Resolution of the Demarest Governing Body

Resolution No. 123-26

June 8, 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 $ 3,324,189.91 on bill list dated June 4, 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 8, 2026.

Julie Falkenstern, RMC
Borough Clerk

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last
Include Project Line Items: Yes
Received Date Range: 05/11/26 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
ACTIO005	ACTION RUBBER & INDUSTRIAL SUP						
26-00741	05/26/26	HOSE	Open	151.25	0.00		
AMAZO005	AMAZON CAPITAL SERVICES						
26-00694	05/11/26	dpw supplies	Open	49.99	0.00		
26-00711	05/13/26	dpw supplies	Open	723.23	0.00		
26-00714	05/14/26	dpw supplies	Open	67.75	0.00		
26-00716	05/14/26	pd supplies	Open	170.86	0.00		
26-00728	05/26/26	deer protection for trees	Open	19.49	0.00		
26-00729	05/26/26	printer ink building	Open	192.94	0.00		
26-00733	05/26/26	wooden gavel	Open	27.97	0.00		
26-00740	05/26/26	dpw supplies	Open	149.16	0.00		
26-00746	05/26/26	borough coffee pods	Open	43.38	0.00		
26-00830	06/03/26	PD HANDCUFFS	Open	100.50	0.00		
26-00840	06/04/26	dpw walkie talkies	Open	309.00	0.00		
26-00844	06/04/26	FIRE DEPT PRINTER	Open	547.92	0.00		
				2,402.19			
AMTEC005	AMTEC						
26-00845	06/04/26	arbitrage calculation	Open	6,700.00	0.00		
ANDRE030	ANDRE SCRUBB						
26-00841	06/04/26	pd academy gear reimbursement	Open	209.50	0.00		
AQUAC010	AQUA COOLERS, LLC						
26-00745	05/26/26	may invoice	Open	230.31	0.00		
ATLAN015	ATLANTIC TOMORROW'S OFFICE						
26-00794	06/01/26	STAPLES CARTRIDGE TYPE T	Open	100.00	0.00		
AUTOM010	AUTOMOTIVE BRAKE CO.						
26-00759	05/28/26	A#38008/0 MAY INVOICES	Open	113.23	0.00		
AWARE005	AWARENESS PROTECTIVE CONSULTAN						
26-00495	04/06/26	active shooter course	Open	1,100.00	0.00		
BCMUN015	B C MUNICIPAL CLERKS ASSOC						
26-00819	06/02/26	ANNUAL MEMBERSHIP 2026	Open	300.00	0.00		
BORO0010	BORO OF DEMAREST PAYROLL						
26-00713	05/13/26	5/15/26 PAYROLL	Clsd	241,889.34	0.00		
26-00749	05/27/26	5/29/26 PAYROLL	Clsd	226,940.32	0.00		
				468,829.66			
BOROU095	BOROUGH OF ALPINE						
26-00756	05/28/26	PD TRAFFIC CONTROL 5/27/26	Open	1,512.84	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BROWN005	BROWN & BROWN						
26-00709	05/12/26	annual renewal policy	Clsd	2,377.00	0.00		
BRUNO005	BRUNO ASSOCIATES, INC						
26-00829	06/03/26	MAY SERVICES	Open	2,500.00	0.00		
CHASA005	CHASAN, LAMPARELLO, MALLON & C						
26-00722	05/15/26	TAX APPEAL SERVICES APRIL	Open	1,356.70	0.00		
CHATH005	CHATHAM IRRIGATION						
26-00695	05/11/26	spring svc irrigation system	Open	2,115.50	0.00		
26-00715	05/14/26	IRRIGIATION SYSTEM REPAIRS	Open	462.50	0.00		
				2,578.00			
CHIES005	CHIESA SHAHINIAN & GIANTOMASI						
26-00766	06/01/26	LEGAL FEES	Open	37.50	0.00		
