

**Resolution of the Demarest Governing Body**

**Resolution No. 210-25**

**November 24, 2025**

<b>Council Member</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
<b>Slowikowski</b>						✓
<b>Collins</b>		✓	✓			✓
<b>Fox</b>						✓
<b>Jiang</b>			✓			
<b>Marks</b>			✓			
<b>Reiss</b>	✓		✓			

**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 \$418,230.27 on bill list dated 11/20/25 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.

  
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**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 November 24, 2025

  
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**Julie Falkenstern, RMC**

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: 11/10/25 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
31WEL005	31 WELLWOOD RD LLC	25-01880	11/20/25	RETURN OF ESCROW	Open	24,316.45	0.00		
AAAUT005	A&A AUTOMOTIVE P&A AUTO&TRUCK	25-01862	11/18/25	A#854410 OCT 2025 Invoices	Open	95.10	0.00		
AMAZ0005	AMAZON CAPITAL SERVICES	25-01808	11/13/25	pd supplies	Open	141.48	0.00		
		25-01813	11/14/25	borough supplies	Open	528.95	0.00		
		25-01868	11/20/25	borough coffee pods	Open	112.86	0.00		
		25-01869	11/20/25	borough supplies	Open	331.22	0.00		
		25-01889	11/20/25	pd supplies	Open	403.65	0.00		
						<u>1,518.16</u>			
BENJA005	BENJAMIN BROS.	25-01801	11/12/25	OCTOBER INVOICES	Open	155.50	0.00		
BFDEV005	BF DEVELOPMENT LLC	25-01863	11/18/25	11central performance bond ret	Open	5,000.00	0.00		
BOROU075	BOROUGH OF HAWORTH	25-01820	11/14/25	CONSTR.CODE SHARED SVC 4TH QTR	Open	12,500.00	0.00		
BOROU045	BOROUGH OF TENAFLY	25-01810	11/13/25	4 qtr court shared service	Open	10,875.00	0.00		
BOROU110	BOROUGH OF WESTWOOD	25-01786	11/10/25	4TH QTR TAX- 100 LANGNER PLACE C'ld		638.00	0.00		
		25-01787	11/10/25	3RD QTR TAX- 100 LANGNER PLACE C'ld		650.12	0.00		
						<u>1,288.12</u>			
BRAND010	BRANDIS BUKZIN	25-01839	11/17/25	concert cash payment/tip	Open	250.00	0.00		
CERTI005	CERTIFIED SPEEDOMETER SVC INC	25-01800	11/12/25	vehicles calibrated pd	Open	352.00	0.00		
CHATH005	CHATHAM IRRIGATION	25-01791	11/12/25	winterize irrigation system	Open	950.00	0.00		
CHIES005	CHIESA SHAHINIAN & GIANTOMASI	25-01793	11/12/25	44 pine prof svcs	Open	975.00	0.00		
		25-01878	11/20/25	october fee	Open	250.00	0.00		
		25-01879	11/20/25	93 pine terrace svcs	Open	487.50	0.00		
						<u>1,712.50</u>			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COLLI010	COLLIERS ENGINEERING & DESIGN								
		25-01832	11/17/25	DEB0080 NJDOT FY2025	Open	390.00	0.00		
		25-01833	11/17/25	DEB0079 2025 UNIMPROVED ROAD	Open	20,643.75	0.00		
		25-01834	11/17/25	DEB0074 2025 RIVERSIDE CO-OP	Open	1,101.25	0.00		
		25-01835	11/17/25	DEB041 DPW COMPOST FACILITY	Open	988.75	0.00		
		25-01836	11/17/25	DEB0082 WESTWOOD MITIGATION	Open	17,487.50	0.00		
		25-01837	11/17/25	DEB0073 GENERAL ENGINEERING	Open	4,636.25	0.00		
		25-01842	11/18/25	DEP0224 15 BRENNER PLACE	Open	297.50	0.00		
		25-01843	11/18/25	DEP0236 85 LAKE RD	Open	685.00	0.00		
		25-01844	11/18/25	DEP0235 64 PRESCOTT ST	Open	592.50	0.00		
		25-01845	11/18/25	DEP0233 596 PIERMONT RD	Open	592.50	0.00		
		25-01846	11/18/25	DEP0231 11 EVERGREEN PLACE	Open	440.00	0.00		
		25-01847	11/18/25	DEP0215 61 ROSS AVE	Open	310.00	0.00		
		25-01848	11/18/25	DEP0163 95 COUNTY RD	Open	352.50	0.00		
