

**MAYOR AND COUNCIL
BOROUGH OF DEMAREST
WORK SESSION AGENDA
September 14, 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)*

Work Session Discussion Items:

Engineering Report

Proposal from Daniel Ricci – Eagle Scout Project

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. 168-26	SSA with BC Flu Clinic
Resolution No. 169-26	SSA with BC Snow Plowing
Resolution No. 170-26	Release of Escrow
Resolution No. 171-26	Crossing Guard Agreement
Resolution No. 172-26	Authorizing Tax Refund Overpayment
Resolution No. 173-26	Authorizing Engineering Services Unimproved Roads
Resolution No. 174-26	Payment of Bills

A motion was made by_____ and seconded by_____

Roll Call:

Meeting Open to the Public

Closed Session Resolution (*if necessary*)

Adjournment

Resolution of the Demarest Governing Body

Resolution No. 168-26

September 14, 2026

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

TITLE: RESOLUTION APPROVING SHARED SERVICE AGREEMENT WITH COUNTY OF BERGEN FOR THE PROVISION OF PUBLIC HEALTH FLU VACCINE ADMINISTRATION

=====

WHEREAS, the County of Bergen, through the Department of Health Services, offers a program whereby municipalities may contract with the County for the purpose of providing flu vaccine and/or vaccination services/clinics to its residents; and

WHEREAS, the Borough of Demarest wishes to participate in this program to offer a flu clinic to its residents; and

WHEREAS, the Bergen County the Board of County Commissioners adopted resolution No. 619-26, dated 5/27/26 to authorize entering into a Shared Services Agreement to assist to administer the program for the period of September 1, 2026 through June 30, 2027 through an agreement with the Borough of Demarest;

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Demarest that the Borough Administrator is authorized to execute this agreement with the County of Bergen to provide Flu Vaccine Clinic services; and

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 September 14, 2026.

Julie Falkenstern, RMC
Borough Clerk



COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601

Certified Copy

Resolution: 619-26

Agenda: 5/27/2026

Health Services

Meeting Date: 5/27/2026

Purpose: Authorization for County of Bergen authorized to enter in Shared Services agreements for its Flu Vaccination Program with various Municipalities for the 2026-2027 Flu Season.

Dollar Amount: REVENUE PRODUCING

Prepared By: RAP

Sponsored by Vice Chairwoman Tracy Silna Zur , seconded by the Body as the Whole that this Resolution be passed and passed by the following vote:

Yes: 7 - Chairman Tanelli, Vice Chairwoman Silna Zur, Chair Pro Tempore Voss, County Commissioner Amoroso, County Commissioner Marte, County Commissioner Ortiz, and County Commissioner Sullivan

I, Lara Pollitt, Clerk, Board of County Commissioners , certify that this is a true copy of Resolution No. 619-26, passed by the BOARD OF COUNTY COMMISSIONERS on 5/27/2026.

Lara Pollitt

Attest: _____



COUNTY OF BERGEN

Certified Copy

Resolution: 619-26

Agenda: 5/27/2026

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601

**BERGEN COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION**

WHEREAS, the County of Bergen, Department of Health Services provides a wide range of community programs and treatment services; and

WHEREAS, the Uniform Shared Services Act (US A), N.J.S.A. 40A:65-1 was passed to encourage and ease the sharing of services by creating alternate methods for formation of commissions dedicated to analyzing the practicality of sharing services between local units; and

WHEREAS, the Center for Disease Control (CDC) recommends all individuals six months of age and older receive an annual flu vaccination; and

WHEREAS, the Bergen County Department of Health Services has an obligation to provide as many county citizens as possible with the accessibility to flu vaccinations so residents may maximize their immunity, and has the ability to do so through its **Flu Vaccination Program**; and

WHEREAS, the program includes purchasing the vaccines in bulk, and then administration of the vaccine to residents, by either the Municipality's designated Health Officer or the County's designated Public Nurse; and

WHEREAS, the County of Bergen, Department of Health Services will begin its program for the upcoming flu season on **September 1, 2026**, and ending on **June 30, 2027**; and

WHEREAS, the County of Bergen, Department of Health Services, desires to enter into a

Shared Services Agreement, a copy of which is attached hereto, with various Local Municipalities for the 2026-2027 Flu Vaccination Program; and

WHEREAS, the agreements will comply with the regulatory Standard for Privacy of Individually Identifiable Health Information adopted pursuant to the Health Insurance Portability and Accountability Act of 1996 (HIPAA).

NOW, THEREFORE, BE IT RESOLVED, that on behalf of the County of Bergen, the County Executive and /or his designee is hereby authorized to enter in Shared Services agreements for its Flu Vaccination Program with various Municipalities for the **2026-2027 flu season**.

BE IT FURTHER RESOLVED THAT the County Executive and/ or his designee is hereby authorized to execute the aforesaid agreements and any other related documents in a form to be approved by County Counsel.

BE IT FURTHER RESOLVED THAT:

1. The recitals set forth above are incorporated into the body of this resolution as if set forth at length herein.
2. The Bergen County Board of County Commissioners hereby agree to the terms of the Shared Services Agreement annexed hereto.
3. The County Executive or his designee is hereby authorized to execute the aforesaid Shared Services Agreement and any other related documents necessary to effectuate the intent and purpose of the Shared Services Agreement in a form to be approved by County Counsel.

4. Pursuant to N.J.S.A. 40A:65-4, upon execution, a copy of the Shared Services Agreement and Adopted Resolution shall be filed with the Division of Local Government Services of the State of New Jersey.

Resolution of the Demarest Governing Body

Resolution No. 169-26

September 14, 2026

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

**TITLE: RESOLUTION APPROVING SHARED SERVICE AGREEMENT WITH
COUNTY OF BERGEN FOR THE PROVISION SNOW
PLOWING/SALTING**

=====

BE IT RESOLVED by the Mayor and Council of the Borough of Demarest that the Mayor is hereby authorized to execute an agreement with the County of Bergen for the 2026-2028 Snow Plowing Program.

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 September 14, 2026.

Julie Falkenstern, RMC
Borough Clerk

SHARED SERVICES AGREEMENT

BETWEEN
COUNTY OF BERGEN
AND
Demarest

FOR:

THE PROVISION OF SNOWPLOW OPERATIONS AND
SALTING ON COUNTY OWNED OR CONTROLLED ROADS
LOCATED WITHIN DEMAREST (MUNICIPALITY)

BERGEN COUNTY DEPARTMENT OF PUBLIC WORKS
DIVISION OF OPERATIONS

Approved by County of Bergen Resolution No. 697-26, adopted June 3, 2026

Approved by Municipal Resolution No. _____, adopted _____ 202

DATE: MONTH DATE, 202_

PREPARED BY:

BERGEN COUNTY COUNSEL
ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601-7076
(201) 336-6950

**COUNTY OF BERGEN - SHARED SERVICES AGREEMENT - SNOW
PLOWING/SALTING**

THIS AGREEMENT ("Agreement") made on the 14th day of September 2026 by and between:

COUNTY OF BERGEN, a body politic and corporate of the State of New Jersey, acting by and through the Director of Public Works, hereinafter referred to as "COUNTY" and

Borough OF Demarest, a municipal corporation of the State of New Jersey, herein referred to as "MUNICIPALITY."

WITNESSETH

WHEREAS, the Board of County Commissioners of the County of Bergen, has been authorized under N.J.S.A. 27:16-33, to cause snow to be plowed from COUNTY owned or controlled roads; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. (the "Act"), promotes the broad use of shared services as a technique to reduce local expenses funded by property taxpayers; and

WHEREAS, it is COUNTY's desired plan to enter into this Shared Services Agreement to employ the services of MUNICIPALITY for snowplow operations and salting on COUNTY owned or controlled roads located within MUNICIPALITY for **a period of two snow seasons**.

