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TOWNSHIP OF HILLSIDE
CAUCUS MEETING OF THE TOWNSHIP COUNCIL
Tuesday, September 9, 2025 – 6:30PM

CALL TO ORDER

FLAG SALUTE

STATEMENT OF PUBLIC NOTICE

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

ROLL CALL

P ☐ A ☐ Lisa Bonanno – At Large
P ☐ A ☐ David Feuerstein – Ward 4
P ☐ A ☐ Angela Garretson – Ward 2
P ☐ A ☐ Andrea Hyatt – Ward 1
P ☐ A ☐ Daryl Joyner – Ward 3
P ☐ A ☐ Robert Rios, Vice President – At Large
P ☐ A ☐ Craig Epps, Council President – At Large

P ☐ A ☐ Gracia Montilus Esq, Township Attorney
P ☐ A ☐ Hope Smith, Business Administrator
P ☐ A ☐ Glynn Jones, Chief Financial Officer
P ☐ A ☐ Rayna E. Harris, Township Clerk
P ☐ A ☐ Brook Nieves, Deputy Township Clerk

DIRECTORS

P ☐ A ☐ Matthew Cove – Officer in Charge (PD)
P ☐ A ☐ Rashawn Carey – Fire Chief

P ☐ A ☐ Alfuquan Hardy – Recreation Director
P ☐ A ☐ Anthony Russomanno, DPW Director

MINUTES

July 23, 2025
September 2, 2025

PAYMENT OF BILLS

September 9, 2025

ORDINANCES

First Reading & Introduction

O-25-15 An Ordinance Regulating Outdoor Lighting to Reduce Light Pollution in the Township of Hillside

Public Hearing & Adoption

None

RESOLUTIONS

1. **R-25-170** Resolution Awarding a Contract for the Purchase of a Broom Street Sweeper with Belt Conveyor to W.E. Timmerman Co. Inc., (3554 Route 22 West, Whitehouse, NJ 08888)
(Tabled: August 19, 2025)
2. **R-25-185** Authorizing Emergency Temporary Budget Appropriation for Total Sum of \$1,594,206.74
3. **R-25-186** Resolution Authorizing an Event Application for a Block Party – Hillside Fire Department

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4. **R-25-187** Resolution Authorizing A Grant Application To The Statewide Insurance Fund For The 2025 Risk Control Grant
5. **R-25-188** Resolution Authorizing The Acceptance Of A Grant Award From Statewide Insurance Fund For The 2025 Risk Control Grant In The Amount Of \$8,885.00
6. **R-25-189** Resolution Authorizing An Emergency Budget Appropriation For Grant Award From Statewide Insurance Fund For The 2025 Risk Control Grant In The Amount Of \$8,885.00
7. **R-25-190** Resolution Approving The Notice In Lieu Of Deed Notice For Portions Of Bloy Street And Adjacent Right-Of-Way, Spanning Portions Of Block 509, Lot 34 And Block 509, Lot 35 (NJDEP Pi G000044084), Township Of Hillside, Union County; Acknowledging The Use Restrictions On The Property And The Obligations Imposed On The Township of Hillside Detailed Therein; And Authorizing Execution Of The Notice In Lieu Of Deed Notice, The Soil Remedial Action Permit Application, And Related Documents For The Property
8. **R-25-191** Resolution Awarding Contract For Payroll Administrative Services To Primepoint
9. **R-25-192** Resolution In Support Of Proposed State Of New Jersey Legislation (\$3545/A4696) "Climate Superfund Act"
10. **R-25-193** Authorizing Payment Of Accumulated Severance Liabilities – Keith Ryan – Fire Department
11. **R-25-194** Resolution Authorizing White And Co. LLC, Attorneys and Counsellors as Special Litigation Counsel in the Matter of Mcburrows v. Hillside et al.

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

ADJOURNMENT

UPCOMING MEETINGS

Caucus-Regular Meeting: September 30, 2025- 6:30 pm

Caucus Meeting: October 14, 2025 - 6:30 pm

AGENDA IS SUBJECT TO CHANGE

Township of Hillside

Bills List

User: marcelo 09/03/2025 15:52:38

Date: 08/20/2025 To 09/09/2025 Acc: 01- To 99- Order By :Check No

Total: 6,545,060.82

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
01-1920-08-1600- - ANTICIPATED REVENUES UCC FEES						
119401		ARMANDO PINA	400.00	AUGUST 14, 2025 - REFUND FOR CCO APPLICATION - 448 HILLSIDE AVE (#816966)	08/28/2025	09/09/2025
Total: ANTICIPATED REVENUES UCC FEES			400.00			
01-2010-20-1002- - BUDGET General Administration						
119278		NEW JERSEY STATE LEAGUE OF MUNICIPALITIES	60.00	#1031808473,REGISTRATION FOR 2025 NJ LEAGUE OF MUNICIPALITIES ANNUAL CONNFERENCE	08/19/2025	09/09/2025
119278		NEW JERSEY STATE LEAGUE OF MUNICIPALITIES	10.00	#1031808473,REGISTRATION FOR 2025 NJ LEAGUE OF MUNICIPALITIES ANNUAL CONNFERENCE	08/19/2025	09/09/2025
119278		NEW JERSEY STATE LEAGUE OF MUNICIPALITIES	60.00	#1031808473,REGISTRATION FOR 2025 NJ LEAGUE OF MUNICIPALITIES ANNUAL CONNFERENCE	08/19/2025	09/09/2025
119278		NEW JERSEY STATE LEAGUE OF MUNICIPALITIES	60.00	#1031808473,REGISTRATION FOR 2025 NJ LEAGUE OF MUNICIPALITIES ANNUAL CONNFERENCE	08/19/2025	09/09/2025
119265		APPSOLUTE MARKETING LLC	100.00	#3316 - DTD 8/1/2025 - MAYOR'S OFFICE - "MONTHLY APP MAINTENANCE - FOR M	08/14/2025	09/09/2025
119389		ROMEO LERRO ENTERPRISES, INC.	189.00	#31640 - MAYOR'S OFFC. -RE: BLACK HISTORY EVENT	08/27/2025	09/09/2025
119410		CANON FINANCIAL SVCS, INC.	241.64	#41654281 - DTD 8/12/25 - MONTHLY PAYMENTS	09/02/2025	09/09/2025
Total: BUDGET General Administration			720.64			
01-2010-20-1102- - BUDGET Municipal Council						
118967		BORGATA HOTEL CASINO & SPA /	2,786.00	RESERVATIONS FOR NJL M CONFERENCE 2025 -REF ID#23986 - FOR 2 NIGHTS, 7 ROOMS - C	07/16/2025	09/09/2025
Total: BUDGET Municipal Council			2,786.00			
01-2010-20-1202- - BUDGET Municipal Clerk						
119015		STAPLES, INC.	163.87	#6038111529,SUPPLIES FOR THE CLERK'S OFFICE - 7/21/2025	07/22/2025	09/09/2025
Total: BUDGET Municipal Clerk			163.87			
01-2010-20-1212- - BUDGET ABC Control Board						
119014		NJ DIVISION OF ALCOHOLIC BEVERAGE	42.00	INV-MAINTENANCE AND PREPARATION OF 2025-2026 LIQUOR - LICENSE RENEWAL - CLERKID	07/22/2025	09/09/2025
Total: BUDGET ABC Control Board			42.00			
01-2010-20-1232- - BUDGET Advertising						
119359		NJ ADVANCE MEDIA	245.80	AD# 0011021034 - CY 2025 MUNICIPAL BUDGET NJ - DTD - 8/19/25 - CLERK'S OFFICE	08/26/2025	09/09/2025
119359		NJ ADVANCE MEDIA	168.21	#3316367 - DTD 7/31/25 -A/C# 50322 - STAR- LEDGER ONLINE NEWSPAPER - CLERK'S	08/26/2025	09/09/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
119359		NJ ADVANCE MEDIA	215.12	#2830541 - DTD 1/31/25 + A/C#50322 -STAR LEDGER LINES - NJ NOTICE TO BIDDERS - C	08/26/2025	09/09/2025
Total: BUDGET Advertising			629.13			
01-2010-20-1252-	- BUDGET Elections					
119165		COUNTY OF UNION	98.61	#25000585,COUNCIL -AT-LARGE NOMINATION PETITIONS	07/30/2025	09/09/2025
119247		COUNTY OF UNION	24.45	#25000607,PETITION OF NOMINATION FOR COUNCILMEN - WARD 2 - PRINTED ON 20LB COPER	08/13/2025	09/09/2025
Total: BUDGET Elections			123.06			
01-2010-20-1302-	- BUDGET Financial Administration					
119278		NEW JERSEY STATE LEAGUE OF MUNICIPALITIES	60.00	#1031808473,REGISTRATION FOR 2025 NJ LEAGUE OF MUNICIPALITIES ANNUAL CONNFERENCE	08/19/2025	09/09/2025
118757		ROMEO LERRO ENTERPRISES, INC.	65.00	#32958- - RE: RESOLUTION PLAQUE (WINGATE)	06/16/2025	09/09/2025
119303		OFFICE CONCEPTS GROUP, INC.	801.50	#1229575-0,OFFICE SUPPLIES FOR FINANCE DEPT.	08/21/2025	09/09/2025
119354		UNITED FORMS FINISHING CO.,INC.	440.00	#16405 - RE: MAYOR'S TOWNSHIP LETTERHEAD AND ENVELOPES	08/26/2025	09/09/2025
119395		BRUNO ASSOCIATES, INC.	4,000.00	#7891 - FNCE - FOR PROFESSIONAL SERVICES AS PER AGREEMENT FOR THE MONTH OF MARCH	08/28/2025	09/09/2025
119395		BRUNO ASSOCIATES, INC.	4,000.00	#8005 - FNCE - FOR PROFESSIONAL SERVICES AS PER AGREEMENT FOR THE MONTH OF MAY	08/28/2025	09/09/2025
119395		BRUNO ASSOCIATES, INC.	4,000.00	#8068 - FNCE - FOR PROFESSIONAL SERVICES AS PER AGREEMENT FOR THE MONTH OF JUNE	08/28/2025	09/09/2025
Total: BUDGET Financial Administration			13,366.50			
01-2010-20-1402-	- BUDGET Data Processing					
119410		CANON FINANCIAL SVCS, INC.	241.67	#41654281 - DTD 8/12/25 - MONTHLY PAYMENTS	09/02/2025	09/09/2025
Total: BUDGET Data Processing			241.67			
01-2010-20-1452-	- BUDGET Collection of Taxes					
119278		NEW JERSEY STATE LEAGUE OF MUNICIPALITIES	60.00	#1031808473,REGISTRATION FOR 2025 NJ LEAGUE OF MUNICIPALITIES ANNUAL CONNFERENCE	08/19/2025	09/09/2025
119094		OFFICE CONCEPTS GROUP, INC.	381.85	#1227594-0,OFFICE SUPPLIES FOR TAX COLLECTOR'S OFFICE - 7/29/25	07/29/2025	09/09/2025
119312		FRESH H2O LLC	119.97	#74787 - DTD 8/15/25 - OFFICE SUPPLIES FOR THE TAX COLLECTOR DEPARTMENT	08/25/2025	09/09/2025
119404		MUNIDEX INC.	8,798.20	#992963 - DTD 8/4/25 - TAX COLLECTOR - TAX BILL PRINTING / 2025 ESTIMATED TAX BI	08/29/2025	09/09/2025
119410		CANON FINANCIAL SVCS, INC.	80.56	#41654281 - DTD 8/12/25 - MONTHLY PAYMENTS	09/02/2025	09/09/2025
Total: BUDGET Collection of Taxes			9,440.58			
01-2010-20-1502-	- BUDGET Tax Assessment Administration					

