

**MAYOR AND COUNCIL
BOROUGH OF DEMAREST
WORK SESSION AGENDA
July 14, 2025
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:

Ordinances (Introduction):

Ordinance Public Hearing (Adoption):

ORDINANCE NO. 1164-25 AMENDING CHAPTER 163 – TREES

Mayor Bernstein asks for a motion to open the Public Hearing on Ordinance No. 1164-25.

A motion was made by _____ and seconded by _____

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 No. 1164-25 with notice of final passage to be published in the Bergen Record.

A motion was made by _____ and seconded by _____

Roll Call:

Resolution No. 127-25 Accepting Resignation & Authorizing Agreement

A motion was made by _____ and seconded by _____

Roll Call:

Resolution 128-25 Appointing a CFO

A motion was made by _____ and seconded by _____

Roll Call:

Resolution 129-25 Authorizing MOU with Teamsters Local 125

A motion was made by _____ and seconded by _____

Roll Call:

Mayor's Appointment

Mayor Bernstein announces the following appointment to Shade Tree Commission

Kathy Hirning, Alternate #2 *filling unexpired term ending 12/31/2025*

Work Session Discussion Items:

Engineer's Report
Demarest Middle School Generator
Train Station Bid Results (*Closed session if needed*)
Use of the Bank Building

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 130-25 Authorizing Advertisement of Bids for 2025 Unimproved Rds.- Orchard Rd. & Wellwood Rd.
- Resolution 131-25 Authorizing Deed Restriction – 95 County Rd.
- Resolution 132-25 Authorizing the Cancellation of Uncleared Checks
- Resolution 133-25 Accepting Donation for Police Department
- Resolution 134-25 Release of Escrow
- Resolution 135-25 Deeming Bid Non-Responsive
- Resolution 136-25 Payment of Bills

Approval of Minutes:

June 5, 2025 Special Joint M&C & Planning Board Meeting

A motion was made by _____ and seconded by _____

Roll Call:

June 5, 2025 Special Joint M&C & Planning Board Closed Session

A motion was made by _____ and seconded by _____

Roll Call:

June 27, 2025 Special Meeting

A motion was made by _____ and seconded by _____

Roll Call:

Meeting Open to the Public

Closed Session (if needed)

Adjournment

BOROUGH OF DEMAREST
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO. 1164-25
AMENDING CHAPTER 163 – TREES

Section 1. Purpose & Authority. The purpose of this ordinance is to amend Chapter 163-Article 2 of the Demarest Code to establish the requirements and procedure for tree removal and replacement in the Borough of Demarest.

Section 2. Amendment. Chapter 163-Article 2 is hereby amended to read in its entirety as set forth in the attachment to this ordinance.

Section 3. Repealer. Ordinance Nos. 1121-23 and 1127-23 – Amending Chapter 163 – Trees are hereby repealed.

Section 4. Savings and Construction. This ordinance shall be construed consistent with the purpose stated in Section 1 hereof. 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 provisions of the Demarest Code; provided, however, that this ordinance shall in no way impair or affect any provisions of Chapter 163-Article 1.

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

Section 6. 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

Chapter 163-Article 2 TREE REMOVAL AND PROTECTION

Chapter 163-Section 14 Short Title; Purpose; Scope.

a. This Article shall be known as the "*Tree Removal and Protection Regulations of the Borough of Demarest.*"

b. *Findings and Purpose.* The Mayor and Council of the Borough of Demarest finds that: (a) residents may have the need to remove trees on their Property and the Borough should provide guidelines to follow with respect to tree removal, (b) despite the need to remove trees, as set forth herein, the preservation, protection and planting of trees generally aids in the stabilization of soil by the prevention of erosion and sedimentation; helps to decrease the amount and rate of storm water runoff and the potential damage it may create; aids in the removal of pollutants from the air and assists in the generation of oxygen; provides a buffer and screen against noise and pollution; helps to replenish ground water supplies; acts to moderate extremes of temperature and to provide shade; aids in the control of drainage and restoration of denuded soil subsequent to construction or grading; provides a haven for birds and other wildlife and otherwise enhances the environment; protects and increases property values; conserves and enhances the Borough's physical and aesthetic appearance; and generally protects the public health and safety as well as the general welfare, and (c) except as permitted herein, clear-cutting of trees should be prohibited or otherwise regulated.

c. *Scope.* This Article applies to trees located on private property in the Borough of Demarest. It does not apply to any tree or shrubbery upon and in the streets, highways, public places, parks and parkways of the Borough of Demarest with respect to which the Commission has authority under N.J.S.A. 40:64-1, *et seq.*, and/or Chapter 163-Article 1 of the Demarest Code.

Chapter 163-Section 15 Definitions. For the purpose of this Article, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Article clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number (and vice versa), and the use of the word "shall" means the requirement is mandatory and not merely directory.

APPLICANT means the owner of the private property on which the Covered Tree sought to be removed is located, or such owner's authorized agent, who applies for a permit to remove such Covered Tree under this Article.

BUILDING FOOTPRINT means the area encompassed by the principal building's outerwall and driveway at ground level plus a perimeter of 10 feet immediately contiguous to the outer wall plus the area of the driveway.

CALIPER means the standard measure of tree size for trees to be newly planted. With respect to a Replacement Tree, the measurement is taken six inches above the ground for trees four inches in diameter or less and 12 inches above the ground for trees over four inches in diameter.

CLEAR-CUTTING means the removal or Constructive Removal in any two contiguous calendar years of 25% of the Covered Trees on any lot(s) in the Borough (and not in the Borough right-of-way) as depicted on the Borough's tax map or on or in any approved subdivision plat or deed.

COMMISSION means the Borough of Demarest Shade Tree Commission. Contacts with the Commission with respect to this Article shall be made through the Shade Tree Commission Secretary.

CONSTRUCTIVE REMOVAL means killing or irreparably leading to the death of a Tree by any means such as resulting from construction, digging, cutting, gashing or slitting the Tree; pouring any toxic liquid or other material on the Tree or on the nearby ground; constructing or placing any nonporous material on the ground around the Tree so as to cut off air, light or water from its roots; or placing or removing any significant amount of soil within ten (10) feet from the Tree. Constructive Removal shall also include damaging the zone around the base of a tree where the majority of a root system is found. In the event of a question as to whether there was Constructive Removal of a Covered Tree, the final determination shall be made by the Borough's Tree Expert.

COVERED TREE means any existing Tree with a Diameter at Breast Height ("DBH") of six (6) inches or more.

