Amended 11.9.26 3:44 pm

MAYOR AND COUNCIL
BOROUGH OF DEMAREST
WORK SESSION AGENDA
November 9, 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 for Public Hearing (Adoption): *(none)*

Resolution No. 203-26 AUTHORIZING THE DEMAREST FIRE DEPARTMENT TO DONATE A FIRE SIREN TO LANOKA HARBOR VOLUNTEER FIRE COMPANY NO. 1

A motion was made by_____ and seconded by_____

Roll Call:

Work Session Discussion Items:
Engineer's Report
Best Practice Inventory
Street Vacations

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. 191-26	Soil Moving Permit – 44 Woodland
Resolution No. 192-26	Soil Moving Permit – 34 Hardenburgh
Resolution No. 193-26	Soil Moving Permit – 52 Northwood
Resolution No. 194-26	Release of Escrow
Resolution No. 195-26	Authorizing Capital Purchase Computer Upgrade – FD
Resolution No. 196-26	Municipal Alliance Grant
Resolution No. 197-26	Authorizing Budget Transfers
Resolution No. 198-26	Soil Moving – 55 Prescott
Resolution No. 199-26	Authorizing Capital Purchase – EMS Pagers
Resolution No. 200-26	Authorizing New Hire - DPW
Resolution No. 201-26	Payment of Bills
Resolution No. 202-26	Soil Moving Permit – 1 County Rd.

A motion was made by_____ and seconded by_____

Roll Call:

Approval of Minutes

October 26, 2026 Meeting Minutes

A motion was made by_____ and seconded by_____

Roll Call:

Meeting Open to the Public

Closed Session Resolution 2026-006
Legal Update

Adjournment

Resolution of the Demarest Governing Body

Resolution No. 191-26

November 9, 2026

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

TITLE: RESOLUTION APPROVING SOIL MOVING PERMIT FOR 44 WOODLAND ROAD

==========

BE IT RESOLVED by the Borough Council of the Borough of Demarest that the Soil Moving Application and Soil Erosion Control Plan for 44 Woodland Rd., Block 27, Lot 269.03 prepared by Mark Martins, 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 $1,434.90 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 $34,437.60.

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 November 9, 2026.

_____
Julie Falkenstern, RMC
Borough Clerk

191-26

400 Valley Road Suite 304
Mt. Arlington, NJ 07856
Main: 877 627 3772

Colliers
Engineering & Design

November 2, 2026

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

44 Woodland Road
Block 27, Lot 269.03
Borough of Demarest, Bergen County, NJ
Soil Moving Permit **Review #2** – Proposed Single-Family Residence
Colliers Engineering & Design Project No. DEP0278

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. For ease of reference updated comments are **bold**:

a) Site Plan for 44 Woodland Rd, Lot 269.03, Block 27, consisting of one (1) sheet, prepared and signed by Mark Martins, PE, PLS, of Mark Martins Engineering LLC, dated January 12, 2026, last revised February 6, 2026, last revised **October 16, 2026**;
b) Architectural Plans for 44 Woodland Rd, Lot 269.03, Block 27, consisting of twenty-one (21) sheets, prepared and signed by Anthony Zampolin, AIA, dated January 5, 2026.
c) Soil Moving Application for the subject property, signed and dated August 27, 2026.
d) ADA certification signed and sealed by Mark Martins P.E dated July 10, 2026;
e) Drainage calculations prepared by Mark Martins, PE, PLS, of Mark Martins Engineering LLC, dated August 4, 2026;
f) **Cost estimate prepared by Mark Martins, PE, PLS, of Mark Martins Engineering LLC, dated October 15, 2026.**

General

1. The Applicant/Owner in this matter is:

   M&M Bergen Developers IV LLC
   600 Sylvan Avenue
   Suite 303
   Englewood Cliffs, NJ 07632

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

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2. According to the survey provided, the site is currently occupied by a 3-story frame structure with associated driveways, parking areas, walkways, and other related improvements 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 Hardenburgh Avenue. The property is located in Zone X (Areas outside the 0.2% chance annual floodplain) according to the FIRM map.

5. The Applicant appeared before the Board and was approved for the subdivision of existing Lot 269 into three Lots 269.01, 269.02 & 269.03 and related variances. This soil moving application relates to Lot 269.03. Per resolution JPB-012-25, the following variances were granted for this lot:

    a. Minimum Lot Width – The Applicant was granted a lot width of 70 feet where a minimum of 100 feet is required.

    b. Front Yard Setback (Woodland) – The Applicant was granted a setback of 20 feet where a minimum of 25 feet is required. Additionally, the alternative setback based on the average setback of adjacent properties requires a minimum of 26.2 feet.

Site Plan

6. The site plan notes in comment 11 the existing improved coverage is 2,730.4 SF (26.9%). The Applicant is proposing to increase the improved coverage to 3,000 SF (29.56%), a net increase of 269.6 SF.
    a. We note this lot is a part of a newly subdivided lot. The applicant should provide an existing coverage breakdown showing all existing improvements as it relates to what was existing on this portion of the newly subdivided lot. **The Applicant has provided the existing coverage table and breakdown. Per the coverage table breakdown the existing improved coverage is 2,730.4 SF (26.9%). The Applicant is proposing to increase the improved coverage to 3,000 SF (29.56%), a net increase of 269.6 SF. Comment addressed.**

7. The Applicant is proposing two (2) drywells to collect and store stormwater runoff on the property. The chambers are proposed to be located in the rear yard of the property. We offer the following comments related to drainage design:

    a. The Applicant should provide design calculations demonstrating adequate storage for this drainage area. **The Applicant has provided drainage calculations for the proposed improvements. We take no exception to the calculations provided.**

    b. 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

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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 seepage pits. **Continuing comment.**

c. We note the architectural plans indicate a sump pump is proposed in the mechanical room. The sump pump should be added to the site plan and additional information should be provided on where the sump pump will discharge. Note that discharging into the seepage pit system designed to handle roof runoff will not be permitted. If the sump pump will discharge into a seepage pit, a separate dedicated seepage pit system for the sump pump must be provided. **The Applicant has provided an additional seepage pit in the rear dedicated to the sump pump. Comment addressed.**
d. The Applicant should provide a construction detail for the proposed drywell. The applicant should provide an at-grade inspection port or manhole for future maintenance in the drywell detail. **Comment addressed.**
e. The Applicant should provide a construction detail for the proposed lawn inlet. The lawn inlet should be provided with a screen so that only water and not leaves, grass or other debris is collected into the seepage pits. **Comment addressed.**
f. The Engineer shall be notified to inspect the seepage pit system prior to backfilling. **Comment addressed.**

2. We offer the following comments related to the proposed grading:
    a. Existing grades on site range from 98 at the west to 95 along the east of the property. Stormwater flows generally from the west to east under existing conditions.
    b. There appears to be re-grading proposed throughout the property. The Applicant is proposing to raise the grade by approximately 1 to 1.5 feet at the west and south of the property. Should the Applicant wish to alter grades beyond what is represented on the site plan, a revised plan shall be submitted. **Continuing comment.**
    c. The Applicant should note that any drainage issues caused by the grade changes will be the responsibility of the Applicant to remedy at their own expense. **Continuing comment.**
    d. Grades should not be altered by more than one foot in areas within the drip line of any trees to remain. **Continuing comment.**

3. The Applicant should provide ADA certification for all proposed ADA ramps. The Applicant is responsible for obtaining all necessary approvals from the county for work within the county ROW. **The Applicant's engineer has provided an ADA certification signed and sealed dated July 10, 2026.**

4. The Applicant should indicate the type of ADA ramp to be constructed along Hardenburgh Avenue. A construction detail of the same should be provided. **The construction detail and ramp type have been provided on the site plans and ADA certification. Comment addressed.**

5. The Applicant is proposing a retaining wall with a max height of 1'11" ft. The Applicant should provide a construction detail for the proposed retaining wall. **Comment addressed.**

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6. The Applicant should provide construction details for all proposed improvements including but not limited to, driveway, curbing, concrete ac pad, paver patio, utility connections along with trench details etc. **Comment addressed.**

7. The Applicant is proposing utility connections on Woodland Road. The Borough recently paved Woodland Road in 2026 and will not permit any road openings without full curb to curb milling and paving proposed as restoration. The Applicant shall either revise the plan to indicate full repaving of Woodland Road for the length of the utility openings plus 50 feet in either direction or relocate utility openings on to Hardenburgh. **The Applicant has relocated the utility improvements to Hardenburgh Ave. Comment addressed.**

8. The Applicant should provide a soil erosion and sediment control plan showing the total limit of disturbance, and all associated SESC measures and details. **Comment addressed.**

Soil Moving Application

9. The site plan indicates approximately a total of 1071 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 has been 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

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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 $28,698.00. Bonding and escrow amounts are as follows:

i. **Performance Bond (120%): $34,437.60**
ii. **Engineering Escrow (5%): $1,434.90**

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 ½ 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.**

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Our office has reviewed the application and based on the above this office ***does recommend*** permits be issued for the subject property. **Our recommendation is contingent upon the applicant/owner posting all required bonds and fees as noted above to the Borough.**

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)
Bobby Sherrow, Construction Official (via email)
M&M Bergen Developers, Applicant (nik@mmdevelopersnj.com & tony@jbkcmllc.com)
Mark Martins, P.E., Mark Martins Engineering LLC, Applicant's Engineer (martins@mmecivil.com)

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Resolution of the Demarest Governing Body

Resolution No. 192-26

November 9, 2026

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

TITLE: RESOLUTION APPROVING SOIL MOVING PERMIT FOR 34 HARDENBURGH AVENUE

==========

BE IT RESOLVED by the Borough Council of the Borough of Demarest that the Soil Moving Application and Soil Erosion Control Plan for 34 Hardenburgh Ave., Block 27, Lot 269.02 prepared by Sean McClellan, 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 $1,431.60 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 $34,358.40.

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 November 9, 2026.

