

MINUTES OF A REGULAR MEETING OF THE EDGEWATER MAYOR AND COUNCIL HELD ON MONDAY, AUGUST 18, 2025, IN THE BOROUGH OF EDGEWATER MUNICIPAL BUILDING LOCATED AT 55 RIVER ROAD, EDGEWATER, COUNTY OF BERGEN AND STATE OF NEW JERSEY AT 7:00 PM

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

OPEN PUBLIC MEETINGS ACT STATEMENT READ BY MAYOR MCPARTLAND

Mayor McPartland read the following statement:

in compliance with New Jersey's Open Public Meetings Act, Chapter 231 of P.L. 1975, hereby declare that adequate notice of this meeting has been provided specifying that this meeting would be held on this date, August 18, 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 Vidal, Councilman Martin, Councilman Bartolomeo

ALSO PRESENT

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

OPEN MEETING TO PUBLIC

Mayor McPartland opened the meeting to the public.

Gayle Fine- 302 Rutledge Court – Spoke about the recent decision that overturned the Board of Adjustment's decision regarding 339 River Rd. She wants to circulate a petition to assist in the appeal of the big box site plan.

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

ORDINANCE (S)

Mr. Franz explained that ordinances 2025-011 and 2025-012 are simply amending the parking ordinances to include Dempsey Ave.

Ordinance 2025-013 is the pump station #4 in which we received a congressional grant.

Ordinance 2025-014 is the Grand Cove drainage issue.

Ordinance 2025-015 is for the Hudson River Walkway, which a grant of \$1.5 million was received.

Ordinance 2025-016 two recreation grants, one for a backstop and walkway at Veterans Field and the other for playground equipment at the new tennis courts.

Ordinance 2025-017 radio system upgrade for police, fire, and first aid.

ADOPTION OF ORDINANCES

Ordinance 2025-011 Ordinance Amending Ordinance 2025-010 of the Borough of Edgewater, Bergen County, New Jersey

BOROUGH OF EDGEWATER
ORDINANCE 2025-011

ORDINANCE AMENDING ORDINANCE NO. 2025-010 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 2 of Ordinance No. 2025-010 shall be amended to add a subsection D. which will read as follows:

D. Dempsey Avenue south side only from south west corner of River Road to south east corner of Columbia Terrace.

SECTION 2. All the rest, residue and remainder of Ordinance No. 2025-010 of the Borough of Edgewater shall remain the same and in full force and effect.

SECTION 3. 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 4. EFFECTIVE DATE

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

SECTION 5. 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 had any questions or comments Mayor McPartland closed the meeting to the public.

Mayor McPartland asked for a motion to adopt this ordinance

Motion by: Councilman Vidal

Second by: Councilman Martin

All in favor: 6-0

**Ordinance 2025-012 Ordinance Amending Chapter 282 Article III Entitled
"Metered Parking Areas" of the Code of the Borough of
Edgewater, Bergen County, New Jersey**

BOROUGH OF EDGEWATER
ORDINANCE 2025-012

**ORDINANCE AMENDING CHAPTER 282 ARTICLE III ENTITLED "METERED
PARKING AREAS" 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 282-17 "Metered Parking Areas Defined" shall have added a Sub-section D to read as follows:

D. Dempsey Avenue south side only from southwest corner of River Road to south east corner of Columbia Terrace.

SECTION 2. All the rest, residue and remainder of Chapter 282 of the Code of the Borough of Edgewater shall remain the same and in full force and effect.

SECTION 3. 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 4. EFFECTIVE DATE

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

SECTION 5. 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 had any questions or comments Mayor McPartland closed the meeting to the public.

Mayor McPartland asked for a motion to adopt this ordinance

Motion by: Councilman Bartolomeo

Second by: Councilman Martin

All in favor: 6-0

**Ordinance 2025-013 An Ordinance of the Borough of Edgewater, in the
County of Bergen, New Jersey, Providing for
Improvements to Pump Station Number 4, Appropriating
\$2,600,000 Therefor, and Authorizing \$1,520,000 in
Bonds or Notes of the Borough of Edgewater to Finance
the Same**

BOROUGH OF EDGEWATER

ORDINANCE NO. 2025-013

AN ORDINANCE OF THE BOROUGH OF EDGEWATER, IN THE COUNTY OF BERGEN, NEW JERSEY, PROVIDING FOR IMPROVEMENTS TO PUMP STATION NUMBER 4, APPROPRIATING \$2,600,000 THEREFOR, AND AUTHORIZING \$1,520,000 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 improvement or purpose described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the Borough of Edgewater, in the County of Bergen, New Jersey (the "Borough"), as a general improvement. For the improvement or purpose described in Section 3 hereof, there is hereby appropriated the sum of \$2,600,000, including a \$1,000,000 2023 Congressionally Directed Spending grant for the Borough's Pump Station No. 4 Project and \$80,000 from the capital improvement fund as the down payment for the improvement or purpose required by the Local Bond Law. The down payment has been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment or otherwise provided for hereunder, negotiable bonds are hereby authorized to be issued in the principal amount of \$1,520,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for which the bonds are to be issued is for improvements to pump station number 4 including all work and materials necessary therefor or incidental thereto.

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

(c) The estimated cost of the improvement or purpose 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 not less than 99% of par and accrued interest, 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 Borough Clerk and is available there for public inspection.

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

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. It is an improvement or purpose the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose, within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough 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 \$1,520,000, and the issuance of the obligations authorized herein will be within all debt limitations prescribed by that law.

(d) An aggregate amount not exceeding \$431,600 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 purpose or improvement.

(e) The Borough reasonably expects to commence acquisition and/or construction of the project described in Section 3 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the Borough further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate not to exceed the amount of bonds or notes authorized in Section 2 hereof.

Section 7. Except as provide in Section 8 below, 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.

Section 8. As a portion of the total appropriation of \$2,600,000 made in Section 1 hereof, there is appropriated herein a \$1,000,000 2023 Congressionally Directed Spending grant.

Section 9. 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 10. The Borough Council of the Borough hereby covenants on behalf of the Borough to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder that are issued as tax-exempt bonds, as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

Section 11. 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 12. 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 13. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.
The foregoing bond ordinance is approved.

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

Mayor McPartland asked for a motion to adopt this ordinance

Motion by: Councilman Martin

Second by: Councilman Vidal

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

An Ordinance of the Borough of Edgewater in the County of Bergen, New Jersey, Providing for Grand Cove Drainage Improvements, Appropriating \$1,150,000 Therefore, and Authorizing \$256,000 in Bonds or Notes of the Borough of Edgewater to Finance Same

BOROUGH OF EDGEWATER
ORDINANCE NO. 2025-014

AN ORDINANCE OF THE BOROUGH OF EDGEWATER, IN THE COUNTY OF BERGEN, NEW JERSEY, PROVIDING FOR GRAND COVE DRAINAGE IMPROVEMENTS, APPROPRIATING \$1,150,000 THEREFOR, AND AUTHORIZING \$256,500 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 improvement or purpose described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the Borough of Edgewater, in the County of Bergen, New Jersey (the "Borough"), as a general improvement. For the improvement or purpose described in Section 3 hereof, there is hereby appropriated the sum of \$1,150,000, including a \$880,000 2024 Congressionally Directed Spending grant for the Borough's River Road Sewer Outfall Project and \$13,500 from the capital improvement fund as the down payment for the improvement or purpose required by the Local Bond Law. The down payment has been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment or otherwise provided for hereunder, negotiable bonds are hereby authorized to be issued in the principal amount of \$256,500 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for which the bonds are to be issued is for improvements to Grand Cove drainage including all work and materials necessary therefor or incidental thereto.

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

(c) The estimated cost of the improvement or purpose 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 not less than 99% of par and accrued interest, 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 Borough Clerk and is available there for public inspection.

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

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. It is an improvement or purpose the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose, within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough 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 \$256,500, and the issuance of the obligations authorized herein will be within all debt limitations prescribed by that law.

(d) An aggregate amount not exceeding \$185,344 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 purpose or improvement.

(e) The Borough reasonably expects to commence acquisition and/or construction of the project described in Section 3 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the Borough further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate not to exceed the amount of bonds or notes authorized in Section 2 hereof.

Section 7. Except as provide in Section 8 below, 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.

Section 8. As a portion of the total appropriation of \$1,150,000 made in Section 1 hereof, there is appropriated herein an \$880,000 2024 Congressionally Directed Spending grant.

Section 9. 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 10. The Borough Council of the Borough hereby covenants on behalf of the Borough to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder that are issued as tax-exempt bonds, as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

Section 11. 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 12. 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 13. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.
The foregoing bond ordinance is approved.

Mayor McPartland opened to the public seeing no one had any questions or comments

Mayor McPartland closed the meeting to the public.

Mayor McPartland asked for a motion to adopt this ordinance

Motion by: Councilman Bartolomeo

Second by: Councilwoman Lawlor

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

**Ordinance 2025-015 An Ordinance of the Borough of Edgewater, in the
County of Bergen, New Jersey, Providing for Hudson
River Waterfront Walkway Project, Appropriating
\$2,600,000 Therefore, and Authorizing \$1,100,000 in
Bonds or Notes of the Borough of Edgewater to Finance
the Same**

BOROUGH OF EDGEWATER
ORDINANCE NO 2025-015

**AN ORDINANCE OF THE BOROUGH OF EDGEWATER, IN THE COUNTY OF
BERGEN, NEW JERSEY, PROVIDING FOR THE HUDSON RIVER WATERFRONT
WALKWAY PROJECT, APPROPRIATING \$2,600,000 THEREFOR, AND
AUTHORIZING \$1,100,000 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 improvement or purpose described in Section 3 of this bond
ordinance is hereby authorized to be undertaken by the Borough of Edgewater, in the County of
Bergen, New Jersey (the "Borough"), as a general improvement. For the improvement or purpose
described in Section 3 hereof, there is hereby appropriated the sum of \$2,600,000, including a
\$1,500,000 New Jersey Department of Community Affairs Lake, Ponds and Other Waterfront
Improvements 2025 grant. Pursuant to N.J.S.A. 40A:2-11(c), no down payment is required as this
bond ordinance involves a project to be funded by a State grant.

Section 2. In order to finance the cost of the improvement or purpose not otherwise
provided for hereunder, negotiable bonds are hereby authorized to be issued in the principal
amount of \$1,100,000 pursuant to the Local Bond Law. In anticipation of the issuance of the
bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within
the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for which the
bonds are to be issued is for the construction of the Hudson River Walkway Project, including,
without limitation, the rehabilitation of the Hudson River Walkway in the Borough with
infrastructure for walkways and the installation of lighting fixtures, and including all work and
materials necessary therefor or incidental thereto.

