

**Resolution of the Demarest Governing Body**

**Resolution No. 014-25**

**January 6, 2025**

<b>Council Member</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
<b>Jiang</b>			✓			
<b>Fox</b>	✓		✓			
<b>Marks</b>			✓			
<b>Slowikowski</b>		✓	✓			
<b>Reiss</b>			✓			
<b>Collins</b>			✓			

**TITLE: RESOLUTION OF THE BOROUGH OF DEMAREST  
AUTHORIZING THE 2025 TEMPORARY BUDGET  
APPROPRIATIONS**

=====

**WHEREAS**, NJSA 40A:4-19 provides that where contracts, commitments or payments are to be made prior to the final adoption of the 2025 Municipal Budget, temporary appropriations should be made for the purposes and amounts required in the manner and time therein provided; and

**WHEREAS**, the date of this Resolution is within the first thirty (30) days of January 2025; and

**WHEREAS**, said temporary appropriations are limited to 26.25% of the total appropriations in the 2024 Municipal Budget, exclusive of any appropriations made for Debt Service, Capital Improvement Fund and Public Assistance in said 2024 Municipal Budget; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Demarest, that the following temporary appropriations be made and that a certified copy of this Resolution be transmitted to the Chief Financial Officer for the Borough records:

Account Number	Department	Account Description	2024 BALANCE	26.25%
-01-2010-20-100-010	GENERAL ADMIN S/W	BOROUGH ADMIN S/W	\$ 65,000.00	\$ 17,062.50
-01-2010-20-100-012	GENERAL ADMIN S/W	QPA	\$ 25,000.00	\$ 6,562.50
-01-2010-20-100-020	ADMINISTRATIVE OE	OTHER CONTRACTUAL	\$ 5,000.00	\$ 1,312.50
-01-2010-20-110-012	MAYOR & COUCIL S/W	MAYOR & COUNCIL	\$ 23,000.00	\$ 6,037.50
-01-2010-20-110-041	MAYOR & COUNCIL O/E	COUNCIL EXPENSE	\$ 5,000.00	\$ 1,312.50
-01-2010-20-110-044	MAYOR & COUNCIL O/E	MAYOR EXPENSE	\$ 1,000.00	\$ 262.50
-01-2010-20-120-010	MUNICIPAL CLERK SW	BOROUGH CLERK/COORD	\$ 115,000.00	\$ 30,187.50
-01-2010-20-120-011	MUNICIPAL CLERK SW	DEPUTY BORO CLERK	\$ 40,000.00	\$ 10,500.00
-01-2010-20-120-012	MUNICIPAL CLERK SW	ASSESSMENT SEARCH OFFICER	\$ 300.00	\$ 78.75
-01-2010-20-120-021	MUNICIPAL CLERK O/E	LEGAL ADVERTISING	\$ 9,000.00	\$ 2,362.50
-01-2010-20-120-022	MUNICIPAL CLERK O/E	PSTG/EXPRESS MAIL	\$ 6,000.00	\$ 1,575.00
-01-2010-20-120-023	MUNICIPAL CLERK O/E	PRINT/BINDING(PUB INFO)	\$ 4,000.00	\$ 1,050.00
-01-2010-20-120-036	MUNICIPAL CLERK O/E	OFFICE SUPPLIES	\$ 18,500.00	\$ 4,856.25
-01-2010-20-120-041	MUNICIPAL CLERK O/E	CONF/MEETINGS	\$ 7,500.00	\$ 1,968.75
-01-2010-20-120-044	MUNICIPAL CLERK O/E	PROF ASSOC DUES	\$ 2,900.00	\$ 761.25
-01-2010-20-120-053	MUNICIPAL CLERK O/E	OFFICE EQUIPMENT	\$ 5,000.00	\$ 1,312.50
-01-2010-20-120-058	MUNICIPAL CLERK O/E	OTHER EQUIP (RENTAL)	\$ 5,000.00	\$ 1,312.50
-01-2010-20-120-077	MUNICIPAL CLERK O/E	WEB SITE	\$ 10,000.00	\$ 2,625.00
-01-2010-20-120-078	MUNICIPAL CLERK O/E	FILE MANAGEMENT	\$ 35,000.00	\$ 9,187.50
-01-2010-20-120-299	MUNICIPAL CLERK O/E	SENIOR ACTIVITIES	\$ 5,000.00	\$ 1,312.50
-01-2010-20-121-023	MUNICIPAL CLERK O/E	PRINT PRIMARY BALLOTS	\$ 5,500.00	\$ 1,443.75
-01-2010-20-130-010	FINANCIAL ADMIN S/W	CFO/TREASURER	\$ 100,000.00	\$ 26,250.00
-01-2010-20-130-011	FINANCIAL ADMIN S/W	DEPUTY TREASURER	\$ 42,000.00	\$ 11,025.00
-01-2010-20-130-012	FINANCIAL ADMIN S/W	FINANCE CLERK	\$ 40,000.00	\$ 10,500.00
-01-2010-20-130-028	FINANCIAL ADMIN O/E	OTHER PROF CONSULTING FEE	\$ 30,000.00	\$ 7,875.00
-01-2010-20-130-036	FINANCIAL ADMIN O/E	OFFICE SUPPLIES	\$ 4,000.00	\$ 1,050.00
-01-2010-20-130-042	FINANCIAL ADMIN O/E	EDUCATION/TRAINING	\$ 7,000.00	\$ 1,837.50
-01-2010-20-130-044	FINANCIAL ADMIN O/E	PROF ASSOC DUES	\$ 1,000.00	\$ 262.50
-01-2010-20-130-059	FINANCIAL ADMIN O/E	DATA PROCESSING EQUIP	\$ 75,000.00	\$ 19,687.50