NOW, THEREFORE BE IT AGREED, for the consideration hereinafter stated, the Parties hereto agree as follows:

- (1) MUNICIPALITY agrees that it will furnish the necessary equipment and personnel required to perform snow plowing operations on COUNTY owned or controlled roads located within MUNICIPALITY for the **two (2) winter seasons commencing October 1, 2026 and ending April 30, 2028**.
- (2) MUNICIPALITY, through its Superintendent of Public Works or other designated official, will have complete supervision of snowplow operations. MUNICIPALITY agrees it will commence plowing of COUNTY owned or controlled roads, simultaneously with operation on municipal streets, once snow reaches a minimum depth

of two (2) inches, and it appears that snowfall will continue. MUNICIPALITY agrees to keep County Snow Control informed of the progress of its snow plowing operations.

- (3) MUNICIPALITY agrees that it shall defend COUNTY and hold it harmless from any and all claims that may be filed in equity or law, arising from the performance of this Agreement, and that it shall secure and maintain throughout the duration of this Agreement, comprehensive Automobile Liability insurance in an amount not less than \$1,000,000 CSL (Combined Single Limit) and General Liability Insurance in an amount not less than \$1,000,000 per occurrence and Umbrella Excess Liability Insurance in an amount not less than \$4,000,000 per occurrence. MUNICIPALITY further agrees that COUNTY shall be provided a Certificate of Insurance naming "The County of Bergen" as an additional insured with respect to services performed under this Agreement, and evidencing the minimum limits of insurance coverage set forth in this Agreement
- (4) COUNTY will compensate MUNICIPALITY for conducting said snowplow operations at a rate of one hundred and twenty-five dollars (\$125.00) per hour of active plowing for 2027 and at the rate of one hundred and thirty dollars (\$130.00) per hour for 2028 season. COUNTY will not be required to pay for standby time. To receive prompt payment, MUNICIPALITY agrees to submit County of Bergen Direct Vouchers and/or invoice on municipal letterhead within five (5) days after completion of snow plowing of each storm. MUNICIPALITY understands and agrees that COUNTY will not pay vouchers submitted more than thirty days after such storm. COUNTY may audit MUNICIPALITY's records to confirm the information set forth in the Voucher and the payment due to MUNICIPALITY for each storm.
- (5) COUNTY will, during the term of this Agreement, continue to provide MUNICIPALITY with road salt, consistent with past practice, and sufficient to allow MUNICIPALITY to salt COUNTY owned or controlled roads, in the same manner whenever weather conditions are such that MUNICIPALITY salts its own streets.

IN WITNESS WHEREOF, the Parties hereto have hereunto executed this Agreement in the manner provided by on law, the day and year after written herein.

ATTEST:

COUNTY OF BERGEN

By: _____

James J. Tedesco, III, County Executive,
or Thomas J. Duch, Esq., County Counsel/
County Administrator

ATTEST:

MUNICIPALITY

By: _____

Printed: Mayor Brian Bernstein

Resolution of the Demarest Governing Body

Resolution No. 170-26

September 14, 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;

<u>Applicant</u>	<u>Address</u>	<u>Account</u>	<u>Amount</u>
Good Faith Builders, LLC (592 Piermont Rd.)	531 Ivy Ln Haworth, NJ	802561274	\$9,000.00
New Luxury Homes LLC (116 Lake Rd.)	94 Anderson Ave. Demarest, NJ	13-6000-00-6223-03	\$1,500.00
Byron Appel	12 Eric Pl.	4010201285	\$1,500.00

NOW THEREFORE, BE IT RESOLVED, that the Chief Financial Officer is and hereby authorized to return the balance of escrow monies to the applicant(s).

APPROVED:

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 September 14, 2026.

Julie Falkenstern, RMC
Borough Clerk

Resolution of the Demarest Governing Body

Resolution No. 171-26

September 14, 2026

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

**TITLE: RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT
WITH CROSSING GUARD SERVICES**

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WHEREAS, Crossing Guard Services, LLC is a limited liability company providing municipalities with crossing guards at designated times and locations as requested by the Borough (the “Company”); and

WHEREAS, the Borough is in need of crossing guards to serve the Borough; and

WHEREAS, the Company has presented an Agreement to the Borough whereby the Company shall screen and hire crossing guards to serve the Borough at times and locations as determined by the Borough (the “Agreement”); and

WHEREAS, the Agreement provides that all current persons serving as crossing guards for the Borough will be offered employment through the Company before any new crossing guards are assigned to the Borough; and

WHEREAS, the Agreement further provides that the Company shall perform background checks and pre-employment screening prior to hiring any individual to serve as a crossing guard for the Borough and will further provide any substitute crossing guards in the event an assigned crossing guard is unable to work on a particular day/time; and

WHEREAS, the Agreement is for a term of three years and the Company shall be compensated at a rate of \$38.94 per hour per crossing guard (with each crossing guard being paid a minimum hourly rate of \$25.12); and

WHEREAS, it is in the best interest of the Borough to authorize the Mayor to execute the Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Demarest that the Mayor is authorized to execute an Agreement with Crossing Guard Services, LLC and to pay the Company an hourly rate of \$38.94 per crossing guard.

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 September 14, 2026.

Julie Falkenstern, RMC
Borough Clerk



AGREEMENT FOR CROSSING GUARD SERVICES

This AGREEMENT FOR CROSSING GUARD SERVICES (the "Agreement") is dated _____, 2026 and is between the BOROUGH OF DEMAREST located at 119 Serpentine Road, Demarest, New Jersey 07627 (hereinafter called the "Borough"), and CROSSING GUARD SERVICES LLC, a Connecticut company (hereinafter called the "Contractor").

WITNESSETH

The parties hereto have mutually covenanted and agreed as follows:

1. This Agreement is for a term which commences on or about ___August 1, 2026 and ends on July 31, 2029 and for such term thereafter as the parties may agree upon.
2. The Contractor will provide personnel equipped and trained in appropriate procedures for crossing pedestrians in marked crosswalks. Such personnel shall be herein referred to as a "Crossing Guard". Contractor will perform criminal background checks, physical examination and confirm employment eligibility through E- Verify on all prospective personnel. The Contractor is an independent contractor and the Crossing Guards to be furnished by it shall at all times be its employees and not those of the Borough.
3. The Borough's representative in dealing with the Contractor shall be designated by the Borough of Demarest.
4. The Borough shall determine the locations where Crossing Guards shall be furnished by the Contractor. The Contractor shall provide at each designated location personnel properly trained as herein specified for the performance of duties as a Crossing Guard. The Contractor shall provide supervisory personnel to see that Crossing Guard activities are taking place at the required places and times, and in accordance with the terms of this Agreement.
5. The Contractor shall maintain adequate reserve personnel to be able to furnish alternate Crossing Guards in the event that any person fails to report for work at the assigned time and location and agrees to provide immediate replacement.
6. In the performance of its duties the Contractor and all employees of the Contractor shall conduct themselves in accordance with the conditions of this Agreement and all applicable laws of the state in which the Services are to be performed.
7. The Contractor shall only appoint/hire any individual as a school crossing guard, who at a minimum:

- a. Is a citizen and resident of this State;
 - b. Is sound in body and of good health;
 - c. Is of good moral character; and
 - d. Has not been convicted of any criminal offense involving moral turpitude or children.
8. Persons provided by the Contractor as Crossing Guards shall be trained in all applicable laws of the state in which the Services are to be performed pertaining to general pedestrian safety in school crossing areas. Such training shall consist of a minimum of two hours of classroom instruction which shall include information on methods of traffic control and the duties and responsibilities of adult school crossing guards and a minimum of 20 hours of field training in which the trainee shall be supervised by an experienced adult school crossing guard.
 9. Crossing Guard Services (the "Services") shall be provided by the Contractor at the designated locations on all days in which school is in session in the area under the Borough's jurisdiction as well as any requested special events throughout the year. The Contractor also agrees to maintain communication with the Borough's representative to maintain proper scheduling.
 10. The Contractor shall provide all Crossing Guards with apparel by which they are readily visible and easily recognized as Crossing Guards. Such apparel shall be uniform for all persons performing the duties of Crossing Guards and shall be worn at all times while performing said duties. This apparel must be appropriate for weather conditions. The Contractor shall also provide all Crossing Guards with hand held Stop signs and any other safety equipment which may be necessary.
 11. The Contractor shall at all times provide workers' compensation insurance covering its employees per statutory requirements and shall provide and maintain liability insurance for Crossing Guard activities. The Contractor will provide to the Borough a Certificate of Insurance naming the Borough and its officials, officers and employees as additional insureds. Such insurance shall include commercial general liability with a combined single limit of not less than \$1,000,000.00 per occurrence and not less than \$2,000,000.00 in aggregate with no exclusion for abuse/molestation, as well umbrella or excess liability insurance in the amount of \$3,000,000.00. Commercial Automobile Liability Insurance Coverage with minimum limit of \$1,000,000 per accident for all Owned, Leased, Non-Owned and Hired Car. Carriers shall be rated A minus or better and be admitted in the State of New Jersey. Such insurance shall be primary with respect to any insurance maintained by the Borough and shall not call on the Borough's insurance contributions. Such insurance shall be endorsed for contractual liability and personal injury and shall include the Borough, its officers, agents and interest of the Borough. Such insurance shall not be canceled, reduced in coverage or limits or non-renewed except after thirty (30) days written notice has been given to the Borough.
 12. A waiver of subrogation in favor of the Borough of Demarest, its officers, agents and employees shall be included on all policies.
 13. Contractor agrees to defend, indemnify and hold harmless the Borough, its officers, employees, agents and representatives, from and against any and all actions, claims for damages to persons or property, penalties, obligations or liabilities (each a "Claim" and collectively, the "Claims") that may be asserted or claimed by any person, firm, entity, corporation, political subdivision or other organization arising out of the sole negligent acts or omissions, or willful misconduct, of

Contractor, its agents, employees, subcontractors, representatives or invitees.

- a. Contractor will defend any action or actions filed in connection with any of said claims, damages, penalties, obligations, or liabilities and will pay all costs and expenses including attorney's fees incurred in connection herewith.
- b. In the event the Borough, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising out of or in connection with the sole negligence of Contractor hereunder, Contractor agrees to pay Borough, its officers, agents, or employees, any and all costs and expenses incurred by the Borough, its officers agents or employees in such action or proceeding, including, but not limited to, reasonable attorney's fees.
- c. In the event that a court determines that liability for any Claim was caused or contributed to by the negligent act or omission or the willful misconduct of Borough, liability will be apportioned between Contractor and Borough based upon the parties' respective degrees of culpability, as determined by the court, and Contractor's duty to indemnify Borough will be limited accordingly.

14. Either party shall have the right to terminate this Agreement by giving thirty (30) days written notice to the other party.

15. The Contractor shall not have the right to assign this Agreement to any other person or entity except with the prior written consent of the Borough.

16. The Borough agrees to pay the Contractor for the Services rendered pursuant to this Agreement the sum of 1.55 multiplied by the Crossing Guard's hourly wage, per Crossing Guard during the contract period. As an example, a Crossing Guard earning \$25.12 per hour will be invoiced for their hours worked at \$38.94 per hour.

17. Payment is due within thirty (30) days of receipt of Contractor's properly prepared invoice.

18. The Borough may request a price increase to the Crossing Guard's rate at any time. The Borough's rate will be calculated by taking the requested Crossing Guard's hourly rate and multiplying by 1.55.

19. The Contractor may request a price increase during the term as a result of any legally-mandated increases in wages or benefits imposed in the state or municipality in which the Services are to be performed and to which Contractor's employees would be subject. Contractor shall provide Borough with 60 days notice of its request to increase pricing. The Borough agrees to review and respond to said notice within 30 days of receipt.

20. The Borough shall have an option to renew this Agreement. In the event this Agreement is extended beyond the end of the term set forth above, the compensation and terms for the Services shall be established by mutual consent of both parties.

21. This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of New Jersey without regard to the principles of conflicts of laws.

22. The Contractor shall prioritize Borough of Demarest residents for first choice in filling all open

positions, ensuring that qualified local candidates are considered before extending the search to non-local applicants.

23. This Agreement constitutes the complete and exclusive statement of the agreement among the parties with respect to the subject matter hereof and supersedes all prior written or oral statements among the parties, including any prior statements, warranties, or representations. This Agreement is binding upon and will inure to the benefit of the parties hereto and their respective heirs, administrators, executors, successors, and assigns. Each party hereto agrees that this Agreement will be governed by the law of the state in which the Services are to be performed, without regard to its conflicts of law provisions. Any amendments, modifications, or alterations to this Agreement must be in writing and signed by all parties. There will be no presumption against any party on the ground that such party was responsible for preparing this Agreement or any part of it. Each provision of this Agreement is severable from the other provisions. If any provision of this Agreement is declared invalid or contrary to existing law, the inoperability of that provision will have no effect on the remaining provisions of the Agreement which will continue in full force and effect.

[SIGNATURES FOLLOW ON NEXT PAGE]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year written below.

BOROUGH

CONTRACTOR

Borough of Demarest

Crossing Guard Services LLC

By _____
Signature

By _____
Signature

Print Name and Title

Print Name and Title

Date _____

Date _____

Resolution of the Demarest Governing Body

Resolution No. 172-26

September 14, 2026

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

TITLE: RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT TO FOUNDATION TITLE, LLC FOR BLOCK 85.04, LOT 3

=====

WHEREAS, duplicate property tax payments in the amount of \$5,292.31 for the 3rd Quarter of 2026 were received from Foundation Title, LLC and CoreLogic for Block 85.04, Lot 3, also known as 75 Anderson Avenue; and

WHEREAS, the receipt of both payments created an overpayment on the account in the amount of \$5,292.31; and

WHEREAS, a written request was received from Foundation Title, LLC to refund the overpayment.

NOW, THEREFORE, BE IT RESOLVED, that the Chief Financial Officer is hereby authorized to refund the overpayment in the amount of \$5,292.31 to Foundation Title, LLC, 411 Hackensack Avenue, Suite 1003, Hackensack, NJ 07601 and the Tax Collector to adjust her records accordingly.

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 September 14, 2026.

Julie Falkenstern, RMC
Borough Clerk

Resolution of the Demarest Governing Body

Resolution No. 173-26

September 14, 2026

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

TITLE: RESOLUTION AUTHORIZING ENGINEERING SERVICES FOR 2026 UNIMPROVED ROADS PROJECT

=====

WHEREAS, the Borough of Demarest has a need for engineering design and bidding services related to 2026 Unimproved Roads Project; and

WHEREAS, the Borough received a proposal dated April 14, 2026, from Colliers Engineering & Design to provide those services, attached, for the sum of \$229,500.00; and

WHEREAS, the appointment and the contract are exempted from the competitive bidding requirements of the Local Public Contracts Law, (NJSA 40A:11-1 et. Seq.) as "Professional Services", pursuant to NJSA 40A:11-5(1)(a); and

WHEREAS, the vendor is the currently appointed 2026 Borough Engineer for the Borough of Demarest and the Mayor and Council awarded said 2026 contract pursuant to the provisions of NJSA 19:44A-20.5; and

NOW THEREFORE, BE IT RESOLVED, by the Borough of Demarest that the Borough Administrator is authorized to execute the agreement to authorize Colliers Engineering & Design to perform the work described herein not to exceed \$229,500.00, a copy of which is annexed to this Resolution.

APPROVED:

Brian Bernstein, Mayor

CERTIFICATION OF CFO

I, Jessie Coward, do hereby certify the availability of funds for the expenditure referenced herein.

Jessie Coward, CFO

CERTIFICATION

I, Julie Falkenstern, Borough Clerk, of the Borough of Demarest, in the County of Bergen and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy of the original resolution duly passed and adopted by the Governing Body at the meeting on September 14, 2026.

