

**MAYOR AND COUNCIL
BOROUGH OF DEMAREST
REGULAR MEETING AGENDA**

October 26, 2026

7:30 PM

The notice requirements of the Open Public Meetings Act of the State of New Jersey, P.L. 1975, Chapter 231, have been satisfied by the inclusion of the date, time and place of this meeting in the annual schedule of meetings of this Governing Body. Such schedule of meetings was published as required by law and is posted at Borough Hall, on the Borough website and filed in the office of the Borough Clerk.

Pledge of Allegiance

Mayor Bernstein, Council President Slowikowski, Councilmember Carmeli, Councilmember Collins, Councilmember Jiang, Councilmember Marks, Councilmember Reiss

Roll Call:

Present:

Absent:

Also Present:

DIWALI PROCLAMATION

WHEREAS, Diwali comes from the Sanskrit word 'Deepavali', which means 'a row of lights,' and while the festival is known as 'Festival of Lights', symbolizing the victory of light over darkness, goodness over evil, and knowledge over ignorance, and

WHEREAS, Diwali, is celebrated by the lighting of traditional clay lamps called 'Diyas', in the autumn of each year, at the end of harvest season, during 'Hindu Heritage' month, beginning on a New Moon, the darkest night of the Hindu calendar ("Panchanga"), and while the date of Diwali is determined by the Lunar calendar each year, and

WHEREAS, Diwali is celebrated over five days by Hindus, Sikhs, Jains, and some Buddhists, throughout Bergen County, and around the world; each with its own significance and traditions, the five days of Diwali being "Dhanteras", "Naraka Chaturdashi", "Diwali", "Govardhan Puja" and "Bhai Dooj"; and

WHEREAS, Diwali includes many traditions, such as charitable giving ("dana"), providing selfless service ("seva"), gathering with friends and family for prayer ("Puja"), exchanging gifts, eating sweets, setting off fireworks and decorating homes with colorful rice, sand, chalk or flower patterns ('rangolis'); and

WHEREAS, for Hindus, Diwali marks Lord Rama's return to his home, "Ayodhya", after defeating King Ravana and is therefore a celebration of goodness over evil, light over darkness, and knowledge over ignorance,

WHEREAS, for Sikhs, Diwali is the day when the sixth founding Sikh Guru, Guru Hargobind, was released from confinement by the Mughal Emperor Jehangir; and

WHEREAS, for Jains, Diwali symbolizes the attainment of Self-Realization, ("Nirvana"), by Lord Mahavira, the last of the Tirthankaras, who were the great teachers of Jainism; and

WHEREAS, for Buddhists, Diwali represents the day Emperor Ashoka chose the peaceful path of Buddhism over destruction and carnage; and

WHEREAS, the holiday is a uniting force, as it is celebrated by the majority of people from India, regardless of their faith and is celebrated by more than one billion people worldwide; and

WHEREAS, Bergen County is the home to nearly 35,000 Indian American residents, who strengthen and enrich 70 municipalities with their valued history, culture, heritage and vibrant traditions, while diversity represents one of Bergen County's greatest strengths, and Bergen County joins with the people of Asian Indian heritage across New Jersey and those around the world celebrating Diwali; and

NOW, THEREFORE I, Mayor Brian Bernstein on behalf of the entire Governing Body of the Borough of Demarest, in the County of Bergen, in the State of New Jersey, do hereby recognize and proclaim November 8, 2026, as

DIWALI DAY in Demarest

and we call this observance to the attention of all our residents and public officials of Demarest, to learn and recognize the religious, cultural and historical significance of the festival, observing the holiday with appropriate activities and programs.

Ordinance (Introduction): *(none)*

Ordinance Public Hearing (Adoption): *(none)*

Roll Call:

Consent Agenda

Mayor Bernstein asks if any member would like to have any resolution removed from the consent agenda and voted on separately.

Mayor Bernstein asks if any member would like to abstain from voting on any resolution on the consent agenda.

Mayor Bernstein asks for a motion to accept the consent agenda (with any abstentions noted)

Consent Agenda:

Resolution No. 187-26	Authorizing Issuance of 2027 Professional RFQs
Resolution No. 188-26	Authorizing Release of Performance Bond-379 Hillside
Resolution No. 189-26	Authorizing Capital Purchase – Security Equipment
Resolution No. 190-26	Payment of Bills

A motion was made by _____ and seconded by _____

Roll Call:

Mayor's Report

Council Committee Reports

Finance & Personnel (Collins)
Ordinance (Carmeli)
DPW & Recreation (Marks)
Economic Development (Slowikowski)
Police and OEM (Reiss)
Fire and EMS (Jiang)

Reports of Borough Officials

Borough Administrator
Borough Treasurer
Ambulance
Police Chief
Fire Chief
DPW Director

Approval of Minutes

October 13, 2026 Work Session Meeting Minutes

A motion was made by _____ and seconded by _____

Roll Call:

Meeting Open to the Public

Closed Session Resolution *(if necessary)*

Adjournment

Resolution of the Demarest Governing Body

Resolution No. 187-26

October 26, 2026

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

TITLE: RESOLUTION AUTHORIZING THE ISSUANCE OF REQUESTS FOR QUALIFICATIONS FOR VARIOUS PROFESSIONAL SERVICES FOR THE 2027 CALENDAR YEAR

