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

Mayor Hutnick led the Pledge of Allegiance.

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

Absent: Alvarez, DeMeo

Also, in attendance was Joseph Maddaloni, 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 Ciasullo moved Councilwoman Ruitenberg seconded motion for approval of items on the consent agenda.

CONSENT AGENDA

- 1. Approval of regular meeting minutes from August 26, 2024.
- 2. Approval of raffle application from the Ogdensburg Fire Department for an on premise 50/50 raffle to be held on October 19, 2024 at the Ogdensburg Fire Department from 11:00am to 5:00pm with a rain date of October 20, 2024 from 11:00am to 5:00pm.

Upon Roll call Vote:

Yeas: Ciasullo, Cowdrick (abstain #1), Poyer, Ruitenberg Nays: None Absent: Alvarez, DeMeo Abstain None

LAND USE BOARD APPOINTMENTS

Councilman Ciasullo made a motion to approve the following Mayoral appointments to the Land Use Board. Seconded by Councilman Poyer.

Class IV member William Connolly

Term expires 12-31-2027

Upon Roll call Vote:

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

INTRODUCTION TO ORDINANCE 10-2024

Councilman Ciasullo made a motion to introduce Ordinance 10-2024 entitled "AN ORDINANCE APPROPRIATING THE SUM OF \$23,000 CURRENTLY LOCATED WITHIN GENERAL CAPITAL – CAPITAL IMPROVEMENT FUND." Seconded by Councilwoman Cowdrick.

Public hearing will be held September 23, 2024.

Upon Roll call Vote:

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

INTRODUCTION TO ORDINANCE 11-2024

Councilman Ciasullo made a motion to introduce Ordinance 11-2024 entitled "AN ORDINANCE APPROPRIATING THE SUM OF \$19,000 CURRENTLY LOCATED WITHIN WATER CAPITAL – CAPITAL IMPROVEMENT FUND." Seconded by Councilwoman Cowdrick.

Public hearing will be held September 23, 2024.

Upon Roll call Vote:

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

INTRODUCTION TO ORDINANCE 12-2024

Councilman Ciasullo made a motion to introduce Ordinance 12-2024 entitled "BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF OGDENSBURG, IN THE COUNTY OF SUSSEX, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$415,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS." Seconded by Councilwoman Ruitenberg.

Public hearing will be held September 23, 2024.

Upon Roll call Vote:

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

OLD BUSINESS

Borough Hall Revitalization – Councilwoman Ruitenberg commented some things are being worked on.

Lead Line Replacement Plan – Poyer/Ciasullo/Ruitenberg

Councilman Ciasullo commented he spoke with Robin and looked over some paper work she had from Trenton. Councilman Ciasullo explained he called and left a message [with DEP] to go over the letters we have to send out by November. It looks like every water customer is going to get a letter mailed to them. Anybody that we know has a service line of galvanized or lead will be getting certified letters; at this point we don't have any knowledge of that.

Councilman Poyer commented he believed that we do have one or two that were submitted [by survey].

Councilman Ciasullo commented what we should do is those people that did the survey should get a certified letter. We should probably before November have the guys dig a little outside the inspection hole because if we think every house on the street has it they will all have to get a certified letter. Councilman Ciasullo explained a report that is due in November.

There was a discussion on the letter, the sample from the state and a letter that was sent out by Sparta.

Councilman Poyer explained the best place for [DPW to start testing] is on Spring Street and where it crosses over to High Street; that is where we assume is probably the only place in town that still has lead pipe. This information was according to the maps DPW had showed us.

Employee Handbook Revisions - Councilwoman Ruitenberg explained it's a work in progress.

Purchasing Policy Changes – Mr. Marceau explained he sent the proposed resolution to Mr. McBriar for review. The resolution was based off of samples he received with different statue references; Mr. McBriar was going to help clear that up. Hopefully we will have this by the next meeting.

Lead paint inspections – Mayor Hutnick commented hopefully by next meeting he will have the resolution for the lead paint company.

Ogdensburg Mass communications system – Councilman Ciasullo commented he reached out to Mr. Astor and the school [regarding the company they use]. Mr. Astor hasn't gotten back to him. Councilman Ciasullo explained he also reached out to Civic Plus and Nextel.

