

MINUTES OF A REGULAR MEETING OF THE EDGEWATER MAYOR AND COUNCIL HELD ON MONDAY, SEPTEMBER 15, 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, September 15, 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

ABSENT

Councilman Gutierrez, Councilman Bartolomeo

ALSO PRESENT

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

OPEN MEETING TO PUBLIC

Mayor McPartland opened the meeting to the public.

Laurie Molina – Commented on the River Clean-up on Saturday that it was a great turn out and great for the community. She inquired about Hudson County bike lanes on River Rd. Mayor McPartland replied that Bergen County does not have any plans to install bike lanes in Edgewater as of now.

Laura Seip – Asked about the choke point on Hudson Terrace and the Mayor replied that he met with Neglia Engineering along with Port Authority representative about doing something with the curb that eliminates a lane of traffic under the bridge. She also asked about the Fort Lee hill paving and whether it should be completed at night, and the Mayor replied yes.

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

ORDINANCE (S)

The Mayor asked if the council had any comments or questions regarding this ordinance, seeing there were none, he asked for a motion.

Motion: Councilman Martin

Second: Councilman Monte

All in favor: 4-0

INTRODUCTION OF ORDINANCE

Ordinance 2025-019 Ordinance Fixing the Salaries of the Police Department of the Borough of Edgewater in the County of Bergen, State of New Jersey for the Fiscal Years 2025, 2026, 2027, 2028, 2029.

BOROUGH OF EDGEWATER
ORDINANCE 2025-019

AN ORDINANCE FIXING THE SALARIES OF THE POLICE DEPARTMENT OF THE BOROUGH OF EDGEWATER IN THE COUNTY OF BERGEN, AND THE STATE OF NEW JERSEY FOR THE FISCAL YEARS 2025,2026,2027,2028,2029.

BE IT ORDAINED, by the Mayor and Council of the Borough of Edgewater as follows:
The annual base salaries and wages of the officers and members of the Police Department of the Borough of Edgewater hereinafter listed shall be fixed in the amount opposite their respective titles for the periods indicated.

SCHEDULE A

Effective for Employees Hired Before August 25, 2021

	July 1, 2025	July 1, 2026	July 1, 2027	July 1, 2028	July 1, 2029
Captain	190,382	196,093	201,976	208,541	215,318
Lieutenant	176,280	181,569	187,016	193,094	199,369
Sergeant	163,220	168,116	173,160	178,788	184,598
Patrol Officer					
First Step	151,131	155,665	160,335	165,546	170,926
Second Step	137,945	142,083	146,346	151,102	156,013
Third Step	124,763	128,506	132,361	136,663	141,104
Fourth Step	111,580	114,927	118,375	122,222	126,194
Fifth Step	98,396	101,348	104,388	107,781	111,284
Sixth Step	85,213	87,769	90,402	93,340	96,374
Seventh Step	56,822	58,527	60,282	62,242	64,264
(2 nd Six Mons.)					
Seventh Step	46,423	47,816	49,250	50,851	52,503
(1 st Six Mons.)					

Effective for Employees Hired On or After August 25, 2021

	July 1, 2025	July 1, 2026	July 1, 2027	July 1, 2028	July 1, 2028
Captain	190,382	196,093	201,976	208,541	215,318
Lieutenant	176,280	181,569	187,016	193,094	199,369
Sergeant	163,220	168,116	173,160	178,788	184,598
Patrol Officer					
First Step	151,131	155,665	160,335	165,546	170,926
Second Step	141,716	145,967	150,346	155,232	160,277
Third Step	132,298	136,267	140,355	144,917	149,627
Fourth Step	122,881	126,567	130,364	134,601	138,976
Fifth Step	113,464	116,868	120,374	124,286	128,325
Sixth Step	104,047	107,169	110,384	113,971	117,675
Seventh Step	94,630	97,469	100,393	103,656	107,025
Eighth Step	85,213	87,769	90,402	93,340	96,374
Ninth Step	56,822	58,527	60,282	62,242	64,264
(2 nd Six Mons.)					
Ninth Step	46,423	47,816	49,250	50,851	52,503
(1 st Six Mons.)					

Section 2.

All other payments and benefits to be received by members of the Police Department shall be set forth in the contract between the Borough of Edgewater and the Police Representative Unit, a copy of which is on file in the office of the Borough Clerk

Section 3.

All ordinances or parts of ordinances inconsistent with the provisions of the ordinance are hereby repealed.

Mayor McPartland opened to the public, seeing no one had any questions or comments Mayor McPartland closed the meeting to the public.

