

**Mayor and Council of the Borough of Allendale
 Combined Work and Regular Session Meeting Minutes
 December 19, 2024 – 7:00 p.m.**

A combined Work and 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 December 19, 2024. The meeting was called to order at 7:00 pm by Mayor Wilczynski.

Linda Cervino, 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 December 18, 2024, 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.”

The roll call was recorded as follows:

	Present	Absent
Councilman Daloisio		✓
Councilwoman Homan	✓	
Councilwoman Lovisolo	✓	
Councilman O’Connell		✓
Councilman O’Toole	✓	
Councilman Yaccarino	✓	
Mayor Wilczynski	✓	

A quorum was met.

The following were also present: Ray Wiss, Esq., Borough Attorney
 Linda Louise Cervino, Municipal Clerk
 Michael Dillon, Police Chief

Mayor Wilczynski led the salute to the flag.

APPROVAL OF MINUTES – December 5, 2024 Work and Regular Meeting Minutes:

The vote was recorded as follows:

	Motion	Second	Yes	No	Abstain	Absent
Councilman Daloisio						✓
Councilwoman Homan			✓			
Councilwoman Lovisolo		✓	✓			
Councilman O’Connell						✓
Councilman O’Toole			✓			
Councilman Yaccarino	✓		✓			

**Mayor and Council of the Borough of Allendale
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PRESENTATIONS:

RES 24-270: Appointment of Fire Chief, Greg Andersen.

The vote was recorded as follows:

	Motion	Second	Yes	No	Abstain	Absent
Councilman Daloisio						✓
Councilwoman Homan			✓			
Councilwoman Lovisolo			✓			
Councilman O’Connell						✓
Councilman O’Toole	✓		✓			
Councilman Yaccarino		✓	✓			

Oath of Office (held at the end of the meeting – see below in minutes)

AGENDA REVIEW:

Mayor Wilczynski reviewed the agenda which consisted of the Introduction of Ordinance 24-17 as well as Resolution 24-271 through 24-279 on the Consent Agenda below.

RES 24-271: Authorize Shared Service Agreement–Certified Recycling Professional (CRP)–Bergen County Utilities Authority (BCUA).

RES 24-272: Resolution approving the memorandum of understanding with Local 11, Affiliated with the International Brotherhood of Teamsters.

RES 24-273: Resolution Supporting Amendment of The Fair Housing Act (FHA) as proposed by The New Jersey Institute of Local Government Attorneys (NJILGA).

RES 24-274: Bergen County Community Development 2025 Project Endorsing Resolution.

RES 24-275: Award of Crestwood Park Concession Stand Reconstruction, AB Contracting, LLC.

RES 24-276: Resolution approving Memorandum of Understanding with New Jersey State Patrolmen’s Benevolent Association Local 217.

RES 24-277: Authorization of Budget Transfers.

RES 24-278: Approval of Bill List of December 19, 2024.

RES 24-279: Approval of Non-Contractual Salary Resolution.

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PUBLIC COMMENT ON AGENDA ITEMS ONLY: No one from the public came forward.

INTRODUCTION OF ORDINANCES:

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

- **ORDINANCE 24-17:** AN ORDINANCE TO AMEND CHAPTER 53 OF THE CODE OF THE BOROUGH OF ALLENDALE, “OFFICERS AND EMPLOYEES”, TO FIX THE SALARIES, WAGES AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF ALLENDALE FOR THE YEAR 2025.

The vote was recorded as follows:

	Motion	Second	Yes	No	Abstain	Absent
Councilman Daloisio						✓
Councilwoman Homan		✓	✓			
Councilwoman Lovisolo	✓		✓			
Councilman O’Connell						✓
Councilman O’Toole			✓			
Councilman Yaccarino			✓			

(See Ordinance 24-17 attached and made a part hereof)

The Clerk stated Ordinance 24-17 has been introduced upon first reading and will be published in the Thursday, December 26th edition of the Record and will be taken up for further consideration and final passage at the Sine Die meeting of the Mayor and Council on Monday, January 6, 2025, at 6:30 pm or soon thereafter.

APPROVAL OF CONSENT AGENDA:

The vote was recorded as follows:

	Motion	Second	Yes	No	Abstain	Absent
Councilman Daloisio						✓
Councilwoman Homan	✓		✓			
Councilwoman Lovisolo			✓			
Councilman O’Connell						✓
Councilman O’Toole		✓	✓			
Councilman Yaccarino			✓		24-278	

(See Resolutions 24-271 through 24-279 attached and made a part hereof)

(For the Record, Councilman Yaccarino abstained Resolution 24-278 and yes to the rest)

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ADMINISTRATION:

Staff Reports:

Linda Louise Cervino, Municipal Clerk, stated she has no report and wished everyone a happy holiday.

Alison Altano, CFO/Borough Administrator, stated that 2024 was a very exciting and successful year. We have accomplished a lot this year and we still have ongoing projects that I look forward to in 2025. One of the biggest ones is the concession stand and the community center. I want to thank everyone. Every single person in this borough has had their hands in this project and I can't thank everyone enough. Between the building itself, executing the internals, everyone really stepped up and I'm looking forward to the opening in 2025 and for everyone to utilize it. I just want to thank the mayor and the rest of the council for giving me the opportunity to be the borough administrator this year. I look forward to 2025. Happy Holidays and Happy New Year.

Michael Dillon, Police Chief, stated I think we finished 2024 off strong. We have a good set state for our productive 2025.

Ray Wiss, Borough Attorney, stated, in addition to the normal course working with the administrator and the borough clerk, we had a Zoom meeting today with Veolia on the water utility. A lot of discussion about easements and some related things. The Saddle River sewer issue discussions continue with the developer in Saddle River. We'll have to see where they go. Affordable housing tomorrow at ten o'clock on the Order to Show Cause and the attorneys will all be participating remotely on that. We settled the PK litigation. Merry Christmas and Happy Holidays.

Council Committee Reports

Councilman Tyler Yaccarino – Facilities, Parks and Recreation. Councilman Yaccarino stated that there was a lot of moving parts this year including improvements at Borough Hall. Thank you to Alison and her team. The Crestwood Lake concession stand, having Andy here for the first year and working through Crestwood Lake as well as our parks and fields. Really the compass within the committee, all aspects, but a lot was accomplished this year and the ball started rolling in on a number of things that we really needed to get going. We're really looking forward to hitting 2025 and continuing those improvements. Working with ARC and Recreation on improvements which have already started on Field 3. Other than that, I know that Alison is excited about our next project which will be the tennis courts. It's always a collaborative effort. I can call any one of you and it's great to have the support of everybody. Thank you all. Happy Holidays.

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Councilwoman Susanne Lovisolo - Finance, Human Resources, Administration and Information Technology, Land Use and Construction Code and Council Liaison to Library Board. Councilwoman Lovisolo stated it was a busy year. I love our borough hall team. Thank you, Linda and Alison, and everyone. We had our Land Use Committee meeting this morning. There's a lot going on, whether it's flooding issues that we've talked about, individual property things, COAH money coming in, businesses coming into town, it's all good things moving forward. The community center open house was fantastic. The response was so great. I was pleased and honored to take people around and give a little tour. I look forward to another year. I will be sworn in with my running mate, Liz Homan, in January.

Councilwoman Liz Homan - Second to Finance, Human Resources, Administration and Information Technology and Public Works & Public Utility. Councilwoman Homan stated happy holidays and best wishes to all. We have had a very busy year. I will leave Ray's comments that we have been meeting about the sewer challenges with Saddle River. It certainly is important to me and our team as elected officials that we preserve the capacity of our infrastructure in Allendale as well as it's incredibly important that we in no way put any additional financial burden on Allendale residents for anything that would be happening in another municipality. With water, we continue to facilitate conversations between Veolia and residents that have come forward with concerns about their water bill. We don't own the system any longer but certainly we can help residents have contact with Veolia. We also continue to meet with the BPU advocate and our own special attorney in addition to Ray Wiss on what we believe Veolia did which is unacceptable 12.25 percent rate increase this past summer. We hope in 2025 we'll see a change.

Councilpresident Matthew O'Toole - Public Safety Committee. Council President O'Toole stated the Public Safety Committee met last Tuesday. We discussed the departure of one of our officers and the plans for his replacement. That means we're hiring again, and we will be looking for a candidate who possesses their PTC Certification. This allows us to bring an officer on board and get them out on the roads much faster than if they had to go through the entire academy. We're looking for resumes by December 31, 2024. We anticipate interviews shortly after that date. We discussed a few other items around town such as ways to alleviate the congestion downtown on weekends and the parking traffic around the new community center as it's getting ready to open. We received an update from Chief Bottaro of the ambulance corp. She reports her department is doing well, but they always need more members. We also heard from Chief Andersen who gave us an update on the state of the department which is coming out of a little bit of a rocky time, but Greg has great insight and a firm grasp on how to move the department forward. We have seen positive change already under his leadership. Finally, I'd like to wish all my fellow councilmembers, borough staff and all the residents a happy holiday.

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MAYOR'S REPORT:

Mayor Wilczynski stated that it's been a year. You heard me all say a lot going on in a small town between Veolia, Fair Share Housing and sewer, which are all massive things in our town, including the opening of our community center which was so exciting to be at that open house. We had hundreds of people come through. Everyone was positive. There was good energy. I want to thank Amanda for all the work on that. We have a lot more work to do because everybody came in with different ideas and different usages. There's going to be things that we haven't thought of. The system we put in is a state-of-the-art system, so we're really looking forward to being in the 21st Century and having this new calendar that's going to give people codes. We're still working that out, but I think it's going to be amazing. This project started in 2018. Ray and I are the only ones who have been from the very inception of the project when we were going to take the property from eminent domain, proceedings that didn't go through to the actual acquisition and then the environmental issue. Thanks to Ray's great work we did settle on a \$850,000 settlement, which we're very pleased with.

