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

Mayor Hutnick led the Pledge of Allegiance.

ROLL CALL: Ciasullo, Cowdrick, DeMeo, Poyer, Ruitenberg, Mayor Hutnick

Absent: Alvarez

Also, in attendance was Robert McBriar, Borough Attorney

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, 2023."

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

Councilman DeMeo commented on number one the minutes it says July 26, 2023 it should be the 24th.

Ms. Hough commented your right, that is on the agenda what is it on the minutes. Councilman DeMeo commented the minutes say the 24th. Ms. Hough commented ok.

CONSENT AGENDA

- 1. Approval of regular meeting minutes from July 24, 2023.
- 2. Approval of Resolution 63-2023 authorizing the award of a non-fair and open professional service contract for payroll and accounting services.
- 3. Approval of Resolution 64-2023 to award the New Jersey Department of Transportation contract for Plan Street Improvements Phase II be award through the Morris County Cooperative Pricing Council Vendors.
- 4. Approval of Resolution 65-2023 authorizing and approving a temporary appointment of Jacob Brush to full-time position of laborer 1 within the Borough's Department of Public Works.
- 5. Approval of Resolution 66-2023 to redeem third part tax sale certificate #2022-011 for 44A and 44B Main Street Block 12 Lot 16.02 to Pro Cap 8 Firstrust Bank P.O. Box 774, Fort Washington, PA 19034 in the amount of \$1,223.00.
- 6. Accept for filing Franklin Borough adopted ordinance 07-2023.
- 7. Accept for filing letter dated July 20, 2023 from Diane Gutierrez-Scaccetti, Commissioner, NJ Department of Transportation re Safe Routes to School request for applications.
- 8. Accept for filing letter dated July 27, 2023 from Christina Marks, Clerk of the Board/Confidential Aide, Board of County Commissioners re: Amendments to the Sussex County Resolution Establishing County Roads as Through Streets.

Upon Roll call Vote:

Yeas: Ciasullo (abstain #1), Cowdrick, DeMeo, Poyer, Ruitenberg

Nays: None Absent: Alvarez Abstain None

Resolution 63-2023

WHEREAS, the Borough of Ogdensburg ("Borough") has a need for continued payroll and accounting services to be awarded as a Non-Fair and Open Professional Service Contract; and

WHEREAS, Action Data Services ("ADS"), having a business address at 17 Sherwood Lane, Fairfield, New Jersey has submitted a contract proposal dated July 5, 2023 for said

services in the amount of \$7,517.18 annually as described more fully in the attached contract ("Contract") which is incorporated herein by reference and made a part hereof; and

WHEREAS, the term of the Contract shall be two (2) years commencing October 1, 2023, and ending September 30, 2025 ("Termination Date"); and

WHEREAS, if either party does not terminate this Contract in writing ninety (90) days prior to the Termination Date, then the Contract shall renew for an additional one (1) year term, ending September 30, 2026; and

WHEREAS, ADS has completed and submitted a Business Entity Disclosure Certification which certifies that ADS has not made any reportable contributions to a political or candidate committee in the Borough in the previous one year, and that the Contract will prohibit ADS from making any reportable contributions through the term of the Contract; and

WHEREAS, the Chief Financial Officer has certified as to the availability of funds pursuant to N.J.A.C. 5:30-5.4; and

WHEREAS, the Local Public Contracts Law, <u>N.J.S.A.</u> 40A:11-1, <u>et seq.</u> requires that the resolution authorizing the award of contracts for professional services without competitive bids and the contract itself be available for public inspection.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Ogdensburg, County of Sussex, and State of New Jersey authorize the Mayor and Municipal Clerk to enter into a contract with Action Data Services as described herein and in the form attached hereto; and

BE IT FURTHER RESOLVED that this Contract and Resolution shall remain on file and be available for public inspection in the office of the Municipal Clerk; and

BE IT FURTHER RESOLVED that a notice of this action shall be printed once in the Borough's legal newspaper in accordance with law.

