

**MAYOR AND COUNCIL
BOROUGH OF DEMAREST
WORK SESSION AGENDA
November 10, 2025
6:30 PM**

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

Pledge of Allegiance

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

Roll Call:

Present:

Absent:

Also Present:

Mayor Bernstein asks for a motion to suspend the regular order of business to convene an Executive Session.

A motion was made by _____ and seconded by _____

Roll Call:

Resolution 2025-012 TO AUTHORIZE THE CONVENING OF A CLOSED SESSION

WHEREAS, N.J.S.A. 10:4-12 provides for a Public Body to go into a Closed Session during a Public Meeting; and

WHEREAS, the Governing Body of the Borough of Demarest has deemed it necessary to go into closed session to discuss matters which are exempted from the public.

NOW THEREFORE, BE IT RESOLVED, by the Borough of Demarest that the Governing Body shall go into closed session on November 10, 2025 for the following reasons as outlined in N.J.S.A. 10:4-12:

1. *Affordable Housing Legal Update*

A motion was made by _____ and seconded by _____

Roll Call:

Ordinances (Introduction): *(none)*

Ordinance Public Hearing (Adoption):

ORDINANCE 1169-25 AN ORDINANCE AMENDING CHAPTER 175 – ZONING TO INCREASE THE AFFORDABLE SET-ASIDE IN SECTION 175-46E.(1), AND TO CLARIFY AFFORDABLE PAYMENTS-IN-LIEU IN ORDER TO IMPLEMENT THE RECOMMENDATIONS OF THE 2025 HOUSING ELEMENT & FAIR SHARE PLAN

Mayor Bernstein asks for a motion to open the Public Hearing on Ordinance No. 1169-25.

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. 1169-25 with notice of final passage to be published as required by law.

A motion was made by _____ and seconded by _____

Roll Call:

ORDINANCE 1170-25 ORDINANCE OF THE BOROUGH OF DEMAREST ADOPTING THE AMENDED REDEVELOPMENT PLAN PRODUCED BY COLLIERS ENGINEERING ON BEHALF OF THE BOROUGH OF DEMAREST

Mayor Bernstein asks for a motion to open the Public Hearing on Ordinance No. 1170-25.

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. 1170-25 with notice of final passage to be published in the Bergen Record.

A motion was made by _____ and seconded by _____

Roll Call:

ORDINANCE 1171-25 AN ORDINANCE CREATING A LENGTH OF SERVICE AWARD PROGRAM FOR VOLUNTEER FIREFIGHTERS AND VOLUNTEER AMBULANCE CORP MEMBERS

Mayor Bernstein asks for a motion to open the Public Hearing on Ordinance No. 1171-25.

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. 1171-25 with notice of final passage to be published as required by law.

A motion was made by _____ and seconded by _____

Roll Call:

Mayor Bernstein asks for a motion to adopt Ordinance No. 1171-25 with notice of final passage to be published in the Bergen Record.

A motion was made by _____ and seconded by _____

Roll Call:

Work Session Discussion Items:

Engineer's Report

Shade Tree – Stelfox Mitigation Plan

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. 198-25	Authorizing RFQs for 2026 Professional Appointments
Resolution No. 199-25	Release of Performance Bond
Resolution No. 200-25	Authorizing Payment #1 DLS
Resolution No. 201-25	Soil Moving Permit – 17 Duck Pond Rd.
Resolution No. 202-25	Approving Updated Personnel Manual
Resolution No. 203-25	Approving Veolia Fire Hydrant Installation
Resolution No. 204-25	Authorizing Payment for Emergency Bridge Repair
Resolution No. 205-25	Payment of Bills

A motion was made by _____ and seconded by _____

Roll Call:

Meeting Open to the Public

**Resolution of the Demarest Governing Body
Resolution No. 2025-012**

November 10, 2025

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

TITLE: TO AUTHORIZE THE CONVENING OF A CLOSED SESSION

=====

WHEREAS, N.J.S.A. 10:4-12 provides for a Public Body to go into a Closed Session during a Public Meeting; and

WHEREAS, the Governing Body of the Borough of Demarest has deemed it necessary to go into closed session to discuss matters which are exempted from the public.

NOW THEREFORE, BE IT RESOLVED, by the Borough of Demarest that the Governing Body shall go into closed session on November 10, 2025 for the following reasons as outlined in N.J.S.A. 10:4-12:

1. Affordable Housing Legal Update

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 November 10, 2025.

Julie Falkenstem, RMC

**BOROUGH OF DEMAREST
COUNTY OF BERGEN**

ORDINANCE # 1169-25

AN ORDINANCE AMENDING CHAPTER 175 – ZONING TO INCREASE THE AFFORDABLE SET-ASIDE IN SECTION 175-46E.(1), AND TO CLARIFY AFFORDABLE PAYMENTS-IN-LIEU IN ORDER TO IMPLEMENT THE RECOMMENDATIONS OF THE 2025 HOUSING ELEMENT & FAIR SHARE PLAN

WHEREAS, the Demarest Planning Board has adopted a 2025 Housing Element & Fair Share Plan for the Fourth Round, which has been endorsed by the Council; and

WHEREAS, the 2025 Housing Element & Fair Share Plan makes recommendations for amendments and updates to the ordinance, which are aimed at encouraging development and/or redevelopment to address the Borough’s constitutional obligation to provide affordable housing; and

WHEREAS, the payment-in-lieu language must also be clarified and updated; and

WHEREAS, the Borough wishes to implement the recommendations provided in the 2025 Housing Element & Fair Share Plan; and

WHEREAS, the Mayor and Borough Council have reviewed the 2025 Housing Element & Fair Share Plan and agree Chapter 175 of the Borough’s Code should be amended to implement the recommendations of the 2025 Housing Element & Fair Share Plan to address the Borough’s affordable housing obligation.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Borough Council of the Borough of Demarest, County of Bergen, State of New Jersey, that the following amendments be made to the Municipal Code of the Borough of Demarest:

SECTION 1. Amend Chapter 175 “Zoning”, Article IX “Affordable Housing District”, § 175-46 “Affordable housing regulations” to add the following underlined text and delete text in ~~strikeout~~:

E. Borough-wide set-aside.

(1) Any property in the Borough of Demarest that receives a use variance, density variance increasing the permissible density at the site, a rezoning permitting multifamily residential housing where not previously permitted or a new redevelopment plan, to permit multifamily residential development, which would yield five or more additional units (over and above those already permitted as of right), that are developed at a density of six or more units per acre, shall provide a minimum affordable housing set-aside of 20%, regardless of tenure;

(a) ~~15% if the affordable units will be for rent; or~~

(b) ~~20% set aside if the affordable units will be for sale.~~

J. Fractional units and payments in lieu.

- (1) Inclusionary developments that result in a fractional affordable housing obligation of less than 0.50 ~~4 or less~~ may round the number of affordable units down. The application shall make a prorated payment-in-lieu to cover the fraction.
- (2) If the required number of affordable units results in a fraction of 0.5 or greater, the applicant shall round up and provide the additional affordable unit.
- (3) The payment-in-lieu for Demarest shall be ~~\$240,000~~ ~~\$200,000~~ for ~~2025~~ 2019. The payment-in-lieu shall increase by 3% each year. To calculate the payment-in-lieu, the developer shall multiply the fraction by the payment. For example, a fraction of 0.4 triggered in ~~2025~~ 2020 would require a payment of ~~\$96,000~~ ~~\$82,400~~. The payment shall be made to the Borough's Affordable Housing Trust Fund.

SECTION 2. Severability.

If any section, subsection, paragraph, sentence, or other part of this Ordinance is adjudged unconstitutional or invalid, such judgment shall not affect or invalidate the remainder of this Ordinance, but shall be confined in its effect to the section, subsection, paragraph, sentence, or other part of this Ordinance directly involved in the controversy with respect to which said judgment shall have been rendered, and all other provisions of this Ordinance shall remain in full force and effect.

SECTION 3. Inconsistent Ordinances Repealed.

All ordinances or parts of ordinances, which are inconsistent with the provisions of this Ordinance are hereby repealed, but only to the extent of such inconsistencies.

SECTION 4. Effective Date.

This Ordinance shall take effect immediately upon final adoption and publication in the manner prescribed by law, and its provisions shall apply to all building permits applied for on or after the date of adoption and publication hereof as prescribed by law.

