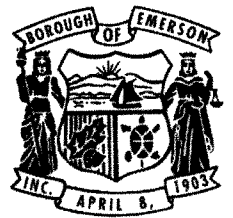




BOROUGH OF EMERSON BERGEN COUNTY, NEW JERSEY



Resolution No: 126-26

TITLE:

APPROVAL OF APRIL 21, 2026 BILLS LIST

Motion-by: M. Timmerman

Second-by: A. Sayers

COUNCIL	Yes	No	Absent	Abstain	COUNCIL	Yes	No	Absent	Abstain
Ciolino	X				Rice	X			
Argenzia			X		Timmerman	X			
Ellis	X				Sayers	X			
MAYOR (Tie-Break Vote): 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:	\$569,721.57
RESERVE CURRENT ACCOUNT claims in the amount of:	\$24,314.97
HOUSING TRUST ACCOUNT claims in the amount of:	\$0.00
ANIMAL TRUST ACCOUNT claims in the amount of:	\$12.60
RECREATION TRUST ACCOUNT claims in the amount of:	\$1,146.00
CAPITAL ACCOUNT claims in the amount of:	\$47,276.11
TRUST ACCOUNT claims in the amount of:	\$2,719.03
CONSTRUCTION ESCROW TRUST ACCOUNT claims in the amount of:	\$36,592.34
TOTAL CLAIMS PAID	\$681,782.62

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:	\$2,509,178.76
RESERVE CURRENT ACCOUNT claims in the amount of:	\$36,960.00
ANIMAL TRUST ACCOUNT claims in the amount of:	\$0.00
STATUTORY ACCOUNT claims in the amount of:	\$642,933.07
RECREATION TRUST ACCOUNT claims in the amount of:	\$710.97
CAPITAL ACCOUNT claims in the amount of:	\$68,110.00
TRUST ACCOUNT claims in the amount of:	\$525.00
UNEMPLOYMENT TRUST ACCOUNT claims in the amount of:	\$0.00
CONSTRUCTION ESCROW TRUST ACCOUNT claims in the amount of:	\$0.00
TOTAL CLAIMS PAID	\$3,258,417.80

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on April 21, 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	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-01626	10/20/21	MCCOR005	MCCORMICK TAYLOR		B						
39		Final Design Phase	\$4,550.84	5-01-90-002-711	B	ACCOUNTS PAYABLE	R	01/01/25	04/06/26		INVOICE 17
23-00839	06/15/23	NEGLI005	NEGLIA ENGINEERING ASSOCIATES		B						
27		NTE-Randolph Ave Pump Station	\$1,976.11	C-04-23-673-004	B	SECTION 20 COSTS	R	06/15/23	03/17/26		2503339
25-00959	06/26/25	NEGLI005	NEGLIA ENGINEERING ASSOCIATES		B						
10		NTE 2025 Road Program	\$247.50	C-04-25-703-002	B	SECTION 20	R	06/26/25	03/17/26		2600783
25-01820	12/04/25	NEGLI005	NEGLIA ENGINEERING ASSOCIATES		B						
5		NTE Vivian-Dorchester Study	\$10,715.00	C-04-25-703-003	B	EPA COMMUNITY GRANT-VIVIAN & I	R	12/04/25	03/18/26		2600786
25-01821	12/04/25	NEGLI005	NEGLIA ENGINEERING ASSOCIATES		B						
4		NTE Watershed Inventory	\$1,245.00	5-01-20-165-028	B	ENGINEER FEES	R	12/04/25	03/17/26		2600785
25-01843	12/05/25	CQFLU005	CQ FLUENCY		B						
1		MONTHLY BILLING NOV 2025	\$140.25	5-01-43-490-096	B	INTERPRETER	R	12/05/25	03/20/26		IC151859
25-01882	12/18/25	NEGLI005	NEGLIA ENGINEERING ASSOCIATES		B						
4		NTE - Surveying West End Drain	\$34,337.50	C-04-25-703-005	B	WEST END DRAINAGE PROJECT	R	12/18/25	03/18/26		2600787
26-00067	01/08/26	DEUN	D & E UNIFORMS		B						
1		Officer Badge	\$560.00	5-01-25-240-046	B	UNIFORM PURCHASE	R	01/08/26	03/17/26		60117

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
26-00069	01/08/26	STAT3	STATE LINE FIRE & SAFETY INC							
1	Repair Whelan 295SLSA6	\$25.00	5-01-26-315-025	B	VEHICLE REPAIRS & MAINT	R	01/08/26	04/09/26		1989
26-00071	01/08/26	DEUN	D & E UNIFORMS							
1	FD Uniforms	\$477.00	5-01-25-255-032	B	UNIFORM PURCHASE	R	01/08/26	03/17/26		60095
26-00090	01/12/26	NORTH005	NORTHWEST BERGEN REGIONAL HEAL	B						
5	2026 Public Health Contract	\$5,474.00	6-01-27-330-129	B	HEALTH ACT O/E	R	01/12/26	03/20/26		26-052
26-00100	01/13/26	CLIF2	CLIFFSIDE BODY CORP.							
1	Spinner Assembly Repair	\$3,633.72	5-01-26-315-025	B	VEHICLE REPAIRS & MAINT	R	01/13/26	04/06/26		19608
26-00108	01/13/26	PUMPING	PUMPING SERVICES, INC.							
1	Softstarts Fault - Cindy Ln	\$1,067.71	5-01-26-300-039	B	REPAIR	R	01/13/26	03/17/26		1155712
26-00125	01/15/26	ORGAN	ORGANIC RECYCLING, INC.-NY							
1	Wood chips	\$220.00	T-14-00-820-004	B	RECYCLING	R	01/15/26	04/17/26		314054
26-00188	02/02/26	COBAN005	COBAN COMPUTER SOLUTIONS, LLC	B						
8	Email Archiving - April 2026	\$433.71	6-01-20-100-026	B	REPAIR/COMPUTER	R	02/02/26	04/06/26		11615
9	Microsoft G3 - April 2026	\$116.92	6-01-20-100-026	B	REPAIR/COMPUTER	R	02/02/26	04/06/26		11614
10	IT Services - April 2026	\$1,865.00	6-01-20-100-026	B	REPAIR/COMPUTER	R	02/02/26	04/06/26		11613
		\$2,415.63								
26-00215	02/04/26	BRUNO005	BRUNO ASSOCIATES	B						
4	2026 Grant Consultant	\$2,150.00	6-01-20-100-028	B	CONSULTANT	R	02/04/26	04/07/26		8582
Notes: March 2026										
26-00231	02/05/26	IWS	INTERSTATE WASTE SERVICE OF NJ	B						
10	March 2026 Garbage & Recycling	\$87,533.57	6-01-26-305-150	B	GARBAGE & TRASH CONTRACTUAL	R	02/05/26	04/07/26		12372487
11	March 2026 Yard Waste	\$17,314.41	6-01-32-465-000	B	LANDFILL SOLID WASTE DISPOSAL	R	02/05/26	04/07/26		12372487
12	March 2026 Recycling Tax	\$1,366.31	6-01-32-465-020	B	RECYCLING TAX	R	02/05/26	04/07/26		12372495

