

**REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL  
OF THE BOROUGH OF OGDENSBURG  
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM  
October 16, 2019**

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

Mayor Hutnick led the Pledge of Allegiance.

**STATEMENT BY MAYOR:** “Notice requirements of P.L. 1975, Open Public Meeting Act, NJS10:4- 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.”

**ROLL CALL:** Alvarez, Nardini, Nasisi, O’Dell, Mayor Hutnick

Absent: Opilla, Slater

Also in attendance was Robert McBriar, Borough Attorney.

Councilman Alvarez moved Councilman Nasisi seconded motion for approval of items on the consent agenda.

Mr. McBriar commented on item number 4, resolution authorizing the award of a contract to VanCleaf Engineering for certain services for road improvements to Plant Street. There are two blanks that need to be filled in; in the final whereas paragraph of the preamble and read “Whereas, the Chief Financial Officer of the Borough has filed a Certificate of Availability of Funds indicating funds are available in Ordinance 12-2019 account #04-215-55-942-022 in the amount of \$31,000”.

**CONSENT AGENDA**

1. Approval of regular meeting minutes from September 23, 2019.
2. Approval of Resolution 80-2019 imposing a curfew for October 28, 29, 30 and 31, 2019.
3. Approval of Resolution 81-2019 to redeem third party tax sale certificate #2018-004 Block 9 Lot 4 75 High Street in the amount of \$15,123.32 to Dennis Moeller, 118 Long Pond Road, Hewitt, NJ 07421.
4. Approval of Resolution 82-2019 authorizing the award of a non-fair and open contract to Van Cleaf Engineering Associates LLC. for Professional Engineering Design and construction administration service to be performed in connection with proposed improvements to Plant Street.
5. Accept for filing September 2019 Grant Report from Bruno Associates Inc.
6. Accept for filing letter from Gary Baldwin, Council President Borough of Tinton Falls and Tinton Falls Resolution R-19-149.
7. Accept for filing memo dated October 10, 2019 to Land Use Board regarding Mayor and Council review of Land Use Board letter dated June 3, 2019.

**Upon Roll call Vote:**

Yeas: Alvarez (Abstain #1), Nardini, Nasisi, O’Dell

Nays: None Absent: Opilla, Slater Abstain None

**Resolution 80-2019**

**WHEREAS**, the Chief of Police recommends a curfew be imposed beginning at 9:00PM for October 28, 29, 30 and 31, 2019; and

**WHEREAS**, the curfew shall be for all individuals under the age of 18 unless accompanied by an adult; and

**NOW THEREFORE BE IT RESOLVED**, the Mayor and Council of the Borough of Ogdensburg approve the curfew beginning at 9:00PM for October 28, 29, 30 and 31, 2019 for all individuals under the age of 18 unless accompanied by an adult.

**REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL  
OF THE BOROUGH OF OGDENSBURG  
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM  
October 16, 2019**

**Resolution 81-2019**

TO REDEEM THIRD PARTY TAX SALE CERTIFICATE# 2018-004  
BLOCK 9 LOT 4  
75 HIGH STREET

WHEREAS, THE TAX COLLECTOR, REGINA FLAMMER HAS ADVISED THAT PAYMENT HAS BEEN RECEIVED IN THE AMOUNT OF \$15,123.32 TO REDEEM TAX SALE CERTIFICATE #2018-004

WHEREAS,

DENNIS MOELLER  
118 LONG POND ROAD  
HEWITT, NEW JERSEY 07421

IS THE HOLDER OF TAX SALE CERTIFICATE # 2018-004  
AND AS MUCH IS DUE PAYMENT IN THE AMOUNT OF \$15,123.32  
TO REDEEM SAME.

