

**MINUTES OF A REGULAR MEETING OF THE EDGEWATER MAYOR AND COUNCIL HELD ON MONDAY, MAY 19, 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**

Mayor McPartland read the following statement:

In compliance with New Jersey's Open Public Meetings Act, Chapter 231 of P.L. 1975, I hereby declare that adequate notice of this meeting has been provided specifying that this meeting would be held on this date, May 19, 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**

Councilman Gutierrez, Councilwoman Lawlor, Councilman Monte, Councilman Martin

**ALSO PRESENT**

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

**ABSENT**

Councilman Vidal, Councilman Bartolomeo

**OPEN MEETING TO PUBLIC**

Mayor McPartland opened the meeting to the public.

Laura Seip, 1375 River Rd – Asked if Veolia was done yet? Mr. Franz stated he was told by the Project Manager last week was it.

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

**ORDINANCE (S)**

**RE-ADOPTION OF ORDINANCE(S)**

**ORDINANCE 2024-011 AN ORDINANCE OF THE BOROUGH OF EDGEWATER, IN THE COUNTY OF BERGEN, NEW JERSEY, PROVIDING FOR VARIOUS ACQUISITIONS AND IMPROVEMENTS IN AND FOR THE BOROUGH OF EDGEWATER AND APPROPRIATING \$1,800,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$1,710,000 IN BONDS OR NOTES OF THE BOROUGH OF EDGEWATER TO FINANCE THE SAME**

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

Section 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Borough of Edgewater, in the County of Bergen, New Jersey (the "Borough"), as general improvements. For the improvements or purposes described in Section 3 hereof, there is hereby appropriated the sum of \$1,800,000, including the sum of \$90,000 as the down payment for the improvements or purposes required by the Local Bond Law. The down payment has been made available by virtue of provision in the capital improvement fund in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvements or purposes not otherwise provided for hereunder, negotiable bonds or notes are hereby authorized to be issued in the principal amount of \$1,710,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds or notes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The improvements hereby authorized and the purposes for which the bonds or notes are to be issued, the estimated cost of each improvement and the appropriation therefore, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

- (a) Purpose: Acquisition of information technology and telecommunications equipment including items with a unit cost less than \$5,000, including, but not limited to, emergency radio communications and dispatch center improvements including but not limited to replacing emergency radio communications equipment, dispatch, mobile, portable, and server and switch upgrades, dispatch console equipment and furniture, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost</u>	\$700,000
<u>Amount of Down Payment:</u>	\$ 35,000
<u>Estimated Maximum amount of Bonds or Notes:</u>	\$665,000
<u>Period or Average Period of Usefulness:</u>	5 years

- (b) Purpose: Improvements to Community Center, including, without limitation, lavatory stalls, commodes, sinks, acoustic panels and ceiling tiles, kitchen equipment including refrigerators, freezers, grills, stove, oven, deep fryers, cabinets and HVAC replacements, and including all work and materials necessary therefore or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$350,000
<u>Amount of Down Payment:</u>	\$ 17,500
<u>Estimated Maximum amount of Bonds or Notes:</u>	\$332,500
<u>Period or Average Period of Usefulness:</u>	15 years

- (c) Purpose: Improvements to Firehouse Building, including, without limitation, garage floors, garage doors and windows, and including all work and materials necessary therefore or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$150,000
<u>Amount of Down Payment:</u>	\$ 7,500
<u>Estimated Maximum amount of Bonds or Notes:</u>	\$142,500
<u>Period or Average Period of Usefulness:</u>	15 years

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

<u>Appropriation and Estimated Cost:</u>	\$400,000
<u>Amount of Down Payment:</u>	\$ 20,000
<u>Estimated Maximum amount of Bonds or Notes:</u>	\$380,000
<u>Period or Average Period of Usefulness:</u>	10 years

- (e) Purpose: Acquisition of vehicles with gross vehicle weight ratings below 15,000 pounds for the Police Department, including all work and materials necessary therefore or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$200,000
<u>Amount of Down Payment:</u>	\$ 10,000
<u>Estimated Maximum amount of Bonds or Notes:</u>	\$190,000
<u>Period or Average Period of Usefulness:</u>	5 years

(f) The estimated maximum amount of bonds or notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(g) The estimated cost of the improvements or purposes is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale

and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget or temporary capital budget (as applicable) of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget or amended temporary capital budget (as applicable) and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense. No part of the costs thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the several improvements or purposes, within the limitations of the Local Bond Law, computed on the basis of the respective amounts or obligations authorized for each improvement or purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 8.889 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$1,710,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An amount not exceeding \$40,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the improvements or purposes.

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

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

Section 9. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. To the extent that any previous ordinance or resolution is inconsistent herewith or contradictory hereto, said ordinance or resolution is hereby repealed or amended to the extent necessary to make it consistent herewith.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Introduced: May 20, 2024  
Adopted: June 17, 2024

Re-Introduced: May 5<sup>th</sup>, 2025  
Adopted: May 19, 2025

Mayor McPartland opened to the public, seeing no one wished to be heard, closed to the public.

Motion by: Council Martin  
Second by: Councilman Monte  
All in favor: 4-0

**ADOPTION OF ORDINANCE(S)**

**ORDINANCE 2025-008 AN ORDINANCE REPEALING ARTICLE I OF CHAPTER 282 OF THE CODE OF THE BOROUGH OF EDGEWATER, BERGEN COUNTY, AND STATE OF NEW JERSEY**

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

**SECTION 1:** Article I entitled "Hilliard Avenue and River Road" and all subsections contained in this Article I are hereby repealed in their entirety.

