

**REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL  
OF THE BOROUGH OF OGDENSBURG  
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM  
March 23, 2026**

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

Mayor Hutnick led the Pledge of Allegiance.

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

Absent:

Also, in attendance was Joesph Maddaloni, 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 DeMeo made a motion to approve the consent agenda. Seconded by Councilwoman Cowdrick.

**CONSENT AGENDA**

1. Approval of regular meeting minutes from March 9, 2026.
2. Approval of Resolution 39-2026 the transfer of appropriations 2025 Municipal Budget in the amount of \$23,970.00.
3. Approval of Resolution 40-2026 to redeem a third-party tax sale certificate #2025-00005 for 43 Bridge Street, Ogdensburg, NJ Block 24 Lot 25 to Tax Lien Fund LP, 4701 Sangamore Road Ste 100-4010, Bethesda MD, 20816 in the amount of \$120.89.
4. Approval of Resolution 41-2026 to redeem a third-party tax sale certificate #25-00007 for 21 Richardsville Road, Ogdensburg, NJ Block 26.03 Lot 3 to PRO CAP 8, LLC. 2500 McClellan Avenue Suite 200, Pennsauken, NJ 18109 in the amount of \$5,534.07.
5. Approval of Resolution 42-2026 authorizing an agreement between the Borough of Ogdensburg and Willco Air Conditioning, Refrigeration and Heating Inc. for annual maintenance.
6. Approval of Resolution 43-2026 authorizing the acceptance of Councilman Kristopher Gordon’s donation of his annual council member salary to be used by the Borough of Ogdensburg for road repairs.
7. Approval of Resolution 44-2026 authorizing the agreement between the Borough of Ogdensburg and Lake Management Sciences, Inc. for seasonal maintenance and monitoring of Heaters Pond.
8. Accept for filing Sparta Township Ordinances, 26-02 and 26-03.

**Upon Roll call Vote:**

Yeas: Ciasullo, Cowdrick, DeMeo, Gandarinho (Abstain #1), Gordon, Lame

Nays: None Absent: None Abstain None

Resolution 39-2026

On file in the clerk’s office

Resolution 40-2026

TO REDEEM THIRD PARTY TAX SALE CERTIFICATE# 2025-00005

**BLOCK 24 LOT 25**  
43 Bridge Street .  
OGDENSBURG NJ 07439

WHEREAS, THE TAX COLLECTOR, MARIA MASCUCH HAS ADVISED THAT PAYMENT HAS BEEN RECEIVED IN THE AMOUNT OF \$ 120.89 TO REDEEM TAX SALE CERTIFICATE # 2025-00005

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WHEREAS, TAX LIEN FUND LP  
4701 SANGAMORE ROAD STE 100-4010  
BETHESDA MD 20816

IS THE HOLDER OF TAX SALE CERTIFICATE # 2025-00005  
AND AS MUCH IS DUE PAYMENT IN THE AMOUNT OF \$ 120.89  
TO REDEEM SAME.

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE  
BOROUGH OF OGDENSBURG, COUNTY OF SUSSEX, STATE OF  
NEW JERSEY, THAT APPROVAL BE GRANTED TO ISSUE A CHECK  
IN THE AMOUNT OF \$ 120.89

TO REDEEM TAX SALE CERTIFICATE # 2025-00005

MARIA MASCUCH  
TAX COLLECTOR  
MARCH 23, 2026

Resolution 41-2026  
TO REDEEM THIRD PARTY TAX SALE CERTIFICATE# 25-00007

BLOCK 26.03 LOT 3  
21 RICHARDSVILLE ROAD .  
OGDENSBURG NJ 07439

WHEREAS, THE TAX COLLECTOR, MARIA MASCUCH HAS ADVISED THAT  
PAYMENT HAS BEEN RECEIVED IN THE AMOUNT OF \$ 5534.07 (LIEN AMOUNT  
(\$2534.07) PREMIUM (\$3,000) TO REDEEM TAX SALE CERTIFICATE # 2025-00007

WHEREAS,  
PRO CAP 8, LLC  
2500 MCCLELLAN AVENUE  
SUITE 200  
PENNSAUKEN NJ 08109

IS THE HOLDER OF MUNICIPAL TAX SALE CERTIFICATE # 2025-00007  
AND AS MUCH IS DUE PAYMENT IN THE AMOUNT OF \$5534.07 (LIEN \$2534.07)  
PREMIUM (\$3,000)  
TO REDEEM SAME.