_____
Julie Falkenstern, RMC
Borough Clerk

400 Valley Road Suite 304
Mt. Arlington, NJ 07856
Main: 877 627 3772

Colliers
Engineering & Design

192-26

November 2, 2026

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

34 Hardenburgh Ave
Block 27, Lot 269.02
Borough of Demarest, Bergen County, NJ
Soil Moving Permit Review #2 – Proposed Single-Family Residence
Colliers Engineering & Design Project No. DEP0276

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. For ease of reference updated comments are **bold**:

a) Site Plan for 34 Hardenburgh Ave, Lot 269.02, Block 27, consisting of one (1) sheet, prepared and signed by Mark Martins, PE, PLS, of Mark Martins Engineering LLC, dated January 12, 2026, last revised February 6, 2026, **last revised October 16, 2026;**
b) Architectural Plans for 34 Hardenburgh Ave, Lot 269.02, Block 27, consisting of twenty-one (21) sheets, prepared and signed by Anthony Zampolin, AIA, dated January 5, 2026;
c) Soil Moving Application for the subject property, signed and dated August 24, 2026.
d) Drainage calculations prepared by Mark Martins, PE, PLS, of Mark Martins Engineering LLC, dated August 4, 2026;
e) Cost estimate prepared by Mark Martins, PE, PLS, of Mark Martins Engineering LLC, dated October 15, 2026.

General

1. The Applicant/Owner in this matter is:

   M&M Bergen Developers IV LLC
   600 Sylvan Avenue
   Suite 303
   Englewood Cliffs, NJ 07632

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

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Engineering & Design

2. According to the survey provided, the site is currently occupied by a 3-story frame structure with associated driveways, parking areas, walkways, and other related improvements 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 Hardenburgh Avenue. The property is located in Zone X (Areas outside the 0.2% chance annual floodplain) according to the FIRM map.

5. The Applicant appeared before the Board and was approved for the subdivision of existing Lot 269 into three Lots 269.01, 269.02 & 269.03 and related variances. This soil moving application relates to lot 269.02. Per resolution JPB-012-25, the following variances were granted for this lot.

    a. Minimum Lot Area – The Applicant was granted a lot area of 8,700 SF where a minimum of 10,000 SF is required.

    b. Minimum Lot Width – The Applicant was granted a lot width of 60 feet where a minimum of 100 feet is required.

    c. Improved Lot Coverage – The Applicant was granted improved lot coverage of 33.97% where a maximum of 30% is permitted.

    d. Maximum Residential & Parking Coverage – The Applicant was granted a residential and parking coverage of 28.97% where a maximum of 25% is permitted.

Site Plan

6. The site plan notes in comment 11 the existing improved coverage is 4,631.2 (53.2%). The Applicant is proposing to decrease the improved coverage to 2,952.1 SF (33.93%) a net decrease of 1,679 SF.
    a. We note this lot is a part of a newly subdivided lot. The Applicant should provide an existing coverage breakdown showing all existing improvements as it relates to what was existing on this portion of the newly subdivided lot. **The Applicant has provided the existing coverage table and breakdown. Per the coverage table breakdown, the existing improved coverage is 4,631.2 (53.23%). The Applicant is proposing to decrease the improved coverage to 2,952.1 SF (33.93%) a net decrease of 1,679.10 SF. Comment addressed.**

7. The Applicant is proposing two (2) drywells to collect and store stormwater runoff on the property. The chambers are proposed to be located in the rear yard of the property. We offer the following comments related to drainage design:

    a. The Applicant should provide design calculations demonstrating adequate storage for this drainage area. **The Applicant has provided drainage calculations for the proposed improvements. We take no exception to the calculations provided.**

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b. 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 seepage pits. **Continuing comment.**
c. We note the architectural plans indicate a sump pump is proposed in the mechanical room. The sump pump should be added to the site plan and additional information should be provided on where the sump pump will discharge. Note that discharging into the seepage pit system designed to handle roof runoff will not be permitted. If the sump pump will discharge into a seepage pit, a separate dedicated seepage pit system for the sump pump must be provided. **The Applicant has provided an additional seepage pit in the front yard dedicated to the sump pump. Comment addressed.**
d. The Applicant should provide a construction detail for the proposed drywell. The Applicant should provide an at-grade inspection port or manhole for future maintenance in the drywell detail. **Comment addressed**
e. The Applicant should provide a construction detail for the proposed lawn inlet. The lawn inlet should be provided with a screen so that only water and not leaves, grass or other debris is collected into the seepage pits. **Continuing comment.**
f. The Engineer shall be notified to inspect the seepage pit system prior to backfilling. **Continuing comment.**

8. We offer the following comments related to the proposed grading:
    a. Existing grades on site range from 95 at the west to 93 along the east of the property. Stormwater flows generally from the west to east under existing conditions.
    b. 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. **Continuing comment.**
    c. Grades should not be altered by more than one foot in areas within the drip line of any trees to remain. **Continuing comment.**
9. The Applicant is proposing a retaining wall with a max height of 1'11" ft. The Applicant should provide a construction detail for the proposed retaining wall. **Comment addressed.**
10. The Applicant should provide construction details for all proposed improvements including but not limited to, driveway, curbing, concrete ac pad, paver patio, utility connections along with trench details etc. **Comment addressed.**
11. The Applicant should provide a soil erosion and sediment control plan showing the total limit of disturbance, and all associated SESC measures and details. **Comment addressed.**

Soil Moving Application

12. The site plan indicates approximately a total of 773 CY of soil movement to construct the proposed improvements.

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13. 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.
    An engineer's cost estimate has been 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 $28,632.00. Bonding and escrow amounts are as follows:
        i. **Performance Bond (120%): $34,358.40**
        ii. **Engineering Escrow (5%): $1,431.60**

Miscellaneous

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

15. 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.**

16. Sediment shall be removed from the upstream face of the silt fence when it has reached a depth of ½ the silt fence height or when the silt fence is leaning or buckling from the collected sediment

Colliers
Engineering & Design

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.**

17. 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.**

18. 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.**

19. 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 for the subject property. **Our recommendation is contingent upon the applicant/owner posting all required bonds and fees as noted above to the Borough.**

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)
Bobby Sherrow, Construction Official (via email)
M&M Bergen Developers, Applicant (nik@mmdevelopersnj.com & tony@jbkcmllc.com)
Mark Martins, P.E., Mark Martins Engineering LLC, Applicant's Engineer (martins@mmecivil.com)

Resolution of the Demarest Governing Body

Resolution No. 193-26

November 9, 2026

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

TITLE: RESOLUTION APPROVING SOIL MOVING PERMIT FOR 52 NORTHWOOD AVENUE

==========

BE IT RESOLVED by the Borough Council of the Borough of Demarest that the Soil Moving Application and Soil Erosion Control Plan for 52 Northwood Ave., Block 83, Lot 51 prepared by Sean McClellan, 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 $1,146.60 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 $27,518.40.

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 November 9, 2026.

_____
Julie Falkenstern, RMC
Borough Clerk

193-20

400 Valley Road Suite 304
Mt. Arlington, NJ 07856
Main: 877 627 3772

Colliers
Engineering
& Design

October 26, 2026

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

52 Northwood Avenue
Block 83, Lot 51
Borough of Demarest, Bergen County, NJ
Soil Moving Permit **Review #2**– Proposed Single-Family Residence
Colliers Engineering & Design Project No. DEP0282

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 a 2 ½ story frame dwelling, garage, walkway, patio, macadam driveway, drainage improvements, and other related appurtenances on the property. For ease of reference updated comments are **bold**:

a) Plot plan consisting of one (1) sheet, prepared by Sean P McClellan, P.E, of McClellan Engineering, dated August 12, 2026, **last revised October 13, 2026;**
b) Architectural Plans consisting of four (4) sheets, prepared by Joseph M. Cestaro AIA, of J. Cestaro Architecture, LLC, dated July 7, 2026, last revised September 16, 2026;
c) Soil Moving Application for the subject property, signed and dated September 29, 2026.
d) **Cost estimate prepared by Sean P McClellan, P.E, of McClellan Engineering, dated August 12, 2026;**
e) **Soil testing report prepared by Johnson Soils dated October 19, 2026, signed and sealed by Sean P McClellan, P.E, of McClellan Engineering on October 20, 2026.**

General

1. The Applicant/Owner in this matter is:

   52 Northwood LLC
   11 Lake Road
   Upper Saddle River, NJ 07458

   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 2-story frame dwelling, asphalt driveway, garage, and other related appurtenances, which are proposed for demolition.

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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 Northwood 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 2,662 SF (22.2%). The Applicant is proposing to increase the improved coverage to 3,427 SF (28.5%) a net increase of 765 SF.

6. The Applicant is proposing two (2) drywells to collect and store stormwater runoff on the property. Thes drywell is 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 2,218 SF of roof area being collected and conveyed to the proposed drywell. We take exception. The Applicant should provide stormwater mitigation for all proposed impervious coverage. **The Applicant has revised the calculations indicating 3,427 SF of impervious area to be collected and conveyed into the drywells. We take no exception to the calculations provided. Comment addressed.**
    b. We note the architectural plans indicate a sump pump is proposed. The sump pump should be added to the site plan and additional information should be provided on where the sump pump will discharge. Note that discharging into the seepage pit system designed to handle roof runoff will not be permitted. If the sump pump will discharge into a seepage pit, a separate dedicated seepage pit system for the sump pump must be provided. **The plans have been revised providing a seepage pit in the front yard dedicated to the sump pump. 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 seepage pits. **Soil testing has been provided. Comment addressed.**
    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 65 at the north to 62 along the south of the property. Stormwater flows generally from the northwest to southeast under existing conditions.
    b. There appears to be minor re-grading proposed. Should the Applicant wish to alter grades beyond what is represented on the site plan, a revised plan shall be submitted.
    c. Grades should not be altered by more than one foot in areas within the drip line of any trees to remain. **Continuing comment.**

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Engineering & Design

Soil Moving Application

8. The site plan indicates approximately 469 CY of cut and 120 CY of fill and net export of 349 CY to construct the proposed improvements.

