

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 JUNE 15, 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.

MAYOR'S UPDATE

Thanked members of the Council, Administrator, Borough Attorney, and Borough Engineer for their input and teamwork. Spoke about appointment of Councilwoman Lawlor. Commented about the new Little League Field and the progress being made at Veterans Field.

Spoke about the tragic Avalon Fire when over 240 apartments were destroyed and almost 1,000 residents displaced. Witnessed one of the greatest responses ever seen. Believes Edgewater has set the standard going forward on how a community reacts to a tragedy.

Referenced "Night of Recognition" where responders and volunteers were recognized. Visits that night by Senator Cory Booker, Congressman Bill Pascrell and County Executive Jim Tedesco.

Also spoke about accomplishments i.e., new website, dog run. Most important the appointment of two (2) Police Officers tonight.

Into the first six months of the new administration - believes the state of the town is good. Believes teamwork is what makes things happen and this team has earned a solid B+/A-. Only reason the team did not get an A is because there is always room for improvement.

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, June 15, 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."

APPOINTMENT OF POLICE OFFICERS

The clerk then read the following in its entirety:

**RESOLUTION
2015-143**

June 15, 2015

INTRODUCED: Councilman Henwood

SECOND: Councilman Bartolomeo

WHEREAS, Chapter 66 of the Code of the Borough of Edgewater establishes a Police Department; and

WHEREAS the Department of Personnel advertised an examination for Police Officers in said Department; and

WHEREAS the following applicant has successfully completed an examination for such position:

Victor Lopez, Jr.
Edgewater, New Jersey

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Edgewater that Victor Lopez, Jr. be and is hereby appointed as a Police Officer in the Edgewater Police Department effective June, 15, 2015; and

BE IT FURTHER RESOLVED that the within appointment shall be conditioned upon said appointee being qualified, successfully completing all training prerequisites and shall be further subject to completion of required medical and psychological examinations.

On roll call the vote was as follows:

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

Mayor McPartland swore in Victor Lopez. All members of the Governing Body and all present congratulated Officer Lopez.

The Clerk then read the following:

**RESOLUTION
2015-144**

June 15, 2015

INTRODUCED: Councilman Monte

SECOND: Councilman Bartolomeo

WHEREAS, Chapter 66 of the Code of the Borough of Edgewater establishes a Police Department; and

WHEREAS the Department of Personnel advertised an examination for Police Officers in said Department; and

WHEREAS the following applicant has successfully completed an examination for such position:

Thomas Quinton, Jr.
Edgewater, New Jersey

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Edgewater that Thomas Quinton, Jr. be and is hereby appointed as a Police Officer in the Edgewater Police Department effective June, 15, 2015; and

BE IT FURTHER RESOLVED that the within appointment shall be conditioned upon said appointee being qualified, successfully completing all training prerequisites and shall be further subject to completion of required medical and psychological examinations.

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

Mayor McPartland swore in Thomas Quinton, Jr. .All members of the Governing Body and all present congratulated Officer Quinton.

The Mayor and Council then recessed.

The Governing Body returned from recess.

PRESENT: Councilman Henwood, Councilwoman Lawlor, Councilman Monte, Councilman Vidal and Councilman Bartolomeo

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

ABSENT: Councilman Jordan

CONFERENCE: Steve Wielkocz, RMA and Sercan Zoklu, C.F.O. - re Budget.

- **Ord. 1518-2015** Calendar Year 2015 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank
- **Resolution 2015-151** Budget adoption

Borough Auditor, Steve Wielkocz noted the public hearing on the 2015 municipal budget tonight. Spoke about appropriation increases and increased operating costs. Good News is that the projected tax rate is .7716%. Average assessment of a \$448,000 home is a municipal tax increase of \$25 per year.

ORDINANCE NO. 1518-2015

Ordinance 1518-2015 Calendar Year 2015 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank

The Clerk read the Notice of Ordinance and Ordinance No. 1518-2015.

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 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 15th day of June, 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:

**BOROUGH OF EDGEWATER
ORDINANCE NO. 1518-2015**

**CALENDAR YEAR 2015
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A:4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 1.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of Edgewater in the County of Bergen finds it advisable and necessary to increase its CY 2015 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council hereby determines that a 2.0% increase in the budget for said year, amounting to \$363,264.19 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Edgewater, in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2015 budget year, the final appropriations of the Borough of Edgewater shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.50%, amounting to \$612,808.21, and that the CY 2015 municipal budget for the Borough of Edgewater be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

MICHAEL MCPARTLAND, Mayor

ATTEST:

ANNAMARIE O'CONNOR RMC
Borough Clerk

INTRODUCED: April 24, 2015

ADOPTED: June 15, 2015

APPROVED: June 15, 2015

The Clerk confirmed receipt of the certification of publication of Ordinance 1518-2015 in the May 1, 2015 edition of the Record.

The Mayor opened the meeting to the public to comment on Ordinance 1518-2015. No one wished to be heard therefore the Mayor closed the meeting to the public to comment on Ordinance 1518-2015.

The Clerk then read the following:

MOTION

June 15, 2015

INTRODUCED: Councilman Henwood

SECOND: Councilman Monte

WHEREAS, A CALENDAR YEAR 2014 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATE LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A.40A:4-45.14) 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

Mayor McPartland then opened the meeting to the public to comment on the budget. No one wished to be heard therefore the Mayor closed the meeting to the public to comment on the municipal budget.

Borough Attorney Mariniello then read Resolution 2015-151 Budget Adoption.

**RESOLUTION
2015-151**

June 15, 2015

INTRODUCED: Councilman Henwood

SECOND: Councilman Monte

Resolution 2015-151, Budget Adoption, Is attached to the end of these minutes.

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

APPROVAL OF MINUTES

The following minutes were listed for approval: April 24, 2015 Regular Session, May 4, 2015 Work Session and May 18, 2015 Regular Session:

MOTION

June 15, 2015

INTRODUCED: Councilman Henwood

SECOND: Councilman Bartolomeo

A motion to approve the minutes of the May 4, 2015 Work Session, the April 24, 2015 Regular Session and the May 18, 2015.Regular Session.

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

ORDINANCES

Adoption/Public Hearing:

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 NEWJERSEY INCREASING FEES PAID FOR A FIRE WATCH.

The Clerk read the Notice of Ordinance and Ordinance No. 1520-2015.

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 18th day of May, 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 15th day of June, 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:

**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.

BE IT ORDAINED by the Mayor and Council of the Borough of Edgewater, County of Bergen, and State of New Jersey as follows:

Section 1. Chapter 2014, Section 23B shall be amended to read as follows:

"All fire watch services not incurred by the Borough of Edgewater shall be paid at the rate of \$32.00 per hour per person.

Section 2. Severability.

If any provision or portion of this ordinance is held to be unconstitutional, preempted by Federal or State law, or otherwise invalid by any court of competent jurisdiction, the remaining provisions of the ordinance shall not be invalidated and shall remain in full force and effect.

Section 3. Effective Date.

This ordinance shall take effect immediately upon final publication as required by law.

Section 4. Repeal of Inconsistent Ordinances.

All ordinance and parts of ordinances which are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

MICHAEL MC PARTLAND, MAYOR

Attest:

ANNAMARIE O'CONNOR, BOROUGH CLERK

INTRODUCED: May 18, 2015
ADOPTED: June 15, 2015
APPROVED: June 15, 2015

The Clerk confirmed receipt of the certification of publication of Ordinance 1520-2015 in the May 26th, 2015 edition of the Record.

The Mayor opened the meeting to the public to comment on Ordinance 1520-2015. No one wished to be heard therefore the Mayor closed the meeting to the public to comment on Ordinance 1520-2015.

The Clerk then read the following:

MOTION

June 15, 2015

INTRODUCED: Councilman Bartolomeo

SECOND: Councilwoman Lawlor

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 is hereby adopted.

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 1521-2015 An Ordinance authorizing emergency stand by services by the Fire Department and the First Aid Squad.

