

**MAYOR AND COUNCIL
BOROUGH OF DEMAREST
WORK SESSION AGENDA**

December 8, 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 NO. 1172-25 AN ORDINANCE OF THE BOROUGH OF DEMAREST, IN THE COUNTY OF BERGEN, NEW JERSEY, AMENDING ORDINANCE NO. 1148-24 OF THE BOROUGH FINALLY ADOPTED AUGUST 26, 2024, PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE BOROUGH OF DEMAREST AND APPROPRIATING \$3,496,403 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$2,982,761 BONDS OR NOTES OF THE BOROUGH TO FINANCE THE SAME

Mayor Bernstein asks for a motion to introduce on first reading by title Ordinance No.1172-25 and it be published as required by law with notice of Public Hearing to be held on December 29, 2025.

A motion was made by _____ and seconded by _____

Roll Call:

Ordinance Public Hearing (Adoption): *(none)*

Resolution 211-25 RESOLUTION REQUESTING APPROVAL FOR AUTHORIZATION OF AN EMERGENCY APPROPRIATION IN ACCORDANCE WITH N.J.S.A. 40A:4-46 - POLICE SALARIES AND WAGES

A motion was made by _____ and seconded by _____

Roll Call:

Resolution 212-25 RESOLUTION REQUESTING APPROVAL FOR AUTHORIZATION OF AN EMERGENCY APPROPRIATION IN ACCORDANCE WITH N.J.S.A. 40A:4-46 - DEPARTMENT OF PUBLIC WORKS SALARIES AND WAGES

A motion was made by _____ and seconded by _____

Roll Call:

Resolution 213-25 RESOLUTION REQUESTING APPROVAL FOR AUTHORIZATION OF AN EMERGENCY APPROPRIATION IN ACCORDANCE WITH N.J.S.A. 40A:4-46 - LEGAL SERVICES - OTHER EXPENSES

A motion was made by _____ and seconded by _____

Roll Call:

Resolution 214-25 REQUESTING APPROVAL FOR AUTHORIZATION OF AN EMERGENCY APPROPRIATION IN ACCORDANCE WITH N.J.S.A. 40A:4-46 - GENERAL ADMINISTRATION - OTHER EXPENSES

A motion was made by _____ and seconded by _____

Roll Call:

Work Session Discussion Items:
Engineer's Report

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. 215-25 Release of Escrow
- Resolution No. 216-25 Release of Performance Bond
- Resolution No. 217-25 Soil Moving Permit – 14 Deerhill Rd.
- Resolution No. 218-25 Payment of Bills

A motion was made by _____ and seconded by _____

Roll Call:

Approval of Minutes:

A motion was made by _____ and seconded by _____

Roll Call:

Meeting Open to the Public

Closed Session Resolution 2025-013

Legal Update

A motion was made by _____ and seconded by _____

Roll Call:

Adjournment

ORDINANCE NO. 1172-25

AN ORDINANCE OF THE BOROUGH OF DEMAREST, IN THE COUNTY OF BERGEN, NEW JERSEY, AMENDING ORDINANCE NO. 1148-24 OF THE BOROUGH FINALLY ADOPTED AUGUST 26, 2024, PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE BOROUGH OF DEMAREST AND APPROPRIATING \$3,496,403 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$2,982,761 BONDS OR NOTES OF THE BOROUGH TO FINANCE THE SAME

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF DEMAREST, IN THE COUNTY OF BERGEN, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Bond Ordinance No. 1148-24 of the Borough of Demarest, in the County of Bergen, New Jersey, finally adopted August 26, 2024 (the "Prior Ordinance"), is hereby amended in full to read as follows:

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the Borough of Demarest, in the County of Bergen, New Jersey (the "Borough") as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$3,496,403 (representing no change from the Prior Ordinance), including the aggregate sum of \$130,693 (representing no change from the Prior Ordinance) as the several down payments for the improvements or purposes required by the Local Bond Law, \$112,840 (representing no change from the Prior Ordinance) expected to be received from the New Jersey Department of Transportation's Fiscal Year 2023 Municipal Aid Program for the improvements set forth in Section 3(a) of this ordinance and \$270,109 (representing no change from the Prior Ordinance) expected to be received from the New Jersey Department of Transportation's Fiscal Year 2024 Municipal Aid Program for the improvements set forth in Section 3(b) of this ordinance.

The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments or otherwise provided for hereunder, negotiable bonds are hereby authorized to be issued in the principal amount of \$2,982,761 (representing no change from the Prior Ordinance) pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

- (a) Purpose: Madison Avenue Roadway Project 02, including all work and materials necessary therefore or incidental thereto.
- | | |
|---|-----------|
| <u>Appropriation and Estimated Cost:</u> | \$217,050 |
| (representing a decrease of \$250,000 from the Prior Ordinance) | |
| <u>Maximum amount of Bonds or Notes:</u> | \$104,210 |
| (representing a decrease of \$250,000 from the Prior Ordinance) | |
| <u>Period or Average Period of Usefulness:</u> | 10 years |
| <u>Amount of Grant:</u> | \$112,840 |
| <u>Amount of Down Payment:</u> | \$0 |
- (b) Purpose: Road Improvements for Stewart Street and Stelfox Street 02, including all work and materials necessary therefore or incidental thereto.
- | | |
|--|-----------|
| <u>Appropriation and Estimated Cost:</u> | \$665,000 |
| (representing an increase of \$250,000 from the Prior Ordinance) | |
| <u>Maximum amount of Bonds or Notes:</u> | \$394,891 |
| (representing an increase of \$250,000 from the Prior Ordinance) | |
| <u>Period or Average Period of Usefulness:</u> | 10 years |
| <u>Amount of Grant:</u> | \$270,109 |
| <u>Amount of Down Payment:</u> | \$0 |
- (c) Purpose: Reconstruction of unimproved roads in the Borough and including all work and materials necessary therefor and incidental thereto.
- | | |
|--|-----------|
| <u>Appropriation and Estimated Cost:</u> | \$500,000 |
| <u>Maximum Amount of Bonds or Notes:</u> | \$475,000 |
| <u>Period or Average Period of Usefulness:</u> | 10 years |
| <u>Amount of Down Payment:</u> | \$25,000 |

