

**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 MARCH 18, 2024.**

**SALUTE TO THE FLAG:**

Mayor McPartland asked all to stand for the Pledge of Allegiance.

**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, March 18, 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.”

**PRESENT ON ROLL CALL:** Mayor McPartland, Councilman Gutierrez Councilwoman Lawlor, Councilman Monte, Councilman Vidal, Councilman Martin and Councilman Bartolomeo.

**ALSO PRESENT:** Administrator Franz, Borough Attorney Robert Travers.

**ABSENT:** None

**CONFERENCE:** Steve Wielkocz, RMA

**1.2024 Municipal Budget** – He spoke about the controllable costs/our operating costs that are about \$105,000 less than they were in 2023. He mentioned that this is not the first year that the departments are operating with less money than the year before yet providing more services. The average residential assessment is about \$650,000 and that is up from \$627,050 in 2023. The residential real estate market is climbing at a much higher base than the commercial and industrial market. This means that the tax impact of this budget, if introduced, on that average homeowner is \$108.00 for the year, which is \$9.00 per month. He stated that everyone did a very good job. Last year was a very good year where we generated additional revenue and surplus and that money is being used in this year’s budget to offset the significant increases in various costs that include pensions and insurance. We have to advertise this budget introduction, have a public hearing in four weeks.

Mayor stated that the average increase in taxes over the past ten (10) years about \$475.00 which amounts to \$4.02 per month.

- 1. Ordinance 2024-005** This ordinance allows the governing body to increase the municipal appropriation cap limit from the percentage that is set by the state 2024, increase it by 1% to a maximum of 3%. It allows you to preserve that cap bank for future years.

**BOROUGH OF EDGEWATER  
ORDINANCE 2024-005**

**CALENDAR YEAR 2024  
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS  
AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A: 4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.50% unless authorized by ordinance to increase it to 3.5% over the previous years final appropriations, subject to certain exceptions; and,

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

**WHEREAS**, the Borough Council of the Borough of Edgewater in the County of Bergen finds it advisable and necessary to increase its CY 2024 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Borough Council hereby determines that a 1.00% increase in the budget for said year, amounting to \$254,190.39 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

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

**NOW THEREFORE BE IT ORDAINED**, by the Borough Council of the Borough of Edgewater, in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2024 budget year, the final appropriations of the Borough of Edgewater shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.50%, amounting to \$889,666.37 and that the CY 2024 municipal budget for the Borough of Edgewater be approved and adopted in accordance with this ordinance; and,

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

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

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

**Introduced:**

**Adopted:**

**ATTEST:**

At this time Mayor McPartland asked for a motion to introduced Ordinance 2024-005.

Introduced by: Councilman Vidal

Second by: Councilman Gutierrez

On roll call the vote was as follows:

Councilman Gutierrez	Yes
Councilwoman Lawlor	Yes
Councilman Monte	Yes
Councilman Vidal	Yes
Councilman Martin	Yes
Councilman Bartolomeo	Yes

**2. Resolution 2024-098 - American Rescue Plan Cancellation (Equal Employment Opportunity Commission) (EEOC)** - Mr. Wielkocz explained that the resolution cancels the appropriated reserve for the American rescue plan money we received. It allows us to use that \$699,000 as revenue in this year's budget. This is part of, during the pandemic, the Federal Government passed the plan and laid money out to not only every government and school district in the county. We received about \$700,000 apiece and this is the last piece of that money that was given to us by the Federal Government and has to be used this year, otherwise you have to return the money. The governing body's signature is required to be on this resolution which is required by the state.

**2024-098**  
**American Rescue Plan Cancellation (Equal Employment Opportunity Commission) (EEOC)**

**WHEREAS**, there is an Appropriated Reserve in the Federal and State Grant Fund for American Rescue Plan Grants received; and

**WHEREAS**, the Mayor and Council wishes to utilize these unencumbered funds as Revenue Loss Revenue in the 2024 Budget; and

**WHEREAS**, this purpose is an allowable use of said ARP funds.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Edgewater that the Appropriated Reserve of \$699,395.28 from the American Rescue Plan is hereby cancelled to Unappropriated Reserves for utilization in the 2024 Budget.

**2024-099**

**GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"**

**WHEREAS**, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

**WHEREAS**, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

**NOW, THEREFORE BE IT RESOLVED**, That the Governing Body of the Borough of Edgewater, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

**3. Resolution 2024-100 Budget Introduction**  
(attached to the end of these minutes)

At this time Mayor McPartland asked for a motion to introduce Resolutions 2024-098 thru 2024-100.

**Motion:**

Introduced by: Councilman Gutierrez  
Second by: Councilwoman Lawlor

On roll call the vote was as follows:

Councilman Gutierrez	Yes
Councilwoman Lawlor	Yes
Councilman Monte	Yes
Councilman Martin	Yes
Councilman Bartolomeo	Yes

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

Gail Fein 302 Rutledge Ct. – Asked if they could confirm, if this is the last year that the town mandated a revaluation our properties. Administrator Franz stated it is a five (5) year rolling assessment. The Mayor stated we may be in year three (3)

At this time Mayor McPartland closed the meeting to the public.

**ORDINANCES** (for introduction)

Mayor McPartland asked for a motion for the introduction of Ordinance Nos. 2024-003 thru 2024-004, and 2024-006 thru 2024-010.

**Introduced by:** Councilman Vidal  
**Second by:** Councilman Monte

On roll call the vote was as follows:

Councilman Gutierrez	Yes
Councilwoman Lawlor	Yes
Councilman Monte	Yes
Councilman Vidal	Yes
Councilman Martin	Yes
Councilman Bartolomeo	Yes

**ORDINANCE NO. 2024-003  
BOROUGH OF EDGEWATER  
BERGEN COUNTY, NEW JERSEY**

**AN ORDINANCE CREATING A SPECIAL IMPROVEMENT DISTRICT WITHIN THE BOROUGH OF EDGEWATER, COUNTY OF BERGEN, NEW JERSEY.**

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

**SECTION 1. FINDINGS**

- a. The area within the Borough of Edgewater designated by the properties listed in the subsection 2 hereof would benefit from being designated as a Special Waterfront Walkway Improvement District;
- b. The creation of the Special Waterfront Improvement District (hereinafter "SID") would assist the Borough in promoting and planning development within such area designated by subsection 2 hereof by providing administrative, planning and other services to benefit the properties contained within the Special Improvement District;
- c. An assessment may be imposed on properties within the Special Improvement District and collected by the Borough of Edgewater with the regular property tax

payment or payment in lieu of taxes and that such assessment shall be transferred to the SID to exercise the powers given to it by this Ordinance and to effectuate the purposes of N.J.S.A. 40:56-65, et seq.;

- d. It is in the best interests of the Borough of Edgewater and the public to create such Special Improvement District and to designate such SID, which corporation shall have a Board of Trustees chosen as provided in subsection 3 (a) hereof; and
- e. Public policy of the State of New Jersey permits the Borough Council to protect the public, its welfare and health and the interests of the public in the safe and effective movement of persons and to preserve and enhance the function and appearance of the properties designated in subsection 2 hereof by adoption of Special Improvement Ordinance.
- f. The legislature of the State of New Jersey created the Hudson River Waterfront Walkway and required the owners of property along the Hudson River to provide a waterfront walkway for the benefit of all of the public, so that the public could enjoy the spectacular views and natural surrounding along the river.
- g. That requirement has led to the costly construction and maintenance of the walkway by many property owners, many of whom have developed at their expense well maintained, safe and well-engineered walkways.
- h. The SID will provide for the continued preservation of those walkways, the creation of additional walkway areas, and the more consistent, efficient and effective maintenance of the walkway, along with encouraging proper safety is adhered to, and that proper funds are available to provide for the future of the walkway.

**SECTION 2. DEFINITIONS**

As used in this Section:

- a. Special Improvement District (hereinafter called "SID") shall mean an area within the Borough of Edgewater as designated by this section as an area in which an assessment on all property within the SID shall be imposed for the purpose of planning and promoting the economic and general welfare of the SID, the maintenance and preservation of the SID and the Borough of Edgewater.
- b. SID shall mean an entity created by municipal ordinance or incorporated pursuant to N.J.S.A. 5A:1-1, et seq. and designated by municipal ordinance as the then current entity to receive funds collected by an assessment within the SID by this section.
- c. Special Improvement District Description.

- 1. The following properties are hereby designated as included in the District:

<b>BLOCK</b>	<b>LOT QUALIFIER</b>	<b>Location</b>
1	1	1445 RIVER ROAD
1	4	441 RIVER ROAD
1	5	1439 RIVER ROAD
1	6	INTERSTATE PK ENTR
2	1	RIVER ROAD NORTH END
2	3	1551 RIVER ROAD
2	4	1541 RIVER ROAD
2	5	1531 RIVER ROAD
2	6	RIVER ROAD
2	7	RIVER ROAD NORTH END

2	8	1511 RIVER ROAD
2	9	RIVER ROAD NORTH END
12	4	RIVER ROAD NORTH
12	5	1375 RIVER ROAD
12	6.01	1375 RIVER ROAD
13	1	1-29 VELA WAY
17	1	1339 RIVER RD
17	2	1339 RIVER RD
17	3.02	1339 RIVER RD
18	1.03	1323 RIVER ROAD
18	1.04	1321 RIVER ROAD
18	1.20	MOORINGS LANE
18	2.01	27 MOORINGS LANE
21	2	1275 RIVER ROAD RIPARIAN LAND
22	1	1275 RIVER ROAD
22	2	1275 RIVER ROAD RIPARIAN LAND
22	4	1257 RIVER ROAD
25	1	1255 RIVER ROAD
25	2	HUDSON COVE
25	3	1225 RIVER ROAD
25	8	1203 RIVER ROAD
30	1	1167 RIVER ROAD
30	1.02 BLDG	1165 RIVER ROAD
30	1.03	RIVER RD.-REC AREA
33	1.01	1033-1077 RIVER ROAD
33	1.02	1111 RIVER ROAD
33	1.03	1111 RIVER ROAD
38	1	989 RIVER ROAD
38	1.01	955 RIVER ROAD
46	3.01	945 RIVER ROAD
46	3.02	935 RIVER ROAD
46	3 03	939 RIVER ROAD
46	3.04	941 RIVER ROAD
53	1	DPW RIVER ROAD
53	2.02	915 RIVER ROAD RIVER FRONT
58	1	905 RIVER ROAD
59	2.01	100 GRAND COVE WAY
59	2.02	200 GRAND COVE WAY

59	2.03	825 RIVER ROAD
67	1.01	799 RIVER ROAD-M LANDING
67	1.02	1000 PORTSIDE DRIVE
70	3	737 RIVER ROAD
70	4.01	725 RIVER ROAD
70	4.02	725 RIVER ROAD
75	2.02	725 RIVER ROAD
75	2.03	725 RIVER ROAD
75	8	725 RIVER ROAD
76	2.01	725 RIVER ROAD
76	5	615 RIVER ROAD
81	1	595 RIVER ROAD
82	1	575 RIVER ROAD
84.01	1.01	455 RIVER ROAD
84.01	1.02	541 RIVER ROAD
85.01	1.01	435 RIVER ROAD
85.01	2	361 RIVER ROAD
85.01	3.02	351 RIVER ROAD
85.01	3.03	357 RIVER ROAD
91	1	CITY PLACE AT THE PROMENADE
91	2	339 RIVER ROAD
91	3	195 RIVER ROAD
95	1	145 RIVER ROAD
96	3.03	115 RIVER ROAD
96	3.04	115 RIVER ROAD-PIER
99	1.01	45 RIVER ROAD-PR.STREETS
99	1.02	45 RIVER ROAD-HOME GOODS
99	1.03	45 RIVER ROAD-BLDG D
99	1.04	45 RIVER ROAD BLDG B-OYSTER
99	1.05	2 MAIN STREET C-1
99	1.06	45 RIVER ROAD - PR.STREETS
99	1.07	45 RIVER ROAD-BLDG F
99	1.08	65 RIVER ROAD-CVS
99	1.09	55 RIVER ROAD-BORO HALL
99	1.11	45 RIVER ROAD-GARAGE 1
99	1.12 7	5 RIVER ROAD
99	1.14	9 SOMERSET LANE
99	1.15	3 SOMERSET LANE

99	1.16	2 PEMBROKE PLACE
99	1.17	45 RIVER ROAD
99	1.18	3 PEMBROKE PLACE-MARRIOTT
99	1.19	8 SOMERSET LANE
99	1.24	PART OF 115 RIVER ROAD

2. Properties may be added or deleted from the SID only through adoption of an ordinance by the Borough Council of the Borough of Edgewater.

### **SECTION 3. ASSESSMENTS**

The Special Improvement District as hereinabove described, shall be an area in which all of the property included therein, except as hereinafter stated, shall have imposed an assessment for the purposes of planning and promoting the economic and general welfare of the SID and the Borough of Edgewater; provided that in any year no assessment shall be levied or imposed for any property within the SID which exceeds ten (10%) of the regular tax payment for such property. No assessment shall be levied on any property designated as tax exempt. In the event any entity makes a payment in lieu of taxes to the Borough of Edgewater, said entity shall be subject to the imposition of the assessment.

All property listed hereinabove and which is incorporated within the SID, shall be subject to payment of such assessment whether it is used for commercial or residential purposes.

The improvements and supplemental services in the SID will involve annual costs peculiar only to the SID and will be distinguished from improvements and services normally provided by the Borough. While improvements and supplemental services shall be maintained and operated pursuant to the provisions of this ordinance and to N.J.S.A. 40:56-65, et seq. and the costs thereof assessed or taxed to the properties pursuant to this section, such improvements and supplemental services shall not be substituted by the Borough for improvements and services now supplied to the proposed SID nor be grounds for curtailment of future improvements and services planned.