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

 (c) The estimated cost of the improvement or purpose 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 not less than 99% of par and accrued interest, 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 Borough Clerk and is available there for public inspection.

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

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. It is an improvement or purpose the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose, within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough 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 \$1,100,000, and the issuance of the obligations authorized herein will be within all debt limitations prescribed by that law.

(d) An aggregate amount not exceeding \$431,600 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 purpose or improvement.

(e) The Borough reasonably expects to commence acquisition and/or construction of the project described in Section 3 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the Borough further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate not to exceed the amount of bonds or notes authorized in Section 2 hereof.

Section 7. Except as provide in Section 8 below, 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.

Section 8. As a portion of the total appropriation of \$2,600,000 made in Section 1 hereof, there is appropriated herein a \$1,500,000 New Jersey Department of Community Affairs Lake, Ponds and Other Waterfront Improvements 2025 grant.

Section 9. 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 10. The Borough Council of the Borough hereby covenants on behalf of the Borough to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder that are issued as tax-exempt bonds, as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

Section 11. 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 12. 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 13. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

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

Mayor McPartland asked for a motion to adopt this ordinance

Motion by: Councilman Bartolomeo

Second by: Councilman Vidal

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

Ordinance 2025-016 An Ordinance of the Borough of Edgewater, in the County of Bergen, New Jersey, Providing for Various Recreation Improvements and Appropriating \$280,000 Therefor, and Providing for the Issuance of \$123,475 in Bonds or Notes of the Borough of Edgewater to Finance the Same

BOROUGH OF EDGEWATER
ORDINANCE NO. 2025-016

AN ORDINANCE OF THE BOROUGH OF EDGEWATER, IN THE COUNTY OF BERGEN, NEW JERSEY, PROVIDING FOR VARIOUS RECREATION IMPROVEMENTS AND APPROPRIATING \$280,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$123,475 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 \$280,000, including the sum of \$4,025 as the down payment for the improvements or purposes required by the Local Bond Law, the \$79,500 grant to be received from the County of Bergen under the 2024 Municipal Park Improvement Program under the County's Open Space Trust Fund for the improvements set forth in Section 3(a) of this ordinance and the \$73,000 grant to be received from the New Jersey Department of Community Affairs Local Recreation Improvement 2025 program for the improvements set forth in Section 3(b) of this ordinance. 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 \$123,475 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: The construction of the Veterans Field ballfield project, including, but not limited to, the installation of a backstop and ADA compliant pathways and accessibility, and including all work and materials necessary therefore or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$160,000
<u>County Grant:</u>	\$79,500
<u>Amount of Down Payment:</u>	\$4,025
<u>Estimated Maximum amount of Bonds or Notes:</u>	\$76,475
<u>Period or Average Period of Usefulness:</u>	15 years

- (b) Purpose: The construction of the Old Borough Hall Park Improvements Project, including, without limitation, the installation of a children's playground and resurfacing at the Old Borough Hall Park, and including all work and materials necessary therefore or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$120,000
<u>State Grant:</u>	\$73,000
<u>Amount of Down Payment:</u>	\$0
<u>Estimated Maximum amount of Bonds or Notes:</u>	\$47,000
<u>Period or Average Period of Usefulness:</u>	15 years

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

(d) 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 15 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 \$123,475, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An amount not exceeding \$30,000 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. Except as provide in Section 8 below, 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.

Section 8. As a portion of the total appropriation of \$280,000 made in Section 1 hereof, a \$79,500 grant from the County of Bergen under the 2024 Municipal Park Improvement Program

under the County's Open Space Trust Fund is appropriated for the improvements set forth in Section 3(a) of this ordinance and a \$73,000 grant from the New Jersey Department of Community Affairs Local Recreation Improvement 2025 program is appropriated for the improvements set forth in Section 3(b) of this ordinance.

Section 9. 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 10. 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 11. 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 12. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.
The foregoing bond ordinance is approved.

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

Mayor McPartland asked for a motion to adopt this ordinance

Motion by: Councilman Martin

Second by: Councilman Vidal

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

Ordinance 2025-017 An Ordinance of the Borough of Edgewater, in the County of Bergen, New Jersey, Providing for Emergency Radio Upgrades, Appropriating \$800,000 Therefor, and Authorizing \$760,000 in Bonds or Notes of the Borough of Edgewater to Finance the Same

BOROUGH OF EDGEWATER
ORDINANCE NO. 2025-017

AN ORDINANCE OF THE BOROUGH OF EDGEWATER, IN THE COUNTY OF BERGEN, NEW JERSEY, PROVIDING FOR EMERGENCY RADIO UPGRADES, APPROPRIATING \$800,000 THEREFOR, AND AUTHORIZING \$760,000 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 improvement or purpose described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the Borough of Edgewater, in the County of Bergen, New Jersey (the "Borough"), as a general improvement. For the improvement or purpose described in Section 3 hereof, there is hereby appropriated the sum of \$800,000, including \$40,000 from the capital improvement fund as the down payment for the improvement or purpose required by the Local Bond Law. The down payment has been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment or otherwise provided for hereunder, negotiable bonds are hereby authorized to be issued in the principal amount of \$760,000 pursuant to the Local Bond Law. In

anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for which the bonds are to be issued is for emergency radio upgrades, including all work and materials necessary therefor or incidental thereto.

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

(c) The estimated cost of the improvement or purpose 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 not less than 99% of par and accrued interest, 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 Borough Clerk and is available there for public inspection.

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

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. It is an improvement or purpose the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose, within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 5 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough 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 \$760,000, and the issuance of the obligations authorized herein will be within all debt limitations prescribed by that law.

(d) An aggregate amount not exceeding \$50,000 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 purpose or improvement.

(e) The Borough reasonably expects to commence acquisition and/or construction of the project described in Section 3 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the Borough further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate not to exceed the amount of bonds or notes authorized in Section 2 hereof.

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.

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 \$5,601.23.

CHECK PAYABLE TO: LUKOIL NORTH AMERICA LLC
302 HARPER DR
SUITE 303
MORESTOWN, NJ 08057

2025-178 REAPPOINT CROSSING GUARDS

**RESOLUTION 2025-178
RE-APPOINTMENT OF CROSSING GUARDS**

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the following individuals are reappointed to serve in the position of School Crossing Guards in the Borough of Edgewater during the school year:

Ed Mullins
Amy Sandnes
Tania Quinton
Phyllis Reilly
Melina Kyres
April Statlik
Katie Jones
Blanca Lemus
Frank Echavez
Bill Lehman
Loretta Wenger
Montserrat Parmies

Barbara Wenger
Maria Marin
Caridad Chacon
Celeste Wroldsen
Ken DePaul
Nora Fedorow
Leneice D'Anna
Dan Grimes
Dawn Doherty
Linda Lehman
Hanaa Abd-Elmeguid
Taibe Brucaj

WHEREAS, under N.J.S.A 40A:9-154.1 Crossing Guards are reappointed yearly.

2025-179 COMP TIME – JACOBSON

**RESOLUTION 2025-179
COMP TIME JACOBSON**

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

WHEREAS, the hourly rate for Officer Robert Jacobson to be paid shall be \$63.11 per hour for a total amount of \$5,048.00; and

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

Joseph Iannaconi, Jr., CFO

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

2025-180 AUTHORIZE ADJUSTMENT OF STATE OF NEW JERSEY BID AND QUOTE THRESHOLD

**RESOLUTION 2025-180
RESOLUTION AUTHORIZING THE ADJUSTMENT OF THE STATE OF NEW JERSEY BID AND QUOTE THRESHOLD**

WHEREAS, per guidance issued by the New Jersey Department of Treasury, local contracting units such as the Borough are now authorized, in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., to increase their bid threshold from \$44,000 up to \$53,000, and to make concurrent increases to the quote threshold, if the local unit has a Qualified Purchasing Agent; and

WHEREAS, the implementing regulations of the Department of Community Affairs, Division of Local Government Services, N.J.A.C. 5:32-4.1 et seq., establish the criteria for designation as a Qualified Purchasing Agent; and

WHEREAS, the Borough employs a Qualified Purchasing Agent as set forth in N.J.A.C. 5:32-4.1 et seq.

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Edgewater, in the County of Bergen, New Jersey, as follows: Section 1. forth herein. Section 2. The foregoing recitals are hereby incorporated by reference as if fully set The Borough hereby implements the increased bid threshold of \$53,000 and the increased quote threshold of \$7,950 which were authorized by the State of New Jersey effective July 1, 2025.

2025-181 RESOLUTION ESTABLISHING CLAIMS PROCEDURES

RESOLUTION 2025-181

RESOLUTION ESTABLISHING CLAIMS PROCEDURES AS PER N.J.S.A. 40A:5-16, N.J.A.C. 5:30-9A.6, AND N.J.A.C. 5:31-4.1

WHEREAS, N.J.S.A. 40A:5-16, N.J.A.C. 5:30-9A.6, and N.J.A.C. 5:31-4.1. allows greater flexibility for local units in implementing the claimant certificate requirement as established by statute and administrative code; and

WHEREAS, claimant or vendor certification is a certification from the party claiming payment that the bill or demand is correct; and

WHEREAS, N.J.S.A. 40A:5-16(c), N.J.A.C. 5:30-9A.6, provide for the exceptions to the claimant certification requirement aforesaid by giving the Borough of Edgewater the discretion to relax the claimant's certification requirement as it deems necessary and appropriate in accordance with the applicable law; and

WHEREAS, the Borough of Edgewater will not require claimant certification for transactions where a local unit makes a payment through standard EFT technologies and requires a claimant certification for certain categories or types of transaction, or for a transaction above a certain dollar threshold however, any such policy must be applied in a non-arbitrary fashion and affirmatively communicated to vendors.

NOW THEREFORE BE IT RESOLVED, the Borough of Edgewater established the above referenced claims procedure using the established purchasing thresholds as of July 1, 2025: quote threshold of \$7,950 and the bid threshold of \$53,000.

