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

Mayor Hutnick led the Pledge of Allegiance.

ROLL CALL: Ciasullo, Cowdrick (Via phone), DeMeo, Poyer, Ruitenberg, Mayor Hutnick

Absent: Alvarez

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 4, 2023."

Councilman DeMeo moved Councilman Ciasullo seconded motion for approval of items on the consent agenda.

CONSENT AGENDA

- 1. Approval of regular meeting minutes from February 13, 2023.
- 2. Approval of Resolution 24-2023 Governor's Council on Alcoholism and Drug Abuse Fiscal Grant Cycle FY2024.
- 3. Approval of Resolution 25-2023 fixing the salaries of certain officers and employees of the Borough of Ogdensburg.
- 4. Approval of Resolution 26-2023 acknowledging and authorizing the sale and disposal of scrap metal not needed for public use by the Borough Department of Public Works.
- 5. Approval of Resolution 27-2023 approving the mechanic stipend for John Mulcahey.
- 6. Approval of Resolution 28-2023 Transfer Resolution 2022 budget transfer appropriations in the amount of \$31,864.00.
- 7. Approval of Resolution 29-2023 approving temporary appointment of Steven Danner to the position of zoning officer/code enforcement officer.
- 8. Approval of Resolution 30-2023 awarding Solid Waste and Recyclable Materials Collection and Disposal Services contract to Blue Diamond Disposal Inc.
- 9. Accept for filing letter to Mayor and Council from Chief Stephen Gordon requesting the removal of items from Police Inventory to be disposed of or auctioned off.
- 10. Accept for filing letter to Mayor and Council from Caroline Conboy, Statewide Insurance Fund Commissioner Re: Statewide Insurance Fund safety and loss control award for 2022.
- 11. Accept for filing Borough of Franklin Resolution 2023-29.

Upon Roll call Vote:

Yeas: Ciasullo, Cowdrick, DeMeo, Poyer, Ruitenberg

Nays: None Absent: Alvarez Abstain None

Resolution 24-2023

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Borough Council of the Borough of Ogdensburg, County of Sussex, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Sussex;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Ogdensburg, County of Sussex, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a revised strategic plan for the Ogdensburg Municipal Alliance grant for fiscal year 2024 in the amount of:

DEDR \$ 1,018.00 Cash Match \$ 254.50 In-Kind \$ 763.50

2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

Resolution 25-2023

BE IT HEREBY RESOLVED, by the Mayor and Common Council of the Borough of Ogdensburg that the following annual salaries or other compensation for non-contract employees shall be in effect, beginning January 1, 2023.

Borough Clerk			\$	73,553.02
Deputy Borough Clerk / Deputy Registrar / Secretary to	Bd of			
Health / Recycling Coordinator and Clerk 1			\$	48,960.00
(plus \$75 stipend for covering BOH and Council meet	ings)		\$	75.00
Administrator of Elections		per hour	\$	29.79
Chief Financial Officer			\$:	113,655.38
Tax Co ll ector			\$	7,615.79
Clerk 1		per hour	\$	17.34
Tax Assessor			\$	23,157.88
Municipal Court Judge			\$	10,000.00
Deputy Court Administrator		per hour	\$	28.15
(\$20-\$50.00 stipend call-out)			\$	40.00
Fill-In to Planning Land Use Secretary - Stipend			\$	10,400.00
(plus \$75 stipend for covering Land Use Meetings)			\$	75.00
School Crossing Guard		per diem	\$	53.62
Code Enforcement Officer		per hour	\$	15.61
Zoning Official		per hour	\$	15.61
Emergency Management Coordinator			\$	1,500.00
Supervisor of Public Works			\$	68,265.92
Mechanic Stipend			\$	3,000.00
Public Works Laborer No. 1			\$	42,432.00
Public Works Laborer No. 1			\$	42,432.00
Public Works Labroer TA (part-time) p	er hour	mimimum	wa;	ge - \$20.00
Energency Snow Driver p	er hour	mimimum	wa	ge - \$20.00
Supervising Water Treatment Plant Operator p	er hour	mimimum	wa	ge - \$20.00
Water Treatment Plant Operator (fill-in)	er hour i	mimimum	wa;	ge - \$20.00
Head Lifeguard p	er hour	mimimum	wa	ge - \$15.25
Lifeguard p	er hour	mimimum	wa;	ge - \$14.25
Mayor			\$	3,000.00
Council Member			\$	2,500.00
		-		

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

BE IT 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, 2023, 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.