**SECTION 2.**

**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, distinct and independent provision and such holding shall not affect the validity of the remaining portions hereof.

**SECTION 3.**

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

**SECTION 4.**

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

Mayor McPartland opened to the public, seeing no one wished to be heard, closed to the public.

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

**ORDINANCE 2025-009 ORDINANCE AMENDING ARTICLE II OF CHAPTER 282 "PARKING LOTS" OF THE CODE OF THE BOROUGH OF EDGEWATER, BERGEN COUNTY, NEW JERSEY**

**ORDINANCE AMENDING ARTICLE II OF CHAPTER 282 "PARKING LOTS" 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, Bergen County, New Jersey, as follows:

**SECTION 1.** Section 282-11, of Article II entitled "Shadyside", shall be amended as follows: Subsection F. titled "Meters" shall be deleted.

**SECTION 2.** Section 282-11.1 "Metered Parking" subsection D. shall be amended to read as follows:

D. The cost of the metered-parking shall be as follows:

\$2.00 per hour up to three (3) hours  
\$3.00 per hour from three (3) to four (4) hours.

**SECTION 3.** All the rest, residue and remainder of Article II Shadyside of Chapter 282 "Parking Lots" shall remain the same and in full force and effect.

**SECTION 4. SEVERABILITY**

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

**SECTION 5. EFFECTIVE DATE**

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

**SECTION 6. REPEAL OF INCONSISTENT ORDINANCES**

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

Mayor McPartland opened to the public, seeing no one wished to be heard, closed to the public.

Motion by: Councilman Monte

Second by: Councilman Martin

All in favor: 4-0

**ORDINANCE 2025-010      AN ORDINANCE AMENDING ARTICLE III ENTITLED  
"METERED PARKING AREAS" OF CHAPTER 282 OF  
THE CODE OF THE BOROUGH OF EDGEWATER,  
BERGEN COUNTY, NEW JERSEY**

**AN ORDINANCE AMENDING ARTICLE III ENTITLED "METERED PARKING  
AREAS" OF CHAPTER 282 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, BERGEN COUNTY, NEW JERSEY, AS FOLLOWS:

**SECTION 1.** Section 282-16, shall be amended to read as follows:

Section 282-16 Definitions.

For the purpose of this article, the following terms shall have the meanings indicated:

**OPERATOR**

Includes every individual who shall operate a vehicle as the owner thereof, or as the agent, employee or permittee of the owner, or who is in actual physical control of the vehicle.

**PARKING METER SPACE**

Any space within a parking meter zone or in a lot designated for parking, which is duly designated for the parking of a single vehicle by lines painted or otherwise durably marked on the curb or on the surface of the street adjacent to or adjoining the parking meters.

**PARK OR PARKING**

The standing of a vehicle, whether occupied or not, upon a street otherwise than in obedience to traffic regulations, signs or signals.

**PERSON**

Includes any individual, firm, co-partnership, association or corporation.

**STREET**

Any public street, avenue, road, alley, highway, lane, path or other public place located in the Borough of Edgewater and established for the use of vehicles.

**VEHICLE**

Any device in, upon or by which any person or property is or may be transported upon a highway, except a device which is operated upon rails or tracks.

**SECTION 2.**

Section 282-17 "Meter parking area defined" sub-section C. is amended to read as follows:



**WHEREAS**, the Borough of Edgewater has adopted its budget and the Bergen County Board of Taxation is unable to certify the Borough of Edgewater's 2025 tax bills on a timely basis; and

**WHEREAS**, the Borough of Edgewater Tax Collector in consultation with the Chief Financial Officer has computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3, and has signed a certification showing the tax levies for the previous year, the tax rates and the range of permitted estimated tax levies; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Borough of Edgewater, in the County of Bergen, State of New Jersey on this the 19<sup>th</sup> day of May 2025 as follows:

1. The Edgewater Tax Collector is hereby authorized and directed to prepare and issue estimated tax bills for the Borough of Edgewater for the Third Installment of 2025 taxes pursuant to P.L. 1994, c72 (N.J.S.A. 54:4-66.2 and 54:4-66.3).
2. The entire estimated tax levy for 2024 is hereby set at **\$71,825,815.00**
3. In accordance with the law the Third Installment of 2025 taxes shall not be subject to interest until after August 10<sup>th</sup> or the twenty-fifth day after the date the estimated tax bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.

2025-129 Appoint Municipal Representatives Bergen County Community Development Regional Committees July 1, 2025 Through June 30, 2026

**RESOLUTION 2025-129  
RESOLUTION AUTHORIZING THE APPOINTMENT OF MUNICIPAL  
REPRESENTATIVES TO THE BERGEN COUNTY COMMUNITY DEVELOPMENT  
REGIONAL COMMITTEES JULY 1, 2025 THROUGH JUNE 30, 2026**

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

**WHEREAS**, said Agreement requires that the Municipal Council appoint a representative and alternate and that the Mayor appoint a representative and alternate for the PY 2025-2026 term starting July 1, 2025, and ending on June 30, 2026.

**NOW, THEREFORE, BE IT RESOLVED** that the Municipal Council hereby appoints Councilman Anthony Bartolomeo as its representative and Councilwoman Dolores Lawlor as its alternate and that the Mayor hereby appoints Councilman Anthony Bartolomeo as his/her representative and Councilwoman Dolores Lawlor as his/her alternate to serve on the Community Development Regional Committee for PY 2025-2026; and

**BE IT FURTHER RESOLVED** that an original, certified copy of this resolution be emailed to Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, Fourth Floor; Hackensack, New Jersey 07601 [resposito@co.bergen.nj.us](mailto:resposito@co.bergen.nj.us).

