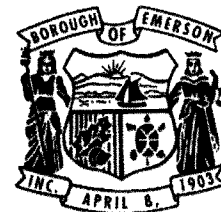


# BOROUGH OF EMERSON BERGEN COUNTY, NEW JERSEY



## Resolution No: 77-26

**TITLE:**

**APPROVAL OF FEBRUARY 17, 2026 BILLS LIST**

Motion-by: N. Argenzia

Second-by: A. Rice

COUNCIL	Yes	No	Absent	Abstain	COUNCIL	Yes	No	Absent	Abstain
Argenzia	<input checked="" type="checkbox"/>				Rice	<input checked="" type="checkbox"/>			
Ciolino	<input checked="" type="checkbox"/>				Sayers	<input checked="" type="checkbox"/>			
Ellis	<input checked="" type="checkbox"/>				Timmerman	<input checked="" type="checkbox"/>			
<b>MAYOR (Tie-Break Vote):</b> Yes <input type="checkbox"/> No <input type="checkbox"/>									

**BE IT RESOLVED** that the Mayor and Council of the Borough of Emerson, County of Bergen, State of New Jersey does hereby approve the following Bill List/Check Register.

CURRENT claims in the amount of:	\$185,561.08
RESERVE CURRENT ACCOUNT claims in the amount of:	\$71,247.40
HOUSING TRUST ACCOUNT claims in the amount of:	\$0.00
ANIMAL TRUST ACCOUNT claims in the amount of:	\$267.00
RECREATION TRUST ACCOUNT claims in the amount of:	\$5,741.46
CAPITAL ACCOUNT claims in the amount of:	\$36,162.41
TRUST ACCOUNT claims in the amount of:	\$0.00
CONSTRUCTION ESCROW TRUST ACCOUNT claims in the amount of:	\$5,021.62
<b>TOTAL CLAIMS PAID</b>	<b>\$304,000.97</b>

**BE IT FURTHER RESOLVED** by the Borough Council of the Borough of Emerson that the following claims have been paid by the Borough Administrator prior to the Bill List Resolution in the following amounts:

CURRENT claims in the amount of:	\$3,709,605.02
RESERVE CURRENT ACCOUNT claims in the amount of:	\$17,049.88
ANIMAL TRUST ACCOUNT claims in the amount of:	\$0.00
STATUTORY ACCOUNT claims in the amount of:	\$600,947.18
RECREATION TRUST ACCOUNT claims in the amount of:	\$0.00
CAPITAL ACCOUNT claims in the amount of:	\$0.00
TRUST ACCOUNT claims in the amount of:	\$0.00
UNEMPLOYMENT TRUST ACCOUNT claims in the amount of:	\$0.00

CONSTRUCTION ESCROW TRUST ACCOUNT claims in the amount of:  
**TOTAL CLAIMS PAID**

\$0.00  
**\$4,327,602.08**

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I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on February 17, 2026.



Triessa DeSimone, R.M.C., Borough Clerk

**BOROUGH OF EMERSON**  
Bill List By P.O. Number

Ranges		Item Status	Purchase Types	Misc										
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i>		<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: Y</i> <i>Aprv: N</i> <i>Rcvd: Y</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Include Project Line Items: Yes</i> <i>Format: Detail with Line Item Notes</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>										
PO #	PO Date	Vendor	Contract	PO Type	Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice
21-01626	10/20/21	MCCOR005			MCCORMICK TAYLOR			B						
38					Final Design Phase	\$1,528.65	5-01-90-002-711	B	ACCOUNTS PAYABLE	R	01/01/25	02/05/26		INVOICE 16
1-00216	02/07/25	THELA010			THE LAW OFFICES OF JOHN MCCANN			B						
13					December 2025 Legal Retainer	\$4,166.67	5-01-20-155-027	B	LEGAL RETAINER	R	05/09/25	02/05/26		1125
25-00421	03/20/25	NEGLI005			NEGLIA ENGINEERING ASSOCIATES			B						
3					NTE - Design & Bid Senior Ctr	\$3,808.50	C-04-24-688-006	B	SECTION 20	R	03/20/25	02/05/26		2506399
25-00959	06/26/25	NEGLI005			NEGLIA ENGINEERING ASSOCIATES			B						
8					NTE 2025 Road Program	\$2,735.64	C-04-25-703-002	B	SECTION 20	R	06/26/25	02/05/26		2506397
25-01485	10/02/25	NJMEDIA			GANNETT NEW YORK/NEW JERSEY			B						
1					Adopt Ordinance 1708-25	\$30.80	5-01-20-120-021	B	ADVERTISING	R	10/02/25	02/06/26		11680525
25-01645	11/04/25	PA			P & A AUTO PARTS			B						
1					filter	\$57.44	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	11/04/25	01/29/26		652-012933
2					BATTERY	\$117.95	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	11/04/25	01/29/26		652-013083
3					BRAKE PARTS	\$299.37	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	11/04/25	01/29/26		652-013146
4					BATTERY	\$164.95	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	11/04/25	01/29/26		652-013131
5					BATTERY	\$106.45	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	11/04/25	01/29/26		652-013710
6					BRALE PARTS	\$157.05	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	11/04/25	01/29/26		652-014029
7					RETURN CREDIT	10.60-	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	11/04/25	01/29/26		652-000166
8					RETURN CREDIT	34.13-	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	11/04/25	01/29/26		652-000419
9					RETURN CREDIT	49.00-	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	11/04/25	01/29/26		652-001053

**BOROUGH OF EMERSON**  
Bill List By P.O. Number

PO # PO Date Vendor

Contract PO Type

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-01645	11/04/25 PA		P & A AUTO PARTS		<i>Account Continued</i>					
10	RETURN CREDIT	148.33-	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	11/04/25	01/29/26		652-005040
11	RETURN CREDIT	36.00-	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	11/04/25	01/29/26		652-005411
12	RETURN CREDIT	54.00-	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	11/04/25	01/29/26		652-005783
13	RETURN CREDIT	110.00-	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	11/04/25	01/29/26		652-006119
14	RETURN CREDIT	295.59-	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	11/04/25	01/29/26		652-006651
15	RETURN CREDIT	73.50-	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	11/04/25	01/29/26		652-00833
16	RETURN CREDIT	20.27-	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	11/04/25	01/29/26		652-010279
17	RETURN CREDIT	173.28-	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	11/04/25	01/29/26		652-010278
18	BRAKE PARTS	\$299.37	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	11/04/25	01/29/26		652-014468
		<b>\$197.88</b>								
25-01744	11/20/25 WITMERP		WITMER PUBLIC SAFETY GROUP							
1	Thermal Camera	\$3,825.00	5-01-25-255-050	B	NEW EQUIPMENT	R	11/20/25	02/10/26		
25-01763	11/21/25 SJEEL005		SJE, INC							
1	Pump Station Monitoring	\$120.00	5-01-26-300-101	B	PUMP STATION ALARM MONITORIN	R	11/21/25	01/27/26		CD99557381
	Notes: Cindy Ln 1st Qtr 2025									
2	Pump Station Monitoring	\$240.00	5-01-26-300-101	B	PUMP STATION ALARM MONITORIN	R	11/21/25	01/27/26		CD99581540
	Notes: Cindy Ln Randolph Ave 3rd Qtr 2025									
		<b>\$360.00</b>								
25-01770	12/02/25 ADVAN010		Advance Auto Parts							
1	PANEL RELEASE	\$23.44	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	12/02/25	02/10/26		4504530362717
2	TIE ROD	\$100.83	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	12/02/25	02/10/26		4504532363439
		<b>\$124.27</b>								
25-01778	12/02/25 ORGAN		ORGANIC RECYCLING, INC.-NY							
1	Loose leaves	\$230.00	5-01-26-290-160	B	DISPOSAL COSTS - STREET SWEEI	R	12/02/25	02/11/26		311722

