

**MINUTES OF A REGULAR SESSION OF THE EDGEWATER MAYOR AND COUNCIL MEETING HELD IN THE EDGEWATER MUNICIPAL BUILDING, COUNCIL CHAMBER, LOCATED AT 55 RIVER ROAD, EDGEWATER, COUNTY OF BERGEN, STATE OF NEW JERSEY ON MONDAY DECEMBER 16, 2025 @ 7:00 P.M.**

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

**PLEDGE OF ALLEGIANCE**

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, December 16, 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, Councilman Monte, Councilman Vidal, Councilman Martin, Councilman Bartolomeo

**ALSO PRESENT**

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

**ABSENT**

Councilwoman Lawlor

**OPEN to the PUBLIC MEETINGS ACT**

Nancy Zafft – She expressed her concerns regarding the budget for Special Improvement District

Inaudible, 1375 River Road -Spoke about the truck speed on Rt 5, the drivers are ignoring the signage.

Lawrence Lewis – stated that Admire's Way needing road improvements. Mayor McPartland said that this was a county road, but work will take until the end of August to finish, currently.

**SPECIAL IMPROVEMENT DISTRICT**

**BUDGET PRESENTATION**-President Ronald Klempner spoke about the proposed budget, and some figures may be smaller or larger since this will be the first budget that was submitted. He was also searching for grants that the SID would be eligible to apply for.

**2024-285 Special Improvement District 2025 Budget**

Motion by Councilman Martin

Second by Councilman Gutierrez

All in Favor 5-0

**RESOLUTION 2024-285  
SPECIAL IMPROVEMENT DISTRICT 2025 BUDGET**

**WHEREAS**, the Edgewater Hudson River Walkway Special Improvement District was created by borough ordinance 2024-003 adopted by the Borough of Edgewater Mayor and Council on April 15, 2024; and

**WHEREAS**, the SID Board of Trustees were appointed by the Borough of Edgewater Mayor and Council on August 19, 2024 by authorizing resolution 2024-225; and

**WHEREAS**, the SID Board of Trustees adopted governing by-laws on October 23, 2024 by SID authorizing resolution 2024-002 that provided the trustees prepare an operating budget; and

**WHEREAS**, a budget committee consisting of Ron Klempner, Oz, Rich Bettini, and George Ivaldi was appointed at the October 23 Trustee meeting and a budget committee meeting was held on October 31, 2024.

**WHEREAS**, the SID Board of Trustees adopted the 2025 operating budget on November 14, 2024 by Trustee resolution 2024-003.

**NOW, THEREFORE, BE IT RESOLVED**, that the Edgewater Hudson River Walkway Special Improvement District Board of Trustees have presented the 2025 SID operating budget to the Edgewater Mayor and Council on Monday December 16, 2024.

**BE IT FURTHER RESOLVED**, that the 2025 SID operating budget as presented to the Borough of Edgewater Mayor and Council for review and subsequent ratification or amendment is hereby adopted.

**ORDINANCE(S)**

**ADOPTION OF ORDINANCE(S)**

ORDINANCE 2024-017 AN ORDINANCE AMENDING CHAPTER 81 OF THE CODE OF THE BOROUGH OF EDGEWATER ENTITLED "POLICE DEPARTMENT"

Mayor McPartland opened the meeting to the Council and the public for any comments or questions. Seeing no one wishing to be heard, Mayor Partland closed the meeting to the Council and public.

**BOROUGH OF EDGEWATER**  
**BERGEN COUNTY, NEW JERSEY**  
**ORDINANCE NO. 2024-017**

**AN ORDINANCE AMENDING CHAPTER 81 OF THE CODE OF THE BOROUGH OF EDGEWATER ENTITLED "POLICE DEPARTMENT"**

**WHEREAS**, there exists a desire and need to increase the number of Lieutenants in the Edgewater Police Department from four Lieutenants to five Lieutenants; and

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

**Section I.**

Article I Organization, Section 81-1 Composition of Department, paragraph A shall be amended to read as follows:

"The Police Department of the Borough of Edgewater shall consist of: one Chief of Police; one Deputy Chief of Police; one Captain; five Lieutenants; six Sergeants; and thirty-five patrol officers, and such other civilian employees as needed to preserve the public peace and enforce all of the laws of the United States, the State of New Jersey and the Borough of Edgewater."

**Section II. Severability:**

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

**Section III. Effective Date:**

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

**Section IV. 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 Monte  
All in favor 5-0

Introduced: November 12, 2024

Adopted: December 16, 2024

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ORDINANCE 2024-018 AN ORDINANCE OF THE BOROUGH OF EDGEWATER IN THE COUNTY OF BERGEN, NEW JERSEY, PROVIDING FOR VARIOUS ACQUISITIONS AND IMPROVEMENTS IN AND FOR THE BOROUGH OF EDGEWATER AND APPROPRIATING

\$939,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$892,050 IN BONDS OR NOTES OF THE BOROUGH OF EDGEWATER TO FINANCE THE SAME

Mayor McPartland opened the meeting to the Council and the public for any comments or questions. Seeing no one wishing to be heard, Mayor Partland closed the meeting to the Council and public.

**BOROUGH OR EDGEWATER**  
**ORDINANCE NO.2024-018**

**AN ORDINANCE OF THE BOROUGH OF EDGEWATER, IN THE COUNTY OF BERGEN, NEW JERSEY, PROVIDING FOR VARIOUS ACQUISITIONS AND IMPROVEMENTS IN AND FOR THE BOROUGH OF EDGEWATER AND APPROPRIATING \$939,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$892,050 IN BONDS OR NOTES OF THE BOROUGH OF EDGEWATER TO FINANCE THE SAME**

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

Section 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Borough of Edgewater, in the County of Bergen, New Jersey (the "Borough"), as general improvements. For the improvements or purposes described in Section 3 hereof, there is hereby appropriated the sum of \$939,000, including the sum of \$46,950 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 \$68,000 expected to be received from the Local Recreation Improvement 2024 grant funded by the New Jersey Department of Community Affairs for the purpose described in Section 3(g) below.

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 \$892,050 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 vehicles with a gross vehicle weight ratings below 15,000 pounds including a motorcycle and necessary equipment for the Police Department, including all work and materials necessary therefore or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$35,000
<u>Amount of Down Payment:</u>	\$1,750
<u>Estimated Maximum amount of Bonds or Notes:</u>	\$33,250
<u>Period or Average Period of Usefulness:</u>	5 years

- (b) Purpose: Acquisition and installation of Public Works storage shed and including all work and materials necessary therefore or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$50,000
<u>Amount of Down Payment:</u>	\$2,500
<u>Estimated Maximum amount of Bonds or Notes:</u>	\$47,500
<u>Period or Average Period of Usefulness:</u>	20 years

- (c) Purpose: Acquisition of equipment, including, without limitation, parking meters, mini excavator, motorized riding and non-riding equipment and a drone or drones and including all work and materials necessary therefore or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$159,000
<u>Amount of Down Payment:</u>	\$7,950
<u>Estimated Maximum amount of Bonds or Notes:</u>	\$151,050
<u>Period or Average Period of Usefulness:</u>	15 years

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

<u>Appropriation and Estimated Cost:</u>	\$350,000
<u>Amount of Down Payment:</u>	\$17,500
<u>Estimated Maximum amount of Bonds or Notes:</u>	\$332,500
<u>Period or Average Period of Usefulness:</u>	10 years

- (e) Purpose: Acquisition of self-contained breathing apparatus and safety equipment for the Fire Department and including all work and materials necessary therefore or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$100,000
<u>Amount of Down Payment:</u>	\$5,000
<u>Estimated Maximum amount of Bonds or Notes:</u>	\$95,000
<u>Period or Average Period of Usefulness:</u>	10 years

- (f) Purpose: Acquisition of information technology and telecommunications equipment including items with a unit cost less than \$5,000, including, but

not limited to, portable radios and base station for police, fire and ambulance and recording and computer equipment for Council Chamber and conference room, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$170,000
<u>Amount of Down Payment:</u>	\$8,500
<u>Estimated Maximum amount of Bonds or Notes:</u>	\$161,500
<u>Period or Average Period of Usefulness:</u>	5 years

- (g) Purpose: Sunshades and park improvements at Veterans Field and including all work and materials necessary therefore or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$75,000
<u>Amount of Down Payment:</u>	\$3,750
<u>Estimated Maximum amount of Bonds or Notes:</u>	\$71,250
<u>Period or Average Period of Usefulness:</u>	15 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 10.6869 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$892,050, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An amount not exceeding \$18,780 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.

(e) The Borough reasonably expects to commence acquisition and/or construction of the projects described in Section 3 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the Borough further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate not to exceed the amount of bonds or notes authorized in Section 2 hereof.

Section 7. Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are applied to the payment of obligations issued pursuant to this bond ordinance.

