

REGULAR MEETING
JULY 13, 2009

The seventh 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 July 13, 2009.

Mayor Sekelsky called the meeting to order at 7:00P.M.

Upon roll call, the following council members appeared and answered the call: Ciasullo, Ingerto, Wolstenholme, Wood. Absent: Blahut, Hann.

Notice requirements of the 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 January 2, 2009.

Councilman Wood moved, Councilman Ingerto seconded motion to approve items on the Consent Agenda.

Approval of minutes from May 26th, Work Session

Approval of minutes from June 8th, Regular Meeting

Approval of minutes from June 22nd, Work Session

Councilman Wood motioned to carry the approval of the minutes to the next meeting.

Councilman Ingerto seconded the motion Yeas: Ciasullo, Ingerto, Wolstenholme, Wood.

Councilman Wood moved, Councilman Ingerto seconded motion to open the public hearing on an ordinance entitled **ORDINANCE OF THE BOROUGH OF OGDENSBURG, SUSSEX COUNTY, NEW JERSEY TO AMEND THE GENERAL ORDINANCE OF THE BOROUGH OF OGDENSBURG TO CHANGE THE COPYING FEE.** Yeas: Ciasullo, Ingerto, Wolstenholme Wood.

There being no comment from the public, Councilman Wood moved, Councilman Wolstenholme seconded motion to close the public hearing. Yeas: Ciasullo, Ingerto, Wolstenholme, Wood.

Councilman Wood moved, Councilman Ingerto seconded motion for adoption of said ordinance. Yeas: Ciasullo, Ingerto, Wolstenholm, Wood. Copy attached as Schedule 1.

Councilman Wolstenholme moved, Councilman Wood seconded motion to introduce an ordinance entitled **CAPITAL ORDINANCE OF THE BOROUGH OF OGDENSBURG, IN THE COUNTY OF SUSSEX, NEW JERSEY AUTHORIZING THE DESIGN AND CONSTRUCTION OF AN EMERGENCY GENERATOR FOR WELL NO. 3, BY AND FOR THE WATER UTILITY OF THE BOROUGH APPROPRIATING THEREFORE THE SUM OF \$87,500 AND PROVIDEING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM WATER UTILITY CAPITAL SURPLUS OF THE BOROUGH** on first reading. Public hearing is scheduled for August 10, 2009.

BE IT ORDAINED by the Borough Council of the Borough of Ogdensburg, in the County of Sussex, New Jersey, as follows:

Section 1. The Borough of Ogdensburg, in the County of Sussex, New Jersey (the "Borough") is hereby authorized to design and construct an emergency

generator for well No. 3, by and for the Water Utility of the Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefore.

Section 2. The sum of \$87,500 is hereby appropriated to the payment of the cost of the improvements authorized and described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be raised from Water Utility Capital Surplus of the Borough. The sum of \$87,500 is hereby appropriated from Water Utility Capital Surplus of the Borough to the payment of the cost of said purpose.

Section 3. Said improvements are lawful capital improvements of the Borough having a period of usefulness of at least five (5) years. Said improvements shall be made as general improvements, no part of the cost of which shall be assessed against property specially benefited.

Section 4. The capital budget is hereby amended to conform with the provisions of this capital ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

Yeas: Ciasullo, Ingerto, Wolstenholme, Wood. Copy attached as Schedule 2.

Councilman Ingerto moved, Councilman Wood seconded motion to introduce an ordinance entitled **CAPITAL ORDINANCE OF THE BOROUGH OF OGDENSBURG, IN THE COUNTY OF SUSSEX, NEW JERSEY AUTHORIZING THE PURCHASE OF A WATER UTILITY TRUCK AND SNOW PLOW BY AND FOR THE WATER UTILITY OF THE BOROUGH, APPROPRIATING THEREFORE THE SUM OF \$41,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM WATER UTILITY CAPITAL SURPLUS OF THE BOROUGH** on first reading. Public hearing and adoption is scheduled for August 10, 2009.