**BOROUGH OF EMERSON**  
Bill List By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-01778	12/02/25 ORGAN		ORGANIC RECYCLING, INC.-NY		Account Continued					
2	Loose leaves	\$230.00	5-01-26-290-160	B	DISPOSAL COSTS - STREET SWEEI	R	12/02/25	02/11/26		311848
		<b>\$460.00</b>								
25-01807	12/02/25 PALME		PALMER BROTHERS CORP							
1	LAV FAUCET 2H HILLARD BN	\$105.59	5-01-26-310-035	B	HARDWARE & SUPPLIES	R	12/02/25	02/06/26		733919
25-01808	12/02/25 PALME		PALMER BROTHERS CORP							
1	RV/MARINE ANTIFREEZE 1G	\$14.97	5-01-26-290-030	B	SUPPLIES	R	12/02/25	02/06/26		734025
25-01809	12/02/25 PALME		PALMER BROTHERS CORP							
1	SPRAY PNT, AC COVER,LASH STRAP	\$49.87	5-01-26-310-035	B	HARDWARE & SUPPLIES	R	12/02/25	02/06/26		734042
-01810	12/02/25 PALME		PALMER BROTHERS CORP							
1	TANK LEVER, BATTERIES,PULL CAB	\$28.77	5-01-26-290-030	B	SUPPLIES	R	12/02/25	02/06/26		734151
25-01811	12/02/25 PALME		PALMER BROTHERS CORP							
1	ALL PURPOSE CLEANER/CEMENT	\$21.10	5-01-26-290-030	B	SUPPLIES	R	12/02/25	02/06/26		734133
25-01812	12/02/25 PALME		PALMER BROTHERS CORP							
1	PUSH ELBOW/ADAPTER	\$14.96	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	12/02/25	02/06/26		734206
25-01813	12/02/25 PALME		PALMER BROTHERS CORP							
1	ELECTRICAL TAPE, SPRY PAINT	\$11.49	5-01-26-310-035	B	HARDWARE & SUPPLIES	R	12/02/25	02/06/26		734226
25-01819	12/04/25 NEGLI005		NEGLIA ENGINEERING ASSOCIATES	B						
3	NTE MS4 Infrastructure Map	\$6,892.50	5-01-26-510-272	B	STORMWATER MANAGEMENT IMPL	R	12/04/25	02/05/26		2506403
25-01820	12/04/25 NEGLI005		NEGLIA ENGINEERING ASSOCIATES	B						
3	NTE Vivian-Dorchester Study	\$4,750.02	C-04-25-703-003	B	EPA COMMUNITY GRANT-VIVIAN & I	R	12/04/25	02/05/26		2506402
25-01821	12/04/25 NEGLI005		NEGLIA ENGINEERING ASSOCIATES	B						
2	NTE Watershed Inventory	\$5,847.50	5-01-20-165-028	B	ENGINEER FEES	R	12/04/25	02/05/26		2506401

**BOROUGH OF EMERSON**  
 Bill List By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00033	01/07/26	PALME				PALMER BROTHERS CORP					
						<i>Account Continued</i>					
1		Supplies for DPW	\$65.24	5-01-26-290-098	B	ROCK SALT & SAND	R	01/07/26	01/27/26		734406
26-00034	01/07/26	PALME				PALMER BROTHERS CORP					
1		Supplies for DPW	\$11.51	5-01-26-290-030	B	SUPPLIES	R	01/07/26	01/27/26		734432
26-00035	01/07/26	PALME				PALMER BROTHERS CORP					
1		Supplies for Bldgs and Grounds	\$36.46	5-01-26-310-035	B	HARDWARE & SUPPLIES	R	01/07/26	01/27/26		734460
26-00038	01/08/26	ADVAN010				Advance Auto Parts					
1		BATTERY	\$173.83	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	01/08/26	02/10/26		4504533663721
2		BATTERY	\$248.50	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	01/08/26	02/10/26		4504533934445
3		TPM sensors	\$121.70	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	01/08/26	02/10/26		4504534564021
4		LAMP	\$14.86	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	01/08/26	02/10/26		4504534964068
			<b>\$558.89</b>								
26-00040	01/08/26	ORGAN				ORGANIC RECYCLING, INC.-NY					
1		Wood chips	\$220.00	5-01-26-313-060	B	TREE REMOVAL/PRUNING	R	01/08/26	01/27/26		313685
2		Wood chips	\$220.00	5-01-26-313-060	B	TREE REMOVAL/PRUNING	R	01/08/26	01/27/26		313694
3		Wood chips	\$220.00	5-01-26-313-060	B	TREE REMOVAL/PRUNING	R	01/08/26	01/27/26		313738
4		Wood chips	\$220.00	5-01-26-313-060	B	TREE REMOVAL/PRUNING	R	01/08/26	01/27/26		313742
			<b>\$880.00</b>								
26-00048	01/08/26	RACHL				RACHLES/MICHELE'S OIL CO					
1		Red Dyed ULSD	\$1,357.23	5-01-31-460-000	B	GASOLINE & DIESEL FUEL	R	01/08/26	01/27/26		445497
2		Federal Lust Tax	\$0.60	5-01-31-460-000	B	GASOLINE & DIESEL FUEL	R	01/08/26	01/27/26		445497
			<b>\$1,357.83</b>								
26-00057	01/08/26	CELST005				C. ELSTON & ASSOCIATES, LLC					
1		Labor Attorney Services	\$7,995.00	5-01-20-155-099	B	LABOR ATTORNEY	R	01/08/26	02/03/26		7897
Notes: December 2025 Inv #7897											

**BOROUGH OF EMERSON**  
Bill List By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00064	01/08/26	COBAN005	COBAN COMPUTER SOLUTIONS, LLC							
1	IT Management Services	\$1,665.00	6-01-20-100-026	B	REPAIR/COMPUTER	R	01/08/26	01/21/26		11218
2	Email Archiving & BackUp	\$433.71	6-01-20-100-026	B	REPAIR/COMPUTER	R	01/08/26	01/21/26		11220
3	Microsoft 365 Licenses	\$116.92	6-01-20-100-026	B	REPAIR/COMPUTER	R	01/08/26	01/21/26		11219
		<b>\$2,215.63</b>								
26-00081	01/08/26	CQFLU005	CQ FLUENCY							
1	MONTHLY BILLING Dec 2025	\$85.80	5-01-43-490-096	B	INTERPRETER	R	01/08/26	01/27/26		IC153632
26-00099	01/13/26	MICR1	MICROSYSTEMS-NJ.COM, L.L.C.							
1	Assessment Postcards	\$2,083.30	6-01-20-150-023	B	PRINTING/BINDING	R	01/13/26	01/29/26		18217
2	Set Up Fee	\$85.00	6-01-20-150-023	B	PRINTING/BINDING	R	01/13/26	01/29/26		18217
		<b>\$2,168.30</b>								
26-00102	01/13/26	TROPH005	TROPHY KING OF RAMSEY							
1	Name Plate - Council President	\$15.00	6-01-20-100-095	B	MISCELLANEOUS	R	01/13/26	01/21/26		22186
	Notes: Ahsley Rice									
26-00103	01/13/26	DECOF005	DEC OFFICE SOLUTIONS							
1	December Copier Overages	\$89.46	6-01-20-120-090	B	RENTAL-LEASE PURCHASES	R	01/13/26	01/21/26		IN350412
		\$16.60	6-01-25-240-090	B	RENTAL-LEASE PURCHASES					
		\$22.66	6-01-20-130-090	B	RENTAL/MAINTENANCE					
		<b>\$128.72</b>								
26-00114	01/15/26	DOWNE005	DOWNES TREE SERVICE, INC							
1	Tree pruning 127 Jefferson Ave	\$1,650.00	5-01-26-313-060	B	TREE REMOVAL/PRUNING	R	01/15/26	01/29/26		INVDOW50720
26-00115	01/15/26	ORGAN	ORGANIC RECYCLING, INC.-NY							
1	Wood chips	\$330.00	5-01-26-313-060	B	TREE REMOVAL/PRUNING	R	01/15/26	01/27/26		313395
2	Wood chips	\$330.00	5-01-26-313-060	B	TREE REMOVAL/PRUNING	R	01/15/26	01/27/26		313389
3	Wood chips	\$330.00	5-01-26-313-060	B	TREE REMOVAL/PRUNING	R	01/15/26	01/27/26		313346
4	Wood chips	\$330.00	5-01-26-313-060	B	TREE REMOVAL/PRUNING	R	01/15/26	01/27/26		313332

**BOROUGH OF EMERSON**  
Bill List By P.O. Number

02/12/2026  
03:20 PM

PO #	PO Date	Vendor	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00115	01/15/26	ORGAN				ORGANIC RECYCLING, INC.-NY					Account Continued
						<b>\$1,320.00</b>					
26-00116	01/15/26	AMAZO005				AMAZON CAPITAL SERVICES, INC					
1		Supplies for DPW			B	HARDWARE & SUPPLIES	R	01/15/26	01/21/26		1CVQ-NCHT-436Q
						\$1,258.99					
26-00117	01/15/26	AMAZO005				AMAZON CAPITAL SERVICES, INC					
1		Supplies for PD			B	OFFICE SUPPLY	R	01/15/26	01/21/26		176L-PWQQ-QRVQ
						\$14.97					
26-00119	01/15/26	SHOP1				INSERRA SUPERMARKETS, INC.					
1		Supplies for Council Mtg			B	MISCELLANEOUS	R	01/15/26	01/27/26		01410173084
						\$49.70					
26-00121	01/15/26	AMAZO005				AMAZON CAPITAL SERVICES, INC					
1		Supplies for PD			B	OFFICE SUPPLY	R	01/15/26	01/21/26		1HVJ-7J6V-RJJK
						\$45.66					
26-00123	01/15/26	BERMU				BERGEN MUN EMP BENEFIT FUND					
1		February Dental Bill			B	EMPLOYEE DENTAL & LIFE INSURA	R	01/15/26	01/21/26		1415
2		February Dental Bill-Library			B	EMPLOYEE DENTAL & LIFE INSURA	R	01/15/26	01/21/26		1415
						<b>\$6,704.00</b>					
26-00124	01/15/26	TCTA2				TCTA OF NJ					
1		2026 Dues			B	PROFESSIONAL ASSOCIATION DUE	R	01/15/26	01/21/26		
						\$100.00					
Notes: Lauren Roehrer											
26-00130	01/20/26	WB MASON				W.B. MASON CO., INC.					
1		Office Supplies for EFD			B	OFFICE SUPPLY	R	01/20/26	01/29/26		
						\$45.65					
26-00131	01/20/26	WB MASON				W.B. MASON CO., INC.					
2		Office Supplies for Finance			B	OFFICE SUPPLY	R	01/20/26	02/05/26		259706787
3		Office Supplies for Finance			B	OFFICE SUPPLY	R	02/03/26	02/03/26		259633422
						<b>\$70.76</b>					
26-00133	01/23/26	COBAN005				COBAN COMPUTER SOLUTIONS, LLC					

