/00/0000
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	25,520.10		12/16/2025	00/00/0000
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	20,636.62		12/16/2025	00/00/0000
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	1,329.68		12/16/2025	00/00/0000
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	1,829.60		12/16/2025	00/00/0000
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	62.36		12/16/2025	00/00/0000
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	1,316.19		12/16/2025	00/00/0000
Total: BUDGET Police Department			335,894.15			
01-2010-25-2411- - BUDGET Crossing Guards						
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	12,726.00		12/16/2025	00/00/0000
Total: BUDGET Crossing Guards			12,726.00			
01-2010-25-2521- - BUDGET Office of Emergency Management						
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	346.13		12/16/2025	00/00/0000
Total: BUDGET Office of Emergency Management			346.13			
01-2010-25-2651- - BUDGET Fire Department						
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	225,660.16		12/16/2025	00/00/0000
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	4,972.87		12/16/2025	00/00/0000
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	6,262.04		12/16/2025	00/00/0000
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	31,554.21		12/16/2025	00/00/0000
Total: BUDGET Fire Department			268,449.28			
01-2010-25-2751- - BUDGET Municipal Prosecutor						
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	1,211.53		12/16/2025	00/00/0000
Total: BUDGET Municipal Prosecutor			1,211.53			
01-2010-26-2901- - BUDGET Streets and Road Maintenance						
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	63,118.41		12/16/2025	00/00/0000
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	1,167.22		12/16/2025	00/00/0000
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	1,164.53		12/16/2025	00/00/0000
Total: BUDGET Streets and Road Maintenance			65,450.16			
01-2010-26-3151- - BUDGET Vehicle Maintenance						
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	3,498.66		12/16/2025	00/00/0000
Total: BUDGET Vehicle Maintenance			3,498.66			
01-2010-27-3301- - BUDGET Public Health Services						
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	4,768.64		12/16/2025	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	210.00		12/16/2025	00/00/0000
Total: BUDGET Public Health Services			4,978.64			
01-2010-28-3701-	- BUDGET Recreation Services and Programs					
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	7,962.80		12/16/2025	00/00/0000
Total: BUDGET Recreation Services and Programs			7,962.80			
01-2010-28-3711-	- BUDGET Senior Citizens					
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	2,863.79		12/16/2025	00/00/0000
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	3,300.90		12/16/2025	00/00/0000
Total: BUDGET Senior Citizens			6,164.69			
01-2010-30-4151-	- BUDGET Accumulated Leave Compensation					
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	15,435.06		12/16/2025	00/00/0000
Total: BUDGET Accumulated Leave Compensation			15,435.06			
01-2010-36-4722-	- BUDGET Social Security					
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	26,956.77		12/16/2025	00/00/0000
Total: BUDGET Social Security			26,956.77			
01-2010-36-4762-	- BUDGET DCRP CONTRIBUTIONS					
	PAYROLL DEDUCTIONS: 12/18/2025	PRUDENTIAL RETIREMENTS	516.02	PAYROLL DEDUCTIONS: 12/18/2025	12/16/2025	00/00/0000
Total: BUDGET DCRP CONTRIBUTIONS			516.02			
01-2010-43-4901-	- BUDGET Municipal Court					
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	10,169.47		12/16/2025	00/00/0000
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	582.59		12/16/2025	00/00/0000
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	1,100.22		12/16/2025	00/00/0000
	CURRENT FUND PR 12/18/25	PAYROLL AGENCY	200.00		12/16/2025	00/00/0000
Total: BUDGET Municipal Court			12,052.28			
Fund Total: 01			846,623.42			
02-2131-41-7500-	- GRANT RESERVES Human Svcs Age-Friendly					
	CURRENT FUND 02 PR 12/18/25	PAYROLL AGENCY	1,176.91		12/16/2025	00/00/0000
Total: GRANT RESERVES Human Svcs Age-Friendly			1,176.91			
02-2131-41-8100-	- GRANTS RESERVES STRENGTHENING L.P.HLTH CAP					
	CURRENT FUND 02 PR 12/18/25	PAYROLL AGENCY	2,255.92		12/16/2025	00/00/0000
Total: GRANTS RESERVES STRENGTHENING L.P.HLTH CAP			2,255.92			
Fund Total: 02			3,432.83			
13-2451-56-8561-	- 417 Code Enforcement Code Enforcement					
	PR 12/18/25 CDBG	PAYROLL AGENCY	1,476.19		12/16/2025	00/00/0000
Total: 417 Code Enforcement Code Enforcement			1,476.19			
Fund Total: 13			1,476.19			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
	OFF DUTY PR 12/18/25	PAYROLL AGENCY	3,110.00		12/16/2025	00/00/0000
	OFF DUTY PR 12/18/25	PAYROLL AGENCY	1,200.00		12/16/2025	00/00/0000
	OFF DUTY PR 12/18/25	PAYROLL AGENCY	2,600.00		12/16/2025	00/00/0000
	OFF DUTY PR 12/18/25	PAYROLL AGENCY	750.00		12/16/2025	00/00/0000
	OFF DUTY PR 12/18/25	PAYROLL AGENCY	975.00		12/16/2025	00/00/0000
	OFF DUTY PR 12/18/25	PAYROLL AGENCY	600.00		12/16/2025	00/00/0000
	OFF DUTY PR 12/18/25	PAYROLL AGENCY	450.00		12/16/2025	00/00/0000
	OFF DUTY PR 12/18/25	PAYROLL AGENCY	300.00		12/16/2025	00/00/0000
	OFF DUTY PR 12/18/25	PAYROLL AGENCY	525.00		12/16/2025	00/00/0000
Total: Police Department Police Department			10,510.00			
Fund Total: 16			10,510.00			
22-1010-01-001C- - Cash-Checking Cash-Checking						
	PAYROLL DEDUCTIONS : DECEMBER	AXA EQUITABLE	16,182.34	PAYROLL DEDUCTIONS : DECEMBER 2025	12/16/2025	00/00/0000
	PAYROLL DEDUCTIONS: 12/18/2025	NJ FAMILY SUPPORT CENTER	1,396.00	PAYROLL DEDUCTIONS: 12/18/2025	12/16/2025	00/00/0000
	PAYROLL DEDUCTIONS: 12/18/2025	PA SCDU	461.54	PAYROLL DEDUCTIONS: 12/18/2025	12/16/2025	00/00/0000
	FIT PR 12/18/25	PRIMEPOINT, LLC	82.22	FIT PR 12/18/25	12/16/2025	00/00/0000
	SUI NR PR 12/18/25	SUI ACCOUNT	197.26	SUI NR PR 12/18/25	12/16/2025	00/00/0000
	PAYROLL DEDUCTIONS: 12/18/2025	PRUDENTIAL RETIREMENTS	700.74	PAYROLL DEDUCTIONS: 12/18/2025	12/16/2025	00/00/0000
	MONTHLY PAYROLL DEDUCTIONS FIR	POLICE & FIRE RETIRE SYSTEMS	55,004.48	MONTHLY PAYROLL DEDUCTIONS FIRE FIGHTERS: DECEMBER 2025	12/16/2025	00/00/0000
	MONTHLY PAYROLL DEDUCTIONS POL	POLICE & FIRE RETIRE SYSTEMS	71,796.72	MONTHLY PAYROLL DEDUCTIONS POLICE OFFICERS: DECEMBER 2025	12/16/2025	00/00/0000
	FIT PR 12/18/25	PRIMEPOINT, LLC	88,056.71	FIT PR 12/18/25	12/16/2025	00/00/0000
	FIT PR 12/18/25	PRIMEPOINT, LLC	37,872.85	FIT PR 12/18/25	12/16/2025	00/00/0000
	FIT PR 12/18/25	PRIMEPOINT, LLC	27,193.69	FIT PR 12/18/25	12/16/2025	00/00/0000
	FIT PR 12/18/25	PRIMEPOINT, LLC	26,956.77	FIT PR 12/18/25	12/16/2025	00/00/0000
	NET PAYROLL PR 12/18/25	NET PAYROLL	507,929.34	NET PAYROLL PR 12/18/25	12/16/2025	00/00/0000
	FIT PR 12/18/25	PRIMEPOINT, LLC	2,049.72	FIT PR 12/18/25	12/16/2025	00/00/0000
Total: Cash-Checking Cash-Checking			835,880.38			
Fund Total: 22			835,880.38			
04-2195- - - Bond Anticipation Note PAYABLE Bond Anticipation Note PAYABLE						
	25HLSDBPY100088	J.P. MORGAN CHASE BANK NA	12,816,614.30		12/17/2025	00/00/0000
Total: Bond Anticipation Note PAYABLE Bond Anticipation Note PAYABLE			12,816,614.30			
Fund Total: 04			12,816,614.30			
22-1010-01-001C- - Cash-Checking Cash-Checking						
	25HLSDBPY100465	PUBLIC EMPLOYEES RETIREMENT FUND	41,929.12	MONTHLY PAYROLL DEDUCTIONS: DECEMBER 2025MONTHLY PAYROLL DEDUCTIONS: DECEMBER 20	12/16/2025	00/00/0000
Total: Cash-Checking Cash-Checking			41,929.12			
Fund Total: 22			41,929.12			
03-2040-01-1462- - TRUST RESERVES Tax Sale Premium						
	5383	CHANGSHENG LU	2,200.00		12/12/2025	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
	5384	FIG 20, LLC	6,900.00		12/12/2025	00/00/0000
	5385	FUNDPALITY 2023, LLC	5,300.00		12/12/2025	00/00/0000
	5386	PRO CAP 8, LLC	11,800.00		12/12/2025	00/00/0000
	5387	RAM TAX LIEN FUND II LP	600.00		12/12/2025	00/00/0000
	5388	TRYSTONE CAPITAL ASSETS LLC	7,300.00		12/12/2025	00/00/0000
Total: TRUST RESERVES Tax Sale Premium			34,100.00			
Fund Total: 03			34,100.00			
22-1010-01-001C- - Cash-Checking Cash-Checking						
120148	16713	AFLAC	5,507.76	MONTHLY PAYROLL DEDUCTIONS: DECEMBER	12/16/2025	12/16/2025
120147	16714	CURRENT FUND	53,802.47	PAYROLL DEDUCTIONS: 12/18/2025	12/16/2025	12/16/2025
120155	16715	CWA	60.88	MONTHLY PAYROLL DEDUCTIONS: DECEMBER	12/16/2025	12/16/2025
120156	16716	DPW UNION	1,812.00	MONTHLY PAYROLL DEDUCTIONS: DECEMBER	12/16/2025	12/16/2025
120152	16717	FMBA # 35	4,800.00	MONTHLY PAYROLL DEDUCTIONS: DECEMBER	12/16/2025	12/16/2025
120150	16718	FOP LODGE 160	1,440.00	MONTHLY PAYROLL DEDUCTIONS: DECEMBER	12/16/2025	12/16/2025
120151	16719	FOP LODGE 82	3,900.00	MONTHLY PAYROLL DEDUCTIONS: DECEMBER	12/16/2025	12/16/2025
120153	16720	HILLSIDE FMBA 235	1,200.00	MONTHLY PAYROLL DEDUCTIONS: DECEMBER	12/16/2025	12/16/2025
120149	16721	LOCAL 32, OPEIU	115.99	MONTHLY PAYROLL DEDUCTIONS: DECEMBER	12/16/2025	12/16/2025
120144	16722	NEW YORK LIFE	635.65	PAYROLL DEDUCTIONS: 12/18/2025	12/16/2025	12/16/2025
120146	16723	RICHARD C. GENABITH, OFFICER	219.69	PAYROLL DEDUCTIONS: 12/18/2025	12/16/2025	12/16/2025
120145	16724	UNION COUNTY SHERIFF'S OFFICE	474.69	PAYROLL DEDUCTIONS: 12/18/2025	12/16/2025	12/16/2025
120154	16725	UNITED SERVICE WORKERS UNION,	924.00	MONTHLY PAYROLL DEDUCTIONS: DECEMBER	12/16/2025	12/16/2025
Total: Cash-Checking Cash-Checking			74,893.13			
Fund Total: 22			74,893.13			
01-1920-07-1900- - ANTICIPATED REVENUES CURRENT TAXES						
	116083	PRO CAP 8, LLC	209.05		12/12/2025	00/00/0000
	116084	PRO CAP 8, LLC	209.05		12/12/2025	00/00/0000
	116085	JAVIER MADE	418.00		12/12/2025	00/00/0000
Total: CASH CASH			836.10			
Fund Total: 01			836.10			

**TOWNSHIP OF HILLSIDE  
RESOLUTION R-25-253**

**RESOLUTION AWARDING A CONTRACT AND ISSUANCE OF A TOWING CONTRACTOR  
LICENSE**

**WHEREAS**, Chapter 279 of the Township Code of the Township of Hillside requires that all towing companies operating within the Township of Hillside obtain a towing license; and

**WHEREAS**, on November 20, 2025, Highway Service Corp. (548 Trumbull St., Elizabeth, NJ 07206) submitted an application as an official towing contractor for the Township of Hillside; and

**WHEREAS**, the Hillside Police Department investigated the application and collected all required application fees.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Hillside that a towing license shall be issued to the following company from January 1, 2026, to December 31, 2027, following receipt of the \$3,000 license fee:

**Highway Service Corp.**

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

**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 December 23, 2025.

\_\_\_\_\_  
Rayna E. Harris, Township Clerk

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

**TOWNSHIP OF HILLSIDE  
RESOLUTION R-25-256**

**AUTHORIZING THE APPLICATIONS FOR LIMOUSINE LICENSES**

**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**, applications have 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 the following applicants for the year 2026:

1. Havana Rose, LLC
2. Nordell Victory Transport, LLC

**BE IT FURTHER RESOLVED** that a copy of this Resolution shall be furnished by the 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 December 23, 2025.

