

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 AUGUST 19, 2024.

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

OPEN PUBLIC MEETING ACT

Mayor McPartland read the following:

“In compliance with New Jersey’s Open Public Meetings Act, Chapter 231 of P.L. 1975, I hereby declare that adequate notice of this meeting has been provided specifying that this meeting would be held on this date, August 19, 2024, in the Municipal Building, 55 River Road, Edgewater, New Jersey at 7:00 p.m. This notice was published in the Record and Jersey Journal, posted on the bulletin board in the lobby of the Borough Hall and posted on the Borough’s website.”

PRESIDING: Mayor McPartland

PRESENT ON ROLL CALL: Councilman Gutierrez, Councilwoman Lawlor, Councilman Monte, Councilman Vidal, and Councilman Bartolomeo

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

ABSENT: Councilman Martin

PROCLAMATION

Mayor McPartland presented Jaden Marchan with a proclamation for participation in the 2024 Summer Olympics in Paris, as a relay runner. Jayden is a resident of Edgewater, and a 2024 graduate of Leonia High School. Even though Jayden represented Trinidad and Tobago, Edgewater is very proud of him. Mayor McParland wished him much luck as he attends Georgetown University and hopes to see him in the 2028 Olympics.



Mayoral Proclamation
Borough of Edgewater
Bergen County, New Jersey



WHEREAS, Jaden Marchan is a Borough of Edgewater resident and a 2024 graduate of Leonia High School; and

WHEREAS, Jaden Marchan is not only a gifted athlete but a distinguished student as well being able to excel at both athletics and academics; and

WHEREAS, Jaden Marchan celebrated his 18th birthday on July 26, just a day before the start of the Paris Olympic Games and has been recognized as one the top sprinters in New Jersey since his sophomore year; and

WHEREAS, Jaden Marchan won the Bergen County 400 Title in both 2022 and 2023 and medaling in the State Meet of Champions twice and gave up playing basketball so he could achieve a first-place win in his first indoor meet at 600 meters; and

WHEREAS, Jaden Marchan set a New Jersey State record of 1:17.66 at the Marine Corps Holiday Classic in Maryland and went on to win state championships at 400 meters both indoor and outdoor and broke the 36-year record to become an all-time Bergen County recordholder with a 46.35 to win his state sectional race; and

WHEREAS, Jaden Marchan traveled to Port au Spain Trinidad after his June 19 Leonia High School graduation to run in the Trinidadian National Championships

finishing second at a personal best of 46.30 qualifying him for the Olympic team; and

WHEREAS, Jaden Marchan traveled to Paris France to compete in the 2024 Summer Olympics and ran a personal best of 45.63 as the third leg in the relay to run the fastest leg of his teammates.

NOW THEREFORE BE IT RESOLVED, that I, Michael J. McPartland, Mayor of Edgewater, hereby recognize and congratulate Jaden Marchan for his performance in the 2024 Olympic Games in Paris and wish him well at Georgetown University and encourage him to qualify for the 2028 Olympic Games in Los Angeles.

MOTION WAS MADE TO GO OUT OF REGULAR ORDER OF BUSINESS TO APPOINT THE NEW POLICE OFFICERS AS PER RESOLUTION 2024-211 , AND ADMINISTER THE OATHS OF OFFICE TO SAID OFFICERS

RESOLUTION #2024-211 Police Officer Appointments

Motion: Councilman Bartolomeo

Second: Councilwoman Lawlor

On roll call the vote was as follows:

Yes: Councilman Gutierrez, Councilwoman Lawlor, Councilman Monte, Councilman Vidal, and Councilman Bartolomeo

POLICE OFFICER APPOINTMENTS

WHEREAS, Chapter 81 of the Code of the Borough of Edgewater establishes a Police Department; and

WHEREAS, Chapter 81, Section I provides the authority to the Mayor and Council to appoint police officers as determined in consultation with the Chief of Police; and

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

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

**Uriel Aguilar-Fuentes
Samer Abulebda
Nicholas Diaz**

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Edgewater that the above candidates are hereby appointed conditionally as a Police Officer in the Edgewater Police Department effective August 19, 2024; and

BE IT FURTHER RESOLVED that said appointment shall be conditioned upon appointees successfully completing a satisfactory background investigation, a satisfactory psychological and medical examination, a satisfactory physical fitness evaluation, drug screening, and possessing a valid New Jersey Driver's License, and successfully completing the New Jersey Police Training Commission Training at the Bergen County Public Safety Institute, and subsequent probationary period.

MAYOR McPARTLAND ADMINISTER THE OATHS OF OFFICE:

1. Michael Ebenhack
2. Uriel Aguilar-Fuentes
3. Samer Abulebda
4. Nicholas Diaz
5. Aaron Perez

MOTION TO RETURN TO THE REGULAR ORDER OF BUSINESS

Motion: Councilman Bartolomeo

Second: Councilman Monte

On roll call the vote was as follows:

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

BOARD/COMMITTEE APPOINTMENTS

Board of Adjustment Shant Shirinian Alternate #1 (2-year term) 08/19/24 to 12/31/25

Mayor McPartland asked for a motion to add Shant Shirinian to the Board

Motion: Councilman Bartolomeo

Second: Councilman Monte

On roll call the vote was as follows:

Yes; Councilman Gutierrez, Councilwoman Lawlor, Councilman Monte, Council Vidal
Councilman Bartolomeo

OPEN MEETING TO THE PUBLIC

Mayor McPartland opened to the public

Laura Seip – asked what changed in the ordinance. Mr. Franz explained that residents wouldn't have to go offsite for parking. Ms. Seip's next comment was regarding the crane at 440 River Rd. not being pulled in at night.

Mayor McPartland closed the public comments

ORDINANCE(S)

READOPTED OF ORDINANCE(S)

ORDINANCE 2024-007 AN ORDINANCE AMENDING ARTICLE XIX OF CHAPTER 240 OF THE CODE OF THE BOROUGH OF EDGEWATER, COUNTY OF BERGEN, AND STATE OF NEW JERSEY (ADOPTED AS AMENDED)

Mayor McPartland read the ordinance and opened to the public, to which there were no comments

BOROUGH OF EDGEWATER
ORDINANCE NO. 2024-007
REINTRODUCTION

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

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

SECTION 1. That **ARTICLE XIX. PARKING AND LOADING REQUIREMENTS, SECTION 240-166, OFF-STREET PARKING REQUIREMENTS,** Paragraph B.

Subsection (3) shall be amended to read as follows:

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

SECTION 2. That Table 6 of **ARTICLE XIX. PARKING AND LOADING REQUIREMENTS, SECTION 240-166, OFF-STREET PARKING REQUIREMENTS,** Paragraph D, Subsection 4(j) [3] shall be amended to read as follows:

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

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

SECTION 4. SEVERABILITY

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

SECTION 5. EFFECTIVE DATE

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

SECTION 6. REPEAL OF INCONSISTENT ORDINANCES

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

Mayor McPartland asked if the Council had any questions, comments, or if any discussion was needed. Seeing none Mayor McPartland asked for a motion to adopt as amended.