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

Section 9. The 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  
Secon by: Councilman Gutierrez  
All in favor 5-0

Introduced: November 12, 2024  
Adopted: December 16, 2024

**CLOSED SESSION @7:35 P.M.**

2024-286 Resolution to Go Into Closed Session and Exclude the Public  
Motion by: Councilman Monte  
Second by: Councilman Vidal

All in favor: 5-0

**WHEREAS**, the Borough of Edgewater desires to meet in private and/or Executive Session to discuss matters that are permitted by the exceptions to the Open Public Meetings Act as indicated herein:

- \_\_\_\_\_ 1. Any matter which, by express provision of Federal law or State statute or court rule shall be rendered confidential or excluded from discussion in public;
- \_\_\_\_\_ 2. Any matter in which the release of information would impair a right to receive funds from the federal government;
- \_\_\_\_\_ 3. Any material the disclosure of which constitutes an unwarranted invasion of individual privacy;
- \_\_\_\_\_ 4. Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body.
- \_\_\_\_\_ 5. Any matter involving the purchase, lease, or acquisition of real estate with public funds, the setting of a banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed;
- \_\_\_\_\_ 6. Any tactics and techniques utilized in protecting the safety and property of the public provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law;
- X\_\_\_\_\_ 7. Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer;
- X\_\_\_\_\_ 8. Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.
- \_\_\_\_\_ 9. Any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act or commission for which the responding party bears responsibility.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council shall recess into private and/or Executive and Closed Session to discuss the aforementioned subject matter and the minutes of same may be disclosed at such time in the future as the GOVERNING BODY in its discretion may determine according to law.

**EXIT CLOSED SESSION AND RETURN TO REGULAR MEETING @8:45 P.M.**

Motion by: Councilman Martin

Second by: Councilman Bartolomeo

**RESOLUTIONS                      CONSENT AGENDA**

The following resolutions #2024-287 through #2024-307 were voted on as follows:

Motion by: Councilman Gutierrez

Second by: Councilman Bartolomeo

All in favor 5-0

**RESOLUTION 2024-287  
HUDSON RIVER WATERFRONT GRANT**

**WHEREAS**, the Borough of Edgewater desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$1,500,000 to carry out a project to complete various improvements to the Hudson River Waterfront.

**NOW THEREFORE BE IT RESOLVED,**

1) that the Borough of Edgewater does hereby authorize the application for such a grant; and,  
2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Edgewater and the New Jersey Department of Community Affairs.

**BE IT FURTHER RESOLVED,**

that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

_____ Signature Gregory S. Franz Name Borough Administrator Title	_____ Signature Michael J. McPartland Name Mayor Title
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**CERTIFICATION:**

I, Stephanie Evans, the Borough Clerk of the Borough of Edgewater, hereby certify that at a meeting of the Governing Body held on the 16th day of December, 2024 the above RESOLUTION was duly adopted.

**RESOLUTION 2024-288  
AUTHORIZE LIMO LICENSE RENEWAL**

**WHEREAS**, the Borough of Edgewater requires that all taxicabs and livery/limousines be licensed; and

**WHEREAS**, Ian Leffler, Black Car Driver, located at 1203 River Road, Edgewater, NJ has applied for the issuance of their livery/limousine license for the year 2025; and

**WHEREAS**, Ian Leffler, Black Car Driver, has submitted all the required documents; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council hereby approve the issuance of one livery/limousine license for the year 2025 to Ian Leffler, Black Car Driver for the following vehicle:

**LIVERY/LIMOUSINE**

Chevrolet Suburban	2023	1GNSKCKD1PR467977	X39SNA
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**RESOLUTION 2024-289  
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:

**Arleth DeJesus  
Xu (Jack) Yan  
(Youth Squad Only)**

**RESOLUTION 2024-290  
RESOLUTION OF THE BOROUGH OF EDGEWATER AUTHORIZING THE A  
BERGEN COUNTY OPEN SPACE, RECREATION, FLOOD PLAIN PROTECTION,**

**FARMLAND & HISTORIC PRESERVATION TRUST FUND (BERGEN COUNTY TRUST FUND) GRANT Contract # 2400282**

**BE IT RESOLVED**, that the Mayor and Council of the Borough of Edgewater wish to enter into a Bergen County Trust Fund Project Contract (“Contract”) with the County of Bergen for the purpose of using a \$79,500 matching grant award from the 2024 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“Trust Fund”) for the municipal park project entitled “Veterans Field Installation of Backstop, ADA-Compliant Pathways and Accessibility”, located in the Borough of Edgewater, on the tax maps of the Borough of Edgewater, Block 1, Lot 30;

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby authorize Mayor Michael J. McPartland to be a signatory to the aforesaid Contract; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby acknowledge that, In general, the use of this Trust Fund grant towards this approved park project must be completed by or about November 13, 2026; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund’s requirements; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund’s requirements. Professional Services Cost may be reimbursed from grant award’s unexpended balance, should there be a balance.

**RESOLUTION 2024-291**

**RESOLUTION TO ENTER INTO BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT FOR THE ADELAIDE PLACE ROAD IMPROVEMENTS – SE-EDGWTR-16-24**

**BE IT RESOLVED**, that the Mayor and Council of the Borough of Edgewater wishes to enter into a Grant Agreement with the County of Bergen for the purpose of using \$85,350 in 2024-2025 Community Development Block Grant for Adelaide Street Road Improvements Contract # SE-EDGWTR-16-24; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby authorizes Mayor Michael J McPartland to be signatory to aforesaid Grant Agreement; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby authorizes Joseph Iannaconi Jr., Chief Financial Officer, to sign all county vouchers submitted in connection with the aforesaid project; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council recognizes that the Borough of Edgewater is liable for any funds not spent in accordance with the Grant Agreement; and that the liability of the Mayor and Council is in accordance with HUD requirements.

I hereby certify that the above resolution was adopted by the Governing Body on December 16, 2024.

**RESOLUTION 2024-292  
SALARY AND WAGES  
THIS RESOLUTION IS ATTACHED AT THE END OF THE MINUTES**

**RESOLUTION 2024-293  
SALARY AND WAGES  
THIS RESOLUTION IS ATTACHED AT THE END OF THE MINUTES**

**RESOLUTION 2024-294  
APPOINT PART TIME PER DIEM EMT**

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

**WHEREAS** vacancies exist in this position; and

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

**Kareem Hassan**

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

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

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

**RESOLUTION 2024-295  
COMMUNITY TRANSPORTATION TITLE VI POLICY AUTHORIZATION**

**WHEREAS**, on June 21, 2021 authorized by Resolution 2021-172, the Borough of Edgewater endorsed its Title VI non-discrimination policy in accordance with the civil rights act of 1964, 42 U.S.S. 2000d et seq.; and

**WHEREAS**, the Borough of Edgewater applied for a grant to the Federal Transit Administration 5310 grant program through the North Jersey Transportation Planning Authority for vehicle replacement; and

**WHEREAS**, the Borough of Edgewater has been awarded replacement Edgewater Ferry Buses as part of this program in accordance with Title VI whereby services are provided without regard to race, color, or national origin; and

**WHEREAS**, as a recipient of this grant, it is a requirement that the Borough to re-adopt a non-discrimination policy in accordance with Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d et seq. which prohibits discrimination on the basis of race, color, or national origin in any program or activity that receives Federal funds or other Federal financial assistance.

**NOW, THEREFORE, BE IT RESOLVED**, that the Edgewater Mayor and Council hereby approve and re-adopt the attached Title VI non-discrimination policy to be applied to the FTA 5310 grant program.

**RESOLUTION 2024-296  
RESOLUTION DONATION ACCEPTANCE OF POLICE CAR PAINTING**

**WHEREAS**, the Borough of Edgewater purchases police vehicles yearly and from time to time will need them painted based on available colors; and

**WHEREAS**, the Borough of Edgewater will solicit quotes from local auto bodies to perform the painting of police cars; and

**WHEREAS**, Edgewater International Auto Body of 360 Old River Road, Edgewater New Jersey 07020 has offered to paint one of the new police vehicles and donate the time and materials; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Edgewater graciously accepts the donation from Mr. MJ Kim of Edgewater International Auto Body of 360 Old River Road, Edgewater New Jersey 07020 for the painting of one (1) 2024 Ford Police Interceptor VIN # 1FM5K8AB5RGA25393.

**BE IT FURTHER RESOLVED**, that the value of this donation is \$3169.43. as presented in an estimate prepared by MJ Kim of Edgewater International Auto Body.

