

REGULAR MEETING

March 11, 2013

The third 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 March 11, 2013.

Mayor 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, Astor, Hutnick, McGuire, Opilla.

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 on January 3, 2013.

Councilman McGuire moved, Councilman Andrews seconded motion for approval of items on the consent agenda.

1. Approval of Minutes from Regular meeting on February 11, 2013
 2. Approval of Minutes from Special Meeting on February 21, 2013
 3. Approval of Minutes from Work session on February 26, 2013.
 4. Adoption of resolution for Opposing Assembly Bill 3553 Establishing A Early Voting Process for Certain Elections.
 5. Adoption of resolution for Shared Service Agreement with Sussex County Municipal Utilities Authority.
 6. Adoption of resolution for Submission of the Municipal Recycling Tonnage Grant Report.
 7. Adoption of resolution for Bl. 14, Lot 7 Tax lien refund in the amount of \$1,461.02.
 8. Adoption of resolution for Bl. 26.01, Lot 6 Tax lien refund in the amount of \$16,920.98.
- Yeas: Amodeo, Andrews, Astor, Hutnick, McGuire, Opilla (abstain #1)

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

WHEREAS, Assembly Bill A-3553 proposes to expand the opportunities for registered voters to cast their ballots at an election within the State of New Jersey, and

WHEREAS, the goal of accommodating voters in pursuit of greater participation in the democratic process is a worthy goal, but

WHEREAS, The said bill as it is currently drafted involves proposals that would increase workloads, add more costs to the election process, and ultimately serve to confuse voters more than it would accommodate their needs, and

WHEREAS, the opportunity for "Early Voting" already exists in the State of New Jersey through the Vote by Mail ballot process,

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Ogdensburg in the County of Sussex does hereby oppose Bill A-3553 for the following reasons: Current State Law provides that the County Clerk shall mail Sample Ballots for Primary Election on or before 12 noon on Wednesday preceding election(N.J.S.A. 19:23-34). The proposed Bill requires polling places to be open beginning 15 days before an election. This bill creates an inherent conflict between the date upon which the County Clerk is required to mail sample ballots and the date upon which sample ballots must be posted in polling places. It creates a situation in which the County Clerk will be obligated to mail sample ballots to voters, inviting them to come vote on Election Day, who will have already cast their votes, creating confusion for the average voter and citizen. It will also pressure county Clerks to have sample ballots

available earlier than the statutory date upon which said sample ballots need to be provided to the general public via mail.

The requirement that a single polling place must be kept open ten hours a day, Monday through Saturday, and on Sundays for 8 hours, beginning 15 days before an election up until 2 days before an election will create additional expense on County Boards of Election, who will be required to staff this said polling place with poll workers who will be required to handle voters that come from every voting district within a municipality as opposed to a single voting district at each polling place on election day.

The Sussex County Board of Elections points out that the average age of Poll workers in Sussex County is 72 years. The bill would require complete re-training of poll workers on how to handle paper ballots on the Early voting days as opposed to the electronic voting done on Election day; many current poll workers will not be interested or physically capable of staffing polling places for such extended periods of time for two straight weeks; hiring new poll workers and training them will be required to staff the early voting locations; costs will be incurred in transporting election materials to and from each early voting location every day in order to maintain chain of custody for protecting the integrity of the ballots cast; Overtime costs would be incurred for staffing the Board of Elections offices each day and each evening; all of which adds up to an estimated additional expense exceeding \$150,000 per election.

The Bill creates a conflict for Municipal clerks who are required, by law, to be in their offices during the hours that polls are open for an election. Additionally, many municipalities now rely on their Public Works employees to set up and take down polling places. This will create overtime issues on municipalities.