2025-182 RENEWAL OF MEMBERSHIP IN THE SOUTH BERGEN MUNICIPAL JOINT INSURANCE FUND

RESOLUTION 2025-182

RESOLUTION FOR RENEWAL OF MEMBERSHIP IN THE SOUTH BERGEN MUNICIPAL JOINT INSURANCE FUND

WHEREAS, Edgewater is a member of the South Bergen Municipal Joint Insurance Fund; and

WHEREAS, said renewed membership terminates as of December 31, 2025 unless earlier renewed by agreement between the Municipality and the Fund; and

WHEREAS, the Municipality desires to renew said membership;

NOW THEREFORE, be it resolved as follows:

1. Edgewater agrees to renew its membership in the South Bergen Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.

2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the South Bergen Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

2025-183 PROFESSIONAL SERVICES RESOLUTION – MILLENNIUM STRATEGIES GRANT CONSULTANT

RESOLUTION 2025-183

PROFESSIONAL SERVICES RESOLUTION – MILLENNIUM STRATEGIES GRANT CONSULTANT

WHEREAS, Millennium Strategies has been the Borough of Edgewater Grants Consultant for several years and has been authorized by resolution 2025-012 adopted on January 6, 2025; and

WHEREAS, the Borough of Edgewater from time to time requires the assistance of Millennium Strategies to assist with both reporting to awarding agencies and governments on grant status and progress as well as the recovery of grant awards; and

WHEREAS, Millennium Strategies has the necessary qualifications and experience and these additional services for "Grants Administrative Services" will be made part of their yearly Professional Services Agreement; and

WHEREAS, the annual not to exceed fee for the services identified in the Scope of Work presented to the Borough of Edgewater by Millennium Strategies on July 8, 2025 will be \$10,000 with an hourly rate of \$200.00 per hour as needed;

WHEREAS, this authorization shall run concurrent with the Millennium Strategies Professional Service Agreement for calendar year 2025.

NOW, THEREFORE, BE IT RESOLVED, that Millennium Strategies shall be authorized to perform "Grants Administrative Services" for calendar year 2025 not to exceed \$10,000 at an hourly rate of \$200.00 per hour as needed.

2025-184 APPOINT PART TIME PER DIEM EMT

**RESOLUTION 2025-184
APPOINT PART TIME PER DIEM EMT**

WHEREAS, the position of EMT (Emergency Medical Technician) exists in the Borough of Edgewater as authorized by Borough Ordinance No. 1351-2006; and

WHEREAS, vacancies exist in this position; and

WHEREAS, the following candidates are recommended for appointment to the position of part-time per-diem, Emergency Medical Technician (EMT):

**Hassan Mohamad
Amanda McKillop**

WHEREAS, this appointment is conditioned upon results of a satisfactory medical physical, drug and alcohol screening, and motor vehicle drivers abstract; and

NOW THEREFORE BE IT RESOLVED, by the Governing Body that the above applicants are hereby appointed to the position of part-time per diem EMT at an hourly rate as set forth by our current salary ordinance; and

BE IT FURTHER RESOLVED, that this position does not include any benefits.

I hereby certify that the above resolution was adopted by the Governing Body on August 18, 2025.

2025-185 PURCHASE AND REPLACE CCTV FOR POLICE HEADQUARTERS

**RESOLUTION 2025-185
AUTHORIZATION TO PURCHASE AND REPLACE CCTV FOR POLICE
HEADQUARTERS**

WHEREAS, the Borough of Edgewater utilizes CCTV equipment throughout the interior and exterior of Police Headquarters as part of the overall building security system; and

WHEREAS, due to the age of the existing equipment and the inability to view a larger area of the premises, the equipment is in need of replacement and upgrade as part of the renovation to the police dispatch communications and technology project; and

WHEREAS, a quote was obtained from United Federated Systems, Inc., 10 Gordon Drive, STE 201, Totowa, New Jersey 07512 for this work in the amount of \$20,159.00.

NOW THEREFORE BE IT RESOLVED, by the Borough of Edgewater Mayor and Council that it hereby authorizes the purchase of new CCTV equipment for Police Headquarters in the amount of \$20,159.00 from United Federated Systems, Inc., 10 Gordon Drive, STE 201, Totowa, New Jersey 07512

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

Joseph Iannaconi, Jr.
Chief Financial Officer

**2025-186 AUTHORIZE COUNTY OF BERGEN SHARED SERVICE AGREEMENT
FOR 911 PUBLIC SAFETY ACCESS POINT SERVICES
RESOLUTION 2025-186**

**Resolution Authorizing County of Bergen Shared Service Agreement for 911 Public Safety
Communications Services**

WHEREAS, the Borough of Edgewater currently has a contract with the County of Bergen for the purpose of 9-1-1 Communication Services which is due to expire; and

WHEREAS, the Borough of Edgewater is desirous of continuing to consolidate its 9-1-1 communications and public safety dispatch service with the County of Bergen for the period of five years commencing on September 1, 2024 through August 31, 2029; and

NOW, THEREFORE in consideration of the promises, covenants, terms and conditions herein attached as the Shared Services Agreement for 911 Communications Services, the parties agree as follows:

A. During the term of this Agreement, COUNTY, through its Department of Public Safety, Division of Communications (hereinafter "County Communications") shall provide 9-1-1 communications services to LOCAL UNIT, twenty-four (24) hours a day, seven (7) days a week, which will include call taking of all 9-1-1 calls, and transferring same to LOCAL UNIT's dispatchers (the "Services") as set forth below.

B. County Communications will:

1. Answer all 9-1-1 calls routed to County Communications from LOCAL UNIT for requests for fire, police, and emergency medical services;
2. Provide pre-arrival instructions to emergency response providers in accordance with the New Jersey Office of Emergency Telecommunications guidelines (**NOTE: COUNTY will not provide any dispatching services for LOCAL UNIT**);
3. Utilize language line services to process 9-1-1 and administrative calls from persons with Limited English Proficiency;
4. Perform the Services in accordance with, and in compliance with, all statutes, rules, and directives governing the performance of the Services set forth in this Agreement.

C. The County of Bergen obligations contemplated under this Agreement shall be performed under the supervision and direction of COUNTY's Communications Director as part of the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1, et seq.) promoting the broad use of shared services as a technique to reduce local expenses funded by property tax payers.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute the Shared Services Agreement for 911 Communications Services between the Borough of Edgewater and the County of Bergen.

2025-187 AUTHORIZED ON-LINE ELECTRONIC AUCTION

**RESOLUTION 2025-187
AUTHORIZED ON-LINE ELECTRONIC AUCTION**

WHEREAS, the Borough of Edgewater is in possession of surplus motor vehicles and equipment that is no longer needed for efficient operation of municipal government; and

WHEREAS, N.J.S.A. 40A:14-157 authorizes the sale of public property and N.J.S.A. 40A:11-36 of the New Jersey Local Public Contracts Law provides the process for the disposal of public property by auction; and

WHEREAS, the following items listed will be offered for sale to the highest bidder by an on-line electronic auction on a commencing date yet to be determined; and

MAKE	MODEL	VIN	MILEAGE
Ford	Crown Vic	2FAFP71WX4X179601	UNKNOWN

Ford	Tractor	UC22140	UNKNOWN
Ford	E-350 Econo Van	1FBSS31L36HB19060	UNKNOWN
Ford	F350 Dump Truck	1FDWF37528EE30442	UNKNOWN
RAVO	9900 White 540 STH Tier 3	XL95FCS4CE2020493	UNKNOWN
Stryker	Stretcher- Model 6500 Power- Pro	SN: 960939561	
Pitco	Deep Fryer		

WHEREAS, if any item cannot be sold at the starting bid, the Borough of Edgewater will have the discretion to amend said starting bid before declaring no sale and items are cleared as trash and/or recycling.

NOW THEREFORE BE IT RESOLVED, that the above reference motor vehicles and equipment will be sold "as is" with no warranties expressed or implied; and

BE IT FURTHER RESOLVED, that the Borough of Edgewater is hereby authorized to auction, by the way of an on-line electronic auction, the equipment referenced above.

2025-188 ACKNOWLEDGING CBS MANAGEMENT DONATION

RESOLUTION 2025-188

RESOLUTION ACKNOWLEDGING CBC MANAGEMENT DONATION

WHEREAS, Benjamin and Colleen Crooker were owners of CBC Management LLC operating as Massage Envy between 2007 and 2024; and

WHEREAS, Benjamin and Colleen Crooker being civic minded wanted to sponsor a first responder event at their business but the COVID Pandemic placed restrictions on their activities; and

WHEREAS, Benjamin and Colleen Crooker eventually sold their business but still wanted to show their appreciation to all of Edgewater Emergency Services; and

NOW THEREFORE BE IT RESOLVED, by the Edgewater Mayor and Council that it hereby approve and accept the donation of \$5000 from Benjamin and Colleen Crooker dba as CBC Management LLC, to be applied toward the purchase of a new defibrillator for Edgewater Emergency Medical Services Unit

2025-189 CHAPTER 159 INSERT SPECIAL ITEM OF REVENUE WITH 2025 CY BUDGET

RESOLUTION 2025-189

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

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

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

WHEREAS, the Borough of Edgewater was awarded \$58,320.92 from the State of New Jersey Division of Highway Traffic Safety, Drinking Driving Enforcement Fund.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Edgewater, that the Mayor and Council hereby requests the Director of Local Government Services to approve the insertion of an item of revenue in the budget year 2025 CY, in the sum of \$58,320.92;

Which is now available as a revenue item from:
Drinking Driving Enforcement Fund Grant

BE IT FURTHER RESOLVED that a like sum of\$58,320.92
be and the same is hereby appropriated under the title:

Police Department;
Drinking Driving Enforcement Fund Grant

BE IT FURTHER RESOLVED, that the Chief Financial Officer shall forward a copy of this resolution within the Financial Automation Submission Tracking (FAST) system.

2025-190 DECLARATION OF STATE OF EMERGENCY TO ALL CITIZENS AND PERSONS WITHIN THE BOROUGH OF EDGEWATER AND ALL DEPARTMENTS, DIVISIONS AND BUREAUS OF THE MUNICIPAL GOVERNMENT OF THE BOROUGH OF EDGEWATER

**RESOLUTION 2025-190
DECLARATION OF STATE OF EMERGENCY
TO ALL CITIZENS AND PERSONS WITHIN THE BOROUGH OF
EDGEWATER AND TO ALL DEPARTMENTS, DIVISIONS AND BUREAUS OF THE
MUNICIPAL GOVERNMENT OF THE BOROUGH OF EDGEWATER**

WHEREAS, pursuant to the powers vested in me by (Chapter 251 of the laws of 1942, as amended and supplemented, N.J.S.A. App. A:9-30 et. seq.; N.J.S.A. 40:48-1 (6), and ordinances enacted pursuant thereto; N.J.S.A. 2C:33-1 et. seq., whichever law or laws apply), **New Jersey Executive Order 392 of July 14**, and by ordinances adopted by the Borough of Edgewater, I have declared that a **STATE OF EMERGENCY** exists within the Borough of Edgewater as a result of storms and flash flooding as declared by me on July 14, 2025; and

WHEREAS, the aforesaid laws authorize the promulgation of such orders, rules, and regulations as are necessary to meet the various problems which have or may be presented by such an emergency; and

WHEREAS, my Emergency Declaration will ensure essential operational needs are met in order to mitigate factors which may further adversely affect the health, safety, and welfare of the people of the Borough of Edgewater and exacerbate and worsen existing conditions; and

WHEREAS, it has been determined that any persons or properties effected by Hurricane Ida within the Borough of Edgewater should be declared disaster areas, and further that certain measures must be taken to ensure that the authorities will be unhampered to protect the persons and property of the residents affected by the conditions and finally that governmental operations shall not be delayed; and

NOW, THEREFORE, BE IT RESOLVED, by the aforesaid laws, the Borough of Edgewater hereby promulgates and declares by the endorsing of this resolution a State of Emergency, as authorized by Mayor Michael McPartland on July 14, 2025. as a result of Hurricane Ida so that those persons and properties effected by Hurricane Ida will be eligible for any and all municipal, state, county, and federal assistance.

