

REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL  
OF THE BOROUGH OF OGDENSBURG  
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM  
May 13, 2019

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

Mayor Hutnick led the Pledge of Allegiance.

**ROLL CALL:** Astor, Nardini, Nasisi, O'Dell, Opilla (Left after vote for Ordinance 11-2019)

Absent: Slater

Also in attendance was Mathew Posada, Esq.

**STATEMENT BY MAYOR:** "Notice requirements of P.L. 1975, Open Public Meeting Act, NJSA10:4- 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 4, 2019."

Councilman Astor moved Councilman Nardini seconded motion for approval of items on the consent agenda.

**CONSENT AGENDA**

1. Approval of regular meeting minutes from April 22, 2019.
2. Approval of Resolution 40-2019 tax refund due to overpayment in the amount of \$259.75 for Block 3.07 Lot 1, 335 Main Street to Joyce Smith, 8 Cider Mill Dr., Sussex, NJ 07461.
3. Approval of Resolution 41-2019 authorizing the agreement for Cleaning Services with Chelbus Cleaning Co. Inc.
4. Approval of Resolution 42-2019 requesting the County of Sussex for road closure of County Road 517 for the Ogdensburg 5K to be held on June 15, 2019.
5. Approval of Resolution 44-2019 refund of water billing overcharge in the amount of \$51.98 to James Morrocco refund to be mailed to new address 3 Cedar Ridge Dr. Vernon, NJ 07462.
6. Approval of Resolution 45-2019 accepting the donation of excavation services from Coregan Services, LLC.
7. Accept for filing letter date April 25, 2019 from Melissa Rockwell Sussex County Tax Administrator.
8. Accept for filing Lafayette Township Resolution 2019-28.
9. Accept for filing Vernon Township Resolution 19-108.
10. Accept for filing April 2019 Grant Report from Bruno Associates, Inc.

**Upon Roll call Vote:**

Yeas: Astor, Nardini, Nasisi, O'Dell, Opilla

Nays: None Absent: Slater Abstain None

**Resolution 40-2019**

BE IT RESOLVED BY THE COUNCIL OF THE BOROUGH OF OGDENSBURG THAT THE FOLLOWING REFUND BE MADE TO THE INDIVIDUAL LISTED BELOW FOR TAX OVERPAYMENT RECEIVED BY THE BOROUGH TAX COLLECTOR:

BLOCK: 3.07LOT: 1

ADDRESS: 335 MAIN STREET

OWNER: SMITH , JOYCE

AMOUNT TO BE REFUNDED: 259.75

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MADE PAYABLE TO: JOYCE SMITH

MAIL TO: 8 CIDER MILL DR  
SUSSEX, NJ 07461

REGINA FLAMMER  
TAX COLLECTOR  
MAY 7, 2019

**Resolution 41-2019**

WHEREAS, the Borough of Ogdensburg requested quotes for cleans services of Borough Hall; and

WHEREAS, the Borough has reviewed the quotes received and would like to enter into an agreement with Chelbus Cleaning Services Co., Inc. with the total cost of the cleaning service to be \$225.00 per month payable on the first of the month; and

WHEREAS, the quote states this price is subject to a price adjustment at each year anniversary.

NOW, THEREFORE BE IT RESOLVED, the Borough of Ogdensburg Mayor and Council authorizes the Mayor to sign the agreement between the Borough and Chelbus Cleaning Services Co. Inc. at the cost for cleaning services of \$225.00 monthly for the period of one year.

**Resolution 42-2019**

WHEREAS, the Sussex County Habitat for Humanity will be sponsoring the 2019 Ogdensburg 5K run/walk & run to be held on June 15, 2019; and

WHEREAS, the races are set to start at 8:30AM and 9:00AM respectively; and

WHEREAS, the 5K race will begin at the crosswalk located at the corner of Passaic Ave and Sussex County Road 517 and continue down to Brooks Flat; and

WHEREAS, a permit from the County of Sussex is required for the closing of Sussex County Route 517 from the Ogdensburg Fire Department to Brooks Flat from 8:30AM to 10:00AM.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Ogdensburg do hereby endorse this activity and respectfully request that the County of Sussex hereby issue the permit.

**Resolution 44-2019**

WHEREAS, residents have been overcharged for their water bills; and

WHEREAS, a credit will be issued to the resident/residents account for the overcharge.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Ogdensburg that the following resident/residents will receive credit for an overbilling on their account.

