

**REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL  
OF THE BOROUGH OF OGDENSBURG  
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM  
December 12, 2022**

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

Mayor Hutnick led the Pledge of Allegiance.

**ROLL CALL:** Alvarez (via phone), Cowdrick, DeMeo, Poyer, Mayor Hutnick

Absent: Ciasullo, Nasisi

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

**STATEMENT BY MAYOR:** “Notice requirements of P.L. 1975, Open Public Meeting Act, NJSA10:4-6 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 4, 2022.”

Councilman DeMeo moved Councilman Poyer seconded motion for approval of items on the consent agenda.

**CONSENT AGENDA**

1. Approval of regular meeting minutes from November 28, 2022.
2. Approval of Resolution 69-2022 approving the agreement with Space Wild Animal Farms Inc. for removal of deer carcasses from Municipal road right-of-way.
3. Approval of Resolution 70-2022 authorizing the award of a professional services contract without competitive bidding to Phoenix Advisors LLC for continuing disclosure services.
4. Approval of Resolution 71-2022 the holiday schedule for 2023.
5. Approval of Resolution 72-2022 authorizing (1) Change order No. 1 increasing contract price for Edison Avenue resurfacing project from \$130,306.40 to \$142,476.14, which is an increase of 9.34% (\$12,169.74) from the original contract amount, (2) final payment to Riverview Paving Inc., and (3) acceptance of the completed project, subject to receipt of requisite maintenance bond.
6. Approval of Resolution 73-2022 authorizing (1) change order No. 1 increasing contract price for Passaic Avenue improvement project from \$123,751.20 to \$130,577.92, which is an increase of 5.52% (\$6,826.72) from the original contract amount, (2) final payment to Riverview Paving Inc., and (3) acceptance of the completed project, subject to receipt of requisite maintenance bond.
7. Approval of Resolution 76-2022 approving the transfer resolution – 2022 budget in the amount of \$8,100.00.
8. Accept for filing letter from Sussex County Municipal Utilities Authority dated December 1, 2022 to all SCMUA Customers, re: FY2023 Final Rate Schedule Effective December 1, 2022.

**Upon Roll call Vote:**

Yeas: Alvarez, Cowdrick, DeMeo, Poyer

Nays: None Absent: Ciasullo, Nasisi Abstain None

**Resolution 69-2022**

**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 \$29.00 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 way at a fee of \$29.00 per deer payable monthly through December 31, 2023.

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**Resolution 70-2022**

**WHEREAS**, the Borough of Ogdensburg, in the County of Sussex, New Jersey has previously issued its bonds, bond anticipation notes and/or other debt obligations (the “Bonds”); and

**WHEREAS**, in connection with the issuance of certain Bonds and for purposes of assisting underwriters to comply with Rule 15c-12 under the Securities Exchange Act of 1934, the Borough of Ogdensburg has covenanted and/or entered into one or more undertakings or agreements to provide Continuing Disclosure Agent Services Agreements (the “CDA”) to the public marketplace; and

**WHEREAS**, it is beneficial to retain assistance of appropriately registered experts in the field of municipal bond finance, with knowledge and experience in these matters, to assist in assuring compliance with CDA’s and to stand ready to provide advice as needed with the issuance of municipal debt as Municipal Advisor; and

**WHEREAS**, Phoenix Advisors LLC provides such Continuing Disclosure Agent Services and is an independent registered Municipal Advisor under the SEC regulations; and

**WHEREAS**, Phoenix Advisors LLC has completed and submitted a Business Entity Disclosure Certification which certifies that the firm has not made any reportable contributions to a political or candidate committee in the Borough of Ogdensburg with the elected officials in the previous one year, and that the contract will prohibit the firm of Phoenix Advisors, LLC from making any reportable contributions through the term of the contract; and

**WHEREAS**, the Chief Financial Officer has recommended that Phoenix Advisors, LLC be retained to provide Continuing Disclosure Agent Services agreement services to the Borough of Ogdensburg.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Ogdensburg, Sussex County, State of New Jersey the following:

1. The Mayor and Borough Clerk be and are hereby authorized to execute a contract with Phoenix Advisors, LLC for Continuing Disclosure Agent Services applicable to bonds in an amount not to exceed the base fee \$1,600.00 (for up to three outstanding issues).
2. This contract is awarded without competitive bidding as a “Professional Service” pursuant to N.J.S.A. 19:44A-20 et seq. and the local public contract law.
3. The term of this contract shall be until December 31, 2023.
4. The total fee authorized for this contract shall not exceed \$1,600.00 without prior written approval of the Governing Body.
5. That a notice of this action shall be published in accordance with law, and said notice to provide that the contract awarded and this resolution authorizing same are available for public inspection in the office of the Borough Clerk.