-01-2010-20-130-060	FINANCIAL ADMIN O/E	SALARY NEGOTIATIONS AND COSTS	\$ 25,000.00	\$ 6,562.50
-01-2010-20-130-061	FINANCIAL ADMIN O/E	REVALUATION OF REAL PROPERTY	\$ 200,000.00	\$ 52,500.00
-01-2010-20-135-020	AUDIT O/E	AUDIT	\$ 41,000.00	\$ 10,762.50
-01-2010-20-145-010	REVENUE ADMIN SW	TAX COLLECTOR	\$ 28,500.00	\$ 7,481.25
-01-2010-20-145-011	REVENUE ADMIN SW	TAX SEARCH OFFICER	\$ 500.00	\$ 131.25
-01-2010-20-145-012	REVENUE ADMIN SW	TAX CLERK	\$ 66,000.00	\$ 17,325.00
-01-2010-20-145-021	REVENUE ADMIN OE	LEGAL ADVERTISING	\$ 200.00	\$ 52.50
-01-2010-20-145-030	REVENUE ADMIN OE	MATERIAL SUPPLIES	\$ 2,000.00	\$ 525.00
-01-2010-20-145-042	REVENUE ADMIN OE	EDUCATION/TRAINING	\$ 4,000.00	\$ 1,050.00
-01-2010-20-150-012	TAX ASSESSOR S/W	ASSESSOR	\$ 24,000.00	\$ 6,300.00
-01-2010-20-150-021	TAX ASSESS O/E	LEGAL ADVERTISING	\$ 100.00	\$ 26.25
-01-2010-20-150-023	TAX ASSESS O/E	PRINT/BINDING TAX BOOKS	\$ 1,000.00	\$ 262.50
-01-2010-20-150-044	TAX ASSESS O/E	PROF ASSOC DUES	\$ 200.00	\$ 52.50
-01-2010-20-155-020	LEGAL EXPENSE	BORO	\$ 70,000.00	\$ 18,375.00
-01-2010-20-155-021	LEGAL EXPENSE	LABOR ATTORNEY	\$ 50,000.00	\$ 13,125.00
-01-2010-20-155-028	LEGAL EXPENSE	OTHER - LEGAL	\$ 10,000.00	\$ 2,625.00
-01-2010-20-155-029	LEGAL EXPENSE	OTHER TAX APPEALS	\$ 10,000.00	\$ 2,625.00
-01-2010-20-165-020	ENGINEERING EXPENSE	CONTRACTUAL	\$ 100,000.00	\$ 26,250.00
-01-2010-21-180-010	PLANNING BOARD SW	PLANNING BD SEC'TY	\$ 10,000.00	\$ 2,625.00
-01-2010-21-180-021	PLANNING BOARD	LEGAL ADVERTISING	\$ 1,000.00	\$ 262.50
-01-2010-21-180-023	PLANNING BOARD	PRINTING/BINDING	\$ 500.00	\$ 131.25
-01-2010-21-180-027	PLANNING BOARD	LEGAL SERVICES	\$ 5,000.00	\$ 1,312.50
-01-2010-21-180-042	PLANNING BOARD	EDUCATION/TRAINING	\$ 500.00	\$ 131.25
-01-2010-21-180-044	PLANNING BOARD	PROF ASSOC DUES	\$ 500.00	\$ 131.25
-01-2010-21-185-010	ZONING BOARD SW	ZONING BD SEC'TY	\$ 10,000.00	\$ 2,625.00
-01-2010-21-185-021	ZONING BOARD	LEGAL ADVERTISING	\$ 1,500.00	\$ 393.75
-01-2010-21-185-023	ZONING BOARD	PRINT/BINDING	\$ 2,000.00	\$ 525.00
-01-2010-21-185-027	ZONING BOARD	LEGAL SVC	\$ 2,000.00	\$ 525.00
-01-2010-21-185-042	ZONING BOARD	EDUCATION/TRAINING	\$ 1,000.00	\$ 262.50
-01-2010-22-195-010	CONSTR. CODE S/W	CONSTR OFFICIAL	\$ 55,000.00	\$ 14,437.50