BE IT ORDAINED by the Borough Council of the Borough of Ogdensburg, in the County of Sussex, New Jersey, as follows:

Section 1. The Borough of Ogdensburg, in the County of Sussex, New Jersey (the "Borough") is hereby authorized to purchase a water utility truck and snow

plow, by and for the Water Utility of the Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefore.

Section 2. The sum of \$41,000 is hereby appropriated to the payment of the cost of the improvements authorized and described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be raised from Water Utility Capital Surplus of the Borough. The sum of \$41,000 is hereby appropriated from Water Utility Capital Surplus of the Borough to the payment of the cost of said purpose.

Section 3. Said improvements are lawful capital improvements of the Borough having a period of usefulness of at least five (5) years. Said improvements shall be made as general improvements, no part of the cost of which shall be assessed against property specially benefited.

Section 4. The capital budget is hereby amended to conform with the provisions of this capital ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

Yeas: Ciasullo, Ingerto, Wolstenholme, Wood. Copy attached as Schedule 3.

Councilman Ingerto moved, Councilman Wood 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 added to the 2009 swim season pending certification.

Lifeguards

Carl Hagan	\$ 8.00
Nicole Brino	11.50

Yeas: Ciasullo, Ingerto, Wolstenholme, Wood. Copy attached as Schedule 4.

Councilman Wolstenholme moved, Councilman Wood seconded motion to adopt the following resolution.

BE IT HEREBY RESOLVED by the Mayor and Council of the Borough of Ogdensburg, County of Sussex, New Jersey, to authorize the engineering firm CMX to proceed with the following project; Well #3 Emergency Generator detailed in CMX communication

dated May 20th, 2009 (attached) upon approval and adoption of ordinance appropriating money for said generator.

BE IT FURTHER RESOLVED that this resolution approves an expenditure not to exceed \$12,500.00 for two tasks related to this project; 1.) Design services for the generator and 2.) Services during the bid phase and construction.

Yeas: Ciasullo, Ingerto, Wolstenholme, Wood. Copy attached as Schedule 5.

Councilman Wood moved, Councilman Wolstenholme seconded motion to adopt the following resolution.

WHEREAS, Rafal Markiewics, 2081 Morris Avenue, Apt. 112, Union, New Jersey 07802 has paid for a lien against Block 21, Lot 7 for the years 2006, 2007, 2008 and 2009 in the amount of \$18,238.72 with interest and statutory fees of \$5,754.62 and sale cost of \$15.00 totaling \$24,008.34, plus premium of \$500.00.

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 \$24,508.34 to Rafal Markiewicz.

Yeas: Ciasullo, Ingerto, Wolstenholme, Wood. Copy attached as Schedule 6.

Councilman Ingerto moved, Councilman Wood seconded motion to adopt the following resolution.

WHEREAS, Crusader Lien Services, 179 Washington Lane, Jenkintown, Pa 19046, has paid for a lien against Block, 3.08, Lot 12 for the years 2006, and 2008 in the amount of \$3,044. 24, 65 with interest and statutory fees of \$237.67 and sale cost of \$28.84 totaling \$3,311.16 plus premium of \$500.00.

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 \$3,811.16 to Crusader Lien Services.

Yeas: Ciasullo, Ingerto, Wolstenholme, Wood. Copy attached as Schedule 7.

Councilman Wolstenholme moved, Councilman Wood seconded motion to adopt the following resolution.

WHEREAS Dennis Moeller, 118 Long Pond Road, Hewitt, N.J.07421 has paid for a lien against Bl. 3.08, Lot 12 for the 2003 in the amount of \$356.67 with interest and statutory fees of \$65.60.

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 \$422.27 to Dennis Moeller.

Yeas: Ciasullo, Ingerto, Wolstenholme, Wood. Copy attached as Schedule 8.

Councilman Wood moved, Councilman Wolstenholme seconded motion to adopt the following resolution.

