

Resolution of the Demarest Governing Body

Resolution No. 136-25

July 14, 2025


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

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 \$ 1,013,577.71 on bill list dated July 9, 2025 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.

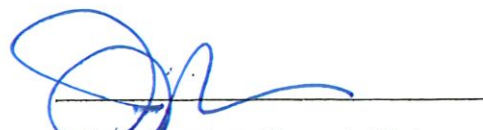
APPROVED:



Mayor Brian Bernstein

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 July 14, 2025



Julie Falkenstern, 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: 06/30/25 to 12/31/25
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
AAAUT005	A&A AUTOMOTIVE P&A AUTO&TRUCK	25-01016	07/02/25	A#854410 June 2025 Invoices	Open	249.94	0.00		
AACOM005	AACOM, INC	25-00871	06/12/25	cctv security camera	Open	855.84	0.00		
		25-00921	06/26/25	installation additional camera	Open	791.43	0.00		
						<u>1,647.27</u>			
AMAZO005	AMAZON CAPITAL SERVICES	25-00912	06/23/25	summer rec supplies	Open	17.49	0.00		
		25-00913	06/23/25	dpm toner	Open	123.99	0.00		
		25-00920	06/26/25	pd supplies	Open	40.60	0.00		
		25-00937	06/26/25	pd emt airpak	Open	332.20	0.00		
		25-00958	06/30/25	black sign chalk board	Open	242.45	0.00		
		25-00960	06/30/25	summer rec supplies	Open	91.24	0.00		
		25-00961	06/30/25	summer rec supplies	Open	63.91	0.00		
						<u>911.88</u>			
AQUAC010	AQUA COOLERS, LLC	25-00948	06/30/25	july invoice date (prepay)	Open	230.31	0.00		
BELLA010	BELLAIRE CONDOMINIUM ASSOCIATI	25-00936	06/26/25	Trash Collection Jul-Sep 2024	Open	9,726.66	0.00		
		25-01024	07/09/25	Trash Collection Jan-Mar 2025	Open	9,587.43	0.00		
						<u>19,314.09</u>			
BENJA005	BENJAMIN BROS.	25-01028	07/09/25	June 2025 Invoices	Open	163.42	0.00		
BERGE025	BERGEN CNTY DEPT OF HEALTH	25-00924	06/26/25	health training 01/01-05/31	Open	1,425.00	0.00		
BOROU005	BOROUGH OF CRESSKILL	25-01022	07/09/25	2024 Sewer Connection Fees	Open	15,695.20	0.00		
		25-01023	07/09/25	2024 AHA Sewer Fees&Admin	Open	6,183.18	0.00		
						<u>21,878.38</u>			
CHIES005	CHIESA SHAHINIAN & GIANTONASI	25-00994	06/30/25	PROF SVCS MAY 2025	Open	487.50	0.00		
		25-00995	06/30/25	17 LAUREL RD PROF SVCS APR/MAY	Open	712.50	0.00		
		25-00996	06/30/25	7 CHRISTIE PROF SVCS MAY	Open	75.00	0.00		
		25-00997	06/30/25	44 PINE PROF SVCS MAY	Open	150.00	0.00		
		25-00998	06/30/25	DEMAREST PLANNING BOARD FEES	Open	2,775.00	0.00		
						<u>4,200.00</u>			
COLLI010	COLLIERS ENGINEERING & DESIGN	25-00973	06/30/25	DEPL06 FRICK ESTATES/WOODLANDS	Open	1,138.75	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COLLI010	COLLIERS ENGINEERING & DESIGN			Continued					
25-00974	06/30/25	DEP106	FRICK ESTATES/WOODLANDS	Open	162.50	0.00			
25-00975	06/30/25	DEP095	412 PIERMONT RD	Open	500.00	0.00			
25-00976	06/30/25	DEP0221	41 ORCHARD ROAD	Open	1,277.50	0.00			
25-00977	06/30/25	DEP0222	592 PIERMONT RD	Open	957.50	0.00			
25-00978	06/30/25	DEP0218	54 EVERETT RD	Open	130.00	0.00			
25-00979	06/30/25	DEP0216	44 ORCHARD RD	Open	315.00	0.00			
