

Borough of Ho-Ho-Kus
County of Bergen
Mayor and Council Combined Work/Public Meeting Minutes
June 28, 2022 7:00 p.m.

The Combine Work/Public Meeting of the Municipal Council of the Borough of Ho-Ho-Kus was held in the Municipal Building at 333 Warren Avenue, Ho-Ho-Kus, NJ on June 28, 2022. The meeting was called to order at 7:00 p.m. by Council President Troast who asked the Clerk to read the open a public meeting statement: The Combine Work/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". 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 – arrived at 7:10
Council President.....	Douglas Troast
Councilman.....	Steven Shell
Councilman.....	Edward Iannelli
Councilman.....	Kevin Crossley - absent
Councilman.....	Dane Policastro
Councilwoman.....	Kathleen Moran - absent

Also, in attendance Timothy Wiss , Borough Attorney; William Jones, Borough Administrator; Police Chief LaCroix, DPW Supervisor, Jeff Pattman and Joan Herve, Borough Clerk.

FLAG SALUTE:

Council President Troast led those present in the salute to the American Flag.

PRESENTATION

Arnav Kalekar presented his Eagle Scout Project – Painting yellow no-parking curb markings across town. Council agreed and thanked him for his presentation. Administrator Jones will work with Arnav on the logistics to help him coordinate with the Chief of Police and the DPW Supervisor to determine the curbs that need to be done.

***Mayor Randall arrived at this point of the meeting.*

PLANNING BOARD

Mayor made the following appointment

<u>NAME</u>	<u>APPOINTED</u>	<u>TERM</u>	<u>EXPIRES</u>
Bryan Hart– Alt. Member 1	6/28/2022	2 year	12/31/2023

DEPARTMENT REPORTS

Reports on file in the Clerk's Office

Police Report – May 2022

Court Report – May 2022

Library Report – June 2022

APPROVAL OF MINUTES

A motion was offered by Councilman Shell and seconded by Councilman Iannelli to approve the minutes of the May 24, 2022 Public Meeting of the Mayor and Council. Motion carried on a roll call vote – all present voting "Ayes.

PUBLIC COMMENTS

Mayor opened the meeting to the public. He stated if anyone desired to be heard, state your name and address for the record. Seeing none, Mayor closed the meeting to the public

ADMINISTRATORS REPORT

Unfinished Business

BC United Way/Madeline Partnership Affordable Housing Project – Still waiting their final CCO. The application process has closed as of June 1, 2022. Expected residents to move in through-out the summer pending final approval of their CCO.

HHK Crossing Project – nothing new to report.

Water Tanks Project – project began last week on the first tank, second tank scheduled sometime in the fall. Three one next spring.

Water filtration System Project – State still hasn't approved the borough's plans.

On-line bill pay – continues to be very well received.

New Business

Administrator Jones reported resolution #22-85 (which was a late add-on) is approval to submit a grant application & Execute a grant contract with NJDOT for West Saddle River Road, Section 2 Resurfacing project, we already received a grant for the first portion. The town wide repaving project started today will include: Saddle Ridge Road, Birch Lane, Clearwater Drive and Marion Court and should be completed by the end of the week. Another grant of \$144,00 was received and is for the paving of Brookside, a portion of First Street and the lower parking lot of the train station, which is scheduled to start July 18th. The North Field Bridge, is scheduled to start late August/early September as there was an 8 to 10 week backorder for the bridge itself. This is being funded by a matching grant. Bank of America building is scheduled to close August 3rd.

CORRESPONDENCE

- a) NJDOT Award Approval for repaving of Various Streets in the amount of \$142,267.80
- b) NWBUA notice for the sewer connection fee for 2022
- c) HHK Planning Board Notice of Public Hearing for applicant CJM Properties Corp. located at 225 Wearimus Road.
- d) NJDOT notice application are now being accepted for the 2023 – Transportation Alternative Set-Aside Program.
- e) Resignation letter from John Vanderzee,
- f) Arbor Day Foundation congratulation letter recognizing HHK as a 2021 Tree City USA
- g) Resignation email from Katie Raschdorf, Shade Tree Commission
- h) Ordinance from Washington Township-amending use regulations in the Class "C" district.
- i) Approval letter from the HHK Planning Board regarding Ordinance #2022-36 – amending signs.

ADOPTION OF ORDINANCES and PUBLIC HEARING

ORDINANCE 2022-69

AN ORDINANCE TO AMEND ARTICLE VII, CHAPTER 85-37, ZONING OF THE BOROUGH OF HO-HO-KUS. THE FOLLOWING SECTIONS ARE AMENDED.

WHEREAS, the Borough's policy is to maintain the established character and scale of the Borough and to regulations that are in character and scale with the established neighborhoods; and

WHEREAS, the borough seeks to establish sign regulations to promote the orderly arrangement of regulations and to promote a safe and efficient use of signs in the Borough to promote the goals and objectives of the Borough Master Plan.

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BE IT ORDAINED by the Mayor and Council of the Borough of Ho-Ho-Kus, in the County of Bergen and State of New Jersey, that Article VII Special Regulations section entitled §85-37 entitled “Signs” are hereby amended and supplementing the existing code in the following particulars only: (deleted sections are noted by ~~strikethroughs~~, new sections are underlined)

Section 1. Amend section §85-37.004 Prohibited Sign and Sign Features item M., by amending the following particulars only:

- M. ~~No metal signs shall be permitted.~~ Signs shall be constructed of wood or carved wood material, not of metal except as specifically permitted herein. Freestanding sign support posts may be constructed of metal or masonry composite designed and detailed to be complimentary to the theme of the sign design and building style.

Section 2. Amend section 85-37.005 General Sign Regulations, by amending the following particulars only:

- H. (Add New Section) A coordinated graphics sign design theme throughout a building or property is encouraged. The design theme should include a consistent style and size of lettering, construction materials, colors, location, type of pole or standard, size and lighting as permitted herein. The color of letters and backgrounds should be coordinated in relation to the color of the material or buildings or where the signs are proposed to be located.

Section 3. Amend section §85-37.014 Signs Permitted for Business Related Uses (Multi-Tenanted Buildings or Industrial Parks), by amending the following particulars only:

§85-37.014 (Amend to **37.015**) **Signs Permitted for Business Related Uses (Multi-Tenanted Buildings or Industrial Parks)**

- C. (Amend to letter A.) Each such tenant or user shall submit a tenant signing plan to the Planning Board for approval.
- D. (Amend to letter B.) The signing plan shall be based on an integrated design theme to include all of the elements in §85-37.02. All of the above elements shall be designed to be in harmony and consistent with each other, the architecture and materials of the principal structures and the landscaping plan. The reviewing board, in its sole discretion, shall determine if a proposed signing plan meets the goals and objectives of this subsection.
- E. (Amend to letter C.) The total area of all signs inside or outside each main building on any one property shall not exceed two square feet per foot of building frontage or 60 square feet, whichever is the smaller, and the lesser dimension of any sign shall not exceed two feet.
- F. (Amend to letter D.) No such tenant sign mounted to the building shall be higher than 20 feet as measured from the average façade elevation. If such tenant sign is freestanding it shall be no higher than 6 feet.
- E. (Add New Section) A building wall mounted and/or a freestanding tenant directory ground sign is permitted for a multi-tenanted or multi-use building as permitted herein. A freestanding tenant directory sign is permitted only where a principal building is setback a minimum of 40 feet from a street R.O.W. providing access to said property, otherwise a directory sign shall only be attached to the principal building. Such tenant directory sign background shall be constructed of wood except, the individual tenant plaques may be composed of a non-wood, plastic or metal material. A tenant directory sign in the IP Industrial Park zones may be constructed of metal, wood or wood simulated composite material. The tenant sign shall be permitted to identify the name of the building in addition to the businesses on the premises. The directory sign shall have a maximum sign area of 25 square feet and a maximum height of 6 feet from grade at the base of the sign and a width of no greater than 8 feet. Freestanding tenant directory signs shall have a minimum setback of five feet from a street line or right-of-way line and 5 feet from a property line.

