

**MAYOR AND COUNCIL  
BOROUGH OF DEMAREST  
REGULAR MEETING AGENDA**

**August 24, 2026**

**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 was published as required by law and is posted at Borough Hall, on the Borough website and filed in the office of the Borough Clerk.

**Pledge of Allegiance**

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

**Roll Call:**

Present:

Absent:

Also Present:

**Ordinance (Introduction):** *(none)*

**Ordinance Public Hearing (Adoption):**

**ORDINANCE NO. 1185-26            ORDINANCE AMENDING AND MODIFYING  
CHAPTER 122 OF THE DEMAREST BOROUGH CODE**

Mayor Bernstein asks for a motion to open the Public Hearing on Ordinance No. 1185-26.

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:**

## **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. 151-26 | Authorizing Statutory Payment Policy                            |
| Resolution No. 152-26 | Authorizing Payment Policy                                      |
| Resolution No. 153-26 | Authorizing Auction of Surplus Property                         |
| Resolution No. 154-26 | Authorizing SSA Holy Angels                                     |
| Resolution No. 155-26 | Appointing SLEO III - Holy Angels                               |
| Resolution No. 156-26 | Authorizing Release of Escrow                                   |
| Resolution No. 157-26 | Soil Moving Permit – 19 Adele Ave.                              |
| Resolution No. 158-26 | Authorizing Release of Performance Bond                         |
| Resolution No. 159-26 | Authorizing Payment #1 Riverside Coop Paving-DLS                |
| Resolution No. 160-26 | Authorizing Payment #1 Unimproved Roads-DLS                     |
| Resolution No. 161-26 | Authorizing Payment #4 Compost Site-Green Valley Group          |
| Resolution No. 162-26 | Authorizing Capital Purchase-Emergency Communications Equipment |
| Resolution No. 163-26 | Borough Credit Card Policy                                      |
| Resolution No. 164-26 | 2026 Recreation Fees                                            |
| Resolution No. 165-26 | Authorizing LSRP for Compost Site                               |
| Resolution No. 166-26 | Authorizing SSA with Demarest BOE                               |
| Resolution No. 167-26 | Payment of Bills                                                |

A motion was made by\_\_\_\_\_ and seconded by\_\_\_\_\_

### **Roll Call:**

### **Mayor's Report**

#### *Planning Board Appointment*

*Mayor Bernstein appoints Mary Lynn Hamilton as Class IV member to an unexpired term ending 12/31/2028*

### **Council Committee Reports**

Finance & Personnel (Collins)  
Ordinance (Carmeli)

DPW & Recreation (Marks)  
Economic Development (Slowikowski)  
Police and OEM (Reiss)  
Fire and EMS (Jiang)

**Reports of Borough Officials**

Borough Administrator

\*Presentation of plans for unimproved Roads by Borough Engineer

Borough Attorney

Borough Treasurer

Ambulance

Police Chief

Fire Chief

DPW Director

**Approval of Minutes**

July 13, 2026 Work Session Minutes

A motion was made by\_\_\_\_\_ and seconded by\_\_\_\_\_

**Roll Call:**

**Meeting Open to the Public**

**Closed Session Resolution 2026-004**

Contract Negotiations

Personnel

**Adjournment**

**BOROUGH OF DEMAREST**

**COUNTY OF BERGEN**

**ORDINANCE 1185-26**

**ORDINANCE AMENDING AND MODIFYING CHAPTER 122 OF THE DEMAREST**

**BOROUGH CODE**

**Section 1. Purpose & Authority.** The purpose of this ordinance is to modify and amend Chapter 122 of the Demarest Borough Code pursuant to N. J. S.A. 40:48- 1, and 40:49- 2.

**Section 2. Amendments.** (amendments are highlighted, deletions strikethrough).

Chapter 122 Noise

§ 122-2 Enumeration of prohibited noises.

D. Landscaping or Construction Activity/ Noise:

1. Activity Prohibited:

In all zones, commercial contractors or any person or entity other than the property owner or the authorized occupant of the premises, may not perform ~~landscaping~~ or construction activities, including excavation or the erection, construction, demolition, alteration, repair or maintenance of any building, ~~property or lawn/ landscape~~, including without limitation by the use of tools, equipment, devices or machinery powered by gas, electric or other source, such as jackhammers, nail guns, ~~leaf blowers or lawn mowing equipment~~; (i) before 8:00 a. m. or after 6: 00 p. m. on Monday through Friday, (ii) before 9:00 a. m. or after 6: 00 p. m. on Saturday, or (iii) at any time on Sunday or a Federal/ State holiday.

With the exception of the G Zone, Landscaping, property or lawn/ landscape, including without limitation by the use of tools, equipment, devices or machinery powered by gas, electric or other source by any person or entity other than the residential owner or the authorized occupant, performed (i) before 8:00 a. m. or after 6: 00 p. m. on Monday through Friday, (ii) before 9:00 a. m. or after 6: 00 p. m. on Saturday, or (iii) at any time on Sunday or a Federal/ State holiday shall be prohibited. Within the G Zone, landscaping, property or lawn/ landscape, including without limitation by the use of tools, equipment, devices or machinery powered by gas, electric or other source, leaf blowers or lawn mowing equipment is permitted only between the hours of 6:00 a.m. – 8:00 p.m. Weekdays, and 6:00 a.m. – 7:00 p.m. on Weekends and Holidays

2. Noise Prohibited:



- a) Excessive noise caused by landscaping, construction, demolition or repair activities performed solely by the property owner or authorized occupant of the premises from which the sound originates, particularly before 8:00 a. m. or after 8: 00 p. m.
- b) Excessive, prolonged and unnecessary noise caused by landscaping, construction, demolition or repair activities performed by any person or entity, at any time.

The following acts, among others, are declared to be disturbing and unnecessary noises in violation of this chapter, but this enumeration shall not be deemed to be exclusive:

- A. The sounding of any horn or signal device on any automobile, motorcycle, bus or other vehicle except as a danger signal or other warning signal.
- B. The playing of any radio, phonograph or any musical instrument or the use of any amplifier system in such a manner or with such volume, particularly during the hours between 11:00 p.m. and 7:00 a.m., as to annoy or disturb the quiet, comfort or repose of persons in any dwelling, hotel, apartment house or other type of residence.
- C. The keeping of any animal or bird which, by frequent or long-continued noise, shall disturb the quiet, comfort or repose of any person in the vicinity.
- D. The use of any automobile, motorcycle or vehicle so out of repair, so loaded or in such manner as to create loud or unnecessary grating, grinding, rattling or other noise.
- E. (Reserved)[1]

[1]Editor's Note: Former § 122-2E, regarding steam whistles, of the 1983 Borough Code was repealed 10-6-2008 by Ord. No. 950.

F. The discharge into the open air of the exhaust of any automobile, motorcycle, steam or other engine except through a muffler or other device which effectively prevents loud or explosive noises therefrom.

G. The creation of any excessive noise on any street adjacent to any school, institution of learning or place of public worship or court while the same are in session or adjacent to any hospital which unreasonably interferes with the workings of such institution, provided that conspicuous signs are displayed indicating that the same is a school, hospital or court street.

~~H. The erection (including excavation), demolition, alteration or repair, and maintenance of any building or lawn/landscape including but not limited to the use of any leaf blowing~~

~~equipment and lawn mowing equipment whether powered by gas, electric or other source anywhere within the Borough employing any tools, machinery, power tools or equipment other than between the hours of 9:00 a.m. and 4:00 p.m. on Saturday or Sunday, and 8:00 a.m. and the earlier of sunset or 5:00 p.m. Monday through Friday, and at any time on Federal/State holiday except in case of urgent necessity in the interest of public safety and then only with a permit from the Building Inspector, which permit may be obtained on the next business day from the Borough Building Department and renewed for a period of three days or less while the emergency continues. Within the G Zone, these activities are only permitted between the hours of 6:00 A.M-8:00P.M. weekdays, and 6:00 AM-7:00PM on weekends and holidays.~~

[Amended 10-6-2008 by Ord. No. 950]

I. (Reserved)[2]

[2]Editor's Note: Former § 122-2I, regarding shouting by peddlers and vendors, of the 1983 Borough Code was repealed 10-6-2008 by Ord. No. 950.

J. For any persons, firms or corporations, for advertising purposes or for the purpose of attracting the attention of the passing public, to play, use, operate or permit to be played, used or operated any radio receiving set, musical instrument, phonograph, loudspeaker, sound amplifier or other machine or device for the producing or reproducing of sound on the streets or public places of the Borough of Demarest or in any place where the sound therefrom is cast directly upon the streets or public places or which is so placed and operated that the sound therefrom can be heard to the annoyance or inconvenience of travelers upon any street or public place or of persons in neighboring premises.

§ 122-3 Use of sound trucks, loudspeakers, sound amplifiers and other instruments restricted.

No person, firm or corporation, either principal, agent or employee, shall play, use or operate for advertising purposes or for any other purpose whatsoever on or upon the public streets, alleys or thoroughfares in the Borough of Demarest any device known as a "sound truck," "loudspeaker" or "sound amplifier," or radio or phonograph with a loudspeaker or sound amplifier, or any other instrument known as a "calliope" or any instrument of any kind or character which emits therefrom loud and raucous noises and is attached to and upon any vehicle operating or standing upon said streets or public places aforementioned, except that this section shall not apply to radios and similar devices intended for and operated at a level of sound appropriate to the occupants of any vehicles in which such devices are contained.

#### ~~122-5 Enforcement; Violations and Penalty~~

~~A. Violation of any provision of this ordinance shall be cause for the Demarest Police Department to order the immediate cessation of the violation and to issue a Notice of Violation to the owner of the property from which the prohibited noise originated or on which the prohibited activity was conducted. Upon conviction of a violation of this ordinance, the following penalty schedule shall apply:~~

~~First Offense: a fine not to exceed \$ 200.~~

~~Second Offense: a fine not to exceed \$ 500; except such fine may be up to \$1,000 if such offense occurs within 24 hours of the first offense.~~

~~Third Offense: a fine not to exceed \$ 1, 250; except such fine shall be not less than \$ 2, 500 nor more than \$4,000 if such offense occurs within 24 hours of the second offense.~~

~~Fourth Offense: shall be deemed a nuisance pursuant to N. J. S. A. 2C: 33-12 and N. J. S. A. 2C: 33-12. 1 whereby the court, in addition to any fine the court may impose, may also order the immediate abatement of the nuisance, including but not limited to an order in the case of a nuisance originating on premises other than a residence that such premises be closed and not used for a period not exceeding one year from the date of conviction.~~

~~B. Each instance of a violation shall constitute an additional, separate and distinct offense for all~~

~~purposes. However, no subsequent offense penalty shall apply unless it has occurred within~~

~~365 calendar days of the previous offense. The first offense occurring more than 365 calendar~~

~~days after the previous offense shall be considered a First Offense for purposes of this ordinance.~~

~~§ 122-4 Violations and penalties.~~

[Amended 4-18-1983 by Ord. No. 562; 7-15-1991 by Ord. No. 703]

A. The person or entity making, continuing or causing the noise prohibited hereunder, and any property owner allowing any other person or entity to use his/her/their property to cause the noise prohibited hereunder, whether knowingly or not, shall each be separately liable for any violation hereon.

B. Any person, firm or corporation violating any of the provisions of this chapter shall, upon conviction thereof, be subject to a fine not to exceed ~~\$1,000~~ \$2,000.00 or to imprisonment in the county jail for not more than 90 days or to a period of community service not exceeding 90 days, or all of the above, in the discretion of the Judge imposing the same.

C. A First Violation shall result in a fine of \$500.00. A violation occurring within one (1) year of the First Violation shall be deemed a Second Violation and shall result in a fine of \$1,000.00 and a violation occurring within one (1) year of the Second Violation shall be deemed a Third or Greater Violation and shall result in a fine up to the maximum \$2,000.00 fine.

D. A failure to pay any fine prior to the issuance of a Second Violation or Third or Greater Violation, and/or upon the issuance of a Second or Third or Greater Violation may also result in the issuance of Stop Work Order until all fines are paid in full.

Attest:

Approved:

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Julie Falkenstern, RMC  
Municipal Clerk

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Mayor Brian Bernstein

Introduced: July 13, 2026

Adopted:

**Resolution of the Demarest Governing Body**

**Resolution No. 151-26**

**August 24, 2026**

| <b>Council Member</b> | <b>Motion</b> | <b>Second</b> | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|-----------------------|---------------|---------------|------------|-----------|----------------|---------------|
| <b>Slowikowski</b>    |               |               |            |           |                |               |
| <b>Carmeli</b>        |               |               |            |           |                |               |
| <b>Collins</b>        |               |               |            |           |                |               |
| <b>Jiang</b>          |               |               |            |           |                |               |
| <b>Marks</b>          |               |               |            |           |                |               |
| <b>Reiss</b>          |               |               |            |           |                |               |

**TITLE: RESOLUTION OF THE BOROUGH OF DEMAREST, COUNTY OF BERGEN, STATE OF NEW JERSEY AUTHORIZING CERTAIN STATUTORY PAYMENTS OF CLAIMS AND OTHER CLAIMS REGULAR IN NATURE**

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**WHEREAS**, all claims of payment by the Borough of Demarest, County of Bergen, State of New Jersey, are required to be first submitted to the Borough of Demarest Governing Body for consideration before payment, and

**WHERE AS**, due to the nature of certain claims and timing of the particular meeting involved, certain claims should be paid when presented which are statutory and regular in nature, rather than held for the next council meeting of the Borough of Demarest due to the nature of said claims.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Demarest, as follows:

- 1) The Brough of Demarest does hereby approve the payment between meeting of the following encumbered claims for payment, when the same are presented to the Borough of Demarest Council and Chief Financial Officer of the Borough of Demarest.
  - a) Borough of Demarest payroll obligations
  - b) Borough of Demarest required payments to the Board of Education
  - c) Required County Tax payments to the County Treasurer
  - d) Debt Service obligations
  - e) Federal, State and County fees

- f) Utilities (electric/gas, water and telephone)
  - g) Health, Dental and other Insurance premiums
  - h) Reissue of lost or mutilated checks after stop payment has been enforced
  - i) Miscellaneous disbursements approved by specific resolutions
  - j) Postage for tax bills, newsletter and other Borough mailings
  - k) Items deemed necessary for Pre-Payment by the Chief Financial Officer conditioned upon consent of the Administrator, and Finance Committee chair.
- 2) The Chief Financial Officer is hereby authorized and directed to prepare the proper vouchers for payment of the above recited accounts when same is properly presented to her for payment, and thereafter said claim shall be transcribed on the next scheduled Bills list to be approved by the Borough of Demarest Council
- 3) A certified copy of this resolution shall be forward to the Chief Financial Officer of the Borough of Demarest

**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 August 24, 2026.

\_\_\_\_\_  
Julie Falkenstern, RMC  
Borough Clerk

**Resolution of the Demarest Governing Body**

**Resolution No. 152-26**

**August 24, 2026**

| <b>Council Member</b> | <b>Motion</b> | <b>Second</b> | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|-----------------------|---------------|---------------|------------|-----------|----------------|---------------|
| <b>Slowikowski</b>    |               |               |            |           |                |               |
| <b>Carmeli</b>        |               |               |            |           |                |               |
| <b>Collins</b>        |               |               |            |           |                |               |
| <b>Jiang</b>          |               |               |            |           |                |               |
| <b>Marks</b>          |               |               |            |           |                |               |
| <b>Reiss</b>          |               |               |            |           |                |               |

**TITLE: RESOLUTION ESTABLISHING POLICIES AND PROCEDURE FOR THE PAYMENT OF CLAIMS, CLAIMANT'S SIGNATURE FOR PAYMENT PURSUANT TO N.J.S.A. 40A:5-16, N.J.A.C. 5:30-9a.6 AND N.J.A.C. 5:31-4.1**

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**WHEREAS**, on August 18, 2016, the State of NJ legislature adopted PL 2016, Ch 29 which allows local units to 1) utilize standard electronic funds transfer technologies and, 2) greater flexibility when to require a vendor or certification prior to paying claims; and,

**WHEREAS**, N.J.S.A. 40A:5-16 requires that the governing body of any local unit shall not pay out of its monies unless:

- (a) the person claiming or receiving payment first presents a detailed bill of items or demand, specifying particularly how the bill or demand is made up (the Invoice), with the certification of the party claiming payment that the bill or demand is correct (the Claimant Certification).
- (b) the payment carries a written or electronic certification of some officer or duly designated employee of the local unit having knowledge of the facts that the goods have been received by, or the services rendered to, the local unit (certification of the user department).

**WHEREAS**, N.J.A.C. 5:30-9A.6(c0, N.J.A.C. 5:31-4.1, and Local finance Notice 2018-13 gives local units discretion to not require claimant certification by enacting a standard policy by resolution for vendors or claimants who do not provide such certification as part of its normal course of business; and,

**WHEREAS**, the Local Finance Board adopted the rules and regulations that the local units must adhere to in order to enact the provisions of the law; and



**WHEREAS**, N.J.A.C.5:30-9A.6 allows that municipalities may by resolution set forth the circumstances when they will or will not require a vendor (claimant) signature on a purchase order; and

**WHEREAS**, Subsection (a) of N.J.A.C. 5:30-9.6 as well as 5:31-4.1 clarify that the certification may be executed by a vendor or claimant by signature stamp, facsimile signature, or by electronic signature in addition to a "wet" signature; and

**WHEREAS**, the Chief Financial Officer has determined that the following circumstances be applied with respect to this act:

**Vendor Signature Required (stamp, fax, electronic or wet signature is acceptable)**

1. Any Employee and/or Retiree Reimbursements
2. Refund or reimbursement of Municipal Revenue (i.e., taxes, fees, rents, and/or escrows.)
3. Capital projects and/or Grant expenditures.
4. Services provided exclusively and entirely by an individual or professional service.
5. Any situation deemed necessary and appropriate by the CFO or their designee.

**Vendor Signature Not Required**

1. Vendors who are paid through EFT technologies.
2. Vendors who do not provide certifications part of the normal course of business and/or Purchase Orders of \$4,000 or less.
3. Debt Service
4. Non-municipal taxes
5. Utilities regulated by tariff.
6. Professional Development Expenses

**WHEREAS**, the change in vendor certification does not change the procedure of obtaining a properly approved purchase order before placing orders or securing services.

**NOW, THEREFORE BE IT RESOLVED THAT**, that the Mayor and Council of the Borough Demarest, State of New Jersey, County of Bergen, agree that the above vendor claimant circumstances recommended by the Chief Financial Officer shall be enacted immediately and apply to all claims in 2026.

**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 August 24, 2026.

\_\_\_\_\_  
Julie Falkenstern, RMC  
Borough Clerk

**Resolution of the Demarest Governing Body**

**Resolution No. 153-26**

**August 24, 2026**

| <b>Council Member</b> | <b>Motion</b> | <b>Second</b> | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|-----------------------|---------------|---------------|------------|-----------|----------------|---------------|
| <b>Slowikowski</b>    |               |               |            |           |                |               |
| <b>Carmeli</b>        |               |               |            |           |                |               |
| <b>Collins</b>        |               |               |            |           |                |               |
| <b>Jiang</b>          |               |               |            |           |                |               |
| <b>Marks</b>          |               |               |            |           |                |               |
| <b>Reiss</b>          |               |               |            |           |                |               |

**TITLE: RESOLUTION AUTHORIZING AUCTION OF SURPLUS PROPERTY  
AND ONLINE AUCTION OF SURPLUS PROPERTY**

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**WHEREAS**, the Borough of Demarest is the owner of certain surplus property which is no longer needed for public use; and

**WHEREAS**, pursuant to the provisions of N.J.S.A. 40A:11-36 the Borough of Demarest may sell any personal property which is no longer needed for public use; and

**WHEREAS**, the Demarest Fire Department, the Demarest Police Department, and the Demarest Department of Public Works has determined that the following itemized articles below and as described on Schedule A attached hereto and incorporated herein is no longer needed for public use and is desirous of selling said surplus property in an “as is” condition without express or implied warranties with the mandatory minimum bids:

- 1998 Harley Davidson Electra Glide Standard Police Edition (FLHTPI)
- Dayton Hot Water Pressure Washer (Not Working)
- Homelite Trash Pump (Not Working)
- Ingersol Rand 60 Gallon Compressor (Not Working)
- Toro Pro Force Front Blower (Working)

- 1996 GMC 8500 Dump Truck (No Body, Not Running)
- 1000 Gallon Poly Water Tank
- Several Assorted HDPE Corrugated Pipes

**WHEREAS**, the Supervisor of the Demarest Fire Department, Demarest Police Department, and Demarest Department of Public Works recommends the Mayor and Council utilize the online auction services of GovDeals located at <https://www.govdeals.com>; and

**WHEREAS**, the sale using this internet auction service would be conducted pursuant to N.J.S.A. 40A:11-36 and the guidance set forth in the Division of Local Government Services' Local Finance Notice 2019-15; and

**WHEREAS**, the surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property; and

**WHEREAS**, the Borough of Demarest reserves the right to accept or reject any bid submitted with such determination to be made by the Demarest Mayor and Borough Council at their August 24, 2026 meeting and will be scheduled to begin at 7:30 PM or as soon thereafter as the matter may be reached; and

**WHEREAS**, the Borough of Demarest will not release any article to the successful bidders until the Borough of Demarest has received verification from GovDeals that payment has been received from the winning bidder, the Borough will not deliver the article to the successful bidder and the article is to be transferred and taken off the site within five business days after the sale has occurred and payment received; and

**WHEREAS**, items not picked up within the above prescribed time period will be offered to the second highest bidder; and

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Demarest that it hereby authorizes that this auction will take place over the Internet, through the online auction services of GovDeals, beginning on September 1, 2026 at 9AM and concluding on October 1, 2026, as specifically indicated for the article. Bidders/buyers must pre-register at <https://www.govdeals.com>. Interested bidders/buyers are directed to look at the specific concluding time for the listed vehicle to see the closing time ending on October 1, 2026.

**APPROVED:**

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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 August 24, 2026.

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Julie Falkenstern, RMC  
Borough Clerk

**Resolution of the Demarest Governing Body**

**Resolution No. 154-26**

**August 24, 2026**

| <b>Council Member</b> | <b>Motion</b> | <b>Second</b> | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|-----------------------|---------------|---------------|------------|-----------|----------------|---------------|
| <b>Slowikowski</b>    |               |               |            |           |                |               |
| <b>Carmeli</b>        |               |               |            |           |                |               |
| <b>Collins</b>        |               |               |            |           |                |               |
| <b>Jiang</b>          |               |               |            |           |                |               |
| <b>Marks</b>          |               |               |            |           |                |               |
| <b>Reiss</b>          |               |               |            |           |                |               |

**TITLE: RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT BETWEEN THE BOROUGH OF DEMAREST AND THE ACADEMY OF THE HOLY ANGELS**

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**WHEREAS**, the Uniform Shared Services and Consolidations Act, N.J.S.A. 40A:65-1 authorizes local governmental entities to enter into an agreement, among other things, for the sharing of services; and

**WHEREAS**, The Academy of the Holy Angels and the Borough wish to enter into an agreement (the "Agreement"), attached hereto, whereby the Borough agrees to provide the Academy of the Holy Angels with a Special Law Enforcement Officer III ("SLEO III") to be managed by the Demarest Police Department ("Police Department"); and

**WHEREAS**, pursuant to N.J.S.A. 40A:14-146.10 et seq., any local unit may, as it deems necessary, appoint special law enforcement officers sufficient to perform the duties and responsibilities permitted by local ordinances authorized by N.J.S.40A:14-118 or ordinance or resolution, as appropriate, authorized by N.J.S.40A:14-106 and within the conditions and limitations as may be established; and

**WHEREAS**, pursuant to the terms of the Agreement, the cost of employing the SLEO III shall be reimbursed to the Borough by the Academy of the Holy Angels, including but not limited to wages paid at the hourly rate of \$40 for the 2026-2027 academic school year, hourly rate of \$41 for the 2027-2028 academic school year, costs associated with the hiring, training, and equipping of the SLEO III, and all pre-employment and post-employment medical and physiological exams; and

**WHEREAS**, pursuant to the terms of the Agreement, all scheduling of the SLEO III shall be managed by the Police Department; and

**WHEREAS**, the Borough Attorney has reviewed the Agreement and recommends the Borough execute same.

**NOW THEREFORE, BE IT RESOLVED**, by the Borough of Demarest that the Borough Administrator is hereby authorized the execute the Agreement in the form annexed hereto.

**APPROVED:**

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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 August 24, 2026.

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Julie Falkenstern, RMC  
Borough Clerk

This Agreement ("Agreement") is as of August 24, 2026, by and between the Academy of the Holy Angels, a body corporate and politic existing under the laws of the State of New Jersey having its principal offices located at 315 Hillside Avenue, Demarest, New Jersey 07627 (AHA) and the Borough of Demarest, a body corporate and politic of the State of New Jersey, having its principal offices at 118 Serpentine Road, Demarest, New Jersey 07675 (hereinafter referred to as "Borough").

**WITNESSETH:**

**WHEREAS**, the Uniform Shared Services and Consolidations Act, N.J.S.A. 40A:65-1 authorizes local governmental entities to enter into an agreement, among other things, for the sharing of services; and

**WHEREAS**, the State of New Jersey has created a new class of special police officer, known as Special Law Enforcement Officer III ("SLEO III"), solely for the purpose of school security, as set forth in N.J.S.A. 40A:14-146.10 et seq.; and

**WHEREAS**, the Board and the Borough wish to enter into an agreement under which Borough of Demarest agrees to provide SLEO IIIs in the Academy of the Holy Angels ("AHA") to be managed by the Demarest Police Department ("Police Department"), and consisting not less than one (1) SLEO III; and

**WHEREAS**, the AHA and the Borough desire to set forth in this Agreement the specific terms and conditions of the services to be performed and provided by the said SLEO III in the schools.

**NOW, THEREFORE, IT IS AGREED** by and between the Borough and the Academy of the Holy Angels that the Borough, through the Demarest Police Department (the "Police Department"), shall hire, subject to the terms of this Agreement ("Agreement"), and make available a sufficient amount of SLEO III, but not less than one (1) officer, to provide security services to AHA, as specified under the following terms and conditions:

1. Rate of pay. The rate of pay paid by the Borough for the SLEO III shall be \$40 per hour for the 2026-2027 school year, and \$41 per hours for the 2027-2028 school year. Such rate of pay shall be reimbursed by AHA to the Borough, along with all other costs as set forth in Paragraph 3 below, on a monthly basis matching the Borough's current pay cycle.
2. Scheduling. As set forth in Paragraph 5, the Borough shall be responsible for scheduling SLEO III to provide up to 40 hours of service per week to AHA for the 170 day school year.
3. Classification of SLEO III. The SLEO III shall be classified as hourly "at will" employees of the Borough, who shall not be entitled to pension, health, or other benefits from either the Borough or the AHA, except paid sick leave which shall be provided in accordance with State statute. Such officers shall serve at the pleasure of the Borough, and nothing herein is intended to create any contractual right to employment by a SLEO III nor is this Agreement intended to, nor shall it, create any employment relationship between the AHA and the SLEO III.
- 4) Reimbursement/Payment requirements.
  - a. AHA agrees to reimburse the Borough on a monthly basis for all costs related to the Borough's hiring, training, and outfitting of the SLEO III, which shall include, but is not limited to, the following:

- i. Wages and associated payroll costs for the hours worked by the SLEO III, in addition to a One Hundred Dollar (\$100.00) administrative fee per month.
- ii. All costs associated with the hiring, training, and equipping of the SLEO III, including uniforms, bulletproof vests, Police Department-issued Department issued equipment, training hours, and any other additional costs associated with the training and outfitting of the SLEO III.
- iii. All pre-employment and post-employment medical and physiological examination costs.
- iv. Any mandated police training courses, costs associated with attending the same, costs for in-house police training mandated by the Attorney General Guidelines, costs of qualifying ammunition, and the costs of any required classes mandated by the Police Training Commission.

- b. The SLEO III assigned to AHA will turn over timecards signed by the AHA's designee to the Demarest Police Department for processing on a bi-weekly basis to coincide with the Borough's payroll cycle.
- c. The Borough shall bill the AHA for wages and associated costs set forth herein prior to the end of each month for payment by the AHA within thirty (30) days thereafter. The AHA shall reimburse the Borough for all allowable costs set forth herein as incurred and billed to be paid within thirty (30) days of receipt of a completed invoice from the Borough.

- 5) Vetting of officers. The vetting process for the SLEO III hired by the Borough and assigned to AHA will be agreed upon by both the Borough and the School President ("President") prior to appointment of the SLEO III. The Chief of Police or his designee shall confer with the President during the hiring process.

The parties agree that the Borough will employ at least one (1) SLEO III. The Borough may appoint additional SLEO IIIs to provide services to the AHA, as necessary to effectuate this Agreement.

- 6) Services. At a minimum, the Borough agrees to provide at least forty (40) hours of security services by the SLEO III each week to AHA for the school year. The SLEO III work schedule shall be coordinated in consultation with the President or the President's designee, such as the school principal. In the event that the Borough experiences scheduling constraints, the Police Chief or designee shall provide the President or designee with advance, written notice, as practicable.

The SLEO IIIs assigned to AHA shall be under the supervision and direction of the Borough's Chief of Police or his designee. In the event that the President determines that one or more SLEO IIIs hired by the Borough and assigned to AHA is not performing the duties to the satisfaction of the President, or engages in misconduct, the Borough, upon written notice from the President to the Borough, agrees to institute appropriate procedures to effectuate discipline, which can result in termination of the SLEO III(s) for cause. Additionally, the Borough, upon the President's recommendation, may also terminate the services of the SLEO III who has engaged in misconduct and/or who has



ineffectively performed duties, as determined by the President and/or the President's designee.

- 7) Policies and procedures. The SLEO IIIs shall be subject to the Rules and Regulations of the Borough Police Department. The Police Department will consult with the President regarding any additional policies and procedures governing the use of the SLEO IIIs, but the Borough shall maintain, in its sole discretion, the sole authority as to the adoption of such policies.
- 8) Assignment and duties. Assignment and daily duties at AHA will be determined in accordance with the established Police Department Policies and Procedures and State Law, and in accordance with the terms of this Agreement. The SLEO III shall only serve during school hours, while school is in session, or during such events when the school is occupied by students and teaching staff members, subject to any required training days. The SLEO III shall not perform services at times when full-time police officers have performed such services in the past.
- 9) Training. Police training for the SLEO III will be scheduled and administered by the Police Department consistent with current policy. All training shall be conducted in consultation with the AHA to ensure school security is not compromised.
- 10) Uniforms and equipment. The SLEO IIIs will be armed with Police Department service weapons and shall wear uniforms with SLEO III patches as required by State law. Use of any department-issued department issued service weapon shall only be used in accordance with N.J.S.A. 40A:14-146.14.
- 11) Term of Agreement. This Agreement shall be deemed effective as of August 24, 2026, and shall remain in effect for the school terms of 2026-2027 and 2027-2028 terminating June 30, 2028. This Agreement may be cancelled, without penalty, prior to its expiration, by either the Board or the Borough, upon thirty (30) days' written notice.
- 12) Modifications in Writing. Modifications or the waiver of any provisions of this Agreement shall in no event be effective unless the same shall be in writing and signed by the parties hereto, and then such modification or waiver shall be effective only in the specific instance and for the specific purpose for which given.
- 13) Failure to Exercise Rights. Neither any failure nor any delay on the part of either party in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall a single or partial exercise thereof preclude any other or further exercise of any other right, power, or privilege.
- 14) Assignment. There shall be no assignment of this Agreement by any party hereto.
- 15) Captions. The section headings contained herein are for reference purposes only and shall not in any way affect the meaning or interpretation of the Agreement.
- 16) Severability. In the event any provision of this Agreement shall be held invalid or unenforceable by any court or competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
- 17) Counterparts. This Agreement may be signed in any number of counterparts with the same effect as if the signatures thereto and hereto were upon the same instrument.
- 18) Reservation. Except as otherwise expressly set forth in this Agreement, the Borough and the AHA reserve all of their respective rights and powers under Federal Law and the laws of the State of New Jersey.

- 19) Indemnification. The parties shall indemnify, hold harmless and defend one another, their directors, officers, agents and employees, from and against any and all losses, claims, liability, damage, action or expense including, without limitation, attorney's fees and costs arising out of or relating to (i) any breach or default in the performance of any obligation under this Agreement and/or (ii) any negligence, intentional misconduct and/or activity subject to strict liability arising from any act or omission of their respective agents, employees, contractors, invitees, attendees, patrons, guests or students arising under this Agreement.
- 20) Disputes. Any disagreement over the terms of this Agreement shall be resolved between the parties. If unsuccessful, any disagreement or remaining disagreement shall be resolved before the Bergen County Superior Court of New Jersey.\_
- 21) Entire Agreement. This Agreement and its provisions constitute the entire understanding and agreement of the parties regarding all matters covered herein, and any prior discussions, representations, understandings, and agreements are hereby superseded by this Agreement. The parties agree to be bound hereby and acknowledge that there are no representations, warranties, covenants, or undertakings other than those expressly set forth herein.

**IN WITNESS WHEREOF**, the parties hereto have duly executed this Agreement on the day and year first above written.

**WITNESS**

\_\_\_\_\_  
Julie Falkenstern, Borough Clerk

**BOROUGH OF DEMAREST**

By: \_\_\_\_\_  
Brian Bernstein, Mayor

**ACADEMY OF THE HOLY ANGELS**

**WITNESS**

By: Rhonda Gordon  
School Controller  
Aug 19, 2026

**Resolution of the Demarest Governing Body**

**Resolution No. 155-26**

**August 24, 2026**

| <b>Council Member</b> | <b>Motion</b> | <b>Second</b> | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|-----------------------|---------------|---------------|------------|-----------|----------------|---------------|
| <b>Slowikowski</b>    |               |               |            |           |                |               |
| <b>Carmeli</b>        |               |               |            |           |                |               |
| <b>Collins</b>        |               |               |            |           |                |               |
| <b>Jiang</b>          |               |               |            |           |                |               |
| <b>Marks</b>          |               |               |            |           |                |               |
| <b>Reiss</b>          |               |               |            |           |                |               |

**TITLE: RESOLUTION APPOINTING JOSELITO RIVAS AS SPECIAL LAW ENFORCEMENT OFFICER III**

=====

**WHEREAS**, the Uniform Shared Services and Consolidations Act, N.J.S.A. 40A:65-1 authorizes local governmental entities to enter into an agreement, among other things, for the sharing of services; and

**WHEREAS**, pursuant to N.J.S.A. 40A:14-146.10 et seq., any local unit may, as it deems necessary, appoint special law enforcement officers sufficient to perform the duties and responsibilities permitted by local ordinances authorized by N.J.S.40A:14-118 or ordinance or resolution, as appropriate, authorized by N.J.S.40A:14-106 and within the conditions and limitations as may be established; and

**WHEREAS**, pursuant to N.J.S.A. 40A:14-146.10 et seq., a person may be appointed as a Class Three special law enforcement officer ("SLEO III") who meets certain requirements including but not limited to:

(1) is a retired law enforcement officer who is less than 65 years of age; for the purposes of this paragraph, a law enforcement officer shall not be considered retired if the officer's return to employment violates any federal or State law or regulation which would deem the officer's retirement as not being bona fide;

(2) had served as a duly qualified, fully trained, full-time officer in any law enforcement position eligible for participation in the Police and Firemen's Retirement System or in any federal or bi-state law enforcement agency or as a member of the State Police and was separated from that prior service in good standing;

(3) is physically capable of performing the functions of the position, determined in accordance with Police Training Commission guidelines;

(4) possesses a New Jersey Police Training Commission Basic Police Officer Certification, New Jersey State Police Academy Certification, or other proof of basic police training approved by the Police Training Commission;

(5) has completed the training course for safe schools' resource officers developed pursuant to subsection a. of section 2 of P.L.2005, c.276 (C.52:17B-71.8); and

(6) is hired in a part-time capacity; and

**WHEREAS**, Joselito Rivas meets all of the requirements of N.J.S.A. 40A:14-146.10 and is qualified to hold the position of SLEO III; and

**WHEREAS**, it is in the best interest of the Borough to appoint Joselito Rivas as a SLEO III for the Borough of Demarest and to serve in such capacity pursuant to the terms and conditions set forth in the Agreement between the Borough of Demarest and The Academy of the Holy Angels.

**NOW THEREFORE, BE IT RESOLVED**, by the Borough of Demarest that Joselito Rivas is hereby appointed as a SLEO III and shall serve in such capacity pursuant to the terms and conditions set forth in the Agreement between the Borough of Demarest of The Academy of the Holy Angels.

**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 August 24, 2026.

\_\_\_\_\_  
Julie Falkenstern, RMC  
Borough Clerk

**Resolution of the Demarest Governing Body**

**Resolution No. 156-26**

**August 24, 2026**

| <b>Council Member</b> | <b>Motion</b> | <b>Second</b> | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|-----------------------|---------------|---------------|------------|-----------|----------------|---------------|
| <b>Slowikowski</b>    |               |               |            |           |                |               |
| <b>Carmeli</b>        |               |               |            |           |                |               |
| <b>Collins</b>        |               |               |            |           |                |               |
| <b>Jiang</b>          |               |               |            |           |                |               |
| <b>Marks</b>          |               |               |            |           |                |               |
| <b>Reiss</b>          |               |               |            |           |                |               |

**TITLE: RESOLUTION OF AUTHORIZING ACTION TO RELEASE ESCROW**

=====

**WHEREAS**, the following applicant(s) posted monies with the Borough for payment to Borough professionals in conjunction with development, road opening, and/or tree removal or ensure performance; 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><b>Applicant</b></u>                           | <u><b>Address</b></u>                   | <u><b>Account</b></u> | <u><b>Amount</b></u> |
|---------------------------------------------------|-----------------------------------------|-----------------------|----------------------|
| Tandor Development LLC<br>(3 Central Ave.)        | 82 N. Summit St, STW 1F<br>Tenaflly, NJ | 13-7000-00-7225-09    | \$25,682.40          |
| Tandor Development LLC<br>(28 Ross Ave.)          | 82 N. Summit St, STW 1F<br>Tenaflly, NJ | 13-7000-00-7225-09    | \$3,000.00           |
| 3.09 LLC<br>(50 Pine Terrace)                     | 38 Trautwein Cr.<br>Closter, NJ         | 13-7000-00-7226-04    | \$1,500.00           |
| Chad Cutler                                       | 74 Pine Terrace                         | 13-8000-00-8224-04    | \$1,624.95           |
|                                                   |                                         | 13-7000-007224-07     | \$29,574.00          |
|                                                   |                                         | 4010201285            | \$3,500.00           |
| Zaloumis Contracting Service<br>(23 Evergreen Pl) | 315 Riggs St. 6A                        | 13-7000-00-7226-06    | \$250.00             |

**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).

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 August 24, 2026.

\_\_\_\_\_  
Julie Falkenstern, RMC  
Borough Clerk

**Resolution of the Demarest Governing Body**

**Resolution No. 157-26**

**August 24, 2026**

| <b>Council Member</b> | <b>Motion</b> | <b>Second</b> | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|-----------------------|---------------|---------------|------------|-----------|----------------|---------------|
| <b>Slowikowski</b>    |               |               |            |           |                |               |
| <b>Carmeli</b>        |               |               |            |           |                |               |
| <b>Collins</b>        |               |               |            |           |                |               |
| <b>Jiang</b>          |               |               |            |           |                |               |
| <b>Marks</b>          |               |               |            |           |                |               |
| <b>Reiss</b>          |               |               |            |           |                |               |

**TITLE: RESOLUTION APPROVING SOIL MOVING PERMIT FOR 19 ADELE AVENUE**

=====

**BE IT RESOLVED** by the Borough Council of the Borough of Demarest that the Soil Moving Application and Soil Erosion Control Plan for 19 Adele Ave., Block 17.01, Lot 7 prepared by Paul Gdanski, 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 \$1,000.00 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 \$24,000.00.

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 August 24, 2026.

---

Julie Falkenstern, RMC  
Borough Clerk



August 5, 2026

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

19 Adele Avenue  
Block 17.01, Lot 7  
Borough of Demarest, Bergen County, NJ  
Soil Moving Permit **Review #2** – Proposed Single-Family Residence  
Colliers Engineering & Design Project No. DEP0272

Dear Ms. Haight,

Pursuant to your request, our office has reviewed the following plans and other documents filed by the Applicant in relation to the construction of a 2-story frame dwelling, garage, patio, macadam driveway, drainage improvements, and other related appurtenances on the property:

- a) Plot plan consisting of one (1) sheet, prepared by Paul Gdanski, PE., PLLC, dated May 20, 2026, **last revised July 30, 2026;**
- b) Architectural Plans consisting of eight (8) sheets, prepared by Doron Rice AIA, of DR Design, dated July 14, 2026;
- c) Soil Moving Application for the subject property, signed and dated July 22, 2026.
- d) **Cost estimate prepared by Paul Gdanski, PE., PLLC, dated July 30, 2026.**

**General**

1. The Applicant/Owner in this matter is:

19 Adele LLC  
57 Cedar Street  
Closter, NJ 07624

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

2. The site is currently occupied by a split-level frame dwelling, asphalt driveway, and other related appurtenances, which are proposed for demolition.
3. The project site is located in the Residence D Zone according to the Borough of Demarest Zoning Map.
4. The property is a square shaped parcel with frontage along Adele Avenue. The property is located in Zone X (Areas outside the 0.2% chance annual floodplain) according to the FIRM map.

### Site Plan

5. The existing improved coverage as calculated on the site plan is 2,563 SF (25.6%). The Applicant is proposing to increase the improved coverage to 2,878 SF (28.8%) a net increase of 315 SF.
6. The Applicant is proposing three ~~(3)~~ **six (6) cultec 330XLHD chambers** to collect and store stormwater runoff on the property. The chambers are proposed to be located in the front yard of the property. We offer the following comments related to drainage design:
  - a. The Applicant has provided design calculations which indicate approximately 315 SF of new impervious area being collected and conveyed to the proposed chambers. We take exception to the calculations provided. The Applicant should provide mitigation for all new proposed improvements not just the change in impervious area. **The Applicant has provided revised design calculations which indicate approximately 2,878 SF of impervious to be collected and conveyed to the proposed chambers. Comment addressed.**
  - b. The invert elevations for the proposed chamber are noted as 47.7 and bottom of chamber elevation as 44.7. The proposed grades in the area range from 100-98. The invert elevations should be reviewed and updated. **The elevations have been revised to be 93.5 and 96.5 for the bottom of chamber and invert elevations respectively. Comment addressed.**
  - c. 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 chambers. **Continuing comment.**
  - d. The Applicant has provided an at-grade inspection port for future maintenance in the drywell detail.
  - e. The Engineer shall be notified to inspect the stormwater infiltration system prior to backfilling. **Continuing comment.**
7. We offer the following comments related to the proposed grading:
  - a. Existing grades on site range from 108 at the north to 94 along the south of the property. Stormwater flows generally from the north to south under existing conditions.
  - f. There appears to be minimal re-grading proposed. Should the Applicant wish to alter grades beyond what is represented on the site plan, a revised plan shall be submitted.
  - b. Grades should not be altered by more than one foot in areas within the drip line of any trees to remain.
8. The Applicant is proposing to remove 14 trees to construct the proposed improvements. The Applicant is proposing 15 replacement trees according to the site plans. We defer to the shade tree commission for final review and comment on replacement trees.



