

MINUTES OF A REGULAR SESSION OF THE EDGEWATER MAYOR AND COUNCIL HELD IN THE SECOND FLOOR CONFERENCE ROOM IN THE MUNICIPAL BUILDING, LOCATED AT 55 RIVER ROAD, EDGEWATER, COUNTY OF BERGEN, STATE OF NEW JERSEY ON JUNE 17, 2024.

SALUTE TO THE FLAG:

Mayor McPartland asked all to stand for the

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 17, 2024, 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.”

PRESIDING: Mayor McPartland

PRESENT ON ROLL CALL: Councilwoman Lawlor, Councilman Vidal, Councilman Martin and Councilman Bartolomeo.

ALSO PRESENT: Administrator Franz, Borough Attorney Robert Travers.

ABSENT: Councilman Gutierrez and Councilman Monte.

OPEN MEETING TO THE PUBLIC AND PUBLIC COMMENTS ON:

ORDINANCE NO. 2024-011 ENTITLED “AN ORDINANCE OF THE BOROUGH OF EDGEWATER, IN THE COUNTY OF BERGEN, NEW JERSEY, PROVIDING FOR VARIOUS ACQUISITIONS AND IMPROVEMENTS IN AND FOR THE BOROUGH OF EDGEWATER AND APPROPRIATING \$1,800,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$1,710,000 IN BONDS OR NOTES OF THE BOROUGH OF EDGEWATER TO FINANCE THE SAME.

ORDINANCE NO.2024-011

AN ORDINANCE OF THE BOROUGH OF EDGEWATER, IN THE COUNTY OF BERGEN, NEW JERSEY, PROVIDING FOR VARIOUS ACQUISITIONS AND IMPROVEMENTS IN AND FOR THE BOROUGH OF EDGEWATER AND APPROPRIATING \$1,800,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$1,710,000 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:

Section 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Borough of Edgewater, in the County of Bergen, New Jersey (the "Borough"), as general improvements. For the improvements or purposes described in Section 3 hereof, there is hereby appropriated the sum of \$1,800,000, including the sum of \$90,000 as the down payment for the improvements or purposes required by the Local Bond Law. The down payment has been made available by virtue of provision in the capital improvement fund in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvements or purposes not otherwise provided for hereunder, negotiable bonds or notes are hereby authorized to be issued in the principal amount of \$1,710,000 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. The improvements hereby authorized and the purposes for which the bonds or notes are to be issued, the estimated cost of each improvement and the appropriation therefore,

the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

- (a) Purpose: Acquisition of information technology and telecommunications equipment including items with a unit cost less than \$5,000, including, but not limited to, emergency radio communications and dispatch center improvements including but not limited to replacing emergency radio communications equipment, dispatch, mobile, portable, and server and switch upgrades, dispatch console equipment and furniture, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$700,000
<u>Amount of Down Payment:</u>	\$35,000
<u>Estimated Maximum amount of Bonds or Notes:</u>	\$665,000
<u>Period or Average Period of Usefulness:</u>	5 years

- (b) Purpose: Improvements to Community Center, including, without limitation, lavatory stalls, commodes, sinks, acoustic panels and ceiling tiles, kitchen equipment including refrigerators, freezers, grills, stove, oven, deep fryers, cabinets and HVAC replacements, and including all work and materials necessary therefore or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$350,000
<u>Amount of Down Payment:</u>	\$17,500
<u>Estimated Maximum amount of Bonds or Notes:</u>	\$332,500
<u>Period or Average Period of Usefulness:</u>	15 years

- (c) Purpose: Improvements to Firehouse Building, including, without limitation, garage floors, garage doors and windows, and including all work and materials necessary therefore or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$150,000
<u>Amount of Down Payment:</u>	\$7,500
<u>Estimated Maximum amount of Bonds or Notes:</u>	\$142,500
<u>Period or Average Period of Usefulness:</u>	15 years

- (d) Purpose: Acquisition of vehicles with gross vehicle weight ratings in excess of 15,000 pounds for the Department of Public Works, including, without limitation, boom truck, street sweeper, dump truck and dump hook lift truck, and including all work and materials necessary therefore or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$400,000
<u>Amount of Down Payment:</u>	\$20,000
<u>Estimated Maximum amount of Bonds or Notes:</u>	\$380,000
<u>Period or Average Period of Usefulness:</u>	10 years

- (e) Purpose: Acquisition of vehicles with gross vehicle weight ratings below 15,000 pounds for the Police Department, including all work and materials necessary therefore or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$200,000
<u>Amount of Down Payment:</u>	\$10,000
<u>Estimated Maximum amount of Bonds or Notes:</u>	\$190,000
<u>Period or Average Period of Usefulness:</u>	5 years

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

- (g) The estimated cost of the improvements or purposes 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 improvements or purposes described in Section 3 of this bond ordinance are 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 several improvements or purposes, within the limitations of the Local Bond Law, computed on the basis of the respective amounts or obligations authorized for each improvement or purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 8.889 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 \$1,710,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An amount not exceeding \$40,000 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 improvements or purposes.

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 improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are applied to the payment of obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are applied to the payment of obligations issued pursuant to this bond ordinance.

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 property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 9. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. 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 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Introduced: May 20, 2024

Adopted: June 17, 2024

Attest:

Greg Franz, Clerk Pro Tempore

Michael J. McPartland, Mayor

Mayor McPartland opened the meeting to the public. The following wished to be heard:

Laura Seip – Edgewater, inquired about New York Waterways (NYW) service to 125th Street. Mayor McPartland responded and stated that he has been working with NYW on service to 125th Street from Edgewater.

Gail Fein – Edgewater, inquired about the SID status. Attorney Travers replied that letters were mailed last week to property managers asking for volunteers for the Board of Directors. Borough Administrator Franz also stated that the letters were also emailed.

Lori Molina inquired about the kitchen equipment referenced in **Bond Ordinance 2024-011**. Mayor McPartland replied that we would like to see people utilizing it again.

A MOTION TO ADOPT ORDINANCE NO. 2024-011:

Introduced by: Councilman Vidal

Second by: Councilman Bartolomeo.

On roll call the vote was as followed:

Councilwoman Lawlor	Yes
Councilman Vidal	Yes
Councilman Martin	Yes
Councilman Bartolomeo	Yes

ORDINANCES FOR INTRODUCTION:

ORDINANCE NO. 2024-012 entitled “AN ORDINANCE OF THE BOROUGH OF EDGEWATER, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, PROVIDING FOR PRELIMINARY EXPENSES IN CONNECTION WITH MARINA IMPROVEMENTS, APPROPRIATING \$300,000 THEREFOR, AND AUTHORIZING \$300,000 IN MARINA UTILITY BONDS OR NOTES OF THE BOROUGH OF EDGEWATER TO FINANCE THE SAME.

ORDINANCE NO. 2024-012

AN ORDINANCE OF THE BOROUGH OF EDGEWATER, IN THE COUNTY OF BERGEN, NEW JERSEY, PROVIDING FOR PRELIMINARY EXPENSES IN CONNECTION WITH MARINA IMPROVEMENTS, APPROPRIATING \$300,000 THEREFOR, AND AUTHORIZING \$300,000 IN MARINA UTILITY 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:

Section 1. The improvement or purpose described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the Borough of Edgewater, in the County of Bergen, New Jersey (the "Borough"), as a general improvement. For the improvement or purpose described in Section 3 hereof, there is hereby appropriated the sum of \$300,000. No down payment is required in connection with the improvement or purpose for which obligations are authorized as provided in Section 3 hereof as said purpose is deemed to be self-liquidating and the obligations authorized herein are deductible from the gross debt of the Borough, as more fully explained in Section 6(e) of this bond ordinance.

Section 2. In order to finance the cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$300,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, 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 the financing for which the bonds are to be issued is for preliminary expenses, including, without limitation, engineering fees and costs, in connection with improvements to the bulkheads, wave screens and docks at the Edgewater Marina, including all work and materials necessary therefor or 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 not less than 99% of par and accrued interest, 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 Borough 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. It is an improvement or purpose the Borough may lawfully undertake as a general improvement, and no part of the cost 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 10 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough 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 \$300,000, and the issuance of the obligations authorized herein will be within all debt limitations prescribed by that law.

(d) An aggregate amount not exceeding \$300,000 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 purpose or improvement.

(e) This bond ordinance authorizes obligations of the Borough solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for a purpose that is deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and the obligations are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).

(f) The Borough reasonably expects to commence acquisition and/or construction of the project described in Section 3 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the Borough further reasonably expects to reimburse such expenditures from the

proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate not to exceed the amount of bonds or notes authorized in Section 2 hereof.

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 improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are applied to the payment of obligations issued pursuant to this bond ordinance.

