

MINUTES OF THE REGULAR MEETING OF THE EDGEWATER MAYOR AND COUNCIL MEETING HELD IN THE EDGEWATER MUNICIPAL BUILDING, COUNCIL CHAMBERS, LOCATED AT 55 RIVER ROAD, EDGEWATER, COUNTY OF BERGEN, STATE OF NEW JERSEY ON TUESDAY, JANUARY 21, 2025 @ 7:00 PM

Council President Bartolomeo called the meeting to order and asked all to stand for

PLEDGE OF ALLEGIANCE

OPEN PUBLIC MEETINGS ACT

Council President Bartolomeo read the following statement:

In compliance with New Jersey's Open Public Meetings Act, Chapter 231 of P.L. 1975, I hereby declare that adequate notice of this meeting has been provided specifying that this meeting would be held on this date, January 21, 2025, in the Municipal Building, 55 River Road, Edgewater, New Jersey at 7:00 pm. This notice was published in the Record and Jersey Journal, posted on the bulletin board in the lobby of the Borough Hall and posted on the Borough's website.

PRESIDING

Council Present Bartolomeo

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

Mayor McPartland, and Councilman Gutierrez

MOTION TO GO OUT OF REGULAR ORDER OF BUSINESS

Motion by: Councilman Martin

Second by: Councilman Vidal

All in favor: 5-0

RESOLUTIONS

2025-058 Patrolman Tina Pothos Promoted to Sergeant

2025-059 Sergeant Theodore Wetklow Promoted to Lieutenant

Motion by: Councilman Martin

Second by: Councilwoman Lawlor

All in favor: 5-0

**RESOLUTION 2025-058
PATROLMAN TINA POTHOS TO SERGEANT**

WHEREAS, Chapter 66 of the Code of the Borough of Edgewater establishes the Organization of the Edgewater Police Department; and

WHEREAS, a vacancy exists in the position of Police Sergeant; and

WHEREAS, the following candidate is eligible for appointment:

Tina Pothos

WHEREAS, Tina Pothos has been serving in the rank of Police Patrolman and has displayed excellent leadership and administrative skills.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Edgewater that Tina Pothos is hereby appointed to the position of Police Sergeant in the Edgewater Police Department with a salary in accordance with the present salary ordinance and PBA Bargaining Unit Agreement.

BE IT FURTHER RESOLVED, that said appointment shall be effective February 1, 2025.

**RESOLUTION 2025-059
SERGEANT THEODORE WETKLOW TO LIEUTENANT**

WHEREAS Chapter 66 of the Code of the Borough of Edgewater establishes the Organization of the Edgewater Police Department; and

WHEREAS a vacancy exists in the position of Police Lieutenant and

WHEREAS, the following candidate is eligible for appointment:

Sergeant Theodore Wetklow

WHEREAS, Theodore Wetklow has been serving in the rank of Police Sergeant and has displayed excellent leadership and administrative skills; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Edgewater that Sergeant Theodore Wetklow is hereby appointed to the position of Police Lieutenant in the Edgewater Police Department with a salary in accordance with the present salary ordinance and PBA Bargaining Unit Agreement.

BE IT FURTHER RESOLVED, that said appointment shall be effective February 1, 2025.

TO ADMINISTER OATH OF OFFICE FOR POLICE DEPARTMENT PROMOTIONS

Motion by: Councilman Martin

Second by: Councilman Vidal

All in favor: 5-0

The Oath of Office was administered by the Borough Attorney: Robert Travers to Tina Pothos from Patrolman to Sergeant Theodore Wetklow from Sergeant to Lieutenant

COMMENDATIONS

Councilman Bartolomeo presented commendations to the following officers:

Patrolman Gillian Cabrera

Patrolman Michael Ebenhack

Patrolman Dan Massuda

Patrolman Michael Monroe

Detective Lieutenant Theodore Wetklow

MOTION TO RETURN TO THE REGULAR ORDER OF BUSINESS

Motion by: Councilman Martin

Second by: Councilman Bartolomeo

All in favor: 5-0

PROCLAMATION

Council President Bartolomeo stated that Mayor McPartland presented a proclamation to Kira Voistinova on January 18, 2025.

OPEN MEETING TO THE PUBLIC

Council President Bartolomeo opened to the public

There were no comments from the public

CLOSED MEETING TO THE PUBLIC

MAYOR'S APPOINTMENT

Appointment of Gary Ippolito Class III – Construction Official/Building Inspector to the Planning Board

All in favor: 5-0

ORDINANCE(S)

INTRODUCTION OF ORDINANCE(S)

ORDINANCE 2025-001 AN ORDINANCE AMENDING CHAPTER 49 ENTITLED "FIRST AID SQUAD" OF THE CODE OF THE BOROUGH OF EDGEWATER, BERGEN COUNTY, NEW JERSEY

Motion by: Councilman Monte

Second by: Councilman Vidal

All in favor: 5-0

BOROUGH OF EDGEWATER

ORDINANCE NO. 2025 – 001

AN ORDINANCE AMENDING CHAPTER 49 ENTITLED "FIRST-AID SQUAD" OF THE CODE OF THE BOROUGH OF EDGEWATER, BERGEN COUNTY,

NEW JERSEY

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF EDGEWATER AS FOLLOWS:

SECTION 1. Section 49-18 shall be revised and amended to state only as follows:

Section 49-18. Billing to insurance companies and/or persons served; fees.

The Borough of Edgewater may contract with a professional medical billing service for the collection of payment for services rendered by the Borough of Edgewater First Aid Squad or Borough of Edgewater paid EMT's. Said bill shall be issued to the insurance company for the person served, if any, or directly to the person served if insurance coverage is not available. Fees to be charged for EMS services shall be as follows:

- A. For ambulance transportation - \$1000.00.
- B. Per loaded mile for basic life support (BLS) mileage: \$25.00.

SECTION 2. Severability.

If any provision or portion of this ordinance is held to be unconstitutional, preempted by Federal or State law, or otherwise invalid by any court of competent jurisdiction, the remaining provisions of the ordinance shall not be invalidated and shall remain in full force and effect.

SECTION 3. Effective Date.

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

SECTION 4. Repeal of Inconsistent Ordinances.

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

INTRODUCED: January 21, 2025
ADOPTED: February 10, 2025

ORDINANCE 2025-002 AN ORDINANCE FIXING THE SALARIES OF THE DEPARTMENT OF PUBLIC WORKS BOROUGH OF EDGEWATER IN THE COUNTY OF BERGEN, AND THE STATE OF NEW JERSEY FOR THE FISCAL YEARS 2025, 2026, AND 2027

Moton by: Councilman Monte
Second by: Councilwoman Lawlor
All in favor: 5-0

**BOROUGH OF EDGEWATER
ORDINANCE NO. 2025-002**

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

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

The annual base salaries and wages of the members of the Department of Public Works in Borough of Edgewater hereinafter listed shall be fixed in the amount opposite their respective titles for the periods indicated:

Title	2025-3%	2026-3%	2027-3%
Assistant Supervisor	\$ 112,014.52	\$ 115,374.96	\$ 118,836.20
Public Works Repair	\$ 104,188.03	\$ 107,313.67	\$ 110,533.08
Mechanics Helper/Labor	\$ 101,458.01	\$ 104,501.75	\$ 107,636.80
Mechanic	\$ 104,188.03	\$ 107,313.67	\$ 110,533.08
Sewer Plant Operator	\$ 111,978.11	\$ 115,337.45	\$ 118,797.58

Existing Sewer Plant Operator	\$ 115,374.96	\$ 118,836.20	\$ 122,401.29
Laborer 1	\$ 98,728.03	\$ 101,689.87	\$ 104,740.57
Laborer Entry 6 Months	See below	See below	See below
Laborer/Entry	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
Laborer No CDL	\$ 42,865.53	\$ 44,151.50	\$ 45,476.04

Section 2.

All other payments and benefits to be received by members of the Department of Public Works shall be set forth in the contract between the Borough of Edgewater and the DPW Bargaining 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.

Introduced: January 21, 2025
 Adopted: February 10, 2025

ORDINANCE 2025-003 AN ORDINANCE OF THE BOROUGH OF EDGEWATER, COUNTY OF BERGEN, STATE OF NEW JERSEY FIXING THE SALARIES AND COMPENSATION FOR CERTAIN OFFICERS, DEPARTMENT HEADS AND WHITE-COLLAR EMPLOYEES, BOTH FULL AND PART TIME, BEGINNING JANUARY 1, 2025 THROUGH DECEMBER 31, 2027

Motion by: Councilwoman Lawlor
 Second by: Councilman Vidal
 All in favor: 5-0

BOROUGH OF EDGEWATER
ORDINANCE NO. 2025-003

AN ORDINANCE OF THE BOROUGH OF EDGEWATER, COUNTY OF BERGEN, STATE OF NEW JERSEY FIXING THE SALARIES AND COMPENSATION FOR CERTAIN OFFICERS, DEPARTMENT HEADS AND WHITE-COLLAR EMPLOYEES, BOTH FULL AND PART TIME, BEGINNING JANUARY 1, 2025 THROUGH DECEMBER 31, 2027

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

SECTION 1

The range of salaries and wages for calendar years 2025, 2026, 2027 of the following officers, department heads and white-collar employees of the Borough of Edgewater, both full and part time hereinafter listed opposite their respective titles.