MOTION TO ADOPT AS AMENDED ORDINANCE #2024-007

Motion: Councilman Bartolomeo

Second: Councilman Gutierrez

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

CONSENT RESOLUTIONS

The following resolutions 2024-211 through 2024-235 were voted as follows:

Motion: Councilman Bartolomeo

Second: Councilwoman Lawlor

Yes; Councilman Gutierrez, Councilwoman Lawlor, Councilman Monte, Councilman Vidal, Councilman Bartolomeo

RESOLUTION # 2024-212

APPOINT TEMPORARY OFFICE CLERK IN THE MUNICIPAL CLERK’S OFFICE

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

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

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

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

I hereby certify that the above Resolution was adopted by the Mayor and Council on August 19, 2024.

RESOLUTION #2024-213

RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR EDGEWATER COLONY OPEN SPACE TRUST FUND REQUIRED BY (P.L. 2001, c. 138 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 receives boat slip rental monies to be applied to open space for the operating costs to administer this act as approved by the State of New Jersey State House Commission Assistant Commissioner on May 21, 2020; and

WHEREAS, N.J.S.A. 40A:4-39 provides for the dedication revenues anticipated from the boat slip rental monies 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 Edgewater Colony Open Space Trust Fund (P.L.2001, c 138 and N.J.S.A. 40A:4-62.1).
2. The Clerk of the Borough of Edgewater, County of Bergen, is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services.

RESOLUTION #2024-214

AUTHORIZE TO PURCHASE AND INSTALL REPLACEMENT AIR CONDITIONING UNITS IN BOROUGH BUILDINGS

WHEREAS, the Borough of Edgewater is in need to replace air conditioning units in the Radio Room in Historic Borough Hall, 916 River Road and Fire Headquarters at 838 River Road and award the project as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 or 20.5; and

WHEREAS, the Purchasing Agent has determined the value of these services will exceed the total of \$17,500; and the requirements of N.J.S.A. 19:44A-20-5 (Anti-Pay-to-Play Legislation) apply; and

WHEREAS, quotes were solicited and only (1) quote was received for both locations;

Historic Borough Hall – 916 River Rd

- OSSO Enterprises \$7,500.00

Fire Company #1 – 838 River Rd

- OSSO Enterprises \$17,000.00
- Reiner Group No Response
- Everready No Response

WHEREAS, the Purchasing Agent recommends the award to OSSO Enterprises, 15A Hillside Place, Lodi NJ 07644 for the amount not to exceed \$24,500.00 (twenty-four thousand, five hundred dollars); and

WHEREAS, OSSO Enterprises, has completed and submitted a Business Entity Disclosure Certification, which certified that OSSO Enterprises has not made any reportable contributions to a political or candidate committee in the Borough of Edgewater in the previous one year, and that the contract will prohibit OSSO Enterprises from making any reportable contributions through the term of the contact; and

NOW, THEREFORE, BE IT RESOLVED, by the Borough of Edgewater Mayor and Council that it hereby authorizes OSSO Enterprises to install the HVAC units at both Historic Borough Hall Radio Room, 916 River Road, and Fire Headquarters, 838 River Road, for the amount not to exceed \$24,500.00 (twenty-four thousand, five hundred dollars); and

BE IT FURTHER RESOLVED, that, I Joseph Iannaconi, Jr., the Chief Financial Officer, hereby certifies that funds are available for this purchase in the Ordinance #2019-012 for \$7,500.00 and Capital Budget Ordinance # 2024-011.

Joseph Iannaconi, Jr. - CFO

**RESOLUTION #202-215
COMP TIME BRINGAS**

WHEREAS, the Borough of Edgewater has received a request from Patrolman Evan Bringas to be paid for eighty (80) hours of compensation time that he has accumulated in his comp time bank; and

WHEREAS, the hourly rate for Patrolman Evan Bringas to be paid shall be \$46.37 per hour for a total amount of \$3,709.60; and

WHEREAS, I, Joseph Iannaconi, Chief Financial Officer, hereby certify that funds shall be made available for this purpose; under line item for Salaries & Wages:

Joseph Iannaconi, Jr, CFO

NOW, THEREFORE BE IR RESOLVED, by the Mayur and Council that Patrolman Evan Bringas’ request to be paid for eighty (80) hours of his banked compensatory time is hereby granted as per the Police Chief’s Memo.

**RESOLUTION # 2024-216
COMP TIME DANIS**

WHEREAS, the Borough of Edgewater has received a request from Patrolman Roy Danis to be paid for sixty (60) hours of compensation time that he has accumulated in his comp time bank; and

WHEREAS, the hourly rate for Patrolman Roy Danis to be paid shall be \$41.76 per hour for a total amount of \$2,505.60; and

WHEREAS, I, Joseph Iannaconi, Chief Financial Officer, hereby certify that funds shall be made available for this purpose; under line item for Salaries & Wages:

Joseph Iannaconi, Jr, CFO

NOW, THEREFORE BE IR RESOLVED, by the Mayor and Council that Patrolman Evan Bringas' request to be paid for eighty (80) hours of his banked compensatory time is hereby granted as per the Police Chief's Memo.

RESOLUTION #2024-217

A RESOLUTION AUTHORIZING THE APPOINTMENT OF A PROFESSIONAL SERVICE CONTRACT AS PER N.J.S.A. 40A:11-5(1)(A)(I) OF THE LOCAL PUBLIC CONTRACTS LAW

WHEREAS, the Borough of Edgewater requires the services of a professional Information Technology Consultant; and

WHEREAS, the Borough has determined that the value of these services will exceed \$17,500; and

WHEREAS, the *Local Public Contracts Law*, N.J.S.A. 40A:11-5(1)(a)(i) permits the award of this professional services contract without the need for full public bidding procedures; and

WHEREAS, N.J.S.A. 40A:11-5(1)(a)(i) further requires that the contracting unit publish a notice that that the resolution of award and the contract itself are available for public inspection; and

WHEREAS, on February 12, 2024, the Borough received one (1) proposal and it is the recommendation of the Borough Administrator that IT Desk Expert, 199 New Road, Suite 61-364, Linwood New Jersey 08221 be appointed to provide monthly service and repairs to the Borough of Edgewater Cisco Telephone Systems and Information Technology Equipment; and

WHEREAS, IT Desk Expert has completed and submitted a Business Entity Disclosure Certification which certifies that IT Desk Expert has not made any reportable contributions to a political candidate or candidate committee in the Borough of Edgewater in the previous one year, and that the contract will prohibit IT Desk Expert from making any reportable contributions through the term of the contract; and

WHEREAS, the IT Desk Expert agreement shall not exceed \$31,200 as per the monthly proposal; and

WHEREAS, the Borough's Chief Financial Officer has certified that funds have been appropriated and are available for this purpose as follows:

I, Joseph Iannaconi Jr., do hereby certify that funding is available in the current operating account for A/E contracted services

Joseph Iannaconi Jr., CFO

NOW, THEREFORE, BE IT RESOLVED by the Mayor & Council of the Borough of Edgewater that a professional services contract is hereby authorized with IT Desk Expert, 199 New Road, Suite 61-364, Linwood New Jersey 08221 for Cisco Telephone Systems and Information Technology Equipment; and

BE IT FURTHER RESOLVED that this contract is awarded without competitive bids as a "professional services" Contract in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the *Local Public Contracts Law* because the subject matter of the contract is for professional services by a firm or professional authorized to practice within the State of New Jersey.