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Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
119410		CANON FINANCIAL SVCS, INC.	80.54	#41654281 - DTD 8/12/25 - MONTHLY PAYMENTS	09/02/2025	09/09/2025
Total: BUDGET Tax Assessment Administration			80.54			
01-2010-20-1552- - BUDGET Legal Services						
119350		LAW OFFICE OF ROTIMI OWOH	1,700.00	#RESOLUTION R-25-174: THE SETTLEMENT FOR LAW OFFICE OF ROTIMI OWOH	08/26/2025	09/09/2025
118854		CARLIN, WARD, ASH & HEIART, LLC	5,949.03	#26009 - RE: REVERSE TAX APPEALS - HILLSIDE - ADDITIONAL CHARGES - JUNE 2025	07/02/2025	09/09/2025
Total: BUDGET Legal Services			7,649.03			
01-2010-22-1952- - BUDGET Code Enforcement (Building & Grounds)						
118828		CDW GOVERNMENT INC.	964.84	DELL OPTIPLEX 7420 ALL IN ONE- ALL-IN-ONE CORE i5 - DTD 6/10/2025 - BUILDING DEPT	06/25/2025	09/09/2025
119410		CANON FINANCIAL SVCS, INC.	241.64	#41654281 - DTD 8/12/25 - MONTHLY PAYMENTS	09/02/2025	09/09/2025
119410		CANON FINANCIAL SVCS, INC.	241.64	#41654281 - DTD 8/12/25 - MONTHLY PAYMENTS	09/02/2025	09/09/2025
Total: BUDGET Code Enforcement (Building & Grounds)			1,448.12			
01-2010-25-2402- - BUDGET Police Department						
119243		REEK-CREATIONS, INC.	746.00	#07312025 - DTD 7/31/25 - HPD - RE: PROMOTIONAL TEE-SHIRTS FOR NATIONAL NIGHT OU	08/12/2025	09/09/2025
119226		STAPLES, INC.	117.39	#6039644043,HPD - RE: AUGUST 2025 OFFICE SUPPLIES	08/12/2025	09/09/2025
118956		BLOODGOOD LAW ENFORCEMENT TRAINING GROUP,LLC	195.00	25-6233,HPD - RE: PATROL SERGEANT ESSENTIAL TRAINING FOR SGT. CARLOS NASCIMENTO	07/16/2025	09/09/2025
119227		MATTHEW COVE	122.26	HPD - RE: REIMBURSEMENT FOR SUPPLIES PURCHASED FOR RETIRED POLICE / DETECTIVES	08/12/2025	09/09/2025
119302		CANON FINANCIAL SVCS, INC.	288.08	#41654280 - RE: PERIOD OF PERFORMANCE COVERING 7/1/2025 TO 7/31/2025 & CONTRACT	08/22/2025	09/09/2025
119301		ADVANCED COUNTY LOCKSMITHS	195.00	#126703: DOOR LOCK REPAIR FOR LT. COVE - DPW - DTD 8/11/2025	08/21/2025	09/09/2025
119198		LEXIS NEXIS RISK SOLUTIONS,INC.	200.00	#1100180431 - RE: JULY 2025 MINIMUM COMMITMENT - HPD	08/08/2025	09/09/2025
119307		AVEIRO AUTO BODY INC	481.75	#119307-RE: REPAIRS FOR HPD (CAPT. BURGESS-MASON VEHICLE) 2024 DODGE DURANGO VIN	08/22/2025	09/09/2025
119204		MIBOX CENTRAL JERSEY LLC	537.00	#: 208664, #20865, #20863- HPD - RE: RENTAL SERVICE OF STORAGE BOXES #NJA897-690	08/08/2025	09/09/2025
119310		CALIBRE PRESS	359.00	#25-134137 - RE: WOMEN IN COMMAND TRAINING FOR CAPT. BURGESS-MASON ON AUG.4THAND	08/22/2025	09/09/2025
119019		PRESTIGE HAND CAR WASH	130.00	#5185 - HPD - RE: HOUSE CHARGE ACCOUNT FOR THE MONTH OF APRIL 2025	07/22/2025	09/09/2025
119202		CDW GOVERNMENT INC.	77.16	HPD#AF7BG7G -RE: POLICE VEHICLE TABLET INTERNET ADAPTERS - 6/30/25	08/08/2025	09/09/2025
119342		FRESH H2O LLC	359.94	#74789 - DTD 8/15/2025 - RE: QTRLY RENTAL OF 2 COOLERS - (COVERING JUNE - AUG. 2	08/26/2025	09/09/2025
Total: BUDGET Police Department			3,808.58			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
01-2010-25-2652-	- BUDGET Fire Department					
119272		CITY OF NEWARK - DIV. OF WATER	300.81	A/C# 1177862892 - SERVICE: TWP OF HILLSIDE - SEWER & WATER BILLING - HFD	08/15/2025	09/09/2025
119343		NJ AMERICAN WATER	172.99	A/C# 1018-21001927512 - HFD - BILLING DATE: 8/15/25 - SERVICE PERIOD: JYL 12 TO A	08/26/2025	09/09/2025
119319		NJ AMERICAN WATER	131.77	A/C# 1018-210023895862 - STATION #2 - HFD - BILL DTD 8/12/25 - SERVICE DATES: 7/	08/25/2025	09/09/2025
119407		NJ AMERICAN WATER	33,066.99	A/C# 1018-210022931277 - DTD 6/20/25-SVC DATES: 5/17/25 - 6/17/25	09/02/2025	09/09/2025
119406		NJ AMERICAN WATER	33,066.99	A/C# 1018-210022931277 -PUBLIC HYDRANT SERVICES CHARGES: DTD 5/21/25 -SVC DATES:	09/02/2025	09/09/2025
119278		NEW JERSEY STATE LEAGUE OF MUNICIPALITIES	60.00	#1031808473,REGISTRATION FOR 2025 NJ LEAGUE OF MUNICIPALITIES ANNUAL CONNFERENCE	08/19/2025	09/09/2025
118753		MD RADIO SERVICES	665.00	#9728,HFD - REPAIRS FOR PORTABLE R1B - DTD 6/9/25	06/16/2025	09/09/2025
119218		AIR BRAKE & EQUIPMENT	6,917.47	#316192 - HFD - TRUCK 1 - PARTS & LABOR - NJ STATE CONTRACT# A89279	08/11/2025	09/09/2025
119219		AIR BRAKE & EQUIPMENT	2,317.25	#316193 - HFD - RESCUE 1 - LABOR - ORDER #438004- CONTRACT # CC-0129-23	08/11/2025	09/09/2025
119410		CANON FINANCIAL SVCS, INC.	241.64	#41654281 - DTD 8/12/25 - MONTHLY PAYMENTS	09/02/2025	09/09/2025
Total: BUDGET Fire Department			76,940.91			
01-2010-25-2662-	- BUDGET Uniform Fire Safety					
119194		QUALITY AUTO GLASS INC.	608.36	#182697,HFD - REPLACE WINDSHIELD - FIRE PREVENTION VEHICLE - 2022 EXPLORER	08/08/2025	09/09/2025
Total: BUDGET Uniform Fire Safety			608.36			
01-2010-26-2902-	- BUDGET Streets and Road Maintenance					
119258		ANTHONY RUSSOMANNO	38.25	REIMBURSEMENT FOR "SCREWS FOR THE FENCE"	08/13/2025	09/09/2025
119252		ANTHONY RUSSOMANNO	39.95	REIMBURSEMENT FOR FENCE POST CEMENT FOR SENIOR'S CENTER - 8/5/2025	08/13/2025	09/09/2025
119253		ANTHONY RUSSOMANNO	87.50	REIMBURSEMENT FOR CATCH BASIN BLOCK FOR REPAIR	08/13/2025	09/09/2025
119297		ANTHONY RUSSOMANNO	41.93	REIMBURSEMENT FOR TOOL & KEYS FOR AMBULANCE SQUAD	08/21/2025	09/09/2025
119276		NARCISO PEST CONTROL LLC	350.00	#ST0013903 - DTD 8/9/2025 - BEE HIVE TREATMENT - DPW	08/15/2025	09/09/2025
119261		PASCARELLA NURSERY, LLC	494.00	INV DTD:8/16/25,DPW - CHRISTMAS TREE	08/14/2025	09/09/2025
119235		DYNAMIC TESTING SERVICES INC	225.00	#3957A - DTD 8/4/2025 - MONTHLY FEE DRUG/ ALCOHOL PROGRAM ADMINISTRATION - "	08/12/2025	09/09/2025
118784		DYNAMIC TESTING SERVICES INC	225.00	#3692A - MONTHLY FEE DRUG/ ALCOHOL PROGRAM - MAY 2025	06/17/2025	09/09/2025
119410		CANON FINANCIAL SVCS, INC.	241.64	#41654281 - DTD 8/12/25 - MONTHLY PAYMENTS	09/02/2025	09/09/2025
119060		NJ DEPARTMENT OF TREASURY	5,250.00	#250676410 - STORM WATER DISCHARGE PERMIT FEES - DPW - BILLING DATE: 6/27/25	07/28/2025	09/09/2025
119236		NJ DEPARTMENT OF TREASURY	1,900.00	#250393890 - DPW & COMMUNITY CENTER	08/12/2025	09/09/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
119296		GIRON TREE SERVICE LLC	2,000.00	#25-5165.DTD 5/16/2025 - DEAD HAZARD OAK TREE CUT TO STUMP - ALL WOOD DEBRIS REM	08/21/2025	09/09/2025
119387		GIRON TREE SERVICE LLC	1,000.00	#25-931 - DPW - MULBERRY TREE IN THE BACKYARD CUT TO FENCE LEVEL - ALL WOOD DEBR	08/27/2025	09/09/2025
119368		GIRON TREE SERVICE LLC	2,700.00	#25-8251 - DPW - "LARGE DYING OAK TREE CUT TO STUMP" -ALL WOOD DEBRIS	08/27/2025	09/09/2025
Total: BUDGET Streets and Road Maintenance			14,593.27			
01-2010-26-3102- - BUDGET Buildings and Grounds						
118938		THE JAYSON COMPANY	63.67	#31345K,DPW -3134K - CLOSING DATE: 07/03/2025	07/15/2025	09/09/2025
Total: BUDGET Buildings and Grounds			63.67			
01-2010-26-3152- - BUDGET Vehicle Maintenance						
118939		VERMEER NORTH ATLANTIC	1,103.17	#P3044801,DPW - PARTS FOR: "SHADE TREE VERMEER CHIPPER" - DATED 7/10/2	07/15/2025	09/09/2025
119180		BUY WISE AUTO PARTS	227.92	#01CT6114, BATTERY FOR DPW PAYLOADER	07/31/2025	09/09/2025
119057		PARTS AUTHORITY LLC	208.31	INV'S DTD:07/31/25,DPW - ENGINE PARTS	07/28/2025	09/09/2025
119230		GOODYEAR AUTO SERVICE CENTER	3,556.00	#0000061892,DPW - POLICE CAR TIRES T# M8000 -NJ STATE CONTRACT #25-FLEET-82627	08/12/2025	09/09/2025
118980		GRAINGER	110.02	#9587091860,DPW #6 FLASHLIGHT BATTERY - 7/16/2025	07/17/2025	09/09/2025
119268		PARTS AUTHORITY LLC	172.32	#059-121110, #307-481145, #031-586587 - DPW - PARTS FOR CV1	08/15/2025	09/09/2025
119267		PARTS AUTHORITY LLC	136.55	#031-577719, #056-288358,#059-120903DPW PARTS FOR VEHICLE #26 & #13	08/15/2025	09/09/2025
Total: BUDGET Vehicle Maintenance			5,514.29			
01-2010-27-3302- - BUDGET Public Health Services						
119290		NJ DEPARTMENT OF TREASURY	255.00	#250821530 - DTD 7/11/25 - REGULATED MEDICAL WASTE - ANNUAL REGISTRATION FEE - H	08/21/2025	09/09/2025
119410		CANON FINANCIAL SVCS, INC.	80.54	#41654281 - DTD 8/12/25 - MONTHLY PAYMENTS	09/02/2025	09/09/2025
Total: BUDGET Public Health Services			335.54			
01-2010-27-3402- - BUDGET Animal Control						
119371		ASSOCIATED HUMANE SOCIETIES	7,500.00	#55398 - HEALTH - ANIMAL CNTRL SVCS FOR THE MONTH OF JULY 2025	08/27/2025	09/09/2025
Total: BUDGET Animal Control			7,500.00			
01-2010-28-3702- - BUDGET Recreation Services and Programs						
119029		ROMEO LERRO ENTERPRISES, INC.	452.00	#3225 - "BASKETBALL PROGRAM AWARDS CEREMONY" - RECREATION DEPT.	07/24/2025	09/09/2025
119030		ROMEO LERRO ENTERPRISES, INC.	50.00	#31924 - "SOCCER PROGRAM MEDALS" - RECREATION DEPT.	07/24/2025	09/09/2025
119316		ALFUQUAN HARDY	36.02	RECREATION - 'TABLE CLOTHES FOR FAMILY GAME NIGHT & KEYS FOR REC FENCE"	08/25/2025	09/09/2025
119410		CANON FINANCIAL SVCS, INC.	241.64	#41654281 - DTD 8/12/25 - MONTHLY PAYMENTS	09/02/2025	09/09/2025
Total: BUDGET Recreation Services and Programs			779.66			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
01-2010-28-3712-	- BUDGET Senior Citizens					
119278		NEW JERSEY STATE LEAGUE OF MUNICIPALITIES	60.00	#1031808473,REGISTRATION FOR 2025 NJ LEAGUE OF MUNICIPALITIES ANNUAL CONNFERENCE	08/19/2025	09/09/2025
119228		JERSEY LANES, INC.	312.00	INV DATE: 7/31/25 - GAMES 7/7, 7/14, 7/21 & 7/28/25 -SENIOR CENTER SVCS	08/12/2025	09/09/2025
119244		PRESTIGE HAND CAR WASH	64.95	#G1820855 - DTD 8/5/2025 - CAR WASH SERVICES FOR SENIOR CENTER	08/12/2025	09/09/2025
119304		OFFICE CONCEPTS GROUP, INC.	237.76	#1229234-0, SENIOR CENTER - OFFICE SUPPLIES	08/21/2025	09/09/2025
119377		KONICA MINOLTA PREMIER FINANCE,INC	116.60		08/27/2025	09/09/2025
Total: BUDGET Senior Citizens			791.31			
01-2010-30-4202-	- BUDGET Celebration of Public Events					
119263		THUNDER TRUCK ENTERTAINMENT LLC	525.00	#000449 - RE: NATIONAL NIGHT OUT - MAYOR'S OFFICE	08/14/2025	09/09/2025
119308		GAMING ROYALE LLC	849.00	#0029,RE: MAYOR ROCKS THE BLOCK	08/22/2025	09/09/2025
119391		SUPER FINE QUALITY INC.	49.17	RECEIPT#2AQT - CELEBRATION OF PUBLIC EVENTS -RE: MAYOR ROCKS THE BLOCK - 8/23/25	08/27/2025	09/09/2025
119306		HOME DEPOT CREDIT SERVICES	128.88	DPW - CHARCOAL LIGHTER/ CHARCOAL FOR EVENT: " MAYOR ROCKS THE BLOCK"	08/22/2025	09/09/2025
Total: BUDGET Celebration of Public Events			1,552.05			
01-2010-31-4352-	- BUDGET Street Lighting					
119266		PSE&G CO	6,226.90	A/C# 1302650009 - DTD 8/4/25 - DPW	08/14/2025	09/09/2025
119373		PSE&G CO	22,471.89	A/C# 1301217409 - DTD 8/11/25 - DPW	08/27/2025	09/09/2025
Total: BUDGET Street Lighting			28,698.79			
01-2010-31-4412-	- BUDGET Utilities					
119273		ELIZABETHTOWN GAS	302.84	A/C# 514746360 -HFD-DTD 8/1/25- SERVICE DATES: 6/27/25 - 7/30/25	08/15/2025	09/09/2025
119215		VERIZON COMMUNICATIONS INC.	110.61	A/C# 450782622-0001 - DTD 7/28/25 - SERVICE DATE: 7/29/25 - 8/28/25	08/11/2025	09/09/2025
119260		COMCAST FINANCIAL AGENCY CORP.	23.34	A/C# 8499053260198833 -DTD 4/28/25 - DPW - FOR SERVICES FROM: MAY 2, 2025 TO JUN	08/14/2025	09/09/2025
119275		ELIZABETHTOWN GAS	268.46	A/C# 7030756370 - DTD 8/1/25 - BILL SUMMARY FR 6/27/25 -7/30/25 -GARAGE	08/15/2025	09/09/2025
119275		ELIZABETHTOWN GAS	945.72	A/C# 7200656370 - DTD 8/1/25- BILL SUMMARY FR 6/27/25 - 7/30/25 - MUNICIPAL BUILD	08/15/2025	09/09/2025
119275		ELIZABETHTOWN GAS	45.13	A/C# 6777839591 - DTD 8/1/25 - BILL SUMMARY FOR 6/27/25 TO 7/30/25 -DPW-"PU	08/15/2025	09/09/2025
119292		PSE&G CO	17,766.02	A/C# 1301217409 - BILL DATE: JULY 12, 2025 - DPW	08/21/2025	09/09/2025
119288		PSE&G CO	78.93	A/C# 7778034905 - FOR PERIOD: JUNE 27,2025 TO JULY 28, 2025 - DPW	08/20/2025	09/09/2025
119374		PSE&G CO	1,604.00	A/C# 1302650203 - DTD 8/5/25 - DPW-	08/27/2025	09/09/2025
119375		PSE&G CO	30,217.33	AC/# 1302650106 - DTD 8/5/25- DPW	08/27/2025	09/09/2025