<u>Name</u>	<u>Account #</u>	<u>Amount</u>	<u>Reason</u>
James Morrocco	6700	\$51.98	Amount should be refunded to customer. James is now the previous owner and paid his

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final water bill with a check as well as the title company held money at closing from him to pay same bill and sent a check also, so bill was paid twice by customer - once from James himself and again from the escrow money from his closing. He would like his refund sent to 3 Cedar Ridge Dr, Vernon, NJ 07462

**Resolution 45-2019**

WHEREAS, in or about 2009, by virtue of a foreclosure action, the Borough of Ogdensburg ("Borough") became the owner of property located along Wausau Street, identified further on the Official Tax Maps of the Borough as Block 30, Lot 11.05 ("Property"); and

WHEREAS, the Property contains an abandoned septic system that is believed to have serviced approximately eight (8) residences along Wausau Street; and

WHEREAS, as a matter of public health and safety, the Mayor and Borough Council intend to undertake a self-funded project to close the abandoned septic system ("Project"); and

WHEREAS, there is preliminary need for excavation services to be performed at the Property relating to the Project; and

WHEREAS, Coregan Services, LLC has agreed to provide said excavation services for the Project;

WHEREAS, Coregan Services, LLC holds the requisite licenses; and

WHEREAS, Coregan Services, LLC has agreed to donate its time and services; and

WHEREAS, Coregan Services, LLC has provided the Borough with proof of insurance.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that the donation of time and excavation services from Coregan Services, LLC is accepted, and Coregan Services, LLC is thanked for its generous donation to the Borough, which will save Ogdensburg taxpayers the cost of paying for these services.

**PUBLIC HEARING ON THE 2019 CY MUNICIPAL BUDGET**

Mayor Hutnick opened the meeting to the public for any comments on the 2019 CY Municipal Budget.

Also present for the Budget hearing was Thomas Ferry, Borough Auditor and Mike Marceau, CFO.

No one from the public had any comments regarding the 2019 CY Municipal Budget.

Mayor Hutnick closed the meeting to the public for any comments on the 2019 CY Municipal Budget.

**RESOLUTION 43-2019 TO ADOPT THE 2019 CY MUNICIPAL BUDGET**

Councilman Astor made a motion to adopt the 2019 budget resolution 43-2019. Seconded by Councilman Nardini. (Resolution 43-2019 attached to the minutes).

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**Upon Roll call Vote:**

Yeas: Astor, Nardini, Nasisi, O'Dell, Opilla  
Nays: None Absent: Slater Abstain None

**ADOPTION OF ORDINANCE 09-2019**

Councilman Astor made a motion to adopt Ordinance 09-2019 "AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 2 "ADMINISTRATION,"ARTICLE VII" ADMINISTRATIVE FEES" AND CHAPTER 30 "LAND DEVELOPMENT, "SECTION 30-1000 "ADMINISTRATION, WAIVERS, ENFORCEMENT, VIOLATIONS AND PENALTIES" OF THE BOROUGH OF OGDENSBURG." Seconded by Councilman Opilla.

Prior to final roll call, Mayor Hutnick opened the meeting to the public for any comments regarding ordinance 09-2019.

No one from the public stepped forward.

Prior to final roll call, Mayor Hutnick closed the meeting to the public for any comments regarding ordinance 09-2019.

**Upon Roll call Vote:**

Yeas: Astor, Nardini, Nasisi, O'Dell, Opilla  
Nays: None Absent: Slater Abstain None

**ADOPTION OF ORDINANCE 10-2019**

Councilman Astor made a motion to adopt Ordinance 10-2019 "AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 6, "PARKS AND RECREATIONAL AREAS," SECTION 6-1.2 (C), "REGULATION OF SWIMMING AREAS" OF THE CODE OF THE BOROUGH OF OGDENSBURG.

Councilman Nardini commented we are doing this temporary for the summer; ongoing he would like to say not in the sand area where we swim or sand and grass where people sit. Do we need to clarify it for now?

Mayor Hutnick commented even if we clarify it now; we can post signs.

Ms. Hough commented there is no such thing as a temporary ordinance; we do the ordinance and if we don't like the way it is working [we can change the ordinance back].