**BOROUGH OF EMERSON**  
Bill List By P.O. Number

02/12/2026

03:20 PM

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00133	01/23/26	COBAN005	COBAN COMPUTER SOLUTIONS, LLC		Account Continued					
1	Service Call	\$149.99	6-01-20-100-026	B	REPAIR/COMPUTER	R	01/23/26	01/29/26		11312
26-00134	01/23/26	AMAZO005	AMAZON CAPITAL SERVICES, INC							
1	Supplies for DPW	\$38.48	6-01-26-290-036	B	OFFICE SUPPLY	R	01/23/26	01/29/26		17QT-73WP-1FJK
26-00138	01/23/26	BOROPKR	BOROUGH OF PARK RIDGE							
1	2026 Pistol Range Interlocal	\$9,500.00	6-01-25-240-070	B	RANGE FEES	R	01/23/26	01/27/26		
26-00139	01/23/26	ATLSA	ATLANTIC SALT, INC.							
1	Untreated rock salt	\$6,005.29	6-01-26-290-098	B	ROCK SALT & SAND	R	01/23/26	01/29/26		INV107337
-00144	01/23/26	GRAIN	GRAINGER							
1	gloves	\$408.00	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	01/23/26	01/29/26		9777251597
26-00147	01/23/26	NJMEDIA	GANNETT NEW YORK/NEW JERSEY							
1	2026 Reorg Meetings - Boards	\$16.74	6-01-20-120-021	B	ADVERTISING	R	01/23/26	01/27/26		11956002
26-00148	01/23/26	NJMEDIA	GANNETT NEW YORK/NEW JERSEY							
1	2026 Reorg Mtgs - Boards	\$23.76	6-01-20-120-021	B	ADVERTISING	R	01/23/26	01/27/26		11956027
26-00150	01/23/26	NEGLI005	NEGLIA ENGINEERING ASSOCIATES							
1	Engineering Svcs - Bldg Dept	\$3,410.00	901 1	P	880 SOLDIER HILL RD	R	01/23/26	01/28/26		2505897
Notes: Hackensack Golf Club 1 Golf Club Dr Block 901, Lots 1-3 Inv #2505897										
26-00151	01/23/26	CAR	Career Development Institute							
1	Humane Law Enforcement Officer	\$449.00	6-01-25-240-042	B	TRAINING COSTS EDUCATION	R	01/23/26	02/09/26		
Notes: Training PO Chichizola										

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PO #	PO Date	Vendor	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
26-00151	01/23/26	CAR				Career Development Institute						
<i>Account Continued</i>												
26-00152	01/23/26	SHOP1				INSERRA SUPERMARKETS, INC.						
1		Supplies for Council Mtg	\$22.38	6-01-20-100-095	B	MISCELLANEOUS	R	01/23/26	01/27/26		01170293212	
26-00153	01/23/26	BCPRO				COUNTY OF BERGEN						
1		2026 MARS Maintenance	\$8,000.00	6-01-25-240-023	B	BC PROSECUTOR COMPUTER MAINT	R	01/23/26	01/27/26			
26-00155	01/23/26	COBAN005				COBAN COMPUTER SOLUTIONS, LLC						
1		Set Up BC Fiber	\$299.98	6-01-20-100-026	B	REPAIR/COMPUTER	R	01/23/26	02/12/26		11335	
26-00157	01/23/26	NEGLI005				NEGLIA ENGINEERING ASSOCIATES						
1		General Engineering - Dec 2025	\$2,400.00	5-01-20-165-028	B	ENGINEER FEES	R	01/23/26	02/05/26		2506396	
26-00160	01/23/26	NEGLI005				NEGLIA ENGINEERING ASSOCIATES						
1		Engineering Svcs - Bldg Dept	\$165.00	1004 12	P	129 COLONIAL BLVD	R	01/23/26	01/28/26		2504380	
Notes: 129 Colonial Blvd B1004 L12 Inv #2504380												
2		Engineering Svcs - Bldg Dept	\$442.50	616 29	P	44 PALISADE AVE	R	01/23/26	01/28/26		2506412	
Notes: 44 Palisade Ave Block 616 Lot 29 Inv #2506412												
3		Engineering Svcs - Bldg Dept	\$412.50	725 2 GE	P	161 & 167 PALISADE AVE	R	01/23/26	01/28/26		2506411	
Notes: 167 Palisade Ave Block 725, Lot 2.01 Inv #2506411												
4		Engineering Svcs - Bldg Dept	\$247.50	725 2 GE	P	161 & 167 PALISADE AVE	R	01/23/26	01/28/26		2506408	
Notes:												

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26-00160	01/23/26	NEGLI005	NEGLIA ENGINEERING ASSOCIATES							
<i>Account Continued</i>										
161 Palisades Ave Block 725, Lot 2 Inv #2506408										
5	Engineering Svcs - Bldg Dept	\$344.12	205 6	P	105 PASCACK AVE	R	01/23/26	01/28/26		2506407
Notes: 105 Pascack Ave Block 205, Lot 6 Inv #2506407										
		<u>\$1,611.62</u>								
26-00164	01/23/26	BCPWA	BERGEN CTY PUBLIC WORKS ADMIN							
1	Membership dues Perry & Tom	\$300.00	6-01-26-290-044	B	PROFESSIONAL ASSOCIATION DUE	R	01/23/26	01/29/26		
26-00165	01/23/26	PUBLI005	PUBLIC WORKS ASSOC OF NJ							
1	Dues Perry Solimando M1915	\$75.00	6-01-26-290-044	B	PROFESSIONAL ASSOCIATION DUE	R	01/23/26	01/29/26		
26-00166	01/23/26	ADVGR	ADVANCED GRAPHIX, INC.							
1	Unit Numbers 212 - 2021 Ford	\$37.00	6-01-25-240-030	B	SAFETY/OPERATING SUPPLIES	R	01/23/26	01/27/26		218513
26-00168	01/23/26	NWBQUA	NORTHWEST BERGEN COUNTY							
1	1st Qtr 2026 Pump Inspections	\$1,235.00	6-01-26-300-029	B	SEWER SERVICE - INTERLOCAL NV	R	01/23/26	02/05/26		
26-00170	01/23/26	QUADI005	QUADIENT, INC							
1	Meter Rental & Maintenance	\$3,221.46	6-01-20-120-090	B	RENTAL-LEASE PURCHASES	R	01/23/26	01/27/26		62544292
Notes: Contract # 757621 Postage A/C 8023232										
26-00172	01/23/26	10MIN	10 MINUTE OIL LUBE							
1	Car Wash Booklet	\$49.50	6-01-25-240-095	B	MISCELLANEOUS	R	01/23/26	02/09/26		603532
26-00173	01/23/26	DEER	PRIMO BRANDS							

