

Resolution of the Demarest Governing Body

Resolution No. 063 -24

March 11, 2024

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

TITLE: RESOLUTION TO RELEASE ESCROW

WHEREAS, the following applicant(s) posted escrow monies with the Borough for payment to Borough professionals in conjunction with development; and

WHEREAS, Borough professionals have determined that all required improvements have been satisfactorily completed and all fees due for services rendered have been received;

| <u>Applicant</u> | <u>Address</u> | <u>Account</u> | <u>Amount</u> |
|------------------|----------------|--------------------|---------------|
| Kathleen Doshi | 23 Central Ave | 13-6000-00-6220-06 | \$3,000.00 |
| KBCD LLC | 19 Lennox Ave | 13-6000-00-6221-03 | \$1,500.00 |

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:



Mayor Brian Bernstein

CERTIFICATION

I, Julie Falkenstern, Acting Borough Clerk, of the Borough of Demarest, in the County of Bergen and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy of the original resolution duly passed and adopted by the Governing Body at the meeting on March 11, 2024



Julie Falkenstern, Acting Borough Clerk

Meetings are held on the third MONDAY of each month for the payment of bills. Bills must be presented for approval on or before the first MONDAY of the month.

The Borough of Demarest

Bergen County, N.J.

#

Date 2/27/2024

To Kathleen Doshi
 Address 23 Central Avenue
Demarest, NJ 07627

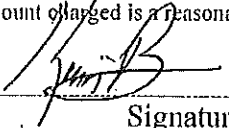
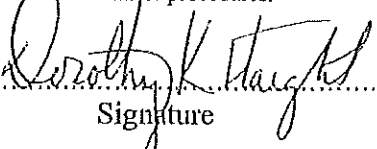
Ordered by:

Terms:

Order No:

Itemized fully and sign claimant's certification below before presenting for payment

| DATE | ITEM | DOLLARS | CENTS |
|------|--|---------------|-----------|
| | Return of Shade Tree Escrow 23 Central Ave | | |
| | Acct.# 13-6000-00-6220-06 | \$3000 | 00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | TOTAL | \$3000 | 00 |
| | | | |
| | | | |

| | |
|--|--|
| <p style="text-align: center;">CLAIMANT'S CERTIFICATION & DECLARATION</p> <p>I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars: that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>Date <u>2/29/2024</u></p> <p style="text-align: center;"> Signature Construction Official</p> <p style="text-align: center;">Official Position</p> | <p style="text-align: center;">OFFICER'S OR EMPLOYEE'S SIGNATURE</p> <p>I, having knowledge of the facts, certify that the materials and supplies have been received or the service rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p style="text-align: center;"> Signature Technical Assistant</p> <p style="text-align: center;">Title</p> |
|--|--|

| | | | | | | | | | | | | | | |
|--|--------------------|--|--|--|--|--|--|--|--|--|--|--|--|---|
| <p style="text-align: center;">APPROPRIATION OR ACCOUNT CHARGED</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">13-6000-00-6220-06</td> <td style="width: 20px;"></td> <td style="width: 20px;"></td> <td style="width: 20px;"></td> </tr> <tr> <td style="height: 20px;"></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="height: 20px;"></td> <td></td> <td></td> <td></td> </tr> </table> | 13-6000-00-6220-06 | | | | | | | | | | | | <p style="text-align: center;">The above claim is approved as correct.</p> <p>.....</p> <p>.....</p> <p>.....</p> <p style="text-align: center;">For the Finance Comm.</p> | <p style="text-align: center;">PAYMENT AUTHORIZED</p> <p>The above claim was ordered paid at the meeting of the BOROUGH COUNCIL held</p> <p style="text-align: right;">..... 20.....</p> <p style="text-align: right;">Clerk</p> <p style="text-align: center;">PAYMENT RECORD</p> <p>Date</p> <p>Check No.</p> |
| 13-6000-00-6220-06 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

**DEVELOPERS ESCROW
RETURN OF FUNDS REQUEST**

PROJECT ADDRESS 23 Central Avenue

ACCT #/TYPE/AMOUNT 6220-06

\$3000

NAME ON THE ACCOUNT Kathleen & Amish Doshi

MAILING ADDRESS 23 Central Avenue

Demarest, NJ 07627

Please issue a refund of my Escrow account(s) for the property listed above.

