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

Mayor Hutnick led the Pledge of Allegiance.

ROLL CALL: Ciasullo, Cowdrick, DeMeo, Gandarinho, Lame, Ruitenberg, Mayor Hutnick

Absent:

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, 2025."

Councilman DeMeo made a motion to approve the consent agenda. Seconded by Councilwoman Lame.

#### **CONSENT AGENDA**

- 1. Approval of regular meeting minutes from August 25, 2025.
- 2. Approval of Resolution 78-2025 authorizing to redeem a third-party tax sale certificate #2024-002 for 3 Adams Dr. Block 3.05 Lot 19 to Christiana T C/F CE1 Firstrust, PO Box 5021, Philadelphia, PA 19111-5021 in the amount of \$2,331.11.

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

Yeas: Ciasullo, Cowdrick, DeMeo, Gandarinho, Lame, Ruitenberg

Nays: None Absent: None Abstain None

#### Resolution 78-2025

TO REDEEM THIRD PARTY TAX SALE CERTIFICATE# 2024-002 BLOCK 3.05 LOT 19 3 ADAMS DR

WHEREAS, THE TAX COLLECTOR, REGINA FLAMMER HAS ADVISED THAT PAYMENT HAS BEEN RECEIVED IN THE AMOUNT OF \$ 2331.11\*\* (LIEN 1731.11 PREMIUM 600.00)
TO REDEEM TAX SALE CERTIFICATE # 2024-002

WHEREAS,

CHRISTIANA T C/F CE1 FIRSTRUST P.O. BOX 5021 PHILADELPHIA, PA 19111-5021

IS THE HOLDER OF TAX SALE CERTIFICATE # 2024-002 AND AS MUCH IS DUE PAYMENT IN THE AMOUNT OF \$ 2331.11 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 \$ 2331.11
TO REDEEM TAX SALE CERTIFICATE # 2024-002

REGINA FLAMMER TAX COLLECTOR AUGUST 26, 2025

#### **INTRODUCTION ORDINANCE 10-2025**

Mayor Hutnick read a motion is in order to introduce an ordinance 10-2025 entitled "AN ORDINANCE OF THE BOROUGH OF OGDENSBURG, COUNTY OF SUSSEX AND STATE FOR NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 30 OF THE BOROUGH CODE ENTITLED "LAND DEVELOPMENT" AMENDING CHAPTER 30 SECTIONS 802, 803, 804 AND 805."

Councilman DeMeo made the motion. Seconded by Councilman Gandarinho.

# Public hearing will be held on October 15, 2025.

Mayor Hutnick explained ordinance 10-2025 which came from the Land Use Board. The Board revised the Land Use Application; the ordinance are the sections that have to be modified by Ordinance.

# **Upon Roll call Vote:**

Yeas: Ciasullo, Cowdrick, DeMeo, Gandarinho, Lame, Ruitenberg

Nays: None Absent: None Abstain None

#### **INTRODUCTION ORDINANCE 12-2025**

Councilman Gandarinho made a motion to introduce an ordinance 12-2025 entitled "AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 7 OF THE CODE OF THE BOROUGH OF OGDENSBURG ENTITLED "TRAFFIC" TO ADD STOP INTERSECTIONS." Seconded by Councilman DeMeo.

#### Public hearing will be held on September 22, 2025.

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

Yeas: Ciasullo, Cowdrick, DeMeo, Gandarinho, Lame, Ruitenberg

Nays: None Absent: None Abstain None

# **ADOPTION ORDINANCE 09-2025**

Councilman DeMeo made a motion to adopt Ordinance 09-2025 "AN ORDINANCE OF THE BOROUGH OF OGDENSBURG, COUNTY OF SUSSEX, AND STATE OF NEW JERSEY AUTHORIZING THE SALE OF CERTAIN PROPERTY OWNED BY THE BOROUGH AND NOT REQUIRED FOR PUBLIC PURPOSES, INDENTIFIED AS BLOCK 21 LOT 27 AND BLOCK 26.09 LOT 39 ON THE OFFICIAL TAX MAPS OF THE BOROUGH". Seconded by Councilwoman Cowdrick.

