

**MINUTES OF A REGULAR SESSION OF THE EDGEWATER MAYOR AND COUNCIL
HELD IN THE SECOND FLOOR CONFERENCE ROOM IN THE MUNICIPAL BUILDING,
LOCATED AT 55 RIVER ROAD, EDGEWATER, COUNTY OF BERGEN, STATE OF
NEW JERSEY ON SEPTEMBER 19, 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:

Eddie Goodwin-42 year police officer

Joe Lawlor-45 year fireman

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

Councilman Gutierrez, Councilwoman Lawlor, Councilman Monte, Councilman Martin, Councilman Bartolomeo

ALSO PRESENT

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

ABSENT

Councilman Vidal

PROCLAMATION

Mayor McPartland presented a proclamation to Betty Caroline Roe Luther for her 100th birthday.

OPEN MEETING TO THE PUBLIC

Gail Fine-She questioned the 911 Shared Services and how much was the savings. Mayor McPartland stated that they would get back with an answer

Betty Neil -On behalf of the Seniors, requesting bus service on Sundays for church services.

Inaudible – She complained about the rock crushing work and noise at the Quanta site. Mayor McPartland said this was an EPA work site, which overrides Edgewater ordinances. Also he will have the Borough Attorney and Borough Administrator look into the issue, and have both contact her.

Dana and Zackery Ohebshalom-Hemp and Honey owners, 238 Old River Rd. He mentioned that Governor Murphy signed a new bill restricting the sale of hemp. He is asking if the Mayor and Council would support their applying for a "micro recreational cannabis dispensary license". They would like to submit a business plan before Mayor and Council to see how this would benefit the town. They have been in business for 4 years and would like to stay in business and serve the town.

Gregory Franz, Borough Administrator explained about the 911 Shared Services plan, right now 911 goes to the County in Mahwah. The fee was based on population and they will no longer charge us and waived the fees. Now it is open to the rest of Bergen County. Addressing the bus drivers, currently 2 are out. It seems it is difficult to find a driver. Mayor McPartland stated it is hard to find CDL drivers, but will see what can be done.

ORDINANCE(S)

INTRODUCTION

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)

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:

1. 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.

Robert Travers, Borough Attorney provided a brief description of this ordinance.

Mayor McPartland asked for a motion to introduce this ordinance

Motion: Councilman Martin

Second: Councilman Monte

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

Mayor McPartland stated adoption on the October 21, 2024 agenda

RESOLUTIONS

CONSENT AGENDA

The following resolutions #2024-236 through #2024-255 were

Introduced by: Councilman Bartolomeo

Second by: Councilman Gutierrez

Yes; Councilman Guterrez, Councilwoman Lawlor, Councilman Monte, Councilman Martin, Councilman Bartolomeo

RESOLUTION 2024-236

2024-2025 Professional Shared Services Agreement with the County of Bergen for Flu Vaccine Purchase and Administration

WHEREAS, the Borough of Edgewater wishes to enter into a Professional Services Agreement from September 1, 2024 – June 30, 2025 with the County of Bergen for the purposes of participating in the flu vaccine program as outlined in the attached agreement; and

WHEREAS, the program involves the County of Bergen purchasing the vaccine in bulk, the Borough of Edgewater and the County of Bergen administers the vaccine to residents of Edgewater, and processing the claims of vaccinated residents through Medicare Part B; and

WHEREAS, the cost of the program to the Borough of Edgewater is as follows;

Cost per vial	Cost per person for inoculation
\$19.50	\$25.00

NOW, THEREFORE BE IT RESOLVED, by the Governing Body that the Mayor and Borough Clerk are hereby authorized to sign the Professional Services Agreement for the 2024 – 2025 contract years between the Borough of Edgewater and County of Bergen; and

RESOLUTION 2024-237

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

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

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

WHEREAS, the Borough of Edgewater was awarded \$51,352.23 from the Department of Homeland Security Assistance to Firefighters Grant.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Edgewater, that the Mayor and Council hereby requests the Director of Local Government Services to approve the insertion of an item of revenue in the budget year 2024 CY, in the sum of \$51,352.23;

Which is now available as a revenue item from:

Department of Homeland Security Assistance to Firefighters Grant PPE.

BE IT FURTHER RESOLVED that a like sum of\$51,352.23 be and the same is hereby appropriated under the title:

Fire Department;

Department of Homeland Security Assistance to Firefighters Grant PPE.

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 2024-238

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

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

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

WHEREAS, the Borough of Edgewater was awarded \$75,000.00 for PPE Turn-Out Gear and Masks from the American Rescue Plan Firefighter 2024 grant program.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Edgewater, that the Mayor and Council hereby requests the Director of Local Government Services to approve the insertion of an item of revenue in the budget year 2024 CY, in the sum of \$75,000.00;

Which is now available as a revenue item from:
American Rescue Plan Firefighter 2024.

BE IT FURTHER RESOLVED that a like sum of\$75,000.00
be and the same is hereby appropriated under the title:

Fire Department;
American Rescue Plan Firefighter 2024 PPE Turn-Out Gear and Masks.

