

**REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL  
OF THE BOROUGH OF OGDENSBURG  
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM  
February 10, 2020**

Mayor Hutnick called the meeting to order at 7:00PM.

Mayor Hutnick led the Pledge of Allegiance.

**ROLL CALL:** Alvarez, Cruz, Nardini, Nasisi, O'Dell, Slater, Mayor Hutnick

Also in attendance was Robert McBriar, Borough Attorney.

**STATEMENT BY MAYOR:** "Notice requirements of P.L. 1975, Open Public Meeting Act, NJS10:4- et.seq. have been satisfied with a schedule of all meetings, together with the time, location and agenda of same being sent to the NEW JERSEY HERALD and NEW JERSEY SUNDAY HERALD and posted on the bulletin board in the Borough Hall on January 3, 2020."

Mr. McBriar commented Mayor and Council with respect to the consent agenda he kindly asks that resolution [22-2020] number 3 not be included; I'll address that separately.

Councilman Cruz made a motion to approve the consent agenda minus number 3. Seconded by Councilman Nardini.

**CONSENT AGENDA**

1. Approval of regular meeting minutes and executive session minutes from January 27, 2020.
2. Approval of budget workshop meeting minutes from February 3, 2020.
3. Approval of Resolution 22-2020 Authorizing award of Emergency Amendatory Contract to Journey Contracting Company, Inc. for the Emergency Repair of the Municipal Building Roof.
4. Approval of Resolution 23-2020 Authorizing the subordination of mortgage lien held by the Borough of Ogdensburg with respect to property located at 72 Passaic Ave., Ogdensburg, NJ.
5. Approval of application for an off premise raffle license from St. Thomas of Aquin Roman Catholic Church to be held on September 13, 2020 at 3:00PM and St. Thomas of Aquin RC Church, 53 Kennedy Ave. Ogdensburg.
6. Accept for filing letter from Michelle Wood, Coded Systems to Mayor and Council re: Ogdensburg Borough Code.
7. Accept for filing Township of Green Resolution 2020-48 In support of New Jersey Legislation Adopting a Vegetation Management Response Act.
8. Accept for filing Borough of Hopatcong resolution 2020-27 in support of New Jersey Legislation which concerns Vegetation Management Sc505/A2558- "Vegetation Management Response Act".
9. Accept for filing letter from John Flora, Mayor Fredon Township to the Mayor and Council re: School Board Election date.

**Upon Roll call Vote on the consent agenda minus number 3:**

Yeas: Alvarez, Cruz, Nardini, Nasisi, O'Dell, Slater

Nays: None Absent: None Abstain None

**Resolution 23-2020**

**WHEREAS**, the Borough of Ogdensburg ("Borough") holds a mortgage lien against certain real property located at 72 Passaic Ave., Ogdensburg, New Jersey ("Property") in connection with the owner's participation in the Borough's Home Improvement Program which was established to provide loans to qualifying homeowners for correcting home defects and assisting in achieving compliance with property maintenance standards; and

**WHEREAS**, the underlying mortgage was given to the Borough by the owner on June 9, 2005 for \$13,710.00 with no interest charged; and

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**WHEREAS**, said mortgage was duly recorded in the Sussex County Clerk's Office on August 30, 2005 in Book 07104 at pages 126-129; and

**WHEREAS**, the owner of the Property has requested that the mortgage lien which is held by the Borough be subordinated to a mortgage to be given to Watermark Home Loans, LLC, Irvine, CA 92618 in connection with the refinancing of the first mortgage on the Property; and

**WHEREAS**, the Borough's mortgage contains a provision limiting the amount that can be subordinated to no more than fifty percent (50%) of the amount of the Borough's lien; and

**WHEREAS**, the Borough desires to modify the aforesaid mortgage to remove the 50% limitation so that the homeowner will be able to refinance the Property; and

**WHEREAS**, the Borough's modification of the existing mortgage and consent to subordinate the full lien amount are expressly conditioned on the refinance mortgage not exceeding the principal amount of \$164,000, and the owner and/or lender agreeing to pay for the fees and costs incurred by the Borough attorney for legal services required to accommodate owner's subordination request; and

