

**MINUTES OF THE REGULAR MEETING OF THE EDGEWATER MAYOR AND COUNCIL MEETING HELD IN THE EDGEWATER MUNICIPAL BUILDING, COUNCIL CHAMBERS, LOCATED AT 55 RIVER ROAD, EDGEWATER, COUNTY OF BERGEN, STATE OF NEW JERSEY ON TUESDAY, JANUARY 20, 2026 @ 6:30 PM**

**OPEN PUBLIC MEETINGS ACT STATEMENT**

Mayor McPartland read the following:

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 20, 2026, in the Municipal Building, 55 River Road, Edgewater, New Jersey at 6:30 pm. This notice was published in the Record and Jersey Journal, posted on the bulletin board in the lobby of the Borough Hall and posted on the Borough's website.

**PRESIDING**

Mayor McPartland

**PRESENT ON ROLL CALL**

Councilwoman Lawlor, Councilman Vidal, Councilman Martin, Councilman Bartolomeo

**ABSENT**

Councilman Gutierrez and Councilman Monte

**ALSO PRESENT**

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

**OPEN PUBLIC MEETINGS ACT**

Mayor McPartland opened to the public, but seeing no public, closed to the public.

**BOARD APPOINTMENTS**

**Planning Board**

- o Remove: John Candelmo as Construction Office Class III
- o Appoint: Margaret Ferry as Employee Representative 01/20/26 – 12/31/26 (1 yr term)

**Board of Adjustment**

- o Remove: John Candelmo as Construction Official Class II
- o Appoint: Shanti Sherinian as Regular Member Unexpired Term 12/31/26
- o Appoint: Robert Stewart as Alternate #1 (01/20/26-12/31/27 (2 yr term)

**MAYOR'S AMERICA'S-250<sup>TH</sup> SEMIQUINCENTENNIAL COMMITTEE MEMBERS**

- o Mayor McPartland
- o Councilman Martin
- o Administrator: Gregory Franz
- o Borough Clerk: Stephanie Evans
- o Police Chief: Donald Martin
- o Deputy Police Chief: Christina Rae
- o DPW Superintendent: Thomas Quinton, Sr.
- o Recreation Director: Jill Sullivan
- o Legion Hall Member: Harvey Weber

**RESOLUTIONS: CONSENT AGENDA**

The following resolutions #2026-052 through #2026-069 were voted on as follows:

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

**RESOLUTION 2026-052  
POLICE TOWING LIST**

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

**WHEREAS**, the following towing companies submitted applications for the 2026 Police Towing List:

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

ABC Towing  
1580 Bergen Boulevard  
Fort Lee, NJ 07024

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

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

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Council approve the listed towing companies upon Edgewater Police Department's approval.

Councilwoman Lawlor Abstained on this resolution

**RESOLUTION 2026-053**

**RESOLUTION AUTHORIZING THE REDEMPTION OF A TAX SALE CERTIFICATE FOR BLOCK 91 LOT 3 QUAL C0218 TO TAX LIEN FUND LP**

**WHEREAS**, TAX LIEN FUND LP, December 4, 2025 purchased Tax Sale Certificate # 25-010. Property location 218 THE PROMENADE, Edgewater, NJ 07020. Property owner John Azouki and has paid taxes and interest; and

**WHEREAS**, the Tax Sale Certificates have been redeemed for \$4,841.64 and a premium due of \$37,000.00 and

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council that the Tax Collector be authorized to issue a refund check in the amount of \$41,841.64.

Tax lien Fund LP  
P.O. Box 132  
San Francisco, CA 94104

**RESOLUTION 2026-054**

**RESOLUTION AUTHORIZING THE REDEMPTION OF A TAX SALE CERTIFICATE FOR BLOCK 91 LOT 3 QUAL C0209 TO TOWER DB XIII TRUST 2023-1**

**WHEREAS**, Tower DB XIII Trust 2023-1 December 7, 2023 purchased Tax Sale Certificate # 23-021. Property location 209 THE PROMENADE, Edgewater, NJ 07020. Property owner Chun Lee and has paid taxes and interest; and

**WHEREAS**, the Tax Sale Certificates have been redeemed for \$63,584.65 and a premium due of \$26,200.00 and

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council that the Tax Collector be authorized to issue a refund check in the amount of \$89,784.65.

Tower DB XIII Trust 2023-1  
P.O. Box 71540  
Philadelphia, PA 19176-1540

**RESOLUTION 2026-055**

**APPOINTMENT OF NEW VOLUNTEER FIRST AID SQUAD MEMBER**

**WHEREAS**, there exists in the Borough of Edgewater a Volunteer First Aid Squad and an application has 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 applicant listed below is hereby appointed as a member of the Edgewater Volunteer First Aid Squad:

**Empress Irene Larkins (Youth Squad)**

**RESOLUTION 2026-056  
SERVICES AND SUPPLIES  
RESOLUTION MAY BE FOUND AT THE END OF THE MINUTES**

**RESOLUTION 2026-057**

**RESOLUTION AUTHORIZING DOCUMENT IMAGING FOVEONICS**

**WHEREAS**, the Borough of Edgewater has countless documents in traditional paper format which must be filed and stored in several locations, managed, and maintained; and

**WHEREAS**, The New Jersey Government Records Council provides policies and procedures to government entities on how to manage government records; and

**WHEREAS**, many documents must be maintained in perpetuity; and

**WHEREAS**, the State of New Jersey Government Records Council allows for the scanning and document imaging of paper files so that these documents may be electronically stored eliminating the traditional paper file of countless documents in file rooms and storage facilities.

