BOROUGH OF ALLENDALE

MAYOR AND COUNCIL

MEETING MINUTES

FOR

THURSDAY,

APRIL 9, 2026

7:00 P.M.

Mayor and Council of the Borough of Allendale
Regular Meeting of Mayor and Council – April 9, 2026

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 April 9, 2026. The meeting was called to order at 7:00 pm by Councilpresident Susanne Lovisolo.

Linda Louise Cervino, 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.

The roll call was recorded as follows:

COUNCIL	PRESENT	ABSENT
Councilman O'Connell		✓
Councilman O'Toole	✓	
Councilpresident Lovisolo	✓	
Councilwoman Homan	✓	
Councilman Daloisio		✓
Councilman Yaccarino	✓	
Mayor Wilczynski		✓

A quorum was met.

Also present were the following: Timothy Wiss, Borough Attorney; Linda Louise Cervino, Municipal Clerk; and Police Chief, Michael Dillon.

Councilpresident Susanne Lovisolo led the salute to the flag.

APPROVAL OF MARCH 26, 2026, MEETING MINUTES:

The vote was recorded and a roll call was conducted as follows:

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

(Minutes attached and made a part hereof)

AGENDA REVIEW:

Councilpresident Susanne Lovisolo reviewed the following Consent Agenda items:

RES 26-122:	APPROVAL OF TOWN-WIDE GARAGE SALE FOR ALLENDALE WOMAN'S CLUB SUNDAY, OCTOBER 4, 2026
RES 26-123:	RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH E2 PROJECT MANAGEMENT LLC FOR ENGINEERING INSPECTION AND DOCUMENTATION SERVICES THROUGH A FAIR AND OPEN PROCESS.
RES 26-124:	RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH E2 PROJECT MANAGEMENT LLC FOR NEW CARRIER ENGINEERING REVIEW AND INSPECTION SERVICES THROUGH A FAIR AND OPEN PROCESS.
RES 26-125:	RESOLUTION AUTHORIZING THE REFUND OF A DUPLICATE DOG LICENSE FEE.
RES 26-126:	A RESOLUTION OF BOROUGH OF ALLENDALE ADOPTING THE BERGEN COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN.
RES 26-127:	APPROVAL OF APRIL 9, 2026, LIST OF BILLS.

PUBLIC COMMENT ON AGENDA ITEMS ONLY: No one came forward to comment on the Consent Agenda Items.

APPROVAL OF CONSENT AGENDA:

The vote was recorded and a roll call was conducted as follows:

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

(See Resolutions 26-122 through 26-127 attached and made a part hereof)

PROCLAMATION: A Proclamation in Recognition of Patriots' Day and the Heroes of 1775.

Councilpresident Susanne Lovisolo read the proclamation into the record:

"**WHEREAS**, the history of our great nation is anchored in the events of April 19, 1775, when the brave citizens of Massachusetts stood their ground at Lexington and Concord, marking the commencement of the American Revolutionary War; and

WHEREAS, the "shot heard 'round the world" was not merely a military engagement, but a profound declaration of the human desire for self-determination, sparking a movement that would eventually give birth to a nation conceived in liberty; and

WHEREAS, Patriots' Day serves as a solemn occasion to reflect upon the immense sacrifices of the Colonial militia—ordinary citizens who risked their lives and property to secure the foundational rights we enjoy as Americans today; and

WHEREAS, as the Borough of Allendale moves forward with our **America's 250th** commemorations, it is vital that we honor the enduring spirit of those early patriots by renewing our own commitment to civic engagement and the preservation of our shared heritage; and

WHEREAS, we recognize that the flame of liberty must be constantly tended by every generation through service, community spirit, and a steadfast dedication to the democratic ideals that define our Borough and our Country.

NOW, THEREFORE, I, Susanne Lovisolo, Council President of the Borough of Allendale, do hereby proclaim April 20, 2026, as **PATRIOTS' DAY** in the Borough of Allendale. I call upon all residents to join the Mayor and Council in honoring the memory of those who founded our Republic and to celebrate the freedom that continues to flourish within our community."

ADMINISTRATION

Council Committee Reports

Councilman Yaccarino, Facilities, Parks and Recreation/Land Use and Construction Code Report: Councilman Yaccarino shared that Allendale Recreation has announced their Allendale spring sports day which will be May 9th. The ceremonial first pitch will be at 12 noon by Chris Kunish. Field maintenance at the Grand Stand field and other surrounding fields is underway, so some residents may have seen mounts of new clay for those fields. That's part of our Year 2 of field rehab in conjunction with the Allendale Recreation Commission. We are continuing that strong relationship, and they're very happy to continue moving that forward.