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26-00173	01/23/26 DEER		PRIMO BRANDS		Account Continued					
1	Boro Water - December	\$418.55	5-01-31-445-000	B	WATER	R	01/23/26	02/05/26		26A0420519985
26-00175	01/28/26 AMAZO005		AMAZON CAPITAL SERVICES, INC							
1	Supplies for PD	\$49.99	6-01-25-240-054	B	ELECTRONICS/COMMUNICATION C	R	01/28/26	01/29/26		17TC-MTTR-6DJ6
26-00176	01/28/26 CERTIFIE		CERTIFIED SPEEDOMETER SERV INC							
1	VEHICLES 204 & 206 CALIBRATION	\$100.00	6-01-25-240-054	B	ELECTRONICS/COMMUNICATION C	R	01/28/26	02/05/26		26167
26-00178	01/28/26 SHOP1		INSERRA SUPERMARKETS, INC.							
1	Dinner for 1/25/26 snow event	\$66.44	6-01-26-290-026	B	MEALS	R	01/28/26	02/03/26		01170623754
26-00184	01/29/26 WB MASON		W.B. MASON CO., INC.							
1	Office Supplies for Finance	\$53.12	6-01-20-100-036	B	OFFICE SUPPLY	R	01/29/26	02/02/26		
26-00186	01/30/26 THELA010		THE LAW OFFICES OF JOHN MCCANN							
1	General Legal Svcs - December	\$1,262.50	6-01-20-155-028	B	OTHER LITIGATION	R	01/30/26	02/05/26		1125
	Notes: Inv #1124									
26-00188	02/02/26 COBAN005		COBAN COMPUTER SOLUTIONS, LLC	B						
2	IT Service Management - 2/2026	\$1,865.00	6-01-20-100-026	B	REPAIR/COMPUTER	R	02/02/26	02/05/26		11347
3	Email Archiving - 2/2026	\$433.71	6-01-20-100-026	B	REPAIR/COMPUTER	R	02/02/26	02/05/26		11349
4	Microsoft 365 License - 2/2026	\$116.92	6-01-20-100-026	B	REPAIR/COMPUTER	R	02/02/26	02/05/26		11348
		<b>\$2,415.63</b>								
26-00189	02/02/26 AMAZO005		AMAZON CAPITAL SERVICES, INC							
1	Supplies for DPW	\$130.47	5-01-26-290-036	B	OFFICE SUPPLY	R	02/02/26	02/03/26		199N-66RJ-PJTX
26-00190	02/02/26 AMAZO005		AMAZON CAPITAL SERVICES, INC							
1	Supplies for PD	\$189.58	6-01-25-240-054	B	ELECTRONICS/COMMUNICATION C	R	02/02/26	02/03/26		1PP1-7DPC-3KNV
26-00192	02/02/26 SCHULTZ		SCHULTZ FORD							
1	window switch	\$56.20	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/02/26	02/06/26		701636

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26-00193	02/02/26	SCHULTZ	SCHULTZ FORD							
1 Wheel	\$250.36	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/02/26	02/06/26		701653	
26-00194	02/02/26	REDICARE	REDICARE, LLC							
1 First aid kit restock	\$85.00	6-01-26-290-030	B	SUPPLIES	R	02/02/26	02/05/26		4201253	
26-00195	02/02/26	HUDSO010	HUDSON TIRE EXCHANGE							
1 tire	\$406.00	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/02/26	02/10/26		1-289678	
26-00196	02/02/26	AMAZO005	AMAZON CAPITAL SERVICES, INC							
1 Supplies for Finance Dept	\$15.57	6-01-25-240-069	B	WEAPONS/AMMUNITION	R	02/02/26	02/03/26		1T36-FX39-G9GH	
-00197	02/02/26	AMAZO005	AMAZON CAPITAL SERVICES, INC							
1 Supplies for DPW	\$75.80	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/02/26	02/03/26		1YH6-HGV7-CRG1	
26-00198	02/02/26	SJEEL005	SJE, INC							
1 Pump Station Monitoring	\$240.00	6-01-26-300-101	B	PUMP STATION ALARM MONITORIN	R	02/02/26	02/05/26		CD99604984	
Notes: Cindy Ln/Randolph Ave 1st Qtr 2026										
26-00199	02/02/26	TMASS005	T&M ASSOCIATES							
1 Borough Planning Svcs	\$1,066.50	5-01-20-100-028	B	CONSULTANT	R	02/02/26	02/05/26		SAB500932	
Notes: December 2025										
26-00202	02/02/26	BLOOD005	BLOODGOOD LAW ENFORCEMENT							
1 Case Law for Cops	\$195.00	6-01-25-240-042	B	TRAINING COSTS EDUCATION	R	02/02/26	02/03/26			
Notes: 3.5.26 PO Martino										

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26-00202	02/02/26	BLOOD005	BLOODGOOD LAW ENFORCEMENT												
					2	Patrol Response to Critical	\$195.00	6-01-25-240-042	B	TRAINING COSTS EDUCATION	R	02/02/26	02/03/26		
						Notes: Incidents 6.11.26 PO Martino									
							<u>\$390.00</u>								
26-00203	02/02/26	RACHL	RACHLES/MICHELE'S OIL CO												
					1	Red Dyed ULSD	\$1,944.97	6-01-31-460-000	B	GASOLINE & DIESEL FUEL	R	02/02/26	02/05/26		447100
					2	Federal Lust Tax	\$0.88	6-01-31-460-000	B	GASOLINE & DIESEL FUEL	R	02/02/26	02/05/26		447100
							<u>\$1,945.85</u>								
26-00204	02/02/26	BCMUN	BERGEN CTY MUN CLERKS' ASSOC												
					1	2026 Dues	\$200.00	6-01-20-120-044	B	PROFESSIONAL ASSOCIATION DUE	R	02/02/26	02/03/26		
						Notes: Registration for: Triessa DeSimone, Clerk Samantha Chvasta, Deputy Clerk									
26-00205	02/02/26	JHARR005	J HARRIS												
					1	Search & Seizure, Case Lawn &	\$189.00	6-01-25-240-042	B	TRAINING COSTS EDUCATION	R	02/02/26	02/06/26		
						Notes: Miranda PO Gildea									
26-00206	02/02/26	COBAN005	COBAN COMPUTER SOLUTIONS, LLC												
					1	Remote Desktop for Admin	\$199.99	6-01-20-100-026	B	REPAIR/COMPUTER	R	02/02/26	02/04/26		11334
					2	Technical Services	\$149.99	6-01-20-100-026	B	REPAIR/COMPUTER	R	02/02/26	02/04/26		
							<u>\$349.98</u>								
26-00207	02/02/26	TYCO	TYCO ANIMAL CONTROL												
					1	ANIMAL CONTROL DEC 2025	\$795.00	5-01-27-340-000	B	ANIMAL CONTROL SERVICES	R	02/02/26	02/10/26		

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26-00207	02/02/26 TYCO		TYCO ANIMAL CONTROL		Account Continued					
		\$80.00	5-01-27-335-095	B	MISCELLANEOUS					
2	EMERGENCY RESPONSES DEC 2025	\$60.00	5-01-27-335-095	B	MISCELLANEOUS	R	02/02/26	02/12/26		
		<b>\$935.00</b>								
26-00208	02/02/26 VALL3		VALLEY MEDICAL GROUP/OHS							
1	2025 4th Qtr DOT Testing	\$166.50	5-01-26-290-150	B	OSHA REQUIREMENTS/NJPDES	R	02/02/26	02/05/26		1349087C5622
26-00209	02/02/26 NJSTD		NJ DEPT OF HEALTH & SENIOR SER							
1	January Dog License Fees	\$267.00	T-17-00-850-001	B	DUE TO STATE OF NJ	R	02/02/26	02/03/26		
-00210	02/02/26 AXIAT005		AXIA TECHNOLOGY PARTNERS							
1	Equipment Lease - January	\$257.32	6-01-31-440-000	B	TELEPHONE	R	02/02/26	02/05/26		39731
	otes: Payment 1 of 36									
26-00211	02/02/26 TCTA1		T.C.T.A. OF BERGEN COUNTY							
1	2026 Annual Dues	\$75.00	6-01-20-145-044	B	PROFESSIONAL ASSOCIATION DUE	R	02/02/26	02/03/26		
	Notes: Lauren Roehrer CMFO/CTC									
26-00212	02/02/26 PALME		PALMER BROTHERS CORP							
1	Supplies for Bldgs and Ground	\$6.71	5-01-26-290-030	B	SUPPLIES	R	02/02/26	02/06/26		734366
26-00213	02/02/26 PALME		PALMER BROTHERS CORP							
1	BRM W/ Squeegee	\$35.51	6-01-25-240-036	B	OFFICE SUPPLY	R	02/02/26	02/06/26		734815
26-00215	02/04/26 BRUNO005		BRUNO ASSOCIATES							
2	2026 Grant Consultant	\$2,150.00	6-01-20-100-028	B	CONSULTANT	R	02/04/26	02/05/26		8469
26-00216	02/04/26 WB MASON		W.B. MASON CO., INC.							
1	Office Supplies for Clerk	\$88.29	6-01-20-100-036	B	OFFICE SUPPLY	R	02/04/26	02/06/26		

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00217	02/04/26 ADVAN010		Advance Auto Parts							
1	spot light lamp	\$32.19	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/04/26	02/10/26		4504600227131
2	BRAKE PARTS	\$154.99	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/04/26	02/10/26		4504600842182
3	BULB	\$7.82	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/04/26	02/10/26		4504600936068
4	FILTER	\$41.61	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/04/26	02/10/26		4504600936072
5	filter	\$28.82	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/04/26	02/10/26		4504601242393
6	filter	\$28.98	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/04/26	02/10/26		4504601964449
7	relay	\$30.57	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/04/26	02/10/26		4504602028118
8	FILTER	\$15.35	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/04/26	02/10/26		4504602728825
9	air tool oil	\$20.24	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/04/26	02/10/26		4504602828840
10	wiper blade	\$101.34	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/04/26	02/10/26		4504602864488
11	filter	\$39.38	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/04/26	02/10/26		4504602864487
		<b>\$501.29</b>								
26-00218	02/04/26 PA		P & A AUTO PARTS							
1	filter	\$30.42	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/04/26	02/06/26		652-017357
2	filter	\$44.29	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/04/26	02/06/26		652-017374
3	filter	\$35.44	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/04/26	02/06/26		652-017378
4	CORE CREDIT	36.00-	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/04/26	02/06/26		652-017417
5	CLAMPS	\$81.62	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/04/26	02/06/26		652-017906
6	FILTER	\$12.98	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/04/26	02/06/26		652-018033
7	CV AXLE	\$366.39	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/04/26	02/06/26		652-018189
8	FILTER	\$15.11	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/04/26	02/06/26		652-018160
9	FILTER	\$77.60	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/04/26	02/06/26		652-018157
10	DEF	\$33.86	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/04/26	02/06/26		652-018278
11	FILTER	\$10.76	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/04/26	02/06/26		652-018473
12	FILTER	\$60.05	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/04/26	02/06/26		652-018578
13	HYD FITTING	\$35.82	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/04/26	02/06/26		652-018551
14	fluid	\$30.26	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/04/26	02/06/26		652-018634
15	filter	\$120.10	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/04/26	02/06/26		652-018633
16	filter	\$21.73	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/04/26	02/06/26		652-018646
		<b>\$940.43</b>								
26-00219	02/04/26 GRAIN		GRAINGER							