The Clerk read the Notice of Ordinance and Ordinance No. 1521-2015.

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 18th day of May, 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 15th day of June, 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:

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

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

WHEREAS, the Captain of the First Aid Squad and the Chief of the Edgewater Fire Department have the authority to direct its members to be on emergency standby; and

WHEREAS, the past policy of the Borough of Edgewater has been to pay those persons directly to be on emergency standby at the rate of \$15.00 per hour.

NOW THEREFORE BE IT ORDAINED by the Mayor and Council of the Borough of Edgewater, County of Bergen, and State of New Jersey as follows:

Section 1. The Captain of the First Aid Squad and the Chief of the Fire Department of the Borough of Edgewater are authorized to designate certain members to be on emergency stand by services in the event of anticipated weather, fire or other emergencies.

Section 2. The Chief of the Fire Department and the Captain of the First Aid Squad shall designate those persons to serve on emergency stand by in a fair and equitable manner.

Section 3. Those persons designated and serving as emergency stand by as either fire or first aid members shall be paid at the rate of \$15.00 per hour.

Section 4. Severability.

If any provision or portion of this ordinance is held to be unconstitutional, preempted by Federal or State law, or otherwise invalid by any court of competent jurisdiction, the remaining provisions of the ordinance shall not be invalidated and shall remain in full force and effect.

Section 5. Effective Date.

This ordinance shall take effect immediately upon final publication as required by law.

Section 6. Repeal of Inconsistent Ordinances.

All ordinance and parts of ordinances which are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

MICHAEL MC PARTLAND, MAYOR

Attest:

ANNAMARIE O'CONNOR, BOROUGH CLERK

INTRODUCED: May 18, 2015

ADOPTED: June 15, 2015

APPROVED: June 15, 2015

The Clerk confirmed receipt of the certification of publication of Ordinance 1521-2015 in the May 26th, 2015 edition of the Record.

The Mayor opened the meeting to the public to comment on Ordinance 1521-2015. No one wished to be heard therefore the Mayor closed the meeting to the public to comment on Ordinance 1521-2015.

The Clerk then read the following:

MOTION

June 15, 2015

INTRODUCED: Councilman Bartolomeo

SECOND: Councilman Monte

AN ORDINANCE AUTHORIZING EMERGENCY STAND BY SERVICES BY THE FIRE DEPARTMENT AND THE FIRST AID SQUAD is hereby adopted.

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

OPEN TO PUBLIC

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

Mary Hogan, 606 Undercliff Avenue:

- Believes problem with resolutions appointing the Police Officers.
- Appreciates the dog run but has a problem with the property, liability issues and DEP approvals. Borough Attorney Marniello responded.

Tom Tansey, 611 Undercliff Avenue:

- Had a question about the municipal budget and the marina
- Discussion.

Councilman Henwood spoke about the dog run. Borough Attorney Marinello confirmed that the Borough does own the property.

RESOLUTIONS:

A motion to approve Resolutions 2015-125 through Resolutions 2015-142 and Resolutions 2015-145 through 2015-150 was made by Councilwoman Lawlor and Second by Councilman Bartolomeo.

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

**RESOLUTION
2015-125**

June 15, 2015

INTRODUCED: Councilwoman Lawlor
SECOND: Councilman Bartolomeo

BE IT RESOLVED, that the Mayor and Council hereby grant renewal of the Liquor License Applications listed below for Plenary Retail Consumption Licenses for the 2015-2016 License Term.

0213-22-006-004 Haven Riverfront Restaurant and Bar- 2 Main Street

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

**RESOLUTION
2015-126**

June 15, 2015

INTRODUCED: Councilwoman Lawlor
SECOND: Councilman Bartolomeo

Resolution 2015-125, Salaries and Wages, is attached to the end of these minutes.

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

**RESOLUTION
2015-127**

June 15, 2015

INTRODUCED: Councilwoman Lawlor
SECOND: Councilman Bartolomeo

Resolution 2015-127, Salaries and Wages, is attached to the end of these minutes.

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

**RESOLUTION
2015-128**

June 15, 2015

INTRODUCED: Councilwoman Lawlor
SECOND: Councilman Bartolomeo

Resolution 2015-128, Services & Supplies, is attached to the end of these minutes.

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

**RESOLUTION
2015-129**

June 15, 2015

INTRODUCED: Councilwoman Lawlor
SECOND: Councilman Bartolomeo

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 Monmouth Race Track.

WHEREAS said trip will be held on Friday, June 19th, 2015, with a rain date of July 10th, 2015.

WHEREAS participants will depart from the Edgewater Community Center at 9:30 a.m. and return to the Edgewater Community Center at 5:30 p.m.

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.

**RESOLUTION
2015-130**

June 15, 2015

INTRODUCED: Councilwoman Lawlor
SECOND: Councilman Bartolomeo

Resolution to Hire Temporary Full Time Summer Camp Nurse without Benefits

WHEREAS the Edgewater Health Department provides public health nursing services to the residents of Edgewater as well as medical assistance to borough sponsored events, and

WHEREAS the Edgewater Health Department used to operate with one (1) full time nurse and one (1) part time nurse to provide these programs until the part time nurse voluntarily resigned in May of 2013, and

WHEREAS the State of New Jersey mandates that a health care provider be available for emergencies at summer camp programs as well as assist in providing assistance to the public health nurse; and

NOW THEREFORE BE IT RESOLVED that Gemma Araneta, Belleville, New Jersey be appointed and has all the necessary credentials to provide emergency medical care as Nurse to the Borough of Edgewater at a rate of \$25.00 an hour without benefits; and

BE IT FURTHER RESOLVED that this is a temporary appointment not to exceed 30 working days from July 17, 2015 and said appointment is conditional on a valid nursing license, satisfactory medical examination and background check.

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

**RESOLUTION
2015-131**

June 15, 2015

INTRODUCED: Councilwoman Lawlor
SECOND: Councilman Bartolomeo

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF EDGEWATER, THAT THE TRANSFER MADE ON RESOLUTION 2015-081 DATED MARCH 16, 2015 IS HEREBY CLARIFIED TO READ:

FROM	
<u>ACCOUNT</u>	<u>AMOUNT</u>
S&W Adjustment	\$33,400.00
TOTAL:	\$33,400.00

TO	
<u>ACCOUNT</u>	<u>AMOUNT</u>
Other Insurance	\$33,400.00
TOTAL:	\$33,400.00

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

**RESOLUTION
2015-132**

June 15, 2015

INTRODUCED: Councilwoman Lawlor
SECOND: Councilman Bartolomeo

WHEREAS, the Borough of Edgewater requires that all taxicabs and livery/limousines be licensed; and

WHEREAS, Mavi Limousine, located at 115 River Road, Suite 826, Edgewater, has applied for the new application of their livery/limousine license for the year 2015; and

WHEREAS, Mavi Limousine has submitted all the required documents; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council hereby approve the issuance of four (4) livery/limousine licenses for the year 2015 to Mavi Limousine, LLC for the following vehicles:

LIVERY/LIMOUSINE- Mavi Limousine

2014	LINCOLN – MKT	WAGON	2LMHJ5NK3EBL53846
2014	LINCOLN – MKT	WAGON	2LHMJ5NKXEBL54735
2014	LINCOLN – MKT	WAGON	2LMHJ5NK4EBL55394
2014	LINCOLN – MKT	WAGON	2LMHJ5NK4EBL53922

WHEREAS, Wheels Up Car Service, LLC, located at 523 River Road, Edgewater, NJ has applied for the new application of their livery/limousine license for the year 2015; and

WHEREAS, Wheels Up Car Service, LLC has submitted all the required documents; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council hereby approves the issuance of one livery/limousine license for the year 2015 to Wheels Up Car Service, LLC for the following vehicle:

LIVERY/LIMOUSINE- Wheels Up Car Service

2015 FORD-EXPEDITION WAGON 1FMJK1J4EF36034

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

**RESOLUTION
2015-133**

June 15, 2015

INTRODUCED: Councilwoman Lawlor
SECOND: Councilman Bartolomeo

BE IT RESOLVED, that the Mayor and Council hereby grant renewal of the Liquor License Applications listed below for Plenary Retail Consumption Licenses for the 2015-2016 License Term.