Julie Falkenstern, Borough Clerk

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



April 14, 2026

Julie Falkenstern, Borough Administrator
Borough of Demarest
118 Serpentine Road
Demarest, New Jersey 07627

2026 Unimproved Roads
Professional Engineering Services
Borough of Demarest, Bergen County
Colliers Engineering & Design Project No. DEB0087P

Dear Ms. Falkenstern,

Colliers Engineering & Design Inc. (CED) is pleased to present this agreement to provide survey, design and bidding services for the 2026 Unimproved Roads. Specifically, the roadways and limits are:

- Demarest Avenue (east) (Rodney Place east to the cul-de-sac);
- Demarest Avenue (west) (Rodney Place west to the cul-de-sac);
- Lincoln Street (Central Avenue to Northwood Avenue);
- Blanche Avenue (Serpentine Road to the northern terminus);
- Carlotta Way (County Road to the southern terminus);
- Pine Terrace (Piermont Road to the east gate).

It is our understanding that all roadways are under the Borough's jurisdiction. It is also our understanding that these roadways are currently unimproved, consisting of compacted gravel driving surfaces and are generally in poor condition. We have conducted an initial evaluation of the roadways to determine a general design approach needed to construct a full pavement section and improve the roads. CED will design the roadways with curbing and consistent roadway widths. New drainage infrastructure will be designed and installed to capture stormwater, as feasible. Some minor re-grading of each roadway may be required to establish positive drainage along the curblines. A final evaluation will be conducted once survey is completed and the project is in the design phase.

Survey and Subsurface Utility Evaluation (SUE) will be performed within the roadways so that CED can evaluate the existing conditions and design the new roadways with minimal disruption to existing infrastructure. In addition, any ponding or drainage issues due to low spots in existing grade elevation, failing infrastructure and/or lack of infrastructure can be identified and mitigated as part of the design. Furthermore, areas that require curbing and/or modification to the roadway grading can be designed with roadway profiles and cross sections. Accordingly, the improvements within both roadways will include drainage improvements, curbing, base repair, paving, striping, and restoration. It is our understanding that the project will be fully funded by the Borough.

It is our understanding that the Borough may decide that Pine Terrace will not be included in the project; therefore, the costs associated with Pine Terrace have been included as separate tasks under the Fee Agreement section.

Accordingly, this agreement includes survey services, design and bidding.

CED will provide the following services:

SCOPE OF SERVICES

TASK 1.0 SURVEY SERVICES

Task 1.1 Boundary Survey & Topographic Survey

CED will prepare a Boundary Survey of each of the subject roads in the Borough of Demarest, Bergen County, State of New Jersey in accordance with the standards set forth in the Laws of the State of New Jersey Statutory Reference NJSA 45:8-28(e) and more specifically, the administrative rules and regulations promulgated by the State Board of Professional Engineers and Land Surveyors and contained in N.J.A.C. 13:40-5.1.

Included in this task of service are the following tasks:

- Public records research and pre-field records review;
- Field traverse, location survey and data collection;
- Field survey data reduction and computation;
- Boundary analysis and survey calculations.

The fee does not include setting property corners, and this task is based upon the assumption that the deed mathematically closes, that there are no title problems, that there are no overlaps or gores with adjoining properties and that extraordinary research or analysis is not required. If any of the items cited in this paragraph do become issues during our survey efforts, we will discuss the necessary additional services and related costs with you prior to proceeding with the additional services.

CED will perform a topographic survey of the subject roads. The limits of the survey are outlined in **red** depicted in the Survey Limits images below:

SURVEY LIMITS



Blanche Avenue (400± L.F.)



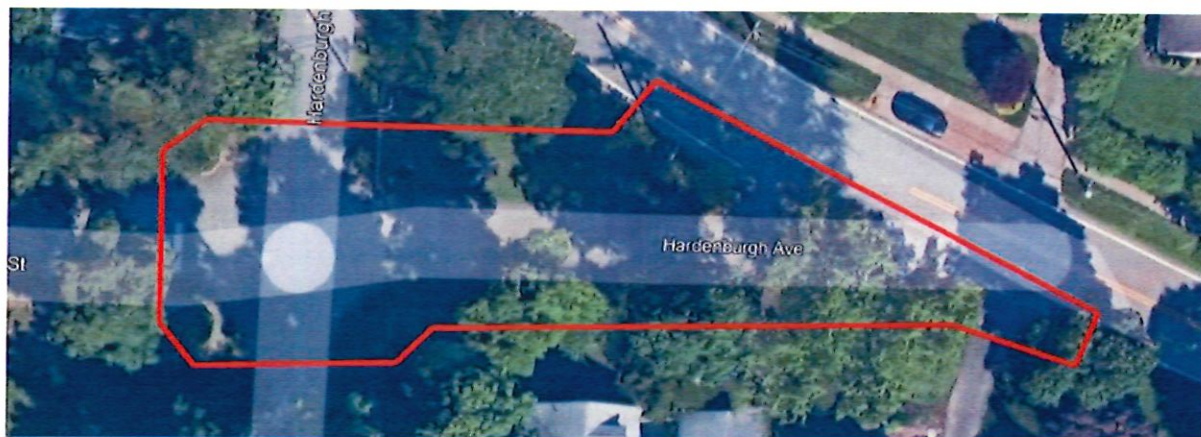
Carlotta Way (400± L.F.)



Demarest Avenue - East (700± L.F.)



Demarest Avenue - West (400± L.F.)



Lincoln Street (200± L.F.)



Pine Terrace (1500± L.F.)

Our office will prepare a topographic survey map that is a graphic pictorial representation of existing site features observed at the time of the field survey such as curbs, sidewalks, roadways, driveways, retaining walls, fences, individual trees four inches (4") in diameter and greater, and utility hardware. The topographic map will depict existing spot elevations and contours at a one foot (1') contour interval. GPS surveying techniques will be used to control the survey with the resulting horizontal datum being New Jersey State Plane Coordinate System NAD83 and the vertical datum being North American Vertical Datum NAVD88.

Visible and accessible utilities and/or utility structures within the survey limits, as described above, will be surveyed and shown on the plan to include rim and grate elevations. For the purposes of this contract, accessible utilities shall be defined as those utilities that are visible to the naked eye at ground level and are safely accessible by foot by CED field survey personnel without the need for additional safety measures and/or assistance with making pipes visible, open and clear for inspection and measuring.

We will survey visible evidence of existing utilities within the survey limits, but may not be able to confirm the existence, or actual position of, all underground utilities which may be running through or servicing the subject property. The NJ One Call System prohibits the use of its service for surveying and mapping of subsurface utilities for engineering design purposes. We will enlist the services of our in-house subsurface utility engineers to investigate and mark the approximate location of subsurface utilities that may exist on the site. The fee for this additional service is outlined in Task 1.2 below.

Included in this task of service are the following tasks:

- Establish on-site survey control;
- Field traverse, topographic survey and data collection;
- Extend topography 25 feet beyond edge of travel way;
- Extend topography 10 feet beyond the opposite curb of intersecting roads;
- Extend topography 50 feet into intersecting roads;
- Field survey data reduction and computation;
- Preparation of topographic survey map in AutoCAD Civil 3D 2025 format.

Traffic safety protection for field survey crew and cleaning of clogged or obstructed drain and sewer structures is **not** included in the fee for this survey. If it is determined that safety protection is required for any of the survey services performed under this contract, we will advise you of the approximate cost prior to moving forward. Such additional costs would be invoiced as a reimbursable expense pursuant to prior authorization.

Task 1.2 Utility Investigation and Mapping

CED proposes to provide the following professional Utility Investigation and Mapping Services in support of the above-named project in accordance with the project limits as indicated on the provided map and site sketch.

Utility Records Research. Conduct comprehensive utility records research and collect applicable utility owner records to assist in identifying utility owners that may have facilities on or be affected by the project. Includes interfacing with utility owners/operators to ascertain the availability and completeness of record documents and to obtain verbal or historical information on existing subsurface facilities and operational status. All utility records obtained through this process will be included as an attachment in the final deliverable.