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119372		COMCAST FINANCIAL AGENCY CORP.	352.51	A/C# 8499053260316302 - DPW - DTD 8/1/25-SVCS FR 8/6 - 9/5/25	08/27/2025	09/09/2025
119382		VERIZON COMMUNICATIONS INC.	293.46	A/C# 6520206890001-22, HFD - DTD 8/15/25 - SERVICE DATES: 8/15/25 - 9/15/25	08/27/2025	09/09/2025
119360		COMCAST FINANCIAL AGENCY CORP.	326.95	#250821530 - DTD 7/11/25 - REGULATED MEDICAL WASTE - ANNUAL REGISTRATION FEE - H	08/26/2025	09/09/2025
119340		VERIZON	144.99	A/C# 3564926210001-23 -SENIOR CTR -BILL DATE: AUGUST 11, 2025	08/26/2025	09/09/2025
119321		VERIZON	160.99	A/C# 4521327290001-60 BILL DTD 8/9/25 DUE 9/3/25	08/25/2025	09/09/2025
119321		VERIZON	134.00	A/C# 4524391570001-03 BILL DTD 8/6/25 DUE 8/31/25	08/25/2025	09/09/2025
119320		COMCAST FINANCIAL AGENCY CORP.	334.95	HFD - SVC DATES: 8/6/25 - 9/5/25 : STATION 1 -A/C# 8499053260316344	08/25/2025	09/09/2025
119320		COMCAST FINANCIAL AGENCY CORP.	394.31	HFD - SVC DATES: 8/6/25 - 9/5/25: A/C# 8499053260316286	08/25/2025	09/09/2025
119411		VERIZON WIRELESS	1,035.27	#6120905849 -A/C# 782335846-0001 - DTD 8/12/25	09/02/2025	09/09/2025
119367		COMCAST FINANCIAL AGENCY CORP.	100.56	A/C# 8499053260187273 - BILL DTD 8/8/25, SERVICES FR 8/7/2025 TO 9/6/25 - DPW	08/27/2025	09/09/2025
119262		GRIFFITH-ALLIED TRUCKING, LLC. DBA	3,942.05	#36313 - DPW - 89 RFG GAS/ ETHANOL - A/C# 10-7201944 - NJ STATE CONTRACT# 80914	08/14/2025	09/09/2025
118539		GRIFFITH-ALLIED TRUCKING, LLC. DBA	3,139.89	# 870531 - DPW -A/C# 10-7201936 - DTD 4/25/2025	05/13/2025	09/09/2025
Total: BUDGET Utilities			61,722.31			
01-2010-31-4552- - BUDGET Sewer Pumping System						
119254		ANTHONY RUSSOMANNO	148.85	DPW - BASIN REPAIR FOR EVANS TERMINAL	08/13/2025	09/09/2025
Total: BUDGET Sewer Pumping System			148.85			
01-2010-43-4902- - BUDGET Municipal Court						
119361		SAMUEL MANIGAULT	3,750.00	PUBLIC DEFENDER COURT SESSIONS - JUNE & JULY 2025	08/26/2025	09/09/2025
118845		LEDA C. GONZALEZ, INTERPRETER, LLC	300.00	#0525-2007C - DTD JUNE 13, 2025 - COURT SESSIONS PROFESSIONAL HOURLY FEES:	06/30/2025	09/09/2025
118845		LEDA C. GONZALEZ, INTERPRETER, LLC	740.00	#0525-2007C - DTD JUNE 13, 2025 - COURT SESSIONS PROFESSIONAL HOURLY FEES:	06/30/2025	09/09/2025
118745		MUNICIPAL RECORD SERVICE	1,141.00	MUN COURT - RE: PRICING FOR PRINTED ITEMS & SUPPLIES - DTD 6/9/2025	06/12/2025	09/09/2025
Total: BUDGET Municipal Court			5,931.00			
01-2030-20-1002- - APPROPRIATION RESERVES General Administration						
119264		APPSOLUTE MARKETING LLC	400.00	#3140, 3170, 3183, 3198 - RE: YEAR 2024 - MAYOR'S OFFICE	08/14/2025	09/09/2025
Total: APPROPRIATION RESERVES General Administration			400.00			
01-2030-20-1552- - APPROPRIATION RESERVES Legal Services						
118294		ARBITRATION AND MEDIATION SERVICES, P.C.	750.00	#G-4171 - DTD 11/20/24 - HEARING - ONE DAY OF HEARINGS ON JULY 29, 2024	04/08/2025	09/09/2025
118294		ARBITRATION AND MEDIATION SERVICES, P.C.	750.00	#G-4171 - DTD 11/20/24 - STUDY & PREP- 1 DAY OF STUDY EXHIBITS AND TESTIMONY, RE	04/08/2025	09/09/2025
Total: APPROPRIATION RESERVES Legal Services			1,500.00			