-01-2010-22-195-011	CONSTR. CODE S/W	CONSTR BD SECRETARY	\$ 70,000.00	\$ 18,375.00
-01-2010-22-195-016	CONSTR. CODE S/W	OPEN ACCOUNT	\$ 83,000.00	\$ 21,787.50
-01-2010-22-195-023	CONSTR.CODE O/E	PRINTING BINDING	\$ 500.00	\$ 131.25
-01-2010-22-195-030	CONSTR.CODE O/E	MATERIAL/SUPPLY	\$ 2,000.00	\$ 525.00
-01-2010-22-195-041	CONSTR.CODE O/E	CONFERENCES/ MTGS	\$ 2,000.00	\$ 525.00
-01-2010-22-195-044	CONSTR.CODE O/E	PROF ASSOC DUES	\$ 2,000.00	\$ 525.00
-01-2010-22-195-059	CONSTR.CODE O/E	COMPUTER, EQUIP, SOFTWARE	\$ 2,500.00	\$ 656.25
-01-2010-22-195-077	CONSTR.CODE O/E	MISCELLANEOUS	\$ 1,000.00	\$ 262.50
-01-2010-23-210-090	INSURANCE	BJIF LIABILITY INS PLAN EMP	\$ 160,771.00	\$ 42,202.39
-01-2010-23-215-090	INSURANCE	BJIF MEL WKRS COMP INS	\$ 135,134.00	\$ 35,472.68
-01-2010-23-220-090	GROUP INSURANCE PLAN EMPLY	FIRE ADD/LIFE	\$ 11,000.00	\$ 2,887.50
-01-2010-23-220-091	GROUP INSURANCE PLAN EMPLY	CONTINGENT	\$ 65,000.00	\$ 17,062.50
-01-2010-23-220-092	GROUP INSURANCE PLAN EMPLY	HOSPITALIZATION/DENTAL	\$ 700,000.00	\$ 183,750.00
-01-2010-23-221-092	HEALTH BENEFIT WAIVER	EMPLOYEE HEALTH BENEFIT WAI	\$ 40,000.00	\$ 10,500.00
-01-2010-25-240-010	POLICE DEPT S/W	POLICE CHIEF	\$ 230,000.00	\$ 60,375.00
-01-2010-25-240-011	POLICE DEPT S/W	ADMIN	\$ 2,130,000.00	\$ 559,125.00
-01-2010-25-240-016	POLICE DEPT S/W	SPECIALS	\$ 120,000.00	\$ 31,500.00
-01-2010-25-240-018	POLICE DEPT S/W	OVERTIME	\$ 130,000.00	\$ 34,125.00
-01-2010-25-240-026	POLICE DEPT O/E	MAINT OTHER EQUIP MDT	\$ 12,000.00	\$ 3,150.00
-01-2010-25-240-028	POLICE DEPT O/E	COUNTY DISPATCH/911 SYSTEM	\$ 70,000.00	\$ 18,375.00
-01-2010-25-240-030	POLICE DEPT O/E	MATERIALS/SUPPLIES	\$ 3,000.00	\$ 787.50
-01-2010-25-240-032	POLICE DEPT O/E	CLOTH ALLOW GUARDS/SPECIALS	\$ 5,000.00	\$ 1,312.50
-01-2010-25-240-033	POLICE DEPT O/E	BOOKS PUBLICATIONS (SAFETY	\$ 500.00	\$ 131.25
-01-2010-25-240-041	POLICE DEPT O/E	CONF/MTGS	\$ 2,500.00	\$ 656.25
-01-2010-25-240-042	POLICE DEPT O/E	EDUCATIONAL TRAINING	\$ 20,000.00	\$ 5,250.00
-01-2010-25-240-043	POLICE DEPT O/E	UNIFORMS OPEN ACCOUNT	\$ 5,000.00	\$ 1,312.50
-01-2010-25-240-044	POLICE DEPT O/E	PROF ASSOC DUES	\$ 2,500.00	\$ 656.25
-01-2010-25-240-045	POLICE DEPT O/E	PEDESTRIAN SAFETY	\$ 2,500.00	\$ 656.25
-01-2010-25-240-057	POLICE DEPT O/E	FURNITURE/FURNISHINGS	\$ 2,500.00	\$ 656.25
-01-2010-25-240-058	POLICE DEPT O/E	OTHER EQUIP/SUPPLIES	\$ 45,000.00	\$ 11,812.50

