

The Sine Die 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 January 7, 2020. The meeting was called to order at 7:00 p.m. by Mayor Randall asked the Municipal Clerk to read the open public meeting statement:

The Sine Die 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.....	Philip Rorty
Councilman.....	Dane Policastro

Also, in attendance David Bole., Borough Attorney; William Jones, Borough Administrator; Joan Herve, Borough Clerk.

FLAG SALUTE:

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

APPROVAL OF MINUTES

A motion was offered by Councilman Iannelli, seconded by Councilman Shell to approve the minutes of:
December 17, 2019 – Closed and Combined Work/Public Meeting of the Mayor and Council
Motion carried on a roll call vote – all present voting “Ayes.

DEPARTMENT REPORTS

Department reports are on file in the Municipal Clerk’s office
Police Report – December 2019
Zoning Board of Adjustment – 2019 Annual Report

PUBLIC DISCUSSION

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

Seeing none, the Mayor closed the meeting to the public

CORRESPONDENCE

- a) Resignation letter from Police Dispatcher Anthony D’Angelo
- b) Northwest BC Utilities Authority Special Meeting on the 2020 Service Charges scheduled for Monday, January 13, 2020 at 7pm in Wyckoff.
- c) HHK received \$3,000.00 from the BCUA 2019 Recycling Enhancement Grant Program.

ADMINISTRATOR REPORT

Old Business

Library – the Library will be applying for a grant for a potential expansion.

1-9 North Franklin Turnpike Issues - Administrator stated after further review and discussion with the Borough Engineer the NJDOT has granted approval for previous work done without permits. The property owner was before the Municipal Court last night on two charges, there was no final resolution, therefore this matter is being carried until February.

DOT Train Station – No updates

New Business

Lloyd Road Home – Administrator stated there are been a few residents with concerns regarding a house being built on Lloyd Road. Administrator submitted to the council a map of the property in question. The property being in the R3 zone is the biggest lot in this zone and adjacent to this property is the smallest lot. Unfortunately, there is nothing that can be done as there was no zoning variances needed for this particular property. The home has been built that is allowed in the district.

Recyclable/Solid Waste - the new recyclable schedule has started; recyclable will be picked- up every other Wednesday. Weekday solid waste and recyclable is done in the side or rear yards. Nothing should be placed at the curbs.

- **UNFINISHED BUSINESS:**

ADOPTION OF ORDINANCES

ORDINANCE #2019-30

**AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 79 OF THE CODE ENTITLED
“VEHICLES AND TRAFFIC (*parking time limit*)**

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

Section I Chapter 79-2(e) Schedule III is amended as follows:

Name of Street	Side	Time Limit	Location
Warren Avenue	North	3 hours	From North Franklin Turnpike to Warren Avenue Bridge
Warren Avenue	South	N/A	Two (2) designated parking spots for Library staff only

All other provisions of Chapter 79-2(e), Schedule III not amended herein remain in effect.

Section II Severability.

If any portion of this ordinance is adjudged unconstitutional or invalid by a court of competent jurisdiction, such judgment shall not affect or invalidate the remainder of this ordinance, but shall be confined in its effect to the provision directly involved in the controversy in which such judgment shall have been rendered.

Section III Repealer.

All other provisions of this chapter which are not affected by this ordinance are hereby ratified and confirmed and shall remain in full force and effect. However, 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 IV Effective Date.

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

PUBLIC HEARING

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

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

A motion was offered by Councilman Rorty and seconded by Councilman Shell to adopt Ordinance #2019-30. Motion carried on a roll call vote – All present voting “Aye”.