For the purposes of this section, the Board of Trustees shall hereby appoint an Executive Director who shall assist the Borough of Edgewater in planning and promoting development and improvement within the SID. Said SID shall be incorporated pursuant to the provisions of Title 15A of the New Jersey Statutes and is hereby designated as eligible to receive the funds collected as assessment within the SID. The designation of the SID may be changed at any time or from time to time by ordinance ad Mayor and Council. In addition, the SID shall:

The allocation of assessments among the property owners, and the levying of any special assessments on any individual property owners, shall be as set forth in the Articles of Incorporation and/or By-Laws of the SID and ratified by the Borough Council of the Borough of Edgewater. A property owner within the SID may make a request to the SID Board of Trustees for consideration to waive, reduce, or increase the assessment or special assessment for any number of valid reasons to be considered by the Board of Trustees and recommended to the Mayor and Council who will confirm or deny the recommendation of the Board of Trustees by majority vote of a Mayor and Council resolution. A list of reasons to be considered for the waiving, reduction, or increase of the assessment or special assessment are to be developed by the SID Board of Trustees and incorporated into the Board of Trustees By-Laws.

- a. Have a Board of Trustees consisting of no more than seven (7) members, who shall be chosen as follows:
  1. Elected Trustees. There shall be seven (7) elected trustees all of whom must be of legal voting age, who shall be elected as hereinafter provided, who shall be voting members separated in to the following classifications:

- (a) Property owners (five (5) seats).
- (b) Retail establishment owners that are part of the SID (at least one (1) seat(s)).
- (c) Residential property owners that are part of the SID (at least one (1)).
- (d) Resident-at-large of the Borough of Edgewater (one (1) seat) who shall hold a non-voting status.

The allocation of votes among the property owners shall be as set forth in the Articles of Incorporation and/or By Laws of the SID and ratified by the Borough Council of the Borough of Edgewater.

2. Appointed Ex-Officio Trustees. The appointed ex-officio trustees shall be: Mayor, or Mayor's designee, of the Borough of Edgewater, who shall be a voting member (one (1) seat), provided that:

- (a) If the Mayor's designee shall be ex-officio trustee said designee shall be appointed with advice and consent of Mayor and Council.
- (b) The Mayor shall not eligible to be Chairman.

3. Qualifications of Elected Trustees. All elected trustees, with the exception of the resident-at-large trustees, shall be persons who are responsible for payment of any special assessments created under the Special Improvement District, whether they are directly responsible to the Borough or by "pass through" from their landlord.

b. Exercise the Following powers:

- 1. Adopt bylaws for the regulation of its affairs and the conduct of its business and to prescribe the rules, regulations and policies in connection with performance of its functions and duties;
- 2. Employ such persons as may be required, and fix and pay their compensation from funds available to the SID;
- 3. Apply for, accept, administer and comply with the requirements respecting an appropriation of funds or a gift, grant or donation of property or money;
- 4. Make and execute agreements which may be necessary or convenient to the exercise of the powers and functions of the SID, including contracts with any person, firm, corporation, governmental agency or other entity;
- 5. Administer and manage its own funds and accounts and pay its obligations;
- 6. Borrow money from private lenders for periods not to exceed one hundred (180) days and from governmental entities for that or longer periods;
- 7. Fund the improvement of the appearance of the walkway in the SID through grants or loans;
- 8. Fund the rehabilitation of the walkway property within SID;
- 9. Accept, purchase, rehabilitate, sell, lease or manage property in the SID;
- 10. Enforce the conditions of any loan, grant, sales or lease made by the SID;
- 11. Provide security, sanitation and other services to the SID supplemental to those provided normally by the Borough;

12. Undertake improvements designed to increase the safety or attractiveness of the SID to businesses and residents and visitors to the SID, including, but not limited to, litter cleanup and control, landscaping, parking operations and facilities, recreational and rest areas and facilities and those generally permitted for pedestrian walkway malls under Section Two of P.L. 1972 Chapter 13 (C. 40:56-66), pursuant to pertinent regulations of the Mayor and Council;
13. Publicize the SID and businesses included within the SID boundaries;
14. Organize special events in the SID;
15. Provide temporary decorative lighting in the SID.

#### **Section 4. BUDGET**

- a. The SID shall submit a detailed annual budget for approval by resolution of the Borough Council of the Borough of Edgewater, which annual budget shall be approved and adopted by a majority of the voting members of the Board of Trustees. The budget shall be submitted with a report which explains how the budget contributes to goals and objectives for the Special Improvement District.
- b. The budget shall be introduced, approved, amended and adopted by resolution passed by not less than a majority of the full membership of the Borough Council of the Borough of Edgewater. The procedure shall be as follows:
  1. Introduction and approval;
  2. Public advertising;
  3. Public hearing;
  4. Amendments and public hearing, if required; and
  5. Adoption.
- c. The budget shall be introduced in writing at a meeting of the Borough Council of the Borough of Edgewater. Approval thereof shall constitute a first reading which may be by title. Upon approval of the budget by the governing body, it shall fix the time and place for the holding of a public hearing upon the budget.
- d. The Budget shall be advertised after approval. The advertisement shall contain a copy of the budget and shall set forth the date, time and place of the hearing. It shall be published at least ten (10) days prior to the date fixed therefor in the publication or publications designated by the Borough Council for the publication of such notices.
- e. No budget shall be adopted until a public hearing has been held thereon and all taxpayers and persons having an interest therein shall have been given an opportunity to present objections. The hearing shall be held no less than twenty-eight (28) days after approval of the budget.
- f. The public hearing shall be held at the time and place specified in the advertisement therefor, but may be adjourned from time to time until the hearing is closed. The budget, as advertised, shall be read at the public hearing in full, or it may be read by its title, if:
  1. At least one (1) week prior to the date of the hearing a complete copy of the approved budget as advertised:
    - (a) Shall be posted in a public place where public notices are customarily posted in the Borough Hall of the Borough of Edgewater, and
    - (b) Is made available to each person requesting the same, during that week and during the public hearing, and

2. The Borough Council shall, by resolution passed by not less than a majority of the full membership, determine that the budget shall be read by its title, and declare that the conditions set forth in Section 4 of this Ordinance have been met. After closing the hearing, the Borough Council may adopt the budget, by title without amendment, or may approve subsection before adoption.
- g. The Borough Council may amend the budget during or after the public hearing. No amendment by the Borough Council shall be effective until taxpayers and all persons having an interest therein shall have been granted a public hearing hereon, if the amendment shall:
1. Add a new item in an amount in excess of one (1%) percent of the total amount stated in the approved budget; or
  2. Increase or decrease any item by more than ten (10%) percent; or
  3. Increase the amount to be raised pursuant to Section 16 of P.L. 192 Chapter 134 (C. 40:56-80) by more than five (5%) percent unless the same is made pursuant to an emergency temporary appropriation only. Notice of hearing on an amendment shall be advertised at least three (3) days before the date set therefor. The amendment shall be published in full in the same manner as an original publication and shall be read in full at the hearing and before adoption.
- h. Final adoption shall be by resolution adopted by a majority of the full membership of the Borough Council, and may be by title.

The IDMC shall cause an annual audit of its books, accounts and financial transaction to be made and filed with the Borough Council of the Borough of Edgewater, and for that purpose, the Corporation shall employ a certified public accountant of the State of New Jersey. The annual audit shall be completed and filed with the governing body within four (4) months after the close of the fiscal year of the corporation, and a certified duplicate copy of the audit shall be filed with the Director of the Division of Local Government Services in the Department of Community Affairs within five (5) days of the filing of the audit with the Borough Council of the Borough of Edgewater.

## **SECTION 5 ANNUAL REPORT**

The SID shall, within thirty (30) days of the close of each fiscal year; make an annual report of its activities of the preceding fiscal year to the Borough Council of the Borough of Edgewater.

## **SECTION 6 COSTS AND ASSESSMENTS.**

The annual costs of operating, maintaining and improving the Special Improvement District shall be reported to the Borough Council of the Borough of Edgewater, assessed, collected and appropriated as provided in N.J.S.A. 40:56-80.

## **SECTION 7. SEVERABILITY**

Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

## **SECTION 8 EFFECTIVE DATE**

This Ordinance shall be in full force and effect from and after its adoption and any publication as required by law.

## **SECTION 9. 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.

**Introduced:**

**Adopted:**

**ATTEST:**

**BOROUGH OF EDGEWATER  
ORDINANCE NO. 2024-004**

**AN ORDINANCE CREATING AND ESTABLISHING TREE REMOVAL  
REQUIREMENTS AND REPLACEMENT IN THE BOROUGH OF EDGEWATER,  
COUNTY OF BERGEN, AND STATE OF NEW JERSEY.**

**SECTION I. Purpose:**

An ordinance to establish requirements for tree removal and replacement in the Borough of Edgewater to reduce soil erosion and pollutant runoff, promote infiltration of rainwater into the soil, and protect the environment, public health, safety, and welfare.

**SECTION II. Definitions:**

For the purpose of this ordinance, the following terms, phrases, words, and their derivations shall have the meanings stated herein unless their use in the text of this ordinance clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The use of the word "shall" means the requirement is always mandatory and not merely directory.

- A. "Applicant" means any "person", as defined below, who applies for approval to remove trees regulated under this ordinance.
- B. "Critical Root Radius (CRR)" – means the zone around the base of a tree where the majority of the root system is found. This zone is calculated by multiplying the diameter at breast height (DBH) of the tree by 1.5 feet. For example: a tree with a 6" DBH would have a CRR = 6"x1.5' = 9'.
- C. "Diameter at Breast Height (DBH)" means the diameter of the trunk of a mature tree generally measured at a point four and a half feet above ground level from the uphill side of the tree. For species of trees where the main trunk divides below the 4 ½ foot height, the DBH shall be measured at the highest point before any division.
- D. "Hazard Tree" means a tree or limbs thereof that meet one or more of the criteria below. Trees that do not meet any of the criteria below and are proposed to be removed solely for development purposes are not hazard trees.
  - 1. Has an infectious disease or insect infestation;
  - 2. Is dead or dying;
  - 3. Obstructs the view of traffic signs or the free passage of pedestrians or vehicles, where pruning attempts have not been effective;
  - 4. Is causing obvious damage to structures (such as building foundations, sidewalks, etc.); or

5. Is determined to be a threat to public health, safety, and/or welfare by a certified arborist or Licensed Tree Expert (LTE).
- E. "Person" means any individual, resident, corporation, utility, company, partnership, firm, or association.
  - F. "Planting strip" means the part of a street right-of-way between the public right-of-way and the portion of the street reserved for vehicular traffic or between the abutting property line and the curb or traveled portion of the street, exclusive of any sidewalk.
  - G. "Resident" means an individual who resides on the residential property or contractor hired by the individual who resides on the residential property where a tree(s) regulated by this ordinance is removed or proposed to be removed.
  - H. "Street Tree" means a tree planted in the sidewalk, planting strip, and/or in the public right-of-way adjacent to the portion of the street reserved for vehicular traffic. This also includes trees planted in planting strips within the roadway right-of-way, i.e., islands, medians, pedestrian refuges.
  - I. "Tree" means a woody perennial plant, typically having a single stem or trunk growing to a considerable height and bearing lateral branches at some distance from the ground.
  - J. "Tree Caliper" means the diameter of the trunk of a young tree, measured six (6) inches from the soil line. For young trees whose caliper exceeds four (4) inches, the measurement is taken twelve (12) inches above the soil line.
  - K. "Tree removal" means to kill or to cause irreparable damage that leads to the decline and/or death of a tree. This includes, but is not limited to, excessive pruning, application of substances that are toxic to the tree, over-mulching or improper mulching, and improper grading and/or soil compaction within the critical root radius around the base of the tree that leads to the decline and/or death of a tree. Removal does not include responsible pruning and maintenance of a tree, or the application of treatments intended to manage invasive species.

### **SECTION III. Regulated Activities:**

#### **A. Application Process:**

1. Any person planning to remove a street tree, as defined as Tree removal, with DBH of 2.5" or more or any non-street tree with DBH of 6" or more on their property shall submit a Tree Removal Application to the Edgewater Shade Tree Committee by way of the Edgewater Department of Public Works. No tree shall be removed until the appropriate municipal official has reviewed and approved the removal according to a certified removal plan prepared by a Landscape Architect or Arborist.
2. Applicants will be subject to an application fee as per the Table below: Applications and fees are to be submitted and collected in the Edgewater Building Department.

#### **B. Tree Replacement Requirements**

1. Any person who removes one or more street tree(s) with a DBH of 2.5" or more, unless exempt under Section IV, shall be subject to the requirements of the Tree Replacement Requirements Table below.
2. Any person, who removes one or more tree(s), as defined as Tree removal, with a DBH of 6" or more per acre, unless otherwise detailed under Section IV,

shall be subject to the requirements of the Tree Replacement Requirements Table.

The species type and diversity of replacement trees shall be in accordance with **Appendix A**.

Replacement tree(s) shall:

1. Be replaced in kind with a tree that has an equal or greater DBH than tree removed **or** meet the Tree Replacement Criteria in the table below;
2. Be planted within twelve (12) months of the date of removal of the original tree(s) or at an alternative date specified by the municipality;
3. Be monitored by the applicant for a period of two (2) years to ensure their survival and shall be replaced as needed within twelve (12) months; and
4. Shall not be planted in temporary containers or pots, as these do not count towards tree replacement requirements.

