

**REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF OGDENSBURG
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM
July 13, 2020**

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

Mayor Hutnick led the Pledge of Allegiance.

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

Absent: Cruz

Also, in attendance was Robert McBriar, Borough Attorney, Mike Marceau, CFO

Meeting was held via zoom.

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."

Councilman Nardini moved Councilman Nasisi seconded motion for approval of items on the consent agenda.

CONSENT AGENDA

1. Approval of regular meeting minutes from June 23, 2020.
2. Approval of Resolution 57-2020 authorizing the Borough Clerk to Renew Liquor license Atlantic Manor LLC 1916-33-002-006 for the 2020-2021 licensing term.
3. Approval of Resolution 58-2020 approving the agreement between Space Wild Animal Farms Inc. for removal of deer carcasses.
4. Approval of Resolution 59-2020 to join (renew) the Statewide Insurance Fund for a three-year period effective January 1, 2021 to January 1, 2024.
5. Approval of the Indemnity and Trust Agreement between the Borough of Ogdensburg and Statewide Insurance Fund.
6. Approval of Resolution 60-2020 to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Predmore Road Culvert Replacement Project.
7. Approval of Resolution 61-2020 to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Edison Avenue Resurfacing project.
8. Approval of resolution 62-2020 to redeem third party tax sale certificate #2019-002 for block 26.06 Lot 8.02 162 Main Street payment in the amount of \$51,655.99 to US Bank Cust/pro cap 8/pro Capital Mgt II
9. Approval of COVID-19 Expansion of Premises Permit Stew N Dolly's Place LLC. 1916-32-004-006.
10. Accept for filing letter from the Center for Prevention \$ Council with resolutions and ordinances for the County and other Municipalities attached.
11. Accept for filing letter of resignation from the Land Use Secretary.
12. Accept for filing letter from NJ State League of Municipalities to Mayor and Governing Body Members Re: 23rd annual Elected Officials Hall of Fame.

Upon Roll call Vote:

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

Nays: None Absent: Cruz Abstain None

Resolution 57-2020

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF OGDENSBURG, COUNTY OF SUSSEX, STATE OF NEW JERSEY, THAT THE FOLLOWING APPLICATIONS FOR THE RENEWAL OF LIQUOR LICENSES IN THE BOROUGH OF OGDENSBURG FOR THE 2020-2021 LICENSING YEAR, EFFECTIVE JULY 1, 2020, BE AND THE SAME HEREBY APPROVED:

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PLENARY RETAIL CONSUMPTION – \$414.00

LICENSE #	LICENSEE	ESTABLISHMENT	ADDRESS
1916-33-002-006	Atlantic Manor LLC	Atlantic Manor LLC	83 Main Street

PLENARY RETAIL DISTRIBUTION - \$302.00

CLUB LICENSE - \$70.00

Resolution 58-2020

WHEREAS, the Governing Body of the Borough of Ogdensburg to enter into an agreement with Space Wild Animal Farms Inc. for the removal of deer carcasses from the municipal road right-of-way for the fee of \$31.00 per deer;

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Ogdensburg to approve an agreement between Space Wild Animal Farm Inc. and the Borough of Ogdensburg for removal of deer carcasses from the municipal road right a ways at a fee of \$31.00 per deer payable monthly through December 31, 2021.

Resolution 59-2020

WHEREAS, a number of local units have joined together to form the Statewide Insurance Fund (“FUND”), a joint insurance fund, as permitted by N.J.S.A. 40A:10-36, *et seq.*; and

WHEREAS, OGDENSBURG BOROUGH (“LOCAL UNIT”) has complied with relevant law with regard to the acquisition of insurance; and

WHEREAS, the statutes and regulations governing the creation and operation of joint insurance funds contain elaborate restrictions and safeguards concerning the safe and efficient administration of such funds; and

WHEREAS, the LOCAL UNIT has determined that membership in the FUND is in the best interest of the LOCAL UNIT.

WHEREAS, the LOCAL UNIT agrees to be a member of the FUND for a period of three (3) years, effective from **January 1, 2021** terminating on **January 1, 2024** at 12:01 a.m. standard time; and

WHEREAS, the LOCAL UNIT has never defaulted on claims, if self-insured, and has not been canceled for non-payment of insurance premiums for two (2) years prior to the date of this Resolution.