ORDINANCE #2019-31

**AN ORDINANCE TO FIX THE COMPENSATION OF CERTAIN OFFICERS AND EMPLOYEES OF THE
 BOROUGH OF HO-HO-KUS, BERGEN COUNTY,
 NEW JERSEY**

BE IT ORDAINED by the Mayor and Council of the Borough of Ho-Ho-Kus as follows:

Section 1. That the annual compensation range to be paid to the following officers and employees of the Borough of Ho-Ho-Kus in 2020 shall be fixed as follows:

<u>OFFICIALS</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Mayor	\$ N/A	\$ N/A
Council Members	\$ N/A	\$ N/A
 <u>ADMINISTRATIVE & EXECUTIVE</u>		
Borough Administrator	\$ 75,000	\$150,000
Human Resources/Personnel Director	\$ 6,500	\$ 15,000
Assistant to H.R./Personnel Director	\$ 3,000	\$ 5,000
Executive Assistant	\$ 20,000	\$ 65,000
Borough Clerk	\$ 35,000	\$ 85,000
Deputy Borough Clerk	\$ 5,000	\$ 35,750
Administrative Assistant/Secretary	\$ 10,000	\$ 65,000
Clerical (Part-time – 24 hours weekly)	\$ 12 per/ hour	\$ 20 per/ hour
Purchasing Agent	\$ 2,000	\$ 5,000
Deputy Purchasing Agent	\$ 1,000	\$ 2,500
Qualified Purchasing Agent	\$ 3,000	\$ 5,000
Public Agency Compliance Officer	\$ 1,000	\$ 2,000
Security Information Officer	\$ 2,000	\$ 5,000
Web/IT Office	\$ 3,000	\$ 10,000
Custodian	\$ 10,000	\$ 50,000
 <u>FINANCE</u>		
Chief Financial Officer	\$ 20,000	\$ 65,000
Treasurer	\$ 20,000	\$ 30,000
Deputy Treasurer	\$ 3,000	\$ 17,500
Tax Assessor	\$ 8,000	\$ 65,000
Assessment Search Officer	\$ 1,000	\$ 3,000
Tax Collector	\$ 40,000	\$ 72,000
Tax Search Officer	\$ 1,000	\$ 3,000
Payroll Supervisor	\$ 5,000	\$ 20,000
Accounting Asst. (P.T. – 24 hrs. wk.)	\$ 15 per/ hour	\$ 35 per/ hour
Accounting Asst. (Full-time)	\$ 20,000	\$ 60,000

Borough of Ho-Ho-Kus
 County of Bergen
 Sine Die Meeting
 January 7, 2020 7:00 p.m.

LIBRARY

Head Librarian (Library Director)		Set by Library Board
Library Asst.		Set by Library Board

REGISTRARS

Registrar of Vital Statistics	\$ 2,000	\$ 16,000
Deputy Registrar of Vital Statistics	\$ 2,000	\$ 6,000
Water Registrar	\$ 8,000	\$ 30,000
Deputy Water Registrar	\$ 1,000	\$ 6,000
Solid Waste Registrar	\$ 8,000	\$ 30,000
Deputy Solid Waste Registrar	\$ 1,000	\$ 6,000
Registrar of Elections	\$ 2,000	\$ 16,000

MUNICIPAL COURT

Municipal Court Judge	\$ 7,500	\$ 12,570
Prosecutor	\$ 6,000	\$ 10,200
Court Administrator	\$10,000	\$ 75,000
Deputy Court Administrator	\$ 500	\$ 3,500
Violations Clerk	\$ 7,500	\$ 23,050
Deputy Violations Clerk	\$ 500	\$ 3,500

EMERGENCY MANAGEMENT

*Emergency Management Coordinator	\$ 1,500	\$ 4,750
Asst. Emergency Management Crdntr.	\$ 250	\$ 1,375

POLICE DEPARTMENT

Police Chief	\$120,000	\$182,000
Police Captain	\$110,000	\$177,000
Police Lieutenant	\$ 97,900	\$160,000
**Police Sergeant	\$ 97,872	\$151,000
**Police Patrolman	\$ 33,000	\$137,000
Police Dispatcher (Full-time)	\$ 25,000	\$ 45,000