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WHEREAS, pursuant to N.J.S.A. 40A:11-5(l)(a) contacts for the provision of professional services are not subject to the bidding requirements of the Local Public Contracts Law, however, they are subject to the requirements of the New Jersey Local Unit Pay to Play Law, N.J.S.A. 19:44A-20.1 et seq., for contracts in excess of \$17,500.00; and

WHEREAS, pursuant to the Pay to Play Law a municipality may not award a contract with a value in excess of \$17,500.00 to a business entity that has made any contribution within one year of the date the contract is to be awarded that is reportable by the recipient under N.J.S.A. 19:44A-1 et seq. to a municipal political party or candidate unless the contract is awarded under a "fair and open process" as defined pursuant to said statute; and

WHEREAS, the Borough wishes to award contracts for various professionals pursuant to the fair and open process defined by the aforementioned statute and explained in procedures issued by the New Jersey Department of Community Affairs; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Demarest that Requests for Qualifications be issued for the following Borough Professional positions:

Borough Attorney, Auditor, Affordable Housing Planner, Affordable Housing Counsel, Bond Counsel, Conflict Attorney, Borough Engineer, Financial Advisor, Grant Consultant, Labor Attorney, Special Projects Engineer, Risk Manager, Borough Planner, Tax Appeal Attorney, Redevelopment Counsel, Planning Board Engineer, Planning Board Planner, and Planning Board Attorney;

BE IT FURTHER RESOLVED that said notice shall indicate that responses to the Request for Qualifications shall be provided on or before December 1, 2026.

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 October 26, 2026.

Julie Falkenstern, RMC
Borough Clerk

Resolution of the Demarest Governing Body

Resolution No. 188-26

October 26, 2026

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

TITLE: RESOLUTION AUTHORIZING RELEASE OF A SURETY BOND WRITTEN BY THE WESTERN SURETY COMPANY IN THE AMOUNT OF SIXTY-THREE THOUSAND FOUR HUNDRED AND 20/100 DOLLARS (\$63,445.20) IN CONNECTION WITH BLOCK 120.01, LOT 1.02, COMMONLY KNOWN AS 379 HILLSIDE AVE., DEMAREST, NEW JERSEY 07627

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WHEREAS, on or about May 30, 2023, a performance surety bond issued by Western Surety Company in the amount of Sixty-Three Thousand Four Hundred and 20/100 Dollars (\$63,445.20) (the "Performance Bond") was posted with the Borough in connection with improvements made to Block 120.01, Lot 1.02 and commonly known as 379 Hillside Ave. on the tax map of the Borough of Demarest (the "Property"); and

WHEREAS, the Performance Bond was issued to guarantee the full completion of all required work as approved by the Borough; and

WHEREAS, the Performance Bond was to remain in full force and effect until such time as all improvements covered by the bond have been approved by the Borough Engineer and a Certificate of Occupancy issued; and

WHEREAS, the Borough Engineer has confirmed that all work in connection with the Property has been completed and as a result a Certificate of Occupancy has been issued; and

WHEREAS, with the issuance of the Certificate of Occupancy, the improvements guaranteed by the Performance Bond have been completed and the Performance Bond should be released; and

NOW THEREFORE, BE IT RESOLVED, by the Borough of Demarest that the performance surety bond issued by Western Surety Company in the amount of Sixty-Three Thousand Four Hundred and 20/100 Dollars (\$63,445.20), posted with the Borough in connection with improvements made to Block 120.01, Lot 1.02 and commonly known as 379 Hillside Ave. on the tax map of the Borough of Demarest, is hereby released.

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 October 26, 2026.

Julie Falkenstern, RMC
Borough Clerk

Resolution of the Demarest Governing Body

Resolution No. 189-26

October 26, 2026

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

TITLE: AUTHORIZING CAPITAL PURCHASE OF SECURITY EQUIPMENT

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WHEREAS, the Borough of Demarest is in need of new security equipment; and

WHEREAS, the purchase was included in the 2026 Capital Budget pursuant to ordinance no. 1182-26; and

WHEREAS, the Chief Financial Officer has determined sufficient funds are available in account no. C-04-2150-26-118-2001 to fulfill this proposal in the Capital Account.

WHEREAS, the Borough Administrator has solicited quotes and recommended purchasing per Quote #C0523220251251 from AACOM IP Solutions dated September 24, 2026, for \$10,676.70; and

NOW THEREFORE, BE IT RESOLVED by the Council of the Borough of Demarest that the CFO is authorized to purchase security equipment per Quote #C0523220251251 September 24, 2026, from AACOM IP Solutions for a total of Ten Thousand Six Hundred and Seventy-Six dollars and 70/100 (\$10,676.70).

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 October 26, 2026.

Julie Falkenstern, RMC
Borough Clerk

Company Name: Demarest Fire Department
Address: 23 Park St.
City, State: Demarest, NJ
Contact Name: John
Email: firechief@demarestnj.gov
Billing Address:
Billing City, State:

Date: 09/24/26
Zip Code: 07627
Phone #: (201) 785-8500
Cell #:
Fax #:
Zip Code:

Job Description: Install 11 cameras (4 - 180 cameras, 7 - 8 megapixel 24/7 color). Price includes NDAA compliant recorder, cameras, wiring, programming, and training.

This quote and the detail provided remains the property of AACOM, Inc. Use as a job specification by others is strictly prohibited.