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01-2030-43-4902-	- APPROPRIATION RESERVES	Municipal Court				
117934		IMPACT TECHNOLOGY SOLUTIONS LLC	1,165.00	#24-14493 - DTD 9/19/2024 - ANNUAL SERVICE AGREEMENT FOR COURT VIDEO ARRAIGNMENT	02/27/2025	09/09/2025
Total: APPROPRIATION RESERVES Municipal Court			1,165.00			
Fund Total: 01			249,144.73			
02-2131-00-3200-	- GRANT RESERVES Summer Food Service Program 17					
119418		NU WAY CONCESSIONAIRES INC	14,787.87	#37907 - DTD 8/2/25 - HILLSIDE SUMMER RECREATION	09/03/2025	09/09/2025
Total: GRANT RESERVES Summer Food Service Program 17			14,787.87			
02-2131-00-3800-	- GRANT RESERVES UEZ - Summer 2013					
119278		NEW JERSEY STATE LEAGUE OF MUNICIPALITIES	60.00	#1031808473,REGISTRATION FOR 2025 NJ LEAGUE OF MUNICIPALITIES ANNUAL CONFERENCE	08/19/2025	09/09/2025
Total: GRANT RESERVES UEZ - Summer 2013			60.00			
02-2131-41-6701-	- GRANT RESERVES ROID					
119414		DB UNLIMITED , LLC	2,300.00	#130 -RECREATION DEPT.- WORKSHOP FOR GIRLS AND FOR PARENTS - AUGUST 4TH - 29TH, 2	09/03/2025	09/09/2025
Total: GRANT RESERVES ROID			2,300.00			
02-2131-41-6900-	- GRANTS RESERVES American Rescue Plan FF Grant					
118020		WITMER PUBLIC SAFETY GROUP,INC.	48,825.00	#INV733322-DTD 8/18/25	08/26/2025	09/09/2025
118020		WITMER PUBLIC SAFETY GROUP,INC.	4,645.00	#INV679286-DTD 5/8/25	08/26/2025	09/09/2025
118020		WITMER PUBLIC SAFETY GROUP,INC.	880.00	#INV683292-DTD 5/14/25	08/26/2025	09/09/2025
Total: GRANTS RESERVES American Rescue Plan FF Grant			54,350.00			
02-2131-41-7500-	- GRANT RESERVES Human Svcs Age-Friendly					
119245		UNITED FORMS FINISHING CO.,INC.	540.00	#16392 - DTD 7/25/2025 - JOB# 143518 - SENIOR CENTER MATERIALS	08/12/2025	09/09/2025
119291		UNITED FORMS FINISHING CO.,INC.	225.00	#16414 - DTD 8/5/2025 - JOB No.: 143522 - SENIOR CENTER MATERIALS	08/21/2025	09/09/2025
Total: GRANT RESERVES Human Svcs Age-Friendly			765.00			
Fund Total: 02			72,262.87			
03-2040-01-1972-	- TRUST RESERVES Elevator Inspection					
118997		MUNICIPAL INSPECTION CORP	8,322.00	BUILDING DEPT. - BILLING LOG FOR: TOWNSHIP OF HILLSIDE - DATE: 6/30/2025	07/21/2025	09/09/2025
Total: TRUST RESERVES Elevator Inspection			8,322.00			
03-2040-01-3712-	- TRUST RESERVES Senior Citizens					
119279		PASSAIC VALLEY COACHES	350.00	#11203,DEPOSIT FOR SENIORS TRIP #: 64674 TO WIND CREEK BETHLEEM - OCT. 23, 2025	08/19/2025	09/09/2025
Total: TRUST RESERVES Senior Citizens			350.00			
03-2040-01-3713-	- TRUST RESERVES RECREATION					

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
118082		WITMER PUBLIC SAFETY GROUP, INC.	125,200.00	#INV731460, HFD - TURN OUT GEAR 26-COATS, 27 PANTS - DTD 12/12/24 - NJ STATE CONT	03/14/2025	09/09/2025
Total: IMPROVEMENT AUTHORIZATION Various 2023 Acq & Capital Imp			125,200.00			
Fund Total: 04			546,418.60			
13-2450-56-8566-		- Senior Center Food Program Assistance				
119184		GARGIULO PRODUCE	703.75	#04506340 - CARES ACT- CDBG CV4 (BALANCE ONLY) - SENIOR CENTER SERVICES	08/01/2025	09/09/2025
Total: Senior Center Food Program Assistance			703.75			
Fund Total: 13			703.75			
21-2040-01-1952-		- Unallocated Funds Unallocated Funds				
119225		GROTTO ENGINEERING LLC	700.00	#32815 - BLDG-DTD 8/4/25 - PREP/ATTEND PB MTG #06857 - PROJECT 2019004 HILLSIDE	08/12/2025	09/09/2025
119041		HARBOR CONSULTANTS INC	575.00	#07322 - DTD 7/15/25 - FOR PROF. SVCS THRU JUNE 30, 2025 - PROJECT: 2025004 HILL	07/25/2025	09/09/2025
119417		HARBOR CONSULTANTS INC	115.00	#07522 - BLDG - JOB# 2025004- 004 - HARVARD AVE.	09/03/2025	09/09/2025
119041		HARBOR CONSULTANTS INC	170.00	#07300 - DTD 7/15/25 - FOR PROF. SVCS THRU JUNE 30, 2025 - PROJECT: 2022004-HILL	07/25/2025	09/09/2025
119239		HARBOR CONSULTANTS INC	255.00	#06861 - DTD 4/16/2025 - PROJECT 2022004 HILLSIDE ZONING PLANNER - FOR PROF. SVC	08/12/2025	09/09/2025
119041		HARBOR CONSULTANTS INC	1,121.25	#07323 - DTD 7/15/25 - FOR PROF. SVCS THRU JUNE 30, 2025 - PROJECT: 2025004 HILL	07/25/2025	09/09/2025
119041		HARBOR CONSULTANTS INC	255.00	#07297 - DTD 7/15/25 - FOR PROF. SVCS THRU JUNE 30, 2025 - PROJECT: 2019004 HILL	07/25/2025	09/09/2025
119238		HARBOR CONSULTANTS INC	425.00	#06857 - PROJECT 2019004 HILLSIDE 2019 BOARD - FOR PROF. SVCS THROUGH MARCH 31,	08/12/2025	09/09/2025
119041		HARBOR CONSULTANTS INC	230.00	#07302 - DTD 7/15/25 - FOR PROF. SVCS THRU JUNE 30, 2025 - PROJECT: 2023004 HILL	07/25/2025	09/09/2025
119240		HARBOR CONSULTANTS INC	747.50	#06864 - JOB # 2023004.003 - 225 LONG AVE.- FOR PROF, SVCS THROUGH MARCH 31, 2025	08/12/2025	09/09/2025
119041		HARBOR CONSULTANTS INC	862.50	#07307 - DTD 7/15/25 - FOR PROF. SVCS THRU JUNE 30, 2025 - PROJECT: 2024004 HILL	07/25/2025	09/09/2025
119237		HARBOR CONSULTANTS INC	2,472.50	#06517, #06871, #07098 - JOB#2024004.007 - 1594 MAPLE AVENUE, Z-004-24 -FOR PROF	08/12/2025	09/09/2025
119415		HARBOR CONSULTANTS INC	2,472.50	#07098, #06517, #06871 - BLDG DEPT, JOB#2024004.007	09/03/2025	09/09/2025
119041		HARBOR CONSULTANTS INC	57.50	#07303 - DTD 7/15/25 - FOR PROF. SVCS THRU JUNE 30, 2025 - PROJECT: 2023004 HILL	07/25/2025	09/09/2025
119416		HARBOR CONSULTANTS INC	415.00	#07501- BLDG - JOB# 2023004.007	09/03/2025	09/09/2025
Total: Unallocated Funds Unallocated Funds			10,873.75			
Fund Total: 21			10,873.75			

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01-2010-20-1001-	- BUDGET General Administration					
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	9,077.58		08/27/2025	00/00/0000
Total: BUDGET General Administration			9,077.58			
01-2010-20-1101-	- BUDGET Municipal Council					
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	7,208.33		08/27/2025	00/00/0000
Total: BUDGET Municipal Council			7,208.33			
01-2010-20-1201-	- BUDGET Municipal Clerk					
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	9,295.29		08/27/2025	00/00/0000
Total: BUDGET Municipal Clerk			9,295.29			
01-2010-20-1301-	- BUDGET Financial Administration					
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	18,527.27		08/27/2025	00/00/0000
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	371.46		08/27/2025	00/00/0000
Total: BUDGET Financial Administration			18,898.73			
01-2010-20-1451-	- BUDGET Collection of Taxes					
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	5,484.61		08/27/2025	00/00/0000
Total: BUDGET Collection of Taxes			5,484.61			
01-2010-20-1501-	- BUDGET Tax Assessment Administration					
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	3,205.65		08/27/2025	00/00/0000
Total: BUDGET Tax Assessment Administration			3,205.65			
01-2010-20-1551-	- BUDGET Legal Services					
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	5,412.75		08/27/2025	00/00/0000
Total: BUDGET Legal Services			5,412.75			
01-2010-20-1701-	- BUDGET Economic Development Agencies					
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	4,746.92		08/27/2025	00/00/0000
Total: BUDGET Economic Development Agencies			4,746.92			
01-2010-22-1951-	- BUDGET Code Enforcement (Building & Grounds)					
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	19,028.57		08/27/2025	00/00/0000
Total: BUDGET Code Enforcement (Building & Grounds)			19,028.57			
01-2010-23-2202-	- BUDGET Employee Group Insurance					
	Health Benefits SEPTEMBER 2025	NJ SOLUTIONS JHIF	632,746.52	Health Benefits SEPTEMBER 2025	08/26/2025	00/00/0000
	Inv#16725AG20250901,September	GIS BENEFITS, INC.	31,609.41	Inv#16725AG20250901,September	08/29/2025	00/00/0000
Total: BUDGET Employee Group Insurance			664,355.93			
01-2010-25-2401-	- BUDGET Police Department					
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	286,740.40		08/27/2025	00/00/0000
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	24,139.12		08/27/2025	00/00/0000
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	66,312.10		08/27/2025	00/00/0000
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	1,754.48		08/27/2025	00/00/0000
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	4,800.00		08/27/2025	00/00/0000
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	258.63		08/27/2025	00/00/0000
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	2,823.42		08/27/2025	00/00/0000
Total: BUDGET Police Department			386,828.15			
01-2010-25-2521-	- BUDGET Office of Emergency Management					
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	346.13		08/27/2025	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
Total: BUDGET Office of Emergency Management			346.13			
01-2010-25-2651-	- BUDGET Fire Department					
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	230,751.13		08/27/2025	00/00/0000
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	4,972.87		08/27/2025	00/00/0000
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	4,581.98		08/27/2025	00/00/0000
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	47,264.04		08/27/2025	00/00/0000
Total: BUDGET Fire Department			287,570.02			
01-2010-25-2751-	- BUDGET Municipal Prosecutor					
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	1,211.53		08/27/2025	00/00/0000
Total: BUDGET Municipal Prosecutor			1,211.53			
01-2010-26-2901-	- BUDGET Streets and Road Maintenance					
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	62,114.08		08/27/2025	00/00/0000
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	960.12		08/27/2025	00/00/0000
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	1,905.28		08/27/2025	00/00/0000
Total: BUDGET Streets and Road Maintenance			64,979.48			
01-2010-26-3101-	- BUDGET Buildings and Grounds					
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	18,272.01		08/27/2025	00/00/0000
Total: BUDGET Buildings and Grounds			18,272.01			
01-2010-26-3151-	- BUDGET Vehicle Maintenance					
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	3,498.66		08/27/2025	00/00/0000
Total: BUDGET Vehicle Maintenance			3,498.66			
01-2010-27-3301-	- BUDGET Public Health Services					
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	6,953.32		08/27/2025	00/00/0000
Total: BUDGET Public Health Services			6,953.32			
01-2010-28-3701-	- BUDGET Recreation Services and Programs					
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	1,202.04		08/27/2025	00/00/0000
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	9,955.44		08/27/2025	00/00/0000
Total: BUDGET Recreation Services and Programs			11,157.48			
01-2010-28-3711-	- BUDGET Senior Citizens					
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	3,873.71		08/27/2025	00/00/0000
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	3,450.90		08/27/2025	00/00/0000
Total: BUDGET Senior Citizens			7,324.61			
01-2010-30-4151-	- BUDGET Accumulated Leave Compensation					
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	50,000.00		08/27/2025	00/00/0000
	CURRENT FUND PR 08/28/25 SUPPL	PAYROLL AGENCY	30,000.00		08/28/2025	00/00/0000
Total: BUDGET Accumulated Leave Compensation			80,000.00			
01-2010-36-4722-	- BUDGET Social Security					
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	28,233.17		08/27/2025	00/00/0000
	CURRENT FUND PR 08/28/25 SUPPL	PAYROLL AGENCY	435.00		08/28/2025	00/00/0000
Total: BUDGET Social Security			28,668.17			
01-2010-36-4762-	- BUDGET DCRP CONTRIBUTIONS					
	PAYROLL DEDUCIONS: 08/28/2025	PRUDENTIAL RETIREMENTS	519.97	PAYROLL DEDUCIONS: 08/28/2025	08/27/2025	00/00/0000
Total: BUDGET DCRP CONTRIBUTIONS			519.97			

