

**REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF OGDENSBURG
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM
August 26, 2019**

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

Mayor Hutnick led the Pledge of Allegiance.

ROLL CALL: Alvarez, Nardini, Opilla, Slater, Mayor Hutnick

Absent: Nasisi, O'Dell

Also in attendance was Robert McBriar, Borough Attorney.

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

CONSENT AGENDA

1. Approval of regular meeting minutes from August 12, 2019.
2. Approval of Resolution 64-2019 approving sales order and Lease/Purchase Agreement with Atlantic Tomorrows Office and Municipal Capital Finance Respectively for one model 418300 Savin IM C3500 Digital copier and accessories.
3. Approval of Resolution 66-2019 accepting donation of office furniture from Home Furniture Warehouse.
4. Approval of Resolution 68-2019 authorizing the performance agreement for Ogdensburg Day between the Borough and Ray Sikora.
5. Approval of New Jersey Alcoholic Beverage Control Social Affair Permit from Ogdensburg Fire Department for their clam bake to be held at Ogdensburg Heater's Pond Pavilion on September 21, 2019 from 5:00PM to 9:00PM.
6. Accept for filing Montague Township Resolution 2019-80 supporting the designation of "Franklinite" as the official mineral of the State of New Jersey.
7. Accept for filing Township of Hardyston Ordinance 2019-11.
8. Accept for filing letter dated August 20, 2019 to Leader McConnell and Speaker Pelosi from Nicholas Giordano, Mayor of Franklin Borough.

Upon Roll call Vote:

Yeas: Alvarez, Nardini, Opilla, Slater

Nays: None Absent: Nasisi, O'Dell Abstain None

Resolution 64-2019

WHEREAS, the Borough of Ogdensburg ("Borough") is in need of replacing its municipal copy machine which has exceeded its useful lifespan; and

WHEREAS, the Borough has requested quotes to replace said machine; and

WHEREAS, after reviewing the quotes submitted, the Borough has determined that it is in its best interest to order a new copy machine from, and enter into a lease/purchase agreement with, Atlantic Tomorrows Office and Municipal Capital Finance respectively under terms specifically set forth in the attached Sales Order and Lease with Option to Purchase Agreement (collectively "Contract Documents"), which are made a part hereof by reference; and

WHEREAS, the Contract Documents provide that the Borough may order and lease, with the option to purchase, one (1) model 418300 Savin IM C3500 digital copier, including

**REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF OGDENSBURG
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM**

August 26, 2019

accessories, for sixty (60) months at the rate of \$119.00 per month, plus per copy print charges for which the Borough shall be billed monthly or quarterly as follows:

Black & White Copies: \$0.0085 each

Color Copies: \$0.0600 each

WHEREAS, the Contract Documents further provide that the Borough will receive a trade-in allowance in the amount of \$1,614.00 for its outdated copy machine, which amount shall be applied against the schedule of payments required for the first year; and

WHEREAS, at the end of the sixty (60) month lease period, and upon making all monthly payments required under the Contract Documents, the Borough may take full ownership of the above-described copy machine and accessories; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this expenditure.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Ogdensburg that the Mayor and Borough Clerk are hereby authorized to execute the Sales Order and Lease with Option to Purchase Agreement with Atlantic Tomorrows Office and Municipal Capital Finance respectively for one (1) model 418300 Savin IM C3500 digital copier and accessories, at a monthly cost of \$119.00 for 60 months.

BE IT FURTHER RESOLVED the funds for this expenditure are available in the 2019 Budget Appropriation for the first year of said lease/purchase agreement and said agreement shall be subject to the availability and appropriation annually of sufficient funds in future years.

Resolution 66-2019

WHEREAS, Home Furniture Warehouse, having an address at 75 Mill Street, Newton, NJ 07860 is closing its business and has generously offered to donate certain office equipment to the Borough of Ogdensburg ("Borough") for municipal use; and

WHEREAS, the office equipment being offered consists of one (1) office chair and two (2) legal size file cabinets containing four drawers each; and

WHEREAS, the General Manager of Home Furniture Warehouse estimates the value of said office equipment to be \$300.00; and

WHEREAS, the Mayor and Council have determined that it would be in the Borough's best interest to accept the donation from Home Furniture Warehouse.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Ogdensburg that the Borough hereby accepts the donation of the above described office equipment from Home Furniture Warehouse for municipal use.

BE IT FURTHER RESOLVED that the Borough of Ogdensburg expresses its gratitude to Home Furniture Warehouse.