I understand that the payout needs approval from the proper authority, and must be authorized by Resolution of the governing body.

Please provide address to mail check(s) or contact information if you would like to pick up once ready.

Signature: Kathleen Doshi

Date of the request: 2/12/2024



Demarest Borough
118 Serpentine Road
Demarest Borough, NJ 07627
201-7680167

CERTIFICATE IDENTIFICATION

Date Issued: 02/18/2022
Control #: 11003
Permit #: 20210041

Block: 65 Lot: 128
Work Site Location: 23 CENTRAL AVE
DEMAREST

Owner in Fee: AMISH & KATHLEEN DOSHI

Address: 48 GLENWOOD
DEMAREST NJ 07627

Telephone: 201 394-8339

Agent/Contractor: O'Brien Signature Homes LLC
Address: 45 N. Lyle Ave.
Tenafly NJ 07670

Telephone: 201 819-8958

Lic. No./ Bldgs. Reg.No.: 045191 Federal Emp. No.: 45-2797466
Social Security No.:

CERTIFICATE OF OCCUPANCY

This serves notice that said building or structure has been constructed in accordance with the New Jersey Uniform Construction Code and is approved for occupancy.

CERTIFICATE OF APPROVAL

This serves notice that the work completed has been constructed or installed in accordance with the New Jersey Uniform Construction Code and is approved. If the permit was issued for minor work, this certificate was based upon what was visible at the time of inspection.

TEMPORARY CERTIFICATE OF OCCUPANCY/COMPLIANCE

If this is a temporary Certificate of Occupancy or Compliance, the following conditions must be met no later than or will be subject to fine or order to vacate:

CERTIFICATE OF COMPLIANCE

This serves notice that said potentially hazardous equipment has been installed and/or maintained in accordance with the New Jersey Uniform Construction Code and is approved for use until

Home Warranty No: NJ141725

Type of Warranty Plan: State Private
Use Group: R-5

Maximum Live Load:

Construction Classification:

Maximum Occupancy Load:

Certificate Exp Date:

Description of Work/Use:

New Single Family Home

Update Desc. of Work/Use:

Update for outdoor BBO 4 air conditioning systems with hot water coils. Update-
Speakers/swich

CERTIFICATE OF CLEARANCE-LEAD ABATEMENT 5:17

This serves notice that based on written certification, lead abatement was performed as per NJAC 5:17, to the following extent:

Total removal of lead-based paint hazards in scope of work

Partial or limited time period (____ years); see file

CERTIFICATE OF CONTINUED OCCUPANCY

This serves notice that based on a general inspection of the visible parts of the building there are no imminent hazards and the building is approved for continued occupancy.

Kevin Burnette Construction Official

U.C.C 260 (rev. 5/03)

1 - APPLICANT 2 - OFFICE 3 - TAX ASSESSOR

Fees: \$100.00

Paid Check No.: 853

Collected by: dh

Dot Haight

From: Lee Campbell
Sent: Friday, February 23, 2024 3:19 PM
To: Dot Haight
Subject: 23 Central Ave

Hi Dot,

Below is the response from Shade Tree Members for release of escrow.

Thanks,
Lee

Lee Campbell

CMR, ST Secretary, BOH Secretary,
Secretary to the Assessor
Borough of Demarest
118 Serpentine Road
Demarest, NJ 07627
lcampbell@demarestnj.gov
201-768-0167 Ext. 130

From: Faye Sloan <fayeesloan@hotmail.com>
Sent: Friday, February 23, 2024 2:22 PM
To: Lee Campbell <lcampbell@demarestnj.gov>
Subject:

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi Lee,

Ronnie and I checked out the two trees in front of 23 Central, hoping those were the two trees in question. They both seem to be alive.

Enjoy the weekend.

Meetings are held on the third MONDAY of each month for the payment of bills. Bills must be presented for approval on or before the first MONDAY of the month.

The Borough of Demarest

Bergen County, N.J.