There was a discussion on the school and who works the mass communications at the school.

NEW BUSINESS

Police Department – Mayor Hutnick asked Sgt. Sanfilippo if he has anything to say. Sgt. Sanfilippo commented what is the decision going to be regarding the promotion.

Mayor Hutnick asked Mr. Maddaloni if the discussion has to be in executive to discuss the police whether or not to move forward with regards to a promotion.

Mr. Maddaloni asked will the individual person be discussed and identified?

Mayor Hutnick commented he has already been identified and sitting next to you.

Mr. Maddaloni asked Dave Cowdrick if he consents to having the discussion in public?

Dave Cowdrick commented yes.

Mr. Maddaloni asked Dave Cowdrick to state his name and address for the record.

Dave Cowdrick stated his name and address for the record.

Mayor Hutnick commented we sent out for the list; the list came back as he requested.

Sgt. Sanfilippo commented the eligibility list.

Mayor Hutnick commented there is only one name on the [certified] list. Mayor Hutnick asked what is the next process.

Mr. Maddaloni explained if there is one name on the certification and you have a vacancy that you are going to fill.

Councilwoman Ruitenberg commented no we don't.

Mayor Hutnick commented we don't have a vacancy; we have retirements coming up next year, we have an individual that is been charged with being a Field Training Officer. He is training our two new [officers] coming in. He has passed everything he needs to pass.

Mr. Maddaloni commented he read all that from the minutes of the last meeting.

Mayor Hutnick commented he received the certified list.

Mr. Maddaloni commented you don't have a bonified vacancy; that is the concern.

Mayor Hutnick commend right.

Mr. Maddaloni asked if the table of organization allows for an extra [Sergeant]?

Mayor Hutnick explained we can change it to accommodate for three sergeants at this time.

Mr. Maddaloni commented provided you have the right of Council to vote on the table of organization to allow for the additional spot and you have a vacancy then you can go ahead.

Ms. Hough asked if that was the agreement the PBA gave us that they were in agreement with changing it [the contract].

Mr. Maddaloni asked is the table of organization something the PBA negotiates with the Borough; legally it isn't subject to the negotiations and explained.

Sgt. Sanfilippo explained the PBA had to provide a letter saying they were good with making the exception.

Mayor Hutnick read addendum B from the PBA they agree to temporarily create a third position for sergeant which is the modification they sent.

Mr. Maddaloni commented apparently PBA has consented. This should be taken up and voted on by the Council before your fill the position.

Mayor Hutnick commented last meeting we discussed getting a certification list.

Mr. Maddaloni commented you have that now.

Councilwoman Ruitenberg asked do we have the eligibility list.

- Mr. Maddaloni commented they are two different lists.
- Ms. Hough commented yes; she has both of them.
- Mr. Maddaloni asked you have both certification and eligibility.

Ms. Hough commented correct.

Mr. Maddaloni asked how long is the certification list good for?

Ms. Hough commented the end of November.

Mr. Maddaloni commented you have until November to move off that certification list. In order to do that the first thing, you need to do is establish the extra position; you can do that by resolution given that you have the PBA approval, if you need it. But the question is do you need it; is it in the contract. Then the question comes do we fill it; it is a couple of step process.

Councilman Ciasullo commented we would have three sergeants if the guys don't retire.

Mayor Hutnick explained we have two sergeants, one submitted for retirement, we have an officer that is currently training two new officers coming in, they are all the same rank. He [Ptl. Cowdrick] has earned it, he has taken the test, he is ready there is no reason to have one officer train another officer. It should be a sergeant training the other officers.

Councilman Ciasullo commented he doesn't think it is a great idea to just add a sergeant.

Mayor Hutnick commented let's say we don't add it and we wait until after the academy.

Councilman Ciasullo commented he is just saying what if Ogdensburg ends up with three sergeants. We have to discuss it if we are ok with having three sergeants.

Mayor Hutnick asked what is the harm in have three sergeants.

Councilman Ciasullo commented there is no harm it is just the fact you have to discuss it because [what if] a year from now we have three sergeants and nobody retires.