Mayor McPartland asked for a motion to adopt this ordinance

Motion by: Councilman Martin

Second by: Councilman Vidal

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

RESOLUTIONS

CONSENT AGENDA

Mayor McPartland read the titles of each resolution. Resolutions from 2025-211 through 2025-221. Mr. Franz stated that resolution #2025-221 has been added to the consent agenda, this is a resolution endorsing the Municipal Excess Liability Insurance Fund Risk Control Program. All the surrounding towns are signing up for free legal on engineering consultation along with the municipal professionals in order to control claims as a result of flooding that has occurred in the significant amounts over the last several years due to the micro-burst storms, which accumulated to several inches of rain in a matter of minutes. This program is to help towns deal with potential flooding and mitigate potential future claims. The Mayor asked if the council had any questions, hearing none asked for a:

Motion by: Councilman Monte

Second by: Councilman Martin

All in Favor: 4-0

2025-211 APPOINTMENT OF NEW VOLUNTEER FIREFIGHTER

RESOLUTION 2025-211

APPOINTMENT OF NEW VOLUNTEER FIREFIGHTER

WHEREAS, exists in the Borough of Edgewater Fire Department a Volunteer Fire Department and an application has been submitted for a membership and approved by the Volunteer Fire Department; and

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

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

Gina S. Fujii

2025-212 Award of Bid for Elevator Inspection Services

**RESOLUTION 2025-212
RESOLUTION TO AWARD ELEVATOR INSPECTION SERVICES**

WHEREAS, the Borough of Edgewater is in need of a contracted vendor for Elevator Inspector Sub-Code Official as per the Uniform Construction Code to perform plan review and bi-annual inspections for all elevator devices within the Borough of Edgewater; and

WHEREAS, the Borough of Edgewater advertised to receive bids on August 19, 2025 for "Elevator Inspection Services" for a three-year (3) term as per NJSA 40A-11 of the Local Public Contracts Law, and

WHEREAS, two (2) bids were received, one from New Jersey Elevator Inspection Agency and Municipal Inspection Corp; and

WHEREAS, New Jersey Elevator Inspection Agency was the lowest responsive/responsible bidder; and

WHEREAS, the Qualified Purchasing Agent along with the Borough Attorney have reviewed the bid and have determined that the bid submitted by NJ Elevator Inspection Agency has met all the requirements specified within the bid document; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council that the bid submitted by New Jersey Elevator Inspection Agency, 30 Amherst Place, Livingston, New Jersey 07039 is hereby accepted in the amount of 54% Department of Community Affairs fee to be retained by New Jersey Elevator Inspection Agency and a 15% administrative fee to be paid to the Borough of Edgewater; and

BE IT FURTHER RESOLVED, the Mayor and Borough Clerk are hereby authorized to execute a three (3) year agreement, beginning on October 1, 2025 through September 30, 2028 with New Jersey Elevator Inspection Agency; and

BE IT FURTHER RESOLVED, Joseph Iannaconi Jr., Chief Financial Officer, has certified that funds are available for this purpose in budget line 01-2020-22-1952-255.

**Joseph Iannaconi, Jr.
Chief Financial Officer**

2025-213 SALARY AND WAGES

**RESOLUTION 2025-213
SALARY AND WAGES
THIS RESOLUTION MAY BE FOUND AT THE END OF THE MINUTES**

2025-214 SALARY AND WAGES

**RESOLUTION 2025-214
SALARY AND WAGES
THIS RESOLUTION MAY BE FOUND AT THE END OF THE MINUTES**

2025-215 SERVICES AND SUPPLIES

**RESOLUTION 2025-215
SERVICES AND SUPPLIES
THIS RESOLUTION MAY BE FOUND AT THE END OF THE MINUTES**

2025-216 SOLICIT FOR REQUEST FOR QUALIFICATIONS

**RESOLUTION 2025-216
SOLICIT FOR REQUEST FOR QUALIFICATIONS**

WHEREAS, the Mayor and Council hereby authorize the Qualified Purchasing Agent and Borough Clerk to advertise and solicit for the yearly Request for Qualifications for Borough Professionals for the Calendar Year 2026 for those professionals whose contracts may exceed \$17,500 annually; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the following officials serve on the evaluation committee and who will make a recommendation to the full Mayor and Council upon the review and evaluation of the qualifications received;

Mayor Michael McPartland
Councilman Vincent Monte
Deborah Reilly, Qualified Purchasing Agent
Gregory Franz, Borough Administrator

2025-217 TRANSFER OF COMMUNITY CENTER STAFF FROM FULL-TIME TO REGULAR PART-TIME

RESOLUTION 2025-217



**BOROUGH OF EDGEWATER
RESOLUTION**

COUNCILPERSON	YES	NO	ABSTAIN	ABSENT
GUTIERREZ				X
LAWLOR	X			
MONTE	X			
VIDAL	X			
MARTIN	X			
BARTOLOMEO				X
MAYOR				

DATE: September 15, 2025

RESOLUTION No. 2025-217

INTRODUCED BY: Monte

SECOND BY: Martin

TRANSFER OF COMMUNITY CENTER STAFF FROM SEASONAL FULL-TIME TO REGULAR PART-TIME

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

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

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

WHEREAS, summer recreational programs have concluded on September 12, 2025 as per resolution 2025-138 and the borough is in need to transfer staffing from seasonal full-time back to regular part-time staffing to operate the Community Center and Veterans Field and provide recreational activities; and

NOW THEREFORE BE IT RESOLVED, the following individuals are hereby appointed regular recreational part-time staff.