2025-191 AUTHORIZE EMERGENCY REPAIRS HILLIARD AVE, HUDSON AVE, GARDEN PLACE, AND OAKDENE TERR

**RESOLUTION 2025-195
RESOLUTION TO AUTHORIZE EMERGENCY REPAIRS HILLIARD AVENUE,
HUDSON AVENUE, GARDEN PLACE, AND OAKDENE TERRACE**

WHEREAS, an emergent condition exists with several sections of deteriorating roadway and storm water collection system on Hilliard Avenue, Hudson Avenue, Garden Place, and Oakdene Terrace as certified by the municipal engineer on July 14, 2025 in accordance with N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1; and

WHEREAS, an immediate repair of these sections of roadway and storm water collection system is emergent as is certified by the Borough Engineer; and

WHEREAS, the Borough of Edgewater will need to execute an emergency repair contract with Gotthold Contractors, 701 Kingsland Avenue, Ridgefield, New Jersey 07657, in the amount of \$30,550 and Riggi Paving, 21 Third Street Ridgefield Park New Jersey 07660, in the amount of \$30,250; and

WHEREAS, purchases of goods and services in response to an emergency can be made without regard to public bidding pursuant to N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1; and

WHEREAS, the Borough Administrator, Public Works Superintendent, and Borough Engineer have authorized the immediate emergent repairs as of the date of the emergency declaration on July 14, 2025; and

NOW THEREFORE BE IT RESOLVED, by the Edgewater Mayor and Council that as a result of an emergency declaration by the Borough Engineer on July 14, 2025 that it hereby authorizes repairs to be made with emergent dispatch; and

BE IT FURTHER RESOLVED, that that no estimated cost of repairs has been provided to the Borough at the time of the emergency declaration.

BE IT FURTHER RESOLVED, that said partial funding for these emergent repairs be charged to capital ordinance 2023-006, as well as a future emergency appropriation in the 2025 Municipal Budget as certified by the Chief Financial Officer.

Joseph Iannaconi, Jr. - CFO

2025-192 AUTHORIZE PURCHASE AND INSTALL NEW TAIT SIMULCAST VHF RADIO COMMUNICATION EQUIPMENT

RESOLUTION 2025-192

AUTHORIZATION TO PURCHASE AND INSTALL NEW TAIT SIMULCAST VHF RADIO COMMUNICATIONS EQUIPMENT

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

WHEREAS, the first phase of the emergency radio communications system upgrade has been completed within the police dispatch center; and

WHEREAS, the Emergency Services Communications Equipment has reached the end of its useful life and is in need of upgrade and replacement; and

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

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

WHEREAS, Goosetown Communications of 58 N. Harrison Avenue, Congers, New York 10920 is a New Jersey State PSE01 Contracted Vendor Contract and has provided an updated proposal 010094 v2 dated March 27, 2025; and

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

NOW THEREFORE BE IT RESOLVED, by the Borough of Edgewater Mayor and Council that it hereby authorize the purchase and installation of Tait Simulcast VHF Radio communications system as per the Goosetown Communications proposal, 010094 v2 dated March 27, 2025 in the amount of six hundred seventy-nine thousand, eight hundred fifty-one dollars, twenty-six cents, \$679,851.26 as per New Jersey State PSE01 Contract; and

BE IT FURTHER RESOLVED, that I, Joseph Iannaconi, Jr. CFO of the Borough of Edgewater, do hereby certify that funding is available for the purchase and installation of the Tait Simulcast VHF Radio communications system as per the Goosetown Communications proposal dated March 27, 2025 in the amount of six hundred seventy-nine thousand, eight hundred fifty-one dollars, twenty-six cents, \$679,851.26 as per New Jersey State PSE01 Contract in capital ordinance 2025-017.

Joseph Iannaconi, Jr.

Chief Financial Officer

2025-193 AUTHORIZE PURCHASE OF NEW ALCO—TESTING MACHINE

**RESOLUTION 2025-193
RESOLUTION TO AUTHORIZE THE PURCHASE OF A NEW ALCO-TESTING
MACHINE**

WHEREAS the Edgewater Police Department has a need to purchase and replace the Alco-Testing machine used for drunk driving enforcement; and

WHEREAS, Drager Incorporated of 7256 South Sam Houston West Parkway, Suite 100, Houston Texas 77085 is a New Jersey Attorney General's Office approved manufacturer; and

WHEREAS, Drager Incorporated of 7256 South Sam Houston West Parkway, Suite 100, Houston Texas 77085 has submitted quote QUO-roachsh-1817-001 dated May 5, 2025 in the amount of twenty-two thousand, eight hundred twenty-two, and fifty cents, \$22,822.50; and

WHEREAS, as per N.J.S.A. 40A:11 of the local public contracts law, purchases under \$53,000.00 as of July 1, 2025 may be made without competitive bid if a Qualified Purchasing Agent is appointed; and

WHEREAS, the Edgewater Police Chief and the Qualified Purchasing Agent have recommended the purchase of one (1) 4412301 Alcotest 9510 system – New Jersey with ten (10) year service agreement and ancillary equipment as listed in quote QUO-roachsh-1817-001 dated May 5, 2025 by Drager Incorporated of 7256 South Sam Houston West Parkway, Suite 100, Houston Texas 77085 in the amount of twenty-two thousand, eight hundred twenty-two, and fifty cents, \$22,822.50.

NOW THEREFORE BE IT RESOLVED, the Edgewater Mayor and Council authorize the purchase of one (1) 4412301 Alcotest 9510 system – New Jersey with ten (10) year service agreement and ancillary equipment as listed in quote QUO-roachsh-1817-001 dated May 5, 2025 by Drager Incorporated of 7256 South Sam Houston West Parkway, Suite 100, Houston Texas 77085 in the amount of twenty-two thousand, eight hundred twenty-two, and fifty cents, \$22,822.50; and

BE IT FURTHER RESOLVED, that Joseph Iannaconi, Jr. CFO, certifies that funds are available for this purchase in the Drinking Driving Enforcement Fund from the State of New Jersey Division of Highway Traffic Safety as authorized by the appropriate grant receipt inserted in the calendar year 2025 budget by chapter 159.

Joseph Iannaconi Jr. - CFO

2025-194 APPOINTMENT OF NEW VOLUNTEER FIRST AID SQUAD MEMBER

**RESOLUTION 2025-194
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:

**Rosario Campoverde-Perez
Abdo Shaqra (Youth Squad)**

**2025-195 PARTICIPATION IN THE NEW JERSEY FOREST SERVICE URBAN
COMMUNITY FORESTRY PROGRAM**

WHEREAS, The New Jersey Department of Environmental Protection Forest Service Urban Community Forestry Program provides tree plantings in urban New Jersey Community's; and

WHEREAS, New Jersey Forester Brian McDonald has advised the Borough of Edgewater that the Borough has been selected to receive approximately seventy (70) trees at an estimated value of \$40,000; and

WHEREAS, the Borough of Edgewater must select seventy (70) locations and provide them to the NJSF UCF so NJSF vendor will plant the trees, mulch, and install a watering bag at no charge to the Borough of Edgewater.

NOW THEREFORE BE IT RESOLVED, by the Edgewater Mayor and Council that it hereby approve and accept participation in the New Jersey Department of Environmental Protection Forest Service Urban Community Forestry Program for the planting of approximately seventy (60) trees at the direction of the Borough of Edgewater.

2025-196 2025-2026 PROFESSIONAL SHARED SERVICES AGREEMENT WITH THE COUNTY OF BERGEN FOR VACCINE PURCHASE AND ADMINISTRATION

**RESOLUTION 2025-196
2025-2026 PROFESSIONAL SHARED SERVICES AGREEMENT WITH THE COUNTY OF BERGEN FOR FLU VACCINE PURCHASE AND ADMINISTRATION**

WHEREAS, the Borough of Edgewater wishes to enter into a Professional Services Agreement from September 1, 2025 – June 30, 2026 with the County of Bergen for the purposes of participating in the flu vaccine program as outlined in the attached agreement; and

WHEREAS, the program involves the County of Bergen purchasing the vaccine in bulk, the Borough of Edgewater and the County of Bergen administers the vaccine to residents of Edgewater, and processing the claims of vaccinated residents through Medicare Part B; and

WHEREAS, the cost of the program to the Borough of Edgewater is as follows;

Cost per syringe	Cost per person for inoculation
\$19.50	\$25.00

NOW, THEREFORE BE IT RESOLVED, by the Governing Body that the Mayor and Borough Clerk are hereby authorized to sign the Professional Services Agreement for the 2025 – 2026 contract years between the Borough of Edgewater and County of Bergen; and

2025-197 PLACE TO PLACE LICENSE TRANSFER-EXPANSION OF PREMISES

**RESOLUTION 2025-197
PLACE TO PLACE LIQUOR LICENSE TRANSFER
EXPANSION OF PREMISES**

WHEREAS an application has been filed for a Place-to-Place transfer (expansion of premises) of Plenary Retail Consumption License Number 0213-33-002-007 issued to Wharfside LLC., T/A 115 Bar and Grill for premises heretofore located at 115 River Road, Edgewater, New Jersey with a mailing address of 115 River Road, Edgewater, New Jersey; and

WHEREAS the submitted application for the expansion of premises is complete in all respects, the transfer fees have been paid and said application is retroactive for the term of October 15, 2020 – June 30, 2021; and

NOW, THEREFORE BE IT RESOLVED that the Borough of Edgewater Governing Body does hereby approve, effective August 18, 2025, the Place-to-Place transfer (expansion of premises) of the aforesaid Plenary Retail Consumption licensed premises, from its current location at 115 River Road, Edgewater, New Jersey, to its current location at 115 River Road, Edgewater, New Jersey and does hereby direct the Borough Clerk to endorse the license certificate as follows: "This license, subject to all of its terms and conditions, is hereby transferred to premises located at 115 River Road, (expansion of premises) Edgewater, New Jersey."