WHEREAS, Chun T. Li, 9 Maljim Ct., Wayne, New Jersey 07470 has paid for a lien against Block 3.08, Lot 12 for the year 2005 in the amount of \$1,402.07 with interest and statutory fees of \$80.60 and sale cost of \$28.04 plus premium of \$1,000.00.

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 \$2,510.71 to Chun T. Li.

Yeas: Ciasullo, Ingerto, Wolstenholme, Wood. Copy attached as Schedule 9.

Councilman Ingerto moved, Councilman Wood seconded motion to adopt the following resolution.

WHEREAS, quotes for new roofing for the Borough Garage were obtained as follows:

Ben Mora's Home Improvement	\$9,850.00
Terry Morris	9,875.00
MF Siding Co.	10,500.00
Pequest Point Construction	12,000.00

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Ogdensburg to go with the low quote of \$9,850.00 from Ben Mora's Home Improvement.

BE IT FURTHER RESOLVED that the 50% deposit originally requested has been waived.

Yeas: Ciasullo, Ingerto, Wolstenholme, Wood. Copy attached as Schedule 10.

Councilman Wood moved, Councilman Ingerto seconded motion to adopt the following resolution.

BE IT RESOLVED, by the Mayor and Council of the Borough of Ogdensburg that the Chief Financial Officer is hereby authorized to cancel the amount due to the State of NJ for dog license fees to the Reserve for Dog License fees.

WHEREAS, there is an amount of \$58.20 due to the State of NJ for dog license fees and whereas this amount is no longer deemed payable

NOW, THEREFORE, BE IT RESOLVED that the payable be cancelled to the reserve for dog license fees.

Yeas: Ciasullo, Ingerto, Wolstenholme, Wood. Copy attached as Schedule 11.

Councilman Wood moved, Councilman Ingerto seconded motion to adopt the following resolution.

WHEREAS, N.J.S. 40A4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the Borough of Ogdensburg received notification from the State of New Jersey Highlands Water Protection and Planning Council that the Borough of Ogdensburg shall receive \$50,000.00 in payment of a grant award under the Municipal

Alliance Program, and The Borough of Ogdensburg wishes to amend its 2009 Municipal Budget to include this amount as a revenue,

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Ogdensburg, in the County of Sussex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2009 in the sum of.....\$50,000.00 which is now available as a revenue from:

Miscellaneous Revenues
Special Items of General Revenue Anticipated with
Prior Written Consent of the Director of Local
Government Services-Public and Private Revenues Off-set with

Appropriations:
Highlands Plan Conformance Grant Program

BE IT FURTHER RESOLVED that a like sum of\$50,000.00 be and the same is hereby appropriated under the caption of:
(A) Operations – Excluded from “CAPS” Public and Private Programs Offset
By Revenues Highlands Plan Conformance Grant Program

BE IT FURTHER RESOLVED, that the Clerk forward two copies of this resolution to the Director of the Division of Local Government Services
Yeas: Ciasullo, Ingerto, Wolstenholme, Wood. Copy attached as Schedule 12.

Councilman Wood moved, Councilman Ingerto seconded motion to adopt the following resolution.

BE IT RESOLVED that the Mayor and Council of the Borough of Ogdensburg hereby recommends to the new Jersey Department of Transportation that the contract for the Improvements to Highland Avenue and High Street in the Borough of Ogdensburg, County of Sussex be awarded to Sanitary Construction 45, Franklin Avenue, Rockaway, New Jersey 07866 whose bid amounted to \$226,765.25 subject to the approval of the Department.

That the presiding officer of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said construction.

That the clerk of this body be and is hereby directed to seal said contract with the corporate seal of this body and to attest to the same.
Yeas: Ciasullo, Ingerto, Wolstenholme, Wood. Copy attached as Schedule 13.

Councilman Wood moved, Councilman Ingerto seconded motion to adopt the following resolution. Yeas: Ciasullo, Ingerto, Wolstenholme, Wood. Copy attached as Schedule 14.

