

Resolution of the Demarest Governing Body

Resolution No. 092-26

April 13, 2026

Council Member	Motion	Second	Yes	No	Abstain	Absent
Slowikowski		✓	✓			
Carmeli						✓
Collins	✓		✓			
Fox						✓
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 \$3,244,953.63 on bill list dated April 9, 2026 have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are hereby authorized to issue warrants in payment of same.

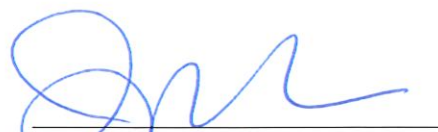
APPROVED:



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 April 13, 2026.



Julie Falkenstern, RMC
Borough Clerk

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: 03/27/26 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
AAAEM005	AAA EMERGENCY SUPPLY CO INC	26-00421	03/23/26	EQUIPMENT REPAIR	Open	532.50	0.00		
AACOM005	AACOM, INC	26-00514	04/07/26	QTRLY SVC AGREEMENT 5/1-7/31	Open	696.00	0.00		
ALLAN010	ALLAN BRITNEY INC	26-00523	04/08/26	vehicle knocked signal pole	Open	7,114.26	0.00		
AMAZ0005	AMAZON CAPITAL SERVICES	26-00341	03/12/26	build dept supplies	Open	147.14	0.00		
		26-00418	03/23/26	dpw supplies	Open	18.03	0.00		
		26-00437	03/30/26	dpw supplies	Open	112.00	0.00		
		26-00438	03/30/26	finance supplies	Open	123.16	0.00		
		26-00439	03/30/26	borough coffee pods	Open	41.79	0.00		
		26-00474	04/02/26	BOH keyboard/mouse	Open	39.98	0.00		
		26-00489	04/02/26	pd supplies	Open	71.78	0.00		
		26-00490	04/02/26	dpw supplies	Open	195.63	0.00		
		26-00491	04/06/26	dpw supplies	Open	113.89	0.00		
		26-00525	04/08/26	dpw supplies	Open	13.39	0.00		
						876.79			
ATLAN015	ATLANTIC TOMORROW'S OFFICE	26-00526	04/08/26	copier clicks	Open	371.40	0.00		
AUTOM010	AUTOMOTIVE BRAKE CO.	26-00450	03/31/26	A#38008/0 MARCH INVOICES	Open	491.65	0.00		
BCLEA005	B C LEAGUE OF MUNICIPALITIES	26-00520	04/08/26	2026 ANNUAL DUES	Open	150.00	0.00		
BCPRO005	B C PROSECUTORS OFFICE	26-00456	04/01/26	2026 MARS MAINT FEE	Open	8,000.00	0.00		
BERGE025	BERGEN CNTY DEPT OF HEALTH	26-00478	04/02/26	nursing svcs, filled syringes	Open	756.50	0.00		
BERGE180	BERGEN CNTY, DIV OF TREAS	26-00519	04/08/26	2nd Qtr 2026 911 Dispatch	Open	17,956.63	0.00		
BOROO010	BORO OF DEMAREST PAYROLL	26-00431	03/27/26	3/30/26 PAYROLL	Clsd	228,311.83	0.00		
BOROU090	BOROUGH OF NORWOOD	26-00524	04/08/26	alpine cc services (dpw)	Open	1,825.91	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BRAEN005	BRAEN STONE INDUSTRIES	26-00455	04/01/26	winter asphalt top,track coat	Open	485.12	0.00		
BRUN0005	BRUNO ASSOCIATES, INC	26-00459	04/01/26	MARCH services	Open	2,500.00	0.00		
CLEAR020	CLEARY GIACOBBE ALFIERI JACOBS	26-00446	03/31/26	Borough Attorney Retainer FEB	Open	7,000.00	0.00		
