

**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 JULY 15, 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, July 15, 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:** Councilman Gutierrez, Councilwoman Lawlor, Councilman Vidal, and Councilman Martin

**ALSO PRESENT:** Administrator Franz, Borough Attorney Robert Travers, and Borough Clerk Stephanie Evans.

**ABSENT:** Councilman Vidal and Councilman Bartolomeo.

**MOTION WAS MADE TO GO OUT OF REGULAR ORDER OF BUSINESS TO ADMINISTER THE OATH OF OFFICE TO THE BOROUGH CLERK STEPHANIE EVANS**

Motion: Councilman Martin

Second: Councilwoman Lawlor

On roll call the vote was as follows:

Yes: Councilman Guterrez, Councilwoman Lawlor, Councilman Monte, Councilman Martin

**Motion to return to the Regular order of business.**

Motion: Councilman Martin

Second: Councilman Monte

On roll call the vote was as follows:

Yes: Councilman Guterrez, Councilwoman Lawlor, Councilman Monte, Councilman Martin

**APPROVAL MINUTES**

1. Mayor and Council Meeting of May 2-, 2024 (Absent Gutierrez)
2. Mayor and Council Meeting of June 17, 2024 (Absent Gutierrez and Monte)

**Introduced by:** Councilman Martin

**Second by:** Councilwoman Lawlor

On roll call the vote was as follows:

Yes: Councilwoman Lawlor, Councilman Monte, Councilman Martin

Abstain: Councilman Guterrez

**Ordinance(s) for Adoption and Public Comments**

**BOROUGH OF EDGEWATER**  
**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.

Mayor McPartland opened the meeting to the public. There were no public comments. Mayor McPartland closed the public comment. There were no questions or comments from the Council.

**MOTON TO ADOPT ORDINANCE NO. 2024-012**

**Introduced by:** Councilman Monte

**Second by:** Councilman Gutierrez

On roll call the vote was as follows:

Yes: Councilman Gutierrez, Councilwoman Lawlor, Councilman Monte,  
Councilman Martin

**ORDINANCE(S) FOR REINTRODUCTION**

**BOROUGH OF EDGEWATER**  
**ORDINANCE NO. 2024-007**

**AN ORDINANCE AMENDING ARTICLE XIX OF CHAPTER 240, OF THE CODE OF**  
**THE BOROUGH OF EDGEWATER, COUNTY OF BERGEN AND STATE OF NEW**  
**JERSEY.**

BE IT ORDAINED by the Mayor and Council of the Borough of Edgewater, as follows:

**SECTION 1.** That **ARTICLE XIX. PARKING AND LOADING REQUIREMENTS, SECTION 240-186, OFF-STREET PARKING REQUIREMENTS**, Paragraph B. Subsection (3) shall be amended to read as follows:

{3) The required number of off-street parking spaces as set forth in Table 1 below for multifamily, including garden apartment, mid-rise and high-rise and townhouse uses, shall be required to be allocated to each unit in the complex by deed, lease or other document and shall be made available to the occupants of the unit.

**SECTION 2.** That Table 6 of **ARTICLE XIX. PARKING AND LOADING REQUIREMENTS, SECTION 240-166, OFF-STREET PARKING REQUIREMENTS**, Subsection 0) sub-paragraph [3] shall be amended to read as follows:

[3] Charges. There may be charge made for the use of off-street parking facilities, and no cars other than self-propelled passenger vehicles shall be permitted to use any of the off-street parking facilities herein required and no service of any kind shall be extended to the vehicle occupying such off-street parking facilities except for emergency purposes.

**SECTION 3.** All the rest, residue and remainder of **ARTICLE XIX** of Chapter 240 shall remain the same and in full force and effect.

**SECTION 4. SEVERABILITY**

If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court or federal or state agency of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions hereof.

**SECTION 5. EFFECTIVE DATE**

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

**SECTION 6. REPEAL OF INCONSISTENT ORDINANCES**

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

**MOTION TO REINTRODUCE ORDINANCE NO. 2024-007**

**Introduced by:** Councilman Martin

**Second by:** Councilman Monte

On roll call the vote was as follows:

Yes: Councilman Gutierrez, Councilwoman Lawlor, Councilman Monte, Councilman Martin

The public hearing for Ordinance No. 2024-007 is scheduled for August 19, 2024.

**CONSENT RESOLUTIONS**

The following resolutions 2024-185 and 2024-186 through 2024-204, and 2024-206 through 2024-210 were voted as following.

**Introduced by:** Councilman Martin

**Second by:** Councilman Gutierrez

On roll call the vote was as follows:

Yes: Councilman Gutierrez, Councilwoman Lawlor, Councilman Monte, Councilman Martin

Let the record show that Resolutions 2024-185 and 2024-186 were carried from the June 17, 2024 meeting agenda. These liquor licenses are now deemed complete.

Resolution 2024-205 was pulled from the agenda by Mayor McPartland.

**RESOLUTION NO. 2024-185**

**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.

**0213-44-015-006 Mitsuwa Corp. – t/a Mitsuwa Marketplace – 595 River Road**

**I hereby certify that the above resolution was adopted by the Governing Body on July 15, 2024.**

\_\_\_\_\_  
Michael J. McPartland  
Mayor

\_\_\_\_\_  
Stephanie Evans, RMC  
Borough Clerk

**RESOLUTION NO. 2024-186**

**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.

**0213-33-016-020 Tommy’s Edgewater, LLC. – t/a Tommy’s Tavern & Tap – 11 The Promenade**

**I hereby certify that the above resolution was adopted by the Governing Body on July 15, 2024.**

\_\_\_\_\_  
Michael J. McPartland  
Mayor

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Stephanie Evans  
Borough Clerk

**RESOLUTION NO. 2024-192**

**RESOLUTION TO AUTHORIZE RE-BID FOR MARINA WORK BOAT**

WHEREAS, the Borough of Edgewater Marina is in need of a work boat to perform in water maintenance and repairs; and

WHEREAS, the Borough of Edgewater Marina Manager has developed the necessary specifications to solicit sealed bids for the acquisition of a work boat; and

WHEREAS, the Borough of Edgewater authorized the bidding for a work boat by adopting resolution 2023-213 on July 17, 2023 and scheduling a bid opening for May 31, 2024; and

WHEREAS, on the May 31, 2024 bid opening date, no bids were received and the Qualified Purchasing Agent prepared the bid documents for a re-bidding for June 25, 2024; and

NOW THEREFORE BE IT RESOLVED, by the Edgewater Mayor and Council that it hereby authorize the Borough of Edgewater Purchasing Agent to prepare bidding documents for the approved plans and specifications for the acquisition of a marina work boat.