Please make sure that each individual page is initialed at the bottom

Item Description	Quantity
CCTV SECURITY CAMERA QUOTE	
Analog, HD Analog, & Network Video Recorders	1
16 Ch. NDAA Compliant Up to 16 Megapixel NVR with 16 Built in PoE: 1	
Analog, HD Analog, & IP Cameras:	2
8MP 4K NDAA Compliant 24/7 Color Panoramic 4	
8MP 4K 24/7 Fixed Lens Turret 7	
Individual Hard Drive:s:	2
Western Digital Purple 12TB Hard Drive: 2	
CCTV Monitors & Accessories:	2
20" LED Monitor: 1	
CCTV Cabling & Accessories:	3
IP Cable Run - <i>Plenum, Cat6</i> : 11	
24 Port Patch Panel for IP Cameras: 1	
Cat6 Jacks for IP Cameras: 22	
Hinge Bracket: 1	
Cat6 Patch Cords for IP Cameras: 22	
Service Agreement:	1
Basic Service Agreement: <i>Remote Viewing, Limited Remote Training, Limited Remote Support, Limited Remote Programming Changes, Discounts on Parts & Labor for Non-Warranty Items, AACOM's Consulting Services:</i> \$31/mo. <i>*This is a monthly charge, not included in the subtotal below</i>	

Tax Exemption: Y

Quote Valid Until: 10/24/2026

Non-Recurring Subtotal:	\$10,696.70
Non-Recurring Tax:	
Non-Recurring Total:	\$10,696.70

Deposit:	\$5,348.35
Balance Due On Completion:	\$5,348.35

☒ Site visit performed & validated

☒ 1 year Parts & Labor Warranty

Monthly Recurring Total: \$31.00

/mo. + tax if applicable

*Service agreements are annual contracts that require a 1 year minimum commitment. Contracts will renew automatically after 1 year unless otherwise notified. Service agreements are billed quarterly or annually. Quarterly billed agreement will require a credit card on file with AACOM for automatic payment. Cloud VoIP Service Agreements must be billed quarterly.

Aacom technicians are certified and trained to setup, train and test your system

*If a lift is required for install, it is the responsibility of the customer to provide this lift

General

- (1) All work, including warranty work will be performed during normal business hours (Monday through Friday 900 am to 5 pm), excluding holidays. Weekend and after regular business hours - When requested by the customer, will be billed at overtime rates. Repair requests will be handled in 1-2 business days.
- (2) All warranties & Maint. Contracts - including labor are subject to the following exclusions: Batteries or battery backups, lightning, electrical surges, acts of God, accidents, floods, customer misuse and physical damage - intentional or otherwise. This applies to factory warranties also. Cabling and customer provided parts are also excluded from warranty and Maint. Contracts. Warranty periods commence on date contract is signed below.
- (3) Warranty Periods: New systems with a common control component - Warranty will commence on the date that the common control components is installed and powered up. Usually this will be the date the technician starts the main work order for your project. Additions to systems, parts, wiring - Date that technician starts the associated work order.
- (4) Warranty, Maint Contract, Time and Material & Repair Work Orders - Parts used by AACOM may be new or refurbished depending on the age of your system. These parts are warranted by the manufacturer for a period of from 90 days to 1 year. All labor on these types of orders is 90 days only from date of Work Order. Some installations may require longer time periods due to customer circumstances. In those cases the warranty will begin when the Work Order begins and not when it is completed. Certain administrative rights may be restricted during these periods. Customer use of full administrative privileges can and will void all warranties and maintenance contracts.
- (5) New Complete Packages - Could require integration or use of existing customer parts and or wiring. In no case will any of the re used parts or cabling be covered by warranty and will be subject to Time and Material rates for correction of problems. In some cases other companies or individuals contracted by the customer may be responsible for parts wiring or services of the finished installation. In no case will AACOM be responsible for performance, suitability or correction of these issues except to work with those individuals or companies at AACOM's current Time and Material rates to help resolve problems.
 - (a) Programming and Features - A reasonable amount of time has been included on new installations to administer all basic programming that most customers use. In the event the customer requests extensive out of the ordinary programming, then additional charges may apply.
 - (b) It is the customer's responsibility to keep record of access levels and employee passwords. If an employee is terminated or leaves the company, the customer should immediately notify AACOM to remove access for the employee. This type of support request is something that would be covered under the Basic Service Agreement.
- (6) Training - Training will be performed at the time of installation. No more than (3) people will be trained at the time. Group training is confusing and not productive. Additional training will be available at additional cost. ** Ongoing training included in SAM will be limited to 4 instances per yr.
- (7) Permits & Inspections - Buyer is responsible for any permits, related permit costs and time spent waiting for inspections. AACOM, Inc. will provide you with a fixed rate for time (labor) associated with getting the permit for you and waiting for inspection. Actual permit costs vary from town to town and depending on the scope of work.
- (8) Disclaimer - AACOM Inc. does not warrant any product or service we provide as to suitability, security, or intended purpose except to offer repair or replacement under stated warranty periods and exclusions when brought to our attention via our listed telephone number. There are no other warranties of any kind expressed or implied.
- (9) Payment - Customer agrees to pay any and all collection costs in addition to invoices for work or services performed by AACOM Inc. and not paid in a timely manner. AACOM, Inc. never recommends or installs security cameras in private commercial areas, inside residences, or covert cameras.
- (10) All new devices have been programmed and tested by a licensed installer from AACOM. The customer is satisfied with current programming / testing. AACOM, Inc.'s liability in any case shall be limited to \$250.00.
- (11) AACOM recommends that all customers enroll in a low cost Basic Service Agreement. Customers with a BSA are afforded remote support, remote viewing (if applicable) and discounts on part and labor. AACOM offers limited technical support during the first 30 days of your 1 year warranty. This limited 30 day over the phone / remote support includes any questions or additional training you may require. There will be a minimum 1 hour charge for any support required without a BSA after the first 30 days.
- (12) It is recommended that any system be placed on a battery backup to ensure short term functionality in the event of a power outage and protection from surges. Customer may choose to install their own battery backup, but may feel more comfortable having AACOM install and test it.
- (13) Network devices and workstations may become accessible to outside entities if the customer's network is not well protected. A VPN connection is a more secure form of remote access to the system. Port forwarding using the firewall can be done, but is the least secure and may leave your system vulnerable. AACOM recommends a separate internet connection or a VPN for secure access to remotely view your cameras. If your main computer firewall does not support VPN access, you should contact your IT department or AACOM can install a new firewall for you if you do not have an IT department/consultant.
- (14) AACOM, Inc. does not release the admin, master codes or installer passwords unless a waiver from the customer is signed. Incorrect programming or conditions that may affect the system of how it was originally programmed
- (15) Burglar alarm, security camera, network devices, card access and voip phone systems are not designed for property loss or life safety.
- (16) It is the customer's responsibility to keep record of access levels and employee codes. If a code is compromised, or an employee is fired, customer should immediately notify AACOM to remove code/employee. Time is billable if customer does not have a Basic Service Agreement or Code Change Plan
- (17) AACOM, Inc. does not release the administrator password to end users. In NJ, only a licensed installer can have access to administrative features of the system. Incorrect programming can lead to a system functioning incorrectly and conditions not left in a state left by AACOM. Customer can sign a waiver form that releases the administrator password to the customer, however this effectively terminates the relationship between AACOM and the customer.
- (18) There are remote applications on mobile and desktop devices that can arm/disarm the system or unlock and lock doors. It is the customer's responsibility to remember to arm/disarm the system or unlock and relock from a remote application. AACOM is not responsible to premises left unsecured due to user disarmed systems.
- (19) It is the customer's responsibility to ensure the date/time is correct on any of the systems. Incorrect date/time can affect event reporting. It is also the customer's responsibility to make sure the system is powered and working correctly.
- (20) Batteries in any of the systems Aacom sells and also in wireless devices should be replaced every 2-3 years. A certified and licensed installer should make these changes.
- (21) It is the customer's responsibility to frequently make sure the system or equipment is powered and working trouble free to identify any malfunction and report the problem in a timely manner. All Trouble conditions on any system should immediately be reported to AACOM via email at support@aacomnj.com. Trouble states could compromise your system's functionality.

