

Borough of Ho-Ho-Kus
County of Bergen
Mayor and Council Public Meeting
January 26, 2021 7:30 p.m.

The Public Meeting of the Municipal Council of the Borough of Ho-Ho-Kus was held Via ZOOM Meeting on January 26, 2021. The meeting was called to order at 7:30 p.m. by Mayor Randall asked the Municipal Clerk to read the open public meeting statement:

The Public Meeting of the Mayor and Council of the Borough of Ho-Ho-Kus is now in session in accordance with the provisions of Section 5 of the “Open Public Meetings Act”, adequate notice of this meeting has been posted in the front lobby entrance to the Borough Hall and Council Chambers, a copy has been filed with the Borough Clerk, and copies of the Annual Notice of Meetings, of which this is a part, have been heretofore sent to the Record and the Ridgewood News.

ROLL CALL:

| | |
|------------------------|-------------------|
| Mayor..... | Thomas W. Randall |
| Council President..... | Douglas Troast |
| Councilman..... | Steven Shell |
| Councilman..... | Edward Iannelli |
| Councilman..... | Kevin Crossley |
| Councilman..... | Dane Policastro |
| Councilwoman..... | Kathleen Moran |

Also, in attendance: William Jones Administrator; Ray and Timothy Wiss, Borough Attorney and Joan Herve, Borough Clerk.

FLAG SALUTE:

Mayor Randall led those present in the salute to the American Flag.

OATH OF OFFICE ADMINISTERED TO:

Mayor Randall administered the Oath to newly elected member Councilwoman Kathleen Moran.

APPROVAL OF MINUTES

A motion was offered by Councilman Iannelli, seconded by Councilman Shell to approve the minutes of January 5, 2021 Sine Die Meeting – Motion carried on a roll call vote – all present voting “Ayes, with the exception of Councilman Crossley and Councilwoman Moran who abstained.

A motion was offered by Councilman Shell, seconded by Councilman Policastro to approve the minutes of January 5, 2021 Reorganization Meeting – Motion carried on a roll call vote – all present voting “Ayes, with the exception of Councilman Crossley and Councilwoman Moran who abstained.

DEPARTMENT REPORTS

Reports on file in the Clerk’s Office

- Zoning Board of Adjustment Annual Report for 2020
- Court Report– December 2020 and Year-end Report for 2020
- Board of Health – Annual Report for 2020
- Police – End of Year CAD Report for 2020
- Library Board – January 2021 report & the Annual Report for 2020

PUBLIC DISCUSSION

Mayor Randall opened the meeting to the public. He stated if anyone desired to be heard, please raise your hand and to be recognized, and state your name and address for the record.

Seeing and hearing none, Mayor closed the meeting to the public

ADMINISTRATOR'S REPORT

Old Business

Administrator Jones welcome back Councilwoman Moran and welcomed our new Borough Attorney's Ray and Tim Wiss from the firm Wiss & Bouregy.

DOT Train Station Project – This project is moving forward with the one-way from Ridgewood into Ho-Ho-Kus. Mr. Jones will be meeting with members of the DOT on February 4, 2021 at which time they will present their work schedule.

BC United Way/Madeline Partnership Affordable Housing Project – Administrator Jones explained - resolution #21-31 (Dedication by Rider-HHK Affordable Housing) which is on the agenda tonight; is a requirement by the State in order to spend our Affordable Housing Trust Fund to fund this project.

HHK Crossing Project – To be discussed in closed session

Budget – Budget meeting scheduled for February 16, 2021

New Business

Resurfacing of Mill Road, Section 2 – Tonight we are awarding this project to contractor D & L Paving. The project will be funded by a grant the Borough received for their portion as this will be shared with the Borough of Saddle River. Work to commence sometime in the Spring.

Bank of America building (10 Orville Court) – will be moving forward with our plans for the acquisition of this property. Contract negotiations will be discussed in close session.

CORRESPONDENCE

- a) Village of Ridgewood Planning Board Notice of Virtual Meeting for 555 Maple Acquisition, Inc. on Tuesday, February 2, 2021
- b) Village of Ridgewood Planning Board Notice of Virtual Meeting for an amendment to their Master Plan which was held on January 19, 2021
- c) NJDEP Notification for Overburdened Communities

ADOPTION OF ORDINANCES and PUBLIC HEARING -

ORDINANCE 2021-41

AN ORDINANCE TO REPEAL AND REESTABLISH SECTIONS 77.7 TO 77.10.2 OF ARTICLE III, CHAPTER 77 OF THE CODE ENTITLED "UNIFORM CONSTRUCTION CODE DEPARTMENT"

BE IT ORDAINED by the Mayor and council of the Borough of Ho-Ho-Kus, County of Bergen and State of New Jersey as follows:

SECTION I

Article III, Fee Schedule, Section 77-7 to 77-10.02

SECTION II

Chapter 77 of the Code is hereby reestablished by inclusion of a new Article III, Fee Schedule, as follows:

SECTION 77.7

Fee for a Construction Permit

The fees and charges required under the code of the Borough of Ho-Ho-Kus entitled Construction Codes, Uniform, shall be as follows:

A. The fee for a construction permit shall be the sum of the subcode fees listed in paragraphs a., 1. Through 10. Thereof, and shall be paid before the permit is issued.

(1) New construction and additions are based on the volume of structure:

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(a) Volume of building in cubic feet x \$0.07.

(2) Reconstruction, alterations, renovations, repairs are based on the cost of the work:

(a) Based on cost of work: \$25.00 per \$1,000.

(3) Demolition or removal permit:

- (a) For all principal buildings, the fee is \$150.
- (b) For all residential accessory structures, the fee is \$50.
- (c) For all nonresidential accessory structures, the fee is \$80.
- (d) For all fuel tank removals, the fee is \$100.00.
- (e) For removal of sheds over 100 square feet, the fee is \$40.
- (f) For removal of sheds 100 square feet, or less, the fee is \$40.

(4) Fence permits:

- (a) Fences for pool barriers: the fee is \$50.00
- (b) Fences over 6 ft. in height: the fee is \$50.00

(5) Signs: The fee is \$1 per square foot. (Note: Fee to be based on one side of double-sided signs.)

(6) Certificate of occupancy fees:

- (a) The fee for certificate of occupancy is \$75.00
 - (b) The fee for certificate of occupancy based on change of use is \$200.00 for nonresidential.
 - (c) The fee for the first issuance and the renewal of a temporary certificate of occupancy shall be \$30; provided, however, there shall be no fee for the first issuance of the temporary certificate of occupancy if the certificate of occupancy fee is paid at that time.
- [Added 4-26-2016 by Ord. No. 2016-05]

(7) Pools:

- (a) Aboveground pools are a flat fee of \$50.
- (b) In-ground pools are a flat fee of \$150.

(8) Asbestos removal permit is \$50.

(9) Minimum fee for building permit is \$50.