Councilwoman Ruitenberg commented it is not on a permanent bases it is on a temporary bases until somebody retires.

Sgt. Sanfilippo commented he is very concerned if you don't do it you are not going to have a sergeant for some time.

Councilwoman Ruitenberg commented why wouldn't we. She just called for the certification list that is only good for three months because she called for it; the eligibility list was good until next year some time.

Sgt. Sanfilippo commented understood but these guys are graduating in November.

Councilman Ciasullo asked Sgt. Sanfilippo they graduate in November; your thought is a sergeant should train them.

Sgt. Sanfilippo commented regardless of when either list expires; if he is going to be training these guys he should be promoted this year. Being he is training them and he has done that work from December until August. That isn't very fair honestly. He doesn't have to take on that responsibility.

Ms. Hough explained there is the certification that is good until November 29, 2024 and there is the eligibility roster that is good until 10-19-2025. The certification has to be coded in three months.

Councilwoman Ruitenberg commented yes because you called for this list. So, we would need to do something with that either going forward with it or not going forward with it. But he would still remain on the list if we choose not to do it right now.

Ms. Hough explained the only thing is you know civil service; when we [called] for a list for police officer and we didn't hire anyone on that list. You know Civil Service frowns on that. Councilwoman Ruitenberg commented right.

Ms. Hough commented she had to explain to civil service why nobody was hired off that list.

Sgt. Sanfilippo asked can you make him an acting sergeant with the benefits and the stripes and pay upon until the other sergeant actually retires. Is that an option?

The discussion continued on having three sergeants, acting sergeant, time frames, being acting and then not getting the position, PBA is willing and agrees to three sergeants temporarily and having the promotion before the new officers graduate the academy,

Mr. Maddaloni explained the first thing he thinks you need to focus on is whether you are going to make the third sergeant position. That should be done without reference to the individual that would fill that position. That is the first step; PBA has agreed to again with the extent that the table of organization is a negotiated item in the PBA contract and he can't tell you if it is until he sees the contract. Apparently, they believe it is and believe they have some input in it and that is why they gave a waiver. So, they are agreeing to the third position on a temporary bases so excepting that as being valid and as being necessary because they have a say in it they [PBA] have given you the green light to create the third position on a temporary basis. So, obviously there is a cost associated with it that is why you have your numbers [person here CFO] to give you the information needed in relation to that. But then the issue becomes moving forward and creating the position.

Councilman Ciasullo asked how is it stated as a temporary position; how is it written in there.

Mr. Maddaloni read for the record with a title of Addendum B:

"Effective immediately, the Ogdensburg, Unit PBA Local #404 and the Borough of Ogdensburg agree to temporarily create a third (3rd) position for sergeant. This position shall remain effective

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until the retirement or promotion of one of the current sergeants, at which time the police department will revert to maintaining two (2) positions for sergeant as per the current agreement."

Sgt. Sanfilippo commented when that sergeant retires and this sergeant gets promoted we are going have one sergeant for a minimum of three years.

Councilman Ciasullo asked Mike Marceau his end of it [regarding the budget].

Mr. Marceau explained its ok you are only talking a couple of months.

Councilman Ciasullo asked Sgt. Sanfilippo your thought was right before they get out [of the academy] that way they get introduced to a sergeant and get used to his training.

Sgt. Sanfilippo explained he isn't going to be much use or available because he will be training himself to learn the Chief's job; he is going to help those guys the best he can and assist Officer Cowdrick.

Councilwoman Ruitenberg asked who trained the two of you [Sgt. Sanfilippo and Ptl. Cowdrick].

Sgt. Sanfilippo commented [Chief] Gordon.

Councilman Ruitenberg commented she is just asking; there is nobody else that is available to train.

Sgt. Sanfilippo explained we never had an FTO program; [Officer Cowdrick] he has been through it that is number one; number two we have never had 70% of the department retiring within the same week. What are our options here? At least give the guy an opportunity to learn that position and train the new guys.

Councilman Ciasullo commented he will make the motion we can still discuss it.

Mayor Hutnick asked what is there to discuss?

Councilman Ciasullo commented he will make a motion to [enact] addendum B.

