

MINUTES OF A REGULAR SESSION OF THE EDGEWATER MAYOR AND COUNCIL HELD IN THE NANCY MERSE COUNCIL CHAMBERS IN THE MUNICIPAL BUILDING, LOCATED AT 55 RIVER ROAD, EDGEWATER, COUNTY OF BERGEN, STATE OF NEW JERSEY ON MAY 18, 2015.

PRESIDING: Mayor Michael J. McPartland

PRESENT ON ROLL CALL: Councilman Henwood, Councilwoman Lawlor, Councilman Monte, Councilman Vidal and Councilman Bartolomeo

ALSO PRESENT: Borough Clerk Annamarie O'Connor, Administrator Gregory S. Franz and Borough Attorney Joseph R. Mariniello

ABSENT: Councilman Jordan

SALUTE TO THE FLAG: Mayor McPartland led the Pledge of Allegiance.

MOMENT OF SILENCE

Mayor McPartland remembered retired Police Officer Kurt Hayden.

OPEN PUBLIC MEETING ACT

Mayor McPartland read the following:

"In compliance with New Jersey's Open Public Meetings Act, Chapter 231 of P.L. 1975, I hereby declare that adequate notice of this meeting has been provided specifying that this meeting would be held on this date, April 6th, 2015, in the Municipal Building, 55 River Road, Edgewater, New Jersey at 7:00 p.m. This notice was published in the Record and Jersey Journal, posted on the bulletin board in the lobby of the Borough Hall and posted on the Borough's website."

MAYOR'S UPDATE

Mayor McPartland read the following:

PRESS RELEASE

May 18, 2015

Borough of Edgewater Veteran's Field Remediation Little League Field Completion

Gregory S. Franz – Borough Administrator

The Borough of Edgewater is pleased to announce that on Friday May 22, 2015, the James Monroe Memorial Little League Field at Veteran's Field will be turned over to the Borough of Edgewater for official use for the play of little league games. On January 28, 2015, the Borough of Edgewater awarded the contract to Tomco Construction of Mount Arlington New Jersey for the installation of a turf playing surface. In less than four months, a spectacular new playing field has been constructed. The sound of little league baseball and the sounds of children's laughter and play will again become the normal, the way it is supposed to be.

Subject to the approval of the Borough's Licensed Site Remediation Professional, First Environment, the little league field, the basketball courts, and the children's playground at the Community Center will once again open for use by our children and residents. The Borough of Edgewater is very pleased with the outcome and its ability to reach its goal of having the little league field, the basketball courts, and the playground turned over to the Borough by Memorial Day.

The Borough is confident and comfortable with its decision to utilize a turf playing surface on the little league field rather than natural grass. The results of utilizing a turf product speak for itself, the facility is spectacular and ready for use. Natural grass or sod would have required a two year growing period before use, time that the Borough of Edgewater felt was too long given the time the field has been closed due to the remediation.

The next phase of our project is to complete the restoration of all other areas of Veteran's Field. The Borough is working with its professionals and the New Jersey Department of Environmental Protection to update its plans and specifications prior to going out to competitive bid to select a contractor to complete this final phase of the project. The Borough is most proud of the significant achievement it has made with the completion the little league field and is most anxious to complete the final phase of the project so that the Borough of Edgewater can once again have the premier recreational facility for both passive and active recreation along the Hudson River.

APPROVAL OF MINUTES

The following minutes were listed for approval: April 20, 2015 Regular Meeting.

MOTION

May 18, 2015

INTRODUCED: Councilman Henwood

SECOND: Councilman Vidal

A motion to approve the minutes of the April 20, 2015 Regular Meeting.

On roll call the vote was as follows:

Councilman Henwood	Yes
Councilman Lawlor	Yes
Councilman Monte	Yes
Councilman Vidal	Yes
Councilman Jordan	Absent
Councilman Bartolomeo	Yes

OPEN MEETING TO PUBLIC

MOTION

INTRODUCED: Councilman Bartolomeo

SECOND: Councilman Lawlor

A motion to open the meeting to the public.

On roll call the vote was as follows:

Councilman Henwood	Yes
Councilman Lawlor	Yes
Councilman Monte	Yes
Councilman Vidal	Yes
Councilman Jordan	Absent
Councilman Bartolomeo	Yes

Mayor McPartland then opened the meeting to the public and the following were heard:

Mary Hogan, 606 Undercliff Avenue:

- Complained about problems/violations created by developers working on the West Side of Undercliff Avenue just south of North Street. Said problems include working on Sunday and area not being gated.
- Spoke about OPRA request and explained why she asked for the documents.

Tom Tansey, 611 Undercliff Avenue:

- Spoke about increased educational costs.
- Compared taxes received from Developments versus the number of students in the development.

Valory Bardinas, 16 Hudson Terrace:

- Thanked the Mayor for his report but still has a lot of concerns about the dumping of toxins in the Park.
- Believes that a lot of health issues in Edgewater are environmental.
- Reminded Governing Body that they are responsible for the health and safety of the children of Edgewater.

James Zavodsky, 3 Valley Place:

- Stairs from Route 5 to Valley Place –overgrown conditions. Was told that it was State Property.
- Asked for clean-up from Route 5 to Valley Place.

Joyce Bellfield, 1150 River Road:

- Requesting that Edgewater join the Bergen County Campaign and become a Stigma-Free Zone.
- Stigma-Free Campaign is a county-wide program aimed at reducing the stigma associated with mental illness.
- Stigma attached to mental illness is what keeps people from seeking help.
- Eliminate stigma through training and education.
- Requests that the Council adopt a resolution declaring Edgewater a Stigma Free Zone.

Denis Gallagher, 18 Arlington Terrace:

- Has seen no progress in televising meetings.
- Complained about Daibes yard.
- Lack of feedback.

Resident, 168 Undercliff Avenue:

- Complained about noise from low flying helicopters.
- Is a physician and believes that these types of noises create health problems.
- Asked if anyone from the Borough is joining the campaign against these helicopters.

Peter DePaul, 606 Undercliff Avenue:

- Happy to hear about the ballfield.
- Asked Borough to get advice for proper care, i.e., washing hands after games, concerning artificial turf.
- Thanked Borough for its quick response to a situation in front of 606 Undercliff Avenue.

Betty Leung, 1375 River Road:

- Believes the public has a right to know why the costs have increased.

Katie Jones, 359 Undercliff Avenue:

- Asked about the change order.
- Asked if the field is being remediated or capped.
- Should not have to OPRA everything.

No one else wished to be heard therefore the Mayor closed the meeting to the public.

Borough Attorney responded to the questions about the change order. Spoke about OPRA.

Councilman Henwood responded to Ms. Hogan's concerns about the fences. Asked Administrator to find out who is responsible for the stairs by Route 5 and Valley Place. Spoke about a Stigma Free Zone. Regarding low flying helicopters, reminded everyone that the Governing Body passed a resolution last year supporting a bill prohibiting flybys. Believes that the artificial turf issue has been addressed. Responded to Ms. Leung's comments about updates. Commented about DEP and EPA standards.

ADOPTION/PUBLIC HEARING OF ORDINANCES

1.1519-2015 AN ORDINANCE OF THE BOROUGH OF EDGEWATER, IN THE COUNTY OF BERGEN, NEW JERSEY, AMENDING ORDINANCE NO. 1474-2012 OF THE BOROUGH FINALLY ADOPTED ON MAY 24, 2012, AS AMENDED BY ORDINANCE NO. 1514-2014 OF THE BOROUGH FINALLY ADOPTED ON SEPTEMBER 15, 2014, PROVIDING FOR VARIOUS IMPROVEMENTS TO VETERAN'S FIELD IN AND FOR THE BOROUGH OF EDGEWATER AND APPROPRIATING \$19,700,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$18,715,000 IN BONDS OR NOTES OF THE BOROUGH OF EDGEWATER TO FINANCE THE SAME

MOTION

May 18, 2015

INTRODUCED: Councilman Henwood

SECOND: Councilman Monte

A motion to open the public hearing for the public to comment on Ordinance No. 1519-2015.