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

BE IT FURTHER RESOLVED this resolution supersedes any prior resolution.

Resolution 26-2023

WHEREAS, the Borough of Ogdensburg ("Borough") Department of Public Works ("DPW") has amassed a collection of scrap metal, including cast iron, which is not needed for public use and has nominal monetary value; and

WHEREAS, George's Salvage Company, Inc., located at 10 South Park Drive, Newton, New Jersey has a valid New Jersey Business Registration Certificate and specializes in bulk scrap services including the purchase of scrap materials such as ferrous and non-ferrous metals; and

WHEREAS, the DPW has previously used George's Salvage Company, Inc. for selling and/or disposing of scrap metal not needed for public use and having de minimis value; and

WHEREAS, it is in the best interest of the Borough and the DPW to periodically sell and/or otherwise dispose of scrap metal to reduce unnecessary storage and to realize its nominal monetary value, if any; and

WHEREAS, on February 14, 2023, DPW disposed of scrap metal consisting of accumulated cast iron at George's Salvage Company, Inc.; and

WHEREAS, the gross, tare, and net weight of scrap metal disposed of, and the money received and deposited with the Borough are reflected in the attached payment receipt.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the Borough of Ogdensburg, County of Sussex, and State of New Jersey hereby acknowledges and authorizes the sale and disposal of scrap metal not needed for public use by the Borough Department of Public Works on February 14, 2023, at George's Salvage Company, Inc., located at 10 South Park Drive, Newton, New Jersey, and accepts payment for same as reflected on the attached payment receipt

Resolution 27-2023

WHEREAS, John Mulcahey has been an employee of the Borough of Ogdensburg since September 26, 2022, and works under the Civil Service job title "Laborer 1" within the Department of Public Works ("DPW"); and

WHEREAS, Mr. Mulcahey has been instrumental in maintaining and repairing DPW equipment for the benefit of the DPW and Borough since he began his employment with the Borough; and

WHEREAS, the Borough is pleased with Mr. Mulcahey's performance and believes that, based on his mechanical skills and performance, he is deserving of a Mechanic's Stipend; and

WHEREAS, the Borough desires to award Mr. Mulchaey a Mechanic's Stipend in the amount of three thousand dollars (\$3,000); and

WHEREAS, said stipend shall be retroactive to January 1, 2023, and shall be divided equally and paid over the course of the Borough's 26-week pay schedule; and

WHEREAS, said stipend shall be awarded annually during continued employment unless otherwise directed by the Governing Body; and

WHEREAS, said stipend shall be in addition to Mr. Mulchaey's annual salary (not be included in base salary), and shall not be cumulative from year to year.

NOW, THEREFORE, BE IT RESOLOVED, that the Mayor and Council of the Borough of Ogdensburg, County of Sussex, and State of New Jersey hereby approve giving an annual, non-cumulative, Mechanic's Stipend to John Mulcahey in the amount of three thousand dollars (\$3,000), as described further herein, for maintaining and repairing DPW equipment.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that said stipend shall be retroactive to January 1, 2023, and shall be divided equally and paid over the course of the Borough's 26-week pay schedule.

Resolution 28-2023

BE IT RESOLVED by the Mayor and Council of the Borough of Ogdensburg, Sussex County, New Jersey, that the following transfer of Appropriations (2022 Municipal Budget) in accordance with N.J.S.A. 40A:4-58 be and is hereby approved:

Account Description		From:	To:	
Municipal Clerk O/E	01-203-20-120-23	\$ 2,200.00		
Financial Administration S&W	01-203-20-130-010	10,872.00		
Financial Administration O/E	01-203-20-130-060	1,900.00		
Computer Services O/E	01-203-20-140-099	4,600.00		
Engineering O/E	01-203-20-165-099	2,900.00		
Land Use S&W	01-203-21-180-010	4,143.00		
Land Use O/E	01-203-21-180-181	3,000.00		
Employee Group Insurance	01-203-23-220-092	2,249.00		
Legal O/E	01-203-20-155-052		\$ 790.00	
Police S&W	01-203-25-240-012		9,850.00	
Health & Welfare S&W	01-203-27-330-012		1,022.00	
Electricity	01-203-31-430-021		16,330.00	
Telephone	01-203-31-440-021		637.00	
Fuel Oil	01-203-31-447-021		380.00	
Natural Gas	01-203-31-448-020		2,855.00	
TOTALS		\$ 31,864.00	\$ 31,864.00	

