

**BOROUGH OF EMERSON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION**

**NO.: 59-26**

**DATE: 01-20-2026**

Council	Motion	Second	Yes	No	Abstain	Absent
<b>Ciolino</b>			X			
<b>Argenzia</b>			X			
<b>Ellis</b>		X	X			
<b>Rice</b>			X			
<b>Timmerman</b>	X		X			
<b>Sayers</b>			X			
<b>Mayor DiPaola</b>	--	--				

Carried  Defeated  Tabled

Approved on Consent Agenda

**APPROVE JANUARY 20, 2026 BILLS LIST**

**BE IT RESOLVED**, that the Governing Body 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:	\$226,183.43
RESERVE CURRENT ACCOUNT claims in the amount of:	\$311,764.58
HOUSING TRUST ACCOUNT claims in the amount of:	\$0.00
ANIMAL TRUST ACCOUNT claims in the amount of:	\$0.00
RECREATION TRUST ACCOUNT claims in the amount of:	\$1,844.00
CAPITAL ACCOUNT claims in the amount of:	\$360,115.96
TRUST ACCOUNT claims in the amount of:	\$0.00
CONSTRUCTION ESCROW TRUST ACCOUNT claims in the amount of:	\$11,670.05
<b>TOTAL CLAIMS PAID</b>	<b>\$911,578.02</b>

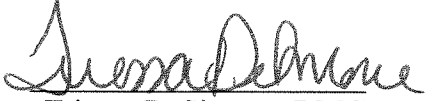
**BE IT FURTHER RESOLVED** by the Borough Council of the Borough of Emerson that the following claims have been paid by the Borough Administrator prior to the Bill List Resolution in the following amounts:

CURRENT claims in the amount of:	\$2,223,470.92
RESERVE CURRENT ACCOUNT claims in the amount of:	\$75,266.59
ANIMAL TRUST ACCOUNT claims in the amount of:	\$0.00
STATUTORY ACCOUNT claims in the amount of:	\$909,784.43
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:	\$93,000.00
UNEMPLOYMENT TRUST ACCOUNT claims in the amount of:	\$16,281.92
CONSTRUCTION ESCROW TRUST ACCOUNT claims in the amount of:	\$0.00
<b>TOTAL CLAIMS PAID</b>	<b>\$3,317,803.86</b>

**BE IT FURTHER RESOLVED** by the Governing Body 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:

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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 January 20, 2026.

  
 Triessa DeSimone, RMC  
 Borough Clerk

C #	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
1	11/04/25	JB L			J & B LOCK & ALARM INC									
1		Rekey & change combo in May			\$543.75	5-01-26-310-024	B	MAINTENANCE OF BLDGS	R		11/04/25	12/22/25		800642
1	11/12/25	MOTOROLA			MOTOROLA SOLUTIONS INC									
1		Radio for New SUV			\$8,364.89	C-04-25-702-001	B	SUV FOR DPW	R		11/12/25	12/18/25		
1	11/12/25	DEUN			D & E UNIFORMS									
1		Hats for Crossing Guards			\$27.90	5-01-25-255-032	B	UNIFORM PURCHASE	R		11/12/25	01/08/26		60101
1	11/17/25	JOE AMAR			JOE AMARAL & SONS LANDSCAPING									
1		CONCRETE LIFTS 4'X 5'			\$310.00	C-04-23-674-001	B	IMP TO PUB PROPERTY	R		11/17/25	12/23/25		44317
Notes: 98 LINDEN AVE														
1	11/20/25	ELITE010			ELITE VEHICLE SOLUTIONS									
1		Upfit for New Tahoe			\$2,153.17	5-01-25-240-030	B	SAFETY/OPERATING SUPPLIES	R		11/20/25	01/12/26		
2		Repair 2019 Police SUV			\$570.00	5-01-25-240-030	B	SAFETY/OPERATING SUPPLIES	R		11/20/25	01/12/26		
<u>\$2,723.17</u>														
1	11/20/25	VERAL			V E RALPH & SON INC									
1		Supplies for EVAC			\$141.20	5-01-25-260-048	B	SUPPLIES/EQUIPMENT	R		11/20/25	01/06/26		115181
1	11/20/25	STAT3			STATE LINE FIRE & SAFETY INC									
1		Refill Co2 Cylinder F/E			\$55.30	5-01-25-255-038	B	HARDWARE & SUPPLIES	R		11/20/25	12/18/25		1591
1	11/20/25	AMAZO005			AMAZON CAPITAL SERVICES, INC									
1		Printer for EFD			\$739.89	5-01-25-255-036	B	OFFICE SUPPLY	R		11/20/25	12/18/25		1W1G-9W73-KMWP
1	11/20/25	NEGLI005			NEGLIA ENGINEERING ASSOCIATES									
1		Engineering Svcs - LUB			\$1,770.00	702 2 6 7	P	70 MAIN ST	R		11/20/25	01/12/26		2505364
Notes: 70 Main St B702 L2														

BOROUGH OF FERSON  
Bill List  
Number

C #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
i-01756	11/20/25	NEGLI005	NEGLIA ENGINEERING ASSOCIATES					Account Continued					
Inv #2505364													
i-01782	12/02/25	TIM01	TIMMY'S SERVICE CENTER										
1		wheel alignment	\$109.95	5-01-26-315-030	B	HARDWARE & SUPPLIES	R			12/02/25	12/22/25		90476
i-01783	12/02/25	DURIE	DURIE LAWN MOWER & EQUIPMENT										
1		2 cycle oil case	\$210.00	5-01-26-290-030	B	SUPPLIES	R			12/02/25	12/18/25		H011738
i-01791	12/02/25	SUP03	SUPERIOR DISTRIBUTORS										
1		truck parts	\$39.45	5-01-26-315-030	B	HARDWARE & SUPPLIES	R			12/02/25	12/18/25		253280132
i-01798	12/02/25	RIEDEL	RIEDEL SIGNS										
1		Signs for Fire Dept	\$155.00	5-01-25-255-095	B	MISCELLANEOUS	R			12/02/25	01/06/26		16978
Notes: Ex-Chief Robert Pavase 1975-2025													
i-01800	12/02/25	WESTW	WESTWOOD TRUCK CENTER										
1		Annual Safety Inspection 120	\$305.00	5-01-26-315-025	B	VEHICLE REPAIRS & MAINT	R			12/02/25	12/18/25		EME17507
i-01833	12/05/25	JOSEP015	JOSEPH L MECCA JR, ESQ										
1		General Legal Svcs - LUB	\$1,117.50	5-01-21-180-027	B	BOARD ATTORNEY	R			12/05/25	01/12/26		13660
Notes: 9.5.25-11.28.25													
2		Legal Svcs - LUB	\$150.00	725 2	P	161 PALISADE AVE	R			12/05/25	01/12/26		13666
Notes: 161 Palisade Ave B725 L2 Inv #13666													
3		Legal Svcs - LUB	\$225.00	702 2 6 7	P	70 MAIN ST	R			12/05/25	01/12/26		13665
Notes:													



O #	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
5-01848	12/10/25	SUP03			SUPERIOR DISTRIBUTORS									
1		truck parts			\$56.28	5-01-26-315-030	B	HARDWARE & SUPPLIES	R		12/10/25	12/18/25		253380102
2		truck parts			\$56.28	5-01-26-315-030	B	HARDWARE & SUPPLIES	R		12/10/25	12/18/25		253380164
					<u>\$112.56</u>									
5-01849	12/10/25	TECHT			TECH TIRE SUPPLY CO.									
1		tire supplies			\$548.49	5-01-26-315-030	B	HARDWARE & SUPPLIES	R		12/10/25	12/30/25		14-19275
5-01850	12/10/25	COBAN005			COBAN COMPUTER SOLUTIONS, LLC									
1		Microsoft 365 License			\$78.95	5-01-25-255-062	B	SERVICE AGREEMENTS	R		12/10/25	12/18/25		10667
5-01851	12/10/25	NJPO1			NEW JERSEY PLANNING OFFICIALS									
1		2026 Land Use Board Dues			\$425.00	5-01-21-180-044	B	PROFESSIONAL ASSOCIATION DUE	R		12/10/25	01/12/26		082028053
5-01853	12/10/25	SITEO005			SITEONE LANDSCAPE CO									
1		Snow Shovels			\$105.79	5-01-26-290-083	B	PURCHASES OF NEW EQUIPMENT	R		12/10/25	12/22/25		161165718-001
5-01854	12/10/25	HOMEDEPO			HOME DEPOT CREDIT SERVICES									
1		DPW Equipment			\$396.53	5-01-26-290-083	B	PURCHASES OF NEW EQUIPMENT	R		12/10/25	12/18/25		09040250449
5-01855	12/10/25	THEFU005			THE FUEL OX LLC									
1		Fuel Ox 8oz Case			\$433.60	5-01-31-460-000	B	GASOLINE & DIESEL FUEL	R		12/10/25	12/18/25		
5-01856	12/10/25	KANEC005			KANE, CHRISTOPHER J. ESQ.									
1		4th QTR PROSECUTOR 2025			\$2,000.00	5-01-25-275-027	B	PROSECUTOR	R		12/10/25	12/18/25		
5-01857	12/10/25	KEARN010			KEARNEY, JON									
1		PUBLIC DEFENDER 4th QTR 2025			\$875.00	5-01-43-495-028	B	PUBLIC DEFENDER SALARIES & W	R		12/10/25	12/23/25		
5-01858	12/10/25	PEARC005			PEARCE LAW, LLC									
1		Legal Svcs - Redevelopment			\$75.00	5-01-20-155-028	B	OTHER LITIGATION	R		12/10/25	01/07/26		39656

PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
-01858	12/10/25	PEARCE LAW, LLC						Account Continued					
nv #39656													
-01861	12/10/25	DURIE			\$11.90	5-01-26-315-030	B	DURIE LAWN MOWER & EQUIPMENT	R	12/10/25	12/18/25		H012030
1		mower parts						HARDWARE & SUPPLIES					
-01863	12/10/25	LIFESUPP			\$260.00	5-01-25-260-042	B	LIFE SUPPORT EDUCATION LLC	R	12/10/25	12/18/25		
1		Basic Life Support - Renewal						EDUCATION/TRAINING/MEDICAL					
-01864	12/10/25	HOMEDEPO			\$27.09	5-01-26-310-024	B	HOME DEPOT CREDIT SERVICES	R	12/10/25	12/18/25		09040126397
1		Hardware for IT mount						MAINTENANCE OF BLDGS					
-01865	12/10/25	HOMEDEPO			\$37.96	5-01-26-310-024	B	HOME DEPOT CREDIT SERVICES	R	12/10/25	12/18/25		09040252809
1		Toilet repair parts						MAINTENANCE OF BLDGS					
-01866	12/10/25	NOZZT005			\$949.00	5-01-26-300-030	B	NOZZTEQ	R	12/10/25	12/18/25		
1		Sewer Nozzle						SUPPLIES/CHEMICALS					
-01869	12/10/25	RUBENST MEYERSON, FOX, MANCINELLI &			\$2,422.50	5-01-20-155-028	B	IMPLEMENTATION MONITOR	R	12/10/25	12/18/25		47184
1		Implementation Monitor						OTHER LITIGATION					
Notes: June - November 2025													
-01872	12/10/25	PORTE005			\$675.00	5-01-25-240-029	B	PORTER LEE CORPORATION	R	12/10/25	12/29/25		
1		Beast Server Migration						MAINTENANCE CONTRACT					
-01873	12/11/25	WB MASON			\$151.04	5-01-20-100-036	B	W.B. MASON CO., INC.	R	12/11/25	12/23/25		258785812
1		Office Supplies for Clerk						OFFICE SUPPLY					
-01876	12/13/25	WB MASON			\$45.03	5-01-20-100-036	B	W.B. MASON CO., INC.	R	12/13/25	12/24/25		258845772
1		Office Supplies for Clerk						OFFICE SUPPLY					
-01878	12/16/25	BLOOD005						BLOODGOOD LAW ENFORCEMENT					



#	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Revd Date	Chk/Void Date	Invoice
-01897	12/19/25	GRAINGER											
1		shop supplies 120v plug	\$65.92	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	12/19/25	12/29/25				9743832843
-01898	12/19/25	ULTIM005											
1		Hoodies/Shirts for Soccer	\$1,844.00	T-12-56-800-005	B	SOCCER	R	12/19/25	01/07/26				2810
-01901	12/19/25	GRAINGER											
1		truck repair parts	\$85.49	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	12/19/25	12/29/25				9745016189
-01902	12/19/25	SHOP1											
1		Supplies for Council Mtg	\$44.43	5-01-20-100-095	B	MISCELLANEOUS	R	12/19/25	01/07/26				01170207817
-01904	12/19/25	AGI											
1		Parking Tags	\$241.50	5-01-25-240-030	B	SAFETY/OPERATING SUPPLIES	R	12/19/25	12/29/25				
-01906	12/19/25	HUDSO010											
1		TIRES	\$1,863.24	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	12/19/25	01/06/26				1-288066
-01908	12/19/25	REDICARE											
1		First aid kit restocked	\$85.00	5-01-26-290-030	B	SUPPLIES	R	12/19/25	12/29/25				4204288
-01909	12/19/25	SHOP1											
1		Supplies for Holiday Party	\$32.81	5-01-20-100-275	B	HOLIDAY PARTY	R	12/19/25	01/07/26				01170442161
-01912	12/19/25	NEGLI005											
1		General Engineering - Nov 2025	\$975.00	5-01-20-165-028	B	ENGINEER FEES	R	12/19/25	12/22/25				2505892
-01913	12/19/25	NEGLI005											
1		General Engineering - LUB	\$495.00	1301 101 2	P	437 OLD HOOK RD (S-R PLAZA)	R	12/19/25	01/12/26				2505899

Notes:  
Old Hook Rd & Main St  
Block 1301 L1.02  
Inv #2505899



Contract PO Type

C # PO Date Vendor

Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
3-01917 12/19/25 RACHL RACHLES/MICHELE'S OIL CO									
1 No Lead Plus Gas	\$3,468.24	5-01-31-460-000	B	GASOLINE & DIESEL FUEL	R	12/19/25	12/23/25		444023
2 Federal Lst Tax	\$1.69	5-01-31-460-000	B	GASOLINE & DIESEL FUEL	R	12/19/25	12/23/25		444023
	<u>\$3,469.93</u>								
3-01918 12/19/25 BCJT1 BERGEN CTY MUN JOINT INS									
1 2025 4th Qtr Payment	\$75,778.50	5-01-23-210-091	B	JOINT INSURANCE FUND	R	12/19/25	01/07/26		
	\$56,798.50	5-01-23-215-090	B	MUNICIPALITY-JIF					
	<u>\$132,577.00</u>								
3-01919 12/19/25 NJST1 NJ STATE LEAGUE MUNICIPALITIES									
1 Borough Administrator	\$115.00	5-01-20-130-095	B	MISCELLANEOUS	R	12/19/25	12/22/25		
3-00001 01/05/26 CCSTE005 CCS TECH SUPPLY, LLC									
1 Emerson PD Network Switches	\$3,779.89	5-01-25-240-054	B	ELECTRONICS/COMMUNICATION C	R	01/05/26	01/06/26		10013
3-00002 01/05/26 CCSTE005 CCS TECH SUPPLY, LLC									
1 Borough Network Switches	\$3,999.88	5-01-20-100-026	B	REPAIR/COMPUTER	R	01/05/26	01/06/26		
3-00003 01/05/26 CCSTE005 CCS TECH SUPPLY, LLC									
1 Microsoft 365 Renewal	\$5,150.60	5-01-25-240-054	B	ELECTRONICS/COMMUNICATION C	R	01/05/26	01/06/26		
Additional Licenses									
3-00004 01/05/26 JB L J & B LOCK & ALARM INC									
1 Replace lock front door B Hall	\$282.50	5-01-26-310-024	B	MAINTENANCE OF BLDGS	R	01/05/26	01/13/26		802285
3-00007 01/05/26 HOMEDEPO HOME DEPOT CREDIT SERVICES									
1 Half off christmas lights	\$169.40	5-01-26-310-095	B	MISCELLANEOUS	R	01/05/26	01/06/26		09040160192
3-00012 01/05/26 RACHL RACHLES/MICHELE'S OIL CO									
1 Red Dyed ULSD	\$956.28	5-01-31-460-000	B	GASOLINE & DIESEL FUEL	R	01/05/26	01/06/26		444361
2 Federal Lst Tax	\$0.40	5-01-31-460-000	B	GASOLINE & DIESEL FUEL	R	01/05/26	01/06/26		444361

Contract PO Type

PO Date Vendor

Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
01/05/26 RACHL		RACHLES/MICHELE'S OIL CO		Account Continued					
3 Red Dyed ULSD	\$896.06	5-01-31-460-000	B	GASOLINE & DIESEL FUEL	R	01/05/26	01/06/26		443496
4 Federal Lst Tax	\$0.35	5-01-31-460-000	B	GASOLINE & DIESEL FUEL	R	01/05/26	01/06/26		443496
	<u>\$1,853.09</u>								
01/05/26 BRIAN005		BRIAN FITTER							
1 Add 2 Cameras to System	\$2,664.00	5-01-26-290-095	B	MISCELLANEOUS	R	01/05/26	01/13/26		
01/05/26 CLEAN		CLEAN ENTERPRISE CO							
1 Building & grounds supplies	\$800.77	5-01-26-310-024	B	MAINTENANCE OF BLDGS	R	01/05/26	01/15/26		80401
01/05/26 NJMEDIA		GANNETT NEW YORK/NEW JERSEY							
1 Web Address for Public Notices	\$19.36	5-01-20-120-021	B	ADVERTISING	R	01/05/26	01/06/26		11943668
01/05/26 ATLSA		ATLANTIC SALT, INC.							
1 Untreated Rock Salt	\$4,123.34	5-01-26-290-098	B	ROCK SALT & SAND	R	01/05/26	01/07/26		INV105572
01/05/26 TMASS005		T&M ASSOCIATES							
1 Borough Planning Svcs	\$2,623.00	5-01-20-100-028	B	CONSULTANT	R	01/05/26	01/12/26		SAB499159
Notes: November - December 5, 2025									
01/05/26 TMASS005		T&M ASSOCIATES							
1 Planning Svcs - LUB	\$81.50	702 2 6 7	P	70 MAIN ST	R	01/05/26	01/12/26		SAB499160
Notes: Home for the Armenian Aged Main St Block 702 L2									
01/05/26 MGL01		MGL PRINTING SOLUTIONS							
1 Purchase Orders	\$1,773.00	5-01-20-130-023	B	PRINTING	R	01/05/26	01/07/26		220581
01/05/26 NEGLI005		NEGLIA ENGINEERING ASSOCIATES							

