

**REGULAR MEETING
SEPTEMBER 12, 2011**

The ninth 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 September 12, 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. Absent: 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 August 8th, Regular Meeting
2. Approval of Minutes from August 22nd, Work Session

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

Mayor Ciasullo asked for a moment of silence for the victims of 911 after the pledge of allegiance.

Mayor Ciasullo commended the Fire Department, Police Department, First Aid Squad, Office of Emergency Management, Department of Public Works, and town residents in no certain order, to say what a wonderful job they all did during Hurricane Irene.

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

Pat Sabourin, 13 Wilson Drive, just wanted to say thank you to the Mayor and Council for the recognition and that we were all very fortunate.

Wasco Hadowanetz, 15 Richards Street updated Mayor and Council on the progress at the Edison House on Main Street and asking if DPW could assist with painting.

Mayor Ciasullo advised that he will inquire if DPW has any free time, however, if Mr. Hadowanetz picks a date he feels that we could get it done with volunteers. Councilman McGuire asked if Mr. Hadowanetz has asked for assistance from the Edison Fund. Mr. Hadowanetz will be submitting the information to the Edison Fund in October in time for their December meeting.

There being no further business from the public, Councilman McGuire moved, Councilman Ingerto seconded motion to close the Public Session of the meeting Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire.

Councilman Ingerto discussed the need for a new mower for the DPW. The mower they are currently using is running on one cylinder.

Chris Ross, DPW Acting Supervisor, explained the types and costs of mowers that he has checked into and the problems with the mason truck, which is unsafe and out of service at the current time. Chris also explained the need for a new mason truck prior to the winter and a backup backhoe in case of a break down during the winter and being unable to load the trucks.

Mayor Ciasullo suggested looking into local contractors who have backhoe's being contacted and working up a contract so we will have coverage in case our back hoe breaks down.

Chris Ross gave an update on Edison Road repairs. Councilman Ingerto explained that there is a section where there was a lot of sediment which was cleaned out and exposed the whole pipe and there are a couple of areas above and below the pipe where there is rock ledge. We received a proposal from John Joseph to come in with a hammer on his backhoe to break up the rock and pull it out so sediment doesn't get caught to block up the pipe.

Mayor Ciasullo explained that Gene Buczynski, Borough Engineer, will need to evaluate this area prior to any work being done and he will contact him to have him come and take a look.

Mayor Ciasullo discussed getting funds from FEMA and explained that Senator Oroho looked at the damage in the Borough and he is very interested in doing whatever he can to help us.

Councilman Hann explained that Eric Slater attended a FEMA meeting today and that Police Chief Varcadipane and Monica Goscicki, CFO are going to a FEMA meeting on Wednesday.

Mayor Ciasullo discussed getting at least three estimates for the other repairs that are needed on Edison Road which Chris Ross will get tomorrow.

Councilman Ingerto moved, Councilman McGuire seconded motion to accept the proposal from John Joseph Inc., for \$1,800 for the ram breaking of the rock in the Sawmill brook providing that our Engineer states that is what needs to be done. Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire.

OLD BUSINESS

Councilman Hann discussed the Employee Manual. Mayor Ciasullo had questions regarding temporary part time employee working on Sunday. Councilman Hann will rework the manual to clarify this point.

Mayor Ciasullo addressed Mr. James Yurchak, Manager at Global Waste Industries, Inc. and discussed the need to pick up all of the bulky waste after the hurricane and commended Global Waste for bringing in extra trucks and picking it all up. Mr. Yurchak explained that they did 87 bulk pick-ups in the Borough for a total of 15 tons of extra bulk. Mr. Yurchak explained a sticker program that will be available to Borough residents who have more than two garbage pails per week. Mr. Yurchak also suggested a sticker program for bulk items.

Mayor Ciasullo discussed mailing a notice to residents regarding the two can maximum of regular garbage along with a list of recyclable materials and to introduce the sticker program.

NEW BUSINESS

Mayor Ciasullo and Council discussed Well #3 on Plant Street regarding valve replacement, a generator issue and delivering fuel to the generator during

prolonged power outages. Mayor Ciasullo also discussed the booster tank on Edison Road.

Councilman McGuire discussed informing residents about FEMA assistance in the flyer going out in the next week or so.

