

Mayor and Council of the Borough of Allendale
Regular Session Meeting Minutes
April 27, 2023 – 8:00 p.m.

A Regular Session Meeting of the Mayor and Council of the Borough of Allendale was held in the Municipal Building at 500 West Crescent Avenue, Allendale, New Jersey on April 27, 2023. The meeting was called to order at 8:00 pm by Mayor Wilczynski who welcomed everyone who is joining the meeting in the audience and on Zoom Webinar.

Mayor Wilczynski asked that the Municipal Clerk read the open public meetings statement: “In compliance with the Open Public Meetings Act, the notice requirements have been satisfied. The meeting dates for the year are confirmed at the Annual Meeting, are posted on the public bulletin board in the Municipal Building and on the Borough Website, published in The Record within the first 10 days of the New Year, and copies are sent to The Ridgewood News and Star-Ledger. Notice of this meeting by the April 18, 2023 Sunshine Notice was sent to The Record, The Ridgewood News and Star Ledger and has been posted on the public bulletin board in the Municipal Building and Borough website.”

ROLL CALL:

PRESENT: Councilmembers Liz Homan, Susanne Lovisolo, Ed O’Connell, Matthew O’Toole, Tyler Yaccarino and Mayor Amy Wilczynski

ABSENT: Councilman Joseph Daloisio

ALSO PRESENT: Thomas Bouregy, Borough Attorney
Ron Kistner, Director of Operations/Borough Administrator
Linda Louise Cervino, Municipal Clerk
John Gil, Director of Communications

FLAG SALUTE: Mayor Wilczynski led the salute to the flag.

APPROVAL OF MINUTES:

Motion by Councilwoman Lovisolo, second by Councilman O’Connell that the April 13, 2023 Work Session and April 13, 2023 Regular Session minutes be and is hereby approved.

On a roll call, the vote was recorded as follows:

Councilwoman Homan:	aye	Councilman O’Toole:	abstain
Councilwoman Lovisolo:	aye	Councilman Yaccarino:	aye
Councilman O’Connell:	aye	Councilman Daloisio:	absent

(See April 13, 2023 Work Session and Regular Session minutes attached and made a part hereof)

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RESOLUTION #22-118: Approval of Time and Place of Mayor & Council Meetings for 2023 – Time Amended.

Mayor Wilczynski explained that this Resolution amends the regular session time of the Mayor & Council meeting. We are going to start the work session at 7:30 p.m. and roll right into our regular session to just streamline the process. Nothing major has changed.

Motion by Councilwoman Homan, second by Councilman Yaccarino, that Resolution 23-118 be enacted and is hereby adopted.

On a roll call, the vote was recorded as follows:

Councilwoman Homan:	aye	Councilman O’Toole:	aye
Councilwoman Lovisolo:	aye	Councilman Yaccarino:	aye
Councilman O’Connell:	aye	Councilman Daloisio:	absent

Mayor Wilczynski stated that this is one of the things she wanted to change as Mayor.

(See Resolution 23-118 attached and made a part hereof)

INTRODUCTION OF ORDINANCES 23-09:

Motion by Councilman Yaccarino that the following ordinance be introduced and passed on first reading and setting May 11, 2023, at 7:30 p.m. or as soon thereafter as the matters can be heard as the date and time and the Council Chambers of the Allendale Municipal Building as the place for a hearing on said ordinance. Second by Councilwoman Lovisolo.

The Municipal Clerk read the title of the ordinance into the record:

ORDINANCE 23-09: BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW INFORMATION TECHNOLOGY EQUIPMENT, NEW ADDITIONAL FURNISHINGS, AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ALLENDALE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,390,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT OR FULLY FUND APPROPRIATIONS FROM THE CAPITAL IMPROVEMENT FUND, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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On a roll call, the vote was record as follows:

Councilwoman Homan:	aye	Councilman O’Toole:	aye
Councilwoman Lovisolo:	aye	Councilman Yaccarino:	aye
Councilman O’Connell:	aye	Councilman Daloisio	absent

(See Ordinance 23-09 attached and made a part hereof)

INTRODUCTION OF ORDINANCES 23-10:

Motion by Councilman O’Toole that the following ordinance be introduced and passed on first reading and setting May 11, 2023, at 7:30 p.m. or as soon thereafter as the matters can be heard as the date and time and the Council Chambers of the Allendale Municipal Building as the place for a hearing on said ordinance. Second by Councilman O’Connell.

The Municipal Clerk read the title of the ordinance into the record:

ORDINANCE 23-10: AN ORDINANCE TO AMEND, SUPPLEMENT AND REVISE ARTICLE XI, SECTION 62(C) OF CHAPTER 252 OF THE BOROUGH CODE OF THE BOROUGH OF ALLENDALE ENTITLED “VEHICLES AND TRAFFIC”.

On a roll call, the vote was record as follows:

Councilwoman Homan:	aye	Councilman O’Toole:	aye
Councilwoman Lovisolo:	aye	Councilman Yaccarino:	aye
Councilman O’Connell:	aye	Councilman Daloisio	absent

(See Ordinance 23-10 attached and made a part hereof)

INTRODUCTION OF ORDINANCES 23-11:

Motion by Councilman Yaccarino that the following ordinance be introduced and passed on first reading and setting May 11, 2023, at 7:30 p.m. or as soon thereafter as the matters can be heard as the date and time and the Council Chambers of the Allendale Municipal Building as the place for a hearing on said ordinance. Second by Councilwoman Lovisolo.

The Municipal Clerk read the title of the ordinance into the record:

ORDINANCE 23-11: AN ORDINANCE TO AMEND, SUPPLEMENT AND REVISE THE CODE OF THE BOROUGH OF ALLENDALE, CHAPTER 6.

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On a roll call, the vote was record as follows:

Councilwoman Homan:	aye	Councilman O’Toole:	aye
Councilwoman Lovisolo:	aye	Councilman Yaccarino:	aye
Councilman O’Connell:	aye	Councilman Daloisio	absent

(See Ordinance 23-11 attached and made a part hereof)

INTRODUCTION OF ORDINANCES 23-12:

Motion by Councilwoman Lovisolo that the following ordinance be introduced and passed on first reading and setting May 11, 2023, at 7:30 p.m. or as soon thereafter as the matters can be heard as the date and time and the Council Chambers of the Allendale Municipal Building as the place for a hearing on said ordinance. Second by Councilman Yaccarino.

The Municipal Clerk read the title of the ordinance into the record:

ORDINANCE 23-12: AN ORDINANCE TO AMEND, SUPPLEMENT AND REVISE THE CODE OF THE BOROUGH OF ALLENDALE, CHAPTER 40.

On a roll call, the vote was record as follows:

Councilwoman Homan:	aye	Councilman O’Toole:	aye
Councilwoman Lovisolo:	aye	Councilman Yaccarino:	aye
Councilman O’Connell:	aye	Councilman Daloisio	absent

(See Ordinance 23-12 attached and made a part hereof)

CONSENT AGENDA:

Matters listed below are considered routine and will be enacted by one motion of the Council and one roll call vote. There will be no separate discussion of these items unless a Council member requests an item be removed for consideration.

RES 23-131: Authorization of emergency 2023 temporary budget appropriations.

RES 23-132: Tax Overpayments.

RES 23-133: Approval of Allendale Corporate Center, LLC v. Borough of Allendale Tax Appeal Settlement.

RES 23-134: Authorization of 2023 Crestwood Lake salaries.

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RES 23-135: Approval of April 27, 2023 List of Bills.

Motion by Councilwoman Homan, second by Councilman O’Connell that the Consent Agenda be and is hereby approved.

On a roll call, the vote was recorded as follows:

Councilwoman Homan:	aye	Councilman O’Toole:	aye
Councilwoman Lovisolo:	aye	Councilman Yaccarino:	aye/abstains on 23-135 only
Councilman O’Connell:	aye	Councilman Daloisio	absent

For the record, Councilman Yaccarino abstained on Resolution 23-135 and voted yes on the balance.

(See Resolutions 23-131 through 23-135 attached and made a part hereof)

UNFINISHED BUSINESS: None.

NEW BUSINESS: None.

ADMINISTRATION:

Council Committee Reports:

Councilman O’Connell – Department of Public Works

Councilman O’Connell stated the DPW had the borough roll off from Ramsey and Dan Richards is working on repairing ours. We want to thank Ramsey’s DPW, Lennie, for the use of one of his three roll offs as well. We have several projects going including the clocktower and right in front of the band shell going very well. We had dirt day on April 15th. I would like to thank the mayor for coming. Councilman Daloisio was here all day. I would like to thank Mr. Kistner for being there as well. We had 142 cars come through to pick up dirt. We had about five or ten minutes where we had no one coming through and then the line started again. I will be talking with Mr. Kistner for possibly another dirt day. Mr. Kistner stated the residents are not to put the wood chips by their homes. Councilman O’Connell stated we’re going to pick a date in the future and see if we can do woodchips and dirt.

Councilwoman Lovisolo – Finance, Human Resources and Administration

Councilwoman Lovisolo stated I don’t have much to report on Finance and Admin at this time. We’re still working on a few things, but most of that was heard at the last council meeting. I am also on the library board, as is the mayor, and I just wanted to report that I have some things going on with the library. We used to have an Allendale Newcomer’s Club that I believe is not operational much anymore.

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On May 12, 2023, our Lee Memorial Library from 7 p.m. to 9 p.m., will be hosting a gathering for residents new to Allendale in the past three years. This welcome event will offer our newest neighbors who may not have had the ability to do so during the height of the pandemic an opportunity to mingle with fellow adults in a relaxed environment with refreshments and music. A list of Allendale babysitters composed of scouts who have received babysitting training and certification will be furnished to the registrants. Those wishing to attend are asked to RSVP to the library at info@allendale.bccls.org. The library capital planning committee has begun its work on a new three-year strategic plan for the facility. The upgrades will include things such as electric service, repairs and maintenance.

The Friends of the Library is a 501(c) 3 organization formed to support the library's special projects and its bonus offerings those exceptional products and services whose costs are beyond the scope of the basic budget. It has kicked off its 2023 fundraising campaign. A letter was sent to every resident and business in the borough in April soliciting monetary contributions to advance these efforts. Anyone who has ever borrowed a museum pass, read the digital New York Times or Wall Street Journal or attended library programs among the many other library offerings has benefitted from the Friends efforts. All are encouraged to participate. The thing I want to start at every council meeting too is a little "did you know" about the library. So, did you know that you can borrow a laminator from the library with a library card.