NOW, THEREFORE, BE IT RESOLVED that the LOCAL UNIT does hereby agree to join the Statewide Insurance Fund; and

BE IT FURTHER RESOLVED that to the extent required by law, the Local Unit shall provide notice of the Indemnity and Trust Agreement to the Office of the State Comptroller; and

BE IT FURTHER RESOLVED that the LOCAL UNIT will be afforded the following coverage(s) :

Workers’ Compensation & Employer’s Liability	<u> X </u>
Comprehensive General Liability	<u> X </u>
Automobile Liability and Physical Damage	<u> X </u>
Public Officials and Employment Practices Liability	<u> X </u>
Property	<u> X </u>
Inland Marine Boiler and Machinery	<u> X </u>
Crime-Faithful Performance and Fidelity	<u> X </u>
Pollution Liability	<u> X </u>
Cyber Liability	<u> X </u>
Non Owned Aircraft	<u> X </u>

BE IT FURTHER RESOLVED that the LOCAL UNIT’s Fund Commissioner is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying the membership in the FUND as required by the FUND’s Bylaws and to deliver same to the Administrator of the FUND with the express reservation that said documents shall become effective only upon the LOCAL UNIT’s admissions to the FUND following approval of the FUND by the New Jersey Department of Banking and Insurance.

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Resolution 60-2020

See attached

Resolution 61-2020

See attached

Resolution 62-2020

TO REDEEM THIRD PARTY TAX SALE CERTIFICATE# 2019-002
BLOCK 26.06 LOT 8.02
162 MAIN STREET

WHEREAS, THE TAX COLLECTOR, REGINA FLAMMER HAS ADVISED THAT
PAYMENT HAS BEEN RECEIVED IN THE AMOUNT OF \$ 51655.99
(LIEN 27655.99 PREMIUM 24000.00)
TO REDEEM TAX SALE CERTIFICATE # 2019-002

WHEREAS,

US BANK CUST/PRO CAP 8/PRO CAPITAL MGT II
50 SO 16TH STREET – STE 2050
PHILADLEPHIA, PA 19102

IS THE HOLDER OF TAX SALE CERTIFICATE # 2019-002
AND AS MUCH IS DUE PAYMENT IN THE AMOUNT OF \$ 51655.99
TO REDEEM SAME.

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE
BOROUGH OF OGDENSBURG, COUNTY OF SUSSEX, STATE OF
NEW JERSEY, THAT APPROVAL BE GRANTED TO ISSUE A CHECK
IN THE AMOUNT OF \$ 51655.99
TO REDEEM TAX SALE CERTIFICATE # 2019-002

REGINA FLAMMER
TAX COLLECTOR
JULY 7, 2020

APPOINTMENTS TO LAND USE BOARD

Mayor Hutnick commented for the Land Use Board we are going to move positions and swear in a new person because we have to fill a position. Mayor Hutnick explained Kevin Kervatt has asked to join the Land Use Board, he also sits on the Board in Sussex so it will be a good addition for us. What is going to happen is we have to move John Kibildis to a Class IV and Kevin will be Class II; what that means is nothing, it's just a title for how the land use board has to work. Everyone involved has agreed to it; the land use board has agreed to it. Mayor Hutnick commented the land use board has selected a new [Chairman] Elliott Honig, he is replacing Bob Armstrong.

Councilman Nardini made a motion to confirm the following Mayoral appointments to the Land Use Board:

Class II Member	Kevin Kervatt	Term expires 12-31-2020
Class IV Member	John Kibildis	Term expires 12-31-2023

Seconded by Councilwoman O'Dell.

Upon Roll call Vote:

Yeas: Alvarez, Nardini, Nasisi, O'Dell, Slater
Nays: None Absent: Cruz Abstain None

ORDINANCE 05-2020

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Councilman Alvarez made a motion to introduce an ordinance 05-2020 entitled “AN ORDINANCE OF THE BOROUGH OF OGDENSBURG, COUNTY OF SUSSEX AND STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 2, ARTICLE III, SECTION 2-19 OF THE BOROUGH CODE ENTITLED “POLICE DEPARTMENT”.

Seconded by Councilman Nardini.

Public hearing will be held July 27, 2020.

Upon Roll call Vote:

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

Nays: None Absent: Cruz Abstain None

Mayor Hutnick asked Mr. Marceau to see if the public on zoom can hear the meeting.

Mr. Marceau asked public attending via zoom if they could hear the meeting and raise your hand if you can or unmute yourself.