Our Sine Die meeting is January 6, 2025, at 6:30 p.m. and the re-organization meeting is January 6, 2025, at 7:00 p.m.

Alison Altano, I could not have done this without you. Your support and we're always tag-teaming and we always manage to always go back and forth, rethink, think, and then come to a conclusion. I really appreciate all the work that you do for this borough and making the space so beautiful for all the employees. It really makes a difference to come to work and have a nice space for us, the library and the residents.

Linda Cervino, thank you for also always being so sweet and kind and just willing to get the work done and always willing to learn and grow. You're a pleasure to always be around with and always chipping in when you need to chip in. You're never afraid to roll your hands up and get some work done.

Ray Wiss, always giving great advice and always having way much more fun than anybody else in the room. You have always been a rock since I've been on the council for so many years. You're always there for me, always take my call, always take my texts no matter what time of the morning it is. I do take your advice and never questioned it. You always have the right opinion, so I really appreciate always having our back with that.

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Police Chief Mike Dillon, what a year you've had. You have got a brand-new department. You have all these new officers who are all younger officers. They're all learning and growing. They look up to you and you've been a great role model to them. I appreciate that and how you handled the Mark Dunn incident. That was an unbelievably sad event that we had in our town. I think that it was important how you handled that, and all the community pulled together. I appreciate your leadership for that and your strategic thinking all the time.

Andy Agugliaro is not here, but he just had his one-year anniversary. It seems like he's been in the borough forever. He just loves his job and we're all here to support him. You can tell he loves Allendale and he's very grateful. He's always willing to lend a hand.

Fire Chief Greg Andersen, I'm happy that you're onboard with the fire department. Honestly, you have shown great leadership and a lot of adversity. It's not easy to always take the high road and you have. Through conflict, you have remained professional and stood the line. We really appreciate that, and we need that leadership in that fire department, and we really hope that you all know that we are here to support you, and we will.

Councilman Matthew O'Toole, you always make me laugh. I appreciate you challenging me. I appreciate your directness. I appreciate when I call you and I always get a straight answer. You're always there. The work that you've done with public safety, and I appreciate that you're still on the council.

Councilwoman Liz Homan, I know you have so much going on. I really do appreciate that you're back on the council. You've been amazing. You know everything about water and sewer like nobody else. No one else could do it and you're so good at negotiation and with people. There's so much going on with Veolia and the lawsuits. I'm glad you're here by my side.

Councilman Tyler Yaccarino, thank you so much for being our tech guru and taking on the whole concession stand project. That was a big project. It was great leadership taking charge of that and getting that concession stand done. As you know, it's been going on for ten years so it's going to be very valuable.

Councilwoman Susanne Lovisolo you are always there to talk things through. You always have a great perspective and thank you for nourishing us all the time at all our meetings and making sure we're all taken care of. I'm very grateful that you're going to be on our team again. I look forward to working with you.

Merry Christmas, everyone.

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SWEARING IN OF FIRE CHIEF:

Oath of Office, Greg Andersen, administered by Mayor Wilczynski. Photos were taken.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Councilwoman Lovisolo said there's still time to vote in their holiday ornament making contest. The children, teens and adults made ornaments, and you get to vote on the best and there will be some sort of award at the end of it.

PUBLIC COMMENTS ON ANY MATTER:

Walter Widmer, 38 Hamilton, mentioned again about the speaker system not working properly. Councilman Yaccarino said it's on the list for Capital 2025.

Mr. Widmer also thanked everyone for the senior bags. I attempted to email them, and it did not function properly so I wish to extend that thank you to you and if you can thank them for what they do. The effort they go through is very nice.

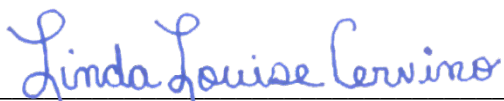
Mr. Widmer asked about the mural. Mayor Wilczynski said she hoped to have it completed by the first quarter of next year when the weather gets better. I spoke with Simon this week and there was some delay with the panels, so they are coming in and he's picking up the last one this week. Mr. Widmer wished everyone a happy new year. I hope 2025 is a productive one.

No one else from the public came forward.

ADJOURNMENT:

There being no further business to come before the Mayor and Council, on a motion by Councilwoman Homan, second by Councilman O'Toole and unanimously carried, the meeting was adjourned at 7:33 p.m.

Respectfully submitted,



Linda Louise Cervino, RMC
Municipal Clerk

01/06/2025

Date Approved

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

ORDINANCE # 24-17

AN ORDINANCE TO AMEND CHAPTER 53 OF THE CODE OF THE BOROUGH OF ALLENDALE, "OFFICERS AND EMPLOYEES", TO FIX THE SALARIES, WAGES AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF ALLENDALE FOR THE YEAR 2025.

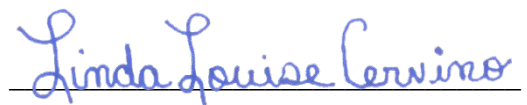
BE IT ORDAINED, by the Governing Body of the Borough of Allendale that the salaries of the following officers and employees of the Borough of Allendale shall be paid bi-weekly and fixed in the amounts as set forth below, effective January 1, 2025.

TITLE	MINIMUM	MAXIMUM
Borough Administrator	20,000	50,000
Chief Financial Officer	65,000	135,000
Qualified Purchasing Agent	3,000	6,000
Municipal Clerk	60,000	97,000
Deputy Municipal Clerk	48,000	68,000
Department of Public Works Superintendent	110,000	120,000
Tax Collector	63,000	78,000
Tax Assessor, Part-time	30,000	55,000
Director of Communications	5,000	15,000
Web Master	5,000	15,000
Clean Communities Coordinator/Certified Recycling Professional	1,500	3,000
Construction Code Official	25,000	95,000
CCO Inspector	4,000	7,000
Electrical Sub Code Official, Part-time	12,000	28,000
Building Sub Code Official	13,000	17,500
Plumbing Sub Code Official, Part-time	12,000	30,000
Zoning Official	13,000	17,500
Property Maintenance Official	38,000	45,000
Fire Sub Code Official, Part-time	10,000	17,000
Fire Prevention Official, Part-time	3,800	20,000
Fire Inspectors, Hourly	14.00	22.00
Bookkeeper	50,000	65,000
Administrative Assistant	35,000	50,000
Administrative Assistant, Part-time/hourly	16.00	23.00
Land Use Administrative Assistant	58,000	65,000
Summer Interns, Hourly	14.00	17.00
Crestwood Lake Staff – Seasonal	500	20,000

Crestwood Lake Employees – Seasonal, Hourly	12.70	19.00
Chief of Police	170,000	200,000
Police Patrolman	43,000	162,000
Sergeant	150,00	170,000
Detective Sergeant	158,000	155,000
Lieutenant	156,907	180,000
Detective Lieutenant	165,147	170,000
Patrolman Detective Stipend	1,500	1,500
Municipal Magistrate	10,000	18,000
Municipal Prosecutor	4,000	8,000
Radio Police Dispatcher, Full-time	35,000	45,000
Radio Police Dispatcher, Part-time-hourly	16.00	22.00
Crossing Guards, P/T Hourly	14.00	30.00
Emergency Management Official	2,500	4,500
Laborer, DPW	45,000	90,000
Standby, DPW, Per Week	425	450
Crew Chief, DPW	3,000	5,000
Laborer, DPW, Part-time/hourly	16.00	21.00

Council	Motion	Second	Yes	No	Abstain	Absent
Daloisio						✓
Homan		✓	✓			
Lovisolo	✓		✓			
O’Connell						✓
O’Toole			✓			
Yaccarino			✓			
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 December 19, 2024.


 Linda Louise Cervino, RMC
 Municipal Clerk

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

DATE: 12/19/2024

RESOLUTION# 24-270

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

- Carried
- Defeated
- Tabled
- Approved on Consent Agenda

APPOINTMENT OF FIRE CHIEF

BE IT RESOLVED that the Mayor and Borough Council do hereby confirm the election of the following individual effective January 1, 2025 through December 31, 2025:

Gregory Andersen Fire Chief

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on December 19, 2024.

Linda Louise Cervino
Linda Louise Cervino, RMC
Municipal Clerk

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

DATE: 12/19/2024

RESOLUTION# 24-271

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

- Carried
- Defeated
- Tabled
- Approved on Consent Agenda

**AUTHORIZE SHARED SERVICE AGREEMENT – CERTIFIED RECYCLING
PROFESSIONAL (CRP) – BERGEN COUNTY UTILITIES AUTHORITY (BCUA)**

WHEREAS, commencing in 2012, the Borough of Allendale is required by the New Jersey Recycling Enhancement Act, P.L. 2008, Chapter 6, to have a mandatory Annual Recycling Tonnage Report approved by a Certified Recycling Professional (“CRP”); and

WHEREAS, the annual Recycling Tonnage Report must be submitted to the New Jersey Department of Environmental Protection on or before April 30th of each year;

WHEREAS, pursuant to N.J.S.A. 40A:11-1, the Borough is authorized and permitted to enter into an Agreement with the Bergen County Utilities Authority for services without bidding pursuant to N.J.S.A. 40A:11-5(2); and

WHEREAS, the Borough of Allendale desires to enter into an Agreement with the BCUA to provide CRP services and to sign the Annual Recycling Tonnage Report; and

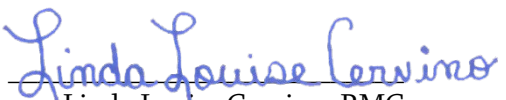
WHEREAS, the Borough Administer has reviewed the Service Agreement for a Certified Recycling Professional to prepare the Annual Recycling Tonnage Report between the Borough of Allendale and the Bergen County Utilities Authority, incorporated herein by reference, and approves of same; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Allendale, County of Bergen, and State of New Jersey that the Service Agreement for a Certified Recycling Professional to prepare the Annual Recycling Tonnage Report between the Borough of Allendale and the Bergen County Utilities Authority, incorporated herein by reference, be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator is hereby authorized and directed to execute said Service Agreement on behalf of the Borough; and

BE IT FURTHER RESOLVED, that the Municipal Clerk be and he is hereby authorized and directed to forward same to the Bergen County Utilities Authority.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on December 19, 2024.