2025-130 Salary and Wages

**RESOLUTION 2025-130  
SALARY AND WAGES  
THIS RESOLUTION MAY BE FOUND AT THE END OF THE MINUTES**

2025-131 Salary and Wages

**RESOLUTION 2025-131  
SALARY AND WAGES  
THIS RESOLUTION MAY BE FOUND AT THE END OF THE MINUTES**

2025-132 Refund of Tax Overpayment

**RESOLUTION 2025-132  
RESOLUTION AUTHORIZING A REFUND FOR AN OVERPAYMENT**

**WHEREAS**, the following taxpayer is entitled to a refund

<b>B/L/Q</b>	<b>Property Owner</b>	<b>Tax Year</b>	<b>Amount</b>
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34/35 C0206	Guler Saruhan Koknar	2025	\$1,679.00
34/35/C0404	same		\$1,325.00
34/35/C0405	same		\$1,313.00

**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 of \$4,317.00.

Check Payable to: Guler Saruhan Koknar  
1100 River Road #404  
Edgewater, NJ 07020

2025-133 Approve Handicap Parking – 75 Edgewater Place – 1B

**RESOLUTION 2025-133  
RESOLUTION APPROVING HANDICAP PARKING  
75 EDGEWATER PLACE - 1B**

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

**WHEREAS**, the Mayor and Council has received a request from Attila C. Bors, at 75 Edgewater Place, #1B, to have a handicap parking sign/place erected in front or near 75 Edgewater Place, #1B and

**WHEREAS**, Attila C. Bors has supplied the necessary documentation required by the State of New Jersey Division of Motor Vehicles; and

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

2025-134 Authorize Purchase of One New 2025 Ford Transit-350 Passenger Medium Roof Van

**RESOLUTION 2025-134  
AUTHORIZE THE PURCHASE OF ONE (1) NEW 2025 FORD TRANSIT-350 PASSENGER  
RWD MEDIUM ROOF VAN 148" WB XL (X2C)**

**WHEREAS**, the Borough of Edgewater is in need of One (1) New 2025 Ford Transit-350 Passenger RWD Medium Roof Van 148" WB XL for the Recreation Department, and

**WHEREAS**, the Borough has received a Quote, dated April 29, 2025, from Paramus Ford, Inc. dba All American Ford of Paramus, 375 Rte. 17 South, Paramus, NJ, 07652 for the purchase of one (1) new 2025 Ford Transit-350 Passenger RWD Medium Roof Van 148" WB XL (X2C) in the amount of \$59,028.34 (fifty-nine thousand, twenty-eight and 34/100 dollars) which includes a \$200 delivery fee; and

**WHEREAS**, this Vehicle is to be purchased from the Bergen County Co-Operative Bid Contract #NJCPABOE4/BC-BID-24-43; and

**NOW THEREFORE BE IT RESOLVED**, the Mayor and Council hereby authorizes the Borough to purchase one (1) new 2025 Ford Transit-350 Passenger RWD Medium Roof Van 148" WB XL (X2C) not to exceed a grand total of \$59,028.34 from Paramus Ford, Inc. dba All American Ford of Paramus; 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 #2018-015.

\_\_\_\_\_  
Joseph Iannaconi, Jr. - CFO

2025-135 Governing Body Certification of the Annual Audit

**RESOLUTION 2025-135  
GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT**

**WHEREAS**, N.J.S.A. 40A:5-4 requires the Governing Body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

**WHEREAS**, the Annual Report of Audit for the year December 31, 2024 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

**WHEREAS**, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

**WHEREAS**, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the Governing Body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the Governing Body have reviewed, at a minimum, the sections of the annual audit entitled "Comments and Recommendations;"; and

**WHEREAS**, the members of the Governing Body have personally reviewed, at a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations," as evidenced by the Group Affidavit Form of the Governing Body attached hereto; and

**WHEREAS**, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the Annual Audit, pursuant to N.J.A.C. 5:30-6.5; and

**WHEREAS**, all members of the Governing Body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

**WHEREAS**, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local Governing Body to the penalty provisions of R.S. 52:27BB-52, to wit: R.S. 52:27BB-52: A local officer or member of a local Governing Body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Edgewater, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

**CERTIFICATION OF ANNUAL AUDIT BY THE GOVERNING BODY  
GROUP AFFIDAVIT FORM**

**STATE OF NEW JERSEY  
COUNTY OF BERGEN**

We, members of the Governing Body of the Borough of Edgewater, in the County of Bergen, State of New Jersey, being duly sworn according to law, upon our oath depose and say;

1. We are duly elected (or appointed) members of the Borough of Edgewater Mayor and Council, in the County of Bergen, State of New Jersey;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Borough Clerk pursuant to N.J.S.A. 40A:5-6 for the year ending December 31, 2024;
3. We certify that we have personally reviewed and are familiar with, at a minimum, the sections of the Annual Report of Audit entitled, "Comments and Recommendations".

(L.S.)	(L.S.)
(L.S.)	(L.S.)
(L.S.)	(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

Sworn to and subscribed before me

This 19<sup>th</sup> day of May, 2025

Stephanie Evans – RMC  
Borough Clerk

2025-136 Corrective Action Plan for the Audit Report of December 31, 2024

**RESOLUTION 2025-136  
CORRECTIVE ACTION PLAN FOR THE AUDIT REPORT OF  
DECEMBER 31, 2024**

Prepared by: Joseph Iannaconi Jr. - C.M.F.O.