(d) Purpose: Reconstruction and repaving of various roads and properties in the Borough, including Mayforth Terrace (Stelfox to E. Terminus), Broad St (Piermont to E. Terminus), Duck Pond Rd (Deerhill to Municipal Border), Duck Pond Rd (Deerhill to Cul-de-sac), Pine Terrace (Anderson to W. Terminus), Lauren Pond Ct (County Rd to W. Terminus) and Van Horn St (Madison to N. Terminus) in connection with the Borough's participation in the Riverside Co-Op Road Improvement Program and including all work and materials necessary therefor and incidental thereto

<u>Appropriation and Estimated Cost:</u>	\$362,500
<u>Maximum Amount of Bonds or Notes:</u>	\$344,400
<u>Period or Average Period of Usefulness:</u>	10 years
<u>Amount of Down Payment:</u>	\$18,100

(e) Purpose: GIS mapping for storm sewer system including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$76,500
<u>Maximum Amount of Bonds or Notes:</u>	\$72,675
<u>Period or Average Period of Usefulness:</u>	7 years
<u>Amount of Down Payment:</u>	\$3,825

(f) Purpose: Pine Terrace drainage improvements, including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$246,133
<u>Maximum Amount of Bonds or Notes:</u>	\$233,826
<u>Period or Average Period of Usefulness:</u>	15 years
<u>Amount of Down Payment:</u>	\$12,307

(g) Purpose: Acquisition of information technology and telecommunications equipment, including items with a unit cost of less than \$5,000, including, but not limited to, Phone upgrades and security cameras for municipal building, and technology upgrade and computer replacement for Police Department, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$102,000
<u>Maximum Amount of Bonds or Notes:</u>	\$96,900
<u>Period or Average Period of Usefulness:</u>	5 years
<u>Amount of Down Payment:</u>	\$5,100

(h) Purpose: Acquisition of information technology and telecommunications equipment, including items with a unit cost of \$5,000 or greater, including, but not limited to, license plate readers and camera and recording system for the Police Department and thermal imaging camera and mobile data terminals for Fire Company, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$150,960
<u>Maximum Amount of Bonds or Notes:</u>	\$143,412
<u>Period or Average Period of Usefulness:</u>	7 years
<u>Amount of Down Payment:</u>	\$7,548

- (i) Purpose: Acquisition of equipment, including, but not limited to, Leaf Vacuum Machine, Tag-along leaf vacuum, Chipper Box and Chipper for the Department of Public Works and weapons for the Police Department, and including all work and materials necessary therefor or incidental thereto

<u>Appropriation and Estimated Cost:</u>	\$439,620
<u>Maximum Amount of Bonds or Notes:</u>	\$417,639
<u>Period or Average Period of Usefulness:</u>	15 years
<u>Amount of Down Payment:</u>	\$21,981

- (j) Purpose: Acquisition of turn out gear for Fire Company and including all work and materials necessary therefor or incidental thereto

<u>Appropriation and Estimated Cost:</u>	\$25,500
<u>Maximum Amount of Bonds or Notes:</u>	\$24,225
<u>Period or Average Period of Usefulness:</u>	10 years
<u>Amount of Down Payment:</u>	\$1,275

- (k) Purpose: Acquisition of sport utility vehicles for Chief of Fire Company and for Police Department and including all work and materials necessary therefor or incidental thereto

<u>Appropriation and Estimated Cost:</u>	\$211,140
<u>Maximum Amount of Bonds or Notes:</u>	\$200,583
<u>Period or Average Period of Usefulness:</u>	5 years
<u>Amount of Down Payment:</u>	\$10,557

- (l) Purpose: Hydro raking of Duck Pond and including all work and materials necessary therefor or incidental thereto

<u>Appropriation and Estimated Cost:</u>	\$500,000
<u>Maximum Amount of Bonds or Notes:</u>	\$475,000
<u>Period or Average Period of Usefulness:</u>	15 years
<u>Amount of Down Payment:</u>	\$25,000

(m) The estimated maximum amount of bonds or notes to be issued for the several improvements or purposes is as stated in Section 2 hereof.

(n) The estimated cost of the several improvements or purposes is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be

determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget or temporary capital budget (as applicable) of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget or amended temporary capital budget (as applicable) and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. No part of the costs thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the several improvements or purposes, within the limitations of the Local Bond Law, computed on the basis of the respective amounts or

obligations authorized for each improvement or purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 11.17 years (representing no change from the Prior Ordinance).

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$2,982,761 (representing no change from the Prior Ordinance), and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An amount not exceeding \$366,046 (representing no change from the Prior Ordinance) for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the improvements or purposes.

Section 7. The Borough hereby declares the intent of the Borough to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes or improvements described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Except for the grants described in Section 9, any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized hereunder shall be reduced to the extent that such funds are so used.