Resolution 64-2023 BE IT RESOLVED

that the **Borough of Ogdensburg Mayor and Council**

hereby recommends to the New Jersey Department of Transportation that the contract for

Plant Street Improvements Phase II

(Name of Project)

in the **Borough of Ogdensburg** County of **Sussex**

(Name of Municipality)

be awarded to the following Morris County Cooperative Pricing Council Vendors:

Schifano Construction Corporation (MCCPC Contract #6) whose bid amounted to \$ 112,071.40

Cifelli & Son General Contracting, Inc. (MCCPC Contract #6) whose bid amounted to \$ 1,787.72

Campbell Foundry Company (MCCPC Contract #14) whose bid amounted to \$ 1,036.00 Denville Line Painting, Inc. (MCCPC Contract #36) whose bid amounted to \$ 6,000.00

whose bids amounted to \$\frac{\\$ 120,895.12}{\} subject to the approval of the Department.

That the presiding officer of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said construction.

That the clerk of this body be and Mayor is hereby directed to seal said contract with the corporate seal of this body and to attest to the same.

Approved by the Borough of Ogdensburg on August 14, 2023.

(Name of Local Government)

(Date of Award)

Resolution 65-2023

WHEREAS, the Borough of Ogdensburg ("Borough") has an immediate need to hire a qualified individual to work on a temporary basis, full-time, as Laborer 1 within the Borough Department of Public Works; and

WHEREAS, the specifications and duties required to be performed correspond with New Jersey Civil Service Job Title "Laborer 1" and Job Specification Code 02248; and

WHEREAS, the salary for this position shall be hourly at the rate of \$18.00 per hour; and

WHEREAS, in accordance with $\underline{N.J.A.C.}$ 4A:4-1.7, the aforesaid appointment shall not exceed six months in a 12-month period; and

WHEREAS, the Borough CFO has certified that funds are available for this temporary appointment; and

WHEREAS, the Borough has received and reviewed applications from prospective candidates and now desires to authorize and approve a temporary appointment to this position.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Ogdensburg, County of Sussex, and State of New Jersey hereby authorize and approve the temporary appointment of Jacob Brush to the full-time position of Laborer 1 within the Borough Department of Public Works at an hourly rate of \$18.00 per hour effective August 9, 2023.

BE IT FURTHER RESOLVED, that said appointment shall be contingent and conditional upon Mr. Brush providing the Borough with proof of a negative criminal history background check and fingerprinting within one (1) month of the effective date of hire.

Resolution 66-2023

TO REDEEM THIRD PARTY TAX SALE CERTIFICATE# 2022-011 BLOCK 12 LOT 16.02 44A AND 44B MAIN ST

WHEREAS, THE TAX COLLECTOR, REGINA FLAMMER HAS ADVISED THAT PAYMENT HAS BEEN RECEIVED IN THE AMOUNT OF \$ 1223.00** LIEN 623.00 PREMIUM 600.00 TO REDEEM TAX SALE CERTIFICATE # 2022-011

WHEREAS,

PRO CAP 8 FIRSTRUST BANK P.O. BOX 774 FORT WASHINGTON, PA 19034

IS THE HOLDER OF TAX SALE CERTIFICATE # 2022-011 AND AS MUCH IS DUE PAYMENT IN THE AMOUNT OF \$ 1223.00 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 \$ 1223.00 TO REDEEM TAX SALE CERTIFICATE # 2022-011

REGINA FLAMMER

TAX COLLECTOR AUGUST 3, 2023

INTRODUCTION OF ORDINANCE 11-2023

Councilman DeMeo made a motion to introduce an ordinance 11-2023 entitled "AN ORDINANCE OF THE BOROOUGH OF OGDENSBURG, COUNTY OF SUSSEX AND STATE OF NEW JERSEY AMENDING CHAPTER 18 OF THE BOROUGH CODE ENTITLED "MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4), TIER A COMMUNITIY-WIDE ORDINANCES" TO ADD NEW SECTION 18-8 ENTITLED "PRIVATELY-OWNED SALT STORAGE". Seconded by Councilman Ciasullo.