Mayor Hutnick commented so it's a full title ordinance; but in our minds we are going to do this as a trial bases; if it works we leave it.

Councilman Nardini commented we can leave it for now.

Mayor Hutnick commented with regards to this the police will monitor this alot more now; they will be writing tickets.

Councilman Nasisi commented he is not sure we should move forward with it; because now he is thinking that if we are going to allow that in the swim area it could be a public health issue.

Mayor Hutnick commented we are just going to monitor it. I believe we said not in the swim area.

Mr. Posada commented [the ordinance] is broad it does say that dogs shall be permitted at Heaters Pond, swimming area during hours of operation so there isn't a limitation on the scoop itself.

Mayor Hutnick commented is it to late to rewrite it or do we have to push everything off.

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Mr. Posada commented we have to push everything off and suggested tabling this to another meeting.

Mayor Hutnick commented he thought this was added when we the discussed this.

Ms. Hough commented she has a motion on the table from Councilman Astor.

Councilman Astor commented he would like to table said motion until the next meeting so that we can reword the wording. Seconded by Councilman Nardini.

**Upon Roll call Vote to table Ordinance 10-2019:**

Yeas: Astor, Nardini, Nasisi, O'Dell, Opilla

Nays: None Absent: Slater Abstain None

**INTRODUCTION TO ORDINANCE 11-2019**

Councilman Astor made a motion to introduce an Ordinance 11-2019 entitled "AN ORDINANCE FIXING THE SALARIES OF THE OFFICES AND EMPLOYEES OF THE BOROUGH OF OGDENSBURG AND REPEALING PRIOR ORDINANCES THEREFORE" Seconded by Councilman Opilla.

**Public Hearing will be held May 28, 2019.**

**Upon Roll call Vote:**

Yeas: Astor, Nardini, Nasisi, O'Dell, Opilla

Nays: None Absent: Slater Abstain None

Councilman Opilla left the meeting.

**NEW BUSINESS:**

Weekend Bag Program – M. Nardini

Isobel Costello, Green, NJ founder and creator of the Weekend Bag Program stepped forward to explain this program to the Mayor and Council. Ms. Costello parents were also present for the presentation.

Ms. Costello explained she started this program her freshman year of High School, presently she is a junior now; when she started high school she didn't do any sports or wasn't in an clubs so making new friends and meeting new people a topic that came up a lot was the fact there is little to no food or basic hygiene over the weekend. There are waiting to get back to school so they can have breakfast, have that lunch that they get from the School. Hearing this she decided to go to her administration in Newton and ask them what they were doing about this problem and this issue. Unsatisfied with the answer she came up with this program, she got it running and the program has been running for three years; it is adopted by six different schools including Ogdensburg. Ogdensburg currently gets 18 bags and showed the Council what a bag consists of; two breakfast, two lunch, two dinners, two snacks, two drinks, canned vegetables and canned fruit.

Ms. Costello explained she tries to get items the kids can make at home given that they are elementary school and middle school level kids; because majority of the time they might not have their parents or guardian at home. This is all stuff they can put together themselves and provide for themselves. Ms. Costello explained she recently profited with a nonprofit children's foundation call Sojohugges who is helping her maintain funding, and recently got a farm that is donating fresh apples and produce to the bags; last week and this week she was able to provide fresh apples in all the bags.

Ms. Costello explained how the bags are put together, her family helps put them together, hygiene items that are put in the bag, outside sources that hear about the program and want to help and/or donate items. The cost is about \$3,000 a month to fund this program with the help of Sojohugges; in the school year of 10 months it is \$30,000 and that is only with the six schools on

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the program now. Ms. Costello has more schools that are reaching out to her in the County; that is capping at 15 kids per school. At Merriam School she is only providing four bags because she is focusing on the four homeless kids that are in the school.

Ms. Costello asked if there is anything that can be done to help the program she would appreciate it.

Councilman Astor commented Isobel came to the Board [of Education] on Tuesday. Ms. Costello commented Ogdensburg is an amazing school and they have been so supportive and the feedback she has received is really appreciated. Ms. Isobel explained Ogdensburg has a special needs class she puts 18 of one item in a bag and they take the stuff out of the bag and put the bags together; this gives them life skills and gives them the ability to learn with things outside of school.