### **Soil Moving Application**

9. The site plan indicates approximately a total of 268 CY of soil movement to construct the proposed improvements.
10. Based on the soil moving application, 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).

**The Applicant has provided a cost estimate in the amount of \$20,000.00. Bonding and escrow amounts are as follows:**

- i. **Performance Bond (120%): \$24,000.00**
- ii. **Engineering Escrow (5%): \$1,000.00**

### **Miscellaneous**

11. The Applicant is responsible for procuring all applicable federal, state, and county approvals necessary to complete the proposed improvements. **Continuing comment**
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. **Continuing comment**

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.

**Continuing comment**

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. **Continuing comment**

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. **Continuing comment**

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. **Continuing comment**

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

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

Sincerely,

Colliers Engineering & Design



Nick Chelius, P.E.  
Borough Engineer

NHC/tc

CC: Michael Greco, Zoning Officer (via e-mail)  
Doron Rice, Applicant (drice@ricegroup.us)

**Resolution of the Demarest Governing Body**

**Resolution No. 158-26**

**August 24, 2026**

| <b>Council Member</b> | <b>Motion</b> | <b>Second</b> | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|-----------------------|---------------|---------------|------------|-----------|----------------|---------------|
| <b>Slowikowski</b>    |               |               |            |           |                |               |
| <b>Carmeli</b>        |               |               |            |           |                |               |
| <b>Collins</b>        |               |               |            |           |                |               |
| <b>Jiang</b>          |               |               |            |           |                |               |
| <b>Marks</b>          |               |               |            |           |                |               |
| <b>Reiss</b>          |               |               |            |           |                |               |

**TITLE: RESOLUTION AUTHORIZING RELEASE OF A SURETY BOND WRITTEN BY THE SERVICE INSURANCE COMPANY, INC. IN THE AMOUNT OF THIRTY-THREE THOUSAND NINE HUNDRED AND 00/100 DOLLARS (\$33,900.00) IN CONNECTION WITH BLOCK 130, LOT 12, COMMONLY KNOWN AS 64 HIGHLAND AVE., DEMAREST, NEW JERSEY 07627**

=====

**WHEREAS**, on or about September 10, 2025, a performance surety bond issued by The Service Insurance Company, Inc. in the amount of Thirty-Three Thousand Nine Hundred And 00/100 Dollars (\$33,900.00) (the “Performance Bond”) was posted with the Borough in connection with improvements made to Block 130, Lot 12 and commonly known as 64 Highland Ave. 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; and

**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; and

**NOW THEREFORE, BE IT RESOLVED**, by the Borough of Demarest that the performance surety bond issued by The Service Insurance Company, Inc. in the amount of Thirty-Three Thousand Nine Hundred And 00/100 Dollars (\$33,900.00), posted with the Borough in connection with improvements made to Block 130, Lot 12 and commonly known as 64 Highland Ave. on the tax map of the Borough of Demarest, is hereby released.

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 August 24, 2026.

\_\_\_\_\_  
Julie Falkenstern, RMC  
Borough Clerk

**THE SERVICE INSURANCE COMPANY, INC.**  
(in CT, GA, KY, MA, MD, MS, MT, NH, NJ, NY, PA, RI, TN & WV)  
(d/b/a Service Guarantee and Surety Company in DC, DE, NC & SC)  
Service Guarantee and Surety Company (used in FL by: The Service Insurance Company, Inc.)  
Service Guarantee and Surety Co. (used in VA by: The Service Insurance Company, Inc.)  
**80 Main Street, Suite 330**  
**West Orange, New Jersey 07052**  
**Telephone: (973) 731-7650 - Fax: (973) 731-7889**

## **SITE IMPROVEMENT PERFORMANCE BOND**

**TERM: 9/10/2025 - 9/9/2026 AND SHALL BE RENEWED ANNUALLY UNTIL RELEASED BY OBLIGEE.**

**KNOW ALL MEN BY THESE PRESENTS:**

**BOND NO. 63286**

That We **JOHN FINAN BUILDERS LLC**, as Principal(s), and **JOHN FINAN**, as Co-Principal(s), and **THE SERVICE INSURANCE COMPANY, INC., 80 MAIN ST., WEST ORANGE, NJ 07052**, a New Jersey corporation authorized to do business in the State of New Jersey and New York, as surety, are held and firmly bound unto **BOROUGH OF DEMAREST** as Obligee, in the sum of **THIRTY-THREE THOUSAND NINE HUNDRED AND 00/100 DOLLARS (\$33,900.00)**, lawful money of the United States of America, for which payment well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally firmly by these presents.

**SIGNED, SEALED AND DATED THIS DAY OF Wednesday, September 10, 2025.**

Whereas, the Principal has entered into an agreement with **BOROUGH OF DEMAREST**, as Obligee, the Principal will complete those site improvements subject to N.J.S.A. 40:55D-37-59 for certain site plan entitled **LOT 12, BLOCK 130, 64 HIGHLAND AVENUE DEMAREST, NJ 07627**, as per the **Engineers Estimate dated September 2, 2025**, and labeled **Exhibit A** all of which improvements shall be completed on or before the date set forth in the agreement.

Now, therefore, the condition of this obligation is such, that if the named Co-Principal(s) shall carry out all of the terms of said Developer's Agreement relating to the construction of said site improvements only, all within the time set forth in said Developer's Agreement, then this obligation shall be null and void, otherwise to remain in full force and effect. This bond is not transferable or assignable, nor are the rights and obligations of the Principal or the Obligee transferable or assignable.

No party other than the Obligee shall have any rights hereunder as against the Surety.

The surety shall have the right to complete the work in accordance with the terms and conditions of the original approval as expressed in the Developer's Agreement, whether with its own employees or in conjunction with the Co-Principal(s) or another contractor; provided, however, that the surety, in its sole discretion, may make a monetary settlement with the municipality as an alternative to completing the work.

1. The first of these is the fact that the  
2. second of these is the fact that the  
3. third of these is the fact that the  
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8. eighth of these is the fact that the  
9. ninth of these is the fact that the  
10. tenth of these is the fact that the

1. The first of these is the fact that the United States has a large and growing population of people who are not citizens of the United States. This is a result of the large number of people who have immigrated to the United States in recent years, and the fact that many of these people are not naturalized citizens.

1. The first of these is the fact that the Commission has not yet received any information from the Government of the Democratic Republic of the Congo regarding the situation in the country.

1. The first of these is the fact that the Commission has not yet received any information from the Government of the United States regarding the results of its investigation of the activities of the American Friends Service Committee in the Philippines. It is therefore requested that the Commission be kept advised of any developments in this regard.

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10-11-87





BOND NO. 63286

The Surety's aggregate liability of the Bond Obligation set forth herein shall not exceed the penal sum hereof for any cause or reason whatsoever, inclusive of attorney's fees or other costs. Exclusion: This bond and any related bonds do not cover site improvements that have been performed by either Co-Principal prior to the issue date of this bond or to any improvements outside of either Co-Principal's specified improvement in its Developer's Agreement under N.J.S.A. 40:55D-37 to 59 or to any maintenance obligations. Exclusions include contaminated soil. The Obligatee agrees to withhold certificates of occupancy until this bond is released or upon the consent of surety. The Obligatee may not issue any certificate(s) of occupancy to any person or entity who succeeds to the Co-Principals' rights to the subject project (or any aspect of it) by transfer of the subject property (or any portion thereof) or transfer of the entity(ies) which may own it (or any portion thereof), without first having first received a new site improvement bond as Obligatee from such new Principal(s), which shall replace this bond for its penal sum in full.

SIGNED AND SEALED THIS Wednesday, September 10, 2025.

SURETY EMBOSSED CORPORATE SEAL MUST  
APPEAR ON BOND FORM AND POWER OF  
ATTORNEY

\_\_\_\_\_  
WITNESS

\_\_\_\_\_  
PRINCIPAL JOHN FINAN BUILDERS LLC

\_\_\_\_\_  
WITNESS

\_\_\_\_\_  
CO-PRINCIPAL JOHN FINAN

\_\_\_\_\_  
WITNESS

\_\_\_\_\_  
THE SERVICE INSURANCE COMPANY, INC.

\_\_\_\_\_  
JAMES S BURGER, PRESIDENT

**Resolution of the Demarest Governing Body**

**Resolution No. 159-26**

**August 24, 2026**

| <b>Council Member</b> | <b>Motion</b> | <b>Second</b> | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|-----------------------|---------------|---------------|------------|-----------|----------------|---------------|
| <b>Slowikowski</b>    |               |               |            |           |                |               |
| <b>Carmeli</b>        |               |               |            |           |                |               |
| <b>Collins</b>        |               |               |            |           |                |               |
| <b>Jiang</b>          |               |               |            |           |                |               |
| <b>Marks</b>          |               |               |            |           |                |               |
| <b>Reiss</b>          |               |               |            |           |                |               |

**TITLE:        APPROVING PAYMENT #1 DLS CONTRACTING, INC. FOR RIVERSIDE COOPERATIVE PAVING**

=====

**WHEREAS**, a contract was awarded to DLS Contracting through the Borough's participation in the FY 2026 Riverside Cooperative for paving in the Borough; and

**WHEREAS**, the Borough Engineer has recommended the payment DLS Contracting in the amount of Two Hundred and One Thousand Six Hundred Forty-Nine Dollars and Thirty Cents (\$201,649.30), as reasonable and contract compliant; and

**WHEREAS**, the Chief Financial Officer has determined sufficient funds are available in account no. C-04-2150-26-118-3000 to fulfill this proposal in the Capital Account.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of Demarest, County of Bergen, State of New Jersey that the payment in the amount of Two Hundred and One Thousand Six Hundred Forty-Nine Dollars and Thirty Cents (\$201,649.30), be remitted by the Chief Financial Officer to DLS Contracting.

APPROVED:

\_\_\_\_\_  
Brian Bernstein, Mayor

**CERTIFICATION OF CFO**

I, Jessie Coward, do hereby certify the availability of funds for the expenditure referenced herein.

\_\_\_\_\_  
Jessie Coward, 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 August 24, 2026.

\_\_\_\_\_  
Julie Falkenstern, RMC  
Borough Clerk

## Memorandum

To: Julie Falkenstern, Borough Administrator  
From: Nick Chelius, P.E.  
Date: July 28, 2026  
Subject: 2026 Riverside Coop – Demarest Portion  
Borough of Demarest, NJ  
Progress Payment #1  
Project No.: DEB0088

DLS Contracting Inc, the Contractor for the above-referenced project, has requested payment on Invoice #1 in the amount of **\$201,649.30** which includes additional milling and paving on Van Horn Street, Woodland Road, Christie Street, Achilles Street and Insley Street as well as the Library Parking Lot. With reference to the above-captioned project, I hereby transmit Invoice #1 for approval by Resolution of the Mayor and Council.

Attached please find the following:

- Progress Payment No. 1 Calculation Spreadsheet, dated 7/2/26, consisting of one (1) page and prepared by Colliers Engineering.
- Invoice #660 from DLS Contracting Inc. dated 7/1/26.
- Payroll backup

Our office has been monitoring said project and approve of quantities submitted. To date, all the work has been completed to the satisfaction of the Borough Engineer.

|                                   |                      |
|-----------------------------------|----------------------|
| Original Contract Amount          | \$ 209,771.05        |
| Total Completed to date           | \$ 205,764.59        |
| Less Retainage (2%)               | \$ (4,115.29)        |
| Less Previous Payment             | \$ 0.00              |
| Amount due Progress Payment No. 1 | \$ <b>201,649.30</b> |

I hereby recommend the Mayor and Council approve Progress Payment No. 1 in the amount of **\$201,649.30** to DLS Contracting, Inc.

NC/mt

CC: Mayor & Council (via Borough Clerk)  
Andrea Johe, CFO ([ajohe@demarestnj.gov](mailto:ajohe@demarestnj.gov))  
Dragana Cupara ([dragana@dlscontracting.com](mailto:dragana@dlscontracting.com))

R:\PROJ\GOV\NJ\A-D\DEB\DEB0088 - 2026 Riverside\Project Information\Bidding and Construction\Contractor Payments\Pay App  
#1\260728\_2026 Riverside Coop- Demarest Portion\_Progress Payment 1\_DEB0085.docx



Date Processed: 2-Jul-26

**BASE BID**

| ITEM | DESCRIPTION                                                    | UNIT   | QTY.   | UNIT PRICE   | CONTRACT AWARD VALUE | QTY THIS ESTIMATE | AMT THIS ESTIMATE | QTY PREV ESTIMATE | QTY TO DATE | TOTAL AMOUNT COMPLETED |
|------|----------------------------------------------------------------|--------|--------|--------------|----------------------|-------------------|-------------------|-------------------|-------------|------------------------|
| 1    | HOT MIX ASPHALT 19M64 BASE COURSE                              | TON    | 0      | \$ 0.01      | \$ -                 |                   | \$ -              | 0.00              | 0.00        | \$ -                   |
| 2    | HOT MIX ASPHALT 9.5M64 SURFACE COURSE                          | TON    | 1,494  | \$ 90.00     | \$ 134,460.00        | 1,996.12          | \$ 107,650.80     | 0.00              | 1,196.12    | \$ 107,650.80          |
| 3    | HOT MIX ASPHALT MILLING, 3" OR LESS                            | SY     | 10,529 | \$ 4.15      | \$ 43,695.35         | 8,840.00          | \$ 36,686.00      | 0.00              | 8,840.00    | \$ 36,686.00           |
| 4    | RESET MANHOLE USING EXISTING CASTING                           | UNIT   | 13     | \$ 0.01      | \$ 0.13              | 0.00              | \$ -              | 0.00              | 0.00        | \$ -                   |
| 5    | RESET MANHOLE USING NEW CASTING                                | UNIT   | 0      | \$ 725.00    | \$ -                 | 0.00              | \$ -              | 0.00              | 0.00        | \$ -                   |
| 6    | EXCAVATION UNCLASSIFIED                                        | CY     | 0      | \$ 0.01      | \$ -                 | 0.00              | \$ -              | 0.00              | 0.00        | \$ -                   |
| 7    | DENSE GRADED AGGREGATE BASE COURSE, 6" THICK                   | SY     | 0      | \$ 0.01      | \$ -                 | 0.00              | \$ -              | 0.00              | 0.00        | \$ -                   |
| 8    | CONCRETE DRIVEWAY APRON, REINFORCED, 6" THICK                  | SY     | 0      | \$ 90.00     | \$ -                 | 0.00              | \$ -              | 0.00              | 0.00        | \$ -                   |
| 9    | CONCRETE SIDEWALK, 4" THICK                                    | SY     | 0      | \$ 89.00     | \$ -                 | 0.00              | \$ -              | 0.00              | 0.00        | \$ -                   |
| 10   | DETECTABLE WARNING SURFACE                                     | SY     | 0      | \$ 200.00    | \$ -                 | 0.00              | \$ -              | 0.00              | 0.00        | \$ -                   |
| 11   | RECONSTRUCTED INLET, USING EXISTING CASTING                    | UNIT   | 11     | \$ 450.00    | \$ 4,950.00          | 0.00              | \$ -              | 0.00              | 0.00        | \$ -                   |
| 12   | RECONSTRUCTED INLET, USING NEW CASTING                         | UNIT   | 0      | \$ 1,400.00  | \$ -                 | 0.00              | \$ -              | 0.00              | 0.00        | \$ -                   |
| 13   | CURB PIECE TYPE "N-ECO"                                        | UNIT   | 11     | \$ 300.00    | \$ 3,300.00          | 0.00              | \$ -              | 0.00              | 0.00        | \$ -                   |
| 14   | BICYCLE SAFE GRATE                                             | UNIT   | 15     | \$ 300.00    | \$ 4,500.00          | 0.00              | \$ -              | 0.00              | 0.00        | \$ -                   |
| 15   | TRAFFIC STRIPES, THERMOPLASTIC, 4" WIDE                        | LF     | 1,482  | \$ 1.25      | \$ 1,852.50          | 1,816.00          | \$ 2,270.00       | 0.00              | 1,816.00    | \$ 2,270.00            |
| 16   | TRAFFIC MARKINGS, SYMBOLS, THERMOPLASTIC                       | LF     | 0      | \$ 12.05     | \$ -                 | 0.00              | \$ -              | 0.00              | 0.00        | \$ -                   |
| 17   | GRANITE CURB                                                   | LF     | 425    | \$ 32.00     | \$ 13,600.00         | 875.00            | \$ 28,000.00      | 0.00              | 875.00      | \$ 28,000.00           |
| 18   | 9"x18" CONCRETE VERTICAL CURB                                  | LF     | 60     | \$ 32.00     | \$ 1,920.00          | 0.00              | \$ -              | 0.00              | 0.00        | \$ -                   |
| 19   | FUEL PRICE ADJUSTMENT                                          | DOLLAR | 637    | \$ 1.00      | \$ 637.49            | 6,038.72          | \$ 6,038.72       | 0.00              | 6,038.72    | \$ 6,038.72            |
| 20   | ASPHALT PRICE ADJUSTMENT                                       | DOLLAR | 856    | \$ 1.00      | \$ 855.58            | 12,619.07         | \$ 12,619.07      | 0.00              | 12,619.07   | \$ 12,619.07           |
| SI   | REMOVAL AND REPLACEMENT OF LIBRARY PARKING LOT ON ISLEY STREET | LS     |        | \$ 12,500.00 |                      | 1.00              | \$ 12,500.00      | 0.00              | 1.00        | \$ 12,500.00           |

AWARDED CONTRACT AMOUNT R26-204: \$ 209,771.05

**CHANGE ORDER(S) TO DATE:**

**ADJUSTED CONTRACT AMOUNT: \$ 209,771.05**

TOTAL COMPLETED TO DATE: \$ 205,764.59

|                                   |    |            |
|-----------------------------------|----|------------|
| RETAINAGE (2% OF COMPLETED WORK): | \$ | (4,115.29) |
|-----------------------------------|----|------------|

|                  |           |                   |
|------------------|-----------|-------------------|
| <b>SUBTOTAL:</b> | <b>\$</b> | <b>201,649.30</b> |
|------------------|-----------|-------------------|

**LESS PREVIOUS PAYMENTS:** \$

D.L.S. Contracting, Inc.  
 100 Bloomfield Avenue  
 Pine Brook, NJ 07058

# Invoice

| Date     | Invoice # |
|----------|-----------|
| 7/1/2026 | 660       |

|         |
|---------|
| Bill To |
|         |

| P.O. No. | Terms | Project  |
|----------|-------|----------|
|          |       | Demarest |

| Quantity  | Description                                                            | Rate         | Amount              |
|-----------|------------------------------------------------------------------------|--------------|---------------------|
|           | Project: 2026 Riverside Co-Op Road Improvement Program - DEMAREST      |              |                     |
| 0         | 1. HMA 19M64 Base Course                                               | 0.01         | 0.00                |
| 1,196.12  | 2. HMA 9.5M64 Surface                                                  | 90.00        | 107,650.80          |
| 8,840     | 3. HMA Milling, 3" or Less                                             | 4.15         | 36,686.00           |
| 0         | 4. Reset Manhole Using Existing Casting                                | 0.01         | 0.00                |
| 0         | 5. Reset Manhole Using New Casting                                     | 725.00       | 0.00                |
| 0         | 6. Excavation Unclassified                                             | 0.01         | 0.00                |
| 0         | 7. DGA Base Course, 6" Thick                                           | 0.01         | 0.00                |
| 0         | 8. Concrete Driveway Apron, Reinforced, 6" Thick                       | 90.00        | 0.00                |
| 0         | 9. Concrete Sidewalk, 4" Thick                                         | 89.00        | 0.00                |
| 0         | 10. Detectable Warning Surface                                         | 200.00       | 0.00                |
| 0         | 11. Reconstructed Inlet, Using Existing Casting                        | 450.00       | 0.00                |
| 0         | 12. Reconstructed Inlet, Using New Casting                             | 1,400.00     | 0.00                |
| 0         | 13. Curb Piece Type N-Eco                                              | 300.00       | 0.00                |
| 0         | 14. Bicycle Safe Grate                                                 | 300.00       | 0.00                |
| 1,816     | 15. Traffic Stripes, Thermoplastic, 4" Wide                            | 1.25         | 2,270.00            |
| 0         | 16. Traffic Markings, Symbols, Thermoplastic                           | 12.05        | 0.00                |
| 875       | 17. Granite Curb                                                       | 32.00        | 28,000.00           |
| 0         | 18. 9"x18" Concrete Vertical Curb                                      | 32.00        | 0.00                |
| 6,038.72  | 19. Fuel Price Adjustment                                              | 1.00         | 6,038.72            |
| 12,619.07 | 20. Asphalt Price Adjustment                                           | 1.00         | 12,619.07           |
| 1         | Extra - Removal and Replacement of Library Parking Lot on Isley Street | 12,500.00    | 12,500.00           |
| 1         | Less 2% Retainage                                                      | -4,115.29    | -4,115.29           |
|           |                                                                        | <b>Total</b> | <b>\$201,649.30</b> |

| ASPHALT PRICE ADJUSTMENT CALCULATIONS                                           |                           |        |          |           |         |              |
|---------------------------------------------------------------------------------|---------------------------|--------|----------|-----------|---------|--------------|
| 2026 Riverside CO-OP Road Program<br>Borough of Tenafly<br>DLS Contracting, Inc |                           |        |          |           |         |              |
| BASE ASPHALT INDEX (MID FEB 2026)                                               |                           |        |          | \$ 501.00 | (MA-BA) |              |
| MA MID JUNE 2026                                                                |                           |        |          | \$ 712.00 |         |              |
| MID JUNE ASPHALT PRICE ADJUSTMENT                                               |                           |        |          |           |         |              |
| Item                                                                            | Description               | FACTOR | QTY      | (MA-BA)   | T       | F= (MA-BA)*T |
| 2                                                                               | HMA 9.5M64 Surface Course | 5.00%  | 1,196.12 | \$ 211.00 | 59.806  | \$ 12,619.07 |
| MID JUNE ASPHALT PRICE ADJUSTMENT                                               |                           |        |          |           |         | \$ 12,619.07 |

| FUEL PRICE ADJUSTMENT CALCULATIONS                                              |                           |        |          |         |          |              |
|---------------------------------------------------------------------------------|---------------------------|--------|----------|---------|----------|--------------|
| 2026 Riverside CO-OP Road Program<br>Borough of Tenafly<br>DLS Contracting, Inc |                           |        |          |         |          |              |
| BASE FUEL INDEX (MID FEB 2026)                                                  |                           |        |          | \$ 3.30 | (MF-BF)  |              |
| MF MID JUNE 2026                                                                |                           |        |          | \$ 4.68 | 1.38     |              |
| MID JUNE FUEL PRICE ADJUSTMENT                                                  |                           |        |          |         |          |              |
| Item                                                                            | Description               | FACTOR | QTY      | (MF-BA) | GAL      | F= (MF-BA)*G |
| 2                                                                               | HMA 9.5M64 Surface Course | 2.50   | 1,196.12 | \$ 1.38 | 2,990.30 | \$ 2,988.92  |
| 3                                                                               | Milling, 3" or Less       | 0.25   | 8,840.00 | \$ 1.38 | 2210.00  | \$ 3,049.80  |
| MID JUNE FUEL PRICE ADJUSTMENT                                                  |                           |        |          |         |          | \$ 6,038.72  |

# NJ Department of Labor & Workforce Development

## Payroll Certification for Public Works Projects for Contractor and Subcontractor's Weekly and Final Certification

Name of ☒ Contractor or ☐ Subcontractor  
 DLS Contracting, Inc  
 F.E.I.N. 22-3472087  
 Payroll No.   
 Date Wages Due & Paid 06/20/2026  
 or ☒ Final Certification

Business Address  
 36 Montesano Road  
 Fairfield, NJ 07004  
 Project Location  
 Borough of Demarest

Project Name  
 2026 Riverside Co-Op Program  
 Contract I.D. or Project I.D.  
 85\*56  
 Contractor Registration #  
 630907

**SUBMIT** form via the NJ Wage Hub ([njwages.nj.gov](http://njwages.nj.gov)) or use other submission methods in the portal.  
**IMPORTANT:** For purposes of law, you must also submit this form to the appropriate public body or lessor, either via the NJ Wage Hub or other methods.

| 1.<br><br>Employee Name<br>and Address | 2. Work                                                     |                                                                                        | 3. Demographics                            |                                            |                                            |                                            | 4. Day and Date                            |                                            |                                            |                                            |                                            |                                            |                                            |                                            |                                            |                                            | 5<br><br>Total<br>Hours | 6<br><br>Hourly<br>Rate<br>of Pay | 7                                          |                                            |                                            | 8                                          |                                            |                                            |                                            | 9<br><br>Net<br>Wages<br>Paid For<br>Week | 10<br><br>Total<br>Fringe<br>Benefit<br>Contribution |                                            |                                            |                                            |                                            |                                            |                                            |                                            |                                            |                                            |                                            |                                            |                                            |                                            |                                            |                                            |                                            |                                            |                                            |                                            |                                            |                                            |                                            |                                            |                                            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                                           |                                            |                                            |                                            |                                            |                                            |                                            |                                            |                                            |                                            |                                            |                                            |
|                                        | Job Title<br><br>(e.g., apprentice,<br>journeyman, foreman) | Work Classification/<br>Occupational Category<br><br>(e.g., carpenter, mason, plumber) | 302<br>M-Female<br>F-Male<br>N=None-Binary | 303<br>M-Female<br>F-Male<br>N=None-Binary | 304<br>M-Female<br>F-Male<br>N=None-Binary | 305<br>M-Female<br>F-Male<br>N=None-Binary | 306<br>M-Female<br>F-Male<br>N=None-Binary | 307<br>M-Female<br>F-Male<br>N=None-Binary | 308<br>M-Female<br>F-Male<br>N=None-Binary | 309<br>M-Female<br>F-Male<br>N=None-Binary | 310<br>M-Female<br>F-Male<br>N=None-Binary | 311<br>M-Female<br>F-Male<br>N=None-Binary | 312<br>M-Female<br>F-Male<br>N=None-Binary | 313<br>M-Female<br>F-Male<br>N=None-Binary | 314<br>M-Female<br>F-Male<br>N=None-Binary | 315<br>M-Female<br>F-Male<br>N=None-Binary |                         |                                   | 316<br>M-Female<br>F-Male<br>N=None-Binary | 317<br>M-Female<br>F-Male<br>N=None-Binary | 318<br>M-Female<br>F-Male<br>N=None-Binary | 319<br>M-Female<br>F-Male<br>N=None-Binary | 320<br>M-Female<br>F-Male<br>N=None-Binary | 321<br>M-Female<br>F-Male<br>N=None-Binary | 322<br>M-Female<br>F-Male<br>N=None-Binary |                                           |                                                      | 323<br>M-Female<br>F-Male<br>N=None-Binary | 324<br>M-Female<br>F-Male<br>N=None-Binary | 325<br>M-Female<br>F-Male<br>N=None-Binary | 326<br>M-Female<br>F-Male<br>N=None-Binary | 327<br>M-Female<br>F-Male<br>N=None-Binary | 328<br>M-Female<br>F-Male<br>N=None-Binary | 329<br>M-Female<br>F-Male<br>N=None-Binary | 330<br>M-Female<br>F-Male<br>N=None-Binary | 331<br>M-Female<br>F-Male<br>N=None-Binary | 332<br>M-Female<br>F-Male<br>N=None-Binary | 333<br>M-Female<br>F-Male<br>N=None-Binary | 334<br>M-Female<br>F-Male<br>N=None-Binary | 335<br>M-Female<br>F-Male<br>N=None-Binary | 336<br>M-Female<br>F-Male<br>N=None-Binary | 337<br>M-Female<br>F-Male<br>N=None-Binary | 338<br>M-Female<br>F-Male<br>N=None-Binary | 339<br>M-Female<br>F-Male<br>N=None-Binary | 340<br>M-Female<br>F-Male<br>N=None-Binary | 341<br>M-Female<br>F-Male<br>N=None-Binary | 342<br>M-Female<br>F-Male<br>N=None-Binary | 343<br>M-Female<br>F-Male<br>N=None-Binary | 344<br>M-Female<br>F-Male<br>N=None-Binary | 345<br>M-Female<br>F-Male<br>N=None-Binary | 346<br>M-Female<br>F-Male<br>N=None-Binary | 347<br>M-Female<br>F-Male<br>N=None-Binary | 348<br>M-Female<br>F-Male<br>N=None-Binary | 349<br>M-Female<br>F-Male<br>N=None-Binary | 350<br>M-Female<br>F-Male<br>N=None-Binary | 351<br>M-Female<br>F-Male<br>N=None-Binary | 352<br>M-Female<br>F-Male<br>N=None-Binary | 353<br>M-Female<br>F-Male<br>N=None-Binary | 354<br>M-Female<br>F-Male<br>N=None-Binary | 355<br>M-Female<br>F-Male<br>N=None-Binary | 356<br>M-Female<br>F-Male<br>N=None-Binary | 357<br>M-Female<br>F-Male<br>N=None-Binary | 358<br>M-Female<br>F-Male<br>N=None-Binary | 359<br>M-Female<br>F-Male<br>N=None-Binary | 360<br>M-Female<br>F-Male<br>N=None-Binary | 361<br>M-Female<br>F-Male<br>N=None-Binary | 362<br>M-Female<br>F-Male<br>N=None-Binary | 363<br>M-Female<br>F-Male<br>N=None-Binary | 364<br>M-Female<br>F-Male<br>N=None-Binary | 365<br>M-Female<br>F-Male<br>N=None-Binary | 366<br>M-Female<br>F-Male<br>N=None-Binary | 367<br>M-Female<br>F-Male<br>N=None-Binary | 368<br>M-Female<br>F-Male<br>N=None-Binary | 369<br>M-Female<br>F-Male<br>N=None-Binary | 370<br>M-Female<br>F-Male<br>N=None-Binary | 371<br>M-Female<br>F-Male<br>N=None-Binary | 372<br>M-Female<br>F-Male<br>N=None-Binary | 373<br>M-Female<br>F-Male<br>N=None-Binary | 374<br>M-Female<br>F-Male<br>N=None-Binary | 375<br>M-Female<br>F-Male<br>N=None-Binary | 376<br>M-Female<br>F-Male<br>N=None-Binary | 377<br>M-Female<br>F-Male<br>N=None-Binary | 378<br>M-Female<br>F-Male<br>N=None-Binary | 379<br>M-Female<br>F-Male<br>N=None-Binary | 380<br>M-Female<br>F-Male<br>N=None-Binary | 381<br>M-Female<br>F-Male<br>N=None-Binary | 382<br>M-Female<br>F-Male<br>N=None-Binary | 383<br>M-Female<br>F-Male<br>N=None-Binary | 384<br>M-Female<br>F-Male<br>N=None-Binary | 385<br>M-Female<br>F-Male<br>N=None-Binary | 386<br>M-Female<br>F-Male<br>N=None-Binary | 387<br>M-Female<br>F-Male<br>N=None-Binary | 388<br>M-Female<br>F-Male<br>N=None-Binary | 389<br>M-Female<br>F-Male<br>N=None-Binary | 390<br>M-Female<br>F-Male<br>N=None-Binary | 391<br>M-Female<br>F-Male<br>N=None-Binary | 392<br>M-Female<br>F-Male<br>N=None-Binary | 393<br>M-Female<br>F-Male<br>N=None-Binary | 394<br>M-Female<br>F-Male<br>N=None-Binary | 395<br>M-Female<br>F-Male<br>N=None-Binary | 396<br>M-Female<br>F-Male<br>N=None-Binary | 397<br>M-Female<br>F-Male<br>N=None-Binary | 398<br>M-Female<br>F-Male<br>N=None-Binary | 399<br>M-Female<br>F-Male<br>N=None-Binary | 400<br>M-Female<br>F-Male<br>N=None-Binary | 401<br>M-Female<br>F-Male<br>N=None-Binary | 402<br>M-Female<br>F-Male<br>N=None-Binary | 403<br>M-Female<br>F-Male<br>N=None-Binary | 404<br>M-Female<br>F-Male<br>N=None-Binary | 405<br>M-Female<br>F-Male<br>N=None-Binary | 406<br>M-Female<br>F-Male<br>N=None-Binary | 407<br>M-Female<br>F-Male<br>N=None-Binary | 408<br>M-Female<br>F-Male<br>N=None-Binary | 409<br>M-Female<br>F-Male<br>N=None-Binary | 410<br>M-Female<br>F-Male<br>N=None-Binary | 411<br>M-Female<br>F-Male<br>N=None-Binary | 412<br>M-Female<br>F-Male<br>N=None-Binary | 413<br>M-Female<br>F-Male<br>N=None-Binary | 414<br>M-Female<br>F-Male<br>N=None-Binary | 415<br>M-Female<br>F-Male<br>N=None-Binary | 416<br>M-Female<br>F-Male<br>N=None-Binary | 417<br>M-Female<br>F-Male<br>N=None-Binary | 418<br>M-Female<br>F-Male<br>N=None-Binary | 419<br>M-Female<br>F-Male<br>N=None-Binary | 420<br>M-Female<br>F-Male<br>N=None-Binary | 421<br>M-Female<br>F-Male<br>N=None-Binary | 422<br>M-Female<br>F-Male<br>N=None-Binary | 423<br>M-Female<br>F-Male<br>N=None-Binary | 424<br>M-Female<br>F-Male<br>N=None-Binary | 425<br>M-Female<br>F-Male<br>N=None-Binary | 426<br>M-Female<br>F-Male<br>N=None-Binary | 427<br>M-Female<br>F-Male<br>N=None-Binary | 428<br>M-Female<br>F-Male<br>N=None-Binary | 429<br>M-Female<br>F-Male<br>N=None-Binary | 430<br>M-Female<br>F-Male<br>N=None-Binary | 431<br>M-Female<br>F-Male<br>N=None-Binary | 432<br>M-Female<br>F-Male<br>N=None-Binary | 433<br>M-Female<br>F-Male<br>N=None-Binary | 434<br>M-Female<br>F-Male<br>N=None-Binary | 435<br>M-Female<br>F-Male<br>N=None-Binary | 436<br>M-Female<br>F-Male<br>N=None-Binary | 437<br>M-Female<br>F-Male<br>N=None-Binary | 438<br>M-Female<br>F-Male<br>N=None-Binary | 439<br>M-Female<br>F-Male<br>N=None-Binary | 440<br>M-Female<br>F-Male<br>N=None-Binary | 441<br>M-Female<br>F-Male<br>N=None-Binary | 442<br>M-Female<br>F-Male<br>N=None-Binary | 443<br>M-Female<br>F-Male<br>N=None-Binary | 444<br>M-Female<br>F-Male<br>N=None-Binary | 445<br>M-Female<br>F-Male<br>N=None-Binary | 446<br>M-Female<br>F-Male<br>N=None-Binary | 447<br>M-Female<br>F-Male<br>N=None-Binary | 448<br>M-Female<br>F-Male<br>N=None-Binary | 449<br>M-Female<br>F-Male<br>N=None-Binary | 450<br>M-Female<br>F-Male<br>N=None-Binary | 451<br>M-Female<br>F-Male<br>N=None-Binary | 452<br>M-Female<br>F-Male<br>N=None-Binary | 453<br>M-Female<br>F-Male<br>N=None-Binary | 454<br>M-Female<br>F-Male<br>N=None-Binary | 455<br>M-Female<br>F-Male<br>N=None-Binary | 456<br>M-Female<br>F-Male<br>N=None-Binary | 457<br>M-Female<br>F-Male<br>N=None-Binary | 458<br>M-Female<br>F-Male<br>N=None-Binary | 459<br>M-Female<br>F-Male<br>N=None-Binary | 460<br>M-Female<br>F-Male<br>N=None-Binary | 461<br>M-Female<br>F-Male<br>N=None-Binary | 462<br>M-Female<br>F-Male<br>N=None-Binary | 463<br>M-Female<br>F-Male<br>N=None-Binary | 464<br>M-Female<br>F-Male<br>N=None-Binary | 465<br>M-Female<br>F-Male<br>N=None-Binary | 466<br>M-Female<br>F-Male<br>N=None-Binary | 467<br>M-Female<br>F-Male<br>N=None-Binary | 468<br>M-Female<br>F-Male<br>N=None-Binary | 469<br>M-Female<br>F-Male<br>N=None-Binary | 470<br>M-Female<br>F-Male<br>N=None-Binary | 471<br>M-Female<br>F-Male<br>N=None-Binary | 472<br>M-Female<br>F-Male<br>N=None-Binary | 473<br>M-Female<br>F-Male<br>N=None-Binary | 474<br>M-Female<br>F-Male<br>N=None-Binary | 475<br>M-Female<br>F-Male<br>N=None-Binary | 476<br>M-Female<br>F-Male<br>N=None-Binary | 477<br>M-Female<br>F-Male<br>N=None-Binary | 478<br>M-Female<br>F-Male<br>N=None-Binary | 479<br>M-Female<br>F-Male<br>N=None-Binary | 480<br>M-Female<br>F-Male<br>N=None-Binary | 481<br>M-Female<br>F-Male<br>N=None-Binary | 482<br>M-Female<br>F-Male<br>N=None-Binary | 483<br>M-Female<br>F-Male<br>N=None-Binary | 484<br>M-Female<br>F-Male<br>N=None-Binary | 485<br>M-Female<br>F-Male<br>N=None-Binary | 486<br>M-Female<br>F-Male<br>N=None-Binary | 487<br>M-Female<br>F-Male<br>N=None-Binary | 488<br>M-Female<br>F-Male<br>N=None-Binary | 489<br>M-Female<br>F-Male<br>N=None-Binary | 490<br>M-Female<br>F-Male<br>N=None-Binary | 491<br>M-Female<br>F-Male<br>N=None-Binary | 492<br>M-Female<br>F-Male<br>N=None-Binary | 493<br>M-Female<br>F-Male<br>N=None-Binary | 494<br>M-Female<br>F-Male<br>N=None-Binary | 495<br>M-Female<br>F-Male<br>N=None-Binary | 496<br>M-Female<br>F-Male<br>N=None-Binary | 497<br>M-Female<br>F-Male<br>N=None-Binary | 498<br>M-Female<br>F-Male<br>N=None-Binary | 499<br>M-Female<br>F-Male<br>N=None-Binary | 500<br>M-Female<br>F-Male<br>N=None-Binary | 501<br>M-Female<br>F-Male<br>N=None-Binary | 502<br>M-Female<br>F-Male<br>N=None-Binary | 503<br>M-Female<br>F-Male<br>N=None-Binary | 504<br>M-Female<br>F-Male<br>N=None-Binary | 505<br>M-Female<br>F-Male<br>N=None-Binary | 506<br>M-Female<br>F-Male<br>N=None-Binary | 507<br>M-Female<br>F-Male<br>N=None-Binary | 508<br>M-Female<br>F-Male<br>N=None-Binary | 509<br>M-Female<br>F-Male<br>N=None-Binary | 510<br>M-Female<br>F-Male<br>N=None-Binary | 511<br>M-Female<br>F-Male<br>N=None-Binary | 512<br>M-Female<br>F-Male<br>N=None-Binary | 513<br>M-Female<br>F-Male<br>N=None-Binary | 514<br>M-Female<br>F-Male<br>N=None-Binary | 515<br>M-Female<br>F-Male<br>N=None-Binary | 516<br>M-Female<br>F-Male<br>N=None-Binary | 517<br>M-Female<br>F-Male<br>N=None-Binary | 518<br>M-Female<br>F-Male<br>N=None-Binary | 519<br>M-Female<br>F-Male<br>N=None-Binary | 520<br>M-Female<br>F-Male<br>N=None-Binary | 521<br>M-Female<br>F-Male<br>N=None-Binary | 522<br>M-Female<br>F-Male<br>N=None-Binary | 523<br>M-Female<br>F-Male<br>N=None-Binary | 524<br>M-Female<br>F-Male<br>N=None-Binary | 525<br>M-Female<br>F-Male<br>N=None-Binary | 526<br>M-Female<br>F-Male<br>N=None-Binary | 527<br>M-Female<br>F-Male<br>N=None-Binary | 528<br>M-Female<br>F-Male<br>N=None-Binary | 529<br>M-Female<br>F-Male<br>N=None-Binary | 530<br>M-Female<br>F-Male<br>N=None-Binary | 531<br>M-Female<br>F-Male<br>N=None-Binary | 532<br>M-Female<br>F-Male<br>N=None-Binary | 533<br>M-Female<br>F-Male<br>N=None-Binary | 534<br>M-Female<br>F-Male<br>N=None-Binary | 535<br>M-Female<br>F-Male<br>N=None-Binary | 536<br>M-Female<br>F-Male<br>N=None-Binary | 537<br>M-Female<br>F-Male<br>N=None-Binary | 538<br>M-Female<br>F-Male<br>N=None-Binary | 539<br>M-Female<br>F-Male<br>N=None-Binary | 540<br>M-Female<br>F-Male<br>N=None-Binary | 541<br>M-Female<br>F-Male<br>N=None-Binary | 542<br>M-Female<br>F-Male<br>N=None-Binary | 543<br>M-Female<br>F-Male<br>N=None-Binary | 544<br>M-Female<br>F-Male<br>N=None-Binary | 545<br>M-Female<br>F-Male<br>N=None-Binary | 546<br>M-Female<br>F-Male<br>N=None-Binary | 547<br>M-Female<br>F-Male<br>N=None-Binary | 548<br>M-Female<br>F-Male<br>N=None-Binary | 549<br>M-Female<br>F-Male<br>N=None-Binary | 550<br>M-Female<br>F-Male<br>N=None-Binary | 551<br>M-Female<br>F-Male<br>N=None-Binary | 552<br>M-Female<br>F-Male<br>N=None-Binary | 553<br>M-Female<br>F-Male<br>N=None-Binary | 554<br>M-Female<br>F-Male<br>N=None-Binary | 555<br>M-Female<br>F-Male<br>N=None-Binary | 556<br>M-Female<br>F-Male<br>N=None-Binary | 557<br>M-Female<br>F-Male<br>N=None-Binary | 558<br>M-Female<br>F-Male<br>N=None-Binary | 559<br>M-Female<br>F-Male<br>N=None-Binary | 560<br>M-Female<br>F-Male<br>N=None-Binary | 561<br>M-Female<br>F-Male<br>N=None-Binary | 562<br>M-Female<br>F-Male<br>N=None-Binary | 563<br>M-Female<br>F-Male<br>N=None-Binary | 564<br>M-Female<br>F-Male<br>N=None-Binary | 565<br>M-Female<br>F-Male<br>N=None-Binary | 566<br>M-Female<br>F-Male<br>N=None-Binary | 567<br>M-Female<br>F-Male<br>N=None-Binary | 568<br>M-Female<br>F-Male<br>N=None-Binary | 569<br>M-Female<br>F-Male<br>N=None-Binary | 570<br>M-Female<br>F-Male<br>N=None-Binary | 571<br>M-Female<br>F-Male<br>N=None-Binary | 572<br>M-Female<br>F-Male<br>N=None-Binary | 573<br>M-Female<br>F-Male<br>N=None-Binary | 574<br>M-Female<br>F-Male<br>N=None-Binary | 575<br>M-Female<br>F-Male<br>N=None-Binary | 576<br>M-Female<br>F-Male<br>N=None-Binary | 577<br>M-Female<br>F-Male<br>N=None-Binary | 578<br>M-Female<br>F-Male<br>N=None-Binary | 579<br>M-Female<br>F-Male<br>N=None-Binary | 580<br>M-Female<br>F-Male<br>N=None-Binary | 581<br>M-Female<br>F-Male<br>N=None-Binary | 582<br>M-Female<br>F-Male<br>N=None-Binary | 583<br>M-Female<br>F-Male<br>N=None-Binary | 584<br>M-Female<br>F-Male<br>N=None-Binary | 585<br>M-Female<br>F-Male<br>N=None-Binary | 586<br>M-Female<br>F-Male<br>N=None-Binary | 587<br>M-Female<br>F-Male<br>N=None-Binary | 588<br>M-Female<br>F-Male<br>N=None-Binary | 589<br>M-Female<br>F-Male<br>N=None-Binary | 590<br>M-Female<br>F-Male<br>N=None-Binary | 591<br>M-Female<br>F-Male<br>N=None-Binary | 592<br>M-Female<br>F-Male<br>N=None-Binary | 593<br>M-Female<br>F-Male<br>N=None-Binary | 594<br>M-Female<br>F-Male<br>N=None-Binary | 595<br>M-Female<br>F-Male<br>N=None-Binary | 596<br>M-Female<br>F-Male<br>N=None-Binary | 597<br>M-Female<br>F-Male<br>N=None-Binary | 598<br>M-Female<br>F-Male<br>N=None-Binary | 599<br>M-Female<br>F-Male<br>N=None-Binary | 600<br>M-Female<br>F-Male<br>N=None-Binary | 601<br>M-Female<br>F-Male<br>N=None-Binary | 602<br>M-Female<br>F-Male<br>N=None-Binary | 603<br>M-Female<br>F-Male<br>N=None-Binary | 604<br>M-Female<br>F-Male<br>N=None-Binary | 605<br>M-Female<br>F-Male<br>N=None-Binary | 606<br>M-Female<br>F-Male<br>N=None-Binary | 607<br>M-Female<br>F-Male<br>N=None-Binary | 608<br>M-Female<br>F-Male<br>N=None-Binary | 609<br>M-Female<br>F-Male<br>N=None-Binary | 610<br>M-Female<br>F-Male<br>N=None-Binary | 611<br>M-Female<br>F-Male<br>N=None-Binary | 612<br>M-Female<br>F-Male<br>N=None-Binary | 613<br>M-Female<br>F-Male<br>N=None-Binary | 614<br>M-Female<br>F-Male<br>N=None-Binary | 615<br>M-Female<br>F-Male<br>N=None-Binary | 616<br>M-Female<br>F-Male<br>N=None-Binary | 617<br>M-Female<br>F-Male<br>N=None-Binary | 618<br>M-Female<br>F-Male<br>N=None-Binary | 619<br>M-Female<br>F-Male<br>N=None-Binary | 620<br>M-Female<br>F-Male<br>N=None-Binary | 621<br>M-Female<br>F-Male<br>N=None-Binary | 622<br>M-Female<br>F-Male<br>N=None-Binary | 623<br>M-Female<br>F-Male<br>N=None-Binary | 624<br>M-Female<br>F-Male<br>N=None-Binary | 625<br>M-Female<br>F-Male<br>N=None-Binary | 626<br>M-Female<br>F-Male<br>N=None-Binary | 627<br>M-Female<br>F-Male<br>N=None-Binary | 628<br>M-Female<br>F-Male<br>N=None-Binary | 629<br>M-Female<br>F-Male<br>N=None-Binary | 630<br>M-Female<br>F-Male<br>N=None-Binary | 631<br>M-Female<br>F-Male<br>N=None-Binary | 632<br>M-Female<br>F-Male<br>N=None-Binary | 633<br>M-Female<br>F-Male<br>N=None-Binary | 634<br>M-Female<br>F-Male<br>N=None-Binary | 635<br>M-Female<br>F-Male<br>N=None-Binary | 636<br>M-Female<br>F-Male<br>N=None-Binary | 637<br>M-Female<br>F-Male<br>N=None-Binary | 638<br>M-Female<br>F-Male<br>N=None-Binary | 639<br>M-Female<br>F-Male<br>N=None-Binary | 640<br>M-Female<br>F-Male<br>N=None-Binary | 641<br>M-Female<br>F-Male<br>N=None-Binary | 642<br>M-Female<br>F-Male<br>N=None-Binary | 643<br>M-Female<br>F-Male<br>N=None-Binary | 644<br>M-Female<br>F-Male<br>N=None-Binary | 645<br>M-Female<br>F-Male<br>N=None-Binary | 646<br>M-Female<br>F-Male<br>N=None-Binary | 647<br>M-Female<br>F-Male<br>N=None-Binary | 648<br>M-Female<br>F-Male<br>N=None-Binary | 649<br>M-Female<br>F-Male<br>N=None-Binary | 650<br>M-Female<br>F-Male<br>N=None-Binary | 651<br>M-Female<br>F-Male<br>N=None-Binary | 652<br>M-Female<br>F-Male<br>N=None-Binary | 653<br>M-Female<br>F-Male<br>N=None-Binary | 654<br>M-Female<br>F-Male<br>N=None-Binary | 655<br>M-Female<br>F-Male<br>N=None-Binary | 656<br>M-Female<br>F-Male<br>N=None-Binary | 657<br>M-Female<br>F-Male<br>N=None-Binary | 658<br>M-Female<br>F-Male<br>N=None-Binary | 659<br>M-Female<br>F-Male<br>N=None-Binary | 660<br>M-Female<br>F-Male<br>N=None-Binary | 661<br>M-Female<br>F-Male<br>N=None-Binary | 662<br>M-Female<br>F-Male<br>N=None-Binary | 663<br>M-Female<br>F-Male<br>N=None-Binary | 664<br>M-Female<br>F-Male<br>N=None-Binary | 665<br>M-Female<br>F-Male<br>N=None-Binary | 666<br>M-Female<br>F-Male<br>N=None-Binary | 667<br>M-Female<br>F-Male<br>N=None-Binary | 668<br>M-Female<br>F-Male<br>N=None-Binary | 669<br>M-Female<br>F-Male<br>N=None-Binary | 670<br>M-Female<br>F-Male<br>N=None-Binary | 671<br>M-Female<br>F-Male<br>N=None-Binary | 672<br>M-Female<br>F-Male<br>N=None-Binary | 673<br>M-Female<br>F-Male<br>N=None-Binary | 674<br>M-Female<br>F-Male<br>N=None-Binary | 675<br>M-Female<br>F-Male<br>N=None-Binary | 676<br>M-Female<br>F-Male<br>N=None-Binary | 677<br>M-Female<br>F-Male<br>N=None-Binary | 678<br>M-Female<br>F-Male<br>N=None-Binary | 679<br>M-Female<br>F-Male<br>N=None-Binary | 680<br>M-Female<br>F-Male<br>N=None-Binary | 681<br>M-Female<br>F-Male<br>N=None-Binary | 682<br>M-Female<br>F-Male<br>N=None-Binary | 683<br>M-Female<br>F-Male<br>N=None-Binary | 684<br>M-Female<br>F-Male<br>N=None-Binary | 685<br>M-Female<br>F-Male<br>N=None-Binary | 686<br>M-Female<br>F-Male<br>N=None-Binary | 687<br>M-Female<br>F-Male<br>N=None-Binary | 688<br>M-Female<br>F-Male<br>N=None-Binary | 689<br>M-Female<br>F-Male<br>N=None-Binary | 690<br>M-Female<br>F-Male<br>N=None-Binary | 691<br>M-Female<br>F-Male<br>N=None-Binary | 692<br>M-Female<br>F-Male<br>N=None-Binary | 693<br>M-Female<br>F-Male<br>N=None-Binary | 694<br>M-Female<br>F-Male<br>N=None-Binary | 695<br>M-Female<br>F-Male<br>N=None-Binary | 696<br>M-Female<br>F-Male<br>N=None-Binary | 697<br>M-Female<br>F-Male<br>N=None-Binary | 698<br>M-Female<br>F-Male<br>N=None-Binary | 699<br>M-Female<br>F-Male<br>N=None-Binary | 700<br>M-Female<br>F-Male<br>N=None-Binary | 701<br>M-Female<br>F-Male<br>N=None-Binary | 702<br>M-Female<br>F-Male<br>N=None-Binary | 703<br>M-Female<br>F-Male<br>N=None-Binary | 704<br>M-Female<br>F-Male<br>N=None-Binary | 705<br>M-Female<br>F-Male<br>N=None-Binary | 706<br>M-Female<br>F-Male<br>N=None-Binary | 707<br>M-Female<br>F-Male<br>N=None-Binary | 708<br>M-Female<br>F-Male<br>N=None-Binary | 709<br>M-Female<br>F-Male<br>N=None-Binary | 710<br>M-Female<br>F-Male<br>N=None-Binary | 711<br>M-Female<br>F-Male<br>N=None-Binary | 712<br>M-Female<br>F-Male<br>N=None-Binary | 713<br>M-Female<br>F-Male<br>N=None-Binary | 714<br>M-Female<br>F-Male<br>N=None-Binary | 715<br>M-Female<br>F-Male<br>N=None-Binary | 716<br>M-Female<br>F-Male<br>N=None-Binary | 717<br>M-Female<br>F-Male<br>N=None-Binary | 718<br>M-Female<br>F-Male<br>N=None-Binary | 719<br>M-Female<br>F-Male<br>N=None-Binary | 720<br>M-Female<br>F-Male<br>N=None-Binary | 721<br>M-Female<br>F-Male<br>N=None-Binary | 722<br>M-Female<br>F-Male<br>N=None-Binary | 723<br>M-Female<br>F-Male<br>N=None-Binary | 724<br>M-Female<br>F-Male<br>N=None-Binary | 725<br>M-Female<br>F-Male<br>N=None-Binary | 726<br>M-Female<br>F-Male<br>N=None-Binary | 727<br>M-Female<br>F-Male<br>N=None-Binary | 728<br>M-Female<br>F-Male<br>N=None-Binary | 729<br>M-Female<br>F-Male<br>N=None-Binary | 730<br>M-Female<br>F-Male<br>N=None-Binary | 731<br>M-Female<br>F-Male<br>N=None-Binary | 732<br>M-Female<br>F-Male<br>N=None-Binary | 733<br>M-Female<br>F-Male<br>N=None-Binary | 734<br>M-Female<br>F-Male<br>N=None-Binary | 735<br>M-Female<br>F-Male<br>N=None-Binary | 736<br>M-Female<br>F-Male<br>N=None-Binary | 737<br>M-Female<br>F-Male<br>N=None-Binary | 738<br>M-Female<br>F-Male<br>N=None-Binary | 739<br>M-Female<br>F-Male<br>N=None-Binary | 740<br>M-Female<br>F-Male<br>N=None-Binary | 741<br>M-Female<br>F-Male<br>N=None-Binary | 742<br>M-Female<br>F-Male<br>N=None-Binary | 743<br>M-Female<br>F-Male<br>N=None-Binary | 744<br>M-Female<br>F-Male<br>N=None-Binary | 745<br>M-Female<br>F-Male<br>N=None-Binary | 746<br>M-Female<br>F-Male<br>N=None-Binary | 747<br>M-Female<br>F-Male<br>N=None-Binary | 748<br>M-Female<br>F-Male<br>N=None-Binary | 749<br>M-Female<br>F-Male<br>N=None-Binary | 750<br>M-Female<br>F-Male<br>N=None-Binary |