DIAMETER AT BREAST HEIGHT (DBH) means, with respect to an existing tree, the diameter of the trunk measured at four and one-half (4-1/2) feet above ground level on the uphill side of the tree. For species of Trees where the main trunk divides below the 4-1/2 foot height, the diameter shall be measured at the highest point before any division. For a Tree with multiple trunks, the diameter shall be calculated by multiplying the diameter of the largest trunk by 1.5 times.

HAZARD TREE means an existing Tree or limbs thereof that meet one or more of the following criteria: (a) has an infectious disease or insect infestation; (b) is dead or dying; (c) obstructs the view of traffic signs or the free passage of pedestrians or vehicles, where pruning attempts have not been effective; (d) is causing damage to a permitted structure (such as a building foundation, sidewalk, etc.); or (e) is determined to be a threat to public health safety and/or welfare. The final determination of whether a tree or limb has an infectious disease or insect infestation, or is dead or dying shall be made by a Tree Expert engaged by the Borough. The final determination if a Tree or limbs obstructs the view of traffic signs or the free passage of pedestrians or vehicles, where pruning attempts have not been effective, is causing damage to structures (such as building foundations, sidewalks, etc.) or is a threat to public health safety and/or welfare, shall be made by the Demarest Police Department, Code Enforcement Officer, DPW Manager or Borough Administrator.

LANDMARK TREE means any Tree designated as such by the Mayor and Council pursuant to the standards set forth in this Article.

MAJOR TREE means a deciduous woody Tree with a Caliper of at least two (2) inches and an approximate height of ten (10) to twelve (12) feet when planted, and a height of at least fifty (50) feet at maturity.

MINOR TREE means a deciduous woody Tree with a Caliper of at least two (2) inches and an approximate height of ten (10) to twelve (12) feet when planted, and a height of at least twenty (20) feet at maturity.

REPLACEMENT TREE means a Tree which is required to be planted to replace a Covered Tree that is being removed, and which is of a type and as required in the applicable section of this Article 2 of Chapter 163.

TREE means any deciduous or evergreen woody perennial, typically having a single stem or trunk growing to a considerable height and bearing lateral branches at some distance from the ground, and its root system.

TREE EXPERT means an ISA Certified Arborist or NJ Licensed Tree Expert.

Chapter 163-Section 16 Tree Removal Permit Required. No person shall remove a Covered Tree located on private property in the Borough of Demarest unless and until a Tree Removal Permit has been obtained pursuant to this Article 2 of Chapter 163.

Chapter 163-Section 17 Clear-Cutting. Clear-Cutting is prohibited unless one of the following exemptions applies:

- a. Removal of one or more Tree(s) directed to be removed by municipal, county, state or federal authority pursuant to law.
- b. Removal of one or more Hazard Tree(s).
- c. Removal of one or more Tree(s) which appear to cause structural damage to buildings or foundations, as determined by the Borough Code Enforcement Official or his/ designee.
- d. Removal one or more Tree(s) within the right-of-way by utility companies for maintenance of utility wires or pipelines, or within sight easements/
- e. Removal of one or more Tree(s) pursuant to major subdivision or site plan approval obtained prior to the effective date of this article, and approved amendments thereto.
- f. Removal of one or more Tree(s) considered invasive or undesirable by the Borough's Tree Expert, or declared as such by the state or county, or any agency thereof.
- g. Removal of one or more Tree(s) located in a Building Footprint for which a valid zoning permit has been issued (exclusive of accessory structures, uses and buildings as defined in Chapter 175)

Clear-Cutting exempted per (e) and (g) hereinabove shall require tree replacement in accordance with Section 2(b)(2).

Chapter 163-Section 18 Application Procedure.

a. Application for a Tree Removal Permit shall be made by submitting to the Borough a completed, signed Tree Removal Permit application on forms provided by the Borough, together with the items listed below, as applicable, and payment to the Borough of the application fee required under Section 19 (*see also* Section 23 for special and/or additional requirements when the proposed Covered Tree removal is in connection with an application for site plan approval or a construction permit):

1. *For permission to remove a Hazard Tree:* Provide a survey or map, preferably drawn to scale, showing the location of the Hazard Tree marked with an "X," and identify its species, if known, and indicate which section of the definition of a Hazard Tree applies to it; and

2. *If no Tree Replacement is required according to Section 20(b)(1) (other than for removal of a Hazard Tree):* Provide a survey or map, preferably drawn to scale, showing the location of each Covered Tree proposed to be removed marked with an "X," and identify its species, if known, and indicate why no Tree Replacement is required; and

3. *If Tree Replacement is required according to Section 20(b)(2), provide:*

(i) A Tree Removal Plan consisting of a survey or map, preferably drawn to scale, showing the location of all Structures (as defined in Demarest Code Section 175-27B) and the number of Covered Trees on the property, with each Covered Tree proposed to be removed marked with an "X," and identify its species, if known; and

(ii) A Tree Replacement Plan consisting of the same survey or map, preferably drawn to scale, showing the location of each Replacement Tree proposed to be planted, with its species and size as required.

4. If a permit is sought for Clear-Cutting based on satisfaction of one of the exemptions listed in Section 17, provide:

(i) A Tree Removal Plan consisting of a survey or map, preferably drawn to scale, showing the location of all Structures (as defined in Demarest Code Section 175-27B) and the number of Trees proposed to be removed marked with an "X," and identify its species, if known; and

(ii) A Tree Replacement Plan consisting of the same survey or map, preferably drawn to scale, showing the location of each Replacement Tree proposed to be planted, with its species and size as required.

b. To permit field inspection, the Applicant shall place a one-inch-wide red ribbon at a height of four and one-half (4-1/2) feet above ground level around the trunk of each Covered Tree proposed to be removed.

Chapter 163-Section 19 Application Fee.

a. The application fee for a Tree Removal Permit

<i>Number of Covered Trees</i>	<i>Application Fee</i>
1 to 3	\$100.00
4 to 6	\$125.00
7 or more but excluding Clear-Cutting	\$250.00
Clear-Cutting that qualifies for an exemption	\$2,500.00

Chapter 163-Section 20 Standards for Application Review. An application for a Tree Removal Permit shall be reviewed and processed in accordance with the following standards (*see also* Section 23 for special and/or additional requirements when the proposed Tree removal is in connection with an application for site plan approval or certain construction permits):

a. *Permitted Removal.* A Tree Removal Permit shall be granted as of right, subject to the provisions of this Ordinance and any applicable Tree Replacement requirements, for removal of each Covered Tree proposed to be removed where the entire trunk is on the private property of the Applicant and it is:

1. A Hazard Tree (*no Tree replacement is required unless Section 20(b)(1)(i) so requires*), or
2. Not on the property line. If a Tree proposed to be removed is on the property line, consent to removal shall be obtained from all property owners who share the property line on which the Tree to be removed is situated.
3. When an exemption to the prohibition against Clear-Cutting has been met.

b. *Tree Replacement Requirements.*

1. *Tree Replacement Not Required.* No tree replacement shall be required:

(i) In connection with removal of a Hazard Tree; provided, however, that Tree Replacement shall be required if the Hazard Tree's condition is the result of Constructive Removal.