**Resolution 71-2022**

**BE IT HEREBY RESOLVED** to amend the holiday schedule and that the following holidays will be observed in the Borough of Ogdensburg in 2023 and no Borough business will be transacted on these days:

January 1<sup>st</sup>\*observed January 2<sup>nd</sup>, 2023 ----- New Year’s Day  
January 16<sup>th</sup> -----Martin Luther King Day  
February 20<sup>st</sup> -----President’s Day  
April 7<sup>th</sup> -----Good Friday  
May 29<sup>th</sup> -----Memorial Day  
July 4<sup>th</sup>-----Independence Day

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September 4<sup>th</sup> -----Labor Day  
October 9<sup>th</sup> -----Columbus Day  
November 11<sup>th</sup> observed November 10, 2023\*-----Veterans' Day  
November 23<sup>rd</sup> & 24<sup>th</sup> ----- Thanksgiving Holiday  
December 24<sup>th</sup> and 25<sup>th</sup> observed December 25<sup>th</sup> - 26<sup>th</sup>\*----Christmas Recess

\* If a scheduled holiday falls on a Saturday, the Friday before shall be observed as the holiday; if a scheduled holiday falls on a Sunday, the Monday after shall be observed as the holiday.

**Resolution 72-2022**

**WHEREAS**, the Borough of Ogdensburg (“Borough”) and Riverview Paving, Inc., having a business address of 859 Willow Grove Street, Hackettstown, New Jersey 07840, entered into a contract for the performance of services required for the Edison Avenue Resurfacing Project (“Project”), a New Jersey Department of Transportation State Aid Project; and

**WHEREAS**, there was an increase in the contract price from \$130,306.40 to \$142,476.14, representing an increase of 9.34% (\$12,169.74) from the original contract amount based on adjustments for work measured and performed, as described on Change Order No. 1, a copy of which is attached hereto and incorporated herein by reference; and

**WHEREAS**, the aforesaid modifications necessitate a change order to reflect the actual amount, which is permissible under Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. and Local Government Services regulations; and

**WHEREAS**, the New Jersey Department of Transportation has inspected the Project and deemed same to be complete; and

**WHEREAS**, the Borough Engineer recommends authorizing Change Order No. 1, formally accepting the Project, and making final payment to Riverview Paving, Inc. subject to Riverview Paving, Inc. providing the Borough with the requisite maintenance bond; and

**WHEREAS**, final payment is further conditioned on Riverview Paving, Inc. submitting to the Borough an “Affidavit of No Liens” confirming that all indebtedness associated with this Project has been satisfied.

**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 contract between the Borough of Ogdensburg and Riverview Paving, Inc. for the performance of services required for the Edison Avenue Resurfacing Project, a New Jersey Department of Transportation State Aid Project, is hereby amended to reflect the \$12,169.74 price increase as described in Change Order No. 1, attached hereto.

2. The Borough hereby acknowledges that the Edison Avenue Resurfacing Project has been satisfactorily completed and formally accepts same.

3. The Borough hereby authorizes the appropriate municipal officials to execute Change Order No 1 and to pay the balance due on the final contract which it hereby accepts, as amended, subject to Riverview Paving Inc. providing the Borough with the requisite maintenance bond.

4. Final payment is further conditioned on Riverview Paving, Inc. submitting to the Borough an “Affidavit of No Liens” confirming that all indebtedness associated with this project has been satisfied.

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5. The Borough hereby directs that the Borough Clerk transmit certified copies of this Resolution to the Borough Finance Department, Borough Engineer, Riverview Paving, Inc., and the State of New Jersey Department of Transportation Division of Local Aid and Economic Development.