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	
26-00231	02/05/26	IWS	INTERSTATE WASTE SERVICE OF NJ		Account Continued						
		\$106,214.29									
26-00259	02/11/26	RR01	R & R RADAR INC.								
1	Radar Attachment - Car 206	\$331.00	6-01-25-240-054	B	ELECTRONICS/COMMUNICATION C	R	02/11/26	04/06/26		EST 7011	
26-00260	02/11/26	PENGUIN	PENGUIN MANAGEMENT, INC								
1	Per Recipient Notification	\$1,062.00	6-01-25-255-062	B	SERVICE AGREEMENTS	R	02/11/26	03/23/26		INV16611	
Notes: 3.1.26-8.31.26											
26-00269	02/17/26	JB L	J & B LOCK & ALARM INC								
1	DPW fire alarm monitoring	\$475.00	6-01-26-310-024	B	MAINTENANCE OF BLDGS	R	02/17/26	04/02/26		802615	
26-00274	02/17/26	PASC5	PASCACK VALLEY FIREMEN'S ASSOC								
1	Dues for 2026	\$1,000.00	6-01-25-255-044	B	PROFESSIONAL ASSOCIATION DUE	R	02/17/26	03/23/26			
26-00305	02/24/26	CERT1	CERTIFIED LABORATORIES								
1	Citra flow	\$568.45	6-01-26-300-030	B	SUPPLIES/CHEMICALS	R	02/24/26	04/02/26		9513917	
2	Citra flow -Shipping Charge	\$75.05	6-01-26-300-030	B	SUPPLIES/CHEMICALS	R	02/25/26	04/02/26		9513917	
		\$643.50									
26-00317	02/26/26	HOMEDEPO	HOME DEPOT CREDIT SERVICES								
1	Pipe & fittings Locust house	\$57.48	6-01-26-310-035	B	HARDWARE & SUPPLIES	R	02/26/26	03/17/26		09040118067	
26-00318	02/26/26	FLYNN005	FLYNN'S DELICATESSEN								
1	2/22/26 storm meals	\$125.00	6-01-26-290-026	B	MEALS	R	02/26/26	03/24/26			
26-00330	03/03/26	GTBM	G.T.B.M. INC								
1	Info-Cop License Renewal	\$1,837.50	6-01-25-240-029	B	MAINTENANCE CONTRACT	R	03/03/26	03/19/26		I-09973	
26-00361	03/09/26	HOMEDEPO	HOME DEPOT CREDIT SERVICES								
1	Sump pump & fittings Boro Hall	\$417.07	6-01-26-310-035	B	HARDWARE & SUPPLIES	R	03/09/26	03/31/26		09042878510	

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
26-00375	03/10/26	NEGLI005	NEGLIA ENGINEERING ASSOCIATES		Account Continued					
	Block 901, Lots 1-3									
26-00377	03/10/26	PEARC005	PEARCE LAW, LLC							
1	Legal Svcs - Redevelopment	\$315.00	6-01-20-155-028	B	OTHER LITIGATION	R	03/10/26	03/17/26		37356
	Notes: February 2026 Inv #37356									
26-00382	03/10/26	THEUPS	THE UPS STORE							
1	Return Package	\$14.34	6-01-25-240-095	B	MISCELLANEOUS	R	03/10/26	03/24/26		
26-00386	03/11/26	WB MASON	W.B. MASON CO., INC.							
1	Office Supplies for Clerk	\$15.88	6-01-20-100-036	B	OFFICE SUPPLY	R	03/11/26	03/19/26		
2	Canceled Order	8.36-	6-01-20-100-036	B	OFFICE SUPPLY	R	03/16/26	03/19/26		
		\$7.52								
26-00389	03/12/26	CIAVI005	CIAVIRELLA, MARK							
1	Fingerprint Reimbursement	\$25.73	6-01-28-370-066	B	COACHES FINGERPRINTING	R	03/12/26	03/19/26		
26-00390	03/12/26	KUIK1	KUIKEN BROS CO							
1	Supplies for DPW	\$10.31	6-01-26-290-030	B	SUPPLIES	R	03/12/26	03/17/26		EM-2413091
2	Supplies for DPW	\$18.78	6-01-26-290-030	B	SUPPLIES	R	03/12/26	03/17/26		EM-2413391
3	Supplies for DPW	\$10.31	6-01-26-290-030	B	SUPPLIES	R	03/12/26	03/17/26		EM-2413476
		\$39.40								
26-00392	03/12/26	TROPH005	TROPHY KING OF RAMSEY							
1	Plaque - Roy Riggitano	\$90.00	6-01-20-100-095	B	MISCELLANEOUS	R	03/12/26	03/17/26		22380
2	Name Plate - T Desimone	\$15.00	6-01-20-100-095	B	MISCELLANEOUS	R	03/12/26	03/17/26		22380
		\$105.00								
26-00394	03/12/26	WB MASON	W.B. MASON CO., INC.							
1	Office Supplies	\$84.24	6-01-22-195-036	B	OFFICE SUPPLY	R	03/12/26	03/20/26		

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	
26-00395	03/13/26	AMAZO005	AMAZON CAPITAL SERVICES, INC								
1	Supplies for EFD	\$148.17	6-01-25-255-036	B	OFFICE SUPPLY	R	03/13/26	03/17/26		11X7-HY71-XG4H	
26-00396	03/13/26	AMAZO005	AMAZON CAPITAL SERVICES, INC								
1	Supplies for PD	\$66.49	6-01-25-240-036	B	OFFICE SUPPLY	R	03/13/26	03/20/26		1XHP-164G-YNL9	
26-00398	03/13/26	NEGLI005	NEGLIA ENGINEERING ASSOCIATES								
1	Engineering Svcs - Bldg Dept	\$172.50	326 7	P	22 DOGWOOD LN	R	03/13/26	03/30/26		2204290	
Notes: 22 Dogwood Ln Block 326, Lot 7 Inv #2204290											
26-00399	03/13/26	WITMERP	WITMER PUBLIC SAFETY GROUP								
1	MSA-SERVICE REPAIR	\$37.76	6-01-25-255-024	B	EQUIPMENT REPAIR & MAINTENAN	R	03/13/26	03/17/26		853763	
2	MSA-SERVICE REPAIR	\$10.69	6-01-25-255-024	B	EQUIPMENT REPAIR & MAINTENAN	R	03/13/26	03/17/26		853763	
3	MSA-SERVICE REPAIR	\$55.00	6-01-25-255-024	B	EQUIPMENT REPAIR & MAINTENAN	R	03/13/26	03/17/26		853763	
		\$103.45									
26-00400	03/13/26	FIRET005	FIRE TRAINING & CONSULT LLC								
1	Fire Training	\$950.00	6-01-25-255-042	B	EDUCATION & TRAINING	R	03/13/26	03/23/26			
26-00401	03/13/26	NEGLI005	NEGLIA ENGINEERING ASSOCIATES								
1	Engineering Svcs - Bldg Dept	\$585.00	422 2	P	15 LOCUST AVE.	R	03/13/26	03/17/26		2600528	
Notes: 15 Locust Ave Block 422, Lot 2 Inv #2600528											
26-00402	03/16/26	VIALY005	VIALYTICS AMERICAS INC								
1	Vialytics Smart Phone	\$800.00	6-01-26-510-272	B	STORMWATER MANAGEMENT IMPL	R	03/16/26	03/20/26			