(ii) For removal from the property in question of up to three (3) Covered Trees each with a DBH of less than ten (10) inches within a rolling thirty-six (36) month period, provided the Applicant satisfies all other requirements of this Article (i.e., applying for and awaiting issuance of a permit).

2. *Tree Replacement Required.* Tree replacement shall be required in all cases other than those described in Section 20(b)(1) as not requiring Tree replacement. Tree replacement shall be accomplished by planting on the property in question a Replacement Tree that meets the requirements specified below:

DBH of Covered Tree Being Removed	Replacement Tree(s) Required*
Less than 6"	None
6" to less than 13"	1 Replacement Tree for every 1 Covered Tree
13" to less than 23"	2 Replacement Trees for every 1 Covered Tree
23" to less than 33"	3 Replacement Trees for every 1 Covered Tree
33" or greater	4 Replacement Trees for every 1 Covered Tree
Landmark Tree	See Section 24

*Required Replacement Trees: Each Major Trees shall be replaced with at least one Major Tree with a Caliper of at least two (2) inches. Minor Trees shall be replaced with Major Trees or Minor Trees with a Caliper of at least two (2) inches. Evergreen Trees shall be replaced with Trees with a Caliper of at least two (2) inches; they may be deciduous or evergreen unless another section of this Article specifically requires one or the other.

3. *Tree Replacement Fee Option.* In lieu of planting up to fifty percent (50%) of the required Replacement Trees, the Applicant may elect to pay to the Shade Tree Commission Trust a Tree Replacement Fee of five hundred dollars (\$500.00) for each required Replacement Tree not being planted; provided, however, that the Tree Replacement Plan provides for there to be, after the proposed removals of Covered Trees and the planned planting of all Replacement Trees, at least one Covered Tree or Replacement Tree per 2,500 square feet of lot area (including improved and unimproved area) (*see also* Section 23 for special and/or additional requirements when the proposed Covered Tree removal is in connection with an application for site plan approval or certain construction permits). This option shall only be available as part of the Tree Removal Permit application process (i.e., prior to any removal of Covered Trees without a Tree Removal Permit). Notwithstanding the foregoing, if the number of Replacement Trees is equal to or greater than the number of Covered Trees being removed and the Applicant claims a hardship in being required to plant all of the required Replacement Trees on the property, the Applicant may submit a hardship request for an increase in the permitted fee option in lieu of planting. For purposes of this section, a hardship shall be determined by the Borough Code Enforcement Official or his/her designee on a case-by-case basis, considering, for example, whether the property or health of Trees will not withstand the replacement plantings, or input sought from the Borough's Tree Expert.

4. *Purpose of Tree Replacement.* The requirement for Tree Replacement in any instance is to be considered implementation of the purposes of this Article, and not a penalty. Tree Replacement shall not be a substitute for, but shall be in addition to, any penalty imposed for violation of the provisions of this Article.

Chapter 163-Section 21 Time of Completion.

a. All Replacement Trees required under Section 20(b) shall be planted within six (6) months after the issuance of the Tree Removal Permit, or as otherwise permitted by the Borough Code Enforcement Official or his/her designee, and their determination must take into consideration the completion of any construction on the Property, the type of trees to be planted and the season or weather that may affect the plantings.

b. The Applicant may submit a written request to the Borough Code Enforcement Official or his/her designee for an extension of up to six (6) months of the time within which Replacement Trees must

be planted or replanted due to unforeseen circumstances or weather conditions, which request shall not be unreasonably denied.

c. The Applicant shall contact the Borough Code Enforcement Official or his/her designee within fourteen (14) calendar days of the removal of the Covered Trees and within fourteen (14) calendar days after the completion of required planting to schedule a date and time for inspection to determine whether the required removal and planting have been completed in accordance with this Ordinance; in making such determination, the Code Enforcement Official may seek and consider input from the Borough's Tree Expert, the Shade Tree Commission, the applicant's tree expert or an itemized receipt from a licensed landscaper identifying the Replacement Tree(s) planted by such landscaper.

Chapter 163-Section 22 Death of a Replacement Tree. In the event that a Replacement Tree dies within twelve (12) months after planting, it shall be replaced by the Applicant or property owner within six (6) months or any granted extension as provided for in Section 163-21(b) herein.

Chapter 163-Section 23 Requirements in Connection With Site Plan Approval or Construction Permits.

a. Neither site plan approval nor a construction permit may be issued unless and until a Tree Removal Permit has been issued with respect to every Covered Tree proposed to be removed according to the site plan or construction documents.

b. With respect to all construction:

(1) Existing trees shall be preserved to the greatest extent feasible. Removal is permitted as of right for only those Covered Trees that are within the Building Footprint, subject to the Clear-Cutting restrictions.

(2) Subsequent to permitted removal of Covered Trees but prior to the start of construction, snow fencing or other protective barrier acceptable to the Construction Official shall be placed around all Covered Trees that are not to be removed. The protection barriers shall remain in place until all construction activity on the property has terminated.

(3) No equipment, chemicals, soil deposits, construction materials, debris or construction equipment shall be placed within any area protected by barriers or within fifteen (15) feet from any Covered Tree. Any landscaping activities subsequent to the removal of the barriers shall be accomplished with light machinery or hand labor.

(4) All Replacement Trees required under Section 20b shall be planted within six (6) months after completion of the project, issuance of a certificate of occupancy or issuance of a certificate of approval, whichever shall be sooner.

c. In the event of any inconsistency between a requirement in this Section 23 and a requirement in another section of this Article, the more restrictive requirement shall apply.

