

**MAYOR AND COUNCIL  
BOROUGH OF DEMAREST  
REGULAR MEETING AGENDA  
December 23, 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:

**Ordinance Introduction: (none)**

**Ordinance Adoption-Public Hearing:**

**ORDINANCE 1152-24** AN ORDINANCE ESTABLISHING A JOINT PLANNING BOARD AND AMENDING CHAPTER 27 ENTITLED "LAND USE PROCEDURES"

Mayor Bernstein asks for a motion to open the public hearing on Ordinance # 1152-24

A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_

Roll Call:

Mayor Bernstein asks if anyone wishes to be heard concerning adoption of this ordinance.

Speaker(s):

Mayor Bernstein asks for a motion to close the Public Hearing.

A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_

**Roll Call:**

Mayor Bernstein asks for a motion to adopt Ordinance # 1152-24 with notice of final passage to be published in the Bergen Record.

A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_

**Roll Call:**

**Resolution 213-24** Resolution to Authorize the Advertisement and Issuance of RFQs for Certain Professional Appointments for 2025

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. 214-24            Budget Transfers
- Resolution No. 215-24            Payment of Bills

A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_

**Roll Call:**

**Minutes for Approval:**

- November 25, 2024 Closed Session
- December 9, 2024 Closed Session
- December 9, 2024 Work Session

A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_

**Roll Call:**

**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 Administrator
- Borough Attorney
- Borough Treasurer
- Ambulance
- Police Chief
- Fire Chief

**Meeting Open to the Public**

**Closed Session Resolution 2024-011**

2025 Professional Appointments

**Adjournment**

**BOROUGH OF DEMAREST  
STATE OF NEW JERSEY  
ORDINANCE NO. 1152-24  
AN ORDINANCE ESTABLISHING A  
A JOINT PLANNING BOARD AND AMENDING  
CHAPTER 27 ENTITLED "LAND USE PROCEDURES" OF  
THE REVISED GENERAL ORDINANCES OF DEMAREST,  
COUNTY OF BERGEN  
AND STATE OF NEW JERSEY**

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**BE IT ORDAINED** by the Mayor and Council of the Borough of Demarest that Chapter 27 entitled "Land Use Procedures" of the Ordinances of the Borough of Demarest is hereby amended so as to consolidate all powers, duties, authority and jurisdiction of the Board of Adjustment of the Borough of Demarest with those of the Planning Board of the Borough of Demarest and granting the same to the latter pursuant to and in accordance with N.J.S.A. 40:55D-45 in order that it act as the sole municipal land use board of the Borough and further amending and supplementing related provisions of the code to effectuate the said transition and that those portions of the aforesaid set forth below are hereby amended as follows and that portions of the Ordinance not set forth below shall remain unchanged:

**WHEREAS**, N.J.S.A. 40:55D-25(c) authorizes municipalities having a population of 15,000 or less to establish by Ordinance, a single nine-member Planning Board to exercise all the powers of the Planning Board and Board of Adjustment; and

**WHEREAS**, the Mayor and Council find that the Borough of Demarest has a population of less than 15,000, and that the adoption of an Ordinance establishing a joint planning and zoning board of adjustment, Joint Planning Board, is in the best interest of the Borough;

**NOW, THEREFORE BE IT ORDAINED** by the Mayor and Council of the Borough of Demarest in the County of Bergen and State of New Jersey as follows:

**Section 1.** The Code of the Borough of Demarest is hereby amended by repealing Ordinance 547 dated December 6, 1982 and amending Section 27 in its entirety as follows:

## Chapter 27

### LAND USE PROCEDURES

#### ARTICLE I Joint Planning Board

- § 27-1. Establishment; membership.
- § 27-2. Terms.
- § 27-3. Vacancies.
- § 27-4. Organization.
- § 27-5. Joint Planning Board Attorney.
- § 27-6. Experts and staff.
- § 27-7. General powers and duties.
- § 27-8. Time limitations.
- § 27-9. Applications; procedure for filing.
- § 27-10. Citizens Advisory Committee.
- § 27-11. Environmental Commission.

#### ARTICLE II Administrative Provisions

- § 27-12. Compensation; membership on other boards; terms.
- § 27-13. Conflicts of interest.
- § 27-14. Removal from Board.
- § 27-15. Administration; meetings; hearings.
- § 27-16. Minutes.
- § 27-17. Hearings.
- § 27-18. Notice requirements for hearing.
- § 27-19. List of property owners furnished.
- § 27-20. Decisions.
- § 27-21. Publication of decision.
- § 27-22. Payment of taxes.
- § 27-23. Appeals and applications.
- § 27-24. Appeals Time for decision.
- § 27-25. Stay of proceedings; exception.
- § 27-26. Variance Application Checklist

#### ARTICLE III Violations and Penalties

- § 27-27. Violations and penalties.
- § 27-28. Continuing violations.
- § 27-29. Cumulative remedies.