**WHEREAS**, all other terms and conditions set forth in the mortgage and mortgage note shall remain in full force and effect; and

**WHEREAS**, it is considered to be in the best interest of the Borough that the owner's request be accommodated.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of Ogdensburg that the Mayor and Clerk of the Borough of Ogdensburg are hereby authorized and directed to execute a Subordination Agreement subordinating the Home improvement Program Loan in the principal amount of \$13,710.00 to a mortgage given by the owner to Watermark Home Loans, with a principal amount of the mortgage not to exceed \$164,000.00

**BE IT FURTHER RESOLVED** that the Subordination Agreement is further conditioned on the owner and/or lender paying the fees and costs incurred by the Borough Attorney for legal services required to accommodate owner's subordination request

**RESOLUTION 22-2020**

Mr. McBriar commented with respect to number three that is a resolution authorizing an award of emergency amendatory contract to Journey Contracting Company for emergency repair of the Municipal building roof repairs that were required on the roof. Because of the nature of the change order we need a certification from our engineer as well as from the contractor; we do have one from our engineer, we are waiting for the one from Journey Contracting. So with respect to this resolution he would recommend that it be approved subject to the receipt and satisfactory review of the contractor's certification from the Borough engineer.

Mr. McBriar commented you can table it to the next meeting or you can make it subject to the engineer's approval of the contractor's certification.

Mayor Hutnick commented we can approved it now but not sign anything until we get [the certification].

Mr. McBriar commented correct; if it is not satisfactory to the engineer it won't go forward; it will come back before the Borough if it is satisfactory to the engineer and he recommends it we can then proceed.

Mr. McBriar commented the resolution pertains to the change order as you know there were some unforeseen circumstances that required some additional immediate work to prevent additional expenditures and further delay that is what is in paragraph three for the resolution.

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Councilman Nasisi made a motion to approve resolution 22-2020 authorizing the award of emergency amendatory contract to Journey Contracting Company, Inc. for the emergency repairs of the Municipal building roof subject to the engineer's approval of the contractor's certification. Seconded by Councilman Nardini.

**Upon Roll call Vote on resolution 22-2020:**

Yeas: Alvarez, Cruz, Nardini, Nasisi, O'Dell, Slater

Nays: None Absent: None Abstain None

**Resolution 22-2020**

**WHEREAS**, as part of the Municipal Building Roof Replacement Project, the existing roof was removed; and

**WHEREAS**, upon the removal, the Borough of Ogdensburg unexpectedly discovered that the existing underlying roof deck and gutter frame contains significant damage and gaps; and

**WHEREAS**, the Borough must repair the deck and gutter frame; and

**WHEREAS**, the damage to the deck and gutter frame was not reasonably foreseen and warrants immediate repair; and

**WHEREAS**, the nature of the emergency affects occupancy of the building as well as the public's health, safety and welfare, requiring the immediate performance of the repair; and

**WHEREAS**, the repair requires a change order in the amount of \$10,000, which exceeds the 20% limitation set forth in N.J.A.C. 5:30-11.3, and

**WHEREAS**, in accordance with N.J.A.C. 5:30-11.3, the Borough must follow the procedures set forth in N.J.A.C. 5:30-11.9 to complete the repairs on an emergency basis without public advertising for bids and bidding therefore; and

**WHEREAS**, in accordance with N.J.A.C. 5:30-11.9, Journey Contracting Company, Inc. has submitted a request for a change order in the amount of \$10,000, along with a certification provided by the Borough Engineer setting forth why the repairs are required, why they could not have been foreseen, why the change order would be in the best interest of the Borough and why approving the change order would not constitute and abuse of N.J.A.C. 5:30-11.9; and

**WHEREAS**, the Borough Mayor and Council has determined that the emergency repairs are justified under the circumstances and wishes to award an emergency amendatory contract to the Journey Contracting Company, Inc. to repair the decking and gutter frame; and

**WHEREAS**, the Chief Financial Officer has certified that funds for the repair to the deck and gutter are available.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Ogdensburg, County of Sussex and State of New Jersey, as follows:

1. The Borough is authorized to enter into an emergency amendatory contract with Journey Contracting Company, Inc. in an amount not to exceed \$10,000 to repair the municipal building roof deck and gutter frame.
2. The Clerk shall report to the Director, Division of Local Government Services on an appendix to Borough's annual budget all change orders from the previous fiscal year which exceeded 20% limitation on a form provided by the Director, and a summary of the report shall be included as supplemental material in the annual audit of the Borough.
3. Notice of this action shall be published in the official newspapers for the Borough of Ogdensburg.