:

0213-33-007-006 Edgewater Liquor Inc. – t/a Edgewater Wine & Spirits – 543 River Road

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

**RESOLUTION
2015-134**

June 15, 2015

INTRODUCED: Councilwoman Lawlor
SECOND: Councilman Bartolomeo

2015 SAFETY OFFICERS

WHEREAS, the Mayor and Council of the Borough of Edgewater supports the efforts made by the Department Heads to promote safety within their Departments, and

WHEREAS, the Governing Body recognizes the important work done by the Safety Committee members in addressing safety issues and concerns in the Borough, and

WHEREAS, the Department Heads have identified employees to represent their Departments as Safety Officers on the Safety Committee, and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that the following list of employees from the various Departments be accepted as members of the Safety Committee representing their Departments.

SAFETY OFFICERS 2015

POLICE DEPARTMENT
Chief William Skidmore

Captain Alex Hanna

ADMINISTRATIVE & EXECUTIVE

Borough Administrator Gregory S. Franz
Nancy Hayes
Borough Clerk Annamarie O'Connor
Patricia Caruso

FIRE DEPARTMENT

Chief Thomas Jacobson
Deputy Chief Patrick Chevalier

DPW

Superintendent Thomas Quinton, Sr.
Timothy Higgins, James Tansey & John Weber

RECREATION

Sharon Carroll
Jill Sullivan

BOARD OF HEALTH

Patricia Dalton, R.N.

LIBRARY

Linda Corona
Susan Merse

VOLUNTEER FIRST AID SQUAD

Kathy Frato
Linda Merse

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

**RESOLUTION
2015-135**

June 15, 2015

INTRODUCED: Councilwoman Lawlor
SECOND: Councilman Bartolomeo

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

High School

Dane Gannon- 1st year
Kaycee Armstrong – 1st year
Gianna Weber – 1st year
Arianna Cruickshank – 2nd year
Matthew Viola – 2nd year

College

Bethany Squires – 1st year
Rosanny Gomez – 1st year
Genesis Pacheco – 1st year
Mohamad Dalia – 1st year
Claudia Barragan – 2nd year

Supervisors

Alicyn Liquori
Kristina Bickford
Alexa Monte
Lilian Perez

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.

**RESOLUTION
2015-136**

June 15, 2015

INTRODUCED: Councilwoman Lawlor
SECOND: Councilman Bartolomeo

WHEREAS the position of EMT (Emergency Medical Technician) exists in the Borough of Edgewater as authorized by Borough Ordinance No. 1351-2006; and

WHEREAS vacancies exist in this position; and

WHEREAS the following candidates are recommended for appointment to the position of permanent part-time, per diem Emergency Medical Technician (EMT):

Michael Jones, Garfield
Allen Guo, Tenafly
William Gormley, Bergenfield

WHEREAS these appointments are conditioned upon results of a satisfactory medical physical, drug and alcohol screening; and

NOW THEREFORE BE IT RESOLVED by the Governing Body that the above applicants are hereby appointed to the permanent part-time, per diem position of EMT at an hourly rate as set forth by our current salary ordinance; and

BE IT FURTHER RESOLVED that this position does not include any benefits.

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

**RESOLUTION
2015-137**

June 15, 2015

INTRODUCED: Councilwoman Lawlor
SECOND: Councilman Bartolomeo

Resolution Authorizing the Acquisition of School Bus Services for Summer Recreation Trips

WHEREAS the Borough of Edgewater needs to acquire school bus services for the Summer Recreation Trips 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 sent to different vendors for this service; and two quotes were received

First Student Inc. 1309	\$18,030. + \$1,485.00 (add on buses) total of \$19,515.00
Hudson County	\$18,430. + no response for add on buses

WHEREAS, the Purchasing Agent recommends the award to First Student Inc.; located at 22157 Network Place, Chicago IL 60673-1221; and

WHEREAS, the Purchasing Agent has determined the value of this service 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, First Student Inc. has completed and submitted a Business Entity Disclosure Certification, which certified that First Student 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 First Student Inc. from making any reportable contributions through the term of the contact, and

Now Therefore Be it Resolved by the Edgewater Mayor and Council that it hereby authorizes First Student Inc. to supply school buses for the Recreation Summer Trips not to exceed nineteen thousand, five hundred and fifteen dollars and zero cents (\$19,515.00); and

Be It Further Resolved that, I Sercan Zoklu, the Chief Financial Officer, hereby certifies that funds are available for this purchase in the Current Account, Recreation Account #3702-230.

Sercan Zoklu

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

**RESOLUTION
2015-138**

June 15, 2015

INTRODUCED: Councilwoman Lawlor
SECOND: Councilman Bartolomeo

Appointment of a Plumbing Inspector

WHEREAS Michael Quercia, was appointed a part time temporary plumbing inspector on December 15, 2014 and

WHEREAS the former Inspector has been out on sick leave,

NOW THEREFORE BE IT RESOLVED THAT Michael Quercia, a New Jersey licensed plumbing inspector is hereby appointed part time plumbing inspector,

BE IT FURTHER RESOLVED I, Sercan Zoklu hereby certify that funds are available for and are

in effect under the current salary ordinance

Sercan Zoklu, CFO

NOW THEREFORE BE IT RESOLVED THAT the salary for this position is set forth in the current salary Ordinance and does not include medical/health benefits.

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

**RESOLUTION
2015-139**

June 15, 2015

INTRODUCED: Councilwoman Lawlor

SECOND: Councilman Bartolomeo

Appointment of an Electrical Building Inspector

WHEREAS there exists a need for a temporary electrical building inspector within the Edgewater Building Department and,

WHEREAS Brian Ribarro, a New Jersey licensed building inspector, holds all the necessary certifications and is willing to fill in and assist the Construction Official; and

NOW THEREFORE BE IT RESOLVED by the Governing Body that Brian Ribarro is hereby appointed temporary part-time electrical inspector, the salary for this position is set forth in the current salary Ordinance and does not include medical/health benefits that said appointment is not to exceed 60 days or exceed 19 hours per person in a given work week,

BE IT FURTHER RESOLVED I, Sercan Zoklu hereby certify that funds are available for and are in effect under the current salary ordinance

Sercan Zoklu, CFO

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

**RESOLUTION
2015-140**

June 15, 2015

INTRODUCED: Councilwoman Lawlor

SECOND: Councilman Bartolomeo

**INTERLOCAL SERVICE AGREEMENT AND COMPETITIVE BIDDING BETWEEN
BOROUGH OF CLIFFSIDE PARK, LEONIA AND EDGEWATER FOR INTERLOCAL
SOLID WASTE TRANSFER**

WHEREAS the Borough of Leonia is currently pursuing competitive bidding for the disposal of municipal Solid Waste, and

WHEREAS the Borough of Cliffside Park and the Borough of Edgewater are requesting that the Borough of Leonia permit Cliffside Park and Edgewater to enter into an Interlocal Service Agreement wherein Cliffside Park and Edgewater will integrate into Leonia's waste tipping and disposal contract pursuant to this Interlocal Agreement; and

WHEREAS the parties are capable and desirous of entering into an Agreement so as to provide economical and logistically efficient Municipal Solid Waste Disposal which will benefit the residents of Leonia, Cliffside Park and Edgewater; and

WHEREAS, an Interlocal Agreement may be entered into without competitive bidding pursuant to the Interlocal Services Act, N.J.S.A. 40:8A-1 et seq., and Local Public Contract Law, N.J.S.A. 40A:11-5(2); and

WHEREAS the Statute requires Interlocal Agreements and understandings between the parties be reduced to written form:

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Edgewater that authorization is hereby given to enter into an Interlocal Service Agreement between the Borough of Leonia, Borough of Edgewater and Borough of Cliffside Park for the purpose of integration of the Borough of Leonia's waste tipping and disposal process, and

BE IT FURTHER RESOLVED by the Mayor and Council that this Authorization to bid and subsequent Agreement is for a three year contract with two (2) one year options.

