

REGULAR MEETING-
JUNE 11, 2011

The sixth regular meeting of the Mayor and Council of the Borough of Ogdensburg, Sussex County, New Jersey was held in the Council Chambers of the Borough Hall on June 11, 2011.

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

Upon roll call, the following council members appeared and answered the call: Amodeo, Andrews, Hann, McGuire. Absent: Opilla. Ingerto arrived at 7:10 p.m.

Notice requirements of the Open Public Meeting Act NJSA 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 on January 3, 2011.

Councilman Hann moved, Councilman McGuire seconded motion for approval of items on the consent agenda except for Item No. 12, which was discussed.

1. Approval of Minutes from May 14th, Regular Meeting
2. Approval of Minutes from May 29th, Work Session
3. Approval of Minutes from May 29th, Special Meeting
4. Adoption of Resolution for tax lien redemption on Bl. 3.03, Lot 33 for \$30,453.65
5. Adoption of Resolution for tax lien redemption on Bl. 26.04, Lot 1 for \$784.51
6. Adoption of Resolution for tax lien redemption on Bl. 25, Lot 5 for \$7,400.00
7. Adoption of Resolution for Water Refund on Bl. 26.09, Lot 38 for \$476.72
8. Adoption of Resolution for Audit Report.
9. Adoption of Resolution for Corrective Action Plan.
10. Adoption of Resolution for Municipal Alliance.
11. Adoption of Resolution for Liquor Licenses.
12. Adoption of Resolution for Lifeguards (after discussion).

Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire.

Councilman McGuire moved, Councilman Hann seconded motion to discuss the resolution for the life guards. Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire.

Councilman Amodeo informed Mayor and Council that there will be three girls lifeguarding with the possibility of three more girls and one young man signing on bringing it to a total of seven lifeguards. In the budget there was only a certain amount of money budgeted. The resolution, which included a raise will be amended to read "up to" before the dollar amount stated.

Councilman Hann moved, Councilman McGuire seconded motion for adoption of resolution for Lifeguards as amended. Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire.

Councilman Hann moved, Councilman McGuire seconded motion for adoption of the following resolution.

WHEREAS, FNA Jersey Lien Services, LLC, PO Box 1030, Brick, NJ 08723, has paid for a lien against Block 3.03 Lot 33, for the years 2009, 2010, 2011 & 2012 in the amount of \$22,395.29 with interest and statutory fees of \$1,913.56, cost of sale \$44.80 totaling \$24,353.65 plus Premium of \$6,100.00

WHEREAS the homeowner paid the lien on said block and lot.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Ogdensburg that the proper officials be authorized and hereby instructed to refund the amount of \$30,453.65 to FNA Jersey Lien Services, LLC.

Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire. Copy attached as Schedule 1.

Councilman Hann moved, Councilman McGuire seconded motion to adopt the following resolution.

WHEREAS, Another Lien LLC, 1 Vista Drive, Sparta, NJ 07871, has paid for a lien against Block 26.04 Lot 1, for the years 2010 & 2011 in the amount of \$680.17 with interest and statutory fees of \$89.34, cost of sale \$15.00, totaling \$784.51.

WHEREAS the homeowner paid the lien on said block and lot.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Ogdensburg that the proper officials be authorized and hereby instructed to refund the amount of \$784.51 to Another Lien LLC.

Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire. Copy attached as Schedule 2.

Councilman Hann moved, Councilman McGuire seconded motion to adopt the following resolution.

WHEREAS, US Bank Cust/Emp IV Cap One, 2 Liberty Place-50 50th 16th St-Suite 19, Philadelphia, PA. 19102, has paid for a lien against Block 25 Lot 5, for the years 2010 & 2011 in the amount of \$9,106.71 with interest and statutory fees of \$584.03, cost of sale \$38.16, totaling \$9,728.90 plus Premium of \$7,400.00.

WHEREAS the homeowner paid the lien on said block and lot.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Ogdensburg that the proper officials be authorized and hereby instructed to refund the amount of \$17,128.90 to US Bank Cust/Emp IV Cap One.

Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire. Copy attached as Schedule 3.

Councilman Hann moved, Councilman McGuire seconded motion to adopt the following resolution.

WHEREAS, Dennis Moeller, 118 Long Pond Rd., Hewitt, NJ 07421, has paid for a lien against Block 26.09 Lot 38, for the years 2010 in the amount of \$400.00 with interest and statutory fees of \$61.72, cost of sale \$15.00, totaling \$476.72.