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

Chris Schlobach
Bruce Schlobach
Ken Uchida
Yutaka Uchida
Michaela Bartolomeo
Bryan Denis

Barbara Hallstein
Jamison McPartland
Ludmeisa Laban
Jonathon Chacon
Donna Haeberle

2025-218 RESOLUTION AUTHORIZING THE RATIFICATION OF THE PBA COLLECTIVE BARGAINING AGREEMENT

**RESOLUTION 2025-218
RESOLUTION AUTHORIZING THE RATIFICATION OF THE PBA COLLECTIVE BARGAINING AGREEMENT**

WHEREAS, the Collective Bargaining Agreement (“CBA”) between the Borough of Edgewater (the “Borough”) and the Edgewater PBA Local 45 (“PBA”) expired on June 30, 2025; and

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

WHEREAS, the Borough and the PBA have agreed upon the terms of a successor CBA by way of executing a memorandum of understanding for the term July 1, 2025 through June 30, 2030 authorized by resolution 2025-200 on August 18, 2025; and

WHEREAS, the Borough wishes to memorialize its approval of the terms and conditions of the successor CBA.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Edgewater that the Collective Bargaining Agreement as between the Borough of Edgewater and the PBA for the term July 1, 2025 through June 30, 2030, the terms of which are incorporated by reference herein, be and hereby are **APPROVED**; and

BE IT FURTHER RESOLVED, that the Borough Administrator, the Borough Attorney, and the Borough Labor Attorney are authorized to take all appropriate actions so as to implement this Resolution.

2025-219 APPOINT PART-TIME PER DIEM BUS DRIVER

**RESOLUTION 2025-219
APPOINT PART-TIME PER DIEM BUS DRIVER**

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

WHEREAS, the Borough has received applications and have interviewed Joseph Crespo; and

WHEREAS, it is the recommendation of the Borough Administrator to conditionally appoint Joseph Crespo.

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

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

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Edgewater that Joseph Crespo is hereby conditionally appointed upon the successful completion of a background check, Department of Transportation physical and drug and alcohol screening.

2025-220 AUTHORIZE TAX REFUND

**RESOLUTION 2025-220
INTERLOCAL SERVICE AGREEMENT AND COMPETITIVE BIDDING BETWEEN BOROUGH OF CLIFFSIDE PARK, LEONIA AND EDGEWATER FOR SOLID WASTE DISPOSAL**

WHEREAS, the Borough of Cliffside Park is currently pursuing competitive bidding for the disposal of Municipal Solid Waste and Cliffside Park, Edgewater, and Leonia have been part of an existing inter-local shared services agreement for the disposal of solid waste with Cliffside Park acting as the lead agency; and

WHEREAS, the Borough of Leonia and the Borough of Edgewater are requesting that the

Borough of Cliffside Park permit Leonia and Edgewater to enter into an Inter-local Service Agreement wherein Leonia and Edgewater will integrate into Cliffside Park's waste tipping and disposal contract pursuant to this Inter-local Agreement; and

WHEREAS, the parties are capable and desirous of entering into an Agreement so as to provide economical and logistically efficient municipal solid waste disposal which will benefit the residents of Leonia, Cliffside Park and Edgewater; and

WHEREAS, an Inter-local Agreement may be entered into without competitive bidding pursuant to the Inter-local Services Act, N.J.S.A. 40:8A-1 et seq., and Local Public Contract Law, N.J.S.A. 40A:11-5(2), and the lead agency, Cliffside Park, will conduct the public bidding to comply with the statutory requirements; and

WHEREAS, the Statute requires Inter-local Agreements and understandings between the parties be reduced to written form.

NOW, THEREFORE BE IT RESOLVED, by the Borough of Edgewater Mayor and Council that authorization is hereby given to enter into an Inter-local Service Agreement between the Borough of Leonia, Borough of Edgewater and Borough of Cliffside Park for the purpose of integration into the Borough of Cliffside Park's waste tipping and disposal contract.

2025-221 RESOLUTION TO ENTER INTO THE MUNICIPAL EXCESS LIABILITY JOINT INSURANCE FUND FLOOD RISK CONTROL PROGRAM

**RESOLUTION 2025-221
RESOLUTION TO ENTER INTO THE MUNICIPAL EXCESS LIABILITY JOINT INSURANCE FUND FLOOD RISK CONTROL PROGRAM**

WHEREAS, the Edgewater Mayor and Council declare that it is in the best interests of the community to address drainage problems in a comprehensive and orderly fashion that aligns with N.J.S.A 59:1.1, et seq.; and

WHEREAS, New Jersey Statute Section 59:1-1, et seq., provides limitations on liability for public entities for conditions of public property where the public entity exercises appropriate discretion in the allocation of funds of public improvements. The limitation of liability is commonly known as "scarce resource immunity,"; and

WHEREAS, The Legislature in NJSA 59: 1-2 quoted Chief Justice Joseph Weintraub by declaring that:

"The Legislature recognizes the inherently unfair and inequitable results which occur in the strict application of traditional doctrine of sovereign immunity. On the other hand, the Legislature recognizes that while a private entrepreneur may readily be held liable for negligence within the chosen ambit of his activity, the area within which government has the power to act for the public good is almost without limit and therefore government should not have the duty to do everything that might be done.