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

**RESOLUTION
2015-141**

June 15, 2015

INTRODUCED: Councilwoman Lawlor

SECOND: Councilman Bartolomeo

A Resolution Endorsing the Application for Treatment Works Approval Permit Application for the Borough of Edgewater Pump Station #4 Upgrades

WHEREAS, iPark Edgewater, LLC has agreed to upgrade and improve Edgewater Sanitary Sewer Pump Station #4 on Old River Road; and

WHEREAS, Neglia Engineering Associates was retained by the Borough of Edgewater (the "Applicant") to design and submit plans and specifications to be used by iPark to upgrade and improve Pump Station #4; and

WHEREAS, the Borough of Edgewater will continue to remain the owner of the pump station and be responsible for all maintenance and repair upon completion of said upgrade and improvements of Pump Station #4 with all of the required warranties associated with such improvements; and

WHEREAS, iPark Edgewater, LLC will fund, manage, and construct all of the necessary improvements as outlined in the plans and specifications as presented by Neglia Engineering Associates; and

WHEREAS, Neglia Engineering Associates has reviewed the TWA Modification Application on behalf of the Borough and has advised the borough it takes no exception to the endorsement of the TWA Modification Application by the Mayor and Council; and

WHEREAS, the Borough, in reliance upon the TWA Modification Application and the Engineer's report thereon, has determined the TWA Modification Application to be acceptable.

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

1. The Mayor and Borough Clerk are hereby authorized and directed to approve and execute the TWA Modification Application for upgrades and improvements to Pump Station #4.

2. The foregoing approval is based upon the information submitted by Neglia Engineering Associates in support of the TWA Modification Application and, therefore, is voidable in the sole discretion of the Borough in the event that the submitted information is found to be inaccurate or where the project is substantially altered following the adoption of this Resolution.

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

**RESOLUTION
2015-142**

June 15, 2015

INTRODUCED: Councilwoman Lawlor
SECOND: Councilman Bartolomeo

Authorize Grant Application Corporate Business Tax Historic Preservation Grant

WHEREAS the Mayor and Council of the Borough of Edgewater desires to further historic preservation through a grant from the New Jersey Historic Trust, State of New Jersey in the amount of \$150,000 for the rehabilitation and restoration of the interior of the Historic Edgewater Borough Hall.

THEREFORE, the Mayor and Council authorize Mayor Michael J. McPartland to sign the appropriate assurances and acknowledge the certification above; and if awarded a grant, to execute a grant agreement with the state in an amount up to that awarded for the proposed project, and to seal the grant agreement.

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith.

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

**RESOLUTION
2015-145**

June 15, 2015

INTRODUCED: Councilwoman Lawlor
SECOND: Councilman Bartolomeo

WHEREAS, certain affordable housing compliance issues have arisen which require the need for additional planning expertise; and

WHEREAS, N.J.S.A. 40A:11-1 et seq. (Local Public Contract Law) provides that contracts for professional services may be entered into by the governing body without public advertising for bids; and

WHEREAS, CME, the current Borough Engineer, has the professional planning expertise to help with the Borough's COAH issues; and

WHEREAS, N.J.S.A. 40A:11-5 necessitates the passage of this Resolution;

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

- i. A contract is hereby awarded to CME, a licensed consulting engineer for professional planning and consulting in connection with the recent COAH decision.
- ii. CME will be paid a sum not to exceed \$10,000.00 on this COAH issue. This contract shall commence immediately and shall terminate when the project has been completed.
- iii. The Mayor and Borough Clerk are hereby authorized and directed to execute the necessary agreement in form to be approved by the Borough attorney.
- iv. This contract is awarded without competitive bidding as a professional service in accordance with the N.J.S.A. 40A:11-1 et. seq.

BE IT FURTHER RESOLVED, that a notice of award of this contract shall be published in the official newspaper of the Borough of Edgewater.

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

**RESOLUTION
2015-146**

June 15, 2015

INTRODUCED: Councilwoman Lawlor
SECOND: Councilman Bartolomeo

WHEREAS, pursuant to N.J.S.A. 40A:11-1 et seq., the Borough solicited sealed bids for "2015 Road Improvements" Edgewater, New Jersey; and,

WHEREAS, the Borough Clerk has caused the required notice to be advertised; and,

WHEREAS, one bid was received on June 11, 2015 pursuant to the advertisement; and,

WHEREAS, the bids were reviewed by the Borough Engineer; and

WHEREAS, the bid documents contained deletion items which may be utilized by the Borough in the award of bid based upon the available funds for the project and the Borough would seek to remove all proposed improvements from Dempsey Avenue to Hilliard Avenue; and

WHEREAS, N.J.S.A. 40A:11-1 et seq., requires that public contracts be awarded to the lowest responsible bidder; and,

WHEREAS, the Borough Engineer has recommended the award of bid to A.J.M. Construction, Inc., 300 Kuller Road, Clifton, New Jersey 07011, with the deleted Items A & B resulting in a total contract price of \$241,949.00; and,

WHEREAS, the Chief Financial Officer of the Borough of Edgewater has certified to the Mayor and Council that sufficient funds are available in the Capital Fund in order to execute an agreement with A.J.M. Construction, Inc.; and,

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

1. That A.J. M. Construction, Inc. is determined to be the lowest responsible bidder for the "2015 Road Improvements";

2. The Mayor and Borough Clerk are authorized to enter into a Contract, in a form approved by the Borough Attorney with A.J.M. Construction, Inc.

3. The Contract shall provide for payment to the successful bidder in the amount of \$241,949.00.

4. The Borough Clerk shall immediately forward to the successful bidder, the Chief Financial Officer, the Borough Attorney and the Borough Administrator a copy of this Resolution.

ATTEST:

ANNAMARIA O'CONNOR
Borough Clerk

MICHAEL MC PARTLAND
Mayor

WHEREAS, I, Sercan Zoklu, Chief Financial Officer, do hereby certify that funding is available for "2015 Road Improvements".

SERCAN ZOKLU C.F.O.

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

**RESOLUTION
2015-147**

June 15, 2015

INTRODUCED: Councilwoman Lawlor
SECOND: Councilman Bartolomeo

First Environment Technical Support for Veterans Field - Amendment to Scope of Work to Perform remediation and site restoration oversight as of June 11, 2015 proposal

WHEREAS, the Borough of Edgewater required the services of a professional Environmental Engineer to address the requirement for the remediation of the contaminated soils/historic fill detected at Veteran's field and for litigation support services in connection therewith; and

WHEREAS, on May 19, 2014, by Resolution 2014-136, the Borough accepted and awarded a contract for Professional Services for Remediation Testing and Monitoring at Veterans Field to First Environment Inc., with offices located at 91 Fulton Street, Boonton, New Jersey, 07005; and

WHEREAS, said contract was subsequently amended by Resolution No. 2014-174, adopted on July 14, Resolution No 2014-189 2014 adopted July 23, 2014, Resolution No 2014-190 adopted on July 23, 2014, Resolution No 2014-202 adopted on August 11, 2014, Resolution No 2014- 245 adopted October 20, 2014, Resolution 2015-066 adopted on February 17, 2015; and

WHEREAS, the Borough has received and reviewed a Proposal submitted by First Environment dated June 11, 2015 in the amount of \$107,200.00, expanding the scope of services to be performed by First Environment, a copy of which is attached hereto; and

WHEREAS, the scope of work set forth in the June 11, 2015 Proposal includes collection and analysis of post excavation soil samples, oversight of site restoration activities review and approval of clean fill certification and backfill test reports.

