

**MAYOR AND COUNCIL
BOROUGH OF DEMAREST
REGULAR MEETING AGENDA
September 28, 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 Public Hearing (Adoption): *(none)*

Roll Call:

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. 175-26	Code Enforcement 2026 Salary
Resolution No. 176-26	Release of Escrow
Resolution No. 177-26	Payment of Bills

A motion was made by_____ and seconded by_____

Roll Call:

Mayor's Report

Council Committee Reports

Finance & Personnel (Collins)
Ordinance (Carmeli)
DPW & Recreation (Marks)
Economic Development (Slowikowski)
Police and OEM (Reiss)
Fire and EMS (Jiang)

Reports of Borough Officials

Borough Administrator
Borough Treasurer
Ambulance
Police Chief
Fire Chief
DPW Director

Approval of Minutes

September 14, 2026 Work Session Minutes

A motion was made by_____ and seconded by_____

July 13, 2026 Work Session Minutes

A motion was made by_____ and seconded by_____

Meeting Open to the Public

Closed Session Resolution *(if necessary)*

Adjournment

Resolution of the Demarest Governing Body

Resolution No. 175-26

September 28, 2026

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

TITLE: A RESOLUTION TO FIX THE SALARIES, WAGES AND COMPENSATION OF CERTAIN PUBLIC OFFICIALS, OFFICERS AND EMPLOYEES OF THE BOROUGH OF DEMAREST, COUNTY OF BERGEN AND STATE OF NEW JERSEY FOR 2026

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WHEREAS, this resolution is intended to fix the salaries, wages and compensation of the listed public officials, officers and employees of the Borough for 2026 not otherwise covered by contract or CBA; and

WHEREAS, salaries shall be retroactive to January 1, 2026, except where noted otherwise;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Demarest as follows:

Code Enforcement Officer PT Joe Faulborn \$28.27/hr.

APPROVED:

Brian Bernstein, Mayor

CERTIFICATION OF CFO

I, Andrea Diekmann Johe, 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 28, 2026.

Julie Falkenstern, RMC
Borough Clerk

Resolution of the Demarest Governing Body

Resolution No. 176-26

September 28, 2026

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

TITLE: RESOLUTION OF AUTHORIZING ACTION TO RELEASE ESCROW

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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>
Sean Breitstein	42 Duane Lane	13-6000-00-625-01	\$3,000.00

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 28, 2026.

Julie Falkenstern, RMC
Borough Clerk

Resolution of the Demarest Governing Body

Resolution No. 177-26

September 28, 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 \$98,614.53 on bill list dated, September 24, 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 28, 2026.

Julie Falkenstern, RMC
Borough Clerk

September 24, 2026
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Demarest Borough
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: A11
Range: First to Last
Format: Detail without Line Item Notes Received Date Range: 09/24/26 to 12/31/26
Vendors: A11
Rcvd Batch Id Range: First to Last
Include Non-Budgeted: Y

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/chk	First Rcvd	Chk/Void	Invoice	1099
	Item Description						Enc Date Date	Date		Excl
ACT0005 ACTION RUBBER & INDUSTRIAL SUP										
	26-01382 09/04/26 Rubber blade for leaf pusher	504.00		6-01-2010-26-290-2030	B MATERIAL/SUPPLIES	R	09/04/26	09/24/26	1075148	N
	1 Rubber blade for leaf pusher	504.00								
Vendor Total:		504.00								
AMAZ0005 AMAZON CAPITAL SERVICES										
	26-01374 09/04/26 demarest day amazon supplies	259.88		6-01-2010-20-120-2036	B OFFICE SUPPLIES	R	09/04/26	09/24/26	1MH3-LMGW-7DXD	N
	1 demarest day amazon supplies	259.88								
	26-01454 09/16/26 annual prime membership fee	349.00		6-01-2010-20-120-2036	B OFFICE SUPPLIES	R	09/16/26	09/24/26	1MTW-CMKR-479N	N
	1 annual prime membership fee	349.00								
	26-01455 09/16/26 kitchen compost bins EC	333.30		6-01-2010-27-335-2030	B MATERIALS/SUPPLIES	R	09/16/26	09/24/26	1MRW-VJXR-7YMM	N
	1 kitchen compost bins EC	333.30								
Vendor Total:		942.18								
AMCHA005 AMCHAR WHOLESALE, INC										
	26-00838 06/03/26 pd guns/ammo	962.00	B	6-01-2010-25-240-2058	B OTHER EQUIP/SUPPLIES	R	06/08/26	09/24/26	01181516	N
	4 pd guns/ammo	360.64		6-01-2010-25-240-2058	B OTHER EQUIP/SUPPLIES	R	06/08/26	09/24/26	01181562	N
	5 pd guns/ammo	1,322.64								
Vendor Total:		1,322.64								
AQUACO10 AQUA COOLERS, LLC										
	26-01491 09/24/26 september invoice	230.31		6-01-2010-26-310-2029	B OTHER CONTRACTUAL ITEMS	R	09/24/26	09/24/26	20935711	N
	1 september invoice	230.31								
Vendor Total:		230.31								