Councilwoman Elizabeth Homan – Finance, Human Resources, Administration & Information Technology, Public Works & Public Utilities Reports: Councilwoman Homan reported she attended a public meeting last Thursday on April 2nd that was held by the Board of Public Utilities. We had a lot of comments because what is before the BPU is a rate case for the Veolia New Jersey, and Allendale is part of Veolia New Jersey, so we are actively registered as interveners in this case in order to ensure that the contract that Allendale signed with Veolia is recognized and addressed by the BPU as they are making decisions on this rate case for everybody that is a resident of Allendale. 2026, starting July 1st, is a year where we should see or could see as much as a five-percent increase in our rate. What we are trying to ensure is that Veolia is not allowed to take higher rate increases than that.

I can assure you that there are thousands and thousands and thousands of pages of documents and we are really attempting to weed through and have sent a lot of communications to the rate payer advocates and to the BPU staff. We also talked at great lengths to other elected public officials and had some of those public officials on the public comment this past Thursday. We will keep the public and the rest of the council informed as we move forward, and we'll see how this resolves. Councilpresident Lovisolo said she was on that call as well as Councilman O'Toole. She thanked Mayor Wilczynski and Councilwoman Homan as well as Councilman Yaccarino for the words he spoke during that meeting. It was great to get our statements out there.

Councilman Matthew O'Toole, Public Safety Committee Report: Councilman O'Toole stated the Public Safety Committee will be meeting on the 21st. We have been rather busy. Earlier this week the entire governing body conducted interviews for lieutenant candidates. This was the final round after an interview with the public safety committee last week and after a written test. So, the process is now in its tabulation era. We are all waiting to see how our candidates finish after all the scores are added up. Regardless of how they finish, all of our candidates did very well, and we will have an excellent lieutenant, when Lieutenant Griffith retires this year.

Councilman Daloisio and I met with Fire Chief Anderson about what is going on in the fire department and how the borough can help support the department moving ahead. Chief Anderson reports that we have two new members joining the ranks, which is excellent news since organizations are having a lot of trouble finding new members.

Finally, we held our third Gary Letizia Memorial Blood Drive last week. We collected 27 units of blood, which potentially impacts 81 lives. Thank you to all who came out to donate and those who attempted to donate.

Staff Reports:

Timothy Wiss, Borough Attorney's Report: Mr. Wiss stated that Councilwoman Homan did a great job of explaining the BPU. I want to thank the entire governing body and the staff. There's a lot of productive meetings and things don't just happen. It takes a lot of hard work. Residents should understand that on top of their real jobs, everyone here spends a lot of time on calls and making sure they're prepared for the residents. Every time we're on these calls it's really refreshing. Anytime I get an Allendale call I know that people are there taking it seriously. A lot of hard work went into it. I just want to say that for the record that there have been a lot of meetings leading up to it and people are working really hard for the residents here.

Michael Dillon, Police Chief's Report: Police Chief Michael Dillon stated the following: Chief Dillon does not have a report, stipulates to what Councilman O'Toole stated.

Linda Louise Cervino, Municipal Clerk's Report. Linda Cervino has nothing to report.

Councilpresident Susanne Lovisolo – Finance, Human Resources, Administration & IT, Land Use and Construction Code Report: Councilpresident Lovisolo reported that this Saturday, April 11th, at borough hall, is Allendale's Spring Clean-up Day. I want to thank the Green Team as they once again coordinate this effort. Thank you to all borough hall employees. I want to thank our police force as well. Many thanks to Mark, Steve, Jim, Carlton, Patty and Walter. Our student volunteers, our CERT volunteers, our DPW, and anyone else I may have missed on providing this wonderful service to our community. Everyone looks forward to it. There will be a clothing collection and electronics. We do have a bin now at our recycling center so you can now drop off electronics there anytime the center is open. Also being collected, plastic bags, Styrofoam and syringes. Medication collection that the police will be handling as well as Valley Hospital. They will be selling compost bins and rain barrels. They are also doing battery collection.

Also, on that day at 2 p.m., the library will be hosting World Music and Dance Performances here at borough hall.

On April 25th, History Day, the John Fell House in Allendale in conjunction with nine other local historic sites or museums, open their doors for a one-day pass that gets you to all of the ten sites: Ridgewood, Wyckoff, Allendale.

