

**MAYOR AND COUNCIL
BOROUGH OF DEMAREST
REGULAR MEETING AGENDA
December 29, 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:

Ordinance (Introduction): *(none)*

Ordinance Public Hearing (Adoption):

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 open the Public Hearing on Ordinance No. 1172-25.

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 on this ordinance and that it be adopted with notice of final passage to be published as required by law.

A motion was made by _____ and seconded by _____

Roll Call:

Resolution No. 220-25 Approving Promotion of Police Chief Effective 1/1/26

A motion was made by _____ and seconded by _____

Roll Call:

Resolution No. 221-25 Approving Promotion of Deputy Police Chief Effective 1/1/26

A motion was made by _____ and seconded by _____

Roll Call:

Resolution No. 222-25 Resolution Authorizing Execution of Mediation Agreement Regarding Fourth Round Housing Element and Fair Share Plan

A motion was made by _____ and seconded by _____

Roll Call:

Consent Agenda

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

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

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

Consent Agenda:

- Resolution No. 223-25 Authorizing Contract for Compost Site
- Resolution No. 224-25 Release of Escrow
- Resolution No. 225-25 Refund of Tax Overpayment
- Resolution No. 226-25 Approving Tax Court Judgement
- Resolution No. 227-25 Approving Capital Purchase – Salt Spreader
- Resolution No. 228-25 Approving Final Payment for Unimproved Roads – D&L Contractor
- Resolution No. 229-25 Approving Final Payment for NJDOT 2024 Project – DLS
- Resolution No. 230-25 Approving Budget Transfers
- Resolution No. 231-25 Payment to Colonelli Brother Emergency Work – Carol Ct.
- Resolution No. 232-25 Payment of Bills

A motion was made by _____ and seconded by _____

Roll Call:

Mayor's Report

Council Committee Reports

Finance & Personnel (Slowikowski)
Ordinance (Fox)
DPW & Recreation (Marks)
Economic Development (Jiang)
Police and OEM (Reiss)
Fire and EMS (Collins)

Reports of Borough Officials

Borough Administrator
Borough Attorney
Borough Treasurer
Ambulance
Police Chief
Fire Chief
DPW Director

Approval of Minutes:

December 8, 2025 Work Session Meeting

A motion was made by _____ and seconded by _____

Roll Call:

December 8, 2025 Closed Session Meeting

A motion was made by _____ and seconded by _____

Roll Call:

Meeting Open to the Public

Closed Session Resolution *(if necessary)*

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

Brian Bernstein Mayor

Introduction: 12/8/25

Adoption:

Resolution of the Demarest Governing Body

Resolution No. 220-25

December 29, 2025

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

TITLE: A RESOLUTION OF THE BOROUGH OF DEMAREST PROMOTING FRANK VISAGGIO TO THE POSITION OF CHIEF OF POLICE OF THE BOROUGH OF DEMAREST POLICE DEPARTMENT

WHEREAS, the Borough Council is the Governing Body of the Borough of Demarest, and pursuant to *N.J.S.A. 40A:14-118 et seq.*, is responsible for the establishment and regulation of the Borough's Police Department; and

WHEREAS, the Governing Body deems it is advisable, necessary, and in the public interest to make promotions within the Police Department; and

WHEREAS, Frank Visaggio is presently employed by the Borough Police Department in the position of Deputy Chief Of Police; and

WHEREAS, the Appropriate Authority has determined that Frank Visaggio possesses the appropriate training, qualifications and professional standards to serve in the position of Chief of Police and that it is in the public interest to promote him to the position of Chief of Police; and

WHEREAS, the Appropriate Authority has further recommended that it is in the best interest of the Borough to execute an Employment Agreement with Frank Visaggio as Chief of Police; and

NOW THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Demarest that Frank Visaggio is hereby promoted to the position of Chief of Police of the Borough of Demarest Police Department effective January 1, 2026; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to execute the an Employment Agreement setting forth the terms and conditions of Frank Visaggio's employment while serving as the Chief of Police, as recommended by the Appropriate Authority.

Approved:

Brian Bernstein, Mayor

CFO CERTIFICATION

I, Andrea Diekmann Johe, Chief Financial Officer of the Borough of Demarest do hereby certify the 2026 budget will include funds for fulfillment of the Employment Agreement.