**FINANCE/TREASURER**

FINDING # 1 – Not all prior year inter-funds were not liquidated before the close of the current fiscal year.

- A. Analysis: 2024 inter-funds were not closed out as they have been in previous years.
- B. Corrective Action: All inter-funds will be completed prior to the end of the year.
- C. Implementation: To be completed within the calendar year 2025.

FINDING # 2 – There are general capital fund improvement authorizations greater than five-years old that have unfunded portions outstanding:

- A. Analysis: Some ordinances are greater than five years old due to the length of time to complete the project.
- B. Corrective Action: A budget appropriation will be made to all ordinances greater than five-years old as well as funding of ordinances.
- C. Implementation: Immediate.

FINDING # 3 – There were multiple instances in which goods and services were ordered prior to encumbrance.

- A. Analysis: The Borough operates with a centralized purchasing system whereby all goods and services are purchased through an authorization, requisition, and purchase order system through one office, however, when the purchasing agent is not available, the administrator will authorize the purchase as needed.
- B. Corrective Action: Follow the established centralized purchasing system.
- C. Implementation: Immediate.

**DEPARTMENTS**

Finding # 1: In several instances, deposits were not made within 48 hours by the Building Department.

- A. Analysis: Many multi-family buildings will issue checks dated differently for payments for various items such as construction permits or housing inspections. The property manager will submit the different dated checks at one time and the deposit is promptly made.
- B. Corrective Action: Even though checks are dated with dates appearing beyond the 48-hour deposit, the office is depositing checks within 48 hours upon receipt.
- C. Implementation: Immediate.

2025-137 Services and Supplies

**RESOLUTION 2025-137  
SERVICES AND SUPPLIES  
THIS RESOLUTION MAY BE FOUND AT THE END OF THE MINUTES**

2025-138 Appointment of 2025 Part Time and Full Time Seasonal Summer Employment

**RESOLUTION 2025-138**

**Appointment of 2025 Part Time and Full Time Seasonal Summer Employment as Needed**

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

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

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

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

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

**Recreation Part Time to Seasonal Full Time As Needed**

Chris Schlobach  
Bruce Schlobach  
Ken Uchida  
Yutaka Uchida  
Michaela Bartolomeo  
Bryan Denis  
Barbara Hallstein  
Jamison McPartland  
Ludmeisa Laban  
Johnathon Chacon

**Summer Camp Supervisors As Needed**

Leann Cameron  
Laura Kolanci  
Kimberly Shaw  
Rob Becker  
Alessia Guerrero  
Arianna Khelil  
Stephanie Sinclair  
Eric Manzau  
Mya Winters  
Mercedes Longmire  
Alex Ebron  
Annette Frohlich  
Ivan Kvesic  
Dimitri Nannas  
Tom Mandile  
Nicole Pagnozzi

**Summer Camp Assistants As Needed**

Sara Restrepo  
Gerson Quevedo  
Nami Uchida  
Almadhi Mustafa

**College Students As Needed**

Regan Lynch  
Brianna Mejia  
Anthony Cummings  
Maceo Irizarry  
Jonathan Sekkas

**High School As Needed**

Jenavieve Diaz  
Freddie Pawson  
Alexa Eggloff  
Katoka Nakumura

**Camp Nurse**  
Arianna Egloff

**Park Ranger**  
Dermot Coleman  
Peter Kortright

**Public Works/Marina As Needed**

Christian Pangione  
Jared Franz  
Matthew Santiago  
Jose Brito  
Justin Martin  
Connor Martin  
Devin Martin  
Jacob Hargrave

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

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

2025-139 Tax Settlement

**RESOLUTION 202-139  
TAX SETTLEMENT AGREEMENT**

**WHEREAS**, the Mayor and Council of the Borough of Edgewater have been advised of the proposed settlement of a property tax appeal filed by 615 River Road Partners Urban Renewal, LLC f/k/a 615 River Road Partners LLC (herein the Tax Appeal) under Docket Numbers 007016- 22, 003736-2003 and 006202-2024 and;

**WHEREAS**, the subject property consists of parcels located at Block 76 Lot 1, Block 76, Lot 5 and is more commonly known as 615 River Road on the tax assessment map of the Borough, and;

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

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

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

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

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

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

2025-140 Tax Settlement

**RESOLUTION 2025-140  
TAX SETTLEMENT AGREEMENT**

**WHEREAS**, the Mayor and Council of the Borough of Edgewater have been advised of the proposed settlement of a property tax appeal filed by 615 River Road Partners Urban Renewal, LLC f/k/a 615 River Road Partners LLC (herein the Tax Appeal) under Docket Numbers 007015-22 and 003731-2003 and;

**WHEREAS**, the subject property consists of parcels located at Block 77 Lot 1 and is more commonly

known as 615 River Road on the tax assessment map of the Borough, and;

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

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

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

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

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

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

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

**APPROVAL OF MINUTES**

April 21, 2025 Regular Meeting (Absent Councilwoman Lawlor)

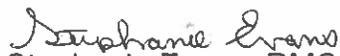
Motion by: Councilman Monte  
Second by: Councilman Martin  
All in favor: Councilman Guterrez, Councilman Monte, Councilman Martin, Mayor McPartland

**ADJOURNMENT @ 7:15 pm**

Mayor McPartland asked for a motion to adjourn.