Linda Louise Cervino, RMC
Municipal Clerk



BERGEN COUNTY UTILITIES AUTHORITY

P.O. Box 9, Foot of Mehrhof Road, Little Ferry, New Jersey 07643

December 2, 2024

Borough Clerk
Borough of Allendale
500 West Crescent Ave.
Allendale, New Jersey 07401

Dear Borough Clerk:

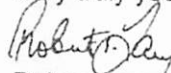
In 1980, the Bergen County Board of Chosen Freeholders designated the Bergen County Utilities Authority (BCUA) as the agency empowered to develop and implement the Bergen County District Solid Waste Management Plan. As part of its solid waste management responsibilities, the BCUA has developed and implemented numerous programs to assist Bergen County municipalities with the management of solid and hazardous waste. In 2012 the BCUA implemented the Certified Recycling Professional Tonnage Grant Assistance Program to ensure that all Bergen County municipalities receive their share of the New Jersey Department of Environmental Protection's tonnage grant. In 2025, the BCUA will continue this program.

As you may know, in accordance with the Recycling Enhancement Act (REA) P.L. 2008, Chapter 6, beginning 2012 each New Jersey municipality is required to submit an Annual Recycling Tonnage Report to the New Jersey Department of Environmental Protection (NJDEP) **signed by a Certified Recycling Professional (CRP) on or before April 30th of each year.** Failure to submit a Tonnage Report signed by a CRP will jeopardize your municipality's receipt of the annual recycling tonnage grant.

As part of the BCUA's Certified Recycling Professional Tonnage Grant Assistance Program, the BCUA will provide the services of a CRP to sign and submit the Annual Recycling Tonnage Report to the NJDEP at **no cost to your municipality.** If your municipality requires the services of a CRP and would like to participate in this program, please review and execute the attached Service Agreement and submit to the attention of Richard Wierer, Director of Solid Waste on or before March 1, 2025.

If you have any questions regarding the Service Agreement or the requirements of the Recycling Enhancement Act, please do not hesitate to contact Richard Wierer at 201-807-5818 or Mark Vangieri at 201-807-5823.

Very truly yours,


Robert Laux

enclosure

cc: Borough Administrator (w/o enclosure)
Municipal Recycling Coordinator (w/o enclosure)

**SERVICE AGREEMENT FOR A CERTIFIED RECYCLING PROFESSIONAL (CRP)
TO PREPARE THE ANNUAL RECYCLING TONNAGE REPORT**

This Service Agreement, by and between **The Bergen County Utilities Authority**, a public body politic and corporate of the State of New Jersey, having its principal offices for the performance of essential governmental functions and services located at the Foot of Mehrhof Road, Little Ferry, New Jersey 07643 (hereinafter referred to as "Authority"), and the Borough of Allendale a Municipal Corporation of the State of New Jersey, having its principal offices for the performance of essential governmental functions and services located at 500 West Crescent Ave. , Allendale, New Jersey, 07401 (hereinafter referred to as the "Municipality"), is dated this 19th day of December, 2024.

WHEREAS, commencing in 2012, New Jersey municipalities are required by the New Jersey Recycling Enhancement Act ("REA") P.L. 2008, CHAPTER 6, to have the mandatory Annual Recycling Tonnage Reports approved and signed by a Certified Recycling Professional ("CRP"); and

WHEREAS, the Annual Recycling Tonnage Reports must be submitted via email to the New Jersey Department of Environmental Protection ("NJDEP") utilizing a spreadsheet provided by the NJDEP on or before April 30th of each year.

WHEREAS, Municipality, by ordinance, has duly enacted a recycling plan for all recyclable materials, as designated by the Bergen County Solid Waste Management Plan and amendments thereto; and

WHEREAS, the New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) authorizes and permits contracting units, such as the Authority and the Municipality to enter

into Service Agreements with municipalities for the services contemplated herein without competitive bidding for same, pursuant to and in accordance with N.J.S.A. 40A:11-5(2); and

WHEREAS, the parties are desirous of entering into a Service Agreement for retaining and providing CRP services of the Authority for signing of said Annual Recycling Tonnage Report; and

NOW, THEREFORE, in consideration of the terms, conditions, mutual benefits and covenants hereinafter set forth, the Municipality and the Authority hereby agree as follows:

I. REPRESENTATIONS

1.01 Representations by the Authority.

The Authority hereby represents and warrants as follows:

A. The Authority is duly authorized under the Constitution and laws of the State to execute and deliver this Service Agreement, and the Authority has taken all actions required on its part to execute and deliver this Service Agreement and the performance of the Authority's obligations hereunder;

B. Upon its execution by the Authority, this Service Agreement shall be a valid and binding obligation of the Authority, enforceable in accordance with its terms;

C. The execution and delivery of this Service Agreement and the performance by the Authority of its obligations hereunder do not conflict with any applicable law, rule or regulation and will not constitute a breach of or default under any agreement, instrument or undertaking to which the Authority is a party or by which it is bound; and

D. No litigation or administrative action of any nature is now pending seeking to restrain or enjoin the execution and delivery of this Service Agreement by the Authority

or the performance by the Authority of its obligations hereunder, or in any manner questioning the proceedings or authority under which the same have been effected or the validity or enforceability of this Service Agreement; and no authority or proceeding for the transactions on the part of the Authority contemplated by this Service Agreement has been repealed, revoked or rescinded.

1.02 Representations by the Municipality.

The Municipality hereby represents and warrants as follows:

A. The Municipality is duly authorized under the Constitution and laws of the State to execute and deliver this Service Agreement, and the Municipality has taken all actions required on its part for the execution and delivery of this Service Agreement and the performance of the Municipality's obligations hereunder;

B. Upon its execution by the Municipality, this Service Agreement shall be a valid and binding obligation of the Municipality, enforceable in accordance with its terms;

C. The execution and delivery of this Service Agreement and the performance by the Municipality of its obligations hereunder do not conflict with any applicable law, rule or regulation and will not constitute a breach of or default under any agreement, instrument or undertaking to which the Municipality is a party or by which it is bound; and

D. No litigation or administrative action of any nature is now pending seeking to restrain or enjoin the execution and delivery of this Service Agreement by the Municipality or the performance by the Municipality of its obligations hereunder, or in any manner questioning the proceedings or authority under which the same have been effected or the validity or enforceability of this Service Agreement; and no authority or proceeding for the

transactions on the part of the Municipality contemplated by this Service Agreement has been repealed, revoked or rescinded.

II. OBLIGATIONS OF AUTHORITY

2.01. During the term of this Service Agreement, the Authority shall designate a CRP for the express and limited purpose of signing and submitting said Annual Recycling Tonnage Report to the NJDEP on or before April 30, 2025.;

III. OBLIGATIONS OF THE MUNICIPALITY

3.01 Municipality shall retain the services of the Authority for a CRP that will be responsible for signing and submitting of said Annual Recycling Tonnage Report to the NJDEP on or before April 30, 2025.

3.02 Municipality must complete said Annual Recycling Tonnage Report and submit same to the Authority on or before April 16, 2025.

3.03 It is understood that the sole and exclusive responsibility for the accuracy of all tonnage and materials reported lies with the municipality's designated preparer of the Annual Recycling Tonnage Report. The Municipality designates: [Kerri Niosi, Recycling Coordinator](#) (municipal employee responsible for completing the Annual Recycling Tonnage Report) as the preparer of the report. The report's designated preparer shall be responsible should the NJDEP audit the report submittal.

3.04 It is the Municipality's responsibility to retain the appropriate documentation for five years before destroying said documentation in the event of a field review by the NJDEP.

3.05 If the NJDEP conducts a field review and recycling tonnage is denied by the NJDEP and the NJDEP requires the Municipality to repay all or a portion of the grant

funds, it is the sole and exclusive responsibility of the Municipality to the repay the grant funds.

IV. TERM OF SERVICE AGREEMENT

4.01. The term of this Service Agreement shall be for a term of one (1) year, commencing March 1, 2025.

V. NOTICE

5.01. All notices, demands, requests and other communications hereunder shall be deemed sufficient and properly given if in writing and delivered in person to the following address or sent by certified or registered mail, postage pre-paid with receipt requested, at such address; provided, if such notices, demands, requests or other communications are sent by mail, they should be deemed as given on the third day following such mailing, which is not a Saturday, Sunday or day on which United States mail is not delivered.

5.02. All notices shall be addressed as follows:

If to Authority:
Richard Wierer, Director of Solid Waste
Bergen County Utilities Authority
Box 9, Foot of Mehrhof Road
Little Ferry, New Jersey 07643

If to the Municipality:

Name: Linda Louise Cervino, RMC
Municipal Clerk
Borough of Allendale
500 West Crescent Ave.
Allendale, New Jersey 07401

5.03. Either party may, by like notice, designate any further or different address to which subsequent notices shall be sent. Any notice sent hereunder signed on behalf of the notifying party by a duly authorized attorney-at-law shall be valid and effective to the same extent as if signed on behalf of such party by a duly authorized officer or employee.