Alarm

- (1) The Police, Fire, and Medical buttons on the keypad are not programmed, unless otherwise stated by AACOM and should be assumed to not be programmed. All zones can be bypassed and customer should only give this function to appropriate users. Keypads are programmed without lockout or bad entry of codes. Customer should not use "weak" codes such as 1234 or dates.
- (2) When Aacom takes over an existing panel it may not have resistors at the devices. All zones should be supervised and fixed if it was not done this way with previous alarm company. Aacom also programs swinger shutdown after 3 alarms repeats.
- (3) Alarm systems are always programmed for use in "away mode" or putting your code in the panel. Unless otherwise instructed, never use "stay mode" to arm your system.
- (4) Many municipalities charge the business if over 3 false alarms occur. It is the customer's responsibility to notify AACOM of faulty equipment causing false alarms. It is not AACOM's responsibility for false alarm charges resulting from faulty sensors not reported to AACOM or false alarms attributed to user error.
- (5) Entry / Exit delays should be programmed to the least amount of time possible. Setting at 0 seconds is recommended so there are no delays if there is an actual alarm and the police get dispatched. Any entry or exit delay time can potentially give an intruder that amount of time in the premise before an alarm is sent. (ex. If delay is set to 30 seconds, an intruder will have 30 seconds in the premise before and alarm sounds)
- (6) The central station is programmed to call the customers premise first (to prevent false alarms). It then dispatches the police if there is no answer or an unauthorized person name and code is not on the list. A predetermined call list will then be notified if there is dispatch of police. It is customer's responsibility for any municipal fees charged to customer in the event of numerous false alarms. This feature can be disabled and all alarms can be directly reported to the authorities. (this is not recommended)
- (7) If using a network communicator, it is the customer's responsibility to make sure their network is running and operational.

Access Control

- (1) Aacom strongly recommends that all doors are locked 24/7 and do not recommend holiday schedules because the doors can be potentially open on certain emergency days (snow days).
- (2) Aacom provides cards/fobs for all systems. The customer is responsible for testing and managing these cards/fobs. Management is responsible for distributing cards/fobs. Backup keys should always be available in case the building has a power outage and the battery backup runs out or if the system fails. People may need access to be granted in these events, even if the system is down.
- (3) 26 bit cards or fobs, although the standard for years, are the least secure and can be duplicated. To prevent unauthorized access inquire about encrypted cards/fobs.
- (4) Measures should be taken so doors cannot be shunted or propped open by using sounders with alarm contacts or closers to not circumvent the access control.
- (5) All Card Access systems that have MAG locking devices or fail-secure electric strikes in a fire egress exit situation, must release on a power failure or if the fire alarm goes off in the building to Fail Safe. This would mean that your office is wide open so people can go through the doors and fire and police can enter with no issues. AACOM, Inc. (the service provider), usually coordinates these tests and this function after completing the job with the fire inspector or building manager. It should function in a manner that may not be in accordance with local fire code, (Fire releases mag door locks). We, the customer, understand that authorities may require this and assume the responsibility to make sure of the local jurisdictions policy. The frequency this is to be tested should be according to the local fire official or fire codes (usually quarterly or once a year) and it is the customers responsibility to make sure this is done with the inspector of building manager. AACOM, Inc. assumes no responsibility in this matter due to the fact that parts of the access system were already installed and are being reused. Customer advises that the previous security company did follow local codes in this matter

this matter.