I also want to remind everyone this Saturday is History Day. The John Fell House in town in conjunction with nine other historic sites in the area will be having an open house from 10:00 a.m. to 4:00 p.m. We encourage everyone to come out and visit the Fell House. It's \$10 and it gets you a pass to all ten historic sites. On May 20th, we're going to do our spring cleaning Environmental Day in Allendale again at Borough Hall. There's going to be a paper shredding event from 9:00 a.m. to 1:00 p.m. The John Fell House again is going to do a clothing drive from 10:00 to 2:00 p.m. You can drop off your bags of clothing at the John Fell House. We're also going to be doing an electronic recycling event with its location yet to be determined.

Councilwoman Homan – Water, Sewer and Public Utilities

Councilwoman Homan stated that she cannot ignore the Girl Scouts in the audience and we will talk to you all later, but I was fortunate enough to be a girl scout leader for 16 years. I had two troops and we had so much fun. We went camping, learned horse-riding, we went to Rockin Horse Range. Most of all, we had an awesome time at all of our meetings. The girls had stayed friends even though my last one is in college and they still get together. They did their bronze awards and silver awards, and quite a number of them got their gold awards. Mayor Wilczyski's daughter got her gold award. I'm so glad to see you all here.

Regarding water, the progress continues on the list of items that our legal and engineering and Ron coordinating our team with Veolia to ensure that we can take in chunks of the 3.5 million dollars that is still in escrow. We do have a meeting altogether as a water committee team a week from tomorrow. It's definitely moving forward.

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The progress on the temporary water treatment at New Street is going well. The actual PFAS treatment tanks have been moved inside of the water building. Ideally, this will continue to be worked on all summer and will go online in the fall. We will keep you informed about that. Well 11 continues to be offline and John Gil along with Debra Vile (phonetic) from Veolia and myself will be trying to get a letter of communication out to residents just how we can work together during a time that everybody loves to use a lot of water in the spring and summer to continue to keep that well offline. If it needs to go on because too much water is being used then it will go on because we can't have this system loss pressure.

Regarding sewers, Ray Wiss, Esq. and his firm are working on the new contracts with Saddle River and Ramsey and primarily this is to ensure the billing is done equitably as well as repairs and any maintenance. Good progress.

Councilman O'Toole – Public Safety

Councilman O'Toole stated that this afternoon the Allendale Police hosted numerous other police departments at the fire house for their laser speed certification. Some of our officers are involved in teaching recruits at the police academy which is great because we have two recruits moving through the academy right now, so it's nice to have representation up there. As we prepare for the departure of some of our officers, the Public Safety Committee is conducting interviews with candidates who have their PTC certification already and, therefore, do not have to go through the academy. One conditional offer was offered and accepted and our interviews continue, including one next week. Our next scheduled committee meeting is this coming Tuesday.

Councilman Yaccarino – Facilities, Parks and Recreation

Councilman Yaccarino stated we have a lot of our projects that are moving along in the spring that we continue to really try to push forward here. Some improvements at borough hall and Crestwood Lake. We have the clock tower and the seeding in front of the band shell moving along. Thanks, Ron, for all your help. We're getting ready to open Crestwood Lake on Memorial Day weekend. Regarding the bands, we may be looking to add a special addition this year, but stay tuned. We will be getting a newsletter out soon.

STAFF REPORTS:

Linda Louise Cervino, Municipal Clerk, stated that the last day to register to vote for the June 6, 2023 Primary Election is May 16th. The clerk's office will be open until 9:00 p.m. for late night voter registration as well as Crestwood Lake registration and Compost permits. I will be attending training on the new voting equipment on May 8th which will be used in the upcoming June 6th primary and going forward for all elections.

John Gil, Director of Communications, stated that the newsletter is being compiled for May. I'd like to get that out a little earlier because we have some great events coming up. If everyone can get that to me by early next week that would be great. I'd like to get that out the following week.

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Ron Kistner, Director of Operations/Borough Administrator stated that I'm meeting with the borough engineer and we're meeting with the Northwest Bergen County Utility Authority tomorrow to confirm the 25 percent of the 2023 sewer cleanout and inspection. It's a very successful preventative maintenance program. We haven't had a backup since getting with this program five years ago. We have 765 catch basins. They do 125. We budget how many catch basins they can clean out and inspect and they give us a report on which ones are in poor shape and then we have them repaired. Councilwoman Homan asked if they often have clogs connected them from the leaves. Do they have to pull out between the catch basins. Mr. Kistner said with the new sweeper we got last year Dan Davis operates the machine and he sweeps three out of the five days since March. That helps alleviate some of the leaves. Mr. Kistner said I want to thank all my coworkers and mayor and council for their assistance because we had our Bergen County insurance meeting and we received a gold award. It's a nice plaque but, more importantly, we get a \$1,000 check sent to us. What that means is that our employees have been safe. Our first quarter reports are filed. Our state reports are done. The Right to Know on all our buildings was completed. I did the storm water report with the help of Mike Vreeland which is due to the state. We qualify for a \$25,000 grant for being in compliance with our storm water regulations.

Thomas Bouregy, Borough Attorney, stated we are continuing to facilitate the items needed from the sale of the utility facility as well as the agreement with Saddle River on the sewer. We're continuing on 220 where needed, coordinating with council for Hampshire and anything that needs to be done to move that forward.

Mayor's Report:

Mayor Wilczynski stated that Crestwood Lake registration is open. We have a great lineup of bands thanks to Councilman Yaccarino. People are coming out wanting to play; even kids. Regarding 220 West Crescent, formally Black Mill work. If anyone has driven by on West Crescent you can see that there are two big towers; one is the stair tower and one is the elevator tower. You can also see the framework going up. If you look closely, you can almost see it's the shape of a U; the courtyard. That is going to be there for the 70 units. Our community center is going to be right in front of that. It's going to be attached to that building. It's going to be right in front. Our community center on one side is going to be a gym with a full kitchen that's going to open up into the gym if the girl scouts want to bake cookies. On the other side, it's going to be a big community room. There's going to be a divider in the middle. It can be used for a bunch of different organizations in town. We're going to have a focus group with all pieces of people from every organization. It's exclusive to Allendale residents. We're not going to rent it out. The gym is a full-size Brookside middle school gym, so it's regulation middle size gym. There will also be lines for pickleball. It's going to be a wood floor so it will be a nice floor. It's going to accommodate multisports.

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We are very fortunate that we had the foresight to purchase this property. If you look in other towns there's an explosion of condos everywhere. In speaking with someone in Montvale, their population more than doubled in the past five years. I know sometimes 70 units seems like a lot to some people, but it's not, and was from careful planning from prior administrations as well.

We are also working on a grant for tennis courts. Our tennis courts, we put the sport court on it about seven or eight years ago with a grant. It's wearing out a little bit so we're going to make that pickle/tennis courts. We're applying for a grant now. Tyler and I are going to be working on that grant this weekend to get that in. It might be over two years. It's not going to happen this year. The grant is going to be put in this year for next year and possible the year after because it's going to be quite expensive. There's a lot of damage to our prior tennis courts. They've been there for over 40 years. There are massive cracks. Engineering has to be done to get them working. Tennis was a dying sport back then and pickle ball was not even around. That's really going to make it beautiful up there because now we have the new band shell and with the new grass it's just going to be great. We're getting a new fence for the playground as well, so that's all coming along.

We met with the superintendent of Brookside School and Hillside School. The school is doing great things. We went over the budget. We went over all of the exciting programs that they're starting to bring in. There's going to be a beautiful outdoor area that they're looking to promote and on May 3rd, they will be talking about that to all the residents.

Three of us on this dais attended the women's club fashion show. We always like to support our organizations in town. It's always for a great cause. The borough always donates one of the grand prizes, which is a Crestwood Lake membership.

PUBLIC COMMENT:

Girl Scouts, Troop 97926, Fourth Graders, Allendale, New Jersey. The girl scouts individually read the following:

Good evening, we are Girl Scout Troop 97926 from Allendale and we are in fourth grade. We have been working on our "Take Action" project. For this project, we needed to come up with something we can do to change something for the better forever.

We decided to plant a tree in our town. We want to plant it in Memorial Park for many reasons. We are hoping that you will give us permission for this.

There are many reasons why we think this is a great idea that you should allow us to do. Trees are very important to earth and for the community.

In town, trees have been knocked down in a storm. Some trees are getting old and are not as stable. People are also cutting down trees around the area and we want to plant more.

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Trees are vital to our earth. They give us oxygen and absorb carbon so that we don't have as much Carbon, which is harmful to the earth. It helps earth by not having as many gases and other things. It's good for climate change.

We should plant a tree at Memorial Park specifically because it will give shade at the parade. It also gets very hot so our tree will give people a chance to cool down. Without a tree, people will burn. Nobody wants burning people, right?

After the Memorial Day parade during the ceremony everybody is trying to get a spot in the shade. With this tree, there will be more shade and less people struggling to find a spot to sit.

Another reason you should let us plant a tree is because it brings people together. It helps bring people together by being a gathering spot for people to make memories. It helps bring people together because they can remember their times as a scout if they were one.

Trees also provide food and shelter for animals and insects. Squirrels find nuts, birds can make their nests and much more.

How are we going to plant this tree? We are going to get help from our parents that are really good with planting and have knowledge of trees. If we need to, we will ask a landscaper to offer assistance.

The Legacy Maple is the tree that we chose to plant. We chose this tree because it is resistant to wind and is an ideal shade tree. It is beautiful in the fall and it's adaptable to soil. It is a low-maintenance tree and loves sunlight. This tree can live 400 years and we think it would be perfect to plant in our community.

To wrap it all up, we want to get permission to plant the tree at Memorial Park by Park Avenue in Allendale for our Take Action project. We want this to replace downed trees, to get more shade in this part of town, especially at the Memorial Day ceremony, and to help our earth, to bring people together and to be a habitat for animal.

Finally, as you can see, we put a lot of thought and work into this idea. It will be amazing for it to work. Thank you so much for listening to us and we're wondering what do you think?

Mayor Wilczynski said you did a great job in researching because Legacy Maple is a really good tree. Our veteran's park is a very, very special park. We don't let just anybody plant trees there because that is a park that our veterans come and reflect and they are very particular about their trees in there. I have a feeling they will not have any problem with this, but I will definitely double check. I will speak for everyone here that we support it 100 percent. Mayor Wilczynski asked Mr. Kistner if we can make this happen. Councilwoman Homan said she loved all the great things they had to say about trees.

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Up at the high school, the kids are studying about photosynthesis and about how trees take carbon out of the air and how they give us oxygen, so that's awesome that you're learning about that right now. Good job.

No one else came forward for public comment.

ADJOURNMENT:

There being no further business to come before the Mayor and Council, on a motion by Councilman O'Toole, with second by Councilman O'Connell, and unanimously carried, the Regular Session was adjourned at 8:35 p.m.

