

**REGULAR MEETING  
OCTOBER 11, 2011**

The tenth 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 October 11, 2011.

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

Upon roll call, the following council members appeared and answered the call: Amodeo, Andrews, Hann, Ingerto, McGuire, Opilla.

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 January 3, 2011.

Councilman Hann moved, Councilman Ingerto seconded motion for approval of items on the Consent agenda.

1. Approval of Minutes from September 12th, Regular Meeting
2. Approval of Minutes from September 26th, Work Session

Yeas: Amodeo, Andrews, Hann (abstain #1), Ingerto, McGuire, Opilla (abstain #2).

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

A representative from AA1 Storage attended the meeting to inquire about renting property on the corner of Rt. 517 and Brooksflat Rd. to display their sign. AA1 Storage did go before the Land Use Board and was told to come before Council. Council spoke about possible putting up a Campus sign. Also discussed was putting up a shelter where advertising can be put on the sides. Councilman Andrews will look into the matter.

Ken Blecker, 12 Richards St. and Cliff Lowe, 18 Richards St. attended the meeting to speak about the water problem coming from the development behind their houses. Mr. Blecker spoke about a significant water issues he has had regarding the catch basin from development behind his property. Mr. Blecker wanted to know what has been done since it was installed and if the basin was checked to see if it was installed properly. Mr. Blecker stated this has been an ongoing problem and would like to get it resolved. Mr. Lowe also mentioned that he also has had a water problems since the development was build. Councilman Williams stated that it was brought up to the Building Official and it is being looked into. Mayor told Mr. Blecker that the Borough will speak with the developer and have the engineer look at the catch basin and take it from there.

Jean Castimore, 63 Main Street stated on behalf of the Historical Society thanked Mr. Ingerto and Mr. Kibildis for finishing up the painting with the Edison House. Ms Castimore also wanted to remind everyone that there will be an open house on October 15<sup>th</sup> and 16<sup>th</sup>. Councilman Andrews mentioned that Mr. Kibildis brought up at the Land Use Meeting about the Consignment Shop having their side walk sale and just leaving everything out side. Mr. Kibildis wanted to know if anything could be done about. Mr. Armstrong is looking into that on behalf of the Historical Society. There being no further business from the public, Councilman Hann moved, Councilman McGuire seconded motion to close the public session of the meeting. Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire, Opilla.

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

WHEREAS, Eugene S. Schultz, 7 Jefferson Terr., Ogdensburg, NJ 07439, Block 3.03 Lot 8, is now permanently and totally disabled as of October 20, 2010. Therefore we must refund Taxes paid after that date.  
Overpayment for 2011 of \$269.65.

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 \$269.65 to Eugene S. Schultz.  
Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire, Opilla Copy attached as Schedule 1.

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

BE IT HEREBY RESOLVED by the Mayor and Common Council of the Borough of Ogdensburg that a curfew is imposed beginning at 9 P.M. from Thursday, October 27th up to and including Tuesday, November 1, 2011 for all individuals under the age of 18 years of age. Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire, Opilla. Copy attached as Schedule 2.

#### NEW BUSINESS

Mayor Ciasullo brought up discussion on having a Christmas Party this year. After a brief discussion, Council will be looking into arrangements. Councilman McGuire spoke about pension and health insurance. Council will be looking into offering the employees a flexible spending plan, which would be paid by the Borough and which is now mandatory. Councilman Opilla spoke about a bill from Century Link for damage done to their equipment from 2010. Apparently there was a water main break, which damaged some of Century Link's equipment. Council discussed damages on Predmore Road. Briefly discussed was the matter of residents pumping water onto the street, which is not allowed. Councilman Ingerto will be looking into the matter. The Department of Public Works is requesting a new mower. The Mayor has requested getting three quotes before purchasing the mower. Councilman McGuire moved, Councilman Andrews seconded motion for permission for the Department of Public Works to purchase a new mower after getting three estimates. Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire, Opilla.

Councilman Ingerto informed Mayor and Council that he has heard from FEMA regarding damages from Hurricane Irene and would like to go around town to evaluate the damages. Councilman McGuire spoke briefly about the meeting that was held with FEMA. FEMA informed the Borough that we have 60 days to discover any damages. Spoke about hazard mitigation and if the Borough does any work they will need permits. Council feels that the Borough can do repairs on Predmore Road, but will be looking into the matter.