**RESOLUTION 2024-297  
AUTHORIZATION TO PURCHASE A NEW BOBCAT WHEELED UTILITY VEHICLE  
WITH SNOW PLOW**

**WHEREAS**, the Borough of Edgewater Public Works Department is in need of a Bobcat Compact Track Loader; and

**WHEREAS**, the Borough of Edgewater has received a quote from a New Jersey approved purchasing cooperative Bergen County Buying Group CK-04 Grounds Division 22-09 from Bobcat of North Jersey, 201 Maltese drive, Totowa, New Jersey 07512; and

**WHEREAS**, the wheeled utility vehicle specification is for one (1) new 2024 UV34 Gas Utility Vehicle, item number M1503 with plow for a total not to exceed \$29,958.80. as per the quote dated November 1, 2024; and

**NOW THEREFORE BE IT RESOLVED**, the Borough of Edgewater Mayor and Council hereby authorizes the purchase of one (1) new 2024 UV34 Gas Utility Vehicle with plow item number M1503 for a total not to exceed \$29,958.80 from the Bergen County Buying Group CK-04 Grounds Division 22-09 from Bobcat of North Jersey, 201 Maltese drive, Totowa, New Jersey 07512.

**BE IT FURTHER RESOLVED**, that I, Joseph Iannaconi, Chief Financial Officer of the Borough of Edgewater, does hereby certify that funding is available for this purchase from the current operating budget of the Department of Public Works, Streets and Roads budget line.

Joseph Iannaconi, Jr  
Chief Financial Officer

**RESOLUTION 2024-298  
AUTHORIZATION TO PURCHASE A NEW BOOM TRUCK**

**WHEREAS**, the Borough of Edgewater Public Works Department is in need of a boom truck for tree and general grounds and building maintenance; and

**WHEREAS**, the Borough of Edgewater has received a quote from New Jersey state contract vendor, contract # 17-Fleet-00241, Ford Route 23 Auto Mall, 1301 Route 23 South, Butler New Jersey 07405-1727; and

**WHEREAS**, the boom truck specification is for one (1) new 2026 Ford F-750 Diesel cab, frame, and chassis to have mounted a new Versalift Model V02701 boom in the amount of \$299,774.00; and

**NOW THEREFORE BE IT RESOLVED**, the Borough of Edgewater Mayor and Council hereby authorizes the purchase of one (1) new 2026 Ford F-750 Diesel cab, frame, and chassis to have mounted a new Versalift Model V02701 boom in the amount of \$299,774.00 from New Jersey state contract vendor, contract # 17-Fleet-00241, Ford Route 23 Auto Mall, 1301 Route 23 South, Butler New Jersey 07405-1727.

**BE IT FURTHER RESOLVED**, that I, Joseph Iannaconi, Chief Financial Officer of the Borough of Edgewater, does hereby certify that funding is available for this purchase from capital budget ordinance 2024-018 section d. once adopted by the Mayor and Council and at the conclusion of the estoppel period.

Joseph Iannaconi, Jr  
Chief Financial Officer

**RESOLUTION 2024-299**

**AUTHORIZATION TO PURCHASE A NEW BOBCAT COMPACT TRACK LOADER**

**WHEREAS**, the Borough of Edgewater Public Works Department is in need of a Bobcat Compact Track Loader; and

**WHEREAS**, the Borough of Edgewater has received a quote from a New Jersey approved purchasing cooperative Bergen County Buying Group, Grounds Division 22-09 from Bobcat of North Jersey, 201 Maltese drive, Totowa, New Jersey 07512; and

**WHEREAS**, the track loader specification is for one (1) 2024 T66 T4 Bobcat Track Loader, item number M0349 for a total not to exceed \$77,088.00 as per the quote dated November 1, 2024; and

**NOW THEREFORE BE IT RESOLVED**, the Borough of Edgewater Mayor and Council hereby authorizes the purchase of one (1) 2024 T66 T4 Bobcat Track Loader, item number M0349 for a total not to exceed \$77,088.00 from the Bergen County Buying Group, Grounds Division 22-09 from Bobcat of North Jersey, 201 Maltese drive, Totowa, New Jersey 07512.

**BE IT FURTHER RESOLVED**, that I, Joseph Iannaconi, Chief Financial Officer of the Borough of Edgewater, does hereby certify that funding is available for this purchase from capital budget ordinance 2024-018 section c. once adopted by Mayor and Council and at the conclusion of the estoppel period.

Joseph Iannaconi, Jr  
Chief Financial Officer

**RESOLUTION 2024-300  
SERVICES AND SUPPLIES  
THIS RESOLUTION IS ATTACHED AT THE END OF THE MINUTES**

**RESOLUTION 2024-301**

**AUTHORIZE BERGEN COUNTY COMMUNITY DEVELOPMENT APPLICATION**

**WHEREAS**, a Bergen County Community Development Block Grant totaling \$267,761.76 has been proposed by the Borough of Edgewater for the resurfacing of Hudson Terrace and Valley 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 2024-302  
AUTHORIZE EXECUTION OF SETTLEMENT AGREEMENT**

**WHEREAS**, on August 12, 2014, Borough of Edgewater (“Borough”) filed a Complaint in the United States District Court for the District of New Jersey, Docket No. 2:14-cv-05060 (the “Litigation”), asserting multiple causes of action against Arconic Corporation (as successor in interest to Alcoa Inc. (also known formerly as Arconic Inc. and now known as Howmet Aerospace Inc.) and Alcoa Domestic LLC (formerly known as A.P. New Jersey, Inc. and now known as Howmet Domestic LLC), a Delaware corporation (hereinafter “**Arconic**”), Fred Daibes; Waterside Construction, LLC; North River Mews Associates, LLC (“**North River**”); 38 COAH, LLC (“**38 COAH**”) (collectively referred to herein as the “**Daibes Defendants**”); and TERMS Environmental Services, Inc. (“**TERMS**”), arising out of placement of contaminated fill on Veterans Field (the “Claims”); and

**WHEREAS**, the parties to the Litigation have set forth the terms and conditions of their settlement of the Litigation within three pending written settlement agreements (the “Settlement Agreements”) which includes conditions for approval; and

**WHEREAS**, the Mayor and Council of the Borough of Edgewater having thoroughly evaluated the merits of the Litigation and the legal costs anticipated to be incurred in the future, and having participated in mediation with Dennis M. Cavanaugh, former Judge of the United States District Court, District of New Jersey, finds the proposed settlement to be a just and reasonable means of disposition of this Litigation and in the best interest of the Borough; and

**WHEREAS**, it is determined that a settlement of the Litigation in accordance with the Settlement Agreements, whereby payments shall be made to the Borough of Edgewater in the total amount of \$4,175,000.00; and payment shall be made by the Borough of Edgewater to TERMS for outstanding invoices in the amount of \$75,000.00.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Edgewater that it hereby approves and authorizes the settlement of the Litigation in accordance with the terms of the Settlement Agreements.

**BE IT FURTHER RESOLVED**, that the Borough of Edgewater authorize the Mayor and Borough Clerk to execute the above referenced Settlement Agreements.

**RESOLUTION 2024-303  
APPOINT PUBLIC WORKS LABORER(S)**

**WHEREAS**, Laborer(s) positions within the Department of Public Works exist due to several retirements, creating a need for an appointment; and

**WHEREAS**, the Department of Public Works is responsible for the maintenance and repair of all public streets, the sewer conveyance and pump system, all public properties including Borough Hall, Firehouses, First Aid Squad, Marina, Community Center, and Veterans Field; and

**WHEREAS**, it is the recommendation of the Borough Administrator that a provisional full-time laborer(s) position be filled within the Department of Public Works; and

**WHEREAS**, an advertisement was published within the New Jersey League of Municipalities Magazine and several interviews were conducted, based on the qualifications of the applications received, by a committee of the Mayor and Council, Borough Administrator, and Superintendent of Public Works; and

**NOW THEREFORE BE IT RESOLVED**, by the Edgewater Mayor and Council that it hereby appoint the following individual(s) to the Edgewater New Jersey Department of Public Works as provisional full-time laborer(s) with benefits according to the current Public Works Bargaining Unit Agreement and Salary Guide effective January 1, 2025:

**Christopher Casillo**  
**Matthew Tibus**

**BE IT FURTHER RESOLVED**, that the starting salary will be accordance with the current Public Works Bargaining Unit Agreement and Salary Guide and that said employment is conditional on a successful pre-employment physical and fit for duty test as well as a pre-employment substance abuse screening and ability to obtain a New Jersey Commercial Driver's License.

#### **RESOLUTION 2024-304**

#### **DEPARTMENT OF PUBLIC WORKS MEMORANDUM OF UNDERSTANDING**

#### **DEPARTMENT OF PUBLIC WORKS MEMORANDUM OF UNDERSTANDING**

**WHEREAS**, the Collective Bargaining Agreement ("CBA") between the Borough of Edgewater (the "Borough") and the United Public Service Employees Union ("DPW") will expire on December 31, 2024; and

**WHEREAS**, the Borough and the DPW have engaged in ongoing negotiations to discuss and agree upon the terms and conditions of a successor CBA; and

**WHEREAS**, the Borough and the DPW have agreed upon the terms of a new Memorandum of Understanding ("MOU") in correspondence from the UPSEU dated December 12, 2024 for the period January 1, 2025 through December 31, 2027; and

**WHEREAS**, the Borough wishes to memorialize its approval of the terms and conditions of the proposed MOU for the above referenced period in the MOU as presented on December 12, 2024.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Edgewater that the DPW Memorandum of Understanding between the Borough of Edgewater and the Collective Bargaining Unit for the term January 1, 2025 through December 31, 2027, the terms of which are incorporated by reference herein, be and hereby are **APPROVED**; and

**BE IT FURTHER RESOLVED** that the Borough Administrator, the Borough Attorney, and the Borough Labor Attorney are authorized to take all appropriate actions so as to implement this Resolution with the perfection of a contract document.