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 2024-239

Resolution Requesting Permission for the Dedication By Rider for Storm Recovery Trust as Per P.L. 2013 c. 271 and N.J.S.A. 40A:4-62.1

WHEREAS, permission is required of the director of the Division of Local Government Services for the approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, the Borough of Edgewater, County of Bergen, State of New Jersey provides for the receipt of Reserve for Storm Recovery by the municipality to provide for the operating costs to administer this act; and

WHEREAS, N.J.S.A. 40A:4-39 provides for the dedication revenues anticipated from the Storm Recovery Reserve are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Edgewater, County of Bergen, State of New Jersey as follows:

1. The Governing Body does hereby request permission of the Director of the Division of local Government Services to pay expenditures of the Storm Recovery Trust (P.L. 2013 c. 271 and N.J.S.A. 40A:4-62.1).
2. 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 2024-240

Resolution Authorizing the Submission of a Bergen County Community Development Block Grant

WHEREAS, a Bergen County Community Development Block Grant totaling \$110,336.88 has been proposed by the Borough of Edgewater for the resurfacing of Adelaide Place; and,

WHEREAS, pursuant to the State Inter-local 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 the Borough of Edgewater; and,

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

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

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

RESOLUTION 2024-241

Appoint Part Time Per Diem EMT

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

WHEREAS, vacancies exist in this position; and

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

Gulo Bernardino

WHEREAS, this appointment is conditioned upon results of a satisfactory medical physical, drug and alcohol screening; and

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

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

**RESOLUTION 2024-242
Appoint Part Time Per Diem Bus Driver**

WHEREAS, there is a need for part-time, per diem omnibus drivers for the shopping/senior and marina bus; and

WHEREAS, the Borough has received an application and have interviewed Anthony Cruz; and

WHEREAS, it is the recommendation of the Borough Administrator to conditionally appoint Anthony Cruz.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Edgewater that Anthony Cruz , is hereby appointed to the position of part-time, per diem omnibus drivers; and

BE IT FURTHER RESOLVED, that the hourly rate of pay for this position(s) of the shopping bus, senior bus and marina bus is set forth in the current salary ordinance and the employee(s) shall be paid at an hourly rate without medical benefits but shall receive accrued sick and vacation hours as per civil service regulations; and

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Edgewater that Anthony Cruz is hereby conditionally appointed upon the successful completion of a background check, department of transportation physical, and drug and alcohol screening.

RESOLUTION 2024-243

Authorizing an Agreement with Jobs 4 Blue for the Coordination of Off-Duty Employment for Police Officers

WHEREAS, the Borough of Edgewater has a need for services relating to the coordination and billing for off-duty employment of Police Officers for police related activities such as traffic details; and

WHEREAS, the Borough of Edgewater currently utilizes Visual Computer Solutions (VCS) for time and attendance and Jobs 4 Blue is an integrated platform and subsidiary of VCS; and

WHEREAS, N.J.S.A. 40A:11-5(dd) provides for the exception to bidding and solicitation of quotes for software, software maintenance, consultation services, and training of proprietary computer hardware and software; and

WHEREAS, Jobs 4 Blue has provided a proposal dated August 21, 2024 to perform the coordination, scheduling, billing, and payments for the Edgewater Police off-duty employment details at a rate of eight-percent (8%) of the total cost of the work to be charged to the entity who hires the police officer at no cost to the Borough of Edgewater.

NOW, THEREFORE BE IT RESOLVED, the Edgewater Mayor and Council hereby authorize the Borough of Edgewater to enter into an agreement with Jobs 4 Blue for the coordination, scheduling, billing, and payments of off-duty police officers.

RESOLUTION 2024-244
Re-Appointment of Crossing Guards

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the following individuals are reappointed to serve in the position of School Crossing Guards in the Borough of Edgewater during the school year:

Ed Mullins
Amy Sandnes
Tania Quinton
Phyllis Reilly
Melina Kyres
April Statlik
Katie Jones
Blanca Lemus
Bart Talamini
Bill Lehman
Lorretta Wenger
Taibe Brucaj
Montserrat Parmies

Barbara Wenger
Maria Marin
Caridad Chacon
Celeste Wroldsen
Ken DePaul
Nora Fedorow
Francisco Eschavz
Leneice D'Anna
Dan Grimes
Erin Oates
Dawn Doherty
Linda Lehman

WHEREAS, under N.J.S.A 40A:9-154.1 Crossing Guards are reappointed yearly.

RESOLUTION 2024-245
Deputy Construction Official/Building Inspector Part Time Appointment

WHEREAS, there is an impending January 1, 2025 retirement of the current Construction Official and Building Inspector within the Borough of Edgewater; and

WHEREAS, the Borough of Edgewater would like to have a transition and training period between the current Construction Official and Building Inspector and his replacement; and

WHEREAS, a committee of the Edgewater Mayor and Council interviewed qualified candidates and recommend to the Mayor and Council that Gary Ippolito, New Jersey Department of Community Affairs License # 004352, be appointed a Deputy Construction Official and Building Inspector part-time; and

WHEREAS, Gary Ippolito will serve as a Deputy Construction Official, Building Inspector, Zoning Officer, Land Use Administrator, and Housing Inspector part time for a period not to exceed ninety (90) days; and

WHEREAS, Gary Ippolito will receive an hourly rate as prescribed in the yearly salary ordinance and will not be eligible for benefits, sick days, and holidays.

NOW THEREFORE BE IT RESOLVED, by the Edgewater Mayor and Council that Gary Ippolito is hereby appointed as a Deputy Construction Official, Building Inspector, Zoning Officer, Land Use Administrator, and Housing Inspector part time for a period not to exceed ninety (90) days, not to exceed 19 hours per week, and at an hourly rate as provided in the yearly salary ordinance.