IN WITNESS WHEREOF, the Authority and the Municipality have caused this Service Agreement to be executed in their respective names by representatives of each thereof there unto duly authorized, and have caused this Service Agreement to be dated as of the date and year first above written.

WITNESS:

BERGEN COUNTY UTILITIES AUTHORITY

By: _____

Executive Director

Borough of Allendale

By: Alvin Attardo

Title: Borough Administrator

ATTEST:

Linda Louise Corlino



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

DATE: 12/19/2024

RESOLUTION# 24-272

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

- Carried
- Defeated
- Tabled
- Approved on Consent Agenda

RESOLUTION APPROVING THE MEMORANDUM OF UNDERSTANDING WITH LOCAL NO. 11, AFFILIATED WITH THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS

WHEREAS, the Borough of Allendale (the “Borough”) and LOCAL 11, Affiliated with the International Brotherhood of Teamsters (the “Union”) have previously negotiated and executed a Collective Negotiating Agreement (CNA) for the term from January 1, 2024 to December 31, 2027; and

WHEREAS, the Borough and the Union clarified the provisions of the CNA to specifically address the observance of Veterans’ Day as a paid holiday for union members; and

WHEREAS, the parties have mutually agreed upon the terms of a Memorandum of Understanding (MOU), as it pertained to Veterans’ Day for union members.

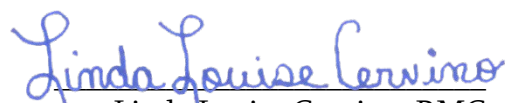
WHEREAS, the Union has indicated its approval of the terms and provisions of the MOU by executing the same; and

WHEREAS, Allendale wishes to memorialize its approval of the terms and provisions of the MOU by adoption of this Resolution; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale that the Memorandum of Understanding between the Borough and the Union for the term January 1, 2024 through December 31, 2027, the terms of which are incorporated by reference herein, be and hereby is approved; and

BE IT FURTHER RESOLVED that the Chief Financial Officer and the Borough Attorney are authorized to take all appropriate actions so as to implement this Resolution.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on December 19, 2024.


Linda Louise Cervino, RMC
Municipal Clerk

**MEMORANDUM OF UNDERSTANDING BETWEEN
THE BOROUGH OF ALLENDALE AND LOCAL 11, AFFILIATED WITH THE
INTERNATIONAL BROTHERHOOD OF TEAMSTERS**

It is hereby agreed by and between the negotiation committee of the Borough of Allendale (the "Borough") and LOCAL 11, Affiliated with the International Brotherhood of Teamsters ("Union"), as follows:

WHEREAS, the parties above have previously engaged in negotiations in good faith and executed a Collective Negotiating Agreement between the Employer and the Union the term of which is 1/1/24 to 12/31/27 (the "CNA"); and,

WHEREAS, the parties now wish to clarify any misunderstandings regarding Veterans' Day as a paid holiday for union members;

NOW, THEREFORE, and in consideration of the mutual covenant contained herein, the parties hereinabove referred hereby stipulated and agree as follows:

1. The provisions of this Memorandum of Understanding are subject to ratification by the respective parties to the contract.
 2. The signatories below agree to recommend this Memorandum of Understanding for ratification by their respective constituencies.
 3. A copy of this Memorandum has been furnished to representatives of the Borough and the Union.
 4. All provisions of the CNA shall be carried forward except as hereinafter provided.
10. Holidays (Article XII) - Effective January 1, 2024, the Borough shall provide Veterans' Day as a paid Holiday to union members.

For 2024 only-Any member who actually worked Veterans' Day in 2024 shall be provided hour-for-hour "comp time." No other compensation shall be provided.

FOR BOROUGH



FOR UNION



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

DATE: 12/19/2024

RESOLUTION# 24-273

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

- Carried
- Defeated
- Tabled
- Approved on Consent Agenda

**RESOLUTION SUPPORTING AMENDMENT OF THE FAIR HOUSING ACT (FHA) AS PROPOSED
BY THE NEW JERSEY INSTITUTE OF LOCAL GOVERNMENT ATTORNEYS (NJILGA)**

WHEREAS, the current standards embodied in the New Jersey Fair Housing Act (“FHA”) impose overwhelming burdens on municipalities as demonstrated by the fact that the Act calls for the imposition of a statewide affordable housing obligation of 84,690 just for Round 4 on municipalities that only issued 99,956 Certificates of Occupancy in the 2010-2020 period used to establish prospective need obligations for Round 4; and

WHEREAS, the imposition of excessive obligations does not create the realistic opportunity for the construction of more housing; and

WHEREAS, the imposition of excessive obligations disincentivizes municipalities to voluntarily comply – an overarching goal of all three branches of government; forces municipalities to overdevelop, thereby turning our Garden State into the garden apartment state; and spikes the obligations on taxpayers as municipal governments are left no choice but to commit to expensive compliance techniques in order to try to ameliorate the concerns of their communities with overdevelopment; and

WHEREAS, even handed justice requires that the obligations imposed by our laws must be realistic in order to justify imposing an obligation of constitutional dimension on municipalities to create a realistic opportunity for affordable housing; and

WHEREAS, the overwhelming impact of our current laws can be easily addressed merely by redefining the manner in which the regional need is calculated to be faithful to a principle embodied in the FHA despite its many changes over almost 40 years; and

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

DATE: 12/19/2024

RESOLUTION# 24-273

WHEREAS, more specifically, the FHA has consistently defined the prospective need to include “a projection of housing needs based on development and growth which is *reasonably likely to occur* in a region or a municipality, as the case may be, as a result of actual determination of public and private entities” N.J.S.A.52:27D-304 (j); and

WHEREAS, the determination of the number of new units adjusted to remove tear down/rebuilds represents a far more solid foundation to project “development and growth which is *reasonably likely to occur*” than any other standard; and

WHEREAS, traditional 20 percent inclusionary zoning – the counterpart to exclusionary zoning-will only create a realistic opportunity for affordable housing if there is a sufficient market for the four market units needed to subsidize the fifth affordable unit; and

WHEREAS, the demand for market housing is essential to determining the creation of a realistic opportunity for affordable housing; and

WHEREAS a system that requires the construction of affordable housing in tandem with market housing ensures that as this state grows, it will grow with affordable housing without spawning the overdevelopment and spike in taxes that has led to an exodus of citizens leaving our state; and

WHEREAS, a standard that ensures that as our state grows it grows with a commensurate number of affordable housing units will put the doctrine on a trajectory that will avoid the doctrine from crumbling under its own weight by forcing municipalities to try to address overwhelming obligations; and

WHEREAS, fortunately, the New Jersey Institute of Local Government Attorneys has expressed its support for Legislation that defines the prospective need based upon “development and growth which is *reasonably likely to occur*”; and

WHEREAS, the redefinition of the affordable housing obligations of municipalities is not remarkable, but is rather a step in the continuous evolution of the doctrine since its inception in Mount Laurel I after which the obligation has been redefined multiple times; and

WHEREAS, our Supreme Court has emphasized that the issue of affordable housing is best left for the Legislature in that courts are ill equipped to deal with these issues and hence pledge to show great deference to the pronouncements of the Legislature; and

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

DATE: 12/19/2024

RESOLUTION# 24-273

WHEREAS, this pledge for deference bodes well for any redefinition of the obligation- particularly one rooted in reality and designed to ensure that as municipalities grow with market housing, they grow with affordable housing; and

WHEREAS, for the above reasons, the Mayor and Council of Borough of Allendale has determined that Allendale's prospective need, and the prospective need for all New Jersey municipalities for the fourth round and all future rounds of affordable housing obligations, should be calculated using NJILGA's proposed CO-based methodology rather than the current FHA methodology based on "household change," and that NJILGA's proposed FHA amendment should be enacted by the New Jersey legislature as soon as possible;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Allendale, in the County of Bergen, and State of New Jersey, that the New Jersey legislature is hereby requested to enact the amendment to the Fair Housing Act that has been recommended by the New Jersey Institute of Local Government Attorneys and is attached hereto; and

AND BE IT FURTHER RESOLVED, that the Municipal Clerk of the Borough of Allendale is also hereby directed to send a copy of this signed, dated Resolution within five (5) days after its adoption, by mail and email to the following additional listed persons and entities:

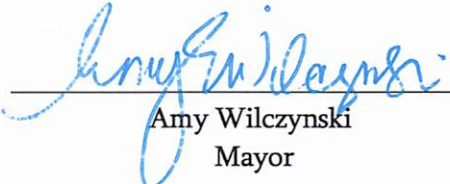
1. *Senator Holly T. Schepisi, 28 West Grand Avenue, Suite 15, Montvale, NJ 07645;*
2. *Assemblyman Robert Auth, 1069 Ringwood Avenue, Suite 312, Haskell, NJ 07420; and*
3. *Assemblyman John V. Azzariti, Jr. M.D., 28 West Grand Avenue, Suite 15, Montvale, NJ 07645*

The undersigned Mayor of Borough of Allendale hereby certifies the above as a true copy of a resolution adopted by the Governing Body of the Borough of Allendale on December 19, 2024.

Attest:


Linda Louise Cervino, RMC
Municipal Clerk




Amy Wilczynski
Mayor

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

DATE: 12/19/2024

RESOLUTION# 24-274

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

- Carried
- Defeated
- Tabled
- Approved on Consent Agenda

**BERGEN COUNTY COMMUNITY DEVELOPMENT
2025 PROJECT ENDORSING RESOLUTION**

WHEREAS, a Bergen County Community Development grant of \$224,000 has been proposed by Allendale Senior Housing Corporation for the replacement of front porches and rear decking on 8 cottages located on Cebak Court in the municipality of Allendale that provide affordable senior housing, and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body, and

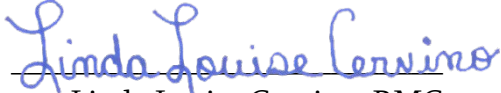
WHEREAS, the aforesaid project is in the best interest of the people of Allendale, and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Allendale hereby confirms endorsement of the aforesaid project, and

BE IT FURTHER RESOLVED that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on December 19, 2024.


