

**MAYOR AND COUNCIL
BOROUGH OF DEMAREST
REGULAR MEETING AGENDA
November 25, 2024
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 meeting in the annual schedule of meetings of this Governing Body. Such schedule of meetings is posted at Borough Hall, on the Borough website and was published in the Record and Star Ledger and was filed in the office of the Borough Clerk.

Pledge of Allegiance

Mayor Bernstein, Council President Slowikowski, Councilmember Collins, Councilmember Fox, Councilmember Jiang, Councilmember Marks, Councilmember Reiss

Roll Call:

Present:

Absent:

Also Present:

Mayor Bernstein asks for a motion to suspend the regular order of business for ceremonial swearing in of Assaf Osher as Deputy Mayor for the Day, swearing in of Police Officer Luke Cataldo and presentation of Community Service Recognition Awards.

Mayor Bernstein administers the oath of office to Assaf Osher and invites him to sit at the dais and assist with the meeting.

Mayor Bernstein administers the oath of office to Police Officer Luke Cataldo.

Community Service Awards Presentation:

Mayor Bernstein presents certificates of appreciation for recognition of Outstanding Community Service in 2024 to the following Borough employees and volunteers:

Dr. Elizabeth Meyers, Demarest Baptist Church
Dr. Gary Thomas, Demarest Baptist Church
Joseph Del Greco, Demarest Police Detective
Brian Hampton, Demarest Police Detective
Roberta Hoag, Demarest Volunteer Ambulance Corps.
Andrew Woods, Demarest Volunteer Ambulance Corps.
Jeff Geisenheimer, Demarest Volunteer Ambulance Corps.
Fred Zigami, Demarest Volunteer Ambulance Corps.
Mike Ceccone, Demarest Volunteer Ambulance Corps.
Stephan Tillack, Demarest Volunteer Ambulance Corps.
Jason Gangi, DPW Manager & DPW Roadmen
Leigh Barker, Recreation Commission Chair
Vanessa McAndrews, Recreation Commission Halloween
Brandis Bukzin, Recreation Commission, Demarest Day
Alli Deutsch, Recreation Commission, Summer Camp
Punit Munda, Recreation Commission Men's Basketball
Stacie Findanis, Recreation Commission Holiday Tree Lighting
Dakota Griffin, Demarest Day

Ordinance (Introduction):

ORDINANCE 1150-24 AN ORDINANCE AMENDING AND MODIFYING ARTICLE IV PERSONNEL REGULATIONS, §40-23 OF THE DEMAREST BOROUGH CODE

Mayor Bernstein asks for a motion to introduce on first reading by title Ordinance No. 1150 -24 and it published in the Bergen Record with notice of Public Hearing to be held on December 9, 2024.

A motion was made by _____ and seconded by _____

Roll Call:

Ordinance Public Hearing: (none)

Resolution 201-24 Resolution to Accept Donation

A motion was made by _____ and seconded by _____

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)

Consent Agenda:

- | | |
|-----------------------|---|
| Resolution No. 194-24 | Authorizing Budget Transfers |
| Resolution No. 195-24 | Approving Soil Moving – 61 Ross Ave. |
| Resolution No. 196-24 | Authorizing Bids for Unimproved Road Improvements |
| Resolution No. 197-24 | Authorizing Tree Survey |
| Resolution No. 198-24 | Approving Junior/Auxiliary Fire Department Member |
| Resolution No. 199-24 | Hiring Casual Labor – Snow Plowing |
| Resolution No. 200-24 | Payment of Bills |
| Resolution No. 202-24 | Authorizing Reissuance of Certain 2025 Professional RFQ |

A motion was made by _____ and seconded by _____

Roll Call:

Minutes for Approval:

- July 22, 2024 Regular Meeting
- October 28, 2024 Regular Meeting

Mayor's Report

Council Committee Reports

Finance & Personnel (Slowikowski)
Ordinance (Fox)
DPW & Recreation (Marks)
Economic Development (Jiang)
Police and OEM (Reiss)
Fire and EMS (Collins)

Reports of Borough Officials

Borough Attorney
Borough Treasurer
Ambulance
Police Chief
Fire Chief

Meeting Open to the Public

Closed Session Resolution 2024-010

Personnel / Professional Appointments
Contract Negotiations

Adjournment

**BOROUGH OF DEMAREST
COUNTY OF BERGEN**

ORDINANCE 1150-2024

**ORDINANCE AMENDING AND MODIFYING ARTICLE IV PERSONNEL
REGULATIONS, §40-23 OF THE DEMAREST BOROUGH CODE**

Section 1. Purpose & Authority. The purpose of this ordinance is to modify and amend §40-23 pursuant to N.J.S.A. 40:48-1, and 40:49-2.

Section 2. Amendments. (amendments are highlighted, deletions strikethrough).

§40-23

Appointment of a patrolman to the Police Department is for a probationary period of up to 12 months after he has completed training. The probationary period may be terminated at any time, or extended, in the sole discretion of the Police Chief or his designee if the conduct or capacity of the probationer has not been satisfactory as determined by the Police Chief or his designee. Continuation in the service is dependent upon the conduct of the appointee and his fitness to perform his duties. At the termination of the probationary period, or any extended probationary period, if the conduct or capacity of the probationer has not been satisfactory, he/she shall be notified in writing that he/she will not receive absolute appointment, and his/her services shall be terminated by the Police Chief without a trial.

Section 3. Repealer. All prior ordinances that are inconsistent with this ordinance are repealed. All ordinances are hereby amended to be consistent with this ordinance and all ordinances, including this one, shall be construed consistent with the express purpose of this ordinance.

Section 4. Savings and Construction. This ordinance shall be construed consistent with the purpose stated in Section 1 hereof. Any ambiguities in this ordinance shall be construed in accordance with the purpose of this ordinance. If any part of this ordinance is invalidated by a court of competent jurisdiction, the remainder of this ordinance shall be saved to the full extent possible. This ordinance repeals provisions of the Demarest Borough Code only where stated herein; otherwise this ordinance is amendatory and supplementary to existing provision of the Demarest Borough Code.

Section 5. Codification. This ordinance shall be codified as amendments to the chapters set forth herein.

