

**MINUTES OF THE SINE DIE MEETING OF THE EDGEWATER MAYOR AND COUNCIL MEETING HELD IN THE EDGEWATER MUNICIPAL BUILDING, COUNCIL CHAMBERS, LOCATED AT 55 RIVER ROAD, EDGEWATER, COUNTY OF BERGEN, STATE OF NEW JERSEY ON MONDAY, JANUARY 5, 2026**

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

Mayor McPartland read the following statement:

“In compliance with New Jersey’s Open Public Meetings Act, Chapter 231 of P.L 1975, I hereby declare that adequate notice of this meeting has been provided specifying that this meeting would be held on this date, January 5, 2026, in the Municipal Building, 55 River Road, Edgewater, New Jersey at 6:30 p.m. This notice was published in the Record and Jersey Journal, and posted on the bulletin board in the lobby of the Borough Hall and posted on the Borough’s website.”

**PRESIDING**

Mayor McPartland

**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 THE PUBLIC**

No public comments

**RESOLUTIONS      CONSENT AGENDA**

The following resolutions #2025-279 through #2025-283 were voted on as follows:

Motion by:    Councilman Monte  
Second by:    Councilwoman Lawlor  
All in favor:   6-0

**RESOLUTION 2025-279  
CANCELLING SMALL BALANCES**

**WHEREAS**, N.J.S.A 40A:5-17.1 provides that a municipality may authorize the processing of tax refunds of less than Ten (\$10.00) Dollars.

**NOW, THEREFORE, BE IT RESOLVED** that the Tax Collector is hereby authorized to process, without further action on part of the Governing Body, any property tax refund of less than Ten (\$10.00) dollars;

**RESOLUTION 2025-280  
CANCEL OUTSTANDING CHECKS**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Edgewater that the Chief Financial Officer is hereby authorized to cancel outstanding checks listed below.

**CANCELLED - STALE DATED CHECKS**

CHECK NUMBER	AMOUNT
<b>CURRENT ACCOUNT</b>	
61930	\$2,930.00
24012311	\$200.00
61946	\$25.00
62088	\$150.00
62100	\$1,534.94
61973	\$25.00
62141	\$550.00
62364	\$4,912.50
62801	\$1,582.00
62823	\$129.99
62934	\$1,898.46

63075	\$200.00
63099	\$2,276.00
63209	\$1,000.00
63568	\$1,049.64
63846	\$873.50
63665	\$1,048.20
63825	\$150.00
63832	\$590.00
63877	\$35.00
	\$21,160.23

**PAYROLL ACCOUNT**

80877	\$2,215.37
80912	\$221.92
81262	\$90.73
81509	\$144.99
81575	\$109.34
81627	\$181.25
81761	\$231.95
	<b>\$3,195.55</b>

**CAPITAL ACCOUNT**

5585	\$3,816.34
5592	\$495.00
	<b>\$4,311.34</b>

**ESCROW ACCOUNT**

2571	\$1,771.25
2612	\$14,000.00
2613	\$1,400.00
2614	\$1,400.00
	<b>\$18,571.25</b>

**MARINA ACCOUNT**

3476	\$76.05
	<b>\$76.05</b>

**RESOLUTION 2025-281**

**CANCELLING THE 2025 BUDGET APPROPRIATIONS WITH UNEXPENDED BALANCES.**

**WHEREAS**, N.J.S.A. 40A:4-60 permits the cancellation of any unexpended balances of appropriations, by Resolution of the Governing Body be cancelled prior to the end of the fiscal year; and

**WHEREAS**, the attached schedule indicates those budget accounts with unexpended balances; and

**WHEREAS**, it is necessary to formally cancel said balances so that the unexpended balances may be credited to Current Fund Surplus and Marina Fund Surplus: now therefore

**BE IT RESOLVED** by the Mayor and council of the Borough of Edgewater, in the County of Bergen, New Jersey, that the attached listed unexpended balance of the Current Fund and Marina Fund are hereby cancelled.

**CANCELLED APPROPRIATIONS**

<b>ACCOUNT</b>	<b>AMOUNT</b>
<b>CURRENT APPROPRIATIONS</b>	
S/W Adjustment	\$68,671.00

LOSAP Contributions	\$33,000.00
Health Insurance O/C	\$430,218.00
	<b><u>\$531,889.00</u></b>

MARINA APPROPRIATIONS

Marina S/W	\$16,000.00
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**RESOLUTION 2025-282  
2025 END OF YEAR TRANSFERS**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Edgewater, that the following 2025 Budget Appropriation Transfers be made and that a certified copy of the Resolution be transmitted to the Chief Financial Officer for his records.