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE  
BOROUGH OF OGDENSBURG, COUNTY OF SUSSEX, STATE OF  
NEW JERSEY, THAT APPROVAL BE GRANTED TO ISSUE A CHECK  
IN THE AMOUNT OF \$5534.07 PRO CAP 8 LLC

TO REDEEM TAX SALE CERTIFICATE # 2025-00007  
MARIA MASCUCH  
TAX COLLECTOR  
3/23/26

Resolution 42-2026  
**WHEREAS**, the Borough of Ogdensburg “Borough” needs a maintenance agreement to  
service the Municipal Building, Historical Society Building and Department of Public Works  
Building; and

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**WHEREAS**, the services of a qualified contractor are necessary, and the dollar expenditure involved for such services do not require the letting of a Public Bid under the New Jersey Public Contracts Law; and

**WHEREAS**, the Borough received an estimate from Willco Aire Conditioning, Refrigeration and Heating Inc. 15 Mill Street, Branchville, NJ 07826 for annual maintenance in the amount of \$1,219.00 (a copy of the estimate is attached hereto); and

**WHEREAS**, the annual maintenance agreement is for the following:

Municipal Building – 1 Lochinvar Condensing Boiler  
Historical Society Building – 1 Burnham Steam Boiler  
Department of Public Works Building – 2 Radiant Tube Heaters

**WHEREAS**, the Borough Chief Financial Officer has certified that sufficient funds are available for these services;

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Ogdensburg, County of Sussex, and State of New Jersey hereby authorizes an agreement with Willco Air Conditioning, Refrigeration and Heating Inc. 15 Mill Street, Branchville, NJ 07826 for an annual maintenance agreement in the amount of \$1,219.00.

**BE IT FURTHER RESOLVED** that the Mayor, Borough Clerk, and Chief Financial Officer are hereby authorized and directed to take such ministerial actions as are necessary to enter and effectuate this agreement.

Resolution 43-2026

**WHEREAS**, members of the Borough of Ogdensburg (“Borough”) Council receive an annual salary of twenty-five hundred dollars (\$2,500.00); and

**WHEREAS**, the Borough has received a generous offer from Councilman Kristopher Gordon to donate his annual salary as a council member to be used by the Borough for road repairs; and,

**WHEREAS**, pursuant to N.J.S.A. 40:12-29, the Borough is allowed to accept donations, by gift, bequest, or devise, of real property, funds, personal property, in-kind items, or services by private persons, for the purpose of public open space preservation or the establishment and maintenance of public grounds, forests, recreation areas, or wildlife management areas, preserves, or sanctuaries; and

**WHEREAS**, N.J.S.A. 40A:5-29, also permits the Borough to accept bequests, legacies, and gifts, and

**WHEREAS**, the Borough has considered the offer and has determined that accepting this generous donation is in the best interest of the Borough.

**NOW THEREFORE BE IT RESOLVED**; by the Mayor and Council of the Borough of Ogdensburg, County of Sussex, State of New Jersey, that the donation by Councilman Gordon of his annual council member salary of twenty-five hundred dollars (\$2,500.00) is hereby accepted pursuant to N.J.S.A. 40:12-29, and N.J.S.A. 40A:5-29, and

**BE IT FURTHER RESOLVED**, that the donated funds be used to support the Borough’s budgeted Line Item for road repairs (i.e., Line Item 01-201-26-290-022); and

**BE IT FURTHER RESOLVED** that the Borough’s Mayor, Chief Financial Officer, Clerk, and Attorney are hereby authorized to prepare and execute any documents and instruments necessary to effectuate the donation.