One member of the public said the audio is ok it is cutting out here and there.

Mayor Hutnick commented thank you.

OLD BUSINESS

Building/Grounds Differentiations – Councilman Nasisi commented nothing new; then questioned items that were removed [from the agenda]. Mayor Hutnick commented he pulled them off because he thought we had covered them. Councilman Nasisi explained an update on those old items; the oil tank at the Historical Building has been removed and has been removed from our insurance. Councilman Nasisi commented he spoke to Kim and she thinks there is another oil tank at the First Aid Building.

Mayor Hutnick commented yes.

Councilman Nasisi commented but we don’t own that building and we are paying insurance on that tank. We should probably discuss pulling this out.

Mayor Hutnick explained the reason the oil is still there and not gas because the gas company wants to charge an exorbitant fee to run the line straight down the road. Maybe pull it out of the ground and put in an above ground.

There was a discussion on the building and oil tank.

Councilman Nasisi commented the salt shed roof will be getting done in about a month. Ms. Hough asked if this item should go back on the agenda. Mayor Hutnick commented yes.

2013 Chevrolet Tahoe SSV – Councilwoman Slater commented there is no update at the moment.

Recycling Center – Mayor Hutnick commented we are in week number four of the new recycling center. Mayor Hutnick commented he and Councilwoman O’Dell have been in attendance on Saturday morning and people are following rules and explained.

Bodycam – Councilman Alvarez explained we should be getting them sometime in August and it should take six to eight weeks to install.

Mayor Hutnick asked are we getting cameras for each officer plus the vehicles.

Councilman Alvarez commented yes.

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NEW BUSINESS

Lifeguard Building – Councilman Nardini commented this is something he worked on a couple years ago; we took down the falling concrete we acquired some stone and we were going to put those up between ourselves but we needed a professional to come in help finish it. He said the stones that we have are not good for putting up on the wall he recommended if we wanted to put something up get a premier stone and that would seal and stay up there better but it would be six thousand dollars to do that. So, he suggested leaving it and putting just concrete up there and it was fifteen hundred dollars. Councilman Nardini will talk to CFO regarding this.

Fireworks – Councilman Nardini commented he had a couple people reach out to him on the policy of the town for fireworks. There are a couple of people on Ogden and Spring; Ogden was doing something very local down there and the people on Spring were talking about something they saw on Main Street. When people started asking [if this is permitted] he said he would bring this up at the Council meeting tonight.

There was a discussion regarding fireworks being set off by residents.

DPW/Water – Councilman Nardini commented they did the hydrant flushing, they started in June and did that in three weeks. In the Presidents there was one water main break so we had to replace a pipe and explained the issues.

Councilman Nardini commented the street sweeping was finished last week. Jim went around looking at the road or trouble spots and he said there is virtually none. There was a brief discussion on the street sweeping.

Councilman Nardini explained the inspections done on the pump house.

Insurance – Mayor Hutnick read a letter from CIGNA life insurance; there is no change in the rates.

Code book Chapter 6 – Mayor Hutnick commented this pertains to Heater's Pond. We have an ordinance on the books for the usage of Heater's Pond which deals with people from out of town using our pond. The pond is for Ogdensburg residents only always has been. There are those exceptions to the rule; according to this ordinance it states that anybody that is a member of the Ogdensburg Fire Department, First Aid Squad, Department of Public Work, Borough Employees or the ORA are entitled to use Heaters Pond whether they are in town or out of town. It came up as an issue with ORA; one why is the ORA listed there, we can understand the fire department because we have firemen from outside of town, we have DPW and First Aid that are emergency services and Borough employees from outside the town. If you are servicing the Borough it is his opinion you should have free use of the Borough facility's for helping the town out. That is how he sees it some may agree or disagree. He didn't write the ordinance.

Councilwoman Slater commented that has been there forever.

Mayor Hutnick commented he back tracked through a few Mayor's starting with Mr. Kibildis and they didn't even know. We had a small issue with swim team, guest badges ext. That was resolved he believed; this ordinance needs to be tightened up because as the ordinance is written it doesn't say swim team it says ORA which means anybody in ORA sport is free to use Heaters Pond which goes against the residential private pond, do we all agree on that.

Councilwoman Slater commented it should say Ogdensburg Recreation swim team members is what it should say.

Councilman Nasisi commented this are kids and families.