9. 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 has been 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 $22,932.00. Bonding and escrow amounts are as follows:
        i. **Performance Bond (120%): $27,518.40**
        ii. **Engineering Escrow (5%): $1,146.60**
        iii. **All bonds and fees should be provided to the Borough prior to the issuance of any permits.**

Miscellaneous

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

11. 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

Colliers Engineering & Design

does adversely impact neighboring properties, the Applicant will be responsible for remedying that situation at no additional cost to the Borough. **Continuing comment.**

12. Sediment shall be removed from the upstream face of the silt fence when it has reached a depth of ½ 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.**

13. 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.**

14. 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.**

15. 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 for the subject property. **Our recommendation is contingent upon the applicant/owner posting all required bonds and fees as noted above to the Borough.**

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)
52 Northwood LLC, Applicant (permits@ljsventuresinc.com)

Resolution of the Demarest Governing Body

Resolution No. 194-26

November 9, 2026

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

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;

Applicant	Address	Account	Amount
Jason Leiberman	93 Pine Terrace	13-8000-00-8225-12	$407.50
Mia Rapaport	20 Pine Hill Road	13-8000-00-8224-25	$375.00
Ilan Cohen, IC Builders LLC	17 Laurel Road	13-8000-00-8225-09	$505.00

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 November 9, 2026.

_____
Julie Falkenstern, RMC
Borough Clerk

Resolution of the Demarest Governing Body

Resolution No. 195-26

November 9, 2026

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

TITLE: AUTHORIZING CAPITAL PURCHASE OF COMPUTER EQUIPMENT

==========

WHEREAS, the Borough of Demarest Fire Department is in need of new upgraded computer 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; and

WHEREAS, the Fire Chief has solicited quotes and recommended purchasing per Quote #JD004341 from CSM dated October 21, 2026, for $5,054.00; and

NOW THERFORE, BE IT RESOLVED by the Council of the Borough of Demarest that the CFO is authorized to purchase computer equipment per Quote #JD004341 from CSM dated October 21, 2026, for Five Thousand Fifty-Four dollars and 00/00 ($5,054.00).

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 November 9, 2026.

_____
Julie Falkenstern, RMC
Borough Clerk

195-26

COMPUTER SYSTEMS & METHODS

Pricing Proposal - Statement of Work

Panasonic Touchpads FZ-G2's Replacement for FZ-G2

Quote # jd004341
Version 1

Prepared for:

Demarest Borough

John McLoughlin
captmac3@me.com

COMPUTER SYSTEMS & METHODS

111 WOOD AVE SOUTH
6TH FLOOR
ISELIN, NJ 08830
1.800.434.2726

Products

Description		Price	Qty	Ext. Price
FZ-G2NBFBBBM	**Panasonic Toughbook FZ-G2 Tablet** Windows 11 Pro, Intel Core Ultra 5 135U vPro (up to 4.4GHz), AMT, 10.1 WUXGA Gloved Multi Touch+Digitizer, 16GB, 512GB OPAL SSD (quick-release), Intel Wi-Fi 6E, Bluetooth, 4G EM7595, COM Splitter, Dual Pass (Ch1:WWAN/Ch2:WWAN-GPS), Mic and Infrared 2MP Webcam, 13MP Rear Camera, Standard Battery, TPM 2.0	$4,220.00	1	$4,220.00
FZ-SVCTPNF5Y	**Panasonic Protection Plus Warranty - CF-33, FZ-G2 (YEARS 1, 2, 3, 4, and 5)**	$834.00	1	$834.00

Subtotal: **$5,054.00**

COMPUTER SYSTEMS & METHODS

111 WOOD AVE SOUTH
6TH FLOOR
ISELIN, NJ 08830
1.800.434.2726

CSM Terms and Conditions

We are pleased to confirm the subject order for this Statement of Work ("SOW") by and between the client named on the cover page of this SOW ("Client") and Computer Systems and Methods LLC ("CSM"), in the amounts stated above on behalf of Client.

Goods Sold:

- CSM shall provide the goods as described in this SOW. Delivery shall be made FOB Client's address as shown above, in accordance with the attached General Terms and Conditions for the Sale of Goods and Services ("CSM T&C"), subject to availability of furnished goods.
- CSM may, in its sole discretion, without liability or penalty, make partial shipment of the goods sold in this order.
- Each shipment of goods will constitute a separate sale, and Client shall pay for the units shipped in accordance with this SOW and attached CSM T&C, whether such shipment of Client's order is in whole or partial.

Services:

- CSM shall provide the services as described in this SOW, in accordance with the attached CSM T&C.

Our acceptance of this order is based on incorporation of the attached CSM T&C and MSA where applicable. By executing this SOW, Client acknowledges and agrees that the CSM T&C apply to the good and/or services provided pursuant to this this SOW. No other terms or conditions shall apply to CSM's provision of the goods and/or services identified in this SOW.

Please indicate your acceptance of the above by signing and returning this copy for our records. Signature may be affixed electronically and delivered by email, fax, hand delivery or mail.

Panasonic and related products are custom ordered from the manufacturer and cannot be returned.

Contracts
Ominia - R250307 | Equalis - EQ01312001
NCPA - 01-97, PEPEM | PEPPM - Verkada - 533902-155
NASPO Value Point Panasonic Connect Contract – Number 23019
Panasonic Connect NASPO NJ State Contract Number 25-TELE-87266. Expires 6/30/2027

COMPUTER SYSTEMS & METHODS

111 WOOD AVE SOUTH
6TH FLOOR
ISELIN, NJ 08830
1.800.434.2726

Panasonic Touchpads FZ-G2's Replacement for FZ-G2

Prepared By:

EA - Computer Systems & Methods

James Dowling
1-732-243-7953
james.dowling@eamts.com

Quote #: jd004341

Version: 1
Delivery Date: 10/21/2026

Prepared for:

Demarest Borough

Client ID: 1015005
118 Serpentine Road
Demarest , NJ 07627
John McLoughlin
(201) 538-6541
captmac3@me.com

Ship to:

Demarest Borough

118 Serpentine Road
Demarest ,NJ 07627
John McLoughlin
(201) 538-6541
captmac3@me.com

Quote Summary

Description	Amount
Products	$5,054.00

Total: **$5,054.00**

Taxes, shipping, handling, and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors. Panasonic and related products are not returnable. Please ensure to click the "PDF" icon in the upper right corner of this page to review any further terms and conditions. Due to supply chain constraints, stock and price may change quickly.

By signing this quote, I agree to the Master Services Agreement or the General Terms and Conditions (https://www.eisneramper.com/outsourced-it-services-legal-agreements/), as applicable, and the Quote PDF and statements of work attached hereto. The Master Services Agreement applies to the sale of recurring services by EisnerAmper Managed Technology Services LLC. The General Terms and Conditions applies to the limited sale of goods or services by EisnerAmper Managed Technology Services LLC.

EA - Computer Systems & Methods

Signature: *Rahul Mahna*

Name: Rahul Mahna

Title: Partner

Date: 10/21/2026

Demarest Borough

Signature: _____

Name: John McLoughlin

Date: _____

Resolution of the Demarest Governing Body

Resolution No. 196-26

November 9, 2026

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

TITLE: AUTHORIZING GOVERNOR'S COUNCIL ON SUBSTANCE USE DISORDER (GCSUD) ALLIANCE TO PREVENT SUBSTANCE USE DISORDER MUNICIPAL ALLIANCE GRANT

==========

WHEREAS, the Governor's Council on Substance Use Disorder (GCSUD) established the Municipal Alliances for the Prevention of Substance Use Disorder in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent substance use disorder in communities throughout New Jersey.

WHEREAS, The Borough Council of the Borough Demarest, County of Bergen, State of New Jersey recognizes that substance use disorder is a serious problem in our society amongst people of all ages; and therefore, has an established Municipal Alliance Committee; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only upon not only public officials but upon the entire community to take action to prevent substance use disorder in our community; and,

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Substance use Disorder through the County of Bergen.

NOW, THEREFORE, BE IT RESOLVED by the Borough of Demarest, County of Bergen, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Demarest, Municipal Alliance grant for fiscal year 2028 in the amount of:

GCSUD Grant	$ 3,836.33
Cash Match	$ 959.08
In-Kind	$ 2,877.25

2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

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 November 9, 2026.

_____
Julie Falkenstern, RMC
Borough Clerk

State of New Jersey
GOVERNOR'S COUNCIL ON SUBSTANCE USE DISORDER
P. O. Box 345
Trenton, New Jersey 08625-0345

MIKIE SHERRILL
Governor

NEIL VAN ESS
Acting Chairman

CELINA LEVY
Executive Director

FY 2028 LETTER OF INTENT

November 5, 2026

Don Cho
118 Serpentine Road
Demarest, New Jersey 07627-2128

Dear Don Cho:

Governor's Council on Substance Use Disorder (GCSUD) Grant
Bergen County is announcing its intention to provide a grant to Demarest Borough municipality for the Fiscal Year (FY) 2028 Alliance to Prevent Substance Use Disorder. The allocation for FY 2028, including coordination funds, is $3,836.33. The required cash match is $959.08 and the required in-kind match is $2,877.25. The applicant agrees that each Municipal Alliance is required to provide a 100% match of their Municipal Alliance award with local resources. The matching requirement must be fulfilled with a minimum of a 25% cash match and a 75% in-kind services match. The municipal government is responsible for overseeing that the match is met.

The grant period will begin 07/01/27 and continue through 06/30/28. This letter of intent is contingent upon the availability of funds and is subject to the rules of the New Jersey Department of Treasury.

Municipal Alliance coordination funds are included in your funding award. Municipalities may take up to 15% of their GCSUD award for coordination. The total amount of coordination funds available for your Muncipal Alliance for FY 2028 is $575.45. Municipal Alliance spending plans will be approved by the County and GCSUD in accordance with established grant guidelines.

The municipality agrees that each Municipal Alliance is required to provide a 100% match of their Municipal Alliance award with local resources. The matching requirement must be fulfilled with a minmum of a 25% cash match and a 75% in-kind services match. The municipal government is responsible for overseeing that the matching requirement is met.

All funds will be reimbursed to the municipality after receipt and acceptance of the required expenditure reports, programmatic reports and vouchers including supporting backup documentation.

The submission and approval of the Municipal Alliance Plan will be required to access these funds. Plans must be submitted to County Alliance Coordinator by 12/14/26. *Plans received past the due date will not be assured of approval by the start of the grant term.*

The Municipality's continued cooperation and support are appreciated.