BE IT FURTHER RESOLVED, that the Chief Financial Officer has certified as having funds available for the above reference purpose in Marina Capital Ordinance 2022-018 introduced on November 21, 2022 and adopted on December 12, 2022.

BE IT FURTHER RESOLVED, by the Edgewater Mayor and Council that it hereby authorize the Qualified Purchasing Agent and Borough Clerk to advertise for the public bidding and receipt of bids for the acquisition of a marina work boat.

I hereby certify that the above resolution was adopted by the Governing Body on July 15, 2024.

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Joseph Iannaconi Jr., CFO

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

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Michael J. McPartland  
Mayor

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Stephanie Evans, RMC  
Borough Clerk

**RESOLUTION NO. 2024-193**

**RESOLUTION TO REJECT BID AND REBID**

**WHEREAS**, the Borough of Edgewater Marina is in need of a work boat to perform in water maintenance and repairs; and

**WHEREAS**, the Borough of Edgewater Marina Manager has developed the necessary specifications to solicit sealed bids for the acquisition of a work boat; and

**WHEREAS**, the Borough of Edgewater authorized the bidding for a work boat by adopting resolution 2023-213 on July 17, 2023 and scheduling a bid opening on May 31, 2024 as per N.J.S.A. 40A:11 of the New Jersey Local Public Contracting Law; and

**WHEREAS**, on the May 31, 2024 bid opening date, no bids were received and the Qualified Purchasing Agent prepared the bid documents for a re-bidding for June 25, 2024 as authorized by resolution 2024-192 adopted on July 15, 2024 as per N.J.S.A. 40A:11 of the New Jersey Local Public Contracting Law; and

**WHEREAS**, one bid was received from Lyman Morse Boatbuilding in the amount of \$739,059.00 and this bid was determined to be over the approved budget adopted in ordinance 2022-018 on December 12, 2022 in the amount of \$355,000.

**NOW THEREFORE BE IT RESOLVED**, by the Edgewater Mayor and Council that it hereby reject the bid of Lyman Morse Boatbuilding in the amount of \$739,059.00 as being over budget and authorize the Borough of Edgewater Purchasing Agent to re-bid per N.J.S.A. 40A:11 of the New Jersey Local Public Contracting Law.

**BE IT FURTHER RESOLVED**, that the Chief Financial Officer has certified as having funds available for the above reference purpose in Marina Capital Ordinance 2022-018 introduced on November 21, 2022 and adopted on December 12, 2022.

**I hereby certify that the above resolution was adopted by the Governing Body on July 15, 2024.**

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Joseph Iannaconi Jr., CFO

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Michael J. McPartland  
Mayor

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Stephanie Evans, RMC  
Borough Clerk

**RESOLUTION NO. 2024-194**

**County of Bergen – Shared Services Agreement – Snow Plowing and Salting**

**WHEREAS**, the Bergen County Board of Commissioners and the County of Bergen are authorized by N.J.S.A. 27:16-33 to have snow plowed from county roadways; and

**WHEREAS**, the County of Bergen and the Bergen County Department of Public Works offers the Borough of Edgewater the opportunity to assist in plowing and salting county roads and to enter into a Shared Services Agreement for the 2024 - 2026 Snow plowing season; and

**WHEREAS**, the Borough of Edgewater agrees to commence snow plow operations at the direction of the Superintendent of Public Works or appropriate designee when snow reaches a minimum depth of two (2) inches; and

**WHEREAS**, the County of Bergen, during the term of this agreement, continue to provide the municipality with salt consistent with past practice, sufficient to salt county roadways when conditions require; and

**WHEREAS**, the Borough of Edgewater will provide the County of Bergen the necessary certificate of insurance naming the County of Bergen as additional insured; and

**WHEREAS** the price schedule for 2024-2026 is paid by the County of Bergen for the necessary municipal equipment with operator as follows:

Municipal Plow Operating Rate                      \$115.00/hour                      (all hours)

**NOW, THEREFORE, BE IT RESOLVED** by the Borough of Edgewater Mayor and Council that Mayor Michael J. McPartland and Borough Clerk Stephanie Evans are hereby authorized to enter into and sign the Snow Plowing Shared Services Agreement for 2024-2026 between the County of Bergen and Borough of Edgewater.

**I hereby certify that the above Resolution was adopted by the Mayor and Council on July 25, 2024.**

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**Michael J. McPartland**  
Mayor

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**Stephanie Evans, RMC**  
Borough Clerk

**RESOLUTION NO. 2024-195**

**A RESOLUTION AUTHORIZING A REFUND OF THE BALANCE OWED TO THE FOLLOWING DUE TO TAX COURT JUDGEMENT PAYABLE AS OF July 15, 2024.**

**WHEREAS**, the following taxpayers are entitled to the balance of a refund due to Tax Court Judgement;

Block	Lot	Property	Tax Year	Amount
86	27	360 Old River Road	2019	\$22,808.88
86	27	360 Old River Road	2020	\$21,453.35
86	27	360 Old River Road	2023	\$15,736.84

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Edgewater that the Treasurer be, and is hereby authorized to draw a check in the amount of \$59,999.07.

CHECK PAYABLE TO:            Saiber Law Firm  
   Attorney Trust Account  
   18 Columbia Turnpike #200  
   Florham Park, NJ 07932

**I hereby certify that the above Resolution was adopted by the Mayor and Council on July 25, 2024.**

\_\_\_\_\_  
**Michael J. McPartland**  
Mayor

\_\_\_\_\_  
**Stephanie Evans, RMC**  
Borough Clerk

**RESOLUTION NO. 2024-196**

**RESOLUTION OF CLUB LIQUOR LICENSE**

**WHEREAS**, the North Hudson Yacht Club has held a club liquor license for many years,; and

**WHEREAS**, the Borough of Edgewater has received a letter from Glen Kenyon of the North Hudson Yacht Club stating that they wish to surrender/dissolve their Club liquor license with the 2024-2025 license; and

**NOW, THEREFORE BE IT RESOLVED** that the Club liquor license number 0213-31-018-001 issued to the North Hudson Yacht Club, 1375 River Road, Edgewater, NJ is hereby surrendered/dissolved; and