(10) Miscellaneous permit fees:

- (a) Commercial roof, the fee is \$150.
- (b) Residential roof or siding, the fee is \$75.00
- (c) Detached (residential) building: roof or siding, the fee is \$50.00.
- (d) Fireplaces and stoves, the fee is \$50.00
- (e) HVAC duct work, the fee is \$50.00
- (f) Fuel storage tank installation, the fee is \$100.00
- (g) Plan review credit: 20%.
- (h) Minimum fee for building sub-code permit: the fee is \$75.00
- (i) Change in contractor: the fee is \$25.00

77.8 The Plumbing Subcode Fees:

The plumbing Subcode Fees shall be:

- (1) For new construction, additions, renovations and alterations:
 - (a) Each fixture and device.....\$25.00
 - (b) Floor Drain.....\$25.00
 - (c) Dishwasher residential.....\$25.00
 - (d) Dishwasher Commercial.....\$25.00
 - (e) Disposal unit.....\$25.00
 - (f) Drinking fountain\$25.00
 - (g) Washing Machine\$25.00
 - (h) Hose bid.....\$25.00
 - (i) Gas Piping.....\$25.00
 - (j) Fuel oil Piping.....\$25.00
 - (k) Water Heater.....\$75.00
 - (l) Steam or hot water boiler.....\$75.00

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| (m) | Interceptor/seperator..... | \$75.00 |
| (n) | Back flow Preventor..... | \$25.00 |
| (o) | Grease trap..... | \$75.00 |
| (p) | Airconditioning units and Refrigeration..... | \$75.00 |
| (q) | Sewer connections..... | \$75.00 |
| (r) | Water Service connection..... | \$75.00 |
| (s) | Gas Service connection..... | \$75.00 |
| (t) | Water softener and Water filters..... | \$75.00 |
| (u) | Pool Drains..... | \$75.00 |
| (v) | Lawn sprinkler..... | \$75.00 |
| (w) | Fire sprinkler..... | \$75.00 |
| (x) | Sewer ejector..... | \$75.00 |
| (y) | Vent stack..... | \$25.00 |

(2) Notwithstanding anything to the contrary, the minimum fee for any plumbing subcode permit shall be.....\$75.00

- (a) Plan View Credit.....20%
- (b) Change of contractor.....\$25.00

77-9 The Electrical subcode fees:

The Electrical Subcode Fees shall be as follows:

- (a) Fixtures and devices to be counted for these items include outlets, wall switches, fluorescent fixtures, convenience receptacles or similar fixtures and motors and devices of one (1) horsepower or one (1) kilowatt or less:

- (1) Fee for first 25.....\$100.00
- (2) Fee for increments of 5.....\$10.00
- (3) Fee for pool with U/lights.....\$150.00
- (4) Fee for storage pool/spa.....\$100.00
- (5) Fee for above-ground pool.....\$100.00

- (b) For the purposes of calculating the following electrical fees, all motors except those plug-in appliances shall be counted, including control equipment, generators, transformers and all heating, cooking or other devices consuming or generating electrical current:

- (1) Motors/electrical devices to
1-5 horsepower.....\$25.00
- (2) Motors/electrical devices to
6-9 horsepower.....\$50.00
- (3) Motors/electrical devices to
10-15 horsepower.....\$75.00
- (4) Motors/electrical devices to
26 horsepower.....\$100.00
- (5) Transformer/generator to
10 Kilowatt.....\$75.00
- (6) Transformer/generator to
45 Kilowatt.....\$125.00
- (7) Transformer/generator to
112.5 Kilowatt.....\$175.00
- (8) Transformer/generator above
112.5 Kilowatt.....\$225.00
- (9) Service/panels/subpanels to
100 ampere.....\$75.00
- (10) Service/panels/subpanels to
200 ampere.....\$125.00

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| (11) Service/panels/subpanels to 300 ampere..... | \$200.00 |
| (12) Service/panels/subpanels to 400 ampere..... | \$250.00 |
| (13) Service/panels/subpanels to 800 ampere..... | \$300.00 |
| (14) Service/panels/subpanels to 1000 ampere..... | \$450.00 |
| (15) HVAC and Central AC – Per unit..... | \$75.00 |

| | |
|-------------------------------|---------|
| (C) Minimum fee..... | \$75.00 |
| (d) Plan review credit..... | \$20% |
| (e) Change of contractor..... | \$25.00 |

77-10 The Fire Subcode Fees:

The Fire Subcode Fees shall be as follows:

| | |
|------------------------------------------------------------------------------------------------------------------------|----------|
| (a) Fireplace..... | \$75.00 |
| (b) Woodburning..... | \$75.00 |
| (c) Residential mechanical equipment..... | \$75.00 |
| (d) Residential smoke or heat detectors Five (\$7.00) dollars each, minimum..... | \$75.00 |
| (e) Restaurant extinguishing systems..... | \$100.00 |
| (f) Automatic Fire Sprinkler: Three (\$5.00) dollars per head, Minimum..... | \$50.00 |
| (g) Industrial/commercial fire alarm System..... | \$75.00 |
| (h) Flammable/combustible liquid tank Installation, except commercial shall Be \$100.00 per \$1,000 gallons..... | \$100.00 |
| (i) Flammable/combustible liquid tank Removal/abandonment. Includes Above or underground storage tanks..... | \$100.00 |
| (j) Installation of Propane tanks up to 350 lbs..... | \$75.00 |
| (k) Chimney liner..... | \$75.00 |
| (l) Egress emergency and exit lighting Systems..... | \$75.00 |
| (m) Industrial/commercial mechanical Systems..... | \$75.00 |
| (n) L.P.G. or L.N.G. tanks..... | \$75.00 |
| (o) Standpipes..... | \$75.00 |
| (p) Pool Heaters..... | \$75.00 |
| (q) Minimum fee..... | \$75.00 |
| (r) Plan review credit..... | 20% |
| (s) Change of contractor..... | \$25.00 |

77-10.1: No Change.

77.10.2 The Mechanical Subcode Fees.

Mechanical Subcode Fees shall be:

- 1) \$100 for the installation and replacement of heating and cooling equipment, or other mechanical equipment in existing buildings of R-3, R-4 and R-5 Use Groups.
 - (a) Other equipment shall include: refrigeration, air conditioning, heating systems, or standby power generators.
 - (b) The \$100.00 fee shall be for each item.
- 2) Other fees:
 - (a) Fee for a chimney liner.....\$75.00
 - (b) Fee for a hot water or water storage tank.....\$75.00

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- (c) Fee for gas piping.....\$20.00
- (d) Fee for ductwork for mechanical equipment.....\$20.00
- (e) Fee for A/C, ductless split systems:
 - (up to 3 interior units).....\$100.00
 - (4 or more interior units).....\$175.00
- 3) Notwithstanding anything to the contrary, the minimum fee for any Mechanical subcode permit shall be.....\$75.00
 - (a) Plan review fee.....20%
 - (b) Change of Contractor.....\$25.00

Section III Severability

If any section, sentence or any other part of this Ordinance is adjudged unconstitutional or invalid, such judgment shall not effect, impair, or invalidate the remainder of this Ordinance but shall be confined in its effect to the section, sentence or other part of this Ordinance directly involved in the controversy which such judgment shall be rendered.

Section IV Inconsistent

Ordinances Repealed.

All ordinances or parts or ordinances which are inconsistent with the provisions of ordinance are hereby repealed, but only to the extent of such inconsistencies.

Section V Effective Date.

This Ordinance shall take effect immediately upon final passage and publication as provided by law.

PUBLIC HEARING

Mayor opened the meeting to the public. He stated this is the time and place for the public hearing on Ordinance #2021-41 and all persons who wishes to be heard, please state your name and address before making your statement.

Seeing none, the Mayor closed the meeting to the public.

A motion was offered by Councilman Shell and seconded by Council President Troast to adopt Ordinance #2021-41. Motion carried on a roll call vote – All present voting “Aye”.

