

MINUTES OF A REGULAR MEETING OF THE EDGEWATER MAYOR AND COUNCIL HELD ON MONDAY, JUNE 16, 2025, IN THE BOROUGH OF EDGEWATER MUNICIPAL BUILDING LOCATED AT 55 RIVER ROAD, EDGEWATER, COUNTY OF BERGEN AND STATE OF NEW JERSEY AT 7:00 PM

Mayor McPartland called the meeting to order and asked everyone to stand for the **PLEDGE OF ALLEGIANCE**

OPEN PUBLIC MEETINGS ACT STATEMENT READ BY MAYOR MCPARTLAND

Mayor McPartland read the following statement:

In compliance with New Jersey's Open Public Meetings Act, Chapter 231 of P.L. 1975, hereby declare that adequate notice of this meeting has been provided specifying that this meeting would be held on this date, June 16, 2025, in the Municipal Building, 55 River Road, Conference Rm 3, Edgewater, New Jersey at 7:00 pm. This notice was published in the Record, posted on the bulletin board in the lobby of the Borough Hall and posted on the Borough's website.

PRESENT ON ROLL CALL

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

ALSO PRESENT

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

ABSENT

Councilman Gutierrez

OPEN MEETING TO PUBLIC

Mayor McPartland opened the meeting to the public.

Laura Seip, 1375 River Rd – Wanted to acknowledge the work of the Police Department regarding a recent burglary. They did an excellent job.

Mayor McPartland seeing no further comments, closed the meeting to the public.

ORDINANCE (S)

RESOLUTIONS

CONSENT AGENDA

Mayor McPartland read the titles of each resolution. Resolutions from 2025-141 through 2025-159.

2025-141 State of New Jersey Local Cooperative Housing Inspection Program

RESOLUTION 2025-141

STATE OF NEW JERSEY LOCAL COOPERATIVE HOUSING INSPECTION PROGRAM

WHEREAS, the Borough of Edgewater is desirous to renew their participation in the State of New Jersey Local Cooperative Housing Inspection Program; and

WHEREAS, under this program, the Borough has requested and received authorization to conduct the State mandated inspections of hotels and multiple dwellings within the Borough of Edgewater's jurisdiction on behalf of the Bureau of Housing Inspection during the period from July 1, 2025 to June 30, 2026; and

WHEREAS, in order to pay the Borough of Edgewater for conducting these State inspections during the Fiscal Year 2026, the Bureau has allocated the sum of \$10,152.00 This amount is based upon the number of hotels, motels and multiple dwellings in the Borough of Edgewater that will require inspections during the Fiscal Year 2026; and

NOW THEREFORE BE IT RESOLVED, by the Borough of Edgewater that Mayor Michael J. McPartland is hereby authorized to sign the acceptance of this authorization for the Borough of Edgewater to renew its participation in the State of New Jersey Local Cooperative Housing Inspection Program.

2025-142 Renewal of 2025-2026 Liquor Licenses

RESOLUTION 2025-142

RESOLUTION AUTHORIZING RENEWAL OF 2025-2026 LIQUOR LICENSES

WHEREAS, applications have been filed for the renewal of certain liquor licenses for the sales and consumption of alcoholic beverages pursuant N.J.S.A 33:1-1 et seq. for the term of one (1) year commencing July 1, 2022 and ending June 30, 2023; and

WHEREAS, the following licenses for the sale and consumption of alcohol beverages are hereby approved and authorized:

PLENARY RETAIL DISTRIBUTION LICENSES

0213-44-015-006 MITSUWA CORP \$81,100.00
t/a Mitsuwa Marketplace, 595 River Road

PLENARY CONSUMPTION LICENSE

0213-33-006-005 HAVEN RIVERFRONT RESTAURANT AND BAR \$2,100.00
t/a Haven Riverfront Restaurant, 2 Main Street

0213-33-007-006 EDGEWATER LIQUOR INC. \$2,100.00
T/A Edgewater Wine & Spirits

0213-33-008-015 OUTBACK METROPOLIS \$2,100.00
t/a Outback Steakhouse, 539 River Road

0213-33-014-004 THE LOOKOUT RIVER CORP \$2,100.00
t/a The Lookout, 1257 River Road

0213-033-016-020 TOMMY’S EDGEWATER, LLC \$2,100.00
T/A Tommy’s Tavern & Tap, 11 The Promenade

0213-33-017-009 VERANDA ONE LLC \$2,100.00
t/a Veranda Mediterranean Bar & Grill, 725 River Rd

0213-33-009-004 GAJS Inc. \$2,100.00
t/a The River Palm Terrace, 1416 River Rd

0213-33-010-006 TJ EDGE, LLC (INACTIVE LICENSE) \$2,100.00

0213-33-003-004 ROBERTO’S II CORP \$2,100.00
t/a Roberto’s II, 936 River Rd.

0213-33-005-008 HOOT ONE LLC \$2,100.00
t/a Bareburger, 78 The Promenade

0213-33-012-007 1466 River Road LLC \$2,100.00
t/a Dino’s, 1466 River Rd

0213-33-011-010 A&D MARINE, INC \$2,100.00
A&D Marine, 190 River Rd

0213-33-001-013 OSI/FLEMINGS LLC \$2,100.00
t/a Flemings Prime Steakhouse, 90 The Promenade

0213-33-004-012 EDGEWATER BAR & RESTAURANT LLC \$2,100.00
t/a Don Coqui, 541River Rd

HOTEL LICENSE

0213-36-020-002 WELCOME EDGEWATER LLC \$2,500.00
t/a Courtyard by Marriott Edgewater, 3 Pembroke Place

0213-36-019-001 ROCKAWAY HOTEL LLC \$2,500.00
t/a Homewood Suites, 10 The Promenade

2025-143 Salary and Wages

**RESOLUTION 2025-143
SALARY AND WAGES
THIS RESOLUTION MAY BE FOUND AT THE END OF THE MINUTES**

2025-144 Salary and Wages

**RESOLUTION 2025-144
SALARY AND WAGES
THIS RESOLUTION MAY BE FOUND AT THE END OF THE MINUTES**

**RESOLUTION 2025-145
SALARY AND WAGES
THIS RESOLUTION MAY BE FOUND AT THE END OF THE MINUTES**

2025-146 Award Bid of 2025 Roadway Improvements to Hudson Ave., Beverly and Adelaide Place

**RESOLUTION 2025-146
AWARD OF BID 2025 ROADWAY IMPROVEMENTS TO HUDSON AVENUE,
BEVERLY AND ADELAIDE PLACE**

WHEREAS, pursuant to N.J.S.A. 40A:11-1 et seq., the Borough solicited sealed bids for the 2025 Roadway Improvements to Hudson Avenue and Beverly and Adelaide Place as authorized by resolution 2025-114 on April 21, 2025; and

WHEREAS, advertisement for bids were placed in the Borough’s Official Newspaper(s) and Borough Website as required by N.J.S.A. 40A:11-1 et seq., with receipt of bids due on Wednesday May 14, 2025 at 11:00am; and

WHEREAS, the Borough of Edgewater was awarded \$228,060.00 in New Jersey Department of Transportation 2024 State Aid for Hudson Avenue and Beverly Place and \$85,350 from Bergen County Community Development Block Grant for Adelaide Place; and

WHEREAS, on May 14, 2025 six bids were received and opened from the following bidders;

- Frank Macchione Construction, Inc. – Base Bid A \$541,292.65.
- D&L Paving Contractors, Inc. – Base Bid A \$263,733.60.
- 4 Clean-Up, Inc. – Base Bid A \$177,672.10.
- D.L.S., Contracting, Inc. – Base Bid A \$164,035.20.
- AJM Contractors – Base Bid A \$206,271.20.
- Cifelli & Sons Construction - Base Bid A \$157,219.70.