**BE IT FURTHER RESOLVED** that the Borough Clerk shall remit a copy of this resolution to the Division of Alcoholic Beverages upon passage of this resolution

**I hereby certify that the above Resolution was adopted by the Mayor and Council on July 15, 2024.**

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**Michael J. McPartland**  
Mayor

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**Stephanie Evans, RMC**  
Borough Clerk

**RESOLUTION NO. 2024-197**

**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**

Sean MacIsaac  
Steven Hurget

**Summer Camp Assistants**

Emma Perotta  
Nick Sekas Jr.  
Rory Stewart

**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 July 15, 2024.**

\_\_\_\_\_  
**Michael J. McPartland**  
Mayor

\_\_\_\_\_  
**Stephanie Evans - RMC**  
Borough Clerk

**RESOLUTION NO. 2024-198**

**Edgewater Housing Authority CDBG Authorization**

**WHEREAS**, a Bergen County Community Development Block Grant of \$150,000.00 has been proposed by the Edgewater Housing Authority for Bathroom Rehabilitation in Apartments at the BJC Senior Residence 300 Undercliff Ave, in the municipality of Edgewater, and

**WHEREAS**, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body, and

**WHEREAS**, the aforesaid project is in the best interest of the people of Edgewater (Seniors and Disabled), and

**WHEREAS**, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of Edgewater hereby confirms endorsement of the aforesaid project, and

**BE IT FURTHER RESOLVED** that a copy of this resolution shall be sent to the Director of Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

**I hereby certify that the above Resolution was adopted by the Mayor and Council on July 15, 2024.**

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**Michael J. McPartland**  
Mayor

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**Stephanie Evans, RMC**  
Borough Clerk

**RESOLUTION NO. 2024-199**

**Appointment of New Volunteer First Aid Squad Members**

**WHEREAS**, there exists in the Borough of Edgewater a Volunteer First Aid Squad and applications have been submitted for membership and approved by the Volunteer First Aid Squad, and

**WHEREAS**, the Bylaws of the Edgewater Volunteer First Aid Squad requires approval of all applicants by the Mayor and Council, and

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council that the applicants listed below are hereby appointed as members of the Edgewater Volunteer First Aid Squad:

**Camille Aquino**  
**Joy Kryzminski**  
**Elias King Larkins**

**I hereby certify that the above resolution was adopted by the Governing Body on July 15, 2024.**

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Michael J. McPartland  
Mayor

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Stephanie Evans  
Borough Clerk

**RESOLUTION NO. 2024-200**

**Authorization for Approval to Submit Grant Application Edgewater Marina Sidewalk 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 Edgewater Marina Sidewalk Improvements Project.

**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 *LTPF-2024-Edgewater Marina Sidewalk Improvem-00074* 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 July 15, 2024.**

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Michael J. McPartland  
Mayor

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Stephanie Evans, RMC  
Borough Clerk

**RESOLUTION NO. 2024-201**

**AUTHORIZATION FOR APPROVAL TO SUBMIT GRANT APPLICATION TO NJDOT 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-Hudson Ave, Adelaide Pl, Beverly Pl. - 00271 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 July 15, 2024. **I hereby certify that the above resolution was adopted by the Governing Body on July 15, 2024.**

\_\_\_\_\_  
Michael J. McPartland  
Mayor

\_\_\_\_\_  
Stephanie Evans, RMC  
Borough Clerk

**RESOLUTION NO. 2024-202**

**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 appointment of an alternate route candidate authorized by Borough Ordinance 2022-014 and P.L. 2021, c.7; and

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

**Michael H. Ebenhack**

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Edgewater that Michael H. Ebenhack is hereby appointed conditionally as a Police Officer in the Edgewater Police Department effective July 15, 2024; and

**BE IT FURTHER RESOLVED** that said appointment shall be conditioned upon appointee 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 July 15, 2024.**

\_\_\_\_\_  
Michael McPartland  
Mayor

\_\_\_\_\_  
Stephanie Evans, RMC  
Borough Clerk

**RESOLUTION NO. 2024-203**

**Resolution to Authorize Fire Department Dinner**

**WHEREAS**, the Edgewater Fire Department is a volunteer department whereby members provide fire suppression and rescue services to the residents of Edgewater; and

**WHEREAS**, the Borough of Edgewater provides a yearly appreciation dinner for the volunteers and spouses; and

**WHEREAS**, the yearly dinner committee of the Edgewater Volunteer Fire Department has selected Season's of 644 Pascack Road, Washington Township New Jersey 07676 as the venue to host the 2024 appreciation dinner.

**NOW, THEREFORE, BE IT RESOLVED**, by the Edgewater Mayor and Council that it hereby authorize the yearly volunteer fire department dinner to be held on November 2, 2024 at Season's of 644 Pascack Road, Washington Township New Jersey 07676;

**BE IT FURTHER RESOLVED**, that the Edgewater Mayor and Council authorize the payment of a \$5000 deposit to Season's and authorize final payment on November 2, 2024 in the amount not to \$28,000;

**BE IT FURTHER RESOLVED**, that the Chief Financial Officer has certified that funds are available for this purpose in the general operating budget of the volunteer fire department.

\_\_\_\_\_  
**Joseph Iannaconi Jr. - CFO**

**I hereby certify that the above resolution was adopted by the Governing Body on July 15, 2024.**

\_\_\_\_\_  
**Michael J. McPartland  
Mayor**

\_\_\_\_\_  
**Stephanie Evans - RMC  
Borough Clerk**

**RESOLUTION NO. 2024-204**

**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**

<b>YEAR</b>	<b>Make</b>	<b>Model</b>	<b>VIN #</b>	<b>KEY/NO KEY</b>	<b>Status</b>
2008	Ford	Crown Victoria	2FAFP71V08X155188	YES	Boro Owned
2005	Ford	E-450	1FDXE45S55HA6012	YES	Boro Owned
2009	Goshen	E-450	1FDXE45S19DA32728	YES	Boro Owned
2005	Chevrolet	Suburban	3GNGK26G55G265080	YES	Boro Owned
2003	GMC	Garbage Truck	J8DC4B14437003217	YES	Boro Owned