**Resolution
Amendment to the Water Utility Capital Budget**

WHEREAS, the local water utility capital budget for the year 2009 was adopted on the 8th day of June, 2009; and
WHEREAS, it is desired to amend said water utility capital budget section,

NOW, AND THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Ogdensburg, County of Sussex, the following amendment(s) to the introduced water utility capital budget section of Water Capital Fund be made.

Recorded Vote (Insert Names)

	(Abstain (None
	((
Ayes (Ciasullo	((
(Ingerto	Nays (None	(
(Wolstenholme	(Absent (Hann
(Wood	((Blahut

TEMPORARY WATER UTILITY CAPITAL BUDGET (Current Year Action)

Planned Funding Services for Current Year
2009

1 Project	2 Project Num.	3 Est. Total Cost	4 Amt. Res. In Prior Years	5a 2009 Budget Appropriation	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid/Other Fund	5f Debt Authorized	Total Funded In Future Year
Design and Construction of emergency generator for well No. 3	5	87,500.00				87,500.00			
Total All Projects		87,500.00	\$ -	\$ -	\$ -	87,500.00	\$ -	\$ -	\$ -

SIX YEAR CAPITAL PROGRAM 2009 TO 2014
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS

5. Funding Amounts Per Year

1 Project	2 Project Num.	3 Est. Total Cost	4 Estimated Completion Time	Capital Improvement Fund 2009 Budget	2009	2010	2011	2012	2013	2014
Design and Construction of emergency generator for well No. 3	5	87,500.00	1 Year		\$ 87,500.00					
Total All Projects		87,500.00		\$ -	\$ 87,500.00	\$ -	\$ -	\$ -	\$ -	\$ -

SIX YEAR CAPITAL PROGRAM 2009 - 2014
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

Project	2 Estimated Total Cost	3 <u>Budget Appropriation</u> Current Year Future Years		4 Capital Improv. Fund	5 Capital Surplus	6 Grants In Aid- Other Funds	7 Bonds and Notes			
		General	Self- Liquid.				Assessment	School		
Design and Construction of emergency generator for well No. 3	87,500.00				87,500.00					
Total All Projects	87,500.00			\$ -	\$ 87,500.00	\$ -				

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.

IT IS HEREBY CERTIFIED that this is a true copy of a resolution amending the water utility temporary capital budget section adopted by the governing body on the 13th day of July, 2009.

Date: July 13, 2009

Trenton, New Jersey

Approved _____, 2009

Phyllis Drouin - Municipal Clerk

DIRECTOR OF LOCAL GOVERNMENT SERVICES

Copy attached as Schedule 14.

Councilman Wolstenholme moved, Councilman Wood seconded motion to adopt the following resolution.

Resolution
Amendment to the Water Utility Capital Budget

WHEREAS, the local water utility capital budget for the year 2009 was adopted on the 8th day of June, 2009; and
 WHEREAS, it is desired to amend said water utility capital budget section,
 NOW, AND THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Ogdensburg, County of Sussex, the following amendment(s) to the introduced water utility capital budget section of Water Capital Fund be made.

Recorded Vote (Insert Names)

		(
		Abstain (None
		(
((
(Ciasullo	(
Ayes (Ingerto	Nays (None	
(Wolstenholme	(Absent (Hann
(Wood	((Blahut

TEMPORARY WATER UTILITY CAPITAL BUDGET (Current Year Action)

Planned Funding Services for Current Year
2009

1 Project	2 Project Number	3 Est. Total Cost	4 Amt. Res. In Prior Years	5a 2009 Budget Appropriation	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid/Other Fund	5f Debt Authorized	Total Funded In Future Year
Water Utility Truck and Snow Plow	6	41,000.00				\$ 41,000.00			
Total All Projects		41,000.00	\$ -	\$ -	\$ -	\$ 41,000.00	\$ -	\$ -	\$ -

SIX YEAR CAPITAL PROGRAM 2009 TO 2014
 ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS
 5. Funding Amounts Per Year