Section 4. Amend section §85-37.015 Signs Permitted for Service Station Uses, by amending the following particulars only:

§85-37.015 (Amend to **37.016**) **Signs Permitted for Service Station Uses**

Section 5. Amend section §85-37.009 Nonconforming Signs item B., by amending the following particulars only:

- B. A sign existing on the effective date of the adoption of this section which does not conform to any provision thereof, shall be deemed a nonconforming use and may be continued, maintained and repaired upon its present premises, provided that such sign was lawful under any prior ordinance. ~~Any legal nonconforming sign on any premises involving a change in tenancy of said premises or involving a change in the physical appearance of the sign shall revoke the nonconforming rights as soon as the physical appearance of the sign is changed in any manner whatsoever.~~ Nothing herein shall be construed to prohibit the normal maintenance of a legal nonconforming sign, such as bulb replacement, painting or replacement of existing lettering.

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Section 6. If any section, subsection, paragraph, sentence or any other part of this ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance.

Section 7. All ordinances or parts of ordinances which are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

Section 8. The Borough Clerk is hereby directed to give notice at least ten (10) days prior to the hearing on the adoption of this ordinance to the Bergen County Planning Board, and to all others entitled thereto pursuant to the provisions of N.J.S.A. 40:55D-15. Upon adoption of this ordinance, after public hearing thereon, the Borough clerk is further directed to publish notice of the passage thereof and to file copy of this ordinance as finally adopted with the Bergen County Planning Board as required by N.J.S.A. 40:55D-16 and with the Borough Tax Assessor.

Section 9. This ordinance shall take effect twenty (20) days after final passage and publication as prescribed 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 #2022-69 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 Councilman Policastro to adopted Ordinance #2022-69. Motion carried on a roll call vote – All present voting “Aye”.

ORDINANCE 2022-70

AN ORDINANCE APPROVING AND AUTHORIZING THE BOROUGH OF HO-HO-KUS TO EXECUTE A FINANCIAL AGREEMENT WITH LMF HHK URBAN RENEWAL LLC

WHEREAS, by Resolution No. 20-38 pursuant to N.J.S.A. 40A:12A-6, the Borough of Ho-Ho-Kus directed the Planning Board of the Borough Ho-Ho-Kus (the “Planning Board”), to undertake a preliminary investigation to determine whether the area in the Borough of Ho-Ho-Kus, known and designated as Block 1016, Lots 3, 5 and 11, inclusive of any and all streets, and right of ways, as shown on the Official Tax Map of the Borough of Ho-Ho-Kus, commonly known as 619 North Maple Avenue, 217 First Street and 239 First Street, (the “Redevelopment Area”), meets the criteria of an area in need of redevelopment set forth in N.J.S.A. 40A:12A-5, without the use of eminent domain in accordance with Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “Redevelopment Law”) ; and

WHEREAS, the Planning Board authorized Edward Snieckus, Jr., PP, LLA, ASLA, of Burgis Associates, Inc. (the “Planner”), to review the designation criteria and prepare a report to the Planning Board as to whether the Redevelopment Area meets the criteria of a non-condemnation redevelopment area, in accordance with N.J.S.A. 40A:12A-1, et seq.; and

WHEREAS, after reviewing the preliminary investigative report entitled “619 N. Maple Avenue, 217 First Street and 239 First Street, Area in Need of Redevelopment Study-Non-condemnation” dated May 5, 2020” prepared by the Planner, and convening a public hearing, the Planning Board meets the criteria set forth in N.J.S.A. 40A:12A-5(d) and (h) for redevelopment designation and recommended to the Mayor and Council that the delineated area be designated as a non-condemnation redevelopment area, in accordance with N.J.S.A. 40A:12A-1, et seq.; and

WHEREAS, at its regularly scheduled public meeting on July 21, 2020, on the basis of the Planning Board’s recommendation and the Planner’s investigative report and taking into account the public comments made, the Mayor and Council of the Borough of Ho-Ho-Kus adopted Resolution No. 20-89 designating Block 1016, Lots 3, 5 and 11, commonly known as 619 North Maple Avenue, 217 First Street and 239 First Street, respectively, as a non-condemnation redevelopment area; and

WHEREAS, by Resolution 20-90, the Mayor and Council of the Borough of Ho-Ho-Kus directed the Planning Board to prepare a redevelopment plan for the designated Redevelopment Area, which was prepared and entitled “619 N. Maple Avenue, 217 & 239 First Street Redevelopment Plan” dated July 12, 2021 (the “Redevelopment Plan”); and

WHEREAS, the Planning Board, after having considered the aforementioned report and having held a public hearing, recommended that the Mayor and Council adopt the Redevelopment Plan; and

WHEREAS, by Ordinance dated August 24, 2021, the Borough adopted the Redevelopment Plan; and

WHEREAS, the Mayor and Council, via Resolution 21-100, on or about August 24, 2021, designated LMF HHK Urban Renewal LLC (the “URE”) as the Redeveloper of the Redevelopment Area consistent with the

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Redevelopment Plan who proposes to construct 67 market rate residential rental units including 10 affordable rental units with related parking and onsite and offsite infrastructure improvements (hereinafter referred to as the "Project") within the **Borough of Ho-Ho-Kus** on a portion of the site described as Block 1016, Lots 3, 5 and 11 as shown on the Official Borough Tax Map of the Borough of Ho-Ho-Kus, Bergen County, State of New Jersey; and

WHEREAS, URE is an urban renewal entity, formed and qualified to do business under the provisions of the Long Term Tax Exemption Law, as amended and supplemented, N.J.S.A. 40A:20-1 et seq. (the "Long Term Tax Exemption Law"); and

WHEREAS, URE is the contract purchaser of owner of Block 1016, Lots 3, 5 and 11 (the "Property"); and

WHEREAS, the Property is located in the Redevelopment Area, as required by the Long Term Tax Exemption Law, more specifically N.J.S.A. 40A:20-4; and

WHEREAS, URE has submitted an application on to the Borough for the approval of an urban renewal project, as such term is used in the Long Term Tax Exemption Law, all in accordance with the Long Term Tax Exemption Law, more specifically N.J.S.A. 40A:20-8 (the "Exemption Application"); and

WHEREAS, absent the tax incentives provided by the Long Term Tax Exemption Law, URE would likely not proceed with the Project; and

WHEREAS, Borough has determined after a detailed, critical evaluation, that the relative benefits of approving the Exemption Application outweigh the costs thereof and it is in the Borough's best interest;

WHEREAS, in order to enhance the economic viability of and opportunity for a successful project, the Borough will enter into an agreement (the "Financial Agreement") with URE, governing payments made to the Borough in lieu of real estate taxes on the Property pursuant to the Long Term Tax Exemption Law; and

WHEREAS, the Entity has agreed to make payment of the Annual Service Charge (as defined in the Financial Agreement) to the Borough; and

WHEREAS, the Mayor has submitted the Exemption Application and Financial Agreement to the Borough Council with her recommendation for approval (the "Mayor's Recommendation"); and

WHEREAS, the Council has determined that the Project represents an undertaking permitted by the Long Term Tax Exemption Law, and has further determined that the Project is an improvement made for the purposes of clearance, replanning, development, or redevelopment of an area in need of redevelopment within the Borough, as authorized by the Long Term Tax Exemption Law and finds that the Project shall promote and further the redevelopment of the Borough.