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4. This Resolution shall take effect immediately

**ADOPTION OF ORDINANCE 01-2020**

Councilman Nasisi made a motion to adopt Ordinance 01-2020 “AN ORDINANCE APPROPRIATING \$12,000.00 FROM THE GENERAL CAPITAL, CAPITAL, IMPROVEMENT FUND FOR MUNICIPAL BUILDING ROOF REPLACEMENT PROJECT”. Seconded by Councilwoman Slater.

**Prior to final roll call, Mayor Hutnick opened the meeting to the public for any comments regarding Ordinance 01-2020.**

No one from the public stepped forward.

**Prior to final roll call, Mayor Hutnick closed the meeting to the public for any comments regarding Ordinance 01-2020.**

**Upon Roll call Vote:**

Yeas: Alvarez, Cruz, Nardini, Nasisi, O’Dell, Slater

Nays: None Absent: None Abstain None

**Ordinance 01-2020**

**WHEREAS**, the Borough of Ogdensburg, in the County of Sussex, State of New Jersey (“Borough”), wishes to undertake certain building improvements necessary to replace the roof at the Borough Municipal Building located at 14 Highland Avenue, Ogdensburg, New Jersey 07439(“Municipal Building Roof Replacement Project”); and

**WHEREAS**, the cost of said improvements is estimated to be \$12,000.00; and

**WHEREAS**, the Borough desires to authorize the appropriation and expenditure of \$12,000.00 from the General Capital, Capital Improvement Fund to undertake the improvements.

**NOW, THEREFORE, BE IT ORDAINED** by the Council of the Borough of Ogdensburg, in the County of Sussex, State of New Jersey, as follows:

**Section1.** The Municipal Building Roof Replacement Project is hereby authorized as a general capital improvement to be undertaken by the Borough. For the said improvement, there is hereby appropriated the amount of \$12,000.00 from the General Capital, Capital Improvement Fund to undertake the improvement, including all work and materials necessary therefore and incidental there to in the Borough of Ogdensburg, in the County of Sussex, State of New Jersey.

**Section 2.** The expenditure of the \$12,000.00 consisting of an appropriation of \$12,000.00 from the General Capital, Capital Improvement Fund for the improvement or purpose set forth in Section 1 hereof is hereby authorized and approved. The Mayor, the Clerk, the Chief Financial Officer and any other official/officer of the Borough are each hereby authorized and directed to execute, deliver and perform any agreement to undertake the improvements or purposes set forth herein and to effectuate the transactions contemplated hereby.

**Section3.** The capital budget of the Borough is hereby amended to conform with the provisions of this capital ordinance to the extent of any inconsistency herewith and a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs is on file in the Office of the Clerk and is available for public inspection.

**Section 4.** This ordinance shall take effect immediately upon proper passage and publication in accordance with law.

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**APPROVAL RESOLUTION 20-2020**

Councilman Alvarez made a motion to adopt resolution 20-2020, authorizing the Borough of Ogdensburg, through the Ogdensburg Police Department, to participate in the Defense Logistics Agency, Law Enforcement support office, 1033 Program to enable the Ogdensburg Borough Police Department to request and acquire excess Department of Defense Equipment from January 1, 2020 through December 31, 2020. Seconded by Councilwoman Slater.