Section 9. As a portion of the total appropriation of \$3,496,403 made in Section 1 hereof, there is herein appropriated for the improvement or purpose described in Section 3(a) hereof the

sum of \$112,840 expected to be received from the New Jersey Department of Transportation's Fiscal Year 2023 Municipal Aid Program and there is herein appropriated for the improvement or purpose described in Section 3(b) hereof the sum of \$270,109 expected to be received from the New Jersey Department of Transportation's Fiscal Year 2024 Municipal Aid Program.

Section 10. The full faith and credit of the Borough is hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 12. To the extent that any previous ordinance or resolution is inconsistent herewith or contradictory hereto, said ordinance or resolution is hereby repealed or amended to the extent necessary to make it consistent herewith.

Section 13. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

The foregoing bond ordinance is approved.

Date: _____, 2025

Brian. Bernstein Mayor

Resolution of the Demarest Governing Body

Resolution No. 211-25

December 8, 2025

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

TITLE: RESOLUTION REQUESTING APPROVAL FOR AUTHORIZATION OF AN EMERGENCY APPROPRIATION IN ACCORDANCE WITH N.J.S.A. 40A:4-46 - POLICE SALARIES AND WAGES

WHEREAS, an emergency has arisen with respect to police salaries and wages and,

WHEREAS, no adequate provision was made in the 2025 budget for the aforesaid purpose, and N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation for the purpose mentioned above, and;

WHEREAS, the total amount of the emergency appropriations created, including the appropriation to be created by this resolution is \$50,000 and three (3) percent of the total operating appropriations in the budget for 2025 is \$338,522, and;

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

1. The Borough hereby authorizes and approves an emergency appropriation pursuant to N.J.S.A. 40A-4-46 as follows

Police Department
Salaries and Wages \$50,000

2. That said emergency shall be provided for in full in the 2026 budget and is requested to be excluded from CAPS, pursuant to NJS 40A:4-53.3c(1).
3. That an Emergency Note not in excess of the above amount authorized pursuant to NJS 40A:4-51 may be issued.
4. That such note shall be executed by a person designated by the Borough and such note shall be payable on or before December 31, 2026.
5. That two (2) certified copies of this resolution be filed with the Director of the Division of Local Government Services.
6. That the statements required by the Local Finance Board have been filed with the Borough Clerk and a copy thereof will be transmitted to the Director of the Division of Local Government Services.

7. This resolution will take effect after approval of the Director of the Division of Local Government Services.

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 December 8, 2025

Julie Falkenstern, RMC

Resolution of the Demarest Governing Body

Resolution No. 212-25

December 8, 2025

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

TITLE: RESOLUTION REQUESTING APPROVAL FOR AUTHORIZATION OF AN EMERGENCY APPROPRIATION IN ACCORDANCE WITH N.J.S.A. 40A:4-46 - DEPARTMENT OF PUBLIC WORKS SALARIES AND WAGES

WHEREAS, an emergency has arisen with respect to public works salaries and wages and,

WHEREAS, no adequate provision was made in the 2025 budget for the aforesaid purpose, and N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation for the purpose mentioned above, and;

WHEREAS, the total amount of the emergency appropriations created, including the appropriation to be created by this resolution is \$90,000 and three (3) percent of the total operating appropriations in the budget for 2025 is \$338,522, and;

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

1. The Borough hereby authorizes and approves an emergency appropriation pursuant to N.J.S.A. 40A-4-46 as follows

Department of Public Works
Salaries and Wages \$40,000

2. That said emergency shall be provided for in full in the 2026 budget and is requested to be excluded from CAPS, pursuant to NJS 40A:4-53.3c(1).
3. That an Emergency Note not in excess of the above amount authorized pursuant to NJS 40A:4-51 may be issued.
4. That such note shall be executed by a person designated by the Borough and such note shall be payable on or before December 31, 2026.
5. That two (2) certified copies of this resolution be filed with the Director of the Division of Local Government Services.
6. That the statements required by the Local Finance Board have been filed with the Borough Clerk and a copy thereof will be transmitted to the Director of the Division of Local Government Services.

7. This resolution will take effect after approval of the Director of the Division of Local Government Services.

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 December 8, 2025

Julie Falkenstern, RMC

Resolution of the Demarest Governing Body

Resolution No. 213-25

December 8, 2025

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

TITLE: RESOLUTION REQUESTING APPROVAL FOR AUTHORIZATION OF AN EMERGENCY APPROPRIATION IN ACCORDANCE WITH N.J.S.A. 40A:4-46 - LEGAL SERVICES - OTHER EXPENSES

WHEREAS, an emergency has arisen with respect to legal expenses and,

WHEREAS, no adequate provision was made in the 2025 budget for the aforesaid purpose, and N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation for the purpose mentioned above, and;

WHEREAS, the total amount of the emergency appropriations created, including the appropriation to be created by this resolution is \$132,000 and three (3) percent of the total operating appropriations in the budget for 2025 is \$338,522, and;

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

1. The Borough hereby authorizes and approves an emergency appropriation pursuant to N.J.S.A. 40A-4-46 as follows

Legal Services	
Other Expenses	<u>\$42,000</u>

2. That said emergency shall be provided for in full in the 2026 budget and is requested to be excluded from CAPS, pursuant to NJS 40A:4-53.3c(1).
3. That an Emergency Note not in excess of the above amount authorized pursuant to NJS 40A:4-51 may be issued.
4. That such note shall be executed by a person designated by the Borough and such note shall be payable on or before December 31, 2026.
5. That two (2) certified copies of this resolution be filed with the Director of the Division of Local Government Services.
6. That the statements required by the Local Finance Board have been filed with the Borough Clerk and a copy thereof will be transmitted to the Director of the Division of Local Government Services.