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1-00021	01/05/26 NEGLI005 NEGLIA ENGINEERING ASSOCIATES				Account Continued					
1	Engineering Svcs - LUB Notes: 324 Main St Block 304 L3 Inv #2502130	\$247.50	304 3	P	324 MAIN ST	R	01/05/26	01/12/26		2502130
2	Engineering Svcs - LUB Notes: 324 Main St B304 L3 Inv #2505361	\$562.50	304 3	P	324 MAIN ST	R	01/05/26	01/12/26		2505361
		<u>\$810.00</u>								
1-00028	01/05/26 SUP03 SUPERIOR DISTRIBUTORS									
1	Truck Air Brakes	\$67.20	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	01/05/26	01/13/26		253560071
1-00030	01/05/26 HAFER005 H A FERNOT CO , INC									
1	Emergency fuel pump repair	\$1,236.30	5-01-26-310-024	B	MAINTENANCE OF BLDGS	R	01/05/26	01/09/26		26439
1-00036	01/08/26 WB MASON W.B. MASON CO., INC.									
1	Office Supplies for Finance	\$452.85	6-01-20-100-036	B	OFFICE SUPPLY	R	01/08/26	01/14/26		259362654
1-00037	01/08/26 SCHULTZ SCHULTZ FORD									
1	core credit	50.00	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	01/08/26	01/09/26		CM695861
2	PURGE VALVE	\$106.00	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	01/08/26	01/09/26		700587
		<u>\$56.00</u>								
1-00039	01/08/26 CCSTE005 CCS TECH SUPPLY, LLC									
1	Xerox OEM Drum Unit	\$198.44	5-01-20-100-026	B	REPAIR/COMPUTER	R	01/08/26	01/13/26		11193
1-00041	01/08/26 AMAZ005 AMAZON CAPITAL SERVICES, INC									
1	Supplies for PD	\$13.63	5-01-25-240-069	B	WEAPONS/AMMUNITION	R	01/08/26	01/12/26		1479-1FNW-GNJM

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-00044	01/08/26	RACHL				RACHLES/MICHELE'S OIL CO							
1		No Lead Plus Gas			\$3,655.03	6-01-31-460-000	B	GASOLINE & DIESEL FUEL	R	01/08/26	01/08/26		445423
2		Federal Lst Tax			\$2.06	6-01-31-460-000	B	GASOLINE & DIESEL FUEL	R	01/08/26	01/08/26		445423
					<u>\$3,657.09</u>								
-00046	01/08/26	GEN01				GENERAL CODE LLC							
1		eCode360 Maintenance			\$1,195.00	5-01-20-120-029	B	MAINTENANCE CONTRACT	R	01/08/26	01/14/26		GC00132732
-00047	01/08/26	MURPH005				MURPHY, TIM							
1		NJWEA Workshop reimbursement			\$34.00	6-01-26-300-095	B	MISCELLANEOUS	R	01/08/26	01/09/26		
-00049	01/08/26	CABVI				OPTIMUM							
1		DPW Cable - January			\$119.40	6-01-26-310-029	B	MAINTENANCE AGREEMENT	R	01/08/26	01/09/26		07802119891012
Notes: 07802-119891-01-2													
-00050	01/08/26	EDMU3				EDMUNDS GOVTECH							
1		2025 Software Maintenance			\$6,710.58	6-01-20-130-029	B	EDMUNDS COMPUTER MAINTENAN	R	01/08/26	01/15/26		26-IN0253
2		2024 Software Maintenance			\$3,624.45	6-01-20-145-029	B	EDMUNDS COMPUTER MAINTENAN	R	01/08/26	01/08/26		26-IN0252
					<u>\$603.46</u>	6-01-20-145-029	B	EDMUNDS COMPUTER MAINTENAN	R	01/08/26	01/08/26		26-IN0252
					<u>\$10,938.49</u>								
-00052	01/08/26	NJCM				NJCM							
1		2026 NJ Conference of Mayors			\$525.00	6-01-20-110-044	B	PROFESSIONAL ASSOCIATION DUE	R	01/08/26	01/12/26		90256
Notes: Mayor Danielle DiPaola													
-00053	01/08/26	LAWSOFT				LAWSOFT INC							
1		2026 Support & Maintenance			\$3,850.00	6-01-25-240-029	B	MAINTENANCE CONTRACT	R	01/08/26	01/12/26		25-298
-00054	01/08/26	STAT3				STATE LINE FIRE & SAFETY INC							
1		Extinguisher inspection			\$1,136.45	5-01-26-310-024	B	MAINTENANCE OF BLDGS	R	01/08/26	01/09/26		1986

BOROUGH OF ... MERSON  
Bill List ... Number

C # 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
3-00056 01/08/26 TAASS005 TAASSOC OF BERGEN/PASSAIC									
1 2026 Membership Notes: Patricia Rusch Technical Assistant	\$50.00	6-01-22-195-044	B	PROFESSIONAL ASSOCIATION DUE R	R	01/08/26	01/12/26		
3-00058 01/08/26 NJST1 NJ STATE LEAGUE MUNICIPALITIES									
1 2026 Dues	\$770.00	6-01-20-120-044	B	PROFESSIONAL ASSOCIATION DUE R	R	01/08/26	01/12/26		134MLK26
3-00059 01/08/26 BCPCA BC POLICE CHIEFS ASSOCIATION									
1 2026 BCPCA Dues Notes: Chief Mark Savino	\$650.00	6-01-25-240-044	B	PROFESSIONAL ASSOCIATION DUE R	R	01/08/26	01/12/26		
3-00060 01/08/26 GRAIN GRAINGER									
1 BACK-UP ALARM	\$135.72	6-01-26-315-030	B	HARDWARE & SUPPLIES	R	01/08/26	01/08/26		9760622937
3-00066 01/08/26 DAVIS010 DAVIS, JANINE									
1 Supplies for EVAC	\$54.05	5-01-25-260-048	B	SUPPLIES/EQUIPMENT	R	01/08/26	01/15/26		
3-00068 01/08/26 COMMU010 COMMUNITY GRANTS, PLANNING &									
1 Housing Rehab Admin Svcs Notes: December 2025	\$500.00	5-01-20-100-024	B	COAH HOUSING AGENT	R	01/08/26	01/12/26		55611
2 Contract Signing Notes: EMRSN-2506 44 Franklin Ct	\$3,400.00	5-01-20-100-024	B	COAH HOUSING AGENT	R	01/08/26	01/12/26		55610

\$3,900.00

Item #	Description	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
-00070	APPR	01/08/26	APPR				APPROVED SURGICAL SUPPLIES INC	B		R	01/08/26	01/08/26		59289
1	Oxygen D Refil Lot #34315					\$45.00	5-01-25-240-030	B	SAFETY/OPERATING SUPPLIES	R	01/08/26	01/08/26		
-00072	HOMEDEPO	01/08/26	HOMEDEPO				HOME DEPOT CREDIT SERVICES	B		R	01/08/26	01/09/26		
1	Building & grounds supplies					\$163.56	6-01-26-310-035	B	HARDWARE & SUPPLIES	R	01/08/26	01/09/26		
-00073	SPATI005	01/08/26	SPATI005				SPATIAL DATA LOGIC	B		R	01/08/26	01/15/26		SDL-001795
1	2026 Maintenance Agreement					\$11,000.00	6-01-22-195-029	B	EQUIPMENT MAINTENANCE	R	01/08/26	01/15/26		
						\$5,590.00	6-01-25-265-095	B	MISCELLANEOUS					
						<u>\$16,590.00</u>								
-00074	921 GTS	01/08/26	921 GTS				LINDE GAS & EQUIPMENT, INC	B		R	01/08/26	01/08/26		530355573
1	Rental of Equ- Oct 2025					\$83.99	5-01-26-290-030	B	SUPPLIES	R	01/08/26	01/08/26		
-00075	921 GTS	01/08/26	921 GTS				LINDE GAS & EQUIPMENT, INC	B		R	01/08/26	01/08/26		53617899
1	Rental of Equ- Nov 2025					\$85.76	5-01-26-290-030	B	SUPPLIES	R	01/08/26	01/08/26		
-00076	921 GTS	01/08/26	921 GTS				LINDE GAS & EQUIPMENT, INC	B		R	01/08/26	01/08/26		54147668
1	Rental of Equ- Dec 2025					\$86.00	5-01-26-290-030	B	SUPPLIES	R	01/08/26	01/08/26		
-00077	REDICARE	01/08/26	REDICARE				REDICARE, LLC	B		R	01/08/26	01/08/26		4202572
1	First aid kit restocked					\$85.00	5-01-26-290-030	B	SUPPLIES	R	01/08/26	01/08/26		
-00078	NJMEDIA	01/08/26	NJMEDIA				GANNETT NEW YORK/NEW JERSEY	B		R	01/08/26	01/12/26		11900037
1	Web Address for Public Notices					\$21.08	5-01-20-120-021	B	ADVERTISING	R	01/08/26	01/12/26		
-00079	NJMEDIA	01/08/26	NJMEDIA				GANNETT NEW YORK/NEW JERSEY	B		R	01/08/26	01/12/26		11900044
1	Web Address for Public Notices					\$29.92	5-01-20-120-021	B	ADVERTISING	R	01/08/26	01/12/26		
-00080	NJMEDIA	01/08/26	NJMEDIA				GANNETT NEW YORK/NEW JERSEY	B		R	01/08/26	01/12/26		11937753
1	Web Address for Public Notices					\$17.16	5-01-20-120-021	B	ADVERTISING	R	01/08/26	01/12/26		
-00084	WB MASON	01/08/26	WB MASON				W.B. MASON CO., INC.	B		R	01/08/26	01/12/26		