DEPARTMENT OF PUBLIC WORKS

*Superintendent of Public Works	\$ 75,000	\$120,000
Foreman – Public Works	\$ 50,000	\$ 80,000
Secretary – Public Works	\$ 15,000	\$ 30,000
Licensed Water Agent	\$ 3,000	\$ 30,000
Assistant Licensed Water Agent	\$ 1,000	\$ 3,000
Recycling Coordinator	\$ 2,500	\$ 8,400
**Public Works Maintenance Employees	\$ 26,925	\$ 80,050
Custodian	\$ 10,000	\$ 50,000

RECREATION DEPARTMENT

Recreation Director	\$ 10,000	\$ 26,100
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HEALTH DEPARTMENT

Registered Environmental Health Specialist	\$ 5,000	\$ 20,000
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RECORDING SECRETARIES- (if not in salary)

to Mayor and Council	\$50 per Mtg.	\$100 per Mtg.
to Municipal Court	\$50 per Mtg.	\$100 per Mtg.
to Planning Board	\$50 per Mtg.	\$100 per Mtg.
to Zoning Board of Adjustment	\$50 per Mtg.	\$100 per Mtg.

Borough of Ho-Ho-Kus
 County of Bergen
 Sine Die Meeting
 January 7, 2020 7:00 p.m.

to Board of Health	\$50 per Mtg.	\$100 per Mtg.
to Shade Tree Commission	\$50 per Mtg.	\$100 per Mtg.

BOARD SECRETARIES

Planning Board	\$ 5,000	\$ 18,000
Zoning Board of Adjustment	\$ 5,000	\$ 18,000

BUILDING/CONSTRUCTION DEPT.

Chief Construction Official	\$ 5,000	\$ 60,000
Technical Assistant, Building Dept.	\$ 10,000	\$ 40,000
Fire Prevention Official	\$ 500	\$ 8,000
Fire Prevention Inspector	\$ 2,000	\$ 15,000
Zoning Officer/Zoning Official	\$ 2,000	\$ 15,000
Property Maintenance Official	\$15 per/ hour	\$ 20 per/ hour

Section 2: The compensation ranges set forth above for the Superintendent, Acting Superintendent, Assistant Superintendent and Foreman of Public Works and Water, and the Emergency Management Coordinator (identified in Section 1 with an asterisk), such employees' longevity pay of one percent (1%) for each five (5) years of service, not to exceed four percent (4%). Longevity credit will be computed from the date of employment. Full time Police Officers and Sergeants, and Public Works Maintenance Employees (identified in Section 1 with a double-asterisk) will receive longevity as stipulated in their labor contracts.

Section 3: School Crossing Guards, when on active duty, shall receive compensation of not less than \$15.00 per hour nor more than \$20.00 per hour. Part-time Police Dispatchers/Assistant Police Dispatchers and Police Matrons, when on active duty, shall receive compensation of not less than \$15 per hour nor more than \$25.00 per hour.

Section 4: There shall be paid to the Borough Attorney an annual retainer of \$10,500.00 and such other compensation as he may be legally entitled to receive for services rendered during the year in accordance with a contract on file with the Borough Clerk.

Section 5: There shall be paid to the Attorney for the Zoning Board of Adjustment an annual retainer of \$2,500.00 maximum and the sum of \$175.00 for each required appearance before the Board. He shall also receive such other compensation as he may be legally entitled to receive for services rendered during the year in accordance with a contract on file with the Secretary of the Zoning Board of Adjustment.

Section 6: There shall be paid to the Attorney for the Planning Board an annual retainer of \$600.00 maximum and the sum of a fee of up to \$175.00 for every required appearance before the Board and such other compensation as he may legally be entitled to receive for services rendered during the year in accordance with a contract on file with the Secretary of the Planning Board.

Section 7: There shall be paid to the Borough Engineer an annual retainer of \$1,000.00 and such other compensation as he may legally be entitled to receive for services rendered during the year in accordance with a contract on file with the Borough Clerk.

Section 8: There shall be paid to the Borough Auditor an annual retainer of \$19,000.00 for municipal services and an annual retainer of \$14,700.00 for services performed for the Water Department and an annual retainer of \$11,400.00 for services performed for the Solid Waste Utility. They also shall receive such other compensation as they legally may be entitled to receive for services rendered during the year in accordance with a contract on file with the Borough Clerk.