INTRODUCTION OF ORDINANCES - None

CONSENT RESOLUTIONS (21-30 thru 21-35)

Resolution #21-30 – **Introduced and read by Council President Troast**

A Resolution - Payment of bills – January

WHEREAS, claims have been submitted to the Borough of Ho-Ho-Kus in the amount of \$3,267,335.99; and
WHEREAS, such claims have been listed according to Department and account number with corresponding vouchers to be reviewed and approved by the Mayor and Council; and,
WHEREAS, the CFO has determined that the funds have been properly appropriated for such purposes and are available, in the Borough of Ho-Ho-Kus and that the claims specified on the schedule attached hereto, following examination and approval by the Mayor and Council, be paid and checks issued accordingly; and,
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Ho-Ho-Kus that the claims totaling \$3,267,335.99; be approved and ratified respectively

BILL LIST:

| | | | | | | | |
|----------|----------|-------|------------------------------|-------------------------------|------|----------|------|
| 20-01475 | 10/20/20 | 00377 | LAWYERS DIARY AND MANUAL | 2021 LAWYERS DIARY & MANUAL | Open | 125.25 | 0.00 |
| 20-01536 | 11/03/20 | 00056 | TYCO ANIMAL CONTROL SERVICES | ANIMAL CONTROL SVC DEC | Open | 535.00 | 0.00 |
| 20-01658 | 11/30/20 | 02899 | OFFICE CONCEPTS GROUP | LYSOL WIPES - POL DEPT. | Open | 59.90 | 0.00 |
| 20-01668 | 12/01/20 | 00001 | HOME HARDWARE | DEC 2020 PURCHASES | Open | 1,572.30 | 0.00 |
| 20-01672 | 12/01/20 | 02686 | ONE CALL CONCEPTS | ONE CALL MESSAGES - DEC. 2020 | Open | 54.34 | 0.00 |
| 20-01673 | 12/01/20 | 02590 | AMERICAN WEAR, INC. | DEC 2020 UNIFORMS - ROADS 2/3 | Open | 361.43 | 0.00 |
| 20-01674 | 12/01/20 | 02590 | AMERICAN WEAR, INC. | DEC 2020 UNIFORMS - WATER 1/3 | Open | 180.72 | 0.00 |
| 20-01701 | 12/04/20 | 00152 | A T EMBLEM CO | POLICE BADGES FOR PD #52 & 53 | Open | 417.50 | 0.00 |

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| 20-01702 | 12/04/20 | 00712 | CLIFFSIDE BODY CORPORATION | TOOL BOXES & TAILGATE - DPW | Open | 7,124.64 | 0.00 |
| 20-01703 | 12/04/20 | 03036 | GRAYBAR | 25 CAMERA LICENSES - DPW | Open | 2,390.75 | 0.00 |
| 20-01705 | 12/04/20 | 02435 | RIO SUPPLY, INC. | PRO-CODER WATER METERS-WATER D | Open | 61,919.00 | 0.00 |
| 20-01723 | 12/08/20 | 03318 | NATURAL GREEN LAWN CARE | INSTALL SPIKES-TURF BLANKETS | Open | 1,175.00 | 0.00 |
| 20-01728 | 12/10/20 | 00130 | WATER WORKS SUPPLY CO INC | 4 FIRE HYDRANTS & 2 EXTENSIONS | Open | 10,914.69 | 0.00 |
| 20-01737 | 12/14/20 | 02881 | BEYER FORD | 2021 POLICE INTERCEPTOR SUV | Open | 38,638.41 | 0.00 |
| 20-01776 | 12/16/20 | 00106 | M G L PRINTING SOLUTIONS | SIGNATURE STAMP- HEALTH DEPT. | Open | 63.00 | 0.00 |
| 20-01791 | 12/18/20 | 03324 | TB INDUSTRIES, INC. | 5 QUICK-COVER DUMPSTER COVERS | Open | 10,950.00 | 0.00 |
| 20-01792 | 12/18/20 | 02783 | A.P. CERTIFIED TESTING, LLC. | MISC. WATER DEPARTMENT TOOLS | Open | 4,342.90 | 0.00 |
| 20-01806 | 12/23/20 | 00095 | TRAFFIC SAFETY & EQUIPMENT | 2 SIGNS AND POSTS - DPW | Open | 111.50 | 0.00 |
| 20-01808 | 12/23/20 | 03168 | RE-TRON TECHNOLOGIES | EMERGENCY RESPONSE BATTERY-DPW | Open | 92.38 | 0.00 |
| 20-01809 | 12/23/20 | 03224 | ALS GROUP USA CORP. | WATER DPT PERFLUORINATED TESTS | Open | 940.00 | 0.00 |
| 20-01813 | 12/23/20 | 02899 | OFFICE CONCEPTS GROUP | OFFICE SUPPLIES-BORO HALL | Open | 367.33 | 0.00 |
| 20-01819 | 12/23/20 | 03256 | THE ALAIMO GROUP, INC. | SITE PLAN/SUB DIV REV-1015/9 | Open | 1,822.50 | 0.00 |
| 20-01820 | 12/23/20 | 02899 | OFFICE CONCEPTS GROUP | 3 CARTONS OF COPIER PAPER | Open | 179.97 | 0.00 |
| 20-01824 | 12/23/20 | 00886 | SCHWANEWEDE/HALS ENGINEERING | PLAN REVIEW- ACCESS BRIDAL WAY | Open | 75.00 | 0.00 |
| 20-01825 | 12/23/20 | 00886 | SCHWANEWEDE/HALS ENGINEERING | STAKE DRAINAGE - BRANDYWINE | Open | 1,790.00 | 0.00 |
| 20-01826 | 12/23/20 | 00886 | SCHWANEWEDE/HALS ENGINEERING | INSPECT SEEPAGE PIT-1301/17 | Open | 95.00 | 0.00 |
| 20-01827 | 12/23/20 | 00886 | SCHWANEWEDE/HALS ENGINEERING | INSPECT SEEPAGE PIT- 502/3&8 | Open | 95.00 | 0.00 |
| 20-01828 | 12/23/20 | 00886 | SCHWANEWEDE/HALS ENGINEERING | INSPECT CURB -706/15 | Open | 95.00 | 0.00 |
| 20-01829 | 12/28/20 | 03239 | AT&T MOBILITY | IPAD/CELL PHONE SV 11/12-12/11 | Open | 442.06 | 0.00 |
| 20-01830 | 12/28/20 | 00329 | RG GROUP | FITTINGS FOR SNOW PLOWS-DPW | Open | 441.11 | 0.00 |
| 20-01831 | 12/28/20 | 00022 | STONE INDUSTRIES, INC. | TOP ASPHALT/CRUSHED STONE-DPW | Open | 415.82 | 0.00 |
| 20-01832 | 12/28/20 | 01051 | V.E. RALPH & SON | DISINFECTANT/GLOVES/MASKS-OEM | Open | 451.76 | 0.00 |
| 20-01833 | 12/28/20 | 00105 | P S E & G | NOV-DEC 20 GAS/ELECT.- CURRENT | Open | 6,998.99 | 0.00 |
| 20-01834 | 12/28/20 | 00105 | P S E & G | NOV-DEC 20 GAS/ELECT.- WATER | Open | 7,507.11 | 0.00 |
| 20-01838 | 12/29/20 | 01607 | BURGIS ASSOCIATES, INC. | REV. AMENDMENTS-REDEVELOPMENT | Open | 375.00 | 0.00 |
| 20-01839 | 12/29/20 | 02612 | PITNEY BOWES RESERVE ACCOUNT | POSTAGE-REIMBURSE METER-WATER | Open | 75.00 | 0.00 |
| 20-01840 | 12/29/20 | 02612 | PITNEY BOWES RESERVE ACCOUNT | POSTAGE-REIMBURSE METER-S WAST | Open | 123.00 | 0.00 |
| 20-01841 | 12/29/20 | 02612 | PITNEY BOWES RESERVE ACCOUNT | REIMBURSE POSTAGE METER-DEC | Open | 383.40 | 0.00 |
| 20-01842 | 12/29/20 | 00886 | SCHWANEWEDE/HALS ENGINEERING | CONSTRUCT PLANS/SPECS-MILL RD | Open | 9,328.60 | 0.00 |
| 20-01847 | 12/29/20 | 02297 | THE SHARP SHOP | AIR/FUEL FILTERS/SPARK PLUGS | Open | 170.30 | 0.00 |
| 20-01848 | 12/29/20 | 03266 | SEALMASTER PRODUCTS & SERVICES | AQUAPHALT ASPHALT ROAD REPAIR | Open | 1,621.00 | 0.00 |
| 20-01849 | 12/29/20 | 03204 | MONTAGUE TOOL & SUPPLY | HAND TOOLS - WATER DEPT | Open | 4,501.93 | 0.00 |
| 20-01850 | 12/29/20 | 03204 | MONTAGUE TOOL & SUPPLY | BAND SAW - DPW | Open | 1,673.26 | 0.00 |
| 20-01851 | 12/29/20 | 03048 | QUALITY FORD | REPAIR & COOLANT LEAK-VEH #716 | Open | 2,650.66 | 0.00 |
| 20-01852 | 12/29/20 | 03048 | QUALITY FORD | MOULDING & HOSE-VEH PARTS | Open | 100.42 | 0.00 |
| 20-01853 | 12/29/20 | 03048 | QUALITY FORD | ROTORS & PADS- PD VEHICLES | Open | 478.93 | 0.00 |
| 20-01854 | 12/29/20 | 02899 | OFFICE CONCEPTS GROUP | ANTI-BACTERIA CLEANER-BORO HL | Open | 59.96 | 0.00 |
| 20-01859 | 12/31/20 | 80068 | MALES, CHRIS | FOLD/STUFF/SEAL S. WASTE BILLS | Open | 250.00 | 0.00 |
| 20-01860 | 12/31/20 | 00012 | PROSTOCK MIDLAND | VEHICLE PARTS - DPW | Open | 941.58 | 0.00 |
| <hr/> | | | | | | | |
| 20-01861 | 12/31/20 | 00095 | TRAFFIC SAFETY & EQUIPMENT | SNOW PLOW PARTS - DPW | Open | 1,494.60 | 0.00 |
| 20-01862 | 12/31/20 | 03204 | MONTAGUE TOOL & SUPPLY | MISC. WATER DEPT TOOLS | Open | 1,504.32 | 0.00 |
| 20-01863 | 12/31/20 | 03265 | CHEMICAL EQUIPMENT LABS OF DE. | 114 TONS OF ROAD SALT - DPW | Open | 6,212.53 | 0.00 |
| 20-01864 | 12/31/20 | 03036 | GRAYBAR | SECURITY SUPPLIES - DPW | Open | 3,140.90 | 0.00 |
| 20-01869 | 12/31/20 | 03187 | PRIME LUBE, INC. * | 1 DRUM OF OIL - DPW | Open | 562.65 | 0.00 |
| 21-00001 | 01/11/21 | 00016 | PETTY CASH - JOAN HERVE | 2021 PETTY CASH REPLACEMENT | Open | 250.00 | 0.00 |
| 21-00002 | 01/11/21 | 00201 | GARBARINI & CO PC | 2020 ANN DEBT STATEMENT/FAST | Open | 3,000.00 | 0.00 |
| 21-00003 | 01/11/21 | 03277 | ETD DISCOUNT TIRE CENTERS | 8 TIRES - POLICE VEHICLES | Open | 1,082.48 | 0.00 |
| 21-00004 | 01/11/21 | 01609 | JESCO, INC. | BRACKET/SCREWS/V-BELTS - DPW | Open | 376.85 | 0.00 |
| 21-00005 | 01/11/21 | 02380 | I.D.M. MEDICAL GAS CO | REFILL OXYGEN D CYLINDERS-AMB | Open | 72.88 | 0.00 |
| 21-00006 | 01/11/21 | 02562 | J. D'AMBROZIO PEST MGT. SVCS. | PEST CONTROL BORO HALL-10/7 | Open | 180.00 | 0.00 |