25-00980	06/30/25	DEP0212	12 IRENE COURT	Open	407.50	0.00			
25-00981	06/30/25	DEP0209	17 DUCK POND RD	Open	185.00	0.00			
25-00982	06/30/25	DEP0193	23 ANDERSON AVE	Open	602.50	0.00			
25-00983	06/30/25	DEP0179A	379 HILLSIDE AVE	Open	1,531.25	0.00			
25-00984	06/30/25	DEP0220	14 PINE HILL RD	Open	717.50	0.00			
25-00985	06/30/25	DEZ0044	22 DRURY LAKE	Open	517.50	0.00			
25-00986	06/30/25	DEZ0049	44 PINE TERRACE	Open	953.75	0.00			
25-00987	06/30/25	DEZ0050	7 CHRISTIE ST	Open	476.25	0.00			
25-00988	06/30/25	DEB0061	STEWART&STELFOX ST	Open	14,061.25	0.00			
25-00989	06/30/25	DEB0067	2024 UNIMPROVED ROAD P	Open	1,700.00	0.00			
25-00990	06/30/25	DEB0075	24 TIER A MS4	Open	895.00	0.00			
25-00991	06/30/25	DEB0076	DEERHILL&DUCKPOND RD	Open	4,687.50	0.00			
25-00992	06/30/25	DEB0079	2025 UNIMPROVED RD PRO	Open	3,030.00	0.00			
25-00993	06/30/25	DEB0073	2025 GENERAL ENGINEER	Open	3,528.75	0.00			
					<u>37,775.00</u>				
CROSS010	CROSSING GUARD SERVICES LLC								
25-01017	07/02/25	I#1523	MVRHS June 2025	Open	2,462.96	0.00			
25-01018	07/02/25	I#1524	LutherLee June 2025	Open	1,014.16	0.00			
25-01019	07/02/25	I#1525	BoroHall June 2025	Open	13,926.59	0.00			
					<u>17,403.71</u>				
DEUNI005	D & E UNIFORMS								
24-01480	10/10/24		flashlights/holders	Open	614.85	0.00			
24-01481	10/10/24		cuffs	Open	119.95	0.00			
25-00911	06/23/25		2 dress blouses pd 2024	Open	900.00	0.00			
25-00928	06/26/25		special M carey unfirms	Open	525.80	0.00			
					<u>2,160.60</u>				
DAVE005	DAVE & BUSTERS								
25-00523	04/17/25		SUMMER REC TRIP	Open	3,058.80	0.00			
DECAR005	DECARLO TREE MASTERS								
25-01002	07/01/25		woodland tree storm damage	Open	1,650.00	0.00			
DECOT005	DECOTIIS, FITZPATRICK, COLE &								
25-00962	06/30/25		demarest boro v lieberman svcs	Open	5,384.94	0.00			
25-00963	06/30/25		borough attorney- non-retainer	Open	4,303.10	0.00			
25-00964	06/30/25		borough attorney- retainer	Open	7,033.44	0.00			
25-00965	06/30/25		pba contract negotiations	Open	300.00	0.00			
25-00966	06/30/25		dpuw teamsters negotiations	Open	150.00	0.00			
25-00967	06/30/25		labor attorney prof svcs	Open	850.00	0.00			
					<u>18,021.48</u>				
DELSPO05	DEL'S PEST ARREST INC								
25-00951	06/30/25		june 2025 service	Open	300.00	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DEMARI10	DEMAREST AUTO SERVICE, INC	25-00917	06/26/25	vehcile maint tahoe	Open	185.00	0.00		
DURIE010	DURIE LAWN MOWER & EQUIPMENT,	25-00915	06/26/25	8500 blower tube	Open	60.90	0.00		
		25-00949	06/30/25	3 weed whacker heads	Open	126.80	0.00		
						187.70			
EDMUN010	EDMUNDS GOVTECH	25-01014	07/02/25	I#25-IN7292 TaxBill13rdQtr2025	Open	1,219.94	0.00		
EQUIT005	EQUITABLE	25-00939	06/26/25	I#1735397 Jul2025 dtd 06/11/25	Open	1,641.89	0.00		
ESSIN005	ESS, INC / PINNACLE WIRELESS	25-00929	06/26/25	installations fire	Open	410.00	0.00		
FILEB005	FILEBANK, INC	25-00957	06/30/25	scanned pages	Open	552.31	0.00		