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26-00228	02/04/26	CELST005	C. ELSTON & ASSOCIATES, LLC							
1 Labor Attorney Services	\$3,045.00	6-01-20-155-099	B	LABOR ATTORNEY	R	02/04/26	02/11/26		7926	
Notes: January 2026 Inv #7926										
26-00230	02/04/26	921 GTS	LINDE GAS & EQUIPMENT, INC							
1 Rental of Equ-Jan 2026	\$87.84	6-01-26-290-030	B	SUPPLIES	R	02/04/26	02/05/26		54717343	
26-00231	02/05/26	IWS	INTERSTATE WASTE SERVICE OF NJ	B						
4 Jan 2026 Garbage & Recycling	\$87,533.57	6-01-26-305-150	B	GARBAGE & TRASH CONTRACTUAL	R	02/05/26	02/11/26		11998930	
5 Jan 2026 Yard Waste	\$17,314.41	6-01-32-465-000	B	LANDFILL SOLID WASTE DISPOSAL	R	02/05/26	02/11/26		11998930	
6 Jan 2026 Recycling Tax	\$1,209.00	6-01-32-465-020	B	RECYCLING TAX	R	02/05/26	02/11/26		11998938	
	<b>\$106,056.98</b>									
26-00232	02/09/26	CRAFT	MOOVE NA							
1 oil	\$1,195.33	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/09/26	02/11/26		5720414	
26-00233	02/09/26	AXIAT005	AXIA TECHNOLOGY PARTNERS							
1 February 2026 Phone Bill	\$1,178.97	6-01-31-440-000	B	TELEPHONE	R	02/09/26	02/11/26		40322	
2 Equipment Lease - 2 of 36	\$257.32	6-01-31-440-000	B	TELEPHONE	R	02/09/26	02/11/26		40545	
	<b>\$1,436.29</b>									
26-00235	02/09/26	NJMEDIA	GANNETT NEW YORK/NEW JERSEY							
1 2026 Meeting Dates	\$63.00	6-01-20-120-021	B	ADVERTISING	R	02/09/26	02/10/26		12024589	
2 2026 Meeting Dates	\$75.94	6-01-20-120-021	B	ADVERTISING	R	02/09/26	02/10/26		12024459	
3 Boards & Commission Dates	\$45.00	6-01-20-120-021	B	ADVERTISING	R	02/09/26	02/10/26		12024614	
	<b>\$183.94</b>									
26-00238	02/09/26	CQFLU005	CQ FLUENCY							
1 MONTHLY BILLING Jan 2026	\$292.05	6-01-43-490-096	B	INTERPRETER	R	02/09/26	02/11/26		IC155661	
26-00239	02/09/26	BERMU	BERGEN MUN EMP BENEFIT FUND							

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26-00239	02/09/26	BERMU	BERGEN MUN EMP BENEFIT FUND		Account Continued					
1	March Dental Bill	\$6,711.00	6-01-23-220-093	B	EMPLOYEE DENTAL & LIFE INSURA	R	02/09/26	02/11/26		1415
2	March Dental Bill-Library	\$142.00	6-01-23-220-093	B	EMPLOYEE DENTAL & LIFE INSURA	R	02/09/26	02/11/26		1415
		<b>\$6,853.00</b>								
26-00242	02/09/26	NJSAC	NJ ASSOC OF CHIEFS OF POLICE							
1	2026 Dues	\$275.00	6-01-25-240-044	B	PROFESSIONAL ASSOCIATION DUE	R	02/09/26	02/10/26		
	Notes: Mark Savino									
26-00249	02/11/26	TRIOUS	TRIOUS, INC.							
1	sweeper parts	\$567.54	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/11/26	02/12/26		SI122225
-00250	02/11/26	AMAZO005	AMAZON CAPITAL SERVICES, INC							
1	Supplies for DPW	\$585.00	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	02/11/26	02/12/26		1XH7-VD3P-X6L9
26-00253	02/11/26	AMAZO005	AMAZON CAPITAL SERVICES, INC							
1	Supplies for DPW	\$19.48	6-01-26-290-029	B	COMPUTER MAINTENANCE	R	02/11/26	02/12/26		16XF-CWGR-4TF7
26-00254	02/11/26	SUEZ	VEOLIA WATER NEW JERSEY							
1	SS Thomas Ave - January 2026	\$24.97	6-01-31-445-000	B	WATER	R	02/11/26	02/12/26		10005600132830
2	Palisade Ave - January 2026	\$41.79	6-01-31-445-000	B	WATER	R	02/11/26	02/12/26		10008055412222
		<b>\$66.76</b>								
26-00255	02/11/26	VERIZ	VERIZON							
1	Internet Service - January	\$149.00	6-01-25-240-029	B	MAINTENANCE CONTRACT	R	02/11/26	02/12/26		656937876000183
26-00257	02/11/26	WORLD005	WORLD INSURANCE ASSOCIATES LLC							
1	VFIS Accident & Sickness Renew	\$5,918.24	6-01-90-001-602	B	Transfer to New Bank	R	02/11/26	02/12/26		447793
	Notes: Additional Endorsement									
26-00261	02/11/26	SUEZ	VEOLIA WATER NEW JERSEY							

**BOROUGH OF EMERSON**  
Bill List By P.O. Number

PO # PO Date Vendor

Contract PO Type

Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00261 02/11/26 SUEZ		VEOLIA WATER NEW JERSEY		Account Continued					
1 Thomas Ave - January 2026	\$107.33	6-01-31-445-000	B	WATER	R	02/11/26	02/12/26		10001155412222
2 115 Thomas Ave - January 2026	\$199.83	6-01-31-445-000	B	WATER	R	02/11/26	02/12/26		10002884691678
3 20 Palisade Ave - January 2026	\$24.97	6-01-31-445-000	B	WATER	R	02/11/26	02/12/26		10006055412222
4 Sunset Pl Park - January 2026	\$24.97	6-01-31-445-000	B	WATER	R	02/11/26	02/12/26		10006311822222
	<b>\$357.10</b>								

**Total Purchase Orders: 135 Total P.O. Line Items: 224 Total List Amount: \$304,000.97 Total Void Amount: \$0.00**

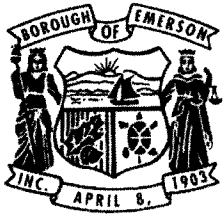
**BOROUGH OF EMERSON**  
 Bill List By P.O. Number

<b>Totals by Year-Fund</b>							
<b>Fund Description</b>	<b>Fund</b>	<b>Budget Rcvd</b>	<b>Budget Held</b>	<b>Budget Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Project Total</b>
CURRENT FUND	5-01	\$71,247.40	\$0.00	\$71,247.40	\$0.00	\$0.00	\$0.00
CURRENT FUND	6-01	\$185,561.08	\$0.00	\$185,561.08	\$0.00	\$0.00	\$0.00
CONSTRUCTION ESCROW ACI	6-13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,021.62
	<b>Year Total:</b>	<b>\$185,561.08</b>	<b>\$0.00</b>	<b>\$185,561.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,021.62</b>
GENERAL CAPITAL FUND	C-04	\$36,162.41	\$0.00	\$36,162.41	\$0.00	\$0.00	\$0.00
RECREATION TRUST FUND	T-12	\$5,741.46	\$0.00	\$5,741.46	\$0.00	\$0.00	\$0.00
ANIMAL CONTROL FUND	T-17	\$267.00	\$0.00	\$267.00	\$0.00	\$0.00	\$0.00
	<b>Year Total:</b>	<b>\$6,008.46</b>	<b>\$0.00</b>	<b>\$6,008.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Of All Funds:</b>		<b>\$298,979.35</b>	<b>\$0.00</b>	<b>\$298,979.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,021.62</b>

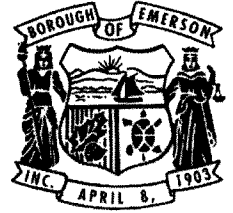
**BOROUGH OF EMERSON**  
Bill List By P.O. Number

