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

Mayor Hutnick led the Pledge of Allegiance.

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

Absent: Cowdrick

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 3, 2024."

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

#### **CONSENT AGENDA**

- 1. Approval of regular meeting minutes from August 12, 2024.
- 2. Approval of Resolution 63-2024 approving, ratifying and memorializing the Civil Service Appointment Status of the Assistant Supervisor for the Department of Public Works.
- 3. Approval of Resolution 64-2024 approving an updated resolution for State Health Benefit Programs for full time employees.
- 4. Accept for filing memo from Jake Kinney, Assistant Supervisor of the Department of Public Works Re: Summer Hours.
- 5. Accept for filing letter from Mike Ghazali, Mayor of Montvale Borough to fellow Mayors, councilmembers and Elected Officials Re: Affordable Housing.
- 6. Accept for filing the Township of Montague resolution 2024-078 in opposition to proposed legislation bypassing local zoning for home-based businesses.

#### **Upon Roll call Vote:**

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

#### **EXECUTIVE SESSION MINUTES**

Councilman DeMeo made a motion to approve the executive session minutes from August 12, 2024. Seconded by Councilman Ciasullo.

#### **Upon Roll call Vote:**

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

#### **REVIEW OF 2023 AUDIT**

At this time there was a discussion on the 2023 Audit.

Mr. Marceau explained the comments and recommendation section in the audit. There was a brief discussion on the comments and recommendations.

#### **RESOLUTION 61-2024**

Councilman DeMeo made a motion to adopt resolution 61-2023 certifying the Borough of Ogdensburg Governing Body has reviewed the 2023 audit comments and recommendations as required by N.J.A.C. 5:30-6.5. Seconded by Councilman Ciasullo.

#### **Upon Roll call Vote:**

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

After adoption of resolution 61-2024 the Governing Body will sign the Certification of the Annual Audit Group Affidavit Form.

#### **RESOLUTION 62-2024**

Councilman DeMeo made a motion to adopt resolution 62-2024 accepting and approving the corrective action plan for the Audit Report 2023 prepared by the Borough Chief Financial Officer. Seconded by Councilman Ciasullo.

#### **Upon Roll call Vote:**

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

#### **RESOLUTION 60-2024**

Councilman DeMeo made a motion to adopt resolution 60-2024 approval to submit a grant application to the Highland Water Protection and Planning Council for funding assistance to achieve compliance under the 2023 Tier A Municipal Stormwater General Permit (NJPDES: NJG0149535) Seconded by Councilman Ciasullo.

Mr. Marceau explained this will help us with the Tier A [requirements].

#### **Upon Roll call Vote:**

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

#### **OLD BUSINESS**

Borough Hall Revitalization – Councilman DeMeo explain we have to sit down with Councilman Poyer to go over the report.

Heater's Pond – Mayor Hutnick commented Heater's Pond is closed for the season.

Lead Line Replacement Plan – Councilman Ciasullo commented there is nothing new. Councilman Poyer commented he would like to eventually see our guys [DPW] digging into certain roads to see if there is anything that we should be worrying about.

Mayor Hutnick asked do you have suggestion as to what and where.

Councilman Poyer commented we know the areas where we think some might be located we just have to go off that.

Councilman Ciasullo asked Robin if she had a chance to call Sparta regarding the letter.

Ms. Hough explained she compared the letter that Sparta did to the sample DEP sent us. Ms. Hough explained what she thinks Sparta did with their letter.

Councilman Ciasullo commented we will get together and do the letter.

Ms. Hough commented the letter is the easy part. Do we have to send it regular mail or certified mail?

Capital Discussion – Mr. Marceau commented he sent everyone these various capital option list everyone requested. Mr. Marceau explained these are all the options requested, you can see the costs, he ran all the numbers, estimated increase and the estimated impact to the average household.

Councilman Ciasullo explained he talked with the Fire Department; the items they requested the SCBA air bottles, the actual masks are the packs that you put them in and the turnout gear. Councilman Ciasullo explain there are 30 bottles that are definitely going to be out of service this November; those we definitely will need. The masks have another five years to go; what they have now is a brand called MSA they would like to get a different brand but they don't necessarily need them now but they would like to have them. The masks are the one thing the bottles are another thing. The turnout gear also is not a necessity again it is something that they would like to get. The Fire department should order two sets of gear a year because every fireman should have a second set of gear hanging or dry in case they go out. Currently the don't all have a second set. Councilman Ciasullo commented he thinks they should get some gear just outfitting everybody with gear is not really necessary. That is up to the Council but he talked with the chief everything he is telling the Council he talked back and forth with the Chief. The bottles are a necessity.