COLLI010	COLLIERS ENGINEERING & DESIGN	26-00381	03/16/26	DEB0080 NJDOT BRENNER/EVERGREE	Open	1,990.00	0.00		B
		26-00442	03/30/26	DEB005B 4TH ROUND HOUSING ELEM	Open	1,998.33	0.00		
		26-00443	03/30/26	DEB005A HEFSP VACANT LAND ASSE	Open	1,450.00	0.00		
		26-00444	03/30/26	DEB001A GENERAL PLANNING	Open	240.00	0.00		
		26-00463	04/01/26	DEP0164 95 COUNTY RD	Open	450.00	0.00		
		26-00464	04/01/26	DEP0248 8 GLENWOOD AVE	Open	85.00	0.00		
		26-00465	04/01/26	DEP0227 44 PINE TERRACE	Open	100.00	0.00		
		26-00530	04/09/26	DEB041 DPW COMPOST FACILITY	Open	3,950.42	0.00		
		26-00531	04/09/26	DEB0075 TIER A MS4	Open	5,440.00	0.00		
		26-00532	04/09/26	DEB0079 2025 UNIMPROVED ROAD	Open	5,659.45	0.00		
		26-00533	04/09/26	DEB0085 GENERAL ENGINEERING	Open	4,690.23	0.00		
		26-00534	04/09/26	DEZ0035 77 PINE TERRACE	Open	300.00	0.00		
		26-00535	04/09/26	DEZ0055 29 JOHN ST	Open	182.50	0.00		
		26-00536	04/09/26	DEZ0057 8 GLENWOOD AVE	Open	100.00	0.00		
		26-00537	04/09/26	DEZ0059 8 ROSS AVE	Open	650.00	0.00		
						<u>27,285.93</u>			
COMPU015	COMPUTER SQUARE, INC.	26-00493	04/06/26	tickets served 1/1/26-3/31/26	Open	441.00	0.00		
CROSS010	CROSSING GUARD SERVICES LLC	26-00460	04/01/26	BOROHALL MAR 2026	Open	17,458.04	0.00		
		26-00461	04/01/26	NVRHS MAR 2026	Open	3,223.58	0.00		
		26-00462	04/01/26	LUTHERLEE MAR 2026	Open	1,593.68	0.00		
						<u>22,275.30</u>			
DEUNI005	D & E UNIFORMS	26-00470	04/01/26	pd uniform accessories	Open	396.80	0.00		
		26-00471	04/01/26	badges for promotion	Open	1,177.20	0.00		
						<u>1,574.00</u>			
DART005	DART COMPUTER SERVICES INC	26-00480	04/02/26	wix charges pd	Open	432.00	0.00		
		26-00481	04/02/26	pd splashtop remote	Open	50.00	0.00		
		26-00482	04/02/26	pd splashtop remote	Open	99.00	0.00		
		26-00494	04/06/26	computer consulting services	Open	8,700.00	0.00		
						<u>9,281.00</u>			
DELSP005	DEL'S PEST ARREST INC	26-00492	04/06/26	MARCH SERVICE	Open	300.00	0.00		
DELTA005	DELTA DENTAL OF NJ INC	26-00543	04/09/26	I#PM00000001266980 May 2026	Open	3,218.19	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DEMAR015	DEMAREST BOARD OF EDUCATION	26-00517	04/08/26	apr tax levy	Open	1,521,708.00	0.00		
DEMAR095	DEMAREST GARDEN CLUB	26-00429	03/26/26	plantings	Open	442.00	0.00		
EBEHP005	EB EMPLOYEE SOLUTIONS, LLC	26-00540	03/31/26	MAR TRANSFER - EMPLOYEE CHARGE	Open	10,000.00	0.00		
		26-00541	03/31/26	DIFFERENCE CARD MAR FEE	Open	<u>2,081.30</u>	0.00		
						12,081.30			
EDMUN010	EDMUNDS GOVTECH	26-00500	04/07/26	software subscription	Open	15,236.00	0.00		
FIREA005	FIRE AND SAFETY SVCS LTD	26-00434	03/27/26	LADDER REPAIR	Open	476.81	0.00		
FRANK015	FRANK VISAGGIO	26-00503	04/07/26	chief's assoc night reimb. (4)	Open	100.00	0.00		