Motion by: Councilman Martin  
Second by: Councilman Gutierrez

Respectfully submitted,

  
Stephanie Evans, RMC  
Borough Clerk

RESOLUTION			
R#2025-130		Gutierrez: X Martin X	
INTRODUCED BY: Monte		Lawlor X Bartolomeo Absent	
SECONDED BY: Martin		Monte X	
DATE: 5/19/2025		Vidal Absent	
RESOLVED that the payment of salaries and wages for the period from 04/12/25 - 04/25/25 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:	\$23,270.02	20-1011-194
20-1101-133	MAYOR & COUNCIL:	\$7,500.01	
20-1501-021	ASSESSMENT OF TAXES:	\$4,393.48	
20-1451-021	COLLECTION OF TAXES:	\$4,683.37	
43-4901-194	MUNICIPAL COURT:	\$5,360.71	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	\$4,628.50	
25-2651-100	FIRE WATCH	\$400.00	
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	
25-2401-021	POLICE DEPARTMENT:	\$206,607.05	25-2401-150: \$24,554.85
25-2401-021	POLICE DEPARTMENT: SERGIO	\$6,044.00	
25-2401-036	POLICE CLERK:	\$2,322.26	
25-2401-231	POLICE: TRAFFIC DUTY:	\$18,000.00	
25-2401-037	POLICE: SPC LAW OFFICERS:	\$3,100.32	
25-2401-062	POLICE: CROSSING GUARDS:	\$6,922.13	
25-2601-220	EMT: REGULAR:	\$9,060.17	25-2601-220 \$107.74
22-1951-021	CONSTRUCTION DEPARTMENT	\$15,692.16	
26-2901-021	STREETS & ROADS:	\$71,463.53	26-2901-150: \$3,240.96
28-3151-021	RECYCLING:	\$0.00	
26-2901-199	SENIOR CITIZEN DRIVERS	\$2,552.22	
27-3301-021	BOARD OF HEALTH:	\$2,169.66	27-3301-021
28-3701-021	RECREATION:	\$18,624.40	28-3701-150 428.64
29-3901-021	FREE PUBLIC LIBRARY	\$17,352.93	29-3901-021:
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$224.78	
TOTAL:		\$436,467.02 +	\$28,332.19
DATE PAID: 4/23/2025			
CHECK#			
AMOUNT:	\$464,799.21	VENDOR: 311	\$464,799.21
		GROSS PAYROLL ACCOUNT	
MARINA ACCOUNT		\$0.00	
06-2010-55-5011-001 MARINA DRIVERS			
CHECK#			
AMOUNT:	\$2,395.28		

I hereby certify that the above Resolution was adopted by the Mayor and Council on May 19, 2025.

Michael J. McParland  
Mayor

Stephanie Evans, RMC  
Borough Clerk

RESOLUTION					
R#2025-131		Gutierrez	X	Martin	X
INTRODUCED BY:	Monte	Lawlor	X	Bartolomeo	Absent
SECONDED BY:	Martin	Monte	X	Vidal	Absent
DATE:	5/19/2025				
RESOLVED that the payment of salaries and wages for the period from 04/26/25 - 05/09/25 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:	\$20,438.70		20-1011-194	
20-1101-133	MAYOR & COUNCIL:	\$7,500.01			
20-1501-021	ASSESSMENT OF TAXES:	\$4,393.48			
20-1451-021	COLLECTION OF TAXES:	\$4,178.39			
43-4901-194	MUNICIPAL COURT:	\$5,452.38		43-4901-150:	
20-1801-021	PLANNING BOARD	\$309.49			
21-1851-021	BOARD OF ADJUSTMENT:	\$618.98			
21-1851-021	BOARD OF ADJUSTMENT: SPC MT	\$1,400.00			
22-1961-021	RENT LEVELING BOARD:	\$309.49			
25-2651-096	FIRE INSPECTORS	\$4,442.05			
25-2651-100	FIRE WATCH	\$17,400.00			
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			
25-2401-021	POLICE DEPARTMENT:	\$206,696.00		25-2401-150:	\$25,577.14
25-2401-021	POLICE DEPARTMENT: Sergio	\$6,044.00			
25-2401-021	POLICE DEPARTMENT: lewis	\$20,000.00			
25-2401-036	POLICE CLERK:	\$2,322.26			
25-2401-231	POLICE: TRAFFIC DUTY:	\$23,985.00			
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,831.82			
25-2401-062	POLICE: CROSSING GUARDS:	\$16,075.33			
25-2601-220	EMT: REGULAR:	\$6,986.72		25-2601-220	
22-1951-021	CONSTRUCTION DEPARTMENT	\$15,692.16			
26-2901-021	STREETS & ROADS:	\$73,362.14		26-2901-150:	\$3,859.45
28-3151-021	RECYCLING:	\$0.00			
26-2901-199	SENIOR CITIZEN DRIVERS	\$747.62			
27-3301-021	BOARD OF HEALTH:	\$2,169.66		27-3301-021	
28-3701-021	RECREATION:	\$18,891.88		28-3701-150	670.44
29-3901-021	FREE PUBLIC LIBRARY	\$17,575.93		29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$224.78			
TOTAL:		\$484,905.63	+		\$30,107.03
DATE PAID:	5/7/2025				
CHECK#	99169394				
AMOUNT:	\$515,012.66	VENDOR: 311			\$515,012.66
		GROSS PAYROLL ACCOUNT			\$0.00
MARINA ACCOUNT					
06-2010-55-5011-001 MARINA DRIVERS					
CHECK#	3607				
AMOUNT:	\$4,497.28				

I hereby certify that the above Resolution was adopted by the Mayor and Council on May 19, 2025.