\_\_\_\_\_  
Rayna E. Harris, Township Clerk

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





**TOWNSHIP OF HILLSIDE**  
**UNION COUNTY, NEW JERSEY**  
**OFFICE OF THE TOWNSHIP CLERK**

MUNICIPAL BUILDING  
JOHN F. KENNEDY PLAZA  
1409 LIBERTY AVENUE  
HILLSIDE, NEW JERSEY 07205  
PHONE: (973) 681-7155; FAX (973) 351-5935  
[www.HillsideNJ.us](http://www.HillsideNJ.us)

## MEMORANDUM

**DATE:** Tuesday, December 9, 2025

**TO:** Officer in Charge Matthew Cove  
Sargent Anthony D'Amore

**FROM:** Brook Nieves, Acting Township Clerk

**RE:** **Limousine Renewal Application- 2026**  
**Havana Rose, LLC**  
**1070 N. Broad St., Hillside, NJ 07205**

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Attached please find 2026 Limousine Renewal Application for Havana Rose, LLC. Please review and respond upon completion of your full investigation at your earliest convenience. Please contact me with any questions or concerns. Thank you for your cooperation.

---

### POLICE DEPARTMENT: FINDINGS & RECOMMENDATIONS

☒ No Objections

☐ Objections:

---

Signature: \_\_\_\_\_

*Lt. Anthony D'Amore*

Name & Title: \_\_\_\_\_

*Lieutenant Anthony D'Amore*

Date: \_\_\_\_\_

*12/15/2025*



**Dahlia D. Vertreese**  
*Mayor*

**TOWNSHIP OF HILLSIDE**  
**POLICE DEPARTMENT**  
1409 Liberty Avenue  
Hillside, NJ 07205-1347

**Lieutenant Matthew Cove**  
*Officer in Charge*

December 15, 2025

Lieutenant Matthew Cove, O.I.C.  
Hillside Police Department

Re: 2026 Limousine License Renewal  
Havana Rose LLC.  
CC# 25-32946

Dear Lieutenant Cove,

I have received the application for the 2026 Limousine License renewal request for Havana Rose LLC.

I have inspected the following vehicle and found it to be in accordance with Chapter 274 of the Hillside Township ordinance for Taxicabs, Omnibuses, Jitneys and Livery vehicles:

1. 2018 Mercedes Benz Sprinter OL8419K (NJ) VIN: WDAPF4CC0GP252488

David Conley, who is the owner of Havana Rose LLC, stores the vehicle inside the garage of 1070 N. Broad St. Hillside, NJ 07205. The fees associated with the licensing have also been satisfied by the applicant.

I have no objections or concerns for license to be issued.

Respectfully Submitted,

Lieutenant Anthony D'Amore  
Hillside Police Department  
Traffic Division



**HILLSIDE POLICE DEPARTMENT – TELEPHONE (973) 926-5800**



**TOWNSHIP OF HILLSIDE**  
**UNION COUNTY, NEW JERSEY**  
**OFFICE OF THE TOWNSHIP CLERK**

MUNICIPAL BUILDING  
JOHN F. KENNEDY PLAZA  
1409 LIBERTY AVENUE  
HILLSIDE, NEW JERSEY 07205  
PHONE: (973) 681-7155; FAX (973) 351-5935  
[www.HillsideNJ.us](http://www.HillsideNJ.us)

## MEMORANDUM

**DATE:** Tuesday, December 9, 2025

**TO:** Officer In Charge Matthew Cove  
Sargent Anthony D'Amore

**FROM:** Brook Nieves, Deputy Clerk

**RE:** **Limousine Application- 2026**  
**Nordell Victory Transport LLC.**  
**429 Sanford Ave., Hillside, NJ 07205**

---

Attached please find 2026 Limousine Application for Nordell Victory Transport LLC. Please review and respond upon completion of your full investigation at your earliest convenience. Please contact me with any questions or concerns. Thank you for your cooperation.

---

### POLICE DEPARTMENT: FINDINGS & RECOMMENDATIONS

☒ No Objections

☐ Objections:

---

Signature: \_\_\_\_\_

*Lt. Anthony D'Amore*

Name & Title: \_\_\_\_\_

*Lieutenant Anthony D'Amore*

Date: \_\_\_\_\_

*12/15/2025*



**Dahlia O. Vertrees**  
*Mayor*

**TOWNSHIP OF HILLSIDE**  
**POLICE DEPARTMENT**  
1409 Liberty Avenue  
Hillside, NJ 07205-1347

**Lieutenant**  
**Matthew Cove**  
*Officer in Charge*

December 15, 2025

Lieutenant Matthew Cove, O.I.C.  
Hillside Police Department

Re: Limousine License Renewal  
Nordell Victory Transport, LLC  
CC# 25-32944

Dear Lieutenant Matthew Cove,

I have received the application for the 2026 Limousine License renewal request for Nordell Victory Transport, LLC.

I have inspected the following vehicle and found it to be in accordance with chapter 274 of the Hillside Township ordinance for Taxicabs, Omnibuses, Jitneys, and Livery vehicles:

1. 2016 Chrysler Town and Country OL1067K(NJ) VIN: 2C4RC1BG5GR260960

Norma Morris, who is the owner of Nordell Victory Transport, LLC, continues to store her vehicle inside the garage of her home which is located at 429 Sanford Ave. in our Township.

I have no objections or concerns for this license to be renewed.

Respectfully Submitted,

Lieutenant Anthony D'Amore  
Hillside Police Department



**HILLSIDE POLICE DEPARTMENT – TELEPHONE (973) 926-5800**

**TOWNSHIP OF HILLSIDE  
RESOLUTION R-25-255**

**APPROVING THE CORRECTIVE ACTION PLAN PREPARED BY THE  
CHIEF FINANCIAL OFFICER IN RESPONSE TO THE  
FINDINGS AND RECOMMENDATIONS IN THE 2024 AUDIT REPORT**

**WHEREAS**, the audit report for the year ended December 31, 2024, was received by the Township of Hillside on or about October 31, 2025; and

**WHEREAS**, the Division of Local Government Services requires a corrective action plan to be prepared and submitted within 60 days from the date the audit is received by the Governing Body; and

**WHEREAS**, the corrective action plan covers all findings and recommendations in the audit report, including state, federal, and general findings, as well as, the status of prior year findings and recommendations; and

**WHEREAS**, the corrective action plan should be prepared by the Chief Financial Officer, with the assistance from other municipal officials affected by the audit recommendations and approved by the Governing Body.

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Township of Hillside hereby approves the attached corrective action plan prepared and submitted by the Chief Financial Officer in response to the findings and recommendations included as part of the audit report for the year ended December 31, 2024.

\_\_\_\_\_  
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 December 23, 2025.

\_\_\_\_\_  
Rayna E. Harris, Township Clerk

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

### Corrective Action Plan, Hillside 2024 Audit

\*That General Ledgers for all funds be currently and completely maintained and proven to subsidiary records on a monthly basis.

-The CFO and Finance staff will prove the GL to all subsidiary records.

Responsible staff: Glynn Jones, CFO

Implementation date: 12/31/25

\*That sufficient appropriation balances be available prior to the commitment or payment of funds.

-The Finance staff has worked with all department heads to appropriate funds prior to commitment.

Responsible staff: CFO and all Directors

Implementation date: Immediately

\*That the Township maintain a complete encumbrance accounting system in compliance with N.J.A.C 5:30-5.2.

-The Township will explore improving the current accounting system or switching to a more functional system. The ordinance to upgrade the server to allow departments to enter requisitions directly was not approved in 2022. The Administration submitted a resolution to switch to a new web based finance software but the resolution was not approved by Council. We look to have a new server installed and the current finance software is web based.

Responsible staff: Glynn Jones, CFO

Implementation date: 6/30/26

\*That all inactive Grant Receivable and Reserve accounts be examined for validity.

-The Finance department will review all Grant Receivable and Reserve accounts.

Responsible staff: The CFO and Finance staff

Completion date: 5/31/26

\*That a detailed analysis of the balances in the Net Payroll and Payroll Agency Account be prepared on a monthly basis.

-The analysis for Net Payroll and Payroll Agency will be performed monthly.

Responsible Staff: The CFO and Finance staff

Implementation date: 5/31/26

\*That the detailed analysis of Outside Liens and Tax Sale Premiums be reconciled to the Cash on Deposit on a monthly basis.

-Outside Liens and Tax Sale Premiums will be reconciled to cash on deposit.

Responsible staff: Finance staff and the Tax Collector.  
Implementation date: 6/30/26

\*That the Current Bank Account bank reconciliation be reconciled to the cash in the General Ledger on a monthly basis.

-Bank reconciliations will be performed monthly.  
Responsible Staff: CFO & staff  
Implementation date: 5/31/26

\*That the balance in the Police Off-Duty Trust be analyzed and reconciled to the Trust Other General Ledger on a monthly basis.

-Bank reconciliations will be performed monthly.  
Responsible Staff: CFO  
Implementation date: 12/31/25

That the balance in the Building Escrow Trust be analyzed and reconciled to the Trust Other General Ledger on a monthly basis.

-The Building Escrow and Trust Other ledgers will be analyzed monthly  
Responsible Staff: CFO  
Implementation date: 3/31/26

\*That all contracts in excess of the bid threshold be awarded by resolution of the governing body in accordance with N.J.S.A 40A: 11-3.

-All purchases through State Contract will be awarded by resolution  
Responsible staff: CFO and all Directors  
Implementation Date: 2/28/26

\*That all receipts for the Building and Fire department be remitted to the Finance Office on a monthly basis.

-All receipts by the Building and Fire departments will be recorded when received.  
Responsible staff: Code Enforcement, Deputy Fire Chief and the CFO.  
Implementation date: immediately

\*That all Township's Departments deposit be made within 48 of receipt as required by N.J.S.A. 40A:5-15.

-All deposits will be made within 48 hours.  
Responsible staff: CFO and all Department Heads  
Implementation date: Immediately

\*That Community Development Block Grants be properly established on the financial records and that older project receivable and reserve balances be reviewed for proper disposition.

-CDBG awards will be properly posted and monitored.  
Responsible staff: Finance and recipient Departments  
Implementation date: 3/31/26

\*That the Municipal Court Bank Accounts be reconciled on monthly basis.

-Municipal Court Bank Accounts will be reconciled monthly.

Responsible staff: Municipal Court Administrator

Implementation Date: 12/31/24

That the Township obtains an updated signed contract with the third-party payroll service provider.

-The contract was renewed in 2025

Implemented

That all bid awards have proof of publication available for audit.

-All proof of publication for bid awards will be supplied

Responsible Staff: Clerk

Implementation date: Immediately

That the Township ensure all employee compensation conforms to the salary amounts or ranges authorized by ordinance.

-All salary ordinances will be adhered to.

Responsible Staff: CFO

Implementation Date: Immediately

That all Unfunded balances for Capital projects that have been fully expended for five years or more be raised either through the issuance of debt or through the Township's Current Fund budget.

-The unfunded ordinances will be raised in future budgets.

Responsible Staff: CFO, Mayor and Council

Implementation Date: 4/30/25

\*Unresolved 2023 Audit Recommendations



**TOWNSHIP OF HILLSIDE  
RESOLUTION R-25-256**

**RESOLUTION AUTHORIZING A NON-FAIR AND OPEN CONTRACT WITH ASSOCIATED HUMANE SOCIETIES, INC. FOR ANIMAL CONTROL SERVICES**

**WHEREAS**, pursuant to N.J.S.A. 40A:14-146.1 et seq., the Township of Hillside is required to provide animal control services for the protection of public health, safety, and welfare; and

**WHEREAS**, the Township desires to contract for the provision of such animal control services for the period of January 1, 2026 through December 31, 2026; and

**WHEREAS**, Associated Humane Societies, Inc., located at 124 Evergreen Avenue, Newark, New Jersey 07114, is a 501(c)(3) nonprofit organization that provides animal control services in compliance with the rules and regulations of the New Jersey Department of Health, Office of Veterinary Health; and

**WHEREAS**, because the contractor is a nonprofit organization prohibited from making political contributions, the contract is exempt from the "Fair and Open" process, and may be awarded as a Non-Fair and Open contract pursuant to applicable law; and

**WHEREAS**, the proposed contract amount is not to exceed \$119,175.00, which exceeds \$17,500, requiring approval by resolution of the Township Council; and

**WHEREAS**, the Township Council finds it to be in the best interest of the Township to enter into a contract with Associated Humane Societies, Inc. for the provision of comprehensive animal control services as set forth in the Animal Control Services Agreement.