This ordinance shall be codified as amendments

Section 6. Effective Date. This ordinance shall take effect immediately upon approval and publication of notice of adoption as provided by law.

Attest:

Approved:

Acting Municipal Clerk

Mayor Brian Bernstein

Introduced: _____

2nd Reading: _____

Adopted: _____

Resolution of the Demarest Governing Body

Resolution No. 201-24

November 25, 2024

Council Member	Motion	Second	Yes	No	Abstain	Absent
Jiang						
Fox						
Marks						
Slowikowski						
Reiss						
Collins						

TITLE: RESOLUTION ACCEPTING DONATION FROM NOELLE TUTUNJIAN TO THE BOROUGH OF DEMAREST

=====

WHEREAS, Noelle Tutunjian is a resident of Demarest and a member of a resident group considering the beautification of Demarest; and

WHEREAS, Ms. Tutunjian would like to donate planters to the Borough valued at approximately \$3,000.00 to be placed along Hardenburgh Ave.; and

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

NOW THEREFORE, BE IT RESOLVED, by the Borough of Demarest that the Borough hereby accepts the donation of the planters on the condition that same shall be coordinated with the Borough's Department of Public Works.

Brian Bernstein, Mayor

CERTIFICATION

I, Julie Falkenstern, 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 November 25, 2024

Julie Falkenstern, Acting Borough Clerk

Resolution of the Demarest Governing Body

Resolution No. 194-24

November 25, 2024

Council Member	Motion	Second	Yes	No	Abstain	Absent
Jiang						
Fox						
Marks						
Slowikowski						
Reiss						
Collins						

TITLE: RESOLUTION TO Authorizing the Transfer of 2024 Budget Appropriations

WHEREAS, N.J.S.A. 40A:4-58 provides that should it become necessary, during the last two months of the fiscal year to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the Borough Council may by resolution setting forth the facts (adopted by not less than 2/3 vote of the full membership thereof) transfer the amount of such excess of those appropriations deemed to be insufficient.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Demarest that the following transfers in the 2024 Budget Appropriations are authorized:

Account	Account#	From	To
Pension Pers O/E	4-01-2010-36-471-2020	\$ 25,417.49	
Group Insurance Plan Empl O/E	4-01-2010-23-220-2092		\$ 25,417.49
Fire Department O/E	4-01-2010-25-265-2026	\$ 7,402.50	
Public Buildings & Grounds O/E	4-01-2010-26-310-2055		\$ 5,302.00
Emergency Mgmt O/E	4-01-2010-25-252-2030		\$ 2,100.50
Municipal Clerk O/E	4-01-2010-20-120-2053	\$ 2,490.00	
Municipal Clerk O/E	4-01-2010-20-120-2058		\$ 2,490.00
Streets & Roads O/E	4-01-2010-26-290-2030	\$ 800.00	
Streets & Roads O/E	4-01-2010-26-300-2029		\$ 800.00
Engineering Expense O/E	4-01-2010-20-165-2020	\$ 86,578.68	
capital-TAX MAP UPDATE ETC	C-04-2150-55-108-7003		\$ 31,395.79
capital-MADISON AVE ROADWAY PROJECT 02	C-04-2150-55-106-5005		\$ 7,610.50
capital-HARDENBURGH AVE ROADWAY/DRA	C-04-2150-55-104-6002		\$ 44,744.14
capital-NJDOT MA FY 2021 - PRESCOTT	C-04-2150-55-110-6002		\$ 2,828.25

Engineering Expense O/E capital-HARDENBURGH AVE ROADWAY/DRA	4-01-2010-20-165-2023	\$	3,480.00	
	C-04-2150-55-104-6002			\$ 3,480.00
Police Department O/E	4-01-2010-25-240-2051	\$	18,242.00	
Borough Mechanic O/E	4-01-2010-26-315-2025			\$ 18,242.00
capital-TAX MAP UPDATE ETC	C-04-2150-55-108-7003	\$	3,489.50	
capital-HARDENBURGH AVE ROADWAY/DRA	C-04-2150-55-104-6002			\$ 3,489.50
Total		\$	147,900.17	\$ 147,900.17

APPROVED:

Mayor Brian Bernstein

CERTIFICATION

I, Julie Falkenstern, 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 November 25, 2024

Julie Falkenstern, Acting Borough Clerk

Resolution of the Demarest Governing Body

Resolution No. 195-24

November 25, 2024

Council Member	Motion	Second	Yes	No	Abstain	Absent
Jiang						
Fox						
Marks						
Slowikowski						
Reiss						
Collins						

TITLE: RESOLUTION APPROVING SOIL MOVING PERMIT FOR 61 ROSS AVE.

=====

BE IT RESOLVED by the Borough Council of the Borough of Demarest that the Soil Moving Application and Soil Erosion Control Plan for 61 Ross Ave. Block 139 Lot 16 prepared by Adam Kandil, P.E., 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 \$1,364.58 for inspections services of the Borough Engineer.
8. The applicant shall provide a performance guarantee to the Borough in the amount of \$27,291.60

Brian Bernstein, Mayor

CERTIFICATION

I, Julie Falkenstern, 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 November 25, 2024

Julie Falkenstern, Acting Borough Clerk

Resolution of the Demarest Governing Body

Resolution No. 196-24

November 25, 2024

Council Member	Motion	Second	Yes	No	Abstain	Absent
Jiang						
Fox						
Marks						
Slowikowski						
Reiss						
Collins						

TITLE: RESOLUTION TO AUTHORIZE THE BOROUGH CLERK TO ADVERTISE FOR BIDS FISCAL YEAR 2024 NJDOT MUNICIPAL AID ROAD PROGRAM

=====

BE IT RESOLVED by the Mayor and Borough Council of the Borough of Demarest, County of Bergen, State of New Jersey upon the recommendation of the Borough Engineer, Colliers Engineering & Design, that the plans and specifications for NJDOT FY2024 – Stewart Street & Stelfox Street Improvements:

FISCAL YEAR 2024 NJDOT MUNICIPAL AID ROAD PROGRAM

Are hereby approved and the Borough Clerk is hereby authorized to advertise for bids.