On roll call the vote was as follows:

Councilman Henwood	Yes
Councilwoman Lawlor	Yes
Councilman Monte	Yes
Councilman Vidal	Yes
Councilman Jordan	Absent
Councilman Bartolomeo	Yes

The Borough Attorney read the Notice of Ordinance and Ordinance No. 1519-2015.

Notice is hereby given that the following proposed Ordinance was introduced at a meeting of the Mayor and Council of the Borough of Edgewater, State of New Jersey held on the 20th day of April, 2015 and given its first reading, and the same was then ordered to be published according to law, and that said Ordinance will be further considered for final reading and adoption at a meeting of the said Mayor and Council to be held in the Nancy Merse Council Chambers, 55 River Road, Borough of Edgewater, New Jersey on the 18th day of May, 2015 at 7:00 pm or as soon thereafter that the matter can be reached, at which time and place all persons interested will have an opportunity to be heard concerning said Ordinance.

The said Ordinance is as follows:

ORDINANCE NO. 1519-2015

AN ORDINANCE OF THE BOROUGH OF EDGEWATER, IN THE COUNTY OF BERGEN, NEW JERSEY, AMENDING ORDINANCE NO. 1474-2012 OF THE BOROUGH FINALLY ADOPTED ON MAY 24, 2012, AS AMENDED BY ORDINANCE NO. 1514-2014 OF THE BOROUGH FINALLY ADOPTED ON SEPTEMBER 15, 2014, PROVIDING FOR VARIOUS IMPROVEMENTS TO VETERAN'S FIELD IN AND FOR THE BOROUGH OF EDGEWATER AND APPROPRIATING \$19,700,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$18,715,000 IN BONDS OR NOTES OF THE BOROUGH OF EDGEWATER TO FINANCE THE SAME

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF EDGEWATER, IN THE COUNTY OF BERGEN, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Ordinance No. 1474-2012 of the Borough of Edgewater, in the County of Bergen, New Jersey (the "Borough"), finally adopted on May 24, 2012, as amended by Ordinance No. 1514-2014 of the Borough finally adopted on September 15, 2014 (collectively, the "Prior Ordinance"), is hereby further amended in full to read as follows:

Section 1. The improvement or purpose described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the Borough as a general improvement. For the improvement or purpose described in Section 3 hereof, there is hereby appropriated the sum of

\$19,700,000 (representing an increase of \$6,000,000 from the Prior Ordinance) including the sum of \$985,000 (representing an increase of \$300,000 from the Prior Ordinance) as the down payment for the improvement or purpose pursuant to the Local Bond Law. The down payment has been made available by virtue of the provision in the capital improvement fund in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment or otherwise provided for hereunder, negotiable bonds or notes are hereby authorized to be issued in the principal amount of \$18,715,000 (representing an increase of \$5,700,000 from the Prior Ordinance) pursuant to the Local Bond Law. In anticipation of the issuance of the bonds or notes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for which the bonds or notes are to be issued is for various improvements to Veteran's Field, including, but not limited to, re-aligning the baseball and softball fields, reconstructing the little league field, constructing a new parking lot, playground area and picnic area, re-constructing a portion of the north parking lot area, landscaping, lighting, and internal pathway improvements, constructing a Hudson River Waterfront Walkway including bank stabilization, decorative lighting, fencing, retaining walls, benches and trash receptacles, and environmental remediation, and including all other work and materials necessary therefor and incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The chief financial officer is hereby authorized to sell part or all of the notes from

time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget or temporary capital budget (as applicable) of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget or amended temporary capital budget (as applicable) and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. No part of the costs thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose, within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$18,715,000 (representing an increase of \$5,700,000 from the Prior Ordinance), and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An amount not exceeding \$1,500,000 (representing an increase of \$850,000 from the Prior Ordinance) for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the improvement or purpose.

Section 7. Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized hereunder shall be reduced to the extent that such funds are so used.

Section 8. The full faith and credit of the Borough is hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 9. To the extent that any previous ordinance or resolution is inconsistent herewith or contradictory hereto, said ordinance or resolution is hereby repealed or amended to the extent necessary to make it consistent herewith.

Section 10. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

The foregoing bond ordinance is approved.

Date May 18, 2015

Introduced: April 24, 2015

Adopted: May 18, 2015

Approved: May 18, 2015

Attest:

Annamarie O'Connor, Borough Clerk

Michael J. McPartland, Mayor

The Clerk confirmed receipt of the certification of publication of Ordinance 1519-2015 in the May 4th, 2015 edition of the Record.

The Mayor opened the meeting to the public to comment on Ordinance 1519-2015 and the following were heard:

Mary Hogan, 606 Undercliff Avenue:

- Would like more information.
- Believes clean-up is only to the legal level and that is not acceptable.

- Believes it is more contaminated that when the clean-up first began.
- Can't understand why the cost keeps increasing and yet only the Little League Field is completed.
- Spoke about the Bond from Waterside.
- Children are already playing in the park next to the Community Center. Hopes it has already been approved.
- Not giving information to the public.

Tom Tansey, 611 Undercliff:

- Mr. Tansey was reminded that comments must be about the Ordinance.

Valory Bardinas, 16 Hudson Terrace:

- Believes Council picks and chooses what laws they are going to enforce.
- Spoke about the cost and how it does not include amenities.
- Complained about having to OPRA information because it is not being given to the public.
- Spoke about recontamination and how residents will be paying while person responsible will "walk free".

Betty Leung, 1375 River Road:

- Believes questions about cost are not being answered.
- Wants facts and good solid numbers.

No one else wished to be heard therefore the Mayor closed the meeting to the public.

Discussion:

Councilman Henwood responded to questions. Councilman Henwood and Borough Attorney Mariniello spoke about how information about costs can better be given to the public. Noted that the cost does include amenities.

Administrator Franz explained the reasons for the Ordinance.

Notice is hereby given that the following proposed Ordinance was introduced at a meeting of the Mayor and Council of the Borough of Edgewater, State of New Jersey held on the 24th day of April, 2015 and given its first reading, and the same was then ordered to be published according to law, and that said Ordinance will be further considered for final reading and adoption at a meeting of the said Mayor and Council to be held in the Nancy Merse Council Chambers, 55 River Road, Borough of Edgewater, New Jersey on the 18th day of May, 2015 at 7:00 pm or as soon thereafter that the matter can be reached, at which time and place all persons interested will have an opportunity to be heard concerning said Ordinance.

The Clerk then read the following:

MOTION

May 18, 2015

INTRODUCED: Councilman Henwood

SECOND: Councilwoman Lawlor

AN ORDINANCE OF THE BOROUGH OF EDGEWATER, IN THE COUNTY OF BERGEN, NEW JERSEY, AMENDING ORDINANCE NO. 1474-2012 OF THE BOROUGH FINALLY ADOPTED ON MAY 24, 2012, AS AMENDED BY ORDINANCE NO. 1514-2014 OF THE BOROUGH FINALLY ADOPTED ON

SEPTEMBER 15, 2014, PROVIDING FOR VARIOUS IMPROVEMENTS TO VETERAN'S FIELD IN AND FOR THE BOROUGH OF EDGEWATER AND APPROPRIATING \$19,700,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$18,715,000 IN BONDS OR NOTES OF THE BOROUGH OF EDGEWATER TO FINANCE THE SAME is hereby adopted.