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

1. The Township of Hillside is hereby authorized to enter into a Non-Fair and Open Contract with Associated Humane Societies, Inc. for animal control services for the term of January 1, 2026 through December 31, 2026.
2. The total proposed contract amount is not to exceed \$119,175.00 contract amount as set forth in the agreement, payable in accordance with the contract terms.
3. A copy of this Resolution and the fully executed contract shall be placed on file.

\_\_\_\_\_  
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 December 23, 2025.

\_\_\_\_\_  
Rayna E. Harris, Township Clerk

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



**Animal Control Services Agreement**

**THIS AGREEMENT** is made this \_\_\_ day of \_\_\_\_\_, 2025 by and between the **ASSOCIATED HUMANE SOCIETIES, INC.**, a 501C(3), non-profit corporation organized under state and federal law, having principal offices at 124 Evergreen Avenue, Newark, New Jersey 07114 (the “**Society**”), and \_\_\_\_\_, a municipal corporation of the state of New Jersey, having its principal offices at \_\_\_\_\_ (the “**Municipality**”), collectively the “Parties.”

**WHEREAS**, the state of New Jersey requires each municipality to provide animal control services or to contract for the provision of such services;

**WHEREAS**, animal control services are important to communities in a variety of ways including rescuing animals in distress, reuniting lost pets and their families, responding to nuisance complaints, et cetera;

**WHEREAS**, the Society is dedicated to providing animal control services in compliance with the rules and regulations established by the New Jersey Department of Health, Office of Veterinary Health.

**WHEREAS**, the Society is further dedicated to providing animal control services in a humane and progressive manner, including having the goals of reducing the number of animals coming into the shelter through prevention programs (including managed intake and targeted spay/neuter programs), and moving out animals that enter the shelter as quickly as possible (through adoption or other programs).

**WHEREAS**, the Society is further dedicated to consulting with reputable professional entities in the field of progressive animal sheltering and community services such as the National Animal Care and Control Association, the Association of Feline Practitioners, and other national organizations, intending to implement best practices and procedures of these associations where and when appropriate in the execution of comprehensive community animal services

**WHEREAS**, never before has the public been so interested and involved in the care of animals in their communities. With this comes both the need and opportunity to improve the care provided and address new challenges and financial considerations as the services evolve to meet societal expectations and community needs;

**WHEREAS**, the Municipality acknowledges and agrees with the importance of such progressive

animal control services and the general goals of reducing the suffering and euthanasia of animals, and serving community members and the welfare of animals;

**WHEREAS**, the Municipality acknowledges and accepts the Society's values, mission and vision to help animals and their people, and that the Society intends to perform the animal control services in furtherance of those values, mission and vision.

**NOW THEREFORE**, in consideration of the mutual agreements and promises contained in this Agreement, the parties hereby agree as follows:

1. Animal Control Services: The Society shall perform the services set forth in Attachment A attached to this Agreement (“Animal Control Services” or the “Services”).
2. Term: This Agreement shall commence on the 1<sup>st</sup> day of January, 2026 and terminate on the 31<sup>st</sup> day of December, 2026 (the "Term") unless extended in writing by mutual agreement of the Parties.
3. Hours: The Society shall provide the Services 24 hours a day, seven days a week, including holidays. Normal business hours shall generally be Monday through Friday between the hours of 9:00 a.m. and 5:00 p.m., excluding holidays.
4. Contract Price: The total amount to be paid by the Municipality to the Society for the Services shall be: \_\_\_\_\_ (Contract Price).
5. Payment: The Municipality shall pay the Contract Price in prorated monthly payments of 1/12th of the Contract Price, plus any Additional Services and expenses as stated herein. Payments are due on the first day of each month during the term, provided that the Society has presented the Municipality with an invoice and/or Municipal voucher executed by the appropriate party thirty (30) days prior to the respective monthly payment due date. All unpaid amounts shall be subject to a late fee of two percent (2%) per month. If non-payment extends beyond sixty (60) days, the Society shall have the right to suspend Services until payment is received in full (including interest, costs and expenses). It is expressly understood and agreed that the Society is not obligated to incur any cost, expense or fee as a consequence of the failure of the Municipality to timely and fully remit all payment due hereunder; such cost, expenses and/or fees shall be the sole responsibility of the Municipality and included in payment in full.
6. Services beyond the Term: If that Municipality has the Society perform the Services beyond the Term, without the Parties having entered into a superseding written agreement or having extended the term pursuant to Article 2 herein by written agreement, then this Agreement shall be extended on a month to month basis, for as long as the Society provides such Services, at a New Contract Price that is equal to 1.2 times the original Contract Price set forth in Article 4 herein.
7. Indemnification: Both parties (the “Indemnifying Party”) shall indemnify, defend and hold the other party (the “Indemnified Party”), its subsidiaries, affiliates, divisions, and their respective directors, officers, employees, shareholders, agents, representatives, successors and assigns

harmless from and against any and all losses, liabilities, claims, liens, demands, damages, causes of action, fines, penalties, costs and expenses ("Losses") arising from the negligence, gross negligence or willful misconduct of the Indemnifying Party or its subsidiaries, affiliates, divisions, and their respective directors, officers, employees, shareholders, agents, representatives, successors and assigns; provided, however, in no event will the Indemnifying Party be responsible for any such Losses caused by Indemnified Party or its subsidiaries, affiliates, divisions, and their respective directors, officers, employees, shareholders, agents, representatives, successors and assigns.

8. Independent Contractor: The Society is and shall remain an independent contractor in its relationship with the Municipality. This Agreement shall not render the Society an employee, partner, or joint venturer with the Municipality for any purpose.
9. Entire agreement: This Agreement sets forth the entire agreement and understanding between the parties relating to the subject matter herein and supersedes all prior discussions and all previous agreements.
10. Governing Law; Consent to Personal Jurisdiction: THIS AGREEMENT SHALL BE GOVERNED BY THE LAWS OF THE STATE OF NEW JERSEY WITHOUT REGARD TO CONFLICT OF LAWS PRINCIPLES. THE PARTIES EXPRESSLY CONSENT TO PERSONAL JURISDICTION, WHICH SHALL BE EXCLUSIVE, IN THE STATE COURTS OF NEW JERSEY FOR ANY LAWSUIT ARISING OUT OF OR RELATED TO THIS AGREEMENT.
11. Severability: If one or more of the provisions in this Agreement are deemed void by law, then the remaining provisions shall continue in effect.
12. Attorney Fees: In the event that this Agreement becomes subject to litigation between the parties, the parties agree that the prevailing party shall be entitled to an award of attorney's fees, costs and the prevailing statutory interest from the other party.
13. Effective Date: This Agreement shall be effective on the date set forth on page one of this Agreement. The document may be signed in counterparts, and a faxed or electronic signature shall be as effective as an original.

AGREED TO:

\_\_\_\_\_  
Municipality Name:  
Name:  
Title:  
Date:

\_\_\_\_\_  
Associated Humane Societies  
Name:  
Title:  
Date:

## ATTACHMENT A

### **Animal Control Services Defined:**

For purposes of this Agreement, Animal Control Services are defined as: the rescue, recovery and care of injured animals, trapped animals, sick animals, animals whose lives are endangered and animals that present a danger to humans or other animals, including those who have bitten humans or other animals.

Except as otherwise provided herein, the Society shall bear the costs and expenses incurred by the Society in the maintenance of its custodial facilities and vehicles used by the Society's Animal Control Officers.

The Animal Control Services shall be performed by a certified Animal Control Officer employed by the Society. It is expressly understood and agreed that the Animal Control Officer is not a law enforcement officer and shall not put his or her life in peril, and accordingly, in certain situations, the Animal Control Officer may request a humane law enforcement officer and/or police officer be present before the Animal Control Officer will respond.

### **Animal Control Services are subject to the following terms and conditions:**

1. The Society shall use reasonable efforts to impound any stray, abandoned or unlicensed dog or cat running at large on property within the Municipality.
  - a. For any animal impounded as a stray, abandoned or unlicensed dog or cat running at large, a person may redeem his or her animal from the Society by: (a) providing proof of the person's identity that satisfies the state statute; (2) proof of ownership of the animal, and (c) payment to the Society of the Redemption Fee and Boarding Fee as set forth below.
    - i. Redemption Fee: If a person redeems the animal during regular business hours (Monday through Friday, 9:00 a.m. until 5:00 p.m.) the redemption sum shall be **\$95.00** and at all other times the Redemption Fee shall be **\$125.00**.
    - ii. Boarding Fee: The person shall be responsible for paying the Society a Boarding Fee for the for each day the animal has been impounded as stated below:
      1. For the first seven days of impoundment: **\$4.00** per day per state statute (or such other amount per day as the state statute may be amended); and
      2. Thereafter, **\$20.00** per day (the "Society's Regular Boarding Rate").
  - b. For any animal impounded as a stray, abandoned or unlicensed dog or cat running at large, if the statutory seven-day hold period expires without an owner redeeming the animal, the Society shall have the authority to put the animal up for adoption, if possible, or humanely euthanize the animal at the sole discretion of

the Society. Community cats within a designated Trap Neuter Vaccinate Release ("TNVR") or Spay Neuter Release ("SNR") program, as outlined in Section 6 below, shall be considered on the property of the caretaker or owner, and therefore considered managed and subject to clinical services in the administration of that program, and not stray.

2. For any animal impounded or boarded pursuant: (a) to a municipal bite hold; or (2) a dangerous dog or potentially dangerous dog filing, court directive to impound such animal, or order or request from the Municipality or health department, then the Municipality shall pay the Society the Society's Regular Boarding Rate, plus veterinary medical costs and other costs incurred by the Society to impound such animal, which additional boarding fees shall be paid monthly by the Municipality to the Society. After sixty (60) days, it shall be the responsibility of the Municipality to find alternate impoundment or sheltering for any such animal. For reasons that include capacity issues and the health of the animal and costs involved, the Society shall not be required to continue to hold animals subject to this Article beyond sixty (60) days. For avoidance of doubt, the Municipality shall pay to the Society on a monthly basis all the Society's fees and costs for impoundment of such animal, and the Municipality shall be the entity responsible for seeking a court order for reimbursement of such fees and costs from the animal's owner.
3. For any animal impounded subject to an animal cruelty hold during an animal cruelty prosecution, or other alleged criminal matter involving its owner:
  - a. The Municipality shall pay the Society the Society's Regular Boarding Rate, plus veterinary medical costs and other costs incurred by the Society to impound such animal, which additional boarding fees shall be paid monthly by the Municipality to the Society. The Society shall not be required to continue to impound an animal if the Municipality fails to pay. For avoidance of doubt, the Municipality shall pay to the Society on a monthly basis all the Society's fees and costs for impoundment of such animal, and the Municipality shall be the entity responsible for seeking a court order for reimbursement of such fees and costs from the animal's owner.
    - i. NJ Cost of Animal Care Law Petition Filing Within 20 Days of Impound: Pursuant to N.J.S.A. 4:22-46.3, the prosecutor may file a civil cost of care petition with the civil division of the Superior Court within 20 days of impoundment of animals subject to an animal cruelty hold in order to allow for a hearing to be scheduled under the applicable law to determine reasonable costs the owner should pay. For animals impounded to the Society animal cruelty charges, the Municipality agrees to have its municipal attorney work with the prosecutor to ensure a timely submission and prosecution of the petition in Court. The Society will provide the Municipality with relevant information for the Municipality to use in the petition.
  - b. Foster hold homes for court hold animals: As allowable by state law, The Society

reserves its right to utilize foster homes external of the animal shelter for an animal subject to a court hold to an approved foster home arrangement approved by The Society. Recognizing that cruelty cases often take a lengthy time to adjudicate, and that shelters are only very short-term temporary housing for animals, foster homes allow for the shelter to alleviate space concerns and provide a more stress-free placement for the animal.

4. For all impoundments, the Municipality shall: (a) specify to the Society in writing the type and basis of the impoundment; and (b) provide to the Society all paperwork required by the Society for such impoundment.
5. If the Municipality fails to pay or continue to pay for impoundment or housing of any animal, the Society shall have sole discretion as to the disposition of such animal, including but not limited offering the animal for adoption, placing the animal in foster care, transferring the animal to a rescue or other similar facility, or euthanizing the animal.
6. The Society's animal control shall report to the Municipality any owned animal without a current license and/or rabies certificate. The owner shall have seven (7) days to register the animal for a license and if the owner fails the animal control officer shall issue a summons, if the Municipality has supplied the animal control officer with a Summons book.
7. The Society may, at the request of a municipal resident who is the owner of an unwanted animal, render assistance in delivery of said animal to an appropriate humane shelter, including a shelter maintained by the Society. However, such assistance is not within the scope of Animal Control Services under this Agreement. The owner shall be responsible for payment to the Society of the costs and expenses of such assistance.
8. Community Cat Management: The Society, in accordance with best practices of the National Animal Care and Control Association (the "NACCA"), recognizes that the indiscriminate pick up or admission into the shelter of healthy, free-roaming cats with no signs of ownership, regardless of temperament, for any purpose other than Trap, Neuter, Vaccinate, Return (TNVR) or Shelter Neuter and Return (SNR) programs, fails to serve commonly held goals of community animal management and protection programs and, as such, is a misuse of time, municipal funds, and a violation of the Society's mission. The Society shall not trap or pick up healthy unowned, unsocialized free-roaming cats, known as "community cats." In those cases, the Society shall work with the Municipality's TNVR Program to trap, spay/neuter, vaccinate and release the cat back to the area they were trapped as "Additional Services." Such Additional Services shall incur a charge of **\$100** per cat. If the Society cannot collect this fee from the TNVR Program, the Municipality shall be responsible for the Additional Services fees. If there is no municipal sanctioned TNVR program, the Society reserves the right to provide proper care and release of the community cat through its own SNR program within the contracted municipality in accordance with public health guidelines and best practices of the National Animal Care and Control Association. By virtue of engaging the Society for animal services, the Municipality acknowledges, accepts, and endorses Trap-Neuter-Vaccinate-Return (TNVR), a process by which community stakeholders work together to humanely reduce outdoor free roaming cat populations by trapping the animals, providing clinical services of sterilization, vaccination against rabies,

ear tipping, and return to the place within the Municipality where the animals were originally located. Should the Municipality not have a community cat ordinance in local code at the time of engaging the Society with this agreement, the Municipality agrees to work with the Society to enact a comprehensive community cat management ordinance within six months of signing this agreement and shall not hinder any efforts of the Society to carry out the best practices of the NACCA through TNVR practices.