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<b>Project Description</b>	<b>Project No.</b>	<b>Rcvd Total</b>
129 COLONIAL BLVD	1004 12	\$165.00
105 PASCACK AVE	205 6	\$344.12
44 PALISADE AVE	616 29	\$442.50
161 & 167 PALISADE AVE	725 2 GE	\$660.00
880 SOLDIER HILL RD	901 1	\$3,410.00
<b>Total Of All Projects:</b>		<u>\$5,021.62</u>



# BOROUGH OF EMERSON BERGEN COUNTY, NEW JERSEY



Resolution No: 78-26

**TITLE:**

**APPROVE CHANGE TO PETTY CASH MONETARY AMOUNT FOR THE POLICE DEPARTMENT**

Motion-by: N. Argenzia

Second-by: A. Rice

COUNCIL	Yes	No	Absent	Abstain	COUNCIL	Yes	No	Absent	Abstain
Argenzia	X				Rice	X			
Ciolino	X				Sayers	X			
Ellis	X				Timmerman	X			
<b>MAYOR (Tie-Break Vote):</b> Yes <input type="checkbox"/> No <input type="checkbox"/>									

**WHEREAS**, N.J.S.A. 40A:5-21 authorizes the establishment of a Petty Cash Fund, and;

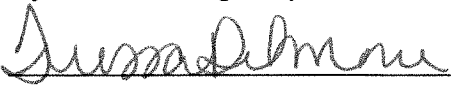
**WHEREAS**, it is the desire of the Borough of Emerson, County of Bergen that the petty cash fund for the Police Department be increased from \$100.00 to \$200.00.

**WHEREAS**, in accordance with N.J.S.A. 40:5-21 the Governing Body of the Borough of Emerson, County of Bergen the custodian is Mark Savino; and

**WHEREAS**, Mark Savino is bonded in the amount of \$1,000,000.00 by virtue of a surety bond.

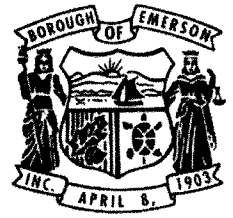
**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body, of the Borough of Emerson, County of Bergen hereby authorizes such action two copies of this resolution be filed with the Division of Local Government Services, New Jersey Department of Community Affairs for approval.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on February 17, 2026.

  
Triessa DeSimone, R.M.C., Borough Clerk



# BOROUGH OF EMERSON BERGEN COUNTY, NEW JERSEY



## Resolution No: 79-26

**TITLE:**

**AUTHORIZE PERMANENT APPOINTMENT OF MICHAEL PIETROPAOLO AS A LABORER IN THE DPW'S ROAD DEPARTMENT EFFECTIVE FEBRUARY 4, 2026**

Motion-by: N. Argenzia

Second-by: A. Rice

COUNCIL	Yes	No	Absent	Abstain	COUNCIL	Yes	No	Absent	Abstain
Argenzia	X				Rice	X			
Ciolino	X				Sayers	X			
Ellis	X				Timmerman	X			
<b>MAYOR (Tie-Break Vote):</b> Yes <input type="checkbox"/> No <input type="checkbox"/>									

**WHEREAS**, Laborer Michael Pietropaolo was hired on February 3, 2025 as a Full Time Probationary Laborer for the Department of Public Works; and

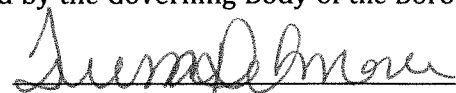
**WHEREAS**, Superintendent of Public Works, Perry Solimando, has stated that Michael Pietropaolo has performed admirably during his probationary period; and

**WHEREAS**, Superintendent of Public Works, Perry Solimando, recommends that Michael Pietropaolo be granted permanent Laborer for the Borough of Emerson; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Borough Council of the Borough of Emerson, in the County of Bergen, and State of New Jersey, that it hereby accepts Superintendent of Public Works, Perry Solimando's recommendation to grant Michael Pietropaolo permanent Laborer Status for the Borough of Emerson, effective February 4, 2026; and

**BE IT FUTHER RESOLVED**, that the Mayor and Borough Council congratulates Michael Pietropaolo on the successful completion of his probationary period and wishes him continued success as a Laborer with the Borough of Emerson.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on February 17, 2026.

  
Triessa DeSimone, R.M.C., Borough Clerk



# BOROUGH OF EMERSON BERGEN COUNTY, NEW JERSEY



## Resolution No: 80-26

**TITLE:**

**CONFIRMING APPOINTMENT OF MUNICIPAL HOUSING LIAISON FOR THE BOROUGH OF EMERSON**

Motion-by: N. Argenzia

Second-by: A. Rice

COUNCIL	Yes	No	Absent	Abstain	COUNCIL	Yes	No	Absent	Abstain
Argenzia	<input checked="" type="checkbox"/>				Rice	<input checked="" type="checkbox"/>			
Ciolino	<input checked="" type="checkbox"/>				Sayers	<input checked="" type="checkbox"/>			
Ellis	<input checked="" type="checkbox"/>				Timmerman	<input checked="" type="checkbox"/>			
<b>MAYOR (Tie-Break Vote):</b> Yes <input type="checkbox"/> No <input type="checkbox"/>									


**WHEREAS**, pursuant to P.L. 2024, c.2, the Borough of Emerson is required to appoint a Municipal Housing Liaison for the oversight of administration of the Borough's affordable housing program to enforce the requirements of the law and N.J.A.C. 5:80-26.1 et. seq.; and

**WHEREAS**, the Borough of Emerson has established Chapter 57, Article XII, 57-59, entitled, "Municipal Housing Liaison", to provide for the appointment of a Municipal Housing Liaison to administer the Borough of Emerson's Affordable Housing Program;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Borough Council of the Borough of Emerson, in the County of Bergen, and State of New Jersey, that Borough Administrator Michael E. Carelli is hereby appointed by the Governing Body of the Borough of Emerson as the Municipal Housing Liaison for the administration of the affordable housing program, pursuant to and in accordance with the Borough Code; and

**BE IT FURTHER RESOLVED**, that a certified copy of this resolution is transmitted to the State of New Jersey Department of Community Affairs Division of Local Planning Services.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on February 17, 2026.

  
Triessa DeSimone, R.M.C., Borough Clerk



# BOROUGH OF EMERSON BERGEN COUNTY, NEW JERSEY



## Resolution No: 81-26

**TITLE:**

**AUTHORIZE RENEWAL AGREEMENT FOR THE PROVISION OF STREET SWEEPING SERVICES BY THE BOROUGH OF EMERSON TO THE TOWNSHIP OF WASHINGTON**

Motion-by: N. Argenzia

Second-by: A. Rice

COUNCIL	Yes	No	Absent	Abstain	COUNCIL	Yes	No	Absent	Abstain
Argenzia	<input checked="" type="checkbox"/>				Rice	<input checked="" type="checkbox"/>			
Ciolino	<input checked="" type="checkbox"/>				Sayers	<input checked="" type="checkbox"/>			
Ellis	<input checked="" type="checkbox"/>				Timmerman	<input checked="" type="checkbox"/>			
<b>MAYOR (Tie-Break Vote):</b> Yes <input type="checkbox"/> No <input type="checkbox"/>									

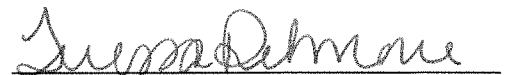
**WHEREAS**, the Borough of Emerson and the Township of Washington are desirous to enter into an Agreement wherein the Borough of Emerson will provide street sweeping services for the Township of Washington; and

**WHEREAS**, the Governing Body of the Borough of Emerson deems it to be in the best interest of the Borough of Emerson and its taxpayers to enter into such Agreement.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Emerson that it hereby authorizes the Mayor to execute an Agreement, incorporated by reference herein, with the Township of Washington for the provision of street sweeping services by the Borough of Emerson through December 31, 2026, subject to review and approval by the Borough Attorney; and

**BE IT FURTHER RESOLVED** that a copy of this resolution be provided to the DPW Superintendent and the Finance Office.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on February 17, 2026.

  
Triessa DeSimone, R.M.C., Borough Clerk



# BOROUGH OF EMERSON BERGEN COUNTY, NEW JERSEY



## Resolution No: 82-26

**TITLE:**

**AMEND RESOLUTION 07-26 APPOINT STAFF OFFICERS AND EMPLOYEES WITH COUNCIL  
CONFIRMATION**

Motion-by: N. Argenzia

Second-by: A. Rice


COUNCIL	Yes	No	Absent	Abstain	COUNCIL	Yes	No	Absent	Abstain
Argenzia	X				Rice	X			
Ciolino	X				Sayers	X			
Ellis	X				Timmerman	X			
<b>MAYOR (Tie-Break Vote):</b> Yes <input type="checkbox"/> No <input type="checkbox"/>									

**WHEREAS**, the Code of the Borough of Emerson mandates that certain Borough official positions require annual reappointments for terms ending December 31<sup>st</sup> of each year or by state statute the expiration of a three (3) or four (4) year term;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Borough Council of the Borough of Emerson, in the County of Bergen, and State of New Jersey, does hereby approve the following appointments and their terms of expirations:

POSITION:	TERM EXPIRES:	NAME:
Public Agency Compliance Officer	December 31, 2026	Michael Carelli

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on February 17, 2026.