All doors, door hardware, and locking devices are not the responsibility of Aacom and a licensed locksmith needs to be hired for repairs or adjustments to any door or lock components.

(6) There are remote applications from a computer and mobile device that allows the user to connect to the card access panel and unlock or lock doors remotely while not at the location. It is the customer's responsibility and not Aacom's responsibility to make sure they know what they are unlocking and that they re-lock that door.

Momentary unlock is the option that should be used to it is open for a short period of time usually 10 seconds.

CCTV

(1) Exporting / playback of video by unauthorized individuals may result in unwanted video released to the public (via social media, YouTube, etc.) resulting in a potential lawsuit. Limit these features to appropriate users, and remove users from the system that are no longer with the company.

(2) AACOM recommends that the fewest amount of employees have access to the system for the reasons stated on Line 1 of CCTV.

(3) AACOM standardizes on the highest resolution a camera can provide and a 15 frames per second frame rate (which is not real time, but is the industry standard).

AACOM records on motion detection with a 10 second pre and 30 second post record feature (industry standard). In some cases the customer may want to record continuously and acknowledges that the system was not designed for this and will result in significantly less storage on the recorder.

(4) Video and images are intended to record in the immediate center area and areas in the background may not be recorded. System design may require additional cameras if background area needs to be recorder.

(5) All camera views and placement of cameras are acceptable for completion of this project.

Network

(1) Customers should have anti-virus and malware software on their computers. It is not Aacom's responsibility if customers get a virus or have issues with their computers or printers. Customer must request (2FA) two levels of authentication for signing in if available so Aacom can program.

(2) All wireless networks should be on a separate guest network from the normal office staff's network traffic. Routers and switches may need to be replaced in order to

Quote Number: C052320251251	Non Recurring Total: \$10,696.70	Recurring Total: \$31/mo.
*Above totals are before applicable taxes. Please make sure to initial each page!		
Customer Signature x _____		Title x _____
Print Customer Name x _____		Date x _____

Resolution of the Demarest Governing Body

Resolution No. 190-26

October 26, 2026

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

TITLE: PAYMENT OF BILLS

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Current Appropriations	\$207,441.85
General Capital Fund	\$916.11
Animal Trust	\$
Affordable Housing	\$3,565.00
Other Trust	\$2,700.00
Unemployment Trust	\$
Summer Recreation Trust	\$508.25
Escrow	\$4,371.25
Total	\$219,502.46

Prepaid Funds

Payroll- Salaries/Wages	10/15/26 payroll	\$242,326.81
Payroll- Other		\$
School Taxes		\$
Off-Cycle Checks/Wires		\$64,264.61
Pension		\$
Debt Service		\$
Total		\$306,591.42

BE IT RESOLVED, by the Mayor and Council of the Borough of Demarest that the following bills in the sum of \$526,093.88 on bill list dated, October 26, 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 October 26, 2026.