Councilman DeMeo commented he was talking with the Chief and if we buy the bottles now without the packs we are buying MSA models, they have MSA equipment if we only buy the bottles we have to buy MSA packs which means we are locking them into MSA equipment going forward.

Councilman Ciasullo commented he didn't tell me that.

Councilman DeMeo commented when he discussed it with him [the chief] he said the packs come out of service in 2028 which means we have about three years left on them. If we buy the bottles now from MSA then we are committing to buying MSA in 2028 because we are not going to replace the bottles. They don't want MSA for a number of reasons; one he believes is the way it connects to the packs; MSA is a screw the other one is a clip in.

Mayor Hutnick explained the MSA bottles are much heavier and bulkier; they want to go with the light weight stuff.

Councilman DeMeo explained unless we want to tell them they are stuck with MSA because we are not going to get rid of the bottles in three years. The Chief also mentioned to him that basically all the departments up here are going with Scott; one of the reasons being the MSA service company is in PA so every time you have to get something fixed, serviced or checked it has to be shipped to PA and is down for a week or more. So, he doesn't know why we would by the bottles and not get the packs and get it done once and for all.

Councilman Ciasullo commented he understands, you got a little different information then he did so if what you are saying is fact it would make sense.

Mayor Hutnick commented covering what you both have said; he has 25 active members and 18 can wear packs that is the equipment they are looking for and they are asking for one red pack.

Councilman DeMeo commented they got two quotes on the equipment and the one quote came in substantially lower then the other one they are on State contract. Councilman DeMeo commented he doesn't run into fires he runs away from them; those guys that are going to run into fires he wants to get them the equipment they need and is more appropriate. He doesn't want to argue expertise here.

Councilman DeMeo commented the last time they ordered bottles he thought they should go with Scott but they went with MSA.

There was a discussion on the difference between MSA and Scott, starting a bottle fund and putting that in the budget.

Councilman DeMeo commented let's invest in the equipment and get it right.

Councilman DeMeo referred to the DPW capital items; DPW was previously here explaining the capital items they needed.

There was a discussion on the new truck and the number one priority is getting the roads plowed in the snow.

Councilman DeMeo referred to the Police capital items request. Councilman DeMeo asked Mike [CFO] when we were talking you said the Chief probably wouldn't go with the board this year.

Mr. Marceau commented yes, he thought it would be nice to have but he wasn't insistent on it.

Councilman DeMeo commented the firearms and e-ticketing we have been talking about. Councilman DeMeo asked how bad are the existing cars.

Sgt Sanfilippo explained what was wrong with the cars and the age of them. Sgt. Sanfilippo commented the 2014 charger is bad. Sgt Sanfilippo commented so that leaves us with the new Tahoe, the 2021 explorer, the 2016 explorer and then you have the semi functional 2009 Charger which is in much better shape then the 2014 and all that is used for is road jobs it has no real equipment in it.

Mayor Hutnick commented so we need another car; its time, every couple of years.

Councilman DeMeo commented we just need to get the equipment we need. We have approved half of this stuff already.

Councilwoman Ruitenberg asked if we are looking into any grants.

Councilman DeMeo commented we are looking and explained grants he is looking into and they [grant writers] have applications pending.

Councilman DeMeo asked Mr. Marceau if we need a resolution.

Mr. Marceau explained capital we pay cash; we will probably need a note. So, he will have the ordinances for the next meeting.

Councilman Ciasullo asked so we are leaving the turnout gear in.

Councilman DeMeo explained when you start talking about bonds, bond counsel we might as well just get it done.

Employee Handbook Revisions – Mr. Marceau commented we can table this to the next meeting.

Purchasing Policy Changes – Mr. Marceau commented he has to get the resolution for the next meeting.

Lead paint inspections – Mayor Hutnick explained he needs to get the proper contract to address this.

Ogdensburg Mass communications system – Councilman Ciasullo explained Nextel didn't give him a number yet and explained he is waiting for a call back.

At this time Councilman Alvarez was disconnect at 7:30pm and was called back in the meeting via phone.

#### **NEW BUSINESS**

Police Department -

Mayor Hutnick asked Sgt. Sanfilippo if he had any comments.