**Tree Replacement Requirements Table:**

<b>Category</b>	<b>Tree Removed (DBH)</b>	<b>Tree Replacement Criteria (See Appendix A)</b>	<b>Application Fee</b>
1	DBH of 2.5" (for street trees) or 6" (for non-street trees) to 12.99"	Replant 1 tree with a minimum tree caliper of 1.5" for each tree removed	\$25.00
2	DBH of 13" to 22.99"	Replant 2 trees with minimum tree calipers of 1.5" for each tree removed	\$35.00
3	DBH of 23" to 32.99"	Replant 3 trees with minimum tree calipers of 1.5" for each tree removed	\$45.00
4	DBH of 33" or greater	Replant 4 trees with minimum tree calipers of 1.5" for each tree removed	\$50.00

**C. Replacement Alternatives:**

1. If the municipality determines that some or all required replacement trees cannot be planted on the property where the tree removal activity occurred, then the applicant shall do one of the following:
  - a. Plant replacement trees in a separate area(s) approved by the municipality.
  - b. Pay a fee of \$300.00 per tree removed. This fee shall be placed into a fund dedicated to tree planting and continued maintenance of the trees.

**SECTION IV. Exemptions:**

All persons shall comply with the tree replacement standard outlined above, except in the cases detailed below. Proper justification shall be provided, in writing, to the municipality by all persons claiming an exemption. "Proper justification" shall be defined as follows: photos, statements from a NJ licensed tree expert as per NJ Statute 45:15C-11 or arborist.

- A. Residents who remove less than four (4) trees per acre that fall into category 1, 2, or 3 of the Tree Replacement Requirements Table within a five-year period. [The number of trees removed is a rolling count across a five-year period. For example, if 3 trees from category 1 are removed in July 2023, the

‘count’ resets to zero in July 2028. However, if 1 tree from category 1 is removed in July 2023 and another in July of 2025 the first tree will come off the count in July 2028 and the second in July 2030.]

- B. Tree farms in active operation, nurseries, fruit orchards, and garden centers;
- C. Properties used for the practice of Silviculture under an approved forest stewardship or woodland management plan that is active and on file with the municipality;
- D. Any trees removed as part of a municipal or state decommissioning plan. This exemption only includes trees planted as part of the construction and predetermined to be removed in the decommissioning plan.
- E. Any trees removed pursuant to a New Jersey Department of Environmental Protection (NJDEP) or U.S. Environmental Protection Agency (EPA) approved environmental clean-up, or NJDEP approved habitat enhancement plan;
- F. Approved game management practices, as recommended by the State of New Jersey Department of Environmental Protection, Division of Fish, Game and Wildlife;
- G. Hazard trees may be removed with no fee or replacement requirement.

#### **SECTION V. Enforcement:**

This ordinance shall be enforced by the Edgewater Shade Tree Committee along with the Edgewater Department of Public Works during the course of ordinary enforcement duties.

#### **SECTION VI. Violations and Penalties:**

Any person(s) who is found to be in violation of the provisions of this ordinance shall be subject to a fine which fine shall be determined by the value of the cost of the required replacement tree and cost of planting same. The Borough of Edgewater, may at their discretion, require the planting of additional tree and/or trees in lieu of a fine.

- A. Penalty for each violation \$500.00.

#### **SECTION VII. Severability:**

Each section, subsection, sentence, clause, and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause, and phrase, and finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause or reason shall not affect any other portion of this Ordinance.

#### **SECTION VIII. Effective Date:**

This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by law.

#### **Section IX. Repeat of Inconsistent Ordinances.**

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

**Introduced:**

**Adopted:**

**ATTEST:  
APPROVED:**

**BOROUGH OF EDGEWATER  
ORDINANCE NO. 2024-006**

**AN ORDINANCE AMENDING SECTION 45-19 OF ARTICLE II OF CHAPTER 45, 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 II. REIMBURSEMENT PROGRAM FOR VOLUNTEER FIRE DEPARTMENT AND VOLUNTEER FIRST-AID SQUAD, SECTION 45-19** is hereby amended and replaced by the following:

**STANDARDS FOR REIMBURSEMENT - PART ONE:**

A. Any member of the Edgewater Volunteer Fire Department shall be eligible to receive an additional allowance above and beyond any clothing allowance previously fixed by resolution or ordinance based on responses to fire alarm calls as set forth in the following schedule:

<b>Monthly Percentage of Responses</b>	<b>Time Period</b>	<b>Monthly Stipend Amount</b>
20% to 29%	07:00-14:59	\$ 50.00
	15:00-22:59	\$ 50.00
	23:00-06:59	\$ 50.00
(1 company meeting and 1 company drill must be made in the quarter to receive the stipend-fundraisers and special company functions will be included in percentages).		
30% to 44%	07:00-14:59	\$150.00
	15:00-22:59	\$150.00
	23:00-06:59	\$150.00
45% to 59%	07:00-14:59	\$250.00
	15:00-22:59	\$250.00
	23:00-06:59	\$250.00
60% to 74%	07:00-14:59	\$350.00
	15:00-22:59	\$350.00
	23:00-06:59	\$350.00
75% and higher	07:00-14:59	\$450.00
	15:00-22:59	\$450.00
	23:00-06:59	\$450.00

Overnight and weekend shifts will earn you the following percentage points:

Monday thru Thursday Overnight Shifts 11 p.m. – 6 a.m. 5%

**Weekend shifts:**

Friday night shift 6 p.m. to 11 p.m.- Max 5 members on Shift. 5%

1 Member Officer trained, mandatory  
1 Qualified driver on shift, mandatory  
3 certified firefighters

Friday night to Saturday morning shift 11 p.m. to 7 a.m.-Max 5 members on shift. 5%

1 Member Officer trained, mandatory  
 1 Qualified driver on shift, mandatory  
 3 certified firefighters

Saturday shift 7a.m. to 3 p.m. – Max 5 members on Shift. 5%

1 Member Officer trained, mandatory  
 1 Qualified driver on shift, mandatory  
 3 certified firefighters

Saturday shift 3 p.m. to 11 p.m. –Max 5 members on Shift. 5%

1 Member Officer trained, mandatory  
 1 Qualified driver on shift, mandatory  
 3 certified firefighters

Sat-Sun shift 11 p.m. to 7 a.m. – Max 5 members on Shift. 5%

1 Member Officer trained, mandatory  
 1 Qualified driver on shift, mandatory  
 3 certified firefighters

Sunday shift 7 a.m. to 3 p.m.-Max 5 members on Shift. 5%

1 Member Officer trained, mandatory  
 1 Qualified driver on shift, mandatory  
 3 certified firefighters

Sunday night shift 3 p.m. to 11 p.m. – Max 5 members on Shift. 5%

1 Member Officer trained, mandatory  
 1 Qualified driver on shift, mandatory  
 3 certified firefighters

Sun-Mon shift 10 p.m. to 6 a.m. –Max 5 members on Shift. 5%

1 Member Officer trained, mandatory  
 1 Qualified driver on shift, mandatory  
 3 certified firefighters

Additional Percentage points will be awarded as follows:  
 Company Meetings and Drills 2% each

Training 2% each 3 hr. time period

Special Drills approved by an Officer 2% each 3 hr. time Period

Truck checks 2% each max 4/month

Fundraisers 2% each 3 hr. time  
 Wakes 2% each 3 hr. time  
 Funerals 2% each 3 hr. time  
 Memorial Services 2% each 3 hr. time

Maximum percentage that can be earned in a month is 60%, no more than 20% can be applied towards any one-time period.

B. Members living in town will be able to stay at home but must respond within a reasonable amount of time to get the truck out. Members living out of town must stay at the firehouse or be in town during their shift.

C. If a member fails to show up to any call that is during the day shift they signed up for they will forfeit 50% of their stipend for that month.

D. The following is the minimum mandatory qualification for fire fighter:

Firefighter I  
Haz Mat Awareness and Operations  
ICS 100 and 200  
NIMS 700 and 800.

E. The following is the minimum mandatory qualification for Officers seat:

IMS Level 1

F. Minimum required certifications by all Officers and Acting Chiefs of the Fire Service:

IMS Level 2

Required certification by all Incident Commanders of the Fire Service

Hazardous Material Incident Commander.

G. Drivers must be certified by a Chief Officer or Captain in order to be able to drive the specific apparatus.

## **PART TWO:**

A. Nothing in this program is intended to change the status of the Edgewater Volunteer Fire Department, it being the intent and purpose herein that this organization remain as a volunteer organization.

B. (i) Nothing in this program is intended to create an employer-employee relationship between the volunteer firefighter and the Borough. No person receiving a stipend under these regulations shall be considered an employee of the Borough.

(ii) The payment of any stipend does not change the status of any volunteer. Volunteers are not employees of the Borough of Edgewater. Stipend payments shall conform to the Fair Labor Standards Act of 1938 (FLSA)<sup>1</sup> requirements as set forth be interpretative guidance promulgated by the United States Department of Labor (DOL) and the New Jersey Department of Labor and Workforce Development (NJDOL).

C. Nothing in this program will entitle any volunteer firefighter to health and prescription benefits, pension or other like benefits provided by the Borough to its full-time employees.

D. Any person who is a member of the Edgewater Volunteer Fire Department will be eligible to earn stipends from both organizations.

E. Employees of the Borough who are also a volunteer firefighter or first-aid squad member are entitled to earn a stipend while performing such volunteer services during regular work hours, with the exception of Police Officers.

## **SECTION 2.**

All the rest, residue and remainder of Article II, of Chapter 45 shall remain the same and in full force and effect.

## **SECTION 3. SEVERABILITY**

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<sup>1</sup> Editor's Note: See 29 U.S.C. section 201 et seq.

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 4. EFFECTIVE DATE**

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

**SECTION 5. 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.

**Introduced:**

**Adopted:**

**Approved:**

**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 240-166, 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 (j) 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.

**Introduced:**

**Adopted:**

**Approved:**

**BOROUGH OF EDGEWATER  
ORDINANCE NO. 2024-008**

**AN ORDINANCE REPEALING SECTION 49-12 OF ARTICLE I OF CHAPTER 49, 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 I. VOLUNTEER FIRST-AID SQUAD, SECTION 49-12 COMPENSATION; REQUIREMENTS** is hereby repealed and replaced by the following:

A New Jersey Licensed Emergency Medical Technician will qualify for a monthly stipend to be paid quarterly subject to the following requirements:

- A. A New Jersey Licensed Emergency Medical Technician member can qualify for a maximum \$1200 per month stipend by being scheduled for one (1) twelve (12) hour shift at a minimum of four (4) times per month 6:00pm to 6:00am Monday through Thursday and one (1) full weekend commencing at 6:00pm Friday and ending at 6:00am Monday.
- B. In the event a New Jersey Licensed Emergency Medical Technician is unable to fulfill the above referenced minimum scheduled hours to receive the maximum allowable stipend of \$1200 per month, a \$10 deduction for every six (6) hours not scheduled will be deducted from the full \$1200 monthly stipend. All deductions will be based on increments of six (6) hours only.
- C. A Certified Driver member can qualify for a maximum of \$1000 per month stipend by being scheduled for one (1) twelve (12) hour shift at a maximum of four (4) times per month 6:00pm to 6:00am Monday through Thursday and one (1) full weekend commencing at 6:00pm Friday and ending at 6:00am Monday.
- D. In the event a Certified Driver is unable to fulfill the above referenced minimum scheduled hours to receive the maximum allowable stipend of \$1000 per month, a \$5 deduction for every 6 hours not scheduled will be deducted from the full \$1000 monthly stipend. All deductions will be based on increments of six (6) hours only.
- E. A New Jersey Licensed Emergency Medical Technician is eligible to receive additional stipend payments for being scheduled for additional weekly and weekend hours according to the following stipend schedule using six (6) hour increments of time: For weekly hours Monday 6:00pm to Friday 6:00am, and weekend hours from 6:00pm Friday to 6:00am Monday, \$25 for every additional six (6) hours scheduled for a monthly additional maximum stipend payment of \$150.00.
- F. A Certified Driver is eligible to receive additional stipend payments for being scheduled for additional weekly and weekend hours according to the following stipend schedule using six (6) hour increments of time: For weekly hours Monday



**WHEREAS**, pursuant to N.J.S.A. 40:55D-62b, the Mayor and Council of the Borough of Edgewater are authorized and empowered to adopt and amend the zoning ordinance of the Borough of Edgewater; and

**WHEREAS**, pursuant to N.J.S.A. 40:55D-62, amendments to the zoning ordinance must be either substantially consistent with the land use element of the Master Plan, or designed to effectuate such elements; and

**WHEREAS**, these amendments are intended to expand the permitted principal and conditional uses within the OR-1. The inclusion of off-street parking facilities as a conditional use and requirements for the use to be permitted. In addition, further defining Public Use/Purpose to include uses which meet the definition of Public Use/Purpose.

**NOW THEREFORE BE IT ORDAINED**, that the following new provisions be adopted:

**Section 1** Section 240 of the Borough Code is hereby amended as follows:

**§240-5 Definitions.**

**PUBLIC USE/PURPOSE**

The use of land and/or buildings by a municipal, county, state or federal agency or authority. These uses shall include schools and education facilities, municipal buildings, Department of Public Works facilities, and recreational facilities.

Article XV Regulations Governing Certain Conditional Uses

**§240-146.1 Off-Street Parking Facilities.**

The following conditions apply:

- a. Off-street parking shall be located within 600 feet of the primary appurtenant use.
- b. The parking shall be screened from the right-of-way.
- c. A parking management plan shall be submitted to the Planning Board for approval.
- d. Parking shall only be permitted as a principal use when all conditions are met and the lot is located in the OR-1 Zone.