On roll call the vote was as follows:

Councilman Henwood	Yes
Councilwoman Lawlor	Yes
Councilman Monte	Yes
Councilman Vidal	Yes
Councilman Jordan	Absent
Councilman Bartolomeo	Yes

INTRODUCTION OF ORDINANCES

- 1. ORDINANCE NO. 1520-2015 AN ORDINANCE AMENDING CHAPTER 204, SECTION 23 OF THE CODE OF THE BOROUGH OF EDGEWATER, COUNTY OF BERGEN, AND STATE OF NEW JERSEY INCREASING FEES PAID FOR A FIRE WATCH.**

The Clerk read Ordinance 1520-2015 by title only as follows:

**BOROUGH OF EDGEWATER
ORDINANCE NO. 1520-2015**

AN ORDINANCE AMENDING CHAPTER 204, SECTION 23 OF THE CODE OF THE BOROUGH OF EDGEWATER, COUNTY OF BERGEN, AND STATE OF NEW JERSEY INCREASING FEES PAID FOR A FIRE WATCH

RESOLUTION

May 18, 2015

INTRODUCED: Councilman Bartolomeo
SECONDED: Councilman Vidal

ORDINANCE 1520-2015 - AN ORDINANCE AMENDING CHAPTER 204, SECTION 23 OF THE CODE OF THE BOROUGH OF EDGEWATER, COUNTY OF BERGEN, AND STATE OF NEW JERSEY INCREASING FEES PAID FOR A FIRE WATCH

Introduced on May 18, 2015 and passes its first reading and will be considered for final passage and public hearing on June 15, 2015.

Discussion:

Councilman Henwood reviewed the change.

On roll call the vote was as follows:

Councilman Henwood	Abstain
Councilwoman Lawlor	Yes
Councilman Monte	Yes
Councilman Vidal	Yes
Councilman Jordan	Absent

Councilman Bartolomeo Yes

2. ORDINANCE NO.1521-2015

The Clerk read Ordinance No. 1521-2015 by title only as follows:

**BOROUGH OF EDGEWATER
ORDINANCE NO. 1521-2015**

:

**AN ORDINANCE AUTHORIZING EMERGENCY STAND BY SERVICES
BYTHE FIRE DEPARTMENT AND THE FIRST AID SQUAD.**

RESOLUTION

May 18, 2015

INTRODUCED: Councilman Vidal
SECONDED: Councilman Bartolomeo

**ORDINANCE 1521-2015 - AN ORDINANCE AUTHORIZING EMERGENCY STAND
BY SERVICES BYTHE FIRE DEPARTMENT AND THE FIRST AID SQUAD**

Was introduced on May 18, 2015 and passes its first reading and will be considered for final passage and public hearing on June 15, 2015.

Discussion:

Councilman Henwood reviewed the change.

On roll call the vote was as follows:

Councilman Henwood	Abstain
Councilwoman Lawlor	Yes
Councilman Monte	Yes
Councilman Vidal	Yes
Councilman Jordan	Absent
Councilman Bartolomeo	Yes

COMMUNICATIONS/PETITIONS

None.

COMMITTEE/COUNCIL LIAISON REPORTS

Councilman Henwood – Working with Councilwoman Lawlor to create a dog run. Identified area across from old Borough Hall. Dog Run scheduled to open the second week of June.

Councilman Monte – Little League Field Grand Opening scheduled for the third week of June.

COUNCILMAN BARTOLOMEO –Gave update on retrofitting the old Borough Hall for the Volunteer Ambulance Squad.

COUNCILMAN VIDAL – PBA sponsoring National Night Out on August 4th at the Marina.

RESOLUTIONS

A motion to approve Resolutions 2015-108 to 2015-124 was made by Councilman Henwood and seconded by Councilwoman Lawlor.

Roll call the vote was as follows:

Councilman Henwood	Yes
Councilwoman Lawlor	Yes
Councilman Monte	Yes
Councilman Vidal	Yes
Councilman Jordan	Absent
Councilman Bartolomeo	Yes

**Resolution
2015-108**

May 18, 2015

INTRODUCED: Councilman Henwood

SECOND: Councilwoman Lawlor

WHEREAS, the Borough of Edgewater presently has a Summer Work Program for students; and

WHEREAS, the Mayor and Council set an hourly rate for students in the 2015 Summer Work Program as follows:

\$ 8.50 Per Hour	1st Year
9.00 Per Hour	2nd Year
9.50 Per Hour	3rd Year
10.00 Per Hour	4th Year and above

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that the above-pay schedule is hereby approved and shall go into effect immediately provided the CFO certifies that funds are available.

All council members present voted aye. None opposed. None abstained.

2015-109

May 18, 2015

INTRODUCED: Councilman Henwood

SECOND: Councilwoman Lawlor

WHEREAS the Mayor and Council received requests for employment for **Summer Camp Counselors** workers from the following applicants:

Emma Riscen	1st yr.	Paige Mc Partland	High School
Tyler Moldoff	1st yr.	Nami Uchida	High School
Michaela Mahoney	1st yr.	Chris Schlobach	High School
Christina Cho	1st yr.	Bruce Schlobach	High School
Taylor Quinton	1st yr.	Jordan McLemore	High School
Paige O'Brien	1st yr.	John Weber	High School
Vincent Weber	1st yr.	Amanda Demarco	High School
Collen Weber	1st yr.	Raquel Santiago	High School
		Summer Roberts	High School

Taj Huggins 2nd yr.
John Leon 2nd yr.
Kayla DeMarco 4th yr.
Taylor Armstrong 4th yr.
Tom Kovaick 1st yr.
Ashley Severino 3rd yr.

THEREFORE BE IT RESOLVED The Borough Administrator hereby recommends the above referenced individuals be hired as summer seasonal employees for the 2015 summer season after successful interviews and New Jersey State Police criminal background investigation.

All council members present voted aye. None opposed. None abstained.

2015-110

May 18, 2015

INTRODUCED: Councilman Henwood
SECOND: Councilwoman Lawlor

Summer Camp Supervisors

WHEREAS the Borough of Edgewater has sponsored a yearly summer camp for the children of Edgewater; and

WHEREAS every year over 300 registrants participate in an exciting, activity filled summer camp providing educational opportunities, sporting activities, crafts, and trips; and

WHEREAS in order to provide the necessary supervision and oversight of 300 children and close to 40 youth counselors, credentialed supervisors with either a New Jersey teaching certificate or a college diploma in education will be hired as supervisors; and

WHEREAS the rate of pay will be commensurate with education and or certification; and

NOW THEREFORE BE IT RESOLVED that the following individuals are hereby appointed as seasonal camp supervisors eligible to work 40 hours per week without benefits for the 2015 summer camp season

Carmine Cambarera - \$20.00/hr.

A. John Huggins - \$18.00/hr.

Nicole Schlobach - \$18.00/hr.

Thomas Mandile - \$18.00/hr.

La Don McLemore - \$18.00/hr.

Ariel Perryman - \$18.00/hr.

Steve Jano- \$18.00/hr

Will Hutchinson-\$18.00/hr

Michael Marotta-\$18.00/hr

Sean, Francis,MacIsaac- \$18.00/hr.

Andrew Garcia - \$18.00/hr.

Lori Tunis - \$18.00/hr.

Anna Joo \$18.00/hr

Frank Gaudio-\$18.00/hr

BE IT FURTHER RESOLVED that appointment is conditional on a satisfactory interview, background check, and successful completion of required safety training.

All council members present voted aye. None opposed. None abstained.

2015-111

May 18, 2015

INTRODUCED: Councilman Henwood
SECOND: Councilwoman Lawlor

Resolution 2015-111, Salaries & Wages, is attached to the end of these minutes.

All council members present voted aye. None opposed. None abstained.

2015-112

May 18, 2015

INTRODUCED: Councilman Henwood

SECOND: Councilwoman Lawlor

Resolution 2015-112, Salaries & Wages, is attached to the end of these minutes.

