

Resolution of the Demarest Governing Body

Resolution No. 174-26

September 14, 2026

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

TITLE: PAYMENT OF BILLS

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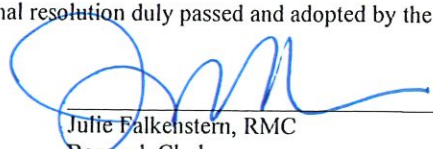
BE IT RESOLVED, by the Mayor and Council of the Borough of Demarest that the following bills in the sum of \$3,601,563.09 on bill list dated, September 14, 2026 have been approved and authorized for payment and the that the Mayor, Borough Clerk and Borough Treasurer are hereby authorized to issue warrants 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 14, 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: 08/27/26 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
3SONS005	3 SONS GUTTERS LLC	26-01311	08/25/26	Clean Borough Hall Gutters	Open	485.00	0.00		
AAAUT005	A&A AUTOMOTIVE P&A AUTO&TRUCK	26-01347	09/01/26	A#854410 AUG 2026 INVOICES	Open	1,005.56	0.00		
AGLWE005	AGL WELDING SUPPLY CO., INC.	26-01394	09/09/26	dpw cylinder lease	Open	405.00	0.00		
AMAZO005	AMAZON CAPITAL SERVICES	26-01153	07/28/26	fire dept supplies	Open	16.98	0.00		
		26-01296	08/19/26	DPW Order Date 08/19/2026	Open	251.07	0.00		
		26-01329	08/28/26	borough coffee	Open	85.17	0.00		
		26-01330	08/28/26	BOROUGH SUPPLIES	Open	145.30	0.00		
						498.52			
AMCHA005	AMCHAR WHOLESALE, INC	26-01340	08/31/26	1 Glock serial #CHPX539	Open	481.00	0.00		
AQUAC010	AQUA COOLERS, LLC	26-01357	09/02/26	august invoice	Open	230.31	0.00		
AUTOM010	AUTOMOTIVE BRAKE CO.	26-01343	08/31/26	A#38008/0 AUGUST INVOICES	Open	658.38	0.00		
BACKY005	BACKYARD BUDDIES LLC	26-01388	09/08/26	PETTING ZOO DEMAREST DAY	Open	1,950.00	0.00		
BELLA010	BELLAIRE CONDOMINIUM ASSOCIATI	26-01354	09/02/26	Trash Collection 1st & 2nd Qtr	Open	9,692.20	0.00		
BRAEN005	BRAEN STONE INDUSTRIES	26-01405	09/09/26	dpw materials	Open	91.95	0.00		
BRUNO005	BRUNO ASSOCIATES, INC	26-01360	09/02/26	AUGUST SERVICES	Open	2,500.00	0.00		
BRYON005	BYRON APPEL	26-01442	09/10/26	PERF BOND RETURN	Open	1,500.00	0.00		
CHASA005	CHASAN, LAMPARELLO, MALLON & C	26-01310	08/24/26	TAX APPEAL SERVICES JULY	Open	1,695.00	0.00		
CHIES005	CHIESA SHAHINIAN & GIANTOMASI	26-01408	09/10/26	75 ANDERSON AVE	Open	37.50	0.00		
		26-01409	09/10/26	3 CENTRAL APPEAL	Open	187.50	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CHIES005	CHIESA SHAHINIAN & GIANTOMASI	Continued					
26-01410	09/10/26	april fee	Open	250.00	0.00		
				475.00			
COLLI010	COLLIERS ENGINEERING & DESIGN						
26-00381	03/16/26	DEB0080 NJDOT BRENNER/EVERGREE	Open	570.00	0.00		B