-01-2010-25-240-059	POLICE DEPT O/E	DATA PROCESSING EQUIP	\$ 5,000.00	\$ 1,312.50
-01-2010-25-240-060	POLICE DEPT O/E	CROSSING GUARD SERVICE	\$ 160,000.00	\$ 42,000.00
-01-2010-25-252-030	EMERGENCY MGMT O/E	MATERIALS AND SUPPLIES	\$ 4,000.00	\$ 1,050.00
-01-2010-25-260-015	AMBULANCE CORP O/E	OTHER PAY (STIPENDS)	\$ 10,000.00	\$ 2,625.00
-01-2010-25-260-030	AMBULANCE CORP O/E	MATERIALS AND SUPPLIES	\$ 23,000.00	\$ 6,037.50
-01-2010-25-260-077	AMBULANCE CORP O/E	CAR WASH	\$ 1,500.00	\$ 393.75
-01-2010-25-265-015	FIRE DEPARTMENT OE	OTHER PAY (ATTENDANCE AWARD)	\$ 30,000.00	\$ 7,875.00
-01-2010-25-265-026	FIRE DEPARTMENT OE	MAINTENANCE OTHER EQUIP	\$ 18,500.00	\$ 4,856.25
-01-2010-25-265-040	FIRE DEPARTMENT OE	CHIEF EXPENSE	\$ 3,500.00	\$ 918.75
-01-2010-25-265-042	FIRE DEPARTMENT OE	EDUCATION/TRAINING	\$ 3,500.00	\$ 918.75
-01-2010-25-265-044	FIRE DEPARTMENT OE	PROF ASSOC DUES	\$ 12,500.00	\$ 3,281.25
-01-2010-25-265-056	FIRE DEPARTMENT OE	FIRE AND OTHER SAFETY EQUIP	\$ 40,000.00	\$ 10,500.00
-01-2010-25-265-058	FIRE DEPARTMENT OE	OTHER EQUIP (HAZ MAT)	\$ 7,000.00	\$ 1,837.50
-01-2010-25-265-059	FIRE DEPARTMENT OE	OFFICE SUPPLIES	\$ 500.00	\$ 131.25
-01-2010-25-265-107	FIRE DEPARTMENT OE	INSTALLATION DINNER	\$ 12,000.00	\$ 3,150.00
-01-2010-25-266-115	LOSAP FIRE/AMB	LOSAP FIRE/AMB	\$ 50,000.00	\$ 13,125.00
-01-2010-25-267-108	FIRE HYDRANTS	FIRE HYDRANTS	\$ 94,500.00	\$ 24,806.25
-01-2010-25-268-010	FIRE PREVENTION SW	FIRE PREVENTION OFFICER	\$ 10,000.00	\$ 2,625.00
-01-2010-25-268-020	FIRE PREVENTION OE	CONTRACTUAL	\$ 100.00	\$ 26.25
-01-2010-25-268-044	FIRE PREVENTION OE	PROF ASSOC DUES	\$ 100.00	\$ 26.25
-01-2010-25-275-012	MUNI PROSECUTOR SW	PROSECUTOR	\$ 7,200.00	\$ 1,890.00
-01-2010-26-290-011	STREETS & RDS SW	ROADMEN	\$ 650,000.00	\$ 170,625.00
-01-2010-26-290-012	STREETS & RDS SW	EXTRA HELP	\$ 25,000.00	\$ 6,562.50
-01-2010-26-290-013	STREETS & RDS SW	PUBLIC WORKS MANAGER	\$ 120,000.00	\$ 31,500.00
-01-2010-26-290-014	STREETS & RDS SW	OVERTIME	\$ 60,000.00	\$ 15,750.00
-01-2010-26-290-015	STREETS & RDS SW	STANDBY PAY	\$ 10,500.00	\$ 2,756.25
-01-2010-26-290-016	STREETS & RDS SW	FOREMAN	\$ 97,632.00	\$ 25,628.40
-01-2010-26-290-029	STREETS & RDS O/E	CONTRACTUAL. CSX	\$ 4,000.00	\$ 1,050.00
-01-2010-26-290-030	STREETS & RDS O/E	MATERIAL/SUPPLIES	\$ 52,000.00	\$ 13,650.00
-01-2010-26-290-031	STREETS & RDS O/E	LIQUID CAL CHLORIDE	\$ 6,000.00	\$ 1,575.00

