

**MAYOR AND COUNCIL
BOROUGH OF DEMAREST**

**MEETING AGENDA
March 27, 2023
7:30 PM**

The notice requirements of the Open Public Meetings Act of the State of New Jersey, P.L. 1975, Chapter 231, have been satisfied by the inclusion of the date, time and place of this regular meeting in the amended annual schedule of meetings of this Governing Body. Such amended schedule of meetings is posted at Borough Hall, on the Borough website and was published in the Record and Star Ledger on February 16, 2023 and was filed in the office of the Borough Clerk.

Pledge of Allegiance

Mayor Bernstein, Council President Slowikowski, Councilmember Fox, Councilmember Hamilton, Councilmember LaPira, Councilmember Marks, Councilmember Jiang

Roll Call:

Present:

Absent:

Also Present:

Roll Call:

Consent Agenda

Mayor Bernstein asks if any member would like to have any resolution removed from the consent agenda and voted on separately.

Mayor Bernstein asks if any member would like to abstain from voting on any resolution on the consent agenda.

Mayor Bernstein asks for a motion to accept the consent agenda (with any abstentions noted)

A motion was made by _____ and seconded by _____

Roll Call:

Consent Agenda:

Resolution No. 55-23	Authorizing Soil Moving Permit – 116 Lake Rd.
Resolution No. 56-23	Authorizing Soil Moving Permit – 57 Prospect
Resolution No. 57-23	Appointment of Finance Assistant
Resolution No. 58-23	Payment of Bills
Resolution No. 59-23	Accepting a Donation

Council Committee Reports

Police, Fire, and Public Events
Ambulance and Recreation
Management, Administrative & Communication Committee
Finance & Insurance Committee
DPW, Public Buildings, Public Utilities & Recycling Committee
Real Estate & Ordinance Committee

Reports of Borough Officials

Borough Administrator
Borough Attorney
Borough Treasurer
Police Chief
Fire Chief
Ambulance

Meeting Open to the Public

Closed Session

Adjournment

Resolution of the Demarest Governing Body

Resolution No. 55-23

March 27, 2023

Council Member	Motion	Second	Yes	No	Abstain	Absent
Jiang						
Fox						
Marks						
Slowikowski						
Hamilton						
LaPira						

TITLE: RESOLUTION APPROVING SOIL MOVING PERMIT FOR 116 LAKE ROAD

BE IT RESOLVED by the Borough Council of the Borough of Demarest that the Soil Moving Application and Soil Erosion Control Plan for 116 Lake Rd., Block 80.02, Lot 4.01 prepared by Christopher Lantelme, PE., is hereby approved subject to the following conditions:

1. No topsoil shall be removed from the site.
2. The applicant shall indicate the location to which excess soil will be exported.
3. The applicant shall indicate the route of travel within the Borough.
4. The applicant shall provide for the cleaning of the streets used in the route of travel within the Borough.
5. The applicant shall provide the name of the person responsible for the soil movement.
6. The applicant shall be responsible for any damage done to Borough streets during the soil removal process.
7. The applicant shall deposit, with the Borough, escrow in the amount of \$1,121.40 for inspections services of the Borough Engineer.
8. The applicant shall provide a performance guaranty to the Borough in the amount of \$22,428.00.

APPROVED:

Brian Bernstein, Mayor

CERTIFICATION

I, Lee Campbell, Acting Borough Clerk, of the Borough of Demarest, in the County of Bergen and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy of the original resolution duly passed and adopted by the Governing Body at the meeting on March 27, 2023.