RESOLUTION 2024-246
Assignment of Solid Waste Collection Contract

WHEREAS, on May 17, 2021 by resolution 2021-125, the Borough of Edgewater authorized the receipt of bids for solid waste collection services within the Borough of Edgewater; and

WHEREAS, on November 15, 2021 by way of resolution 2021-270, the Borough of Edgewater Mayor and Council rejected the single bid by Joseph Smentkowski Carting, Inc. and authorized a re-bid; and

WHEREAS, on February 16, 2022, bids were again received as part of the authorized re-bid for solid waste collection yielding the same results as the November 10, 2021 bid opening; and

WHEREAS, Joseph Smentkowski Carting, Inc. again was the single bid at the same amount of the November 10, 2021 bid of \$1,544,400; and

WHEREAS, the re-bid price substantially exceeds the Borough of Edgewater's cost estimates as well as exceeds the appropriation for solid waste collection as per N.J.S.A. 40A:11-3.2 of the Local Public Contracts Law; and

WHEREAS, Resolution 2022-083 adopted on March 21, 2022 authorized negotiation with Joseph Smentkowski Carting, Inc., the single and only bidder for solid waste collection; and

WHEREAS, Resolution 2022-085 adopted on March 21, 2022 awarded a five (5) year collection contract as a result of successful negotiation; and

WHEREAS, on July 25, 2024, the Borough of Edgewater was noticed that an application was made to the New Jersey Department of Environmental Protection as per N.J.A.C. 7:26H-3.2 for the purchase and acquisition of Joseph Smentkowski Inc. trading as Galaxy Carting by Affordable Cartage LLC and Top Gear Trucking LLC; and

WHEREAS, the New Jersey Department of Environmental Protection approved the referenced assignment by Solid Waste Order Docket No. MA2024-006 as per N.J.S.A. 40A:11-3.2.

NOW THEREFORE BE IT RESOLVED, that the Borough of Edgewater Mayor and Council do hereby approve and authorize the assignment of assets of Joseph Smentkowski Inc. trading as Galaxy Carting whom the Borough of Edgewater awarded an existing contract to Affordable Cartage LLC and Top Gear Trucking LLC.

RESOLUTION 2024-247

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

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the Marina Utility 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 has received \$23,920.00 from the Edgewater Colony Inc. as open space rental payment for Calendar Year 2024; and

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 marina utility budget year 2024 CY, in the sum of \$23,920.00;

Which is now available as a revenue item from:
Edgewater Colony Incorporated Open Space Rental Payment for CY 2024.

BE IT FURTHER RESOLVED that a like sum of\$23,920.00
be and the same is hereby appropriated under the title:

Marina Other Expenses;
Edgewater Colony Incorporated Open Space Rental Payment for CY2024.

RESOLUTION 2024-248

Resolution Authorizing a Shared Services Agreement with the County of Bergen for the Employee Assistance Program, (EAP) for CY2025

WHEREAS, the *Uniform Shared Services and Consolidation Act* (N.J.S.A. 40A:65-1 et seq.) provides that local units of government may enter into a contract for the joint provision of any service which either party to said agreement is empowered to render or perform within its own jurisdiction; and

WHEREAS, N.J.S.A.26:3A-1 et.seq: establishes a County of Bergen Employee Assistance Program to participating County of Bergen Municipalities; and

WHEREAS, N.J.S.A. 40A:65-1 et seq. authorizes municipalities to fulfill obligations by entering into a shared services agreement with another municipality or county government; and

WHEREAS, the Mayor and Council of the Borough of Edgewater are constantly exploring options available to the Borough to obtain cost savings for Borough residents

in the performance of various services, while still maintaining quality of performance and a high level of professionalism; and

WHEREAS, in furtherance of this mission, the Mayor and Council are desirous of entering into a shared services agreement with the County of Bergen to utilize the Employee Assistance Program for the Borough of Edgewater; and

WHEREAS, the initial term of the Shared Services Agreement shall be one (1) year(s) and shall become effective January 1, 2025 and expire on December 31, 2025; and

WHEREAS, it is the intention of the Borough of Edgewater and the County of Bergen to enter into a Shared Services Agreement concerning Employee Assistance for the Borough of Edgewater, pursuant to the provisions of *N.J.S.A. 40A:65-1, et seq.* and *N.J.S.A.26:3A-1*; and

WHEREAS, the County of Bergen Health Services Employee Assistance Program will perform the following services as part of the shared services agreement as set forth in Chapter N.J.A.C. 8:52;

- 24/7, 365-day, Licensed Mental Health Services for emergency consultation, referral, conflict resolution, support services, problem solving, professional coaching, and critical incident intervention.
- Intervention Strategies for family members, significant others, and referral services.
- Services Provided: hospitals, health centers, nursing care, senior services, drug and alcohol rehabilitation facilities, elder care, day care, alcohol and drug abuse, personal and family wellness, anger management, depression, suicide, employee conflicts, employment issues, addictive and compulsive behaviors, hospice care, coping with loss, critical incidents, prevention and intervention of work place violence, family separation, health issues and work related stress and conflicts.

WHEREAS, the total cost to the Borough of Edgewater for the above referenced services shall be based on employee population at a rate of \$22.25 per year per employee and should not exceed \$2800; and

WHEREAS, *N.J.S.A. 40A:65-5(a)* requires that the Shared Services Agreement be approved by resolution of the governing body of each participating municipality and or county; and

WHEREAS, pursuant to *N.J.S.A. 40A:65-5(b)*, upon execution of the final Shared Services Agreement, a copy of the Agreement shall be filed, for informational purposes, with the Division of Local Government Services in the Department of Community Affairs and made available for public inspection at the Municipal Building.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Edgewater that the Mayor and Borough Clerk are authorized and empowered to execute a Shared Services Agreement and all other necessary documents with the County of Bergen in order to effectuate the purposes of this Resolution.