-01-2010-26-290-038	STREETS & RDS O/E	GEN'L HARDWARE/ TOOLS	\$ 14,000.00	\$ 3,675.00
-01-2010-26-290-041	STREETS & RDS O/E	CONFERENCE/MEETINGS	\$ 5,000.00	\$ 1,312.50
-01-2010-26-290-043	STREETS & RDS O/E	UNIF ALLOW(SAFETY SHOE)	\$ 10,000.00	\$ 2,625.00
-01-2010-26-290-044	STREETS & RDS O/E	PROF ASSOC DUES	\$ 600.00	\$ 157.50
-01-2010-26-290-058	STREETS & RDS O/E	OTHER EQUIP/SUPPLIES	\$ 23,000.00	\$ 6,037.50
-01-2010-26-290-999	STREETS & RDS O/E	ROAD IMPROVEMENTS	\$ 15,000.00	\$ 3,937.50
-01-2010-26-300-015	STREETS & RDS O/E	OTHER PAY MEAL MONEY	\$ 1,500.00	\$ 393.75
-01-2010-26-300-029	STREETS & RDS O/E	WASTE REMOVAL	\$ 155,000.00	\$ 40,687.50
-01-2010-26-300-032	STREETS & RDS O/E	FOUL WEATHER GEAR	\$ 2,000.00	\$ 525.00
-01-2010-26-300-038	STREETS & RDS O/E	GEN'LHDWARE/MINOR TOOLS	\$ 1,000.00	\$ 262.50
-01-2010-26-301-020	SHADE TREE COMMISSION	CONTRACTUAL SERVICES	\$ 25,000.00	\$ 6,562.50
-01-2010-26-301-042	SHADE TREE COMMISSION	SHADE TREE SUPPLIES	\$ 8,000.00	\$ 2,100.00
-01-2010-26-305-010	RECYCLING S/W	SOLID WASTE COORD	\$ 2,500.00	\$ 656.25
-01-2010-26-305-012	RECYCLING S/W	RECYCLING COORD	\$ 4,000.00	\$ 1,050.00
-01-2010-26-305-020	SANITATION CONTRACTUAL	TRASH CONTRACT	\$ 600,000.00	\$ 157,500.00
-01-2010-26-305-044	SANITATION CONTRACTUAL	RECYCLING TAX	\$ 6,000.00	\$ 1,575.00
-01-2010-26-305-045	SANITATION CONTRACTUAL	KELLY ACT	\$ 25,000.00	\$ 6,562.50
-01-2010-26-310-024	PUBLIC BUILDINGS & GROUNDS	CLEANING MAINT BLDG	\$ 30,000.00	\$ 7,875.00
-01-2010-26-310-029	PUBLIC BUILDINGS & GROUNDS	OTHER CONTRACTUAL ITEMS	\$ 25,000.00	\$ 6,562.50
-01-2010-26-310-030	PUBLIC BUILDINGS & GROUNDS	MATERIAL AND SUPPLIES	\$ 13,000.00	\$ 3,412.50
-01-2010-26-310-054	PUBLIC BUILDINGS & GROUNDS	ELEC,LIGHT,COMM EQUIP SUPPL	\$ 14,000.00	\$ 3,675.00
-01-2010-26-310-055	PUBLIC BUILDINGS & GROUNDS	PLUMB/AIR HVAC EQUIP SUPPLI	\$ 30,000.00	\$ 7,875.00
-01-2010-26-310-065	PUBLIC BUILDINGS & GROUNDS	GEESE POLICE	\$ 22,000.00	\$ 5,775.00
-01-2010-26-315-025	BOROUGH MECHANIC O/E	MAINT ALL VEHICLES	\$ 110,000.00	\$ 28,875.00
-01-2010-26-315-034	BOROUGH MECHANIC O/E	ACCESSORIES/VEH PARTS	\$ 1,000.00	\$ 262.50
-01-2010-26-315-038	BOROUGH MECHANIC O/E	GEN'L HARDWARE	\$ 2,000.00	\$ 525.00
-01-2010-26-315-059	BOROUGH MECHANIC O/E	DATA PROCESSING EQUIP	\$ 500.00	\$ 131.25
-01-2010-27-330-020	BOARD OF HEALTH O/E	PRINTING AND BINDING	\$ 28,000.00	\$ 7,350.00
-01-2010-27-330-021	BOARD OF HEALTH O/E	BOOKS AND PUBLICATIONS	\$ 1,500.00	\$ 393.75
-01-2010-27-330-029	BOARD OF HEALTH O/E	OFFICE SUPPLIES	\$ 250.00	\$ 65.63