KEY: W= White; B= Black or African American;  
 A= Asian; N= American Indian or Native Alaskan;  
 I= Native Hawaiian or Pacific Islander; M= 2 or More

See following page for instructions  
☐ Check if additional sheets attached  
 MW-562 (6/23)



THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION.

## Payroll Certification for Public Works Projects

**IMPORTANT:** For purposes of law, you must also submit this form to the appropriate public body or lessor, either via the NJ Wage Hub or other methods.

|                                                                                                  |  |                                              |  |                               |  |
|--------------------------------------------------------------------------------------------------|--|----------------------------------------------|--|-------------------------------|--|
| Name of <input type="checkbox"/> Contractor or <input checked="" type="checkbox"/> Subcontractor |  | Business Address                             |  | Project Name                  |  |
| M&J Paving and Concrete, LLC.                                                                    |  | 74 Howell Road, Freehold, NJ 07728           |  | Demarest                      |  |
| F.E.I.N. 87-1441095                                                                              |  | Project Location                             |  | Contract I.D. or Project I.D. |  |
| Payroll No.                                                                                      |  | Week Ending Date                             |  | Contractor Registration #     |  |
| Date Wages Due & Paid                                                                            |  | 06/13/2026                                   |  | 735567                        |  |
| 06/25/2026                                                                                       |  | <input type="checkbox"/> Final Certification |  |                               |  |

[illegible]

**KEY:** W = White; B = Black or African American;  
A = Asian; N = American Indian or Native Alaskan;  
I = Native Hawaiian or Pacific Islander; M = 2 or More

☐ Check if additional sheets attached



**4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked)**

To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

M&J Paving & Concrete, LLC

(Contractor or Subcontractor)

on the \_\_\_\_\_ Demand

(Project Name & Location)

that during the payroll period beginning on (date) 06/07/26, and, ending on (date) 06/13/26, all persons employed on said project have been paid the full weekly wages earned that no retakes have been or will be made either directly or indirectly to or on behalf of the aforementioned Contractor or Subcontractor from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained herein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprenticeship program.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS,  
FUNDS OR PROGRAMS

☐ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above-referenced payroll, payments of fringe benefits have been or will be made when due to appropriate programs for the benefit of such employees, as noted in Section 4(c) at right.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

✓ Each laborer or mechanic listed in the above-referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) at right.

(5) N.J.S.A. 12:60-2.1 and 5.1 – The Public Works employers shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.

☒ By checking this box and typing my name below, I am electronically signing this application. I understand that an electronic signature has the same legal effect as a written signature.

Name: Alex Zavala

President

Date 06/29/26

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION.

## Memorandum

To: Julie Falkenstern, Borough Administrator  
From: Nick Chelius, P.E.  
Date: July 29, 2026  
Subject: 2025 Unimproved Road Project – Orchard and Wellwood Roads  
Borough of Demarest, NJ  
Progress Payment #1  
Project No.: DEB0079

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DLS Contracting Inc, the Contractor for the above-referenced project, has requested payment on Invoice #1 in the amount of **\$394,229.36**. With reference to the above-captioned project, I hereby transmit Invoice #1 for approval by Resolution of the Mayor and Council.  
Attached please find the following:

- Progress Payment No. 1 Calculation Spreadsheet, dated 7/29/26, consisting of one (1) page and prepared by Colliers Engineering.
- Invoice #650 from DLS Contracting Inc. dated 6/15/26.
- Payroll backup

Our office has been monitoring said project and approve of quantities submitted. To date, all the work has been completed to the satisfaction of the Borough Engineer.

|                                   |                      |
|-----------------------------------|----------------------|
| Original Contract Amount          | \$ 402,509.00        |
| Total Completed to Date           | \$ 402,274.86        |
| Less Retainage (2%)               | \$ (8,045.50)        |
| Less Previous Payment             | \$ 0.00              |
| Amount due Progress Payment No. 1 | <b>\$ 394,229.36</b> |

I hereby recommend the Mayor and Council approve Progress Payment No. 1 in the amount of **\$394,229.36 to DLS Contracting Inc.**

NC/mt

### Attachments

cc: Mayor & Council (via Borough Clerk)  
Andrea Johe, CFO ([cfo@demarestnj.gov](mailto:cfo@demarestnj.gov))  
Dragana Cupara, DLS Contracting Inc. ([dragana@dlscontracting.com](mailto:dragana@dlscontracting.com))

R:\Projects\A-D\DEB\DEB0079\Project Information\Bidding and Construction\Contractor Payments\Pay App #1\260729\_2025 Unimproved Roads\_Progress Payment 1\_DEB0079.docx



BOROUGH OF DEMAREST

2025 UNIMPROVED ROAD PROJECT - ORCHARD ROAD AND WELLWOOD ROAD

DLS CONTRACTING INC  
100 BLOOMFIELD AVENUE  
PINE BROOK, NJ 07058

Progress Payment 1

Project No.: DEB0079

Date Processed: 29-Jul-26

BASE BID

| ITEM | DESCRIPTION                                              | UNIT   | QTY.  | UNIT PRICE   | CONTRACT<br>AWARD VALUE | QTY THIS<br>ESTIMATE | AMT THIS<br>ESTIMATE | QTY PREV<br>ESTIMATE | QTY TO DATE | TOTAL AMOUNT<br>COMPLETED |
|------|----------------------------------------------------------|--------|-------|--------------|-------------------------|----------------------|----------------------|----------------------|-------------|---------------------------|
| 1    | SOIL EROSION AND SEDIMENT CONTROL                        | LS     | 1     | \$ 1,500.00  | \$ 1,500.00             | 1.00                 | \$ 1,500.00          | 0.00                 | 1.00        | \$ 1,500.00               |
| 2    | TRAFFIC CONTROL MEASURES AND DEVICES                     | LS     | 1     | \$ 1,000.00  | \$ 1,000.00             | 1.00                 | \$ 1,000.00          | 0.00                 | 1.00        | \$ 1,000.00               |
| 3    | POLICE TRAFFIC DIRECTORS                                 | HOURL  | 250   | \$ 110.00    | \$ 27,500.00            | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 4    | FUEL PRICE ADJUSTMENT                                    | DOLLAR | 200   | \$ 1.00      | \$ 200.00               | 5,823.40             | \$ 5,823.40          | 0.00                 | 5,823.40    | \$ 5,823.40               |
| 5    | ASPHALT PRICE ADJUSTMENT                                 | DOLLAR | 300   | \$ 1.00      | \$ 300.00               | 11,644.18            | \$ 11,644.18         | 0.00                 | 11,644.18   | \$ 11,644.18              |
| 6    | CLEARING SITE                                            | LS     | 1     | \$ 19,429.00 | \$ 19,429.00            | 1.00                 | \$ 19,429.00         | 0.00                 | 1.00        | \$ 19,429.00              |
| 7    | EXCAVATION, TEST PIT                                     | CY     | 62    | \$ 10.00     | \$ 620.00               | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 8    | EXCAVATION, UNCLASSIFIED                                 | CY     | 1,035 | \$ 42.00     | \$ 43,470.00            | 1,010.00             | \$ 42,420.00         | 0.00                 | 1,010.00    | \$ 42,420.00              |
| 9    | REMOVAL OF PAVEMENT                                      | SY     | 46    | \$ 10.00     | \$ 460.00               | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 10   | 3/8" PEA GRAVEL, 3" THICK                                | CY     | 1     | \$ 75.00     | \$ 75.00                | 2.00                 | \$ 150.00            | 0.00                 | 2.00        | \$ 150.00                 |
| 11   | NIDOT COARSE AGGREGATE #57, 3" THICK                     | CY     | 1     | \$ 75.00     | \$ 75.00                | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 12   | 6" RIVER ROCK                                            | SY     | 15    | \$ 150.00    | \$ 2,250.00             | 15.00                | \$ 2,250.00          | 0.00                 | 15.00       | \$ 2,250.00               |
| 13   | DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK             | SY     | 3,281 | \$ 10.00     | \$ 32,810.00            | 3,003.00             | \$ 30,030.00         | 0.00                 | 3,003.00    | \$ 30,030.00              |
| 14   | TACK COAT                                                | GALLON | 471   | \$ 3.00      | \$ 1,413.00             | 471.00               | \$ 1,413.00          | 0.00                 | 471.00      | \$ 1,413.00               |
| 15   | HOT MIX ASPHALT 9.5M64 SURFACE COURSE                    | TON    | 471   | \$ 95.00     | \$ 44,745.00            | 480.54               | \$ 45,651.30         | 0.00                 | 480.54      | \$ 45,651.30              |
| 16   | HOT MIX ASPHALT 19M64 BASE COURSE                        | TON    | 751   | \$ 95.00     | \$ 71,345.00            | 775.47               | \$ 73,669.65         | 0.00                 | 775.47      | \$ 73,669.65              |
| 17   | 4" POLYVINYL CHLORIDE CURB DRAIN PIPE                    | LF     | 24    | \$ 60.00     | \$ 1,440.00             | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 18   | BLACK VINYL CHAIN LINK FENCE, 4' HIGH                    | LF     | 17    | \$ 120.00    | \$ 2,040.00             | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 19   | TIMBER GUIDE RAIL                                        | LF     | 26    | \$ 450.00    | \$ 11,700.00            | 26.00                | \$ 11,700.00         | 0.00                 | 26.00       | \$ 11,700.00              |
| 20   | CONCRETE DRIVEWAY, REINFORCED, 6" THICK                  | SY     | 37    | \$ 99.00     | \$ 3,663.00             | 41.10                | \$ 4,068.90          | 0.00                 | 41.10       | \$ 4,068.90               |
| 21   | HOT MIX ASPHALT DRIVEWAY, 2" THICK                       | SY     | 115   | \$ 39.00     | \$ 4,485.00             | 67.67                | \$ 2,639.13          | 0.00                 | 67.67       | \$ 2,639.13               |
| 22   | RESET PAVERS                                             | SY     | 50    | \$ 50.00     | \$ 2,500.00             | 83.00                | \$ 4,150.00          | 0.00                 | 83.00       | \$ 4,150.00               |
| 23   | BELGIAN BLOCK DRIVEWAY                                   | SY     | 26    | \$ 110.00    | \$ 2,860.00             | 27.33                | \$ 3,006.30          | 0.00                 | 27.33       | \$ 3,006.30               |
| 24   | 9" X 18" CONCRETE VERTICAL CURB                          | LF     | 50    | \$ 50.00     | \$ 2,500.00             | 48.00                | \$ 2,400.00          | 0.00                 | 48.00       | \$ 2,400.00               |
| 25   | BELGIAN BLOCK CURB                                       | LF     | 500   | \$ 45.00     | \$ 22,500.00            | 306.00               | \$ 13,770.00         | 0.00                 | 306.00      | \$ 13,770.00              |
| 26   | MOUNTABLE BELGIAN BLOCK CURB                             | LF     | 2,004 | \$ 45.00     | \$ 90,180.00            | 2,464.00             | \$ 110,880.00        | 0.00                 | 2,464.00    | \$ 110,880.00             |
| 27   | TRAFFIC LINES, 4"                                        | LF     | 100   | \$ 4.50      | \$ 450.00               | 100.00               | \$ 450.00            | 0.00                 | 100.00      | \$ 450.00                 |
| 28   | TRAFFIC MARKING LINES, 24"                               | LF     | 24    | \$ 27.00     | \$ 648.00               | 29.00                | \$ 783.00            | 0.00                 | 29.00       | \$ 783.00                 |
| 29   | REGULATORY AND WARNING SIGNS                             | SF     | 22    | \$ 60.00     | \$ 1,320.00             | 19.25                | \$ 1,155.00          | 0.00                 | 19.25       | \$ 1,155.00               |
| 30   | RECONSTRUCTED MANHOLE, SANITARY SEWER, USING NEW CASTING | UNIT   | 1     | \$ 1,000.00  | \$ 1,000.00             | 1.00                 | \$ 1,000.00          | 0.00                 | 1.00        | \$ 1,000.00               |

Borough of Demarest

2025 UNIMPROVED ROAD PROJECT - ORCHARD ROAD AND WELLWOOD ROAD

DLS CONTRACTING INC  
100 BLOOMFIELD AVENUE  
PINE BROOK, NJ 07058

### Progress Payment 1

Project No.: DEB0079

Date Processed: 29-Jul-26

[illegible]

|                                   |    |            |
|-----------------------------------|----|------------|
| AWARDED CONTRACT AMOUNT:          | \$ | 402,509.00 |
| CHANGE ORDER(S) TO DATE:          |    |            |
| ADJUSTED CONTRACT AMOUNT:         | \$ | 402,509.00 |
| TOTAL COMPLETED TO DATE:          | \$ | 402,274.86 |
| RETAINAGE (2% OF COMPLETED WORK): | \$ | (8,045.50) |
| SUBTOTAL:                         | \$ | 394,229.36 |
| LESS PREVIOUS PAYMENTS:           | \$ | --         |
| TOTAL AMOUNT DUE:                 | \$ | 394,229.36 |

D.L.S. Contracting, Inc.

100 Bloomfield Avenue  
Pine Brook, NJ 07058

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 6/15/2026 | 650       |

| Bill To                                                          |
|------------------------------------------------------------------|
| Borough of Demarest<br>118 Serpentine Road<br>Demarest, NJ 07627 |

| P.O. No. | Terms | Project                      |
|----------|-------|------------------------------|
|          |       | 2025 Unimpr. Rd. Orchard ... |

| Quantity  | Description                                                      | Rate         | Amount     |
|-----------|------------------------------------------------------------------|--------------|------------|
|           | Project: 2025 Unimproved Roads Project: Orchard Rd & Wellwood Rd |              |            |
| 1         | 1. Soil Erosion and Sediment Control                             | 1,500.00     | 1,500.00   |
| 1         | 2. Traffic Control, Measurers and Devices                        | 1,000.00     | 1,000.00   |
| 0         | 3. Police Traffic Directors                                      | 110.00       | 0.00       |
| 5,823.4   | 4. Fuel Price Adjustment                                         | 1.00         | 5,823.40   |
| 11,644.18 | 5. Asphalt Price Adjustment                                      | 1.00         | 11,644.18  |
| 1         | 6. Clearing Site                                                 | 19,429.00    | 19,429.00  |
| 0         | 7. Excavation, Test Pit                                          | 10.00        | 0.00       |
| 1,010     | 8. Excavation, Unclassified                                      | 42.00        | 42,420.00  |
| 0         | 9. Removal of Pavement                                           | 10.00        | 0.00       |
| 2         | 10. 3/8" PEA Gravel, 3" Thick                                    | 75.00        | 150.00     |
| 0         | 11. NJDOT Coarse Aggregate #57, 3" Thick                         | 75.00        | 0.00       |
| 15        | 12. 6" River Rock                                                | 150.00       | 2,250.00   |
| 3,003     | 13. DGA Base Course, 6" Thick                                    | 10.00        | 30,030.00  |
| 471       | 14. Tack Coat                                                    | 3.00         | 1,413.00   |
| 480.54    | 15. HMA 9.5M64 Surface Course                                    | 95.00        | 45,651.30  |
| 775.47    | 16. HMA 19M64 Base Course                                        | 95.00        | 73,669.65  |
| 0         | 17. 4" Polyvinyl Chloride Curb Drain Pipe                        | 60.00        | 0.00       |
| 0         | 18. Black Vinyl Chain Link Fence, 4' High                        | 120.00       | 0.00       |
| 26        | 19. Timber Guide Rail                                            | 450.00       | 11,700.00  |
| 41.1      | 20. Concrete Driveway, Reinforced, 6" Thick                      | 99.00        | 4,068.90   |
| 67.67     | 21. HMA Driveway, 2" Thick                                       | 39.00        | 2,639.13   |
| 83        | 22. Reset Pavers                                                 | 50.00        | 4,150.00   |
| 27.33     | 23. Belgian Block Driveway                                       | 110.00       | 3,006.30   |
| 48        | 24. 9"x18" Concrete Vertical Curb                                | 50.00        | 2,400.00   |
| 306       | 25. Belgian Block Curb                                           | 45.00        | 13,770.00  |
| 2,464     | 26. Mountable Belgian Block Curb                                 | 45.00        | 110,880.00 |
| 100       | 27. Traffic Lines, 4"                                            | 4.50         | 450.00     |
| 29        | 28. Traffic Marking Lines, 24"                                   | 27.00        | 783.00     |
| 19.25     | 29. Regulatory and Warning Signs                                 | 60.00        | 1,155.00   |
| 1         | 30. Reconstructed Manhole, Sanitary Sewer, Using New Casting     | 1,000.00     | 1,000.00   |
| 3         | 31. Reset Manhole, Sanitary Sewer, Using Existing Casting        | 1.00         | 3.00       |
| 1         | 32. Tree Removal, Over 6" to 12" Diameter                        | 600.00       | 600.00     |
|           |                                                                  | <b>Total</b> |            |



D.L.S. Contracting, Inc.

100 Bloomfield Avenue  
Pine Brook, NJ 07058

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 6/15/2026 | 650       |

**Bill To**

Borough of Demarest  
118 Serpentine Road  
Demarest, NJ 07627

| P.O. No. | Terms | Project                      |
|----------|-------|------------------------------|
|          |       | 2025 Unimpr. Rd. Orchard ... |

| Quantity | Description                                  | Rate         | Amount              |
|----------|----------------------------------------------|--------------|---------------------|
| 3        | 33. Tree Removal, Over 12" to 18" Diameter   | 900.00       | 2,700.00            |
| 1        | 34. Tree Removal, Over 18" to 24" Diameter   | 1,800.00     | 1,800.00            |
| 1,471    | 35. Topsoil Spreading, 6" Thick              | 3.00         | 4,413.00            |
| 684      | 36. Fertilizing and Seeding, Type ERNMIX-106 | 1.00         | 684.00              |
| 684      | 37. Straw Mulching                           | 1.00         | 684.00              |
| 204      | 38. Wood Mulching                            | 2.00         | 408.00              |
| 1        | Less 2% Retainage                            | -8,045.50    | -8,045.50           |
|          |                                              | <b>Total</b> | <b>\$394,229.36</b> |

## ASPHALT PRICE ADJUSTMENT CALCULATIONS

## 2025 Unimproved Roads Project

**Borough of Demarest**

**DLS Contracting, Inc**

|                                   |           |         |
|-----------------------------------|-----------|---------|
| BASE ASPHALT INDEX (MID JAN 2026) | \$ 517.00 | (MA-BA) |
|-----------------------------------|-----------|---------|

|                 |           |           |
|-----------------|-----------|-----------|
| MA MID MAY 2026 | \$ 683.00 | \$ 166.00 |
|-----------------|-----------|-----------|

### MAY ASPHALT PRICE ADJUSTMENT

| Item                         | Description               | FACTOR | QTY    | (MA-BA)   | T      | F= (MA-BA)*T |
|------------------------------|---------------------------|--------|--------|-----------|--------|--------------|
| 15                           | HMA 9.5M64 Surface Course | 5.00%  | 102.70 | \$ 166.00 | 5.135  | \$ 852.41    |
| 16                           | HMA 19M64 Base Course     | 5.00%  | 177.87 | \$ 166.00 | 8.8935 | \$ 1,476.32  |
| MAY ASPHALT PRICE ADJUSTMENT |                           |        |        |           |        | \$ 2,328.73  |

### FUEL PRICE ADJUSTMENT CALCULATIONS

## 2025 Unimproved Roads Project

**Borough of Demarest**

**DLS Contracting, Inc**

|                                |         |         |
|--------------------------------|---------|---------|
| BASE FUEL INDEX (MID JAN 2026) | \$ 3.16 | (MF-BF) |
|--------------------------------|---------|---------|

|                 |         |      |
|-----------------|---------|------|
| MF MID MAY 2026 | \$ 5.10 | 1.94 |
|-----------------|---------|------|

### **MAY FUEL PRICE ADJUSTMENT**

| Item                      | Description               | FACTOR | QTY    | (MF-BA) | GAL    | F= (MF-BA)*G |
|---------------------------|---------------------------|--------|--------|---------|--------|--------------|
| 15                        | HMA 9.5M64 Surface Course | 2.50   | 102.70 | \$ 1.94 | 256.75 | \$ 498.10    |
| 16                        | HMA 19M64 Base Course     | 2.50   | 177.87 | \$ 1.94 | 444.68 | \$ 862.67    |
| MAY FUEL PRICE ADJUSTMENT |                           |        |        |         |        | \$ 1,360.76  |

### ASPHALT PRICE ADJUSTMENT CALCULATIONS

2025 Unimproved Roads Project  
Borough of Demarest  
DLS Contracting, Inc

|                                   |           |           |
|-----------------------------------|-----------|-----------|
| BASE ASPHALT INDEX (MID JAN 2026) | \$ 517.00 | (MA-BA)   |
| MA JUNE 2026                      | \$ 708.00 | \$ 191.00 |

## JUNE ASPHALT PRICE ADJUSTMENT

| Item                          | Description               | FACTOR | QTY    | (MA-BA)   | T      | F= (MA-BA)*T |
|-------------------------------|---------------------------|--------|--------|-----------|--------|--------------|
| 15                            | HMA 9.5M64 Surface Course | 5.00%  | 377.84 | \$ 191.00 | 18.892 | \$ 3,608.37  |
| 16                            | HMA 19M64 Base Course     | 5.00%  | 597.60 | \$ 191.00 | 29.88  | \$ 5,707.08  |
| JUNE ASPHALT PRICE ADJUSTMENT |                           |        |        |           |        | \$ 9,315.45  |

### FUEL PRICE ADJUSTMENT CALCULATIONS

2025 Unimproved Roads Project  
Borough of Demarest  
DLS Contracting, Inc

|                                |    |      |         |
|--------------------------------|----|------|---------|
| BASE FUEL INDEX (MID JAN 2026) | \$ | 3.16 | (MF-BF) |
| MF JUNE 2026                   | \$ | 4.99 | 1.83    |

### JUNE FUEL PRICE ADJUSTMENT

| Item                       | Description               | FACTOR | QTY    | (MF-BA) | GAL     | F= (MF-BA)*G |
|----------------------------|---------------------------|--------|--------|---------|---------|--------------|
| 15                         | HMA 9.5M64 Surface Course | 2.50   | 377.84 | \$ 1.83 | 944.60  | \$ 1,728.62  |
| 16                         | HMA 19M64 Base Course     | 2.50   | 597.60 | \$ 1.83 | 1494.00 | \$ 2,734.02  |
| JUNE FUEL PRICE ADJUSTMENT |                           |        |        |         |         | \$ 4,462.64  |

## Payroll Certification for Public Works Projects

Project Name

13 Tice Avenue

**Week Ending Date**

05/23/2028

or ☐ Final Certification

**IMPORTANT:** For purposes of law, you must also submit this form to the appropriate public body or lessor either via the NJ Wage Hub or other methods.

**KEY:** W = White; B = Black or African American;  
A = Asian; N = American Indian or Native Alaskan;  
I = Native Hawaiian or Pacific Islander; M = 2 or More

☐ Check if additional sheets attached

(1) That I pay or supervise the payment of the persons employed by  
A Taklon Concrete Corp  
(Contractor or Subcontractor)

on the PLS Demarest, NJ

**(Project Name & Location)**

that during the period beginning on (date) 05/17/26... and ending on (date) 05/23/27... all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of the aforementioned Contractor or Subcontractor from the full weekly wages earned by any person and that no deductions have been made, either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:1-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:1-1 et seq.

(c) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprenticeship program.

(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

✓ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above-referenced payroll, payments of fringe benefits have been or will be made when due to appropriate programs for the benefit of such employees, as noted in Section 4(c) at right.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above-referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) at right:

(5) N.J.S.A. 12:60-2.1 and 5.1 – The Public Works employers shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.

☒ By checking this box and typing my name below, I am electronically signing this application. I understand that an electronic signature has the same legal effect as a written signature.

Name Paulo Domingues

The President

05/29/26

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION.  
— N.J.S.A. 34:11-56.25 ET SEQ. AND N.J.A.C. 12:00 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

**4(c) Benefit Program Information In AMOUNT CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked)**  
To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

[illegible]

## Payroll Certification for Public Works Projects

**SUBMIT** form via the NJ Wage Hub  
([njwages.nj.gov](http://njwages.nj.gov)) or use other submission  
methods in the portal.

**IMPORTANT:** For purposes of law, you must *also* submit this form to the appropriate public body or lessor either via the NJ Wage Hub or other methods.

|                                                                                                  |                                                                                     |                           |                                       |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------|
| Name of <input type="checkbox"/> Contractor or <input checked="" type="checkbox"/> Subcontractor | Business Address                                                                    |                           | Project Name                          |
| A. Taktan Concrete Corp.                                                                         | 13 Tico Avenue<br>South River, NJ 08882                                             |                           | DLS-<br>Contract I.D. or Project I.D. |
| F.E.I.N. 20-3450304                                                                              | Project Location                                                                    | Contractor Registration # |                                       |
| Payroll No.                                                                                      | Demarest, NJ                                                                        | 648276                    |                                       |
| Date Wages Due & Paid                                                                            | Week Ending Date                                                                    |                           |                                       |
| 06/05/2026                                                                                       | 05/30/2026                                                                          |                           |                                       |
| 2                                                                                                | <input type="checkbox"/> or <input checked="" type="checkbox"/> Final Certification |                           |                                       |

[illegible]

["KEY" W= White; B= Black or African American;

A = Asian; N = American Indian or Native Alaskan;

1 = Native Hawaiian or Pacific Islander; M = 2 or More

See following page for instructions  
☐ Check if additional sheets attached  
 MW-562 (8/23)



THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. PROSECUTION MAY BE BRANDED AS A FELONY.

— N.J.S.A. 34-11-36.25 ET SEQ. AND N.J.A.C. 12-60 ET SEQ. AND N.J.S.A. 34-11-4.1 ET SEQ.

To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

[illegible]

# NJ Department of Labor & Workforce Development

## Payroll Certification for Public Works Projects for Contractor and Subcontractor's Weekly and Final Certification

Name of ☒ Contractor or ☐ Subcontractor

DLS Contracting, Inc

F.E.I.N. 22-3472087

Payroll No.

Date Wages Due & Paid  
05/23/2026

Week Ending Date  
05/23/2026

or ☐ Final Certification

Business Address

36 Montecano Road  
Fairfield, NJ 07004

Project Location

Borough of Demarest

Project Name

2025 Unimproved Roads Project  
Contract I.D. or Project I.D.

84716

Contractor Registration #

630907

**SUBMIT** form via the NJ Wage Hub  
([njwages.nj.gov](http://njwages.nj.gov)) or use other submission  
methods in the portal.

**IMPORTANT:** For purposes of law,  
you must also submit this form to  
the appropriate public body or lessor,  
either via the NJ Wage Hub or other  
methods.

| 1. Employee Name and Address                                         | 2. Week<br>Job Title<br>e.g., apprentice,<br>journeyman, foreman | 3. Demographic<br>Race<br>200<br>M=Male<br>F=Female<br>N=Non-Binary | 4. Day and Date<br>SU MO TU WE TH FR SA<br>5/17 5/18 5/19 5/20 5/21 5/22 5/23 | 5. Total Hours | 6. Hourly Rate of Pay | 7. Gross Amount |           | 8. Deductions |             |           |                 | 9. Total Wages Paid for Week | 10. Total Project Benefit Contribution |
|----------------------------------------------------------------------|------------------------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------------------------|----------------|-----------------------|-----------------|-----------|---------------|-------------|-----------|-----------------|------------------------------|----------------------------------------|
|                                                                      |                                                                  |                                                                     |                                                                               |                |                       | This Project    | This Week | FICA          | Federal Tax | State Tax | Other (Specify) | Total Deductions             |                                        |
| Donato Salvatorello<br>21 Ralph Drive<br>Fairfield, NJ 07004         | Supervisor                                                       | M                                                                   | 8                                                                             | 16             | 125.00                | 2,000.00        | 5,300.00  | 302.90        | 820.23      | 265.38    |                 | 1,405.11                     | 3,304.89                               |
| Vincent Salvatorello<br>21 Ralph Drive<br>Fairfield, NJ 07004        | Equipment Operator                                               | M                                                                   | 8                                                                             | 16             | 61.72                 | 987.52          | 4,384.80  | 312.49        | 838.21      | 241.32    | 17.16           | 1,379.18                     | 2,705.62                               |
| William Salvatorello<br>14 Birch Tree Drive<br>Fairfield, NJ 07004   | Equipment Operator                                               | M                                                                   | 8                                                                             | 16             | 61.72                 | 987.52          | 4,384.80  | 312.49        | 838.21      | 241.32    | 17.16           | 1,379.18                     | 2,705.62                               |
| Gustavo Ullas<br>155-156 Beddley Avenue<br>Newark, NJ 07107          | Equipment Operator                                               | M                                                                   | 8                                                                             | 16             | 61.72                 | 987.52          | 4,384.80  | 312.49        | 838.21      | 241.32    | 17.16           | 1,379.18                     | 2,705.62                               |
| Graciela De Pascual<br>155-156 Beddley Avenue<br>Fairfield, NJ 07004 | Equipment Operator                                               | M                                                                   | 8                                                                             | 16             | 58.22                 | 911.52          | 3,844.80  | 301.78        | 739.78      | 231.52    | 33.33           | 1,306.41                     | 2,608.39                               |
| Segundo Calle<br>154 Jic Street<br>Newark, NJ 07107                  | Laborer                                                          | M                                                                   | 8                                                                             | 16             | 52.70                 | 843.20          | 3,733.20  | 295.59        | 466.88      | 174.02    | 31.53           | 991.22                       | 2,742.18                               |
| Hedette Gamez<br>391 Highland Avenue<br>Orange, NJ 07050             | Laborer                                                          | M                                                                   | 8                                                                             | 16             | 52.70                 | 843.20          | 3,733.20  | 295.59        | 466.88      | 174.02    | 31.53           | 991.22                       | 2,742.18                               |
| Carlos Gamez<br>24 South Jefferson Street<br>Orange, NJ 07050        | Laborer                                                          | M                                                                   | 8                                                                             | 16             | 52.70                 | 843.20          | 3,733.20  | 295.59        | 466.88      | 174.02    | 31.53           | 991.22                       | 2,742.18                               |

**KEY:** W= White; B= Black or African American;  
A= Asian; N= American Indian or Native Alaskan;  
I= Native Hawaiian or Pacific Islander; M= 2 or More

See following page for instructions  
☐ Check if additional sheets attached  
NW-562 (6/23)



(\*) That I pay or supervise the payment of the persons employed by DLS Contracting, Inc.

that during the payroll period beginning on (date) 05/17/26, and ending on (date) 05/23/26, all persons employed on said project have been paid the full weekly wages earned; that no rebates have been or will be made either directly or indirectly to or on behalf of the aforementioned Contractor or Subcontractor from the full weekly wages earned by any person; and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprenticeship program.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above-referenced payroll, payments of fringe benefits have been or will be made when due to appropriate programs for the benefit of such employ-ees, as noted in Section 4(c) at right.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

✓ Each laborer or mechanic listed in the above-referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) at right.