WHEREAS, the bids were reviewed by the Borough Attorney, Borough Engineer, and Qualified Purchasing Agent; and

WHEREAS, N.J.S.A. 40A:11-1 et. seq. requires that public contracts be awarded to the lowest responsive and responsible bidder; and

WHEREAS, Deborah Reilly the Borough’s Qualified Purchasing Agent and Gregory Polyniak PE, the Borough’s Engineer representative from Neglia Engineering Associates in correspondence dated June 10, 2025 recommend the award to the lowest responsive and responsible bidder of Base Bid A with alternates 1 and 2 to DLS Contracting, Inc., 36 Montesano Road, Fairfield, New Jersey 07004

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Edgewater that:

1. DLS Contracting, Inc., 36 Montesano Road, Fairfield, New Jersey 07004 whose Base Bid B at \$113,605.90, are determined to be the lowest responsive and responsible bidder.
2. The Mayor and Borough Clerk are authorized to enter into a Contract, in a form approved by the Borough Attorney with DLS Contracting, Inc.
3. The Contract(s) shall provide for payments in the amount of \$445,969.90.
4. The Borough Clerk shall immediately forward to DLS Contracting Inc., the Chief Financial Officer, the Borough Attorney, and the Borough Administrator a copy of this Resolution.
5. The Borough Clerk shall immediately forward two signed and sealed copies to the Borough Engineer.

BE IT FURTHER RESOLVED, the Chief Financial Officer of the Borough of Edgewater has certified to the Mayor and Council that sufficient funds are available in the Capital Ordinance #2023-006 adopted on July 17, 2023 to execute an agreement with DLS Contracting Inc.

Joseph Iannaconi, Jr., CFO

RESOLUTION 2025-147

CHAPTER 159 INSERTION OF SPECIAL ITEM OF REVENUE WITHIN THE 2025 CY

CHAPTER 159 INSERTION OF SPECIAL ITEM OF REVENUE WITHIN THE 2025 CY MUNICIPAL BUDGET RESOLUTION

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

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

WHEREAS, the Borough of Edgewater was awarded \$31,268.42 from the State of New Jersey Clean Communities Grant Program.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Edgewater, that the Mayor and Council hereby requests the Director of Local Government Services to approve the insertion of an item of revenue in the budget year 2025 CY, in the sum of \$31,268.42;

Which is now available as a revenue item from:
Clean Communities Grant

BE IT FURTHER RESOLVED that a like sum of
.....\$31,268.42
be and the same is hereby appropriated under the title:

Department of Public Works;
Clean Communities Grant

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby directed to forward two (2) copies of this Resolution to the Director of Local Government Services.

2025-148 New Jersey Climate Superfund Act

NEW JERSEY CLIMATE SUPERFUND ACT

WHEREAS, the proposed "NJ Climate Superfund Act" (S3545 / A4696), pending before the New Jersey Legislature would impose liability on large fossil fuel companies for certain climate change related damages they caused instead of imposing all those costs on New Jersey taxpayers; and

WHEREAS, New Jersey has experienced deaths and billions of dollars in losses from storms linked to climate change. Hurricane Sandy costs are estimated to be over \$29 billion, along with 38 deaths,¹ while Hurricane Ida caused about \$2 billion in costs and 30 deaths.² From 1980–2024 (as of November 1, 2024), there have been 74 confirmed weather/climate disaster events with losses exceeding \$1 billion each to affect New Jersey.³ These costs do not include many others associated with climate change listed below; and

WHEREAS, total global GDP today is about \$100 trillion and “climate change is on track to cost the global economy \$38 trillion every-year in damages within the next 25 years;”⁴ and

WHEREAS, a 2023 report found that extreme climate events cost the U.S. \$150 billion each year, excluding costs related to loss of life, healthcare, and ecosystem damage.⁵ The 2024

¹https://en.wikipedia.org/wiki/Effects_of_Hurricane_Sandy_in_New_Jersey

²<https://www.mycentraljersey.com/story/news/local/2022/09/01/nj-hurricane-ida-floods-deaths/65418809007/>

³ <https://www.ncei.noaa.gov/access/billions/state-summary/NJ>

⁴<https://www.forbes.com/sites/roberthart/2024/04/17/climate-change-will-cost-global-economy-38-trillion-every-year-within-25-years-scientists-warn/>

⁵<https://mediarelations.gwu.edu/media-tip-sheet-climate-change-costs-us-roughly-150-billion-each-year-new-report-finds>

catastrophic flooding and destruction caused by Hurricane Helene in western North Carolina alone likely caused at least a record \$53 billion in damages and recovery needs,⁶ and

WHEREAS, the effects of climate change on New Jersey municipalities include but are not limited to increases in the costs of property insurance, flooding (including clean ups, property buyouts and prevention), public health care costs (costs from injuries, heat, dealing with vector borne diseases and insurance), repair to critical infrastructure such as roads, bridges, sewer systems and wastewater management, installing/maintaining air conditioning in schools, costs of dealing with forest fires and resulting property damages, increased costs of water purification from droughts or floods, seawall and other protections against ocean flooding, raising roads to prevent sunny-day flooding, potential lawsuits from residents, loss of tax revenue from destroyed properties, salt water invasion of aquifers, algal blooms, loss of recreation/tourism revenue, dealing with insect and other infestations; and

WHEREAS, more than 50 years ago, scientists at major fossil fuel companies knew of the direct link between fossil fuels and global warming and reported their findings to corporate executives, who chose to deceive the public about climate science, downplay and distort the evidence of climate change, engage in a decades-long campaign against climate action, fund counterfeit science, and manufacture uncertainty with no scientific basis; and

WHEREAS, the top 25 oil and gas 'carbon majors' have continually earned enormous profits and have the ability to pay for their share in damages and remain extremely profitable. Global climate damages from emissions associated with the top 25 oil and gas 'carbon majors' between 1985 and 2018 are estimated at 20 trillion USD compared to the 30 trillion USD they earned over the same period. In 2022 seven carbon majors including Aramco, Exxon Mobil, and Shell earned profits almost twice the estimated damages caused by their emissions that year – 497 billion USD compared to 260 billion USD⁷; and

WHEREAS, the Climate Superfund Act seeks to hold "responsible parties," which is defined as large fossil fuel companies operating in New Jersey and were responsible more than one billion metric tons of greenhouse gas emissions since 1994, liable for the past, current and future costs of funding climate change adaptation and resilience projects instead of placing the burden on New Jersey taxpayers; and

WHEREAS, the State Treasurer will be authorized under this Act to determine the cost impacts of these greenhouse gas emissions on the State, including effects on public health, natural resources, biodiversity, agriculture, economic development, flood preparedness and safety, housing, and any other effect that the State Treasurer determines is relevant; and

WHEREAS, a Climate Superfund Cost Recovery Program will be established under this Act by the NJDEP to obtain compensatory payments from Responsible Parties and accept and collect payment from responsible parties and to disburse those funds for "climate change adaptation projects;" to project sponsors of climate change adaptation and resilience projects; and

WHEREAS, "climate change adaptation projects" include, but are not limited to: flood protection projects; home buyouts; upgrades of stormwater drainage systems; defensive upgrades to roads, bridges, railroads, and transit systems; preparation for, and recovery from, extreme weather events; preventive health care programs and providing medical care to treat illness or injury caused by the effects of climate change; relocation, elevation, or retrofits of sewage treatment plants and other infrastructure vulnerable to flooding; installation of energy efficient cooling systems and other weatherization and energy efficiency upgrades and retrofits in public and private buildings, including schools and public housing, designed to reduce the public health effects of more frequent heat waves and forest fire smoke; upgrades to the electrical grid to increase stability and resilience, including the creation of self-sufficient microgrids; and response to toxic algae blooms, loss of agricultural topsoil, crop loss, and other climate-driven ecosystem threats to forests, farms, fisheries, and food systems; and

WHEREAS, any municipality in need of climate change adaptation and resilience projects will be able to apply for the funds raised by the Act; and

WHEREAS, the total funds to be recovered under this Act is expected to be multiple billions of dollars each year;⁸

⁶<https://www.pbs.org/newshour/nation/north-carolina-calculates-at-least-53-billion-price-tag-for-hurricane-helene-damages>

⁷ <https://climateanalytics.org/press-releases/oil-and-gas-majors-could-have-paid-for-their-share-of-climate-loss-and-damage-and-still-earned-10-trillion-usd-new-report>

WHEREAS, economists agree that the design of the Act would not cause costs to be passed along to consumers because 1) the payments would be based on past pollution and, therefore, not affect today's marginal cost of production; and 2) the price of fossil fuels is based on international market forces;⁹ and

WHEREAS, the Act would not preclude municipalities from filing and paying for their own lawsuits in order to obtain payment for damages caused by climate change emissions; and

WHEREAS, the Act will make New Jersey more affordable by not saddling New Jersey taxpayers with the large and rapidly increasing costs of paying for climate damages

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Edgewater, Bergen County New Jersey, in the interest of protecting its residents, businesses and institutions, as of June 16, 2025 strongly express their support for passage of the NJ Climate Superfund Act.