WHEREAS, NJSA 59:2-3 (c) provides:

"A public entity is not liable for the exercise of discretion in determining whether to seek or whether to provide the resources necessary for the purchase of equipment, the construction or maintenance of facilities, the hiring of personnel, and in general, the provision of adequate services;"

WHEREAS, NJSA 59:2-3 (d) provides:

"A public entity is not liable for the exercise of discretion when, in the fact of competing demands, it determines whether or not to utilize or apply existing resources, including those allocated for equipment, facilities and personnel unless a court concludes that the determination of the public entity was palpably unreasonable;" and

WHEREAS, this resolution is narrowly limited to outlining the application of scarce resources for the purpose of addressing the overall health, safety, and welfare of the general community; and

WHEREAS, the Edgewater Mayor and Council hereby determines that the appropriate way to continue to address this wide-ranging community wide issue is as follows.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Edgewater, County of Bergen, State of New Jersey as follows:

1. The Borough Administrator shall direct that the Borough Engineer prepare a Watershed Assessment by developing an electronic infrastructure map that delineates the location of the stormwater features that are owned or operated by the municipality including easements and features owned by others in the community.

2. The Borough Administrator shall direct that the Borough Engineer to prepare a Watershed Improvement Plan Report including:

- a. A summary of proposed flood prevention improvement projects, both public and private.
- b. The proposed implementation schedule.
- c. Costs, broken down by project and year.
- d. Funding opportunities.

3. Each year, as part of the annual budget process, the Borough Administrator may include in the long-term capital plan sufficient funds to implement this Watershed Improvement Plan over a reasonable period considering other demands on municipal scarce resources.

4. Each year, as part of the annual budget process, the Borough Administrator may include current year operating budget and capital budget sufficient funds to implement this Watershed Improvement Plan over a reasonable period considering other demands on municipal scarce resources.

5. Each year, if limited resources require allocation as part of the annual process, the Borough Administrator may identify the work that can be completed and the work that cannot be completed or addressed.

6. Failure to appropriate funds or failure to spend an appropriation shall be deemed as exercise of governmental discretion in the face of competing demands.

7. Every two years, the Municipal Borough Administrator may direct that the Borough Engineer to update the Watershed Assessment and the Watershed Improvement Plan as appropriate.

APPROVAL OF MINUTES

August 18, 2025 Regular Meeting

Motion by: Councilwoman Lawlor

Second by: Councilman Monte

All in favor: 4-0

LIBRARY BOARD NOMINATION

Mayor McPartland approved Ashwin Chandrasekaran to fill the unexpired term of Betty Leung. The term is from September 15, 2025 to December 31, 2026.

Motion by: Council Martin

Second by: Councilman Vidal

All in favor: 4-0

ADJOURNMENT @ 7:13 pm

Mayor McPartland asked for a motion to adjourn.

Motion by: Councilman Martin

Second by: Councilwoman Lawlor

All in favor: 4-0

Respectfully submitted,


Stephanie Evans, RMC
Borough Clerk

RESOLUTION

R#2025-213

INTRODUCED BY: Monte

GUTIERREZ Absent

VIDAL X

SECONDED BY: Martin

LAWLOR X

MARTIN X

DATE: 9/15/2025

MONTE X

BARTOLOMEO Absent

MAYOR _____

RESOLVED that the payment of salaries and wages for the period from 08/02/25 - 8/15/25 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:	\$22,167.81		
20-1101-133	MAYOR & COUNCIL:	\$7,500.01		
20-1501-021	ASSESSMENT OF TAXES:	\$4,424.68		
20-1451-021	COLLECTION OF TAXES:	\$4,683.37		
43-4901-194	MUNICIPAL COURT:	\$7,497.50	43-4901-150:	
20-1801-021	PLANNING BOARD	\$309.49		
21-1851-021	BOARD OF ADJUSTMENT:	\$618.98		
21-1851-021	BOARD OF ADJUSTMENT SP M	\$1,400.00		
22-1961-021	RENT LEVELING BOARD:	\$309.49		
25-2651-096	FIRE INSPECTORS	\$5,305.77		
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	\$3,980.00		
25-2401-021	POLICE DEPARTMENT:	\$215,591.52	25-2401-150:	\$21,763.27
25-2401-021	POLICE DEPARTMENT: COMP RJ	\$5,048.00		
25-2401-036	POLICE CLERK:	\$2,322.26		
25-2401-062	POLICE: CROSSING GUARDS:	\$838.11		
25-2401-231	POLICE: TRAFFIC DUTY:	\$14,760.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$3,368.82		
25-2601-220	EMT: REGULAR:	\$6,785.37	25-2601-220	\$646.41
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,884.47		
26-2901-021	STREETS & ROADS:	\$72,106.55	26-2901-150:	\$3,345.14
26-2901-219	STREETS & ROADS: SEASONAL	\$975.24		
26-2901-199	SENIOR CITIZEN DRIVERS	\$889.41		
27-3301-021	BOARD OF HEALTH:	\$2,293.64	27-3301-021	
28-3701-021	RECREATION:	\$61,282.20	28-3701-150	2198.26
29-3901-021	FREE PUBLIC LIBRARY	\$18,826.07	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$224.78		
TOTAL:		\$484,250.90	+	\$27,953.08
DATE PAID:	8/13/2025			
CHECK#	99169413			\$512,203.98
AMOUNT:	\$512,203.98	VENDOR: 311		
		GROSS PAYROLL ACCOUNT		\$0.00
MARINA ACCOUNT				
06-2010-55-5011-001 MARINA DRIVERS				
CHECK#	3664			
AMOUNT:	\$6,860.66			