		25-01849	11/18/25	DEP0135A 141 PINE TERRACE	Open	405.00	0.00		
		25-01850	11/18/25	DEP106 FRICK ESTATES/WOODLANDS	Open	277.50	0.00		
		25-01851	11/18/25	DEP0217 1 BLANCHE AVE	Open	445.00	0.00		
		25-01852	11/18/25	DEP0209 17 DUCK POND RD	Open	3,530.00	0.00		
		25-01853	11/18/25	DEP0206 74 PINE TERRACE	Open	92.50	0.00		
		25-01854	11/18/25	DEP0178 48 MEADOW ST	Open	550.00	0.00		
		25-01855	11/18/25	DEP0241 64 HIGHLAND AVE	Open	398.75	0.00		
		25-01856	11/18/25	DEP0239 65 LENOX AVE	Open	588.75	0.00		
		25-01857	11/18/25	DEP0237 20 PINE HILL RD	Open	727.50	0.00		
		25-01858	11/18/25	DEP0236 85 LAKE RD	Open	167.50	0.00		
		25-01859	11/18/25	DEP0232 17 LAUREL RD	Open	87.50	0.00		
		25-01860	11/18/25	DEP0222 592 PIERMONT RD	Open	758.75	0.00		
		25-01861	11/18/25	DEP0218 54 EVERETT RD	Open	472.50	0.00		
		25-01871	11/20/25	DEZ0055 29 JOHN ST	Open	535.00	0.00		
		25-01872	11/20/25	DEZ0053 93 PINE TERRACE	Open	370.00	0.00		
		25-01873	11/20/25	DEZ0049 44 PINE TERRACE	Open	277.50	0.00		
		25-01874	11/20/25	DEP0171A 127 HARDENBURGH	Open	1,917.50	0.00		
		25-01875	11/20/25	DEX0056 35 KNICKERBOCKER RD	Open	675.00	0.00		
		25-01876	11/20/25	DEP0197 70 PROSPECT ST	Open	322.50	0.00		
		25-01877	11/20/25	DEP0220 14 PINE HILL ROAD	Open	367.50	0.00		
						<u>61,483.75</u>			
DECAR005	DECARLO TREE MASTERS								
		25-00946	06/27/25	tree removals	Open	4,630.00	0.00		
		25-01343	08/27/25	15 high st tree removal	Open	925.00	0.00		
		25-01588	10/07/25	tree removal/pruning	Open	6,200.00	0.00		
		25-01828	11/17/25	20 country club way emergency	Open	625.00	0.00		
		25-01829	11/17/25	wakelee park emergency	Open	880.00	0.00		
		25-01830	11/17/25	23 elm emergency	Open	825.00	0.00		
						<u>14,085.00</u>			
DELTA005	DELTA DENTAL OF NJ INC								
		25-01803	11/13/25	I#PM00000001210904 Dec 2025	Open	3,095.03	0.00		
DEMAR005	DEMAREST AMBULANCE CORP.								
		25-01888	11/20/25	fix lock key pad reimbursement	Open	2,740.62	0.00		
DIGIT010	DIGITAL ALLY								
		25-01812	11/13/25	evo-fvpro sub plan annual	Open	2,832.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DLSC0005	DLS CONTRACTING INC	25-00541	02/24/25	BLANKET PO STEWART&STELFOX ST	Open	84,790.78	0.00		B
DONCH005	DON CHO	25-01825	11/14/25	PD food for meeting	Open	102.60	0.00		
		25-01826	11/14/25	PD food for meeting	Open	<u>102.72</u>	0.00		
						205.32			
EQUIT005	EQUITABLE	25-01883	11/20/25	I#1803586 Dec2025 dtd 11/11/25	Open	1,598.27	0.00		
FBOLE005	FBI-LEEDA	25-01824	11/14/25	active membership	Open	50.00	0.00		
		25-01867	11/20/25	SLI MAHWAH TRAINING CLASS	Open	<u>1,590.00</u>	0.00		
						1,640.00			
FILEB005	FILEBANK, INC	25-01870	11/20/25	december storage	Open	1,245.34	0.00		
FIREA005	FIRE AND SAFETY SVCS LTD	25-00814	06/05/25	Annual PM Engine 2	Open	3,100.00	0.00		
		25-00815	06/05/25	Ladder 1 PM	Open	6,300.00	0.00		
		25-01314	08/21/25	truck 469 maintenance	Open	4,609.24	0.00		
		25-01515	09/30/25	Ladder 1 Repairs	Open	4,252.00	0.00		
		25-01590	10/07/25	Ladder UL Test Repairs	Open	4,910.05	0.00		
		25-01865	11/18/25	ENGINE 2 REPAIRS	Open	<u>4,707.85</u>	0.00		
						27,879.14			
FIRE0010	FIREDESIGN LLC	25-01789	11/12/25	Engine 2 Lettering	Open	1,375.00	0.00		
GENER005	GENERAL CODE PUBLISHERS CORP.	25-01864	11/18/25	annual maint.	Open	1,195.00	0.00		
GRAIN010	GRAINGER	25-01790	11/12/25	Traffic Posts	Open	161.12	0.00		