Chapter 163-Section 24 Protection of Landmark Trees.

a. Notwithstanding any other provision of this Article, no person shall remove any Landmark Tree without the prior approval of the Mayor and Council.

b. The Mayor and Council shall determine whether to designate a Tree as a Landmark Tree using the following criteria: (i) the Tree species is rare; (ii) the Tree is more than one hundred (100) years old; (iii) the Tree is of an abnormal height or has an abnormal DBH for a Tree of its species; or (iv) the location,

shade value, fragrance, erosion control, aesthetic features, or scenic enhancement of the Tree is of special importance to the Borough of Demarest. With respect to these criteria, the Mayor and Council may rely upon the written finding of the Shade Tree Commission or the written opinion of the Borough's Tree Expert, and may consider a written request for such designation or a written objection to such designation submitted by the owner of the property on which the proposed Landmark Tree is located. The burden to demonstrate that a tree should be designated a Landmark Tree shall be solely on the person or entity seeking such designation, whether that be the Shade Tree Commission, a resident, or any other person or entity.

c. Trees designated as Landmark Trees by the Mayor and Council shall be shown on an official Borough Map with appropriate code marks signifying each tree's designation, number, species, age, size and other distinguishing characteristics for ready reference and periodic monitoring.

d. If the owner of the property on which a Landmark Tree is located consents thereto, the Borough may identify such tree as a Landmark Tree by the placement of a suitable marker thereon.

e. Tree Replacement shall be required for each Landmark Tree permitted to be removed by the Mayor and Council by planting on the property five (5) Replacement Trees of a species and Caliper determined by the Mayor and Council considering the species and location of the Landmark Tree being removed.

f. If and when any Landmark Tree is removed, the Mayor and Council shall arrange for the necessary changes to be made to the official Landmark Tree inventory records and Borough Map.

Chapter 163-Section 25 Enforcement. This Article shall be enforced by the Borough of Demarest Police Department, the Demarest Construction Official and/or the Demarest Code Enforcement Official during the course of ordinary enforcement duties.

Chapter 163-Section 26 Appeals. An Applicant may appeal the denial or conditions of a Tree Removal Permit to the Mayor and Council. Such appeal shall be made within fourteen (14) calendar days after the issuance of the decision being appealed by submitting a written statement of the basis of the appeal to the Borough Clerk. The Mayor and Council shall endeavor in good faith to render a decision on the appeal within thirty (30) calendar days after the submission of the appeal request, plus any extensions consented to by the appealing party, and may reverse, modify or affirm the decision at issue. The Tree Removal Permit being appealed shall be held in abeyance until the Mayor and Council has issued its decision, and such decision shall be final.

Chapter 163-Section 27 Violations and Penalties.

a. It is the responsibility of the property owner and any other person who removes a Tree in the Borough of Demarest to know and comply with the provisions of this Article. Violation of this Article may result in issuance of a Notice of Violation to either or both parties. An Enforcement Officer identified in Section 25 may issue a Notice of Violation for any violation of this Ordinance. Failure to timely, voluntarily resolve the violation pursuant to Section 27(b) shall result in the issuance of a Summons, which will require an appearance and disposition in the Municipal Court.

b. Notice of Violation–Voluntary Resolution: The property owner or person violating this ordinance shall have thirty (30) days from the issuance of the Notice of Violation (“Permitted Window”) to voluntarily and unconditionally resolve the violation by submitting to the Code Enforcement Official or his/her designee within the Permitted Window: (1) a payment to the Borough in the amount which is equal to 80% of what would otherwise have been the total fines for the violation under Section 27(1) and 27(c)(3), and (2) a voluntary contribution to the Shade Tree Commission Trust Account in the amount which is equal to 80% of what would otherwise have been the Tree Replacement Fee under Section

27(c)(2), if any. Payments made for the Tree Replacement Fee portion of a voluntarily resolution shall be paid over to the Shade Tree Commission Trust.

c. Penalties. If a Notice of Violation is not timely voluntarily resolved pursuant to Section 27(b):

1. The penalty for removing one or more Covered Trees (including for Clear-Cutting where an exemption would have been available under Section 17) without applying for and awaiting issuance of a Tree Removal Permit shall be a fine of one thousand two hundred fifty dollars (\$1,250.00) for the violation; and there shall be paid to the Shade Tree Commission Trust a Tree Replacement Fee equal to six hundred twenty-five dollars (\$625.00) dollars for each required Replacement Tree that was not timely planted.

2. The penalty for Clear-Cutting one or more Covered Trees where no exemption would have been available under Section 17 without applying for and awaiting a Tree Removal Permit shall be a fine of two thousand dollars (\$2,000.00) per Covered Tree removed, 90 days in jail, or both, and the requirement to pay to the Shade Tree Commission Trust Account an amount equal to the contribution for three (3) Replacement Trees for each Covered Tree wrongfully removed.

3. There shall be an additional fine of one thousand two hundred fifty dollars (\$1,250.00) for each thirty (30) calendar days subsequent to the date by which one or more Replacement Trees were required to have been planted but were not planted. For example, failure to plant a Replacement Tree for 61 days after the date by which it was required to be planted will result in an additional fine of two thousand five hundred dollars (\$2,500.00).

d. All fines must be paid within thirty (30) days. Failure to timely pay fines shall result in the imposition of an additional fine of one hundred dollars (\$100.00) per day for each day that the aggregate fines have not been timely paid.

e. Fines and Tree Replacement Fees may, upon a written plea of or finding of guilty, be paid and satisfied through the Violations Bureau of the Municipal Court. Fines shall be paid over to the Borough of Demarest; Tree Replacement Fees shall be paid over to the Shade Tree Commission Trust.

e. Fines for violations of this Article and Tree Replacement Fees are not subject to a limit.

Chapter 163-Section 28 Shade Tree Commission Trust Account.

a. All Tree Replacement Fees and all voluntary contributions in lieu of Tree Replacement Fees shall be deposited to the Shade Tree Commission Trust and used by the Commission solely for the purpose of planting and maintaining Trees in the Borough of Demarest.

b. All funds payable pursuant to Chapter 53 or Article 1 of Chapter 163 of the Demarest Code (excluding fees paid to the Borough to resolve a Notice of Violation, and any fines or penalties) shall be deposited to the Shade Tree Commission Trust Account and used by the Commission solely to carry out its duties under Article 1, including the removal, regulation, planting, care and control of shade trees and shrubbery on public property or in street rights-of-way in the Borough of Demarest.

Introduced: June 23, 2025

Approved :

Adopted: _____

Mayor Brian Bernstein

ATTEST:

Borough Clerk

Resolution of the Demarest Governing Body

Resolution No. 127-25

July 14, 2025

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

TITLE: RESOLUTION ACCEPTING RESIGNATION OF PETER SUH AND AUTHORIZING EXECUTION OF SEPARATION AGREEMENT

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WHEREAS, Peter Suh has served as the Borough’s Chief Financial Officer; and

WHEREAS, on July 11, 2025, Peter Suh submitted a letter of resignation effective July 11, 2025;
and

WHEREAS, it is in the best interest of the Borough to accept Peter Suh’s resignation and to offer him severance pay through August 30, 2025 in exchange for his execution and non-revocation of a Separation and Release Agreement, attached to this Resolution.