Sgt. Sanfilippo commented he doesn't know how far everyone has communicated or what is going on between the Mayor and Council and the Police Department. Sgt. Sanfilippo commented he has some concerns about our Police Department; he wrote something up today that has been weighing on him for some time and he would like to start from the beginning so we are all here and on the same page.

Sgt. Sanfilippo explained these following concerns:

As you are you aware there are three officers and the chief will be retiring in July of 2025.

As of now, 2 recruits are in the police academy who are set graduate in December 2024.

I assume we will be sending 3 additional recruits to the police academy in January 2025 who would then graduate in June 2025.

That means, in a perfect world the first group of recruits would get 7 months of training with our experienced police officers.

The 2nd group would get 1 month of training by experienced officers

Here's the problem:

Come January 2025 the officers that are retiring will have roughly 40 days off between vacation days, sick time, comp time, and personal days for the year. That does not include accumulated sick time over the 25 years they have been here.

Currently I am attending a chief of police training class 2 times a week in Newark until I test for the Chiefs position in December 2024. After that regardless if I accept the chief position or if it's even offered to me, I will be OIC [Officer in Command] when Chief Gordon retires as he is the most experienced. I need to learn every aspect of his position prior to him retiring which will be intense and time consuming.

His concerns moving forward are training and Supervision. As far as **retention** goes the salaries of the Ogdensburg police department officers are no longer competitive as we are the lowest paid department in the county and the pay gap is increasing yearly. This means:

The new hires have no real reason to stay here; they can transfer to literally any other pd [police department] and make more money. So, what is their incentive to stay here. I assume you are aware; police departments are struggling to hire officers. This is a national problem. This is not speculation. As you are aware we lost an officer who left for Vernon pd [police department].

I do not want this department to be a stepping stone or revolving door. We need to be competitive in regards to salary and benefits. I understand we cannot compete with larger towns like Sparta and Hardyston but we cannot be the lowest paid pd [police department] in the county. We must be somewhere in the middle if we are to retain employees.

#### Training-

New hires are not eligible to get most training until they have at least 1-year experience which includes alcotest or you may be familiar with the term (breathalyzer). We also need a radar instructor and firearms instructor now that Sgt Davis and Ptl Geene will be retiring.

#### Supervision-

As per civil Service rules officers can't even test to become Sgt until they have 3 years' experience.

This means come July 2025, when the 4 officers retire.... I will have myself, Ptl. Cowdrick, 2 new officers with 6 months experience, and 3 brand new officers with zero experience. Putting us in a position of only one front line supervising Sergeant for a minimum of 3 years if Ptl Cowdrick is promoted. Ptl Cowdrick has already passed the Sergeant exam.

This single Sergeant will now need to take on a dual role. The Sergeant will need to be proficient in 2 separate areas all while supervising 5 brand new officers. First is to be a patrol sergeant and supervise field activities, correct reports, enforce policy and procedure. Second is to be an administrative sgt and complete the necessary reporting to the county, state, and federal levels of government.

This police department has never had a field training officer program in its history. A typical field training officer program is 12 weeks long which is 3 months of intensely monitored training of the new hires after the academy.

This year I was able to send Ptl Cowdrick to field training officer school he passed and has his certification; he will attend another school called methods of instruction in November, 2024. There is a 10 month wait on that in order to get him in radar instruction school in 2025; you have to attend methods of instruction first. He has to keep this in order.

Mayor Hutnick asked if he has to have the rank of Sergeant to attend these classes.

Sgt. Sanfilippo commented no but it is a good incentive; you are going to give a guy a lot more work. He can be a field training officer but we are going to need a supervisor because of what is going on. Ptl Cowdrick & I are and have been working to put together a field training program with imperative milestones for the new recruits to meet. I cannot and will not put a partially trained recruit on the road alone. You can imagine the potential devastating consequences to the officers and community.

The success of the Ogdensburg Police Department is directly correlated to the support it receives from the Mayor and Council and community.

I am asking you all.... Mayor and Council to support the Ogdensburg police department.

In doing so, I urge you to promote Ptl. Cowdrick now, so that he can be properly trained in becoming an effective and successful supervisor.

Remember, he and I will be field training the next generation of Ogdensburg police officers. The ones who may be responding to your home in the event of an emergency.

The Ogdensburg police department needs you to invest in its future. Thank you.

Mayor Hutnick commented with that being said on his list was to discuss the Police Department and looking at the Sgt. Promotion. Last time we discussed this there was talk about it doesn't have to happen now; but now that we have begun to receive retirements and now that we have heard what the job is going to entail and what is coming up in the near future it is his opinion that we should be entertaining promoting or getting this taken care of so we can continue building our police department for the future. That is up to you. It isn't going to cause us any harm to have three sgts. Currently considering all the days off and all the other things that are going to be happening with retirements.