Section 9: There shall be paid to designated borough employees, for their being on 24-hour stand-by service and inspecting pump houses of the Borough per week/ weekend, the sum established by and in lieu of overtime compensation per contract.

Section 10: There shall be paid to certain borough employees for authorized overtime services an hourly wage equal to one and one-half (1½) times except Sunday, which shall be at two and one-half (2½) times the hourly rate computed from their salaries.

Section 11: All full-time borough employees shall be paid in keeping with a resolution of the Mayor and Council.

Section 12: All full-time borough employees shall be given thirteen (13) paid holidays as described in the personnel code.

Section 13: The salaries, educational credits and longevity payments established herein for the borough employees who are members of the Department of Public Works and the Police Department are subject to and shall be paid in accordance with the labor contracts for current and prior years between the Borough and the respective unions or organizations representing such employees. Such salaries, educational credits and longevity payments shall be specified by Resolution adopted by the Borough Council when appropriate to implement the labor contracts or, if applicable, an arbitration award. The terms and conditions contained in such contracts or an arbitration award are to be incorporated herein and made a part hereof as though set forth at length and copies shall be filed in the office of the Borough Clerk and made available to any member of the public who may wish to examine same.

Section 14: There shall be paid to each qualified emergency medical technician of the *daytime crew* for services performed the sum of sixteen hundred fifty (\$1,650.00) dollars.

Section 15: The provisions of any ordinance or ordinances inconsistent with the provisions hereof are hereby expressly repealed.

Section 16: The Borough Council upon adoption of this Ordinance shall fix the compensation of officers and employees of the Borough of Ho-Ho-Kus which shall be effective as of January 1, 2020.

Section 17: This Ordinance shall take effect upon passage and publication as required by law.

PUBLIC HEARING

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

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

A motion was offered by Councilman Rorty and seconded by Councilman Policastro to adopt Ordinance #2019-31. Motion carried on a roll call vote – All present voting “Aye”.

CONSENT RESOLUTIONS (19-131)

Resolution #19-131 – **Introduced by Council President Troast**

A Resolution - Payment of bills – December

WHEREAS, claims have been submitted to the Borough of Ho-Ho-Kus in the amount of \$353,596.46; 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 \$353,596.46 be approved and ratified respectively

BILL LIST:

19-01898	12/18/19	00041	BORO OF H-H-K CURRENT ACCT	TRSF-ESCROW TO BORO FEE A/C	Clsd	100.00	0.00
19-01939	12/26/19	00016	PETTY CASH - JOAN HERVE	REIMB. YEAR-END PETTY CASH	Clsd	81.90	0.00
19-01940	12/26/19	00144	BORO OF H-H-K PAYROLL ACCT	CURRENT SOCIAL SECURITY - NOV	Clsd	14,484.26	0.00
19-01941	12/26/19	00144	BORO OF H-H-K PAYROLL ACCT	WATER DPT SOCIAL SECURITY-DEC	Clsd	1,294.22	0.00
19-01942	12/26/19	00144	BORO OF H-H-K PAYROLL ACCT	SOL WASTE SOCIAL SECURITY-	Clsd	768.23	0.00
19-01943	12/26/19	00144	BORO OF H-H-K PAYROLL ACCT	PAYROLL CURRENT 1/2 MNTH	Clsd	176,578.31	0.00
19-01944	12/26/19	00144	BORO OF H-H-K PAYROLL ACCT	PAYROLL-WATER 1/2 MONTH	Clsd	9,531.11	0.00
19-01945	12/26/19	00144	BORO OF H-H-K PAYROLL ACCT	PAYROLL-S WASTE 1/2 MNTH	Clsd	5,381.10	0.00
12/21							
19-00971	06/25/19	00377	LAWYERS DIARY AND MANUAL	20204 LAWYERS DIARY & MANUAL	Open	122.25	0.00
19-01779	11/25/19	02590	AMERICAN WEAR, INC.	DEC 2019 UNIFORMS - ROADS 2/3	Open	289.36	0.00

Borough of Ho-Ho-Kus
County of Bergen
Sine Die Meeting
January 7, 2020 7:00 p.m.