BE IT FURTHER RESOLVED that this Contract is being awarded pursuant to the alternative process of the *New Jersey Local Unit Pay to Play Law*, N.J.S.A. 19:44A-20.5, and in compliance therewith, and the Business Entity Disclosure Certification will be placed on file with this Resolution.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute the above Contract for professional services, consistent with this Resolution.

BE IT FURTHER RESOLVED that a notice of the award of the above contract shall be published in the Borough of Edgewater's official newspaper The Record as required by law within ten (10) days of the adoption of this Resolution.

RESOLUTION #2024-218

AUTHORIZATION EXECUTION OF SETTLEMENT AGREEMENT THE AVENTINE

WHEREAS, on September 1, 2021, the Borough of Edgewater was subject to strong wind and rain from Tropical Storm Ida; and

WHEREAS, the Aventine located at Block 88, Lot 11.02 or commonly 100 Thompson Lane suffered flooding within their building as a result of water run-off from Gorge Road; and

WHEREAS, the Borough of Edgewater provided all necessary assistance as possible with the waiving of permit fees, expedited inspections, local, state, and federal resources; and

WHEREAS, the Borough of Edgewater recognized that the County of Bergen roadway was unable to handle the overflow of Cliffside Park stormwater and initiated the design of additional storm-water drains on Gorge Road, a County of Bergen roadway; and

WHEREAS, the Aventine above the Hudson Condominium Association filed a complaint against several parties including the Borough of Edgewater to preserve their rights with the Bergen County Superior Court Docket No. BER-L-4675-23 not seeking damages but for the correction of storm drainage within Gorge Road, a County of Bergen roadway.

NOW, THEREFORE BE IT RESOLVED, that the Borough of Edgewater insurance carrier, the South Bergen Municipal Joint Insurance Fund, represented the Borough of Edgewater during this matter; and

BE IT FURTHER RESOLVED, that a settlement agreement was reached between all parties and the SBMJIF recommends that the Borough of Edgewater be responsible for \$86,425.00 of the negotiated settlement toward the construction of drainage improvements to Gorge Road; and

BE IT FURTHER RESOLVED, that the settlement amount referenced above shall be paid to the County of Bergen who will be the lead agency for the construction of drainage improvements to Gorge Road; and

BE IT FURTHER RESOLVED, that the Borough of Edgewater Council authorize the Mayor and Borough Clerk to execute the above referenced settlement agreement; and

BE IT FURTHER RESOLVED, that I, Joseph Iannaconi, CFO of the Borough of Edgewater, do hereby certify that funding is available for the payment of the settlement agreement out of Bond Ordinance 2023-007.

Joseph Iannaconi, Jr.

**RESOLUTION #2024-219
AUTHORIZATION TO PURCHASE AND INSTALL NEW POLICE DISPATCH
COMMUNICATIONS EQUIPMENT**

WHEREAS, the Borough of Edgewater Police Department is the lead agency in emergency communications for the Borough of Edgewater Emergency Services; and

WHEREAS, the Police Department Dispatch Communications Equipment has reached the end of its useful life and is in need of upgrade and replacement; and

WHEREAS, the upgrade and replacement of the dispatch communications equipment is the first phase of the upgrade and replacement of all of the Borough of Edgewater's emergency communications radio system; and

WHEREAS, the Borough of Edgewater utilizes Goosetown Communications of 58 N. Harrison Avenue, Congers New York 10920 to service and maintain its emergency radio system; and

WHEREAS, Goosetown Communications of 58 N. Harrison Avenue, Congers New York 10920 is a New Jersey State Avtec Contracted Vendor Contract #83892 and has provided an updated proposal dated August 7, 2024; and

WHEREAS, the Borough of Edgewater Police Department, Qualified Purchasing Agent, and Borough Administrator have reviewed the proposal from Goosetown and recommend the award for the upgrade and replacement of the dispatch communications system.

NOW THEREFORE BE IT RESOLVED, by the Borough of Edgewater Mayor and Council that it hereby authorize the purchase and installation of emergency radio dispatch communications system as per the Goosetown Communications proposal dated August 7, 2024 in the amount of Two Hundred Seventeen Thousand, Two Hundred Forty-Two Dollars, Forty-Two Cents, \$217,242.42 as per New Jersey State Avtec Contract #83892.

BE IT FURTHER RESOLVED, that I, Joseph Iannaconi, CFO of the Borough of Edgewater, do hereby certify that funding is available for the purchase and installation of the dispatch

communications system as per the Goosetown Communications proposal dated August 7, 2024 in the amount of Two Hundred Seventeen Thousand, Two Hundred Forty-Two Dollars, Forty-Two Cents, \$217,242.42 as per New Jersey State Avtec Contract #83892 in Capital Ordinance 2024-011

Joseph Iannaconi, Jr.

RESOLUTION #2024-220
RESOLUTION AUTHORIZING THE APPOINTMENT OF MUNICIPAL REPRESENTATIVES TO THE BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEES JULY 1, 2024 THROUGH JUNE 30, 2025

WHEREAS the Municipality of Edgewater has entered into a three-year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act N.J.S.A. 40A:65-1 et seq. and Title 1 of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that the Municipal Council appoint a representative and alternate and that the Mayor appoint a representative and alternate for the PY 2024-2025 term starting July 1, 2024, and ending on June 30, 2025.

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council hereby appoints Councilman Anthony Bartolomeo as its representative and Councilwoman Dolores Lawlor as its alternate and that the Mayor hereby appoints Councilman Anthony Bartolomeo as his/her representative and Councilwoman Dolores Lawlor as his/her alternate to serve on the Community Development Regional Committee for PY 2024-2025; and

BE IT FURTHER RESOLVED that an original, certified copy of this resolution be emailed to Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, Fourth Floor; Hackensack, New Jersey 07601 | resposito@co.bergen.nj.us **as soon as possible and no later than Monday, September 17, 2024.**

RESOLUTION NO. 2024-221
SALARIES & WAGES
THIS RESOLUTION IS ATTACHED TO THE END OF THESE MINUTES

RESOLUTION NO. 2024-222
SALARIES & WAGES
THIS RESOLUTION IS ATTACHED TO THE END OF THESE MINUTES

RESOLUTION NO. 2024-223
SALARIES & WAGES
THIS RESOLUTION IS ATTACHED TO THE END OF THESE MINUTES

RESOLUTION #2024-224
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):

Emily Shammout

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 #2024-225

APPOINTMENT OF SPECIAL IMPROVEMENT DISTRICT TRUSTEES

WHEREAS, on April 15, 2024, the Borough of Edgewater Mayor and Council adopted Ordinance 2024-003 creating the Special Waterfront Walkway Improvement District also known as the Hudson River Waterfront Walkway Special Improvement District; and

WHEREAS, the State of New Jersey required private properties along the Hudson River to construct the Hudson River Waterfront Walkway as per Coastal Zone Management Rules N.J.A.C. 7:7E-3.48 without any continued support or guidance to the private properties that the walkway is part of; and

WHEREAS, this special improvement district was created after discussions with the community and property owners along the walkway who have a fiduciary responsibility by way of an access easement with the State of New Jersey to maintain open access to the Hudson River Waterfront Walkway; and

WHEREAS, the Borough of Edgewater, those properties who build and maintain the walkway, along with thousands of visitors who use the walkway, recognize the asset the walkway is to the community.