Resolution 68-2019

WHEREAS, the Borough of Ogdensburg ("Borough") is having a community event ("Ogdensburg Day") on September 7th, 2019 with a rain date of September 8th, 2019; and

WHEREAS, the Borough desires to contract for the provision of certain entertainment services to be performed at said event; and

WHEREAS, the Borough received a written Performance Agreement from Ray Sikora, a professional entertainer to perform at Ogdensburg Day from 12:00 noon to 6:00PM for a fixed fee of \$400.00, a copy of which is attached hereto and made a part hereof by reference.

**REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF OGDENSBURG
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM
August 26, 2019**

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Ogdensburg that the above-described agreement with Ray Sikora to perform on Ogdensburg Day from 12:00 noon to 6:00PM for a fixed fee of \$400.00 is hereby approved and the Mayor and Borough Clerk are authorized to sign said agreement.

RESOLUTION 63-2019

Councilman Alvarez made a motion to adopt resolution 63-2019 certifying the Borough of Ogdensburg Governing Body has reviewed the 2018 Audit comments and recommendations as required by N.J.A.C. 5:30-6.5. Seconded by Councilman Nardini.

After adoption of resolution 63-2019 the Governing Body will sign the Certification of the Annual Audit Group affidavit form.

Tom Ferry, Municipal Auditor was present. Mr. Ferry explained different sections of the Audit starting with current fund balance, tax collection rate, levy cap level, water utility balance, debt service, general fund which is bond anticipation notes, tax collection rate for the past three years and delinquent taxes for the past few years.

Mr. Ferry explained the comments and recommendations in the audit. Mr. Ferry explained the internal control; meaning that there is just not enough people here to do all the tasks and have a checks and balances and we have seen what happens if you don't have checks and balances. That comments is in about 75 percent of his towns up in Sussex County.

Upon Roll call Vote on resolution 63-2019:

Yeas: Alvarez, Nardini, Opilla, Slater

Nays: None Absent: Nasisi, O'Dell Abstain None

At this time the Governing Body signed the Certification of the Annual Audit Group affidavit form.

Resolution 63-2019

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2018 has been filed by a Registered Municipal Accountant with the *Municipal Clerk* pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations, and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

**REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF OGDENSBURG
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM**

August 26, 2019

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the *Mayor and Council* of the *Borough of Ogdensburg*, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

RESOLUTION 67-2019

Councilman Alvarez made a motion to adopt resolution 67-2019 to accept and approve for filing the Corrective Action Plan for the Audit Report year 2018 prepared and filed by the Borough's Chief Financial Officer. Seconded by Councilman Opilla.

Upon Roll call Vote:

Yeas: Alvarez, Nardini, Opilla, Slater

Nays: None Absent: Nasisi, O'Dell Abstain None

Resolution 67-2019

WHEREAS, a Corrective Action Plan for the Audit Report year 2018 has been prepared and filed by the Chief Financial Officer, Michel Marceau; and

WHEREAS, said Plan has been reviewed by the Mayor and Council of the Borough of Ogdensburg.

NOW, THEREFORE, BE IT RESOLVED by the governing Body of the Borough of Ogdensburg the Corrective Action Plan for the Audit Report year 2018 is accepted and approved for filing in the Borough Clerk's Office.

RESOLUTION 65-2019

Councilman Opilla made a motion to adopt resolution 65-2019 awarding Solid Waste and Recyclable Materials Collection and Disposal Service contract to Blue Diamond Disposal, Inc. Seconded by Councilman Nardini.

Mr. McBriar commented as you review the resolution Blue Diamond was the sole bidder for solid waste and recycling; we went out to bid for a two year four month and a three year four month period; we did that so it would close out the year and not end midyear which gives us better control for budgeting. The cost for option one, two year four months is \$511,000.00 and the cost for option two, three years four months at \$711,000.00. We will need direction this evening in fact the current contract ends at the end of the month. We need direction on whether or not the Council wants to approve option one or option two.

Mayor Hutnick commented either way the price has gone up significantly.

Mr. McBriar commented they have; we have seen this in a number of towns throughout the area and part of that is if the Council would recall they were looking to recoup fees for changes in the recycling market. Mr. McBriar commented he thinks what you will start to see as these contracts come up for bid that these prices will be much higher than in prior years.

Councilman Nardini asked if the coverage is still the same.

**REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF OGDENSBURG
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM
August 26, 2019**

Mr. McBriar commented the same.

Councilwoman Slater asked we are choosing between option one or option two.

Mayor Hutnick asked if there was a financial benefit either way.

Mike Marceau, CFO commented the longer term is less per month.

Councilwoman Slater commented then option two it is.