WHEREAS, I, Sercan Zoklu, the Borough's Chief Financial Officer hereby certifies that funds have been appropriated and are available for this purpose through Ordinance No. 1474

Sercan Zoklu

NOW, THEREOF, BE IT RESOLVED by the Mayor and Council of the Borough of Edgewater that the Professional Services Proposal submitted by First Environment to expand their services as outlined in their proposal dated June 11, 2015, in the amount of \$107,200.00 is hereby accepted.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute a contract drafted by or authorized by the Borough Attorney to effectuate the purposes of this Resolution.

BE IT FURTHER RESOLVED that the Borough Clerk shall publish notice of this contract amendment in the official newspaper of the Borough in accordance with N.J.S.A. 40A:11-5.

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

**RESOLUTION
2015-148**

June 15, 2015

INTRODUCED: Councilwoman Lawlor

SECOND: Councilman Bartolomeo

WHEREAS due to retirements and/or resignations of personnel in the Department of Public Works, vacancies exist therefore creating a need for additional personnel; and

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Edgewater that the following applicant is hereby hired to fill a position of Laborer/Entry level at a salary \$24,500 in accordance with the current salary ordinance with medical benefits of which the employee shall make personal contributions toward the health insurance premium:

1. Joseph DeCristofaro Jr.
Cresskill, New Jersey

BE IT FURTHER RESOLVED by the Mayor and Council that this appointment is effective upon written acceptance by the applicant of the offer of employment by the Borough with the following conditions of employment:

1. Applicant must obtain CDL license within one (1) year of the effective date of hire
2. Applicant must provide the Borough with proof of a valid N.J. Driver's License in addition to a certified copy of their driving abstract from the State of New Jersey; and
3. Applicant must successfully pass a pre-employment substance abuse test and fit for duty test.

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

**RESOLUTION
2015-149**

June 15, 2015

INTRODUCED: Councilwoman Lawlor

SECOND: Councilman Bartolomeo

Authorizing an Amendment to the Contract for Tomco Construction Inc. as a result of
change order #3

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 June 12, 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 in material quantities within the project specifications namely parking lot excavation, and fine grading and asphalt parking lot repairs, sidewalks, drainage inlets, conduit, topsoil, hydro seed, and mulch have been adjusted and,

WHEREAS, all of the work set forth in Change Order No. 3 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. 3 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. 3 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. 3 resulting in decreases and increases of various quantities explained above as well as provided by dollar value in the provided change order dated June 12, 2015 resulting in a \$55,402.38 quantity difference maintaining the contract value of \$1,119,139.05.
2. The items set forth in Change Order No. 3 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. 3 is authorized and approved as an Amendment to the Contract of Tomco Construction Inc.
4. The work set forth in Change Order No. 3 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.

**RESOLUTION
2015-150**

June 15, 2015

INTRODUCED: Councilwoman Lawlor

SECOND: Councilman Bartolomeo

BE IT RESOLVED, that the Mayor and Council hereby grant renewal of the Liquor License applications listed below for Plenary Retail Consumption Licenses for the 2015-2016 License Term.

0213-33-003-003 Roberto's II Corp. – t/a Roberto's II Corp – 9363 River Road

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

At this time Administrator Franz explained that it was necessary to add a resolution (Resolution 2015-152) which would authorize the Borough's Tax Collector to prepare and mail estimated tax bills. Tax Collector, CFO and Auditor were present to answer any questions. Administrator Franz then read the following Resolution in its entirety:

**RESOLUTION
2015-152**

June 15, 2015

INTRODUCED: Councilman Henwood

SECOND: Councilwoman Lawlor

RESOLUTION AUTHORIZING THE BOROUGH OF EDGEWATER TAX COLLECTOR TO PREPARE AND MAIL ESTIMATED TAX BILLS IN ACCORDANCE WITH P.L. 1994 C.72

WHEREAS, the Borough of Edgewater has adopted its budget and the Bergen County Board of Taxation is unable to certify the Borough of Edgewater's 2015 tax bills on a timely basis; and

WHEREAS, the Borough of Edgewater Tax Collector in consultation with the Chief Financial Officer has computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3, and has signed a certification showing the tax levies for the previous year, the tax rates and the range of permitted estimated tax levies; and

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Edgewater, in the County of Bergen, State of New Jersey on this the 15th day of June 2015 as follows:

1. The Edgewater Tax Collector is hereby authorized and directed to prepare and issue estimated tax bills for the Borough of Edgewater for the Third Installment of 2015 taxes pursuant to P.L. 1994, c72 (N.J.S.A. 54:4-66.2 and 54:4-66.3)
2. The entire estimated tax levy for 2015 is hereby set at **\$49,034,790.10**
3. In accordance with the law the Third Installment of 2015 taxes shall not be subject to interest until the later of August 10th or the twenty-fifth day after the date the estimated tax bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.

Date: _____ APPROVED: _____

Michael McPartland, Mayor

ATTEST: _____

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

To clarify the record, Councilman Henwood asked for an introduction and second for Resolution 2015-143 and Resolution 2015-144. Councilman Henwood introduced and Councilman Bartolomeo second Resolution 2015-143 . Councilman Monte introduced and Councilman Bartolomeo second Resolution 2015-144. The vote had been recorded at the beginning of the meeting.

ADMINISTRATOR:

Progress.

REQUESTS/MATTERS FOR DISCUSSION

Councilman Vidal spoke about the conditions of some of the construction sites in the Borough and said that the Construction Official has been working to have the areas cleaned up. Results have been seen.

Administrator Franz spoke about the site and testing results for the First Aid Squad. After discussion it was noted that the Administrator had the authority to authorize the preparation of the bid specs and that no action from the Council was necessary at this time.

MOTION

June 15, 2015

INTRODUCED: Councilman Henwood
SECOND: Councilman Bartolomeo

Motion to adjourn.

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

Annamarie O'Connor, RMC
Borough Clerk

APPROVED: July 20, 2015

RESOLUTION

R#2015-126

INTRODUCED BY: *Councilwoman Lawlor*
 SECONDED BY: *Councilman Bartolomeo*

HENWOOD yes VIDAL yes
 LAWLOR yes JORDAN absent
 MONTE yes BARTOLOMEO yes
 MAYOR _____

DATE: 6/15/2015

RESOLVED that the payment of salaries and wages for the period from 5/9/15 - 5/22/15 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:	\$	6,685.74	43-4901-150:	\$ 282.84
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	\$	3,127.21		
25-2651-021	FIRE DEPARTMENT:	\$	649.78		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$	1,224.47		
25-2651-197	FIRE DEPT SECRETARY:	\$	2,093.81		
25-2651-211	VOL FIRE S/B DUTY:				
25-2401-021	POLICE DEPARTMENT:	\$	147,049.33	25-2401-150:	\$ 10,316.31
25-2401-036	POLICE CLERK:	\$	2,054.10		
25-2401-231	POLICE: TRAFFIC DUTY:	\$	7,680.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$	1,729.72		
25-2401-062	POLICE: CROSSING GUARDS:	\$	10,722.00		
25-2601-220	EMT: REGULAR:	\$	4,489.64	25-2601-220	\$ 122.36
22-1951-021	CONSTRUCTION DEPARTMENT	\$	10,319.57		
26-2901-021	STREETS & ROADS:	\$	51,371.23	26-2901-150:	\$ 7,342.13
26-2901-219	STREETS & ROADS: SEASONAL				
28-3151-021	RECYCLING:	\$	1,728.75		
26-2901-199	SENIOR CITIZEN DRIVERS	\$	2,902.17		
27-3301-021	BOARD OF HEALTH:	\$	4,618.19		
27-3451-194	ADMIN OF PUBLIC ASSIST:	\$	1,356.81		
28-3701-021	RECREATION:	\$	9,007.66	28-3701-150	
29-3901-021	FREE PUBLIC LIBRARY	\$	13,592.98	29-3901-021:	
25-2601-084	VOL FIRST AID SQUAD STDBY	\$	810.00		
25-2601-216	VOL FIRST AID SQUAD STIPEND				
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$	192.31		
TOTAL:		\$	306,264.32	+	\$ 18,063.64