BE IT FURTHER RESOLVED, that the Edgewater Municipal Clerk shall forward this Resolution to:

- New Jersey Governor Phil Murphy
- Commissioner of the NJ Department of Environmental Protection
- NJ Senate President Nicholas Scutari
- NJ Assembly Speaker Craig Coughlin
- NJ Climate Superfund Act Senate sponsors Bob Smith, John McKeon
- NJ Climate Superfund Act Assembly sponsors John Allen, Garnet Hall, Alixon Collazos-Gill
- NJ State Senate legislators representing Bergen County
- NJ State Assembly legislators representing Bergen County
- Food & Water Watch, msmith@fwwatch.org
- League of New Jersey Municipalities

2025-149 Resolution Authorizing Payment to Connell Foley for Veterans Field Litigation

**RESOLUTION 2025-149
RESOLUTION AUTHORIZING PAYMENT TO CONNELL FOLEY FOR VETERANS
FIELD LITIGATION**

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

WHEREAS, the Borough of Edgewater has an outstanding balance with Connell Foley in the amount of \$23,595.03; and

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council hereby approve payment for Connell Foley in the amount of the existing invoicing of \$23,595.03 and authorize an additional \$50,000 for continued future representation.

BE IT FURTHER RESOLVED, that, I, Joseph Iannaconi, Jr., the Borough's Chief Financial Officer hereby certifies that funds have been appropriated and are available for this purpose in the 2025 legal operating budget.

Joseph Iannaconi, Jr.
Chief Financial Officer

2025-150 Resolution Authorizing Purchase of Two Message Boards

**RESOLUTION 2025-150
RESOLUTION TO AUTHORIZE THE PURCHASE OF TWO (2) MESSAGE BOARDS**

WHEREAS the Edgewater Police Department has a need to purchase two (2) variable message sign(s); and

WHEREAS, the Purchasing Agent has determined the value of this service will not exceed \$44,000.00; and

WHEREAS, as per N.J.S.A. 40A:11 of the local public contracts law, purchases under \$44,000.00 may be made without competitive bid if a Qualified Purchasing Agent is appointed; and

WHEREAS, the Edgewater Police Chief and the Qualified Purchasing Agent has recommended the purchase of two (2) VERMACPCMS-548-HYD Ver-Mac PCMS-548 Variable Message Sign, Hydraulic Lift 4G Modem with 10-Year remote Data Plan, 45”X80” Full Matrix Amber Display Panel from Traffic Safety Service LLC, 601 Hadley Road, PO Box 615 South Plainfield, New Jersey 07080; and

WHEREAS, the total purchase amount for the two (2) referenced message boards is \$40,700.00 purchase from Traffic Safety Service LLC, 601 Hadley Road, PO Box 615 South Plainfield, New Jersey 07080.

NOW THEREFORE BE IT RESOLVED, the Edgewater Mayor and Council authorize the purchase of two (2) VERMACPCMS-548-HYD Ver-Mac PCMS-548 Variable Message Sign, Hydraulic Lift 4G Modem with 10-Year remote Data Plan, 45”X80” Full Matrix Amber Display Panel from Traffic Safety Service LLC, 601 Hadley Road, PO Box 615 South Plainfield, New Jersey 07080 for \$40,700.00.

BE IT FURTHER RESOLVED, that Joseph Iannaconi, Jr, CFO, certifies that funds are available for this purchase in capital ordinance 2022-19 adopted on December 12, 2022.

Joseph Iannaconi, Jr.
Chief Financial Officer

2025-151 Appoint Part Time Per Diem EMT

**RESOLUTION 2025-151
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):

Anthony Franco

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.

2025-152 Approving Plan and Design for 2025 Roadway Improvements to Hudson Avenue, Beverly and Adelaide Place

**RESOLUTION 2025-152
RESOLUTION APPROVING PLAN AND DESIGN FOR 2025 ROADWAY
IMPROVEMENTS TO HUDSON AVENUE, BEVERLY AND ADELAIDE PLACE**

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

WHEREAS, the “2025 Roadway Improvements to Hudson Avenue, Beverly and Adelaide Place” designed by; Neglia Group Engineering, 34 Park Avenue, Lyndhurst New Jersey 07071, dated February 4, 2025 and revised April 21, 2025 engineering project # EDGWMUN24.016; and

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

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

1. Plans and specifications entitled “2025 Roadway Improvements to Hudson Avenue, Beverly and Adelaide Place” designed by; Neglia Group Engineering, 34 Park Avenue, Lyndhurst New Jersey 07071, dated February 4, 2025 and revised April 21, 2025 engineering project # EDGWMUN24.016 be and are hereby approved.
2. Upon the completion of the improvements described herein above, Neglia Group Engineering shall inspect said improvement and certify to the Borough of Edgewater, before final payment is made for same that said improvement has been performed in accordance with the above referenced design.
3. The Borough of Edgewater Municipal Clerk shall archive this Resolution in a manner consistent with the purpose of perpetually documenting governmental immunity in the event of any claim based upon the plan, design or construction of the improvement.

2025-153 Purchase Water Purification and Filtration System at the Community Center

RESOLUTION 2025-153
PURCHASE WATER PURIFICATION AND FILTRATION SYSTEM AT THE COMMUNITY CENTER

WHEREAS, the Borough of Edgewater Community Center at 1167 River Road serves as a recreational and social venue as well as the designated Borough of Edgewater emergency shelter; and

WHEREAS, the Borough of Edgewater Mayor and Council previously authorized renovations and improvements such as the renovation of the full-service kitchen and equipment; and

WHEREAS, the Borough of Edgewater has initiated improvements to its water systems at various municipal buildings such as Borough Hall and Historic Borough Hall by eliminating the need for the use of plastic bottles and installing a filtration and purification system in the event of emergencies.

NOW THEREFORE BE IT RESOLVED, by the Borough of Edgewater Mayor and Council that it hereby authorizes the purchase of a H2ONLYWATER purification and filtration system from H2Only of 205 Wayne Avenue, Stonypoint New York, 10980 in the amount of \$22,500.00.

BE IT FURTHER RESOLVED, that I, Joseph Iannaconi, Jr. Chief Financial Officer of the Borough of Edgewater, does hereby certify that funding is available for this purchase from capital budget ordinance 2024-011 section b.

Joseph Iannaconi, Jr.
Chief Financial Officer

2025-154 Community Transport Title VI Policy Authorization Update

RESOLUTION 2025-154
COMMUNITY TRANSPORTATION TITLE VI POLICY AUTHORIZATION UPDATE

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, Resolution 2024-295 authorized on December 16, 2024 amended and updated the Borough of Edgewater 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.

2025-155 Appointment of 2025 Part Time Seasonal Summer Employment as Needed

**RESOLUTION 2025-155
APPOINTMENT OF 2025 PART TIME AND FULL TIME SEASONAL SUMMER
EMPLOYMENT AS NEEDED**

WHEREAS, the Borough of Edgewater appoints part time and full-time seasonal staff to assist the regular full-time staff during the summer in consideration of additional work and summer vacations; and

WHEREAS, the Recreation Department, Public Works Department, and Marina are all in need of additional seasonal staffing for a variety of work such as summer camp, park ranger, streets and roads, recycling, maintenance and repair; and

WHEREAS, the following individuals have been recommended for either Part Time, Full Time Seasonal Employment; and

WHEREAS, the individuals on the below list does not guarantee employment and the hours are established by the assigned departments and all employment is based on need not a guarantee of work hours; and

WHEREAS, the 2025 summer seasonal employment time period shall commence no earlier than June 16, 2025 and shall end no later than September 12, 2025.