26-00423	03/24/26	DEB039 DAVIES ARB DAM TASK 1.0	Open	416.25	0.00		B
26-01373	09/04/26	2026 riverside coop services	Open	577.31	0.00		
26-01411	09/10/26	DEP0164 95 COUNTY RD	Open	550.00	0.00		
26-01412	09/10/26	DEP0267 75 ANDERSON AVE	Open	846.25	0.00		
26-01413	09/10/26	DEP0269 52 EDWARD STREET	Open	665.00	0.00		
26-01414	09/10/26	DEP0250 110 COUNTY RD (KNS)	Open	50.00	0.00		
26-01415	09/10/26	DEP0251 77 PINE TERRACE	Open	762.50	0.00		
26-01416	09/10/26	DEP0230 30 HARDENBURGH AVE	Open	100.00	0.00		
26-01417	09/10/26	DEZ0061 52 EDWARD ST	Open	1,440.00	0.00		
26-01418	09/10/26	DEZ0052 30 HARDENBURGH	Open	270.00	0.00		
26-01419	09/10/26	DEZ0060 75 ANDERSON AVE	Open	936.25	0.00		
26-01420	09/10/26	DEZ0062 25 MEADOW ST	Open	885.00	0.00		
26-01421	09/10/26	DEZ0035 77 PINE TERRACE	Open	1,667.50	0.00		
26-01422	09/10/26	DEZ0052 30 HARDENBURGH	Open	860.00	0.00		
26-01423	09/10/26	DEZ0055 29 JOHN ST	Open	231.25	0.00		
26-01424	09/10/26	DEP0163 95 COUNTY RD	Open	1,630.00	0.00		
26-01425	09/10/26	DEP0204 11 CENTRAL AVE	Open	621.25	0.00		
26-01426	09/10/26	DEP0236 85 LAKE RD	Open	100.00	0.00		
26-01427	09/10/26	DEP0237 20 PINE HILL RD	Open	100.00	0.00		
26-01428	09/10/26	DEP0259 16 JOHN ST	Open	231.25	0.00		
26-01429	09/10/26	DEP0180A 7 CENTRAL AVE	Open	465.00	0.00		
26-01430	09/10/26	DEP0272 19 ADELE AVE	Open	1,107.50	0.00		
26-01434	09/10/26	DEB001A GENERAL PLANNING	Open	1,262.50	0.00		
26-01435	09/10/26	DEB0085 GENERAL ENGINEERING	Open	4,152.50	0.00		
26-01436	09/10/26	DEB0087 2026 UNIMPROVED ROADS	Open	44,028.75	0.00		
26-01437	09/10/26	DEB041 DPW COMPOST FACILITY	Open	7,081.25	0.00		
26-01438	09/10/26	DEB005A HEFSP VACANT LAND ASSE	Open	350.00	0.00		
				71,957.31			
CROSS010	CROSSING GUARD SERVICES LLC						
26-01292	08/13/26	BORO JULY SERVICE	Open	9,489.64	0.00		
26-01365	09/03/26	BORO AUG SERVICE	Open	2,408.63	0.00		
				11,898.27			
DARTC005	DART COMPUTER SERVICES INC						
26-01298	08/24/26	Domain reg renewal 03/18/27	Open	20.00	0.00		
26-01345	09/01/26	splashtop remote subscription	Open	495.00	0.00		
26-01346	09/01/26	splashtop remote subscription	Open	99.00	0.00		
				614.00			
DECAR005	DECARLO TREE MASTERS						
26-01348	09/01/26	emergency tree services	Open	3,960.00	0.00		
DECOT005	DECOTIIS, FITZPATRICK, COLE &						
26-01369	09/03/26	BOND COUNSEL SERVICES	Open	687.60	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DELSPO05	DEL'S PEST ARREST INC	26-01332	08/31/26	AUGUST SERVICE	Open	600.00	0.00		
DELTA005	DELTA DENTAL OF NJ INC	26-01295	08/14/26	October to December Dental	Open	3,161.79	0.00		B
DEMAR110	DEMAREST AUTO SERVICE, INC	26-01306	08/24/26	Wheel Balancing for 425	Open	120.00	0.00		
