

**REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF OGDENSBURG
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM
August 10, 2026**

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

Mayor Hutnick led the Pledge of Allegiance.

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

Absent: Lame

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 5, 2026.”

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

CONSENT AGENDA

1. Approval of regular meeting minutes from July 27, 2026.
2. Approval of Resolution 73-2026 to cancel improvement authorizations funded for completed projects canceled amount is \$2,000.00.
3. Approval of Resolution 74-2026 to cancel improvement authorizations funded for completed projects canceled amount is \$166,078.22.
4. Approval of Resolution 75-2026 to extend the interest grace period for the August 1, 2026, tax quarter.
5. Approval of Resolution 76-2026 authorizing the agreement with Central Supply Inc. for mafia block.
6. Approval of Resolution 77-2026 authorizing a shared services agreement with the Borough of Sussex for Chief Financial Officer Services.
7. Accept for filing letter dated July 24, 2026, from Christina Marks, County Administrator Re: Recent Amendments to the Long-Term Tax Exemption Law.
8. Accept for filing Sandyston Township Resolution-88-2026
9. Accept for filing letter dated August 5, 2026, from Robert Tessier, PP/AICP to Mayor Hutnick re: Borough of Ogdensburg Wayfinding and Signage Study.

Upon Roll call Vote:

Yeas: Ciasullo, Cowdrick, DeMeo, Gandarinho, Gordon,

Nays: None Absent: Lame Abstain None

Resolution 73-2026

On file in the clerk's office

Resolution 74-2026

On file in the clerk's office

Resolution 75-2026

WHEREAS, The Sussex County Board of Taxation has only certified the 2026 tax rate on July 16th for the Borough of Ogdensburg, County of Sussex, State of New Jersey and;

WHEREAS, the date for mailing the Borough of Ogdensburg tax bills to the taxpayers of the Borough has been certified to the County Board of Taxation on July 28th 2026; and

WHEREAS, N.J.S.A. 54:4-99 provides that the governing body of a municipality may extend interest due on past due taxes “as it shall deem equitable and just; and

WHEREAS, The Mayor and Council of the Borough of Ogdensburg deems twenty-five (25) days after proper mailing of said bills, and the certification of such mailing, to be adequate notice of the amount of taxes due.

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NOW ,THEREFORE , BE IT RESOLVED, by the Mayor on August 10th 2026 as follows:

No interest on third (3rd) quarter taxes, due August 1, 2026 shall be charged if the payment of said taxes is received by the Borough of Ogdensburg Tax Office on or before August 29th 2026. If any such payment is not received in the Borough Ogdensburg Tax Office on or before August 29th 2026 regardless of postmark date, interest at the usual rate will be charged dating back to August 1, 2026 until the date payment is received.

Resolution 76-2026

WHEREAS, a railroad tie wall located between Brooks Flat Road and the parking lot at the Department of Public Works is in need of repair; and

WHEREAS, the Borough of Ogdensburg “Borough” is concerned about the condition of the wall which has started to fall into the parking lot; and

WHEREAS, the Borough would like to replace the existing railroad tie wall with masonry block; and

WHEREAS, to meet this need the Borough received two (2) quotes from prospective companies in accordance with N.J.S.A. 41A:11-6.1; and

WHEREAS, after reviewing the responsive quotes, the Borough determined that the proposal by Central Supply Inc., located at 261 Central Ave., Passaic, NJ 07055 is most advantageous price and other factors considered; and

WHEREAS, costs for the masonry block is \$1,280 for the block and \$1,390 to offload the block utilizing a T-Boom totaling \$2,670.

NOW THEREFORE BE IT RESOLVED, the Borough of Ogdensburg, County of Sussex and State of New Jersey authorize the agreement with Central Supply Inc. 261 Central Ave., Passaic, NJ 07055 to purchase masonry block to repair the existing railroad tie wall at the price of \$1, 280 for the block and \$1,390 to off load the block utilizing a T-Boom with a total cost of \$2,670.

Resolution 77-2026

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. (the “Act”), authorizes local units of this State to enter into agreements with any other local unit or units to provide or receive any shared service that each local unit participating in the Agreement is empowered to provide or receive in its own jurisdiction; and

WHEREAS, N.J.S.A. 40A:9-140.10 requires each municipality to have a Chief Financial Officer, but same may be provided pursuant to a Shared Services Agreement with another municipality pursuant to N.J.S.A. 40A:65-1 et seq.; and

WHEREAS, Sussex and Ogdensburg are currently parties to a shared service agreement for a Chief Financial Officer which is set to expire on December 31, 2026; and

WHEREAS, in the spirit of inter-municipal cooperation, and in furtherance of the principles underlying the Act, Sussex and Ogdensburg (collectively “the Parties”) have negotiated an agreement for the continued provision of Chief Financial Officer services for their respective jurisdictions for a new 4-year term, a copy of which is attached hereto and incorporated herein by reference; and

WHEREAS, salary, benefits, and conditions are set forth in the attached Shared Services Agreement.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Ogdensburg hereby authorize and approve the attached Shared Services Agreement appointing

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Michel Marceau as the Certified Financial Officer for the Borough of Sussex and Borough of Ogdensburg subject to the terms and conditions set forth therein.

ADOPTION ORDINANCE 04-2026

Councilman DeMeo made a motion to adopt ordinance 04-2026 “AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 7 OF THE CODE OF THE BOROUGH OF OGDENSBURG ENTITLED “TRAFFIC” TO PROHIBIT PARKING ON BOTH SIDES OF BRIDGE STREET FROM BRIDGE STREET TO PLANT STREET”. Seconded by Councilman Gordon.

Prior to final roll call Mayor Hutnick opened the meeting to the public for any comments regarding Ordinance 04-2026.

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 04-2026.

Upon Roll call Vote:

Yeas: Ciasullo, Cowdrick, DeMeo, Gandarinho, Gordon,

Nays: None Absent: None Abstain None

INTRODUCTION ORDINANCE 05-2026

Councilman DeMeo made a motion to introduce an ordinance 05-2026 entitled “AN ORDINANCE AMENDING THE SALARY OF ASSISTANT SUPERVISOR FOR THE DEPARTMENT OF PUBLIC WORKS TO THE ORDINANCE FIXING THE SALARIES OF THE OFFICES AND EMPLOYEES OF THE BOROUGH OF OGDENSBURG”. Seconded by Councilman Gandarinho.

Public hearing will be held on August 24, 2026.

Upon Roll call Vote:

Yeas: Ciasullo, Cowdrick, DeMeo, Gandarinho, Gordon,

Nays: None Absent: None Abstain None

INTRODUCTION ORDINANCE 06-2026

Councilman DeMeo made a motion to introduce an ordinance 06-2026 entitled “BOND ORDINANCE TO AUTHORIZE THE REMOVAL OF UNDERGROUND FUEL TANKS AT THE FIRE HOUSE AND THE INSTALLATION OF ABOVEGROUND FUEL TANKS AT THE DEPARTMENT OF PUBLIC WORKS YARD IN, BY AND FOR THE BOROUGH OF OGDENSBURG, IN THE COUNTY OF SUSSEX, NEW JERSEY, TO APPROPRIATE THE SUM OF \$320,000 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 Councilman Gandarinho.

Public hearing will be held on August 24, 2026

Upon Roll call Vote:

Yeas: Ciasullo, Cowdrick, DeMeo, Gandarinho, Gordon,

Nays: None Absent: None Abstain None

MUNICIPAL FACILITIES AND RECREATION AREA APPLICATION

Councilman DeMeo made a motion to table the facility use application submitted by Jason Collar, representing Sarta Cyclones Baseball Club, for the use of the Municipal Park baseball field on Saturdays from August 22, 2026, to November 7, 2026, for a three-hour window in the AM or PM and to determine the fee. Seconded by Councilman Gordon.

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Mr. McBriar commented to be clear for the record the motion being made is to table the Municipal Facility Recreation Area application that has been described on the agenda.

Councilman DeMeo explained we have been thinking about converting the field up here; the baseball field it is underused, planting grass and turning it into a soccer field so the soccer fields don't conflict with each other like they do on Bridge Street. Now that we have a DPW back and operating, the equipment is up and running, he wanted a chance to run this past Mr. Smith to see if this was something we can do in house. He didn't expect this application; if we approve this application that will keep us from doing that work until next year now.

Ms. Hough reminded the Council there was an application for use of the field from Kaboom; their use application is up on October 31, 2026, and they had paid the fee. That use was Monday through Friday, and this application is for Saturday's.

Councilwoman Cowdrick explained it really doesn't make sense to table this; give it to them this year.

Chris Smith, Assistant Supervisor of DPW, was present; he suggested to seed this next year.

Councilman DeMeo asked should we amend their application to end the same time as Kaboom?

There was a discussion on the use of the DPW building at the firehouse there, the walking path at the field will be starting, the path is inside the field, if the dugout were filled in, the fields being rented but not being used and the program that gets the highest attendance in this town is soccer.

Councilman DeMeo withdrew his motion to table. Councilman Gordon withdrew his motion to table.

Councilman Ciasullo asked now we have to determine the fee.

Mr. McBriar commented [the motion would be to] approve the application and determine the fee.

Mayor Hutnick commented this is a club team.

Councilwoman Cowdrick commented they are only using it on Saturday's August through November with a three-hour window in the AM or PM.

Ms. Hough asked Are you making a motion.

Councilwoman Cowdrick commented yes; with a fee of \$500.00.

Mr. McBriar asked if there was a consensus on AM or PM or at their discretion.

Councilwoman Cowdrick commented she would leave it at their discretion.

Mr. McBriar asked if this would conflict with any town activity on the field?

Councilwoman Cowdrick commented she doesn't think there is anything else going on.

Mr. McBriar commented the motion would be to approve the application subject to Sparta Cyclones completing all their submission requirement on a Saturday from August 22, 2026, to November 7, 2026, either the morning three-hour window or PM window at their discretion in the amount of \$500.00.

Councilman Ciasullo commented he is going to abstain from this conversation.

Seconded by Councilman Gordon.

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Councilwoman Cowdrick explained all their paperwork is in we are listed as the insured.

Upon Roll call Vote:

Yeas: Cowdrick, DeMeo, Gandarinho, Gordon,

Nays: None Absent: Lane Abstain: Ciasullo

LIAISON REPORTS

Councilman Ciasullo reported the only thing different from two weeks ago is that he is working with Mr. Lawler to get numbers [for water repair project in town] for the CFO. Councilman Ciasullo explained a leak detection that the Borough has to do and that would be the fourth item on the list of projects. The three top priority items are Brooks Flat, Beardslee Hill, the valves and the fourth would be the leak detection. Councilman Ciasullo wasn't sure if a leak detention was a capital item. We need to get numbers, so we know what to bond for.

Councilman DeMeo commented if we are going to do the valves, Brooks Flat repairs. Do we hire someone to do the leak detection or buy a piece of equipment.

There was a discussion on the leak detection, Beardslee Hill repair, a fine table [from DEP] for the leak detection, getting estimates from the Borough Engineer, deadline for a bond ordinance, it takes two months for a bond ordinance, we should have the numbers by next meeting so Mike can draft a bond ordinance, the borough can borrow higher than needed then cancel the ordinance if we don't use all the funds, the borough usually goes to sell bonds in July, the issue with Beardslee Hill loop was explained.

Councilman Ciasullo commented why don't we give everything we know to Mike Vreeland and ask him to give us an estimate.

Councilman DeMeo asked Mike Marceau if he would reach out to Mike Vreeland.

Mr. Marceau commented sure.

Councilman Ciasullo reported he reached out to the individual to get information on selling the utility. She may be willing to sit and talk to get some answers from her. Would it be better to come to a meeting or have a subcommittee meeting.

Councilman DeMeo made a suggestion we do a subcommittee and explained why.

Councilman Ciasullo commented he would meet with her, Mike if he is here. Give me one more person.

Councilman Gordon commented he honestly thinks that the three people that would be best at this would be Steve, himself and Rich as Rich does the water also.

Mr. Marceau explained she could probably do a zoom [meeting] also.

Councilman Gordon reported on DPW; the catch basin on Willow Grove is complete less the asphalt, Friday night a tree fell down on power lines, backhoe is fixed, leak is fixed, all the chain saws are up and running, there are now three chains for every saw; all the chains are sharpened, the saw that was broken is up and running now and it is an average of \$10.00 to sharpen one saw chain. The chain sharpener cost is \$49.00 on amazon. He is helping with teaching the guys how to fix equipment. We are heading in the right direction.

At this time there was a discussion about a tree that came down on Friday night.

Councilman Gordon commented he spoke to the gentlemen from Land Trust Company; he told him they don't budget for trees that come down off their property it is our issue. So, they take

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our property off our tax rolls, then when their trees come down, they expect us to clean it up. Can we back bill them?

Mr. McBriar commented this seems a bit backwards that they own it, we don't own it, they are disclaiming any liability for it. If you would like him to get involved, he can send a letter. He will follow up on this.

Councilman Gordon commented we already lost revenue on the land and now they are making us clean up their mess.

Councilwoman Cowdrick commented she is working on getting someone to take care of those trees. If we get this work done, can we get our money back from them.

Mr. McBriar commented in other words, put a lean on the property. There is precedent for that and other circumstances. He will investigate this issue with you.

Councilman Gordon commented it shouldn't be up to the Borough to clean up the States mess.

There was a discussion on the issues with trees in the Borough, quotes already received and the need to check on funds.

Councilman DeMeo reported on the police department; one of the wheels came off one of the police cars the other day. The car was repaired and back on the road the next day.

Councilwoman Cowdrick reported there was a delivery of beach sand to the lake, DPW got that done in a day [spreading the sand], she is looking to get another load of sand to clean things up on the other side. Councilwoman Cowdrick explained an idea presented to her to have an area with stone at the pond, have the chairs and picnic table there to make it look nice. The chairs and picnic table will be chained down.

Councilwoman Cowdrick reported she has met with a couple of contractors that do playgrounds for mulch and the poured in rubber for the playground. Councilwoman Cowdrick commented we are looking at around one twenty-five to one fifty for this work and explained if we wanted to replace playground equipment.

OLD BUSINESS

Trees on Roosevelt Dr. – Councilwoman Cowdrick explained we are looking into getting the trees down we need to check with finance regarding the cost.

No truck signs – Councilwoman Cowdrick explained the street signs for the truck and explained she is working on getting all the information to change the GPS, so the trucks get rerouted.

There was a discussion on the street signs, where the additional signs will be placed, then the discussion led to the repair of pillars at the pavilion.

Mayor Hutnick reminded the Council all these ideas were not budgeted for this year.

Councilman Gordon commented we are getting a plan together for next year.

Capital items water items, fuel tanks – Mayor Hutnick commented we already have the fuel tanks under way; in an effort to get the fuel tanks moving immediately we had to separate what we were doing so the fuel tanks are going in as one [bond ordinance]. Then everything else is going in as another bond ordinance. If we waited to put them together, we were going to run into some major issues with regards to fuel tanks, the insurance and other things involving the fuel tanks. We need to get that done ASAP. Mayor Hutnick commented now we can put together whatever we need for the second bond ordinance; there are vehicles, firearms and equipment. We needed to prioritize what was happening with the fuel tanks.

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Parking Lot for Main Street – There were no updates.

Councilman Ciasullo commented while we are on the parking lot for Main Street, he reached out to Bill Koppenal at the County. Before he reached out Robin did some leg work; we tried to find the street scape plans we haven't come up with that. Councilman Ciasullo is looking for a plan that shows the parking spaces in front of Atlantic Manor.

Mr. Smith explained a conversation he had with the County about this being an oversight.

There was a discussion on the parking spaces in front of the Manor; if this was an oversight to have the County put it in writing so the lines can be redone.

Cameras and employee handbook – Councilman Gordon commented we are still waiting on the Chief as far as availability for the camera at the front door. As far as the employee handbook all the proposed changes he made have been given to Robert and Robin. We are just waiting on the legality with Civil Service.

NEW BUSINESS

Administrative Fees – Mayor Hutnick explained Chief Sanfilippo brought to his attention that there are administration fees involved with road duties and such. Out of the overall fees that are charged to have our officers; there is a certain amount that goes to the officers and a certain amount that comes to the Borough. Currently as of 2021 the current fee that gets paid to the Borough is \$26.50 an hour, the Chief would like to raise that to an even \$30.00 an hour or more.

Councilman Ciasullo asked where is that money going to?

Mr. Marceau explained it goes into our general MRNA which goes into fund balance to offset the cost of the administrative program. Mr. Marceau referred to documents that go back to the 1970 this has been an issue with police officers working outside duty and basically conflicting with the private detective act of 1939. So, they are not allowed to do outside duty unless it goes through the Borough. Then there are all kinds of rules and regulations regarding implementation of the program. Mr. Marceau read this quote for the document “In addition to setting fair wage rates the municipality may establish fees to recoup the costs associated with the administration of the off-duty or outside employment program. These may include employers' share of social security, administrative costs of maintaining time sheets, payroll processing, and billing vendors, and any additional liability insurance costs associated with the series provided. The municipality cannot set rates or fees that are onerous to private persons or entities contracting for services or result in using the program as a revenue-generating device. These rates or fees must be tied directly to the cost of administration. Like all fees, they should be by ordinance.”

Mayor Hutnick commented there is another topic the chief wanted him to bring up which would involve a rice notice he said he would waive his right to a rice notice. Mayor Hutnick commented our attorney Mr. McBriar is shaking his head no.

Councilman Ciasullo referred to what Mr. Marceau read. There was a discussion on the information that was read, raising fees, the State raised the handgun fees and permits. This will be brought up at the next meeting.

Councilman DeMeo explained raising the cost of the administrative fees \$4.50 would be covered under the cost of insurance going up but are we consistent with the other towns.

Mr. Marceau explained he thinks the fifty-dollar car fee is pretty standard as far as the additional hourly rate he agrees with you [Councilman DeMeo] it could probably be altered but he disagrees with the arbitrary nature to it and the notion that those fees would go to support the police department.

Councilman DeMeo commented to be clear anything we did with that fee goes into general fund; he would never suggest it goes back to the police department because the money is coming out

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of general fund to pay all those expenses. But his question has anyone canvased the other surrounding towns to see what they are charging for this hourly fee.

Councilman DeMeo explained he would like to see the Chief come back justifying the numbers and to see what other towns are charging.

Security Cameras at the firehouse – no update

Damage liability for snow plowing – Councilman Gordon explained he is looking into when it is snowing and the DPW can't differentiate where the resident's property starts. His thought is having resident put the orange plow markers at the end of their property to let the guys know. He is thinking if the properties are not delineated and we hit and due damage can the Borough then not be responsible for the damage.

Councilman DeMeo commented are we talking about the berms and residents that have landscaping coming down to the edge of the [road].

Mr. McBriar commented often that is in the Municipal right of way. You are not going to be liable for damage. It is always problematic when you don't have a survey. To make it mandatory might be problematic but sending a letter to property owners that care about their landscaping might be a good idea to delineate their lawn.

Councilman Gordon commented he just thinks it would alleviate a lot of problems if the homeowners would delineate their property.

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: Ciasullo, Cowdrick, DeMeo, Gandarinho, Gordon

Nays: None Absent: None Abstain: None

CURRENT

DATE	CHECK #	PAID TO	AMOUNT
08/10/202			
6	36838	Action Data Services, Inc.	286.40
08/10/202			
6	36839	Amazon	991.60
08/10/202			
6	36840	ARAE Network Solutions LLC	3,275.00
08/10/202			
6	36841	AT&T Mobility	135.86

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08/10/202	6	36842	B and R Uniform	170.00
08/10/202	6	36843	Blue Diamond Disposal, Inc.	21,927.64
08/10/202	6	36844	Brightspeed	51.51
08/10/202	6	36845	Complete Security Systems, Inc.	63.66
08/10/202	6	36846	County of Sussex	203.41
08/10/202	6	36847	Emergency Equipment Sales & Service LLC	4,929.00
08/10/202	6	36848	Emergency Equipment Sales & Service LLC	10,568.03
08/10/202	6	36849	Fedex	11.27
08/10/202	6	36850	Home Depot	329.76
08/10/202	6	36851	Horizon BC/BS of NJ	3,624.82
08/10/202	6	36852	JCP&L	3,812.77
08/10/202	6	36853	JCP&L	26.10
08/10/202	6	36854	KS State Bank	307.40
08/10/202	6	36855	LINA	243.00
08/10/202	6	36856	Magloclen	400.00
08/10/202	6	36857	Montague Tool & Supply Co	157.87
08/10/202	6	36858	NJ Division of Alcoholic Beverage	12.00
08/10/202	6	36859	Noah's Ark Port-a-Jon	352.00
08/10/202	6	36860	Ogdensburg Board of Education	241,645.67
08/10/202	6	36861	Smith, Christopher	45.73
08/10/202	6	36862	Staples Business Advantage	276.22
08/10/202	6	36863	Sussex County Treasurer	299,797.25
08/10/202	6	36864	Sussex County Treasurer	24,403.94
08/10/202	6	36865	USA Today Media Corp fka Gannett Media Corp	125.48
08/10/202	6	36866	Van Cleef Engineering Assoc. LLC	1,592.00
08/10/202	6	36867	Verizon Business	113.70
08/10/202	6	36868	Verizon Wireless	79.84
08/10/202	6	36869	Wallkill Valley Regional H.S.	100,850.00
08/10/202	6	36870	WTH Technology, LLC	0
				420.00
				721,228.93

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PAYROLL

DATE	CHECK #	PAID TO	AMOUN T
08/10/2026	1368	AFLAC	469.62
			469.62

GRANT FUND

DATE	CHECK #	PAID TO	AMOUN T
08/10/2026	36871	Van Cleef Engineering Assoc. LLC	2,483.00
			2,483.00

DOG FUND

DATE	CHECK #	PAID TO	AMOUN T
08/10/2026	343	NJ Dept of Health & Senior Service	7.80
			7.80

GENERAL CAPITAL

DATE	CHECK #	PAID TO	AMOUN T
08/10/2026	1258	Van Cleef Engineering Assoc. LLC	356.00
			356.00

UNEMPLOYMENT TRUST

DATE	CHECK #	PAID TO	AMOUN T
08/10/2026	140	State of NJ Division of Employer Ac	155.73
			155.73

WATER OPERATING

DATE	CHECK #	PAID TO	AMOUN T
08/10/2026	5555	Garden State Laboratories, Inc.	510.00
08/10/2026	5556	Hank Sanders Inc	906.00
08/10/2026	5557	Pittsburg Tank & Tower Maintenance Co Inc	2,440.00
08/10/2026	5558	Staples Business Advantage	8.34
08/10/2026	5559	Van Cleef Engineering Assoc. LLC	240.00
			4,104.34

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

Meeting adjourned at 8:17p.m.

Robin Hough, Borough Clerk

George P. Hutnick, Mayor