NOW THEREFORE, BE IT RESOLVED, by the Borough of Demarest that the resignation of Peter Suh is hereby accepted effective July 11, 2025; and

BE IT FURTHER RESOLVED, that the Mayor is authorized to execute the Separation and Release Agreement annexed hereto.

APPROVED:

Brian Bernstein, Mayor

CERTIFICATION

I, Julie Falkenstern, Registered Municipal 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 July 14, 2025.

Julie Falkenstern, RMC

Resolution of the Demarest Governing Body

Resolution No. 128-25

July 14, 2025

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

TITLE: RESOLUTION APPOINTING ANDREA DIEKMANN JOHE AS THE BOROUGH OF DEMAREST CHIEF FINANCIAL OFFICER

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WHEREAS, the Borough’s former Chief Financial Officer (“CFO”) resigned his employment effective July 11, 2025; and

WHEREAS, the Borough is in need of a CFO; and

WHEREAS, Andrea Diekmann Johe, currently serving in the role of Deputy Tax Collector has the skills and qualifications to serve as the Borough’s CFO; and

WHEREAS, it is in the Borough’s best interest to appoint Andrea Diekmann Johe as the Borough’s CFO effective immediately at an annual salary of Ninety Thousand and 00/100th’s (\$90,000.00) Dollars.

NOW THEREFORE, BE IT RESOLVED, by the Borough of Demarest that Andrea Diekmann Johe is hereby appointed as the Borough of Demarest’s CFO and shall be paid an annual salary of Ninety Thousand and 00/100th’s (\$90,000.00) Dollars.

APPROVED:

Brian Bernstein, Mayor

CERTIFICATION

I, Julie Falkenstern, Registered Municipal 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 July 14, 2025.

Julie Falkenstern, RMC

Resolution of the Demarest Governing Body

Resolution No. 130-25

July 14, 2025

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

TITLE: A RESOLUTION TO AUTHORIZE THE BOROUGH CLERK TO ADVERTISE FOR BIDS FOR 2025 UNIMPROVED ROADS PROJECT – ORCHARD ROAD AND WELLWOOD ROAD

=====

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 2025 Unimproved Roads Project – Orchard Rd and Wellwood Rd:

2025 UNIMPROVED ROADS PROJECT – ORACHARD ROAD AND WELLWOOD ROAD

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

APPROVED:

Brian Bernstein, Mayor

CERTIFICATION

I, Julie Falkenstern, 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 July 14, 2025

Julie Falkenstern, Borough Clerk

Resolution of the Demarest Governing Body

Resolution No. 131-25

June 23, 2025

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

TITLE: RESOLUTION AUTHORIZING EXECUTION OF A DEED RESTRICTION WITH 95 COUNTY DEMAREST, LLC

=====

WHEREAS, 95 County Demarest, LLC, whose mailing address is 16 Cambridge Road, Tenafly, New Jersey, (the "Owner") Owner is the developer of an 8-unit inclusionary housing development that was the subject of an agreement between the Borough of Demarest and Quentin and Carol Avery in April of 2019 (the "Settlement"); and

WHEREAS, the Settlement required Owner, or its successors, heirs and assigns, to record deed restrictions on two (2) affordable rental units within the 8-unit inclusionary housing development in exchange for the rezoning of property formally known and designated as Block 145, Lot 5 on the Tax Assessment Maps of the Borough of Demarest and known by street address as 95 County Road, Demarest, New Jersey (the "Property"); and

WHEREAS, in consideration of benefits and/or rights received by the Owner, the Owner agreed to provide two (2) restricted units at the Property, which in accordance with N.J.A.C. 5:80-

26.11 and § 175-57(A) of the Borough of Demarest Ordinances, each restricted unit shall remain subject to the requirements of a “Control Period,” until the municipality in which the unit is located elects to release the unit from such requirements. Prior to such a municipal election, a restricted unit must remain subject to the restriction for a period of at least 30 years, as more fully set forth in Article 3 of the Deed Restriction attached hereto; and

WHEREAS, the Owner has presented a Deed Restriction for execution by the Borough and to be recorded with the Bergen County Clerk’s office; and

WHEREAS, the Borough of Demarest Planning Board attorney and Borough Attorney have reviewed the Deed Restriction and recommend execution of same.

NOW THEREFORE, BE IT RESOLVED, by the Borough of Demarest that the Mayor is hereby authorized to execute the Deed Restriction in the form annexed hereto.

APPROVED:

Brian Bernstein, Mayor

CERTIFICATION

I, Julie Falkenstern, 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 July 14, 2025.

Julie Falkenstern, Borough Clerk

Resolution of the Demarest Governing Body

Resolution No. 132-25

July 14, 2025

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

TITLE: RESOLUTION TO AUTHORIZE TO CANCEL UNCLEARED CHECKS IN THE CURRENT FUND

WHEREAS, the Chief Financial Officer, by memo dated June 25, 2025, has advised that certain checks have been identified in the Current Fund Account as outstanding and older than one year; and

WHEREAS, it is normal financial practice to review the bank accounts for old outstanding items for cancellation.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Demarest that the Chief Financial Officer is hereby authorized to cancel the following checks and the funds shall be realized in the current fund as miscellaneous revenue not anticipated.

Name of Vendor	Check#	Date	Amount \$
Rutgers the State University	7373	09/27/2021	\$ 1,129.00
J&B Lock & Alarm	7520	10/25/2021	\$ 352.50
Slattery Timothy	8243	05/23/2022	\$ 40.00
Blend Entertainment LLC	8364	07/20/2022	\$ 900.00
NJLM	9090	03/28/2023	\$ 230.00
Super Quality Oil Co	9112	03/28/2023	\$ 1,700.57

Ford Of Englewood	9301	06/27/2023	\$	483.68
Colliers Engineering & Design	9414	08/03/2023	\$	225.00
Colliers Engineering & Design	9537	09/06/2023	\$	2,536.75
Viking Pest Control	9555	09/14/2023	\$	870.00
Demarest Nature Center	9591	09/22/2023	\$	1,160.00
Bergen/Passaic Registrars A	9887	12/19/2023	\$	50.00
The Standard Insurance Co	9965	12/31/2023	\$	438.39

APPROVED:

Mayor Brian Bernstein

CERTIFICATION

I, Julie Falkenstern, 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 July 14, 2025