**Upon Roll call Vote:**

Yeas: Alvarez, Cruz, Nardini, Nasisi, O'Dell, Slater

Nays: None Absent: None Abstain None

**Resolution 20-2020**

**WHEREAS**, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies (LEAs); and

**WHEREAS**, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

**WHEREAS**, participation in the 1033 Program allows municipal and county LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

**WHEREAS**, although property is provided through the 1033 Program at no cost to municipal and county LEAs, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

**WHEREAS**, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program; and

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Ogdensburg, County of Sussex and State of New Jersey that the Ogdensburg Borough Police Department is hereby authorized to enroll and participate in the 1033 Program for the current calendar year, beginning January 1, 2020 and terminating December 31, 2020; and

**BE IT FURTHER RESOLVED** that the Ogdensburg Borough Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include, office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military, vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the period of time for which this resolution authorizes, based on the needs of the Ogdensburg Borough Police Department, without restriction; and

**BE IT FURTHER RESOLVED** that the Borough of Ogdensburg is hereby authorized to acquire the following "DEMIL B through Q" property, if same becomes available in the period of time for which this resolution authorizes: (2) utility truck/Humvees, rifles, and (1) MRAP, watercrafts, utility trucks, passenger vehicles, (2) All Terrain Vehicles, tractors, and trucks; and

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**BE IT FURTHER RESOLVED** that the Ogdensburg Borough Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

**BE IT FURTHER RESOLVED** that the Ogdensburg Borough Police shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

**BE IT FURTHER RESOLVED** that this resolution shall take effect immediately and shall be valid to authorize requests to acquire “DEMIL A” property and “DEMIL B through Q” property that may be made available through the 1033 Program from January 1, 2020 through December 31, 2020; with Program participation and all property request authorization terminating on December 31, 2020.

**APPROVAL OF RESOLUTION 21-2020**

Councilwoman Slater made a motion to adopt resolution 21-2020 authorizing a Cooperative Purchasing agreement between the Borough of Ogdensburg and the Houston-Galveston Area Council, as Lead Agency. Seconded by Councilman Nardini.

**Upon Roll call Vote:**

Yeas: Alvarez, Cruz, Nardini, Nasisi, O’Dell, Slater

Nays: None Absent: None Abstain None

Councilwoman Slater commented that is a company [COOP] we are using to help get the new fire truck.

There was a brief discussion on the fire equipment.

**Resolution 21-2020**

**WHEREAS**, N.J.S.A. 52:34-6.2(b)(3) authorizes any contracting unit to make purchases and contract for services through the use of a nationally-recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process by another contracting unit within the State of New Jersey, or within any other state; and

**WHEREAS**, the Houston-Galveston Area Council (“H-GAC”) is a political subdivision of the State of Texas which operates a cooperative purchasing program available to municipalities, counties, state agencies, councils of government, school districts, and other types of government if allowed by law; and

**WHEREAS**, H-GAC, as the Lead Agency, has offered voluntary participation in a national government Cooperative Purchasing Program for the provision of goods and services; and

**WHEREAS**, the CFO and Chief of Police have recommended to the Borough Council that the Borough participate in the H-GAC Cooperative Purchasing Program for the purchase of certain goods and services including fire service apparatus; and

**WHEREAS**, based on such recommendations, the Borough Council has determined that said participation will offer additional opportunities to purchase goods and services at lower costs and for better value and is therefore in the best interests of the citizens of the Borough.

**NOW, THEREFORE BE IT RESOLVED**, by the Borough Council, Borough of Ogdensburg, County of Sussex, State of New Jersey, as follows:

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1. This Resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Borough of Ogdensburg and the Houston-Galveston Area Council.
2. Pursuant to the provisions of N.J.S.A. 52:34-6.2(b)(3), the Mayor is hereby authorized to execute and the Municipal Clerk to attest, on behalf of the Borough, a Cooperative Purchasing Agreement between the Borough of Ogdensburg and the Houston-Galveston Area Council, as Lead Agency.
3. The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 etseq.) and all other provisions of the revised statutes of the State of New Jersey.
4. Prior to making purchases or contracting for services, the Borough shall determine that the use of the cooperative purchasing agreement shall result in cost savings after all factors, including charges for service, material, and delivery, have been considered.
5. The initial contract period shall be for the period of February 10, 2020 through December 31, 2020, with automatic renewals annually.
6. This resolution shall take effect immediately upon its passage.