7. This resolution will take effect after approval of the Director of the Division of Local Government Services.

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 December 8, 2025

Julie Falkenstern, RMC

Resolution of the Demarest Governing Body

Resolution No. 214-25

December 8, 2025

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

TITLE: RESOLUTION REQUESTING APPROVAL FOR AUTHORIZATION OF AN EMERGENCY APPROPRIATION IN ACCORDANCE WITH N.J.S.A. 40A:4-46 - GENERAL ADMINISTRATION – OTHER EXPENSES

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WHEREAS, an emergency has arisen with respect to general administration expenses – grant writer and,

WHEREAS, no adequate provision was made in the 2025 budget for the aforesaid purpose, and N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation for the purpose mentioned above, and;

WHEREAS, the total amount of the emergency appropriations created, including the appropriation to be created by this resolution is \$162,000 and three (3) percent of the total operating appropriations in the budget for 2025 is \$338,522, and;

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

1. The Borough hereby authorizes and approves an emergency appropriation pursuant to N.J.S.A. 40A-4-46 as follows

General Administration
Other Expenses \$30,000

2. That said emergency shall be provided for in full in the 2026 budget and is requested to be excluded from CAPS, pursuant to NJS 40A:4-53.3c(1).
3. That an Emergency Note not in excess of the above amount authorized pursuant to NJS 40A:4-51 may be issued.
4. That such note shall be executed by a person designated by the Borough and such note shall be payable on or before December 31, 2026.
5. That two (2) certified copies of this resolution be filed with the Director of the Division of Local Government Services.

6. That the statements required by the Local Finance Board have been filed with the Borough Clerk and a copy thereof will be transmitted to the Director of the Division of Local Government Services.
7. This resolution will take effect after approval of the Director of the Division of Local Government Services.

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 December 8, 2025

Julie Falkenstern, RMC

Resolution of the Demarest Governing Body

Resolution No. 215-25

December 8, 2025

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

TITLE: RESOLUTION OF AUTHORIZING ACTION TO RELEASE ESCROW

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WHEREAS, the following applicant(s) posted escrow monies with the Borough for payment to Borough professionals in conjunction with development and/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>
Tandor Development, LLC	82 N. Summit St. Suite 1F, Tenafly, NJ	13-8000-00-6221-05	\$1,500.00

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).

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 December 8, 2025

Julie Falkenstern, RMC

The Borough of Demarest

Bergen County, N.J.

#

Date 12/4/2025

To Tandor Development LLC
 Address 82 N. Summit Street, Suite 1F
Tenafly, NJ 07670

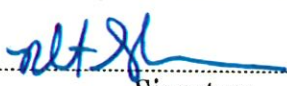

Ordered by:

Terms:

Order No:

Itemized fully and sign claimant's certification below before presenting for payment

DATE	ITEM	DOLLARS	CENTS
	Return of shade tree escrow 44 Ross Ave LLC		
	13-6000-00-6221-05	\$1500	00
	Please make check payable to Tandor Development LLC		
	Mail to above address		
	TOTAL	\$1500	00

<p style="text-align: center;">CLAIMANT'S CERTIFICATION & DECLARATION</p> <p>I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars: that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p style="text-align: right;">  Signature Construction Official Official Position </p> <p>Date <u>12/5/25</u></p>	<p style="text-align: center;">OFFICER'S OR EMPLOYEE'S SIGNATURE</p> <p>I, having knowledge of the facts, certify that the materials and supplies have been received or the service rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p style="text-align: right;">  Signature Technical Assistant Title </p>
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<p style="text-align: center;">APPROPRIATION OR ACCOUNT CHARGED</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">13-6000-00-6221-05</td> <td></td> <td></td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>	13-6000-00-6221-05												<p style="text-align: center;">The above claim is approved as correct.</p> <p>.....</p> <p>.....</p> <p>.....</p> <p style="text-align: center;">For the Finance Comm.</p>	<p style="text-align: center;">PAYMENT AUTHORIZED</p> <p>The above claim was ordered paid at the meeting of the BOROUGH COUNCIL held</p> <p style="text-align: right;">..... 20.....</p> <p style="text-align: right;">..... Clerk</p> <p style="text-align: center;">PAYMENT RECORD</p> <p>Date</p> <p>Check No.</p>
13-6000-00-6221-05														

**DEVELOPERS ESCROW
RETURN OF FUNDS REQUEST**

PROJECT ADDRESS 44 Ross Avenue

ACCT #/TYPE/AMOUNT Tree Bond - \$1,500

NAME ON THE ACCOUNT Tandor Development LLC

MAILING ADDRESS 82 N. Summit Street, Suite 1 F

Tenafly, NJ 07670

Please issue a refund of my Escrow account(s) for the property listed above.

I understand that the payout needs approval from the proper authority, and must be authorized by Resolution of the governing body.

Please provide address to mail check(s) or contact information if you would like to pick up once ready.