Public Hearing will be held August 28, 2023.

Upon Roll call Vote:

Yeas: Ciasullo, Cowdrick, DeMeo, Poyer, Ruitenberg

Nays: None Absent: Alvarez Abstain None

OLD BUSINESS

Police Contract – Mayor Hutnick commented we will be going into executive session tonight for this.

First Aid Squad – Mr. McBriar explained the title company still has this; he will have a report for the next meeting.

Local Recreation Grant – Mayor Hutnick commented work is in progress. Mayor Hutnick commented he will it address this more when we get to the new business section.

Heaters Pond – Councilwoman Cowdrick explained there is a problem with the treatment; it appears nothing has died off or at least it's trying to die off. We called the company and they said basically it was the summer weather will affect [the treatment]. Councilwoman Cowdrick commented this person was very nasty and explained the conversation with the representative. The treatment was canceled for this week and we need to look into other options.

Mayor Hutnick asked Councilwoman Cowdrick if she looked into any other options.

Councilwoman Cowdrick explained she started looking at other companies.

Councilman DeMeo commented he did a little homework and found that you shouldn't treat in August because of the heat. If you are treating the pond you might not create enough oxygen which might kill off the fish in the pond. We don't want to do that. He was up there on Friday; what they did isn't working you can almost walk across the pond. The Borough would be better to look into other options. Unless anyone has any objections.

Mayor Hutnick commented he does not and asked if anyone else did; it has to be treated and taken care of if they are not doing their job then we don't need them.

Councilwoman Cowdrick explained Maria called too and the lady wasn't nice to her either.

Mayor Hutnick commented that is on called for.

There was a brief discussion on the treatment of the pond.

Peddler Permits – Councilman Ciasullo commented we talked about this before; what we are going to do is Robin is working on the newsletter, we will put the permit information process in there. It will be very short just to explain the process and phone numbers to call with questions. Councilman Ciasullo commented to keep it simple so people know there is a process in place.

We talked about some other things but the Chief suggested or advised a couple things we shouldn't do.

Borough Properties for possible Auction and draft ordinance – Mayor Hutnick commented did everybody get a chance to look at the list prepared. Mayor Hutnick commented we did well at our first auction now we are working on a second. It is a matter of deciding what we are doing; now or wait until next year.

Councilman DeMeo commented he would think get the ordinance approved and get the auction company on it because last time it took three months to schedule it.

Mayor Hutnick commented is seemed like a good time when we did it in March.

Ms. Hough asked do you want to wait until next year.

Councilman DeMeo commented if we get the ordinance on the agenda; once we approve it then we can start scheduling with the auction house. But if we wait until next year to put the ordinance on we have to [wait for that approval].

Ms. Hough explained we don't have all the properties listed in the draft ordinance. Ms. Hough explained Block 21 Lot 27 is the property next to Interstate; do you want that to auction off.

Councilman DeMeo commented he would say everyone you have listed we should go after.

Ms. Hough explained so the only properties not listed was Block 24 Lot 10.05, Passaic Ave. zoning public conservation. We didn't put that on because it is only good for public parks etc. The property Block 26.09 Lot 39 is by the end of Marianne Estates and we believe there was an In-Rem foreclosure done years ago and Mr. McBriar is checking into that. Ms. Hough explained one thing we found out the two lots Block 21 Lots 22 and 24; first the tax record and property record card have it listed on Yurchak but it is really on Kennedy Ave. Then the records state additional lots next to them are included. Block 21 Lot 22 says additional Lot 23 so if you buy lot 22 is 23 included.