Lee Campbell, Acting Borough Clerk

Resolution of the Demarest Governing Body

Resolution No. 56-23

March 27, 2023

Council Member	Motion	Second	Yes	No	Abstain	Absent
Jiang						
Fox						
Marks						
Slowikowski						
Hamilton						
LaPira						

TITLE: RESOLUTION APPROVING SOIL MOVING PERMIT FOR 57 PROSPECT STREET

BE IT RESOLVED by the Borough Council of the Borough of Demarest that the Soil Moving Application and Soil Erosion Control Plan for 57 Prospect St., Block 87.03, Lot 1 prepared by Azzonlina & Fuery., is hereby approved subject to the following conditions:

1. No topsoil shall be removed from the site.
2. The applicant shall indicate the location to which excess soil will be exported.
3. The applicant shall indicate the route of travel within the Borough.
4. The applicant shall provide for the cleaning of the streets used in the route of travel within the Borough.
5. The applicant shall provide the name of the person responsible for the soil movement.
6. The applicant shall be responsible for any damage done to Borough streets during the soil removal process.
7. The applicant shall deposit, with the Borough, escrow in the amount of \$2,063.10 for inspections services of the Borough Engineer.
8. The applicant shall provide a performance guaranty to the Borough in the amount of \$41,262.00.

APPROVED:

Brian Bernstein, Mayor

CERTIFICATION

I, Lee Campbell, Acting Borough Clerk, of the Borough of Demarest, in the County of Bergen and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy of the original resolution duly passed and adopted by the Governing Body at the meeting on March 27, 2023.

Lee Campbell, Acting Borough Clerk

Resolution of the Demarest Governing Body

Resolution No. 57-23

March 27, 2023

Council Member	Motion	Second	Yes	No	Abstain	Absent
Jiang						
Fox						
Marks						
Slowikowski						
Hamilton						
LaPira						

**TITLE: RESOLUTION OF THE BOROUGH OF DEMAREST
MEMORIALIZING THE APPOINTMENT OF FINANCE ASSISTANT**

WHEREAS, there exists a vacancy in the position of Finance Assistant; and

WHEREAS, the CFO has recommended that Peter Suh has the experience and skills to fulfill all the duties and responsibilities appurtenant to such position; and

WHEREAS, the Peter Suh has agreed to accept the part time position working between 15-20 hours per week; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Demarest, County of Bergen, State of New Jersey that Peter Suh, having all the necessary qualifications to fulfill such position, be and hereby is appointed to the position of part time Finance Assistant of the Borough of Demarest, effective March 17, 2023, at an annual salary of \$40,000.00.

APPROVED:

Brian Bernstein, Mayor

CERTIFICATION

I, Lee Campbell, Acting Borough Clerk, of the Borough of Demarest, in the County of Bergen and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy of the original resolution duly passed and adopted by the Governing Body at the meeting on March 27, 2023.

**Lee Campbell
Acting Borough Clerk**

Resolution of the Demarest Governing Body

Resolution No. 58-23

March 27, 2023

Council Member	Motion	Second	Yes	No	Abstain	Absent
Jiang						
Fox						
Marks						
Slowikowski						
Hamilton						
LaPira						

TITLE: PAYMENT OF BILLS

BE IT RESOLVED, by the Mayor and Council of the Borough of Demarest that the following bills in the sum of \$1,966,319.05 (bill list dated March 24, 2023) have been approved and authorized for payment and the that the Mayor, Borough Clerk, Borough Administrator and Borough Treasurer are hereby authorized to issue warrants in payment of same.

APPROVED:

Brian Bernstein, Mayor

CERTIFICATION

I, Lee Campbell, Acting Borough Clerk, of the Borough of Demarest, in the County of Bergen and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy of the original resolution duly passed and adopted by the Governing Body at the meeting on March 27, 2023.