Respectfully submitted,



Linda Louise Cervino, RMC
Municipal Clerk

05/11/2023
Date Approved

**RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ**

DATE: 04/27/2023

RESOLUTION# 23-118

Council	Motion	Second	Yes	No	Abstain	Absent
Homan	✓		✓			
Lovisolo			✓			
O'Connell			✓			
O'Toole			✓			
Yaccarino		✓	✓			
Daloisio						✓
Mayor Wilczynski	-----	-----				

Carried Defeated Tabled
Approved on Consent Agenda

**APPROVAL OF TIME AND PLACE OF MAYOR & COUNCIL
MEETINGS FOR 2023 – TIME AMENDED**

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10-4-18 et seq. took effect on January 19, 1976; and,

WHEREAS, the Governing Body desires to be in complete compliance with the requirements and spirit of that act.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body as follows:

1. The schedule listed below of regular meetings of this public body is hereby adopted as amended for the remaining year of 2023;
2. A copy of the schedule shall be:
 - a. Posted and maintained through the year on the bulletin board in the Allendale Borough Hall, 500 West Crescent Avenue, Allendale, New Jersey 07401
 - b. Mailed and/or Emailed at no cost to the following newspapers: The Record, Star Ledger and the Ridgewood News
 - c. Filed in the Office of the Borough Clerk
 - d. Mailed to those who have requested same and have prepaid the sum of \$10.00 fixed to cover the cost of providing such notice
 - e. Official action may be taken.

(See copy attached and made a part hereof)

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on April 27, 2023.

Linda Louise Cervino
Linda Louise Cervino, RMC
Municipal Clerk

**RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ**

DATE: 04/27/2023

RESOLUTION# 23-118

**BOROUGH OF ALLENDALE
MAYOR & COUNCIL 2023 MEETINGS – TIME AMENDED**

Work Sessions will be held at 7:30 p.m. with the Regular Sessions immediately following at the Allendale Municipal Building, 500 West Crescent Avenue, Allendale, New Jersey 07401 on the following Thursdays:

***JANUARY**

January 19, 2023

***FEBRUARY**

February 9, 2023
February 23, 2023

***MARCH**

March 9, 2023
March 23, 2023

***APRIL**

April 13, 2023
April 27, 2023

MAY

May 11, 2023
May 25, 2023

JUNE

June 15, 2023
June 29, 2023

JULY

July 20, 2023

AUGUST

August 17, 2023

SEPTEMBER

September 7, 2023
September 21, 2023

OCTOBER

October 12, 2023
October 26, 2023

NOVEMBER

November 16, 2023

DECEMBER

December 7, 2023
December 21, 2023

*Indicates in the past, Regular Sessions started at 8:00 p.m.

**BOROUGH OF ALLENDALE
COUNTY OF BERGEN
STATE OF NEW JERSEY**

ORDINANCE #23-09

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW INFORMATION TECHNOLOGY EQUIPMENT, NEW ADDITIONAL FURNISHINGS, AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ALLENDALE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,390,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT OR FULLY FUND APPROPRIATIONS FROM THE CAPITAL IMPROVEMENT FUND, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Borough Council of the Borough of Allendale, in the County of Bergen, State of New Jersey, as follows:

Section 1. The Borough of Allendale, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery, new information technology equipment, new additional furnishings, and new automotive vehicles, including original apparatus and equipment, in, by and for said Borough, as more particularly described in Section 4 hereof. The cost of the improvements includes all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the Capital Improvement Fund moneys (either to make a down payment or to fully fund appropriations) appropriated by this ordinance. It is anticipated that the following grants shall be received by the Borough: (A) a \$316,034 grant from the New Jersey Department of Transportation to finance the cost of the streetscape improvements described in Section 4.A hereof; (B) a \$22,000 Federal American Rescue Plan Act Firefighter Grant to finance the cost of the equipment acquisition described in Section 4.D hereof; (C) a \$75,000 grant from the Bergen County Community Development Program, pursuant to the Federal Housing and Community Development Act, to finance the cost of the ADA improvements described in Section 4.E hereof; and (D) a \$127,995 grant from the County of Bergen Open Space, Recreation, Floodplain Protection, Farmland and Historic Preservation Trust Fund to finance the cost of the improvements to Crestwood Lake described in Section 4.J hereof. Said grant funds shall be applied as set forth in Section 12 hereof. Said improvements shall be made as general improvements and no part

of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the appropriation from the Capital Improvement Fund hereinafter made to either fully fund the appropriation or to provide a down payment, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Undertaking of streetscape improvements to the Downtown/DeMercurio Drive (Phase 5).

Appropriation and Estimated Cost	\$ 367,000
Down Payment Appropriated	\$ 17,500
Bonds and Notes Authorized	\$ 349,500
Period of Usefulness	10 years

B. (i) Undertaking of HVAC improvements at Police Headquarters and (ii) acquisition of new additional or replacement equipment and machinery, new additional furnishings and new automotive vehicles, including original apparatus and equipment, for the use of the Police Department consisting of (a) uninterruptible power supply (UPS) equipment, (b) SUVs, (c) chairs and (d) tasers.

Appropriation and Estimated Cost	\$ 211,500
Capital Improvement Fund Appropriated	\$ 211,500
Period of Usefulness	5 years

C. Acquisition of new information technology equipment consisting of computer equipment for the use of various Borough departments, offices and agencies.

Appropriation and Estimated Cost	\$ 10,000
Capital Improvement Fund Appropriated	\$ 10,000
Period of Usefulness	5 years

D. Acquisition of new additional or replacement equipment and machinery consisting of turnout gear for the use of the Fire Department.

Appropriation and Estimated Cost	\$ 22,000
Down Payment Appropriated	\$ 1,050
Bonds and Notes Authorized	\$ 20,950
Period of Usefulness	5 years

E. Undertaking of ADA-accessible restroom improvements at the Fire House. It is hereby determined and stated that said public building being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	\$ 75,000
Down Payment Appropriated	\$ 3,575
Bonds and Notes Authorized	\$ 71,425
Period of Usefulness	15 years

F. Acquisition of new automotive vehicles, including original apparatus and equipment, for the use of the Department of Public Works consisting of (i) a roll-off truck and (ii) a mason dump truck.

Appropriation and Estimated Cost	\$ 395,000
Down Payment Appropriated	\$ 211,120
Bonds and Notes Authorized	\$ 183,880
Period of Usefulness	5 years

G. Undertaking of improvements to the 9/11 Memorial.

Appropriation and Estimated Cost	\$ 20,000
Down Payment Appropriated	\$ 955
Bonds and Notes Authorized	\$ 19,045
Period of Usefulness	15 years

H. Undertaking of the improvement of Crescent Place. It is hereby determined and stated that said road being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law.

Appropriation and Estimated Cost	\$ 40,000
Down Payment Appropriated	\$ 1,905
Bonds and Notes Authorized	\$ 38,095
Period of Usefulness	10 years

I. Undertaking of drainage improvements at the Fire House.

Appropriation and Estimated Cost	\$ 45,000
Down Payment Appropriated	\$ 2,150
Bonds and Notes Authorized	\$ 42,850
Period of Usefulness	15 years

J. Installation of shade structures, tables and playground equipment at Crestwood Lake.

Appropriation and Estimated Cost	\$ 150,000
Down Payment Appropriated	\$ 7,150
Bonds and Notes Authorized	\$ 142,850
Period of Usefulness	15 years

K. Undertaking of the following improvements to Borough Hall: (i) renovation of the kitchen; (ii) upgrading the Council Chambers; and (iii) interior painting.

Appropriation and Estimated Cost	\$ 55,000
Down Payment Appropriated	\$ 2,620
Bonds and Notes Authorized	\$ 52,380
Period of Usefulness	15 years

Aggregate Appropriation and Estimated Cost	\$1,390,500
Aggregate Capital Improvement Fund	
Appropriated either as a Down Payment	
or to Fully Fund Appropriations	\$ 469,525
Aggregate Amount of Bonds and Notes	
Authorized	\$ 920,975

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$55,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 6. It is hereby determined and stated that moneys exceeding \$469,525, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$469,525 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$920,975 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$920,975 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of the purposes to be financed with bonds or notes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 10.67 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$920,975 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Section 4 of this bond ordinance (except for Sections 4.B and 4.C). If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the

proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 14. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 15. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.


Section 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

**BOROUGH OF ALLENDALE
COUNTY OF BERGEN
STATE OF NEW JERSEY**

ORDINANCE #23-09

Council	Motion	Second	Yes	No	Abstain	Absent
Homan			✓			
Lovisololo		✓	✓			
O'Connell			✓			
O'Toole			✓			
Yaccarino	✓		✓			
Daloisio						✓
Mayor Wilczynski	-----	-----				

I hereby certify the above to be a true copy of an Ordinance introduced by the Governing Body of the Borough of Allendale on April 27, 2023.


Linda Louise Cervino, RMC
Municipal Clerk

**BOROUGH OF ALLENDALE
COUNTY OF BERGEN
STATE OF NEW JERSEY**

ORDINANCE #23-10

**AN ORDINANCE TO AMEND, SUPPLEMENT AND REVISE ARTICLE XI, SECTION 62(C)
OF CHAPTER 252 OF THE BOROUGH CODE OF THE BOROUGH OF ALLENDALE
ENTITLED "VEHICLES AND TRAFFIC".**

BE IT ORDAINED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey that Chapter 252, Vehicles and Traffic, Article XI. Park and Ride, of the Code of the Borough of Allendale, be and hereby is amended, supplemented and revised in its entirety to read as follows:

§ 252-62. Parking permits; residents and nonresidents; shopper parking; parking meters.

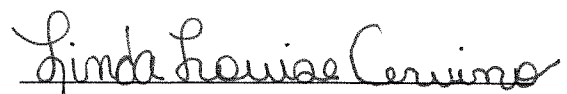
C. Daily/train parking is hereby established in the Park and Ride facility as follows:

- (1) Daily parking is permitted at the East Side Parking Area for non-permit holders. The daily parking fee shall be established by resolution of the Borough Council. Daily parking shall be from 6:00 a.m. prevailing time to 6:00 p.m. prevailing time, Monday through Friday, inclusive.

BE IT FURTHER ORDAINED that, except as modified herein, all other provisions of Chapter 252 shall remain in full force and effect as previously adopted.

Council	Motion	Second	Yes	No	Abstain	Absent
Homan			✓			
Lovisollo			✓			
O'Connell		✓	✓			
O'Toole	✓		✓			
Yaccarino			✓			
Daloisio						✓
Mayor Wilczynski	-----	-----				

I hereby certify the above to be a true copy of an Ordinance introduced by the Governing Body of the Borough of Allendale on April 27, 2023.