Brian Bernstein, Mayor

CERTIFICATION

I, Julie Falkenstern, 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 November 25, 2024

Julie Falkenstern, Acting Borough Clerk

Resolution of the Demarest Governing Body

Resolution No. 197 -24

November 25, 2024

Council Member	Motion	Second	Yes	No	Abstain	Absent
Jiang						
Fox						
Marks						
Slowikowski						
Reiss						
Collins						

TITLE: RESOLUTION AUTHORIZING ENGINEERING SERVICES FOR TREE SURVEY

=====

WHEREAS, the Borough of Demarest has a need for topographic tree surveying related to Borough Compost Site Compliance; and

WHEREAS, the Borough received a proposal dated November 21, 2024 from Colliers Engineering & Design to provide those services, attached, for the sum of \$12,500.00; and

WHEREAS, the appointment and the contract are exempted from the competitive bidding requirements of the Local Public Contracts Law, (NJSA 40A:11-1 et. Seq.) as "Professional Services", pursuant to NJSA 40A:11-5(1)(a); and

WHEREAS, the vendor is the currently appointed 2024 Borough Engineer for the Borough of Demarest and the Mayor and Council awarded said 2024 contract pursuant to the provisions of NJSA 19:44A-20.5; and

WHEREAS, the Chief Financial Officer has certified that funds are available in account 4-01-2010-23-220-2091; and

NOW THEREFORE, BE IT RESOLVED, by the Borough of Demarest that the Borough Administrator is authorized to execute the agreement to authorize Colliers Engineering & Design to perform the work described herein not to exceed \$12,500.00, a copy of which is annexed to this Resolution.

APPROVED:

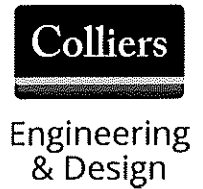
Mayor Brian Bernstein

CERTIFICATION

I, Julie Falkenstern, 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 November 25, 2024

Julie Falkenstern, Acting Borough Clerk

400 Valley Road
Suite 304
Mt. Arlington, NJ 07856
Main: 877 627 3772



November 21, 2024

Julie Falkenstern, Borough Administrator
Mayor and Council
Borough of Demarest
118 Serpentine Road
Demarest, New Jersey 07627

Professional Engineering Services
The Woodlands Tree Survey
Borough of Demarest, Bergen County
Colliers Engineering & Design Proposal No.: DEB0069P

Dear Ms. Falkenstern,

Colliers Engineering & Design Inc. DBA Maser Consulting (CED) is pleased to present this agreement to provide Survey services as well as a Tree Analysis and Determination of Property Lines for a portion of the property currently associated with the Woodlands development project located in the Borough of Demarest. It is our understanding that the Borough intends to purchase a portion of the subject property to satisfy NJDEP tree requirements associated with the ongoing Compost Facility actions. The survey will determine the location and diameter of trees within the subject area. Once the survey is prepared, an evaluation will be performed to determine how many existing trees are necessary to satisfy the NJDEP requirements. Proposed lot lines will be located to create a "new" parcel for the Borough's negotiation with the Developer. Please note the deliverable will be an AutoCAD file with the proposed lot lines. This file will be provided to the Borough and Developer so the remaining subdivision work can be completed by the Developer's surveyor; therefore, the subdivision plan, as well as metes and bounds descriptions, are not included in this effort.

CED will provide the following services:

SCOPE OF SERVICES

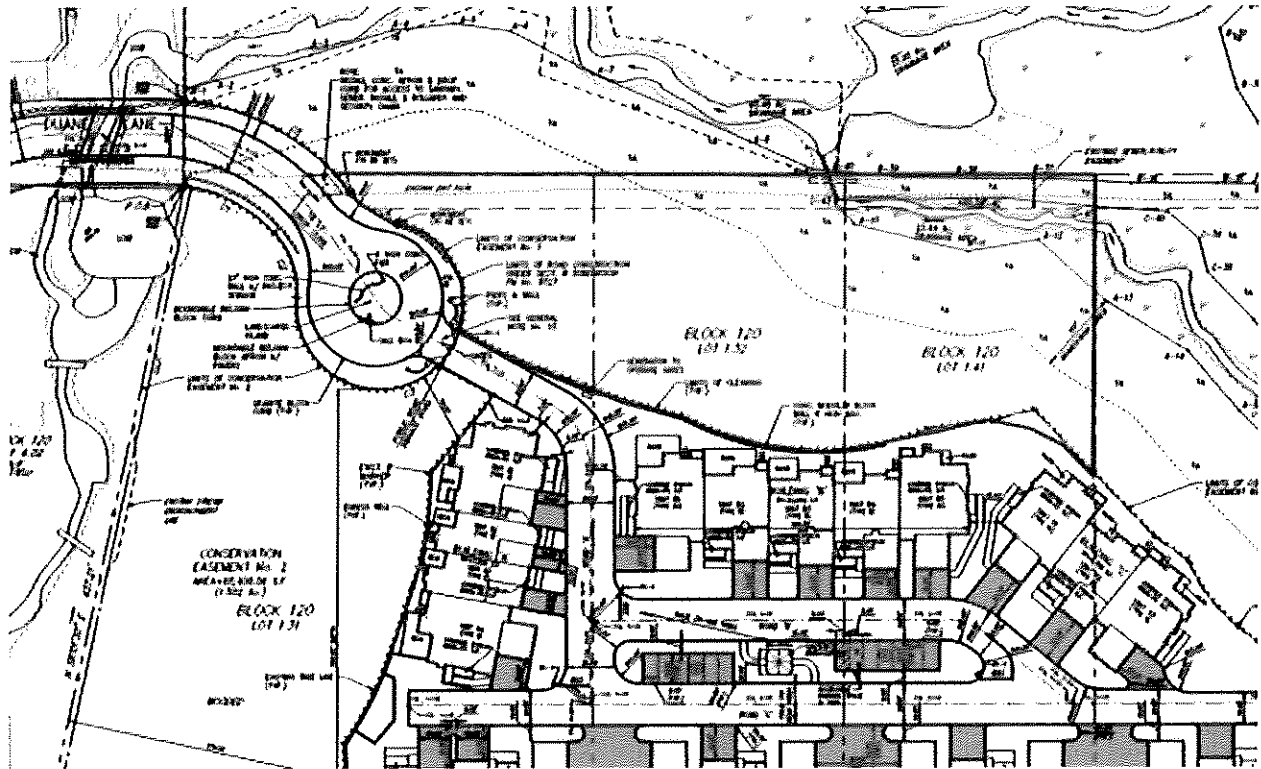
TASK 1.0 SURVEY SERVICES

Task 1.1 Partial Topographic Survey

CED will perform a Partial Topographic Survey of the subject property in accordance with the standards set forth in the Laws of the State of New Jersey Statutory Reference NJSA 45:8-28(e) and, more specifically, the administrative rules and regulations promulgated by the State Board of Professional Engineers and Land Surveyors and contained in N.J.A.C. 13:40-5.1.