#### OLD BUSINESS

Councilman Opilla spoke about getting new meters for the Borough and getting the well project started. An ordinance will be done for meters and the well project. Mayor Ciasullo spoke about putting the light on the Christmas Tree at the school. It is getting too costly decorating the big tree and would like to start using the smaller tree across the driveway and also discussed getting new lights. Mayor Ciasullo also discussed the public school being designated as a shelter for the Borough. Mayor Ciasullo met with the Superintendent of the Ogdensburg School, Tim Nicinski and

they are looking into having the school designated as another shelter. Further information will be forth coming.

Mayor Ciasullo read proclamations proclaiming the month of October honoring the memory of Gilda Radner and to recognize her tremendous concerns for those individuals in their fight against cancer and proclaiming October as National Domestic Violence Awareness month.

At 8:19 p.m. Councilman McGuire moved, Councilman Andrews seconded motion to go into executive session to discuss personnel. Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire, Opilla.

At 8:46 Mayor and Council returned to the regular meeting. Councilman McGuire moved, Councilman Ingerto seconded motion to adopt the following resolution.

BE IT HEREBY RESOLVED by the Mayor and Council of the Borough of Ogdensburg to hire Robert Lawler as temporary Water Treatment Supervisor at an annual rate of \$7,932.44.

BE IT FURTHER RESOLVED that this resolution is effective retro-active as of September 24, 2011.  
Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire, Opilla. Copy attached as Schedule 3.

Departmental finance reports were handed in for review.

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

CURRENT				
DATE	CHECK #	PAID TO	AMOUNT	
09/12/11	24940	Global Waste Industries, Inc.	63,250.00	
09/13/11	24968	Global Waste Industries, Inc.	12,650.00	Void
09/23/11	9999	Payroll Account	44,490.05	
09/29/11	24969	Aetna Inc	1,279.62	(Manual)
09/29/11	24970	LINA	175.50	
09/29/11	24971	CenturyLink	1,319.35	
09/29/11	24972	CenturyLink	118.85	
09/29/11	24973	Ford Motor Credit Company	829.98	
09/29/11	24974	Horizon BC/BS of NJ	5,482.41	
09/29/11	24975	Horizon BC/BS of NJ	1,892.71	
09/29/11	24976	Horizon BC/BS of NJ	1,062.80	
09/29/11	24977	JCP&L	4,460.01	

09/29/11	24978	Verizon Business	97.44	
09/29/11	24979	Verizon Wireless	34.27	
10/03/11	9999	Depository Trust	8,500.00	
10/04/11	9999	Neopost - Postage EFT	400.00	(Manual)
10/04/11	24980	US Postal Service	44.00	(Manual)
10/07/11	9999	Payroll Account	37,555.64	
10/11/11	9999	TASC	1,013.00	(Manual)
10/11/11	24981	Accu Weather	199.95	(Manual)
10/11/11	24982	Action Screen Printing	186.36	
10/11/11	24983	Airgas East	156.34	
10/11/11	24984	Allied Oil LLC	2,300.50	
10/11/11	24985	Bassani Power Equipment, LLC	90.20	
10/11/11	24986	Braen Aggregates, LLC	2,996.01	
10/11/11	24987	Colfax, Daniel	450.00	
10/11/11	24988	Crum, Susan	27.72	
10/11/11	24989	D. Lovenberg's	265.00	
10/11/11	24990	Danforth's	16.33	
10/11/11	24991	Decker's Fire and Safety Equip. Inc	499.00	
10/11/11	24992	Dover Brake & Clutch Co., Inc	214.17	
10/11/11	24993	Eastern Propane Corp	474.28	
10/11/11	24994	Econo Signs LLC	788.34	
10/11/11	24995	Falcon Cleaning	375.00	
10/11/11	24996	Ferraioli, Wielkotz, Cerullo & Cuva	10,200.00	
10/11/11	24997	Finch Fuel Oil Company, Inc	4,502.47	
10/11/11	24998	Fred Rowett Trucking	4,000.00	
10/11/11	24999	Global Waste Industries, Inc.	12,650.00	
10/11/11	25000	John Joseph, Inc.	1,800.00	
10/11/11	25001	Kuiken Brothers	971.89	
10/11/11	25002	Kuiken Brothers	230.29	