Lee Campbell
Acting Borough Clerk

BOROUGH OF DEMAREST

Printed: 03/24/23 02:42:50 PM

CURRENT FUND

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
L CURRENT FUND				
LATE LINE FIRE SAFETY	45279	485.00	INV#132797	0
Total for: PUBLIC BUILDINGS & GROUNDS OTHER CONTRACTUAL		485.00		
IE CALL CONCEPTS	45670	18.59	INV#2125070 DECEMBER	0
Total for: STREETS & ROADS O/E OTHER EQUIP/SUPPLIES		18.59		
YLOR COMMUNICATIONS,	45831	198.00	CARBONLESS MAILERS	0
Total for: MUNICIPAL COURT O/E OFFICE SUPPLIES		198.00		
STITUTE FOR FORENSIC	45858	2,250.00	18096 Fitness of Duty	0
& J WIRING	45864	2,815.00	INV#214 SETUP WIRELESS CONNECTION	0
Total for: POLICE DEPT O/E OTHER EQUIP/SUPPLIES		5,065.00		
ELM	45865	115.00	AD FOR CLERK	0
Total for: MUNICIPAL CLERK OE LEGAL ADVERTISING		115.00		
INDEX INC	45936	1,060.08	INV#992145 PRINTING OF POSTCARDS	0
Total for: TAX ASSESSMENT O/E PRINT/BINDING TAX BOOKS		1,060.08		
MAURO TOWING	45950	150.00	20466, Police vehicle Black Tahoe	0
Total for: POLICE DEPT O/E OTHER EQUIP/SUPPLIES		150.00		
WE'S	45968	66.19	Acct#98110 33339177 Inv#901413;	9050
Total for: PUBLIC BUILDINGS & GROUNDS MATERIAL AND SUPPLIES		66.19		
C POLICE CHIEFS ASSOC	45969	600.00	Bergen County Police Chiefs asso.	0
J STATE ASSOC CHIEFS	45970	475.00	2023 Initial Fee \$200. Annual	0
MOABC	45971	250.00	Feb 3rd, 2023 Annual Membership	0
Total for: POLICE DEPT O/E PROF ASSOC DUES		1,325.00		
AGER SAFETY DIAGNOSTICS	45972	179.00	5951520124, Simulator/Probe	0
ATE OF NJ-STATE	45973	90.00	22L013822 / 22L013823	0
ATE OF NJ-STATE	45974	590.00	Case # 22L008230, 22L008231 (June	0
Total for: POLICE DEPT O/E OTHER EQUIP/SUPPLIES		859.00		
ELM	45975	115.00	AD FOR FINANCE SPECIALIST	0
Total for: MUNICIPAL CLERK OE LEGAL ADVERTISING		115.00		
ADVANCE MEDIA, LLC	45980	15.48	AD#0010583361 SHADE TREE	0
Total for: SHADE TREE OE SHADE TREE SUPPLIES		15.48		
OFFICE OF	45981	160.00	Office of weights & Measures	0
Total for: POLICE DEPT O/E OTHER EQUIP/SUPPLIES		160.00		
IE CALL CONCEPTS	45982	12.87	INV#3025071 FEBRUARY	0
Total for: STREETS & ROADS O/E OTHER EQUIP/SUPPLIES		12.87		
QUALITY AUTO GLASS, INC	45983	452.33	QUOTE#52508	0
Total for: BOROUGH MECHANIC O/E MAINT ALL VEHICLES		452.33		
RIZON - FIRE -INTERNET	45984	259.00		0
Total for: FIRE DEPARTMENT OE PROF ASSOC DUES		259.00		
INSET HAND CAR WASH	45985	233.00	Sunset Carwash / February 2023 19	0
Total for: POLICE DEPT O/E OTHER EQUIP/SUPPLIES		233.00		
PER QUALITY OIL CO. INC	45987	1,700.57	INV#48497 361.9 GALLONS OFF RD	0
Total for: STREETS & RDS O/E MATERIAL/SUPPLIES		1,700.57		
EL'S PEST ARREST INC	45988	260.00	INV#57681 FEBRUARY	0