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 property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 9. The Borough Council of the Borough hereby covenants on behalf of the Borough to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder that are issued as tax-exempt bonds, as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

Section 10. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 11. 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 12. 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.

Introduced: June 17, 2024

Adopted:

Michael J. McPartland, Mayor

A MOTION TO INTRODUCE ORDINANCE NO. 2024-012

Introduced by: Councilman Bartolomeo

Second by: Councilman Vidal

On roll call the vote was as followed:

Councilwoman Lawlor Yes

Councilman Vidal Yes

Councilman Martin Yes

Councilman Bartolomeo Yes

The public hearing for Ordinance No. 2024-012 is scheduled for July 15, 2024.

APPROVAL OF MINUTES

1. Reorganization Meeting of January 4, 2024.

Introduced by: Councilman Martin

Second by: Councilman Bartolomeo

On roll call the vote was as follows:

Councilwoman Lawlor Yes

Councilman Vidal Yes

Councilman Martin Yes
Councilman Bartolomeo Yes

CONSENT RESOLUTIONS

The following resolutions 2024-155 through 2024-184 and 2024-187 – 2024-191 were

Introduced by: Councilman Vidal

Second by: Councilman Bartolomeo

On roll call the vote was as follows:

Councilwoman Lawlor Yes
Councilman Vidal Yes
Councilman Martin Yes
Councilman Bartolomeo Yes

Let the record show that Resolutions 2024-185 and 2024-186 were removed from the agenda because these liquor licenses were not deemed complete

RESOLUTION NO. 2024-155

AUTHORIZE THE PURCHASE OF THREE (3) POLICE VEHICLES

WHEREAS, the Borough of Edgewater Police Department is in need to purchase three (3) each, new 2023/2024 or the latest model year, Ford Black Police Interceptors PPV AWD with additional equipment; and

WHEREAS, the Borough has received a Quote #EST10031, dated May 30, 2024, from Gentilini Motors, 2703 Fire Rd, Egg Harbor Township, NJ 08234 for the purchase of three (3) new 2023/2024 or the latest model year – Police Interceptors PPV AWD with additional equipment; in the amount of \$160,868.55 (one hundred sixty thousand, eight hundred sixty-eight and 55/100 dollars); and

WHEREAS, this Vehicle is to be purchased from the Cranford Cooperative Contract #47-cpcps#K8A-V-24,CRNNJ; and

NOW THEREFORE BE IT RESOLVED, the Mayor and Council hereby authorizes the Borough to purchase three (3) new 2023/2024 or the latest model year – Ford Black Police Interceptors PPV AWD with additional equipment from Gentilini Motors for the total price not to exceed a grand total of \$160,868.55; and

BE IT FURTHER RESOLVED, that I, Joseph Iannaconi, Chief Financial Officer of the Borough of Edgewater, does hereby certify that funding is available for this purchase from Capital Bond Ordinance #2024-011.

Joseph Iannaconi, Jr., C.F.O.

I hereby certify that the above resolution was adopted by the Governing Body on June 17, 2024.

Michael J. McPartland
Mayor

Gregory S. Franz
Clerk Pro Tempore

RESOLUTION NO. 2024-156

Resolution Authorizing Service Contract for Emergency Radio Communications Equipment

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 digital communications system which has been maintained by Goosetown Communications, a certified Motorola dealer, of 58 N. Harrison Avenue, Congers, NY 10920; and

WHEREAS, Goosetown Communications has completed and submitted a Business Entity Disclosure Certification which certifies that Goosetown 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 Goosetown 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 1-year contract with Goosetown Communications for 24-hour emergency service for a cost not to exceed \$32,940.00 (Thirty-Two, nine hundred four Thirty Thousand Nine Hundred Forty Dollars and zero cents (\$32,940.00); and

BE IT FURTHER RESOLVED, that I, Joseph Iannaconi, Jr., the Chief Financial Officer, hereby certifies that funds are available for this purpose in the following department budget accounts #2402-180, #2602-170, and #2662-203 evenly split three ways; for the total sum of \$32,940.00.

Joseph Iannaconi, Jr., C.F.O.

I hereby certify that the above resolution was adopted by the Governing Body on June 17, 2024.

Michael J. McPartland
Mayor

Gregory S. Franz
Clerk Pro Tempore

RESOLUTION 2024-157 SALARIES & WAGES

***THIS RESOLUTION IS ATTACHED TO THE END OF THESE MINUTES.**

RESOLUTION 2024-158

LIQUOR LICENSE RENEWAL 2024-2025

BE IT RESOLVED that the Mayor and Council hereby grant renewal of the Liquor License Application listed below for Plenary Retail Consumption License for the 2024-2025 License Term.

0213-33-011-010 A & D Marine – 190 River Road

I hereby certify that the above resolution was adopted by the Governing Body on June 17, 2024.

Michael J. McPartland
Mayor

Greg Franz
Clerk Pro Tempore

RESOLUTION 2024-159

LIQUOR LICENSE RENEWAL 2024-2025

BE IT RESOLVED that the Mayor and Council hereby grant renewal of the Liquor License Application listed below for Plenary Retail Consumption License for the 2024-2025 License Term.

0213-33-017-008 Veranda One LLC. – 725 River Road

I hereby certify that the above resolution was adopted by the Governing Body on June 17, 2024.

Michael J. McPartland
Mayor

Greg Franz
Clerk Pro Tempore

RESOLUTION 2024-160

LIQUOR LICENSE RENEWAL 2024-2025

BE IT RESOLVED that the Mayor and Council hereby grant renewal of the Liquor License Application listed below for Plenary Retail Consumption License for the 2024-2025 License Term.

0213-33-006-005 Haven Riverfront Restaurant and Bar – t/a Haven Riverfront Restaurant – 2 Main Street

I hereby certify that the above resolution was adopted by the Governing Body on June 17, 2024.

Michael J. McPartland
Mayor

Greg Franz
Clerk Pro Tempore

RESOLUTION 2024-161

LIQUOR LICENSE RENEWAL 2024-2025

BE IT RESOLVED that the Mayor and Council hereby grant renewal of the Liquor License Application listed below for Plenary Retail Consumption License for the 2024-2025 License Term.

0213-33-008-015 Outback Metropolis LLP – t/a Outback Steakhouse – 539 River Road

I hereby certify that the above resolution was adopted by the Governing Body on June 17, 2024.

Michael J. McPartland
Mayor

Greg Franz
Clerk Pro Tempore

RESOLUTION 2024-162

AUTHORIZATION TO SUBMIT GRANT APPLICATION AND EXECUTE CONTRACT WITH THE NJDOT FOR 2025 ROADWAY IMPROVEMENTS PROJECT

WHEREAS, this is an authorization for the approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the 2025 Roadway Improvements project, which include the following roads, Hudson Avenue, Adelaide Place, Beverly Place, Valley Place, and Undercliff Avenue (Route 5 to Dempsey Avenue).

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Edgewater formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2025- 2025 Roadway Improvements-00256 to the New Jersey Department of Transportation on behalf of the Borough of Edgewater.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Edgewater and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

I hereby certify that the above resolution was adopted by the Governing Body on June 17, 2024.

Michael J. McPartland
Mayor

Greg Franz
Clerk Pro Tempore

RESOLUTION 2024-163

RESOLUTION OF THE BOROUGH OF EDGEWATER AUTHORIZING THE SUBMISSION OF A BERGEN COUNTY OPEN SPACE, RECREATION, FLOOD PLAIN PROTECTION, FARMLAND & HISTORIC PRESERVATION TRUST FUND (BERGEN COUNTY TRUST FUND) GRANT APPLICATION

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“County Trust Fund”), provides matching grants to municipal

governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities; and,

WHEREAS, the Borough of Edgewater desires to further the public interest by obtaining a matching grant of \$79,500.00 from the County Trust Fund to fund the following project: Veteran's Field Fencing and Path Improvements. Work to be completed includes but will not be limited to: site mobilization and clearing, traffic maintenance and protection, the installation of a baseball backstop, improvements to the surrounding pathway settlement, and final cleanup.

WHEREAS, the governing body/board has reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Park Improvement Program application and instructions, and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, as part of the application process, the governing body/board held the required Public Hearing to receive public comments on the proposed park improvements in the application on May 20, 2024; and,

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above-named project and ensure its completion on or about the project contract expiration date.

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

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of May 3rd, 2024, as established by the County; and,
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, Mayor and Council of the Borough of Edgewater has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
3. That the Mayor and Council of the Borough of Edgewater is committed to providing a dollar-for-dollar cash match for the project; and,
4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
5. That Mayor and Council of the Borough of Edgewater agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
6. That this resolution shall take effect immediately.

I hereby certify that the above resolution was adopted by the Governing Body on June 17, 2024.