Andrea Diekmann Johe, CFO

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 29, 2025

Julie Falkenstern, RMC

Resolution of the Demarest Governing Body

Resolution No. 221-25

December 29, 2025

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

TITLE: A RESOLUTION OF THE BOROUGH OF DEMAREST PROMOTING BRIAN TALTY TO THE POSITION OF DEPUTY CHIEF OF POLICE OF THE BOROUGH OF DEMAREST POLICE DEPARTMENT

WHEREAS, the Borough Council is the Governing Body of the Borough of Demarest, and pursuant to *N.J.S.A.* 40A:14-118 *et seq.*, is responsible for the establishment and regulation of the Borough’s Police Department; and

WHEREAS, the Governing Body deems it is advisable, necessary, and in the public interest to make promotions within the Police Department; and

WHEREAS, Brian Talty is presently employed by the Borough Police Department in the position of Captain; and

WHEREAS, the Appropriate Authority has determined that Brian Talty possesses the appropriate training, qualifications and professional standards to serve in the position of Deputy Chief of Police and that it is in the public interest to promote him to the position of Deputy Chief of Police; and

WHEREAS, the Appropriate Authority has further recommended that it is in the best interest of the Borough to execute an Employment Agreement with Brian Talty as Deputy Chief of Police according to the terms and conditions in an Employment Agreement as recommended by the Appropriate Authority.

NOW THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Demarest that Brian Talty is hereby promoted to the position of Deputy Chief of Police of the Borough of Demarest Police Department effective January 1, 2026; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to execute an Employment Agreement setting forth the terms and conditions of employment as recommended by the Appropriate Authority.

Brian Bernstein, Mayor

CFO CERTIFICATION

I, Andrea Diekmann Johe, Chief Financial Officer of the Borough of Demarest do hereby certify the 2026 budget will include funds for fulfillment of the Employment Agreement.

Andrea Diekmann Johe, CFO

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 29, 2025

Julie Falkenstern, RMC

Resolution of the Demarest Governing Body

Resolution No. 222-25

December 29, 2025

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

TITLE: RESOLUTION AUTHORIZING EXECUTION OF MEDIATION AGREEMENT REGARDING FOURTH ROUND HOUSING ELEMENT AND FAIR SHARE PLAN

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WHEREAS, on March 20, 2024, Governor Murphy signed P.L. 2024, c.2., into law, which established a new framework for determining and enforcing municipalities’ affordable housing obligations under the Mount Laurel doctrine and the Fair Housing Act (the “Fair Housing Act”); and

WHEREAS, the Borough of Demarest (the “Borough”) filed a resolution of participation in the Affordable Housing Dispute Resolution Program (the “Program”) and a declaratory judgment action pursuant to the requirements set forth in the Fair Housing Act on January 29, 2025; and

WHEREAS, the Court entered an order on May 5, 2025, setting the Borough’s Fourth Round fair share obligations as a Present Need of 0 units and a Prospective Need of 100 units, which no party appealed, and ordering the Borough to file a Housing Element and Fair Share Plan (“HEFSP”) by June 30, 2025; and

WHEREAS, in accordance with the provisions of the Fair Housing Act, the Borough filed its HEFSP on June 6, 2025 (“Adopted HEFSP”); and

WHEREAS, 232 County Development LLC (“232CD”) filed a challenge pursuant to N.J.S.A. 52:27D-304.1(f)(2)(b) regarding the Borough’s Adopted HEFSP on August 28, 2025; and

WHEREAS, Fair Share Housing Center (“FSHC”) filed a challenge pursuant to N.J.S.A. 52:27D-304.1.f.(2)(b) regarding the Borough’s Adopted HEFSP on September 2, 2025; and

WHEREAS, representatives of the Borough engaged in good faith negotiations with the parties regarding the Borough’s Adopted HEFSP and, as a result of those negotiations, a Mediation Agreement between the parties has been prepared which resolves the issues raised in the both challenges and which, if approved by the Program, will result in the issuance of a compliance certification to the Borough; and

WHEREAS, the Borough desires to authorize the execution of the Mediation Agreement.

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

1. All terms and conditions of the Mediation Agreement by and between the Borough of Demarest, Fair Share Housing Center and 232 County Development LLC, a copy of which is attached herewith, are hereby approved, ratified and confirmed by the Borough.
2. The Mayor and Clerk are hereby authorized to execute said Mediation Agreement, together with other appropriate officers and employees of the Borough, are hereby authorized to take all steps necessary to effectuate the purposes of this Resolution.
3. The Borough hereby authorizes and approves any non-substantive modifications to the Mediation Agreement as may be recommended and approved by the Borough Attorney, Special Counsel for Affordable Housing and/or Borough Affordable Housing Planner prior to execution.
4. This resolution shall take effect immediately.

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 December 29, 2025

Julie Falkenstern, RMC

Resolution of the Demarest Governing Body

Resolution No. 223-25

December 29, 2025

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

TITLE: RESOLUTION AWARDING DEMAREST COMPOST FACILITY PROJECT TO GREEN VALLEY GROUP INC.