(5) N.J.S.A. 12:60-2.1 and 5.1 – The Public Works employers shall submit to the public body or lesser a certified payroll record each pay period within 10 days of the payment of wages.

☒ By checking this box and typing my name below, I am electronically signing this application. I understand that an electronic signature has the same legal effect as a written signature.

Name Donato Salvatoriello

Title President Date 05/27/26

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION.

To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

[illegible]





THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION.  
- N.J.S.A. 34:11-1 - 50:25 [ET SEQ. AND N.J.A.C. 17:26 [ET SEQ. AND N.J.A.C. 17:27 [ET SEQ.]

NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects  
for Contractor and Subcontractor's Weekly and Final Certification

**SUBMIT** form via the NJ Wage Hub (njwages.nj.gov) or use other submission methods in the portal.  
**IMPORTANT:** For purposes of law, you must also submit this form to the appropriate public body or 'lessor, either via the NJ Wage Hub or other methods:

| <b>Name of</b> <input type="checkbox"/> Contractor or <input checked="" type="checkbox"/> Subcontractor<br><b>Straight Edge Striping LLC</b><br><b>F.E.I.N. 2036622885</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                | <b>Business Address</b><br>700 South Avenue<br>Middlesex, NJ 08846       |                                                                         | <b>Project Name</b><br>2025 Unimproved Roads Project<br>Contract I.D. or Project I.D.<br><b>Contractor Registration #</b> |           |                           |           |                                                                          |                 |                       |       |                 |    |   |              |                |                       |                      |                |                       |                      |               |           |                  |               |                            |                                   |  |                            |                                   |     |      |           |         |                       |  |  |  |  |  |  |      |             |           |           |                  |    |    |    |    |    |    |    |  |  |  |  |  |  |       |       |       |       |       |       |       |  |  |              |           |  |  |  |  |  |  |  |  |                                                                              |            |                                    |   |  |   |   |   |   |   |     |   |   |   |   |     |        |        |       |      |      |      |      |       |        |      |                                                                                     |         |                               |   |  |   |   |   |   |   |     |   |   |   |   |     |        |        |       |      |      |      |      |       |        |      |                                                                                |            |                           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| <b>Payroll No.</b><br>1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>Date Wages Due &amp; Paid</b><br>06/26/2026 | <b>Week Ending Date</b><br>06/21/2026                                    | <b>Project Location</b><br>Orchard Road & Wellwood Road<br>Demarest, NJ |                                                                                                                           |           |                           |           |                                                                          |                 |                       |       |                 |    |   |              |                |                       |                      |                |                       |                      |               |           |                  |               |                            |                                   |  |                            |                                   |     |      |           |         |                       |  |  |  |  |  |  |      |             |           |           |                  |    |    |    |    |    |    |    |  |  |  |  |  |  |       |       |       |       |       |       |       |  |  |              |           |  |  |  |  |  |  |  |  |                                                                              |            |                                    |   |  |   |   |   |   |   |     |   |   |   |   |     |        |        |       |      |      |      |      |       |        |      |                                                                                     |         |                               |   |  |   |   |   |   |   |     |   |   |   |   |     |        |        |       |      |      |      |      |       |        |      |                                                                                |            |                           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| <table border="1"> <thead> <tr> <th rowspan="3">Employee Name and Address</th> <th rowspan="3">Job Title</th> <th rowspan="3">Occupational Category # e.g. carpenter, electrician, journeyman, foreman</th> <th colspan="3">3. Demographics</th> <th colspan="7">4. Day and Date</th> <th rowspan="3">5. Total Hours</th> <th rowspan="3">6. Hourly Rate of Pay</th> <th colspan="4">7. Gross Amt. Earned</th> <th colspan="4">8. Deductions</th> <th rowspan="3">9. Net Wages Paid for Week</th> <th rowspan="3">10. Total Fringe Benefit Cost/Hr.</th> </tr> <tr> <th rowspan="2">Sex</th> <th rowspan="2">Race</th> <th rowspan="2">Ethnicity</th> <th rowspan="2">ST or O</th> <th colspan="7">Hours worked each day</th> <th rowspan="2">FICA</th> <th rowspan="2">Federal Tax</th> <th rowspan="2">State Tax</th> <th rowspan="2">Local Tax</th> <th rowspan="2">Total Deductions</th> </tr> <tr> <th>MO</th> <th>TU</th> <th>WE</th> <th>TH</th> <th>FR</th> <th>SA</th> <th>SU</th> </tr> <tr> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>06/15</th> <th>06/16</th> <th>06/17</th> <th>06/18</th> <th>06/19</th> <th>06/20</th> <th>06/21</th> <th></th> <th></th> <th>This Project</th> <th>This Week</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>Elkin Lombana<br/>520 East 2nd Street<br/>Bound Brook, NJ 08805<br/>xxx-xx-6183</td> <td>Journeyman</td> <td>Painter-Line Striping Journeyman 2</td> <td>M</td> <td></td> <td>H</td> <td>S</td> <td>0</td> <td>0</td> <td>0</td> <td>2.5</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>2.5</td> <td>185.33</td> <td>185.33</td> <td>14.25</td> <td>0.00</td> <td>1.93</td> <td>0.00</td> <td>2.01</td> <td>18.19</td> <td>188.14</td> <td>0.00</td> </tr> <tr> <td>Gredy Cordaro Sandi<br/>44 North 17th Avenue<br/>Morrisville, NJ 08935<br/>xxx-xx-6603</td> <td>Foreman</td> <td>Painter-Line Striping Foreman</td> <td>M</td> <td></td> <td>H</td> <td>S</td> <td>0</td> <td>0</td> <td>0</td> <td>2.5</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>2.5</td> <td>188.83</td> <td>188.83</td> <td>14.45</td> <td>6.58</td> <td>2.63</td> <td>0.00</td> <td>2.04</td> <td>25.90</td> <td>162.93</td> <td>0.00</td> </tr> <tr> <td>Jorge Lombana<br/>928 Semerville Avenue<br/>Morrisville, NJ 08935<br/>xxx-xx-6485</td> <td>Journeyman</td> <td>Painter-Line Striping Journeyman 2</td> <td>M</td> <td></td> <td>H</td> <td>S</td> <td>0</td> <td>0</td> <td>0</td> <td>2.5</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>2.5</td> <td>185.33</td> <td>185.33</td> <td>14.25</td> <td>0.00</td> <td>1.64</td> <td>0.00</td> <td>2.15</td> <td>19.04</td> <td>166.29</td> <td>0.00</td> </tr> <tr> <td>Juan D Quiñero-Pino<br/>504 Meadow Street Apt 2<br/>Elizabeth, NJ 07201<br/>xxx-xx-1183</td> <td>Journeyman</td> <td>Painter-Line Striping Journeyman 2</td> <td>M</td> <td></td> <td>H</td> <td>S</td> <td>0</td> <td>0</td> <td>0</td> <td>2.5</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>2.5</td> <td>185.32</td> <td>185.32</td> <td>14.25</td> <td>6.33</td> <td>2.79</td> <td>0.00</td> <td>2.01</td> <td>25.38</td> <td>160.95</td> <td>0.00</td> </tr> <tr> <td>Yulian Salazar Solis<br/>15 Coddington Road<br/>Whippany Station, NJ 08989<br/>xxx-xx-2235</td> <td>Foreman</td> <td>Painter-Line Striping Foreman</td> <td>M</td> <td></td> <td>H</td> <td>S</td> <td>0</td> <td>0</td> <td>0</td> <td>2.5</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>2.5</td> <td>188.83</td> <td>188.83</td> <td>14.45</td> 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                   |           | Employee Name and Address | Job Title | Occupational Category # e.g. carpenter, electrician, journeyman, foreman | 3. Demographics |                       |       | 4. Day and Date |    |   |              |                |                       |                      | 5. Total Hours | 6. Hourly Rate of Pay | 7. Gross Amt. Earned |               |           |                  | 8. Deductions |                            |                                   |  | 9. Net Wages Paid for Week | 10. Total Fringe Benefit Cost/Hr. | Sex | Race | Ethnicity | ST or O | Hours worked each day |  |  |  |  |  |  | FICA | Federal Tax | State Tax | Local Tax | Total Deductions | MO | TU | WE | TH | FR | SA | SU |  |  |  |  |  |  | 06/15 | 06/16 | 06/17 | 06/18 | 06/19 | 06/20 | 06/21 |  |  | This Project | This Week |  |  |  |  |  |  |  |  | Elkin Lombana<br>520 East 2nd Street<br>Bound Brook, NJ 08805<br>xxx-xx-6183 | Journeyman | Painter-Line Striping Journeyman 2 | M |  | H | S | 0 | 0 | 0 | 2.5 | 0 | 0 | 0 | 0 | 2.5 | 185.33 | 185.33 | 14.25 | 0.00 | 1.93 | 0.00 | 2.01 | 18.19 | 188.14 | 0.00 | Gredy Cordaro Sandi<br>44 North 17th Avenue<br>Morrisville, NJ 08935<br>xxx-xx-6603 | Foreman | Painter-Line Striping Foreman | M |  | H | S | 0 | 0 | 0 | 2.5 | 0 | 0 | 0 | 0 | 2.5 | 188.83 | 188.83 | 14.45 | 6.58 | 2.63 | 0.00 | 2.04 | 25.90 | 162.93 | 0.00 | Jorge Lombana<br>928 Semerville Avenue<br>Morrisville, NJ 08935<br>xxx-xx-6485 | Journeyman | Painter-Line Striping Journeyman 2 | M |  | H | S | 0 | 0 | 0 | 2.5 | 0 | 0 | 0 | 0 | 2.5 | 185.33 | 185.33 | 14.25 | 0.00 | 1.64 | 0.00 | 2.15 | 19.04 | 166.29 | 0.00 | Juan D Quiñero-Pino<br>504 Meadow Street Apt 2<br>Elizabeth, NJ 07201<br>xxx-xx-1183 | Journeyman | Painter-Line Striping Journeyman 2 | M |  | H | S | 0 | 0 | 0 | 2.5 | 0 | 0 | 0 | 0 | 2.5 | 185.32 | 185.32 | 14.25 | 6.33 | 2.79 | 0.00 | 2.01 | 25.38 | 160.95 | 0.00 | Yulian Salazar Solis<br>15 Coddington Road<br>Whippany Station, NJ 08989<br>xxx-xx-2235 | Foreman | Painter-Line Striping Foreman | M |  | H | S | 0 | 0 | 0 | 2.5 | 0 | 0 | 0 | 0 | 2.5 | 188.83 | 188.83 | 14.45 | 6.58 | 2.83 | 0.00 | 2.04 | 25.90 | 162.93 | 0.00 |  |  |  |  |  |  | S |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | O |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | S |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | O |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | S |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | O |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Employee Name and Address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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Total Fringe Benefit Cost/Hr. |  |                            |                                   |     |      |           |         |                       |  |  |  |  |  |  |      |             |           |           |                  |    |    |    |    |    |    |    |  |  |  |  |  |  |       |       |       |       |       |       |       |  |  |              |           |  |  |  |  |  |  |  |  |                                                                              |            |                                    |   |  |   |   |   |   |   |     |   |   |   |   |     |        |        |       |      |      |      |      |       |        |      |                                                                                     |         |                               |   |  |   |   |   |   |   |     |   |   |   |   |     |        |        |       |      |      |      |      |       |        |      |                                                                                |            |                                    |   |  |   |   |   |   |   |     |   |   |   |   |     |        |        |       |      |      |      |      |       |        |      |                                                                                      |            |                                    |   |  |   |   |   |   |   |     |   |   |   |   |     |        |        |       |      |      |      |      |       |        |      |                                                                                         |         |                               |   |  |   |   |   |   |   |     |   |   |   |   |     |        |        |       |      |      |      |      |       |        |      |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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             |                                   |     |      |           |         |                       |  |  |  |  |  |  |      |             |           |           |                  |    |    |    |    |    |    |    |  |  |  |  |  |  |       |       |       |       |       |       |       |  |  |              |           |  |  |  |  |  |  |  |  |                                                                              |            |                                    |   |  |   |   |   |   |   |     |   |   |   |   |     |        |        |       |      |      |      |      |       |        |      |                                                                                     |         |                               |   |  |   |   |   |   |   |     |   |   |   |   |     |        |        |       |      |      |      |      |       |        |      |                                                                                |            |                           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             |                                   |     |      |           |         |                       |  |  |  |  |  |  |      |             |           |           |                  |    |    |    |    |    |    |    |  |  |  |  |  |  |       |       |       |       |       |       |       |  |  |              |           |  |  |  |  |  |  |  |  |                                                                              |            |                                    |   |  |   |   |   |   |   |     |   |   |   |   |     |        |        |       |      |      |      |      |       |        |      |                                                                                     |         |                               |   |  |   |   |   |   |   |     |   |   |   |   |     |        |        |       |      |      |      |      |       |        |      |                                                                                |            |                           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| Elkin Lombana<br>520 East 2nd Street<br>Bound Brook, NJ 08805<br>xxx-xx-6183                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Journeyman                                     | Painter-Line Striping Journeyman 2                                       | M                                                                       |                                                                                                                           | H         | S                         | 0         | 0                                                                        | 0               | 2.5                   | 0     | 0               | 0  | 0 | 2.5          | 185.33         | 185.33                | 14.25                | 0.00           | 1.93                  | 0.00                 | 2.01          | 18.19     | 188.14           | 0.00          |                            |                                   |  |                            |                                   |     |      |           |         |                       |  |  |  |  |  |  |      |             |           |           |                  |    |    |    |    |    |    |    |  |  |  |  |  |  |       |       |       |       |       |       |       |  |  |              |           |  |  |  |  |  |  |  |  |                                                                              |            |                                    |   |  |   |   |   |   |   |     |   |   |   |   |     |        |        |       |      |      |      |      |       |        |      |                                                                                     |         |                               |   |  |   |   |   |   |   |     |   |   |   |   |     |        |        |       |      |      |      |      |       |        |      |                                                                                |            |                           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| Gredy Cordaro Sandi<br>44 North 17th Avenue<br>Morrisville, NJ 08935<br>xxx-xx-6603                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Foreman                                        | Painter-Line Striping Foreman                                            | M                                                                       |                                                                                                                           | H         | S                         | 0         | 0                                                                        | 0               | 2.5                   | 0     | 0               | 0  | 0 | 2.5          | 188.83         | 188.83                | 14.45                | 6.58           | 2.63                  | 0.00                 | 2.04          | 25.90     | 162.93           | 0.00          |                            |                                   |  |                            |                                   |     |      |           |         |                       |  |  |  |  |  |  |      |             |           |           |                  |    |    |    |    |    |    |    |  |  |  |  |  |  |       |       |       |       |       |       |       |  |  |              |           |  |  |  |  |  |  |  |  |                                                                              |            |                                    |   |  |   |   |   |   |   |     |   |   |   |   |     |        |        |       |      |      |      |      |       |        |      |                                                                                     |         |                               |   |  |   |   |   |   |   |     |   |   |   |   |     |        |        |       |      |      |      |      |       |        |      |                                                                                |            |                           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| Jorge Lombana<br>928 Semerville Avenue<br>Morrisville, NJ 08935<br>xxx-xx-6485                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Journeyman                                     | Painter-Line Striping Journeyman 2                                       | M                                                                       |                                                                                                                           | H         | S                         | 0         | 0                                                                        | 0               | 2.5                   | 0     | 0               | 0  | 0 | 2.5          | 185.33         | 185.33                | 14.25                | 0.00           | 1.64                  | 0.00                 | 2.15          | 19.04     | 166.29           | 0.00          |                            |                                   |  |                            |                                   |     |      |           |         |                       |  |  |  |  |  |  |      |             |           |           |                  |    |    |    |    |    |    |    |  |  |  |  |  |  |       |       |       |       |       |       |       |  |  |              |           |  |  |  |  |  |  |  |  |                                                                              |            |                                    |   |  |   |   |   |   |   |     |   |   |   |   |     |        |        |       |      |      |      |      |       |        |      |                                                                                     |         |                               |   |  |   |   |   |   |   |     |   |   |   |   |     |        |        |       |      |      |      |      |       |        |      |                                                                                |            |                           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| Juan D Quiñero-Pino<br>504 Meadow Street Apt 2<br>Elizabeth, NJ 07201<br>xxx-xx-1183                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Journeyman                                     | Painter-Line Striping Journeyman 2                                       | M                                                                       |                                                                                                                           | H         | S                         | 0         | 0                                                                        | 0               | 2.5                   | 0     | 0               | 0  | 0 | 2.5          | 185.32         | 185.32                | 14.25                | 6.33           | 2.79                  | 0.00                 | 2.01          | 25.38     | 160.95           | 0.00          |                            |                                   |  |                            |                                   |     |      |           |         |                       |  |  |  |  |  |  |      |             |           |           |                  |    |    |    |    |    |    |    |  |  |  |  |  |  |       |       |       |       |       |       |       |  |  |              |           |  |  |  |  |  |  |  |  |                                                                              |            |                                    |   |  |   |   |   |   |   |     |   |   |   |   |     |        |        |       |      |      |      |      |       |        |      |                                                                                     |         |                               |   |  |   |   |   |   |   |     |   |   |   |   |     |        |        |       |      |      |      |      |       |        |      |                                                                                |            |                           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| Yulian Salazar Solis<br>15 Coddington Road<br>Whippany Station, NJ 08989<br>xxx-xx-2235                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Foreman                                        | Painter-Line Striping Foreman                                            | M                                                                       |                                                                                                                           | H         | S                         | 0         | 0                                                                        | 0               | 2.5                   | 0     | 0               | 0  | 0 | 2.5          | 188.83         | 188.83                | 14.45                | 6.58           | 2.83                  | 0.00                 | 2.04          | 25.90     | 162.93           | 0.00          |                            |                                   |  |                            |                                   |     |      |           |         |                       |  |  |  |  |  |  |      |             |           |           |                  |    |    |    |    |    |    |    |  |  |  |  |  |  |       |       |       |       |       |       |       |  |  |              |           |  |  |  |  |  |  |  |  |                                                                              |            |                                    |   |  |   |   |   |   |   |     |   |   |   |   |     |        |        |       |      |      |      |      |       |        |      |                                                                                     |         |                               |   |  |   |   |   |   |   |     |   |   |   |   |     |        |        |       |      |      |      |      |       |        |      |                                                                                |            |                           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             |                                   |     |      |           |         |                       |  |  |  |  |  |  |      |             |           |           |                  |    |    |    |    |    |    |    |  |  |  |  |  |  |       |       |       |       |       |       |       |  |  |              |           |  |  |  |  |  |  |  |  |                                                                              |            |                                    |   |  |   |   |   |   |   |     |   |   |   |   |     |        |        |       |      |      |      |      |       |        |      |                                                                                     |         |                               |   |  |   |   |   |   |   |     |   |   |   |   |     |        |        |       |      |      |      |      |       |        |      |                                                                                |            |                           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KEY: W= White; B= Black or African American;  
A= Asian; N= American Indian or Native Alaskan;  
I= Native Hawaiian or Pacific Islander; M= 2 or More

See following page for instructions  
☐ Check if additional sheets attached  
NW-562 (02/21)



THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION  
 -- N.J.S.A. 34:1-1; 56:25 ET SEQ. AND N.J.A.C. 17:26 ET SEQ. AND N.J.S.A. 34:1-1; 1 ET SEQ.

**Resolution of the Demarest Governing Body**

**Resolution No. 160-26**

**August 24, 2026**

| <b>Council Member</b> | <b>Motion</b> | <b>Second</b> | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|-----------------------|---------------|---------------|------------|-----------|----------------|---------------|
| <b>Slowikowski</b>    |               |               |            |           |                |               |
| <b>Carmeli</b>        |               |               |            |           |                |               |
| <b>Collins</b>        |               |               |            |           |                |               |
| <b>Jiang</b>          |               |               |            |           |                |               |
| <b>Marks</b>          |               |               |            |           |                |               |
| <b>Reiss</b>          |               |               |            |           |                |               |

**TITLE:        APPROVING PAYMENT #1 FOR DLS CONTRACTING, INC. FOR 2025  
                  UNIMPROVED ROAD PROJECT**

=====

**WHEREAS**, a contract was awarded to DLS Contracting Inc. for the 2025 Unimproved Road project in the Borough; and

**WHEREAS**, the Borough Engineer has recommended payment to DLS Contracting Inc. in the amount of Three Hundred Ninety-Four Thousand Two Hundred and Twenty-Nine Dollars and Thirty-Six Cents (\$394,229.36), as reasonable and contract compliant; and

**WHEREAS**, the Chief Financial Officer has determined sufficient funds are available in account no. C-04-2150-25-116-7002 to fulfill this proposal in the Capital Account.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of Demarest, County of Bergen, State of New Jersey that the payment in the amount of Three Hundred Ninety-Four Thousand Two Hundred and Twenty-Nine Dollars and Thirty-Six Cents (\$394,229.36), be remitted by the Chief Financial Officer to DLS Contracting Inc.

APPROVED:

\_\_\_\_\_  
Brian Bernstein, Mayor

**CERTIFICATION OF CFO**

I, Jessie Coward, do hereby certify the availability of funds for the expenditure referenced herein.

\_\_\_\_\_  
Jessie Coward, 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 August 24, 2026.

\_\_\_\_\_  
Julie Falkenstern, RMC  
Borough Clerk

## Memorandum

To: Julie Falkenstern, Borough Administrator  
From: Nick Chelius, P.E.  
Date: July 29, 2026  
Subject: 2025 Unimproved Road Project – Orchard and Wellwood Roads  
Borough of Demarest, NJ  
Progress Payment #1  
Project No.: DEB0079

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DLS Contracting Inc, the Contractor for the above-referenced project, has requested payment on Invoice #1 in the amount of **\$394,229.36**. With reference to the above-captioned project, I hereby transmit Invoice #1 for approval by Resolution of the Mayor and Council.

Attached please find the following:

- Progress Payment No. 1 Calculation Spreadsheet, dated 7/29/26, consisting of one (1) page and prepared by Colliers Engineering.
- Invoice #650 from DLS Contracting Inc. dated 6/15/26.
- Payroll backup

Our office has been monitoring said project and approve of quantities submitted. To date, all the work has been completed to the satisfaction of the Borough Engineer.

|                                   |                      |
|-----------------------------------|----------------------|
| Original Contract Amount          | \$ 402,509.00        |
| Total Completed to Date           | \$ 402,274.86        |
| Less Retainage (2%)               | \$ (8,045.50)        |
| Less Previous Payment             | \$ 0.00              |
| Amount due Progress Payment No. 1 | <b>\$ 394,229.36</b> |

I hereby recommend the Mayor and Council approve Progress Payment No. 1 in the amount of **\$394,229.36 to DLS Contracting Inc.**

NC/mt

Attachments

cc: Mayor & Council (via Borough Clerk)  
Andrea Johe, CFO ([cfo@demarestnj.gov](mailto:cfo@demarestnj.gov))  
Dragana Cupara, DLS Contracting Inc. ([dragana@dlscontracting.com](mailto:dragana@dlscontracting.com))

R:\Projects\A-D\DEB\DEB0079\Project Information\Bidding and Construction\Contractor Payments\Pay App #1\260729\_2025 Unimproved Roads\_Progress Payment 1\_DEB0079.docx



BOROUGH OF DEMAREST

2025 UNIMPROVED ROAD PROJECT - ORCHARD ROAD AND WELLWOOD ROAD

DLS CONTRACTING INC  
100 BLOOMFIELD AVENUE  
PINE BROOK, NJ 07058

Progress Payment 1

Project No. : DEB0079

Date Processed: 29-Jul-26

**BASE BID**

| ITEM | DESCRIPTION                                              | UNIT   | QTY.  | UNIT PRICE   | CONTRACT<br>AWARD VALUE | QTY THIS<br>ESTIMATE | AMT THIS<br>ESTIMATE | QTY PREV<br>ESTIMATE | QTY TO DATE | TOTAL AMOUNT<br>COMPLETED |
|------|----------------------------------------------------------|--------|-------|--------------|-------------------------|----------------------|----------------------|----------------------|-------------|---------------------------|
| 1    | SOIL EROSION AND SEDIMENT CONTROL                        | LS     | 1     | \$ 1,500.00  | \$ 1,500.00             | 1.00                 | \$ 1,500.00          | 0.00                 | 1.00        | \$ 1,500.00               |
| 2    | TRAFFIC CONTROL MEASURES AND DEVICES                     | LS     | 1     | \$ 1,000.00  | \$ 1,000.00             | 1.00                 | \$ 1,000.00          | 0.00                 | 1.00        | \$ 1,000.00               |
| 3    | POLICE TRAFFIC DIRECTORS                                 | HR     | 250   | \$ 110.00    | \$ 27,500.00            | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 4    | FUEL PRICE ADJUSTMENT                                    | DOLLAR | 200   | \$ 1.00      | \$ 200.00               | 5,823.40             | \$ 5,823.40          | 0.00                 | 5,823.40    | \$ 5,823.40               |
| 5    | ASPHALT PRICE ADJUSTMENT                                 | DOLLAR | 300   | \$ 1.00      | \$ 300.00               | 11,644.18            | \$ 11,644.18         | 0.00                 | 11,644.18   | \$ 11,644.18              |
| 6    | CLEARING SITE                                            | LS     | 1     | \$ 19,429.00 | \$ 19,429.00            | 1.00                 | \$ 19,429.00         | 0.00                 | 1.00        | \$ 19,429.00              |
| 7    | EXCAVATION, TEST PIT                                     | CY     | 62    | \$ 10.00     | \$ 620.00               | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 8    | EXCAVATION, UNCLASSIFIED                                 | CY     | 1,035 | \$ 42.00     | \$ 43,470.00            | 1,010.00             | \$ 42,420.00         | 0.00                 | 1,010.00    | \$ 42,420.00              |
| 9    | REMOVAL OF PAVEMENT                                      | SY     | 46    | \$ 10.00     | \$ 460.00               | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 10   | 3/8" PEA GRAVEL, 3" THICK                                | CY     | 1     | \$ 75.00     | \$ 75.00                | 2.00                 | \$ 150.00            | 0.00                 | 2.00        | \$ 150.00                 |
| 11   | NJDOT COARSE AGGREGATE #57, 3" THICK                     | CY     | 1     | \$ 75.00     | \$ 75.00                | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 12   | 6" RIVER ROCK                                            | SY     | 15    | \$ 150.00    | \$ 2,250.00             | 15.00                | \$ 2,250.00          | 0.00                 | 15.00       | \$ 2,250.00               |
| 13   | DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK             | SY     | 3,281 | \$ 10.00     | \$ 32,810.00            | 3,003.00             | \$ 30,030.00         | 0.00                 | 3,003.00    | \$ 30,030.00              |
| 14   | TACK COAT                                                | GALLON | 471   | \$ 3.00      | \$ 1,413.00             | 471.00               | \$ 1,413.00          | 0.00                 | 471.00      | \$ 1,413.00               |
| 15   | HOT MIX ASPHALT 9.5M64 SURFACE COURSE                    | TON    | 471   | \$ 95.00     | \$ 44,745.00            | 480.54               | \$ 45,651.30         | 0.00                 | 480.54      | \$ 45,651.30              |
| 16   | HOT MIX ASPHALT 19M64 BASE COURSE                        | TON    | 751   | \$ 95.00     | \$ 71,345.00            | 775.47               | \$ 73,669.65         | 0.00                 | 775.47      | \$ 73,669.65              |
| 17   | 4" POLYVINYL CHLORIDE CURB DRAIN PIPE                    | LF     | 24    | \$ 60.00     | \$ 1,440.00             | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 18   | BLACK VINYL CHAIN LINK FENCE, 4' HIGH                    | LF     | 17    | \$ 120.00    | \$ 2,040.00             | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 19   | TIMBER GUIDE RAIL                                        | LF     | 26    | \$ 450.00    | \$ 11,700.00            | 26.00                | \$ 11,700.00         | 0.00                 | 26.00       | \$ 11,700.00              |
| 20   | CONCRETE DRIVEWAY, REINFORCED, 6" THICK                  | SY     | 37    | \$ 99.00     | \$ 3,663.00             | 41.10                | \$ 4,068.90          | 0.00                 | 41.10       | \$ 4,068.90               |
| 21   | HOT MIX ASPHALT DRIVEWAY, 2" THICK                       | SY     | 115   | \$ 39.00     | \$ 4,485.00             | 67.67                | \$ 2,639.13          | 0.00                 | 67.67       | \$ 2,639.13               |
| 22   | RESET PAVERS                                             | SY     | 50    | \$ 50.00     | \$ 2,500.00             | 83.00                | \$ 4,150.00          | 0.00                 | 83.00       | \$ 4,150.00               |
| 23   | BELGIAN BLOCK DRIVEWAY                                   | SY     | 26    | \$ 110.00    | \$ 2,860.00             | 27.33                | \$ 3,006.30          | 0.00                 | 27.33       | \$ 3,006.30               |
| 24   | 9" X 18" CONCRETE VERTICAL CURB                          | LF     | 50    | \$ 50.00     | \$ 2,500.00             | 48.00                | \$ 2,400.00          | 0.00                 | 48.00       | \$ 2,400.00               |
| 25   | BELGIAN BLOCK CURB                                       | LF     | 500   | \$ 45.00     | \$ 22,500.00            | 306.00               | \$ 13,770.00         | 0.00                 | 306.00      | \$ 13,770.00              |
| 26   | MOUNTABLE BELGIAN BLOCK CURB                             | LF     | 2,004 | \$ 45.00     | \$ 90,180.00            | 2,464.00             | \$ 110,880.00        | 0.00                 | 2,464.00    | \$ 110,880.00             |
| 27   | TRAFFIC LINES, 4"                                        | LF     | 100   | \$ 4.50      | \$ 450.00               | 100.00               | \$ 450.00            | 0.00                 | 100.00      | \$ 450.00                 |
| 28   | TRAFFIC MARKING LINES, 24"                               | LF     | 24    | \$ 27.00     | \$ 648.00               | 29.00                | \$ 783.00            | 0.00                 | 29.00       | \$ 783.00                 |
| 29   | REGULATORY AND WARNING SIGNS                             | SF     | 22    | \$ 60.00     | \$ 1,320.00             | 19.25                | \$ 1,155.00          | 0.00                 | 19.25       | \$ 1,155.00               |
| 30   | RECONSTRUCTED MANHOLE, SANITARY SEWER, USING NEW CASTING | UNIT   | 1     | \$ 1,000.00  | \$ 1,000.00             | 1.00                 | \$ 1,000.00          | 0.00                 | 1.00        | \$ 1,000.00               |



BOROUGH OF DEMAREST

2025 UNIMPROVED ROAD PROJECT - ORCHARD ROAD AND WELLWOOD ROAD

DLS CONTRACTING INC

100 BLOOMFIELD AVENUE

PINE BROOK, NJ 07058

Progress Payment 1

Project No.: DEB0079

Date Processed: 29-Jul-26

BASE BID

|                |                                                       |      |     |    |            |    |            |    |            |    |            |
|----------------|-------------------------------------------------------|------|-----|----|------------|----|------------|----|------------|----|------------|
| 31             | RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTING | UNIT | 3   | \$ | 1.00       | \$ | 3.00       | \$ | 3.00       | \$ | 3.00       |
| 32             | TREE REMOVAL, OVER 6" TO 12" DIAMETER                 | UNIT | 1   | \$ | 600.00     | \$ | 600.00     | \$ | 600.00     | \$ | 600.00     |
| 33             | TREE REMOVAL, OVER 12" TO 18" DIAMETER                | UNIT | 2   | \$ | 900.00     | \$ | 1,800.00   | \$ | 2,700.00   | \$ | 2,700.00   |
| 34             | TREE REMOVAL, OVER 18" TO 24" DIAMETER                | UNIT | 1   | \$ | 1,800.00   | \$ | 1,800.00   | \$ | 1,800.00   | \$ | 1,800.00   |
| 35             | TOPSOIL SPREADING, 6" THICK                           | SY   | 684 | \$ | 3.00       | \$ | 2,052.00   | \$ | 4,413.00   | \$ | 4,413.00   |
| 36             | FERTILIZING AND SEEDING, TYPE ERNMIX-106              | SY   | 684 | \$ | 1.00       | \$ | 684.00     | \$ | 684.00     | \$ | 684.00     |
| 37             | STRAW MULCHING                                        | SY   | 684 | \$ | 1.00       | \$ | 684.00     | \$ | 684.00     | \$ | 684.00     |
| 38             | WOOD MULCHING                                         | SY   | 204 | \$ | 2.00       | \$ | 408.00     | \$ | 408.00     | \$ | 408.00     |
| TOTAL BASE BID |                                                       |      |     | \$ | 402,509.00 | \$ | 402,274.86 | \$ | 402,274.86 | \$ | 402,274.86 |

|                                   |    |            |
|-----------------------------------|----|------------|
| AWARDED CONTRACT AMOUNT:          | \$ | 402,509.00 |
| CHANGE ORDER(S) TO DATE:          |    |            |
| ADJUSTED CONTRACT AMOUNT:         | \$ | 402,509.00 |
| TOTAL COMPLETED TO DATE:          | \$ | 402,274.86 |
| RETAINAGE (2% OF COMPLETED WORK): | \$ | (8,045.50) |
| SUBTOTAL:                         | \$ | 394,229.36 |
| LESS PREVIOUS PAYMENTS:           | \$ | -          |
| TOTAL AMOUNT DUE:                 | \$ | 394,229.36 |

D.L.S. Contracting, Inc.

100 Bloomfield Avenue  
Pine Brook, NJ 07058

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 6/15/2026 | 650       |

| Bill To                                                          |
|------------------------------------------------------------------|
| Borough of Demarest<br>118 Serpentine Road<br>Demarest, NJ 07627 |

| P.O. No. | Terms | Project                      |
|----------|-------|------------------------------|
|          |       | 2025 Unimpr. Rd. Orchard ... |

| Quantity  | Description                                                      | Rate         | Amount     |
|-----------|------------------------------------------------------------------|--------------|------------|
|           | Project: 2025 Unimproved Roads Project: Orchard Rd & Wellwood Rd |              |            |
| 1         | 1. Soil Erosion and Sediment Control                             | 1,500.00     | 1,500.00   |
| 1         | 2. Traffic Control, Measurers and Devices                        | 1,000.00     | 1,000.00   |
| 0         | 3. Police Traffic Directors                                      | 110.00       | 0.00       |
| 5,823.4   | 4. Fuel Price Adjustment                                         | 1.00         | 5,823.40   |
| 11,644.18 | 5. Asphalt Price Adjustment                                      | 1.00         | 11,644.18  |
| 1         | 6. Clearing Site                                                 | 19,429.00    | 19,429.00  |
| 0         | 7. Excavation, Test Pit                                          | 10.00        | 0.00       |
| 1,010     | 8. Excavation, Unclassified                                      | 42.00        | 42,420.00  |
| 0         | 9. Removal of Pavement                                           | 10.00        | 0.00       |
| 2         | 10. 3/8" PEA Gravel, 3" Thick                                    | 75.00        | 150.00     |
| 0         | 11. NJDOT Coarse Aggregate #57, 3" Thick                         | 75.00        | 0.00       |
| 15        | 12. 6" River Rock                                                | 150.00       | 2,250.00   |
| 3,003     | 13. DGA Base Course, 6" Thick                                    | 10.00        | 30,030.00  |
| 471       | 14. Tack Coat                                                    | 3.00         | 1,413.00   |
| 480.54    | 15. HMA 9.5M64 Surface Course                                    | 95.00        | 45,651.30  |
| 775.47    | 16. HMA 19M64 Base Course                                        | 95.00        | 73,669.65  |
| 0         | 17. 4" Polyvinyl Chloride Curb Drain Pipe                        | 60.00        | 0.00       |
| 0         | 18. Black Vinyl Chain Link Fence, 4' High                        | 120.00       | 0.00       |
| 26        | 19. Timber Guide Rail                                            | 450.00       | 11,700.00  |
| 41.1      | 20. Concrete Driveway, Reinforced, 6" Thick                      | 99.00        | 4,068.90   |
| 67.67     | 21. HMA Driveway, 2" Thick                                       | 39.00        | 2,639.13   |
| 83        | 22. Reset Pavers                                                 | 50.00        | 4,150.00   |
| 27.33     | 23. Belgian Block Driveway                                       | 110.00       | 3,006.30   |
| 48        | 24. 9"x18" Concrete Vertical Curb                                | 50.00        | 2,400.00   |
| 306       | 25. Belgian Block Curb                                           | 45.00        | 13,770.00  |
| 2,464     | 26. Mountable Belgian Block Curb                                 | 45.00        | 110,880.00 |
| 100       | 27. Traffic Lines, 4"                                            | 4.50         | 450.00     |
| 29        | 28. Traffic Marking Lines, 24"                                   | 27.00        | 783.00     |
| 19.25     | 29. Regulatory and Warning Signs                                 | 60.00        | 1,155.00   |
| 1         | 30. Reconstructed Manhole, Sanitary Sewer, Using New Casting     | 1,000.00     | 1,000.00   |
| 3         | 31. Reset Manhole, Sanitary Sewer, Using Existing Casting        | 1.00         | 3.00       |
| 1         | 32. Tree Removal, Over 6" to 12" Diameter                        | 600.00       | 600.00     |
|           |                                                                  | <b>Total</b> |            |

D.L.S. Contracting, Inc.

100 Bloomfield Avenue  
Pine Brook, NJ 07058

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 6/15/2026 | 650       |

| Bill To                                                          |
|------------------------------------------------------------------|
| Borough of Demarest<br>118 Serpentine Road<br>Demarest, NJ 07627 |

| P.O. No. | Terms | Project                      |
|----------|-------|------------------------------|
|          |       | 2025 Unimpr. Rd. Orchard ... |

| Quantity | Description                                  | Rate         | Amount       |
|----------|----------------------------------------------|--------------|--------------|
| 3        | 33. Tree Removal, Over 12" to 18" Diameter   | 900.00       | 2,700.00     |
| 1        | 34. Tree Removal, Over 18" to 24" Diameter   | 1,800.00     | 1,800.00     |
| 1,471    | 35. Topsoil Spreading, 6" Thick              | 3.00         | 4,413.00     |
| 684      | 36. Fertilizing and Seeding, Type ERNMIX-106 | 1.00         | 684.00       |
| 684      | 37. Straw Mulching                           | 1.00         | 684.00       |
| 204      | 38. Wood Mulching                            | 2.00         | 408.00       |
| 1        | Less 2% Retainage                            | -8,045.50    | -8,045.50    |
|          |                                              | <b>Total</b> | \$394,229.36 |

**ASPHALT PRICE ADJUSTMENT CALCULATIONS**

2025 Unimproved Roads Project  
Borough of Demarest  
DLS Contracting, Inc

BASE ASPHALT INDEX (MID JAN 2026)                      \$ 517.00    (MA-BA)  
MA MID MAY 2026                                              \$ 683.00    \$ 166.00

**MAY ASPHALT PRICE ADJUSTMENT**

| <i>Item</i>                  | <i>Description</i>        | <i>FACTOR</i> | <i>QTY</i> | <i>(MA-BA)</i> | <i>T</i> | <i>F= (MA-BA)*T</i> |
|------------------------------|---------------------------|---------------|------------|----------------|----------|---------------------|
| 15                           | HMA 9.5M64 Surface Course | 5.00%         | 102.70     | \$ 166.00      | 5.135    | \$ 852.41           |
| 16                           | HMA 19M64 Base Course     | 5.00%         | 177.87     | \$ 166.00      | 8.8935   | \$ 1,476.32         |
| MAY ASPHALT PRICE ADJUSTMENT |                           |               |            |                |          | \$ 2,328.73         |

**FUEL PRICE ADJUSTMENT CALCULATIONS**

2025 Unimproved Roads Project  
Borough of Demarest  
DLS Contracting, Inc

BASE FUEL INDEX (MID JAN 2026)                      \$ 3.16    (MF-BF)  
MF MID MAY 2026                                              \$ 5.10    1.94

**MAY FUEL PRICE ADJUSTMENT**

| <i>Item</i>               | <i>Description</i>        | <i>FACTOR</i> | <i>QTY</i> | <i>(MF-BA)</i> | <i>GAL</i> | <i>F= (MF-BA)*G</i> |
|---------------------------|---------------------------|---------------|------------|----------------|------------|---------------------|
| 15                        | HMA 9.5M64 Surface Course | 2.50          | 102.70     | \$ 1.94        | 256.75     | \$ 498.10           |
| 16                        | HMA 19M64 Base Course     | 2.50          | 177.87     | \$ 1.94        | 444.68     | \$ 862.67           |
| MAY FUEL PRICE ADJUSTMENT |                           |               |            |                |            | \$ 1,360.76         |

| ASPHALT PRICE ADJUSTMENT CALCULATIONS                                        |                           |        |        |           |           |              |
|------------------------------------------------------------------------------|---------------------------|--------|--------|-----------|-----------|--------------|
| 2025 Unimproved Roads Project<br>Borough of Demarest<br>DLS Contracting, Inc |                           |        |        |           |           |              |
| BASE ASPHALT INDEX (MID JAN 2026)                                            |                           |        |        | \$ 517.00 | (MA-BA)   |              |
| MA JUNE 2026                                                                 |                           |        |        | \$ 708.00 | \$ 191.00 |              |
| JUNE ASPHALT PRICE ADJUSTMENT                                                |                           |        |        |           |           |              |
| Item                                                                         | Description               | FACTOR | QTY    | (MA-BA)   | T         | F= (MA-BA)*T |
| 15                                                                           | HMA 9.5M64 Surface Course | 5.00%  | 377.84 | \$ 191.00 | 18.892    | \$ 3,608.37  |
| 16                                                                           | HMA 19M64 Base Course     | 5.00%  | 597.60 | \$ 191.00 | 29.88     | \$ 5,707.08  |
| JUNE ASPHALT PRICE ADJUSTMENT                                                |                           |        |        |           |           | \$ 9,315.45  |
| FUEL PRICE ADJUSTMENT CALCULATIONS                                           |                           |        |        |           |           |              |
| 2025 Unimproved Roads Project<br>Borough of Demarest<br>DLS Contracting, Inc |                           |        |        |           |           |              |
| BASE FUEL INDEX (MID JAN 2026)                                               |                           |        |        | \$ 3.16   | (MF-BF)   |              |
| MF JUNE 2026                                                                 |                           |        |        | \$ 4.99   | 1.83      |              |
| JUNE FUEL PRICE ADJUSTMENT                                                   |                           |        |        |           |           |              |
| Item                                                                         | Description               | FACTOR | QTY    | (MF-BA)   | GAL       | F= (MF-BA)*G |
| 15                                                                           | HMA 9.5M64 Surface Course | 2.50   | 377.84 | \$ 1.83   | 944.60    | \$ 1,728.62  |
| 16                                                                           | HMA 19M64 Base Course     | 2.50   | 597.60 | \$ 1.83   | 1494.00   | \$ 2,734.02  |
| JUNE FUEL PRICE ADJUSTMENT                                                   |                           |        |        |           |           | \$ 4,462.64  |



# NJ Department of Labor & Workforce Development

## Payroll Certification for Public Works Projects for Contractor and Subcontractor's Weekly and Final Certification

Name of ☐ Contractor or ☒ Subcontractor

A. Taktor Concrete Corp.

Business Address

13 Tice Avenue  
South River, NJ 08882

Project Name

DLS-  
Contract I.D. or Project I.D.