**RESOLUTION 2024-249
SALARY AND WAGES
THIS RESOLUTION IS ATTACHED AT THE END OF THE MINUTES**

**RESOLUTION 2024-250
SALARY AND WAGES
THIS RESOLUTION IS ATTACHED AT THE END OF THE MINUTES**

**RESOLUTION 2024-251
SALARY AND WAGES
THIS RESOLUTION IS ATTACHED AT THE END OF THE MINUTES**

**RESOLUTION 2024 252
Request South Bergen Municipal Joint Insurance Fund for Special Improvement District
Insurance Coverage**

WHEREAS, the South Bergen Municipal Joint Insurance Fund (hereinafter the Fund) is a duly chartered Municipal Joint Insurance Fund as authorized by N.J.S.A. 40A:10-36 et seq.; and

WHEREAS, the Borough of Edgewater is currently a member of said Fund as authorized on September 9, 2022 by resolution 2022-219 and whose term shall expire on December 31, 2025; and

WHEREAS, the Borough of Edgewater has created a Special Improvement District (SID) by adopting Borough Ordinance 2024-003 on April 15, 2024; and

WHEREAS, said purpose of the SID is for the continued preservation of the Hudson River Waterfront Walkway through consistent, efficient, and effective maintenance and repair while encouraging safety and security through the creation of a special assessment to the listed property owners as provided in Ordinance 2024-003; and

WHEREAS, a temporary Board of Trustees of the Special Improvement District was appointed by the Edgewater Mayor and Council on August 19, 2024 by resolution 2024-225 to serve for a period of eighteen (18) months for the exclusive purpose of drafting by-laws and the adoption of the 2025 operating budget.

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Edgewater Mayor and Council hereby request that the South Bergen Municipal Joint Insurance Fund provide the necessary insurance coverage to the municipally created and endorsed Edgewater Hudson River Waterfront Walkway Special Improvement District; and

BE IT FURTHER RESOLVED, that the Edgewater Hudson River Waterfront Walkway Special Improvement District shall abide by all municipal and state regulations in particular N.J.S.A. 40:56-83 and N.J.S.A. 40:56-84.

**RESOLUTION 2024-253
SERVICES AND SUPPLIES
THIS RESOLUTION IS ATTACHED AT THE END OF THE MMINUTES**

**RESOLUTION 2024-254
Chapter 159 Insertion of Special Item of Revenue within the 2024 CY Port Security Grant Municipal Budget Resolution**

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

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

WHEREAS, the Borough of Edgewater was awarded \$23,305.00 from the United States Department of Homeland Security, Port Security Grant Program 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 sum of \$23,305.00;

Which is now available as a revenue item from:
Port Security Grant Program

BE IT FURTHER RESOLVED, that a like sum of\$23,305.00
be and the same is hereby appropriated under the title:

Marina Appropriations;
Port Security Grant Program

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 2024-255
APPOINTMENT OF NEW VOLUNTEER FIRST AID SQUAD MEMBERS**

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

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

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

Anthony Pardo

APPROVAL OF MINUTES

Mayor and Council Meeting of August 19, 2024 (Absent Martin)

Motion by: Councilman Monte

Second by: Council Bartolomeo

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

Abstain: Councilman Martin

MOTION TO ADJOURN @ 7:43 PM

Motion by: Bartolomeo

Second by: Councilman Monte

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

Respectfully submitted

Stephanie Evans, RMC
Borough Clerk

Approved: October 21, 2024

RÉSOLUTION

R#2024-249
 INTRODUCED BY: **Bartolomeo**
 SECONDED BY: **Gutierrez**
 DATE: **8/16/2024**

GUTIERREZ	<u> X </u>	VIDAL	<u> </u>
LAWLOR	<u> X </u>	MARTIN	<u> X </u>
MONTE	<u> X </u>	BARTOLOMEO	<u> X </u>
		MAYOR	<u> </u>

RESOLVED that the payment of salaries and wages for the period from 08/03/24 - 8/16/24 be approved and the appropriate budget amounts charged accordingly. The Chief Financial Officer has certified these funds are available. A summary of the departmental salaries and wages charged being as follows:

ACCT#	DEPARTMENT			
20-1011-194	ADMINISTRATIVE & EXECUTIVE:	\$22,499.65		
20-1011-194	A & E NIKKI D'ANNA	\$8,444.46	20-1011-194	321.68
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:	\$5,783.40	43-4901-150:	
20-1801-021	PLANNING BOARD	\$300.47		
21-1851-021	BOARD OF ADJUSTMENT:	\$600.94		
22-1961-021	RENT LEVELING BOARD:	\$300.47		
25-2651-096	FIRE INSPECTORS	\$4,445.54		
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	\$840.00		
25-2401-021	POLICE DEPARTMENT:	\$209,847.31	25-2401-150:	\$18,793.60
25-2401-021	POLICE DEPARTMENT:	(\$12,088.22)		
25-2401-036	POLICE CLERK:	\$2,254.63		
25-2401-231	POLICE: TRAFFIC DUTY:	\$12,780.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,879.79		
25-2601-220	EMT: REGULAR:	\$6,387.06	25-2601-220	\$261.49
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,590.50		
26-2901-021	STREETS & ROADS:	\$83,224.41	26-2901-150:	\$5,451.50
26-2901-219	STREETS & ROADS: SEASONAL	\$5,667.69		
28-3151-021	RECYCLING:	\$2,209.33		
26-2901-199	SENIOR CITIZEN DRIVERS	\$4,452.48		
27-3301-021	BOARD OF HEALTH:	\$2,106.46	27-3301-021	436.34
28-3701-021	RECREATION:	\$56,717.44	28-3701-150	3802.77
29-3901-021	FREE PUBLIC LIBRARY	\$19,874.14	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$218.24		
TOTAL:		\$476,364.54	+	\$29,067.38