**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.

**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 July 15, 2024.**

\_\_\_\_\_  
**Michael McPartland**

\_\_\_\_\_  
**Stephanie Evan, RMC**

**PULLED**

**RESOLUTION NO. 2024-205**

**PULLED**

**RESOLUTION AUTHORIZING THE PARTICIPATION IN LITIGATION TO ADDRESS THE CONSTITUTIONALITY AND/OR VALIDITY OF NEW JERSEY’S AFFORDABLE HOUSING MANDATES**

WHEREAS, the Borough of Montvale (Bergen County) is coordinating litigation or potential litigation to review, challenge and/or declare unconstitutional certain mandates from the State of New Jersey concerning the obligations of municipalities relating to affordable housing; and

WHEREAS, affordable housing can be a benefit to every municipality within the State of New Jersey if such obligation is shared fairly and proportionately among all municipalities; and

WHEREAS, the Borough of Montvale is seeking additional municipalities to join in such litigation in order to promote the efficiency and effectiveness of same; and WHEREAS, participation in such litigation would permit each municipality to benefit from any relief awarded by the Court; and

WHEREAS, the Borough of Montvale has provided a preliminary cost estimate for such litigation of Ten Thousand Dollars (\$10,000.00) for each year of 2024 and 2025 for an estimated commitment from each participating municipality of Twenty Thousand Dollars (\$20,000.00); and

WHEREAS, the public interest favors participation in such litigation;

NOW THEREFORE BE IT RESOLVED, by and Mayor and Council of Edgewater, County of Bergen, State of New Jersey, that the Borough of Edgewater is hereby authorized to join as a party to the above referenced litigation and is hereby authorized to contribute \$10,000.00 in 2024 and another \$10,000.00 in 2025; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that funds are available for this purpose; and

BE IT FURTHER RESOLVED, that the Mayor is authorized to execute such Agreements with Counsel to be selected by the Borough of Montvale so as to effectuate participation in such litigation, including but not limited to any Retainer Agreement, Confidentiality Agreement, or such other documents as may be necessary to effectuate participation in said litigation; and

BE IT FURTHER RESOLVED, that participation in such litigation shall not be deemed a rejection of any currently obligation while such litigation is pending.

\_\_\_\_\_  
Joseph Iannaconi, Jr.  
Chief Financial Officer

I hereby certify that the above Resolution was adopted by the Mayor and Council on July 15, 2024.

\_\_\_\_\_  
Michael McPartland  
Mayor

\_\_\_\_\_  
Stephanie Evan, RMC  
Municipal Clerk

**RESOLUTION NO. 2024-206**

**APPOINTMENT OF 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):

**Alexis Alvarado  
Alaa Karim**

**WHEREAS**, this appointment is conditioned upon results of a satisfactory medical physical, drug and alcohol screening and valid New Jersey EMT certification; 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 July 15, 2024.**

\_\_\_\_\_  
**Michael J. McPartland  
Mayor**

\_\_\_\_\_  
**Stephanie Evans - RMC  
Borough Clerk**

<b>RESOLUTION NO. 2024-207</b> <b>SERVICES AND SUPPLIES:</b> <b>THIS RESOLUTION IS ATTACHED TO THE END OF THESE MINUTES</b>
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<b>RESOLUTION NO. 2024-208</b> <b>SALARIES &amp; WAGES</b> <b>THIS RESOLUTION IS ATTACHED TO THE END OF THESE MINUTES</b>
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<b>RESOLUTION NO. 2024-209</b> <b>SALARIES &amp; WAGES</b> <b>THIS RESOLUTION IS ATTACHED TO THE END OF THESE MINUTES</b>
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**RESOLUTION NO. 2024-210**  
**AUTHORIZE THE PURCHASE OF THREE (3) EACH NEW 2024 FORD WHITE POLICE INTERCEPTOR UTILITY AWD VEHICLES FOR THE POLICE DEPARTMENT**

**WHEREAS**, on June 17, 2024, Resolution #2024-155 authorized the Purchase of Three (3) Police Vehicles and

**WHEREAS** this Resolution will be rescinded since we are able to purchase the same vehicles at a savings from the Bergen County Co-Op; and

**WHEREAS**, the Borough of Edgewater Police Department is in need to purchase three (3) each, new 2024, Ford White Police Interceptor Utility AWD Vehicles; and

**WHEREAS**, the Borough has received a Quote, dated June 26, 2024, from Paramus Ford, Inc. d/b/a All American Ford of Paramus, located at 375 Rte. 17 South, Paramus, NJ, 07652 for the purchase of three (3) new 2024 Police Interceptor Utility AWD; in the amount of \$135,495.80 (One hundred thirty-five thousand, four hundred ninety-five and 80/100 dollars) which includes a \$200 delivery fee per vehicle; and

**WHEREAS**, these vehicles are to be purchased from the Bergen County Co-Operative Bid Contract #BC-BID-24-43; and

**NOW THEREFORE BE IT RESOLVED**, the Mayor and Council hereby authorizes the Borough to purchase 3 each (3) new 2024, Ford White Police Interceptor Utility AWD in an amount not to exceed a grand total of \$135,495.80 from Paramus Ford, Inc. d/b/a All American Ford of Paramus; and

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

\_\_\_\_\_  
**Joseph Iannaconi, Jr. - CFO**

**I hereby certify that the above resolution was adopted by the Governing Body on July 15, 2024.**

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Michael J. McPartland  
Mayor

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Stephanie Evans, RMC  
Borough Clerk

**REQUESTS/MATTERS FOR OPEN DISCUSSION**

Gail Fein – questioned resolution #2024-205. Mayor McPartland thanked her because this resolution was to be tabled.

**MOTION TO ADJOURN @7:30 p.m.**

**Introduced by:** Councilman Martin

**Second by:** Councilman Monte

On roll call the vote was as follows:

Yes: Councilman Gutierrez, Councilwoman Lawlor, Councilman Monte, Councilman Martin

Respectively submitted by:

Stephanie Evans  
Borough Clerk

**Bill list**  
**BOROUGH OF EDGEWATER**  
**SERVICES & SUPPLIES**

**RESOLUTION R24-207**

**Introduced by .....** **DATED: July 15, 2024**

**Seconded by .....**

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>
NORTH JERSEY MEDIA	497.48	06/17/24	Various	62791
AMBULANCE	2,192.04	06/18/24	A & E O & E	62792
COLONIAL LIFE & FIREFIGHTER ONE LLC	878.46	06/18/24	GROUP INSURANCE	62793
MILLENNIUM	9,427.63	06/18/24	FIRE DEPT. O & E	62794
TD CARD SERVICES	4,000.00	06/18/24	A & E O & E	62795
STAPLES BUSINESS	948.97	06/18/24	Various	62796
POLICEAPP.COM, INC.	22.88	06/21/24	STREETS & ROADS O & E	62797
REUTHER MATERIAL CO	2,000.00	06/21/24	POLICE O & E	62798
READY REFRESH	197.60	06/21/24	B & G O & E	62799
STATE OF NEW JERSEY	971.17	06/21/24	B & G O & E	62800
PIZZA ON THE AVE	1,582.00	06/21/24	SANITATION	62801
AMERICAN PAPER & AMERICAN PAPER & ACME/ALBERTSONS	1,377.94	06/21/24	A & E O & E	62802
GARVEY, KEVIN	2,792.69	06/24/24	Various	62803
VOZZA AGENCY	2,092.55	06/24/24	Various	62804
GOLDBERG, GLENN	179.11	06/24/24	POLICE O & E	62805
HAJJAJ, MUNTASER	850.00	06/24/24	RECREATION O & E	62806
HASSAN, SAM	5,996.00	06/24/24	OTHER INSURANCE	62807
IAFELICE, JO ANN	800.00	06/28/24	RECREATION O & E	62808
MASSUDA, DAN	2,500.00	06/28/24	GROUP INSURANCE	62809
MERSE, JOHN	2,500.00	06/28/24	GROUP INSURANCE	62810
POTHOS, KONSTANTINA	1,955.15	06/28/24	GROUP INSURANCE	62811
QUINTON JR., THOMAS	2,500.00	06/28/24	GROUP INSURANCE	62812
REILLY, PHYLLIS	2,500.00	06/28/24	GROUP INSURANCE	62813
SANDNES, SCOTT	2,500.00	06/28/24	GROUP INSURANCE	62814
SHIRINIAN, SEVAN	2,500.00	06/28/24	GROUP INSURANCE	62815
VAN WETTERING, BRIAN	2,222.24	06/28/24	GROUP INSURANCE	62816
VEOLIA WATER NJ	1,300.00	06/28/24	GROUP INSURANCE	62817
WEBER, CATHERINE	1,668.76	06/28/24	GROUP INSURANCE	62818
WETKLOW, THEODORE	2,500.00	06/28/24	GROUP INSURANCE	62819
TARGET	2,500.00	06/28/24	GROUP INSURANCE	62820
IAFELICE, TYLER	15,169.60	06/28/24	Various	62821
PIZZA ON THE AVE	2,500.00	06/28/24	GROUP INSURANCE	62822
FORD MOTOR CREDIT	2,500.00	06/28/24	GROUP INSURANCE	62823
VERIZON WIRELESS	129.99	06/28/24	STREETS & ROADS O & E	62824
COLLINS, DAVID	2,500.00	06/28/24	GROUP INSURANCE	62825
GLATFELTER SPECIALTY	2,500.00	06/28/24	GROUP INSURANCE	62826
TECH REPRO, INC	1,572.79	06/28/24	A & E O & E	62827
VERIZON	37,412.73	06/28/24	POLICE AUTOMOBILES	62828
GLATFELTER SPECIALTY	2,111.15	07/10/24	UTILITIES-TELEPHONE	62829
TECH REPRO, INC	873.50	07/10/24	GROUP INSURANCE	62830
VERIZON	0.00	07/10/24	Various	62831
GLATFELTER SPECIALTY	43.93	07/10/24	A & E O & E	62832
PIZZA ON THE AVE	17,888.44	07/10/24	UTILITIES-TELEPHONE	62833
TARGET	6,371.00	07/08/24	Various	62834
ENGLEWOOD MARINA LLC	1,377.93	07/08/24	A & E O & E	62835
PSE&G CO	1,898.46	07/08/24	RECREATION O & E	62836
SPORTS BOOSTERS	474.78	07/09/24	UTILITIES-GASOLINE & FUEL	62837
TIME WARNER CABLE	11,039.53	07/11/24	Various	62838
UGI ENERGY SERVICES,	1,500.00	07/11/24	RECREATION O & E	62839
VEOLIA WATER NJ	0.00	07/12/24	Various	62840
TIME WARNER CABLE	235.02	07/11/24	UTILITIES GAS&ELECTRIC	62841
TIME WARNER CABLE	2,669.01	07/11/24	FIRE HYDRANTS	62842
VEOLIA WATER NJ	5,656.57	07/12/24	Various	62843
VEOLIA WATER NJ	0.00	07/15/24	Various	62844
VEOLIA WATER NJ	11,303.57	07/12/24	FIRE HYDRANTS	62845