<u>ccount</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
I GRAPHICS CO INC	46000	565.00	INV#32366 JOE FAULBORN	0
Total for: MUNICIPAL CLERK O/E OFFICE SUPPLIES		565.00		
NN LAW BOOKS	46001	260.50	SUBSCRIPTION RENEWAL	0
Total for: PLANNING BOARD O/E PRINTING/BINDING		260.50		
NN LAW BOOKS	46001	260.50	SUBSCRIPTION RENEWAL	0
Total for: ZONING BOARD O/E PRINT/BINDING		260.50		
LISADES SALES	46002	78.00	958037	0
INSET HAND CAR WASH	46003	20.00		0
Total for: FIRE DEPARTMENT OE MAINTENANCE OTHER EQUIP		98.00		
IPO	46004	85.00	INV#082023354	0
Total for: PLANNING BOARD EDUCATION/TRAINING		85.00		
IPO	46005	220.00	MUNICIPAL THREE-WAY	0
Total for: PLANNING BOARD PROF ASSOC DUES		220.00		
IPO	46005	220.00	MUNICIPAL THREE-WAY	0
Total for: ZONING BOARD EDUCATION/TRAINING		220.00		
AFFIC SAFETY &	46006	75.00	INV#231389	0
AFFIC SAFETY &	46007	61.83	INV#231568	0
AFFIC SAFETY &	46008	380.00	INV#232592	0
Total for: STREETS & ROADS O/E GEN'LHDWARE/MINOR TOOLS		516.83		
COH, USA INC	46009	35.65	INV#5066822192 BALANCE	0
COH, USA INC	46010	11.88	INV#1096192300	0
COH, USA INC	46011	47.53	INV#5066613751 BALANCE	0
COH, USA INC	46012	11.88	INV#1095746165	0
COH, USA INC	46013	47.53	INV#5066410601 BALANCE	0
COH, USA INC	46014	47.53	INV#5066164203 BALANCE	0
COH, USA INC	46015	47.53	INV#5065852654 BALANCE	0
COH, USA INC	46016	47.53	INV#5065616727 BALANCE	0
Total for: MUNICIPAL CLERK O/E OFFICE SUPPLIES		297.06		
IPAC FLEET	46017	46.72	Inv #821264 Acct#251082 February	0
Total for: GAS & OIL ADMIN		46.72		
IPAC FLEET	46017	2,271.06	Inv #821264 Acct#251082 February	0
Total for: GAS & OIL POLICE DEPT		2,271.06		
IPAC FLEET	46017	2,757.00	Inv #821264 Acct#251082 February	0
Total for: GAS & OIL DPW		2,757.00		
IPAC FLEET	46017	483.60	Inv #821264 Acct#251082 February	0
Total for: GAS & OIL FIRE DEPT.		483.60		
IPAC FLEET	46017	105.94	Inv #821264 Acct#251082 February	0
Total for: GAS & OIL AMBULANCE CORP.		105.94		
APLES BUSINESS	46018	299.00	Annual Premium Membership Fee for	0
APLES BUSINESS	46019	64.99	Summary Inv #8069302576 Cust #NYC	0
Total for: MUNICIPAL CLERK O/E OFFICE SUPPLIES		363.99		
APLES BUSINESS	46019	59.37	Summary Inv #8069302576 Cust #NYC	0
Total for: POLICE DEPT O/E OTHER EQUIP/SUPPLIES		59.37		
APLES BUSINESS	46020	511.55	Summary Inv #8069224920 Cust	0
Total for: MUNICIPAL CLERK O/E OFFICE SUPPLIES		511.55		
APLES BUSINESS	46020	598.56	Summary Inv #8069224920 Cust	0
Total for: POLICE DEPT O/E OTHER EQUIP/SUPPLIES		598.56		
APLES BUSINESS	46020	62.78	Summary Inv #8069224920 Cust	0
Total for: STREETS & RDS O/E MATERIAL/SUPPLIES		62.78		
APLES BUSINESS	46021	206.52	Acct #156-986-386-0001-96. Serv	0