ARTICLE I  
Joint Planning Board

**§ 27-1. Establishment; membership.**

- A. There is hereby established pursuant to the Municipal Land Use Law, as amended and supplemented, a Joint Planning Board, consisting of the following Four classes:
- (1) Class I: the Mayor.
  - (2) Class II: one of the officials of the municipality other than a member of the governing body, to be appointed by the Mayor, provided that, if there is an Environmental Commission, the member of such Commission who is also a member of the Joint Planning Board, as required by N.J.S.A.
  - (3) Class III: a member of the governing body to be appointed by it.
  - (4) Class IV: six other citizens of the municipality to be appointed by the Mayor. The members of Class IV shall hold no other municipal office, except that one member may be a member of the Board of Education. A member of the Environmental Commission who is also a member of the Joint Planning Board as required by N.J.S.A. 40:55A-1 shall be a Class IV Joint Planning Board member unless there are among the Class IV or alternate members of the Joint Planning Board both a member of the Joint Planning Board and a member of the Board of Education, in which case the member of the Environmental Commission shall be deemed to be the Class II member of the Joint Planning Board.
- B. Alternate members. There shall be four alternate members to the Joint Planning Board who shall be appointed by the appointing authority for Class IV members and who shall meet the qualifications of Class IV members. The term of office of each of the alternate members shall be for two years, except that the initial term of such alternate members shall be one year and two years, as designated by the appointing authority. The Mayor shall designate the alternate members as "Alternate No. 1," "Alternate No. 2," "Alternate No. 3," and "Alternate No. 4." Alternate members may participate in discussions of the proceedings but may not vote, except in the absence or disqualification of a regular member of any class. A vote shall not be delayed in order that a regular member may vote instead of an alternate member. In the event that a choice must be made as to which alternate member is to vote, Alternate No. 1 shall vote.
- C. Nothing in this chapter shall be construed to affect the term of any of the present Joint Planning Board members, all of whom shall continue in office until completion of the term for which they were appointed.

**§ 27-2. Terms.**

The term of the member composing Class I shall correspond with his official tenure. The term of the members composing Class II and Class III shall be for one year or terminate at the completion of their respective terms of office, whichever occurs first, except for a Class II member who is also a member of the Environmental Commission. The term of a Class II or a Class IV member who is also a member of the Environmental Commission shall be for three years or terminate at the completion of his term of office as a member of the Environmental Commission, whichever comes first. The term of a Class IV member who is also a member of the Board of Education shall terminate whenever he is no longer a member of such other body or at the completion of his Class IV term, whichever occurs first. The term of all Class IV members first appointed pursuant to this chapter shall be so determined that, to the greatest practicable extent, the expiration of such term shall be evenly distributed over the first four years after their appointment as determined by resolution of the governing body; provided, however, that no term of any member shall exceed four years, and further provided that nothing herein shall affect the term of any present member of

the Joint Planning Board, all of whom shall continue in office until the completion of the term for which they were appointed. Thereafter, all Class IV members shall be appointed for terms of four years except as otherwise herein provided. All terms shall run from January 1 of the year in which the appointment was made.

**§ 27-3. Vacancies.**

If a vacancy of any class shall occur otherwise than by expiration of term, it shall be filled by appointment as above provided for the unexpired term.

**§ 27-4. Organization.**

The Joint Planning Board shall elect a Chairman and Vice Chairman from the members of Class IV and select a Secretary, who may be either a member of the Joint Planning Board or a municipal employee designated by it.

**§ 27-5. Joint Planning Board Attorney.**

There is hereby created the office of Joint Planning Board Attorney. The Joint Planning Board may annually appoint, fix the compensation of or agree upon the rate of compensation of the Joint Planning Board Attorney, who shall be an attorney other than the Municipal Attorney. The Joint Planning Board shall not, however, exceed, exclusive of gifts or grants, the amount appropriated by the governing body for its use.

**§ 27-6. Experts and staff.**

The Joint Planning Board may employ or contract for the services of experts and other staff and services as it may deem necessary. The Joint Planning Board shall not, however, exceed, exclusive of gifts or grants, the amount appropriated by the governing body for its use.

**§ 27-7. General powers and duties.**

The Board shall adopt such rules and regulations as may be necessary to carry into effect the provisions and purposes of this chapter. In the issuance of subpoenas, administration of oaths and taking of testimony, the provisions of the County and Municipal Investigations Law of 1953 (N.J.S.A. 2A:67A-1 et seq.) shall apply. It shall also have the following powers and duties:

- A. To make and adopt and from time to time amend a Master Plan for the physical development of the municipality, including any areas outside its boundaries, which in the Board's judgment bear essential relation to the planning of the municipality, in accordance with the provisions of N.J.S.A. 40:55D-28.
- B. To administer the provisions of Chapter 153, Subdivision and Site Plan Review, of the Borough of Demarest in accordance with the provisions of said ordinance and the Municipal Land Use Law, as amended and supplemented.
- C. To participate in the preparation and review of programs or plans required by state or federal law or regulations.
- D. To assemble data on a continuing basis as part of a continuous planning process.
- E. To annually prepare a program of municipal capital improvement projects projected over a term of six years, and amendments thereto, and recommend same to the governing body.
- F. To consider and make report and recommendations to the governing body within 35 days after referral as to any proposed development regulation submitted to it pursuant to the provisions of N.J.S.A. 40:55D-26a, and also pass upon other matters specifically referred to the Joint Planning Board by the governing body, pursuant to the provisions of N.J.S.A. 40:55D-26b.

- G. To grant variances, exceptions to and interpretations of the zoning ordinances and to hear use applications. Whenever relief is requested pursuant to this subsection, notice of hearing on the application for development shall include reference to the request for variance or direction for issuance of a permit, as the case may be.
- H. Where an applicant applies to the Joint Planning Board for a subsection d variance, under N.J.S. 40:55D-25c, Class I and Class III members may not participate in the consideration of such an application. Removal of the Class I and Class III members reduces a nine-member board to seven voting members, allowing it to function as all other boards of adjustment. This reduction in voting membership preserves the statutory scheme of N.J.S. 40:55D-70 requiring the affirmative vote of five members of the statutory seven-member board to grant a d variance.
- I. To perform such other advisory duties as are assigned to it by ordinance or resolution of the governing body for the aid and assistance of the governing body or other agencies or officers.