19-01780	11/25/19	02590	AMERICAN WEAR, INC.	DEC 2019 UNIFORMS - WATER 1/3	Open	144.68	0.00
19-01805	11/26/19	02296	ARROW TREE SERVICE INC	TREE REMOVAL/TRIMMING-SHADE	Open	13,135.00	0.00
19-01835	12/09/19	02899	OFFICE CONCEPTS GROUP	TONER CART.-FIRE PREVENTION	Open	109.99	0.00
19-01843	12/11/19	02262	BOB WILLIAMS	GARBAGE BAGS	Open	640.50	0.00
19-01871	12/12/19	02285	HAWTHORNE HITCH & TRAILER	6 X 12 TILT TRAILER-WATER DPT.	Open	5,565.00	0.00
19-01880	12/16/19	02899	OFFICE CONCEPTS GROUP	2 HB CHAIRS - POLICE DEPT.	Open	601.98	0.00
19-01887	12/16/19	00886	SCHWANEWEDE/HALS	ENG PLAN REV/SOIL MVING-404/13	Open	1,295.00	0.00
19-01888	12/16/19	00886	SCHWANEWEDE/HALS	ENG PLAN REVIEW - 202/2.02	Open	165.00	0.00
19-01889	12/17/19	02899	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES - POL DPT	Open	3.98	0.00
19-01890	12/17/19	02484	RACHLES/MICHELE'S OIL CO.	1500 GALS DIESEL DEL 10/31/19	Open	2,977.80	0.00
19-01891	12/17/19	02899	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES-REGISTRAR	Open	84.92	0.00
19-01892	12/17/19	02484	RACHLES/MICHELE'S OIL CO.	1800 GALS GAS DELIVERED 10/30	Open	3,267.00	0.00
19-01893	12/17/19	00106	M G L PRINTING SOLUTIONS	2020 ANIMAL LICENSES	Open	611.00	0.00
19-01894	12/17/19	03159	BOSWELL ENGINEERING, INC.	WATER ENGINEERING/ASSET MGT	Open	2,217.00	0.00
19-01895	12/17/19	02723	CLARKE CATON HINTZ	AFFORD. HOUSING SVCS SEPT/NOV	Open	208.00	0.00
19-01896	12/17/19	00712	CLIFFSIDE BODY CORPORATION	INSTALL HYDRAUL. SYST-SPREADER	Open	7,904.37	0.00
19-01899	12/18/19	00886	SCHWANEWEDE/HALS	ENG SITE PLAN REVISIONS-501/6	Open	125.00	0.00
19-01900	12/18/19	00886	SCHWANEWEDE/HALS	ENG-PLAN REVIEW 502/3 & 8	Open	800.00	0.00
19-01901	12/18/19	02899	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES - COURT	Open	128.12	0.00
19-01902	12/18/19	00886	SCHWANEWEDE/HALS	ENG. RD OPENING FEE-413 WARREN	Open	250.00	0.00
19-01903	12/18/19	80224	VANDERZEE, JOHN F.	REIMB. - EYE CARE	Open	300.00	0.00
19-01906	12/19/19	00106	M G L PRINTING SOLUTIONS	LASER WATER BILL FORMS	Open	588.00	0.00
19-01907	12/19/19	80068	MALES, CHRIS	FOLD/STUFF/SEAL S. WASTE BILLS	Open	400.00	0.00
19-01908	12/19/19	00886	SCHWANEWEDE/HALS	ENGINEERING-WEARIMUS	Open	237.50	0.00
19-01909	12/19/19	00886	SCHWANEWEDE/HALS	REPORT/BOND LETTER-LLOYD ROAD	Open	55.00	0.00
19-01910	12/19/19	02900	EAGLE POINT GUN/T J MORRIS	3 H&K UMP SIDE RAILS-POL VEH.	Open	135.00	0.00