Mr. Maddaloni commented the motion would be to accept addendum B proposed by the PBA allowing for a third sergeant position to be temporary created in the police department.

Councilman Ciasullo asked do we put a date on that or after we do the motion.

Mr. Maddaloni commented it would be if the motion is approved obviously it would be effective immediately and the temporary nature of it is built into the addendum which is it ends whenever another sergeant retires and then the table of organization reverts back to the two current positions. Presumably there are plans in place for people to move around so you probably have an idea as to when the table will revert back based upon the retirement papers that have been submitted. The addendum itself says whenever the next police sergeant retired. If you want we can draft a more detailed resolution that includes a date but he thinks you are protected because this is identified as a temporary position and it ends on the date of one of the three sergeants you have retires and you are left with the two positions.

Ms. Hough asked the motion is to accept addendum B allowing for the third sergeant until the time when one retires.

Mr. Maddaloni commented correct; to allow for the temporary creation of the third sergeant position.

Sgt. Sanfilippo asked does that include making the actual promotion as well.

Councilwoman Ruitenberg commented no.

Mr. Maddaloni commented that is the second motion first you have to create the position.

Mayor Hutnick commented take the verbiage off the contract.

Mr. Marceau commented in theory it is a management right and it is not negotiable let's just say we do this and it becomes negotiable in the future or should this be something that we spell out simplicity.

Mr. Maddaloni commented he doesn't know what the PBA contract says.

Mr. Marceau commented shouldn't we look at that first.

Mr. Maddaloni commented he is presuming as to what has been provided here by the PBA that they have a bases of what to include that the table of organization is specified in the contract. If you want to take a break he will take a look at the contract.

At this time Mr. Maddaloni reviewed that contract.

Councilman Ciasullo asked what are we looking for.

Mr. Marceau explained if the organization chart isn't specifically mentioned in the contract and then we add it in via the addendum; then it becomes negotiable in the future vs right now it is our prerogative.

There was a discussion on the contract and the retirements while Mr. Maddaloni reviewed the contract.

Mr. Maddaloni commented the only reference he sees [in the contract regarding a table of organization] is in the salary guide. It references two sergeants shall receive an additional five thousand when promoted to sergeant. There is nothing else in the contract that addresses the table of organization per say nor the borough in it right to establish in its sole discretion a table of organization.

Mr. Maddaloni explained a table of organization is generally not a negotiable item. You can waive that right by putting that in their contract but once you do that you are stuck with that table of organization in negotiations. The other things here is the salary reference two sergeants, there is no table of organization there is no reservation of management rights clause. The bottom line is you don't have the table of organization in the ordinance either. The numbers that you want to hire is at your discretion whether the PBA has to approve it or not. So, they told you they will consent to adding the third sergeant that is assuming they need the consent. If they need the consent they have done that and they have also indicated that it will revert back to two positions when one of the three retires. Mr. Maddaloni explained your options are do you want to fight that battle with the PBA now you can still add the third position and do it on the same terms they have offered you; that is do it on a temporary bases with the provision the third position will expire once one of the three sergeants retires in the future without any reference to the PBA waiver at all. You still have the right to do that and given this issue he would advise you handle it in that manner rather than acknowledging perhaps incorrectly that there is [anything] to discuss with the PBA to discuss or negotiate to control the table of organization.

Ms. Hough asked there is a motion on the table and there was never a second.

Mr. Maddaloni commented they might want to amend the motion.

Mr. Maddaloni explained the only thing you would modify is that your motion is without regard to whether the PBA has agreed or consented or offer a waiver because frankly you are not prepared to recognize that as necessary.

There was back and forth as to what the motion should be.

Councilwoman Ruitenberg commented the motion would be to create temporarily a sergeant position in the police department until one of the existing three sergeant retires.

Ms. Hough asked the motion is to create a temporary sergeant position in the police department until one of the three sergeants retire or is promoted. Mayor Hutnick continued with "at this time the police department will revert to maintaining two positions for sergeants.

Ms. Hough asked who is making this motion.

Councilman Ciasullo made the motion. Seconded by Councilwoman Ruitenberg.