26-00767	06/01/26	30 hardenburgh prof svcs	Open	37.50	0.00		
26-00768	06/01/26	44 pine prof svcs	Open	112.50	0.00		
26-00769	06/01/26	8 ROSS AVE PROF SERVICES	Open	487.50	0.00		
26-00770	06/01/26	110 county rd prof svcs	Open	825.00	0.00		
26-00771	06/01/26	32 BROOKSIDE PROF SVCS	Open	37.50	0.00		
				1,537.50			
CLEAR020	CLEARY GIACOBBE ALFIERI JACOBS						
26-00706	05/11/26	Borough Attorney Retainer APR	Open	7,000.00	0.00		
COLLI010	COLLIERS ENGINEERING & DESIGN						
26-00380	03/16/26	DEB0079 ORCHARD/WELLWOOD SVCS	Open	7,049.58	0.00		B
26-00381	03/16/26	DEB0080 NJDOT BRENNER/EVERGREE	Open	4,825.55	0.00		B
26-00423	03/24/26	DEB039 DAVIES ARB DAM TASK 1.0	Open	918.75	0.00		B
26-00772	06/01/26	DEB0086 TIER A MS4 strm sewer	Open	5,696.25	0.00		
26-00773	06/01/26	DEB0085 GENERAL ENGINEERING	Open	5,441.25	0.00		
26-00774	06/01/26	DEB0082 WESTWOOD MITIGATION	Open	500.00	0.00		
26-00775	06/01/26	DEB0075 TIER A MS4	Open	4,350.00	0.00		
26-00776	06/01/26	DEB041 DPW COMPOST FACILITY	Open	33,207.90	0.00		
26-00777	06/01/26	DEB001A GENERAL PLANNING	Open	1,864.47	0.00		
26-00778	06/01/26	DEB005A HEFSP VACANT LAND ASSE	Open	615.96	0.00		
26-00779	06/01/26	DEZ0052 30 HARDENBURGH	Open	362.50	0.00		
26-00780	06/01/26	DEZ0058 110 COUNTY RD	Open	550.00	0.00		
26-00781	06/01/26	DEZ0059 8 ROSS AVE	Open	1,385.00	0.00		
26-00782	06/01/26	DEZ0060 75 ANDERSON AVE	Open	1,071.25	0.00		
26-00783	06/01/26	DEP0227 44 PINE TERRACE	Open	1,788.75	0.00		
26-00784	06/01/26	DEP0230 30 HARDENBURGH AVE	Open	340.00	0.00		
26-00785	06/01/26	DEP0262 8 ROSS AVE	Open	1,350.05	0.00		
26-00786	06/01/26	DEZ0060 75 ANDERSON AVE	Open	1,270.27	0.00		
26-00787	06/01/26	DEP0164 95 COUNTY RD	Open	550.00	0.00		
26-00789	06/01/26	DEP0266 40 MEADOW ST LLC	Open	811.25	0.00		
26-00790	06/01/26	DEP0265 50 PINE TERRACE	Open	1,022.50	0.00		
26-00791	06/01/26	DEP0264 56 MOUNTAIN VIEW RD	Open	811.25	0.00		
26-00792	06/01/26	DEP0263 72 STEWART ST	Open	728.75	0.00		
26-00793	06/01/26	DEP0259 16 JOHN ST	Open	895.00	0.00		
26-00796	06/01/26	DEP0258 17 VAN HORN ST	Open	382.50	0.00		
26-00797	06/01/26	DEP0257 17 CYPRESS PLACE	Open	1,151.25	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COLLI010	COLLIERS ENGINEERING & DESIGN	Continued					
26-00798	06/01/26	DEP0253 67 CENTRAL AVE	Open	100.00	0.00		
26-00799	06/01/26	DEP0252 14 LAUREL RD	Open	190.00	0.00		
26-00800	06/01/26	DEP0244 292 COUNTY RD	Open	100.00	0.00		
26-00801	06/01/26	DEP0241 64 HIGHLAND AVE	Open	237.50	0.00		
26-00802	06/01/26	DEP0236 85 LAKE RD	Open	337.50	0.00		
26-00803	06/01/26	DEP0235 64 PRESCOTT ST	Open	337.50	0.00		
26-00805	06/02/26	DEP0231 11 EVERGREEN PLACE	Open	420.00	0.00		
26-00806	06/02/26	DEP0222 592 PIERMONT RD	Open	237.50	0.00		
26-00807	06/02/26	DEP0198 45 MEADOW STREET	Open	605.00	0.00		
26-00808	06/02/26	DEZ0055 29 JOHN ST	Open	100.00	0.00		