Contractor Registration #

848276

F.E.I.N. 20-3450304

Project Location

Demarest, NJ

Date Wages Due & Paid

05/23/2025

Week Ending Date

05/23/2025

1 ☐ Final Certification

**SUBMIT** form via the NJ Wage Hub ([njwages.nj.gov](http://njwages.nj.gov)) or use other submission methods in the portal.

**IMPORTANT:** For purposes of law, you must also submit this form to the appropriate public body or lessor, either via the NJ Wage Hub or other methods.

| 1<br>Employee Name and Address                                            | 2<br>Job Title<br>(e.g. apprentice journeyman, foreman) | 3<br>Demographic<br>Sex: M=Male, F=Female, NA=Native Hawaiian or Pacific Islander, AA=Asian, N=Native American or Native Alaskan, B=Black or African American, W=White, I=Islander, M=2 or More | 4<br>Dates Due |    |    |     |    |    |    | 6<br>Hourly Rate<br>at Pay | 7<br>Gross Amt. Earned<br>This Period | 8<br>Deductions |            |          |       |        | 9<br>Net Wages<br>Payable<br>Amount | 10<br>Total Fringe Benefit<br>Contributor |
|---------------------------------------------------------------------------|---------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----|----|-----|----|----|----|----------------------------|---------------------------------------|-----------------|------------|----------|-------|--------|-------------------------------------|-------------------------------------------|
|                                                                           |                                                         |                                                                                                                                                                                                 | SU             | MO | TU | WED | TH | FR | SA |                            |                                       | PICA            | Fringe Tax | Side Tax | Other | Union  | Total Deductions                    |                                           |
| Fredy Lizardo Mendez<br>17 Jackson Street, Apt 5<br>South River, NJ 08882 | Journeyman                                              | M                                                                                                                                                                                               | 0              | 0  | 0  | 0   | 0  | 0  | 0  | 52.70                      | 842.70                                | 138.45          | 114.00     | 138.45   | 18.14 | 250.78 | 742.02                              | 1,400.18                                  |
| Juan Mendez Mendez<br>51 Easton Avenue<br>New Brunswick, NJ 08901         | Finisher                                                | M                                                                                                                                                                                               | 0              | 0  | 0  | 0   | 0  | 0  | 0  | 53.85                      | 858.40                                | 172.45          | 207.00     | 114.13   | 18.14 | 351.21 | 924.91                              | 1,542.37                                  |
| Orlando Benardino<br>46 Stanton Street<br>South River, NJ 08882           | Finisher                                                | M                                                                                                                                                                                               | 0              | 0  | 0  | 0   | 0  | 0  | 0  | 53.85                      | 858.40                                | 172.45          | 198.00     | 111.44   | 18.14 | 251.21 | 752.28                              | 1,514.51                                  |
| Armando Aquino<br>31 Johnson Place<br>South River, NJ 08882               | Journeyman                                              | M                                                                                                                                                                                               | 0              | 0  | 0  | 0   | 0  | 0  | 0  | 52.70                      | 842.70                                | 138.45          | 114.00     | 138.45   | 18.14 | 250.78 | 742.02                              | 1,400.18                                  |
| Rafael Dominguez<br>131 South River, NJ 08882                             | Machine Operator                                        | M                                                                                                                                                                                               | 0              | 0  | 0  | 0   | 0  | 0  | 0  | 50.13                      | 801.96                                | 199.31          | 448.00     | 137.75   | 22.30 | 272.16 | 1,670.22                            | 1,515.10                                  |
| Rafael Dominguez<br>131 South River, NJ 08882                             | Journeyman                                              | M                                                                                                                                                                                               | 0              | 0  | 0  | 0   | 0  | 0  | 0  | 52.70                      | 842.70                                | 138.45          | 114.00     | 138.45   | 18.14 | 250.78 | 742.02                              | 1,400.18                                  |

KEY: W=White, B=Black or African American, AA=Asian, N=Native American or Native Alaskan, I=Islander, M=2 or More

See following page for instructions  
☐ Check if additional sheets attached  
MW-562 (5/23)

(1) That I pay or supervise the payment of the persons employed by

A Taklon Concrete Corp

(Contractor or Subcontractor)

on the ~~PLS~~ Demarest NJ

| (Project Name & Location) | 05/17/2008 |
|---------------------------|------------|
|---------------------------|------------|

that during the project period beginning on date 05/17/26 and ending on (date) 05/25/26, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of the aforementioned Contractor or Subcontractor from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:1-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:1-1, et seq.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprenticeship program.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS,

✓ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above-referenced payroll, payments of fringe benefits have been or will be made when due to appropriate programs for the benefit of such employees, as noted in Section 4(c) at right.

(d) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above-referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(G) at right.

(5) N.J.S.A. 12:50-2.1 and 5.1 – The Public Works employers shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.

☒ By checking this box and typing my name below, I am electronically signing this application. I understand that an electronic signature has the same legal effect as a written signature.

Paulo Domingues

President

Date: 05/29/26

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION.





(1) That I pay or supervise the payment of the persons employed by  
A. Takton Concrete Corp.  
 (Contractor or Subcontractor)

on the NLS \_\_\_\_\_ Demarest, NJ \_\_\_\_\_

(Project Name & Location)

that during the payroll period beginning on (date) 05/24/26 and ending on (date) 05/31/26...all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of the aforementioned Contractor or Subcontractor from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprenticeship program.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

✓ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above-referenced payroll, payments of fringe benefits have been or will be made when due to appropriate programs for the benefit of such employees, as noted in Section 4(c) at right.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

\* Each laborer or mechanic listed in the above-referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) at right.

(5) N.J.S.A. 12:60-2.1 and 5.1 – The Public Works employers shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.

☒ By checking this box and typing my name below, I am electronically signing this application. I understand that an electronic signature has the same legal effect as a written signature.

Name Paulo Domingues

Title President

06/05/26

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION  
- N.J.S.A. 34:11-56.25 ET SEQ. AND N.J.A.C. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

**4(c) Benefit Program. Information in AMOUNT CONTRIBUTED PER HOUR** (Must be completed if 4(a) is checked)  
To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

[illegible]





(1) That I pay or supervise the payment of the persons employed by

DLS Contracting, Inc.  
(Contractor or Subcontractor)  
on the 2025 Unimproved Roads Proj. Demand  
(Project Name & Location)

that during the payroll period beginning on (date) 05/17/26, and ending on (date) 05/23/26, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of the aforementioned Contractor or Subcontractor from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 17:26.02 et seq., and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprenticeship program.

(4) That

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above-referenced payroll, payments of fringe benefits have been or will be made when due to appropriate programs for the benefit of such employ-ees, as noted in Section 4(c) at right.

b) WHERE FRINGE BENEFITS ARE PAID IN CASH

✓ Each laborer or mechanic listed in the above-referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) at right.

(5) N.J.S.A. 12:60-2.1 and 5.1 – The Public Works employers shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.

☒ By checking this box and typing my name below, I am electronically signing this application. I understand that an electronic signature has the same legal effect as a written signature.

Name Donato Salvatoriello

Title President Date \_\_\_\_\_

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION.  
- N.J.S.A. 34:11-50.25 ET SEQ. AND N.J.A.C. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

## NJ Department of Labor &amp; Workforce Development

## Payroll Certification for Public Works Projects

for Contractor and Subcontractor's Weekly and Final Certification

**SUBMIT** form via the NJ Wage Hub ([njwages.nj.gov](http://njwages.nj.gov)) or use other submission methods in the portal.

**IMPORTANT:** For purposes of law, you must also submit this form to the appropriate public body or lessor, either via the NJ Wage Hub or other methods.

|                                                                                                  |                       |                                                            |                  |                                          |
|--------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------------------|------------------|------------------------------------------|
| Name of <input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor | DLS Contracting, Inc  |                                                            | Business Address | 36 Montesano Road<br>Fairfield, NJ 07004 |
| F.E.I.N. 22-3472087                                                                              | Date Wages Due & Paid | 06/17/2026                                                 | Project Location | Borough of Demarest                      |
| Payroll No. 2                                                                                    |                       | 06/13/2026                                                 |                  |                                          |
|                                                                                                  |                       | or <input checked="" type="checkbox"/> Final Certification |                  |                                          |

[illegible]

**KEY** W= White; B= Black or African American;  
A= Asian; N= American Indian or Native Alaskan;  
I= Native Hawaiian or Pacific Islander; M= 2 or more

☐ Check if additional sheets attached





## Payroll Certification for Public Works Projects

for Contractor and Subcontractor's Weekly and Final Certification

| Name of <input type="checkbox"/> Contractor or <input checked="" type="checkbox"/> Subcontractor |            | Business Address                                                 |                 | Project Name                                               |                 |                |                       |                     |               |             |           |           |                            |                                  |       |
|--------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------|-----------------|------------------------------------------------------------|-----------------|----------------|-----------------------|---------------------|---------------|-------------|-----------|-----------|----------------------------|----------------------------------|-------|
| Straight Edge Striping LLC<br>F.E.I.N. 203662885                                                 |            | 700 South Avenue<br>Middlesex, NJ 08846                          |                 | 2025 Unimproved Roads Project                              |                 |                |                       |                     |               |             |           |           |                            |                                  |       |
| Payroll No. 1                                                                                    |            | Project Location<br>Orchard Road & Wellwood Road<br>Demarest, NJ |                 | Contract I.D. or Project I.D.<br>Contractor Registration # |                 |                |                       |                     |               |             |           |           |                            |                                  |       |
| Date Wages Due & Paid<br>06/26/2026                                                              |            | Week Ending Date<br>06/21/2026                                   |                 | Final Certification <input type="checkbox"/>               |                 |                |                       |                     |               |             |           |           |                            |                                  |       |
| Employee Name and Address                                                                        | Job Title  | Work Classification/ Occupational Category                       | 3. Demographics |                                                            | 4. Day and Date | 5. Total Hours | 6. Hourly Rate of Pay | 7. Gross Amt Earned | 8. Deductions |             |           |           | 9. Net Wages Paid for Week | 10. Total Fringe Benefit Cost/Hr |       |
|                                                                                                  |            |                                                                  | Sex             | Race                                                       |                 |                |                       |                     | Ethnicity     | Federal Tax | State Tax | Local Tax |                            |                                  | Other |
| Elkin Lombana<br>520 East 2nd Street<br>Bound Brook, NJ 08805<br>xxx-xx-01183                    | Journeyman | Painter-Line Striping Journeyman 2                               | M               |                                                            | H               |                | 74.53                 | 186.33              | 14.25         | 0.00        | 1.93      | 0.00      | 2.01                       | 186.14                           | 0.00  |
| Gredy Cordero Sandi<br>44 North 17th Avenue<br>Manville, NJ 08835<br>xxx-xx-0603                 | Foreman    | Painter-Line Striping Foreman                                    | M               |                                                            | H               |                | 75.53                 | 188.83              | 14.45         | 6.58        | 2.83      | 0.00      | 2.04                       | 182.90                           | 0.00  |
| Jorge Lombana<br>929 Somerville Avenue<br>Manville, NJ 08835<br>xxx-xx-6485                      | Journeyman | Painter-Line Striping Journeyman 2                               | M               |                                                            | H               |                | 74.53                 | 186.33              | 14.25         | 0.00        | 1.64      | 0.00      | 2.15                       | 184.69                           | 0.00  |
| Juan D Outilero-Pino<br>604 Meadow Street Apt 2<br>Elizabeth, NJ 07201<br>xxx-xx-11183           | Journeyman | Painter-Line Striping Journeyman 2                               | M               |                                                            | H               |                | 74.53                 | 186.33              | 14.25         | 6.83        | 2.79      | 0.00      | 2.01                       | 160.85                           | 0.00  |
| Yulian Salazar Solis<br>15 Cordington Road<br>Whitesboro Station, NJ 08889<br>xxx-xx-2235        | Foreman    | Painter-Line Striping Foreman                                    | M               |                                                            | H               |                | 75.53                 | 188.83              | 14.45         | 6.58        | 2.83      | 0.00      | 2.04                       | 162.93                           | 0.00  |
|                                                                                                  |            |                                                                  |                 |                                                            |                 |                |                       |                     |               |             |           |           |                            |                                  |       |
|                                                                                                  |            |                                                                  |                 |                                                            |                 |                |                       |                     |               |             |           |           |                            |                                  |       |
|                                                                                                  |            |                                                                  |                 |                                                            |                 |                |                       |                     |               |             |           |           |                            |                                  |       |
|                                                                                                  |            |                                                                  |                 |                                                            |                 |                |                       |                     |               |             |           |           |                            |                                  |       |

SUBMIT form via the NJ Wage Hub (njwages.nj.gov) or use other submission methods in the portal.

IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor, either via the NJ Wage Hub or other methods:

KEY: W= White; B= Black or African American;  
A= Asian; N= American Indian or Native Alaskan;  
I= Native Hawaiian or Pacific Islander; M= 2 or More

See following page for instructions  
☐ Check if additional sheets attached

- (1) That I pay or supervise the payment of the persons employed by

**Straight Edge Striping LLC**

(Contractor or Subcontractor)

2025 Unimproved Roads Project

(Project Name & Location)

that during the payroll period beginning on (date) 05/15/26, and ending on (date) 05/21/26, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of the aforementioned Contractor or Subcontractor from the full weekly wages earned by person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 17:26 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-41 et seq.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed

(3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprenticeship program.

(4) That:

(g) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS.

☐ in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above-referenced payroll, payments of fringe benefits have been or will be made when due to appropriate programs for the benefit of such employees, as noted in Section 4(c) at right.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ Each laborer or mechanic listed in the above-referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) at right.

(5) N.J.S.A. 12:60-2.1 and 5.1 - The Public Works employees shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.

By checking this box and typing my name below, I am electronically signing this application. I understand that an electronic signature has the same legal effect as a written signature.

Name Andrew Altobelli

| Title | President | Date (mm/dd/yy) | 06/21/26 |
|-------|-----------|-----------------|----------|
|-------|-----------|-----------------|----------|

**THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION**

## 4(c) Benefit Program Information in Amount Contributed Per Hour

(Must be completed if 4(a) is checked)

To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

[illegible]



**Resolution of the Demarest Governing Body**

**Resolution No. 161-26**

**August 24, 2026**

| <b>Council Member</b> | <b>Motion</b> | <b>Second</b> | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|-----------------------|---------------|---------------|------------|-----------|----------------|---------------|
| <b>Slowikowski</b>    |               |               |            |           |                |               |
| <b>Carmeli</b>        |               |               |            |           |                |               |
| <b>Collins</b>        |               |               |            |           |                |               |
| <b>Jiang</b>          |               |               |            |           |                |               |
| <b>Marks</b>          |               |               |            |           |                |               |
| <b>Reiss</b>          |               |               |            |           |                |               |

**TITLE:        APPROVING PAYMENT #4 FOR GREEN VALLEY GROUP, INC. –  
                  COMPOST SITE**

=====

**WHEREAS**, a contract was awarded to Green Valley Group, Inc. for the Demarest Compost Facility project in the Borough; and

**WHEREAS**, the Borough Engineer has recommended payment to Green Valley Group, Inc. in the amount of One Hundred Thirty-One Thousand Five Hundred Sixty-Five Dollars and Zero Cents (\$131,565.00), as reasonable and contract compliant; and

**WHEREAS**, the Chief Financial Officer has determined sufficient funds are available in account no. C-04-2150-25-116-1001 to fulfill this proposal in the Capital Account.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of Demarest, County of Bergen, State of New Jersey that the payment in the amount of One Hundred Thirty-One Thousand Five Hundred Sixty-Five Dollars and Zero Cents (\$131,565.00), be remitted by the Chief Financial Officer to Green Valley Group, Inc.

APPROVED:

\_\_\_\_\_  
Brian Bernstein, Mayor

**CERTIFICATION OF CFO**

I, Jessie Coward, do hereby certify the availability of funds for the expenditure referenced herein.

\_\_\_\_\_  
Jessie Coward, 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 August 24, 2026.

\_\_\_\_\_  
Julie Falkenstern, RMC  
Borough Clerk

## Memorandum

To: Julie Falkenstern, Borough Administrator  
From: Nick Chelius, P.E.  
Date: August 14, 2026  
Subject: Demarest Compost Facility  
Borough of Demarest, NJ  
Progress Payment #4  
Project No.: DEB041

Green Valley Group Inc, the Contractor for the above-referenced project, has requested payment on Invoice #4 in the amount of **\$131,565.00**. With reference to the above-captioned project, I hereby transmit Invoice #4 for approval by Resolution of the Mayor and Council.

Attached please find the following:

- Progress Payment No. 4 Calculation Spreadsheet, dated 8/14/26, consisting of one (1) page and prepared by Colliers Engineering.
- Invoice #4 from Green Valley Group, Inc. dated 8/14/26.
- Payroll backup

Our office has been monitoring said project and approve of quantities submitted. To date, all the work has been completed to the satisfaction of the Borough Engineer.

|                                   |                        |
|-----------------------------------|------------------------|
| Original Contract Amount          | \$1,163,728.00         |
| Total Completed to Date           | \$ 778,419.71          |
| Less Retainage (2%)               | \$ (15,568.39)         |
| <u>Less Previous Payment</u>      | <u>\$ (631,286.32)</u> |
| Amount due Progress Payment No. 4 | \$ <b>131,565.00</b>   |

I hereby recommend the Mayor and Council approve Progress Payment No. 4 in the amount of **\$131,565.00** to Green Valley Group, Inc.

NC/mt

### Attachments

cc: Mayor & Council (via Borough Clerk)  
Andrea Johe, CFO ([cfo@demarestnj.gov](mailto:cfo@demarestnj.gov))  
Bogar Rivera, Green Valley Group ([bogar@gvalleyinc.com](mailto:bogar@gvalleyinc.com))

R:\Projects\A-D\DEB\DEB041\Project Information\Bidding and Construction\Contractor Payments\Payment #4\260814\_Demarest Compost Facility\_Progress Payment 4\_DEB041.docx

BOROUGH OF DEMAREST  
**DEMAREST COMPOST FACILITY**  
 GREEN VALLEY GROUP INC.  
 110 CROOKED HILL RD  
 PEARL RIVER, NY 10965

**Progress Payment 4**

Project No.: DEB041

Date Processed: 14-Aug-26

**BASE BID - BOROUGH OF DEMAREST COMPOST FACILITY**

| ITEM                  | DESCRIPTION                                                     | UNIT   | QTY.   | UNIT PRICE    | CONTRACT<br>AWARD VALUE | QTY THIS<br>ESTIMATE | AMT THIS<br>ESTIMATE | QTY PREV<br>ESTIMATE | QTY TO DATE | TOTAL AMOUNT<br>COMPLETED |
|-----------------------|-----------------------------------------------------------------|--------|--------|---------------|-------------------------|----------------------|----------------------|----------------------|-------------|---------------------------|
| 1                     | SOIL EROSION AND SEDIMENT CONTROL                               | LS     | 1      | \$ 8,900.00   | \$ 8,900.00             | 0.00                 | \$ -                 | 1.00                 | 1.00        | \$ 8,900.00               |
| 2                     | FUEL PRICE ADJUSTMENT                                           | DOLLAR | 2,000  | \$ 1.00       | \$ 2,000.00             | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 3                     | CLEARING SITE                                                   | LS     | 1      | \$ 187,600.00 | \$ 187,600.00           | 0.00                 | \$ -                 | 1.00                 | 1.00        | \$ 187,600.00             |
| 4                     | EXCAVATION, BORROW EXCAVATION AND GRADING UNCLASSIFIED          | LS     | 1      | \$ 447,500.00 | \$ 447,500.00           | 0.30                 | \$ 134,250.00        | 0.50                 | 0.80        | \$ 358,000.00             |
| 5                     | EXCAVATION AND DISPOSAL OF IMPACTED NON-HAZARDOUS SOIL MATERIAL | TON    | 13,860 | \$ 17.00      | \$ 235,620.00           | 0.00                 | \$ -                 | 13,127.63            | 13,127.63   | \$ 223,169.71             |
| 6                     | NIDOT COARSE AGGREGATE #2, 6" THICK                             | SY     | 458    | \$ 18.00      | \$ 8,244.00             | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 7                     | POST AND RAIL FENCE                                             | LF     | 1,358  | \$ 35.00      | \$ 47,530.00            | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 8                     | POST AND RAIL GATE, 10' WIDE                                    | UNIT   | 1      | \$ 5,000.00   | \$ 5,000.00             | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 9                     | TREE REMOVAL, OVER 6" TO 12" DIAMETER                           | UNIT   | 36     | \$ 50.00      | \$ 1,800.00             | 0.00                 | \$ -                 | 15.00                | 15.00       | \$ 750.00                 |
| 10                    | TREE REMOVAL, OVER 12" TO 18" DIAMETER                          | UNIT   | 21     | \$ 80.00      | \$ 1,680.00             | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 11                    | TREE REMOVAL, OVER 18" TO 24" DIAMETER                          | UNIT   | 9      | \$ 120.00     | \$ 1,080.00             | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 12                    | TREE REMOVAL, OVER 24" TO 30" DIAMETER                          | UNIT   | 8      | \$ 150.00     | \$ 1,200.00             | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 13                    | TREE REMOVAL, OVER 30" TO 36" DIAMETER                          | UNIT   | 5      | \$ 180.00     | \$ 900.00               | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 14                    | TREE REMOVAL, OVER 36" DIAMETER                                 | UNIT   | 5      | \$ 200.00     | \$ 1,000.00             | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 15                    | TOPSOIL SPREADING, 6" THICK                                     | SY     | 7,532  | \$ 9.00       | \$ 67,788.00            | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 16                    | BORROW TOPSOIL                                                  | CY     | 1,256  | \$ 8.00       | \$ 10,048.00            | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 17                    | SHREDDED HARDWOOD BARK MULCH, 4" THICK                          | SY     | 5,393  | \$ 6.00       | \$ 32,358.00            | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 18                    | RED MAPLE TREE                                                  | UNIT   | 38     | \$ 300.00     | \$ 11,400.00            | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 19                    | SWEETGUM TREE                                                   | UNIT   | 39     | \$ 300.00     | \$ 11,700.00            | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 20                    | AMERICAN SYCAMORE TREE                                          | UNIT   | 32     | \$ 320.00     | \$ 10,240.00            | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 21                    | SWAMP WHITE OAK TREE                                            | UNIT   | 42     | \$ 320.00     | \$ 13,440.00            | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 22                    | AMERICAN HOLLY TREE                                             | UNIT   | 33     | \$ 350.00     | \$ 11,550.00            | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 23                    | WHITE PINE TREE                                                 | UNIT   | 30     | \$ 350.00     | \$ 10,500.00            | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 24                    | SERVICEBERRY TREE                                               | UNIT   | 57     | \$ 330.00     | \$ 18,810.00            | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| 25                    | RIVERBIRCH TREE                                                 | UNIT   | 48     | \$ 330.00     | \$ 15,840.00            | 0.00                 | \$ -                 | 0.00                 | 0.00        | \$ -                      |
| <b>TOTAL BASE BID</b> |                                                                 |        |        |               | <b>\$ 1,163,728.00</b>  |                      | <b>\$ 134,250.00</b> |                      |             | <b>\$ 778,419.71</b>      |

AWARDED CONTRACT AMOUNT: \$ 1,163,728.00  
 CHANGE ORDER(S) TO DATE:  
 ADJUSTED CONTRACT AMOUNT: \$ 1,163,728.00

TOTAL COMPLETED TO DATE: \$ 778,419.71  
 RETAINAGE (2% OF COMPLETED WORK): \$ (15,568.39)  
 SUBTOTAL: \$ 762,851.32  
 LESS PREVIOUS PAYMENTS: \$ 631,286.32  
**TOTAL AMOUNT DUE: \$ 131,565.00**



# Demarest Compost Facility

Demarest, New Jersey  
Payment Application #4



Period: 8/14/2026

| Item | Description                                                     | Unit   | Contract Qty | Adj. +or - | Quantity |      |          | Unit Price | Estimate Amount | Amount To Date | Contract Amount | Contract Balance |
|------|-----------------------------------------------------------------|--------|--------------|------------|----------|------|----------|------------|-----------------|----------------|-----------------|------------------|
|      |                                                                 |        |              |            | Prev.    | Est. | To Date  |            |                 |                |                 |                  |
| 1    | SOIL EROSION AND SEDIMENT CONTROL                               | LS     | 1.00         |            | 0.70     |      | 1.00     | 8,900.00   | \$0.00          | \$8,900.00     | \$8,900.00      | \$0.00           |
| 2    | FUEL PRICE ADJUSTMENT                                           | DOLLAR | 2,000.00     |            |          |      |          | 1.00       | \$0.00          | \$0.00         | \$2,000.00      | \$2,000.00       |
| 3    | CLEARING SITE                                                   | LS     | 1.00         |            | 1.00     |      | 1.00     | 187,600.00 | \$0.00          | \$187,600.00   | \$187,600.00    | \$0.00           |
| 4    | EXCAVATION, BORROW EXCAVATION AND GRADING UNCLASSIFIED          | LS     | 1.00         |            | 0.50     | 0.30 | 0.80     | 447,500.00 | \$134,250.00    | \$358,000.00   | \$447,500.00    | \$89,500.00      |
| 5    | EXCAVATION AND DISPOSAL OF IMPACTED NON-HAZARDOUS SOIL MATERIAL | TON    | 13,860.00    |            | 13127.63 |      | 13127.63 | 17.00      | \$0.00          | \$223,169.71   | \$235,620.00    | \$12,450.29      |
| 6    | NJDOT COARSE AGGREGATE #2, 6" THICK                             | SY     | 458.00       |            | 0.00     |      | 0.00     | 18.00      | \$0.00          | \$0.00         | \$8,244.00      | \$8,244.00       |
| 7    | POST AND RAIL FENCE                                             | LF     | 1,358.00     |            | 0.00     |      | 0.00     | 35.00      | \$0.00          | \$0.00         | \$47,530.00     | \$47,530.00      |
| 8    | POST AND RAIL GATE, 10' WIDE                                    | UNIT   | 1.00         |            | 0.00     |      | 0.00     | 5,000.00   | \$0.00          | \$0.00         | \$5,000.00      | \$5,000.00       |
| 9    | TREE REMOVAL, OVER 6" TO 12" DIAMETER                           | UNIT   | 36.00        |            | 15.00    |      | 15.00    | 50.00      | \$0.00          | \$750.00       | \$1,800.00      | \$1,050.00       |
| 10   | TREE REMOVAL, OVER 12" TO 18" DIAMETER                          | UNIT   | 21.00        |            | 0.00     |      | 0.00     | 80.00      | \$0.00          | \$0.00         | \$1,680.00      | \$1,680.00       |
| 11   | TREE REMOVAL, OVER 18" TO 24" DIAMETER                          | UNIT   | 9.00         |            | 0.00     |      | 0.00     | 120.00     | \$0.00          | \$0.00         | \$1,080.00      | \$1,080.00       |
| 12   | TREE REMOVAL, OVER 24" TO 30" DIAMETER                          | UNIT   | 8.00         |            | 0.00     |      | 0.00     | 150.00     | \$0.00          | \$0.00         | \$1,200.00      | \$1,200.00       |
| 13   | TREE REMOVAL, OVER 30" TO 36" DIAMETER                          | UNIT   | 5.00         |            | 0.00     |      | 0.00     | 180.00     | \$0.00          | \$0.00         | \$900.00        | \$900.00         |
| 14   | TREE REMOVAL, OVER 36" DIAMETER                                 | UNIT   | 5.00         |            | 0.00     |      | 0.00     | 200.00     | \$0.00          | \$0.00         | \$1,000.00      | \$1,000.00       |
| 15   | TOPSOIL SPREADING, 6" THICK                                     | SY     | 7,532.00     |            | 0.00     |      | 0.00     | 9.00       | \$0.00          | \$0.00         | \$67,788.00     | \$67,788.00      |
| 16   | BORROW TOPSOIL                                                  | CY     | 1,256.00     |            | 0.00     |      | 0.00     | 8.00       | \$0.00          | \$0.00         | \$10,048.00     | \$10,048.00      |
| 17   | SHREDDED HARDWOOD BARK MULCH, 4" THICK                          | SY     | 5,393.00     |            | 0.00     |      | 0.00     | 6.00       | \$0.00          | \$0.00         | \$32,358.00     | \$32,358.00      |
| 18   | RED MAPLE TREE                                                  | UNIT   | 38.00        |            | 0.00     |      | 0.00     | 300.00     | \$0.00          | \$0.00         | \$11,400.00     | \$11,400.00      |
| 19   | SWEETGUM TREE                                                   | UNIT   | 39.00        |            | 0.00     |      | 0.00     | 300.00     | \$0.00          | \$0.00         | \$11,700.00     | \$11,700.00      |
| 20   | AMERICAN SYCAMORE TREE                                          | UNIT   | 32.00        |            | 0.00     |      | 0.00     | 320.00     | \$0.00          | \$0.00         | \$10,240.00     | \$10,240.00      |
| 21   | SWAMP WHITE OAK TREE                                            | UNIT   | 42.00        |            | 0.00     |      | 0.00     | 320.00     | \$0.00          | \$0.00         | \$13,440.00     | \$13,440.00      |
| 22   | AMERICAN HOLLY TREE                                             | UNIT   | 33.00        |            | 0.00     |      | 0.00     | 350.00     | \$0.00          | \$0.00         | \$11,550.00     | \$11,550.00      |
| 23   | WHITE PINE TREE                                                 | UNIT   | 30.00        |            | 0.00     |      | 0.00     | 350.00     | \$0.00          | \$0.00         | \$10,500.00     | \$10,500.00      |
| 24   | SERVICE BERRY TREE                                              | UNIT   | 57.00        |            | 0.00     |      | 0.00     | 330.00     | \$0.00          | \$0.00         | \$18,810.00     | \$18,810.00      |
| 25   | RIVERBIRCH TREE                                                 | UNIT   | 48.00        |            | 0.00     |      | 0.00     | 330.00     | \$0.00          | \$0.00         | \$15,840.00     | \$15,840.00      |
| 26   |                                                                 |        |              |            | 0.00     |      | 0.00     |            | \$0.00          | \$0.00         | \$0.00          | \$0.00           |







(1) That I pay or supervise the payment of the persons employed by  
GREEN VALLEY GROUP INC.

that during the payroll period beginning on (date) 05/17/26, and ending on (date) 05/23/26, all persons employed on said project have been paid the full weekly wages earned, that no relatives have been or will be made either directly or indirectly to or on behalf of the aforementioned Contractor or Subcontractor from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprenticeship program.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

☐ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above-referenced payroll, payments of fringe benefits have been or will be made when due to appropriate programs for the benefit of such employ-ees, as noted in Section 4(c) at right.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ Each laborer or mechanic listed in the above-referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) at right.

(5) N.J.S.A. 12:60-2.1 and 5.1 – The Public Works employers shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.

☒ By checking this box and typing my name below, I am electronically signing this application. I understand that an electronic signature has the same legal effect as a written signature.

Title PROJECT MANAGER Date 06/02/26

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OF SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION.  
- N.J.S.A. 34:11-56.25 ET SEQ. AND N.J.A.C. 12:60 ET SEQ. AND N.J.S.A. 34:11-41 ET SEQ.

To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

[illegible]

**Resolution of the Demarest Governing Body**

**Resolution No. 162-26**

**August 24, 2026**

| <b>Council Member</b> | <b>Motion</b> | <b>Second</b> | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|-----------------------|---------------|---------------|------------|-----------|----------------|---------------|
| <b>Slowikowski</b>    |               |               |            |           |                |               |
| <b>Carmeli</b>        |               |               |            |           |                |               |
| <b>Collins</b>        |               |               |            |           |                |               |
| <b>Jiang</b>          |               |               |            |           |                |               |
| <b>Marks</b>          |               |               |            |           |                |               |
| <b>Reiss</b>          |               |               |            |           |                |               |

**TITLE: AUTHORIZING CAPITAL PURCHASE OF EMERGENCY COMMUNICATIONS EQUIPMENT**

=====

**WHEREAS**, the Borough of Demarest is in need of new emergency communications equipment; and

**WHEREAS**, the purchase was included in the 2026 Capital Budget pursuant to ordinance no. 1182-26; and

**WHEREAS**, the Chief Financial Officer has determined sufficient funds are available in account no. C-04-2150-26-118-2001 to fulfill this proposal in the Capital Account.

**WHEREAS**, the OEM Coordinator has solicited quotes and recommended purchasing per Quote #3702227 from Motorola Solutions dated July 16, 2026, pricing per NJ State Contract 40177-25-TELE-132995; and

**NOW THEREFORE, BE IT RESOLVED** by the Council of the Borough of Demarest that the CFO is authorized to purchase communications equipment per Quote #3702227 dated July 16, 2026, from Motorola Solutions for a total of Three Hundred Sixty-Eight Thousand Fifty-Seven Dollars and Seventy-Nine Cents (\$368,057.79).

APPROVED:

\_\_\_\_\_  
Brian Bernstein, Mayor

**CERTIFICATION OF CFO**

I, Jessie Coward, do hereby certify the availability of funds for the expenditure referenced herein.

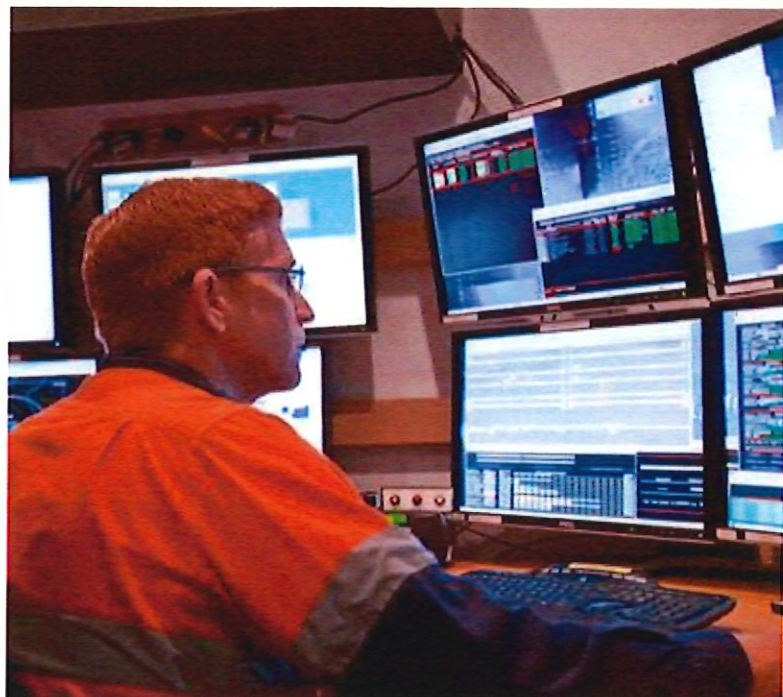
\_\_\_\_\_  
Jessie Coward, CFO

**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 August 24, 2026.

\_\_\_\_\_  
Julie Falkenstern, RMC  
Borough Clerk





**DEMAREST, BOROUGH OF**  
Borough of Demarest - Emergency Services  
07/16/2026



07/16/2026

DEMAREST, BOROUGH OF  
P O BOX 131  
DEMAREST, NJ 07627

RE: Motorola Quote for Borough of Demarest - Emergency Services

Dear Borough of Demarest,

Motorola Solutions is pleased to present DEMAREST, BOROUGH OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide DEMAREST, BOROUGH OF with the best products and services available in the communications industry. Please direct any questions to Michael Ferrara at [mferrara@gotoess.com](mailto:mferrara@gotoess.com).