RESOLUTION

R#2025-214

INTRODUCED BY: Monte

SECONDED BY: Martin

DATE: 9/15/2025

GUTIERREZ Absent

LAWLOR x

MONTE x

VIDAL x

MARTIN x

BARTOLOMEO Absent

MAYOR _____

RESOLVED that the payment of salaries and wages for the period from 08/16/25 - 08/29/25 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:	\$22,233.48		20-1011-194	
20-1101-133	MAYOR & COUNCIL:	\$7,500.01			
20-1501-021	ASSESSMENT OF TAXES:	\$4,445.48			
20-1451-021	COLLECTION OF TAXES:	\$4,683.37			
43-4901-194	MUNICIPAL COURT:	\$7,813.71		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	\$5,689.65			
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	\$4,520.00			
25-2401-021	POLICE DEPARTMENT:	\$214,794.46		25-2401-150:	\$15,964.87
25-2401-036	POLICE SECRETARY	\$2,322.26			
25-2401-231	POLICE: TRAFFIC DUTY:	\$10,980.00			
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,697.57			
25-2601-220	EMT: REGULAR:	\$6,697.86		25-2601-220	\$107.74
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,884.47			
26-2901-021	STREETS & ROADS:	\$72,075.63		26-2901-150:	\$4,352.95
26-2901-219	STREETS & ROADS: SEASONAL	\$866.80			
28-3151-021	RECYCLING:	\$0.00			
26-2901-199	SENIOR CITIZEN DRIVERS	\$580.05			
27-3301-021	BOARD OF HEALTH:	\$2,169.66		27-3301-021	
28-3701-021	RECREATION:	\$22,353.16		28-3701-150	1078.39
29-3901-021	FREE PUBLIC LIBRARY	\$18,190.04		29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$224.78			
TOTAL:		\$432,817.76			\$21,503.95
DATE PAID:	8/27/2025			\$454,321.71	
CHECK#	99169415				(\$0.00)
AMOUNT:	\$454,321.71	VENDOR: 311			
		GROSS PAYROLL ACCOUNT			
	MARINA ACCOUNT				
	06-2010-55-5011-001 MARINA DRIVERS				
CHECK#	3677				
AMOUNT:	\$6,387.56				

Bill list
BOROUGH OF EDGEWATER
SERVICES & SUPPLIES

R25-215

Introduced by ..Monte..... DATED: September 15, 2025

Seconded by ...Martin.....