  
Triessa DeSimone, R.M.C., Borough Clerk



# BOROUGH OF EMERSON BERGEN COUNTY, NEW JERSEY



Resolution No: 83-26

**TITLE:**

**AMEND RESOLUTION 24-26 APPOINT BMED FUND COMMISSIONER AND ALTERNATE**

Motion-by: N. Argenzia


Second-by: A. Rice

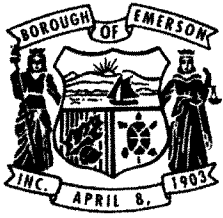
COUNCIL	Yes	No	Absent	Abstain	COUNCIL	Yes	No	Absent	Abstain
Argenzia	<input checked="" type="checkbox"/>				Rice	<input checked="" type="checkbox"/>			
Ciolino	<input checked="" type="checkbox"/>				Sayers	<input checked="" type="checkbox"/>			
Ellis	<input checked="" type="checkbox"/>				Timmerman	<input checked="" type="checkbox"/>			
<b>MAYOR (Tie-Break Vote):</b> Yes <input type="checkbox"/> No <input type="checkbox"/>									

**WHEREAS**, each municipality must maintain two (2) representatives on its BMED Fund Committee;

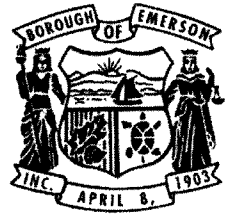
**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Borough Council of the Borough of Emerson, in the County of Bergen, and State of New Jersey, does hereby appoint Borough Administrator Michael Carelli as the BMED Fund Commissioner, and Mayor Danielle DiPaola as the BMED Fund Alternate Commissioner for the calendar year 2026.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on February 17, 2026.

  
Triessa DeSimone, R.M.C., Borough Clerk



# BOROUGH OF EMERSON BERGEN COUNTY, NEW JERSEY



## Resolution No: 84-26

**TITLE:**

**AMEND RESOLUTION 25-26 APPROVING JIF FUND COMMISSIONER AND ALTERNATE JIF FUND COMMISSIONER**

Motion-by: N. Argenzia


Second-by: A. Rice

COUNCIL	Yes	No	Absent	Abstain	COUNCIL	Yes	No	Absent	Abstain
Argenzia	X				Rice	X			
Ciolino	X				Sayers	X			
Ellis	X				Timmerman	X			
<b>MAYOR (Tie-Break Vote):</b> Yes <input type="checkbox"/> No <input type="checkbox"/>									

**WHEREAS**, each municipality must maintain two representatives on its JIF Fund Committee;

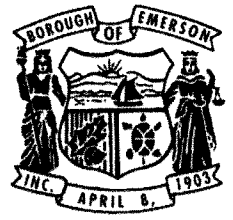
**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Emerson does hereby appoint the Borough Administrator Michael Carelli as the JIF Fund Commissioner and Mayor Danielle DiPaola as the Alternate Joint Insurance Fund Commissioner for the 2026 calendar year.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on February 17, 2026.

  
Triessa DeSimone, R.M.C., Borough Clerk



# BOROUGH OF EMERSON BERGEN COUNTY, NEW JERSEY



**Resolution No: 85-26**

**TITLE:**

**CONFIRM GRANT SUBMITTAL TO THE FY 2026 NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS  
LOCAL RECREATION IMPROVEMENT PROGRAM**

Motion-by: N. Argenzia

Second-by: A. Rice

COUNCIL	Yes	No	Absent	Abstain	COUNCIL	Yes	No	Absent	Abstain
Argenzia	X				Rice	X			
Ciolino	X				Sayers	X			
Ellis	X				Timmerman	X			
<b>MAYOR (Tie-Break Vote): Yes <input type="checkbox"/> No <input type="checkbox"/></b>									

**WHEREAS**, the Borough of Emerson desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$75,000 to carry out a project to improve the recreational facilities at Ackerman Park;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Borough Council of the Borough of Emerson, in the County of Bergen, and State of New Jersey, as follows:

1. That the Mayor and Borough Council of the Borough of Emerson does hereby authorize the application for such a grant; and
2. Recognizes and accepts that that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Emerson and the New Jersey Department of Community Affairs.

**BE IT FURTHER RESOLVED**, that the Borough of Emerson recognize and accept that the Department of Community Affairs may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Emerson Department of Parks and Recreation and the New Jersey Department of Community Affairs, and

**BE IT FURTHER RESOLVED**, that the persons whose names, titles and signatures appear below are authorized to sign the application, and that they or their successor in said title is authorized to sign the agreement, and any other documents necessary in connection therewith.

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I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on February 17, 2026.



Triessa DeSimone, R.M.C., Borough Clerk



# BOROUGH OF EMERSON BERGEN COUNTY, NEW JERSEY



## Resolution No: 86-26

**TITLE:**

**RESOLUTION DESIGNATING MICHAEL E. CARELLI AS THE QUALIFIED PURCHASING AGENT TO EXERCISE THE DUTIES OF A PURCHASING AGENT PURSUANT TO N.J.S.A. 40A: 11-2 FOR THE BOROUGH OF EMERSON**

Motion-by: N. Argenzia

Second-by: A. Rice

COUNCIL	Yes	No	Absent	Abstain	COUNCIL	Yes	No	Absent	Abstain
Argenzia	X				Rice	X			
Ciolino	X				Sayers	X			
Ellis	X				Timmerman	X			
<b>MAYOR (Tie-Break Vote):</b> Yes <input type="checkbox"/> No <input type="checkbox"/>									

**WHEREAS**, the Borough of Emerson is subject to the provisions of the Local Public Contracts Law, N.J.S.A. 40A 11-1, et. seq.; and

**WHEREAS**, the New Jersey Local Public Contracts Law was amended to give local contracting units the ability to increase their bid threshold up to \$53,000.00 if a Qualified Purchasing Agent is duly appointed; and

**WHEREAS**, N.J.A.C. 5:34-5 et seq. establishes the criteria for qualifying as a Qualified Purchasing Agent; and

**WHEREAS**, the Borough of Emerson has filled and maintained the position of Qualified Purchasing Agent and desires to continue the use thereof, and maintain the higher bid threshold of \$53,000.00; and

**WHEREAS**, Michael E. Carelli, QPA License Q-2228, issued by the Department of Community Affairs, Department of Local Government Services, possesses the designation of Qualified Purchasing Agent in accordance with N.J.A.C.5:34-5 et seq.; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Borough Council of the Borough of Emerson, in the County of Bergen, and State of New Jersey, as follows:

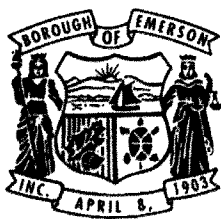
1. The Borough of Emerson hereby maintains its bid threshold of \$53,000.00;
2. The Borough of Emerson hereby designates Michael E. Carelli as the Qualified Purchasing Agent to exercise the duties of a purchasing agent pursuant to N.J.S.A. 40A:11-2 (30);

3. A certified copy of this resolution shall be provided to the Department of Community Affairs Division of Local Government Services upon adoption.
- 

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on February 17, 2026.



Triessa DeSimone, R.M.C., Borough Clerk



# BOROUGH OF EMERSON BERGEN COUNTY, NEW JERSEY



**Resolution No: 87-26**

**TITLE:**

**AUTHORIZE LOSAP CONTRIBUTIONS FOR CALENDAR YEAR 2025**

Motion-by: N. Argenzia Second-by: A. Rice

COUNCIL	Yes	No	Absent	Abstain	COUNCIL	Yes	No	Absent	Abstain
Argenzia	X				Rice	X			
Ciolino	X				Sayers	X			
Ellis	X				Timmerman	X			
<b>MAYOR (Tie-Break Vote): Yes <input type="checkbox"/> No <input type="checkbox"/></b>									

**WHEREAS**, the LOSAP plan for the Borough of Emerson (Ordinance No. 1110) was approved by the Mayor and Council on July 20, 1999 and by the Division of Local Government Services of the New Jersey Department of Community Affairs; and

**WHEREAS**, pursuant to N.J.S.A. 40A:14-191, the Emerson Fire Department and Ambulance Corps have prepared and submitted a certification list based on records maintained by the respective departments in accordance with the Borough's adopted point system; and

**WHEREAS**, the Borough has reviewed the certification lists as submitted by the Emerson Fire Department and Ambulance Corps, a copy of which is attached hereto and made a part hereof.