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

CURRENT

DATE	CHEC K #	PAID TO	AMOUNT	
08/12/11	9999	Payroll Account	\$ 37,868.68	(Manual
08/22/11	9999	Neopost - Postage EFT	\$ 400.00	(Manual
08/26/11	9999	Payroll Account	\$ 42,317.29	(Manual
09/01/11	24923	Aetna Inc	\$ 1,279.62	
09/01/11	24924	LINA	\$ 175.50	
09/01/11	24925	CenturyLink	\$ 1,359.07	
09/01/11	24926	CenturyLink	\$ 124.11	
09/01/11	24927	Ford Motor Credit Company	\$ 829.98	
09/01/11	24928	Horizon BC/BS of NJ	\$ 5,482.41	
09/01/11	24929	Horizon BC/BS of NJ	\$ 1,554.84	
09/01/11	24930	Horizon BC/BS of NJ	\$ 1,062.80	
09/01/11	24931	JCP&L	\$ 4,487.13	
09/01/11	24932	Verizon Business	\$ 107.53	
09/01/11	24933	Verizon Wireless	\$ 34.01	
09/06/11	9999	TASC	\$ 1,013.00	(Manual
09/09/11	9999	Payroll Account	\$ 42,093.05	(Manual
09/12/11	24934	Allied Oil LLC	\$ 2,658.42	
09/12/11	24935	Aurora Electrical Supply	\$ 31.38	
09/12/11	24936	Colfax, Daniel	\$ 150.00	
09/12/11	24937	D. Lovenberg's	\$ 325.00	
09/12/11	24938	ESI Equipment, Inc.	\$ 102.35	
09/12/11	24939	Falcon Cleaning	\$ 300.00	
09/12/11	24940	Global Waste Industries, Inc.	\$ 63,250.00	Void
09/12/11	24941	Goscicki, Monica	\$ 42.96	
09/12/11	24942	Jan-Mar Alarm Company	\$ 48.40	
09/12/11	24943	Jess Tree Service LLC	\$ 600.00	
09/12/11	24944	LCB Services	\$ 189.00	
09/12/11	24945	Laddey, Clark & Ryan	\$ 2,300.00	
09/12/11	24946	Little, Jacob	\$ 310.21	
09/12/11	24947	Montague Tool & Supply Co	\$ 390.62	
09/12/11	24948	Municipal Capital Corporation	\$ 295.00	
09/12/11	24949	NJLM	\$ 55.00	
09/12/11	24950	Neopost Leasing	\$ 301.74	
09/12/11	24951	New Jersey Herald	\$ 125.40	
09/12/11	24952	Ogdensburg Board of Education Ogdensburg General Capital	\$ 99,989.00	
09/12/11	24953	Account	\$ 20,000.00	
09/12/11	24954	ProPay Inc	\$ 467.39	
09/12/11	24955	Ross, Chris	\$ 186.95	

09/12/11	24956	Rutgers, The State University of NJ	\$ 2,213.00	
09/12/11	24957	Schultz, Eugene S.	\$ 6,178.31	
09/12/11	24958	Staples Business Advantage	\$ 152.46	
09/12/11	24959	State of New Jersey	\$ 225.50	
09/12/11	24960	Township of Wantage	\$ 2,750.00	
09/12/11	24961	Turn Out Uniforms, Inc.	\$ 159.97	
09/12/11	24962	Verizon Wireless	\$ 80.04	
09/12/11	24963	Walkkill Valley Regional H.S.	\$ 68,646.24	
09/12/11	24964	Waste Management of NJ	\$ 20,689.00	
09/12/11	24965	Weldon Quarry Co., LLC	\$ 583.92	
09/12/11	24966	William J. Mandara Assoc.	\$ 187.50	

			410,481.74	
			123,692.02	Manual
			=====	
			\$534,173.78	

WATER OPERATING

DATE	CHECK #	PAID TO	AMOUNT
09/01/11	4141	JCP&L	\$ 3,054.82
09/12/11	4142	Chlorinator & Instrument Services	\$ 1,952.15
09/12/11	4143	Culligan	\$ 114.00
09/12/11	4144	Ferraro Construction Corporation	\$ 1,968.81
09/12/11	4145	G.P. Jager & Assoc Inc.	\$ 1,118.00
09/12/11	4146	G.P. Jager & Assoc Inc.	\$ 172.69
09/12/11	4147	Garden State Laboratories, Inc.	\$ 1,025.00
09/12/11	4148	Hyde, Thomas	\$ 38.55
09/12/11	4149	Municipal Software Inc	\$ 360.00
09/12/11	4150	One Call Concepts, Inc.	\$ 8.96
09/12/11	4151	Rio Supply, Inc.	\$ 350.00
09/12/11	4152	William J. Mandara Assoc.	\$ 37.50

			\$10,200.48
			=====

MUNICIPAL ADMINISTRATOR

DATE	CHECK #	PAID TO	AMOUNT
09/12/11	2006	Atlantic Infrastructure LLC	\$ 5,188.27
09/12/11	2007	Borough of Ogdensburg	\$ 4,811.73

			\$10,000.00
			=====
			\$10,000.00

WATER CAPITAL

DATE	CHECK #	PAID TO	AMOUNT
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09/12/1		Birdsall Services	
1	1019	Group	\$ 1,050.00

			\$ 1,050.00
			=====
			\$ 1,050.00

DOG FUND

DATE	CHECK #	PAID	AMOUNT
09/12/11	110	NJ Dept of Health & Senior Services	\$ 28.80

			\$ 28.80
			=====
			\$ 28.80

GRANT FUND

DATE	CHECK #	PAID TO	AMOUNT
09/12/11	24967	Sussex County Municipal Utility	\$ 43.98

			\$ 43.98
			=====
			\$ 43.98

Departmental finance reports were handed in for review.

Councilman Hann moved, Councilman McGuire seconded motion to adjourn the meeting. Yeas: Amodeo, Andrews, Hann, Ingerto, McGuire.

Meeting Adjourned at 8:45 P.M.

Deputy Clerk

Mayor