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WHEREAS, the Borough of Demarest (the “Borough”) upon advertisement and pursuant to specifications, solicited bid proposals for the Demarest Compost Facility Project; (the “Project”); and

WHEREAS, seven (7) bid proposals were received by the Borough on November 25, 2025, the date set forth on the invitation for receipt of bid proposals; and

WHEREAS, the three lowest bids were submitted by Green Valley Group, Inc. submitting a total base bid of \$1,163,728.00, Tony Casaie, Inc. submitting a total base bid of \$1,245,000.00, and Thomas & Sons Builders, submitting a total base bid of \$1,303,456.45; and

WHEREAS, the Engineer for the Borough has determined that the bid of Green Valley Group, Inc., meets the bid specifications set forth in the invitation for bid proposals and was the lowest bidder; and

WHEREAS, after reviewing all bids submitted and on the basis of the foregoing, the Engineer for the Borough has recommended the contract for the Project be awarded to Green Valley Group, Inc. in the amount of \$1,163,728.00; and

NOW THEREFORE, BE IT RESOLVED, by the Borough of Demarest that the bid proposal submitted by Green Valley Group, Inc. shall be and is hereby accepted and the contract for the Demarest Compost Facility Project shall be awarded to Green Valley Group Inc.

APPROVED:

Brian Bernstein, Mayor

CERTIFICATION OF CFO

I, Andrea Diekmann Johe, do hereby certify the availability of funds for the expenditure referenced herein.

Andrea Diekmann Johe, CFO

CERTIFICATION

I, Julie Falkenstern, Acting Borough Clerk, of the Borough of Demarest, in the County of Bergen and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy of the original resolution duly passed and adopted by the Governing Body at the meeting on December 29, 2025.

Julie Falkenstern, Acting Borough Clerk

Resolution of the Demarest Governing Body

Resolution No. 224-25

December 29, 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>
Primus Quality Builders, LLC (70 Prospect)	21 W. 47 th St. 1605 NYC, NY 10036	13-8000-00-8224-01 13-7000-007224-03	\$116.82 \$23,163.90
Larry Jacob (54 Everett Rd.)	50 Orchard Rd.	178505272 802561274	\$2,500.00 \$1,000.00

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 29, 2025

Julie Falkenstern, RMC

Resolution of the Demarest Governing Body

Resolution No. 225-25

December 29, 2025

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

TITLE: RESOLUTION AUTHORIZING TAX COLLECTOR TO REFUND OVERPAYMENT OF 2025 TAXES

WHEREAS, property taxes for the 1st and 2nd Quarters of 2025 were paid on the property located at Duane Lane, Borough of Demarest, also known as Block 119, Lot 1.51; and

WHEREAS, the Tax Assessor changed the assessment value for tax year 2025 to zero (\$0.00); and

WHEREAS, due to the change in the assessment value, creating an overbill of taxes for the 1st and 2nd Quarters of 2025, along with payments received, creating an overpayment of taxes, entitling the property owner to a refund of the overpayments; and

NOW, THEREFORE, BE IT RESOLVED, that the Chief Financial Officer is hereby authorized to refund the overpayment of 2025 taxes in the following amount and the Tax Collector adjust her records accordingly.

<u>Block/Lot</u>	<u>Property Owner/Address</u>	<u>Refund Amount</u>
119/1.51	Woodlands Holding Co LLC 270 Sylvan Avenue Englewood Cliffs, NJ 07632	1 st Quarter 2025 - \$16,324.38 2 nd Quarter 2025 - \$16,324.38
	Total Refund:	\$32,648.76

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 December 29, 2025

Julie Falkenstern, RMC

Resolution of the Demarest Governing Body

Resolution No. 226-25

December 29, 2025

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

TITLE: RESOLUTION AUTHORIZING REFUND OF 2020 AND 2021 TAX COURT JUDGMENTS FOR 10 BOGERT ROAD

=====

WHEREAS, pursuant to N.J.S.A. 54:3-27.2, in the event that a taxpayer is successful in an appeal from an assessment of real property, the prospective taxing district shall refund any excess taxes paid within 60 days of the date of final judgment.

WHEREAS, the Tax Collector's office has received Tax Court Judgments for tax years 2020 and 2021 on Block 84.02, Lot 7, also known as 10 Bogert Road, Borough of Demarest, in the name of Chung, Il Young & Soyeon Kim; and

WHEREAS, Tax Court Judgment (Docket No. 000936-2020) entered on 11/21/2025, reduced the assessment value of the property for tax year 2020 from \$1,816,400.00 to \$1,700,000.00, which resulted in a tax credit of \$3,147.46 to be refunded; and

WHEREAS, Tax Court Judgment (Docket No. 000509-2021) entered on 11/21/2025, corrected on 12/1/2025, reduced the assessment value of the property for tax year 2021 from \$1,816,400.00 to \$1,750,000.00, which resulted in a tax credit of \$1,838.62 to be refunded; and

WHEREAS, a refund for the total amount of \$4,986.08 is due and payable to Jennifer R. Jacobus, Esq., Attorney for Chung, Il Young & Soyeon Kim with a mailing address of 201 Littleton Road, Suite 100 Morris Plains, NJ 07950

NOW, THEREFORE, BE IT RESOLVED, that the Chief Financial Officer is hereby authorized to refund Jennifer R. Jacobus, Esq., Attorney for Chung, Il Young & Soyeon Kim in the amount of \$4,986.08 and the Tax Collector to adjust her records accordingly.