Julie Falkenstern, Borough Clerk

Resolution of the Demarest Governing Body

Resolution No. 133-25

July 14, 2025

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

TITLE: A RESOLUTION ACCEPTING A DONATION FOR THE PURCHASE OF POLICE EQUIPMENT

=====

WHEREAS, the Borough of Demarest has been offered a generous donation in the amount of \$20,00.00 from Dr. Robert Gil Altman, a resident of the Borough; and

WHEREAS, the donor has specified that the funds are to be used for the purpose of purchasing a motorcycle for the Demarest Police Department; and

WHEREAS, N.J.S.A. 40A:5-29 authorizes municipalities to accept donations of money or property for a specific purpose when offered by any person or entity; and

WHEREAS, the Borough Council finds that accepting this donation will benefit the Borough by improving public safety through enhanced police resources, consistent with the donor's intent; and

WHEREAS, the Borough previously created a Police Equipment Donation Trust Fund pursuant to N.J.S.A. 40A:4-39 whereby the Borough is authorized to receive, hold and expend funds for a specific purpose.

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

1. The Borough of Demarest hereby accepts the donation of \$20,000.00 from Dr. Altman for the specific purpose of purchasing a motorcycle for the Demarest PD.

2. The Borough Treasurer is directed to deposit said funds into the dedicated Police Equipment Donation Trust Fund, account number 5-06-6219-00-0000-000 and to ensure the funds are expended solely for the purpose specified by the donor.
3. The Borough Administrator and Police Chief are authorized to coordinate the procurement of the designated police equipment in accordance with applicable law and Borough purchasing policies.
4. The Borough Council hereby expresses its sincere gratitude to Dr. Altman for his generous contribution, which supports the Demarest Police Department and enhances community safety.

This resolution shall take effect immediately upon adoption.

APPROVED:

Brian Bernstein, Mayor

CERTIFICATION

I, Julie Falkenstern, 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 July 14, 2025

Julie Falkenstern, Borough Clerk

Resolution of the Demarest Governing Body

Resolution No. 134-25

July 14, 2025

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

TITLE: RESOLUTION OF AUTHORIZING ACTION TO RELEASE ESCROW

WHEREAS, the following applicant(s) posted escrow monies with the Borough for payment to Borough professionals in conjunction with development and/or tree removal; 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>
Iris & Kenny Shamus	20 Country Club	13-6000-00-6221-02	\$7,500.00

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:

Brian Bernstein, Mayor

CERTIFICATION

I, Julie Falkenstem, Registered Municipal 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 July 14, 2025.

 Julie Falkenstem, RMC

Resolution of the Demarest Governing Body

Resolution No. 135-25

July 14, 2025

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

TITLE: RESOLUTION DECLARING BID SUBMISSION OF CURE COMPANIES LLC FOR THE LEASE OF REAL PROPERTY COMMONLY KNOWN AS THE DEMAREST RAILROAD DEPOT, 24 PARK STREET, DEMAREST, NEW JERSEY 07627 AS NON-RESPONSIVE AND THEREFORE REJECTED.

=====

WHEREAS, the Borough previously advertised a Public Notice seeking the receipt of bids for a lease of real property owned by the Borough, commonly known as the Demarest Railroad Depot located at 24 Park Street, Demarest, New Jersey 07627; and

WHEREAS, the Notice to Bidders provided that sealed bids must be received by the Borough on July 8, 2025 by 11:00 a.m. and contain certain required information including but not limited to Financial Statements and Proof of Liquidity and Bid Security in an amount equal to three (3) months of the bidder's proposed rent; and

WHEREAS, the Borough received one submission, submitted by Cure Companies LLC; and

WHEREAS, the submission did not meet the requirements of the bid specifications, namely the submission failed to include financial statements, proof of liquidity and the bid security, and therefore is considered non-responsive.

NOW THEREFORE, BE IT RESOLVED, by the Borough of Demarest that the bid submission of Cure Companies, LLC is hereby deemed non-responsive and as such is rejected.

APPROVED:

Brian Bernstein, Mayor

CERTIFICATION

I, Julie Falkenstern, Registered Municipal 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 July 14, 2025.

Julie Falkenstern, RMC

Resolution of the Demarest Governing Body

Resolution No. 136-25

July 14, 2025

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 \$ 1,013,577.71 on bill list dated July 9, 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, 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 July 14, 2025