2025-198 AUTHORIZE LEASE/PURCHASE OF ONE NEW 2025 FORD EXPEDITION AND ONE NEW 2025 FORD POLICE INTERCEPTOR UTILITY AWD VEHICLES FOR THE POLICE DEPARTMENT

**RESOLUTION 2025-198
AUTHORIZE THE LEASE/PURCHASE OF ONE NEW 2025 FORD EXPEDITION XL 4x4 AND ONE NEW 2025 FORD POLICE INTERCEPTOR UTILITY AWD VEHICLES FOR THE POLICE DEPARTMENT**

WHEREAS, the Borough of Edgewater Police Department is in need to lease/purchase two (2) each, new 2025; one (1) new 2025 Ford Expedition XL 4x4 and one (1) new 2025 Ford

Expedition Police Interceptor Utility AWD Vehicle and purchase Emergency Equipment to these two new vehicles; and

WHEREAS, the Borough has received the following two estimates dated July 1, 2025 from All American Fleet, a Division of Paramus Ford, Inc. 375 Route 17 South, Paramus, NJ; and

7/1/2025 2025 Ford Police Interceptor Utility AWD \$47,115.20 including delivery and
7/1/2025 2025 Ford Expedition XL 4x4 \$55,678.80 including delivery

WHEREAS, both vehicles purchases are from on BC-BID24043/Co-Op#CK04; and

WHEREAS, emergency equipment for these two vehicles will be purchased separate from the vehicles for these (2) two vehicles, as per quotes listed below:

Goosetown Communications NJ State Contract #83911	Radio Equipment Quote #013490	\$10,546.96 total for both vehicles
Custom Signals, Inc. MPH Industries NJ Contract #17-Fleet-00755	Radar Equipment Quote #00017104	\$2,606.00 – Explorer ONLY
East Coast Emergency Lighting LLC NJSC 17-Fleet-00761	Lighting Package Quote #48027 Lighting Package Quote #48250	\$20,592.70 Explorer ONLY \$12,334.90 Expedition ONLY

WHEREAS, Vehicles will be leased with Ford Motor Credit for a two-year lease; and the emergency equipment will be charged to Police Vehicle Current Line Item;

NOW THEREFORE BE IT RESOLVED, the Mayor and Council hereby authorizes the Borough to enter into a lease/purchase agreement with Ford Motor Credit 1 American Road, MD 7500, Dearborn, MI 48126 for both these vehicles for a total sum of \$102,794.20 (vehicles only) for total price not to exceed a grand total of \$102,794.20 financed which includes 8.29% APR interest with annual payment of \$53,726.06 for 2 consecutive years with a one dollar buy out;

NOW THEREFORE BE IT RESOLVED, the Emergency Equipment from three (3) vendors will be charged to Current Account, Police Automobiles Line Item, for a price not to exceed a Grand Total of \$46,080.56; and

BE IT FURTHER RESOLVED, that I, Joseph Iannaconi, Jr. Chief Financial Officer of the Borough of Edgewater, does hereby certify that funding is available for these purchases from Current Account, Police Automobiles, Line Item #2412.

Joseph Iannaconi, Jr. – CFO

2025-199 AUTHORIZE PURCHASE OF ONE NEW 2025 FORD POLICE INTERCEPTOR TO REPLACE 2024 FORD EXPLORER DAMAGED/DESTROYED IN FLOOD ON JULY 15, 2025

RESOLUTION 2025-199

RESOLUTION TO AUTHORIZE THE PURCHASE ONE (1) NEW 2025 FORD POLICE INTERCEPTOR TO REPLACE 2024 FORD EXPLORER DAMAGED/DESTROYED IN A FLOOD ON JULY 14, 2025

WHEREAS, the Borough of Edgewater Police Department's 2024 Ford Explorer, VIN#1FM5K 8AB6R GA 25306, License Plate #56474MG vehicle was destroyed in the flood on July 14, 2025; and

WHEREAS, South Bergen JIF C/O Bergen Risk Mangers, Inc. has determined the 2024 Ford Explorer has been destroyed and has taken possession of this vehicle, and through this claim the Borough will be receiving \$42,665.20 for the vehicle; and

WHEREAS, the Borough has received a quote on August 4, 2025 from All American Fleet, a Division of Paramus Ford Inc., 375 Route 17 South, Paramus NJ 07652 in the amount of \$46,915.40; and

WHEREAS, this Vehicle is to be purchased on Bid # BC-BID-24-43 Co-Op #CK04V; and

NOW THEREFORE BE IT RESOLVED, the Mayor and Council hereby authorize the Borough to purchase One (1) New 2025 Ford Police Interceptor for the sum not to exceed \$46,915.40 from All American Fleet, a Division of Paramus Ford, Inc.;

BE IT FURTHER RESOLVED, that I, Joseph Iannaconi, Jr. Chief Financial Officer of the Borough of Edgewater, does hereby certify that funding is available for this

purchase from the insurance payment and the balance to be charged to the Police Automobile Budget line #2412.

Joseph Iannaconi, Jr. - CFO

2025-200 PBA MEMORANDUM OF UNDERSTANDING

**RESOLUTION 2025-200
PBA MEMORANDUM OF UNDERSTANDING**

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

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

WHEREAS, the Borough and the PBA have agreed upon the terms of a Memorandum of Understanding (“MOU”) dated August 8, 2025 for the period July 1, 2025 through June 30, 2030; and

WHEREAS, the Borough wishes to memorialize its approval of the terms and conditions of the MOU for the above referenced period in the MOU executed on August 8, 2025.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Edgewater that the Memorandum of Understanding, and the contract language attached thereto, as between the Borough of Edgewater and Union for the term July 1, 2025 through June 30, 2030, the terms of which are incorporated by reference herein, be and hereby are **APPROVED**; and

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

2025-201 SALARY AND WAGES

**RESOLUTION 2025-201
SALARY AND WAGES
THIS RESOLUTION MAY BE FOUND AT THE END OF THE MINUTES**

2025-202 SALARY AND WAGES

**RESOLUTION 2025-202
SALARY AND WAGES
THIS RESOLUTION MAY BE FOUND AT THE END OF THE MINUTES**

2025-203 SERVICES AND SUPPLIES

**RESOLUTION 2025-203
SERVICES AND SUPPLIES
THIS RESOLUTION MAY BE FOUND AT THE END OF THE MINUTES**

2025-204 POLICE OFFICER APPOINTMENT

**RESOLUTION 2025-204
POLICE OFFICER APPOINTMENT**

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

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

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

WHEREAS, the following candidate has successfully completed the necessary Borough of Edgewater pre-employment evaluations for the position of police officer:

Matthew N. Tibus

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Edgewater that the above candidates are hereby appointed conditionally as a Police Officer in the Edgewater Police Department effective August 18, 2025; and

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

2025-205 AUTHORIZE TAX REFUND

RESOLUTION 2025-205

RESOLUTION AUTHORIZING A REFUND TO THE FOLLOWING REGINALD HARGROVE II 3RD QTR TAXES DUE TO 100% DISABLED VETERAN.

WHEREAS, the following taxpayer is entitled to a refund

B/L	Property Owner	Tax Year	Amount
15/11/C000B	REGINALD HARGROVE II	2025	\$5,466.00

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 \$5,466.00.

Check Payable to: REGINALD HARGROVE II
760B UNDERCLIFF AVE
EDGEWATER, NJ 07020

2025-206 AUTHORIZE TAX REFUND

RESOLUTION 2025-206

RESOLUTION AUTHORIZING A REFUND TO MARKET PL@EDGE LLC% CAPSTONE DUE TO AN OVERPAYMENT ON 3RD QUARTER TAXES BLK 76 LOT 2.01 Q BLDG & BLK 76 L 2.01

WHEREAS, the following taxpayer is entitled to a refund

B/L	Property Owner	Tax Year	Amount
76/2.01/BLDG	MARKET PL@EDGE LLC%	2025	\$86,593.00
76/2.01	MARKET PL@EDGE LLC%	2025	\$ 2,924.00

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 \$89,517.00.

Check Payable to: MARKET PL@EDGE LLC %CAPSTONE RLTY
725 RIVER ROAD
EDGEWATER, NJ 07020

2025-207 AUTHORIZE TAX REFUND

RESOLUTION 2025-207

RESOLUTION AUTHORIZING A REFUND TO JIEUN KANG DUE TO AN OVERPAYMENT ON 3RD QUARTER 2025 TAXES

WHEREAS, the following taxpayer is entitled to a refund

B/L	Property Owner	Tax Year	Amount
33/1.02/C0A22	JIEUN KANG	2025	\$1,859.00

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 \$1,859.00

Check Payable to: JIEUN KANG
1111 RIVER ROAD
A22
EDGEWATER, NJ 07020

2025-208 AUTHORIZE TAX REFUND

RESOLUTION 2025-208

RESOLUTION AUTHORIZING A REFUND TO MATKAL REALTY DUE TO AN

OVERPAYMENT ON 3RD QUARTER 2025 TAXES

WHEREAS, the following taxpayer is entitled to a refund

B/L	Property Address	Tax Year	Amount
65/7	25 Garden Place	2025	\$2,540.90

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 of \$2,540.90.

Check Payable to: MATKAL REALTY
12-01 RIVER ROAD
STE 100
FAIRLAWN, NJ 07410

2025-209 AUTHORIZE TAX REFUND

**RESOLUTION 2025-209
RESOLUTION AUTHORIZING A REFUND TO CAPSTONE TJ LLC DUE TO AN
OVERPAYMENT ON 3RD QUARTER 2025 TAXES**

WHEREAS, the following taxpayer is entitled to a refund

B/L	Property Owner	Tax Year	Amount
75/2.03	CAPSTONE TJ LLC	2025	\$13,180.00

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 \$13,180.00.

Check Payable to: CAPSTONE TJ LLC
725 RIVER ROAD
EDGEWATER, NJ 07020

2025-210 AUTHORIZE TAX REFUND

**RESOLUTION 2025-210
RESOLUTION AUTHORIZING A REFUND TO EDGEWATER MID LLC DUE TO AN
OVERPAYMENT ON 3RD QUARTER 2025 TAXES**

WHEREAS, the following taxpayer is entitled to a refund

B/L	Property Owner	Tax Year	Amount
75/2.02	EDGEWATER MID LLC	2025	\$18,920.00

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 \$18,920.

Check Payable to: EDGEWATER MID LLC
725 RIVER ROAD
EDGEWATER, NJ 07020

APPROVAL OF MINUTES

July 14, 2025 Regular Meeting (Absent Councilman Monte)

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

ADJOURNMENT @ 7:45 pm

Mayor McPartland asked for a motion to adjourn.