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Demarest Borough
Purchase Order Listing By Vendor Name

Page No: 2

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description						Enc Date Date	Date		Excl
BELLU005 BELLUSCI LANDSCAPING COMPANY									
25-01906 12/02/25 steelfox st plantings		B	140.00 C-04-2150-55-208-7002	B 1125-238 BORO HALL RENOVATIONS	R	12/02/25	09/24/26	26-889	N
4 steelfox st plantings									
Vendor Total:			140.00						
BERGE025 BERGEN CNTY DEPT OF HEALTH									
26-01476 09/21/26 EAP 7/1/26-12/31/26			433.88 6-01-2010-27-330-2020	B CONTRACTUAL SERVICES	R	09/21/26	09/24/26	EAP 3999	N
1 EAP 7/1/26-12/31/26									
26-01477 09/21/26 septic/we11 svcs 1/1-5/31/26			125.18 6-01-2010-27-330-2020	B CONTRACTUAL SERVICES	R	09/21/26	09/24/26	SS 3916	N
1 septic/we11 svcs 1/1-5/31/26									
Vendor Total:			559.06						
BERGE180 BERGEN CNTY, DIV OF TREAS									
26-01387 09/04/26 4TH qtr 2026 911 dispatch			17,956.61 6-01-2010-25-240-2028	B COUNTY DISPATCH/911 SYSTEM	R	09/04/26	09/24/26		N
1 4TH qtr 2026 911 dispatch									
Vendor Total:			17,956.61						
BERGE175 BERGEN COUNTY ASSOCIATION OF A									
26-01465 09/16/26 DUES FOR MEMBERSHIP			130.00 6-01-2010-20-150-2044	B PROF ASSOC DUES	R	09/16/26	09/24/26		N
1 DUES FOR MEMBERSHIP									
Vendor Total:			130.00						
CHASA005 CHASAN, LAMPARELLO, MALLON & C									
26-01464 09/16/26 TAX APPEAL SERVICES AUGUST			450.00 6-01-2010-20-155-2029	B OTHER TAX APPEALS	R	09/16/26	09/24/26	251135	N
1 TAX APPEAL SERVICES AUGUST									
Vendor Total:			450.00						
CHIES005 CHIESA SHAHINIAN & GIANTOMASI									
26-01482 09/21/26 8 ROSS AVE PROF SERVICES			1,012.50 T-13-8000-00-822-6003	B 8 ROSS AVE PLAN ESCROW J. CRIMMINS	R	09/21/26	09/24/26	683630	N
1 8 ROSS AVE PROF SERVICES									
Vendor Total:			1,012.50						