26-00809	06/02/26	DEZ0044 22 DRURY LANE	Open	237.50	0.00		
26-00813	06/02/26	DEP0163 95 COUNTY RD	Open	6,542.50	0.00		
26-00822	06/02/26	DEB041 DPW COMPOST FACILITY	Open	30,614.84	0.00		
26-00823	06/02/26	DEB0075 TIER A MS4	Open	4,160.00	0.00		
26-00824	06/02/26	DEB0082 WESTWOOD MITIGATION	Open	2,292.50	0.00		
26-00825	06/02/26	DEB0085 GENERAL ENGINEERING	Open	2,304.51	0.00		
26-00826	06/02/26	DEB0086 TIER A MS4 strm sewer	Open	4,045.00	0.00		
				131,801.88			
CROSS010	CROSSING GUARD SERVICES LLC						
26-00815	06/02/26	BOROHALL MAY 2026	Open	16,643.09	0.00		
26-00816	06/02/26	NVRHS MAY 2026	Open	2,970.04	0.00		
26-00817	06/02/26	LUTHERLEE MAY 2026	Open	1,448.80	0.00		
				21,061.93			
DANIE030	DANIELLA GIACHETTI						
26-00842	06/04/26	pd academy gear reimbursement	Open	187.50	0.00		
DEBOR005	DEBORAH SENESE						
26-00747	05/26/26	return of remaining perf bond	Open	100.00	0.00		
DECAR005	DECARLO TREE MASTERS						
26-00611	04/24/26	TREE REMOVAL IN BOROUGH ROW	Open	1,550.00	0.00		
26-00795	06/01/26	EMERGENCY WORK	Open	7,740.00	0.00		
				9,290.00			
DELSP005	DEL'S PEST ARREST INC						
26-00764	06/01/26	MAY SERVICE	Open	450.00	0.00		
DELTA005	DELTA DENTAL OF NJ INC						
26-00717	05/14/26	I#PM00000001286356 June 2026	Clsd	3,387.39	0.00		
DEMAR015	DEMAREST BOARD OF EDUCATION						
26-00750	05/27/26	JUNE TAX LEVY	Open	2,122,562.00	0.00		
DURIE010	DURIE LAWN MOWER & EQUIPMENT,						
26-00696	05/11/26	weed whacker heads & string	Open	98.95	0.00		
EBEMP005	EB EMPLOYEE SOLUTIONS, LLC						
26-00831	05/26/26	DIFFERENCE CARD MAY FEE	Clsd	2,081.30	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
EBEMP005 EB EMPLOYEE SOLUTIONS, LLC		Continued					
26-00832	05/31/26	MAY DIFF CARD EMPLOYEE BILLING	Clsd	7,228.25	0.00		
				9,309.55			
EMERS015 EMERSON POLICE DEPARTMENT							
26-00757	05/28/26	PD TRAFFIC DETAIL	Open	1,600.00	0.00		
EQUIT005 EQUITABLE							
26-00744	05/26/26	I#1886424 Jun2026 dtd 05/11/26	Clsd	1,774.60	0.00		
ESRI0005 ESRI							
26-00701	05/11/26	RENEWAL FOR STORM WATER	Open	691.00	0.00		
FILEB005 FILEBANK, INC							
26-00732	05/26/26	june storage	Open	1,245.34	0.00		
26-00812	06/02/26	april storage	Open	1,245.34	0.00		
				2,490.68			
FINCH005 FINCH TURF							
26-00821	06/02/26	service call and parts	Open	1,150.60	0.00		
FIREA005 FIRE AND SAFETY SVCS LTD							
26-00645	05/01/26	Ladder Truck Repair	Open	438.38	0.00		
FIREF010 FIREFIGHTER ONE							
26-00090	02/03/26	Hydro Testing SCBA	Open	2,469.80	0.00		
FRANK015 FRANK VISAGGIO							
26-00762	05/29/26	chief's convention ac reimb.	Open	329.89	0.00		
GANGI005 GANGI JASON							
26-00765	06/01/26	REIMB. FOR MEMORIAL DAY BBQ	Open	240.98	0.00		
GANNE005 GANNETT MEDIA CORP							
26-00820	06/02/26	MAY POSTINGS	Open	85.52	0.00		
GENER015 GENERAL MEDICAL DEVICES, INC.							