<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
Salary & Wage Adj.	\$76,329.00	Mayor & Council S&W	\$9,601.00
		Construction Official S&W	\$12,678.00
		Recreation S&W	\$54,050.00
			<b>\$76,329.00</b>
Streets & Rd S/W	\$157,370.00	A&E O/E	\$5,000.00
		Elections O/E	\$2,165.00
		Assessment of Taxes O/E	\$60,000.00
		Tax Appeal O/E	\$30,000.00
		Engineering O/E	\$15,000.00
		Other Insurance	\$8,700.00
		Police Automobile	\$3,005.00
		Senior Citizens	\$7,500.00
		Utilities	\$25,000.00
		Fire Prevention O/E	\$1,000.00
		Sub Total	<b>\$157,370.00</b>
<b>TOTAL</b>	<b>\$233,699.00</b>	<b>TOTAL</b>	<b>\$233,699.00</b>

**RESOLUTION 2025-283  
SERVICES AND SUPPLIES  
THIS RESOLUTION IS ATTACHED AT THE END OF THE MINUTES**

**APPROVAL OF MINUTES**

December 15, 2025 Regular Meeting  
(Mayor McPartland and Councilman Gutierrez absent)  
Motion by: Councilwoman Lawlor

Second by: Councilman Vidal  
All in favor: 6-0

**COUNCIL COMMENTS**

No Council Comments

**MOTION TO ADJOURN SINE DIE MEETING @ 6:35 P.M.**

Motion by: Councilman Bartolomeo  
Second by: Councilwoman Lawlor  
All in favor: 6-0

Respectfully submitted



Stephanie Evans, RMC  
Borough Clerk

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

**RESOLUTION: #R25-283**

**Introduced by ...MONTE.....**

**DATED: JANUARY 5, 2026**

**Seconded by .....LAWLOR.....**

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

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
ATLANTIC COAST	2,011.84	12/17/25	SANITATION	66015
COMFORT INN	597.00	12/17/25	EMERGEN MGT O&E	66016
GOOSETOWN	951.10	12/17/25	VOLUNTEER 1ST AIDE O & E	66017
INTREP SOLUTIONS,	2,877.50	12/17/25	A & E O & E	66018
K2 TOWERS II, INC	3,260.40	12/17/25	VOLUNTEER 1ST AIDE O & E	66019
NJ FIRE EQUIPMENT CO	8,731.35	12/17/25	FIRE DEPT O/E	66020
NJ SOLAR 31, LLC	1,877.53	12/17/25	UTILITIES GAS&ELECTRIC	66021
PSE&G CO	33,760.50	12/17/25	Various	66022
TD CARD SERVICES	2,245.23	12/17/25	Various	66023
SOL'S INTERPRETING	450.00	12/17/25	MUNICIPAL COURT O & E	66024
WEINER LAW GROUP LLC	1,053.00	12/17/25	Various	66025
360 FIRE PREVENTION,	2,570.00	12/18/25	B & G O & E	66027
AFFORDABLE CARTAGE	40,000.00	12/18/25	SANITATION	66028
DESIGN-N-STITCH	6,244.00	12/18/25	Various	66029
SOPELSA, ARTHUR	1,200.00	12/19/25	CONSTRUCTION OFFICIAL S & W	66030
ACTION LOCKSMITH	49.95	12/26/25	B & G O & E	66031
AGL WELDING SUPPLY	455.30	12/26/25	POLICE O & E	66032
BOBCAT OF NORTH	458.12	12/26/25	SNOW REMOVAL O & E	66033
BOROUGH OF EDGEWATER	161,582.00	12/26/25	Due to Capital	66034
BRADY COMPANIES, LLC	1,764.69	12/26/25	Various	66035
CONTINENTAL FIRE &	772.40	12/26/25	FIRE DEPT. O & E	66036
COOKE, J.P. COMPANY	200.75	12/26/25	DOG REGULATIONS	66037
D & E UNIFORM	385.00	12/26/25	FIRE DEPT. O & E	66038
DAISY'S GRILL	847.00	12/26/25	STREETS & ROADS O & E	66039
FAST PRINT LLC	2,485.00	12/26/25	POLICE O & E	66040
FRANK'S DETAILING	240.00	12/26/25	POLICE AUTOMOBILES	66041
GARGUILO, INC.	650.00	12/26/25	PARKS & PLAYGROUNDS O & E	66042
H.A. DeHART & SON,	694.99	12/26/25	STREETS & ROADS O & E	66043
HUDSON TIRE EXCHANGE	1,002.10	12/26/25	Various	66044
INDUSTRIAL CHEM LABS	1,094.13	12/26/25	STREETS & ROADS O&E	66045
L & W SUPPLY	510.25	12/26/25	RECREATION O & E	66046
LAZZARA, FRANCINE	35.00	12/26/25	REFUND OF FEES	66047
LIBERTY ELEVATOR	439.00	12/26/25	B & G O & E	66048
NAM, CHONG	35.00	12/26/25	REFUND OF FEES	66049
NEW JERSEY SAFETY	242.00	12/26/25	STREETS & ROADS O & E	66050
NG, SUE	35.00	12/26/25	REFUND OF FEES	66051
P&G AUTC INC	272.23	12/26/25	Various	66052
RACHLES/MICHELE'S	2,914.46	12/26/25	UTILITIES-GASOLINE & FUEL	66053
RAPID PUMP & METER	836.56	12/26/25	STREETS & ROADS O&E	66054
ROBERT'S & SON, INC	940.48	12/26/25	Various	66055
SHARE CORPORATION	659.19	12/26/25	SNOW REMOVAL O & E	66056
SMITH, JAMES	35.00	12/26/25	REFUND OF FEES	66057
SOL'S INTERPRETING	225.00	12/26/25	MUNICIPAL COURT O & E	66058
TTS/SPEEDWELL	1,180.40	12/26/25	POLICE O & E	66059
TYREX RESOURCES LLC	153.00	12/26/25	SANITATION	66060
V.E. RALPH & SON,	21.48	12/26/25	POLICE O & E	66061
VALLEY PHYSICIAN	245.00	12/26/25	STREETS & ROADS O & E	66062
VEOLIA WATER NJ	5,929.99	12/26/25	Various	66063
VINCENT'S SIGNS	48.00	12/26/25	STREETS & ROADS O & E	66064
WORKWISE COMPLIANCE	1,575.22	12/26/25	A & E O & E	66065
BROTHER'S PIZZA	518.00	12/26/25	Various	66066
BROTHER'S PIZZA	450.00	12/26/25	A & E O & E	66067
AGL WELDING SUPPLY	960.99	12/29/25	STREETS & ROADS O & E	66068