Linda Louise Cervino, RMC
Municipal Clerk

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

DATE: 12/19/2024

RESOLUTION# 24-275

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

- Carried
- Defeated
- Tabled
- Approved on Consent Agenda

**AWARD OF CRESTWOOD PARK CONCESSION STAND RECONSTRUCTION
AB CONTRACTING, LLC**

WHEREAS, the Borough finds the need to contract construction services for the Crestwood Park Concession Stand Reconstruction; and,

WHEREAS, a Request for Proposals for Crestwood Park Concession Stand reconstruction was sought by the Municipal Clerk on October 30, 2024 with responses due by 11:00 a.m. on November 13, 2024; and

WHEREAS, three (3) proposals were received; and

WHEREAS, AB Contracting, LLC., 10 West Thomas Street, Wharton, NJ 07885, was deemed to be the lowest responsive, responsible proposal; and


WHEREAS, the Chief Financial Officer has attached hereto a certification that adequate funds have been or will be duly budgeted and appropriated to pay for the contract.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that a contract for Crestwood Park Concession Stand Reconstruction be awarded to AB Contracting, LLC in the amount of \$799,899.00; and

BE IT FURTHER RESOLVED that the records for the solicitation of quotes be kept on file along with the award of contract in the Municipal Clerk's office; and

BE IT FURTHER RESOLVED that the Mayor, Borough Clerk and Chief Financial Officer are hereby authorized to take such action as may be necessary to implement this Resolution including the execution of an Agreement AB Contracting, LLC.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on December 19, 2024.


 Linda Louise Cervino, RMC
 Municipal Clerk

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

DATE: 12/19/2024

RESOLUTION# 24-276

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

- Carried
- Defeated
- Tabled
- Approved on Consent Agenda

**RESOLUTION APPROVING MEMORANDUM OF UNDERSTANDING WITH
NEW JERSEY STATE PATROLMEN'S BENEVOLENT ASSOCIATION LOCAL 217**

WHEREAS, the Borough and the PBA are parties to a Collective Negotiations Agreement C'CNA") for the term January 1, 2021 through December 31, 2024; and

WHEREAS, the PBA has filed a grievance appeal to the Borough regarding the interpretation of the contract as it relates to the payment for accrued but unused leave days upon separation of employment; and


WHEREAS, the matter was assigned to grievance arbitrator Martin Scheniman under Docket No. AR-2024-025 (Grievance/Payment for Accrued Vested Time); and

WHEREAS, the Borough and the PBA, as a result of negotiations between the parties have agreed to a resolution of the matters in dispute, as more particularly set forth in a Memorandum of Understanding, the terms of which are incorporated by reference herein; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale that the Memorandum of Understanding as between the Borough and the PBA, the terms of which are incorporated by reference herein, be and hereby is **APPROVED**; and

BE IT FURTHER RESOLVED that the Mayor, the Chief Financial Officer and the Borough Attorney are authorized to take all appropriate actions so as to implement this Resolution.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on December 19, 2024.


Linda Louise Cervino, RMC
Municipal Clerk

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

DATE: 12/19/2024

RESOLUTION# 24-277

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

- Carried
- Defeated
- Tabled
- Approved on Consent Agenda

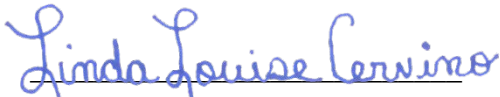
AUTHORIZATION OF BUDGET TRANSFERS

WHEREAS, Budget Transfers are permitted during the last two months of the current year and the first three months of the following year;

NOW THEREFORE, BE IT RESOLVED, BY THE Mayor & Council of the Borough of Allendale that the following transfers be made between the following 2024 Budget Appropriations:

DEPARTMENT	ACCOUNT	FROM	TO
CURRENT FUND			
Administration S&W	4-01-20-100-010	10,000	
Streets and Roads S&W	4-01-26-290-010	4,000	
Municipal Clerk S&W	4-01-20-120-010		10,000
Fire Official S&W	4-01-25-265-010		1,500
Streets & Road OE	4-01-26-290-020		2,000
Board of Health OE	4-01-27-330-020		500
Total Transfers		14,000	14,000

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on December 19, 2024.


 Linda Louise Cervino, RMC
 Municipal Clerk

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

DATE: 12/19/2024

RESOLUTION# 24-278

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

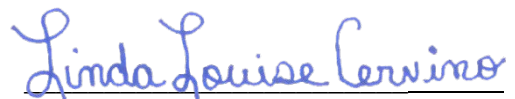
- Carried
- Defeated
- Tabled
- Approved on Consent Agenda

APPROVAL OF DECEMBER 19, 2024 LIST OF BILLS

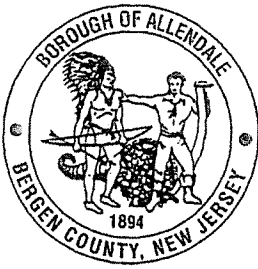
NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that it hereby approves the Bill List dated December 19, 2024 in the amounts of:

Bill List Numbers	December 19, 2024
Current Fund	\$ 1,827,941.44
Payroll Account	410,379.74
General Capital	206,748.10
Animal Fund	
Grant Fund	
COAH/Housing Trust	3,538.33
Improvement & Beautification	67.99
Unemployment Fund	
Trust Fund	3,352.35
Water Operating	
Water Capital	
Total	\$ 2,452,027.95

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on December 19, 2024.



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 12/19/24


Alison Altano
Chief Financial Officer

BILL LIST For DECEMBER 19, 2024

PAYROLL ACCOUNT	\$	410,379.74
<hr/>		
<u>Borough of Allendale Payroll Fund, Bank Transfer 11/26/2024</u>	\$	186,088.24
Salaries and Wages	\$	171,545.00
FICA	\$	11,525.84
DCRP	\$	174.80
LIFE	\$	124.40
DISABILITY	\$	2,718.20
<hr/>		
<u>Borough of Allendale Payroll Fund, Bank Transfer 12/11/2024</u>	\$	224,291.50
Salaries and Wages	\$	210,966.87
FICA	\$	13,151.83
DCRP	\$	172.80
TOTAL	\$	410,379.74