26-00804	06/02/26	AED Bag	Open	61.00	0.00		
GOTTA005 GOTTA GUY NJ LLC							
26-00742	05/26/26	air quality testing	Open	1,505.00	0.00		
GREEN010 GREEN VALLEY GROUP, INC							
26-00214	02/13/26	COMPOST FACILITY PROJ BLANKET	Open	315,363.72	0.00		B
HARTM005 HARTMAN EXCAVATING, LLC							
26-00698	05/11/26	wood chips, mulch, topsoil	Open	1,490.00	0.00		
26-00847	06/04/26	woodchips/mulch	Open	900.00	0.00		
				2,390.00			
HOMED005 HOME DEPOT							
26-00753	05/28/26	A#6035 3226 4907 5680 5/7/26	Open	558.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HOMET005 HOMETOWN HARDWARE							
26-00700	05/11/26	APRIL INVOICES DPW	Open	610.41	0.00		
IMCLE005 I-M CLEANING, INC							
26-00751	05/27/26	MAY 2026 CLEANING SERVICE	Open	2,600.00	0.00		
IDMME005 I.D.M. MEDICAL GAS CO.							
26-00718	05/15/26	EMS Oxygen	Open	163.35	0.00		
INTER055 INTERMEDIA, INC							
26-00710	05/11/26	monthly phone bill MAY	Clsd	833.48	0.00		
INTER040 INTERSTATE WASTE SERVICES							
26-00699	05/11/26	I#12523933 Apr Waste&Recy	Open	49,966.54	0.00		
JPMON005 JP MONZO MUNICIPAL CONSULTING,							
26-00724	05/19/26	Webinar 07-22 FY2027 NJ Budget	Open	50.00	0.00		
LARRY005 LARRY JACOB							
26-00748	05/26/26	escrow return	Open	38,704.23	0.00		
LERCH005 LERCH VINCI & HIGGINS							
26-00712	05/13/26	finance management services	Open	2,375.00	0.00		
LIFES005 LIFESAVERS INC							
26-00636	04/29/26	DEFIBTECH LIEFLINE PACKAGE	Open	2,642.00	0.00		
MICHA085 MICHAEL GRECO							
26-00850	06/04/26	food for pole workers reimb	Open	80.13	0.00		
MUNIC035 MUNICIPAL CAPITAL FINANCE							
26-00846	06/04/26	contract payment #31	Open	415.00	0.00		
NICOK005 NICO KROSS							
26-00843	06/04/26	pd academy gear reimbursement	Open	187.50	0.00		
NJDEP005 NJ DEPT OF HEALTH							
26-00818	06/02/26	may dog license	Open	16.80	0.00		
NJSAC005 NJSACOP							
26-00704	05/11/26	prep for promotion exam	Open	2,750.00	0.00		
26-00758	05/28/26	seminar	Open	170.00	0.00		
				2,920.00			
NJSHB005 NJSHBP							
26-00708	05/11/26	mar health charge	Clsd	57,940.21	0.00		
NJVPL005 NJV PLUMBING & HEATING							
26-00727	05/20/26	Repair Fire House	Open	625.00	0.00		
ONECA005 ONE CALL CONCEPTS							
26-00814	06/02/26	MAY SERVICE	Open	178.60	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
OPTIM005	OPTIMUM						
26-00851	06/04/26	A#07802088748013 AMB6/1-6/30	Open	62.95	0.00		
PRECI015	PRECISION MOWER & EQUIPMENT						
26-00755	05/28/26	carburetor for blower	Open	110.00	0.00		
PUBLI005	PUBLIC SERVICE GAS & ELECTRIC						
26-00735	05/26/26	A#6507085405 BORO 4/17-5/18	Clsd	127.17	0.00		
26-00736	05/26/26	A#6739541701 DPW 4/17-5/18	Clsd	410.91	0.00		
26-00834	06/03/26	A#6669427409 Fire 4/17-5/18	Open	258.51	0.00		
26-00835	06/03/26	A#7764465909 Church4/17-5/18	Open	108.00	0.00		
26-00836	06/03/26	A#6532685801 AMB 4/17-5/18	Open	107.70	0.00		
				1,012.29			
RFPRO005	RF PROPERTIES LLC						
26-00810	06/02/26	escrow return 12 irene ct	Open	5,824.00	0.00		
RIVER015	RIVER DELL FLOWERS						
26-00839	06/03/26	wreaths for memorial day	Open	384.95	0.00		
ROCKL005	ROCKLAND ELECTRIC CO.						