**NOW THEREFORE, BE IT RESOLVED**, that the Borough of Edgewater Mayor and Council hereby authorize and approve the process of scanning and imaging documents within the Borough Clerk's Office.

**BE IT FURTHER RESOLVED**, that Foveonics of 99 Gray Road, Suite 103, Clinton, New Jersey 08809 submitted a price quote for the scanning and imaging of Borough Clerk documents of \$10,888.36 based on pricing of the Educational Services Commission of New Jersey Purchasing Co-operative, contract # 65MCESCCPS, Bid #ESNJ16/17-48, which the Borough of Edgewater is a member in good standing.

**BE IT FURTHER RESOLVED**, that the Borough of Edgewater Mayor and Council believe that document scanning and imaging is a most efficient and effective method for document management.

**BE IT FURTHER RESOLVED**, that the Borough of Edgewater Mayor and Council hereby authorize Foveonics of 99 Gray Road, Suite 103, Clinton, New Jersey 08809, an authorized vendor of the Educational Services Commission of New Jersey Purchasing Co-operative which the Borough of Edgewater is a member in good standing, document imaging for the Borough Clerk's Office in the amount not to exceed \$10,888.36.

**BE IT FURTHER RESOLVED**, that, I, Joseph Iannaconi, Jr., the Borough's Chief Financial Officer hereby certifies that funds have been appropriated and are available in capital ordinance 2023-005.

**Joseph Iannaconi, Jr., C.F.O.**

#### **RESOLUTION 2026-058**

#### **RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR LAW ENFORCEMENT AGAINST DRUGS (LEAD) PROGRAM REQUIRED BY N.J.S.A. 40A:4-39**

**WHEREAS**, permission is required of the director of the Division of Local Government Services for the approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

**WHEREAS**, the Borough of Edgewater Police Department, County of Bergen, State of New Jersey receives donation monies to be applied to funding for the Law Enforcement Against Drugs program, formally known as the DARE program; and

**WHEREAS**, N.J.S.A. 40A:4-39 provides for the dedication of revenues anticipated from fund raising and donations as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement.

**NOW, THEREFORE BE IT RESOLVED**, by the Governing Body of the Borough of Edgewater, County of Bergen, State of New Jersey as follows:

1. The Governing Body does hereby request permission of the Director of the Division of local Government Services to pay expenditures from the Law Enforcement Against Drugs trust fund monies from donations as per N.J.S.A. 40A:5-29 for the specific purposes of providing drug and alcohol-free educational events and activities sponsored by the Edgewater Police Department.
2. The Borough of Edgewater, County of Bergen is hereby directed to forward a copy of this resolution to the Director of the Division of Local Government Services through the Financial Automation Submission Tracking system.

#### **RESOLUTION 2026-059**

#### **RESOLUTION TO AUTHORIZE THE RESTATE AND ADD ROTH PROVISION FOR AN EXISTING DEFERRED COMPENSATION PLAN 20-PD-EQUITABLE-091720**

**WHEREAS**, the Borough of Edgewater (hereinafter referred to as the "Employer") by resolution adopted a Deferred Compensation Plan (hereinafter referred to as the "Plan") effective 10/01/2015 for the purpose of making available to eligible employees the accrual of tax benefits under a Section 457 Deferred Compensation Plan; and

**WHEREAS**, the Small Business Jobs Act of 2010 amended Section 402A(e)(1) of the Internal Revenue Code (the "Code"); and

**WHEREAS**, the Employer desires its Plan to add Roth provisions brought about by the Small Business Jobs Act of 2010; and

**WHEREAS**, the Employer desires to adopt a restated Plan that is substantially similar to one on which a favorable Private Letter Ruling has been previously obtained from the federal Internal Revenue Service including provisions of The Small Business Job Protection Act of 1996 (United States Public Law No. 104-188), the Tax payer Relief Act of 1997 (United States Public Law No. 105-34), the Economic Growth and Tax Relief Reconciliation Act of 2001 (United States Public Law No. 107-16), Section 401(a)(9) of the Internal Revenue code, the Small Business Jobs Act of 2010, and all such provisions are stated in the plan in terms substantially similar to the text of those provisions in the Code Section 457 including pertinent applicable Treasury Regulations. The use of the Ruling is for guidance only and acknowledges that for Internal Revenue Service purposes, the Ruling of another employer is not to be considered precedent; and

**WHEREAS**, such revised Plan shall supersede the previously adopted Plan;

**NOW, THEREFORE BE IT RESOLVED**, that the Employer hereby adopts the attached Restatement to the Deferred Compensation Plan Document from Plan 66-PD-EQUITABLE-053107 to the revised Plan 20-PD-EQUITABLE-091720.

**BE IT FURTHER RESOLVED**, that a certified copy of this resolution shall be forwarded to the Director of the Division of Local Government Services.