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Michael Ferrara  
Account Executive

Motorola Solutions Manufacturer's Representative



**MOTOROLA SOLUTIONS**

QUOTE-3702227  
 Borough of Demarest - Emergency  
 Services

Billing Address:  
 DEMAREST, BOROUGH OF  
 P O BOX 131  
 DEMAREST, NJ 07627  
 US

Quote Date:07/16/2026  
 Expiration Date:09/14/2026  
 Quote Created By:  
 Michael Ferrara  
 Account Executive  
 mferrara@gotoess.com

End Customer:  
 DEMAREST, BOROUGH OF  
 Borough of Demarest

Contract: 40177 - 25-TELE-132995 NJ  
 AGREEMENT: STATE OF NEW JERSEY

**Summary:**

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at [www.motorolasolutions.com/product-terms](http://www.motorolasolutions.com/product-terms).

| Line # | Item Number      | Description                                  | Qty | List Price | Contract Price | Disc % | Disc \$    | Sale Price | Ext. Sale Price |
|--------|------------------|----------------------------------------------|-----|------------|----------------|--------|------------|------------|-----------------|
|        | FLASHport Series | APX8000XEFLASHPORT                           |     |            |                |        |            |            |                 |
| 1      | T8553A           | SOFTWARE LICENSE<br>DIGITAL SMARTZONE        | 1   | \$0.00     | \$0.00         | 0.0%   | \$0.00     | \$0.00     | \$0.00          |
| 1a     | QA00580AB        | SOFTWARE LICENSE<br>ENH: TDMA<br>OPERATION   | 12  | \$609.00   | \$487.20       | 20.0%  | \$121.80   | \$487.20   | \$5,846.40      |
| 1b     | QA00569AL        | ENH: 7/800 MHZ<br>BAND FLP                   | 12  | \$1,177.00 | \$941.60       | 20.0%  | \$235.40   | \$941.60   | \$11,299.20     |
|        | APX™ 8500        |                                              |     |            |                |        |            |            |                 |
| 2      | M37TSS9PW1CN     | APX8500 ALL BAND<br>MP MOBILE                | 2   | \$6,558.00 | \$4,918.50     | 25.0%  | \$1,639.50 | \$4,918.50 | \$9,837.00      |
| 2a     | G831AD           | ADD: SPKR 15W<br>WATER RESISTANT             | 2   | \$71.00    | \$53.25        | 25.0%  | \$17.75    | \$53.25    | \$106.50        |
| 2b     | GA00580AA        | ADD: TDMA<br>OPERATION                       | 2   | \$530.00   | \$397.50       | 25.0%  | \$132.50   | \$397.50   | \$795.00        |
| 2c     | GA01513AB        | ADD: ALL BAND<br>MOBILE ANTENNA<br>(7/8/V/U) | 2   | \$112.00   | \$84.00        | 25.0%  | \$28.00    | \$84.00    | \$168.00        |
| 2d     | G51AT            | SOFTWARE LICENSE<br>ENH:SMARTZONE            | 2   | \$1,766.00 | \$1,324.50     | 25.0%  | \$441.50   | \$1,324.50 | \$2,649.00      |



**MOTOROLA SOLUTIONS**

QUOTE-3702227  
 Borough of Demarest - Emergency  
 Services

| Line #           | Item Number  | Description                                                                                                                                                                                                                    | Qty | List Price | Contract Price | Disc % | Disc \$  | Sale Price | Ext. Sale Price |
|------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|----------------|--------|----------|------------|-----------------|
| 2e               | G78AT        | ENH: 3 YEAR ESSENTIAL SVC                                                                                                                                                                                                      | 2   | \$288.00   | \$288.00       | 0.0%   | \$0.00   | \$288.00   | \$576.00        |
| 2f               | GA01606AA    | ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED                                                                                                                                                                                     | 2   | \$0.00     | \$0.00         | 0.0%   | \$0.00   | \$0.00     | \$0.00          |
| 2g               | G444AH       | ADD: APX CONTROL HEAD SOFTWARE                                                                                                                                                                                                 | 2   | \$0.00     | \$0.00         | 0.0%   | \$0.00   | \$0.00     | \$0.00          |
| 2h               | G67EH        | ADD: REMOTE MOUNT E5 MP                                                                                                                                                                                                        | 2   | \$350.00   | \$262.50       | 25.0%  | \$87.50  | \$262.50   | \$525.00        |
| 2i               | GA01517AA    | DEL: NO J600 ADAPTER CABLE NEEDED                                                                                                                                                                                              | 2   | \$0.00     | \$0.00         | 0.0%   | \$0.00   | \$0.00     | \$0.00          |
| 2j               | G806BL       | SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX                                                                                                                                                                                 | 2   | \$607.00   | \$455.25       | 25.0%  | \$151.75 | \$455.25   | \$910.50        |
| 2k               | GA01670AA    | ADD: APX E5 CONTROL HEAD                                                                                                                                                                                                       | 2   | \$767.00   | \$575.25       | 25.0%  | \$191.75 | \$575.25   | \$1,150.50      |
| 2l               | W22BA        | ADD: STD PALM MICROPHONE APX                                                                                                                                                                                                   | 2   | \$85.00    | \$63.75        | 25.0%  | \$21.25  | \$63.75    | \$127.50        |
| 2m               | QA09113AB    | ADD: BASELINE RELEASE SW                                                                                                                                                                                                       | 2   | \$0.00     | \$0.00         | 0.0%   | \$0.00   | \$0.00     | \$0.00          |
| 2n               | G193AK       | ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)                                                                                                                                                                                | 2   | \$0.00     | \$0.00         | 0.0%   | \$0.00   | \$0.00     | \$0.00          |
| 2o               | G361AH       | SOFTWARE LICENSE ENH: P25 TRUNKING SOFTWARE APX                                                                                                                                                                                | 2   | \$353.00   | \$264.75       | 25.0%  | \$88.25  | \$264.75   | \$529.50        |
| Product Services |              |                                                                                                                                                                                                                                |     |            |                |        |          |            |                 |
| 3                | LSV00Q00203A | DEVICE INSTALLATION<br>Removal of two (2) current APX6500 remote mount mobile radios in customer's FD SSU vehicle. Installation and programming of two (2) new APX8500 remote mount mobile radios in same vehicle. Programming | 1   | \$4,317.14 | \$4,317.14     | 0.0%   | \$0.00   | \$4,317.14 | \$4,317.14      |



**MOTOROLA SOLUTIONS**

QUOTE-3702227  
 Borough of Demarest - Emergency  
 Services

| Line # | Item Number      | Description                                                                                                                                                                                 | Qty | List Price | Contract Price | Disc % | Disc \$    | Sale Price | Ext. Sale Price |
|--------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|----------------|--------|------------|------------|-----------------|
|        |                  | flash upgrades in twelve (12) customer supplied APX8000 portable radios. Customer will be required to provide all necessary system IDs for both mobiles and portables prior to programming. |     |            |                |        |            |            |                 |
|        | APX™ 8000 Series | APX8000XE                                                                                                                                                                                   |     |            |                |        |            |            |                 |
| 4      | H91TGD9PW5AN     | APX 8000 ALL BAND PORTABLE MODEL 1.5                                                                                                                                                        | 1   | \$7,943.00 | \$5,957.25     | 25.0%  | \$1,985.75 | \$5,957.25 | \$5,957.25      |
| 4a     | H869BW           | SOFTWARE LICENSE ENH: MULTIKEY                                                                                                                                                              | 1   | \$388.00   | \$291.00       | 25.0%  | \$97.00    | \$291.00   | \$291.00        |
| 4b     | Q806CB           | ADD: ASTRO DIGITAL CAI OPERATION                                                                                                                                                            | 1   | \$607.00   | \$455.25       | 25.0%  | \$151.75   | \$455.25   | \$455.25        |
| 4c     | Q361AN           | ADD: P25 9600 BAUD TRUNKING                                                                                                                                                                 | 1   | \$353.00   | \$264.75       | 25.0%  | \$88.25    | \$264.75   | \$264.75        |
| 4d     | Q667BB           | ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)                                                                                                                                             | 1   | \$0.00     | \$0.00         | 0.0%   | \$0.00     | \$0.00     | \$0.00          |
| 4e     | QA02006AC        | PORTABLE RADIO ENH: APX8000XE RUGGED RADIO                                                                                                                                                  | 1   | \$942.00   | \$706.50       | 25.0%  | \$235.50   | \$706.50   | \$706.50        |
| 4f     | QA00580AA        | ADD: TDMA OPERATION                                                                                                                                                                         | 1   | \$530.00   | \$397.50       | 25.0%  | \$132.50   | \$397.50   | \$397.50        |
| 4g     | Q58AL            | ADD: 3Y ESSENTIAL SERVICE                                                                                                                                                                   | 1   | \$184.00   | \$184.00       | 0.0%   | \$0.00     | \$184.00   | \$184.00        |
| 4h     | H38BS            | ADD: SMARTZONE OPERATION                                                                                                                                                                    | 1   | \$1,766.00 | \$1,324.50     | 25.0%  | \$441.50   | \$1,324.50 | \$1,324.50      |
| 4i     | QA09113AB        | ADD: BASELINE RELEASE SW                                                                                                                                                                    | 1   | \$0.00     | \$0.00         | 0.0%   | \$0.00     | \$0.00     | \$0.00          |
| 5      | NNTN8860B        | CHARGER, DESKTOP SINGLE UNIT IMPRES 2, FAST US/NA                                                                                                                                           | 1   | \$199.56   | \$149.67       | 25.0%  | \$49.89    | \$149.67   | \$149.67        |
| 6      | PMMN4154BTBLK    | XVE500 DIV 1 REMOTE SPEAKER MIC, BLACK WITH KNOB, UL                                                                                                                                        | 1   | \$800.00   | \$640.00       | 20.0%  | \$160.00   | \$640.00   | \$640.00        |
|        | APX™ 8500        |                                                                                                                                                                                             |     |            |                |        |            |            |                 |





**MOTOROLA SOLUTIONS**

QUOTE-3702227  
 Borough of Demarest - Emergency  
 Services

| Line # | Item Number  | Description                                    | Qty | List Price | Contract Price | Disc % | Disc \$    | Sale Price | Ext. Sale Price |
|--------|--------------|------------------------------------------------|-----|------------|----------------|--------|------------|------------|-----------------|
| 7      | M37TSS9PW1CN | APX8500 ALL BAND MP MOBILE                     | 2   | \$6,558.00 | \$4,918.50     | 25.0%  | \$1,639.50 | \$4,918.50 | \$9,837.00      |
| 7a     | W665BF       | ADD: BASE STATION OP APX                       | 2   | \$82.00    | \$61.50        | 25.0%  | \$20.50    | \$61.50    | \$123.00        |
| 7b     | G91AF        | ADD: CNTRL STATION PWR SUPPLY                  | 2   | \$317.00   | \$237.75       | 25.0%  | \$79.25    | \$237.75   | \$475.50        |
| 7c     | GA00580AA    | ADD: TDMA OPERATION                            | 2   | \$530.00   | \$397.50       | 25.0%  | \$132.50   | \$397.50   | \$795.00        |
| 7d     | GA01513AB    | ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)         | 2   | \$112.00   | \$84.00        | 25.0%  | \$28.00    | \$84.00    | \$168.00        |
| 7e     | G66BN        | ADD: DASH MOUNT E5                             | 2   | \$148.00   | \$111.00       | 25.0%  | \$37.00    | \$111.00   | \$222.00        |
| 7f     | G51AT        | SOFTWARE LICENSE ENH:SMARTZONE                 | 2   | \$1,766.00 | \$1,324.50     | 25.0%  | \$441.50   | \$1,324.50 | \$2,649.00      |
| 7g     | G142AD       | ADD: NO SPEAKER APX                            | 2   | \$0.00     | \$0.00         | 0.0%   | \$0.00     | \$0.00     | \$0.00          |
| 7h     | G78AT        | ENH: 3 YEAR ESSENTIAL SVC                      | 2   | \$288.00   | \$288.00       | 0.0%   | \$0.00     | \$288.00   | \$576.00        |
| 7i     | GA01606AA    | ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED     | 2   | \$0.00     | \$0.00         | 0.0%   | \$0.00     | \$0.00     | \$0.00          |
| 7j     | G444AH       | ADD: APX CONTROL HEAD SOFTWARE                 | 2   | \$0.00     | \$0.00         | 0.0%   | \$0.00     | \$0.00     | \$0.00          |
| 7k     | GA01517AA    | DEL: NO J600 ADAPTER CABLE NEEDED              | 2   | \$0.00     | \$0.00         | 0.0%   | \$0.00     | \$0.00     | \$0.00          |
| 7l     | G806BL       | SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX | 2   | \$607.00   | \$455.25       | 25.0%  | \$151.75   | \$455.25   | \$910.50        |
| 7m     | GA01670AA    | ADD: APX E5 CONTROL HEAD                       | 2   | \$767.00   | \$575.25       | 25.0%  | \$191.75   | \$575.25   | \$1,150.50      |
| 7n     | QA09113AB    | ADD: BASELINE RELEASE SW                       | 2   | \$0.00     | \$0.00         | 0.0%   | \$0.00     | \$0.00     | \$0.00          |
| 7o     | W969BG       | SOFTWARE LICENSE ENH: MULTIKEY OPERATION       | 2   | \$388.00   | \$291.00       | 25.0%  | \$97.00    | \$291.00   | \$582.00        |
| 7p     | G193AK       | ADD: ADP ONLY (NON-P25 CAP                     | 2   | \$0.00     | \$0.00         | 0.0%   | \$0.00     | \$0.00     | \$0.00          |



**MOTOROLA SOLUTIONS**

QUOTE-3702227  
 Borough of Demarest - Emergency  
 Services

| Line # | Item Number      | Description                                                                                                                                                                                                                                                                                                                                 | Qty | List Price | Contract Price | Disc %  | Disc \$    | Sale Price | Ext. Sale Price |
|--------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|----------------|---------|------------|------------|-----------------|
|        |                  | COMPLIANT) (US ONLY)                                                                                                                                                                                                                                                                                                                        |     |            |                |         |            |            |                 |
| 7q     | W382AM           | ADD: CONTROL STATION DESK GCAI MIC                                                                                                                                                                                                                                                                                                          | 2   | \$199.00   | \$149.25       | 25.0%   | \$49.75    | \$149.25   | \$298.50        |
| 7r     | G361AH           | SOFTWARE LICENSE ENH: P25 TRUNKING SOFTWARE APX                                                                                                                                                                                                                                                                                             | 2   | \$353.00   | \$264.75       | 25.0%   | \$88.25    | \$264.75   | \$529.50        |
| 8      | 0180355A91       | ANT MAG MT                                                                                                                                                                                                                                                                                                                                  | 2   | \$47.38    | \$37.90        | 20.01 % | \$9.48     | \$37.90    | \$75.80         |
|        | Product Services |                                                                                                                                                                                                                                                                                                                                             |     |            |                |         |            |            |                 |
| 9      | LSV00Q00203A     | DEVICE INSTALLATION<br>Removal of existing mobile radios in customer radio desk. Installation and programming of two (2) APX8500 mobile radio control stations in customer supplied radio desk. Programming of one (1) APX8000XE portable radio. Customer will be required to supply all necessary system IDs for use prior to programming. | 1   | \$4,425.00 | \$4,425.00     | 0.0%    | \$0.00     | \$4,425.00 | \$4,425.00      |
|        | APX™ 8000 Series | APX8000                                                                                                                                                                                                                                                                                                                                     |     |            |                |         |            |            |                 |
| 10     | H91TGD9PW5AN     | APX 8000 ALL BAND PORTABLE MODEL 1.5                                                                                                                                                                                                                                                                                                        | 22  | \$7,943.00 | \$5,957.25     | 25.0%   | \$1,985.75 | \$5,957.25 | \$131,059.50    |
| 10a    | H869BW           | SOFTWARE LICENSE ENH: MULTIKEY                                                                                                                                                                                                                                                                                                              | 22  | \$388.00   | \$291.00       | 25.0%   | \$97.00    | \$291.00   | \$6,402.00      |
| 10b    | Q806CB           | ADD: ASTRO DIGITAL CAI OPERATION                                                                                                                                                                                                                                                                                                            | 22  | \$607.00   | \$455.25       | 25.0%   | \$151.75   | \$455.25   | \$10,015.50     |
| 10c    | Q361AN           | ADD: P25 9600 BAUD TRUNKING                                                                                                                                                                                                                                                                                                                 | 22  | \$353.00   | \$264.75       | 25.0%   | \$88.25    | \$264.75   | \$5,824.50      |
| 10d    | Q667BB           | ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)                                                                                                                                                                                                                                                                                             | 22  | \$0.00     | \$0.00         | 0.0%    | \$0.00     | \$0.00     | \$0.00          |



**MOTOROLA SOLUTIONS**

QUOTE-3702227  
Borough of Demarest - Emergency  
Services

| Line # | Item Number  | Description                                         | Qty | List Price | Contract Price | Disc % | Disc \$    | Sale Price | Ext. Sale Price |
|--------|--------------|-----------------------------------------------------|-----|------------|----------------|--------|------------|------------|-----------------|
| 10e    | QA00580AA    | ADD: TDMA OPERATION                                 | 22  | \$530.00   | \$397.50       | 25.0%  | \$132.50   | \$397.50   | \$8,745.00      |
| 10f    | Q58AL        | ADD: 3Y ESSENTIAL SERVICE                           | 22  | \$184.00   | \$184.00       | 0.0%   | \$0.00     | \$184.00   | \$4,048.00      |
| 10g    | QA09001AB    | ADD: WIFI CAPABILITY                                | 22  | \$353.00   | \$264.75       | 25.0%  | \$88.25    | \$264.75   | \$5,824.50      |
| 10h    | H38BS        | ADD: SMARTZONE OPERATION                            | 22  | \$1,766.00 | \$1,324.50     | 25.0%  | \$441.50   | \$1,324.50 | \$29,139.00     |
| 10i    | QA07682AA    | ADD: SMARTCONNECT                                   | 22  | \$0.00     | \$0.00         | 0.0%   | \$0.00     | \$0.00     | \$0.00          |
| 10j    | QA09113AB    | ADD: BASELINE RELEASE SW                            | 22  | \$0.00     | \$0.00         | 0.0%   | \$0.00     | \$0.00     | \$0.00          |
| 11     | PMMN4062AL   | PORTABLE RSM GCAI, IP54, NC, 3.5MM JACK, LARGE      | 25  | \$136.02   | \$102.02       | 25.0%  | \$34.00    | \$102.02   | \$2,550.50      |
| 12     | NNTN8860B    | CHARGER, DESKTOP SINGLE UNIT IMPRES 2, FAST US/NA   | 4   | \$199.56   | \$149.67       | 25.0%  | \$49.89    | \$149.67   | \$598.68        |
| 13     | NNTN8844B    | CHARGER, DESKTOP MULTI UNIT 6 W/ DISPL, IMPRES 2 US | 3   | \$1,824.56 | \$1,368.42     | 25.0%  | \$456.14   | \$1,368.42 | \$4,105.26      |
|        | APX™ 8500    |                                                     |     |            |                |        |            |            |                 |
| 14     | M37TSS9PW1CN | APX8500 ALL BAND MP MOBILE                          | 7   | \$6,558.00 | \$4,918.50     | 25.0%  | \$1,639.50 | \$4,918.50 | \$34,429.50     |
| 14a    | G831AD       | ADD: SPKR 15W WATER RESISTANT                       | 7   | \$71.00    | \$53.25        | 25.0%  | \$17.75    | \$53.25    | \$372.75        |
| 14b    | GA00580AA    | ADD: TDMA OPERATION                                 | 7   | \$530.00   | \$397.50       | 25.0%  | \$132.50   | \$397.50   | \$2,782.50      |
| 14c    | GA01513AB    | ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)              | 7   | \$112.00   | \$84.00        | 25.0%  | \$28.00    | \$84.00    | \$588.00        |
| 14d    | G51AT        | SOFTWARE LICENSE ENH:SMARTZONE                      | 7   | \$1,766.00 | \$1,324.50     | 25.0%  | \$441.50   | \$1,324.50 | \$9,271.50      |
| 14e    | G78AT        | ENH: 3 YEAR ESSENTIAL SVC                           | 7   | \$288.00   | \$288.00       | 0.0%   | \$0.00     | \$288.00   | \$2,016.00      |
| 14f    | GA01606AA    | ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED          | 7   | \$0.00     | \$0.00         | 0.0%   | \$0.00     | \$0.00     | \$0.00          |
| 14g    | G444AH       | ADD: APX CONTROL HEAD SOFTWARE                      | 7   | \$0.00     | \$0.00         | 0.0%   | \$0.00     | \$0.00     | \$0.00          |





**MOTOROLA SOLUTIONS**

QUOTE-3702227  
Borough of Demarest - Emergency  
Services

| Line # | Item Number  | Description                                     | Qty | List Price | Contract Price | Disc % | Disc \$    | Sale Price | Ext. Sale Price |
|--------|--------------|-------------------------------------------------|-----|------------|----------------|--------|------------|------------|-----------------|
| 14h    | G67EH        | ADD: REMOTE MOUNT E5 MP                         | 7   | \$350.00   | \$262.50       | 25.0%  | \$87.50    | \$262.50   | \$1,837.50      |
| 14i    | GA01517AA    | DEL: NO J600 ADAPTER CABLE NEEDED               | 7   | \$0.00     | \$0.00         | 0.0%   | \$0.00     | \$0.00     | \$0.00          |
| 14j    | G806BL       | SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX  | 7   | \$607.00   | \$455.25       | 25.0%  | \$151.75   | \$455.25   | \$3,186.75      |
| 14k    | GA01670AA    | ADD: APX E5 CONTROL HEAD                        | 7   | \$767.00   | \$575.25       | 25.0%  | \$191.75   | \$575.25   | \$4,026.75      |
| 14l    | W22BA        | ADD: STD PALM MICROPHONE APX                    | 7   | \$85.00    | \$63.75        | 25.0%  | \$21.25    | \$63.75    | \$446.25        |
| 14m    | QA09113AB    | ADD: BASELINE RELEASE SW                        | 7   | \$0.00     | \$0.00         | 0.0%   | \$0.00     | \$0.00     | \$0.00          |
| 14n    | W969BG       | SOFTWARE LICENSE ENH: MULTIKEY OPERATION        | 7   | \$388.00   | \$291.00       | 25.0%  | \$97.00    | \$291.00   | \$2,037.00      |
| 14o    | G193AK       | ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY) | 7   | \$0.00     | \$0.00         | 0.0%   | \$0.00     | \$0.00     | \$0.00          |
| 14p    | G361AH       | SOFTWARE LICENSE ENH: P25 TRUNKING SOFTWARE APX | 7   | \$353.00   | \$264.75       | 25.0%  | \$88.25    | \$264.75   | \$1,853.25      |
|        | APX™ 8500    |                                                 |     |            |                |        |            |            |                 |
| 15     | M37TSS9PW1CN | APX8500 ALL BAND MP MOBILE                      | 1   | \$6,558.00 | \$4,918.50     | 25.0%  | \$1,639.50 | \$4,918.50 | \$4,918.50      |
| 15a    | GA00580AA    | ADD: TDMA OPERATION                             | 1   | \$530.00   | \$397.50       | 25.0%  | \$132.50   | \$397.50   | \$397.50        |
| 15b    | G51AT        | SOFTWARE LICENSE ENH: SMARTZONE                 | 1   | \$1,766.00 | \$1,324.50     | 25.0%  | \$441.50   | \$1,324.50 | \$1,324.50      |
| 15c    | G78AT        | ENH: 3 YEAR ESSENTIAL SVC                       | 1   | \$288.00   | \$288.00       | 0.0%   | \$0.00     | \$288.00   | \$288.00        |
| 15d    | GA01606AA    | ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED      | 1   | \$0.00     | \$0.00         | 0.0%   | \$0.00     | \$0.00     | \$0.00          |
| 15e    | B18CS        | ADD: AUXILIARY SPKR SPEC MCYCL APX              | 1   | \$71.00    | \$53.25        | 25.0%  | \$17.75    | \$53.25    | \$53.25         |
| 15f    | GA00512AB    | ADD: ANT MTCL 1/4 WAVE WHIP 150.8-162           | 1   | \$59.00    | \$44.25        | 25.0%  | \$14.75    | \$44.25    | \$44.25         |





**MOTOROLA SOLUTIONS**

QUOTE-3702227  
 Borough of Demarest - Emergency  
 Services

| Line #           | Item Number  | Description                                                              | Qty | List Price  | Contract Price | Disc % | Disc \$  | Sale Price  | Ext. Sale Price |
|------------------|--------------|--------------------------------------------------------------------------|-----|-------------|----------------|--------|----------|-------------|-----------------|
| 15g              | G138AC       | ADD: APX7500<br>MOTORCYCLE CH<br>SFWR O5                                 | 1   | \$0.00      | \$0.00         | 0.0%   | \$0.00   | \$0.00      | \$0.00          |
| 15h              | W620AE       | ADD:NO MTRCYCLE<br>ENCL NEEDED APX                                       | 1   | \$0.00      | \$0.00         | 0.0%   | \$0.00   | \$0.00      | \$0.00          |
| 15i              | G444AH       | ADD: APX CONTROL<br>HEAD SOFTWARE                                        | 1   | \$0.00      | \$0.00         | 0.0%   | \$0.00   | \$0.00      | \$0.00          |
| 15j              | G335AZ       | ADD: ANT 3DB<br>MCYCLE 762-870MHZ                                        | 1   | \$16.00     | \$12.00        | 25.0%  | \$4.00   | \$12.00     | \$12.00         |
| 15k              | G67EJ        | ADD: E5 REMOTE<br>MOUNT<br>MOTORCYCLE                                    | 1   | \$471.00    | \$353.25       | 25.0%  | \$117.75 | \$353.25    | \$353.25        |
| 15l              | GA01517AA    | DEL: NO J600<br>ADAPTER CABLE<br>NEEDED                                  | 1   | \$0.00      | \$0.00         | 0.0%   | \$0.00   | \$0.00      | \$0.00          |
| 15m              | G806BL       | SOFTWARE LICENSE<br>ENH: ASTRO DIGITAL<br>CAI OP APX                     | 1   | \$607.00    | \$455.25       | 25.0%  | \$151.75 | \$455.25    | \$455.25        |
| 15n              | W22BB        | ADD: STD PALM<br>MICROPHONE APEX                                         | 1   | \$85.00     | \$63.75        | 25.0%  | \$21.25  | \$63.75     | \$63.75         |
| 15o              | GA01670AA    | ADD: APX E5<br>CONTROL HEAD                                              | 1   | \$767.00    | \$575.25       | 25.0%  | \$191.75 | \$575.25    | \$575.25        |
| 15p              | QA09113AB    | ADD: BASELINE<br>RELEASE SW                                              | 1   | \$0.00      | \$0.00         | 0.0%   | \$0.00   | \$0.00      | \$0.00          |
| 15q              | W969BG       | SOFTWARE LICENSE<br>ENH: MULTIKEY<br>OPERATION                           | 1   | \$388.00    | \$291.00       | 25.0%  | \$97.00  | \$291.00    | \$291.00        |
| 15r              | GA00509AB    | ADD: ANT MTCL LO<br>PRO UNITY 450-512                                    | 1   | \$59.00     | \$44.25        | 25.0%  | \$14.75  | \$44.25     | \$44.25         |
| 15s              | G193AK       | ADD: ADP ONLY<br>(NON-P25 CAP<br>COMPLIANT) (US<br>ONLY)                 | 1   | \$0.00      | \$0.00         | 0.0%   | \$0.00   | \$0.00      | \$0.00          |
| 15t              | G361AH       | SOFTWARE LICENSE<br>ENH: P25 TRUNKING<br>SOFTWARE APX                    | 1   | \$353.00    | \$264.75       | 25.0%  | \$88.25  | \$264.75    | \$264.75        |
| Product Services |              |                                                                          |     |             |                |        |          |             |                 |
| 16               | LSV00Q00203A | DEVICE<br>INSTALLATION<br>Removal of seven (7)<br>existing mobile radios | 1   | \$15,787.14 | \$15,787.14    | 0.0%   | \$0.00   | \$15,787.14 | \$15,787.14     |





QUOTE-3702227  
Borough of Demarest - Emergency  
Services

| Line # | Item Number | Description                                                                                                                                                                                                                                                                                                                                                                                                                                        | Qty | List Price | Contract Price | Disc % | Disc \$ | Sale Price | Ext. Sale Price |
|--------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|----------------|--------|---------|------------|-----------------|
|        |             | in customer supplied patrol vehicles.<br>Installation of seven (7) new APX8500 remote mount mobile radios in customer patrol vehicles.<br>Installation of one (1) APX8500 mobile radio in customer provide PD motorcycle. Code-Plug creation and programming of above radios for Demarest PD.<br>Customer will be responsible to provide all necessary IDs prior to programming. ESS will supply custom faceplates needed for mobile installation. |     |            |                |        |         |            |                 |

Grand Total \$368,057.79(USD)

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.





QUOTE-3702227  
Borough of Demarest - Emergency  
Services

| Line # | Item Number | Parametric Data                                                  |
|--------|-------------|------------------------------------------------------------------|
| 1      | T8553A      | FLASHMDL = H91TGD9PW5AN,FLASHEXP = 507068-811480-2-000000-000000 |



## Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead  
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO )

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Tax Exemption Status

Signatures (As required)

**NOTE:** When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a case number.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**



**Resolution of the Demarest Governing Body**

**Resolution No. 163-26**

**August 24, 2026**

| <b>Council Member</b> | <b>Motion</b> | <b>Second</b> | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|-----------------------|---------------|---------------|------------|-----------|----------------|---------------|
| <b>Slowikowski</b>    |               |               |            |           |                |               |
| <b>Carmeli</b>        |               |               |            |           |                |               |
| <b>Collins</b>        |               |               |            |           |                |               |
| <b>Jiang</b>          |               |               |            |           |                |               |
| <b>Marks</b>          |               |               |            |           |                |               |
| <b>Reiss</b>          |               |               |            |           |                |               |

**TITLE: RESOLUTION TO RENEW THE FORMAL POLICY FOR THE HOME DEPOT CREDIT ACCOUNT STORE CARD, THE LOWE'S CREDIT ACCOUNT STORE CARD, HARBOR FREIGHT STORE ACCOUNT AND THE SHOPRITE CREDIT ACCOUNT STORE CARD**

=====

**WHEREAS**, the Borough of Demarest maintains a Home Depot Credit Account and store card for the convenience and efficiency of Borough business: and

**WHEREAS**, the Borough of Demarest maintains a Lowe's Credit Account and store card for the convenience and efficiency of Borough business: and

**WHEREAS**, the Borough of Demarest maintains a ShopRite Account and store card for the convenience and efficiency of Borough business: and

**WHEREAS**, the Borough of Demarest maintains a Harbor Freight Account and store card for the convenience and efficiency of Borough business: and

**WHEREAS**, the formal policy with respect to these credit accounts should be adopted on an annual basis; and

**WHEREAS**, upon recommendation of the Borough Administrator and the CFO to re-authorize the formal store card policy annually;

**NOW, THEREFORE, BE IT RESOLVED** as follows:

- 1.) The Borough Administrator and DPW Director keep physical possession of the Home Depot Store Card, the Lowe's Store Card, the ShopRite Store Card, and the Harbor Feight Card.

- 2.) Any designated user of the card must sign it out from using a form that states the Name, the last four digits of the Store Card, the date taken and the employee's signature when taken. That user must have a valid purchase order prior to picking up and using the store card
- 3.) After the purchase is made, the user must return the card to the Borough Administrator's Office and using the form, list the date returned including the employee's signature when returned
- 4.) After each purchase, receipts and corresponding purchase orders must be turned in to their department for verification
- 5.) Authorized users are designated by their Department Head and must possess an active employee ID card.

APPROVED:

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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 August 24, 2026.

---

Julie Falkenstern, RMC  
Borough Clerk

**Resolution of the Demarest Governing Body**

**Resolution No. 164-26**

**August 24, 2026**

| <b>Council Member</b> | <b>Motion</b> | <b>Second</b> | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|-----------------------|---------------|---------------|------------|-----------|----------------|---------------|
| <b>Slowikowski</b>    |               |               |            |           |                |               |
| <b>Carmeli</b>        |               |               |            |           |                |               |
| <b>Collins</b>        |               |               |            |           |                |               |
| <b>Jiang</b>          |               |               |            |           |                |               |
| <b>Marks</b>          |               |               |            |           |                |               |
| <b>Reiss</b>          |               |               |            |           |                |               |

**TITLE: AUTHORIZATION TO APPROVE RECREATION FEES**

=====

WHEREAS, the Recreation Commission of the Borough of Demarest ("Borough") operates recreation programs for the benefit of its residents; and

WHEREAS, the Recreation Commission of the Borough of Demarest is authorized by Ordinance 1135-24 to collect fees from the participants in the recreation programs in order to offset the cost of operating those programs and for the use of Borough Fields and Equipment as permitted by the Commission; and

WHEREAS, Ordinance 1135-24 requires fees to be adopted by the Governing Body of the Borough of Demarest annually; and

WHEREAS, the Recreation Commission has provided the following list of fees for 2026 which, based on reasonable analysis, is deemed to be fair; and

**Summer Camp Fees 2026**

- Full Summer Enrollment (Demarest Resident): \$775
- Full Summer Enrollment (Non-Resident): \$825
- Weekly Enrollment (Residents and Non-Residents): \$200 to \$220 per week, depending on the session.

**Field Permit Fees 2026**

- Summer Camp: \$25 per day or \$125 per week

- Club Practice: \$25 per session, per field
- Club Games: \$50 per game, per field
- Weekend Tournament: \$125 per day

#### **Tennis Court Badge Fees 2026**

- \$5 per senior
- \$10 per child
- \$15 per adult
- \$25 per family

**WHEREAS**, fees may be waived for Demarest-based organizations, such as DAA, Tri-Town, and Demarest Public Schools, at the discretion of the Commission.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of Demarest, County of Bergen and State of New Jersey hereby adopts the list of charges to participants in the recreation programs provided by the Commission as set forth below; and,

**BE IT FURTHER RESOLVED** that all Borough officials including are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.

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 August 24, 2026.

---

Julie Falkenstern, RMC  
Borough Clerk



**Resolution of the Demarest Governing Body**

**Resolution No. 165-26**

**August 24, 2026**

| <b>Council Member</b> | <b>Motion</b> | <b>Second</b> | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|-----------------------|---------------|---------------|------------|-----------|----------------|---------------|
| <b>Slowikowski</b>    |               |               |            |           |                |               |
| <b>Carmeli</b>        |               |               |            |           |                |               |
| <b>Collins</b>        |               |               |            |           |                |               |
| <b>Jiang</b>          |               |               |            |           |                |               |
| <b>Marks</b>          |               |               |            |           |                |               |
| <b>Reiss</b>          |               |               |            |           |                |               |

**TITLE:        A RESOLUTION AUTHORIZING ENGINEERING SERVICES TO SITE  
                 REMEDIATION AT THE BOROUGH COMPOST FACILITY**

=====

**WHEREAS** the Borough of Demarest has a need for LSRP services related to the site remediation at the Borough Compost Facility; and

**WHEREAS**, the Borough received a proposal dated August 19, 2026 from Colliers Engineering & Design to provide those services, attached, for the sum of \$78,500.00; and

**WHEREAS**, the appointment and the contract are exempted from the competitive bidding requirements of the Local Public Contracts Law, (NJSA 40A:11-1 et. Seq.) as “Professional Services”, pursuant to NJSA 40A:11-5(1)(a); and

**WHEREAS**, the vendor is the currently appointed 2026 Borough Engineer for the Borough of Demarest and the Mayor and Council awarded said 2026 contract pursuant to the provisions of NJSA 19:44A-20.5; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available in account C-04-2150-55-210-0001;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough of Demarest that the Borough Administrator is authorized to execute the agreement to authorize Colliers Engineering & Design to perform the work described herein not to exceed \$78,500.00, a copy of which is annexed to this Resolution.

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 August 24, 2026.

---

Julie Falkenstern, RMC  
Borough Clerk

400 Valley Road, Suite 304  
Mt. Arlington, New Jersey 07856  
Main: 877 627 3772  
Colliersengineering.com



August 19, 2026

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

Proposal for Licensed Site Remediation Professional Services  
DPW Compost Facility  
Lot 1, Block 99  
Borough of Demarest, Bergen County, NJ  
Colliers Engineering & Design Project No. DEB041

Dear Mayor and Council,

Colliers Engineering & Design, Inc. (DBA Maser Consulting) (CED) is pleased to submit this proposal for providing NJ Licensed Site Remediation Professional (LSRP) services to the Borough of Demarest in connection with the investigation and remediation associated with the ongoing solid waste corrective action activities addressing the materials previously deposited on the property and extending beyond the permitted limits of the Borough's Compost Facility located on Lot 1 of Block 99.

Following completion of the excavation activities performed by Green Valley Group, Inc., the contractor retained by the Borough for removing the solid waste materials (fill) that were subject to the NJDEP Solid Waste Annual Notice of Compliance and Permit Application (ANOCAPA) and addressed in the conditionally approved Corrective Action Plan (CAP), the analysis of post-removal soil samples detected concentrations of pesticides, polycyclic aromatic hydrocarbons (PAHs), and metals exceeding the applicable New Jersey Department of Environmental Protection (NJDEP) Soil Remediation Standards (SRS). As a result, a Case Creation Request form was submitted to the NJDEP as notification that contaminated "historic fill" is present at the subject property.

Based on the sampling and analytical results available to date, the identified historic fill has exhibited concentrations exceeding the Migration-to-Groundwater and Residential SRS but has not been identified as exceeding the applicable Non-Residential SRS. These results are subject to further evaluation as part of the proposed investigation.

Consistent with the CAP conditional approval and the Site Remediation requirements, retention of an LSRP is required to address soil contaminant concentrations exceeding the SRS. Accordingly, CED proposes to provide the following services, which will include LSRP retention filing, public notification, delineation and further characterization of the historic fill, and reporting the historic fill investigation and associated remedial activities to the NJDEP. Construction observations and related oversight activities are authorized under the approved scope of construction administration services for the project. This phase does not include addressing conditions or contamination from sources other than

historic fill and assumes that a groundwater quality investigation is not required but a virtual Classification Exception Area (CEA) will be established by the NJDEP.

This proposal outlines the scope of services anticipated to be required for issuing a Response Action Outcome (RAO) addressing the historic fill at the property (Lot 1 of Block 99). We note that NJ-GeoWeb mapping depicts a likelihood of historic fill extending to the northern adjoining property identified as Lot 2 of Block 98. The *Boundary and Topographic Survey* previously completed by CED with the latest revision issue dated October 23, 2024 indicates the adjoining parcel is owned by the Borough of Demarest. Pursuant to New Jersey Administrative Code (N.J.A.C. 7:26E-4.7), determining the extent of historic fill is limited to the boundary of the property being investigated. The proposal assumes that no active investigation or remediation beyond the property boundary will be required.

As noted above, CED will use existing information provided by the Borough and the contractor(s) in assessing the extent of the fill / soil removed from the subject property. The extent of any historic fill remaining on the property will need to be defined in a deed notice (as the “institutional control”), and the property will be subject to a soil RAP that is issued by the NJDEP. CED on behalf of the PRCR will file the RAP application with NJDEP following execution and recording of a deed notice by the property owner, which may incorporate the proposed backfill materials as engineering controls. A virtual CEA will be established, presuming groundwater quality is impacted by the historic fill, and not by historic operations or discharges.

All backfill material should be “certified clean fill” originating from a quarry or other verified clean source, and adequate documentation must be provided by the contractor to the LSRP. The designed and proposed backfill materials (e.g., topsoil, clean fill, and road aggregate) may act as “engineering controls” that prevent contaminant migration and direct contact with the impacted historic fill and may constitute a component of the remedial action that is protective of public health, safety and the environment.

We understand that the proposed future use of the site will include leaf composting operations. Should the Borough propose to modify the current or future site use, the proposed capping system may no longer be adequate to serve as an effective engineering control and may require reevaluation and/or modification to ensure continued protectiveness.

The proposal assumes that the corrective action activities will adequately address the historic fill within the upland areas subject to those activities. However, historic fill may be present in other portions of the property that were not disturbed as part of the corrective action activities. Any historic fill identified in other portions of the property will need to be evaluated and addressed as part of the proposed remedial action.

This scope assumes that no physical remedial activities will be required within Environmentally Sensitive Natural Resources (ESNRs). The adequacy of the proposed surface cover materials as engineering controls to address potential direct contact exposure and overland-flow migration of impacted material from the upland portions of the property to adjacent ESNRs will be evaluated as part of the ecological evaluation.



This proposal also assumes that no other areas of concern (AOCs) requiring investigation or remediation are identified other than the historic fill material. In addition, it assumes that no excavation, removal, treatment, or other active remedial measures beyond the proposed institutional and engineering controls will be required.

### Task ENVR1 Case Creation Filing and LSRP Oversight Services

A Case Creation Request form was recently prepared and submitted to the NJDEP on behalf of the Borough to obtain a Program Interest (PI) number and case for the site. Upon receiving authorization or resolution from the Borough designating an LSRP from CED as the LSRP for the site and a contract or purchase order, the LSRP (Nicholas DiVincent) of CED will prepare and electronically submit the "LSRP Notification of Retention or Dismissal" to NJDEP for the assigned "historic fill only" case. Following retention, the NJDEP Annual Remediation Fee form will be completed and certified by the LSRP.

This task includes LSRP services associated with the evaluation of previous and new site data and determination of additional actions required to investigate/remediate the environmental area of concern (AOC) for historic fill only in accordance with the Site Remediation Reform Act (SRRA). Should additional LSRP involvement and fees for services beyond what is provided in this proposal arise, CED will provide a supplemental proposal. NJDEP fees, such as the RAP application and annual fees, are not included in the proposal and are the responsibility of the Borough. The current 2026 fiscal year annual remediation fee for addressing one (1) Contaminated Area of Concern (CAOC) is \$950.

### Task ENVR2 Initial Receptor Evaluation and Public Notification

Under SRRA regulations, an initial Receptor Evaluation (RE) is required within one year after the earliest applicable requirement to remediate and an update is required with each "major report", such as a remedial investigation, or remedial action report. CED will prepare the initial RE, and minor updates to each RE submitted along with the RI and RA reports.

Public notification of the remediation is also required under the regulations. Pursuant to N.J.A.C. 7:26C, public notification must occur at least 14 days prior to commencing field activities associated with the Remedial Investigation (RI). There are two options for public notification: (1) posting a notification sign at the site, or (2) sending periodic notification letters to owners and tenants within 200 feet of the site boundary.

If a public notification sign is preferred, it must be clearly visible to the public, describe activities specific to the site, include contact information for the PRCR and LSRP, and be maintained until the remediation is complete. Alternatively, property owners and tenants may be notified of the site conditions and the planned remediation activities via letters.

Under either option, CED will complete the Public Notification and Outreach form and submit the signed form along with supporting documentation via NJDEP Online and to the government officials identified in the regulations.

### Task ENVR3 Historic Fill Extent Evaluation

Even though the fill material has been found to contain contaminant levels exceeding NJDEP standards, the historic fill requires investigation under the NJDEP Site Remediation requirements particularly to verify the extent, characteristics, and depth to ground water.

In accordance with the NJDEP Contaminated Site Remediation & Redevelopment (CSRR / Site Program's "Historic Fill Material Technical Guidance" (Version 2.0 – April 29, 2013), test pits at a frequency of four (4) test pits per acre of historic fill material and additional test pits around the material in native soils are proposed to evaluate the extent. NJ-GeoWeb mapping suggests the historic fill covers approximately 5 acres including the upland portion of the property. CED proposes performing up to 30 test pits. A reduced frequency may be used depending on the applicability of prior test pit investigation performed pursuant to the CAP. This scope assumes the Borough or the contractor (Green Valley Group) will clear areas of vegetation and provide the equipment and personnel necessary to perform test pits under CED's direction and oversight.

Although fill material was determined to be impacted based on previous sampling results, as the historic fill is co-located to ENSRs (i.e., wetlands, ponds and forests), additional sampling and analysis may be necessary to further evaluate impacts. CED proposes collecting up to twelve (12) soil samples for analysis of PAHs, pesticides, and lead and up to four (4) soil samples for analysis of Extractable Petroleum Hydrocarbons and contingent PAH and pesticide analysis under the Synthetic Precipitation Leaching Procedure (SPLP) under standard laboratory turnaround. CED will submit a proposal for providing supplementary services should results indicate additional investigation is required.

Test pits will be field screened by visual and olfactory means, and by using a photoionization detector (PID). Should conditions during test pit exploration identify suspect impacted materials inconsistent of historic fill, CED will submit a proposal for providing such supplementary services. Test locations will be recorded with GPS instrumentation. Fee includes two (2) days on-site to conduct the evaluation.

### Task ENVR4 Site Investigation / Remedial Investigation / Remedial Action Report

CED will review documentation provided or to be provided by the contractor(s) regarding clean fill importation and emplacement. CED will then prepare a report or reports summarizing the site investigation (SI), remedial investigation (RI) and remedial action (RA) conducted. The information and data related to the fill and soil characterization efforts will be included, and the documentation that was (or will be) provided by contractor(s) regarding soil management and disposal, and clean fill importation and emplacement will be presented.

The laboratory data related to soil and fill sampling / characterization will be prepared and submitted to the NJDEP in the Electronic Data Deliverable (EDD) format.

CED will prepare the required NJDEP forms, including the Case Inventory Document (CID), Receptor Evaluation form, Classification Exception Area/Well Restriction Area (CEA/WRA) Fact Sheet Form, and the Authorization To Submit a Report / Form through NJDEP Online form which will need to be signed by the Borough. The LSRP will make three separate uploads to NJDEP Online service for the single report summarizing the SI, the RI, and RA phases. Should the circumstances require separate reports, CED will submit a proposal for providing such supplementary services.



## Task ENVR5 Deed Notice and Remedial Action Permit (Soil) Application

Under NJDEP Site Remediation requirements, the historic fill will be subject to institutional and, as required, engineering controls. The institutional controls will include a Deed Notice and CEA. Engineering controls may also be required, and the proposed backfill materials (e.g., certified clean fill) may serve as the capping materials, presuming the current construction plans will satisfy regulatory requirements. The inclusion of a demarcation barrier to the construction plans (i.e., orange snow fencing or similar) may be warranted to provide a visual indication of the interface between the clean cover materials and the underlying impacted historic fill material.

The details regarding the institutional and engineering controls will be submitted as part of the application for a Remedial Action Permit (RAP) - Soil. As-built drawings and details, provided by others, will be included in the deed notice and the RA Report / RAP application, and the details sent to the NJDEP as GIS-compatible files. The PRCR (the Borough) and the LSRP are responsible for determining / certifying that the institutional and engineering controls are appropriate and protective of human health and the environment.

CED will draft the deed notice and exhibits using the NJDEP "model", and using information provided in the aforementioned *Boundary and Topographic Survey* of the property providing state plane coordinates for the limits of the property. The base map will be used in preparing the deed notice exhibits. CED assumes that a metes and bounds description, as required for the Deed Notice, will be provided by the Borough. After the property owner executes the deed notice and it is recorded with Bergen County, the Borough and the LSRP will apply for the Soil RAP.

A financial assurance mechanism, typically established for monitoring and maintaining the engineering controls, must be in place prior to filing the permit application. However, certain PRCRs and property owners, such as government entities, schools, and small businesses, are exempt from the financial assurance requirements. For the purpose of this proposal, it is assumed Borough is exempt from establishing financial assurance.

Should financial assurance be required, it must be established and remain in place for the duration of engineering controls. When engineering controls are in place as a remediation requirement, any financial assurance needs to cover a 30-year period.

The Borough will be responsible for NJDEP permit application fees. The current Soil RAP fee (effective July 1, 2026) is \$1,100.00. An invoice will be provided by the Bureau of Case Assignment and Initial Notice which includes payment options for the appropriate fee upon receipt of the initial RAP application. The initial RAP will not be reviewed prior to the invoice being paid. Once the permit is issued, annual NJDEP fees apply. Periodic inspection by the LSRP and biennial certification requirements also will be required. The costs associated with preparing cost estimates, conducting periodic inspections and or completing biennial certifications are not included in this proposal.