Michael J. McPartland  
Mayor

Stephanie Evans, RMC  
Borough Clerk

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

**RESOLUTION #2025-137**

Introduced by .....

**DATED: MAY 19, 2025**

Seconded by .....

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>
EDGEWATER SPORTS	2,400.00	05/01/25	RECREATION O & E	64525
ESTEVEZ, PATRICIA	500.00	05/01/25	ASSESSMENT OF TAXES O & E	64526
FERGUSON ENTERPRISES	118.58	05/01/25	B & G O & E	64527
GANNETT NY-NJ LOCALI	274.41	05/01/25	Various	64528
REGISTRAR'S ASSOC OF	25.00	05/01/25	A & E O & E	64529
VEOLIA WATER NJ	5,414.41	05/01/25	Various	64530
KOKNAR, GULER	4,317.00	05/06/25	TAX REFUNDS	64531
RAVE MOBILE SAFTEY	4,013.75	05/06/25	A & E O & E	64532
VEOLIA WATER NJ	13,972.58	05/06/25	Various	64533
COMMISSIONER OF	200.00	05/06/25	POLICE O & E	64534
CAPTUREPOINT	6,900.00	05/09/25	SENIOR CITIZEN	64535
ORIENTAL TRADING	3,290.73	05/09/25	Various	64536
PSE&G CO	11,618.66	05/09/25	Various	64537
STAPLES BUSINESS	1,086.41	05/09/25	RECREATION O & E	64538
UGI ENERGY SERVICES,	2,051.41	05/09/25	UTILITIES GAS&ELECTRIC	64539
VERIZON CONNECT	75.80	05/09/25	UTILITIES-TELEPHONE	64540
BROTHER'S PIZZA	1,500.00	05/12/25	Various	64541
COLFRESH, RALPH H.	3,348.36	05/12/25	LEGAL SERVICES O & E	64542
PIZZA CLUB - HADI	422.00	05/12/25	A & E O & E	64543
PIZZA ON THE AVE	255.00	05/12/25	A & E O & E	64544
PRIMO BRANDS	732.73	05/12/25	B & G O & E	64545
RACHLES/MICHELE'S	4,192.39	05/12/25	UTILITIES-GASOLINE & FUEL	64546
VERIZON WIRELESS	4,244.63	05/12/25	Various	64547
BERGEN MUNICIPAL	365,418.00	05/15/25	GROUP INSURANCE	64548
JUYA LLC	320.00	05/15/25	FIRE DEPT. O & E	64549
PIZZA CLUB - HADI	180.80	05/15/25	A & E O & E	64550
PSE&G CO	34,402.29	05/15/25	Various	64551
TIME WARNER CABLE	4,495.69	05/15/25	B & G O & E	64552
A-1 EDGEWATER AUTO	176.92	05/19/25	POLICE O & E	64553
A.G.L. INHALATION	916.47	05/19/25	POLICE O & E	64554
ACME/ALBERTSONS	1,077.23	05/19/25	Various	64555
AGL WELDING SUPPLY	732.39	05/19/25	Various	64556
AMAZON.COM SALES,	269.94	05/19/25	RECREATION O & E	64557
AMBULANCE	3,261.48	05/19/25	A & E O & E	64558
ATLANTIC COAST	752.41	05/19/25	SANITATION	64559
BERGEN COUNTY DEPT	712.00	05/19/25	BOARD OF HEALTH O & E	64560
BERGEN COUNTY	281.42	05/19/25	Various	64561
BLOOMUSA LLC	320.00	05/19/25	A & E O & E	64562
BOULEVARD HARDWARE	169.19	05/19/25	B & G O & E	64563
BRADY INDUSTRIES	5,047.18	05/19/25	Various	64564
CAFASSO'S FAIRWAY	1,022.46	05/19/25	A & E O & E	64565
CGP&H	165.00	05/19/25	LEGAL SERVICES O & E	64566
CHEVALIER, PATRICK	80.00	05/19/25	STREETS & ROADS O & E	64567
CINTAS CORPORATION	635.13	05/19/25	Various	64568
CITY FENCE	5,380.00	05/19/25	PARKS & PLAYGROUNDS O & E	64569
COFFEE ASSOCIATES	419.55	05/19/25	Various	64570
COLONIAL LIFE &	750.20	05/19/25	GROUP INSURANCE	64571
COUNTY OF BERGEN	35,094.00	05/19/25	PILOTS - BERGEN COUNTY 58	64572
DAISY'S GRILL	758.00	05/19/25	A & E O & E	64573
DELTA DENTAL PLAN	8,599.24	05/19/25	GROUP INSURANCE	64574
EARTH NETWORKS, INC.	750.00	05/19/25	LIBRARY S & W	64575
EDGEWATER VOL. FIRE	545.78	05/19/25	FIRE DEPT. O & E	64576
ELECTRICAL POWER	2,478.19	05/19/25	Various	64577