26-00702	05/11/26	A#46060500009 129Hard 4/6-5/5	Clsd	98.97	0.00		
26-00703	05/11/26	A#67930625370 0Hard 4/3-5/3	Clsd	70.33	0.00		
26-00726	05/21/26	A#08263-54000-0 May2026 Part#1	Clsd	10,837.61	0.00		
				11,006.91			
RUTGE030	RUTGERS THE STATE UNIVERSITY						
26-00788	06/01/26	course registartion fee MG	Open	255.00	0.00		
STRYK005	STRYKER SALES (MEDICAL DIV)						
26-00668	05/05/26	SMRT PAK	Open	2,853.76	0.00		
26-00752	05/27/26	STRETCHER REPAIR AMB	Open	240.00	0.00		
				3,093.76			
SY6TR005	SY6 TRAINING LLC						
26-00521	04/08/26	pd dept. bls training	Open	1,950.00	0.00		
TMOBI005	T-MOBILE						
26-00734	05/26/26	A#990625644 4/21/26-5/20/26	Clsd	322.47	0.00		
TCTA0005	T.C.T.A OF BERGEN COUNTY						
26-00723	05/19/26	2nd Annual Mtg June 11th 2026	Open	55.00	0.00		
TECHN005	TECHNICAL FIRE SERVICES INC						
26-00691	05/08/26	Annual Pump Tests	Open	1,125.00	0.00		
THEST005	THE STANDARD INSURANCE CO						
26-00849	06/04/26	P#001481980001 Jun2026 25Lives	Open	377.53	0.00		
TRAFF015	TRAFFIC SAFETY & EQUIPMENT						
26-00697	05/11/26	street signs	Open	46.45	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRANS010	TRANSUNION RISK AND ALTERNATIV						
26-00811	06/02/26	may billing	Open	120.00	0.00		
TREAS075	TREASURER STATE OF NEW JERSEY						
26-00827	06/02/26	ID#301147400 Annual StrmWater	Open	1,050.00	0.00		
TURNO010	TURNOUT-UNIFORMS						
26-00837	06/03/26	pd shirts, etc new hires	Open	455.94	0.00		
VERAL005	V.E. RALPH & SON, INC						
26-00719	05/15/26	Medical Supplies	Open	85.83	0.00		
26-00763	05/29/26	PD dynarex cold/hot pack	Open	94.24	0.00		
				180.07			
VALLE025	VALLEY PHYSICAN SERVICES						
26-00705	05/11/26	DOT TESTING	Open	458.00	0.00		
VEOLI005	VEOLIA (SUEZ) WATER NEW JERSEY						
26-00730	05/26/26	563Piermont water 4/10-5/11	Clsd	34.47	0.00		
VERIZ050	VERIZON						
26-00848	06/04/26	A#156986386000196 5/28-6/27	Open	201.52	0.00		
VERIZ040	VERIZON (E911 2ND LINE)						
26-00731	05/26/26	A#655938805000188 5/10-6/9	Clsd	258.35	0.00		
VERIZ055	VERIZON - DPW - INTERNET						
26-00720	05/15/26	A#158015068000148 5/7-6/6	Clsd	78.67	0.00		
VERIZ045	VERIZON - FIRE -INTERNET						
26-00833	06/03/26	VERIZON INTERNET	Open	422.63	0.00		
VERIZ010	VERIZON WIRELESS						
26-00761	05/29/26	98249867300001 4/11-5/10	Open	420.13	0.00		
VERIZ025	VERIZON WIRELESS (FIRE)						
26-00738	05/26/26	Verizon Wireless Bill	Clsd	228.22	0.00		
VERME005	VERMEER NA						
26-00721	05/15/26	chipper repair	Open	2,680.57	0.00		
26-00754	05/28/26	clutch fork for chipper	Open	198.23	0.00		
				2,878.80			
VICTO005	VICTORIAS NURSERY						
26-00743	05/26/26	1 weeping cherry tree	Open	225.00	0.00		
WEINE005	WEINER LAW GROUP						
26-00707	05/11/26	SPECIAL COUNSEL AH MARCH	Open	2,847.00	0.00		

Total Purchase Orders: 164 Total P.O. Line Items: 0 Total List Amount: 3,324,189.91 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	2,786,001.42	0.00	0.00	2,786,001.42
	A-12	3,462.96	0.00	0.00	3,462.96
	C-04	423,527.93	0.00	0.00	423,527.93
	D-05	16.80	0.00	0.00	16.80
	M-06	41,051.73	0.00	0.00	41,051.73
	T-13	70,129.07	0.00	0.00	70,129.07
Total Of All Funds:		3,324,189.91	0.00	0.00	3,324,189.91