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL
OF THE BOROUGH OF HO-HO-KUS, NEW JERSEY AS FOLLOWS:**

1. The Mayor in consultation with counsel to the Borough is hereby authorized to execute and/or amend, modify or make such necessary changes to the Exemption Application, the Financial Agreement and any other agreements necessary to effectuate the Financial Agreement.
2. An exemption from taxation as set forth in the Financial Agreement is hereby granted to URE, with respect to the Project on the Property for the term set forth in the Financial Agreement; provided that in no event shall the tax exemption exceed the earlier of (i) thirty-five (35) years from the date of execution of the Financial Agreement or (ii) to the extent permitted by N.J.S.A. 40A:20-13, thirty (30) years from URE's receipt of a Certificate of Occupancy and only so long as the Entity remains subject to and complies with the Financial Agreement and the Long Term Tax Exemption Law and any other agreement related to the Project or the Property.
3. The executed copy **of the** Financial Agreement shall be certified by and be filed with the Office of the Borough Clerk.
4. The Project shall conform with all Federal and State law and ordinances and regulations of the Borough relating to its construction and use.
5. The URE shall, in the operation of the Project, comply with all laws so that no person because of race, religious principles, color, national origin or ancestry, will be subject to discrimination.
6. The Entity shall, from the time the Annual Service Charge becomes effective, pay the Annual Service Charge as set forth in the Financial Agreement.
7. The following occurrences are express conditions to the grant of this tax exemption to be performed by the URE:
 - (a) URE shall not, without prior consent of the Borough as set forth in the Financial Agreement, convey, mortgage or transfer all or any part of the Project which would sever, disconnect or divide the

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improvements being tax exempted under the Financial Agreement from the land underlying the exempted improvements.

(b) URE shall complete the Project within the timeframes set forth in the Redevelopment Agreement between URE and the Borough of Ho-Ho-Kus.

8. The Project will result in the redevelopment of the Borough by providing additional and improved residential development.

9. The Financial Agreement with URE is a necessary inducement to the undertaking of the Project.

10. A certified copy of this Ordinance and the Financial Agreement shall be transmitted by the Borough Clerk to the Director of the Division of Local Government Services, as required by N.J.S.A. 40A:20-12.

11. This Ordinance shall take effect after final passage and publication according to law.

STATEMENT

This Ordinance authorizes the Borough of Ho-Ho-Kus to enter into a Financial Agreement for the Payment in Lieu of Taxes with LMF HHK Urban Renewal LLC.

PUBLIC HEARING

Mayor opened the meeting to the public. He stated this is the time and place for the public hearing on Ordinance #2022-70 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 Policastro and seconded by Councilman Iannelli to adopted Ordinance #2022-70. Motion carried on a roll call vote – All present voting “Aye”.

INTRODUCTION OF ORDINANCES

ORDINANCE 2022-71

AN ORDINANCE TO AMEND PORTIONS OF CHAPTERS 57-14 and CHAPTER 32B-10(B)(7)(e)(3) OF CODE OF THE BOROUGH OF HO-HO-KUS

WHEREAS, the Mayor and Council has previously adopted Section 57-14 of the Code of the Borough of Ho-Ho-Kus; and

WHEREAS, such Section of the Code permits the Shade Tree Commission to, from time to time, amend the fee schedule policy for permits and services; and

WHEREAS, the Governing Body has been advised that the Shade Tree Commission has voted to adjust the fee schedule policy; and

WHEREAS, such by vote the Shade Tree Commission has also modified the deposit fee set forth in Chapter 32B-10 (B)(7)(e)(3);

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Ho-Ho-Kus that Chapter 57-14(B) of the code is hereby amended and replaced as follows:

B. Permit Fee Schedule:

(1) Tree Planting. One up to five trees: \$50 each. Over five trees: \$25 each additional tree.

(2) Tree Pruning. One up to five trees: \$100 each. Over five trees: \$50 each additional tree.

(3) Tree Removal. One up to five trees: \$250 each. Over five trees: \$150 each additional tree.

(4) Excavation Inspection Fee: \$125 per hour.

(5) General Tree Inspection Fee: \$125 per hour.

All other sections not heretofore amended shall remain in full force and effect.

BE IT FURTHER ORDAINED by the Mayor and Council of the Borough of Ho-Ho-Kus that Chapter 32B-10 (B)(7)(e)(3) of the code is hereby amended and replaced as follows:

[3] The Shade Tree Commission requires that one tree be planted every 30 feet to 50 feet of street curb with a minimum of two trees per property or as deemed necessary upon inspection by the Shade Tree Commission. A deposit (currently \$500) is required for each two-and-one-half-inch-caliper tree. The tree species shall be determined by the Shade Tree Commission for each site, and an inspection fee will apply.

All other sections not heretofore amended shall remain in full force and effect.

SECTION II: Repealer.

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All other ordinances of the Borough, or parts thereof, which are in conflict with this ordinance, are hereby repealed to the extent of such conflict.

SECTION III: Effective Date.

This ordinance shall take effect upon passage and publication as required by law.

A motion was offered by Councilman Policastro and seconded by Councilman Iannelli to adopted Ordinance #2022-71. Motion carried on a roll call vote – All present voting “Aye”.

CONSENT AGENDA RESOLUTIONS (22-74 thru 22-85)

All Items listed were considered to be routine and non-controversial by the Mayor and Council and were approved by one motion.

Resolution #22-74

A Resolution – Payment of Bills – June 2022

WHEREAS, claims have been submitted to the Borough of Ho-Ho-Kus in the amount of \$3,086,098.81; 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 \$3,086,098.81; be approved and ratified respectively

BILL LIST:

21-01928	12/27/21	03465	UTILITY SERVICE CO. *	STORAGE TANKS MAINTENANCE-YR 1	Open	250,000.00	0.00
22-00563	03/30/22	03482	WILLIAM STOTHOFF COMPANY, INC.	WELL 1 MOTOR REPLACEMENT-WATER	Open	15,361.00	0.00
22-00636	04/13/22	02974	ATLANTIC TACTICAL	5 POLICE VESTS	Open	5,880.00	0.00
22-00673	04/20/22	03205	NORTH JERSEY PUMP & CONTROLS	SPARE SEWER PUMP-ARBOR/BRKVIEW	Open	9,550.00	0.00
22-00679	04/20/22	03212	ESS, INC.	5 RECH PAGER BATTERIES-FIRE DP	Open	45.75	0.00
22-00689	04/22/22	00001	HOME HARDWARE	MAY PURCHASES - DPW	Open	682.76	0.00
22-00690	04/22/22	00056	TYCO ANIMAL CONTROL SERVICES	ANIMAL CONTROL SVC MAY 2022	Open	560.00	0.00
22-00693	04/22/22	02686	ONE CALL CONCEPTS	ONE CALL MESSAGES - MAY 2022	Open	84.37	0.00
22-00714	05/11/22	03140	SKY ZONE INDOOR TRAMPOLINE PK.	FACILITY USE-JR POLICE ACADEMY	Open	2,555.10	0.00
22-00746	05/12/22	00060	R & R RADAR, INC.	BEE WIRELESS REMOTE - POL DEPT	Open	275.50	0.00
22-00747	05/12/22	01051	V.E. RALPH & SON	BLOOD PRESSURE MONITOR-AMBUL	Open	52.00	0.00
22-00748	05/12/22	03294	CARUCCI, LAURA A.	TRANSCRIBE ZOOM MTG PL BD 2/28	Open	1,957.50	0.00
22-00790	05/17/22	03484	FOREMOST PROMOTIONS	JUNIOR POLICE BADGES	Open	190.03	0.00
22-00815	05/24/22	03482	WILLIAM STOTHOFF COMPANY, INC.	COLUMN PIPE REPLACEMENT-WATER	Open	12,653.16	0.00
22-00816	05/24/22	00886	SCHWANEWEDE/HALS ENGINEERING	ENG PLAN REVIEW - 601/17	Open	400.00	0.00
22-00817	05/24/22	00886	SCHWANEWEDE/HALS ENGINEERING	ENG PLAN REVIEW - 802/10.01	Open	400.00	0.00
22-00818	05/24/22	02863	LAW OFFICES OF GARY CUCCHIARA	PLAN BD ATTORNEY SVCS-4/1-4/28	Open	1,830.00	0.00
22-00819	05/24/22	02892	TRUGREEN	LAWN SVC/GRUB CONTROL-N FIELD	Open	990.00	0.00
22-00820	05/24/22	00095	TRAFFIC SAFETY & EQUIPMENT	PERMAPATCH PAVEMENT REPAIR-DPW	Open	81.00	0.00
22-00821	05/24/22	02712	OPTIMUM **	OPTONLINE SVC DPW - 5/16-6/15	Open	116.48	0.00
22-00822	05/24/22	03305	AMERICA THE BEAUTIFUL FLAGS	FLAG ORDER	Open	213.94	0.00
22-00825	05/24/22	01840	OPTIMUM	POLICE/CAD CABLE 6/16-7/15	Open	93.43	0.00
22-00826	05/24/22	00030	HO-HO-KUS BOARD OF EDUCATION	SCHOOL TAX - MONTH OF JUNE	Open	1,229,651.00	0.00
22-00828	05/24/22	00018	BERGEN COUNTY MUNICIPAL JIF	3RD INSTALLMENT 2022 JIF	Open	73,689.00	0.00
22-00829	05/24/22	01571	BOROUGH OF MIDLAND PARK	QTR 2-CONSTRUCTION INTERLOCAL	Open	20,000.00	0.00
22-00830	05/24/22	01611	NW BERGEN REGIONAL HEALTH COMM	CONTRACT HEALTH SVCS JULY-DEC	Open	10,250.04	0.00