**RESOLUTION 2026-060  
RESOLUTION TO APPOINT ACTION DATA PAYROLL SERVICES**

**WHEREAS**, the Borough of Edgewater utilizes a payroll and accounting services firm to perform a number of ancillary payroll tasks including but not limited to the printing of payroll checks, bank account reconciliations, bank services, payroll reports, pension deduction reports, wage garnishment reporting, quarterly state tax reports, year-end tax reports, employee W-2 reports; and

**WHEREAS**, the Borough of Edgewater has successfully utilized the services of Action Data Services, 17 Sherwood Lane, Fairfield, New Jersey 07004 for over 25 years; and

**WHEREAS**, the appointment and hiring of a payroll services company comply with N.J.S.A. 40A-11 of the Local Public Contracts Law; and

**WHEREAS**, Action Data Services proposes a two (2) year contract with a one (1) year extension to commence on July 1, 2026 ending on June 30, 2029 with all fees being paid to Action Data Services from the Borough of Edgewater's payroll account bank, Bank of America estimated at \$54,917.51, and

**NOW THEREFORE BE IT RESOLVED**, that the Edgewater Mayor and Council hereby authorize the Mayor and Municipal Clerk to execute an agreement with Action Data Services for payroll and accounting services for a two (2) year agreement with a one (1) year extension.

**RESOLUTION 2026-061  
RESOLUTION TO ENTER INTO BERGEN COUNTY COMMUNITY DEVELOPMENT  
BLOCK GRANT AGREEMENT FOR THE ROAD IMPROVEMENTS – SE-EDGWTR-16-25**

**BE IT RESOLVED**, that the Mayor and Council of the Borough of Edgewater wish to enter into a Grant Agreement with the County of Bergen for the purpose of using \$78,878 in 2025-2026 Community Development Block Grant for Hudson Terrace and Valley Place Road Improvements Contract # SE-EDGWTR-16-25; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby authorize Mayor Michael J. McPartland to be signatory to aforesaid Grant Agreement; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby authorize Joseph Iannaconi, Jr., Chief Financial Officer, to sign all county vouchers submitted in connection with the aforesaid project; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council recognize that the Borough of Edgewater is liable for any funds not spent in accordance with the Grant Agreement; and that the liability of the Mayor and Council is in accordance with HUD requirements.

**RESOLUTION 2026-062  
PART-TIME PROVISIONAL CONSTRUCTION OFFICIAL/SUB-CODE  
OFFICIAL/BUILDING INSPECTOR APPOINTMENT**

**WHEREAS**, Resolution 2025-233 authorized on October 20, 2025 appointed Arthur Sopelsa as the temporary-acting Construction Official and Building Inspector due to the impending retirement of Gary Ippolito; and

**WHEREAS**, Gary Ippolito officially retired on December 31, 2025 and the Borough of Edgewater is in need of a Construction Official, Sub-Code Official, and Building Inspector; and

**WHEREAS**, Arthur Sopelsa who is licensed by the State of New Jersey is qualified to perform the duties of Construction Official, Sub-Code Official, and Building Inspector; and

**WHEREAS**, the Borough Administrator is recommending that Arthur Sopelsa be appointed as the part-time provisional Construction Official, Sub-Code Official, and Building Inspector.

**NOW THEREFORE BE IT RESOLVED**, by the Edgewater Mayor and Council that it hereby appoint Arthur Sopelsa to perform all of the duties of part-time provisional Construction Official, Sub-Code Official, and Building Inspector and compensated according to the current salary ordinance and whose only benefit will be accumulated sick and vacation time.

**RESOLUTION 2026-063  
RESOLUTION TO APPOINT MEDICAL DIRECTOR FOR THE EDGEWATER  
VOLUNTEER FIRST AID SQUAD AND EMERGENCY MEDICAL SERVICES**

**WHEREAS**, Pursuant to N.J.A.C. 8:40-6.15, an emergency medical services provider shall have on staff a Medical Director who shall be responsible to provide medical consultation as well as medical quality assurance oversight regarding the administration of all emergency medical services within the Borough of Edgewater; and

**WHEREAS**, Pursuant to N.J.A.C. 8:40-6.15 the medical director shall be a physician who is licensed by the New Jersey Board of Medical Examiners and permitted to practice medicine within the State of New Jersey; and

**WHEREAS**, medical quality assurance oversight shall include, but is not limited to, review of utilization of AED (defibrillators), as well as interpretation of treatment protocols and documentation standards; and

**NOW THEREFORE BE IT RESOLVED**, by the Edgewater Mayor and Council that it hereby approves the appointment of Dr. Javed Islam, MD of PromptMD, 2059 Hudson Street, Fort Lee, New Jersey 07024 as the designated Medical Director for the Borough of Edgewater Volunteer First Aid Squad and Emergency Medical Services for a period of one (1) year retroactive to January 1, 2026 to December 31, 2026.

**BE IT FURTHER RESOLVED**, that said appointment shall be compensated at an hourly rate considered reasonable and customary.

