

**REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF OGDENSBURG
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM
July 13, 2026**

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

Mayor Hutnick led the Pledge of Allegiance.

ROLL CALL: Cowdrick, DeMeo, Gandarinho, Gordon, Lame, Mayor Hutnick

Absent: Ciasullo

Also, in attendance: ----

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 5, 2026.”

PRESENTATION

At this time there was a presentation from Ben Eskow, Chief Executive Officer, Habitat for Humanity, Northwest NJ.

Mr. Eskow explained Habitat for Humanity program; they deal with affordable housing serving Warren and Sussex County Chapter, they are a 501 C 3. Habitat for Humanity has been around for over fifty years.

Mr. Eskow explained projects they have been working on one being in Franklin Township a six-family duplex, the program is for low to moderate income families. Mr. Eskow explained the application process, how a family qualifies and different grant options, for example CBG funding with the State of New Jersey. There is also an application process for home repairs.

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

CONSENT AGENDA

1. Approval of special meeting minutes from June 18, 2026.
2. Approval of regular meeting minutes from June 22, 2026.
3. Approval of Resolution 69-2026 authorizing the interim active use for Liquor License 1916-44-003-006 Tammie Mannion.
4. Approval of Resolution 70-2026 authorizing Mike Vreeland, Borough Engineer from Van Cleef Engineering Associates, LLC to prepare bid specifications for the repairs to Brooks Flat Road at the location of Sussex County Bridge O-01.
5. Approval of Resolution 71-2026 authorizing approval for a 100% disabled veterans tax exemption and refund in the amount of \$394.66 for 2026 to Andrew Spitzer, Block 23 Lot 3, Ogdensburg NJ.
6. Approval of Resolution 72-2026 authorizing approval for a 100% disabled veterans tax exemption and refund in the amount of \$969.50 for 2026 to Anthony Dugan Block 13 Lot 51, Ogdensburg NJ.
7. Approval of a peddler/solicitors permit application from Pablo A. Delfuente doing business as Pablucci General Contracting LLC. to solicit Home Improvement Services
8. Accept for filing letter dated June 18, 2026, from Melissa Rockwell, County Tax Administrator to Marita Sciarrotta, Director, State of New Jersey/Division of Taxation re: Reassessment Borough of Ogdensburg, County of Sussex.
9. Township of Fredon resolution 2026-75.
10. Township of Sparta adoption of ordinances 26-11 and 26-12.

Upon Roll call Vote:

Yeas: Cowdrick, DeMeo, Gandarinho, Gordon, Lame

Nays: None Absent: Ciasullo Abstain None

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Resolution 69-2026

WHEREAS, the Borough of Ogdensburg “Borough” renewed liquor license 1916-44-003-006 Tammie Mannion for the 2026-2027 licensing year, effective July 1, 2026, by resolution 60-2026; and

WHEREAS, the Borough received a purchase and sale agreement for 1916-44-003-006 a plenary retail distribution liquor license on June 26, 2026; and

WHEREAS, the Borough approves liquor license 1916-44-003-006 Tammie Mannion for interim active use for the 2026-2027 licensing term.

NOW THEREFORE, BE IT RESOLVED, the Borough renewed liquor license 1916-44-003-006 by resolution 60-2026 for the 2026-2027 licensing term.

THEREFORE, BE IT RESOLVED, the Borough of Ogdensburg, County of Sussex, and State of New Jersey hereby approve liquor license 1916-44-003-006 Tammie Mannion for interim active use for the 2026-2027 licensing term.

Resolution 70-2026

WHEREAS, on July 21, 2024, the Borough of Ogdensburg “Borough” had a water main break that occurred on Brooks Flat Road at the location of Sussex County Bridge 0-01, and which requires repairs; and

WHEREAS, on August 7, 2024, the Borough received quote No. 188 from FSC Leak Detection, 805 Preakness Ave., Wayne, NJ 07470 in the amount of \$31,488.32 to complete the repairs; and

WHEREAS, on September 10, 2024, the Borough received quote No. 208 from FSC Leak Detection, 805 Preakness Ave. Wayne, NJ 07470 in the amount of \$59,414.64 to complete the repairs; and

WHEREAS, the cost of repairs to Brooks Flat Road is over the state mandated bid threshold, which now requires that the Borough go out for bids for the repairs to Brooks Flat Road; and

WHEREAS, the Borough wishes to authorize Mike Vreeland, Borough Engineer from Van Cleef Engineering Associates, LLC., to begin the process by preparing bid specifications for the repairs to Brooks Flat Road at the location of Sussex County Bridge 0-01.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council for the Borough of Ogdensburg, County of Sussex, and State of New Jersey that Mike Vreeland, Borough Engineer, from Van Cleef Engineering Associates LLC, 111 Howard Blvd, Suite 110, Mt. Arlington, NJ 07856 is hereby authorized to prepare bid specifications for repairs to Brooks Flat Road at the location of Sussex County Bridge 0-01.

CERTIFICATION OF FUNDS: I, Michel Marceau. Chief Financial Officer does hereby certify that the appropriations specified within foregoing resolution have been provided for within the Municipal Budget and/or proceeding capital ordinance.

Michel Marceau, CFO

Resolution 71-2026

WHEREAS, on June 16, 2026, the Veterans Administration assigned a 100% Disable Veteran rating to Andrew Spitzer, who took title and physically resides at Block 23

Lot 3 70 Passaic Ave, Ogdensburg, New Jersey; and

WHEREAS, the Borough Council approved the determination effective day June 16, 2026, on which Andrew Spitzer is fully exempt from paying property taxes, thus the Tax Collector entered it onto the tax records for the year 2026 effective June 16, 2026; and

WHEREAS, the amount adjusted is \$394.66 for the year 2026 as an overpayment for June portion; shall be refunded to Andrew Spitzer in the amount of \$394.66.

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NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Ogdensburg, County of Sussex, and State of New Jersey that Maria Mascuch the Tax Collector be authorized to refund June portion of the Second quarter taxes of 2026; and

BE IT FURTHERE RESOLVED that a certified copy of the resolution be forward to the Tax Collector, the Chief Financial Officer and Township Auditors for their records.

Maria Mascuch
TAX COLLECTOR
June 19, 2026

Resolution 72-2026

WHEREAS, on May 26, 2026, the Veterans Administration assigned a 100% Disable Veteran rating to Anthony Duagan, who took title and physically resides at Block 13 Lot 51 28 Beardslee Hill Drive, Ogdensburg., New Jersey; and

WHEREAS, the Borough Council approved the determination effective day May 26, 2026, on which Anthony Dugan is fully exempt from paying property taxes, thus the Tax Collector entered it onto the tax records for the year 2026 effective May 26, 2026; and

WHEREAS, the amount adjusted is \$969.50 for the year 2026 An overpayment for June portion shall be refunded Anthony Dugan in the amount of \$969.50.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Ogdensburg, County of Sussex, and State of New Jersey that Maria Mascuch the Tax Collector be authorized to refund June portion of the Second quarter of 2026.

BE IT FURTHERE RESOLVED that a certified copy of the resolution be forward to the Tax Collector, the Chief Financial Officer and Township Auditors for their records.

Maria Mascuch
TAX COLLECTOR
June 19, 2026

EXECUTIVE SESSION MINUTES

Councilman DeMeo made a motion to approve the executive session minutes from June 22, 2026. Seconded by Councilwoman Lane.

Upon Roll call Vote:

Yeas: DeMeo, Gandarinho, Gordon, Lane

Nays: None Absent: Ciasullo Abstain Cowdrick

RESOLUTION 68-2026

Councilman DeMeo made a motion to adopt resolution 68-2026 authorizing the provisional appointment of Christopher Smith to the position of Assistant Supervisor of the Borough of Ogdensburg, Department of Public Works pending official action of the New Jersey Civil Service Commission and Governing Body. Seconded by Councilwoman Cowdrick.

Upon Roll call Vote:

Yeas: Cowdrick, DeMeo, Gandarinho, Gordon, Lane

Nays: None Absent: Ciasullo Abstain None

Resolution 68-2026

WHEREAS, the Borough of Ogdensburg (“Borough”) is in need of an Assistant Supervisor for the Borough Department of Public Works (“DPW”); and

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WHEREAS, the position of “Assistant Supervisor, Public Works” is described as Title Code 06651 under the Local Title List promulgated by the New Jersey Civil Service Commission (“NJCSC”) and is considered a competitive appointment; and

WHEREAS, as of June 29, 2026, there was no complete list of eligibles available from NJCSC for this job title; and

WHEREAS, a provisional appointment to this position will trigger an open competitive job announcement by NJCSC requiring the appointee to file for and take an examination with NJCSC in accordance with its regulations; and

WHEREAS, after the closing date for the submission of applications for this job title, NJCSC will notify the Borough of candidates eligible for appointment from its Eligible List; and

WHEREAS, until official action is taken by NJCSC, the Borough desires to provisionally appoint Christopher Smith to the position of Assistant Supervisor of the Borough DPW beginning July 15, 2026; and

WHEREAS, the Borough has determined that Christopher Smith meets the minimum qualifications for the job title and the failure to make this provisional appointment will seriously impair the work required to be performed by the Borough; and

WHEREAS, Christopher Smith shall be paid an annual salary of \$70,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Ogdensburg, County of Sussex, and State of New Jersey that pending official action of the New Jersey Civil Service Commission and further action by the Governing Body. Christopher Smith be provisionally appointed to the position of Assistant Supervisor, Department of Public Works effective July 15, 2026, at the annual salary of \$70,000.00; and subject to the terms and conditions of the attached employment agreement and pursuant to the Borough Code; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute the attached agreement on behalf of the Borough of Ogdensburg; and

BE IT FURTHER RESOLVED that this appointment shall not exceed 12 months; and

BE IT FURTHER RESOLVED that this appointment is subject to the Borough’s receipt of a negative criminal history background check.

INTRODUCTION ORDINANCE 04-2026

Councilman DeMeo made a motion to introduce an ordinance 04-2026 entitled “AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 7 OF THE CODE OF THE BOROUGH OF OGDENSBURG ENTITLED “TRAFFIC” TO PROHIBIT PARKING ON THE NORTHWEST SIDE OF BRIDGE STREET FROM BRIDGE STREET TO PLANT STREET.”

Seconded by Councilwoman Cowdrick

Public hearing will be held July 27, 2026.

Councilman Gordon commented wasn’t that supposed to be both sides of Bridge Street?

Councilman DeMeo commented we had said we can’t do both sides of Bridge Street because there is parking lot for the field and then there is a grass area for parking.

Mayor Hutnick commented we talked about doing both sides excluding the parking lot.

Chief Sanfilippo commented as he recalls from the first meeting, on one side from Bridge Street to Plant Street. It was suggested for both sides.

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There was a discussion on changing the ordinance to both side of the street or one side.

Councilman DeMeo commented we have to change that to there will be no parking on either side of Bridge Street.

Ms. Hough referred to ordinance 04-2026; if you are changing it where it says name of street, Bridge Street, then side is being changed to both sides.

Councilman Demeo commented both sides.

Ms. Hough commented crossing out northwest and replacing with both sides.

Councilman Demeo commented yes.

Ms. Hough commented then location from Bridge Street to Plant Street stays the same.

Councilman DeMeo commented yes.

Upon Roll call Vote:

Yeas: Cowdrick, DeMeo, Gandarinho, Gordon, Lame

Nays: None Absent: Ciasullo Abstain None

LIAISON REPORTS

Councilman Gordon had nothing to report.

Councilman DeMeo had nothing to report for the fire department.

Councilwoman Cowdrick reported she had a company go out and look at [the trees around] the pavilion; based on Councilman Gordon's findings and thoughts that we should repair the pavilion. She is waiting on a call back for repairs on the pavilion. There are trees around the pavilion which have to come down so that will be included in the quote.

Councilwoman Lame explained she went to the memorial at the pavilion yesterday; she had some residents bring up some concerns. One being the pavilion wasn't taken care of by the DPW so the person who rented out the pavilion had to clean up that whole area. Councilwoman Lame commented she doesn't know what our procedure is who is responsible for letting the DPW when someone has rented the pavilion.

Mayor Hutnick explained we hired an assistant supervisor for DPW so the communications will improve between the office staff and DPW.

Councilwoman Lame commented another thing that was brought up was we should be advertising the area; put it out on our Facebook page on our website because it is a beautiful place. John Nasisi was up there, and he approached Councilwoman Lame about the dead trees, and he gave her an estimate for the trees.

There was a discussion on the trees at the pavilion, there is no money allocated in the budget for tree removal, the process of getting three quotes and doing a resolution was explained.

Councilwoman Cowdrick explained we are not opening the pond we didn't receive enough application for lifeguards.

Councilwoman Lame reported there was a person swimming with their toddler at the pond, who is responsible for kicking people out. The Police Department?

Mayor Hutnick commented yes.

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Councilwoman Cowdrick commented you can tell them no swimming as Council and let the police know.

Chief Sanfilippo commented Sgt. Cowdrick has informed all the officers to look for people that are swimming.

Mayor Hutnick commented the park is open for all recreation except for swimming; you can go hiking, kayaking, fishing and boating just not swimming.

There was a discussion on the signs that say no swimming and quotes for the trees at the pond.

Councilwoman Cowdrick explained different quotes she received to date, and the Council discussed the quotes, trees and what was included in the quotes.

Councilwoman Cowdrick asked how she can move this forward to make it happen.

Ms. Hough explained you need to complete the form with the three quotes, when Mike gets back from vacation, confirm there is money available then we have to do a resolution.

Mayor Hutnick commented we need more detail with the quotes, for example are they leaving the logs, chipping them up make sure they have insurance, it all has to be spelled out on the paperwork.

Councilwoman Cowdrick refereed to the parks and playground grant for the walking path; how much can we use for parks and playground.

Mayor Hutnick commented it is grant money allocated for a project, for the walking path.

Councilwoman Cowdrick asked with the mulch; the weeds keep coming up at the park instead of having all that replaced as it is can we just take away the railroad tie wall, backfill it, level it, put grass and mow it or look into the fake grass turf.

Mayor Hutnick commented for safety purposes we have to have some sort of mulch rubber base. Grant money is available right now; search for grants we can apply for.

Councilman Gandarinho had nothing to report. Councilman Gandarinho commented he is glad we have an assistant [DPW supervisor] to help us out.

OLD BUSINESS

Fuel Tanks by the Fire House –

Councilman Gordon referred to the quotes in the Council packets. Councilman Gordon commented looking at our options; he is a firm believer in spending money once. They are looking to place the tanks down the side of the building length wise which would protrude out into the parking lot. You can put the tanks behind the building. The biggest user of diesel is the DPW especially in the winter. The biggest use of fuel is the police department. The tanks should be at the DPW; because if the building by the fire house is just storage, then what happens if that building has to come down and we have the tanks just hanging out there.

Councilman DeMeo commented his only concern from the last meeting was to see how much more it was going to cost. It is \$29,000., [more] he would rather see it go down to DPW. When talking to the Mayor and the Chief when there are events at the fire house the parking lot is full, they have difficulty getting to the tanks. It would open up some parking places; putting them down by DPW makes a lot more sense.

Councilman Gordon commented option two was to put the tanks behind so we had no loss of fuel; so, if we were going to do that anyway we might as well just put the tanks down by DPW and be done with it.

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Mayor Hutnick commented he agrees with option 3, that is the direction he would like to see it go it make complete sense. We are going to have down time; if we put this up by the same building, we are going to have some sort of down time when the fuel tanks aren't going to be available. Whether it is days or a week; if we move them down by DPW we are not going to have any down time at all.

Councilman Gordon commented we are getting gates at DPW so they will be secure.

Mayor Hutnick commented we are going to change the security cameras to point directly at the tanks. Mayor Hutnick commented we need to vote on this tonight.

Ms. Hough commented someone would make a motion to go with option 3.

Councilman Gordon made a motion to go with option 3. Seconded by Councilman Gandarinho.

Mayor Hutnick asked to read option 3.

Councilman Gordon commented option 3 is move the new fueling site to the DPW garage at Brooks Flat, in accordance with the quote we were provided. Option 3 we have no down time for fueling. Seconded by Councilman Gandarinho.

Upon Roll call Vote:

Yeas: Cowdrick, DeMeo, Gandarinho, Gordon, Lame

Nays: None Absent: Ciasullo Abstain None

Councilwoman Cowdrick commented she had one more thing for the lake; Braen would like to donate sand for the beach. She needs DPW to move rocks so they can get the sand in there.

Councilman DeMeo asked if we are not allowing swimming why are we rebuilding the beach.

Councilwoman Cowdrick explained because of how it looks. It isn't going into the water; around to freshen up the area. She just needs rocks moved by DPW.

Main Street Traffic Study – No update.

Trees on Roosevelt Dr. – Already discussed.

Discussion on Ogdensburg Water System future – No update.

No truck signs –

Councilwoman Cowdrick commented she is waiting for engineering to get back to her, we asked legal and they said the engineer needs to look into the signs.

Capital items water items, fuel tanks –

Ms. Hough explained now that Council decided what option Mike had to work on the bond ordinance; the tanks and from what you guys talked about in the past was tanks, rifle, Brooks Flat repair and the chief's vehicle.

Councilman Gordon suggested to lease vehicles.

There was a discussion on leasing vehicles, and what would happen to the equipment installed in the lease vehicle.

NEW BUSINESS

Cameras and employee handbook –

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Councilman Gordon asked where we are with the camera looking at the front door, cameras at the DPW. We should release a roster of a minimum of two people that have access to the cameras, so we know who they are in case something happens we know who to contact.

Mayor Hutnick explained how the cameras can be accessed.

There was a discussion on the internet at DPW, IT in the building and a new phone system.

Councilman Gordon explained there are things in the employee handbook that need to be changed. So, we need to visit the handbook, get that straightened out and bring it up to date.

Mayor Hutnick commented by the end of the year at the last meeting the handbook has to be updated. The last meeting of the year is December 14.

Councilman DeMeo commented who is doing the update.

Ms. Hough commented normally it is the attorney.

Councilman DeMeo explained all those updates you want you have to make sure they are in compliance with the Federal and State labor laws and with Civil Service. We can decide to make any update we want with the handbook, but we still have to run them through those processes. You need to run this by Mr. Maddaloni to see if he is available to do this by the end of the year.

Ms. Hough commented in 2020 Mr. McBriar redid the entire handbook.

Councilman Gordon commented that was six years ago.

Ms. Hough commented over those years one was done last year we did revisions. What sections do you want to update?

There was a discussion on the updates for the handbook, the council is going to make a list of the suggested changes for the handbook that can be sent to the attorney.

Councilman DeMeo commented by August 10th if anybody has corrections or changes, they want to do to the handbook have them in by the August 10th meeting. Have the changes into Robin so we can discuss it at the August 10th meeting.

Junk and unregistered vehicles

Chief Sanfilippo commented he didn't get the agenda until today; he spoke to Councilman Gordon we have been ticketing some within the past week. It is difficult there is a five-day nuisance period, and some people are elderly so we let them know they have to get the vehicles out of there or we will issue them a summons. Chief Sanfilippo commented that he went out today on every single road and identified thirty. The list was given out to every officer within their next shift they are responsible for five properties each and they will make contact with them. So probably within the first week in August, it should be taken care of and explained.

There was a brief discussion on unregistered vehicles and vehicles having insurance.

Parking Lot for Main Street –

Ms. Hough explained the documents regarding the parking lot for Main Street. In 2008 there was a bond ordinance for two hundred thousand dollars it was for the lots on Main Street with two houses, they were demolished. The ordinance was to put a parking lot on Block 14 Lots 8 and 9. There was a funded bond ordinance meaning we received the two hundred thousand dollars, and we still have seventy-eight thousand dollars of the money. Ms. Hough explained she sent Mike, CFO, an email [which was included in their packet]. On the second page of the ordinance from 2008 it reads eighteen thousand of that ordinance was for engineering cost. The email asked if that money could be used for engineering. Since Mike can't go back that far he said yes, we

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could use that money to authorize the borough engineer to do what the County suggested in their email to start that process. That is up to the Council.

Councilwoman Lane asked why wasn't this finished, did something happen?

Councilman DeMeo commented he looked at all this, he knows we want to get parking his only question is Main Street the properties are zoned residential mixed; you can get good tax rates on the those. We have a paper road that we never made a road out of, that could be a parking lot to service Main Street. We would be able to sell those lots and get them back on the tax rolls. We are going to get less if we see this wooded lot. Selling the paper road would be a lot harder than creating a parking lot.

Ms. Hough explained she did a lot of research on the paper road; you can't use this ordinance for that paper road; this ordinance is specific for the Main Street parking lot. There was that little lot previously owned by Batty's that we didn't sell, we wanted to keep it. She is just putting ideas out there on having additional parking.

Councilman DeMeo explained he is all for parking he just doesn't know if it makes sense because those two lots have significantly more value than the lot we own [by the paper road]. Getting those two lots back on the tax rolls you would get fifteen to twenty thousand per lot.

There was a discussion on the grade for the parking lot on Main Street, Bill Kopenall referenced in his email a subdivision that was done in 92/93 for the two lots but he didn't know if that subdivision included parking, the engineer needs to look into the grading issue, the borough would lose some parking on Main Street but gain spaces from the parking lot, we need parking for the business that are on Main Street, what the borough would have to do to make a paper road a road, the two lots have commercial value the paper road does not, having a two story parking garage and the number of possible parking spaces you could have along the paper road. This discussion will continue to the next meeting.

PUBLIC SESSION

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

No one from the public had any comments.

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

Upon Roll call Vote:

Yeas: Cowdrick, DeMeo, Gandarinho, Gordon, Lane

Nays: None Absent: Ciasullo Abstain: None

CURRENT

DATE	CHECK #	PAID TO	AMOUNT
07/13/2026			
6	36704	Action Data Services, Inc.	300.73
07/13/2026			
6	36705	Allied Oil	2,353.55

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07/13/202	6	36706	Amazon	137.76
07/13/202	6	36707	Andrew Spitzer	394.66
07/13/202	6	36708	Anthony Dugan	969.50
07/13/202	6	36709	AT&T Mobility	135.80
07/13/202	6	36710	Blue Diamond Disposal, Inc.	22,180.06
07/13/202	6	36711	Brightspeed	19.90
07/13/202	6	36712	Brightspeed	59.72
07/13/202	6	36713	Brightspeed	51.36
07/13/202	6	36714	BrightSpeed	819.68
07/13/202	6	36715	Brightspeed	341.46
07/13/202	6	36716	Brightspeed	261.05
07/13/202	6	36717	Brightspeed	64.02
07/13/202	6	36718	Brightspeed	55.02
07/13/202	6	36719	Brightspeed	101.45
07/13/202	6	36720	Dave's Towne Service	93.95
07/13/202	6	36721	Dolan & Dolan Esqs.	579.30
07/13/202	6	36722	Fedex	70.62
07/13/202	6	36723	Fred Yarosz Janitorial Services LLC	503.00
07/13/202	6	36724	George Ross	442.90
07/13/202	6	36725	Hardyston Township	3,715.81
07/13/202	6	36726	Home Depot	539.00
07/13/202	6	36727	Horizon BC/BS of NJ	3,624.82
07/13/202	6	36728	JCP&L	2,245.14
07/13/202	6	36729	JCP&L	129.25
07/13/202	6	36730	JCP&L	4,208.02
07/13/202	6	36731	JCP&L	120.66
07/13/202	6	36732	JCP&L	2,070.80
07/13/202	6	36733	JPMonzo Municipal Consulting, LLC	50.00
07/13/202	6	36734	KS State Bank	307.40
07/13/202	6	36735	LINA	229.50

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07/13/2026	36736	Lumen Technologies Group	125.61
07/13/2026	36737	Marithza Ramos	45.73
07/13/2026	36738	Michel Marceau	230.76
07/13/2026	36739	Nicholas McWilliams	347.52
07/13/2026	36740	Noah's Ark Port-a-Jon	352.00
07/13/2026	36741	Ogdensburg Board of Education	241,645.67
07/13/2026	36742	Staples Business Advantage	393.36
07/13/2026	36743	Statewide Insurance Fund	36,774.00
07/13/2026	36744	Statewide Insurance Fund	14,629.25
07/13/2026	36745	Township of Sparta	10,824.00
07/13/2026	36746	Township of Sparta, Police Dept.	15,811.25
07/13/2026	36747	Treasurer, State of New Jersey	890.00
07/13/2026	36748	Treasurer, State of NJ	125.00
07/13/2026	36749	USA Today Media Corp fka Gannett Media Corp	67.14
07/13/2026	36750	Van Cleef Engineering Assoc. LLC	320.00
07/13/2026	36751	Verizon Business	113.70
07/13/2026	36752	Verizon Business	209.93
07/13/2026	36753	Verizon Wireless	80.20
07/13/2026	36754	Vernon Township	3,502.50
07/13/2026	36755	Wallkill Valley Regional H.S.	119,215.00
			492,878.51

DOG FUND

DATE	CHECK #	PAID TO	AMOUNT
07/13/2026	341	J.P. Cooke Company	149.80
07/13/2026	342	NJ Dept of Health & Senior Service	20.40
			170.20

PAYROLL

DATE	CHECK #	PAID TO	AMOUNT
07/13/2026	1365	AFLAC	469.62

**REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF OGDENSBURG
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM
July 13, 2026**

07/13/202			
6	1366	American Family Life Assurance Company of Columbus	148.92
			618.54

GRANT FUND

DATE	CHECK #	PAID TO	AMOUNT
07/13/202		Hardyston	
6	36756	Township	1,784.19
			1,784.19

ADMIN TRUST

DATE	CHECK #	PAID TO	AMOUNT
07/13/202			
6	2225	Noah's Ark Port-a-Jon	980.00
07/13/202		Staples Business	
6	2226	Advantage	12.36
			992.36

WATER OPERATING

DATE	CHECK #	PAID TO	AMOUNT
07/13/202			
6	5549	Reliable Restoration Logistics	2,225.00
07/13/202			
6	5550	Staples Business Advantage	110.70
07/13/202			
6	5551	State of New Jersey-PWT	93.55
07/13/202			
6	5552	Verizon Wireless	20.02
			2,449.27

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

Meeting adjourned at 8:33p.m.

Robin Hough, Borough Clerk

George P. Hutnick, Mayor