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22-00831	05/24/22	00209	WORTH PINKHAM MEMORIAL LIBRARY TRANSFER Q2 2022 OPER CASH	Open	54,634.50	0.00
22-00832	05/25/22	03239	AT&T MOBILITY IPAD/CELL PHONE SV 4/12-5/11	Open	1,384.27	0.00
22-00833	05/25/22	00886	SCHWANEWEDE/HALS ENGINEERING ENG. PLAN REVIEW -1203/9	Open	800.00	0.00
22-00834	05/25/22	00886	SCHWANEWEDE/HALS ENGINEERING ENG PLAN REV/SOIL MOVE 1202/28	Open	900.00	0.00
22-00835	05/25/22	00886	SCHWANEWEDE/HALS ENGINEERING ENG REV-SOIL MOVING 1301/19	Open	500.00	0.00
22-00836	05/25/22	00105	P S E & G APR-MAY GAS/ELECT. - CURRENT	Open	6,633.35	0.00
22-00837	05/25/22	00105	P S E & G APR/MAY GAS/ELECT. - WATER DEPT	Open	7,247.45	0.00
22-00838	05/25/22	02380	I.D.M. MEDICAL GAS CO REFILL 2 OXYGEN D SIZE CYL-AMB	Open	63.92	0.00
22-00839	05/25/22	00144	BORO OF H-H-K PAYROLL ACCT DCRP - MAY 2022	Open	361.13	0.00
22-00840	05/25/22	00144	BORO OF H-H-K PAYROLL ACCT CURRENT SOCIAL SECURITY - MAY	Open	13,749.18	0.00
22-00841	05/25/22	00144	BORO OF H-H-K PAYROLL ACCT SOL WASTE SOCIAL SECURITY-MAY	Open	699.67	0.00
22-00842	05/25/22	00144	BORO OF H-H-K PAYROLL ACCT PAYROLL CURRENT 1/2 MNTH 5/31	Open	175,725.57	0.00
22-00843	05/25/22	00144	BORO OF H-H-K PAYROLL ACCT PAYROLL-WATER 1/2 MONTH 5/31	Open	8,925.40	0.00
22-00844	05/25/22	00144	BORO OF H-H-K PAYROLL ACCT PAYROLL-S WASTE 1/2 MNTH 5/31	Open	4,661.38	0.00
22-00845	05/25/22	00144	BORO OF H-H-K PAYROLL ACCT WATER DPT SOCIAL SECURITY-MAY	Open	1,303.78	0.00
22-00846	05/26/22	02288	CEDAR HILL NURSERY INC FLOWERS-MEM PK/MULCHTOWN GREEN	Open	503.00	0.00
22-00847	05/26/22	03228	HACKENSACK AUTO SPRING ALIGNMENT/SPRINGS/SHACKLE-AMBU	Open	1,912.00	0.00
22-00848	05/26/22	03147	BERGEN SUPPLY COMPANY 10 CASES PAPER TOWEL ROLLS-DPW	Open	249.50	0.00
22-00849	05/26/22	03280	CLEANING WORLD, INC. CLEANING SVC - MAY	Open	1,775.00	0.00
22-00850	05/26/22	03148	NFIP DIRECT FLOOD COVERAGE-188 E FRANKLIN	Open	4,768.00	0.00
22-00851	05/26/22	01446	ROGUT MCCARTHY REVISIONS RE: CROSSINGS PILOT	Open	876.50	0.00
22-00852	05/26/22	02983	NJ ST ASSN OF CHIEFS OF POLICE PROG. RE-ACCREDITATION FEE-POL	Open	1,332.00	0.00
22-00853	05/26/22	00273	TEXAS REFINERY CORP 120 LBS CROWN & CHASIS GREASE	Open	891.60	0.00
22-00854	05/26/22	03223	PIERCE-EAGLE EQUIPMENT CATCH BASIN NOZZLE - WATER DPT	Open	372.94	0.00
22-00855	05/26/22	03465	UTILITY SERVICE CO.* STORAGE TANKS MAINTENANCE-YR 1	Open	225,500.00	0.00
22-00857	05/27/22	03267	ELIZABETH STEWART, LLC ARBORIST SVCS APR SHADE TREE	Open	1,035.00	0.00
22-00858	05/27/22	00095	TRAFFIC SAFETY & EQUIPMENT PERMAPATCH PAVEMENT REPAIR-DPW	Open	162.00	0.00
22-00859	05/27/22	02288	CEDAR HILL NURSERY INC 8 YDS. OF MULCH - DPW	Open	240.00	0.00
22-00860	05/31/22	00208	W E TIMMERMAN ULTA GRIP SEAL - DPW	Open	49.65	0.00
22-00861	05/31/22	03118	REDICARE LLC RE-STOCK FIRST AID KIT - DPW	Open	87.07	0.00
22-00862	05/31/22	02590	AMERICAN WEAR, INC. MAY 2022 UNIFORMS - ROADS 2/3	Open	233.63	0.00
22-00863	05/31/22	02590	AMERICAN WEAR, INC. MAY 2022 UNIFORMS - WATER 1/3	Open	116.81	0.00
22-00864	05/31/22	00413	BORO OF H-H-K TRUST ACCT TRANSFERS TO TRUST ACCOUNTS	Open	160,000.00	0.00
22-00865	05/31/22	02551	TURN-OUT UNIFORMS EMBROIDERED LOGO/PANTS-POL DPT	Open	289.97	0.00
22-00866	05/31/22	03298	PASCACK DATA SERVICES, INC BACKUP SYST RECOVERY- POL DPT	Open	687.93	0.00
22-00867	05/31/22	01051	V.E. RALPH & SON 2 LITHIUM METAL BATTERIES-AMBU	Open	278.40	0.00
22-00868	05/31/22	00046	RUTHERFORD, DAVID L., ESQ. ZONING BD SERVICES	Open	1,007.50	0.00
22-00869	05/31/22	02738	COYNE CHEMICAL ACCUTAB TABLETS-WATER DEPT.	Open	3,953.51	0.00
22-00870	05/31/22	02855	POWERDMS, INC. ANNUAL SERVICE CONTRACT-POL DP	Open	3,916.25	0.00
22-00871	05/31/22	00886	SCHWANEWEDE/HALS ENGINEERING ENG PLAN REVIEW - 403/3.01	Open	697.50	0.00
22-00872	05/31/22	00886	SCHWANEWEDE/HALS ENGINEERING ENG WATER INSPECTION -810/1.03	Open	100.00	0.00
22-00873	05/31/22	00886	SCHWANEWEDE/HALS ENGINEERING ENG PLAN REVIEW 502/37	Open	2,945.00	0.00
22-00874	05/31/22	00886	SCHWANEWEDE/HALS ENGINEERING PLANS-BROOKSIDE RESURFACING	Open	310.00	0.00
22-00875	05/31/22	00886	SCHWANEWEDE/HALS ENGINEERING CONST PLANS-N FIELD BRIDGE	Open	465.00	0.00
22-00876	05/31/22	00886	SCHWANEWEDE/HALS ENGINEERING CLOSE OUT VOUCHER MILL RD	Open	220.00	0.00
22-00877	05/31/22	00886	SCHWANEWEDE/HALS ENGINEERING ENG. DRAINAGE INSPECTIONS	Open	250.00	0.00
22-00879	05/31/22	00046	RUTHERFORD, DAVID L., ESQ. REVIEW APPLICATION-403/3.01	Open	250.00	0.00
22-00880	06/01/22	03487	MILITARY TRIBUTE BANNERS 1 VETERAN BANNER	Open	138.00	0.00
22-00881	06/01/22	00886	SCHWANEWEDE/HALS ENGINEERING ENG INSPECT ROAD OPENING 803/2	Open	250.00	0.00
22-00882	06/01/22	00610	NJ DEPT OF HEALTH 3/1-3/31 DOG LIC #402-412	Open	13.20	0.00
22-00883	06/03/22	00886	SCHWANEWEDE/HALS ENGINEERING RESURFACE WSRR-ST AID APPLIC.	Open	2,265.00	0.00