The limits of the survey are outlined in **red** as depicted in the Survey Limits image below:

SURVEY LIMITS

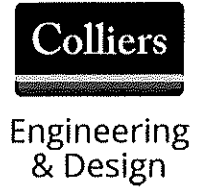


Our office will prepare a topographic survey map that is a graphic pictorial representation of existing site features observed at the time of the field survey such as curbs, roadways, and **individual trees four inches (4") and greater**. The topographic map will depict existing spot elevations and contours at a one-foot (1') contour interval. GPS surveying techniques will be used to control the survey with the resulting horizontal and vertical datum being tied to the Site Plan prepared by Hubschman Engineering, P.A., entitled "Site Plan, Proposed Condominium Development, the Woodlands in Demarest" last revised December 10, 2021.

Included in this task of service are the following tasks:

- Establish on-site survey control;
- Field traverse, topographic survey, and data collection;
- Field survey data reduction and computation;
- Preparation of topographic survey map in AutoCAD Civil 3D 2022 format.

Traffic safety protection for field survey crew is **not** included in the fee for this survey. If it is determined that safety protection is required for any of the survey services performed under this contract, we will advise you of the approximate cost prior to moving forward. Such additional cost would be invoiced as a reimbursable expense pursuant to prior authorization.



TASK 2.0 TREE ANALYSIS AND DETERMINATION OF PROPERTY LINES

Utilizing the tree survey prepared in Task 1.0 above, an evaluation will be performed to calculate the number of existing trees required to satisfy the necessary tree volume for NJDEP comments associated with the Compost Facility. Once the target number of trees (tree volume based on diameter measurements) is determined, proposed lot lines will be drafted to create a "new" parcel. The lot lines will be chosen and configured to limit the number of property line courses and also ensure that a nominal amount of surplus trees is encompassed. The file with lot lines will be provided to the Borough and Developer so the negotiation for the property purchase can be completed and the Developer's surveyor can complete the subdivision effort. Accordingly, the subdivision plan, as well as metes and bounds descriptions, are not included in this effort. It is assumed that the Developer's surveyor will complete these items.

FEE AGREEMENT

For your convenience, we have broken down the total estimated cost of the project into the categories identified within the Scope of Services.

TASK 1.0	SURVEY SERVICES	\$ 6,900.00
TASK 2.0	TREE ANALYSIS AND DETERMINATION OF PROPERTY LINES	\$ 5,600.00
TOTAL LUMP SUM FEE		\$12,500.00

The above engineering services will be provided on a lump sum basis not to exceed the listed amount. This contract and fee schedule are based upon the Borough Engineering Contract, authorized by the Borough.

PROJECT SCHEDULE

The following is the anticipated project schedule:

	Anticipated Duration
Mayor & Council Award of Professional Services	Anticipate Authorization November 2024
Survey Services	To be completed within November
Tree Analysis/Determination of Property Lines	To be completed within November

PROJECT DELIVERABLES

An AutoCAD file with the proposed lot lines will be provided to the Borough.

PLAN REVISIONS AND EXTRA SERVICES

Any revision requested by the Borough or review agencies that is a major redesign or not an error or omission on the part of CED will be billed on an hourly basis in accordance with our current contract.

REIMBURSABLE EXPENSES

Reimbursable expenses including delivery, printing, copying, postage, and other reproducible costs for the above-mentioned deliverables are included within this agreement and are included in the project cost.

EXCLUSIONS

Services relating to the following items are not anticipated for the project or cannot be quantified at this time. Therefore, any service associated with the following items is specifically excluded from the scope of professional services within this agreement.

- Services not specifically outlined above;
- Boundary Survey;
- Stream Cross Sections;
- Utilities;
- Engineering services beyond what is described above;
- Construction stakeout services;
- Wetland delineation, reports, or surveys;
- Subdivision or Consolidation Plans and/or Parcel Maps;
- Metes and bounds descriptions;
- Security clearance and/or site access protocol.

If any item listed herein, or otherwise not specifically mentioned within this agreement or the Borough Engineering Agreement, is deemed necessary, then CED may prepare an addendum to this agreement for your review, outlining the scope of additional services and associated professional fees with regard to the extra work. Unanticipated additional services shall be in accordance with the Schedule of Hourly Rates for the number of hours that the Construction Administrator or Engineer is on-site. No extra engineering services will be performed without authorization from the Borough.

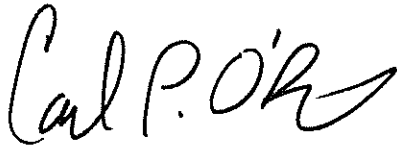
Please forward a copy of the Resolution of Approval or approved Purchase Order to this office. This will constitute approval of the proposed services, and we shall initiate the engineering design services as discussed within this correspondence.

We thank you very much for the opportunity to offer our services and look forward to working with you on this and future projects. In the meantime, should you have any questions regarding this agreement, please feel free to contact me.

Sincerely,
Colliers Engineering & Design



Nick Chelius, P.E.
Borough Engineer Representative



Carl O'Brien, P.E.
Geographic Discipline Leader

cc: Michael Greco, Deputy Borough Clerk (via email)
Deena Rosendahl, Esq. Borough Attorney (via email)
Peter Suh, Borough CFO (via email)
Patrick Jamieson, (CED via email)
Jamie Giurintano, PE (CED via email)
James Priolo, PE (CED via email)

Resolution of the Demarest Governing Body

Resolution No. 198 -24

November 25, 2024

Council Member	Motion	Second	Yes	No	Abstain	Absent
Jiang						
Fox						
Marks						
Slowikowski						
Reiss						
Collins						

TITLE: RESOLUTION AUTHORIZING SKYE LEE AS A JUNIOR MEMBER OF THE DEMAREST VOLUNTEER FIRE DEPARTMENT

=====

WHEREAS, John McLoughlin, Chief of the Demarest Fire Department has recommended Skye Lee, 37 Valley Rd., Haworth, NJ be accepted as a junior member of the Volunteer Fire Department; and

WHEREAS, Mr. Lee has all the qualifications necessary for a junior member of the Demarest Fire Department; and

NOW THEREFORE, BE IT RESOLVED, by the Borough of Demarest that Sky Lee is accepted as a member of the Demarest Volunteer Fire Department and the Borough Clerk and Fire Chief are authorized to process his application.