\$ 324,327.96

DATE PAID: 5/20/2015
 CHECK# 99168825
 AMOUNT: \$324,327.96

VENDOR: 311
 GROSS PAYROLL ACCOUNT

MARINA ACCOUNT

06-2010-55-5011-001 MARINA DRIVERS

CHECK# 1707
 AMOUNT: \$5,198.76

RESOLUTION

R#2015-127

INTRODUCED BY: *Councilwoman Lawlor*
 SECONDED BY: *Councilman Bartolomeo*

HENWOOD yes VIDAL yes
 LAWLOR yes JORDAN absent
 MONTE yes BARTOLOMEO yes
 MAYOR _____

DATE: 6/15/2015

RESOLVED that the payment of salaries and wages for the period from 5/23/15-6/5/15 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:	\$	15,810.81	20-1011-194	\$ 69.96
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:	\$	6,724.67	43-4901-150:	\$ 491.03
43-4901-194	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	\$	3,310.94		
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:	\$	147,049.33	25-2401-150:	\$ 29,697.40
25-2402-040	POLICE CLOTHING	\$	10,000.00		
25-2401-231	POLICE: TRAFFIC DUTY:	\$	3,360.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$	1,566.52		
25-2401-062	POLICE: CROSSING GUARDS:	\$	9,608.19		
25-2402-040	POLICE CROSSING GRDS CLOTHIN	\$	600.00		
25-2401-036	POLICE CLERK:	\$	1,369.60	25-2401-036	
25-2601-220	EMT: REGULAR:	\$	4,667.96	25-2601-220	\$ 55.86
22-1951-021	CONSTRUCTION DEPARTMENT:	\$	10,608.57		
26-2901-021	STREETS & ROADS:	\$	51,371.23	26-2901-150:	\$ 9,220.33
26-2902-040	STREETS & ROADS:CLOTHING	\$	5,100.00		
26-2901-219	STREETS & ROADS: SEASONAL	\$	1,022.00		
28-3151-021	RECYCLING:	\$	1,728.75		
26-2901-199	SENIOR CITIZEN DRIVERS	\$	1,835.06		
27-3301-021	BOARD OF HEALTH:	\$	4,618.19		
27-3451-194	ADMIN OF PUBLIC ASSIST:	\$	1,356.81		
28-3701-021	RECREATION:	\$	8,453.01	28-3701-150	
29-3901-021	FREE PUBLIC LIBRARY	\$	13,779.06	29-3901-021:	
25-2401-083	POL:EMER. MGT. & PUB SAFTY	\$	192.31		
TOTAL:		\$	317,303.50	+	\$ 39,534.58

\$ 356,838.08

DATE PAID: 6/3/2015
 CHECK# 99-168827
 AMOUNT: \$356,838.08

VENDOR: 311
 GROSS PAYROLL ACCOUNT

MARINA ACCOUNT

06-2010-55-5011-001 MARINA DRIVERS

CHECK# 1709
 AMOUNT: \$7,085.52

Bill list
BOROUGH OF EDGEWATER
SERVICES & SUPPLIES

RESOLUTION

R15-128

Introduced by

Councilwoman Lawlor

DATED:

June 15, 2015

Seconded by

Councilman Bartolomeo

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>
OUTBACK RESTAURANT	700.00	05/18/15	CELEBRATION PUBLIC EVENTS	44305
CROSS MATCH	1,939.37	05/18/15	POLICE O & E	44306
AMERICAN WOODCARVING	3,060.00	05/20/15	PARKS & PLAYGROUNDS O & E	44307
FRANZ, GREGORY	62.04	05/20/15	A & E O & E	44308
MATT MECHANICALS,	650.00	05/20/15	B & G O & E	44309
CANDELMO, JOHN	263.34	05/20/15	CONSTRUCTION OFFICIAL O & E	44310
DELTA DENTAL PLAN	8,884.28	05/20/15	GROUP INSURANCE	44311
PSE&G CO	28,758.43	05/20/15	Various	44312
UNITED FEDERATED	153.50	05/20/15	B & G O & E	44313
AETNA	215,516.70	05/20/15	GROUP INSURANCE	44314
AETNA	32,804.18	05/20/15	GROUP INSURANCE	44315
RACHLES/MICHELE'S	4,088.64	05/22/15	UTILITIES-GASOLINE & FUEL	44316
COUNTY OF BERGEN	1,736,500.00	05/27/15	COUNTY OF BERGEN- TAXES	44317
COUNTY OPEN SPACE	19,000.00	05/27/15	COUNTY OF BERGEN- TAXES	44318
AETNA	220.40	05/27/15	GROUP INSURANCE	44319
DELANEY, BRIDGET	1,600.00	05/27/15	REFUND OF FEES	44320
PETTY CASH	100.00	05/29/15	ELECTIONS O & E	44321
NEW JERSEY STATE	218.00	05/29/15	BOARD OF HEALTH O & E	44322
PETTY CASH	208.66	06/01/15	Various	44323
PAGNOZZI PLUMBING &	310.00	06/01/15	B & G O & E	44324
DIRECT ENGERY	170.23	06/05/15	UTILITIES GAS&ELECTRIC	44325
UNITED WATER NEW	3,024.66	06/05/15	UTILITIES-WATER	44326
VERIZON WIRELESS	3,262.04	06/05/15	UTILITIES-TELEPHONE	44327
NORTH JERSEY MEDIA	231.36	06/05/15	Various	44328
THE JERSEY JOURNAL	211.48	06/05/15	Various	44329
VERIZON	2,775.89	06/05/15	UTILITIES-TELEPHONE	44330
RACHLES/MICHELE'S	3,487.94	06/05/15	UTILITIES-GASOLINE & FUEL	44331
CIRCLE LINE	2,760.00	06/05/15	RECREATION O & E	44332
DAVID M SZEMPLE	500.00	06/12/15	POLICE O & E	44333
A-1 EDGEWATER AUTO	100.00	06/15/15	FIRE DEPT. O & E	44334
A. W. MEYER CO.,	21.70	06/15/15	STREETS & ROADS O & E	44335
AAA EMERGENCY SUPPLY	11,350.00	06/15/15	FIRE DEPT. O & E	44336
ABC TOWING	90.00	06/15/15	POLICE O & E	44337
ADMIRAL'S WALK	2,220.54	06/15/15	STREET LIGHTING	44338
AGL WELDING SUPPLY	138.20	06/15/15	STREETS & ROADS O & E	44339
ALEX'S DAIRY INC.	95.52	06/15/15	B & G O & E	44340
ALLIED 100 LLC	1,663.95	06/15/15	Various	44341
AMAZING AMUSEMNT	1,650.00	06/15/15	RECREATION O & E	44342
AMERICAN HOSE &	354.78	06/15/15	FIRE DEPT. O & E	44343
ANTONUCCI, GRACE	250.00	06/15/15	RECREATION O & E	44344
BAILEY, ROBERT	629.40	06/15/15	GROUP INSURANCE	44345
BAILEY, ROSANN	629.40	06/15/15	GROUP INSURANCE	44346
BERGEN COUNTY DEPT	44,921.17	06/15/15	BOARD OF HEALTH O & E	44347
BERGEN COUNTY	500.00	06/15/15	RECREATION O & E	44348
BERGEN FENCE	4,475.00	06/15/15	PARKS & PLAYGROUNDS O&E	44349
BETHMAN, ERIC	629.40	06/15/15	GROUP INSURANCE	44350
BETHMAN, JACQUI	629.40	06/15/15	GROUP INSURANCE	44351
BEYER BROS - GMC	117.47	06/15/15	SNOW REMOVAL O & E	44352
BLOOM, JEFFREY B	500.00	06/15/15	RECREATION O & E	44353
BOGGIA & BOGGIA	1,122.24	06/15/15	ASSESSMENT OF TAXES LEGAL	44354
BOULDERS ASSOCIATION	84.00	06/15/15	STREET LIGHTING	44355
BOULEVARD HARDWARE	180.32	06/15/15	STREETS & ROADS O & E	44356
BRONX ZOO	4,080.00	06/15/15	RECREATION O & E	44357