Furthermore, *Attachment 1 – Schedule X-1 – Schedule of District Use Regulations shall be amended as follows:*

<b>Zone</b>	<b>Principal Permitted Uses</b>	<b>Condition Uses</b>	<b>Accessory Uses</b>
OR-1	<ol style="list-style-type: none"> <li>1. Laboratories and related offices devoted to research, design, experimentation and/or product testing. Product processing and fabrication may be conducted in conjunction with the research or product testing only and shall not include the preparation of goods for sale on the premises.</li> <li>2. Buildings for business, professional, executive and administrative office purposes .</li> <li>3. Child-care centers, subject to § 240-125.</li> <li>4. <b>Public use/purpose, quasi-public, and charitable uses.</b></li> </ol>	<ol style="list-style-type: none"> <li>1. Essential services, subject to § 240-142.</li> <li>2. Veterans, civic and community clubs, subject to § 240-146.</li> <li>3. <b>Off-Street Parking Facilities subject to provisions in § 240-146.1</b></li> </ol>	<ol style="list-style-type: none"> <li>1. Off-street parking and loading facilities, including parking decks</li> <li>2. Signs.</li> <li>3. Fences.</li> <li>4. Child-care centers, subject to § 240-140.</li> </ol>

**Section 2. Planning Board review.**

**Upon approval of this Ordinance upon First Reading by the Mayor and Council of the Borough of Edgewater, this Ordinance shall be transmitted to the Planning Board for its review and recommendation.**

**Section 3. Severability.**

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

**Section 4. Effective date.**

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

**Section 5. Repeal of inconsistent ordinances.**

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

INTRODUCED:

ADOPTED:

APPROVED:

**BOROUGH OF EDGEWATER  
ORDINANCE NO.  
2024-010**

An Ordinance of the Borough of Edgewater, in the County of Bergen, New Jersey, Amending Ordinance No. 2021-007 of the Borough Finally Adopted on June 21, 2021, as Amended by Ordinance No. 2021-010 and Ordinance No. 2023-004, Providing for Various Acquisitions and Improvements in and for the Borough of Edgewater and Appropriating \$5,278,047 Therefor, and Providing for the Issuance of \$5,278,047 Therefor, and Providing for the Issuance of \$5,014,144 in Bonds or Notes of the Borough of Edgewater to Finance the Same.

Mayor McPartland informed the public that these ordinances will be considered for adoption and public hearing on April 15, 2024.

**RESOLUTIONS (CONSENT AGENDA)**

At this time Mayor McPartland asked for a motion for introduction for Resolutions 2024-084 through 2024-117.

**Introduced by:** Councilman Bartolomeo

**Second by:** Councilman Gutierrez

On roll call the vote was as follows:

Councilman Gutierrez	Yes
Councilwoman Lawlor	Yes
Councilman Monte	Yes
Councilman Vidal	Yes
Councilman Martin	Yes
Councilman Bartolomeo	Yes

**2024-084**

**Salary & Wages**

(attached to the end of these minutes)

**2024-085**

**Salary & Wages**

(attached to the end of these minutes)

**2024-086**

**Services & Supplies**

(attached to the end of these minutes)

**2024-087**

**Appoint New Crossing Guard**

**WHEREAS** there is a need for Part-time School Crossing Guards; and

**WHEREAS** the following applicant has made an application for the position of Part-time School Crossing Guard and has been recommended for appointment as Part-time School Crossing Guard:

**Monserrat Pamies**

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council that the applicant listed above is hereby appointed conditionally as Part-time School Crossing Guard; and

**BE IT FURTHER RESOLVED** that said appointment does not provide any benefits and the hours worked shall not exceed 19 hours per week; and

**BE IT FURTHER RESOLVED** that the applicant shall be paid an hourly rate as established by the current salary ordinance.

**2024-088**

**Authorization to Purchase Subscription of Power DMS Proprietary Software**

**WHEREAS**, the Borough of Edgewater is in need of a distribution and tracking program for the policies, procedures, and training for the departments of administration, public works, fire department, and first aid squad; and

**WHEREAS**, the Edgewater Police Department has been utilizing this software for several years with much success in the way that policies, procedures, and training is disseminated and administered; and

**WHEREAS**, Power DMS by Neogov is considered a proprietary software whereby no other vendor can provide it or duplicate it; and

**WHEREAS**, the Borough of Edgewater Purchasing Agent and Borough Administrator have reviewed the Power DMS proposal of January 29, 2024 and recommend the subscription purchase and installation of the Power DMS by Neogov system as proposed on January 29, 2024 in the amount of \$9,825.00 to be divided among the four (4) departments referenced above.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council that it hereby authorizes the Borough of Edgewater to purchase and install the subscription of Power DMS by Neogov system in the proposal dated January 29, 2024 in the amount of \$9,825.00

**BE IT FURTHER RESOLVED**, that I, Joseph Iannaconi, CFO of the Borough of Edgewater, do hereby certify that funding is available for the subscription purchase and installation of the Power DMS by Neogov system as proposed on January 29, 2024 in the amount of \$9,825.00 to be divided among the four (4) departments referenced above.

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**Joseph Iannaconi, Jr.**

**2024-089**

**DCA Local Recreation Improvement Grant Program**

**WHEREAS**, the Borough of Edgewater is in need of a distribution and tracking program for the policies, procedures, and training for the departments of administration, public works, fire department, and first aid squad; and

**WHEREAS**, the Edgewater Police Department has been utilizing this software for several years with much success in the way that policies, procedures, and training is disseminated and administered; and

**WHEREAS**, Power DMS by Neogov is considered a proprietary software whereby no other vendor can provide it or duplicate it; and

WHEREAS, the Borough of Edgewater Purchasing Agent and Borough Administrator have reviewed the Power DMS proposal of January 29, 2024 and recommend the subscription purchase and installation of the Power DMS by Neogov system as proposed on January 29, 2024 in the amount of \$9,825.00 to be divided among the four (4) departments referenced above.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that it hereby authorizes the Borough of Edgewater to purchase and install the subscription of Power DMS by Neogov system in the proposal dated January 29, 2024 in the amount of \$9,825.00

BE IT FURTHER RESOLVED, that I, Joseph Iannaconi, CFO of the Borough of Edgewater, do hereby certify that funding is available for the subscription purchase and installation of the Power DMS by Neogov system as proposed on January 29, 2024 in the amount of \$9,825.00 to be divided among the four (4) departments referenced above.

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Joseph Iannaconi, Jr.

**2024-090**  
**Municipal Court Part Time Per Diem 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**, it is the recommendation of the Borough Administrator, Municipal Court Judge, and Municipal Court Administrator that the following named individual be appointed 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 be retroactive to March 1, 2024 and expire after ninety (90) days.

**2024-091**  
**Municipal Alliance 2025**

**Municipal Alliance Resolution Grant Cycle July 2020 - June 2025**

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

**WHEREAS**, the Borough of Edgewater Mayor and Council, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our

society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

**WHEREAS**, the Borough of Edgewater Mayor and Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

**WHEREAS**, the Borough of Edgewater Mayor and Council has applied for funding to the Governor’s Council on Alcoholism and Drug Abuse through the County of Bergen;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough of Edgewater, County of Bergen, State of New Jersey hereby recognizes the following:

1. The Borough of Edgewater Mayor and Council does hereby authorize submission of a strategic plan for the Edgewater Municipal Alliance grant for fiscal year 2025 in the amount of:

GCADA Grant	\$ 4507.18
Cash Match	\$1126.80
In-Kind	\$3380.39

2. The Borough of Edgewater Mayor and Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

**2024-092**

**A RESOLUTION AUTHORIZING A REFUND TO THE FOLLOWING GRETTA HAVANASSIAN DUE TO AN DUPLICATE PAYMENT**

**WHEREAS**, the following taxpayer is entitled to a refund

<b>B/L/Q</b>	<b>Property Owner</b>	<b>Tax Year</b>	<b>Amount</b>
85.01/3.03/C0019	GRETTA HAVANASSIAN	2024	\$3,031.15

**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 stated.

Check Payable to:           GRETTA HAVANASSIAN  
  943 PAVONIA AVENUE  
  APT 32  
  JERSEY CITY, NJ 07306

**2024-093**

**Authorize Fireworks for Independence Day Celebration**

**WHEREAS**, the Borough of Edgewater is planning an Independence Day celebration to be held at Veteran’s Field on June 27, 2024 with a rain date of June 30, 2024; and

**WHEREAS**, International Fireworks Manufacturing Co., P.O. Box 6, Sycamore Road, Douglassville Pa. 19518, submitted a proposal to provide the fireworks at a cost of \$17,500.00

**NOW THEREFORE BE IT RESOLVED**, that the Mayor and Council hereby authorize fireworks at Veterans Field on June 27, 2024 with a rain date of June 30, 2024, Independence Day celebration; and

**BE IT FURTHER RESOLVED**, that International Fireworks Manufacturing Co., P.O. Box 6, Sycamore Road, Douglassville Pa. 19518, be and is hereby awarded the

fireworks contract for \$17,500.00.

**BE IT FURTHER RESOLVED**, that the Mayor and Borough Clerk are hereby authorized to execute said agreement and that the Chief Financial Officer has certified that funds are available for said agreement.

**2024-094  
Budget Appropriation Transfers**

**BE IT RESOLVED** BY THE MAYOR AND COUNCIL OF THE BOROUGH OF EDGEWATER, THE FOLLOWING 2023 BUDGET APPROPRIATION TRANSFERS BE MADE AND THAT A CERTIFIED COPY OF THIS RESOLUTION BE TRANSMITTED TO THE CHIEF FINANCIAL OFFICER FOR HIS RECORDS.

<b>CURRENT - APPROPRIATION RESERVES TRANSFERS</b>				
<b>FROM</b>			<b>TO</b>	
<b><u>ACCOUNT</u></b>	<b><u>AMOUNT</u></b>	<b>-</b>	<b><u>ACCOUNT</u></b>	<b><u>AMOUNT</u></b>
Group Insurance	\$46,000.00	-	Legal O/E	\$5,000.00
Emergency Mangement O/E	\$25,000.00	-	Other Insurance	\$206,736.00
Fire Hydrants	\$30,000.00	-	Police O/E	\$10,000.00
Snow Removal	\$30,000.00	-	Senior Citizens O/E	\$2,000.00
Buildings & Grounds O/E	\$20,000.00	-		
Board of Health O/E	\$35,000.00	-		
Sanitation	\$37,736.00	-		
		-		
	<b>\$223,736.00</b>	-	<b>Total</b>	<b>\$223,736.00</b>

**2024-095**

**RESOLUTION AUTHORIZING THE REDEMPTION OF A TAX SALE CERTIFICATE FOR BLOCK 33LOT 1.02 QUAL C0A03 TO TOWER DB XIII TRUST 2023-1**

**WHEREAS**, TOWER DB on December 7, 2023 purchased Tax Sale Certificate # 23-013 on property known as 1111 RIVER ROAD #A3, Edgewater, NJ 07020 and has paid taxes and interest; and

**WHEREAS**, the Tax Sale Certificate has been redeemed for \$4,324.21 and a premium due of \$6,300.00 on FEBRUARY 12, 2024; and

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council that the Tax Collector be authorized to issue a refund check in the amount of \$10,624.21.

**TOWER DB XIII TRUST 2023-1  
P.O. BOX 71540  
PHILADELPHIA, PA 19176**

**2024-096**

**Award of Bid for Historic Borough Hall Park & Memorial Park Improvements**

**WHEREAS**, pursuant to N.J.S.A. 40A:11-1 et seq., the Borough solicited sealed bids for the "Historic Borough Hall and Memorial Park Improvement Project" authorized by resolution 2023-228 authorized on August 21, 2023 as a result of prior failed solicitations as outlined below; and,

**WHEREAS**, the Mayor and Council Authorized on August 16, 2021 by Resolution 2021-203 to advertise and solicit bids for this purpose; and

**WHEREAS**, a bid notice was duly advertised in the Borough's official newspapers on April 14, 2023 with the receipt of bids due on May 3, 2023; and

**WHEREAS**, on May 3, 2023, no bids were received and an immediate re-advertisement was authorized by the Borough Administrator, Qualified Purchasing Agent, in consultation with the Borough Engineer and Borough Attorney and on May 15, 2023 resolution 2023-138 authorized the same; and

**WHEREAS**, a bid notice was duly advertised in the Borough's official newspapers on May 14, 2023 with the receipt of bids due on June 2, 2023; and,

**WHEREAS**, on June 2, 2023, again, no bids were received; and

**WHEREAS**, it was the recommendation of the Borough Engineer in consultation with the Qualified Purchasing Agent, the Borough Administrator, and Borough Attorney that the Borough Engineer was authorized to negotiate with contractors to achieve the lowest responsible bid as per N.J.S.A. 40A:11-1 et seq. of the Local Public Contracts Law as per Resolution 2023-173 endorsed on June 19, 2023; and

**WHEREAS**, Negotiations were held on Thursday August 3, 2023 with the Borough Engineer, Borough Administrator, and the Superintendent of Public Works along with several of the perspective contractors; and

**WHEREAS**, as a result of these negotiations, it was determined that a change in scope and amendment of the bid specifications should be made in order to again bid the project which was authorized on August 21, 2023 by resolution 2023-228 and the receipt of sealed bids were received on Thursday February 29, 2024 at 11:00am and read aloud.

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Edgewater that a conditional award of bid and contract be authorized:

**BE IT FURTHER RESOLVED**, this award of contract is conditional on the final passage and adoption of an amendment to ordinance 2021-007 with the first reading on March 18, 2024 and final adoption on April 15, 2024 in order to provide the necessary funding to complete this project.