The Bill requires a central location be utilized the early voting polling place. In many instances, this will require the use of the municipal building for seven days a week, for two weeks prior to the election, for up to 12 hours a day. This creates an inherent conflict with already-scheduled court sessions, meetings of governing bodies, meetings of various boards such as Planning Boards, Zoning Boards, Recreation Commissions, and Boards of Health, which will require re-scheduling and postponing hearings on applications before those bodies, in turn creating inconvenience for the general public, and increased costs for the municipality.

The Sussex County Board of Elections estimates that, taking all factors into consideration, the total cost of setting up and conducting the first early voting election would be \$680,000, and the cost of each early voting election thereafter would be \$198,000.

This represents an unfunded mandate, creating unnecessary additional burden and expense on the county and local levels of government, and provides no meaningful increase in the opportunity for New Jersey voters to “vote early” because current state law and established procedures allow a voter to download a Vote By Mail Ballot application, mail in that application, receive a Vote by Mail ballot, and cast their ballot, without ever having to leave their own home or business location.

BE IT FURTHER RESOLVED, the governing body of the Borough of Ogdensburg does hereby call upon its representatives in the State Legislature to oppose the adoption of this bill.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be sent to the Office of the Governor, the Sponsors of Bill A-3553, Senator Steven V. Oroho, Assemblywoman Alison Littell McHose and Assemblyman Gary R. Chiusano who represent this District, the Sussex County Board of Elections, and the New Jersey League of Municipalities.

Yeas: Amodeo, Andrews, Astor, Hutnick, McGuire, Opilla. Copy attached as Schedule 1.

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

WHEREAS, the Sussex County Municipal Utilities Authority (hereinafter "SCMUA") has passed a resolution agreeing to shared services of their Certified Recycling Professional (CRP) with the Borough of Ogdensburg by providing the services of a CRP for submission of the Borough of Ogdensburg's 2012 Recycling Tonnage Report to the Department of Environmental Protection; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A 40A:65-1 et. Seq.) (hereinafter, "the Act") provides that local units of government may enter into a contract to provide or receive any service that either local unit participating in the Agreement is empowered to provide or receive within its own jurisdiction, including services incidental to the primary purposes of any of the participating units (N.J.S.A. 40A:65-4); and

WHEREAS, the Borough of Ogdensburg will prepare the 2012 Recycling Tonnage Report; and

WHEREAS, the Borough of Ogdensburg has requested the services of the SCMUA in the form of the District Recycling Coordinator as a Certified Recycling Professional to certify and submit the required 2012 Borough of Ogdensburg Recycling Tonnage Report to the New Jersey Department of Environmental Protection by April 30, 2013; and

WHEREAS, the SCMUA has the qualified staff to certify the Recycling Tonnage Report prepared by the Borough of Ogdensburg and electronically submit it to the New Jersey Department of Environmental Protection on behalf of the Borough of Ogdensburg under the terms and conditions set forth in the Shared Services Agreement.

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

1. The Mayor and Council are hereby authorized and directed to execute a Shared Services Agreement, a copy of which is attached hereto, with SCMUA for the provision of Certified Recycling Professional Services to certify and submit the Borough of Ogdensburg's 2012 Recycling Tonnage Report to NJDEP.
2. All SCMUA Staff and Professionals are authorized to take any and all necessary actions to see to the implementation of this Resolution
3. This Resolution shall take effect immediately.

Yeas: Amodeo, Andrews, Astor, Hutnick, McGuire, Opilla. Copy attached as Schedule 2.

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

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection is promulgating recycling regulations to implement the mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including, but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for the 2012 tonnage grant will memorialize the commitment of this municipality to recycling and indicate the asset of the Borough of Ogdensburg to the efforts contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure that the application is properly completed, and timely filed.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Ogdensburg that the Borough of Ogdensburg hereby endorses the submission of a Municipal Recycling Tonnage Grant Application to the New Jersey Department of Environmental Protection, Office of Recycling and designates Donna Paiva, Recycling Coordinator, 14 Highland Avenue, Ogdensburg, NJ, to ensure that the application is properly filed.