**Resolution 73-2022**

**WHEREAS**, the Borough of Ogdensburg (“Borough”) and Riverview Paving, Inc., having a business address of 859 Willow Grove Street, Hackettstown, New Jersey 07840, entered into a contract for the performance of services required for the Passaic Avenue Improvement Project (“Project”), a New Jersey Department of Transportation State Aid Project; and

**WHEREAS**, there was an increase in the contract price from \$123,751.20 to \$130,577.92, representing an increase of 5.52% (\$6,826.72) from the original contract amount based on adjustments for work measured and performed, as described on Change Order No. 1, a copy of which is attached hereto and incorporated herein by reference; and

**WHEREAS**, the aforesaid modifications necessitate a change order to reflect the actual amount, which is permissible under Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. and Local Government Services regulations; and

**WHEREAS**, the New Jersey Department of Transportation has inspected the Project and deemed same to be complete; and

**WHEREAS**, the Borough Engineer recommends authorizing Change Order No. 1, formally accepting the Project, and making final payment to Riverview Paving, Inc. subject to Riverview Paving, Inc. providing the Borough with the requisite maintenance bond; and

**WHEREAS**, final payment is further conditioned on Riverview Paving, Inc. submitting to the Borough an “Affidavit of No Liens” confirming that all indebtedness associated with this Project has been satisfied.

**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 contract between the Borough of Ogdensburg and Riverview Paving, Inc. for the performance of services required for the Passaic Avenue Improvement Project, a New Jersey Department of Transportation State Aid Project, is hereby amended to reflect the \$6,826.72 price increase as described in Change Order No. 1, attached hereto.

2. The Borough hereby acknowledges that the Passaic Avenue Improvement Project has been satisfactorily completed and formally accepts same.

3. The Borough hereby authorizes the appropriate municipal officials to execute Change Order No. 1 and to pay the balance due on the final contract which it hereby accepts, as amended, subject to Riverview Paving Inc. providing the Borough with the requisite maintenance bond.

4. Final payment is further conditioned on Riverview Paving, Inc. submitting to the Borough an “Affidavit of No Liens” confirming that all indebtedness associated with this project has been satisfied.

5. The Borough hereby directs that the Borough Clerk transmit certified copies of this Resolution to the Borough Finance Department, Borough Engineer, Riverview Paving, Inc., and the State of New Jersey Department of Transportation Division of Local Aid and Economic Development.

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**Resolution 76-2022**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Ogdensburg, County of Sussex, New Jersey, that the following transfer of Appropriations (2022 Municipal Budget) in accordance with N.J.S.A. 40A:4-58 be and is hereby approved:

Account Description		From:	To:
Financial Administration S&W	01-201-20-130-010	\$ 7,100.00	
Streets & Roads S&W	01-201-26-290-011	1,000.00	
Police Department S&W	01-201-25-240-011		\$ 6,000.00
Buildings & Grounds O/E	01-201-26-310-099		1,000.00
Health & Welfare S&W	01-201-27-330-012		600.00
Municipal Court O/E	01-201-43-490-099		500.00
<b>TOTALS</b>		<b>\$ 8,100.00</b>	<b>\$ 8,100.00</b>

**RESOLUTION 74-2022**

Councilman DeMeo made a motion to adopt resolution 74-2022 authorizing 60-day extension of Solid Waste and Recycling contract with Blue Diamond Disposal, Inc. Seconded by Councilwoman Cowdrick.

**Upon Roll call Vote:**

Yeas: Alvarez, Cowdrick, DeMeo, Poyer

Nays: None Absent: Ciasullo, Nasisi Abstain None

**WHEREAS**, Blue Diamond Disposal, Inc. (“Blue Diamond”) was awarded a contract for Solid Waste and Recyclable Materials Collection and Disposal Services from September 1, 2019 through December 31, 2022 (the “Contract”); and

**WHEREAS**, the Borough of Ogdensburg is in the process of re-bidding for these services; and

**WHEREAS**, Blue Diamond has agreed to extend the Contract 60-days, to March 1, 2023, at the current Contract rate of \$17,775 per month to allow the Borough to complete the rebidding process; and

**WHEREAS**, all terms and conditions of the original Contract shall remain in full force and effect to March 1, 2022.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Ogdensburg, County of Sussex, State of New Jersey, that the contract for Solid Waste and Recyclable Materials Collection and Disposal Services between the Borough of Ogdensburg and Blue Diamond Disposal, Inc. is hereby extended from December 31, 2022 to March 1, 2023 at the current Contract rate of \$17,775 per month, and subject to all terms and conditions of the original Contract.