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22-00884	06/03/22	00886	SCHWANEWEDE/HALS ENGINEERING	2022 RD RESURFACING ESTIMATES	Open	1,080.00	0.00
22-00885	06/03/22	01607	BURGIS ASSOCIATES, INC.	SVCS RE: SIGNAMENDMENTS	Open	1,046.25	0.00
22-00886	06/03/22	01607	BURGIS ASSOCIATES, INC.	REV. DRIVEWAY EASEMENT-ZONING	Open	38.75	0.00
22-00887	06/03/22	01607	BURGIS ASSOCIATES, INC.	REVIEW APPLICATION	Open	658.75	0.00
22-00888	06/03/22	02711	OPTIMUM *	OPTIMUM SVC BORO HL 6/1-6/30	Open	29.95	0.00
22-00889	06/03/22	02283	DRAEGER, INC.	CALIBRATE ALCOTEST - POL DEPT	Open	179.00	0.00
22-00890	06/03/22	00022	STONE INDUSTRIES, INC.	TOP ASPHALT - ROADS DEPT.	Open	87.06	0.00
22-00891	06/03/22	03208	MONMOUTH TELECOM	TELECOM SERVICE MAY/JUNE	Open	450.70	0.00
22-00892	06/03/22	00886	SCHWANEWEDE/HALS ENGINEERING	ENG. MTG RE: DRAINAGE - 210/15	Open	110.00	0.00
22-00893	06/03/22	00886	SCHWANEWEDE/HALS ENGINEERING	ENG PLAN REV REVISION 210/15	Open	125.00	0.00
22-00894	06/03/22	00886	SCHWANEWEDE/HALS ENGINEERING	ENG INSPECTION DRAINAGE 210/15	Open	237.50	0.00
22-00895	06/06/22	00044	B C MUNICIPAL CLERKS ASSOC	CLERK'S MEETING - JUNE 16	Open	50.00	0.00
22-00896	06/06/22	03004	WYCKOFF WASH	CAR WASHES-POL VEHICLES-MAY	Open	55.00	0.00
22-00897	06/06/22	02331	WISS & BOUREGY P.C.	BORO ATTORNEY LEGAL SVCS - MAY	Open	5,350.00	0.00
22-00899	06/06/22	03048	QUALITY AUTOMALL	WINDSHIELD WIPER ARM/BLADE-DPW	Open	43.07	0.00
22-00900	06/06/22	02339	ZUIDEMA PORTABLE TOILETS	1 MO PORT TOILET N. FIELD 5/20	Open	130.00	0.00
22-00901	06/06/22	02288	CEDAR HILL NURSERY INC	MULCH - BARK CHIPS - DPW	Open	42.00	0.00
22-00902	06/06/22	80108	ADAMS, NORA	SPANISH INTERPRETER-COURT 6/1	Open	150.00	0.00
22-00903	06/06/22	02671	SUBURBAN DISPOSAL INC.	SOLID WASTE/RECYCLING MAY 2022	Open	73,955.70	0.00
22-00904	06/06/22	02899	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES - POLICE DEPT.	Open	76.79	0.00
22-00905	06/07/22	00106	M G L PRINTING SOLUTIONS	PRINT ESTIMATED TAX BILLS	Open	395.00	0.00
22-00906	06/07/22	80087	CITRO, JOSEPH	REIMB. -AUDIO EYE FOR WEBSITE	Open	490.00	0.00
22-00907	06/07/22	00258	THOMSON REUTERS - WEST	2022 COURT LEGAL SUBSCRIPTIONS	Open	1,522.00	0.00
22-00908	06/07/22	00456	KAY PRINTING	2022 REC BROCHURE/FULFILLMENT	Open	1,893.31	0.00
22-00909	06/07/22	02319	WITMER PUBLIC SAFETY GROUP	FIREARMS & ACCESSORIES-POL DPT	Open	1,630.93	0.00
22-00910	06/07/22	01607	BURGIS ASSOCIATES, INC.	REVIEW CONDITIONS 1015/13 & 14	Open	155.00	0.00
22-00911	06/07/22	01607	BURGIS ASSOCIATES, INC.	REV APPROVAL CONDITIONS-	Open	310.00	0.00
22-00912	06/07/22	03298	PASCACK DATA SERVICES, INC	AWS OFF SITE BACKUP 7/1-9/30	Open	1,674.00	0.00
22-00913	06/08/22	03261	KONICA MINOLTA BUS. SOLUTIONS	POLICE COPIER-COPIES 5/4-6/3	Open	60.91	0.00
22-00914	06/08/22	00144	BORO OF H-H-K PAYROLL ACCT	MEDICAL/PRESCRIPT/DENTAL- JUNE	Open	68,942.36	0.00
22-00915	06/08/22	03339	BUSINESS INFORMATION SYSTEMS	MAINT CONTRACT-RECORDING SYST.	Open	965.00	0.00
22-00917	06/09/22	01157	IRRIGATION BY RALPH RUGGIERO	SPRING START-UP - SPRINKLERS	Open	1,155.00	0.00
22-00918	06/09/22	00952	USA BLUEBOOK	DECHORINATION TABLETS-WATER DP	Open	359.64	0.00
22-00919	06/09/22	01919	ULINE	3 CTS. PAPER TOWEL ROLLS - DPW	Open	278.26	0.00
22-00920	06/09/22	03259	GODWIN TOOL & HARDWARE SUPPLY	14" ASPHALT BLADE - WATER DPT	Open	238.35	0.00
22-00921	06/09/22	02843	AMANO MCGANN, INC.	CDMA/WEBHOST/TRAIN PARKING	Open	300.00	0.00
22-00922	06/09/22	02974	ATLANTIC TACTICAL	CROSSING GUARD JACKETS-POL	Open	1,031.25	0.00
22-00923	06/09/22	00821	AT&T	MAY 2022 FAX/LONG DISTANCE	Open	90.69	0.00
22-00926	06/09/22	00329	RG GROUP	HYDRAULIC HOSES & FITTINGS-DPW	Open	216.49	0.00
22-00927	06/10/22	00144	BORO OF H-H-K PAYROLL ACCT	PAYROLL CURRENT 1/2 MNTH 6/15	Open	182,326.16	0.00
22-00928	06/10/22	00144	BORO OF H-H-K PAYROLL ACCT	PAYROLL-WATER 1/2 MONTH 6/15	Open	7,752.71	0.00
22-00929	06/10/22	00144	BORO OF H-H-K PAYROLL ACCT	PAYROLL-S WASTE 1/2 MNTH 6/15	Open	6,547.75	0.00
22-00930	06/10/22	01662	AAA EMERGENCY SUPPLY	REPAIR OF GMI GAS METER-FIRE D	Open	125.00	0.00
22-00931	06/10/22	00070	STATE LINE FIRE & SAFETY INC	HURST TOOL SERVICE - FIRE DP	Open	4,998.25	0.00
22-00932	06/13/22	01051	V.E. RALPH & SON	GLOVES/BANDAGES - AMBULANCE	Open	337.38	0.00
22-00933	06/13/22	01779	OUTSTANDING SERVICE	CHECK TANKS/BIOCIDES TREATMENT	Open	182.90	0.00
22-00934	06/13/22	02899	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES - DPW	Open	76.46	0.00
22-00935	06/13/22	03048	QUALITY AUTOMALL	TANK & MOTOR ASSEMBLIES - POL	Open	303.72	0.00
22-00936	06/13/22	02484	RACHLES/MICHELE'S OIL CO.	1200 GALS DIESEL DEL 5/16	Open	6,277.68	0.00
22-00937	06/13/22	02484	RACHLES/MICHELE'S OIL CO.	2123 GALS GAS DELIVERED 5/11	Open	7,618.02	0.00
22-00939	06/14/22	00022	STONE INDUSTRIES, INC.	1.05 TONS-F.A.B.C. MIX - ROADS	Open	78.75	0.00