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 December 29, 2025

Julie Falkenstern, RMC

**Resolution of the Demarest Governing Body
Resolution No. 227-25
December 29, 2025**

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

TITLE: AUTHORIZING CAPITAL PURCHASE OF A SALT SPREADER FOR PUBLIC WORKS DEPARTMENT

WHEREAS, the DPW Director is in need of a salt spreader; and

WHEREAS, the purchase was included in the 2025 Capital Budget pursuant to ordinance no. 1168-25; and

WHEREAS, the DPW Director has solicited quotes and recommended purchasing per proposal from Cliffside Body Corp. through ESCNJ Cooperative Purchasing of which the Borough of Demarest is a member; and

WHEREAS, the CFO has certified that funds are available in account no. C-04-02150-25-116-8001; and

NOW THEREFORE, BE IT RESOLVED by the Council of the Borough of Demarest that the CFO is authorized to purchase a new Salt Spreader for the Department of Public Works for \$45,641.00

Approved:

Brian Bernstein, Mayor

CFO CERTIFICATION

I, Andrea Diekmann Johe, Chief Financial Officer of the Borough of Demarest do hereby certify the availability of budgeted funds for fulfillment of the Employment Agreement.

Andrea Diekmann Johe, CFO

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 29, 2025

Julie Falkenstern, RMC

Resolution of the Demarest Governing Body

Resolution No. 228-25

December 29, 2025

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

TITLE: APPROVING PAYMENT #2 FOR D&L PAVING CONTRACTORS, INC.

WHEREAS, a contract was awarded to D&L Paving Contractors Inc. on March 10, 2025, for paving in the Borough; and

WHEREAS, payment #1 to D&L Paving Contractors Inc. in the amount of two hundred and twenty thousand, four hundred and forty-three dollars and eighty-nine cents (\$220,443.89), was approved by Resolution No.206-25; and

WHEREAS, the Borough Engineer has recommended the final payment to D&L Paving Contractors Inc. in the amount of four thousand, four hundred and ninety-eight dollars and eighty-six cents (\$4,498.86), as reasonable and contract compliant; and

WHEREAS, the Chief Financial Officer has determined sufficient funds are available in Account # C-04-2150-55-106-5007

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 four hundred and ninety-eight dollars and eighty-six cents (\$4,498.86), be remitted by the Chief Financial Officer to D&L Paving Contractors Inc.

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 December 29, 2025

Julie Falkenstern, RMC

Resolution of the Demarest Governing Body

Resolution No. 229-25

December 29, 2025

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

TITLE: APPROVING PAYMENT #2 FOR DLS CONTRACTING, INC.

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

WHEREAS, payment #1 to DLS Contracting, Inc. in the amount of eighty-four thousand, seven hundred and ninety dollars and seventy-eight cents (\$84,790.78), was approved by Resolution No.200-25; and

WHEREAS, the Borough Engineer has recommended the final payment to DLS Contracting, Inc. in the amount of three hundred thousand dollars and zero cents (\$300,000.00), as reasonable and contract compliant; and

WHEREAS, the Chief Financial Officer has determined sufficient funds are available in the Capital Account for the project.

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 three hundred thousand dollars and zero cents (\$300,000.00), be remitted by the Chief Financial Officer to DLS Contracting, Inc.

APPROVED:

Brian Bernstein, Mayor

CFO CERTIFICATION

I, Andrea Diekmann Johe, Chief Financial Officer of the Borough of Demarest do hereby certify the availability of funds for fulfillment of the contract.

Andrea Diekmann Johe, CFO

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 29, 2025

Julie Falkenstern, RMC

Resolution of the Demarest Governing Body

Resolution No. 230-25

December 29, 2025

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

TITLE: A RESOLUTION AUTHORIZING THE TRANSFER OF 2025 BUDGET APPROPRIATIONS

WHEREAS, N.J.S. 40A:4-58 provides that should it become necessary, during the last two months of the fiscal year to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the Governing Body may by resolution setting forth the facts (adopted by not less than 2/3 vote of the full membership thereof) transfer the amount of such excess of those appropriations deemed to be insufficient.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Demarest that the transfer attached in the 2025 Budget Appropriations are authorized:

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 December 29, 2025

Julie Falkenstern, RMC

Resolution 230-25 A RESOLUTION AUTHORIZING THE TRANSFER OF 2025 BUDGET APPROPRIATIONS

<u>Account</u>	<u>From</u>	<u>To</u>
General Administration		
Salaries and Wages		\$ 2,400
Other Expenses		2,000
Mayor and Council		
Salaries and Wages	\$ 12,000	
Municipal Clerk		
Salaries and Wages		17,000
Other Expenses	20,000	
Financial Admin		
Salaries and Wages		22,750
Other Expenses	6,400	
Revenue Administration		
Salaries and Wages	28,400	
Legal Services		
Other Expenses		18,000
Engineering Services		
Other Expenses	5,000	
Construction Official		
Salaries and Wages	10,000	
Other Expenses		22,000
Insurance		
General Liability		15,000
Employee Group Health	13,750	
Health Benefit Waiver	20,000	
Fire Prevention		
Other Expenses		1,500
Public Buildings and Grounds		
Other Expenses	10,000	
Vehicle Maintenance		
Other Expenses	25,000	
Recreation Services and Programs		
Other Expenses		4,000
Utilities		
Electricity		10,000
Street Lighting		7,500
Telephone	5,000	
Water		5,000
Gas (Natural or Propane)		2,500
Gasoline		2,000
Sewer Maintenance		
Other Expenses		22,000
Sewerage Processing and Disposal		
Borough of Cresskill	-	1,900
	\$ 155,550	\$ 155,550

Resolution of the Demarest Governing Body

Resolution No. 231-25

December 29, 2025

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

TITLE: APPROVING PAYMENT TO COLONNELLI BROTHERS FOR EMERGENCY REPAIR OF CAROL COURT

=====

WHEREAS, Colonnelli Brothers, Inc. was engaged to address emergency flooding on Carol Ct. in the Borough of Demarest; and

WHEREAS, the Borough Engineer has recommended payment to Colonnelli Brothers in the amount of twenty-one thousand, five hundred dollars and zero cents (\$21,500.00) after satisfactorily completing the emergency repair; and

WHEREAS, the Chief Financial Officer has determined sufficient funds are available in Account 5-01-2010-31-455-2000.

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 twenty-one thousand, five hundred dollars and zero cents (\$21,500.00), be remitted by the Chief Financial Officer to Colonnelli Brothers, Inc.

APPROVED:

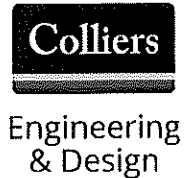
Brian Bernstein, Mayor

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 December 29, 2025

Julie Falkenstern, RMC

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



December 17, 2025

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

Carol Court Emergency Cleaning
Colonnelli Brothers Inc Payment Request
Colliers Engineering & Design Agreement No.: DEB0073

Dear Ms. Falkenstern,

Colonnelli Brothers Inc. was hired to perform emergency work to the storm sewer line on Carol Court. Work consisted of cleaning and jetting the pipe from infiltrated roots and obtaining CCTV footage of the pipe interior once the cleaning was completed. To date, the pipe has been fully cleaned restoring flow to the storm drain and the full extents have been recorded with CCTV footage. The invoice for the work completed to date is in the amount of \$21,500.00. The work performed took place over four days (November 6th and 13th, December 6th and December 13, 2025).

Enclosed is the Invoice #25-3822 from Colonnelli Bros., Inc. in the amount of \$21,500.00 for cleaning of Carol Court. We have observed and are satisfied with the work by Colonnelli Brothers. We recommend payment in the amount of \$21,500.00 to Colonnelli Brothers Inc.

Should you have any questions regarding this agreement, please feel free to contact our office.

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)
Andrea Johe, Borough CFO (via email)
Robert Culvert (CED via email)

R:\Projects\A-D\DEB\DEB0073\Misc Issues\Carol Court Storm Pipe Clogging and Backup\251217_nhc_Emergency Cleaning of Carol Court_Colonnelli Bros Payment_DEB0073.docx

COLONNELLI BROS., INC.

409 SO.RIVER STREET
HACKENSACK, NJ 07601

Invoice

Date	Invoice #
12/15/2025	25-3822

Bill To
BOROUGH OF DEMAREST ROBERT CULVERT

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
	NET 30 Days		12/15/2025				
Quantity	Item Code	Description			U/M	Price Each	Amount
1	ITEM NO.	ITEM NO.: NOVEMBER 6, 2025 ~ CAROL COURT HALF DAY				3,750.00	3,750.00T
1	ITEM NO.	ITEM NO.: NOVEMBER 13, 2025 ~ CAROL COURT HALF DAY				3,750.00	3,750.00T
1	ITEM NO.	ITEM NO.: DECEMBER 6, 2025 ~ CAROL COURT FULL DAY				7,000.00	7,000.00T
1	ITEM NO.	ITEM NO.: DECEMBER 13, 2025 ~ CAROL COURT FULL DAY				7,000.00	7,000.00T
		Sales Tax				0.00%	0.00
Total						\$21,500.00	

Resolution of the Demarest Governing Body

Resolution No. 232-25

December 29, 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 \$ 2,171,140.34 on bill list dated 12/24/25 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 December 29, 2025