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/chk	First Rcvd	Chk/Void	Invoice	1099
Item Description												Enc Date	Date		Excl
CHILD005 CHILDREN'S AID AND FAMILY SERV															
26-01487	09/22/26	group session programs			1,800.00	6-01-2010-25-240-2045		B PEDESTRIAN SAFETY		R		09/22/26	09/24/26	26-10-319	N
1	group session programs				1,800.00										
Vendor Total:					1,800.00										
CLEAR020 CLEARY GIACOBBE ALFIERI JACOBS															
26-01460	09/16/26	Boro Attorney Retainer JUL/AUG			7,000.00	6-01-2010-20-155-2020		B BORO		R		09/16/26	09/24/26	167397	N
1	Borough Attorney Retainer JUL				7,000.00										
2	Borough Attorney Retainer AUG				7,000.00	6-01-2010-20-155-2020		B BORO		R		09/16/26	09/24/26	168634	N
Vendor Total:					14,000.00										
26-01461 09/16/26 BoroAttorn. non-retain JUL/AUG															
1	Boro Attorney non-retainer JUL				760.00	6-01-2010-20-155-2020		B BORO		R		09/16/26	09/24/26	167055	N
2	Boro Attorney non-retainer AUG				1,420.00	6-01-2010-20-155-2020		B BORO		R		09/16/26	09/24/26	168295	N
Vendor Total:					2,180.00										
COLLO10 COLLIER'S ENGINEERING & DESIGN															
26-01483	09/21/26	DEP0223 63 DONNYBROOK DRIVE			467.50	T-13-8000-00-822-5005		B 63 DONNYBROOK ENG CREATIVE MASTER POOLS		R		09/21/26	09/24/26	0001207480	N
1	DEP0223 63 DONNYBROOK DRIVE				467.50										
Vendor Total:					467.50										
CONTO25 CONTINENTAL FIRE & SAFETY, INC															
26-00868	06/11/26	Paratec			767.60	6-01-2010-25-265-2056		B FIRE AND OTHER SAFETY EQUIP		R		06/11/26	09/24/26	T3488	N
1	Paratec				767.60										
26-00869 06/11/26 Continental															
1	Continental				1,689.44	6-01-2010-25-265-2056		B FIRE AND OTHER SAFETY EQUIP		R		06/11/26	09/24/26	T3487	N
Vendor Total:					2,457.04										

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Demarest Borough
Purchase Order Listing By Vendor Name

Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account	Item Description		Enc Date	Date		Exc]
DANIED025 DANIEL NYFENGER										
26-01331	08/31/26	REC SUPPLIES REIMBURSEMENT								
1	REC SUPPLIES REIMBURSEMENT	1,988.25	S-08-8000-00-100-1000	B	SUMMER RECREATION EXPENSES	R	08/31/26	09/24/26		N
Vendor Total:			1,988.25							
DEMAR045 DEMAREST EXEMPT ASSOC										
26-01449	09/14/26	Exempt dues								
1	Exempt Dues	840.00	6-01-2010-25-265-2044	B	PROF ASSOC DUES	R	09/14/26	09/24/26		N
Vendor Total:			840.00							
DEMAR025 DEMAREST FIRE ASSOCIATION										
26-01448	09/14/26	Installation Dinner								
1	Installation Dinner	12,000.00	6-01-2010-25-265-2107	B	INSTALLATION DINNER	R	09/14/26	09/24/26		N
Vendor Total:			12,000.00							
DRAGE005 DRAGER SAFETY DIAGNOSTICS INC										
26-00432	03/27/26	alcotest pd								
2	alcotest pd	5,294.00	C-04-2150-55-106-5011	B	1172-25G IT AND TELECOM EQUIPMENT	R	03/27/26	09/24/26	5952127856	N
Vendor Total:			5,294.00							
EDMUND010 EDMUNDS GOVTECH										
26-01474	09/21/26	Final Tax Bill 2026 & Prelim								
1	Final Tax Bill 2026 & Prelim	894.78	6-01-2010-20-145-2030	B	MATERIAL SUPPLIES	R	09/21/26	09/24/26	26-IN8335	N
Vendor Total:			894.78							
EQUIT005 EQUITABLE										
26-01493	09/24/26	may 2026- july 2026								
1	may 2026- july 2026	3,260.00	6-19-3089-00-0000-000	G	PAYROLL AGENCY	P260006	09/24/26	09/24/26	09/24/26	N
Vendor Total:			3,260.00							