 Linda Louise Cervino, RMC
 Municipal Clerk

**BOROUGH OF ALLENDALE
COUNTY OF BERGEN
STATE OF NEW JERSEY**

ORDINANCE #23-11

AN ORDINANCE TO AMEND, SUPPLEMENT AND REVISE
THE CODE OF THE BOROUGH OF ALLENDALE,
CHAPTER 6

BE IT ORDAINED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey that Chapter 6, Article V of the Revised Ordinances of the Borough of Allendale be and hereby is amended, supplemented and revised in its entirety to read and provide as follows:

Chapter 6. Boards, Committees and Commissions

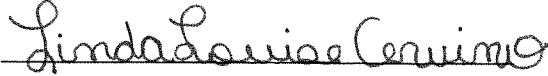
Article V. Allendale Volunteer Goose Patrol (AVGP)

§ 6-43 Membership and terms; duties and responsibilities; compensation.

- A. Membership and terms. The AVGP committee shall consist of five members, all of which are Allendale residents whom will be appointed by the Mayor with the approval of the Council. The terms for each committee member shall be one year. The members of the AVGP committee shall elect a chair annually.
- B. Duties and responsibilities. The members of the AVGP are responsible for herding Canada geese away from public areas. The members of the AVGP shall adhere to and abide by the rules and regulations regarding the AVGP, which will be approved by the Mayor and Council annually via resolution.
- C. Compensation. All members of the AVGP shall serve with no compensation.

Council	Motion	Second	Yes	No	Abstain	Absent
Homan			✓			
Lovisollo		✓	✓			
O'Connell			✓			
O'Toole			✓			
Yaccarino	✓		✓			
Daloisio						✓
Mayor Wilczynski	-----	-----				

I hereby certify the above to be a true copy of an Ordinance introduced by the Governing Body of the Borough of Allendale on April 27, 2023.


Linda Louise Cervino, RMC
Municipal Clerk

BOROUGH OF ALLENDALE
COUNTY OF BERGEN
STATE OF NEW JERSEY

ORDINANCE #23-12

AN ORDINANCE TO AMEND, SUPPLEMENT AND REVISE
THE CODE OF THE BOROUGH OF ALLENDALE,
CHAPTER 40

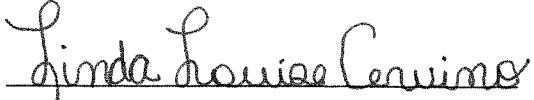
BE IT ORDAINED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey that the following amendment and revision be and hereby is made to the Revised Ordinances of the Borough of Allendale, Chapter 40 entitled "Land Use Procedures":

Chapter 40, Article V, entitled "Miscellaneous Provisions" shall be amended to add the following:

- (c) Whenever the terms "Planning Board" or "The Planning Board of the Borough of Allendale" shall appear in any other ordinance, application for, checklist, etc. of the Borough of Allendale, said term shall be replaced with the term "Land Use Board", and all references thereto shall be read as applying only to the Land Use Board when not acting in the capacity as the "Land Use Board acting as the Zoning Board of Adjustment."

Council	Motion	Second	Yes	No	Abstain	Absent
Homan			✓			
Lovisolo	✓		✓			
O'Connell			✓			
O'Toole			✓			
Yaccarino		✓	✓			
Daloisio						✓
Mayor Wilczynski	-----	-----				

I hereby certify the above to be a true copy of an Ordinance introduced by the Governing Body of the Borough of Allendale on April 27, 2023.


Linda Louise Cervino, RMC
Municipal Clerk

**RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ**

DATE: 04/27/2023

RESOLUTION# 23-131

Council	Motion	Second	Yes	No	Abstain	Absent
Homan	✓		✓			
Lovisolo			✓			
O'Connell		✓	✓			
O'Toole			✓			
Yaccarino			✓			
Daloisio						✓
Mayor Wilczynski	-----	-----				

Carried Defeated Tabled

Approved on Consent Agenda

AUTHORIZATION OF EMERGENCY 2023 TEMPORARY BUDGET APPROPRIATIONS

WHEREAS, an emergent condition has arisen with respect to certain budget appropriations and no adequate provision has been made in the 2023 Temporary Budget, and N.J.S.A. 40A: 4-20 provides for the creation of emergency temporary appropriations for said purpose; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Allendale that in accordance with the provisions of N.J.S.A. 40A: 4-20;

1. An emergency temporary appropriation be and the same is hereby made in the total amount of:

Current Fund	
Municipal Clerk – S&W	10,000
Finance – S&W	5,000
Finance – OE	2,000
Tax Collection – OE	1,000
Construction Code – S&W	4,500
Property Maintenance – S&W	5,000
Fire Official – S&W	4,000
Fire Official – OE	1,500
Garbage and Trash Removal – OE	20,000
Municipal Recycling – S&W	2,000
Municipal Recycling – OE	15,000
Buildings & Grounds – OE	10,000
Board of Health – OE	1,000
Crestwood – OE	7,000
Electricity – OE	7,000
Gasoline – OE	5,000
Bergen County 911 Services	3,400
Total Current Fund Appropriations	\$101,400

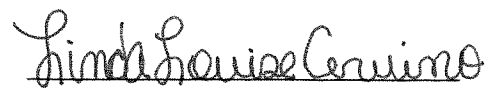
RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 04/27/2023

RESOLUTION# 23-131

2. That said emergency temporary appropriation will be provided in the 2023 budget;
3. That one certified copy of this resolution be filed with the Director of Local Government Services.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on April 27, 2023.


Linda Louise Cervino, RMC
Municipal Clerk

**RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ**

DATE: 04/27/2023

RESOLUTION# 23-132

Council	Motion	Second	Yes	No	Abstain	Absent
Homan	✓		✓			
Lovisollo			✓			
O'Connell		✓	✓			
O'Toole			✓			
Yaccarino			✓			
Daloisio						✓
Mayor Wilczynski	-----	-----				

Carried Defeated Tabled

Approved on Consent Agenda

TAX OVERPAYMENTS

BE IT RESOLVED by the Council of the Borough of Allendale that the Tax Collector is hereby authorized to issue the following checks on the properties listed below and charge same to Overpayment of 3rd Quarter of 2020 Taxes:

Block/Lot/Qual	Name	Property Location	Amount
2006/12	Joseph & Rachael Phillips	30 Elmwood Avenue	\$1,000.00

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on April 27, 2023.

Linda Louise Cervino

Linda Louise Cervino, RMC
Municipal Clerk

**RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ**

DATE: 04/27/2023

RESOLUTION# 23-133

Council	Motion	Second	Yes	No	Abstain	Absent
Homan	✓		✓			
Lovisolo			✓			
O'Connell		✓	✓			
O'Toole			✓			
Yaccarino			✓			
Daloisio						✓
Mayor Wilczynski	-----	-----				

Carried Defeated Tabled

Approved on Consent Agenda

**APPROVAL OF ALLENDALE CORPORATE CENTER LLC V.
BOROUGH OF ALLENDALE TAX APPEAL SETTLEMENT**

WHEREAS, the taxpayer, Allendale Corporate Center LLC, appealed the assessment levied on Block 601, Lots 1, 2 and 3 and Block 702, Lots 14, 15 and 16 for the tax years 2021, and 2022; and

WHEREAS, the subject properties are located at 110 Commerce Drive; 80 Commerce Drive; 50 Commerce Drive; 40 Boroline Road; 90 Boroline Road: and 25 Commerce Drive, respectively; and

WHEREAS, the Plaintiff was represented by an Attorney in this matter; and

WHEREAS, the Borough Tax Assessor and Borough Tax Expert have approved and recommend that the appeal be settled as follows:

- Block 601, Lot 1: Assessment reduced from \$6,148,900 to \$6,031,354;
- Block 601, Lot 2: Assessment reduced from \$6,099,400 to \$5,982,835;
- Block 601, Lot 3: Assessment reduced from \$5,925,100 to \$5,811,875;
- Block 702, Lot 14: Assessment reduced from \$1,244,700 to \$13,947,801;
- Block 702, Lot 15 Assessment reduced from \$10,297,700 to \$10,097,284; and

WHEREAS, the Taxpayer shall affirm the 2022 Assessments with no reduction; and

WHEREAS, the Taxpayer shall withdraw its 2023 appeal filed under Docket No.: 006518-2023; and

WHEREAS, there are sufficient funds available in the reserve for tax appeals account to satisfy the 2021 tax refund, if any; and

**RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ**

DATE: 04/27/2023

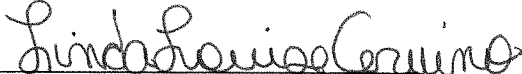
RESOLUTION# 23-133

WHEREAS, the assessor is of the opinion that the valuation of the subject property is consistent with true value of the property.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey that:

The proposed settlement for the tax appeals encaptioned Allendale Corporate Center, LLC v. Borough of Allendale as hereinbefore set forth is approved and the Borough Tax Attorney or a member of his firm is authorized to execute all documents necessary to effectuate its terms.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on April 27, 2023.



Linda Louise Cervino, RMC
Municipal Clerk

Jameson P. Van Eck, Esq. (ID 031102004)
WELLS, JAWORSKI & LIEBMAN, LLP
 Attorneys at Law
 12 Route 17 North | P.O. Box 1827
 Paramus, New Jersey 07653-1827
 (201) 587-0888
 jvaneck@wellsllaw.com
 Attorneys for Plaintiff, Allendale Corporate Center, LLC

ALLENDALE CORPORATE CENTER,
 LLC

Plaintiff

v.