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01-2010-43-4901-	- BUDGET Municipal Court					
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	10,169.47		08/27/2025	00/00/0000
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	915.50		08/27/2025	00/00/0000
	CURRENT FUND PR 08/28/25	PAYROLL AGENCY	850.00		08/27/2025	00/00/0000
Total: BUDGET Municipal Court			11,934.97			
Fund Total: 01			1,655,978.86			
02-2131-00-3200-	- GRANT RESERVES Summer Food Service Program 17					
	CURRENT FUND 02 PR 08/28/25	PAYROLL AGENCY	5,027.06		08/27/2025	00/00/0000
Total: GRANT RESERVES Summer Food Service Program 17			5,027.06			
02-2131-41-7702-	- GRANTS RESERVES CLEAN COMMUNITIES					
	CURRENT FUND 02 PR 08/28/25	PAYROLL AGENCY	6,498.06		08/27/2025	00/00/0000
Total: GRANTS RESERVES CLEAN COMMUNITIES			6,498.06			
Fund Total: 02			11,525.12			
03-2040-01-8693-	- ALCOHOL EDU AND REHAB FUND ALCOHOL EDU AND REHAB FUND					
	TRUST ACT 03 PR 08/28/25 EXTRA	PAYROLL AGENCY	7,701.15		08/27/2025	00/00/0000
Total: ALCOHOL EDU AND REHAB FUND ALCOHOL EDU AND REHAB FUND			7,701.15			
Fund Total: 03			7,701.15			
16-2040-01-2401-	- Police Department Police Department					
	OFF DUTY PR 08/28/25	PAYROLL AGENCY	2,450.00		08/27/2025	00/00/0000
	OFF DUTY PR 08/28/25	PAYROLL AGENCY	1,575.00		08/27/2025	00/00/0000
	OFF DUTY PR 08/28/25	PAYROLL AGENCY	10,350.00		08/27/2025	00/00/0000
Total: Police Department Police Department			14,375.00			
Fund Total: 16			14,375.00			
22-1010-01-001C-	- Cash-Checking Cash-Checking					
	PAYROLL DEDUCTIONS: 08/28/2025	ORCHARD TRUST COMPANY LLC	75.00	PAYROLL DEDUCTIONS: 08/28/2025	08/26/2025	00/00/0000
	PAYROLL DEDUCTIONS: 08/28/2025	AXA ÉQUITABLE	47,842.50	PAYROLL DEDUCTIONS: 08/28/2025	08/26/2025	00/00/0000
	PAYROLL DEDUCTION 08/28/25	PRIMEPOINT, LLC	47,927.50		08/27/2025	00/00/0000
	PAYROLL DEDUCTIONS: 08/28/2025	NJ FAMILY SUPPORT CENTER	1,390.00	PAYROLL DEDUCTIONS: 08/28/2025	08/26/2025	00/00/0000
	PAYROLL DEDUCTIONS: 08/28/2025	PA SCDU	461.54	PAYROLL DEDUCTIONS: 08/28/2025	08/26/2025	00/00/0000
	PAYROLL DEDUCTION 08/28/25	PRIMEPOINT, LLC	1,851.54		08/27/2025	00/00/0000
	PAYROLL DEDUCTION 08/28/25	PRIMEPOINT, LLC	2,753.88		08/27/2025	00/00/0000
	PAYROLL DEDUCTION 08/28/25	PRIMEPOINT, LLC	635.65		08/27/2025	00/00/0000
	PAYROLL DEDUCTION 08/28/25	PRIMEPOINT, LLC	2,670.00		08/27/2025	00/00/0000
	PAYROLL DEDUCTION 08/28/25	PRIMEPOINT, LLC	2,800.00		08/27/2025	00/00/0000
	PAYROLL DEDUCTION 08/28/25	PRIMEPOINT, LLC	486.75		08/27/2025	00/00/0000
	PAYROLL DEDUCTION 08/28/25	PRIMEPOINT, LLC	30.44		08/27/2025	00/00/0000
	PAYROLL DEDUCTION 08/28/25	PRIMEPOINT, LLC	822.50		08/27/2025	00/00/0000
	PAYROLL DEDUCTION 08/28/25	PRIMEPOINT, LLC	917.79		08/27/2025	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
	PAYROLL DEDUCTION 08/28/25	PRIMEPOINT, LLC	483.25		08/27/2025	00/00/0000
	MONTHLY PAYROLL DEDUCTIONS: 08/28/2025	PUBLIC EMPLOYEES RETIREMENT FUND	42,929.53	MONTHLY PAYROLL DEDUCTIONS: 08/28/2025	08/26/2025	00/00/0000
	PAYROLL DEDUCTION 08/28/25	PRIMEPOINT, LLC	21,476.13		08/27/2025	00/00/0000
	PAYROLL DEDUCTION 08/28/25	PRIMEPOINT, LLC	706.10		08/27/2025	00/00/0000
	PAYROLL DEDUCIONS: 08/28/2025	PRUDENTIAL RETIREMENTS	706.10	PAYROLL DEDUCIONS: 08/28/2025	08/27/2025	00/00/0000
	MONTHLY PAYROLL DEDUCTIONS FIR	POLICE & FIRE RETIRE SYSTEMS	53,856.72	MONTHLY PAYROLL DEDUCTIONS FIRE FIGHTERS: 08/28/2025	08/26/2025	00/00/0000
	MONTHLY PAYROLL DEDUCTIONS POL	POLICE & FIRE RETIRE SYSTEMS	69,895.16	MONTHLY PAYROLL DEDUCTIONS POLICE OFFICERS: 08/28/2025	08/26/2025	00/00/0000
	PAYROLL DEDUCTION 08/28/25	PRIMEPOINT, LLC	61,875.94		08/27/2025	00/00/0000
	PAYROLL DEDUCTION 08/28/25	PRIMEPOINT, LLC	99,611.58		08/27/2025	00/00/0000
	PAYROLL DEDUCTION PR 08/28/25	PRIMEPOINT, LLC	6,600.00		08/28/2025	00/00/0000
	PAYROLL DEDUCTION 08/28/25	PRIMEPOINT, LLC	45,165.23		08/27/2025	00/00/0000
	PAYROLL DEDUCTION PR 08/28/25	PRIMEPOINT, LLC	3,590.43		08/28/2025	00/00/0000
	PAYROLL DEDUCTION 08/28/25	PRIMEPOINT, LLC	28,064.89		08/27/2025	00/00/0000
	PAYROLL DEDUCTION PR 08/28/25	PRIMEPOINT, LLC	435.00		08/28/2025	00/00/0000
	PAYROLL DEDUCTION 08/28/25	PRIMEPOINT, LLC	28,233.17		08/27/2025	00/00/0000
	PAYROLL DEDUCTION PR 08/28/25	PRIMEPOINT, LLC	435.00		08/28/2025	00/00/0000
	PAYROLL DEDUCTION 08/28/25	PRIMEPOINT, LLC	586,914.78		08/27/2025	00/00/0000
	PAYROLL DEDUCTION PR 08/28/25	PRIMEPOINT, LLC	19,302.30		08/28/2025	00/00/0000
	PAYROLL DEDUCTION 08/28/25	PRIMEPOINT, LLC	1,471.30		08/27/2025	00/00/0000
	PAYROLL DEDUCTION 08/28/25	PRIMEPOINT, LLC	51,684.57		08/27/2025	00/00/0000
	PAYROLL DEDUCTION 08/28/25	PRIMEPOINT, LLC	3,028.44		08/27/2025	00/00/0000
	PAYROLL DEDUCTION PR 08/28/25	PRIMEPOINT, LLC	72.27		08/28/2025	00/00/0000
Total: Cash-Checking Cash-Checking			1,237,202.98			
Fund Total: 22			1,237,202.98			
01-2070-55-0012-	- School Budget School Budget					
	25HLSDBPY101377	HILLSIDE BOARD OF EDUCATION	2,646,604.50		08/29/2025	00/00/0000
Total: School Budget School Budget			2,646,604.50			
Fund Total: 01			2,646,604.50			
22-1010-01-001C-	- Cash-Checking Cash-Checking					
119331	16642	AFLAC	5,507.76	MONTHLY PAYROLL DEDUCTIONS: AUGUST	08/26/2025	08/26/2025
119330	16643	CURRENT FUND	53,155.87	PAYROLL DEDUCTIONS: 08/28/2025	08/26/2025	08/26/2025
119337	16644	CWA	60.88	MONTHLY PAYROLL DEDUCTIONS: AUGUST	08/26/2025	08/26/2025
119338	16645	DPW UNION	1,645.00	MONTHLY PAYROLL DEDUCTIONS: AUGUST	08/26/2025	08/26/2025
119334	16646	FMBA # 35	4,800.00	MONTHLY PAYROLL DEDUCTIONS: AUGUST	08/26/2025	08/26/2025
119332	16647	FOP LODGE 160	1,440.00	MONTHLY PAYROLL DEDUCTIONS: AUGUST	08/26/2025	08/26/2025
119333	16648	FOP LODGE 82	3,900.00	MONTHLY PAYROLL DEDUCTIONS: AUGUST	08/26/2025	08/26/2025
119335	16649	HILLSIDE FMBA 235	800.00	MONTHLY PAYROLL DEDUCTIONS: AUGUST	08/26/2025	08/26/2025
119327	16650	KENNETH LeCHARD, COURT OFFICER	223.41	PAYROLL DEDUCTIONS: 08/28/2025	08/26/2025	08/26/2025
119326	16651	NEW YORK LIFE	635.65	PAYROLL DEDUCTIONS: 08/28/2025	08/26/2025	08/26/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
119328	16652	RICHARD C. GENABITH, OFFICER	219.69	PAYROLL DEDUCTIONS: 08/28/2025, Docket#:UNN DC-014248-19	08/26/2025	08/26/2025
119329	16653	UNION COUNTY SHERIFF'S OFFICE	474.69	PAYROLL DEDUCTIONS: 08/28/2025	08/26/2025	08/26/2025
119336	16654	UNITED SERVICE WORKERS UNION ,	940.50	MONTHLY PAYROLL DEDUCTIONS: AUGUST	08/26/2025	08/26/2025
Total: BUDGET OPERATIONS BUDGET OPERATIONS			73,803.45			
Fund Total: 22			73,803.45			

**TOWNSHIP OF HILLSIDE
ORDINANCE O-25-15**

**AN ORDINANCE REGULATING OUTDOOR LIGHTING TO REDUCE LIGHT POLLUTION IN
THE TOWNSHIP OF HILLSIDE**

WHEREAS, the Township of Hillside recognizes that excessive or poorly designed outdoor lighting can contribute to light pollution, which has detrimental effects on the environment, public health, and the well-being of its residents; and

WHEREAS, light pollution and glare from industrial and commercial uses can adversely affect the health, safety, and welfare of residents, disrupt the natural nighttime environment, and reduce the quality of life in residential neighborhoods; and

WHEREAS, the Township desires to establish reasonable and enforceable standards to limit light trespass from industrial and commercial properties into residential zones or uses; and

WHEREAS, the Township Council of the Township of Hillside recognizes the need to protect residents from the negative impacts of excessive or misdirected outdoor lighting.