APPROVED:

Mayor Brian Bernstein

CERTIFICATION

I, Julie Falkenstern, 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 November 25, 2024

Julie Falkenstern, Acting Borough Clerk

Resolution of the Demarest Governing Body

Resolution No. 199-24

November 25, 2024

Council Member	Motion	Second	Yes	No	Abstain	Absent
Jiang						
Fox						
Marks						
Slowikowski						
Reiss						
Collins						

TITLE: RESOLUTION TO AUTHORIZE TEMPORARY CASUAL LABOR FOR SNOW PLOW SEASON

WHEREAS, the Borough of Demarest is in need a of Temporary Casual Labor employee to assist with snow plowing; and

WHEREAS, the Public Works Manager has identified the following individuals that have the requisite experience, qualifications and licensing to perform such duties; and

WHEREAS, the Public Works Manager has recommended the individuals below be hired as Casual Labor employees as needed at a rate of \$50.00/hr:

James Berlamino, Sr.
Louis Tomasi

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Demarest that said employees be hired as casual laborers concluding May 1, 2025.

Brian Bernstein, Mayor

CERTIFICATION

I, Julie Falkenstern, 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 November 25, 2024

Julie Falkenstern, Acting Borough Clerk

Resolution of the Demarest Governing Body

Resolution No. 200-24

November 25, 2024

Council Member	Motion	Second	Yes	No	Abstain	Absent
Jiang						
Fox						
Marks						
Slowikowski						
Reiss						
Collins						

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 \$ 8,440,254.89 on bills list dated November 22, 2024 have been approved and authorized for payment and the that the Mayor, Borough Clerk and Borough Treasurer are hereby authorized to issue warrants in payment of same.

Brian Bernstein, Mayor

CERTIFICATION

I, Julie Falkenstern, 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 November 25, 2024