BOROUGH OF ALLENDALE

Defendant

TAX COURT OF NEW JERSEY

DOCKET NOS.: 009007-2021; 005509-2022

Civil Action

STIPULATION OF SETTLEMENT

1. It is hereby stipulated and agreed that the assessment of the following property(ies) be adjusted and a judgment entered as follows:

Location: 110 Commerce Drive
Taxing District of: Borough of Allendale
County of: Bergen
Known as Block: 601 Lot: 1

Year: 2021

	Original Assessment	County Board Judgment	Requested Tax Court Judgment
Land	\$1,843,000.00	n/a	\$1,843,000.00
Improvements	\$4,305,900.00	n/a	\$4,188,354.00
TOTAL	\$6,148,900.00	n/a	\$6,031,354.00

Location: 80 Commerce Drive
Taxing District of: Borough of Allendale
County of: Bergen
Known as Block: 601 Lot: 2

Year: 2021

	Original Assessment	County Board Judgment	Requested Tax Court Judgment
Land	\$1,167,400.00	n/a	\$1,167,400.00
Improvements	\$4,932,000.00	n/a	\$4,815,435.00
TOTAL	\$6,099,400.00	n/a	\$5,982,835.00

Location: 50 Commerce Drive
Taxing District of: Borough of Allendale
County of: Bergen
Known as Block: 601 Lot: 3

Year: 2021

	Original Assessment	County Board Judgment	Requested Tax Court Judgment
Land	\$1,149,500.00	n/a	\$1,149,500.00
Improvements	\$4,775,600.00	n/a	\$4,662,375.00
TOTAL	\$5,925,100.00	n/a	\$5,811,875.00

Location: 25 Commerce Drive
Taxing District of: Borough of Allendale
County of: Bergen
Known as Block: 702 Lot: 16

Year: 2021

	Original Assessment	County Board Judgment	Requested Tax Court Judgment
Land	\$1,932,000.00	n/a	\$1,932,000.00
Improvements	\$7,118,100.00	n/a	\$6,942,752.00
TOTAL	\$9,050,010.00	n/a	\$8,874,752.00

Location: 40 Boroline Road
Taxing District of: Borough of Allendale
County of: Bergen
Known as Block: 702 Lot: 14

Year: 2021

	Original Assessment	County Board Judgment	Requested Tax Court Judgment
Land	\$3,309,100.00	n/a	\$3,309,100.00
Improvements	\$10,915,600.00	n/a	\$10,638,701.00
TOTAL	\$14,224,700.00	n/a	\$13,947,801.00

Location: 90 Boroline Road
Taxing District of: Borough of Allendale
County of: Bergen
Known as Block: 702 Lot: 15

Year: 2021

	Original Assessment	County Board Judgment	Requested Tax Court Judgment
Land	\$2,123,600.00	n/a	\$2,123,600.00
Improvements	\$8,174,100.00	n/a	\$7,973,684.00
TOTAL	\$10,297,700.00	n/a	\$10,097,284.00

2. Plaintiff hereby affirms the assessment of the following properties for the tax year 2022:

Location: 110 Commerce Drive
Taxing District of: Borough of Allendale
County of: Bergen
Known as Block: 601 Lot: 1

Year: 2022

	Original Assessment	County Board Judgment	Affirmed Assessment
Land	\$1,843,000.00	n/a	\$1,843,000.00
Improvements	\$5,565,600.00	n/a	\$5,565,600.00
TOTAL	\$7,408,600.00	n/a	\$7,408,600.00

Location: 80 Commerce Drive
Taxing District of: Borough of Allendale
County of: Bergen
Known as Block: 601 Lot: 2

Year: 2022

	Original Assessment	County Board Judgment	Affirmed Assessment
Land	\$1,167,400.00	n/a	\$1,167,400.00
Improvements	\$6,181,600.00	n/a	\$6,181,600.00
TOTAL	\$7,349,000.00	n/a	\$7,349,000.00

Location: 50 Commerce Drive
Taxing District of: Borough of Allendale
County of: Bergen
Known as Block: 601 Lot: 3

Year: 2022

	Original Assessment	County Board Judgment	Affirmed Assessment
Land	\$1,149,500.00	n/a	\$1,149,500.00
Improvements	\$5,989,500.00	n/a	\$5,989,500.00
TOTAL	\$7,139,000.00	n/a	\$7,139,000.00

Location: 25 Commerce Drive
Taxing District of: Borough of Allendale
County of: Bergen
Known as Block: 702 Lot: 16

Year: 2022

	Original Assessment	County Board Judgment	Affirmed Assessment
Land	\$1,932,000.00	n/a	\$1,932,000.00
Improvements	\$8,972,200.00	n/a	\$8,972,200.00
TOTAL	\$10,904,200.00	n/a	\$10,904,200.00

Location: 40 Boroline Road
Taxing District of: Borough of Allendale
County of: Bergen
Known as Block: 702 Lot: 14

Year: 2022

	Original Assessment	County Board Judgment	Affirmed Assessment
Land	\$3,309,100.00	n/a	\$3,309,100.00
Improvements	\$13,829,800.00	n/a	\$13,829,800.00
TOTAL	\$17,138,900.00	n/a	\$17,138,900.00

Location: 90 Boroline Road
Taxing District of: Borough of Allendale
County of: Bergen
Known as Block: 702 Lot: 15

Year: 2022

	Original Assessment	County Board Judgment	Affirmed Assessment
Land	\$2,123,600.00	n/a	\$2,123,600.00
Improvements	\$10,283,800.00	n/a	\$10,283,800.00
TOTAL	\$12,407,400.00	n/a	\$12,407,400.00

3. The undersigned have made such examination of the value and proper assessment of the property(ies) and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the property(ies) as they deem necessary and appropriate for the purpose of enabling them to enter into the Stipulation. The Assessor of the taxing district has been consulted by the attorney for the taxing district with respect to this settlement and has concurred with same.

4. Based upon the foregoing, the undersigned represent to the Court that the settlement will result in an assessment at the fair assessable value of the property(ies) consistent with assessing practices generally applicable in the taxing district as required by law.

5. The parties agree that the provisions of N.J.S.A. 54:51A-8 (Freeze Act) shall not be applicable to the properties referenced herein.

6. Property owner waives its statutory refund interest if the required refund is paid to the law firm of **WELLS, JAWORSKI & LIEBMAN, LLP** within ninety (90) days of municipal Tax Collector's receipt of the Tax Court Judgment as per applicable New Jersey Statute N.J.S.A. 54:3-27.2.

WELLS, JAWORSKI & LIEBMAN, LLP
Attorneys for Plaintiff

By: _____
Jameson P. Van Eck, Esq.

Dated: November ____, 2022

HUNTINGTON BAILEY, LLP
Attorneys for Defendant

By: _____
Levi J. Kool, Esq.

Dated: November ____, 2022

**RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ**

DATE: 04/27/2023

RESOLUTION# 23-134

Council	Motion	Second	Yes	No	Abstain	Absent
Homan	✓		✓			
Lovisollo		✓	✓			
O'Connell			✓			
O'Toole			✓			
Yaccarino			✓			
Daloisio						✓
Mayor Wilczynski	-----	-----				

Carried Defeated Tabled

Approved on Consent Agenda

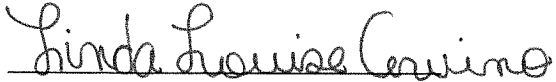
AUTHORIZATION OF 2023 CRESTWOOD LAKE SALARIES

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that the following salaries are hereby approved for the Crestwood Lake Swim Club 2023 Season as follows:

(SEE ATTACHED)

BE IT FURTHER RESOLVED that the date of hire for the above employees is effective May 1, 2023.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on April 27, 2023.


 Linda Louise Cervino, RMC
 Municipal Clerk

**RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ**

DATE: 04/27/2023

RESOLUTION# 23-134

Director		
First Name	Last Name	Salary
Tom	Viscardi	
Lifeguards		
First Name	Last Name	Hourly Pay
	Aboussleman	\$15.00
	Anselmi	\$15.00
	Argyros	\$15.00
	Bainbridge	\$15.00
	Brauer	\$15.00
	Bryan-Jones	\$15.00
	Buchanan	\$15.00
	Bussetti	\$15.00
	Chauhan	\$15.00
	Chemam	\$15.00
	Chieffi	\$15.00
	Courtney	\$15.00
	Fusaro	\$15.00
	Golden	\$15.00
	Guevara	\$15.00
	Hajal	\$15.00
	Hascup	\$15.00
	Hascup	\$15.00
	Hekemian	\$15.00
	Henderson	\$15.00
	Hoffer	\$15.00
	Horkan	\$15.00
	Hughes	\$15.00
	Hulack	\$15.00
	Huzinec	\$15.00
	Kearl	\$15.00
	Kearl	\$15.00
	Knapp	\$15.00
	Krause	\$15.00
	Lenge	\$15.00
	Maclaren	\$15.00
	Massimi	\$15.00
	Meller	\$15.00
	O'Sullivan	\$15.00
	Paparozzi	\$15.00
	Pataki	\$15.00
	Patel	\$15.00
	Pereira	\$15.00
	Ritter	\$15.00
	Robinson	\$15.00
	Rowland	\$15.00
	Smiechowski	\$15.00
	Smiechowski	\$15.00
	St. Pierre	\$15.00
	Stecker	\$15.00
	Syrvena	\$15.00
	Toomey	\$15.00
	Tsarnas	\$15.00
	Weinberger	\$15.00
	Willkomm	\$15.00
	Wolf	\$15.00

Assistant Directors		
First Name	Last Name	Salary
	Yates	
	Hughes	
Social Committees		
First Name	Last Name	Salary
	Benvenuto	\$2,000.00
	Higgins	\$2,000.00
	Monchek	\$2,000.00
Head Guards		
First Name	Last Name	Hourly Pay
	Hughes	\$17.00
Swim Coaches		
First Name	Last Name	Hourly Pay
	Rutter	\$20.00
	Krause	\$17.00
Gate People		
First Name	Last Name	Hourly Pay
	Labbate	\$14.25
	Lish	\$14.25
	Viscardi	\$14.25
	Kelly	\$14.25
	Oehler	\$14.25
	Apostolou	\$14.25
	van der Heide	\$14.25
	Kursar	\$14.25

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 04/27/2023

RESOLUTION# 23-135

Council	Motion	Second	Yes	No	Abstain	Absent
Homan	✓		✓			
Lovisollo			✓			
O'Connell		✓	✓			
O'Toole			✓			
Yaccarino					✓	
Daloisio						✓
Mayor Wilczynski	-----	-----				

Carried Defeated Tabled

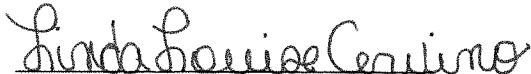
Approved on Consent Agenda

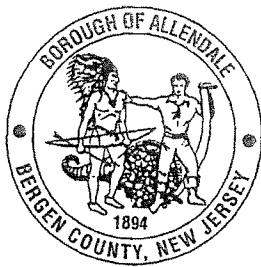
APPROVAL OF APRIL 27, 2023 LIST OF BILLS

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that it hereby approves the Bill List dated April 27, 2023 in the amounts of:

Bill List Numbers	APRIL 27, 2023
Current Fund	\$2,113,961.90
Payroll Account	214,140.04
General Capital	20,811.64
Animal Fund	
Grant Fund	
COAH/Housing Trust	200,000.00
Improvement & Beautification	
Unemployment Fund	
Trust Fund	4,948.38
Water Operating	20,103.47
Water Capital	17,567.50
Total	\$2,591,532.93

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on April 27, 2023.


 Linda Louise Cervino, RMC
 Municipal Clerk



THE BOROUGH OF ALLENDALE

N E W J E R S E Y

500 WEST CRESCENT AVENUE, ALLENDALE, NJ 07401

WWW.ALLENDALE.NJ.GOV

OFFICE OF TAX COLLECTOR
OFFICE OF CHIEF FINANCIAL OFFICER

201-818-4400 EXT 205

I, Alison Altano, Chief Financial Officer of the Borough of Allendale, having reviewed the bill list for the Borough, do hereby certify that funds are available in the accounts so designated.

