

MINUTES OF A REGULAR SESSION OF THE EDGEWATER MAYOR AND COUNCIL MEETING 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 OCTOBER 21, 2024

Mayor McPartland called the meeting to order and asked all to stand for

PLEDGE OF ALLEGIANCE

FOLLOWED BY A MOMENT OF SILENCE

The passing of employees/residents

OPEN PUBLIC MEETINGS ACT

Mayor McPartland read the following statement:

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, October 21, 2024, in the Municipal Building, 55 River Road, Edgewater, New Jersey at 7:00 pm. This notice was published in the Record and Jersey Journal, posted on the bulletin board in the lobby of the Borough Hall and posted on the Borough's website.

PRESIDING: Mayor McPartland

PRESENT ON ROLL CALL

Councilwoman Lawlor, Councilman Monte, Councilman Vidal, Councilman Martin
Councilman Bartolomeo

ALSO PRESENT

Administrator Gregory Franz, Borough Attorney Robert Travers, Borough Clerk
Stephanie Evans

ABSENT

Councilman Gutierrez

OPEN MEETING TO THE PUBLIC

Tanya Olson – She wanted to know if the Borough could assist with the noise coming from an HVAC system that sits on top of her unit. She was advised by Mr. Travers to hire an attorney since this was an issue between her Home Association and herself.

The Borough had no standing in this issue.

Aril Lowdry – Complained about the gravel crushing ongoing at the Quanta site. Bergen County issued the contractor a summons regarding noise levels. She was advised that the contractor has 30 days to answer the complaint.

Yoon Cha – She also complained about the noise at this site

CLOSE TO PUBLIC

COMMENDATIONS

Sgt. Theodore Wetklow
Officer Gillian Cabrera
Officer Matthew Viola
Officer Uriel Aguilar-Fuentes
Det. Robert Carrano
Dispatcher Debbie Shirinian
EMT Marco Navarro

EMT Alaa Karim

Mayor McPartland read the following statement into the record and presented the commendation to those that were present.

The following was authored by Sgt. Wetklow, Shift Supervisor of Incident:

"On September 27, 2024, all EPD units were dispatched to the area of 1064 River Road for a report of a motor vehicle accident involving a motorcycle vs. a motor vehicle. While enroute, units were advised of the severity of the injuries to the motorcyclist by Dispatcher Shirinian, specifically that he was bleeding severely from his legs. Officers Cabrera, Viola, Aguilar, and Detective Carrano arrived on scene and began rendering aid. Officer Cabrera, seeing that the male patient was losing consciousness and recognizing that he was showing the signs of hypovolemic shock, applied her personal tourniquet. Officer Cabrera, using her training and experience, realized that seconds mattered in this situation and applied the tourniquet flawlessly. The use of this tourniquet prevented further bleeding from occurring and most likely saved the patient's life.

Due to the fact a tourniquet was used, ALS units responding advised that they contacted MICOM to dispatch a Medevac Helicopter. Dispatcher Shirinian, without hesitation, dispatched the Fire Department to assist in the possible landing at Veterans Field. Disp. Shirinian maintained constant communication with officers and EMS personnel during this hectic situation. She remained calm, as she always does, and had continued communication with EMS as they were enroute to HUMC trauma center. The Medevac was cancelled due to proximity.

Officers Aguilar, Viola and Det. Carrano assisted at the scene with the accident investigation, patient care and traffic control. It was a total team effort at the scene and each officer involved worked together to accomplish the goal of helping the patient and conducting a proper investigation.

All Officers, to include Dispatcher Shirinian, displayed professionalism, quick thinking, and lifesaving care to prevent a certain tragedy from occurring. All used their training and collective experience to provide the needed lifesaving care and to swiftly get the patient into the ambulance and transported to HUMC trauma center. They should all be commended on a job well done!"

It should be noted that medical staff at HUMC informed the motorcyclist and his family that the tourniquet that Officer Cabrera applied, no doubt saved his life.

Great Job by all,
Captain Steven Tibus
Edgewater Police Department

ORDINANCE(S)

READOPTIOIN OF ORDINANCE(S)

ORDINANCE 2024-010

AN ORDINANCE OF THE BOROUGH OF EDGEWATER, IN THE COUNTY OF BERGEN, NEW JERSEY, AMENDING ORDINANCE #2021-007 OF THE BOROUGH FINALLY ADOPTED ON JUNE 21, 2021, AS AMENDED BY ORDINANCE #2021-010 AND ORDINANCE #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
\$5,014,144 IN BONDS OR NOTES OF THE BOROUGH
OF EDGEWATER TO FINANCE THE SAME

Mayor McPartland opened the meeting to the Council and Public for questions or comments. There were no public question or comments. Council had no questions or comments.

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 \$5,014,144 IN BONDS OR NOTES OF THE BOROUGH OF EDGEWATER TO FINANCE THE SAME

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

Ordinance No. 2021-007 of the Borough of Edgewater, in the County of Bergen, New Jersey, finally adopted on June 21, 2021, as amended by Ordinance No. 2021-007 finally adopted on October 18, 2021, and Ordinance No. 2023-004 finally adopted June 19, 2023 (collectively, the "Prior Ordinance"), is hereby amended in full to read as follows:

Section 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Borough of Edgewater, in the County of Bergen, New Jersey (the "Borough"), as general improvements. For the improvements or purposes described in Section 3 hereof, there is hereby appropriated the sum of \$5,278,047 (representing an increase of \$525,000 from the \$4,753,047 appropriated by the Prior Ordinance), including the sum of \$263,903 (representing an increase of \$26,250 from the \$237,653 provided in the Prior Ordinance) as the down payment for the improvements or purposes required by the Local Bond Law. The down payment has been made available by virtue of provision in the capital improvement fund in one or more previously adopted budgets. There is also appropriated herein \$230,000 expected to be received from the County of Bergen from the Open Space Recreation, Floodplain Protection, Farmland and Historic Preservation Trust Fund under the County's 2017 Municipal Program Park Improvement Program, \$124,937 expected to be received from the County of Bergen from the 2020 Bergen County Open Space Trust Fund and \$115,000 expected to be received from the State of New Jersey Department of Environmental Protection Green Acres Program for the improvements to Old Borough Hall Park as set forth in Section 3(d) of this ordinance, \$34,620 expected to be received from the County of Bergen from the Open Space Recreation, Floodplain Protection, Farmland and Historic Preservation Trust Fund under the County's 2018 Municipal Program Park Improvement Program for the improvements to Memorial Park as set forth in Section 3(e) of this ordinance and \$122,500 expected to be received from the County of Bergen from the 2020 Bergen County Open Space Trust Fund for the acquisition of 1531 and 1541 River Road as set forth in Section 3(g) of this ordinance

Section 2. In order to finance the cost of the improvements or purposes not otherwise provided for hereunder, negotiable bonds or notes are hereby authorized to be issued in the

principal amount of \$5,014,144 (representing an increase of \$498,750 from the \$4,515,394 authorized by the Prior Ordinance) pursuant to the Local Bond Law. In anticipation of the issuance of the bonds or notes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The improvements hereby authorized and the purposes for which the bonds or notes are to be issued, the estimated cost of each improvement and the appropriation therefore, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

- (a) Purpose: Acquisition of equipment, including, without limitation, back hoe and excavator, including all work and materials necessary therefore or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$214,047
<u>Amount of Down Payment:</u>	\$10,703
<u>Estimated Maximum amount of Bonds or Notes:</u>	\$203,344
<u>Period or Average Period of Usefulness:</u>	15 years

- (b) Purpose: Acquisition of vehicles (excluding passenger cars and station wagons), including, without limitation, mason dump truck and sports utility vehicle for Fire Chief, including all work and materials necessary therefore or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$285,000
<u>Amount of Down Payment:</u>	\$14,250
<u>Estimated Maximum amount of Bonds or Notes:</u>	\$270,750
<u>Period or Average Period of Usefulness:</u>	5 years

- (c) Purpose: Acquisition of ladder truck for Fire Department, including apparatus and equipment, and including all work and materials necessary therefore or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$1,366,000
<u>Amount of Down Payment:</u>	\$68,300
<u>Estimated Maximum amount of Bonds or Notes:</u>	\$1,297,700
<u>Period or Average Period of Usefulness:</u>	10 years

- (d) Purpose: Improvements to Old Borough Hall Park, including, without limitation, redevelopment of park, new tennis court, stormwater management improvements, benches, landscaping and playground, and including all work and materials necessary therefore or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$1,551,000
(representing an increase of \$500,000 from the Prior Ordinance)	
<u>Amount of Down Payment:</u>	\$77,550
(representing an increase of \$25,000 from the Prior Ordinance)	
<u>Estimated Maximum amount of Bonds or Notes:</u>	\$1,473,450
(representing an increase of \$475,000 from the Prior Ordinance)	
<u>Period or Average Period of Usefulness:</u>	15 years

- (e) Purpose: Improvements to Memorial Park, including, without limitation, repainting, landscaping and irrigation, and including all work and materials necessary therefore or incidental thereto.

Appropriation and Estimated Cost: \$337,000
(representing an increase of \$25,000 from the Prior Ordinance)
Amount of Down Payment: \$16,850
(representing an increase of \$1.250 from the Prior Ordinance)
Estimated Maximum amount of Bonds or Notes: \$320,150
(representing an increase of \$23,750 from the Prior Ordinance)
Period or Average Period of Usefulness: 15 years

- (f) Purpose: Fiber optic project including, without limitation, installation of fiber optic cables between municipal buildings, and including all work and materials necessary therefore or incidental thereto.

Appropriation and Estimated Cost: \$1,225,000
Amount of Down Payment: \$61,250
Estimated Maximum amount of Bonds or Notes: \$1,163,750
Period or Average Period of Usefulness: 7 years

- (g) Purpose: Acquisition of 1531 and 1541 River Road, including all work and materials necessary therefore or incidental thereto.

Appropriation and Estimated Cost: \$300,000
Amount of Down Payment: \$15,000
Estimated Maximum amount of Bonds or Notes: \$285,000
Period or Average Period of Usefulness: 40 years

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

(i) The estimated cost of the improvements or purposes is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget or temporary capital budget (as applicable) of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in

the form promulgated by the Local Finance Board showing full detail of the amended capital budget or amended temporary capital budget (as applicable) and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

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

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

(b) The period of usefulness of the several improvements or purposes, within the limitations of the Local Bond Law, computed on the basis of the respective amounts or obligations authorized for each improvement or purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 12.73 (representing an increase of 0.25 years from the Prior Ordinance).

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$5,014,144 (representing an increase of \$498,750 from the Prior Ordinance), and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An amount not exceeding \$250,000 (representing no increase from the Prior Ordinance) for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the improvements or purposes.

Section 7. Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance.

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

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

Section 10. To the extent that any previous ordinance or resolution is inconsistent herewith or contradictory hereto, said ordinance or resolution is hereby repealed or amended to the extent necessary to make it consistent herewith.

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

Motion by: Councilman Bartolomeo
Second by: Councilman Monte
All in favor: 5-0

READOPTED: October 21, 2024

ADOPTION OF ORDINANCE

ORDINANCE 2024-013

AN ORDINANCE OF THE BOROUGH OF EDGEWATER AUTHORIZING THE PRIVATE SALE OF CERTAIN MUNICIPAL PROPERTY OWNED BY THE BOROUGH OF EDGEWATER NOT REQUIRED FOR PUBLIC PURPOSES PURSUANT TO N.J.S.A. 40A:12-13 (b) (5)

Mayor McPartland opened the meeting to the Council and Public for questions or comments. There were no public questions or comments. Council had no questions or comments.

BOROUGH OF EDGEWATER
ORDINANCE NO. 2024-013

AN ORDINANCE OF THE BOROUGH OF EDGEWATER AUTHORIZING THE PRIVATE SALE OF CERTAIN MUNICIPAL PROPERTY OWNED BY THE BOROUGH OF EDGEWATER NOT REQUIRED FOR PUBLIC PURPOSES PURSUANT TO N.J.S.A. 40A:12-13(b)(5)

WHEREAS the Local Lands and Buildings Law, N.J.S.A.40A:12-13, et seq., authorizes the sale by municipalities of any real property, capital improvements or personal property, or interests therein, not needed for public use by sale in the manner provided by law; and

WHEREAS, pursuant to N.J.S.A. 40A:12-13(b), the Borough of Edgewater may sell property to the owner of real property contiguous to the real property owned by the Borough of Edgewater; provided that the property being sold is less than the minimum size required for development under the municipal zoning ordinance and is without any capital improvement thereon; and

WHEREAS the Borough of Edgewater is the owner of certain real property not needed for public use, and the Mayor and Council have determined that it is in the best interest of the Borough to sell the same; and

WHEREAS the Borough of Edgewater is the owner of lot 20.02 in Block 86 ("Borough Property") which property is not required for municipal use; and

WHEREAS George Khorozian is the owner of property located at lot 10 in Block 86 in the Borough of Edgewater ("Khorozian Property") which is contiguous to the Borough Property; and;

WHEREAS George Khorozian has requested that the Borough of Edgewater convey part of the Borough Property to George Khorozian to merge with the Khorozian Property; and

WHEREAS the Mayor and Council deem it in the best interest of the Borough of Edgewater to sell the property to George Khorozian at private sale, in accordance with the provisions of N.J.S.A. 40A:12-13, et seq.; and

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

- I. The Borough of Edgewater shall convey to George Khorozian the property listed on Schedule "A". The sale of the Borough Property is pursuant to the provisions of N.J.S.A. 40A:12-13(b)(5), et seq. The property shall be sold for the amount of Forty Thousand (\$40,000.00) Dollars. The sale is conditioned upon the property being sold merging with the contiguous property owner's existing property. The properties being sold are without any improvements and the sale is conditioned upon no further subdivision of the merged lot or lots created by this sale and no structure or improvements shall be built on or under such conveyed property.
2. Upon final passage of this Ordinance, the sale shall take place upon a time mutually convenient between the parties but no later than 30 days after final adoption of this Resolution.
3. A copy of this Ordinance shall be posted on the bulletin board or other conspicuous place in the Borough of Edgewater Municipal Building. Notice of adoption of this Ordinance shall be published in the newspaper within five (5) days following the enactment of the Ordinance.
4. The property shall be sold subject to the following terms and conditions:
 - (a) The property is sold "as is". No representations of any kind are made by the Borough as to the conditions of the property, and the descriptions of the property are intended as a general guide only and may not be accurate. The property is being sold in the present "as is", "where is", with all faults.
 - (b) The sale shall be made to the contiguous property owner and such property shall merge with the property being sold and become part of the contiguous property owned by the contiguous owner.
 - (c) The Borough does not warrant or certify title to the property and in no event shall the Borough of Edgewater be liable for any damages to the purchaser if title is found unmarketable for any reason and the purchaser waives any and all right in damages or by way of liens against the Borough. It shall be the obligation of the purchaser to examine title to said premises prior to the closing. In the event of closing and a later finding of defect of title, the Borough shall not be responsible for same, shall not be required to refund money or correct any defect in title or be held liable for damages.
 - (d) The purchaser must pay for the legal services incurred by the Borough; (2) the Borough of Edgewater 's advertising and the actual recording fees; (3) all costs and expenses for the sale including, but not limited to, the appraisal costs incurred by the Borough, if any; and (4) realty transfer fees, if any. Payment of the purchase price shall be paid by certified funds. Once the purchase price has been paid, a Quitclaim Deed

without covenants will be prepared by the Borough Attorney and, after execution by the Borough Officials, shall be recorded with the Bergen County Clerk's Office by the Borough Attorney. Additional work performed by the Borough Attorney beyond the standard preparation of the sale resolutions, notice of sale, Deed and closing statement shall be billed at the rate charged by the Borough Attorney and shall be the responsibility of the purchaser, which fees must be paid prior to the Deed being recorded.