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| 21-00007 | 01/11/21 | 00696 | BERGEN HYDRAULIC ELEVATOR | ELEVATOR MAINT JAN-DEC 2021 | Open | 1,500.00 | 0.00 |
| 21-00008 | 01/11/21 | 03048 | QUALITY FORD | SPRINGS/SHOCKS/WHEEL ALIGNMENT | Open | 340.47 | 0.00 |
| 21-00011 | 01/11/21 | 01840 | OPTIMUM | POLICE/CAD CABLE 1/16-2/15 | Open | 131.48 | 0.00 |
| 21-00012 | 01/11/21 | 00030 | HO-HO-KUS BOARD OF EDUCATION | SCHOOL TAX - MONTH OF JAN. | Open | 1,205,540.50 | 0.00 |
| 21-00013 | 01/11/21 | 00029 | BERGEN COUNTY DEPT OF ADM/FIN | 1ST QTR 2021 PRELIM TAXES | Open | 795,651.98 | 0.00 |
| 21-00014 | 01/11/21 | 01485 | COUNTY OPEN SPACE TRUST FUND | 2021 PRELIM 1ST QTR OPEN SPACE | Open | 33,486.10 | 0.00 |
| 21-00016 | 01/11/21 | 00018 | BERGEN COUNTY MUNICIPAL JIF | 1ST INSTALLMENT 2021 JIF | Open | 61,247.00 | 0.00 |
| 21-00019 | 01/11/21 | 02615 | TREASURER, STATE OF NJ | MARRIAGE LICENSE FEES TO NJ | Open | 350.00 | 0.00 |
| 21-00020 | 01/11/21 | 03150 | ELECTRO BATTERY SYSTEMS | BATTERY 65-PC1750T - POL | Open | 273.00 | 0.00 |
| 21-00021 | 01/11/21 | 00119 | PUBLIC WORKS ASSOC OF NJ | 2021 MEMBERSHIP | Open | 90.00 | 0.00 |
| 21-00022 | 01/11/21 | 01051 | V.E. RALPH & SON | NITRILE GLOVES/WIPES-AMBULANCE | Open | 423.58 | 0.00 |
| 21-00023 | 01/11/21 | 00144 | BORO OF H-H-K PAYROLL ACCT | MEDICAL/PRESCRIPT/DENTAL-JAN | Open | 71,733.55 | 0.00 |
| 21-00024 | 01/11/21 | 01088 | DEPOSITORY TRUST COMPANY | GENERAL BOND INTEREST - 2021 | Open | 5,500.00 | 0.00 |
| 21-00025 | 01/11/21 | 01088 | DEPOSITORY TRUST COMPANY | WATER BOND INTEREST - 2021 | Open | 1,333.75 | 0.00 |
| 21-00026 | 01/11/21 | 01457 | A-VAN ELECTRICAL SUPPLY INC | PARTS-STREET LIGHT REPAIRS-DPW | Open | 252.39 | 0.00 |
| 21-00027 | 01/11/21 | 03158 | WM RECYCLE AMERICA | RECYCLING PICKUPS NOV -DPW | Open | 358.65 | 0.00 |
| 21-00029 | 01/12/21 | 00229 | BORO OF H-H-K WATER DEPARTMENT | 4th QTR WATER BILLING TO DEPTS | Open | 1,184.55 | 0.00 |
| 21-00030 | 01/12/21 | 00958 | STATE OF NJ DEPT OF LABOR | 2ND QTR 2020 UNEMPLOYMENT | Open | 392.77 | 0.00 |
| 21-00031 | 01/12/21 | 00821 | AT&T | DEC 2020 FAX/LONG DISTANCE | Open | 102.74 | 0.00 |
| 21-00032 | 01/12/21 | 00157 | TREASURER - STATE OF NJ | WATER ALLOCATION PERMIT 2021 | Open | 7,365.00 | 0.00 |
| 21-00033 | 01/12/21 | 03261 | KONICA MINOLTA BUS. SOLUTIONS | POLICE COPIER-COPIES 12/4-1/3 | Open | 24.36 | 0.00 |
| 21-00034 | 01/12/21 | 03119 | KONICA MINOLTA **** | COPIER PLN/ZON/CONS 10/4-1/3 | Open | 68.15 | 0.00 |
| 21-00035 | 01/12/21 | 02887 | VALLEY PHYSICIAN SERVICES | 4TH QTR DOT TESTING - DPW | Open | 153.00 | 0.00 |
| 21-00036 | 01/12/21 | 02671 | SUBURBAN DISPOSAL INC. | SOLID WASTE/RECYCLING DEC 2020 | Open | 70,199.87 | 0.00 |
| 21-00037 | 01/12/21 | 02824 | AED BRANDS | DEFIB PADS FOR POLICE DEPT | Open | 528.96 | 0.00 |
| 21-00038 | 01/12/21 | 00886 | SCHWANEWEDE/HALS ENGINEERING | ENG PLAN REVIEW 404/9 | Open | 95.00 | 0.00 |
| 21-00039 | 01/12/21 | 03159 | BOSWELL ENGINEERING. INC. | DESIGN WATER TREATMNT SY 12/4 | Open | 587.50 | 0.00 |
| 21-00040 | 01/12/21 | 00436 | TREASURER STATE OF NJ | 4TH QTR REMIT DCA PERMIT FEES | Open | 3,124.00 | 0.00 |
| 21-00041 | 01/12/21 | 02690 | VERIZON WIRELESS* | WIRELESS CHARGES 12/4-1/3 | Open | 563.49 | 0.00 |
| 21-00042 | 01/12/21 | 03208 | MONMOUTH TELECOM | TELECOM SERVICE JAN | Open | 863.32 | 0.00 |
| 21-00043 | 01/12/21 | 00058 | NJ PLANNING OFFICIALS ASSOC | MEMBERSHIP FOR PLAN & ZONE BDS | Open | 370.00 | 0.00 |
| 21-00044 | 01/12/21 | 01403 | NJ WATER ASSOCIATION | 2021 MEMBERSHIP - WATER DPT | Open | 450.00 | 0.00 |
| 21-00045 | 01/12/21 | 02911 | MITCHELL HUMPHREY & CO. | ANNUAL MAINT CONSTRUC SOFTWARE | Open | 2,710.00 | 0.00 |
| 21-00046 | 01/12/21 | 00032 | NJ LEAGUE OF MUNICIPALITIES | NJLM 2021 MEMBERSHIP | Open | 507.00 | 0.00 |
| 21-00047 | 01/12/21 | 00465 | MICRO SYSTEMS-NJ.COM, L.L.C. | 2021 CH 75 ASSESSMNT POSTCARDS | Open | 945.16 | 0.00 |
| 21-00048 | 01/12/21 | 00886 | SCHWANEWEDE/HALS ENGINEERING | ANNUAL RETAINER - 2021 | Open | 1,000.00 | 0.00 |
| 21-00049 | 01/12/21 | 00497 | GENERAL CODE PUBLISHERS CORP. | 2021 ECODE ANNUAL MAINT FEE | Open | 1,195.00 | 0.00 |
| 21-00050 | 01/12/21 | 00359 | EDMUNDS GOVTECH | 2021 SOFTWARE MAINT.- FINANCE | Open | 3,710.00 | 0.00 |
| 21-00051 | 01/12/21 | 00359 | EDMUNDS GOVTECH | 2021 SOFTWARE MAINT. WATER | Open | 2,275.00 | 0.00 |
| 21-00052 | 01/12/21 | 00359 | EDMUNDS GOVTECH | 2021 SOFTWARE MAINT. SOL WASTE | Open | 2,390.00 | 0.00 |
| 21-00053 | 01/12/21 | 02711 | OPTIMUM * | OPTIMUN SVC BORO HL 1/1-1/31 | Open | 29.95 | 0.00 |
| 21-00054 | 01/12/21 | 02681 | NEW JERSEY REGISTRARS ASSOC. | 2021 REGISTRAR MEMBERSHIP | Open | 50.00 | 0.00 |
| 21-00055 | 01/12/21 | 03294 | CARUCCI, LAURA A. | TRANSCRIBE ZOOM MTG 12/3 | Open | 1,464.50 | 0.00 |
| 21-00056 | 01/12/21 | 00237 | MILANO, LEO | RETIREE MED INSUR REIMBURSEMNT | Open | 1,500.00 | 0.00 |
| 21-00057 | 01/12/21 | 01607 | BURGIS ASSOCIATES, INC. | EVAL. STRUCTURE FOR VARIANCE | Open | 300.00 | 0.00 |
| 21-00058 | 01/12/21 | 00144 | BORO OF H-H-K PAYROLL ACCT | PAYROLL CURRENT 1/2 MNTH 1/15 | Open | 171,882.04 | 0.00 |
| 21-00059 | 01/12/21 | 00144 | BORO OF H-H-K PAYROLL ACCT | PAYROLL-WATER 1/2 MONTH 1/15 | Open | 6,276.75 | 0.00 |
| 21-00060 | 01/12/21 | 00144 | BORO OF H-H-K PAYROLL ACCT | PAYROLL-S WASTE 1/2 MNTH 1/15 | Open | 5,470.94 | 0.00 |
| 21-00061 | 01/13/21 | 00294 | STATE OF NEW JERSEY-PWT | 4TH QTR PENNY TAX -WATER USAGE | Open | 340.05 | 0.00 |
| 21-00062 | 01/14/21 | 00012 | PROSTOCK MIDLAND | VEHICLE PARTS-DPW/POLICE/AMBUL | Open | 219.38 | 0.00 |
| 21-00063 | 01/14/21 | 00034 | NORTHWEST B C UTIL AUTHORITY | 1ST QTR SERVICE CHARGE 2021 | Open | 165,753.00 | 0.00 |
| 21-00064 | 01/14/21 | 02558 | JASON J. SZAPKA | SCANNER FOR VEHICLE MAINT.-DPW | Open | 899.00 | 0.00 |