Prior to final roll call Mayor Hutnick opened the meeting to the public for any comments regarding ordinance 09-2025.

No one from the public had any comments.

Prior to final roll call Mayor Hutnick closed the meeting to the public for any comments regarding ordinance 09-2025.

# **Upon Roll call Vote:**

Yeas: Ciasullo, Cowdrick, DeMeo, Gandarinho, Lame, Ruitenberg

Nays: None Absent: None Abstain None

# **ADOPTION ORDINANCE 11-2025**

Councilman DeMeo made a motion to adopt Ordinance 11-2025 "AN ORDINANCE AMENDING THE SALARY OF THE TAX COLLECTOR AND ADDING THE POSITIONS LABORER 1 – WITH CDL AND LABORER 1 – WITHOUT CDL TO THE ORDINANCE FIXING THE SALARIES OF THE OFFICES AND EMPLOYEES OF THE BOROUGH OF OGDENSBURG. Seconded by Councilwoman Cowdrick.

Prior to final roll call Mayor Hutnick opened the meeting to the public for any comments regarding ordinance 11-2025.

Kris Gordon commented this is a little confusing; he thinks it would be best to make a laborer without CDL and make a road repairer with [a CDL].

Mayor Hutnick commented we don't have a title road repairer.

Councilwoman Ruitenberg commented we could also have a title truck driver heavy with would be more definitive with a CDL.

There was a discussion on the different titles with Civil Service, truck driver heavy is for an individual that has a CDL and the duties of the different titles.

Councilman DeMeo asked do we table this ordinance or just reject the ordinance.

Mr. Maddaloni commented it has already been introduced and published; he thinks the best approach would be to reject this ordinance and introduce another ordinance.

Mayor Hutnick commented then vote no.

Mr. Maddaloni commented if we only had just introduced it then you could modify it and amend it on the fly before its published. Now just reject this and go back to square one.

Councilman Gandarinho asked we can't do anything with the tax collector?

Mayor Hutnick commented it is all one; there is still time to make those adjustments and to change the laborer.

Mr. Sanfilippo from the public asked about salaries.

Mayor Hutnick commented this is for new hires.

Councilman DeMeo commented this only sets ranges; salaries are set by resolution.

Ms. Hough asked can you pass this ordinance so it doesn't affect the range for the tax collector and add those other positions later.

Mr. Maddaloni commented sure, you can do that.

Mr. Maddaloni explained creating a position in the salary ordinance and attaching a range to it doesn't mean you have to hire somebody in that particular position. The salary paid is in a separate resolution not by the ordinance. The ordinance is a guideline.

Ms. Hough explained we can look into the other positions.

Mr. Maddaloni commented you can introduce another ordinance to add whatever additional positions.

Mr. Maddaloni explained this is published as one ordinance; it is either all or none.

Councilwoman Ruitenberg commented you can divide them out.

Mr. Maddaloni commented it is really up to the discretion of the Governing Body this ordinance; you can adopt or scratch this one and start over. It doesn't hurt to have the titles in the salary ordinance.

Councilwoman Ruitenberg commented it doesn't mean you have to use them; they are there.

Right now, we have the laborer and the assistant and supervisor; there are a dozen or more different titles we can use within the road department to even have a progression of salaries. Once somebody is in as a laborer essentially all they have been is a laborer they really can't move anywhere because there is no where to move unless it is the assistant or supervisor position open. You can have laborer, road repairer 1, 2, 3, truck driver heavy or you can do truck driver before that. There can be many [titles] so people have the opportunity to move up without being in a management position.

Mr. Maddaloni commented ideally these should be discussed for you introduce an ordinance.

Mayor Hutnick explained he was wondering why we were going into a heavy discussion prior to a final roll call. It was [introduced] nobody had any comments so that is why its here.

Councilwoman Ruitenberg asked are we still in public part of this. Councilwoman Ruitenberg asked Ms. Schroder if she would like to speak.

Ms. Schroder commented no thank you.