Julie Falkenstern, Acting Borough Clerk

P.O. Type: All Include Project Line Items: Yes Open: N Paid: Y Void: N
 Range: First to Last Rcvd: Y Held: N Aprv: N
 Format: Condensed Received Date Range: 10/28/24 to 12/31/24 Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AHTRE005	A & H TREE SERVICE LLC	24-01559	11/04/24	tree removal and pruning	Open	5,000.00	0.00		
AAAUT005	A&A AUTOMOTIVE INC.	24-01664	11/14/24	Sept 2024 to Inv#15043-249858	Open	1,770.00	0.00		
AAAEM005	AAA EMERGENCY SUPPLY CO INC	24-01570	11/04/24	Smoke Fluid	Open	260.00	0.00		
		24-01605	11/05/24	repair of streamlight	Open	50.00	0.00		
		24-01625	11/12/24	Fan Repair	Open	110.00	0.00		
		24-01626	11/12/24	SCBA Repair	Open	425.00	0.00		
						845.00			
ALLAN010	ALLAN BRITWAY INC	24-01566	11/04/24	vehcile struck traffic light	Open	3,724.50	0.00		
AMGRA005	AM GRAPHICS CO INC	24-01694	11/22/24	signature stamp	Open	56.75	0.00		
AMAZO005	AMAZON CAPITAL SERVICES	24-01546	10/28/24	PAPER TRAY ORGANIZER	Open	17.99	0.00		
		24-01552	10/29/24	shade tree supplies	Open	39.95	0.00		
		24-01614	11/07/24	borough supplies	Open	319.73	0.00		
		24-01616	11/08/24	rec supplies balance	Open	92.05	0.00		
		24-01617	11/08/24	borough supplies	Open	394.82	0.00		
		24-01618	11/08/24	pd supplies	Open	101.98	0.00		
		24-01620	11/12/24	finance toner	Open	549.41	0.00		
		24-01621	11/12/24	coffee pods	Open	47.96	0.00		
		24-01628	11/12/24	printer paper/disposable plate	Open	92.96	0.00		
						1,656.85			
APPRA005	APPRAISAL SYSTEMS, INC	24-01554	11/01/24	reassessment voucher 4	Open	22,300.00	0.00		
ARROW005	ARROW TREE SERVICE INC	24-01509	10/21/24	40 william st stump removal	Open	1,140.00	0.00		
		24-01696	11/22/24	76 edward st	Open	845.00	0.00		
						1,985.00			
BARKE005	BARKER, LEIGH	24-01560	11/04/24	dunkin halloween parade reimb.	Open	89.94	0.00		
BCUA0005	BCUA	24-01553	10/30/24	4th qtr wastewater service	Open	141,141.00	0.00		
BENJA005	BENJAMIN BROS.	24-01666	11/14/24	October 2024 Invoices	Open	79.28	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BERGE025	BERGEN CNTY DEPT OF HEALTH	24-01679	11/20/24	septic and well services	Open	141.42	0.00		
BERGE180	BERGEN CNTY, DIV OF TREAS	24-01650	11/14/24	4th qtr tax	Open	1,221,910.57	0.00		
BERNA010	BERN & ASSOCIATES LLC	24-01610	11/07/24	woodlands - sylco services	Open	1,895.00	0.00		
BOROU100	BOROUGH OF DEMAREST	24-01545	10/28/24	DUE TO CAPITAL	Open	250,000.00	0.00		
BRIAN025	BRIAN DREWES	24-01586	11/04/24	BOOTS REIMBURSEMENT	Open	169.99	0.00		
BRUNO005	BRUNO ASSOCIATES, INC	24-01563	11/04/24	october service	Open	2,500.00	0.00		
CHASA005	CHASAN, LAMPARELLO, MALLON & C	24-01631	11/13/24	TAX APPEALS	Open	3,247.70	0.00		
CHATH005	CHATHAM IRRIGATION	24-01643	11/14/24	REPAIR DAMAGED FEED LINE	Open	317.50	0.00		
CLIFF005	CLIFFSIDE BODY CORP.	24-01489	10/16/24	chipper container	Open	6,878.70	0.00		
COLLIO10	COLLIERS ENGINEERING & DESIGN	24-01571	11/04/24	deb0063 2024 general engineer	Open	2,940.00	0.00		
		24-01572	11/04/24	DEB0058 MS4 TIER A PERMITTING	Open	1,087.50	0.00		
		24-01573	11/04/24	DEB041 DPW COMPOST FACILITY	Open	4,045.00	0.00		
		24-01574	11/04/24	DEP0171A 127 HARDENBURGH AVE	Open	2,100.00	0.00		
		24-01575	11/04/24	DEP0209 17 DUCK POND ROAD	Open	617.50	0.00		
		24-01576	11/04/24	DEZ0046 32 BROOKSIDE AVE	Open	147.50	0.00		
		24-01577	11/04/24	DEZ0045 109 LAKE ROAD	Open	1,247.50	0.00		
		24-01578	11/04/24	DEZ0044 22 DRURY LANE	Open	1,510.00	0.00		
		24-01579	11/04/24	DEZ0043 17 DUCK POND RD	Open	323.75	0.00		
		24-01580	11/04/24	DEB0067 2024 UNIMPROVED ROAD	Open	677.50	0.00		
		24-01581	11/04/24	DEB0064 2024 RIVERSIDE	Open	3,573.75	0.00		
		24-01582	11/04/24	DEB0055 FY23 MADISON AVE PROJ	Open	1,456.25	0.00		
		24-01583	11/04/24	DEB0047 PINE TERRACE DRAINAGE	Open	92.50	0.00		
		24-01588	11/04/24	DEP106 FRICK ESTATES/WOODLANDS	Open	416.25	0.00		
		24-01589	11/04/24	DEP106 FRICK ESTATES/WOODLANDS	Open	571.25	0.00		
		24-01590	11/04/24	DEP0163 95 COUNTY ROAD	Open	1,878.75	0.00		
		24-01591	11/04/24	DEP0186 31 EVERETT RD	Open	618.75	0.00		
		24-01592	11/04/24	DEP0191 14 ROBIN ROAD	Open	480.00	0.00		
		24-01593	11/04/24	DEP0196 33 ROSS AVE	Open	691.25	0.00		
		24-01594	11/04/24	DEP0208 22 NORTHWOOD AVE	Open	221.25	0.00		
		24-01595	11/04/24	DEZ0033A 36 MAPLE AVE	Open	211.25	0.00		
		24-01596	11/04/24	DEP0216 44 ORCHARD ROAD	Open	792.50	0.00		
		24-01597	11/04/24	DEP0215 61 ROSS AVENUE	Open	386.25	0.00		
		24-01598	11/04/24	DEP0214 242 HARDENBURGH AVE	Open	1,315.00	0.00		
		24-01599	11/04/24	DEP0213 5 STRATFOD CT	Open	442.50	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COLLI010	COLLIERS ENGINEERING & DESIGN				Continued				
24-01600	11/04/24	DEP0211	31 WELLWOOD RD	Open	296.25	0.00			
24-01601	11/04/24	DEP106	FRICK ESTATES/WOODLANDS	Open	3,305.00	0.00			
24-01602	11/04/24	DEP0210	63 CENTRAL AVE	Open	722.50	0.00			
24-01630	11/13/24	DEP0178	48 MEADOW STREET	Open	746.25	0.00			
24-01669	11/18/24	23013518A	2024 RIVERSIDE COOP	Open	511.40	0.00			
24-01678	11/20/24	DEP0189	10 DEERHILL RD	Open	618.75	0.00			
					<u>34,043.90</u>				
COMPU015	COMPUTER SQUARE, INC.								
24-01675	11/20/24		tickets served for eticketing	Open	226.50	0.00			
CONN015	CONNELL CONSULTING, LLC								
24-01608	11/06/24		Bartelucci supervision seminar	Open	498.00	0.00			
24-01674	11/20/24		opra for prof.	Open	159.00	0.00			
					<u>657.00</u>				
CROSM005	CROSMAN, SUSAN								
24-01587	11/04/24		october reimbursement	Open	872.65	0.00			
CROSS010	CROSSING GUARD SERVICES LLC								
24-01654	11/14/24	I#1175	BoroHall Oct 2024	Open	17,349.38	0.00			
24-01656	11/14/24	I#1176	LutherLee Oct 2024	Open	1,521.24	0.00			
24-01657	11/14/24	I#1177	NVRHS Oct 2024	Open	2,970.04	0.00			
					<u>21,840.66</u>				
DEUNI005	D & E UNIFORMS								
24-01695	11/22/24		holsters basket right handed	Open	416.85	0.00			
DAVID045	DAVID WEBER OIL CO.								
24-01646	11/14/24		DIESEL EXHAUST FLUID	Open	1,676.95	0.00			
DELGR005	DEL GRECO, JOSEPH								
24-01557	11/01/24		usps reimbursement	Open	32.00	0.00			
DELSPO05	DEL'S PEST ARREST INC								
24-01555	11/01/24		october service	Open	450.00	0.00			
DELTA005	DELTA DENTAL OF NJ INC								
24-01673	11/19/24	I#PM00000001092739	Dec 2024	Open	4,279.93	0.00			
DEMAR015	DEMAREST BOARD OF EDUCATION								
24-01603	11/05/24		october tax levy	Open	1,449,246.00	0.00			
24-01635	11/13/24		november tax levy	Open	1,449,246.00	0.00			
24-01636	11/13/24		december tax levy	Open	1,449,246.00	0.00			
					<u>4,347,738.00</u>				
DEMAR025	DEMAREST FIRE ASSOCIATION								
24-01680	11/20/24		Annual Exempt's Payment	Open	1,680.00	0.00			
DEUTS005	DEUTSCH, ALLI								
24-01685	11/20/24		halloween parade reimbursement	Open	47.94	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DLSCO005	DLS CONTRACTING INC	24-01547	10/29/24	DEB0064 PAYMENT #2	Open	70,591.97	0.00		