Julie Falkenstern, 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: 06/30/25 to 12/31/25
 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
AAAUT005	A&A AUTOMOTIVE P&A AUTO&TRUCK	25-01016	07/02/25	A#854410 June 2025 Invoices	Open	249.94	0.00		
AACOM005	AACOM, INC	25-00871	06/12/25	cctv security camera	Open	855.84	0.00		
		25-00921	06/26/25	installation additional camera	Open	791.43	0.00		
						<u>1,647.27</u>			
AMAZO005	AMAZON CAPITAL SERVICES	25-00912	06/23/25	summer rec supplies	Open	17.49	0.00		
		25-00913	06/23/25	dpw toner	Open	123.99	0.00		
		25-00920	06/26/25	pd supplies	Open	40.60	0.00		
		25-00937	06/26/25	pd emt airpak	Open	332.20	0.00		
		25-00958	06/30/25	black sign chalk board	Open	242.45	0.00		
		25-00960	06/30/25	summer rec supplies	Open	91.24	0.00		
		25-00961	06/30/25	summer rec supplies	Open	63.91	0.00		
						<u>911.88</u>			
AQUAC010	AQUA COOLERS, LLC	25-00948	06/30/25	july invoice date (prepay)	Open	230.31	0.00		
BELLA010	BELLAIRE CONDOMINIUM ASSOCIATI	25-00936	06/26/25	Trash Collection Jul-Sep 2024	Open	9,726.66	0.00		
		25-01024	07/09/25	Trash Collection Jan-Mar 2025	Open	9,587.43	0.00		
						<u>19,314.09</u>			
BENJA005	BENJAMIN BROS.	25-01028	07/09/25	June 2025 Invoices	Open	163.42	0.00		
BERGE025	BERGEN CNTY DEPT OF HEALTH	25-00924	06/26/25	health training 01/01-05/31	Open	1,425.00	0.00		
BOROU005	BOROUGH OF CRESSKILL	25-01022	07/09/25	2024 Sewer Connection Fees	Open	15,695.20	0.00		
		25-01023	07/09/25	2024 AHA Sewer Fees&Admin	Open	6,183.18	0.00		
						<u>21,878.38</u>			
CHIES005	CHIESA SHAHINIAN & GIANTOMASI	25-00994	06/30/25	PROF SVCS MAY 2025	Open	487.50	0.00		
		25-00995	06/30/25	17 LAUREL RD PROF SVCS APR/MAY	Open	712.50	0.00		
		25-00996	06/30/25	7 CHRISTIE PROF SVCS MAY	Open	75.00	0.00		
		25-00997	06/30/25	44 PINE PROF SVCS MAY	Open	150.00	0.00		
		25-00998	06/30/25	DEMAREST PLANNING BOARD FEES	Open	2,775.00	0.00		
						<u>4,200.00</u>			
COLLI010	COLLIERS ENGINEERING & DESIGN	25-00973	06/30/25	DEP106 FRICK ESTATES/WOODLANDS	Open	1,138.75	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COLLI010	COLLIERS ENGINEERING & DESIGN			Continued					
25-00974	06/30/25	DEP106	FRICK ESTATES/WOODLANDS	Open	162.50	0.00			
25-00975	06/30/25	DEP095	412 PIERMONT RD	Open	500.00	0.00			
25-00976	06/30/25	DEP0221	41 ORCHARD ROAD	Open	1,277.50	0.00			
25-00977	06/30/25	DEP0222	592 PIERMONT RD	Open	957.50	0.00			
25-00978	06/30/25	DEP0218	54 EVERETT RD	Open	130.00	0.00			
25-00979	06/30/25	DEP0216	44 ORCHARD RD	Open	315.00	0.00			
25-00980	06/30/25	DEP0212	12 IRENE COURT	Open	407.50	0.00			
25-00981	06/30/25	DEP0209	17 DUCK POND RD	Open	185.00	0.00			
25-00982	06/30/25	DEP0193	23 ANDERSON AVE	Open	602.50	0.00			
25-00983	06/30/25	DEP0179A	379 HILLSIDE AVE	Open	1,531.25	0.00			
25-00984	06/30/25	DEP0220	14 PINE HILL RD	Open	717.50	0.00			
25-00985	06/30/25	DEZ0044	22 DRURY LANE	Open	517.50	0.00			
25-00986	06/30/25	DEZ0049	44 PINE TERRACE	Open	953.75	0.00			
25-00987	06/30/25	DEZ0050	7 CHRISTIE ST	Open	476.25	0.00			
25-00988	06/30/25	DEB0061	STEWART&STELFOX ST	Open	14,061.25	0.00			
25-00989	06/30/25	DEB0067	2024 UNIMPROVED ROAD P	Open	1,700.00	0.00			
25-00990	06/30/25	DEB0075	24 TIER A MS4	Open	895.00	0.00			
25-00991	06/30/25	DEB0076	DEERHILL&DUCKPOND RD	Open	4,687.50	0.00			
25-00992	06/30/25	DEB0079	2025 UNIMPROVED RD PRO	Open	3,030.00	0.00			
25-00993	06/30/25	DEB0073	2025 GENERAL ENGINEER	Open	3,528.75	0.00			
					<u>37,775.00</u>				
CROSS010	CROSSING GUARD SERVICES LLC								
25-01017	07/02/25	I#1523	NVRHS June 2025	Open	2,462.96	0.00			
25-01018	07/02/25	I#1524	LutherLee June 2025	Open	1,014.16	0.00			
25-01019	07/02/25	I#1525	BoroHall June 2025	Open	13,926.59	0.00			
					<u>17,403.71</u>				
DEUNI005	D & E UNIFORMS								
24-01480	10/10/24		flashlights/holders	Open	614.85	0.00			
24-01481	10/10/24		cuffs	Open	119.95	0.00			
25-00911	06/23/25		2 dress blouses pd 2024	Open	900.00	0.00			
25-00928	06/26/25		special M carey unfirms	Open	525.80	0.00			
					<u>2,160.60</u>				
DAVE005	DAVE & BUSTERS								
25-00523	04/17/25		SUMMER REC TRIP	Open	3,058.80	0.00			
DECAR005	DECARLO TREE MASTERS								
25-01002	07/01/25		woodland tree storm damage	Open	1,650.00	0.00			
DECOT005	DECOTIIS, FITZPATRICK, COLE &								
25-00962	06/30/25		demarest boro v lieberman svcs	Open	5,384.94	0.00			
25-00963	06/30/25		borough attorney- non-retainer	Open	4,303.10	0.00			
25-00964	06/30/25		borough attorney- retainer	Open	7,033.44	0.00			
25-00965	06/30/25		pba contract negotiations	Open	300.00	0.00			
25-00966	06/30/25		dwp teamsters negotiations	Open	150.00	0.00			
25-00967	06/30/25		labor attorney prof svcs	Open	850.00	0.00			
					<u>18,021.48</u>				
DELSPO05	DEL'S PEST ARREST INC								
25-00951	06/30/25		june 2025 service	Open	300.00	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DEMARE110	DEMAREST AUTO SERVICE, INC	25-00917	06/26/25	vehcile maint tahoe	Open	185.00	0.00		
DURIE010	DURIE LAWN MOWER & EQUIPMENT,	25-00915	06/26/25	8500 blower tube	Open	60.90	0.00		
		25-00949	06/30/25	3 weed whacker heads	Open	126.80	0.00		
						187.70			
EDMUN010	EDMUNDS GOVTECH	25-01014	07/02/25	I#25-IN7292 TaxBill13rdQtr2025	Open	1,219.94	0.00		
EQUIT005	EQUITABLE	25-00939	06/26/25	I#1735397 Jul2025 dtd 06/11/25	Open	1,641.89	0.00		