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
BROWNSTONE PANCAKE	730.00	06/15/15	RECREATION O & E	44358
BSN SPORTS	3,339.98	06/15/15	Various	44359
CHAMPION UNIFORM	368.16	06/15/15	Various	44360
CHEROKEE TREE	7,600.00	06/15/15	B & G O & E	44361
CLEMENTE, JEFFREY	629.40	06/15/15	GROUP INSURANCE	44362
CLIFF PARK FLORIST	210.00	06/15/15	A & E O & E	44363
CLIFFSIDE BODY CORP	127.93	06/15/15	SNOW REMOVAL O & E	44364
COFFEE ASSOCIATES	89.85	06/15/15	B & G O & E	44365
COLLINS, CAROL	629.40	06/15/15	GROUP INSURANCE	44366
COLLINS, DAVID	629.40	06/15/15	GROUP INSURANCE	44367
COLONIAL LIFE &	1,113.47	06/15/15	GROUP INSURANCE	44368
COOPER ELECTRIC	863.11	06/15/15	Various	44369
CORCORAN EILEEN	629.40	06/15/15	GROUP INSURANCE	44370
D'ANNA, JAMES	46.00	06/15/15	STREETS & ROADS O & E	44371
DODGE OF PARAMUS	1,038.75	06/15/15	POLICE O & E	44372
DUGGAN, JOHN F.	576.94	06/15/15	GROUP INSURANCE	44373
EAST COAST EMERG.	355.32	06/15/15	POLICE O & E	44374
EDGEWATER BOARD OF	2,830.65	06/15/15	RECREATION O & E	44375
ELI, RICHARD	50.00	06/15/15	REFUND OF FEES	44376
EMERSON NETWORK	2,387.00	06/15/15	B & G O & E	44377
EXTRA SPACE STORAGE	1,482.00	06/15/15	Various	44378
FAST PRINT LLC	575.00	06/15/15	CONSTRUCTION OFFICIAL O & E	44379
FEDERAL EXPRESS	132.64	06/15/15	A & E O & E	44380
FERRAIOLI,WIELKOTZ,C	15,000.00	06/15/15	FINANCIAL ADMIN. AUDIT	44381
FIREFIGHTER ONE LLC	843.42	06/15/15	FIRE DEPT. O & E	44382
GALLS, AN ARAMAK	419.40	06/15/15	Various	44383
GATES FLAG & BANNER	883.60	06/15/15	POLICE O & E	44384
GOFFCO INDUSTRIES	570.00	06/15/15	MUNICIPAL COURT O & E	44385
GOODWIN, EDWIN	629.40	06/15/15	GROUP INSURANCE	44386
GOODWIN, ROBERT	629.40	06/15/15	GROUP INSURANCE	44387
GOODWIN, THERESA	629.40	06/15/15	GROUP INSURANCE	44388
GOTTHOLD, JOAN	629.40	06/15/15	GROUP INSURANCE	44389
GOTTHOLD, LOUIS	629.40	06/15/15	GROUP INSURANCE	44390
GRAFF, JOAN	629.40	06/15/15	GROUP INSURANCE	44391
GRAND COVE MASTER	8,910.00	06/15/15	Various	44392
GREER, HAZEL	629.40	06/15/15	GROUP INSURANCE	44393
GREER, NEIL F.	629.40	06/15/15	GROUP INSURANCE	44394
HACKENSACK AUTO	68.00	06/15/15	SNOW REMOVAL O & E	44395
HANNA, DAVID	629.40	06/15/15	GROUP INSURANCE	44396
HENNESSEY, MAUREEN	629.40	06/15/15	GROUP INSURANCE	44397
HENRICI, STEVEN F.	500.00	06/15/15	RECREATION O & E	44398
HOLIDAY INN	1,258.00	06/15/15	Various	44399
HOLOWACZ, BERNARD	629.40	06/15/15	GROUP INSURANCE	44400
HOLOWACZ, LORRAINE	629.40	06/15/15	GROUP INSURANCE	44401
HOME DEPOT USA INC.	478.43	06/15/15	B & G O & E	44402
INDEPENANCE HARBOR I	7,837.20	06/15/15	STREET LIGHTING	44403
INTEGRATED TECHNICAL	302.50	06/15/15	B & G O & E	44404
JENKINSON'S GROUP	42.50	06/15/15	RECREATION O & E	44405
JOSEPH SMENTKOWSKI,	14,300.00	06/15/15	SANITATION	44406
KANG, EUNICE	105.00	06/15/15	REFUND OF FEES	44407
KING COACH	500.00	06/15/15	RECREATION O & E	44408
KISTNER, VIRGINIA	629.40	06/15/15	GROUP INSURANCE	44409
KOCHIS, PAUL	629.40	06/15/15	GROUP INSURANCE	44410
KOCHIS, ROSALEEN	1,195.80	06/15/15	GROUP INSURANCE	44411
KOCHIS, STEVEN	629.40	06/15/15	GROUP INSURANCE	44412
KOPCZYNSKI, MARY	629.40	06/15/15	GROUP INSURANCE	44413
KOPCZYNSKI, DONALD	629.40	06/15/15	GROUP INSURANCE	44414
KOVATCH MOBILE	284.97	06/15/15	FIRE DEPT. O & E	44415
LAWLOR, BARBARA	629.40	06/15/15	GROUP INSURANCE	44416
LAWLOR, JOSEPH	629.40	06/15/15	GROUP INSURANCE	44417
LAWLOR, NANCY	629.40	06/15/15	GROUP INSURANCE	44418
LIBERTY ELEVATOR	610.32	06/15/15	Various	44419
LONGO, TARA	122.38	06/15/15	B & G O & E	44420
M&G AUTO PARTS INC	412.34	06/15/15	STREETS & ROADS O & E	44421
MADELINE GOODWIN	629.40	06/15/15	GROUP INSURANCE	44422
MAIL FINANCE	516.00	06/15/15	A & E O & E	44423
MARINIELLO &	14,062.43	06/15/15	Various	44424
MARTIN, DONALD	629.40	06/15/15	GROUP INSURANCE	44425