(e) The Deed will be subject to all matters of record, which may affect title herein, what an accurate survey may reveal, the Ordinances of the Borough of Edgewater.

(f) The Property will be conveyed by a Quit Claim Deed and such conveyance shall be subject to all covenants, restrictions, reservations and easements established of record, not of record or by prescription and without representation as to character of title of the Property to be conveyed.

(g) The property will be sold subject to the current year taxes, prorated from the date of sale.

(h) The Mayor and Council reserves the right to withdraw this offer to sell, or upon completion of the bidding to accept or reject any or all bids for said properties or to waive any informality in relation thereto.

(i) This same is made subject to all applicable laws, statutes, regulations, resolutions and ordinances of the United States, State of New Jersey and Borough of Edgewater.

(m) Severability. If any provision of this Ordinance or the application of this Ordinance to any person or circumstances is held invalid, the remainder of this Ordinance shall not be affected and shall remain in full force and effect.

5. Effective Date. This Ordinance shall take effect immediately upon adoption and publication in accordance with law.

This Ordinance shall take effect upon final adoption of publication as may be required by law.

Motion by: Councilman Vidal
Second by: Councilman Monte
All in favor: 5-0

INTRODUCED: September 16, 2024

ADOPTED: October 21, 2024

INTRODUCTION OF ORDINANCE(S)

ORDINANCE 2024-014 AN ORDINANCE REPEALING CHAPTER 410 OF THE CODE OF THE BOROUGH OF EDGEWATER AND AMENDING, SUPPLEMENTING AND ESTABLISHING PROCEDURES AND PROTOCOLS FOR THE TOWNING OF VEHICLES IN THE MUNICIPLITY OF EDGEWATER

BOROUGH OF EDGEWATER
ORDINANCE NO. 2024-014

**AN ORDINANCE REPEALING CHAPTER 410 OF THE CODE OF THE BOROUGH
OF EDGEWATER AND AMENDING, SUPPLEMENTING AND ESTABLISHING
PROCEDURES AND PROTOCOLS FOR THE TOWING OF VEHICLES IN THE
MUNICIPALITY OF EDGEWATER**

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

§**Section 1.** Chapter 410 of the Code of the Borough of Edgewater is hereby repealed, amended and supplemented to read as follows:

§ **Section 2. Definitions.**

As used in this chapter, the following terms shall have the meanings indicated:

Authorized Service Provider (ASP): Authorized company that provides contracted administrative services and/or software for impound management and unclaimed and abandoned vehicle disposition on behalf of the municipal police agency for tows initiated by the agency and in the possession of the agency or tow vendors for the agency.

Basic Tow means private property towing and other non-consensual towing as defined in this section and other ancillary services that include the following: arriving at the site from which a motor vehicle will be towed; 20 minutes waiting time; hooking a motor vehicle to, or loading a motor vehicle onto, a tow truck; transporting a motor vehicle to a storage facility; unhooking or unloading a motor vehicle from the tow truck; and situating the motor vehicle in the space in which it will be stored. "Basic tow" also includes issuing documents for the release of a motor vehicle to its owner or other person authorized to take the motor vehicle; issuing an itemized bill; three trips to the motor vehicle in storage, which, if applicable, include making a vehicle available to an insurance appraiser or adjuster; issuing documents for the release of a motor vehicle to its owner or other person authorized to take the motor vehicle; and retrieving a motor vehicle from storage during the hours in which the storage facility is open.

Tow truck: Commercial motor vehicle designed exclusively to lift motor vehicles that have become disabled, wrecked, recovered stolen and police impounded by means of lifting from the front or rear by the following methods:

1. Slings type: mechanical or hydraulic
2. Wheel lift type: mechanical or hydraulic

Towing: When a tow truck and/or hydraulic flatbed carrier takes in its possession the care, control and custody of a motor vehicle by means of standard industry procedures.

Light duty tow truck: A tow truck with dual wheels, used to tow and recover small light duty vehicles up to 10,000 lbs. A Light duty tow truck shall meet the following minimum requirements: GVW 14,000 pounds; GCWR 18,000 pounds; boom rating of 8,000 pounds; winch rating of 8,000 pounds; cable size and length, 3/8 inch and 100 feet; wheel lift retracted rating 6,000 pounds and extended rating 3,000 pounds.

Medium duty tow truck: A tow truck with dual wheels, used to tow and recover small commercial type vehicles up to 26,000 lbs. GVW or passenger vehicles unable to be recovered with light duty tow truck or flatbed. A Medium Duty Tow Truck shall meet the following minimum requirements: GVW 18,000 pounds; GCWR 30,000 pounds; boom rating of 16,000 pounds; winch rating of 16,000 pounds; cable size and length, 1/2 inch and 200 feet; wheel lift retracted rating 10,500 pounds and extended rating 8,500 pounds.

Heavy duty tow truck: Commercial manufactured truck with wrecker body used to tow and recover commercial type vehicles over 26,000 GVW as well as passenger vehicles unable to be recovered by other means. A tow truck with dual wheels, capable of towing large trucks and shall meet the following minimum requirements: GVW 30,000-50,000 pounds; GCWR 80,000 pounds; boom rating of 50,000 pounds; winch rating of 50,000 pounds; cable size and length: 5/8 inch and

200 feet; equipped with chassis lift; under-reach retracted rating 25,000 pounds and extended rating 12,000 pounds.

Hydraulic flatbed car carrier: Commercial motor vehicle designed exclusively to transport motor vehicles that have become disabled, wrecked, recovered stolen and police impound by means of bodily winching motor vehicles from roadway level up onto hydraulic bed for transporting purposes.

Specialized flatbed carrier equipped with special hydraulic oscillation knuckle boom crane: Commercial motor vehicle exclusively designed for special recovery procedures when needed and also to bodily lift and transport motor vehicles.

Road service: Use of a tow truck or service vehicle to attempt to repair a vehicle at the point of the breakdown.

Recovery: When the tow operator applies his knowledge in a skillful manner to preserve the condition of the motor vehicle while winching and/or lifting the damaged vehicle back to a normal towing or loading position.

Debris clean-up:

1. Standard site clean-up: Refers to the amount of debris removal that should reasonably be anticipated at the scene of motor vehicle accident or incident. The standard site clean-up is usually defined to the point of impact, the final resting point of the vehicle and the associated debris field.

2. Extended site clean-up: Refers to the removal of debris at the point of impact, as well as along the path of pre-impact and/or post impact, where vehicle disintegration and/or other property damage occur as a result of the motor vehicle accident or incident.

Absorbents: Any group of products used to soak up spills or vehicle fluids. These would include oil dry, absorbent pads, socks, booms, etc.

Collision wrap: Used in an attempt to cover exposed areas from the weather elements.

Tarping: Covering or re-covering a vehicle to prevent against further weather damage or unauthorized access.

Disposable bags: Used to carry away used absorbents, car parts, glass, etc.

Labor: The additional work done at the scene by the tow truck operator that is beyond that required to perform a basic tow, or any additional manpower needed to complete a recovery, winching or towing of a vehicle. Labor charge for additional manpower shall be based on a per-man, per hourly rate with a one-hour minimum.

Waiting time: Additional time a tow operator spends at the scene other than the time required for the actual tow and/or recovery.

Impoundment: The storage of a motor vehicle upon the order of a law enforcement agency

Storage: Storage charges for a 24-hour period means the maximum allowable amount to be charged by a storage facility for a 24-hour period or fraction thereof. A new 24-hour period begins at 12:01 a.m. Storage is charged on a per-calendar-day or any part thereof.

Outside secured storage: When a motor vehicle is placed in an outside, secured storage facility that will be completely enclosed with at least a 6-foot fence, will have at least one entrance and exit gate and will be completely illuminated by outside lighting in order to safeguard the motor vehicles.

Inside secured storage: When a motor vehicle is placed inside a secured facility at the request of the vehicle/owner/operator or at the request of law enforcement agency for preservation purposes, e.g., owner/operator request antique or classic motor vehicle and/or an expensive luxury motor vehicle and/or law enforcement request for preservation of further law enforcement investigation.

Administration charges: Charges for services including but not limited to physical inspection, telephone and/or fax calls, copying of documentation, removal of personal items and additional office paperwork before and at the time of release.

Vehicle access charge: Owner and/or insurance representative must be accompanied into the secured storage yard facility to inspect, remove personal belongings, adjust and take photographs. Documentation such as driver license of vehicle owner or business card of insurance representative must be photocopied and time-stamped when this additional auxiliary service is performed.

Vehicle removal charge (lot removal): Charge for a motor vehicle towed into the storage facility of the primary tower that is not moveable and must be towed out of the primary towers storage facility to a designated unsecured staging area for towing by the secondary tower.

Abandoned vehicle: Any motor vehicle or vessel partially dismantled or not readily capable of operation under its own power or not currently licensed or wrecked or junked. It shall also mean any vehicle whose owner has terminated the use and care of the vehicle and has either indicated by his words or actions an intent to leave it and no longer claim ownership of it or left it without making arrangements for the storage with the owner, occupant or person in control of the premises on which it is located. It shall also mean any agency-initiated tow that has not been claimed within 30 business days.

Air cushion recovery: Use of any number of inflatable lifting apparatus (commonly referred to as air cushions and/or air bags). Used to lift, under controlled recovery movements, any objects (e.g., automobiles, trucks, tractors, tractor and semi-trailer combinations) either on and/or off the roadway, aircraft, underwater recovery and realignment of shifted loads inside semi-trailers.

Collection expense: Cost of fees spent in an attempt to secure payment for services rendered.

Crane/rotator: Use of specially manufactured vehicle that has an extendable boom that rotates to recover vehicles that need to be recovered from unusual situations

Documentation fee: Cost of photographing, maintaining timeline, written explanations used to explain nature of crash/recovery to assist insurance company/vehicle owner understand the incident and substantiate charges.

Incident: Any recurring or non-recurring event that created a diminished capacity to roadway function or threatens the environment.

Incident management escort & support vehicle: A truck or trailer containing assorted supplies to mitigate the impact of incidents i.e., spill control, traffic control, auxiliary lighting, clean-up materials and equipment.

Mileage charges: Are calculated on a portal-to-portal basis, which consists of the following examples: towing company dispatched from towing facility to destination of tow, tows or transports motor vehicle from point of pick-up back to destination point at a towing company protected storage facility, a motor vehicle is towed from a point of pick-up to another destination other than the towing company facility, e.g. vehicle owner residence, mechanical repair facility, auto body repair facility or any other destination, mileage accrual at arrival back to the point of dispatch (towing company facility).

Off-road recovery: Use of specialized equipment or tow truck to retrieve a vehicle that has left the roadway.

Portable dollies and/or portable Go-Jac type dollies: A set of wheels installed under either end of a vehicle in order to facilitate its movement. Use of this type equipment would incur an additional labor charge.

Post incident expenses: A host of services provided to the customer's vehicle after the vehicle has been removed from the scene.

Recovery supervisor/coordinator: A trained individual who utilizes his expertise to facilitate a safe and effective response to an incident through direct instruction to other employees dealing with the other responders or physically creating the conditions needed to terminate an incident.

Specialized equipment: Use of a wide variety of primarily, but not limited to, construction type equipment not normally considered towing equipment used to access or clean-up a recovery scene of wreckage.

Subcontractor: Use of other commercial business to provide services needed that tower does not possess. Tower invoices a handling charge on top of subcontractor's invoice charge.

Trailing: The use of Landoll type recovery unit to transport anything that is too large to be flat-bedded or would be damaged if towed in another manner.

Water recovery: The process of recovering a vehicle or any other object as requested that is in water or under water.

Willful abandonment: An action deliberately taken by an owner or insurance company to leave a vehicle or vessel at a storage yard in order to attempt to avoid paying the towing, recovery, storage etc. charges due against the vehicle. See NJ Statue 39:4-56.5 and 56.6.

Winching: The process of moving a motor vehicle by the use of additional chains, nylon slings and additional lengths of winch cable from a position that is not accessible for direct hook up by conventional means for towing and/or loading onto a tow vehicle. Winching is not pulling a vehicle onto a flatbed carrier or lifting a motor vehicle by conventional means (tow sling, wheel left, etc.).

Wrecking: The process of removing wreckage from the roadway, e.g., the vehicle and its debris, that includes the removal of pieces of vehicles from a crash scene with the end result being to return the roadway back to pre-crash conditions.

§ Section 3. License Required.

No person shall engage in the business of operating wreckers or tow trucks within the Municipality without first obtaining a license, therefore.

§ Section 4. Application Requirements.

A. Every applicant for a license under this chapter shall complete, sign and verify a written application, in duplicate, on forms furnished by the Edgewater Municipal Clerk.