Mayor Hutnick commented Sgt. Sanfilippo is absolutely correct you are giving a person a massive amount of responsibility as a training officer the rank has been earned he has been tested its been proven. Mayor Hutnick commented he thinks we should be looking into making sure this happens sooner rather than later.

Mayor Hutnick asked the Council if they had any questions, comments or concerns regarding the police department.

Councilman Ciasullo asked Sgt. Sanfilippo for a copy of what he had written and spoke about there is a lot of information in it.

Councilwoman Ruitenberg asked to send it out through email to Robin and she can send it out.

Sgt. Sanfilippo explained even with the Sergeant pay \$5,000 above patrolman; when he first started in 2007 the top patrolman was \$85,000 at that point Sergeant pay was only \$5,000 dollars more which was roughly 7%/8% now patrolman are at \$104,000 and the sergeant is still only making \$5,000 which is like 4% above patrolman that is something you might want to consider as well. From what he has seen it is usually about 10% of patrolman salary. This is a lot of responsibility in a small department. In Sparta and Hardyston, you have Lieutenants and Captains everybody to help out, reporting and do all that work. In this department we still have to do that same amount of work.

Ms. Hough explained we have a list and the individual is on that list; with civil service to move forward with it we would contact civil service.

Mayor Hutnick explained [I'd] say we are moving forward with the promotion; he is the only one.

Councilwoman Ruitenberg asked what was the date on that list; it's not a list we have to dispose of at this time that we are working with. We would have to call for a current list.

There is a discussion on the list and when it expires and we need the certified list.

Mayor Hutnick commented he would say call for the list.

Mr. McBriar explained there is nothing on the agenda by way of formal action, there was a lot of information given here tonight. He recommends it be evaluated and depending on whether the borough is going to put it on as an appropriate agenda item.

Councilwoman Ruitenberg explained if we are going to act on it now we need the list other wise we don't.

Councilman DeMeo asked if we get is certified how long does it last.

Sgt. Sanfilippo commented if you are not going to act on it tonight one thing he highly suggests you do this before the other guys get out of the academy; that is the end of November. As soon as they come out Cowdrick will be the one.

Councilman DeMeo asked if we call for a certified list how long is it good for.

Ms. Hough explained with a Patrolman it is six months not sure about Sergeant.

Councilman Ciasullo suggested to gather all the information for the next meeting, put it on the next meeting and we can decide whether to make that move, that is when we will do it.

DPW Department – Mayor Hutnick explained we are actively searching a labor 1 position we have an opening at the DPW. Councilwoman Ruitenberg is working with Robin on that.

Ms. Hough commented the ad went on the league website today.

Mayor Hutnick explained the position they are looking for one ideally two. We need individuals with CDL or will be willing to get their CDL. He would be happy with a CDL driver and one that is willing to be a CDL driver so we have backup.

There was a discussion regarding DPW department and retirements.

August 26, 2024

Councilwoman Ruitenberg explained we need a labor 1 but also, we need to advertise for an assistant [supervisor] for January 1.

Ms. Hough asked about the DPW summer hours that were requested in Jake Kinney, Assistant Supervisor memo to the Council.

Councilwoman Ruitenberg commented they want to extend summer hours to the end of September.

Mayor Hutnick commented he doesn't have a problem with that.

Councilman DeMeo commented there are two parts to his letter. One has extending summer hour which he doesn't care about. The second is when they go back to normal hours without a dedicated lunch. Councilman DeMeo commented the last time we talked about that was whether or not we can do that [no dedicated lunch] or will it be a civil service issue.

Mr. McBriar commented he just got this letter he will look into it by formal way of resolution.

Councilman DeMeo commented he thinks we are going to run into some labor laws with a shift with no lunch.

Mayor Hutnick commented part 2 we will look into he doesn't have a problem with part 1.

Councilman DeMeo asked if anyone had an issue with the summer hours as part of the correspondence.

Councilwoman Ruitenberg commented no.

Councilman Ciasullo made a motion to extend DPW summer hours until the end of September [30th]. Seconded by Councilman DeMeo.

#### **Upon Roll call Vote:**

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

Councilwoman Ruitenberg commented with DPW we should be advertising for an assistant as of January.

There was a discussion on advertising for an assistant DPW supervisor and advertising for an assistant when we have an assistant.