Council Astor commented so far Ms. Costello has raised over one hundred thousand dollars and she is only a junior in high school and started this program as a freshman. Ms. Costello explained other activities that she is involved in. Ms. Costello also explained her plans on how this program will continue after she graduates high school.

Mayor Hutnick commented on September 7<sup>th</sup> we will be having Ogdensburg Day, if you would like a booth or anything you would like to do to promote this you are more than welcome. Contact Robin for anything.

Mrs. Costello thanked everyone for their support of her daughter program.

Rick Keslo, Chief of the Ogdensburg Fire Department commented they would like to help this young lady; we would be willing to support you in anything you need. We have a lot of fund raisers we can get you too. We have a lot of different public relations we can get you with anything you need; we will take some for your fliers back.

Ms. Costello commented thank you so much; this is growing right now she runs the program out of her basement she is looking for storage spaces that are climate control, humidity and pest free so any connection you have she will reach out to them.

Mr. Kelso commented he will bring this back to the County Association to see what they have to say and explained.

There was a discussion on the program.

Hydrant Flushing – R. Slater

Chris Smith, DPW and Fire Department Assistant Chief and Rich Kelso, Chief of the Fire Department were present to explain the hydrant flushing. Mr. Smith had two bottles of samples stones that were flushed out when doing the hydrant flushing. Mr. Smith explained we are ahead of schedule, there are 105 hydrants in town and we have 42 done. Tomorrow we start Main Street; we should have this side of town done by the end of the week. It is going a lot better than expected. We had a couple that ran maybe 45 minutes, Arch Street was awful. We are still good with parts.

There was a brief discussion on the hydrants.

**PUBLIC SESSION**

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

Silvia Solaun, Sparta, New Jersey. Ms. Solaun explained she is the director of a community grass roots organization called New Jersey Forest Watch Friends of Sparta Mountain and explained why they had to change their name. Ms. Solaun explained there was an article recently published in the New Jersey Herald that was incorrect. Ms. Solaun gave the clerk a

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hand out for the Council and explained the real facts to the article. This was a lengthy explanation referencing the article, hand outs, Sparta Mountain and Federal money received by NJDEP for this area.

There was a discussion on the Sparta Mountain and protecting the trees. Ms. Solaun suggested the Council to check out their Facebook page for additional information and pictures.

There being no further business from the public, Councilman Nardini moved, Councilman Astor seconded motion to close the public session of the meeting. All were in favor.

OLD BUSINESS

Borough Hall Roof- Councilman Nasisi commented no news on the roof.

Steam Boiler for Historical Building - Councilman Nasisi commented it is uncertain whether or not we are going to need the liner; until we get involved with the unit.

Block 30 Lot 11.05 Wausau Street Septic Repair - Councilman Nasisi commented he was ready to get going on this last week but we decided to have the resolution complete before we start.

Crosswalk - Councilman Astor commented Bruno Associates received some pricing the price was twenty thousand dollars and an estimate total of everything would be \$22,543.00. An application was submitted for a grant.

Ogdensburg Day Update-- Mayor Hutnick commented we are making progress; we had a meeting the other night and for some reason was very under attended by all organizations of the town. There was a brief discussion on Ogdensburg Day. Mayor Hutnick commented we were getting quotes for Fireworks and explained. Mayor Hutnick explained different rides and activities they were working on having. Mayor Hutnick commented he believed the Mine is going to set up a black tent this year.

Ms. Hough commented she needs vendor applications and all food applications are suppose to come to the Clerk.

Fish Stocking at Heaters Pond - no update

Weed Treatment at Heaters Pond - no update

Hydrant Flushing - already discussed

Seasonal Employee- Mayor Hutnick commented we are just waiting for the background check to be completed.

Employee Handbook- no update.

Municipal Alliance Update - no update

Ogdensburg 5-K Run- no update

Pump House - Councilman Nardini commented Vancleef did an inspection, everyone has a copy, they said it needs a lot of work. The bottom line is they made some recommendations, they said we do need a full roof we have to remove the shingles, the storage tank which is the short roof to the right, the entire rock rubber has to come off and they have to put a whole new roof over there and new stone so that the drainage can be good and to secure the fencing. There is a temporary fix you can do and explained.

There was a discussion on the repairs and updating for the pump house.

Heaters Pond Lifeguard and Swim Building - Councilman Nardini commented he went up there with Councilman Nasisi; they are going to replace the door and we are going to start talking with

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Armstrong to help reach out and get volunteers to help. There was a discussion on sealing all the stones, some of the stones dislodged.