Buried Utility Mapping (Horizontal Mapping of Utilities). Designating the presence and approximate horizontal location of subsurface utilities using geophysical prospecting techniques including electromagnetic, sonic and acoustical techniques. CED will provide the following designating services to aid the Borough:

As a "Value-Added" service, to the extent possible, CED will provide electronic depth measurements at regular intervals along each designated subsurface facility. The electronic depth information will be recorded at approximate 25-foot intervals and shall be collected in the normal course of utility mapping. The collected electronic depth information will be incorporated into the project deliverable (field sketch on aerial mapping) for the project from which utility profiles may be developed.

- Provide equipment, personnel and supplies needed for performing designating services. CED shall determine equipment, personnel and supplies needed to perform these services.
- Designate the existing underground utility pipeline facilities within the identified area as described in the Survey Limits maps above. Conduct appropriate investigation of site conditions.
- Mark the horizontal position of underground utilities on the ground with spray paint to be surveyed by CED Survey team (fees for the survey are included in another Task). These utilities may include water, natural gas, electric, and telecommunications.
- Measure inverts and record data at all sanitary and storm drain structures including, but not limited to, manholes, inlets, catch basins, cleanouts. This information will be provided to the CED Survey team for inclusion in the final mapping. Sanitary and storm drain lines between structures will not be marked out.
- GPR data will be collected approximately every 50 feet of roadway to evaluate the pavement and sub-base thickness. The data will be post-processed and interpreted to determine the thickness of these materials within the project limits. This information will be included in the final deliverable.
- Formulate a field sketch on aerial mapping documenting all utilities designated with electronic depth information and notes. This will be provided to the CED Survey team who will be providing the final CAD deliverable.
- Coordinate with CED Survey team to ensure that the utility investigation results are accurately represented in their final deliverable.
- Aerial utilities are excluded from this Task.
- A final report detailing the results of the utility investigation will be provided within two (2) weeks of completion of field work. The report will include the investigation methodology and equipment used, along with a detailed summary of all the information obtained through the course of this work, including pipe sizes, materials, duct bank limits and any other pertinent information.

GPR Assumptions/Clarifications. GPR effectiveness and resolution is highly dependent on soil conditions within the investigation area. GPR's ability to identify or resolve subsurface anomalies may vary significantly across the investigation area. GPR resolution depths are soil dependent and can vary from zero feet (0') to eight feet (8') of penetration at infinite points across an investigation area. While GPR can be a very effective tool in locating or identifying subsurface objects or facilities (anomalies), the results are interpretive and subject to possible misinterpretation or error. SUE Provider personnel will make every reasonable effort to properly identify and interpret GPR anomalies in accordance with the performance limitations of the technology and provide recognizable markings for the Borough.

TASK 2.0 DESIGN AND BIDDING

CED will develop construction drawings and specifications to be utilized for public bid. Bid documents will be prepared in accordance with NJDOT requirements. The scope of improvements within each roadway expressed in the bid documents will be as previously discussed with the Borough and coordinated during the design phase.

The existing site conditions will be investigated during the design; more specifically, the conditions of the curbing, sidewalk, driveway, roadway, and drainage structures. Utilizing the survey prepared in Task 1.0 above as a base map for all roadways, this information will be located, inspected for condition, and depicted on the plans that will be utilized for bidding.

The improvements will include the design of curbing along both sides of each roadway in an effort to achieve a uniform travel-way-width consistent with industry standards to the greatest extent feasible. A concept will be prepared and presented to the Borough to review the potential roadway widths and the impact of each. While tree removals and/or utility pole relocations are typically avoided as much as feasible, during design it may be necessary for us to recommend these removals/relocations to facilitate the proposed improvements. We will advise accordingly. This concept will be reviewed with the Borough prior to preparation of the full design documents and CED will attend a public meeting with residents (if requested) to discuss the design approach and the resulting impacts.

Improvements will also include review of potential drainage issues toward mitigation. The installation of storm water infrastructure in the form of inlets and piping will be proposed. Runoff collected by the proposed infrastructure will be conveyed to the nearest existing infrastructure while maintaining existing drainage patterns to the greatest extent feasible. Roadway cross slopes, gutter slopes and longitudinal slopes will be evaluated, and grading will be designed, as feasible, to improve slopes and associated drainage. Where applicable, the vertical profile and cross sections of the proposed roadway will be modified in an effort to meet industry standards while minimizing drainage issues and impact to the surrounding properties.

Accordingly, for all roadways, curbing, drainage structures, milling, paving, replacement of inlet grates and curb pieces, reconstruction of storm inlets to remain, pavement base repair as needed, striping, and restoration of landscape areas are included as part of the project. Based on a preliminary review of the roadways, ADA ramps are not anticipated as part of the project. In addition, modifications to gutter profiles may require re-design of certain driveway aprons.

CED will prepare the base mapping, title sheet, general notes and legend, estimate of quantities, construction plans and the construction details. CED will also prepare the supplemental and technical specifications for the site improvement items that are specified on our construction drawings for incorporation into the overall bid specifications. The specifications will be prepared in the latest NJDOT format, as amended. As this project develops, and the Construction Cost Estimate (CCE) is closer to completion during the design phase, the Borough will be updated with the status of design and whether alternate bids are recommended.

The project limits may be adjusted by utilizing alternate bids based upon the budget approved by the Borough. CED will prepare the CCE based on the quantity required for each alternate bid and finalize the design in order for the project to remain within the construction budget. Bidding services will be coordinated through our Mount Arlington office.

Specifications will be developed in accordance with NJDOT Standard Specifications for Road and Bridge Construction, as currently amended. An Engineer's Estimate will be prepared and submitted to the Borough. Upon completion of the design documents, we will coordinate with the Borough regarding public advertisement of the bid documents.

Regulatory Agency Approvals – CED will contact the regulatory agencies listed below to confirm whether permits will be required. The preparation and submittal of the applications and supporting information required to apply for the approvals and/or permits is indicated in this phase. The completed construction plans, as described below, will be packaged, along with the required applications, for permit review submission to the following agencies:

- **Bergen County Soil Conservation District for Soil Erosion and Sediment Control Plan Certification and NJPDES Stormwater Discharge Permit (RFA).**

NJDEP Land Use permitting is not anticipated for this project. If NJDEP Land Use permitting becomes necessary for any reason, CED will prepare a separate agreement to the Borough for review and approval.

CED will coordinate with the Borough regarding the Bidding Period Services, specifically, the following shall be conducted:

- Order the advertisement for bid;
- Development of addendum(s) to clarify or review the bid documents, as required;
- Attend bid opening and reading of bids in order to tabulate them;

- Review the proposals from the responsive bidders and make recommendations to the Borough regarding the selection and evaluation of the bids.

TASK 3.0 PINE TERRACE – SURVEY AND DESIGN

The scope for survey, design and bidding of Pine Terrace is similar to the other roadways, as described above in Tasks 1.0 and 2.0. The fee for Pine Terrace has been separated as it is our understanding that the Borough may decide that Pine Terrace will not be included in the project.

FEE AGREEMENT

For your convenience, we have broken down the total estimated cost of the project into the categories identified within the Scope of Services.

TASK 1.0	SURVEY SERVICES	\$ 38,500.00
TASK 2.0	DESIGN AND BIDDING	\$ 112,500.00
TASK 3.0	PINE TERRACE - SURVEY AND DESIGN	\$ 78,500.00
TOTAL LUMP SUM FEE		\$229,500.00

The above engineering services will be provided on a lump sum basis not to exceed the listed amount. This contract and fee schedule are based upon the Borough Engineering Contract, authorized by the Borough.