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		
26-00403	03/18/26	AMAZO005	AMAZON CAPITAL SERVICES, INC									
1	Supplies for PD	\$284.03	T-14-00-820-001	B	COMMUNITY POLICING	R	03/18/26	03/19/26		11CJ-VMYC-3NNL		
26-00405	03/18/26	BUILDING	BUILDING SAFETY CONF OF NJ									
1	2026 Builder's Safety Conf	\$325.00	6-01-22-195-041	B	CONFERENCE/MEETINGS/CEUS	R	03/18/26	03/30/26				
Notes: Registration for: Patricia Rusch, TACO												
26-00406	03/18/26	NEGLI005	NEGLIA ENGINEERING ASSOCIATES									
1	General Engineering - Feb 2026	\$1,385.00	6-01-20-165-028	B	ENGINEER FEES	R	03/18/26	03/19/26		2600777		
26-00407	03/18/26	LEOCO005	LEO COMMAND BOARDS, LLC									
1	Dry Erase Board	\$477.00	6-01-25-240-030	B	SAFETY/OPERATING SUPPLIES	R	03/18/26	03/19/26				
26-00408	03/18/26	NEGLI005	NEGLIA ENGINEERING ASSOCIATES									
1	Engineering Svcs - Bldg Dept	\$317.50	422 2 NEW	P	15 LOCUST AVE	R	03/18/26	03/30/26		2600793		
Notes: 15 Locust Ave B422, L2 Inv #2600793												
2	Engineering Svcs - Bldg Dept	\$85.00	612 1C0601	P	1 ALLISON WAY	R	03/18/26	03/30/26		2600792		
Notes: 1 Allison Way B612 L1 Inv #2600792												
		\$402.50										
26-00409	03/18/26	NEGLI005	NEGLIA ENGINEERING ASSOCIATES									
1	Engineering Svcs - LUB	\$1,827.50	1301 1012	P	EMERSON PLAZA	R	03/18/26	04/10/26		2600790		
Notes:												

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	
26-00409	03/18/26	NEGLI005	NEGLIA ENGINEERING ASSOCIATES		Account Continued						
	Old Hook Rd & Main St B1301 L1.02 Inv #2600790										
2	Engineering Svcs - LUB	\$897.50	702 2 6 7	P	70 MAIN ST	R	03/18/26	04/10/26		2600789	
	Notes: 70 Main St B702 L2 Inv #2600789										
		<u>\$2,725.00</u>									
26-00410	03/18/26	VICTORIA	VICTORIA'S NURSERY								
1	2 Gallon Boxwood	\$115.00	6-01-26-310-035	B	HARDWARE & SUPPLIES	R	03/18/26	04/02/26		463172	
26-00411	03/18/26	REDICARE	REDICARE, LLC								
1	First aid kit restock	\$85.00	6-01-26-290-030	B	SUPPLIES	R	03/18/26	03/20/26			
26-00413	03/18/26	AMERI040	AMERICAN TRADE MARK CO								
1	Equipment Marker Sheets	\$669.00	6-01-25-255-024	B	EQUIPMENT REPAIR & MAINTENAN	R	03/18/26	03/20/26			
26-00414	03/18/26	CASTI010	CASTILLO, BROOKE								
1	FINGERPRINT REIMBURSEMENT	\$25.73	6-01-28-370-066	B	COACHES FINGERPRINTING	R	03/18/26	03/26/26			
26-00417	03/18/26	NEGLI005	NEGLIA ENGINEERING ASSOCIATES								
1	Engineering Svcs - Bldg Dept	\$145.00	1006 6	P	46 COLONIAL BLVD	R	03/18/26	03/30/26		2304965	
	Notes: 46 Colonial Rd Block 1006, Lot 6 Inv #2304965										
26-00418	03/18/26	KUIK1	KUIKEN BROS CO								
1	Supplies for DPW	\$10.31	6-01-26-290-030	B	SUPPLIES	R	03/18/26	03/20/26		EM-2417922	

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
26-00420	03/18/26	RACHL			RACHLES/MICHELE'S OIL CO					
1	Red Dyed ULSD	\$3,733.86	6-01-31-460-000	B	GASOLINE & DIESEL FUEL	R	03/18/26	03/20/26		451403
2	Federal Lust Tax	\$1.32	6-01-31-460-000	B	GASOLINE & DIESEL FUEL	R	03/18/26	03/20/26		451403
		\$3,735.18								
26-00424	03/20/26	TRIOUS			TRIOUS, INC.					
1	Sweeper arm piston	\$480.67	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	03/20/26	03/25/26		SI124140
2	Parts Freight	\$15.98	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	03/20/26	03/25/26		SI124140
		\$496.65								
26-00425	03/20/26	SCHULTZ			SCHULTZ FORD					
1	Lamp Asy	\$40.59	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	03/20/26	03/25/26		704587
2	Tube Asy	\$293.94	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	03/20/26	03/25/26		704586
		\$334.53								
26-00426	03/20/26	NEGLI005			NEGLIA ENGINEERING ASSOCIATES					
1	Engineering Svcs - Bldg Dept	\$57.50	323 1	P	85 SULLIVAN DR	R	03/20/26	03/30/26		2400908
	Notes: 85 Sullivan Dr B323 L1 Inv #2400908									
26-00427	03/20/26	VINDA			VINDAN, INC.					
1	Dress Uniform Shoes	\$75.00	6-01-25-255-032	B	UNIFORM PURCHASE	R	03/20/26	03/31/26		36757
26-00428	03/20/26	ATLANTIC			ATLANTIC BUSINESS PRODUCTS					
1	Qrtly Copier Fee-4th Qtr 2025	\$75.13	6-01-22-195-029	B	EQUIPMENT MAINTENANCE	R	03/20/26	03/30/26		1350295
26-00429	03/20/26	ATLANTIC			ATLANTIC BUSINESS PRODUCTS					
1	Copier Fee 2026	\$640.00	6-01-22-195-029	B	EQUIPMENT MAINTENANCE	R	03/20/26	03/30/26		1350294
26-00430	03/20/26	PKFOC005			PKF O'CONNOR DAVIES					
1	Final Audit Billing	\$9,800.00	5-01-20-135-130	B	AUDIT EXPENSE	R	03/20/26	03/30/26		1023076