Summer Camp Supervisors As Needed

Matt Quish
Katherine Arizaliz
Christine Shawala

Summer Camp Assistants As Needed

Zitlali Marcial

College Students As Needed

Sara Hwang
Matt Quish

High School As Needed

Riley Fucci

Public Works/Marina As Needed

Ryan Rambone

NOW THEREFORE BE IT RESOLVED, the Edgewater Mayor and Council hereby appoint the above listed names as Part Time, Full Time Seasonal Employees for 2025 and whose compensation is established in the yearly salary ordinance without additional benefits.

BE IT FURTHER RESOLVED, the Borough of Edgewater does not guarantee that the above listed names will be scheduled to work and any and all work hours will be based on need determined by the assigned department and the 2025 summer seasonal employment time period shall commence no earlier than June 16, 2025 and shall end no later than September 12, 2025.

2025-156 Resolution to Authorize Bidding for Elevator Inspection Services

**RESOLUTION 2025-156
RESOLUTION TO AUTHORIZE BIDDING FOR ELEVATOR INSPECTION SERVICES**

WHEREAS, the Borough of Edgewater contracts with a third-party vendor to provide elevator inspection services as per N.J.A.C. 5:23-4.13(c); and

WHEREAS, the Borough of Edgewater's current three (3) year contract is due to expire on September 30, 2025; and

WHEREAS, the Borough of Edgewater is in need of a vendor to provide a New Jersey Licensed Elevator Sub Code Official duly authorized to provide, review and approve all

documents related to the administration of elevator safety as well as perform the regular safety inspections of such elevators.

NOW THEREFORE BE IT RESOLVED, by the Edgewater Mayor and Council that the Purchasing Agent is hereby authorized to prepare bid specifications for elevator inspection services to be competitively bid.

2025-157 Services and Supplies

RESOLUTION 2025-157 SERVICES AND SUPPLIES THIS RESOLUTION MAY BE FOUND AT THE END OF THE MINUTES

2025-158 Emergency Management Memorandum of Understanding

**RESOLUTION 2025-158
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 June 16, 2025 through June 15, 2030.

2025-159 Award Bid for Marina Work Boat

**RESOLUTION 2025-159
AWARD BID FOR MARINA WORK BOAT**

WHEREAS, on July 17, 2023 resolution 2023-213 was approved, authorizing the Borough of Edgewater to receive bids for the purchase of a marina work boat; and

WHEREAS, the preparation of the bid documents were delayed and no bids were received at the bid opening on May 31, 2024; and

WHEREAS, the Qualified Purchasing Agent re-advertised with a bid opening date of June 25, 2024 where one bid was received by Lyman Morse Boatbuilding in the amount of \$739,059, which was subsequently rejected for being over budget on July 15, 2024 authorized by resolution 2024-193; and

WHEREAS, a decision was made to modify the bid specifications in order for any prospective bidders to meet the authorized budget of \$355,000 as authorized in bond ordinance 2022-018 and a bid opening date was established for December 31, 2024; and

WHEREAS, no bids were received on December 31, 2024 and resolution 2025-046 authorized a fourth re-bid for January 27, 2025 and again no bids were received; and

WHEREAS, resolution 2025-077 approved on February 10, 2025, authorized the Borough of Edgewater to negotiate with any boat builder to provide a negotiated price quote on the bidding specifications that were part of the four failed bids as per N.J.S.A 40A-11 of the Local Public Contracts Law; and

WHEREAS, the Borough of Edgewater began negotiating with Progressive Industrial, Inc., 1412 18th Avenue Drive East, Palmetto Florida 34221 for the construction of a marina work boat as per the specifications of the failed bid and a purchase was approved on March 17, 2025 authorized by resolution 2025-084; and

WHEREAS, as a result of Progressive Industrial, Inc. wanting a deposit for the purchase, contrary to New Jersey state law and the local public contracts law N.J.S.A. 40A:11, as well as a change in overall cost, resolution 2025-084 is hereby rescinded.

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Edgewater hereby award Mosley Enterprises LLC, of 971 US Highway 202 north, Branchburg, New Jersey 08876, incorporated within the State of Texas, PO Box 1469, Bridge City, Texas 77611; and

BE IT FURTHER RESOLVED, that Mosley Enterprises LLC, of 971 US Highway 202 north, Branchburg, New Jersey 08876, incorporated within the State of Texas, PO Box 1469, Bridge City, Texas 77611 will construct a boat as per the Borough of Edgewater specifications and within the Borough of Edgewater approved budget of \$355,000.00; and

Motion by: Councilman Martin
Second by: Councilwoman Lawlor
All in favor: 4-0

APPROVAL OF MINUTES

May 5, 2025 Special Meeting (Absent Councilman Vidal)
May 19, 2025 Regular Meeting (Councilman Vidal, Councilman Bartolomeo)

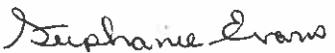
Motion by: Councilman Monte
Second by: Councilman Martin
All in favor: Councilwoman Lawlor, Councilman Monte, Councilman Martin, Councilman Bartolomeo
Abstain: Councilman Vidal (May 5 and 19)
Councilman Bartolomeo (May 19)

ADJOURNMENT @ 7:15 pm

Mayor McPartland asked for a motion to adjourn.

Motion by: Councilman Bartolomeo
Second by: Councilman Martin

Respectfully submitted,


Stephanie Evans, RMC
Borough Clerk

RESOLUTION		GUTIERREZ <u>Absent</u>	VIDAL <u>X</u>
R#2025- 143		LAWLOR <u>X</u>	MARTIN <u>X</u>
INTRODUCED BY: Vidal		MONTE <u>X</u>	BARTOLOMEO <u>X</u>
SECONDED BY: Lawlor			MAYOR _____
DATE: 6/16/2025			
RESOLVED that the payment of salaries and wages for the period from 05/10/25 - 05/23/25 be approved and the appropriate budget amounts charged accordingly. The Chief Financial Officer has certified these funds are available. A summary of the departmental salaries and wages charged being as follows:			
ACCT#	DEPARTMENT		
20-1011-194	ADMINISTRATIVE & EXECUTIVE:	\$22,189.70	20-1011-194
20-1101-133	MAYOR & COUNCIL:	\$7,500.01	
20-1501-021	ASSESSMENT OF TAXES:	\$4,393.48	
20-1451-021	COLLECTION OF TAXES:	\$2,162.03	
43-4901-194	MUNICIPAL COURT:	\$7,500.80	43-4901-150:
20-1801-021	PLANNING BOARD	\$309.49	
21-1851-021	BOARD OF ADJUSTMENT:	\$618.98	
22-1961-021	RENT LEVELING BOARD	\$309.49	
25-2651-096	FIRE INSPECTORS	\$4,551.72	
25-2651-021	FIRE DEPARTMENT:	\$856.49	
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,701.56	
25-2651-100	FIRE WATCH	\$2,040.00	
25-2651-197	FIRE DEPT SECRETARY:	\$2,299.31	
25-2401-021	POLICE DEPARTMENT:	\$206,607.05	25-2401-150: \$14,181.03
25-2401-021	POLICE DEPARTMENT: SERGIO	\$6,044.00	
25-2401-036	POLICE CLERK:	\$2,322.26	
25-2401-231	POLICE: TRAFFIC DUTY:	\$12,060.00	
25-2401-037	POLICE: SPC LAW OFFICERS:	\$3,368.82	
25-2401-062	POLICE: CROSSING GUARDS:	\$14,468.46	
25-2601-220	EMT: REGULAR:	\$7,018.23	25-2601-220
25-2601-084	AMBO STANDBY	\$1,700.00	
22-1951-021	CONSTRUCTION DEPARTMENT:	\$16,076.76	
26-2901-021	STREETS & ROADS:	\$79,288.35	26-2901-150: \$7,574.27
28-3151-021	RECYCLING:	\$0.00	
26-2901-199	SENIOR CITIZEN DRIVERS	\$592.94	
27-3301-021	BOARD OF HEALTH:	\$2,169.66	27-3301-021
28-3701-021	RECREATION:	\$13,604.91	28-3701-150 1510.58
29-3901-021	FREE PUBLIC LIBRARY	\$17,882.81	29-3901-021:
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$224.78	
TOTAL:		\$439,862.09	+ \$23,265.88
DATE PAID:	5/21/2025		
CHECK#	99-169396		
AMOUNT:	\$463,127.97	VENDOR: 311	\$463,127.97
		GROSS PAYROLL ACCOUNT	
	MARINA ACCOUNT		\$0.00
	06-2010-55-5011-001 MARINA DRIVERS		
CHECK#	3625		
AMOUNT:	\$4,497.27		

I hereby certify that the above Resolution was adopted by the Mayor and Council on June 16, 2025.