Michael J. McPartland
Mayor

Greg Franz
Clerk Pro Tempore

RESOLUTION 2024-164

Chapter 159 Insertion of Special Item of Revenue within the 2024 CY Municipal Budget Resolution

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the Budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the Borough of Edgewater was awarded \$31,526.31 from the State of New Jersey Clean Communities Grant Program.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Edgewater, that the Mayor and Council hereby requests the Director of Local Government Services to approve the insertion of an item of revenue in the budget year 2024 CY, in the sum of \$31,526.31;

Which is now available as a revenue item from:
Clean Communities Grant

BE IT FURTHER RESOLVED that a like sum of\$31,526.31
be and the same is hereby appropriated under the title:

Department of Public Works;
Clean Communities Grant

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby directed to forward two (2) copies of
this Resolution to the Director of Local Government Services.

**I hereby certify that the above Resolution was adopted by the Mayor and Council on June
17, 2024.**

Michael J. McPartland
Mayor

Greg Franz, Clerk Pro Tempore

RESOLUTION 2024-165

**STATE OF NEW JERSEY LOCAL COOPERATIVE HOUSING INSPECTION
PROGRAM**

WHEREAS, the Borough of Edgewater is desirous to renew their participation in the
State of New Jersey Local Cooperative Housing Inspection Program; and

WHEREAS, under this program, the Borough has requested and received authorization
to conduct the State mandated inspections of hotels and multiple dwellings within the
Borough of Edgewater’s jurisdiction on behalf of the Bureau of Housing Inspection
during the period from July 1, 2024 to June 30, 2025; and

WHEREAS, in order to pay the Borough of Edgewater for conducting these State
inspections during the Fiscal Year 2025, the Bureau has allocated the sum of
\$13,452.00 This amount is based upon the number of hotels, motels and multiple
dwellings in the Borough of Edgewater that will require inspections during the Fiscal
Year 2025; and

NOW THEREFORE BE IT RESOLVED, by the Borough of Edgewater that Mayor
Michael J. McPartland is hereby authorized to sign the acceptance of this authorization
for the Borough of Edgewater to renew its participation in the State of New Jersey Local
Cooperative Housing Inspection Program.

**I hereby certify that the above resolution was adopted by the Governing Body on
June 17, 2024.**

Michael J. McPartland
Mayor

Greg Franz, Clerk Pro Tempore

RESOLUTION 2024-166

Resolution to Authorize Separation Agreement

WHEREAS, Ricardo Hernandez was appointed as a Borough of Edgewater Police Officer on
December 17, 2001 authorized by resolution 01-318; and

WHEREAS, as a result of events in July of 2020 while in the performance of his duties, it has
been determined that Ricardo Hernandez is unable to further perform his duties of a Borough of
Edgewater Police Officer; and

WHEREAS, the Edgewater Mayor and Council and Ricardo Hernandez have negotiated the
terms and conditions of a separation agreement.

NOW THEREFORE BE IT RESOLVED, by the Edgewater Mayor and Council, that it hereby
authorize a formal separation agreement between the Borough of Edgewater and Ricardo
Hernandez; and

BE IT FURTHER RESOLVED, that the Mayor and or Borough Clerk are hereby authorized to
execute the above referenced agreement upon the adoption of this resolution

I hereby certify that the above resolution was adopted by the Governing Body on June 17, 2024.

Michael J. McPartland
Mayor

Greg Franz, Clerk Pro Tempore

RESOLUTION 2024-167

**Resolution to Permit the Possession and or Consumption of Alcoholic Beverages
on the following dates for municipally sponsored events**

WHEREAS, the Borough of Edgewater has adopted Chapter 121 of the Borough Code entitled Alcoholic Beverages, adopted by Ordinance 547-73 on July 10, 1973 and made part of Chapter 112, Article II and amended by Ordinance 932-89 on June 20, 1989 and 976-91 on December 3, 1991; and

WHEREAS, Chapter 121-11 entitled Exceptions, allows for the process by the Mayor and Council, notwithstanding the provisions in Chapter 121-10, to authorize by resolution, the possession and consumption of alcoholic beverages in a designated borough park; and

WHEREAS, the Borough of Edgewater Mayor and Council sponsor weekly concerts at Veterans Field a designated borough park, for the entertainment and enjoyment of its residents as well as the annual Independence Day Celebration and Fireworks; and

WHEREAS, residents enjoy bringing their own snacks and alcoholic beverages for their personal consumption and enjoyment.

NOW THEREFORE BE IT RESOLVED, by the Edgewater Mayor and Council, that it hereby authorize the legal possession and consumption of personal alcoholic beverages at Veterans Field on the following dates;

June 27
July 11
July 18
July 25
August 1
August 8
August 15
August 22

BE IT FURTHER RESOLVED, that the above dates are subject to weather and other factors and may be subject to alternative dates and those dates shall be authorized by this resolution and approved administratively.

I hereby certify that the above resolution was adopted by the Governing Body on June 17, 2024.

Michael J. McPartland
Mayor

Greg Franz
Clerk Pro Tempore

RESOLUTION 2024-168

Authorizing Deborah Reilly, Qualified Purchase Agent of the Borough of Edgewater, to waive the requirement for Claimant's Certification for a purchase order below 15% of the bid threshold pursuant to N.J.S.A:5-16 (c)(3)

WHEREAS, N.J.S.A. 40A:5-16(c)(3) and N.J.A.C. 5:30-9.A.3(a)(3) permits local units to pay out monies without requiring certification; and

WHEREAS, the Borough of Edgewater wishes to process vouchers under the 15% bid threshold without claimant certification; and

WHEREAS, the Borough of Edgewater appoints and retains a licensed Qualified Purchasing Agent (QPA) to oversee the purchasing operations of the Borough of Edgewater; and

WHEREAS, when purchases for items are equal to or less than 15 percent of the bid threshold or \$6,600; for the Borough, the requirement to obtain the "Claimant's (Vendor) Certification" may be forgone so long as the Department Certification has been completed; and

WHEREAS, this policy will provide the Borough with efficiency and cost savings; and

WHEREAS, by virtue of the fact that an employee of the Borough signs the Departmental **Officers or Employees Certification** which is printed on the purchase order, they are assuming personal responsibility. The statement in the certification states:

“Having knowledge of the facts in the course of regular procedures, I certify that materials and supplies have been received or services rendered; said certification is based on delivery slips acknowledged by a Municipal Official or Employee or other reasonable procedures.”

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Edgewater that the Qualified Purchasing Agent is authorized to process a voucher less than or equal to 15% of the bid threshold without claimant’s certification.

I hereby certify that the above resolution was adopted by the Governing Body on June 17, 2024.

Michael J. McPartland
Mayor

Greg Franz
Clerk Pro Tempore

RESOLUTION 2024-169

**Authorized On-Line Electronic Auction #1
Surplus and Impounded Motor Vehicles**

WHEREAS, the Borough of Edgewater is in possession of surplus and impounded motor vehicles that is no longer needed for efficient operation of municipal government and,

WHEREAS, the following items listed will be offered for sale to the highest bidder by an on-line electronic auction on a commencing date yet to be determined and,

WHEREAS, if any item cannot be sold at the starting bid, the Borough of Edgewater will have the discretion to amend said starting bid before declaring no sale and items are cleared as trash and/or recycling.

2024 AUCTION #1

VEHICLES

ITEM #	YEAR	Make	Model	VIN #	KEY/NO KEY	Status
1	2012	Nissan	Pathfinder	5N1AR1NB1CC628299	no key	Abandoned
2	2019	Hyundai	Elantra	KMHD84LF2KU815583	no key	Abandoned
3	2016	Hyundai	Accent	KMHCT4AE8GU026169	key	Abandoned
4	2013	Dodge	Dart	1C3CDFBA2DD194933	Key	Abandoned
5	2009	Ford	Crown Vic	2FAHP71V89X124796	key	Borough Owned

ADDITIONAL ITEMS

6	2 SETS	REAR SEATS ONLY from Ford Explorer				
7	Pieces	1 Pitchers Mount, Artificial Turf w/Clay Center 40 yard Compactor Container & Compaction				
8	1 ea.	Unit				
9	2 ea.	20 yard Roll-off Containers				
10	1 ea.	2006 Smithco Turf Sweeper -G1965				
11	1 ea.	Old Borough Marquis Sign				
12	1 ea.	1995 Toro Lawnmower #20195				
13	1 ea.	1987 Ford Tractor #UP12212				
14	1 LOT	10 VARIOUS BICYCLES + 1 ELECTRIC SCOOTER				

NOW THEREFORE BE IT RESOLVED, that the above reference motor vehicles and all other items will be sold “as is” with no warranties expressed or implied; and

BE IT FURTHER RESOLVED, that the Borough of Edgewater is hereby authorized to

Auction, by the way of an on-line electronic auction, the surplus and impounded motor vehicles no longer needed as described within.