Signature:



Date of the request: 12/4/2025

Resolution of the Demarest Governing Body

Resolution No. 216-25

December 8, 2025

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

TITLE: RESOLUTION AUTHORIZING RELEASE OF A SURETY BOND WRITTEN BY MERCHANTS BONDING COMPANY IN THE AMOUNT OF TWENTY-FIVE THOUSAND EIGHT HUNDRED DOLLARS (\$25,800,00) AND 00/100TH DOLLARS IN CONNECTION WITH BLOCK 170, LOT 61, COMMONLY KNOWN AS 186 CHESTNUT ST., DEMAREST, NEW JERSEY 07627

=====

WHEREAS, on or about May 28, 2024 a performance surety bond issued by Merchants Bonding Company in the amount of Twenty Five Thousand Eight Hundred Dollars (\$28,500.00) (the "Performance Bond") was posted with the Borough in connection with improvements made to Block 170, Lot 61 and commonly known as 186 Chestnut Street on the tax map of the Borough of Demarest (the "Property") ; and

WHEREAS, the Performance Bond was issued to guarantee the full completion of all required work as approved by the Borough; and performance to remain in full force and effect

WHEREAS, the Performance Bond was to remain in full force and effect until such time as all improvements covered by the bond have been approved by the Borough Engineer and a Certificate of Occupancy issued; and

WHEREAS, the Borough Engineer has confirmed that all work in connection with the Property has been completed and as a result a Certificate of Occupancy has been issued; and

WHEREAS, with the issuance of the Certificate of Occupancy, the improvements guaranteed by the Performance Bond have been completed and the Performance Bond should be released.

NOW THEREFORE, BE IT RESOLVED, by the Borough of Demarest that the performance surety bond issued by Merchants Bonding Company in the amount of Twenty Five Thousand Eight Hundred Dollars (\$28,500.00), posted with the Borough in connection with improvements made to Block 170, Lot 61 and commonly known as 186 Chestnut Street on the tax map of the Borough of Demarest, is hereby released.

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 December 8, 2025

Julie Falkenstern, RMC

MERCHANTS BONDING COMPANY.

MERCHANTS NATIONAL BONDING, INC. P.O. BOX 14498, DES MOINES, IA 50306 - 3498
PHONE: (515) 243-8171 FAX:

SUBDIVISION BOND

Bond No. 100300327

KNOW ALL PERSONS BY THESE PRESENTS:

THAT we, Christopher Ciliberto
186 Chestnut St. Demarest, NJ 07627
as Principal, and Merchants National Bonding, Inc. (hereinafter called
the Surety) are held and firmly bound unto the Borough of Demarest
as Oblige, in the penal sum of Twenty five thousand eight hundred dollars and zero cents

dollars (\$25,800-00/100), lawful money of the United States to the payment of which sum well and truly to be made, the Principal herein firmly binds himself (themselves), their heirs, executors, and administrators, and the said Surety binds itself, its successors, assigns, executors and administrators, jointly and severally, firmly by these presents.

NOW THE CONDITION OF THIS OBLIGATION IS SUCH, THAT, whereas the above bounden Principal is platting certain lots entitled Ciliberto Poolscape & Pavilion, Lot 170 - Block 61

being an official plat lying within the Town of Demarest
of County of Bergen, State of NJ.

WHEREAS, the above bounden Principal has agreed with the Oblige to install the following improvements:

Ciliberto Poolscape & Pavilion
#186 Chestnut Street
Lot 170 - Block 61
Borough of Demarest
Bergen County, New Jersey
Soil Erosion Control Plan

The installation of stormwater drainage facilities and soil movement activity associated with a new outdoor living pavilion and inground swimming pool project

ALL such improvements to be completed in accordance with an agreement between the Principal and the Oblige.

NOW, if the Principal shall in all respects fulfill this said obligation according to the terms thereof, and shall satisfy all claims and demands incurred for same, and shall fully indemnify and save harmless the Oblige from all costs and damages which it may suffer by reason of failure to do so and shall fully reimburse and repay the Oblige all outlays and expenses which it may incur in making good any such default, then this obligation is to be void and of no effect; otherwise to remain in full force and effect.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this 28th
day of May, 2024.

Christopher Ciliberto

Principal

By Christopher Ciliberto

Merchants National Bonding, Inc.

By Christine M. Hrusovsky, Attorney-In-Fact

CON 0303 (2/15) 003

MERCHANTS BONDING COMPANY,

MERCHANTS NATIONAL BONDING, INC. P.O. BOX 14498, DES MOINES, IA 50306 - 3498
PHONE: (515) 243-8171 FAX:

SUBDIVISION BOND

Bond No. 100300327

KNOW ALL PERSONS BY THESE PRESENTS:

THAT we, Christopher Ciliberto
186 Chestnut St. Demarest, NJ 07627
as Principal, and Merchants National Bonding, Inc. (hereinafter called
the Surety) are held and firmly bound unto the Borough of Demarest
as Obligee, in the penal sum of Twenty five thousand eight hundred dollars and zero cents

dollars (\$25,800-00/100), lawful money of the United States to the payment of which sum well and truly to be made, the Principal herein firmly binds himself (themselves), their heirs, executors, and administrators, and the said Surety binds itself, its successors, assigns, executors and administrators, jointly and severally, firmly by these presents.

NOW THE CONDITION OF THIS OBLIGATION IS SUCH, THAT, whereas the above bounden Principal is platting certain lots entitled Ciliberto Poolscape & Pavilion, Lot 170 - Block 61

being an official plat lying within the Town of Demarest
of County of Bergen, State of NJ.