Swim dock – Councilman Nardini commented he needs to talk to Councilman Opilla and Chris.

Mayor Hutnick commented it is his understanding they went and fixed the dock that floated away, they cleaned and secured them in. The swim dock was fixed the best they can.

Councilman Astor commented Chris did have some recommendations.

Garbage bid update – Mayor Hutnick commented it has been recommended and he agrees; he will call the garbage company to see if they will extend our contract through the end of the year that way we can begin a new contract at the beginning of the year and not the middle of the year. This will make it better for our fiscal situation.

Councilman Astor commented he agrees that we should try but he imagines they would want to up the tonnage rates.

NEW BUSINESS

Franklinite Mineral – Councilman Astor commented Franklinite has been on the legislative docket to be a State Mineral, it was stalled somewhere from one Assemblywoman to the current Assembly so speaking with the legislative office their recommendation is that we as a Municipality partner with Franklin and pass resolution to have the State adopt Franklinite to be the State mineral. Councilman Astor commented he would like to open this for a discussion he has an email that he just received today and passed over to the Clerk before the meeting. It is from Assemblyman Worth and it states they are recommending the legislative office pushes Franklinite through and explained the information he received. The Mine is for this and does so much for the Borough.

Mayor Hutnick explained we have a State Bird, Flower; for those individuals that like to visit State things and we have something.

There was a discussion on a resolution making Franklinite the State mineral.

Mayor Hutnick commented the Sterling Hill Mine and the Franklin Museum offer something that is not available anywhere else on the planet.

The discussion continued on the mine, Franklinite and fourth grade students are writing letter in support of this,

Mr. Posada commented [to prepare a resolution] supporting Franklinite as the official mineral for the State for New Jersey.

Councilman Astor made the motion. Seconded by Councilman Nasisi. All were in favor.

Dog Waste Stations – Councilwoman O'Dell commented in light of the Ordinance we tried to pass permitting dogs at the pond we came up with the idea of having dog waste stations, so Robin sent brochures with different prices which she can't recall but if we ordered 10 it was a much cheaper deal and we can either put them all over town with a couple in the main places.

Mayor Hutnick commented we do have a lot of dogs in the firehouse field.

There was a discussion on where to put the dog waste stations.

Weekend Bag Program – Already discussed.

**ADDENDUM**

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Water/DPW Grants- Councilman Nardini explained some grants he had been talking with Chris about.

**EXECUTIVE SESSION**

There was no executive session.

**PAYMENT OF VOUCHERS**

Councilman Astor made a motion for payment of bills and department finance reports. Seconded by Councilman Nasisi.

**Upon Roll call Vote:**

Yeas: Astor, Nardini, Nasisi, O'Dell

Nays: None Absent: Slater, Opilla Abstain None

**Admin Trust**

<u>DATE</u>	<u>CHECK #</u>	<u>PAID TO</u>	<u>AMOUNT</u>
5/14/2019	2150	Borough of Franklin	819.38
5/14/2019	2151	Liaison Services Incorporated	427.62
			=====
			1,247.00

**Current**

<u>DATE</u>	<u>CHECK #</u>	<u>PAID TO</u>	<u>AMOUNT</u>	<u>REASON</u>
5/14/2019	30474	B & R UNIFORM	103.35	
5/14/2019	30475	CenturyLink	39.13	
5/14/2019	30476	Clean Life Cleaning Service LLC	300.00	
5/14/2019	30477	Danforth's	396.00	
5/14/2019	30478	Elizabethtown Gas	475.85	
5/14/2019	30479	Finch Fuel Oil Co., Inc.	295.70	
5/14/2019	30480	Ford Motor Credit Company	634.76	
5/14/2019	30481	Grass Roots Turf Products, Inc.	1,694.10	
5/14/2019	30482	Allied Oil	468.23	
5/14/2019	30483	JCP&L	1,939.77	
5/14/2019	30484	Joyce Smith	259.75	
5/14/2019	30485	Kuiken Brothers	38.64	
5/14/2019	30486	Lafayette Auto Parts	209.95	
5/14/2019	30487	Lakeland Auto Parts	36.81	
5/14/2019	30488	Maggie Rodriguez		

