Resolution of the Demarest Governing Body

Resolution No. 134-26

June 22, 2026

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

TITLE: PAYMENT OF BILLS

BE IT RESOLVED, by the Mayor and Council of the Borough of Demarest that the following bills in the sum of $ 339,247.98 on bill list dated June 18, 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 June 22, 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: 06/08/26 to 12/31/26
Include Non-Budgeted: Y

Open: N Paid: Y Void: N
Rcvd: Y Held: N Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AMAZO005	AMAZON CAPITAL SERVICES						
26-00883	06/11/26	pd boxing/mma supplies	Open	773.00	0.00		
26-00898	06/16/26	dpw supplies	Open	340.84	0.00		
26-00900	06/16/26	BOROUGH SUPPLIES	Open	313.17	0.00		
26-00915	06/17/26	STOCK CASE FOR IPAD	Open	25.99	0.00		
26-00918	06/17/26	dpw COBALT DRILL BIT SET	Open	107.39	0.00		
26-00926	06/18/26	pd shoes (acadmey gear)	Open	69.95	0.00		
26-00930	06/18/26	dpw supplies	Open	53.51	0.00		
26-00936	06/18/26	dpw walkie talkies	Open	719.00	0.00		
				2,402.85			
AMCHA005	AMCHAR WHOLESALE, INC						
26-00838	06/03/26	pd guns/ammo	Open	4,748.20	0.00		B
PANAL005	AMERICA THE BEAUTIFUL FLAGS						
26-00916	06/17/26	NEW INTERSEX/PRIDE FLAG	Open	24.99	0.00		
BALIT005	BALITANO CONTRACTING						
26-00262	02/27/26	NANCY WOODS GAZEBO IMPRV PROJ	Open	69,305.60	0.00		B
BRAEN005	BRAEN STONE INDUSTRIES						
26-00878	06/11/26	1 TON OF ASPHALT	Open	99.31	0.00		
CHASA005	CHASAN, LAMPARELLO, MALLON & C						
26-00890	06/15/26	TAX APPEAL SERVICES MAY	Open	1,833.81	0.00		
CHIES005	CHIESA SHAHINIAN & GIANTOMASI						
26-00861	06/08/26	8 GLENWOOD AVE PROF SVCS	Open	862.50	0.00		
CLEAR020	CLEARY GIACOBBE ALFIERI JACOBS						
26-00871	06/11/26	Borough Attorney Retainer MAY	Open	7,000.00	0.00		
26-00872	06/11/26	Boro Attorney non-retainer MAY	Open	2,640.00	0.00		
26-00873	06/11/26	labor and employment MAY	Open	1,340.00	0.00		
				10,980.00			
COLLI010	COLLIERS ENGINEERING & DESIGN						
26-00852	06/08/26	DEP0268 46 DUANE LANE	Open	820.00	0.00		
26-00853	06/08/26	DEP0266 40 MEADOW ST LLC	Open	600.00	0.00		
26-00854	06/08/26	DEP0265 50 PINE TERRACE	Open	957.50	0.00		
26-00855	06/08/26	DEP0255 32 HIGHLAND AVE	Open	177.50	0.00		
26-00856	06/08/26	DEP0247 31 HARDENBURGH AVE	Open	337.50	0.00		
26-00857	06/08/26	DEP0224 15 BRENNER PLACE	Open	380.00	0.00		
26-00858	06/08/26	DEP0223 63 DONNYBROOK DRIVE	Open	757.50	0.00		
26-00859	06/08/26	DEP0163 95 COUNTY RD	Open	4,463.75	0.00		
26-00860	06/08/26	DEZ0057 8 GLENWOOD AVE	Open	1,452.50	0.00		
26-00912	06/17/26	DEZ0060 75 ANDERSON AVE	Open	600.00	0.00		