Motion by: Councilman Martin
Second by: Councilwoman Lawlor

Respectfully submitted,

Stephanie Evans
Stephanie Evans, RMC
Borough Clerk

RESOLUTION

R#2025-201

INTRODUCED BY: MARTIN
 SECONDED BY: VIDAL
 DATE: 8/18/2025

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

RESOLVED that the payment of salaries and wages for the period from 07/04/25 - 07/18/25 be approved and the appropriate budget amounts charged accordingly. The Chief Financial Officer has certified these funds are available. A summary of the departmental salaries and wages charged being as follows:

ACCT#	DEPARTMENT			
20-1011-194	ADMINISTRATIVE & EXECUTIVE:	\$21,139.10	20-1011-194	
20-1101-133	MAYOR & COUNCIL:	\$7,500.01		
20-1501-021	ASSESSMENT OF TAXES:	\$4,393.48		
20-1451-021	COLLECTION OF TAXES:	\$2,162.03		
43-4901-194	MUNICIPAL COURT:	\$7,940.40		
20-1801-021	PLANNING BOARD	\$309.49		
21-1851-021	BOARD OF ADJUSTMENT:	\$618.98		
22-1961-021	RENT LEVELING BOARD:	\$309.49		
25-2651-096	FIRE INSPECTORS	\$5,058.99		
25-2651-021	FIRE DEPARTMENT:	\$856.49		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,701.56		
25-2651-197	FIRE DEPT SECRETARY:	\$2,299.31		
25-2651-211	FIRE S/B	\$2,800.00		
25-2651-100	FIRE WATCH:	\$440.00		
25-2651-216	VOL FIRE DEPT STIPENED	\$44,100.00		
25-2401-021	POLICE DEPARTMENT:	\$219,890.79	25-2401-150:	\$10,567.80
25-2401-021	POLICE COMP TIME (Diaz)	\$2,088.00		
25-2401-036	POLICE CLERK:	\$2,322.26		
25-2401-231	POLICE: TRAFFIC DUTY:	\$8,280.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,831.82		
25-2401-062	POLICE: CROSSING GUARDS:	\$236.39		
25-2601-220	EMT: REGULAR:	\$7,333.88	25-2601-220	
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,884.47		
26-2901-021	STREETS & ROADS:	\$79,530.03	26-2901-150:	\$3,438.23
26-2901-219	STREETS & ROADS: SEASONAL	\$541.80		
28-3151-021	RECYCLING:	\$0.00		
26-2901-199	SENIOR CITIZEN DRIVERS	\$438.26		
27-3301-021	BOARD OF HEALTH:	\$2,169.66	27-3301-021	
27-3301-021	BOARD OF HEALTH:	\$867.00		
28-3701-021	RECREATION:	\$37,817.65	28-3701-150	2732.24
29-3901-021	FREE PUBLIC LIBRARY	\$18,378.26	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$224.78		
TOTAL:		\$500,464.38	+	\$16,738.27
DATE PAID:	7/15/2025			\$517,202.65
CHECK#	99169409			
AMOUNT:	\$517,202.65	VENDOR: 311		
		GROSS PAYROLL ACCOUNT		
MARINA ACCOUNT				\$0.00
	06-2010-55-5011-001 MARINA DRIVERS			
CHECK#	3653			
AMOUNT:	\$6,301.98			

I hereby certify that the above Resolution was adopted by the Mayor and Council on August 18, 2025.

Michael J. McPartland
 Mayor

Stephanie Evans, RMC
 Borough Clerk

RESOLUTION					
R2025-202					
INTRODUCED BY:	MARTIN	GUTIERREZ	<u>X</u>	VIDAL	<u>X</u>
SECONDED BY:	VIDAL	LAWLOR	<u>X</u>	MARTIN	<u>X</u>
DATE:	8/18/2025	MONTE	<u>X</u>	BARTOLOMEO	<u>X</u>
		MAYOR			
RESOLVED that the payment of salaries and wages for the period from 07/19/25 - 08/01/25 be approved and the appropriate budget amounts charged accordingly. The Chief Financial Officer has certified these funds are available. A summary of the departmental salaries and wages charged being as follows:					
ACCT#	DEPARTMENT				
20-1011-194	ADMINISTRATIVE & EXECUTIVE:	\$21,139.10	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:	\$7,610.80	43-4901-150:		
20-1801-021	PLANNING BOARD	\$309.49			
21-1851-021	BOARD OF ADJUSTMENT:	\$618.98			
22-1961-021	RENT LEVELING BOARD:	\$309.49			
25-2651-096	FIRE INSPECTORS	\$5,058.99			
25-2651-021	FIRE DEPARTMENT:	\$856.49			
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,701.56			
25-2651-197	FIRE DEPT SECRETARY:	\$2,299.31			
25-2651-100	FIRE WATCH:	\$880.00			
25-2651-216	FIRE STIPNEND	\$2,300.00			
25-2601-084	AMBO S/B	\$840.00			
25-2401-021	POLICE DEPARTMENT:	\$222,340.96	25-2401-150	19429.6	
25-2401-036	POLICE CLERK:	\$2,322.26			
25-2401-231	POLICE: TRAFFIC DUTY:	\$5,220.00			
25-2401-037	POLICE: SPC LAW OFFICERS:	\$3,234.57			
25-2601-220	EMT: REGULAR:	\$8,151.93	25-2601-220	\$53.87	
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,884.47			
26-2901-021	STREETS & ROADS:	\$72,743.48	26-2901-150:	\$8,598.16	
26-2901-219	STREETS & ROADS: SEASONAL	\$866.88			
28-3151-021	RECYCLING:	\$0.00			
26-2901-199	SENIOR CITIZEN DRIVERS	\$515.60			
27-3301-021	BOARD OF HEALTH:	\$2,169.66	27-3301-021		
28-3701-021	RECREATION:	\$65,572.96	28-3701-150	2432.94	
29-3901-021	FREE PUBLIC LIBRARY	\$18,238.08	29-3901-021:		
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$224.78			
TOTAL:		\$477,986.70	+	\$30,514.57	
DATE PAID:	7/30/2025			\$508,501.27	
CHECK#	99169411				
AMOUNT:	\$508,501.27	VENDOR: 311		\$0.00	
		GROSS PAYROLL ACCOUNT			
MARINA ACCOUNT					
06-2010-55 5011 001 MARINA DRIVERS					
CHECK#	3660				
AMOUNT:	\$6,846.71				

I hereby certify that the above Resolution was adopted by the Mayor and Council on August 18, 2025.

Michael J. McPartland
Mayor

Stephanie Evans, RMC
Borough Clerk

Bill list
BOROUGH OF EDGEWATER
SERVICES & SUPPLIES
RESOLUTION #2025-203

Introduced by ...**MARTIN**..... DATE: **AUGUST 18, 2025**

Seconded by**VIDAL**.....

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>
GO AHEAD AND JUMP 2	2,600.00	07/15/25	RECREATION O & E	65030
KLEINBERG, STEVEN	1,499.00	07/15/25	RECREATION O & E	65031
TOMMAHAWK LAKE INC.	1,010.00	07/15/25	RECREATION O & E	65032
U.S. POSTAL SERVICE	1,928.44	07/15/25	A & E O & E	65033
XTREME ENERGY	2,612.31	07/15/25	RECREATION O & E	65034
MOUNTAIN CREEK	0.00	07/17/25	Various	65035
CME ASSOCIATES	4,708.00	07/16/25	ENGINEERING Fees O&E	65036
ROBINSON, LINDA	50.00	07/16/25	A & E O & E	65037
ALL AMERICAN SEWER	280.00	07/16/25	REFUND OF FEES	65038
FAST PRINT LLC	1,990.00	07/17/25	Various	65039
LIBERTY ELEVATOR	439.00	07/17/25	B & G O & E	65040
MOUNTAIN CREEK	4,029.26	07/17/25	RECREATION O & E	65041
NJ STATE LEAGUE OF	70.00	07/17/25	A & E O & E	65042
PSE&G CO	53,199.02	07/17/25	Various	65043
TREASURER, STATE OF	475.00	07/17/25	MARRIAGE TRUST	65044
VERIZON CONNECT	151.60	07/17/25	UTILITIES-TELEPHONE	65045
BERGEN COUNTY DEPT	1,475.00	07/17/25	BOARD OF HEALTH O & E	65046
ASSOCIATED APPRAISAL	0.00	07/17/25	Various	65047
CME ASSOCIATES	2,228.50	07/17/25	ENGINEERING Fees O&E	65048
TOMAHAWK LAKE INC.	924.00	07/17/25	RECREATION O & E	65049
BARTOLOMEO, M.C.	45.73	07/21/25	RECREATION O & E	65050
DIMITRIOS NANNAS	45.73	07/21/25	RECREATION O & E	65051
HAEBERLE, DONNA	45.73	07/21/25	RECREATION O & E	65052
HALLSTEIN, BARBARA	45.73	07/21/25	RECREATION O & E	65053
HUGGINS, AJAHN	45.73	07/21/25	RECREATION O & E	65054
MANDILE, THOMAS	45.73	07/21/25	RECREATION O & E	65055
PAGNOZZI, NICOLE	45.73	07/21/25	RECREATION O & E	65056
SANDNES, SCOTT	45.73	07/21/25	RECREATION O & E	65057
SCHLOBACH, BRUCE	45.73	07/21/25	RECREATION O & E	65058
UCHIDA, KENOH	45.73	07/21/25	RECREATION O & E	65059
UCHIDA, YUTAKA	45.73	07/21/25	RECREATION O & E	65060
WHITEMAN, TONY O	45.73	07/21/25	RECREATION O & E	65061
CME ASSOCIATES	2,864.25	07/21/25	ENGINEERING Fees O&E	65062
DELTA DENTAL PLAN	8,686.79	07/21/25	GROUP INSURANCE	65063
GUREVICH, DIANA	932.95	07/21/25	RESERVE FOR TAX APPEALS	65064
MATHUR, AYUSH	900.00	07/21/25	REFUND OF FEES	65065
RACHLES/MICHELE'S	962.59	07/21/25	UTILITIES-GASOLINE & FUEL	65066
THERM-O-JET INC.	160.00	07/21/25	Various	65067
VEOLIA WATER NJ	13,972.58	07/21/25	Various	65068
AZZOLINE, CHARLENE	40.00	07/23/25	REFUND OF FEES	65069
CARUSO, PATRICIA	40.00	07/23/25	REFUND OF FEES	65070
EBENHACK, MICHAEL	2,500.00	07/23/25	GROUP INSURANCE	65071
EPIQ eDISCOVERY	820.16	07/23/25	LEGAL SERVICES O & E	65072
FRATO, KATHY	80.00	07/23/25	REFUND OF FEES	65073
IT DESK EXPERT	5,200.00	07/23/25	A & E O & E	65074
LYNCH, REGAN N	45.73	07/23/25	RECREATION O & E	65075
TANSEY, DEBBIE	40.00	07/23/25	REFUND OF FEES	65076
UGI ENERGY SERVICES,	194.19	07/23/25	UTILITIES GAS&ELECTRIC	65077
VEGA, MYRNA	80.00	07/23/25	REFUND OF FEES	65078
VERIZON WIRELESS	3,317.01	07/23/25	UTILITIES-TELEPHONE	65079
MES INC	8,388.60	07/23/25	POLICE O & E	65080
EDGEWATER FREE	110,966.51	07/24/25	LIBRARY O & E	65081
FOVEONICS IMAGING	3,312.00	07/24/25	CONSTRUCTION OFFICIAL O & E	65082