C #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	01/08/26	WB MASON	W.B. MASON CO., INC.					Account Continued					
1		SUPPLIES FOR EPD			\$470.96	6-01-25-240-036	B	OFFICE SUPPLY	R	01/08/26	01/12/26		
1	01/09/26	WB MASON	W.B. MASON CO., INC.		\$29.99	6-01-20-100-036	B	OFFICE SUPPLY	R	01/09/26	01/14/26		
1	01/12/26	SOLIM005	SOLIMANDO, PERRY		\$300.00	6-01-90-002-730	B	PETTY CASH	R	01/12/26	01/13/26		
2	01/12/26	NORTH005	NORTHWEST BERGEN REGIONAL HEALTH		\$5,474.00	6-01-27-330-129	B	HEALTHACT O/E	R	01/12/26	01/13/26		26049
Notes: January 2026													
1	01/13/26	PA	P & A AUTO PARTS										
1		FLUIDS			\$99.84	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	01/13/26	01/15/26		652-016061
2		LIGHT BULBS			\$28.38	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	01/13/26	01/15/26		652-016113
3		battery			\$285.90	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	01/13/26	01/15/26		652-016306
4		WIPERS			\$157.80	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	01/13/26	01/15/26		652-016469
5		THERMOSTAT			\$71.21	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	01/13/26	01/15/26		652-016562
6		AIR DRAIN			\$25.18	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	01/13/26	01/15/26		652-016700
7		HYD HOSE ROOL			\$1,409.50	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	01/13/26	01/15/26		652-016977
8		DEF FLUID			\$98.88	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	01/13/26	01/15/26		652-016978
9		WIPER BLADE			\$94.68	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	01/13/26	01/15/26		652-016927
10		PS FLUID			\$21.10	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	01/13/26	01/15/26		652-017041
11		TRANS FLUID			\$33.76	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	01/13/26	01/15/26		652-017142
12		FUSE			\$10.21	5-01-26-315-030	B	HARDWARE & SUPPLIES	R	01/13/26	01/15/26		652-017145
					<b>\$2,336.44</b>								
1	01/13/26	ATLSA	ATLANTIC SALT, INC.		\$1,917.27	6-01-26-290-098	B	ROCK SALT & SAND	R	01/13/26	01/13/26		INV106496
1	01/13/26	AMAZO005	AMAZON CAPITAL SERVICES, INC		\$269.99	6-01-25-240-036	B	OFFICE SUPPLY	R	01/13/26	01/14/26		14WT-F6J6-QRJG

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
6-00094	01/13/26	AMAZO005	AMAZON CAPITAL SERVICES, INC											
1		Supplies for DPW	\$57.95	6-01-26-315-030	B	HARDWARE & SUPPLIES	R				01/13/26	01/15/26		1KKX-PGFF-3Y9F
6-00095	01/13/26	AMERH	AMERICAN HOSE & HYDRAULIC											
1		Hyd hose	\$784.44	6-01-26-315-030	B	HARDWARE & SUPPLIES	R				01/13/26	01/13/26		00412164
6-00097	01/13/26	TRAIN005	TRAINING UNLIMITED											
1		Professional Development	\$375.00	6-01-20-120-041	B	CONFERENCES/MTGS/SEMINARS/E	R				01/13/26	01/15/26		
Notes: 2/14 Ethics for Municipal Leaders \$145 5/6 Refresher for Municipal Finance \$115 6/30 Alcohol Beverage Control Process \$115 Triessa DeSimone														
6-00098	01/13/26	VIALY005	VIALYTICS AMERICAS INC											
1		Software System for DPW	\$5,820.00	6-01-26-510-272	B	STORMWATER MANAGEMENT IMPL	R				01/13/26	01/15/26		
6-00101	01/13/26	HOMEDPO	HOME DEPOT CREDIT SERVICES											
1		Brine tank parts	\$80.10	6-01-26-290-039	B	REPAIR	R				01/13/26	01/15/26		09040198176
6-00104	01/13/26	GRAIN	GRAINGER											
1		bulbs	\$8.87	6-01-26-315-030	B	HARDWARE & SUPPLIES	R				01/13/26	01/15/26		9765511408
2		tape	\$21.51	6-01-26-315-030	B	HARDWARE & SUPPLIES	R				01/13/26	01/15/26		9765960787
			<b>\$30.38</b>											
6-00105	01/13/26	SUP03	SUPERIOR DISTRIBUTORS											
1		bulbs	\$22.88	6-01-26-315-030	B	HARDWARE & SUPPLIES	R				01/13/26	01/15/26		260090167
6-00110	01/13/26	NJMEDIA	GANNETT NEW YORK/NEW JERSEY											
1		2026 LUB Professionals	\$29.04	6-01-21-180-021	B	ADVERTISING	R				01/13/26	01/14/26		11996357

**BOROUCO PERMERSON**  
Bill List Number

PO # PO Date Vendor Contract PO Type

Item Description	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
-00111	01/13/26	NJMEDIA	GANNETT NEW YORK/NEW JERSEY										
1 2026 RFQ - Prosecutor					\$19.36	6-01-20-120-021	B	ADVERTISING	R	01/13/26	01/14/26		11983717
2 Civil Rights Policy					\$79.64	6-01-20-120-021	B	ADVERTISING	R	01/13/26	01/14/26		11994448
3 Award Professional Contracts					\$51.04	6-01-20-120-021	B	ADVERTISING	R	01/13/26	01/14/26		11992917
					<u>\$150.04</u>								
-00112	01/13/26	KUIK1	KUIKEN BROS CO										
1 Supplies for DPW					\$18.78	6-01-26-290-030	B	SUPPLIES	R	01/13/26	01/13/26		EM-2381228

**total Purchase Orders: 137 Total P.O. Line Items: 180 Total List Amount: \$911,578.02 Total Void Amount: \$0.00**

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT FUND	5-01	\$311,764.58	\$0.00	\$311,764.58	\$0.00	\$0.00	\$0.00
CURRENT FUND	6-01	\$226,183.43	\$0.00	\$226,183.43	\$0.00	\$0.00	\$0.00
CONSTRUCTION ESCROW AC	6-13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,670.05
	Year Total:	\$226,183.43	\$0.00	\$226,183.43	\$0.00	\$0.00	\$11,670.05
GENERAL CAPITAL FUND	C-04	\$360,115.96	\$0.00	\$360,115.96	\$0.00	\$0.00	\$0.00
RECREATION TRUST FUND	T-12	\$1,844.00	\$0.00	\$1,844.00	\$0.00	\$0.00	\$0.00
Total Of All Funds:		\$899,907.97	\$0.00	\$899,907.97	\$0.00	\$0.00	\$11,670.05

Object Description	Project No.	Rcvd Total
7 OLD HOOK RD (S-R PLAZA)	1301 101 2	\$495.00
MERSON PLAZA	1301 1012	\$122.25
4 MAIN ST	304 3	\$810.00
JEFFERSON AVE	413 18	\$336.80
MAIN ST	702 2 6 7	\$8,211.00
1 PALISADE AVE	725 2	\$150.00
1 & 167 PALISADE AVE	725 2 GE	\$825.00
KAREN LN	90102 1A	\$720.00
<b>Total Of All Projects:</b>		<b>\$11,670.05</b>

**BOROUGH OF EMERSON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION**

**NO.: 60-26**

**DATE: 01-20-2026**

Council	Motion	Second	Yes	No	Abstain	Absent
<b>Ciolino</b>		X	X			
<b>Argenzia</b>	X		X			
<b>Ellis</b>			X			
<b>Rice</b>			X			
<b>Sayers</b>			X			
<b>Timmerman</b>			X			
<b>Mayor DiPaola</b>	--	--				

Carried  Defeated  Tabled

Approved on Consent Agenda

**APPROVE CHANGE ORDER FOR FY 2024 ROAD PROGRAM**

Be it resolved by the Mayor and Council of the Borough of Emerson of Bergen County, New Jersey upon the recommendation of the Borough Engineer that the Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB: FY 2024 Road Program

CONTRACTOR: D & L Paving Contractors, Inc.  
675 Franklin Avenue, Nutley, NJ 07110

CHANGE ORDER N<sup>o</sup>: 1 & Final

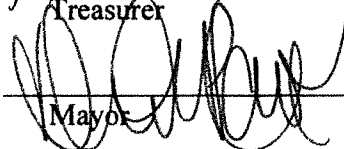
AMOUNT OF CHANGE THIS RESOLUTION: \$11,425.03 (3.38% Decrease) for an updated contract amount of \$326,441.96.