Attest:

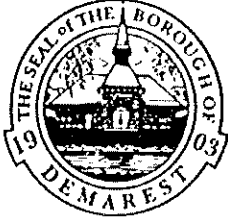
Approved:

Acting Municipal Clerk

Mayor Brian Bernstein

Introduced: October 14, 2025

Adopted:



THE BOROUGH OF DEMAREST

118 SERPENTINE ROAD
DEMAREST, N.J. 07627-2199

JULIE FALKENSTERN
ACTING BOROUGH CLERK
BOROUGH ADMINSTRATOR
(201) 768-0167 X 147

November 6, 2025

RE: Ordinance 1169-25 Zoning - AH Set Aside

Dear Julie Falkenstern, Borough Clerk,

The Borough of Demarest Joint Planning Board held its regular meeting on Wednesday, October 15, 2025, and at this meeting they were tasked with reviewing Ordinance 1169-25. The Joint Planning Board reviewed the ordinance for consistency with the Borough of Demarest Master Plan and voted with a majority confirming that Ordinance 1169-25 is not inconsistent with the Master Plan.

Sincerely,

Michael Greco, *CMR, Notary Public State of New Jersey*
Deputy Borough Clerk
Land Use Secretary

ORDINANCE NO. 1170-25

ORDINANCE OF THE BOROUGH OF DEMAREST ADOPTING THE AMENDED REDEVELOPMENT PLAN PRODUCED BY COLLIERS ENGINEERING (FORMERLY MASER CONSULTING) ON BEHALF OF THE BOROUGH OF DEMAREST

WHEREAS, the Borough of Demarest (hereinafter 'the Borough') filed a complaint for declaratory and injunctive relief seeking a judgment of compliance and repose on July 8, 2015 under Docket number BER-L-6301-15 (hereinafter the 'Litigation'); and

WHEREAS, the Borough of Demarest agreed to settle the said Litigation with all parties through a negotiated Settlement Agreement (hereinafter the 'Agreement') on December 27, 2017, executed by the Borough on January 27, 2018; and

WHEREAS, as part of the Agreement, in Section 12c, the Borough agreed to adopt a Redevelopment Plan for the Downtown Area previously designated an Area in Need of Rehabilitation as that term is defined by statute; and

WHEREAS, the Borough of Demarest (hereinafter "the Borough") by Council resolution dated July 24, 2017, designated the following tax lots as an area in need of rehabilitation: Block 23, Lots 9, 10, 12, 13, 14, 15, 16, 17.01, 17.02, 19, 20, 21 and 23, Block 46, Lots 39.01, 40.01, 41.02, 41.01, 50, 51, 52, 664, 760 and 764, Block 49.01, Lots 43.01, 43.02, 44, 45 and 47.02, and

WHEREAS, the Borough Council authorized MaserConsulting to prepare a Redevelopment Plan for the Rehabilitation Area; and

WHEREAS, Maser Consulting developed and delivered a Redevelopment Plan for the aforementioned area dated September 12, 2019, and

WHEREAS, said plan was adopted by the Borough Council, after a public hearing, on December 16, 2019; and

WHEREAS, the plan was by Ordinance #1075-20, adopted by the Borough Council, after a hearing, on February 22, 2020; and

WHEREAS, the plan was thereafter amended by Ordinance #1094-21, adopted by the Borough Council, after a hearing, on July 26, 2021; and

WHEREAS, on March 20, 2024, Governor Philip Murphy signed into law P.L.2024, c.2, establishing a new framework for determining and enforcing municipal affordable housing obligations under the New Jersey Supreme Court's Mount Laurel doctrine and the New Jersey Fair Housing Act (the "FHA") (N.J.S.A. 52:27D-301, et al.); and

WHEREAS, among other things, the Act abolished the Council on Affordable Housing (hereinafter, "COAH"), and replaced it with seven retired, on recall judges designated as the Program and authorized the Director of the Administrative Office of the Courts, (hereinafter, respectively, "Director" and "AOC") to create a framework to process applications for affordable housing compliance certification; and

WHEREAS, the Borough filed a timely Fourth Round Declaratory Judgment complaint ("DJ Complaint") with the Affordable Housing Dispute Resolution Program ("the Program"), on January 29,

**JOINT PLANNING BOARD OF THE
BOROUGH OF DEMAREST**

RESOLUTION JPB-015-25

MASTER PLAN CONSISTENCY DETERMINATION FOR ORDINANCE 1170-25

WHEREAS, pursuant to N.J.S.A. 40A:12A-7(e) of the Local Redevelopment and Housing Law (the “LRHL”), prior to the adoption of a redevelopment plan, or revision or amendment thereto, the Planning Board shall transmit to the Governing Body, within 45 days after referral, a report containing its recommendation concerning the redevelopment plan. This report shall include an identification of any provisions in the proposed redevelopment plan which are inconsistent with the master plan and recommendations concerning these inconsistencies and any other matters as the board deems appropriate;

WHEREAS, at the public hearing on October 27, 2025, the Mayor and Council of the Borough of Demarest (the “Borough Council”) introduced Ordinance 1170-25 entitled “Ordinance of the Borough of Demarest Adopting the Amended Redevelopment Produced by Colliers Engineering (formerly Maser Consulting) on behalf of the Borough of Demarest” amending the Redevelopment Plan for the Downtown Area concerning the previously designated Area in Need of Rehabilitation involving the following properties: Block 23, Lots 9, 10, 12, 13, 14, 15, 16, 17.01, 17.02, 19, 20, 21 and 23, Block 46, Lots 39.01, 40.01, 41.02, 41.01, 50, 51, 52, 664, 760 and 764, Block 49.01, Lots 43.01, 43.02, 44, 45 and 47.02, which was previously adopted by the Borough Council on November 25, 2019 and amended by Ordinance 1075-20 adopted by the Borough Council on February 24, 2020 and by Ordinance 1904-21 adopted by the Borough Council on July 25, 2021; and

WHEREAS, a revised and amended Downtown Redevelopment Plan dated October 6, 2025 has been drafted and submitted by Colliers Engineering & Design (the “Amended Redevelopment Plan”); and

WHEREAS, the Borough Council referred this matter to the Planning Board pursuant to N.J.S.A. 40A:12A-7(e) of the LRHL; and

WHEREAS, the Board considered this matter at a public hearing conducted on November 5, 2025.

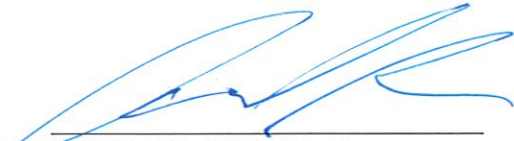
NOW, THEREFORE, BE IT RESOLVED that the Joint Planning Board of the Borough of Demarest makes the following findings of fact and conclusions of law with respect to Ordinance 1170-25 based upon the filed materials as well as evidence and testimony presented at the November 5, 2025 public hearing.

1. The Amended Redevelopment Plan conforms with the goals set forth in the Housing Element and Fair Share Plan dated May 16, 2025 (the “2025 HEFSP”) and adopted by the Borough Council on June 5, 2025.
2. The Amended Redevelopment Plan supports the Borough’s Master Plan and related documents.
3. The Amended Redevelopment Plan is not inconsistent with the Borough’s Master Plan.
4. The Amended Redevelopment Plan will provide a realistic opportunity for construction of affordable dwelling units in the above-referenced area.
5. Pursuant to N.J.S.A. 40A:12A-7(e) this resolution constitutes the Board’s “report” and “recommendation” that the Amended Redevelopment Plan be adopted by the Borough Council so as to effectuate the Borough’s Master Plan.

IT IS HEREBY CERTIFIED that this is a true and correct copy of a Resolution adopted by the Planning Board of the Borough of Demarest upon a roll call vote at a meeting held on November 5, 2025.

A copy of this Resolution shall be given to the Tax Assessor, Applicants, Borough Clerk, Building Department, Zoning Officer and Borough Engineer.

ATTEST:



MICHAEL GRECO, Secretary

SO APPROVED:



TIMOTHY WOODS, Chair

BOROUGH OF DEMAREST JOINT PLANNING BOARD

**CONSISTENCY DETERMINATION OF ORDINANCE 1170-25 & VOTE TO APPROVE
THE RESOLUTION.**

BOARD MEMBER	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT	NOT ELIGIBLE
Mr. Adelman	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mr. Alevrontas	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vice Chair Brenner	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Chin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ms. DiSclafani	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilwoman Fox	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Hamilton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Mamdani	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Bernstein	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chair Woods	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of Consistency Determination & Resolution: November 5, 2025

ORDINANCE NO. 1171-25

**AN ORDINANCE CREATING A LENGTH OF SERVICE AWARD PROGRAM
FOR VOLUNTEER FIREFIGHTERS AND VOLUNTEER AMBULANCE CORP MEMBERS**

Section 1. Purpose & Authority. The purpose of this ordinance is intended to Repeal Ordinance 825 and Ordinance 915 and replace with this Ordinance No. [] pursuant to N.J.S.A. 40:48-1, and 40:49-2.