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
DAVID WEBER OIL CO.	1,864.67	12/29/25	STREETS & ROADS O & E	66069
RACHLES/MICHELE'S	4,848.04	12/29/25	UTILITIES-GASOLINE & FUEL	66070
ROBAINA, BRENDAN	53.00	12/29/25	STREETS & ROADS O & E	66071
UNITED FEDERATED	82.50	12/29/25	B & G O & E	66072
PETTY CASH	93.92	12/29/25	Various	66073
360 FIRE PREVENTION,	3,250.00	12/29/25	B & G O & E	66074
SOPELSA, ARTHUR	1,000.00	12/29/25	CONSTRUCTION OFFICIAL S & W	66075
VERIZON WIRELESS	2,593.88	12/29/25	UTILITIES-TELEPHONE	66076
ASSOCIATED APPRAISAL	8,125.00	12/30/25	ASSESSMENT OF TAXES O & E	66077
HOME DEPOT USA INC.	483.70	12/30/25	STREETS & ROADS O & E	66078
V.E. RALPH & SON,	708.64	12/30/25	VOLUNTEER 1ST AIDE O & E	66079
EDGEWATER BOARD OF	2,469,656.70	12/30/25	BOARD OF EDUCATION	25123011
BOROUGH OF EDGEWATER	474,994.54	12/17/25	Various	99169431
BOROUGH OF EDGEWATER	19,659.52	12/17/25	CONTRIB. TO SOC SEC (O.A.S.I.)	99169432
<b>Total Paid Bills:</b>	<b><u>3,286,186.24</u></b>			

**MARINA ACCOUNT**

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
BOROUGH OF EDGEWATER	5,454.76	12/17/25	MARINA SALARIES AND WAGES	3733
BOROUGH OF EDGEWATER	8,313.00	12/17/25	INTEREST ON BONDS	3734
VEOLIA WATER NJ	1,675.97	12/26/25	O&E	3735
HOME DEPOT USA INC.	422.48	12/30/25	O&E	3736
<b>Total Paid Bills:</b>	<b><u>15,866.21</u></b>			

**CAPITAL ACCOUNT**

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>ORDINANCE</u>	<u>Check #</u>
BOROUGH OF EDGEWATER	28,604.21	12/17/25	Due to Current	5770
DECOTIIS,	500.00	12/18/25	2025-021	5771
GOTTHOLD CONTRACTORS	7,200.00	12/29/25	2023-006	5772
GOTTHOLD CONTRACTORS	26,437.52	12/29/25	1815	5773
<b>Total Paid Bills:</b>	<b><u>62,741.73</u></b>			

**DRUG ALLIANCE**

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
CAPRA, JAKE	500.00	12/17/25	ACTIVITY	12
<b>Total Paid Bills:</b>	<b><u>500.00</u></b>			

**PAYROLL ACCOUNT**

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
BOROUGH OF EDGEWATER	1,394.98	12/26/25	DISBURSEMENTS	2125
<b>Total Paid Bills:</b>	<b><u>1,394.98</u></b>			

**POAA ACCOUNT**

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
MUNICIPAL RECORD	821.00	12/17/25	ACTIVITY	2
<b>Total Paid Bills:</b>	<b><u>821.00</u></b>			

**TRUST OTHER ACCOUNT**

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
ULINE inc.	615.50	12/17/25	MISC	51
BOROUGH OF EDGEWATER	17,884.73	12/26/25	INTERFUND CURRENT	52
<b>Total Paid Bills:</b>	<b><u>18,500.23</u></b>			