1 Project	2 Project Num.	3 Est. Total Cost	4 Estimated Completion Time	Capital Improvement Fund 2009 Budget	2009	2010	2011	2012	2013	2014
Water Utility Truck and Snow Plow	6	41,000.00	1 Year		\$ 41,000.00					
Total All Projects		41,000.00		-	\$ 41,000.00	-	-	\$ -	\$ -	\$ -

SIX YEAR CAPITAL PROGRAM 2009 - 2014
 SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

Project	2 Estimated Total Cost	3 <u>Budget Appropriation</u>		4 Capital Improv. Fund	5 Capital Surplus	6 Grants In Aid- Other Funds	7 Bonds and Notes				
		Current Year	Future Years				General	Self- Liquid.	Assessment	School	
Water Utility Truck and Snow Plow	41,000.00				\$ 41,000.00						
Total All Projects	41,000.00			\$ -	\$ 41,000.00		\$ -				

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government

Services.

IT IS HEREBY CERTIFIED that this is a true copy of a resolution amending the water utility temporary capital budget section adopted by the governing body on the 13th day of July, 2009.

Date: July 13, 2009

Trenton, New Jersey

Approved _____, 2009

Phyllis Drouin - Municipal Clerk

DIRECTOR OF LOCAL GOVERNMENT SERVICES

Copy attached as Schedule 15.

Robert Tessier, Director of Planning from Dykstra Associates, Inc. attended the meeting to give a short presentation on Module 1 and the Highlands Regional Master Plan Conformance. Mr. Tessier spoke about developable and non developable properties. Dykstra will need approval from council to meet with the Highlands Council to discuss further work with the modules.

Councilman Wood moved, Councilman Ingerto seconded motion to open the public session. Yeas: Ingerto, Wolstenholme, Wood.

Christopher Swank 12 Adams Drive addressed council regarding a zoning permit for a swimming pool, which was denied because he did not get a variance. There was discussion on the ordinance regarding swimming pools and the definitions of backyards, side yards and front yards. Councilman Wood stated if the ordinance states a variance is needed then the resident should get a variance. Proper protocol should be to get a variance. Councilman Wood also mentioned that the topic needs to go back to the Land Use Board. A resident from 24 Richardsville Road also inquired about temporary pools and whether you need a permit for a temporary pool. Resident stated he puts up and takes down a temporary pool every year and would he need a permit every year. Mayor Sekelsky said he would have to find out. Resident also inquired about an easement on his property. Joseph Concoy, 12 Beardslee Hill Drive mentioned a tree which may be falling down and children cutting through his property to get to the ball field. Mr. Concoy discussed an easement which there were some questions regarding who owned the easement. Mr. Concoy also talked about an ordinance for barking dogs. Mr. Concoy called the police twice regarding the noise. Police Commissioner said he will have the Chief look into the situation. Mr. Peist, Grant Terrace inquired if the town is purchasing allocation for Franklin. Mayor informed Mr. Peist no the Borough is not pursuing any allocation. Mr. Peist informed Mayor and Council about the fire alarm on the Historical building that when it goes off it is causing sparks and it needs to have an electrician look at it. Mr. Peist also inquired about the gas line coming through town and if it could be negotiated. Mayor informed Mr. Peist that it is through the county and asked for any information to be put in writing. Mr. Peist inquired about any process going on for dredging of Heaters Pong. Mayor response was no.

There being no further business from the public, Councilman Wood moved, Councilman Ingerto seconded motion to close the public session of the meeting. Yeas: Ingerto, Wolstenholme, Wood.

At 9:30 p.m. Councilman Wood moved, Councilman Wolstenholme seconded motion to go into executive session to discuss personnel matters. Yeas: Ingerto, Wolstenholme, Wood.

After returning from executive session at 10:15p.m., Mayor and Council continued with the regular meeting.

NEW BUSINESS

Councilman Wood briefly mentioned a letter from New Jersey Environmental Federation, was sent to the Chief of Police and the Clerk regarding a door-to-door political education and fundraising drive in Ogdensburg. The Chief has reviewed the paper work and given his approval. Councilman Wood feels the canvassers should inform the residents that there donation is not a tax deduction.