WHEREAS the homeowner paid the lien on said block and lot.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Ogdensburg that the proper officials be authorized and hereby instructed to refund the amount of \$476.72 to Dennis Moeller.

Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire. Copy attached as Schedule 4.

Councilman Hann moved, Councilman McGuire seconded motion to adopt the following resolution.

WHEREAS, N.J.S.A. 40A: 5-4 required the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2011 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S.A. 40A5-6, and a copy has been received by each member of the governing body, and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34, and

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled:

General Comments
Recommendations

and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

General Comments
Recommendations

as evidenced by the group affidavit form of the governing body, and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board, and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the promulgation's of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52 – to wit:

R.S. 52:27BB-52 – “A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousands (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.”

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Ogdensburg, hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire. Copy attached as Schedule 5.

Councilman Hann moved, Councilman McGuire seconded motion to adopt the following resolution.

WHEREAS, a Corrective Action Plan for the Audit Report Year of 2011 has been prepared and filed by Chief Financial Officer, Monica Goscicki; 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 that the Corrective Action Plan for the Audit Report Year of 2011 is accepted and approved for filing in the Borough Clerk's Office.

Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire. Copy attached as Schedule 6.

Councilman Hann moved, Councilman McGuire seconded motion to adopt the following resolution.

BE IT HEREBY RESOLVED by the Mayor and Council of the Borough of Ogdensburg to appoint the following to the Ogdensburg Municipal Alliance.

| <u>Individual Representative</u> | <u>Sector</u> |
|---|---|
| Wayne Ingerto/Council Member | Mayor/Governing Body |
| Monica Goscicki/ Acting Coordinator | Parent-Teachers Association |
| Jean Castimore/President Historical Society | Local Civic Association |
| Connie Gibson/Church Secretary-St. Thomas Of Aquin | Faith Based Organizations |
| Anna Szonyi | Parents & others directly affected by ATOD abuse or juvenile delinquency |
| Patricia Sabourin/Chairperson | Prevention/Treatment Organization |
| Emily Slockbower | Senior Citizen |
| Pam Ciasullo | Concerned Citizen |
| Maryanne Allen | Concerned Citizen |

BE IT FURTHER RESOLVED that this resolution be effective retro active as of May 29, 2012. Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire. Copy attached as Schedule 7.

Councilman Hann moved, Councilman McGuire seconded motion to adopt the following resolution.

WHEREAS, the following applicants have applied for renewal of their liquor licenses for the licensing year July 1, 2012 to June 30, 2013.

| <u>NAME</u> | <u>TYPE OF LICENSE</u> |
|-----------------------------|--|
| Trecman, Inc. | Plenary Retail Consumption License No. 1916-32-004-004 |
| Ogdensburg Fire Dept., Inc. | Club License No. 1916-31-005-001 |
| A Mannion Venture Inc. | Plenary Retail Distribution License No. 1916-44-003-004 |
| Atlantic Manor, L.L.C. | Plenary retail Consumption License No. 1916-33-002-005 |

WHEREAS, the applicants have in the opinion of the Mayor and Council complied with the requirements of the Alcoholic Beverage Conduct Act and all amendments thereto, and will conduct the business in accordance with rules and regulations of the Alcoholic Beverage Control Commission and the Ordinance of the Borough of Ogdensburg.

BE IT RESOLVED that the following licenses be renewed for the period July 1, 2012 – June 30, 2013 in accordance with the requirements of said Act and said Ordinance:

| <u>NAME</u> | <u>TYPE OF LICENSE</u> |
|--|--|
| Trecman, Inc 46 Main Street Ogdensburg, NJ 07439 | Plenary Retail Consumption License No. 1916-32-004-004 |
| Ogdensburg Fire Dept. 30 Main Street Ogdensburg, N.J. 07439 | Club License No. 1916-31-005-001 |
| A Mannion Venture Inc. 81 Main Street Ogdensburg, N.J. 07439 | Plenary Retail Distribution License No. 1916-44-003-004 |
| Atlantic Manor LLC 83 Main Street Ogdensburg, N.J. 07439 | Plenary Retail Consumption License No. 1916-33-002-005 |

FURTHER RESOLVED, that the Borough Clerk is hereby designated to sign and deliver such license certificates on behalf of the Mayor and Council.

Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire. Copy attached as Schedule 8.

Councilman Hann moved, Councilman McGuire seconded motion to adopt the following resolution.

BE IT HEREBY RESOLVED by the Mayor and Common Council of the Borough of Ogdensburg that the following persons be hired for the 2012 swim season pending certification:

Lifeguards

| | |
|----------------------|---------------|
| Nicole Tironi ----- | Up to \$ 9.75 |
| Sheri Brino ----- | “ \$ 9.25 |
| Kimberly Brino ----- | “ \$ 9.25 |

FURTHER RESOLVED that the following fees shall be in effect:

| | |
|----------------------------------|-------------------|
| Memorial Park Badge | \$7.00 per person |
| Guest Beach Badge | \$1.00 per day |
| Boat License | \$5.00 |
| Parking Permit for Memorial Park | \$1.00 per annum |

Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire. Copy attached as Schedule 9.

Councilman McGuire moved, Councilman Hann seconded motion to open the public session of the meeting. Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire.

Michael Blahut, 86 Kennedy Ave. updated Mayor and Council on the 5K Run. Mr. Blahut requested extra trash cans and mentioned that a sign was put up down by Kuiken Brothers. The time of the races are 8:30 a.m. for the Fun Run and 9:00 a.m. for the 5K Run. Edward Christ, 169 Kennedy Ave. inquired if the Cell Tower was ever built. Mayor informed Mr. Christ that the Borough was interested but there seemed to be a lack of interest with the companies so nothing ever materialized. Mr. Christ also asked if the well ever got a new pump. Mayor informed Mr. Christ that Well No. 3 had a new generator put in and Well No. 4 has a new chlorination system. Mr. Christ asked about abandoned homes and property maintenance. Mayor Ciasullo informed Mr. Christ that the Borough has an ordinance that deals with such matters and briefly explained how it works. Mr. Howard Reeves, 37 North Clark Street asked about someone coming out to look at the property line, which was spoken about at the last meeting. Mayor explained that Councilman Ingerto has been very busy and apologized that he hasn't gotten out there yet. Councilman Ingerto will be going out to go look at the property line in question. There being no further business from the public, Councilman McGuire moved, Councilman Hann seconded motion to close the public session of the meeting. Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire.

Councilman McGuire moved, Councilman Ingerto seconded motion to open the public hearing on an ordinance entitled **AN ORDINANCE AMENDING ORDINANCE NO. 3-12 FIXING THE SALARIES OF THE OFFICES AND EMPLOYEES OF THE BOROUGH OF OGDENSBURG AND REPEALING PRIOR ORDINANCES THEREFORE.** Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire.

There being no comment from the public, Councilman McGuire moved, Councilman Ingerto seconded motion to close the public hearing. Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire.

Councilman McGuire moved, Councilman Ingerto seconded motion for adoption of said ordinance. Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire. Copy attached as Schedule 10.

Councilman Hann moved, Councilman McGuire seconded motion for adoption of the following resolutions.

BE IT HEREBY RESOLVED by the Mayor and Common Council of the Borough of Ogdensburg that the following annual salaries or other compensation shall be in effect, beginning January 1, 2012:

| | |
|---|------------------------------------|
| Borough Clerk ----- | \$51,858.16 |
| Administrator of Elections ----- | 26.59 |
| Chief Financial Officer----- | 75,000.00 |
| Tax Collector----- | 4,450.15 |
| Assessment Search Officer----- | \$10 per search to \$1,000 maximum |
| Tax Search Officer----- | \$10 per search to \$1,000 maximum |
| Water Collector----- | per hour 16.00 |
| Clerk Typist----- | per hour 16.48 |
| Tax Assessor----- | 18,400.39 |
| Municipal Court Judge----- | 20,910.02 |
| Municipal Court Administrator----- | per hour 18.13 |
| (plus \$90.00 stipend court session and \$40.00 stipend call-out) | |
| Deputy Court Administrator----- | per hour 20.30 |
| (plus \$40 stipend call-out) | |
| Chief of Police----- | \$117,500.00 |
| Planning Board /Zoning Board Secretary/Administrator Officer-- | per hour 15.23 |
| (plus \$75.00 stipend for meetings) 75.00 | |