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
26-00438	03/24/26	IPD	INSTITUTE FOR PROFESSIONAL		Account Continued					
	4.29.26									
26-00439	03/24/26	DITRA005	DITRANI, GENEVIEVE							
1	Supplies for HPS	\$157.75	5-01-20-175-030	B	MATERIALS & SUPPLIES	R	03/24/26	04/07/26		
26-00440	03/24/26	STAT3	STATE LINE FIRE & SAFETY INC							
3	White Helmet	\$395.00	6-01-25-255-038	B	HARDWARE & SUPPLIES	R	03/24/26	04/06/26		2432
26-00443	03/24/26	HIGH1	HIGHWAY TRAFFIC SUPPLY							
1	Custom Street Sign	\$109.15	6-01-26-290-085	B	STREET & TRAFFIC SUPPLIES	R	03/24/26	04/15/26		06953
26-00445	03/24/26	NJST1	NJ STATE LEAGUE MUNICIPALITIES							
1	Violations Clerk	\$160.00	6-01-43-490-095	B	MISCELLANEOUS	R	03/24/26	04/17/26		SD24042
26-00447	03/24/26	HOMEDEPO	HOME DEPOT CREDIT SERVICES							
1	Replacement Mailbox	\$139.86	6-01-26-310-035	B	HARDWARE & SUPPLIES	R	03/24/26	04/14/26		4885980
26-00448	03/24/26	BCMCA	BCMCA							
1	2026 Membership Dues	\$40.00	6-01-43-490-044	B	PROFESSIONAL ASSOCIATION DUE	R	03/24/26	03/27/26		
	Notes: Laurel Carnazza, CMCA									
26-00449	03/24/26	SCH04	SCHWAAB INC							
1	Stamp for Court	\$44.78	6-01-43-490-036	B	OFFICE SUPPLY	R	03/24/26	03/27/26		5003706
26-00450	03/26/26	AMAZO005	AMAZON CAPITAL SERVICES, INC							
1	Supplies for PD	\$703.92	5-01-25-240-030	B	SAFETY/OPERATING SUPPLIES	R	03/26/26	03/26/26		13NQ-TKMQ-WDW3
26-00451	03/26/26	GRAIN	GRAINGER							
1	misc parts/supplies	\$114.43	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	03/26/26	03/27/26		9853203629
26-00452	03/26/26	CLEAN	CLEAN ENTERPRISE CO							

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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
26-00465	03/27/26	NJMEDIA	GANNETT NEW YORK/NEW JERSEY		<i>Account Continued</i>					
1	Notice for Legal Notice	\$22.88	6-01-20-120-021	B	ADVERTISING	R	03/27/26	03/30/26		12142453
26-00466	03/27/26	APPR	APPROVED SURGICAL SUPPLIES INC							
1	Oxygen D Refil Lot #34388	\$19.00	6-01-25-240-030	B	SAFETY/OPERATING SUPPLIES	R	03/27/26	03/30/26		59381
2	Oxygen D Refil Lot #34399	\$45.00	6-01-25-240-030	B	SAFETY/OPERATING SUPPLIES	R	03/27/26	03/30/26		59480
3	Oxygen D Refil Lot #34399	\$19.00	6-01-25-240-030	B	SAFETY/OPERATING SUPPLIES	R	03/27/26	03/30/26		59553
		\$83.00								
26-00467	03/27/26	BISDI005	BIS DIGITAL							
1	New Recording Software	\$2,142.50	6-01-20-120-029	B	MAINTENANCE CONTRACT	R	03/27/26	04/08/26		
		\$2,142.50	6-01-43-490-042	B	NEW EQUIPMENT					
		\$4,285.00								
26-00468	03/27/26	SHOP1	INSERRA SUPERMARKETS, INC.							
1	Supplies for Clerks Office	\$42.42	6-01-20-100-095	B	MISCELLANEOUS	R	03/27/26	03/30/26		01410461951
26-00472	03/30/26	ORGAN	ORGANIC RECYCLING, INC.-NY							
1	Yard sweepings	\$940.00	6-01-26-290-160	B	DISPOSAL COSTS - STREET SWEEP	R	03/30/26	03/31/26		317213
26-00474	03/30/26	GEM	GEM SPORTS							
1	Shirts & hats	\$443.00	6-01-26-313-060	B	TREE REMOVAL/PRUNING	R	03/30/26	04/09/26		
26-00475	03/30/26	ORGAN	ORGANIC RECYCLING, INC.-NY							
1	Top soil	\$28.00	6-01-26-310-035	B	HARDWARE & SUPPLIES	R	03/30/26	03/31/26		
26-00476	03/30/26	TMASS005	T&M ASSOCIATES							
1	Borough Planning Svcs	\$2,655.00	6-01-20-100-028	B	CONSULTANT	R	03/30/26	03/31/26		SAB505153
Notes: February 2026										
26-00477	03/30/26	TMASS005	T&M ASSOCIATES							
1	Planning Svcs - LUB	\$551.25	702 2 6 7	P	70 MAIN ST	R	03/30/26	04/10/26		SAB505154
Notes:										