Julie Falkenstern, RMC
Borough Clerk

P.O. Type: All Range: First Format: Detail without Line Item Notes Vendors: All Rcvd Batch Id Range: First to Last									
Include Project Line Items: Yes to Last Received Date Range: 10/22/26 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 # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice Excl
AAAEM005 AAA EMERGENCY SUPPLY CO INC									
26-00892 06/16/26 AAA ELEVATOR/KTOOL									
1 AAA ELEVATOR/KTOOL									
			860.00	6-01-2010-25-265-2056	B FIRE AND OTHER SAFETY EQUIP	R	06/16/26	10/22/26	0077693-IN N
26-01623 10/09/26 Smoke Fluid									
1 Smoke Fluid									
			309.75	6-01-2010-25-265-2026	B MAINTENANCE OTHER EQUIP	R	10/09/26	10/22/26	0077839-IN N
Vendor Total: 1,169.75									
AACOM005 AACOM, INC									
26-01664 10/20/26 QTRLY SVC AGREEMENT 11/1-1/31									
1 QTRLY SVC AGREEMENT 11/1-1/31									
			696.00	6-01-2010-26-310-2029	B OTHER CONTRACTUAL ITEMS	R	10/20/26	10/22/26	24271 N
Vendor Total: 696.00									
ALLIV005 ALL IV SEASONS PLUMBING									
26-01629 10/13/26 Fire House Bathroom Repairs									
1 Fire House Bathroom Repairs									
			461.00	6-01-2010-26-310-2055	B PLUMB/AIR HVAC EQUIP SUPPLI	R	10/13/26	10/22/26	3285 N
Vendor Total: 461.00									
AMAZ0005 AMAZON CAPITAL SERVICES									
26-01536 10/01/26 pd locker room supplies									
1 pd locker room supplies									
2 pd locker room supplies									
			344.80	6-01-2010-25-240-2058	B OTHER EQUIP/SUPPLIES	R	10/01/26	10/22/26	1LHF-3TFQ-MFMD N
			90.98	6-01-2010-25-240-2058	B OTHER EQUIP/SUPPLIES	R	10/20/26	10/22/26	1XM6-6QDK-QJG3 N
			435.78						
26-01574 10/07/26 pd locker room supplies									
1 pd locker room supplies									
			234.69	6-01-2010-25-240-2058	B OTHER EQUIP/SUPPLIES	R	10/07/26	10/22/26	1QWQ-3RKP-9H91 N
26-01639 10/15/26 fire dept supplies									
1 Fire dept supplies									
			132.05	6-01-2010-25-265-2059	B OFFICE SUPPLIES	R	10/15/26	10/22/26	17NK-1RKY-C9W4 N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat	Chk	Enc	First	Rcvd	Chk/Void	1099
Item	Description													Date	Date	Date	Excl
AMAZ0005	AMAZON CAPITAL SERVICES			Continued													
26-01669	10/20/26 dpw supplies				220.24	6-01-2010-26-290-2030		B	MATERIAL/SUPPLIES		R			10/20/26	10/22/26		N
	1 dpw supplies																
	Vendor Total:				1,022.76												
BERGE180	BERGEN CNTY, DIV OF TREAS																
26-01663	10/20/26 2026 Pilot Bill 4th qtr																
1	2026 Pilot Bill 4th qtr				75.00	6-01-2010-20-130-2028		B	OTHER PROF CONSULTING FEE		R			10/20/26	10/22/26		N
	Vendor Total:				75.00												
BOROU005	BOROUGH OF CRESSKILL																
26-01673	10/21/26 2025 sewer fees																
1	2025 sewer connection fees				17,564.00	6-01-2010-31-457-2078		B	HOLY ANGELS FLOW CHARGE		R			10/21/26	10/22/26		N
2	2025 AHA sewer fees				5,371.41	6-01-2010-31-457-2078		B	HOLY ANGELS FLOW CHARGE		R			10/21/26	10/22/26		N
	Vendor Total:				22,935.41												
CERT005	CERTIFIED SPEEDOMETER SVC INC																
26-01648	10/16/26 vehicles calibrated pd																
1	vehicles calibrated pd				308.00	6-01-2010-26-315-2025		B	MAINT ALL VEHICLES		R			10/16/26	10/22/26	26610	N
	Vendor Total:				308.00												
CHASA005	CHASAN, LAMPARELLO, MALLON & C																
26-01502	09/25/26 TAX APPEAL SERVICES sep-dec							B									
2	TAX APPEAL SERVICES SEP				510.00	6-01-2010-20-155-2029		B	OTHER TAX APPEALS		R			09/25/26	10/22/26	252078	N
	Vendor Total:				510.00												
COLLI010	COLLIERS ENGINEERING & DESIGN																
26-01665	10/20/26 DEP0264 56 MOUNTAIN VIEW RD																
1	DEP0264 56 MOUNTAIN VIEW RD				237.50	T-13-8000-00-822-6010		B	56 MOUNTAIN VIEW RD ENG ESCROW I.KRUSH		R			10/20/26	10/22/26	0001218854	N
26-01666	10/20/26 DEP0264 56 MOUNTAIN VIEW RD																
1	DEP0264 56 MOUNTAIN VIEW RD				908.75	T-13-8000-00-822-6010		B	56 MOUNTAIN VIEW RD ENG ESCROW I.KRUSH		R			10/20/26	10/22/26	0001207485	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
COLL1010 COLLIER ENGINEERING & DESIGN											
	26-01667 10/20/26 DEP0163 95 COUNTY RD		600.00	T-13-8000-00-822-3029	B	BLOCK 145 LOT 5 #18082	R	10/20/26	10/22/26	0001218846	N
	1 DEP0163 95 COUNTY RD										
	Vendor Total:		1,746.25								
COMPU015 COMPUTER SQUARE, INC.											
	26-01654 10/19/26 Eticket 07/01/26-09/30/26		274.50	6-01-2010-25-240-2058	B	OTHER EQUIP/SUPPLIES	R	10/19/26	10/22/26	02068	N
	1 Eticket 07/01/26-09/30/26										
	Vendor Total:		274.50								
CONNE015 CONNELL CONSULTING, LLC											
	26-01622 10/09/26 Opra training 2 officers		338.00	6-01-2010-25-240-2042	B	EDUCATIONAL TRAINING	R	10/09/26	10/22/26	5245-26	N
	1 Opra training 2 officers										
	Vendor Total:		338.00								
DARTC005 DART COMPUTER SERVICES INC											
	26-01636 10/14/26 backup boro servers 2026		3,075.00	6-01-2010-20-130-2059	B	DATA PROCESSING EQUIP	R	10/14/26	10/22/26	8350	N
	1 backup boro servers 2026										
	26-01656 10/19/26 Splashtop Visaggio/Talty		198.00	6-01-2010-25-240-2059	B	DATA PROCESSING EQUIP	R	10/19/26	10/22/26	8305	N
	1 Splashtop Visaggio/Talty										
	26-01658 10/19/26 On-site off-site back up 2026		3,075.00	6-01-2010-25-240-2059	B	DATA PROCESSING EQUIP	R	10/19/26	10/22/26	8351	N
	1 On-site off-site back up 2026										
	Vendor Total:		6,348.00								
DECAR005 DECARLO TREE MASTERS											
	25-00945 06/27/25 32 brookside ave tree removal		1,350.00	5-01-2010-26-301-2020	B	CONTRACTUAL SERVICES	R	06/27/25	10/22/26		N
	1 32 brookside ave tree removal										
	26-01300 08/24/26 storm damage 7-4-26		5,280.00	6-01-2010-26-301-2020	B	CONTRACTUAL SERVICES	R	08/24/26	10/22/26		N
	1 hardenburgh and belmar		5,280.00	6-01-2010-26-301-2020	B	CONTRACTUAL SERVICES	R	08/24/26	10/22/26		N
	2 36 columbus dr		5,280.00	6-01-2010-26-301-2020	B	CONTRACTUAL SERVICES	R	08/24/26	10/22/26		N
	3 66 northwood ave										N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Exc]
DECAR005	DECARLO TREE MASTERS										
	26-01300 08/24/26 storm damage 7-4-26		Continued								
	4 lake st and orchard rd		5,280.00	6-01-2010-26-301-2020		B CONTRACTUAL SERVICES	R	08/24/26 10/22/26			N
	5 66 northwood		900.00	6-01-2010-26-301-2020		B CONTRACTUAL SERVICES	R	08/24/26 10/22/26			N
	6 belmar rd and hardenburgh ave		5,280.00	6-01-2010-26-301-2020		B CONTRACTUAL SERVICES	R	08/24/26 10/22/26			N
			27,300.00								
	26-01523 09/28/26 TREE REMOVAL STORM DAMAGE										
	1 TREE REMOVAL W STUMP GRINDING		825.00	6-01-2010-26-301-2020		B CONTRACTUAL SERVICES	R	09/28/26 10/22/26			N
	2 TREE REMOVAL W STUMP GRINDING		1,850.00	6-01-2010-26-301-2020		B CONTRACTUAL SERVICES	R	09/28/26 10/22/26			N
	3 DPW GARAGE TREE REMOVAL		3,800.00	6-01-2010-26-301-2020		B CONTRACTUAL SERVICES	R	09/28/26 10/22/26			N
			6,475.00								
	Vendor Total:		35,125.00								
DECOT005	DECOTIIS, FITZPATRICK, COLE &										
	26-01680 10/22/26 REDEVELOPMENT PROF SVCS SEP										
	1 REDEVELOPMENT PROF SVCS SEP		2,625.00	T-13-8000-00-822-6008		B 129 HARDENBURGH ENG ESCROW R SQUARE REAL	R	10/22/26 10/22/26		294084	N
	Vendor Total:		2,625.00								
DEMAR020	DEMAREST FREE PUBLIC LIBRARY										
	26-01670 10/21/26 2026 3rd Qtr Tax Levy Payment										
	1 2026 3rd Qtr Tax Levy Payment		59,548.94	6-01-2010-29-390-2077		B LIBRARY TAX LEVY	R	10/21/26 10/22/26			N
	Vendor Total:		59,548.94								
DURIE010	DURIE LAWN MOWER & EQUIPMENT,										
	26-01627 10/13/26 Lawn Mower Parts Toro/Kabota										
	1 Lawn Mower Parts Toro/Kabota		284.85	6-01-2010-26-315-2025		B MAINT ALL VEHICLES	R	10/13/26 10/22/26		3002460	N
	Vendor Total:		284.85								
EQUIT005	EQUITABLE										
	26-01635 10/14/26 I#1957114 Nov2026 dtd 10/12/26										
	1 I#1957114 Nov2026 dtd 10/12/26		1,597.43	6-01-2010-23-210-2091		B EQUITABLE STLT	R	10/14/26 10/22/26		1957114	N
	Vendor Total:		1,597.43								