<u>Salary Ordinance</u>	<u>Minimum</u>	<u>Maximum</u>
Administrator	\$128,000.00	\$235,000.00
Board Secretaries P/T	\$8000.00	\$20,000.00
Borough Clerk	\$80,000.00	\$135,000
Borough Drivers P/T (Hrly.)	\$22.00	\$40.00
Borough Drivers Ferry P/T (Hrly.)	\$22.00	\$40.00
Building Inspector(s) P/T (Hrly.)	\$35.00	\$65.00
Building Maintenance Worker F/T	\$42,000.00	\$75,000.00
Building Maintenance Worker P/T	\$16.00	\$35.00
CFO P/T	\$22,000.00	\$75,000.00
Clerk Typist - P/T Hrly.	\$16.00	\$35.00
Clerk Typist/Building - P/T Hrly.	\$16.00	\$35.00
Clerk Typist I/Assessor	\$35,000.00	\$75,000.00
Clerk/Community Center P/T (Hrly.)	\$16.00	\$30.00
Clerk/Police/F/T	\$42,000.00	\$75,000.00
Clerk Typist I/DPW	\$33,000.00	\$75,000.00
Clerk Typist I/Receptionist	\$36,000.00	\$75,000.00

Clerk Typist I / Tax	\$30,000.00	\$75,000.00
Clerk Typist I / Finance	\$36,000.00	\$75,000.00
Clerk Typist I / Bldg.	\$36,000.00	\$75,000.00
Clerk Typist I / Tax & Payroll	\$53,000.00	\$75,000.00
Clerk Typist I / Clerk	\$38,000.00	\$75,000.00
Code Enforcement Officer F/T	\$42,000.00	\$75,000.00
Construction Official	\$112,000.00	\$195,000.00
Recreation Leader	\$68,000.00	\$85,000.00
Council Member	\$18,500.00	\$35,000.00
Crossing Guards P/T (Hrly.)	\$18.00	\$30.00
Deputy Borough Clerk	\$45,000.00	\$85,000.00
Deputy Chief of Police	\$182,000.00	\$275,000.00
Deputy Court Administrator F/T	\$45,000.00	\$85,000.00
Electrical Inspector(s) P/T (Hrly.)	\$35.00	\$65.00
Elevator Sub-Code Inspector (P/T)	\$12,000.00	\$30,000.00
EMT Coordinator	\$3,900.00	\$3,900.00
Emergency Manager P/T	\$5,000.00	\$15,000.00
Emergency Medical Technician F/T	\$45,000.00	\$85,000.00
Emergency Medical Technician P/T	\$18.00	\$55.00
Emergency Medical Technician(LEAD) F/T	\$48,000.00	\$85,000.00
Fire Prevention Inspectors P/T (Hrly.)	\$25.00	\$65.00
Fire Official/Fire Protection Inspector	\$25,000.00	\$55,000.00
Fire Prevention Secretary F/t	\$52,000.00	\$75,000.00
Fire Department Secretary F/t	\$40,000.00	\$75,000.00
Fire Sub-Code Official P/T	\$12,000.00	\$40,000.00
Graduate Nurse, Public Health	\$72,000.00	\$95,000.00
Graduate Nurse Asst. P/T (Hrly.)	\$35.00	\$75.00
Housing Inspector P/T	\$4,200.00	\$12,000.00
Housing Official P/T	\$4,200.00	\$12,000.00
Land Use Administrator P/T	\$12,000.00	\$30,000.00
Marina Driver (LEAD) F/T	\$40,000.00	\$65,000.00
Marina Driver F/T	\$38,000.00	\$65,000.00
Marina / DPW Seasonal Workers	\$16.00	\$50.00
Mayor (PT)	\$18,500.00	\$50,000.00
Municipal COAH Liaison P/T	\$15,000.00	\$40,000.00
Municipal Court Administrator F/T	\$60,000.00	\$125,000.00
Municipal Judge P/T	\$28,000.00	\$60,000.00
Municipal Recycling Coordinator F/T	\$15,000.00	\$40,000.00
Noise Control Administrator (P/T)	\$15,000.00	\$40,000.00
Park Ranger Security (F/T)	\$30,000.00	\$50,000.00
Park Ranger (P/T)	\$16.00	\$35.00
Plumbing Inspector(s) P/T (Hrly.)	\$35.00	\$55.00
Police Chief	\$182,000.00	\$280,000.00
Communications Clerk	\$32,000.00	\$65,000.00
Communications Clerk	\$32,000.00	\$65,000.00
Police Communications P/T (Hrly.)	\$22.00	\$75.00
Police Matron	\$1,500.00	\$5,000.00
Privacy Officer (P/T)	\$10,000.00	\$25,000.00
Prosecutor P/T	\$18,000.00	\$50,000.00
Public Defender P/T	\$12,000.00	\$40,000.00
Public Health Physician P/T (Hrly)	\$112.00	\$300.00

Qualified Purchasing Agent	\$80,000.00	\$115,000.00
Recreation Aid F/T	\$45,000.00	\$75,000.00
Recreation Aid F/T	\$45,000.00	\$75,000.00
Clerk Health Dept./Registrar F/T	\$50,000.00	\$75,000.00
Clerk Typist I / Administration	\$50,000.00	\$75,000.00
Special Law Enforcement Officers P/T(Hrly)	\$24.00	\$75.00
Special Law Enforcement Officers F/T	\$35,000.00	\$65,000.00
Superintendent of Public Works	\$120,000.00	\$195,000.00
Traffic Officer F/T	\$32,000.00	\$65,000.00
Traffic Officer P/T	\$25.00	\$75.00
Tax Assessor P/T	\$32,000.00	\$75,000.00
Tax Collector P/T	\$28,000.00	\$75,000.00
Treasurer P/T	\$28,000.00	\$75,000.00
Tax Clerk P/T	\$16.00	\$35.00
Technical Assistant Bldg. Dept. F/T	\$65,000.00	\$85,000.00
Violation Clerk P/T (Hrly.)	\$16.00	\$85.00
Violations Clerk F/T	\$35,000.00	\$75,000.00

SECTION 2

All Ordinances or parts of Ordinances inconsistent with the provision of this ordinance are hereby repealed.

SECTION 3

This Ordinance shall take effect immediately upon final passage and publication as provided by law.

INTRODUCED: January 21, 2025
ADOPTED: February 10, 2025

ORDINANCE 2025-004 AN ORDINANCE TO ESTABLISH A NEW CHAPTER IN THE CODE OF THE BOROUGH OF EDGEWATER ENTITLED "RESTRICTED AREAS IN BUILDINGS WHERE MUNICIPAL OPERATIONS ARE CONDUCTED LIMITED TO AUTHORIZED EMPLOYEES ONLY TO PROTECT AND SAFEGUARD PUBLIC RECORDS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION"

Motion by: Councilman Martin
 Secon by: Councilwoman Lawlor
 All in favor: 5-0

BOROUGH OF EDGEWATER
ORDINANCE NO. 2025-004

AN ORDINANCE TO ESTABLISH A NEW CHAPTER IN THE CODE OF THE BOROUGH OF EDGEWATER ENTITLED, "RESTRICTED AREAS IN BUILDINGS WHERE MUNICIPAL OPERATIONS ARE CONDUCTED LIMITED TO AUTHORIZED EMPLOYEES ONLY TO PROTECT AND SAFEGUARD PUBLIC RECORDS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION".

WHEREAS, the Borough of Edgewater recognizes the importance of the rights guaranteed under the First Amendment of the United States Constitution and Article I Section 6 of the New Jersey Constitution; and

WHEREAS, the Borough of Edgewater acknowledges that as a matter of public policy, the rights afforded by the First Amendment of the United States Constitution and Article I Section 6 of the New Jersey Constitution are not unlimited; and

WHEREAS, the rights afforded by the First Amendment of the United States Constitution and Article I Section 6 of the New Jersey Constitution are subject to reasonable time, place, and manner restrictions; and

WHEREAS, the Borough of Edgewater officials and employees have a responsibility to maintain and safeguard public records that consist of confidential information; and

WHEREAS, to adequately comply with the New Jersey Open Public Records Act, N.J.S.A. 47:1A-1, and to comply with the statutorily defined responsibilities, the maintenance and custody of specific records are required; and

WHEREAS, municipal officials assigned this responsibility include, but are not limited to; the Municipal Clerk, Police Chief, Library Director, Chief Financial Officer, Tax Collector, Tax Assessor, Municipal Court Administrator, Municipal Prosecutor, Public Defender, Municipal Court Judge, Construction Official, Superintendent of Public Works, Fire Chief, Fire Official, Board of Health Secretary/Registrar, and the Borough Administrator; and

WHEREAS, the responsibility for the maintenance and safeguarding of records, reports, documents and information in municipal offices may not be available for immediate public view since they may contain personal information, phone numbers, social security numbers, dates of birth and other confidential information; and

WHEREAS, securing these records maintains the integrity of this information and when an Open Public Records Act request is received, and it is determined that a requestor is entitled to the records, the records can be released individually and redacted as required by law; and

WHEREAS, it is not expected that municipal employees physically intervene to protect a record, and creating secure areas with clear signage will help deter persons from collecting records which they are not entitled to receive without following the process required by the Open Public Records Act.