Julie Falkenstern, RMC

P.O. Type: All Include Project Line Items: Yes Open: N Paid: Y Void: N
 Range: First to Last Rcvd: Y Held: N Aprv: N
 Format: Condensed Received Date Range: 12/08/25 to 12/31/25 Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
3SONS005	3 SONS GUTTERS LLC	25-02032	12/19/25	GUTTER CLEANING	Open	570.00	0.00		
AAAUT005	A&A AUTOMOTIVE P&A AUTO&TRUCK	25-01995	12/15/25	A#854410 NOV 2025 Invoices	Open	152.14	0.00		
AAAEM005	AAA EMERGENCY SUPPLY CO INC	25-01194	07/30/25	Squad Equip	Open	890.00	0.00		
		25-02025	12/18/25	repair of streamlight fd	Open	<u>75.32</u>	0.00		
						965.32			
AMAZO005	AMAZON CAPITAL SERVICES	25-01979	12/12/25	dpw supplies	Open	70.69	0.00		
		25-01980	12/12/25	TONER CARTRIDGES	Open	178.50	0.00		
		25-01981	12/12/25	borough supplies	Open	36.81	0.00		
		25-02021	12/17/25	pd supplies	Open	126.07	0.00		
		25-02029	12/19/25	TONER CARTRIDGES	Open	36.09	0.00		
		25-02047	12/22/25	BATTERY PACK DPW	Open	<u>50.16</u>	0.00		
						498.32			
ANDIA005	ANDIAMO	25-02050	12/23/25	borough christmas party	Open	1,411.20	0.00		
ATLDE005	ATL DETROIT DIESEL ALLISON,LLC	25-01951	12/05/25	dpw supplies	Open	445.79	0.00		
AXONE005	AXON ENTERPRISE, INC	25-02054	12/23/25	BODY CAMERA/TASER BUNDLE	Open	8,000.00	0.00		
BARKE005	BARKER, LEIGH	25-01982	12/12/25	holiday treats reimbursement	Open	315.23	0.00		
BORO0010	BORO OF DEMAREST PAYROLL	25-02022	12/15/25	12.15.25 PR	Clsd	299,645.07	0.00		
BRIAN005	BRIAN TALTY	25-02055	12/23/25	REIMB.-MED CALL UNIFORM STAIN	Open	15.45	0.00		
CHASA005	CHASAN, LAMPARELLO, MALLON & C	25-01964	12/10/25	TAX APPEAL SERVICES	Open	645.00	0.00		
CLIFF005	CLIFFSIDE BODY CORP.	25-02023	12/18/25	intank filter for 424	Open	177.18	0.00		
COLLI010	COLLIERS ENGINEERING & DESIGN	25-01970	12/11/25	DEB001A GENERAL PLANNING	Open	1,808.75	0.00		
		25-01971	12/11/25	DEB0073 GENERAL ENGINEERING	Open	7,208.75	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COLLI010 COLLIERS ENGINEERING & DESIGN Continued									
25-01974	12/12/25	DEB041	DPW COMPOST FACILITY	Open	4,076.25	0.00			
25-01975	12/12/25	DEB0061	NJDOT FY24 STEW&STEL	Open	2,475.00	0.00			
25-01976	12/12/25	DEB0079	2025 UNIMPROVED ROAD	Open	4,273.75	0.00			
25-01977	12/12/25	DEB0082	WESTWOOD MITIGATION	Open	3,497.50	0.00			
25-01978	12/12/25	HEFSP05A	HEFSP VACANT LAND ASSE	Open	1,361.25	0.00			
25-01997	12/17/25	DEP0238	232 COUNTY RD TOWNHOME	Open	1,202.50	0.00			
25-01998	12/17/25	DEZ0057	8 GLENWOOD AVE	Open	1,022.50	0.00			
25-01999	12/17/25	DEP0248	8 GLENWOOD AVE	Open	860.00	0.00			
25-02000	12/17/25	DEZ0055	29 JOHN ST	Open	697.50	0.00			
25-02001	12/17/25	DEP0164	95 COUNTY RD	Open	380.00	0.00			
25-02002	12/17/25	DEP0243	3 LOIS AVE	Open	352.50	0.00			
25-02003	12/17/25	DEP0178	48 MEADOW ST	Open	352.50	0.00			
25-02004	12/17/25	DEP0180A	7 CENTRAL AVE	Open	277.50	0.00			
25-02005	12/17/25	DEP0204	11 CENTRAL AVE	Open	277.50	0.00			
25-02006	12/17/25	DEP0206	74 PINE TERRACE	Open	222.50	0.00			
25-02007	12/17/25	DEP0209	17 DUCK POND RD	Open	1,276.25	0.00			
25-02008	12/17/25	DEP0214	242 HARDENBURGH AVE	Open	397.50	0.00			
25-02009	12/17/25	DEP0219	97 PRESCOTT ST	Open	167.50	0.00			
25-02010	12/17/25	DEP0225	3 CENTRAL AVE	Open	416.25	0.00			