Sincerely,

Shelby Klein

C: Leidy Suriel, Bergen County Alliance Coordinator

Resolution of the Demarest Governing Body

Resolution No. 197-26

November 9, 2026

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

TITLE: AUTHORIZING THE TRANSFER OF 2026 BUDGET APPROPRIATIONS

==========

WHEREAS, N.J.S.A. 40A:4-58 provides that during the last two months of the fiscal year, if the amount of any appropriation is insufficient to meet the need for which such appropriation was made, and there is an excess in any other appropriation, the governing body may, by a resolution adopted by not less than a two-thirds (2/3) vote of the full membership thereof, transfer the amount of such excess to an appropriation which is deemed to be insufficient; and

WHEREAS, certain 2026 budget appropriations of the Borough of Demarest have been found to be insufficient to meet the lawful claims and expenditures required of the Borough, and there are unexpended balances in other 2026 budget appropriations available to meet such deficiencies;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Demarest, County of Bergen, State of New Jersey, that the following transfers between the 2026 Budget Appropriations be and the same are hereby authorized and directed by the Chief Financial Officer:

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Borough Chief Financial Officer and the Borough Auditor for their records and appropriate action.

	FROM	TO
DEPUTY TAX COLLECTOR & FINANCE CLERK	$4,000	
SEWER SYSTEMS MAINTENANCE	$1,536	
PUBLIC UTILITIES/WATER		$4,000
HOLY ANGELS FLOW CHARGE		$1,536
Total	**$5,536**	**$5,536**

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 November 9, 2026.

_____
Julie Falkenstern, RMC
Borough Clerk

Resolution of the Demarest Governing Body

Resolution No. 198-26

November 9, 2026

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

TITLE: RESOLUTION APPROVING SOIL MOVING PERMIT FOR 55 PRESCOTT STREET

==========

BE IT RESOLVED by the Borough Council of the Borough of Demarest that the Soil Moving Application and Soil Erosion Control Plan for 55 Prescott St., Block 27, Lot 269.01 prepared by Mark Martins, 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 $1,437.60 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 $34,502.40.

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 November 9, 2026.

_____
Julie Falkenstern, RMC
Borough Clerk

400 Valley Road Suite 304
Mt. Arlington, NJ 07856
Main: 877 627 3772

198-26

Colliers Engineering & Design

November 2, 2026

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

55 Prescott Street
Block 27, Lot 269.01
Borough of Demarest, Bergen County, NJ
Soil Moving Permit **Review #2**– Proposed Single-Family Residence
Colliers Engineering & Design Project No. DEP0277

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. For ease of reference updated comments are **bold**:

a) Site Plan for 55 Prescott St, Lot 269.01, Block 27, consisting of one (1) sheet, prepared and signed by Mark Martins, PE, PLS, of Mark Martins Engineering LLC, dated January 12, 2026, last revised February 6, 2026, last revised August 4, 2026;
b) Architectural Plans for 55 Prescott St, Lot 269.01, Block 27, consisting of twenty-one (21) sheets, prepared and signed by Anthony Zampolin, AIA, dated January 5, 2026;
c) Soil Moving Application for the subject property, signed and dated August 27, 2026.
d) ADA certification signed and sealed by Mark Martins P.E dated July 10, 2026;
e) Drainage calculations prepared by Mark Martins, PE, PLS, of Mark Martins Engineering LLC, dated August 4, 2026;
f) Cost estimate prepared by Mark Martins, PE, PLS, of Mark Martins Engineering LLC, dated October 15, 2026.

General

1. The Applicant/Owner in this matter is:

   M&M Bergen Developers IV LLC
   600 Sylvan Avenue
   Suite 303
   Englewood Cliffs, NJ 07632

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

Colliers
Engineering & Design

2. According to the survey provided, the site is currently occupied by a 3-story frame structure with associated driveways, parking areas, walkways, and other related improvements 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 Prescott Street and Hardenburgh Avenue. The property is located in Zone X (Areas outside the 0.2% chance annual floodplain) according to the FIRM map.

5. The Applicant went before the Board and was approved for the subdivision of existing Lot 269 into three Lots 269.01, 269.02 & 269.03 and related variances. This soil moving application relates to Lot 269.01. Per resolution JPB-012-25, the following variances were granted for this lot:

    a. Minimum Lot Width – The Applicant was a granted a lot width of 70 feet where a minimum of 100 feet is required.

    b. Minimum Front Yard Setback (Prescott Street) – The Applicant was a granted a front yard setback of 20 feet where a minimum of 25 feet is required. Additionally, the alternative setback based on the average setback of adjacent properties requires a minimum of 34.9 feet.

Site Plan

6. The site plan notes in comment 11 the existing improved coverage is 1,735.2 SF (17.09%). The Applicant is proposing to increase the improved coverage to 2,906.6 SF (28.16%), a net increase of 1,171.4 SF.
    a. We note this lot is a part of a newly subdivided lot. The applicant should provide an existing coverage breakdown showing all existing improvements as it relates to what was existing on this portion of the newly subdivided lot. **The Applicant has provided the existing coverage table and breakdown. Per the coverage table breakdown, the existing improved coverage is 1,735.2 SF (17.09%). The Applicant is proposing to increase the improved coverage to 2,906.6 SF (28.16%), a net increase of 1,171.4 SF. Comment addressed.**

7. The Applicant is proposing two (2) drywells to collect and store stormwater runoff on the property. The drywells are proposed to be located in the rear yard of the property. We offer the following comments related to drainage design:

    a. The Applicant should provide design calculations demonstrating adequate storage for this drainage area. **The Applicant has provided drainage calculations for the proposed improvements. We take no exception to the calculations provided.**
    b. 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

Colliers
Engineering & Design

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 seepage pits. **Continuing comment.**

c. We note the architectural plans indicate a sump pump is proposed in the mechanical room. The sump pump should be added to the site plan and additional information should be provided on where the sump pump will discharge. Note that discharging into the seepage pit system designed to handle roof runoff will not be permitted. If the sump pump will discharge into a seepage pit, a separate dedicated seepage pit system for the sump pump must be provided. **The Applicant has provided an additional seepage pit in the rear dedicated to the sump pump. Comment addressed.**
d. The Applicant should provide a construction detail for the proposed drywell. The Applicant should provide an at-grade inspection port or manhole for future maintenance in the drywell detail. **Comment addressed.**
e. The Applicant should provide a construction detail for the proposed lawn inlet. The lawn inlet should be provided with a screen so that only water and not leaves, grass or other debris is collected into the seepage pits. **Comment addressed.**
f. The Engineer shall be notified to inspect the seepage pit system prior to backfilling. **Continuing comment.**

2. We offer the following comments related to the proposed grading:
    a. Existing grades on site range from 93 at the west to 87 along the east of the property. Stormwater flows generally from the west to east under existing conditions.
    b. 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. **Continuing comment.**
    c. Grades should not be altered by more than one foot in areas within the drip line of any trees to remain. **Continuing comment.**
3. The Applicant is proposing a retaining wall with a max height of 1'11" ft. The applicant should provide a construction detail for the proposed retaining wall. **Comment addressed.**
4. The Applicant should provide ADA certification for all proposed ADA ramps. The Applicant is responsible for obtaining all necessary approvals from the county for work within the county ROW. **The Applicant's engineer has provided an ADA certification signed and sealed dated July 10, 2026.**
5. The Applicant should indicate the type of ADA ramp to be constructed along Hardenburgh avenue. A construction detail of the same should be provided. **The construction detail and ramp type have been provided on the site plans and ADA certification. Comment addressed.**
6. The Applicant should provide construction details for all proposed improvements including but not limited to, driveway, sidewalk, curbing, concrete ac pad, paver patio, utility connections along with trench details etc. **Comment addressed.**

Colliers
Engineering & Design

7. The Applicant is proposing utility connections on Prescott Street. The Borough recently paved Prescott Street in 2023 and will not permit any road openings without full curb to curb milling and paving proposed as restoration. The Applicant shall either revise the plan to indicate full repaving of Prescott Street for the length of the utility openings plus 50 feet in either direction or relocate utility openings on to Hardenburgh. **The Applicant has relocated the utility improvements to Hardenburgh Ave. Comment addressed.**

8. The Applicant should provide a soil erosion and sediment control plan showing the total limit of disturbance, and all associated SESC measures and details. **Comment addressed.**

Soil Moving Application

9. The site plan indicates approximately a total of 777 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 has been 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 $28,752.00. Bonding and escrow amounts are as follows:
       i. **Performance Bond (120%): $34,502.40**
       ii. **Engineering Escrow (5%): $1,437.60**

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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 ½ 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 for the subject property. **Our recommendation is contingent upon the applicant/owner posting all required bonds and fees as noted above to the Borough.**

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

Colliers
Engineering & Design

Sincerely,

Colliers Engineering & Design

Nick Chelius, P.E.
Borough Engineer

NHC/tc

cc: Michael Greco, Zoning Officer (via e-mail)
Bobby Sherrow, Construction Official (via email)
M&M Bergen Developers, Applicant (nik@mmdevelopersnj.com & tony@jbkcmllc.com)
Mark Martins, P.E., Mark Martins Engineering LLC, Applicant's Engineer (martins@mmecivil.com)

R:\PROJ\GOV\NJ\A-D\DEP\DEP0277 - 55 Prescott St\Correspondence\OUT\261102_nhc_55 Prescott St_Soil Movement Review #2_DEP0277.docx

Resolution of the Demarest Governing Body

Resolution No. 199-26

November 9, 2026

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

TITLE: AUTHORIZING CAPITAL PURCHASE OF COMMUNICATION EQUIPMENT -EMS

==========

WHEREAS, the Borough of Demarest Volunteer Ambulance Corps. is in need of new upgraded pagers; and

WHEREAS, the Chief Financial Officer has determined sufficient funds are available in account no. C-04-2150-55-106-5001to fulfill this proposal in the Capital Account; and

WHEREAS, the DVAC Chief has recommended purchasing per Quote #ESSNJSC-20261028-3 from ESS utilizing NJ State Contract Number T0109-Contract 25-TELE-132992 dated October 28, 2026, for $5,035.75; and

NOW THERFORE, BE IT RESOLVED by the Council of the Borough of Demarest that the CFO is authorized to purchase pagers per Quote #ESSNJSC-20261028-3 from ESS utilizing NJ State Contract Number T0109-Contract 25-TELE-132992 dated October 28, 2026, for Five Thousand Thirty-Five Dollars and 75/100 ($5,035.75).