HARTH005	HARTMAN EXCAVATING, LLC	25-01805	11/13/25	woodchips	Open	500.00	0.00		
HEESU005	HEESUN LEE	25-01881	11/20/25	RETURN OF ESCROW 5 STRATFORD	Open	701.17	0.00		
INTER035	INTER CITY TIRE	25-01822	11/14/25	4 tires for fire chief car	Open	880.80	0.00		
INTER040	INTERSTATE WASTE SERVICES	25-01788	11/12/25	I#11562912 Oct Waste&Recy	Open	51,867.89	0.00		
KNOX0005	KNOX	25-01127	07/24/25	Power Cable for Knox Box	Open	73.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LERCH005	LERCH VINCI & HIGGINS	25-01799	11/12/25	payroll reconciliations	Open	6,012.50	0.00		
LOUIS005	LOUIS TOMASI	25-01785	11/10/25	DECEMBER REIMBURSEMENT	Open	2,524.65	0.00		
LOWES010	LOWE'S	25-01802	11/13/25	A#98003339177 dtd 10/2/25	Open	84.51	0.00		
METRO030	METROPOLITAN PLANT & FLOWER EX	25-01806	11/13/25	starter fertilizer	Open	14.38	0.00		
NJSHB005	NJSHBP	25-01601	10/08/25	september health charge	Clsd	59,805.19	0.00		
ODBC005	O.D.B. COMPANY, INC	25-01821	11/14/25	valve dpw	Open	196.59	0.00		
ONECA005	ONE CALL CONCEPTS	25-01804	11/13/25	october service	Open	74.10	0.00		
OPTIM005	OPTIMUM	25-01818	11/14/25	A#07802088748013 AMB10/1-11/30	Open	122.77	0.00		
PALIS005	PALISADES SALES CORPORATION	25-01711	10/24/25	fire dept 2 computers	Open	3,848.00	0.00		
		25-01823	11/14/25	LENOVO THINKPAD E16 PD	Open	<u>1,148.00</u>	0.00		
						4,996.00			
PIAZZ005	PIAZZA & ASSOCIATES, INC.	25-01798	11/12/25	november consulting fee	Open	250.00	0.00		
QUALI010	QUALITY CHEVROLET BUICK GMC	25-01838	11/17/25	WINDSHIELD WASHER PUMP REPAIR	Open	446.33	0.00		
RICHA065	RICHARD BOLAN	25-01819	11/14/25	8 WEEKS TEMP COVERAGE CONSTR.	Open	9,123.00	0.00		
ROCKL005	ROCKLAND ELECTRIC CO.	25-01795	11/12/25	A#49195636086 563Pier10/3-11/3	Open	343.12	0.00		
		25-01796	11/12/25	A#46060500009 129Hard10/2-11/3	Open	105.22	0.00		
		25-01797	11/12/25	A#36498040009 TENNIS10/2-10/31	Open	136.40	0.00		
		25-01809	11/13/25	A#08263-54000-0 Nov2025 Part#1	Open	<u>11,213.46</u>	0.00		
						11,798.20			
VALLE025	VALLEY PHYSICAN SERVICES	25-01794	11/12/25	3RD QTR DOT TESTING	Open	166.50	0.00		
VEOLI005	VEOLIA (SUEZ) WATER NEW JERSEY	25-01811	11/13/25	Nov 2025 Water Bill Part #1	Open	767.12	0.00		
		25-01882	11/20/25	Nov 2025 Water Bill Part #2	Open	<u>604.15</u>	0.00		
						1,371.27			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ040	VERIZON (E911 2ND LINE)	25-01815	11/14/25	A#655938805000188 11/10-12/9	Open	228.52	0.00		
VERIZ055	VERIZON - DPW - INTERNET	25-01816	11/14/25	A#158015068000148 11/7-12/6	Open	69.00	0.00		
VERIZ060	VERIZON AMB ALARM	25-01817	11/14/25	A#358025943000120 9/30-11/27	Open	284.23	0.00		
VERIZ010	VERIZON WIRELESS	25-01840	11/17/25	98249867300001 10/11-11/10	Open	420.15	0.00		
VERIZ025	VERIZON WIRELESS (FIRE)	25-01866	11/19/25	Verizon wireless Oct 11-Nov 10	Open	228.32	0.00		
WEINE005	WEINER LAW GROUP	25-01807	11/13/25	SPECIAL COUNSEL AH	Open	2,652.00	0.00		
Total Purchase Orders:		108	Total P.O. Line Items:		0	Total List Amount:	418,230.27	Total Void Amount:	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	237,213.87	0.00	0.00	237,213.87
	5-12	<u>0.00</u>	<u>0.00</u>	<u>2,902.00</u>	<u>2,902.00</u>
Year Total:		237,213.87	0.00	2,902.00	240,115.87
	C-04	130,398.03	0.00	0.00	130,398.03
	T-13	47,716.37	0.00	0.00	47,716.37
Total of All Funds:		<u>415,328.27</u>	<u>0.00</u>	<u>2,902.00</u>	<u>418,230.27</u>