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

SECTION 1

For the exception of public reception spaces, the municipal office areas in the Edgewater Police Department, and the Edgewater Borough Hall, 55 River Road, Department of Public Works, 540 River Road, Fire Headquarters, 838 River Road, Historic Borough Hall, 916 River Road, Edgewater Library, 49 Hudson Avenue, Edgewater Marina, 989 River Road, and the Community Center, 1167 River Road have been secured and such areas and offices are not open to the public for the purpose of protecting documents, digital data and other written, copied or printed materials that are not subject to the Open Public Records Act, which may include, but are not limited to, personally identifiable information that is protected by the Statutes of the State of New Jersey and the Federal laws of the United States.

SECTION 2

The Borough of Edgewater shall be required to post signs outside of offices which read the following but not limited to the following wording, "Restricted Area", "Authorized Employees Only", "Recording or Photography is Strictly Prohibited". "Violators are Subject to Criminal Prosecution". Any variation of the above language shall all include, "Violators are Subject to Criminal Prosecution".

SECTION 3

Persons that trespass these posted, protected offices may be subject to prosecution under N.J.S.A. 2C-18-3.

SECTION 4

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

SECTION 5

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

SECTION 6

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

INTRODUCED: January 21, 2025

ADOPTED: February 10, 2025

ORDINANCE 2025-005 AN ORDINANCE AMENDING CHAPTER 204, ARTICLE II, OF THE CODE OF THE BOROUGH OF EDGEWATER ENTITLED "FIRE PREVENTION"

Motion by: Councilman Martin

Second by: Councilwoman Lawlor

BOROUGH OF EDGEWATER

BERGEN COUNTY, NEW JERSEY

ORDINANCE NO. 2025-005

AN ORDINANCE AMENDING CHAPTER 204, ARTICLE II, OF THE CODE OF THE BOROUGH OF EDGEWATER ENTITLED "FIRE PREVENTION"

WHEREAS, there exists a need to amend, modify and supplement certain sections of the Fire Prevention Ordinance in accordance with recommendations by the Department of Community Affairs.

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

Section I.

Article II, Section 204-10 Paragraph A. shall be amended to read as follows:

A. Appointment and qualifications of the Fire Official. The Fire Official shall be certified by the State and appointed by the Mayor and Council pursuant to N.J.S.A. Title 17A Department of Personnel of the Revised Statutes. The Mayor and Council shall further appoint a back-up Fire Official in the event that the Fire Official is unable to serve due to illness, vacation, etc.

All the remainder of said section shall remain the same and in full force and effect.

Section II.

Article II, Section 204-12, the first paragraph shall be amended to read as follows:

"In addition to the registration required by the Uniform Fire Code, the following non-life hazard uses shall register with the Edgewater Fire Prevention Bureau. These uses shall pay an annual fee and shall be inspected yearly at the time of the payment of the fee as follows:

All the remainder of said section shall remain the same and in full force and effect.

Section III. Severability:

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

Section VI. Effective Date:

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

Section V. Repeal of Inconsistent Ordinances.

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

Introduced: January 221, 2025

Adopted: February 10, 2025

RESOLUTIONS

CONSENT AGENDA

2025-049 Authorizing Redemption of Tax Sale Certificate

RESOLUTION 2025-049

RESOLUTION AUTHORIZING THE REDEMPTION OF A TAX SALE CERTIFICATE FOR BLOCK S0034 LOT 31 TO RAM TAX LIEN AND ZHONGTIAN LIU

WHEREAS, RAM TAX LIEN FUND II LP ON December 3, 2024 and Zhongtian Liu on December 7, 2024 purchased Tax Sale Certificates # 23-022 and Tax Sale Certificate # 24-010 on property known as Best Realty Group Inc. 1086 River Road Edgewater, NJ 07020 and has paid taxes and interest; and

WHEREAS, the Tax Sale Certificates have been redeemed for \$453.33 and a premium due of \$600.00 and \$713.58 on January 21, 2025; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector be authorized to issue a refund check in the amount of 1,053.33 and \$713.58.

Ram Tax Lien Fund II LP
P.O. Box 71054
Chicago, IL 60694-1054

Zhongtian Liu
34 Regency Ct
Cherry Hill, NJ 08002

2025-050 Authorizing Tax Refund to Corelogic

RESOLUTION 2025-050

A RESOLUTION AUTHORIZING A REFUND TO THE FOLLOWING CORELOGIC FOR A PAYMENT IN ERROR ON BLK 33 1.S CPA06.

WHEREAS, the following taxpayer is entitled to a refund

B/L/Q	Property Owner	Tax Year	Amount
33/1.S/CPA06	Suzanne Matthau	2025	\$39.90

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

Check Payable to: CORELOGIC
P.O. BOX 961250
FORT WORTH, TX 76161

2025-051 Authorize Purchase of One Police Motorcycle with Houston Paint and Saddlebag Guards with Additional Emergency Equipment

RESOLUTION 2025-051

AUTHORIZE THE PURCHASE OF ONE (1) NEW 2025 FLHTP ELECTRA GLIDE POLICE MOTORCYCLE WITH HOUSTON PAINT AND SADDLEBAG GUARDS AND ADDITIONAL EMERGENCY EQUIPMENT FROM SEPARATE VENDORS

WHEREAS, the Borough of Edgewater Police Department is in need to purchase ONE (1), new 2025 FLHTP Electra Glide Police Motorcycle with Houston Paint and Saddlebag Guards and additional equipment; and

WHEREAS, the Borough has received the following 3 quotes:

<u>VENDORS</u>	<u>DATE QUOTED</u>	<u>AMOUNT</u>
1. Bergen County Harley-Davidson Rochelle Park, NJ	10/25/2024	\$19,265.00
2. Garden State Harley-Davidson Morris Plains, NJ	10/25/2024	\$20,185.00
3. Liberty Harley-Davidson Rahway, NJ	10/22/2024	\$20,850.47

WHEREAS, Bergen County Harley-Davidson, has submitted the lowest quote for \$19,265.00; and

WHEREAS, the following three quotes, from different vendors, for additional Emergency Equipment and Installation needed; these purchases are from separate vendors:

1. Tidewater Fleet Supply – 3666 Progress Road, Norfolk VA 23502, quote #1028EPD for emergency light package and siren in the amount not to exceed \$5,120.69.
2. SETCOM – 3019 Alvin DeVane Blvd., Suite 560, Austin TX 78741, quote # 952149 for Bluetooth speaker and microphone system with transmitter in the amount not to exceed \$1,527.36.
3. GTBM – 351 Paterson Avenue, East Rutherford, NJ 07073 for the installation of the equipment purchased from Tidewater and SETCOM in the amount not to exceed \$2,500.00.

NOW THEREFORE BE IT RESOLVED, the Mayor and County authorizes the Borough to purchase One (1) New 2025 FLHTP Electra Glide Police Motorcycle with Houston Paint and Saddlebag Guards from Bergen County Harley-Davidson, 124 Essex St, Rochelle Park, NJ 07662 for the total price not to exceed \$19,265.00 (nineteen thousand, two hundred sixty-five dollars); and

NOW THEREFORE BE IT RESOLVED, the Mayor and Council hereby authorizes the Borough to purchase the additional Emergency Equipment listed above from Tidewater Fleet Supply for the price not to exceed \$5,120.69 and SETCOM for the price not to exceed \$1,527,36, along with the installation from GTBM, for the amount not to exceed \$2,500; and

BE IT FURTHER RESOLVED, that I, Joseph Iannaconi, Chief Financial Officer of the Borough of Edgewater, does hereby certify that funding is available for this purchase from Capital Bond Ordinance #2024-018.

Joseph Iannaconi, Jr.
Chief Financial Officer

2025-052 Marina Fees

RESOLUTION 2025-052
MARINA FEES

WHEREAS, the Borough of Edgewater adopted a marina fee schedule on May 19, 2008 authorized by resolution 2008-131 in compliance with New Jersey Department of Environmental Protection, Green Acres Program; and

WHEREAS, these fees were amended on September 13, 2016 authorized by resolution 2016-232; and

WHEREAS, the Borough of Edgewater is responsible for adjusting from time to time the Marina Operational Policies and setting rental fee amounts for the marina as approved by the New Jersey Department of Environmental Protection, Green Acres Program; and

WHEREAS, Edgewater marina slip rental fees need to be amended in order to meet the operational expenses of the Edgewater Marina, Park, and Ferry Landing; and

WHEREAS, the rental fee amounts for the Edgewater Marina will be as follows:

Summer Slip Rental - \$110.00 per foot overall length, minimum boat size 25'.

Winter Storage/Dry Dock - \$50.00 per foot.

Boat Slip Electric - \$30.00 per month, per appliance.