OLD BUSINESS

Councilman Ingerto gave an update on the replacement parts for the fuel tanks.

Councilman Wood moved, Councilman Ingerto seconded motion for review and payment of vouchers. Yeas: Ingerto, Wolstenholme, Wood. Abstain: Ciasullo

CURRENT FUND

DATE	CHECK #	PAID TO	AMOUNT	VOID
06/11/09	23084	O'Burg Mun. Admin. Escrow Checking	100.00	
06/15/09	23085	Wal-Mart	334.00	
06/16/09	23086	US Postal Service	182.00	
06/18/09	23087	Monte, Sebastian	400.00	
06/19/09	9999	Payroll Account	48,576.17	(Manual)
06/22/09	23088	California Beach Hut	393.00	
06/22/09	23089	US Postal Service	44.00	
06/23/09	23090	Embarq	339.03	
06/23/09	23091	Embarq	936.11	
06/23/09	23092	Horizon BC/BS of NJ	2,390.76	
06/23/09	23093	NJ League of Municipalities	55.00	
06/23/09	23094	Verizon Wireless	33.65	
06/29/09	9999	TASC	498.10	(Manual)
06/30/09	23095	Borough of Ogdensburg	100.00	
07/03/09	9999	Payroll Account	41,048.11	(Manual)
07/03/09	9999	TASC	1,330.00	(Manual)
07/13/09	23096	Aetna Inc	1,054.32	
07/13/09	23097	All Industrial Safety Products, Inc.	111.30	
07/13/09	23098	Allied Oil LLC	1,018.76	
07/13/09	23099	Aquatic Technologies, Inc	2,237.50	
07/13/09	23100	Atlantic Communications	838.00	
07/13/09	23101	Avaya	88.32	
07/13/09	23102	Bassani Power Equipment, LLC	245.34	
07/13/09	23103	Best Racing Systems	750.00	
07/13/09	23104	CIGNA GROUP INSURANCE	189.00	
07/13/09	23105	CMX	273.25	
07/13/09	23106	Century Office Products	371.02	
07/13/09	23107	Courter, Kobert & Cohen, PC	4,410.65	
07/13/09	23108	Crop Production Services	147.50	
07/13/09	23109	Crusader Lien Services	3,811.16	
07/13/09	23110	D. Lovenberg's	279.50	
07/13/09	23111	Dave's Towne Service	3,472.96	
07/13/09	23112	Davis, Stephen	450.00	
07/13/09	23113	Draeger Safety Diagnostics, Inc.	142.00	
07/13/09	23114	Falcon Cleaning	375.00	
07/13/09	23115	Ferraioli, Wielkocz, Cerulio & Cuva	12,750.00	
07/13/09	23116	Goffco Industries, Inc	123.63	
07/13/09	23117	I-Core Systems, Inc.	484.00	
07/13/09	23118	J.P. Cooke Company	46.20	
07/13/09	23119	JCP&L	4,215.08	
07/13/09	23120	Jan-Mar Alarm Company	24.20	
07/13/09	23121	Jess Tree Service	3,000.00	
07/13/09	23122	John E. Reid Assoc., Inc.	395.00	
07/13/09	23123	Kuiken Brothers	462.98	
07/13/09	23124	Laddey, Clark & Ryan	985.00	
07/13/09	23125	Lame, James	1,215.00	
07/13/09	23126	LexisNexis	84.60	
07/13/09	23127	Li, Chun T.	2,510.71	