FIREA005	FIRE AND SAFETY SVCS LTD	25-00693	05/09/25	Fire Truck	Open	827,900.00	0.00		
THEFU005	FUNPLEX	25-01009	07/01/25	extra differnece added	Open	711.00	0.00		
GEESE005	GEESE POLICE INC	25-00969	06/30/25	june service	Open	1,300.00	0.00		
IMCLE005	I-M CLEANING, INC	25-00999	06/30/25	june 2025 service	Open	2,600.00	0.00		
IMPAC005	IMPAC FLEET	25-01015	07/02/25	I#SQLIM-1095789 Jun 2025 Fuel	Open	5,304.62	0.00		
IRISK005	IRIS & KENNY SHAMUS	25-01007	07/01/25	SHADE TREE ESCROW RELEASE	Open	7,500.00	0.00		
THERA005	JAMES BURGER	25-00723	05/15/25	summer concert demarest	Open	600.00	0.00		
KODEX005	KODEX, INC.	25-00954	06/30/25	PD LEGAL COSTS SUBPOENA	Open	45.00	0.00		
LOUIS005	LOUIS TOMASI	25-00955	06/30/25	AUGUST HEALTH REIMBURSEMENT	Open	2,524.65	0.00		
LOWES010	LOWE'S	25-01029	07/09/25	A#98003339177 dtd 07/02/2025	Open	75.96	0.00		
MCMAN005	MCMANIMON SCOTLAND BAUHAHN LLC	25-00970	06/30/25	note sale prof svcs 2023	Open	193.50	0.00		
		25-00971	06/30/25	capital ord svcs 2022	Open	516.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MCMAN005	MCMANIMON SCOTLAND BAUMANN LLC				Continued				
	25-00972	06/30/25	riverside coop 2022 svcs	Open	1,200.00	0.00			
					<u>1,909.50</u>				
MGLPR005	MGL PRINTING SOLUTIONS								
	25-00796	06/03/25	check stock edmunds (green)	Open	524.00	0.00			
MORNI005	MORNINGLORY FACEPAINTS LLC								
	25-00521	04/17/25	FACE PAINTING	Open	1,075.00	0.00			
NORTH070	NORTHERN VALLEY ELEC CO INC								
	25-00950	06/30/25	mayors office light fixture	Open	260.00	0.00			
ONECA005	ONE CALL CONCEPTS								
	25-01006	07/01/25	JUNE SERVICE	Open	15.20	0.00			
OPTIM005	OPTIMUM								
	25-01025	07/09/25	A#07802088748013 AMB 7/01-7/30	Open	61.38	0.00			
PALIS015	PALISADES CLIMB, LLC								
	25-00882	06/17/25	50 CAMPERS CLIMB ADVENTURE	Open	899.50	0.00			
PANAL005	PANALUNA DESIGN GROUP, LLC								
	25-00952	06/30/25	cotton no fray stick flag	Open	99.36	0.00			
PETER040	PETER SUH								
	25-00935	06/26/25	priority mail reimb.	Open	10.10	0.00			
PIAZZ005	PIAZZA & ASSOCIATES, INC.								
	25-00932	06/26/25	june 2025 consulting fee	Open	250.00	0.00			
PRECA005	PRECAST CONCRETE SALES								
	25-00918	06/26/25	2" XT ring for manhole	Open	155.00	0.00			
PRECIO15	PRECISION MOWER & EQUIPMENT								
	25-00916	06/26/25	chainsaw bar + chains	Open	230.00	0.00			
PUBLI005	PUBLIC SERVICE GAS & ELECTRIC								
	25-00940	06/26/25	A#6532685801 AMB 05/17-06/16	Open	60.71	0.00			
	25-00941	06/26/25	A#7764495909 Church 05/17-6/16	Open	63.10	0.00			
	25-00942	06/26/25	A#6739541707 DPW 05/17-06/16	Open	163.12	0.00			
	25-00943	06/26/25	A#6669427409 Fire 05/17-06/16	Open	220.28	0.00			
	25-00944	06/26/25	A#6627137100 Train 05/17-06/16	Open	50.95	0.00			
					<u>558.16</u>				
QUADI010	QUADIENT FINANCE USA, INC.								
	25-00930	06/26/25	postage fees	Open	1,048.74	0.00			
	25-00968	06/30/25	pk meter tapes	Open	47.50	0.00			
					<u>1,096.24</u>				
RAYSL005	RAY'S TREE SERVICE, LLC								
	25-00923	06/26/25	2025 Q2 fee	Open	1,650.00	0.00			