#

Date 3/7/24

To KBCD LLC
 Address 409 N. Woodland St.
Englewood, NJ 07631

Ordered by:

Terms:

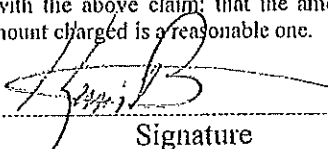
Order No:

Itemized fully and sign claimant's certification below before presenting for payment

| DATE | ITEM | DOLLARS | CENTS |
|------|--|---------------|-----------|
| | Return of Shade Tree escrow | | |
| | 19 Lenox Ave Acct.# 13-6000-00-6221-03 | \$1500 | 00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | TOTAL | \$1500 | 00 |
| | | | |
| | | | |

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars: that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.



 Signature
 Construction Official

 Official Position

Date 3/7/2024

OFFICER'S OR EMPLOYEE'S SIGNATURE

I, having knowledge of the facts, certify that the materials and supplies have been received or the service rendered; said certification being based on signed delivery slips or other reasonable procedures.



 Signature
 Technical Assistant

 Title

| APPROPRIATION OR ACCOUNT CHARGED | | |
|----------------------------------|--|--|
| <u>13-6000-00-6221-03</u> | | |
| | | |
| | | |
| | | |

The above claim is approved as correct.

.....

.....

.....

For the Finance Comm.

PAYMENT AUTHORIZED

The above claim was ordered paid at the meeting of the BOROUGH COUNCIL held

..... 20.....

..... Clerk

PAYMENT RECORD

Date

Check No.



Demarest Borough
 118 Serpentine Road
 Demarest, NJ 07627

Certificate
 Construction Code Division
 (Certificate of Occupancy)

Date Issued 2/22/2022
 Control Number 11087
 Permit Number 20210076
 Permit Issue Date 4/13/2021
 Certificate Number 20210076

Identification

Block: L01 Lot: 8 Qual: _____
 Work Site Location: 19 LENOX AVE DEMAREST, NJ

Owner in Fee: KBCD LLC

Owner Address: 409 N. WOODLAND ST ENGLEWOOD NJ 07631
 Telephone: (774) 810-0022

Contractor: Tony Matos Construction LLC

Address: 245 Liberty St Long Branch NJ 07740
 Telephone: (732) 309-5184 Fax: _____
 License Number or Builders Registration Number: _____
 Federal Emp. Number: 86-1101923

Home Warranty Number: _____
 Type of Warranty Plan: State Private
 Construction Classification: _____ Use Group: R-5
 Maximum Occupancy Load: _____ Maximum Live Load: _____
 Description of Work/Use: _____
 Addition and alteration

Certificate Comments:

Certificate of Occupancy
 This serves notice that said building or structure has been constructed in accordance with the New Jersey Uniform Construction Code and is approved for occupancy.

Certificate of Approval
 This serves notice that the work completed has been constructed or installed in accordance with the New Jersey Uniform Construction Code and is approved. If the permit was issued for minor work, this certificate was based upon what was visible at the time of inspection.

Certificate of Continued Occupancy
 This serves notice that based on a general inspection of the visible parts of the building there are no imminent hazards and the building is approved for continued occupancy.

Temporary Certificate of Compliance
 The following conditions must be met no later than _____ or the owner will be subject to fine or order to vacate:
 This certificate has an expiration date of: _____
Conditions to be met:

Certificate of Clearance - Lead Abatement 5:17
 This serves notice that based on written certification, lead abatement was performed as per NJACS-17 to the following extent

Total removal of lead-based paint hazards in scope of work
 Partial or limited time period (_____ years); see file

Certificate of Clearance - Asbestos Abatement
 This serves notice that based on written certification, asbestos abatement was performed to the following extent.