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Resolution 44-2026

**WHEREAS**, there is a need for the Borough of Ogdensburg to maintain Heaters Pond on a seasonal basis to ensure proper vegetation control and effective lake management; and

**WHEREAS**, to meet this need, the Borough solicited quotes from two (2) prospective vendors experienced in providing lake management services in accordance with N.J.S.A. 40A:11-6.1; and

**WHEREAS**, after reviewing responsive quotes, the Borough determined that Option A in the proposal provided by Lake Management Sciences, Inc., having an address at P.O. Box 2395, Branchville, New Jersey 07826, dated March 3, 2026, which is attached hereto and incorporated herein by reference, is most advantageous, price and other factors considered; and

**WHEREAS**, the term of the contract is a two-year contract for the 2026 and 2027 season in accordance with N.J.S.A. 40A:11-15 and shall commence upon approval of this Resolution by the Borough Council; and

**WHEREAS**, the total cost of the contract shall not exceed \$6,791.00 for each season; and

**WHEREAS**, the Borough Chief Financial Officer has certified that sufficient funds are available for these services; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Council of the Borough of Ogdensburg, County of Sussex, and State of New Jersey hereby authorizes an agreement with Lake Management Sciences, Inc. for the maintenance and monitoring of Heaters Pond for the 2026 and 2027 season to begin March, 2026 from March 1, 2026 through October 31, 2027 in the amount of \$6,791.00 for each season in accordance with the terms and conditions set forth in Option A of its proposal dated March 3, 2026, and upon such other additional terms and conditions recommended by the Municipal Attorney.

**BE IT FURTHER RESOLVED** that the Mayor, Borough Clerk, and Chief Financial Officer are hereby authorized and directed to take such ministerial actions as are necessary to enter and effectuate an agreement with Lake Management Sciences, Inc. for the services referenced herein.

**LIAISON REPORTS**

Councilman Ciasullo reported on water. Rob is putting together a list of projects on paper. The number one project would probably be Brooks Flat, then we will go from there.

Mayor Hutnick commented we also have to look at Fox Hill and explained the piping. Maybe we can add that to capital expenditure.

Councilman Ciasullo commented on the loop and Fox Hill; Rob is the expert on this.

Mayor Hutnick commented that the County is starting to push us on Brooks Flat, they wanted to do the bridge.

Councilman Gordon reported on Buildings and Grounds. We have installed 78 4-foot LED's and one fixture just inside the door to go up to the police station at a total cost to the Borough of \$840. The lights are supposed to be 40% more efficient. Councilman Gordon commented he received a proposal from Winriver to vacuum out all our catch basins and check the lines; he forwarded the proposal to Mike. They said around sixteen thousand give or take and explained the cost. They average forty to sixty basins a day.

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Councilman DeMeo reported on the fire department. They had their fund raiser Saturday night; there was a good turnout. The Chief of the Fire Department asked him to remind the Council we need to budget for the repair on truck three. Mike has all the information from the Chief.

Councilman DeMeo reported on the police department. We need a committee to make a Chief selection. The update he received was one of the cars was fixed, one of the cars is being fixed.

Sgt. Sanfilippo commented one of the cars they thought was the transmission, wasn't the transmission. The car with the transmission the Chief and himself dropped off today at the transmission shop. We will get that back in a week or so.

Councilman DeMeo commented we have a request from Sgt. Sanfilippo to go to Chief's training event. He spoke to Mike, we have some money in the budget for that. Sgt. Sanfilippo asked for approval to get a hotel for three nights. Rather than having him travel back and forth every night from Freehold. The cheapest hotel is around one hundred and twenty a night. Councilman DeMeo commented he didn't want to approve it without asking the Council; he is inclined to approve it and not have him travel back and forth. There were no objections to this request.

Mayor Hutnick commented he would like to take a moment to recognize Sgt. Cowdrick for a medical emergency he assisted on. The Borough received a letter of thanks from the resident Sgt. Cowdrick helped. Mayor Hutnick read the letter. The letter commended Sgt. Cowdrick.