This Resolution to take effect upon certification by the Borough Treasurer that sufficient funds are available.


Dated:

Certified:   
Treasurer

Dated: 1/20/2026

Approved:   
Mayor

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on January 20, 2026.

  
Triessa DeSimone, RMC  
Borough Clerk

**BOROUGH OF EMERSON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION**

**NO.: 61-26**

**DATE: 01-20-2026**

Council	Motion	Second	Yes	No	Abstain	Absent
<b>Ciolino</b>		X	X			
<b>Argenzia</b>	X		X			
<b>Ellis</b>			X			
<b>Rice</b>			X			
<b>Sayers</b>			X			
<b>Timmerman</b>			X			
<b>Mayor DiPaola</b>	--	--				

Carried  Defeated  Tabled

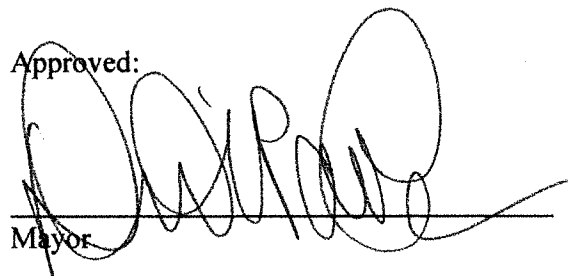
Approved on Consent Agenda

**APPROVE CLOSE OF CONTRACT AND FINAL PAYMENT TO D&L PAVING FOR  
THE FY 2024 ROAD PROGRAM**

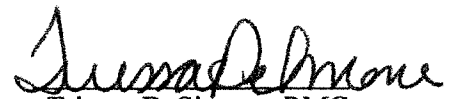
Be it resolved by the Mayor and Council of the Borough of Emerson, Bergen County, New Jersey that the contract for the **FY 2024 Road Program** was constructed by D & L Paving Contractors, Inc., 675 Franklin Avenue, Nutley, NJ 07110, in accordance with the Plans and Specifications and any approved Change Orders, as directed by the Borough Engineer. The Contractor having supplied a 15% Guarantee Bond No. B1319105 for a period of one (1) years from December 1, 2025. The said construction is hereby accepted and final payment in the amount of Seven Thousand Six Hundred Eighty-Nine Dollars and Sixteen Cents (\$7,689.16) is hereby approved.

This Resolution to take effect immediately.

Dated: 1/20/2026

Approved:   
Mayor

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on January 20, 2026.

  
Triessa DeSimone, RMC  
Borough Clerk

**BOROUGH OF EMERSON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION**

**NO.: 62-26**

**DATE: 01-20-2026**

Council	Motion	Second	Yes	No	Abstain	Absent
<b>Ciolino</b>		X	X			
<b>Argenzia</b>	X		X			
<b>Ellis</b>			X			
<b>Rice</b>			X			
<b>Timmerman</b>			X			
<b>Sayers</b>			X			
<b>Mayor DiPaola</b>	--	--				

Carried  Defeated  Tabled

Approved on Consent Agenda

**ADOPT A FORM REQUIRED TO BE USED FOR THE FILING OF NOTICES OF TORT CLAIMS AGAINST THE BOROUGH OF EMERSON IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY TORT CLAIMS ACT, N.J.S.A. 59:8-6**

**WHEREAS**, the New Jersey Tort Claims Act, N.J.S.A. 59:8-6, provides that a public entity may adopt a form to be completed by claimants seeking to file a Notice of Tort Claim against the public entity; and

**WHEREAS**, the Borough of Emerson is a public entity covered by the provisions of the New Jersey Tort Claims Act; and,

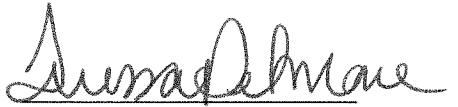
**WHEREAS**, the Borough of Emerson deems it advisable, necessary, and in the public interests to adopt a Notice of Tort Claim form in the form attached hereto and made a part hereof.

**NOW THEREFORE BE IT RESOLVED**, by the Governing Body of the Borough of Emerson assembled in public session the 20<sup>th</sup> day of January, 2026, that the attached Notice of Tort Claim form be and hereby is adopted as the official Notice of Tort Claim form for the Borough of Emerson subject to review and approval of the Borough Attorney; and,

**BE IT FURTHER RESOLVED**, that all persons making claims against the Borough of Emerson pursuant to the New Jersey Tort Claims Act, N.J.S.A. 59:8-1, et. seq., be required to complete the form herein adopted as a condition of compliance with the notice requirement of the New Jersey Tort Claims Act.

---

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on January 20, 2026.

  
 Triessa DeSimone, RMC  
 Borough Clerk

**BOROUGH OF EMERSON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION**

**NO.: 63-26**

**DATE: 01-20-2025**

Council	Motion	Second	Yes	No	Abstain	Absent
<b>Ciolino</b>		X	X			
<b>Argenzia</b>	X		X			
<b>Ellis</b>			X			
<b>Rice</b>			X			
<b>Timmerman</b>			X			
<b>Sayers</b>			X			
<b>Mayor DiPaola</b>	--	--				

Carried  Defeated  Tabled

Approved on Consent Agenda

**AUTHORIZE PERMANENT APPOINTMENT OF SAMANTHA CHVASTA AS  
DEPUTY CLERK/ADMINISTRATIVE ASSISTANT EFFECTIVE JANUARY 15, 2026**

**WHEREAS**, Deputy Clerk/Administrative Assistant Samantha Chvasta was hired on October 14, 2025 as a Full Time Probationary Employee of the Borough of Emerson; and

**WHEREAS**, Borough Clerk, Triessa DeSimone, has stated that Ms. Chvasta has performed admirably during her 90-day probationary period; and


**WHEREAS**, Ms. DeSimone recommends that Ms. Chvasta be granted permanent employment status; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Governing Body of the Borough of Emerson accept the Borough Clerk's recommendation to grant Ms. Chvasta permanent employment effective January 15, 2026; and

**BE IT FUTHER RESOLVED**, that the Governing Body congratulates Samantha Chvasta on the successful completion of her probationary period and wishes her continued success as Deputy Clerk/Administrative Assistant in the Borough of Emerson.

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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 January 20, 2025.

  
 Triessa DeSimone, RMC  
 Borough Clerk

**BOROUGH OF EMERSON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION**

**NO.: 64-26**

**DATE: 01-20-2026**

Council	Motion	Second	Yes	No	Abstain	Absent
<b>Ciolino</b>		X	X			
<b>Argenzia</b>	X		X			
<b>Ellis</b>			X			
<b>Rice</b>			X			
<b>Timmerman</b>			X			
<b>Sayers</b>			X			
<b>Mayor DiPaola</b>	--	--				

Carried  Defeated  Tabled

Approved on Consent Agenda

**AUTHORIZE AGREEMENT WITH VALLEY HEALTH FOR DRUG & ALCHOL  
TESTING**

**WHEREAS**, the Borough of Emerson has a policy for alcohol and drug abuse testing of applicants and/or employees and requires alcohol and drug testing for employees with CDL driver’s licenses; and


**WHEREAS**, Valley Health System, Inc. provides alcohol and drug testing services to support workplace alcohol and drug testing programs and policies,

**NOW, THEREFORE, BE IT RESOLVED**, that in consideration of the mutual covenants and promise set forth, the parties hereby enter into this Agreement, the terms and conditions of which shall apply from the execution date of this agreement; and

**BE IT FURTHER RESOLVED** that Mayor Danielle DiPaola is authorized to execute the “Drug and Alcohol Testing Agreement with Valley Medical Group, 15 Essex Road, Suite 504, Paramus, NJ 07652 the terms of which are stated in said agreement for the one-year period from April 1, 2026, through March 31, 2027. The Agreement will automatically renew for additional term of one year unless, within 7 days of the end of the present Term, either Party gives notice that it does not intend to renew.

---

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on January 20, 2026.