B. The application shall state:

- (1) Name and address of the applicant.
- (2) Residence address and full local address, if any, of the applicant.
- (3) A list of Serial / VIN number and registration certificates of each vehicle to be operated by the applicant.
- (4) Location of storage area for wreckers and cars and the amount of available space for storage of towed cars.
- (5) Policies or certificates of insurance coverage as hereinafter provided.
- (6) Consent to appointment of the Municipal Clerk as the applicant's true and lawful attorney for the purpose of acknowledging service out of any court of competent jurisdiction to be served against the applicant.
- (7) Agreement to be available for release of towed vehicles-during normal operating business hours.
- (8) Agreement to be available to tow vehicles 24 hours per day, seven days a week.
- (9) Names and addresses of two business references.
- (10) Sketch plan showing the location of the storage area, the number of cars that can be stored, and the total square footage area of the outside secured storage area.
- (11) Proof of ownership or lease of the outside secured storage area.
- (12) Proof of ownership, lease or other written agreement demonstrating availability of the vehicles which will be utilized to provide services pursuant to this chapter.
- (13) Agreement to indemnify and hold the Municipality, its officers, agents and employees harmless from any and all liabilities, claims, costs, penalties, fines, and attorney's fees arising out of the towing, wrecking, storage and/or emergency services provided by the tow vendor at the request of the Municipality pursuant to this chapter.
- (14) A detailed description of any and all disciplinary proceedings and/or investigations pertaining to the applicant and its employees, as it relates to the towing business.

- (15) Identity of any and all criminal arrests and offenses for all officers and employees of the applicant, indicating the date of the incident or arrest, type of offense, court disposition of charges, including the sentence imposed.
- (16) The consent of the applicant and all employees to a criminal background check and driver's license abstract search and the social security number, driver's license number and date of birth of such persons for purposes of conducting criminal background checks.
- (17) A detailed itemization of all of the applicant's equipment to ensure compliance with Section 13 of this Chapter.
- C. Reserved for additional municipal requirements
- D. Reserved for additional municipal requirements

§ Section 5. Filing of Application; Investigation by Chief of Police.

- A. The applicant shall file the completed application forms in duplicate with the Edgewater Municipal Clerk along with \$500.00 application fee.
- B. The Chief of Police or designee assigned by him/her shall conduct a review and shall recommend either approval or denial of the application within 21 days of the filing of the application.
- C. The Chief of Police or designee by him/her shall be charged with the investigation of prospective licensees and shall recommend the issuance of a license when he finds that:
 - (1) The public convenience and necessity require the proposed wrecker service for which application has been submitted.
 - (2) The applicant and all employees are fit and proper persons to conduct or work in the proposed business.
 - (3) The application submitted by the applicant complies with the requirements of this article and all other applicable ordinances of the Borough of Edgewater.
 - (4) The Chief of Police may also utilize the Authorized Abandoned/Unclaimed Service Provider to assist in the evaluation of each applicant and to make periodic inspections of the applicants' facilities as may be required.
- D. Inspection; Recommendations. After such examination of the applications and such inspections as the Chief of Police may consider it necessary to evaluate the applicant's compliance with and ability to continue to comply with, the requirements of this Chapter. The application shall be approved or denied by the Chief of Police or his designee based upon his examinations, inspections, and evaluations.
- E. Applicants and licensees shall cooperate with any and all investigations conducted by the Chief of Police or his/her designee or other law enforcement agency working in conjunction with the Police Department. The requirement of cooperation shall continue throughout the period of the application and the duration of the license and the storage of vehicles (even if license is no longer in effect).
- F. Basis for Denial of license. A license may be denied following the examination of the application and inspections, in the sole discretion of the Chief of Police or his/her designee, for reasons including, but not limited to:
 - (1) Fraud, misrepresentation or false statements in the application.
 - (2) Incomplete or inaccurate application.
 - (3) Criminal history;
 - (4) Inability to provide safe, prompt and efficient services pursuant to the requirements of this chapter; or
 - (5) The inability and/or refusal to meet any of the requirements of this ordinance.

§ Section 6. Issuance of License; contents; expiration date; record of issued licenses; fee.

- A. The Edgewater Municipal Clerk shall promptly notify the applicant of the approval of its application and shall issue the license.
- B. The license shall contain the following:

- (1) Name and address of licensee.
 - (2) Number of the license and amount of fee paid.
 - (3) Date of issuance of the license and expiration date.
 - (4) Signature of Municipal Clerk and Seal of the Municipality.
- C. All licenses shall expire on December 31 of the year issued unless an earlier expiration date is indicated on the license.
- D. The Police Department shall keep a record of all licenses issued.
- E. The license fee for the license issued under this chapter shall be \$500.00 to be paid upon issuance of the license. No portion of this fee shall be prorated for any part of the year.

§ Section 7. Tow vendors rotational list.

The Chief of Police shall establish a tow vendors' rotational duty service list. The Police Department shall call the towing operators in sequential order as set forth by the Chief so that each towing operator will be given the opportunity to respond to individual calls as received by the Municipality. There may be multiple rotational lists maintained to provide for the different types of towing services, such as passenger vehicle tows and heavy duty, as certain towing vendors may not be capable of providing all types of towing services. The Police Department shall have the right to call the next towing operator on the list should a towing operator fail to respond to a call within 20 minutes or if the first operator called cannot be reached by telephone or advises that he or she is unable to respond.

§ Section 8. Nontransferability and display of license.

- A. A license issued under this article shall not be transferable.
- B. Each licensee shall produce his license whenever called upon to do so.

§ Section 9. Fees for towing, storage, and service of vehicles.

- A. Fees: Towing Fees and other charges shall conform with the schedule of fees as adopted by New Jersey State Police / GSTA rates published and updated on annual basis. All rates are subject to any yearly amendments and should supersede any rates listed below, if not amended herein. Fees under “Towing-Basic” within the schedule shall apply for all impounds up to a cap of \$2,500.00 if left unclaimed. All vehicles towed or impounded to a towing facility or city facility **are not** subject to “On-Hook Mileage” fees. Road service for replacing a tire with spare will be a flat rate of the minimum hourly “Manual Laborers” rate under the “Labor” schedule.

ROAD SERVICE

CARS (LIGHT)	\$150.00 PER HOUR PLUS PARTS
TRUCKS (MEDIUM/ HEAVY)	\$200.00 PER HOUR PLUS PARTS

TOWING – Basic

LIGHT DUTY- up to 10,000 lbs.	HOOK-UP \$155
MEDIUM DUTY- 10,001-16,000 lbs.	\$300.00 PER HOUR
HEAVY DUTY- 16,001 and above	\$500.00 PER HOUR
DECOUPLING FEE (IF TOW IS NOT PERFORMED)	½ OF BASIC RATE

ON-HOOK MILEAGE

LIGHT DUTY	\$7.00/ PER LOADED MILES
MEDIUM DUTY	N/A
HEAVY DUTY	N/A

RECOVERY/ WINCHING (In Addition to Towing – per truck including driver)

LIGHT/ MEDIUM DUTY 10,001-16,000 lbs.	\$350.00 PER HOUR
HEAVY DUTY 16,001 and above	\$650.00 PER HOUR

SPECIALIZED RECOVERY EQUIPMENT

ROTATOR/ CRANE RECOVERY UNIT	\$1200.00 PER HOUR
TRACTOR WITH LANDOLL TRAILER OR DETACH TRAILER	\$500.00 PER HOUR
TRACTOR/ TRANSPORT HAULER ONLY	\$350.00 PER HOUR
REFRIGERATED TRAILER W/ TRACTOR	\$550.00 PER HOUR
BOX TRAILER W/ TRACTOR	\$500.00 PER HOUR
AIR CUSHION UNIT	\$1000.00 PER HOUR
LIGHT TOWER	\$250.00 PER HOUR
PALLET JACK	\$200.00 FLAT RATE
ROLLERS	\$200.00 FLAT RATE
ANY OTHER SPECIALIZED EQUIPMENT	\$300.00 PER HOUR
LOADER/ BACKHOE/ TELESCOPIC HANDLER/ BULLDOZER/ BOBCAT	\$400.00 PER HOUR EACH
FORKLIFT	\$400.00 PER HOUR
DUMP TRUCK/ DUMP TRAILER W/ TRACTOR	\$450.00 PER HOUR
ROLL-OFF WITH CONTAINER	\$450.00 PER HOUR PLUS DISPOSAL
RECOVERY SUPERVISOR VEHICLE	\$150.00 PER HOUR
SCENE SAFETY EQUIPMENT, COMMUNICATION EQUIPMENT, TRAFFIC MANAGEMENT EQUIPMENT, ETC.	\$250.00 PER HOUR EACH TYPE USED
RECOVERY SUPPORT VEHICLE/ TRAILER ADDITIONAL RECOVERY EQUIPMENT	\$350.00 PER HOUR

LABOR- ALL LABOR MIN OF 1 HOUR

ACCIDENT MINOR CLEAN-UP AND DISPOSAL OF DEBRIS	\$75.00 PER HOUR ONE HOUR MINIMUM PLUS ABSORBANT MATERIALS USED
RECOVERY SUPERVISOR AND/ OR LEVEL III RECOVERY SPECIALIST	\$250.00 PER HOUR *Charges limited to one per incident
CERTIFIED TOWING OPERATOR	\$150.00 HOUR PER MAN
MANUAL LABORERS	\$125.00 PER HOUR PER MAN

STORAGE – PER CALENDAR DAY (INSIDE RATES TWO TIMES OUTSIDE RATE)

CARS/ LIGHT TRUCKS -10’ X 20’ SPACE	\$50.00 PER DAY
TRUCKS (DUAL WHEELS)/ SINGLE AXLE	\$125.00 PER DAY
TRACTOR/ DUMP TRUCK/ TRACTOR AND TRAILER COMBO/ TRAILERS	\$125.00 PER UNIT PER DAY

BUSES	\$150.00 PER DAY
ROLL-OFF	\$125.00 PER DAY FOR EACH
CARGO/ACCIDENT DEBRIS/ LOAD STORAGE/ VEHICLE COMPONENTS 10' x 20' SPACE	\$50.00 PER SPACE USED PER DAY
RENTAL OF ANY TOW COMPANY SUPPLIED TRAILER POST INCIDENT	\$500.00 PER DAY

**** STORAGE BILLED PER CALENDAR DAY****

ADDITIONAL SERVICES/ NOTES

FUEL/ HAZ-MAT/ CARGO SPILLS CLEAN-UP AND DISPOSAL	TIME AND MATERIAL
HAZMAT AND TRASH RECOVERY	SURCHARGED 10%
SUBCONTRACTOR MARK-UP	20%
ADMINISTRATIVE CHARGE ONLY AFTER 3 RD VISIT TO VEHICLE	CARS ONLY - \$50.00
ADMINISTRATION CHARGE	MEDIUM/ HEAVY TRUCK - \$200.00
AFTER HOURS RELEASE	\$85.00
NOTIFICATION DOCUMENTATION FEE	\$75.00
TARPING/ WRAPPING VEHICLE	\$90.00 PER CAR \$250.00 PER TRUCK
FUEL SURCHARGE	RESERVED FOR FUTURE NEED

NOTE: AFTER THE FIRST HOUR, ALL HOURLY BILLABLE RATES WILL BE CHARGED IN HALF HOUR INCREMENTS.

In addition to the fee structure above, a municipal administrative fee of \$25.00 shall be due to the municipality. See section 9G.

- (B) To perform heavy duty vehicle recovery under this section the licensee must:
 - (1) Visually document the recovery scene through photos or video tape.
 - (2) Prepare a written report of all procedures employed, actions taken, equipment used and manpower requirements to complete the recovery process in the safest manner and provide a copy to the vehicle owner with the statement of services.
 - (3) Prepare an itemized billing invoice for all services rendered.

If the licensee finds it necessary, due to the manner of the recovery to contract additional recovery service to supplement its equipment and manpower recovery, the contracted service providers must work under the supervision of the licensee. The licensee may not subcontract the entire recovery. In the event that a heavy-duty operator is unable to handle the recovery, then the next heavy-duty wrecker on the rotational list shall be called.
- (C) All tow contractors licensed and authorized to operate in the municipality shall be required to respond to calls for emergency roadside service. Tow trucks responding to calls for emergency roadside service must be equipped to jump start vehicles and change tires and must have a spare tank of at least two gallons of gasoline and two gallons of diesel fuel.

- (D) If a vehicle is towed by a licensee to premises controlled by the Municipal Police Department or any other agency designated by them for the purpose of utilizing the vehicle or its contents as evidence, or in an ongoing criminal investigation, such vehicle shall not be released from Police Department custody, except to the licensee, unless the owner of the vehicle furnishes the Police Department with a receipt that all applicable fees for towing and / or service has been paid in full. A second fee may be charged if the vehicle is removed to the licensee's storage area or other destination desired by the police or owner.
- (E) In the event the Municipality directs that a towed vehicle is not to be released by the tower because the vehicle is subject to an ongoing police investigation, no storage fee shall be charged to the Municipality.
- (F) **Notice of fees.** Tow contractor shall at all times have a copy of the fee schedule set forth by this chapter displayed in visible sight for public inspection at its place of business. All tow trucks shall have a copy of schedule of fees available, if a vehicle owner should request. Any charges to a vehicle owner where the copy of the fee schedule set forth by this chapter was not on display or readily available by tow truck operator when requested by vehicle owner shall be considered a violation of this chapter and shall preclude the tower from charging the vehicle owner for the services rendered. Failure to provide said notice shall also be considered a violation of this chapter and shall subject the tower to fines set forth by this chapter and a loss of license.

G. Release of vehicles.

- 1.) In addition to the charges described above, there shall be a fee, payable by the vehicle owner or operator, in the amount of \$25 per vehicle towed. This fee is required to be itemized separately on all invoices. This fee shall be used to defray the expenses of the municipality in connection with the towing program. It shall be the responsibility of the towing company to collect this fee and each towing company shall, monthly, forward a statement as to the number of vehicles towed, along with the copies of tow receipts, together with a check in payment of all administrative fees collected to the finance office.
- 2.) No towing license shall be renewed by the municipality for any towing company with unpaid administrative fees.
- 3.) Upon payment of the appropriate storage fee and authorization from the Edgewater Police Department, where applicable, the tower shall release the towed vehicle to the vehicle owner or an authorized designee. The tower is not required to release a vehicle after normal operating business hours. In the event the tower is available to release a towed vehicle after normal operating business hours, then the tower shall be entitled to an after-hours vehicle release fee in accordance with the schedule of fees as adopted by the New Jersey State Police / GSTA Fee Schedule.
- 4.) If the owner of a towed vehicle has not contacted the tow vendor within 7 days to discuss its intent regarding the vehicle in the tow company's possession, the towing vendor shall request title and lien information from the Edgewater Police Department's authorized service company, and if no such company is contracted, directly from the Police Department. Tow vendor shall notify the owner and any lienholder via certified mail immediately upon receipt of title and lien information. If notification is required to owner and/or lien holder, a notification documentation fee in accordance with the schedule of fees as adopted by the New Jersey State Police / GSTA Fee Schedule may be applied. The notice shall be sent certified mail and contain the following:
 - 5.) the name and address of the owner of record and the holder of any security interest
 - 6.) the location where the vehicle is being stored

- 7.) Schedule of costs imposed for storing the vehicle and instructions explaining how owner of record or the security interest holder may claim the stored vehicle
- 8.) A statement that a sale or disposal of the motor vehicle, will occur in accordance with N.J.S.A. 39:10A-1 through N.J.S.A. 39:10A-7 if the vehicle is not claimed within 30 days. The address of the owner and lienholder as shown on the records of the New Jersey Motor Vehicle Commission, or any other states equivalent agency, shall be deemed sufficient for the purpose of this chapter.