We want to extend our deepest condolences to Mayor Emeritus Liz White on the passing this week of her husband, Michael. Our thoughts and prayers and many hugs go to her and her family during this difficult time.

UNFINISHED BUSINESS: None.

NEW BUSINESS: None.

PUBLIC COMMENTS ON ANY MATTER: 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 Councilman Yaccarino, second by Councilwoman Homan and unanimously carried, the work meeting was adjourned at 7:16 p.m.

Respectfully submitted,

Linda Louise Cervino

Linda Louise Cervino, RMC
Municipal Clerk

04/23/2026
Date Approved

Proclamation

PROCLAMATION IN RECOGNITION OF PATRIOTS' DAY AND THE HEROES OF 1775

***WHEREAS**, the history of our great nation is anchored in the events of April 19, 1775, when the brave citizens of Massachusetts stood their ground at Lexington and Concord, marking the commencement of the American Revolutionary War; and*

***WHEREAS**, the "shot heard 'round the world" was not merely a military engagement, but a profound declaration of the human desire for self-determination, sparking a movement that would eventually give birth to a nation conceived in liberty; and*

***WHEREAS**, Patriots' Day serves as a solemn occasion to reflect upon the immense sacrifices of the Colonial militia—ordinary citizens who risked their lives and property to secure the foundational rights we enjoy as Americans today; and*

***WHEREAS**, as the Borough of Allendale moves forward with our **America's 250**th commemorations, it is vital that we honor the enduring spirit of those early patriots by renewing our own commitment to civic engagement and the preservation of our shared heritage; and*

***WHEREAS**, we recognize that the flame of liberty must be constantly tended by every generation through service, community spirit, and a steadfast dedication to the democratic ideals that define our Borough and our Country.*

***NOW, THEREFORE**, I, Susanne Lovisolo, Council President of the Borough of Allendale, do hereby proclaim April 20, 2026, as **PATRIOTS' DAY** in the Borough of Allendale. I call upon all residents to join the Mayor and Council in honoring the memory of those who founded our Republic and to celebrate the freedom that continues to flourish within our community.*

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Susanne Lovisolo
Council President
April 9, 2026

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 04/09/2026

RESOLUTION# 26-122

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent Agenda

APPROVAL OF TOWN-WIDE GARAGE SALE FOR
ALLENDALE WOMAN'S CLUB
SUNDAY, OCTOBER 4, 2026

BE IT RESOLVED that the Annual Town Wide Garage Sale to be held on Sunday, October 4, 2026, rain or shine, by the Allendale Woman's Club is hereby approved; and

BE IT FURTHER RESOLVED that no individual garage sale licenses be issued for the dates of the Allendale Town Wide Garage Sale; and

BE IT FURTHER RESOLVED that the Allendale Women's Club will comply with the Borough's requirements for a hold harmless agreement.

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 9, 2026.

Linda Louise Cervino

Linda Louise Cervino, RMC
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 04/09/2026

RESOLUTION# 26-123

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent Agenda

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH E2 PROJECT MANAGEMENT LLC FOR ENGINEERING INSPECTION AND DOCUMENTATION SERVICES THROUGH A NON-FAIR AND OPEN PROCESS

WHEREAS, the Borough of Allendale has a need to acquire professional engineering inspection and documentation services in connection with the monopole tower located at 300 West Crescent Avenue; and

WHEREAS, the Borough has received a proposal from E2 Project Management LLC, 87 Hibernia Avenue, Rockaway, New Jersey 07866, to provide such services; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available for this purpose; and

WHEREAS, the total compensation for said services shall be an amount to exceed $17,500.00; and

WHEREAS, this contract is being awarded pursuant to the provisions of N.J.S.A. 19:44A-20.5 et seq., the "New Jersey Local Unit Pay-to-Play Law," and is being awarded through a Non-Fair and Open Process; and

WHEREAS, E2 Project Management LLC shall be required to comply with all provisions of New Jersey's Pay-to-Play laws, including the submission of all required political contribution disclosure forms and certifications prior to the award of the contract; and

WHEREAS, the Business Administrator and/or Borough Engineer have reviewed the proposal and recommend award of the contract.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, are hereby authorized to execute a professional services agreement with E2 Project Management LLC for engineering inspection and documentation services related to the monopole tower project.

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 9, 2026.