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Vendor #	Name	P0 #	P0 Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
FASTP005	FAST PRINT													
26-01462	09/16/26	2	outdoor signs							R	09/16/26	09/24/26	4256	N
1	2	outdoor signs	150.00	6-01-2010-26-290-2030	B	MATERIAL/SUPPLIES								
				Vendor Total:			150.00							
FBOLE005	FBI-LEEDA													
26-01468	09/17/26	ELI WAYNE TRAINING CLASS												
1	M	KRIVICKY TRAINING CLASS	795.00	6-01-2010-25-240-2042	B	EDUCATIONAL TRAINING				R	09/17/26	09/24/26	200154549	N
2	D	CHO TRAINING CLASS	795.00	6-01-2010-25-240-2042	B	EDUCATIONAL TRAINING				R	09/17/26	09/24/26	200154548	N
				Vendor Total:			1,590.00							
HARTM005	HARTMAN EXCAVATING, LLC													
26-01459	09/16/26	woodchips												
1		woodchips	600.00	6-01-2010-26-290-2030	B	MATERIAL/SUPPLIES				R	09/16/26	09/24/26	111366	N
				Vendor Total:			600.00							
IMPAC005	IMPAC FLEET													
26-01473	09/21/26	A#251082	AUG 2026 FUEL											
1	A#251082	AUG 2026 FUEL	1,004.50	6-01-2010-31-460-2207	B	DPW				R	09/21/26	09/24/26	1209407	N
2	A#251082	AUG 2026 FUEL	139.38	6-01-2010-31-460-2210	B	AMBULANCE CORP.				R	09/21/26	09/24/26	1209407	N
3	A#251082	AUG 2026 FUEL	1,920.21	6-01-2010-31-460-2207	B	DPW				R	09/21/26	09/24/26	1209407	N
4	A#251082	AUG 2026 FUEL	1,043.55	6-01-2010-31-460-2208	B	FIRE DEPT.				R	09/21/26	09/24/26	1209407	N
5	A#251082	AUG 2026 FUEL	2,766.44	6-01-2010-31-460-2206	B	POLICE DEPT				R	09/21/26	09/24/26	1209407	N
6	A#251082	AUG 2026 FUEL	59.86	6-01-2010-31-460-2020	B	ADMIN				R	09/21/26	09/24/26	1209407	N
				Vendor Total:			6,953.94							
NEIGH005	NEIGHBORHOOD COMPOST													
26-01456	09/16/26	compost bins EC												
1		compost bins EC	345.00	6-01-2010-27-335-2030	B	MATERIALS/SUPPLIES				R	09/16/26	09/24/26	986	N
				Vendor Total:			345.00							

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Cnk	First Rcvd	Enc Date	chk/Void	Invoice	1099
Item	Description											Date	Date	Date		Excl
POWER015 POWER PLACE, INC.																
26-01452	09/14/26	Parts for Gator	535.08	6-01-2010-26-315-2025	B	MAINT ALL VEHICLES	R	09/14/26	09/24/26	1354708	N					
1	Parts for Gator															
Vendor Total: 535.08																
QUALI010 QUALITY CHEVROLET BUICK GMC																
26-01463	09/16/26	PD Chiefs car repairs	406.72	6-01-2010-26-315-2025	B	MAINT ALL VEHICLES	R	09/16/26	09/24/26	09098	N					
1	PD Chiefs car repairs															
Vendor Total: 406.72																
RAYSL005 RAY'S TREE SERVICE, LLC																
26-01232	08/05/26	2026 Q3/Q4	1,650.00	M-06-6000-00-170-1000	B	SHADE TREE TRUST	R	08/05/26	09/24/26	203	N					
2	2026 Q3 fee															
Vendor Total: 1,650.00																
ROCKL005 ROCKLAND ELECTRIC CO.																
26-01450	09/14/26	Tpole inspection 1 Ross	14.70	6-01-2010-25-240-2058	B	OTHER EQUIP/SUPPLIES	R	09/14/26	09/24/26	40192101	N					
1	Tpole inspection 1 Ross															
26-01451	09/14/26	Tpole inspection 142 Anderson	14.70	6-01-2010-25-240-2058	B	OTHER EQUIP/SUPPLIES	R	09/14/26	09/24/26	40192102	N					
1	Tpole inspection 142 Anderson															
26-01481	09/21/26	A#08263-54000-0 Sep2026 Part#1	4,555.22	6-01-2010-31-430-2077	B	ELECTRICITY	R	09/21/26	09/24/26	SEPTEMBER 2026	N					
1	A#08263-54000-0 Sep2026 Part#1		7,960.72	6-01-2010-31-435-2075	B	STREET LIGHTING	R	09/21/26	09/24/26	SEPTEMBER 2026	N					
2	A#08263-54000-0 Sep2026 Part#1		12,515.94													
Vendor Total: 12,545.34																
ROGOF005 ROGO FASTENER CO INC																
26-01457	09/16/26	Misc. Nuts and Bolts	122.50	6-01-2010-26-290-2030	B	MATERIAL/SUPPLIES	R	09/16/26	09/24/26	492933	N					
1	Misc. Nuts and Bolts															
Vendor Total: 122.50																

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Demarest Borough
Purchase Order Listing By Vendor Name