		26-01313	08/25/26	HIGH SPEED BALANCE PICK UP TRK	Open	<u>120.00</u>	0.00		
						240.00			
DEMAR015	DEMAREST BOARD OF EDUCATION	26-01362	09/02/26	SEPTEMBER TAX LEVY	Open	1,617,263.00	0.00		
DEMAR080	DEMAREST DELI	26-01333	08/31/26	borough hall tab (groceries)	Open	110.71	0.00		
DURIE010	DURIE LAWN MOWER & EQUIPMENT,	26-01304	08/24/26	Weed Whacker String	Open	54.95	0.00		
		26-01312	08/25/26	Bearing Kit for Mower	Open	<u>24.91</u>	0.00		
						79.86			
EBEMP005	EB EMPLOYEE SOLUTIONS, LLC	26-01367	08/27/26	DIFFERENCE CARD AUGUST FEE	Clsd	2,081.30	0.00		
		26-01368	08/31/26	AUG DIFF CARD EMPLOYEE BILLING	Clsd	<u>13,216.03</u>	0.00		
						15,297.33			
EQUIT005	EQUITABLE	26-01302	08/24/26	I#1928369 Sep2026 dtd 08/11/26	Open	1,887.76	0.00		
FILEB005	FILEBANK, INC	26-01308	08/24/26	september storage	Open	1,237.31	0.00		
FIREA005	FIRE AND SAFETY SVCS LTD	26-00466	04/01/26	9 LADDER ANNUAL PM	Open	7,940.00	0.00		
		26-00467	04/01/26	9 LADDER UL TEST	Open	2,550.00	0.00		
		26-01350	09/01/26	LADDER REPAIRS	Open	<u>6,693.13</u>	0.00		
						17,183.13			
GANN005	GANNETT MEDIA CORP	26-01359	09/02/26	AUGUST POSTINGS	Open	89.92	0.00		
GFOA005	GFOA OF NJ	26-01370	09/04/26	2026 Membership Dues	Clsd	100.00	0.00		
		26-01371	09/04/26	2026 Annual Fall Conference	Clsd	<u>575.00</u>	0.00		
						675.00			
GOODF005	GOOD FAITH BUILDERS LLC	26-01443	09/10/26	RETURN OF PARTIAL MITIGATION	Open	9,000.00	0.00		
HACKED30	HACKENSACK MERIDIAN HEALTH	26-01361	09/02/26	PD SLEO RIVAS EXAM	Open	600.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HARDR010	HARD ROCK HOTEL ATLANTIC CITY	26-01372	09/04/26	GFO Conf Andrea Diekmann Johe	Clsd	245.00	0.00		
HOMET005	HOMETOWN HARDWARE	26-01406	09/10/26	JUL/AUG INVOICES DPW	Open	114.36	0.00		
HUMDI005	HUMDINGERS, LLC	26-01191	07/30/26	summer rec reservation 7/30/26	Open	315.19	0.00		
IMCLE005	I-M CLEANING, INC	26-01328	08/28/26	AUG 2026 CLEANING SERVICE	Open	2,600.00	0.00		
IDMME005	I.D.M. MEDICAL GAS CO.	26-01401	09/09/26	EMS Oxygen	Open	566.22	0.00		
INTER035	INTER CITY TIRE	26-01318	08/27/26	Tire for Toro lawn mower	Open	135.00	0.00		
INTER055	INTERMEDIA, INC	26-01390	09/09/26	monthly phone bill SEP	Clsd	834.00	0.00		
INTER040	INTERSTATE WASTE SERVICES	26-01439	09/10/26	I#12832855 Aug Waste&Recy	Open	50,004.14	0.00		
JBLOC005	J & B LOCK & ALARM INC	26-01356	09/02/26	dpw building damage services	Open	6,890.00	0.00		
JONAT005	JONATHAN PASTERNAK	26-01057	07/09/26	summer concert 9-2-26	Clsd	600.00	0.00		
JULY4005	JULY 4 EVER FIREWORKS	26-01355	09/02/26	DEMAREST DAY FIREWORKS	Open	10,000.00	0.00		