25-02011	12/17/25	DEP0233	596 PIERMONT RD	Open	407.50	0.00			
25-02012	12/17/25	DEP0237	20 PINE HILL RD	Open	212.50	0.00			
25-02013	12/17/25	DEP0239	65 LENOX AVE	Open	361.25	0.00			
25-02014	12/17/25	DEP0241	64 HIGHLAND AVE	Open	87.50	0.00			
25-02015	12/17/25	DEP0247	31 HARDENBURGH AVE	Open	555.00	0.00			
25-02016	12/17/25	DEP0244	292 COUNTY RD	Open	667.50	0.00			
25-02017	12/17/25	DEP0245	14 DEERHILL RD	Open	797.50	0.00			
25-02018	12/17/25	DEP0246	168 DONNYBROOK DRIVE	Open	820.00	0.00			
					<u>36,512.50</u>				
COLON015 COLONNELLI BROTHERS INC									
25-01973	12/12/25		restore collapsed bridge deck	Open	47,700.00	0.00			
25-02036	12/22/25		emergency sewer work carol ct	Open	<u>21,500.00</u>	0.00			
					69,200.00				
DLPV005 D&L PAVING									
25-01841	11/18/25		2024 unimproved road project	Open	4,498.86	0.00			B
DECAR005 DECARLO TREE MASTERS									
25-01831	11/17/25		tree removals and pruning	Open	11,350.00	0.00			
25-01963	12/10/25		hazardous tree removals	Open	<u>1,450.00</u>	0.00			
					12,800.00				
DECOT005 DECOTIIS, FITZPATRICK, COLE &									
25-02058	12/24/25		BORO OF DEMAREST V LIEBERMAN	Open	6,470.77	0.00			
25-02059	12/24/25		REDEVELOPMENT PROF SVCS	Open	168.40	0.00			
25-02060	12/24/25		REDEVELOPMENT PROF SVCS	Open	2,534.45	0.00			
25-02061	12/24/25		BORO OF DEMAREST V LIEBERMAN	Open	155.90	0.00			
25-02062	12/24/25		BORO OF DEMAREST V LIEBERMAN	Open	<u>2,308.62</u>	0.00			
					11,638.14				
DELTA005 DELTA DENTAL OF NJ INC									
25-01965	12/11/25		I#PM00000001222454 Jan 2026	Open	3,218.19	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DEMAR015	DEMAREST BOARD OF EDUCATION	25-01984	12/15/25	december tax levy	Clsd	1,521,708.00	0.00		
FBOLE005	FBI-LEEDA	25-02051	12/23/25	SLI WAYNE TRAINING CLASS	Open	795.00	0.00		
FIRST045	FIRST PRIORITY EMERGENCY VEHIC	25-01983	12/12/25	truck repair	Open	976.80	0.00		
FRANK015	FRANK VISAGGIO	25-02056	12/23/25	ACTIVE CHIEFS MEETING REIMB.	Open	100.00	0.00		
GANNE005	GANNETT MEDIA CORP	25-02019	12/17/25	november postings	Open	485.96	0.00		
GRACI005	GRACIE & HARRINGTON CONSULTING	25-02020	12/17/25	FORESTER'S CERT - WESTWOOD MIT	Open	700.00	0.00		
INTER055	INTERMEDIA, INC	25-01958	12/08/25	monthly phone bill	Clsd	831.05	0.00		
INTER040	INTERSTATE WASTE SERVICES	25-01986	12/15/25	I#11668228 Nov Waste&Recy	Open	51,783.88	0.00		
JBLOC005	J & B LOCK & ALARM INC	25-02026	12/18/25	alarm system/heat detector svc	Open	372.50	0.00		
LARRY005	LARRY JACOB	25-02063	12/24/25	44 orchard perf. bond return	Open	3,500.00	0.00		
LERCH005	LERCH VINCI & HIGGINS	25-02053	12/23/25	payroll reconciliations	Open	9,422.50	0.00		
LOWES010	LOWE'S	25-01994	12/15/25	A#98003339177 dtd 12/2/25	Open	284.05	0.00		
MUNIC035	MUNICIPAL CAPITAL FINANCE	25-01968	12/11/25	contract payment #25	Open	415.00	0.00		
NJSAC005	NJSACOP	25-01931	12/03/25	POCKET BADGE	Open	79.00	0.00		
NJSHB005	NJSHBP	25-01602	10/08/25	october health charge	Clsd	59,805.19	0.00		
NORTH070	NORTHERN VALLEY ELEC CO INC	25-02033	12/19/25	INSTALL OUTLET FOR PRINTER	Open	425.00	0.00		
OPTIM005	OPTIMUM	25-01985	12/15/25	A#07802088748013 AMB12/1-12/31	Open	184.16	0.00		