| | |
|--|--------------|
| Secretary to Bd. of Health/Clerical Assistant/Recycling Coordinator—per hour | 15.53 |
| School Crossing Guard ----- per day | 43.33 |
| Code Enforcement Officer----- | 3,469.17 |
| Zoning Official----- | 3,469.17 |
| Fire Official----- | 3,469.17 |
| Emergency Management Coordinator----- | 1,500.00 |
| Supervisor/Public Works ----- | 50,750.00 |
| Ass't. Supervisor/Public Works----- | 42,000.00 |
| (plus stipend)----- | 1,000.00 |
| Public Works Repairer No.1----- | 37,129.82 |
| (plus stipend/mechanic)----- | 3,000.00 |
| Public Works Repairer No. 2----- | 33,779.20 |
| Public Works Repairer (part time)----- per hour | 15.00 |
| Emergency Snow Driver----- per hour | 15.00 |
| Supervising Water Plant Treatment Operator----- | 8,051.43 |
| Assistant Water Plant Treatment Operator----- per hour | 14.50 |
| Recycling Attendant----- per hour | 15.50 |
| Dog Census Taker----- per hour | 12.50 |
| Lifeguard----- per hour | 8.00 - 11.50 |
| Substitute Lifeguard----- per hour | 10.00 |
| Mayor----- | 2,500.00 |
| Council Member----- | 2,000.00 |

FURTHER RESOLVED, that the overtime rate for Public Works Supervisor, Assistant Supervisor and Repairers shall be calculated according to Emergency Water System Repairs and Snow Removal Policy adopted on, October 24, 2011 as amended.

FURTHER RESOLVED, that the Longevity Plan for all full time employees of the Borough of Ogdensburg hired prior to January 1, 1996 will be paid annually on or about December 1, 2012, as follows:

| | |
|----------------------|----|
| 5 years of Service: | 4% |
| 10 years of Service: | 5% |
| 15 years of Service: | 6% |
| 20 years of Service: | 7% |

The percentage rates for longevity pay will be frozen as of January 1, 1996.

Any new hire after January 1, 1996 will not be entitled to Longevity Pay.

FURTHER RESOLVED, January first of the year the employee is hired will be used to determine years of service.

FURTHER RESOLVED, this resolution supersedes any prior resolution.
Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire. Copy attached as Schedule 11.

BE IT HEREBY RESOLVED by the Mayor and Common Council of the Borough of Ogdensburg that the following annual salaries or other compensation shall be in effect, beginning July 1, 2012:

| | |
|----------------------------------|-------------|
| Borough Clerk ----- | \$52,636.03 |
| Administrator of Elections ----- | 26.99 |
| Chief Financial Officer----- | 75,000.00 |
| Tax Collector----- | 4,516.90 |

| | | |
|--|--|--------------|
| Assessment Search Officer----- | \$10 per search to \$1,000 maximum | |
| Tax Search Officer----- | \$10 per search to \$1,000 maximum | |
| Water Collector----- | per hour | 16.24 |
| Clerk Typist----- | per hour | 16.73 |
| Tax Assessor----- | | 18,676.39 |
| Municipal Court Judge----- | | 21,223.67 |
| Municipal Court Administrator----- | per hour | 18.40 |
| | (Plus \$90.00 stipend court sessions and \$40.00 stipend call-out) | |
| Deputy Court Administrator----- | per hour | 20.60 |
| | plus \$40 stipend call-out) | |
| Chief of Police----- | | \$117,500.00 |
| Planning Board /Zoning Board Secretary/Administrator Officer-- | per hour | 15.46 |
| | (plus \$75.00 stipend for meetings) | 75.00 |
| Secretary to Bd. of Health/Clerical Assistant/Recycling Coordinator— | per hour | 15.76 |
| School Crossing Guard ----- | per day | 43.98 |
| Code Enforcement Officer----- | | 3,521.20 |
| Zoning Official----- | | 3,521.20 |
| Fire Official----- | | 3,521.20 |
| Emergency Management Coordinator----- | | 1,500.00 |
| Supervisor/Public Works ----- | | 51,511.25 |
| Ass't. Supervisor/Public Works----- | | 42,000.00 |
| | (plus stipend)----- | 1,000.00 |
| Public Works Repairer No.1----- | | 37,686.76 |
| | (plus stipend/mechanic)----- | 3,000.00 |
| Public Works Repairer No. 2----- | | 34,285.88 |
| Public Works Repairer (part time)----- | per hour | 15.00 |
| Emergency Snow Driver----- | per hour | 15.00 |
| Supervising Water Plant Treatment Operator----- | | 8,172.20 |
| Assistant Water Plant Treatment Operator----- | per hour | 14.50 |
| Recycling Attendant----- | per hour | 15.50 |
| Dog Census Taker----- | per hour | 12.50 |
| Lifeguard----- | per hour | 8.00 -11.50 |
| Substitute Lifeguard----- | per hour | 10.00 |
| Mayor----- | | 2,500.00 |
| Council Member----- | | 2,000.00 |