Mayor Hutnick thanked Sgt. Cowdrick for all he has done and for his service. It is appreciated.

Councilwoman Cowdrick had nothing to report.

Councilwoman Lane had nothing to report.

Councilman Gandarinho reported on DPW. They are picking up debris from plowing, the ballpark is almost done with spring prep, and we need to replace a roof on one of the dugouts. This week they will start water break restorations there is one on Jefferson Terr. They will begin sweeping with Hardyston and finish installing the signs that were purchased.

Mayor Hutnick commented the guardrail boards are bad [at the ball park]; he authorized DPW to get the lumber and replace them.

Councilman Ciasullo suggested contracting a company we have in town to replace them with maybe something a little nicer.

Mayor Hutnick commented we will reach out to the guardrail company we have in town and get a cost for them to do this.

There was a brief discussion on replacing the guardrails.

Councilman Gordon commented we need to something to close off the access to DPW that doesn't involve the vehicle gate and explained.

Mayor Hutnick asked to you want to gate it or bolder it.

**OLD BUSINESS**

Auction properties on Willis Ave. – Councilman Ciasullo commented he thinks we can lump this with number 3 [area in need of redevelopment study]. Councilman Ciasullo commented on number three he thought we were going to have a resolution for that tonight.

Councilman DeMeo commented he was expecting a resolution tonight too; the only thing your last comment at the last meeting was to see if there was money in the budget to do the study first. Councilman DeMeo asked Mr. Marceau is there enough money in the budget to do this.

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Mr. Marceau commented yes that was part of the changes we made at the last meeting.

Ms. Hough commented she will work with Mr. McBriar on the resolution.

Councilman Ciasullo asked if attorney fees were added in those numbers.

Mr. Marceau commented we did not but that is going to be mostly a Robert/Joe function so that is mostly a Council function vs. the Land Use Board. This would be in the general legal.

Local Recreation Grant received for the walking path – Mayor Hutnick commented this can be taken off the agenda.

Area in need of Redevelopment study – Already discussed.

Water Treatment for the Pond – Councilwoman Cowdrick commented we can take this item off the agenda.

Road Paving – Mayor Hutnick commented we are just waiting for start dates. Letters went out to the residents to notify them of the road paving.

Councilman Ciasullo commented do we have any updates on fire hydrants in those areas. There is a hydrant on Glenbook that is dead. He doesn't know if it is just the hydrant or something more than that, but we don't want them to say we are ready to pave and we say wait.

There was a discussion on fire hydrants.

**NEW BUSINESS**

Councilman Gordon commented something to consider is to have one or two cameras here [in Borough Hall], one in the hallway looking at the front door and one that looks at the front door from the outside.

Mayor Hutnick asked if the police could expand.

Councilman Gordon commented we should at least have one in the lobby.

Sgt. Sanfilippo commented on the screens, [there are] two more. [Referring to screens in the police department].

Councilman Gordon commented there should also be cameras at DPW due to the amount of equipment that is in that building and we only have cameras on the front of that building. That is something we should look into.

There was a discussion on the cameras.

**PUBLIC SESSION**

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

Cristain Zimpher, Ogdensburg, spoke about the school merging and asked if there was any updated information and gave his opinion on the merger and concern of taxes going up due to a merger of the schools.

Councilman Gandarinho explained there hasn't been any other meetings or updates.

Cristain Zimpher spoke about the Quarry, damage to their houses, at the meeting in October the Quarry promised us that they would come and assess the damage. We haven't heard anything from the Quarry since then. The trucks are still driving down Kennedy and explained what happened with one of the trucks. This issue has to stay on the Councils focus.

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There was a brief discussion regarding the traffic on Kennedy and the Quarry.

Vicki Schroder, Ogdensburg, commented last year when we were talking about this, there was some discussion on ticketing the owners and not the truck drivers; is that legal to do.

Sgt. Sanfilippo explained the driver is making that choice not the owner. If the owner is letting a non-CDL driver, drive that truck you can issue summons to the owner.

Ms. Schroder asked can we work with Franklin in making it so you can't turn left going out of there; a sign that has an ordinance number.