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
MARTIN, GRACE	629.40	06/15/15	GROUP INSURANCE	44426
MATERA'S	2,266.22	06/15/15	Various	44427
MC NIFF, ELLEN A.	629.40	06/15/15	GROUP INSURANCE	44428
MCPARTLAND, THERESA	629.40	06/15/15	GROUP INSURANCE	44429
METRO FIRE & SAFETY	525.00	06/15/15	B & G O & E	44430
MGL PRINTING	240.00	06/15/15	A & E O & E	44431
MILLENNIUM	3,000.00	06/15/15	A & E O & E	44432
MORSEMERE IRON WORKS	400.00	06/15/15	PARKS & PLAYGROUNDS O & E	44433
MUNICIPAL RECORD	396.00	06/15/15	MUNICIPAL COURT O & E	44434
MUNIDEX, INC	114.90	06/15/15	COLLECT OF TAXES O & E	44435
MYIPCOM LLC	1,694.25	06/15/15	Various	44436
NEW JERSEY EMERGENCY	172.10	06/15/15	POLICE O & E	44437
NEW YORK METS	1,345.00	06/15/15	RECREATION O & E	44438
NJ FIRE EQUIPMENT CO	54,857.70	06/15/15	Various	44439
NJ MUNICIPALITIES	220.00	06/15/15	A & E O & E	44440
NORTH JERSEY EXTG,	186.00	06/15/15	B & G O & E	44441
NORTHERN SAFETY CO.	165.28	06/15/15	STREETS & ROADS O & E	44442
O'REILLY'S HVAC, JIM	4,131.61	06/15/15	Various	44443
P&G AUTO INC	2,958.24	06/15/15	Various	44444
PARENT BROS.	605.00	06/15/15	RECREATION O & E	44445
PATHMARK #190	20.48	06/15/15	SENIOR CITIZEN	44446
PATHMARK STORES,	392.00	06/15/15	RECREATION O & E	44447
PHOENIX ADVISORS,	650.00	06/15/15	FINANCIAL ADMIN. AUDIT	44448
PHONETICS INC.	399.80	06/15/15	STREETS & ROADS O&E	44449
PIRYLIS DIST. INC.	688.65	06/15/15	SENIOR CITIZEN	44450
POLAND SPRING	326.66	06/15/15	B & G O & E	44451
R F Q TESTING	200.00	06/15/15	STREETS & ROADS O&E	44452
RAE, DOMINIC	146.90	06/15/15	GROUP INSURANCE	44453
RAMBONE, PETER P	629.40	06/15/15	GROUP INSURANCE	44454
RING, CATHERINE	629.40	06/15/15	GROUP INSURANCE	44455
RING, EDWARD FRANCES	524.50	06/15/15	GROUP INSURANCE	44456
RING, MARY	629.40	06/15/15	GROUP INSURANCE	44457
RING, EDWARD	1,636.20	06/15/15	GROUP INSURANCE	44458
ROBBINS & FRANKE	907.60	06/15/15	Various	44459
ROBERT'S AND SON,	155.00	06/15/15	STREETS & ROADS O & E	44460
S & S WORLDWIDE INC	100.58	06/15/15	MUNICIPAL ALLIANCE GRANT	44461
SAPANARO, MICHAEL	629.40	06/15/15	GROUP INSURANCE	44462
SCULLION, BETTY LOU	629.40	06/15/15	GROUP INSURANCE	44463
SOL'S INTERPRETING	345.00	06/15/15	MUNICIPAL COURT O & E	44464
SQUIRES, ANDREA	629.40	06/15/15	GROUP INSURANCE	44465
SQUIRES, ARMAND	629.40	06/15/15	GROUP INSURANCE	44466
STAPLES BUSINESS	3,097.62	06/15/15	Various	44467
SULLIVAN, EDMOND	629.40	06/15/15	GROUP INSURANCE	44468
SUPERIOR DIST. CO.,	37.36	06/15/15	STREETS & ROADS O & E	44469
StGermain, Peter	125.00	06/15/15	STREETS & ROADS O & E	44470
TALK THE WALK	500.00	06/15/15	RECREATION O & E	44471
TARABOLA, TAMMY	1,050.00	06/15/15	CELEBRATION PUBLIC EVENTS	44472
TELE-A-PAGE	808.69	06/15/15	VOLUNTEER 1ST AIDE O & E	44473
THERM-O-JET INC.	20.00	06/15/15	POLICE O & E	44474
TILCON NEW YORK INC.	135.00	06/15/15	STREETS & ROADS O & E	44475
TREASURER - STATE OF	2,000.00	06/15/15	STREETS & ROADS O&E	44476
TRI-STATE ATHLETIC	1,359.78	06/15/15	PARKS AND PLAYGROUNDS O&E	44477
U.S. POSTAL SERVICE	2,000.00	06/15/15	A & E O & E	44478
UNITED FEDERATED	2,377.12	06/15/15	Various	44479
V.E. RALPH & SON,	60.71	06/15/15	POLICE O & E	44480
VFIS	5,440.01	06/15/15	VOLUNTEER 1ST AIDE O & E	44481
VINCENT'S SIGNS	1,124.00	06/15/15	Various	44482
VOZZA AGENCY	315.00	06/15/15	OTHER INSURANCE	44483
WASTE MANAGEMNT OF	59,684.06	06/15/15	Various	44484
WETKLOW, THEODORE E	314.70	06/15/15	GROUP INSURANCE	44485
WHITE JOSEPH	629.40	06/15/15	GROUP INSURANCE	44486
WHITE, DORIS	629.40	06/15/15	GROUP INSURANCE	44487
WHN ROOFING & SIDING	465.00	06/15/15	B & G O & E	44488
WROLDSEN, CELESTE J.	629.40	06/15/15	GROUP INSURANCE	44489
WROLDSEN, GARY	629.40	06/15/15	GROUP INSURANCE	44490
XEROX CORP.	2,318.79	06/15/15	A & E O & E	44491
YOUMANS, ARLENE	629.40	06/15/15	GROUP INSURANCE	44492
YOUMANS, KENNETH	629.40	06/15/15	GROUP INSURANCE	44493

Vendor

ZIMICK BROS CLEANING
CHASE MANHATTAN BANK
CHASE MANHATTAN BANK
BOROUGH OF EDGEWATER
BOROUGH OF EDGEWATER
BOROUGH OF EDGEWATER
BOROUGH OF EDGEWATER

Amount Date

1,200.40 06/15/15
875,000.00 05/29/15
102,725.00 05/29/15
324,327.96 05/20/15
15,682.87 05/20/15
356,838.08 06/03/15
16,271.99 06/03/15

Account

Various
PAYMENT OF BOND PRINCIPAL
INTEREST ON BONDS
Various
CONTRIB. TO SOC SEC (O.A.S.I.)
Various
CONTRIB. TO SOC SEC (O.A.S.I.)

Check #

44494
15052911
15052912
99168825
99168826
99168827
99168828

Total Paid Bills:

4,123,146.73

CAPITAL ACCOUNT

Vendor

FIRST ENVIRONMENT,
NORTH JERSEY MEDIA
APOLLO FLAG CO, INC.
TOMCO CONSTRUCTION,

Amount Date

91,242.50 05/21/15
76.03 06/05/15
995.00 06/15/15
398,737.75 06/15/15

Account

Various
IMPROV UNDERCLIFF/MYRTLE ETC
IMPROVEMENTS TO VETERANS FIELD
IMPROVEMENTS TO VETERANS FIELD

Check #

4399
4400
4401
4402

Total Paid Bills:

491,051.28

MARINA ACCOUNT

Vendor

ZIMICK BROS CLEANING
CHASE MANHATTAN BANK
CHASE MANHATTAN BANK
BOROUGH OF EDGEWATER
BOROUGH OF EDGEWATER
BOROUGH OF EDGEWATER
BOROUGH OF EDGEWATER

Amount Date

1,200.40 06/15/15
875,000.00 05/29/15
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Check #

44494
15052911
15052912
99168825
99168826
99168827
99168828

Total Paid Bills:

4,123,146.73

COAH ACCOUNT

Vendor

CGP&H
Total for 1347 CGP&H
MARINIELLO &
Total for 1348 MARINIELLO & MARINIELLO PC

Amount Date

460.00 06/15/15
1,196.00 06/15/15

Account

DSIBURSEMENTS
460.00
DSIBURSEMENTS
1,196.00

Check #

1347
1348

Total Bill List for Approval:

1,656.00

ESCROW BILLS TO BE PAID ON JUNE 15, 2015

PROFESSIONAL NAME	ACCOUNT NAME	AMOUNT
GREGORY ASSOC		
	BINGAMTON ENTER	2,402.50
	BINGAMTON ENTER	1,395.00
	D. SOUREK	450.00
	D. SOUREK	487.50
	PREMIER (16 OAKDENE TERR)	1,007.50
	PREMIER (16 OAKDENE TERR)	375.00
CME ASSOCIATES		
	I PARK EDGEWATER	313.75
	I PARK EDGEWATER	425
	ROCKWELL (16 MYRTLE AVE)	453.75
	C & R ASSOCIATES	387.50
	MAY BAO (163 OLD RIVER RD)	246.25
	MAY BAO (163 OLD RIVER RD)	396.25
	1228-1230 RIVER ROAD	147.00
NEGLIA ENGINEER		
	I PARK EDGEWATER	297.5
	I PARK EDGEWATER	8,407.50
	MIKE COLON	145
	PREMIER (16 OAKDENE TERR)	232.5
DENISE TRAVERS		
	D. SOUREK	784
	SGS	2,240.00
	TOM TANSEY	700
	MIKE COLON	672
	PREMIER (16 OAKDENE TERR)	714
	PREMIER (16 OAKDENE TERR)	742
	REDCO CONSTRUCTION	756