Certified *April 25, 2023*

Alison Altano
Alison Altano
Chief Financial Officer

BILL LIST For APRIL 27, 2023

PAYROLL ACCOUNT	\$	214,140.04
<hr/>		
Borough of Allendale Payroll Fund, Bank Transfer 4/19/2023	\$	214,140.04
Salaries and Wages	\$	196,637.02
FICA	\$	14,388.50
DCRP	\$	183.69
LIFE	\$	112.00
DISABILITY	\$	2,818.83
TOTAL	\$	214,140.04

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
 Format: Condensed Held: Y Aprv: N Rcvd: Y
 Range: 2-First to 3-Last Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
 Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Vendor						

Department: FINANCIAL AUDIT

2-01-20-135-028 Financial Audit

L0176	LERCH, VINCI & HIGGINS, LLP	23-00599	UNAUDITED AFS FOR 12/31/22	5,735.00	0.00	
L0176	LERCH, VINCI & HIGGINS, LLP	23-00600	ANNUAL AUDIT FOR 12/31/22	<u>15,000.00</u>	0.00	
				20,735.00		

Department Total: FINANCIAL AUDIT	20,735.00
CAFRA Total:	20,735.00

Department: POLICE

2-01-25-240-043 Clothing

G0002	GALLS, LLC	23-00429	CLOTHING MIKE DILLON	210.80	0.00	
K0157	KELLOGG, DANIEL	23-00493	RAIN COAT	<u>79.99</u>	0.00	
				290.79		

Department Total: POLICE	290.79
CAFRA Total:	290.79
Fund Total:	21,025.79
Year Total:	21,025.79

Department: ADMINISTRATION

3-01-20-100-036 Supplies

S0075	STAPLES ADVANTAGE	23-00476	SUPPLIES	188.04	0.00	
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3-01-20-100-042 Dues/Memberships/Subscriptions

N0020	NJ STATE LEAGUE OF MUNICIPALIT	23-00565	2023 MEMBERSHIP DUES	682.00	0.00	
O0061	OPTIMUM	23-00610	CABLE PD/BORO/101 NEW ST	404.22	0.00	
A0385	AMAZON CAPITAL SERVICES	23-00620	BUSINESS PRIME MEMBERSHIP FEE	<u>499.00</u>	0.00	
				1,585.22		

3-01-20-100-061 Information Technology

C0271	COBAN COMPUTER SOLUTIONS, LLC	23-00582	2ND QTR MONITORING & SECURITY	5,034.75	0.00	
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3-01-20-100-063 Miscellaneous

A0230	ATLANTIC BUSINESS PRODUCTS	23-00566	USAGE CHARGE 1/1-3/31/23 BORO	147.58	0.00	
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Department Total: ADMINISTRATION	6,955.59
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Department: MAYOR & COUNCIL