Resolution 29-2023

WHEREAS, the Borough of Ogdensburg Zoning Officer/Code Enforcement Officer will be taking a temporary leave of absence beginning March 1, 2023, through April 30, 2023; and

WHEREAS, the Borough is in need of temporarily filling these positions for the duration of said absence; and

WHEREAS, the temporary appointment will commence on March 1, 2023, and terminate on April 30, 2023, unless otherwise extended by the Governing Body; and

WHEREAS, the temporary appointee will perform the duties of Zoning Officer/Code Enforcement Officer for the Borough on an as needed basis, not to exceed four (4) hours per week, at the hourly rate of thirty dollars (\$30.00) per hour; and

WHEREAS, Steven Danner is experienced with municipal zoning and code enforcement duties, and has in the past, performed such duties for the Borough on temporary basis; and

WHEREAS, the Borough now wishes to appoint Steven Danner to serve as the Temporary Zoning Officer/Code Enforcement Officer in accordance with the foregoing.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Ogdensburg, County of Sussex, and State of New Jersey that Steven Danner is hereby appointed to serve as the Temporary Zoning Officer/Code Enforcement Officer for the Borough beginning March 1, 2023 and terminating on April 30, 2023, on an as needed basis, not to exceed four (4) hours per week, at an hourly rate of thirty dollars (\$30.00) per hour.

Resolution 30-2023

WHEREAS, the Borough's Solid Waste and Recyclable Materials Collection contract is set to expire on March 1, 2023; and

WHEREAS, pursuant to and in accordance with New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., N.J.A.C. 7:26h-6.7, and Borough Resolution 75-2022, the Borough published and advertised a Notice of Re-bid to Bidders for the collection, transportation, and disposal of solid waste, recyclable materials, and bulk items as more fully described in the revised Bid Specifications ("Bid Specifications"); and

WHEREAS, as described in the Notice of Re-bid to Bidders published on February 1, 2023, re-bids were due on Thursday, February 16, 2023; and

WHEREAS, one (1) single bid was timely received by the Clerk from Blue Diamond Disposal, Inc. ("Blue Diamond") having a principal place of business at 5 Howard Boulevard, Mt. Arlington, New Jersey 07856; and

WHEREAS, Blue Diamond bid on the four (4) options contained in the Bid Specifications for the collection, transportation, and disposal of solid waste, recyclable materials, and bulk items; and

WHEREAS, Option 1 provides for the collection, transportation, and disposal of all Solid Waste (once per week), Recyclable Materials (bi-weekly, every two weeks), and Bulk Items (once per month) from the Service Area, including Municipal Sources, for a period of **36 months** (**3 years**) at the cost of \$792,000.00; and

WHEREAS, Option 2 provides for the collection, transportation, and disposal of all Solid Waste (once per week), Recyclable Materials (bi-weekly, every two weeks), and Bulk Items (once per month) from the Service Area, including Municipal Sources, for a period of 60 months (5 years) at the cost of \$1,260,000; and

WHEREAS, Option 3 provides for the collection, transportation, and disposal of all Solid Waste (once per week), Recyclable Materials (once per month), and Bulk Items (quarterly, four times a year) from the Service Area, including Municipal Sources, for a period of 36 months (3 years) at the cost of \$900,000; and

WHEREAS, Option 4 provides for the collection, transportation, and disposal of all Solid Waste (once per week), Recyclable Materials (once per month), and Bulk Items (quarterly, four times a year) from the Service Area, including Municipal Sources, for a period of 60 months (5 years) at the cost of \$1,500,000; and

WHEREAS, the Borough deems it to be in the best interests of the Borough and its residents to approve the bid response for Option 2; and

WHEREAS, the Borough Attorney has reviewed the form of bid submitted by Blue Diamond and approves of same.