**RESOLUTION 75-2022**

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Councilman DeMeo made a motion to adopt resolution 75-2022 rejecting bids for Solid Waste and Recyclable Materials collection and disposal services, and authorizing a rebid for these services. Seconded by Councilwoman Cowdrick.

**Upon Roll call Vote:**

Yeas: Alvarez, Cowdrick, DeMeo, Poyer

Nays: None Absent: Ciasullo, Nasisi Abstain None

**WHEREAS**, the Borough of Ogdensburg solicited bids on November 17, 2022 at 10:00 a.m. for Solid Waste and Recyclable Materials Collection and Disposal Services; and

**WHEREAS**, in response to the “Notice to Bidders” three bidders requested bid specifications but only one bidder bid for the contract; and

**WHEREAS**, in the absence of competitive bids, the sole bid substantially exceeds the Borough’s appropriation for the services and represents a significant increase in Borough budget costs; and

**WHEREAS**, the Local Public Contracts Law, specifically N.J.S.A. 40A:11-13.2 authorizes a municipality to reject all bids; and

**WHEREAS**, pursuant to N.J.A.C. 7:26H-6.7, in the event a governing body rejects all bids, the contracting unit may publish a notice of rebid not less than 10 calendar days prior to the date for acceptance of new bid proposals; and

**WHEREAS**, based upon the above circumstances, the Borough desires to reject all bids and rebid the contract as soon as possible.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Ogdensburg, County of Sussex, State of New Jersey, that the bids received on November 17, 2022 for Solid Waste and Recyclable Materials Collection and Disposal Services are hereby rejected, and the Borough Clerk is authorized to rebid this contract as soon as possible within the time constraints provided under state law.

**OLD BUSINESS**

Mayor Hutnick commented we are going to jump to number ten; everything else we are leaving on the list but we have no updates for.

1. Downstairs Bathroom – A. Nasisi
2. Borough owned properties sale – A. Nasisi
3. Senior Citizen of the year – Mayor
4. Local Planning Grant - Mayor
5. Employee Christmas Party – Mayor
6. Property Maintenance Code from Land Use Board – Mayor Hutnick/Councilman Nasisi.
7. Auction Date for Borough Properties – Mayor
8. Personnel – Mayor
9. Police Contract – Mayor
  
10. Solid Waste and Recycling contract – Mayor Hutnick commented he believes we are going to wait on executive for this.

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Mr. McBriar commented under contract negotiations and attorney client privileged the nature of his discussion with Blue Diamond in executive.

**NEW BUSINESS**

American Rescue Plan Funds/Vehicle discussion – Mayor Hutnick explained we received funding several months ago then asked Mike Marceau, CFO to explain.

Mr. Marceau explained the American Rescue Plan gave us two payments the first one was July, 2021 and the second was July, 2022. The first payment was one hundred and eighteen thousand thirteen dollars and seventy-nine cents and the one this year was one hundred and eighteen thousand thirteen dollars and eighty cents total two hundred and thirty-six thousand twenty-seven dollars and fifty-nine cents. That is part of President Biden American Rescue Plan; there are several categories as to which we can appropriate that money. Mostly it is for water, broad band internet, things of that nature but there is also a significant component for public safety. If everyone recalls he believes since about 2019 we have been trying to get a replacement for the police Tahoe as well as a command vehicle for the fire department. For many years we tried to get used vehicles between the purchasing laws and what that entails as far as bidding of used vehicles and consultation with our bond counsel and the fact we can't take out debt for used vehicles it just became to complicated and we couldn't make it happen.