Deposit for Marina Building Key Card - \$55.00; (deposit will be refunded when the card is returned at conclusion of boating season).

Transient Slip Fees:

Up to 30 feet in length - \$55.00 per day.

31 feet to 40 feet - \$80.00 per day.

41 feet and over - \$110.00 per day.

Short Hall - (1 Day) - \$ 10.00 per foot.

Long Hall - (2 Days or More) - \$15.00 per foot.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Edgewater that the Marina Slip Fees are hereby authorized upon the adoption of this resolution.

2025-053 Police Towing Fees

RESOLUTION 2025-053
POLICE TOWING LIST

WHEREAS, the Edgewater Police Department on occasion requires the services of towing companies; and

WHEREAS, the following towing companies submitted applications for the 2024 Police Towing List:

View Auto Body Inc.
3 Crescent Court
Fort Lee, NJ 07024

ABC Towing
1580 Bergen Boulevard
Fort Lee, NJ 07024

Sano's Towing
344 Bergen Boulevard
Palisades Park, NJ 07650

Kelly's Towing
2470 Lemoine Ave
Fort Lee, NJ 07024

Jeff's Towing
279 John Street
Cliffside Park, NJ 07010

Top Gun
7002 Tonnelles Ave
North Bergen, NJ 07047

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council approve the listed towing companies.

2025-054 Department of Public Works Collective Bargaining Agreement

RESOLUTION 2025-054
DEPARTMENT OF PUBLIC WORKS COLLECTIVE BARGAINING AGREEMENT

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

WHEREAS, the Borough and the UPSE Union (DPW) have engaged in ongoing negotiations to discuss and agree upon the terms and provisions of a successor CBA; and

WHEREAS, the Borough and the UPSE Union (DPW) have agreed upon the terms of a successor CBA for the term January 1, 2025 through December 31, 2027 on December 16, 2024 by authorizing resolution 2024-304; 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 UPSE Union for the term January 1, 2025 through December 31, 2027, the terms of which are incorporated by reference herein, be and hereby are **APPROVED**; and

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

2025-055 Authorize Salary Adjustment for Officers, Department Heads, and White Collar Employees for CY 2025

RESOLUTION 2025-055
RESOLUTION TO AUTHORIZE SALARY ADJUSTMENT FOR CERTAIN OFFICERS, DEPARTMENT HEADS, AND WHITE-COLLAR EMPLOYEES FOR CY2025

WHEREAS, Ordinance 2025-000 will be adopted on February 10, 2025 establishing the salaries of certain officers, department heads, and white-collar employees for the Borough of Edgewater; and

WHEREAS, Ordinance 2025-003 will have created a minimum and maximum salary within three years, 2025, 2026, and 2027 of the adopted ordinance establishing the salaries of certain officers, department heads, and white-collar employees; and

NOW THEREFORE BE IT RESOLVED, by the Edgewater Mayor and Council that it hereby authorize a salary and wage adjustment for calendar year 2025 to take effect retroactively to January 1, 2025.

BE IT FURTHER RESOLVED, by the Edgewater Mayor and Council that the Calendar Year 2025 salary and wage adjustment be and is hereby authorized in the amount of 3% of the minimum established salaries authorized in Ordinance 2025-003.

2025-056 Authorize Extension of Award for Ferry Service

RESOLUTION 2025-056
AUTHORIZE THE EXTENSION OF AWARD FOR FERRY SERVICE

WHEREAS, the Borough of Edgewater has been providing ferry service at the Edgewater Ferry Landing located at the Edgewater Marina, 989 River Road since March 5, 2007; and

WHEREAS, the Borough of Edgewater has entered into five-year ferry service agreements with each five-year contract being awarded to New York Waterway as the operator providing ferry service to and from the Edgewater Ferry Landing located at the Edgewater Marina, 989 River Road; and

WHEREAS, the Borough of Edgewater authorized a request for proposals on February 21, 2023 authorized by resolution 2023-067; and

WHEREAS, the Borough of Edgewater advertised and received one proposal from the current provider New York Waterway on September 14, 2023; and

WHEREAS, a timely review and award could not be made within the statutory time frame of sixty (60) days as per N.J.S.A. 40A:11-24 of the New Jersey Local Public Contracts Law; and

WHEREAS, a request by the Borough of Edgewater to New York Waterway was made on October 27, 2023 to consider an extension of award as permitted by N.J.S.A. 40A:11-24 which New York Waterway approved on October 27, 2023 and authorized by the Edgewater Mayor and Council on November 20, 2023 by resolution 2023-263.

NOW THEREFORE BE IT RESOLVED, by the Borough of Edgewater Mayor and Council that another agreed upon extension of award is hereby authorized between the Borough of Edgewater and New York Waterway and that the submitted proposal by New York Waterway is valid for consideration until June 1, 2025 as per N.J.S.A. 40A:11-24.

BE IT FURTHER RESOLVED, as the result of the delay and agreed upon review period, the Borough of Edgewater and New York Waterway will operate on a month-to-month agreement until such time an award is made or rejected.

BE IT FURTHER RESOLVED, that the Borough of Edgewater will continue to negotiate with New York Waterway to achieve a multi-year agreement.

2025-057 Construction Official/Building Inspector Part Time Appointment

RESOLUTION 2025-057
CONSTRUCTION OFFICIAL/BUILDING INSPECTOR PROVISIONAL
APPOINTMENT

WHEREAS, due to the January 31, 2025 retirement of John Candelmo as the Construction Official and Building Inspector after 29 years of service, Gary Ippolito was appointed the Deputy Construction Official and Building Inspector on September 16, 2024 authorized by resolution 2024-245; and

WHEREAS, resolution 2024-245 provided a transition and training period not to exceed ninety (90) days; and

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

WHEREAS, Gary Ippolito will serve as the full-time provisional Construction Official, Building Inspector, Zoning Officer, Land Use Administrator, and Housing Inspector for a working test period not to exceed ninety (90) days; and

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

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

2025-060 Resolution to Appoint Recycling Coordinator

RESOLUTION 2025-060
RESOLUTION TO APPOINT RECYCLING COORDINATOR

WHEREAS, the State of New Jersey requires each municipality to appoint a certified recycling coordinator as per N.J.S.A. 13:1E-99; and

WHEREAS, the Borough of Edgewater code 71-85 creates the position of Certified Municipal Recycling Coordinator as prescribed in N.J.S.A. 13:1E-99; and

WHEREAS, the position of Certified Municipal Recycling Coordinator is vacant due to the recent retirement of Kathy Frato after 25 years of service; and

WHEREAS, Superintendent of Public Works Thomas Quinton has the necessary requisite credentials to fulfill the requirements of a Certified Municipal Recycling Coordinator as per N.J.S.A. 13:1E-99.

NOW THEREFORE BE IT RESOLVED, by the Edgewater Mayor and Council that it hereby appoints Thomas Quinton, Superintendent of Public Works, as the Certified Municipal Recycling Coordinator.

BE IT FURTHER RESOLVED, that the Certified Municipal Recycling Coordinator position will be in addition to the responsibility of Superintendent of Public Works and the remuneration will be a stipend as provided and authorized in the yearly salary ordinance.

2025-061 Appoint Part Time Fire Inspector In Fire Prevention Bureau

RESOLUTION 2025-061

APPOINT PART TIME FIRE INSPECTOR IN FIRE PREVENTION BUREAU

WHEREAS, the Edgewater Fire Prevention Bureau is in need of part time fire inspectors to perform fire safety inspections throughout the Borough of Edgewater; and

WHEREAS, on October 21, 2024 authorized by Resolution 2024-268 appointed three temporary part time inspectors for 90-days to cover inspectors who were on long term medical leave; and

WHEREAS, the inspectors on medical leave have returned to full duty and resumed their duties; and

WHEREAS, Robert Chace, a regular part time fire inspector has submitted his resignation on January 13, 2024 to be effective February 1, 2025; and

WHEREAS, Gerry Smithson was appointed as a temporary part time fire inspector on October 21, 2024 authorized by resolution 2024-268 and has performed his duties satisfactorily; and

WHEREAS Fire Official Steve Curry is recommending the following State of New Jersey Licensed Inspector be appointed to a regular part-time fire inspector;

Gerry Smithson

NOW THEREFORE BE IT RESOLVED, by the Edgewater Mayor and Council that the above named fire inspector is hereby appointed as a part time/per diem fire prevention inspector within the Edgewater Fire Prevention Bureau effective February 1, 2025; and

BE IT FURTHER RESOLVED, that said appointment is a part time hourly position to be paid in accordance with the yearly salary ordinance and said appointment shall not exceed 19 hours per week and shall not be entitled to any benefits as prescribed by the New Jersey Civil Service Commission and Borough of Edgewater policy.