I hereby certify that the above resolution was adopted by the Mayor and Council on June 17, 2024.

Michael McPartland
Mayor

Greg Franz
Clerk Pro Tempore

RESOLUTION 2024-170

Resolution to Appoint Temporary Part Time Violations Clerk

WHEREAS, as a result of a vacancy of regular full time staff within the Violations Bureau of the Edgewater Municipal Court, there is a need for a part time temporary Violations Clerk; and

WHEREAS, the referenced position was duly advertised listing the necessary skills and requirements; and

WHEREAS, on March 18, 2024 authorized by resolution 2024-102, Thais Encarnacion was provided a 90-day temporary appointment, and

WHEREAS, it is the recommendation of the Borough Administrator, Municipal Court Judge, and Municipal Court Administrator that the following named individual be appointed a second time as a temporary part time violations clerk within the Edgewater Municipal Court;

Thais Encarnacion

NOW, THEREFORE, BE IT RESOLVED, by the Edgewater Mayor and Council that the above named individual is hereby appointed as part time temporary violations clerk within the Edgewater Municipal Court not to exceed 19 hours per week for a period not to exceed 90 days;

BE IT FURTHER RESOLVED, that the above named individual shall be paid an hourly rate as authorized in the yearly salary ordinance;

BE IT FURTHER RESOLVED that this temporary part time position which does not include any benefits and whose appointment shall expire after ninety (90) days.

I hereby certify that the above resolution was adopted by the Governing Body on June 17, 2024.

Michael J. McPartland
Mayor

Gregory S. Franz
Clerk Pro-Tempore

RESOLUTION 2024-171

Resolution Authorizing Change Order #1 D&L Paving

WHEREAS, a contract was awarded by the Mayor and Council to D&L Paving Contractors, Inc., 675 Franklin Avenue, Nutley New Jersey 07110 by resolution 2023-241 on September 18, 2023 in the amount of \$366,021.63 for the paving of Old River Road, Maple Street, and Undercliff Avenue; and

WHEREAS, it was determined by the borough's municipal engineer, Neglia Engineering in correspondence and certification dated June 13, 2024 that a change order was required; and

WHEREAS, by way of this correspondence to the borough by the municipal engineer it is the recommendation that a contract increase is warranted as a result of utilizing additional quantities of asphalt, milling, and the installation of speed humps ; and

WHEREAS, all of the work set forth in Change Order No. 1 is part of the above identified project that was under construction and was not due to faulty work or negligence; and

WHEREAS, the work set forth in Change Order No. 1 could not be separately bid and had to be performed by the same contractor in order to preserve the continuity of job progress and to complete the project with dispatch; and

WHEREAS, Change Order No. 1 will not materially expand upon the size, nature or 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

**RESOLUTION 2024-173
Appoint Part Time Per Diem EMT**

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 candidate(s) are recommended for appointment to the position of part-time per diem, Emergency Medical Technician (EMT):

**Marco D. Navarro
Stephanie F. Teodoro**

WHEREAS, this appointment is 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 applicant(s) are hereby appointed to the position of part-time per diem EMT at an hourly rate as set forth by the current salary ordinance; and

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

I hereby certify that the above resolution was adopted by the Governing Body on June 17, 2024.

**Michael J. McPartland
Mayor**

**Gregory S. Franz
Clerk Pro-Tempore**

**RESOLUTION 2024-174
Police Officer Appointment**

WHEREAS, Chapter 81 of the Code of the Borough of Edgewater establishes a Police Department; and

WHEREAS, Chapter 81, Section I provides the authority to the Mayor and Council to appoint police officers as determined in consultation with the Chief of Police; and

WHEREAS, the Mayor and Council authorized the certification of a New Jersey Department of Personnel list of qualified candidates; and

WHEREAS the following candidate(s) has successfully completed the necessary Borough of Edgewater pre-employment evaluations for the position of police officer;

**Karim K. Gamil
Aaron J. Perez**

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Edgewater that Karim K. Gamil and Aaron J. Perez are hereby appointed conditionally as a Police Officer in the Edgewater Police Department effective June 17, 2024; and

BE IT FURTHER RESOLVED that said appointment shall be conditioned upon appointees successfully completing a satisfactory background investigation, a satisfactory psychological and medical examination, a satisfactory physical fitness evaluation, drug screening, and possessing a valid New Jersey Driver’s License, and successfully completing the New Jersey Police Training Commission Training at the Bergen County Public Safety Institute, and subsequent probationary period.

I hereby certify that the above resolution was adopted by the Governing Body on June 17, 2024.

**Michael McPartland
Mayor**

**Gregory S. Franz
Clerk Pro-Tempore**

**RESOLUTION 2024-175
LIQUOR LICENSE RENEWAL 2024-2025**

BE IT RESOLVED that the Mayor and Council hereby grant renewal of the Liquor License Application listed below for Plenary Retail Consumption License for the 2024-2025 License Term.

0213-33-009-004 GAJS Inc. – The River Palm Terrace -1416 River Road

I hereby certify that the above resolution was adopted by the Governing Body on June 17, 2024.

Michael J. McPartland
Mayor

Greg Franz
Clerk Pro Tempore

RESOLUTION 2024-176

LIQUOR LICENSE RENEWAL 2024-2025

BE IT RESOLVED that the Mayor and Council hereby grant renewal of the Liquor License Application listed below for Plenary Retail Consumption License for the 2024-2025 License Term.

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

I hereby certify that the above resolution was adopted by the Governing Body on June 17, 2024.

Michael J. McPartland
Mayor

Greg Franz
Clerk Pro Tempore

RESOLUTION 2024-177

LIQUOR LICENSE RENEWAL 2024-2025

BE IT RESOLVED that the Mayor and Council hereby grant renewal of the Liquor License Application listed below for Plenary Retail Consumption License for the 2024-2025 License Term.

0213-33-001-013 Fleming’s Great Lake – 1 Limited Partnership – t/a Fleming’s Prime Steakhouse – 90 The Promenade

I hereby certify that the above resolution was adopted by the Governing Body on June 17, 2024.

Michael J. McPartland
Mayor

Greg Franz
Clerk Pro Tempore

RESOLUTION 2024-178

LIQUOR LICENSE RENEWAL 2024-2025

BE IT RESOLVED that the Mayor and Council hereby grant renewal of the Liquor License Application listed below for Plenary Retail Consumption License for the 2024-2025 License Term.

0213-33-031-003 Roberto’s II Corp. – t/a Roberto’s II Corp. 936 River Road

I hereby certify that the above resolution was adopted by the Governing Body on June 17, 2024.

Michael J. McPartland
Mayor

Greg Franz
Clerk Pro Tempore

RESOLUTION 2024-179

LIQUOR LICENSE RENEWAL 2024-2025

BE IT RESOLVED that the Mayor and Council hereby grant renewal of the Liquor License Application listed below for Plenary Retail Consumption License for the 2024-2025 License Term.

0213-33-005-008 Hoot One LLC. – t/a Bareburger – 78 The Promenade

I hereby certify that the above resolution was adopted by the Governing Body on June 17, 2024.

Michael J. McPartland, Mayor

Greg Franz, Clerk Pro Tempore

RESOLUTION 2024-180

LIQUOR LICENSE RENEWAL 2024-2025

BE IT RESOLVED that the Mayor and Council hereby grant renewal of the Liquor License Application listed below for Plenary Retail Consumption License for the 2024-2025 License Term.

0213-33-004-012 Liquor License Renewal – Edgewater Bar and Restaurant LLC. 541 River Road.

I hereby certify that the above resolution was adopted by the Governing Body on June 17, 2024.

Michael J. McPartland
Mayor

Greg Franz
Clerk Pro Tempore

RESOLUTION 2024-181

LIQUOR LICENSE RENEWAL 2024-2025

BE IT RESOLVED that the Mayor and Council hereby grant renewal of the Liquor License Application listed below for Plenary Retail Consumption License for the 2024-2025 License Term.

0213-36-019-001 Rockaway Hotel LLC – t/a Homewood Suites – 10 The Promenade

I hereby certify that the above resolution was adopted by the Governing Body on June 17, 2024.

Michael J. McPartland
Mayor

Greg Franz
Clerk Pro Tempore

RESOLUTION 2024-182

LIQUOR LICENSE RENEWAL 2024-2025

BE IT RESOLVED that the Mayor and Council hereby grant renewal of the Liquor License Application listed below for Plenary Retail Consumption License for the 2024-2025 License Term.

0213-33-002-007 Wharfside LLC. – t/a 115 Bar & Grill – 115 River Road

I hereby certify that the above resolution was adopted by the Governing Body on June 17, 2024.