**§ 27-8. Time limitations.**

- A. To administer the provisions of Chapter 153, Subdivision Minor subdivision approval. Minor subdivision approvals shall be granted or denied within 45 days of the date of submission of a complete application to the Joint Planning Board or within such further time as may be consented to by the applicant.
- B. Preliminary major subdivision approval. Upon submission of a complete application for a subdivision of 10 or fewer lots, the Joint Planning Board shall grant or deny preliminary approval within 45 days of the date of such submission or within such further time as may be consented to by the applicant. Upon submission of a complete application for a subdivision of more than 10 lots, the Joint Planning Board shall grant or deny preliminary approval within 95 days of the date of such submission or within such further time as may be consented to by the developer. Otherwise, the Joint Planning Board shall be deemed to have granted preliminary approval for the subdivision.
- C. Preliminary site plan approval. Upon submission of a complete application for preliminary site plan approval, the Joint Planning Board shall grant or deny preliminary approval within 45 days of the date of such submission or within such further time as may be consented to by the applicant. If the application is for a site plan which involves more than 10 acres of land and more than 10 dwelling units, notwithstanding the previous sentence, the Joint Planning Board shall grant or deny preliminary approval within 95 days of the date of submission or within such further time as may be consented to by the applicant.
- D. Final minor subdivision approval and final site plan approval. Application for final major subdivision approval or final site plan approval shall be granted or denied within 45 days of submission of a complete application or within such further time as may be consented to by the applicant.

**§ 27-9. Applications; procedure for filing.**

Applications for development within the jurisdiction of the Joint Planning Board pursuant to the Municipal Land Use Law, as amended and supplemented, shall be filed with the Secretary of the Joint Planning Board. The applicant shall file at least 14 days before the date of the monthly meeting of the Board, as appropriate, six copies of a sketch plat; six copies of applications for minor subdivision approval; six copies of applications for major subdivision approval or six copies of an application for site plan review or planned

development. At the time of filing the application but in no event less than 10 days prior to the date set for hearing, the applicant shall also file all plot plans, maps or other papers required by virtue of any provisions of this chapter or any rule of the Joint Planning Board. The applicant shall obtain all necessary forms from the Secretary of the Joint Planning Board. The Secretary of the Joint Planning Board shall inform the applicant of the steps to be taken to initiate applications and of the regular meeting dates of the Board.

**§ 27-10. Citizens Advisory Committee.**

The Mayor may appoint one or more persons as a Citizens Advisory Committee to assist or collaborate with the Joint Planning Board in its duties, but such person or persons shall have no power to vote or take other action required of the Board. Such person or persons shall serve at the pleasure of the Mayor.

**§ 27-11. Environmental Commission.**

Whenever the Environmental Commission has prepared and submitted to the Joint Planning Board an index of the natural resources of the municipality, the Joint Planning Board shall make available to the Environmental Commission an informational copy of every application for development and related documents to the Joint Planning Board. Failure of the Joint Planning Board to make such informational copy available to the Environmental Commission shall not invalidate any hearing or proceeding.

**ARTICLE II  
Administrative Provisions**

**§ 27-12 Compensation; membership on other boards; terms.**

All members of the Joint Planning Board shall serve without compensation, and the members of Class IV shall hold no other municipal office, except that one of such members may be a member of the Board of Education and one of such members may be a member of the Environmental Commission.

**§ 27-13. Conflicts of interest.**

No member of the Joint Planning Board shall act on any matter in which he has either directly or indirectly a personal or financial interest. Whenever any such member shall disqualify himself from acting on a particular matter, he shall not continue to sit with the municipal agency on the hearing of such matter nor participate in any discussion or decision relating thereto.

**§27-14 - Removal from Board.**

Any member of the Joint Planning Board, except the Class I member, may be removed by the governing body for cause, after a public hearing, if he or she requests the same.

**§ 27-15. Administration; meetings; hearings.**

- A. The Joint Planning Board shall adopt and may amend reasonable rules and regulations not inconsistent with state law or any applicable Borough ordinance for the administration of its functions, powers and duties. Copies of all such rules and regulations and any amendments thereto shall be filed in the office of the Borough Clerk and shall be made available to any person upon request and payment of the fee for such copy.
- B. The Joint Planning Board shall, by its rules, fix the time and place for holding its regular meetings. Regular meetings shall be scheduled not less than once a month and shall be held as scheduled unless canceled for lack of applications for development or appeals to process. Special meetings of the Joint Planning Board may be held at the call of the Chairmen or at the request of any two members. Such meetings shall be held

on notice to the members of the Board and the public in accord with state law. All regular meetings and special meetings shall be open to the public, and minutes of such meetings shall be kept and thereafter be made available for public inspection during normal business hours at the office of the Borough Clerk.

- C. The Joint Planning Board shall hold a hearing on each application for development or adoption, revision or amendment of the Master Plan, each application and appeal to come before it. The Joint Planning Board shall make rules governing such hearings. Any maps and documents for which approval is sought at such hearings shall be on file and available for public inspection during normal business hours at the office of the Borough Clerk at least 10 days before the date of the hearing. The Board shall provide for the verbatim recording of all proceedings at such hearings by either stenographic, mechanical or electronic means and shall furnish a transcript or duplicate recording in lieu thereof on request of any interested party at such party's expense upon payment of the fee hereinafter set forth.

#### **§ 27-16. Minutes.**

Minutes of every regular or special meeting shall be kept and shall include the names of the persons appearing and addressing the Board and of the persons appearing by attorney, the action taken by the Board, the findings, if any, made by it and the reasons therefor. The minutes shall thereafter be made available for public inspection during normal business hours at the office of the Municipal Clerk. Any interested party shall have the right to compel production of the minutes for use as evidence in any legal proceeding concerning the subject matter of such minutes. Such interested party may be charged a fee for reproduction of the minutes for his use as provided for in the rules of the Board.