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
DTS TRUCKING LLC	480.00	07/25/25	PARKS & PLAYGROUNDS O & E	65083
EXTRA SPACE STORAGE	1,679.00	07/25/25	Various	65084
MC NERNEY &	1,000.00	07/25/25	ASSESSMENT OF TAXES O & E	65085
VERIZON	189.00	07/25/25	UTILITIES-TELEPHONE	65086
GFOA OF NJ	575.00	07/29/25	A & E O & E	65087
HARD ROCK HOTEL &	367.50	07/29/25	A & E O & E	65088
SHERWIN WILLIAMS	54.99	07/29/25	PARKS & PLAYGROUNDS O & E	65089
VEOLIA WATER NJ	16,787.93	07/29/25	Various	65090
VERIZON WIRELESS	2,580.97	07/29/25	UTILITIES-TELEPHONE	65091
TIME WARNER CABLE	273.87	07/29/25	B & G O & E	65092
TIME WARNER CABLE	3,036.57	07/29/25	B & G O & E	65093
GENERAL CODE LLC	1,195.00	07/29/25	A & E O & E	65094
TIME WARNER CABLE	872.64	07/29/25	B & G O & E	65095
AWADS FARM LLC	2,750.00	07/30/25	RECREATION O & E	65096
BORGATA HOTEL CASINO	2,864.00	07/30/25	A & E O & E	65097
INSTITUTE FOR	150.00	07/30/25	A & E O & E	65098
LUKOIL NORTH	5,601.23	07/30/25	RESERVE FOR TAX APPEALS	65099
SHERATON ATLANTIC	438.00	07/30/25	A & E O & E	65100
TIME WARNER CABLE	2,998.00	07/30/25	B & G O & E	65101
CAMERON, LEEANN E.	84.70	08/01/25	RECREATION O & E	65102
EGLOFF, ARIANNA	45.73	08/01/25	RECREATION O & E	65103
EVANS, STEPHANIE	34.30	08/01/25	A & E O & E	65104
IRIZARRY, MACEO C.	45.73	08/01/25	RECREATION O & E	65105
KIM, ANNE	150.00	08/01/25	REFUND OF FEES	65106
KVESIC-SANCHEZ, IVAN	84.70	08/01/25	RECREATION O & E	65107
LONGMORE, MERCEDES	45.73	08/01/25	RECREATION O & E	65108
MARCIAL, ZITLALI	84.70	08/01/25	RECREATION O & E	65109
NXGN GAMING	3,750.00	08/01/25	RECREATION O & E	65110
SHAH, JUHEE & SAMIR	10,262.00	08/01/25	TAX REFUNDS	65111
SHAW, KIMBERLY J.	45.73	08/01/25	RECREATION O & E	65112
NJ ADVANCE MEDIA	2,207.30	08/05/25	Various	65113
PIZZA ON THE AVE	0.00	08/05/25	Various	65114
TD CARD SERVICES	1,731.03	08/05/25	Various	65115
TLO LLC	182.00	08/05/25	POLICE O & E	65116
THE FLOOD INSURANCE	14,415.30	08/05/25	OTHER INSURANCE	65117
THE FLOOD INSURANCE	13,480.80	08/05/25	OTHER INSURANCE	65118
THE FLOOD INSURANCE	12,632.40	08/05/25	OTHER INSURANCE	65119
THE FLOOD INSURANCE	14,832.15	08/05/25	OTHER INSURANCE	65120
PIZZA CLUB - HADI	322.00	08/05/25	A & E O & E	65121
MCAA OF NJ	100.00	08/07/25	A & E O & E	65122
THE GRIT NINJA LLC	4,890.00	08/07/25	RECREATION O & E	65123
K2 TOWERS II, INC	2,173.60	08/07/25	VOLUNTEER 1ST AIDE O & E	65124
MUNIDEX, INC	1,624.00	08/07/25	COLLECT OF TAXES O & E	65125
PSE&G CO	15,544.69	08/07/25	Various	65126
U.S. POSTAL SERVICE	2,500.00	08/07/25	A & E O & E	65127
NEW HORIZON	7,831.91	08/11/25	UTILITIES-TELEPHONE	65128
TIME WARNER CABLE	3,135.59	08/11/25	B & G O & E	65129
BCMCAA	75.00	08/13/25	MUNICIPAL COURT O & E	65130
THE AMERICAN BBQ CO.	5,736.44	08/13/25	SENIOR CITIZEN	65131
TD CARD SERVICES	1,544.10	08/13/25	Various	65132
REGISTRAR'S ASSOC OF	100.00	08/13/25	A & E O & E	65133
ARIZA-LIZ, KATHERINE	45.73	08/14/25	REFUND OF FEES	65134
PRIMO BRANDS	1,279.38	08/14/25	B & G O & E	65135
UGI ENERGY SERVICES,	236.39	08/14/25	UTILITIES GAS&ELECTRIC	65136
VEOLIA WATER NJ	13,972.58	08/14/25	FIRE HYDRANTS	65137
VERIZON WIRELESS	1,903.04	08/14/25	UTILITIES-TELEPHONE	65138
XEROX CORP.	1,531.05	08/14/25	A & E O & E	65139
NJMVC	180.00	08/14/25	A & E O & E	65140
INN OF CAPE MAY	1,000.00	08/15/25	SENIOR CITIZEN	65141
A-1 EDGEWATER AUTO	473.94	08/18/25	Various	65142
A1 EDGEWATER HAND	30.00	08/18/25	Various	65143
ABC TOWING	392.50	08/18/25	POLICE O & E	65144
ACME/ALBERTSONS	2,798.49	08/18/25	Various	65145
AFFORDABLE CARTAGE	80,000.00	08/18/25	Various	65146
AGL WELDING SUPPLY	1,172.79	08/18/25	Various	65147
AGL WELDING SUPPLY	462.22	08/18/25	POLICE O & E	65148
AJM & SONS ELECTRIC,	1,375.00	08/18/25	Various	65149
AMAZON.COM SALES,	490.08	08/18/25	Various	65150

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
AMBULANCE	2,509.33	08/18/25	A & E O & E	65151
AT&T	195.00	08/18/25	POLICE O & E	65152
ATLANTIC COAST	2,106.69	08/18/25	SANITATION	65153
BERGEN COUNTY CLERK.	10,784.93	08/18/25	ELECTIONS O & E	65154
BERGEN COUNTY	60.00	08/18/25	FIRE DEPT. O & E	65155
BERGEN MUNICIPAL	370,579.00	08/18/25	GROUP INSURANCE	65156
BLOOMUSA LLC	160.00	08/18/25	A & E O & E	65157
BOULEVARD HARDWARE	612.20	08/18/25	B & G O & E	65158
BRADY COMPANIES, LLC	1,101.35	08/18/25	B & G O & E	65159
BROTHER'S PIZZA	400.00	08/18/25	FIRE DEPT. O & E	65160
BSN SPORTS LLC	1,871.19	08/18/25	Various	65161
CAFASSO'S FAIRWAY	3,693.00	08/18/25	A & E O & E	65162
CAMPBELL FOUNDRY CO.	396.00	08/18/25	STREETS & ROADS O & E	65163
CARDIO PARTNERS INC.	647.37	08/18/25	PARKS & PLAYGROUNDS O & E	65164
CINTAS CORPORATION	727.80	08/18/25	Various	65165
CITY FENCE	6,712.00	08/18/25	STREETS & ROADS O & E	65166
CME ASSOCIATES	417.00	08/18/25	ENGINEERING Fees O&E	65167
COFFEE ASSOCIATES	194.37	08/18/25	B & G O & E	65168
COLONIAL LIFE &	750.20	08/18/25	GROUP INSURANCE	65169
DAISY'S GRILL	688.00	08/18/25	A & E O & E	65170
DELIA, ROBERT A	240.00	08/18/25	FIRE DEPT. O & E	65171
DOOR WORKS, INC.	920.00	08/18/25	STREETS & ROADS O&E	65172
DRAEGER INC.	229.25	08/18/25	POLICE O & E	65173
EMS CONSULTING	175.00	08/18/25	VOLUNTEER 1ST AIDE O & E	65174
EMSAR	1,165.05	08/18/25	VOLUNTEER 1ST AIDE O & E	65175
ENGLEWOOD MARINA LLC	310.90	08/18/25	UTILITIES-GASOLINE & FUEL	65176
ENVIRONMENTAL	1,160.00	08/18/25	SANITATION	65177
EPIQ eDISCOVERY	820.16	08/18/25	LEGAL SERVICES O & E	65178
ESTEVES, PATRICIA	500.00	08/18/25	ASSESSMENT OF TAXES O & E	65179
FAST PRINT LLC	1,050.00	08/18/25	A & E O & E	65180
FELDMAN BROTHERS	231.67	08/18/25	B & G O & E	65181
FIRST ENVIRONMENT,	2,209.50	08/18/25	ENGINEERING Fees O&E	65182
FIRST GROUP AMERICA	2,700.00	08/18/25	RECREATION O & E	65183
FLORIO PERRUCCI , ET	2,500.00	08/18/25	CONSTRUCTION OFFICIAL O & E	65184
GAITANOS, CHRISTINA	150.00	08/18/25	REFUND OF FEES	65185
GANNETT NY-NJ LOCALI	481.60	08/18/25	Various	65186
GARGUILO, INC.	2,093.33	08/18/25	PARKS & PLAYGROUNDS O & E	65187
GLORIA OH LAW GROUP,	250.00	08/18/25	MUNICIPAL COURT O & E	65188
GOOSETOWN	25.00	08/18/25	POLICE O & E	65189
GOTTHOLD CONTRACTORS	4,800.00	08/18/25	STREETS & ROADS O & E	65190
GRAINGER CORP	676.24	08/18/25	Various	65191
GREGORY ASSOCIATES	4,202.50	08/18/25	A & E O & E	65192
H.A. DeHART & SON,	137.76	08/18/25	STREETS & ROADS O & E	65193
H2ONLY	425.00	08/18/25	B & G O & E	65194
HACKENSACK AUTO	3,535.95	08/18/25	Various	65195
HELM, LLC	800.00	08/18/25	STREETS & ROADS O & E	65196
HID GLOBAL	2,399.00	08/18/25	POLICE O & E	65197
HOME DEPOT USA INC.	1,054.81	08/18/25	STREETS & ROADS O & E	65198
HOPLITE	1,870.00	08/18/25	ENGINEERING Fees O&E	65199
HUDSON TIRE EXCHANGE	3,970.36	08/18/25	Various	65200
ICC COMMUNITY	100.00	08/18/25	A & E O & E	65201
IL NAM, JAE	51.00	08/18/25	REFUND OF FEES	65202
INTEGRATED TECHNICAL	275.00	08/18/25	POLICE O & E	65203
INTREP SOLUTIONS,	440.00	08/18/25	FIRE DEPT. O & E	65204
IPLAY AMERICA LLC	3,730.96	08/18/25	RECREATION O & E	65205
JAWAD ICE CREAM INC.	502.86	08/18/25	RECREATION O & E	65206
JEFF'S TOWING INC.	200.00	08/18/25	A & E O & E	65207
KONA ICE LLC	1,200.00	08/18/25	RECREATION O & E	65208
KRAZY SCOOPS RAMSEY	1,200.00	08/18/25	RECREATION O & E	65209
LIBERTY ELEVATOR	439.00	08/18/25	B & G O & E	65210
M&G AUTO PARTS INC	1,452.64	08/18/25	Various	65211
MANGAN, LAWRENCE	339.90	08/18/25	B & G O & E	65212
MC NERNEY &	2,850.00	08/18/25	Various	65213
MGL PRINTING	697.00	08/18/25	CONSTRUCTION OFFICIAL O & E	65214
MILLENNIUM	4,000.00	08/18/25	A & E O & E	65215
MINETTI, LYNN	31.92	08/18/25	BOARD OF HEALTH O & E	65216
MUNIDEX, INC	3,336.00	08/18/25	COLLECT OF TAXES O & E	65217
NATURAL GREEN LAWN	2,081.00	08/18/25	PARKS & PLAYGROUNDS O&E	65218