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-20-110-063	Miscellaneous					
A400	ALTANO, ALISON - PETTY CASH	24-01888	Petty Cash	46.94	0.00	
Y0020	YACCARINO, TYLER	24-01970	REIMBURSE LEAGUE EXPENSES	135.08	0.00	
W0151	WILCZYNSKI, AMY	24-02027	REIMBURSEMENTS NOV 2024	<u>1,776.03</u>	0.00	
				1,958.05		
Department Total: MAYOR & COUNCIL				2,551.68		
Department: MUNICIPAL CLERK						
4-01-20-120-022	Postage					
B0378	RICHARDS, AMANADA B-PETTY CASH	24-02011	2024 PETTY CASH - CLERK	68.00	0.00	
4-01-20-120-036	Supplies					
A0385	AMAZON CAPITAL SERVICES	24-01915	PD Gifts	23.37	0.00	
4-01-20-120-063	Miscellaneous					
B0378	RICHARDS, AMANADA B-PETTY CASH	24-02011	2024 PETTY CASH - CLERK	134.49	0.00	
Department Total: MUNICIPAL CLERK				225.86		
Department: FINANCE						
4-01-20-130-022	Postage					
F0010	FEDERAL EXPRESS CORPORATION	24-02014	OVERNIGHT 11/18/24	8.78	0.00	
4-01-20-130-036	Supplies					
A400	ALTANO, ALISON - PETTY CASH	24-01888	Petty Cash	55.94	0.00	
A0385	AMAZON CAPITAL SERVICES	24-01911	BOROUGH HALL SUPPLIES	232.07	0.00	
S0075	STAPLES ADVANTAGE	24-01920	Paper Pallet	<u>20.80</u>	0.00	
				308.81		
4-01-20-130-063	Miscellaneous					
A0385	AMAZON CAPITAL SERVICES	24-01960	CFO Supplies	96.98	0.00	
A0385	AMAZON CAPITAL SERVICES	24-02007	Microphone for CFO Computer	<u>23.59</u>	0.00	
				120.57		
4-01-20-130-098	Payroll Charges					
I0092	INFINISOURCE, INC.	24-01930	BI-WEEKLY PAYROLL 11/29/24	311.84	0.00	
I0092	INFINISOURCE, INC.	24-02018	BI-WEEKLY PAYROLL 12/13/24	<u>331.84</u>	0.00	
				643.68		
Department Total: FINANCE				1,081.84		
Department: TAX ASSESSMENT						
4-01-20-150-109	Re-assessment					
A0361	ASSOCIATED APPRAISAL GROUP INC	24-01931	2025 REASSESSMENT INV 7	5,000.00	0.00	
Department Total: TAX ASSESSMENT				5,000.00		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: LEGAL SERVICES						
4-01-20-155-063 C0548	Miscellaneous CLEARY GIACOBBE ALFIERI JACOBS	24-01971	TAX APPEAL ATTORNEY	777.00	0.00	
4-01-20-155-181 W0170	Labor Attorney WISS & BOUREGY, P.C.	24-01972	PROFESSIONAL SVCS NOV 2024	875.00	0.00	
4-01-20-155-184 W0170	Borough Attorney WISS & BOUREGY, P.C.	24-01972	PROFESSIONAL SVCS NOV 2024	5,837.50	0.00	
Department Total: LEGAL SERVICES				7,489.50		
Department: ENGINEERING						
4-01-20-165-027 V0087	Professional Services VAN CLEEF ENGINEERING ASSOC	24-02013	ENGINEERING INVS NOV 2024	3,003.50	0.00	
4-01-20-165-063 V0087	Miscellaneous VAN CLEEF ENGINEERING ASSOC	24-02013	ENGINEERING INVS NOV 2024	6,063.50	0.00	
Department Total: ENGINEERING				9,067.00		
CAFR Total:				30,593.64		
Department: LAND USE BOARD						
4-01-21-180-027 V0087	Professional Services VAN CLEEF ENGINEERING ASSOC	24-02013	ENGINEERING INVS NOV 2024	153.00	0.00	
4-01-21-180-183 C0546	Land Use Board Attorney CALLI LAW, LLC	24-02035	PROFESSIONAL SVCS NOV 2024	291.67	0.00	
Department Total: LAND USE BOARD				444.67		
CAFR Total:				444.67		
Department: GROUP INSURANCE						
4-01-23-220-228 G0276	Dental GENTE	24-00922	DENTAL COBRA ADMIN FEE 11/2024	50.00	0.00	
Department Total: GROUP INSURANCE				50.00		
CAFR Total:				50.00		
Department: POLICE						
4-01-25-240-036 A0385	Supplies AMAZON CAPITAL SERVICES	24-01977	Office Supplies - fax toner	54.38	0.00	
4-01-25-240-043 D0117	Clothing DESIGN-N-STITCH	24-01440	Embroidery for Chief Uniforms	30.00	0.00	
G0002	GALLS, LLC	24-01780	Clothing allowance - LoPrinzi	277.04	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-25-240-043 A0385	Clothing AMAZON CAPITAL SERVICES	24-01973	Continued Clothing allowance - Moore	<u>49.59</u> 356.63	0.00	
4-01-25-240-044 N0021 N0021	Education/Training N.J. STATE ASSOC OF CHIEFS OF N.J. STATE ASSOC OF CHIEFS OF	24-01247 24-01988	Training course - Sgt. Helmer Training course - Azevedo	598.00 <u>195.00</u> 793.00	0.00 0.00	
4-01-25-240-052 M0371 C0016 A0340 V0090 H0186	Equipment Maintenance MUNICIPAL CAPITAL FINANCE CERTIFIED SPEEDOMETER A T & T MOBILITY VERIZON HILLGARDNER, JAMIE	24-01974 24-01981 24-01982 24-01984 24-01990	Contract #40054551-1 Speedometer Calibrations Acct. #287286315689 Acct. #356-709-731-0001-84 Gas mask accessory/tool	215.00 275.00 447.68 154.00 <u>22.40</u> 1,114.08	0.00 0.00 0.00 0.00 0.00	
4-01-25-240-058 A0385	Equipment Purchases AMAZON CAPITAL SERVICES	24-01877	Automotive lockout kits	109.98	0.00	
4-01-25-240-063 U0066 G0015 D0192 F0146	Miscellaneous UNITED SITE SERVICES INC GRIFFITH, TODD A. DILLION, MICHAEL - PETTY CASH FedEx	24-00852 24-01968 24-01969 24-01979	Restroom Rental no water PD HQ REIMBURSE DMV FEES 2024 POLICE PETTY CASH Transaction #940402842180	65.63 120.00 148.50 <u>15.60</u> 349.73	0.00 0.00 0.00 0.00	
4-01-25-240-102 P0190 U0037 R0234	Vehicle Repairs P & A AUTO PARTS URBAN AUTO SPA II ROCKLAND CHRYSLER JEEP DODGE	24-01978 24-01989 24-02031	Automotive parts Car wash services Automotive parts	281.87 17.00 <u>271.25</u> 570.12	0.00 0.00 0.00	
4-01-25-240-103 E0117	Communication Components ESS INC	24-01975	Equipment service agreement	1,045.00	0.00	
Department Total: POLICE				4,392.92		
Department: EMERGENCY MGMT SERVICES						
4-01-25-252-030 N0009	9-1-1 Services VERIZON	24-01980	Acct. #357-305-097-0001-73	55.37	0.00	
Department Total: EMERGENCY MGMT SERVICES				55.37		
Department: FIRE						
4-01-25-255-043 A0027	Clothing ALLENDALE VOLUNTEER FIREMENS	24-01991	2024 Clothing Allowance	36,000.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-25-255-102 G0189 GRAINGER	Vehicle Repairs	24-01852	FD- VEHICLE BACKUP ALARM R942	144.26	0.00	
Department Total: FIRE				36,144.26		
Department: FIRE OFFICIAL						
4-01-25-265-023 I0052	Printing & Stationery	24-01940	2018 IFC Fire Code Books	173.50	0.00	
4-01-25-265-042 T0239	Dues/Subscriptions/Memberships	24-01942	FP SOFTWARE SUBSCRIPTION	5,045.64	0.00	
4-01-25-265-063 A0385	Miscellaneous	24-01918	Fire Official Supplies	138.67	0.00	
Department Total: FIRE OFFICIAL				5,357.81		
CAFR Total:				45,950.36		
Department: STREETS & ROADS						
4-01-26-290-036 A0302	Supplies	24-01601	09/25/24 R-9 OIL DIPSTICK	57.34	0.00	
A401	AGUGLIARO, ANDREW - PETTY CASH	24-01963	PETTY CASH 2024 - DPW	<u>27.23</u>	0.00	
				84.57		
4-01-26-290-053 M0213	Equipment Maintenance	24-01936	ANNUAL LICENSE 8/01/24-7/31/25	3,083.00	0.00	
4-01-26-290-063 R0070	Miscellaneous	24-01962	Agugliaro Rutgers CPWM Courses	1,405.00	0.00	
A401	AGUGLIARO, ANDREW - PETTY CASH	24-01963	PETTY CASH 2024 - DPW	<u>95.70</u>	0.00	
				1,500.70		
Department Total: STREETS & ROADS				4,668.27		
Department: SNOW REMOVAL						
4-01-26-292-029 C0497	Contractual - Outside	24-00890	DECEMBER SNOW REMOVAL	35,000.00	0.00	
Department Total: SNOW REMOVAL				35,000.00		
Department: MUNICIPAL RECYCLING						
4-01-26-306-029 R0254	Scavenger	24-01944	11/15/24 RECYCLING/DISPOSAL	222.85	0.00	
R0254	ROCKLAND COUNTY SOLID WASTE	24-01996	11/30/24 RECYCLING DISPOSAL	<u>46.20</u>	0.00	
				269.05		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-26-306-167 E0016	Grass/Leaves Disposal ENVIRONMENTAL RENEWAL, INC.	24-01995	BRUSH REMOVAL	525.30	0.00	
Department Total: MUNICIPAL RECYCLING				794.35		
Department: BUILDINGS & GROUNDS						
4-01-26-310-024	Building Maintenance					
G0204	GARDEN STATE WINDOW CLEANING	24-01925	Borough windows Fall 2024	1,282.00	0.00	
00049	OFFICE CONCEPTS GROUP, INC	24-01951	COMMUNITY CTR-CLEANING SPLY	488.13	0.00	
A0408	ACCURATE IRRIGATION LLC	24-01954	COMM CTR.-WINTERIZED IRRIG.	175.00	0.00	
G0281	GENERATION III INC	24-01999	Emergency Boiler Replacement	22,190.93	0.00	
				<u>24,136.06</u>		
4-01-26-310-029	Custodial Services					
C0544	CLEANING SVCS OF HUDSON VALLEY	24-00887	NOV 2024 CLEANING SERVICES	2,533.00	0.00	
4-01-26-310-036	Supplies					
S0075	STAPLES ADVANTAGE	24-01851	Binders- DPW	62.57	0.00	
00049	OFFICE CONCEPTS GROUP, INC	24-01993	COMMUNITY CTR. - BATHROOM SPLY	427.32	0.00	
F0011	FELDMAN BROTHERS	24-01997	TOWN CLOCK- XMAS TREE OUTLETS	32.40	0.00	
G0281	GENERATION III INC	24-01999	Emergency Boiler Replacement	1,274.02	0.00	
				<u>1,796.31</u>		
4-01-26-310-058	Equipment Purchases					
G0281	GENERATION III INC	24-01999	Emergency Boiler Replacement	1,584.05	0.00	
4-01-26-310-063	Miscellaneous					
S0075	STAPLES ADVANTAGE	24-01920	Paper Pallet	1,535.39	0.00	
00047	ONE CALL CONCEPTS	24-01939	MARK OUT NOVEMBER 2024	491.92	0.00	
T0243	TULPEHOCKEN SPRING WATER LLC	24-01947	11/2024 WATER DELIVERY	158.15	0.00	
M0398	MACQUARIE EQUIP CAPITAL INC	24-01948	11/24 DPW COPIER LEASE KYOCERA	184.95	0.00	
T0243	TULPEHOCKEN SPRING WATER LLC	24-01950	10/24 MONTHLY WATER DELIVERY	145.36	0.00	
U0066	UNITED SITE SERVICES INC	24-01957	11/24 TOILETS- REC,CRESTWOOD	262.52	0.00	
P0252	PROSHRED SECURITY	24-01983	11/24 BORO HALL- CONF SHRED	41.25	0.00	
				<u>2,819.54</u>		
4-01-26-310-100	Building Repairs					
G0254	GUARDIAN SECURITY TECHNOLOGIES	24-01933	09/30/24 PD-SERVICE FIRE ALARM	1,490.00	0.00	