GANN005	GANNETT MEDIA CORP	26-00502	04/07/26	march postings	Open	1,129.64	0.00		
HOMET005	HOMETOWN HARDWARE	26-00497	04/06/26	MARCH INVOICES DPW	Open	138.79	0.00		
IMCLE005	I-M CLEANING, INC	26-00454	04/01/26	MAR 2026 CLEANING SERVICE	Open	2,600.00	0.00		
IMPAC005	IMPAC FLEET	26-00473	04/02/26	A#251082 MAR 2026 FUEL	Open	6,041.22	0.00		
INTER035	INTER CITY TIRE	26-00420	03/23/26	FLAT ON BACKHOE (REPAIR)	Open	420.00	0.00		
		26-00458	04/01/26	REBUILT SNOW PLOW ROLLING JACK	Open	<u>656.00</u>	0.00		
						1,076.00			
INTER055	INTERMEDIA, INC	26-00542	04/07/26	monthly phone bill APR	Open	833.47	0.00		
INTER040	INTERSTATE WASTE SERVICES	26-00538	04/09/26	I#12372486 MAR Waste&Recy	Open	50,447.86	0.00		
JBLOC005	J & B LOCK & ALARM INC	26-00451	04/01/26	2026 Central Station Monitor	Open	390.00	0.00		
LOUIS005	LOUIS TOMASI	26-00426	03/24/26	MAY REIMBURSEMENT	Open	3,415.53	0.00		
MUNIC035	MUNICIPAL CAPITAL FINANCE	26-00499	04/07/26	contract payment #29	Open	415.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NJDEP020	NJ DEPT OF COMMUNITY AFFAIRS	26-00477	04/02/26	1st qtr UCC state training fee	Open	4,705.00	0.00		
NJDEP005	NJ DEPT OF HEALTH	26-00475	04/02/26	march dog license	Open	104.00	0.00		
NJLH0005	NJLH	26-00516	04/08/26	2026 MEMBERSHIP DUES	Open	624.00	0.00		
NORTH070	NORTHERN VALLEY ELEC CO INC	26-00440	03/30/26	installed motion sensor switch	Open	200.00	0.00		
NVRHS005	NVRHS BOARD OF EDUCATION	26-00518	04/08/26	apr tax levy	Open	1,248,247.75	0.00		
ONECA005	ONE CALL CONCEPTS	26-00457	04/01/26	MARCH SERVICE	Open	163.40	0.00		
OPTIM005	OPTIMUM	26-00510	04/07/26	A#07802088748013 AMB4/1-4/30	Open	62.95	0.00		
PALIS005	PALISADES SALES CORPORATION	26-00483	04/02/26	LENOVO THINKPAD E16 PD	Open	1,325.00	0.00		
		26-00484	04/02/26	replacement battery for apc	Open	99.00	0.00		
		26-00485	04/02/26	network switch/cable pd	Open	88.00	0.00		
						<u>1,512.00</u>			
PARTA005	PARTAC PEAT CORPORATION	26-00391	03/18/26	beamclay baseball fields	Open	2,462.38	0.00		
PIAZZ005	PIAZZA & ASSOCIATES, INC.	26-00498	04/06/26	april consulting fee	Open	250.00	0.00		
PORTE005	PORTER LEE CORPORATION	26-00501	04/07/26	pd annual software support	Open	710.00	0.00		
PRECIO15	PRECISION MOWER & EQUIPMENT	26-00419	03/23/26	chain saw chains	Open	159.00	0.00		
PUBLI005	PUBLIC SERVICE GAS & ELECTRIC	26-00504	04/07/26	A#6669427409 Fire 2/18-3/17	Open	971.87	0.00		
		26-00505	04/07/26	A#7764465909 church2/18-3/17	Open	336.72	0.00		
		26-00506	04/07/26	A#6532685801 AMB 2/18-3/17	Open	364.70	0.00		
		26-00507	04/07/26	A#6739541701 DPW 2/18-3/17	Open	2,110.05	0.00		
		26-00508	04/07/26	A#6739541701 BORO 2/18-3/17	Open	570.42	0.00		