Michael J. McPartland
Mayor

Stephanie Evans, RMC
Borough Clerk

RESOLUTION

R#2025 -144

INTRODUCED BY: Vidal

SECONDED BY: Lawlor

DATE: 6/16/2025

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

RESOLVED that the payment of salaries and wages for the period from 05/24/25 - 06/06/25 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:	\$21,938.46	20-1011-194	
20-1101-133	MAYOR & COUNCIL:	\$7,500.01		
20-1501-021	ASSESSMENT OF TAXES:	\$4,393.48		
20-1451-021	COLLECTION OF TAXES:	\$2,162.03		
43-4901-194	MUNICIPAL COURT:	\$5,594.22	43-4901-150:	
20-1801-021	PLANNING BOARD	\$309.49		
21-1851-021	BOARD OF ADJUSTMENT:	\$618.98		
21-1851-021	BOARD OF ADJUSTMENT:	\$1,400.00		
22-1961-021	RENT LEVELING BOARD:	\$309.49		
25-2651-096	FIRE INSPECTORS	\$5,045.21		
25-2651-021	FIRE DEPARTMENT:	\$856.49		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,701.56		
25-2651-197	FIRE DEPT SECRETARY:	\$2,299.31		
25-2651-100	FIRE WATCH:	\$11,060.00		
25-2401-021	POLICE DEPARTMENT:	\$215,275.92	25-2401-150:	\$22,596.80
25-2402-040	POLICE CLOTHING	\$14,800.00		
25-2401-036	POLICE CLERK:	\$2,322.26		
25-2401-231	POLICE: TRAFFIC DUTY:	\$7,200.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,966.07		
25-2401-062	POLICE: CROSSING GUARDS:	\$13,237.85		
25-2402-040	CROSSING GUARD CLOTHING	\$262.50		
25-2601-220	EMT: REGULAR:	\$7,785.21	25-2601-220	
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,884.47		
26-2901-021	STREETS & ROADS:	\$79,267.99	26-2901-150:	\$8,500.23
26-2902-040	STREETS & ROADS: clothing	\$8,187.50		
26-2901-219	STREETS & ROADS: SEASONAL	\$0.00		
28-3151-021	RECYCLING:	\$0.00		
26-2901-199	SENIOR CITIZEN DRIVERS	\$515.60		
27-3301-021	BOARD OF HEALTH:	\$2,169.66	27-3301-021	
28-3701-021	RECREATION:	\$20,094.50	28-3701-150	1392.23
29-3901-021	FREE PUBLIC LIBRARY	\$18,212.22	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$224.78		
TOTAL:		\$473,595.26	+	\$32,489.26
DATE PAID:	6/4/2025			\$506,084.52
CHECK#	99169402			
AMOUNT:	\$506,084.52	VENDOR: 311		\$0.00
		GROSS PAYROLL ACCOUNT		
MARINA ACCOUNT				
06-2010-55-5011-001 MARINA DRIVERS				
CHECK#	3629			
AMOUNT:	\$4,682.31			

I hereby certify that the above Resolution was adopted by the Mayor and Council on June 16, 2025.

Michael J. McPartland
Mayor

Stephanie Evans, RMC
Borough Clerk

RESOLUTION			
R#2025- 145			
INTRODUCED BY: Vidal	GUTIERREZ <u> Absent </u>	VIDAL <u> X </u>	
SECONDED BY: Lawlor	LAWLOR <u> X </u>	MARTIN <u> X </u>	
DATE: 6/16/2025	MONTE <u> X </u>	BARTOLOMEO <u> X </u>	
RESOLVED that the payment of salaries and wages for the period from 05/10/25 - 05/23/25 ^{MAYOR} 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:		20-1011-194
20-1101-133	MAYOR & COUNCIL:		
20-1501-021	ASSESSMENT OF TAXES:		
20-1451-021	COLLECTION OF TAXES:		
43-4901-194	MUNICIPAL COURT:		43-4901-150:
20-1801-021	PLANNING BOARD		
21-1851-021	BOARD OF ADJUSTMENT:		
22-1961-021	RENT LEVELING BOARD		
25-2651-096	FIRE INSPECTORS		
25-2651-021	FIRE DEPARTMENT:		
25-2651-099	FIRE INSPECTORS: CLERICAL		
25-2651-100	FIRE WATCH		
25-2651-197	FIRE DEPT SECRETARY:		
25-2401-021	POLICE DEPARTMENT:		25-2401-150:
25-2401-036	POLICE CLERK:		
25-2401-231	POLICE: TRAFFIC DUTY:		
25-2401-037	POLICE: SPC LAW OFFICERS:		
25-2401-062	POLICE: CROSSING GUARDS:		
25-2601-220	EMT: REGULAR:		25-2601-220
25-2601-084	AMBO STANDBY		
22-1951-021	CONSTRUCTION DEPARTMENT:		
26-2901-021	STREETS & ROADS:		26-2901-150:
28-3151-021	RECYCLING:		
26-2901-199	SENIOR CITIZEN DRIVERS		
27-3301-021	BOARD OF HEALTH:		27-3301-021
28-3701-021	RECREATION:	\$5,976.45	28-3701-150
29-3901-021	FREE PUBLIC LIBRARY		29-3901-021:
25-2521-001	POL:EMER. MGT. & PUB SAFTY		
TOTAL:			+ \$0.00
DATE PAID:	5/21/2025		
CHECK#	99-169398		
AMOUNT:	\$5,976.45	VENDOR: 311	\$0.00
		GROSS PAYROLL ACCOUNT	
	MARINA ACCOUNT		#####
	06-2010-55-5011-001 MARINA DRIVERS		
CHECK#			
AMOUNT:			

I hereby certify that the above Resolution was adopted by the Mayor and Council on June 16, 2025.

Michael J. McPartland
Mayor

Stephanie Evans, RMC
Borough Clerk

FL000001_00

Bill list
BOROUGH OF EDGEWATER
SERVICES & SUPPLIES

RESOLUTION #2025-157 Gutierrez Absent

Introduced by ..Vidal.....

DATED: June 16, 2025

Lawlor X
 Monte X
 Vidal X
 Martin X
 Bartolomeo X

Seconded by ..Lawlor.....