Councilwoman Slater commented this was originally put in when ORA was only Ogdensburg residents there was no outside members at that point.

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Councilman Nasisi commented there isn't much with the ORA, soccer, basketball and swim.

Mayor Hutnick commented this is a very open ordinance if we don't address it we are going to have a repeat or a potential repeat of what we just went through. The way it is written someone on the ORA basketball can say they want to go swimming because they are a member of the ORA.

Councilman Nasisi commented that isn't a terrible problem unless we had 300 kids on the basketball team.

Councilwoman Slater commented we only have so many lifeguards up there we can't have them overwhelmed. It should be ORA swim team members. They have to be physically on the swim team and competing; if they come early they can use the pond to practice. It can only be the actual people on the swim team.

Mayor Hutnick commented we have a guest pass issue that came up, that we have to put a reasonable limit on guest passes because they are not limited. Anthony can walk in and buy 200 guest passes and bring 200 people as his guest.

Councilman Nasisi asked wouldn't we use the pavilion.

Mayor Hutnick commented the pavilion is a whole separate issue and explained if you are having a private party you would have to make arrangement to have another life guard.

Councilman O'Dell commented if you rent the pavilion you do not have lake privileges.

There was a discussion on the use of the pavilion and guests.

Councilman Nasisi commented on the number of ORA swimmers that are out of towners and how there wasn't enough for a team so they reached out to neighboring towns.

Councilwoman Slater commented that would be fine if those are the kids doing it but then you have that child that is swimming on the team from Franklin but now grandma, grandpa come mom and dad come and you have seven extra people that are getting guest passes to swim in the lake that are not from Ogdensburg.

Mayor Hutnick commented nobody has an issue with ORA having outside kids, in order for the swim team to exist you need to have outside swimmers. That's fine, we just have to keep control of the outside.

Councilwoman Slater commented this is the rule; only swim team members that are on the team and competing are allowed to have a badge. We have people that get kicked out for fishing because they are not a town resident, so now we are letting people that are sitting there watching their kids swim.

Councilman Nardini commented it was six people.

Council woman Slater commented how do you cut it off.

Councilwoman O'Dell commented it is a snowball effect.

Mayor Hutnick commented we all agree the ordinance has to be rewritten, fix the ORA portion to limit it to swim team, we also agree that if you are a registered participating swim team member feel free to swim before practice, during practice or whatever you have to do. If mom bring up the sibling that are not on the team they are not allowed to use the facilities. It is only for the team and team members.

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Councilman Nasisi gave an example if one brother is on the swim team and another wasn't and couldn't swim what a terrible parent I would be.

Councilwoman O'Dell commented get the brother on the swim team.

There was a discussion on the number of guest passes, ORA changing their laws, keeping the lake private the way it is supposed to be, if your not on the team your not swimming, limit the guest passes to be reasonable, the pavilion side is separate from the pond, all about [being a resident], volunteers using it as a reward for helping the town, it comes down to whether you are a resident or not of the Borough, person buying the guest badge has to stay with the guest, having a sibling of the swim team member use the pond, number of people at the pond for two lifeguards.

Mayor Hutnick commented we will rewrite the ordinance as we just discussed with regards to adding swim team and putting a limit [on guest passes]. Does anyone want to throughout a respectable number for guest badges.

The number of guest badges was discussed, the amount that should be sold for in one day, what the lifeguards can handle, have to also consider kayakers and people fishing.

Mayor Hutnick commented we are in an agreement that we have to limit the number of guest passes, we are also in agreement that we dealing with resident vs. nonresident it is a private lake. It has been private for about 105 years. The guest badge has to be purchased by a legal owned property resident. That guest has to stay with the resident. The exception to the rule is the pavilion or if you are having a party on the grass because you don't want to go out to the pavilion but that is all on the paper work you fill out defining what you are going to do and how many people are coming and what is your purpose there. So, now we have to decide do we want one, two, three, five badges; sounds like five badges is a respectable number.

The discussion continued on the amount of guest badge, what if people leave does that open up additional people that can swim and where the guest passes are being sold.

Councilwoman Slater left the meeting at 7:55pm.

Mr. McBriar commented he will put together something based on the conversation it is important it [shows] the will of the Council. Mr. McBriar commented he would be happy to receive those comments either through Robin or Mayor.

Mayor Hutnick commented put something together for the Council to review before we go live. Mayor Hutnick commented write your stuff down now so we can put it all together in one piece.