Section 2. Amendments.

WHEREAS, the Mayor and Council of the Borough of Demarest deem it appropriate and necessary to act to ensure retention of existing members of the Demarest Volunteer Fire Department and Demarest Volunteer Ambulance Corp.; and

WHEREAS, the Mayor and Council has determined that the creation of a Length of Service Award Program will enhance the ability of the Borough to retain and recruit volunteer firefighters and volunteer ambulance corp. members.

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

§[] Creation of Program

A Length of Service Awards Program (LOSAP) is herewith created to reward members of the Borough's Volunteer Fire Department and Volunteer Ambulance Corp, respectively, for their loyal, diligent, and devoted services to the residents of the Borough of Demarest.

§[] Contributions; administration of plan

The LOSAP shall provide for fixed annual contributions to a deferred income account for each volunteer member that meets the criteria set forth below; such contributions shall be made in accordance with a plan that shall be established by the Borough of Demarest pursuant to P.L. 1997, c. 388; and such plan shall be administered in accordance with the laws of the State of New Jersey, the United States Internal Revenue Code, and this article. The Boards of Officers of the Demarest Fire Department and the Demarest Volunteer Ambulance Corp, respectively, shall each appoint a member to serve as LOSAP Coordinator of their respective agency for the purpose of administering the LOSAP point system.

§[] Annual Service Requirements For Volunteer Fire Department

The LOSAP shall provide for annual contributions to each eligible member that meets the following calendar year annual service requirements:

Fire and Emergency Calls - Each member shall be required to respond to and be credited for attendance at a minimum of 25% of the calls to which the department is dispatched.

Department Drills – Each member shall be required to attend and be credited for attendance at a minimum of 25% of the company drills held.

Work Details – Each member shall be required to attend and credited for attendance at a minimum of 25% of the work details held by the department.

Meeting Nights - Each member shall be required to attend and be credited for attendance at a minimum of 25% of the meetings held by the department.

For active military service, annual service requirements will be prorated for the year.

§[] Annual Service/Point Scale Requirements for Active Volunteer Ambulance Corp. Members

A. Active members are defined as members who:

1. Attend a minimum of 33% of regular monthly department meetings,
2. Maintain current Blood Borne Pathogen, HazMat, and CPR certificates, and
3. Work a minimum of forty duty shifts (each shift a minimum of 8 hours).

NOTE: All three criterion must be met in order to be considered for LOSAP Performance metrics

B. The LOSAP shall provide for annual contributions to each eligible member that meets the criteria and point schedule as follows:

A. LOSAP Point System. 120 points are needed for a qualifying calendar year.

B. Earning Points. Points are earned for active members according to the following points system:

Criteria	Points	Max	Comments
Duty Shifts	1		Points are for each duty night
Calls	1		Points are for each call
Meetings	1		Points are for each regular monthly meeting
Officers	15		Yes or No Drop down
Drills/Training/Work Detail	1		Points are for each drill

Classes/CEUs	1		Points are for each class
Longevity	1	10	Points are for years of service

Scenario Worksheet

Duty shifts	50	50
Calls	25	25
Meetings	4	4
Officers	YES	15
Drills/Training/Work Detail	4	4
Classes/CEUs	8	8
Longevity	15	10
TOTAL		116
LOSAP ELIGIBLE		No

Note: For Active Military Leave, the calculation will be year-to-date total points divided by the number of months before deployment then multiplied by 12. Example if deployed in July:

Points thru June: 60

Months prior to deployment: 6

Monthly points: 10

Months in year: 12

Total Points: 120 = Eligible for LOSAP

§[] Annual certification list.

The Demarest Volunteer Fire Department and Volunteer Ambulance Corp shall each maintain all required records on forms prescribed by the requirements of the service award program and shall comply with all statutory provisions concerning the length of service award program. Each year the participating emergency service organization shall furnish to the Borough Clerk an annual certification list, certified under oath, of all volunteer members, which shall identify those active volunteer members who have qualified for credit under the award program for the previous year. A volunteer member may request in writing that the member's name be deleted from the lists as a participant in the program in accordance with state statute. The Borough shall review the annual certification lists and approve the final annual certification. The approved list of active certified volunteer members shall then be returned to each

participating emergency service organization and posted for at least 30 days for review by members. The emergency service organization shall provide any information concerning the annual certification list that the Borough shall require as part of its review.

§[] Amount to be budgeted.

The proposed estimated total amount to be budgeted for the program, based upon current membership, shall be \$66,912.00.

§[] Annual Borough contribution.

The proposed maximum annual Borough contribution for an active volunteer shall be \$1,150.00. Subsequent to the adoption of the within program, the maximum annual contribution may be increased from time to time by application of the consumer price index factor as provided by state statute.

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

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

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, RMC

Brian Bernstein
Mayor

Introduced: October 27, 2025

Adopted: _____

Resolution of the Demarest Governing Body

Resolution No. 198-25

November 10, 2025

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

TITLE: RESOLUTION AUTHORIZING THE ISSUANCE OF REQUESTS FOR QUALIFICATIONS FOR VARIOUS PROFESSIONAL SERVICES FOR THE 2026 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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Demarest that Requests for Qualifications be issued for the following Borough Professional positions:

Borough Attorney, Auditor, Affordable Housing Planner, Affordable Housing Counsel, Bond Counsel, Conflict Attorney, Borough Engineer, Financial Advisor, Grant Consultant, Labor Attorney, Special Projects Engineer, Risk Manager, Borough Planner, Tax Appeal Attorney, Redevelopment Counsel, Planning Board Engineer, Planning Board Planner, and Planning Board Attorney;

BE IT FURTHER RESOLVED that said notice shall indicate that responses to the Request for Qualifications shall be provided on or before December 4, 2025.

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 November 10, 2025

Julie Falkenstern, RMC

Resolution of the Demarest Governing Body

Resolution No. 199-25

November 10, 2025

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

TITLE: RESOLUTION OF AUTHORIZING ACTION TO RELEASE PERFORMANCE BOND

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WHEREAS, the following applicant(s) posted a performance bond for tree removal mitigation with the Borough; and

WHEREAS, the Shade Tree Commission has determined that all required mitigation plantings have been satisfactorily completed; and

WHEREAS, per Borough Ordinance regarding tree removal the performance bond shall be returned upon completion of required mitigation planting and recommendation of the Shade Tree Commission:

<u>Applicant</u>	<u>Address</u>	<u>Amount</u>
BF Development LLC	PO Box 696 Alpine, NJ 07620	\$5,000.00

NOW THEREFORE, BE IT RESOLVED, that the Chief Financial Officer is hereby authorized to return performance bonds to the applicants.

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 November 10, 2025

Julie Falkenstern, RMC

Resolution of the Demarest Governing Body

Resolution No. 200-25

November 10, 2025

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

TITLE: APPROVING PAYMENT #1 FOR DLS CONTRACTING, INC.

WHEREAS, a contract was awarded to DLS Contracting on February 24, 2025, for paving in the Borough; and

WHEREAS, the Borough Engineer has recommended the payment DLS Contracting in the amount of eighty-four thousand, seven hundred and ninety dollars and seventy-eight cents (\$84,790.78), as reasonable and contract compliant; and

WHEREAS, the Chief Financial Officer has determined sufficient funds are available in account NJDOT FY 2024 Stewart Street and Stelfox Street Improvements project to fulfill this proposal in the Capital Account.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Demarest, County of Bergen, State of New Jersey that the payment in the amount of eighty-four thousand, seven hundred and ninety dollars and seventy-eight cents (\$84,790.78), be remitted by the Chief Financial Officer to DLS Contracting.

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 November 10, 2025

Julie Falkenstern, RMC

D.L.S. Contracting, Inc.

36 Montesano Road
Fairfield, NJ 07004

Invoice

Date	Invoice #
7/7/2025	447

Bill To
Borough of Demarest 118 Serpentine Road Demarest, NJ 07627

P.O. No.	Terms	Project
		NJDOT FY2024 - Stewart S...