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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	
26-00496	04/06/26	ROGUT	ROGUT McCARTHY LLC		<i>Account Continued</i>						
1	Financial Mgmt-Svcs Rendered	\$150.00	6-01-20-130-100	B	FINANCIAL ADVISORY	R	04/06/26	04/13/26			
26-00497	04/06/26	NJSTD	NJ DEPT OF HEALTH & SENIOR SER								
1	March Dog License Fees	\$12.60	T-17-00-850-001	B	DUE TO STATE OF NJ	R	04/06/26	04/07/26			
26-00499	04/06/26	THEBA005	THE BANCORP								
1	2023 Chevy Tahoe 28671-102694	\$19,872.84	6-01-25-240-094	B	VEHICLE LEASE PAYMENTS	R	04/06/26	04/07/26		727939	
Notes: Payment 3 of 4											
2	2023 Chevy Tahoe 28671-102695	\$22,703.20	6-01-25-240-094	B	VEHICLE LEASE PAYMENTS	R	04/06/26	04/07/26		727939	
Notes: Payment 3 of 3											
\$42,576.04											
26-00500	04/06/26	VALL3	VALLEY MEDICAL GROUP/OHS								
1	2026 1st Qtr DOT Testing	\$207.00	6-01-26-290-150	B	OSHA REQUIREMENTS/NJPDES	R	04/06/26	04/15/26		1398486C5622	
26-00501	04/06/26	921 GTS	LINDE GAS & EQUIPMENT, INC								
1	Rental of Equ-Jan 2026	\$87.84	6-01-26-290-030	B	SUPPLIES	R	04/06/26	04/13/26		55280061	
26-00505	04/06/26	NEGLI005	NEGLIA ENGINEERING ASSOCIATES								
1	Engineering Svcs - Bldg Dept	\$135.00	129 16	P	27 OVERLOOK AVE	R	04/06/26	04/09/26		2204291	
Notes: 27 Overlook Ave Block 129, Lot 16 Inv #2204291											
26-00506	04/06/26	SCHULTZ	SCHULTZ FORD								
1	Switch-Window	\$56.20	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	04/06/26	04/07/26		705109	
2	Sender & Plum and Gasket	\$307.11	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	04/06/26	04/07/26		705083	
3	Tube Asy.	\$293.94	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	04/06/26	04/07/26		704586	
4	Lamp Asy.	\$40.59	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	04/06/26	04/07/26		704587	

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
26-00506	04/06/26	SCHULTZ	SCHULTZ FORD		Account Continued					
		\$697.84								
26-00508	04/06/26	CELST005	C. ELSTON & ASSOCIATES, LLC							
1	Labor Attorney Services	\$7,335.00	6-01-20-155-099	B	LABOR ATTORNEY	R	04/06/26	04/14/26		8004
Notes: March 2026 Inv #8004										
26-00512	04/06/26	TROPH005	TROPHY KING OF RAMSEY							
1	Sign	\$15.00	6-01-20-100-095	B	MISCELLANEOUS	R	04/06/26	04/07/26		22479
26-00513	04/06/26	CHVAS005	CHVASTA, SAMANTHA							
1	NJ Notary Registration	\$30.00	6-01-20-120-095	B	MISCELLANEOUS	R	04/06/26	04/06/26		
Notes: Receipt Attached										
26-00516	04/07/26	WB MASON	W.B. MASON CO., INC.							
1	Office Supplies for Clerk	\$9.21	6-01-20-100-036	B	OFFICE SUPPLY	R	04/07/26	04/07/26		
26-00519	04/08/26	WB MASON	W.B. MASON CO., INC.							
1	Office Supplies	\$20.89	6-01-22-195-036	B	OFFICE SUPPLY	R	04/08/26	04/13/26		
26-00522	04/08/26	PA	P & A AUTO PARTS							
1	CYLINDER ADPT	\$29.51	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	04/08/26	04/13/26		652-019951
2	IGN COIL	\$150.44	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	04/08/26	04/13/26		652-020121
3	BULB	\$28.38	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	04/08/26	04/13/26		652-020517
4	FILTERS	\$20.86	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	04/08/26	04/13/26		652-020518
5	FILTERS	\$37.04	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	04/08/26	04/13/26		652-020687
6	FILTERS	\$28.59	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	04/08/26	04/13/26		652-020682
7	SENSORS	\$251.20	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	04/08/26	04/13/26		652-021179
8	FILTER	\$15.39	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	04/08/26	04/13/26		652-021257
9	FILTER	\$14.42	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	04/08/26	04/13/26		652-021276
10	GASKET	\$7.98	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	04/08/26	04/13/26		652-021413

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
26-00522	04/08/26	PA		P & A AUTO PARTS							
					<i>Account Continued</i>						
					\$583.81						
26-00524	04/08/26	AMAZO005		AMAZON CAPITAL SERVICES, INC							
1	Supplies for DPW	\$54.85	6-01-26-290-030	B	SUPPLIES	R	04/08/26	04/13/26		1R6N-P7DH-4GPX	
26-00525	04/08/26	AMAZO005		AMAZON CAPITAL SERVICES, INC							
1	Notary Supplies	\$20.30	6-01-20-100-036	B	OFFICE SUPPLY	R	04/08/26	04/08/26		19WK-VPCW-3YC9	
26-00526	04/08/26	ORGAN		ORGANIC RECYCLING, INC.-NY							
1	WT Sweepings	\$940.00	T-14-00-820-004	B	RECYCLING	R	04/08/26	04/13/26		319673	
26-00528	04/08/26	NJSAC		NJ ASSOC OF CHIEFS OF POLICE							
1	2026 Annual Training Conf	\$475.00	6-01-25-240-047	B	STATE CHIEFS' & NJSL CONFEREN	R	04/08/26	04/09/26			
	Notes: Chief Mark Savino June 22-June 25, 2026										
26-00529	04/08/26	SHOP1		INSERRA SUPERMARKETS, INC.							
1	Supplies for Council Mtg	\$65.06	6-01-20-100-095	B	MISCELLANEOUS	R	04/08/26	04/09/26		0170231787	
26-00531	04/08/26	RACHL		RACHLES/MICHELE'S OIL CO							
1	No Lead Plue Gas	\$5,415.90	6-01-31-460-000	B	GASOLINE & DIESEL FUEL	R	04/08/26	04/13/26		452500	
2	Federal Lust Tax	\$1.87	6-01-31-460-000	B	GASOLINE & DIESEL FUEL	R	04/08/26	04/13/26		452500	
		\$5,417.77									
26-00532	04/08/26	CQFLU005		CQ FLUENCY							
1	MONTHLY BILLING March 2026	\$107.25	6-01-43-490-096	B	INTERPRETER	R	04/08/26	04/09/26		IC160164	
26-00533	04/08/26	BERLG		BERGEN CTY LEAGUE OF MUNIC							
1	2026 Dues	\$150.00	6-01-20-100-044	B	PROFESSIONAL ASSOCIATION DUE	R	04/08/26	04/09/26			
26-00534	04/08/26	TYCO		TYCO ANIMAL CONTROL							
1	ANIMAL CONTROL MAR 2026	\$935.00	6-01-27-340-000	B	ANIMAL CONTROL SERVICES	R	04/08/26	04/14/26			