Linda Louise Cervino

Linda Louise Cervino, RMC
Municipal Clerk

RES 26-123

E2PM

E2 Project Management LLC

87 Hibernia Avenue
Rockaway, New Jersey 07866
Tel (973) 299-5200 Fax (973) 299-5059

March 24, 2026

Alison Altano, CMFO, CTC
Borough Administrator
500 West Crescent Avenue
Allendale, NJ 07401

CC: Mike Vreeland, PE, PP, CME

Re: Proposal for Inspection & Documentation Services
Allendale Monopole Tower
300 West Crescent Avenue
Allendale, NJ 07401 (Bergen County)

Dear Ms. Altano,

The Borough of Allendale has requested engineering services in connection with the existing 164-foot monopole tower located at 300 West Crescent Avenue in the Borough of Allendale, Bergen County, New Jersey. The proposed installation includes a 5-foot tower extension and the addition of two WCW Andrew SHPX3-26/B antennas and two WCW microwave HRP3-480800 antennas at approximately 168'-0" AGL. The Borough is requesting documentation of existing tower conditions, a formal TIA-222-H structural inspection, and supporting baseline analysis services. E2 Project Management LLC has been engaged to provide the required engineering and inspection services outlined in this proposal.

Project Background

The subject structure is an existing 164-foot monopole tower located at 300 West Crescent Avenue, Borough of Allendale, Bergen County, New Jersey. The tower currently supports multiple wireless carriers at various elevations. Four antennas are proposed to be installed at approximately 168' AGL requiring a 5-foot tower extension. A Structural Analysis Report was prepared by Tower Engineering Professionals dated October 17, 2026 confirming the tower and its foundation have sufficient structural capacity under TIA-222-H at a 114 mph design wind speed, with an overall structure rating of 83.6% and a foundation capacity of 83.8%. Additionally, TEP confirmed that the proposed loading does not significantly impact the twist and sway performance of existing tenants at 163' and 157' AGL, with sway changes of +0.0852° and +0.1167°.

E2 Project Management LLC has outlined the required services and pricing in support of this project.

Project Execution

E2 Project Management will assign a licensed engineer and project manager to support the Borough of Allendale in the preparation and execution of the following required work tasks:

Task #1 – Review Available Documentation - E2PM will review all available documentation for the existing tower structure, including the 2022 Structural Analysis Report prepared by Tower Engineering Professionals (TEP), tower manufacturer drawings, foundation drawings, post-modification inspection reports, and any other pertinent records provided by the tower owner.

Task #2 – Site Visit - E2PM will conduct a site visit to the Allendale tower location to observe existing conditions, verify as-built field conditions against available documentation, and document existing antenna and equipment configurations.

Task #3 – Document As-Built Current Conditions / Tower Mapping - E2PM will document current as-built field conditions of the tower and appurtenances. This task includes preparation of a comprehensive tower mapping report identifying all existing carriers, antenna types, mounting heights, feed line configurations, and ancillary equipment present on the structure.

E2PM will perform a formal TIA-222-H Chapter 14 inspection and condition assessment of the tower structure. For a Risk Category II tower, inspection is required every 5 years and following any severe storm event. The inspection will be conducted in general conformance with EIA/TIA-222-H, and shall include the following scope:

Visual Structural Inspection – Perform a comprehensive visual inspection of the monopole shaft from base to top. Identify signs of corrosion, deformation, misalignment, or other structural anomalies. Inspect appurtenances and connections for general condition and attachment integrity.

Base Plate and Anchor Bolt Assembly Inspection – Inspect the base plate, anchor bolts, and exposed foundation interface for corrosion or section loss, misalignment or displacement, and condition of grout (if present).

Anchor Bolt Nut Evaluation – Examine all anchor bolt nuts, including leveling nuts, for proper installation configuration, presence and condition of washers, and signs of loosening or distress. Verify proper torque of anchor bolt nuts where feasible and safe to perform.

Crack Assessment at Base – Inspect for steel cracking at or near the monopole base, including welds at the base plate-to-shaft connection, heat-affected zones, and adjacent structural elements. Document any observed cracks including approximate length, orientation, and severity. The inspection report will document overall structural condition, identify any deficiencies, and provide recommendations.

Task #4 – Baseline Analysis (if required)- E2PM will perform a baseline analysis of the existing tower structure and all appurtenances. This includes a comprehensive inventory and identification of all equipment currently installed on the pole, including antennas, mounts, feed lines, and ancillary hardware for each tenant. E2PM will also identify all applicable certificate requirements associated with the existing and proposed installation, including any structural, electrical, or regulatory certifications required by the tower owner, the Borough of Allendale, or governing standards.