NOW, THEREFORE, BE IT RESOLVED, by the Borough of Edgewater Mayor and Council that according to Ordinance 2024-003, Section 3, Sub-Section 1, a Board of Trustees is to be appointed for a period of eighteen (18) months to fulfill this section of the ordinance until successors are duly elected from properties listed in Section 2, sub-section C(1).

BE IT FURTHER RESOLVED, the duties and responsibilities of the appointed board shall be but not limited to the creation of by-laws, policies and procedures, the creation of an equitable means of assessment, and creation of an operating budget.

BE IT FURTHER RESOLVED, the following individuals have responded to a request for interest in becoming a trustee and the Borough of Edgewater Mayor and Council hereby appoint the following individuals to become a trustee on the Special Waterfront Walkway Improvement District for a period of eighteen (18) months until such time an election is held by the properties within the SID as per Section 2, sub-section C(1).

Kunda Alka Kirpekar
Elise Morrison
Ronald Klempner
George Ivaldi
Yosef Oz
Levie Johnson
Lori O'Neill
Richard Bettini

BE IT FURTHER RESOLVED, that the above-named Trustees serve at the pleasure of the Mayor and Council and are considered volunteers and serve with no compensation or benefit.

RESOLUTION #2024-226
VETERANS TAX EXEMPTION

WHEREAS, a property located in the Borough of Edgewater, known as 314 Ellery Court, Edgewater, New Jersey, Block 85.01, Lot 2, Qual. CK314 and Parking Space Qual. C0288 is assessed to Keunjoo Park and;

WHEREAS, on July 1, 2024, Keunjoo Park was declared 100% tax exempt by the Department of Veterans Affairs effective May 1, 2024; and

WHEREAS, 314 Ellery Court, Edgewater, New Jersey, Block 85.01, Lot 2, Qual. CK314 and Parking Space Qual. C0288 will be tax exempt as of May 1, 2024,

THEREFORE, BE IT RESOLVED, that the Tax Collector is hereby authorized to cancel taxes effective May 1, 2024 and issue a refund in the amount of \$2227.00. The refund check will be given to the Tax Collector for mailing. This property is 100% tax exempt for 2024.

RESOLUTION #2024-227
A RESOLUTION AUTHORIZING A REFUND TO THE FOLLOWING EDGEWATER COLONY FOR AN OVERPAYMENT

WHEREAS, the following taxpayer is entitled to a refund

B/L/Q	Property Owner	Tax Year	Amount
1/1/C001S	EDGEWATER COLONY	2024	\$1,746.0

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

Check Payable to: EDGEWATER COLONY
15 ½ ANNETT AVENUE
EDGEWATER, NJ 07020

**RESOLUTION #2024-228
RESOLUTION APPROVING HANDICAP PARKING – 385 UNDERCLIFF AVE.**

WHEREAS, the Borough of Edgewater has previously adopted resolutions approving handicap parking spaces at various Borough residences for use by qualified persons; and

WHEREAS, the Mayor and Council has received a request from Chayan Caraballo, at 385 Undercliff Ave. #1, to have a handicap parking sign/place erected in front or near 385 Undercliff Ave and

WHEREAS, Chayan Caraballo has supplied the necessary documentation required by the State of New Jersey Division of Motor Vehicles; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council that Chayan Caraballo papers are in proper order and that the Department of Public Works is hereby directed to install a Handicap Parking Sign and mark outs in a location as determined by the Police Department.

**RESOLUTION #2024-229
EMERGENCY MANAGEMENT MEMORANDUM OF UNDERSTANDING**

WHEREAS, the Bergen County Office of Emergency Management is a County of Bergen agency assisting Bergen County Municipalities with local emergencies and disasters as per the New Jersey Civilian Defense and Disaster Control Act A:9-42.2; and

WHEREAS, each Bergen County Municipality is required to establish its own local Emergency Manager as well as its own Local Emergency Planning Council consisting of government agencies and representatives as per the New Jersey Civilian Defense and Disaster Control Act App A:9-40.1 and A:9-41; and

WHEREAS, the Bergen County Office of Emergency Management and the Edgewater Office of Emergency Management collaborate on the coordination of resources and supplies during emergencies and disasters as per the NJCDDCA A:9-40.6; and

WHEREAS, the Bergen County Office of Emergency Management is a facilitator of resources and supplies from both the state and federal level; and

WHEREAS, the Bergen County Office of Emergency Management and the Edgewater Office of Emergency Management wish to enter into a Memorandum of Understanding with the American Red Cross to expand its resources and become a part of the National Response Framework; and

WHEREAS, the American Red Cross, founded in 1881, is the nation’s premier nonprofit disaster management organization providing humanitarian relief during disasters.

NOW THEREFORE BE IT RESOLVED, by the Borough of Edgewater Mayor and Council that it hereby authorizes the execution of the American Red Cross Memorandum of Understanding with the signature of the Mayor and Borough Clerk.

BE IT FURTHER RESOLVED, that said Memorandum of Understanding shall be made part of the Bergen County Office of Emergency Management and the Edgewater Office of Emergency Management Emergency Operations Plan and that said MOU shall be for a period beginning August 19, 2024 through August 19, 2029.

Memorandum of Understanding is attached at the end of these Minutes

RESOLUTION #2024-230

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:

Cyrus C. Murphy

Justin Arthur

**RESOLUTION #2024-231
VETERANS TAX EXEMPTION**

WHEREAS, a property located in the Borough of Edgewater, known as 314 Ellery Court, Edgewater, New Jersey, Block 85.01, Lot 2, Qual. CK314 and Parking Space Qual. C0288 is assessed to Keunjoo Park and;

WHEREAS, on July 1, 2024, Keunjoo Park was declared 100% tax exempt by the Department of Veterans Affairs effective May 1, 2024; and

WHEREAS, 314 Ellery Court, Edgewater, New Jersey, Block 85.01, Lot 2, Qual. CK314 and Parking Space Qual. C0288 will be tax exempt as of May 1, 2024,

THEREFORE, BE IT RESOLVED, that the Tax Collector is hereby authorized to cancel taxes effective May 1, 2024 and issue a refund in the amount of \$2276.00. The refund check will be given to the Tax Collector for mailing. This property is 100% tax exempt for 2024.

**RESOLUTION #2024-231
VETERANS TAX EXEMPTION**

WHEREAS, a property located in the Borough of Edgewater, known as 314 Ellery Court, Edgewater, New Jersey, Block 85.01, Lot 2, Qual. CK314 and Parking Space Qual. C0288 is assessed to Keunjoo Park and;

WHEREAS, on July 1, 2024, Keunjoo Park was declared 100% tax exempt by the Department of Veterans Affairs effective May 1, 2024; and

WHEREAS, 314 Ellery Court, Edgewater, New Jersey, Block 85.01, Lot 2, Qual. CK314 and Parking Space Qual. C0288 will be tax exempt as of May 1, 2024,

THEREFORE, BE IT RESOLVED, that the Tax Collector is hereby authorized to cancel taxes effective May 1, 2024 and issue a refund in the amount of \$2276.00. The refund check will be given to the Tax Collector for mailing. This property is 100% tax exempt for 2024.