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>
ASSOCIATED APPRAISAL	8,125.00	08/18/25	ASSESSMENT OF TAXES O & E	65272
ASSOCIATED APPRAISAL	8,125.00	08/18/25	ASSESSMENT OF TAXES O & E	65273
AQUARIUS SUPPLY	1,621.05	08/20/25	PARKS & PLAYGROUNDS O & E	65274
BRADY COMPANIES, LLC	977.44	08/20/25	B & G O & E	65275
CARUCCI, LAURA A.	410.50	08/20/25	BOARD OF ADJUSTMENT O & E	65276
EXTRA SPACE STORAGE	0.00	08/20/25	Various	65277
GLENCO SUPPLY INC	688.50	08/20/25	STREETS & ROADS O & E	65278
LAN, IVETTE	2,020.00	08/20/25	TAX REFUNDS	65279
LENNY'S HOT DOG	0.00	08/21/25	Various	65280
MAD SCIENCE OF	475.00	08/20/25	RECREATION O & E	65281
METROPOLITAN RUBBER	268.49	08/20/25	STREETS & ROADS O & E	65282
NJ STATE ASS. OF	299.00	08/20/25	POLICE O & E	65283
RACHLES/MICHELE'S	4,169.85	08/20/25	UTILITIES-GASOLINE & FUEL	65284
SHARE CORPORATION	778.89	08/20/25	STREETS & ROADS O & E	65285
STAPLES BUSINESS	302.47	08/20/25	A & E O & E	65286
VERMEAL PLUMBING LLC	565.98	08/20/25	B & G O & E	65287
EXTRA SPACE STORAGE	1,679.00	08/18/25	Various	65288
LENNY'S HOT DOG	1,725.00	08/21/25	RECREATION O & E	65289
FORD CREDIT	23,642.80	08/21/25	Various	65290
SPECIAL IMPROVEMENT	1,052.33	08/21/25	SID	65291
PIZZA ON THE AVE	339.00	08/21/25	RECREATION O & E	65292
NJMVC	60.00	08/21/25	RECREATION O & E	65293
BROTHER'S PIZZA	1,550.00	08/27/25	A & E O & E	65294
CME ASSOCIATES	8,977.75	08/27/25	ENGINEERING Fees O&E	65295
VEOLIA WATER NJ	15,666.51	08/27/25	Various	65296
INTREP SOLUTIONS,	2,760.00	08/27/25	A & E O & E	65297
VERIZON WIRELESS	2,596.63	08/28/25	UTILITIES-TELEPHONE	65298
TIME WARNER CABLE	1,499.00	09/02/25	B & G O & E	65299
DAISY'S GRILL	718.00	09/02/25	A & E O & E	65300
FIRST ENVIRONMENT,	0.00	09/03/25	Various	65301
INN OF CAPE MAY	6,787.70	09/02/25	SENIOR CITIZEN	65302
TIME WARNER CABLE	273.87	09/02/25	B & G O & E	65303
EV CONNECT	1,450.00	09/03/25	A & E O & E	65304
FORD CREDIT	53,726.06	09/03/25	POLICE AUTOMOBILES	65305
HARGROVE, REGINALD	5,466.00	09/03/25	TAX REFUNDS	65306
VERIZON WIRELESS	2,578.43	09/03/25	UTILITIES-TELEPHONE	65307
STATE OF NEW JERSEY	1,629.23	09/03/25	UNEMPLOYMENT INSURANCE	65308
PARAMUS FORD INC.	46,915.40	09/08/25	POLICE AUTOMOBILES	65309
TIME WARNER CABLE	3,036.58	09/08/25	B & G O & E	65310
U.S. POSTAL SERVICE	3,145.00	09/08/25	A & E O & E	65311
VERIZON	189.00	09/08/25	UTILITIES-TELEPHONE	65312
VERIZON CONNECT	151.60	09/08/25	UTILITIES-TELEPHONE	65313
WISS LAW P.C.	1,078.00	09/08/25	LEGAL SERVICES O & E	65314
XEROX CORP.	1,467.28	09/08/25	A & E O & E	65315
NEW HORIZON	3,726.04	09/08/25	Various	65316
HOGAN, BRANDAN	250.00	09/10/25	CELEBRATION PUBLIC EVENTS	65317
MC NICHOLAS, JOHN	250.00	09/10/25	CELEBRATION PUBLIC EVENTS	65318
VERIZON WIRELESS	1,559.61	09/10/25	UTILITIES-TELEPHONE	65319
A1 EDGEWATER HAND	431.49	09/15/25	POLICE O & E	65320
ABC TOWING	75.00	09/15/25	POLICE O & E	65321
ACME/ALBERTSONS	875.10	09/15/25	SENIOR CITIZEN	65322
ADVANTAGE	250.00	09/15/25	SANITATION	65323
AFFORDABLE CARTAGE	40,000.00	09/15/25	SANITATION	65324