Mike Nardini, Ogdensburg asked you have been talking about the first aid squad for six years; why is it going back to the engineers to do redevelopment. This was brought up in a referendum that the Ogdensburg people voted one way and all of a sudden, we are going another route and spending how much more on engineers to find out uses of the property. What is the outcome that would be different than putting it up for auction and selling it now vs. a redevelopment plan expense and still putting it up for auction and selling it at some point.

Councilman DeMeo explained we had a 45-minute session about this at the last meeting.

Mr. Nardini commented he read the notes [referring to the minutes]. Mr. Nardini commented he doesn't understand why you would put it out to the public and then say we will have the engineers look at another way.

Councilman DeMeo explained a referendum just said we were going to look at getting rid of the property. It doesn't dictate how it gets done. As we discussed with the engineer at the last meeting the way the town can control and maximize the sale price and the ultimate tax revenue for the property is to control it as redevelopment as opposed to selling it at auction. That is a huge piece of property to only collect thirty-five hundred dollars a year in taxes. Redevelopment allows us to control the development that goes on and to work with a developer to get a better result. Not only for the cash price of the property but the future use and tax revenue.

Mr. Nardini commented if you pay for this plan and three years from now nobody is buying it then what is the benefit.

Councilman DeMeo commented it is being done as part of a larger project because we are also doing a redevelopment study on the property behind us and the property on Main Street. So, it is all lumped into one redevelopment study. Then we can make a decision on which properties to redevelop, and which properties go to auction. However, if we just sell it at auction, we basically get a one-time hit and thirty-five hundred dollars a year for a piece of property that could possibly hold three or four single family homes and generate fifty or sixty thousand dollars a year. To get the study done seems like an efficient use of money.

Mr. Nardini commented we will look at that in a few years and see. The other concern is for infrastructure and long term. Do we have a DPW supervisor? He knows you have a temporary supervisor part time retired for how many years and came back. What is the long-term plan for that and police. We have a chief that has less than thirty days. What is the management plan in the long term.

Mayor Hutnick explained with the management plan for the police is currently under discussion for contract negotiations. The long-term plan for DPW is yes, we have a temporary supervisor in charge and got things turned around and projects maintained and completed. There is a plan that will come out with regards to finding a more permanent supervisor and assistant supervisor. We still have a full staff right now; they have done a great job with the guidance of the supervisor. Mayor Hutnick explained we are still covered with a CPWM by our engineer.

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Councilman Gordon explained we have two DPW workers scheduled for a Rutgers class so we an get back to doing our own repairs.

Mike Slaska, Ogdensburg spoke about reaching out to Saint Claire for use of the building.

Councilman Gordon explained he has reached out to them with no response.

Mayor Hutnick explained when we took over the building Saint Claire’s was notified, Atlantic Health Care was notified, JCP &L was notified and Elizabethtown was notified. He notified everybody that he has a building they can use as a staging area for emergencies, so they don’t have to be scattered all over the place. We have the space for them to put their trucks and material; we didn’t get any hits on it.

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 Ciasullo.

**Upon Roll call Vote:**

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

Nays: None Absent: None Abstain: None

Please note the bills list is after the budget discussion.

Before the budget portion of the meeting began, Mayor Hutnick was reminded the Council needed to pick a committee to work on a new Chief of Police contract.

The committee is Councilman DeMeo, Councilwoman Lame and Councilman Ciasullo.

**BUDGET**

At this time there was a discussion on the 2026 Municipal Budget.

Mike Marceau, CFO, explained the Council needs to decide on the employee raises for this year and whether or not to add in the budget to hire part-time office staff, five to seven hours per week as of May.

The council discussed a two percent raise, three percent raise and a one dollar an hour raise for a part-time office employee.

Other items discussed was hiring a DPW Assistant Supervisor, having funds available for that in the budget and summer help for DPW.

There was a discussion on the pond, opening the pond only on weekends this year, doing some repairs at the pond, the lake treatment and last year the company did a great job on the pond, it was the best in years.