§ Section 10. Insurance.

The tow contractor shall maintain, during the life of its license, insurance policies of the type and with the minimum limits indicated below and, in a form, satisfactory to the Municipality. The tow contractor shall provide a certified copy of the policies and/or certificates of insurance satisfactory to Edgewater prior to commencement of work.

- A. Garage liability insurance. Limit of liability shall not be less than \$500,000 combined single limit (bodily injury and property damage) per occurrence, including premises operations and products/completed operations.
- B. Automobile liability insurance. Limit of liability shall not be less than \$500,000 combined single limit (bodily injury and property damage) per occurrence.
- C. Garage keepers' legal liability insurance. Physical damage insurance policies shall be specifically endorsed to provide direct primary insurance, where applicable, for vehicles in tow, possession of, or storage on property owned or controlled by the tower. Limit of said coverage shall be not less than \$100,000.
- D. Excess umbrella insurance. Limit of liability shall be not less than \$1,000,000 providing protection in excess of the \$500,000 garage and auto liability coverage. This requirement may be waived if the limits of liability in Subsections A and B are not less than \$1,500,000 combined single limit.
- E. On all liability policies, the Municipality shall be added as an additional insured, and insurance certificates shall indicate such coverage as primary coverage notwithstanding any insurance carried by the Municipality.
- F. Workers' compensation insurance: New Jersey statutory coverage, including employers' liability coverage with a limit of at least \$500,000/\$500,000/\$500,000.
- G. The tow contractor shall indemnify the Municipality and the public against any loss due to injuries, accident or damages of any character whatsoever where any such damage is the result of act or omission of the tow contractor, his agents or employees in or due to the execution of the work called for under the contract.
- H. Certified copies of all insurance policies provided above or certificates thereof satisfactory to the Municipality shall be provided. Each such policy or certificate shall contain a provision that it is not subject to change, cancellation or nonrenewal unless 30 days' prior written notice, via certified mail/return receipt, shall have been given to the Municipality by the tower's insurer. These must be received 30 days prior to commencement of work.
- I. The providing of any insurance required herein does not relieve the tower of any of the responsibilities or obligations as assumed by the tow contractor for which the tow contractor may be liable by law or otherwise.
- J. If any policies contain deductibles or copayments, it shall be the responsibility of the tow contractor to pay such sums at the same time a claim is settled by the tow contractor's insurance company.
- K. If any policies contain limits of liability with an aggregate limit, the tow contractor or tow contractor's insurance company shall provide the Borough of Edgewater, quarterly during the policy period, a statement evidencing the limits of liability required under the contract to be in force.

- L. Failure to provide and continue in force such insurance as required above shall be deemed a violation of this chapter and shall be cause for immediate revocation of the tow contractor's license.
- M. All policies shall be written by either a company licensed to do business in the State of New Jersey or a New Jersey eligible surplus lines company, with a minimum best rating A-X. They shall be written on an ISO (Insurance Services Office) form or better.

§ Section 11. Availability of applicant.

No license shall be issued to an applicant hereunder unless the applicant or applicant's employees will be available at his business premises on a twenty-four-hour basis to tow disabled vehicles.

§ Section 12. Agent for service of process.

No license shall be granted to a wrecker unless and until he has appointed the Municipal Clerk as the applicant's true and lawful attorney for the purpose of acknowledging service of any court of competent jurisdiction to be served against the applicant.

§ Section 13. Minimum standards of performance and equipment.

In addition to all of the other requirements and regulations contained herein, all tow vendors will comply with the following requirements:

- A. All vendors must have sufficient storage area on their own premises to store not less than ten towed vehicles.
- B. Tow vendors will provide a twenty (20) minute response time from the time of call from the Municipal Police Department Communications Center to the time of arrival at the tow request location.
- C. The vendor shall notify the Municipal Police Department if they are unable to meet the-twenty (20) minute response time of an accepted call. Failure to do so will result in suspension of the vendor.
- D. Vendor is to accept payment by cash and must accept at least two major credit cards (i.e., MasterCard or Visa).
- E. The Police Department will establish separate general-duty and heavy-duty rosters. The Police Department reserves the right to determine which service is appropriate for a given call.
- F. Vendors shall submit copies of all invoices to the Edgewater Chief of Police or his/her designee on the first of every month and no later than the fifth of the month. Vendors will be suspended from towing if invoices have not been submitted.
- G. Vendors are prohibited from using subcontractors unless approved by the municipality at the scene to aid in clearing the scene.
- H. Vendors are prohibited from using tow vehicles not listed on the application. Applications may be updated at the vendor's request. Vendors will be suspended from towing if they utilize vehicles not listed on the application.
- I. Vendors are prohibited from using tow vehicles, drivers or employees not listed on the application. Applications may be updated at the vendor's request. Vendors will be suspended from towing if they utilize drivers or employees not listed on the application.
- J. In the event patrons are unable to pay for tow services, vehicles will be towed to the vendor's designated storage facility until payment is made. Vendors will be entitled to storage fees as set forth in Section 9.
- K. Vendors will tow all Light Duty Municipality vehicles at no charge to the Municipality.
- L. All equipment shall comply with all state and federal regulations, and all vehicle operators shall be properly licensed for the vehicles they are operating.
- M. Every tow vehicle or flatbed shall comply with all state, federal and local laws, regulations and ordinances pertaining to safety, lighting and towing equipment requirements, and shall be subject to inspection by the Chief of Police or his/her designee at any time.

- N. Every tow vehicle or flatbed shall be properly licensed and registered with the New Jersey Motor Vehicle Commission. Every tow vehicle or flatbed shall display New Jersey commercial license plates or apportioned license plates.
- O. Drivers of towing vehicles and flatbeds shall obey all traffic laws and regulations.
- P. Tow vendors shall maintain an outside secured storage area meeting the following requirements:
 1. Said storage premises shall be located within the municipality or no further than two (2) miles from the border of the Municipality.
 2. The storage area shall be in an area legally zoned for such use.
 3. The tow vendor shall be responsible for ensuring the proper and safe storage of all vehicles towed pursuant to this chapter. The tow vendor shall be liable for any damage incurred by such vehicles while in transit or while stored in the storage areas.
- Q. Tow vendor shall be required to cooperate and comply with any requests made by the AAUSP.
- R. Reserved for additional municipal requirements

§ Section 14. Enforcement.

- A. The governing body hereby designates the Police Department generally and the Chief of Police in particular as the agent to supervise the enforcement of the terms and provisions of this article and the rules and regulations adopted hereunder.
- B. No individual owner or operator of a wrecker shall respond to the scene of an auto accident except upon notification by the officer in charge of police headquarters or upon request of the driver or owner of the vehicle involved.
- C. The officers investigating accidents which require a wrecker shall get authorization from the driver or owner of the cars as to who is to do the towing.
- D. To amplify and expedite the enforcement of the provisions of this article, the Chief of Police is authorized to establish a system of rotation in the assignment of wreckers when the owner or the driver declines to indicate any specific choice of a wrecker to remove the disabled vehicle.

§ Section 15. Limitations on wreckers.

No wrecker shall possess or exhibit flashing lights except as provided under Title 39 of the New Jersey Statutes Annotated.

§ Section 16. Violations and penalties.

Any person who shall violate the provisions of this article shall, upon conviction thereof, be liable to a fine of not more than \$100.00 for the first offense. Upon the second or subsequent conviction under the provision of this article, a person shall be subject to a fine not less than \$100.00 and no more than \$500.00 and/or revocation of the license granted under this article, in the discretion of the Judge.

§ Section 17. Suspension and removal from list; appeal.

The Chief of Police shall have the authority to suspend a tow vendor from the tow vendors' rotational list for a period of up to 30 calendar days for failure to comply with any of the requirements of this chapter. For a subsequent failure to comply with any of the requirements of this chapter, the Chief of Police may remove the tow vendor from the tow vendors' rotational list for a twelve-month period. A towing operator may appeal the suspension or removal from the tow vendors' rotational list by filing a notice of appeal with the Municipal Clerk within ten business days of the Chief's decision. A hearing shall be held by the Mayor and Council within 30 days of the filing of the appeal. The Mayor and Council shall render its determination within 45 days following the conclusion of the hearing. The Mayor and Council's determination shall be final and conclusive. If a tow vendor has had 2 suspensions in a 5-year period on the 3rd Suspension, they will be terminated permanently and removed as a vendor and unable to reapply.

§ Section 18. Appeals.

- A. Any person aggrieved by the action of the Chief of Police in the denial of a license as shall have the right of appeal to the Mayor and Council. Such appeal shall be taken by filing with the Council, within 14 days after notice of the action complained of mailed to such person's last known address, a written statement setting forth fully the grounds for the appeal.
- B. The Mayor and Council shall set a time and place for hearing of such appeal and notice of such hearing shall be given to the applicant.
- C. The decision and order of the Mayor and Council on such appeal shall be final and conclusive.

§ Section 19. Non-Municipality wreckers.

This article shall not prevent the occasional operation at the scene of an accident, upon the request of an owner or driver of a vehicle, of a wrecker or tow truck which is owned by a person not regularly engaged in the business of operating wreckers or tow trucks within the Municipality. The Officer in charge at the scene of the accident has the right to deny the request of the Non-Municipality Wrecker, if the vehicle is in an unsafe location, creating a traffic hazard, or the time for the requested tow to arrive is unreasonable.

§ Section 20. Records to be maintained.

All towers authorized under this article shall maintain the following records for not less than three (3) years and shall provide such records to the Edgewater Police Department upon request:

- A. Date of tow.
- B. Location of tow.
- C. Name of vehicle owner.
- D. Address of vehicle owner.
- E. Type of tow (accident, disabled, police impound, etc.).
- F. If off-road recovery was necessary, time and charge.
- G. Type of storage, dates stored, and charge.
- H. Make, VIN number, model, year, and registration of vehicle.
- I. Date of vehicle release.
- J. Name, address, and telephone number of person the vehicle was released to
- K. Reserved for any other municipal requirement

§ Section 21. Equipment.

- A. Required Equipment. A towing operator, when filing an application for and at all times while holding a license under this section, shall own or lease for use in performing the services required by the license the following items of equipment.
 - (1) One light duty wreckers or flatbeds, both types to be equipped with wheel lift.
 - (2) One medium duty wrecker with wheel lift.
 - (3) One medium duty flatbed truck with wheel lift.
 - (4) One heavy duty wrecker with chassis lift/under reach
 - (5) Above mentioned equipment classes (light/medium/heavy) must meet the standards as defined under the definitions contained in Section 2 of this chapter.
 - (6) Safety Equipment to be carried on all trucks shall include:
 - (a) Wheel lift or chassis lift/under-reach
 - (b) "J" hooks and chains or tie downs.
 - (c) Snatch block
 - (d) Two high-test safety chains
 - (e) Auxiliary safety light kit (to be placed on rear of towed vehicle that does not have functioning taillight flashers).
 - (f) Rotating or strobe amber emergency lights mounted on the top of the truck (NJ state issued permit required and must be in truck).
 - (g) Two white work lights facing the rear of the vehicle.
 - (h) Two safety cones with reflective strip (minimum 18 inches).
 - (i) One shovel

- (j) One broom
- (k) Steering wheel tie down
- (l) A two-way communication system, radio or cellular, with communication between the licensee's base and all the required trucks and from truck to truck.
- (m) Jumper cables or jump box
- (n) One fuel can capable of carrying five U.S. gallons of fuel.
- (o) Two bags of Speedy Dry or equivalent
- (p) Tow truck drivers are required to wear reflective clothing at all times.

B. Tow truck lettering. All tow trucks operated by the licensee shall be permanently lettered on both sides in accordance with New Jersey Statute Title 39 (Newly purchased vehicles will be allowed a four-week grace period, during which time a pair of magnetic signs may be used). All licensees recognize that they are performing a service authorized by the Municipality.

§ Section 22. Sale or junk title issuance of unclaimed/abandoned impounded vehicles.

A.) If after 30 days from the date of towing the vehicle remains unclaimed, then it shall be deemed abandoned and the Borough of Edgewater will take such action as is permitted under N.J.S.A. 39:10A-1 through 39:10A-7.

B.) The tow vendor shall notify the Municipal Authorized Service Provider, and if no such company is contracted, notify the Edgewater Police Department at the end of the 30 days of the date of towing, that the vehicle has not been claimed. Upon notification, a determination whether the vehicle can be certified as junk will be made. If a certification of junk cannot be made, the vehicle will be sold at public auction in accordance with N.J.S.A. 39:10A-1 through 39:10A-7.

C.) Storage charges shall accumulate as per Section 9 until the disposition of the vehicle.

Notwithstanding the foregoing, storage and towing fees shall be capped at \$2,500 no matter the duration of storage. In addition, any proceeds in excess of the accumulated fees or the capped \$2,500 shall be retained by the Borough of Edgewater. A tow vendor shall be authorized to bid on a vehicle at auction and in the event the tow vendor is the winning bid, tow vendor shall remit any proceeds above \$2,500 to the municipality. In the event the sale price from such auction or any revenue from junk title vehicles transferred to tow vendor shall be insufficient to pay the accrued towing and storage charges, the Borough of Edgewater shall not be liable. The licensed tow vendor shall accept such limited proceeds as full payment. Notwithstanding the foregoing, the tow vendor shall have the right to seek any legal actions available against the registered owner, to recoup the balance of accrued fees as per section 9 herein. The licensed tow vendor shall provide a junk ticket/receipt from a license junk/salvage yard for all vehicles which a junk title was received. The sale of abandoned vehicles will be governed by the standards set forth in N.J.S.A. 39:10A-1 to 7 and guidelines developed within by the Borough of Edgewater and its Police Department.

§Section 23. Authorized Service Provider (ASP): The Borough of Edgewater may engage an Authorized Service Provider to provide services and software for the management of police-initiated tows and impounds and/or unclaimed and abandoned vehicles. The ASP will also provide services for the disposition of Abandoned and Unclaimed vehicles that were towed by the Edgewater Police Department in accordance with this ordinance and assist the Police Chief with the administration of this ordinance as may be required.