19-01911	12/19/19	00541	MINCHIN, CHRISTOPHER	REGISTRATION FEE-NEW POL VEH	Open	60.00	0.00
19-01912	12/19/19	03224	ALS GROUP USA CORP.	PERFLUORINATED WATER TESTS	Open	1,880.00	0.00
19-01913	12/19/19	03147	BERGEN SUPPLY COMPANY	PAPER TOWELS & ROLLS - DPW	Open	315.35	0.00
19-01914	12/19/19	01580	MCMASTER-CARR	PLASTIC PIPE FITTINGS-WATER DP	Open	47.61	0.00
19-01915	12/19/19	02712	OPTIMUM **	OPTONLINE SVC DPW- 12/16-1/15	Open	119.80	0.00
19-01916	12/19/19	00012	PROSTOCK MIDLAND	4 H4 BULBS - ROADS DEPT	Open	27.96	0.00
19-01917	12/19/19	02297	THE SHARP SHOP	FUEL FILTER- LANDSCAPE EQUI.	Open	5.49	0.00
19-01919	12/19/19	01157	IRRIGATION BY RALPH RUGGIERO	WINTER SHUTDOWN-SPRINKLERS	Open	960.00	0.00
19-01920	12/19/19	80268	MICHAEL SCNECK, ESQ., ATTORNEY	TAX APPEAL REFUND-2018 & 2019	Open	15,004.50	0.00
19-01921	12/19/19	03265	CHEMICAL EQUIPMENT LABS OF DE.	BULK ROAD SALT -DPW	Open	5,708.70	0.00
19-01923	12/20/19	03256	THE ALAIMO GROUP, INC.	ENG.SITE PL/PROJ ADMIN-HOLLOWS	Open	206.25	0.00
19-01924	12/20/19	03258	CHAKONIS & PETTIT, LLC	PROF SVCS-11/19-20 & 12/18-19	Open	3,062.50	0.00
19-01925	12/20/19	00018	BERGEN MUNICIPAL JT INS FUND	4TH QTR INSTALLMENT 2019 - JIF	Open	39,000.00	0.00
19-01926	12/20/19	00018	BERGEN MUNICIPAL JT INS FUND	4TH QTR INSTALLMENT 2019 - JIF	Open	34,128.00	0.00
19-01928	12/23/19	01557	BODART, JAIME	2019 CLOTH. ALLOW. 2ND PAYMENT	Open	575.00	0.00
19-01930	12/23/19	99912	KROPIEWNICKI, JEFF	REIMB-EYECARE & CERTIFICATION	Open	220.00	0.00
19-01931	12/23/19	99912	KROPIEWNICKI, JEFF	REIMB-CERT. MAIL/LIC. RE-CERT	Open	56.85	0.00
19-01933	12/23/19	00372	REGIONAL COMMUNICATIONS INC	MAGNETIC MIC UNIT - POL DPT	Open	69.90	0.00
19-01934	12/23/19	03239	AT&T MOBILITY	IPAD SVC-FIRSTNET -11/12-12/11	Open	367.46	0.00
19-01935	12/23/19	80202	JONES, WILLIAM J.	REIMB-STAFF LUNCH/ELECTION EXP	Open	535.51	0.00
19-01948	12/27/19	01607	BURGIS ASSOCIATES, INC.	EVALUATE SITE PL-AFFORD HSING	Open	665.00	0.00

A motion was offered by Council President Troast and seconded by Councilman Shell to approve Resolution 19-131. Motion carried on a roll call vote – All present voting “Aye”.

Borough of Ho-Ho-Kus
County of Bergen
Sine Die Meeting
January 7, 2020 7:00 p.m.

ADJOURNMENT

On a motion by Councilman Shell, seconded by Councilman Iannelli, the meeting was adjourned at 7:13 p.m. Motion Carried by voice vote – all present voting “Aye”.

Respectfully submitted,

Joan Herve RMC/CMR
Borough Clerk