

**MAYOR AND COUNCIL  
BOROUGH OF DEMAREST**

**SINE DIE MEETING  
January 6, 2025  
3:00 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 publication of the date, time and place of this annual Reorganization meeting in in the Record and Star Ledger on December 16, 2024, notice posted at Borough Hall, on the Borough website was filed in the office of the Borough Clerk.

**Pledge of Allegiance**

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

**Roll Call:**

Present:

Absent:

Also Present:

**Consent Agenda**

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

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

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

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

**Roll Call:**

**Consent Agenda:**

Resolution No. 218-24

Authorizing Transfer of 2024 Budget Appropriations

Resolution No. 219-24

Release of Escrow

Resolution No. 220-24

Payment of Bills

**Minutes for approval:**

January 1, 2024 Reorganization Meeting

May 13, 2024 Work Session Meeting

June 10, 2024 Work Session Meeting

December 23, 2024 Regular Meeting

Meeting Open to the Public

Adjournment

**Resolution of the Demarest Governing Body**

**Resolution No. 218-24**

**January 6, 2025**

| <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**

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**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:

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 January 6, 2024

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

**Resolution of the Demarest Governing Body**

**Resolution No. 219-24**

**January 6, 2025**

| <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 ACTION TO RELEASE ESCROW**

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**WHEREAS**, the following applicant(s) posted escrow monies with the Borough for payment to Borough professionals in conjunction with development; and

**WHEREAS**, Borough Professionals have determined that all required improvements have been satisfactorily completed and all fees due for services rendered have been received;

| <u>Applicant</u>   | <u>Address</u> | <u>Account</u>     | <u>Amount</u> |
|--------------------|----------------|--------------------|---------------|
| Tandor Development | 33 Ross Ave.   | 13-8000-00-8223-31 | \$1,208.37    |
|                    |                | 13-7000-00-7223-10 | \$23,342.40   |

**NOW THEREFORE, BE IT RESOLVED**, that the Chief Financial Officer is and hereby authorized to return the balance of escrow monies to the applicant(s).

**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 January 6, 2025

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

**Resolution of the Demarest Governing Body**

**Resolution No. 220-24**

**January 6, 2025**

| <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 \$ 279,272.01 on bill list dated January 2, 2025 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:

\_\_\_\_\_  
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 January 6, 2024

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

P.O. Type: All  
Range: First  
Format: Condensed  
Vendors: All  
Rcvd Batch Id Range: First to Last

Include Project Line Items: Yes  
to Last  
Received Date Range: 12/23/24 to 12/31/24  
Include Non-Budgeted: Y

Open: N  
Rcvd: Y  
Bid: Y

Paid: Y  
Held: N  
State: Y

Void: N  
Aprv: N  
Other: Y  
Exempt: Y

| Vendor # | Name                          | PO #     | PO Date  | Description                     | Status | Amount     | Void Amount | Contract | PO Type |
|----------|-------------------------------|----------|----------|---------------------------------|--------|------------|-------------|----------|---------|
| AMGRA005 | AM GRAPHICS CO INC            | 24-01925 | 12/31/24 | BUSINESS CARDS                  | Open   | 510.00     | 0.00        |          |         |
| AMAZO005 | AMAZON CAPITAL SERVICES       | 24-01863 | 12/23/24 | BOROUGH OFFICE SUPPLIES         | Open   | 288.72     | 0.00        |          |         |
|          |                               | 24-01864 | 12/23/24 | OFFICE SUUPLIES (PRINTER, TONER | Open   | 624.36     | 0.00        |          |         |
|          |                               | 24-01902 | 12/31/24 | PAPER TOWELS                    | Open   | 197.20     | 0.00        |          |         |
|          |                               | 24-01907 | 12/31/24 | wooden gavel                    | Open   | 24.49      | 0.00        |          |         |
|          |                               | 24-01908 | 12/31/24 | paper towels dpw                | Open   | 139.38     | 0.00        |          |         |
|          |                               | 24-01909 | 12/31/24 | toner cartridge                 | Open   | 62.90      | 0.00        |          |         |
|          |                               | 24-01910 | 12/31/24 | toner cartridge                 | Open   | 190.48     | 0.00        |          |         |
|          |                               | 24-01911 | 12/31/24 | pd supplies                     | Open   | 259.93     | 0.00        |          |         |
|          |                               | 24-01920 | 12/31/24 | REC SPEAKERS                    | Open   | 399.95     | 0.00        |          |         |
|          |                               |          |          |                                 |        | 2,187.41   |             |          |         |
| BORO0010 | BORO OF DEMAREST PAYROLL      | 24-01900 | 12/30/24 | 12.30.24 PR                     | Open   | 201,939.91 | 0.00        |          |         |
| COLLI010 | COLLIERS ENGINEERING & DESIGN | 24-01878 | 12/27/24 | DEZ0037 38 SUNSET RD            | Open   | 407.50     | 0.00        |          |         |
|          |                               | 24-01879 | 12/27/24 | DEZ0033A 36 MAPLE AVE           | Open   | 138.75     | 0.00        |          |         |
|          |                               | 24-01880 | 12/27/24 | DEZ0032A 9 DONNYBROOK DRIVE     | Open   | 335.00     | 0.00        |          |         |
|          |                               | 24-01881 | 12/27/24 | DEP0216 44 ORCHARD RD           | Open   | 85.00      | 0.00        |          |         |
|          |                               | 24-01882 | 12/27/24 | DEP0214 242 HADENBURGH AVE      | Open   | 607.50     | 0.00        |          |         |
|          |                               | 24-01883 | 12/27/24 | DEP0204 11 CENTRAL AVE          | Open   | 85.00      | 0.00        |          |         |
|          |                               | 24-01884 | 12/27/24 | DEP0197 70 PROSPECT ST          | Open   | 165.00     | 0.00        |          |         |
|          |                               | 24-01885 | 12/27/24 | DEP0192A 36 FOREST RD           | Open   | 617.50     | 0.00        |          |         |
|          |                               | 24-01886 | 12/27/24 | DEP0185 15 ARTHUR CT            | Open   | 303.75     | 0.00        |          |         |
|          |                               | 24-01887 | 12/27/24 | DEP0172 94 ANDERSON AVE         | Open   | 257.50     | 0.00        |          |         |
|          |                               | 24-01888 | 12/27/24 | DEP106 FRICK ESTATES/WOODLANDS  | Open   | 1,010.00   | 0.00        |          |         |
|          |                               | 24-01889 | 12/27/24 | DEZ0044 22 DRURY LANE           | Open   | 638.75     | 0.00        |          |         |
|          |                               | 24-01890 | 12/27/24 | DEZ0047 20 PINE HILL RD         | Open   | 780.00     | 0.00        |          |         |
|          |                               | 24-01912 | 12/31/24 | DEP0202 38 RODNEY PLACE         | Open   | 732.50     | 0.00        |          |         |
|          |                               | 24-01913 | 12/31/24 | DEB0067 2024 UNIMPROVED RDS     | Open   | 25,292.50  | 0.00        |          |         |
|          |                               | 24-01914 | 12/31/24 | DEB0055 NJDOT FY23 MADISON AVE  | Open   | 2,868.75   | 0.00        |          |         |
|          |                               | 24-01915 | 12/31/24 | DEB0063 2024 GENERAL ENGINEER   | Open   | 2,062.50   | 0.00        |          |         |
|          |                               | 24-01916 | 12/31/24 | DEB0058 MS4 TIER A PERMITTING   | Open   | 1,853.75   | 0.00        |          |         |
|          |                               | 24-01917 | 12/31/24 | DEB041B NJDEP VIOLATIONS DPW C  | Open   | 3,938.02   | 0.00        |          |         |
|          |                               | 24-01918 | 12/31/24 | DEB0070 SAFE ROUTE GRANT APPL   | Open   | 2,035.00   | 0.00        |          |         |
|          |                               | 24-01919 | 12/31/24 | DEB0069 WOODLANDS TREE SURVEY   | Open   | 11,953.75  | 0.00        |          |         |
|          |                               |          |          |                                 |        | 56,168.02  |             |          |         |
| COVIN005 | COVINO & SONS CONSTRUCTION CO | 24-01921 | 12/27/24 | DEB0047 PAYMENT #5              | Open   | 3,139.32   | 0.00        |          |         |
| DELSPO05 | DEL'S PEST ARREST INC         | 24-01924 | 12/31/24 | december 2024 service           | Open   | 300.00     | 0.00        |          |         |

| Vendor # | Name                           | PO #     | PO Date  | Description                    | Status | Amount          | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|----------|--------------------------------|--------|-----------------|-------------|----------|---------|
| DEMAR080 | DEMAREST DELI                  |          |          |                                |        |                 |             |          |         |
|          |                                | 24-01865 | 12/23/24 | CHRISTMAS PARTY FOOD           | Open   | 165.98          | 0.00        |          |         |
|          |                                | 24-01923 | 12/31/24 | borough groceries              | Open   | 64.13           | 0.00        |          |         |
|          |                                | 24-01927 | 12/31/24 | dinner for three events        | Open   | 256.29          | 0.00        |          |         |
|          |                                |          |          |                                |        | <u>486.40</u>   |             |          |         |
| EQUIT005 | EQUITABLE                      |          |          |                                |        |                 |             |          |         |
|          |                                | 24-01870 | 12/26/24 | I#1653991 Jan 2025 dtd 12/11   | Open   | 1,407.77        | 0.00        |          |         |
| FASTP005 | FAST PRINT                     |          |          |                                |        |                 |             |          |         |
|          |                                | 24-01765 | 12/06/24 | calender printing/coating      | Open   | 3,850.00        | 0.00        |          |         |
| IMCLE005 | I-M CLEANING, INC              |          |          |                                |        |                 |             |          |         |
|          |                                | 24-01928 | 12/31/24 | december service               | Open   | 2,600.00        | 0.00        |          |         |
| NJADV005 | NJ ADVANCE MEDIA, LLC          |          |          |                                |        |                 |             |          |         |
|          |                                | 24-01868 | 12/23/24 | PUBLIC NOTICE                  | Open   | 18.92           | 0.00        |          |         |
| ONECA005 | ONE CALL CONCEPTS              |          |          |                                |        |                 |             |          |         |
|          |                                | 24-01926 | 12/31/24 | DECEMBER SERVICE               | Open   | 31.46           | 0.00        |          |         |
| PUBLI005 | PUBLIC SERVICE GAS & ELECTRIC  |          |          |                                |        |                 |             |          |         |
|          |                                | 24-01875 | 12/26/24 | A#6532685801 Serv 11/14-12/13  | Open   | 204.43          | 0.00        |          |         |
|          |                                | 24-01876 | 12/26/24 | A#6739541701 DPW 11/14-12/13   | Open   | 604.28          | 0.00        |          |         |
|          |                                | 24-01877 | 12/26/24 | A#7764465909 11/14-12/13Church | Open   | 222.30          | 0.00        |          |         |
|          |                                |          |          |                                |        | <u>1,031.01</u> |             |          |         |
| QUADI010 | QUADIENT FINANCE USA, INC.     |          |          |                                |        |                 |             |          |         |
|          |                                | 24-01861 | 12/23/24 | POSTAGE FEE                    | Open   | 829.65          | 0.00        |          |         |
| QUALI010 | QUALITY CHEVROLET BUICK GMC    |          |          |                                |        |                 |             |          |         |
|          |                                | 24-01815 | 12/12/24 | booster                        | Open   | 701.26          | 0.00        |          |         |
|          |                                | 24-01841 | 12/18/24 | hose                           | Open   | 71.68           | 0.00        |          |         |
|          |                                |          |          |                                |        | <u>772.94</u>   |             |          |         |
| SOMES005 | SOME'S UNIFORMS                |          |          |                                |        |                 |             |          |         |
|          |                                | 24-01744 | 12/04/24 | cataldo armor/accessories      | Open   | 1,236.28        | 0.00        |          |         |
| STATE010 | STATE OF N.J. DIVISION OF      |          |          |                                |        |                 |             |          |         |
|          |                                | 24-01862 | 12/23/24 | DELINQUENT BALANCE             | Open   | 64.42           | 0.00        |          |         |
| TECHN010 | TECHNICAL ASST ASSOC OF B/P CN |          |          |                                |        |                 |             |          |         |
|          |                                | 24-01867 | 12/23/24 | MEMBERSHIP FEE                 | Open   | 50.00           | 0.00        |          |         |
| THEST005 | THE STANDARD INSURANCE CO      |          |          |                                |        |                 |             |          |         |
|          |                                | 24-01869 | 12/23/24 | P#001481980001 Dec2024 21Lives | Open   | 326.53          | 0.00        |          |         |
|          |                                | 24-01871 | 12/26/24 | P#001481980001 Jan 25 21Lives  | Open   | 326.53          | 0.00        |          |         |
|          |                                |          |          |                                |        | <u>653.06</u>   |             |          |         |
| TURN0010 | TURNOUT-UNIFORMS               |          |          |                                |        |                 |             |          |         |
|          |                                | 24-01904 | 12/31/24 | POLO K LOGO/SHIRTS             | Open   | 304.47          | 0.00        |          |         |

| Vendor #  | Name                      | PO #                           | PO Date | Description | Status    | Amount | Void Amount | Contract | PO Type |
|---|---------------------------|--------------------------------|---------|-------------|-----------|--------|-------------|----------|---------|
| TURN0010  | TURNOUT-UNIFORMS          |                                |         |             | Continued |        |             |          |         |
| 24-01905  | 12/31/24                  | CATALDO SHIRTS                 |         | Open        | 209.97    | 0.00   |             |          |         |
|   |                           |                                |         |             | 514.44    |        |             |          |         |
| ULINE005  | ULINE SHIPPING SUPPLY     |                                |         |             |           |        |             |          |         |
| 24-01866  | 12/23/24                  | LIGHTWEIGHT JACKET/PANTS       |         | Open        | 231.23    | 0.00   |             |          |         |
| VERIZ020  | VERIZON (AMB)             |                                |         |             |           |        |             |          |         |
| 24-01872  | 12/26/24                  | I#9978643191 Serv 10/14-11/13  |         | Open        | 152.04    | 0.00   |             |          |         |
| VERIZ030  | VERIZON (CALL FORWARDING) |                                |         |             |           |        |             |          |         |
| 24-01874  | 12/26/24                  | A#755939643000108 12/18-01/17  |         | Open        | 175.24    | 0.00   |             |          |         |
| VERIZ045  | VERIZON - FIRE -INTERNET  |                                |         |             |           |        |             |          |         |
| 24-01901  | 12/31/24                  | VERIZON INTERNET 12/26-1/25    |         | Open        | 274.00    | 0.00   |             |          |         |
| VERIZ010  | VERIZON WIRELESS          |                                |         |             |           |        |             |          |         |
| 24-01873  | 12/26/24                  | I#6100905706 11/11/24-12/10/24 |         | Open        | 420.21    | 0.00   |             |          |         |
| VERIZ025  | VERIZON WIRELESS (FIRE)   |                                |         |             |           |        |             |          |         |
| 24-01860  | 12/23/24                  | Verizon Cell Nov11-dec10       |         | Open        | 228.28    | 0.00   |             |          |         |
| <hr/> <b>Total Purchase Orders: 61 Total P.O. Line Items: 0 Total List Amount: 279,272.01 Total Void Amount: 0.00</b> <hr/> |                           |                                |         |             |           |        |             |          |         |

| Totals by Year-Fund<br>Fund Description | Fund | Budget Total      | Revenue Total | G/L Total   | Total             |
|---|------|-------------------|---------------|-------------|-------------------|
|   | 4-01 | 241,807.69        | 0.00          | 0.00        | 241,807.69        |
|   | C-04 | 31,300.57         | 0.00          | 0.00        | 31,300.57         |
|   | T-13 | 6,163.75          | 0.00          | 0.00        | 6,163.75          |
| Total of All Funds:                     |      | <u>279,272.01</u> | <u>0.00</u>   | <u>0.00</u> | <u>279,272.01</u> |