-01-2010-27-330-030	BOARD OF HEALTH O/E	PROFESSIONAL ASSOC DUES	\$ 500.00	\$ 131.25
-01-2010-27-330-042	BOARD OF HEALTH O/E	OTHER EQIP/MAINT	\$ 100.00	\$ 26.25
-01-2010-27-331-020	O.S.H.A. OS CAPS	CONTRACTUAL HEPATITIS SHOT	\$ 1,500.00	\$ 393.75
-01-2010-27-331-038	O.S.H.A. OS CAPS	DPW HARDWARE	\$ 1,500.00	\$ 393.75
-01-2010-27-331-056	O.S.H.A. OS CAPS	FIRE/ OTHER SAFETY EQUIP	\$ 12,000.00	\$ 3,150.00
-01-2010-27-335-030	ENVIRONMENTAL COMMISSION	MATERIALS/SUPPLIES	\$ 2,000.00	\$ 525.00
-01-2010-27-335-041	ENVIRONMENTAL COMMISSION	CONF/MTGS	\$ 200.00	\$ 52.50
-01-2010-27-335-044	ENVIRONMENTAL COMMISSION	MISC	\$ 1,400.00	\$ 367.50
-01-2010-28-370-020	RECREATION O/E	SUMMER CONCERTS	\$ 5,000.00	\$ 1,312.50
-01-2010-28-370-065	RECREATION O/E	RECREATION HOLIDAY ACTIVITI	\$ 4,000.00	\$ 1,050.00
-01-2010-28-370-066	RECREATION O/E	RECREATION SUPPLIES	\$ 1,000.00	\$ 262.50
-01-2010-28-370-067	RECREATION O/E	DEMAREST DAY/FIREWORKS	\$ 15,000.00	\$ 3,937.50
-01-2010-28-375-038	PARKS / PLAYGRNDS O/E	GEN'L HARDWARE/ TOOLS	\$ 13,500.00	\$ 3,543.75
-01-2010-28-375-065	PARKS / PLAYGRNDS O/E	EQUIP/SUPPLIES(REC)	\$ 8,000.00	\$ 2,100.00
-01-2010-28-378-010	NATURE AND ENVIRONMENT	NATURE CENTER	\$ 6,000.00	\$ 1,575.00
-01-2010-28-378-020	NATURE AND ENVIRONMENT	ENVIRONMENTAL	\$ 1,200.00	\$ 315.00
-01-2010-29-390-077	LIBRARY	LIBRARY TAX LEVY	\$ 663,864.00	\$ 174,264.30
-01-2010-30-420-020	CELEBRATION OF PUBLIC EVENTS	CELEBRATION OF PUBLIC EVENTS	\$ 5,000.00	\$ 1,312.50
-01-2010-30-426-000	RESERVE STATE TAX APPEALS	RESERVE STATE TAX APPEALS	\$ 80,000.00	\$ 21,000.00
-01-2010-31-430-077	UTILITIES	ELECTRICITY	\$ 45,000.00	\$ 11,812.50
-01-2010-31-435-075	UTILITIES	STREET LIGHTING	\$ 90,000.00	\$ 23,625.00
-01-2010-31-440-076	UTILITIES	TELEPHONE EXPENSE	\$ 60,000.00	\$ 15,750.00
-01-2010-31-445-072	UTILITIES	PUBLIC UTILITIES/WATER	\$ 11,000.00	\$ 2,887.50
-01-2010-31-446-070	UTILITIES	GAS NATURAL OR PROPANE	\$ 25,000.00	\$ 6,562.50
-01-2010-31-450-077	UTILITIES	SYSTEM MAINTENANCE	\$ 1,500.00	\$ 393.75
-01-2010-31-455-012	UTILITIES	SUPERINTENDENT	\$ 4,000.00	\$ 1,050.00
-01-2010-31-455-039	UTILITIES	OPERATING EXPENSE	\$ 500.00	\$ 131.25
-01-2010-31-456-078	UTILITIES	B.C.U.A.	\$ 564,565.00	\$ 148,198.31
-01-2010-31-457-078	UTILITIES	HOLY ANGELS FLOW CHARGE	\$ 20,000.00	\$ 5,250.00
-01-2010-31-460-020	UTILITIES	ADMIN	\$ 1,000.00	\$ 262.50