Prior to final roll call Mayor Hutnick closed the meeting to the public for any comments regarding ordinance 11-2025.

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

Yeas: Ciasullo, Cowdrick, DeMeo, Gandarinho, Lame Nays: Ruitenberg Absent: None Abstain None

#### **RESOLUTION 77-2025**

Councilman DeMeo made a motion to adopt resolution 77-2025 authorizing award of professional service agreement to Max Spann R. C. & Auction Co. as auctioneer for the sale of certain real property no longer needed for public use. Seconded by Councilman Gandarinho.

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

Yeas: Ciasullo, Cowdrick, DeMeo, Gandarinho, Lame, Ruitenberg

Nays: None Absent: None Abstain None

**WHEREAS**, the Borough of Ogdensburg ("Borough") adopted Ordinance 09-2025 authorizing the sale of certain real property no longer needed for public use at public auction to the highest bidder in accordance with N.J.S.A. 40A:12-13; and

**WHEREAS**, there exists a need for the Borough to procure the services of a licensed real estate broker and certified auctioneer to assist the Borough in listing, marketing, and auctioning said property; and

**WHEREAS**, Max Spann R.E. & Auction Co. ("Max Spann"), located in Clinton, New Jersey 08809 has offered to perform said services to the Borough, and the Borough seeks to retain Max Spann for the performance of said services under a non-fair and open contract pursuant to the provisions of N.J.S.A. 40A:11-5 and N.J.S.A. 19:44A-20.5; and

**WHEREAS**, the Borough intends to list the properties for sale through Max Spann and attempt to effectuate the sale of the property at a public auction to be conducted by Max Spann in accordance with N.J.S.A. 40A:12-13, and pursuant to all terms and conditions approved by the Borough; and

**WHEREAS**, in consideration for its services, Max Spann shall be paid a Buyer's Premium in the amount of 10% of the sales price, which shall be added to the sales price and paid by the successful purchaser at closing; and

**WHEREAS**, the value of the acquisition over the course of the contract may or may not exceed \$17,500.00 depending upon the number and amount of successful bids received and approved by the Borough; and

WHEREAS, the term of this contract is for six (6) months; and

**WHEREAS**, The New Jersey Local Public Contract Law, <u>N.J.S.A.</u> 40A:11-1 <u>et seq.</u> authorizes the award of this contract as "professional services" without competitive bidding; and

**WHEREAS**, the award of contract shall be contingent upon the completion and receipt of a valid New Jersey Business Registration Certificate and all statutorily mandated "Pay-to-Play" political contribution forms from Max Spann required by <u>N.J.S.A.</u> 19:44A-20.5 <u>et seq.</u>; and

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

- 1. The Mayor and Clerk are hereby authorized and directed to enter into a Professional Services Agreement with Max Spann R.E. & Auction Co. ("Max Spann") substantially in the form attached hereto as **Exhibit A** pursuant to and in accordance with the provisions of the New Jersey Public Contract law, <u>N.J.S.A.</u> 40A:11-1 et seq., Ordinance 09-2025, and this Resolution.
- 2. In consideration for its services, Max Spann shall be paid a Buyer's Premium in the amount of 10% of the sales price, which shall be added to the sales price and paid by the successful purchaser at closing.
- 3. The term of this contract is for six (6) months.
- 4. The Borough Clerk shall advertise notice of this action in a legal newspaper pursuant to N.J.S.A. 40A:11-1 et seq. and in compliance with the Local Public Contracts Law guidelines.
- 5. A copy of this Resolution and Professional Service Agreement shall be filed and made available for public inspection in the office of the Borough Clerk.

#### MUNICIPAL FACILITES AND RECREATION AREA APPLICATION

Councilwoman Cowdrick made a motion to approve the Facility Use Application submitted by Arianna Vazquez Pack 90 Committee Chair for use of the Heater Pond from 10:00am to 1:00pm for a fishing event and to determine or waive the fee.

Councilwoman Cowdrick explained the event is on September 28, they will do a clean up after the event. This pack comes and cleans up our lake to get their community service in. They are looking to have a fishing event and then do their clean up afterwards. They are looking for us to possibly waive the fee.