DURIE010	DURIE LAWN MOWER & EQUIPMENT,	24-01640	11/14/24	SUPPLIES	Open	149.90	0.00		
EQUIT005	EQUITABLE	24-01649	11/14/24	I#1639916 Dec 2024 dtd 11/11	Open	1,693.86	0.00		
ESSEX005	ESSEX COUNTY SHERIFF'S DEPT	24-01624	11/12/24	CRIMINAL SUMMONS SERVICE FEE	Open	100.00	0.00		
FILEB005	FILEBANK, INC	24-00023	03/06/24	services	Open	20,386.25	0.00		
GANNE005	GANNETT MEDIA CORP	24-01606	11/06/24	october postings	Open	532.88	0.00		
GEESE005	GEESE POLICE INC	24-01584	11/04/24	10/11/24-11/07/24 SERVICE	Open	1,200.00	0.00		
GLEND010	GLENDANGEL-HICKEY	24-01544	10/28/24	COURT COVERAGE	Open	50.00	0.00		
GRAIN010	GRAINGER	24-01693	11/22/24	Grainger-Ladder	Open	408.39	0.00		
HARTM005	HARTMAN EXCAVATING, LLC	24-01637	11/14/24	WOODCHIPS	Open	200.00	0.00		
HEFLI005	HEFLICH, MICHAEL	24-01632	11/13/24	boots reimbursement	Open	95.00	0.00		
HOFFM010	HOFFMAN SERVICES INC.	24-01638	11/14/24	REBUILD SHOP LIFT	Open	3,329.58	0.00		
IDMME005	I.D.M. MEDICAL GAS CO.	24-01686	11/21/24	Oxygen Rent 11/01/24-01/31/25	Open	185.25	0.00		
IMPAC005	IMPAC FLEET	24-01648	11/14/24	I#SQLIM-1011067 Oct 2024 Fuel	Open	8,723.01	0.00		
INTER035	INTER CITY TIRE	24-01644	11/14/24	4 TIRES FOR LEAF VAC	Open	664.00	0.00		
INTER040	INTERSTATE WASTE SERVICES	24-01653	11/14/24	I#10130236 Oct 2024 Waste&Recy	Open	49,286.88	0.00		
JBLOC005	J & B LOCK & ALARM INC	24-01682	11/20/24	triology battery pack	Open	210.00	0.00		
JULIE010	JULIE FALKENSTERN	24-01611	11/07/24	election food reimbursement	Open	129.92	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
KAYPR005	KAY PRINTING	24-01117	08/23/24	Orders	Open	900.00	0.00		
MUNIC035	MUNICIPAL CAPITAL FINANCE	24-01585	11/04/24	CONTRACT PAYMENT #12	Open	415.00	0.00		
NEGLI005	NEGLIA ENGINEERING ASSOCIATES	24-01564	11/04/24	prof svcs sep traffic signal	Open	1,137.40	0.00		
		24-01565	11/04/24	wakelee field improvements	Open	12,833.67	0.00		
						<u>13,971.07</u>			
NFPA0005	NFPA	24-01360	09/27/24	FIRE PREVENTION SUPPLIES	Open	1,628.69	0.00		
NJDEP005	NJ DEPT OF HEALTH	24-01558	11/04/24	october dog license	Open	13.20	0.00		
NJLMO005	NJLM	24-01561	11/04/24	laboer grade 2 posting	Open	160.00	0.00		
NJMVC005	NJMVC	24-01684	11/20/24	2025 annual admin fee	Open	150.00	0.00		
NJPO0005	NJPO	24-01677	11/20/24	municipal three way annual fee	Open	440.00	0.00		
NJSHB005	NJSHBP	24-01629	11/13/24	september health charge	Open	66,665.93	0.00		
NORTH090	NORTH EAST FIRE & SAFETY CO.,	24-01697	11/22/24	fire extinguisher svc church	Open	219.50	0.00		
NVRHS005	NVRHS BOARD OF EDUCATION	24-01604	11/05/24	october tax levy	Open	1,028,234.60	0.00		
		24-01634	11/13/24	november tax levy	Open	1,028,234.60	0.00		
						<u>2,056,469.20</u>			
ONECA005	ONE CALL CONCEPTS	24-01562	11/04/24	october service	Open	22.88	0.00		
PALIS005	PALISADES SALES CORPORATION	24-01622	11/12/24	toner cartridge for 2 printers	Open	906.00	0.00		
		24-01623	11/12/24	microsoft365 Mar2024-Feb2025	Open	5,919.60	0.00		
		24-01633	11/13/24	replacement water damage case	Open	1,387.00	0.00		
						<u>8,212.60</u>			
PASSA005	PASSAIC COUNTY POLICE ACADEMY	24-01556	11/01/24	bias crimes (Oct17,2024)	Open	70.00	0.00		
		24-01567	11/04/24	domestic violence/ag guideline	Open	150.00	0.00		
						<u>220.00</u>			
PIAZZ005	PIAZZA & ASSOCIATES, INC.	24-01607	11/06/24	november consulting fee	Open	200.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
POSTM005	POSTMASTER - PARAMUS	24-01683	11/20/24	usps marketing mail fee	Open	350.00	0.00		
PTOAB005	PTOABC	24-01671	11/18/24	PTOABC 2025 DUES	Open	350.00	0.00		
QUALI010	QUALITY CHEVROLET BUICK GMC	24-01288	09/17/24	VEHICLE MAINT	Open	80.96	0.00		
ROCKL005	ROCKLAND ELECTRIC CO.	24-01642	11/14/24	A#49195-63608-6 563Piermont Rd	Open	324.00	0.00		
		24-01647	11/14/24	A#49195-63608-6 563Piermont Rd	Open	33.64	0.00		
		24-01662	11/14/24	A#36498040009 Tennis 10/2-11/1	Open	152.30	0.00		
		24-01663	11/14/24	A#46060500009 129Harden -11/04	Open	407.15	0.00		
		24-01691	11/21/24	A#08263-54000-0 Oct 2024 Part2	Open	4,397.36	0.00		
						<u>5,314.45</u>			
RUTGE030	RUTGERS THE STATE UNIVERSITY	24-01668	11/18/24	certificate application	Open	25.00	0.00		
SEANB010	SEAN BREITSTEIN	24-01543	10/28/24	ESCROW RELEASE	Open	27,411.70	0.00		
SHERW005	SHERWIN WILLIAMS COMPANY	24-01374	10/01/24	MACHINE REPAIR	Open	709.06	0.00		
SNAPO005	SNAP-ON INDUSTRIAL	24-01639	11/14/24	AIR COMB FILTER CLEANER	Open	64.50	0.00		
		24-01641	11/14/24	BLOW GUN	Open	186.50	0.00		
						<u>251.00</u>			
SPECT005	SPECTROTEL	24-01688	11/21/24	I#12617737 11/08/24-12/07/24	Open	1,908.76	0.00		
STATE045	STATE OF NEW JERSEY	24-01615	11/07/24	Qtr9/30/23 0-226-001-746/000-0	Open	8,967.13	0.00		
SUNSE005	SUNSET HAND CAR WASH	24-01568	11/04/24	October cash was & detail	Open	190.00	0.00		
		24-01613	11/07/24	pd car washes october	Open	398.00	0.00		
						<u>588.00</u>			
SUPER015	SUPER QUALITY OIL CO. INC	24-01645	11/14/24	340 GALLONS DIESEL DELIVERED	Open	1,053.66	0.00		
TMOBI005	T-MOBILE	24-01659	11/14/24	A#990625644 09/21/24-10/20/24	Open	460.21	0.00		
VERAL005	V.E. RALPH & SON, INC	24-01609	11/06/24	glove box	Open	111.60	0.00		
VEOLI005	VEOLIA (SUEZ) WATER NEW JERSEY	24-01667	11/14/24	October 2024	Open	1,990.86	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
VEOLI005	VEOLIA (SUEZ) WATER NEW JERSEY				Continued					
24-01689	11/21/24	November 2024	WaterBill	Part#1	Open	887.54	0.00			
						<u>2,878.40</u>				
VERIZ050	VERIZON									
24-01661	11/14/24	A#156986386000196	10/28-11/27		Open	201.52	0.00			
VERIZ020	VERIZON (AMB)									
24-01651	11/14/24	I#9973780618	08/14-09/13/24		Open	152.04	0.00			
24-01652	11/14/24	I#9976208874	09/14-10/13/24		Open	152.04	0.00			
						<u>304.08</u>				
VERIZ030	VERIZON (CALL FORWARDING)									
24-01660	11/14/24	A#755-939-643-0001-08	to-11/18		Open	220.46	0.00			
VERIZ040	VERIZON (E911 2ND LINE)									
24-01687	11/21/24	A#655938805000188	11/10-12/09		Open	227.33	0.00			
VERIZ045	VERIZON - FIRE -INTERNET									
24-01569	11/04/24	Verizon Internet	Oct 26-Nov 25		Open	274.00	0.00			
VERIZ010	VERIZON WIRELESS									
24-01658	11/14/24	I#9976057194	09/11/24-10/10/24		Open	457.49	0.00			
VERIZ025	VERIZON WIRELESS (FIRE)									
24-01681	11/20/24	Verizon Cell	Oct 11 - Nov 10		Open	228.54	0.00			
WEINE005	WEINER LAW GROUP									
24-01670	11/18/24	SPECIAL COUNSEL AH			Open	585.00	0.00			
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Total Purchase Orders:		149	Total P.O. Line Items:		0	Total List Amount:		8,440,254.89	Total Void Amount:	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	4-01	400,666.95	0.00	7,876,117.77	8,276,784.72
	4-05	0.00	0.00	13.20	13.20
	4-06	0.00	0.00	6,985.00	6,985.00
	4-07	0.00	0.00	8,967.13	8,967.13
	4-12	0.00	0.00	785.00	785.00
Year Total:		400,666.95	0.00	7,892,868.10	8,293,535.05
	C-04	97,753.14	0.00	0.00	97,753.14
	T-13	48,966.70	0.00	0.00	48,966.70
Total of All Funds:		547,386.79	0.00	7,892,868.10	8,440,254.89

