

Resolution of the Demarest Governing Body

Resolution No. 103-26

May 11, 2026

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

TITLE: APPROVING PAYMENT #1 FOR BALITANO CONTRACTOR – GAZEBO REFURBISHMENT

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BE IT RESOLVED by the Governing Body of the Borough of Demarest, Bergen County, New Jersey that the contract for the Nancy Woods Memorial Peace Site Gazebo Improvements project is currently under construction by Balitano Contracting Company, Incorporated, 298 Forest Road, Fort Lee, New Jersey 07024 in accordance with the Plans and Specifications, as directed by the Borough's Special Projects Engineer. The said construction is hereby accepted for Payment No. 2 in the amount of One Hundred Eighty-Three Thousand, One Hundred Thirteen Dollars and Zero Cents (\$183,113.00) is hereby approved.

This Resolution to take effect immediately.

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 May 11, 2026.


Julie Falkenstern, RMC
Borough Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

Via E-mail

May 4, 2026

Julie Falkenstern, Borough Administrator/Acting Borough Clerk
Borough of Demarest
118 Serpentine Road
Demarest, NJ 07627

Re: Nancy Woods Memorial Peace Site Gazebo Improvements
Borough of Demarest
Bergen County, New Jersey
Neglia Project No.: DEMAMUN24.010

Dear Ms. Falkenstern:

Enclosed, please find the following information with regard to the above-referenced project, which reflects the work performed at the Nancy Woods Memorial Peace Site, performed by Balitano Contracting Company, Incorporated.

- Engineer's Certificate N^o 1 in the amount of One Hundred Eighty-Three Thousand, One Hundred Thirteen Dollars and Zero Cents (\$183,113.00).
- Payment Voucher N^o 1 in the amount of One Hundred Eighty-Three Thousand, One Hundred Thirteen Dollars and Zero Cents (\$183,113.00).
- Payment Resolution N^o 1 in the amount of One Hundred Eighty-Three Thousand, One Hundred Thirteen Dollars and Zero Cents (\$183,113.00).
- Certified Payrolls.

Kindly review these documents and process this information at the next Mayor and Council meeting.

We trust you will find the above in order. Should you have any questions or require additional information, please do not hesitate to contact the undersigned.

Very Truly Yours,
Neglia Group



John J. Dunlea, P.E., P.P., C.M.E.
Senior Manager
dunlea@negliagroup.com

cc: Andrea Diekmann Johe, Borough CFO/Treasurer (*via: email*)
Jason Menzella, Neglia Group (*via: email*)

LYNDHURST

34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071
p. 201.939.8805 f. 201.939.0846

MOUNTAINSIDE

200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201.939.8805 f. 732.943.7249

BOROUGH OF DEMAREST

118 SERPENTINE ROAD
DEMAREST, NJ 07627

PURCHASE ORDER	
No	2
<small>PLEASE PRINT OR TYPE CLEARLY IN INK OR WITH AN INK JET PRINTER</small>	
<small>PACKAGES AND DELIVERY CHARGE</small>	

VENDOR NO. _____ PURCHASE ORDER NO. _____ PROJECT NO. DEMAMUN24.010

TO:
Balltano Contracting Company, Incorporated
298 Forest Road
Fort Lee, NJ 07024

CHECK NO. _____
CHECK DATE _____
VOUCHER NO. _____
VENDOR INV.# _____

SEND CHECK TO: _____

DELIVER TO: _____

DATE OF ORDER		REQUESTION NUMBER	ISSUING DEPARTMENT	DELIVERY REQUESTED BY	
May 4, 2026			Engineering		
QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1		For the labor, material and equipment in accordance with the project entitled: Nancy Woods Memorial Peace Site Gazebo Improvements			\$ 183,113.00
TAX EXEMPTION NO. 22-600-1704					
				TOTAL	
				AMOUNT	\$ 183,113.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF PERJURY THAT THE WITHIN IS IN COMPLETE COMPLIANCE WITH ALL APPLICABLE TAX LAWS AND REGULATIONS AND THAT THE ARTICLES HAVE BEEN FULLY USED OR SERVICES FULLY RECEIVED AS STATED THEREIN. THAT NO GOODS HAVE BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS OTHER THAN THE PROXIMATE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM. THAT THE AMOUNT THEREIN STATED IS A TRUE AND CORRECT STATEMENT OF THE AMOUNT OF GOODS OR SERVICES RECEIVED.