ANTICIPATED PROJECT SCHEDULE

The following is the anticipated project schedule:

Anticipated Duration

Borough Award of Professional Design Services	Anticipate Authorization April 2026
Survey Services	To be completed within 60 days of Authorization
Preparation of Design Plans and Specifications	To be completed within 150 days of Authorization
Bidding of Project	Anticipate 30 days for bidding process
Contractor Award	Fall 2026
Construction (Anticipated)	TBD – Fall 2026 - Winter/Spring 2027

PROJECT DELIVERABLES

During the design process, CED will provide the Borough with one (1) set of drawings for review. Bid packages will be distributed and coordinated through our Mount Arlington office. Two (2) final bid documents will be provided prior to bidding.

PLAN REVISIONS AND EXTRA SERVICES

Any revision requested by the Borough or review agencies, that is a major redesign or not an error or omission on the part of CED, will be billed on an hourly basis in accordance with our current contract.

EXCLUSIONS

If any item listed herein or otherwise not specifically mentioned within this agreement or the Borough Engineering Agreement is deemed necessary, then CED may prepare an addendum to this agreement for your review, outlining the scope of additional services and associated professional fees with regard to the extra services. Therefore, any service associated with the following items is specifically excluded from the scope of professional services within this agreement:

- Services not specifically outlined above;
- Modifications of or additions to the completed survey map after it has been distributed. If additional survey requirements or other form of survey certification is requested, a separate fee will be negotiated for performing such service;
- Stream Cross Sections;
- Property title search;
- Traffic studies and/or analyses;
- Ecological due diligence;
- Permit submissions other than Soil Conservation District;
- Construction stakeout services;
- Wetland delineation, reports or surveys;
- Tree Location Plan and/or surveys;
- Subdivision or Consolidation Plans and/or Parcel Maps;
- Security clearance and/or site access protocol;
- Traffic safety costs.

Unanticipated additional services shall be in accordance with the Schedule of Hourly Rates. No extra services will be performed without authorization from the Borough.



Please forward a copy of the Resolution of Approval and/or Approved Purchase Order for this agreement to this office. This will constitute approval of the proposed engineering services.

We thank you very much for the opportunity to offer our services and look forward to working with you on this and future projects. In the meantime, should you have any questions regarding this agreement, please feel free to contact me.

Sincerely,
Colliers Engineering & Design

A handwritten signature in blue ink, appearing to read "Nick Chelius".

Nick Chelius, P.E., C.M.E.
Borough Engineer Representative

cc: Andrea Johe, CFO (via email)
Carl O'Brien, CED (via email)
Patrick Jamieson, CED (via email)

Resolution of the Demarest Governing Body

Resolution No. 174-26

September 14, 2026

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

TITLE: PAYMENT OF BILLS

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BE IT RESOLVED, by the Mayor and Council of the Borough of Demarest that the following bills in the sum of \$3,601,563.09 on bill list dated, September 14, 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 September 14, 2026.

Julie Falkenstern, RMC
Borough Clerk

September 11, 2026
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Demarest Borough
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: All
Range: First
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

Include Project Line Items: Yes
to Last
Received Date Range: 08/27/26 to 12/31/26
Include Non-Budgeted: Y

Open: N
Rcvd: Y
Bid: Y

Paid: Y
Held: N
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
3SONS005	3 SONS GUTTERS LLC	26-01311	08/25/26	Clean Borough Hall Gutters	Open	485.00	0.00		
AAAUT005	A&A AUTOMOTIVE P&A AUTO&TRUCK	26-01347	09/01/26	A#854410 AUG 2026 INVOICES	Open	1,005.56	0.00		
AGLWE005	AGL WELDING SUPPLY CO., INC.	26-01394	09/09/26	dpw cylinder lease	Open	405.00	0.00		
AMAZO005	AMAZON CAPITAL SERVICES	26-01153	07/28/26	fire dept supplies	Open	16.98	0.00		
		26-01296	08/19/26	DPW Order Date 08/19/2026	Open	251.07	0.00		
		26-01329	08/28/26	borough coffee	Open	85.17	0.00		
		26-01330	08/28/26	BOROUGH SUPPLIES	Open	145.30	0.00		
						498.52			
AMCHA005	AMCHAR WHOLESALE, INC	26-01340	08/31/26	1 Glock serial #CHPX539	Open	481.00	0.00		
AQUAC010	AQUA COOLERS, LLC	26-01357	09/02/26	august invoice	Open	230.31	0.00		
AUTOM010	AUTOMOTIVE BRAKE CO.	26-01343	08/31/26	A#38008/0 AUGUST INVOICES	Open	658.38	0.00		
BACKY005	BACKYARD BUDDIES LLC	26-01388	09/08/26	PETTING ZOO DEMAREST DAY	Open	1,950.00	0.00		
BELLA010	BELLAIRE CONDOMINIUM ASSOCIATI	26-01354	09/02/26	Trash Collection 1st & 2nd Qtr	Open	9,692.20	0.00		
BRAEN005	BRAEN STONE INDUSTRIES	26-01405	09/09/26	dpw materials	Open	91.95	0.00		
BRUNO005	BRUNO ASSOCIATES, INC	26-01360	09/02/26	AUGUST SERVICES	Open	2,500.00	0.00		
BRYON005	BYRON APPEL	26-01442	09/10/26	PERF BOND RETURN	Open	1,500.00	0.00		
CHASA005	CHASAN, LAMPARELLO, MALLON & C	26-01310	08/24/26	TAX APPEAL SERVICES JULY	Open	1,695.00	0.00		
CHIES005	CHIESA SHAHINIAN & GIANTOMASI	26-01408	09/10/26	75 ANDERSON AVE	Open	37.50	0.00		
		26-01409	09/10/26	3 CENTRAL APPEAL	Open	187.50	0.00		

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Demarest Borough
Purchase Order Listing By Vendor Name

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CHIES005	CHIESA SHAHINIAN & GIANTOMASI	Continued					
26-01410	09/10/26	april fee	Open	<u>250.00</u>	0.00		
				475.00			
COLLI010	COLLIERS ENGINEERING & DESIGN						
26-00381	03/16/26	DEB0080 NJDOT BRENNER/EVERGREE	Open	570.00	0.00		B
26-00423	03/24/26	DEB039 DAVIES ARB DAM TASK 1.0	Open	416.25	0.00		B
26-01373	09/04/26	2026 riverside coop services	Open	577.31	0.00		
26-01411	09/10/26	DEP0164 95 COUNTY RD	Open	550.00	0.00		
26-01412	09/10/26	DEP0267 75 ANDERSON AVE	Open	846.25	0.00		
26-01413	09/10/26	DEP0269 52 EDWARD STREET	Open	665.00	0.00		
26-01414	09/10/26	DEP0250 110 COUNTY RD (KNS)	Open	50.00	0.00		
26-01415	09/10/26	DEP0251 77 PINE TERRACE	Open	762.50	0.00		
26-01416	09/10/26	DEP0230 30 HARDENBURGH AVE	Open	100.00	0.00		
26-01417	09/10/26	DEZ0061 52 EDWARD ST	Open	1,440.00	0.00		
26-01418	09/10/26	DEZ0052 30 HARDENBURGH	Open	270.00	0.00		
26-01419	09/10/26	DEZ0060 75 ANDERSON AVE	Open	936.25	0.00		
26-01420	09/10/26	DEZ0062 25 MEADOW ST	Open	885.00	0.00		
26-01421	09/10/26	DEZ0035 77 PINE TERRACE	Open	1,667.50	0.00		
26-01422	09/10/26	DEZ0052 30 HARDENBURGH	Open	860.00	0.00		
26-01423	09/10/26	DEZ0055 29 JOHN ST	Open	231.25	0.00		
26-01424	09/10/26	DEP0163 95 COUNTY RD	Open	1,630.00	0.00		
26-01425	09/10/26	DEP0204 11 CENTRAL AVE	Open	621.25	0.00		
26-01426	09/10/26	DEP0236 85 LAKE RD	Open	100.00	0.00		
26-01427	09/10/26	DEP0237 20 PINE HILL RD	Open	100.00	0.00		
26-01428	09/10/26	DEP0259 16 JOHN ST	Open	231.25	0.00		
26-01429	09/10/26	DEP0180A 7 CENTRAL AVE	Open	465.00	0.00		
26-01430	09/10/26	DEP0272 19 ADELE AVE	Open	1,107.50	0.00		
26-01434	09/10/26	DEB001A GENERAL PLANNING	Open	1,262.50	0.00		
26-01435	09/10/26	DEB0085 GENERAL ENGINEERING	Open	4,152.50	0.00		
26-01436	09/10/26	DEB0087 2026 UNIMPROVED ROADS	Open	44,028.75	0.00		
26-01437	09/10/26	DEB041 DPW COMPOST FACILITY	Open	7,081.25	0.00		
26-01438	09/10/26	DEB005A HEFSP VACANT LAND ASSE	Open	<u>350.00</u>	0.00		
				71,957.31			
CROSS010	CROSSING GUARD SERVICES LLC						
26-01292	08/13/26	BORO JULY SERVICE	Open	9,489.64	0.00		
26-01365	09/03/26	BORO AUG SERVICE	Open	<u>2,408.63</u>	0.00		
				11,898.27			
DARTC005	DART COMPUTER SERVICES INC						
26-01298	08/24/26	Domain reg renewal 03/18/27	Open	20.00	0.00		
26-01345	09/01/26	splashtop remote subscription	Open	495.00	0.00		
26-01346	09/01/26	splashtop remote subscription	Open	<u>99.00</u>	0.00		
				614.00			
DECAR005	DECARLO TREE MASTERS						
26-01348	09/01/26	emergency tree services	Open	3,960.00	0.00		
DECOT005	DECOTIIS, FITZPATRICK, COLE &						
26-01369	09/03/26	BOND COUNSEL SERVICES	Open	687.60	0.00		