Mr. Marceau commented you are talking about adding a body that is not budgeted for; you have to take salary into consideration.

Councilwoman Ruitenberg asked where are we adding a body.

Mayor Hutnick explained the labor 1 is a replacement from the one that resigned; that is what we have to work with.

Councilman DeMeo explained if you add an assistant supervisor now and Chris doesn't go out it is the same thing as the police department. Do we need to wait a little longer on advertising for an assistant? We need a labor 1 now.

There is a discussion on the remaining budget and when to advertise.

Violation of Sign on 517 – Mayor Hutnick explained the State of New Jersey in taking many years is traveling all over the State and documenting every single sign they can find that does not have State permit. The State is going to those people for violations. Ogdensburg has received

notice for the Mine Sign and AA One Storage Sign on the corner of Brooks Flat. Ogdensburg gave them permission over 20 years ago it does not matter. Mayor Hutnick explained he told the State the Mine is an Historic site and has Historic status. The gentleman he spoke with was going to do research and send the Borough something regarding this.

Mayor Hutnick explained if we decide we are going to do the permit then each year we have to apply for a permit for roughly four hundred and fifty dollars a permit. The Borough has to pay for it and then to back after the Mine and AA One Storage to recover the fees or they can apply for the permit.

Mr. McBriar commented his recommendation is to have them apply for the permit.

There was a discussion on the sign and the violation, the sign is on Borough property and the sign is on a County road.

Mayor Hutnick commented he was speaking the Councilwoman Ruitenberg; since we have money allocated for Ogdensburg Day we were thinking with Council approval and the fire department to do a family fun day. Maybe we can do a combination event, food trucks, bands and even pickleball.

Councilwoman Ruitenberg commented she has been talking with the Fire Department and the Historical Society was willing to help out with this too. We were thinking sometime in October; maybe October 19<sup>th</sup> which is a Saturday. Do what we can and getting the community back out and get involved. What does everybody think?

Mayor Hutnick commented we will plan for October 19<sup>th</sup>.

Councilwoman Ruitenberg commented if anybody would like to join in on this committee there will be a meeting Wednesday night at 7:00pm at the Historical Society.

Mayor Hutnick commented he went down to the First Aid Squad building a few days ago; it is starting to look like an abandoned building inside and out. It needs a good cleaning. More importantly as previously mentioned the ambulances and seeing what is needed by Wallkill Valley since they came forward asking for one; let them pick the one they want. If we can donate them he would rather see them go back into service for somebody that desperately needs them and they do.

Councilman DeMeo asked did we ever find out the status of the septic at the First Aid Squad building.

Mayor Hutnick commented no; he can reach out to Mr. Nasisi.

Sgt. Sanfilippo suggested making the First Aid Squad the police department.

Mayor Hutnick commented he will work with Mr. McBriar on the ambulance stuff.

#### **PUBLIC SESSION**

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

Craig Taylor, Kennedy Ave. Ogdensburg, asked what was going on with the Quarry. Kudos to our police department, they are going their jobs. It is getting to the point were the road is getting torn up the ruts are getting deeper. There is tractor trailer traffic; he saw one pulled over the other night and no soon was the officer done with that another truck was coming. What was the status for increasing the fees?

Councilman DeMeo asked Mr. McBriar if the information made a back to him about increasing fees in the ordinance when Mr. Maggaloni covered the meeting.

Mr. McBriar commented he is aware of the suggested changes.

Councilman DeMeo commented we are working those changes there are two reading on [an ordinance].

There was a discussion on the trucks on Corkhill Road and the fines.

There being no further business from the public, Councilman DeMeo moved, Councilman Ciasullo 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 DeMeo made a motion to review payment of vouchers and review departmental finance reports. Seconded by Councilman Ciasullo.

#### **Upon Roll call Vote:**

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

#### **CURRENT**

DATE	CHECK #	PAID TO	AMOUNT	
8/26/202 4 8/26/202	34803	AC Daughtry Inc.	498.5	
4 8/26/202	34804	Action Data Services, Inc.	1,312.42	
4 8/26/202	34805	34805 Allied Oil		
4 8/26/202	34806	Amazon	404.84	
4 8/26/202	34807	Athenia Mason Supply, LLC	231.56	
8/26/202 8/26/202	34808 Atlantic Communications		462	
4 8/26/202	34809	Bassani Power Equipment, LLC	390.77	
4 8/26/202	34810	Best Termite & Pest Control LLC	525	
4 8/26/202	34811	Blue Diamond Disposal, Inc.	21,938.74	
4 8/26/202	34812	Brightspeed	109.18	
4 8/26/202	34813	Brightspeed	127.18	
8/26/202 8/26/202	34814	Brightspeed	119.82	
4 8/26/202	34815	Brightspeed	203.66	
8/26/202 8/26/202	34816	Brightspeed	509.24	
4	34817	Brightspeed	771.16	
8/26/202 4	34818	BrightSpeed	1,506.30	