Mr. McBriar commented there is some inconsistences with the old tax map and the current tax record; and it applies to the lots that front Kennedy Avenue. As Robin was saying the current tax collector and assessor's record show that lot 22 and 23 consists of approximately .689 acres when you look at the tax map each one of those individual lots are about 15,000 sq. feet which is half of that. So, it stands to reason it requires some confirmation but it looks like these four individual lots as they appear on the tax map will likely be auctioned as two properties not four distinct parcels. Again, without any deed he doesn't know what the restrictions are if they exist or if it was something Robin uncovered and we need to investigate.

Mr. McBriar commented we will have to look into the deeds and investigate this further. We will search with the County records on line and see what that reveals. Nothing has been introduced yet this is just a draft ordinance so what ever we reveal for the next meeting. At the end of the day we are trying to reconcile conflicting data in the tax record and map.

Local Planning Grant – No update

Facility Use Application – Councilwoman Cowdrick explained why this was originally on the agenda. There was an event being suggest by a resident; they wanted it to go through the town as a town event. It's down to having an event up at the lake, having a band play, people bring chairs and their own snacks. Just hang out while the band plays and the borough would obsorb the cost of the band.

Mayor Hutnick explained what Councilwoman Cowdrick is referring to it they had a meeting with a local resident who is interested and has a group of moms' her term that would like to start doing some events in town with regards to movie nights, music night etc. We explained to her

the process for doing so and that we had a committee that we formed so we can go through the town and we would be more then happy to work with them as volunteers. With regards to us absorbing the cost of the band with nothing being in the budget there is a possibility of making this a Municipal Alliance event which we have done in the past but as far as that goes that would be the only absorbing cost he could see.

There was a discussion on having this town event at the pond and lighting.

NEW BUSINESS

Plan for lead line replacement report –

Councilman Poyer explained back in late 2021 early 2022 we were sent a notice by the Department of Environmental Protection about lead line services running to houses. We are now late in submitting a plan to the State of New Jersey as of July 22. We will probably receive another notice; someone should contact them; the Borough did give them one thing back in January. We were never noticed about another plan to submit July 22. This needs to be expedited; at least figuring out how many [lead lines] we have left in town and explained would [the cost] be the town or the homeowner [responsibility].

Mayor Hutnick commented this has to do with the lines that run off the town main that go to the house to provide water to the houses. The State wants all the lead pipes identified and a plan to replace them. But they haven't set any criteria as to how to do it, how we are supposed to pay for it, who is supposed to pay for it. Mayor Hutnick commented he doesn't have an answer as to how this is supposed to happen or how we are supposed to identify all these lead pipes in everybody's yards.

There was a discussion on the different areas in town and lead pipes.

Mass notification system –

Councilman Ciasullo explained the system is up and running and paid for five years, it is on the website people can sign up but it hasn't been used. Mayor Hutnick and I will look into getting this rolling again.

Mayor Hutnick commented this has never gown live.

Councilman DeMeo commented maybe send a letter home with the students in school to make residents aware of the system.

There was a brief discussion on getting the system running.

Carol Hart, 5 Lincoln Ave., Ogdensburg asked about the copper piping inside the house. Mayor Hutnick explained State wants to know from town water to resident not in the house.

Storm drain repairs-

Mayor Hutnick explained the storm drain repairs are back in progress. His understanding is North Clark Street is complete; one drain was actually physically replaced they had to put a new casting in for that one. The other two were repaired. Today they were up on Lincoln and Washington doing work and looking into it and they also have to look at Richardsville. There is a list of about 10 or 12 storm drains that didn't get repaired last year.

Councilman Poyer asked if there is a list in case we see one that needs repaired.

Mayor Hutnick commented if you are going to add one; it probably isn't going to happen now but if you see something let him know.

Mayor Hutnick commented Franklinite has become the State mineral and explained the award he received on behalf of Ogdensburg with Councilwoman Ruitenberg at the fair which he gave to the Sterling Hill Mine.