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>
M&G AUTO PARTS INC	1,005.67	05/20/25	POLICE O & E	64657
FORD MOTOR CREDIT CO	27,307.59	05/20/25	Various	64658
U.S. POSTAL SERVICE	3,000.00	05/20/25	A & E O & E	64659
CME ASSOCIATES	20,676.00	05/20/25	ENGINEERING Fees O&E	64660
A-1 EDGEWATER AUTO	60.00	05/20/25	Various	64661
BSN SPORTS LLC	876.99	05/20/25	RECREATION O & E	64662
EPIQ eDISCOVERY	820.16	05/20/25	LEGAL SERVICES O & E	64663
EVANS, STEPHANIE	214.61	05/20/25	A & E O & E	64664
HARLEY DAVISON OF	1,464.98	05/20/25	POLICE AUTOMOBILES	64665
LAMARRE, MARIE	22.00	05/20/25	REFUND OF FEES	64666
PNC BANK NO	33,614.14	05/20/25	RESERVE FOR TAX APPEALS	64667
VOZZA AGENCY	5,229.00	05/20/25	OTHER INSURANCE	64668
INTEGRATED TECHNICAL	0.00	05/29/25	Various	64669
K2 TOWERS II, INC	3,260.40	05/21/25	VOLUNTEER 1ST AIDE O & E	64670
MC NERNEY &	14,550.00	05/21/25	ASSESSMENT OF TAXES O & E	64671
NEW HORIZON	7,358.38	05/21/25	Various	64672
STAPLES BUSINESS	1,826.24	05/21/25	Various	64673
FIRST ENVIRONMENT,	934.50	05/29/25	ENGINEERING Fees O&E	64674
INTEGRATED TECHNICAL	550.00	05/29/25	POLICE O & E	64675
VEOLIA WATER NJ	9,025.12	05/29/25	Various	64676
XYBIX SYSTEMS, INC.	750.00	05/29/25	POLICE O & E	64677
PIZZA CLUB - HADI	207.65	05/30/25	A & E O & E	64678
RACHLES/MICHELE'S	1,756.27	05/30/25	UTILITIES-GASOLINE & FUEL	64679
VERIZON	50,510.55	05/30/25	UTILITIES-TELEPHONE	64680
VERIZON WIRELESS	2,596.87	05/30/25	UTILITIES-TELEPHONE	64681
TIME WARNER CABLE	414.19	06/02/25	B & G O & E	64682
U.S. POSTAL SERVICE	3,000.00	06/02/25	A & E O & E	64683
VOZZA AGENCY	5,354.00	06/02/25	OTHER INSURANCE	64684
ADMIRAL'S WALK	2,220.54	06/04/25	STREET LIGHTING	64685
ANDREWS, LAWRENCE	1,110.00	06/04/25	GROUP INSURANCE	64686
BAILEY, ROBERT	1,068.00	06/04/25	GROUP INSURANCE	64687
BAILEY, ROSANN	834.00	06/04/25	GROUP INSURANCE	64688
BATCH, CHARLES	1,110.00	06/04/25	GROUP INSURANCE	64689
BATCH, DEBRA C	1,110.00	06/04/25	GROUP INSURANCE	64690
BETHMAN, JACQUI	1,110.00	06/04/25	GROUP INSURANCE	64691
BOULDERS ASSOCIATION	84.00	06/04/25	STREET LIGHTING	64692
COLLINS, CAROL	1,110.00	06/04/25	GROUP INSURANCE	64693
CROWN VILLAGE CONDO	3,004.26	06/04/25	STREET LIGHTING	64694
DIBLASIO, CINDY	1,110.00	06/04/25	GROUP INSURANCE	64695
DIBLASIO, LOUIS	1,110.00	06/04/25	GROUP INSURANCE	64696
DUGGAN, JOHN F.	1,110.00	06/04/25	GROUP INSURANCE	64697
ELEVEN ELEVEN RIVER	1,406.20	06/04/25	STREET LIGHTING	64698
FRATO, KATHY	555.00	06/04/25	GROUP INSURANCE	64699
FRATO, RICHARD	1,554.00	06/04/25	GROUP INSURANCE	64700
FRATO, RONNIE	1,110.00	06/04/25	GROUP INSURANCE	64701
GOODWIN, MADELINE	1,110.00	06/04/25	GROUP INSURANCE	64702
GOODWIN, THERESA	1,110.00	06/04/25	GROUP INSURANCE	64703
GOTTHOLD, JOAN	1,110.00	06/04/25	GROUP INSURANCE	64704
GOTTHOLD, LOUIS	1,110.00	06/04/25	GROUP INSURANCE	64705
GRAND COVE MASTER	2,970.00	06/04/25	STREET LIGHTING	64706
GREER, HAZEL	1,110.00	06/04/25	GROUP INSURANCE	64707
HANNA, DAVID	925.00	06/04/25	GROUP INSURANCE	64708
HAYDEN, JOAN	1,110.00	06/04/25	GROUP INSURANCE	64709

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
HOLLOWACZ, BERNARD	1,110.00	06/04/25	GROUP INSURANCE	64710
HOLLOWACZ, LORRAINE	1,110.00	06/04/25	GROUP INSURANCE	64711
HUDSON COVE	1,828.68	06/04/25	STREET LIGHTING	64712
HUDSON HARBOUR CONDO	1,567.44	06/04/25	STREET LIGHTING	64713
INDEPENDENCE HARBOR	7,837.20	06/04/25	STREET LIGHTING	64714
JONES, LAURA	1,110.00	06/04/25	GROUP INSURANCE	64715
JONES, MICHAEL	1,110.00	06/04/25	GROUP INSURANCE	64716
KISTNER, VIRGINIA	1,110.00	06/04/25	GROUP INSURANCE	64717
KLIMASZEWSKI, JOSEPH	1,110.00	06/04/25	GROUP INSURANCE	64718
KOCHIS, MARIE	1,110.00	06/04/25	GROUP INSURANCE	64719
KOCHIS, PAUL	1,110.00	06/04/25	GROUP INSURANCE	64720
KOPCZYNSKI, MARY	1,110.00	06/04/25	GROUP INSURANCE	64721
LAWLOR, NANCY	1,110.00	06/04/25	GROUP INSURANCE	64722
LEGEND HILLS CONDO	1,175.58	06/04/25	STREET LIGHTING	64723
MARTIN, DONALD	1,086.00	06/04/25	GROUP INSURANCE	64724
MARTIN, GRACE	1,110.00	06/04/25	GROUP INSURANCE	64725
MC NIFF, ELLEN A.	1,110.00	06/04/25	GROUP INSURANCE	64726
MCPARTLAND, THERESA	1,110.00	06/04/25	GROUP INSURANCE	64727
MURRAY, LYNN	1,110.00	06/04/25	GROUP INSURANCE	64728
MURRAY, ROBERT	1,110.00	06/04/25	GROUP INSURANCE	64729
OATES-FRATO, NORA	1,554.00	06/04/25	GROUP INSURANCE	64730
RAE, BARBARA	1,110.00	06/04/25	GROUP INSURANCE	64731
RAE, DOMINIC	1,110.00	06/04/25	GROUP INSURANCE	64732
RAMBONE, DELIA	1,110.00	06/04/25	GROUP INSURANCE	64733
RAMBONE, LAURIE	1,110.00	06/04/25	GROUP INSURANCE	64734
RAMBONE, PETER P	1,110.00	06/04/25	GROUP INSURANCE	64735
RAMBONE, RALPH	1,110.00	06/04/25	GROUP INSURANCE	64736
RING, CATHERINE	1,110.00	06/04/25	GROUP INSURANCE	64737
RING, EDWARD FRANCES	1,110.00	06/04/25	GROUP INSURANCE	64738
SCULLION, TIMOTHY	1,110.00	06/04/25	GROUP INSURANCE	64739
SKIDMORE, KATHLEEN	1,110.00	06/04/25	GROUP INSURANCE	64740
SKIDMORE, WILLIAM	1,110.00	06/04/25	GROUP INSURANCE	64741
SMITH, PATRICIA	1,110.00	06/04/25	GROUP INSURANCE	64742
SMITH, THOMAS	1,110.00	06/04/25	GROUP INSURANCE	64743
SULLIVAN, PEGGY A.	1,110.00	06/04/25	GROUP INSURANCE	64744
SULLIVAN, ROBERT J.	1,110.00	06/04/25	GROUP INSURANCE	64745
TANSEY, JAMES JR	1,110.00	06/04/25	GROUP INSURANCE	64746
TANSEY, KATHLEEN	1,110.00	06/04/25	GROUP INSURANCE	64747
TARABOLA, DELORES	1,110.00	06/04/25	GROUP INSURANCE	64748
TIBUS, DENNIS	1,110.00	06/04/25	GROUP INSURANCE	64749
TIBUS, SANDRA B.	1,110.00	06/04/25	GROUP INSURANCE	64750
VELA TOWNHOMES	1,175.58	06/04/25	STREET LIGHTING	64751
WEBER, GRACE M.	1,110.00	06/04/25	GROUP INSURANCE	64752
WEBER, HARVEY G.	1,110.00	06/04/25	GROUP INSURANCE	64753
WETKLOW, MARIE	1,110.00	06/04/25	GROUP INSURANCE	64754
WETKLOW, THEODORE E	1,110.00	06/04/25	GROUP INSURANCE	64755
WHITE JOSEPH	1,554.00	06/04/25	GROUP INSURANCE	64756
WHITE, DORIS	1,554.00	06/04/25	GROUP INSURANCE	64757
WROLDSEN, CELESTE J.	1,110.00	06/04/25	GROUP INSURANCE	64758
WROLDSEN, GARY	1,110.00	06/04/25	GROUP INSURANCE	64759
YOUMANS, ARLENE	700.00	06/04/25	GROUP INSURANCE	64760
YOUMANS, DEBRA	1,068.00	06/04/25	GROUP INSURANCE	64761
YOUMANS, KENNETH	1,110.00	06/04/25	GROUP INSURANCE	64762
YOUMANS, KENNETH R.	1,104.00	06/04/25	GROUP INSURANCE	64763
ISIGN	1,826.00	06/06/25	Various	64764
PETTY CASH	250.00	06/06/25	ELECTIONS O & E	64765
NEW HORIZON	6,900.52	06/06/25	Various	64766
HAJJAJ, MUNTASER	2,500.00	06/10/25	GROUP INSURANCE	64767
HASSAN, SAM	1,955.15	06/10/25	GROUP INSURANCE	64768
IAFELICE, JO ANN	0.00	06/10/25	Various	64769
MASSUDA, DAN	2,500.00	06/10/25	GROUP INSURANCE	64770
MERSE, JOHN	2,500.00	06/10/25	GROUP INSURANCE	64771
POTHOS, KONSTANTINA	2,500.00	06/10/25	GROUP INSURANCE	64772
QUINTON JR., THOMAS	2,500.00	06/10/25	GROUP INSURANCE	64773
REILLY, PHYLLIS	2,500.00	06/10/25	GROUP INSURANCE	64774
ROBAINA, BRENDAN	966.51	06/10/25	GROUP INSURANCE	64775
SANDNES, SCOTT	2,105.73	06/10/25	GROUP INSURANCE	64776
SHIRINIAN, SEVAN	1,542.22	06/10/25	GROUP INSURANCE	64777