**RESOLUTION #2024-232
AUTHORIZATION TO ENTER INTO A LEASE/PURCHASE FOR TWO (2) NEW 2024 FORD ESCAPE(S)**

WHEREAS, the Borough of Edgewater Building Department and Recreation Department are in need of new fleet vehicles; and

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

WHEREAS, two quotes were received for the following 2024 Ford Escape(s) Vin# 1FMCU9GN8RUB16832 and Vin# 1FMCU9GN6RUB24458 in the amount of \$32,303.10 for each vehicle with a Ford Credit Lease quote of \$32,505.10 for each vehicle to be paid over three (3) years; and

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

NOW THEREFORE BE IT RESOLVED, the Borough of Edgewater Mayor and Council hereby authorizes the purchase of two (2) new 2024 Ford Escapes for a three-year lease-purchase of not more than 10% of the quoted price for each vehicle of \$32,505.10 from American Fleet a Division of Paramus Ford, Inc., 375 Route 17 South, Paramus, New Jersey 07652, under the New Jersey Cooperative Purchasing Alliance Bid # BC-Bid-24-43, Co-op # CK04;

BE IT FURTHER RESOLVED, that I, Joseph Iannaconi, Chief Financial Officer of the Borough of Edgewater, does hereby certify that funding is available for this lease/purchase from the Lease-Purchase Budget line of both the Building Department 22-1952-124 and Recreation Department 28-3702-035.

Joseph Iannaconi, Jr

**RESOLUTION #2024-233
AUTHORIZATION TO PURCHASE EMERGENCY EQUIPMENT FOR POLICE
VEHICLES**

WHEREAS, the Borough of Edgewater recently authorized the purchase of three (3) new police department vehicles on June 17, 2024 authorized by resolution 2024-155; and

WHEREAS, the Borough of Edgewater police department needs to purchase and install the necessary emergency equipment for these police vehicles; and

WHEREAS, the Borough of Edgewater police department uses East Coast Emergency Lighting, Inc., of 200 Meco Drive, Millstone Township, New Jersey 08535 due to their New Jersey State Contract #17-Fleet-00761; and

WHEREAS, East Coast Emergency Lighting has supplied a quote for the installation of emergency equipment in three (3) new police vehicles as per their New Jersey State Contract #17-Fleet-00761, in the amount of \$59,892.30.

NOW THEREFORE BE IT RESOLVED, the Borough of Edgewater Mayor and Council hereby authorizes the purchase and installation of emergency equipment in three (3) new police vehicles in the amount of \$59,892.30 by East Coast Emergency Lighting, Inc., of 200 Meco Drive, Millstone Township, New Jersey 08535 due to their New Jersey State Contract #17-Fleet-00761.

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 in capital ordinance 2024-011, section 5 adopted on June 17, 2024.

Joseph Iannaconi, Jr

**RESOLUTION #2024-234
AUTHORIZATION TO PURCHASE AND INSTALL DISPATCH COMMUNICATIONS
FURNITURE AND EQUIPMENT**

WHEREAS, the Borough of Edgewater Police Department is the lead agency in emergency communications for the Borough of Edgewater Emergency Services; and

WHEREAS, the Police Department Dispatch communications furniture and equipment has reached the end of its useful life and is in need of upgrade and replacement; and

WHEREAS, the upgrade and replacement of the dispatch furniture and equipment is the first phase of the upgrade and replacement of all of the Borough of Edgewater's emergency communications radio system; and

WHEREAS, the Borough of Edgewater will utilize Xybix Systems, Inc. 8207 SouthPark Circle, Littleton Colorado, 80120 as the approved State of New Jersey authorized contracted vendor Contract # 83922; and

WHEREAS, the Borough of Edgewater Police Department, Qualified Purchasing Agent, and Borough Administrator have reviewed the proposal from Xybix Systems, Inc. and recommend the award for the upgrade and replacement of the dispatch communications furniture and equipment.

NOW THEREFORE BE IT RESOLVED, by the Borough of Edgewater Mayor and Council that it hereby authorize the purchase and installation of dispatch furniture and equipment to

Xybix Systems, Inc. 8207 SouthPark Circle, Littleton Colorado, 80120 as the approved State of New Jersey authorized contracted vendor Contract # 83922 not to exceed \$74,014.34.

BE IT FURTHER RESOLVED, that I, Joseph Iannaconi, CFO of the Borough of Edgewater, do hereby certify that funding is available for the purchase and installation of the dispatch communications furniture and equipment system as per the Xybix proposal not to exceed \$74,014.34, seventy-five thousand, as per New Jersey State Contract #83922 in capital ordinance 2024-011.

Joseph Iannaconi, Jr.

RESOLUTION NO. 2024-235
SERVICES AND SUPPLIES
THIS RESOLUTION IS ATTACHED TO THE END OF THESE MINUTES

APPROVAL OF MINUTES

March 7, 2022	Executive
April 4, 2022	Executive (Absent Vidal)
April 18, 2022	Executive
May 2, 2022	Executive (Absent Gutierrez)
May 16, 2022	Executive
June 20, 2022	Executive (Absent Bartolomeo)
October 17, 2022	Executive (Absent Martin)
December 12, 2022	Executive (Absent Monte)
February 21, 2023	Executive (Absent Vidal & Lawlor)
March 20, 2023	Executive (Absent McPartland & Bartolomeo)
March 30, 2023	Executive (Absent Gutierrez & *Bartolomeo-was present in open)
April 3, 2023	Executive (Absent Gutierrez & Martin)
July 17, 2023	Executive (Absent Vidal)
August 21, 2023	Executive (Absent Gutierrez)
October 2, 2023	Executive
December 18, 2023	Executive
February 12, 2024	Regular (Absent Lawlor & Monte)
March 4, 2024	Work Session & Executive (Absent McPartland & Martin)
March 18, 2024	Regular
April 15, 2024	Work Session & Executive (Absent Gutierrez)
May 6, 2024	Work Session & Executive
June10, 2024	Special & Executive (Absent Monte)
July 15, 2024	Regular (Vidal & Bartolomeo)

Mayor McPartland asked for a motion to approve the minutes

Motion: Councilman Monte

Second: Councilwoman Lawlor

Yes; Councilman Gutierrez, Councilwoman Lawlor, Councilman Monte, Councilman Vidal, Councilman Bartolomeo

ADJOURN

Mayor McPartland asked for a motion to adjourn the meeting @7:28 PM

Motion: Councilman Bartolomeo

Second: Councilman Monte

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

Respectfully submitted by:

Stephanie Evans, RMC
Borough Clerk

Approved: September 16, 2024

RESOLUTION						
R#2024-223			GUTIERREZ	<u> X </u>	VID,VI	<u> X </u>
INTRODUCED BY:	Monte		LAWLOR	<u> X </u>	MARTIN	<u> </u>
SECONDED BY:	Lawlor		MONTE	<u> X </u>	MAR'OR	<u> X </u>
DATE:	8/19/2024					
RESOLVE that the payment of salaries and wages for the period from 07/20/24 - 08/02/24 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 & wages charged being as follows:						
ACCT#	DEPARTMENT					
20-1011-194	ADMINISTRATIVE & EXECUTIVE:	\$23,392.15		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:	\$5,673.40		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	\$3,740.11				
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:	\$215,442.27		ZS-2401-150:		\$15,531.10
25-2401-036	POLICE CLERK:	\$2,254.63				
25-2401-231	POLICE: TRAFFIC DUTY:	\$15,525.00				
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,749.44				
25-2601-220	EMT: REGULAR:	\$7,857.65		25-2601-220		\$104.60
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,664.60				
26-2901-021	STREETS & ROADS:	\$84,308.01		26-2901-150:		\$4,195.42
26-2901-219	STREETS & ROADS: SEASONAL	\$4,816.96				
28-3151-021	RECYCLING:	\$2,209.33				
Z&-2901-199	SENIOR CITIZEN DRIVERS	\$1,401.68				
27-3301-021	BOARD OF HEALTH:	\$2,106.46		27-3301-021		300.92
28-3701-021	RECREATION:	\$55,618.39		28-3701-150		2939.32
29-3901-021	FREE PUBLIC LIBRARY	\$20,193.71		29-3901-021:		
25-2521-001	POL:EMER. MGT. & PUBSAFTY	\$218.24				
TOTAL:		\$485,402.26		+		\$23,071.36
DATE PAID:	7/31/2024					\$508,473.62
CHECK#	99169350					
AMOUNT:	\$508,473.62		VENDOR: 311			(\$0.00)
			GROSS PAYROLL ACCOUNT			
MARINA ACCOUNT						
06-2010-55-5011-001 MARINA DRIVERS						
CHECK#	3461					
AMOUNT:	\$6,013.78					

I hereby certify that the above Resolution was adopted by the Ma)'Or and Council on August 19, 2024

Michael J. McPartland
Mayor

Stephanie Evans, RMC
Borough Clerk

Bill list
BOROUGH OF EDGEWATER
SERVICES & SUPPLIES

RESOLUTION R 2 4 -2 3 5

Introduced byBartolomeo.....

DATED: August 19, 2024

Seconded byGutierrez.....

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#
OSSO ENTERPRISES LLC	295.00	07/15/24	PARKS & PLAYGROUNDS O & E	62962
BROTHER'S PIZZA	910.00	07/17/24	A i; E O & E	62963
BSN SPORTS LLC	2,799.06	07/17/24	RECREATION U & E	62964
JAIN, PINAK	200.00	07/17/24	REFUND OF FEES	62965
MACTAS, DAVID &	2,216.00	07/17/24	TAX REFUNDS	62966
MUSA, RAMZI	770.00	07/17/24	RECREATION O & E	62967
WEINER LAW GROUP LLC	799.50	07/17/24	LEGAL SERVICES O & E	62968
AMERICAN PAPER &	359.60	07/19/24	B & G O & E	62969
AMERICAN PAPER &	2,643.11	07/19/24	Various	62970
PROMPT MD EDGEWATER	406.00	07/19/24	POLICE O & E	62971
PIZZA ON THE AVE	110.00	07/19/24	RECREATION O & E	62972
ACME/ALBERT SONS 1,297.27 07/19/24 Various 62973 COLONIAL LIFE & 878.46 07/19/24 GROUP INSURANCE 62974				
EDGEWATER VOL. FIRE	5,000.00	07/19/24	FIRE DEPT. O & E	62975
THE JERSEY JOURNAL	540.86	07/19/24	Various	62976
VERIZON WIRELESS	1,549.63	07/19/24	UTILITIES-TELEPHONE	62977
XEROX CORP.	1,507.99	07/19/24	A & E O & E	62978
AIR BROOK LIMOUSINE,	8,032.00	07/24/24	Various	62979
ARIZMENDY, ADRIANA	80.00	07/24/24	REFUND OF FEES	62980
DELTA DENTAL PLAN	8,606.43	07/24/24	GROUP INSURANCE	62981
LIFTOFF LLC	15,360.00	07/24/24	Various	62982
MCAA OF NJ	100.00	07/24/24	A & E O & E	62983
NEW JOY FARM	2,271.80	07/24/24	RECREATION O & E	62984
NJ STATE LEAGUE OF	45.00	07/24/24	A & E O & E	62985
PSE&G ..:o	31,603.61	07/24/24	Various	62986
URBAN AIR TRAMPOLINE 3,202.79 07/24/24 RECREATION O & E 62987 XTREME ENERGY 1,750.00 07/24/24 RECREATION O & E 62988				
ACME/ALBERTSONS	109.16	07/24/24	SENIOR CITIZEN	62989
PANGARO, JOSEPH J	340.20	07/24/24	POLICE O & E	62990
STAPLES BUSINESS	20.99	07/24/24	POLICE O & E	62991
NJMVC	0.00	08/09/24	Various	62992
VEOLIA WATER NJ	16,603.46	07/26/24	Various	62993
VERIZON	27,608.64	07/26/24	UTILITIES-TELEPHONE	62994
VERIZON WIRELESS	2,111.99	07/26/24	UTILITIES-TELEPHONE	62995
NJMVC	180.00	07/26/24	POLICE O & E	62996
INN UF CAPE MAY	1,000.00	08/02/24	SENIOR CITIZEN	62997
RACHLES/MICHELE'S S, 719.85 08/02/24 UTILITIES-GASOLINE & FUEL C2998 RACHLES/MICHELE'S 4,257.70 08/02/24 UTILITIES-GASOLINE & FUEL 62999				
MOTOROLA SOLUTIONS	4,880.65	08/02/24	FIRE DEPT. O & E	63000
BLOOM, JEFFREY B	750.00	08/02/24	RECREATION O & E	63001
MERCHAND, FRANCISCO	599.00	08/02/24	RECREATION O & E	63002
STEPANOVIC, TATIANA	500.00	08/02/24	OTHER INSURANCE	63003
UGI ENERGY SERVICES,	135.92	08/06/24	UTILITIES GAS&ELECTRIC	63004

PSE&G CO	11,656.40	08/06/24	Various	63005
NJ STATE LEAGUE OF	740.00	08/06/24	A & E O & E	63006
NJMVC	2.00	08/07/24	POLICE O & E	63007
NJMV-	50.00	08/09/24	STREETS & ROADS O & E	63008
VEOLIA WATER NJ 13,972.58 08/09/24 Various 63009 rHARTER 907.76 08/09/24 B & G O & E 63010 TIME WARNER				
CABLE 304.63 08/09/24 Various 63011				
A-1 EDGEWATER AUTO	336.36	08/19/24	POLICE O & E	63012
AI EDGEWATER HAND	90.00	08/19/24	Various	63013
ACME/ALBERTSONS	2,781.20	08/19/24	Various	63014