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AGL WELDING SUPPLY	2,620.87	09/15/25	Various	65325
ALLAN BRITWAY ELEC	3,263.62	09/15/25	POLICE O & E	65326
AMERICAN BANKERS	16,598.00	09/15/25	OTHER INSURANCE	65327
AMERICAN HOSE &	11,330.03	09/15/25	STREETS & ROADS O & E	65328
ATLANTIC COAST	2,049.70	09/15/25	SANITATION	65329
ATLANTIC TACTICAL	3,136.00	09/15/25	POLICE O & E	65330
BERGEN COUNTY DEPT	58,572.80	09/15/25	BOARD OF HEALTH O & E	65331
BERGEN MUNICIPAL	357,004.00	09/15/25	GROUP INSURANCE	65332
BLOODGOOD LAW	585.00	09/15/25	POLICE O & E	65333
BOULEVARD HARDWARE	264.64	09/15/25	B & G O & E	65334
BRADY COMPANIES, LLC	1,382.05	09/15/25	Various	65335
CAFASSO'S FAIRWAY	1,970.00	09/15/25	A & E O & E	65336
CAPSTONE TJ LLC	13,180.00	09/15/25	TAX REFUNDS	65337
CARUCCI, LAURA A.	1,464.50	09/15/25	BOARD OF ADJUSTMENT O & E	65338
CME ASSOCIATES	8,107.00	09/15/25	ENGINEERING Fees O&E	65339
COFFEE ASSOCIATES	134.85	09/15/25	B & G O & E	65340
COLONIAL LIFE &	750.20	09/15/25	GROUP INSURANCE	65341
COLONY HARDWARE	1,356.57	09/15/25	STREETS & ROADS O & E	65342
CONTENT PARTY	3,550.60	09/15/25	SENIOR CITIZEN	65343
DAVID WEBER OIL CO.	1,066.47	09/15/25	STREETS & ROADS O & E	65344
DELTA DENTAL PLAN	8,128.75	09/15/25	GROUP INSURANCE	65345
DENISE M. TRAVERS	2,500.00	09/15/25	BOARD OF ADJUSTMENT O & E	65346
EAGLE POINT GUN	7,503.73	09/15/25	POLICE O & E	65347
EDGEWATER FREE	242,047.00	09/15/25	DUE TO LIBRARY	65348
EDGEWATER MID LLC	18,920.00	09/15/25	TAX REFUNDS	65349
EDGEWATER WINE &	193.18	09/15/25	SENIOR CITIZEN	65350
EMS CONSULTING	5,000.00	09/15/25	Various	65351
EPIQ eDISCOVERY	820.16	09/15/25	LEGAL SERVICES O & E	65352
ESTEVES, PATRICIA	800.00	09/15/25	ASSESSMENT OF TAXES O & E	65353
EVIDENT, INC	42.00	09/15/25	POLICE O & E	65354
EXTRA SPACE STORAGE	1,679.00	09/15/25	Various	65355
FAST PRINT LLC	1,090.00	09/15/25	Various	65356
FIRST ENVIRONMENT,	225.00	09/15/25	ENGINEERING Fees O&E	65357
GABRIELLI TRUCK	3,423.47	09/15/25	Various	65358
GLATFELTER SPECIALTY	6,683.00	09/15/25	Various	65359
GOLD TYPE BUSINESS	3,318.75	09/15/25	POLICE O & E	65360
GRAINGER CORP	4,409.83	09/15/25	Various	65361
H.A. DeHART & SON,	68.88	09/15/25	STREETS & ROADS O & E	65362
HALTON, MATTHEW	1,800.00	09/15/25	UTILITIES-TELEPHONE	65363
HOME DEPOT USA INC.	777.84	09/15/25	B & G O & E	65364
HUDSON TIRE EXCHANGE	787.50	09/15/25	Various	65365
INTEGRATED TECHNICAL	275.00	09/15/25	POLICE O & E	65366
JEFF'S TOWING INC.	300.00	09/15/25	POLICE O & E	65367
KANG, JI EUN	1,859.00	09/15/25	TAX REFUNDS	65368
LIBERTY ELEVATOR	439.00	09/15/25	B & G O & E	65369
M&G AUTO PARTS INC	559.89	09/15/25	Various	65370
MANGAN, LAWRENCE	231.92	09/15/25	B & G O & E	65371
MARKET PL @EDGE	89,517.00	09/15/25	TAX REFUNDS	65372
MATKAL REALTY	2,540.90	09/15/25	TAX REFUNDS	65373
MCMANUS RENTALS CO.	275.00	09/15/25	PARKS & PLAYGROUNDS O & E	65374
MEAGHER, ELAINE	24.51	09/15/25	SENIOR CITIZEN	65375
METROPOLITAN RUBBER	603.22	09/15/25	STREETS & ROADS O & E	65376
MILLENNIUM	20,000.00	09/15/25	A & E O & E	65377
NEGLIA ENGINEERING	10,763.39	09/15/25	ENGINEERING Fees O&E	65378
NJ ADVANCE MEDIA	475.90	09/15/25	Various	65379
NJ STATE ASS. OF	449.00	09/15/25	POLICE O & E	65380
NORM'S ICE CREAM INC	310.00	09/15/25	SENIOR CITIZEN	65381
NORTH JERSEY	286.00	09/15/25	B & G O & E	65382
NORTH JERSEY TRUCK	945.62	09/15/25	Various	65383
ORIENTAL TRADING	1,073.11	09/15/25	Various	65384
OUTSTANDING SERVICE	1,450.00	09/15/25	STREETS & ROADS O & E	65385
P&G AUTO INC	1,574.46	09/15/25	Various	65386
PIZZA ON THE AVE	227.71	09/15/25	A & E O & E	65387
PRIMO BRANDS	616.69	09/15/25	B & G O & E	65388
PROMPT MD	1,380.00	09/15/25	POLICE O & E	65389
PSE&G CO	15,114.96	09/15/25	Various	65390
RACHLES/MICHELE'S	10,771.44	09/15/25	Various	65391
RAPID PUMP & METER	2,015.63	09/15/25	STREETS & ROADS O&E	65392