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22-00940	06/14/22	01609	JESCO, INC.	REPLACE VAPOR CONDENSER-DPW	Open	1,527.00	0.00
22-00941	06/14/22	03205	NORTH JERSEY PUMP & CONTROLS	REPROGRAM/REPAIR VFD - WELL #1	Open	470.10	0.00
22-00942	06/14/22	03048	QUALITY AUTOMALL	FRONT-END REBUILD-POL VEH #711	Open	612.88	0.00
22-00943	06/15/22	02484	RACHLES/MICHELE'S OIL CO.	2843 GALS GAS DELIVERED 6/3	Open	12,255.88	0.00
22-00944	06/15/22	01915	BALESTRIERI, ANTHONY	2022 CLOTH. ALLOW. 1ST PAYMENT	Open	425.00	0.00
22-00945	06/15/22	80089	DENCH, BRIAN	2022 CLOTH. ALLOW. 1ST PAYMENT	Open	425.00	0.00
22-00946	06/15/22	80120	GIL, MICHAEL	2022 CLOTH. ALLOW. 1ST PAYMENT	Open	425.00	0.00
22-00947	06/15/22	80236	HANISCH, LEIF	2022 CLOTH. ALLOW. 1ST PAYMENT	Open	425.00	0.00
22-00948	06/15/22	80284	KIM, SAMUEL	2022 CLOTH. ALLOW. 1ST PAYMENT	Open	425.00	0.00
22-00949	06/15/22	80195	KIRK, THOMAS	2022 CLOTH. ALLOW. 1ST PAYMENT	Open	425.00	0.00
22-00950	06/15/22	80121	KIRSCH, JESSICA	2022 CLOTH. ALLOW. 1ST PAYMENT	Open	425.00	0.00
22-00951	06/15/22	80285	KLEINERT, JOHN	2022 CLOTH. ALLOW. 1ST PAYMENT	Open	425.00	0.00
22-00952	06/15/22	00742	LACROIX, MICHAEL C	2022 CLOTH. ALLOW. 1ST PAYMENT	Open	425.00	0.00
22-00953	06/15/22	99938	LEONARD, PATRICK	2022 CLOTH. ALLOW. 1ST PAYMENT	Open	425.00	0.00
22-00954	06/15/22	02342	MCBAIN, GREG	2022 CLOTH. ALLOW. 1ST PAYMENT	Open	425.00	0.00
22-00955	06/15/22	80119	MORRISSEY, OWEN	2022 CLOTH. ALLOW. 1ST PAYMENT	Open	425.00	0.00
22-00956	06/15/22	02100	MOSCA, M	2022 CLOTH. ALLOW. 1ST PAYMENT	Open	425.00	0.00
22-00957	06/15/22	80286	RODRIGO, KEVIN	2022 CLOTH. ALLOW. -1ST PAYMENT	Open	425.00	0.00
22-00958	06/15/22	80088	SANTOS, CHRIS	2022 CLOTH. ALLOW. 1ST PAYMENT	Open	425.00	0.00
22-00959	06/15/22	80194	SWEETMAN, GARRET	2022 CLOTH. ALLOW. 1ST PAYMENT	Open	425.00	0.00
22-00960	06/16/22	02892	TRUGREEN	VEGETATION CONTRL-7/14 N FIELD	Open	295.00	0.00
22-00961	06/16/22	00555	P S E & G *	ELECT. SVC-EASTGATE THRU 6/9	Open	118.67	0.00
22-00962	06/16/22	02100	MOSCA, M	2022 CLOTH. ALLOW. 2ND PAYMENT	Open	575.00	0.00
22-00963	06/16/22	02342	MCBAIN, GREG	2022 CLOTH. ALLOW. 2ND PAYMENT	Open	575.00	0.00
22-00964	06/16/22	00742	LACROIX, MICHAEL C	2022 CLOTH. ALLOW. 2ND PAYMENT	Open	575.00	0.00
22-00965	06/16/22	80088	SANTOS, CHRIS	2022 CLOTH. ALLOW. 2ND PAYMENT	Open	575.00	0.00
22-00966	06/16/22	80286	RODRIGO, KEVIN	2022 CLOTH. ALLOW. -2ND PAYMENT	Open	575.00	0.00
22-00967	06/16/22	00038	VERIZON	WATER DEPT PHONES MAY/JUN	Open	83.35	0.00
22-00968	06/16/22	00038	VERIZON	BORO DEPTS. PHONES - MAY/JUNE	Open	348.25	0.00
22-00969	06/16/22	80311	SPIOTTI & ASSOCIATES	COUNTY TAX APPEAL-2020 & 2021	Open	2,225.50	0.00
22-00970	06/16/22	00886	SCHWANEWEDE/HALS ENGINEERING	ENG. FINAL INSPECT POOL 903/2	Open	165.00	0.00
22-00971	06/17/22	03342	SPECTROTEL	INTERNET ACCESS OVER FIBER-JUN	Open	386.35	0.00
22-00972	06/17/22	80284	KIM, SAMUEL	2022 CLOTH. ALLOW. 2ND PAYMENT	Open	575.00	0.00
22-00973	06/17/22	00022	STONE INDUSTRIES, INC.	5 TONS FABC TOP ASPHALT-ROADS	Open	441.76	0.00
22-00974	06/17/22	03228	HACKENSACK AUTO SPRING	FRONT ADJUSTMENT-POL VEH 711	Open	70.00	0.00
22-00975	06/17/22	02271	H2MASSOCIATES INC	WATER ENG. SVCS THRU 5/26	Open	2,715.00	0.00
22-00976	06/17/22	03483	HOME DEPOT CREDIT SERVICES	MARBLE CHIPS/DEHUMIDIFIER-DPW	Open	245.64	0.00
22-00978	06/20/22	80194	SWEETMAN, GARRET	2022 CLOTH. ALLOW. 2ND PAYMENT	Open	575.00	0.00
22-00979	06/20/22	80121	KIRSCH, JESSICA	2022 CLOTH. ALLOW. 2ND PAYMENT	Open	575.00	0.00
22-00980	06/20/22	80119	MORRISSEY, OWEN	2022 CLOTH. ALLOW. 2ND PAYMENT	Open	575.00	0.00
22-00981	06/20/22	02712	OPTIMUM **	OPTONLINE SVC DPW - 6/16-7/15	Open	116.48	0.00
22-00982	06/20/22	00070	STATE LINE FIRE & SAFETY INC	CRASH RECOVERY SOFTWARE-FIRE D	Open	335.00	0.00
22-00983	06/20/22	02484	RACHLES/MICHELE'S OIL CO.	919 GALS DIESEL DEL 6/9	Open	4,210.96	0.00
22-00984	06/20/22	00952	USA BLUEBOOK	PULLER REPAIR/REAGENT SET-DPW	Open	2,213.99	0.00
22-00985	06/21/22	01051	V. E. RALPH & SON	NITRILE GLOVES-AMBULANCE	Open	119.94	0.00
22-00986	06/21/22	03488	COMMERCIAL DUE DILIGENCE SVCS.	LAND SURVEY SVCS-BK OF AMERICA	Open	2,100.00	0.00
22-00987	06/21/22	00255	NORTH JERSEY MEDIA GROUP	LEGAL AD-PLANNING BD NOTICE	Open	37.60	0.00
22-00988	06/21/22	00255	NORTH JERSEY MEDIA GROUP	BORO LEGAL ADS - MAY	Open	302.32	0.00
22-00989	06/22/22	02380	I. D. M. MEDICAL GAS CO	REFILL OXYGEN CYLINDERS-AMBUL.	Open	161.09	0.00
22-00990	06/22/22	00016	PETTY CASH - JOAN HERVE	REIMBURSE PETTY CASH - JUNE	Open	158.21	0.00
22-00991	06/22/22	00886	SCHWANEWEDE/HALS ENGINEERING	ENG. ROAD OPENING - 47 ARDMORE	Open	250.00	0.00