Resolution of the Demarest Governing Body

Resolution No. 202-24

November 25, 2024

Council Member	Motion	Second	Yes	No	Abstain	Absent
Jiang						
Fox						
Marks						
Slowikowski						
Reiss						
Collins						

TITLE: RESOLUTION AUTHORIZING THE REISSUANCE OF REQUESTS FOR QUALIFICATIONS FOR VARIOUS PROFESSIONAL SERVICES FOR THE 2025 CALENDAR YEAR

WHEREAS, pursuant to N.J.S.A. 40A:11-5(l)(a) contracts for the provision of professional services are not subject to the bidding requirements of the Local Public Contracts Law, however, they are subject to the requirements of the New Jersey Local Unit Pay to Play Law, N.J.S.A. 19:44A-20.1 et seq., for contracts in excess of \$17,500.00; and

WHEREAS, pursuant to the Pay to Play Law a municipality may not award a contract with a value in excess of \$17,500.00 to a business entity that has made any contribution within one year of the date the contract is to be awarded that is reportable by the recipient under N.J.S.A. 19:44A-1 et seq. to a municipal political party or candidate unless the contract is awarded under a "fair and open process" as defined pursuant to said statute; and

WHEREAS, the Borough wishes to award contracts for various professionals pursuant to the fair and open process defined by the aforementioned statute and explained in procedures issued by the New Jersey Department of Community Affairs; and

WHEREAS, the Borough previously authorized the issuance of Request for Qualifications for various professional appointments by Resolution No. 179-24 dated October 15, 2024 with responses due November 25, 2024; and

WHEREAS, the Borough wishes to reissue the Request for Qualifications for the positions of Planning Board Attorney and Zoning Board Attorney; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Demarest that Requests for Qualifications be reissued for the following Borough Professional positions: Planning Board Attorney and Zoning Board Attorney; and

BE IT FURTHER RESOLVED that said notice shall indicate that responses to the Request for Qualifications shall be provided on or before December 13, 2024

Brian Bernstein, Mayor

CERTIFICATION

I, Julie Falkenstern, 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 November 25, 2024

Julie Falkenstern, Acting Borough Clerk