Quantity	Description	Rate	Amount
0	1. Caution Fence	1.00	0.00
0	2. Inlet Filter, Type 2, 2' x 4'	1.00	0.00
50	3. Breakaway Barricade	1.00	50.00
75	4. Drum	1.00	75.00
300	5. Traffic Cone	1.00	300.00
600	6. Construction Signs	1.00	600.00
0	7. Police Traffic Directors	110.00	0.00
0	8. Fuel Price Adjustment	1.00	0.00
0	9. Asphalt Price Adjustment	1.00	0.00
1	10. Clearing Site	15,420.00	15,420.00
0	11. Excavation, Test Pit	10.00	0.00
0	12. Excavation, Unclassified	39.00	0.00
0	13. Removal of Pavement	5.00	0.00
0	14. Excavation, Borrow Excavation and Grading, Unclassified	20,000.00	0.00
0	15. DGA Base Course, 6" Thick	14.00	0.00
2,442	16. HMA Milling, 3" Or Less	5.00	12,210.00
0	17. Tack Coat	3.00	0.00
201.18	18. HMA 9.5M64 Surface Course	90.00	18,106.20
0	19. HMA 19M64 Base Course	90.00	0.00
0	20. 12" Reinforced Concrete Pipe, Class V	350.00	0.00
0	21. 15" High Density Polyethylene Pipe	75.00	0.00
0	22. Inlet, Type A	3,500.00	0.00
2	23. Inlet, Type B	4,000.00	8,000.00
1	24. Manhole, 4' Diameter	4,000.00	4,000.00
0	25. Reset Existing Casting	1.00	0.00
0	26. Reconstructed Inlet, Type B, Using New Casting	2,000.00	0.00
0	27. Bicycle Safe Grate (Phase II Stormwater Compliant Grate)	300.00	0.00
0	28. Curb Piece (NJDEP Type N Eco)	300.00	0.00
0	29. Repair Interior of Drainage Structure	500.00	0.00
0	30. Concrete Sidewalk, 4" Thick	87.00	0.00
0	31. HMA Driveway, 6" Thick	40.00	0.00
0	32. Detectable Warning Surface	200.00	0.00
0	33. Reset Paver	90.00	0.00
Total			

D.L.S. Contracting, Inc.

36 Montesano Road
Fairfield, NJ 07004

Invoice

Date	Invoice #
7/7/2025	447

Bill To
Borough of Demarest 118 Serpentine Road Demarest, NJ 07627

P.O. No.	Terms	Project
		NJDOT FY2024 - Stewart S...

Quantity	Description	Rate	Amount
0	34. 9" x 18" Concrete Vertical Curb	40.00	0.00
0	35. 9" x 18" x 24" Concrete Vertical Curb	40.00	0.00
0	36. Granite Block Curb	40.00	0.00
0	37. Mountable Granite Block Curb	41.00	0.00
0	38. Traffic Stripes, 4"	1.90	0.00
0	39. Traffic Marking Lines, 6"	2.80	0.00
0	40. Traffic Marling Lines, 24"	11.00	0.00
0	41. Traffic Marking Symbols	16.00	0.00
0	42. Regulatory and Warning Signs	60.00	0.00
0	43. Reconstructed Manhole, Sanitary Sewer, Using New Casting	1,800.00	0.00
0	44. Reset Manhole, Sanitary Sewer, Using Existing Casting	100.00	0.00
0	45. Protective Steel Plate	50.00	0.00
1	46. Tree Removal, Over 12" to 18" Diameter	960.00	960.00
3	47. Tree Removal, Over 18" to 24" Diameter	1,600.00	4,800.00
4	48. Tree Removal, Over 24" to 36" Diameter	2,950.00	11,800.00
3	49. Tree Removal, Over 36" Diameter	3,400.00	10,200.00
0	50. Topsoil Spreading, 6" Thick	3.00	0.00
0	51. Fertilizing and Seeding, 6" Thick	1.00	0.00
0	52. Straw Mulching	1.00	0.00
1	Less 2% Retainage	-1,730.42	-1,730.42
Total			\$84,790.78

Resolution of the Demarest Governing Body

Resolution No. 201-25

November 10, 2025

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

TITLE: RESOLUTION APPROVING SOIL MOVING PERMIT FOR 17 DUCK POND ROAD

BE IT RESOLVED by the Borough Council of the Borough of Demarest that the Soil Moving Application and Soil Erosion Control Plan for 17 Duck Pond Rd., Block 120.1, Lot 3.01 prepared by Michael Hubschman P.E., is hereby approved subject to the following conditions:

1. No topsoil shall be removed from the site.
2. The applicant shall indicate the location to which excess soil will be exported.
3. The applicant shall indicate the route of travel within the Borough.
4. The applicant shall provide for the cleaning of the streets used in the route of travel within the Borough.
5. The applicant shall provide the name of the person responsible for the soil movement.
6. The applicant shall be responsible for any damage done to Borough streets during the soil removal process.
7. The applicant shall ensure that the site is maintained in a safe and secure manner.
8. The applicant shall deposit, with the Borough, professional escrow in the amount of \$3,995.70 for inspection services of the Borough Engineer and legal review.
9. The applicant shall provide a performance guarantee to the Borough in the amount of \$87,905.40.

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 November 10, 2025

Julie Falkenstern, RMC

October 28, 2025

Dot Haight
Building Department
Borough of Demarest
118 Serpentine Road
Demarest, NJ 07627

17 Duck Pond Road
Block 120.01, Lot 3.01
Borough of Demarest, Bergen County, NJ
Soil Moving Application Review - Proposed pool & sport court
Colliers Engineering & Design Project No. DEP0209

Dear Ms. Haight,

Pursuant to your request, our office has reviewed the following plans and other documents filed by the Applicant in support of a soil moving application. The Applicant was previously approved for the construction of a new single-family dwelling on the subject property. The Applicant is now seeking approval for the construction of other improvements on the property including an inground pool, pervious sport court area, retaining walls, fencing, lighting, drainage improvements and other related improvements on the property:

- a) Site plans consisting of six (6) sheets, prepared and signed by Michael Hubschman, PE, of Hubschman Engineering, dated July 24, 2025, last revised September 12, 2025, **last revised October 13, 2025** ;
- b) Soil Moving Report for the subject property prepared and signed by Michael J. Hubschman P.E. & P.P., of Hubschman Engineering, P.A., dated July 29, 2024, last revised September 15, 2025;
- c) Drainage Report for the subject property prepared and signed by Michael J. Hubschman P.E. & P.P., of Hubschman Engineering, P.A., dated October 8, 2024, **last revised October 14, 2025**;
- d) Cost Estimate prepared by Michael J. Hubschman P.E. & P.P., of Hubschman Engineering, P.A., dated September 15, 2025;
- e) Application for Soil Movement for the subject property;
- f) **Rear yard description with Metes and Bounds prepared by Robert J Mueller, PLS of Hubschman Engineering, P.A.**
- g) **Soil testing results prepared by Michael J. Hubschman P.E. & P.P of Hubschman Engineering, P.A. dated October 14, 2025**

After our review of these documents, we offer the following comments in this matter:

General

1. The Applicant/Owner in this matter is:

Tomer Edry
17 Duckpond Road
Demarest, NJ 07627

The Applicant/Owner shall notify the Borough of Demarest Building Department of any changes to the above information.

2. The site was formerly a mostly vacant lot. The site recently obtained approval for the construction of a new single-family dwelling. The Applicant is now seeking approval for the construction of the remaining improvements on the property such as the pool, sport court, driveway, fencing, and drainage improvements.
3. The project site is a residential property located in the Residence A Zone according to the Borough zoning map.
4. The property is an irregular shaped parcel consisting of 107,360.23 SF located on Duck Pond Road, directly west of Deerhill Road. The Applicant proposes to locate the driveway access on Duck Pond Road with the front of the dwelling facing Duck Pond Road. Academy Lane borders the rear of the property to the west. The property is located in Zone X (Areas outside the 0.2% chance annual floodplain) according to the FIRM map.
5. Based on the outcome of the hearings at the Demarest Joint Planning Board, the western end of the property is considered a rear yard area. It was determined that no variances were required for this application.
6. The plans provided in the initial approval for the dwelling only depicted an existing coverage of 8,037 SF and proposed total improved lot coverage of 25,403 SF (23.66%). The current plans depict proposed coverage of 25,040 SF (23.32%), representing a slight decrease from the original approval.
7. The Applicant appeared before the Joint Land Use Board for an appeal to the zoning officer's decision that the property required variances. The zoning officer identified the western yard area as a front yard due to the presence of Academy Lane. It was determined in the hearing that this area should be considered a rear yard and therefore, no variances were needed. The decision was memorialized by resolution adopted on 6/4/25 (Resolution JPB-008-25).