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
BARON, DAVID E.	1,250.00	07/15/24	RECREATION O & E	62844
A1 EDGEWATER HAND	90.00	07/15/24	Various	62845
ACME/ALBERTSONS	1,309.31	07/15/24	Various	62846
AGL WELDING SUPPLY	335.72	07/15/24	Various	62847
ALERT-ALL CORP.	1,942.50	07/15/24	FIRE PREVENTION O & E	62848
AMAZING AMUSEMENT	8,700.00	07/15/24	RECREATION O & E	62849
AMBULANCE	2,314.18	07/15/24	A & E O & E	62850
AMERICAN BANKERS	2,102.00	07/15/24	OTHER INSURANCE	62851
AMERICAN PAPER &	4,570.10	07/15/24	Various	62852
ARCARI & IOVINO	5,575.00	07/15/24	ENGINEERING Fees O&E	62853
ARISTA ENTERPRISES	1,280.00	07/15/24	UTILITIES-TELEPHONE	62854
ASSOCIATED APPRAISAL	8,125.00	07/15/24	ASSESSMENT OF TAXES O & E	62855
AXON ENTERPRISE,	990.00	07/15/24	POLICE O & E	62856
BAGELS N MORE	141.99	07/15/24	SENIOR CITIZEN	62857
BERGEN COUNTY CLERK,	10,607.14	07/15/24	ELECTIONS O & E	62858
BERGEN COUNTY DEPT	2,862.50	07/15/24	BOARD OF HEALTH O & E	62859
BERGEN COUNTY	311,198.00	07/15/24	BCUA	62860
BERGEN MUNICIPAL	309,929.00	07/15/24	GROUP INSURANCE	62861
BOULEVARD HARDWARE	258.42	07/15/24	B & G O & E	62862
BUSINESS INFORMATION	1,045.00	07/15/24	A & E O & E	62863
CAFASSO'S FAIRWAY	850.00	07/15/24	Various	62864
CALLAN JASON	53.00	07/15/24	STREETS & ROADS O & E	62865
CAMILA TOURS	1,539.00	07/15/24	SENIOR CITIZEN	62866
CARUCCI, LAURA A.	550.00	07/15/24	BOARD OF ADJUSTMENT O & E	62867
CGP&H	198.00	07/15/24	LEGAL SERVICES O & E	62868
CINTAS CORPORATION	580.04	07/15/24	Various	62869
CLIFFSIDE PARK	1,040.00	07/15/24	POLICE AUTOMOBILES	62870
COFFEE ASSOCIATES	239.78	07/15/24	B & G O & E	62871
COOPER ELECTRIC	78.20	07/15/24	B & G O & E	62872
CROWN TROPHY INC	817.00	07/15/24	RECREATION O & E	62873
CRUSIUS ELSBETH J.	250.00	07/15/24	MUNICIPAL COURT O & E	62874
D & E UNIFORM	717.95	07/15/24	Various	62875
DAVID WEBER OIL CO.	2,495.37	07/15/24	STREETS & ROADS O & E	62876
DECOTIIS,	4,608.00	07/15/24	Various	62877
DELTA DENTAL PLAN	8,315.83	07/15/24	GROUP INSURANCE	62878
DOWNES FOREST	3,750.00	07/15/24	PARKS & PLAYGROUNDS O&E	62879
EDGEWATER FREE	105,659.34	07/15/24	LIBRARY S & W	62880
EDGEWATER VOL. FIRE	349.98	07/15/24	FIRE DEPT. O & E	62881
EDGEWATER VOLUNTEER	387.79	07/15/24	VOLUNTEER 1ST AIDE O & E	62882
EMS CONSULTING	175.00	07/15/24	VOLUNTEER 1ST AIDE O & E	62883
EMSAR	1,085.00	07/15/24	Various	62884
ENVIRONMENTAL	824.00	07/15/24	SANITATION	62885
ESTEVES, PATRICIA	500.00	07/15/24	ASSESSMENT OF TAXES O & E	62886
EXTRA SPACE STORAGE	1,519.00	07/15/24	Various	62887
FELDMAN BROTHERS	201.25	07/15/24	B & G O & E	62888
FIREFIGHTER ONE LLC	5,385.56	07/15/24	FIRE DEPT. O & E	62889
FLORIO PERRUCCI , ET	100.00	07/15/24	LEGAL SERVICES O & E	62890
FOLEY, INCORPORATED	160.17	07/15/24	STREETS & ROADS O & E	62891
FOVEONICS IMAGING	1,166.65	07/15/24	CONSTRUCTION OFFICIAL O & E	62892
GARGUILO, INC.	625.00	07/15/24	PARKS & PLAYGROUNDS O & E	62893
GENERAL CODE LLC	1,195.00	07/15/24	A & E O & E	62894
GOOSETOWN	33,117.51	07/15/24	Various	62895
GRAINGER CORP	323.15	07/15/24	STREETS & ROADS O & E	62896
HOME DEPOT USA INC.	1,985.44	07/15/24	Various	62897
HUDSON TIRE EXCHANGE	1,837.89	07/15/24	STREETS & ROADS O & E	62898
HUNTINGTON BAILEY,	1,375.00	07/15/24	RENT LEVELING BOARD O & E	62899
IAAI & IAAI	725.00	07/15/24	FIRE PREVENTION O & E	62900
IAFELICE, PATRICK	44.00	07/15/24	STREETS & ROADS O & E	62901
INSTALLATIONS BY	1,939.14	07/15/24	FIRE PREVENTION O & E	62902
INSTITUTE FOR	1,100.00	07/15/24	POLICE O & E	62903
INTREP SOLUTIONS,	3,156.00	07/15/24	A & E O & E	62904
JACK DOHENY	1,735.71	07/15/24	Various	62905
JEFF'S TOWING INC.	1,600.00	07/15/24	Various	62906
JOSEPH SMENTKOWSKI,	39,800.00	07/15/24	SANITATION	62907
K2 TOWERS II, INC	1,055.15	07/15/24	VOLUNTEER 1ST AIDE O & E	62908
KLEINBERG, STEVEN	599.00	07/15/24	RECREATION O & E	62909
KONA ICE LLC	900.00	07/15/24	RECREATION O & E	62910
LIBERTY ELEVATOR	422.00	07/15/24	B & G O & E	62911