9. As per N.J.S.A. 4:19-32, the Society shall inspect the enclosure and the owner's property of a potentially dangerous dog, at least monthly, to determine continuing compliance with paragraphs (2) and (3) of subsection A of N.J.S.A. 4:19-24.8. The Society shall submit the inspection reports to the Municipality monthly.
10. The Society shall not provide census or canvassing services for license compliance within the Municipality. Under N.J.A.C. 4:19-15.15, the Municipality must appoint a party or agency to canvas for owned animals.
11. If an Animal Control Officer has determined that an animal has bitten a human and needs to be quarantined for ten (10) days due to risk of rabies, the animal shall be quarantined in the home of the owner or at the Society. If the animal is quarantined at the Society, the Municipality shall pay the Society the Society's Regular Boarding Rate and shall pay such amount monthly. If the animal's owner picks up the animal from the Society at the end of the ten-day quarantine period, the Society shall require the owner to pay the Society's Regular Boarding Rate and any amounts paid by the owner shall not be invoiced by the Society to the Municipality
12. In case of potential rabies exposure, the cost of transportation of the head of an animal suspected of rabies to the State Department of Health shall be borne by the owner of the animal and, if no owner is known, shall be borne by the Society, under the condition that the animal expired on the premises before the ten (10) day quarantine period referred to above.

Removal of an animal, including wildlife, within the living space, inside the walls or ceiling of a home, apartment building or garage is not within the definition of Animal Control Services that the Society is to provide under this Agreement. The Society may respond to those calls and the calls shall be governed as follows:

- a. For calls from residents of the Municipality wishing for assistance with wildlife complaints or other wild animal related issues which do not involve sick or injured animals and do not pose any immediate threats to their health and safety, the Society may respond to those calls at its discretion or refer the resident to an alternate agency. Should the Society respond, the owner of the premises shall be charged **\$100.00** per hour during regular business hours and **\$125.00** per hour after standard business hours for humane removal, exclusion, and abatement services.



- b. Communication from the Municipality to residents: The Municipality agrees to make an effort to inform residents that they may engage with the Society for assistance from The Society with nuisance wildlife concerns at their own cost.
  - c. Calls originating from officials with The Municipality: For assistance with any wildlife matters requested but not already required by state law within the definition of Animal Services, the Municipality will be assessed the same fee structure as stipulated for residents above. There shall be no additional charge for responding to injured wildlife, and the Municipality agrees to assist the Society in contacting the New Jersey Division of Fish and Wildlife should their assistance be required in certain wildlife situations necessitating their involvement.
13. There shall be no additional charge for trapping or picking up bats or injured wildlife.

**Exclusions:**

- 1. Marine mammals shall be specifically excluded from the definition of Animal Control Services under this Agreement.
- 2. Removal of roadkill or other dead animals shall be specifically excluded from the definition of Animal Control Services under this Agreement. With regard to deer, the Society shall not be responsible for handling deer carcasses, provided however, that the Society shall retrieve infirm, injured deer and orphaned fawns. Removal of roadkill or other dead animals is the responsibility of the local or county Department of Public Works, not the responsibility of The Society. However, it is best practice for deceased domestic companion animals (i.e.: dogs, cats, rabbits) to be reported to the Society so an animal services officer may scan the animal for a microchip and make attempts to determine ownership of said deceased domestic companion animal. Should the Society determine the deceased animal's owner, the Society shall make attempts to contact the owner and return the animal. If no owner can be determined, the Society may remove the animal or make a request of DPW to remove the animal.
- 3. The Society shall not trap or rescue Canada Geese, unless same need veterinary care. The Municipality shall not engage in any lethal management practice regarding Canada Geese during the pendency of this Agreement. Should the Municipality have concerns regarding Canada Geese, it agrees to work with the Society to secure non-lethal approaches to managing Canada Geese. Engaging in lethal culling of Canada Geese is a violation of humane management practices and constitutes a breach of this contract.
- 4. The Society shall not pick up live rats, mice, moles or voles or any other small rodents.
- 5. According to the best practices reflected on the NJ Department of Health's website, capture of nuisance wildlife (i.e., healthy appearing raccoons not threatening humans, squirrels in attics, groundhogs burrowing in yards, etc.) is NOT required under statute for municipal animal control to provide, and the Society shall not be required to pick up such animals. In general, wildlife nuisance issues are addressed by the New Jersey Department of

Environmental Protection, Division of Fish and Wildlife. ACOs can help educate residents on how to abate common wildlife nuisances and refer residents to pest control services, wildlife rehabilitators and other agencies that can assist residents if ACOs are not authorized by their supervisors to provide these services.

6. Trapped healthy wild animals that do not pose a threat or safety risk to the public may be released at or near the area of capture or if necessary, at another appropriate location at the sole discretion of the Society in accordance with standard rules and regulations of the industry.

### **Emergencies:**

Upon a request from the Municipality, the Society shall respond to an animal control emergency as defined herein. Emergency treatment shall be provided to ill or injured animals as required by State law and regulation. The Society reserves the right, at its sole discretion, to determine if the animal requires transportation to an emergency clinic on nights, weekends or holidays when our own veterinarians are not available.

The costs of emergency treatment shall be charged to the animal's owner where the owner is known. If the animal's owner is unknown, or if the owner fails to pay the costs of emergency treatment, said costs shall be paid to the Society by the Municipality.

Response time to an emergency shall be no longer than one (1) hour during normal business hours of operation. All calls to the Society for Animal Control Services after normal business hours must be received through the Police Department or Health Department of the Municipality. Residents shall not be instructed by the Municipality to contact the Society or Animal Control Officers directly after normal business hours.

### **NJ Open Public Records Act (OPRA):**

The Municipality shall handle all Open Public Records Act ("OPRA") requests and shall have the obligation to retain any and all paperwork received from the Society for OPRA fulfillment and compliance. The Society, as a non-profit, private independent contractor is not subject to OPRA (the Open Public Records Act) and the Society shall not be required to produce documents to the Municipality for any OPRA request. If the Society receives an OPRA request, it shall promptly forward it to the Municipality for the Municipality to handle.

### **Humane Traps:**

Humane traps are available to rent from the Society (depending on the season and availability of traps) with a deposit of **\$65.00** and a fee of **\$4.28** per day, which shall be deducted from the deposit. Humane dog traps shall also be available (depending upon the season and availability of traps) with a deposit of **\$150.00** and a fee of **\$10.70** per day, which shall be deducted from the deposit. The Society reserves the right to establish conditions for humanely setting traps. Once a trap is set, it is the responsibility of the property owner/business/landlord or tenant to monitor the trap and inform the Society *immediately* when pick up is needed. (SEE TRAP RENTAL AGREEMENT/RULES & REGULATIONS ATTACHED).

----- END OF AGREEMENT -----

**TOWNSHIP OF HILLSIDE  
RESOLUTION R-25-257**

**RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATIONS IN THE  
LOCAL BUDGET OF THE TOWNSHIP OF HILLSIDE FOR FISCAL YEAR 2025**

**WHEREAS**, Section 40A: 4-58 of the Revised Statutes of New Jersey authorizes the transfer of appropriations, during the last two (2) months of the fiscal year, to said budget where adopted heretofore by the following governing body by two-thirds vote thereof; now, therefore

**BE IT RESOLVED** by the Township of Hillside, as follows:

1. That the excess in the appropriations listed in the column designated "From" be transferred to the appropriations listed in the column designated "To" as follows:

<b>Description Current Fund</b>	<b>Transfer from \$</b>	<b>Transfer To \$</b>
Legal OE	5,000.00	
Clerk, Salary & Wages	5,000.00	
Tax Collector, Salary & Wages	10,000.00	
Tax Assessor, Salary & Wages	5,000.00	
Crossing Guard, Salary & Wages	40,000.00	
Traffic Lights, OE	10,000.00	
Utilities, OE	21,000.00	
Court, Salary & Wages	15,000.00	
Health, Salary & Wages	10,000.00	
Liab. Ins., OE	10,000.00	
Senior, Salary & Wages	10,000.00	
Group Ins, OE		66,000.00
Police, OE		20,000.00
Court, OE		5,000.00
Postge, OE		10,000.00
ABC, OE		15,000.00
PFRS, OE		20,000.00
PERS, OE		5,000.00
<b>TOTALS</b>	<b>\$141,000.00</b>	<b>\$141,000.00</b>

2. The Township Clerk is hereby authorized and directed to transmit to the Chief Financial Officer, of the Township of Hillside, a certified copy of this resolution.
3. This resolution shall take effect immediately.
4. A copy of this resolution shall be filed forthwith with the Director of the New Jersey, Division of Local Government Service.

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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 December 23, 2025.

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Rayna E. Harris, Township Clerk

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

legal oe	\$	5,000.00
Clerk sw	\$	5,000.00
TCsw	\$	10,000.00
TA sw	\$	5,000.00
XG	\$	40,000.00
traffic light	\$	10,000.00
Health sw	\$	10,000.00
Liab	\$	10,000.00
senior sw	\$	10,000.00
court sw	\$	15,000.00
utilities	\$	21,000.00

health Ins	\$	66,000.00
PD OE	\$	20,000.00
COURT OE	\$	5,000.00
POSTAGE	\$	10,000.00
ABC	\$	15,000.00
pension pers	\$	5,000.00
pension pd	\$	20,000.00

\$ 141,000.00	\$ 141,000.00
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## Budget Status Report

User: glynn 12/17/2025 12:44:46

Date: 00/00/0000 To 12/31/2025 Acc: 01-2010-00-0000-00000 To 01-2010-99-9999-99999 Roll Up Level: Account Report Level : 13 Wide Account Include Active : No