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 November 9, 2026.

_____
Julie Falkenstern, RMC
Borough Clerk

199-26

Quote

Electronic Service Solutions, Inc
250 Clearbrook Rd, Elmsford, NY 10523
141 River Rd #6, Nutley, NJ 07110
PO/Remit: PO Box 3051, West Caldwell, NJ 07007-3051
Email:ESSSalesTeam@gotoess.com

Date 10/28/2026
Revision # ESSNJSC-20261028-3
Quotation valid for 60 days
Prepared by: Michael Dillon
Email: mdillon@gotoess.com
Telephone: 201-370-7501

Demarest Volunteer Ambulance Corps
Chief Roberta Hoag 201-394-8069
10 Wakelee Drive rob07621@aol.com
Demarest, NJ 07627

ESS - NJ State Contract
T0109 - Contract 25 - TELE - 132992

ITEM	QTY	MODEL	DESCRIPTION	RETAIL PRICE	DISCOUNTED PRICE	EXTENDED AMOUNT
1	5	G5VHF-P	G5+ Dual Band P25 Voice Pager – 700-800 MHz/VHF (136-174 MHz)	$ 875.60	$ 788.04	$ 3,940.20
2	5	GS9XBRC-SXXXEN-P	G-Series+ Desktop Charger	$ 108.90	$ 98.01	$ 490.05
3	3	ESS-LABOR	Programming of Pagers	$ 188.50	$ 188.50	$ 565.50
4						
5						

Notes:
Please reference state contract number (found above) on purchase orders. Thank you!

TOTAL	$ 4,995.75
SHIP/HANDLE	$ 40.00
SUBTOTAL	$ 5,035.75
SALES TAX	$ -
TOTAL	$ 5,035.75

G2/G3/G4/G5 Includes: Dual charging/programming USB-C cable with power adapter, lithium-ion battery, antenna, belt cip, and a 2-year manufacturer's warranty.

Credit Card payment adds 3% *Please note total to left if use credit card*

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Electronic Service Solutions, Inc

Sales Terms and Conditions:

Payment Terms: Payment is due Net 30 Days from Invoice Date for equipment as shipped from our factories subject to credit approval. Individual items are billed as they are shipped. Credit cards used for payment incur a 3% fee.

Purchase order: Please make out Purchase orders to ESS Inc. Please include "bill to" and "ship to" address information on purchase order. A tax-exempt form may be required if a form is presently not on file. Please provide a copy of this proposal with purchase order.

Please mail/email Purchase Order to:

mdillon@gotoess.com
ESS, Inc.
Michael Dillon
PO Box 3051
West Caldwell, NJ 07007

Warranty Period: Standard equipment warranty is one year from the date of shipment date, unless noted. Manufacturer Warranties may vary. ESS Standard Labor warranty is 1 year during normal business hours for any labor performed by ESS unless noted. Pickup and Delivery, Extended Warranty, and Service Maintenance Agreements are options available upon request.

Customer Programming Software: End users are required to sign a software agreement as per manufacturer before software can be provided. For additional information, please confer with your Account Executive.

Generally orders can be expedited for quicker delivery if necessary, please let me know if you would like me to expedite this order.

ESS Inc appreciates the opportunity to provide this proposal to your organization.

Please let us know if we can provide any additional information.

Learn more about ESS solutions at www.gotoess.com

Thank You,
Michael Dillon
201-370-7501
mdillon@gotoess.com

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Resolution of the Demarest Governing Body

Resolution No. 200-26

November 9, 2026

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

TITLE: A RESOLUTION OF THE BOROUGH OF DEMAREST HIRING TYLER LAUBER FOR THE POSITION OF DEPARTMENT OF PUBLIC WORKS LABORER 2

==========

WHEREAS, there exists a vacancy of a Laborer in the Borough of Demarest Department of Public Works; and

WHEREAS, the Borough Council is the Governing Body of the Borough of Demarest, and is responsible for the regulation of the Borough's Department of Public Works and its employees; and

WHEREAS, Tyler Lauber has been recommended for employment by Public Works Manager Jason Gangi, and possesses the qualifications to be hired as a Laborer 2;

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Demarest that Tyler Lauber, residing at 649 American Legion Dr., Teaneck, NJ, is hereby hired for the position of Department of Public Works Laborer Grade 2 effective on or about November 23, 2026, with all terms of employment to be governed by the Collective Bargaining Agreement Between the Borough of Demarest and Teamsters Union Local 125 effective January 1, 2025.

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 November 9, 2026.

_____
Julie Falkenstern, RMC
Borough Clerk

Resolution of the Demarest Governing Body

Resolution No. 201-26

November 9, 2026

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

TITLE: PAYMENT OF BILLS

==========

Current Appropriations	$4,301,412.20
General Capital Fund	$83,494.83
Animal Trust	$6.00
Affordable Housing	$100.00
Other Trust	$11,515.00
Unemployment Trust	$
Summer Recreation Trust	$
Escrow	$8,453.09
Total	$4,404,981.12

Prepaid Funds

Payroll- Salaries/Wages	10/30/26 payroll	$235,751.24
Payroll- Other		$
School Taxes		$
Off-Cycle Checks/Wires		$5,207.14
Pension		$
Debt Service		$70,712.50
Total		$311,670.88

BE IT RESOLVED, by the Mayor and Council of the Borough of Demarest that the following bills in the sum of $4,716,652.00 on bill list dated, November 9, 2026 have been approved and authorized for payment and the 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 November 9, 2026.

_____
Julie Falkenstern, RMC
Borough Clerk

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: Detail without Line Item Notes — Received Date Range: 10/26/26 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 / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AAAUT005 A&A AUTOMOTIVE P&A AUTO&TRUCK									
26-01708 11/02/26 A#854410 OCT 2026 INVOICES									
1 A#854410 OCT 2026 INVOICES	2,398.77	6-01-2010-26-315-2025	B MAINT ALL VEHICLES	R	11/02/26	11/05/26			N
Vendor Total:	2,398.77								
AAAEM005 AAA EMERGENCY SUPPLY CO INC									
26-01640 10/15/26 Light Repair									
1 Light Repair	63.10	6-01-2010-25-265-2026	B MAINTENANCE OTHER EQUIP	R	10/15/26	11/05/26		0078051-IN	N
26-01641 10/15/26 HAND LIGHT REPAIR									
1 HAND LIGHT REPAIR	63.10	6-01-2010-25-265-2026	B MAINTENANCE OTHER EQUIP	R	10/15/26	11/05/26		0078050-IN	N
26-01675 10/22/26 Tool Fuel									
1 Tool Fuel	115.19	6-01-2010-25-265-2026	B MAINTENANCE OTHER EQUIP	R	10/22/26	11/05/26		0078049-IN	N
26-01697 11/02/26 smoke machine repair									
1 smoke machine repair	128.00	6-01-2010-25-265-2026	B MAINTENANCE OTHER EQUIP	R	11/02/26	11/05/26		0078062-IN	N
Vendor Total:	369.39								
AMAZ0005 AMAZON CAPITAL SERVICES									
26-01672 10/21/26 building dept books									
1 building dept books	519.25	6-01-2010-22-195-2030	B MATERIAL/SUPPLY	R	10/21/26	11/05/26		13G1-61NP-6H64	N
26-01717 11/03/26 finance printing calculator									
1 finance printing calculator	66.23	6-01-2010-20-130-2036	B OFFICE SUPPLIES	R	11/03/26	11/05/26		1QTM-F1QW-3F9C	N
Vendor Total:	585.48								

Vendor # / PO # / Item	Name / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
APPRA005	APPRAISAL SYSTEMS, INC										
26-01742	11/05/26 TRIAL READY REPORT 129 PINE TE										
1	TRIAL READY REPORT 129 PINE TE	4,500.00	6-01-2010-30-426-2000	B	RESERVE STATE TAX APPEALS	R	11/05/26	11/05/26		DEM001	N
	Vendor Total:	4,500.00									
AQUAC010	AQUA COOLERS, LLC										
26-01496	09/25/26 oct-dec 2026 invoices			B							
2	oct 2026 invoice	230.31	6-01-2010-26-310-2029	B	OTHER CONTRACTUAL ITEMS	R	09/25/26	11/05/26		21096432	N
	Vendor Total:	230.31									
BELLU005	BELLUSCI LANDSCAPING COMPANY										
25-01906	12/02/25 stelfox st plantings			B							
6	stelfox st waterings	140.00	C-04-2150-55-208-7002	B	1125-23B BORO HALL RENOVATIONS	R	12/02/25	11/05/26		26-1016	N
	Vendor Total:	140.00									
BERGE180	BERGEN CNTY, DIV OF TREAS										
26-01702	11/02/26 4th Qtr 2026 County Tax Bill										
1	4th Qtr 2026 County Tax Bill	1,421,635.00	6-01-2010-55-100-0003	B	COUNTY TAX	R	11/02/26	11/05/26			N
26-01703	11/02/26 4th Qtr County Open Space										
1	4th Qtr County Open Space	66,639.32	6-01-2010-55-100-0003	B	COUNTY TAX	R	11/02/26	11/05/26			N
	Vendor Total:	1,488,274.32									
BOROU075	BOROUGH OF HAWORTH										
26-01511	09/28/26 CONSTR.CODE SHARED SVC 4TH QTR										
1	CONSTR.CODE SHARED SVC 4TH QTR	12,500.00	6-01-2010-22-195-2015	B	OTHER PAY-SHARED SERV CONTRACT	R	09/28/26	11/05/26		2026-4	N
	Vendor Total:	12,500.00									
BOROU045	BOROUGH OF TENAFLY										
26-01512	09/28/26 4TH qtr court shared svc 2026										
1	4TH qtr court shared svc 2026	11,092.50	6-01-2010-43-490-2046	B	SHARED SERVICE	R	09/28/26	11/05/26			N
	Vendor Total:	11,092.50									