OFFICER'S OR EMPLOYEE'S CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS AND IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE VALUE AND ALSO SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED, SAID CERTIFICATION IS BASED ON CURRENTLY SALES ACKNOWLEDGED BY A DULY AUTHORIZED OR EMPLOYEE OR OTHER APPROPRIATE PROCEDURES.

[Signature] Senior Manager
(Name)

APPROVAL FOR PAYMENT

TOTAL

AMOUNT \$ 183,113.00

APPROVAL TO PURCHASE

I HEREBY CERTIFY THAT FUNDS ARE AVAILABLE AND ENCUMBERED

(Signature)

(Name)

X *[Signature]*
5/4/2026 PROJECT MANAGER
(Date) (Official Position)

VOUCHER COPY - SIGN AT X AND RETURN TO FINANCE OFFICER

Payroll Certification for Public Works Projects

for Contractor and Subcontractor's Weekly and Final Certification

Submitted to NJ Wage Hub on 04/14/2026 02:27PM

SUBMIT form via the NJ Wage Hub (njwages.nj.gov) or use other submission methods in the portal.

IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor, either via the NJ Wage Hub or other methods.

Name of <input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor Bailitano Contracting Company F.E.I.N. 680599535 Payroll No. 4 Date Wages Due & Paid 04/17/2026 <input type="checkbox"/> No Work Week Week Ending Date 04/12/2026 or <input type="checkbox"/> Final Certification	Project Name Nancy Woods Memorial Peace Site Gazebo Improvements Contract I.D. or Project I.D. 053-26 Contractor Registration # 643933
Business Address 298 Forest Road Fort Lee, NJ 07024 Project Location 24 Union Blvd Demarest, NJ 07057	

1. Employee Name and Address	2. Work Job Title e.g., apprentice, journeyman, foreman	3. Demographics Sex M/F Non-Binary M F NB Ethnicity Hispanic Asian Black Hispanic Other	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned This Project	8. Deductions Federal Tax State Tax Other (specify) Total Deductions	9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hour						
			SU	MO	TU	WE	TH	FR	SA												
Filloretto Scigliano 298 Forest Road, Fort Lee, NJ 07024	Foreman	M	S	O	O	O	O	O	O	0.0	0.0	2400.0	183.6	204.15	87.75	20.28	495.78	1904.22	0.0		
Giuseppe Scigliano 534 Westview Ave Ridgelyfield, NJ 07657	Journeyman	M	S	O	O	O	O	O	O	0.0	0.0	2000.0	153.0	156.15	61.0	16.9	387.05	1612.95	0.0		
Carmelo Belvedere 562 Oakdene Ridgelyfield, NJ 0	Journeyman	M	S	O	O	O	O	O	O	0.0	0.0	1600.0	122.4	108.15	35.43	13.52	279.5	1320.5	0.0		
Pedro Estrada Herrera 509 Ridgelyfield Terr Ridgelyfield, NJ 07657	Journeyman	M	S	O	O	O	O	O	O	0.0	0.0	1600.0	122.41	65.84	35.43	13.52	237.72	1362.8	0.0		
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KEY W= White; B= Black or African American;
 A= Asian; N= American Indian or Native Alaskan;
 I= Native Hawaiian or Pacific Islander; M= 2 or More

See following page for instructions
 Check if additional sheets attached
 MW-562 (2/25)