Upon Roll call Vote: Yeas: Ciasullo, Poyer, Ruitenberg Nays: None Absent: Alvarez, DeMeo Abstain: Cowdrick

Councilman Ciasullo asked Sgt. Sanfilippo is there anything he [Officer Cowdrick] would need to do? Is the 15th of the month in November good.

Councilwoman Ruitenberg commented on the flip side of that; that is getting him ready to prepare to train the individuals that are underneath him but what about him learning what he can.

Sgt. Sanfilippo commented now would be better he has to learn the sergeant position.

Councilwoman Ruitenberg asked Mr. Marceau how does this coincide with payroll and pensions.

Mr. Marceau commented he will figure it out.

Councilwoman Ruitenberg asked would the middle of the month or end of the month be better. When is the next pay period?

Mr. Marceau commented we just got paid on Friday.

Councilwoman Ruitenberg commented so today is the first day of the pay period going forward.

Mayor Hutnick commented make it effective today.

Councilwoman Ruitenberg commented you can't make it effective today it's done and over with.

Councilwoman Ruitenberg commented effective tomorrow September 10, 2024 appointing David Cowdrick to sergeant effective September 10, 2024. Mr. Maddaloni added and to authorize the borough clerk to take any action with civil service.

Councilwoman Ruitenberg made that motion. Seconded by Councilman Poyer.

Upon Roll call Vote:

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

DPW Department – Mayor Hutnick explained we have about 15 applications so far. Mayor Hutnick suggested you have a supervisor and an assistant supervisor let them narrow it down.

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Councilwoman Ruitenberg commented we usually do that; her thought for tonight is we have the interviews and be able to approve us to make an offer before the next meeting. The deadline is Friday, September 13. Do we need a motion for that? If we interview tomorrow and we wanted to make an offer will we be able to make an offer.

Councilman Ciasullo made a motion that upon the interview process in case it happens before the next meeting that Councilwoman Cowdrick and Councilwoman Ruitenberg will offer hiring one labor 1 for DPW. If it doesn't happen before the next meeting.

Mr. Marceau commented we are still going to have to do a resolution.

Mr. Maddaloni commented you are giving the authority to extend the offer.

Seconded by Councilwoman Cowdrick.

Upon Roll call Vote:

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

Grant Discussion – update.

Violation of Sign on 517 – Mayor Hutnick explained this is a work in progress; he is still trying to get in touch with the State. At the Mines Board meeting on Sunday he did let them know about the sign issues we are having. Their answer was to take it down.

There was a discussion on the sign and why the Borough received the violation.

Mayor Hutnick explained some events that will be coming up to the mine; generally, they talk to the police directly. This time next year they are going to do the scouting jamboree for the weekend at the mine.

Councilwoman Cowdrick commented she told Ralph she would mention something about the haunted mine tour coming up; it is October 25 and 26. He is looking for the approval on that let our police department know; she also has the Franklin First Aid Squad ok'd and ready to roll as usually and the fire department coming.

There was a discussion on the lights for the mine tour.

PUBLIC SESSION

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

Jane Kruger, Ogdensburg Historical Society asked about the use of the pond for September 21, 2024.

Mayor Hutnick explained the Historical Society just fills out the facility use form so we have the record of that event.

Councilwoman Cowdrick commented you are good.

Ms. Kruger explained the September 21 event paint at the pond and other upcoming events.

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

Councilwoman Ruitenberg commented Ogdensburg Fall Feast 2024, October 19th; we had a meeting, we have some information for the attorneys to review. We have our flyers, our sponsors, our vendors. We went off of some previous ones that were done.

Ms. Hough explained food vendors have to go to the County and Ogdensburg Board of Health secretary for applications; there is also a form to register an event with the County.

There was a discussion on what will be needed regarding food venders, the fire marshal and they may need fire inspections.

EXECUTIVE SESSION

There was no executive session.