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| 21-00065 | 01/14/21 | 00777 | CLEAN AIR COMPANY | METAL HOSE ELBOW FOR HOSES-DPW | Open | 154.16 | 0.00 |
| 21-00066 | 01/14/21 | 00130 | WATER WORKS SUPPLY CO INC | 4 BOLT CPLUG GASKET-WATER DPT | Open | 394.82 | 0.00 |
| 21-00067 | 01/14/21 | 02004 | HOFFMAN EQUIPMENT | 3 PINS - VEHICLE MAINT DPW | Open | 1,096.84 | 0.00 |
| 21-00068 | 01/14/21 | 02205 | REED SYSTEMS, LTD | POLY DISPENSING SYSTEM LID-DPW | Open | 75.00 | 0.00 |
| 21-00069 | 01/14/21 | 03048 | QUALITY FORD | CAP - PART FOR AMBLUANCE | Open | 53.23 | 0.00 |
| 21-00070 | 01/14/21 | 00886 | SCHWANEWEDE/HALS ENGINEERING | ENG. OPEN ROAD FEE-14 VAN DYKE | Open | 250.00 | 0.00 |
| 21-00071 | 01/14/21 | 00044 | B C MUNICIPAL CLERKS ASSOC | 2021 ANNUAL DUES - JOAN HERVE | Open | 100.00 | 0.00 |
| 21-00072 | 01/14/21 | 00886 | SCHWANEWEDE/HALS ENGINEERING | ENG. ROAD OPENING FEE-810 WSR | Open | 250.00 | 0.00 |
| 21-00073 | 01/14/21 | 02899 | OFFICE CONCEPTS GROUP | OFFICE SUPPLIES-ADMIN/FINANCE | Open | 801.43 | 0.00 |
| 21-00074 | 01/14/21 | 00555 | P S E & G * | ELECT. SVC-EASTGATE THRU 1/8 | Open | 73.33 | 0.00 |
| 21-00075 | 01/14/21 | 03108 | JPMONZO MUNICIPAL CONSULTING | CFO SEMINAR - PILOT AGREEMENTS | Open | 50.00 | 0.00 |
| 21-00076 | 01/14/21 | 02843 | AMANO MCGANN, INC. | CDMA/WEB HOST/TRAIN PARKING | Open | 300.00 | 0.00 |
| 21-00077 | 01/14/21 | 03228 | HACKENSACK SPRING & ALIGNMENT | WHEEL ALIGNMENT FIRE TRK 733 | Open | 174.95 | 0.00 |
| 21-00078 | 01/14/21 | 00201 | GARBARINI & CO PC | FIELDWORK 3RD Q 2020-CURRENT | Open | 4,200.00 | 0.00 |
| 21-00079 | 01/14/21 | 00201 | GARBARINI & CO PC | FIELDWORK 3RD QTR 2020 WATER D | Open | 3,800.00 | 0.00 |
| 21-00080 | 01/14/21 | 00201 | GARBARINI & CO PC | FIELDWORK 3RD QTR 2020 S WASTE | Open | 3,800.00 | 0.00 |
| 21-00081 | 01/14/21 | 02331 | WISS & BOUREGY P.C. | LABOR ATTORNEY SVCS - DEC | Open | 190.00 | 0.00 |
| 21-00082 | 01/14/21 | 03326 | PITNEY BOWES GLOBAL FIN SVCS. | POSTAGE METER RENTAL 12/1-2/28 | Open | 439.47 | 0.00 |
| 21-00083 | 01/14/21 | 03298 | PASCACK DATA SERVICES, INC | AWS OF SITE BACK UP 12/1-3/31 | Open | 2,232.00 | 0.00 |
| 21-00084 | 01/14/21 | 02863 | LAW OFFICES OF GARY CUCCHIARA | ZONE BD ATTORNEY SVCS OCT-DEC | Open | 5,280.00 | 0.00 |
| 21-00085 | 01/14/21 | 00160 | CERTIFIED SPEEDOMETER | CALIBRATE-4 POLICE CARS/FLARES | Open | 432.00 | 0.00 |
| 21-00086 | 01/14/21 | 02933 | NJ PUB SAFETY ACCREDITATION | 2021 ANNUAL MEMBERSHIP-POLICE | Open | 300.00 | 0.00 |
| 21-00087 | 01/14/21 | 02877 | LAW SOFT INC | SUPPORT/MAINT CAD/RMS SYST.-PD | Open | 7,900.00 | 0.00 |
| 21-00088 | 01/15/21 | 02545 | MAPLE AVENUE AUTOMOTIVE/SUNOCO | INSPECTION - AMBULANCE | Open | 57.50 | 0.00 |
| 21-00089 | 01/15/21 | 02858 | THE RODGERS GROUP, LLC. | 2021 POLICE-ONLINE TRAINING | Open | 3,072.00 | 0.00 |
| 21-00090 | 01/15/21 | 00060 | R & R RADAR, INC. | SVC CONTRACT POL RADAR UNITS | Open | 2,274.00 | 0.00 |
| 21-00091 | 01/15/21 | 00159 | INTL ASSOC OF CHIEF OF POLICE | 2021 MEMBERSHIP- POL DPT | Open | 190.00 | 0.00 |
| 21-00092 | 01/15/21 | 01918 | POLICE TRAFFIC OFFICERS ASSOC. | 2021 DUES FOR HHK POLICE DEPT | Open | 250.00 | 0.00 |
| 21-00093 | 01/15/21 | 00046 | RUTHERFORD, DAVID L.,ESQ. | ANNUAL REPORT & RETAINER | Open | 3,250.00 | 0.00 |
| 21-00094 | 01/15/21 | 03256 | THE ALAIMO GROUP, INC. | SITE PL REV/SITE CHK-802/10.03 | Open | 263.75 | 0.00 |
| 21-00095 | 01/15/21 | 03256 | THE ALAIMO GROUP, INC. | CHECK SITE CONDITION 802/10.02 | Open | 210.00 | 0.00 |
| 21-00096 | 01/15/21 | 03256 | THE ALAIMO GROUP, INC. | ONSITE CHK CONDITIONS-802/1.01 | Open | 70.00 | 0.00 |
| 21-00097 | 01/15/21 | 03256 | THE ALAIMO GROUP, INC. | ONSITE CHK CONDITION-802/10.08 | Open | 140.00 | 0.00 |
| 21-00098 | 01/15/21 | 03256 | THE ALAIMO GROUP, INC. | ONSITE CHK CONDITION-802/10.07 | Open | 70.00 | 0.00 |
| 21-00099 | 01/15/21 | 03256 | THE ALAIMO GROUP, INC. | ONSITE CHK CONDITION-802/10.01 | Open | 140.00 | 0.00 |
| 21-00100 | 01/15/21 | 03256 | THE ALAIMO GROUP, INC. | SUB DIV REV/CHK SITE-802/10.04 | Open | 870.00 | 0.00 |
| 21-00101 | 01/15/21 | 03256 | THE ALAIMO GROUP, INC. | SITE PL/SUB DIV REV-1015/9 | Open | 660.00 | 0.00 |
| 21-00102 | 01/15/21 | 03303 | B.C.U.W./MADELINE | REQUISITION #5-AFFORD. HOUSING | Open | 108,395.00 | 0.00 |
| 21-00103 | 01/15/21 | 03303 | B.C.U.W./MADELINE | REQUISITION #6-AFFORD. HOUSING | Open | 231,329.99 | 0.00 |
| 21-00104 | 01/15/21 | 03327 | CLARIS INTERNATIONAL, INC | FILEMAKER SOFTWARE-POL CAD SYS | Open | 1,680.00 | 0.00 |
| 21-00105 | 01/15/21 | 03328 | CIVICPLUS | WEBSITE PACKAGE/IMPLEMENTATION | Open | 4,666.66 | 0.00 |
| 21-00106 | 01/15/21 | 00038 | VERIZON | WATER DEPT PHONES DEC-JAN | Open | 84.70 | 0.00 |
| 21-00107 | 01/15/21 | 00038 | VERIZON | DEC-JAN PHONE - DEPTS. | Open | 357.74 | 0.00 |
| 21-00108 | 01/15/21 | 02232 | STICKEL, KOENING & SULLIVAN | LETTER/REVISED PLAN-1015/13&14 | Open | 50.00 | 0.00 |
| 21-00109 | 01/15/21 | 80068 | MALES, CHRIS | FOLD/INSERT/SEAL WATER BILLS | Open | 268.00 | 0.00 |
| <hr/> | | | | | | | |
| 21-00110 | 01/19/21 | 03276 | MUNICIPAL CLERKS ASSOC OF NJ* | REGISTRATION-CLERKS CONF - MAR | Open | 125.00 | 0.00 |
| 21-00111 | 01/19/21 | 00082 | CHIEF FIRE EQUIPMENT & SERVICE | FIRE EXTINGUISHER REFILLS-POL | Open | 170.52 | 0.00 |
| 21-00112 | 01/19/21 | 00255 | NORTH JERSEY MEDIA GROUP | ZBA NOTICE OF DECISION 216/15 | Open | 15.19 | 0.00 |
| 21-00113 | 01/19/21 | 00255 | NORTH JERSEY MEDIA GROUP | LEGAL NOTICES-CAPITAL PROJECTS | Open | 93.09 | 0.00 |
| 21-00114 | 01/19/21 | 00255 | NORTH JERSEY MEDIA GROUP | NOTICE OF NEW WATER RATES | Open | 33.37 | 0.00 |
| 21-00115 | 01/19/21 | 00255 | NORTH JERSEY MEDIA GROUP | DEC LEGAL ADS-BH/ZBA/PLAN BD | Open | 335.54 | 0.00 |
| 21-00116 | 01/19/21 | 00201 | GARBARINI & CO PC | 2020 AFS/4TH QTR AUDIT-CURRENT | Open | 8,400.00 | 0.00 |