2025-062 Solid Waste Collection Services Contract Extension

RESOLUTION 2025-062

SOLID WASTE COLLECTION SERVICES CONTRACT EXTENSION

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

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

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

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

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

WHEREAS, Resolution 2022-085 adopted on March 21, 2022 awarded a three-year (3) negotiated award with two (2), one (1) year options to Joseph Smentkowski Carting, Inc. of 60 James Avenue, Jersey City, New Jersey 07306 as follows:

Year One - \$453,600 per year - \$37,800 per month
Year Two - \$465,600 per year - \$38,800 per month
Year Three - \$477,600 per year - \$39,800 per month
Year Four - \$480,000 per year - \$40,000 per month
Year Five - \$492,000 per year - \$41,000 per month

WHEREAS, Resolution 2024-246 authorized on September 16, 2024 approved the assignment of Joseph Smentkowski Carting, Inc. trading as Galaxy Carting to Affordable Cartage LLC and Top Gear Trucking LLC as approved by the New Jersey Department of Environmental Protection Solid Waste Order Docket No. MA2024-006 as per N.J.S.A. 40A:11-3.2.

NOW THEREFORE BE IT RESOLVED, by the Edgewater Mayor and Council that it hereby accepts the recommendation of the Borough Attorney, Borough Administrator, and Qualified Purchasing Agent, awarding a two (2) year extension, year four (4) and year five (5) of the submitted bid effective March 1, 2025 with Affordable Cartage, LLC and Top Gear Trucking, LLC of 60 James Avenue, Jersey City, New Jersey 07306.

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to enter into a contract prepared by the Borough Attorney for such services; and

BE IT FURTHER RESOLVED, that prior to the commencement of the contract, Affordable Cartage LLC and Top Gear Trucking, LLC, shall in accordance with the specifications deliver to the Borough Clerk a performance bond issued by a surety in an amount equal to 100% of the annual value of the contract and shall thereafter file a performance bond with proof of payment 120 days prior to the expiration of the then current bond; and

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to the Contractor, the CFO, the Qualified Purchasing Agent, the Borough Clerk, and the Borough Administrator.

I hereby certify as the Chief Financial Officer that funds are and will be available in the 2025 municipal operating budget for the service contract prescribed above.

Joseph Iannaconi, Jr.
Chief Financial Officer

2025-063 Authorization to Purchase Various Fire-Rescue Equipment

RESOLUTION 2025-063

AUTHORIZATION TO PURCHASE VARIOUS FIRE-RESCUE EQUIPMENT

WHEREAS, the Borough of Edgewater was awarded a 2024 Department of Homeland Security Port Security Grant EMW-2024-PU-05310 in the amount of \$23,305.00; and

WHEREAS, a portion of the grant award is to procure two (2) sets of Ice Rescue Suits to be used by the Edgewater Fire Department Marine Division; and

WHEREAS, the Edgewater Fire Department has received a quote from All Hands Fire Equipment, PO Box 1245, Wall, New Jersey 07719 on January 14, 2025 in the amount of \$18,189.46 authorized by New Jersey State Contract NJSC 21-FOOD-05224; and

WHEREAS, on September 16, 2024 authorized by resolution 2024-254, a chapter 159 was established creating a special item of revenue with the current municipal budget to fund this project.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that it hereby authorizes the Borough of Edgewater to purchase two (2) Ice Rescue Suits and all ancillary equipment from All Hands Fire Equipment, PO Box 1245, Wall, New Jersey 07719 on January 14, 2025 in the amount of \$18,189.46 authorized by New Jersey State Contract NJSC 21-FOOD-05224.

BE IT FURTHER RESOLVED, that I, Joseph Iannaconi, CFO of the Borough of Edgewater, do hereby certify that funding is available authorized by the chapter 159 resolution 2024-254 on September 16, 2024 for the purchase of two (2) Ice Rescue Suits and all ancillary equipment from All Hands Fire Equipment, PO Box 1245, Wall New Jersey 07719 on January 14, 2025 in the amount of \$18,189.46 authorized by New Jersey State Contract NJSC 21-FOOD-05224.

Joseph Iannaconi, Jr.
Chief Financial Officer

2025-064 Authorization to Purchase SCBA Equipment for the Fire Department

RESOLUTION 2025-064
AUTHORIZATION TO PURCHASE SCBA EQUIPMENT FOR THE FIRE DEPARTMENT

WHEREAS, the Borough of Edgewater Fire Department is seeking to purchase and replace self-contained breathing apparatus (SCBA); and

WHEREAS, this equipment is available to purchase under a New Jersey State Contract 24-Fleet-61850 Vendor ID# 00000570 through the authorized vendor New Jersey Fire Equipment Co., 119-131 Route 22 East, Green Brook, New Jersey 08812; and

WHEREAS, New Jersey Fire Equipment Co. provided a quote dated December 23, 2024, quote # 27696 in the amount of \$99,259.36 for twelve (12) Scott SCBA's; and

WHEREAS, the Borough of Edgewater Mayor and Council funded this project on in capital ordinance 2024-018 adopted on December 16, 2024.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that it hereby authorizes the Borough of Edgewater to purchase twelve (12) Scott SCBA's from New Jersey Fire Equipment Co. in the amount of \$99,259.36.

BE IT FURTHER RESOLVED, that I, Joseph Iannaconi, CFO of the Borough of Edgewater, do hereby certify that funding is available for the purchase of twelve (12) Scott SCBA's from New Jersey Fire Equipment Co. in the amount of \$99,259.36 as appropriated in capital ordinance 2024-018 adopted on December 16, 2024.

Joseph Iannaconi, Jr.
Chief Financial Officer

2025-065 Resolution Authorizing the Appointment of a Professional Service Contract Intrep Solutions

RESOLUTION 2025-065

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

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

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

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

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

WHEREAS, Intrep Solutions has submitted a proposal dated November 27, 2024, and it is the recommendation of the Borough Administrator that Intrep Solutions, PO Box 485, Hasbrouck Heights, NJ 07604 be appointed to provide monthly service and repairs to the Borough of Edgewater's information technology equipment; and

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

WHEREAS, the Intrep Solutions agreement shall not exceed \$35,000.00 annually; and

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

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

Joseph Iannaconi, Jr.
Chief Financial Officer

NOW, THEREFORE, BE IT RESOLVED by the Mayor & Council of the Borough of Edgewater that a professional services contract is hereby authorized with Intrep Solutions, PO Box 485, Hasbrouck Heights, NJ 07604 for Information Technology Equipment; and

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

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

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

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

2025-066 Resolution Authorizing the Appointment of a Professional Service Contract – Artisa Enterprises, LLC

**RESOLUTION 2025-066
RESOLUTION AUTHORIZING THE APPOINTMENT OF A PROFESSIONAL
SERVISE CONTRACT AS PER N.J.S.A. 40A:11-5(1) (A) (1) OF THE LOCAL PUBLIC
CONTRACTS LAW**

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

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

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

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

WHEREAS, Arista Enterprises, LLC has submitted a proposal dated November 27, 2024, and it is the recommendation of the Borough Administrator that Arista Enterprises, LLC, 199 New Road, Linwood, NJ 08221 be appointed to provide monthly service and repairs to the Borough of Edgewater's Cisco Telephone Systems and Information Technology equipment; and

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

WHEREAS, the Arista Enterprises, LLC agreement shall not exceed \$35,000.00 annually; and

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

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

Joseph Iannaconi, Jr.
Chief Financial Officer

NOW, THEREFORE, BE IT RESOLVED by the Mayor & Council of the Borough of Edgewater that a professional services contract is hereby authorized with Arista Enterprises, LLC, 199 New Road, Linwood, NH 08221 for Cisco Telephone Systems and Information Technology Equipment; and

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

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

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

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

2025-067 Salary and Wages

RESOLUTION 2025-067 SALARY AND WAGES THIS RESOLUTION IS ATTACHED AT THE END OF THE MINUTES

2025-068 Salary and Wages

RESOLUTION 2025-068 SALARY AND WAGES

THIS RESOLUTION IS ATTACHED AT THE END OF THE MINUTES

2025-069 Salary and Wages

**RESOLUTION 2025-069
SALARY AND WAGES
THIS RESOLUTION IS ATTACHED AT THE END OF THE MINUTES**

2025-070 Services and Supplies

**RESOLUTION 2025-070
SERVICES AND SUPPLIES
THIS RESOLUTION IS ATTACHED AT THE END OF THE MINUTES**

2025-071 Authorizing Redemption of a Tax Sale Certificate for Block 72, Lot 30

RESOLUTION 2025-071
RESOLUTION AUTHORIZING THE REDEMPTION OF A TAX SALE CERTIFICATE
FOR BLOCK 72 LOT 30 Q C0224 TO ATCF II NEW JERSEY LLC

WHEREAS, ATCF II NEW JERSEY LLC ON December 3, 2024 purchased Tax Sale Certificates Tax Sale Certificate # 24-006 on property known as COURTNEY RIOZZI 224 UNDERCLIFF AVE Edgewater, NJ 07020 and has paid taxes and interest; and

WHEREAS, the Tax Sale Certificates have been redeemed for \$27,080.54 and a premium due of \$78,100.00 and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector be authorized to issue a refund check in the amount of \$105,180.54