Michael J. McPartland
Mayor

Greg Franz
Clerk Pro Tempore

RESOLUTION 2024-183

LIQUOR LICENSE RENEWAL 2024-2025

BE IT RESOLVED that the Mayor and Council hereby grant renewal of the Liquor License Application listed below for Plenary Retail Consumption License for the 2024-2025 License Term.

0213-33-012-007 1466 River Road Edgewater LLC – t/a Dino’s

I hereby certify that the above resolution was adopted by the Governing Body on June 17, 2024.

Michael J. McPartland
Mayor

Greg Franz
Clerk Pro Tempore

RESOLUTION 2024-184

LIQUOR LICENSE RENEWAL 2024-2025

BE IT RESOLVED that the Mayor and Council hereby grant renewal of the Liquor License Application listed below for Plenary Retail Consumption License for the 2024-2025 License Term.

0213-33-014-004 The Lookout River Corp. – 1257 River Road

I hereby certify that the above resolution was adopted by the Governing Body on June 17, 2024.

Michael J. McPartland
Mayor

Greg Franz
Clerk Pro Tempore

*****LET THE RECORD SHOW THAT THE RESOLUTIONS FOR LIQUOR LICENSE RENEWALS FOR 2024-185 – MITSUWA CORP.) AND RESOLUTION 2024-186 - TOMMY EDGEWATER LLC WERE REMOVED FROM THE CONSENT AGENDA AND SHALL BE PLACED ON THE JULY 15, 2024 MEETING AGENDA.**

RESOLUTION 2024-187

LIQUOR LICENSE RENEWAL 2024-2025

BE IT RESOLVED that the Mayor and Council hereby grant renewal of the Liquor License Application listed below for Plenary Retail Consumption License for the 2024-2025 License Term.

0213-36-020-002 Welcome Edgewater – t/a Marriott Edgewater – 3 Pembroke Place

I hereby certify that the above resolution was adopted by the Governing Body on June 17, 2024.

Michael J. McPartland
Mayor

Greg Franz
Clerk Pro Tempore

RESOLUTION 2024-188

LIQUOR LICENSE RENEWAL 2024-2025

BE IT RESOLVED that the Mayor and Council hereby grant renewal of the Liquor License Application listed below for Plenary Retail Consumption License for the 2024-2025 License Term.

0213-33-010-005 TJ EDGE, LLC. (POCKET)

I hereby certify that the above resolution was adopted by the Governing Body on June 17, 2024.

Michael J. McPartland
Mayor

Greg Franz
Clerk Pro Tempore

RESOLUTION 2024-189

Appointment of 2024 Part Time and Full Time Seasonal Summer Employment

WHEREAS, the Borough of Edgewater appoints part time and full time seasonal staff to assist the regular full time staff during the summer in consideration of additional work and summer vacations; and

WHEREAS, the Recreation Department, Public Works Department, and Marina are all in need of additional seasonal staffing for a variety of work such as summer camp, park ranger, streets and roads, recycling, maintenance and repair; and

WHEREAS, the following individuals have been recommended for either Part Time, Full Time Seasonal Employment; and

WHEREAS, the individuals on the below list does not guarantee employment and the hours are established by the assigned departments and all employment is based on need not a guarantee of work hours; and

WHEREAS, the 2024 summer seasonal employment time period shall commence no earlier than June 3, 2024 and shall end no later than September 27, 2024.

Summer Camp Supervisors

Steven Elhers
Stephanie Sinclair
Erik Manzau

Summer Camp Assistants

Maceo Irizarry
Brianna Mejia
Brian Villar
Gerson Gonzalez

DPW

Vincent Tarabola

NOW THEREFORE BE IT RESOLVED, the Edgewater Mayor and Council hereby appoint the above listed names as Part Time, Full Time Seasonal Employees for 2024 and whose compensation is established in the yearly salary ordinance without additional benefits.

BE IT FURTHER RESOLVED, the Borough of Edgewater does not guarantee that the above listed names will be scheduled to work and any and all work hours will be based on need determined by the assigned department and the 2024 summer seasonal employment time period shall commence no earlier than June 3, 2024 and shall end no later than September 27, 2024.

I hereby certify that the above resolution was adopted by the Governing Body on June 17, 2024.

Michael J. McPartland
Mayor

Gregory S. Franz
Clerk Pro-Tempore

**RESOLUTION 2024-190
SERVICES AND SUPPLIES**

***THIS RESOLUTION IS ATTACHED TO THE END OF THESE MINUTES.**

**RESOLUTION 2024-191
LIQUOR LICENSE RENEWAL 2024-2025**

BE IT RESOLVED that the Mayor and Council hereby grant renewal of the Liquor License Application listed below for Plenary Retail Consumption License for the 2024-2025 License Term.

0213-33-013-005 ACHH Associates LLC – t/a Viva Margarita – 163 River Road

I hereby certify that the above resolution was adopted by the Governing Body on June 17, 2024.

Michael J. McPartland
Mayor

Greg Franz
Clerk Pro Tempore

MOTION TO ADJOURN

Introduced: Councilman Martin
Second: Councilman Bartolomeo

On roll call the vote was as follows:

Councilwoman Lawlor	Yes
Councilman Vidal	Yes
Councilman Martin	Yes
Councilman Bartolomeo	Yes

Respectfully submitted by:

Barbara Rae
For: Greg Franz Clerk Pro Tempore

SKW

RESOLUTION

R#2024-157

INTRODUCED BY: *Councilman Vidal*
SECONDED BY: *Councilman Buttolone*
DATE: 6/17/2024

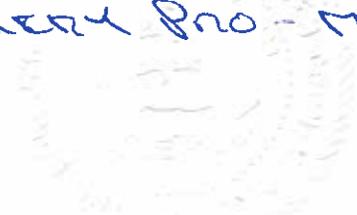
GUTIERREZ *Absent* VIDAL Y
LAWLOR Y MARTIN Y
MONTE *absent* BARTOLOMEO Y
MAYOR _____

RESOLVED that the payment of salaries and wages for the period from 05/25/24 - 06/07/24 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:	\$19,587.57	20-1011-194	
20-1101-133	MAYOR & COUNCIL:	\$7,500.01		
20-1501-021	ASSESSMENT OF TAXES:	\$2,783.59		
20-1451-021	COLLECTION OF TAXES:	\$4,393.11		
43-4901-194	MUNICIPAL COURT:	\$5,783.40	43-4901-150:	
20-1801-021	PLANNING BOARD	\$300.47		
21-1851-021	BOARD OF ADJUSTMENT:	\$600.94		
22-1961-021	RENT LEVELING BOARD:	\$300.47		
25-2651-096	FIRE INSPECTORS	\$3,646.94		
25-2651-021	FIRE DEPARTMENT:	\$831.54		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,652.00		
25-2651-197	FIRE DEPT SECRETARY:	\$2,232.34		
25-2651-100	FIRE WATCH:	\$320.00		
25-2401-021	POLICE DEPARTMENT:	\$207,252.01	25-2401-150:	\$23,541.98
25-2401-036	POLICE CLERK:	\$2,254.63		
25-2401-231	POLICE: TRAFFIC DUTY:	\$15,660.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,749.44		
25-2401-062	POLICE: CROSSING GUARDS:	\$11,994.50		
25-2601-220	EMT: REGULAR:	\$7,681.01	25-2601-220	
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,590.50		
26-2901-021	STREETS & ROADS:	\$82,056.51	26-2901-150:	\$9,314.57
26-2902-040	STREETS & ROADS: clothing	\$7,700.00		
26-2901-219	STREETS & ROADS: SEASONAL	\$2,925.72		
28-3151-021	RECYCLING:	\$2,209.33		
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,651.99		
27-3301-021	BOARD OF HEALTH:	\$2,106.46	27-3301-021	323.49
28-3701-021	RECREATION:	\$19,001.34	28-3701-150	2191.28
29-3901-021	FREE PUBLIC LIBRARY	\$19,477.62	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$218.24		
TOTAL:		\$450,461.68	+	\$35,371.32

DATE PAID: 6/5/2024 \$485,833.00
CHECK# 99-169342
AMOUNT: \$485,833.00 VENDOR: 311 \$0.00
GROSS PAYROLL ACCOUNT
MARINA ACCOUNT
06-2010-55-5011-001 MARINA DRIVERS
CHECK# 3429
AMOUNT: \$4,252.41

Handwritten signature - check pro - MEMORANDUM



Bill list
BOROUGH OF EDGEWATER
SERVICES & SUPPLIES

Absent: Gutierrez
Monte
Yes: Gualone, Kappel, Maiti
No:
Abstain:

RESOLUTION R- 190

Introduced by James J. Gualone DATED: June 17, 2024
Seconded by James J. Gualone

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:

Vendor	Amount	Date	Account	Check #
STAPLES BUSINESS	957.62	05/21/24	Various	62541
RAVE MOBILE SAFETY	4,013.75	05/21/24	A & E O & E	62542
POWER DMS, INC	4,912.50	05/21/24	Various	62543
DELTA DENTAL PLAN	8,913.18	05/24/24	GROUP INSURANCE	62544
GALLS, LLC	273.64	05/24/24	POLICE O & E	62545
HARTMANN DOHERTY	6,664.76	05/24/24	Various	62546
MC NERNEY &	800.00	05/24/24	ASSESSMENT OF TAXES O & E	62547
MORRISON, ELISE	3,614.00	05/24/24	TAX REFUNDS	62548
NEW JERSEY DIV. OF	60.00	05/24/24	A & E O & E	62549
NEW JERSEY SAFETY	368.90	05/24/24	STREETS & ROADS O & E	62550
PSE&G	38.90	05/24/24	STREET LIGHTING	62551
QUADIENT LEASING	661.20	05/24/24	A & E O & E	62552
THE BIG AD-VANTAGE	1,413.00	05/24/24	STREETS & ROADS O & E	62553
VOZZA AGENCY	0.00	05/24/24	Various	62554
PETE'S LOCK & KEY	0.00	05/24/24	Various	62555
ESTEVEZ, PATRICIA	500.00	05/24/24	ASSESSMENT OF TAXES O & E	62556
RASCO'S PIZZERIA	0.00	05/24/24	Various	62557
HARTMANN DOHERTY	32,160.00	05/24/24	Various	62558
FORD MOTOR CREDIT	27,307.59	05/24/24	Various	62559
PETE'S LOCK & KEY	181.95	05/24/24	FIRE PREVENTION O & E	62560
VEOLIA WATER NJ	7,312.37	05/24/24	Various	62561
VERIZON WIRELESS	2,111.42	05/24/24	UTILITIES-TELEPHONE	62562
VOZZA AGENCY	4,739.00	05/24/24	OTHER INSURANCE	62563
TREAS. - STATE OF	3,000.00	05/30/24	STREETS & ROADS O&E	62564
FEDERAL EXPRESS	371.03	05/30/24	A & E O & E	62565
PETTY CASH	300.00	05/30/24	ELECTIONS O & E	62566
VERIZON	17,888.44	05/30/24	UTILITIES-TELEPHONE	62567
VOZZA AGENCY	1,116.00	05/30/24	OTHER INSURANCE	62568
ACME/ALBERTSONS	55.92	05/31/24	SENIOR CITIZEN	62569
ADMIRAL'S WALK	2,220.54	06/03/24	STREET LIGHTING	62570
ANDREWS, LAWRENCE	1,048.20	06/03/24	GROUP INSURANCE	62571
BAILEY, ROBERT	1,024.20	06/03/24	GROUP INSURANCE	62572
BAILEY, ROSANN	808.20	06/03/24	GROUP INSURANCE	62573
BATCH, CHARLES	1,048.20	06/03/24	GROUP INSURANCE	62574
BATCH, DEBRA C	1,048.20	06/03/24	GROUP INSURANCE	62575
BETHMAN, JACQUI	2,725.20	06/03/24	GROUP INSURANCE	62576
BOULDERS ASSOCIATION	84.00	06/03/24	STREET LIGHTING	62577
CLEMENTE, JEFFREY	1,048.20	06/03/24	GROUP INSURANCE	62578
COLLINS, CAROL	1,048.20	06/03/24	GROUP INSURANCE	62579
CROWN VILLAGE CONDO	3,004.26	06/03/24	STREET LIGHTING	62580
DIBLASIO, CINDY	1,048.20	06/03/24	GROUP INSURANCE	62581
DIBLASIO, LOUIS	1,048.20	06/03/24	GROUP INSURANCE	62582
DUGGAN, JOHN F.	1,048.20	06/03/24	GROUP INSURANCE	62583
ELEVEN ELEVEN RIVER	1,406.20	06/03/24	STREET LIGHTING	62584
FRATO, RICHARD	2,096.40	06/03/24	GROUP INSURANCE	62585
GOODWIN, ROBERT	1,048.20	06/03/24	GROUP INSURANCE	62586
GOODWIN, THERESA	1,048.20	06/03/24	GROUP INSURANCE	62587
GOTTHOLD, JOAN	1,048.20	06/03/24	GROUP INSURANCE	62588
GOTTHOLD, LOUIS	1,048.20	06/03/24	GROUP INSURANCE	62589
GRAND COVE MASTER	2,970.00	06/03/24	STREET LIGHTING	62590
GREER, HAZEL	1,048.20	06/03/24	GROUP INSURANCE	62591
HANNA, DAVID	1,048.20	06/03/24	GROUP INSURANCE	62592
HAYDEN, JOAN	1,048.20	06/03/24	GROUP INSURANCE	62593

Handwritten signature - CLEAR PRO - REMOTE



<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
HOLLOWACZ, BERNARD	1,048.20	06/03/24	GROUP INSURANCE	62594
HOLLOWACZ, LORRAINE	1,048.20	06/03/24	GROUP INSURANCE	62595
HUDSON COVE	1,828.68	06/03/24	STREET LIGHTING	62596
HUDSON HARBOUR CONDO	1,567.44	06/03/24	STREET LIGHTING	62597
INDEPENDENCE HARBOR	7,837.20	06/03/24	STREET LIGHTING	62598
JONES, LAURA	1,048.20	06/03/24	GROUP INSURANCE	62599
JONES, MICHAEL	1,048.20	06/03/24	GROUP INSURANCE	62600
KISTNER, VIRGINIA	1,048.20	06/03/24	GROUP INSURANCE	62601
KLIMASZEWSKI, JOSEPH	1,048.20	06/03/24	GROUP INSURANCE	62602
KOCHIS, MARIE	1,048.20	06/03/24	GROUP INSURANCE	62603
KOCHIS, PAUL	1,048.20	06/03/24	GROUP INSURANCE	62604
KOPCZYNSKI, MARY	1,048.20	06/03/24	GROUP INSURANCE	62605
LAWLOR, JOSEPH	1,048.20	06/03/24	GROUP INSURANCE	62606
LAWLOR, NANCY	1,048.20	06/03/24	GROUP INSURANCE	62607
LEGEND HILLS CONDO	1,175.58	06/03/24	STREET LIGHTING	62608
MARTIN, DONALD	1,042.20	06/03/24	GROUP INSURANCE	62609
MARTIN, GRACE	1,048.20	06/03/24	GROUP INSURANCE	62610
MC NIFF, ELLEN A.	1,048.20	06/03/24	GROUP INSURANCE	62611
MCPARTLAND, THERESA	1,048.20	06/03/24	GROUP INSURANCE	62612
MURRAY, LYNN	1,048.20	06/03/24	GROUP INSURANCE	62613
MURRAY, ROBERT	1,048.20	06/03/24	GROUP INSURANCE	62614
OATES-FRATO, NORA	2,096.40	06/03/24	GROUP INSURANCE	62615
RAE, BARBARA	1,467.60	06/03/24	GROUP INSURANCE	62616
RAE, DOMINIC	1,467.60	06/03/24	GROUP INSURANCE	62617
RAMBONE, DELIA	1,048.20	06/03/24	GROUP INSURANCE	62618
RAMBONE, LAURIE	1,048.20	06/03/24	GROUP INSURANCE	62619
RAMBONE, PETER P	1,048.20	06/03/24	GROUP INSURANCE	62620
RAMBONE, RALPH	1,048.20	06/03/24	GROUP INSURANCE	62621
RING, CATHERINE	1,048.20	06/03/24	GROUP INSURANCE	62622
RING, EDWARD FRANCES	1,048.20	06/03/24	GROUP INSURANCE	62623
RING, MARY	1,048.20	06/03/24	GROUP INSURANCE	62624
SCULLION, TIMOTHY	1,048.20	06/03/24	GROUP INSURANCE	62625
SKIDMORE, KATHLEEN	1,048.20	06/03/24	GROUP INSURANCE	62626
SMITH, PATRICIA	1,048.20	06/03/24	GROUP INSURANCE	62627
SMITH, THOMAS	1,048.20	06/03/24	GROUP INSURANCE	62628
SULLIVAN, EDMOND	1,048.20	06/03/24	GROUP INSURANCE	62629
SULLIVAN, PEGGY A.	1,048.20	06/03/24	GROUP INSURANCE	62630
SULLIVAN, ROBERT J.	1,048.20	06/03/24	GROUP INSURANCE	62631
TANSEY, JAMES JR	1,048.20	06/03/24	GROUP INSURANCE	62632
TANSEY, KATHLEEN	1,048.20	06/03/24	GROUP INSURANCE	62633
TARABOLA, DELORES	1,048.20	06/03/24	GROUP INSURANCE	62634
TIBUS, DENNIS	1,048.20	06/03/24	GROUP INSURANCE	62635
TIBUS, SANDRA B.	1,048.20	06/03/24	GROUP INSURANCE	62636
VELA TOWNHOMES	1,175.58	06/03/24	STREET LIGHTING	62637
WEBER, GRACE M.	1,048.20	06/03/24	GROUP INSURANCE	62638
WEBER, HARVEY G.	1,048.20	06/03/24	GROUP INSURANCE	62639
WETKLOW, MARIE	1,048.20	06/03/24	GROUP INSURANCE	62640
WETKLOW, THEODORE E	1,048.20	06/03/24	GROUP INSURANCE	62641
WHITE JOSEPH	1,467.60	06/03/24	GROUP INSURANCE	62642
WHITE, DORIS	1,467.60	06/03/24	GROUP INSURANCE	62643
WROLDSEN, CELESTE J.	1,048.20	06/03/24	GROUP INSURANCE	62644
WROLDSEN, GARY	1,048.20	06/03/24	GROUP INSURANCE	62645
YUMANS, ARLENE	1,006.20	06/03/24	GROUP INSURANCE	62646
YUMANS, DEBRA	1,030.20	06/03/24	GROUP INSURANCE	62647
YUMANS, KENNETH	1,048.20	06/03/24	GROUP INSURANCE	62648
YUMANS, KENNETH R.	1,048.20	06/03/24	GROUP INSURANCE	62649
COLLINS, DAVID	873.50	06/03/24	GROUP INSURANCE	62650
KOCHIS, ROSALEEN	349.40	06/03/24	GROUP INSURANCE	62651
THE JERSEY JOURNAL	1,230.03	06/03/24	Various	62652
DELTA DENTAL PLAN	2,434.26	06/05/24	GROUP INSURANCE	62653
TIME WARNER CABLE	952.77	06/05/24	B & G O & E	62654
TIME WARNER CABLE	539.77	06/05/24	B & G O & E	62655
TIME WARNER CABLE	0.00	06/06/24	Various	62656
STAPLES BUSINESS	287.75	06/05/24	A & E C & E	62657
STAPLES BUSINESS	102.44	06/05/24	A & E O & E	62658
STAPLES BUSINESS	54.13	06/05/24	A & E O & E	62659
ACME/ALBERTSONS	683.61	06/05/24	SENIOR CITIZEN	62660
RACHLES/MICHELE'S	7,302.54	06/06/24	Various	62661