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Joseph Iannaconi, Jr. C.F.O.

**2024-097**  
**Plan Design Immunity Parks Improvement**

**Resolution Approving Plan and Design for Historic (Old) Borough Hall Park and Memorial Park Improvements**

**WHEREAS**, N.J.S.A. 59:4-6 provides in pertinent part that neither the public entity nor a public employee is liable for an injury caused by the plan or design of public property or any improvement thereto where the plan or design was approved in advance of construction by the Borough of Edgewater or a public employee exercising discretionary authority on its behalf or where such plan or design was prepared in conformity with standards previously approved by the Borough of Edgewater; and

**WHEREAS**, the project is known as "Historic (Old) Borough Hall Park and Memorial Park Improvements" designed by CME Associates 3141 Bordentown Avenue, Parlin New Jersey 06359, Project # PEW00212.01 and

**WHEREAS**, the Borough of Edgewater wishes to record its approval of said design.

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

1. Plans and specifications entitled “Historic (Old) Borough Hall Park and Memorial Park Improvements” designed by CME, Project # PEW00212.01 dated January 2024 are hereby approved.
2. Upon the completion of the improvements described herein above, CME Associates shall inspect said improvement and certify to the Borough of Edgewater, before final payment is made for same that said improvement has been performed in accordance with the above referenced design.
3. The Borough of Edgewater Municipal Clerk shall archive this Resolution in a manner consistent with the purpose of perpetually documenting governmental immunity in the event of any claim based upon the plan, design or construction of the improvement.

**2024-098**  
**American Rescue Plan Cancellation**

**WHEREAS**, there is an Appropriated Reserve in the Federal and State Grant Fund for American Rescue Plan Grants received; and

**WHEREAS**, the Mayor and Council wishes to utilize these unencumbered funds as Revenue Loss Revenue in the 2024 Budget; and

**WHEREAS**, this purpose is an allowable use of said ARP funds.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Edgewater that the Appropriated Reserve of \$699,395.28 from the American Rescue Plan is hereby cancelled to Unappropriated Reserves for utilization in the 2024 Budget.

**2024-099**  
**Governing Body Certification of Compliance with the  
United States Equal Employment Opportunity Commission’s  
“Enforcement Guidance on the Consideration of Arrest and Conviction Records in  
Employment Decisions Under Title VII of the Civil Rights Act of 1964”**

**WHEREAS**, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit’s hiring practices comply with the United States Equal Employment Opportunity Commission’s “Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964,” *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

**WHEREAS**, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit’s hiring practices as they pertain to the consideration of an individual’s criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

**NOW, THEREFORE BE IT RESOLVED**, That the Governing Body of the Borough of Edgewater, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit’s hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

**2024-100**  
**GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE  
UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION’S**

**“Enforcement Guidance on the Consideration of Arrest and Conviction Records in  
Employment Decisions Under Title VII of the Civil Rights Act of 1964”**

**WHEREAS**, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit’s hiring practices comply with the United States Equal Employment Opportunity Commission’s “Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964,” *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

**WHEREAS**, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit’s hiring practices as they pertain to the consideration of an individual’s criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

**NOW, THEREFORE BE IT RESOLVED**, That the Governing Body of the Borough of Edgewater, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit’s hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

**2024-101  
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 candidates are recommended for appointment to the position of part-time per diem, Emergency Medical Technician (EMT):

Mohamed Khalifa

**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 applicants are hereby appointed to the position of part-time per diem EMT at an hourly rate as set forth by our current salary ordinance; and

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

**2024-102  
Appoint Temporary Office Clerk in the Municipal Clerk’s Office**

**WHEREAS**, pursuant to N.J.S.A. 40A:9-133 *et seq.*, the State of New Jersey requires that a licensed certified municipal clerk be appointed in every municipality within the State of New Jersey; and,

**WHEREAS**, as a result a recent retirement and a pending retirement within the Borough Clerk’s Office, temporary staffing is needed to assist the Deputy Clerk in fulfilling the duties and obligations of the Municipal Clerk’s office as per N.J.S.A. 40A:9-133 *et seq.*; and

**WHEREAS**, the Borough of Edgewater has invited retired former Municipal Clerk Barbara Rae to assist the Deputy Clerk with fulfilling the duties and obligations of the Municipal Clerk’s Office as per N.J.S.A.40A:9-133.

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Edgewater that Barbara Rae is hereby appointed as a part-time temporary office clerk within the Municipal Clerk's Office for a period not to exceed ninety (90) days without benefits and whose compensation is prescribed within the current salary ordinance.

**2024-103**  
**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:

**Sung Jong (Danny) Park**  
**Selvin Jacob**  
**Luisa Canadas**  
**Krystle Rodriguez**  
**Sandia Dante**

**2024-104**  
**Resolution Authorizing Payment to Connell Foley for Veterans Field Litigation**

**WHEREAS**, the Borough of Edgewater has the need for and requires professional legal services in connection with the Veterans Field Improvement Project Litigation and therefore on March 26, 2014, adopted Resolution 2014-085 appointing Connell Foley as special legal counsel, located at 85 Livingston Avenue, Roseland, NJ 07068; and

**WHEREAS**, the Borough of Edgewater has an outstanding balance with Connell Foley in the amount of \$52,062.02; and

**WHEREAS**, the ongoing litigation will require additional invoicing and payment.

**NOW, THEREFORE BE IT RESOLVED**, that the Mayor and Council hereby approve payment for Connell Foley in the amount of the existing invoicing of \$52,062.02 and authorize an additional \$150,000 for continued future representation.

**BE IT FURTHER RESOLVED**, that, I, Joseph Iannaconi Jr., the Borough's Chief Financial Officer hereby certifies that funds have been appropriated and are available for this purpose in the 2024 legal operating budget.

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**Joseph Iannaconi Jr. C.F.O.**

**2024-105**  
**Resolution Authorizing Change Order #1 Montana Construction Pump Station #3**

**WHEREAS**, a contract was awarded by the Mayor and Council to Montana Construction, 80 Contant Street, Lodi New Jersey 07644 by resolution 2023-188 on June 19, 2023 in the amount of \$109,000 for Pump Station #3 Improvements and Repairs; and

**WHEREAS**, it was determined by the borough's municipal engineer, Neglia Engineering in correspondence and certification dated February 12, 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 Tubular Steel; 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

**WHEREAS**, this change has been negotiated with the contractor; and

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

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

1. That Change Order No. 1 in which there was a net increase of the contract price of \$2,016.00 or a 1.85% increase representing an amended contract price of \$111,016.00 which this change order is made a part of this resolution.
2. The items set forth in Change Order No. 1 could not be separately bid due to an emergency need to continue and advance the existing construction of the project while in process.
3. Change Order No. 1 is authorized and approved as an amendment to the contract of Montana Construction, Inc.
4. The work set forth in Change Order No. 1 resulting in a net increase change to the approved contract price shall be paid by the Chief Financial Officer upon presentation of voucher approved and certified by the Project Manager for this project, and satisfaction by contractor of all other requirements for receipt of payment as set forth in the contract documents.
5. The cost of this change order shall be paid from the appropriation for this project in the capital account as certified by the financial officer in the attached report, capital ordinance 2023-05 Section 3C.

The following documents are attached to this Resolution:

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

Required Signatures:

\_\_\_\_\_ : Gregory Polyniak - P.E.  
\_\_\_\_\_ : Chief Financial Officer – Joseph Iannaconi Jr.  
\_\_\_\_\_ : Law Department – Robert Travers, Esq.  
Borough Attorney

**2024-106**  
**TAX APPEAL JL ASSOCIATES**

**WHEREAS**, the Mayor and Council of the Borough of Edgewater have been advised of the proposed settlement of property Tax Appeals filed by R&M Realty (herein the Tax Appeals) under Docket Numbers: 2739-2020, 3057-2021, and 4564-2022; and

**WHEREAS**, the subject property consists of one parcel located at Block 38, Lot 1.01, and is more commonly known as 955 River Road on the tax assessment map of the Borough; and

**WHEREAS**, the Governing Body has been advised as to the merits of the subject Tax Appeals settlement by legal counsel and the Borough tax assessor; and

**WHEREAS**, the proposed Tax Appeals settlement components are set forth in the attached Schedule A hereto and made a part hereof; and

**WHEREAS**, it is in the best interest of the Borough to settle the subject Tax Appeals in accordance with the settlement proposal set forth hereinabove; and

**WHEREAS**, the Tax Assessor has been consulted with and is in agreement with the settlement; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Edgewater, that the settlement of the aforesaid Tax Appeals be finalized in accordance with the enclosed Schedule A; and

**BE IT FURTHER RESOLVED** that with respect to same, the Mayor, Borough Administrator, Borough Attorney and /or any other appropriate Borough official is hereby authorized to perform any act necessary to effectuate the purpose set forth in this Resolution.

**2024-107**  
**TAX APPEAL RM EDGEWATER REALTY**

**WHEREAS**, the Mayor and Council of the Borough of Edgewater have been advised of the proposed settlement of property Tax Appeals filed by Ayer (herein the Tax Appeals) under Docket Numbers: 4541-2022 and 4508-2023; and

**WHEREAS**, the subject property consists of one parcel located at Block 60, Lot 25, and is more commonly known as 840 River Road on the tax assessment map of the Borough; and

**WHEREAS**, the Governing Body has been advised as to the merits of the subject Tax Appeals settlement by legal counsel and the Borough tax assessor; and

**WHEREAS**, the proposed Tax Appeals settlement components are set forth in the attached Schedule A hereto and made a part hereof; and

**WHEREAS**, it is in the best interest of the Borough to settle the subject Tax Appeals in accordance with the settlement proposal set forth hereinabove; and

**WHEREAS**, the Tax Assessor has been consulted with and is in agreement with the settlement; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Edgewater, that the settlement of the aforesaid Tax Appeals be finalized in accordance with the enclosed Schedule A; and

**BE IT FURTHER RESOLVED** that with respect to same, the Mayor, Borough Administrator, Borough Attorney and /or any other appropriate Borough official is hereby authorized to perform any act necessary to effectuate the purpose set forth in this Resolution.

**2024-108**

**TAX APPEAL RM REALTY CO.**

**WHEREAS**, the Mayor and Council of the Borough of Edgewater have been advised of the proposed settlement of property Tax Appeals filed by R&M Realty (herein the Tax Appeals) under Docket Numbers: 4537-2022 and 4501-2023; and

**WHEREAS**, the subject property consists of one parcel located at Block 60, Lot 30, and is more commonly known as 860 River Road on the tax assessment map of the Borough; and

**WHEREAS**, the Governing Body has been advised as to the merits of the subject Tax Appeals settlement by legal counsel and the Borough tax assessor; and

**WHEREAS**, the proposed Tax Appeals settlement components are set forth in the attached Schedule A hereto and made a part hereof; and

**WHEREAS**, it is in the best interest of the Borough to settle the subject Tax Appeals in accordance with the settlement proposal set forth hereinabove; and

**WHEREAS**, the Tax Assessor has been consulted with and is in agreement with the settlement; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Edgewater, that the settlement of the aforesaid Tax Appeals be finalized in accordance with the enclosed Schedule A; and

**BE IT FURTHER RESOLVED** that with respect to same, the Mayor, Borough Administrator, Borough Attorney and /or any other appropriate Borough official is hereby authorized to perform any act necessary to effectuate the purpose set forth in this Resolution.

**2024-109  
TAX APPEAL AYER**

**WHEREAS**, the Mayor and Council of the Borough of Edgewater have been advised of the proposed settlement of property Tax Appeals filed by Ayer (herein the Tax Appeals) under Docket Numbers: 5849-2021 and 7301-2022; and

**WHEREAS**, the subject property consists of one parcel located at Block 99, Lot 1.14, and is more commonly known as 9 Somerset Lane, Unit 615 on the tax assessment map of the Borough; and

**WHEREAS**, the Governing Body has been advised as to the merits of the subject Tax Appeals settlement by legal counsel and the Borough tax assessor; and

**WHEREAS**, the proposed Tax Appeals settlement components are set forth in the attached Schedule A hereto and made a part hereof; and

**WHEREAS**, it is in the best interest of the Borough to settle the subject Tax Appeals in accordance with the settlement proposal set forth hereinabove; and

**WHEREAS**, the Tax Assessor has been consulted with and is in agreement with the settlement; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Edgewater, that the settlement of the aforesaid Tax Appeals be finalized in accordance with the enclosed Schedule A; and

**BE IT FURTHER RESOLVED** that with respect to same, the Mayor, Borough Administrator, Borough Attorney and /or any other appropriate Borough official is hereby authorized to perform any act necessary to effectuate the purpose set forth in this Resolution.

**2024-110  
TAX APPEAL PETTERSON**

**WHEREAS**, the Mayor and Council of the Borough of Edgewater have been advised of the proposed settlement of property Tax Appeals filed by Petterson (herein the Tax Appeals) under Docket Number: 10434-2022; and

**WHEREAS**, the subject property consists of one parcel located at Block 1, Lot 1, Unit 34S, and is more commonly known as 34 Shore Road on the tax assessment map of the Borough; and

**WHEREAS**, the Governing Body has been advised as to the merits of the subject Tax Appeals settlement by legal counsel and the Borough tax assessor; and

**WHEREAS**, the proposed Tax Appeals settlement components are set forth in the attached Schedule A hereto and made a part hereof; and

**WHEREAS**, it is in the best interest of the Borough to settle the subject Tax Appeals in accordance with the settlement proposal set forth hereinabove; and

**WHEREAS**, the Tax Assessor has been consulted with and is in agreement with the settlement; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Edgewater, that the settlement of the aforesaid Tax Appeals be finalized in accordance with the enclosed Schedule A; and

**BE IT FURTHER RESOLVED** that with respect to same, the Mayor, Borough Administrator, Borough Attorney and /or any other appropriate Borough official is hereby authorized to perform any act necessary to effectuate the purpose set forth in this Resolution.