Resolution Compliance

Below is a summary of conditions outlined in the resolution of approval. Commentary on compliance with conditions is provided in **bold**:

1. The Applicant's Engineer shall provide the Borough Engineer and Borough Zoning Officer with a metes and bounds legal description of the rear yard as depicted in Applicants exhibit A-2. *Comment remains outstanding.* **Metes and Bounds has been provided. Comment addressed.**

Based on our review of the above conditions outlined in the resolution of approval, we find that the Applicant **does comply** with the conditions outlined in the resolution.

Site Plan

2. The Applicant is proposing fourteen (14) precast concrete drywells in the side yard area to collect and store stormwater runoff from what appears to be the roof area of the proposed dwelling. We offer the following comments related to the drainage design:
 - a. The Applicant has provided design calculations which indicate approximately 3,322 SF of roof area being collected and conveyed to the proposed drywells. The Applicant has provided adequate storage for this drainage area. We take no exception to the calculations provided.
 - b. The Applicant has revised the drainage design from the prior submission to include a rain garden in addition to the proposed subsurface infiltration basin to provide pretreatment to impervious areas. Leaf screens are proposed to provide pretreatment to runoff from the proposed roof areas. The revised approach is generally acceptable, however, there are several minor changes which must be made prior to our office advising the Borough that the stormwater management design meets the requirements of the Code and NJAC 7:8. The following must be addressed:
 - i. The grate elevation used in the routing calculations for the proposed rain garden does not match the elevation shown on the site plan. The calculations and site plans should be revised for consistency. **The site plan has been revised accordingly. Comment Addressed.**
 - ii. The routing calculations for the subsurface infiltration basin currently indicate free discharge from the outlet control structure. The routing calculations should be revised to model the proposed 8" outlet pipe as the primary outflow conveyance. **The applicant has indicated that the outlet pipe has been upsized to a 10" pipe. Comment Addressed.**
 - iii. The Applicant must provide calculations in accordance with the Soil Erosion and Sediment Control Standards in New Jersey for the proposed outlet into the rain garden. **Calculations for the scour hole have been provided. Comment Addressed.**
 - iv. A detail depicting the interface between the proposed rain garden and subsurface infiltration basin must be provided. The detail must also show the outlet control structure and all interconnections thereto. If infiltration is proposed, the rain garden and subsurface infiltration basin details should be revised to remove the filter fabric at the bottom of the system in accordance with Chapters 9.7 and 9.8 of the NJDEP BMP Manual respectively. **The requested detail and revisions have been provided. Comment Addressed.**

- v. The Applicant shall provide a planting list for the proposed rain garden in order to demonstrate that the proposed plantings will be suitable for a rain garden environment. **A planting list has been provided. Comment Addressed.**
 - vi. The Applicant must prepare a maintenance manual in accordance with Chapter 8 of the NJDEP BMP Manual for the proposed BMPs. **The applicant has indicated that this will be provided prior to construction and/or the issuance of a certificate of occupancy. Continuing Comment.**
 - c. A soil test shall be provided prior to the installation of any stormwater improvements. Soil test shall include information regarding the location of the seasonal high-water table (SHWT) and percolation rate of the soil. All information collected should be in compliance with the recommendations of the NJ Stormwater BMP manual. **The applicant has provided supplementary soil testing to confirm the infiltration rates and the elevation of the seasonal high-water table. Comment Addressed.**
 - d. The Applicant has provided an at-grade 6-inch PVC observation port cap for future maintenance in the seepage pit detail.
 - e. The Borough Engineer shall be notified to inspect the seepage pits prior to backfilling.
3. The Applicant has depicted existing and proposed contours on the property. We offer the following comments related to grading:
 - a. Under existing conditions, the site generally drains from east to west. The highest point of the property is in the southeastern side where elevations are approximately 164 and the lowest point of the property is in the northwestern corner, where elevations are approximately 136.
 - b. Under proposed conditions, the high and low points are generally maintained, and drainage patterns should not be substantially impacted. Grading changes do not appear to exceed more than one (1) foot in most locations.
4. The Applicant should provide top and bottom curb elevations for the proposed driveway. **Top and bottom of curb elevations have been provided. Comment addressed.**
5. The Applicant is proposing several light fixtures in the rear surrounding the proposed sports court. The Applicant should provide a lighting plan and light schedule for the proposed lighting along with lighting detail. The applicant has provided a lighting plan. **Per Demarest ordinance 175-21 "Any exterior lighting in connection with any use in all districts shall be so arranged and shielded as to reflect the light downward and away from all adjoining properties and structures so that the lights and glare from lights will not become a nuisance to adjoining properties."**
6. The Applicant is proposing several boulder retaining walls on the property. The retaining wall near the eastern side of the property and near the western property line appears to have a max height of 1.9' feet. The Applicant is also proposing a boulder retaining wall on the west side near the proposed rain garden but do not provide wall elevations. The plans should be revised to include top and bottom wall elevations for the western retaining walls. **The**

applicant has provided the requested top and bottom wall elevations. Based on the elevations provided the max height is 1.9 feet. Comment addressed.

7. The Applicant should ensure drainage from the retaining walls maintain on their property and do not runoff to adjacent properties.
8. The site plans provide construction detail for a keystone module block retaining wall whereas the site plan only appears to indicate boulder walls. The construction details should be reviewed for consistency with the site plans. **The plans have been revised to provide a boulder detail, in addition the applicant has provided a callout for the modular block walls to be used as planters adjacent to the cover patio on the west side of the site,**
9. The Applicant should provide a stockpile detail on the soil erosion and sediment control plans. **A Stockpile detail has been provided. Comment addressed.**
10. According to the existing conditions plan, the Applicant is proposing to remove 33 trees to construct the proposed improvements and has provided a tree schedule indicting replacement trees. The Applicant should clearly denote on the site plans which trees are proposed to be removed. We defer to shade tree commission for additional review and comments.
11. An as-built survey with a coverage breakdown and final grades will be required prior to the issuance of a C.O.

Soil Moving Application

12. The Applicant has indicated a total cut of 4,210 CY, a total fill of 2,500 CY and a net export of 1,710 CY of soil is anticipated to complete the proposed improvements. The Applicant should be aware that any soil movement quantity in excess of 250 CY will require Mayor and Council approval pursuant to Chapter 147 of Borough Ordinance
13. The Applicant will require a soil moving permit in accordance with Chapter 147 (§147-1) of the Borough Ordinance as the posted values of soil movement are greater than 250 cubic yards. As a result, the following provisions apply:
 - a. As per Borough Ordinance Section 147-7, the Applicant shall move the soil, in accordance with the soil permit, under the supervision of the Building Inspector and Borough Engineer and shall pay a reasonable fee for such services in the amount determined by the Mayor and Council.
 - b. As per Borough Ordinance Section 147-8, the owner of the premises or the person in charge of relocation of the soil, when permission has been duly granted, shall not take away the top layer of soil for a depth of eight inches, but such top layer of soil to a depth of eight inches shall be set aside for retention on the premises and shall be respread over the premises when the rest of the soil has been moved pursuant to

levels of contour lines approved by the Mayor and Council of the Borough of Demarest.

- c. As per Borough Ordinance Section 147-9, no permission or soil permit shall be issued unless and until the Applicant therefore shall have filed with the Borough of Demarest a performance bond, in form, amount and surety acceptable to the Borough of Demarest, conditioned upon full and faithful performance of the soil's being moved in accordance with the provisions of the Borough's Soil Moving Ordinance and permission of the Mayor and Council granted pursuant hereto.
- d. An engineer's cost estimate has been submitted by the Applicant to determine the performance guaranty to be submitted to the Borough.