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
EMS CONSULTING	1,125.00	05/19/25	Various	64578
ENVIRONMENTAL	2,008.00	05/19/25	SANITATION	64579
EPIQ eDISCOVERY	7,381.44	05/19/25	LEGAL SERVICES O & E	64580
EXTRA SPACE STORAGE	1,679.00	05/19/25	Various	64581
FAIRFIELD	601.08	05/19/25	UTILITIES-GASOLINE & FUEL	64582
FAST PRINT LLC	135.00	05/19/25	Various	64583
FEDERAL EXPRESS	75.15	05/19/25	A & E O & E	64584
FIRST ENVIRONMENT,	2,734.50	05/19/25	ENGINEERING Fees O&E	64585
FLORIO PERRUCCI , ET	4,856.00	05/19/25	Various	64586
GALLS, LLC	330.00	05/19/25	POLICE O & E	64587
GANNETT NY-NJ LOCALI	758.68	05/19/25	Various	64588
GOLD TYPE BUSINESS	2,400.00	05/19/25	POLICE O & E	64589
GOOSETOWN	817.05	05/19/25	POLICE O & E	64590
GRAINGER CORP	385.74	05/19/25	B & G O & E	64591
GREGORY ASSOCIATES	2,613.75	05/19/25	A & E O & E	64592
H.A. DeHART & SON,	407.81	05/19/25	STREETS & ROADS O & E	64593
H2ONLY	450.00	05/19/25	B & G O & E	64594
HARLEY DAVISON OF	1,484.98	05/19/25	POLICE AUTOMOBILES	64595
HOME DEPOT USA INC.	3,417.66	05/19/25	Various	64596
HUDSON TIRE EXCHANGE	1,265.36	05/19/25	Various	64597
INTERACTION INSIGHT	2,232.00	05/19/25	POLICE O & E	64598
INTREP SOLUTIONS,	2,688.00	05/19/25	A & E O & E	64599
JESCO INC.	7,735.39	05/19/25	SNOW REMOVAL O & E	64600
KUIKEN BROTHERS CO	204.78	05/19/25	PARKS & PLAYGROUNDS O & E	64601
LIBERTY ELEVATOR	439.00	05/19/25	B & G O & E	64602
LIFTOFF LLC	9,000.00	05/19/25	Various	64603
M&G AUTO PARTS INC	1,049.88	05/19/25	Various	64604
MATERA'S NURSERY	2,118.00	05/19/25	PARKS & PLAYGROUNDS O & E	64605
MEAGHER, ELAINE	58.64	05/19/25	SENIOR CITIZEN	64606
MINETTI, LYNN	22.40	05/19/25	BOARD OF HEALTH O & E	64607
MORALES BROTHERS	7,800.00	05/19/25	B & G O & E	64608
MORRIS COUNTY PUBLIC	40.00	05/19/25	POLICE O & E	64609
N.J. STATE	1,666.00	05/19/25	POLICE O & E	64610
NATURAL GREEN LAWN	1,924.75	05/19/25	PARKS & PLAYGROUNDS O&E	64611
NJ STATE LEAGUE OF	75.00	05/19/25	POLICE O & E	64612
NORTH JERSEY	476.00	05/19/25	Various	64613
P&G AUTO INC	796.24	05/19/25	Various	64614
PIZZA CLUB - HADI	294.85	05/19/25	SENIOR CITIZEN	64615
PORTER LEE	960.00	05/19/25	POLICE O & E	64616
QUADIANT LEASING	661.20	05/19/25	A & E O & E	64617
QUALITY AUTO GLASS,	667.12	05/19/25	STREETS & ROADS O & E	64618
QUALITY	5,674.05	05/19/25	Various	64619
R F Q TESTING	323.80	05/19/25	STREETS & ROADS O&E	64620
R&R RADAR, INC.	147.00	05/19/25	POLICE O & E	64621
RACHLES/MICHELE'S	4,139.42	05/19/25	Various	64622
RAMBONE, ANTHONY	71.00	05/19/25	STREETS & ROADS O & E	64623
REDICARE LLC	655.00	05/19/25	B & G O & E	64624
REINER GROUP INC	445.71	05/19/25	B & G O & E	64625
ROBERT P TRAVERS LAW	6,664.75	05/19/25	LEGAL SERVICES O & E	64626
ROBERT TRAVERS ESQ.	10,890.00	05/19/25	Various	64627
ROGO FASTENER CO.	722.38	05/19/25	STREETS & ROADS O & E	64628
S.A.M. BRAKE, INC.	339.92	05/19/25	Various	64629
SANITATION EQUIPMENT	606.00	05/19/25	UTILITIES-GASOLINE & FUEL	64630
SHARE CORPORATION	1,226.93	05/19/25	Various	64631
SOL'S INTERPRETING	675.00	05/19/25	Various	64632
SPORTS TIME INC	3,748.00	05/19/25	RECREATION O & E	64633
STAPLES BUSINESS	1,852.88	05/19/25	Various	64634
SUNCREST FARMS	322.20	05/19/25	B & G O & E	64635
THERM-O-JET INC.	120.00	05/19/25	POLICE O & E	64636
TILCON N.Y. INC	95.59	05/19/25	STREETS & ROADS O & E	64637
TIME WARNER CABLE	652.06	05/19/25	Various	64638
TLO LLC	179.00	05/19/25	POLICE O & E	64639
TREAS. - STATE OF	3,000.00	05/19/25	STREETS & ROADS O&E	64640
TREASURER, STATE OF	150.00	05/19/25	MARRIAGE TRUST	64641
ULTRA PRO PEST	495.00	05/19/25	PARKS & PLAYGROUNDS O & E	64642
UNITED FORD LLC	200.00	05/19/25	Various	64643
V.E. RALPH & SON,	694.67	05/19/25	Various	64644
VICTORIA'S NURSEY	2,940.00	05/19/25	Various	64645