DATE PAID: 8/14/2024
 CHECK# 99-169352 \$505,431.92
 AMOUNT: \$505,431.92 VENDOR: 311
 GROSS PAYROLL ACCOUNT (\$0.00)

MARINA ACCOUNT
 06-2010-55-5011-001 MARINA DRIVERS
 CHECK# 3466
 AMOUNT: \$5,438.54

I hereby certify that the above Resolution was adopted by the Mayor and Council on September 16, 2024

Michael J. McPartland
 Mayor

Stephanie Evans, RMC
 Borough Clerk

RESOLUTION

r#2024-250

INTRODUCED BY: **Bartolomeo**
 SECONDED BY: **Gutierrez**
 DATE: 8/16/2024

GUTIERREZ X VIDAL _____
 LAWLOR X MARTIN X
 MONTE X BARTOLOMEO X
 MAYOR _____

RESOLVED that the payment of salaries and wages for the period from 08/17/24 - 08/30/24 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:	\$22,690.90		20-1011-194	415.9
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:	\$5,783.40		43-4901-150:	
20-1801-021	PLANNING BOARD	\$300.47			
21-1851-021	BOARD OF ADJUSTMENT:	\$600.94			
22-1961-021	RENT LEVELING BOARD:	\$300.47			
25-2651-096	FIRE INSPECTORS	\$4,272.51			
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			
25-2651-211	FIRE S/B	\$180.00			
25-2651-100	FIRE WATCH	\$5,180.00			
25-2401-021	POLICE DEPARTMENT:	\$217,763.66		25-2401-150:	\$40,809.95
25-2401-036	POLICE SECRETARY	\$2,254.63			
25-2401-231	POLICE: TRAFFIC DUTY:	\$14,760.00			
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,358.39			
25-2401-021	POLICE DEPARTMENT: COMP TIME	\$6,215.20			
25-2601-220	EMT: REGULAR:	\$7,976.03		25-2601-220	
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,590.50			
26-2901-021	STREETS & ROADS:	\$83,225.25		26-2901-150:	\$7,582.11
26-2901-219	STREETS & ROADS: SEASONAL	\$5,302.09			
28-3151-021	RECYCLING:	\$2,209.33			
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,251.50			
27-3301-021	BOARD OF HEALTH:	\$2,106.46		27-3301-021	308.44
28-3701-021	RECREATION:	\$20,108.17		28-3701-150	2611.87
29-3901-021	FREE PUBLIC LIBRARY	\$20,005.19		29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$218.24			
TOTAL:		\$461,681.68			\$51,728.27
DATE PAID:	8/28/2024			\$513,409.95	
CHECK#	99-169354				\$0.00
AMOUNT:	\$513,409.95		VENDOR: 311		
			GROSS PAYROLL ACCOUNT		
MARINA ACCOUNT					
06-2010-55-5011-001 MARINA DRIVERS					
CHECK#	3488				
AMOUNT:	\$5,818.11				

I hereby certify that the above Resolution was adopted by the Mayor and Council on September 16, 2024

 Michael J. McPartland
 Mayor

 Stephanie Evans, RMC
 Borough Clerk

RESOLUTION

R#2024-251

INTRODUCED BY: **Bartolomeo**
 SECONDED BY: **Gutierrez**
 DATE: 8/16/2024

GUTIERREZ X VIDAL _____
 LAWLOR X MARTIN X
 MONTE X BARTOLOMEO X

RESOLVED that the payment of salaries and wages for the period from 08/31/24 - 09/13/24 be approved ^{MAYOR} 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:	\$21,075.90	20-1011-194	
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:	\$5,803.40	43-4901-150:	
20-1801-021	PLANNING BOARD	\$300.47		
21-1851-021	BOARD OF ADJUSTMENT:	\$600.94		
22-1961-021	RENT LEVELING BOARD:	\$300.47		
25-2651-096	FIRE INSPECTORS	\$3,846.59		
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		
25-2401-021	POLICE DEPARTMENT:	\$212,106.97	25-2401-150:	\$14,121.86
25-2401-045	POLICE COLLEGE CREDITS	\$20,000.00		
25-2401-036	POLICE CLERK:	\$2,254.63		
25-2401-231	POLICE: TRAFFIC DUTY:	\$10,080.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,228.04		
25-2401-062	POLICE: CROSSING GUARDS:	\$166.88		
25-2601-220	EMT: REGULAR:	\$6,751.51	25-2601-220	
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,590.50		
26-2901-021	STREETS & ROADS:	\$84,091.29	26-2901-150:	\$7,847.50
26-2901-219	STREETS & ROADS: SEASONAL	\$2,911.58		
28-3151-021	RECYCLING:	\$2,209.33		
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,314.08		
27-3301-021	BOARD OF HEALTH:	\$2,106.46	27-3301-021	1023.14
28-3701-021	RECREATION:	\$17,427.94	28-3701-150	1665.39
29-3901-021	FREE PUBLIC LIBRARY	\$19,372.35	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$218.24		
TOTAL:		\$451,785.92	+	\$24,657.89

DATE PAID: 9/11/2024
 CHECK# 99169356 \$476,443.81
 AMOUNT: \$476,443.81 VENDOR: 311 \$0.00
 GROSS PAYROLL ACCOUNT

MARINA ACCOUNT
 06-2010-55-5011-001 MARINA DRIVERS
 CHECK# 3491
 AMOUNT: \$5,530.10

I hereby certify that the above Resolution was adopted by the Mayor and Council on September 16, 2024