Account	Budget	Chapter 159	Adjusted Budget	Transfers	Budget After Transfers	Emergencies	Budget After Modification	Paid or Charged	Encumbered	Paid and Committed	Cash Unexpended	Balance	Cancelled
<b>01-2010 BUDGET</b>													
20-1001 General Administration	71,148.00	0.00	71,148.00	0.00	71,148.00	168,852.00	240,000.00	233,772.26	0.00	233,772.26	6,227.74	6,227.74	0.00
20-1002 General Administration	19,530.00	0.00	19,530.00	0.00	19,530.00	10,470.00	30,000.00	12,809.05	600.00	13,409.05	17,190.95	16,590.95	0.00
20-1011 Temporary Summer Employees	0.00	0.00	0.00	0.00	0.00	36,000.00	36,000.00	34,921.94	0.00	34,921.94	1,078.06	1,078.06	0.00
20-1012 Temporary Summer Employees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-1022 Drug and Alcohol Committe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-1052 Public Relations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-1062 Municipal Record Retention	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-1101 Municipal Council	20,539.75	0.00	20,539.75	0.00	20,539.75	65,960.25	86,500.00	86,499.96	0.00	86,499.96	0.04	0.04	0.00
20-1102 Municipal Council	2,904.00	0.00	2,904.00	0.00	2,904.00	9,096.00	12,000.00	11,200.20	0.00	11,200.20	799.80	799.80	0.00
20-1201 Municipal Clerk	77,730.00	0.00	77,730.00	0.00	77,730.00	162,270.00	240,000.00	223,794.73	0.00	223,794.73	16,205.27	16,205.27	0.00
20-1202 Municipal Clerk	38,285.00	0.00	38,285.00	0.00	38,285.00	11,715.00	50,000.00	8,151.09	1,210.25	9,361.34	41,848.91	40,638.66	0.00
20-1212 ABC Control Board	944.00	0.00	944.00	0.00	944.00	4,056.00	5,000.00	4,061.50	0.00	4,061.50	938.50	938.50	0.00
20-1222 Postage	3,655.00	0.00	3,655.00	0.00	3,655.00	31,345.00	35,000.00	27,818.94	2,623.21	30,442.15	7,181.06	4,557.85	0.00
20-1232 Advertising	5,000.00	0.00	5,000.00	0.00	5,000.00	5,000.00	10,000.00	4,421.56	448.20	4,869.76	5,578.44	5,130.24	0.00
20-1242 Photocopy and microfilm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-1252 Elections	65,250.00	0.00	65,250.00	0.00	65,250.00	28,750.00	94,000.00	31,470.99	41,975.00	73,445.99	62,529.01	20,554.01	0.00
20-1301 Financial Administration	147,147.50	0.00	147,147.50	0.00	147,147.50	352,852.50	500,000.00	495,961.00	0.00	495,961.00	4,039.00	4,039.00	0.00
20-1302 Financial Administration	70,277.70	0.00	70,277.70	0.00	70,277.70	84,722.30	155,000.00	91,021.98	23,765.15	114,787.13	63,978.02	40,212.87	0.00
20-1352 Audit Services	44,440.00	0.00	44,440.00	0.00	44,440.00	40,560.00	85,000.00	61,560.00	21,790.00	83,350.00	23,440.00	1,650.00	0.00
20-1401 Data Processing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-1402 Data Processing	7,720.00	0.00	7,720.00	0.00	7,720.00	22,280.00	30,000.00	18,648.54	2,634.18	21,282.72	11,351.46	8,717.28	0.00
20-1451 Collection of Taxes	64,012.50	0.00	64,012.50	0.00	64,012.50	115,987.50	180,000.00	154,368.25	0.00	154,368.25	25,631.75	25,631.75	0.00
20-1452 Collection of Taxes	12,045.00	0.00	12,045.00	0.00	12,045.00	37,955.00	50,000.00	29,486.21	7,706.04	37,192.25	20,513.79	12,807.75	0.00
20-1501 Tax Assessment Administration	30,047.50	0.00	30,047.50	0.00	30,047.50	60,952.50	91,000.00	82,607.06	0.00	82,607.06	8,392.94	8,392.94	0.00
20-1502 Tax Assessment Administration	1,024.00	0.00	1,024.00	0.00	1,024.00	5,976.00	7,000.00	1,144.64	0.00	1,144.64	5,855.36	5,855.36	0.00
20-1551 Legal Services	42,760.00	0.00	42,760.00	0.00	42,760.00	102,240.00	145,000.00	139,648.11	0.00	139,648.11	5,351.89	5,351.89	0.00
20-1552 Legal Services	63,570.00	0.00	63,570.00	0.00	63,570.00	86,430.00	150,000.00	87,324.81	0.00	87,324.81	62,675.19	62,675.19	0.00
20-1651 Engineering Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-1652 Engineering Services	130,200.00	0.00	130,200.00	0.00	130,200.00	129,800.00	260,000.00	127,318.00	46,013.70	173,331.70	132,682.00	86,668.30	0.00
20-1701 Economic Development Agencies	29,250.00	0.00	29,250.00	0.00	29,250.00	94,250.00	123,500.00	123,419.92	0.00	123,419.92	80.08	80.08	0.00
20-1702 Economic Development Agencies	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00	4,000.00	0.00
20-1711 Cable TV and Community/Public	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-1712 Cable TV and Community/Public	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-1801 Planning Board	0.00	0.00	0.00	0.00	0.00	1,531.25	1,531.25	0.00	0.00	0.00	1,531.25	1,531.25	0.00
21-1802 Planning Board	10,060.00	0.00	10,060.00	0.00	10,060.00	14,940.00	25,000.00	2,455.00	148.45	2,603.45	22,545.00	22,396.55	0.00
21-1851 Zoning Board of Adjustment	0.00	0.00	0.00	0.00	0.00	1,531.25	1,531.25	0.00	0.00	0.00	1,531.25	1,531.25	0.00
21-1852 Zoning Board of Adjustment	805.00	0.00	805.00	0.00	805.00	4,195.00	5,000.00	652.50	148.44	800.94	4,347.50	4,199.06	0.00
22-1951 Code Enforcement (Building &	128,875.00	0.00	128,875.00	0.00	128,875.00	361,125.00	490,000.00	467,561.66	0.00	467,561.66	22,438.34	22,438.34	0.00
22-1952 Code Enforcement (Building &	4,905.00	0.00	4,905.00	0.00	4,905.00	10,095.00	15,000.00	8,280.49	3,324.64	11,605.13	6,719.51	3,394.87	0.00

Account	Budget	Chapter 159	Adjusted Budget	Transfers	Budget After Transfers	Emergencies	Budget After Modification	Paid or Charged	Encumbered	Paid and Committed	Cash Unexpended	Balance	Cancelled
23-2102 Liability Insurance	243,125.00	0.00	243,125.00	0.00	243,125.00	626,875.00	870,000.00	850,000.00	0.00	850,000.00	20,000.00	20,000.00	0.00
23-2152 Worker Compensation Insurance	64,687.50	0.00	64,687.50	0.00	64,687.50	350,312.50	415,000.00	399,665.55	0.00	399,665.55	15,334.45	15,334.45	0.00
23-2202 Employee Group Insurance	1,624,181.25	0.00	1,624,181.25	0.00	1,624,181.25	6,655,818.75	8,280,000.00	7,633,084.53	1,110.00	7,634,194.53	646,915.47	645,805.47	0.00
23-2212 Health Insurance Waiver	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23-2222 Retirees Prescription Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23-2252 Unemployment Insurance	10,745.00	0.00	10,745.00	0.00	10,745.00	69,255.00	80,000.00	19,820.23	0.00	19,820.23	60,179.77	60,179.77	0.00
23-2262 State Disability Insurance	17,137.50	0.00	17,137.50	0.00	17,137.50	12,862.50	30,000.00	0.00	0.00	0.00	30,000.00	30,000.00	0.00
25-2401 Police Department	2,276,721.88	0.00	2,276,721.88	0.00	2,276,721.88	6,468,278.12	8,745,000.00	8,682,843.56	0.00	8,682,843.56	62,156.44	62,156.44	0.00
25-2402 Police Department	108,040.00	0.00	108,040.00	0.00	108,040.00	181,960.00	290,000.00	225,315.05	63,402.30	288,717.35	64,684.95	1,282.65	0.00
25-2411 Crossing Guards	120,125.00	0.00	120,125.00	0.00	120,125.00	124,875.00	245,000.00	184,498.50	0.00	184,498.50	60,501.50	60,501.50	0.00
25-2412 Crossing Guards	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25-2502 Police Dispatch/911	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25-2521 Office of Emergency Management	0.00	0.00	0.00	0.00	0.00	11,112.50	11,112.50	8,999.38	0.00	8,999.38	2,113.12	2,113.12	0.00
25-2522 Office of Emergency Management	1,150.00	0.00	1,150.00	0.00	1,150.00	8,850.00	10,000.00	5,716.28	0.00	5,716.28	4,283.72	4,283.72	0.00
25-2602 Ambulance Service Fees	13,080.00	0.00	13,080.00	0.00	13,080.00	26,920.00	40,000.00	31,588.95	0.00	31,588.95	8,411.05	8,411.05	0.00
25-2651 Fire Department	1,702,971.00	0.00	1,702,971.00	0.00	1,702,971.00	5,247,029.00	6,950,000.00	6,916,372.52	0.00	6,916,372.52	33,627.48	33,627.48	0.00
25-2652 Fire Department	193,560.00	0.00	193,560.00	0.00	193,560.00	351,440.00	545,000.00	408,529.03	79,930.55	488,459.58	136,470.97	56,540.42	0.00
25-2661 Uniform Fire Safety	20,512.50	0.00	20,512.50	0.00	20,512.50	54,487.50	75,000.00	74,000.00	0.00	74,000.00	1,000.00	1,000.00	0.00
25-2662 Uniform Fire Safety	3,924.00	0.00	3,924.00	0.00	3,924.00	8,076.00	12,000.00	10,902.27	57.88	10,960.15	1,097.73	1,039.85	0.00
25-2751 Municipal Prosecutor	6,812.50	0.00	6,812.50	0.00	6,812.50	24,187.50	31,000.00	30,288.25	0.00	30,288.25	711.75	711.75	0.00
25-2752 Municipal Prosecutor	0.00	0.00	0.00	0.00	0.00	996.00	996.00	0.00	0.00	0.00	996.00	996.00	0.00
26-2901 Streets and Road Maintenance	286,968.75	0.00	286,968.75	0.00	286,968.75	1,463,031.25	1,750,000.00	1,739,267.57	0.00	1,739,267.57	10,732.43	10,732.43	0.00
26-2902 Streets and Road Maintenance	138,250.00	0.00	138,250.00	0.00	138,250.00	201,750.00	340,000.00	222,805.92	75,137.73	297,943.65	117,194.08	42,056.35	0.00
26-3001 Other Public Works functions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-3002 Other Public Works functions	54,290.00	0.00	54,290.00	0.00	54,290.00	133,735.00	188,025.00	34,900.67	10,760.66	45,661.33	153,124.33	142,363.67	0.00
26-3052 Solid Waste Collection	469,375.00	0.00	469,375.00	0.00	469,375.00	2,630,625.00	3,100,000.00	2,253,674.30	349,532.13	2,603,206.43	846,325.70	496,793.57	0.00
26-3062 Solid Waste Management	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-3101 Buildings and Grounds	0.00	0.00	0.00	0.00	0.00	83,400.00	83,400.00	35,702.19	0.00	35,702.19	47,697.81	47,697.81	0.00
26-3102 Buildings and Grounds	49,360.00	0.00	49,360.00	0.00	49,360.00	65,640.00	115,000.00	65,393.07	19,522.23	84,915.30	49,606.93	30,084.70	0.00
26-3151 Vehicle Maintenance	33,937.50	0.00	33,937.50	0.00	33,937.50	66,062.50	100,000.00	96,546.71	0.00	96,546.71	3,453.29	3,453.29	0.00
26-3152 Vehicle Maintenance	33,000.00	0.00	33,000.00	0.00	33,000.00	72,000.00	105,000.00	89,457.93	5,151.49	94,609.42	15,542.07	10,390.58	0.00
27-3301 Public Health Services	42,237.50	0.00	42,237.50	0.00	42,237.50	132,762.50	175,000.00	158,087.13	0.00	158,087.13	16,912.87	16,912.87	0.00
27-3302 Public Health Services	4,790.00	0.00	4,790.00	0.00	4,790.00	15,210.00	20,000.00	14,451.68	2,222.59	16,674.27	5,548.32	3,325.73	0.00
27-3322 Protective Gear & Hazardous& I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27-3402 Animal Control	38,506.00	0.00	38,506.00	0.00	38,506.00	52,494.00	91,000.00	67,500.00	0.00	67,500.00	23,500.00	23,500.00	0.00
27-3451 Welfare/Administration	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27-3452 Welfare/Administration	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27-7142 BLOODBORNE PATHOGENS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28-3701 Recreation Services and Progra	69,962.50	0.00	69,962.50	0.00	69,962.50	190,037.50	260,000.00	252,726.20	0.00	252,726.20	7,273.80	7,273.80	0.00
28-3702 Recreation Services and Progra	17,692.00	0.00	17,692.00	0.00	17,692.00	22,308.00	40,000.00	8,602.97	381.84	8,984.81	31,397.03	31,015.19	0.00
28-3711 Senior Citizens	52,900.00	0.00	52,900.00	0.00	52,900.00	147,100.00	200,000.00	182,574.42	0.00	182,574.42	17,425.58	17,425.58	0.00
28-3712 Senior Citizens	10,367.00	0.00	10,367.00	0.00	10,367.00	9,633.00	20,000.00	13,936.17	1,405.54	15,341.71	6,063.83	4,658.29	0.00
29-3902 Municipal Library	663,441.98	0.00	663,441.98	0.00	663,441.98	512,000.00	1,175,441.98	767,395.96	408,046.02	1,175,441.98	408,046.02	0.00	0.00