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Demarest Borough
Purchase Order Listing By Vendor Name

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DELSPO05	DEL'S PEST ARREST INC	26-01332	08/31/26	AUGUST SERVICE	Open	600.00	0.00		
DELTA005	DELTA DENTAL OF NJ INC	26-01295	08/14/26	October to December Dental	Open	3,161.79	0.00		B
DEMAR110	DEMAREST AUTO SERVICE, INC	26-01306	08/24/26	Wheel Balancing for 425	Open	120.00	0.00		
		26-01313	08/25/26	HIGH SPEED BALANCE PICK UP TRK	Open	<u>120.00</u>	0.00		
						240.00			
DEMAR015	DEMAREST BOARD OF EDUCATION	26-01362	09/02/26	SEPTEMBER TAX LEVY	Open	1,617,263.00	0.00		
DEMAR080	DEMAREST DELI	26-01333	08/31/26	borough hall tab (groceries)	Open	110.71	0.00		
DURIE010	DURIE LAWN MOWER & EQUIPMENT,	26-01304	08/24/26	Weed Whacker String	Open	54.95	0.00		
		26-01312	08/25/26	Bearing Kit for Mower	Open	<u>24.91</u>	0.00		
						79.86			
EBEMP005	EB EMPLOYEE SOLUTIONS, LLC	26-01367	08/27/26	DIFFERENCE CARD AUGUST FEE	Clsd	2,081.30	0.00		
		26-01368	08/31/26	AUG DIFF CARD EMPLOYEE BILLING	Clsd	<u>13,216.03</u>	0.00		
						15,297.33			
EQUIT005	EQUITABLE	26-01302	08/24/26	I#1928369 Sep2026 dtd 08/11/26	Open	1,887.76	0.00		
FILEB005	FILEBANK, INC	26-01308	08/24/26	september storage	Open	1,237.31	0.00		
FIREA005	FIRE AND SAFETY SVCS LTD	26-00466	04/01/26	9 LADDER ANNUAL PM	Open	7,940.00	0.00		
		26-00467	04/01/26	9 LADDER UL TEST	Open	2,550.00	0.00		
		26-01350	09/01/26	LADDER REPAIRS	Open	<u>6,693.13</u>	0.00		
						17,183.13			
GANNE005	GANNETT MEDIA CORP	26-01359	09/02/26	AUGUST POSTINGS	Open	89.92	0.00		
GFOA005	GFOA OF NJ	26-01370	09/04/26	2026 Membership Dues	Clsd	100.00	0.00		
		26-01371	09/04/26	2026 Annual Fall Conference	Clsd	<u>575.00</u>	0.00		
						675.00			
GOODF005	GOOD FAITH BUILDERS LLC	26-01443	09/10/26	RETURN OF PARTIAL MITIGATION	Open	9,000.00	0.00		
HACKE030	HACKENSACK MERIDIAN HEALTH	26-01361	09/02/26	PD SLEO RIVAS EXAM	Open	600.00	0.00		

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Demarest Borough
Purchase Order Listing By Vendor Name

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HARDR010	HARD ROCK HOTEL ATLANTIC CITY						
26-01372	09/04/26	GFO Conf Andrea Diekmann Johe	Clsd	245.00	0.00		
HOMET005	HOMETOWN HARDWARE						
26-01406	09/10/26	JUL/AUG INVOICES DPW	Open	114.36	0.00		
HUMDI005	HUMDINGERS, LLC						
26-01191	07/30/26	summer rec reservation 7/30/26	Open	315.19	0.00		
IMCLE005	I-M CLEANING, INC						
26-01328	08/28/26	AUG 2026 CLEANING SERVICE	Open	2,600.00	0.00		
IDMME005	I.D.M. MEDICAL GAS CO.						
26-01401	09/09/26	EMS Oxygen	Open	566.22	0.00		
INTER035	INTER CITY TIRE						
26-01318	08/27/26	Tire for Toro lawn mower	Open	135.00	0.00		
INTER055	INTERMEDIA, INC						
26-01390	09/09/26	monthly phone bill SEP	Clsd	834.00	0.00		
INTER040	INTERSTATE WASTE SERVICES						
26-01439	09/10/26	I#12832855 Aug Waste&Recy	Open	50,004.14	0.00		
JBLOC005	J & B LOCK & ALARM INC						
26-01356	09/02/26	dpw building damage services	Open	6,890.00	0.00		
JONAT005	JONATHAN PASTERNAK						
26-01057	07/09/26	summer concert 9-2-26	Clsd	600.00	0.00		
JULY4005	JULY 4 EVER FIREWORKS						
26-01355	09/02/26	DEMAREST DAY FIREWORKS	Open	10,000.00	0.00		
LINCO015	LINCOLN FINANCIAL GROUP						
26-01309	08/24/26	LOSAP2025 Contr#CR32722 AMB&FD	Open	41,021.00	0.00		
LOWES010	LOWE'S						
26-01396	09/09/26	A#98003339177 dtd 9/1/26	Open	176.09	0.00		
MCLOU005	MCLOUGHLIN, JOHN						
26-01334	08/31/26	AFTER ACTION REVIEW - FIRE	Open	480.00	0.00		
MGLPR005	MGL PRINTING SOLUTIONS						
26-01095	07/21/26	BOH MARRIAGE LICENSE BINDER	Open	107.00	0.00		
MORNI005	MORNINGLORY FACEPAINTS LLC						
26-01447	09/11/26	face painting demarest day	Open	1,000.00	0.00		
MOTOR015	MOTOROLA SOLUTIONS, INC						
26-01315	08/25/26	EMERGENCY COMMUNICATION EQUIPT	Open	8,083.38	0.00		B
MUNIC035	MUNICIPAL CAPITAL FINANCE						
26-01392	09/09/26	contract payment #34	Open	415.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NEGLI005	NEGLIA ENGINEERING ASSOCIATES								
		26-01444	09/11/26	prof svc traffic signal harden	Open	3,017.50	0.00		
		26-01445	09/11/26	wakelee field imprv prof svcs	Open	37,913.90	0.00		
		26-01446	09/11/26	nancy woods gazebo prof svcs	Open	<u>6,113.16</u>	0.00		
						47,044.56			
NEWJE035	NEW JERSEY FIRE EQUIPMENT CO								
		26-00891	06/16/26	NJFE Hose	Open	4,602.00	0.00		
NEWLU005	NEW LUXURY HOMES								
		26-01441	09/10/26	116 lake rd st escrow return	Open	1,500.00	0.00		
NFPA0005	NFPA								
		26-01395	09/09/26	fire prevention week supplies	Open	1,309.59	0.00		
NJDEP005	NJ DEPT OF HEALTH								
		26-01351	09/01/26	AUG DOG LICENSE	Open	2.40	0.00		
NJSHB005	NJSHBP								
		26-01294	08/14/26	July-December Medical Billing	Open	57,940.21	0.00		B
NVRHS005	NVRHS BOARD OF EDUCATION								
		26-01363	09/02/26	SEPTEMBER TAX LEVY	Open	1,084,237.80	0.00		
ONECA005	ONE CALL CONCEPTS								
		26-01349	09/01/26	AUG SERVICE	Open	89.30	0.00		
OPTIM005	OPTIMUM								
		26-01400	09/09/26	A#07802088748013 AMB9/1-9/31	Open	67.11	0.00		
PALIS005	PALISADES SALES CORPORATION								
		25-01643	10/15/25	LENOVO THINKCENTRE M75q	Open	8,550.00	0.00		
		26-01307	08/24/26	Yrly plan/office 03/26 02/27	Open	1,367.60	0.00		
		26-01344	09/01/26	microsoft365 Mar2026-Feb2027	Open	<u>6,191.60</u>	0.00		
						16,109.20			
NJPAR005	PARTY TIME RENTALS								
		26-01375	09/04/26	demarest day rentals	Open	9,460.00	0.00		
PIAZZ005	PIAZZA & ASSOCIATES, INC.								
		26-01393	09/09/26	september consulting fee	Open	250.00	0.00		
POWER020	POWER TRAIN, INC.								
		26-01303	08/24/26	Rear End Replaced in PD Truck	Open	1,005.00	0.00		
PUBLI005	PUBLIC SERVICE GAS & ELECTRIC								
		26-01322	08/27/26	AUGUST BILLS	Open	203.63	0.00		
PYRAM005	PYRAMID IMPRINTS								
		26-00993	07/01/26	dpw shirts	Open	615.00	0.00		
ROCKL005	ROCKLAND ELECTRIC CO.								
		26-01364	09/03/26	A#08263-54000-0Aug2026 Part#1	Open	12,638.73	0.00		