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
Total for: STREETS & RDS O/E MATERIAL/SUPPLIES		2,512.75		
INTERSTATE WASTE SERVICES	46030	47,187.14	Inv #8796934 February 2023	0
Total for: SANITATION CONTRACTUAL TRASH CONTRACT		47,187.14		
INTERSTATE WASTE SERVICES	46030	361.05	Inv #8796934 February 2023	0
Total for: SANITATION RECYCLING TAX		361.05		
DEL PRINTING SOLUTIONS	46031	418.00	2000 REVENUE TRANSFER FORMS	0
Total for: MUNICIPAL CLERK OE PRINT/BINDING (PUB INFO)		418.00		
DEBERT'S & SON	46032	173.25	REF 05727661	0
Total for: BOROUGH MECHANIC O/E MAINT ALL VEHICLES		173.25		
COMPUTER SQUARE, INC.	46033	43.50	01204 (eticket solutions)	0
Total for: POLICE DEPT O/E OTHER EQUIP/SUPPLIES		43.50		
ART COMPUTER SERVICES	46034	50.00	INV#7336 TRANSCRIPTION SERVICE	0
Total for: PLANNING BOARD PROF ASSOC DUES		50.00		
6 TRAINING LLC	46035	218.00	#2023-0221.4 Defib standard	0
ORTER LEE CORPORATION	46036	61.67	28291 Resin Ribbon ZD420	0
Total for: POLICE DEPT O/E OTHER EQUIP/SUPPLIES		279.67		
IRNOUT-UNIFORMS	46038	59.99	245595-01 Anavim (11/11/22)	0
IRNOUT-UNIFORMS	46039	611.93	245595 (Turn-out uniform new hire)	0
IRNOUT-UNIFORMS	46040	363.96	245595-02 (Anavim new hire)	0
Total for: POLICE DEPT O/E UNIFORMS OPEN ACCOUNT		1,035.88		
ALLEY PHYSICAN SERVICES	46041	153.00	INV#661326C5622 4TH QUARTER DOT	0
Total for: O.S.H.A. OS CAPS CONTRACTUAL HEPATITIS SHOT		153.00		
TGERS THE STATE	46042	543.00	INTRO TO PLANNING ZONING	0
Total for: FINANCIAL ADMIN O/E EDUCATION/TRAINING		543.00		
MA MAINTENANCE, INC	46043	1,550.00	INV#631 NOVEMBER CLEANING	0
Total for: PUBLIC BUILDINGS & GROUNDS CLEANING MAINT BLDG		1,550.00		
IRNOUT-UNIFORMS	46044	611.93	245596 (New Hire 2022, order	0
IRNOUT-UNIFORMS	46045	423.95	245596-01 (New Hire 2022- Owens	0
IRNOUT-UNIFORMS	46046	59.99	246846 (New Hire 2022 - Owens	0
Total for: POLICE DEPT O/E UNIFORMS OPEN ACCOUNT		1,095.87		
IRCH VINCI & HIGGINS	46047	760.00	INV#39228 2023 BUDGET	0
Total for: FINANCIAL ADMIN O/E OTHER PROF CONSULTING FEE		760.00		
OWN & BROWN	46048	2,647.00	INV#11588554 POLICY RENEWAL	0
Total for: GROUP INSURANCE PLAN EMPLY FIRE ADD/LIFE		2,647.00		
RRINGTON PK. BOE	46049	1,390.00	INV#2023-3 TOWN SHARE OF	0
Total for: PUBLIC BUILDINGS & GROUNDS OTHER CONTRACTUAL		1,390.00		
ORTH JERSEY MEDIA GROUP	46050	28.16	ORDER#0005617280 PLANNING BOARD	0
Total for: PLANNING BOARD LEGAL ADVERTISING		28.16		
RE AND SAFETY SVCS LTD	46054	827,900.00	QUOTE FOR FIRE TRUCK	0
Total for: FIRE DEPARTMENT OE VEHICLE		827,900.00		
UNTY OF BERGEN DIV OF	46055	16,892.25	1ST QUARTER DISPATCH SERVICE	0
UNTY OF BERGEN DIV OF	46056	16,892.25	2ND QUARTER DISPATCH SERVICE	0
Total for: INTERLOCAL COUNTY DISPATCH/911 SYSTEM		33,784.50		
TEL COMMUNICATIONS,	46059	308.60	INV#60369	0
Total for: TELEPHONE EXP/LUCENT SYSTEM MAINTENANCE		308.60		
IRN ROOT LLC	46060	687.50	INV#10097 PLANNING BOARD LEGAL	0
IRN ROOT LLC	46061	781.25	INV#10186 PLANNING BOARD SERVICES	0
Total for: PLANNING BOARD LEGAL SERVICES		1,468.75		
ORCELLATI BROS	46062	80.00	INV#13227	0
ORCELLATI BROS	46062	60.00	INV#13228	0