**2024-111  
TAX APPEAL SCHLOSSBERG**

**WHEREAS**, the Mayor and Council of the Borough of Edgewater have been advised of the proposed settlement of property Tax Appeals filed by Schlossberg (herein the Tax Appeals) under Docket Number: 10433-2022; and

**WHEREAS**, the subject property consists of one parcel located at Block 1, Lot 1, Unit 33S, and is more commonly known as 33 Shore Road on the tax assessment map of the Borough; and

**WHEREAS**, the Governing Body has been advised as to the merits of the subject Tax Appeals settlement by legal counsel and the Borough tax assessor; and

**WHEREAS**, the proposed Tax Appeals settlement components are set forth in the attached Schedule A hereto and made a part hereof; and

**WHEREAS**, it is in the best interest of the Borough to settle the subject Tax Appeals in accordance with the settlement proposal set forth hereinabove; and

**WHEREAS**, the Tax Assessor has been consulted with and is in agreement with the settlement; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Edgewater, that the settlement of the aforesaid Tax Appeals be finalized in accordance with the enclosed Schedule A; and

**BE IT FURTHER RESOLVED** that with respect to same, the Mayor, Borough Administrator, Borough Attorney and /or any other appropriate Borough official is hereby authorized to perform any act necessary to effectuate the purpose set forth in this Resolution.

**2024-112  
TAX APPEAL BEN MOSHE**

**WHEREAS**, the Mayor and Council of the Borough of Edgewater have been advised of the proposed settlement of property Tax Appeals filed by Ben Moshe (herein the Tax Appeals) under Docket Number: 10436-2022; and

**WHEREAS**, the subject property consists of one parcel located at Block 1, Lot 1, Unit 25S, and is more commonly known as 25 Shore Road on the tax assessment map of the Borough; and

**WHEREAS**, the Governing Body has been advised as to the merits of the subject Tax Appeals settlement by legal counsel and the Borough tax assessor; and

**WHEREAS**, the proposed Tax Appeals settlement components are set forth in the attached Schedule A hereto and made a part hereof; and

**WHEREAS**, it is in the best interest of the Borough to settle the subject Tax Appeals in accordance with the settlement proposal set forth hereinabove; and

**WHEREAS**, the Tax Assessor has been consulted with and is in agreement with the settlement; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Edgewater, that the settlement of the aforesaid Tax Appeals be finalized in accordance with the enclosed Schedule A; and

**BE IT FURTHER RESOLVED** that with respect to same, the Mayor, Borough Administrator, Borough Attorney and /or any other appropriate Borough official is hereby authorized to perform any act necessary to effectuate the purpose set forth in this Resolution.

**2024-113  
TAX APPEAL JASON NG**

**WHEREAS**, the Mayor and Council of the Borough of Edgewater have been advised of the proposed settlement of property Tax Appeal filed by Ng (herein the Tax Appeal) under Docket Number: 10124-2022; and

**WHEREAS**, the subject property consists of one parcel located at Block 99, Lot 1.14 and is more commonly known as 9 Somerset Lane, Unit 220 on the tax assessment map of the Borough; and

**WHEREAS**, the Governing Body has been advised as to the merits of the subject Tax Appeals settlement by legal counsel and the Borough tax assessor; and

**WHEREAS**, the proposed Tax Appeals settlement components are set forth in the attached Schedule A hereto and made a part hereof; and

**WHEREAS**, it is in the best interest of the Borough to settle the subject Tax Appeals in accordance with the settlement proposal set forth hereinabove; and

**WHEREAS**, the Tax Assessor has been consulted with and is in agreement with the settlement; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Edgewater, that the settlement of the aforesaid Tax Appeals be finalized in accordance with the enclosed Schedule A; and

**BE IT FURTHER RESOLVED** that with respect to same, the Mayor, Borough Administrator, Borough Attorney and /or any other appropriate Borough official is hereby authorized to perform any act necessary to effectuate the purpose set forth in this Resolution.

**2024-114  
TAX APPEAL GUREVICH**

**WHEREAS**, the Mayor and Council of the Borough of Edgewater have been advised of the proposed settlement of property Tax Appeal filed by Gurevich (herein the Tax Appeals) under Docket Number: 7749-2022; and

**WHEREAS**, the subject property consists of one parcel located at Block 91, Lot 1 and is more commonly known as 6506 City Place on the tax assessment map of the Borough; and

**WHEREAS**, the Governing Body has been advised as to the merits of the subject Tax Appeal settlement by legal counsel and the Borough tax assessor; and

**WHEREAS**, the proposed Tax Appeal settlement components are set forth in the attached Schedule A hereto and made a part hereof; and

**WHEREAS**, it is in the best interest of the Borough to settle the subject Tax Appeal in accordance with the settlement proposal set forth hereinabove; and

**WHEREAS**, the Tax Assessor has been consulted with and is in agreement with the settlement; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Edgewater, that the settlement of the aforesaid Tax Appeal be finalized in accordance with the enclosed Schedule A; and

**BE IT FURTHER RESOLVED** that with respect to same, the Mayor, Borough Administrator, Borough Attorney and /or any other appropriate Borough official is hereby authorized to perform any act necessary to effectuate the purpose set forth in this Resolution.

**2024-115  
TAX APPEAL SSBSS**

**WHEREAS**, the Mayor and Council of the Borough of Edgewater have been advised of the proposed settlement of property Tax Appeals filed by SSBSS (herein the Tax Appeals) under Docket Numbers: 3216-2021, 6763-2022, and 4734-2023; and

**WHEREAS**, the subject property consists of one parcel located at Block 84.01, Lot 1.02 and is more commonly known as 541 River Road on the tax assessment map of the Borough; and

**WHEREAS**, the Governing Body has been advised as to the merits of the subject Tax Appeals settlement by legal counsel and the Borough tax assessor; and

**WHEREAS**, the proposed Tax Appeals settlement components are set forth in the attached Schedule A hereto and made a part hereof; and

**WHEREAS**, it is in the best interest of the Borough to settle the subject Tax Appeals in accordance with the settlement proposal set forth hereinabove; and

**WHEREAS**, the Tax Assessor has been consulted with and is in agreement with the settlement; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Edgewater, that the settlement of the aforesaid Tax Appeals be finalized in accordance with the enclosed Schedule A; and

**BE IT FURTHER RESOLVED** that with respect to same, the Mayor, Borough Administrator, Borough Attorney and /or any other appropriate Borough official is hereby authorized to perform any act necessary to effectuate the purpose set forth in this Resolution.

**2024-116  
Tax Appeal Aronberg**

**WHEREAS**, the Mayor and Council of the Borough of Edgewater have been advised of the proposed settlement of property Tax Appeals filed by Aronberg (herein the Tax Appeals) under Docket Numbers: 10073-2022 and 2139-2023; and

**WHEREAS**, the subject property consists of one parcel located at Block 18, Lot 1.06 and is more commonly known as 12 Moorings Lane on the tax assessment map of the Borough; and

WHEREAS, the Governing Body has been advised as to the merits of the subject Tax Appeals settlement by legal counsel and the Borough tax assessor; and

WHEREAS, the proposed Tax Appeals settlement components are set forth in the attached Schedule A hereto and made a part hereof; and

WHEREAS, it is in the best interest of the Borough to settle the subject Tax Appeals in accordance with the settlement proposal set forth hereinabove; and

WHEREAS, the Tax Assessor has been consulted with and is in agreement with the settlement; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Edgewater, that the settlement of the aforesaid Tax Appeals be finalized in accordance with the enclosed Schedule A; and

BE IT FURTHER RESOLVED that with respect to same, the Mayor, Borough Administrator, Borough Attorney and /or any other appropriate Borough official is hereby authorized to perform any act necessary to effectuate the purpose set forth in this Resolution.

**2024-117  
TEMPORARY CAPITAL BUDGET**

**WHEREAS** the Borough of Edgewater desires to establish the 2024 Temporary Capital Budget of said municipality by inserting therein the following project; and

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

Section 1. The 2024 Temporary Capital Budget of the Borough of Edgewater is hereby established by the adoption of the schedule to read as follows:

Temporary Capital Budget of the  
Borough of Edgewater  
County of Bergen, New Jersey

Projects Scheduled for 2024  
Method of Financing

<u>Project</u>	<u>Est. Costs</u>	<u>Grants</u>	Budget	Capital	<u>Bonds</u>	Self-
			Appr.	Imp.		Liquidating
			<u>Fund</u>	<u>Fund</u>		<u>Bonds</u>
Various Public Improvements- Amending 2021-10/2021-007/2023-004	\$525,000			26,250	498,750	

Section 2. The Clerk be and is authorized and directed to file a certified copy of this resolution with the Division of Local Government Services Department of Community Affairs, State of New Jersey, within three days after the adoption of this

project for 2024 Temporary Capital Budget, to be included in the 2024 Permanent Capital Budget is adopted.

## H. REQUESTS / MATTERS FOR OPEN DISCUSSION

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

Mrs. Laura Donnelly – President of Admirals Walk - They have been in negotiations in good faith with the conservancy as well as the Mayor and Council with regards to the walkway. She reminded the Mayor that he came to Admirals Walk and he promised that he wasn't going to shove the walkway down their throats and that Admiral's Walk was not going to be a part of SID until a walkway was established. It's not Admiral's Walk's fault that the walkway was not built. They have done everything in their power to get it built; she said it falls back onto the developer. She does not want Admiral's Walk as part of SID and asks the Mayor and Council to take it out until the walkway is built.

Mayor McPartland stated he didn't receive any emails from her. The Borough Attorney stated that part of the problem is we are trying to corral all of the properties in so we can maintain the walkway and do the things that are necessary for the residents Borough of Edgewater which we have been trying to do for the past four (4) years. What we didn't want to do what Matthew Roll had asked us to do, was to specifically carve out Admiral's Walk. We didn't think that was the best way to handle it. He explained that we weren't going to take this property and that property out of the ordinance. That would be in the purview of the Board of Trustees of the SID. Ms. Donnelly doesn't agree to that. A discussion ensued. The board has to be created first.

Administrator Franz spoke in regards of Ms. Donnelly's comments, he informed Ms. Donnelly that Mr. Pearl, Admiral's Walk attorney, has been in communication with him during the past two weeks in which he has been passing over the information to the Mayor and Council as far as Mr. Perl's request; one of those requests was to have the block and lot removed from the SID ordinance. He explained to Mr. Perl and to the representative of the conservancy, that there are a number of properties included in the SID ordinance who have issues such as this. No one has communicated with the Mayor directly. The communication has been directly with the Borough Administrator. Greg has since made two subsequent changes to the ordinance and shared them with Mr. Perl. Administrator Franz had explained that the Mayor and Council felt they all of the properties should be included at this time. In regard to Ms. Donnelly's comments about there not being any bylaws, Administrator Franz stated that she was correct because Admirals Walk as included in the SID, would be able to make their bylaws themselves.

Betty Leung – 1375 River Road – She is here on behalf of the Edgewater Public Library because she has just recently become a member on the board and some have expressed their desire to attend some of the Library's programs. The Library does not have parking and is on a hill so it becomes difficult to attend some programs. They are requesting transportation if that is possible. The Mayor responded that he didn't think that was a problem and additionally Administrator Franz stated that we have the bus running five (5) days per week. The Mayor will reach out to the Senior Liaison. Ms. Leung said most of the programs are full. She asked if it was possible to have some of these programs to be held at the Recreation or the Old Borough Hall. She commended the Senior Programs are fantastic that are run by Dolores and Jill are wonderful and thanked the Mayor and Council.

Gayle Fine – Rutledge Court - Spoke about the SID by-laws. She referenced Admiral's lack of a walkway and how they don't want to be in the SID, so they go to the Board of Trustees, say we don't have a sidewalk. Her question is that if in three (3) years from now, Admiral's Walk gets a sidewalk, they should have to pay their share into the SID just like everyone else. Is there a procedure in the bylaws that says Admirals Walk would have to pay into the share just like everyone else.

James Perng – On Admiral’s Walk Board- Just wants the Mayor and Council to know that they have interests that they want to protect and that’s mainly building of this walkway. They really want this council to acknowledge that they do have this interest and they want them to be behind them and to have their backs and remove them from the SID at this point. He would like them to work on solutions that are beneficial to the borough and Admiral’s Walk.

At this time Councilman Vidal asked the speakers if they realize that it is not the borough forcing this on them. It is the state. We are creating the SID so that we can come up with a process that will help maintain the walkway and its consistency and make sure it is properly maintained and not abandoned like we currently have right now. He referenced the areas that are abandoned. The SID is a logical way to maintain this.

Councilman Vidal also reminded the speaker that the state mandates that any waterfront construction, they require a 16 ft. wide easement off the shoreline like a sidewalk.

Jennifer Duran – On the Board of 1111 River Road – Spoke about their residents aren’t sure why they are included in this SID. What is the purpose of just having the properties along the water pay for it when others in town enjoy the walkway as well. She asked if there was state or any other type of funding available for this. The Mayor said the SID would set those bylaws and rules.