#### **§ 27-17. Hearings.**

- A. Rules. The Joint Planning Board shall make rules governing the conduct of hearings before such bodies, which rules shall not be inconsistent with the provisions of the Municipal Land Use Law<sup>5</sup> or of this chapter.
- B. Oaths. The officer presiding at the hearing or such person as he may designate shall have power to administer oaths and issue subpoenas to compel the attendance of witnesses and the production of relevant evidence, including witnesses and documents presented by the parties, and the County and Municipal Investigations Law (N.J.S.A. 2A:67A-1 et seq.) shall apply.
- C. Testimony. The testimony of all witnesses relating to an application for development shall be taken under oath or affirmation by the presiding officer, and the right of cross-examination shall be permitted to all interested parties through their attorneys, if represented, or directly, if not represented, subject to the discretion of the presiding officer and to reasonable limitation as to time and number of witnesses.
- D. Evidence. Technical rules of evidence shall not be applicable to the hearing, but the Board may exclude irrelevant, immaterial or unduly repetitious evidence.
- E. Records. Each municipal agency shall provide for the verbatim recording of the proceedings by either stenographer, mechanical or electronic means. The municipal agency shall not be required to permit any interested party to listen to its recording, but the municipal agency shall furnish a transcript, or duplicate recording in lieu thereof, on request, to an interested party at his expense. The municipal agency in furnishing a transcript shall not charge more than the maximum permitted by N.J.S.A. 2B:7-4. Each transcript shall be certified in writing by the transcriber to be accurate. **[Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. D)]**

#### **§ 27-18. Notice requirements for hearing.**

Whenever a hearing is required on an application for development pursuant to the Municipal Land Use Law, as amended and supplemented, or pursuant to the determination of the municipal agency in question, the application shall give notice thereof as follows:

- A. Public notice shall be given by publication in the official newspaper of the municipality at least 10 days prior to the date of the hearing.
- B. Notice shall be given to the owners of all real property as shown on the current tax duplicate or duplicates located within 200 feet in all directions of the property which is the subject of such hearing, and whether located within or without the municipality in which applicant's land is located. Such notice shall be given by serving a copy thereof on the owner as shown on said current tax duplicate or his agent in charge of the property or by mailing a copy thereof by certified mail to the property owner at his address as shown on said current tax duplicate. Notice to a partnership owner may be made by service upon any partner. Notice to a corporate owner may be made by service upon its president, a vice president, secretary or other person authorized by appointment or by law to accept service on behalf of the corporation.
- C. Notice of all hearings on applications for development involving property located within 200 feet of an adjoining municipality shall be given by personal service by certified mail to the Clerk of such municipality, which notice shall be in addition to the notice required to be given pursuant to the Municipal Land Use Law to the owners of land in such adjoining municipality which is located within 200 feet of the subject premises.
- D. Notice shall be given by personal service or certified mail to the Bergen County Planning Board of a hearing on an application for development of property adjacent to an existing county road or proposed road shown on the Official County Map or on the County Master Plan, adjoining other county land or situate within 200 feet of a municipal boundary.
- E. Notice shall be given by personal service or certified mail to the Commissioner of Transportation of a hearing on an application for development of property adjacent to a state highway.
- F. Notice shall be given by personal service or certified mail to the Director of the Division of State and Regional Planning in the Department of Community Affairs of a hearing on an application for development of property which exceeds 150 acres or 500 dwelling units. Such notice shall include a copy of any maps or documents required to be on file with the Municipal Clerk pursuant to the Municipal Land Use Law, as amended and supplemented.
- G. All notices hereinabove specified shall be given at least 10 days prior to the date fixed for hearing, and the applicant shall file an affidavit of proof of service with the municipal agency holding the hearing on the application for development.
- H. Any notice made by certified mail as hereinabove required shall be deemed to be complete upon mailing in accordance with the provisions of N.J.S.A. 40:55D-14.
- I. Form of notice. All notices required to be given pursuant to the terms of this chapter shall state the date, time and place of the hearing, the nature of the matters to be considered and identification of the property proposed for development by street address, if any, or by reference to lot and block numbers as shown on the current tax duplicate in the Municipal Tax Assessor's office and the location and times at which any maps and documents for which approval is sought are available as required by law.
- J. Notice requirements shall be deemed satisfied by notice to the condominium association, in the case of any unit owner whose unit has a unit above or below it, or horizontal property regime, in the case of any co-owner whose apartment has an apartment above or below it. Notice to a condominium association, horizontal property regime, community trust or homeowner's association, because of its ownership of common elements or areas located within 200 feet of the property which is the subject of the hearing, may be made in the same manner as to a corporation without further notice to unit owners, co-owners or home owners on account of such common elements or areas.

**§ 27-19. List of property owners furnished.**

Upon the written request of an applicant, the Tax Assessor shall, within seven days, make and certify a list from the current tax duplicates of names and addresses of owners to whom the applicant is required to give notice pursuant to § 27-28 of this chapter. The applicant shall be entitled to rely upon the information contained in such list, and failure to give notice to any owner not on the list shall not invalidate any hearing or proceeding. A sum not to exceed \$0.25 per name or \$10, whichever is greater, may be charged for such list.

**§ 27-20. Decisions.**

- A. Each decision on any application for development shall be set forth in writing as a resolution of the Board, which shall include findings of fact and legal conclusions based thereon.
- B. A copy of the decision shall be mailed by the Board within 10 days of the date of decision to the applicant or, if represented, then to his attorney, without separate charge. A copy of the decision shall also be mailed to all persons who have requested it and who paid the fee prescribed by the Board for such service. A copy of the decision shall also be filed in the office of the Municipal Clerk, who shall make a copy of such filed decision available to any interested party upon payment of a fee calculated in the same manner as those established for copies of other public documents in the municipality.
- C. Failure of a motion to approve an application for development to receive the number of votes required for approval shall be deemed an action denying the application.
- D. The municipal agency may provide such written decision and findings and conclusions either on the date of the meeting at which the municipal agency takes to grant or deny approval or, if the meeting at which such action is taken occurs within the final 45 days of the applicable time period for rendering a decision on the application for development, within 45 days of such meeting by the adoption of a resolution of memorialization setting forth the decision and the findings and conclusions of the municipal agency thereon. An action resulting from the failure of a motion to approve an application shall be memorialized by resolution as provided above, notwithstanding the time at which such action occurs within the applicable time period for rendering a decision on the application.
- E. The adoption of a resolution of memorialization pursuant to this section shall not be construed to alter the applicable time period for rendering a decision on the application for development. Such resolution shall be adopted by a vote of a majority of the members of the municipal agency who voted for the action previously taken, and no other member shall vote thereon. The vote on such resolution shall be deemed to be a memorialization of an action of the municipal agency, and not to be an action of the municipal agency, except that the failure to adopt such resolution within the forty-five-day period shall result in the approval of the application for development, notwithstanding any prior action taken thereon.
- F. Whenever a resolution of memorialization is adopted in accordance with this section, the date of such adoption shall constitute the date of the decision for purposes of the mailings, filings and publications required by law.