						<u>4,353.76</u>			
PYRAM005	PYRAMID IMPRINTS	26-00430	03/26/26	dpw new hire clothing	Open	482.00	0.00		
QUADI010	QUADIENT FINANCE USA, INC.	26-00422	03/23/26	postage funding	Open	1,319.95	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
QUALI010	QUALITY CHEVROLET BUICK GMC	26-00479	04/02/26	replace pd tahoe shift control	Open	1,393.65	0.00		
RAYSL005	RAY'S TREE SERVICE, LLC	26-00441	03/30/26	2026 Q1 fee	Open	1,650.00	0.00		
ROADR005	ROAD REMEDY LLC	26-00314	03/05/26	pot hole repair	Open	1,928.00	0.00		
ROCKL005	ROCKLAND ELECTRIC CO.	26-00509	04/07/26	A#49195636086 563Pier2/4-3/5	Open	190.42	0.00		
		26-00528	04/08/26	A#67930625370 0Hard 3/4-4/3	Open	71.39	0.00		
		26-00529	04/08/26	A#36498040009 TENNIS 3/4-4/3	Open	140.04	0.00		
						401.85			
RUTGE030	RUTGERS THE STATE UNIVERSITY	26-00496	04/06/26	shivam course registration	Open	833.00	0.00		
SUNSE005	SUNSET HAND CAR WASH	26-00522	04/08/26	march car wash	Open	410.00	0.00		
TMOBI005	T-MOBILE	26-00453	04/01/26	A#990625644 2/21/26-3/20/26	Open	296.83	0.00		
TRAFF015	TRAFFIC SAFETY & EQUIPMENT	26-00428	03/26/26	street signs	Open	511.50	0.00		
TRANS010	TRANSUNION RISK AND ALTERNATIV	26-00472	04/02/26	MARCH billing	Open	120.00	0.00		
TREAS020	TREASURER, STATE OF NEW JERSEY	26-00476	04/02/26	1st Qtr Marriage Report 2026	Open	100.00	0.00		
VEOLI005	VEOLIA (SUEZ) WATER NEW JERSEY	26-00515	04/08/26	Apr 2026 Water Bill Part #1	Open	9,482.32	0.00		
VERIZ050	VERIZON	26-00512	04/07/26	A#156986386000196 3/28-4/27	Open	206.52	0.00		
VERIZ045	VERIZON - FIRE -INTERNET	26-00513	04/07/26	VERIZON FIOS	Open	422.60	0.00		
VERIZ060	VERIZON AMB ALARM	26-00511	04/07/26	A#358025943000120 3/28-4/27	Open	211.23	0.00		
VERIZ010	VERIZON WIRELESS	26-00452	04/01/26	98249867300001 2/11-3/10	Open	420.17	0.00		
VERIZ025	VERIZON WIRELESS (FIRE)	26-00487	04/02/26	VERIZON CELL 2/11-3/10	Open	228.14	0.00		
VERME005	VERMEER HA	26-00449	03/31/26	chipper repair	Open	412.50	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
WEINE005	WEINER LAW GROUP								
		26-00447	03/31/26	SPECIAL COUNSEL AH FEBRUARY	Open	2,418.00	0.00		
		26-00448	03/31/26	PROF SVCS 232 COUNTY LLC	Open	<u>175.50</u>	0.00		
						2,593.50			
Total Purchase Orders:		111	Total P.O. Line Items:		0	Total List Amount:	3,244,953.63	Total Void Amount:	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	718.00	0.00	0.00	718.00
	6-01	439,691.23	0.00	2,774,760.75	3,214,451.98
	A-12	6,116.33	0.00	0.00	6,116.33
	C-04	17,039.87	0.00	0.00	17,039.87
	D-05	104.00	0.00	0.00	104.00
	M-06	4,480.45	0.00	0.00	4,480.45
	T-13	2,043.00	0.00	0.00	2,043.00
Total of All Funds:		<u>470,192.88</u>	<u>0.00</u>	<u>2,774,760.75</u>	<u>3,244,953.63</u>