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
26-00537	04/08/26	VINDA		VINDAN, INC.							
1	Uniform for PO Dmitruk	\$1,924.80	5-01-25-240-046	B	UNIFORM PURCHASE	R	04/08/26	04/16/26		36513	
26-00538	04/09/26	THE R		THE RADIATOR STORE							
1	Radiator	\$111.00	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	04/09/26	04/17/26		94990615	
26-00539	04/09/26	AMAZO005		AMAZON CAPITAL SERVICES, INC							
1	Supplies for EFD	\$16.14	6-01-25-255-038	B	HARDWARE & SUPPLIES	R	04/09/26	04/10/26		1VPJ-FWGW-4YPP	
26-00540	04/09/26	PA		P & A AUTO PARTS							
1	repair parts & supplies	\$176.52	6-01-25-255-025	B	MV REPAIRS & SERVICE	R	04/09/26	04/13/26		652-021588	
2	new return	9.18-	6-01-25-255-025	B	MV REPAIRS & SERVICE	R	04/09/26	04/13/26		652-021691	
3	truck repair parts	\$32.96	6-01-25-255-025	B	MV REPAIRS & SERVICE	R	04/09/26	04/13/26		652-021718	
4	repair parts & supplies	\$6.92	6-01-25-255-025	B	MV REPAIRS & SERVICE	R	04/09/26	04/13/26		652-021690	
5	oil dry	\$79.90	6-01-25-255-025	B	MV REPAIRS & SERVICE	R	04/09/26	04/13/26		652-021866	
6	repair parts & supplies	\$59.84	6-01-25-255-025	B	MV REPAIRS & SERVICE	R	04/09/26	04/13/26		652-021695	
		\$346.96									
26-00542	04/09/26	SAN01		SANITATION EQUIPMENT							
1	prox switch	\$181.63	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	04/09/26	04/17/26		69100	
2	prox switch	\$24.53	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	04/13/26	04/17/26		69100	
		\$206.16									
26-00545	04/09/26	BCUA1		BCUA							
1	2nd Qtr 2026 Sewer Bill	\$169,381.10	6-01-26-311-041	B	SEWER DISPOSAL & PROCESSING	R	04/09/26	04/09/26		4872	
		\$34,369.40	6-01-26-311-042	B	SEWER DISPOSAL & PROCESSING						
		\$203,750.50									
26-00546	04/13/26	NJSAC		NJ ASSOC OF CHIEFS OF POLICE							
1	New Chief's Orientation	\$650.00	6-01-25-240-042	B	TRAINING COSTS EDUCATION	R	04/13/26	04/15/26			
Notes:											
Lt Ryan Sokerka											

BOROUGH OF EMERSON
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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
26-00550	04/14/26	GRAIN		GRAINGER						
1	pole clamps	\$186.67	6-01-26-310-035	B	HARDWARE & SUPPLIES	R	04/14/26	04/15/26		9873762257
26-00551	04/14/26	GRAIN		GRAINGER						
1	switch	\$42.78	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	04/14/26	04/15/26		9873762265
26-00553	04/14/26	BCJT1		BERGEN CTY MUN JOINT INS						
1	2026 2nd Qtr Payment	\$65,914.00	6-01-23-215-090	B	MUNICIPALITY-JIF	R	04/14/26	04/14/26		
		\$64,788.76	6-01-23-210-091	B	JOINT INSURANCE FUND					
		\$7,610.24	6-01-90-001-602	B	Transfer to New Bank					
		\$138,313.00								
26-00554	04/14/26	DURIE		DURIE LAWN MOWER & EQUIPMENT						
1	mower blades	\$90.00	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	04/14/26	04/17/26		
26-00555	04/14/26	KUIK1		KUIKEN BROS CO						
1	Supplies for DPW	\$37.56	6-01-26-290-030	B	SUPPLIES	R	04/14/26	04/15/26		EM-2434366
26-00556	04/14/26	EMFNC		EMERSON FENCE INC						
1	Fence for Bee Garden	\$900.00	T-14-00-820-005	B	ENVIRONMENTAL COMM DONATIO	R	04/14/26	04/15/26		
2	Fence for Bee Garden	\$100.00	6-01-26-310-024	B	MAINTENANCE OF BLDGS	R	04/14/26	04/15/26		
		\$1,000.00								
26-00558	04/14/26	COMMU010		COMMUNITY GRANTS, PLANNING &						
1	Housing Rehab Admin Svcs	\$500.00	6-01-20-100-024	B	COAH HOUSING AGENT	R	04/14/26	04/16/26		56574
	Notes: March 2026									
2	Admin Agent Services	\$85.00	6-01-20-100-024	B	COAH HOUSING AGENT	R	04/14/26	04/16/26		56575
	Notes: March 2026									
		\$585.00								
26-00562	04/14/26	VERI2		VERIZON						

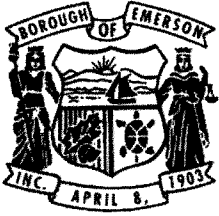
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PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
26-00562	04/14/26	VERI2	VERIZON		<i>Account Continued</i>						
1	Internet Service - April 2026	\$149.00	6-01-25-240-029	B	MAINTENANCE CONTRACT	R	04/14/26	04/15/26		656937876000183	
26-00564	04/14/26	RACHL	RACHLES/MICHELE'S OIL CO								
1	Red Dyed ULSD	\$2,882.73	6-01-31-460-000	B	GASOLINE & DIESEL FUEL	R	04/14/26	04/15/26		454268	
2	Federal Lust Tax	\$0.64	6-01-31-460-000	B	GASOLINE & DIESEL FUEL	R	04/14/26	04/15/26		454268	
		\$2,883.37									

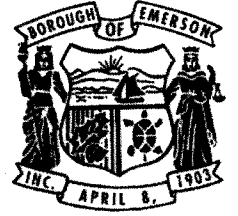
Total Purchase Orders: 140 Total P.O. Line Items: 188 Total List Amount: \$681,782.62 Total Void Amount: \$0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT FUND	5-01	\$24,314.97	\$0.00	\$24,314.97	\$0.00	\$0.00	\$0.00
CURRENT FUND	6-01	\$569,721.57	\$0.00	\$569,721.57	\$0.00	\$0.00	\$0.00
CONSTRUCTION ESCROW AC	6-13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,592.34
	Year Total:	\$569,721.57	\$0.00	\$569,721.57	\$0.00	\$0.00	\$36,592.34
GENERAL CAPITAL FUND	C-04	\$47,276.11	\$0.00	\$47,276.11	\$0.00	\$0.00	\$0.00
RECREATION TRUST FUND	T-12	\$1,146.00	\$0.00	\$1,146.00	\$0.00	\$0.00	\$0.00
TRUST ACCOUNT	T-14	\$2,719.03	\$0.00	\$2,719.03	\$0.00	\$0.00	\$0.00
ANIMAL CONTROL FUND	T-17	\$12.60	\$0.00	\$12.60	\$0.00	\$0.00	\$0.00
	Year Total:	\$3,877.63	\$0.00	\$3,877.63	\$0.00	\$0.00	\$0.00
Total Of All Funds:		\$645,190.28	\$0.00	\$645,190.28	\$0.00	\$0.00	\$36,592.34