**WHEREAS**, the Mayor and Council of the Borough of Emerson has determined that it is in the best interests of the citizens of the Borough of Emerson to provide the Emerson Fire Department and Ambulance Corps members with increased LOSAP benefits consistent with the CPI determined by the Director of the State of New Jersey: Division of Local Government Services; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Emerson, that the amount of the LOSAP contribution for applicable members of the Emerson Fire Department and Ambulance Corps shall be \$1,540.00 for the year 2025; and

**BE IT FURTHER RESOLVED** by the Mayor and Council of the Borough of Emerson, that it does hereby approve the attached LOSAP certification lists that were submitted; and

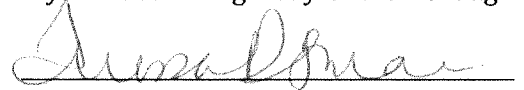
**BE IT FURTHER RESOLVED** that a certified copy of this resolution and the certification list shall be posted at the Office of the Borough Clerk for a period of thirty (30) days; and

**BE IT FURTHER RESOLVED** that appeals to the certification list must be in writing and shall be mailed to the Borough Clerk and must be received within thirty (30) days of the posting date of the certification list; and

**BE IT FURTHER RESOLVED** that following the thirty (30) day period for filing an appeal, and subject to holding payment of any members being appealed, payment shall be made by the Borough of Emerson to Lincoln Financial, its agent, for deposit into the LOSAP account in the deferred income program.

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I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on February 17, 2026.



Triessa DeSimone, R.M.C., Borough Clerk



# BOROUGH OF EMERSON BERGEN COUNTY, NEW JERSEY



## Resolution No: 88-26

**TITLE:**

**ADOPTION OF THE BERGEN COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN 2026**

Motion-by: N. Argenzia

Second-by: A. Rice

COUNCIL	Yes	No	Absent	Abstain	COUNCIL	Yes	No	Absent	Abstain
Argenzia	X				Rice	X			
Ciolino	X				Sayers	X			
Ellis	X				Timmerman	X			
<b>MAYOR (Tie-Break Vote):</b> Yes <input type="checkbox"/> No <input type="checkbox"/>									

**WHEREAS**, the Governing Body recognizes the threat that natural hazards pose to people and property within the Borough of Emerson; and

**WHEREAS**, the County of Bergen has prepared a multi-hazard mitigation plan, hereby known as Bergen County Multi-Jurisdictional Hazard Mitigation Plan 2026, in accordance with federal and state laws, including the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended; the National Flood Insurance Act of 1968, as amended; and the National Dam Safety Program Act, as amended; and New Jersey P.L. 2023, CHAPTER 313 approved January 16, 2024.


**WHEREAS**, the Bergen County Multi-Jurisdictional Hazard Mitigation Plan 2026, identifies current and future natural hazard risks, and assesses the vulnerability of facilities, infrastructure, and populations, and defines mitigation goals and actions to reduce or eliminate long term risk to people and property in the Borough of Emerson from the impacts of future natural hazards and disasters; and

**WHEREAS**, adoption by the Governing Body of the Borough of Emerson demonstrates its commitment to hazard mitigation and achieving the goals outlined in the Bergen County Multi-Jurisdictional Hazard Mitigation Plan 2026.

**NOW THEREFOR, BE IT RESOLVED**, by the Governing Body of the Borough of Emerson that that it hereby adopts the Bergen County Multi-Jurisdictional Hazard Mitigation Plan 2026. While content related to the Borough of Emerson may require revisions to meet the plan approval requirements, changes occurring after adoption will not require the Borough of Emerson to re-adopt any further iterations of the plan. Subsequent plan updates following the approval period for this plan will require separate adoption resolutions.

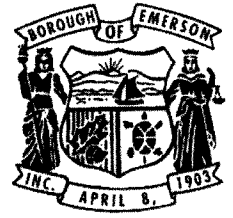
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I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on February 17, 2026.

  
Triessa DeSimone, R.M.C., Borough Clerk



# BOROUGH OF EMERSON BERGEN COUNTY, NEW JERSEY



Resolution No: 89-26

**TITLE:**

**AUTHORIZING INCREASE IN DEFERRED SCHOOL TAXES FOR LOCAL DISTRICT SCHOOL TAXES**

Motion-by: N. Argenzia

Second-by: A. Rice

COUNCIL	Yes	No	Absent	Abstain	COUNCIL	Yes	No	Absent	Abstain
Argenzia	X				Rice	X			
Ciolino	X				Sayers	X			
Ellis	X				Timmerman	X			
<b>MAYOR (Tie-Break Vote):</b> Yes <input type="checkbox"/> No <input type="checkbox"/>									

**WHEREAS**, the Division of Local Government Services requires that the Governing Body of any municipality which has Deferred School Taxes must authorize any increase in the deferral amount, and


**WHEREAS**, the Borough desires to increase the Deferred School Taxes to an amount permitted under State statutes and to be effective at December 31, 2024.

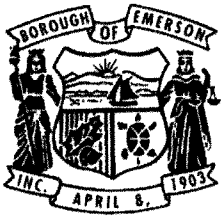
**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council that the following Deferred School Taxes be hereby increased for the year ended December 31, 2025 as follows:

	Deferred Local District School Taxes
Amount Deferred December 31, 2025	\$11,637,820
Amount Deferred December 31, 2024	<u>12,089,642</u>
Amount of Increase	<u>\$ 451,822</u>

**BE IT FURTHER RESOLVED**, by the Borough Council that a certified copy of this resolution be filed with the Director of the Division of Local Government Services.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on February 17, 2026.

  
\_\_\_\_\_  
Triessa DeSimone, R.M.C., Borough Clerk



# BOROUGH OF EMERSON BERGEN COUNTY, NEW JERSEY



Resolution No: 90-26

**TITLE:**

**AUTHORIZE SUBMISSION OF STRATEGIC PLAN FOR GOVERNOR'S COUNCIL ON SUBSTANCE USE DISORDER (GCSUD) ALLIANCE TO PREVENT SUBSTANCE USE DISORDER**

Motion-by: N. Argenzia

Second-by: A. Rice

COUNCIL	Yes	No	Absent	Abstain	COUNCIL	Yes	No	Absent	Abstain
Argenzia	X				Rice	X			
Ciolino	X				Sayers	X			
Ellis	X				Timmerman	X			
<b>MAYOR (Tie-Break Vote):</b> Yes <input type="checkbox"/> No <input type="checkbox"/>									

**WHEREAS**, the Governor's Council on Substance Use Disorder (GCSUD) established the Municipal Alliances for the Prevention of Substance Use Disorder in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent substance use disorder in communities throughout New Jersey.

**WHEREAS**, The Borough Council of the Borough Emerson, County of Bergen, State of New Jersey recognizes that substance use disorder is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and,

**WHEREAS**, the Borough Council further recognizes that it is incumbent upon not only upon not only public officials but upon the entire community to take action to prevent Substance Use Disorder in our community; and,

**WHEREAS**, the Borough Council has applied for funding to the Governor's Council on Substance use Disorder through the County of Bergen.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough of Emerson, County of Bergen, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Emerson Municipal Alliance grant for fiscal year 2027 in the amount of:

GCSUD Grant	\$ 3,836.33
Cash Match	\$ 959.08

In-Kind            \$ 2,877.25

2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.
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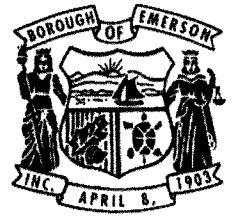
I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on February 17, 2026.



Triessa DeSimone, R.M.C., Borough Clerk



# BOROUGH OF EMERSON BERGEN COUNTY, NEW JERSEY



Resolution No: 91-26

**TITLE:**

**AUTHORIZATION TO ENTER INTO CLOSED SESSION AND EXCLUDE PUBLIC**

Motion-by: N. Argenzia

Second-by: M. Ciolino

COUNCIL	Yes	No	Absent	Abstain	COUNCIL	Yes	No	Absent	Abstain
Argenzia	X				Rice	X			
Ciolino	X				Sayers	X			
Ellis	X				Timmerman	X			
<b>MAYOR (Tie-Break Vote): Yes <input type="checkbox"/> No <input type="checkbox"/></b>									

**WHEREAS**, the Open Public Meeting Act, N.J.S.A. 10:4-12, permits the exclusion of the public from a meeting in certain enumerated circumstances; and

**WHEREAS**, this public body is of the opinion that such circumstances presently exist.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Emerson, County of Bergen, State of New Jersey as follows:

1. That the public shall be excluded from the meeting and discussion of the hereinafter specified subject matter:

Item Title or Description	Statutory Exemption
Personnel	<u>N.J.S.A. 10:4-12b (8)</u>
Contract Negotiations	<u>N.J.S.A. 10:4-12b (4)</u>
Litigation/Redevelopment Update/ Attorney-Client Privilege	<u>N.J.S.A. 10:4-12b (7)</u>

2. It is anticipated at this time that the above stated subject matter will be made public within a reasonable time, the substance of which will be released after the Mayor and Council or the specific authorized public body has reviewed and specifically accepted the data.

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I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on February 17, 2026.



Triessa DeSimone, R.M.C., Borough Clerk