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
VAN WETTERING, BRIAN	2,500.00	06/10/25	GROUP INSURANCE	64778
WEBER, CATHERINE	2,500.00	06/10/25	GROUP INSURANCE	64779
WETKLOW, THEODORE	2,500.00	06/10/25	GROUP INSURANCE	64780
PSE&G CO	10,245.53	06/10/25	Various	64781
TIME WARNER CABLE	3,036.57	06/10/25	B & G O & E	64782
BREWS AND MORE LLC	1,500.00	06/11/25	RECREATION O & E	64783
UGI ENERGY SERVICES,	193.45	06/11/25	UTILITIES GAS&ELECTRIC	64784
VEOLIA WATER NJ	13,886.58	06/11/25	Various	64785
RING, CATHERINE	1,048.20	06/13/25	GROUP INSURANCE	64786
A-1 EDGEWATER AUTO	310.43	06/16/25	POLICE O & E	64787
ABC TOWING	2,540.30	06/16/25	POLICE O & E	64788
ACME/ALBERTSONS	1,260.97	06/16/25	Various	64789
AFFORDABLE CARTAGE	40,000.00	06/16/25	SANITATION	64790
AGL WELDING SUPPLY	264.36	06/16/25	STREETS & ROADS O & E	64791
AGL WELDING SUPPLY	946.52	06/16/25	POLICE O & E	64792
AIR PURIFIERS, INC	2,667.00	06/16/25	Various	64793
AIRPOWER	2,110.00	06/16/25	FIRE DEPT. O & E	64794
AJM & SONS ELECTRIC,	375.00	06/16/25	B & G O & E	64795
ALL HANDS FIRE	3,517.04	06/16/25	FIRE DEPT. O & E	64796
AMAZON.COM SALES,	85.31	06/16/25	Various	64797
AMBULANCE	2,687.82	06/16/25	A & E O & E	64798
ATLANTIC COAST	2,961.37	06/16/25	SANITATION	64799
BERGEN COUNTY DEPT	1,112.50	06/16/25	BOARD OF HEALTH O & E	64800
BERGEN MUNICIPAL	372,665.00	06/16/25	GROUP INSURANCE	64801
BLOODGOOD LAW	390.00	06/16/25	POLICE O & E	64802
BLOMUSA LLC	610.00	06/16/25	A & E O & E	64803
BOULEVARD HARDWARE	241.28	06/16/25	B & G O & E	64804
BRADY INDUSTRIES	822.48	06/16/25	Various	64805
BROTHER'S PIZZA	300.00	06/16/25	RECREATION O & E	64806
CARDIO PARTNERS INC.	535.50	06/16/25	PARKS & PLAYGROUNDS O & E	64807
CARUCCI, LAURA A.	1,107.50	06/16/25	BOARD OF ADJUSTMENT O & E	64808
CGP&H	264.00	06/16/25	LEGAL SERVICES O & E	64809
CINTAS CORPORATION	532.76	06/16/25	Various	64810
COFFEE ASSOCIATES	134.85	06/16/25	B & G O & E	64811
COLD MIX	571.20	06/16/25	STREETS & ROADS O & E	64812
COLONIAL LIFE &	750.20	06/16/25	GROUP INSURANCE	64813
CORRISTON, KEVIN C.	272.00	06/16/25	LEGAL SERVICES O & E	64814
CROWN TROPHY INC	119.70	06/16/25	RECREATION O & E	64815
DAVID WEBER OIL CO.	1,854.76	06/16/25	STREETS & ROADS O & E	64816
DECOTIIS,	64.00	06/16/25	LEGAL SERVICES O&E	64817
DENISE M. TRAVERS	2,500.00	06/16/25	BOARD OF ADJUSTMENT O & E	64818
DOOR WORKS, INC.	2,070.00	06/16/25	Various	64819
DRIVELINE	1,373.53	06/16/25	STREETS & ROADS O&E	64820
DRUG IMPAIRMENT	350.00	06/16/25	POLICE O & E	64821
EDGEWATER INT'L AUTO	12,167.53	06/16/25	FIRE DEPT. O & E	64822
EMS CONSULTING	1,900.00	06/16/25	Various	64823
EMSAR	144.00	06/16/25	POLICE O & E	64824
ENGLEWOOD MARINA LLC	453.52	06/16/25	UTILITIES-GASOLINE & FUEL	64825
ENVIRONMENTAL	1,160.00	06/16/25	SANITATION	64826
EPIO eDISCOVERY	820.16	06/16/25	LEGAL SERVICES O & E	64827
ESTEVEES, PATRICIA	500.00	06/16/25	ASSESSMENT OF TAXES O & E	64828
EUN JUNG CHOUN	300.00	06/16/25	REFUND OF FEES	64829
EVIDENT, INC	576.55	06/16/25	POLICE O & E	64830
EXTRA SPACE STORAGE	1,679.00	06/16/25	Various	64831
EZ PASS	200.00	06/16/25	POLICE O & E	64832
GANNETT NY-NJ LOCALI	564.16	06/16/25	Various	64833
GLATFELTER SPECIALTY	6,683.00	06/16/25	Various	64834
GOODWIN, ROBERT	1,110.00	06/16/25	GROUP INSURANCE	64835
GOOSETOWN	26,278.40	06/16/25	Various	64836
GRAINGER CORP	1,957.77	06/16/25	Various	64837
GRAY LAW FIRM	250.00	06/16/25	MUNICIPAL COURT O & E	64838
HOME DEPOT USA INC.	884.57	06/16/25	Various	64839
HUDSON TIRE EXCHANGE	1,197.58	06/16/25	STREETS & ROADS O & E	64840
INTEGRATED TECHNICAL	275.00	06/16/25	POLICE O & E	64841
INTREP SOLUTIONS,	2,708.00	06/16/25	A & E O & E	64842
K2 TOWERS II, INC	1,086.80	06/16/25	VOLUNTEER 1ST AIDE O & E	64843
L.E.A.D. INC	200.00	06/16/25	POLICE O & E	64844
LIBERTY ELEVATOR	439.00	06/16/25	B & G O & E	64845