PHOEN005	PHOENIX ADVISORS, LLC	25-02052	12/23/25	professional services	Open	2,300.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PIAZZ005	PIAZZA & ASSOCIATES, INC.	25-01967	12/11/25	december consulting fee	Open	250.00	0.00		
POSTM005	POSTMASTER - PARAMUS	25-02028	12/19/25	DEMAREST BOROUGH ACCT FUNDING	clsd	400.00	0.00		
PRIMU005	PRIMUS QUALITY BUILDERS LLC	25-02030	12/19/25	ESCROW RETURN	Open	23,280.72	0.00		
PUBLI005	PUBLIC SERVICE GAS & ELECTRIC	25-02041	12/22/25	A#6627137100 Train 11/15-12/15	Open	455.99	0.00		
		25-02042	12/22/25	A#6739541701 DPW 11/15-12/15	Open	2,125.35	0.00		
		25-02043	12/22/25	A#6739541701 BORO 11/15-12/15	Open	602.05	0.00		
		25-02044	12/22/25	A#6669427409 Fire 11/15-12/15	Open	1,121.78	0.00		
		25-02045	12/22/25	A#7764465909 Church11/15-12/15	Open	296.13	0.00		
		25-02046	12/22/25	A#6532685801 AMB 11/15-12/15	Open	341.05	0.00		
						<u>4,942.35</u>			
RAYSL005	RAY'S TREE SERVICE, LLC	25-02035	12/22/25	2025 Q4 fee	Open	1,650.00	0.00		
ROCKL005	ROCKLAND ELECTRIC CO.	25-01987	12/15/25	A#49195636086 563Pier11/3-12/4	Open	300.55	0.00		
		25-01988	12/15/25	A#36498040009 TENNIS10/31-12/3	Open	145.43	0.00		
		25-02049	12/22/25	A#08263-54000-0 Dec2025 Part#1	Open	11,463.49	0.00		
						<u>11,909.47</u>			
RUTGE030	RUTGERS THE STATE UNIVERSITY	25-01959	12/09/25	shivam course registration	Open	1,037.00	0.00		
STATE040	STATE OF NEW JERSEY	25-02038	12/22/25	quarterly charge	Open	6,292.18	0.00		
SUPER015	SUPER QUALITY OIL CO. INC	25-02031	12/19/25	off road diesel	Open	1,022.69	0.00		
THEST005	THE STANDARD INSURANCE CO	25-01961	12/10/25	P#001481980001 Dec2025 27Lives	Open	410.43	0.00		
VEOLI005	VEOLIA (SUEZ) WATER NEW JERSEY	25-02048	12/22/25	Dec 2025 Water Bill Part #1	Open	9,376.97	0.00		
VERIZ050	VERIZON	25-01991	12/15/25	A#156986386000196 11/28-12/27	Open	201.52	0.00		
VERIZ040	VERIZON (E911 2ND LINE)	25-01993	12/15/25	A#655938805000188 12/10-1/9	Open	228.52	0.00		
VERIZ055	VERIZON - DPW - INTERNET	25-01992	12/15/25	A#158015068000148 12/7-1/6	Open	69.00	0.00		
VERIZ045	VERIZON - FIRE -INTERNET	25-01962	12/10/25	Verizon Internet Nov 26-Dec25	Open	357.24	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ060	VERIZON AMB ALARM	25-01990	12/15/25	A#358025943000120	11/28-12/27	Open	145.65	0.00	
VERIZ010	VERIZON WIRELESS	25-02039	12/22/25	98249867300001	11/11-12/10	Open	420.13	0.00	
VERIZ025	VERIZON WIRELESS (FIRE)	25-02040	12/22/25	Verizon Wireless Nov	11-Dec 10	Open	228.36	0.00	
WEINE005	WEINER LAW GROUP	25-01966	12/11/25	SPECIAL COUNSEL AH		Open	2,457.00	0.00	
		25-01996	12/17/25	PROF SVCS 232 COUNTY LLC		Open	1,113.70	0.00	
							<u>3,570.70</u>		
WHALE005	WHALEN & IVES	25-02024	12/18/25	no heat NO MSC		Open	470.93	0.00	
<hr/> Total Purchase Orders: 104 Total P.O. Line Items: 0 Total List Amount: 2,171,140.34 Total Void Amount: 0.00 <hr/>									

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	519,827.78	0.00	1,521,708.00	2,041,535.78
	5-06	0.00	0.00	9,217.10	9,217.10
	5-07	0.00	0.00	6,292.18	6,292.18
	5-12	<u>0.00</u>	<u>0.00</u>	<u>4,068.25</u>	<u>4,068.25</u>
Year Total:		519,827.78	0.00	1,541,285.53	2,061,113.31
	C-04	67,221.36	0.00	0.00	67,221.36
	M-06	3,100.00	0.00	0.00	3,100.00
	T-13	39,705.67	0.00	0.00	39,705.67
Total of All Funds:		<u>629,854.81</u>	<u>0.00</u>	<u>1,541,285.53</u>	<u>2,171,140.34</u>