BE IT FURTHER RESOLVED, that, should monies be received from the recycling tonnage grant, said monies shall be deposited in a dedicated recycling trust fund to be used solely for the purpose of recycling.

Yeas: Amodio, Andrews, Astor, Hutnick, McGuire, Opilla. Copy attached as Schedule 3.

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

WHEREAS, Another Lien LLC, 1 Vista Dr., Sparta, NJ 07871, has paid for a lien against Block 14 Lot 7, for the years 2010, 2011 & 2012 in the amount of \$1,150.25 with interest and statutory fees of \$295.77, cost of sale \$15.00, totaling \$1,461.02.

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 \$1,461.02 to Another Lien LLC.

Yeas: Amodio, Andrews, Astor, Hutnick, McGuire, Opilla. Copy attached as Schedule 4.

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

WHEREAS, Elliot Loeb Keogh Plan, 1 Lakeview Rd. Saratoga Springs, , NY 12866, has paid for a lien against Block 26.01 Lot 6, for the years 2010, 2011, 2012 & 2013 in the amount of \$12,615.81 with interest and statutory fees of \$1,790.17, cost of sale \$15.00, plus Premium of \$2,500.00 totaling \$16,920.98.

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 \$16,920.98 to Elliot Loeb Keogh Plan.

Yeas: Amodio, Andrews, Astor, Hutnick, McGuire, Opilla. Copy attached as Schedule 5.

Councilman McGuire moved, Councilman Opilla seconded motion to adopt a resolution for Providing for Increase in Reserve for Uncollected Taxes Percentage.

WHEREAS, the Borough of Ogdensburg collected only 95.02% of the 2012 taxes due to an increase in taxpayers being delinquent as a result of unfavorable economic conditions in the local economy and real estate markets for 2012, and

WHEREAS, the Borough of Ogdensburg's average collection percentage for the prior 3 years is 95.30%, as calculated below, and

	<u>Collection Percentage</u>
2012	95.02
2011	95.52
2010	<u>95.38</u>
Total	<u>285.92</u>
3-Year Average	<u>95.30%</u>

WHEREAS, the lower percentage collected in 2012 has an effect on the "Reserve for Uncollected Taxes" in 2013, and

WHEREAS, the Governing Body desires to anticipate 95.30% collection for 2013, to help reduce the "Reserve for Uncollected Taxes", with prior written consent of the Director of Local Government Services,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Ogdensburg, County of Sussex, State of New Jersey, that the prior written consent of the Director of Local Government Services be requested to anticipate 95.30% collection of taxes in 2013 in figuring the "Reserve for Uncollected Taxes".

BE IT FURTHER RESOLVED that two certified copies of this resolution be forwarded to the Office of the Director of Local Government Services.

Yeas: Amodeo, Andrews, Astor, Hutnick, McGuire, Opilla. Copy attached as Schedule 6.

Councilman McGuire moved, Councilman Opilla seconded motion to introduce **Ordinance No. 1-2013 entitled MODEL ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40a:4-45.14)** on first reading. Public hearing and adoption is scheduled for April 8, 2013. R. McGuire. Yeas: Amodeo, Andrews, Astor, Hutnick, McGuire, Opilla. Copy attached as Schedule 7.

Councilman McGuire moved, Councilman Opilla seconded motion to introduce the **2013 Municipal Budget**. Public hearing and adoption is scheduled for April 8, 2013. R. McGuire. Yeas: Amodeo, Andrews, Astor, Hutnick, McGuire, Opilla.