26-00913	06/17/26	DEP0231 11 EVERGREEN PLACE	Open	450.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COLLI010	COLLIERS ENGINEERING & DESIGN	Continued					
26-00914	06/17/26	DEZ0061 52 EDWARD ST	Open	777.50	0.00		
				11,773.75			
DARTC005	DART COMPUTER SERVICES INC						
26-00909	06/16/26	computer consulting 1/1-3/31	Open	1,160.00	0.00		
DECOT005	DECOTIIS, FITZPATRICK, COLE &						
26-00920	06/17/26	PROF SVCS FOR BAN	Open	7,065.89	0.00		
DELTA005	DELTA DENTAL OF NJ INC						
26-00929	06/18/26	I#PM00000001291116 July 2026	Open	3,274.59	0.00		
DURIE010	DURIE LAWN MOWER & EQUIPMENT,						
26-00880	06/11/26	DPW SUPPLIES	Open	585.70	0.00		
26-00910	06/17/26	coil pack for blower	Open	41.95	0.00		
				627.65			
EQUIT005	EQUITABLE						
26-00903	06/16/26	I#1900414 Jul2026 dtd 06/11/26	Open	1,774.60	0.00		
ESSIN005	ESS, INC / PINNACLE WIRELESS						
26-00445	03/31/26	RADIO REPAIR AMB	Open	790.00	0.00		
FILEB005	FILEBANK, INC						
26-00896	06/16/26	july storage	Open	1,245.34	0.00		
GEESE005	GEESE POLICE INC						
26-00895	06/16/26	MAY SERVICE	Open	1,300.00	0.00		
GENER015	GENERAL MEDICAL DEVICES, INC.						
26-00436	03/30/26	AED Pads	Open	183.75	0.00		
HOMET005	HOMETOWN HARDWARE						
26-00876	06/11/26	MAY INVOICES DPW	Open	387.21	0.00		
INDUS010	INDUSTRIAL POWER CLEAN INC						
26-00886	06/15/26	HVAC SYSTEM CLEANING	Open	6,595.00	0.00		
INTER035	INTER CITY TIRE						
26-00881	06/11/26	2 tires for dpw	Open	757.28	0.00		
26-00882	06/11/26	4 tires for pd	Open	856.80	0.00		
26-00899	06/16/26	2 tires for dpw	Open	150.00	0.00		
				1,764.08			
INTER055	INTERMEDIA, INC						
26-00928	06/08/26	monthly phone bill JUN	Clsd	833.47	0.00		
INTER040	INTERSTATE WASTE SERVICES						
26-00863	06/09/26	I#12645270 May Waste&Recy	Open	49,943.95	0.00		
JBLOC005	J & B LOCK & ALARM INC						
26-00866	06/09/26	PD KEYs, Sgt. Motor	Open	200.50	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LERCH005	LERCH VINCI & HIGGINS						
26-00907	06/16/26	annual audit/losap	Open	21,500.00	0.00		
26-00908	06/16/26	finance management services	Open	2,287.40	0.00		
26-00919	06/17/26	PROF SVCS BAN	Open	10,000.00	0.00		
				33,787.40			
NEGLI005	NEGLIA ENGINEERING ASSOCIATES						
26-00925	06/17/26	WAKELEE FIELD IMPROVEMENT SVCS	Open	33,178.66	0.00		
NJSHB005	NJSHBP						
26-00927	06/11/26	apr health charge	Clsd	57,940.21	0.00		
NORTH090	NORTH EAST FIRE & SAFETY CO.,						
26-00875	06/11/26	SemiAnnualServiceFee FireSupp	Open	125.00	0.00		
NORTH095	NORTHEAST SWEEPERS & RENTALS,						
26-00897	06/16/26	GUTTER BROOM	Open	1,080.00	0.00		
PARTY015	PARTY FOAM LLC						
26-00934	06/18/26	foam party summer rec	Open	1,390.00	0.00		
PIAZZ005	PIAZZA & ASSOCIATES, INC.						