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BRUNO005	BRUNO ASSOCIATES, INC										
26-01497	09/25/26 sep-dec 2026 services			B							
3	OCT services	2,500.00	6-01-2010-20-100-2025	B	GRANT WRITER	R	09/25/26	11/05/26		9007	N
	Vendor Total:	2,500.00									
CHATH005	CHATHAM IRRIGATION										
26-01744	11/05/26 WAKELEE FIELD REPAIRS										
1	WAKELEE FIELD REPAIRS	599.00	C-04-2150-55-103-0000	B	1030-15 AMERICAN FIELD WAKELEE GRANT	R	11/05/26	11/05/26		83390	N
2	WAKELEE FIELD REPAIRS	2,156.00	C-04-2150-55-103-0000	B	1030-15 AMERICAN FIELD WAKELEE GRANT	R	11/05/26	11/05/26		83264	N
3	WAKELEE FIELD REPAIRS	1,542.50	C-04-2150-55-103-0000	B	1030-15 AMERICAN FIELD WAKELEE GRANT	R	11/05/26	11/05/26		81618	N
4	WAKELEE FIELD REPAIRS	5,370.00	C-04-2150-55-103-0000	B	1030-15 AMERICAN FIELD WAKELEE GRANT	R	11/05/26	11/05/26		81937	N
		9,667.50									
26-01745	11/05/26 LIGHTNING STRIKE REPIARS										
1	LIGHTNING STRIKE REPIARS	766.00	6-01-2010-26-310-2054	B	ELEC,LIGHT,COMM EQUIP SUPPL	R	11/05/26	11/05/26		82848	N
26-01746	11/05/26 SPRING START UP SERVICE TRAIN										
1	SPRING START UP SERVICE TRAIN	573.00	6-01-2010-26-290-2030	B	MATERIAL/SUPPLIES	R	11/05/26	11/05/26		81619	N
26-01747	11/05/26 winterize irrigation system										
1	winterize irrigation system	950.00	6-01-2010-26-290-2030	B	MATERIAL/SUPPLIES	R	11/05/26	11/05/26		84058	N
	Vendor Total:	11,956.50									
CHIES005	CHIESA SHAHINIAN & GIANTOMASI										
26-01498	09/25/26 jul-dec 2026 monthly fees			B							
3	SEPTEMBER fee	250.00	6-01-2010-21-180-2027	B	LEGAL SERVICES	R	09/25/26	11/05/26		689625	N
26-01704	11/02/26 25 meadow street										
1	25 meadow street	750.00	T-13-8000-00-822-6016	B	25 MEADOW ST PLAN ESCROW 25MEADOW ST LLC	R	11/02/26	11/05/26		689486	N
26-01705	11/02/26 3 CENTRAL AVE										
1	3 CENTRAL AVE	37.50	T-13-8000-00-822-6020	B	3 CENTRAL AVE PLAN ESCROW SCOTT A. LAVIN	R	11/02/26	11/05/26		689487	N
26-01706	11/02/26 75 ANDERSON AVE										
1	75 ANDERSON AVE	600.00	T-13-8000-00-822-6011	B	75 ANDERSON AVE PLAN ESCROW BL 84.04 L 3	R	11/02/26	11/05/26		680686	N

Vendor # / PO # / Item	Description	Amount	Contract / Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CHIES005	CHIESA SHAHINIAN & GIANTOMASI Continued										
26-01707	11/02/26 32 BROOKSIDE PROF SVCS										
1	32 BROOKSIDE PROF SVCS	675.00	T-13-8000-00-822-4024	B	32 BROOKSIDE AVE ZONING BOARD M. SIN	R	11/02/26	11/05/26		689488	N
2	32 BROOKSIDE PROF SVCS	187.50	T-13-8000-00-822-4024	B	32 BROOKSIDE AVE ZONING BOARD M. SIN	R	11/02/26	11/05/26		689647	N
		862.50									
	Vendor Total:	2,500.00									
COLLI010	COLLIERS ENGINEERING & DESIGN										
26-00381	03/16/26 DEB0080 NJDOT BRENNER/EVERGREE		B								
9	DEB0080 NJDOT BRENNER/EVERGREE	1,285.00	C-04-2150-25-116-6001	B	Ord 1166 Road Improvements DOT Grant	R	03/16/26	11/05/26		0001229028	N
26-00423	03/24/26 DEB039 DAVIES ARB DAM TASK 1.0		B								
7	DEB039 ARB DAM IMPROVEMENTS	316.25	C-04-2150-55-208-7001	B	1125-23A DAM REPL, TRAIL WORK ETC	R	03/24/26	11/05/26		0001229032	N
26-01490	09/24/26 DEB0087P 2026 UNIMPROVED ROADS		B								
3	DEB0087 2026 UNIMPROVED ROADS	4,342.50	C-04-2150-26-118-4000	B	ORD1184 UNIMPROVED ROADS YEAR 2026	R	09/24/26	11/05/26		0001229030	N
26-01638	10/14/26 DEB0092P 2027 SAFE ROUTES		B								
2	DEB0092 2027 SAFE ROUTES	7,133.75	C-04-2150-55-110-4002	B	2022 RIVERSIDE - LAUREL, HE	R	10/14/26	11/05/26		0001229031	N
26-01715	11/03/26 DEB001A GENERAL PLANNING										
1	DEB001A GENERAL PLANNING	400.00	6-01-2010-20-165-2020	B	CONTRACTUAL	R	11/03/26	11/05/26		0001227137	N
26-01716	11/03/26 DEB005A HEFSP VACANT LAND ASSE										
1	DEB005A HEFSP VACANT LAND ASSE	100.00	A-12-1200-00-100-2000	B	GENERAL EXPENSES	R	11/03/26	11/05/26		0001227138	N
26-01722	11/04/26 DEP0262 8 ROSS AVE										
1	DEP0262 8 ROSS AVE	815.00	T-13-8000-00-822-6003	B	8 ROSS AVE PLAN ESCROW J. CRIMMINS	R	11/04/26	11/05/26		0001227140	N
26-01723	11/04/26 DEP0273 25 MEADOW STREET										
1	DEP0273 25 MEADOW STREET	175.00	T-13-8000-00-822-6016	B	25 MEADOW ST PLAN ESCROW 25MEADOW ST LLC	R	11/04/26	11/05/26		0001227142	N
26-01724	11/04/26 DEP0274 15 BROOK WAY										
1	DEP0274 15 BROOK WAY	530.00	T-13-8000-00-822-6019	B	15 BROOK WAY PLAN ESCROW JONATHAN S. GAL	R	11/04/26	11/05/26		0001227143	N
26-01725	11/04/26 DEP0275 232 COUNTY RD										
1	DEP0275 232 COUNTY RD	1,868.75	T-13-8000-00-822-5023	B	232 COUNTY PLAN ESCROW HIRISE VENTURES	R	11/04/26	11/05/26		0001227144	N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COLLI010 COLLIERS ENGINEERING & DESIGN Continued									
26-01726 11/04/26 DEP0164 95 COUNTY RD									
1 DEP0164 95 COUNTY RD	950.00	T-13-8000-00-822-3029	B BLOCK 145 LOT 5 #18082	R	11/04/26	11/05/26		0001227139	N
26-01727 11/04/26 DEP0267 75 ANDERSON AVE									
1 DEP0267 75 ANDERSON AVE	490.00	T-13-8000-00-822-6011	B 75 ANDERSON AVE PLAN ESCROW BL 84.04 L 3	R	11/04/26	11/05/26		0001227141	N
26-01734 11/05/26 DEB041 DPW COMPOST FACILITY									
1 DEB041 DPW COMPOST FACILITY	880.00	C-04-2150-25-116-1001	B ORD 1161 LEAF COMPOST FACILITY	R	11/05/26	11/05/26		0001229034	N
26-01735 11/05/26 DEB041 DPW COMPOST FACILITY									
1 DEB041 DPW COMPOST FACILITY	12,485.00	C-04-2150-25-116-1001	B ORD 1161 LEAF COMPOST FACILITY	R	11/05/26	11/05/26		0001229035	N
26-01736 11/05/26 DEB0075 TIER A MS4									
2 DEB0075 TIER A MS4	180.00	6-01-2010-20-165-2020	B CONTRACTUAL	R	11/05/26	11/05/26		0001229027	N
26-01737 11/05/26 DEB0085 GENERAL ENGINEERING									
1 DEB0085 GENERAL ENGINEERING	5,836.25	6-01-2010-20-165-2020	B CONTRACTUAL	R	11/05/26	11/05/26		0001229029	N
Vendor Total:	37,787.50								
CROSS010 CROSSING GUARD SERVICES LLC									
26-01503 09/25/26 SEP-DEC 2026 SERVICES		B							
5 BOROUGH OCT 2026	18,668.65	6-01-2010-25-240-2060	B CROSSING GUARD SERVICE	R	09/25/26	11/05/26		2541	N
6 NVRHS OCT 2026	3,245.10	6-01-2010-25-240-2060	B CROSSING GUARD SERVICE	R	09/25/26	11/05/26		2540	N
7 LUTHERLEE OCT 2026	1,641.20	6-01-2010-25-240-2060	B CROSSING GUARD SERVICE	R	09/25/26	11/05/26		2539	N
	23,554.95								
Vendor Total:	23,554.95								
DAKOT005 DAKOTA GRIFFIN									
26-01679 10/22/26 demarest day planning									
1 demarest day planning	1,500.00	M-06-6000-00-120-1000	B DEMAREST DAY	R	10/22/26	11/05/26			N
Vendor Total:	1,500.00								