**RESOLUTION 2026-064  
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 appointments are needed in order to fulfill the scheduling requirements for operational hours; and

**WHEREAS**, the following candidates are recommended for appointment by the Chief of Police and Edgewater Police Department to the position of part-time per-diem, Emergency Medical Technician (EMT):

**Dob Samy  
Sam Hassan**

**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 Edgewater Mayor and Council 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 other than accrued sick and vacation time.

**RESOLUTION 2026-065  
HUDSON RIVER WALKWAY SPECIAL IMPROVEMENT DISTRICT BOARD OF  
TRUSTEES 2026 OPERATING BUDGET**

**WHEREAS**, the Edgewater Hudson River Walkway Special Improvement District was created by Borough Ordinance 2024-003 adopted by the Borough of Edgewater Mayor and Council on April 15, 2024; and

**WHEREAS**, the SID Board of Trustees were appointed by the Borough of Edgewater Mayor and Council on August 19, 2024 by authorizing resolution 2024-225; and

**WHEREAS**, the SID Board of Trustees adopted governing by-laws on October 23, 2024 by SID authorizing resolution 2024-002 that provided the trustees prepare an operating budget; and

**WHEREAS**, a budget committee consisting of Ron Klempner, Oz, Rich Bettini, and George Ivaldi was appointed at the October 7, 2025 Trustee meeting and budget committee meetings were held on November 12, and December 8, 2025, and January 13, 2026.

**WHEREAS**, the SID Board of Trustees adopted the 2026 operating budget on January 13, 2026 by Trustee resolution 2026-003.

**NOW, THEREFORE, BE IT RESOLVED**, that the Edgewater Hudson River Walkway Special Improvement District Board of Trustees have presented the 2026 SID operating budget to the Edgewater Mayor and Council on Monday January 20, 2026.

**BE IT FURTHER RESOLVED**, that the 2026 SID operating budget as presented to the Borough of Edgewater Mayor and Council for review and subsequent ratification or amendment is hereby adopted.

**RESOLUTION 2026-066  
SALARY AND WAGES  
RESOLUTION MAY BE FOUND AT THE END OF THE MINUTES**

**RESOLUTION 2026-067  
SALARY AND WAGES  
RESOLUTION MAY BE FOUND AT THE END OF THE MINUTES**

**RESOLUTION 2026-068  
SALARY AND WAGES  
RESOLUTION MAY BE FOUND AT THE END OF THE MINUTES**

**APPROVAL OF MINUTES**

January 20, 2025 Regular Meeting (Absent Councilmen Gutierrez and Monte)

Motion by: Councilman Bartolomeo

Second by: Councilwoman Lawlor

All in favor: 4-0

**REQUESTS/MATTERS FOR OPEN DISCUSSION**

Mayor McPartland mentioned he has been in contact with West Point for them to perform sometime this summer. Trying to have them come for Edgewater's July 4<sup>th</sup> celebration. He will be attending one of their performances in March in Bergenfield so he can meet them face-to-face. If not for the 4<sup>th</sup> then for another concert night. The representative mentioned that one of their bands has 60 pieces, and there are four different bands. The one with the 9 pieces will fit on our stage. They perform all types of music but they do have a whole program set up for the Semiquincentennial with different sets of mixed music. When the committee meets, we will discuss traffic issues,

jitney service, and that whole week leading up to the celebration. He will keep everyone informed as time goes on.

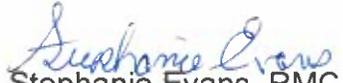
**MOTION TO ADJOURN @6:40 P.M.**

Motion by: Councilman Martin

Second by: Councilwoman Lawlor

All in favor: 4-0

Respectfully submitted,

  
Stephanie Evans, RMC  
Borough Clerk

RESOLUTION				
R#2026-66		GUTIERREZ <u>ABSENT</u> VIDAL <u>X</u>		
INTRODUCED BY: MARTIN		LAWLOR <u>X</u> MARTIN <u>X</u>		
SECONDED BY: BARTOLOMEO		MONTE <u>ABSENT</u> BARTOLOMEO <u>X</u>		
DATE: 1/20/2026		MAYOR _____		
RESOLVED that the payment of salaries and wages for the period from 12/20/25 - 01/06/26 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:	\$21,773.30	20-1011-194	
20-1101-133	MAYOR & COUNCIL:	\$7,500.01		
20-1501-021	ASSESSMENT OF TAXES:	\$4,525.28		
20-1451-021	COLLECTION OF TAXES:	\$4,823.87		
43-4901-194	MUNICIPAL COURT:	\$6,075.79	43-4901-150:	
20-1801-021	PLANNING BOARD	\$318.77		
21-1851-021	BOARD OF ADJUSTMENT:	\$637.54		
22-1961-021	RENT LEVELING BOARD:	\$318.77		
25-2651-096	FIRE INSPECTORS	\$4,913.16		
25-2651-021	FIRE DEPARTMENT:	\$882.19		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,752.61		
25-2651-197	FIRE DEPT SECRETARY:	\$2,368.28		
25-2651-100	FIRE WATCH:			
25-2651-211	FIRE STAND BY	\$1,730.00		
25-2401-021	POLICE DEPARTMENT:	\$219,385.37	25-2401-150:	\$14,191.37
25-2401-036	POLICE CLERK:	\$2,391.93		
25-2401-231	POLICE: TRAFFIC DUTY:	\$6,660.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$6,932.47		
25-2401-062	CROSSING GUARDS	\$10,423.27		
25-2601-220	EMT: REGULAR:	\$9,033.21	25-2601-220	\$221.93
25-2601-216	VFAS STIPEND	\$82,710.00		
25-2601-084	VFAS STAND BY	\$1,300.00		
22-1951-021	CONSTRUCTION DEPARTMENT:	\$10,814.52		
26-2901-021	STREETS & ROADS:	\$74,245.14	26-2901-150:	\$24,047.25
26-2901-199	SENIOR CITIZEN DRIVERS	\$477.90		
26-2901-219	STREETS & ROADS: SEASONAL HELP	\$1,020.49		
27-3301-021	BOARD OF HEALTH:	\$2,234.75	27-3301-021	
28-3701-021	RECREATION:	\$17,213.25	28-3701-150	980.43
29-3901-021	FREE PUBLIC LIBRARY	\$17,868.42	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$231.53		
TOTAL:		\$520,561.82	+	\$39,440.98
DATE PAID:	1/2/2026			\$560,002.80
CHECK#	99-169433			
AMOUNT:	\$560,002.80	VENDOR: 311		\$560,002.80
		GROSS PAYROLL ACCOUNT		
	MARINA ACCOUNT			(\$0.00)
	06-2010-55-5011-001 MARINA DRIVERS			
CHECK#	99146519			
AMOUNT:	\$5,785.43			