Mayor Hutnick asked about the cost per month. Mr. McBriar commented currently we are paying about \$13,833.00 per month; option one which was two years and four months was about \$18,250.00 per month, option two came out to \$17,775.00 per month.

There was a brief discussion on the costs between the two options.

Councilman Opilla commented he agrees he thinks we should go with the three years because it is cheaper per month.

Mayor Hutnick commented option two it is.

Ms. Hough asked if the motion has to be amended to add option two.

Mr. McBriar commented we can amend the motion, so it would be appropriate to amend the motion so that we can fill in the blank for option two; you will see in the resolution under paragraph one in the now therefore be it resolved section the motion that will be voted upon will be the bids from Blue Diamond for option two providing for a three year fourth month contract. So whoever did the motion just amend it to incorporate option two and the option two costs then vote on it.

Councilman Opilla commented in regards to resolution 65-2019 amending that to option two for collection disposal to solid waste and recyclable material and bulk items for a period of 40 months (three years four months) as a cost of \$711,000.00 which equates to \$17,775.00 per month. Seconded by Councilman Nardini.

Upon Roll call Vote:

Yeas: Alvarez, Nardini, Opilla, Slater

Nays: None Absent: Nasisi, O'Dell Abstain None

Resolution 65-2019

WHEREAS, the Borough's Solid Waste and Recyclable Materials Collection contract is set to expire on August 31, 2019; and

WHEREAS, in accordance with New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. and N.J.A.C. 7:26h-6.7, the Borough published and advertised for bids for the collection, transportation and disposal of solid waste, recyclable materials and bulk items as more fully described in the Bid Specifications; and

WHEREAS, as described in the Notice to Bidders published on Friday, June 14, 2019, bids were due on August 15, 2019; and

WHEREAS, one (1) single bid was timely received by the Clerk from Blue Diamond Disposal, Inc. ("Blue Diamond") having a principal place of business at 5 Howard Boulevard, Mt. Arlington, NJ 07856; and

WHEREAS, the bid submitted by Blue Diamond offered two options for the collection, transportation and disposal of solid waste, recyclable materials and bulk items as set forth in the Bid Specifications; and

**REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF OGDENSBURG
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM
August 26, 2019**

WHEREAS, Option 1 provides for the collection, transportation and disposal of solid waste, recyclable materials and bulk items for a period of 28 months (2 years, 4 months) at the cost of \$511,000.00; and

WHEREAS, Option 2 provides for the collection, transportation and disposal of solid waste, recyclable materials and bulk items for a period of 40 months (3 years, 4 months) at the cost of \$711,000.00; and

WHEREAS, the Borough Attorney has reviewed the bid submitted by Blue Diamond and approved same.

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

1. The bid submitted by Blue Diamond Disposal, Inc. for Option 2 providing for a 3 year 4 month contract for the collection and disposal of solid waste, recyclable materials and bulk items is hereby approved subject to any conditions stated in this resolution, as well as all terms and conditions set forth in the Bid Specifications, bidder's proposal and contract.
2. The bidder must sign the contract (attached to this resolution as "Exhibit A") within 14 days of this resolution and post performance and payment bonds as required by the Bid Specifications otherwise the contract award is void and of no effect.

ADOPTION ORDINANCE 13-2019

Mr. McBriar read a motion is in order to adopt Ordinance 13-2019 "AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 7 OF THE CODE OF THE BOROUGH OF OGDENSBURG ENTITLED "TRAFFIC" TO ADD STOP INTERSECTION."

Mr. McBriar commented as you recall this was discussed at prior Council meetings this was based on the recommendation of the Chief of Police to amend the ordinance to include additional stop intersections. Prior to final roll call after there is a motion and a second we will open to the public for comments.

Councilman Opilla made the motion, seconded by Councilman Alvarez.

Prior to final roll call, Mayor Hutnick opened the meeting to the public for any comments regarding ordinance 13-2019

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 13-2019

Upon Roll call Vote:

Yeas: Alvarez, Nardini, Opilla, Slater

Nays: None Absent: Nasisi, O'Dell Abstain None

INTRODUCTION TO ORDINANCE 14-2019

Mr. McBriar read a motion is in order to introduce an Ordinance #14-2019 entitled "AN ORDINANCE APPROPRIATING THE SUM OF \$20,600 CURRENTLY LOCATED WITHIN GENERAL CAPITAL – CAPITAL IMPROVEMENT FUND."

Public hearing will be held on September 9, 2019.

**REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF OGDENSBURG
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM
August 26, 2019**

Councilman Alvarez made the motion, seconded by Councilman Opilla.