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

§ 218-1. Purpose and intent.

The purpose and intent of this chapter is to preserve and protect against light pollution and unnecessary sky glow while promoting sound and responsible use of resources, discourage the waste of electricity and improve or maintain nighttime safety, utility and security throughout residential communities, industrials districts, and commercial districts within the Township of Hillside.

The purpose and intent of this chapter is to regulate outdoor lighting in the Township of Hillside to prevent misdirected or excessive artificial light caused by inappropriate or misaligned light fixtures that produce glare, light trespass (nuisance light) and/or unnecessary sky glow; and also that such regulation is necessary to discourage the waste of electricity and to improve or maintain nighttime public safety, utility and security.

§ 218-2. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

EMERGENCY LIGHTING – Lighting that is activated only during an actual emergency when illumination is necessary to protect life, safety, or property, including but not limited to police, fire, medical, or disaster response situations. Such lighting shall not be used for routine, continuous, or non-emergency purposes.

FULLY SHIELDED LIGHTING – A lighting fixture designed in such a way that no light is emitted above the horizontal plane of the fixture, thereby preventing light spill and minimizing skyglow.

GLARE – Light emitting from a luminaire with an intensity great enough to reduce a viewer's ability to see; any annoyance, visual impairment or discomfort experienced by an observer with a direct line of sight to a light source, or from high-angle lights emanating from a source.

HEAVY INDUSTRIAL – Permitted uses in this district shall be as follows:

- (a) The preparation and fabrication of metal and metal products and chemicals and chemical products.
- (b) Same as the Light Industrial District.
- (c) Public utility installation.

(d) Manufacturing, processing, compounding, treatment, assembly and packaging of materials or uses where the composition of materials is chemically altered.

HIGHWAY COMMERCIAL – Permitted uses in this district shall be as follows:

- (a) Designed shopping centers, which shall be required to have site plan approval by the Planning Board. See § 188-20, the definition of "site plan review."
- (b) Warehousing, shipping offices, distribution centers and storage yards, except lumber yards, coal yards and fuel storage yards.
- (c) Fabrication, assembly and packaging of finished products, provided that there is no chemical processing necessary and no smoke, noise or odors are produced during the process of fabrication, assembly or packaging.
- (d) Laboratories and research centers.
- (e) Business offices.
- (f) Laundries, cleaning, dyeing and carpet- and rug-cleaning establishments.
- (g) The manufacturing, compounding, packing, processing or treatment of beverages, candy, cosmetics, dairy products, ice and toilet supplies.
- (h) Metal working, machining and welding shops, excluding drop hammers and similar machinery of a nuisance-producing character.
- (i) The finishing or assembling of articles made from the following previously prepared or refined materials: bone, cellulose, cork, feathers, fiberglass, gums, hair, horn, leather, paper, plastics or textiles.
- (j) Telephone exchanges and public utility installations.
- (k) Uses permitted in this district shall not constitute a nuisance as defined in § 188-20 or that would be considered injurious to the health, safety and general welfare of the community.
- (l) See § 188-30.

HOLIDAY AND CIVIC EVENT LIGHTING – Temporary decorative lighting clearly installed and operated in connection with recognized holidays, festivals, or civic events, provided such lighting does not create a hazard or nuisance.

ILLUMINANCE – The total amount of light falling on a given surface, measured in foot-candles (fc).

LIGHT INDUSTRIAL – Permitted uses in this district shall be as follows:

- (a) Warehousing, shipping offices, distribution centers and storage yards, except lumber yards, coal yards and fuel storage yards.
- (b) Fabrication, assembly and packaging of finished products, provided that there is no chemical processing necessary and no smoke, noise or odors are produced during the process of fabrication, assembly or packaging.
- (c) Laboratories and research centers.
- (d) Business offices.
- (e) Laundries, cleaning, dyeing and carpet- and rug-cleaning establishments.
- (f) The manufacturing, compounding, packing, processing or treatment of beverages, candy, cosmetics, dairy products, ice and toilet supplies.
- (g) Metal working, machining and welding shops, excluding drop hammers and similar machinery of a nuisance producing character.

- (h) The finishing or assembling of articles made from the following previously prepared or refined materials: bone, cellulose, cork, feathers, fiberglass, gums, hair, horn, leather, paper, plastics or textiles.
- (i) Telephone exchanges and public utility installations.
- (j) Uses permitted in this district shall not constitute a nuisance as defined in § 188-20 or that would be considered injurious to the health, safety and general welfare of the community.
- (k) See § 188-30.

LIGHT POLLUTION – Excessive or misdirected artificial light that interferes with the natural environment, human health, and astronomical observations.

OFFICE COMMERCIAL – Permitted uses in this district shall be offices for business and professional uses.

OUTDOOR LIGHTING – Any artificial light used to illuminate outdoor areas, including but not limited to streetlights, parking lot lights, floodlights, security lighting, and landscape lighting.

PUBLIC RIGHT-OF-WAY LIGHTING – Outdoor lighting installed, owned, or maintained by a governmental agency or public utility within a public street, roadway, sidewalk, or other public right-of-way, the primary purpose of which is to ensure the safe movement of vehicles and pedestrians.

RESIDENTIAL – Includes all residential zones and development, any mixture of residential and commercial establishments, characterized by a few pedestrians at night. This definition includes areas with single-family houses, townhouses and/or small apartment buildings.

RETAIL COMMERCIAL – Permitted uses in this district shall be as follows:

- (a) A retail store where goods are sold or personal services rendered which are clearly incidental to the retail sales and primarily for the need of those living in the neighborhood, provided that there is no fabrication, manufacturing, converting, altering, finishing or assembly, except incidental to such retail sale on the premises and provided that these uses shall be confined to the first floor and basement of the premises and no supplies, materials or goods are stored, displayed or offered for sale outdoors.
- (b) Telephone exchanges and public utility installations.
- (c) Professional, business and government buildings.
- (d) Designed shopping centers, which shall be required to have site plan approval by the Planning Board. See § 188-20, the definition of "shopping center."
- (e) See § 188-30.

§ 218-3. General Provisions

1. Lighting Design and Installation

- (a) All outdoor lighting shall be designed and installed to minimize light pollution and preserve the night sky. Lights must be properly shielded to prevent direct light from being emitted above the horizontal plane of the fixture.
- (b) Lighting should be of the minimum intensity required for safety and security purposes and should not unnecessarily over-illuminate the area.

2. Use of Full Cutoff Fixtures

- (a) All outdoor lighting, including streetlights, security lighting, and decorative lighting, must be fully shielded and utilize full cutoff fixtures to prevent light spill and glare.
- (b) Fixtures must be designed and installed so that the light does not spill over property lines or onto

adjacent properties or roadways.

3. Light Levels
 - (a) Lighting levels in residential areas shall not exceed 0.5 foot-candles at property lines.
 - (b) In non-residential areas (commercial, industrial, etc.), lighting levels shall not exceed 1.0 foot-candle at property lines, unless specifically approved by the Township.
4. Prohibited Lighting Practices
 - (a) Searchlights, laser lights, or any other high-intensity lighting intended for advertising or attracting attention shall not be permitted.
 - (b) Overhead floodlighting or poorly aimed light sources that result in significant skyglow or glare shall not be allowed.
5. Timing and Curfew
 - (a) Lighting shall be turned off when not in use, except for security purposes or as required for safety and operational needs.
 - (b) In residential areas, outdoor lighting shall be reduced to a minimum between 10:00 p.m. and 7:00 a.m. unless necessary for safety or security reasons.

§ 218-4. Residential Lighting Standards

1. Residential Lighting
 - (a) Exterior lighting on residential properties shall be aimed downward and must be shielded to avoid light spilling onto neighboring properties or streets.
 - (b) Motion-sensor lights may be used in residential areas but must be designed to activate only when motion is detected and should automatically turn off after a preset time.
2. Post or Decorative Lights
 - (a) Decorative lighting, such as post lights or landscape lighting, must be low-intensity and shielded to prevent glare or excessive light pollution.

§ 218-5. Outdoor Lighting Regulations – Industrial and Commercial to Residential

1. All exterior lighting fixtures must be fully shielded and directed downward.
2. Light trespass at adjacent residential property lines shall not exceed 0.1 footcandles, measured vertically and horizontally at five feet above grade.
3. Pole-mounted lights shall not exceed 20 feet in height within 100 feet of a residential property.
4. Lighting shall not exceed a color temperature of 3000 Kelvin.
5. Non-security lighting must be extinguished or dimmed to security levels by 10:00 p.m. or within one hour of closing.

§ 218-6. Restrictions on Light Sources Facing Neighboring Property.

1. No artificial lighting, from either within a structure or from the exterior of any structure or sign, shall shine directly upon any neighboring property or public roadway or be so established that it shall shine directly upon any neighboring property or public roadway or shall shine directly on or into any room or rooms, porches or patios of any neighboring property, nor shall any artificial lighting be maintained or operated from any structure or land in such a manner as to be a nuisance or any annoyance to neighboring properties or as to interfere with the physical comfort of the occupants of neighboring properties.
2. Lights directly facing a neighboring or adjacent property or a public roadway shall be shielded. This prohibition includes any lighting which emanates from the interior of any structure and shines through glass or other transparent material.
3. No sources of light shall be maintained or operated in connection with any building or land in any manner, or by any process or method which transmits an objectionable glare on neighboring property or public roadway.

4. In no instance will any glare be permitted if such glare originates from a light source facing any dwelling unit.
5. The light intensity from illumination of any kind at any given location along the property line from which the light originates shall not exceed five footcandles.

§ 218-7. Light trespass.

1. All lighting shall be designed and installed in a manner which shall result in the direct or diffused source of illumination not being visible at any point on the property boundary at a height of three feet or anything greater. This can be accomplished by shielding, placement type and style of fixtures and other means which are technically feasible.
2. Lighting shall not project off the property. At the property line, illumination from light fixtures shall not exceed 0.5 footcandle in a vertical plane.
3. All outdoor light fixtures shall be designed, installed and maintained so that there will not be objectionable direct light emissions.

§ 218-8. Prohibited lighting.

Exterior light gloves, unshielded sources, upward pointed light sources, mercury vapor lights, off-site lighting, laser source lights, searchlights, arc lights, and pulsed or flashing lights shall be prohibited.

§ 218-9. Exemptions.

1. Emergency lighting.
2. Holiday and Civic Event Lighting.
3. Public right-of-way lighting.
4. Temporary construction lighting provided it is shielded and directed away from residences.

§ 218-10. Violations and penalties.

Any person or entity found to be in violation of this Ordinance shall be subject to the following penalties:

1. Residential Properties. A fine of \$500 for the first offense and \$1,000 for each subsequent offense.
2. Industrial and Commercial Properties. A fine of not less than \$1,000 per offending structure and/or lighting fixture for the first offense, and not less than \$2,000 per offending structure and/or lighting fixture for each subsequent offense.
3. Additional Remedies. Repeated or willful violations may result in the suspension or revocation of permits, certificates of occupancy, or other administrative actions as permitted by law.

2. SEVERABILITY

If any provision of this Ordinance is found to be invalid or unenforceable by a court of competent jurisdiction, the remainder of the Ordinance shall remain in full force and effect.

3. EFFECTIVE DATE

This Ordinance shall take effect immediately upon its passage and publication as required by law.