I hereby certify that the above Resolution was adopted by the Mayor and Council on January 20, 2026.

Michael J. McPartland  
Mayor

Stephanie Evans, RMC  
Borough Clerk

ACCT#	DEPARTMENT			
20-1011-194	ADMINISTRATIVE & EXECUTIVE:	\$20,691.14	20-1011-194	
20-1101-133	MAYOR & COUNCIL:	\$7,500.01		
20-1501-021	ASSESSMENT OF TAXES:	\$4,525.28		
20-1451-021	COLLECTION OF TAXES:	\$4,823.87		
43-4901-194	MUNICIPAL COURT:	\$6,225.39	43-4901-150:	
20-1801-021	PLANNING BOARD	\$318.77		
21-1851-021	BOARD OF ADJUSTMENT:	\$637.54		
22-1961-021	RENT LEVELING BOARD:	\$318.77		
25-2651-096	FIRE INSPECTORS	\$5,083.20		
25-2651-100	FIRE WATCH	\$1,580.00		
25-2651-021	FIRE DEPARTMENT:	\$882.19		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,752.61		
25-2651-197	FIRE DEPT SECRETARY:	\$2,368.28		
25-2651-216	VOL FIRE DEPT STIPENED	\$41,000.00		
25-2401-021	POLICE DEPARTMENT:	\$219,385.37	25-2401-150:	\$16,839.22
25-2401-021	POLICE DEPARTMENT: LEWIS	\$20,000.00		
25-2401-036	POLICE CLERK:	\$2,391.93		
25-2401-231	POLICE: TRAFFIC DUTY:	\$2,970.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$1,589.31		
25-2401-062	POLICE: CROSSING GUARDS:	\$8,553.27		
25-2601-220	EMT: REGULAR:	\$8,924.81	25-2601-220	
22-1951-021	CONSTRUCTION DEPARTMENT:	\$18,122.22		
26-2901-021	STREETS & ROADS:	\$76,495.37	26-2901-150:	\$4,705.61
26-2901-219	STREETS & ROADS: SEASONAL HEL	\$1,002.96		
28-3151-021	RECYCLING:	\$0.00		
26-2901-199	SENIOR CITIZEN DRIVERS	\$504.45		
27-3301-021	BOARD OF HEALTH:	\$2,234.75	27-3301-021	
27-3301-021	BOARD OF HEALTH:	\$540.00		
28-3701-021	RECREATION:	\$20,391.05	28-3701-150	564.76
29-3901-021	FREE PUBLIC LIBRARY	\$17,994.23	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$231.53		
TOTAL:		\$499,038.30	+	22109.59
DATE PAID:	1/14/2026			
CHECK#	99169436			
AMOUNT:	\$521,147.89	VENDOR: 311		\$521,147.89
		GROSS PAYROLL ACCOUNT		
MARINA ACCOUNT				\$0.00
	06-2010-55-5011-001 MARINA DRIVERS			
CHECK#	99146520			
AMOUNT:	\$4,146.20			

I hereby certify that the above Resolution was adopted by the Mayor and Council on January 20, 2026.

Michael J. McPartland  
Mayor

Stephanie Evans, RMC  
Borough Clerk

RESOLUTION

R2026-068

INTRODUCED BY: MARTIN

GUTIERREZ ABSENT

VIDAL X

SECONDED BY: BARTOLOMEO

LAWLOR X

MARTIN X

DATE: 1/20/2026

MONTE ABSENT

BARTOLOMEO X

MAYOR \_\_\_\_\_

RESOLVED that the payment of salaries and wages for the period from 01/07/26 - 01/16/26 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				
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4722-213	Social Security.fed w/h 2025			\$2,049.31	
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TOTAL:		+			
DATE PAID:	1/9/2026				
CHECK#	99169435				
AMOUNT:	\$2,049.31	VENDOR: 311			
		GROSS PAYROLL ACCOUNT			
MARINA ACCOUNT					
06-2010-55-5011-001 MARINA DRIVERS					
CHECK#					
AMOUNT:					

I hereby certify that the above Resolution was adopted by the Mayor and Council on January 20, 2026.