26-00862	06/09/26	june consulting fee	Open	250.00	0.00		
POLIC015	POLICE & FIREMENS RETIREMENT S						
26-00902	06/16/26	deliquent billing 4th qtr 2025	Open	88.91	0.00		
PUBLI020	PUBLIC EMPLOYEES RETIREMENT SY						
26-00901	06/16/26	deliquent billing 4th qtr 2025	Open	67.15	0.00		
ROCKL005	ROCKLAND ELECTRIC CO.						
26-00921	06/17/26	A#36498040009 TENNIS 5/4-6/3	Open	126.74	0.00		
26-00922	06/17/26	A#46060500009 129Hard 5/4-6/3	Open	103.28	0.00		
26-00923	06/17/26	A#67930625370 0Hard 5/4-6/3	Open	72.87	0.00		
26-00924	06/17/26	A#49195636086 563Pier5/4-6/3	Open	214.78	0.00		
26-00938	06/18/26	A#08263-54000-0 Jun2026 Part#1	Open	11,013.21	0.00		
				11,530.88			
SLAMJ005	SLAM JAM SPORTS & MORE, LLC						
26-00760	05/29/26	GAGA PIT AND 9 SQUARE RENTAL	Open	425.00	0.00		
SUNSE005	SUNSET HAND CAR WASH						
26-00865	06/09/26	May Carwashes	Open	483.00	0.00		
26-00870	06/11/26	May Car washes	Open	30.00	0.00		
				513.00			
TRUEG005	TRUEGREEN COMMERCIAL						
26-00879	06/11/26	MAY SERVICES	Open	3,301.75	0.00		
TURNO010	TURNOUT-UNIFORMS						
26-00864	06/09/26	double mag holder	Open	52.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TURN0010	TURNOUT-UNIFORMS	Continued					
26-00894	06/16/26	STRYKE PANTS	Open	562.44	0.00		
				614.44			
USPOS005	U.S. POSTAL SERVICE						
26-00867	06/09/26	Postage 3rd Qtr2026 Estim Tax	Clsd	1,269.10	0.00		
VEOLI005	VEOLIA (SUEZ) WATER NEW JERSEY						
26-00937	06/18/26	June 2026 Water Bill Part#1	Open	9,219.51	0.00		
VERIZ040	VERIZON (E911 2ND LINE)						
26-00931	06/18/26	A#655938805000188 6/10-7/9	Open	258.35	0.00		
VERIZ055	VERIZON - DPW - INTERNET						
26-00932	06/18/26	A#158015068000148 6/7-7/6	Open	79.00	0.00		
VERIZ060	VERIZON AMB ALARM						
26-00933	06/18/26	A#358025943000120 5/28-6/27	Open	206.06	0.00		
VERIZ010	VERIZON WIRELESS						
26-00935	06/18/26	982498673000001 5/11-6/10	Open	420.18	0.00		
VICTO005	VICTORIAS NURSERY						
25-01907	12/02/25	stelfox plantings	Open	2,575.00	0.00		
VINCE015	VINCENT SIGNS & LETTERING						
26-00904	06/16/26	lettering for motorcycle	Open	495.00	0.00		
WHALE005	WHALEN & IVES						
26-00877	06/11/26	AC LEAK SEARCH FIRE HOUSE	Open	856.25	0.00		
YAOTI005	YAOTIAN ZHANG						
26-00917	06/17/26	ESCROW RELEASE REMAINING	Open	400.00	0.00		

Total Purchase Orders: 79 Total P.O. Line Items: 0 Total List Amount: 339,247.89 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	1,080.00	0.00	0.00	1,080.00
	6-01	200,941.49	0.00	0.00	200,941.49
	A-12	250.00	0.00	0.00	250.00
	C-04	52,819.55	0.00	0.00	52,819.55
	O-03	69,305.60	0.00	0.00	69,305.60
	S-08	1,815.00	0.00	0.00	1,815.00
	T-13	13,036.25	0.00	0.00	13,036.25
Total Of All Funds:		339,247.89	0.00	0.00	339,247.89