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
VINCENT'S SIGNS	900.00	05/19/25	Various	64646
WASTE MANAGEMNT OF	37,068.43	05/19/25	SANITATION	64647
WEINER LAW GROUP LLC	1,833.00	05/19/25	LEGAL SERVICES O & E	64648
WIELKOTZ & COMPANY	1,750.00	05/19/25	FINANCIAL ADMIN. AUDIT	64649
WISS LAW P.C.	742.00	05/19/25	LEGAL SERVICES O & E	64650
XEROX CORP.	1,540.28	05/19/25	A & E O & E	64651
ZOLL DATA SYSTEMS,	2,152.01	05/19/25	Various	64652
IT DESK EXPERT	2,600.00	05/19/25	A & E O & E	64653
MILLENNIUM	4,000.00	05/19/25	A & E O & E	64654
TD CARD SERVICES	212.25	05/19/25	A & E O & E	64655
TIME WARNER CABLE	3,021.80	05/19/25	Various	64656
TREASURER STATE OF	9,809.40	05/12/25	GREEN TRUST LOAN	25021212
EDGEWATER BOARD OF	2,445,204.50	04/29/25	BOARD OF EDUCATION	25042911
TD BANK NORTH	418.73	04/30/25	A & E O & E	25043011
TD BANK NORTH	1,528.00	04/30/25	BAD CHECKS	25043012
TREASURER STATE OF	23,059.24	05/12/25	GREEN TRUST LOAN	25051211
BOROUGH OF EDGEWATER	464,799.21	04/23/25	Various	99169392
BOROUGH OF EDGEWATER	20,581.90	04/23/25	CONTRIB. TO SOC SEC (O.A.S.I.)	99169393
BOROUGH OF EDGEWATER	515,012.66	05/07/25	Various	99169394
BOROUGH OF EDGEWATER	22,976.34	05/07/25	CONTRIB. TO SOC SEC (O.A.S.I.)	99169395
<b>Total Paid Bills:</b>			<b><u>4,228,240.37</u></b>	

**CAPITAL ACCOUNT**

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>ORDINANCE #</u>	<u>Check #</u>
RESTAURANT CITY OF	32,138.00	05/01/25	2024-011	5661
COUNTY OF BERGEN	90,455.01	05/01/25	2023-007	5662
DELL MARKETING L.P	10,960.53	05/01/25	2024-011	5663
PARAMUS FORD INC.	99,574.00	05/01/25	2024-011	5664
XYBIX SYSTEMS, INC.	1,200.00	05/12/25	2024-011	5665
BSN SPORTS LLC	5,299.92	05/19/25	2021-007	5666
COOPER ELECTRIC	104.52	05/19/25	2021-007	5667
DECOTIIS,	673.30	05/19/25	2021-007	5668
DYKES LUMBER	761.30	05/19/25	2024-011	5669
FERGUSON ENTERPRISES	930.63	05/19/25	2024-011	5670
FIRST ENVIRONMENT,	2,822.50	05/19/25	2024-018	5671
GANNETT NY-NJ LOCALI	136.48	05/19/25	2023-006	5672
KUIKEN BROTHERS CO	333.52	05/19/25	2021-007	5673
L & W SUPPLY	295.00	05/19/25	2022-019	5674
NORTHEAST SWEEPERS &	22,000.00	05/19/25	2024-018	5675
RAIN DROP PRODUCTS,	5,935.00	05/19/25	2022-012	5676
RAPID PUMP & METER	6,771.15	05/19/25	2023-007	5677
REGGIO CONSTRUCTION	8,500.00	05/19/25	1474	5678
RIGGI PAVING INC,	23,275.00	05/19/25	2023-006	5679
SHERWIN WILLIAMS	193.11	05/19/25	2024-011	5680
TNEMEC CO INC	630.00	05/19/25	2021-007	5681
VISUAL COMPUTER	5,250.00	05/19/25	2022-019	5682

**Total Paid Bills:** 322,238.97

**MARINA ACCOUNT**

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
BOROUGH OF EDGEWATER	2,395.28	04/23/25	MARINA SALARIES AND WAGES	3606
BOROUGH OF EDGEWATER	4,497.28	05/07/25	MARINA SALARIES AND WAGES	3607
PSE&G CO	2,003.37	05/06/25	O&E	3608
UGI ENERGY SERVICES,	66.82	05/09/25	O&E	3609
VOZZA AGENCY	2,500.00	05/15/25	O&E	3610
BOULEVARD HARDWARE	456.54	05/19/25	O&E	3611
COLONY HARDWARE	1,655.26	05/19/25	Various	3612
COOPER ELECTRIC	450.89	05/19/25	O&E	3613
DOCK BOXES	626.32	05/19/25	O&E	3614
F.W. WEBB COMPANY	1,043.72	05/19/25	O&E	3615
HOME DEPOT USA INC.	2,471.06	05/19/25	Various	3616
KUIKEN BROTHERS CO	2,475.86	05/19/25	O&E	3617
R F Q TESTING	290.95	05/19/25	O&E	3618
REDICARE LLC	265.31	05/19/25	O&E	3619
THERM-O-JET INC.	200.00	05/19/25	O&E	3620
TIME WARNER CABLE	716.03	05/19/25	O&E	3621
TREAS. - STATE OF	800.00	05/19/25	O&E	3622
ULTRA PRO FEST	495.00	05/19/25	O&E	3623
VOZZA AGENCY	10,043.00	05/19/25	O&E	3624

**Total Paid Bills:** 33,452.69

**POAA ACCOUNT**

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
TAYLOR	447.96	05/19/25	ACTIVITY	-

**Total Paid Bills:** 447.96