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
ADVANTAGE	360.00	08/19/24	SANITATION	63015
AGL WELDING SUPPLY	1,798.91	08/19/24	Various	63016
AHN, PETER	75.00	08/19/24	REFUND OF FEES	63017
AJ FOOD DELIVERY	1,212.00	08/19/24	RECREATION O & E	63018
AMBULANCE	2,254.89	08/19/24	A & E O & E	63019
AMERICAN PAPER &	4,110.34	08/19/24	Various	63020
ASSOCIATED APPRAISAL	6,125.00	08/19/24	ASSESSMENT OF TAXES O & E	63021
ATLANTIC COAST	893.70	08/19/24	SANITATION	63022
ATLANTIC COAST	900.35	08/19/24	SANITATION	63023
BERGEN MUNICIPAL	317,966.00	08/19/24	GROUP INSURANCE	63024
BLOOMUSA LLC	320.00	08/19/24	Various	63025
BOULEVARD HARDWARE	734.93	08/19/24	Various	63026
BROTHER'S PIZZA	1,215.00	08/19/24	A & E O & E	63027
CDW GOVERNMENT, INC.	3,623.21	08/19/24	VOLUNTEER 1ST AIDE O & E	63028
CGP&H	577.50	08/19/24	LEGAL SERVICES O & E	63029
CINTAS CORPORATION	701.13	08/19/24	Various	63030
CLIFFSIDE BODY CORP	173.01	08/19/24	STREETS & ROADS O & E	63031
CLIFFSIDE PARK	4,680.00	08/19/24	POLICE O & E	63032
COFFEE ASSOCIATES	819.98	08/19/24	Various	63033
COLONIAL LIFE &	1,756.92	08/19/24	GROUP INSURANCE	63034
CONNELL FOLEY	20,031.70	08/19/24	LEGAL SERVICES O & E	63035
CONTINENTAL FIRE &	452.50	08/19/24	FIRE DEPT. O & E	63036
CROWN TROPHY INC	40.00	08/19/24	A & E O & E	63037
DELGADO, JULIAN	104.00	08/19/24	POLICE O & E	63038
DELL MARKETING L.P	4,044.72	08/19/24	Various	63039
DRAEGER INC.	229.25	08/19/24	POLICE O & E	63040
EDGEWATER COLONY	1,746.00	08/19/24	TAX REFUNDS	63041
EDGEWATER FREE	196,112.00	08/19/24	VARIOUS MISC RESERVES	63042
EDGEWATER VOLUNTEER	259.54	08/19/24	Various	63043
EMSAR	1,805.62	08/19/24	POLICE O & E	63044
ENVIRONMENTAL	1,194.80	08/19/24	SANITATION	63045
EPIQ eDISCOVERY	1,640.32	08/19/24	Various	63046
EXTRA SPACE STORAGE	1,519.00	08/19/24	CONSTRUCTION OFFICIAL O & E	63047
FAST PRINT LLC	595.00	08/19/24	Various	63048
FEDERAL EXPRESS	107.41	08/19/24	A & E O & E	63049
FERGUSON ENTERPRISES	447.88	08/19/24	B & G O & E	63050
FLORIO PERRUCCI , ET	8,329.50	08/19/24	Various	63051
GALLS, LLC	644.37	08/19/24	Various	63052
GENERAL CODE LLC	3,638.00	08/19/24	A & E O & E	63053
GOODWIN, EDWIN	1,048.20	08/19/24	GROUP INSURANCE	63054
GOODWIN, MADELINE	1,048.20	08/19/24	GROUP INSURANCE	63055
H2ONLY	250.00	08/19/24	B & G O & E	63056
HACKENSACK AUTO	2,646.00	08/19/24	POLICE O & E	63057
HACKENSACK MERID.	2,400.00	08/19/24	POLICE O & E	63058
HALTON, MATTHEW	2,400.00	08/19/24	UTILITIES-TELEPHONE	63059
HARBOUR AUTO BODY	825.99	08/19/24	OTHER INSURANCE	63060
HARTMANN DOHERTY	34,779.76	08/19/24	Various	63061
HELM, LLC	800.00	08/19/24	STREETS & ROADS O & E	63062
HENNESSEY, MAUREEN	1,048.20	08/19/24	GROUP INSURANCE	63063
HID GLOBAL	2,759.00	08/19/24	POLICE O & E	63064
HOME DEPOT USA INC.	1,346.83	08/19/24	B & G O & E	63065
HUDSON TIRE EXCHANGE	1,751.16	08/19/24	Various	63066
INSTITUTE FOR	1,100.00	08/19/24	POLICE O & E	63067
INTEGRATED TECHNICAL	550.00	08/19/24	POLICE O & E	63068
INTREP SOLUTIONS,	3,603.00	08/19/24	A & E O & E	63069
IPLAY AMERICA LLC	3,109.70	08/19/24	RECREATION O & E	63070
IWASAKI, MIKI	200.00	08/19/24	REFUND OF FEES	63071
J AND J GYM FLOORS,	15,100.00	08/19/24	RECREATION O & E	63072
JOSEPH SMENTKOWSKI,	39,800.00	08/19/24	SANITATION	63073
K2 TOWERS II, INC	1,055.15	08/19/24	VOLUNTEER 1ST AIDE O & E	63074
KYE, LINDA	200.00	08/19/24	REFUND OF FEES	63075
LENNY'S HOT DOG	700.00	08/19/24	RECREATION O & E	63076
LEVCHUK, ALEKSEY	354.40	08/19/24	OTHER INSURANCE	63077
LIBERTY ELEVATOR	422.00	08/19/24	B & G O & E	63078
M&G AUTO PARTS INC	561.09	08/19/24	POLICE O & E	63079
MAD SCIENCE OF	1,035.00	08/19/24	RECREATION O & E	63080
MATERA'S NURSERY	70.80	08/19/24	PARKS & PLAYGROUNDS O & E	63081
MC NERNEY &	550.00	08/19/24	ASSESSMENT OF TAXES O & E	63082