WHEREAS, the above bounden Principal has agreed with the Obligee to install the following improvements:

Ciliberto Poolscape & Pavilion
#186 Chestnut Street
Lot 170 - Block 61
Borough of Demarest
Bergen County, New Jersey
Soil Erosion Control Plan

The installation of stormwater drainage facilities and soil movement activity associated with a new outdoor living pavilion and inground swimming pool project

ALL such improvements to be completed in accordance with an agreement between the Principal and the Obligee.

NOW, if the Principal shall in all respects fulfill this said obligation according to the terms thereof, and shall satisfy all claims and demands incurred for same, and shall fully indemnify and save harmless the Obligee from all costs and damages which it may suffer by reason of failure to do so and shall fully reimburse and repay the Obligee all outlays and expenses which it may incur in making good any such default, then this obligation is to be void and of no effect; otherwise to remain in full force and effect.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this 28th
day of May, 2024.

Christopher Ciliberto

Principal

By Christopher Ciliberto

Merchants National Bonding, Inc.

By Christine M. Hrusovsky, Attorney-In-Fact

CON 0303 (2/15)

Resolution of the Demarest Governing Body

Resolution No. 217-25

December 8, 2025

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

TITLE: RESOLUTION APPROVING SOIL MOVING PERMIT FOR 14 DEERHILL ROAD

BE IT RESOLVED by the Borough Council of the Borough of Demarest that the Soil Moving Application and Soil Erosion Control Plan for 14 Deerhill Rd., Block 120.02, Lot 6 prepared by Tyler C. Vandvalk 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 \$3,522.50 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 \$84,540.00.

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 December 8, 2025

Julie Falkenstern, RMC

November 24, 2025

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

14 Deerhill Road
Block 120.02, Lot 6
Borough of Demarest, Bergen County, NJ
Soil Moving Application **Review #2** – Pool House
Colliers Engineering & Design Project No. DEP0245

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 in relation to the construction of a one-story pool house building, driveway extension, drainage improvements and other related appurtenances on the property:

- a) Site plans consisting of one (1) sheet, prepared and signed by Tyler C. Vandervalk, P.E., of Civilized Engineering, dated August 19, 2025; **last revised November 6, 2025;**
- b) Architectural Plans consisting of ten (10) sheets prepared by Daniel D'Agostino R.A, dated August 5, 2025;
- c) Soil Moving Application for the subject property.

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

General

1. The site is currently occupied by a 2-story frame dwelling, circular driveway, garage, patio, pool, retaining walls, and other related appurtenances.
2. The project site is located in the Residence A Zone according to the Borough of Demarest Zoning Map.
3. The property is located on the corner of Orchard Road and County Road. The property is located in Zone X (Areas outside the 0.2% chance annual floodplain) according to the FIRM map.

Site Plan

4. The existing improved coverage as calculated on the site plan is 16,121 SF (22.9%). The Applicant is proposing to increase the improved coverage to 20,419 SF (29.1%) a net increase of 4,298 SF.
5. The Applicant is proposing three (3) drywell chambers to collect and store stormwater runoff on the property. The drywells are located at the northwestern end of the property. We offer the following comments related to drainage design:

- a. The Applicant has provided design calculations for the drywell system. We have reviewed the calculations and take no exception.
 - b. The Applicant shall be made aware that soil testing is required at the location of the proposed seepage pits. Soil testing should include the elevation of the Seasonal High-Water Table (SHWT) and the percolation rate of the soil. It shall be confirmed that the bottom of the chamber is at least two (2) feet above the SHWT. It is suggested that soil testing be performed before installation of the seepage pits. **Continued comment.**
 - c. The Applicant shall provide an at-grade manhole cover for future maintenance in the drywell detail. **Comment addressed.**
 - d. The Engineer shall be notified to inspect the seepage pit system prior to backfilling. **Continued comment.**
6. We offer the following comments related to the proposed grading:
- a. The Applicant is proposing minimal regrading as part of this application. We do not anticipate any significant impact to drainage patterns as a result of the changes.
7. The Applicant appears to be removing at least 9 trees to construct the proposed improvements. The Applicant should provide a tree removal and replacement schedule on the plans. We defer to the shade tree commission for final review and comment on replacement trees. **Continued comment. The Applicant has noted that a separate tree replacement plan has been filed with the shade tree commission.**
8. The Applicant has not provided building height calculations for the proposed pool house on the site plan. We note that an average grade calculation of 185.15 is provided, but no measurements to the roof.
- a. We note the pool house is considered an accessory structure and the height must comply with ordinance section 175-19(B)1.
 - b. The Applicant shall provide a calculation from the average grade to the mean roof height to demonstrate compliance with the ordinance. **The Applicant has provided a schematic showing average grade calculations. The average natural grade is 185.15 and the mean roof height is 196.63. This equates to a total height of 11.48 feet which complies with the ordinance. Comment addressed.**

Soil Moving Application

9. The soil moving application indicates 175 CY of fill and 240 CY of cut for a total soil movement of 415 CY. A net export of 65 CY is needed to construct the proposed improvements.
10. 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 shall be submitted by the Applicant to determine the performance guaranty to be submitted to the Borough. The cost estimate for bonding should include all cost associated with soil erosion and sediment control measures, seepage pit installation, drainage structures / piping, and soil moving (on-site and export).
 - i. **The Applicant has provided a cost estimate totaling \$70,450.00. We have reviewed the estimate and take no exception. Pursuant to Ordinance Chapter 147, the following shall be provided for the performance guarantee and engineering escrow:**
 - Performance Guarantee (120%): \$84,540.00
 - Engineering Escrow: \$3,522.50

Miscellaneous

11. The Applicant is responsible for procuring all applicable federal, state, and county approvals necessary to complete the proposed improvements.
12. 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.
13. 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.
14. 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.
15. 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, sidewalk, drainage infrastructure, and/or pavement in the Borough's Right-of-Way.