The Applicant has provided an estimate in the amount of \$79,914.00. Performance guarantee and engineering escrow amounts are as follows:

- Performance guarantee: \$95,896.00
- Engineering Escrow: \$3,995.70

Miscellaneous

14. The Applicant is responsible for procuring all applicable federal, state, and county approvals necessary to complete the proposed improvements. **Continuing comment.**
15. If drainage issues arise during or after construction, the Applicant will be responsible for remedying any drainage issues caused by the proposed construction and/or demolition activities. In addition, water runoff directed to neighboring properties is prohibited. If stormwater runoff does adversely impact neighboring properties, the Applicant will be responsible for remedying that situation at no additional cost to the Borough. **Continuing comment.**
16. Sediment shall be removed from the upstream face of the silt fence when it has reached a depth of $\frac{1}{2}$ the silt fence height or when the silt fence is leaning or buckling from the collected sediment and debris. Silt fence shall be inspected daily for signs of deterioration and sediment removal. When damaged, the silt fence shall be repaired or replaced immediately. Soil erosion and sediment control measures, including silt fence, shall be installed prior to the start of construction. **Continuing comment.**
17. The Applicant should place a silt fence downgrade on all areas where the existing ground disturbance will occur. In addition, the disturbed areas must be stabilized with seed and straw as soon as construction is completed. These recommendations/requirements are made to prevent sediment-laden water from entering municipal streets and neighboring properties. **Continuing comment.**
18. The Applicant will inevitably mobilize construction equipment and/or will have deliveries of material from the Borough Right-of-Way, which could damage municipal infrastructure. Therefore, the Applicant will be responsible for any damages to the curb, drainage infrastructure, and/or pavement in the Borough's Right-of-Way. **Continuing comment.**

19. A signed and sealed "As-Built" site plan should be submitted as a requirement for this office to "sign off" on the issuance of the Certificate of Occupancy (C.O.). The "As-Built" should accurately show site features, including grading, spot elevations, coverage quantities, etc.
Continuing comment.

Our office has reviewed the application, and based on the above, this office does recommend permits be issued at this time.

Should you have any questions, you may contact me at (201) 775-1283.

Sincerely,

Colliers Engineering & Design

Nick Chelius, P.E., C.M.E.
Borough Engineer

cc: Michael Greco, Zoning Officer (mgreco@demarestnj.gov)
Michael Hubschman, PE, Applicant's Engineer (mike@hubschmanengineering.com)
Tomer Edry, Applicant (edr.tomer@gmail.com)

**ENGINEER'S ESTIMATE FOR BONDING - SOIL MOVING PERMIT
 PROPOSED SINGLE-FAMILY DWELLING
 Block 120.1, Lot 3.01
 17 DUCK POND ROAD
 Borough of Demarest
 Bergen County, New Jersey**

Item	Quantity	Unit	Unit Price	Amount
1 Clearing /Grading/Topsoil Stock Pile	1	LS.	\$5,000.00	\$5,000.00
2 Silt Fence	1,400	LF.	\$3.00	\$4,200.00
3 Construction Entrance	50	SY.	\$8.00	\$400.00
4 Seepage Pit, 6 ft deep	14	EA.	\$1,500.00	\$21,000.00
5 6" PVC Pipe, roof drain	533	LF.	\$15.00	\$7,995.00
6 6" Perofrated PVC	50	LF.	\$17.00	\$850.00
7 8" PVC Pipe	68	LF.	\$18.00	\$1,224.00
8 8" DIP Pipe	85	LF.	\$25.00	\$2,125.00
9 10" PVC Pipe	341	LF.	\$20.00	\$6,820.00
10 18" X 18" Inlets	2	EA.	\$200.00	\$400.00
11 24" X 24" Inlets	6	EA.	\$250.00	\$1,500.00
12 Drainage Manholes	2	EA.	\$1,500.00	\$3,000.00
13 Inlet Filters	10	EA.	\$100.00	\$1,000.00
14 Tree Protection	5	EA.	\$150.00	\$750.00
15 Export Soil	1,710	CY.	\$5.00	\$8,550.00
16 Rain Garden, end section and overflow structure	1	EA.	\$4,000.00	\$4,000.00
17 Outlet Structure	1	EA.	\$2,500.00	\$2,500.00
18 Tree Replacement	34	EA.	\$ 150.00	\$ 5,100.00
19 Final stabilization	1	LS.	\$ 3,500.00	\$ 3,500.00
			Subtotal	\$79,914.00
			Total Bond Amount (120%)	\$95,896.80
			Performance Guaranty (110%)	\$87,905.40
			Cash (10%)	\$7,991.40
			Engineer & Legal Escrow (5%)	\$3,995.70

Resolution of the Demarest Governing Body

Resolution No. 202-25

November 10, 2025

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

TITLE: RESOLUTION AUTHORIZING THE ADOPTION OF AMENDMENTS TO THE BOROUGH OF DEMAREST'S POLICIES AND PROCEDURES MANUAL

=====

WHEREAS, the Borough of Demarest has previously implemented a Policies and Procedures Manual; and

WHEREAS, the Borough has determined that amendment and updates are needed to incorporate recent changes in State and Federal law, as well as updates required by the Municipal Excess Liability Joint Insurance Fund; and

WHEREAS, the adoption and distribution of a revised Personnel Policies and Procedures Manual will protect the interests and rights of both the Borough and its employees; and

WHEREAS, the Borough has made certain amendments and updates to the current Personnel Policies and Procedures Manual to conform with the requirements set forth above; and

WHEREAS, the revised Personnel Policies and Procedures Manual will be distributed to all Borough employees; and

WHEREAS, the Borough employees will acknowledge receipt of the revised Personnel Policies and Procedures Manual.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Demarest, that the revised Personnel Policies and Procedures Manual are adopted.

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 November 10, 2025.

Julie Falkenstern, RMC

Resolution of the Demarest Governing Body

Resolution No. 203-25

November 10, 2025

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

TITLE: APPROVING INSTALLATION OF FIRE HYDRANT

WHEREAS, a new fire hydrant on public property was approved as part of a Redevelopment Agreement for construction at 95 County; and

WHEREAS, the Developer is responsible for all costs of installation; and

WHEREAS, the location of the hydrant is the SW corner of County Rd. and Cedar Ct.;

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Demarest, County of Bergen, State of New Jersey that Veolia Water New Jersey, Inc. is hereby requested to erect 1 fire hydrant at the above designated place, to be used for fire purposes only, in accordance with the Rules and Regulations of the Company, and its rates as set forth in its Schedule of Rates filed with the New Jersey Board of Public Utilities in Newark, NJ.

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 November 10, 2025

Julie Falkenstern, RMC

Resolution of the Demarest Governing Body

Resolution No. 204-25

November 10, 2025

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

TITLE: RESOLUTION AUTHORIZING PAYMENT FOR DEERHILL ROAD & DUCK POND ROAD BRIDGE REPAIR

WHEREAS, the Borough of Demarest had a need for an emergency repair along the Deerhill Rd. & Duck Pond Rd. Bridge; and

WHEREAS, Colonelli Brothers performed the repair under supervision of the Borough Engineer; and

WHEREAS, the Borough Engineer has recommended payment to Colonelli Brothers in the amount of \$47,700.00 per Invoice # 25-3792 for the repair; and

WHEREAS, the vendor is currently approved for such emergency repairs through the Riverside Cooperative Purchasing system; and

WHEREAS, the Chief Financial Officer has certified that funds are available in account C-04-2150-55-106-5008; and

NOW THEREFORE, BE IT RESOLVED, by the Borough of Demarest that the Chief Financial Officer is authorized to make payment in the amount of \$47,700.00 to Colonelli Brothers 409 S. River St. Hackensack, NJ 07061.

Approved:

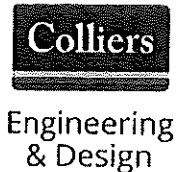
Brian Bernstein, Mayor

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 November 10, 2025

Julie Falkenstern, RMC

300 Tice Blvd Suite 101
Woodcliff Lake, NJ 07677
Main: 877 627 3772



June 11, 2025

Julie Falkenstern, Borough Administrator
Borough of Demarest
118 Serpentine Road
Demarest, NJ 07627

Deerhill Road & Duck Pond Road Bridge - Emergency Repairs
Colonnelli Brothers Inc Payment Request
Colliers Engineering & Design Agreement No.: DEB0076

Dear Ms. Falkenstern,

Demarest approved a proposal quote #1178 from Colonnelli Brothers Inc. for emergency restoration of the collapsed bridge deck at the Deerhill Road bridge in the amount of \$9,700.00. This amount also requested additional three days of work for additional repairs and installation of a concrete curb at the bridge approach to prevent further erosion of the embankments for an additional amount of \$9,000.00.

Enclosed is the Invoice #25-3792 from Colonnelli Bros., Inc. in the amount of \$17,700.00 for completion of the restoration of the collapsed bridge deck. We have observed and are satisfied with the repair work by Colonnelli Brothers for the bridge restoration. We recommend payment in the amount of \$17,700.00 to Colonnelli Brothers Inc.

Should you have any questions regarding this agreement, please feel free to contact me at [redacted].