- A. **Requirements:** The ASP must be an entity authorized to do business in the State of New Jersey with an office in the State and have a minimum of 5 years' experience in the processing of Abandoned and Unclaimed vehicles.
- B. The ASP must provide online access via an online portal for the Borough of Edgewater representatives to access all impounds and/or abandoned/unclaimed vehicles in the agency's possession in the agency's possession.
- C. The ASP must submit the following to the Borough of Edgewater:

1. A “Certificate of Good Standing” issued by the Secretary of State of New Jersey
2. A listing of all previous public entities and or Police Departments served by the business entity indicating the dates of services and position held.

§ **Section 24. Processing of Documents**: The ASP shall be authorized to execute any documents necessary to ensure compliance with local ordinance and State Statutes to facilitate the disposition of unclaimed vehicles as set forth in N.J.S.A. 39:10A-1 through 7

§ **Section 25. Auction of Vehicles**: At the Municipality’s request the ASP may be authorized to conduct public auction of any vehicle covered by this ordinance.

§ **Section 26. Operation by other Tow Truck Operators**. This section shall not prevent the occasional operation at the scene of an accident, upon the request of an owner or driver of a vehicle, of a tow truck that is owned by a person not a licensee hereunder

§ **Section 27. Implementation**. Upon the adoption of this chapter, the Borough Clerk give 30 days’ public notice by newspaper publication of the necessity of making application for a license to engage in the business of basic towing service as a licensee of the Borough. In addition, the Chief of Police shall give notice to all towing operations known to have engaged in basic towing service in the Borough for the last year.

§ **Section 28. Violations and penalties**.

- A. Any person, firm or corporation violating the provisions of this chapter shall, upon conviction thereof, be subject to a fine of not more than \$500 or to imprisonment for not more than 90 days or both, at the discretion of the Judge of the Municipal Court.
- B. An operator engaged in the removal of motor vehicles, or any employee, officer or agent thereof, who engages in a pattern of practice of knowingly violating the fee limits set forth in Sections 3 of P.L. 1987 c 127 (N.J.S.A. 40:48-2.50) may be liable to the municipality for a civil penalty of not less than \$25 nor more than \$50 for each motor vehicle stored with the operator.

§ **Section 29. Dispute resolution and license revocation**.

- A. In the event that a complaint is received by the Borough involving the improper or unsatisfactory performance of services by an official tower of excessive charges or damage to a motor vehicle in the custody of the tower, written notice of same shall be provided by the Borough Clerk to the official tower involved. The tower shall have the opportunity to respond in writing, within five days.
- B. Within 14 days of receipt of the tower’s response or within 21 days of receipt of complaint, if no response is received, the Borough Clerk shall present the matter to the Mayor and Council.
- C. The Mayor and Council shall consider the matter at a public hearing and may request that the complainant and the tower involved appear and give testimony regarding the complaint.
- D. If after considering the matter, the Mayor and Council shall determine that one of the causes for revocation of the official tower license exists, the license shall be revoked and tower shall surrender it to the Borough Clerk within one day.
- E. Failure to surrender the license upon revocation shall constitute a violation of this chapter.
- F. Nothing contained herein shall prevent or limit the right of any person to commence or maintain an action for damages or any other relief directly against an official tower in a court of competent jurisdiction.

§ **Chapter 30. Trespass towing and booting**. The following provisions shall apply to any towing operator and/or booting service when engaged by the owner or other person in control or possession of private property to remove therefrom or boot an unauthorized vehicle, pursuant to the provisions of N.J.S.A. 39:4-56.6 and Chapter 410 of this Code.

- A. No towing operator shall conduct a trespass tow of a Class A vehicle from a private parking lot for compensation when the point or origin is within the jurisdictional limits of the Borough of Edgewater, without complying with the provisions of this chapter.
- B. Posting of warning signs.
 - (1) No vehicle shall be towed from a private parking lot designated parking violations unless a sign is conspicuously posted and clearly visible from all vehicle and pedestrian entrances to the property indicating the following:
 - (a) A warning that the property is a private tow-away zone and a vehicle not authorized to park on the property will be towed at the owner's expense.
 - (b) The telephone number of the person or entity from whom a towed vehicle can be recovered.
 - (c) A statement that the vehicle may be recovered between the hours of 7:00 a.m. to 9:00 p.m. on any day.
 - (2) A warning sign is not required as a condition precedent to towing a vehicle blocking a private entrance, exit, driveway, fire lane or loading area; neither shall this section apply to statutory parking violations relating to handicapped parking or nonconsensual tows directed by a governmental enforcement officer.
- C. No towing service operating within the Borough of Edgewater shall tow a vehicle or charge for its services where the registered owner or other legally authorized person in control of the vehicle arrives at the scene prior to towing the vehicle from the lot and:
 - (1) Agrees to immediately remove the vehicle from the lot; and
 - (2) Provides the towing operator or booting service with his or her name, address and vehicle information as set forth on the vehicle registration.
- D. No vehicles removed from private property shall be stored on public property, including public streets.
- E. No vehicle removed from private property shall be stored on public property including public streets.
- F. No towing operator engaged by a private party shall charge rates greater than those authorized by this chapter; nor shall any charge be made for any service not specifically set forth in this chapter.
- G. Whenever a vehicle is towed from private property, the police Department of the Borough of Edgewater shall be notified, within five minutes of the time of removal, as to the reason of the towing; the year, make and license number of the vehicle; the name and address of the owner, if known; the name and address of the towing operator; and the address or location to which the vehicle is being towed.
- H. No booting of any vehicle is permitted.
- I. Proof of insurance must be provided to the Edgewater Police Department.

§Chapter 31. 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.

§Chapter 32. Effective date.

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

§Chapter 33. Repeal of Inconsistent Ordinances.

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

Motion by: Councilman Martin
Second by: Councilman Vidal
Abstain: Councilwoman Lawlor
All in favor: 4-1

INTRODUCED: October 21, 2024

ADOPTED: Next reading will be Tuesday, November 12, 2024

ORDINANCE 2024-015 ORDINANCE AMENDING CHAPTER 121 OF THE CODE OF THE BOROUGH OF EDGEWATER ENTITLED "ALCOHOLIC BEVERAGES", EDGEWATER, BERGEN COUNTY, NEW JERSEY

BOROUGH OF EDGEWATER
ORDINANCE #2024-015

ORDINANCE AMENDING CHAPTER 121 OF THE CODE OF THE BOROUGH OF EDGEWATER ENTITLED "ALCOHOLIC BEVERAGES", EDGEWATER, BERGEN COUNTY, NEW JERSEY.

WHEREAS, the Mayor and Council have decided after review of the Licensing Ordinance and for the safety and good of the general public and in consistency with neighboring towns, to amend the licensing ordinance.

SECTION 1. Chapter 121 under Article I "Licensing", Section 121-8 Subsection A. entitled "Prohibited hours of sale" shall be amended to read as follows:

- A. No alcoholic beverages shall be sold, served, delivered to or consumed in any licensed premises on any day between the hours of 2:00 a.m. and 10:00 a.m.

SECTION 2. All the rest, residue and remainder of Chapter 121 shall remain the same and in full force and effect.

SECTION 3. 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 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.

Motion by: Councilman Vidal
Second by: Councilwoman Lawlor
All in favor: 5-0

Introduced: October 21, 2024

Adopted: Next reading will be on Tuesday, November 12, 2024

ORDINANCE 2024-016 AN ORDINANCE OF THE BOROUGH OF EDGEWATER IN THE COUNTY OF BERGEN, NEW JERSEY, AMENDING ORDINANCE NO. 2023-008 OF THE BOROUGH FINALLY ADOPTED ON AUGUST 21, 2023, PROVIDING FOR PARK IMPROVEMENTS; APPROPRIATING \$400,000 THEREFOR, AND AUTHORIZING \$380,000 IN BONDS OR NOTES OF THE BOROUGH OF EDGEWATER TO FINANCE THE SAME

Motion by: Councilman Bartolomeo
Second by: Councilwoman Lawlor
All in favor: 5-0

RESOLUTIONS

CONSENT AGENDA

The following resolutions #2024-256 through #2024-273 were

Motioned by: Councilman Bartolomeo
Second by: Councilman Monte
All in favor: 5-0

Motion by: Councilman Monte
Second by: Councilman Martin
All in favor: 5-0

RESOLUTION 2024-256

Edgewater Housing Authority Community Development Block Grant Application Authorization

WHEREAS, a Bergen County Community Development Block Grant of \$180,000.00 has been proposed by the Edgewater Housing Authority for Window Replacement Phase I at the Ferry Plaza Property located at 27 Dempsey Avenue, in the municipality of Edgewater, and

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

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

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

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

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

RESOLUTION 2024-257
Internship Program Authorization Resolution

WHEREAS, the Borough of Edgewater from time to time participates in internship programs sponsored by various educational institutions and programs; and

WHEREAS, model internship programs are designed to provide interns with opportunities to develop an understanding of the career area duties, responsibilities, terminology, climate, protocols, and other information that will enable interns to gain valuable experience; and

WHEREAS, Bergen County Technical High School, 275 Pascack Road, Paramus, New Jersey 07652 sponsors a “Cooperative Education Experience” and “Work-Based Learning” program and has a student who would like to participate.

NOW THEREFORE BE IT RESOLVED, that Jose Manuel Brito will participate in the Bergen County Technical High School “Cooperative Education Experience” and “Work-Based Learning” program and will be interning with the Borough of Edgewater, Department of Public Works Auto Repair Garage.

BE IT FURTHER RESOLVED, that Jose Manuel Brito will serve in the Borough of Edgewater Internship Program beginning October 3, 2024 until May 31, 2024.

<p>RESOLUTION 2024-258 SALARY AND WAGES THIS RESOLUTION IS ATTACHED AT THE END OF THE MINUTES</p>

<p>RESOLUTION 2024-259 SALARY AND WAGES THIS RESOLUTION IS ATTACHED AT THE END OF THE MINUTES</p>

<p>RESOLUTION 2024-260 SERVICES AND SUPPLIES THIS RESOLUTION IS ATTACHED AT THE END OF THE MINUTES</p>
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RESOLUTION 2024-261
Internship Program Authorization Resolution

WHEREAS, the Borough of Edgewater from time to time participates in internship programs sponsored by various educational institutions and programs; and

WHEREAS, model internship programs are designed to provide interns with opportunities to develop an understanding of the career area duties, responsibilities, terminology, climate, protocols, and other information that will enable interns to gain valuable experience; and

WHEREAS, Bergen County Technical High School, 275 Pascack Road, Paramus, New Jersey 07652 sponsors a “Cooperative Education Experience” and “Work-Based Learning” program and has a student who would like to participate.

NOW THEREFORE BE IT RESOLVED, that Jose Manuel Brito will participate in the Bergen County Technical High School “Cooperative Education Experience” and “Work-Based Learning” program and will be interning with the Borough of Edgewater, Department of Public Works Auto Repair Garage.

BE IT FURTHER RESOLVED, that Jose Manuel Brito will serve in the Borough of Edgewater Internship Program beginning October 3, 2024 until May 31, 2024.

RESOLUTION 2024-262

Chapter 159 Insertion of Special Item of Revenue within 2024 CY NJDCA Local Recreation Improvement Grant -Sunshades Resolution

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

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

WHEREAS, the Borough of Edgewater was awarded \$68,000.00 from the New Jersey Department of Community Affairs, Local Recreation Improvement Grand #2024-04960-1105-00 in fiscal year 2024.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Edgewater, that the Mayor and Council hereby requests the Director of Local Government Services to approve the insertion of an item of revenue in the Budget year 2024 CY, in the amount of \$68,000.00

Which is now available as a revenue item from:
NJDCA Local Recreation Improvement Grant

BE IT FURTHER RESOLVED, that a like sum of \$68,000.00
be and the same is hereby appropriated under the title:

Parks and Playgrounds Appropriations:
NJDCA Local Recreation Improvement Grant

BE IT FURTHER RESOLVED, that the Borough of Edgewater, County of Bergen is hereby directed to forward a copy of this resolution to the Director of the Division of Local Government Services through the Financial Automation Submission Tracking system.

RESOLUTION 2024-263

Resolution Authorizing Inter-Local Service Agreement Borough of Cliffside Park, Leonia, Edgewater

WHEREAS, the Borough of Edgewater authorized the entering into an inter-local bidding agreement for the disposal of municipal solid waste with the Borough of Cliffside Park and Leonia by way of Resolution 2020-130 on May 18, 2020 and authorized the agreement by way of Resolution 2020-292 on December 21, 2020; and

WHEREAS, on December 10, 2020 the Borough of Cliffside Park received bids from two qualified vendors in accordance with bid documents as per N.J.S.A.40A:11; and

WHEREAS, Action Environmental Group, Inc. and Waste Management of New Jersey, Inc. were the two firms who submitted bids providing a price per ton for municipal solid waste types #10 and #13 for a 5 five-year period; and

WHEREAS, on December 22, 2020, the Cliffside Park Mayor and Council awarded a 3 three- year disposal agreement with two 2 one 1 year extensions with Waste Management of New Jersey, Inc. for the following price per ton amounts; and

Year 1 – Type 10 – 72.00, Type 13 – 72.00
Year 2 – Type 10 – 75.00, Type 13 – 75.00
Year 3 – Type 10 – 78.12, Type 13 – 78.12
Year 4 – Type 10 – 81.36, Type 13 – 81.36
Year 5 – Type 10 – 84.74, Type 13 – 84.74

NOW THEREFORE BE IT RESOLVED, by the Edgewater Mayor and Council that it hereby authorize the Borough of Edgewater to enter into a one 1-year extension agreement which is Year 5 listed above with the Borough of Cliffside Park as an inter-local service agreement for the disposal of solid waste.

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to execute said agreement with the Borough of Cliffside Park.

BE IT FURTHER RESOLVED, that the chief financial officer has certified that funds are available for this purpose and charged to the current budget solid waste disposal budget line.

Joseph Iannaconi Jr. C.F.O.

RESOLUTION 2024-264

Resolution Authorizing an Agreement with Recovery Solutions and Title LLC.

WHEREAS, the Borough of Edgewater Police Department is required to commit resources to manage and administer impounded, unclaimed, and abandoned vehicles resulting from a police-initiated tow; and

WHEREAS, Recovery Solutions and Title, LLC provides vehicle impound related administration services without cost to the Borough of Edgewater; and

WHEREAS, the police towing operators pay Recovery Solutions and Title LLC of 631 East Palisade Avenue, Englewood Cliffs, New Jersey 07632; and

WHEREAS, it is in the best interest of the residents of the Borough of Edgewater to enter into an agreement with Recovery Solutions and Title LLC.