Councilman McGuire gave a brief summary regarding taxes. Based on our municipal portion of the budget the tax increase this year/last year was a zero percentage increase on the municipal side. This year the tax increase is going to be \$32.44 on a medium house assessed at \$266,000.00. Councilman McGuire stated the Borough got the taxes down as low as they could without cutting any services. Mayor Ciasullo stated that the \$32.44 is based on a couple of variables one being who is paying taxes in town. The economy is not good and people are not doing well so the Borough is lucky that we were able to keep the taxes down and this is something that is uncontrollable. The other uncontrollable factor this year is the garbage contract which is coming due. The last contract the Borough saved a lot of money but that contract is done. This year a new contract will be bid on and the low bid might be more money than what we spent last time. Councilman Astor is working on a new contract along with the council trying to keep it as close to the last contract but the Borough still had to put money in the budget to account for any increases with a new contract.

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

Chief of Fire, Rick Keslo handed in a recent quote for air bottles. The Chief stated that the Fire Department may not have to purchase bottles this year, but would like to start purchasing some because of the expense. Within an 11 year period it will cost \$30,000 or more. The air bottles

only last 15 years. Mayor asked if there is any chance that the Fire Department can find a grant. Chief Keslo said they could look into it and they have eleven years to find a grant. The Chief briefly spoke about getting natural gas and eliminating the oil tanks. Pat Sabourin, 13 Wilson Drive informed Mayor and Council that to become an EMT the cost went up to \$1,000. Mrs. Sabourin also mentioned that the Easter Egg Hunt will be on March 23rd at Firehouse Field at 1:00p.m.

OLD BUSINESS

Robert Armstrong, Chair for the Land Use Board gave an update on the Main Street Streetscape. Mr. Armstrong informed Mayor and Council that he has met with some of the business owners and he is working on getting a clock. Mr. Armstrong is working with the designers on pavers and one concern in curbing. Mr. Armstrong will keep Mayor and Council up to date as the work is being done. Councilman Opilla asked about lifeguards. Councilman Amodeo informed Mayor and Council that he has made a few phone calls and checked with his daughter and none of the girls are returning. He feels a add will need to be placed in the paper. Councilman McGuire mentioned that he spoke with the head of the swim team and mentioned to him to budget more this year to cover lifeguards for swim meets. It was also stated that the swim team is looking into a grant. Mayor and Council spoke about projects that need to be capital projects. Councilman Astor mentioned he received the overtime report from Department of Public Works and will look it over. Councilman Astor has looked into getting a lift for the Department of Public Works, which could run between \$5,100-\$5,500. Further discussion will be forthcoming.

Mayor Ciasullo informed Council that the State has eliminated the recycling grant, therefore the Borough will not longer be getting any monies from the grant. The Mayor is checking to see if the Borough is saving any money by keeping the two 20 yard dumpsters that we presently have. Council discussed different options that the Borough may have with recycling. The garbage contract was also discussed and what options we may have regarding recycling. Further discussion will be forth coming. Council would like to finalize the bid specs at the next meeting. Mayor Ciasullo gave an update on the junkyard and the renewal of the license. Unfortunately, the owner is behind again with the taxes and will have to be current on the taxes before she will be able to renew her license. Council also spoke briefly about a sub-division on property that taxes aren't current.

NEW BUSINESS

There was discussion on speeding on Kennedy Avenue. Councilman Amodeo mentioned that the people who live on Kennedy don't even want to walk on Kennedy anymore because of the speeding and would like to know if there is anything that can be done. Councilman Andrews said the Chief of Police will be notified. Councilman Opilla mentioned that the Borough received a notice from the Department of Environmental Protection regarding a nitrate report that wasn't done. The Water Treatment Plant Supervisor said a notice will go out to the public. Councilman Andrews informed Mayor and Council that the police department had received a letter of commendation for Sergeant Gordon for the excellent work he had done on the behalf of a Sparta resident who had gotten gas at the Delta gas station and had dropped their wallet. The resident had called the police department to report a lost wallet and after Sergeant Gordon had looked into the matter the wallet was being held at the gas station and was given back to the owner.

Councilman Andrews moved, Councilman McGuire seconded motion for adoption of the following resolution. Yeas: Amodeo, Andrews, Astor, Hutnick, McGuire, Opilla.