All council members present voted aye. None opposed. None abstained.

2015-113

May 18, 2015

INTRODUCED: Councilman Henwood

SECOND: Councilwoman Lawlor

Resolution 2015-113, Services & Supplies, is attached to the end of these minutes.

All council members present voted aye. None opposed. None abstained.

2015-114

May 18, 2015

INTRODUCED: Councilman Henwood

SECOND: Councilwoman Lawlor

Transfer of Community Center Staff from Permanent Part Time to Seasonal Full Time

WHEREAS the Recreation Department requires seasonal full time staffing in order to operate the summer cap program, and

WHEREAS the Board transfers its recreational permanent part time staff to seasonal full time along with appointment additional seasonal full time staff to operate the summer camp program, and

NOW, THEREFORE BE IT RESOLVED that the following individuals are hereby appointed seasonal full time community center clerks at an hourly rate of \$10.72 per hour without benefits.

Holly Severino

Mike Mercado

Celine O'Shea

Ra Davis

Pat Viola

Megan Armstrong

Cathy Weber

Barbara Hallstein

Jennifer Frangul

All council members present voted aye. None opposed. None abstained.

2015-115

May 18, 2015

INTRODUCED: Councilman Henwood

SECOND: Councilwoman Lawlor

Resolution Authorizing the Repairs to Fire Company 1 Fire Escape

WHEREAS the Borough of Edgewater needs to acquire the services of a company to make repairs to Fire Company #1 Fire Escape as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 or 20.5; and

WHEREAS quotes were solicited from three different vendors for this work; and

WHEREAS only two of the three vendors provided a quote for this service as listed below:

Morsemere Iron Works Inc.	\$11,500.
GDR Welding	\$15,000.

WHEREAS, the Purchasing Agent recommend the award to Morsemere Iron Works Inc.; located at 1085 Linden Avenue, Ridgefield, NJ; and

WHEREAS, the Purchasing Agent has determined the value of this acquisition along with previous projects this year will exceed the total of \$17,500; and

WHEREAS, the quotes were not solicited through receipt of sealed quotes, therefore the requirements of N.J.S.A. 19:44A-20-5 (Anti Pay-to-Play Legislation) apply; and

WHEREAS, Morsemere Iron Works Inc. has completed and submitted a Business Entity Disclosure Certification, which certified that Morsemere Iron Works Inc. has not made any reportable contributions to a political or candidate committee in the Borough of Edgewater in the previous one year, and that the contract will prohibit Morsemere Iron Works Inc. from making any reportable contributions through the term of the contract, and

Now Therefore Be it Resolved by the Edgewater Mayor and Council that it hereby authorizes Morsemere Iron Works to do Repairs to the Fire Department Company #1 Fire Escape for the sum to to exceed eleven thousand, five hundred dollars and zero cents (\$11,500.); and

Be It Further Resolved that, I Sercan Zoklu, the Chief Financial Officer, here certifies that funds are available for this purchase in Capital Ordinance #.1502-2013

SERCAN ZOKLU C.F.O.

All council members present voted aye. None opposed. None abstained.

2015-116

May 18, 2015

INTRODUCED: Councilman Henwood

SECOND: Councilwoman Lawlor

Seasonal workers for DPW

WHEREAS the Mayor and Council received requests for employment for **DPW Seasonal** workers from the following applicants:

1. Michael Armstrong
2. DeSean Robinson
3. David Lopes
4. Brian Breslin

THEREFORE BE IT RESOLVED The Borough Administrator hereby recommends the above referenced individuals be hired as summer seasonal employees for the 2015 summer seasonal workers for the DPW.

All council members present voted aye. None opposed. None abstained.

2015-117

May 18, 2015

INTRODUCED: Councilman Henwood
SECOND: Councilwoman Lawlor

**RESOLUTION AUTHORIZING THE REDEMPTION OF A TAX SALE CERTIFICATE
FOR BLOCK 71 LOT 2.02 TO JOHN FINAN**

WHEREAS, John Finan on December 13, 2013, purchased Tax Sale Certificate # 13-003 on property known as 774 River Rd, Block 71 Lot 2.02 and has paid subsequent taxes and interest; and

WHEREAS, the Tax Sale Certificate has been redeemed for \$34,290.58 effective May 18, 2015; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector be authorized to issue a refund check in the amount of \$34,290.58.

John Finan
55 MacArthur Ave
Closter, NJ 07624

Date: _____ **APPROVED:** _____
Michael McPartland, Mayor

ATTEST: _____
Annemarie O'Connor, Borough Clerk

All council members present voted aye. None opposed. None abstained.

2015-118

May 18, 2015

INTRODUCED: Councilman Henwood
SECOND: Councilwoman Lawlor

**RESOLUTION AUTHORIZING THE REDEMPTION OF A TAX SALE CERTIFICATE
FOR BLOCK 18 LOT 1.17 TO SUNSHINE STATE CERTIFICATES IV**

WHEREAS, Sunshine State Certificates IV on November 28, 2012, purchased Tax Sale Certificate # 12-001 property known as 11 Moorings Lane, Block 18 Lot 1.17 and has paid subsequent taxes and interest; and

WHEREAS, the Tax Sale Certificate has been redeemed for \$87,376.32 effective May 18, 2015 with a premium due to the lien holder in the amount of \$48,000.00 and;

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector be authorized to issue a refund check in the amount of \$135,376.32.

Sunshine State Certificates IV
7900 Miami Lakes Drive West

Miami Lakes, FL 33016

Date: _____ APPROVED: _____

All council members present voted aye. None opposed. None abstained.

2015-119

May 18, 2015

INTRODUCED: Councilman Henwood
SECOND: Councilwoman Lawlor

WHEREAS the first half of the annual clothing allowance is due to eligible members of the Police Department; and

NOW THEREFORE BE IT RESOLVED that the aforementioned clothing allowance payments be made upon receipt of signed vouchers submitted by the Chief of Police.

All council members present voted aye. None opposed. None abstained.

2015-120

May 18, 2015

INTRODUCED: Councilman Henwood
SECOND: Councilwoman Lawlor

WHEREAS the first half of the annual clothing allowance is due to eligible members of the School Crossing Guards; and

NOW THEREFORE BE IT RESOLVED that the aforementioned clothing allowance payments be made upon receipt of signed vouchers submitted by the Chief of Police.

All council members present voted aye. None opposed. None abstained.

2015-121

May 18, 2015

INTRODUCED: Councilman Henwood
SECOND: Councilwoman Lawlor

WHEREAS the first half of the annual clothing allowance is due to eligible members of the Department of Public Works; and

NOW THEREFORE BE IT RESOLVED that the aforementioned clothing allowance payments be made upon receipt of signed vouchers submitted by the Superintendent of Public Works.

All council members present voted aye. None opposed. None abstained.

2015-122

May 18, 2015

INTRODUCED: Councilman Henwood
SECOND: Councilwoman Lawlor

WHEREAS, the Mayor and Council have received a request from Sharon Carroll, requesting use of the Senior Citizen Bus and driver for transportation for a day trip to Terhune Farms in Princeton , New Jersey

WHEREAS said trips will be held on Monday June 1st , 2015

WHEREAS participants will depart from the Edgewater Community Center at 9:00 a.m. and return to the Edgewater Community Center at 3:00 p.m. and

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that permission is hereby granted to Sharon Carroll's request for use of the Senior Citizen Bus and driver upon availability on the above listed dates; and

BE IT FURTHER RESOLVED by the Mayor and Council that if for some reason the trip needs to be rescheduled, permission is hereby granted for the use of the bus based on availability.

All council members present voted aye. None opposed. None abstained.