Councilman Gandarinho asked if this was open to the public.

Mayor Hutnick explained he thinks this is something related to their organization based on the information we have. This is the first time they are asking to use the faciality prior to them cleaning it. Normally each year we just approve them for a clean-up day and community service around the pond area.

Councilman Gandarinho asked if it was going to be supervised up there.

Mayor Hutnick commented their leaders; usually a troop committee.

Ms. Hough explained the clean up is also part of a Tier A requirement.

Mayor Hutnick explained we give them the garbage bags and [gloves].

#### Councilman Gandarinho seconded the motion.

Sgt. Sanfilippo reminded the council of the fishing regulations; they have to be aware they need to abide by the NJ Fish and Wildlife regulations.

Ms. Hough asked is the motions to wave the fee?

Councilman Gandarinho commented he is going to allow it and waive the fee since they clean up [the pond area].

Councilman Ciasullo asked we are voting to waive the fee, correct?

Mayor Hutnick explained waive the fee and allow them to [have their event].

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

Yeas: Ciasullo, Cowdrick, DeMeo, Gandarinho, Lame, Ruitenberg

Nays: None Absent: None Abstain None

#### **LIASON REPORTS**

Councilman Ciasullo reported with water we recently had the pressure valves rebuilt and since then Robby Lawler seems to think there is an issue. So, he reached out to him, Mayor and Councilman Gandarinho to let us know in a group to look at it. Councilman Ciasullo suggested to Mr. Lawler to have the contractor look at it. Mr. Lawler response back was the contractor said it was working when they left. Councilman Ciasullo asked Mr. Marceau if we had a contract.

Mr. Marceau explained we have the PO and the voucher; he doesn't think there is a contract for a small repair.

There was a brief discussion on the repair and length of time since the repair was done.

Councilman Ciasullo explained we are now just operating on the lower tank. They are going to try and get the contractor to do the work and hold them responsible. He will update everyone at the next meeting.

Mayor Hutnick commented to add onto water; we have a water main issue on Bettino. Unfortunately, the repair company Sanders notified him earlier today they had a larger emergency to deal with and they will be out tomorrow to address this issue.

Councilwoman Ruitenberg had no report.

Councilman DeMeo reported on the fire department; the high frequency pages are in; they have been distributed and are being used. Councilman DeMeo commented we are still working on the repairs [of one of the trucks], Mr. Marceau is still working on the paperwork for an emergency repair.

Mr. Marceau commented he hasn't received the description yet and dates.

Councilman DeMeo commented he would follow up with the Chief.

Mayor Hutnick commented Robin needs something for insurance purposes.

Councilman DeMeo asked that is the inventory you look for?

Mayor Hutnick reported the new police officers are all set on the road and ready to go.

Sgt. Sanfilippo commented they are. Ptl. Geene has six or seven shifts left before he retires. The computers came in. Sgt. Sanfilippo explained we have a gun range we can use; last Friday three officers got certified with the long guns.

Mayor Hutnick asked with the Chief's committee that was set up at the last meeting; was there any progress made in regards to either one of the contracts.

Councilwoman Ruitenberg commented we received all the information; we are just in review and have to start meeting.

Mayor Hutnick asked when did you received that [information].

Councilwoman Ruitenberg replied since the last meeting.

Sgt. Sanfilippo commented he knows the Chief has not talked to anybody or who the next Chief is going to be.

Councilman Gandarinho explained Mr. Marceau gave us the information last week that we reviewed, now we are going to sit down and talk. Once we figure stuff out we will reach out and sit down and talk with you guys.

Councilwoman Cowdrick reported the pond is closed. Mayor Hutnick asked how did we do this year.

Councilwoman Cowdrick reported we didn't do to bad; the lifeguards had people up there swimming everyday or every other day. We still have a bee issue up there.

Councilwoman Lame reported she ordered the security system for the museum and for the fire house. We received approval from the fire department to use their WIFI. Once it comes in we will look into installing, whether we do it ourselves or we pay the company.