Upon Roll call Vote:

Yeas: Alvarez, Nardini, Opilla, Slater

Nays: None Absent: Nasisi, O'Dell Abstain None

OLD BUSINESS

Borough Hall Roof– no update

Steam Boiler for Historical Building – no update

Ogdensburg Day Update– Mayor Hutnick asked Vicki Schroder for an update on Ogdensburg Day.

Ms. Schroder commented everything is moving along smoothly; she asked where we stood on the fishing contest if anything needs to be posted.

Councilman Nardini commented ORA is going to cover what we need.

Ms. Schroder commented we could really use volunteers to help. Other than that she thinks we are good.

Mayor Hutnick commented we need to order port a johns, a small dumpster and explained the need for help to clean up.

Mayor Hutnick explained the meeting he had with Garden State fireworks. There was a discussion on the fireworks and parking.

Employee Handbook- Councilwoman Slater commented the mayor, herself and Robin have it; we need to review it and met with Mr. McBriar and we will go from there.

Town Garage Sale- Councilman Nardini commented no one signed up for it.

Councilwoman Slater commented it shouldn't be list a town garage sale, Council is not doing it so it shouldn't be, community or something it is not the town doing it. It is not town sponsored.

DPW Personnel – Councilwoman Slater asked if we could come back to this.

Pond Treatment – Councilman Nardini commented the treatment will be happening in a few weeks. He will be meeting with Chris on Friday and then met with Chris and the guy that does the treatments the following week; he is just going to recommend some light duty clean up and explained.

Councilwoman Slater asked who we were going with. Councilwoman Slater asked why they decided to go with Larry. Councilman Nardini explained it was the cost.

Councilwoman Slater commented on her concerns regarding the work not being done the last time by him and this should have been done back in May.

There was a discussion on the different pond treatment vendors.

Light Pole Removal – no update.

NEW BUSINESS

Repair to Bettino Drive cul de sac curbing and storm drain – Councilman Opilla commented he had two residents on his street mention this to him recently. At the end of the cul de sac really from the last house around to both sides of the street the weed invasion has probably come out about ten feet from the actual curb and explained the storm drain has sunk down into the ground. Maybe we can get that taken care of; talk to Chris. There is an orange safety barrel there.

Councilman Nardini commented he is talking to Chris on Friday, he will mention it then.

**REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF OGDENSBURG
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM
August 26, 2019**

Councilwoman Slater commented did they ever look into the grant for the storm drains.

Councilman Nardini commented he will be meeting Chris at noon on Friday to go over plans.

Councilwoman Slater commented can you call Bruno [Associates] met with him and Chris because there are grants for the storm drains to get them all done. Nothing has been done, have Chris and you met with Bruno and get the grants; this was talked about when we met with them in December this should have been done already. There are four different grants available to do this stuff.

Predmore Road – Mayor Hutnick commented Predmore Road has been ongoing; he met with VanCleaf last week at Predmore, looked over everything. Mayor Hutnick commented he asked them to essentially start over; originally he asked them to go through all of Gene’s notes and try and figure out where we are and how to do things. It is too scattered; we have a fresh engineer with a fresh prospective, he came out and looked at everything. Mayor Hutnick commented he told him he doesn’t want a fix or a band aid he wants a full repair to get this done. An estimated time for the repair not with winter but just say they started today it would take four to six weeks to do the entire repair and explained.

PUBLIC SESSION

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

No one from the public stepped forward.

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

DPW Personnel – Councilwoman Slater commented at 3:30PM today, herself, Mayor Hutnick and Robin were informed a DPW person was resigning, he is given his two weeks’ notice and he is done. That leaves us with two personnel and one part time; she would like to offer the part time person the full time position to keep him going. We need to look into why exactly the individual resigned and possibly looking to offer another part time position to keep things were we are at.

Councilman Opilla asked is the part timer interested in full time.

Councilwoman Slater commented yes.

Mayor Hutnick commented what we need to happen is have a lot more interaction in that department.

Councilwoman Slater commented the part time temporary is up in November.

Councilman Nardini asked do we wait for the two week to be up before we put the ad in [the newspaper].

Councilwoman Slater asked for part time; she would like to get working on it now.

Mayor Hutnick commented we can put it out now. Councilman Slater commented the same as before.

EXECUTIVE SESSION

There was no executive session.

**REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF OGDENSBURG
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM
August 26, 2019**

PAYMENT OF VOUCHERS

Councilwoman Slater made a motion for payment of voucher and departmental finance reports for review. Seconded by Councilman Opilla, with a comment.