16. 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.

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 (via e-mail)
Mike Elayan, Applicant, (mike@ecshomesnj.com)
Tyler Vandervalk, PE, Applicant's Engineer (civilizedeng@gmail.com)

Resolution of the Demarest Governing Body

Resolution No. 218-25

December 8, 2025

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

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 \$ on bill list dated have been approved and authorized for payment and the that the Mayor, Borough Clerk and Borough Treasurer are hereby authorized to issue warrants in payment of same.

Brian Bernstein, Mayor

CERTIFICATION

I, Julie Falkenstern, Borough Clerk, of the Borough of Demarest, in the County of Bergen and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy of the original resolution duly passed and adopted by the Governing Body at the meeting on December 8, 2025

Julie Falkenstern, RMC

Resolution of the Demarest Governing Body

Resolution No. 218-25

December 8, 2025

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

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 \$ 460,080.40 on bill list dated 12/5/25 have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are hereby authorized to issue warrants in payment of same.

Brian Bernstein, Mayor

CERTIFICATION

I, Julie Falkenstern, Borough Clerk, of the Borough of Demarest, in the County of Bergen and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy of the original resolution duly passed and adopted by the Governing Body at the meeting on December 8, 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: 11/24/25 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
AAAMU005	AAA MUNICIPAL & COUNTY ADVISOR	25-01956	12/05/25	PROFESSIONAL SERVICES	Open	2,400.00	0.00		
AMAZO005	AMAZON CAPITAL SERVICES	25-01914	12/03/25	borough supplies	Open	57.96	0.00		
		25-01918	12/03/25	borough coffee pods	Open	47.49	0.00		
		25-01919	12/03/25	FIRE DEPT SUPPLIES	Open	144.65	0.00		
						<u>250.10</u>			
AQUAC010	AQUA COOLERS, LLC	25-01933	12/03/25	november invoice	Open	230.31	0.00		
AUTOM010	AUTOMOTIVE BRAKE CO.	25-01940	12/04/25	A#38008/0 NOVEMBER INVOICES	Open	128.48	0.00		
BENJA005	BENJAMIN BROS.	25-01937	12/03/25	NOVEMBER INVOICES	Open	79.39	0.00		
BERGE040	BERGEN CNTY SOIL CONSERVATION	25-01898	11/25/25	application fee	Clsd	1,025.00	0.00		
BERGE175	BERGEN COUNTY ASSOCIATION OF A	25-01897	11/24/25	DUES FOR MEMBERSHIP	Open	130.00	0.00		
BOBCA005	BOBCAT OF NORTH JERSEY	25-01682	10/22/25	DPW PARTS	Open	277.57	0.00		
BRUNO005	BRUNO ASSOCIATES, INC	25-01904	11/26/25	november services	Open	2,500.00	0.00		
CHASA005	CHASAN, LAMPARELLO, MALLON & C	25-01901	11/25/25	TAX APPEAL SERVICES	Open	2,332.70	0.00		
CHRISO30	CHRISTOPHER CILIBERTO	25-01893	11/21/25	186 CHESTNUT ST ESCROW RETURN	Clsd	1,276.25	0.00		
CLEAR020	CLEARY GIACOBBE ALFIERI JACOBS	25-01925	12/03/25	Borough Attorney non-retainer	Open	1,480.00	0.00		
		25-01926	12/03/25	labor and employment	Open	760.00	0.00		
		25-01927	12/03/25	Borough Attorney Retainer	Open	7,000.00	0.00		
						<u>9,240.00</u>			
COLLI010	COLLIERS ENGINEERING & DESIGN	25-01928	12/03/25	DEP0243 3 LOIS AVE	Open	1,152.50	0.00		
CROSS010	CROSSING GUARD SERVICES LLC	25-01915	12/03/25	NVRHS NOV 2025	Open	1,919.66	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
CROSS010	CROSSING GUARD SERVICES LLC	Continued				
25-01916	12/03/25	LUTHERLEE NOV 2025	Open	1,086.60	0.00	
25-01917	12/03/25	BOROHALL NOV 2025	Open	<u>12,025.04</u>	0.00	
				15,031.30		
DLPAV005	D&L PAVING					
25-01841	11/18/25	2024 unimproved road project	Open	220,443.89	0.00	B
DAKOT005	DAKOTA GRIFFIN					
25-01910	12/03/25	DEMAREST DAY WORK	Open	3,000.00	0.00	
DECOT005	DECOTIIS, FITZPATRICK, COLE &					
25-01950	12/04/25	REDEVELOPMENT PROF SVCS	Open	250.00	0.00	
DELSPO05	DEL'S PEST ARREST INC					
25-01920	12/03/25	NOVEMBER SERVICE	Open	300.00	0.00	
DEMAR045	DEMAREST EXEMPT ASSOC					