Project Description	Project No.	Rcvd Total
46 COLONIAL BLVD	1006 6	\$145.00
27 OVERLOOK AVE	129 16	\$135.00
EMERSON PLAZA	1301 1012	\$1,827.50
85 SULLIVAN DR	323 1	\$57.50
22 DOGWOOD LN	326 7	\$172.50
15 LOCUST AVE.	422 2	\$585.00
15 LOCUST AVE	422 2 NEW	\$317.50
1 ALLISON WAY	612 1C0601	\$85.00
70 MAIN ST	702 2 6 7	\$4,678.75
880 SOLDIER HILL RD	901 1	\$28,588.59
Total Of All Projects:		\$36,592.34



BOROUGH OF EMERSON BERGEN COUNTY, NEW JERSEY



Resolution No: 127-26

TITLE:

AUTHORIZE GRANT SUBMITTAL TO FY 2026 BERGEN COUNTY OPEN SPACE, RECREATION, FLOODPLAIN PROTECTION, FARMLAND, AND HISTORIC PRESERVATION TRUST FUND FOR ACKERMAN PARK PHASE II IMPROVEMENTS PROJECT

Motion-by: M. Timmerman

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			
MAYOR (Tie-Break Vote): Yes <input type="checkbox"/> No <input type="checkbox"/>									

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“County Trust Fund”), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities; and

WHEREAS, the Borough of Emerson desires to further the public interest by obtaining a matching grant of \$75,861.51 from the County Trust Fund, to fund the “Ackerman Park Phase II Improvements Project,” including the installation of playground equipment to provide a safe and accessible recreation facility; and

WHEREAS, the Governing Body of the Borough of Emerson has reviewed the County Trust Fund Program Statement and the Trust Fund Municipal Program Park Improvement application and instructions, and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and

WHEREAS, as part of the application process, the Governing Body of the Borough of Emerson held the required Public Hearing to receive public comments on the proposed park improvements in the application on April 21, 2026; and

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and

WHEREAS the applicant is willing to use the County Trust Fund in accordance with such rules, regulations, and applicable statues, and is willing to enter into an agreement with the County of Bergen for the above-named project and ensure its completion on or about the project contract expiration date.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Emerson:

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of April 24, 2026, as established by the County; and,
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the Mayor and Council has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
3. That the Mayor and Council is committed to providing a dollar-for-dollar cash match for the project; and,
4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
5. That the Mayor and Council agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
6. That this Resolution shall take effect immediately.

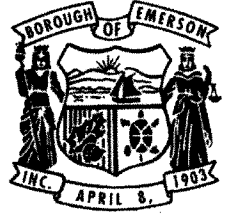
I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on April 21, 2026.



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



BOROUGH OF EMERSON BERGEN COUNTY, NEW JERSEY



Resolution No: 128-26

TITLE:

AUTHORIZE PAYMENT APPLICATION #1 FOR EMERSON SENIOR CENTER ADA DOOR IMPROVEMENTS PROJECT

Motion-by: M. Timmerman

Second-by: A. Rice

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

WHEREAS, the Borough of Emerson advertised and received bids for the Emerson Senior Center ADA Door Improvements Project; and

WHEREAS, In-Line Architectural Glass and Metal, Inc., 35 Plymouth Street, Fairfield, N.J. 07004, submitted the responsive and responsible bid in the amount of \$92,500.00; and

WHEREAS, an award of contract to In-Line Architectural Glass and Metal, Inc., 35 Plymouth Street, Fairfield, N.J. 07004, and the certification of funds was approved by Resolution #71-26 on January 20, 2026; and

WHEREAS, Payment Application #1 was made by the Borough Engineer on April 9, 2026 in the amount of \$68,110.00; and

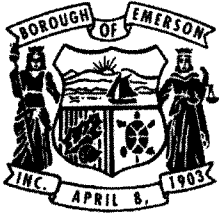
WHEREAS, In-Line Architectural Glass and Metal, Inc. has submitted Payment Request #1 in the amount of \$68,110.00 for work completed to date that was reviewed and recommended for payment by the Borough Architect and Borough Administrator;

WHEREAS, the Chief Financial Officer has certified that funds are available in account #C-04-25-703-006 in the amount of \$68,110.00;

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 authorize Payment Request #1 for the Emerson Senior Center ADA Door Improvements Project to In-Line Architectural Glass and Metal, Inc., 35 Plymouth Street, Fairfield, N.J. 07004 in the amount of \$68,110.00.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on April 21, 2026.

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



BOROUGH OF EMERSON BERGEN COUNTY, NEW JERSEY



Resolution No: 129-26

TITLE:

ACCEPT RESIGNATION OF NICOLE SWEENEY AS PART-TIME RECREATION COMMISSION SECRETARY

Motion-by: M. Timmerman

Second-by: A. Rice

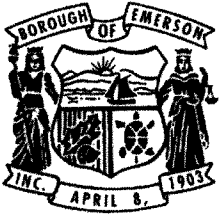
COUNCIL	Yes	No	Absent	Abstain	COUNCIL	Yes	No	Absent	Abstain
Ciolino	X				Rice	X			
Argenzia			X		Timmerman	X			
Ellis	X				Sayers	X			
MAYOR (Tie-Break Vote): Yes <input type="checkbox"/> No <input type="checkbox"/>									

BE IT RESOLVED, that the Mayor and Borough Council of the Borough of Emerson, in the County of Bergen, and State of New Jersey, do hereby accept the resignation of Nicole Sweeney as part-time Recreation Commission Secretary for the Borough of Emerson, effective June 30, 2026;

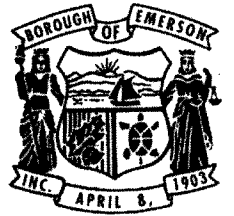
BE IT FURTHER RESOLVED, that a certified copy of this resolution be sent to the Recreation Commission and Chief Financial Officer.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on April 21, 2026.

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



BOROUGH OF EMERSON BERGEN COUNTY, NEW JERSEY



Resolution No: 130-26

TITLE:

AUTHORIZE GRANT SUBMITTAL TO FY 2026 STATE FARM GOOD NEIGHBOR GRANT PROGRAM FOR THE PURCHASE OF EQUIPMENT FOR THE FIRE DEPARTMENT

Motion-by: M. Timmerman

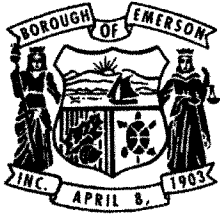
Second-by: A. Rice

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

BE IT RESOLVED, that the Mayor and Borough Council of the Borough of Emerson, in the County of Bergen, and State of New Jersey, hereby authorize the Borough Administrator to submit an application through the FY 2026 State Farm Good Neighbor Grant Program for the purchase of equipment for the Fire Department in the request amount of \$6,944.00.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on April 21, 2026.