#### **RESOLUTION 2024-305** **TAX APPEAL SETTLEMENT**

**WHEREAS**, the Mayor and Council of the Borough of Edgewater have been advised of the proposed settlement of a property tax appeal filed by Winikoff (herein the Tax Appeal) under Docket Numbers 10026-2002, 2801-2003 and 6514-2024 and;

**WHEREAS**, the subject property consists of one parcel located at Block 1 Lot 1 Qualifier C021A and is more known as 21 Annett Avenue on the tax assessment map of the Borough, and;

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

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

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

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

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

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

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

#### **SCHEDULE A**

A. The terms of the aforesaid tax appeal settlement for the property located at Block 1, Lot 1 Qual. C021A, shall consist of the following:

2022 - Withdrawn  
2023 – \$2,100,000  
2024 - \$2,000,000

#### **RESOLUTION 2024-306 TAX APPEAL SETTLEMENT**

**WHEREAS**, the Mayor and Council of the Borough of Edgewater have been advised of the proposed settlement of property Tax Appeals filed by Edwtr Ret Ptnrs LLC%KRC Prop Mgmt I (herein the Tax Appeals) under Docket Numbers: 12597-2020, 3193-2021, 4615-2022, and 4120-2023; and

**WHEREAS**, the subject property consists of one parcel located at Block 84.01, Lot 1.01 and is more commonly known as 455 River Road on the tax assessment map of the Borough; and

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

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

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

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

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

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

#### **SCHEDULE A**

A. The terms of the aforesaid tax appeal settlement for the property located at Block 84.01, Lot 1.01, shall consist of the following:

2020 – No change  
2021 – No change  
2022 – No change  
2023 – No change  
2024 – \$155,719,200 to \$143,000,000  
2025 – \$155,719,200 to \$143,000,000

Resolution #2024-307 was read in to the record and voted on with the Consent Agenda

#### **RESOLUTION 2024-307 APPOINTMENT OF NEW JUNIOR FIREFIGHTER**

**WHEREAS**, exists in the Borough of Edgewater Fire Department a Volunteer Fire Department

and an application has been submitted for a junior membership and approved by the Volunteer Fire Department; and

**WHEREAS**, the Bylaws of the Edgewater Volunteer Fire Department requires approval of all applicants by the Mayor and Council, and

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council that the applicant below is hereby appointed as a junior member of the Edgewater Volunteer Fire Department:

**Christopher Micalizzi  
Junior Member**

**APPROVAL OF MINUTES**

November 12, 2024 Regular Meeting, Work Session, Closed Session  
(Absent Mayor McPartland and Councilman Gutierrez)

Motion by: Councilman Martin

Second by: Councilman Bartolomeo

All in favor: 4 Abstain Councilman Gutierrez

**MOTION TO ADJOURN TO SINE DIE @ 9:15 P.M.**

Motion by: Councilman Vidal

Second by: Councilman Martin

All in favor 5-0

Respectfully submitted by:

Stephanie Evans, RMC  
Borough Clerk

Approved: January 6, 2025

**RESOLUTION**

R#2024-292

INTRODUCED BY: Gutierrez

SECONDED BY: Bartolomeo

DATE: 12/16/2024

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

RESOLVED that the payment of salaries and wages for the period from 11/09/24- 11/22/24 approved and the appropriate budget amounts charged accordingly. The Chief Financial Officer has certified these funds are available. A summary of the departmental salaries and wages charged being as follows:

ACCT#	DEPARTMENT			
<b>20-1011-194</b>	ADMINISTRATIVE & EXECUTIVE:	\$21,267.15		<b>20-1011-194</b>
<b>201-1201-021</b>	A & E ELECTION FUND	\$4,459.07		
<b>20-1101-133</b>	MAYOR & COUNCIL:	\$7,500.01		
<b>20-1501-021</b>	ASSESSMENT OF TAXES:	\$2,783.59		
<b>20-1451-021</b>	COLLECTION OF TAXES:	\$4,581.93		
<b>43-4901-194</b>	MUNICIPAL COURT:	\$6,073.40		<b>43-4901-150:</b>
<b>20-1801-021</b>	PLANNING BOARD	\$300.47		
<b>21-1851-021</b>	BOARD OF ADJUSTMENT:	\$600.94		
<b>22-1961-021</b>	RENT LEVELING BOARD:	\$300.47		
<b>25-2651-100</b>	FIRE WATCH	\$1,660.00		
<b>25-2651-096</b>	FIRE INSPECTORS	\$5,150.97		
<b>25-2651-021</b>	FIRE DEPARTMENT:	\$831.54		
<b>25-2651-099</b>	FIRE INSPECTORS: CLERICAL	\$1,652.00		
<b>25-2651-197</b>	FIRE DEPT SECRETARY:	\$2,232.34		
<b>25-2401-021</b>	POLICE DEPARTMENT:	\$203,415.68		<b>25-2401-150:</b> \$25,123.53
<b>25-2401-036</b>	POLICE CLERK:	\$2,254.63		
<b>25-2401-231</b>	POLICE: TRAFFIC DUTY:	\$20,700.00		
<b>25-2401-037</b>	POLICE: SPC LAW OFFICERS:	\$2,488.74		
<b>25-2401-062</b>	POLICE: CROSSING GUARDS:	\$12,479.50		
<b>25-2601-220</b>	EMT: REGULAR:	\$8,634.79		<b>25-2601-220</b> \$156.90
<b>22-1951-021</b>	CONSTRUCTION DEPARTMENT:	\$16,815.50		
<b>26-2901-021</b>	STREETS & ROADS:	\$71,960.63		<b>26-2901-150:</b> \$6,539.94
<b>26-2901-219</b>	STREETS & ROADS: SUMMER HELP	\$2,167.20		
<b>28-3151-021</b>	RECYCLING:	\$2,209.33		
<b>26-2901-199</b>	SENIOR CITIZEN DRIVERS	\$1,289.05		
<b>27-3301-021</b>	BOARD OF HEALTH:	\$2,106.46		<b>27-3301-021</b> 837.48
<b>28-3701-021</b>	RECREATION:	\$16,744.26		<b>28-3701-150</b> 2952.76
<b>29-3901-021</b>	FREE PUBLIC LIBRARY	\$16,346.41		<b>29-3901-021:</b>
<b>25-2521-001</b>	POL:EMER. MGT. & PUB SAFTY	\$218.24		
<b>TOTAL:</b>		<b>\$439,224.30</b>	<b>+</b>	<b>\$35,610.61</b>

DATE PAID: 11/20/2024      \$474,834.91

CHECK# 99169366

AMOUNT: \$474,834.91      VENDOR: 311

GROSS PAYROLL ACCOUNT      \$0.00

MARINA ACCOUNT

06-2010-55-5011-001 MARINA DRIVERS

CHECK# 3524

AMOUNT: \$4,600.16

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

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

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

RESOLUTION

R#2024-293

INTRODUCED BY: Gutierrez

SECONDED BY: Bartolomeo

DATE: 12/16/2024

GUTIERREZ <u>  X  </u>	VIDAL <u>  X  </u>
LAWLOR <u>      </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 11/23/24 - 12/06/24 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:	\$21,500.90		20-1011-194
20-1101-133	MAYOR & COUNCIL:	\$7,500.01		
20-1501-021	ASSESSMENT OF TAXES:	\$2,783.59		
20-1451-021	COLLECTION OF TAXES:	\$4,581.93		
43-4901-194	MUNICIPAL COURT:	\$5,933.40		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	\$1,600.00		
22-1961-021	RENT LEVELING BOARD:	\$300.47		
25-2651-096	FIRE INSPECTORS	\$5,084.42		
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		
25-2602-040	VOL FIRST AID CLOTHING	\$17,600.00		
25-2662-040	FIRE CLOTHING	\$29,000.00		
25-2651-211	FIRE STANDBY	\$160.00		
25-2401-021	POLICE DEPARTMENT:	\$201,299.16		25-2401-150: \$11,802.01
25-2402-040	POLICE DEPT CLOTHING	\$14,000.00		
25-2401-036	POLICE CLERK:	\$2,254.63		
25-2402-040	SPEC/DISP CLOTHING/HOLIDAY	\$13,385.93		
25-2401-231	POLICE: TRAFFIC DUTY:	\$16,560.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,228.04		
25-2401-062	POLICE: CROSSING GUARDS:	\$11,528.76		
25-2402-062	CROSSING GUARD CLOTHING	\$525.00		
25-2601-220	EMT: REGULAR	\$9,175.23		25-2601-220 \$104.60
25-2601-220	EMT HOLIDAY/CLOTHING	\$5,789.08		
22-1951-021	CONSTRUCTION DEPARTMENT:	\$17,390.50		
26-2901-021	STREETS & ROADS:	\$71,960.63		26-2901-150: \$5,382.59
26-2902-040	STREETS & ROADS:CLOTHING	\$9,908.31		
26-2901-219	STREETS & ROADS: SUMMER HELP	2167.2		
28-3151-021	RECYCLING:	\$2,209.33		
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,301.57		
27-3301-021	BOARD OF HEALTH:	\$2,166.64		27-3301-021
28-3701-021	RECREATION:	\$16,910.83		28-3701-150 1964.41
29-3901-021	FREE PUBLIC LIBRARY	\$16,481.84		29-3901-021:
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$218.24		
TOTAL:		\$519,122.93	+	\$19,253.61