Michael J. McPartland
 Mayor

Stephanie Evans, RMC
 Borough Clerk

Bill list

BOROUGH OF EDGEWATER
SERVICES & SUPPLIES

GUTIERREZ X
LAWLOR X
MONTE X

VIDAL
MARTIN X
BARTOLOMEO X
MAYOR

RESOLUTION R24-253

Introduced by Bartolomeo DATED: SeptBember 16, 2024
Seconded by Gutierrez

RESOLVED that the attached Claim Schedule be paid and the appropriate budget accounts and other obligations charged accordingly, these Schedules having been audited and approved by the appropriate Committee to which they referred, a summary of such charges being as follows:

Vendor	Amount	Date	Account	Check #
DECOTIIS,	65.00	08/21/24	LEGAL SERVICES O & E	63136
DENISE M. TRAVERS	6,745.00	08/21/24	LEGAL SERVICES O & E	63137
GFOA OF NJ	550.00	08/21/24	A & E O & E	63138
NJ ADVANCE MEDIA	286.64	08/21/24	Various	63139
ASSOCIATED APPRAISAL	8,175.00	08/19/24	Various	63140
COLONIAL LIFE S	878.46	08/19/24	Various	63141
ACME/ALBERTSONS	1,678.32	08/21/24	Various	63142
AMAZING AMUSEMENT	8,850.00	09/23/24	RECREATION O & E	63143
DIAZ, RUREN	200.00	09/23/24	REFUND OF FEES	63144
DISCOUNT SCHOOL	0.00	08/23/24	Various	63145
NEW JERSEY YOUTH	900.00	08/23/24	RECREATION O & E	63146
RUTGERS, CENTER FOR	113.00	08/23/24	A & E O & E	63147
XTREME ENERGY	98.00	08/23/24	RECREATION O & E	63148
DISCOUNT SCHOOL	2,162.60	08/23/24	RECREATION O & E	63149
ESTEVEZ, PATRICIA	500.00	08/23/24	ASSESSMENT OF TAXES O & E	63150
READY REFRESH	1,093.04	08/23/24	B & G O & E	63151
VERIZON CONNECT	1,337.53	08/23/24	UTILITIES-TELEPHONE	63152
CHARTER	5,956.00	08/26/24	B & G O & E	63153
TIME WARNER CABLE	269.92	08/26/24	B & G O & E	63154
EY CONNECT	1,290.00	08/26/24	A & E O & E	63155
IPLAY AMERICA LLC	3,004.13	08/19/24	RECREATION O & E	63156
VERTIZON	24,440.40	08/28/24	UTILITIES-TELEPHONE	63157
NORTHEAST OUTDOOR	4,974.00	08/28/24	RECREATION O & E	63158
VEOLIA WATER NJ	15,320.11	08/28/24	Various	63159
RIVERVIEW DINER	429.00	08/28/24	A & E O & E	63160
PIZZA ON THE AVE	119.95	08/30/24	A & E O & E	63161
RACHLES/NICHELE'S	5,564.08	08/30/24	Various	63162
RAE, BARBARA	410.00	02/20/24	REFUND OF FEES	63163
AQUA BEACH HOTEL	1,409.16	09/04/24	FIRE DEPT. O & E	63164
HARD ROCK HOTEL &	0.00	09/12/24	Various	63165
THE RECORD	60.38	09/04/24	A & E O & E	63166
U.S. POSTAL SERVICE	2,234.57	09/04/24	A & E O & E	63167
INH OF CAPE MAY	5,353.56	09/04/24	SENIOR CITIZEN	63168
INSTITUTE FOR	50.00	09/05/24	A & E O & E	63169
PSE&G CO	11,483.68	09/05/24	Various	63170
UGI ENERGY SERVICES,	5.82	09/05/24	UTILITIES GAS&ELECTRIC	63171
BORGATA HOTEL CASINO	4,134.00	09/05/24	A & E O & E	63172
VERIZON WIRELESS	1,608.88	09/10/24	UTILITIES-TELEPHONE	63173
BOROUGH OF ELMWOOD	450.00	09/10/24	FIRE DEPT. O & E	63174
ROGAN, BRANDAN	250.00	09/10/24	CELEBRATION PUBLIC EVENTS	63175
MC NICHOLAS, JOHN	250.00	09/10/24	CELEBRATION PUBLIC EVENTS	63176
POTDAR, VRUSHALI	200.00	09/10/24	REFUND OF FEES	63177
RIVERVIEW DINER	706.00	09/10/24	A & E O & E	63178
U.S. POSTAL SERVICE	4,000.00	09/19/24	A & E O & E	63179
VERIZON WIRELESS	6,147.20	09/10/24	Various	63180
6TH GRADE SERVICE	500.00	09/11/24	CLEAN COMMUNITIES PROGRAM	63181
BROTHER'S PIZZA	1,580.00	09/11/24	A & E O & E	63182
FORD CREDIT	23,642.80	09/12/24	Various	63183
TD CARD SERVICES	3,089.97	09/12/24	Various	63184
VEOLIA WATER NJ	13,886.58	09/12/24	Various	63185
THE AMERICAN BLDG CO.	4,510.84	09/13/24	SENIOR CITIZEN	63186
A-1 EDGEWATER AUTO	253.94	09/16/24	POLICE O & E	63187
A1 EDGEWATER HAND	75.00	09/16/24	Various	63188