Printed 06/17/24 10:56:49 AM

FORM 81

2

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
STAPLES BUSINESS	337.39	06/06/24	A & E O & E	62662
TIME WARNER CABLE	6,536.43	06/06/24	B & G O & E	62663
UGI ENERGY SERVICES,	348.80	06/06/24	UTILITIES GAS&ELECTRIC	62664
ACME/ALBERTSONS	229.23	06/11/24	SENIOR CITIZEN	62665
MUNIDEX, INC	1,510.50	06/11/24	COLLECT OF TAXES O & E	62666
PSE&G CO	9,090.05	06/11/24	Various	62667
U.S. PCSTAL SERVICE	2,892.04	06/11/24	COLLECT OF TAXES O & E	62668
VERIZON WIRELESS	2,039.51	06/11/24	MUNICIPAL UTILITIES AUTHORITY	62669
XEROX CORP.	4,268.92	06/11/24	A & E O & E	62670
NJ PLANNING	506.00	06/13/24	Various	62671
VEOLIA WATER NJ	13,886.58	06/13/24	Various	62672
VERIZON CONNECT	2,578.94	06/13/24	UTILITIES-TELEPHONE	62673
RASCO'S PIZZERIA	1,416.10	06/14/24	A & E O & E	62674
EXTRA SPACE STORAGE	3,116.00	06/14/24	Various	62675
PSE&G CO	29,074.34	06/14/24	Various	62676
A-1 EDGEWATER AUTO	424.37	06/17/24	Various	62677
A1 EDGEWATER HAND	525.99	06/17/24	POLICE O & E	62678
AGL WELDING SUPPLY	1,134.89	06/17/24	Various	62679
AIRPOWER	2,095.00	06/17/24	FIRE DEPT. O & E	62680
AMBULANCE	15,255.94	06/17/24	A & E O & E	62681
AMERICAN PAPER &	1,640.45	06/17/24	Various	62682
ASSOCIATED APPRAISAL	8,125.00	06/17/24	ASSESSMENT OF TAXES O & E	62683
ATLANTIC COAST	1,316.70	06/17/24	SANITATION	62684
BERGEN COUNTY DEPT	57,907.95	06/17/24	BOARD OF HEALTH O & E	62685
BERGEN COUNTY	5,756.50	06/17/24	POLICE O & E	62686
BERGEN MUNICIPAL	324,033.00	06/17/24	GROUP INSURANCE	62687
BERGEN PAC	1,580.00	06/17/24	RECREATION O & E	62688
BLOOMUSA LLC	810.00	06/17/24	A & E O & E	62689
BOULEVARD HARDWARE	662.05	06/17/24	B & G O & E	62690
BROTHER'S PIZZA	200.00	06/17/24	STREETS & ROADS O & E	62691
CAFASSO'S FAIRWAY	4,476.89	06/17/24	A & E O & E	62692
CINTAS CORPORATION	516.90	06/17/24	Various	62693
CINTAS FIRE PROTECT	191.47	06/17/24	B & G O & E	62694
CLIFFSIDE PARK	3,900.00	06/17/24	POLICE O & E	62695
COLONIAL LIFE &	7,600.21	06/17/24	GROUP INSURANCE	62696
CONTENT PARTY	773.00	06/17/24	CELEBRATION PUBLIC EVENTS	62697
D & E UNIFORM	125.70	06/17/24	FIRE DEPT. O & E	62698
DAVID WEBER OIL CO.	1,066.47	06/17/24	STREETS & ROADS O & E	62699
DECOTIIS,	637.00	06/17/24	LEGAL SERVICES O&E	62700
DELLITH, ANGKANA	345.50	06/17/24	RECREATION O & E	62701
DENISE M. TRAVERS	2,500.00	06/17/24	BOARD OF ADJUSTMENT O & E	62702
DRAKE UNIVERSITY -	160.00	06/17/24	POLICE O & E	62703
DTS SERVICES LLC	120.00	06/17/24	B & G O & E	62704
DYKES LUMBER	124.89	06/17/24	B & G O & E	62705
EMS CONSULTING	2,000.00	06/17/24	POLICE O & E	62706
ENVIRONMENTAL	896.10	06/17/24	SANITATION	62707
EPIQ @DISCOVERY	820.16	06/17/24	LEGAL SERVICES O & E	62708
ESTEVES, PATRICIA	500.00	06/17/24	ASSESSMENT OF TAXES O & E	62709
EV CONNECT	1,645.00	06/17/24	A & E O & E	62710
FAST PRINT LLC	735.00	06/17/24	POLICE O & E	62711
FEDERAL EXPRESS	84.09	06/17/24	A & E O & E	62712
FLORTO PERRUCCI , ET	600.00	06/17/24	LEGAL SERVICES O&E	62713
GABRIELLI KENWORTH	1,419.31	06/17/24	Various	62714
GANN LAW BOOKS	259.00	06/17/24	POLICE O & E	62715
GUREVICH, DIANA	768.93	06/17/24	RESERVE FOR TAX APPEALS	62716
H2ONLY	450.00	06/17/24	A & E O & E	62717
HACKENSACK AUTO	741.00	06/17/24	FIRE DEPT. O & E	62718
HALTON, MATTHEW	1,800.00	06/17/24	UTILITIES-TELEPHONE	62719
HARTMANN DOHERTY	16,224.76	06/17/24	Various	62720
HOME DEPOT USA INC.	1,406.37	06/17/24	Various	62721
INTEGRATED TECHNICAL	690.00	06/17/24	Various	62722
INTREP SOLUTIONS,	2,959.00	06/17/24	Various	62723
ITPIPES OPCO, LLC	3,100.00	06/17/24	STREETS & ROADS O&E	62724
JEFF'S TOWING INC.	300.00	06/17/24	Various	62725
JIMMY'S GLASS, INC	350.00	06/17/24	FIRE DEPT. O & E	62726
JOSEPH SMENTKOWSKI,	39,800.00	06/17/24	SANITATION	62727
K2 TOWERS II, INC	1,055.15	06/17/24	VOLUNTEER 1ST AIDE O & E	62728
KILLINGER, ALLISON	200.00	06/17/24	REFUND OF FFES	62729

Printed 06/17/24 10:56:49 AM

Page 8:

Handwritten signature

Cheryl Pro - REARTE



<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
KUYE, OLATUNDE	27.00	06/17/24	REFUND OF FEES	62730
LATIF, IFTIKHAR &	250.00	06/17/24	TAX REFUNDS	62731
LENNY'S HOT DOG	900.00	06/17/24	RECREATION O & E	62732
LEXIPOL LLC	9,736.65	06/17/24	POLICE O & E	62733
LIBERTY ELEVATOR	422.00	06/17/24	B & G O & E	62734
M&G AUTO PARTS INC	1,445.33	06/17/24	Various	62735
MAIN ACCESS SYSTEMS	1,205.00	06/17/24	Various	62736
MATERA'S NURSERY	362.65	06/17/24	PARKS & PLAYGROUNDS O & E	62737
MES INC	1,146.38	06/17/24	POLICE O & E	62738
METROPOLITAN PLANT	2,339.68	06/17/24	B & G O & E	62739
METROPOLITAN RUBBER	29.93	06/17/24	STREETS & ROADS O & E	62740
MILLENNIUM	4,000.00	06/17/24	A & E O & E	62741
MORRIS COUNTY PUBLIC	40.00	06/17/24	POLICE O & E	62742
MUNIDEX, INC	270.00	06/17/24	A & E O & E	62743
MURPHY, BRIAN	1,500.00	06/17/24	RECREATION O & E	62744
N.J. DOOR WORKS, INC	2,652.07	06/17/24	B & G O & E	62745
NATIONAL HIGHWAY	13,231.40	06/17/24	STREETS & ROADS O & E	62746
NATIONAL LAWN	2,363.60	06/17/24	PARKS & PLAYGROUNDS O&E	62747
NEW HORIZON	7,089.84	06/17/24	UTILITIES-TELEPHONE	62748
NORTH JERSEY	286.00	06/17/24	B & G O & E	62749
NORTHEAST SWEEPERS &	1,349.70	06/17/24	CLEAN COMMUNITIES PROGRAM	62750
OUTSTANDING SERVICE	440.90	06/17/24	STREETS & ROADS O & E	62751
P&G AUTO INC	1,469.08	06/17/24	Various	62752
PERRY'S FLORIST	808.52	06/17/24	CELEBRATION PUBLIC EVENTS	62753
R F Q TESTING	535.00	06/17/24	STREETS & ROADS O&E	62754
RACHLES/MICHELE'S	5,237.80	06/17/24	UTILITIES-GASOLINE & FUEL	62755
RAIN DROP PRODUCTS,	2,331.35	06/17/24	PARKS & PLAYGROUNDS O&E	62756
RAPID PUMP & METER	565.93	06/17/24	STREETS & ROADS O&E	62757
REDICARE LLC	602.56	06/17/24	B & G O & E	62758
REINER GROUP INC	3,326.71	06/17/24	Various	62759
ROBBINS & FRANKE	265.00	06/17/24	POLICE O & E	62760
ROBERT P TRAVERS LAW	6,664.75	06/17/24	LEGAL SERVICES O & E	62761
ROBERT'S & SON, INC	952.86	06/17/24	STREETS & ROADS O & E	62762
ROGO FASTENER CO.	1,335.32	06/17/24	STREETS & ROADS O & E	62763
SALAZAR, ELSA	650.00	06/17/24	REFUND OF FEES	62764
SHARE CORPORATION	767.22	06/17/24	STREETS & ROADS O & E	62765
SHERWIN WILLIAMS	204.38	06/17/24	B & G O & E	62766
SIMONS SAYS LLC	750.00	06/17/24	FIRE PREVENTION O & E	62767
SOL'S INTERPRETING	2,255.00	06/17/24	Various	62768
STAPLES BUSINESS	486.08	06/17/24	Various	62769
STRYKER SALES	1,583.24	06/17/24	VOLUNTEER 1ST AIDE O & E	62770
SUNCREST FARMS	157.60	06/17/24	B & G O & E	62771
SWANK MOTION	2,690.00	06/17/24	RECREATION O & E	62772
THERM-O-JET INC.	40.00	06/17/24	VOLUNTEER 1ST AIDE O & E	62773
TIME WARNER CABLE	2,828.29	06/17/24	B & G O & E	62774
TRAVERS, ROBERT	5,170.00	06/17/24	LEGAL SERVICES O & E	62775
TURZILLI, JOSEPH	400.00	06/17/24	REFUND OF FEES	62776
TYREX RESOURCES LLC	52.50	06/17/24	SANITATION	62777
U.S. POSTAL SERVICE	3,000.00	06/17/24	A & E O & E	62778
ULINE inc.	1,416.06	06/17/24	FIRE DEPT. O & E	62779
ULTRA PRO PEST	995.00	06/17/24	PARKS & PLAYGROUNDS O & E	62780
UNITED FEDERATED	1,230.00	06/17/24	Various	62781
VALENZUELA, SOPHIA	48.00	06/17/24	MUNICIPAL COURT O & E	62782
VECTOR/TARGET	2,875.50	06/17/24	POLICE O & E	62783
VEGA, MYRNA	40.00	06/17/24	REFUND OF FEES	62784
VINDAN INC.	336.00	06/17/24	POLICE O & E	62785
WASTE MANAGEMNT OF	49,735.30	06/17/24	SANITATION	62786
WEINER LAW GROUP LLC	1,911.00	06/17/24	Various	62787
WISS & BOUREGY, PC	1,694.00	06/17/24	LEGAL SERVICES O & E	62788
ZIMICK BROS CLEANING	3,217.00	06/17/24	B & G O & E	62789
MUNIDEX, INC	1,416.00	06/17/24	COLLECT OF TAXES O & E	62790
BOROUGH OF EDGEWATER	495,422.12	05/22/24	Various	9916940
BOROUGH OF EDGEWATER	22,356.41	05/22/24	CONTRIB. TO SOC SEC (O.A.S.I.)	9916941
M&T INVESTMENT GROUP	403,682.27	05/29/24	INTEREST ON NOTES	24052911
EDGEWATER BOARD OF	2,397,259.33	05/31/24	BOARD OF EDUCATION	24053111
TD BANK NORTH	102.88	05/31/24	A & E O & E	24053113
TD BANK NORTH	374.84	05/31/24	A & E O & E	24053114
TD BANK NORTH	67,921.51	05/31/24	BAD CHECKS	24053115

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
BOROUGH OF EDGEWATER	485,833.00	06/05/24	Various	99169342
BOROUGH OF EDGEWATER	22,505.81	06/05/24	CONTRIB. TO SOC SEC (O.A.S.I.)	99169343
Total Paid Bills:	4,903,539.77			

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
BOROUGH OF EDGEWATER	308,490.00	04/02/24	Various	24040211
Total Paid Bills:	308,490.00			

CAPITAL ACCOUNT

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>ORDINANCE</u>	<u>Check #</u>
THE JERSEY JOURNAL	164.90	06/03/24	2021-007	5540
4 CLEAN-UP, INC	42,733.57	06/17/24	2022-013	5541
CME ASSOCIATES	8,457.25	06/17/24	2021-007	5542
D & L PAVING	217,788.49	06/17/24	2022-013	5543
OMAHA STANDARD, INC.	60,412.38	06/17/24	2022-019	5544
WASTEQUIP MFG. CO.	11,127.90	06/17/24	2022-019	5545
BOROUGH OF EDGEWATER	192,677.32	05/31/24		24053115
Total Paid Bills:	533,361.81			

MARINA ACCOUNT

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
BOROUGH OF EDGEWATER	4,721.76	05/22/24	MARINA SALARIES AND WAGES	3426
VEOLIA WATER NJ	854.74	05/24/24	O&E	3427
TREAS. - STATE OF	800.00	05/30/24	O&E	3429
BOROUGH OF EDGEWATER	4,252.41	06/05/24	MARINA SALARIES AND WAGES	3429
PSE&G CO	1,539.42	06/06/24	O&E	3430
UGI ENERGY SERVICES,	11.75	06/06/24	O&E	3431
ASSOCIATION OF	300.00	06/17/24	O&E	3432
HOME DEPOT USA INC.	1,638.06	06/17/24	O&E	3433
KUIKEN BROTHERS CO	4,485.88	06/17/24	Various	3434
MAIN LOCK INC.	1,247.00	06/17/24	O&E	3435
METROPOLITAN PLANT	1,023.70	06/17/24	O&E	3436
NEW HORIZON	619.43	06/17/24	O&E	3437
REDICARE LLC	77.25	06/17/24	O&E	3438
REINER GROUP INC	101.95	06/17/24	O&E	3439
TREASURER, STATE OF	3,420.00	06/17/24	O&E	3440
Total Paid Bills:	25,093.35			

COAH ACCOUNT

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
EDGEWATER HOUSING	62,000.00	05/21/24	REIMBURSEMENTS	2441
Total Paid Bills:	62,000.00			

LNZ - CLEAN PRO - REMOVE