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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
ROCKL005	ROCKLAND ELECTRIC CO.	Continued				
26-01397	09/09/26 AUGUST INVOICES	Open	<u>312.60</u>	0.00		
			12,951.33			
SOMES005	SOME'S UNIFORMS					
26-01337	08/31/26 Body Armor New Officers	Open	3,791.28	0.00		
26-01338	08/31/26 SLEO 3 Uniforms gear (RIVAS)	Open	953.00	0.00		
26-01339	08/31/26 Dept. Logo Doc Polo/Scrubs	Open	<u>140.00</u>	0.00		
			4,884.28			
STATE005	STATE LINE FIRE SAFETY INC					
26-01377	09/04/26 Fire Ext Seals/Pins	Open	14.75	0.00		
STATE055	STATE OF NJ-STATE TOXICOLOGY					
26-01335	08/31/26 Officer Randon screening	Open	90.00	0.00		
26-01336	08/31/26 Officer Applicant	Open	<u>315.00</u>	0.00		
			405.00			
SUNSE005	SUNSET HAND CAR WASH					
26-01376	09/04/26 SUNSET CAR WASHES	Open	42.00	0.00		
26-01379	09/04/26 AUGUST CAR WASHES PD	Open	<u>300.00</u>	0.00		
			342.00			
SY6TR005	SY6 TRAINING LLC					
26-01342	08/31/26 TRAINING BLS COURSE	Open	97.50	0.00		
TMOBI005	T-MOBILE					
26-01323	08/27/26 A#990625644 7/21/26-8/20/26	Open	311.75	0.00		
TCTA0005	T.C.T.A OF BERGEN COUNTY					
26-01320	08/27/26 3rd Annual Mtg Sept 17th 2026	Open	55.00	0.00		
TCTA0010	T.C.T.A. OF NJ					
26-01358	09/02/26 Webinar 09/25/26 PAS-1&NJ Stay Open		50.00	0.00		
THEST005	THE STANDARD INSURANCE CO					
26-01321	08/27/26 P#001481980001 Sep2026 26Lives	Open	393.98	0.00		
TOLLS005	TOLLS BY MAIL					
26-01341	08/31/26 AMBULANCE GWB	Open	51.34	0.00		
TRAFF015	TRAFFIC SAFETY & EQUIPMENT					
26-01305	08/24/26 Stelfox Signage	Open	105.00	0.00		
TRANS010	TRANSUNION RISK AND ALTERNATIV					
26-01378	09/04/26 August 2026 Billing	Open	120.00	0.00		
TRUEG005	TRUEGREEN COMMERCIAL					
26-01314	08/25/26 8-7-26 vegetation control	Open	347.86	0.00		
26-01327	08/27/26 AUGUST SERVICES	Open	<u>2,621.92</u>	0.00		
			2,969.78			

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
USPOS005	U.S. POSTAL SERVICE	26-01319	08/27/26	2026 4th Qtr & 2027 1st&2nd Qtr Clsd		1,334.58	0.00		
VERAL005	V.E. RALPH & SON, INC	26-01402	09/09/26	Medical Supplies	Open	2,205.48	0.00		
VALLE025	VALLEY PHYSICAN SERVICES	26-01404	09/09/26	DOT TESTING	Open	300.00	0.00		
VANGR005	VAN GROUW WELDING	26-01093	07/20/26	LEAF PUSHER DPW	Open	5,750.00	0.00		
VEOLI005	VEOLIA (SUEZ) WATER NEW JERSEY	26-01389	09/09/26	Sept 2026 Water Bill Part#1	Open	10,642.46	0.00		
VERIZ050	VERIZON	26-01398	09/09/26	A#156986386000196 8/28-9/27	Open	201.52	0.00		
VERIZ040	VERIZON (E911 2ND LINE)	26-01324	08/27/26	A#655938805000188 8/10-9/9	Open	258.53	0.00		
VERIZ055	VERIZON - DPW - INTERNET	26-01325	08/27/26	A#158015068000148 8/7-9/6	Open	79.00	0.00		
VERIZ045	VERIZON - FIRE -INTERNET	26-01399	09/09/26	VERIZON INTERNET 8/26-9/25	Open	423.77	0.00		
VERIZ010	VERIZON WIRELESS	26-01326	08/27/26	98249867300001 7/11-8/10	Open	402.14	0.00		
VERIZ025	VERIZON WIRELESS (FIRE)	26-01297	08/24/26	Ver Cell July 11-Aug 10	Open	228.22	0.00		
WEIGH005	WEIGHTS & MEASURES FUND	26-01380	09/04/26	Tuning Forks	Open	160.00	0.00		
WEINE005	WEINER LAW GROUP	26-01407	09/10/26	52 edwards street prof service	Open	1,160.00	0.00		
WHALE005	WHALEN & IVES	26-01391	09/09/26	odor in pd dept search	Open	350.00	0.00		
Total Purchase Orders:		145	Total P.O. Line Items:		0	Total List Amount:		3,172,480.50	Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	3,022,136.89	0.00	0.00	3,022,136.89
	A-12	600.00	0.00	0.00	600.00
	C-04	122,432.35	0.00	0.00	122,432.35
	D-05	2.40	0.00	0.00	2.40
	S-08	315.19	0.00	0.00	315.19
	T-13	26,993.67	0.00	0.00	26,993.67
Total of All Funds:		<u>3,172,480.50</u>	<u>0.00</u>	<u>0.00</u>	<u>3,172,480.50</u>
PAYROLLS TOTAL					
					8-28-26 PAYROLL
					\$216,143.45
					9-15-26 PAYROLL
					\$212,939.14
TOTAL OF ALL FUNDS + PAYROLL					\$3,601,563.09