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
ACME/ALBERTSONS	863.27	09/16/24	Various	63189
AGL WELDING SUPPLY	1,763.28	09/16/24	POLICE O & E	63190
AMBULANCE	1,809.74	09/16/24	A & E O & E	63191
AMERICAN BANKERS	14,110.00	09/16/24	OTHER INSURANCE	63192
AMERICAN PAPER &	2,195.31	09/16/24	Various	63193
ASSOC. OF N.J.	80.00	09/16/24	STREETS & ROADS O & E	63194
ASSOCIATED APPRAISAL	6,125.00	09/16/24	ASSESSMENT OF TAXES O & E	63195
ATLANTIC TACTICAL	4,052.44	09/16/24	POLICE O & E	63196
B & L AUTO	250.15	09/16/24	STREETS & ROADS O & E	63197
BAGELS N MORE	97.11	09/16/24	SENIOR CITIZEN	63199
BEN SHAFFER	1,255.00	09/16/24	PARKS & PLAYGROUNDS O & E	63199
BERGEN MUNICIPAL	315,164.00	09/16/24	GROUP INSURANCE	63200
BLOOMUSA LLC	920.00	09/16/24	A & E O & E	63201
BROTHER'S PIZZA	3,475.00	09/16/24	Various	63202
CANBARERI, CARMINE	550.00	09/16/24	RECREATION O & E	63203
CAMILA TOURS	2,862.00	09/16/24	SENIOR CITIZEN	63204
CARUCCI, LAURA A.	1,611.50	09/16/24	BOARD OF ADJUSTMENT O & E	63205
CINTAS CORPORATION	462.76	09/16/24	Various	63206
CME ASSOCIATES	342.25	09/16/24	Various	63207
COLONY HARDWARE	1,370.55	09/16/24	Various	63208
COUNTY OF BERGEN	1,000.00	09/16/24	PARKS & PLAYGROUNDS O & E	63209
D & E UNIFORM	2,752.75	09/16/24	Various	63210
DELTA DENTAL PLAN	8,899.51	09/16/24	GROUP INSURANCE	63211
DENISE M. TRAVERS	2,500.00	09/16/24	BOARD OF ADJUSTMENT O & E	63212
DRAKE UNIVERSITY -	160.00	09/16/24	POLICE O & E	63213
EMS CONSULTING	175.00	09/16/24	VOLUNTEER 1ST AIDE O & E	63214
EPIQ eDISCOVERY	820.16	09/16/24	LEGAL SERVICES O & E	63215
ESTEVES, PATRICIA	500.00	09/16/24	ASSESSMENT OF TAXES O & E	63216
EXTRA SPACE STORAGE	1,519.00	09/16/24	CONSTRUCTION OFFICIAL O & E	63217
FAST PRINT LLC	1,830.00	09/16/24	Various	63218
FERGUSON ENTERPRISES	28.49	09/16/24	B & G O & E	63219
GLATFELTER SPECIALTY	6,371.00	09/16/24	Various	63220
H2ONLY	425.00	09/16/24	B & G O & E	63221
HACKENSACK AUTO	70.00	09/16/24	POLICE O & E	63222
HACKENSACK MERID.	1,200.00	09/16/24	POLICE O & E	63223
HARBOUR AUTO BODY	4,328.78	09/16/24	POLICE O & E	63224
HOME DEPOT USA INC.	1,535.38	09/16/24	Various	63225
ICC COMMUNITY	100.00	09/16/24	A & E O & E	63226
INSTALLATIONS BY	761.25	09/16/24	FIRE DEPT. O & E	63227
INTEGRATED TECHNICAL	275.00	09/16/24	POLICE O & E	63228
INTREP SOLUTIONS,	2,668.00	09/16/24	A & E O & E	63229
JOSEPH SMENTKOWSKI,	39,800.00	09/16/24	SANITATION	63230
K2 TOWERS II, INC	1,055.15	09/16/24	VOLUNTEER 1ST AIDE O & E	63231
KNOX COMPANY	1,298.00	09/16/24	FIRE DEPT. O & E	63232
LIBERTY ELEVATOR	422.00	09/16/24	B & G O & E	63233
M&G AUTO PARTS INC	2,351.78	09/16/24	Various	63234
MONSTER MINI GOLF	2,680.00	09/16/24	RECREATION O & E	63235
MORALES BROTHERS	5,050.00	09/16/24	Various	63236
MOTOROLA	15,608.96	09/16/24	POLICE O & E	63237
MUNICIPAL EMERGENCY	1,146.38	09/16/24	POLICE O & E	63238
NATURAL GREEN LANN	5,008.08	09/16/24	PARKS & PLAYGROUNDS O&E	63239
NEGLIA ENGINEERING	18,488.55	09/16/24	ENGINEERING Fees O&E	63240
NJ STATE LEAGUE OF	210.00	09/16/24	RECREATION O & E	63241
NORTH JERSEY	1,166.00	09/16/24	Various	63242
NORTHEAST SWEEPERS &	1,171.54	09/16/24	STREETS & ROADS O & E	63243
ORIENTAL TRADING	900.00	09/16/24	SENIOR CITIZEN	63244
OUTSTANDING SERVICE	640.00	09/16/24	STREETS & ROADS O & E	63245
P&G AUTO INC	1,541.78	09/16/24	Various	63246
PARENT DOOR HARDWARE	99.50	09/16/24	B & G O & E	63247
PERSONNEL CONCEPTS	2,275.48	09/16/24	A & E O & E	63248
POSITIVE PROMOTIONS,	807.38	09/16/24	POLICE O & E	63249
POWER PLACE INC	939.31	09/16/24	PARKS & PLAYGROUNDS O & E	63250
PROFORMA WTB	325.36	09/16/24	POLICE O & E	63251
PURESAN HOLDINGS LLC	678.12	09/16/24	STREETS & ROADS O & E	63252
PYRAMID IMPRINTS	639.00	09/16/24	POLICE O & E	63253
REDICARE LLC	1,017.92	09/16/24	B & G O & E	63254
REINER GROUP INC	1,731.00	09/16/24	B & G O & E	63255
RIVERVIEW DINER	700.00	09/16/24	A & E O & E	63256

