

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

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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

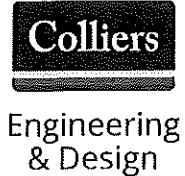
CERTIFICATION

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
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