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

- 1. The bid submitted by Blue Diamond Disposal, Inc. for Option 2 providing for a 5-year contract for the collection and disposal of solid waste, recyclable materials and bulk items is hereby approved subject to any conditions stated in this resolution, as well as all terms and conditions set forth in the Bid Specifications, bidder's proposal, and contract.
- 2. The bidder must sign the contract within 14 days of this resolution and post performance and payment bonds as required by the Bid Specifications otherwise the contract award is void and of no effect.
- 3. Prior to commencing any work under the contract, the bidder shall submit a valid Certificate of Insurance to the Clerk in conformance with the requirements set forth in N.J.A.C. 7:26H-6.17 and naming the Borough of Ogdensburg as an additional insured as proof that the insurance policies required by law and the Bid Specifications are in full force and effect.
- 4. The bidder shall file two copies of the executed contract with the Bureau of Solid Waste Regulations, Division of Solid and Hazardous Waste, in accordance with the requirements of N.J.A.C. 7:26H-5.7(b)(3). Bidder shall supply proof of filing to the Borough Clerk.
- 5. The Mayor and Clerk are authorized and directed to sign the contract on behalf of the Borough of Ogdensburg.
- 6. This resolution shall take effect immediately.

EXECUTIVE SESSION MINUTES

Councilman DeMeo made a motion to approve the executive session minutes from February 13, 2023. Seconded by Councilman Ciasullo.

Upon Roll call Vote:

Yeas: Ciasullo, DeMeo, Poyer, Ruitenberg

Nays: None Absent: Alvarez Abstain: Cowdrick

MUNICIPAL FACILITIES AND RECREATION AREA APPLICATION

Councilman Poyer made a motion to approve the Facility Use Application submitted by Wallkill Valley Little League Baseball for use of the Municipal Park baseball field and to determine the seasonal fee. Seconded by Councilman Ciasullo.

Councilman Poyer commented he believes we should keep the fee the same as all the other Wallkill [teams] which would be \$250.00 for use of the field.

Councilman DeMeo commented didn't we just approve somebody else to use the field for the same nights.

Councilman Poyer commented yes, we approved Kaboom to use the field, they have the majority of it. Wallkill is able to use the field Monday, Friday, Saturday and Sunday if they wish. It wouldn't be a good idea to let Wallkill Little League use the field the same time as Kaboom for insurance reasons.

Councilman DeMeo commented don't they have to modify their application.

Councilman Poyer commented yes but he doesn't know if anyone has gotten in touch with them yet.

Mayor Hutnick commented we can notify them; we can approve it now.

Councilman DeMeo asked should we approve it now or should be get a resubmitted application and approve it at the next meeting.

Mr. McBriar commented you can approve the permitted use and the amount subject to all the requisite filings that are required. Ms. Hough commented for this team we have their insurance the only thing we don't have is their list of coaches; which we don't usually get until they are ready to start.

Mr. McBriar commented the motion would be to approve the use and the fee subject to them submitting the requisite information including a revised schedule of days.

Mayor Hutnick commented what night does Kaboom have the field. Councilman Poyer replied Tuesday, Wednesday and Thursday.

Councilman Demeo commented as long as the application is amended to the other days that is ok

Ms. Hough asked do they need to change their motion.

Mr. McBriar commented to amend the motion to approve the application with the fee of \$250.00 for the use of the field Monday, Friday, Saturday and Sunday subject to them submitting the revised schedule.

Mr. McBriar commented Councilman Poyer amended his motion. Seconded by Councilman Ciasullo on the amended motion.

Upon Roll call Vote:

Yeas: Ciasullo, Cowdrick, DeMeo, Poyer, Ruitenberg Nays: None Absent: Alvarez Abstain None

OLD BUSINESS

Senior Citizen of the year – Mayor Hutnick commented we already discussed this at last weeks meeting; we can take this off.

Local Planning Grant – No updates

Property Maintenance Code from Land Use Board – Mayor Hutnick asked if anybody had a chance to look it over. There was a brief discussion on the ordinance, rentals and vacant property. Mr. McBriar explained a recent law change on vacant property.

Police Contract – This will be discussed in executive session.

First Aid Squad -

Mr. McBriar commented following the last meeting Robin and I started to make some inquiries about that property specifically whether there were any open permits. Robin spoke with the DCA rep [building department] that covers Ogdensburg and there was an open permit for the oil tank.

Ms. Hough commented it is now closed out; they requested the Manifest report and he received it and then close out the permit. There are other open permits.

Mr. McBriar commented there were improvements to the bathroom and that permit is open. Finally, he asks the borough to authorize at least a present owner judgement lien search on the property. It makes sense because it was under separate ownership before it reverts. It would make sense to assure the Borough there are no liens, judgement and the like. He can get an estimate but they usually run a few hundred dollars.

Ms. Hough commented they need to call for the final inspection on the bathroom.