NOW, THEREFORE, BE IT RESLOVED, by the Borough of Edgewater Mayor and Council that it authorizes the Borough of Edgewater to enter into an agreement with Recovery Solutions and Title, LLC, of 631 East Palisade Avenue, Englewood Cliffs, New Jersey 07632

RESOLUTION 2024-265

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

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

WHEREAS, the Borough transfers its recreational regular part time staff to seasonal full time along with appointing additional seasonal full-time staff to operate the summer camp program; and

WHEREAS, in order to operate the Community Center and provide recreation activities 7 days per week averaging over 80 hours per week, regular part time staff are needed; and

WHEREAS, summer recreational programs have concluded and the borough is in need to transfer staffing from seasonal full time to regular part time staffing to operate the community center and provide recreational activities; and

NOW THEREFORE BE IT RESOLVED, the following individuals are hereby appointed regular recreational part time staffers;

Chris Schlobach	Johnathon Chacon
Ken Uchida	Bruce Schlobach
Yutaka Uchida	Bryan Denis
Barbara Halstein	Donna Haeberle
Michaela Bartolomeo	Lulu Laban
Jamie McPartland	JoJo Hassan

BE IT FURTHER RESOLVED, that the aforementioned individuals shall be paid at an hourly rate as provided in the yearly salary ordinance and only be provided benefits to part time employees as prescribed in the policy manual.

RESOLUTION 2024-266

Authorization to Purchase and Install Sunshades at Veterans Field

WHEREAS, the Borough of Edgewater owns and operates Veterans Field, a recreational facility and public park at 1167 River Road; and

WHEREAS, there is limited shade within Veterans Field especially around the children's splash pad and playground; and

WHEREAS, the Borough of Edgewater applied for and was awarded a New Jersey Department of Community Affairs Local Recreation Improvement Grant in the amount of \$68,000, NJDCA Grant # 2024-04960-1105-00; and

WHEREAS, the Borough of Edgewater engaged the services of its municipal engineer, Neglia Engineering, to design sun-shades to be placed around the splash pad and playground; and

WHEREAS, General Recreation, Inc., PO Box 440, Newtown Square Pennsylvania is a New Jersey approved State Contracted Vendor, vendor ID 16-Fleet-00130 and has supplied a quote for the purchase and installation of four (4) sun shades for a total cost of forty-five thousand, nine-hundred dollars, (\$45,900.00); and

WHEREAS, Neglia Engineering recommends by way of communication dated October 11, 2024 the award to General Recreation, Inc., PO Box 440, Newtown Square Pennsylvania is a New Jersey approved State Contracted Vendor, vendor ID 16-Fleet-00130 and has supplied a quote for the purchase and installation of four (4) sun shades for a total cost of forty-five thousand, nine-hundred dollars, (\$45,900.00); and

NOW THEREFORE BE IT RESOLVED, by the Borough of Edgewater Mayor and Council that it hereby authorizes the Borough of Edgewater to purchase and install four (4) sun shades at the Veterans Field splash pad and playground.

BE IT FURTHER RESOLVED, that I, Joseph Iannaconi, CFO of the Borough of Edgewater, do hereby certify that funding is available for the purchase and installation four (4) sun shades as described above in Chapter 159 authorized by resolution 2024-262 on October 21, 2024 in the amount of \$68,000.

Joseph Iannaconi, Jr.

**RESOLUTION 2024-267
Internship Program Authorization Resolution**

WHEREAS, the Borough of Edgewater from time to time participates in internship programs sponsored by various educational institutions and programs; and

WHEREAS, model internship programs are designed to provide interns with opportunities to develop an understanding of the career area duties, responsibilities, terminology, climate, protocols, and other information that will enable interns to gain valuable experience; and

WHEREAS, Leonia High School, 100 Christie Heights Street, Leonia New Jersey 07605 sponsors a “Structured Learning Experience” program and has a student who would like to participate.

NOW THEREFORE BE IT RESOLVED, that Daniel Tarabola will participating in the Leonia High School “Structured Learning Experience” program and will be interning with the Borough of Edgewater, Department of Public Works.

BE IT FURTHER RESOLVED, that Daniel Tarabola will serve in the Borough of Edgewater Internship Program beginning October 21, 2024 until May 31, 2025.

**RESOLUTION 2024-268
Appoint Part Time Fire Inspector(s) In Fire Prevention Bureau**

WHEREAS, the Edgewater Fire Prevention Bureau is in need of part time fire inspectors to perform fire safety inspections throughout the Borough of Edgewater, and

WHEREAS, two regular part time inspectors will be out on long term medical leave resulting in a back log of high hazard fire inspections, and

WHEREAS, the Fire Official is recommending the Borough of Edgewater appoint additional temporary part time fire inspector(s) to ensure fire inspections are maintained at an acceptable level, and

WHEREAS Fire Official Steve Curry is recommending the following State of New Jersey Licensed Inspectors be appointed to a temporary 90-day part time per diem appointment;

Gerry Smithson
Jack Siccardi Jr.
Andrew Fein

NOW THEREFORE BE IT RESOLVED, by the Edgewater Mayor and Council that the above named fire inspectors are hereby temporarily appointed as a part time/per diem fire prevention inspector within the Edgewater Fire Prevention Bureau effective immediately; and

BE IT FURTHER RESOLVED, that said appointment is a temporary part time hourly position to be paid in accordance with the yearly salary ordinance and said appointment shall not exceed 19 hours per week and shall not be entitled to any benefits as prescribed by the New Jersey Civil Service Commission and Borough of Edgewater policy.

RESOLUTION 2024-269
Resolution Authorizing Change Order #1 Tomco Construction

WHEREAS, a contract was awarded by the Mayor and Council to Tomco Construction, 22 Howard Boulevard, Suite 204, Mt. Arlington, New Jersey 07856 in the amount of \$1,478,000.00 by authorizing resolution 2024-096 on March 18, 2024; and

WHEREAS, it was determined by the borough's special projects engineer, CME, in correspondence and certification dated September 27, 2024 that a change order was required; and

WHEREAS, by way of this correspondence to the borough by the special projects engineer it is the recommendation that a contract increase is warranted as a result of design of additional drainage, lighting, concrete quantities, and court configuration; 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 \$173,068.02 or a 10.48% increase representing an amended contract price of \$1,651,068.02 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 Tomco 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, in capital ordinance 2021-007 amended and adopted on April 15, 2024, and

Ordinance 2024-016 amending Ordinance 2023-008 introduced on October 21, 2024 and to be adopted on November 18, 2024.

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:

_____: Municipal Engineer Louis Ploskonka - P.E.

_____: Chief Financial Officer – Joseph Iannaconi Jr.

RESOLUTION 2024-270
AUTHORIZATION FOR FAIRFIELD MAINTENANCE TO UPGRADE FUEL DISPENSING EQUIPMENT

WHEREAS, the State of New Jersey Department of Environmental Protection has ordered another state mandate without providing funding to its municipalities; and

WHEREAS, the State of New Jersey Department of Environmental Protection has mandated that all fuel dispensing systems install enhanced Vapor Recovery Systems as per New Jersey Air Pollution Control rules N.J.A.C. 7:27-16.3 adopted on December 17, 2017; and

WHEREAS, Fairfield Maintenance of 414 Fairfield Road, Fairfield New Jersey 07004 is a state contracted vendor who has performed maintenance and repair on the Borough of Edgewater fuel dispensing system; and

WHEREAS, Fairfield Maintenance of 414 Fairfield Road, Fairfield New Jersey 07004 has provided a quote dated October 11, 2024, Proposal # 23005 to perform the necessary state mandated improvements of \$23,891.00 under New Jersey State Contract #T0849.

NOW THEREFORE BE IT RESOLVED, the Borough of Edgewater Mayor and Council hereby authorizes the purchase and installation of a Vapor Recovery System on the fuel dispensing system located at 540 River Road by Fairfield Maintenance of 414 Fairfield Road, Fairfield New Jersey 07004 has provided a quote dated October 11, 2024, Proposal # 23005 to perform the necessary state mandated improvements of \$23,891.00 under New Jersey State Contract #T0849.

BE IT FURTHER RESOLVED, that I, Joseph Iannaconi, Chief Financial Officer of the Borough of Edgewater, does hereby certify that funding is available for this the above referenced work in capital ordinance(s) 1550-2017 and 2018-003.

Joseph Iannaconi, Jr

RESOLUTION 2024-271
AUTHORIZATION TO ENTER INTO A LEASE/PURCHASE FOR ONE (1) 2024 FORD F-450 4X4 WITH PLOW AND SALT SPREADER

WHEREAS, the Borough of Edgewater Public Works Department is in need of a new Ford F-450 4X4 Pick-Up Truck; and

WHEREAS, the Borough of Edgewater has received a quote from a state contracted vendor All American Fleet a Division of Paramus Ford, Inc., 375 Route 17 South, Paramus, New Jersey 07652, under the New Jersey Cooperative Purchasing Alliance Bid # BC-Bid-24-43, Co-op # CK04; and

WHEREAS, the vehicle specification is for vehicle order # G800, Vin # 1FDUF4HN3RDA31543 for a total price of \$99,574.00 dated September 27, 2024; and

WHEREAS, the quoted amount may be subject to change based on the date of executed agreement and financing rates for the date of execution not to exceed 10% of the quoted price.

NOW THEREFORE BE IT RESOLVED, the Borough of Edgewater Mayor and Council hereby authorizes the purchase of one (1) Ford F-450 4X4 with plow and salt spreader from American Fleet a Division of Paramus Ford, Inc., 375 Route 17 South, Paramus, New Jersey 07652, under the New Jersey Cooperative Purchasing Alliance Bid # BC-Bid-24-43, Co-op # CK04 for 99,574.00 dated September 27, 2024;

BE IT FURTHER RESOLVED, that I, Joseph Iannaconi, Chief Financial Officer of the Borough of Edgewater, does hereby certify that funding is available for this lease/purchase from the Lease-Purchase Budget line of the Department of Public Works 26-2909-255 or capital budget ordinance 2024-011 section 4.

Joseph Iannaconi, Jr

RESOLUTION 2024-272
Public Works Seasonal Appointments

WHEREAS, due to several retirements within the Department of Public Works, the Borough of Edgewater is in need of temporary full time and part time seasonal staff to supplement the staff of the Department of Public Works, and

WHEREAS, the following named individual have worked previous seasons and have knowledge and skills associated to supplement the Department of Public Works,

Brendan Robaina
Jacob Hargrave
Jared Franz
Matthew Tibus
Vincent Tarabola

NOW, THEREFORE, BE IT RESOLVED, The Borough Administrator and Superintendent of Public Works hereby recommends the above referenced individual be hired as temporary full time and part time seasonal employees for the 2024-2025 fall-winter season to end March 1, 2025

RESOLUTION 2024-273
Resolution to Appoint Temporary Part Time Violations Clerk

WHEREAS, as a result of a vacancy of regular full-time staff within the Violations Bureau of the Edgewater Municipal Court, there is a need for a part time temporary Violations Clerk(s); 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(s) be appointed as temporary part time violations clerk(s) within the Edgewater Municipal Court;

Aidan Triana
Sophia Valenzuela

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

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

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

APPROVAL OF MINUTES

September 16, 2024 Regular (Absent Vidal)

October 7, 2024 Work Session & Executive (Absent Vidal)

Motion by: Councilman Bartolomeo

Second by: Councilwoman Lawlor

All in favor: 5-0

REQUESTS/MATTERS FOR MAYOR & COUNCIL FOR OPEN DISCUSSION

Changing Monday, November 18th Regular Meeting to Tuesday, November 12

The Borough Clerk asked to move the November 18th meeting to November 12th.

Motion by: Councilman Bartolomeo

Second by: Councilwoman Lawlor

ADJOURN @7:50PM

Motion by: Councilman Martin

Second by: Councilman Bartolomeo

All in favor: 5-0

RESOLUTION

R#2024- 258

GUTIERREZ _____

VIDAL _____

INTRODUCED BY: Bartolomeo

LAWLOR _____

MARTIN _____

SECONDED BY: Monte

MONTE _____

BARTOLOMEO _____

DATE: 10/21/2024

MAYOR _____

RESOLVED that the payment of salaries and wages for the period from 09/14/24 - 09/27/24 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:	\$21,607.15	20-1011-194	184.91
20-1101-133	MAYOR & COUNCIL:	\$7,500.01		
20-1501-021	ASSESSMENT OF TAXES:	\$4,265.50		
20-1451-021	COLLECTION OF TAXES:	\$4,546.96		
43-4901-194	MUNICIPAL COURT:	\$5,753.40	43-4901-150:	
20-1801-021	PLANNING BOARD	\$300.47		
21-1851-021	BOARD OF ADJUSTMENT:	\$600.94		
21-1851-021	BOARD OF ADJUSTMENT:sp mt	\$1,000.00		
22-1961-021	RENT LEVELING BOARD:	\$300.47		
25-2651-096	FIRE INSPECTORS	\$4,032.93		
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	\$1,920.00		
25-2401-021	POLICE DEPARTMENT:	\$216,727.83	25-2401-150:	\$16,034.43
25-2401-036	POLICE CLERK:	\$2,254.63		
25-2401-231	POLICE: TRAFFIC DUTY:	\$10,890.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,228.04		
25-2401-062	POLICE: CROSSING GUARDS:	\$17,477.27		
25-2601-220	EMT: REGULAR:	\$8,215.54	25-2601-220	
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,590.50		
26-2901-021	STREETS & ROADS:	\$83,224.41	26-2901-150:	\$6,657.74
26-2901-219	STREETS & ROADS: SEASONAL	\$2,709.00		
28-3151-021	RECYCLING:	\$2,209.33		
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,264.02		
27-3301-021	BOARD OF HEALTH:	\$2,106.46	27-3301-021	\$379.91
28-3701-021	RECREATION:	\$17,315.65	28-3701-150	\$937.51
29-3901-021	FREE PUBLIC LIBRARY	\$16,327.63	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$218.24		
TOTAL:		\$455,302.26	+	\$24,194.50

DATE PAID: 9/25/2024

CHECK# 99169358

AMOUNT: \$479,496.76

VENDOR: 311

\$479,496.76

GROSS PAYROLL ACCOUNT

MARINA ACCOUNT

\$0.00

06-2010-55-5011-001 MARINA DRIVERS

CHECK# 3497

AMOUNT: \$5,751.60

I hereby certify that the above Resolution was adopted by the Mayor and Council on October 21, 2024