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Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
ESSIN005	ESS, INC / PINNACLE WIRELESS									
26-01403	09/09/26 reprogramming portables/mobile	1 reprogramming portables/mobile	916.11	C-04-2150-26-118-2001	B ORD1182 BOROUGHS RADIOS	R	09/09/26	10/22/26	136290	N
26-01552	10/06/26 Pager Batteries	1 Pager Batteries	693.20	6-01-2010-25-265-2026	B MAINTENANCE OTHER EQUIP	R	10/06/26	10/22/26	136445	N
	Vendor Total:		1,609.31							
FIREA005	FIRE AND SAFETY SVCS LTD									
26-01642	10/15/26 LADDER TRUCK REPAIR	1 LADDER TRUCK REPAIR	910.33	6-01-2010-26-315-2025	B MAINT ALL VEHICLES	R	10/15/26	10/22/26	SI26-2389	N
	Vendor Total:		910.33							
FIREF010	FIREFIGHTER ONE									
26-00888	06/15/26 Intake Valves	1 Intake Valves	4,348.36	6-01-2010-25-265-2056	B FIRE AND OTHER SAFETY EQUIP	R	06/15/26	10/22/26	INV-00603675	N
	Vendor Total:		4,348.36							
HARTM005	HARTMAN EXCAVATING, LLC									
26-01626	10/13/26 woodchips/mulch	1 woodchips/mulch	750.00	6-01-2010-26-290-2030	B MATERIAL/SUPPLIES	R	10/13/26	10/22/26	111452	N
	Vendor Total:		750.00							
HOMET005	HOMETOWN HARDWARE									
26-01631	10/13/26 SEP INVOICES DPW ACCT#100205	1 SEP INVOICES DPW ACCT#100205	390.70	6-01-2010-26-290-2030	B MATERIAL/SUPPLIES	R	10/13/26	10/22/26		N
	Vendor Total:		390.70							
INSTI005	INSTITUTE FOR PROF DEVELOPMENT									
26-01683	10/22/26 AI and info mgmt webinar	1 AI and info mgmt webinar	50.00	6-01-2010-20-120-2041	B CONF/MEETINGS	R	10/22/26	10/22/26	102126	N