Michael J. McPartland  
Mayor

Stephanie Evans, RMC  
Borough Clerk

RESOLUTION				
R#2026-069				
INTRODUCED BY:	MARTIN	GUTIERREZ	<u>ABSENT</u>	VIDAL <u>X</u>
SECONDED BY:	BARTOLOMEO	LAWLOR	<u>X</u>	MARTIN <u>X</u>
DATE:	1/20/2026	MONTE	<u>ABSENT</u>	BARTOLOMEO <u>X</u>
				MAYOR _____
RESOLVED that the payment of salaries and wages for the period from 12/06/25 - 12/19/25 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:	\$21,204.76	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:	\$6,466.32	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	\$5,360.61		
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:			
25-2401-021	POLICE DEPARTMENT:	\$218,255.47	25-2401-150:	\$19,853.94
25-2401-036	POLICE CLERK:	\$2,322.26		
25-2401-231	POLICE: TRAFFIC DUTY:	\$7,560.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,966.07		
25-2401-062	POLICE: CROSSING GUARDS:	\$14,387.58		
25-2601-220	EMT: REGULAR:	\$11,271.16	25-2601-220	
25-2602-040	AMBO CLOTHING	\$500.00		
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,884.47		
26-2901-021	STREETS & ROADS:	\$71,958.39	26-2901-150:	\$8,189.19
26-2901-219	STREETS & ROADS: SUMMER HELP	\$0.00		
28-3151-021	RECYCLING:	\$0.00		
26-2901-199	SENIOR CITIZEN DRIVERS	\$541.38		
27-3301-021	BOARD OF HEALTH:	\$2,169.66	27-3301-021	
28-3701-021	RECREATION:	\$22,041.20	28-3701-150	2632.5
29-3901-021	FREE PUBLIC LIBRARY	\$18,532.66	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$224.74		
TOTAL:		\$444,318.91	+	\$30,675.63
DATE PAID:	12/19/2025			\$474,994.54
CHECK#	99169431			
AMOUNT:	\$474,994.54	VENDOR: 311		\$0.00
		GROSS PAYROLL ACCOUNT		
MARINA ACCOUNT				
06-2010-55 5011-001 MARINA DRIVERS				
CHECK#	3733			
AMOUNT:	\$5,454.76			

I hereby certify that the above Resolution was adopted by the Mayor and Council on January 20, 2026.

Michael J. McPartland  
Mayor

Stephanie Evans, RMC  
Borough Clerk

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

**RESOLUTION # 2026-056**

**DATE: January 20, 2026**

Introduced by ....**MARTIN**.....

Seconded by .....**BARTOLOMEO**.....