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
M&G AUTO PARTS INC	780.09	07/15/24	POLICE O & E	62912
MATERA'S NURSERY	635.75	07/15/24	PARKS & PLAYGROUNDS O & E	62913
MC GUIRE BUICK GMC	4,600.42	07/15/24	Various	62914
METROPOLITAN PLANT	358.93	07/15/24	B & G O & E	62915
MINETTI, LYNN	22.51	07/15/24	BOARD OF HEALTH O & E	62916
MOTOROLA SOLUTIONS	4,638.78	07/15/24	FIRE DEPT. O & E	62917
MUNIDEX, INC	8,442.16	07/15/24	COLLECT OF TAXES O & E	62918
NATIONAL LAWN	375.00	07/15/24	PARKS & PLAYGROUNDS O & E	62919
NATURAL GREEN LAWN	2,129.40	07/15/24	PARKS & PLAYGROUNDS O&E	62920
NEW HORIZON	7,104.83	07/15/24	UTILITIES-TELEPHONE	62921
ORIENTAL TRADING	199.80	07/15/24	POLICE O & E	62922
P&G AUTO INC	1,812.45	07/15/24	Various	62923
PARENT DOOR HARDWARE	154.00	07/15/24	B & G O & E	62924
PASSAIC COUNTY	75.00	07/15/24	POLICE O & E	62925
PEARSON, TINA	200.00	07/15/24	REFUND OF FEES	62926
PERRY'S FLORIST	808.52	07/15/24	B & G O & E	62927
PIZZA ON THE AVE	117.29	07/15/24	RECREATION O & E	62928
PROFORMA SPECTRUM	3,280.75	07/15/24	Various	62929
PROMPT MD EDGEWATER	412.00	07/15/24	POLICE O & E	62930
RACHLES/MICHELE'S	8,073.46	07/15/24	Various	62931
REDICARE LLC	636.50	07/15/24	B & G O & E	62932
REINER GROUP INC	574.84	07/15/24	B & G O & E	62933
S & S WORLDWIDE INC	984.39	07/15/24	RECREATION O & E	62934
SAIBER LAW FIRM	59,999.07	07/15/24	RESERVE FOR TAX APPEALS	62935
SHARE CORPORATION	813.87	07/15/24	STREETS & ROADS O & E	62936
SHERATON ATLANTIC	438.00	07/15/24	A & E O & E	62937
SHERWIN WILLIAMS	1,459.17	07/15/24	B & G O & E	62938
SOL'S INTERPRETING	900.00	07/15/24	MUNICIPAL COURT O & E	62939
SOUTH BERGEN	228,407.00	07/15/24	OTHER INSURANCE	62940
SPORTS TIME INC	512.50	07/15/24	RECREATION O & E	62941
STAPLES BUSINESS	2,515.44	07/15/24	Various	62942
SUNCREST FARMS	160.34	07/15/24	B & G O & E	62943
TARABOLA, TAMMY	75.00	07/15/24	REFUND OF FEES	62944
THE BIG AD-VANTAGE	3,481.75	07/15/24	Various	62945
THE GRIT NINJA LLC	1,620.00	07/15/24	RECREATION O & E	62946
TIME WARNER CABLE	673.80	07/15/24	Various	62947
TRANS UNION RISK &	175.00	07/15/24	POLICE O & E	62948
TREASURER, STATE OF	325.00	07/15/24	MARRIAGE TRUST	62949
ULTRA PRO PEST	995.00	07/15/24	PARKS & PLAYGROUNDS O & E	62950
UNITED FEDERATED	2,255.00	07/15/24	Various	62951
V.E. RALPH & SON,	1,175.61	07/15/24	Various	62952
VALENZUELA, SOPHIA	64.00	07/15/24	MUNICIPAL COURT O & E	62953
VALLEY PHYSICIAN	694.00	07/15/24	Various	62954
VINCENT'S SIGNS	240.00	07/15/24	POLICE O & E	62955
VISUAL COMPUTER	4,103.84	07/15/24	POLICE O & E	62956
WASTE MANAGEMNT OF	49,455.44	07/15/24	SANITATION	62957
WISS & BOUREGY, PC	4,102.00	07/15/24	LEGAL SERVICES O & E	62958
ZUIDEMA/ROYAL THRONE	955.00	07/15/24	PARKS & PLAYGROUNDS O & E	62959
ROBERT'S & SON, INC	1,439.94	07/15/24	RECREATION O & E	62960
GOLD TYPE BUSINESS	3,318.75	07/15/24	POLICE O & E	62961
TD BANK NORTH	2,401,330.07	06/30/24	Various	24063011
TD BANK NORTH	3,048.00	06/30/24	BAD CHECKS	24063012
TD BANK NORTH	3,284.75	06/30/24	A & E O & E	24063013
CHASE MANHATTAN BANK	750,000.00	07/15/24	PAYMENT OF BOND PRINCIPAL	24071511
CHASE MANHATTAN BANK	92,506.25	07/15/24	INTEREST ON BONDS	24071512
BOROUGH OF EDGEWATER	520,620.03	06/18/24	Various	99169344
BOROUGH OF EDGEWATER	22,848.31	06/18/24	CONTRIB. TO SOC SEC (O.A.S.I.)	99169345
BOROUGH OF EDGEWATER	577,727.79	07/02/24	Various	99169346

**Total Paid Bills:**

**5,886,574.02**

**MARINA ACCOUNT**

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
BOROUGH OF EDGEWATER	5,940.52	06/18/24	MARINA SALARIES AND WAGES	3441
NEW HORIZON	75.71	06/18/24	O&E	3442
ULTRA PRO PEST	500.00	06/21/24	O&E	3443
VEOLIA WATER NJ	608.90	06/21/24	O&E	3444
AMERICAN PAPER &	644.55	06/24/24	O&E	3445
VOZZA AGENCY	33,574.00	06/24/24	O&E	3446
BOROUGH OF EDGEWATER	4,878.51	07/02/24	MARINA SALARIES AND WAGES	3447
PSE&G CO	2,219.93	07/11/24	O&E	3448
TIME WARNER CABLE	1,176.75	07/11/24	O&E	3449
UGI ENERGY SERVICES,	10.62	07/11/24	O&E	3450
BROWN, LEN	1,922.05	07/15/24	RETURN OF FEES	3451
HOLLOWACZ, JESSE	110.00	07/15/24	O&E	3452
HOME DEPOT USA INC.	385.32	07/15/24	O&E	3453
LIFTEC INC, DBA	629.92	07/15/24	O&E	3454
NEW HORIZON	76.05	07/15/24	O&E	3455
REDICARE LLC	77.25	07/15/24		3456
THERM-O-JET INC.	480.00	07/15/24		3457
ULTRA PRO PEST	500.00	07/15/24		3458

**Total Paid Bills: 53,810.08**

**CAPITAL ACCOUNT**

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
NORTH JERSEY MEDIA	278.98	06/17/24	Various	5546
NJ ADVANCE MEDIA	235.88	06/24/24	Various	5547
CME ASSOCIATES	8,626.00	07/15/24	Various	5548
DECOTIIS,	825.00	07/15/24	NJSA 40:2-20	5549
MOTOROLA SOLUTIONS	7,315.61	07/15/24	IT/TELECOMMUNICATIONS	5550

**Total Paid Bills: 17,281.47**

**MUN. ALLIANCE TO PREVENT DURG/ALCOHOL**

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
FRONIMOS, STAV	500.00	07/15/24	ACTIVITY	70
QUINTON, CHACE	500.00	07/15/24	ACTIVITY	71

**Total Paid Bills: 1,000.00**

**SHADE TREE TRUST**

<u>vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
POLAR ENGRAVING	220.50	07/15/24	ACTIVITY	17

**Total Paid Bills: 220.50**



**RESOLUTION**

R#2024-208

INTRODUCED BY:

SECONDED BY:

DATE: 7/15/2024

GUTIERREZ \_\_\_\_\_

LAWLOR \_\_\_\_\_

MONTE \_\_\_\_\_

VIDAL \_\_\_\_\_

MARTIN \_\_\_\_\_

BARTOLOMEO \_\_\_\_\_

MAYOR \_\_\_\_\_

RESOLVED that the payment of salaries and wages for the period from 06/08/24 - 06/21/24 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			
<b>20-1011-194</b>	ADMINISTRATIVE & EXECUTIVE:	\$20,151.13	<b>20-1011-194</b>	
<b>20-1201-021</b>	A & E ELECTION	\$743.96		
<b>20-1101-133</b>	MAYOR & COUNCIL:	\$7,500.01		
<b>20-1501-021</b>	ASSESSMENT OF TAXES:	\$2,783.59		
<b>20-1451-021</b>	COLLECTION OF TAXES:	\$4,393.11		
<b>43-4901-194</b>	MUNICIPAL COURT:	\$5,783.40	<b>43-4901-150:</b>	
<b>20-1801-021</b>	PLANNING BOARD	\$300.47		
<b>21-1851-021</b>	BOARD OF ADJUSTMENT:	\$600.94		
<b>22-1961-021</b>	RENT LEVELING BOARD:	\$300.47		
<b>25-2651-096</b>	FIRE INSPECTORS	\$4,179.34		
<b>25-2651-021</b>	FIRE DEPARTMENT:	\$831.54		
<b>25-2651-099</b>	FIRE INSPECTORS: CLERICAL	\$1,652.00		
<b>25-2651-197</b>	FIRE DEPT SECRETARY:	\$2,232.34		
<b>25-2651-100</b>	FIRE WATCH	\$3,100.00		
<b>25-2401-021</b>	POLICE DEPARTMENT:	\$206,713.22	<b>25-2401-150:</b>	22953.09
<b>25-2401-021</b>	POLICE DEPARTMENT: COLON	\$13,992.16		
<b>25-2402-040</b>	POLICE CLOTHING	\$13,600.00		
<b>25-2401-036</b>	POLICE CLERK:	\$2,254.63		
<b>25-2401-231</b>	POLICE: TRAFFIC DUTY:	\$20,340.00		
<b>25-2401-037</b>	POLICE: SPC LAW OFFICERS:	\$2,488.74		
<b>25-2401-021</b>	POLICE COMP TIME	\$5,802.04		
<b>25-2401-062</b>	POLICE: CROSSING GUARDS:	\$14,330.82		
<b>25-2402-040</b>	CROSSING GUARDS CLOTHING:	\$262.50		
<b>25-2601-220</b>	EMT: REGULAR:	\$7,194.68	<b>25-2601-220</b>	
<b>22-1951-021</b>	CONSTRUCTION DEPARTMENT:	\$15,590.50		
<b>26-2901-021</b>	STREETS & ROADS:	\$81,105.93	<b>26-2901-150:</b>	\$6,598.26
<b>26-2901-219</b>	STREETS & ROADS: SEASONAL	\$5,404.50		
<b>28-3151-021</b>	RECYCLING:	\$2,209.33		
<b>26-2901-199</b>	SENIOR CITIZEN DRIVERS	\$1,777.13		
<b>27-3301-021</b>	BOARD OF HEALTH:	\$2,106.46	<b>27-3301-021</b>	248.26
<b>28-3701-021</b>	RECREATION:	\$18,541.08	<b>28-3701-150</b>	2168.93
<b>29-3901-021</b>	FREE PUBLIC LIBRARY	\$20,167.23	<b>29-3901-021:</b>	
<b>25-2521-001</b>	POL:EMER. MGT. & PUB SAFTY	\$218.24		
<b>TOTAL:</b>		<b>\$488,651.49</b>	<b>+</b>	<b>\$31,968.54</b>

DATE PAID: 6/18/2024 \$520,620.03  
 CHECK# 99169344  
 AMOUNT: \$520,620.03 VENDOR: 311  
 GROSS PAYROLL ACCOUNT  
 MARINA ACCOUNT \$0.00  
 06-2010-55-5011-001 MARINA DRIVERS  
 CHECK# 3441  
 AMOUNT: \$5,940.52

**RESOLUTION**

R#2024-209

INTRODUCED BY:

GUTIERREZ \_\_\_\_\_ VIDAL \_\_\_\_\_

SECONDED BY:

LAWLOR \_\_\_\_\_ MARTIN \_\_\_\_\_

DATE: 7/15/2024

MONTE \_\_\_\_\_ BARTOLOMEO \_\_\_\_\_

RESOLVED that the payment of salaries and wages for the period from 06/22/24 - 07/03/24 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:	\$24,513.30	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:	\$5,683.40	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	\$4,270.31		
25-2651-021	FIRE DEPARTMENT:	\$831.54		
25-2651-216	VOL FIRE DEPT STIPEN	\$46,750.00		
25-2651-211	FIRE S/B	\$1,080.00		
25-2601-084	AMBO S/B	\$900.00		
25-2601-216	AMBO STIPENED	\$39,300.00		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,652.00		
25-2651-197	FIRE DEPT SECRETARY:	\$2,232.34		
25-2651-100	FIRE WATCH:	\$2,600.00		
25-2401-021	POLICE DEPARTMENT:	\$196,599.36	25-2401-150:	\$34,438.82
25-2401-036	POLICE CLERK:	\$2,254.63		
25-2401-231	POLICE: TRAFFIC DUTY:	\$13,140.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,749.44		
25-2401-062	POLICE: CROSSING GUARDS:	\$9,376.57		
25-2601-220	EMT: REGULAR:	\$8,650.31	25-2601-220	\$264.34
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,590.50		
26-2901-021	STREETS & ROADS:	\$83,224.41	26-2901-150:	\$8,842.54
26-2901-219	STREETS & ROADS: SEASONAL	\$4,417.88		
28-3151-021	RECYCLING:	\$2,209.33		
26-2901-199	SENIOR CITIZEN DRIVERS	\$2,027.43		
27-3301-021	BOARD OF HEALTH:	\$2,106.46	27-3301-021	218.17
27-3301-021	BOARD OF HEALTH:	\$579.00		
28-3701-021	RECREATION	\$22,565.00	28-3701-150	2528.96
29-3901-021	FREE PUBLIC LIBRARY	\$20,034.92	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$218.24		
TOTAL:		\$531,434.96	+	\$46,292.83

DATE PAID: 7/2/2024 \$577,727.79  
 CHECK# 99169346  
 AMOUNT: \$577,727.79 VENDOR: 311 \$0.00  
 GROSS PAYROLL ACCOUNT  
 MARINA ACCOUNT  
 06-2010-55-5011-001 MARINA DRIVERS  
 CHECK# 3447  
 AMOUNT: \$4,878.51