First Reading and Introduction: September 9, 2025

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
		Bonanno					

		Feuerstein					
		Garretson					
		Hyatt					
		Joyner					
		Rios, VP					
		Epps, CP					

TABLED

TOWNSHIP OF HILLSIDE RESOLUTION R-25-170

RESOLUTION AWARDING A CONTRACT FOR THE PURCHASE OF A BROOM STREET SWEEPER WITH BELT CONVEYOR TO W.E. TIMMERMAN CO. INC., (3554 ROUTE 22 WEST, WHITEHOUSE, NJ 08888)

WHEREAS, the Township of Hillside (“Township”) desires to award a contract for the purchase of a broom sweeper with belt conveyor pursuant to *N.J.S.A. 40A:11-1 et seq.*; and

WHEREAS, on May 23, 2025, W.E. Timmerman Co. Inc., (3554 Route 22 West, Whitehouse, NJ 08888) was the lowest responsive bidder; and

WHEREAS, the Township has evaluated the submission and has determined that the price proposed is reasonable and in accordance with industry practices; and

WHEREAS, the Township desires to award the contract to W.E. Timmerman Co. Inc., for the purchase of a broom sweeper with belt conveyor pursuant to *N.J.S.A. 40A:11-1 et seq.*

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

1. W.E. Timmerman Co. Inc., (3554 Route 22 West, Whitehouse, NJ 08888), is hereby awarded a contract of \$345,914.00 for the purchase of a broom sweeper with belt conveyor.
2. Upon approval of this resolution, a contract shall be executed by the Mayor and W.E. Timmerman Co. Inc., for said services, subject to approval ss to form and legality by the Township Attorney.
3. This resolution shall take effect immediately.

Vote to table: August 19, 2025

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

**TOWNSHIP OF HILLSIDE
RESOLUTION R-25-185**

**AUTHORIZING EMERGENCY TEMPORARY BUDGET APPROPRIATION FOR
TOTAL SUM OF \$1,594,206.74**

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

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

WHEREAS, the total emergency temporary resolution adopted for the calendar year 2025 pursuant to the provisions of N.J.S.A. 40A:4-20 is \$1,582,209.00 within the Appropriations “CAPS” and \$11,997.74 excluded from the “CAPS” for the Current Fund and, for a Grand Total of \$1,594,206.74; and

NOW, THEREFORE, BE IT RESOLVED, by the Township of Hillside, by (not less than two-thirds (2/3) of all members of thereof affirmatively concurring), that, in accordance with the aforementioned statute, the CFY 2025 temporary budget be and the same is hereby amended to provide for an additional emergency temporary appropriation in the total amount of \$1,594,206.74 and distributed as follows:

Appropriations Within “CAPS”		
<u>Department</u>	<u>Type</u>	<u>Amount</u>
Administration and Executive	SW	\$9,000.00
Administration and Executive	OE	\$
Economic Development	SW	\$4,750.00
Economic Development	OE	\$
Record Retention	OE	\$
Repair and Maintenance Contracts	OE	\$
Township Clerk’s Office	SW	\$9,500.00
Township Clerk’s Office	OE	\$
Advertising	OE	\$
Election	OE	\$
Township Council	SW	\$7,209.00
Township Council	OE	\$
Financial Administration	SW	\$19,000.00
Financial Administration	OE	\$
Annual Audit	OE	\$
Assessment of Taxes	SW	\$3,250.00
Assessment of Taxes	OE	\$
Computer Services	OE	\$
Collection of Taxes	SW	\$5,500.00
Collection of Taxes	OE	\$

Legal Service	SW	\$5,500.00
Legal Service	OE	\$
Municipal Prosecutor	SW	\$
Municipal Prosecutor	OE	\$
Engineering Service	SW	\$
Engineering Service	OE	\$
Alcohol Beverage Control Board	OE	\$
Buildings and Grounds	SW	\$
Buildings and Grounds	OE	\$
Planning Board	SW	\$
Planning Board	OE	\$
Zoning Cost	SW	\$
Zoning Cost	OE	\$
Postage	OE	\$
Unemployment Compensation	OE	\$
Workman's Compensation	OE	
Group Insurance Plan for Employee	OE	\$750,000.00
Insurance Other	OE	\$
NJSTDI	OE	\$
Fire	SW	\$290,000.00
Fire	OE	\$
Fire Ambulance Service	OE	\$
Uniform Fire Safety Act (P.L 1983)	SW	\$
Uniform Fire Safety Act (P.L 1983)	OE	\$
Police	SW	\$350,000.00
Police	OE	\$
Traffic Lights	OE	\$
School Crossing Guards	SW	\$
Garage Service & Repair	SW	\$3,500.00
Garage Service & Repair	OE	\$
Office of Emergency Management	SW	\$
Office of Emergency Management	OE	\$
Roads Repairs and Maintenance	SW	\$70,000.00
Roads Repairs and Maintenance	OE	\$
Garbage and Trash Collection	OE	\$
Sewer System	OE	\$
Sewer Pumping Station	OE	\$
Board of Health	SW	\$6,700.00
Board of Health	OE	\$
Dog License Regulation	OE	\$
Community Recreation Committee	SW	\$9,000.00
Community Recreation Committee	OE	\$
Senior Citizens Program	SW	\$8,500.00

Senior Citizens Program	OE	\$.00
Celebration of Public Events- Mayor	OE	\$
Celebration of Public Events - Municipal Council	OE	\$
Municipal Court	SW	\$10,800.00
Municipal Court	OE	\$
Public Defender	OE	\$
TV	OE	\$0
Uniform Construction Code Official	SW	\$20,000.00
Uniform Construction Code Official	OE	\$
Utilities	OE	\$
Street Lighting	OE	\$
Fire Hydrant	OE	\$
Group Insurance Waiver	OE	\$
Salary Adjustment Account	SW	\$
Accumulated Leave	OE	\$
Temporary and Summer Employees	SW	\$
Contingent	OE	\$
PERS	OE	\$
PFRS	OE	\$
Social Security (FICA)	OE	\$
Consolidated PD/FD	OE	\$
DCRP	OE	\$
Total		\$1,582,209.00

Appropriations Excluded from “CAPS”

<u>Department</u>	<u>Type</u>	<u>Amount</u>
Maintenance of Free Public Library	OE	\$
Joint Truck Sewer	OE	\$
Reserve for Tax Appeals	OE	\$
Union County Fire & EMS Dispatch Services	OE	\$
Matching Funds for Grants	OE	\$
Union County Health Officer	OE	\$
Capital Improvement Fund	OE	\$
Interest on Notes	OE	\$
Payment of Bond Principal	OE	\$
Interest on Bonds	OE	\$
NJIB Principal	OE	\$11,997.74
NJIB Interest	OE	\$
NJDCA Demolition Loan	OE	\$
UCIA Principal	OE	\$

UCIA Interest	OE	\$
Prior Year Bill Jen Electric	OE	\$
Total Temporary Appropriation Excluded From the "CAPS"		\$11,997.74

Swimming Pool

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

Craig M. Epps, Council President

ATTEST:

I, Rayna 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 September 9, 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-25-186**

**RESOLUTION AUTHORIZING AN EVENT APPLICATION FOR AN OPEN HOUSE BY THE
HILLSIDE FIRE DEPARTMENT**

WHEREAS, Fire Chief Rashawn Carey has submitted an Event Application for an open house being held on September 27, 2025 (rain date: September 28, 2025), from 11:00 a.m. ending at 2:00 p.m. at 395 Hollywood Avenue, Hillside, New Jersey between Stone Street and Conant Street; and

WHEREAS, said application has been presented to the Police, Fire, Building, Recreation, and Health Departments for findings and recommendations; and

WHEREAS, the Township Clerk has reported that the requisite fee has been paid; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Hillside, County of Union, State of New Jersey that the **Hillside Fire Department** be issued an Event / Street Closure License in accordance with the Event Application provided the non-refundable application fee.

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 September 9, 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-25-187**

**RESOLUTION AUTHORIZING A GRANT APPLICATION TO THE STATEWIDE
INSURANCE FUND FOR THE 2025 RISK CONTROL GRANT**

WHEREAS, the Statewide Insurance Fund (“SIF”) Executive Committee is continuing the risk control grant program for fund members in good standing; and

WHEREAS, SIF grants are intended to provide an extra-budgetary resource for funding purchases designed to reduce the frequency or severity of employee's injuries/illnesses and or property and liability losses; and

WHEREAS, the Township of Hillside hopes to apply for this grant for bullet proof vest for the Hillside Police Department.

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

1. A grant application to the Statewide Insurance Fund for the Risk Control Grant is hereby authorized.
2. A copy of this Resolution shall be placed in the file with the application documents.
3. This Resolution shall take effect immediately.

Craig M. Epps, Council President

ATTEST:

I, Rayna E. Harris, Township Clerk of the Township of Hillside, County of Union, State of New Jersey, do hereby certify that this is a true copy of a resolution adopted by the Township Council at a meeting held on September 9, 2025.

Rayna E. Harris, Township Clerk

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

**TOWNSHIP OF HILLSIDE
RESOLUTION R-25-188**

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM STATEWIDE
INSURANCE FUND FOR THE 2025 RISK CONTROL GRANT IN THE AMOUNT OF \$8,885.00**

WHEREAS, the Statewide Insurance Fund (“SIF”) Executive Committee is continuing the risk control grant program for fund members in good standing; and

WHEREAS, SIF grants are intended to provide an extra-budgetary resource for funding purchases designed to reduce the frequency or severity of employee's injuries/illness and or property and liability losses; and

WHEREAS, the Township of Hillside received a grant award in the amount of \$8,885.00 under the 2025 Risk Control Grant. This award does not require matching funds on the part of the Township of Hillside; and

WHEREAS, the Township of Hillside desires to accept funds under this grant for bullet proof vest for the Hillside Police Department.

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

1. Acceptance of the Statewide Insurance Fund 2025 Risk Control grant in the amount of \$8,885.00 is hereby authorized.
2. The Mayor, Business Administrator, Chief Financial Officer, and Township Clerk are authorized to execute all documents and agreements required to accept the award of funds.
3. A copy of this Resolution shall be placed in the file with the application documents.
4. This Resolution shall take effect immediately.

Craig M. Epps, Council President

ATTEST:

I, Rayna E. Harris, Township Clerk of the Township of Hillside, County of Union, State of New Jersey, do hereby certify that this is a true copy of a resolution adopted by the Township Council at a meeting held on September 9, 2025.

Rayna E. Harris, Township Clerk

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

**TOWNSHIP OF HILLSIDE
RESOLUTION R-25-189**

**RESOLUTION AUTHORIZING AN EMERGENCY BUDGET APPROPRIATION FOR GRANT
AWARD FROM STATEWIDE INSURANCE FUND FOR THE 2025 RISK CONTROL GRANT
IN THE AMOUNT OF \$8,885.00**

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

WHEREAS, the Township of Hillside received a grant award in the amount of \$8,885.00 under the Statewide Insurance Fund for the 2025 Risk Control Grant. This award does not require matching funds on the part of the Township of Hillside.

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

1. An emergency appropriation in the amount of \$8,885.00 was awarded under the Statewide Insurance Fund for the 2025 Risk Control Grant Program, which is hereby appropriated to the CFY 2025 budget.
2. Approval is conditioned upon an affirmative vote of at least two-thirds of the Councilmembers.
3. Any costs associated with this grant shall be payable under the grant as appropriated to the CFY 2025 budget.
4. This resolution shall take effect immediately.

Craig M. Epps, Council President

ATTEST:

I, Rayna E. Harris, Township Clerk of the Township of Hillside, County of Union, State of New Jersey, do hereby certify that this is a true copy of a resolution adopted by the Township Council at a meeting held on September 9, 2025.