Mr. McBriar commented it would be appropriate to have a motion to authorize Counsel to obtain a present owner lien and judgement search on the parcel so long as it doesn't exceed say six hundred dollars.

Councilman DeMeo made a motion to obtain the title search. Seconded by Councilwoman Ruitenberg.

Upon Roll call Vote:

Yeas: Ciasullo, Cowdrick, DeMeo, Poyer, Ruitenberg Nays: None Absent: Alvarez Abstain None

Budget – Mayor Hutnick asked Mike Marceau, CFO if there was anything new on the budget.

Mr. Marceau explained no but he met again with Tina from the Division of Local Government Services, Tom Ferry who is still doing some consulting work for our Auditing firm our new auditing partner Steve Wielkotz and our Bond Counsel Steve Rogut; we came up with our schedule. We are going to go to the Local Finance Board on April 12th the State in order to review our budget would like us to introduce on March 27th. We will go to the finance board and we will be adopting the budget on April 24th. We are still waiting on some finance numbers for the budget but from things changing over the last few weeks we significantly narrowed the gap so that is good.

Mayor Hutnick commented on the solid waste and recycling; we received the garbage bid from Blue Diamond. They came back with a five-year deal; with a saving of one thousand a month which is twelve thousand a year which helped the budget.

Mr. McBriar commented over the course of five years there was a two-month extension at the current rate and they took a thousand dollars off for each year over a five-year term. There is a clause that allows the Borough to cancel the contract.

NEW BUSINESS

No new business

PUBLIC SESSION

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

Craig Taylor, 170 Kennedy Ave. Ogdensburg. Mr. Taylor explained he spoke to the engineer in reference to the guide rail. The Borough Engineer informed him he didn't think it was feasible to put the guide rail to the corner because of site issues and explained.

Mr. McBriar commented he appreciates the time you spent with Mr. Vreeland during the site inspection. The line of site issue was exasperated to the fact that new regulations make for a higher guide rail and that would impact this line of sight. Mr. Vreeland did communicate with him that he completed that site inspection and said the same thing what Mr. Taylor said about the site distance issues. At this point there wasn't a recommendation for further action from the Borough Engineer.

Mr. Taylor explained a conversation he had with Mr. Rowett regarding putting rocks on this property. He also has to talk with the DPW supervisor regarding where the water lines are.

Mr. McBriar asked do you have a survey or something where the Borough can appreciate he will call it landscaping for an insulation of boulders. Mr. McBriar commented this issue is whether or not that would be permitted in the right of way; we don't know the size of the rock or we would need additional details regarding that proposal so the Borough and Mr. Vreeland can appreciate

what the proposal is if it would affect utilities or lines that run in that area. A boulder in the right a way closer to the road may present a different hazard.

Mr. Taylor commented at this point he will leave it up to the Council do you or council have any objections to me putting trees there.

Councilman Ciasullo asked for an update because he didn't know much about this.

Mr. McBriar explained someone in a car had a medical condition and geared off the road and hit the tree that was on Mr. Taylor's property. Mr. Taylor is pursuing ideas to perhaps put up some boundaries to prevent similar incidents.

Councilman Ciasullo asked why are we even getting involved.

Mr. McBriar commented the initial inquiry had to do with extending the guide rails that were located in the right of way. But you raise a very excellent point the Borough is not in the business in doing private property enhancements again it depends what the encroachments are; the Borough is always free to entertain a license or temporary easement or something of that effect but short of having a concrete plan the Borough and Engineer don't have anything to go with and requested a survey.

Councilman Ciasullo commented you do something on your property it is on you and gave an explanation.

Mike Nardini, 5 Ridge Court, Ogdensburg commented he was going to ask about the garbage contract but you already gave the details.

Mayor Hutnick commented they gave us a break that helped us with the budget.

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

EXECUTIVE SESSION

Councilwoman Cowdrick left the meeting at this time and did not go into executive session due to a conflict.

Councilman DeMeo moved, Councilman Poyer seconded motion to adopt the following resolution

Upon Roll call Vote:

Yeas: Ciasullo, DeMeo, Poyer, Ruitenberg

Nays: None Absent: Alvarez, Cowdrick 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.

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

Police contract negotiations and matters involving real property (auction)

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.

At 7:28pm the Mayor and Council went into executive session.

At 7:50pm the Mayor and Council returned from executive session. Councilwoman Cowdrick did not return to the meeting after executive session.