Mr. Marceau commented he spoke to the Treasurer Department as well as the Department of Community Affairs to try and get some pre-approval for this type of expenditure they agreed to. We would like in next year's budget to appropriate some money for the police Tahoe as well as a command vehicle for the fire department. This issue we are running into is there is state contract dealer that has a Tahoe available for us but in order to take delivery of it they would like us to obviously start the process early next year. He knows we can't get a one hundred percent yes as far as we would like everyone to entertain putting that in the budget as well as the command vehicle. So, it would be a Tahoe with some outfitting and then a none pursuit ford explorer with a radio package and what not as the command vehicle as requested by the fire department and as suggested by our insurance carrier as far as having the fire chief reporting to scenes in his or her personally vehicle.

Councilman Alvarez asked the amount of the vehicles. Mr. Marceau commented his guess would be about sixty [thousand] each.

Mayor Hutnick commented it isn't costing the taxpayers anything.

Councilman Alvarez suggest using the funds for man power. Mr. Marceau explained he doesn't think that qualifies under the American Rescue Plan and what the funds can be used for.

Councilman Demeo asked if the command vehicle was under state contract too. Mr. Marceau commented yes.

**Health Insurance Update**

Mayor Hutnick explained there was a Mayor's meeting today with regards to the health insurance since horizon has skyrocket the State with the NJ Health Insurance plans by 22.8%. They have also mandated an 18% state pension increase as well only for the State of New Jersey. Horizon across the country instituted a 6 to 9 percent increase for every other state except for New Jersey. They are not providing any reasons why and they are not providing any data. The meeting he was in today was attended by 130 to 135 different people from across the state. All asking different questions including the different unions police, fire, and everybody else that is hardest hit. Nineteen out of the twenty-one counties in the state are being affected by the health cost increase. It also affects retired plans is what they said today. Mayor Hutnick commented the reason he is bringing this up is because the meeting just happened this afternoon; he wanted to let everybody know they are still looking for ways to get around this. Mayor Hutnick explained

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some of the things discussed. Mayor Hutnick commented keep in mind this is only affecting local municipalities it is not affecting State employees. This is all the information he has.

Insurance for retiree Chief Duke – Mayor Hutnick asked Mike Marceau, CFO to explain. Mr. Marceau explained basically when Chief Duke retired the Borough had a separation agreement with him where we would pay he and his wife health insurance. It was brought to our attention that a plan we [the borough] were paying for is not being provided anymore by Horizon. Basically, they requested the borough reimburse for the cost of Medicare they are enrolled in. The request is more than reasonable it actually saves the Borough money so it doesn't see any reason why we wouldn't approved that.

Mayor Hutnick asked what are the numbers. Mr. Marceau explained currently we are at approximately almost seven hundred a month and this would be about three fifty or forty a month.

Mr. McBriar commented to do a motion to that effect.

Councilman DeMeo made a motion to accept the proposal. Mr. McBriar commented he thinks it would be a motion to accept the request.

Councilman DeMeo moved. Seconded by Councilman Poyer.

**Upon Roll call Vote:**

Yeas: Alvarez, Cowdrick, DeMeo, Poyer

Nays: None Absent: Ciasullo, Nasisi Abstain None

**PUBLIC SESSION**

Councilman DeMeo moved, Councilwoman Cowdrick seconded motion to open the public session of the meeting. All were in favor.

James M. Duke, former Ogdensburg resident, son of former Police Chief James Duke. Mr. Duke thanked the Council for their consideration.

There being no further business from the public, Councilman DeMeo moved, Councilman Poyer seconded motion to close the public session of the meeting. All were in favor.

**EXECUTIVE SESSION**

Mr. McBriar commented we need a motion to go into executive to talk about contract negotiations and attorney client privilege.

Councilman DeMeo made a motion to go into executive session. Seconded by Councilman Poyer.

**Upon Roll call Vote:**

Yeas: Alvarez, Cowdrick, DeMeo, Poyer

Nays: None Absent: Ciasullo, Nasisi Abstain None

WHEREAS, Section 8 of the Open Public Meetings Act, Chapter 231, P.L., 1975 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist.

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

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Contract negotiations and attorney client privilege.

It is anticipated at this time that the above stated subject matter will be made public when settled. Action may be taken on the above listed matter/matters or on other matters discussed in closed session. This resolution shall take effect immediately.