Project Schedule

E2PM anticipates mobilizing within 10 business days of receipt of an executed Purchase Order. Individual task durations will be coordinated with the tower owner to align with the overall project schedule. Final deliverables for each task will be issued within agreed-upon timeframes. Permit and approval timelines are subject to the Borough of Allendale and relevant agency review periods, which are outside of E2PM's control.

Project Costs

E2PM proposes to execute this project on a lump sum and Time and Material cost basis, consistent with the scope of work defined by this proposal. Our fee for each task will be as follows:

- Task #1 – Review Available Documentation — Hourly (est. 6hr = $1,200)
- Task #2 – Site Visit — $850/Visit
- Task #3 – TIA-222-H Ch. 14 Inspection & Condition Assessment — $7,884.00
- Task #4 – Baseline Analysis (If Required) — Hourly (est. 16hr = $3,200)

Service Personnel

E2PM shall be reimbursed at the listed hourly rates charged to the work to cover the cost of wages and salaries, payroll burdens, overhead, G&A, and profit.

Professional Engineers (PE) (VI)	$250.00/Hr
Professional Engineers (PE) (V)	$200.00/Hr
SR Program Managers/Principal	$180.00/Hr
Professional Engineers (PE) (IV)	$150.00/Hr
Licensed Land Surveyor (PLS)	$200.00/Hr
Project Managers/Principal Engineers/Scientists (IV)	$135.00/Hr
Senior Engineers (III)	$115.00/Hr
Engineers (II)	$100.00/Hr
Staff Engineers (I)	$85.00/Hr
Senior Scientists (III)	$115.00/Hr
Scientists (II)	$100.00/Hr
Staff Scientists (I)	$85.00/Hr

H&S Specialists & Industrial Hygiene	$110.00/Hr
Field Engineers/Scientists	$90.00/Hr
Principal Archeologist & Cultural Resources Manager	$125.00/Hr
Senior Archeologist & Architectural Historians	$95.00/Hr
Staff Archeologist & Architectural Historians	$85.00/Hr
Field Archeologists	$75.00/Hr
Estimating/Project Control Coord.'s	$85.00/Hr
Sr. Designer	$95.00/Hr
Design Drafting	$85.00/Hr
Word Processing	$55.00/Hr

Notes:

1. *Inspections will be performed every 5 years and after any severe storm events. Future inspections and subsequent work will be priced at prevailing wages.*
2. *Travel associated with the project by personal automobile is reimbursable at 0.725 dollars per mile or the latest IRS provisions*
3. *E2PM's pricing and project schedule assume that individual task authorizations do not require prior approval by the Mayor or Borough Council.*
4. *Invoices are due 15 days from receipt. Unpaid invoices will be charged interest at 1.5% per month, beginning at 30 days from invoice issue date. Interest shall be compounded monthly.*

Clarifications and Assumptions

E2PM has developed this proposal based on the following scope clarifications and assumptions.

- **Access to the tower site will be coordinated and obtained through the tower owner or their assigned personnel.**
- **This proposal does not include permitting fees, filing fees, or municipal application fees, which will be passed through at cost.**
- **All fees not paid by client or 3rd party are subject to 10% markup.**

Contractual Considerations and Proposal Validity

E2 Project Management LLC will execute the work outlined in this proposal based on contract terms to be negotiated between E2 Project Management and The Borough of Allendale. We have attached a copy of our standard terms.

The proposal shall remain valid for 45 days from the date of this letter.

Thank you for choosing E2 Project Management as your consultant for this project. If you have any questions, or if we can be of additional service, please call us at (973) 229-3200.

Sincerely,

Jason Smolinski
President & Communications Sector Manager

Accepted By Alison Antonio Date 4/9/26 :

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 04/09/2026

RESOLUTION# 26-124

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent Agenda

RESOLUTION AWARDING A PROFESSIONAL SERVICES CONTRACT TO E2 PROJECT MANAGEMENT LLC FOR ENGINEERING REVIEW AND CONSTRUCTION INSPECTION SERVICES FOR THE ALLENDALE MONOPOLE TOWER PROJECT THROUGH NON-FAIR AND OPEN PROCESS

WHEREAS, the Borough of Allendale has a need to acquire professional engineering review and construction inspection services in connection with the proposed installation of new carrier equipment at the monopole tower located at 300 West Crescent Avenue; and

WHEREAS, E2 Project Management LLC, 87 Hibernia Avenue, Rockaway, New Jersey 07866, has submitted a proposal dated March 24, 2026, to provide such services, including documentation review and third-party construction inspections; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose; and

WHEREAS, this contract is being awarded as a "Non-Fair and Open" contract pursuant to the provisions of N.J.S.A. 19:44A-20.5 et seq.; and

WHEREAS, E2 Project Management LLC has submitted the required political contribution disclosure forms and business registration certificate and shall be required to comply with all applicable pay-to-play regulations; and

WHEREAS, the Borough Administrator has reviewed the proposal and recommends the award of contract to E2 Project Management LLC;

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

1. The Mayor and Borough Clerk are hereby authorized to enter into a professional services agreement with E2 Project Management LLC for engineering review and inspection services related to the Allendale Monopole Tower project.