**Bills List**

**CURRENT**

DATE	CHECK #	PAID TO	AMOUNT
03/23/2026			
6	36421	Action Data Services, Inc.	682.53

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03/23/202	6	36422	Allied Oil	5,302.36
03/23/202	6	36423	Amazon	422.49
03/23/202	6	36424	Aurora Electrical Supply	780.00
03/23/202	6	36425	B and R Uniform	29.95
03/23/202	6	36426	Bullseye Calibration of NJ	305.00
03/23/202	6	36427	Dover Brake & Clutch Co., Inc	615.47
03/23/202	6	36428	Elizabethtown Gas	2,239.57
03/23/202	6	36429	Elizabethtown Gas	436.73
03/23/202	6	36430	Elizabethtown Gas	954.67
03/23/202	6	36431	Elizabethtown Gas	507.55
03/23/202	6	36432	Jacob Brush	164.99
03/23/202	6	36433	JCP&L	129.47
03/23/202	6	36434	JCP&L	2,612.46
03/23/202	6	36435	JCP&L	37.21
03/23/202	6	36436	JCP&L	27.86
03/23/202	6	36437	JCP&L	282.78
03/23/202	6	36438	Jersey Central Power & Light	1,548.40
03/23/202	6	36439	Kuiken Brothers	19.99
03/23/202	6	36440	Lumen Technologies Group	125.61
03/23/202	6	36441	Napa Auto Parts	47.56
03/23/202	6	36442	Peter Guarracino	184.00
03/23/202	6	36443	Petty Cash Fund	100.00
03/23/202	6	36444	Robin Hough	670.00
03/23/202	6	36445	Rutgers, The State University of NJ	1,450.00
03/23/202	6	36446	Schenck Price Smith & King LLP	2,446.20
03/23/202	6	36447	Sparta Discount Tire, Inc.	428.44
03/23/202	6	36448	Statewide Insurance Fund	36,774.0
03/23/202	6	36449	Statewide Insurance Fund	0
03/23/202	6	36450	TCTASW	14,629.2
03/23/202	6	36451	Township of Sparta, Police Dept.	5

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03/23/2026	6	36452	USA Today Media Corp fka Gannett Media Corp	87.29
03/23/2026	6	36453	Verizon Wireless	80.02
				<b>89,968.10</b>

**ADMIN TRUST**

DATE	CHECK#	PAID TO	AMOUNT
03/23/2026	2222	Pro Cap 8 FBO FirstTrust Bank	5,534.07
03/23/2026	2223	Tax Lien Fund LP	120.89
			<b>5,654.96</b>

**PAYROLL**

DATE	CHECK #	PAID TO	AMOUNT	
03/23/2026	6	1358	AFLAC	489.30
			<b>489.30</b>	

**GENERAL CAPITAL**

DATE	CHECK #	PAID TO	AMOUNT	
03/23/2026	6	1252	Hampton RV Sales Inc.	5,145.00
			<b>5,145.00</b>	

**GRANT FUND**

DATE	CHECK #	PAID TO	AMOUNT	
03/23/2026	6	36454	Staples Business Advantage	66.53
03/23/2026	6	36455	The Illusion Maker	1,250.00
			<b>1,316.53</b>	

**WATER OPERATING**

DATE	CHECK #	PAID TO	AMOUNT	
03/13/2026	6	5516	One Call Concepts, Inc.	77.20
03/23/2026	6	5517	Garden State Laboratories, Inc.	325.00
03/23/2026	6	5518	One Call Concepts, Inc.	17.10
03/23/2026	6	5519	Reliable Restoration Logistics	2,000.00
03/23/2026	6	5520	Rio Supply, Inc.	192.00

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03/23/202			
6	5521	Staples Business Advantage	78.98
03/23/202			
6	5522	Verizon Wireless	31.01
			<b>2,721.29</b>

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

Meeting adjourned at 8:20p.m.

\_\_\_\_\_  
Robin Hough, Borough Clerk

\_\_\_\_\_  
George P. Hutnick, Mayor