<u>ccount</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
I GRAPHICS CO INC	46075	425.00	INV#32373 WINDOW ENVELOPES	0
I GRAPHICS CO INC	46075	0.00	INV#32373 WINDOW ENVELOPES	0
Total for: REVENUE ADMIN OE OFFICE SUPPLIES		425.00		
ADIANT FINANCE USA,	46076	1,187.89	ACCT#7900 0449 1916 9213 POSTAGE	0
Total for: MUNICIPAL CLERK OE PSTG/EXPRESS MAIL		1,187.89		
LADYREFRESH BY NESTLE	46077	159.59	INV# 03C0444045116, SERV	0
Total for: PUBLIC BUILDINGS & GROUNDS MATERIAL AND SUPPLIES		159.59		
CKLAND ELECTRIC CO.	46078	587.32	SUMMARY ACCT#02630-82006 MARCH	0
Total for: PUBLIC UTILITIES ELECTRICITY		587.32		
CKLAND ELECTRIC CO.	46078	13,458.05	SUMMARY ACCT#02630-82006 MARCH	0
Total for: STREET LIGHTING EXPENSE CONTRACTUAL SERVICES		13,458.05		
OPER ELECTRIC SUPPLY	46082	3,320.88	INV#S051277781.001	0
Total for: PUBLIC BUILDINGS & GROUNDS ELEC,LIGHT,COMM EQUIP		3,320.88		
RCHIE ACQUISITION	46083	85.52	0582616-IN, Sirchie (Evidence	0
Total for: POLICE DEPT O/E OTHER EQUIP/SUPPLIES		85.52		
APLES BUSINESS	46084	85.59	Summary Inv#8069548077	0
Total for: MUNICIPAL CLERK O/E OFFICE SUPPLIES		85.59		
APLES BUSINESS	46085	22.79	Summary Inv#8069471350	0
Total for: MAYOR & COUNCIL O/E MAYOR EXPENSE		22.79		
COTIIS, FITZPATRICK,	46087	5,353.44	INV#261083	0
Total for: LEGAL EXPENSE CONTRACTUAL		5,353.44		
ANDA CETTA	46088	34.95	1 TREE SECRET FERTILIZER	0
Total for: SHADE TREE OE SHADE TREE SUPPLIES		34.95		
Total Fund: CURRENT FUND		1,479,231.04		

4 CAPITAL FUND

Y TECH	45977	2,520.00	ESTIMATE FY2020 STELFOX WOODLAND	0
Total for: ROAD IMPROVEMENTS STELFOX AND WOODLAND		2,520.00		
Y TECH	45978	1,910.00	BITUMINOUS CONCRETE SAMPLING	0
Total for: LENOX AVE - 2022 NJDOT 2022 NJ DOT FY 2022`		1,910.00		
Y TECH	45986	2,340.00	NJDOT 2018 UNIMPROVED STREETS	0
Total for: RIVERSIDE COOP ROAD IMPROVEMEN COSTRUCTION		2,340.00		
ERICAN ASPHALT &	46089	12,809.16	RIVERSIDE COOP	3094
ERICAN ASPHALT &	46089	190,754.90	RIVERSIDE COOP	3094
Total for: UNIMPROVED ROADS (2020) CONSTRUCTION		203,564.06		
ERICAN ASPHALT &	46089	5,852.87	RIVERSIDE COOP	3094
ERICAN ASPHALT &	46089	0.00	RIVERSIDE COOP	3094
Total for: RIVERSIDE COOP ROAD IMPROVEMEN COSTRUCTION		5,852.87		
Total Fund: CAPITAL FUND		216,186.93		

5 DOG TRUST

DEPT OF HEALTH	45979	193.20	FEBRUARY 2023 PET LICENSE	0
Total for: DUE TO STATE OF NJ		193.20		
Total Fund: DOG TRUST		193.20		