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
NEGLIA ENGINEERING	8,926.39	08/18/25	ENGINEERING Fees O&E	65219
NEW JERSEY ASSOCOF	150.00	08/18/25	STREETS & ROADS O & E	65220
NEW JERSEY DIV. OF	60.00	08/18/25	A & E O & E	65221
NEW JERSEY SAFETY	404.85	08/18/25	Various	65222
NJ ADVANCE MEDIA	276.01	08/18/25	Various	65223
NJ FIRE EQUIPMENT CO	1,620.00	08/18/25	FIRE DEPT. O & E	65224
NORTH JERSEY	286.00	08/18/25	B & G O & E	65225
NORTH JERSEY TRUCK	7,744.58	08/18/25	Various	65226
NORTHEAST SWEEPERS & OUTSTANDING SERVICE	1,899.78	08/18/25	STREETS & ROADS O & E	65227
P&G AUTO INC	440.90	08/18/25	UTILITIES-GASOLINE & FUEL	65228
PALISADES PARK POOL	1,545.66	08/18/25	Various	65229
PIZZA ON THE AVE	4,575.00	08/18/25	RECREATION O & E	65230
POWER DMS, INC	678.00	08/18/25	Various	65231
PROGRESSIVE	8,547.06	08/18/25	POLICE O & E	65232
PURESAN HOLDINGS LLC	845.20	08/18/25	STREETS & ROADS O&E	65233
QUADIENNT INC.	1,057.63	08/18/25	Various	65234
QUADIENNT LEASING	302.10	08/18/25	A & E O & E	65235
QUALITY	661.20	08/18/25	A & E O & E	65236
RACHLES/MICHELE'S	636.02	08/18/25	POLICE O & E	65237
RAMESH, VIDYA	1,000.31	08/18/25	Various	65238
RAPID PUMP & METER	150.00	08/18/25	REFUND OF FEES	65239
REDICARE LLC	5,364.33	08/18/25	STREETS & ROADS O&E	65240
REINER GROUP INC	664.25	08/18/25	B & G O & E	65241
ROBERT P TRAVERS LAW	4,229.71	08/18/25	Various	65242
ROBERT'S & SON, INC	23,252.75	08/18/25	Various	65243
ROGO FASTENER CO.	1,274.23	08/18/25	Various	65244
S.A.M. BRAKE, INC.	381.54	08/18/25	STREETS & ROADS O & E	65245
SHAWALA, CHRISTINE	78.17	08/18/25	STREETS & ROADS O & E	65246
SHERWIN WILLIAMS	45.73	08/18/25	RECREATION O & E	65247
SILVER MASON SUPPLY	425.36	08/18/25	PARKS & PLAYGROUNDS O & E	65248
SOL'S INTERPRETING	684.60	08/18/25	Various	65249
SPORTCARE SYNTHETIC	1,350.00	08/18/25	Various	65250
STAPLES BUSINESS	3,400.00	08/18/25	PARKS & PLAYGROUNDS O&E	65251
SUNCREST FARMS	1,905.26	08/18/25	Various	65252
THE BIG AD-VANTAGE	337.15	08/18/25	B & G O & E	65253
TIME SYSTEMS	8,711.95	08/18/25	RECREATION O & E	65254
TLO LLC	6,350.00	08/18/25	RECREATION O & E	65255
TRIPLE PLATINUM	175.40	08/18/25	POLICE O & E	65256
UNITED FEDERATED	400.00	08/18/25	SENIOR CITIZEN	65257
VALLEY PHYSICIAN	357.50	08/18/25	Various	65258
VANDERHOOF	422.00	08/18/25	Various	65259
VECTOR/TARGET	2,700.00	08/18/25	RECREATION O & E	65260
VINCENT'S SIGNS	3,163.32	08/18/25	POLICE O & E	65261
WASTE MANAGEMNT OF	144.00	08/18/25	STREETS & ROADS O & E	65262
WEINER LAW GROUP LLC	36,404.80	08/18/25	SANITATION	65263
WIELKOTZ & COMPANY	2,982.40	08/18/25	Various	65264
WISS LAW P.C.	950.00	08/18/25	FINANCIAL ADMIN. AUDIT	65265
ZUIDEMA/ROYAL THRONE	1,414.00	08/18/25	LEGAL SERVICES O & E	65266
MEAGHER, ELAINE	1,414.00	08/18/25	PARKS & PLAYGROUNDS O & E	65267
BRADY INDUSTRIES	639.03	08/18/25	SENIOR CITIZEN	65268
STAPLES BUSINESS	1,587.17	08/18/25	B & G O & E	65269
IT DESK EXPERT	43.29	08/18/25	FIRE PREVENTION O & E	65270
ASSOCIATED APPRAISAL	2,600.00	08/18/25	A & E O & E	65271
CHASE MANHATTAN BANK	8,125.00	08/18/25	ASSESSMENT OF TAXES O & E	65272
CHASE MANHATTAN BANK	765,000.00	07/15/25	PAYMENT OF BOND PRINCIPAL	25071511
EDGEWATER BOARD OF	81,256.26	07/15/25	INTEREST ON BONDS	25071512
US BANK PA & NJ CT	2,000,000.00	07/31/25	BOARD OF EDUCATION	25073111
US BANK PA & NJ CT	131,553.14	08/01/25	Various	25080111
US BANK PA & NJ CT	27,944.49	08/01/25	Various	25080112
US BANK PA & NJ CT	9,555.00	08/01/25	Various	25080113
EDGEWATER BOARD OF	1,389,609.08	08/03/25	BOARD OF EDUCATION	25080411
BOROUGH OF EDGEWATER	517,202.65	07/15/25	Various	99169409
BOROUGH OF EDGEWATER	508,501.27	07/30/25	Various	99169411
BOROUGH OF EDGEWATER	23,964.76	07/30/25	CONTRIB. TO SOC SEC (O.A.S.I.)	99169412
BOROUGH OF EDGEWATER	512,203.98	08/13/25	Various	99169413
BOROUGH OF EDGEWATER	23,523.35	08/13/25	CONTRIB. TO SOC SEC (O.A.S.I.)	99169414

Total Paid Bills:

7,136,867.17

MARINA ACCOUNT

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
BOROUGH OF EDGEWATER	6,301.98	07/16/25	MARINA SALARIES AND WAGES	3653
REINER GROUP INC	187.50	07/17/25	O&E	3654
UGI ENERGY SERVICES,	11.07	07/17/25	O&E	3655
VOZZA AGENCY	3,080.00	07/17/25	O&E	3656
NEW HORIZON	80.00	07/25/25	O&E	3657
TIME WARNER CABLE	717.76	07/25/25	O&E	3658
VEOLIA WATER NJ	2,097.41	07/29/25	O&E	3659
BOROUGH OF EDGEWATER	6,846.71	07/30/25	MARINA SALARIES AND WAGES	3660
GRAYBAR ELECTRIC CO,	31,769.38	07/30/25	RESERVE FOR PORT SECURITY	3661
NEW HORIZON	81.07	08/07/25	O&E	3662
TIME WARNER CABLE	717.76	08/11/25	O&E	3663
BOROUGH OF EDGEWATER	6,860.66	08/13/25	MARINA SALARIES AND WAGES	3664
PSE&G CO	3,245.29	08/13/25	O&E	3665
ASSOCIATION OF	300.00	08/18/25	O&E	3666
HOME DEPOT USA INC.	131.65	08/18/25	O&E	3667
JIMMY'S GLASS, INC	225.00	08/18/25	O&E	3668
METROPOLITAN PLANT	452.48	08/18/25	O&E	3669
NEW JERSEY SAFETY	149.98	08/18/25	O&E	3670
REDICARE LLC	77.25	08/18/25	O&E	3671
REINER GROUP INC	3,352.31	08/18/25	Various	3672
ROBERT'S & SON, INC	219.96	08/18/25	O&E	3673
THERM-O-JET INC.	400.00	08/18/25	O&E	3674

Total Paid Bills: 67,305.22

CAPITAL ACCOUNT

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>ORDINANCE #</u>	<u>Check #</u>
GENERAL RECREATION	38,546.00	07/24/25	2022-012	5722
RAPID PUMP & METER	69,890.00	07/24/25	2023-007	5723
CAMPBELL FOUNDRY CO.	4,344.00	08/18/25	2023-006	5724
DELL MARKETING L.P	144.49	08/18/25	2024-011	5725
FIRST ENVIRONMENT,	1,784.75	08/18/25	1474	5726
GOTTHOLD CONTRACTORS	22,750.00	08/18/25	2023-006	5727
JIMMY'S GLASS, INC	475.00	08/18/25	2024-011	5728
MAIN ACCESS SYSTEMS	255.00	08/18/25	2024-011	5729
NEGLIA ENGINEERING	1,904.59	08/18/25	2024-018/2022-012/2023-006	5730
RIGGI PAVING INC.,	30,250.00	08/18/25	2023-006	5731

Total Paid Bills: 170,345.83

POAA TRUST ACCOUNT

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
MUNICIPAL RECORD	912.00	08/13/25	ACTIVITY	6

Total Paid Bills: 912.00