2015-123

May 18, 2015

INTRODUCED: Councilman Henwood

SECOND: Councilwoman Lawlor

Resolution Authorizing an Amendment to the Contract for Tomco Construction Inc. as a result of change order #2

WHEREAS, a contract was awarded by the Mayor and Council to Tomco Construction of 22 Howard Boulevard, Mount Arlington, New Jersey 07856 on January 28, 2015 by resolution 2015-041 in the amount of \$1,119,141 and,

WHEREAS, it has been determined by the borough's municipal engineer Mr. Louis J. Ploskonka, P.E. of CME Associates in correspondence and certification dated May 14, 2015 that a change order is required and,

WHEREAS, by way of this correspondence to the borough by the municipal engineer various increases and decreases within the project specifications namely non-compensation extension of time from May 17, 2015 to June 5, 2015 for north parking area base coat, manifold piping and installation and,

WHEREAS, all of the work set forth in Change Order No. 2 is part of the above identified project already under construction and was not due to faulty work or negligence; and

WHEREAS, the work set forth in Change Order No. 2 could not be separately bid and had to be performed by the same Contractor in order to preserve continuity of job progress and to complete the project with dispatch; and

WHEREAS, Change Order No. 2 will not materially expand upon the size, nature of scope of the project as it was described in the original bid specifications and Contract but reflects a change of work required to complete the project described in those bid specifications and Contract; and

WHEREAS, this change has been negotiated with the Contractor; and

WHEREAS, there are sufficient funds appropriated and available to cover the total cost of this project;

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Edgewater as follows:

1. That Change Order No. 1 in which there was a net decrease of the Contract price of \$1.95 representing an amended contract price of Change Order No. 1 of \$1,119,139.05, resolution 101-2015 adopted on April 24, 2015.
2. The items set forth in Change Order No. 2 could not be separately bid due to an emergency need to continue and advance the existing construction of the project presently in process.
3. Change Order No. 2 is authorized and approved as an Amendment to the Contract of Tomco Construction Inc.
4. The extra work set forth in Change Order No. 2 resulting in no net change to the approved contract price shall be paid by the Chief Financial Officer upon presentation of voucher approved and certified by the Project Manager for this project, and satisfaction by Contractor of all other requirements for receipt of payment as set forth in the Contract Documents.
5. The cost of this change order shall be paid from the appropriation for this project in the Capital account as certified by the financial officer in the attached report, which line item or ordinance is to be changed.

The following documents are attached to this Resolution:

1. Report of Engineer justifying this Change Order;
2. Certification of Chief Financial Officer;
3. Copy of Change Orders.

Required Signatures:

_____ : Project Engineer - First Environment

_____ : Chief Financial Officer - Sercan Zoklu

_____ : Law Department - Joseph R. Mariniello, Esq., Borough Attorney

All council members present voted aye. None opposed. None abstained.

2015-124

May 18, 2015

INTRODUCED: Councilman Henwood

SECOND: Councilwoman Lawlor

Resolution Authorizing Service Contract for Emergency Communications System with Regional Communications

WHEREAS the Borough of Edgewater has a need to acquire the operation and maintenance of an emergency communication systems utilized by police, fire, and ambulance services as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 or 20.5; and

WHEREAS the Purchasing Agent has determined that the value of the acquisition will exceed the total \$17,500; and

WHEREAS the Borough of Edgewater has a state of the art digital communications system designed and installed by Regional Communications, a certified Motorola dealer, of 64 East Midland Avenue, Paramus, New Jersey 07653

WHEREAS the anticipated term of the contract is one year beginning from July 1, 2015 to June 30, 2016; and

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

NOW THEREFORE BE IT RESOLVED that the Edgewater Mayor and Council authorize the Borough to enter into a service contract with Regional Communications for 24 hour emergency service for a cost not to exceed Thirty Thousand Nine Hundred Seventy Two Dollars and zero cents (\$30,972.00); and

BE IT FURTHER RESOLVED that I, Sercan Zoklu, the Chief Financial Officer, hereby certifies that funds are available for this purpose in the following corresponding department budget accounts; police – 2402-180, fire – 2662-090, and first aid – 2602-179 and that each budget line item will be charged the equal sum of \$10,324.

Sercan Zoklu, C.F.O.

All council members present voted aye. None opposed. None abstained.

ADMINISTRATOR REPORTS

Administrator Franz gave update on Borough Web Site.

MAYOR

1.Read Proclamation for Emergency Medical Services Week

Mayor McPartland read the following:

Borough of Edgewater Proclamation

Emergency Medical Services Week May 17 – May 23 2015



WHEREAS, Emergency Medical Services is a vital public service to the residents of Edgewater; and

WHEREAS, the members of Edgewater Volunteer First Aid Squad and Emergency Medical Services are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, since April 21, 1981, the Edgewater Volunteer First Aid Squad has provided Emergency Medical Services to the Borough of Edgewater and surrounding communities; and

WHEREAS, the members of the Edgewater Volunteer First Aid Squad and Emergency Medical Services engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of Emergency Medical Service providers by designating Emergency Medical Services Week;

NOW THEREFORE BE IT RESOLVED that I, Michael J. McPartland, Mayor of Edgewater, along with the Borough Council, do hereby proclaim the week of May 17-23, 2015, as Emergency Medical Services Week within the Borough of Edgewater on this 15th day of May, in the year 2015.

Michael J. McPartland – Mayor

Anthony Bartolomeo – Council President
Dr. David Jordan, Luis Vidal, Vincent Monte
Michael Henwood, Dolores Lawlor

2.Appointment to the Cultural and Historical board (Anna Gordon)

Mayor McPartland appointed Anna Gordon to the Edgewater Cultural and Historical Board.

MOTION

May 18, 2015

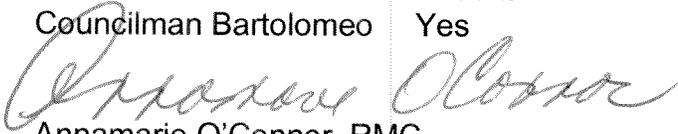
INTRODUCED: Councilman Henwood

SECOND: Councilwoman Lawlor

Motion to adjourn.

On roll call the vote was as follows:

Councilman Henwood	Yes
Councilman Lawlor	Yes
Councilman Monte	Yes
Councilman Vidal	Yes
Councilman Jordan	Absent
Councilman Bartolomeo	Yes


Annamarie O'Connor, RMC
Borough Clerk

APPROVED: June 15, 2015

RESOLUTION

R#2015-111

INTRODUCED BY: *Councilman Henwood*
 SECONDED BY: *Councilwoman Lawler*

HENWOOD *Yes* VIDAL *Yes*
 LAWLOR *Yes* JORDAN *Absent*
 MONTE *Yes* BARTOLOMEO *Yes*
 MAYOR _____

DATE: 5/18/2015

RESOLVED that the payment of salaries and wages for the period from 4/11/15- 4/24/15 be approved and the appropriate budget amounts charged accordingly. The Chief Financial Officer has certified these funds are available. A summary of the departmental salaries and wages charged being as follows:

ACCT#	DEPARTMENT				
20-1011-194	ADMINISTRATIVE & EXECUTIVE:	\$	15,181.53	20-1011-194	
20-1101-133	MAYOR & COUNCIL:	\$	2,260.25		
20-1501-021	ASSESSMENT OF TAXES:	\$	2,124.50		
20-1451-021	COLLECTION OF TAXES:	\$	2,498.26		
43-4901-194	MUNICIPAL COURT:	\$	4,534.26	43-4901-150:	
20-1801-021	PLANNING BOARD	\$	264.77		
21-1851-021	BOARD OF ADJUSTMENT:	\$	264.77		
22-1961-021	RENT LEVELING BOARD:	\$	264.77		
25-2651-096	FIRE INSPECTORS	\$	3,205.31		
25-2651-021	FIRE DEPARTMENT:	\$	649.78		
25-2651-100	FIRE WATCH:				
25-2651-099	FIRE INSPECTORS: CLERICAL	\$	1,224.47		
25-2651-197	FIRE DEPT SECRETARY:	\$	2,093.81		
25-2401-021	POLICE DEPARTMENT:	\$	146,891.83	25-2401-150:	\$ 20,078.74
25-2401-231	POLICE: TRAFFIC DUTY:	\$	5,160.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$	2,193.82		
25-2401-062	POLICE: CROSSING GUARDS:	\$	5,018.40		
25-2601-220	EMT: REGULAR:	\$	4,237.02	25-2601-220	\$ 133.01
22-1951-021	CONSTRUCTION DEPARTMENT:	\$	10,364.57		
26-2901-021	STREETS & ROADS:	\$	51,371.20	26-2901-150:	\$ 3,380.93
28-3151-021	RECYCLING:	\$	1,728.75		
26-2901-199	SENIOR CITIZEN DRIVERS	\$	2,089.60		
27-3301-021	BOARD OF HEALTH:	\$	4,618.19		
27-3451-194	ADMIN OF PUBLIC ASSIST:	\$	1,356.81		
28-3701-021	RECREATION:	\$	9,139.07	28-3701-150	\$ 548.78
29-3901-021	FREE PUBLIC LIBRARY	\$	15,629.81	29-3901-021:	
25-2601-084	VOL FIRST AID SQUAD STDBY				
25-2601-216	VOL FIRST AID SQUAD STIPEND				
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$	192.31		
TOTAL:		\$	294,557.86	+	\$ 24,141.46

\$ 318,699.32

DATE PAID: 4/22/2015
 CHECK# 99-168820
 AMOUNT: \$318,699.32

VENDOR: 311
 GROSS PAYROLL ACCOUNT

MARINA ACCOUNT

06-2010-55-5011-001 MARINA DRIVERS

CHECK# 1697
 AMOUNT: \$3,348.78

RESOLUTION

R2015-112

INTRODUCED BY: *Councilman Henwood*
 SECONDED BY: *Councilwoman Laiola*

HENWOOD *Yes* VIDAL *Yes*
 LAWLOR *Yes* JORDAN *Absent*
 MONTE *Yes* BARTOLOMEO *Yes*
 MAYOR _____

DATE: 5/18/2015

RESOLVED that the payment of salaries and wages for the period from 4/25/15- 5/8/15 be approved and the appropriate budget amounts charged accordingly. The Chief Financial Officer has certified these funds are available. A summary of the departmental salaries and wages charged being as follows:

ACCT#	DEPARTMENT			
20-1011-194	ADMINISTRATIVE & EXECUTIVE:	\$ 15,181.53	20-1011-194	
20-1101-133	MAYOR & COUNCIL:	\$ 2,260.25		
20-1501-021	ASSESSMENT OF TAXES:	\$ 2,124.50		
20-1451-021	COLLECTION OF TAXES:	\$ 2,498.26		
43-4901-194	MUNICIPAL COURT:	\$ 6,686.94	43-4901-150:	\$ 241.11
43-4901194	MUNICIPAL COURT: ADJ	\$ 1,525.11		
20-1801-021	PLANNING BOARD	\$ 264.77		
21-1851-021	BOARD OF ADJUSTMENT:	\$ 264.77		
22-1961-021	RENT LEVELING BOARD:	\$ 264.77		
25-2651-096	FIRE INSPECTORS	\$ 3,186.30		
25-2651-021	FIRE DEPARTMENT:	\$ 649.78		
25-2651-100	FIRE WATCH:	\$ 400.00		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$ 1,224.47		
25-2651-197	FIRE DEPT SECRETARY:	\$ 2,093.81		
25-2651-216	VOL FIRE DEPT.:STIPEND			
25-2651-211	VOL FIRE S/B DUTY:			
25-2401-021	POLICE DEPARTMENT:	\$ 146,891.83	25-2401-150:	\$ 21,537.21
25-2401-036	POLICE CLERK:			
25-2401-231	POLICE: TRAFFIC DUTY:	\$ 4,920.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$ 2,198.92		
25-2401-062	POLICE: CROSSING GUARDS:	\$ 11,248.18		
25-2601-220	EMT: REGULAR:	\$ 4,311.32	25-2601-220	\$ 396.31
22-1951-021	CONSTRUCTION DEPARTMENT:	\$ 10,289.57		
26-2901-021	STREETS & ROADS:	\$ 51,371.23	26-2901-150:	\$ 3,633.10
26-2901-219	STREETS & ROADS: SEASONAL			
28-3151-021	RECYCLING:	\$ 1,728.75		
26-2901-199	SENIOR CITIZEN DRIVERS	\$ 1,247.86		
27-3301-021	BOARD OF HEALTH:	\$ 4,618.19		
27-3451-194	ADMIN OF PUBLIC ASSIST:	\$ 1,443.79		
28-3701-021	RECREATION:	\$ 8,857.20	28-3701-150	\$ 153.66
29-3901-021	FREE PUBLIC LIBRARY	\$ 18,631.74	29-3901-021:	
25-2601-084	VOL FIRST AID SQUAD STDBY			
25-2601-216	VOL FIRST AID SQUAD STIPEND			
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$ 192.31		
TOTAL:		\$ 306,576.15	+	\$ 25,961.39

\$ 332,537.54

DATE PAID: 5/6/2015
 CHECK# 99168823
 AMOUNT: \$332,537.54

VENDOR: 311
 GROSS PAYROLL ACCOUNT

MARINA ACCOUNT

06-2010-55-5011-001 MARINA DRIVERS

CHECK# 1700
 AMOUNT: \$4,212.17

HENWOOD Yes VIDAL Yes
 LAWLOR Yes JORDAN Absent
 MONTE Yes BARTOLOMEO Yes
 MAYOR

Bill list
BOROUGH OF EDGEWATER
SERVICES & SUPPLIES

RESOLUTION R15-113

Introduced by Councilman Henwood DATED: May 18, 2015
 Seconded by Councilwoman Lawlor

RESOLVED that the attached Claim Schedule be paid and the appropriate budget accounts and other obligations charged accordingly, these Schedules having been audited and approved by the appropriate Committee to which they referred, a summary of such charges being as follows:

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
MOORE MEDICAL	441.89	04/21/15	BOARD OF HEALTH O & E	44153
DIRECT ENGERY	1,331.95	04/22/15	UTILITIES-WATER	44154
UNITED WATER NEW	10,776.70	04/22/15	FIRE HYDRANTS	44155
DELTA DENTAL PLAN	8,884.28	04/22/15	GROUP INSURANCE	44156
PSE&G CO	14,025.17	04/22/15	UTILITIES GAS&ELECTRIC	44157
UNITED WATER NEW	2,637.19	04/22/15	FIRE HYDRANTS	44158
AETNA	219,707.83	04/23/15	GROUP INSURANCE	44159
AETNA	32,804.18	04/23/15	GROUP INSURANCE	44160
TIME WARNER CABLE	23.95	05/18/15	B & G O & E	44161
BERGEN COUNTY	367,304.25	04/23/15	MUNICIPAL UTILITIES AUTHORITY	44162
BERGEN COUNTY	211,525.00	04/23/15	BCUA	44163
FEDERAL EXPRESS	24.26	04/23/15	A & E O & E	44164
AETNA	220.40	04/23/15	GROUP INSURANCE	44165
VERIZON	2,745.15	04/23/15	UTILITIES-TELEPHONE	44166
VERIZON	5,572.37	04/23/15	UTILITIES-TELEPHONE	44167
STAPLES BUSINESS	3,435.68	04/24/15	Various	44168
STAPLES BUSINESS	1,290.43	04/24/15	Various	44169
EXTRA SPACE STORAGE	401.00	04/27/15	A & E O & E	44170
GREGORY ASSOCIATES	1,776.25	04/27/15	PRIOR YEAR BILLS	44171
RACHLES/MICHELE'S	3,019.72	05/04/15	UTILITIES-GASOLINE & FUEL	44172
NATIONAL MEDAL OF	1,136.95	05/04/15	FIRE DEPT. O & E	44173
PSE&G CO	18,815.07	05/05/15	Various	44174
UNITED WATER NEW	3,209.43	05/05/15	Various	44175
VERIZON	5,591.35	05/05/15	UTILITIES-TELEPHONE	44176
VERIZON WIRELESS	3,220.47	05/05/15	UTILITIES-TELEPHONE	44177
XEROX CORP.	2,409.54	05/05/15	A & E O & E	44178
TREASURER, STATE OF	175.00	05/05/15	MARRIAGE TRUST	44179
DIRECT ENGERY	3,364.05	05/06/15	UTILITIES GAS&ELECTRIC	44180
POLICE & FIREMENS	1,605.32	05/06/15	CONTRIB. CONSOL P.F.R.S.	44181
PUBLIC EMPLOYEES	6,899.36	05/06/15	CONTRIBUTION TO P.E.R.S.	44182
NJ IPMA-HR	55.00	05/07/15	A & E O & E	44183
EDGEWATER BOARD OF	1,381,860.67	05/11/15	BOARD OF EDUCATION	44184
UNITED WATER NEW	13,229.90	05/13/15	Various	44185
SUNSHINE STATE	135,376.32	05/15/15	Various	44186
TIME WARNER CABLE	28.44	05/15/15	UTILITIES-TELEPHONE	44187
A-1 EDGEWATER AUTO	105.00	05/18/15	POLICE O & E	44188
A. W. MEYER CO.,	2.65	05/18/15	STREETS & ROADS O & E	44189
A.G.L. INHALATION	1,012.75	05/18/15	Various	44190
ABBAY PHOTOGRAHERS	595.00	05/18/15	B & G O & E	44191
ABC TOWING	140.00	05/18/15	POLICE O & E	44192
AERIAL RISE LLC	1,080.00	05/18/15	B & G O & E	44193
AGL WELDING SUPPLY	365.84	05/18/15	Various	44194
ALEX'S DAIRY INC.	258.80	05/18/15	Various	44195
AM CONSULTANTS	1,850.00	05/18/15	FINANCIAL ADMIN. O & E	44196
AMBULANCE	1,091.12	05/18/15	A & E O & E	44197
AMERICAN PAPER &	819.47	05/18/15	B & G O & E	44198
ANCHOR FENCE	1,050.00	05/18/15	PARKS & PLAYGROUNDS O&E	44199
APOLLO FLAG CO, INC.	372.80	05/18/15	B & G O & E	44200
BCMCAA	60.00	05/18/15	MUNICIPAL COURT O & E	44201
BEREZINSKY, ADELLE	1,458.55	05/18/15	TAX REFUNDS	44202
BERGEN COUNTY LEAGUE	150.00	05/18/15	A & E O & E	44203
BERGEN/PASSAIC COUTY	25.00	05/18/15	BOARD OF HEALTH O & E	44204
BEYER BROS - GMC	1,396.67	05/18/15	Various	44205

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
BEYER FLEET LLC	3,788.64	05/18/15	Various	44206
BOROUGH OF CLIFFSIDE	7,500.00	05/18/15	A & E S & W	44207
CARROLL, SHARON	29.93	05/18/15	RECREATION O & E	44208
CDW-G, INC.	185.56	05/18/15	Various	44209
CHAMPION UNIFORM	368.16	05/18/15	Various	44210
CHOU, CHING-LAN	2,703.00	05/18/15	TAX REFUNDS	44211
CHRIS GARGIULO, INC.	2,000.00	05/18/15	PARKS AND PLAYGROUNDS O&E	44212
CICCARELLI, HELENE	225.20	05/18/15	CONSTRUCTION OFFICIAL O & E	44213
CIVIC PLUS	12,351.99	05/18/15	A & E O & E	44214
CLIFF PARK FLORIST	260.00	05/18/15	Various	44215
CLIFFSIDE BODY CORP	72.68	05/18/15	STREETS & ROADS O & E	44216
CME ASSOCIATES	1,682.50	05/18/15	ENGINEERING Fees O&E	44217
COOPER, CYRUS &	7,272.00	05/18/15	TAX REFUNDS	44218
CROWN TROPHY INC	273.30	05/18/15	CELEBRATION PUBLIC EVENTS	44219
D & E UNIFORMS	122.00	05/18/15	FIRE DEPT. O & E	44220
DESIGN-N-STITCH	98.00	05/18/15	A & E O & E	44221
DOWNES FOREST	3,250.00	05/18/15	PARKS & PLAYGROUNDS O&E	44222
DTS SERVICES LLC	1,400.00	05/18/15	B & G O & E	44223
EDGEWATER BOARD OF	1,381,860.67	05/18/15	BOARD OF EDUCATION	44224
EDGEWATER FREE	220,148.70	05/18/15	Various	44225
ELECTRICAL POWER	713.13	05/18/15	B & G O & E	44226
ENGLEWOOD HOSPITAL &	300.00	05/18/15	VOLUNTEER 1ST AIDE O & E	44227
FAST PRINT LLC	845.00	05/18/15	Various	44228
FDR HITCHES LLC	221.50	05/18/15	PARKS & PLAYGROUNDS O & E	44229
FEDERAL EXPRESS	110.74	05/18/15	A & E O & E	44230
FERRAIOLI, WIELKOTZ, C	6,750.00	05/18/15	FINANCIAL ADMIN. AUDIT	44231
FINAN, JOHN	34,290.58	05/18/15	LIEN REDEMPTION	44232
FOSTER & CO. INC	1,889.86	05/18/15	Various	44233
G.T.B.M. INC	1,791.00	05/18/15	POLICE O & E	44234
GRAMCO BUSINESS	495.00	05/18/15	A & E O & E	44235
Grand Hotel	432.00	05/18/15	MUNICIPAL COURT O & E	44236
HARBOUR AUTO BODY	399.18	05/18/15	STREETS & ROADS O & E	44237
HOME DEPOT USA INC.	492.03	05/18/15	B & G O & E	44238
HOMELAND INDUSTRIAL	935.84	05/18/15	Various	44239
IAFELICE, PATRICK	125.00	05/18/15	STREETS & ROADS O & E	44240
INN OF CAPE MAY	500.00	05/18/15	RECREATION O & E	44241
INSTALLATIONS BY	6,996.29	05/18/15	FIRE DEPT. O & E	44242
INTREP SOLUTIONS,	1,365.00	05/18/15	A & E O & E	44243
JOSEPH SMENTKOWSKI,	14,300.00	05/18/15	SANITATION	44244
Jackie Gleason, CMCA	245.00	05/18/15	MUNICIPAL COURT O & E	44245
KOVATCH MOBILE	318.56	05/18/15	Various	44246
LO GATTO BOOKBINDING	285.00	05/18/15	ASSESSMENT OF TAXES O & E	44247
M&G AUTO PARTS INC	778.94	05/18/15	Various	44248
MARINIELLO &	16,065.75	05/18/15	Various	44249
MAVI RESTAURANT	363.00	05/18/15	SENIOR CITIZEN	44250
MCAA OF N.J.	90.00	05/18/15	MUNICIPAL COURT O & E	44251
METROPOLITAN RUBBER	84.26	05/18/15	STREETS & ROADS O & E	44252
MILLENNIUM	6,000.00	05/18/15	A & E O & E	44253
MORELLO, JOHN R.	1,500.00	05/18/15	MUNICIPAL ALLIANCE GRANT	44254
MUNICIPAL INSPECTION	2,612.00	05/18/15	Construction Official O & E	44255
MUNIDEX, INC	2,019.11	05/18/15	ASSESSMENT OF TAXES O & E	44256
NEGLIA ENGINEERING	682.50	05/18/15	ENGINEERING Fees O&E	44257
NEW JERSEY EMERGENCY	172.10	05/18/15	POLICE O & E	44258
NEW JERSEY SHADE	145.00	05/18/15	B & G O & E	44259
NIC ENTERTAINMENT	200.00	05/18/15	FIRE DEPT. O & E	44260
NORTH JERSEY EXTG,	186.00	05/18/15	B & G O & E	44261
OHD INC.	860.00	05/18/15	FIRE DEPT. O & E	44262
OUTSTANDING SERVICE	440.90	05/18/15	STREETS & ROADS O & E	44263
P&A AUTO PARTS	40.02	05/18/15	FIRE DEPT. O & E	44264
P&G AUTO INC	2,508.35	05/18/15	Various	44265
PAGNOZZI PLUMBING &	778.00	05/18/15	Various	44266
PATHMARK #190	222.94	05/18/15	RECREATION O & E	44267
POLAND SPRING	179.16	05/18/15	B & G O & E	44268
QUINTON, THOMAS	44.00	05/18/15	STREETS & ROADS O & E	44269
RE-TRON TECHNOLOGIES	291.97	05/18/15	Various	44270
REDICARE LLC	124.75	05/18/15	STREETS & ROADS O & E	44271
REGIONAL	1,267.80	05/18/15	Various	44272
REILLY, DEBORAH	150.02	05/18/15	A & E O & E	44273