J0109	JMD ELECTRICAL CONTRACTING LLC	24-01934	PD- REPAIR RECESSED LIGHTS	350.00	0.00	
J0109	JMD ELECTRICAL CONTRACTING LLC	24-01938	PD-SALLY PORT GARGAGE LIGHTING	900.00	0.00	
B0291	BECKET SERVICES LLC	24-01956	ELECTRICAL REPAIR- BORO HALL	200.00	0.00	
P0064	PRESTIGE LOCK & HOME L.L.C.	24-01994	LIBRARY - LOCK INSTALL	771.00	0.00	
G0281	GENERATION III INC	24-01999	Emergency Boiler Replacement	29,991.29	0.00	
G0281	GENERATION III INC	24-02002	BORO HALL ELECTRICAL WORK	645.00	0.00	
				<u>34,347.29</u>		
4-01-26-310-132	Library expenses					
G0281	GENERATION III INC	24-01999	Emergency Boiler Replacement	1,459.71	0.00	
M0408	METAL SUPERMARKETS HACKENSACK	24-02029	LIBRARY-WATER FOUNTAIN WM	1,163.84	0.00	
				<u>2,623.55</u>		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-26-310-166	Landscape Supplies					
R0182	ROHSLER'S ALLENDALE NURSERY	24-01941	BOROUGH HALL -WREATHS	93.54	0.00	
R0182	ROHSLER'S ALLENDALE NURSERY	24-01949	DOWNTOWN & PD- HOLIDAY WREATHS	216.74	0.00	
C0245	CEDAR HILL NURSERY	24-01952	W MAPLE - GRASS SEED, TOPSOIL	291.00	0.00	
S0381	SITEONE LANDSCAPE SUPPLY, LLC	24-01953	NEW ST IMPROV- RPL SPRINKLER	58.26	0.00	
				<u>659.54</u>		
	Department Total: BUILDINGS & GROUNDS			70,499.34		
	CAFR Total:			110,961.96		
Department: BOARD OF HEALTH						
4-01-27-330-027	Professionals					
N0244	NW BERGEN REGIONAL HEALTH COMM	24-02021	REGISTRAR SVCS DEC 2024	624.24	0.00	
	Department Total: BOARD OF HEALTH			624.24		
Department: ANIMAL CONTROL						
4-01-27-340-029	Animal Control					
T0153	TYCO ANIMAL CONTROL SERVICES	24-00936	ANIMAL CONTROL SVCS NOV 2024	800.00	0.00	
	Department Total: ANIMAL CONTROL			800.00		
	CAFR Total:			1,424.24		
Department: PARKS						
4-01-28-370-036	Supplies					
L0191	LAKE MANAGEMENT SCIENCES INC	24-02000	5/24- ALGAECIDE TREATMENT	1,360.00	0.00	
L0191	LAKE MANAGEMENT SCIENCES INC	24-02001	07/24 ALGAECIDE TREATMENT	415.00	0.00	
L0191	LAKE MANAGEMENT SCIENCES INC	24-02005	08/24 ALGAECIDE TREATMENT	415.00	0.00	
L0191	LAKE MANAGEMENT SCIENCES INC	24-02006	09/24 ALGAECIDE TREATMENT	2,311.00	0.00	
				<u>4,501.00</u>		
4-01-28-370-166	Landscape Supplies					
H0188	HIGH MOUNTAIN LANDSCAPING, INC	24-02004	LAWN MAINT- NOV-DEC 2024	6,208.00	0.00	
	Department Total: PARKS			10,709.00		
Department: CRESTWOOD						
4-01-28-371-031	Chemical & Testing					
L0191	LAKE MANAGEMENT SCIENCES INC	24-02000	5/24- ALGAECIDE TREATMENT	2,461.00	0.00	
L0191	LAKE MANAGEMENT SCIENCES INC	24-02001	07/24 ALGAECIDE TREATMENT	2,311.00	0.00	
L0191	LAKE MANAGEMENT SCIENCES INC	24-02005	08/24 ALGAECIDE TREATMENT	3,106.00	0.00	
				<u>7,878.00</u>		
4-01-28-371-063	Miscellaneous					
R0070	RUTGERS CENTER FOR GOV'T SER.	24-01962	Agugliaro Rutgers CPWM Courses	390.00	0.00	
G0281	GENERATION III INC	24-01992	CRESTWOOD LK BATHROOM REPAIR	345.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-28-371-063 M0357	Miscellaneous MICHAEL J HICKEY ELECTRIC LLC	24-02003	Continued 2024 ANNUAL POOL BONDING INSP	<u>775.00</u> 1,510.00	0.00	
Department Total: CRESTWOOD				9,388.00		
Department: SENIOR CITIZEN ACTIVITIES						
4-01-28-372-063 C0543 X0006	Miscellaneous CAMILA TOURS & TRAVEL LLC XYZ SENIOR CITIZENS ALLENDALE	24-02008 24-02009	XYZ TRIP 12/18/24 HOLIDAY LUNCHEON REIMBURSEMENT	<u>1,200.00</u> <u>150.00</u> 1,350.00	0.00 0.00	
Department Total: SENIOR CITIZEN ACTIVITIES				1,350.00		
CAFR Total:				21,447.00		
Department: ELECTRICITY						
4-01-31-430-076 R0027	EMS ROCKLAND ELECTRIC COMPANY	24-01927	CURRENT ELECT CHARGES	142.34	0.00	
4-01-31-430-077 R0027	Crestwood Lake ROCKLAND ELECTRIC COMPANY	24-01927	CURRENT ELECT CHARGES	609.45	0.00	
4-01-31-430-078 R0027	Buildings & Grounds ROCKLAND ELECTRIC COMPANY	24-01927	CURRENT ELECT CHARGES	8,425.23	0.00	
Department Total: ELECTRICITY				9,177.02		
Department: STREET LIGHTING						
4-01-31-435-000 R0027	STREET LIGHTING ROCKLAND ELECTRIC COMPANY	24-01927	CURRENT ELECT CHARGES	11,060.39	0.00	
Department Total: STREET LIGHTING				11,060.39		
Department: TELEPHONES						
4-01-31-440-190 A0381 A0061 M0278 V0090 N0009	Telephone AXIA TECHNOLOGY PARTNERS LLC A T & T CORP METROPOLITAN TELECOMMUNICATION VERIZON VERIZON	24-01929 24-01965 24-02010 24-02023 24-02024	BORO/LIBRARY PHONES LONG DISTANCE CHRGS THRU 11/22 LONG DISTANCE CHRGS 12/8-1/7 FIOS BORO HALL 12/4-1/3 PHONE ELEVATOR BORO	<u>2,526.70</u> 45.44 120.52 149.00 <u>36.43</u> 2,878.09	0.00 0.00 0.00 0.00 0.00	
Department Total: TELEPHONES				2,878.09		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: GAS (NATURAL)						
4-01-31-446-073 P0023	Gas Heat PUBLIC SERVICE ELEC & GAS CO.	24-01926	CURRENT GAS HEAT	3,662.17	0.00	
Department Total: GAS (NATURAL)				3,662.17		
Department: GASOLINE						
4-01-31-460-080 R0165	Gasoline RACHLES/MICHELE'S OIL CO.	24-01935	11/8/24 REG GAS DELIVERY	4,431.53	0.00	
R0165	RACHLES/MICHELE'S OIL CO.	24-02028	12/09/24 REG GAS DELIVERY	<u>3,585.36</u>	0.00	
				8,016.89		
4-01-31-460-081 R0165	Diesel RACHLES/MICHELE'S OIL CO.	24-01943	11/18/24 DIESEL GAS DELIVERY	1,377.30	0.00	
Department Total: GASOLINE				9,394.19		
CAFR Total:				36,171.86		
Department: MUNICIPAL COURT						
4-01-43-490-092 F0207	Interpreter Services FORSTER, CLAUDIA	24-02015	INTERPRETER SVCS 11/25/24	180.00	0.00	
A0294	ADAMS, NORA	24-02016	INTERPRETER SVCS 11/25/24	<u>200.00</u>	0.00	
				380.00		
Department Total: MUNICIPAL COURT				380.00		
Department: PUBLIC DEFENDER						
4-01-43-495-027 M0284	Professional Services ROBERT C METZDORF ESQ	24-01967	PUBLIC DEFENDER 11/25/24	200.00	0.00	
M0284	ROBERT C METZDORF ESQ	24-02017	PUBLIC DEFENDER 11/25/24	<u>200.00</u>	0.00	
				400.00		
Department Total: PUBLIC DEFENDER				400.00		
CAFR Total:				780.00		
Department: LOCAL SCHOOL TAX PAYABLE						
4-01-55-604-000 A0021	LOCAL SCHOOL TAX PAYABLE ALLENDALE BOARD OF EDUCATION	24-01961	GF TAXY LEVY - DECEMBER 2024	1,571,315.00	0.00	
Department Total: LOCAL SCHOOL TAX PAYABLE				1,571,315.00		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: BUDGET OPERATIONS						
4-01-55-619-000	BUDGET OPERATIONS					
B0051	BERGEN COUNTY TREASURER	24-01919	2024 PILOT BILL	8,751.50	0.00	
	Department Total: BUDGET OPERATIONS			8,751.50		
	CAFR Total:			1,580,066.50		
	Fund Total:			1,827,890.23		
	Year Total:			1,827,890.23		
Department: ORDINANCE 21-11						
C-04-55-932-102	Engineering					
V0087	VAN CLEEF ENGINEERING ASSOC	24-02013	ENGINEERING INVS NOV 2024	3,880.50	0.00	
	Department Total: ORDINANCE 21-11			3,880.50		
Department: ORDINANCE 23-09						
C-04-55-934-101	NJDOT - w Allendale Streetscape Phase 6					
A0382	AA BERMS LLC	24-01932	MA 22-23 Allendale Streetscape	166,214.19	0.00	C
C-04-55-934-203	Police Vehicles - Detective and Chief					
M0253	MOTOROLA SOLUTIONS, INC	24-01854	BWC Trigger Kit Replacement	795.00	0.00	
	Department Total: ORDINANCE 23-09			167,009.19		
Department: ORDINANCE 24-06						
C-04-55-937-302	Access Control Module for PD HQ					
A0309	AVS TECHNOLOGY	24-01916	Change Order-Acc Cntrl Project	6,589.04	0.00	
C-04-55-937-601	Pick Up Truck/Plow/Lighting					
E0087	10-75 EMERGENCY LIGHTING,LLC	24-01280	F250 VEHICLE UPFITTING	7,553.28	0.00	
C-04-55-937-801	Borough Hall Improvements					
C0559	COLOR COORDINATED LLC	24-01684	BORO HALL OFFICES - PAINTING	5,429.79	0.00	
A0385	AMAZON CAPITAL SERVICES	24-01959	water Dispenser	139.00	0.00	
				<u>5,568.79</u>		
C-04-55-937-802	Community Center Furniture					
H0130	HOME DEPOT CREDIT SERVICES	24-01754	FURNITURE COMMUNITY CTR	295.29	0.00	
A0385	AMAZON CAPITAL SERVICES	24-01767	COMMUNITY CENTER FURNITURE	4,573.44	0.00	
A0385	AMAZON CAPITAL SERVICES	24-01775	COMMUNITY CENTER SUPPLIES	193.62	0.00	
A0385	AMAZON CAPITAL SERVICES	24-01958	Comm Center Supplies	334.55	0.00	
S0297	SAMSON SIGN COMPANY	24-02026	SIGNS FOR COMMUNITY CENTER	390.00	0.00	
				<u>5,786.90</u>		
	Department Total: ORDINANCE 24-06			25,498.01		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: ORDINANCE 24-11						
C-04-55-938-101 E0121 EXEMPLIS LLC	COMMUNITY CENTER	24-01884	Community Center Chairs	10,360.40	0.00	
Department Total: ORDINANCE 24-11				10,360.40		
CAFR Total:				206,748.10		
Fund Total:				206,748.10		
Year Total:				206,748.10		
Fund: HOUSING TRUST Department: NON BUDGET EXPENDITURES						
H-20-55-920-001 B0223 BURGIS ASSOCIATES, INC.	Housing Trust Expenditures	24-02012	PROFESSIONAL SVCS NOV 2024	3,538.33	0.00	
Department Total: NON BUDGET EXPENDITURES				3,538.33		
CAFR Total:				3,538.33		
Fund Total: HOUSING TRUST				3,538.33		
Year Total:				3,538.33		
Fund: IMPROVEMENT & BEAUTIFICATION Department: NON BUDGET EXPENDITURES						
I-23-55-940-008 W0151 WILCZYNSKI, AMY	Downtown Streetscape	24-02027	REIMBURSEMENTS NOV 2024	67.99	0.00	
Department Total: NON BUDGET EXPENDITURES				67.99		
CAFR Total:				67.99		
Fund Total: IMPROVEMENT & BEAUTIFICATION				67.99		
Year Total:				67.99		
Total Charged Lines: 258				Total List Amount: 2,038,301.86	Total Void Amount: 0.00	