LINCO015	LINCOLN FINANCIAL GROUP	26-01309	08/24/26	LOSAP2025 Contr#CR32722 AMB&FD	Open	41,021.00	0.00		
LOWES010	LOWE'S	26-01396	09/09/26	A#98003339177 dtd 9/1/26	Open	176.09	0.00		
MCLOU005	MCLOUGHLIN, JOHN	26-01334	08/31/26	AFTER ACTION REVIEW - FIRE	Open	480.00	0.00		
MGLPR005	MGL PRINTING SOLUTIONS	26-01095	07/21/26	BOH MARRIAGE LICENSE BINDER	Open	107.00	0.00		
MORNI005	MORNINGLORY FACEPAINTS LLC	26-01447	09/11/26	face painting demarest day	Open	1,000.00	0.00		
MOTOR015	MOTOROLA SOLUTIONS, INC	26-01315	08/25/26	EMERGENCY COMMUNICATION EQUIPT	Open	8,083.38	0.00		B
MUNIC035	MUNICIPAL CAPITAL FINANCE	26-01392	09/09/26	contract payment #34	Open	415.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NEGLI005	NEGLIA ENGINEERING ASSOCIATES								
	26-01444	09/11/26	prof svc traffic signal harden	Open		3,017.50	0.00		
	26-01445	09/11/26	wakelee field imprv prof svcs	Open		37,913.90	0.00		
	26-01446	09/11/26	nancy woods gazebo prof svcs	Open		<u>6,113.16</u>	0.00		
						47,044.56			
NEWJE035	NEW JERSEY FIRE EQUIPMENT CO								
	26-00891	06/16/26	NJFE Hose	Open		4,602.00	0.00		
NEWLU005	NEW LUXURY HOMES								
	26-01441	09/10/26	116 lake rd st escrow return	Open		1,500.00	0.00		
NFPA0005	NFPA								
	26-01395	09/09/26	fire prevention week supplies	Open		1,309.59	0.00		
NJDEP005	NJ DEPT OF HEALTH								
	26-01351	09/01/26	AUG DOG LICENSE	Open		2.40	0.00		
NJSH8005	NJSHBP								
	26-01294	08/14/26	July-December Medical Billing	Open		57,940.21	0.00		B
NVRHS005	NVRHS BOARD OF EDUCATION								
	26-01363	09/02/26	SEPTEMBER TAX LEVY	Open		1,084,237.80	0.00		
ONECA005	ONE CALL CONCEPTS								
	26-01349	09/01/26	AUG SERVICE	Open		89.30	0.00		
OPTIM005	OPTIMUM								
	26-01400	09/09/26	A#07802088748013 AMB9/1-9/31	Open		67.11	0.00		
PALIS005	PALISADES SALES CORPORATION								
	25-01643	10/15/25	LENOVO THINKCENTRE M75q	Open		8,550.00	0.00		
	26-01307	08/24/26	Yrly plan/office 03/26 02/27	Open		1,367.60	0.00		
	26-01344	09/01/26	microsoft365 Mar2026-Feb2027	Open		<u>6,191.60</u>	0.00		
						16,109.20			
NJPAR005	PARTY TIME RENTALS								
	26-01375	09/04/26	demarest day rentals	Open		9,460.00	0.00		
PIAZZ005	PIAZZA & ASSOCIATES, INC.								
	26-01393	09/09/26	september consulting fee	Open		250.00	0.00		
POWER020	POWER TRAIN, INC.								
	26-01303	08/24/26	Rear End Replaced in PD Truck	Open		1,005.00	0.00		
PUBLI005	PUBLIC SERVICE GAS & ELECTRIC								
	26-01322	08/27/26	AUGUST BILLS	Open		203.63	0.00		
PYRAM005	PYRAMID IMPRINTS								
	26-00993	07/01/26	dpw shirts	Open		615.00	0.00		
ROCKL005	ROCKLAND ELECTRIC CO.								