5 OTHER TRUST

IE GRIT NINJA LLC	46067	5,350.00	INV#814 SUMMER CAMP	0
Total for: SUMMER RECREATION SUMMER RECREATION		5,350.00		
IE TAX LIEN FUND I	46068	257,500.00	TAX SALE CERT 19-002 LIEN	0

<u>ccount</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
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3 DEVELOPERS ESCROW

IRN ROOT LLC	46051	50.00	INV#10096 95 COUNTY RD	0
Total for: 95 COUNTY ROAD, 95 COUNTY DEMA BLOCK 145 LOT 5		50.00		
IRN ROOT LLC	46052	125.00	INV#10095 127 HARDENBURGH	0
IRN ROOT LLC	46053	212.50	INV#10184 127 HARDENBURGH	0
Total for: 127-129 HARDENBURGH AVE UNITED BLOCK 23 LOT 15		337.50		
IRN ROOT LLC	46058	675.00	INV#10185 95 COUNTY RD	0
Total for: 95 COUNTY ROAD, 95 COUNTY DEMA BLOCK 145 LOT 5		675.00		
W OFFICES OF MARK D.	46079	250.00	INV#305 177 ORCHARD RD	0
Total for: 177 ORCHARD STREET, VIKKI GAND BLOCK 85.04 LOT 2		250.00		
W OFFICES OF MARK D.	46079	500.00	INV#305 177 ORCHARD RD	0
Total for: 177 ORCHARD ROAD, VIKKI GANDHI BLOCK 85.04 LOT 2		500.00		
W OFFICES OF MARK D.	46080	417.05	INV#314 30 ANDERSON	0
Total for: 30 ANDERSON, ERIC RUBIN BLOCK 78 LOT 1 #26478		417.05		
W OFFICES OF MARK D.	46081	532.50	INV#315 2 PROSPECT ST	0
Total for: 2 PROSPECT, VANESSA - COLON TR BLOCK 59 LOT 18		532.50		
tal Fund: DEVELOPERS ESCROW			2,762.05	

Total Bill List: 1,966,319.05

Resolution of the Demarest Governing Body

Resolution No. 59-23

March 27, 2023

Council Member	Motion	Second	Yes	No	Abstain	Absent
Jiang						
Fox						
Marks						
Slowikowski						
Hamilton						
LaPira						

TITLE: RESOLUTION ACCEPTING DONATION FROM VIKINGS SOCCER TO THE BOROUGH OF DEMAREST

WHEREAS, Vikings Soccer is a club soccer team with an address at 340 Homans Avenue, Closter, New Jersey 07624; and

WHEREAS, Vikings Soccer has obtained a proposal from Lupardi's Nursery Inc. with an address at 75 Blanch Avenue, Closter, New Jersey 07624 whereby Lupardi's Nursery, Inc. would perform certain landscaping services at the Demarest recreation fields as set forth in the attached proposal (the "Landscaping Services"); and

WHEREAS, Vikings Soccer has also obtained a sports net valued at \$500.00; and

WHEREAS, Vikings Soccer is desirous of donating the Landscaping Services for the benefit of the Borough and donating the sports net for the Borough's benefit; and

WHEREAS, the installation of the soccer net is not included in the donation and would be performed by the Borough of Demarest's Department of Public Works; and

WHEREAS, it is in the best interest of the Borough to accept the donations as set forth herein.

NOW THEREFORE, BE IT RESOLVED, by the Borough of Demarest that the Borough hereby accepts the donation of Landscaping Services on the condition that same shall be coordinated with the Borough's Department of Public Works and further accepts the donation of a sports net to be installed by the Borough's Department of Public Works.

APPROVED:

Brian Bernstein, Mayor

CERTIFICATION

I, Lee Campbell, Acting Borough Clerk, of the Borough of Demarest, in the County of Bergen and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy of the original resolution duly passed and adopted by the Governing Body at the meeting on March 27, 2023.

Lee Campbell
Acting Borough Clerk