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
METROPOLITAN RUBBER	406.44	08/19/24	STREETS & ROADS O & E	63083
MILLENNIUM	8,000.00	08/19/24	Various	63084
MORALES BROTHERS	3,200.00	08/19/24	B & G O & E	63085
MUNIDEX, INC	1,369.50	08/19/24	COLLECT OF TAXES O & E	63086
N.J. DOOR WORKS, INC	1,322.50	08/19/24	Various	63087
NATIONAL	5,827.16	08/19/24	RECREATION O & E	63088
NEW HORIZON	7,128.19	08/19/24	UTILITIES-TELEPHONE	63089
NEW JERSEY	150.00	08/19/24	STREETS & ROADS O & E	63090
NORTH JERSEY	682.00	08/19/24	Various	63091
NORTH JERSEY MEDIA	804.56	08/19/24	Various	63092
NORTHEAST SWEEPERS &	2,612.47	08/19/24	Various	63093
ORIENTAL TRADING	140.03	08/19/24	POLICE O & E	63094
OSSO ENTERPRISES LLC	540.00	08/19/24	B & G O & E	63095
OUTSTANDING SERVICE	440.90	08/19/24	STREETS & ROADS O & E	63096
P&G AUTO INC	2,401.49	08/19/24	Various	63097
PALISADES PARK POOL	5,310.00	08/19/24	RECREATION O & E	63098
PARK, KEUNJOO	2,276.00	08/19/24	TAX REFUNDS	63099
POSITIVE PROMOTIONS,	1,027.07	08/19/24	POLICE O & E	63100
POTDAR, VRUSHALI	200.00	08/19/24	REFUND OF FEES	63101
POWER DMS, INC	8,058.98	08/19/24	POLICE O & E	63102
PSE&G CO	32,967.07	08/19/24	Various	63103
QUADIENT LEASING	827.45	08/19/24	Various	63104
RACHLES/MICHELE'S	2,938.77	08/19/24	UTILITIES-GASOLINE & FUEL	63105
REDICARE LLC	1,274.34	08/19/24	Various	63106
REGISTRAR'S ASSOC OF	100.00	08/19/24	BOARD OF HEALTH O & E	63107
REUTHER MATERIAL CO	411.70	08/19/24	PARKS & PLAYGROUNDS O & E	63108
ROBERT P TRAVERS LAW	19,174.50	08/19/24	Various	63109
ROBERT'S & SON, INC	1,102.12	08/19/24	STREETS & ROADS O & E	63110
ROGO FASTENER CO.	429.21	08/19/24	STREETS & ROADS O & E	63111
S.A.M. BRAKE, INC.	689.55	08/19/24	Various	63112
SANO'S TOWING	298.00	08/19/24	POLICE O & E	63113
SEAN VERMEAL	1,039.27	08/19/24	Various	63114
SHARE CORPORATION	1,544.33	08/19/24	Various	63115
SOL'S INTERPRETING	1,195.00	08/19/24	MUNICIPAL COURT O & E	63116
STAPLES BUSINESS	1,245.35	08/19/24	Various	63117
SUNCREST FARMS	201.60	08/19/24	B & G O & E	63118
TD CARD SERVICES	1,647.61	08/19/24	A & E O & E	63119
THE BIG AD-VANTAGE	5,375.75	08/19/24	RECREATION O & E	63120
THE FLOOD INSURANCE	55,360.65	08/19/24	OTHER INSURANCE	63121
TRAFFIC SAFETY &	60.00	08/19/24	STREETS & ROADS O & E	63122
ULINE inc.	3,931.75	08/19/24	PARKS & PLAYGROUNDS O & E	63123
ULTRA PRO PEST	995.00	08/19/24	PARKS & PLAYGROUNDS O & E	63124
UNITED FEDERATED	365.00	08/19/24	Various	63125
V.E. RALPH & SON,	715.94	08/19/24	Various	63126
VALENZUELA, SOPHIA	120.00	08/19/24	MUNICIPAL COURT O & E	63127
VALLEY PHYSICIAN	193.00	08/19/24	POLICE O & E	63128
VERIZON WIRELESS	1,605.54	08/19/24	UTILITIES-TELEPHONE	63129
VINCENT'S SIGNS	1,580.00	08/19/24	Various	63130
WASTE MANAGEMNT OF	50,209.41	08/19/24	SANITATION	63131
WEINER LAW GROUP LLC	331.50	08/19/24	LEGAL SERVICES O & E	63132
WISS & BOUREGY, PC	1,596.00	08/19/24	LEGAL SERVICES O & E	63133
XTREME ENERGY	49.00	08/19/24	RECREATION O & E	63134
STAPLES BUSINESS	703.80	08/19/24	Various	63135
CHASE MANHATTAN BANK	750,000.00	07/15/24	PAYMENT OF BOND PRINCIPAL	24071511
CHASE MANHATTAN BANK	92,506.25	07/15/24	INTEREST ON BONDS	24071512
US BANK PA & NJ CT	119,930.27	07/31/24	Various	24073111
US BANK PA & NJ CT	29,144.49	07/31/24	Various	24073112
US BANK PA & NJ CT	9,755.00	07/31/24	Various	24073113
EDGEWATER BOARD OF	3,392,398.50	07/31/24	BOARD OF EDUCATION	24073114
TD BANK NORTH	9,396.24	07/31/24	BAD CHECKS	24073115
TD BANK NORTH	707.87	07/31/24	A & E O & E	24073116
TD BANK NORTH	2,000.00	07/31/24	BAD CHECKS	24073117
CHASE MANHATTAN BANK	328,350.00	08/16/24	INTEREST ON BONDS	24081611
BOROUGH OF EDGEWATER	496,441.49	07/17/24	Various	99169348
BOROUGH OF EDGEWATER	24,079.31	07/17/24	CONTRIB. TO SOC SEC (O.A.S.I.)	99169349
BOROUGH OF EDGEWATER	508,473.62	07/31/24	Various	99169350
BOROUGH OF EDGEWATER	24,416.61	07/31/24	CONTRIB. TO SOC SEC (O.A.S.I.)	99169351
BOROUGH OF EDGEWATER	505,431.92	08/14/24	Various	99169352

Total Paid Bills:

7,437,863.63

MARINA ACCOUNT

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
AMERICAN PAPER &	552.33	08/19/24	O&E	3467
CITY FENCE	875.00	08/19/24	O&E	3468
COLONY HARDWARE	525.28	08/19/24	Various	3469
FIN'S MARINE, INC.	45.27	08/19/24	O&E	3470
GABRIELLI KENWORTH	222.61	08/19/24	O&E	3471
GARGUILO, INC.	271.50	08/19/24	O&E	3472
HOME DEPOT USA INC.	254.98	08/19/24	O&E	3473
HOOVER TRUCK	6,509.13	08/19/24	O&E	3474
LIMA&SONS MARINE,	101.28	08/19/24	O&E	3475
NEW HORIZON	76.05	08/19/24	O&E	3476
REDICARE LLC	77.25	08/19/24	O&E	3477
REUTHER MATERIAL CO	157.50	08/19/24	O&E	3478
ROBERT'S & SON, INC	618.10	08/19/24	O&E	3479
ROGO FASTENER CO.	44.02	08/19/24	O&E	3480
S.A.M. BRAKE, INC.	60.85	08/19/24	O&E	3481
THERM-O-JET INC.	200.00	08/19/24	O&E	3482
ULTRA PRO PEST	500.00	08/19/24	O&E	3483
VALLEY PHYSICIAN	300.00	08/19/24	O&E	3484
VINCENT'S SIGNS	3,350.00	08/19/24	O&E	3485

Total Paid Bills:

14,741.15

MARINA CAPITAL ACCOUNT

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>ORDINANCE</u>	<u>Check #</u>
NORTH JERSEY MEDIA	337.36	08/19/24	2024-2412/2218	100

Total Paid Bills:

337.36

CAPITAL ACCOUNT

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>ORDINANCE</u>	<u>Check #</u>
THE JERSEY JOURNAL	90.06	07/19/24	2024-011	5551
ESI EQUIPMENT, INC.	2,500.00	07/19/24	2021-007	5552
AJM & SONS ELECTRIC,	1,020.00	08/19/24	2022-019	5553
CDW GOVERNMENT, INC.	596.57	08/19/24	2022-019	5554
CME ASSOCIATES	3,474.50	08/19/24	2021-007	5555
DYKES LUMBER	120.10	08/19/24	2024-011	5556
FELDMAN BROTHERS	1,563.80	08/19/24	2024-011	5557
HOME DEPOT USA INC.	1,158.02	08/19/24	2024-011	5558
KEY- TECH CORP	2,010.00	08/19/24	2022-013	5559
L & W SUPPLY	3,988.98	08/19/24	2024-011	5560
N.J. DOOR WORKS, INC	5,520.00	08/19/24	2019-012	5561
SHERWIN WILLIAMS	140.73	08/19/24	2024-011	5562
TOMCO CONSTRUCTION,	9,972.22	08/19/24	2021-007	5563

Total Paid Bills:

32,154.98