ATCF II NEW JERSEY LLC
P.O. BOX 69239
BALTIMORE, MARYLAND 21264-9239

2025-072 Appointment of New Volunteer First Aid Squad Members

RESOLUTION 2025-072
APPOINTMENT OF NEW VOLUNTEER FIRST AID SQUAD MEMBERS

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

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

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

Chesea Romano

Anthony Rambone
(Driver only)

2025-073 Resolution of the Borough of Edgewater, Bergen County, Committing to the Borough's Fourth Round Affordable Housing Obligation as Calculated by DCA

RESOLUTION 2025-073
RESOLUTION OF THE BOROUGH OF EDGEWATER, BERGEN COUNTY,
COMMITTING TO THE BOROUGH'S FOURTH ROUND AFFORDABLE HOUSING
OBLIGATION AS CALCULATED BY DCA

WHEREAS, on March 20, 2024, Governor Philip D. Murphy signed P.L. 2024, c.2 into law an Amendment to the Fair Housing Act (N.J.S.A. 52:27D-301 et seq.) (hereinafter "Amended FHA"); and

WHEREAS, the Amended FHA abolished the Council on Affordable Housing, also known as COAH, and delegated its responsibilities to the New Jersey Department of Community Affairs (hereinafter “DCA”), the New Jersey Housing and Mortgage Finance Agency, and the Affordable Housing Dispute Resolution Program (hereinafter “DRP”), created by the same law; and

WHEREAS, the Amended FHA requires the DCA to calculate non-binding estimates of fair share obligations on or before October 20, 2024; and

WHEREAS, the DCA issued a report on October 18, 2024 (“DCA Report”) wherein it reported its estimate of the obligation for all municipalities based upon its interpretation of the standards in the Amended FHA; and

WHEREAS, the DCA Report calculates the Borough of Edgewater Round 4 (2025-2035) obligations as follows: a Present Need or Rehabilitation Obligation of 6 and a Prospective Need or New Construction Obligation of 295; and

WHEREAS, the Amended FHA provides that the DCA Report is non-binding, thereby inviting municipalities to demonstrate that the Amended FHA would support lower calculations of Round 4 affordable housing obligations; and

WHEREAS, the Amended FHA further provides that “[a]ll parties shall be entitled to rely upon regulations on municipal credits, adjustments, and compliance mechanisms adopted by COAH unless those regulations are contradicted by statute, including P.L. 2024, c.2, or binding court decisions” (N.J.S.A. 52:27D-311(m)); and

WHEREAS, COAH regulations authorize vacant land adjustments, durational adjustments and other adjustments; and

WHEREAS, COAH regulations authorize municipalities to secure an adjustment to their rehabilitation obligation through a windshield survey; and

WHEREAS, based on the foregoing, the Borough of Edgewater accepts the DCA calculations of the Borough’s fair share obligations and commits to its fair share of 6 units present need and 295 units prospective need subject to any vacant land, windshield survey and/or any other additional authorized adjustments it may seek as part of the Housing Plan element and Fair Share Plan element it subsequently submits in accordance with the Amended FHA; and

WHEREAS, the Borough of Edgewater reserves the right to comply with any additional amendments to the FHA that the Legislature may enact; and

WHEREAS, the Borough of Edgewater also reserves the right to adjust its position in the event of any rulings in the Montvale case (MER-L-1778-24) or any other such litigation or legislative action that alters the deadlines and/or requirements of the Amended FHA; and

WHEREAS, in the event that a third party challenges the calculations provided for in this Resolution, the Borough of Edgewater reserves the right to take such position as it deems appropriate in response thereto, including that its Round 4 Present or Prospective Need Obligations should be lower than described herein; and

WHEREAS, in addition to the foregoing, nothing in the Amended FHA requires or can require an increase in the Borough’s Round 4 Present or Prospective Need Obligations based on a successful downward challenge of any other municipality in the region since the plain language and clear intent of the Amended FHA is to establish, for example, unchallenged numbers by default on March 1, 2025; and

WHEREAS, in light of the above, the Governing Body of the Borough of Edgewater finds that it is in the best interest of the Borough to declare its commitment to the obligations reported by the DCA on October 18, 2024 subject to the reservations set forth herein; and

WHEREAS, in addition to the above, the Acting Administrative Director of the Administrative Office of the Court issued Directive #14-24, dated December 13, 2024, and made the directive available later in the week that followed; and

WHEREAS, pursuant to Directive #14-24, a municipality seeking a certification of compliance with the FHA shall file an action in the form of a declaratory judgment complaint in the county in which the municipality is located within 48 hours after adoption of the municipal resolution of fair share obligations, or by February 3, 2025, whichever is sooner”; and

WHEREAS, the Borough of Edgewater seeks a certification of compliance with the FHA and, therefore, directs its Affordable Housing Counsel to file a declaratory relief action within 48 hours of the adoption of this resolution.

NOW, THEREFORE, BE IT RESOLVED, on this 21st day of January, 2025 by the Mayor and Council of the Borough of Edgewater, Bergen County, New Jersey as follows:

1. All of the above Whereas Clauses are incorporated into the operative clauses of this resolution.
2. For the reasons set forth in this resolution, the Borough of Edgewater hereby commits to the DCA Round 4 Present Need Obligation of 6 units and the Round 4 Prospective Need Obligation of 295 units described in this resolution, subject to all reservations of rights which specifically include:
 - a) The right to adjust the number based on a windshield survey, lack of land, sewer, water, regional planning inputs, or any combination thereof;
 - b) All rights to revoke or amend this resolution in the event of a successful legal challenge, or legislative change, to the Amended FHA;
 - c) All rights to take any contrary position in the event of a third-party challenge to the obligations.
3. The Borough of Edgewater hereby directs its Affordable Housing Counsel to file a declaratory judgment complaint in Bergen County within 48 hours after adoption of this resolution.
4. The Borough of Edgewater authorizes its Affordable Housing Counsel to attach this resolution as an exhibit to the declaratory judgment action that is filed and to submit and/or file this resolution with the Program or any other such entity as may be determined to be appropriate.
5. The Borough of Edgewater hereby directs its Borough Clerk to post this resolution on the Borough website within 48 hours after adoption of this resolution.
6. This resolution shall take effect immediately, according to law.

2025-074 Appoint Public Works Laborer

RESOLUTION 2025-074
APPOINT PUBLIC WORKS LABORER

WHEREAS, a laborer position within the Department of Public Works exists due to several retirements, creating a need for an appointment; and

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

WHEREAS, it is the recommendation of the Superintendent of Public Works as well as the Borough Administrator that a provisional full-time laborer position be filled within the Department of Public Works; and

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

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

Brendan Robaina

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

2025-075 Approval to Submit Grant Application and Execute Grant Contract With the New Jersey Department of Community Affairs Installation of Playground at Old Borough Hall Park.

Councilwoman Lawlor abstained on #2025-053

Borough Attorney, Rob Travers, explained that #2025-073 is a requirement of the State to join the fourth round of the Affordable Housing Obligation. The DCA provided new construction obligations of 295 units. This resolution authorizes the Borough's Affordable Housing Counsel to file for the declaratory relief within 48 hours. We are

Motion by: Councilwoman Lawlor
Second by: Councilman Monte
All in favor: 5-0

APPROVAL OF MINUTES

January 6, 2025 Sine Die Meeting and Reorganization Meeting

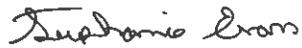
Motion by: Councilwoman Lawlor
Second by: Councilman Bartolomeo
All in favor: 5-0

REQUESTS/MATTERS FOR MAYOR & COUNCIL FOR OPEN DISCUSSION

MOTION TO ADJOURN @7:26

Motion by: Councilman Martin
Second by: Councilwoman Lawlor
All in favor: 5-0

Respectfully submitted



Stephanie Evans, RMC
Borough Clerk

ACCT#	DEPARTMENT			
20-1011-194	ADMINISTRATIVE & EXECUTIVE:	\$21,160.91	20-1011-194	
20-1101-133	MAYOR & COUNCIL:	\$7,500.01		
20-1501-021	ASSESSMENT OF TAXES:	\$2,783.59		
20-1451-021	COLLECTION OF TAXES:	\$4,546.96		
43-4901-194	MUNICIPAL COURT:	\$5,793.40	43-4901-150:	
20-1801-021	PLANNING BOARD	\$300.47		
21-1851-021	BOARD OF ADJUSTMENT:	\$600.94		
21-1851-021	BOARD OF ADJUSTMENT:	\$200.00		
22-1961-021	RENT LEVELING BOARD:	\$300.47		
22-1961-021	RENT LEVELING BOARD:	\$150.00		
25-2651-096	FIRE INSPECTORS	\$6,029.43		
25-2651-021	FIRE DEPARTMENT:	\$833.54		
25-2662-040	FIRE DEPARTMENT: CLOTHING	\$1,110.32		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,652.00		
25-2651-197	FIRE DEPT SECRETARY:	\$2,232.34		
25-2651-100	FIRE WATCH:	\$1,100.00		
25-2651-216	VOL FIRE STIPEN	\$4,050.00		
25-2401-021	POLICE DEPARTMENT:	\$204,320.32	25-2401-150:	\$17,718.76
25-240-040	POLICE CLOTHING	\$400.00		
25-2401-036	POLICE CLERK:	\$2,254.63		
25-2401-231	POLICE: TRAFFIC DUTY:	\$13,410.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$1,863.06		
25-2401-062	POLICE: CROSSING GUARDS:	\$15,019.20		
25-2601-220	EMT: REGULAR:	\$9,738.11	25-2601-220	\$418.39
22-1951-021	CONSTRUCTION DEPARTMENT:	\$17,490.50		
26-2901-021	STREETS & ROADS:	\$71,960.62	26-2901-150:	\$4,612.10
26-2901-219	STREETS & ROADS: SUMMER HELP	\$2,058.84		
28-3151-021	RECYCLING:	\$2,209.33		
28-3151-021	RECYCLING: KATHY FRATO LEAVE	\$5,000.00		
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,576.89		
27-3301-021	BOARD OF HEALTH:	\$2,106.46	27-3301-021	583.04
28-3701-021	RECREATION:	\$18,801.11	28-3701-150	2773.04
29-3901-021	FREE PUBLIC LIBRARY	\$16,335.39	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$218.24		
TOTAL:			+	
DATE PAID:	12/18/2024	\$445,105.08		26105.33
CHECK#	99-169370			
AMOUNT:	\$471,210.41	VENDOR: 311		\$471,210.41
		GROSS PAYROLL ACCOUNT		
	MARINA ACCOUNT			(\$0.00)
	06-2010 55-5011-001 MARINA DRIVERS			
CHECK#	3545			
AMOUNT:	\$5,607.60			