Total removal of asbestos hazards in scope of work
 Partial or limited time period (_____ years); see file

Certificate of Compliance
 This serves notice that said potentially hazardous equipment has been installed and/or maintained in accordance with the New Jersey Uniform Construction Code and is approved for use until _____

Temporary Certificate of Occupancy
 The following conditions must be met no later than: _____ or the owner will be subject to fine or order to vacate:
 This certificate has an expiration date of: _____
Conditions to be met:

Construction Official _____ U.C.C. F260 (rev. 08/05) Fee: \$100.00

Check Number: 1516 Date Printed: 3/7/2024
 Collected By: dh Page 1

DEVELOPERS ESCROW
RETURN OF FUNDS REQUEST

PROJECT ADDRESS

19 LENOX AVE

ACCT #/TYPE/AMOUNT

13-600-00-6221-03
SHADE TREE ESCROW
\$1500

NAME ON THE ACCOUNT

KBCD LLC

MAILING ADDRESS

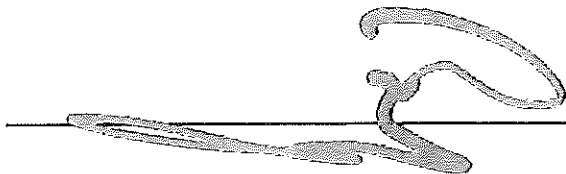
409 N. Woodland
St. Englewood, NJ
07631

Please issue a refund of my Escrow account(s) for the property listed above.

I understand that the payout needs approval from the proper authority, and must be authorized by Resolution of the governing body.

Please provide address to mail check(s) or contact information if you would like to pick up once ready.

Signature:



Date of the request:

3/6/24

Dot Haight

From: Lee Campbell
Sent: Tuesday, March 5, 2024 8:38 AM
To: Dot Haight
Subject: 19 Lenox

Hi Dot,

Shade Tree did an inspection for release of escrow and the trees that were bonded at 19 Lenox are good and the escrow can be released.

Thanks,
Lee

Lee Campbell

CMR, ST Secretary, BOH Secretary,
Secretary to the Assessor
Borough of Demarest
118 Serpentine Road
Demarest, NJ 07627
lcampbell@demarestnj.gov
201-768-0167 Ext. 130

From: Dimitri Gatanas <dimitri@urbangardennyc.com>
Sent: Monday, March 4, 2024 5:49 PM
To: Lee Campbell <lcampbell@demarestnj.gov>
Cc: eahirning@hotmail.com; Norman NG <normanng88@hotmail.com>
Subject: Re: FW: 19 Lenox

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi Lee,
I stopped by today.
There are 2 trees in the right of way/easement area.
They appear to be healthy and show no signs of damage at the lower trunk area.
I noticed that one tree had a pretty serious "blunt" cut that could have been from the wind or a storm. It does not seem likely this was damaged due to construction.
Please let me know if you have any questions.
I look forward to hearing from you.
Best,
Dimitri

On Mon, Mar 4, 2024 at 12:56 PM Dimitri Gatanas <dimitri@urbangardennyc.com> wrote:

Hi Lee,

Resolution of the Demarest Governing Body

Resolution No. 064-24

March 11, 2024

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

TITLE: RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR DIGITALIZED RECORDS MANAGEMENT SERVICES TO FILE BANK, INC.

=====

WHEREAS, the Borough of Demarest has a need to obtain and utilize a digital document management storage system; and

WHEREAS, the Borough previously solicited vendors to obtain quotes for a document management system; and

WHEREAS, pursuant the provisions of N.J.S.A 40A:11-1 et. seq., contracts should be awarded to the lowest responsible quote which is File Bank, Inc.; and

WHEREAS, File Bank, Inc. has submitted a proposed contract which has been reviewed by the Borough Attorney, a copy of which is annexed hereto; and

WHEREAS, subject to the CFO certifying available funds exists to execute the contract proposed by File Bank, Inc. for the storage and digitalization of Borough records, it is in the best interest of the Borough to authorize the Administrator to execute the contract annexed hereto.

NOW THEREFORE, BE IT RESOLVED, by the Borough of Demarest in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et. seq., that the contract for the digitalization and storage of Borough records is awarded to File Bank, Inc. and upon the CFO's certification of available funds, the Borough Administrator is hereby authorized to execute the contract annexed hereto.

APPROVED:

Brian Bernstein, Mayor

CERTIFICATION OF CFO

I, Peter Suh, do hereby certify the availability of funds for the expenditure referenced herein.

Peter Suh, CFO

CERTIFICATION

I, Julie Falkenstern, Acting Borough Clerk, of the Borough of Demarest, in the County of Bergen and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy of the original resolution duly passed and adopted by the Governing Body at the meeting on March 11, 2024.

Julie Falkenstern, Acting Borough Clerk