07/13/09	23128	Linebarger Goggan Blair	107.87	
07/13/09	23129	Little, Jacob	375.57	
07/13/09	23130	Looseleaf Law Publications, Inc.	153.60	
07/13/09	23131	MGL Printing Solutions	535.90	
07/13/09	23132	Markiewicz, Rafal	24,508.34	
07/13/09	23133	Moeller, Dennis	422.27	
07/13/09	23134	Montague Tool & Supply Co	152.73	
07/13/09	23135	NJ Dept of Health & Senior Services	15.60	
07/13/09	23136	NJ Division of Alcoholic Beverage	12.00	
07/13/09	23137	NJ League of Municipalities	128.00	
				7/21/2009 Mayor rejected
07/13/09	23138	NJCM	295.00	
07/13/09	23139	Neopost Leasing	502.61	
07/13/09	23140	New Jersey Herald	45.80	
07/13/09	23141	Northern Safety Equipment	94.12	
07/13/09	23142	On Site Apparatus Services	425.50	
07/13/09	23143	Preferred Sportswear	1,087.00	
07/13/09	23144	Repasy, William	179.00	
07/13/09	23145	Seely Equipment & Supply CO	693.64	
07/13/09	23146	Somerset County Police Academy	160.00	
07/13/09	23147	Staples Business Advantage	541.54	
07/13/09	23148	Struble, Jim	153.99	
07/13/09	23149	The Flower Box	100.00	
07/13/09	23150	The Printing Center Inc	1,405.90	
07/13/09	23151	The Sign Connection	105.00	
07/13/09	23152	Township of Sparta	4,109.00	
07/13/09	23153	Turn Out Uniforms, Inc.	164.42	
07/13/09	23154	USA Mobility Wireless, Inc.	20.23	
07/13/09	23155	Valley Vision Care, LLC	229.00	
07/13/09	23156	Verizon Business	111.60	
07/13/09	23157	Verizon Wireless	109.98	
07/13/09	23158	Wallkill Valley Regional H.S.	64,953.10	
07/13/09	23159	Waste Management of NJ	36,769.00	
07/13/09	23160	William J. Mandara Assoc.	57.00	

			190,593.84	
			91,452.38	Manual
			(295.00)	* Voided
			=====	
			281,751.22	

WATER OPERATING			
DATE	CHECK #	PAID TO	AMOUNT
06/23/09	3683	Embarq	19.90
07/13/09	3684	CMX	3,250.00
07/13/09	3685	Garden State Laboratories, Inc.	225.00
07/13/09	3686	Goffco Industries, Inc	647.44
07/13/09	3687	Harris	1,649.32
07/13/09	3688	Hyde, Thomas	27.60
07/13/09	3689	JCP&L	3,086.29

07/13/09	3690	Kuiken Brothers	37.26
07/13/09	3691	MIKE GURSKI	1,200.00
07/13/09	3692	One Call Systems, Inc.	3.30
07/13/09	3693	Salomone Brothers Incorporated	3,499.70
07/13/09	3694	Staples Business Advantage	163.48
07/13/09	3695	University Rehabilitation Assoc.	600.00

			14,409.29
			=====
			14,409.29

GRANT FUND

DATE	CHECK #	PAID TO	AMOUNT
07/13/09	23161	Center for Prevention & Counseling	300.00
07/13/09	23162	Goffco Industries, Inc	191.71

			491.71
			=====
			491.71

DEVELOPERS ESCROW

DATE	CHECK #	PAID TO	AMOUNT
		Back Thru The	
07/13/09	1020	Future	394.70
07/13/09	1021	CMX	625.00
07/13/09	1022	Sands, William	151.05

			1,170.75
			=====
			1,170.75

Departmental Finance Reports were handed in for review.

Councilman Wood discussed the dog census position and felt it could be doubled with the meter reader. Mayor Sekelsky mentioned that the Chief of Police is looking for a 2004 Crown Victoria and a 2001 Tahoe 4 Wheel Drive up to \$11,000. Councilman Ingerto mentioned that he met with Councilman Ciasullo and the Geese Police for a demonstration at Heater's Pond. They both were very impressed with the program in keeping the geese away. It is too late to start this year but Councilman Ingerto stated maybe the Borough could start in February 2010.

There being no further business, Councilman Wood moved, Councilman Ingerto seconded, motion to adjourn the meeting. Yeas: Ingerto, Wolstenholme, Wood.

Meeting adjourned at 10:35p.m.

Borough Clerk

Mayor