3-01-20-110-061 Information Technology

W0151	WILCZYNSKI, AMY	23-00628	REIMBURSEMENTS	255.77	0.00	
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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-20-110-063 W0151	Miscellaneous WILCZYNSKI, AMY	23-00628	REIMBURSEMENTS	47.43	0.00	
Department Total: MAYOR & COUNCIL				303.20		
Department: MUNICIPAL CLERK						
3-01-20-120-021 N0025	Advertising NORTH JERSEY MEDIA GROUP	23-00438	ADVERTISING MARCH 2023	352.44	0.00	
Department Total: MUNICIPAL CLERK				352.44		
Department: FINANCE						
3-01-20-130-022 F0010	Postage FEDERAL EXPRESS CORPORATION	23-00626	OVERNIGHT SHIPMENTS	8.17	0.00	
3-01-20-130-053 E0002	Equipment Maintenance EDMUNDS GOVTECH	23-00568	EDMUNDS HOSTING	525.00	0.00	
3-01-20-130-098 I0092	Payroll Charges INFINISOURCE, INC.	23-00586	BI-WEEKLY PAYROLL 4/6/23	309.89	0.00	
I0092	INFINISOURCE, INC.	23-00623	BI-WEEKLY PAYROLL 4/21/23	295.12	0.00	
				<u>605.01</u>		
Department Total: FINANCE				1,138.18		
Department: TAX COLLECTION						
3-01-20-145-053 E0002	Equipment Maintenance EDMUNDS GOVTECH	23-00568	EDMUNDS HOSTING	525.00	0.00	
Department Total: TAX COLLECTION				525.00		
Department: LEGAL SERVICES						
3-01-20-155-027 W0170	Professionals WISS & BOUREGY, P.C.	23-00588	PROF SVCS MARCH 2023	1,825.00	0.00	
3-01-20-155-181 W0170	Labor Attorney WISS & BOUREGY, P.C.	23-00588	PROF SVCS MARCH 2023	2,200.00	0.00	
Department Total: LEGAL SERVICES				4,025.00		
Department: ENGINEERING						
3-01-20-165-027 V0087	Professional Services VAN CLEEF ENGINEERING ASSOC	23-00627	ENGINEERING SVCS MARCH 2023	6,845.75	0.00	
Department Total: ENGINEERING				6,845.75		
CAFR Total:				20,145.16		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: LAND USE BOARD						
3-01-21-180-021 N0025	Advertising NORTH JERSEY MEDIA GROUP	23-00438	ADVERTISING MARCH 2023	22.00	0.00	
3-01-21-180-063 V0087	Miscellaneous VAN CLEEF ENGINEERING ASSOC	23-00627	ENGINEERING SVCS MARCH 2023	208.50	0.00	
Department Total: LAND USE BOARD				230.50		
CAFR Total:				230.50		
Department: CONSTRUCTION CODE/BUILDING DEPT.						
3-01-22-195-044 I0052	Training/Education INTERNATIONAL CODE COUNCIL	23-00563	UPDATED CODE BOOKS	147.00	0.00	
3-01-22-195-063 N0110	Miscellaneous NEW JERSEY PHCC	23-00601	2021 NSPC CODE BOOK	115.00	0.00	
Department Total: CONSTRUCTION CODE/BUILDING DEPT.				262.00		
CAFR Total:				262.00		
Department: INSURANCE - OTHER						
3-01-23-210-220 B0052	Municipal Excess Liability - JIF BERGEN CO MUNICIPAL JIF	23-00590	2Q 2023 Bergen County JIF	56,900.00	0.00	
Department Total: INSURANCE - OTHER				56,900.00		
Department: WORKERS' COMPENSATION						
3-01-23-215-000 B0052	WORKERS' COMPENSATION BERGEN CO MUNICIPAL JIF	23-00590	2Q 2023 Bergen County JIF	44,328.00	0.00	
Department Total: WORKERS' COMPENSATION				44,328.00		
Department: GROUP INSURANCE						
3-01-23-220-228 D0188	Dental DELTA DENTAL OF NEW JERSEY INC	23-00624	DENTAL BILLS MAY 2023	3,391.13	0.00	
3-01-23-220-231 S0229	Health Benefits - Reimbursements SHANLEY, BARBARA	23-00621	REIMBURSE HEALTH INS 04/2023	475.82	0.00	
Department Total: GROUP INSURANCE				3,866.95		
CAFR Total:				105,094.95		
Department: POLICE						
3-01-25-240-036 S0075	Supplies STAPLES ADVANTAGE	23-00509	SUPPLIES 2023	138.68	0.00	
S0075	STAPLES ADVANTAGE	23-00510	SUPPLIES 2023	39.76	0.00	
S0075	STAPLES ADVANTAGE	23-00543	PRITNABLE DVDS	45.34	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-25-240-036 L0115 LINCARE	Supplies	23-00547	OXYGEN SUPPLY	<u>60.00</u> 283.78	0.00	Continued
3-01-25-240-043 A0211 A. T. EMBLEM COMPANY, LLC G0002 GALLS, LLC	Clothing	23-00557	Sgt and Lieutenants Badges	589.95	0.00	
		23-00561	SLEO KELLOGG CLOTHING	<u>175.56</u> 765.51	0.00	
3-01-25-240-052 A0340 A T & T MOBILITY A0230 ATLANTIC BUSINESS PRODUCTS A0193 LEXIS NEXIS RISK SOLUTIONS	Equipment Maintenance	23-00552	MONTHLY STATEMENT 2/22-3/21	394.40	0.00	
		23-00559	CONTRACT CHARGE 1/1/23-3/31/23	271.06	0.00	
		23-00560	JANUARY BALANCE	<u>50.00</u> 715.46	0.00	
3-01-25-240-058 T0193 TMDE CALIBRATION LABS, INC	Equipment Purchases	23-00488	REPLACEMENT FORKS	170.20	0.00	
3-01-25-240-061 E0117 ESS INC C0271 COBAN COMPUTER SOLUTIONS, LLC C0271 COBAN COMPUTER SOLUTIONS, LLC	Information Technology	23-00541	MONTHLY BILLING 2/1/23-2/28/23	1,045.00	0.00	
		23-00553	SPAM FILTERING	2,605.50	0.00	
		23-00554	IT SUPPORT PLAN	<u>5,000.00</u> 8,650.50	0.00	
3-01-25-240-063 A0385 AMAZON CAPITAL SERVICES N0171 NEW JERSEY DIVISION OF MOTOR E0002 EDMUNDS GOVTECH F0010 FEDERAL EXPRESS CORPORATION	Miscellaneous	23-00542	Supply holder for restroom	38.39	0.00	
		23-00545	2022 DODGE CHARGER	60.00	0.00	
		23-00568	EDMUNDS HOSTING	525.00	0.00	
		23-00626	OVERNIGHT SHIPMENTS	<u>9.03</u> 632.42	0.00	
3-01-25-240-102 P0190 P & A AUTO PARTS P0190 P & A AUTO PARTS	Vehicle Repairs	23-00544	PD 202 PLUS OIL STOCK	701.70	0.00	
		23-00558	PD 207	<u>1,365.58</u> 2,067.28	0.00	
3-01-25-240-120 V0049 VISUAL COMPUTER SOLUTIONS, INC	Police Accreditation	23-00540	ANNUAL SUPPORT AND UPGRADE	2,781.77	0.00	
3-01-25-240-140 P0064 PRESTIGE LOCK & HOME L.L.C.	Safety	23-00546	LEVER LOCK/SECURITY CORE	996.00	0.00	
Department Total: POLICE				17,062.92		
Department: EMERGENCY MGMT SERVICES						
3-01-25-252-030 N0009 VERIZON	9-1-1 Services	23-00556	911 MONTHLY STATEMENT	41.09	0.00	
Department Total: EMERGENCY MGMT SERVICES				41.09		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: FIRE						
3-01-25-255-036 H0130	Supplies HOME DEPOT CREDIT SERVICES	23-00398	Facility & Vehicle Supplies	122.79	0.00	
3-01-25-255-042 C0271	Dues/Subscriptions/Memberships COBAN COMPUTER SOLUTIONS, LLC	23-00550	IT Services	444.00	0.00	
3-01-25-255-046 D0003	Uniforms D & E UNIFORMS LLC	23-00548	6 Citation Badge Holders	36.00	0.00	
3-01-25-255-146 A0027	Miscellaneous ALLENDALE VOLUNTEER FIREMENS	23-00549	Refreshments for 3/30/23 Drill	108.47	0.00	
F0011	FELDMAN BROTHERS	23-00551	LED fixtures for firehouse	837.40	0.00	
E0002	EDMUNDS GOVTECH	23-00568	EDMUNDS HOSTING	525.00	0.00	
				<u>1,470.87</u>		
3-01-25-255-192 N0031	Cell Phone VERIZON WIRELESS	23-00555	Cell Phone Service 2/24-3/23	146.40	0.00	
	Department Total: FIRE			2,220.06		
	CAFR Total:			19,324.07		
Department: STREETS & ROADS						
3-01-26-290-036 H0014	Supplies HOME HARDWARE, INC.	23-00573	Supplies	80.39	0.00	
S0458	SHARE CORPORATION	23-00577	Supplies	510.00	0.00	
P0190	P & A AUTO PARTS	23-00580	Supplies	463.78	0.00	
				<u>1,054.17</u>		
3-01-26-290-063 T0126	Miscellaneous TREASURER-STATE OF NJ	23-00567	STORMWATER DISCHARGE PERMIT	2,000.00	0.00	
E0002	EDMUNDS GOVTECH	23-00568	EDMUNDS HOSTING	525.00	0.00	
H0018	HORIZON TERMITE & PEST	23-00615	EXCLUSION SERVICE 3/7/23	800.00	0.00	
				<u>3,325.00</u>		
	Department Total: STREETS & ROADS			4,379.17		
Department: GARBAGE & TRASH REMOVAL						
3-01-26-305-029 S0266	Scavenger SUBURBAN DISPOSAL INC	23-00616	TRASH/RECYCLING MARCH 2023	26,416.67	0.00	
3-01-26-305-085 S0266	Disposal Fees SUBURBAN DISPOSAL INC	23-00616	TRASH/RECYCLING MARCH 2023	13,160.40	0.00	
	Department Total: GARBAGE & TRASH REMOVAL			39,577.07		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MUNICIPAL RECYCLING						
3-01-26-306-029 S0266	Scavenger SUBURBAN DISPOSAL INC	23-00616	TRASH/RECYCLING MARCH 2023	13,000.00	0.00	
Department Total: MUNICIPAL RECYCLING				13,000.00		
Department: BUILDINGS & GROUNDS						
3-01-26-310-024 A0369 F0215	Building Maintenance A & J DRAIN & PLUMBING LLC 454 MECHANICAL LLC	23-00612 23-00613	H/W HEATER, CIRCULATOR PUMP PD HVAC SERVICES	3,750.00 2,771.70 <u>6,521.70</u>	0.00 0.00	
3-01-26-310-029 G0176	Custodial Services GUYS MAINTENANCE SERVICE	23-00571	Cleaning serv 03/2023	2,650.00	0.00	
3-01-26-310-036 H0014 F0011	Supplies HOME HARDWARE, INC. FELDMAN BROTHERS	23-00573 23-00574	Supplies Elec Work	35.03 55.00 <u>90.03</u>	0.00 0.00	
3-01-26-310-063 H0018 T0243 00047 P0252 H0018 Z0011	Miscellaneous HORIZON TERMITE & PEST TULPEHOCKEN SPRING WATER LLC ONE CALL CONCEPTS PROSHRED SECURITY HORIZON TERMITE & PEST Z+ ARCHITECTS LLC	23-00569 23-00576 23-00584 23-00614 23-00615 23-00630	Monthly Service 01/2023;3/2023 Water Delivery March 2023 MARK OUTS MARCH 2023 CONFIDENTIAL SHREDDING 3/7/23 EXCLUSION SERVICE 3/7/23 FIRE HOUSE BATHROOM	276.02 186.42 228.80 60.00 800.00 <u>4,276.17</u> 5,827.41	0.00 0.00 0.00 0.00 0.00	
3-01-26-310-132 B0291 F0011	Library expenses BECKET SERVICES LLC FELDMAN BROTHERS	23-00572 23-00574	Emerg Lgts Library; Ballfield Elec Work	250.00 338.71 <u>588.71</u>	0.00 0.00	
Department Total: BUILDINGS & GROUNDS				15,677.85		
CAFR Total:				72,634.09		
Department: BOARD OF HEALTH						
3-01-27-330-027 N0244	Professionals NW BERGEN REGIONAL HEALTH COMM	23-00585	REGISTRAR SVCS APRIL 2023	612.00	0.00	
Department Total: BOARD OF HEALTH				612.00		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: ANIMAL CONTROL						
3-01-27-340-029 T0153	Animal Control TYCO ANIMAL CONTROL SERVICES	23-00583	ANIMAL CONTROL SVCS MARCH 2023	860.00	0.00	
Department Total: ANIMAL CONTROL				860.00		
CAFR Total:				1,472.00		
Department: PARKS						
3-01-28-370-036 S0381	Supplies SITEONE LANDSCAPE SUPPLY, LLC	23-00575	Supplies	1,021.12	0.00	
3-01-28-370-063 B0291	Miscellaneous BECKET SERVICES LLC	23-00572	Emerg Lgts Library; Ballfield	177.00	0.00	
3-01-28-370-166 S0381	Landscape Supplies SITEONE LANDSCAPE SUPPLY, LLC	23-00575	Supplies	429.87	0.00	
Department Total: PARKS				1,627.99		
Department: CRESTWOOD						
3-01-28-371-036 H0014	Supplies HOME HARDWARE, INC.	23-00573	Supplies	129.87	0.00	
S0381	SITEONE LANDSCAPE SUPPLY, LLC	23-00575	Supplies	<u>35.98-</u>	0.00	
				93.89		
Department Total: CRESTWOOD				93.89		
CAFR Total:				1,721.88		
Department: ELECTRICITY						
3-01-31-430-076 R0027	EMS ROCKLAND ELECTRIC COMPANY	23-00611	CURRENT ELECTRIC CHRGS	130.17	0.00	
3-01-31-430-077 R0027	Crestwood Lake ROCKLAND ELECTRIC COMPANY	23-00611	CURRENT ELECTRIC CHRGS	290.17	0.00	
3-01-31-430-078 R0027	Buildings & Grounds ROCKLAND ELECTRIC COMPANY	23-00611	CURRENT ELECTRIC CHRGS	6,934.09	0.00	
Department Total: ELECTRICITY				7,354.43		
Department: STREET LIGHTING						
3-01-31-435-000 R0027	STREET LIGHTING ROCKLAND ELECTRIC COMPANY	23-00611	CURRENT ELECTRIC CHRGS	9,672.60	0.00	
Department Total: STREET LIGHTING				9,672.60		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: TELEPHONES						
3-01-31-440-190	Telephone					
A0381	AXIA TECHNOLOGY PARTNERS LLC	23-00605	PHONES BORO/LIBRARY 4/1-4/30	2,818.12	0.00	
M0278	METROPOLITAN TELECOMMUNICATION	23-00606	LONG DISTANCE 4/8-5/7	82.91	0.00	
T0219	T-MOBILE USA, INC.	23-00607	DPW CEL PHONE 2/21-3/20	29.07	0.00	
V0090	VERIZON	23-00608	FIOS BORO/PD	278.00	0.00	
N0009	VERIZON	23-00609	ELEVATOR PHONE BORO/PD	76.52	0.00	
				<u>3,284.62</u>		
	Department Total: TELEPHONES			3,284.62		
Department: N W BERGEN SEWER AUTHORITY						
3-01-31-456-165	Sewer Charges					
N0028	NORTHWEST BERGEN COUNTY	23-00595	2Q 2023 SERVICE CHARGES	488,224.00	0.00	
	Department Total: N W BERGEN SEWER AUTHORITY			488,224.00		
Department: GASOLINE						
3-01-31-460-080	Gasoline					
R0165	RACHLES/MICHELE'S OIL CO.	23-00570	Diesel & Gas Delivery 03/23/23	3,476.26	0.00	
3-01-31-460-081	Diesel					
R0165	RACHLES/MICHELE'S OIL CO.	23-00570	Diesel & Gas Delivery 03/23/23	1,439.41	0.00	
	Department Total: GASOLINE			4,915.67		
	CAFR Total:			513,451.32		
Department: INTERLOCAL HO-HO-KUS COURT						
3-01-42-490-099	Miscellaneous					
H0013	HO-HO-KUS, BOROUGH OF	23-00632	1ST QTR 2023 SHARED SERVICES	12,313.14	0.00	
	Department Total: INTERLOCAL HO-HO-KUS COURT			12,313.14		
	CAFR Total:			12,313.14		
Department: LOCAL SCHOOL TAX PAYABLE						
3-01-55-604-000	LOCAL SCHOOL TAX PAYABLE					
A0021	ALLENDALE BOARD OF EDUCATION	23-00593	APRIL 2023 GF TAX LEVY	1,340,898.00	0.00	
	Department Total: LOCAL SCHOOL TAX PAYABLE			1,340,898.00		
Department: TAX OVERPAYMENTS						
3-01-55-608-000	TAX OVERPAYMENTS					
P0265	PHILLIPS, JOSEPH & RACHAEL	23-00597	3Q 2020 TAX OVERPAYMENT	1,000.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-55-608-004 T0164	State of NJ DCA Building Fees TREASURER, STATE OF NEW JERSEY	23-00587	DCA FEES 1/1/23-3/31/23	4,389.00	0.00	
	Department Total: TAX OVERPAYMENTS			5,389.00		
	CAFR Total:			1,346,287.00		
	Fund Total:			2,092,936.11		
3-04-55-900-019 Z0011	RESERVE FOR COMMUNITY CENTER Z+ ARCHITECTS LLC	23-00564	COMMUNITY CENTER BID	13,680.39	0.00	C
	Department Total:			13,680.39		
	CAFR Total:			13,680.39		
	Fund Total:			13,680.39		
	Year Total:			2,106,616.50		
Department: ORDINANCE 20-21 (ADDITION TO 17-02)						
C-04-55-931-101 C0525	Miscellaneous Soft Costs CFT CONSULTING LLC	23-00604	COMMUNITY CENTER PROJECT	3,600.00	0.00	C
	Department Total: ORDINANCE 20-21 (ADDITION TO 17-02)			3,600.00		
Department: ORDINANCE22-07						
C-04-55-933-801 W0170	Additional Section 20 Soft Costs WISS & BOUREGY, P.C.	23-00588	PROF SVCS MARCH 2023	3,531.25	0.00	
	Department Total: ORDINANCE22-07			3,531.25		
	CAFR Total:			7,131.25		
	Fund Total:			7,131.25		
	Year Total:			7,131.25		
Fund: HOUSING TRUST Department: NON BUDGET EXPENDITURES						
H-20-55-920-001 A0285	Housing Trust Expenditures ALLENDALE SENIOR HOUSING, CORP	23-00598	FOR CEBAK COURT PROJECT	200,000.00	0.00	
	Department Total: NON BUDGET EXPENDITURES			200,000.00		
	CAFR Total:			200,000.00		
	Fund Total: HOUSING TRUST			200,000.00		
	Year Total:			200,000.00		
Fund: TRUST FUND Department: NON BUDGET EXPENDITURES						
T-14-55-920-013 H0192	Crestwood Cruisers Expenses HASCUP, LISA	23-00619	CRESTWOOD CRUISERS 2022	244.32	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-14-55-920-014 M0389	Police Outside Duty MAHWAH TREE CORPORATION	23-00589	REFUND UNUSED POLICE ESCROW	1,166.56	0.00	
	Department Total: NON BUDGET EXPENDITURES			1,410.88		
	CAFR Total:			1,410.88		
	Fund Total: TRUST FUND			1,410.88		
	Year Total:			1,410.88		
Total Charged Lines: 204		Total List Amount:	2,336,184.42	Total Void Amount:	0.00	