Administrator Franz explained that when the town had numerous meetings discussing this subject, the creation of the SID enables the SID to apply for grants and funding that independently as a property owner you wouldn’t have. An example we used is Grand Cove, next to Whole Foods, that lost a good portion of their walkway due to Sandy and unfortunately there was no funding for them to apply for. We worked with the Conservancy in Grand Cove to try to legislate access to the beach replenishment fund. At the time Governor Christi vetoed that legislation. We made the argument that we are just as much beach front as Monmouth and Ocean County. With the creation of the SID it opens the possibility for funding that you, independently, or we as a borough, can apply for.

Ron Klemper – Hudson River Conservancy, also a resident along the walkway. He supporting Greg’s points, a major element established the walkway could apply for funds that individual properties cannot apply for. The US Army Corp. of Engineers will sometime, this year, will be coming out with a master plan for NY and NJ and the Hudson River and on that master plan is to provide protection address rising waters. As a SID, we could apply for grants. It is just a plan to provide for funding. Another element is it would commence security along the walkway that would provide cameras, snow removal, collecting trash cans on a daily basis and cleaning it up.

Councilman Gutierrez asked Mr. Klemper if they had an opportunity to meet with Admirals/Mariners Walk. Mr. Klemper stated they met with their attorney. Resident are hearing about uncertainties. He feels this gives them an opportunity to be part of the SID that will have bylaws. He believes by being completely out of it, they lose the opportunity.

? Mashuto – Admirals Walk - Resident referenced a lady’s earlier comment who says it’s not fair for Admirals Walk not to pay. She reminded the lady that they were grandfathered in. As a property owner, you pay work hard to buy something and then someone knocks on your door and says we are going to change the rules and come in and take your property, we are going to tell you what to do and to be charged for it. She wants the Mayor and Council to listen to the Admirals Walk residents and be heard.

Resident - What if the SID ordinance does not get introduced, this is a state mandated program, what will the state do if this ordinance does not get introduced. Administrator Franz responded to Ms. Mashuto’s comments. Apples and oranges. The requirement of the walkway has nothing to do with the Special Improvement District. The Borough of Edgewater, and again Ms. Mashuto kept referring to the state, the town, I don’t care it’s one of the same. It is not. The State of NJ required the ill-conceived concept of the construction of the walkway in 1986. It mandated that any property along the Hudson River required a Waterfront Development Permit build the walkway. After 40 plus years,

we see what has happened with this ill-conceived concept from the State of NJ, whereby letting each of the individual properties build and maintain a walkway. We are left with the remnants of the walkway such as the golf range, the movie theater and other areas in town. The SID was to collectively get these properties working together to maintain and manage the existing walkway that is not mandated by the Borough of Edgewater. The Borough of Edgewater has no control over the management and maintenance of the Hudson River Walkway. The SID is using a tool that was created and has worked successfully in other towns such as Jersey City, West New York, Weehawken and Hoboken and collectively gets all the property owners to work together to manage and maintain the Hudson River Walkway. Our goal is to simply take this asset. We are not requiring Admiral's Walkway to build a walkway. We don't care if Admiral's Walk builds a walkway or not. That's not our position. Our position is to simply take the SID, give it a nudge, get the properties along the river created as a Board of Trustees and you manage it yourselves.

Mayor McPartland closed the meeting to the public.

A **motion to adjourn** was made by Councilman Vidal, second by Councilman Bartolomeo. All council members present voted aye.

Respectfully submitted,

By: Barbara Rae

For: Nikki D'anna

**APPROVED:**

RESOLUTION

INTRODUCED BY: R2024-084  
 SECONDED BY: Gutierrez  
 DATE: 3/18/2024

GUTIERREZ Yes  
 LAWLOR Yes  
 MONTE Yes

VIDAL Yes  
 MARTIN Yes  
 BARTOLOMEO Yes  
 MAYOR \_\_\_\_\_

RESOLVED that the payment of salaries and wages for the period from 02/03/24 - 02/16/24 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:	\$17,756.42		20-1011-194	323.63
20-1101-133	MAYOR & COUNCIL:	\$5,538.96			
20-1501-021	ASSESSMENT OF TAXES:	\$2,783.59			
20-1451-021	COLLECTION OF TAXES:	\$4,425.88			
43-4901-194	MUNICIPAL COURT:	\$4,983.40		43-4901-150:	
20-1801-021	PLANNING BOARD	\$300.47			
21-1851-021	BOARD OF ADJUSTMENT:	\$600.90			
22-1961-021	RENT LEVELING BOARD:	\$300.47			
25-2651-096	FIRE INSPECTORS	\$4,432.23			
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:	\$3,420.00			
25-2401-021	POLICE DEPARTMENT:	\$202,422.81		25-2401-150:	\$20,941.22
25-2401-036	POLICE CLERK:	\$2,254.63			
25-2401-231	POLICE: TRAFFIC DUTY:	\$22,320.00			
25-2401-037	POLICE: SPC LAW OFFICERS:	\$5,572.63			
25-2401-062	POLICE: CROSSING GUARDS:	\$14,602.00			
25-2601-220	EMT: REGULAR:	\$6,508.77		25-2601-220	\$132.17
22-1951-021	CONSTRUCTION DEPARTMENT:	\$14,650.00			
26-2901-021	STREETS & ROADS:	\$82,056.55		26-2901-150:	\$4,823.63
26-2901-219	STREETS & ROADS: SEASONAL	\$1,083.60			
28-3151-021	RECYCLING:	\$2,209.33			
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,576.89			
27-3301-021	BOARD OF HEALTH:	\$2,106.46		27-3301-021	\$481.47
28-3701-021	RECREATION:	\$18,594.50		28-3701-150	1465.06
29-3901-021	FREE PUBLIC LIBRARY	\$19,497.79		29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$218.24			
TOTAL:		\$444,932.40	+		\$28,167.18

DATE PAID: 2/13/2024  
 CHECK# 99169327  
 AMOUNT: \$473,099.58

VENDOR: 311 \$473,099.58  
 GROSS PAYROLL ACCOUNT

MARINA ACCOUNT \$0.00  
 06-2010-55-5011-001 MARINA DRIVERS

CHECK# 3362  
 AMOUNT: \$4,536.37

RESOLUTION

R2024-085

INTRODUCED BY: Bartolomeo  
 SECONDED BY: Gutierrez  
 DATE: 3/18/2024

GUTIERREZ Yes VIDAL Yes  
 LAWLOR Yes MARTIN Yes  
 MONTE Yes BARTOLOMEO Yes  
 MAYOR \_\_\_\_\_

RESOLVED that the payment of salaries and wages for the period from 02/17/24 - 03/01/24 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:	\$17,756.42	20-1011-194	593.91
20-1101-133	MAYOR & COUNCIL:	\$5,538.96		
20-1501-021	ASSESSMENT OF TAXES:	\$2,783.59		
20-1451-021	COLLECTION OF TAXES:	\$4,393.11		
43-4901-194	MUNICIPAL COURT:	\$4,983.40	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	\$4,538.33		
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	FIREWATCH	\$9,460.00		
25-2651-211	FIRE STAND BY	\$780.00		
25-2401-021	POLICE DEPARTMENT:	\$201,712.41	25-2401-150:	\$21,509.95
25-2401-036	POLICE CLERK:	\$2,254.63		
25-2401-231	POLICE: TRAFFIC DUTY:	\$18,450.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$4,073.60		
25-2401-062	POLICE: CROSSING GUARDS:	\$11,431.28		
25-2601-220	EMT: REGULAR:	\$7,587.14	25-2601-220	\$88.11
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,590.50		
26-2901-021	STREETS & ROADS:	\$82,586.45	26-2901-150:	\$6,530.47
26-2901-219	STREETS & ROADS: SEASONAL	\$232.00		
28-3151-021	RECYCLING:	\$2,209.33		
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,364.14		
27-3301-021	BOARD OF HEALTH:	\$2,106.46	27-3301-021	413.77
28-3701-021	RECREATION:	\$19,179.42	28-3701-150	1730.39
29-3901-021	FREE PUBLIC LIBRARY	\$19,398.10	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$218.24		
TOTAL:				

DATE PAID: 2/28/2024 \$444,545.27 \$30,866.60

CHECK# 99169328  
 AMOUNT: \$475,411.87 VENDOR: 311 GROSS PAYROLL ACCOUNT \$475,411.87

MARINA ACCOUNT  
 06-2010-55-5011-001 MARINA DRIVERS \$0.00

CHECK# 3364  
 AMOUNT: \$4,268.39

Bill list

GUTIERREZ             
 LAWLOR             
 MONTE           

VIDAL             
 MARTIN             
 BARTOLOMEO           

**BOROUGH OF EDGEWATER**  
**SERVICES & SUPPLIES**

RESOLUTION R24-086

Introduced by           Bartolomeo           DATED: March 18, 2024

Seconded by           Gutierrez          

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>
SILVER MASON SUPPLY	46.50	02/12/24	STREETS & ROADS O & E	62083
CANDELMO, JOHN	76.64	02/14/24	CONSTRUCTION OFFICIAL O & E	62084
CINTAS CORPORATION	590.91	02/14/24	Various	62085
EXTRA SPACE STORAGE	1,519.00	02/14/24	A & E O & E	62086
HOME DEPOT USA INC.	6,571.43	02/14/24	Various	62087
MOON, BRAD	150.00	02/21/24	PLANNING BOARD O & E	62088
PSE&G CO	34,333.35	02/21/24	Various	62089
ROBERT P TRAVERS LAW	120.00	02/21/24	LEGAL SERVICES O & E	62090
SPORTS TIME INC	3,186.00	02/21/24	RECREATION O & E	62091
SUNCREST FARMS	0.00	02/21/24	Various	62092
TOWER DB XIII TRUST	10,624.21	02/21/24	Various	62093
VALENZUELA, SOPHIA	104.00	02/21/24	MUNICIPAL COURT O & E	62094
WEINER LAW GROUP LLC	1,443.00	02/21/24	LEGAL SERVICES O & E	62095
WISS & BOUREGY, PC	2,506.00	02/21/24	LEGAL SERVICES O & E	62096
SUNCREST FARMS	196.40	02/21/24	B & G O & E	62097
VERIZON CONNECT	739.50	02/21/24	UTILITIES-TELEPHONE	62098
ELITE EQUIPMENT	43,432.72	02/21/24	POLICE O & E	62099
TARGET	1,534.94	02/23/24	FIRE DEPT. O & E	62100
RACHLES/MICHELE'S	3,674.31	02/23/24	UTILITIES-GASOLINE & FUEL	62101
HAVANASSIAN, GRETTA	3,031.15	02/26/24	TAX REFUNDS	62102
FRANZ, GREGORY	113.15	02/26/24	A & E O & E	62103
REILLY, DEBORAH	36.76	02/26/24	A & E O & E	62104
VEOLIA WATER NJ	4,864.05	02/26/24	Various	62105
CAFASSO'S FAIRWAY	4,789.91	02/26/24	Various	62107
ROBINSON, LINDA	187.50	02/28/24	A & E O & E	62108
TIME WARNER CABLE	783.48	03/05/24	B & G O & E	62109
TIME WARNER CABLE	0.00	03/06/24	Various	62110
TIME WARNER CABLE	271.63	03/05/24	B & G O & E	62111
TIME WARNER CABLE	2,756.40	03/05/24	B & G O & E	62112
VERIZON	18,160.83	03/05/24	UTILITIES-TELEPHONE	62113
VERIZON WIRELESS	1,215.49	03/05/24	UTILITIES-TELEPHONE	62114
VERIZON WIRELESS	6,033.02	03/05/24	UTILITIES-TELEPHONE	62115
NJ ADVANCE MEDIA	34.40	03/07/24	RENT LEVELING BOARD O & E	62116
NORTH JERSEY MEDIA	396.40	03/07/24	Various	62117
PSE&G CO	11,535.43	03/07/24	Various	62118
THE JERSEY JOURNAL	1,051.45	03/07/24	Various	62119
CONNELL FOLEY	27,574.66	03/07/24	LEGAL SERVICES O & E	62120
A.G.L. INHALATION	355.86	03/18/24	POLICE O & E	62121
ABC TOWING	575.00	03/18/24	FIRE DEPT. O & E	62122
ACME/ALBERTSONS	981.46	03/18/24	Various	62123
AGL WELDING SUPPLY	1,070.62	03/18/24	Various	62124
AM CONSULTANTS	1,900.00	03/18/24	FINANCIAL ADMIN. O & E	62125
AMBULANCE	4,167.10	03/18/24	A & E O & E	62126
AMERICA THE	8,669.87	03/18/24	PARKS & PLAYGROUNDS O & E	62127
AMERICAN PAPER &	2,643.11	03/18/24	Various	62128
APPLIED ADAPTIVE	27,151.00	03/18/24	Various	62129
ARISTA ENTERPRISES	1,575.00	03/18/24	UTILITIES-TELEPHONE	62130
AT&T	140.00	03/18/24	POLICE O & E	62131
ATLANTIC COAST	7,519.44	03/18/24	Various	62132
ATRA JANITORIAL	1,619.81	03/18/24	B & G O & E	62133
AXON ENTERPRISE,	47,907.36	03/18/24	Various	62134
B & L AUTO	55.80	03/18/24	STREETS & ROADS O & E	62135
BERGEN COUNTY PUBLIC	400.00	03/18/24	STREETS & ROADS O & E	62136