PAYMENT OF VOUCHERS

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

Upon Roll call Vote:

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

CURRENT

DATE	CHECK #	PAID TO	AMOUNT	
9/9/202				
4	34861	Action Data Services, Inc.	304.43	
9/9/202	24062		7767	
4 9/9/202	34862	Allied Oil	776.7	
9/9/202 4	34863	Anthony Giordano	45	
9/9/202	51005			
4	34864	B and R Uniform	3,235.88	
9/9/202				
4	34865	Brightspeed	56.59	
9/9/202				
4	34866	Brightspeed	50.89	
9/9/202	24067			
4	34867	Bruno Associates, Inc.	656.25	
9/9/202 4	34868	Bullseye Calibration of NJ	145	
9/9/202	54000	buiseye calibration of NJ	145	
4	34869	Complete Security Systems, Inc.	29.2	
9/9/202		, , , ,		
4	34870	Dolan & Dolan Esqs.	524.13	
9/9/202				
4	34871	Fred Yarosz Janitorial Services LLC	570	
9/9/202				
4	34872	Home Depot	733.61	
9/9/202	24072	Horizon BC/BS of NJ		
4 9/9/202	34873		2,666.51	
<i>3737202</i> 4	34874	JCP&L	2,073.16	
9/9/202	01071		2,07,0120	
4	34875	LINA	243	
9/9/202				
4	34876	Lumen Technologies Group	125.62	
9/9/202				
4	34877	Lumen Technologies Group	125.62	

		September 9, 2	2024
9/9/202			
4	34878	Mascuch, Maria	30.45
9/9/202	24070	New large large	12.40
4 9/9/202	34879	New Jersey Herald	12.46
9/9/202 4	34880	Ogdensburg Board of Education	229,058.50
9/9/202	5-000	Ogacinsburg board of Education	225,050.50
3,3,20 <u>2</u> 4	34881	One Call Concepts, Inc.	41.47
9/9/202			
4	34882	Quadient Leasing USA, Inc.	411.3
9/9/202		-	
4	34883	ReadyRefresh	9.17
9/9/202			
4	34884	Redshaw's Flower Shop	215
9/9/202			
4	34885	Sanfilippo, Joseph	637.4
9/9/202	24006		6 600 06
4	34886	Schenck Price Smith & King LLP	6,600.96
9/9/202 4	24007	Smith Kan	977.61
4 9/9/202	34887	Smith, Ken	822.61
<i>3737202</i> 4	34888	Sparta Cobbler	225
9/9/202	54000		225
4	34889	Township of Sparta, Police Dept.	15,197.25
9/9/202			,
4	34890	Treasurer, State of NJ	50
9/9/202			
4	34891	Van Cleef Engineering Assoc. LLC	73.5
9/9/202			
4	34892	Varcadipane Jr, William J.	2,093.00
9/9/202	2 4 2 2 2		495.40
4	34893	Verizon Business	125.18
9/9/202 4	34894	Verizon Business	113.7
4 9/9/202	54654	Venzon Business	115.7
<i>3,3,202</i> 4	34895	Verizon Wireless	122.82
9/9/202	51055		122.02
4	34896	Wallkill Valley Regional H.S.	94,847.84
9/9/202		, .	,
4	34897	Witmer Public Safety Group, Inc.	1,258.35
			364,307.55
			=======================================
			364,307.55

WATER OPERATING

DATE	CHECK #	PAID TO	AMOUNT
9/11/2024	5394	Reliable Restoration Logistics	2,000.00
			2,000.00
			2,000.00

DEVELOPER'S ESCROW

DATE	CHECK #	PAID TO	AMOUNT	VOID	DATE
9/9/202					
4 9/9/202	2108	Dolan & Dolan Esqs.	365.82		
4 9/9/202	2109	New Jersey Herald	12.15		
4	2110	Van Cleef Engineering Assoc. LLC Assoc. LLC	1,617.00		
			1,994.97		
			=======================================		
			1,994.97		
9/9/202				Voide	9/11/202
4	2105	Dolan & Dolan Esqs.	365.82	d	4
9/9/202 4	2106	New Jersey Herald	12.15	Voide d	9/11/202 4
9/9/202 4	2107	Van Cleef Engineering Assoc. LLC	1,617.00	Voide d	9/11/202 4

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

Meeting adjourned at 8:21p.m.

Robin Hough, Borough Clerk

George P. Hutnick, Mayor