Councilman Gandarinho reported on DPW; we have talked about the trailer that is thirty years old; it is time to purchase a new one. He received two quotes one from Performance Trailers in Ledgewood and the other one is from Hampton RV sales. Councilman Gandarinho explained the trailers there have no duck tail on them; he spoke to both parties they seem to think the duck tail is hard to get right now so they quoted these flat trailers with a four-foot gate, ramp, springs on the gate; seven thousand pounds and a double axel. The one in Hampton we can to pick up tomorrow.

Mayor Hutnick explained we do have a tire issue on the existing trailer at this moment that came up the other day. It is worn out; the sooner we get this in the better. Mayor Hutnick asked Mr. Marceau for recommendation on how to go about this.

Mr. Marceau explained you are below the bid threshold so the two quotes are good; if you guys want to pick one he will prepare an ordinance for the next meeting.

Mr. Marceau commented it will take you a month to pass the ordinance.

Mayor Hutnick commented then we may have to invest in new tires.

Mayor Hutnick asked will this trailer meet all our requirements and needs that we have.

Councilman Gandarinho replied the only thing it doesn't have is the duct tail.

Councilman Gandarinho made a motion to purchase the one from Hampton. Seconded by Councilman DeMeo.

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

Yeas: Ciasullo, Cowdrick, DeMeo, Gandarinho, Lame, Ruitenberg

Nays: None Absent: None Abstain None

#### **OLD BUSINESS**

Kenney Ave. -

Mr. Maddaloni explained he was away and didn't have a chance to finish the brief.

SHBA/Options – nothing new.

There was a brief discussion on insurance.

#### **NEW BUSINESS**

Newsletter –

Ms. Hough asked if there were any comments or changes for the newsletter.

Councilwoman Ruitenberg commented she has some typo's; she will send them.

Ms. Hough explained some items in the newsletter. Ms. Hough asked are we good to go with the newsletter.

Mayor Hutnick commented yes, once you receive the corrections form Councilwoman Ruitenberg.

Water Rates – Mr. Marceau explained we haven't increased the water rates in a long time and explained the last increase was four years ago; if we want to have the increase in effect as of January 1<sup>st</sup> we should probably get that done in the next couple of months. If anybody is interested he will prepare that ordinance and make some recommendations.

Personnel Hiring – Mayor Hutnick commented we need to post for the upcoming retirement of our tax collector. We have openly discussed an internal [employee] we still need to post the job.

Ms. Hough asked is everyone ok with posting on the website.

Councilwoman Ruitenberg commented yes that is all we have to do is have it posted someplace. Have the number of hours a week and salary in the ad.

Ms. Hough explained that is hard to determine.

Pack 90 Clean-up day – already discussed.

# ADDENDUM NEW BUSINESS

Braen Quarry Update – Councilwoman Cowdrick explained an update from the Quarry; they have given us a flyer share; we will put it on Facebook.

# **PUBLIC SESSION**

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

Maria Mascuch, Borough employee, commented going back to the tax collector position, she is also the water collector. It is a duel position which is being run now with her [Regina] coming in four hours a week; two hours for tax and two hours for water. It is been running with her assisting in both water and tax the other 30 hours. It isn't just taking in payments that is easy, she has been doing the daily operation definitely for water.

Ms. Hough explained Maria was hired as her deputy clerk and deputy register; she spends so much time in water she helps me a lot with register but very rarely with clerk. It would be nice to have someone learn some of the clerk responsibilities.

Councilwoman Ruitenberg explained the portion [Regina] does is what we need to replace. However, many hours a week that she works that is what we are replacing.

Mr. Marceau commented that is not what we want.

Councilwoman Ruitenberg commented she thinks what you guys are proposing is that you reorganize what is happening here. We really need before we advertise is a breakdown of the different job duties and how they are broken up. So, financially we can manage that.

Ms. Hough explained she also does the Board of Health, which is all the dog and cat licensing, recycling report which takes a lot of time, the Board of Health meetings, the minutes and agenda for Board of Health meetings. This is it, referring to herself, Mike and Maria. We can only do so much. We would like to have Maria be tax collector, water collector, still be the deputy clerk and deputy registrar. Then hire somebody else for Board of Health Secretary.