Sincerely,

Colliers Engineering & Design, Inc.
(DBA Maser Consulting)

A handwritten signature in black ink, appearing to read "Nick Chelius".

Nick Chelius, P.E.
Borough Engineer Representative

CC: Michael Greco, Deputy Borough Clerk (via email)
Deena Rosendahl, Esq. Borough Attorney (via email)
Peter Suh, Borough CFO (via email)
Ken DeGennaro (CED via email)
Robert Culvert (CED via email)

R:\Projects\A-D\DEB\DEB0076\Correspondence\OUT\250611_nhc_Deerhill and Duckpond Bridge Repairs_Colonnelli Bros
Payment_DEB0076.docx

Acct# C-04-2150-55-106-5008

Proposal #: 1178

Colonnelli Brothers, Inc.

409 South River Street, Hackensack, New Jersey 07601
Phone: (201) 440-1118, Fax: (201) 440-8282



Submitted to company: Mr. Robert Culvert		Date: 30-Apr-25
Street: Deerhill road		Phone: 201-820-8889
City, State, Zip: Demarest NJ		Email: robert.culvert@colleisend.com
Attention: Mr. Robert Culvert	Job name/toc.: Restoration of collapsed bridge deck at the Deerhill road bridge	

Estimate for:

We hereby agree to furnish Supervision, Labor, Equipment, and Material to construct the work at above mentioned location. Work includes mobilization/demobilization, traffic control, excavation, repairs to bridge deck as per provided plans, restoration of paving in the impacted area.

Scope of work:

- Scope of work:
- Mobilize / Demobilize
- Install and maintain traffic control measures
- Sawcut and demolish the impacted bridge deck along with brush curb
- Drill new dowels to existing deck to ensure deck strength
- Form, pour, strip new concrete slab as per plans
- Form, pour, strip new brush curb in impacted area
- Restore paving in the impacted area of the bridge

\$ 39,700.00

Additional comments:

Permits by others - Colonnelli will assist and provide all info/contact but permit filing and management by others
 Price assumes that one lane will be fully closed for the period of construction - acceptable for town of Demarest
 Price assumes there is no utility conflict
 Price assumes no rock excavation/hammering/blasting
 Price assumes no vibration monitoring and no liability for any structural issues to the building associated with work
 Project assumed to be tax exempt
 Cost based on 8 hour work day 7:00am-3:30pm Mon-Fri
 Cost includes labor/equipment/ material
 All work to be done in a first-class, workmanlike manner.
 Certificates of Insurance available upon request.
 Price does not include any bonding
 If police will be required by town to control the traffic this will be provided/paid by others

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Thirty nine thousand seven hundred Dollars

\$39,700.00

Payments to be as follows: Invoices will be rendered monthly, or at completion of work, whichever comes first, and payments are expected on any portion of the work performed and/or materials furnished during that 30-day period.

Authorized
Signature

Note: This proposal may be withdrawn by us if not accepted within

15 days

Proposal #: 1178

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Phone: (201) 440-1118, Fax: (201) 440-8282



Terms and Conditions

All material is guaranteed to be as specified.

All work to be complete in a workmanlike manner as per standard practices

All agreements contingent upon delays beyond our control.

Any alteration or deviation from above specifications involving extra costs will be executed by written orders, and will become an extra charge over and above the estimate.

Owner to carry fire, tornado and other natural disaster related insurance policies as necessary.

Our workers are fully covered by Workman's Compensation Insurance.

Sales Tax will be charged on all invoices for all work, unless a valid Sales Tax Exemption Certificate is received.

For proposals based on unit prices, the quantities stated above are approximate only. Payment will be based on actual field measurements.

If rock is encountered and such encounter was not anticipated and acknowledged in this proposal, the rock removal (either hammering or blasting) will be charged extra.

The price listed in this proposal are valid for 15 days

A reduction in quantities may result in an increase in unit price.

This proposal becomes effective as a contract, after the purchaser has executed its acceptance.

Conditions, which are not specifically incorporated in this contract, will not be recognized. No modification on transfer of this contract after acceptance shall be binding upon Seller, unless made in writing and signed by one of the Seller's Officers.

This proposal may be withdrawn pending the results of a credit investigation or it may be necessary to post a bond or establish an escrow account with sufficient funds and a guarantee of payment upon completion of our work.

Invoices will be rendered monthly, or at completion of work, whichever comes first, and payments are expected on any portion of the work performed and/or materials furnished during that 30-day period.

Final payment - payment in full is required within 30 days. A service charge of 1.5% per month will be added to any unpaid portion of our invoice, which is annual percentage rate of 18%.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. Payment will be made as outlined above.
I hereby authorize Colonnelli Brothers to perform the work as specified.

Date of acceptance:

Signature

COLONNELLI BROS., INC.

409 SO. RIVER STREET
HACKENSACK, NJ 07601

Invoice

Co.	Invoice #
6/6/25	25-3792

Bill To
BOROUGH OF DEMAREST

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
	NET 30 Days		6/6/2025				
Quantity	Item Code	Description			U/M	Price Each	Amount
		JOB: RESTORATION OF COLLAPSED BRIDGE DECK SCOPE MOBILIZE / DEMOBILIZED INSTALL AND MAINTAIN TRAFFIC CONTROL MEASURES SAWCUT AND DEMOLISH THE IMPACTED BRIDGE DECK ALONG BRUSH CURB DRILL NEW DOWELS FOR EXISTING DECK TO ENSURE DECK STRENGTH FORM, POUR, STRIP NEW CONCRET SLAB AS PER PLANS FORM, POUR STRIP NEW BRUSH CURB IN IMPACTED AREA RESTORE PAVING IN THEE IMPACTED AREA OF BRIDGE INCLUDES 30 FT OF ADDITIONAL NEW CURB					
1	LUMP SUM	LUMP SUM				47,700.00	47,700.00
		Sales Tax				0.00%	0.00
Total							\$47,700.00

Resolution of the Demarest Governing Body

Resolution No. 205-25

November 10, 2025

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

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 \$4,713,598.76 on bill list dated 11/7/25 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, Borough Clerk, of the Borough of Demarest, in the County of Bergen and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy of the original resolution duly passed and adopted by the Governing Body at the meeting on November 10, 2025