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
ROBERT P TRAVERS LAW	6,664.75	09/16/24	LEGAL SERVICES O & E	63257
ROBERT'S & SON, INC	1,474.90	09/16/24	STREETS & ROADS O & E	63258
ROGO FASTENER CO.	845.95	09/16/24	STREETS & ROADS O & E	63259
S & S WORLDWIDE INC	2,076.45	09/16/24	RECREATION O & E	63260
SERVPRO OF NW BERGEN	650.00	09/16/24	POLICE O & E	63261
SOL'S INTERPRETING	1,385.00	09/16/24	Various	63262
STAPLES BUSINESS	4,502.53	09/16/24	Various	63263
SUNCREST FARMS	162.24	09/16/24	B & G O & E	63264
TLO LLC	359.60	09/16/24	Various	63265
ULINE INC.	3,210.37	09/16/24	Various	63266
ULTRA PRO PEST	995.00	09/16/24	PARKS & PLAYGROUNDS O & E	63267
UNITED FEDERATED	2,221.00	09/16/24	Various	63268
V.E. RALPH & SON,	1,965.07	09/16/24	Various	63269
VALLEY PHYSICIAN	1,450.00	09/16/24	Various	63270
VOZZA AGENCY	322.50	09/16/24	FIRE DEPT. O & E	63271
WEILGUS AND SONS -	780.00	09/16/24	B & G O & E	63272
WEINER LAW GROUP LLC	175.50	09/16/24	LEGAL SERVICES O & E	63273
WIELKOTZ & COMPANY	4,150.00	09/16/24	Various	63274
WISS & BOUREGY, PC	770.00	09/16/24	LEGAL SERVICES O & E	63275
EDGEWATER BOARD OF	2,445,204.50	08/30/24	BOARD OF EDUCATION	24083011
TD BANK NORTH	24,961.92	08/31/24	BAD CHECKS	24083111
TD BANK NORTH	424.35	08/31/24	A & E O & E	24083112
TD BANK NORTH	3,100.00	08/31/24	BAD CHECKS	24083113
TREASURER STATE OF	12,436.64	09/13/24	GREEN TRUST LOAN	24091311
BOROUGH OF EDGEWATER	513,409.95	08/28/24	Various	99169354
BOROUGH OF EDGEWATER	22,290.35	08/28/24	CONTRIB. TO SOC SEC (O.A.S.I.)	99169355
BOROUGH OF EDGEWATER	476,443.81	09/11/24	Various	99169356
BOROUGH OF EDGEWATER	20,870.69	09/11/24	CONTRIB. TO SOC SEC (O.A.S.I.)	99169357
Total Paid Bills:	4,243,186.60			

MARINA ACCOUNT

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
NEW HORIZON	77.18	08/23/24	O&E	3486
VEOLIA WATER NJ	1,774.77	08/23/24	O&E	3487
BOROUGH OF EDGEWATER	5,818.11	05/28/24	MARINA SALARIES AND WAGES	3488
PSEG CO	2,484.18	09/05/24	O&E	3489
UGI ENERGY SERVICES	9.30	09/05/24	O&E	3490
BOROUGH OF EDGEWATER	5,530.10	09/11/24	MARINA SALARIES AND WAGES	3491
MEDICARE LLC	77.25	09/16/24	O&E	3492
REINER GROUP INC	180.00	09/16/24	O&E	3493
ULTRA PRO PEST	500.00	09/16/24	O&E	3494
Total Paid Bills:	<u>16,450.89</u>			

CAPITAL ACCOUNT

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>ORDINANCE</u>	<u>Check #</u>
OSSO ENTERPRISES LLC	17,000.00	08/20/24	2021-007	5564
CME ASSOCIATES	6,123.50	08/21/24	2024-011	5565
DECOTIIS	825.00	08/21/24	2021-007	5566
NJ ADVANCE MEDIA	235.86	08/20/24	2021-007	5567
CME ASSOCIATES	20,154.75	09/16/24	2023-005	5568
ESS, INC	5,431.60	09/16/24	2021-007	5569
GOLD TYPE BUSINESS	180,874.92	09/16/24	2022-019	5570
MPH INDUSTRIES, INC	4,198.00	09/16/24	2024-011	5571
NEGLIA ENGINEERING	3,460.47	09/16/24	2021-003/2022-001	5572
PARAMUS FORD INC,	135,495.80	09/16/24	2024-011	5573
POMCO CONSTRUCTION,	152,033.24	09/16/24	2021-007	5574
VINCENT'S SIGNS	420.00	09/16/24	2022-019	5575
L & W SUPPLY	467.72	08/23/24	2024-011	995567
Total Paid Bills:	<u>526,720.88</u>			

Capital Account Wire \$303,009.97 7/24/2011 #24072411
 Connect One Purchase property L4&5 1531 & 1541

MARINA CAPITAL ACCOUNT

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
DECOTIIS	500.00	08/21/24	MARINA IMPROVEMENTS	101
NORTH JERSEY MEDIA	74.00	09/21/24	TOW BOAT FOR MARINA UTILITY	102
NJ ADVANCE MEDIA	160.20	08/30/24	TOW BOAT FOR MARINA UTILITY	103
NEGLIA ENGINEERING	17,288.25	09/16/24	MARINA IMPROVEMENTS	104
WIELKOT'S COMPANY	250.00	09/16/24	MARINA IMPROVEMENTS	105
Total Paid Bills:	<u>18,972.45</u>			