Councilman Opilla commented it looks like we cut a check for fireworks; are we getting it back. Mayor Hutnick commented we got it back already; we had to pay them a few weeks ago.

Upon Roll call Vote:

Yeas: Alvarez, Nardini, Opilla, Slater

Nays: None Absent: Nasisi, O'Dell Abstain None

Current

<u>DATE</u>	<u>CHECK #</u>	<u>PAID TO</u>	<u>AMOUNT</u>
8/27/2019	30701	Braen Aggregates, LLC	2,985.09
8/27/2019	30702	Brimar Industries	307.07
8/27/2019	30703	Bruno Associates, Inc.	3,000.00
8/27/2019	30704	CenturyLink	1,456.29
8/27/2019	30705	CenturyLink	383.38
8/27/2019	30706	Chelbus Cleaning Company, Inc.	225.00
8/27/2019	30707	LINA	216.80
8/27/2019	30708	Coast To Coast Solutions	214.79
8/27/2019	30709	Complete Security Systems, Inc.	24.20
8/27/2019	30710	Econo Signs LLC	963.77
8/27/2019	30711	Elizabethtown Gas	154.20
8/27/2019	30712	Ferraioli, Wielkocz, Cerullo & Cuva	11,250.00
8/27/2019	30713	Fred Rowett Trucking	1,800.00
8/27/2019	30714	Garden State Fireworks, Inc.	6,000.00
8/27/2019	30715	Horizon BC/BS of NJ	895.00
8/27/2019	30716	Horizon BC/BS of NJ	344.00
8/27/2019	30717	Horizon BC/BS of NJ	1,603.55
8/27/2019	30718	JCP&L	2,033.39
8/27/2019	30719	JPMonzo Municipal Consulting, LLC	50.00
8/27/2019	30720	Kimberly Cucci	45.00
8/27/2019	30721	Lakeland Auto Parts	309.25
8/27/2019	30722	MGL Printing Solutions	389.00
8/27/2019	30723	Musky Trout Hatcheris LLC	3,130.00
8/27/2019	30724	Neopost Leasing	476.46
8/27/2019	30725	New Jersey Herald	97.20

**REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF OGDENSBURG
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM
August 26, 2019**

8/27/2019	30726	Party Perfect Rentals, LLC	5,721.87
8/27/2019	30727	Phoenix Advisors, LLC	950.00
8/27/2019	30728	Redshaw's Flower Shop	130.00
8/27/2019	30729	Robin Hough	94.90
8/27/2019	30730	Schenck Price Smith & King LLP	6,826.88
8/27/2019	30731	Staples Business Advantage	98.58
8/27/2019	30732	State Toxicology Laboratory	90.00
8/27/2019	30733	Struble, Jim	483.21
8/27/2019	30734	Sugar Sweet Farms	425.00
8/27/2019	30735	TRI STATE PAPER & CLEANING SUPPLIES	104.00
8/27/2019	30736	Mr. John	467.70

=====
53,745.58

General Capital

<u>DATE</u>	<u>CHECK #</u>	<u>PAID TO</u>	<u>AMOUNT</u>
8/27/2019	1108	CSI Masonry LLC	1,500.00
8/27/2019	1109	Live Wires Electrical Services, LLC	445.00
8/27/2019	1110	Rogut McCarthy LLC	471.22

=====
2,416.22

Grant Fund

<u>DATE</u>	<u>CHECK #</u>	<u>PAID TO</u>	<u>AMOUNT</u>
8/27/2019	30737	Agra Environmental Services	300.00
8/27/2019	30738	Amazon	69.98
8/27/2019	30739	Trashcans Unlimited	570.48

=====
940.46

Payroll

<u>DATE</u>	<u>CHECK #</u>	<u>PAID</u>	<u>AMOUNT</u>
-------------	----------------	-------------	---------------

**REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF OGDENSBURG
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM**

August 26, 2019

8/27/2019	1014	AFLAC	940.92
		=====	
			940.92

Water Op

<u>DATE</u>	<u>CHECK #</u>	<u>PAID TO</u>	<u>AMOUNT</u>
8/27/2019	4923	Agra Environmental Services	1,800.00
		Ferraioli, Wielkotz, Cerullo &	
8/27/2019	4924	Cuva	1,750.00
8/27/2019	4925	JCP&L	1,264.93
8/27/2019	4926	Staples Business Advantage	11.37
			=====
			4,826.30

There being no further business, Councilwoman Slater moved, Councilman Opilla seconded motion to adjourn the meeting. All were in favor.

Meeting adjourned at 8:50 p.m.

Robin Hough, Borough Clerk

George P. Hutnick, Mayor