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22-00992	06/22/22	01607	BURGIS ASSOCIATES, INC.	REVIEW APPLICATION - 403/3.01	Open	1,201.25	0.00
22-00993	06/22/22	03048	QUALITY AUTOMALL	FILTER & FUSES - DPW	Open	86.94	0.00
22-00994	06/22/22	03319	AGRA ENVIRONMENTAL & LAB SVCS	WATER TESTING -5/17 & 6/9	Open	2,979.00	0.00
22-00995	06/22/22	00737	KUIKEN BROS. CO. INC.	WOOD-GAZEBO DOWNTOWN BEAUT.	Open	108.24	0.00
22-00996	06/23/22	00372	REGIONAL COMMUNICATIONS INC	REMOTE CABLE MOUNTS/CABLE-POL	Open	169.16	0.00
22-00997	06/23/22	03250	CLIFFHANGER PRODUCTIONS, INC.	HO-HO-KUS DAY - 50% DEPOSIT	Open	15,000.00	0.00
22-00998	06/24/22	03303	B.C.U.W./MADELINE	REQUISITION #18-AFFORD HOUSING	Open	299,706.14	0.00
22-00999	06/27/22	03238	PANORAMA TOURS, INC.	3 BUS TRIPS-JR. POL. ACADEMY	Open	6,810.00	0.00
22-01000	06/27/22	80236	HANISCH, LEIF	2022 CLOTH. ALLOW. 2ND PAYMENT	Open	575.00	0.00

Resolution #22-75

A Resolution – Appointment of part-time dispatchers

BE IT RESOLVED, by the Mayor and Council of the Borough of Ho-Ho-Kus that they accept the recommendation of the Mayor, the Police Commissioner and Police Chief and appoint Police Dispatchers, Chris Corra, Kevin Joyce, Kathleen Powderly & John Carroll.

BE IT FURTHER RESOLVED that said position shall be as permanent part-time employee;

BE IT FURTHER RESOLVED That the duties for the aforesaid position shall be as set forth in the job description and functions of the Borough of Ho-Ho-Kus; That said appointment shall be subject to revised Chapter 42 of the Borough Code: Personnel Policies, Practices and Regulations, as well as applicable State agencies having jurisdiction.

Resolution #22-76

A Resolution – Appointment of full-time dispatcher

BE IT RESOLVED, by the Mayor and Council of the Borough of Ho-Ho-Kus that they accept the recommendation of the Mayor, the Police Commissioner and Police Chief to appoint Police Dispatcher, Aiden Berkenbush.

BE IT FURTHER RECEIVED that said position shall be as permanent full-time employee as of September 01, 2021;

BE IT FURTHER RESOLVED That the duties for the aforesaid position shall be as set forth in the job description and functions of the Borough of Ho-Ho-Kus;

That said appointment shall be subject to revised Chapter 42 of the Borough Code: Personnel Policies, Practices and Regulations, as well as applicable State agencies having jurisdiction.

Resolution #22-77

A Resolution – Chapter 159 Recycling Tonnage Grant

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and WHEREAS, the Borough will receive \$7,726.41 from the 2020 Recycling Tonnage Grant and wishes to amend its 2022 Budget to the entire portion of this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Ho-Ho-Kus, in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2022 in the sum of \$7,726.41 which is now available as a revenue from the State of New Jersey

Miscellaneous Revenues

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local

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Government Services:
Public and Private Revenues Offset with Appropriations
2020 Recycling Tonnage Grant

BE IT FURTHER RESOLVED that a like sum of \$7,726.41 be and the same is hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from Caps

Public and Private Programs Offset by Revenues: 2020 Recycling Tonnage
Grant

Other Expenses

BE IT FURTHER RESOLVED, that the Borough Clerk forward two copies of this resolution to the Director of Local Government Services.

Resolution #22-78

A Resolution – Awarding D & L paving Contractor for the NWBC 2022 Resurfacing Project

WHEREAS, the Borough of Ramsey, acting as lead agency for municipalities in the Northwest Bergen County Shared Services Group, has received bid results for the Northwest Bergen Cooperative for the 2022 Resurfacing Program; and

WHEREAS, D & L Paving Contractor, 675 Franklin Avenue, Nutley, NJ 07110 is the lowest responsible, responsive bidder; and

WHEREAS, the Borough plans to resurface Saddle Ridge Road, Clearwater Drive, Birch Lane; and

WHEREAS, the Chief Financial Officer has attached a Certification that adequate funds have been duly budgeted and appropriated to pay for the Contract;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Ho-Ho-Kus, that a Contract for resurfacing of the aforesaid streets is hereby awarded to D & L Paving Contractors in the amount of TWO HUNDRED TWENTY SIX THOUSAND FOUR FORTY-TWO and 76 CENTS (\$226,442.76) upon recommendation of the Borough Engineer; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are authorized to sign the Contract following legal review.

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, determined that adequate funds have been duly budgeted and appropriated to pay for the Contract, amount of **\$226,442.76**.

Joseph Citro, Chief Financial Officer

Resolution #22-79

A Resolution – Chapter 159 Clean Communities

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and WHEREAS, the Borough received \$9,502.59 from the Clean Communities Program and wishes to amend its 2022 Budget to the entire portion of this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Ho-Ho-Kus, in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2022 in the sum of \$9,502.59 which is

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now available as a revenue from the Clean Communities Program:

Miscellaneous Revenues
Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
Public and Private Revenues Offset with Appropriations (continued)
Clean Communities Program, and;

BE IT FURTHER RESOLVED that a like sum of \$9,502.59 be and the same is hereby appropriated under the caption of:

General Appropriations
(a) Operations Excluded from Caps
Public and Private Programs Offset by Revenues: Clean Communities Program:
Other Expenses

BE IT FURTHER RESOLVED, that the Borough Clerk forward two copies of this resolution to the Director of Local Government Services.

Resolution #22-80

A Resolution – Chapter 159 Alcohol Ed. Rehab Enforcement Fund

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and WHEREAS, the Borough will receive \$789.66 from the Alcohol Ed. Rehab. Fund and wishes to amend its 2022 Budget to the entire portion of this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Ho-Ho-Kus, in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2022 in the sum of \$789.66 which is now available as a revenue from the State of New Jersey

Miscellaneous Revenues
Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
Public and Private Revenues Offset with Appropriations
Alcohol Ed. Rehab. Enforcement Fund

BE IT FURTHER RESOLVED that a like sum of \$789.66 be and the same is hereby appropriated under the caption of:

General Appropriations
(a) Operations Excluded from Caps
Public and Private Programs Offset by Revenues: Alcohol Ed. Rehab. Enforcement Fund
Other Expenses

BE IT FURTHER RESOLVED, that the Borough Clerk forward two copies of this resolution to the Director of Local Government Services.