DATE PAID: 12/4/2024 \$538,376.54

CHECK# 99169368

AMOUNT: \$538,376.54 VENDOR: 311 \$0.00

GROSS PAYROLL ACCOUNT

MARINA ACCOUNT

06-2010-55-5011-001 MARINA DRIVERS

CHECK# 3530

AMOUNT: \$3,965.13

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

Michael J. McPartland

Stenhanie Evans. RMC

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

**RESOLUTION #R24-300**

**Introduced by** .....Gutierrez..... **DATED:** **December 16, 2024**

**Seconded by** .....Bartolomeo.....

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>
A-1 EDGEWATER AUTO	326.92	11/13/24	POLICE O & E	63545
AGL WELDING SUPPLY	2,251.36	11/13/24	Various	63546
ALLAN BRITWAY ELEC	1,467.32	11/13/24	POLICE O & E	63547
BOULEVARD HARDWARE	275.62	11/13/24	B & G O & E	63548
CAMPBELL FOUNDRY CO.	175.00	11/13/24	STREETS & ROADS O & E	63549
CINTAS FIRE PROTECT	3,869.16	11/13/24	B & G O & E	63550
CROWN TROPHY INC	2,530.00	11/13/24	FIRE DEPT. O & E	63551
DYKES LUMBER	158.65	11/13/24	B & G O & E	63552
EMSAR	2,636.69	11/13/24	Various	63553
ENVIRONMENTAL	576.80	11/13/24	SANITATION	63554
EPIQ eDISCOVERY	820.16	11/13/24	LEGAL SERVICES O & E	63555
ESTEVES, PATRICIA	500.00	11/13/24	ASSESSMENT OF TAXES O & E	63556
EXTRA SPACE STORAGE	1,519.00	11/13/24	CONSTRUCTION OFFICIAL O & E	63557
GROUNDPRO, INC	450.00	11/13/24	B & G O & E	63558
HOME DEPOT USA INC.	2,637.31	11/13/24	Various	63559
LIBERTY ELEVATOR	422.00	11/13/24	B & G O & E	63560
MATERA'S NURSERY	203.10	11/13/24	PARKS & PLAYGROUNDS O & E	63561
MILLENNIUM	4,000.00	11/13/24	A & E O & E	63562
MINER OF NEW JERSEY	3,751.50	11/13/24	FIRE DEPT. O & E	63563
MUNICIPAL EMERGENCY	4,585.52	11/13/24	POLICE O & E	63564
MUNICIPAL EMERGENCY	6,464.76	11/13/24	FIRE DEPT. O & E	63565
NJ FIRE EQUIPMENT CO	2,341.17	11/13/24	FIRE DEPT. O & E	63566
ORIENTAL TRADING	693.93	11/13/24	POLICE O & E	63567
P&G AUTO INC	1,049.64	11/13/24	POLICE O & E	63568
PCR STORE ELEVEN LLC	0.00	11/22/24	Various	63569
PERRY'S FLORIST	1,782.35	11/13/24	RECREATION O & E	63570
PSE&G CO	29,102.22	11/13/24	Various	63571
RACHLES/MICHELE'S	4,660.77	11/13/24	UTILITIES-GASOLINE & FUEL	63572
READY REFRESH	528.38	11/13/24	B & G O & E	63573
ROBERTO'S II	700.00	11/13/24	FIRE DEPT. O & E	63574
ROGO FASTENER CO.	778.58	11/13/24	STREETS & ROADS O & E	63575
SILVER MASON SUPPLY	174.40	11/13/24	STREETS & ROADS O & E	63576
STAPLES BUSINESS	2,497.31	11/13/24	Various	63577
SUNCREST FARMS	203.40	11/13/24	B & G O & E	63578
THE RECORD	36.23	11/13/24	A & E O & E	63579
TLO LLC	366.00	11/13/24	Various	63580
TRANS UNION RISK &	189.00	11/13/24	POLICE O & E	63581
TTS/SPEEDWELL	713.88	11/13/24	POLICE O & E	63582
UGI ENERGY SERVICES,	337.21	11/13/24	UTILITIES GAS&ELECTRIC	63583
ULTRA PRO PEST	995.00	11/13/24	PARKS & PLAYGROUNDS O & E	63584
UNITED FEDERATED	330.00	11/13/24	Various	63585
VEOLIA WATER NJ	13,886.49	11/13/24	Various	63586
WASTE MANAGEMNT OF	49,584.31	11/13/24	SANITATION	63587
WIELKOTZ & COMPANY	25,000.00	11/13/24	FINANCIAL ADMIN. AUDIT	63588
NORTH JERSEY MEDIA	1,824.37	11/15/24	Various	63589
BLOOM, SUSAN	1,950.00	11/22/24	SENIOR CITIZEN	63590
ROBERT P TRAVERS LAW	6,664.75	11/25/24	LEGAL SERVICES O & E	63591
BROTHER'S PIZZA	70.00	11/25/24	SENIOR CITIZEN	63592
CAFASSO'S FAIRWAY	1,275.78	11/25/24	A & E O & E	63593
NJ STATE LEAGUE OF	320.00	11/25/24	A & E O & E	63594
ORIENTAL TRADING	1,572.08	11/25/24	SENIOR CITIZEN	63595
PSE&G CO	9,192.71	11/25/24	Various	63596
RIVERVIEW DINER	525.00	11/25/24	A & E O & E	63597

**Total Paid Bills:**

**8,649,649.94**

**CAPITAL ACCOUNT**

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>ORDINANCE</u>	<u>Check #</u>
CME ASSOCIATES	17,193.25	11/14/24	21-007	5593
BOROUGH OF EDGEWATER	655,000.00	11/14/24	22-019	5594
GOLD TYPE BUSINESS	7,287.20	11/14/24	1474	5595
NATURAL GREEN LAWN	3,165.33	11/14/24	21-007	5596
CITY FENCE	7,260.00	12/16/24	21-007	5597
CME ASSOCIATES	16,322.00	12/16/24	21-007	5598
COOPER ELECTRIC	105.24	12/16/24	23-008	5599
DECOTIIS,	500.00	12/16/24	1550	5600
FAIRFIELD	6,700.01	12/16/24	21-007	5601
FELDMAN BROTHERS	5,508.77	12/16/24	21-007	5602
FERGUSON ENTERPRISES	54.12	12/16/24	21-007	5603
FIRST ENVIRONMENT,	598.64	12/16/24	1474	5604
FRANK MACCHIONE	126,399.30	12/16/24	22-013	5605
GARGUILO, INC.	4,950.00	12/16/24	21-007	5606
KUIKEN BROTHERS CO	611.42	12/16/24	21-007	5607
MOTOROLA	20,566.68	12/16/24	23-005	5608
SILVER MASON SUPPLY	319.20	12/16/24	21-007	5609
TOMCO CONSTRUCTION,	273,635.43	12/16/24	21-007	5610
<b>Total Paid Bills:</b>			<b><u>1,146,176.59</u></b>	