Councilwoman Ruitenberg commented we really need this put down on paper of what is proposed and how you want to change it.

Mr. Marceau commented he has shared a staffing analysis and what we propose several times and he believed the Mayor has information on everyone's duties and what the proposal is moving forward. He will resend it again.

Ms. Hough asked do you want me to do an ad for the job. Mr. Marceau commented he will help you with it. It will be sent to the Mayor and Councilwoman Ruitenberg for review.

There was a discussion on the work load and the need to have someone in the water department, tax and water department can't run on four hours per week, pre-pandemic there was a person in the water department 5 hours a day plus Regina,

Councilwoman Ruitenberg commented in her opinion she thinks we need to have people that are here the majority of the time that can handle everything and we need a part time person assisting with the [full] time people.

Vicki Schroder, Ogdensburg commented she has been saying for years this place is understaffed. We don't need one-part timer we need at least two more bodies in the building. We have to stop focusing on cutting the taxes because the more we keep trying to cut our taxes the more we are going to lose services that we very much need. We have to figure out a way to pay what we pay and have our employees fully staffed and explained her opinion.

Susann Brush, Ogdensburg, commented right now we have a water/sewer collector that is only here four hours out of the week. Tax collector and water collector that is only here four hours a week and all the rest of her responsibilities are falling on Maria. So, if you are only going to replace the four hours are you going to compensate Maria for all the extra work she is doing outside all her normal duties. You are allotting that you are only going to replace a person for four hours.

Mayor Hutnick explained we are looking at fixing this situation, it isn't going to stay this way.

Ms. Brush commented that applies for DPW as well they are understaffed.

Mayor Hutnick explained it is difficult because the Borough doesn't have any ratables.

Ms. Brush asked about resolving the situation for Jacob.

Mayor Hutnick explained he has been talking with the CFO. Keep in mind we have to hire DPW, police and office. Mayor Hutnick commented he doesn't have an answer tonight for Jacob and what he is looking to do at this moment.

Please note Jacob Brush in the pubic and was rice notice for tonight meeting and signed to have the discussion on public.

Maria Mascuch, employee commented she wanted everyone to know it is a collaborative effort, if she isn't here or busy you have the CFO and Clerk taking in payments. Four hours does not run that office.

Mayor Hutnick commented Ogdensburg is extremely fortunate to have the staff we have, technically you could all go it is not my job not my problem and not once has that come out of anybody's mouth. He doesn't foresee that happening because of your work ethics.

Councilman Gandarinho explained we are not here to take money away from peoples pockets we all mean well for this town and explained we have a budget that we have to go with to make things work. We don't want to hear the residents complain when taxes are raised.

Vicki Schroder, Ogdensburg asked what luxury do we have.

Councilman Gandarihno spoke about having a police department is a luxury.

Councilwoman Ruitenberg commented anything is possible we could loss DPW.

Ms. Schroder commented we have already seen what happens when you try to get rid of our police department and explained.

There being no further business from the public, Councilman DeMeo moved, Councilwoman Ruitenberg 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 Councilwoman Ruitenberg.

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

Yeas: Ciasullo, Cowdrick, DeMeo, Gandarinho, Lame, Ruitenberg

Nays: None Abstain: None

#### **CURRENT**

|                             | CHECK |                              |           |
|-----------------------------|-------|------------------------------|-----------|
| DATE                        | #     | PAID TO                      | AMOUNT    |
| 09/08/202<br>5<br>09/08/202 | 35905 | 145 Media                    | 500.00    |
| 5<br>09/08/202              | 35906 | Action Data Services, Inc.   | 483.52    |
| 5<br>09/08/202              | 35907 | Amazon                       | 457.90    |
| 5<br>09/08/202              | 35908 | B and R Uniform              | 326.00    |
| 5<br>09/08/202              | 35909 | Bassani Power Equipment, LLC | 30.83     |
| 5                           | 35910 | Blue Diamond Disposal, Inc.  | 21,733.48 |

