

**Resolution of the Demarest Governing Body**

**Resolution No. 114-24**

<b>Council Member</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
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>
New Luxury Homes	28 Meadow St.	13-8000-00-8223-14	\$ 703.90
New Luxury Homes	28 Meadow St.	13-7000-00-7223-05	\$22,428.00

**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 June 10, 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

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Bergen County, N.J.

Date 5/22/2024

To New Luxury Homes  
 Address 28 Meadow Street  
Demarest, NJ 07627

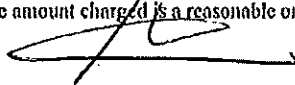
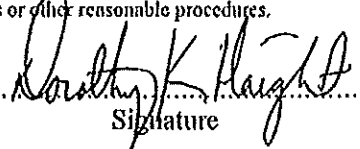
Ordered by:

Terms:

Order No:

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

DATE	ITEM	DOLLARS	CENTS
	116 Lake Road release of escrow		
	Engineering escrow 13-8000-00-8223-14	\$703	90
	Performance escrow 13-7000-00-7223-05	\$22,428	00
	<b>TOTAL</b>	<b>\$23,131</b>	<b>90</b>

<p style="text-align: center;"><b>CLAIMANT'S CERTIFICATION &amp; DECLARATION</b></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> <div style="text-align: center;">         Signature        Construction Official        Official Position     </div> <p>Date <u>5/20/2024</u></p>	<p style="text-align: center;"><b>OFFICER'S OR EMPLOYEE'S SIGNATURE</b></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> <div style="text-align: center;">         Signature        Technical Assistant        Title     </div>
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<p style="text-align: center;"><b>APPROPRIATION OR ACCOUNT CHARGED</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">13-8000-00-8223-14</td> </tr> <tr> <td style="text-align: center;">13-7000-00-7223-05</td> </tr> <tr> <td style="text-align: center;"> </td> </tr> <tr> <td style="text-align: center;"> </td> </tr> </table>	13-8000-00-8223-14	13-7000-00-7223-05			<p style="text-align: center;">The above claim is approved as correct.</p> <p style="text-align: center;">.....</p> <p style="text-align: center;">.....</p> <p style="text-align: center;">.....</p> <p style="text-align: center;">For the Finance Comm.</p>	<p style="text-align: center;"><b>PAYMENT AUTHORIZED</b></p> <p style="text-align: center;">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>
13-8000-00-8223-14						
13-7000-00-7223-05						



THE BOROUGH OF DEMAREST  
118 SERPENTINE ROAD  
DEMAREST, N.J. 07627-2199

201-768-0167 Ext. 114  
201-768-2581 FAX

MEMO TO: Chief Financial Officer

FROM: Kevin Burnette

DATE: 5/21/24

REFERENCE 116 Lake Road DEP0181 Permit # 23-054  
Block: 80.02 Lot: 4.01  
Escrow Account Name New Luxury Homes

A Certificate of Occupancy was issued for the above-mentioned property.

The services of the Borough Engineer are no longer required for this project.

Therefore, this is your authorization to release the monies in the escrow account.

Thank you.

Signed:   
Kevin Burnette  
Construction Official

Attest:   
Carl O'Brien, PE  
Borough Engineer

**DEVELOPERS ESCROW  
RETURN OF FUNDS REQUEST**

PROJECT ADDRESS

116 Lake

ACCT #/TYPE/AMOUNT

ENGINEERING 13-8000-00-0223-14  
PERFORMANCE 722.3-05 22,428

NAME ON THE ACCOUNT

NEW LUXURY HOMES

MAILING ADDRESS

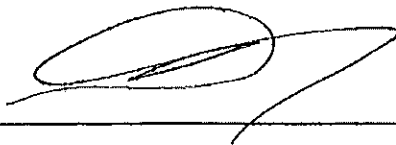
28 Meadow St  
Dorset 07627

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:



Date of the request:

5/22/24

5/22/24 JO Engineers



Demarest Borough  
118 Serpentine Road  
Demarest, NJ 07627

**Certificate**  
Construction Code Division  
(Certificate of Occupancy)

Date Issued: 5/16/2024  
Control Number: C-23-00044  
Permit Number: 20230054  
Permit Issue Date: 4/6/2023

**Identification**

Block: 80.02 Lot: 4.01 Quali: \_\_\_\_\_  
Work Site Location: 115 LAKE RD Demarest Borough, NJ 07627

Owner in Fee: New Luxury Homes LLC  
Owner Address: PO BOX 182 Demarest NJ 07627  
Telephone: (973) 303-0084

Contractor: New Luxury Homes  
Address: P. O. Box 182 Demarest NJ 07627  
Telephone: (973) 303-0084 Fax: \_\_\_\_\_  
License Number or Builders Registration Number: \_\_\_\_\_  
Federal Emp. Number: 47-4667505

**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:**

Construction Official: \_\_\_\_\_  
U.C.C. F280 (rev. 08/05)

*[Signature]*

Fee: \$150.00

Home Warranty Number: PWSC 48224  
Type of Warranty Plan:  State  Private  
Construction Classification: \_\_\_\_\_ Use Group: R-5  
Maximum Occupancy Load: \_\_\_\_\_ Maximum Live Load: \_\_\_\_\_  
Description of Work/Use: NEW SINGLE FAMILY DWELLING/2000 IRC

Certificate Comments:  
20230054 - New  
NEW SINGLE FAMILY DWELLING/2000 IRC  
20230054+5 - Alteration  
Update -fuel fired appliances  
20230054+A - Alteration  
HVAC

**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:**

Check Number: 1998  
Collected By: Dot Haight

Date Printed: 5/16/2024

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DEP0181

\$22,428 performance 7223-05

Shade tree 1500

Date	Payment Type	Address	Account Name	Account #	Withdrawal	deposit	invoice#	running total
3/13/2023	Engineering escrow	116 Lake Road	New Luxury Homes	8223-14		\$2,000		\$2,000.00
4/5/2023	Engineering escrow					\$1,121.40		\$3,121.40
5/1/2023	invoice				(1291.25)		0000840836	\$1,830.15
8/7/2023	invoice				(\$180.00)		870847	\$1,650.15
6/5/2023	invoice				(\$85.00)		851999	\$1,565.15
1/5/2024	invoice				(\$706.25)		912293	\$858.90
2/6/2024	invoice				(\$155.00)		919939	\$703.90