FURTHER RESOLVED, that the overtime rate for Public Works Supervisor, Assistant Supervisor and Repairers shall be calculated according to Emergency Water System Repairs and Snow Removal Policy adopted on, October 24, 2011 as amended.

FURTHER RESOLVED, that the Longevity Plan for all full time employees of the Borough of Ogdensburg hired prior to January 1, 1996 will be paid annually on or about December 1, 2012, as follows:

| | |
|----------------------|----|
| 5 years of Service: | 4% |
| 10 years of Service: | 5% |
| 15 years of Service: | 6% |
| 20 years of Service: | 7% |

The percentage rates for longevity pay will be frozen as of January 1, 1996.

Any new hire after January 1, 1996 will not be entitled to Longevity Pay.

FURTHER RESOLVED, January first of the year the employee is hired will be used to determine years of service.

FURTHER RESOLVED, this resolution supersedes any prior resolution.
Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire. Copy attached as Schedule 12.

NEW BUSINESS

Mayor Ciasullo informed Council that he received a letter regarding the grant that the Historical Society was trying to obtain. Unfortunately the letter stated there is no money at this time for the renovations. Council discussed getting the house ready for demolition and making sure everything is out of the house, securing the permit and moving forward. Mayor Ciasullo asked the attorney if the Fire Department can do a drill in the house before it gets knocked down and the attorney said it was ok. Councilman Ingerto spoke about getting new windows for the Old Schoolhouse Museum. He obtained a quote of \$1,400 for eight windows from Bathing Beauties and stated that the Historical Society said they would pay for half the cost. Jean Castimore, President of the Historical Society asked about bringing other projects before Mayor and Council. Council encouraged Ms. Castimore to bring other projects to Council to be discussed. Mayor mentioned the Council received a letter from the Fire Department regarding sponsoring a trophy for the County parade. Council is on board and will be doing a sponsorship.

OLD BUSINESS

Councilman McGuire discussed foreclosures on Borough properties. A list of properties were read and a brief discussion on those properties was done. The attorney advised Council to review each one so as not to foreclose on anything that is worthless land. Mayor Ciasullo informed Council that the Chief's contract was officially signed. The Mayor mentioned some of the changes to the contract one being the Chief took a zero raise. He felt the Chief was extremely fair to the residents. Councilman Amodeo spoke about weed control up at Heater's Pond. The areas were sprayed and the weeds are starting to die but there will have to be another spraying done during the summer. The island is ready for when residents want to reserve it. Mayor spoke about getting the roads and water meters done. A bond will have to be put in place and the Mayor would like to get moving on it.

At 8:32 p.m. Councilman McGuire moved, Councilman Andrews seconded the motion to go into executive session to discuss contracts. Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire.

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.

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

The public shall be excluded from discussion of an action upon the hereinafter specified subject matter(s). The general nature of the subject matter to be discussed is as follows:

Contracts

It is anticipated at this time that the above stated subject matter will be made public when settled.

Action may be taken on the above listed matter/matters or on other matters discussed in closed session. This resolution shall take effect immediately. Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire.

At 8:58 p.m. Mayor and Council return to the regular meeting. There was a brief discussion on Ordinance No. 9-11, Section 2 and residency regarding Police.

Councilman McGuire moved, Councilman Andrews seconded motion for review and approval of vouchers. Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire.