CAPITAL ACCOUNT

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>ORDINANCE NUMBER</u>	<u>Check #</u>
AMAZON.COM SALES,	3,512.00	05/20/25	2024-011	5683
VCT EMERGENCY	5,250.00	05/21/25	2022-019	5684
BOROUGH OF EDGEWATER	4,622,500.00	05/28/25	04-1000	5685
TNEMEC CO INC	765.00	05/29/25	2021-007	5686
TOMCO CONSTRUCTION,	192,137.29	05/29/25	2021-007	5687
STRONG GRANITE &	2,100.00	05/30/25	2024-011	5688
KYBIX SYSTEMS, INC.	74,833.59	06/11/25	2024-011	5689
AJM & SONS ELECTRIC,	3,320.00	06/16/25	2024-011	5690
AMAZON.COM SALES,	329.99	06/16/25	2024-011	5691
BIS DIGITAL	14,322.97	06/16/25	2024-018	5692
DELLI MARKETING L.P	3,299.00	06/16/25	2024-011	5693
FELDMAN BROTHERS	1,929.36	06/16/25	2024-011	5694
FOX FENCE	11,640.00	06/16/25	2024-011	5695
GRAINGER CORP	182.30	06/16/25	2024-011	5696
H2ONLY	2,150.00	06/16/25	2024-011	5697
HOME DEPOT USA INC.	2,370.26	06/16/25	2024-011	5698
INTREP SOLUTIONS,	9,385.00	06/16/25	2024-011	5699
KUIKEN BROTHERS CO	572.05	06/16/25	2024-011	5700
L & W SUPPLY	59,029.34	06/16/25	2018-015	5701
MAIN ACCESS SYSTEMS	1,192.50	06/16/25	2024-011	5702
NEGLIA ENGINEERING	5,175.65	06/16/25	2022-012/2023-006/2024/018	5703
SHERWIN WILLIAMS	539.58	06/16/25	2024-011	5704
TOROSIAN BROS. INC.	7,750.00	06/16/25	2024-011	5705
UNITED FEDERATED	2,216.00	06/16/25	2024-011	5706
VERMEAL PLUMBING LLC	1,116.51	06/16/25	2024-011	5707
Total Paid Bills:			<u>5,027,737.39</u>	

MARINA CAPITAL ACCOUNT

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
KUIKEN BROTHERS CO	2,493.35	06/16/25	MARINA IMPROVEMENTS	118
NEGLIA ENGINEERING	4,400.00	06/16/25	MARINA IMPROVEMENTS	119
Total Paid Bills:			<u>6,893.35</u>	

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
LIMA&SONS MARINE,	2,913.53	06/16/25	FIRE DEPT. O & E	64846
LUCIANNA & LUCIANNA,	250.00	06/16/25	MUNICIPAL COURT O & E	64847
M&G AUTO PARTS INC	1,699.91	06/16/25	Various	64848
METROPOLITAN PLANT	1,632.20	06/16/25	B & G O & E	64849
N.J. ELEVATOR	28,065.00	06/16/25	Various	64850
NEGLIA ENGINEERING	31,339.91	06/16/25	ENGINEERING Fees O&E	64851
NORTH JERSEY	381.00	06/16/25	Various	64852
NORTH JERSEY TRUCK	430.49	06/16/25	STREETS & ROADS O & E	64853
OUTSTANDING SERVICE	440.90	06/16/25	STREETS & ROADS O & E	64854
P&G AUTO INC	1,047.57	06/16/25	STREETS & ROADS O & E	64855
PRIMO BRANDS	798.10	06/16/25	B & G O & E	64856
QUALITY	355.50	06/16/25	POLICE O & E	64857
QUINTON, TANIA	266.61	06/16/25	STREETS & ROADS O & E	64858
RACHLES/MICHELE'S	4,670.65	06/16/25	UTILITIES-GASOLINE & FUEL	64859
ROBERT P TRAVERS LAW	28,072.75	06/16/25	Various	64860
ROGO FASTENER CO.	581.44	06/16/25	STREETS & ROADS O & E	64861
SHERWIN WILLIAMS	167.22	06/16/25	Various	64862
SOL'S INTERPRETING	450.00	06/16/25	MUNICIPAL COURT O & E	64863
STAPLES BUSINESS	1,734.29	06/16/25	Various	64864
SUNCREST FARMS	265.78	06/16/25	B & G O & E	64865
TLO LLC	175.00	06/16/25	POLICE O & E	64866
TREAS. - STATE OF	575.00	06/16/25	STREETS & ROADS O&E	64867
ULINE inc.	170.08	06/16/25	STREETS & ROADS O & E	64868
ULTRA PRO PEST	495.00	06/16/25	PARKS & PLAYGROUNDS O & E	64869
VALLEY PHYSICIAN	125.00	06/16/25	POLICE O & E	64870
VICTORIA'S NURSEY	676.75	06/16/25	B & G O & E	64871
VINCENT'S SIGNS	425.00	06/16/25	FIRE DEPT. O & E	64872
WEINER LAW GROUP LLC	1,092.00	06/16/25	LEGAL SERVICES O & E	64873
WISS LAW P.C.	896.00	06/16/25	LEGAL SERVICES O & E	64874
XEROX CORP.	1,501.38	06/16/25	A & E O & E	64875
ZIMICK BROS CLEANING	3,346.00	06/16/25	B & G O & E	64876
SEAN VERMEAL	1,131.14	06/16/25	B & G O & E	64877
M&T INVESTMENT GROUP	461,541.75	05/22/25	INTEREST ON NOTES	25022211
M&T INVESTMENT GROUP	380,777.00	05/22/25	PRINCIPAL ON NOTES	25022212
CHASE MANHATTAN BANK	99,640.55	05/28/25	INTEREST ON NOTES	25052281
EDGEWATER BOARD OF	2,445,204.50	05/29/25	BOARD OF EDUCATION	25052911
TD BANK NORTH	2,491,418.50	05/31/25	COUNTY OF BERGEN- TAXES	25053111
TD BANK NORTH	112,676.50	05/31/25	COUNTY OF BERGEN- TAXES	25053112
TD BANK NORTH	346.30	05/31/25	A & E O & E	25053113
TD BANK NORTH	290,191.00	05/31/25	BAD CHECKS	25053114
BOROUGH OF EDGEWATER	4,622,500.00	05/31/25	DUE FR CAPITAL	25053115
BOROUGH OF EDGEWATER	463,127.97	05/21/25	Various	99169396
BOROUGH OF EDGEWATER	21,215.69	05/21/25	CONTRIB. TO SOC SEC (O.A.S.I.)	99169397
BOROUGH OF EDGEWATER	5,976.45	05/21/25	RECREATION S & W	99169398
BOROUGH OF EDGEWATER	499.04	05/21/25	CONTRIB. TO SOC SEC (O.A.S.I.)	99169399
	506,084.52	06/04/25	Various	99169402

Total Paid Bills: 12,893,710.64

MARINA ACCOUNT

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
BOROUGH OF EDGEWATER	4,497.27	05/21/25	MARINA SALARIES AND WAGES	3625
VEOLIA WATER NJ	216.16	05/21/25	O&E	3626
VEOLIA WATER NJ	748.74	05/29/25	O&E	3627
DEP-OFFICE OF	70.00	06/02/25	O&E	3628
BOROUGH OF EDGEWATER	4,682.31	06/04/25	MARINA SALARIES AND WAGES	3629
NEW HORIZON	160.80	06/06/25	O&E	3630
PSE&G CO	1,486.26	06/06/25	O&E	3631
TIME WARNER CABLE	717.76	06/10/25	O&E	3632
UGI ENERGY SERVICES,	18.17	06/10/25	O&E	3633
BRADY INDUSTRIES	862.48	06/16/25	O&E	3634
INTREP SOLUTIONS,	420.00	06/16/25	O&E	3635
NORTH JERSEY TRUCK	71.46	06/16/25	O&E	3636
REDICARE LLC	77.25	06/16/25	O&E	3637
ULTRA PRO PEST	495.00	06/16/25	O&E	3638
SEAN VERMEAL	612.38	06/16/25	O&E	3639

Total Paid Bills: 15,136.04