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Vendor #	Name	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO #	Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Excl
Item Description								
STATE055 STATE OF NJ-STATE TOXICOLOGY								
26-01458	09/16/26 officer screening	45.00	6-01-2010-25-240-2058	B	OTHER EQUIP/SUPPLIES	R	09/16/26 09/24/26	INV-001973 N
1 officer screening								
Vendor Total:		45.00						
TREAS070 TREASURER, STATE OF NEW JERSEY								
26-01478	09/21/26 annual site remediation fee	985.00	C-04-2150-25-116-1001	B	ORD 1161 LEAF COMPOST FACILITY	R	09/21/26 09/24/26	261544550 N
1 annual site remediation fee								
Vendor Total:		985.00						
TROPH005 TROPHY KING								
26-01475	09/21/26 pd gold/black plate	150.00	6-01-2010-25-240-2058	B	OTHER EQUIP/SUPPLIES	R	09/21/26 09/24/26	27842 N
1 pd gold/black plate								
Vendor Total:		150.00						
TRUEG005 TRUEGREEN COMMERCIAL								
26-01480	09/21/26 9-11-26 vegetation control	347.86	6-01-2010-26-310-2029	B	OTHER CONTRACTUAL ITEMS	R	09/21/26 09/24/26	231984718 N
1 9-11-26 vegetation control								
Vendor Total:		347.86						
VERAL005 V.E. RALPH & SON, INC								
26-01467	09/17/26 Medical Supplies	288.66	6-01-2010-25-260-2030	B	MATERIALS AND SUPPLIES	R	09/17/26 09/24/26	501318 N
1 Medical Supplies								
Vendor Total:		288.66						
VEOLI005 VEOLIA (SUEZ) WATER NEW JERSEY								
26-01485	09/21/26 Sept 2026 Water Bill Part#2	2,158.62	6-01-2010-31-445-2072	B	PUBLIC UTILITIES/WATER	R	09/21/26 09/24/26	SEP 2026 PART#2 N
1 Sept 2026 Water Bill Part#2								
Vendor Total:		2,158.62						

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Demarest Borough
Purchase Order Listing By Vendor Name

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Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Excl
VERIZON (E911 2ND LINE)										
26-01472	09/21/26	A#655938805000188	9/10-10/9							
1 A#655938805000188	9/10-10/9	258.53	6-01-2010-31-440-2076	B	TELEPHONE EXPENSE	R	09/21/26	09/24/26	SEP 2026	N
Vendor Total:		258.53								
VERIZON - DPM - INTERNET										
26-01471	09/21/26	A#158015068000148	9/7-10/6							
1 A#158015068000148	9/7-10/6	84.00	6-01-2010-26-290-2030	B	MATERIAL/SUPPLIES	R	09/21/26	09/24/26	SEP 2026	N
Vendor Total:		84.00								
VERIZON AMB ALARM										
26-01466	09/17/26	A#358025943000120	8/28-9/27							
1 A#358025943000120	8/28-9/27	206.45	6-01-2010-25-260-2030	B	MATERIALS AND SUPPLIES	R	09/17/26	09/24/26	SEP 2026	N
Vendor Total:		206.45								
VERIZON WIRELESS										
26-01479	09/21/26	98249867300001	8/11-9/10							
1 98249867300001	8/11-9/10	402.14	6-01-2010-31-440-2077	B	NEXTEL	R	09/21/26	09/24/26	6153202738	N
Vendor Total:		402.14								
VERIZON WIRELESS (FIRE)										
26-01484	09/21/26	VER CELL AUG 11-SEPT10								
1 VER CELL AUG 11-SEPT10		228.22	6-01-2010-25-265-2044	B	PROF ASSOC DUES	R	09/21/26	09/24/26	6153087878	N
Vendor Total:		228.22								
VERMEER NA										
26-01432	09/10/26	Clutch Switch for Chipper								
1 Clutch Switch for Chipper		132.60	6-01-2010-26-315-2025	B	MAINT ALL VEHICLES	R	09/10/26	09/24/26	P4806204	N
Vendor Total:		132.60								

Total Purchase Orders: 49 Total P.O. Line Items: 59 Total List Amount: 98,614.53 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
6-01		83,817.28	0.00	0.00	83,817.28
6-19		0.00	0.00	3,260.00	3,260.00
Year Total:		83,817.28	0.00	3,260.00	87,077.28
C-04		6,419.00	0.00	0.00	6,419.00
M-06		1,650.00	0.00	0.00	1,650.00
S-08		1,988.25	0.00	0.00	1,988.25
T-13		1,480.00	0.00	0.00	1,480.00
Total of All Funds:		95,354.53	0.00	3,260.00	98,614.53