**MARINA ACCOUNT**

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
BOROUGH OF EDGEWATER	3,760.63	11/05/24	MARINA SALARIES AND WAGES	3521
HOME DEPOT USA INC.	938.33	11/14/24	Various	3522
ULTRA PRO PEST	500.00	11/14/24	O&E	3523
BOROUGH OF EDGEWATER	4,600.16	11/20/24	MARINA SALARIES AND WAGES	3524
NEW HORIZON	75.19	11/26/24	O&E	3525
PSE&G CO	1,719.98	11/26/24	O&E	3526
UGI ENERGY SERVICES,	12.45	11/26/24	O&E	3527
TIME WARNER CABLE	1,109.87	12/03/24	O&E	3528
VEOLIA WATER NJ	1,157.75	12/03/24	O&E	3529
BOROUGH OF EDGEWATER	3,965.13	12/04/24	MARINA SALARIES AND WAGES	3530
PSE&G CO	1,844.11	12/04/24	O&E	3531
UGI ENERGY SERVICES,	35.31	12/04/24	O&E	3532
BOROUGH OF EDGEWATER	32,200.00	12/05/24	Due to Current	3533
BOROUGH OF EDGEWATER	85,000.00	12/05/24	PMT OF BA AND CAPITAL NOTES	3534
CINTAS FIRE PROTECT	523.20	12/16/24	O&E	3535
GARGUILO, INC.	105.00	12/16/24	O&E	3536
GRAYBAR ELECTRIC CO,	33,422.72	12/16/24	RESERVE FOR PORT SECURITY	3537
NEW HORIZON	81.25	12/16/24	O&E	3538
PAGNOZZI PLUMBING &	2,473.00	12/16/24	O&E	3539
REDICARE LLC	77.25	12/16/24	O&E	3540
REINER GROUP INC	180.00	12/16/24	O&E	3541
THERM-O-JET INC.	200.00	12/16/24	O&E	3542
TIME WARNER CABLE	712.23	12/16/24	O&E	3543
ULTRA PRO PEST	500.00	12/16/24	O&E	3544
<b>Total Paid Bills:</b>			<b><u>175,193.56</u></b>	

**MARINA CAPITAL**

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
NEGLIA ENGINEERING	885.00	11/18/24	MARINA IMPROVEMENTS	0
<b>Total Paid Bills:</b>			<b><u>885.00</u></b>	

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
COLONIAL LIFE &	878.46	11/26/24	GROUP INSURANCE	63598
VERIZON CONNECT	947.50	11/26/24	UTILITIES-TELEPHONE	63599
A1 EDGEWATER HAND	135.00	11/26/24	Various	63600
AMBULANCE	1,580.40	11/26/24	A & E O & E	63601
FLORIO PERRUCCI , ET	7,278.47	11/26/24	Various	63602
INTEGRATED TECHNICAL	900.00	11/26/24	Various	63603
IT DESK EXPERT	5,200.00	11/26/24	A & E O & E	63604
NEW HORIZON	7,075.41	11/26/24	Various	63605
ROBERTO'S II	4,104.00	11/26/24	SENIOR CITIZEN	63606
VERIZON WIRELESS	1,601.79	11/26/24	UTILITIES-TELEPHONE	63607
W.B. MASON CO. INC.	42.96	11/26/24	A & E O & E	63608
WEINER LAW GROUP LLC	975.00	11/26/24	LEGAL SERVICES O & E	63609
VALENZUELA, SOPHIA	90.00	11/27/24	MUNICIPAL COURT O & E	63610
WISS & BOUREGY, PC	660.00	11/27/24	LEGAL SERVICES O & E	63611
ADMIRAL'S WALK	2,220.54	12/03/24	STREET LIGHTING	63612
ANDREWS, LAWRENCE	1,048.20	12/03/24	GROUP INSURANCE	63613
BAILEY, ROBERT	1,024.20	12/03/24	GROUP INSURANCE	63614
BAILEY, ROSANN	808.20	12/03/24	GROUP INSURANCE	63615
BATCH, CHARLES	1,048.20	12/03/24	GROUP INSURANCE	63616
BETHMAN, JACQUI	2,725.20	12/03/24	GROUP INSURANCE	63617
BOULDERS ASSOCIATION	84.00	12/03/24	STREET LIGHTING	63618
CLEMENTE, JEFFREY	1,048.20	12/03/24	GROUP INSURANCE	63619
COLLINS, CAROL	1,048.20	12/03/24	GROUP INSURANCE	63620
CROWN VILLAGE CONDO	3,004.26	12/03/24	STREET LIGHTING	63621
DIBLASIO, CINDY	1,048.20	12/03/24	GROUP INSURANCE	63622
DIBLASIO, LOUIS	1,048.20	12/03/24	GROUP INSURANCE	63623
DUGGAN, JOHN F.	1,048.20	12/03/24	GROUP INSURANCE	63624
ELEVEN ELEVEN RIVER	1,406.20	12/03/24	STREET LIGHTING	63625
FRATO, RICHARD	2,096.40	12/03/24	GROUP INSURANCE	63626
GOODWIN, MADELINE	1,048.20	12/03/24	GROUP INSURANCE	63627
GOODWIN, ROBERT	1,048.20	12/03/24	GROUP INSURANCE	63628
GOODWIN, THERESA	1,048.20	12/03/24	GROUP INSURANCE	63629
GOTTHOLD, JOAN	1,048.20	12/03/24	GROUP INSURANCE	63630
GOTTHOLD, LOUIS	1,048.20	12/03/24	GROUP INSURANCE	63631
GRAND COVE MASTER	2,970.00	12/03/24	STREET LIGHTING	63632
GREER, HAZEL	1,048.20	12/03/24	GROUP INSURANCE	63633
HANNA, DAVID	1,048.20	12/03/24	GROUP INSURANCE	63634
HAYDEN, JOAN	1,048.20	12/03/24	GROUP INSURANCE	63635
HENNESSEY,	873.50	12/03/24	GROUP INSURANCE	63636
HOLOWACZ, BERNARD	1,048.20	12/03/24	GROUP INSURANCE	63637
HOLOWACZ, LORRAINE	1,048.20	12/03/24	GROUP INSURANCE	63638
HUDSON COVE	1,828.68	12/03/24	STREET LIGHTING	63639
HUDSON HARBOUR CONDO	1,567.44	12/03/24	STREET LIGHTING	63640
INDEPENDENCE HARBOR	7,837.20	12/03/24	STREET LIGHTING	63641
JONES, LAURA	1,048.20	12/03/24	GROUP INSURANCE	63642
JONES, MICHAEL	1,048.20	12/03/24	GROUP INSURANCE	63643
KISTNER, VIRGINIA	1,048.20	12/03/24	GROUP INSURANCE	63644
KLIMASZEWSKI, JOSEPH	1,048.20	12/03/24	GROUP INSURANCE	63645
KOCHIS, MARIE	1,048.20	12/03/24	GROUP INSURANCE	63646
KOCHIS, PAUL	1,048.20	12/03/24	GROUP INSURANCE	63647
KOPCZYNSKI, MARY	1,048.20	12/03/24	GROUP INSURANCE	63648
LAWLOR,	524.10	12/03/24	GROUP INSURANCE	63649
LAWLOR, NANCY	1,048.20	12/03/24	GROUP INSURANCE	63650
LEGEND HILLS CONDO	1,175.58	12/03/24	STREET LIGHTING	63651
MARTIN, DONALD	1,042.20	12/03/24	GROUP INSURANCE	63652
MARTIN, GRACE	1,048.20	12/03/24	GROUP INSURANCE	63653
MC NIFF, ELLEN A.	1,048.20	12/03/24	GROUP INSURANCE	63654
MCPARTLAND, THERESA	1,048.20	12/03/24	GROUP INSURANCE	63655
MURRAY, LYNN	1,048.20	12/03/24	GROUP INSURANCE	63656
MURRAY, ROBERT	1,048.20	12/03/24	GROUP INSURANCE	63657
OATES-FRATO, NORA	2,096.40	12/03/24	GROUP INSURANCE	63658
RAE, BARBARA	1,467.60	12/03/24	GROUP INSURANCE	63659
RAE, DOMINIC	1,467.60	12/03/24	GROUP INSURANCE	63660
RAMBONE, DELIA	1,048.20	12/03/24	GROUP INSURANCE	63661
RAMBONE, LAURIE	1,048.20	12/03/24	GROUP INSURANCE	63662
RAMBONE, PETER P	1,048.20	12/03/24	GROUP INSURANCE	63663
RAMBONE, RALPH	1,048.20	12/03/24	GROUP INSURANCE	63664
RING, CATHERINE	1,048.20	12/03/24	GROUP INSURANCE	63665