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DANST005	DAN'S TENT AND PARTY RENTALS										
26-01651	10/19/26 tents,tables,chairs demar. day										
1	tents,tables,chairs demar. day	1,290.00	M-06-6000-00-120-1000	B	DEMAREST DAY	R	10/19/26	11/05/26		231891074	N
	Vendor Total:	1,290.00									
DECAR005	DECARLO TREE MASTERS										
26-01241	08/08/26 Hazardous Tree removal (3)										
1	Corner of Serpentine/Stelfox	2,200.00	M-06-6000-00-170-1000	B	SHADE TREE TRUST	R	08/08/26	11/05/26			N
2	63 Prospect Ave 30' Oak	1,650.00	M-06-6000-00-170-1000	B	SHADE TREE TRUST	R	08/08/26	11/05/26			N
3	563 Piermont Rd. Mulberry	625.00	M-06-6000-00-170-1000	B	SHADE TREE TRUST	R	08/08/26	11/05/26			N
		4,475.00									
26-01533	10/01/26 tree pruning-boro right of way										
1	28 madison ave red maple	1,050.00	M-06-6000-00-170-1000	B	SHADE TREE TRUST	R	10/01/26	11/05/26			N
2	26 william st multi stem maple	625.00	M-06-6000-00-170-1000	B	SHADE TREE TRUST	R	10/01/26	11/05/26			N
3	11 evergreen pl 2 locust trees	450.00	M-06-6000-00-170-1000	B	SHADE TREE TRUST	R	10/01/26	11/05/26			N
4	80 pine terrace 2 trees	625.00	M-06-6000-00-170-1000	B	SHADE TREE TRUST	R	10/01/26	11/05/26			N
5	86 van horn multi stem maple	1,250.00	M-06-6000-00-170-1000	B	SHADE TREE TRUST	R	10/01/26	11/05/26			N
		4,000.00									
	Vendor Total:	8,475.00									
DELSP005	DEL'S PEST ARREST INC										
26-01515	09/28/26 SEP-DEC SERVICE			B							
3	OCT SERVICE	300.00	6-01-2010-26-310-2029	B	OTHER CONTRACTUAL ITEMS	R	09/28/26	11/05/26		64507	N
	Vendor Total:	300.00									
DEMAR015	DEMAREST BOARD OF EDUCATION										
26-01691	10/27/26 NOVEMBER TAX LEVY										
1	NOVEMBER TAX LEVY	1,617,263.00	6-01-2010-55-100-0002	B	LOCAL SCHOOL TAX	R	10/27/26	11/05/26		INV-27-1012	N
	Vendor Total:	1,617,263.00									

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DEMAR080	DEMAREST DELI									
26-01748	11/05/26 FD DETAILS									
1	FD DETAILS	382.30	6-01-2010-25-265-2040	B CHIEF EXPENSE	R	11/05/26	11/05/26			N
	Vendor Total:	382.30								
DEPOS005	DEPOSITORY TRUST CO									
26-01712	10/28/26 bond interest 10/28									
1	bond interest 10/28	70,712.50	6-01-2010-45-930-2999	B BOND INTEREST	P260036	10/28/26	10/28/26	10/28/26		N
	Vendor Total:	70,712.50								
DURAW005	DURAWEAR GLOVE & SAFETY									
26-01557	10/06/26 gas meters									
1	gas meters	5,245.00	6-01-2010-25-265-2058	B OTHER EQUIP (HAZ MAT)	R	10/06/26	11/05/26		327357	N
	Vendor Total:	5,245.00								
EBEMP005	EB EMPLOYEE SOLUTIONS, LLC									
26-01509	09/25/26 DIFFERENCE CARD SEP-DEC FEES		B							
3	DIFFERENCE CARD OCT FEE	2,081.30	6-01-2010-23-220-2093	B DIFFERENCE CARD FEES	P260013	09/25/26	10/30/26	10/30/26		N
26-01749	10/26/26 OCT DIFF CARD EMPLOYEE BILLING									
1	OCT DIFF CARD EMPLOYEE BILLING	2,305.72	6-01-2010-23-220-2094	B DIFFERENCE CARD EMPLOYEE BILLING	P260013	10/26/26	10/26/26	10/30/26		N
	Vendor Total:	4,387.02								
ESSIN005	ESS, INC / PINNACLE WIRELESS									
26-01381	09/04/26 ESS MDT DOCK STATION									
1	ESS MDT DOCK STATION	2,381.46	6-01-2010-25-265-2026	B MAINTENANCE OTHER EQUIP	R	09/04/26	11/05/26		136264	N
	Vendor Total:	2,381.46								
FBOLE005	FBI-LEEDA									
26-01709	11/02/26 Yearly Dues									
1	Yearly Dues	50.00	6-01-2010-25-240-2044	B PROF ASSOC DUES	R	11/02/26	11/05/26		300132163	N
	Vendor Total:	50.00								

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FILEB005	FILEBANK, INC										
26-01504	09/25/26 OCT-DEC 2026 STORAGE			B							
2	OCT-NOV 2026 STORAGE	2,473.30	6-01-2010-20-120-2078	B	FILE MANAGEMENT	R	09/25/26	11/05/26		0141655	N
	Vendor Total:	2,473.30									
GANNE005	GANNETT MEDIA CORP										
26-01711	11/02/26 OCTOBER POSTINGS										
1	OCTOBER POSTINGS	44.96	T-13-8000-00-822-4024	B	32 BROOKSIDE AVE ZONING BOARD M. SIN	R	11/02/26	11/05/26		0007930685	N
2	OCTOBER POSTINGS	41.88	T-13-8000-00-822-6016	B	25 MEADOW ST PLAN ESCROW 25MEADOW ST LLC	R	11/02/26	11/05/26		0007930685	N
		86.84									
	Vendor Total:	86.84									
GEESE005	GEESE POLICE INC										
26-01516	09/28/26 JUN-DEC 2026 SERVICE			B							
6	OCT 2026 SERVICE	1,300.00	6-01-2010-26-310-2065	B	GEESE POLICE	R	09/28/26	11/05/26		89640	N
	Vendor Total:	1,300.00									
HIGHW005	HIGHWAY TRAFFIC SUPPLY										
26-01644	10/16/26 traffic supplies										
1	traffic supplies	2,400.00	6-01-2010-25-240-2058	B	OTHER EQUIP/SUPPLIES	R	10/16/26	11/05/26		08155	N
2	traffic supplies	1,334.99	6-01-2010-25-240-2058	B	OTHER EQUIP/SUPPLIES	R	10/16/26	11/05/26		08155	N
		3,734.99									
	Vendor Total:	3,734.99									
IMCLE005	I-M CLEANING, INC										
26-01505	09/25/26 SEP-DEC 2026 CLEANING SERVICE			B							
3	OCT 2026 CLEANING SERVICE	2,600.00	6-01-2010-26-310-2024	B	CLEANING MAINT BLDG	R	09/25/26	11/05/26		10413	N
	Vendor Total:	2,600.00									

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IDEMI005	IDEMIA									
26-01259	08/10/26 Contract 10/17/26 to 10/17/27									
1	Contract 10/17/26 to 10/17/27	2,805.00	6-01-2010-25-240-2058	B OTHER EQUIP/SUPPLIES	R	08/10/26	11/05/26		192776	N
	Vendor Total:	2,805.00								
ILANC010	ILAN COHEN, IC BUILDERS LLC									
26-01733	11/05/26 17 LAUREL ROAD									
1	17 LAUREL ROAD	505.00	T-13-8000-00-822-5009	B 17 LAUREL RD PLAN ESCROW IC BUILDERS LLC	R	11/05/26	11/05/26			N
	Vendor Total:	505.00								
IMPAC005	IMPAC FLEET									
26-01713	11/03/26 A#251082 OCT 2026 FUEL									
1	A#251082 OCT 2026 FUEL	2,214.79	6-01-2010-31-460-2207	B DPW	R	11/03/26	11/05/26		SQLCD-1217731	N
2	A#251082 OCT 2026 FUEL	229.88	6-01-2010-31-460-2210	B AMBULANCE CORP.	R	11/03/26	11/05/26		SQLCD-1217731	N
3	A#251082 OCT 2026 FUEL	6,419.34	6-01-2010-31-460-2207	B DPW	R	11/03/26	11/05/26		SQLCD-1217731	N
4	A#251082 OCT 2026 FUEL	910.88	6-01-2010-31-460-2208	B FIRE DEPT.	R	11/03/26	11/05/26		SQLCD-1217731	N
5	A#251082 OCT 2026 FUEL	3,609.52	6-01-2010-31-460-2206	B POLICE DEPT	R	11/03/26	11/05/26		SQLCD-1217731	N
6	A#251082 OCT 2026 FUEL	118.65	6-01-2010-31-460-2020	B ADMIN	R	11/03/26	11/05/26		SQLCD-1217731	N
		13,503.06								
	Vendor Total:	13,503.06								
INTER035	INTER CITY TIRE									
26-01687	10/26/26 TIRES FOR DPW									
1	TIRES FOR DPW	433.00	6-01-2010-26-315-2025	B MAINT ALL VEHICLES	R	10/26/26	11/05/26		194475	N
	Vendor Total:	433.00								
INTER060	INTERNATIONAL CODE COUNCIL									
26-01688	10/27/26 NJ IBC & IRC COMBO									
1	NJ IBC & IRC COMBO	331.50	6-01-2010-22-195-2030	B MATERIAL/SUPPLY	R	10/27/26	11/05/26		ICC02373236	N
	Vendor Total:	331.50								

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JBLOC005	J & B LOCK & ALARM INC									
26-01740	11/05/26 1yr long range radio monioring									
1	1yr long range radio monioring	475.00	6-01-2010-26-310-2054	B ELEC,LIGHT,COMM EQUIP SUPPL	R	11/05/26	11/05/26		801342	N
	Vendor Total:	475.00								
JASON015	JASON LIEBERMAN									
26-01731	11/05/26 93 PINE TERRACE									
1	93 PINE TERRACE	407.50	T-13-8000-00-822-5012	B 93 PINE TERRACE PLAN ESCROW J LIEBERMAN	R	11/05/26	11/05/26			N
	Vendor Total:	407.50								
JESCO005	JESCO INC									
26-01686	10/23/26 Seal for ODB Engine repairs									
1	Seal for ODB Engine repairs	103.45	6-01-2010-26-315-2025	B MAINT ALL VEHICLES	R	10/23/26	11/05/26		GC4828	N
	Vendor Total:	103.45								
MIARA005	MIA RAPAPORT									
26-01732	11/05/26 20 PINE HILL RD									
1	20 PINE HILL RD	375.00	T-13-8000-00-822-4025	B 20 PINE HILL RD ZB ESCROW MIA RAPAPORT	R	11/05/26	11/05/26			N
	Vendor Total:	375.00								
MOTOR015	MOTOROLA SOLUTIONS, INC									
26-01315	08/25/26 EMERGENCY COMMUNICATION EQUIPT		B							
5	EMERGENCY COMMUNICATION EQUIPT	47,244.83	C-04-2150-26-118-2001	B ORD1182 BOROUGH RADIOS	R	08/25/26	11/05/26		1162448847	N
	Vendor Total:	47,244.83								
NJDEP005	NJ DEPT OF HEALTH									
26-01718	11/03/26 OCT DOG LICENSE									
1	OCT DOG LICENSE	6.00	D-05-5000-00-100-1000	B EXPENDITURES (DUE TO STATE OF NJ)	R	11/03/26	11/05/26			N
	Vendor Total:	6.00								