CURRENT

| DATE | CHECK # | PAID TO | AMOUNT | |
|----------|---------|---------------------------|-----------|----------|
| 05/18/12 | 9999 | Payroll Account | 35,535.68 | (Manual) |
| 05/23/12 | 25497 | Home Depot | 199.99 | |
| 05/24/12 | 25498 | LINA | 175.50 | |
| 05/24/12 | 25499 | CenturyLink | 1,264.72 | |
| 05/24/12 | 25500 | CenturyLink | 121.16 | |
| 05/24/12 | 25501 | Elizabethtown Gas | 45.39 | |
| 05/24/12 | 25502 | Horizon BC/BS of NJ | 8,262.94 | |
| 05/24/12 | 25503 | Horizon BC/BS of NJ | 1,892.71 | |
| 05/24/12 | 25504 | Horizon BC/BS of NJ | 1,157.96 | |
| 05/24/12 | 25505 | JCP&L | 1,864.54 | |
| 05/24/12 | 25506 | Struble, Jim | 15.00 | |
| 05/24/12 | 25507 | Township of Wantage | 11,220.00 | |
| 06/01/12 | 9999 | Payroll Account | 37,113.58 | (Manual) |
| 06/05/12 | 25508 | Aetna Inc | 861.46 | |
| 06/05/12 | 25509 | Ford Motor Credit Company | 829.98 | |
| 06/05/12 | 25510 | Verizon Business | 111.38 | |
| 06/11/12 | 25511 | Allied Oil LLC | 2,359.96 | |
| 06/11/12 | 25512 | Another Lien, LLC | 784.51 | |
| 06/11/12 | 25513 | Aquatic Analysts, Inc. | 350.00 | |
| 06/11/12 | 25514 | Atlantic Communications | 94.50 | |
| 06/11/12 | 25515 | Braen Aggregates, LLC | 107.60 | |
| 06/11/12 | 25516 | Crop Production Services | 732.86 | |
| 06/11/12 | 25517 | D. Lovenberg's | 390.00 | |
| 06/11/12 | 25518 | Dave's Towne Service | | |

| | | | |
|----------|-------|-------------------------------------|------------|
| | | | 948.75 |
| 06/11/12 | 25519 | Deptcor, Bureau of State Use In | 339.00 |
| 06/11/12 | 25520 | ESI Equipment, Inc. | 100.70 |
| 06/11/12 | 25521 | FNA Jersey Lien Services, LLC | 24,353.65 |
| 06/11/12 | 25522 | Falcon Cleaning | 300.00 |
| 06/11/12 | 25523 | Ferraioli, Wielkocz, Cerullo & Cuva | 10,200.00 |
| 06/11/12 | 25524 | Finch Fuel Oil Company, Inc | 4,477.53 |
| 06/11/12 | 25525 | Fire Fighter One LLC | 1,025.00 |
| 06/11/12 | 25526 | John Geddis | 375.00 |
| 06/11/12 | 25527 | Gempler's | 69.35 |
| 06/11/12 | 25528 | Global Waste Industries, Inc. | 13,166.32 |
| 06/11/12 | 25529 | Horizon BC/BS of NJ | 649.24 |
| 06/11/12 | 25530 | JCP&L | 2,060.02 |
| 06/11/12 | 25531 | Jan-Mar Alarm Company | 24.20 |
| 06/11/12 | 25532 | Laddey, Clark & Ryan | 5,860.00 |
| 06/11/12 | 25533 | Lt. R.A. Madden VFW Post 10152 | 82.00 |
| 06/11/12 | 25534 | NJ Division of Alcoholic Beverage | 12.00 |
| 06/11/12 | 25535 | NJ League of Municipalities | 16.00 |
| 06/11/12 | 25536 | Neopost Leasing | 150.87 |
| 06/11/12 | 25537 | Ogdensburg Board of Education | 181,552.00 |
| 06/11/12 | 25538 | Prism Maintenance, Inc. | 5,850.00 |
| 06/11/12 | 25539 | ProPay Inc | 135.32 |
| 06/11/12 | 25540 | Redshaw's Flower Shop | 93.50 |
| 06/11/12 | 25541 | Richard F. Bird Associates | 1,020.00 |
| 06/11/12 | 25542 | Staples Business Advantage | 217.19 |
| 06/11/12 | 25543 | Sussex County Municipal Utility | 36.00 |
| 06/11/12 | 25544 | Township of West Milford | 12,066.60 |
| 06/11/12 | 25545 | US Bank Cust/Emp IV Cap One | 9,728.90 |
| 06/11/12 | 25546 | Van Cleef Engineering Assoc. LLC | |

| | | | | |
|----------|-------|-------------------------------|------------|--------|
| | | | 62.50 | |
| 06/11/12 | 25547 | Verizon Wireless | 80.02 | |
| 06/11/12 | 25548 | Wallkill Valley Regional H.S. | 68,646.25 | |
| | | | ----- | |
| | | | 376,540.07 | |
| | | | 72,649.26 | Manual |
| | | | ===== | |
| | | | 449,189.33 | |