Michael J. McPartland
Mayor

Stephanie Evans, RMC
Borough Clerk

RESOLUTION

R#2024- 259

INTRODUCED BY: Bartolomeo

SECONDED BY: Monte

DATE: 10/21/2024

GUTIERREZ _____

LAWLOR _____

MONTE _____

VIDAL _____

MARTIN _____

BARTOLOMEO _____

MAYOR _____

RESOLVED that the payment of salaries and wages for the period from 09/28/24 - 10/11/24 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:	\$21,734.65	20-1011-194	
20-1101-133	MAYOR & COUNCIL:	\$7,500.01		
20-1501-021	ASSESSMENT OF TAXES:	\$3,969.12		
20-1451-021	COLLECTION OF TAXES:	\$4,546.96		
43-4901-194	MUNICIPAL COURT:	\$5,383.40	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	\$4,059.55		
25-2651-021	FIRE DEPARTMENT:	\$831.54		
25-2651-216	VOL FIRE STIPEN	\$30,550.00		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,652.00		
25-2651-197	FIRE DEPT SECRETARY:	\$2,232.34		
25-2401-021	POLICE DEPARTMENT:	\$205,314.72	25-2401-150:	\$11,232.69
25-2401-036	POLICE CLERK:	\$2,254.63		
25-2401-231	POLICE: TRAFFIC DUTY:	\$10,980.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,228.04		
25-2401-062	POLICE: CROSSING GUARDS:	\$12,411.70		
25-2601-216	AMBO STIPEN	\$56,400.00		
25-2601-220	EMT: REGULAR:	\$7,173.16	25-2601-220	\$156.90
22-1951-021	CONSTRUCTION DEPARTMENT:	\$17,090.50		
26-2901-021	STREETS & ROADS:	\$79,537.82	26-2901-150:	\$7,348.66
28-3151-021	RECYCLING:	\$2,209.33		
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,564.38		
26-2901-219	STREETS & ROADS: SEASONAL	\$1,625.36		
27-3301-021	BOARD OF HEALTH:	\$2,106.46	27-3301-021	425.05
27-3301-021	BOARD OF HEALTH:	\$966.00		
28-3701-021	RECREATION:	\$17,087.72	28-3701-150	1107.61
29-3901-021	FREE PUBLIC LIBRARY	\$16,481.84	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$218.24		
TOTAL:		\$519,311.35	+	\$20,270.91

DATE PAID:	10/9/2024		
CHECK#	99169360		\$539,582.26
AMOUNT:	\$539,582.26	VENDOR: 311	
		GROSS PAYROLL ACCOUNT	\$0.00
MARINA ACCOUNT			
06-2010-55-5011-001 MARINA DRIVERS			
CHECK#	3499		
AMOUNT:	\$3,888.08		

I hereby certify that the above Resolution was adopted by the Mayor and Council on October 21, 2024

Michael J. McPartland
Mayor

Stephanie Evans, RMC
Borough Clerk

Bill list
BOROUGH OF EDGEWATER
SERVICES & SUPPLIES

RESOLUTION #R-24-260

Introduced by ..BARTOLOMEO..... DATED: OCTOBER 21, 2024

Seconded byMONTE.....

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>
BORGATA HOTEL CASINO	3,072.00	09/18/24	A & E O & E	63276
CINTAS CORPORATION	70.00	09/18/24	STREETS & ROADS O & E	63277
FLORIO PERRUCCI , ET	1,219.66	09/18/24	LEGAL SERVICES O&E	63278
NATURAL GREEN LAWN	1,842.75	09/18/24	PARKS & PLAYGROUNDS O&E	63279
SEAN VERMEAL	550.22	09/18/24	B & G O & E	63280
SERVPRO OF NW BERGEN	625.00	09/18/24	POLICE O & E	63281
STAPLES BUSINESS	2,097.98	09/18/24	POLICE O & E	63282
VALENZUELA, SOPHIA	64.00	09/18/24	MUNICIPAL COURT O & E	63283
WASTE MANAGEMNT OF	53,829.24	09/18/24	SANITATION	63284
BERGEN COUNTY FIRE	235.00	09/23/24	FIRE PREVENTION O & E	63285
BERGEN COUNTY FIRE	850.00	09/23/24	FIRE PREVENTION O & E	63286
RACHLES/MICHELE'S	8,369.51	09/23/24	Various	63287
BOROUGH OF EDGEWATER	5,751.60	09/25/24	CONTRIB. TO SOC SEC (O.A.S.I.)	63288
COLONIAL LIFE &	878.46	09/24/24	GROUP INSURANCE	63289
NEW HORIZON	7,114.49	09/24/24	UTILITIES-TELEPHONE	63290
NJMVC	170.00	09/24/24	Various	63291
PSE&G CO	34,420.98	09/24/24	Various	63292
READY REFRESH	563.28	09/24/24	B & G O & E	63293
XEROX CORP.	3,030.63	09/24/24	A & E O & E	63294
B.C MUNICIPAL CLERK	110.00	10/02/24	A & E O & E	63295
CONTENT PARTY	3,202.60	10/02/24	SENIOR CITIZEN	63296
FEDERAL EXPRESS	8.78	10/02/24	A & E O & E	63297
HARBOUR AUTO BODY	1,167.20	10/02/24	OTHER INSURANCE	63298
NEGLIA ENGINEERING	34,549.84	10/02/24	ENGINEERING Fees O&E	63299
RIVERVIEW DINER	650.00	10/02/24	A & E O & E	63300
VEOLIA WATER NJ	14,163.25	10/02/24	Various	63301
VERIZON	24,440.40	10/02/24	UTILITIES-TELEPHONE	63302
ASSOCIATED APPRAISAL	2,000.00	10/04/24	ASSESSMENT OF TAXES O & E	63303
IANNAONI, JOSEPH	431.15	10/04/24	A & E O & E	63304
NJ STATE LEAGUE OF	75.00	10/04/24	A & E O & E	63305
TIME WARNER CABLE	0.00	10/09/24	Various	63306
TOMMY'S TAVERN & TAP	1,020.00	10/04/24	A & E O & E	63307
ORIENTAL TRADING	883.79	10/04/24	SENIOR CITIZEN	63308
TIME WARNER CABLE	2,846.56	10/04/24	B & G O & E	63309
VERIZON WIRELESS	2,625.20	10/04/24	UTILITIES-TELEPHONE	63310
GIORDANO, MARIO R	550.00	10/09/24	SENIOR CITIZEN	63311
NJMVC	50.00	10/09/24	Various	63312
PSE&G CO	11,399.79	10/09/24	Various	63313
VEOLIA WATER NJ	13,972.67	10/09/24	Various	63314
VERIZON CONNECT	2,008.70	10/09/24	UTILITIES-TELEPHONE	63315
RACHLES/MICHELE'S	4,733.56	10/09/24	Various	63316
TIME WARNER CABLE	269.92	10/09/24	B & G O & E	63317
TOMMY'S TAVERN & TAP	190.00	10/10/24	A & E O & E	63318
UGI ENERGY SERVICES,	150.41	10/10/24	UTILITIES GAS&ELECTRIC	63319
A-1 EDGEWATER AUTO	274.49	10/21/24	Various	63320
ABC TOWING	150.00	10/21/24	POLICE O & E	63321
ABSOLUTE FIRE	242.28	10/21/24	FIRE DEPT. O & E	63322
ACME/ALBERTSONS	143.94	10/21/24	A & E O & E	63323
AGL WELDING SUPPLY	1,855.37	10/21/24	Various	63324
ALERT-ALL CORP.	2,170.00	10/21/24	FIRE PREVENTION O & E	63325
ALL HANDS FIRE	4,500.00	10/21/24	FIRE DEPT. O & E	63326
AMBULANCE	2,330.99	10/21/24	A & E O & E	63327
AMERICA THE	411.86	10/21/24	PARKS & PLAYGROUNDS O & E	63328

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
AMERICAN HEART	308.42	10/21/24	POLICE O & E	63329
AQUARIUS SUPPLY	337.27	10/21/24	PARKS & PLAYGROUNDS O & E	63330
ATLANTIC COAST	1,247.15	10/21/24	SANITATION	63331
ATLANTIC COAST	1,119.45	10/21/24	SANITATION	63332
BADGES EX CETERA	346.00	10/21/24	POLICE O & E	63333
BAGELS N MORE	218.51	10/21/24	SENIOR CITIZEN	63334
BERGEN COUNTY	311,198.00	10/21/24	BCUA	63335
BERGEN MUNICIPAL	312,362.00	10/21/24	GROUP INSURANCE	63336
BLOODGOOD LAW	175.00	10/21/24	POLICE O & E	63337
BLOOMUSA LLC	480.00	10/21/24	A & E O & E	63338
BOROUGH OF LEONIA	1,080.00	10/21/24	POLICE AUTOMOBILES	63339
BOULEVARD HARDWARE	402.32	10/21/24	B & G O & E	63340
BRADY INDUSTRIES	2,779.37	10/21/24	Various	63341
BROTHER'S PIZZA	145.00	10/21/24	FIRE PREVENTION O & E	63342
CAFASSO'S FAIRWAY	200.00	10/21/24	POLICE O & E	63343
CGP&H	198.00	10/21/24	LEGAL SERVICES O & E	63344
CINTAS CORPORATION	532.76	10/21/24	Various	63345
CLASSIC PROMOTIONAL	348.85	10/21/24	VOLUNTEER 1ST AIDE O & E	63346
CLIFFSIDE BODY CORP	58.64	10/21/24	STREETS & ROADS O & E	63347
COFFEE ASSOCIATES	109.50	10/21/24	A & E O & E	63348
COLONIAL LIFE &	878.46	10/21/24	GROUP INSURANCE	63349
COLONY HARDWARE	240.20	10/21/24	B & G O & E	63350
CONNELL CONSULTING	159.00	10/21/24	A & E O & E	63351
COUNTY OF BERGEN	4,864.84	10/21/24	SNOW REMOVAL O & E	63352
D & E UNIFORM	9,426.00	10/21/24	Various	63353
DECOTIIS,	6,431.50	10/21/24	Various	63354
DELTA DENTAL PLAN	8,394.26	10/21/24	GROUP INSURANCE	63355
DESIGN-N-STITCH	2,261.00	10/21/24	Various	63356
DTS TRUCKING LLC	240.00	10/21/24	B & G O & E	63357
DYKES LUMBER	1,396.40	10/21/24	Various	63358
EAST BERGEN MUTUAL	1,000.00	10/21/24	FIRE DEPT. O & E	63359
EDGEWATER FREE	105,659.34	10/21/24	LIBRARY S & W	63360
EDGEWATER WINE &	137.20	10/21/24	SENIOR CITIZEN	63361
ELECTRICAL POWER	2,931.24	10/21/24	B & G O & E	63362
EMS CONSULTING	175.00	10/21/24	VOLUNTEER 1ST AIDE O & E	63363
EMSAR	25.28	10/21/24	POLICE O & E	63364
ENFORSYS NJ INC.	1,050.00	10/21/24	POLICE O & E	63365
ENVIRONMENTAL	1,524.40	10/21/24	Various	63366
EPIQ eDISCOVERY	820.16	10/21/24	LEGAL SERVICES O & E	63367
ESTEVES, PATRICIA	500.00	10/21/24	ASSESSMENT OF TAXES O & E	63368
EVIDENT, INC	1,311.21	10/21/24	POLICE O & E	63369
EXTRA DUTY SOLUTIONS	636.00	10/21/24	POLICE S & W	63370
EXTRA SPACE STORAGE	1,519.00	10/21/24	CONSTRUCTION OFFICIAL O & E	63371
FAST PRINT LLC	325.00	10/21/24	CONSTRUCTION OFFICIAL O & E	63372
FELDMAN BROTHERS	167.46	10/21/24	B & G O & E	63373
FERGUSON ENTERPRISES	457.28	10/21/24	B & G O & E	63374
FINN, SHIRLEY	410.00	10/21/24	REFUND OF FEES	63375
FIREFIGHTER ONE LLC	1,731.16	10/21/24	Various	63376
GABRIELLI KENWORTH	164.49	10/21/24	STREETS & ROADS O & E	63377
GOLD TYPE BUSINESS	3,318.75	10/21/24	POLICE O & E	63378
GRAINGER CORP	1,923.54	10/21/24	Various	63379
HARBOUR AUTO BODY	1,125.00	10/21/24	POLICE O & E	63380
HUDSON TIRE EXCHANGE	2,543.17	10/21/24	Various	63381
INTEGRATED TECHNICAL	275.00	10/21/24	POLICE O & E	63382
INTREP SOLUTIONS,	3,018.00	10/21/24	A & E O & E	63383
JOSEPH SMENTKOWSKI,	39,800.00	10/21/24	SANITATION	63384
K2 TOWERS II, INC	1,055.15	10/21/24	VOLUNTEER 1ST AIDE O & E	63385
LIBERTY ELEVATOR	2,619.50	10/21/24	Various	63386
M&G AUTO PARTS INC	1,811.33	10/21/24	Various	63387
MATERA'S NURSERY	412.25	10/21/24	Various	63388
MC NERNEY &	1,300.00	10/21/24	Various	63389
MEAGHER, ELAINE	206.60	10/21/24	SENIOR CITIZEN	63390
MEMPHIS EQUIPMENT	3,774.12	10/21/24	Various	63391
METROPOLITAN PLANT	583.63	10/21/24	B & G O & E	63392
METROPOLITAN RUBBER	21.48	10/21/24	STREETS & ROADS O & E	63393
MINETTI, LYNN	28.95	10/21/24	BOARD OF HEALTH O & E	63394
MUNICIPAL EMERGENCY	502.11	10/21/24	FIRE DEPT. O & E	63395
MUNIDEX, INC	10,068.08	10/21/24	Various	63396