	26-01364	09/03/26	A#08263-54000-0Aug2026 Part#1	Open		12,638.73	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
ROCKL005	ROCKLAND ELECTRIC CO.		Continued				
26-01397	09/09/26	AUGUST INVOICES	Open	312.60	0.00		
				12,951.33			
SOMES005	SOME'S UNIFORMS						
26-01337	08/31/26	Body Armor New Officers	Open	3,791.28	0.00		
26-01338	08/31/26	SLEO 3 Uniforms gear (RIVAS)	Open	953.00	0.00		
26-01339	08/31/26	Dept. Logo Doc Polo/Scrubs	Open	140.00	0.00		
				4,884.28			
STATE005	STATE LINE FIRE SAFETY INC						
26-01377	09/04/26	Fire Ext Seals/Pins	Open	14.75	0.00		
STATE055	STATE OF NJ-STATE TOXICOLOGY						
26-01335	08/31/26	Officer Randon screening	Open	90.00	0.00		
26-01336	08/31/26	Officer Applicant	Open	315.00	0.00		
				405.00			
SUNSE005	SUNSET HAND CAR WASH						
26-01376	09/04/26	SUNSET CAR WASHES	Open	42.00	0.00		
26-01379	09/04/26	AUGUST CAR WASHES PD	Open	300.00	0.00		
				342.00			
SY6TR005	SY6 TRAINING LLC						
26-01342	08/31/26	TRAINING BLS COURSE	Open	97.50	0.00		
TMOBI005	T-MOBILE						
26-01323	08/27/26	A#990625644 7/21/26-8/20/26	Open	311.75	0.00		
TCTA0005	T.C.T.A OF BERGEN COUNTY						
26-01320	08/27/26	3rd Annual Mtg Sept 17th 2026	Open	55.00	0.00		
TCTA0010	T.C.T.A. OF NJ						
26-01358	09/02/26	Webinar 09/25/26 PAS-1&NJ Stay	Open	50.00	0.00		
THEST005	THE STANDARD INSURANCE CO						
26-01321	08/27/26	P#001481980001 Sep2026 26Lives	Open	393.98	0.00		
TOLLS005	TOLLS BY MAIL						
26-01341	08/31/26	AMBULANCE GWB	Open	51.34	0.00		
TRAFF015	TRAFFIC SAFETY & EQUIPMENT						
26-01305	08/24/26	Stelfox Signage	Open	105.00	0.00		
TRANS010	TRANSUNION RISK AND ALTERNATIV						
26-01378	09/04/26	August 2026 Billing	Open	120.00	0.00		
TRUEG005	TRUEGREEN COMMERCIAL						
26-01314	08/25/26	8-7-26 vegetation control	Open	347.86	0.00		
26-01327	08/27/26	AUGUST SERVICES	Open	2,621.92	0.00		
				2,969.78			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
USPOS005	U.S. POSTAL SERVICE	26-01319	08/27/26	2026 4th Qtr & 2027 1st&2nd Qtr Clsd		1,334.58	0.00		
VERAL005	V.E. RALPH & SON, INC	26-01402	09/09/26	Medical Supplies	Open	2,205.48	0.00		
VALLE025	VALLEY PHYSICIAN SERVICES	26-01404	09/09/26	DOT TESTING	Open	300.00	0.00		
VANGR005	VAN GROUW WELDING	26-01093	07/20/26	LEAF PUSHER DPW	Open	5,750.00	0.00		
VEOLI005	VEOLIA (SUEZ) WATER NEW JERSEY	26-01389	09/09/26	Sept 2026 Water Bill Part#1	Open	10,642.46	0.00		
VERIZ050	VERIZON	26-01398	09/09/26	A#156986386000196 8/28-9/27	Open	201.52	0.00		
VERIZ040	VERIZON (E911 2ND LINE)	26-01324	08/27/26	A#655938805000188 8/10-9/9	Open	258.53	0.00		
VERIZ055	VERIZON - DPW - INTERNET	26-01325	08/27/26	A#158015068000148 8/7-9/6	Open	79.00	0.00		
VERIZ045	VERIZON - FIRE -INTERNET	26-01399	09/09/26	VERIZON INTERNET 8/26-9/25	Open	423.77	0.00		
VERIZ010	VERIZON WIRELESS	26-01326	08/27/26	98249867300001 7/11-8/10	Open	402.14	0.00		
VERIZ025	VERIZON WIRELESS (FIRE)	26-01297	08/24/26	Ver Cell July 11-Aug 10	Open	228.22	0.00		
WEIGH005	WEIGHTS & MEASURES FUND	26-01380	09/04/26	Tuning Forks	Open	160.00	0.00		
WEINE005	WEINER LAW GROUP	26-01407	09/10/26	52 edwards street prof service	Open	1,160.00	0.00		
WHALE005	WHALEN & IVES	26-01391	09/09/26	odor in pd dept search	Open	350.00	0.00		
Total Purchase Orders:		145	Total P.O. Line Items:		0	Total List Amount:	3,172,480.50	Total Void Amount:	0.00