Mayor and Council went into executive session at 7:16pm.  
Mayor and Council returned from executive session at 7:45pm.

**PAYMENT OF VOUCHERS**

Councilman DeMeo made a motion to review payment of voucher and review departmental finance reports. Seconded by Councilwoman Cowdrick.

**Upon Roll call Vote:**

Yeas: Cowdrick, DeMeo, Poyer

Nays: None Absent: Ciasullo, Nasisi, Alvarez [left the meeting during executive session at 7:25pm] Abstain None

**CURRENT**

<b>DATE</b>	<b>CHEC K #</b>	<b>PAID TO</b>	<b>AMOUNT</b>
12/12/2022	33132	Action Data Services, Inc.	79.16
12/12/2022	33133	Allied Oil	2,236.08
12/12/2022	33134	Approved Auto Electric Exchange	484.9
12/12/2022	33135	Blue Diamond Disposal, Inc.	17,775.00
12/12/2022	33136	Braen Aggregates, LLC	390.48
12/12/2022	33137	Bullseye Calibration of NJ	405
12/12/2022	33138	Campbell Supply Company of Sussex County	4.16
12/12/2022	33139	Certified Speedometer Service, Inc.	220
12/12/2022	33140	Dolan & Dolan Esqs.	178.56
12/12/2022	33141	Fred Rowett Trucking	500
12/12/2022	33142	Fred Yarosz Janitorial Services, LLC	463
12/12/2022	33143	JCP&L	1,619.30
12/12/2022	33144	Kuiken Brothers	152.69
12/12/2022	33145	Lakeland Auto Parts	95.25
12/12/2022	33146	Lumen Technologies Group	251.26
12/12/2022	33147	Michel Marceau	222.23
12/12/2022	33148	NJ Division of Alcoholic Beverage	12
12/12/2022	33149	NJ League of Municipalities	310
12/12/2022	33150	Ogdensburg Board of Education	220,165.00
12/12/2022	33151	Ogdensburg Fire Department	4,350.00
12/12/2022	33152	Schenck Price Smith & King LLP	3,121.28
12/12/2022	33153	Sheaffer Supply, Inc.	11.95
12/12/2022	33154	Smith, Ken	829.49
12/12/2022	33155	Staples Business Advantage	100.75
12/12/2022	33156	Tire King	950
12/12/2022	33157	Township of Sparta	20,000.00
12/12/2022	33158	Varcadipane Jr, William J.	2,067.00
12/12/2022	33159	Verizon Business	422.61
12/12/2022	33160	Verizon Wireless	121.24
12/12/2022	33161	Vernon Township	3,250.00
12/12/2022	33162	Weldon Asphalt	1,315.32
12/12/2022	33163	Wielkocz & Company, LLC	250

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282,353.71

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282,353.71

ADMIN TRUST

DATE	CHECK #	PAID TO	AMOUNT
12/12/2022	2185	Hardyston	892.25
			-----
			892.25
			=====
			=
			892.25

Water Op

DATE	CHECK #	PAID TO	AMOUNT
12/12/2022	5257	Core & Main	405.58
12/12/2022	5258	Hamburg Plumbing Supply Co.	117.19
12/12/2022	5259	Pollardwater	139.69
12/12/2022	5260	Reliable Restoration Logistics	1,600.00
			-----
			2,262.46
			=====
			=
			2,262.46

GRANT FUND

DATE	CHECK #	PAID TO	AMOUNT
12/12/2022	33164	Sussex County Municipal Utility	351.6
12/12/2022	33165	Van Cleef Engineering Assoc. LLC	546.25
			-----
			897.85
			=====
			=
			897.85

GENERAL CAPITAL

DATE	CHECK #	PAID TO	AMOUNT
12/12/2022	1174	Riverview Paving, Inc.	273,054.06
12/12/2022	1175	Van Cleef Engineering Assoc. LLC	11,895.50
12/12/2022	1176	Witmer Public Safety Group, Inc.	16,297.00
			-----
			301,246.56
			=====
			=
			301,246.56

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

Meeting adjourned at 7:47p.m.

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Robin Hough, Borough Clerk

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George P. Hutnick, Mayor