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RING, EDWARD FRANCES	1,048.20	12/03/24	GROUP INSURANCE	63666
RING, MARY (ESTATE	349.40	12/03/24	GROUP INSURANCE	63667
SCULLION, TIMOTHY	1,048.20	12/03/24	GROUP INSURANCE	63668
SKIDMORE, KATHLEEN	1,048.20	12/03/24	GROUP INSURANCE	63669
SKIDMORE, WILLIAM	1,048.20	12/03/24	GROUP INSURANCE	63670
SMITH, PATRICIA	1,048.20	12/03/24	GROUP INSURANCE	63671
SMITH, THOMAS	1,048.20	12/03/24	GROUP INSURANCE	63672
SULLIVAN,	524.10	12/03/24	GROUP INSURANCE	63673
SULLIVAN, PEGGY A.	1,048.20	12/03/24	GROUP INSURANCE	63674
SULLIVAN, ROBERT J.	1,048.20	12/03/24	GROUP INSURANCE	63675
TANSEY, JAMES JR	1,048.20	12/03/24	GROUP INSURANCE	63676
TANSEY, KATHLEEN	1,048.20	12/03/24	GROUP INSURANCE	63677
TARABOLA, DELORES	1,048.20	12/03/24	GROUP INSURANCE	63678
TIBUS, DENNIS	1,048.20	12/03/24	GROUP INSURANCE	63679
TIBUS, SANDRA B.	1,048.20	12/03/24	GROUP INSURANCE	63680
VELA TOWNHOMES	1,175.58	12/03/24	STREET LIGHTING	63681
WEBER, GRACE M.	1,048.20	12/03/24	GROUP INSURANCE	63682
WEBER, HARVEY G.	1,048.20	12/03/24	GROUP INSURANCE	63683
WETKLOW, MARIE	1,048.20	12/03/24	GROUP INSURANCE	63684
WETKLOW, THEODORE E	1,048.20	12/03/24	GROUP INSURANCE	63685
WHITE JOSEPH	1,467.60	12/03/24	GROUP INSURANCE	63686
WHITE, DORIS	1,467.60	12/03/24	GROUP INSURANCE	63687
WROLDSEN, CELESTE J.	1,048.20	12/03/24	GROUP INSURANCE	63688
WROLDSEN, GARY	1,048.20	12/03/24	GROUP INSURANCE	63689
YOUMANS, ARLENE	1,006.20	12/03/24	GROUP INSURANCE	63690
YOUMANS, DEBRA	1,030.20	12/03/24	GROUP INSURANCE	63691
YOUMANS, KENNETH	1,048.20	12/03/24	GROUP INSURANCE	63692
YOUMANS, KENNETH R.	1,048.20	12/03/24	GROUP INSURANCE	63693
GOODWIN, EDWIN	0.00	12/10/24	Various	63694
BATCH, DEBRA C	1,048.20	12/03/24	GROUP INSURANCE	63695
ASSOCIATED APPRAISAL	8,125.00	12/03/24	ASSESSMENT OF TAXES O & E	63696
ESTEVEZ, PATRICIA	1,000.00	12/03/24	ASSESSMENT OF TAXES O & E	63697
RACHLES/MICHELE'S	5,617.27	12/03/24	UTILITIES-GASOLINE & FUEL	63698
ROBINSON, LINDA	87.50	12/03/24	A & E O & E	63699
CANDELMO, JOHN	82.76	12/04/24	BOARD OF ADJUSTMENT O & E	63700
OSI/FLEMING'S, LLC	100.00	12/04/24	SENIOR CITIZEN	63701
RIVERVIEW DINER	525.00	12/04/24	A & E O & E	63702
VARGAS, JENNIE	49.05	12/04/24	A & E O & E	63703
VEOLIA WATER NJ	7,184.23	12/04/24	Various	63704
PARTY PERFECT	0.00	12/10/24	Various	63705
BOROUGH OF EDGEWATER	640.00	12/05/24	DUE TO FLEXIBLE SPENDING	63706
BOROUGH OF EDGEWATER	52.00	12/05/24	Due to POAA	63707
BOROUGH OF EDGEWATER	3,415.00	12/05/24	DUE TO FIRE PREVENTION	63708
BOROUGH OF EDGEWATER	623,607.49	12/05/24	Due to Capital	63709
HAJJAJ, MUNTASER	2,500.00	12/10/24	GROUP INSURANCE	63710
HASSAN, SAM	1,933.43	12/10/24	GROUP INSURANCE	63711
IAFELICE, JO ANN	0.00	12/11/24	Various	63712
IAFELICE, TYLER	2,500.00	12/10/24	GROUP INSURANCE	63713
MASSUDA, DAN	2,500.00	12/10/24	GROUP INSURANCE	63714
MERSE, JOHN	2,500.00	12/10/24	GROUP INSURANCE	63715
POTHOS, KONSTANTINA	2,500.00	12/10/24	GROUP INSURANCE	63716
QUINTON JR., THOMAS	2,500.00	12/10/24	GROUP INSURANCE	63717
REILLY, PHYLLIS	2,500.00	12/10/24	GROUP INSURANCE	63718
SANDNES, SCOTT	1,955.15	12/10/24	GROUP INSURANCE	63719
VAN WETTERING, BRIAN	2,500.00	12/10/24	GROUP INSURANCE	63720
WEBER, CATHERINE	2,500.00	12/10/24	GROUP INSURANCE	63721
WETKLOW, THEODORE	2,500.00	12/10/24	GROUP INSURANCE	63722
PARTY PERFECT	3,500.00	12/10/24	RECREATION O & E	63723
GOODWIN,	524.10	12/10/24	GROUP INSURANCE	63724
INTREP SOLUTIONS,	2,668.00	12/10/24	A & E O & E	63725
SHIRINIAN, SEVAN	1,480.00	12/10/24	GROUP INSURANCE	63726
IAFELICE, JO ANN	1,666.68	12/11/24	GROUP INSURANCE	63727
ACME/ALBERTSONS	141.21	12/13/24	RECREATION O & E	63728
PSE&G CO	39,985.15	12/13/24	Various	63729
SPIOTTI & ASSOCIATES	813.60	12/13/24	RESERVE FOR TAX APPEALS	63730
UGI ENERGY SERVICES,	853.08	12/13/24	UTILITIES GAS&ELECTRIC	63731
354 STEAKHOUSE	211.50	12/16/24	FIRE DEPT. O & E	63732
ACME/ALBERTSONS	3,005.29	12/16/24	Various	63733

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ACTION LOCKSMITH	1,026.00	12/16/24	B & G O & E	63734
AFFORDABLE CARTAGE	79,600.00	12/16/24	SANITATION	63735
AGL WELDING SUPPLY	708.29	12/16/24	Various	63736
AMAZING AMUSEMENT	8,750.00	12/16/24	RECREATION O & E	63737
AMBULANCE	2,043.68	12/16/24	A & E O & E	63738
AMERICAN TEST CENTER	2,192.00	12/16/24	FIRE DEPT. O & E	63739
ASSOCIATED APPRAISAL	8,125.00	12/16/24	ASSESSMENT OF TAXES O & E	63740
ATLANTIC COAST	4,377.53	12/16/24	Various	63741
AXON ENTERPRISE,	6,573.20	12/16/24	Various	63742
B & L AUTO	381.29	12/16/24	SNOW REMOVAL O & E	63743
BERGEN COUNTY DEPT	1,325.00	12/16/24	BOARD OF HEALTH O & E	63744
BERGEN MUNICIPAL	326,754.00	12/16/24	GROUP INSURANCE	63745
BLANK2BRANDED LLC	2,141.72	12/16/24	FIRE DEPT. O & E	63746
BLOOMUSA LLC	570.00	12/16/24	Various	63747
BOROUGH OF EDGEWATER	3,165.33	12/16/24	PARKS & PLAYGROUNDS O&E	63748
BRADY INDUSTRIES	3,221.23	12/16/24	Various	63749
BSN SPORTS LLC	153.38	12/16/24	RECREATION O & E	63750
CAMPBELL FOUNDRY CO.	1,350.45	12/16/24	STREETS & ROADS O & E	63751
CARUCCI, LAURA A.	835.50	12/16/24	BOARD OF ADJUSTMENT O & E	63752
CHARTER	1,499.00	12/16/24	B & G O & E	63753
CHICHIN, EILEEN	200.00	12/16/24	BOARD OF HEALTH O & E	63754
CINTAS CORPORATION	4,965.65	12/16/24	FIRE DEPT. O & E	63755
CINTAS CORPORATION	1,167.89	12/16/24	Various	63756
CINTAS FIRE PROTECT	6,130.17	12/16/24	Various	63757
COLONIAL LIFE &	878.46	12/16/24	GROUP INSURANCE	63758
COLONY HARDWARE	119.31	12/16/24	B & G O & E	63759
CONNELL CONSULTING	249.00	12/16/24	POLICE O & E	63760
CONNELL FOLEY	17,619.04	12/16/24	LEGAL SERVICES O & E	63761
CONWAY SHIELDS, INC.	595.50	12/16/24	FIRE DEPT O/E	63762
D & E UNIFORM	4,062.00	12/16/24	Various	63763
DECOTIIS,	640.61	12/16/24	Various	63764
DELLITH, ANGKANA	461.29	12/16/24	SENIOR CITIZEN	63765
DELTA DENTAL PLAN	17,072.09	12/16/24	GROUP INSURANCE	63766
DENISE M. TRAVERS	2,500.00	12/16/24	BOARD OF ADJUSTMENT O & E	63767
DESIGN-N-STITCH	744.00	12/16/24	STREETS & ROADS O & E	63768
DOOR WORKS	4,734.95	12/16/24	Various	63769
DYKES LUMBER	124.35	12/16/24	B & G O & E	63770
EAGLE POINT GUN	5,000.00	12/16/24	POLICE O & E	63771
EDGEWATER INT'L AUTO	2,000.00	12/16/24	POLICE AUTOMOBILES	63772
EDGEWATER VOL. FIRE	2,472.08	12/16/24	Various	63773
ELECTRICAL POWER	1,465.62	12/16/24	B & G O & E	63774
ENVIRONMENTAL	3,460.80	12/16/24	SANITATION	63775
EPIQ eDISCOVERY	820.16	12/16/24	LEGAL SERVICES O & E	63776
EVANS, STEPHANIE	188.47	12/16/24	A & E O & E	63777
EXTRA SPACE STORAGE	1,519.00	12/16/24	CONSTRUCTION OFFICIAL O & E	63778
FAIRFIELD	11,945.50	12/16/24	STREETS & ROADS O&E	63779
FAST PRINT LLC	3,003.00	12/16/24	Various	63780
FIREFIGHTER ONE LLC	17,955.94	12/16/24	FIRE DEPT. O & E	63781
FLORIO PERRUCCI , ET	400.00	12/16/24	LEGAL SERVICES O & E	63782
GABRIELLI KENWORTH	792.70	12/16/24	STREETS & ROADS O & E	63783
GALLS, LLC	719.57	12/16/24	Various	63784
GARCIA, BEATRIZ	150.00	12/16/24	BOARD OF HEALTH O & E	63785
GARGUILO, INC.	525.00	12/16/24	PARKS & PLAYGROUNDS O & E	63786
GOOSETOWN	861.22	12/16/24	FIRE DEPT. O & E	63787
HARTMANN DOHERTY	18,724.76	12/16/24	Various	63788
HOME DEPOT USA INC.	3,404.87	12/16/24	B & G O & E	63789
HUNTINGTON BAILEY,	2,800.00	12/16/24	RENT LEVELING BOARD O & E	63790
IIA - FIRE DEPT.	5,431.48	12/16/24	FIRE DEPT. O & E	63791
INSTALLATIONS BY	343.75	12/16/24	FIRE DEPT. O & E	63792
INTEGRATED TECHNICAL	275.00	12/16/24	POLICE O & E	63793
INTREP SOLUTIONS,	3,388.00	12/16/24	A & E O & E	63794
K2 TOWERS II, INC	1,055.15	12/16/24	VOLUNTEER 1ST AIDE O & E	63795
LIBERTY ELEVATOR	422.00	12/16/24	B & G O & E	63796
M&G AUTO PARTS INC	1,392.00	12/16/24	Various	63797
MAD SCIENCE OF	2,070.00	12/16/24	RECREATION O & E	63798
METROPOLITAN PLANT	993.39	12/16/24	B & G O & E	63799
MILLENNIUM	4,000.00	12/16/24	A & E O & E	63800
MINETTI, LYNN	212.52	12/16/24	BOARD OF HEALTH O & E	63801