Mayor Hutnick commented he is getting a lot of calls about trees on town properties affecting residential properties. We have to figure out easement or if the trees are really on our property.

There was a brief discussion on these trees and any solutions.

Mr. McBriar suggested to see if the property owners have a survey from when they purchased the property.

Basketball courts/park -

Mayor Hutnick commented there has been a lot of excitement going on about the basketball courts, a lot of plans have been made and are being made. A lot of plans are being made without the consent of town and the Council. That is where the problem lies; the council is excited as well as the residents to see the basketball and tennis courts redone; we are finally getting a pickleball court. There are procedures for having town events.

Earl Hornyak commented he didn't plan any town events just so you know that right now; he did not plan any town events over the Council. He is just trying to have some fun and get some inquiries as to what might be of some interest for our town. That is all.

Mayor Hutnick commented he is excited too which is great, fantastic; he doesn't know when the park is going to be done. He talked to the engineers the other day and they don't have a completion date. They don't have the line painting company set up yet. With regards to the basketball nets and the tennis nets; those are all staying they are in good shape, there wasn't enough money in the grant we received to replace those. We are getting a lot done with the seventy-five thousand dollars grant we have. We are also looking into the front fence getting replaced because it was cut out and taken down. They are going to look and see if there are other parts of the fence that can be replaced and explained how the borough is trying to make the funds stretch. He doesn't have a completion date that is the problem. With regards to having an active celebration that involves everyone in the town and everybody can have some fun it has to run through the town. The reason he is saying that is not to be in control but if it runs through the town it goes through our insurance. That means the town covers the insurance for the people and what is going on. If an individual want to have any type of event using town property they need to produce their own insurance and explained what is required.

Earl Hornyak asked if he got together a group of guys to play basketball would he need a certificate of insurance for that.

Councilwoman Cowdrick commented when we were posting that the courts were going to be redone and they were breaking ground early a resident posted a picture which sparked an idea to open the new courts. So, we started tossing around some ideas; to get feedback. We came up with a couple of ideas and we got a huge amount of [comments] nobody is running anything on their own. We wanted to ask the town for permission which would cost the town nothing. We have Earl Hornyak who is heading up all the team players, his band would be free, it would be a couple of hours, a food truck possibly and the Historical Society took her idea of snow cones and popcorn machine to hand out to spectators to watch a friendly game of our old timers. The Historical Society offered to take over the cost of what she was going to propose we [the town] would put out three hundred dollars for a popcorn and snow cone machine.

Earl Hornyak commented it was an idea; he thought it would be something fun in town.

Mayor Hutnick commented the amount of excitement is amazing.

Ms. Hough asked Mr. Hornyak for his name and address for the record.

Earl Hornyak, 80 Plant Street, Ogdensburg.

Councilwoman Cowdrick explain what would be needed, an extension cord for the band. Mr. Horynak confirmed the band only needs one extension cord for their equipment.

Councilwoman Cowdrick commented we are looking at Sunday September 24th and explained what they needed to get.

Mayor Hutnick explained we don't have a completion date that is the problem and explained the reason it was paved now was because there was an opening in the contractor's schedule.

Mr. Hornyak commented Brenda and I have been just throwing ideas around there is nothing in stone for anything. He put some stuff on Facebook to see if there would be an interest and there was. He has been around a long time and knows a lot of people and the feed back was great people are interested. The other thing it is for everybody in town; town people that live here now, in the past whatever. There is nothing structured whoever shows up and wants to play, plays. It is a cool thing for Ogdensburg to now have a pickleball court. He got excited about it. He has been around here a long time; this is Ogdensburg, this is a cool thing, this is what Ogdensburg is all about. So of course, he will help out; all he wanted to do was have some fun. Mayor Hutnick commented he doesn't think anyone here disagrees with you but he can't give you an open date.

Mr. Hornyak commented that is tough not having a date and explained why.