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Vendor # Name	PO # PO Date Description	Item Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Chk/Void Date	Invoice	1099 Excl
MCL0005 MCLOUGHLIN, JOHN	26-01676 10/22/26 DRILL FOOD	1 DRILL FOOD		178.90	6-01-2010-25-265-2040	B CHIEF EXPENSE	R	10/22/26	10/22/26		3023	N
	Vendor Total:			178.90								
NORTH070 NORTHERN VALLEY ELEC CO INC	26-01628 10/13/26 Time Clock on Lamp Posts	1 Time Clock on Lamp Posts		369.00	6-01-2010-26-310-2054	B ELEC, LIGHT, COMM EQUIP SUPPL	R	10/13/26	10/22/26		26113	N
	Vendor Total:			369.00								
PALIS005 PALISADES SALES CORPORATION	26-01637 10/14/26 huntress services 2026	1 huntress services 2026		1,800.00	6-01-2010-20-130-2059	B DATA PROCESSING EQUIP	R	10/14/26	10/22/26		960424	N
	26-01655 10/19/26 Micro soft Rivas SLE03	1 Micro soft Rivas SLE03		30.00	6-01-2010-25-240-2059	B DATA PROCESSING EQUIP	R	10/19/26	10/22/26		960349	N
	26-01657 10/19/26 Huntress endpoint 2026	1 Huntress endpoint 2026		780.00	6-01-2010-25-240-2059	B DATA PROCESSING EQUIP	R	10/19/26	10/22/26		960425	N
	Vendor Total:			2,610.00								
NJPAR005 PARTY TIME RENTALS	26-01633 10/13/26 summer rec add ons	1 summer rec add ons		508.25	5-08-8000-00-100-1000	B SUMMER RECREATION EXPENSES	R	10/13/26	10/22/26		13693	N
	Vendor Total:			508.25								
PIAZZ005 PIAZZA & ASSOCIATES, INC.	26-01507 09/25/26 OCT-DEC 2026 consulting fee	2 OCT 2026 consulting fee		250.00	A-12-1200-00-100-1000	B LEGAL EXPENSE	R	09/25/26	10/22/26		3744	N
	Vendor Total:			250.00								

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Vendor #	Name	PO #	PO Date	Description	Item Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ROCKLAND ELECTRIC CO.																	
26-01668	10/20/26	A#46060500009	129Hard	9/4-10/6		121.99	6-01-2010-31-430-2077		B	ELECTRICITY	R	10/20/26	10/22/26		SEP 2026	129HAR	N
26-01681	10/22/26	A#49195636086	563Pier	9/4-10/5		178.62	6-01-2010-31-430-2077		B	ELECTRICITY	R	10/22/26	10/22/26		SEP 2026		N
26-01684	10/22/26	A#08262-54000-0	Oct2026	Part#1		3,652.23	6-01-2010-31-430-2077		B	ELECTRICITY	R	10/22/26	10/23/26		OCTOBER 2026		N
2	A#08262-54000-0	Oct2026	Part#1		7,588.18		6-01-2010-31-435-2075		B	STREET LIGHTING	R	10/22/26	10/23/26		OCTOBER 2026		N
						11,240.41											
Vendor Total:						11,541.02											
SCARINCI & HOLLENBECK LLC																	
26-01645	10/16/26	AH prof services	july			1,209.00	A-12-1200-00-100-1000		B	LEGAL EXPENSE	R	10/16/26	10/22/26		296848		N
26-01646	10/16/26	AH prof services	august			663.00	A-12-1200-00-100-1000		B	LEGAL EXPENSE	R	10/16/26	10/22/26		297159		N
26-01647	10/16/26	AH prof services	september			1,443.00	A-12-1200-00-100-1000		B	LEGAL EXPENSE	R	10/16/26	10/22/26		298084		N
Vendor Total:						3,315.00											
SOMES005 SOME'S UNIFORMS																	
26-01653	10/19/26	Body Armor,	SLE03	Rivas		1,263.76	6-01-2010-25-240-2043		B	UNIFORMS OPEN ACCOUNT	R	10/19/26	10/22/26		V201094		N
Vendor Total:						1,263.76											
TRANS010 TRANSSION RISK AND ALTERNATIV																	
26-01519	09/28/26	SEP-DEC	BILLING			120.00	6-01-2010-25-240-2058		B	OTHER EQUIP/SUPPLIES	R	09/28/26	10/22/26		202609-1		N
Vendor Total:						120.00											

Totals by Year-Fund Fund Description		Fund	Budget Total	Revenue Total	G/L Total	Total
		5-01	1,350.00	0.00	0.00	1,350.00
		6-01	206,091.85	0.00	0.00	206,091.85
		A-12	3,565.00	0.00	0.00	3,565.00
		C-04	916.11	0.00	0.00	916.11
		M-06	2,700.00	0.00	0.00	2,700.00
		S-08	508.25	0.00	0.00	508.25
		T-13	4,371.25	0.00	0.00	4,371.25
Total of All Funds:			<u>219,502.46</u>	<u>0.00</u>	<u>0.00</u>	<u>219,502.46</u>