Resolution #22-81

A Resolution – Authorizing the Tax Collector to issue estimated tax bills for 3rd qtr. Taxes

WHEREAS, the Governing Body has determined that there will be insufficient case flow to support operation in late July 2022 unless third quarter revenue is received on time, and,

WHEREAS, The Tax collector and the Chief Financial Officer have reviewed and computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3,

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Ho-Ho-Kus, County of Bergen, State of New Jersey, hereby authorizes that:

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The Tax Collector is directed to prepare and issue estimated tax bills using a rate of 2.304 for the Municipality of Ho-Ho-Kus for the third quarter 2022, in accordance with the provisions of N.J.S.A. 54:4-66.2 et seq. The Tax Collector may take any additional steps necessary to immediately implement this resolution.

Resolution #22-82

A Resolution – Patrolman John Kleinert Completion of Probation/Permanent Appointment

WHEREAS, Michael LaCroix, Police Chief of the Borough of Ho-Ho-Kus, has submitted a letter to the Mayor and Council of the Borough of Ho-Ho-Kus informing them of the successful completion of the probationary period for new Officer John Kleinert; and

WHEREAS, Police Chief LaCroix recommends permanent appointment of Officer John Kleinert; and

WHEREAS, the Mayor and Council accept Police Chief LaCroix recommendation;

NOW THEREFORE BE IT RESOLVED by the Governing Body, that it does hereby acknowledge the permanent appointment of Officer John Kleinert, to the Ho-Ho-Kus Police Department;

BE IT FURTHER RESOLVED that the compensation for said position shall be as set forth in such collective bargaining agreement as may be in effect between the Borough of Ho-Ho-Kus and PBA Local 353 as of the original date of hire.

Resolution #22-83

A Resolution – Tax Appeal – Vikner, David vs. Borough of HHK

WHEREAS, David W. Vikner is the owner of real estate at Block 502, Lot 14.01, known as 6 Bridle Way, Ho-Ho-Kus, New Jersey; and

WHEREAS, the owner has filed a tax appeal challenging the 2019 added assessment and the 2020, 2021 and 2022 tax assessment; and

WHEREAS, Block 502, Lot 14.01 was assessed for the tax years 2019, 2020, 2021, and 2022 in the total amount of \$2,400,000.00; 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) withdrawal of the 2019 assessment appeal; (b) revised assessment of \$2,300,000.00 for the tax years 2020, 2021, and 2022; and

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 Vikner v. Ho-Ho-Kus tax appeals, pending in the Tax Court of New Jersey, under Docket Nos. 752-2019; 318-2020; 670-2021 and 1023-2022; and

BE IT FURTHER RESOLVED that this Settlement is subject to agreement and acceptance thereof by the taxpayer; 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 #22-84

A Resolution – Suspension of Enforcement of Ordinance 38-1

WHEREAS, the Borough of Ho-Ho-Kus has previously adopted Section 38-1 of the Code of the Borough of Ho-Ho-Kus which prohibits the consumption or possession of opened alcoholic beverage containers within the Borough's municipal limits; and

WHEREAS, under Section 38-1(b) the Governing Body may authorize the possession or consumption of

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alcoholic beverages in any designated park or other public place under its jurisdiction at the designated time or times in connection with a special event which shall have been authorized by a resolution of the Mayor and Council; and

WHEREAS, the Borough wishes to celebrate “Ho-Ho-Kus Day” on September 10, 2022 and wishes to permit the consumption and possession of alcoholic beverages from open containers within certain geographic and consumption limits; and

WHEREAS, the Borough of Ho-Ho-Kus also wishes to continue to prohibit public intoxication or the consumption of alcohol by minors;

NOW THEREFORE BE IT RESOLVED by the Governing Body that the consumption and possession of alcohol from open containers shall be permitted on September 10, 2022 (or the rain date of September 11, 2022 if applicable) in conjunction with “Ho-Ho-Kus Day”, one hour before and one hour after such event (currently scheduled from 12 pm to 6 pm), on Sycamore Ave, Orville Court, and Warren Avenue only, and that the provisions of Section 38-1 are hereby suspended at the above date and times;

BE IT FURTHER RESOLVED, that nothing herein shall be construed to permit any individual from being in a state of public intoxication, or to permit the consumption of alcohol by minors under the age of 21;

BE IT FURTHER RESOLVED that the Borough Police Department, Borough Administrator, and Borough Attorney are authorized to take all steps to implement this Resolution

Resolution #22-85

A Resolution – Approval to submit a grant application & Execute a grant contract with NJDOT for West Saddle River Road, Section 2 Resurfacing project

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Ho-Ho-Kus formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as **MA-2023 - West Saddle River Road Section 2 Resurfacing - 00567** to the New Jersey Department of Transportation on behalf of the Borough of Ho-Ho-Kus.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Ho-Ho-Kus and that their signature constitutes acceptance of the terms and conditions of the grand agreement and approves the execution of the grant agreement.

A motion was offered by Council President Troast and seconded by Councilman Policastro to approve Resolutions 22-74 through 22-85. Motion carried on a roll call vote – All present voting “Aye”.

LIAISON REPORTS

Recreation – Councilman Iannelli reported planning for HHK day is well underway. Its going to be a street festival with bands, various rides and activities for the children & adults, including a food court, beer garden and spaces for local business to promote their business.

Library – Councilman Policastro reported circulation is up 1% from last month. 11% lower than this time last year. The library roof remains tarped by the DPW. The library received quotes from 3 roofing companies to repair the area in the back of the library where wood has begun to rot into the building. The library hired (4) Circulation Assistants to replace two resignations and one vacancy. Library Summer reading program kicked off on June 23rd on the town green. “Bill the Juggler” will stop by on the town green on July 12th & July 19th as part of this program. Pursuant to Resolution #22-72 the Pride Flag is on the flag pole outside at the library for the month of June recognizing June as Pride month, along with a plaque with a proclamation hanging inside the library. New By-Laws were approved.

Board of Education – Councilman Policastro reported on May 25th. Superintendent Dr. Mardy wrote a letter to the school community following the Texas school shooting. Dr. Mardy offered that the school was prepared to answer questions that may have risen from the students. She also spoke of the strong partnership with HHK

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Police Department and their presence in the building as well as the school having their own security officer. Mayor Randall, Councilman Crossley and himself attended the 8th grade graduation on June 17th. First day back for students is Tuesday, September 6th.

Ambulance Corp. – No report

Beautification Committee - Councilman Policastro reported, they are ahead of schedule and under budget.

Fire Department - Councilman Shell stated there is nothing new to report as he was away on business and not able to attend the meeting.

Chamber of Commerce – Councilman Shell reported the Chamber meeting was very well attended, they have gotten more engagement with new members, along with the old members. Trying to stoke their interest to be part of HHK Day.

Police - Chief LaCroix reported they are picking up the new police vehicle tomorrow. They started the Bike Rodeo again which was a big hit. They received another grant from AAA, so they did another crosswalk detail between Ackerman and Sheridan, within 3 hours there were 40 violators.

CLOSED SESSION - On a motion by Councilman Shell, seconded by Councilman Policastro, 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

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

7-Pending or anticipated litigation

Now therefore, be it resolved by the Borough Council of the Borough of Ho-Ho-Kus assembled in public session on June 28, 2022 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.

Closed Session began at 7:35 p.m. and ended at 8:08 p.m.

ADJOURNMENT

On a motion by Councilman Shell, seconded by Councilman Iannelli, the meeting was adjourned at 8:08 p.m. Motion Carried by voice vote – all present voting “Aye”.

Respectfully submitted,

Joan Herve, RMC/CMR
Borough Clerk