

**Resolution of the Demarest Governing Body**

**Resolution No. 103 -24**

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>
36 Forest LLC	3 Canterbury Ct. Alpine, NJ 07620	13-7000-00-7223-08	\$1500.00

**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, 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 May 13, 2024

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

**BOROUGH OF DEMAREST**  
118 SERPENTINE ROAD  
DEMAREST, NJ 07627  
TEL: (201) 768-3611 FAX: (201) 768-3943

**ACCOUNT LEDGER**

Check # Invoice # / Description Payee  
DEPOSIT

	Deposits	Disbursements	Open/Date	Pd Date	Enc Date	PO #
-7000-00-7223-08	\$1,500.00	\$0.00	09/05/2023	09/05/2023	/ /	
PERFORMANCE GUARANTEE 36 FOREST ROAD,	\$1,500.00	\$0.00				
<b>Grand Totals</b>	\$1,500.00	\$0.00				