-01-2010-31-460-206	UTILITIES	POLICE DEPT	\$ 45,000.00	\$ 11,812.50
-01-2010-31-460-207	UTILITIES	DPW	\$ 45,000.00	\$ 11,812.50
-01-2010-31-460-208	UTILITIES	FIRE DEPT.	\$ 8,000.00	\$ 2,100.00
-01-2010-31-460-210	UTILITIES	AMBULANCE CORP.	\$ 3,000.00	\$ 787.50
-01-2010-36-471-020	PENSION PERS	PERS CONTRIBUTION	\$ 235,285.00	\$ 61,762.31
-01-2010-36-471-030	DCRP	DCRP CONTRIBUTION	\$ 1,000.00	\$ 262.50
-01-2010-36-472-119	SS EXPENSE IN CAP	FICA EXPENSE INSIDE CAPS	\$ 230,000.00	\$ 60,375.00
-01-2010-36-475-020	PENSION CONTRIBUTIONS	PFRS CONTRIBUTION	\$ 691,272.00	\$ 181,458.90
-01-2010-43-490-012	MUNICIPAL COURT S/W	JUDGE AND OTHER COURT PERSONO	\$ 55,000.00	\$ 14,437.50
-01-2010-43-490-026	MUNICIPAL COURT O/E	MAINT OF OTHER EQUIP OSCAP	\$ 100.00	\$ 26.25
-01-2010-43-490-030	MUNICIPAL COURT O/E	MATERIALS/SUPPLIES	\$ 1,500.00	\$ 393.75
-01-2010-43-490-036	MUNICIPAL COURT O/E	OFFICE SUPPLIES	\$ 1,000.00	\$ 262.50
-01-2010-43-490-044	MUNICIPAL COURT O/E	PROF ASSOC DUES	\$ 100.00	\$ 26.25
-01-2010-43-490-045	MUNICIPAL COURT O/E	TRAVEL	\$ 200.00	\$ 52.50
-01-2010-43-495-012	PUBLIC DEFENDER COURT O/E	PUB DEF/TRANS	\$ 2,500.00	\$ 656.25
			\$ 11,124,773.00	\$ 2,920,252.91

APPROVED:

  
 Mayor Brian Bernstein

**CERTIFICATION**

I, Julie Falkenstern, Acting Borough Clerk, of the Borough of Demarest, in the County of Bergen and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy of the original resolution duly passed and adopted by the Governing Body at the meeting on January 6, 2025

  
 Julie Falkenstern, Acting Borough Clerk