Julie Falkenstern, RMC

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: 10/29/25 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
AAAEM005	AAA EMERGENCY SUPPLY CO INC	25-01719	10/29/25	Light Repair	Open	193.66	0.00		
AACOM005	AACOM, INC	25-01767	11/05/25	QTRLY SERVICE 12/01/25-2/28/26	Open	270.00	0.00		
AMAZO005	AMAZON CAPITAL SERVICES	25-01707	10/23/25	2gallons wilt-pruf concentrate	Open	229.98	0.00		
		25-01713	10/27/25	lights bulbs for manora	Open	142.32	0.00		
		25-01723	10/30/25	TONER CARTRIDGES	Open	269.99	0.00		
		25-01724	10/30/25	PD GUN SAFE CHAMBER FLAGS	Open	95.94	0.00		
						<u>738.23</u>			
AQUAC010	AQUA COOLERS, LLC	25-01732	10/31/25	october invoice	Open	230.31	0.00		
BATTA005	BATTAGLIA ASSOCIATES LLC	25-01738	11/03/25	bank reconciliations	Open	112.50	0.00		
BERGE180	BERGEN CNTY, DIV OF TREAS	25-01583	10/06/25	4th Qtr 2025 County Tax Bill	Open	1,865,316.68	0.00		
		25-01585	10/06/25	4th Qtr County Open Space	Open	83,094.93	0.00		
						<u>1,948,411.61</u>			
BORGA005	BORGATA HOTEL CASINO & SPA	25-01010	07/01/25	NJLM bookings	Open	1,611.00	0.00		
		25-01718	10/29/25	NJLM bookings	Open	796.00	0.00		
						<u>2,407.00</u>			
BRAND010	BRANDIS BUZKIN	25-01775	11/05/25	DEMAREST DAY REIMBURSEMENT	Open	552.26	0.00		
BRUNO005	BRUNO ASSOCIATES, INC	25-01751	11/05/25	october services	Open	2,500.00	0.00		
CHIES005	CHIESA SHAHINIAN & GIANTOMASI	25-01727	10/30/25	AUGUST/SEPTEMBER FEE	Open	500.00	0.00		
		25-01733	10/31/25	30 hardenburgh prof svcs	Open	900.00	0.00		
		25-01734	10/31/25	7 christie prof svcs	Open	450.00	0.00		
		25-01735	10/31/25	32 brookside prof svcs	Open	187.50	0.00		
						<u>2,037.50</u>			
COLLI010	COLLIERS ENGINEERING & DESIGN	25-01752	11/05/25	DEP0242 35 KNICKERBOCKER RD	Open	743.75	0.00		
		25-01753	11/05/25	DEZ0055 29 JOHN ST	Open	600.00	0.00		
		25-01754	11/05/25	DEZ0052 30 HARDENBURGH	Open	647.50	0.00		
		25-01755	11/05/25	DEZ0046 32 BROOKSIDE AVE	Open	600.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COLLI010	COLLIERS ENGINEERING & DESIGN			Continued					
		25-01756	11/05/25	DEP0171A 127 HARDENBURGH	Open	1,140.00	0.00		
		25-01757	11/05/25	DEB041 DPW COMPST FACILITY	Open	2,315.00	0.00		
		25-01758	11/05/25	DEB0079 2025 UNIMPROVED ROAD	Open	7,081.25	0.00		
		25-01759	11/05/25	DEB0074 2025 RIVERSIDE CO-OP	Open	670.00	0.00		
		25-01760	11/05/25	DEB0080 NJDOT FY2025	Open	1,591.25	0.00		
		25-01761	11/05/25	DEB0067 UNIMPROVED RD PROJECT	Open	15,117.50	0.00		
		25-01762	11/05/25	DEB0073 GENERAL ENGINEERING	Open	3,208.75	0.00		
		25-01770	11/05/25	DEB0061 NJDOT FY24 STEW&STEL	Open	29,675.00	0.00		
		25-01771	11/05/25	DEB0061 NJDOT FY24 STEW&STEL	Open	11,668.75	0.00		
						<u>75,058.75</u>			
CONNE015	CONNELL CONSULTING, LLC								
		25-01722	10/30/25	PD SUPERVISION SEMINAR	Open	747.00	0.00		
CROSS010	CROSSING GUARD SERVICES LLC								
		25-01772	11/05/25	NVRHS OCT 2025	Open	2,571.62	0.00		
		25-01773	11/05/25	LUTHERLEE OCT 2025	Open	1,593.68	0.00		
		25-01774	11/05/25	BOROHALL OCT 2025	Open	17,928.90	0.00		
						<u>22,094.20</u>			
DELSPO05	DEL'S PEST ARREST INC								
		25-01725	10/30/25	OCTOBER SERVICE	Open	300.00	0.00		
DEMAR015	DEMAREST BOARD OF EDUCATION								
		25-01777	11/06/25	november tax levy	Open	1,521,708.00	0.00		
DEMAR040	DEMAREST SERVICE CENTER								
		25-01766	11/05/25	Car 1 wheel balance	Open	72.00	0.00		
DEPOS005	DEPOSITORY TRUST CO								
		25-01747	10/29/25	bond interest payment	Open	76,637.50	0.00		
DURIE010	DURIE LAWN MOWER & EQUIPMENT,								
		25-01765	11/05/25	SAW REPAIR	Open	71.95	0.00		
EQUIT005	EQUITABLE								
		25-01781	11/07/25	I#1790336 NOV2025 dtd 10/13/25	Open	1,598.27	0.00		
FIREA005	FIRE AND SAFETY SVCS LTD								
		25-00816	06/05/25	Ladder 1 UL Test	Open	2,200.00	0.00		
		25-01509	09/26/25	Squad Map box	Open	671.08	0.00		
						<u>2,871.08</u>			
FIRE010	FIREDESIGN LLC								
		25-01521	09/30/25	Ladder 1 lettering	Open	1,250.00	0.00		
FIREF010	FIREFIGHTER ONE								
		25-01409	09/09/25	Flow Meter	Open	1,225.36	0.00		
GANNE005	GANNETT MEDIA CORP								
		25-01779	11/06/25	october postings	Open	1,150.07	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GEESE005	GEESE POLICE INC	25-01768	11/05/25	september/october service	Open	2,600.00	0.00		
GLADI005	GLADIATOR ELECTRIC LLC	25-01729	10/31/25	DIAGNOSTIC SUPPORT FOR LIGHTS	Open	150.00	0.00		
GRAIN010	GRAINGER	25-01716	10/28/25	Assorted Tools	Open	67.06	0.00		
IMCLE005	I-M CLEANING, INC	25-01726	10/30/25	OCT 2025 CLEANING SERVICE	Open	2,600.00	0.00		
IMPAC005	IMPAC FLEET	25-01763	11/05/25	A#251082 OCT 2025 FUEL	Open	8,476.05	0.00		
INTER055	INTERMEDIA, INC	25-01782	11/07/25	monthly phone bill	Open	831.05	0.00		
MCNER005	MCNERNEY & ASSOC INC	25-01684	10/22/25	6129 HARDENBURGH AVE APPRAISAL	Open	3,500.00	0.00		
MUNIC035	MUNICIPAL CAPITAL FINANCE	25-01740	11/03/25	contract payment #24	Open	415.00	0.00		
NEGLI005	NEGLIA ENGINEERING ASSOCIATES	25-01712	10/24/25	wakelee field improvements svc	Open	17,486.33	0.00		
NJDEP005	NJ DEPT OF HEALTH	25-01742	11/03/25	october dog license	Open	5.40	0.00		
NJLM0005	NJLM	25-01011	07/01/25	NJLM CONFERENCE	Open	560.00	0.00		
NVRHS005	NVRHS BOARD OF EDUCATION	25-01778	11/06/25	november tax levy	Open	998,598.40	0.00		
PALIS005	PALISADES SALES CORPORATION	25-01720	10/29/25	detection and response svcs	Open	780.00	0.00		
		25-01739	11/03/25	detection and response svcs	Open	1,680.00	0.00		
						<u>2,460.00</u>			
PATRO005	PATROL PC	25-01004	07/01/25	2025 PD TAHOE UPGRADES	Open	7,558.56	0.00		
RESOR005	RESORTS CASINO	25-01749	11/04/25	NJLM BOOKINGS	Open	732.00	0.00		
SOMES005	SOME'S UNIFORMS	25-01731	10/31/25	pd patches and flags	Open	1,485.00	0.00		
STATE005	STATE LINE FIRE SAFETY INC	25-01666	10/20/25	4 flares pd	Open	360.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STATE040	STATE OF NEW JERSEY	25-01780	11/06/25	quarterly charge	Open	204.36	0.00		
SUNSE005	SUNSET HAND CAR WASH	25-01737	10/31/25	oct Car washes	Open	50.00	0.00		
		25-01750	11/05/25	october car wash pd	Open	377.00	0.00		
						<u>427.00</u>			
TMOBI005	T-MOBILE	25-01744	11/03/25	A#990625644 9/21/25-10/20/25	Open	297.10	0.00		
THEST005	THE STANDARD INSURANCE CO	25-01728	10/30/25	P#001481980001 Nov2025 27Lives	Open	416.19	0.00		
TILCO005	TILCON NEW YORK INC.	25-01741	11/03/25	DPW SUPPLIES	Open	252.81	0.00		
TRANS010	TRANSUNION RISK AND ALTERNATIV	25-01748	11/04/25	october billing	Open	120.00	0.00		
TREAS005	TREASURER, STATE OF N J	25-01745	11/03/25	CTC Certificate Renewal Andrea	Open	50.00	0.00		
VANES005	VANESSA MCANDREWS	25-01776	11/05/25	REC HALLOWEEN PARADE REIMBURSE	Open	59.96	0.00		
VERIZ050	VERIZON	25-01743	11/03/25	A#156986386000196 10/28-11/27	Open	201.52	0.00		
VERIZ045	VERIZON - FIRE -INTERNET	25-01764	11/05/25	Internet 10/26-11/25	Open	358.42	0.00		
TIMME005	W.E. TIMMERMAN CO. INC	25-01717	10/29/25	ODB service	Open	1,089.30	0.00		
Total Purchase Orders:		76	Total P.O. Line Items:		0	Total List Amount:	4,713,598.76	Total Void Amount:	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	142,588.60	0.00	4,468,718.01	4,611,306.61
	5-05	0.00	0.00	5.40	5.40
	5-07	0.00	0.00	204.36	204.36
Year Total:		142,588.60	0.00	4,468,927.77	4,611,516.37
	C-04	96,813.64	0.00	0.00	96,813.64
	T-13	5,268.75	0.00	0.00	5,268.75
Total of All Funds:		244,670.99	0.00	4,468,927.77	4,713,598.76