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| 21-00117 | 01/19/21 | 00201 | GARBARINI & CO PC | 2020 AFS/4TH QTR AUDIT-WATER T | Open | 7,600.00 | 0.00 |
| 21-00118 | 01/19/21 | 00201 | GARBARINI & CO PC | 2020 AFS/4TH QTR AUDIT-S WASTE | Open | 9,600.00 | 0.00 |
| 21-00119 | 01/19/21 | 02484 | RACHLES/MICHELE'S OIL CO. | 1900 GALS GAS DELIVERED 12/22 | Open | 2,684.70 | 0.00 |
| 21-00120 | 01/19/21 | 02484 | RACHLES/MICHELE'S OIL CO. | 1900 GALS DIESEL DEL 12/14/20 | Open | 2,916.50 | 0.00 |
| 21-00121 | 01/20/21 | 02843 | AMANO MCGANN, INC. | PARKING METER PROCESSING | Open | 1,200.00 | 0.00 |
| 21-00122 | 01/20/21 | 80252 | SPINELLO, JOHN & ALICE | RETURN ZBA ESCROW | Open | 1,028.40 | 0.00 |
| 21-00123 | 01/20/21 | 02712 | OPTIMUM ** | OPTONLINE SVC DPW - 1/16-2/15 | Open | 130.76 | 0.00 |
| 21-00127 | 01/20/21 | 02777 | BOSS SECURITY SYSTEMS, INC. | ALARM SYSTEMS - DPW | Open | 1,106.00 | 0.00 |
| 21-00128 | 01/20/21 | 03277 | ETD DISCOUNT TIRE CENTERS | 5 TIRES P265/60R17 POL VEHICLE | Open | 645.00 | 0.00 |
| 21-00129 | 01/20/21 | 01457 | A-VAN ELECTRICAL SUPPLY INC | FITINGS ARL 1/2-WATER DEPT | Open | 20.90 | 0.00 |
| 21-00130 | 01/20/21 | 03150 | ELECTRO BATTERY SYSTEMS | 2 VEH. BATTERIES - DPW | Open | 187.49 | 0.00 |
| 21-00131 | 01/20/21 | 03228 | HACKENSACK SPRING & ALIGNMENT | FRONT ALIGNMENT DPW VEH #769 | Open | 680.00 | 0.00 |
| 21-00132 | 01/21/21 | 03018 | PORTER LEE CORPORATION | SERVER MIGRATION EVIDENCE SYST | Open | 675.00 | 0.00 |
| 21-00133 | 01/21/21 | 02983 | NJ ST ASSN OF CHIEFS OF POLICE | 2021 MEMBERSHIP DUES - POL DPT | Open | 275.00 | 0.00 |
| 21-00134 | 01/21/21 | 02484 | RACHLES/MICHELE'S OIL CO. | 1234 GALS GAS DELIVERED 1/6 | Open | 1,858.42 | 0.00 |
| 21-00135 | 01/22/21 | 80220 | CARROLL, JOANN | REIMBURSE FOR EYEGLASSES 2021 | Open | 300.00 | 0.00 |