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE BOROUGH OF OGDENSBURG, COUNTY OF SUSSEX, STATE OF NEW JERSEY, THAT APPROVAL BE GRANTED TO ISSUE A CHECK IN THE AMOUNT OF \$15,123.32 TO REDEEM TAX SALE CERTIFICATE #2018-004

REGINA FLAMMER  
TAX COLLECTOR  
SEPTEMBER 17, 2019

**Resolution 82-2019**

Borough of Ogdensburg ("Borough") a grant in the amount of \$233,000 as part of NJDOT's 2019 Municipal Aid Program for the Borough's Plant Street Improvement Project ("Project"); and

**WHEREAS**, the Borough has a need to acquire professional engineering design and construction administration services to be performed in connection with the Project as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, engineering is a recognized profession, regulated by law requiring extensive and specialized training and as such is an exception to the bidding requirements set forth in N.J.S.A. 40A:11-5 etseq.; and

**WHEREAS**, the Chief Financial Officer of the Borough has determined and certified in writing that the value of the acquisition will exceed \$17,500; and

**WHEREAS**, the anticipated term of this contract is one year; and

**WHEREAS**, Van Cleef Engineering Associates, LLC, having a business address of 111 Howard Boulevard, Suite 101, Mt. Arlington, New Jersey 07856 ("Van Cleef") has submitted a proposal dated April 5, 2019 indicating it will provide the necessary engineering design and construction administration services for \$31,000; and

**WHEREAS**, Van Cleef has completed and submitted a Business Entity Disclosure Certification which certifies that Van Cleef has not made any reportable contributions to a political or candidate committee in the Borough in the previous one year, and that the contract will prohibit Van Cleef from making any reportable contributions through the term of the contract; and

**REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL  
OF THE BOROUGH OF OGDENSBURG  
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM  
October 16, 2019**

**WHEREAS**, the Chief Financial Officer of the Borough has filed a Certificate of Availability of Funds indicating funds are available in Ordinance 12-2019 account #04-215-55-942-022 in the amount of \$31,000.

**NOW, THEREFORE, BE IT RESOLVED**, that the Council of the Borough of Ogdensburg hereby authorizes the Mayor and Borough Clerk to enter into a contract with Van Cleef Engineering Associates, LLC for the provision of professional engineering design and construction administration services for the Plant Street Project for a fee not to exceed \$31,000.

**BE IT FURTHER RESOLVED** that the proposal, Business Entity Disclosure Certification and the Determination of Value be placed on file with this resolution; and

**BE IT FURTHER RESOLVED** that an official notice of this action shall be published in accordance with the law.

**OLD BUSINESS**

Borough Hall Roof– Councilman Nasisi commented everyone should have a copy of the draft outline in front of them; this is a basic outline for the scope and work of the roof that will go out with the bid spec for sealed bid specs for the roof repair on Borough Hall. Councilman Nasisi commented he wanted everybody to go over it and see if there is anything [to change or add]. This will be a new roof all the existing shingles off, ice and water shield all the way around because we have a hip roof and those gutters take you all the way around and continued explaining the scope of work needed to be done. Also explained was the yankee gutter system, leaks and there could be some additional cost once the get working on the roof.

Councilman Nardini asked how long to they have once you advertize the bid specs; 30 days.

Mr. McBriar commented he thinks you can draft specs and we are free to have it whatever time period.

There was a discussion on how long of a time, reasons for accepting or rejecting bids.

Councilman Nasisi commented he thinks 20 days is probably good.

Mr. McBriar commented he will double check the time period and work with Robin.

There was a brief discussion on bid requirements.

Steam Boiler for Historical Building – Councilman Nasisi commented we have two quotes and explained the quotes. One gentleman is not looking to install a new boiler. One quote is for a gun change out and explained what that entailed.

Councilman Nasisi asked Mike Marceau, CFO about funds for the repair. Mr. Marceau explained.

Councilman Nasisi commented the quote with the all inclusive; a new unit is \$8,800.00.

Mayor Hutnick asked what the cost was just changing the gun.

Councilman Nasisi commented just changing the gun without the liner is just under three thousand dollars. Mayor Hutnick asked how old is the boiler. Councilman Nasisi commented it is about in the twenty year mark; it seems to be in good shape. Mayor Hutnick is concerned about the age of the boiler.

Mayor Hutnick asked if anyone was opposed to replacing a twenty year old boiler.

**REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL  
OF THE BOROUGH OF OGDENSBURG  
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM  
October 16, 2019**

There was a discussion on the replacing the boiler vs. just changing the gun, old oil tank, how soon the Borough can get this done.

Councilman Nasisi made a motion on Mark Lindsay and Son for the replacement of the Boiler at the Historical Building including the running of the gas line, new boiler, permits and chimney liner for \$8,813.00.

Mr. McBriar commented that would be subject to final approval by himself and the CFO.

Seconded by Councilman Nardini.

**Upon Roll call Vote:**

Yeas: Alvarez, Nardini, Nasisi, O'Dell

Nays: None Absent: Opilla, Slater Abstain None

Councilman Nasisi commented for everyone's information it does come with a one year warrantee, the boiler probably has additional warrantee.

Employee Handbook- Mr. McBriar commented we are meeting to go over this sometime next week. Hopefully we will have a report.

Light Pole Removal – Councilman Nasisi commented we had the electrician come back out and he gave us some quotes. One quote is to install a walpack on the front covered entrance to the police department and there is an existing light there already but this would be comparable to the light we have in the back. We have to check on the light projecting because of the residential home on the side. That was at a cost of \$300.00 for that total. The other part of this was to do away with light pole; to do away with that we would upgrade the light on building.

Councilman Nasisi explained the estimate for that; we could put this in the budget for next year. Mr. Marceau is going to look at old ordinances to see if anything would fit into these categories.

Predmore Road – Mayor Hutnick commented we can take this off [the agenda]; we are going to wait and see if we get any grants for this. Mayor Hutnick would like to make a complete repair not just a temporary fix.

There was a discussion on Predmore Road repair.

Water/DPW duties/Projects – Councilman Nardini commented Rob has scheduled to replace the pressure reducing valves and explained why. There are some minor repairs left with water; there is some electrical work they have to do in the building, we have a license issue with someone they were looking to use and looking to see if their license will be renewed. Councilman Nardini commented one of the things we wanted to do was getting rid of some of the equipment; we are looking at Govdeals. It is basically like an ebay for government and explained how the public sale would work using Govdeals.

Mr. McBriar commented if you have a list of the equipment let us know and we can draft the appropriate resolution for that; there are some specifics [that need to be done].

Health Insurance – no update

**NEW BUSINESS**

Best Practices Discussion – Mike Marceau, CFO reference the best practice check list that was reviewed by himself and the Borough Clerk. Mr. Marceau commented they ask a series of questions, you answer yes, no, sometimes prospective; if you get enough points the Borough will get all its State aide.

**REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL  
OF THE BOROUGH OF OGDENSBURG  
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM  
October 16, 2019**

Mr. Marceau commented this year's [best practice worksheet] was 84 questions; 53 were actually score able. Currently we are at 39 and ½ points you need 30 or more to get all your State Aid.

Mayor Hutnick commented lets go over the questionable questions; and look over the document.

Mr. Marceau commented number 27 every year you guys fill out your financial disclosure forms; we are still waiting on one of those so hopefully we will get as long as we get it by the 30<sup>th</sup> we can answer yes to that question. Mr. Marceau referenced the following, explained and the Council asked questions and discussed the following; number 31; social media policy, number 32 property tax relief on the website, data loss, data coverage, backup to the system, number 62 need to get the ratio from the tax assessor. Mr. Marceau explained some sections were regarding land use and redevelopment with no score.

Mr. McBriar commented there are two tax appeals pending in the Tax Court of New Jersey, he has been speaking with the tax assessor Kathy Kieb about addressing that, we decided that it may be helpful to obtain some quotes to get a preliminary appraisal for the assessment and if it is the pleasure of the Council he can work with the assessor and do this.

Mayor Hutnick asked if the tax appeals were in the Borough. Mr. McBriar commented yes; they have been filed by the plaintiff's owners for commercial properties; he usually recommends not letting these go year to year to year. Mr. McBriar commented he hopes of we obtain some quotes we might be able to resolve them sooner than later. So if it the pleasure of the Council you can direct me to work with the assessor to obtain a few quotes from appraisers that have been before the County Board and Tax Court in this area and he will share them with the Council at one of the upcoming meetings.