  
 Triessa DeSimone, RMC  
 Borough Clerk

**BOROUGH OF EMERSON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION**

**NO.: 65-26**

**DATE: 01-20-2026**

Council	Motion	Second	Yes	No	Abstain	Absent
<b>Ciolino</b>		X	X			
<b>Argenzia</b>	X		X			
<b>Ellis</b>			X			
<b>Rice</b>			X			
<b>Timmerman</b>			X			
<b>Sayers</b>			X			
<b>Mayor DiPaola</b>	--	--				

Carried  Defeated  Tabled

Approved on Consent Agenda

**AMEND RESOLUTION 15-26: APPOINT LOSAP PROGRAM ADMINISTRATORS FOR  
THE EMERSON VOLUNTEER FIRE DEPARTMENT AND  
EMERSON VOLUNTEER AMBULANCE CORPS.**

**WHEREAS**, the Borough of Emerson appointed Program Administrators to certify the Length of Service Awards Program (LOSAP) records of the Borough to the Chief Financial Officer at the January 6, 2026 Reorganization meeting of the Emerson Governing Body; and


**WHEREAS**, it is necessary to amend Resolution 15-26 only to change the LOSAP Program Administrator for the Emerson Fire Department; and

**WHEREAS**, there is no change in the LOSAP Program Administrator for the Emerson Volunteer Ambulance Corps as appointed in Resolution 15-26.

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Borough of Emerson that **Ryan Smith** of the Emerson Volunteer Fire Department be appointed as Program Administrators of the Length of Service Awards Program for 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 January 20, 2026.

  
 Triessa DeSimone, RMC  
 Borough Clerk

**BOROUGH OF EMERSON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION**

**NO.: 66-26**

**DATE: 01-20-2026**

Council	Motion	Second	Yes	No	Abstain	Absent
<b>Ciolino</b>		X	X			
<b>Argenzia</b>	X		X			
<b>Ellis</b>			X			
<b>Rice</b>			X			
<b>Timmerman</b>			X			
<b>Sayers</b>			X			
<b>Mayor DiPaola</b>	--	--				

Carried  Defeated  Tabled

Approved on Consent Agenda

**AMEND RESOLUTION 37-26:  
DESIGNATE OFFICIAL NEWSPAPERS FOR CALENDAR YEAR 2026 TO INCLUDE  
P.L. 2025, c. 72**

**WHEREAS**, P.L. 2025, c. 72 requires that starting March 1, 2026, municipalities must publish public notices on the municipal website; and

**BE IT RESOLVED**, that the Governing Body of the Borough of Emerson, County of Bergen, State of New Jersey, public notice will be available at [www.emersonnj.gov/publicnotices](http://www.emersonnj.gov/publicnotices) starting March 1, 2026 in compliance with P.L. 2025, c. 72.

**BE IT FURTHER RESOLVED**, by the Governing Body of the Borough of Emerson, County of Bergen, State of New Jersey, that The Record and The Ridgewood News be designated as the paid official newspapers circulated in the County of Bergen for the readership of the Borough of Emerson for the year 2026 as the official publishers of legal and public notices for the Borough of Emerson.

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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 January 20, 2026.



Triessa DeSimone, RMC  
Borough Clerk

**BOROUGH OF EMERSON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION**

**NO.: 67-26**

**DATE: 01-20-2026**

Council	Motion	Second	Yes	No	Abstain	Absent
<b>Ciolino</b>		X	X			
<b>Argenzia</b>	X		X			
<b>Ellis</b>			X			
<b>Rice</b>			X			
<b>Timmerman</b>			X			
<b>Sayers</b>			X			
<b>Mayor DiPaola</b>	--	--				

Carried  Defeated  Tabled

Approved on Consent Agenda

**TRANSFER OF FUNDS**

**WHEREAS**, there exists a need to make transfers in the 2026 Budget Appropriations, and there exists balances from which to make said transfers.

**NOW THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Emerson that the Chief Financial Officer hereby be authorized to make the following transfers to the 2024 Budget Appropriations.

**To:**

Electricity	\$ 1,000.00
Gas	\$ 5,000.00

**Total**                    **\$ 6,000.00**

**From:**

Administrator – SW	\$ 6,000.00
--------------------	-------------

**Total**                    **\$ 6,000.00**

---

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on January 20, 2026.



Triessa DeSimone, RMC  
Borough Clerk

**BOROUGH OF EMERSON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION**

**NO.: 68-26**

**DATE: 01-20-2026**

Council	Motion	Second	Yes	No	Abstain	Absent
<b>Ciolino</b>		X	X			
<b>Argenzia</b>	X		X			
<b>Ellis</b>			X			
<b>Rice</b>			X			
<b>Timmerman</b>			X			
<b>Sayers</b>			X			
<b>Mayor DiPaola</b>	--	--				

Carried  Defeated  Tabled

Approved on Consent Agenda

**CONFIRMATION OF 2026 ELECTION RESULTS OF THE EMERSON VOLUNTEER  
FIRE DEPARTMENT FIREMATIC OFFICERS ELECTION**

**WHEREAS**, the Borough of Emerson’s Code states in Chapter 35, Article IV, “The Fire Department shall elect, subject to the confirmation of the Borough Council, two members of the Fire Department, who shall be known as ‘Chief’ and ‘Assistant Chief,’ respectively. They shall hold office for a term of one year.”; and

**WHEREAS**, Emerson Code Chapter 35, Article VI states, “Each company shall have a Captain and Lieutenant. All of the officers of the company shall hold office for terms of one year and shall be elected by a majority vote of the members present at the annual meeting of each said company.”; and

**WHEREAS**, the Emerson Volunteer Fire Department held the Election of Officers for 2026 on January 6, 2026, at their regularly scheduled monthly meeting; and

**WHEREAS**, the results of the Election of Officers of the Emerson Volunteer Fire Department for 2026 have been submitted to the Governing Body for confirmation; and

**NOW THEREFORE BE IT RESOLVED** that the Governing Body of the Borough of Emerson confirms the results of the 2026 Emerson Volunteer Fire Department Election of Officers; and

**BE IT FURTHER RESOLVED** the confirmed Officers of the Emerson Volunteer Fire Department for 2026 are as follows:

- Chief** – Joseph D. Mara
- Assistant Chief** – Anthony “AJ” Sottile
- Senior Captain** – Logan Castrovillari
- Junior Captain** – Ryan Smith
- Senior Lieutenant** - Ronald Solimando

**BOROUGH OF EMERSON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION**


**NO.: 68-26**

**DATE: 01-20-2026**

**BE IT FURTHER RESOLVED** that a copy of this Resolution be forwarded to the Emerson Fire 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 January 20, 2026.

  
Triessa DeSimone, RMC  
Borough Clerk

**BOROUGH OF EMERSON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION**

**NO.: 69-26**

**DATE: 1-20-2026**

Council	Motion	Second	Yes	No	Abstain	Absent
<b>Ciolino</b>		X	X			
<b>Argenzia</b>	X		X			
<b>Ellis</b>			X			
<b>Rice</b>			X			
<b>Sayers</b>			X			
<b>Timmerman</b>			X			
<b>Mayor DiPaola</b>	--	--				

Carried  Defeated  Tabled

Approved on Consent Agenda

**APPROVE SHARED SERVICES AGREEMENT FOR  
BOROUGH ADMINISTRATOR SERVICES**

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., (the “Act”) permits units of local government to share services for a particular purpose and to effectuate agreements for any service or circumstance that will aid and encourage a reduction of local expenses; and

**WHEREAS**, the Borough of Emerson and the Borough of Pompton Lakes are public bodies corporate and politic of the State of New Jersey and are authorized under New Jersey law to enter into a Shared Services Agreement pursuant to the Act; and

**WHEREAS**, the Borough of Emerson and the Borough of Pompton Lakes desire to enter into a shared services agreement for Borough Administrator services; and

**WHEREAS**, representatives of the Borough of Emerson and the Borough of Pompton Lakes have negotiated a Shared Services Agreement, a copy of which is annexed hereto as Exhibit A, and the terms of which are incorporated into this resolution as if set forth at length herein; and

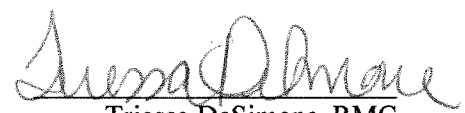
**WHEREAS**, it is in the best interest of the Borough of Emerson to enter into the Shared Services Agreement for Borough Administrator Services with the Borough of Pompton Lakes, as outlined in the Shared Services Agreement at Exhibit A.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Emerson, County of Bergen that Mayor DiPaola and the Borough Clerk are hereby authorized to execute the Shared Services Agreement for Borough Administrator Services with the Borough of Pompton Lakes, attached hereto, for the period of February 1, 2026 through December 31, 2026.

**BE IT FURTHER RESOLVED**, the Borough Clerk is hereby directed to forward a duly certified copy of this Resolution to the Emerson Finance Department and to the Borough of Pompton Lakes.

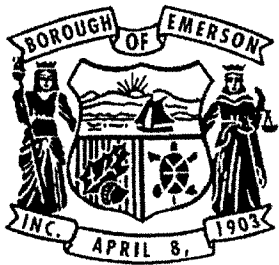
---

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on January 20, 2026.