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NJPO0005	NJPO									
26-01696	11/02/26 MUNICIPAL MEMBERSHIP-UNIFIED									
1	MUNICIPAL MEMBERSHIP-UNIFIED	425.00	6-01-2010-21-180-2044	B PROF ASSOC DUES	R	11/02/26	11/05/26		082029362	N
	Vendor Total:	425.00								
NORTH090	NORTH EAST FIRE & SAFETY CO.,									
26-01741	11/05/26 fire extinguisher svc church									
1	fire extinguisher svc church	219.50	6-01-2010-26-310-2029	B OTHER CONTRACTUAL ITEMS	R	11/05/26	11/05/26		71598	N
	Vendor Total:	219.50								
NVRHS005	NVRHS BOARD OF EDUCATION									
26-01690	10/27/26 NOVEMBER TAX LEVY									
1	NOVEMBER TAX LEVY	1,084,237.80	6-01-2010-55-100-0001	B REGIONAL SCHOOL TAX	R	10/27/26	11/05/26			N
	Vendor Total:	1,084,237.80								
ONECA005	ONE CALL CONCEPTS									
26-01517	09/28/26 SEP-DEC SERVICE		B							
3	OCT SERVICE	155.80	6-01-2010-26-290-2030	B MATERIAL/SUPPLIES	R	09/28/26	11/05/26		6105069	N
	Vendor Total:	155.80								
PHILA005	PHILADELPHIA INSURANCE COMPANY									
26-01693	10/28/26 ACCT#85601160 INSURANCE POLICY									
1	ACCT#85601160 INSURANCE POLICY	820.12	6-01-2010-28-378-2010	B NATURE CENTER	P 13370	10/28/26	10/28/26	10/28/26	2009819386	N
	Vendor Total:	820.12								
PHOEN005	PHOENIX ADVISORS, LLC									
26-01730	11/04/26 ANNUAL FEE AGREEMNT/SVCS									
1	ANNUAL FEE AGREEMNT/SVCS	2,050.00	6-01-2010-20-130-2028	B OTHER PROF CONSULTING FEE	R	11/04/26	11/05/26		19041	N
	Vendor Total:	2,050.00								

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POSTM005	POSTMASTER - PARAMUS									
26-01714	11/03/26 USPS MARKETING MAIL FEE									
1	USPS MARKETING MAIL FEE	390.00	6-01-2010-20-120-2022	B PSTG/EXPRESS MAIL	R	11/03/26	11/05/26		PERMIT#230	N
	Vendor Total:	390.00								
PUBLI005	PUBLIC SERVICE GAS & ELECTRIC									
26-01743	11/05/26 OCTOBER BILLS									
1	A#6669427409 FIRE 9/18-10/15	78.30	6-01-2010-31-446-2070	B GAS NATURAL OR PROPANE	R	11/05/26	11/05/26		OCT 2026 FIRE	N
2	A#6739541701 DPW 9/18-10/15	118.16	6-01-2010-31-446-2070	B GAS NATURAL OR PROPANE	R	11/05/26	11/05/26		OCT 2026 DPW	N
3	A#7764465909 CHURCH 9/18-10/15	55.28	6-01-2010-31-446-2070	B GAS NATURAL OR PROPANE	R	11/05/26	11/05/26		OCT 2026 CHURCH	N
		251.74								
	Vendor Total:	251.74								
ROYCA005	ROY CARMELI									
26-01659	10/20/26 DEMAREST DAY DJ SERVICES									
1	DEMAREST DAY DJ SERVICES	250.00	M-06-6000-00-120-1000	B DEMAREST DAY	R	10/20/26	11/05/26		001	N
	Vendor Total:	250.00								
STATE005	STATE LINE FIRE SAFETY INC									
26-01699	11/02/26 fire extinguisher inspection									
1	fire extinguisher inspection	120.95	6-01-2010-25-260-2030	B MATERIALS AND SUPPLIES	R	11/02/26	11/05/26		4125	N
26-01700	11/02/26 Annual Fire Ext Inspection									
1	Annual Fire Ext Inspection	907.95	6-01-2010-26-290-2030	B MATERIAL/SUPPLIES	R	11/02/26	11/05/26		4126	N
	Vendor Total:	1,028.90								
SUNSE005	SUNSET HAND CAR WASH									
26-01518	09/28/26 SEP-DEC CAR WASHES PD		B							
3	Oct 2026 38 washes, 5 details	1,080.00	6-01-2010-25-240-2058	B OTHER EQUIP/SUPPLIES	R	09/28/26	11/05/26			N
26-01710	11/02/26 Sept Oct Car washes									
1	Sept Oct Car washes	50.00	6-01-2010-25-265-2026	B MAINTENANCE OTHER EQUIP	R	11/02/26	11/05/26			N
	Vendor Total:	1,130.00								

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TMOBI005	T-MOBILE									
26-01701	11/02/26 A#990625644 9/21/26-10/20/26									
1	A#990625644 9/21/26-10/20/26	310.25	6-01-2010-31-440-2076	B TELEPHONE EXPENSE	R	11/02/26	11/05/26		990625644-41	N
	Vendor Total:	310.25								
THEST005	THE STANDARD INSURANCE CO									
26-01720	11/04/26 P#001481980001 Nov2026 27Lives									
1	P#001481980001 Nov2026 27Lives	410.43	6-01-2010-23-210-2092	B FIRE ADD/LIFE	R	11/04/26	11/05/26		NOVEMBER 2026	N
	Vendor Total:	410.43								
TREAS005	TREASURER, STATE OF N J									
26-01692	10/27/26 CMFO Certification Renewal									
1	CMFO Certification Renewal	50.00	6-01-2010-20-130-2042	B EDUCATION/TRAINING	R	10/27/26	11/05/26		CMFO RENEW 2026	N
	Vendor Total:	50.00								
TURNO005	TURNOUT FIRE AND SAFETY									
26-01386	09/04/26 New ire uniforms, Kross									
1	New Hire Uniforms Kross	1,572.94	6-01-2010-25-240-2058	B OTHER EQUIP/SUPPLIES	R	09/04/26	11/05/26		285769/285769-1	N
	Vendor Total:	1,572.94								
VERIZ050	VERIZON									
26-01738	11/05/26 A#156986386000196 10/28-11/27									
1	A#156986386000196 10/28-11/27	201.52	6-01-2010-31-440-2076	B TELEPHONE EXPENSE	R	11/05/26	11/05/26		NOV 2026	N
	Vendor Total:	201.52								
VERIZ045	VERIZON - FIRE -INTERNET									
26-01728	11/04/26 Internet 10-26 to 11-25									
1	Internet 10-26 to 11-25	427.33	6-01-2010-25-265-2044	B PROF ASSOC DUES	R	11/04/26	11/05/26			N
	Vendor Total:	427.33								

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VERIZ060	VERIZON AMB ALARM									
26-01739	11/05/26 A#358025943000120 10/28-11/27									
1	A#358025943000120 10/28-11/27	208.96	6-01-2010-25-260-2030	B MATERIALS AND SUPPLIES	R	11/05/26	11/05/26		NOV 2026	N
	Vendor Total:	208.96								

Total Purchase Orders: 90 Total P.O. Line Items: 111 Total List Amount: 4,480,900.76 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	4,377,331.84	0.00	0.00	4,377,331.84
	A-12	100.00	0.00	0.00	100.00
	C-04	83,494.83	0.00	0.00	83,494.83
	D-05	6.00	0.00	0.00	6.00
	M-06	11,515.00	0.00	0.00	11,515.00
	T-13	8,453.09	0.00	0.00	8,453.09
Total Of All Funds:		4,480,900.76	0.00	0.00	4,480,900.76

Resolution of the Demarest Governing Body

Resolution No. 202-26

November 9, 2026

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

TITLE: RESOLUTION APPROVING SOIL MOVING PERMIT FOR 1 COUNTY ROAD

==========

BE IT RESOLVED by the Borough Council of the Borough of Demarest that the Soil Moving Application and Soil Erosion Control Plan for 1 County Rd., Block 97.01, Lot 9 prepared by Azzolina & Fuery Engineering., 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 $4,022.25 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 $96,534.00.

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 November 9, 2026.

_____
Julie Falkenstern, RMC
Borough Clerk

Resolution of the Demarest Governing Body

Resolution No. 203-26

November 9, 2026

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

TITLE: **RESOLUTION AUTHORIZING THE DEMAREST FIRE DEPARTMENT TO DONATE A FIRE SIREN TO LANOKA HARBOR VOLUNTEER FIRE COMPANY NO. 1**

==========

WHEREAS, the Demarest Volunteer Fire Department (the "Fire Department") has a fire siren which is currently out of service and not being used by the Fire Department (the "Fire Siren"); and

WHEREAS, the Lanoka Harbor Volunteer Fire Company No.1 has expressed a need for the Fire Siren; and

WHEREAS, pursuant to N.J.S.A. 40A:11-36, the Governing Body of the Borough of Demarest may, by Resolution, authorize the donation of personal property no longer needed for a public use to any governmental unit in the Unites States; and

WHEREAS, Lanoka Harbor Volunteer Fire Company No. 1 has agreed to accept the donation and to be responsible for any expenses involved in removing the siren and control cabinet; and

WHEREAS, it is in the best interest of the Borough to authorize the Fire Department to donate the fire siren to Lanoka Harbor Volunteer Fire Company No. 1.

NOW THEREFORE BE IT RESOLVED that the Fire Department is hereby authorized to donate the fire siren to Lanoka Harbor Volunteer Fire Company No. 1; and

BE IT FURTHER RESOLVED, that any expenses incurred in connection therewith, if any, shall not be borne by the Borough and shall be the responsibility of Lanoka Harbor Volunteer Fire Company No. 1.

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 November 9, 2026.

_____
Julie Falkenstern, RMC
Borough Clerk