## Task ENVR6 Response Action Outcome (RAO)

Once the site investigation / remedial investigation / remedial action report is submitted to the NJDEP, the RA Permit is issued by the NJDEP, and any outstanding NJDEP fees are paid by the Borough, a Response Action Outcome (RAO) prepared by the LSRP will be issued to the Borough. The RAO will be

a Limited Restricted Use or Restricted Use RAO, depending on whether institutional controls alone or both institutional and engineering controls are required, and will address historic fill only. The final CID and the RAO form will be prepared for review and signature by the Borough. Copies of the RAO will be distributed as required under the regulations. A full electronic copy of the site remediation file will be prepared and submitted to the NJDEP along with a copy of the RAO.

### Task ENVR7 Meetings and Consultations

This task covers additional environmental consultation beyond the scope of the tasks outlined in this proposal. Services may include report revisions, additional engineering input, brainstorming, and discussions with the property owner, including participation in meetings and teleconferences. This task also includes providing environmental consulting services specifically related to solid waste corrective actions.

Because the amount of time necessary for these services cannot be anticipated, all work under this task will be billed on a time-and-materials basis in accordance with the Schedule of Hourly Rates in effect at the time the service is performed. CED will provide cost estimates for any additional services if necessary. Client communications and meetings are also included under this task. For the purpose of this proposal, a budget of \$5,000.00 is included.

### Schedule of Fees

The following is our general cost estimate for providing the abovementioned services. The Client will be charged on time and expenses that are actually incurred in accordance with the approved fee schedule depending on the task.

| Task Name                                                            | Fee                 |
|----------------------------------------------------------------------|---------------------|
| Task ENVR1 Initial Case Filings and LSRP Oversight Services          | \$ 8,000.00         |
| Task ENVR2 Initial Receptor Evaluation and Public Notification       | \$ 9,500.00         |
| Task ENVR3 Historic Fill Extent Evaluation                           | \$15,000.00         |
| Task ENVR4 SI / RI / RA Report(s)                                    | \$23,500.00         |
| Task ENVR5 Deed Notice and Remedial Action Permit (Soil) Application | \$12,500.00         |
| Task ENVR6 Response Action Outcome (RAO)                             | \$ 5,000.00         |
| Task ENVR7 Meetings and Consultations                                | \$ 5,000.00         |
| <b>Total Lump Sum Fee</b>                                            | <b>\$ 78,500.00</b> |

The above engineering services will be provided on an hourly basis not to exceed the listed amount. This contract and fee schedule are based upon the Borough Engineering Contract, authorized by the Borough.

#### SCHEDULE:

Please refer to **Attachment A** for the proposed project schedule.

The schedule assumes timely execution of required Borough approvals and documentation, availability of personnel and equipment to complete the test pits, no additional investigation or off-



site investigation is required, acceptance by the NJDEP of the proposed Deed Notice and Soil RAP, and remaining planned corrective actions are conducted under the contractual project duration and sufficient to satisfy remedial action objectives. The schedule also assumes timely recording of the Deed Notice by the County, NJDEP review and approval of the soil RAP and payment of all applicable NJDEP fees paid by the Borough.

The Regulatory and Mandatory Timeframes established by the NJDEP by the case creation filing (NJDEP PI No. 1148268, Activity LSR260001) based on online information available through NJDEP DataMiner are provided below:

| Task                        | Regulatory Timeframe | Mandatory Timeframe |
|-----------------------------|----------------------|---------------------|
| Initial Receptor Evaluation | 7/15/2027            | 7/15/2028           |
| Remedial Investigation      | 7/15/2029            | 7/15/2031           |
| Remedial Action             | 7/15/2032            | 7/15/2034           |

The following list of required submissions related to the case are provided below:

| Task                                                                       | Due Date   |
|----------------------------------------------------------------------------|------------|
| LSRP Retention Form Due                                                    | 8/29/2026  |
| NJDEP Annual Remediation Fee Form Due                                      | 10/13/2026 |
| Initial Receptor Evaluation Due                                            | 7/15/2027  |
| Remedial Investigation Report Due / Remedial Investigation to be Completed | 7/15/2029  |
| Remedial Action Report Due / Remedial Action to be Completed for All CAOCs | 7/15/2032  |

## Exclusions and Understandings

Services relating to the following items are not anticipated for the project or cannot be quantified at this time. Therefore, any service associated with the following items is specifically excluded from the scope of professional services within this agreement.

- Services not specifically outlined in Section I, such as not including;
- We understand the proposed use of the site will include Leaf Composting operations. Should the Borough propose changes to site use either now or in the future, the proposed capping system may be insufficient.
- Professional survey services;
- This scope assumes the Borough or the contractor (Green Valley Group) will clear areas of vegetation and provide the equipment and personnel necessary to perform test pits. Costs for these services are excluded from the fee above.
- Performing a boundary survey, conducting a title search, or preparing meets-and-bounds description;
- No active investigation or remediation beyond the property boundary will be performed.
- Performing ecological risk assessments.
- Preparation or implementation of a Perimeter Air Monitoring (PAM) Plan;
- Application fees and other fees to any governmental or regulatory agency (including the NJDEP);
- Plan revisions occasioned by the Client or other project representative's decision.

- Cap inspections and biennial certifications, unless approved under a follow-up Borough resolution, contract, or purchase order.

If an item listed herein, or otherwise not specifically mentioned within this agreement, is deemed necessary, Colliers Engineering & Design may prepare an addendum to this agreement for your review, outlining the scope of additional services and associated professional fees regarding the extra services. Unanticipated additional services shall be in accordance with the Schedule of Hourly Rates for the number of hours of effort required. No extra services will be performed without authorization from the Borough.

If you find this agreement acceptable, please forward a copy of the Resolution of Approval to this office. This will constitute approval of the proposed engineering agreement.

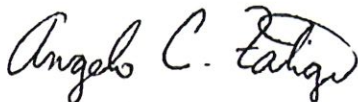
We thank you very much for the opportunity to offer our services and look forward to working with you on this and future projects. In the meantime, should you have any questions regarding this agreement, please feel free to contact me.

Sincerely,

Colliers Engineering & Design Inc.



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



Angelo Fatiga  
Discipline Leader- Environmental

Cc: Michael Greco, Deputy Borough Clerk (via email)  
Deena Rosendahl, Esq., Borough Attorney (via email)  
Andrea Johe, Borough CFO (via email)  
Carl O'Brien, Colliers Engineering & Design (via email)

## **Attachment A**

### **Proposed Project Schedule**



Borough of Demarest Leaf Compost Facility - LSRP Services

Prepared 8/14/2026

Project start:

Mon, 8/24/2026

| TASK | START | END | DURATION (Days) | 8/24/2026 | 8/31/2026 | 9/7/2026 | 9/14/2026 | 9/21/2026 | 9/28/2026 | 10/5/2026 | 10/12/2026 | 10/19/2026 | 10/26/2026 | 11/2/2026 | 11/9/2026 | 11/16/2026 | 11/23/2026 | 11/30/2026 | 12/7/2026 | 12/14/2026 | 12/21/2026 | 12/28/2026 | 1/4/2027 | 1/11/2027 | 1/18/2027 | 1/25/2027 | 2/1/2027 | 2/8/2027 | 2/15/2027 | 2/22/2027 | 3/1/2027 | 3/8/2027 | 3/15/2027 | 3/22/2027 | 3/29/2027 | 4/5/2027 | 4/12/2027 | 4/19/2027 | 4/26/2027 | 5/3/2027 | 5/10/2027 | 5/17/2027 | 5/24/2027 | 5/31/2027 | 6/7/2027 | 6/14/2027 | 6/21/2027 | 6/28/2027 | 7/5/2027 | 7/12/2027 | 7/19/2027 | 7/26/2027 | 8/2/2027 | 8/9/2027 | 8/16/2027 | 8/23/2027 | 8/30/2027 | 9/6/2027 | 9/13/2027 | 9/20/2027 | 9/27/2027 | 10/4/2027 | 10/11/2027 | 10/18/2027 | 10/25/2027 | 11/1/2027 | 11/8/2027 | 11/15/2027 | 11/22/2027 | 11/29/2027 | 12/6/2027 | 12/13/2027 | 12/20/2027 | 12/27/2027 | 1/3/2028 | 1/10/28 | 1/17/28 | 1/24/28 | 1/31/28 | 2/7/28 | 2/14/28 | 2/21/28 | 2/28/28 | 3/6/28 | 3/13/28 | 3/20/28 | 3/27/28 | 4/3/28 | 4/10/28 | 4/17/28 | 4/24/28 | 5/1/28 | 5/8/28 | 5/15/28 | 5/22/28 | 5/29/28 | 6/5/28 | 6/12/28 | 6/19/28 | 6/26/28 | 7/3/28 | 7/10/28 | 7/17/28 | 7/24/28 | 7/31/28 | 8/7/28 | 8/14/28 | 8/21/28 | 8/28/28 | 9/4/28 | 9/11/28 | 9/18/28 | 9/25/28 | 10/2/28 | 10/9/28 | 10/16/28 | 10/23/28 | 10/30/28 | 11/6/28 | 11/13/28 | 11/20/28 | 11/27/28 | 12/4/28 | 12/11/28 | 12/18/28 | 12/25/28 | 1/1/29 | 1/8/29 | 1/15/29 | 1/22/29 | 1/29/29 | 2/5/29 | 2/12/29 | 2/19/29 | 2/26/29 | 3/5/29 | 3/12/29 | 3/19/29 | 3/26/29 | 4/2/29 | 4/9/29 | 4/16/29 | 4/23/29 | 4/30/29 | 5/7/29 | 5/14/29 | 5/21/29 | 5/28/29 | 6/4/29 | 6/11/29 | 6/18/29 | 6/25/29 | 7/2/29 | 7/9/29 | 7/16/29 | 7/23/29 | 7/30/29 | 8/6/29 | 8/13/29 | 8/20/29 | 8/27/29 | 9/3/29 | 9/10/29 | 9/17/29 | 9/24/29 | 10/1/29 | 10/8/29 | 10/15/29 | 10/22/29 | 10/29/29 | 11/5/29 | 11/12/29 | 11/19/29 | 11/26/29 | 12/3/29 | 12/10/29 | 12/17/29 | 12/24/29 | 1/7/30 | 1/14/30 | 1/21/30 | 1/28/30 | 2/4/30 | 2/11/30 | 2/18/30 | 2/25/30 | 3/4/30 | 3/11/30 | 3/18/30 | 3/25/30 | 4/1/30 | 4/8/30 | 4/15/30 | 4/22/30 | 4/29/30 | 5/6/30 | 5/13/30 | 5/20/30 | 5/27/30 | 6/3/30 | 6/10/30 | 6/17/30 | 6/24/30 | 7/1/30 | 7/8/30 | 7/15/30 | 7/22/30 | 7/29/30 | 8/5/30 | 8/12/30 | 8/19/30 | 8/26/30 | 9/2/30 | 9/9/30 | 9/16/30 | 9/23/30 | 9/30/30 | 10/7/30 | 10/14/30 | 10/21/30 | 10/28/30 | 11/4/30 | 11/11/30 | 11/18/30 | 11/25/30 | 12/2/30 | 12/9/30 | 12/16/30 | 12/23/30 | 12/30/30 | 1/6/31 | 1/13/31 | 1/20/31 | 1/27/31 | 2/3/31 | 2/10/31 | 2/17/31 | 2/24/31 | 3/2/31 | 3/9/31 | 3/16/31 | 3/23/31 | 3/30/31 | 4/6/31 | 4/13/31 | 4/20/31 | 4/27/31 | 5/4/31 | 5/11/31 | 5/18/31 | 5/25/31 | 6/1/31 | 6/8/31 | 6/15/31 | 6/22/31 | 6/29/31 | 7/6/31 | 7/13/31 | 7/20/31 | 7/27/31 | 8/3/31 | 8/10/31 | 8/17/31 | 8/24/31 | 8/31/31 | 9/7/31 | 9/14/31 | 9/21/31 | 9/28/31 | 10/5/31 | 10/12/31 | 10/19/31 | 10/26/31 | 11/2/31 | 11/9/31 | 11/16/31 | 11/23/31 | 11/30/31 | 12/7/31 | 12/14/31 | 12/21/31 | 12/28/31 | 1/4/32 | 1/11/32 | 1/18/32 | 1/25/32 | 2/1/32 | 2/8/32 | 2/15/32 | 2/22/32 | 2/29/32 | 3/6/32 | 3/13/32 | 3/20/32 | 3/27/32 | 4/3/32 | 4/10/32 | 4/17/32 | 4/24/32 | 5/1/32 | 5/8/32 | 5/15/32 | 5/22/32 | 5/29/32 | 6/5/32 | 6/12/32 | 6/19/32 | 6/26/32 | 7/3/32 | 7/10/32 | 7/17/32 | 7/24/32 | 7/31/32 | 8/7/32 | 8/14/32 | 8/21/32 | 8/28/32 | 9/4/32 | 9/11/32 | 9/18/32 | 9/25/32 | 10/2/32 | 10/9/32 | 10/16/32 | 10/23/32 | 10/30/32 | 11/6/32 | 11/13/32 | 11/20/32 | 11/27/32 | 12/4/32 | 12/11/32 | 12/18/32 | 12/25/32 | 1/1/33 | 1/8/33 | 1/15/33 | 1/22/33 | 1/29/33 | 2/5/33 | 2/12/33 | 2/19/33 | 2/26/33 | 3/5/33 | 3/12/33 | 3/19/33 | 3/26/33 | 4/2/33 | 4/9/33 | 4/16/33 | 4/23/33 | 4/30/33 | 5/7/33 | 5/14/33 | 5/21/33 | 5/28/33 | 6/4/33 | 6/11/33 | 6/18/33 | 6/25/33 | 7/2/33 | 7/9/33 | 7/16/33 | 7/23/33 | 7/30/33 | 8/6/33 | 8/13/33 | 8/20/33 | 8/27/33 | 9/3/33 | 9/10/33 | 9/17/33 | 9/24/33 | 10/1/33 | 10/8/33 | 10/15/33 | 10/22/33 | 10/29/33 | 11/5/33 | 11/12/33 | 11/19/33 | 11/26/33 | 12/3/33 | 12/10/33 | 12/17/33 | 12/24/33 | 1/7/34 | 1/14/34 | 1/21/34 | 1/28/34 | 2/4/34 | 2/11/34 | 2/18/34 | 2/25/34 | 3/4/34 | 3/11/34 | 3/18/34 | 3/25/34 | 4/1/34 | 4/8/34 | 4/15/34 | 4/22/34 | 4/29/34 | 5/6/34 | 5/13/34 | 5/20/34 | 5/27/34 | 6/3/34 | 6/10/34 | 6/17/34 | 6/24/34 | 7/1/34 | 7/8/34 | 7/15/34 | 7/22/34 | 7/29/34 | 8/5/34 | 8/12/34 | 8/19/34 | 8/26/34 | 9/2/34 | 9/9/34 | 9/16/34 | 9/23/34 | 9/30/34 | 10/7/34 | 10/14/34 | 10/21/34 | 10/28/34 | 11/4/34 | 11/11/34 | 11/18/34 | 11/25/34 | 12/2/34 | 12/9/34 | 12/16/34 | 12/23/34 | 12/30/34 | 1/6/35 | 1/13/35 | 1/20/35 | 1/27/35 | 2/3/35 | 2/10/35 | 2/17/35 | 2/24/35 | 3/2/35 | 3/9/35 | 3/16/35 | 3/23/35 | 3/30/35 | 4/6/35 | 4/13/35 | 4/20/35 | 4/27/35 | 5/4/35 | 5/11/35 | 5/18/35 | 5/25/35 | 6/1/35 | 6/8/35 | 6/15/35 | 6/22/35 | 6/29/35 | 7/6/35 | 7/13/35 | 7/20/35 | 7/27/35 | 8/3/35 | 8/10/35 | 8/17/35 | 8/24/35 | 8/31/35 | 9/7/35 | 9/14/35 | 9/21/35 | 9/28/35 | 10/5/35 | 10/12/35 | 10/19/35 | 10/26/35 | 11/2/35 | 11/9/35 | 11/16/35 | 11/23/35 | 11/30/35 | 12/7/35 | 12/14/35 | 12/21/35 | 12/28/35 | 1/4/36 | 1/11/36 | 1/18/36 | 1/25/36 | 2/1/36 | 2/8/36 | 2/15/36 | 2/22/36 | 2/29/36 | 3/6/36 | 3/13/36 | 3/20/36 | 3/27/36 | 4/3/36 | 4/10/36 | 4/17/36 | 4/24/36 | 5/1/36 | 5/8/36 | 5/15/36 | 5/22/36 | 5/29/36 | 6/5/36 | 6/12/36 | 6/19/36 | 6/26/36 | 7/3/36 | 7/10/36 | 7/17/36 | 7/24/36 | 7/31/36 | 8/7/36 | 8/14/36 | 8/21/36 | 8/28/36 | 9/4/36 | 9/11/36 | 9/18/36 | 9/25/36 | 10/2/36 | 10/9/36 | 10/16/36 | 10/23/36 | 10/30/36 | 11/6/36 | 11/13/36 | 11/20/36 | 11/27/36 | 12/4/36 | 12/11/36 | 12/18/36 | 12/25/36 | 1/1/37 | 1/8/37 | 1/15/37 | 1/22/37 | 1/29/37 | 2/5/37 | 2/12/37 | 2/19/37 | 2/26/37 | 3/5/37 | 3/12/37 | 3/19/37 | 3/26/37 | 4/2/37 | 4/9/37 | 4/16/37 | 4/23/37 | 4/30/37 | 5/7/37 | 5/14/37 | 5/21/37 | 5/28/37 | 6/4/37 | 6/11/37 | 6/18/37 | 6/25/37 | 7/2/37 | 7/9/37 | 7/16/37 | 7/23/37 | 7/30/37 | 8/6/37 | 8/13/37 | 8/20/37 | 8/27/37 | 9/3/37 | 9/10/37 | 9/17/37 | 9/24/37 | 10/1/37 | 10/8/37 | 10/15/37 | 10/22/37 | 10/29/37 | 11/5/37 | 11/12/37 | 11/19/37 | 11/26/37 | 12/3/37 | 12/10/37 | 12/17/37 | 12/24/37 | 1/7/38 | 1/14/38 | 1/21/38 | 1/28/38 | 2/4/38 | 2/11/38 | 2/18/38 | 2/25/38 | 3/4/38 | 3/11/38 | 3/18/38 | 3/25/38 | 4/1/38 | 4/8/38 | 4/15/38 | 4/22/38 | 4/29/38 | 5/6/38 | 5/13/38 | 5/20/38 | 5/27/38 | 6/3/38 | 6/10/38 | 6/17/38 | 6/24/38 | 7/1/38 | 7/8/38 | 7/15/38 | 7/22/38 | 7/29/38 | 8/5/38 | 8/12/38 | 8/19/38 | 8/26/38 | 9/2/38 | 9/9/38 | 9/16/38 | 9/23/38 | 9/30/38 | 10/7/38 | 10/14/38 | 10/21/38 | 10/28/38 | 11/4/38 | 11/11/38 | 11/18/38 | 11/25/38 | 12/2/38 | 12/9/38 | 12/16/38 | 12/23/38 | 12/30/38 | 1/6/39 | 1/13/39 | 1/20/39 | 1/27/39 | 2/3/39 | 2/10/39 | 2/17/39 | 2/24/39 | 3/2/39 | 3/9/39 | 3/16/39 | 3/23/39 | 3/30/39 | 4/6/39 | 4/13/39 | 4/20/39 | 4/27/39 | 5/4/39 | 5/11/39 | 5/18/39 | 5/25/39 | 6/1/39 | 6/8/39 | 6/15/39 | 6/22/39 | 6/29/39 | 7/6/39 | 7/13/39 | 7/20/39 | 7/27/39 | 8/3/39 | 8/10/39 | 8/17/39 | 8/24/39 | 8/31/39 | 9/7/39 | 9/14/39 | 9/21/39 | 9/28/39 | 10/5/39 | 10/12/39 | 10/19/39 | 10/26/39 | 11/2/39 | 11/9/39 | 11/16/39 | 11/23/39 | 11/30/39 | 12/7/39 | 12/14/39 | 12/21/39 | 12/28/39 | 1/4/40 | 1/11/40 | 1/18/40 | 1/25/40 | 2/1/40 | 2/8/40 | 2/15/40 | 2/22/40 | 2/29/40 | 3/6/40 | 3/13/40 | 3/20/40 | 3/27/40 | 4/3/40 | 4/10/40 | 4/17/40 | 4/24/40 | 5/1/40 | 5/8/40 | 5/15/40 | 5/22/40 | 5/29/40 | 6/5/40 | 6/12/40 | 6/19/40 | 6/26/40 | 7/3/40 | 7/10/40 | 7/17/40 | 7/24/40 | 7/31/40 | 8/7/40 | 8/14/40 | 8/21/40 | 8/28/40 | 9/4/40 | 9/11/40 | 9/18/40 | 9/25/40 | 10/2/40 | 10/9/40 | 10/16/40 | 10/23/40 | 10/30/40 | 11/6/40 | 11/13/40 | 11/20/40 | 11/27/40 | 12/4/40 | 12/11/40 | 12/18/40 | 12/25/40 | 1/1/41 | 1/8/41 | 1/15/41 | 1/22/41 | 1/29/41 | 2/5/41 | 2/12/41 | 2/19/41 | 2/26/41 | 3/5/41 | 3/12/41 | 3/19/41 | 3/26/41 | 4/2/41 | 4/9/41 | 4/16/41 | 4/23/41 | 4/30/41 | 5/7/41 | 5/14/41 | 5/21/41 | 5/28/41 | 6/4/41 | 6/11/41 | 6/18/41 | 6/25/41 | 7/2/41 | 7/9/41 | 7/16/41 | 7/23/41 | 7/30/41 | 8/6/41 | 8/13/41 | 8/20/41 | 8/27/41 | 9/3/41 | 9/10/41 | 9/17/41 | 9/24/41 | 10/1/41 | 10/8/41 | 10/15/41 | 10/22/41 | 10/29/41 | 11/5/41 | 11/12/41 | 11/19/41 | 11/26/41 | 12/3/41 | 12/10/41 | 12/17/41 | 12/24/41 | 1/7/42 | 1/14/42 | 1/21/42 | 1/28/42 | 2/4/42 | 2/11/42 | 2/18/42 | 2/25/42 | 3/4/42 | 3/11/42 | 3/18/42 | 3/25/42 | 4/1/42 | 4/8/42 | 4/15/42 | 4/22/42 | 4/29/42 | 5/6/42 | 5/13/42 | 5/20/42 | 5/27/42 | 6/3/42 | 6/10/42 | 6/17/42 | 6/24/42 | 7/1/42 | 7/8/42 | 7/15/42 | 7/22/42 | 7/29/42 | 8/5/42 | 8/12/42 | 8/19/42 | 8/26/42 | 9/2/42 | 9/9/42 | 9/16/42 | 9/23/42 | 9/30/42 | 10/7/42 | 10/14/42 | 10/21/42 | 10/28/42 | 11/4/42 | 11/11/42 | 11/18/42 | 11/25/42 | 12/2/42 | 12/9/42 | 12/16/42 | 12/23/42 | 12/30/42 | 1/6/43 | 1/13/43 | 1/20/43 | 1/27/43 | 2/3/43 | 2/10/43 | 2/17/43 | 2/24/43 | 3/2/43 | 3/9/43 | 3/16/43 | 3/23/43 | 3/30/43 | 4/6/43 | 4/13/43 | 4/20/43 | 4/27/43 | 5/4/43 | 5/11/43 | 5/18/43 | 5/25/43 | 6/1/43 | 6/8/43 | 6/15/43 | 6/22/43 | 6/29/43 | 7/6/43 | 7/13/43 | 7/20/43 | 7/27/43 | 8/3/43 | 8/10/43 | 8/17/43 | 8/24/43 | 8/31/43 | 9/7/43 | 9/14/43 | 9/21/43 | 9/28/43 | 10/5/43 | 10/12/43 | 10/19/43 | 10/26/43 | 11/2/43 | 11/9/43 | 11/16/43 | 11/23/43 | 11/30/43 | 12/7/43 | 12/14/43 | 12/21/43 | 12/28/43 | 1/4/44 | 1/11/44 | 1/18/44 | 1/25/44 | 2/1/44 | 2/8/44 | 2/15/44 | 2/22/44 | 2/29/44 | 3/6/44 | 3/13/44 | 3/20/44 | 3/27/44 | 4/3/44 | 4/10/44 | 4/17/44 | 4/24/44 | 5/1/44 | 5/8/44 | 5/15/44 | 5/22/44 | 5/29/44 | 6/5/44 | 6/12/44 | 6/19/44 | 6/26/44 | 7/3/44 | 7/10/44 | 7/17/44 | 7/24/44 | 7/31/44 | 8/7/44 | 8/14/44 | 8/21/44 | 8/28/44 | 9/4/44 | 9/11/44 | 9/18/44 | 9/25/44 | 10/2/44 | 10/9/44 | 10/16/44 | 10/23/44 | 10/30/44 | 11/6/44 | 11/13/44 | 11/20/44 | 11/27/44 | 12/4/44 | 12/11/44 | 12/18/44 | 12/25/44 | 1/1/45 | 1/8/45 | 1/15/45 | 1/22/45 | 1/29/45 | 2/5/45 | 2/12/45 | 2/19/45 | 2/26/45 | 3/5/45 | 3/12/45 | 3/19/45 | 3/26/45 | 4/2/45 | 4/9/45 | 4/16/45 | 4/23/45 | 4/30/45 | 5/7/45 | 5/14/45 | 5/21/45 | 5/28/45 | 6/4/45 | 6/11/45 | 6/18/45 | 6/25/45 | 7/2/45 | 7/9/45 | 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**Resolution of the Demarest Governing Body**

**Resolution No. 166-26**

**August 24, 2026**

| <b>Council Member</b> | <b>Motion</b> | <b>Second</b> | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|-----------------------|---------------|---------------|------------|-----------|----------------|---------------|
| <b>Slowikowski</b>    |               |               |            |           |                |               |
| <b>Carmeli</b>        |               |               |            |           |                |               |
| <b>Collins</b>        |               |               |            |           |                |               |
| <b>Jiang</b>          |               |               |            |           |                |               |
| <b>Marks</b>          |               |               |            |           |                |               |
| <b>Reiss</b>          |               |               |            |           |                |               |

**TITLE:        AUTHORIZING EXECUTION OF SHARED SERVICES AGREEMENT  
                 WITH THE DEMAREST BOARD OF EDUCATION**

=====

**WHEREAS**, the Governing body of the Borough and the Board of Education concur that shared services may result in property tax relief and enhanced services for their respective residents; and

**WHEREAS**, the Board of Education has expressed a need for the 2026-2027 school year for the Borough to continue to provide snow plowing/salting services, vegetative and small equipment mechanical repair services (the "Services") at/for all three Demarest Board of Education schools located within the Borough; and

**WHEREAS**, the Parties seek to enter into the attached Shared Services Agreement wherein the Borough shall provide the Services, and the Board of Education shall accept the Services; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) promotes the broad use of shared services as a technique to reduce local expenses funded by property taxpayers; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) allows any local unit to enter into an agreement with any other local unit or units to provide or receive any services that each local participating in the Agreement is empowered to provide or receive within its own jurisdiction, as set forth in N.J.S.A. 40A:65-4; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Borough of Demarest that the Mayor and Borough Clerk are authorized to execute the agreement annexed hereto.

APPROVED:

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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 August 24, 2026.

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Julie Falkenstern, RMC  
Borough Clerk

**SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH OF  
DEMAREST AND THE DEMAREST BOARD OF EDUCATION FOR  
SNOW PLOWING/SALTING AND SMALL EQUIPMENT MECHANICAL  
REPAIR SERVICES**

**THIS AGREEMENT** made this \_\_\_\_ day of \_\_\_\_\_ 2026, by and between:

The Borough of Demarest, a body politic and corporate of the State of New Jersey, with municipal offices at 118 Serpentine Road, Demarest, New Jersey 07627 (the “Borough”), and the Demarest Board of Education (the “Board of Education”), a body politic and corporate of the State of New Jersey, with offices at 568 Piermont Road, Demarest, New Jersey 07627 (collectively, the “Parties”)

**WITNESSETH:**

**WHEREAS**, the governing body of the Borough and the Board of Education concur that shared services may result in property tax relief and enhanced services for their respective residents; and

**WHEREAS**, the Board of Education is currently seeking snow plowing/salting services, vegetative and solid waste collection and recycling and small equipment mechanical repair services (the “Services”) at/for all three Demarest Board of Education schools located within the Borough to be performed by the Borough; and

**WHEREAS**, the Parties seek to enter into this Shared Services Agreement wherein the Borough shall provide the Services and the Board of Education shall accept the Services; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) promotes the broad use of shared services as a technique to reduce local expenses funded by property tax payers; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) allows any local unit to enter into an agreement with any other local unit or units to provide or receive any services that each local participating in the Agreement is empowered to provide or receive within its own jurisdiction, as set forth in N.J.S.A. 40A:65-4; and

**WHEREAS**, pursuant to N.J.S.A. 40A:65-5, the Borough and Board of Education have each adopted resolutions authorizing entry into this Agreement, copies of which are annexed hereto as exhibits.

**NOW, THEREFORE, BE IT AGREED**, in consideration of the promises and of the covenants, terms, and conditions hereinafter set forth, the Borough and the Board of Education agree to perform in accordance with the provisions, terms and conditions set forth in this Agreement as follows:

## **I. DEFINITIONS.**

As used in this Agreement, unless the context indicates otherwise, the following terms shall have the following meanings and are to be interpreted consistent with the context of this Agreement in which each term is used.

- A. "Effective Date" means the date identified in this Agreement which reflects the date on which the last party to this Agreement executed this Agreement, following the adoption of resolutions by both municipalities authorizing entry into this Agreement.
- B. "Law" means any statute, regulation, executive order, procurement policy or rule of any department, subdivision, board, commission, agency or instrumentality of the State of New Jersey.
- C. "Shared Services Agreement" means this Agreement and document(s) executed herein by and between the Board of Education and the Borough as provided under N.J.S.A. 40A:65-1 et seq.

## **II. TERM.**

The term of this Agreement shall commence upon execution by both parties and shall continue the 2026-2026 school year, terminating June 30, 2026 unless terminated sooner as provided in this Agreement.

## **III. SERVICES AND COMPENSATION**

- A. The Borough shall provide:
  - (i) salting/snow plowing services of parking lots only, excluding any sidewalks, walkways/pathways, at all three (3) Board of Education schools. The Borough shall purchase salt as needed and provide an invoice to the Board of Education for its share of the salt.
  - (ii) mechanical repair and replacement service for small equipment when such service is within the capability of the Borough, as determined by the Borough;
  - (iii) leaf, grass and vegetative waste collection at all three (3) Board of Education schools, provided waste is placed at curbs of Borough streets. The Borough further agrees to comply with all state, federal and local rules and regulations with respect to the manner, means, and lawful storage and disposal of leaves; and
- B. The Board of Education agrees:
  - (i) to pay the Borough an hourly rate of \$75.00 for any and all labor costs associated with the repair of small equipment by Borough employees. The Board of Education shall also pay for any replacement equipment, unless such repair or replacement is due to the negligent act or omission of the Borough's employees or agents. The Borough shall receive the permission of the Board of Education prior to any work being performed by a third party.
  - (ii) To provide the Borough the right of first refusal for the use of any Board of



Education school auditorium, gym and fields for use by the Borough for any Borough sponsored recreation/Demarest Athletic Association programs at no charge to the Borough; and

- (iii) In the event of a purchasing issue for the Borough due to supply issues, the Board of Education agrees to work with the DPW Director to procure salt to ensure that the supply needed for Borough's streets is not depleted. In the event that additional snow plowing is needed due to required clean up of parking lots resulting from actions of school staff, BOE shall be billed at the actual cost of the work to the Borough.

#### **IV. INDEMNITY, HOLD HARMLESS AND RELEASE**

The Parties shall indemnify and hold each other harmless from and against any and all claims, damages, losses and expenses (including reasonable attorney fees) to the extent caused by the Parties' negligent, reckless or intentional acts or omissions in the performance of their services and responsibilities under this Agreement.

#### **V. CONTROVERSIES/DISPUTES**

In the event of any controversy or dispute between the parties, every effort will be made to resolve the same through discussion and negotiations. Good faith attempts at resolution will be made and an exchange of information between the parties shall be made without the intervention of a third party. In the event that a dispute cannot be settled through direct discussions or negotiations, the parties may request non-binding mediation. Upon the conclusion of Mediation, either party may commence judicial legal proceedings in the appropriate division of the Superior Court of New Jersey, venue in Bergen County

#### **V. NOTICES.**

All notices, demand, consents, approvals, requests required or permitted to be given to or served upon the Board of Education and/or the Borough, as the case may be, shall be in writing. Any such notice, demand, consent, approval, request, instrument or document shall be sufficiently given or served if sent by certified or registered mail, postage prepaid, addressed at the address set forth below, or at such other address as it shall designate by notice, as follows:

If to

The Borough of Demarest:

Borough Demarest  
118 Serpentine Road  
Demarest, New Jersey 07627  
Attn: Borough Administrator, Julie Falkenstern and  
with a copy to Brian Bernstein, Mayor of Demarest  
by email to: mayor@demarestnj.gov

If to the Board of Education:

Demarest Board of Education

568 Piermont Road  
Demarest, New Jersey 07627  
Attn: Business Administrator, Nicole Sweeney and copy by email  
to Joseph Cirillo, Superintendent  
cirilloj@nvnet.org

**VI. TERMINATION.**

Notwithstanding any other term in this Agreement, each Party retains the right, in its sole discretion, to terminate this Agreement at any time upon thirty days' written notice, without further liability to the other.

**VII. MISCELLANEOUS.**

- A. Authorization. All parties hereto have the requisite power and authority to enter into this Agreement and it is the intention of the Parties to be bound by the terms hereof. The execution and delivery of this Agreement is valid and binding upon the parties hereto and the genuineness of any and all resolutions executed may be assumed to be genuine by the parties in receipt thereof.

- B. Assignment. No party may assign this Agreement or any rights or obligations hereunder without the prior written consent of the other party and any such attempted assignment shall be void.
- C. Cooperation of the Parties. In performing any services pursuant to this Agreement, the performing parties will act in a reasonably prudent manner to accommodate the common goals of the parties toward implementation and effectuation of the stated purposes of this Agreement. No party hereto shall be liable for failure to advise another party of any adverse impact from action taken hereunder, unless such failure to advise shall be the result of negligence, bad faith or willful concealment of an impact actually known to the party taking the action or omitting to take such action to be substantially adverse to the other parties. The fact that any act or omission should subsequently be determined to have an adverse impact shall not in itself be evidence of bad faith or willful concealment and the party bringing an action shall be required to affirmatively establish, by independent sufficient evidence, that such party acted in bad faith or willfully concealed an adverse impact of which it had actual knowledge.
- D. Benefit/No Third-Party Beneficiaries. This Agreement shall inure to the benefit of the Parties hereto and their successors and permitted assignees. No other person, corporation, company, partnership or other entity shall be deemed a third party or other beneficiary of this Agreement.
- E. Complete Agreement. This Agreement sets forth the entire understanding of the parties, and supersedes and merges all prior proposals, understandings and all other agreements, oral and written, between the parties relating to the subject matter hereof. The parties acknowledge and agree that they have not made any representations, except such representations as are specifically set forth herein.
- F. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
- G. Modification. This Agreement may not be modified except in a writing executed by all parties.
- H. Governing Law/Venue/Construction. This Agreement and all amendments hereof shall be governed by and construed in accordance with the laws of the State of New Jersey applicable to contracts made and to be performed therein. The venue shall be the Superior Court of New Jersey, Bergen County vicinage. The parties acknowledge that they have been represented by counsel with respect to the negotiation and preparation of this Agreement and that, accordingly, this Agreement shall be construed in accordance with its terms and without regard to or aid of canons requiring construction against the drafting party.
- I. No Waiver. The failure of a party to insist on strict performance of any or all of the terms of this Agreement, or to exercise any right or remedy under this Agreement, shall.

not constitute a waiver or relinquishment of any nature regarding such right or remedy or any other right or remedy. No waiver of any breach or default hereunder shall be considered valid unless in writing and signed by the party giving such waiver, and no such waiver shall be deemed a waiver of any subsequent breach or default of the same or similar nature.

- J. Relationship of the Parties. Except as otherwise provided herein, nothing shall create any association, joint venture, partnership, or agency relationship of any kind between the parties. Neither party may create or assume any liability, obligation or expense on behalf of the other, to use the other's monetary credit in conducting any activities under this Agreement.
- K. Severability. In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction; such holding shall not invalidate or render unenforceable any other provision hereof.
- L. Title and Headings. Titles and headings to sections or paragraphs herein are inserted merely for convenience of reference and are not intended to be a part of or to affect the meaning or interpretation of this Agreement.
- M. Recitals. The recitals set forth above are incorporated into the body of this Agreement as if set forth at length herein.

**IN WITNESS WHEREOF**, the parties hereto have caused these presents to be signed and attested to by their proper corporate officers, and their respective seals to be affixed the day and year first written above.

ATTEST:

**BOROUGH OF DEMAREST**

\_\_\_\_\_

By: \_\_\_\_\_  
Brian Bernstein, Mayor

ATTEST:

**DEMAREST BOARD OF EDUCATION**

\_\_\_\_\_

By: \_\_\_\_\_  
Joseph Cirillo, Superintendent



**Resolution of the Demarest Governing Body**

**Resolution No. 167-26**

**August 24, 2026**

| <b>Council Member</b> | <b>Motion</b> | <b>Second</b> | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|-----------------------|---------------|---------------|------------|-----------|----------------|---------------|
| <b>Slowikowski</b>    |               |               |            |           |                |               |
| <b>Carmeli</b>        |               |               |            |           |                |               |
| <b>Collins</b>        |               |               |            |           |                |               |
| <b>Jiang</b>          |               |               |            |           |                |               |
| <b>Marks</b>          |               |               |            |           |                |               |
| <b>Reiss</b>          |               |               |            |           |                |               |

**TITLE: PAYMENT OF BILLS**

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**BE IT RESOLVED**, by the Mayor and Council of the Borough of Demarest that the following bills in the sum of \$ 6,326,494.35 on bill list dated August 13, 2026 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.

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 August 24, 2026.