Resolution #21-31 – Introduced and read by Council President Troast

A Resolution – Dedication by Rider - HHK Affordable Housing

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is subject to reasonable accurate estimates in advance; and,

WHEREAS, 40A:12A-3 provides for receipt of monies collected by the municipality to provide for the operating costs to administer this act; and,

WHEREAS, N.J.S.A. 40A:12A-3 provides the dedicated revenues anticipated from the Ho-Ho-Kus Affordable Housing hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

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

1. The Mayor and council does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Ho-Ho-Kus Affordable Housing.
2. The Clerk of the Borough of Ho-Ho-Kus, County of Bergen is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Service.

Resolution #21-32 – Introduced and read by Council President Troast

A Resolution – Tax Appeal – McCarthy v. Borough of HHK

WHEREAS, Vincent D. and Anita S. McCarthy are owners of real estate at Block 403, Lot 3.02, known as 56 Jacqueline Avenue, Ho-Ho-Kus, New Jersey; and

WHEREAS, the owners have filed a tax appeal challenging the 2020 tax assessment; and

WHEREAS, Block 403, Lot 3.02 was assessed for the tax year 2020 in the total amount of \$1,425,000.00; and

WHEREAS, the Borough has completed full discovery with respect to this matter, has consulted with the Borough's Tax Assessor and has conducted exhaustive negotiations with counsel for the taxpayers; and

WHEREAS, the parties have been able to arrive upon a proposed settlement agreement as follows: (a) revised assessment of \$1,050,000.0 for 2020; and

WHEREAS, the parties have agreed that the pre-judgment interest shall be waived as a condition of the settlement if the refund is paid within sixty (60) days of the Judgment date; and

WHEREAS, the parties have agreed that the provisions of N.J.S.A. 54: 51A-8 (Freeze Act) shall be applicable to one tax year 2021 and that no Freeze Act year shall be the basis for application of the Freeze Act for any subsequent year; and

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WHEREAS, the Borough's Tax Assessor is in agreement with the terms of the settlement and believes that it would be in the best interest of the Borough to settle this particular case in accordance with the terms set forth above; and NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Ho-Ho-Kus agrees to authorize the Municipal Tax Appeal Attorney to execute a Stipulation of Settlement on behalf of the Borough of Ho-Ho-Kus with respect to the McCarthy v. Ho-Ho-Kus tax appeal, pending in the Tax Court of New Jersey, under Docket No. 005441-2020; and

BE IT FURTHER RESOLVED, upon receipt of the Tax Court Judgment, the Tax Collector is authorized to calculate the amount of the refund and cause same to be paid to the taxpayers without statutory interest for the 2020 appeal within sixty (60) days from the date of the Tax Court Judgement; and

BE IT FURTHER RESOLVED that this Settlement is subject to agreement and acceptance thereof by the taxpayers; and

BE IT FURTHER RESOLVED that copies of this Resolution are to be provided to the Municipal Clerk, Borough Tax Assessor, Borough Tax Collector and the Municipal Attorney.

Resolution #21-33 – Introduced and read by Council President Troast

A Resolution – Award of Contract – Surfacing of Mill Road, Section 2 to D & L Paving

WHEREAS, on January 20, 2021 bids were received for the Resurfacing of Mill Road, Section 2; and

WHEREAS, fourteen (14) contractors submitted bids; and

WHEREAS, the low bid at the time of the bid opening was American Asphalt & Milling Service at \$202,693.58. However, upon evaluation of the bid it was determined that an error was made in totaling of the bid amounts and their actual bid amount is \$220, 639.58. Therefore, it has been determined that the bid of D & L Paving Contractors, Inc., is the lowest responsible, responsive bidder in the amount of \$204,938.81; and

WHEREAS, the breakdown of the bid based upon the scope of work for the Borough of Ho-Ho-Kus and Borough of Saddle River has been calculated as follow:

Ho-Ho-Kus = \$109,033.89

Saddle River = \$95,904.92

WHEREAS, the Chief Financial Officer has attached hereto a certification that adequate appropriated, uncommitted funds are available to pay for the Contract;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body that a Contract for the above-referenced project is hereby awarded to D & L Paving Contractor of 675 Franklin Avenue, Nutley, New Jersey in the amount of \$204,938.81;

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk and hereby authorized to execute a contract following legal review; and

BE IT FURTHER RESOLVED, that the bid of the next lowest bidder AJM Contractors be held pending execution of the Contract with D & L Contractors.