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24.90

5/14/2019	30489	Montague Tool & Supply Co	22.84	
5/14/2019	30490	Neopost Leasing	476.46	
5/14/2019	30491	Ogdensburg Board of Education	204,473.33	
5/14/2019	30492	Poster Compliance Center	139.90	
5/14/2019	30493	Robin Hough	114.13	
5/14/2019	30494	Staples Business Advantage	100.46	
5/14/2019	30495	Verizon Business	147.62	
5/14/2019	30496	Verizon Wireless	121.07	
5/14/2019	30497	Wallkill Valley Regional H.S.	99,365.00	
5/14/2019	30498	Windsor Soil Company	1,106.50	
5/14/2019	30499	Staples Business Advantage	48.13	
				-----
		VOIDS	313,032.38	
5/14/2019	30494	Staples Business Advantage	(100.46)	Paid Too Much
				=====
			312,931.92	

**Developers Escrow**

<u>DATE</u>	<u>CHECK #</u>	<u>PAID TO</u>	<u>AMOUNT</u>
5/14/2019	2074	Dolan & Dolan Esqs.	397.65
5/14/2019	2075	Van Cleef Engineering Assoc. LLC	455.25
			=====
			852.90

Dog Fund

<u>DATE</u>	<u>CHECK #</u>	<u>PAID TO</u>	<u>AMOUNT</u>
5/14/2019	223	NJ Dept of Health & Senior Service	39.00
			=====
			39.00

**General Capital**

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5/14/2019	1106	Mark Lindsay & Son Plumbing & Heating Inc.	724.00
			-----
			724.00
			=====
			724.00

Water Capital

<u>DATE</u>	<u>CHECK #</u>	<u>PAID TO</u>	<u>AMOUNT</u>
5/14/2019	1049	DPS Pump Service. LLC	13,047.00
5/14/2019	1050	Pollardwarter	1,773.01
			=====
			14,820.01

Water

<u>DATE</u>	<u>CHECK #</u>	<u>PAID TO</u>	<u>AMOUNT</u>
5/14/2019	4882	Agra Environmental Services	60.00
5/14/2019	4883	Braen Aggregates, LLC	1,984.56
5/14/2019	4884	Hamburg Plumbing Supply Co	37.27
5/14/2019	4885	JCP&L	2,285.50
5/14/2019	4886	One Call Concepts, Inc.	17.68
5/14/2019	4887	Staples Business Advantage	184.82
			-----
			4,569.83
			=====
			4,569.83

Mayor Hutnick gave Councilman Astor a certificate of appreciation. Mayor Hutnick commented he appreciated everything you have done for the town and everything we have gone through and thanked Councilman Astor for everything he has done.

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Councilman Astor thanked the Council and the residents of Ogdensburg; this is a special place.

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

Meeting adjourned at 8:45p.m.

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

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



SUMMARY OF APPROPRIATIONS

6. GENERAL APPROPRIATIONS:		
Within "Caps"	XXXXXXXXXX	XXXXXXXXXX
(a & b) Operations Including Contingent	XXXXXXXXXX	XXXXXXXXXX
(e) Deferred Charges and Statutory Expenditures - Municipal	34-201	2,141,666.00
(g) Cash Deficit	34-209	280,444.00
Excluded from "CAPS"	46-885	
(a) Operations - Total Operations Excluded from "CAPS"	XXXXXXXXXX	XXXXXXXXXX
(c) Capital Improvements	34-305	142,952.36
(d) Municipal Debt Service	44-999	20,000.00
(e) Deferred Charges - Municipal	45-999	115,356.00
(f) Judgments	46-999	12,488.16
(n) Transfer to Board of Education for Use of Local Schools (N.J.S.40:48-17.1 & 17.3)	37-480	
(g) Cash Deficit	29-405	
(k) For Local District School Purposes	46-885	
(m) Reserve for Uncollected Taxes (Included Other Reserves if Any)	29-410	
7. SCHOOL APPROPRIATIONS - Type 1 School Districts only (N.J.S. 40A:4-13)	50-899	216,067.00
	07-195	
<b>Total Appropriations</b>	34-499	<b>2,928,973.52</b>

It is hereby certified that the within budget is a true copy budget finally adopted by resolution of the Governing Body on the 13th day of May, 2019  
 It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2019  
 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 13th day of May, 2019



Signature

, Municipal Clerk