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

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
A-1 EDGEWATER AUTO	220.00	01/19/26	Various	66080
ASCAP	458.00	01/19/26	A & E O & E	66081
BOROUGH OF EDGEWATER	0.00	01/19/26	Various	66082
CAFASSO'S FAIRWAY	3,255.47	01/19/26	A & E O & E	66083
DELTA DENTAL PLAN	0.00	01/19/26	Various	66084
EXTRA SPACE STORAGE	1,759.00	01/19/26	Various	66085
JP MONZO MUNICIPAL	100.00	01/19/26	A & E O & E	66086
NEW HORIZON	3,734.45	01/19/26	UTILITIES-TELEPHONE	66087
NEW JERSEY MOTOR	150.00	01/19/26	A & E O & E	66088
NJ ADVANCE MEDIA	363.09	01/19/26	Various	66089
PSE&G CO	13,183.80	01/19/26	Various	66090
ROBERT P TRAVERS LAW	17,433.00	01/19/26	Various	66091
SHARP ELECTRONICS	1,680.00	01/19/26	A & E O & E	66092
TD CARD SERVICES	275.82	01/19/26	A & E O & E	66093
U.S. POSTAL SERVICE	5,000.00	01/19/26	A & E O & E	66094
UGI ENERGY SERVICES,	5,319.73	01/19/26	UTILITIES GAS&ELECTRIC	66095
VERIZON WIRELESS	1,571.78	01/19/26	UTILITIES-TELEPHONE	66096
CIVIC PLUS	-8,018.87	01/19/26	A & E O & E	66097
DELTA DENTAL PLAN	-8,850.51	01/19/26	GROUP INSURANCE	66098
QUADIENT LEASING	661.20	01/20/26	A & E O & E	66099
CIVIC PLUS	8,018.87	01/20/26	A & E O & E	66100
DELTA DENTAL PLAN	8,850.51	01/20/26	Various	66101
AFFORDABLE CARTAGE	40,000.00	01/20/26	SANITATION	66102
AGL WELDING SUPPLY	264.36	01/20/26	STREETS & ROADS O & E	66103
ALL AMERICAN FORD	3,864.93	01/20/26	SNOW REMOVAL O & E	66104
ALL SEASONS AIR DUCT	6,339.99	01/20/26	Various	66105
AMBULANCE	2,202.03	01/20/26	A & E O & E	66106
ARISTA ENTERPRISES	2,900.00	01/20/26	UTILITIES-TELEPHONE	66107
ASSA ABLOY ENTRANCE	988.00	01/20/26	B & G O & E	66108
ATLANTIC COAST	1,900.30	01/20/26	SANITATION	66109
AWAY WITH GEESE	370.00	01/20/26	PARKS & PLAYGROUNDS O & E	66110
AXON ENTERPRISE,	47,548.17	01/20/26	Body Worn Camera	66111
BERGEN COUNTY	1,750.00	01/20/26	POLICE O & E	66112
BOULEVARD HARDWARE	363.15	01/20/26	B & G O & E	66113
BRADY COMPANIES, LLC	108.28	01/20/26	B & G O & E	66114
CAMPBELL FOUNDRY CO.	500.00	01/20/26	STREETS & ROADS O&E	66115
CGP&H	462.00	01/20/26	LEGAL SERVICES O & E	66116
CINTAS CORPORATION	698.07	01/20/26	B & G O & E	66117
CLIFFSIDE BODY CORP	19,280.95	01/20/26	Various	66118
COFFEE ASSOCIATES	384.00	01/20/26	Various	66119
COLONIAL LIFE &	750.00	01/20/26	GROUP INSURANCE	66120
COLONY HARDWARE	265.68	01/20/26	STREETS & ROADS O & E	66121
DOOR WORKS, INC.	886.20	01/20/26	FIRE DEPT. O & E	66122
EMS CONSULTING	375.00	01/20/26	VOLUNTEER 1ST AIDE O & E	66123
ENVIRONMENTAL	2,130.00	01/20/26	SANITATION	66124
EPIQ eDISCOVERY	820.16	01/20/26	LEGAL SERVICES O & E	66125
ESTEVES, PATRICIA	800.00	01/20/26	ASSESSMENT OF TAXES O & E	66126
FAST PRINT LLC	8,928.01	01/20/26	Various	66127
FFI APPARATUS LLC	2,406.84	01/20/26	Various	66128
FIREFIGHTER ONE LLC	212.93	01/20/26	FIRE DEPT. O & E	66129
FIRST ENVIRONMENT,	337.50	01/20/26	ENGINEERING Fees O&E	66130
GANNETT NY NJ LOCALI	602.02	01/20/26	Various	66131
GLENCO SUPPLY INC	3,900.00	01/20/26	STREETS & ROADS O & E	66132

