

Resolution of the Demarest Governing Body

Resolution No. 087-26

April 13, 2026

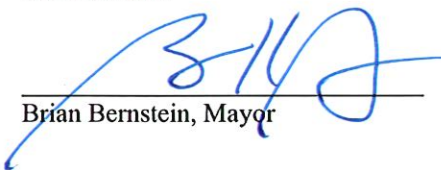
Council Member	Motion	Second	Yes	No	Abstain	Absent
Slowikowski		✓	✓			
Carmeli						✓
Collins	✓		✓			
Fox						✓
Marks			✓			
Reiss						✓

TITLE: APPROVING PAYMENT #1 FOR GREEN VALLEY GROUP – COMPOST SITE

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BE IT RESOLVED, by the Mayor and Council of the Borough of Demarest, Bergen County, New Jersey that the contract for the Demarest Compost Facility project is currently under construction by Green Valley Group, Inc. in accordance with the Plans and Specifications, as directed by the Borough Engineer. The said construction is hereby accepted for Payment No. 1 in the amount of Fifty Two Thousand Eight Hundred and Two Dollars and Forty Cents (\$52,802.40) is hereby approved.

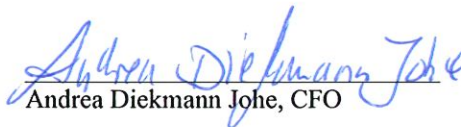
APPROVED:



Brian Bernstein, Mayor

CERTIFICATION OF CFO

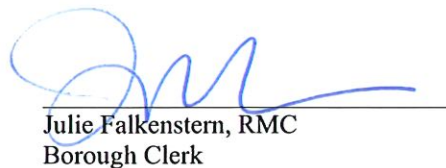
I, Andrea Diekmann Johe, do hereby certify the availability of funds for the expenditure referenced herein.



Andrea Diekmann Johe, CFO

CERTIFICATION

I, Julie Falkenstern, 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 April 13, 2026.



Julie Falkenstern, RMC
Borough Clerk

BOROUGH OF DEMAREST
 DEMAREST COMPOST FACILITY
 GREEN VALLEY GROUP INC
 110 CROOKED HILL RD
 FEARL RIVER, NY 10355

Progress Payment 1

Project No : DE0011

Date Processed : 3 Apr 26

BASE BID - BOROUGH OF DEMAREST COMPOST FACILITY

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	SOIL EROSION AND SEDIMENT CONTROL	LS	1	\$ 8,900.00	\$ 8,900.00	0.70	\$ 6,230.00	0.00	0.70	\$ 6,230.00
2	FUEL PRICE ADJUSTMENT	DOLLAR	2,000	\$ 1.00	\$ 2,000.00	0.00	\$ -	0.00	0.00	\$ -
3	CLEARING SITE	LS	1	\$ 45,900.00	\$ 45,900.00	0.25	\$ 45,900.00	0.00	0.25	\$ 45,900.00
4	EXCAVATION, BORROW EXCAVATION AND GRADING UNCLASSIFIED	LS	1	\$ 417,500.00	\$ 417,500.00	0.00	\$ -	0.00	0.00	\$ -
5	EXCAVATION AND DISPOSAL OF IMPACTED NON HAZARDOUS SOIL MATERIAL	TON	13,810	\$ 17.00	\$ 235,620.00	0.00	\$ -	0.00	0.00	\$ -
6	1/2" DOT 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	15.00	\$ 750.00	0.00	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	TOP SOIL SPREADING, 6" THICK	SY	7,532	\$ 9.00	\$ 67,788.00	0.00	\$ -	0.00	0.00	\$ -
16	BORROW TOP SOIL	CY	1,256	\$ 8.00	\$ 10,048.00	0.00	\$ -	0.00	0.00	\$ -
17	SH-PELLEDED HARDWOOD BARK MULCH, 4" THICK	SY	5,300	\$ 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	33	\$ 350.00	\$ 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	SERVICE BERRY 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	\$ -
TOTAL BASE BID					\$ 1,163,728.00		\$ 53,810.00			\$ 53,810.00

AWARDED CONTRACT AMOUNT:	\$ 1,163,728.00
CHANGE ORDER(S) TO DATE:	\$ -
ADJUSTED CONTRACT AMOUNT:	\$ 1,163,728.00
TOTAL COMPLETED TO DATE:	\$ 53,810.00
RETAINAGE (2% OF COMPLETED WORK):	\$ (1,077.60)
SUBTOTAL:	\$ 52,832.40
LESS PREVIOUS PAYMENTS:	\$ -
TOTAL AMOUNT DUE:	\$ 52,832.40

Demarest Compost Facility

Demarest, New Jersey
Payment Application #1



Period: 4/3/2026

Item	Description	Unit	Contract Qty	Adj. +/-	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		0.00	0.70	0.70	8,900.00	\$6,230.00	\$6,230.00	\$8,900.00	\$2,670.00
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		0.00	0.25	0.25	187,600.00	\$46,900.00	\$46,900.00	\$187,600.00	\$140,700.00
4	EXCAVATION, BORROW EXCAVATION AND GRADING UNCLASSIFIED	LS	1.00		0.00		0.00	447,500.00	\$0.00	\$0.00	\$447,500.00	\$447,500.00
5	EXCAVATION AND DISPOSAL OF IMPACTED NON-HAZARDOUS SOIL MATERIAL	TON	13,860.00		0.00		0.00	17.00	\$0.00	\$0.00	\$235,620.00	\$235,620.00
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		0.00	15.00	15.00	50.00	\$750.00	\$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	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	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
Extra											
									\$53,880.00	\$1,163,728.00	\$1,109,848.00

Summary

Original Contract \$1,163,728.00
 Summary of Items 1 through 30
 Net Reduction
 Total Change Orders \$0.00
 Adjusted Contract to Date \$1,163,728.00
 Percent Complete 4.63%

Total Amount \$53,880.00
 Less 2% Retained \$1,077.60
 Total Net Amount To Date \$52,802.40
 Less Previously Paid \$0.00
 Amount Due This Payment \$52,802.40

Allen Espinal- Project Manager

**Resolution of the Demarest Governing Body
Resolution No. 088-26
April 13, 2026**

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

TITLE: APPROVING PAYMENT #1 FOR BALITANO CONTRACTOR – GAZEBO REFURBISHMENT

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BE IT RESOLVED, by the Mayor and Council of the Borough of Demarest, Bergen County, New Jersey that the contract for the Nancy Woods Memorial Peace Site Gazebo Improvements project is currently under construction by Balitano Contracting Company, Incorporated, 298 Forest Road, Fort Lee, New Jersey 07024 in accordance with the Plans and Specifications, as directed by the Borough Special Projects Engineer. The said construction is hereby accepted for Payment No. 1 in the amount of One Hundred Sixteen Thousand, Six Hundred Twenty Dollars and Zero Cents (\$116,620.00) is hereby approved.

APPROVED:

Brian Bernstein, Mayor

CERTIFICATION OF CFO

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

Andrea Diekmann Johe, CFO

CERTIFICATION

I, Julie Falkenstern, 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 April 13, 2026.

Julie Falkenstern, RMC
Borough Clerk