Pond Usage Ordinance/boat usage ordinance – Mayor Hutnick explained this is the same as the discussion for Chapter 6.

Safety shields being installed – Mayor Hutnick commented at some point we will open to the public but as a precaution in general we are going to have safety glass installed in the areas there the public would have to be communicating with Borough employees and explained.

Councilman Nasisi asked about the installation.

Mayor Hutnick commented we are not required to open to the public we have been fully accessible to the public during the entire program; our staff has been amazing through this whole thing. We are back to full staff because they asked to come back because their work was getting behind. We can't ask for anything more than that. We will stay this way until an executive order stating we have to open back up to the public.

There was a discussion on opening to the public and the safety shields.

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Land Use Secretary Retirement – Mayor Hutnick commented Blanche has retired from the Land Use Board; what is going to happen until we go through the process of finding a replacement is Robin is going to absorb her job and she will be taken care off as a result of taken on the responsibility.

Councilman Nasisi commented fortunately for us Robin has experience as a Board Secretary.

Mayor Hutnick commented she has things under control it gets a little tough sometime with her own job during the day; we will move quickly to look for a replacement. Robin will be compensated accordingly because fair is fair. She is doing an entire person’s job that is not hers.

Councilman Nasisi commented Blanche was a paid employee. Mayor Hutnick commented right and Robin will be paid to do Blanche’s job.

ADDENDUM

Promote Business on Borough Site – Mayor Hutnick commented he wanted to come up with a list of all businesses in town of who they are and what they offer the residents. Our policy is the borough website and the Facebook page are for town and none profit only not for profit. What he is thinking of doing is starting to collect a list of businesses in town regardless of profit or nonprofit and start having a section on the Facebook page and the website.

There was a discussion on a list of businesses, what to include on the list and to have business owners send their information in writing to the Borough to create the list.

Ogdensburg Day – Mayor Hutnick commented we need to now whether to have Ogdensburg Day; it was supposed to be September 12 and that is why he has been holding out. Most of the towns have cancelled everything. We can’t have our police walking around making sure everyone has a mask on. If you can social distance you have to wear a mask in public; masks are required in public at all times unless you can social distance.

There was a discussion on Ogdensburg Day and amusement companies.

Fireworks – Mayor Hutnick commented he does have someone that is considering sponsoring the fireworks if we want to have the fireworks.

There was a discussion on the fireworks, if we book them and don’t have them it will be a credit for the next year.

PUBLIC SESSION

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

Mindy Gordon, 22 Passaic Ave. commented she has some questions. Mrs. Gordon commented her suggestion is have the guards track how many people or even if they have an average for the day and if you track that for a couple of weeks then you can get an idea of how many are actually swimming in the pond. So, you can come up with a better idea of a number that makes sense without just guessing. Mrs. Gordon asked to keep in mind that the ORA is out here trying to do things for the kids that is our focus and to make the future better for them.

Mayor Hutnick commented he would like to sit down with the ORA and have a meeting; he would like to have a discussion with the ORA see what you folks are up to and what we can do as a town to assist. What your goals are and to see if we can work together as a team.

Mrs. Gordon commented she would send information to Robin for their meeting on Wednesday.

Mayor Hutnick commented where would your meeting be held.

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Mrs. Gordon commented on zoom. Mayor Hutnick commented send Robin the information and he will attend the meeting.

Vera Olesky, from the Advertiser thanked everyone.

There being no further business from the public, Councilman Nasisi moved, Councilman Nardini 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 Alvarez made a motion to approve payment of voucher and departmental finance reports. Seconded by Councilman Nasisi.

Upon Roll call Vote:

Yeas: Alvarez, Nardini, Nasisi, O'Dell

Nays: None Absent: Cruz, Slater (left at 7:55pm) Abstain None

Current

<u>DATE</u>	<u>CHECK #</u>	<u>PAID TO</u>	<u>AMOUNT</u>
7/1/2020	31394	CenturyLink	1,281.53
7/1/2020	31395	CenturyLink	497.55
7/1/2020	31396	JCP&L	1,517.22
7/14/2020	31397	Allied Oil	604.19
7/14/2020	31398	Aquatic Analysts, Inc.	285.00
7/14/2020	31399	B and R Uniform	1,329.60
7/14/2020	31400	Bathing Beauties, LLC	1,585.00
7/14/2020	31401	Blue Diamond Disposal, Inc.	17,775.00
7/14/2020	31402	Braen Aggregates, LLC	268.80
7/14/2020	31403	Bullseye Calibration of NJ	320.00
7/14/2020	31404	CenturyLink	72.09
7/14/2020	31405	Chelbus Cleaning Company, Inc.	443.00
7/14/2020	31406	Complete Security Systems, Inc.	24.20
7/14/2020	31407	Elizabethtown Gas	233.53
7/14/2020	31408	GTBM/INFO COP	525.00
7/14/2020	31409	Home Depot	239.24
7/14/2020	31410	Kimberly Cucci	51.70
7/14/2020	31411	Laddey, Clark & Ryan	400.00
7/14/2020	31412	Lafayette Auto Parts	54.07
7/14/2020	31413	Lame, James	602.50
7/14/2020	31414	McNeil & Company	3,088.08
7/14/2020	31415	MGL Printing Solutions	419.00
7/14/2020	31416	Michel Marceau	15.98
7/14/2020	31417	MicroSystems-NJ.com, LLC	1,800.00
7/14/2020	31418	Montague Tool & Supply Co	86.94

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7/14/2020	31419	NJ Division of Alcoholic Beverage	12.00	
7/14/2020	31420	Noah's Ark Prot-a-Jon		462.00
7/14/2020	31421	Ogdensburg Board of Education		212,734.00
7/14/2020	31422	Quandient Leasing USA, Inc.	28.87	
7/14/2020	31423	ReadyRefresh	13.70	
7/14/2020	31424	Sparta Discount Tire, Inc.		568.44
7/14/2020	31425	Staples Business Advantage	27.05	
7/14/2020	31426	Tire King		306.00
7/14/2020	31427	Training Unlimited, LLC	50.00	
7/14/2020	31428	Treasurer, State of New Jersey		500.00
7/14/2020	31429	Treasurer, State of NJ	25.00	
7/14/2020	31430	Van Cleef Engineering Assoc. LLC	65.00	
7/14/2020	31431	Verizon Business	92.63	
7/14/2020	31432	Verizon Wireless		120.60
7/14/2020	31433	W.B. Mason Co., Inc.	57.23	
7/14/2020	31434	W.B. Mason Co., Inc.	17.48	
7/14/2020	31435	Walkkill Valley Regional H.S.		136,788.88
7/14/2020	31436	Wottle, Dennis		189.40
				=====
				385,577.50

Admin Trust

<u>DATE</u>	<u>CHECK #</u>	<u>PAID TO</u>	<u>AMOUNT</u>
7/14/2020	2169	Janine M Cerra, Attorney at Law,LLC	150.00
7/14/2020	2170	US Bank Cust/Pro Cap 8/Pro Capital MGT II	51,655.99
			=====
			51,805.99

Developers Escrow

<u>DATE</u>	<u>CHECK #</u>	<u>PAID TO</u>	<u>AMOUNT</u>
7/14/2020	2086	Van Cleef Engineering Assoc. LLC	520.00
			=====
			520.00

Dog Fund

<u>DATE</u>	<u>CHECK #</u>	<u>PAID TO</u>	<u>AMOUNT</u>
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7/14/2020	239	J.P. Cooke Company	92.90
7/14/2020	240	NJ Dept of Health & Senior Service	14.40
			=====
			107.30

Grant Fund

<u>DATE</u>	<u>CHECK #</u>	<u>PAID TO</u>	<u>AMOUNT</u>
7/14/2020	31437	Agra Environmental Services	150.00
			=====
			150.00

Water Op

<u>DATE</u>	<u>CHECK #</u>	<u>PAID TO</u>	<u>AMOUNT</u>
7/14/2020	5017	Agra Environmental Services	1,620.00
7/14/2020	5018	Hank Sanders Inc	1,798.00
7/14/2020	5019	JCP&L	1,050.48
7/14/2020	5020	One Call Concepts, Inc.	88.66
7/14/2020	5021	Pollard water	720.95
7/14/2020	5022	Quandient Leasing USA, Inc.	4.13
7/14/2020	5023	Tony Sanchez Ltd.	163.50
7/14/2020	5024	W.B. Mason Co., Inc.	6.83
			=====
			5,452.55

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

Meeting adjourned at 8:30p.m.

Robin Hough, Borough Clerk

George P. Hutnick, Mayor