  
Triessa DeSimone, RMC  
Borough Clerk

**SHARED SERVICES AGREEMENT FOR  
BOROUGH ADMINISTRATOR SERVICES**

BOROUGH OF POMPTON LAKES  
25 LENOX AVENUE  
POMPTON LAKES, N.J. 07442



***BOROUGH OF EMERSON  
BERGEN COUNTY, NEW JERSEY***



***BOROUGH OF POMPTON LAKES  
PASSAIC COUNTY, NEW JERSEY***

**SHARED SERVICES AGREEMENT FOR BOROUGH ADMINISTRATOR  
SERVICES BETWEEN BOROUGH OF POMPTON LAKES AND THE BOROUGH  
OF EMERSON**

This Agreement made on the \_\_\_\_\_ day of 2026, made between the **BOROUGH OF POMPTON LAKES** ("Pompton Lakes") and **BOROUGH OF EMERSON** ("Emerson").

**WITNESSETH:**

**WHEREAS**, Pompton Lakes employs a Borough Administrator who performs certain services for Pompton Lakes (Services); and

**WHEREAS**, Emerson is in need of personnel to provide such services for Emerson; and

**WHEREAS**, Emerson and Pompton Lakes have determined that it is mutually beneficial to enter into this agreement for Pompton Lakes to provide the required services to Emerson; and

**WHEREAS**, the parties desire to enter into this agreement effective February 1, 2026 through December 31, 2026, which will provide for Pompton Lakes to provide its Borough Administrator to Emerson in accordance with the scope of services listed herein; and

**WHEREAS**, Pompton Lakes is prepared to provide the services set forth in this agreement to Emerson for a period of February 1, 2026 through December 31, 2026, except as may otherwise be set forth in this agreement, with any extension or renewal of this agreement subject to review and approval of the parties;

**WHEREAS**, Pompton Lakes has agreed to permit Michael E. Carelli ("Carelli") to act as the Borough Administrator in Emerson, in addition to the duties assigned by Pompton Lakes to Carelli as an employee of Pompton Lakes; and

**WHEREAS**, Emerson has agreed to pay Pompton Lakes the sum of Seventy-Nine Thousand Dollars (\$79,000.00) for the services from February 1, 2026 to December 31, 2026, to be paid in accordance with the payment schedule set forth below; and

**WHEREAS**, Emerson and Pompton Lakes intend by virtue of this document to set forth the terms and conditions of this Agreement; and

**WHEREAS**, the proper and respective municipal officials were authorized to execute this Shared Services Agreement pursuant to Resolutions of their respective Councils, attached hereto and made a part of this Agreement; and

**NOW, THEREFORE, AND IN CONSIDERATION** of the mutual promises set forth herein, the parties hereto agree as follows:

**1. TERM:**

This Agreement shall commence on February 1, 2026 and end on December 31, 2026.

## **2. BOROUGH ADMINISTRATOR:**

Carelli shall perform all of the duties of the Borough Administrator for Emerson, who shall provide to Carelli a suitable office and equipment necessary to perform said task.

## **3. SCOPE OF SERVICES:**

Emerson and Pompton Lakes agree that the scope of necessary services will be provided to Emerson including but not limited to the following:

### **SPECIFIC TASKS/RESPONSIBILITIES:**

- Overseeing the day-to-day operations of the Borough and implementing policies of the Mayor and Borough Council;
- Supervising department heads and coordinating personnel administration in accordance with Borough policies and labor agreements;
- Assisting the Borough Clerk and Deputy Borough Clerk with the statutory duties of the Office of the Municipal Clerk, among other duties;
- Supporting the Mayor and Borough Council through attendance at meetings, preparation of agendas and materials, and providing professional advice and recommendations;
- Coordinating preparation and administration of the municipal budget, monitoring financial performance, and assisting with grants and capital planning in collaboration with the Chief Financial Officer;
- Administering procurement, contracts, and shared services in compliance with the Local Public Contracts Law and other applicable statutes;
- Coordinating capital improvement projects and serving as liaison with engineers, consultants, contractors, and regulatory agencies;
- Serving as liaison with County, State, and intergovernmental entities and representing the Borough in regional initiatives;
- Responding to resident and community concerns and assisting with public communications and outreach;
- Supporting emergency management, continuity of operations, and post-event recovery efforts;
- Ensuring compliance with applicable laws and regulations and coordinating with legal counsel, risk management, and insurance providers;
- Providing regular reports to the Mayor and Borough Council and performing such other duties as reasonably assigned consistent with the position of Borough Administrator;

- This position includes serving as the Borough of Emerson's Qualified Purchasing Agent ("QPA") of record.

**4. HOURS:**

Work Effort: It is anticipated that 20-25 hours of work per week will be required, with the upper end of that range being expected during budget season, among other times. Additional time if needed will only be provided if approved by Pompton Lakes and additional compensation for the same is mutually agreed to.

Hours and Location: Two (2) partial in-person days per week, each onsite (in Emerson) during normal business hours on a schedule to be agreed upon between both parties. Carelli shall be available for consultations via phone and e-mail as needed by Emerson. It is understood that in the event of conflict at any time other than regularly scheduled Emerson Borough Council meetings or the two (2) half-day workdays per week, Carelli's duties for Pompton Lakes shall take priority over Emerson's. Carelli must attend all Borough Council Meetings, and Borough Council Committee meetings at the discretion of Emerson, among other after-hour meetings and events. The remaining work effort each week will be performed remotely by Carelli.

**5. PAYMENT:**

Emerson shall pay to Pompton Lakes the sum of Seventy-Nine Thousand Dollars (\$79,000.00) payable in equal quarterly installments, due April 1, 2026, July 1, 2026, September 1, 2026, and November 1, 2026, of \$19,750.00 each. The appropriate invoices shall be provided by Pompton Lakes to Emerson. This figure is inclusive of salary and all costs which are related to this agreement.

**6. EMPLOYMENT STATUS:**

It is acknowledged by Pompton Lakes, Emerson, and Carelli that Carelli shall not be an employee of Emerson, but in fact shall be an employee of Pompton Lakes, and any payments made hereunder by Emerson to Pompton Lakes shall be deemed in the nature of third-party payments by Emerson on a "vendor" basis. Carelli acknowledges that in the event of a termination of this Agreement by any or all of the parties, he will not be paid any sum in excess of the salary committed by Pompton Lakes for the Borough Administrator's salary. Carelli further waives and relinquishes any right that he may have against Emerson for additional compensation pursuant to any statute or regulation other than the compensation as set forth above. Emerson and Pompton Lakes acknowledge that this Agreement shall be null and void in the event of either a voluntary or involuntary termination of Carelli during the term of this Agreement. The parties, at their option, shall either replace Carelli immediately with a Borough Administrator acceptable to all parties, or any or both parties may seek any other means of replacement consistent with the laws of the State of New Jersey.

**7. INDEMNIFICATION:**

Emerson shall indemnify, hold harmless and defend Pompton Lakes, its elected officials, employees, officers and agents, from and against all liability, claims, suits, losses, damages, costs and demands, on account of bodily injury, including death or property damage, arising out of or connected with the performance of the services under this Agreement. Pompton

Lakes shall indemnify, hold harmless and defend Emerson, its elected officials, employees, officers and agents, from and against all liability, claims, suits, losses, damages, costs and demands, on account of bodily injury, including death or property damage, arising out of or connected with the performance of the services under this Agreement.

8. **INSURANCE:** Each party shall obtain a liability insurance policy naming the other party as an additional insured covering the respective parties from liability which may arise from this agreement. In the event an action, claim, demand, debt, liability, cause of action, legal proceeding or similar such action is filed against a party to this agreement stemming from the services provided under the agreement, the responsible party shall turn this matter over to their insurance carrier to defend and address such issue.

9. **NOTICES:**

All notices hereunder shall be in writing and sent certified mail, return receipt requested for the Borough of Emerson to the Borough Clerk, Borough of Emerson, 146 Linwood Avenue, Emerson, NJ 07630, and for the Borough of Pompton Lakes to the Borough Clerk, Borough of Pompton Lakes, 25 Lenox Avenue, Pompton Lakes, N.J. 07442.

9.

10. **MISCELLANEOUS:**

- **Construction of this Agreement:** The parties acknowledge that this Agreement was prepared under New Jersey Law and shall therefore be interpreted under the laws of that State.
- **Amendments:** This Agreement may not be amended, altered or modified in any manner except in writing signed by the parties hereto.
- **Headings:** This section and any other headings contained in this Agreement are for reference only and shall not affect the meaning and interpretation of this contract.
- **Invalid Clause:** The invalidity of any clause contained herein shall not render any other provision invalid and the balance of this Agreement shall be binding upon all parties hereto.
- **Entire Agreement:** This Agreement shall consist of the entire Agreement of the parties and it is acknowledged that there are no side or oral Agreements relating to this undertaking set forth herein.
- **Assignability:** This Agreement and all rights, duties and obligations contained herein may not be assigned without either party's prior written permission.
- **Affirmative Action:** The affirmative action provisions set forth in the documents attached hereto are incorporated herein and made a part hereof.