Rayna E. Harris, Township Clerk

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		Epps, CP					

**TOWNSHIP OF HILLSIDE
RESOLUTION R-25-190**

**RESOLUTION APPROVING THE NOTICE IN LIEU OF DEED NOTICE FOR
PORTIONS OF BLOY STREET AND ADJACENT RIGHT-OF-WAY, SPANNING
PORTIONS OF BLOCK 509, LOT 34 AND BLOCK 509, LOT 35 (NJDEP PI
G000044084), TOWNSHIP OF HILLSIDE, UNION COUNTY; ACKNOWLEDGING
THE USE RESTRICTIONS ON THE PROPERTY AND THE OBLIGATIONS
IMPOSED ON THE TOWNSHIP OF HILLSIDE DETAILED THEREIN; AND
AUTHORIZING EXECUTION OF THE NOTICE IN LIEU OF DEED NOTICE, THE
SOIL REMEDIAL ACTION PERMIT APPLICATION, AND RELATED
DOCUMENTS FOR THE PROPERTY**

WHEREAS, the Township of Hillside is the Owner of certain real property designated as Bloy Street and adjacent right-of-way, spanning portions of Block 509, Lots 34 & 35, Township of Hillside, Union County ("Property") (as shown in Attachment A); and

WHEREAS, hazardous substances discharged at the real property located at 532 Bloy St, Hillside, Union County ("Site"), which DEP has designated as Site Remediation Program Interest No. PI Number# G000044084, have been identified at the Property; and

WHEREAS, NELI Enterprises LLC is the Person Responsible for Conducting the Remediation ("PRCR") of the Site and the PRCR's Licensed Site Remediation Professional, William Schmitt, LSRP #574151 has approved a remedial action for the Site that will result in soil contamination remaining on the Property in concentrations that do not allow for the unrestricted use of the Property and which requires the use of engineering and/or institutional controls defined by the Administrative Requirements for the Remediation of Contaminated Sites, N.J.A.C. 7:26C-1.3, and the Technical Requirements for Site Remediation, N.J.A.C. 7:26E-1.8; and

WHEREAS, in accordance with N.J.A.C. 7:26C-7.2(b)(2), the PRCR has prepared the attached Notice in Lieu of Deed Notice which documents the required engineering and institutional controls; and

WHEREAS, a Soil Remedial Action Permit ("RAP") issued by the New Jersey Department of Environmental Protection is required to memorialize the operation, maintenance, and monitoring required by the PRCR/Owner for the Notice in Lieu of Deed Notice and engineering controls; and

WHEREAS, it is in the best interest of the citizens of the Township of Hillside to agree to the use restriction(s) and maintenance and monitoring requirements on the Property and to execute the Notice in Lieu of Deed Notice and related documents.

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

1. The proper officials of the Township of Hillside are hereby authorized to execute a Notice in Lieu of Deed Notice, the Soil RAP Application, and all related documents required now and in the future for the Property and by attaching a copy of this Resolution to the document; and
2. The use restrictions on the Property detailed in the Notice in Lieu of Deed Notice and Soil RAP will be honored; and
3. Any operation, maintenance, and monitoring tasks assigned to the Owner in the Notice in Lieu of Deed Notice and/or Soil RAP will be performed in accordance with the Soil RAP and applicable statutes and requirements.

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 September 09, 2025.

Rayna E. Harris, Township Clerk

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
		Bonanno					
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		Epps, CP					

**TOWNSHIP OF HILLSIDE
RESOLUTION R-25-191**

**RESOLUTION AWARDING CONTRACT FOR PAYROLL ADMINISTRATIVE
SERVICES TO PRIMEPOINT**

WHEREAS, there exists a need for Payroll Administrative Services for the Township of Hillside (the “Township”), and

WHEREAS, qualification statements have been solicited via a Fair and Open Process through the annual issuance of a Request for Proposal (“RFP”) for certain professional services, in accordance with the “New Jersey Local Public Contracts Law”, *N.J.S.A. 40A:11-1, et seq.*; and

WHEREAS, PrimePoint LLC had been deemed qualified pursuant to the Township’s Fair and Open process in accordance with *N.J.S.A. 19:44A-20.5 et seq.*, and was awarded a contract commencing on or about October 1, 2022 and terminating on September 30, 2024; and

WHEREAS, PrimePoint LLC has continued to provide professional services to the Township and the Township has benefitted from PrimePoint LLC’s services following the termination date of the contract; and

WHEREAS, the Township wishes to extend the contract of PrimePoint LLC for two additional years.

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

1. The contract of PrimePoint, 2 Springside Rd., Westampton, NJ 08060 be extended for two (2) additional years effective October 1, 2024, ending September 30, 2026 pursuant to *N.J.S.A. 40A:11-5(dd)* in that the services involve the use of proprietary computer hardware and software.
2. This contract is awarded in accordance with *N.J.S.A. 19:44A-20.5 et seq.*, subject to the execution of an appropriate Certification of Availability of Funds with respect thereto.
3. The Township Attorney is hereby directed to prepare and furnish to the entity named in Section 1, an extension Contract in accordance with the RFP and this Resolution.
4. The Mayor is hereby authorized to execute said Contract.

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 September 09, 2025.

Rayna E. Harris, Township Clerk

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		Epps, CP					

**TOWNSHIP OF HILLSIDE
RESOLUTION R-25-192**

**RESOLUTION IN SUPPORT OF PROPOSED STATE OF NEW JERSEY LEGISLATION
(S3545/A4696) "CLIMATE SUPERFUND ACT"**

WHEREAS, the proposed "NJ Climate Superfund Act" (S3545 / A4696), pending before the New Jersey Legislature would impose liability on large fossil fuel companies for certain climate change related damages they caused instead of imposing all those costs on New Jersey taxpayers; and

WHEREAS, New Jersey has experienced deaths and billions of dollars in losses from storms linked to climate change. Hurricane Sandy costs are estimated to be over \$29 billion, along with 38 deaths, while Hurricane Ida caused about \$2 billion in costs and 30 deaths. From 1980–2024 (as of November 1, 2024), there have been 74 confirmed weather/climate disaster events with losses exceeding \$1 billion each to affect New Jersey. These costs do not include many others associated with climate change listed below; and

WHEREAS, the effects of climate change on New Jersey municipalities include but are not limited to increases in the costs of property insurance, flooding (including clean ups, property buyouts and prevention), public health care costs (costs from injuries, heat, dealing with vector borne diseases and insurance), repair to critical infrastructure such as roads, bridges, sewer systems and wastewater management, installing/maintaining air conditioning in schools, costs of dealing with forest fires and resulting property damages, increased costs of water purification from droughts or floods, seawall and other protections against ocean flooding, raising roads to prevent sunny-day flooding, potential lawsuits from residents, loss of tax revenue from destroyed properties, salt water invasion of aquifers, algal blooms, loss of recreation/tourism revenue, dealing with insect and other infestations; and

WHEREAS, the Climate Superfund Act seeks to hold "responsible parties," which is defined as large fossil fuel companies operating in New Jersey and were responsible more than one billion metric tons of greenhouse gas emissions since 1994, liable for the past, current and future costs of funding climate change adaptation and resilience projects instead of placing the burden on New Jersey taxpayers; and

WHEREAS, the State Treasurer will be authorized under this Act to determine the cost impacts of these greenhouse gas emissions on the State, including effects on public health, natural resources, biodiversity, agriculture, economic development, flood preparedness and safety, housing, and any other effect that the State Treasurer determines is relevant; and

WHEREAS, a Climate Superfund Cost Recovery Program will be established under this Act by the NJDEP to obtain compensatory payments from Responsible Parties and accept and collect payment from responsible parties and to disburse those funds for "climate change adaptation projects;" to project sponsors of climate change adaptation and resilience projects; and

WHEREAS, "climate change adaptation projects" include, but are not limited to: flood protection projects; home buyouts; upgrades of stormwater drainage systems; defensive upgrades to roads, bridges, railroads, and transit systems; preparation for, and recovery from, extreme weather events; preventive health care programs and providing medical care to treat illness or injury caused by the effects of climate change; relocation, elevation, or retrofits of sewage treatment plants and other infrastructure vulnerable to flooding; installation of energy efficient cooling systems and other weatherization and energy efficiency upgrades and retrofits in public and private buildings, including schools and public housing, designed to reduce the public health effects of more frequent heat waves and forest fire smoke; upgrades to the electrical grid to increase stability and resilience, including the creation of self-sufficient microgrids; and response to toxic algae blooms, loss of agricultural topsoil, crop loss, and other climate-driven ecosystem threats to forests, farms, fisheries, and food systems; and

WHEREAS, any municipality in need of climate change adaptation and resilience projects will be able to apply for the funds raised by the Act; and

WHEREAS, the Act would not preclude municipalities from filing and paying for their own lawsuits in order to obtain payment for damages caused by climate change emissions; and

WHEREAS, the Act will make New Jersey more affordable by not saddling New Jersey taxpayers with the large and rapidly increasing costs of paying for climate damages.

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Hillside, County of Union and State of New Jersey, in the interest of protecting its residents, businesses and institutions, hereby strongly express their support for passage of the NJ Climate Superfund Act.

BE IT FURTHER RESOLVED, that the Township Clerk shall forward this Resolution to New Jersey Governor Phil Murphy; Commissioner of the NJ Department of Environmental Protection; NJ Senate President Nicholas Scutari; NJ Assembly Speaker Craig Coughlin; NJ Climate Superfund Act Senate sponsors Bob Smith, John McKeon; NJ Climate Superfund Act Assembly sponsors John Allen, Garnet Hall, Alixon Collazos-Gill.

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 September 09, 2025.

Rayna E. Harris, Township Clerk

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		Joyner					
		Rios, VP					
		Epps, CP					

**TOWNSHIP OF HILLSIDE
RESOLUTION R-25-193**

**AUTHORIZING PAYMENT OF ACCUMULATED SEVERANCE LIABILITIES –
KEITH RYAN (FIRE DEPARTMENT)**

WHEREAS, Keith Ryan has resigned effective August 30, 2025; and

WHEREAS, under the applicable collective negotiated agreement between the Township of Hillside and the bargaining unit from which he is a member, he is entitled to a severance payout as indicated on the attached “Severance Pay Worksheet” in the total amount of \$178,441.91.

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

1. The compensation set forth below is hereby approved for payment through Payroll, which must be funded from the appropriation Accumulated Severance Liabilities.
2. Payment in the amount of \$178,441.91 shall be made to Keith Ryan upon approval of this Resolution.
3. This resolution shall take effect immediately, and a certified copy shall be placed in the employee’s personnel 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 September 9, 2025.

Rayna E. Harris, Township Clerk

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**TOWNSHIP OF HILLSIDE
RESOLUTION R-25-194**

**RESOLUTION AUTHORIZING WHITE AND CO. LLC, ATTORNEYS AND COUNSELLORS AS
SPECIAL LITIGATION COUNSEL IN THE MATTER OF *MCBURROWS V. HILLSIDE ET AL.***

WHEREAS, there exists a need for the Township of Hillside to retain outside counsel in connection with the litigation entitled *McBurrows v. Hillside Township et al.*, Docket No. UNN-L-3356-25, currently pending in the Superior Court of New Jersey Civil Division, Union County; and

WHEREAS, the law firm White and Co. LLC, Attorneys and Counsellors, 523 Park Ave, Suite 3, Orange, NJ 07050, is to provide legal services in connection with this litigation on behalf of the Township; and

WHEREAS, White and Co. LLC, Attorneys and Counsellors, has submitted a Retainer Agreement outlining the scope of representation, which is limited to the aforementioned litigation and does not include any appeals, and providing for compensation at a blended hourly rate of **\$XX.00** per hour plus reimbursement of expenses incurred to be paid by the Township; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Hillside, County of Union, State of New Jersey, that White and Co. LLC, Attorneys and Counsellors is hereby appointed as Special Litigation Counsel to represent the Township in the matter of *McBurrows v. Hillside Township*, et al., under the terms and conditions set forth in the Retainer Agreement; and

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute the Retainer Agreement with White and Co. LLC, Attorneys and Counsellors for legal services in connection with the matter *McBurrows v. Hillside Township et al.*, Docket No. UNN-L-3356-25.

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 September 9, 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>
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		Epps, CP					