Councilwoman O'Dell commented she received an email with a flyer from the [First Aid Squad]. If we can get this flyer out, she will post it tonight. This is to try and get new members.

Mayor Hutnick asked if we were done with flyers going out from the town. Ms. Hough commented there will be one for the dog licensing. Mayor Hutnick commented to put one in there [with that]; if we can to this if the mailer is going out to the town to up this in there. There was a brief discussion on black and white or color. Mayor Hutnick commented to get this flier out with hers [Board of Health].

Building/Grounds Differentiations – Councilman Nasisi commented he has brought this up before what buildings go with what department. Councilman Nasisi commented he is going to make a list and just go over it. Who is responsible for what; he and Councilman Nardini have talked about this; if is just the building and the grounds around it that is one thing, but the contents of it may be the water department.

Councilman Nardini gave an example of the pump house it had a big whole and Rob put a piece of metal on there; we really need a repair but something like that should he start from scratch and explained.

There was a discussion on the different buildings.

Councilman Nasisi commented he will do an inventory of all town owed buildings; for information purposes so each Council Person knows what they are overseeing.

**PUBLIC SESSION**

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

No one from the public stepped forward.

**REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL  
OF THE BOROUGH OF OGDENSBURG  
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM  
October 16, 2019**

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

**EXECUTIVE SESSION**

Mayor Hutnick commented we need to go into executive session to discuss police contract.

Mr. McBriar commented it would be appropriate to adopt a motion from resolution to go into executive to discuss [police contract negotiations]

Councilman Nasisi moved, Councilman Nardini seconded motion to adopt the following resolution

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;

**Police Contract Negotiations**

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:

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.

**Upon Roll call Vote:**

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

The Mayor and Council returned from executive session at 8:20PM.

**PAYMENT OF VOUCHERS**

Councilman Nasisi made a motion to approve payment of vouchers and departmental reports. Seconded by Councilman Nardini.

**Upon Roll call Vote:**

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

**Current**

| <u>DATE</u> | <u>CHEC</u><br><u>K #</u> | <u>#</u> | <u>PAID TO</u>                 | <u>AMOUNT</u> | <u>REASON</u> |
|-------------|---------------------------|----------|--------------------------------|---------------|---------------|
| 9/30/2019   | 30802                     | 931      | CenturyLink                    | 136.04        |               |
|             |                           | 121      |                                |               |               |
| 10/3/2019   | 30804                     | 8        | Treasurer, State of New Jersey | 1,750.00      |               |
| 10/17/201   | 9 30805                   | 927      | Allied Oil                     | 1,134.14      |               |
| 10/17/201   |                           | 188      |                                |               |               |
|             | 9 30806                   | 6        | B & R UNIFORM                  | 399.75        |               |
| 10/17/201   | 30807                     | 250      | Blue Diamond Disposal, Inc.    |               |               |

**REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL  
OF THE BOROUGH OF OGDENSBURG  
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM  
October 16, 2019**