Account	Budget	Chapter 159	Adjusted Budget	Transfers	Budget After Transfers	Emergencies	Budget After Modification	Paid or Charged	Encumbered	Paid and Committed	Cash Unexpended	Balance	Cancelled
30-4102 Prior Years Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-4151 Accumulated Leave Compensation	132,875.00	0.00	132,875.00	0.00	132,875.00	367,125.00	500,000.00	458,334.50	0.00	458,334.50	41,665.50	41,665.50	0.00
30-4161 Salary Adjustments	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	20,000.00	20,000.00	0.00
30-4202 Celebration of Public Events	0.00	0.00	0.00	0.00	0.00	6,084.00	6,084.00	3,262.68	0.00	3,262.68	2,821.32	2,821.32	0.00
30-4211 COUNCIL - OE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-4292 Reserve for Tax Appeals	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00
31-4302 Electricity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-4352 Street Lighting	126,085.00	0.00	126,085.00	0.00	126,085.00	238,915.00	365,000.00	236,070.90	9.68	236,080.58	128,929.10	128,919.42	0.00
31-4402 Telephone	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-4412 Utilities	258,615.00	0.00	258,615.00	0.00	258,615.00	501,385.00	760,000.00	521,041.71	31,123.72	552,165.43	238,958.29	207,834.57	0.00
31-4452 Water	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-4462 Natural Gas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-4472 Fuel Oil	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-4552 Sewer Pumping System	7,150.00	0.00	7,150.00	0.00	7,150.00	51,150.00	58,300.00	26,656.25	22,290.00	48,946.25	31,643.75	9,353.75	0.00
31-4562 SEWER SYSTEM OE	0.00	0.00	0.00	0.00	0.00	35,670.00	35,670.00	0.00	0.00	0.00	71,340.00	71,340.00	35,670.00
31-4602 Gasoline	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-1112 Hurrigan Irene EO #73:NJSA (40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35-4702 Contingent	131.25	0.00	131.25	0.00	131.25	262.50	393.75	0.00	0.00	0.00	393.75	393.75	0.00
36-4712 Public Employees Retirement Sy	0.00	0.00	0.00	0.00	0.00	789,616.00	789,616.00	789,616.00	0.00	789,616.00	0.00	0.00	0.00
36-4722 Social Security	186,500.00	0.00	186,500.00	0.00	186,500.00	573,500.00	760,000.00	725,801.84	0.00	725,801.84	34,198.16	34,198.16	0.00
36-4742 Consolidated Police and Fire R	42.74	0.00	42.74	0.00	42.74	47.26	90.00	0.00	0.00	0.00	90.00	90.00	0.00
36-4752 Police and Firemen's Retiremen	0.00	0.00	0.00	0.00	0.00	4,679,196.00	4,679,196.00	4,679,196.00	0.00	4,679,196.00	0.00	0.00	0.00
36-4762 DCRP CONTRIBUTIONS	39,525.00	0.00	39,525.00	0.00	39,525.00	20,475.00	60,000.00	10,087.86	0.00	10,087.86	49,912.14	49,912.14	0.00
37-4802 Judgements	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0000 GRANT APPROPRIATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0001 NJACCHO Enh Loc Pub Hlth Inf	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0002 American Rescue Plan FF Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0003 Investors/Citizens Foundation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0004 Local recreation Improvement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0005 Summer Food Svc Program 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0006 Rutgers Equity Alliance for Community Health (Reach)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0007 STRNGTH.LOCAL PUB. HEALTH CAP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0008 Body Armor replacement Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0009 CLEAN COMMUNITIES FY 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0010 OPIOID SETTLEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0011 UC MEANS GREEN CMNT GRDN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0012 CENTRAL AVE SPRAY PARK PROJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0013 YOUTH CORPS URBN GTW ENH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0014 FEMA Storm Drains H.Ida	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0015 Infrastructure & Mun Aid 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0016 NJ DEP Stormwater Protection	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0017 NJ DEP Green Acres	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0018 NJ DEP Green Acres LOAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Account	Budget	Chapter 159	Adjusted Budget	Transfers	Budget After Transfers	Emergencies	Budget After Modification	Paid or Charged	Encumbered	Paid and Committed	Cash Unexpended	Balance	Cancelled
41-0019 FEMA Hazard Mitigation Assista	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0020 FEMA Central Ave Culvert	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0021 StateWide Risk Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0022 Body Armor 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0023 NJACCHO Enh LPH Infr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0024 NJ DOT Hillside Ave	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0025 FEMA - Assist. to Firefighters	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0026 UEZ - 2023 Holiday Decorations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0027 Body Armor Replacement Fund 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0028 Recycling Tonnage Grant 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0029 NJ DOT Burnett St and Ramsey Ave Storm Sewer and Rd Imp	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0030 FY-2022 URBAN AID	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0031 Summer Food Program 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0032 National Opioid Settlement CFY 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0033 Clean Communities 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0034 Infrastructure and Municipal Aid 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0035 NJ Forest Svcs - Leafing Out Education Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0036 National Opioid Settlement CFY 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0037 Clean Energy Program NJBPU 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0038 NJ Forest Svcs - Leafing Out Grants Management Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0039 Kids Recreation Fund - UC Open Space	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0040 COPS Hiring Program- US Dept of Justice	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0041 DOT - Wilder St	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0042 2024 Body Armor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0043 2024 Local Recreation Improvement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0044 2024 Patrick Leahy Bulletproof Vest Ptnrshp	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0045 STATEWIDE 2024 RISK CONTROL	10,260.00	0.00	10,260.00	0.00	10,260.00	0.00	10,260.00	10,260.00	0.00	10,260.00	0.00	0.00	0.00
41-0046 NJACCHO Enh Loc Pub Hlth Inf	168,049.00	0.00	168,049.00	0.00	168,049.00	0.00	168,049.00	168,049.00	0.00	168,049.00	0.00	0.00	0.00
41-0047 NJACCHO Enh Loc Pub Hlth Inf- Amendment	12,500.00	0.00	12,500.00	0.00	12,500.00	0.00	12,500.00	12,500.00	0.00	12,500.00	0.00	0.00	0.00
41-0048 NJ DEP Green Acres - Grant & LOAN	304,550.00	0.00	304,550.00	0.00	304,550.00	0.00	304,550.00	304,550.00	0.00	304,550.00	0.00	0.00	0.00
41-0049 AAA PEDESTRIAN SAFETY ENFORCEMENT GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-7765 US TENNIS ASS. GTG CENTRAL AVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-7766 Recycling Tonnage Grant 2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-7767 Recycling Tonnage Grant 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-7768 Recycling Tonnage Grant 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-7770 Recycling Tonnage Grant 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-8992 MATCHING FUNDS FOR GRANTS	12,500.00	0.00	12,500.00	0.00	12,500.00	97,500.00	110,000.00	8,715.66	18,094.20	26,809.86	101,284.34	83,190.14	0.00
42-2002 UC Fire-EMS Shared Dispatch Sv	15,775.00	0.00	15,775.00	0.00	15,775.00	45,225.00	61,000.00	58,741.52	0.00	58,741.52	2,258.48	2,258.48	0.00
42-2003 UC Health Officer	5,850.00	0.00	5,850.00	0.00	5,850.00	22,150.00	28,000.00	12,969.29	0.00	12,969.29	15,030.71	15,030.71	0.00
43-4901 Municipal Court	128,525.00	0.00	128,525.00	0.00	128,525.00	221,475.00	350,000.00	321,358.52	0.00	321,358.52	28,641.48	28,641.48	0.00
43-4902 Municipal Court	4,580.00	0.00	4,580.00	0.00	4,580.00	30,420.00	35,000.00	30,167.10	3,327.15	33,494.25	4,832.90	1,505.75	0.00
43-4952 Public Defender	7,886.00	0.00	7,886.00	0.00	7,886.00	12,114.00	20,000.00	4,875.00	0.00	4,875.00	15,125.00	15,125.00	0.00
43-4962 JOINT TRUNK SEWER	1,987,717.47	0.00	1,987,717.47	0.00	1,987,717.47	1,854,589.53	3,842,307.00	3,842,307.00	0.00	3,842,307.00	0.00	0.00	0.00

Account	Budget	Chapter 159	Adjusted Budget	Transfers	Budget After Transfers	Emergencies	Budget After Modification	Paid or Charged	Encumbered	Paid and Committed	Cash Unexpended	Balance	Cancelled
44-9002 Capital Improvements	118,125.00	0.00	118,125.00	0.00	118,125.00	0.00	118,125.00	0.00	0.00	0.00	118,125.00	118,125.00	0.00
45-8702 Deferred Charges	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45-8732 Special Emergency Note	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45-9202 Bond Principal	0.00	0.00	0.00	0.00	0.00	1,115,000.00	1,115,000.00	1,115,000.00	0.00	1,115,000.00	0.00	0.00	0.00
45-9252 Payment of Notes	129,689.66	0.00	129,689.66	0.00	129,689.66	0.00	129,689.66	0.00	0.00	0.00	129,689.66	129,689.66	0.00
45-9302 Bond Interest	0.00	0.00	0.00	0.00	0.00	488,418.76	488,418.76	488,418.76	0.00	488,418.76	0.00	0.00	0.00
45-9352 Note Interest	0.00	0.00	0.00	0.00	0.00	462,010.71	462,010.71	0.00	0.00	0.00	462,010.71	462,010.71	0.00
45-9362 New Jersey Environmental Infra	10,421.53	0.00	10,421.53	0.00	10,421.53	90,117.85	100,539.38	95,072.65	0.00	95,072.65	5,466.73	5,466.73	0.00
45-9412 NJ Economic Development Auth L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45-9522 2017 Demolition Unsafe Buildin	0.00	0.00	0.00	0.00	0.00	10,500.00	10,500.00	10,500.00	0.00	10,500.00	0.00	0.00	0.00
45-9532 Joint Meeting Wastewater Treat	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45-9624 Green Acres Loan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45-9862 UC Improvement Authority	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46-0872 Overexpenditure of Appropriati	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46-1112 Hurrican Irene EO #73:NJSA (40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46-4102 Prior Years Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46-4103 PY BILL-NJDOT WILLIAMSON AVE P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46-8622 Deferred Charges	190,009.89	0.00	190,009.89	0.00	190,009.89	0.00	190,009.89	0.00	0.00	0.00	190,009.89	190,009.89	0.00
46-8702 Deferred Charges	6,253.63	0.00	6,253.63	0.00	6,253.63	0.00	6,253.63	0.00	0.00	0.00	6,253.63	6,253.63	0.00
46-8712 Emergency Authorization	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46-8818 PY Bills - 2020 Remington	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46-8819 PY Bills - Supplee 2020 Fin St	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46-8820 PY Bills -Grainger Inv#9020063	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46-8821 PY Bills -Grainger Inv#9130911	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46-8822 PY Bills -DWI Balance Restore	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46-8823 PY Bills -Resurf Williamson Av	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46-8824 PY Bills -Document Solutions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46-8825 RETRO 2022 COUNCIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46-8826 RETRO 2023 MAYOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46-8827 RETRO 2021 FIREFIGHTERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46-8828 RETRO 2023 FIREFIGHTERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46-8829 PY Bills - Garden State Office Systems & Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46-8830	0.00	0.00	0.00	0.00	0.00	36,000.00	36,000.00	0.00	0.00	0.00	36,000.00	36,000.00	0.00
46-8902 Deferred Charge	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47-4962 JOINT TRUNK SEWER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49-4151 Accumulated Leave Compensation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50-8992 Reserve for Uncollected Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51-8782 FEDERAL FORFEITURE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals</b>	<b>13,356,592.48</b>	<b>0.00</b>	<b>13,356,592.48</b>	<b>0.00</b>	<b>13,356,592.48</b>	<b>39,831,008.28</b>	<b>53,187,600.76</b>	<b>47,988,579.62</b>	<b>1,243,892.97</b>	<b>49,232,472.59</b>	<b>5,234,691.14</b>	<b>3,990,798.17</b>	<b>35,670.00</b>

**TOWNSHIP OF HILLSIDE  
RESOLUTION R-25-258**

**APPROVAL OF HANDICAPPED PARKING SPACE**

**WHEREAS**, an application for a Handicapped Parking Space was received by the Township of Hillside Police Department for Mr. Daron Parker, 1470 Franklin St., Hillside, New Jersey 07205.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Hillside that, per the recommendation of the Hillside Police Department, the Township Council hereby approves a Handicapped Parking Space in front of 1470 Franklin St.

**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 December 23, 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-25-259**

**RESOLUTION DENYING A HANDICAP PARKING SPACE REQUEST FOR JOAO SILVA**

**WHEREAS**, an application for a Handicapped Parking Space was received by the Township of Hillside Police Department for Mr. Joao Silva of 152 Frances Pl., Hillside, New Jersey 07205; and

**WHEREAS**, each completed application is reviewed by the Hillside Police Department to determine eligibility based on medical documentation, off-street parking availability, and compliance with applicable State and municipal regulations; and

**WHEREAS**, upon review, the Hillside Police Department denied the application pursuant to Hillside Municipal Code §291-39(D)(1), because the applicant has access to off-street parking; and

**WHEREAS**, the Township Council has reviewed the denial and all appropriate documents; and

**WHEREAS**, the Township Council finds that the original denial issued by the Hillside Police Department was appropriate and consistent with Township policy and applicable law.

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

1. The application received by Joao Silva, of 152 Frances Pl., Hillside, NJ 07205, for a handicap parking space designation is hereby DENIED; and
2. That a certified copy of this Resolution shall be forwarded to the applicant and the Hillside Police Department.

\_\_\_\_\_  
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 December 23, 2025.

\_\_\_\_\_  
Rayna E. Harris, Township Clerk

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

# Joao Silva

152 Frances Pl • Hillside, NJ 07205  
Email: Johnsilva69@gmail.com • Phone: 732-277-5590

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November 17, 2025

**Lieutenant Anthony De Amore**  
**Lieutenant Matthew Cone**  
**Hillside Police Department**

This letter serves as a formal appeal regarding the recent denial of my application for on-street handicapped parking at my private residence.

I respectfully disagree with your decision.

Although I do have a driveway, I also have four registered vehicles, and it is not possible to fit all of them in the driveway at the same time. Due to different family schedules and the limited availability of on-street parking—especially with the heavy traffic from Blue Ribbon—the street becomes extremely congested.

I have been a resident of Hillside for over 38 years, and I suffer from a very serious heart condition. I have already undergone three surgeries and will likely need additional procedures in the near future. I am considered permanently disabled, and even simple tasks such as walking a few steps can be extremely difficult for me.