Councilman DeMeo made a motion to allow Counsel to convey an undisclosed reserve to Max Spann for the sale of properties. Seconded by Councilman Ciasullo.

Upon Roll call Vote:

Yeas: Ciasullo, DeMeo, Poyer, Ruitenberg

Nays: None Absent: Alvarez, Cowdrick Abstain None

PAYMENT OF VOUCHERS

Councilman DeMeo made a motion to review payment of voucher and review departmental finance reports. Seconded by Councilman Ciasullo.

Upon Roll call Vote:

Yeas: Ciasullo, DeMeo, Poyer, Ruitenberg

Nays: None Absent: Alvarez, Cowdrick Abstain None

CURRENT

DATE	CHECK #	PAID TO	AMOUNT
2/27/202			
3 2/27/202	33340	Action Data Services, Inc.	1,265.43
3	33341	Allied Oil	1,191.53
2/27/202			,
3	33342	Amazon	435.36
2/27/202	22242	B A	775.64
3 2/27/202	33343	Braen Aggregates, LLC	775.61
3	33344	Brightspeed	19.9
2/27/202			
3	33345	Brightspeed	54.47
2/27/202			
3 /27 /202	33346	BrightSpeed	744.08
2/27/202 3	33347	Brightspeed	386.56
2/27/202	33347	brightspeed	300.30
3	33348	Brightspeed	252.85
2/27/202			
3	33349	Brightspeed	63.47
2/27/202	33350	Prightspand	59.32
3 2/27/202	33330	Brightspeed	59.52
3	33351	Brightspeed	100.65
2/27/202		G .	
3	33352	Brightspeed	50.77
2/27/202	22252	P. Calabara and	56.47
3 2/27/202	33353	Brightspeed	56.47
3	33354	Bullseye Calibration of NJ	145
2/27/202		24	
3	33355	Certified Speedometer Service, Inc.	176
2/27/202			
3	33356	Elizabethtown Gas	370.87

		February 27, 2023	3
2/27/202	33357	Elizabethtown Gas	241.45
2/27/202	33358	Elizabethtown Gas	345.78
2/27/202	33359	Elizabethtown Gas	1,408.61
2/27/202	33360	Finch Fuel Oil Co., I	581.3
2/27/202	33361	Fire Fighter One LLC	1,473.60
2/27/202	33362	Fire Fighters Equipme	864
2/27/202	33363	Horizon BC/BS of NJ	2,420.10
2/27/202	33364	JCP&L	111.19
2/27/202	33365	JCP&L	1,534.46
2/27/202	33366	JCP&L	2,052.45
2/27/202	33367	JCP&L	14.57
2/27/202	33368	JCP&L	196.4
2/27/202	33369	JCP&L	97.09
2/27/202 3 2/27/202	33370	Jersey Central Power	1,147.50
3 2/27/202	33371	Kuiken Brothers	82.06
3 2/27/202	33372	Lumen Technologies Gr	125.61
3 2/27/202	33373	Lumen Technologies Gr	125.61
3 2/27/202	33374	Municipal Capital	238
3 2/27/202	33375	New Jersey Herald	310.77
3 2/27/202	33376	NJ Advance Media	192.02
3 2/27/202	33377	Power Place, Inc	13.95
3 2/27/202	33378	Schenck Price Smith &	3,517.75
3 2/27/202	33379	State Toxicology Labo	90
3 2/27/202	33380	Wallkill Valley Regio	86,607.83
3	33381	Weldon Asphalt	384
			110,324.44
			110,324.44
		WATER OP	·
DATE	CHEC K#	PAID TO	AMOUNT

2/27/202				
3 2/27/202	5278	Agra Environmental Services	75	
3	5279	Braen Aggregates, LLC	1,322.58	
2/27/202 3	5280	Hank Sanders Inc	2,380.00	
			 3,777.58	
		=====	=======================================	
			- 3,777.58	
		GENERAL CAPITAL	3,777.50	
DATE	CHEC K#	PAID TO	AMOUNT	
2/27/202 3	1181	Fire Fighter One LLC	2,030.31	
			2,030.31	
		=====	-	
			2,030.31	
-		her business, Councilman DeMeo moved, meeting. All were in favor.	Councilman Poyer sec	O

Tl onded motion to adjourn the meeting. All were in favor.

Meeting adjourned at 7:52p.m.	
Robin Hough, Borough Clerk	George P. Hutnick, Mayor