**§ 27-21. Publication of decision.**

A brief notice of every final decision shall be published in the official newspaper of the municipality. Such publication shall be arranged by the Secretary of the Joint Planning Board with separate charge to the applicant. Said notice shall be sent to the official newspaper for publication within 10 days of the date of any such decision.

**§ 27-22. Payment of taxes.**

Pursuant to the provisions of N.J.S.A. 40:55D-39 and N.J.S.A. 40:55D-65, every application for development submitted to the Joint Planning Board shall be accompanied by proof that no taxes or assessments for local improvements are due or delinquent on the property which is the subject of such

application; or, if it is shown that taxes or assessments are delinquent on said property, any approvals or other relief granted by the Board shall be conditioned upon either prompt payment of such taxes or assessments or the making of adequate provision for the payment thereof in such manner that the municipality will be adequately protected.

**§27-23. - Appeals and applications.**

Appeals to the Joint Planning Board may be taken by any interested party affected by any decision of an administrative officer of the municipality based on or made in the enforcement of the Zoning Ordinance or Official Map. Such appeals shall be taken within 20 days of said decision by filing a notice of appeal with the officer from whom the appeal is taken, specifying the grounds of such appeal. Said officer shall immediately transmit to the Board all the papers constituting the record upon which the action appealed from was taken.

**§27-24. – Appeals Time for decision.**

The Joint Planning Board shall render a decision not later than 120 days after the date an appeal is taken from the decision of an administrative officer or of the submission of a complete application for development to the Board.

**§27-25. - Stay of proceedings; exception.**

An appeal to the Joint Planning Board shall stay all proceedings in furtherance of the action in respect to which the decision appealed from was made, unless the officer from whose action the appeal is taken certifies to the Board, after the notice of appeal is filed with him, that by reason of facts stated in the certificate a stay would, in his opinion, cause imminent peril to life or property. In such case, proceedings shall not be stayed except by order of the Superior Court.

**§27-26. – Variance Application Checklist**

This checklist is for use by the borough to determine application completeness when an applicant submits an application for a variance.

**GENERAL REQUIREMENTS**

- One Original and 15 copies of all fully execute application forms.\*
- One Original signed and sealed set of plans and 15 copies.\*
- One original current (within 9 months) signed and sealed survey and 15 copies.\*
- Digital copies of all plans.
- Sixteen copies of the Zoning Officer Denial form.\*
- Payment in full (with separate checks) of all application fees and escrow deposits with W9.
- One certificate from the Tax Collector stating all taxes are paid and up to date
- One certification of applicant (must be notarized)
- One owners affidavit (must be notarized)

\* Additional copies may be required.

**ALL SUBMITTED PLANS MUST INCLUDE**

- List of requested variances and waivers from any requirements, together with a statement of reasons why same should be granted (if applicable).
- A general description of the proposed development and a brief assessment of its effect on the site, adjacent properties and the neighborhood. Including but not limited to effects upon the natural environment, land use patterns, traffic and circulation, visual factors, utilities, and drainage.
- Zoning district in which parcel is located complete with all zone criteria.
- Title block containing name of applicant and owner, preparer, block and lot numbers and date prepared.

- Scale of map both written and graphic.
- North arrow.
- Location of existing buildings and structures, including fences and retaining walls.
- All existing and proposed impervious surfaces are to be shown.
- All existing and proposed easements or rights-of-way.
- Landscape plan and lighting plan.
- Proposed stormwater management measures (if applicable).
- Existing and proposed contours to determine the natural drainage of the land.

### ARTICLE III Violations and Penalties

#### **§ 27-27. Violations and penalties.**

Any owner, lessee or other person, or persons, who permits, takes part or assists in any violation of any provision of this chapter shall, upon conviction, for each and every violation thereof, be subject to a fine of not more than \$200 or be subject to imprisonment for a period not exceeding 90 days, or both, in the discretion of the Magistrate before whom such conviction shall be had.

#### **§ 27-28. Continuing violations.**

When such violation shall continue for more than one day, each day of the continuation of said offense shall be considered as a separate violation of this chapter.

#### **§ 27-29. Cumulative remedies.**

No provision of this article shall be construed to prevent the Borough of Demarest from taking injunctive proceedings in the Superior Court of New Jersey, or to any other court, for the proper enforcement of this chapter and the prevention of continuance of violations of the same.

**Section 2. 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 3. 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 Code only where stated herein; otherwise this ordinance is amendatory and supplementary to existing provision of the Demarest Code.

**Section 4. Codification.** This ordinance shall be codified as amendments to the chapters set forth herein.

**Section 5. Effective Date.** This ordinance shall take effect immediately upon approval and publication of notice of adoption as provided by law.

Attest:

Approved:

\_\_\_\_\_  
Julie Falkenstern, Acting Municipal Clerk

\_\_\_\_\_  
Brian Bernstein, Mayor

Introduced: 12/9/24

2nd Reading: \_\_\_\_\_

Adopted: \_\_\_\_\_

**Resolution of the Demarest Governing Body**

**Resolution No. 213-24**

**December 23, 2024**

<b>Council Member</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
<b>Jiang</b>						
<b>Fox</b>						
<b>Marks</b>						
<b>Slowikowski</b>						
<b>Reiss</b>						
<b>Collins</b>						

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

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**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.I 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-I 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; and

**WHEREAS**, the Borough wishes to reissue/issue the Request for Qualifications for the position(s) of Conflict 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: Conflict Attorney ; and

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**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 December 23, 2024

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**Julie Falkenstern, Acting Borough Clerk**

**Resolution of the Demarest Governing Body**

**Resolution No. 214-24**

**December 23, 2024**

<b>Council Member</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
<b>Jiang</b>						
<b>Fox</b>						
<b>Marks</b>						
<b>Slowikowski</b>						
<b>Reiss</b>						
<b>Collins</b>						

**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:

<b>Account</b>	<b>Account#</b>	<b>transfer out</b>	<b>transfer in</b>
FINANCIAL ADMIN O/E	4-01-2010-20-130-2028		\$ 300.00
FINANCIAL ADMIN O/E	4-01-2010-20-130-2059		\$ 9,210.00
ENGINEERING EXPENSE O/E	4-01-2010-20-165-2020		\$ 238.00
POLICE O/E	4-01-2010-25-240-2043		\$ 7,175.00
POLICE O/E	4-01-2010-25-240-2051		\$ 29,711.00
STREETS AND ROADS O/E	4-01-2010-26-290-2030		\$ 191.00
PUBLIC UTILITIES/WATER	4-01-2010-31-445-2072		\$ 430.00
MUNICIPAL CLERK O/E	4-01-2010-20-120-2022		\$ 400.00
CONSTRUCTION O/E	4-01-2010-22-195-2030		\$ 245.00
LIBRARY	4-01-2010-29-390-2020		\$ 169,291.00
LEGAL O/E	4-01-2010-20-155-2021		\$ 1,200.00
BOROUGH MECHANIC O/E	4-01-2010-26-315-2025		\$ 702.00
PLANNING BOARD O/E	4-01-2010-21-180-2027		\$ 4,870.00
FINANCIAL ADMIN O/E	4-01-2010-20-130-2060	\$ 300.00	
ADMIN O/E	4-01-2010-20-100-2020	\$ 4,274.00	
STREETS AND ROADS O/E	4-01-2010-26-290-2029	\$ 4,000.00	

STREETS AND ROADS O/E	4-01-2010-26-290-2041	\$ 4,530.00	
MUNICIPAL CLERK O/E	4-01-2010-20-120-2053	\$ 5,000.00	
MUNICIPAL CLERK O/E	4-01-2010-20-120-2041	\$ 3,400.00	
MUNICIPAL CLERK O/E	4-01-2010-20-120-2021	\$ 2,600.00	
FINANCIAL ADMIN O/E	4-01-2010-20-130-2042	\$ 2,135.00	
REVENUE ADMIN O/E	4-01-2010-20-145-2042	\$ 1,000.00	
POLICE O/E	4-01-2010-25-240-2041	\$ 2,000.00	
POLICE O/E	4-01-2010-25-240-2042	\$ 2,000.00	
EMERGENCY MGMT O/E	4-01-2010-25-252-2030	\$ 1,500.00	
STREETS AND ROADS O/E	4-01-2010-26-290-2999	\$ 1,211.00	
ENVIRONMENTAL O/E	4-01-2010-28-378-2020	\$ 1,150.00	
STREETS AND ROADS O/E	4-01-2010-26-300-2032	\$ 2,000.00	
LEGAL EXPENSE O/E	4-01-2010-20-155-2020	\$ 17,572.00	
LIBRARY	4-01-2010-29-390-2077	\$ 169,291.00	
TOTAL		\$ 223,963.00	\$ 223,963.00

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 December 23, 2024

\_\_\_\_\_  
Julie Falkenstern, Acting Borough Clerk

**Resolution of the Demarest Governing Body**

**Resolution No. 215-24**

**December 23, 2024**

<b>Council Member</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
<b>Jiang</b>						
<b>Fox</b>						
<b>Marks</b>						
<b>Slowikowski</b>						
<b>Reiss</b>						
<b>Collins</b>						

**TITLE: PAYMENT OF BILLS**

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**BE IT RESOLVED**, by the Mayor and Council of the Borough of Demarest that the following bills in the sum of \$ 463,785.41 on bill list dated December 24, 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.

**APPROVED:**

\_\_\_\_\_  
**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 December 23, 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: 12/09/24 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
200CL005	200 CLUB	24-01834	12/17/24	200 Club Dues	Open	250.00	0.00		
36FOR005	36 FOREST LLC	24-01784	12/10/24	80% escrow release	Open	3,600.00	0.00		
AMAZ005	AMAZON CAPITAL SERVICES	24-01779	12/09/24	envelopes, desk calender	Open	87.96	0.00		
AMCHA005	AMCHAR WHOLESALE, INC	24-01831	12/17/24	mags rail soft case	Open	14,214.00	0.00		
APPRA005	APPRAISAL SYSTEMS, INC	24-01821	12/13/24	Reassessment Voucher 5	Open	15,400.00	0.00		
BCPOL005	B C POLICE CHIEFS ASSOC	24-01823	12/16/24	half page ad journal	Open	175.00	0.00		
BARKE005	BARKER, LEIGH	24-01786	12/10/24	holiday treats reimbursement	Open	34.01	0.00		
BENJA005	BENJAMIN BROS.	24-01793	12/12/24	November 2024 Invoices	Open	19.67	0.00		
BERGE040	BERGEN CNTY SOIL CONSERVATION	24-01766	12/06/24	NJDOT FY24 STEWART AND STELFOX	Open	1,025.00	0.00		
BERGE180	BERGEN CNTY, DIV OF TREAS	24-01836	12/17/24	4th qtr open space tax bill	Open	55,030.82	0.00		
BERNA010	BERN & ASSOCIATES LLC	24-01852	12/19/24	GENERAL LEGAL SERVICES	Open	4,870.00	0.00		
		24-01853	12/19/24	127 HARDENBURGH PROF SVCS	Open	1,295.00	0.00		
		24-01856	12/19/24	95 county prof svcs	Open	1,750.00	0.00		
		24-01857	12/19/24	woodlands-syclo	Open	247.50	0.00		
						8,162.50			
CHASA005	CHASAN, LAMPARELLO, MALLON & C	24-01842	12/18/24	prof svcs through nov 30	Open	120.00	0.00		
CLEAR020	CLEARY GIACOBBE ALFIERI JACOBS	24-01777	12/09/24	file review	Open	68.00	0.00		
CLIFF005	CLIFFSIDE BODY CORP.	24-01833	12/17/24	CHAINWHEEL	Open	573.75	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>COLLI010 COLLIERS ENGINEERING &amp; DESIGN</b>									
24-01780	12/09/24	DEZ0032A	9 DONNYBROOK DRIVE	Open	315.00	0.00			
24-01781	12/09/24	DEZ0037	38 SUNSET ROAD	Open	665.00	0.00			
24-01787	12/10/24	DEP207	WOODLANDS AMENDED SITE	Open	231.25	0.00			
24-01788	12/10/24	DEP0171	127-129 HARDENBURGH AV	Open	162.50	0.00			
24-01794	12/12/24	DEP0178	48 MEADOW STREET BLDG	Open	315.00	0.00			
24-01799	12/12/24	DEP106	FRICK ESTATES/WOODLANDS	Open	3,138.75	0.00			
24-01800	12/12/24	DEP0185	15 ARTHUR CT	Open	407.50	0.00			
24-01801	12/12/24	DEP0163	95 COUNTY RD	Open	760.00	0.00			
24-01802	12/12/24	DEP0164	95 COUNTY RD	Open	133.75	0.00			
24-01803	12/12/24	DEP0197	70 PROSPECT ST	Open	432.50	0.00			
24-01804	12/12/24	DEP0210	63 CENTRAL AVE	Open	176.25	0.00			
24-01805	12/12/24	DEP0206	74 PINE TERRACE	Open	175.00	0.00			
24-01806	12/12/24	DEP0212	12 IRENE CT	Open	215.00	0.00			
24-01807	12/12/24	DEP0205	24 DUCK POND RD	Open	138.75	0.00			
24-01808	12/12/24	DEP0213	5 STRATFORD COURT	Open	491.25	0.00			
24-01809	12/12/24	DEP0215	61 ROSS AVE	Open	268.75	0.00			
24-01810	12/12/24	DEP0211	31 WELLWOOD RD	Open	215.00	0.00			
24-01811	12/12/24	DEP0216	44 ORCHARD RD	Open	305.00	0.00			
24-01812	12/12/24	DEP0135A	141 PINE TERRACE	Open	295.00	0.00			
24-01813	12/12/24	DEP106	FRICK ESTATES/WOODLAND	Open	1,413.50	0.00			
24-01816	12/13/24	DEP106	FRICK ESTATES/WOODLANDS	Open	3,033.75	0.00			
24-01817	12/13/24	DEP110	152 WOODLAND RD	Open	607.50	0.00			
24-01827	12/16/24	DEB005A	HEFSP VACANT LAND UPDA	Open	416.25	0.00			
24-01828	12/16/24	DEB001A	GENERAL PLANNING	Open	92.50	0.00			
24-01843	12/18/24	DEB001A	GENERAL PLANNING	Open	138.75	0.00			
24-01844	12/18/24	DEB005B	4TH ROUND HOUSING ELEM	Open	1,615.00	0.00			
24-01845	12/18/24	DEB005A	HEFSP VACANT LAND ASSE	Open	1,480.00	0.00			
					<u>17,638.50</u>				
<b>DEUNI005 D &amp; E UNIFORMS</b>									
24-01769	12/09/24		uniform accessories	Open	1,788.34	0.00			
24-01770	12/09/24		k polo uniform	Open	1,186.80	0.00			
24-01771	12/09/24		l cataldo uniform	Open	1,186.80	0.00			
24-01772	12/09/24		v quintana uniform	Open	1,186.80	0.00			
					<u>5,348.74</u>				
<b>DECOT005 DECOTIIS, FITZPATRICK, COLE &amp;</b>									
24-01776	12/09/24		prof svcs fees	Open	1,372.00	0.00			
<b>DELTA005 DELTA DENTAL OF NJ INC</b>									
24-01847	12/19/24	I#PM00000001103524	Jan 2025	Open	4,108.18	0.00			
<b>DIVER005 DIVERSE HOME IMPROVEMENT</b>									
24-01542	10/28/24		bamboo stalks and root removal	Open	6,394.44	0.00			
<b>DUMON010 DUMONT POLICE DEPARTMENT</b>									
24-01829	12/16/24	JOB#5966	9/1/23	Open	192.80	0.00			
<b>DURIE010 DURIE LAWN MOWER &amp; EQUIPMENT,</b>									
24-01846	12/19/24		Bar & chain oil	Open	45.00	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
INTER040	INTERSTATE WASTE SERVICES	24-01798	12/12/24	I#10198117 Nov 2024 Waste&Recy	Open	50,289.16	0.00		
LACAL005	LACAL EQUIPMENT, INC.	24-01252	09/12/24	leaf machine	Open	1,981.01	0.00		
		24-01764	12/05/24	pressure plate	Open	259.79	0.00		
						<u>2,240.80</u>			
LAWOF015	LAW OFFICES OF MARK D. MADAIO	24-01789	12/11/24	22 Drury Lane ZB C.Williams	Open	1,012.50	0.00		
LERCH005	LERCH VINCI & HIGGINS	24-01825	12/16/24	edmunds conversion	Open	9,210.00	0.00		
		24-01826	12/16/24	note sale	Open	1,410.00	0.00		
						<u>10,620.00</u>			
MOTOR005	MOTOROLA SOLUTIONS INC.	24-01822	12/13/24	device programming	Open	300.00	0.00		
		24-01835	12/17/24	device programming	Open	417.00	0.00		
						<u>717.00</u>			
MUNIC035	MUNICIPAL CAPITAL FINANCE	24-01778	12/09/24	contract payment #13	Open	415.00	0.00		
NEIGH005	NEIGHBORHOOD COMPOST	24-01855	12/19/24	COMMUNAL COMPOST DROPOFF	Open	50.00	0.00		
NJSHB005	NJSHBP	24-01768	12/09/24	october health charge	Open	64,074.21	0.00		
NORTH090	NORTH EAST FIRE & SAFETY CO.,	24-01819	12/13/24	SemiAnnualServiceFee FireSupp	Open	120.00	0.00		
ORGAN005	ORGANIC RECYCLING INC	24-01838	12/18/24	WASTE REMOVAL OCT-DEC 2024	Open	142,990.00	0.00		
PHOEN005	PHOENIX ADVISORS, LLC	24-01774	12/09/24	ban series 2024b fee	Open	2,250.00	0.00		
PIAZZ005	PIAZZA & ASSOCIATES, INC.	24-01773	12/09/24	december consulting fee	Open	200.00	0.00		
POSTM005	POSTMASTER - PARAMUS	24-01837	12/17/24	DEMAREST BOROUGH ACCT FUNDING	Open	400.00	0.00		
PUBLI005	PUBLIC SERVICE GAS & ELECTRIC	24-01792	12/12/24	Acct#7764465909 Church to11/13	Open	89.36	0.00		
QUALI010	QUALITY CHEVROLET BUICK GMC	24-01848	12/19/24	brake booster	Open	701.26	0.00		
RAYMO020	RAYMOND W. GREICHE	24-01783	12/10/24	escrow release	Open	720.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ROCKL005	ROCKLAND ELECTRIC CO.								
		24-01795	12/12/24	A#46060500009 129Hardenburgh	Open	300.22	0.00		
		24-01796	12/12/24	A#36498040009 Tennis Cts-wake1	Open	161.97	0.00		
		24-01818	12/13/24	A#08263-54000-0 Nov 2024 Part1	Open	19,188.10	0.00		
		24-01850	12/19/24	A#49195636086 563Piermont12/05	Open	103.10	0.00		
						<u>19,753.39</u>			
KENST005	SAVATREE								
		24-00444	04/30/24	install soil/plants/grass	Open	14,048.00	0.00		
SIGSP005	SIG'S PRINTING & PROMOTIONS								
		24-01665	11/14/24	shirts	Open	1,589.00	0.00		
SPECT005	SPECTROTEL								
		24-01851	12/19/24	I#12675897 12/08/24-01/07/25	Open	1,903.15	0.00		
TCTA0010	T.C.T.A. OF NJ								
		24-01790	12/11/24	webinar 01/16/25 Stay NJ	Open	50.00	0.00		
TILCO005	TILCON NEW YORK INC.								
		24-01782	12/09/24	SUPPLIES	Open	438.09	0.00		
TURN0010	TURNOUT-UNIFORMS								
		24-01775	12/09/24	quintana accessories	Open	498.97	0.00		
		24-01840	12/18/24	cataldo gear	Open	1,326.88	0.00		
						<u>1,825.85</u>			
UNCLE005	UNCLE FRANK'S PIZZA								
		24-01830	12/17/24	christmas party food	Open	640.00	0.00		
VERAL005	V.E. RALPH & SON, INC								
		24-01791	12/11/24	equipment/supplies	Open	733.95	0.00		
VALLE025	VALLEY PHYSICAN SERVICES								
		24-01824	12/16/24	qtr 3 DOT testing 2024	Open	126.00	0.00		
VEOLI005	VEOLIA (SUEZ) WATER NEW JERSEY								
		24-01814	12/12/24	December 2024 Water Bill Part1	Open	295.16	0.00		
		24-01854	12/19/24	December 2024 Part#2 WaterBill	Open	8,940.47	0.00		
						<u>9,235.63</u>			
VERIZ050	VERIZON								
		24-01797	12/12/24	A#156986386000196 11/28-12/27	Open	201.52	0.00		
VERIZ040	VERIZON (E911 2ND LINE)								
		24-01849	12/19/24	A#655938805000188 12/10-01/09	Open	227.17	0.00		
VERIZ045	VERIZON - FIRE -INTERNET								
		24-01767	12/09/24	Verizon Internet 11/26-12/25	Open	274.00	0.00		
WEINE005	WEINER LAW GROUP								
		24-01820	12/13/24	special counsel AH	Open	390.00	0.00		

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
YAOTI005	YAO-TIAN ZHANG						
24-01785	12/10/24	ESCROW RELEASE 80 PERCENT	Open	1,600.00	0.00		

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Total Purchase Orders: 93 Total P.O. Line Items: 0 Total List Amount: 463,785.41 Total Void Amount: 0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	3-01	609.80	0.00	0.00	609.80
	4-01	339,209.10	0.00	55,030.82	394,239.92
	4-03	0.00	0.00	20,442.44	20,442.44
	4-12	0.00	0.00	4,101.25	4,101.25
Year Total:		<u>339,209.10</u>	<u>0.00</u>	<u>79,574.51</u>	<u>418,783.61</u>
	C-04	20,271.00	0.00	0.00	20,271.00
	T-13	24,121.00	0.00	0.00	24,121.00
Total of All Funds:		<u>384,210.90</u>	<u>0.00</u>	<u>79,574.51</u>	<u>463,785.41</u>