ESSIN005	ESS, INC / PINNACLE WIRELESS	25-00929	06/26/25	istallations fire	Open	410.00	0.00		
FILEB005	FILEBANK, INC	25-00957	06/30/25	scanned pages	Open	552.31	0.00		
FIREA005	FIRE AND SAFETY SVCS LTD	25-00693	05/09/25	Fire Truck	Open	827,900.00	0.00		
THEFU005	FUNPLEX	25-01009	07/01/25	extra differnece added	Open	711.00	0.00		
GEESE005	GEESE POLICE INC	25-00969	06/30/25	june service	Open	1,300.00	0.00		
IMCLE005	I-M CLEANING, INC	25-00999	06/30/25	june 2025 service	Open	2,600.00	0.00		
IMPAC005	IMPAC FLEET	25-01015	07/02/25	I#SQLIM-1095789 Jun 2025 Fuel	Open	5,304.62	0.00		
IRISK005	IRIS & KENNY SHAMUS	25-01007	07/01/25	SHADE TREE ESCROW RELEASE	Open	7,500.00	0.00		
THERA005	JAMES BURGER	25-00723	05/15/25	summer concert demarest	Open	600.00	0.00		
KODEX005	KODEX, INC.	25-00954	06/30/25	PD LEGAL COSTS SUBPOENA	Open	45.00	0.00		
LOUIS005	LOUIS TOMASI	25-00955	06/30/25	AUGUST HEALTH REIMBURSEMENT	Open	2,524.65	0.00		
LOWES010	LOWE'S	25-01029	07/09/25	A#98003339177 dtd 07/02/2025	Open	75.96	0.00		
MCMAN005	MCMANIMON SCOTLAND BAUMANN LLC	25-00970	06/30/25	note sale prof svcs 2023	Open	193.50	0.00		
		25-00971	06/30/25	capital ord svcs 2022	Open	516.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MCMAN005	MCMANIMON SCOTLAND BAUMANN LLC				Continued				
	25-00972	06/30/25	riverside coop 2022 svcs	Open	1,200.00	0.00			
					<u>1,909.50</u>				
MGLPR005	MGL PRINTING SOLUTIONS								
	25-00796	06/03/25	check stock edmunds (green)	Open	524.00	0.00			
MORNI005	MORNINGLORY FACEPAINTS LLC								
	25-00521	04/17/25	FACE PAINTING	Open	1,075.00	0.00			
NORTH070	NORTHERN VALLEY ELEC CO INC								
	25-00950	06/30/25	mayors office light fixture	Open	260.00	0.00			
ONECA005	ONE CALL CONCEPTS								
	25-01006	07/01/25	JUNE SERVICE	Open	15.20	0.00			
OPTIM005	OPTIMUM								
	25-01025	07/09/25	A#07802088748013 AMB 7/01-7/30	Open	61.38	0.00			
PALIS015	PALISADES CLIMB, LLC								
	25-00882	06/17/25	50 CAMPERS CLIMB ADVENTURE	Open	899.50	0.00			
PANAL005	PANALUNA DESIGN GROUP, LLC								
	25-00952	06/30/25	cotton no fray stick flag	Open	99.36	0.00			
PETER040	PETER SUH								
	25-00935	06/26/25	priority mail reimb.	Open	10.10	0.00			
PIAZZ005	PIAZZA & ASSOCIATES, INC.								
	25-00932	06/26/25	june 2025 consulting fee	Open	250.00	0.00			
PRECA005	PRECAST CONCRETE SALES								
	25-00918	06/26/25	2" XT ring for manhole	Open	155.00	0.00			
PRECIO15	PRECISION MOWER & EQUIPMENT								
	25-00916	06/26/25	chainsaw bar + chains	Open	230.00	0.00			
PUBLI005	PUBLIC SERVICE GAS & ELECTRIC								
	25-00940	06/26/25	A#6532685801 AMB 05/17-06/16	Open	60.71	0.00			
	25-00941	06/26/25	A#7764495909 Church 05/17-6/16	Open	63.10	0.00			
	25-00942	06/26/25	A#6739541707 DPW 05/17-06/16	Open	163.12	0.00			
	25-00943	06/26/25	A#6669427409 Fire 05/17-06/16	Open	220.28	0.00			
	25-00944	06/26/25	A#6627137100 Train 05/17-06/16	Open	50.95	0.00			
					<u>558.16</u>				
QUADI010	QUADIENT FINANCE USA, INC.								
	25-00930	06/26/25	postage fees	Open	1,048.74	0.00			
	25-00968	06/30/25	pk meter tapes	Open	47.50	0.00			
					<u>1,096.24</u>				
RAYSL005	RAY'S TREE SERVICE, LLC								
	25-00923	06/26/25	2025 Q2 fee	Open	1,650.00	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
RUDYS005	RUDYS	25-00956	06/30/25	SUMMER REC LUNCH 6/22-6/27	Open	2,028.00	0.00			
SHORT005	SHORTROUNDS DELI & CATERING	25-00900	06/17/25	office lunch (exam celebration	Open	669.00	0.00			
SPATI005	SPATIAL DATA LOGIC, INC.	25-00925	06/26/25	site management	Open	4,900.00	0.00			
SUPER015	SUPER QUALITY OIL CO. INC	25-00919	06/26/25	off road diesel	Open	1,172.66	0.00			
TMOBI005	T-MOBILE	25-01020	07/02/25	A#990625644 05/21/25-06/20/25	Open	355.92	0.00			
THEST005	THE STANDARD INSURANCE CO	25-00931	06/26/25	P#001481980001 Jul2025 25Lives	Open	394.80	0.00			
TRAFF015	TRAFFIC SAFETY & EQUIPMENT	25-01001	07/01/25	custom street sign	Open	760.10	0.00			
TRUEG005	TRUEGREEN COMMERCIAL	25-00933	06/26/25	6/12/25 vegetation control	Open	330.00	0.00			
VEOLI005	VEOLIA (SUEZ) WATER NEW JERSEY	25-00926	06/26/25	June 2025 Water Bill Part#2	Open	9,456.14	0.00			
VERIZ050	VERIZON	25-01027	07/09/25	A#156986386000196 6/28-7/27	Open	201.52	0.00			
VERIZ040	VERIZON (E911 2ND LINE)	25-00938	06/26/25	A#655938805000188 06/10/07/09	Open	227.34	0.00			
VERIZ045	VERIZON - FIRE -INTERNET	25-01008	07/01/25	VERIZON 6/26-7/25	Open	354.41	0.00			
VERIZ060	VERIZON AMB ALARM	25-01026	07/09/25	A#358025943000120 AMB to 7/27	Open	138.10	0.00			
VERIZ010	VERIZON WIRELESS	25-00934	06/26/25	I#6115772476 05/11/25-06/10/25	Open	420.15	0.00			
VERIZ025	VERIZON WIRELESS (FIRE)	25-00927	06/26/25	Verizon Wireless May11-June10	Open	228.18	0.00			
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Total Purchase Orders:		113	Total P.O. Line Items:		0	Total List Amount:		1,013,577.71	Total Void Amount:	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	4-01	10,461.46	0.00	0.00	10,461.46
	5-01	118,643.29	0.00	0.00	118,643.29
	5-06	0.00	0.00	1,650.00	1,650.00
	5-08	0.00	0.00	7,944.94	7,944.94
	5-12	0.00	0.00	250.00	250.00
Year Total:		118,643.29	0.00	9,844.94	128,488.23
	C-04	855,830.52	0.00	0.00	855,830.52
	T-13	18,797.50	0.00	0.00	18,797.50
Total of All Funds:		1,003,732.77	0.00	9,844.94	1,013,577.71