There was a discussion on having this event, line painting the courts, a date, Wallkill Valley First Aid Squad will be willing to stand by and we will probably play a modified basketball,

Mayor Hutnick explained former Governor Cody was helpful in getting the grant; don't you think he should be part of the plan and notify him.

Councilman Ciasullo commented let's make a motion what we talked about, pending the date that the Mayor will get when everything gets done; make a motion to let Councilwoman Cowdrick and Earl Hornyak put together what we talked about based on an opening and park being ready.

Mr. McBriar commented we do have another meeting at the end of the month; he is collecting a lot of ideas and data. He is sure our risk manager would like to be involved in the discussion. Mr. McBriar commented he doesn't know if we have identified anything but for what he has in his notes there will be a formal opening for the celebration for the Borough to acknowledge opening of the new courts. The Historical Society is going to be involved selling food there will be a basketball game or some activity, a band, maybe other State officials.

Mayor Hutnick commented it is more for the entertainment.

Ms. Hough commented so the motion is pending Council approval for Councilwoman Cowdrick and Earl Hornyak to schedule this event.

Mayor Hutnick commented we are going to improve the activities now date to be determined so we don't have to go through this again.

Councilman Ciasullo had made the motion. Seconded by Councilman DeMeo.

Upon Roll call Vote:

Yeas: Ciasullo, Cowdrick, DeMeo, Poyer, Ruitenberg

Nays: None Absent: Alvarez Abstain None

PUBLIC SESSION

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

Robert McGuire, One Short Court, asked about the courts; you are doing the fence, courts and everything and leave the old crappy backboards. Mr. McGuire suggested to do the backboards

too. Mr. McGuire commented the reason he came hear he spoke to you and DPW; he has a hole in front of his driveway that needs to be fixed.

Mayor Hutnick asked the location of the whole. Mr. McGuire explained the enormous hole in the middle of the road. Mayor Hutnick commented that was supposed to be repaired two weeks ago.

Mr. McGuire asked if you can't fix it at least patch it for now.

Mayor Hutnick commented he will call on that tomorrow. Mayor Hutnick explained they have to fix the water line going up the road so they don't want to fix it until that is done. If they aren't coming to fix the water line in a timely manner we will just fix it.

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

Councilman DeMeo moved, Councilman Ciasullo seconded motion to adopt the following resolution

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;

Police Contract and Personnel

Councilwoman Cowdrick recused herself in full from the entire executive session and left the meeting.

Upon Roll call Vote:

Yeas: Ciasullo, DeMeo, Poyer, Ruitenberg Nays: None Absent: Alvarez Abstain None

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.

At 8:08pm the Mayor and Council went into executive session. At 8:32pm the Mayor and Council returned from executive session.

PAYMENT OF VOUCHERS

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

Upon Roll call Vote:

Yeas: Ciasullo, DeMeo, Poyer, Ruitenberg Nays: None Absent: Alvarez Abstain None

CURRENT

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DATE		CHECK	DAID TO	ANACHINIT
DATE		#	PAID TO	AMOUNT
	8/14/2023	33822	Action Data Services, Inc.	793.16
	8/14/2023	33823	Airgas USA	254.31
	8/14/2023	33824	Allied Oil	1,733.75
	8/14/2023	33825	Atlantic Tactical of NJ, Inc.	3,468.67
	8/14/2023	33826	Blue Diamond Disposal, Inc.	21,000.00
	8/14/2023	33827	Brightspeed	50.67
	8/14/2023	33828	Brightspeed	56.38
	8/14/2023	33829	Bullseye Calibration of NJ	145
	8/14/2023	33830	Complete Security Systems, Inc.	24.2
	8/14/2023	33831	Cowdrick, David	101.79
	8/14/2023	33832	Danziger & Markhoff, LLP	2,960.00
	8/14/2023	33833	Dolan & Dolan Esqs.	214.75
	8/14/2023	33834	Elizabethtown Gas	37.54
	8/14/2023	33835	Elizabethtown Gas	36.79
	8/14/2023	33836	Elizabethtown Gas	46.22
	8/14/2023	33837	Elizabethtown Gas	207.91
	8/14/2023	33838	Fred Yarosz Janitorial Services LLC	570
	8/14/2023	33839	Home Depot	34.95
	8/14/2023	33840	JCP&L	113.94
	8/14/2023	33841	JCP&L	1,868.80
	8/14/2023	33842	JCP&L	202.22
	8/14/2023	33843	JCP&L	2,374.04
	8/14/2023	33844	LINA	216
	8/14/2023	33845	Lumen Technologies Group	125.62
	8/14/2023	33846	Lumen Technologies Group	125.62
	8/14/2023	33847	McNeil & Company	1,713.08
	8/14/2023	33848	Michel Marceau	17.05
	8/14/2023	33849	Municipal Capital	119
	8/14/2023	33850	Municipal Clerk's Association of NJ	100
	8/14/2023	33851	My Corporate Hosting Solutions, LLC	300.75
	8/14/2023	33852	Napa Auto Parts	31.25
	8/14/2023	33853	NJ Division of Alcoholic Beverage	12
	8/14/2023	33854	Noah's Ark Port-a-Jon	170
	8/14/2023	33855	Ogdensburg Board of Education	228,970.67
	8/14/2023	33856	Ross, Chris	313
	8/14/2023	33857	Schenck Price Smith & King LLP	3,999.70
	8/14/2023	33858	Staples Business Advantage	138.99
	8/14/2023	33859	Sussex County Clerk	458.22
	8/14/2023	33860	Sussex County Municipal Clerk Assoc	15
	8/14/2023	33861	Sussex County Municipal Utility	9
	8/14/2023	33862	Township of Sparta	10,000.00
	8/14/2023	33863	Van Cleef Engineering Assoc. LLC	3,139.00
	8/14/2023	33864	Verizon Business	226.97
	8/14/2023	33865	Verizon Wireless	121.34
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				286,617.35
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286,617.35

GRANT FUND

DATE CHECK # PAID	AMOUNT		
8/14/2023 33866 Atlantic Tactical of NJ, Inc.	1,201.73		
	1,201.73		
DOG FUND	1,201.73		
DATE CHECK PAID TO	AMOUNT		
8/14/2023 304 NJ Dept of Health & Senior Ser			
	15.4		
	15.4		
ADMIN TRUST	15.4		
DATE CHECK # PAID TO	AMOUNT		
8/14/2023 2198 Pro Cap 8 FBO FirstTrust Bank	1,223.00		
	1,223.00		
	1,223.00		
GENERAL CAPITAL			
DATE CHECK # PAID TO	AMOUNT		
8/14/2023 1186 Rogut McCarthy LLC	1,617.19		
8/14/2023 1187 Van Cleef Engineering Assoc. LLC	6,176.75		
8/14/2023 1188 Wielkotz & Company, LLC	10,000.00		
	17,793.94		
	17 703 04		
17,793.94 VERNON RCA			
DATE CHECK # PAID TO AMOUNT			
Sussex County			
8/14/2023 153 Clerk	8		
=======	8		
WATER OPERATING	8		
СНЕСК			

AMOUNT

DATE

PAID TO

8/14/2023	5308	Agra Environmental Services	621
8/14/2023	5309	Hank Sanders Inc	7,098.50
8/14/2023	5310	Main Pool & Chemical Co., Inc.	768
8/14/2023	5311	One Call Concepts, Inc.	12.87
8/14/2023	5312	Reliable Restoration Logistics	1,684.00

10,184.37

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10,184.37

UNEMPLOYMENT TRUST

DATE	CHECK #	PAID TO	AMOUNT
8/14/2023	125	State of NJ division of Employer Ac	157.59
			157.59
			=======================================
			157.59

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

Meeting adjourned at 8:33p.m.

Robin Hough, Borough Clerk	George P. Hutnick, Mayor