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:

The public shall be excluded from discussion of an action upon the hereinafter specified subject matter(s). The general nature of the subject matter to be discussed is as follows:

Chief of Police Contract

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 9:00 p.m. Councilman McGuire moved, Councilman Opilla seconded motion to go into executive session to discuss the Chief of Police contract. Yeas: Amodeo, Andrews, Astor, Hutnick, McGuire, Opilla.

At 9:31 p.m. after returning from executive session, Council briefly discussed roof repairs for the Borough Hall.

Councilman Opilla moved Councilman McGuire seconded motion for approval and payment of vouchers. Yeas: Amodeo, Andrews, Astor, Hutnick, McGuire, Opilla.

CURRENT

DATE	CHECK #	PAID TO	AMOUNT	
02/26/13	26005	US Postal Service	46.00	
02/28/13	26006	Aetna Inc	601.26	
02/28/13	26007	LINA	189.00	
02/28/13	26008	CenturyLink	1,316.20	
02/28/13	26009	CenturyLink	124.05	
02/28/13	26010	Ford Motor Credit Company	829.98	
02/28/13	26011	Horizon BC/BS of NJ	6,710.41	
02/28/13	26012	Horizon BC/BS of NJ	2,025.50	
02/28/13	26013	Horizon BC/BS of NJ	1,157.96	
02/28/13	26014	Horizon BC/BS of NJ	649.24	
02/28/13	26015	JCP&L	1,718.90	
02/28/13	26016	ProPay Inc	445.00	
02/28/13	26017	Verizon Business	110.36	
03/08/13	9999	Payroll Account	55,431.78	(Manual)
03/11/13	26018	Acclaim Inventory, LLC	1,200.00	
03/11/13	26019	Allied Oil LLC	663.20	
03/11/13	26020	Another Lien, LLC	1,461.02	

03/11/13	26021	Aquatic Analysts, Inc.	500.00
03/11/13	26022	Atlantic Communications	1,057.32
03/11/13	26023	Cargill, Inc.	10,241.21
03/11/13	26024	Carl Wolf Communications, LLC	110.00
03/11/13	26025	Chilton Occupational Health Center	850.00
03/11/13	26026	Danforth's	20.07
03/11/13	26027	Danziger & Markhoff, LLP	3,250.00
03/11/13	26028	Dave's Towne Service	638.64
03/11/13	26029	Decker's Fire and Safety Equip. Inc	137.00
03/11/13	26030	Deer Park Direct	10.45
03/11/13	26031	Dover Brake & Clutch Co., Inc	76.17
03/11/13	26032	Eastern Propane Corp	758.96
03/11/13	26033	Elliot Loeb Keogh Plan	14,420.98
03/11/13	26034	FBI-LEEDA	50.00
03/11/13	26035	Falcon Cleaning	300.00
03/11/13	26036	G&G Diesel Service, Inc	2,240.90
03/11/13	26037	Gempler's	302.40
03/11/13	26038	Global Waste Industries, Inc.	13,070.28
03/11/13	26039	Gramco Business Communications	189.00
03/11/13	26040	JCP&L	2,526.82
03/11/13	26041	Jan-Mar Alarm Company	24.20
03/11/13	26042	Kuiken Brothers	222.87
03/11/13	26043	Laddey, Clark & Ryan	400.00
03/11/13	26044	MGL Printing Solutions	127.00
03/11/13	26045	MicroSystems-NJ.com, LLC	1,800.00
03/11/13	26046	Municipal Capital Corporation	295.00
03/11/13	26047	Municipal Clerks Assoc of NJ	100.00
03/11/13	26048	Neopost Leasing	150.87
03/11/13	26049	New Jersey Herald	319.50