10/11/11	25003	Laddey, Clark & Ryan	2,350.00
10/11/11	25004	Lame, James	535.00
10/11/11	25005	Molnar Trucking	1,287.50
10/11/11	25006	Montague Tool & Supply Co	11.56
10/11/11	25007	Municipal Capital Corporation	295.00
10/11/11	25008	Neopost Leasing	150.87
10/11/11	25009	New Jersey Herald	31.80
10/11/11	25010	Ogdensburg Board of Education	181,548.00
10/11/11	25011	Petro-Mechanics, Inc	117.50
10/11/11	25012	ProPay Inc	154.69
10/11/11	25013	R&R Radar, Inc.	328.15
10/11/11	25014	RS Phillips Steel LLC	151.00
10/11/11	25015	Ross, Chris	48.00
10/11/11	25016	Schultz, Eugene S.	269.65
10/11/11	25017	Space Farms Zoo & Museum	40.00
10/11/11	25018	Staples Business Advantage	835.03
10/11/11	25019	Struble, Jim	48.00
10/11/11	25020	Sussex County Municipal Utility	179.60
10/11/11	25021	Township of West Milford	10,514.67
10/11/11	25022	Treasurer, State of NJ	50.00
10/11/11	25023	Van Cleef Engineering Assoc. LLC	312.50
10/11/11	25024	Verizon Wireless	80.02
10/11/11	25025	Wallkill Valley Regional H.S.	68,646.24
10/11/11	25026	Weldon Quarry Co., LLC	1,283.42
10/11/11	25027	William J. Mandara Assoc.	125.00
10/11/11	25028	Winters Auto Parts, Inc	591.59
10/11/11	25029	Wottle, Dennis	48.00
10/11/11	25030	Zee Medical, Inc.	58.17

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342,931.75

91,958.69

===== Manual

434,890.44

\* Voided checks issued in an earlier period (63,250.00)

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371,640.44

WATER OPERATING

DATE	CHECK #	PAID TO	AMOUNT
09/29/11	4153	JCP&L	2,875.84
09/29/11	4154	Scymanski Holding Co. LLC	534.75
10/11/11	4155	Bucket Supply & Equipment Parts	66.88
10/11/11	4156	Capitol Supply Construction Product	1,047.72
10/11/11	4157	Ferraioli, Wielkocz, Cerullo & Cuva	1,300.00
10/11/11	4158	Goffco Industries, Inc	654.20
10/11/11	4159	Hach Company	134.72
10/11/11	4160	HSBC Business Solutions	340.56
10/11/11	4161	One Call Concepts, Inc.	6.72
10/11/11	4162	Peters, Ann	51.48
10/11/11	4163	Rio Supply, Inc.	350.00
10/11/11	4164	State of New Jersey-PWT	168.21
10/11/11	4165	Struble, Jim	8.00
10/11/11	4166	Wottle, Dennis	8.00

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7,547.08

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7,547.08

DOG FUND

DATE	CHECK #	PAID TO	AMOUNT
09/12/11	110	NJ Dept of Health & Senior Service	28.80
10/11/11	111	NJ Dept of Health & Senior Service	15.60

10/11/11	112	NJ Dept of Health & Senior Service	28.80
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			44.40
			=====
			44.40
		State lost check	(28.80)
			=====
			15.60
		GRANT FUND	
DATE	CHECK #	PAID TO	AMOUNT
10/11/11	25031	Allen, Marianne	49.28
10/11/11	25032	Gibson, Connie	26.40
10/11/11	25033	Sabourin, Patricia	28.10
10/11/11	25034	Van Cleef Engineering Assoc, LLC	1,450.50
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			1,554.28
			=====
			1,554.28

Councilman Hann spoke about the employee handbook. All changes were made and the handbook is finalized. Codification of the ordinances were briefly discussed. The Clerk was asked to find out progress of each department with updates. It was reported that the swim team made between \$3,000 and \$3,700. Councilman Andrews reported that the police car was sold for \$800, and mentioned about possible overtime with the police. Councilman Andrews also asked about when negotiations for the police would start. Council is looking at October 27<sup>th</sup> or there about.

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

Meeting adjourned at 9:16 p.m.

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Borough Clerk

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Mayor