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
BERGEN MUNICIPAL	313,877.00	03/18/24	GROUP INSURANCE	62137
BLOOMUSA LLC	320.00	03/18/24	A & E O & E	62138
BOULDERS ASSOCIATION	168.00	03/18/24	Various	62139
BOULEVARD HARDWARE	512.89	03/18/24	Various	62140
BROTHER'S PIZZA	550.00	03/18/24	FIRE DEPT. O & E	62141
CENTER FOR	450.00	03/18/24	A & E O & E	62142
CHRISTINA TRUST AS	14,926.09	03/18/24	Various	62143
CINTAS CORPORATION	5,138.64	03/18/24	Various	62144
CLIO USA INC.	280.00	03/18/24	FIRE DEPT. O & E	62145
COFFEE ASSOCIATES	995.48	03/18/24	Various	62146
COLONIAL LIFE &	878.46	03/18/24	GROUP INSURANCE	62147
CROWN TROPHY INC	80.00	03/18/24	Various	62148
DECOTIIS,	707.00	03/18/24	Various	62149
DELLITH, ANGKANA	431.30	03/18/24	RECREATION O & E	62150
DENISE M. TRAVERS	2,500.00	03/18/24	BOARD OF ADJUSTMENT O & E	62151
DRAEGER INC.	624.00	03/18/24	POLICE O & E	62152
DYKES LUMBER	280.00	03/18/24	B & G O & E	62153
EAST COAST EMERG.	17,338.11	03/18/24	POLICE AUTOMOBILES	62154
EDGEWATER FREE	105,659.35	03/18/24	LIBRARY S & W	62155
ELECTRICAL POWER	3,588.28	03/18/24	Various	62156
ELEVEN ELEVEN RIVER	2,812.40	03/18/24	Various	62157
EMERGENCY RESPONDER	258.94	03/18/24	FIRE DEPT. O & E	62158
EMSAR	2,660.00	03/18/24	Various	62159
EPIQ eDISCOVERY	820.16	03/18/24	LEGAL SERVICES O & E	62160
ESTEVES, PATRICIA	500.00	03/18/24	ASSESSMENT OF TAXES O & E	62161
FELDMAN BROTHERS	248.16	03/18/24	B & G O & E	62162
FERGUSON ENTERPRISES	502.47	03/18/24	B & G O & E	62163
FIREFIGHTER ONE LLC	19,980.00	03/18/24	FIRE DEPT O/E	62164
FOVEONICS IMAGING	2,241.00	03/18/24	Various	62165
FRANK'S DETAILING	540.00	03/18/24	POLICE O & E	62166
FRIENDS OF BARRYMORE	3,200.00	03/18/24	SENIOR CITIZEN	62167
GALLS, LLC	155.62	03/18/24	POLICE O & E	62168
GARGUILO, INC.	505.00	03/18/24	PARKS & PLAYGROUNDS O & E	62169
GOOSETOWN	478.50	03/18/24	POLICE O & E	62170
GRAINGER CORP	271.58	03/18/24	STREETS & ROADS O&E	62171
HACKENSACK AUTO	98.00	03/18/24	STREETS & ROADS O & E	62172
HOME DEPOT USA INC.	4,229.21	03/18/24	Various	62173
HUDSON TIRE EXCHANGE	5,100.32	03/18/24	Various	62174
INSTALLATIONS BY	2,719.27	03/18/24	Various	62175
INSTITUTE FOR	1,100.00	03/18/24	POLICE O & E	62176
INTEGRATED TECHNICAL	1,023.00	03/18/24	Various	62177
JIMMY'S GLASS, INC	275.00	03/18/24	B & G O & E	62178
JOSEPH SMENTKOWSKI,	39,800.00	03/18/24	SANITATION	62179
KUIKEN BROTHERS CO	1,583.24	03/18/24	B & G O & E	62180
L.E.A.D. INC	200.00	03/18/24	POLICE O & E	62181
LEADSONLINE LLC	3,297.00	03/18/24	POLICE O & E	62182
LEVCHUK, ALEKSEY	230.00	03/18/24	OTHER INSURANCE	62183
LEXIPOL LLC	8,483.85	03/18/24	POLICE O & E	62184
LIBERTY ELEVATOR	422.00	03/18/24	B & G O & E	62185
LIFE SAVERS	325.00	03/18/24	POLICE O & E	62186
M&G AUTO PARTS INC	1,861.17	03/18/24	Various	62187
MC GUIRE BUICK GMC	3,973.97	03/18/24	Various	62188
MC NERNEY &	1,700.00	03/18/24	ASSESSMENT OF TAXES LEGAL	62189
MEMPHIS EQUIPMENT	642.21	03/18/24	FIRE DEPT. O & E	62190
METROPOLITAN RUBBER	805.08	03/18/24	Various	62191
MGL PRINTING	378.00	03/18/24	BOARD OF HEALTH O & E	62192
MORRIS COUNTY PUBLIC	120.00	03/18/24	POLICE O & E	62193
MUNICIPAL EMERGENCY	3,088.20	03/18/24	FIRE DEPT. O & E	62194
NEGLIA ENGINEERING	63,897.45	03/18/24	Various	62195
NEW HORIZON	7,109.99	03/18/24	UTILITIES-TELEPHONE	62196
NEW JERSEY SAFETY	250.96	03/18/24	Various	62197
NJ SHADE TREE	95.00	03/18/24	B & G O & E	62198
NJ STATE ASS. OF	1,100.00	03/18/24	POLICE O & E	62199
NJ STATE LEAGUE OF	210.00	03/18/24	A & E O & E	62200
NORTH JERSEY	742.00	03/18/24	Various	62201
NORTHEAST SWEEPERS &	212.48	03/18/24	STREETS & ROADS O & E	62202
OHD LLP	960.00	03/18/24	FIRE DEPT. O & E	62203
OUTSTANDING SERVICE	440.90	03/18/24	STREETS & ROADS O & E	62204

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
P&G AUTO INC	1,113.35	03/18/24	Various	62205
PARENT DOOR HARDWARE	234.90	03/18/24	STREETS & ROADS O & E	62206
PERRY'S FLORIST	185.00	03/18/24	RECREATION O & E	62207
PSE&G CO	35,881.90	03/18/24	Various	62208
QUALITY AUTO GLASS,	431.58	03/18/24	POLICE O & E	62209
R F Q TESTING	260.00	03/18/24	STREETS & ROADS O&E	62210
RACHLES/MICHELE'S	12,086.49	03/18/24	Various	62211
RAPID PUMP & METER	2,720.40	03/18/24	Various	62212
REDICARE LLC	727.01	03/18/24	Various	62213
REINER GROUP INC	8,765.45	03/18/24	Various	62214
ROBERT P TRAVERS LAW	6,664.75	03/18/24	LEGAL SERVICES O & E	62215
ROBERT'S & SON, INC	216.23	03/18/24	STREETS & ROADS O & E	62216
ROGO FASTENER CO.	879.04	03/18/24	STREETS & ROADS O & E	62217
SANITATION EQUIPMENT	667.50	03/18/24	UTILITIES-GASOLINE & FUEL	62218
SHARE CORPORATION	1,754.16	03/18/24	Various	62219
SHERWIN WILLIAMS	303.35	03/18/24	Various	62220
SILVER MASON SUPPLY	93.00	03/18/24	STREETS & ROADS O & E	62221
SOL'S INTERPRETING	1,525.00	03/18/24	Various	62222
SPECTRUM EDGEWATER	200.00	03/18/24	REFUND OF FEES	62223
STAPLES BUSINESS	2,429.86	03/18/24	Various	62224
SUNCREST FARMS	156.88	03/18/24	B & G O & E	62225
TD CARD SERVICES	1,740.33	03/18/24	Various	62226
THE ADAPTIVE WAY LLC	438.00	03/18/24	POLICE O & E	62227
THE FLOOD INSURANCE	7,843.35	03/18/24	OTHER INSURANCE	62228
THE ILLUSION MAKER	2,400.00	03/18/24	CLEAN COMMUNITIES PROGRAM	62229
THERM-O-JET INC.	80.00	03/18/24	Various	62230
TIME WARNER CABLE	3,102.07	03/18/24	Various	62231
TOROSIAN BROS. INC.	4,890.00	03/18/24	FIRE DEPT. O & E	62232
TOWNSHIP OF NORTH	1,800.00	03/18/24	POLICE O & E	62233
TYREX RESOURCES LLC	168.00	03/18/24	SANITATION	62234
ULTRA PRO PEST	995.00	03/18/24	PARKS & PLAYGROUNDS O & E	62235
UNITED FEDERATED	2,222.00	03/18/24	Various	62236
V.E. RALPH & SON,	406.16	03/18/24	Various	62237
VALENZUELA, SOPHIA	48.00	03/18/24	MUNICIPAL COURT O & E	62238
VALLEY PHYSICIAN	802.00	03/18/24	Various	62239
VALLEY PHYSICIAN	68.00	03/18/24	STREETS & ROADS O & E	62240
VEOLIA WATER NJ	12,694.14	03/18/24	Various	62241
VINCENT'S SIGNS	790.00	03/18/24	POLICE O & E	62242
WASTE MANAGEMNT OF	88,511.93	03/18/24	Various	62243
WIELKOTZ & COMPANY	20,000.00	03/18/24	FINANCIAL ADMIN. AUDIT	62244
WISS & BOUREGY, PC	2,072.00	03/18/24	LEGAL SERVICES O & E	62245
WITMER ASSOCIATES,	140.00	03/18/24	FIRE DEPT. O & E	62246
XEROX CORP.	1,519.62	03/18/24	A & E O & E	62247
A.G.L. INHALATION	765.98	03/18/24	POLICE O & E	62248
TWIN COUNTY JR.	1,000.00	03/18/24	RECREATION - O & E	62249
CHASE MANHATTAN BANK	1,750,000.00	02/15/24	PAYMENT OF BOND PRINCIPAL	24021511
CHASE MANHATTAN BANK	363,350.00	02/15/24	INTEREST ON BONDS	24021512
COUNTY OF BERGEN	2,370,453.00	02/27/24	COUNTY OF BERGEN- TAXES	24022711
COUNTY OPEN SPACE	104,474.00	02/27/24	COUNTY OF BERGEN- TAXES	24022712
EDGEWATER BOARD OF	2,397,259.33	02/29/24	BOARD OF EDUCATION	24022911
TD BANK NORTH	5,749.14	02/29/24	A & E O & E	24022914
TREASURER STATE OF	12,436.64	03/14/24	GREEN TRUST LOAN	24031411
BOROUGH OF EDGEWATER	23,921.61	02/13/24	CONTRIB. TO SOC SEC (O.A.S.I.)	99169326
BOROUGH OF EDGEWATER	473,099.58	02/13/24	Various	99169327
BOROUGH OF EDGEWATER	475,411.87	02/28/24	Various	99169328
BOROUGH OF EDGEWATER	23,874.62	02/28/24	CONTRIB. TO SOC SEC (O.A.S.I.)	99169329
BOROUGH OF EDGEWATER	486,145.44	03/13/24	Various	99169330
BOROUGH OF EDGEWATER	23,940.64	03/13/24	CONTRIB. TO SOC SEC (O.A.S.I.)	99169331

**Total Paid Bills:**

**9,703,276.08**

**MARINA ACCOUNT**

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
ULTRA PRO PEST	1,000.00	02/12/24	Various	3361
BOROUGH OF EDGEWATER	4,536.37	02/13/24	MARINA SALARIES AND WAGES	3362
VEOLIA WATER NJ	175.31	02/21/24	O&E	3363
BOROUGH OF EDGEWATER	4,268.39	02/28/24	MARINA SALARIES AND WAGES	3364
PSE&G CO	2,357.46	03/07/24	O&E	3365
BOROUGH OF EDGEWATER	4,605.97	03/13/24	MARINA SALARIES AND WAGES	3366
BOULEVARD HARDWARE	1,394.44	03/18/24	Various	3367
COLONY HARDWARE	1,800.95	03/18/24	Various	3368
DOCK BOXES	10,098.23	03/18/24	O&E	3369
GARGUILO, INC.	100.00	03/18/24	O&E	3370
HOME DEPOT USA INC.	915.73	03/18/24	O&E	3371
KUIKEN BROTHERS CO	2,866.31	03/18/24	O&E	3372
MERCO INC.	5,428.39	03/18/24	O&E	3373
NEW HORIZON	76.23	03/18/24	O&E	3374
REDICARE LLC	77.25	03/18/24	O&E	3375
REINER GROUP INC	281.95	03/18/24	Various	3376
THERM-O-JET INC.	440.00	03/18/24	Various	3377
TIME WARNER CABLE	391.59	03/18/24	O&E	3378
ULTRA PRO PEST	500.00	03/18/24	O&E	3379

**Total Paid Bills: 41,314.57**

**CAPITAL ACCOUNT**

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>ORDINANCE</u>	<u>Check #</u>
CONNELL FOLEY	90,788.74	03/07/24	1474-001	5521
NJ ADVANCE MEDIA	283.34	03/07/24	2023-006	5522
NORTH JERSEY MEDIA	118.88	03/07/24	2023-006	5523
10 SPEC	2,025.00	03/18/24	2019-012	5524
CARDIO PARTNERS INC.	2,781.06	03/18/24	2022-012	5525
CME ASSOCIATES	9,277.25	03/18/24	2021-007	5526
FIREFIGHTER ONE LLC	29,970.00	03/18/24	2022-019	5527
GABRIELLI TRUCK	165,835.00	03/18/24	2022-019	5528
MONTANA CONSTRUCTION	109,000.00	03/18/24	2023-005	5529
NEGLIA ENGINEERING	31,498.39	03/18/24	2023-006 +2023-007	5530
UNITED FEDERATED	3,500.00	03/18/24	2019-012	5531
MONTANTA	2,016.00	03/18/24	2023-005	5532

**Total Paid Bills: 447,093.66**

**FIRE PREVENTION ACCOUNT**

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
VIVA MARGARITA	54.00	02/21/24	ACTIVITY	18

**Total Paid Bills: 54.00**