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



BOROUGH OF EMERSON BERGEN COUNTY, NEW JERSEY



Resolution No: 131-26

TITLE:

RESOLUTION AUTHORIZING THE INITIATION OF A MUNICIPAL-WIDE PROPERTY REVALUATION

Motion-by: M. Timmerman

Second-by: A. Rice

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

WHEREAS, the Borough of Emerson ("Borough") recognizes its responsibility under New Jersey law to ensure that all real property within the municipality is assessed at fair and equitable values in accordance with N.J.S.A. 54:4-23; and

WHEREAS, under Title 54, Chapter 4 ("General Property Taxation"), which governs the assessment of real property in New Jersey, all real property must be assessed at its "true value," meaning fair market value; and over time, market changes, disproportionate growth among property classes, and fluctuating real estate conditions can cause assessments to drift away from true value, creating inequities in local tax distribution that result in some taxpayers bearing a disproportionate share of the levy; and

WHEREAS, the New Jersey Division of Taxation monitors each municipality's Director's Ratio, and when that Ratio falls to levels significantly below market value—generally below 85%—the Division typically recommends that the municipality undertake a municipal-wide revaluation to restore uniformity, accuracy, and compliance with statutory assessment standards; and

WHEREAS, the Borough Tax Assessor has advised that the Borough's current Director's Ratios of 66.48% demonstrate a substantial decline from true value, and further advised that a municipal-wide revaluation is necessary to restore equity and that such a revaluation must be conducted by a qualified firm licensed by the New Jersey Division of Taxation; and

WHEREAS, the Borough Council finds it in the best interest of the taxpayers of Emerson to initiate a revaluation program to reassess all real property within the Borough for the tax year to be confirmed and designated by the New Jersey Division of Taxation; 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, that the Borough hereby authorizes the initiation of a


municipal-wide property revaluation in accordance with N.J.S.A. 54:4-23 and all applicable regulations of the New Jersey Division of Taxation; and

BE IT FURTHER RESOLVED, that the Borough Administrator and Tax Assessor are hereby authorized to prepare and submit any required applications, notices, cost estimates, and supporting documentation to the Bergen County Board of Taxation and the New Jersey Division of Taxation; and

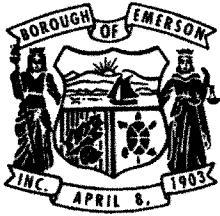
BE IT FURTHER RESOLVED, that upon approval by the New Jersey Division of Taxation, the Borough is authorized to solicit proposals, enter into contracts, and take all necessary steps to retain a certified revaluation firm to conduct the revaluation program; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be forwarded to the Borough Tax Assessor, the Bergen County Board of Taxation, and the New Jersey Division of Taxation.

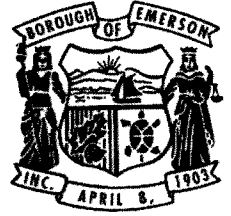
I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on April 21, 2026.



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



BOROUGH OF EMERSON BERGEN COUNTY, NEW JERSEY



Resolution No: 132-26

TITLE:

**RATIFYING MEMORANDUM OF AGREEMENT TO THE COLLECTIVE NEGOTIATIONS AGREEMENT
BETWEEN THE BOROUGH OF EMERSON AND THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS
LOCAL NO. 125 (DEPARTMENT OF PUBLIC WORKS)**

Motion-by: M. Timmerman

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			
MAYOR (Tie-Break Vote): Yes <input type="checkbox"/> No <input type="checkbox"/>									

WHEREAS, the International Brotherhood of Teamsters Local No. 125 (Department of Public Works) and the Borough of Emerson have reached an agreement on the terms of a new collective bargaining agreement covering the term January 1, 2024 through December 31, 2029; and

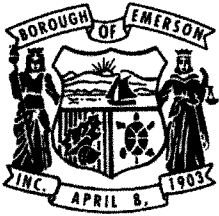
WHEREAS, the membership of the International Brotherhood of Teamsters Local No. 125 ratified a memorandum of agreement on April 14, 2026; and

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:

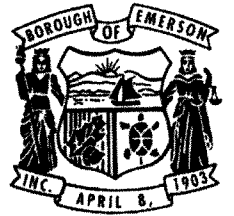
- The Borough of Emerson hereby ratifies the terms of the collective bargaining agreement by and between the parties as set forth above.
- The Mayor and Borough Administrator are authorized to execute the collective bargaining agreement once the agreement has been executed by the Association.
- This Resolution shall take effect immediately upon adoption according to law.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on April 21, 2026.

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



BOROUGH OF EMERSON BERGEN COUNTY, NEW JERSEY



Resolution No: 133-26

TITLE:

APPROVE 2025 DEPARTMENT OF PUBLIC WORKS SAFETY INCENTIVE BONUSES

Motion-by: M. Timmerman

Second-by: A. Rice

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

WHEREAS, the DPW Superintendent has completed and retained documentation establishing:

1. Each member's training sessions conducted by the DPW Superintendent;
2. Notification to the DPW of the member's CDL expiration;
3. Reports to their DPW Superintendent of equipment failures and/or equipment operational issues
4. Reports to the DPW Superintendent identifying and reporting hazards in the workplace;
5. Safety suggestions or recommendations reported to the DPW Superintendent

WHEREAS, the bonus will be on a scale based on the years of Borough employment in the DPW: Up to 7 years: \$150.00; Over 7 years and up to 14 years: \$250.00; Over 14 years: \$500.00.

NOW, THEREFORE, BE IT RESOLVED that the following members of the Department of Public Works have qualified for the 2025 Safety Incentive Bonus:

- Perry Solimando 41 years \$ 500.00
- Thomas Carlos 35 years \$ 500.00
- Leon Dussault 25 years \$ 500.00
- James Davis 25 years \$ 500.00
- Maicon Dasilva 12 years \$ 250.00
- Nicholas Guglielmo 10 years \$ 250.00
- Ryan Felter 9 years \$ 250.00
- Timothy Murphy 8 years \$ 250.00
- Damian Maver 3 years \$ 150.00
- Edwin Schels 1 year \$ 150.00
- Edson Mosier 1 year \$ 150.00
- Michael Pietropaolo 10 months \$150.00
- Louis Sedlmeir 9 months \$150.00

BE IT RESOLVED that a copy of the resolution be distributed to the DPW Superintendent and the Finance Department.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on April 21, 2026.



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



BOROUGH OF EMERSON BERGEN COUNTY, NEW JERSEY



Resolution No: 134-26

TITLE:

AUTHORIZATION TO ENTER INTO CLOSED SESSION AND EXCLUDE PUBLIC

Motion-by: M. Ciolino

Second-by: A. Rice

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

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.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on April 21, 2026.


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