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	3-01	57.21	0.00	57.21	0.00	0.00	57.21
	4-01	1,827,890.23	0.00	1,827,890.23	0.00	0.00	1,827,890.23
	C-04	206,748.10	0.00	206,748.10	0.00	0.00	206,748.10
HOUSING TRUST	H-20	3,538.33	0.00	3,538.33	0.00	0.00	3,538.33
IMPROVEMENT & BEA	I-23	67.99	0.00	67.99	0.00	0.00	67.99
Total of All Funds:		<u>2,038,301.86</u>	<u>0.00</u>	<u>2,038,301.86</u>	<u>0.00</u>	<u>0.00</u>	<u>2,038,301.86</u>

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

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

Project Id	Description	Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Vo Date
165WCRESCE 24-02035	2024 LAND USE BOARD ESCROW 7 C0546 CALLI LAW, LLC	LUB Attorney November 2024	41.67	R	12/16/24	12/17/24	
	Account Total:		41.67				
1EELBROO 24-02035	2024 LAND USE BOARD ESCROW 4 C0546 CALLI LAW, LLC	LUB Attorney Nov 2024	31.25	R	12/16/24	12/17/24	
	Account Total:		31.25				
220-230WCR 24-02013	LUB - 220-230 W CRESCENT 6 V0087 VAN CLEEF ENGINEERING ASSOC	Engineering Inv Nov 2024	306.00	R	12/13/24	12/17/24	
	Account Total:		306.00				
246PARK 24-02013 24-02035	2024 LAND USE BOARD ESCROW 10 V0087 VAN CLEEF ENGINEERING ASSOC 3 C0546 CALLI LAW, LLC	Engineering Inv Nov 2024 LUB Attorney Nov 2024	656.50 260.42	R R	12/13/24 12/16/24	12/17/24 12/17/24	
	Account Total:		916.92				
37CARTERET 24-02013	SOIL MOVEMENT - POOL HOUSE 12 V0087 VAN CLEEF ENGINEERING ASSOC	Engineering Inv Nov 2024	76.50	R	12/13/24	12/17/24	
	Account Total:		76.50				
43COLONIAL 24-02013 24-02035	2024 LAND USE BOARD ESCROW 8 V0087 VAN CLEEF ENGINEERING ASSOC 9 C0546 CALLI LAW, LLC	Engineering Inv Nov 2024 LUB Attorney Nov 2024	76.50 156.25	R R	12/13/24 12/16/24	12/17/24 12/17/24	
	Account Total:		232.75				

December 17, 2024
03:45 PM

Borough of Allendale
Bill List By Project Id

Project Id	Description				Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Voi Date
PO #	Item	Vendor	Description						
54PARKAVE	SOIL DEV	GoldenHammer not veli							
24-02013	14	V0087 VAN CLEEF ENGINEERING ASSOC	Engineering Inv Nov 2024		306.00	R	12/13/24	12/17/24	
		Account Total:			306.00				
5ALBERT	ENGINEERING ESCROW								
24-02013	13	V0087 VAN CLEEF ENGINEERING ASSOC	Engineering Inv Nov 2024		76.50	R	12/13/24	12/17/24	
		Account Total:			76.50				
65NEWST	2024 LAND USE BOARD ESCROW								
24-02035	5	C0546 CALLI LAW, LLC	LUB Attorney Nov 2024		72.92	R	12/16/24	12/17/24	
		Account Total:			72.92				
71BROOKSID	2024 LAND USE BOARD ESCROW								
24-02013	7	V0087 VAN CLEEF ENGINEERING ASSOC	Engineering Inv Nov 2024		153.00	R	12/13/24	12/17/24	
24-02035	8	C0546 CALLI LAW, LLC	LUB Attorney Nov 2024		229.17	R	12/16/24	12/17/24	
		Account Total:			382.17				
95MIDWOOD	2024 LAND USE BOARD ESCROW								
24-02013	9	V0087 VAN CLEEF ENGINEERING ASSOC	Engineering Inv Nov 2024		382.50	R	12/13/24	12/17/24	
24-02035	6	C0546 CALLI LAW, LLC	LUB Attorney Nov 2024		166.67	R	12/16/24	12/17/24	
		Account Total:			549.17				
SRSEWER	SADDLE RIVER SEWER								
24-02013	11	V0087 VAN CLEEF ENGINEERING ASSOC	Engineering Inv Nov 2024		360.50	R	12/13/24	12/17/24	
		Account Total:			360.50				
Total Charged Lines:		16	Total Project Amount:	3,352.35	Total Void Amount:	0.00			

Totals by Year-Fund Fund Description	Fund	Project Total
	4-14	3,352.35
Total of All Funds:		<u>3,352.35</u>

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

DATE: 12/19/2024

RESOLUTION# 24-279

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

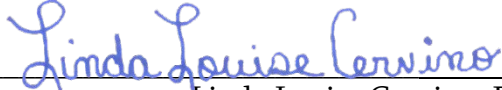
- Carried
- Defeated
- Tabled
- Approved on Consent Agenda

APPROVAL OF NON-CONTRACTUAL SALARY RESOLUTION

BE IT RESOLVED that the following are the salaries for Borough non-contractual employees for the year 2025. All salaries are retroactive to January 1, 2025.

Linda Cervino, Municipal Clerk	85,771
Julia Margagliotta, Director of Communications	10,000
Julia Margagliotta, Webmaster (01/01/2025-03/31/2025)	10,000
Gina Wittmaack, Tax Collector	76,735
Angela Mattiace, Tax Assessor, Part-time	54,736
Joe Citro, Qualified Purchasing Agent	5,000
Anthony Hackett, Construction Code Official	94,554
Anthony Hackett, Building Sub Code Official	15,759
Anthony Hackett, Zoning Officer	15,759
Vincent Lombardozzi, Electrical Sub Code Official, Part-time	26,780
Garrett Pepe, Plumbing Sub Code Official, Part-time	29,458
Michael Limatola, Property Maintenance Official	44,301
Keith Dalton, Fire Sub Code Official, Part-time	16,068
Kevin Todd, Fire Official, Part-time	20,000
Kevin Todd, CCO Inspector, Part-time	7,000
Steven Alvarez, Fire Inspector, Hourly	20.00
Brian Testino, Fire Inspector, Hourly	20.00
Michael Dillon, Emergency Management Official, Part-time	4,058
Amanda Richards, Board of Health Secretary	3,000
Christopher Botta, Municipal Magistrate	16,480
Richard Rosa, Municipal Prosecutor	6,534
Kerri Niosi, Recycling Coordinator	2,000
Crossing Guards, Part-time Hourly	30.00

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on December 19, 2024.


 Linda Louise Cervino, RMC
 Municipal Clerk