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	2-01	21,025.79	0.00	21,025.79	0.00	0.00	21,025.79
	3-01	2,092,936.11	0.00	2,092,936.11	0.00	0.00	2,092,936.11
	3-04	<u>13,680.39</u>	<u>0.00</u>	<u>13,680.39</u>	<u>0.00</u>	<u>0.00</u>	<u>13,680.39</u>
	Year Total:	2,106,616.50	0.00	2,106,616.50	0.00	0.00	2,106,616.50
	C-04	7,131.25	0.00	7,131.25	0.00	0.00	7,131.25
HOUSING TRUST	H-20	200,000.00	0.00	200,000.00	0.00	0.00	200,000.00
TRUST FUND	T-14	1,410.88	0.00	1,410.88	0.00	0.00	1,410.88
Total of All Funds:		<u>2,336,184.42</u>	<u>0.00</u>	<u>2,336,184.42</u>	<u>0.00</u>	<u>0.00</u>	<u>2,336,184.42</u>

April 25, 2023
09:12 AM

Borough of Allendale
Bill List By Project Id

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Project Id	Description			First	Rcvd	Chk/Vo
PO #	Item Vendor	Description	Amount	Stat/Chk	Enc Date	Date
49CEDAR	SOIL MOVEMENT ESCROW					
23-00347	1 V0087 VAN CLEEF ENGINEERING ASSOC	Engineering Invoice Jan 2023	69.50	R	03/02/23	04/21/23
	Account Total:		69.50			
SRSEWER	SADDLE RIVER SEWER					
23-00318	1 V0087 VAN CLEEF ENGINEERING ASSOC	Engineering Invoice Sept 2022	2,380.00	R	02/17/23	04/21/23
23-00318	2 V0087 VAN CLEEF ENGINEERING ASSOC	Engineering Invoice Oct 2022	1,088.00	R	02/17/23	04/21/23
	Account Total:		3,468.00			

Total Charged Lines: 3 Total Project Amount: 3,537.50 Total Void Amount: 0.00

April 25, 2023
09:12 AM

Borough of Allendale
Bill List By Project Id

Totals by Year-Fund Fund Description	Fund	Project Total
	3-14	3,537.50
Total of All Funds:		<u>3,537.50</u>

BILL LIST FOR APRIL 27, 2023

WATER UTILITY ACCOUNT

WATER OPERATING **20,103.47**

DeCotiis, Fitzpatrick & Cole	1,705.32
Ramsey 2nd Qtr 2023 Taxes	2,218.40
Van Cleef Engineering	13,017.25
Wiss & Bouregy	3,162.50

WATER CAPITAL **17,567.50**

Phoenix Advisors, LLC	7,500.00
Lerch, Vinci & Higgins LLP	5,000.00
M&T Trust Company	3,500.00
White and Williams LLP	\$1,567.50

TOTAL **\$ 37,670.97**

P.O. Type: All
 Format: Detail without Line Item Notes
 Range: W-First to W-Last
 Rcvd Batch Id Range: First to Last
 Department Page Break: No
 Print Alpha, Revenue, & G/L Accounts: N
 Subtotal CAFR: Yes
 Subtotal Department: Yes
 Open: N Void: N Paid: N
 Held: Y Aprv: N Rcvd: Y
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: ORD 18-10 VARIOUS PUBLIC IMPROVEMENTS									
W-06-55-915-103 Section 20 Soft Costs									
23-00660	1 P0215	PHOENIX ADVISORS, LLC	7,500.00	R		04/25/23	04/25/23	10471	
23-00661	1 L0176	LERCH, VINCI & HIGGINS, LLP	5,000.00	R		04/25/23	04/25/23	37293-A	
23-00662	1 M0230	M&T TRUST COMPANY	3,500.00	R		04/25/23	04/25/23		
23-00663	1 W0226	WHITE AND WILLIAMS LLP	1,567.50	R		04/25/23	04/25/23		
			<u>17,567.50</u>						
Department Total: ORD 18-10 VARIOUS PUBLIC IMPROVEMENTS 17,567.50									
CAFR Total: 17,567.50									
Fund Total: 17,567.50									
Year Total: 17,567.50									

Total Charged Lines: 4 Total List Amount: 17,567.50 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
	W-06	17,567.50	0.00	17,567.50
		<u>17,567.50</u>	<u>0.00</u>	<u>17,567.50</u>
	Total of All Funds:			

ALLENDALE WATER DEPARTMENT

100 NEW STREET
ALLENDALE, NJ 07401
(908) 818-4413

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No.

Page No: 1

Borough of Allendale
Bill List By Budget Account

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #68-0220362

Open: N
Held: Y
Bid: Y
State: Y
Include Non-Budgeted: Y

Void: N
Aprv: N
Other: Y
Non-Budgeted: Y

First Rcvd
Enc Date

Stat/Chk
Enc Date

Amount

Item Description

Invoice

Chk/Void
Date

ALN-1004.005-10

ALN-1004.005-10

ALN-1004.003-30

ALN-1004.003-31

262023

110-024M

VENDOR MUST FILE BUSINESS REGISTRATION CERTIFICATE
AND W-9 WITH FINANCE OFFICE BEFORE PAYMENT WILL BE
PROCESSED.

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING

VENDOR: THIS VOUCHER SHALL BE SIGNED AND RETURNED TO THE ALLENDALE WATER DEPARTMENT.

THIS PURCHASE ORDER EXPRESSLY MAKES ACCEPTANCE TO THE TERMS AND CONDITIONS STATED HEREIN, SET FORTH ON THE REVERSE SIDE HEREOF AND ANY SUPPLEMENTARY OR ADDITIONAL TERMS AND CONDITIONS ANNEXED HERETO OR INCORPORATED BY REFERENCE, ANY ADDITIONAL OR DIFFERENT TERMS AND CONDITIONS PROPOSED BY SELLER ARE OBJECTED TO AND HEREBY REJECTED.

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the information herein is correct in all its particulars and that the articles have been furnished or services rendered as stated herein, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount herein stated is justly due and owing, and that the amount charged is a reasonable one.

hereby certify that the claim specified herein is for actual services rendered or amounts received for the Borough of Allendale, N.J. were in accordance with the specifications and amounts appearing on the purchase requisition.

April 25, 2023
09:49 AM
DATE
POSITION
TAX ID NO. OR SOCIAL SECURITY NO.

P.O. Type: All
Format: Detail without line item notes
Range: 2-First
Batch Id Range: First to Last
Department Page Break: No
Department: WATER OPERATING FUND

Account: P.O. Id Item Vendor
Department: WATER OPERATING FUND
2-05-20-501-027
23-00326 1 V0087
23-00326 2 V0087
23-00656 1 V0087
23-00656 2 V0087
2-05-20-501-063
23-00657 1 D0190
2-05-20-501-180
23-00658 1 W0170

Department: WATER OPERATING FUND
3-05-20-501-173
23-00659 1 R0050
Department: WATER OPERATING FUND
CAPX
Funds
Year Totals

17,885.07	17,885.07	17,885.07	17,885.07
2,218.40	2,218.40	2,218.40	2,218.40
2,218.40	2,218.40	2,218.40	2,218.40
2,218.40	2,218.40	2,218.40	2,218.40
2,218.40	2,218.40	2,218.40	2,218.40
0.00	0.00	0.00	0.00

Total Charged Lines: 7

Total List Amount: 20,103.47

Total Void Amount: 0.00

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

ALLENDALE WATER DEPARTMENT

100 NEW STREET
ALLENDALE, NJ 07401
(201) 818-4413

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No.

Page No: 2

TOTAL	
ROZMKV	

VENDOR MUST FILE BUSINESS REGISTRATION CERTIFICATE
AND W-9 WITH FINANCE OFFICE BEFORE PAYMENT WILL BE
PROCESSED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #69-0220362

Borough of Allendale
Bill List By Budget Account

Fund	Budget Rcvd	Budget Held	Budget Total
2-05	17,885.07	0.00	17,885.07
3-05	2,218.40	0.00	2,218.40
Total	20,103.47	0.00	20,103.47

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING

VENDOR, THIS VOUCHER SHALL BE SIGNED AND RETURNED TO THE ALLENDALE WATER DEPARTMENT.

THIS PURCHASE ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS AND CONDITIONS STATED HEREIN, SET FORTH ON THE REVERSE SIDE HEREOF AND ANY SUPPLEMENTARY OR ADDITIONAL TERMS AND CONDITIONS ANNEXED HERETO OR INCORPORATED HEREIN BY REFERENCE. ANY ADDITIONAL OR DIFFERENT TERMS AND CONDITIONS PROPOSED BY SELLER ARE OBJECTED TO AND HEREBY REJECTED.

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

MUNICIPAL CERTIFICATION

I, hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Allendale Water Department, and that the articles received, personal services actually rendered or accounts expended for the Borough of Allendale, N.J. were in accordance with the specifications and amounts appearing on the purchase requisition.

COUNCIL APPROVALS

PURCHASING AGENT

Totals by Year-Fund
Fund Description

VENDOR SIGN HERE

DEPARTMENT HEAD

DATE

CHIEF FINANCIAL OFFICER

DATE

DATE PAID

CHECK NO.

APR 11 25, 2023
09:49 AM

OFFICE POSITION

DATE

TAX ID NUMBER SOCIAL SECURITY NO.

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE