

**REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF OGDENSBURG
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM
September 28, 2026**

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

Mayor Hutnick led the Pledge of Allegiance.

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

Absent: Gordon, (arrived 7:10pm)

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, N.J.S.A.10:4-6 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 DeMeo made a motion to approve the consent agenda Seconded by Councilwoman Lane.

CONSENT AGENDA

1. Approval of regular meeting minutes from September 14, 2026.
2. Accept for filing letter dated August 24, 2026, from Wielkott & Company LLC. Certified Public Accountants to the Mayor and Council re: Ogdensburg 2025 Municipal Audit.
3. Accept for filing the Township of Frankford resolution 2026-056.

Upon Roll call Vote:

Yeas: Ciasullo, Cowdrick, DeMeo (abstain #1), Gandarinho (abstain #1), Lane

Nays: None Absent: Gordon Abstain None

REVIEW OF THE 2025 MUNICIPAL AUDIT

At this time there was a discussion on the 2025 Municipal Audit.

Mr. Marceau explained the fund balance on page 7, then page 22 water utility, next to page 34 note section which is summary of the Borough debt, page 65 a break down of the Borough's tax rate assessed valuation, levy's, percentage of collection, and the last page the summary of recommendation and comments.

There was a brief discussion on the audit and Mr. Marceau explained the different types of accounting based on questions asked.

RESOLUTION 81-2026

Councilman Ciasullo made a motion to adopt resolution 81-2026 certifying the Borough of Ogdensburg Governing Body has reviewed the 2025 Municipal Audit comments and recommendations as required by N.J.A.C. 5:30-6.5. Seconded by Councilman DeMeo.

Councilman Gordon arrived at this time (7:10)

After adoption of resolution 81-2026 the Governing Body will sign the certification of the annual audit group affidavit form.

Upon Roll call Vote:

Yeas: Ciasullo, Cowdrick, DeMeo, Gandarinho, Lane

Nays: None Absent: None Abstain Gordon

Resolution 81-2026 is on file in the clerk's office

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RESOLUTION 83-2026

Councilman DeMeo made a motion to adopt resolution 83-2026 accepting and approving the corrective action plan for the Municipal Audit Report 2025 prepared by the Borough Chief Financial Officer. Councilman Ciasullo.

Upon Roll call Vote:

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

Nays: None Absent: None Abstain None

Resolution 83-2026

WHEREAS, a Corrective Action Plan for the Audit Report year 2025 has been prepared and filed by the Chief Financial Officer, Michel Marceau; and

WHEREAS, said Plan has been reviewed by the Mayor and Council of the Borough of Ogdensburg.

NOW, THEREFORE, BE IT RESOLVED by the governing Body of the Borough of Ogdensburg, the Corrective Action Plan for the Audit Report year 2025 is accepted and approved for filing in the Borough Clerk's Office.

RESOLUTION 82-2026

Councilman DeMeo made a motion to adopt resolution 82-2026 authorizing the award of Contract to Petro Mechanics, Inc. through the State of New Jersey Cooperative Purchasing Program, for the removal of underground storage tanks located on Block 12 Lot 18.02 along Main Street, and the relocation and installation of the new above ground fuel tanks and associated equipment on Block 27 lot 9 along Brooks Flat Road. Seconded by Councilman Gandarinho.

Mayor Hutnick explained the resolution to the public.

Upon Roll call Vote:

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

Nays: None Absent: None Abstain None

Resolution 82-2026

WHEREAS, the Borough of Ogdensburg ("Borough") seeks to remove the aged underground storage tanks currently located on municipal property known as Block 12, Lot 18.02 along Main Street, and relocate and install new above ground fuel tanks and associated equipment on municipal property known as Block 27, Lot 9 along Brooks Flat Road, for the purpose of storing and dispensing fuel for municipal vehicles and equipment; and

WHEREAS, in furtherance of the foregoing, the Borough reviewed options to purchase new fuel tanks and related equipment and material from an approved vendor under the State of New Jersey Cooperative Purchasing Program ("Program") for applicable State contracts entered by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, the Borough is authorized to make the intended purchase from an approved vendor under the Program without competitive bidding pursuant to New Jersey Public Contracts Law, N.J.S.A. 40A:11-1 et seq. by virtue of State Contract No. T-0849; and

WHEREAS, the availability of the State Contract best serves the needs of the Borough and the Governing Body and Borough Professionals recommend utilizing State Contract No. T-0849 for the above purpose; and

WHEREAS, Petro Mechanics, Inc. ("Petro") having a business address at 18 Prices Lane, Lafayette, New Jersey 07848, is an approved vendor under State Contract No. T-0849, and as such, is authorized to extend approved contract prices to cooperative purchasing participants; and

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WHEREAS, Petro submitted Purchase Order #42265 dated July 8, 2026 (“Purchase Order”) to the Borough under State Contract No. T-0849 in the amount of \$299,525 for the scope of work required and as described more fully in Cost Options 1 and 3 in said Purchase Order, a copy of which is attached hereto and incorporated herewith; and

WHEREAS, the Borough desires to award the contract to Petro Mechanics, Inc. in accordance with State Contract No. T-0849 and Purchase Order #42265; and

WHEREAS, funds for the award of this contract have been made available by Bond Ordinance 06-2026 which was introduced on August 10, 2026, and adopted August 24, 2026, with the 20-day estoppel period ending September 16, 2026.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Ogdensburg, County of Sussex, and State of New Jersey hereby authorize awarding a contract for the removal of underground storage tanks located on Block 12, Lot 18.02 along Main Street, and the relocation and installation of new above ground fuel tanks and associated equipment on Block 27, Lot 9 along Brooks Flat Road, to Petro Mechanics, Inc. pursuant to and in accordance with State Contract No. T-0849 and Purchase Order #42265.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk shall be and are hereby authorized to execute Purchase Order #42265 together with any additional documents, and take such further action, as may be required to implement this Resolution.

ADDENDUM

RESOLUTION 84-2026

Councilman DeMeo made a motion to adopt resolution 84-2026 authorizing the use of “POLICEAPP.COM” FOR Police Department Employment Advertisements. Seconded by Councilman Gordon.

Upon Roll call Vote:

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

Nays: None Absent: None Abstain None

Resolution 84-2026

WHEREAS, from time to time, the Borough of Ogdensburg (“Borough”) has a need to advertise job announcements to recruit and fill open positions in the Borough Police Department arising from retirements and/or vacancies; and

WHEREAS, “PoliceApp.com” provides an online recruitment, management, and tracking platform designed to streamline and improve the efficiency of the hiring process for law enforcement agencies across the State of New Jersey; and

WHEREAS, “PoliceApp.com” partners directly with the New Jersey State Association of Chiefs of Police (“NJSACOP”) to maximize job exposure and streamline applicant testing workflows; and

WHEREAS, there is no direct cost or administrative fee charged to the Borough for utilizing these online advertising and recruitment services; and

WHEREAS, any and all processing or application fees associated with the recruitment postings on “PoliceApp.com” will be borne strictly by the applicants; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Ogdensburg, County of Sussex, and State of New Jersey that the Mayor, Clerk, and Chief of Police are hereby authorized to execute the agreement with “PoliceApp.com,” a copy of which is attached hereto and incorporated herein.

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BE IT FURTHER RESOLVED that a copy of this Resolution, together with a copy of the agreement between the parties, shall be forwarded to “PoliceApp.com,” Chief of Police Joseph Sanfilippo, and Borough Chief Financial Officer.

RESOLUTION 85-2026

Councilman DeMeo made a motion to adopt resolution 85-2026 authorizing the approval to submit an award extension request for LA-2026 MA Ogdensburg Borough Glenbrook Road Resurfacing 19 (2025-MA-00439) to the New Jersey Department of Transportation. Seconded by Councilman Gordon.

Upon Roll call Vote:

Yeas: Cowdrick, DeMeo, Gandarinho, Gordon, Lame

Nays: None Absent: None Abstain: Ciasullo

Resolution 85-2026 is on file in the clerk’s office.

MUNICIPAL FACILITIES AND RECREATION AREA APPLICATION

Councilwoman Cowdrick made a motion to approve the Facility Use Application submitted by the Ogdensburg Historical Society, Jane Krueger, President for use of Heater’s Pond on October 10, 2026, from 11:00am to 1:00pm and to waive the facility use fee. Seconded by Councilman Gandarinho.

Upon Roll call Vote:

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

Nays: None Absent: None Abstain None

LIAISON REPORTS

Councilman Ciasullo reported we are still waiting on the engineer on the list of capital projects we provided; once he goes over that list the Council can discuss it at that time. Once our attorney lets us know the procedure we can do for in home water inspections of the meters, wiring and how we are going to inform the public at that point we can move forward or not with that.

Councilman Gordon explained he was contacted today by Brian Vandebroek who is charge of the water utility in Franklin, in regards to his concerns that he thinks the meter that currently sits in that pit may have jumped. He said the subtotals of all the readings of the houses on Fox Hill Drive were less than what they were billed for, but our quarter billing cycles don’t match up this theirs. Mr. Vandebroek said they leak tested it and didn’t find any leaks. Councilman Gordon suggested to him are your meters sealed and suggested for him to check their meters. We decided that we are going to replace that meter in the pit. Maybe we should go down to the houses and check before we go changing out meters.

Councilman Ciasullo explained emails he had reviewed; in summary Franklin got a higher meter reading than is the norm for them; they paid that. In the emails Mr. Vandebroek mentions talking to Rio to get a new meter. The problem is that it is our meter. He doesn’t need to talk to Rio about the meter, we need to talk to Rio about the meter if we deem it necessary. The other thing the way it is read in some of these emails is the numbers based on their calculations may not be right. Before we do anything, first of all nobody should be touching the meter besides Ogdensburg; when we do finally decide if it is necessary to change it, we need to get it calibrated once we take it out to make sure that is in fact the issue we will have to set this all up and explained what happened in the past. Ogdensburg owns the meter and we own the water.

There was a discussion on the houses in Franklin, meters and the meter at the pit.

Mr. McBriar commented you are right and the ordinance does confirm the meters are Borough property. He did check the ordinance, and the ordinance does provide for the inspection of premises. So, the only issue there as indicated is just the proper notice. The Borough absolutely has the right to inspect its property at reasonable hours for the purpose of making inspections and

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examining that equipment or where unnecessary waste is known or suspected. You are covered in that regard; the only final point on that is once there is a determination that you are going to do this Borough wide or focus on certain neighborhoods that a notice in advance with a time frame be provided. Accurate records should be kept.

There was a discussion on what data should be collected for each house.

Councilman Gordon reported on DPW; we are down to a two-man crew right now; things are still getting done the best we can. They have started to look over the vehicle in preparation for winter. We have to order salt. We are probably going to have to replace the chain saw. They are getting the shop cleaned up and took care of a lot of trees on Hemlock Island. The signs are up on Bridge Street for the no parking.

Councilman DeMeo asked Councilman Gordon the condition of the backhoe and if we need to add a new one in a capital ordinance.

Councilman Gordon explained the repairs done to date; the GMC is at the shop to see what is wrong with it.

Councilman DeMeo asked Mr. Marceau if we anticipated a backhoe for the capital bond.

Mr. Marceau explained we haven't done the ordinance yet, so we are good.

There was a discussion on the equipment needed for DPW to list in the bond ordinance and the backhoe really needs to be replaced.

Councilman Gordon explained what DPW did to winterize the first aid squad building, and he had fixed the toilet at the Historical Society building.

The discussion then continued on a capital/bond ordinance, timeline for an ordinance, getting a list of what is needed for the ordinance, water ordinance should be separate from a capital ordinance, we need to replace the zero turn mowers and taxable bonds.

Mayor Hutnick thanked DPW and the Police Department for all the work they did over the weekend taking care of the roads and down trees.

Councilman DeMeo reported there are no updates on the Fire Department.

Chief Sanfilippo reported there is just a potential change on the date for road paving.

There was a discussion on the road paving being done on Lincoln and Kennedy.

Councilwoman Cowdrick reported DPW has put the chairs up at the pond in random spots to look at different angles of the lake, we put it all together and we have chairs in a base with stone. They are secure in stone, and it looks pretty.

Councilman Ciasullo commented as he handed a check over to Councilwoman Cowdrick to give to Mr. Marceau, CFO, that is the air conditioner donation; the air conditioner never went in. He knows the Council decides where the money goes but, in the notes, he put Heater's Pond/rec. donation. Councilman Ciasullo explained he had bought an air conditioner to donate; we returned it, so he wanted to make sure he gave what he said he was going to give.

Councilwoman Lane commented the only thing she was going to report was getting the first aid squad building winterized.

Councilman Gandarinho reported on drug alliance, we were supposed to have a meeting in August but didn't because of vacations.

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Chief Sanfilippo asked since we approved the police app does he have permission and is he authorized to start giving applications out.

Mr. McBriar commented we will work on the form of notice, and we will be discussing this attorney client privilege during executive session.

OLD BUSINESS

Capital items police car, chief's car, DPW equipment –

Councilman DeMeo commented we are working on the DPW equipment.

Councilman Gordon explained the equipment needed, the two 48 inch scags need to be replaced and explained two different companies he spoke with to get prices on new mowers. Scag is the brand of mower.

There was a discussion on the different types of mowers, there was a discussion on patrol vehicles, what vehicle to get for the chief, and reviewing the quotes that they received.

Mr. Marceau explained the information he had given the Council about different vehicle options and went through the list so the Council can figure out what to do.

There was a discussion on the vehicle list provided, a situation regarding a road closure, who should be setting up barricades and directing traffic, age of vehicles, how many would be needed next year, Chevy vs. Fords, have a subcommittee to decide which vehicle, vehicles on state contract, the standard police interceptor will be ordered and which chief's vehicle will still be considered.

Employee handbook updates – No update

Water Utility –

Councilman Ciasullo commented he thinks what we have to do is decide as a Council, do we want to investigate a little further and move forward with it; any further steps to see if it is worth it. Those further steps would probably be finding out if we need to do a water assessment of the system and then looking at hiring a Counsel or engineer to handle the next couple of steps.

Councilman DeMeo asked how much is a water assessment going to cost us?

Mr. Marceau commented we are not sure; he talked to Mr. Vreeland about the Beardslee Hill Loop. Mr. Vreeland was going to look into the previous engineer's information regarding Beardslee Hill Loop; he hadn't heard back from him. Mr. Marceau mentioned to him that we possibly might need one of the assessments. I think we should do it one way or the other just given the fact that we have two or three big projects that we don't really know what we are looking at. It would be good to have him do the assessment and get quotes on things we can handle this year or put in the budget for next year.

Councilman Ciasullo explained we are going to keep making improvements we need to get numbers on the different projects if we have an assessment which is kind of taken a step then we are more prepared to possibly put a bid spec out.

Councilman DeMeo explained over the past few years of trying to get grants, but we really haven't told them what we need. It would make sense if we had an assessment because then we could attach that to the grant saying these are the repairs we want to do.

Councilman Ciasullo explained right now we are using a part-time water operator, to get a professional they might point out something that hasn't been seen.

Councilman DeMeo explained he did some research on what other water utilities are charging and the Borough's is significantly less than the surrounding Municipalities.

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There was a discussion on getting a quote on doing an assessment, we should have an assessment and getting a quote on an assessment.

Ambulance Auction

Mr. Marceau explained what he prepared on Municibid for the auction of the three ambulances, Councilwoman Lane went down and took pictures, she did great job putting the information together. Mr. Marceau commented he has drafts now of the three ambulances; we have to set a reserve amount and explained what the Borough had done in the past. Mr. Marceau asked the Council to help set a reserve amount.

At the end of the discussion on what to set the reserve for each vehicle. It was agreed that the stretchers in the ambulance would be included with the ambulance.

Councilman Ciasullo made a motion to set the reserve at \$750.00 for the newest one, and \$500.00 for the second oldest and the one without a key \$300.00. Seconded by Councilman DeMeo. All were in favor.

Labor (DPW Civil Service Titles) –

Councilman Gordon explained the titles he is looking to change is Labor, the guy who can drive our basic trucks, to ride a mower, shovel dirt; he was looking to eliminate the confusion between with or without a CDL. Robin did a lot of research; we can change the title when you have a CDL not to open it up to competitive. He would like to see a clearer title.

Ms. Hough explained the titles and with the one title you can do an in-house promotion not open it up to everyone. Road Repair 1 you can get promoted from a labor 1. The public works repair you couldn't move from labor to public works repairer that would open up a competitive exam.

Councilman Gordon explained what Stanhope does with their title; they have labor and once you get your CDL you move up to road repairer without it being open to outside it would all be in house. The guys that have been there fifteen to twenty years and are still laborers because they don't want to get a CDL.

Ms. Hough asked Councilman Gordon, I thought you wanted to add the titles just to have in the salary range ordinance.

Councilman Gordon commented this would be an incentive to get their CDL license.

Ms. Hough replied to do a good job and to ask for a promotion to the title.

Councilman Gordon commented the title would include having a CDL.

Councilman DeMeo commented so the ordinance would have to be amended.

Ms. Hough explained in a draft she would add road repair and amend the Chief of Police minimum and maximum, well at least the maximum because now it is listed as \$146,000; do you want to change the maximum to \$160,000?

Mayor Hutnick commented you might as well, do this once.

Ms. Hough commented the road repairer 1 she is not sure of the maximum and minimum.

There was a discussion on the different titles, how many different titles do you need in DPW, past hires didn't specify the requirement to get a CDL, there wasn't anything in writing to get their CDL, we have a labor 1 with and without a CDL but that isn't a civil service title, all three job descriptions labor 1, road repairer and public works repairer 1 say may require a CDL, because it is may it allows some flexibility, to be promoted to a road repairer you have to have at least one year experience as a laborer plus you have to have a class B CDL endorsement and we are starting doing a letter of acceptance when offering a full time job.

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Councilman DeMeo commented if we are going to change the titles than as part of that same ordinance, we should get ride of the one we created, labor with and labor without, we should put all that in the same ordinance and do it once.

Mr. McBriar commented the proposal is to have a labor 1 an entry level no CDL, road repairer which requires one year experience as a laborer plus a CDL, Assistant Supervisor and Supervisor. This would create a framework for DPW and to promote workers that want to better their position.

Councilman DeMeo commented we had adopted that other title last year; we got push back so we might as well take that title off the books and correct the ordinance just delete that title. It will be laborer 1, road repairer 1, assistant supervisor and supervisor.

Ms. Hough commented this ordinance is going to have a minimum and maximum.

Councilman DeMeo commented right.

Ms. Hough commented she will prepare a draft and send it for review.

NEW BUSINESS

New Phone System – Mayor Hutnick explained the phone system isn't working you can't make outgoing calls; we have to replace the phone system now. Mayor Hutnick explained different companies he has talked to.

Councilwoman Cowdrick asked if we could include the lake.

Mayor Hutnick commented if we can get the internet stable up there yes. Basically, this is in the works.

PUBLIC SESSION

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

Craig Taylor, Ogdensburg spoke about CDL licensing, and requirements for State and Federal licensing. Mr. Taylor asked what part of Kennedy Ave. is being paved. Mr. Taylor also reminded Council of the berm in front of his house and spoke about trees on this property.

Judy Perentin, Ogdensburg, the Ogdensburg Historical Society is open Columbus Day weekend Saturday and Sunday. One Saturday we will be doing Paint at the Pond from 11:00am to 1:00pm.

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

EXECUTIVE SESSION

Councilman DeMeo made a motion to go into executive session for Personal and Attorney Client Privilege, Councilman Lame seconded motion to adopt the following resolution.

Upon Roll call Vote:

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

Nays: None Absent: None Abstain None

WHEREAS, Section 8 of the Open Public Meetings Act, Chapter 231, P.L., 1975 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist.

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

At 8:40pm the Mayor and Council went into executive session.

At 9:33pm the Mayor and Council returned from executive session.

Councilman DeMeo made a motion to approve the advertisement as directed by Counsel for the police department. Seconded by Councilman Ciasullo.

Upon Roll call Vote:

Yeas: Ciasullo, DeMeo, Gandarinho, Gordon, Lane

Nays: None Absent: Cowdrick Abstain None

Mr. McBriar commented the mayor and the chief executive can establish a temporary sub-committee to review the Police Chief vehicle request.

Mayor Hutnick commented he appointed Councilman Gordon and Councilman Gandarinho to work with the CFO to review vehicles for the chief.

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, DeMeo, Gandarinho, Gordon, Lane

Nays: None Absent: Cowdrick Abstain: None

CURRENT

DATE	CHECK #	PAID TO	AMOUNT
09/28/2026			
6	36951	Action Data Services, Inc.	465.76
09/28/2026			
6	36952	Allied Oil	3,150.74
09/28/2026			
6	36953	Amazon	217.85
09/28/2026			
6	36954	ARAE Network Solutions LLC	525.00
09/28/2026			
6	36955	Brightspeed	19.90
09/28/2026			
6	36956	Brightspeed	59.96
09/28/2026			
6	36957	Brightspeed	342.84
09/28/2026			
6	36958	Brightspeed	262.77
09/28/2026			
6	36959	Brightspeed	64.70
09/28/2026			
6	36960	Brightspeed	55.70
09/28/2026			
6	36961	Brightspeed	101.93
09/28/2026			
6	36962	County of Sussex	78.16
09/28/2026			
6	36963	Dave's Towne Service	1,203.85

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09/28/2026			
6	36964	Edmonds GovTech, Inc.	150.00
09/28/2026			
6	36965	Elizabethtown Gas	204.06
09/28/2026			
6	36966	Elizabethtown Gas	42.54
09/28/2026			
6	36967	Elizabethtown Gas	45.52
09/28/2026			
6	36968	Elizabethtown Gas	41.68
09/28/2026			
6	36969	Fred Yarosz Janitorial Services LLC	503.00
09/28/2026			
6	36970	General Code	1,900.00
09/28/2026			
6	36971	Genserve, LLC	212.00
09/28/2026			
6	36972	JCP&L	1,402.34
09/28/2026			
6	36973	JCP&L	129.55
09/28/2026			
6	36974	JCP&L	2,497.22
09/28/2026			
6	36975	JCP&L	39.22
09/28/2026			
6	36976	JCP&L	180.63
09/28/2026			
6	36977	JCP&L	789.27
09/28/2026			
6	36978	Jimenez Landscapes & Designs Inc.	1,880.00
09/28/2026			
6	36979	Lumen Technologies Group	125.61
09/28/2026			
6	36980	Nicholas McWilliams	186.46
09/28/2026			
6	36981	Schenck Price Smith & King LLP	5,236.60
09/28/2026			
6	36982	Staples Business Advantage	79.46
09/28/2026			
6	36983	State Toxicology Laboratory	180.00
09/28/2026			
6	36984	Van Cleef Engineering Assoc. LLC	1,664.00
09/28/2026			
6	36985	Verizon Business	88.14
			24,126.46

Voided Checks issued in prior period			
09/14/2026			(V
6	36924	Horizon BC/BS of NJ	3,624.82)
			3,624.82

GRANT FUND

DATE	CHECK #	PAID TO	AMOUNT
09/23/2026			
6	36950	US Postal Service	254.45

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09/28/202			
6	36986	Center for Prevention & Counseling	238.00
09/28/202			
6	36987	Van Cleef Engineering Assoc. LLC	1,018.00
			1,510.45

ADMIN TRUST

DATE	CHECK #	PAID TO	AMOUNT
09/28/202			
6	1260	Amazon	858.12
09/28/202			
6	1261	Dan Swayze & Son, Inc	3,412.61
09/28/202			
6	1262	Van Cleef Engineering Assoc. LLC	1,078.00
			5,348.73

WATER OPERATING

DATE	CHECK #	PAID TO	AMOUNT
09/28/202			
6	5570	Garden State Laboratories, Inc.	225.00
			225.00

PAYROLL

DATE	CHECK #	PAID TO	AMOUNT
09/28/202			
6	1377	American Family Life Assurance Company of Columbus	148.92
			148.92

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

Meeting adjourned at 9:35p.m.

Robin Hough, Borough Clerk

George P. Hutnick, Mayor