July 9, 2025
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Demarest Borough
Purchase Order Listing By Vendor Name

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RUDYS005	RUDYS	25-00956	06/30/25	SUMMER REC LUNCH 6/22-6/27	Open	2,028.00	0.00		
SHORT005	SHORTROUNDS DELI & CATERING	25-00900	06/17/25	office lunch (exam celebration)	Open	669.00	0.00		
SPATI005	SPATIAL DATA LOGIC, INC.	25-00925	06/26/25	site management	Open	4,900.00	0.00		
SUPER015	SUPER QUALITY OIL CO. INC	25-00919	06/26/25	off road diesel	Open	1,172.66	0.00		
TM0BI005	T-MOBILE	25-01020	07/02/25	A#990625644 05/21/25-06/20/25	Open	355.92	0.00		
THEST005	THE STANDARD INSURANCE CO	25-00931	06/26/25	P#001481980001 Jul2025 25Lives	Open	394.80	0.00		
TRAFF015	TRAFFIC SAFETY & EQUIPMENT	25-01001	07/01/25	custom street sign	Open	760.10	0.00		
TRUEG005	TRUEGREEN COMMERCIAL	25-00933	06/26/25	6/12/25 vegetation control	Open	330.00	0.00		
VEOLI005	VEOLIA (SUEZ) WATER NEW JERSEY	25-00926	06/26/25	June 2025 Water Bill Part#2	Open	9,456.14	0.00		
VERIZ050	VERIZON	25-01027	07/09/25	A#156986386000196 6/28-7/27	Open	201.52	0.00		
VERIZ040	VERIZON (E911 2ND LINE)	25-00938	06/26/25	A#655938805000188 06/10/07/09	Open	227.34	0.00		
VERIZ045	VERIZON - FIRE -INTERNET	25-01008	07/01/25	VERIZON 6/26-7/25	Open	354.41	0.00		
VERIZ060	VERIZON AMB ALARM	25-01026	07/09/25	A#358025943000120 AMB to 7/27	Open	138.10	0.00		
VERIZ010	VERIZON WIRELESS	25-00934	06/26/25	I#6115772476 05/11/25-06/10/25	Open	420.15	0.00		
VERIZ025	VERIZON WIRELESS (FIRE)	25-00927	06/26/25	Verizon Wireless May11-June10	Open	228.18	0.00		

Total Purchase Orders: 113 Total P.O. Line Items: 0 Total List Amount: 1,013,577.71 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	4-01	10,461.46	0.00	0.00	10,461.46
	5-01	118,643.29	0.00	0.00	118,643.29
	5-06	0.00	0.00	1,650.00	1,650.00
	5-08	0.00	0.00	7,944.94	7,944.94
	5-12	0.00	0.00	250.00	250.00
Year Total:		118,643.29	0.00	9,844.94	128,488.23
	C-04	855,830.52	0.00	0.00	855,830.52
	T-13	18,797.50	0.00	0.00	18,797.50
Total Of All Funds:		1,003,732.77	0.00	9,844.94	1,013,577.71