I hereby certify that the above Resolution was adopted by the Mayor and Council on January 21, 2025.

Michael J. McPartland
Mayor

Stephanie Evans, RMC
Borough Clerk

RESOLUTION

R#2025-068

INTRODUCED BY: Lawlor

GUTIERREZ _____

VIDAL X

SECONDED BY: Bartolomeo

LAWLOR X

MARTIN X

DATE: 1/21/2025

MONTE X

BARTOLOMEO X

MAYOR _____

RESOLVED that the payment of salaries and wages for the period from 12/21/24 - 01/03/25 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:	\$20,870.94	20-1011-194	
20-1101-133	MAYOR & COUNCIL:	\$7,500.01		
20-1501-021	ASSESSMENT OF TAXES:	\$2,783.59		
20-1451-021	COLLECTION OF TAXES:	\$4,546.96		
43-4901-194	MUNICIPAL COURT:	\$5,813.40	43-4901-150:	
20-1801-021	PLANNING BOARD	\$300.47		
21-1851-021	BOARD OF ADJUSTMENT:	\$300.47		
22-1961-021	RENT LEVELING BOARD:	\$300.47		
25-2651-096	FIRE INSPECTORS	\$5,443.79		
25-2651-021	FIRE DEPARTMENT:	\$831.54		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,663.80		
25-2651-197	FIRE DEPT SECRETARY:	\$2,232.34		
25-2651-100	FIRE WATCH:	\$1,120.00		
25-2601-216	AMBO STIPENED	\$74,050.00		
25-2401-021	POLICE DEPARTMENT:	\$204,539.82	25-2401-150:	\$8,410.36
25-2401-036	POLICE CLERK:	\$2,254.63		
25-2401-231	POLICE: TRAFFIC DUTY:	\$2,520.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,254.11		
25-2401-062	CROSSING GUARDS	\$7,040.25		
25-2601-220	EMT: REGULAR:	\$9,511.66	25-2601-220	\$104.60
22-1951-021	CONSTRUCTION DEPARTMENT:	\$17,490.50		
26-2901-021	STREETS & ROADS:	\$71,960.62	26-2901-150:	\$5,233.08
28-3151-021	RECYCLING: kathy frato	\$5,000.00		
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,251.52		
26-2901-219	STREETS & ROADS: SUMMER HELP	\$1,625.40		
27-3301-021	BOARD OF HEALTH:	\$2,106.46	27-3301-021	323.49
28-3701-021	RECREATION:	\$17,804.69	28-3701-150	1687.89
29-3901-021	FREE PUBLIC LIBRARY	\$16,327.63	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$218.24		
TOTAL:		\$489,663.31	+	\$15,759.42
DATE PAID:	1/2/2025		\$505,422.73	
CHECK#	99169372			
AMOUNT:	\$505,422.73	VENDOR: 311		\$505,422.73
		GROSS PAYROLL ACCOUNT		
	MARINA ACCOUNT			(\$0.00)
	06 2010-55-5011-001 MARINA DRIVERS			
CHECK#	146518			
AMOUNT:	\$5,323.55			

I hereby certify that the above Resolution was adopted by the Mayor and Council on January 21, 2025.

Michael J. McPartland
Mayor

Stephanie Evans, RMC
Borough Clerk

RESOLUTION				
R#2025-069		GUTIERREZ _____	VIDAL _____	x _____
INTRODUCED BY:	Lawlor	LAWLOR _____	MARTIN _____	x _____
SECONDED BY:	Bartolomeo	MONTE _____	BARTOLOMEO _____	x _____
DATE:	1/21/2025		MAYOR _____	
RESOLVED that the payment of salaries and wages for the period from 01/04/25 - 01/17/25 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:	\$19,503.40	20-1011-194	376.91
20-1101-133	MAYOR & COUNCIL:	\$7,500.01		
20-1501-021	ASSESSMENT OF TAXES:	\$4,265.50		
20-1451-021	COLLECTION OF TAXES:	\$4,546.96		
43-4901-194	MUNICIPAL COURT:	\$5,713.40	43-4901-150:	
20-1801-021	PLANNING BOARD	\$300.47		
21-1851-021	BOARD OF ADJUSTMENT:	\$300.47		
22-1961-021	RENT LEVELING BOARD:	\$300.47		
25-2651-096	FIRE INSPECTORS	\$5,244.14		
25-2651-021	FIRE DEPARTMENT:	\$831.54		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,652.00		
25-2651-197	FIRE DEPT SECRETARY:	\$2,232.34		
25-2651-216	VOL FIRE DEPT STIPENED	\$37,500.00		
25-2401-021	POLICE DEPARTMENT:	\$204,947.54	25-2401-150:	\$12,466.62
25-2401-036	POLICE CLERK:	\$2,254.63		
25-2401-231	POLICE: TRAFFIC DUTY:	\$11,520.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,853.72		
25-2401-062	POLICE: CROSSING GUARDS:	\$11,080.27		
25-2402-040	POLICE CLOTHING	\$800.00		
25-2601-220	EMT: REGULAR:	\$8,460.79	25-2601-220	\$52.30
22-1951-021	CONSTRUCTION DEPARTMENT:	\$17,297.65		
26-2901-021	STREETS & ROADS:	\$74,033.01	26-2901-150:	\$4,190.37
26-2901-219	STREETS & ROADS: SUMMER HELP	\$1,999.64		
28-3151-021	RECYCLING:	\$5,000.00		
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,664.50		
27-3301-021	BOARD OF HEALTH:	\$2,106.46	27-3301-021	
27-3301-021	BOARD OF HEALTH:	\$1,314.00		
28-3701-021	RECREATION:	\$17,833.97	28-3701-150	
29-3901-021	FREE PUBLIC LIBRARY	\$16,958.66	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$218.24		
TOTAL:		\$470,233.78	+	17086.2
DATE PAID:	1/15/2025			
CHECK#	99169377			
AMOUNT:	\$487,319.98	VENDOR: 311		\$487,319.98
		GROSS PAYROLL ACCOUNT		
	MARINA ACCOUNT			\$0.00
	06-2010-55-5011-001 MARINA DRIVERS			
CHECK#	3550			
AMOUNT:	\$4,628.48			

I hereby certify that the above Resolution was adopted by the Mayor and Council on January 21, 2025.

Michael J. McPartland
Mayor

Stephanie Evans, RMC
Borough Clerk

Bill list
BOROUGH OF EDGEWATER
SERVICES & SUPPLIES

RESOLUTION *R25-070*

Introduced by Lawlor..... DATED: *January 21, 2025*

Seconded by Bartolomeo.....