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
HALTON, MATTHEW	700.00	01/20/26	UTILITIES-TELEPHONE	66133
HUNTINGTON BAILEY,	5,085.00	01/20/26	RENT LEVELING BOARD O & E	66134
INTREP SOLUTIONS,	2,822.50	01/20/26	A & E O & E	66135
ISIGN	305.91	01/20/26	POLICE O & E	66136
J AND J GYM FLOORS,	2,850.00	01/20/26	RECREATION O & E	66137
K2 TOWERS II, INC	1,119.41	01/20/26	VOLUNTEER 1ST AIDE O & E	66138
LEONIA HIGH SCHOOL	225.00	01/20/26	A & E O & E	66139
LIBERTY ELEVATOR	456.00	01/20/26	B & G O & E	66140
M&G AUTO PARTS INC	562.65	01/20/26	STREETS & ROADS O & E	66141
MC NERNEY &	250.00	01/20/26	ASSESSMENT OF TAXES O & E	66142
MES SERVICE COMPANY,	1,863.75	01/20/26	Various	66143
METROPOLITAN PLANT	737.83	01/20/26	B & G O & E	66144
MICRO SYSTEMS-NJ	3,614.99	01/20/26	ASSESSMENT OF TAXES O & E	66145
MILLENNIUM	4,300.00	01/20/26	A & E O & E	66146
MINETTI, LYNN	26.88	01/20/26	BOARD OF HEALTH O & E	66147
NEGLIA ENGINEERING	15,564.95	01/20/26	BOARD OF ADJUSTMENT S & W	66148
NEW JERSEY SAFETY	1,135.97	01/20/26	STREETS & ROADS O & E	66149
NJ SOLAR 31, LLC	481.23	01/20/26	UTILITIES GAS&ELECTRIC	66150
NJ STATE LEAGUE OF	1,245.00	01/20/26	A & E O & E	66151
NJMMA	300.00	01/20/26	A & E O & E	66152
NORTHERN NJ CHPTR OF	100.00	01/20/26	A & E O & E	66153
OUTSTANDING SERVICE	881.80	01/20/26	Various	66154
PENGUIN MANGEMENT,	2,124.00	01/20/26	VOLUNTEER 1ST AIDE O & E	66155
PIZZA ON THE AVE	85.00	01/20/26	A & E O & E	66156
PRECISION WEATHER	1,795.00	01/20/26	B & G O & E	66157
PUBLIC WORKS	150.00	01/20/26	STREETS & ROADS O & E	66158
RACHLES/MICHELE'S	1,284.66	01/20/26	UTILITIES-GASOLINE & FUEL	66159
RAPID PUMP & METER	453.00	01/20/26	STREETS & ROADS O&E	66160
REDICARE LLC	664.25	01/20/26	STREETS & ROADS O & E	66161
ROBBINS & FRANKE	120.00	01/20/26	STREETS & ROADS O & E	66162
ROBERT P TRAVERS LAW	6,664.75	01/20/26	LEGAL SERVICES O & E	66163
ROBERT'S & SON, INC	1,323.40	01/20/26	Various	66164
SANITATION EQUIPMENT	902.50	01/20/26	STREETS & ROADS O & E	66165
SHARE CORPORATION	275.50	01/20/26	STREETS & ROADS O & E	66166
SHERWIN WILLIAMS	947.59	01/20/26	Various	66167
SOUTH BERGEN	501,590.00	01/20/26	OTHER INSURANCE	66168
SPECIAL IMPROVEMENT	4,991.07	01/20/26	SID	66169
STAPLES BUSINESS	2,888.20	01/20/26	Various	66170
SUNCREST FARMS	338.35	01/20/26	B & G O & E	66171
TECHNICAL FIRE	6,508.00	01/20/26	FIRE DEPT. O & E	66172
THE RECORD	405.04	01/20/26	A & E O & E	66173
TOWER DB XIII TRUST	89,784.65	01/20/26	Various	66174
TREASURER, STATE OF	375.00	01/20/26	MARRIAGE TRUST	66175
TWIN COUNTY JR	1,000.00	01/20/26	RECREATION - O & E	66176
UNITED FEDERATED	1,880.00	01/20/26	Various	66177
UNITED RENTALS	3,397.52	01/20/26	B & G O & E	66178
VALLEY PHYSICIAN	460.00	01/20/26	STREETS & ROADS O & E	66179
VAN DINE'S MOTOR	1,650.02	01/20/26	SNOW REMOVAL O & E	66180
VERIZON	189.00	01/20/26	UTILITIES-TELEPHONE	66181
VERIZON CONNECT	151.60	01/20/26	Various	66182
VERMEAL PLUMBING LLC	407.34	01/20/26	B & G O & E	66183
WASTE MANAGEMNT OF	39,191.51	01/20/26	SANITATION	66184
WEINER LAW GROUP LLC	235.50	01/20/26	LEGAL SERVICES O & E	66185
WISS LAW P.C.	28.00	01/20/26	LEGAL SERVICES O & E	66186
ZUIDEMA/ROYAL THRONE	434.00	01/20/26	PARKS & PLAYGROUNDS O & E	66187
TIME WARNER CABLE	5,232.85	01/20/26	Various	66188
GLATFELTER SPECIALTY	6,681.18	01/05/26	Various	26010511
BERGEN MUNICIPAL	450,451.00	01/08/26	GROUP INSURANCE	26010811
BOROUGH OF EDGEWATER	2,049.31	01/09/26	CONTRIB. TO SOC SEC (O.A.S.I.)	99169435
BOROUGH OF EDGEWATER	521,147.89	01/14/26	Various	99169436

**Total Paid Bills:**

**1,910,389.46**

**CAPITAL ACCOUNT**

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>ORDINANCE</u>	<u>Check #</u>
FIRST ENVIRONMENT, GOOSETOWN	5,444.50	01/20/26	2022-012+2023-006	5774
MOTOROLA SOLUTIONS	140,882.96	01/20/26	2025-017	5775
NEGLIA ENGINEERING	11,503.50	01/20/26	2024-011	5776
	1,943.47	01/20/26	2023-006	5777
<b>Total Paid Bills:</b>			<b>159,779.43</b>	

**MARINA ACCOUNT**

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
NEW HORIZON	84.57	01/19/26	O&E	3737
PSE&G CO	3,039.82	01/19/26	O&E	3738
UGI ENERGY SERVICES, BRADY COMPANIES, LLC	251.55	01/19/26	O&E	3739
GRAINGER CORP	827.98	01/20/26	O&E	3740
HUDSON TIRE EXCHANGE	192.98	01/20/26	O&E	3741
LUMEN INC.	240.98	01/20/26	O&E	3742
MITHRIL METALS CORP	469.91	01/20/26	Various	3743
REDICARE LLC	397.53	01/20/26	O&E	3744
REINER GROUP INC	77.25	01/20/26	O&E	3745
TIME WARNER CABLE	4,640.00	01/20/26	O&E	3746
VANGROUW WELDING	717.76	01/20/26	O&E	3747
	727.35	01/20/26	O&E	3748
<b>Total Paid Bills:</b>			<b>11,667.68</b>	

**MARINA CAPITAL ACCOUNT**

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
NEGLIA ENGINEERING	2,200.00	01/20/26	MARINA IMPROVEMENTS	126
<b>Total Paid Bills:</b>			<b>2,200.00</b>	

**RECYCLING ACCOUNT**

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
GRANDVIEW PRINTING	7,800.00	01/20/26	ACTIVITY	53
<b>Total Paid Bills:</b>			<b>7,800.00</b>	

**TRUST OTHER ACCOUNT**

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
ULINE INC.	615.50	01/05/26	MISC	53
<b>Total Paid Bills:</b>			<b>615.50</b>	