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
N.J. DOOR WORKS, INC	562.50	10/21/24	B & G O & E	63397
N.J. STATE	450.00	10/21/24	POLICE O & E	63398
NATIONAL LAWN	837.75	10/21/24	PARKS & PLAYGROUNDS O & E	63399
NEW HORIZON	7,114.49	10/21/24	UTILITIES-TELEPHONE	63400
NEW JERSEY SAFETY	321.95	10/21/24	POLICE O & E	63401
NJ STATE LEAGUE OF	70.00	10/21/24	A & E O & E	63402
NORM'S ICE CREAM INC	425.00	10/21/24	SENIOR CITIZEN	63403
NORTH JERSEY	756.00	10/21/24	Various	63404
ORIENTAL TRADING	209.94	10/21/24	SENIOR CITIZEN	63405
OUTBACK RESTAURANT	324.90	10/21/24	FIRE DEPT. O & E	63406
OUTSTANDING SERVICE	440.90	10/21/24	UTILITIES-GASOLINE & FUEL	63407
P&G AUTO INC	3,837.18	10/21/24	Various	63408
PARENT DOOR HARDWARE	324.00	10/21/24	B & G O & E	63409
PSE&G CO	31,725.18	10/21/24	Various	63410
R F Q TESTING	260.00	10/21/24	STREETS & ROADS O&E	63411
RACHLES/MICHELE'S	2,962.73	10/21/24	UTILITIES-GASOLINE & FUEL	63412
READY REFRESH	591.65	10/21/24	B & G O & E	63413
REINER GROUP INC	7,677.85	10/21/24	Various	63414
RESOURCE MGMT	500.00	10/21/24	STREETS & ROADS O & E	63415
RIVER PALM TERRACE	463.05	10/21/24	FIRE PREVENTION O & E	63416
ROBERT TRAVERS ESQ.	15,352.00	10/21/24	Various	63417
ROBERT'S & SON, INC	1,544.47	10/21/24	Various	63418
ROGO FASTENER CO.	1,650.22	10/21/24	Various	63419
SEASONS CATERING	23,986.00	10/21/24	FIRE DEPT. O & E	63420
SHARE CORPORATION	1,570.51	10/21/24	Various	63421
SHERWIN WILLIAMS	603.46	10/21/24	B & G O & E	63422
SILVER MASON SUPPLY	138.00	10/21/24	PARKS & PLAYGROUNDS O & E	63423
SKIDMORE, WILLIAM	1,048.20	10/21/24	GROUP INSURANCE	63424
SOL'S INTERPRETING	450.00	10/21/24	Various	63425
SOUTH BERGEN	228,407.00	10/21/24	OTHER INSURANCE	63426
STAPLES BUSINESS	727.91	10/21/24	Various	63427
STATE TOXICOLOGY	225.00	10/21/24	Various	63428
SUNCREST FARMS	162.72	10/21/24	B & G O & E	63429
TABLET COMMAND, INC.	3,745.00	10/21/24	FIRE DEPT. O & E	63430
THE RECORD	73.52	10/21/24	A & E O & E	63431
TILCON N.Y. INC	134.41	10/21/24	STREETS & ROADS O & E	63432
TOWNSHIP OF NORTH	1,000.00	10/21/24	POLICE O & E	63433
TREASURER, STATE OF	550.00	10/21/24	MARRIAGE TRUST	63434
TRIPLE PLATINUM	400.00	10/21/24	SENIOR CITIZEN	63435
TURN OUT UNIFORMS,	349.95	10/21/24	POLICE O & E	63436
TYREX RESOURCES LLC	112.00	10/21/24	SANITATION	63437
ULTRA PRO PEST	995.00	10/21/24	PARKS & PLAYGROUNDS O & E	63438
UNITED FEDERATED	1,509.00	10/21/24	Various	63439
V.E. RALPH & SON,	1,065.40	10/21/24	Various	63440
VALENZUELA, SOPHIA	128.00	10/21/24	MUNICIPAL COURT O & E	63441
VALLEY PHYSICIAN	624.00	10/21/24	STREETS & ROADS O & E	63442
VANDERHOOF	1,395.00	10/21/24	SENIOR CITIZEN	63443
VINDAN INC.	835.00	10/21/24	POLICE O & E	63444
WASTE MANAGEMNT OF	51,094.35	10/21/24	SANITATION	63445
WEINER LAW GROUP LLC	13,467.50	10/21/24	LEGAL SERVICES O & E	63446
WEST MARINE	1,975.22	10/21/24	FIRE DEPT. O & E	63447
WISS & BOUREGY, PC	308.00	10/21/24	LEGAL SERVICES O & E	63448
ZUIDEMA/ROYAL THRONE	445.00	10/21/24	PARKS & PLAYGROUNDS O & E	63449
TD BANK NORTH	2,461,008.62	09/30/24	Various	24093011
TD BANK NORTH	54,570.00	09/30/24	BAD CHECKS	24093012
TD BANK NORTH	569.40	09/30/24	A & E O & E	24093013
TD BANK NORTH	401.75	09/30/24	BANK ADJUSTMENTS	24093014
TREASURER STATE OF	23,059.24	10/09/24	GREEN TRUST LOAN	24100911
TREASURER STATE OF	9,809.40	10/09/24	GREEN TRUST LOAN	24100912
BOROUGH OF EDGEWATER	479,496.76	09/25/24	Various	99169358
BOROUGH OF EDGEWATER	21,878.48	09/25/24	CONTRIB. TO SOC SEC (O.A.S.I.)	99169359
BOROUGH OF EDGEWATER	539,582.26	10/09/24	Various	99169360

Total Paid Bills:

5,127,504.15

CAPITAL ACCOUNT

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>ORDINANCE</u>	<u>Check #</u>
GOLD TYPE BUSINESS	0.00	10/09/24		5576
NEGLIA ENGINEERING	23,181.42	10/04/24	2022-004/2022-012/2022-0135/2023-006	5577
OSSO ENTERPRISES LLC	7,500.00	10/04/24	2019-0012	5578
GOLD TYPE BUSINESS	113,199.00	10/09/24	2022-013	5579
AJM & SONS ELECTRIC,	1,020.00	10/10/24	2022-019	5581
CME ASSOCIATES	24,600.49	10/21/24	2021-007	5582
D & L PAVING	42,143.68	10/21/24	2022-013	5583
DECOTIIS,	8,791.34	10/21/24	2021-003	5584
SHARP ELECTRONICS	3,816.34	10/21/24	2018-015	5585
TOMCO CONSTRUCTION,	152,033.24	10/21/24	2021-007	5586
TOMCO CONSTRUCTION,	316,613.45	10/21/24	2021-007	5587
Total Paid Bills:			<u>692,898.96</u>	

MARINA ACCOUNT

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
NEW HORIZON	76.29	09/24/24	O&E	3495
VEOLIA WATER NJ	1,499.73	09/24/24	O&E	3496
BOROUGH OF EDGEWATER	5,751.60	09/26/24	MARINA SALARIES AND WAGES	3497
TIME WARNER CABLE	0.00	10/09/24	Various	3498
BOROUGH OF EDGEWATER	3,888.08	10/09/24	MARINA SALARIES AND WAGES	3499
PSE&G CO	2,082.59	10/09/24	O&E	3500
TIME WARNER CABLE	392.25	10/09/24	O&E	3501
UGI ENERGY SERVICES,	9.07	10/09/24	O&E	3502
BOROUGH OF EDGEWATER	500.00	10/21/24	RETURN OF FEES	3503
BOULEVARD HARDWARE	458.48	10/21/24	O&E	3504
BRADY INDUSTRIES	297.21	10/21/24	O&E	3505
COLONY HARDWARE	659.97	10/21/24	O&E	3506
LIFTEC INC, DBA	440.71	10/21/24	O&E	3507
NEW HORIZON	74.65	10/21/24	O&E	3508
REINER GROUP INC	76.32	10/21/24	O&E	3509
ROBERT'S & SON, INC	616.58	10/21/24	O&E	3510
THERM-O-JET INC,	160.00	10/21/24	O&E	3511
ULTRA PRO PEST	500.00	10/21/24	O&E	3512
Total Paid Bills:			<u>17,483.53</u>	

**CME ASSOCIATES
3141 BORDENTOWN AVENUE
PARLIN, NEW JERSEY 08859**

CHANGE ORDER NO. 1

FILE NO.: 115.EW00212.P01 - PARKS IMPROVEMENT PROJECT
 DATE PREPARED: OCTOBER 18TH, 2024
 OWNER: BOROUGH OF EDGEWATER
 CONTRACTOR: TOMCO CONSTRUCTION, INC.
 PROJECT: PARKS IMPROVEMENTS PROJECT

GENTLEMEN,

YOU ARE HEREBY ADVISED OF THE FOLLOWING CHANGES IN THE CONTRACT QUANTITIES OR IN CASE OF SUPPLEMENTAL WORK YOU AGREE TO ITS PERFORMANCE BY YOUR FIRM AT THE PRICES STATED HEREIN.

LOCATION OF CHANGE: OLD BOROUGH HALL PARK & MEMORIAL PARK
 NATURE AND REASON FOR CHANGE:

THIS CHANGE ORDER REFLECTS REDUCTIONS AND INCREASES IN CONTRACT QUANTITIES AND SUPPLEMENTAL WORK REQUIRED TO CONSTRUCT THE PROJECT.

ITEM NO.	DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY		TOTAL COST
OLD BOROUGH HALL PARK					
REDUCTION ITEMS					
A-34	18" DIA. REINFORCED CONCRETE PIPE (RCP) CLASS V STORM SEWER WITH FLEXIBLE WATERTIGHT GASKETS	\$158.00	(43.00)	LF	(\$6,794.00)
A-39	RECONSTRUCT MANHOLE	\$3,500.00	(1.00)	UNIT	(\$3,500.00)
SUBTOTAL REDUCTION ITEMS:					(\$10,294.00)
ADDITIONAL ITEMS					
A-17	LOAD, HAUL, AND DISPOSE OF REGULATED, NON-HAZARDOUS MATERIALS	\$58.00	16.00	TONS	\$928.00
A-19	QUARRY DENSE GRADED AGGREGATE BASE COURSE	\$105.00	8.00	CY	\$840.00
A-29	8" DIA. CORRUGATED, SMOOTH INTERIOR HDPE PIPE	\$62.00	61.00	LF	\$3,782.00
A-37	LAWN INLET 2'X2' W/BICYCLE SAFE GRATING	\$3,700.00	3.00	UNIT	\$11,100.00
SUBTOTAL ADDITIONAL ITEMS:					\$16,660.00
SUPPLEMENTAL ITEMS					
SUP-1	IRRIGATION - INSTALLATION OF SIX (6) 3" DIA. PVC PIPING SLEEVES W/CAPS	\$4,018.00	1.00	LS	\$4,018.00
SUP-2	850LF of 1-1/4" PVC SCHEDULE 40 SIDEWALK LIGHTING CONDUIT AND EASTSIDE FENCE AREA BOLLARD LIGHTING CONDUIT. INCLUDING ELEVEN (11) ADDITIONAL HANDHOLES.	\$49,282.02	1.00	LS	\$49,282.02
SUP-3	SOUTH OF PARK ENTRANCE - CONSTRUCT 6" THICK CONCRETE AREA WITH WELDED WIRE FABRIC REINFORCEMENT	\$18.00	500.00	SF	\$9,000.00
SUP-4	NORTH OF PARK ENTRANCE - LOCATE EXISTING SITE STORMWATER DRAINAGE 4" PIPING, INTERCEPT, AND INSTALL 4" PVC SCHEDULE 35 CLEAN OUT WITH BRASS CAP	\$3,242.00	1.00	LS	\$3,242.00
SUP-5	REMOVAL OF EXISTING TWO (2) SITE LIGHT POLES, CONDUIT, AND BASES	\$3,182.00	1.00	LS	\$3,182.00
SUP-6	SITE SIDEWALK WIDTH EXTENTION TO 5-1/2 FEET	\$4,410.00	1.00	LS	\$4,410.00
SUP-7	CONCRETE HANDBALL WALL SURFACE REPAIR AND SURFACE TREATMENT. INCLUDES COURT PROTECTION INSTALLATION AND REMOVAL.	\$62,901.00	1.00	LS	\$62,901.00
SUP-8	TEST PITS FOR LSRP SOIL SAMPLING	\$708.00	1.00	LS	\$708.00
SUP-9	REPAIR OF 2" DIA. POTABLE WATER LINE WITH 2" DIA. COPPER PIPING AND BRASS ADAPTOR COUPLINGS	\$3,832.00	1.00	LS	\$3,832.00
SUP-10	SUPPLEMENTAL PICKLEBALL COURT MARKINGS	\$4,830.00	1.00	LS	\$4,830.00
SUBTOTAL SUPPLEMENTAL ITEMS:					\$146,406.02

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CHANGE ORDER NO. 1

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GENTLEMEN,

YOU ARE HEREBY ADVISED OF THE FOLLOWING CHANGES IN THE CONTRACT QUANTITIES OR IN CASE OF SUPPLEMENTAL WORK YOU AGREE TO ITS PERFORMANCE BY YOUR FIRM AT THE PRICES STATED HEREIN.

LOCATION OF CHANGE: OLD BOROUGH HALL PARK & MEMORIAL PARK
 NATURE AND REASON FOR CHANGE:

THIS CHANGE ORDER REFLECTS REDUCTIONS AND INCREASES IN CONTRACT QUANTITIES AND SUPPLEMENTAL WORK REQUIRED TO CONSTRUCT THE PROJECT.

ITEM NO.	DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY		TOTAL COST
MEMORIAL PARK					
ADDITIONAL ITEMS					
B-63	REMOVE EXISTING SIDEWALK	\$2.00	45.00	SF	\$90.00
B-65	CONCRETE SIDEWALK, 4" THICK	\$15.00	45.00	SF	\$675.00
SUBTOTAL ADDITIONAL ITEMS:					\$765.00
SUPPLEMENTAL ITEMS					
SUP-11	ADDITIONAL LIGHTING FOR MONUMENT INCLUDING 180LF 1-1/4" SCHEDULE 40 CONDUIT, LOW VOLTAGE WIRING, TWO (2) JUNCTION BOXES, NINE (9) SPOTLIGHTS, AND PANELBOARD ADJUSTMENTS.	\$20,542.00	1.00	LS	\$20,542.00
SUBTOTAL SUPPLEMENTAL ITEMS:					\$20,542.00
TOTAL CHANGE ORDER - OLD BOROUGH HALL PARK:					\$151,761.02
TOTAL CHANGE ORDER - MEMORIAL PARK:					\$21,307.00
TOTAL CHANGE ORDER - BOTH PARKS:					\$173,068.02
AWARDED CONTRACT AMOUNT - BOTH PARKS:					\$1,478,000.00
ADJUSTED CONTRACT AMOUNT BASED UPON CHANGE ORDER NO. 1 - BOTH PARKS					\$1,651,068.02
ADJUSTED CONTRACT PERCENTAGE BASED UPON CURRENT CHANGE ORDER					10.48%

CONTRACT COMPLETION TIME:

There is no change to the contract completion date per this Change Order.

APPROVED BY:

CONTRACTOR

OWNER

BOROUGH ENGINEER

AUTHORIZED BY RESOLUTION NO.: _____