For these reasons, I respectfully request that you reconsider your decision and conduct further review if necessary. There are neighbors on Salem Avenue who have larger driveways than mine yet still have designated on-street handicapped parking. I am simply requesting equal consideration.

Thank you for your time and understanding. I sincerely appreciate your reconsideration.

Sincerely,



**Joao Silva**

152 Frances Pl



**TOWNSHIP OF HILLSIDE**  
**POLICE DEPARTMENT**

1409 Liberty Avenue  
Hillside, NJ 07205-1347  
(973) 926-5800

**Dahlia O. Vertreese**  
*Mayor*

**Lieutenant Matthew Cove**  
*Officer in Charge*

November 3, 2025

Joao Silva  
152 Frances Pl  
Hillside, NJ 07205

Dear Mr. Silva,

Thank you for submitting an application for a reserved handicapped parking space in front of your home.

Your application has been investigated by Lieutenant Anthony D'Amore of the Hillside Police Department Traffic Division. It has been determined that you **do have access** to off street parking. Your residence has a suitable sized driveway with close proximity to the front door of your home.

Unfortunately, you **do not** meet the requirements of the revised Township Ordinance which states:

***§ 291-39: Handicapped Parking on Streets for Private Residences***

D. Availability of off-street parking; denial of application.

- (1) No application for a reserved handicapped parking space on a public street shall be approved if it is determined that the applicant has access to suitable off-street parking to meet his or her needs.

Your application has been **denied** based on the availability of off-street parking.

Sincerely,

Lieutenant Matthew Cove  
Hillside Police Department  
Officer in Charge



**TOWNSHIP OF HILLSIDE  
RESOLUTION R-25-260**

**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 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 December 23, 2025.

\_\_\_\_\_  
Rayna E. Harris, Township Clerk

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



Lien Holder	Lien Holder Address	Certificate Number	Block	Lot	Property Location	Premium Amount
Fig 20, LLC / Fig 20 LLC FBO Sec PTY	PO Box 12225	22-181	1101	11	1431 Franklin St	\$1,700.00
	Newark, NJ 07101	22-213	1212	27	363 Hollywood Ave	\$1,700.00
		22-289	1609	15	181 Hartley Terr	\$1,800.00
					<b>Total</b>	<b>\$5,200.00</b>
LVTL Operations, LLC/WSFS as Cust LVTL	PO Box 815	23-415	920	22	303 Ryan St	\$1,100.00
	Fort Washington, PA 19034-0815					
					<b>Total</b>	<b>\$1,100.00</b>
Pro Cap 8, LLC/Pro Cap 8 FBO Firsttrust Bank	PO Box 774	24-003	102	3	47 Wolf Pl	\$100.00
	Fort Washington, PA 19034	24-048	401	12	1476A Liberty Ave	\$100.00
		24-085	409	63	277 Conklin Ave	\$100.00
		24-088	411	3	1463 Highland Ave	\$100.00
		24-136	423	24	216 Conklin Ave	\$100.00
		24-149	502	1	66 Eastern Parkway	\$100.00
		24-159	504	22	543 Purce St	\$100.00
		24-163	505	1	532 Sweetland Ave	\$100.00
		24-184	510	26	624 Purce St	\$100.00
		24-195	511	50	581 Chapman St	\$100.00
		24-205	603	8	359 Florence Ave	\$100.00
		24-207	603	18	325 Florence Ave	\$100.00
		24-285	803	5	585 Harvard Ave	\$100.00
		24-321	912	18	198 Fitzpatrick St	\$100.00
		24-326	913	25	231 Arthur St	\$100.00
		24-334	918	22	1014 Chester St	\$100.00
		24-337	919	6	308 Ryan St	\$100.00
		24-341	920	22	230 Fitzpatrick St	\$100.00
		24-356	1001	20	103 Bailey Ave	\$100.00
		24-376	1004	15	108 Williamson Ave	\$100.00
		24-378	1004	41	1525 Bond St	\$100.00
		24-393	1007	11	34 Williamson Ave	\$100.00
		24-445	1107	3	1443 Maple Ave	\$100.00
		24-452	1108	22	285 Shelton Terr	\$100.00
		24-496	1218	27	1097 Fairview Pl	\$100.00
		24-532	1305	37	25 Valley View Rd	\$100.00
		24-534	1401	3	21 Race St	\$100.00
		24-554	1410	19	209 Hollywood Ave	\$100.00
		24-560	1411	51.02	1216 Howard St	\$100.00
		24-563	1412	13	1260 Miriam Pl	\$100.00
		24-574	1416	36	1284 Robert St	\$7,500.00
		24-631	1603	19	808 Salem Ave	\$100.00
		24-649	1701	15	976 Salem Ave	\$100.00
		24-669	1707	2	877 Salem Ave	\$100.00
		24-671	1708	6	931 Salem Ave	\$100.00
		24-694	1712	62	61 Mading Terr	\$100.00
		24-068	406	11	268 Dorer Ave	\$500.00
		24-157	504	7	576 Sweetland Ave	\$100.00
		24-593	1502	31	253 Windsor Way	\$100.00
					<b>Total</b>	<b>\$11,700.00</b>
Ram Tax Lien Fund II LP/RTLIF-NJ II LLC	P. O. Box 71054	24-202	601	4	413 Florence Ave	\$2,200.00
	Chicago, IL 60694	24-699	1713	25	1090 No Broad St	\$600.00
					<b>Total</b>	<b>\$2,800.00</b>
Trystone Capital Assets LLC	PO Box 1030	24-206	603	15	333 Florence Ave	\$2,900.00
	Brick, NJ 08723					
					<b>Total</b>	<b>\$2,900.00</b>

**TOWNSHIP OF HILLSIDE  
RESOLUTION R-25-261**

**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 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 December 23, 2025.

\_\_\_\_\_  
Rayna E. Harris, Township Clerk

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

Lien Holder	Lien Holder Address	Certificate Number	Block	Lot	Property Location	Premium Amount
American Tax Lien Fund LLC	PO Box 237174	24-503	1220	39	221 Linwood Pl	\$6,200.00
	New York, New York 10023					
					<b>Total</b>	<b>\$6,200.00</b>
Fig 20, LLC / Fig 20 LLC FBO Sec PTY	PO Box 12225	22-163	1004	39	1521 Bond St	\$1,800.00
	Newark, NJ 07101	22-167	1005	14	145 Clark St	\$1,700.00
					<b>Total</b>	<b>\$3,500.00</b>
LVTL Operations, LLC/WSFS as Cust LVTL	PO Box 815	23-145	417	20	233 Williamson Ave	\$800.00
	Fort Washington, PA 19034-0815	23-597	1218	41	1030 Prospect St	\$6,600.00
		23-621	1302	16	44 Blackburn Rd	\$1,300.00
					<b>Total</b>	<b>\$8,700.00</b>
Iredia Ohenhen/Asia Ohenhen	2050 E Saint Georges Ave Apt 2	23-735	1612	10	123 Malden Terr	\$100.00
	Linden, NJ 07036					
					<b>Total</b>	<b>\$100.00</b>
Pro Cap 8, LLC/Pro Cap 8 FBO Firsttrust Bank	PO Box 774	24-038	309	35	1506 Hiawatha Ave	\$100.00
	Fort Washington, PA 19034	24-079	409	34	274 Williamson Ave	\$100.00
		24-089	411	14	252 Bellevue Terr	\$100.00
		24-171	508	17	617 Tillman St	\$100.00
		24-223	701	36	341 Yale Ave	\$100.00
		24-234	704	7	412 Harvard Ave	\$100.00
		24-247	706	21	371 Columbia Ave	\$100.00
		24-313	909	4.01	1231 Baker St	\$100.00
		24-342	920	34	271 Ryan St	\$100.00
		24-369	1003	31	36 Bailey Ave	\$100.00
		24-473	1211	14	18 Race St	\$100.00
		24-480	1214	10	346 Hollywood Ave	\$100.00
		24-506	1221	9	1232 So Long Ave	\$100.00
		24-508	1221	17	1204 So Long Ave	\$100.00
		24-533	1305	39	15 Valley View Rd	\$100.00
		24-561	1411	75	129 Coe Ave	\$100.00
		23-682	1417	42/c0001	1250-A1 No Broad St	\$100.00
		24-686	1712	14	1019 Elmer Pl	\$100.00
		24-688	1712	23	77 King St	\$100.00
					<b>Total</b>	<b>\$1,900.00</b>
Pvone Capital LLC	100 N Lasalle - Suite 70	21-291	1417	42/C0001	1250-A1 No Broad St	\$43,100.00
	Chicago, IL 60602					
					<b>Total</b>	<b>\$43,100.00</b>
Ram Tax Lien Fund II LP/RTLf-NJ II LLC	P. O. Box 71054	24-142	424	28	226 Williamson Ave	\$17,900.00
	Chicago, IL 60694	24-396	1007	29	19 Clark St	\$7,200.00
					<b>Total</b>	<b>\$25,100.00</b>
Trystone Capital Assets LLC	PO Box 1030	24-053	401	51	307 Itaska St	\$6,800.00
	Brick, NJ 08723					
					<b>Total</b>	<b>\$6,800.00</b>
Tower DB XIII Trust 2023-1/WSFS Cust Tower DB	PO Box 71540	23-342	808	12	620 Route 22	\$5,100.00
	Philadelphia, PA 19176-1540					
					<b>Total</b>	<b>\$5,100.00</b>

**TOWNSHIP OF HILLSIDE  
RESOLUTION R-25-262**

**AUTHORIZATION CREDIT DUE TO COUNTY BOARD JUDGEMENT**

**WHEREAS**, the Union County Board of Taxation has reduced and increased the total assessed value of property listed for the calendar year 2025.

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

1. The Tax Collector for the Township of Hillside credits and increases said properties due to the reduction and increase by the Union County Board of Taxation.

BLOCK	LOT	QUALIFIER	PROPERTY LOCATION	PROPERTY OWNER NAME	ORIGINAL ASSESSMENT	JUDGEMENT	DIFFERENCE IN ASSESSMENT	INCREASE IN ASSESSMENT	CREDIT AMOUNT	INCREASE AMOUNT
1107	8		1401-09 Maple Ave	Parikah, Biren	\$ 179,000.00	\$ 140,000.00	\$ 39,000.00		\$ 3,470.61	
713	16	c0017	105 Liberty Court	Shah, Kush	\$ 92,000.00	\$ 78,000.00	\$ 14,000.00		\$ 1,245.86	
605	11		480 MUNDET PL	Flamingo Properties Limited	\$ 1,423,600.00	\$ 2,635,000.00		\$ 1,211,400.00		\$ 107,802.49
513	2		625-35 Glenwood Ave	Public Storage, Dept	\$ 2,080,800.00	\$ 3,364,400.00		\$ 1,283,600.00		\$ 114,227.56
203	11		740 Ramsey Corp	740 Ramsey Ave	\$ 535,000.00	\$ 670,000.00		\$ 135,000.00		\$ 12,013.65
							\$ -		\$ -	
							\$ -		\$ -	
<b>TOTAL</b>									<b>\$ 4,716.47</b>	<b>\$ 234,043.70</b>

2. 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 December 23, 2025.

\_\_\_\_\_  
Rayna E. Harris, Township Clerk

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

**TOWNSHIP OF HILLSIDE  
RESOLUTION R-25-263**

**AUTHORIZING TAX REFUND OVERPAYMENT**

**WHEREAS**, overpayment of taxes exists on the properties listed below.

Block	Lot	Owner Name	Property Location	Year	REFUND	Refund Payable:
					AMOUNT	
510	20	Rhyne, Helen Jo & Johnson, Helen	1511 Compton Terr	25/1	\$1,883.15	Rhynes, Helen Jo & Johnson, Helen
				25/2	\$1,883.14	1511 Compton Terr
				25/3	\$2,051.00	Hillside, NJ 07205
				25/4	\$1,827.00	
				<b>Total</b>	<b>\$7,644.29</b>	
402	30	Made, Javier	1572 Summit Ave	25/1	\$1,420.55	Made, Javier
				25/2	\$1,420.55	1572 Summit Ave
				25/3	\$1,451.50	Hillside, NJ 07205
				<b>Total</b>	<b>\$4,292.60</b>	
1011	21	Keys, Wayne & Patrica	1462 Morris Pl	25/1	\$2,005.48	Keys, Wayne & Patricia
				25/2	\$2,005.48	1462 Morris Pl
				25/3	\$2,049.00	Hillside, NJ 07205
				<b>Total</b>	<b>\$6,059.96</b>	

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

1. The Chief Financial Officer is authorized to issue a check, as indicated, to refund overpayment.
2. 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 December 23, 2025.

\_\_\_\_\_  
Rayna E. Harris, Township Clerk

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

**TOWNSHIP OF HILLSIDE  
RESOLUTION R-25-264**

**AUTHORIZATION FOR PARTIAL REFUND FOR EXEMPT PROPERTY 2024 TAXES (BLOCK  
808, LOT 13)**

**WHEREAS**, the property owner was granted the Veteran's Exemption by the Department of Veteran Affairs on March 4, 2025, and

**WHEREAS**, the Tax Assessor approved the exemption on June 4, 2025, as of the date of approval by the Department of Veterans Affairs, and

**WHEREAS**, the property owner paid their 1st quarter 2025 property taxes in full in the amount of \$1,516.4, and

**WHEREAS**, the property owner shall receive a partial refund in the amount of \$454.95 for the 1st quarter of 2025 property taxes and the 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> quarters 2025 as well as the 1<sup>st</sup> and 2<sup>nd</sup> quarter 2026 will be credited.