- / /	August 26, 2024			
8/26/202 4	34819	Brightspeed	39.8	
8/26/202 4	34820	Brightspeed	56.59	
8/26/202 4	34821	Brightspeed	50.89	
8/26/202		- '		
4 8/26/202	34822	Bullseye Calibration of NJ	145	
4 8/26/202	34823	Certified Speedometer Service, Inc	176	
4	34824	Complete Security Systems, Inc.	29.2	
8/26/202 4	34825	County of Sussex	294.1	
8/26/202 4	34826	Elizabethtown Gas	36.79	
8/26/202 4	34827	Elizabethtown Gas	36.79	
8/26/202				
4 8/26/202	34828	Elizabethtown Gas	37.93	
4 8/26/202	34829	Elizabethtown Gas	179.38	
4	34830	Fedex	47.78	
8/26/202 4	34831	Home Depot	871.74	
8/26/202 4	34832	JCP&L	1,918.22	
8/26/202 4	34833	JCP&L	123.59	
8/26/202				
4 8/26/202	34834	JCP&L	29.2	
4 8/26/202	34835	JCP&L	67.76	
4	34836	JCP&L	2,563.29	
8/26/202 4	34837	JCP&L	505.26	
8/26/202 4	34838	Kuiken Brothers	128.68	
8/26/202 4	34839	LINA	243	
8/26/202				
4 8/26/202	34840	Magloclen	400	
4 8/26/202	34841	McNeil & Company	1,705.08	
4 8/26/202	34842	Michel Marceau	67.45	
4	34843	Montague Tool & Supply Co	343.97	
8/26/202 4	34844	Municipal Capital	119	
8/26/202 4	34845	Municipal Clerk's Association of NJ	100	
8/26/202				
4 8/26/202	34846	My Corporate Hosting Solutions, LLC	272.25	
4 8/26/202	34847	Napa Auto Parts	86.22	
4	34848	NJ League of Municipalities	45	

		August 26, 2024			
8/26/202 4	34849	NJ League of Municipalities	45		
8/26/202 4	34850	Noah's Ark Port-a-Jon	352		
8/26/202 4	34851	Sanfilippo, Joseph	160		
8/26/202	34852	Signs Etc LLC	48.5		
8/26/202		-			
4 8/26/202	34853	Staples Business Advantage	236.65		
4 8/26/202	34854	State Toxicology Laboratory	45		
4 8/26/202	34855	Sussex County Board of Elections	310.27		
4 8/26/202	34856	Sussex County Clerk	1,078.61		
4	34857	Township of Sparta	10,000.00		
8/26/202	34858	Van Cleef Engineering Assoc. LLC	2,907.50		
8/26/202	34859	Weldon Asphalt	847.3		
8/26/202 4	34860	WHIBCO of New Jersey	1,100.05		
			58,404.59		
			========= 58,404.59		
		WATER OPERATING			
DATE	CHEC K#	PAID TO	AMOUNT		
8/26/202 4 8/26/202 4 8/26/202 4 8/26/202 4	5390	Hank Sanders Inc	3,399.65		
	5391	Reliable Restoration Logistics	2,000.00		
	5392	Staples Business Advantage	103.38		
	5393	Van Cleef Engineering Assoc. LLC	441		
			5,944.03		
			=======================================		
		PAYROLL	5,944.03		
	CHEC				
DATE	K #	PAID TO	AMOUNT		
8/26/202 4	1336	AFLAC	562.96		
			562.96		
			=======================================		

GENERAL CAPITAL

DATE	CHEC K#	PAID TO		AMOUNT		
8/26/202 4	1203	Van Cleef engineering Assoc. LL	.C	6,828.50		
				6,828.50		
				6,828.50		
_	•	er business, Councilman D meeting. All were in favor.	eMeo moved,	Councilman	Ciasullo	seconded
Meeting adj	ourned at	8:18p.m.				
Robin Houg	h, Boroug	gh Clerk	Geo	orge P. Hutnic	k, Mayor	