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
RITECARE PEDIATRICS.	400.00	05/18/15	BOARD OF HEALTH O & E	44274
ROBBINS & FRANKE	60.00	05/18/15	POLICE O & E	44275
ROSEN GLOBAL	5,103.00	05/18/15	TAX REFUNDS	44276
RUTGERS UNIVERSITY	145.00	05/18/15	STREETS & ROADS O & E	44277
STAPLES BUSINESS	3,613.38	05/18/15	Various	44278
TELE-A-PAGE	808.69	05/18/15	VOLUNTEER 1ST AIDE O & E	44279
THERM-O-JET INC.	200.00	05/18/15	Various	44280
TILCON NEW YORK INC.	90.45	05/18/15	STREETS & ROADS O & E	44281
TLO LLC	553.00	05/18/15	POLICE O & E	44282
TOMMAHAWK LAKE INC.	900.00	05/18/15	MUNICIPAL ALLIANCE GRANT	44283
TOWNSHIP OF NORTH	250.00	05/18/15	POLICE O & E	44284
TURN OUT UNIFORMS,	947.92	05/18/15	Various	44285
U.S. POSTAL SERVICE	2,000.00	05/18/15	A & E O & E	44286
UNITED FEDERATED	307.00	05/18/15	Various	44287
V.E. RALPH & SON,	10.77	05/18/15	POLICE O & E	44288
VANDERBILT MORTGAGE	3,196.90	05/18/15	TAX REFUNDS	44289
VIEW AUTO BODY INC.	150.00	05/18/15	POLICE O & E	44290
VINCENT'S SIGNS	70.00	05/18/15	STREETS & ROADS O & E	44291
VOZZA AGENCY	9,210.00	05/18/15	Various	44292
WEBER, MAUREEN	117.60	05/18/15	CONSTRUCTION OFFICIAL O & E	44293
WELDON ASPHALT	523.50	05/18/15	STREETS & ROADS O & E	44294
WELLS FARGO	94,425.00	05/18/15	TAX REFUNDS	44295
XEROX CORP.	2,314.16	05/18/15	A & E O & E	44296
ZIMICK BROS CLEANING	2,318.33	05/18/15	B & G O & E	44297
A-1 EDGEWATER AUTO	81.00	05/15/15	POLICE O & E	44298
A.G.L. INHALATION	518.93	05/15/15	POLICE O & E	44299
AIRPOWER	1,635.00	05/15/15	FIRE DEPT. O & E	44300
DAVID WEBER OIL CO.	1,131.90	05/15/15	STREETS & ROADS O & E	44301
DIVISION OF FIRE	45.00	05/15/15	FIRE PREVENTION O & E	44302
RUSCON TRUCK SERVICE	1,863.53	05/15/15	FIRE DEPT. O & E	44303
SIMONS SAYS LLC	375.00	05/15/15	FIRE PREVENTION O & E	44304
BOROUGH OF EDGEWATER	332,537.54	05/06/15	Various	99168523
BOROUGH OF EDGEWATER	15,797.40	05/06/15	CONTRIB. TO SOC SEC (O.A.S.I.)	99168524
BOROUGH OF EDGEWATER	318,699.32	04/22/15	Various	99168820
BOROUGH OF EDGEWATER	14,570.19	04/22/15	CONTRIB. TO SOC SEC (O.A.S.I.)	99168822

Total Paid Bills:

5,048,927.29

MARINA ACCOUNT

Vendor

METRO FIRE & SAFETY
BOROUGH OF EDGEWATER
PSE&G CO
UNITED WATER NEW
BOROUGH OF EDGEWATER
DIRECT ENGERY
AMERICAN BANKERS
AMERICAN PAPER &
FIRST ENVIRONMENT,
HOME DEPOT USA INC.
THERM-O-JET INC.

Amount Date

875.00 04/21/15
3,348.78 04/22/15
587.51 05/05/15
267.54 05/05/15
4,212.17 05/06/15
98.16 05/06/15
30.00 05/12/15
929.37 05/18/15
72.14 05/18/15
220.39 05/18/15
150.00 05/18/15

Account

O&E
MARINA SALARIES AND WAGES
Various
O&E
MARINA SALARIES AND WAGES
O&E
O&E
O&E
O&E
O&E
O&E

Check #

1696
1697
1698
1699
1700
1701
1702
1703
1704
1705
1706

Total Paid Bills:

10,791.06

CAPITAL ACCOUNT

ORDINANCE

Vendor

ENTERPRISE NETWORK
FIRST ENVIRONMENT,
LIBERTY SEAMLESS
MILLS & SCHNOERING
MORSEMERE IRON WORKS
TOMCO CONSTRUCTION,
ENTERPRISE NETWORK

Amount Date

990,920.98 04/27/15
100,238.50 05/18/15
550.00 05/18/15
161.43 05/18/15
6,000.00 05/18/15
230,687.04 05/18/15
72,820.90 05/18/15

ORDINANCE

1474
1474
1474
1450
1474
1474
1474

Check #

4392
4393
4394
4395
4396
4397
4398

Total Paid Bills:

1,401,378.85

COAH ACCOUNT

Vendor

CGP&H
GREGORY ASSOCIATES
MARINIELLO &

Amount Date

460.00 05/18/15
4,095.00 05/18/15
826.00 05/18/15

Account

DSIBURSEMENTS
Various
DSIBURSEMENTS

Check #

1344
1345
1346

Total Paid Bills:

5,381.00

RECYCLING ACCOUNT

Vendor

E REVIVAL LLC
T.M FITZGERALD &

Amount Date

561.99 04/20/15
3,200.00 05/18/15

Account

ACTIVITY
ACTIVITY

Check #

53
54

Total Paid Bills:

3,761.99

AVALON TRUST

Vendor

BROOKS, JAEI & GOMEZ
KOKADO, TAKAKI
UCHIDA, MAKIKO
LEE, HEE YOUNG - LEE

Amount Date

309.67 04/27/15
309.67 04/27/15
154.80 04/27/15
309.67 05/04/15

Account

ACTIVITY
ACTIVITY
ACTIVITY
ACTIVITY

Check #

175
176
177
178

Total Paid Bills:

1,083.81