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REDICARE LLC	664.25	09/15/25	B & G O & E	65393
REGISTRAR'S ASSOC OF	100.00	09/15/25	BOARD OF HEALTH O & E	65394
ROBERT P TRAVERS LAW	22,652.75	09/15/25	Various	65395
ROBERT'S & SON, INC	506.36	09/15/25	Various	65396
SANO'S TOWING	500.00	09/15/25	POLICE O & E	65397
SERVPRO OF FORT LEE	1,315.08	09/15/25	VOLUNTEER 1ST AIDE O & E	65398
SERVPRO OF NW BERGEN	475.00	09/15/25	POLICE O & E	65399
SILVER MASON SUPPLY	124.50	09/15/25	STREETS & ROADS O & E	65400
SIMONS SAYS LLC	750.00	09/15/25	FIRE PREVENTION O & E	65401
SOL'S INTERPRETING	695.00	09/15/25	MUNICIPAL COURT O & E	65402
STAPLES BUSINESS	2,581.36	09/15/25	Various	65403
SUNCREST FARMS	269.72	09/15/25	B & G O & E	65404
TIBUS, DENNIS	1,050.00	09/15/25	REFUND OF FEES	65405
TILCON N.Y. INC	344.55	09/15/25	STREETS & ROADS O & E	65406
TLO LLC	185.80	09/15/25	POLICE O & E	65407
ULINE inc.	213.39	09/15/25	B & G O & E	65408
UNITED FEDERATED	55.00	09/15/25	B & G O & E	65409
V.E. RALPH & SON,	1,715.56	09/15/25	Various	65410
VALLEY PHYSICIAN	585.00	09/15/25	Various	65411
VEOLIA WATER NJ	13,886.58	09/15/25	Various	65412
VINCENT'S SIGNS	875.00	09/15/25	Various	65413
WASTE MANAGEMNT OF	37,814.10	09/15/25	SANITATION	65414
WEINER LAW GROUP LLC	312.00	09/15/25	LEGAL SERVICES O & E	65415
ZIMICK BROS CLEANING	165.00	09/15/25	B & G O & E	65416
ZUIDEMA/ROYAL THRONE	868.00	09/15/25	PARKS & PLAYGROUNDS O & E	65417
BAGELS N MORE	56.49	09/15/25	SENIOR CITIZEN	65418
CAMILA TOURS	2,975.00	09/15/25	SENIOR CITIZEN	65419
LEE, REBECCA	150.00	09/15/25	REFUND OF FEES	65420
REILLY, KAITLIN	104.93	09/15/25	COLLECT OF TAXES O & E	65421
EDGEWATER BOARD OF	2,469,626.58	08/28/25	BOARD OF EDUCATION	25082811
COUNTY OF BERGEN	2,491,419.00	08/31/25	COUNTY OF BERGEN- TAXES	25083111
COUNTY OPEN SPACE	112,677.00	08/31/25	COUNTY OF BERGEN- TAXES	25083112
TD BANK NORTH	382.73	08/31/25	A & E O & E	25083113
TD BANK NORTH	169,847.89	08/31/25	BAD CHECKS	25083114
TD BANK NORTH	202.00	08/31/25	BANK ADJUSTMENTS	25083115
TREASURER STATE OF	12,436.63	09/12/25	GREEN TRUST LOAN	25091211
	454,321.71	08/27/25	Various	99169415
BOROUGH OF EDGEWATER	19,872.37	08/27/25	CONTRIB. TO SOC SEC (O.A.S.I.)	99169416
BOROUGH OF EDGEWATER	469,053.39	09/10/25	Various	99169417
BOROUGH OF EDGEWATER	19,572.71	09/10/25	CONTRIB. TO SOC SEC (O.A.S.I.)	99169418

Total Paid Bills:

7,540,491.35

CAPITAL ACCOUNT

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>ORDINANCE</u>	<u>Check #</u>
PARAMUS FORD INC.	59,028.34	08/20/25	2018-015	5732
MAIN ACCESS SYSTEMS	675.00	06/27/25	2024-011	5733
FIRST ENVIRONMENT,	0.00	09/03/25		5734
FIRST ENVIRONMENT,	1,683.50	09/03/25	2024-018	5735
NEGLIA ENGINEERING	5,850.85	09/10/25	2022-013	5736
BEN CHAFFER	423.64	09/15/25	1474	5737
CONNELL FOLEY	1,642.50	09/15/25	1474	5738
DECOTIIS,	2,650.00	09/15/25	2025-013	5739
FIRST ENVIRONMENT,	3,334.82	09/15/25	2024-018	5740
H2ONLY	22,500.00	09/15/25	2024-011	5741
NEGLIA ENGINEERING	10,222.38	09/15/25	2022-013	5742
Total Paid Bills:			108,551.03	

MARINA ACCOUNT

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
VEOLIA WATER NJ	1,562.63	08/21/25	O&E	3675
ROBERT'S & SON, INC	413.65	08/21/25	O&E	3676
BOROUGH OF EDGEWATER	6,387.56	08/27/25	MARINA SALARIES AND WAGES	3677
UGI ENERGY SERVICES,	11.15	09/02/25	O&E	3678
NEW HORIZON	80.33	09/03/25	O&E	3679
TIME WARNER CABLE	717.76	09/08/25	O&E	3680
BOROUGH OF EDGEWATER	5,185.54	09/10/25	MARINA SALARIES AND WAGES	3681
BRADY COMPANIES, LLC	1,229.71	09/15/25	O&E	3682
HOME DEPOT USA INC.	252.06	09/15/25	O&E	3683
MELLACI, ANTHONY	120.00	09/15/25	O&E	3684
METROPOLITAN PLANT	237.45	09/15/25	O&E	3685
REDICARE LLC	77.25	09/15/25	O&E	3686
SHARE CORPORATION	1,255.64	09/15/25	O&E	3687
WEST MARINE	206.34	09/15/25	O&E	3688
Total Paid Bills:			17,737.27	

MARINA CAPITAL ACCOUNT

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
KUIKEN BROTHERS CO	1,422.70	08/20/25	Various	123
MERCO INC.	1,539.79	09/15/25	MARINA IMPROVEMENTS	124
NEGLIA ENGINEERING	21,714.75	09/15/25	MARINA IMPROVEMENTS	124
Total Paid Bills:			44,727.24	

SHADE TREE TRUST ACCOUNT

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
POLAR ENGRAVING	109.50	08/20/25	ACTIVITY	20
Total Paid Bills:			109.50	