WATER OPERATING

| DATE | CHECK # | PAID TO | AMOUNT |
|----------|---------|-------------------------------------|----------|
| 05/17/12 | 4215 | US Postal Service | 185.00 |
| 05/24/12 | 4216 | JCP&L | 1,670.28 |
| 06/05/12 | 4217 | JCP&L | 1,970.10 |
| 06/11/12 | 4218 | Duzinkevych, Nataliya | 476.72 |
| 06/11/12 | 4219 | Ferraioli, Wielkotz, Cerullo & Cuva | 1,300.00 |
| 06/11/12 | 4220 | Gempler's | 133.95 |
| 06/11/12 | 4221 | One Call Concepts, Inc. | 7.08 |
| 06/11/12 | 4222 | Staples Business Advantage | 190.56 |
| | | | ----- |
| | | | 5,933.69 |
| | | | ===== |
| | | | 5,933.69 |

DOG FUND

| DATE | CHECK # | PAID TO | AMOUNT |
|----------|---------|-------------------------------------|--------|
| 06/11/12 | 119 | NJ Dept of Health & Senior Services | 36.00 |
| | | | ----- |
| | | | 36.00 |
| | | | ===== |
| | | | 36.00 |

PAYROLL

| DATE | CHECK # | PAID TO | AMOUNT | |
|----------|---------|--------------------------------|-----------|----------|
| 05/18/12 | 9999 | Internal Revenue Service - 941 | 8,524.88 | (Manual) |
| 05/18/12 | 9999 | Net Payroll/Direct Deposit | 21,099.48 | (Manual) |
| 05/18/12 | 9999 | State of NJ - Gross Income Tax | 1,132.79 | (Manual) |
| 05/18/12 | 11532 | Franklin Ogdensburg F.O.P. | 420.00 | (Manual) |
| 06/01/12 | 9999 | Internal Revenue Service - 941 | 8,778.09 | (Manual) |
| 06/01/12 | 9999 | Net Payroll/Direct Deposit | 22,225.68 | (Manual) |
| 06/01/12 | 9999 | State of NJ - Gross Income Tax | 1,153.33 | (Manual) |
| 06/11/12 | 219 | AFLAC | 341.36 | |
| | | | ----- | |
| | | | 341.36 | |
| | | | 63,334.25 | Manual |
| | | | ===== | |
| | | | 63,675.61 | |

GRANT FUND

| DATE | CHECK # | PAID TO | AMOUNT | |
|----------|---------|---------------------------------|--------|--|
| 06/11/12 | 25549 | PAIVA, DONNA | 68.34 | |
| 06/11/12 | 25550 | Sussex County Municipal Utility | 616.40 | |
| | | | ----- | |
| | | | 684.74 | |
| | | | ===== | |
| | | | 684.74 | |

RCA VERNON

| DATE | CHECK # | PAID TO | AMOUNT | |
|----------|---------|---------------------|--------|--|
| 06/11/12 | 109 | Sussex County Clerk | 75.00 | |
| | | | ----- | |

75.00
=====

75.00

DEVELOPERS ESCROW

| DATE | CHECK # | PAID TO | AMOUNT |
|----------|---------|----------------------|--------|
| 06/11/12 | 2013 | Giuffre, Margaret | 172.95 |
| | | | ----- |
| | | | 172.95 |
| | | | ===== |
| | | | 172.95 |

MUNICIPAL ADMIN CHECKING

| DATE | CHECK # | PAID TO | AMOUNT |
|----------|---------|-------------------------------|-----------|
| 06/11/12 | 2012 | FNA Jersey Lien Services, LLC | 6,100.00 |
| | | US Bank Cust/Emp IV Cap | |
| 06/11/12 | 2013 | One | 7,400.00 |
| | | | ----- |
| | | | 13,500.00 |
| | | | ===== |
| | | | 13,500.00 |

Departmental Finance Reports were handed in for review.

There being no further business, Councilman Hann moved, Councilman Amodeo seconded motion to adjourn the meeting. Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire.

Meeting adjourned at 9:05 p.m.

Borough Clerk

Mayor