|                             |                | September 8, 2025                                  |                     |
|-----------------------------|----------------|--|---------------------|
| 09/08/202                   | 35911          | Brightspeed  | 56.62               |
| 09/08/202<br>5<br>09/08/202 | 35912          | Brightspeed  | 49.60               |
| 5<br>09/08/202              | 35913          | BrightSpeed  | 818.54              |
| 5<br>09/08/202              | 35914          | Bullseye Calibration of NJ                         | 150.00              |
| 5<br>09/08/202              | 35915          | Fire Fighters Equipment Company Inc                | 317.00              |
| 5<br>09/08/202              | 35916          | Home Depot   | 152.57              |
| 5<br>09/08/202              | 35917          | Horizon BC/BS of NJ                                | 2,951.47            |
| 5<br>09/08/202              | 35918          | JCP&L  | 1,745.97            |
| 5<br>09/08/202              | 35919          | JCP&L  | 2,144.37            |
| 5<br>09/08/202              | 35920          | KS State Bank                                      | 307.40              |
| 5<br>09/08/202              | 35921          | Letting the Lead Fly LLC                           | 1,185.00            |
| 5<br>09/08/202              | 35922          | LINA   | 229.50              |
| 5<br>09/08/202              | 35923          | Lumen Technologies Group                           | 125.61              |
| 5<br>09/08/202              | 35924          | Magloclen  | 400.00              |
| 5 09/08/202                 | 35925          | Montague Tool & Supply Co                          | 43.96               |
| 5<br>09/08/202              | 35926          | Noah's Ark Port-a-Jon                              | 176.00<br>233,639.8 |
| 5<br>09/08/202<br>5         | 35927          | Ogdensburg Board of Education                      | 3                   |
| 09/08/202<br>5              | 35928<br>35929 | Staples Business Advantage  Treasurer, State of NJ | 426.31<br>1,000.00  |
| 09/08/202<br>5              | 35930          | Triarii Metalworks LLC                             | 1,000.00            |
| 09/08/202                   | 35931          | Van Cleef Engineering Assoc. LLC                   | 725.00              |
| 09/08/202<br>5              | 35932          | Varcadipane Jr, William J.                         | 2,210.00            |
| 09/08/202<br>5              | 35933          | Verizon Business                                   | 113.70              |
| 09/08/202<br>5              | 35934          | Verizon Wireless                                   | 121.57              |
| 09/08/202<br>5              | 35935          | Wallkill Valley Regional H.S.                      | 102,169.1           |
| 09/08/202<br>5              | 35936          | William Vantessel                                  | 45.73               |
|                             |                |  | 375,836.6<br>5      |
|                             |                |  |                     |

# WATER OPERATING

| CHECK |   | AMOUN   |   |
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| DATE  | # | PAID TO | Т |

# September 8, 2025

| 09/08/202 |      | Garden State Laboratories,     |          |
|-----------|------|--------------------------------|----------|
| 5         | 5471 | Inc.                           | 980.00   |
| 09/08/202 |      |                                |          |
| 5         | 5472 | Reliable Restoration Logistics | 2,000.00 |
| 09/08/202 |      | •                              |          |
| 5         | 5473 | Staples Business Advantage     | 26.43    |
|           |      | ,                              | 3.006.43 |

# **ADMIN TRUST**

|           | CHECK |                  | AMOUN    |
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| DATE      | #     | PAID TO          | Т        |
| 09/08/202 |       | Christiana T C/F |          |
| 5         | 2214  | CE1/Firstrust    | 2,331.11 |
|           |       |                  | 2,331.11 |

#### **GENERAL CAPITAL**

| DATE       | CHECK# | PAID TO                          | AMOUNT    |
|------------|--------|----------------------------------|-----------|
| 09/08/2025 | 1236   | Van Cleef Engineering Assoc. LLC | 17,342.50 |
|            |        |                                  | 17,342.50 |

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

| Meeting adjourned at 8:06p.m. |                          |
|-------------------------------|--------------------------|
| Robin Hough, Borough Clerk    | George P. Hutnick, Mayor |