- **Funding:** In accordance with the provisions of N.J.S.A. 40A:11-15, this Agreement is subject to the availability and appropriation of sufficient funds in the year in which it is in effect.
- **Waiver:** It is understood and agreed by the parties that a failure or delay in the enforcement of any of the provisions of this Agreement by either of the parties shall not be construed as a waiver of those provisions.

11. **NON-WAIVER:** The failure of a party to insist upon strict performance of any provision of this Agreement or to exercise any right arising out of this agreement shall neither impair that provision or right nor constitute a waiver of that provision or right, in whole or in part, in that instance or any other instance. No waiver of any term or condition of this agreement on the part of either party shall be effective for any purpose whatsoever unless such waiver is in writing and signed by such party.

12. **DISPUTE RESOLUTION:** If there are any disputes arising between the parties as to the interpretation of the terms of this agreement or the satisfactory performance by any of the parties or the services and other responsibilities provided for in this agreement, Pompton Lakes and Emerson shall make a good-faith effort to resolve the matter amongst themselves. If no settlement is reached, both parties agree that either party may pursue any and all legal remedies, including the initiation of legal proceedings in the Superior Court of New Jersey in Passaic County, as may be necessary unless they can agree to some form of Alternative Dispute Resolution.

13. **FORCE MAJUEURE.** If an event beyond the control of either party occurs which prevents or substantially reduces that party's ability to comply with any obligation under this agreement, then the party shall be relieved of performance.

14. **COMPLIANCE WITH THE UNIFORM SHARED SERVICES AND CONSOLIDATION ACT:** In accordance with N.J.S.A. 40A:65-1 et seq., this agreement shall be filed with the Department of Community Affairs, Division of Local Government Services.

15. **TERMINATION PROVISIONS:** Either Pompton Lakes or Emerson may terminate this Agreement, with or without cause, upon sixty (60) days' prior written notice to the other Municipality. Notice shall be provided in writing to the official business address of the receiving Municipality. The terminating Municipality shall remain responsible for all costs and obligations incurred under this Agreement through the effective date of termination.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement this day and year as first above written.

(SEAL)

ATTEST

Elizabeth Brandsness  
Elizabeth Brandsness, Municipal Clerk

BOROUGH OF POMPTON LAKES

Michael Serra  
Michael Serra, Mayor

ATTEST:

By:

Triessa DeSimone  
Triessa DeSimone, Municipal Clerk

BOROUGH OF EMERSON

Danielle DiPaola  
Danielle DiPaola, Mayor

**BOROUGH OF EMERSON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION**

**NO.: 70-26**

**DATE: 01-20-2026**

Council	Motion	Second	Yes	No	Abstain	Absent
<b>Ciolino</b>		X	X			
<b>Argenzia</b>	X		X			
<b>Ellis</b>			X			
<b>Rice</b>			X			
<b>Timmerman</b>			X			
<b>Sayers</b>			X			
<b>Mayor DiPaola</b>	--	--				

Carried  Defeated  Tabled

Approved on Consent Agenda

**AUTHORIZE ATTORNEY FEES TO BE PAID ON BEHALF OF MAYOR**

**WHEREAS**, Danielle DiPaola is the Mayor of the Borough of Emerson and therefore an official of the Borough of Emerson; and

**WHEREAS**, pursuant to Chapter 23 Defense and Indemnification of the Code of the Borough of Emerson, the Borough is required to indemnify its officials, officers and employees subject to the limitations of the code; and

**WHEREAS**, the Borough of Emerson hereby indemnifies Danielle DiPaola for any and all actions or allegations which arise out of the complaint filed by plaintiff Emerson Redevelopers Urban Renewal, LLC, and defendants the Borough of Emerson, New Jersey, et al., and Danielle DiPaola, Case Number BER-L-7489-25 filed in Bergen County Superior Court on November 7, 2025; and

**WHEREAS**, Danielle DiPaola, Mayor of the Borough of Emerson, is compelled to defend herself against a civil action; namely a Complaint, Case # BER-L-7489-25, filed by Emerson Redevelopment Urban Renewal, the plaintiff, while acting in her official capacity as the Mayor of the Borough of Emerson; and

**WHEREAS**, Danielle DiPaola, Mayor of the Borough of Emerson, engaged the legal services of the Law Office of Richard Malagiere to represent her in connection to the civil action filed by the plaintiff.

**NOW, THEREFORE, BE IT RESOLVED**, the Council of the Borough of Emerson, without limitation indemnifies and holds harmless Daniella DiPaola for any and all legal fees, costs and an award of legal fees incurred, ordered or expended for any and all actions or allegations which arise out of the complaint filed by plaintiff Emerson Redevelopers Urban Renewal, LLC, and defendants the Borough of Emerson, New Jersey, et al., and Danielle DiPaola, Case Number BER-L-7489-25 filed in Bergen County Superior Court on November 7, 2025 pursuant to Chapter 23 Defense and Indemnification of the Code of the Borough of Emerson; and

**BE IT FURTHER RESOLVED**, that the Council of the Borough of Emerson does hereby authorize the reimbursement of any and all legal fees, costs and an award of legal fees, incurred, ordered and expended by Danielle DiPaola for legal services performed on her behalf by the law firm of Law Offices of Richard Malagiere; and

**BOROUGH OF EMERSON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION**


**NO.: 70-26**

**DATE: 01-20-2026**

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to the Emerson Finance Department, Danielle DiPaola and the Law Office of Richard Malagiere.

---

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on January 20, 2026.

  
Triessa DeSimone, RMC  
Borough Clerk

**BOROUGH OF EMERSON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION**

**NO.: 71-26**

**DATE: 01-20-2026**

Council	Motion	Second	Yes	No	Abstain	Absent
<b>Ciolino</b>		X	X			
<b>Argenzia</b>	X		X			
<b>Ellis</b>			X			
<b>Rice</b>			X			
<b>Timmerman</b>			X			
<b>Sayers</b>			X			
<b>Mayor DiPaola</b>	--	--				

Carried  Defeated  Tabled

Approved on Consent Agenda


**AWARD CONTRACT TO IN-LINE ARCHITECTURAL GLASS & METAL INC. FOR  
THE EMERSON SENIOR CENTER ADA DOOR IMPROVEMENTS (CDBG) PROJECT**

**BE IT RESOLVED** by the Governing Body of the Borough of Emerson, Bergen County, New Jersey upon the recommendation of the Borough Engineer, David R. Atkinson, that the Contract for:

**EMERSON SENIOR CENTER ADA DOOR IMPROVEMENTS (CDBG)  
BOROUGH OF EMERSON  
BERGEN COUNTY, NEW JERSEY**

Be awarded to In-Line Architectural Glass & Metal Inc., of 35 Plymouth Street, Fairfield, NJ 07004 in the amount of Ninety-Two Thousand Five Hundred Dollars and Zero Cents (\$92,500.00) for the Base Bid and Alternate Bid. This Resolution to take effect upon certification of this Resolution by the Borough's Chief Finance Officer that sufficient funds are available.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Emerson on January 20, 2026.

  
 Triessa DeSimone, RMC  
 Borough Clerk

**BOROUGH OF EMERSON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION**

**NO.: 72-26**

**DATE: 1-20-2026**

Council	Motion	Second	Yes	No	Abstain	Absent
<b>Ciolino</b>			X			
<b>Argenzia</b>	X		X			
<b>Ellis</b>			X			
<b>Rice</b>			X			
<b>Sayers</b>		X	X			
<b>Timmerman</b>			X			
<b>Mayor DiPaola</b>	--	--				

Carried  Defeated  Tabled

Approved on Consent Agenda

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

**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:

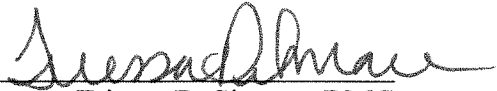
1. That the public shall be excluded from the meeting and discussion of the hereinafter specified subject matter:

<b>Item Title or Description</b>	<b>Statutory Exemption</b>
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.
3. 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 January 20, 2026.

  
 Triessa DeSimone, RMC  
 Borough Clerk

**BOROUGH OF EMERSON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION**

**NO.: 73-26**

**DATE: 1-20-2026**

Council	Motion	Second	Yes	No	Abstain	Absent
<b>Ciolino</b>			X			
<b>Argenzia</b>	X		X			
<b>Ellis</b>					X	
<b>Rice</b>			X			
<b>Sayers</b>		X	X			
<b>Timmerman</b>			X			
<b>Mayor DiPaola</b>	--	--				

Carried  Defeated  Tabled


Approved on Consent Agenda

**AUTHORIZE HIRING OF TOM DELLANE, ESQ AS  
SPECIAL COUNSEL NOT TO EXCEED \$7500**

**BE IT RESOLVED**, that the Governing Body hereby authorize the hiring of Tom Dellane, Esq as Special Counsel in an amount not to exceed \$7,500.

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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 January 20, 2026.

  
Triessa DeSimone, RMC  
Borough Clerk