25-01899	11/25/25	ANNUAL DUES	Open	840.00	0.00	
EBEMP005	EB EMPLOYEE SOLUTIONS, LLC					
25-01948	11/24/25	DIFFERENCE CARD NOV FEE	Open	1,520.95	0.00	
25-01949	11/28/25	NOV DIFF CARD EMPLOYEE BILLING	Open	<u>5,775.30</u>	0.00	
				7,296.25		
FIREF010	FIREFIGHTER ONE					
25-01274	08/12/25	SQUAD EQUIP	Open	836.19	0.00	
25-01408	09/09/25	Squad Valves Equip	Open	<u>1,525.98</u>	0.00	
				2,362.17		
GEESE005	GEESE POLICE INC					
25-01913	12/03/25	november service	Open	1,300.00	0.00	
GLADI005	GLADIATOR ELECTRIC LLC					
25-01730	10/31/25	INSTALL LIGHTS FIRE HOUSE	Open	6,000.00	0.00	
HARTM005	HARTMAN EXCAVATING, LLC					
25-01947	12/04/25	woodchips	Open	100.00	0.00	
IMCLE005	I-M CLEANING, INC					
25-01921	12/03/25	NOV 2025 CLEANING SERVICE	Open	2,600.00	0.00	
IDMME005	I.D.M. MEDICAL GAS CO.					
25-01911	12/03/25	EMS Oxygen	Open	163.35	0.00	
IDEMI005	IDEMIA					
25-01814	11/14/25	LIVESCAN OCT 2025 - OCT 2026	Open	2,805.00	0.00	
IMPAC005	IMPAC FLEET					
25-01909	12/03/25	A#251082 NOV 2025 FUEL	Open	9,128.34	0.00	
INTER035	INTER CITY TIRE					
25-01543	10/03/25	2 grassmaster tires	Open	210.00	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
KEYTE005	KEY TECH	25-00741	05/22/25	Concrete Core Sampling/Testing	Open	3,830.00	0.00		
KODEX005	KODEX, INC.	25-01929	12/03/25	PD LEGAL COSTS SUBPOENA	Open	45.00	0.00		
NEWLU005	NEW LUXURY HOMES	25-01890	11/21/25	16 donnybrook escrow return	Clsd	27,965.66	0.00		
		25-01891	11/21/25	54 everett escrow return	Clsd	20,980.48	0.00		
		25-01892	11/21/25	54 everett rd escrow return	Clsd	704.19	0.00		
						<u>49,650.33</u>			
NJDEP005	NJ DEPT OF HEALTH	25-01924	12/03/25	november dog license	Open	4.20	0.00		
NJASR005	NJASRO	25-01953	12/05/25	SAFE SCHOOLS TRAINING COURSE	Open	450.00	0.00		
ODBCO005	O.D.B. COMPANY, INC	25-01934	12/03/25	dpw parts	Open	1,648.39	0.00		
ONECA005	ONE CALL CONCEPTS	25-01922	12/03/25	november service	Open	51.30	0.00		
OPTIM005	OPTIMUM	25-01955	12/05/25	A#07802088748013 AMB12/1-12/31	Open	71.02	0.00		
PUBLI005	PUBLIC SERVICE GAS & ELECTRIC	25-01941	12/04/25	A#6532685801 AMB 10/15-11/14	Open	135.83	0.00		
		25-01942	12/04/25	A#6669427409 Fire 10/15-11/14	Open	348.02	0.00		
		25-01943	12/04/25	A#7764465909 Church10/15-11/14	Open	117.61	0.00		
		25-01944	12/04/25	A#6627137100 Train 10/15-11/14	Open	30.02	0.00		
		25-01945	12/04/25	A#6739541701 DPW 10/15-11/14	Open	854.34	0.00		
		25-01946	12/04/25	A#6739541701 BORO 10/15-11/14	Open	88.32	0.00		
						<u>1,574.14</u>			
ROBER035	ROBERT W WOGISCH	25-01769	11/05/25	waklee field drainage PMT#1	Clsd	103,853.25	0.00		
SOMES005	SOME'S UNIFORMS	25-01930	12/03/25	UNIFORM PACKAGE FOR PD CHIEF	Open	1,000.00	0.00		
SUNSE005	SUNSET HAND CAR WASH	25-01938	12/03/25	november car wash pd	Open	222.00	0.00		
		25-01939	12/04/25	Nov Car Washes	Open	30.00	0.00		
						<u>252.00</u>			
SUPER015	SUPER QUALITY OIL CO. INC	25-01935	12/03/25	off road diesel	Open	1,112.03	0.00		
		25-01936	12/03/25	off road diesel	Open	1,134.00	0.00		
						<u>2,246.03</u>			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TMOBI005	T-MOBILE	25-01912	12/03/25	A#990625644 10/21/25-11/20/25	Open	297.17	0.00		
TCTA0005	T.C.T.A OF BERGEN COUNTY	25-01903	11/25/25	4th Qtr 2025 Holiday Meeting	Open	40.00	0.00		
TAND0005	TANDOR DEVELOPMENT, LLC	25-01954	12/05/25	release of escrow	Open	1,500.00	0.00		
WHALE005	WHALEN & IVES	25-01900	11/25/25	no heat NO MSC	Open	175.00	0.00		
		25-01932	12/03/25	no heat NO MSC	Open	<u>539.97</u>	0.00		
						714.97			
Total Purchase Orders:		64	Total P.O. Line Items:		0	Total List Amount:	460,080.40	Total Void Amount:	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	71,344.98	0.00	0.00	71,344.98
	5-05	0.00	0.00	4.20	4.20
Year Total:		<u>71,344.98</u>	<u>0.00</u>	<u>4.20</u>	<u>71,349.18</u>
	C-04	335,152.14	0.00	0.00	335,152.14
	T-13	53,579.08	0.00	0.00	53,579.08
Total of All Funds:		<u><u>460,076.20</u></u>	<u><u>0.00</u></u>	<u><u>4.20</u></u>	<u><u>460,080.40</u></u>