\_\_\_\_\_  
Julie Falkenstern, RMC  
Borough Clerk

August 13, 2026  
01:13 PM

Demarest Borough  
Purchase Order Listing By Vendor Name

Page No: 1

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: 07/13/26 to 12/31/26      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 |
| 309LL005 | 3.09 LLC                      |                                |        |            |             |          |         |
| 26-01239 | 08/06/26                      | 50 PINE TERRACE ESCROW RELEASE | Open   | 1,500.00   | 0.00        |          |         |
| 4CLEA005 | 4 CLEAN-UP, INC               |                                |        |            |             |          |         |
| 26-00424 | 03/24/26                      | DEB0080 NJDOT FY25 BRENN/EVERG | Open   | 157,116.80 | 0.00        |          | B       |
| AAAUT005 | A&A AUTOMOTIVE P&A AUTO&TRUCK |                                |        |            |             |          |         |
| 26-01233 | 08/05/26                      | A#854410 JUL 2026 INVOICES     | Open   | 1,602.69   | 0.00        |          |         |
| AAAEM005 | AAA EMERGENCY SUPPLY CO INC   |                                |        |            |             |          |         |
| 26-01140 | 07/24/26                      | fire hose repair               | Open   | 50.00      | 0.00        |          |         |
| AACOM005 | AACOM, INC                    |                                |        |            |             |          |         |
| 26-01240 | 08/06/26                      | QTRLY SERVICE 9/01/26-11/30/26 | Open   | 270.00     | 0.00        |          |         |
| ADAMA005 | ADAM ARNOFSKY                 |                                |        |            |             |          |         |
| 26-01160 | 07/28/26                      | summer concert 8-19-26         | Clsd   | 102.00     | 0.00        |          |         |
| ALLIV005 | ALL IV SEASONS PLUMBING       |                                |        |            |             |          |         |
| 26-01286 | 08/12/26                      | Repair PD Toilet               | Open   | 768.00     | 0.00        |          |         |
| AMAZO005 | AMAZON CAPITAL SERVICES       |                                |        |            |             |          |         |
| 26-01008 | 07/06/26                      | PD OFFICE SUPPLIES             | Clsd   | 58.97      | 0.00        |          |         |
| 26-01083 | 07/17/26                      | Police Dept Supplies           | Clsd   | 100.70     | 0.00        |          |         |
| 26-01090 | 07/17/26                      | printer                        | Clsd   | 619.94     | 0.00        |          |         |
| 26-01126 | 07/22/26                      | chair building                 | Clsd   | 352.79     | 0.00        |          |         |
| 26-01143 | 07/27/26                      | Police Dept Supplies           | Clsd   | 103.80     | 0.00        |          |         |
| 26-01144 | 07/27/26                      | Police Dept Supplies           | Clsd   | 349.75     | 0.00        |          |         |
| 26-01145 | 07/27/26                      | BOROUGH SUPPLIES               | Clsd   | 24.93      | 0.00        |          |         |
| 26-01154 | 07/28/26                      | Summer Recreation Expenses     | Open   | 172.87     | 0.00        |          |         |
| 26-01198 | 07/31/26                      | Summer Recreation Expenses     | Open   | 302.96     | 0.00        |          |         |
|          |                               |                                |        | 2,086.71   |             |          |         |
| AMCHA005 | AMCHAR WHOLESALE, INC         |                                |        |            |             |          |         |
| 26-01074 | 07/14/26                      | Glock Magazines (16)           | Open   | 287.84     | 0.00        |          |         |
| AQUAC010 | AQUA COOLERS, LLC             |                                |        |            |             |          |         |
| 26-01137 | 07/23/26                      | july invoice                   | Clsd   | 230.31     | 0.00        |          |         |
| ATLAN015 | ATLANTIC TOMORROW'S OFFICE    |                                |        |            |             |          |         |
| 26-01088 | 07/17/26                      | copier clicks                  | Clsd   | 248.26     | 0.00        |          |         |
| BCMJI005 | BCMJIF                        |                                |        |            |             |          |         |
| 26-01120 | 07/22/26                      | 3RD Qtr installment 2026       | Clsd   | 79,750.00  | 0.00        |          |         |
| BELLU005 | BELLUSCI LANDSCAPING COMPANY  |                                |        |            |             |          |         |
| 25-01906 | 12/02/25                      | stelfox st plantings           | Open   | 700.00     | 0.00        |          | B       |

August 13, 2026  
01:13 PM

Demarest Borough  
Purchase Order Listing By Vendor Name

Page No: 2

| Vendor # | Name                           | PO #     | PO Date  | Description                    | Status | Amount              | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|----------|--------------------------------|--------|---------------------|-------------|----------|---------|
| BERGE020 | BERGEN CNTY CLERK-JOHN S. HOGA | 26-01115 | 07/22/26 | 2026 primary election          | Open   | 6,509.38            | 0.00        |          |         |
| BERGE180 | BERGEN CNTY, DIV OF TREAS      | 26-01113 | 07/21/26 | 3RD Qtr 2026 County Tax Bill   | Clsd   | 1,421,634.16        | 0.00        |          |         |
|          |                                | 26-01114 | 07/21/26 | 3RD Qtr County Open Space      | Clsd   | 66,639.32           | 0.00        |          |         |
|          |                                | 26-01245 | 08/10/26 | 2026 Pilot Bill 2nd qtr        | Clsd   | 75.00               | 0.00        |          |         |
|          |                                | 26-01248 | 08/10/26 | 2026 Pilot Bill 3rd qtr        | Clsd   | 75.00               | 0.00        |          |         |
|          |                                |          |          |                                |        | <u>1,488,423.48</u> |             |          |         |
| BOROO010 | BORO OF DEMAREST PAYROLL       | 26-01071 | 07/13/26 | 7/15/26 PAYROLL                | Clsd   | 288,216.04          | 0.00        |          |         |
|          |                                | 26-01192 | 07/30/26 | 7/30/26 PAYROLL                | Clsd   | 252,512.05          | 0.00        |          |         |
|          |                                |          |          |                                |        | <u>540,728.09</u>   |             |          |         |
| BOROU075 | BOROUGH OF HAWORTH             | 26-01118 | 07/22/26 | CONSTR.CODE SHARED SVC 3RD QTR | Open   | 12,500.00           | 0.00        |          |         |
| BOROU105 | BOROUGH OF RAMSEY              | 26-01103 | 07/21/26 | pd traffic detail              | Open   | 689.04              | 0.00        |          |         |
| BOROU045 | BOROUGH OF TENAFLY             | 26-01119 | 07/22/26 | 3 qtr court shared svc 2026    | Open   | 11,092.50           | 0.00        |          |         |
| BOROU110 | BOROUGH OF WESTWOOD            | 26-01193 | 07/30/26 | 3rd Qtr2026 Tax 100 Langner Pl | Clsd   | 704.06              | 0.00        |          |         |
| BRUNO005 | BRUNO ASSOCIATES, INC          | 26-01237 | 08/06/26 | JULY SERVICES                  | Open   | 2,500.00            | 0.00        |          |         |
| CHADC005 | CHAD CUTLER                    | 26-01230 | 08/04/26 | ESCROW RELEASE                 | Open   | 31,198.95           | 0.00        |          |         |
|          |                                | 26-01288 | 08/13/26 | 74 pine terrace escrow release | Open   | 3,500.00            | 0.00        |          |         |
|          |                                |          |          |                                |        | <u>34,698.95</u>    |             |          |         |
| CHASA005 | CHASAN, LAMPARELLO, MALLON & C | 26-01127 | 07/22/26 | TAX APPEAL SERVICES JUNE       | Open   | 660.00              | 0.00        |          |         |
| CHIES005 | CHIESA SHAHINIAN & GIANTOMASI  | 26-01182 | 07/28/26 | 44 pine prof svcs              | Open   | 187.50              | 0.00        |          |         |
|          |                                | 26-01212 | 08/04/26 | 8 ROSS AVE PROF SERVICES       | Open   | 150.00              | 0.00        |          |         |
|          |                                | 26-01213 | 08/04/26 | 77 pine terrace prof svcs      | Open   | 37.50               | 0.00        |          |         |
|          |                                | 26-01214 | 08/04/26 | 8 GLENWOOD AVE PROF SVCS       | Open   | 112.50              | 0.00        |          |         |
|          |                                | 26-01215 | 08/04/26 | JUNE FEE                       | Open   | 250.00              | 0.00        |          |         |
|          |                                | 26-01216 | 08/04/26 | 3 CENTRAL APPEAL               | Open   | 937.50              | 0.00        |          |         |
|          |                                |          |          |                                |        | <u>1,675.00</u>     |             |          |         |
| CLEAR020 | CLEARY GIACOBBE ALFIERI JACOBS | 26-01223 | 08/04/26 | Borough Attorney Retainer JUN  | Open   | 7,000.00            | 0.00        |          |         |
|          |                                | 26-01224 | 08/04/26 | Boro Attorney non-retainer JUN | Open   | 1,237.45            | 0.00        |          |         |
|          |                                | 26-01225 | 08/04/26 | labor and employment JUN       | Open   | 120.00              | 0.00        |          |         |
|          |                                |          |          |                                |        | <u>8,357.45</u>     |             |          |         |

| Vendor # | Name     |                                |        |           |             |          |         |
|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| PO #     | PO Date  | Description                    | Status | Amount    | Void Amount | Contract | PO Type |
| COLLI010 |          | COLLIERS ENGINEERING & DESIGN  |        |           |             |          |         |
| 26-00380 | 03/16/26 | DEB0079 ORCHARD/WELLWOOD SVCS  | Open   | 9,867.50  | 0.00        |          | B       |
| 26-00381 | 03/16/26 | DEB0080 NJDOT BRENNER/EVERGREE | Open   | 15,569.76 | 0.00        |          | B       |
| 26-00423 | 03/24/26 | DEB039 DAVIES ARB DAM TASK 1.0 | Open   | 5,216.81  | 0.00        |          | B       |
| 26-01128 | 07/22/26 | DEB001A GENERAL PLANNING       | Open   | 200.00    | 0.00        |          |         |
| 26-01129 | 07/22/26 | DEB0085 GENERAL ENGINEERING    | Open   | 3,983.75  | 0.00        |          |         |
| 26-01130 | 07/22/26 | DEB005A HEFSP VACANT LAND ASSE | Open   | 300.00    | 0.00        |          |         |
| 26-01131 | 07/22/26 | DEB0088 2026 RIVERSIDE CO-OP   | Open   | 15,811.25 | 0.00        |          |         |
| 26-01132 | 07/22/26 | DEB0087 2026 UNIMPROVED ROADS  | Open   | 38,630.00 | 0.00        |          |         |
| 26-01133 | 07/22/26 | DEB0079 2025 UNIMPROVED ROAD   | Open   | 53,124.72 | 0.00        |          |         |
| 26-01134 | 07/22/26 | DEB041 DPW COMPOST FACILITY    | Open   | 23,304.96 | 0.00        |          |         |
| 26-01164 | 07/28/26 | DEP0164 95 COUNTY RD           | Open   | 450.00    | 0.00        |          |         |
| 26-01165 | 07/28/26 | DEP0164 95 COUNTY RD           | Open   | 1,910.00  | 0.00        |          |         |
| 26-01166 | 07/28/26 | DEP0180A 7 CENTRAL AVE         | Open   | 633.75    | 0.00        |          |         |
| 26-01167 | 07/28/26 | DEP0222 592 PIERMONT RD        | Open   | 467.50    | 0.00        |          |         |
| 26-01168 | 07/28/26 | DEP0223 63 DONNYBROOK DRIVE    | Open   | 100.00    | 0.00        |          |         |
| 26-01169 | 07/28/26 | DEP0224 15 BRENNER PLACE       | Open   | 327.50    | 0.00        |          |         |
| 26-01170 | 07/28/26 | DEP0240 19 BRENNER PLACE       | Open   | 337.50    | 0.00        |          |         |
| 26-01171 | 07/28/26 | DEP0244 292 COUNTY RD          | Open   | 337.50    | 0.00        |          |         |
| 26-01172 | 07/28/26 | DEP0247 31 HARDENBURGH AVE     | Open   | 413.75    | 0.00        |          |         |
| 26-01173 | 07/28/26 | DEP0252 14 LAUREL RD           | Open   | 237.50    | 0.00        |          |         |
| 26-01174 | 07/28/26 | DEP0253 67 CENTRAL AVE         | Open   | 190.00    | 0.00        |          |         |
| 26-01175 | 07/28/26 | DEP0260 44 PINE TERRACE        | Open   | 995.00    | 0.00        |          |         |
| 26-01176 | 07/28/26 | DEP0265 50 PINE TERRACE        | Open   | 336.25    | 0.00        |          |         |
| 26-01177 | 07/28/26 | DEP0268 46 DUANE LANE          | Open   | 562.50    | 0.00        |          |         |
| 26-01178 | 07/28/26 | DEP0269 52 EDWARD STREET       | Open   | 1,166.90  | 0.00        |          |         |
| 26-01179 | 07/28/26 | DEP0230 30 HARDENBURGH AVE     | Open   | 1,271.25  | 0.00        |          |         |
| 26-01180 | 07/28/26 | DEZ0049 44 PINE TERRACE        | Open   | 475.00    | 0.00        |          |         |
| 26-01181 | 07/28/26 | DEZ0049 44 PINE TERRACE        | Open   | 141.25    | 0.00        |          |         |
| 26-01184 | 07/28/26 | DEB0089 NJDOT FY27 MUNI GRANT  | Open   | 4,500.00  | 0.00        |          |         |
| 26-01189 | 07/29/26 | DEP0262 8 ROSS AVE             | Open   | 1,267.09  | 0.00        |          |         |
| 26-01217 | 08/04/26 | DEB041 DPW COMPOST FACILITY    | Open   | 18,164.53 | 0.00        |          |         |
| 26-01218 | 08/04/26 | DEB0087 2026 UNIMPROVED ROADS  | Open   | 45,784.67 | 0.00        |          |         |
| 26-01219 | 08/04/26 | DEB0088 2026 RIVERSIDE CO-OP   | Open   | 5,188.75  | 0.00        |          |         |
| 26-01220 | 08/04/26 | DEB0085 GENERAL ENGINEERING    | Open   | 4,590.00  | 0.00        |          |         |
| 26-01264 | 08/11/26 | DEZ0061 52 EDWARD ST           | Open   | 572.50    | 0.00        |          |         |
| 26-01265 | 08/11/26 | DEZ0060 75 ANDERSON AVE        | Open   | 500.00    | 0.00        |          |         |
| 26-01266 | 08/11/26 | DEZ0059 8 ROSS AVE             | Open   | 1,052.50  | 0.00        |          |         |
| 26-01267 | 08/11/26 | DEZ0057 8 GLENWOOD AVE         | Open   | 652.50    | 0.00        |          |         |
| 26-01268 | 08/11/26 | DEZ0052 30 HARDENBURGH         | Open   | 141.25    | 0.00        |          |         |
| 26-01269 | 08/11/26 | DEP0163 95 COUNTY RD           | Open   | 200.00    | 0.00        |          |         |
| 26-01270 | 08/11/26 | DEP0222 592 PIERMONT RD        | Open   | 200.00    | 0.00        |          |         |
| 26-01271 | 08/11/26 | DEP0239 65 LENOX AVE           | Open   | 150.00    | 0.00        |          |         |
| 26-01272 | 08/11/26 | DEP0241 64 HIGHLAND AVE        | Open   | 746.25    | 0.00        |          |         |
| 26-01273 | 08/11/26 | DEP0255 32 HIGHLAND AVE        | Open   | 805.00    | 0.00        |          |         |
| 26-01274 | 08/11/26 | DEP0264 56 MOUNTAIN VIEW RD    | Open   | 337.50    | 0.00        |          |         |
| 26-01275 | 08/11/26 | DEP0266 40 MEADOW ST LLC       | Open   | 190.00    | 0.00        |          |         |
| 26-01276 | 08/11/26 | DEP0270 28 HOLLAND AVE NEW LUX | Open   | 1,290.00  | 0.00        |          |         |
| 26-01277 | 08/11/26 | DEP0271 161 CHESTNUT NEW LUXUR | Open   | 820.00    | 0.00        |          |         |
| 26-01278 | 08/11/26 | DEZ0060 75 ANDERSON AVE        | Open   | 760.00    | 0.00        |          |         |
| 26-01279 | 08/11/26 | DEZ0059 8 ROSS AVE             | Open   | 1,348.75  | 0.00        |          |         |
| 26-01280 | 08/11/26 | DEZ0057 8 GLENWOOD AVE         | Open   | 1,265.00  | 0.00        |          |         |
| 26-01281 | 08/11/26 | DEP0248 8 GLENWOOD AVE         | Open   | 796.25    | 0.00        |          |         |



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| PO #     | PO Date Description                     |           |                   |             |          |         |
| COLLI010 | COLLIERS ENGINEERING & DESIGN           | Continued |                   |             |          |         |
| 26-01282 | 08/11/26 DEB0086 TIER A MS4 strm sewer  | Open      | 2,258.75          | 0.00        |          |         |
| 26-01283 | 08/11/26 DEB0075 TIER A MS4             | Open      | <u>547.50</u>     | 0.00        |          |         |
|          |                                         |           | 270,490.69        |             |          |         |
| DEUNI005 | D & E UNIFORMS                          |           |                   |             |          |         |
| 26-01097 | 07/21/26 Physician Badge                | Open      | 173.40            | 0.00        |          |         |
| 26-01260 | 08/10/26 Officer Scrubb                 | Open      | 2,329.15          | 0.00        |          |         |
| 26-01261 | 08/10/26 Officer Kross                  | Open      | 2,329.15          | 0.00        |          |         |
| 26-01262 | 08/10/26 Officer Goachetti              | Open      | <u>2,329.15</u>   | 0.00        |          |         |
|          |                                         |           | 7,160.85          |             |          |         |
| DECOT005 | DECOTIIS, FITZPATRICK, COLE &           |           |                   |             |          |         |
| 26-01121 | 07/22/26 REDEVELOPMENT PROF SVCS JUNE   | Open      | 4,062.50          | 0.00        |          |         |
| 26-01122 | 07/22/26 PROF SERVICES BOND ORD         | Open      | 2,109.60          | 0.00        |          |         |
| 26-01123 | 07/22/26 PROF SVCS AMENDING BOND ORD    | Open      | <u>650.00</u>     | 0.00        |          |         |
|          |                                         |           | 6,822.10          |             |          |         |
| DELSPO05 | DEL'S PEST ARREST INC                   |           |                   |             |          |         |
| 26-01211 | 08/03/26 JULY SERVICE                   | Open      | 650.00            | 0.00        |          |         |
| DELTA005 | DELTA DENTAL OF NJ INC                  |           |                   |             |          |         |
| 26-01291 | 08/13/26 I#PM00000001314738 Sept 2026   | Open      | 3,274.59          | 0.00        |          |         |
| DEMAR110 | DEMAREST AUTO SERVICE, INC              |           |                   |             |          |         |
| 26-00911 | 06/17/26 Recharge ac System PD          | Open      | 185.00            | 0.00        |          |         |
| DEMAR015 | DEMAREST BOARD OF EDUCATION             |           |                   |             |          |         |
| 26-01117 | 07/22/26 AUGUST TAX LEVY                | Clsd      | 1,617,264.00      | 0.00        |          |         |
| DEMAR075 | DEMAREST SWIM CLUB                      |           |                   |             |          |         |
| 26-01073 | 07/14/26 demarest summer rec program    | Clsd      | 6,000.00          | 0.00        |          |         |
| DLSCO005 | DLS CONTRACTING INC                     |           |                   |             |          |         |
| 26-00425 | 03/24/26 DEB0079 ORCHARD AND WELLWOOD   | Open      | 394,229.36        | 0.00        |          | B       |
| 26-01199 | 05/01/26 DEB0088 2026 RIVERSIDE COOP    | Open      | <u>201,649.30</u> | 0.00        |          | B       |
|          |                                         |           | 595,878.66        |             |          |         |
| DURIE010 | DURIE LAWN MOWER & EQUIPMENT,           |           |                   |             |          |         |
| 26-01091 | 07/20/26 Weed whacker string/castor     | Open      | 165.00            | 0.00        |          |         |
| EBEMP005 | EB EMPLOYEE SOLUTIONS, LLC              |           |                   |             |          |         |
| 26-01208 | 07/27/26 DIFFERENCE CARD JULY FEE       | Clsd      | 2,081.30          | 0.00        |          |         |
| 26-01209 | 07/31/26 JUL DIFF CARD EMPLOYEE BILLING | Clsd      | <u>26,199.14</u>  | 0.00        |          |         |
|          |                                         |           | 28,280.44         |             |          |         |
| EQUIT005 | EQUITABLE                               |           |                   |             |          |         |
| 26-01183 | 07/28/26 I#1918783 Aug2026 dtd 07/13/26 | Clsd      | 1,901.68          | 0.00        |          |         |
| ESSIN005 | ESS, INC / PINNACLE WIRELESS            |           |                   |             |          |         |
| 25-01669 | 10/22/25 radio repair                   | Open      | 930.00            | 0.00        |          |         |
| 26-00266 | 03/02/26 RADIO REPAIR                   | Open      | 930.00            | 0.00        |          |         |
| 26-00737 | 05/26/26 Car 1 Dock                     | Open      | 1,511.21          | 0.00        |          |         |

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| PO #     | PO Date Description                    |           |                 |             |          |         |
| ESSIN005 | ESS, INC / PINNACLE WIRELESS           | Continued |                 |             |          |         |
| 26-01163 | 07/28/26 CAR SERVICE FD                | Open      | <u>330.00</u>   | 0.00        |          |         |
|          |                                        |           | 3,701.21        |             |          |         |
| EVERB005 | EVERBRIDGE, INC                        |           |                 |             |          |         |
| 26-01096 | 07/21/26 Yearly statement 07/26-07/27  | Open      | 3,824.54        | 0.00        |          |         |
| FILEB005 | FILEBANK, INC                          |           |                 |             |          |         |
| 26-01087 | 07/17/26 august storage                | Open      | 1,245.34        | 0.00        |          |         |
| 26-01152 | 07/27/26 retrieval/return - search fee | Open      | 279.72          | 0.00        |          |         |
| 26-01207 | 08/03/26 retrieval/return              | Open      | <u>439.80</u>   | 0.00        |          |         |
|          |                                        |           | 1,964.86        |             |          |         |
| FIREA005 | FIRE AND SAFETY SVCS LTD               |           |                 |             |          |         |
| 26-00468 | 04/01/26 9 SQUAD ANNUAL PM             | Open      | 3,800.00        | 0.00        |          |         |
| 26-00469 | 04/01/26 9 ENGINE PM                   | Open      | 4,340.00        | 0.00        |          |         |
| 26-00548 | 04/16/26 Brake Replacment 9-Engine     | Open      | 8,621.77        | 0.00        |          |         |
| 26-00978 | 06/30/26 Engine 2 Repairs              | Open      | <u>5,823.62</u> | 0.00        |          |         |
|          |                                        |           | 22,585.39       |             |          |         |
| FIREF010 | FIREFIGHTER ONE                        |           |                 |             |          |         |
| 26-01236 | 08/06/26 TURNOUT GEAR FIRE             | Open      | 2,981.02        | 0.00        |          |         |
| FIRST025 | FIRST STUDENT INC                      |           |                 |             |          |         |
| 26-01124 | 07/22/26 week 3-bus to liberty science | Clsd      | 1,150.00        | 0.00        |          |         |
| 26-01197 | 07/31/26 bus to humdingers             | Clsd      | <u>900.00</u>   | 0.00        |          |         |
|          |                                        |           | 2,050.00        |             |          |         |
| FORDO005 | FORD OF ENGLEWOOD                      |           |                 |             |          |         |
| 26-01136 | 07/23/26 car repair pd                 | Open      | 88.63           | 0.00        |          |         |
| 26-01146 | 07/27/26 Brake Booster/Ford F550       | Open      | <u>525.45</u>   | 0.00        |          |         |
|          |                                        |           | 614.08          |             |          |         |
| GANNE005 | GANNETT MEDIA CORP                     |           |                 |             |          |         |
| 26-01203 | 08/03/26 JULY POSTINGS                 | Open      | 131.36          | 0.00        |          |         |
| GENER015 | GENERAL MEDICAL DEVICES, INC.          |           |                 |             |          |         |
| 26-01251 | 08/10/26 AED PADS                      | Open      | 226.51          | 0.00        |          |         |
| HACKE030 | HACKENSACK MERIDIAN HEALTH             |           |                 |             |          |         |
| 26-01102 | 07/21/26 pd new hires exam (3)         | Open      | 3,600.00        | 0.00        |          |         |
| HARTM005 | HARTMAN EXCAVATING, LLC                |           |                 |             |          |         |
| 26-01094 | 07/20/26 woodchips/mulch               | Open      | 1,100.00        | 0.00        |          |         |
| 26-01290 | 08/13/26 woodchips                     | Open      | <u>3,450.00</u> | 0.00        |          |         |
|          |                                        |           | 4,550.00        |             |          |         |
| IMCLE005 | I-M CLEANING, INC                      |           |                 |             |          |         |
| 26-01210 | 08/03/26 JUL 2026 CLEANING SERVICE     | Open      | 2,600.00        | 0.00        |          |         |
| IMPAC005 | IMPAC FLEET                            |           |                 |             |          |         |
| 26-01110 | 07/21/26 A#251082 APR 2026 FUEL        | Clsd      | 7,606.80        | 0.00        |          |         |
| 26-01111 | 07/21/26 A#251082 MAY 2026 FUEL        | Clsd      | 8,648.31        | 0.00        |          |         |

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| PO #     | PO Date Description                     |           |                  |             |          |         |
| IMPAC005 | IMPAC FLEET                             | Continued |                  |             |          |         |
| 26-01221 | 08/04/26 A#251082 JUL 2026 FUEL         | Clsd      | <u>8,863.55</u>  | 0.00        |          |         |
|          |                                         |           | 25,118.66        |             |          |         |
| INSTI005 | INSTITUTE FOR PROF DEVELOPMENT          |           |                  |             |          |         |
| 26-01231 | 08/05/26 Webinars 09/16/26 & 10/07/26   | Open      | 100.00           | 0.00        |          |         |
| INTER035 | INTER CITY TIRE                         |           |                  |             |          |         |
| 26-01186 | 07/29/26 SSU TIRES                      | Open      | 1,081.36         | 0.00        |          |         |
| 26-01201 | 08/03/26 Tires for Sweeper              | Open      | 584.80           | 0.00        |          |         |
| 26-01202 | 08/03/26 Tires For DPW                  | Open      | <u>1,143.52</u>  | 0.00        |          |         |
|          |                                         |           | 2,809.68         |             |          |         |
| INTER055 | INTERMEDIA, INC                         |           |                  |             |          |         |
| 26-01238 | 08/06/26 monthly phone bill AUG         | Clsd      | 834.00           | 0.00        |          |         |
| INTER040 | INTERSTATE WASTE SERVICES               |           |                  |             |          |         |
| 26-01086 | 07/17/26 I#12832855 Jun Waste&Recy      | Clsd      | 50,134.61        | 0.00        |          |         |
| 26-01253 | 08/10/26 I#12832855 Jul Waste&Recy      | Open      | <u>49,996.03</u> | 0.00        |          |         |
|          |                                         |           | 100,130.64       |             |          |         |
| IVONN005 | IVONNE RAMIREZ                          |           |                  |             |          |         |
| 26-01200 | 07/31/26 SUMMER REC FACE PAINTING       | Clsd      | 500.00           | 0.00        |          |         |
| JBLOC005 | J & B LOCK & ALARM INC                  |           |                  |             |          |         |
| 26-01099 | 07/21/26 Central Monitoring 22 Wakelee  | Open      | 360.00           | 0.00        |          |         |
| 26-01100 | 07/21/26 Central Monitoring             | Open      | 360.00           | 0.00        |          |         |
| 26-01138 | 07/23/26 amb alarm system replcement    | Open      | 2,930.00         | 0.00        |          |         |
| 26-01157 | 07/28/26 J&B Door Repair                | Open      | <u>166.00</u>    | 0.00        |          |         |
|          |                                         |           | 3,816.00         |             |          |         |
| JALAL005 | JALAL YASSAEE                           |           |                  |             |          |         |
| 26-01075 | 07/14/26 SPRINKLER REPAIR REIMBURSEMENT | Clsd      | 243.89           | 0.00        |          |         |
| LERCH005 | LERCH VINCI & HIGGINS                   |           |                  |             |          |         |
| 26-01149 | 07/27/26 finance management services    | Open      | 1,805.00         | 0.00        |          |         |
| 26-01150 | 07/27/26 review 2026 annual budget      | Open      | 6,000.00         | 0.00        |          |         |
| 26-01151 | 07/27/26 prep SDS prof services         | Open      | <u>1,500.00</u>  | 0.00        |          |         |
|          |                                         |           | 9,305.00         |             |          |         |
| LIBER010 | LIBERTY SCIENCE CENTER                  |           |                  |             |          |         |
| 26-01072 | 07/13/26 SUMMER REC TRIP ADD ON         | Clsd      | 264.00           | 0.00        |          |         |
| MAYER005 | MAYER, MATTHEW                          |           |                  |             |          |         |
| 26-01082 | 07/16/26 PST STORM APPRECIATION         | Open      | 314.74           | 0.00        |          |         |
| MCLOU005 | MCLOUGHLIN, JOHN                        |           |                  |             |          |         |
| 26-01235 | 08/05/26 meeting food                   | Open      | 101.28           | 0.00        |          |         |
| MGLPR005 | MGL PRINTING SOLUTIONS                  |           |                  |             |          |         |
| 26-00887 | 06/15/26 2027 pet licenses              | Open      | 443.00           | 0.00        |          |         |

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|----------|-----------------------------------------|--------|-----------------|-------------|----------|---------|
| PO #     | PO Date Description                     |        |                 |             |          |         |
| MUNIC035 | MUNICIPAL CAPITAL FINANCE               |        |                 |             |          |         |
| 26-01089 | 07/17/26 contract payment #32           | Clsd   | 415.00          | 0.00        |          |         |
| 26-01247 | 08/10/26 contract payment #33           | Open   | <u>415.00</u>   | 0.00        |          |         |
|          |                                         |        | 830.00          |             |          |         |
| NJDEP005 | NJ DEPT OF HEALTH                       |        |                 |             |          |         |
| 26-01229 | 08/04/26 JUL DOG LICENSE                | Open   | 6.60            | 0.00        |          |         |
| NJDIV025 | NJ DIV OF ALCOHOLIC BEVERAGE            |        |                 |             |          |         |
| 26-01226 | 08/04/26 2026-2027 liquor license renew | Open   | 6.00            | 0.00        |          |         |
| NJCM0005 | NJCM                                    |        |                 |             |          |         |
| 26-01249 | 08/10/26 2026 ANNUAL MEMBERSHIP DUES    | Clsd   | 400.00          | 0.00        |          |         |
| NJSHB005 | NJSHBP                                  |        |                 |             |          |         |
| 26-01263 | 08/11/26 june health charge             | Clsd   | 57,940.21       | 0.00        |          |         |
| NORTH095 | NORTHEAST SWEEPERS & RENTALS,           |        |                 |             |          |         |
| 26-01187 | 07/29/26 misc filters                   | Open   | 2,528.92        | 0.00        |          |         |
| NORTH070 | NORTHERN VALLEY ELEC CO INC             |        |                 |             |          |         |
| 26-01098 | 07/21/26 2 light fixtures at Firehouse  | Open   | 425.00          | 0.00        |          |         |
| 26-01156 | 07/28/26 Repairs from lightning strike  | Open   | <u>1,710.00</u> | 0.00        |          |         |
|          |                                         |        | 2,135.00        |             |          |         |
| NVRHS005 | NVRHS BOARD OF EDUCATION                |        |                 |             |          |         |
| 26-01116 | 07/22/26 aug tax levy                   | Clsd   | 1,084,237.80    | 0.00        |          |         |
| ONECA005 | ONE CALL CONCEPTS                       |        |                 |             |          |         |
| 26-01206 | 08/03/26 JUL SERVICE                    | Open   | 138.70          | 0.00        |          |         |
| OPTIM005 | OPTIMUM                                 |        |                 |             |          |         |
| 26-01227 | 08/04/26 A#07802088748013 AMB8/1-8/31   | Clsd   | 67.11           | 0.00        |          |         |
| NJPAR005 | PARTY TIME RENTALS                      |        |                 |             |          |         |
| 26-01135 | 07/22/26 summer rec inflatables         | Clsd   | 1,650.00        | 0.00        |          |         |
| PENGU005 | PENGUIN MANAGEMENT, INC                 |        |                 |             |          |         |
| 26-01105 | 07/21/26 eDispatch Subscription         | Open   | 952.00          | 0.00        |          |         |
| PIAZZ005 | PIAZZA & ASSOCIATES, INC.               |        |                 |             |          |         |
| 26-01085 | 07/17/26 july consulting fee            | Open   | 250.00          | 0.00        |          |         |
| 26-01250 | 08/10/26 august consulting fee          | Open   | <u>250.00</u>   | 0.00        |          |         |
|          |                                         |        | 500.00          |             |          |         |
| PRECIO15 | PRECISION MOWER & EQUIPMENT             |        |                 |             |          |         |
| 26-01287 | 08/12/26 Chain Saw Blades/Bars          | Open   | 671.00          | 0.00        |          |         |
| PUBLI005 | PUBLIC SERVICE GAS & ELECTRIC           |        |                 |             |          |         |
| 26-01141 | 07/24/26 JULY BILLS                     | Clsd   | 193.47          | 0.00        |          |         |
| QUALIO10 | QUALITY CHEVROLET BUICK GMC             |        |                 |             |          |         |
| 26-01142 | 07/27/26 Replace windshield wiper motor | Open   | 237.85          | 0.00        |          |         |



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| Vendor # | Name                           |                                | Status | Amount          | Void Amount | Contract | PO Type |
|----------|--------------------------------|--------------------------------|--------|-----------------|-------------|----------|---------|
| PO #     | PO Date                        | Description                    |        |                 |             |          |         |
| QUALI010 | QUALITY CHEVROLET BUICK GMC    | Continued                      |        |                 |             |          |         |
| 26-01185 | 07/29/26                       | Brakes for Police Cars         | Open   | <u>2,269.77</u> | 0.00        |          |         |
|          |                                |                                |        | 2,507.62        |             |          |         |
| RAMZI005 | RAMZI MUSA                     |                                |        |                 |             |          |         |
| 26-01158 | 07/28/26                       | ICE CREAM CONCERT SERIES 8/19  | Clsd   | 400.00          | 0.00        |          |         |
| 26-01159 | 07/28/26                       | ICE CREAM CONCERT SERIES 8/26  | Clsd   | <u>400.00</u>   | 0.00        |          |         |
|          |                                |                                |        | 800.00          |             |          |         |
| RICHA070 | RICHARD LERNER                 |                                |        |                 |             |          |         |
| 26-01161 | 07/28/26                       | summer concert 8-26-26         | Clsd   | 400.00          | 0.00        |          |         |
| ROCKL005 | ROCKLAND ELECTRIC CO.          |                                |        |                 |             |          |         |
| 26-01076 | 07/16/26                       | A#49195636086 563Pier6/4-7/7   | Clsd   | 175.71          | 0.00        |          |         |
| 26-01077 | 07/16/26                       | A#36498040009 TENNIS 6/4-7/7   | Clsd   | 128.96          | 0.00        |          |         |
| 26-01078 | 07/16/26                       | A#08263-54000-0 Jul2026 Part#1 | Clsd   | 12,476.64       | 0.00        |          |         |
| 26-01079 | 07/16/26                       | A#46060500009 129Hard 6/4-7/7  | Clsd   | 108.39          | 0.00        |          |         |
| 26-01080 | 07/16/26                       | A#67930625370 0Hard 6/4-7/7    | Clsd   | 77.58           | 0.00        |          |         |
| 26-01254 | 08/10/26                       | JULY INVOICES                  | Open   | <u>325.13</u>   | 0.00        |          |         |
|          |                                |                                |        | 13,292.41       |             |          |         |
| ROGOF005 | ROGO FASTENER CO INC           |                                |        |                 |             |          |         |
| 26-01234 | 08/05/26                       | Misc. Nuts and Bolts           | Open   | 626.94          | 0.00        |          |         |
| RUDYS005 | RUDYS                          |                                |        |                 |             |          |         |
| 26-01106 | 07/21/26                       | summer rec lunches             | Clsd   | 1,572.00        | 0.00        |          |         |
| 26-01107 | 07/21/26                       | summer rec lunches             | Clsd   | 2,027.00        | 0.00        |          |         |
| 26-01125 | 07/22/26                       | summer rec lunches - week 3    | Clsd   | 1,846.00        | 0.00        |          |         |
| 26-01155 | 07/28/26                       | summer rec lunches - week 4    | Clsd   | 2,238.00        | 0.00        |          |         |
| 26-01242 | 08/10/26                       | summer rec lunches - week 5    | Open   | 1,826.00        | 0.00        |          |         |
| 26-01243 | 08/10/26                       | summer rec lunches - week 6    | Open   | <u>2,201.00</u> | 0.00        |          |         |
|          |                                |                                |        | 11,710.00       |             |          |         |
| SCARI005 | SCARINCI & HOLLENBECK LLC      |                                |        |                 |             |          |         |
| 26-01148 | 07/27/26                       | AH prof services june          | Open   | 1,170.00        | 0.00        |          |         |
| SOMES005 | SOME'S UNIFORMS                |                                |        |                 |             |          |         |
| 26-01258 | 08/10/26                       | SLEO 3 Uniforms (RIVAS)        | Open   | 875.00          | 0.00        |          |         |
| SPECI005 | SPECIALTY AUTOMOTIVE EQUIP. CO |                                |        |                 |             |          |         |
| 26-01190 | 07/29/26                       | Repair from Lighting Strike    | Open   | 500.00          | 0.00        |          |         |
| SUNSE005 | SUNSET HAND CAR WASH           |                                |        |                 |             |          |         |
| 26-01257 | 08/10/26                       | July 2026                      | Open   | 330.00          | 0.00        |          |         |
| TMOBI005 | T-MOBILE                       |                                |        |                 |             |          |         |
| 26-01147 | 07/27/26                       | A#990625644 6/21/26-7/20/26    | Clsd   | 311.75          | 0.00        |          |         |
| TAND0005 | TANDOR DEVELOPMENT, LLC        |                                |        |                 |             |          |         |
| 26-01101 | 07/21/26                       | 3 central ave escrow release   | Open   | 25,682.40       | 0.00        |          |         |
| 26-01289 | 08/13/26                       | 28 ross ave escrow release     | Open   | <u>3,000.00</u> | 0.00        |          |         |
|          |                                |                                |        | 28,682.40       |             |          |         |

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| Vendor # | Name                           | PO #     | PO Date  | Description                         | Status | Amount           | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|----------|-------------------------------------|--------|------------------|-------------|----------|---------|
| THARA005 | THARA PRASHAD                  |          |          |                                     |        |                  |             |          |         |
|          |                                | 26-01244 | 08/10/26 | SUMMER REC YOGA CLASSES             | Open   | 600.00           | 0.00        |          |         |
| THEST005 | THE STANDARD INSURANCE CO      |          |          |                                     |        |                  |             |          |         |
|          |                                | 26-01194 | 07/30/26 | P#001481980001 Jul2026 26Lives Clsd |        | 393.98           | 0.00        |          |         |
|          |                                | 26-01195 | 07/30/26 | P#001481980001 Aug2026 26Lives Clsd |        | <u>393.98</u>    | 0.00        |          |         |
|          |                                |          |          |                                     |        | 787.96           |             |          |         |
| TRAFF015 | TRAFFIC SAFETY & EQUIPMENT     |          |          |                                     |        |                  |             |          |         |
|          |                                | 26-01252 | 08/10/26 | 2 Replacement Stop Signs            | Open   | 125.00           | 0.00        |          |         |
|          |                                | 26-01285 | 08/12/26 | Dead End Signs                      | Open   | <u>130.00</u>    | 0.00        |          |         |
|          |                                |          |          |                                     |        | 255.00           |             |          |         |
| TRANS010 | TRANSUNION RISK AND ALTERNATIV |          |          |                                     |        |                  |             |          |         |
|          |                                | 26-01256 | 08/10/26 | July Invoice                        | Open   | 120.00           | 0.00        |          |         |
| TREAS070 | TREASURER, STATE OF NEW JERSEY |          |          |                                     |        |                  |             |          |         |
|          |                                | 26-01204 | 08/03/26 | ID#131860 NJ Compost AnnualFee      | Open   | 1,015.00         | 0.00        |          |         |
| TRUEG005 | TRUEGREEN COMMERCIAL           |          |          |                                     |        |                  |             |          |         |
|          |                                | 26-01222 | 08/04/26 | JULY SERVICES                       | Open   | 2,081.03         | 0.00        |          |         |
| VALLE025 | VALLEY PHYSICAN SERVICES       |          |          |                                     |        |                  |             |          |         |
|          |                                | 26-01255 | 08/10/26 | DOT TESTING                         | Open   | 150.00           | 0.00        |          |         |
| VANDI005 | VAN DINE MOTORS                |          |          |                                     |        |                  |             |          |         |
|          |                                | 26-01062 | 07/14/26 | dpw plow                            | Open   | 5,382.66         | 0.00        |          |         |
|          |                                | 26-01084 | 07/17/26 | headlight kit                       | Open   | <u>1,111.00</u>  | 0.00        |          |         |
|          |                                |          |          |                                     |        | 6,493.66         |             |          |         |
| VEOLI005 | VEOLIA (SUEZ) WATER NEW JERSEY |          |          |                                     |        |                  |             |          |         |
|          |                                | 26-01109 | 07/21/26 | 563Piermont water 6/11-7/13         | Clsd   | 30.22            | 0.00        |          |         |
|          |                                | 26-01139 | 07/23/26 | July 2026 Water Bill Part#2         | Clsd   | 2,416.74         | 0.00        |          |         |
|          |                                | 26-01284 | 08/12/26 | August 2026 Water Bill Part#1       | Open   | <u>10,226.63</u> | 0.00        |          |         |
|          |                                |          |          |                                     |        | 12,673.59        |             |          |         |
| VERIZ050 | VERIZON                        |          |          |                                     |        |                  |             |          |         |
|          |                                | 26-01246 | 08/10/26 | A#156986386000196 7/28-8/27         | Clsd   | 201.52           | 0.00        |          |         |
| VERIZ040 | VERIZON (E911 2ND LINE)        |          |          |                                     |        |                  |             |          |         |
|          |                                | 26-01108 | 07/21/26 | A#655938805000188 7/10-8/9          | Clsd   | 258.50           | 0.00        |          |         |
| VERIZ055 | VERIZON - DPW - INTERNET       |          |          |                                     |        |                  |             |          |         |
|          |                                | 26-01081 | 07/16/26 | A#158015068000148 7/7-8/6           | Clsd   | 79.00            | 0.00        |          |         |
| VERIZ045 | VERIZON - FIRE -INTERNET       |          |          |                                     |        |                  |             |          |         |
|          |                                | 26-01205 | 08/03/26 | VERIZON INTERNET 7/26-8/25          | Clsd   | 423.59           | 0.00        |          |         |
| VERIZ060 | VERIZON AMB ALARM              |          |          |                                     |        |                  |             |          |         |
|          |                                | 26-01228 | 08/04/26 | A#358025943000120 7/28-8/27         | Clsd   | 206.27           | 0.00        |          |         |
| VERIZ010 | VERIZON WIRELESS               |          |          |                                     |        |                  |             |          |         |
|          |                                | 26-01162 | 07/28/26 | 98249867300001 6/11-7/10            | Clsd   | 784.12           | 0.00        |          |         |

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| Vendor #               | Name                       |                          |                        |          |                    |              |                         |
|------------------------|----------------------------|--------------------------|------------------------|----------|--------------------|--------------|-------------------------|
| PO #                   | PO Date                    | Description              | Status                 | Amount   | Void Amount        | Contract     | PO Type                 |
| VERIZ025               | VERIZON WIRELESS (FIRE)    |                          |                        |          |                    |              |                         |
| 26-01188               | 07/29/26                   | VER CELL JUNE 11-JULY 10 | Clsd                   | 228.16   | 0.00               |              |                         |
| WALLS005               | WALL SHIELDS CO.           |                          |                        |          |                    |              |                         |
| 26-00681               | 05/07/26                   | Wall shields             | Open                   | 1,500.00 | 0.00               |              |                         |
| WESTW005               | WESTWOOD POLICE DEPARTMENT |                          |                        |          |                    |              |                         |
| 26-01104               | 07/21/26                   | PD TRAFFIC DETAIL        | Open                   | 1,040.59 | 0.00               |              |                         |
| <hr/>                  |                            |                          |                        |          |                    |              |                         |
| Total Purchase Orders: |                            | 229                      | Total P.O. Line Items: | 0        | Total List Amount: | 6,326,494.35 | Total Void Amount: 0.00 |

| Totals by Year-Fund<br>Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total        |
|-----------------------------------------|------|--------------|---------------|-----------|--------------|
|                                         | 5-01 | 930.00       | 0.00          | 0.00      | 930.00       |
|                                         | 6-01 | 5,185,205.39 | 0.00          | 0.00      | 5,185,205.39 |
|                                         | A-12 | 1,970.00     | 0.00          | 0.00      | 1,970.00     |
|                                         | C-04 | 1,007,276.46 | 0.00          | 0.00      | 1,007,276.46 |
|                                         | D-05 | 449.60       | 0.00          | 0.00      | 449.60       |
|                                         | M-06 | 13,508.32    | 0.00          | 0.00      | 13,508.32    |
|                                         | S-08 | 23,249.83    | 0.00          | 0.00      | 23,249.83    |
|                                         | T-13 | 93,904.75    | 0.00          | 0.00      | 93,904.75    |
| Total of All Funds:                     |      | 6,326,494.35 | 0.00          | 0.00      | 6,326,494.35 |

**Resolution of the Demarest Governing Body**

**Resolution No. 2026-004**

**August 24, 2026**

| <b>Council Member</b> | <b>Motion</b> | <b>Second</b> | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|-----------------------|---------------|---------------|------------|-----------|----------------|---------------|
| <b>Slowikowski</b>    |               |               |            |           |                |               |
| <b>Carmeli</b>        |               |               |            |           |                |               |
| <b>Collins</b>        |               |               |            |           |                |               |
| <b>Jiang</b>          |               |               |            |           |                |               |
| <b>Marks</b>          |               |               |            |           |                |               |
| <b>Reiss</b>          |               |               |            |           |                |               |

**TITLE: TO AUTHORIZE THE CONVENING OF A CLOSED SESSION**

=====

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

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

**NOW THEREFORE, BE IT RESOLVED**, by the Borough of Demarest that the Governing Body shall go into closed session on August 24, 2026 for the following reasons as outlined in N.J.S.A. 10:4-12:

1. Personnel
2. Contract Negotiations

**APPROVED:**

\_\_\_\_\_  
Mayor Brian Bernstein

**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 August 24, 2026

\_\_\_\_\_  
Julie Falkenstern, RMC  
Borough Clerk