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

1. The Chief Financial Officer is hereby authorized to issue a refund check in the amount of \$454.95 for partial refund of second quarter of 2025.
2. The Tax Collector is hereby authorized to credit the 3<sup>rd</sup> and 4<sup>th</sup> quarters of 2025, as well as the 1<sup>st</sup> and 2<sup>nd</sup> quarters of 2026.

**Block 808 Lot 13 Klaveren, Rafael Von, 410 John St, Hillside, NJ 07205**

**Property Location: 410 John St.**

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

\_\_\_\_\_  
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 December 23, 2025.

\_\_\_\_\_  
Rayna E. Harris, Township Clerk

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

**TOWNSHIP OF HILLSIDE**

**RESOLUTION R-25-265**

**AUTHORIZATION FOR PARTIAL REFUND FOR EXEMPT PROPERTY 2024 TAXES  
(BLOCK 103, LOT 6)**

**WHEREAS:** the property owner was granted for the Veteran's Exemption by the Department of Veteran Affairs on June 11, 2025, and

**WHEREAS:** the Tax Assessor approved the exemption on July 15, 2025 as of the date of approval by the Department of Veterans Affairs, and

**WHEREAS:** the property owner paid their 2nd quarter 2025 property taxes in full in the amount of \$1,709.84, and

**WHEREAS:** the property owner shall receive a partial refund in the amount of \$361.00 for the 2nd quarter of 2025 property taxes and the 3<sup>rd</sup> and 4<sup>th</sup> quarters 2025 as well as the 1<sup>st</sup> and 2<sup>nd</sup> quarter 2026 will be credited.

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

1. The Chief Financial Officer is hereby authorized to issue a refund check in the amount of \$361.00 for partial refund of second quarter of 2025.
2. The Tax Collector is hereby authorized to credit the 3<sup>rd</sup> and 4<sup>th</sup> quarters of 2025 as well as the 1<sup>st</sup> and 2<sup>nd</sup> quarters 2026.

**Block 103 Lot 6 Fulcher, Darin, 28 Quabeck Ave, Hillside, NJ 07205**

**Property Location: 28 Quabeck Ave.**

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

\_\_\_\_\_  
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 December 23, 2025.

\_\_\_\_\_  
Rayna E. Harris, Township Clerk

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

**TOWNSHIP OF HILLSIDE  
RESOLUTION R-25-266**

**AUTHORIZATION FOR PARTIAL REFUND FOR EXEMPT PROPERTY 2025 TAXES (BLOCK 408, LOT 9)**

**WHEREAS**, the Township of Hillside Tax Assessor on September 19, 2025, approved a veteran exemption as of the date of purchase of January 24, 2025; and

**WHEREAS**, the 2025 property taxes were billed in the amount of \$2,011.17 and the first half of 2025 in the amount of \$1,005.59; and

**WHEREAS**, the first quarter of 2025 was paid by the title company in the amount of \$546.77; and

**WHEREAS**, the property owner shall receive a partial refund in the amount of \$407.08 for the 1<sup>st</sup> quarter of 2025 property taxes and a credit for 2<sup>nd</sup>, 3<sup>rd</sup>, and 4<sup>th</sup> quarter 2025 and 1<sup>st</sup> and 2<sup>nd</sup> quarter 2026.

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

1. The Chief Financial Officer is hereby authorized to issue a refund check in the amount of \$407.08 for partial refund of 1<sup>st</sup> quarter 2025
2. The Tax Collector shall credit 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> quarter 2025 and 1<sup>st</sup> and 2<sup>nd</sup> quarter 2026 accordingly.

**Block 408 Lot 9 Rhynes, Fernandez, Lorraine, 265 Winans Ave, Hillside, NJ 07205**

**Property Location: 265 Winans Ave.**

3. This resolution shall take effect immediately.

4. The Township Clerk shall provide a copy of this resolution to the property owner.

\_\_\_\_\_  
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 December 23, 2025.

\_\_\_\_\_  
Rayna E. Harris, Township Clerk

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



**TOWNSHIP OF HILLSIDE  
RESOLUTION R-25-267**

**SALARY OF SONYA WINGATE, TAX COLLECTOR**

**WHEREAS**, pursuant to N.J.S.A. 40A:9-165, the Tax Collector shall be entitled to an increase in salary given to all other municipal officers and employees; and

**WHEREAS**, the Township has settled collective bargaining agreements with all other Municipal Employees; and

**WHEREAS**, the Tax Collector Sonya Wingate's salary has not been adjusted accordingly in accordance to N.J.S.A. 40A:9-165; and

**WHEREAS**, it is the recommendation of Mayor Dahlia O. Vertreese and the Township Council that the base salary for Sonya Wingate, Tax Collector, be set per annum as follows:

7-1-2024	4%	\$93,600.00
7-1-2025	3.75%	\$97,110.00
7-1-2026	3.5%	\$100,509.00
7-1-2027	3.0%	\$103,524.00
7-1-2028	3.0%	\$106,630.00
7-1-2029	4.5%	\$111,428.00

**NOW THEREFORE BE IT RESOLVED**, by the Township Council of the Township of Hillside, that Sonya Wingate's base salary shall be adjusted per annum retroactive to July 1, 2024.

**BE IT FURTHER RESOLVED**, 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 December 23, 2025.

\_\_\_\_\_  
Rayna E. Harris, Township Clerk

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

**TOWNSHIP OF HILLSIDE  
RESOLUTION R-25-268**

**SALARY OF RASHAWN CAREY, FIRE CHIEF**

**WHEREAS**, Rashawn Carey was permanently appointed as the Fire Chief for the Hillside Fire Department effective March 25, 2024, pursuant to Civil Service rules and regulation; and

**WHEREAS**, Rashawn Carey's salary was not previously adjusted to reflect the appointment to Fire Chief; and

**WHEREAS**, it is the recommendation of Mayor Dahlia O. Vertreese that the base salary for Rashawn Carey, Fire Chief, shall be increased to \$200,000.00, retroactive from April 1, 2024; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Hillside that the base salary of Rashawn Carey, Fire Chief of the Hillside Fire Department, is hereby increased to \$200,000.00, retroactive from April 1, 2024.

**BE IT FURTHER RESOLVED**, that in the event of any future increase to the base salary of Deputy Fire Chiefs, the salary of Rashawn Carey, Fire Chief, shall be automatically adjusted to remain thirteen percent (13%) above the Deputy Fire Chief's base salary.

**BE IT FURTHER RESOLVED**, 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 December 23, 2025.

\_\_\_\_\_  
Rayna E. Harris, Township Clerk

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

**TOWNSHIP OF HILLSIDE  
RESOLUTION R-25-268**

**SALARY OF MATTHEW COVE, OFFICER IN CHARGE**

**WHEREAS**, Matthew Cove was appointed as the Officer in Charge of the Hillside Police Department;  
and

**WHEREAS**, the Officer in Charge shall be entitled to compensation in an amount equal to thirteen percent (13%) above the base salary of Police Captains; and

**WHEREAS**, Matthew Cove's salary was not previously adjusted to reflect the appointment to Officer in Charge; and

**WHEREAS**, it is the recommendation of Mayor Dahlia O. Vertreese that the base salary for Matthew Cove, Officer in Charge, be increased to \$181,669.68 effective April 1, 2024; and

**WHEREAS**, the base salary for the Officer in Charge shall at all times remain thirteen percent (13%) above the base salary of Police Captains, inclusive of any future increases to said base salary.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Hillside that the base salary of Matthew Cove, Officer in Charge of the Hillside Police Department, is hereby increased to \$181,669.68 retroactive to April 1, 2024.

**BE IT FURTHER RESOLVED**, that in the event of any future increase to the base salary of Police Captains, the salary of Matthew Cove, Officer in Charge, shall be automatically adjusted to remain thirteen percent (13%) above the Police Captains' base salary.

**BE IT FURTHER RESOLVED**, 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 December 23, 2025.

\_\_\_\_\_  
Rayna E. Harris, Township Clerk

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

**TOWNSHIP OF HILLSIDE  
RESOLUTION R-25-270**

**RESOLUTION FOR COMPENSATION FOR ADDITIONAL DUTIES OF  
RICHARD THACKER KEYBOARDING CLERK II FOR DUTIES RELATED TO  
SECRTARY FOR THE HILLSIDE PLANNING BOARD**

**WHEREAS**, Richard Thacker, Keyboarding Clerk II, has been assigned additional duties related to the Planning Board, which include but are not limited to receiving, reviewing, and processing applications for the Planning Board, transcribing minutes, managing developer escrow accounts, and processing any other paperwork pertinent to the cases being heard by either Board; and

**WHEREAS**, the Township recognizes those efforts and wishes to set an amount of compensation for those additional duties.

**NOW, THEREFORE, BE IT RESOLVED** that compensation for the additional duties performed by Richard Thacker as set forth above shall be Two Thousand Five Hundred dollars (\$2,500) to be added to his salary after computation for all fringe and longevity.

\_\_\_\_\_  
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 December 23, 2025.

\_\_\_\_\_  
Rayna E. Harris, Township Clerk

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

**TOWNSHIP OF HILLSIDE  
RESOLUTION R-25-271**

**RESOLUTION FOR COMPENSATION FOR ADDITIONAL DUTIES OF  
LISA MCDUFFIE KEYBOARDING CLERK I FOR DUTIES RELATED TO  
THE POSITION OF REGISTRAR OF VITAL STATISTICS**

**WHEREAS**, Lisa McDuffie, Keyboarding Clerk I, has been assigned additional duties related to the position of Registrar of Vital Statistics, which include but are not limited to recording, maintaining, and issuing official documents for life events (births, deaths, marriages, civil unions, domestic partnerships) occurring within the Township of Hillside, providing certified copies and processing licenses like marriage applications, and keeping public records and data collection for the State of New Jersey; and

**WHEREAS**, the Township recognizes those efforts and wishes to set an amount of compensation for those additional duties.

**NOW, THEREFORE, BE IT RESOLVED** that compensation for the additional duties performed by Lisa McDuffie as set forth above shall be Five Thousand dollars (\$5,000) to be added to her salary after computation for all fringe and longevity.

\_\_\_\_\_  
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 December 23, 2025.

\_\_\_\_\_  
Rayna E. Harris, Township Clerk

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

**TOWNSHIP OF HILLSIDE  
RESOLUTION R-25-272**

**RESOLUTION FOR COMPENSATION FOR ADDITIONAL DUTIES OF  
MICHELLE MELENDEZ KEYBOARDING CLERK I FOR DUTIES RELATED TO  
THE POSITION OF DEPUTY REGISTRAR OF VITAL STATISTICS**

**WHEREAS**, Michelle Melendez, Keyboarding Clerk I, has been assigned additional duties related to Deputy Registrar of Vital Statistics, which include but are not limited to helping the main Registrar manage records for births, deaths, and marriages in the Township of Hillside, handling applications for licenses, issuing permits (like burial permits), providing certified copies of vital records, ensuring proper completion of forms, and assisting residents with inquiries about these official documents; and

**WHEREAS**, the Township recognizes those efforts and wishes to set an amount of compensation for those additional duties.

**NOW, THEREFORE, BE IT RESOLVED** that compensation for the additional duties performed by Michelle Melendez as set forth above shall be Two Thousand Five Hundred dollars (\$2,500) to be added to her salary after computation for all fringe and longevity.

\_\_\_\_\_  
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 December 23, 2025.

\_\_\_\_\_  
Rayna E. Harris, Township Clerk

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

**TOWNSHIP OF HILLSIDE  
RESOLUTION R-25-273**

**SALARY OF GLYNN JONES, CHIEF FINANCIAL OFFICER**

**WHEREAS**, pursuant to N.J.S.A. 40A:9-165, the Chief Financial Officer shall be entitled to an increase in salary given to all other municipal officers and employees; and

**WHEREAS**, the Township has settled collective bargaining agreements with all other Municipal Employees; and

**WHEREAS**, the Chief Financial Officer Glynn Jones's salary has not been adjusted accordingly in accordance to N.J.S.A. 40A:9-165; and

**WHEREAS**, it is the recommendation of Mayor Dahlia O. Vertreese and the Township Council that the base salary for Glynn Jones, Chief Financial Officer, be set per annum as follows:

7-1-2024	4%	\$156,000.00
7-1-2025	3.75%	\$161,850.00
7-1-2026	3.5%	\$167,515.00
7-1-2027	3.0%	\$172,540.00
7-1-2028	3.0%	\$177,716.00
7-1-2029	4.5%	\$185,713.00

**NOW THEREFORE BE IT RESOLVED**, by the Township Council of the Township of Hillside, that Sonya Wingate's base salary shall be adjusted per annum retroactive to July 1, 2024.

**BE IT FURTHER RESOLVED**, 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 December 23, 2025.

\_\_\_\_\_  
Rayna E. Harris, Township Clerk

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