|           |       |                                    |           |
|-----------|-------|------------------------------------|-----------|
| 9         | 3     |                                    | 17,775.00 |
| 10/17/201 | 166   |                                    |           |
| 9         | 30808 | 2 Certified Speedometer Service    | 160.00    |
| 10/17/201 | 252   |                                    |           |
| 9         | 30809 | 9 Chelbus Cleaning Company, Inc.   | 225.00    |
| 10/17/201 | 237   |                                    |           |
| 9         | 30810 | 9 Complete Security Systems, Inc.  | 24.20     |
| 10/17/201 |       |                                    |           |
| 9         | 30811 | 977 Dolan & Dolan Esqs.            | 205.82    |
| 10/17/201 | 100   |                                    |           |
| 9         | 30812 | 1 Dover Brake & Clutch Co., Inc    | 1,000.00  |
| 10/17/201 | 220   |                                    |           |
| 9         | 30813 | 9 Elizabethtown Gas                | 180.00    |
| 10/17/201 | 131   | Fire Fighters Equipment Company    |           |
| 9         | 30814 | 5 Inc                              | 1,153.00  |
| 10/17/201 | 217   | Garden State Highway Products,     |           |
| 9         | 30815 | 2 Inc.                             | 707.50    |
| 10/17/201 | 129   |                                    |           |
| 9         | 30816 | 5 Home Depot                       | 25.20     |
| 10/17/201 | 104   |                                    |           |
| 9         | 30817 | 4 JCP&L                            | 1,910.28  |
| 10/17/201 | 242   |                                    |           |
| 9         | 30818 | 8 Kimberly Cucci                   | 104.76    |
| 10/17/201 | 113   |                                    |           |
| 9         | 30819 | 0 Kuiken Brothers                  | 73.84     |
| 10/17/201 | 108   |                                    |           |
| 9         | 30820 | 0 Laddey, Clark & Ryan             | 625.00    |
| 10/17/201 | 117   |                                    |           |
| 9         | 30821 | 1 Leppert Group, LLC               | 613.04    |
| 10/17/201 | 216   |                                    |           |
| 9         | 30822 | 4 Magloclen                        | 400.00    |
| 10/17/201 |       |                                    |           |
| 9         | 30823 | 929 Montague Tool & Supply Co      | 263.38    |
| 10/17/201 | 255   |                                    |           |
| 9         | 30824 | 7 Municipal Capital Finance        | 119.00    |
| 10/17/201 | 145   |                                    |           |
| 9         | 30825 | 2 Petro-Mechanics, Inc             | 330.00    |
| 10/17/201 | 225   |                                    |           |
| 9         | 30826 | 6 ReadyRefresh                     | 48.35     |
| 10/17/201 | 221   |                                    |           |
| 9         | 30827 | 1 Redshaw's Flower Shop            | 110.00    |
| 10/17/201 | 160   |                                    |           |
| 9         | 30828 | 9 Sheaffer Supply, Inc.            | 87.28     |
| 10/17/201 | 185   |                                    |           |
| 9         | 30829 | 2 Staples Business Advantage       | 442.36    |
| 10/17/201 | 185   |                                    |           |
| 9         | 30830 | 2 Staples Business Advantage       | 313.58    |
| 10/17/201 | 254   |                                    |           |
| 9         | 30831 | 9 State Toxicology Laboratory      | 45.00     |
| 10/17/201 | 190   |                                    |           |
| 9         | 30832 | 8 Treasurer, State of NJ           | 75.00     |
| 10/17/201 | 253   |                                    |           |
| 9         | 30833 | 7 Mr. John                         | 742.70    |
| 10/17/201 | 211   |                                    |           |
| 9         | 30834 | 1 Van Cleef Engineering Assoc. LLC | 1,580.50  |
| 10/17/201 | 198   |                                    |           |
| 9         | 30835 | 8 Verizon Business                 | 94.19     |
| 10/17/201 | 104   |                                    |           |
| 9         | 30836 | 3 Verizon Wireless                 | 120.64    |

**REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL  
OF THE BOROUGH OF OGDENSBURG  
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM  
October 16, 2019**

|              |       |     |                                  |            |       |              |
|--------------|-------|-----|----------------------------------|------------|-------|--------------|
| 10/17/201    |       | 163 |                                  |            |       |              |
| 9            | 30837 | 6   | W.S. Darley & Co.                | 352.60     |       |              |
| 10/17/201    |       | 239 |                                  |            |       |              |
| 9            | 30838 | 9   | Witmer Public Safety Group, Inc. | 1,340.00   |       |              |
| 10/17/201    |       | 206 |                                  |            |       |              |
| 9            | 30839 | 8   | Wottle, Dennis                   | 504.72     |       |              |
|              |       |     |                                  |            | ----- |              |
|              |       |     |                                  |            |       | 35,171.87    |
| <b>Voids</b> |       |     |                                  |            |       |              |
| 10/17/201    |       | 100 |                                  |            |       |              |
| 9            | 30812 | 1   | Dover Brake & Clutch Co., Inc    | (1,000.00) |       | Wrong Amount |
| 10/17/201    |       | 185 |                                  |            |       | PO#10671     |
| 9            | 30829 | 2   | Staples Business Advantage       | (442.36)   |       | incorrect    |
|              |       |     |                                  |            | ===== |              |
|              |       |     |                                  |            |       | 33,729.51    |