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MORRIS COUNTY PUBLIC	120.00	12/16/24	Various	63802
MOUNTAIN CREEK	3,924.56	12/16/24	RECREATION O & E	63803
NEW HORIZON	7,333.27	12/16/24	UTILITIES-TELEPHONE	63804
NEW JERSEY SAFETY	2,422.00	12/16/24	STREETS & ROADS O & E	63805
NJ STATE LEAGUE OF	160.00	12/16/24	A & E O & E	63806
NORTH BERGEN BUICK	7,735.92	12/16/24	POLICE O & E	63807
NORTH JERSEY	706.00	12/16/24	Various	63808
NORTHEAST SWEEPERS &	1,777.23	12/16/24	CLEAN COMMUNITIES PROGRAM	63809
OSSO ENTERPRISES LLC	1,200.00	12/16/24	B & G O & E	63810
OUTSTANDING SERVICE	440.90	12/16/24	STREETS & ROADS O & E	63811
P&G AUTO INC	192.89	12/16/24	STREETS & ROADS O & E	63812
PARENT DOOR HARDWARE	387.00	12/16/24	Various	63813
PASSAIC COUNTY	85.00	12/16/24	POLICE O & E	63814
PERRY'S FLORIST	499.75	12/16/24	SENIOR CITIZEN	63815
PFLUG, LINDA	150.00	12/16/24	BOARD OF HEALTH O & E	63816
PIERCE, MICHAEL	150.00	12/16/24	BOARD OF HEALTH O & E	63817
POSITIVE PROMOTIONS,	293.65	12/16/24	SENIOR CITIZEN	63818
POWER PLACE INC	1,231.98	12/16/24	STREETS & ROADS O & E	63819
PROFORMA WTB	1,081.00	12/16/24	POLICE O & E	63820
RAPID PUMP & METER	772.56	12/16/24	STREETS & ROADS O&E	63821
READY REFRESH	446.76	12/16/24	B & G O & E	63822
REDICARE LLC	1,486.57	12/16/24	B & G O & E	63823
REINER GROUP INC	2,051.50	12/16/24	Various	63824
ROBANIA, NAN	150.00	12/16/24	BOARD OF HEALTH O & E	63825
ROBBINS & FRANKE	100.00	12/16/24	SNOW REMOVAL O & E	63826
ROBERT P TRAVERS LAW	10,529.75	12/16/24	Various	63827
ROBERTO'S II	4,624.00	12/16/24	Various	63828
ROGER, MARK	850.00	12/16/24	RECREATION O & E	63829
ROGO FASTENER CO.	639.52	12/16/24	STREETS & ROADS O & E	63830
ROK INDUSTRIES, INC	375.00	12/16/24	COLLECT OF TAXES O & E	63831
RUTGERS, THE STATE	590.00	12/16/24	STREETS & ROADS O & E	63832
S M PRINTING	465.00	12/16/24	FIRE PREVENTION O & E	63833
S.A.M. BRAKE, INC.	4,196.41	12/16/24	Various	63834
SANO'S TOWING	150.00	12/16/24	POLICE O & E	63835
SERVPRO OF FORT LEE	2,400.00	12/16/24	Various	63836
SHARE CORPORATION	1,579.09	12/16/24	Various	63837
SKYLANDS AREA FIRE	1,265.00	12/16/24	FIRE DEPT O/E	63838
SNOW, DANIEL	2,402.38	12/16/24	TAX REFUNDS	63839
SOL'S INTERPRETING	900.00	12/16/24	Various	63840
SPORTCARE SYNTHETIC	944.00	12/16/24	PARKS AND PLAYGROUNDS O&E	63841
SPORTS TIME INC	3,348.00	12/16/24	RECREATION O & E	63842
STAPLES BUSINESS	2,638.59	12/16/24	Various	63843
SULLIVAN, SHANE	3,000.00	12/16/24	BOARD OF HEALTH O & E	63844
SUNCREST FARMS	233.52	12/16/24	B & G O & E	63845
THE BIG AD-VANTAGE	1,174.00	12/16/24	RECREATION O & E	63846
TIME WARNER CABLE	673.80	12/16/24	Various	63847
TLO LLC	179.40	12/16/24	POLICE O & E	63848
TRAVERS, ROBERT	10,816.00	12/16/24	ASSESSMENT OF TAXES LEGAL	63849
ULTRA PRO PEST	995.00	12/16/24	PARKS & PLAYGROUNDS O & E	63850
UNITED FEDERATED	3,808.50	12/16/24	Various	63851
V.E. RALPH & SON,	3,530.99	12/16/24	Various	63852
VALLEY PHYSICIAN	355.00	12/16/24	Various	63853
VERIZON	24,694.98	12/16/24	UTILITIES-TELEPHONE	63854
VERIZON WIRELESS	4,071.49	12/16/24	UTILITIES-TELEPHONE	63855
VIOLA, MATTHEW	1,700.00	12/16/24	POLICE O & E	63856
WASTE MANAGEMNT OF	37,838.84	12/16/24	SANITATION	63857
WISS & BOUREGY, PC	266.00	12/16/24	LEGAL SERVICES O & E	63858
ZW USA INC /DOG	992.35	12/16/24	PARKS & PLAYGROUNDS O & E	63859
COUNTY OF BERGEN	2,733,261.56	11/15/24	Various	24111511
EDGEWATER BOARD OF	2,445,204.50	11/27/24	BOARD OF EDUCATION	24112711
TD BANK NORTH	85,863.81	11/30/24	BAD CHECKS	24113011
TD BANK NORTH	9,605.77	11/30/24	BAD CHECKS	24113012
TD BANK NORTH	423.56	11/30/24	A & E O & E	24113013
BOROUGH OF EDGEWATER	470,565.76	11/05/24	Various	99169364
BOROUGH OF EDGEWATER	20,869.77	11/05/24	CONTRIB. TO SOC SEC (O.A.S.I.)	99169365
BOROUGH OF EDGEWATER	474,834.91	11/20/24	Various	99169366
BOROUGH OF EDGEWATER	21,025.03	11/20/24	CONTRIB. TO SOC SEC (O.A.S.I.)	99169367
BOROUGH OF EDGEWATER	538,376.54	12/04/24	Various	99169368