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

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
FAST PRINT LLC	1,736.26	01/14/25	A & E O & E	63943
MICRO SYSTEMS-NJ	3,399.22	01/14/25	ASSESSMENT OF TAXES O & E	63944
NEW JERSEY MOTOR	150.00	01/14/25	A & E O & E	63945
PSE&G CO	13,133.02	01/14/25	Various	63946
UGI ENERGY SERVICES.	3,921.76	01/14/25	UTILITIES GAS&ELECTRIC	63947
VEOLIA WATER NJ	19,214.07	01/14/25	Various	63948
VERIZON WIRELESS	1,593.45	01/14/25	UTILITIES-TELEPHONE	63949
NJCM	525.00	01/16/25	A & E O & E	63950
PILOT, JOHN	150.00	01/16/25	RENT LEVELING BOARD O & E	63951
TAYLOR, MARGARET	150.00	01/16/25	RENT LEVELING BOARD O & E	63952
VERIZON	24,694.98	01/16/25	UTILITIES-TELEPHONE	63953
ASCAP	445.00	01/16/25	A & E O & E	63954
TIME WARNER CABLE	2,996.69	01/16/25	B & G O & E	63955
TIME WARNER CABLE	269.92	01/16/25	B & G O & E	63956
BOURNIAS, BOBBY	150.00	01/16/25	PLANNING BOARD O & E	63957
FINE, GAYLE C.	150.00	01/16/25	PLANNING BOARD O & E	63958
KELLEY, EMANUELA	150.00	01/16/25	PLANNING BOARD O & E	63959
MOON, BRAD	150.00	01/16/25	PLANNING BOARD O & E	63960
PILOT, JOHN	150.00	01/16/25	PLANNING BOARD O & E	63961
RAE, DOMINIC	350.00	01/16/25	PLANNING BOARD O & E	63962
TRACY, JAMES	200.00	01/16/25	PLANNING BOARD O & E	63963
A-1 EDGEWATER AUTO	365.96	01/21/25	Various	63964
AGL WELDING SUPPLY	253.25	01/21/25	STREETS & ROADS O & E	63965
AMAZON.COM SALES,	41.24	01/21/25	A & E O & E	63966
AMBULANCE	2,109.01	01/21/25	A & E O & E	63967
B & L AUTO	126.09	01/21/25	STREETS & ROADS O & E	63968
BOULEVARD HARDWARE	177.54	01/21/25	B & G O & E	63969
BRADY INDUSTRIES	812.58	01/21/25	B & G O & E	63970
BSN SPORTS LLC	153.38	01/21/25	B & G O & E	63971
CARUCCI, LAURA A.	1,456.00	01/21/25	BOARD OF ADJUSTMENT O & E	63972
CGP&H	264.00	01/21/25	LEGAL SERVICES O & E	63973
CIVIC PLUS	7,637.02	01/21/25	A & E O & E	63974
COLONIAL LIFE &	750.20	01/21/25	GROUP INSURANCE	63975
DAVID WEBER OIL CO.	976.99	01/21/25	STREETS & ROADS O & E	63977
DECOTIIS,	112.00	01/21/25	LEGAL SERVICES O&E	63978
DELTA DENTAL PLAN	8,175.04	01/21/25	GROUP INSURANCE	63979
ELECTRICAL POWER	427.99	01/21/25	B & G O & E	63980
ENVIRONMENTAL	1,297.80	01/21/25	SANITATION	63981
EPIQ eDISCOVERY	820.16	01/21/25	LEGAL SERVICES O & E	63982
EXTRA SPACE STORAGE	1,519.00	01/21/25	CONSTRUCTION OFFICIAL O & E	63983
FAST PRINT LLC	7,099.78	01/21/25	Various	63984
FIREFIGHTER ONE LLC	94,968.00	01/21/25	Various	63985
FLORIO PERRUCCI , ET	5,104.50	01/21/25	Various	63986
GALLS, LLC	1,939.35	01/21/25	Various	63987
GANNETT NY-NJ LOCALI	44.47	01/21/25	BOARD OF HEALTH O & E	63988
GARGUILO, INC.	1,618.29	01/21/25	PARKS & PLAYGROUNDS O & E	63989
HALTON, MATTHEW	1,800.00	01/21/25	UTILITIES-TELEPHONE	63990
HARTMANN DOHERTY	9,081.52	01/21/25	Various	63991
HUDSON TIRE EXCHANGE	792.00	01/21/25	POLICE O & E	63992
INTREP SOLUTIONS,	6,785.00	01/21/25	Various	63993
IT DESK EXPERT	5,200.00	01/21/25	A & E O & E	63994
JEFF'S TOWING INC.	400.00	01/21/25	POLICE O & E	63995
K2 TOWERS II, INC	1,055.15	01/21/25	VOLUNTEER 1ST AIDE O & E	63996

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
LEONIA HIGH SCHOOL	225.00	01/21/25	A & E O & E	63997
M&G AUTO PARTS INC	534.13	01/21/25	POLICE O & E	63998
MC NERNEY &	1,750.00	01/21/25	ASSESSMENT OF TAXES O & E	63999
MILLENNIUM	4,000.00	01/21/25	A & E O & E	64000
MINETTI, LYNN	33.77	01/21/25	BOARD OF HEALTH O & E	64001
MUNIDEX, INC	28,195.20	01/21/25	Various	64002
NJ STATE LEAGUE OF	1,215.00	01/21/25	A & E O & E	64003
NORTH JERSEY BOBCAT	29,958.80	01/21/25	STREETS & ROADS O & E	64004
NORTH JERSEY	286.00	01/21/25	B & G O & E	64005
NORTHEAST SWEEPERS &	790.80	01/21/25	STREETS & ROADS O & E	64006
NORTHERN NJ CHPTR OF	100.00	01/21/25	A & E O & E	64007
ORIENTAL TRADING	790.72	01/21/25	RECREATION O & E	64008
P&G AUTO INC	3,281.06	01/21/25	Various	64009
PAGNOZZI PLUMBING &	634.50	01/21/25	B & G O & E	64010
PASSAIC COUNTY	175.00	01/21/25	POLICE O & E	64011
PROMPT MD	1,798.00	01/21/25	POLICE O & E	64012
PSE&G CO	39,665.50	01/21/25	Various	64013
RACHLES/MICHELE'S	3,035.86	01/21/25	UTILITIES-GASOLINE & FUEL	64014
READY REFRESH	278.15	01/21/25	B & G O & E	64015
REDICARE LLC	636.50	01/21/25	B & G O & E	64016
REINER GROUP INC	213.00	01/21/25	B & G O & E	64017
RIVERVIEW DINER	625.00	01/21/25	A & E O & E	64018
ROBERT P TRAVERS LAW	8,978.75	01/21/25	Various	64019
ROBERT'S & SON, INC	136.98	01/21/25	STREETS & ROADS O & E	64020
SHARE CORPORATION	738.34	01/21/25	STREETS & ROADS O & E	64021
SOUTH BERGEN	480,107.00	01/21/25	OTHER INSURANCE	64022
STAPLES BUSINESS	532.52	01/21/25	Various	64023
SUNCREST FARMS	404.40	01/21/25	B & G O & E	64024
THE RECORD	480.00	01/21/25	A & E O & E	64025
UNITED FEDERATED	55.00	01/21/25	B & G O & E	64027
V.E. RALPH & SON,	590.80	01/21/25	VOLUNTEER 1ST AIDE O & E	64028
VERIZON CONNECT	1,895.00	01/21/25	Various	64029
WEINER LAW GROUP LLC	1,267.50	01/21/25	LEGAL SERVICES O & E	64030
WISS & BOUREGY, PC	840.00	01/21/25	LEGAL SERVICES O & E	64031
XEROX CORP.	4,262.92	01/21/25	A & E O & E	64032
GLATFELTER SPECIALTY	6,374.46	01/16/25	Various	9920419
CHASE MANHATTAN BANK	81,256.25	01/15/25	INTEREST ON BONDS	25011511
BOROUGH OF EDGEWATER	32.48	01/06/25	CONTRIB. TO SOC SEC (O.A.S.I.)	99169374
BOROUGH OF EDGEWATER	487,319.98	01/15/25	Various	99169377
Total Paid Bills:	<u>1,430,537.05</u>			

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
BOROUGH OF EDGEWATER	3,415.00	12/18/24	DUE TO FIRE PREVENTION	63869
BOROUGH OF EDGEWATER	623,607.49	12/18/24	Due to Capital	63870
Total Paid Bills:	<u>627,022.49</u>			

MARINA ACCOUNT

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
BOROUGH OF EDGEWATER	4,628.48	01/15/25	MARINA SALARIES AND WAGES	3550
PSE&G CO	2,380.00	01/16/25	O&E	3551
REDICARE LLC	77.25	01/16/25	O&E	3552
TIME WARNER CABLE	712.23	01/16/25	O&E	3553
UGI ENERGY SERVICES,	150.07	01/16/25	O&E	3554
VEOLIA WATER NJ	300.25	01/16/25	O&E	3555
TIME WARNER CABLE	712.23	01/21/25	O&E	3556
Total Paid Bills:			<u>8,960.51</u>	

CAPITAL ACCOUNT

Ordinance

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
KEY- TECH CORP	2,010.00	01/16/25	2023-006	5618
TERMS ENVIROMENTAL	75,000.00	01/16/25	1474	5619
BOBCAT OF NORTH	77,088.00	01/21/25	2024-018	5620
CME ASSOCIATES	6,490.50	01/21/25	2021-007	5621
COOPER ELECTRIC	251.57	01/21/25	1550-002	5622
FAIRFIELD	3,295.00	01/21/25	2024-011	5623
GRAINGER CORP	2,372.92	01/21/25	2024-018	5624
NEGLIA ENGINEERING	3,216.25	01/21/25	2024-018	5625
NW FINANCIAL GROUP,	7,500.00	01/21/25	2024-018	5626
Total Paid Bills:			<u>177,224.24</u>	

RECYCLING TRUST ACCOUNT

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
GRANDVIEW PRINTING	7,866.60	01/21/25	ACTIVITY	81
Total Paid Bills:			<u>7,866.60</u>	