**Admin Escrow**

| <u>DATE</u> | <u>CHECK #</u> | <u>PAID TO</u>                          | <u>AMOUNT</u> |
|-------------|----------------|---|---------------|
| 10/17/2019  | 2160           | Moeller, Dennis<br>North Church Gravel, | 15,123.32     |
| 10/17/2019  | 2161           | Inc.                                    | 2,437.58      |
|             |                |   | =====         |
|             |                |   | 17,560.90     |

**Developers Escrow**

| <u>DATE</u> | <u>CHECK #</u> | <u>PAID TO</u>                   | <u>AMOUNT</u> |
|-------------|----------------|----------------------------------|---------------|
| 10/17/2019  | 2079           | Dolan & Dolan Esqs.              | 205.82        |
| 10/17/2019  | 2080           | Van Cleef Engineering Assoc. LLC | 404.75        |
|             |                |                                  | =====         |
|             |                |                                  | 610.57        |

**Dog Fund**

| <u>DATE</u> | <u>CHECK #</u> | <u>PAID TO</u>     | <u>AMOUNT</u> |
|-------------|----------------|--------------------|---------------|
| 10/17/2019  | 229            | J.P. Cooke Company | 123.20        |
| 10/17/2019  | 230            | Walker, Dr. Lori   | 300.00        |
|             |                |                    | =====         |
|             |                |                    | 423.20        |

**Grant Fund**

| <u>DATE</u> | <u>CHECK #</u> | <u>PAID TO</u>             | <u>AMOUNT</u> |
|-------------|----------------|----------------------------|---------------|
| 9/30/2019   | 30803          | US Postal Service          | 165.40        |
| 10/17/2019  | 30840          | Aquatic Analysts, Inc.     | 660.00        |
| 10/17/2019  | 30841          | Staples Business Advantage | 61.90         |

**REGULAR MEETING MINUTES OF THE MAYOR AND COUNCIL  
OF THE BOROUGH OF OGDENSBURG  
14 HIGHLAND AVE. OGDENSBURG AT 7:00PM  
October 16, 2019**

=====

887.30

**Water Op**

| <u>DATE</u>  | <u>CHEC<br/>K #</u> | <u>#</u> | <u>PAID TO</u>                        | <u>AMOUNT</u> | <u>REASON</u>   |
|--------------|---------------------|----------|---------------------------------------|---------------|-----------------|
| 10/17/2019   | 4933                | 2395     | Atlantic Switch and Generator,<br>LLC | 268.71        |                 |
| 10/17/2019   | 4934                | 1895     | Hank Sanders Inc                      | 2,639.00      |                 |
| 10/17/2019   | 4935                | 2293     | Jackie Ward                           | 1.80          |                 |
| 10/17/2019   | 4936                | 1044     | JCP&L                                 | 2,278.43      |                 |
| 10/17/2019   | 4937                | 2114     | One Call Concepts, Inc.               | 24.48         |                 |
| 10/17/2019   | 4938                | 1852     | Staples Business Advantage            | 20.81         |                 |
| 10/17/2019   | 4939                | 1655     | State of New Jersey-PWT               | 104.63        |                 |
| 10/17/2019   | 4940                | 2520     | Water Works Supply Co., Inc.          | 759.04        |                 |
|              |                     |          |                                       | -----         |                 |
|              |                     |          |                                       | 6,096.90      |                 |
| <b>Voids</b> |                     |          |                                       |               |                 |
| 10/17/2019   | 4936                | 1044     | JCP&L                                 | (2,278.43)    | Check<br>ruined |
|              |                     |          |                                       | =====         |                 |
|              |                     |          |                                       | 3,818.47      |                 |

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

Meeting adjourned at 8:22p.m.

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

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