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement of law, I Joseph Citro, Chief Financial Officer of the Borough of Ho-Ho-Kus, have determined that adequate funds have been duly budgeted and appropriated to pay for the Contract.

Joseph Citro, Chief Financial Office

Resolution #21-34 – Introduced and read by Council President Troast

A Resolution – Professional Services for Borough Attorney – Wiss & Bouregy, P.C.

WHEREAS, the Borough of Ho-Ho-Kus requires the professional services of attorney services, for the calendar year 2021; and

WHEREAS, it is anticipated that the expenditures for each of such professional services will/may exceed the sum of \$ 21,000 in said calendar year; and

WHEREAS, the Chief Financial Officer in accordance with the Local Contracts Law has duly executed Certificates of Availability, indicating that adequate funds have been, and additional funds will be appropriated in the 2021 Budgets

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for fees reasonably required by each of such professionals under the following line item in said Budget:

FOR LEGAL SERVICES: 1. Legal Services & Costs - Other Expenses

WHEREAS, a certification of availability of funds has been received from the Chief Financial Officer or that such funds will be encumbered by Purchase Order on an as needed basis pursuant to the provisions of N.J.A.C. 5:30-5.4 et seq, and

WHEREAS, the below named professionals, as applicable have completed, submitted and filed a Business Entity Certification Disclosure which certifies that the below named persons and/ or entities have not made any reportable contributions to any political or candidate committee including (committee to elect Iannelli, Shell and Moran) Ho-Ho-Kus Republican organization; Ho-Ho-Kus Democratic organization;) in the previous one (1) year, and that the contract will prohibit the below named professionals/business entities from making reportable contributions through the term of the contract;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Ho-Ho-Kus as follows:
That the appointment of:

1.

| | |
|-----------------------|------------------|
| Wiss & Bouregy, P.C., | Borough Attorney |
|-----------------------|------------------|

be and the same are hereby ratified, confirmed and approved.

2. That the Mayor and Borough Clerk are authorized and directed to execute contracts with each of said professionals and to take all other steps necessary to carry this resolution into effect.

3. Said appointments are made without competitive bidding under the provisions of the Local Public Contracts Law which exempts from competitive bidding "Professional Services" rendered by persons authorized by law to practice a recognized profession and whose practice is regulated by law.

4. A copy of this resolution be published in the Ridgewood News within ten days after its passage as required by law.

BE IT FURTHER RESOLVED that the contract for Borough attorney are being awarded pursuant to a fair and open process pursuant to law;

BE IT FURTHER RESOLVED that the business disclosure entity certification, as applicable, and the determination of value be placed on file with this resolution.

Resolution #21-35 – Introduced and read by Council President Troast

A Resolution – Acquisition of Property – 10 Orvil Court

WHEREAS, the Borough of Ho-Ho-Kus (“Ho-H-Kus”) has demonstrated a long-standing commitment to providing efficient and cost effective municipal services to its residents; and

WHEREAS, Ho-Ho-Kus is also desirous of acquiring for municipal use facilities which enhance the quality of life of its residents and which enhance public access to the downtown area for parking and/or for the conservation of natural resources so as to maintain and increase the quality of life, economic prosperity, and environmental quality of and for the residents of Ho-Ho-Kus; and

WHEREAS, the real property located in Ho-Ho-Kus at 10 Orvil Court, Ho-Ho-Kus, New Jersey (‘Property’) has been identified by the Borough as property appropriate, desirable and unique within Ho-Ho-Kus for the purposes set forth above;

NOW, THEREFORE, BE IT RESOLVED that the Mayor, the Borough Administrator, the Borough Chief Financial Officer, the Borough Clerk, and Wiss & Bouregy, P.C., be and hereby are authorized to take any and all necessary steps, including, without limitations, the filing of appropriate legal proceedings, to effectuate the acquisition of the Property.

A motion was offered by Council President Troast and seconded by Councilwoman Moran to approve Resolutions 21-30 through 21-35. Motion carried on a roll call vote – All present voting “Aye”.

LIAISON REPORTS

Recreation – Councilman Iannelli reported the basketball team had (1) game, however was forced to postpone for 2

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weeks due to COVID cases. Wrestling season is underway, practices have started with no contact. Schedule TBD.

Library – Councilman Policastro reported the facility remains open to the public at a limited capacity of 15 people, with an optional curbside pick-up program. Employees continue to work staggered shifts. More information can be found on Facebook and as well their website www.ho-ho-kuslibrary.com.

Board of Education – Due to a number of positive COVID cases and upon the recommendation of the Northwest Bergen Regional Health Commission, the public school has gone 100% remote learning from January 25th through February 5th. The school cooperated with the health officials in contact tracing and parents of students who were considered to have been in close contact have been advised to quarantine. Intensive deep cleaning sanitization of the school is underway and extra precautionary measures have been put in place limiting the number of people who enter the building. Students will return to school for on-site instruction on Monday, February 8, 2021.

Ambulance Corp. – No report

Fire Department – Councilman Shell reported the Fire Department continues to work very well responding to calls. They continue to meet in-person by social distancing as well as via ZOOM. They elected new officers for the year. Looking to have them sworn in at our next Mayor and Council meeting.

Chamber of Commerce – Councilman Shell stated the Chamber is moving forward with plans for the Taste of Ho-Ho-Kus with the hope that it can be done this year. Ho-Ho-Kus Pharmacy announced they are going to have COVID19 Rapid Testing available this week by appointment. At the next meeting they plan on electing new officers for 2021.

MAYOR'S REMARKS

Mayor emphasized and reiterated with concerns of the recent spike in COVID cases we can afford to let our guard down and asked the community to continue to do what is necessary.

CLOSED SESSION - On a motion by Councilman Crossley, seconded by Councilwoman Moran, the Mayor and Council approved entering into Executive Session closed to the public. Motion Carried by voice vote – all present voting “Aye”.

A Resolution - providing for a meeting not open to the public in accordance with the provisions of the New Jersey Open Public Meetings Act. NJSA 10:4-12

Whereas, the Borough Council of the Borough of Ho-Ho-Kus is subject to certain requirements of the Open Public Meetings Act, NJSA 10:4-6; and

Whereas, the Open Public Meetings Act, NJSA 10:4-12 provides that an Executive Session not open to the public may be held for certain specified purposes when authorized by resolution; and

Whereas, it is necessary for the Borough Council of the Borough of Ho-Ho-Kus to discuss in a session not open to the public certain matters relating to the item or items authorized by NJSA 10:4-12 (b) as follows:

4-Matters relating to collective bargaining agreements

HHK Crossing

8-Matters involving Employment

Police

5-Matters involving the purchase, lease, or acquisition of real property with public funds

Bank of America

Now therefore, be it resolved by the Borough Council of the Borough of Ho-Ho-Kus assembled in public session on January 26, 2021 that an Executive Session closed to the public be and the same is hereby authorized for discussion of matters relating to the specified items designated above.

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Closed Session began at 8:10 p.m. and ended at 10:30 p.m.

ADJOURNMENT

On a motion by Councilman Shell, seconded by Councilwoman Moran, the meeting was adjourned at 10:30 p.m.
Motion Carried by voice vote – all present voting “Aye”.

Respectfully submitted,

Joan Herve RMC/CMR
Borough Clerk