**OLD BUSINESS**

Borough Hall Roof– Councilman Nasisi commented as we just discussed the roof is done we are just doing the final payouts. This can be taken off [the agenda].

Employee Handbook- Councilwoman Slater referenced a draft handbook she just received.

Mr. McBriar commented this is the second draft; it includes some forms we discussed for review. Mr. McBriar commented he plans on meeting with the CFO and other interested individuals who want to discuss this in greater details; we should have this on the February 24<sup>th</sup> meeting for approval.

Building/Grounds Differentiations – Councilman Nasisi commented there is no new business with this; this got [to be a] much more extensive search, he is looking at the tax map, he has a list of properties the Borough owns but there is nothing written for example if there is a pump house there or not. Councilman Nasisi commented for instance the first aid building, he has all the papers with all the blocks and lots for everything the borough hall owns but there is nothing that says the first aid building. So he has to go through the tax maps to find out which one that is.

Salt Shed Roof – Councilman Nasisi commented he had another guy go out there and he is waiting for his proposal.

Brush Clean Up Tree Removal – Councilman Nardini commented the brush clean up is done. They went to the 31<sup>st</sup>; they did go through the town a couple extra times. They [DPW] did two extra runs through to make sure everyone's Christmas trees were picked up. They did a good job and the best they could and right on time. This can be taken off [the agenda].

FOHP Town Wide Garage Sale – Councilwoman O'Dell commented we are going to go ahead with April 19 for the town wide garage sale since we are all available to help from 8:00 to 4:00.

Mayor Hutnick commented we can put this on Facebook, website and spring newsletter.

Councilwoman Slater commented when we do the flyer; some people have asked to send out a calendar with the flyer with recycling dates and stuff on it.

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Councilwoman Slater commented when you do the flyers do however many [months] out to the next flyer goes out. People said they loved it; they are not logging on early in the morning to see about garbage they put it on the refrigerator. Councilwoman Slater commented more people in the past couple days have asked; talking about flyers reminded me of this stuff.

Councilman Nasisi commented if we do this quarterly because new things pop up that we don't always know about [events] six months [prior].

Mayor Hutnick commented that would be a budget item for bulk mailing.

There was a discussion on the newsletter and Gmail calendar on the website.

**NEW BUSINESS**

Ms. Hough commented she went to a "Domestic Violence Policy Seminar". The State is requiring that all Municipalities adopt a policy and resolution regarding Domestic Violence policy and Human Resource Officer. Ms. Hough commented she received a lot of information and will work with Mr. McBriar to present a resolution and policy to the Council.

Councilman Nardini commented there was a water main break on Main Street; DPW didn't want to do the sidewalk repair. Councilman Nardini commented he has a mason's quote of \$470.00; with a mason in there we will get a nice clean cut in the sidewalk and make it match with what we have. This includes the materials and everything. This will go under water and not repairs. Councilman Nardini wanted to run this by the Council.

Mayor Hutnick announced there will be a 5K run in Ogdensburg this year it will be June 20. Additional information will follow. There was a brief discussion on how old the Ogdensburg 5K race is.

Councilman Nardini referenced the Suburban was not picked up that was sold on Govdeals. The Suburban had the title picked up from the guy that bought it through Govdeals. We are writing him a letter saying return the title or pick up the vehicle so we can relist it or he can pick up the vehicle and go home. The Borough doesn't get paid until it is picked up and cleared.

**PUBLIC SESSION**

Councilman Alvarez moved, Councilman Nasisi seconded motion to open the public session of the meeting. All were in favor.

No one from the public stepped forward.

There being no further business from the public, Councilman Nasisi moved, Councilwoman O'Dell seconded motion to close the public session of the meeting. All were in favor.

**EXECUTIVE SESSION**

There was no executive session.

**PAYMENT OF VOUCHERS**

Councilman Nasisi made a motion to review payment of vouchers and review departmental finance reports. Seconded by Councilman Nardini.