03/11/13	26050	Newton Trophy & Sport Center LLC	173.90	
03/11/13	26051	Ogdensburg Board of Education	198,784.00	
03/11/13	26052	ProPay Inc	148.73	
03/11/13	26053	Redshaw's Flower Shop	83.50	
03/11/13	26054	Rutgers, The State University of NJ	569.00	
03/11/13	26055	Staples Business Advantage	314.87	
03/11/13	26056	Statewide Insurance Fund	33,158.00	
03/11/13	26057	Struble, Jim	1,000.00	
03/11/13	26058	Sussex Co League of Municipalities	50.00	
03/11/13	26059	TRI STATE PAPER & CLEANING SUPPLIES	87.40	
03/11/13	26060	Township of West Milford	12,307.83	
03/11/13	26061	Turn Out Uniforms, Inc.	53.98	
03/11/13	26062	US Postal Service	200.00	
03/11/13	26063	UpBeat Inc.	205.00	
03/11/13	26064	Van Cleef Engineering Assoc. LLC	937.50	
03/11/13	26065	Verizon Wireless	40.01	
03/11/13	26066	Vital Communications, Inc	183.93	
03/11/13	26067	Wallkill Valley Regional H.S.	73,934.45	
03/11/13	26068	William J. Mandara Assoc.	85.00	
03/11/13	26069	Winters Auto Parts, Inc	45.53	

			395,800.35	
			55,431.78	Manual
			=====	
			451,232.13	

ADMINISTRATIVE TRUST

DATE	CHECK #	PAID TO	AMOUNT
03/11/13	2023	Elliot Loeb Keogh Plan	2,500.00

			2,500.00

=====
2,500.00

DOG FUND

DATE	CHECK #	PAID	AMOUNT
03/11/13	132	NJ Dept of Health & Senior Services	139.80

			139.80
			=====
			139.80

PAYROLL

DATE	CHECK #	PAID TO	AMOUNT	
03/06/13	9999	Division of Pensions and Benefits	2,205.72	(Manual)
03/06/13	9999	Division of Pensions and Benefits	6,171.94	(Manual)
03/08/13	9999	Internal Revenue Service - 941	14,538.23	(Manual)
03/08/13	9999	Net Payroll/Direct Deposit	33,611.85	(Manual)
03/08/13	9999	State of NJ - Gross Income Tax	1,729.79	(Manual)
03/11/13	229	AFLAC	341.36	

			341.36	
			58,257.53	Manual
			=====	
			58,598.89	

GENERAL CAPITAL

DATE	CHECK #	PAID TO	AMOUNT
03/11/13	1023	Van Cleef Engineering Assoc, LLC	6,100.00

			6,100.00
			=====
			6,100.00

WATER OPERATING

DATE	CHECK #	PAID TO	AMOUNT
02/28/13	4279	JCP&L	755.44
03/11/13	4280	Agra Environmental Services	70.00
03/11/13	4281	Aurora Electrical Supply	447.40
03/11/13	4282	Hank Sanders Inc	2,549.24
03/11/13	4283	JCP&L	3,037.69

03/11/13	4284	One Call Concepts, Inc.	4.56
03/11/13	4285	Staples Business Advantage	5.47

			6,869.80
			=====
			6,869.80

DEVELOPERS ESCROW

DATE	CHECK #	PAID TO	AMOUNT
03/11/13	2019	Dolan & Dolan Esqs.	569.10

			569.10
			=====
			569.10

GRANT FUND

DATE	CHECK #	PAID TO	AMOUNT
03/11/13	26070	Cherry, Weber & Associates, PC	12,600.00
03/11/13	26071	Conklin, Lauren	203.00
03/11/13	26072	Gunderman, Cynthia	203.00
03/11/13	26073	Ingerto, Wayne	85.98
03/11/13	26074	New Jersey Herald	14.70
03/11/13	26075	Van Cleef Engineering Assoc. LLC	2,098.00

			15,204.68
			=====
			15,204.68

Departmental finance reports were handed in for review.

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

Meeting adjourned at 9:36 p.m.

Borough Clerk

Mayor