**Upon Roll call Vote:**

Yeas: Alvarez, Cruz, Nardini, Nasisi, O'Dell, Slater

Nays: None Absent: None Abstain: None

**Current**

<u>DATE</u>	<u>CHECK</u> #	<u>PAID TO</u>	<u>AMOUNT</u>
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2/11/2020	31096	Allied Oil	1,867.97
2/11/2020	31097	American Fire Services	439.00
2/11/2020	31098	Arthur J. Gallagher Risk Management	890.00
2/11/2020	31099	Atlantic Communications	789.80
2/11/2020	31100	B & R UNIFORM	1,599.10
2/11/2020	31101	Blue Diamond Disposal, Inc.	17,775.00
2/11/2020	31102	Campbell Supply Company of Sussex C	94.88
2/11/2020	31103	CenturyLink	39.59
2/11/2020	31104	Chelbus Cleaning Company, Inc.	225.00
2/11/2020	31105	Coded Systems LLC	5,761.00
2/11/2020	31106	Dennis P Fielding, M.D.	275.00
2/11/2020	31107	Eagle Point Gun	740.66
2/11/2020	31108	Elizabethtown Gas	1,852.71
2/11/2020	31109	Finch Fuel Oil Co., Inc.	542.15
2/11/2020	31110	Galls, LLC	408.85
2/11/2020	31111	Gordon, Stephen	578.95
2/11/2020	31112	JCP&L	1,713.48
2/11/2020	31113	Lakeland Auto Parts	151.99
2/11/2020	31114	Leppert Group, LLC	278.16
2/11/2020	31115	Morton Salt, Inc.	5,692.85
2/11/2020	31116	Municipal Software Inc	5,891.43
2/11/2020	31117	Neopost Leasing	476.46
2/11/2020	31118	NJ League of Municipalities	25.00
2/11/2020	31119	Ogdensburg Board of Education	208,562.83
2/11/2020	31120	Ogdensburg Fire Department	455.00
2/11/2020	31121	Phoenix Advisors, LLC	1,050.00
2/11/2020	31122	Ross, Chris	30.00
2/11/2020	31123	Staples Business Advantage	415.92
2/11/2020	31124	Statewide Insurance Fund	10,901.00
2/11/2020	31125	Statewide Insurance Fund	27,402.25
2/11/2020	31126	Sussex County Lock & Safe	24.00
2/11/2020	31127	Tire King	167.50
2/11/2020	31128	TRI STATE PAPER & CLEANING SUPPLIES	89.60
2/11/2020	31129	Van Cleef Engineering Assoc. LLC	2,075.50
2/11/2020	31130	Verizon Wireless	121.24
2/11/2020	31131	Wallkill Valley Regional H.S.	102,172.00
			=====
			401,575.87

**Dog Fund**

<u>DATE</u>	<u>CHECK #</u>	<u>PAID TO</u>	<u>AMOUNT</u>
2/11/2020	234	NJ Dept of Health & Senior Service	174.00
			=====
			174.00

**General Capital**

<u>DATE</u>	<u>CHECK #</u>	<u>PAID TO</u>	<u>AMOUNT</u>
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		Van Cleef Engineering Assoc.	
2/11/2020	1122	LLC	875.00
2/12/2020	1123	Journey Contracting Co., Inc.	19,248.00
			=====
			20,123.00

**Water Op**

<u>DATE</u>	<u>CHECK #</u>	<u>PAID TO</u>	<u>AMOUNT</u>
2/11/2020	4974	Agra Environmental Services	60.00
2/11/2020	4975	JCP&L	2,895.55
2/11/2020	4976	Municipal Software Inc	1,724.57
2/11/2020	4977	New Jersey Water Association	375.00
2/11/2020	4978	One Call Concepts, Inc.	19.04
2/11/2020	4979	Staples Business Advantage	197.66
2/11/2020	4980	Treasurer, State of New Jersey	3,945.00
			=====
			9,216.82

There being no further business, Councilwoman Slater moved, Councilman Nasisi seconded motion to adjourn the meeting. All were in favor.

Meeting adjourned at 7:25p.m.

\_\_\_\_\_  
Robin Hough, Borough Clerk

\_\_\_\_\_  
George P. Hutnick, Mayor