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 04/09/2026

RESOLUTION# 26-124

2. Compensation for said services shall be in accordance with the March 24, 2026 proposal and shall be based on the following task-specific pricing structure:

    - **Task #1 – Documentation Review / Mount Analysis:** Hourly rate services, estimated at 20 hours (approximately $4,000), billed in accordance with the fee schedule provided in the proposal; and

    - **Task #2 – Third Party Inspections During Construction:** $850 per inspection

    .

3. All services shall be performed on a time and materials basis as outlined in the proposal, and payment shall be made upon submission of properly executed vouchers.

4. This contract is awarded pursuant to the "Non-Fair and Open Process" in accordance with N.J.S.A. 19:44A-20.5 et seq.

5. E2 Project Management LLC shall comply with all applicable New Jersey statutes, including but not limited to the New Jersey Business Registration Act and Pay-to-Play laws.

6. A notice of this action shall be published on the Borough website as required by law.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on April 9, 2026.

Linda Louise Cervino

Linda Louise Cervino, RMC
Municipal Clerk

RES 26-124

E2PM

E2 Project Management LLC

87 Hibernia Avenue
Rockaway, New Jersey 07866
Tel (973) 299-5200 Fax (973) 299-5059

March 24, 2026

Alison Altano, CMFO, CTC
Borough Administrator
500 West Crescent Avenue
Allendale, NJ 07401

CC: Mike Vreeland, PE, PP, CME

Re: Proposal for New Carrier Engineering Services
Allendale Monopole Tower
300 West Crescent Avenue
Allendale, NJ 07401 (Bergen County)

Dear Ms. Altano,

The Borough of Allendale has requested engineering review services in connection with a proposed relocation of new microwave antennas and associated equipment on the existing 164-foot monopole tower located at 300 West Crescent Avenue in the Borough of Allendale, Bergen County, New Jersey. The proposed installation includes a 5-foot tower extension and the addition of two WCW Andrew SHPX3-26/B antennas and two WCW microwave HRP3-480800 antennas at approximately 168'-0" AGL. E2 Project Management LLC has been engaged to provide documentation review and construction inspection services in support of this project.

Project Background

The subject structure is an existing 164-foot monopole tower located at 300 West Crescent Avenue, Borough of Allendale, Bergen County, New Jersey. The tower currently supports multiple wireless carriers at various elevations. Four antennas are proposed to be installed at approximately 168' AGL requiring a 5-foot tower extension. A Structural Analysis Report was prepared by Tower Engineering Professionals dated October 17, 2026 confirming the tower and its foundation have sufficient structural capacity under TIA-222-H at a 114 mph design wind speed, with an overall structure rating of 83.6% and a foundation capacity of 83.8%. Additionally, TEP confirmed that the proposed loading does not significantly impact the twist and sway performance of existing tenants at 163' and 157' AGL, with sway changes of +0.0852° and +0.1167°.

E2 Project Management LLC has outlined the required services and pricing in support of this project.

Project Execution

E2 Project Management will assign a licensed engineer and project manager to support the Borough of Allendale in the preparation and execution of the following required work tasks:

Task #1 – Review Documentation and Reports from New Carriers - E2PM will review all documentation submitted by the Borough of Allendale and any other new carriers, including antenna specifications, mount designs, and proposed loading configurations.

Task #2 – Third Party Inspections During Construction - E2PM will provide a licensed engineer or qualified inspector to perform third-party inspections during construction activities, including tower extension installation and antenna mounting. Inspection reports will be prepared and issued upon completion of each inspection visit.

Project Schedule

E2PM anticipates mobilizing within 10 business days of receipt of an executed Purchase Order. Individual task durations will be coordinated with the tower owner to align with the overall project schedule. Final deliverables for each task will be issued within agreed-upon timeframes. Permit and approval timelines are subject to the Borough of Allendale and relevant agency review periods, which are outside of E2PM's control.

Project Costs

E2PM proposes to execute this project on a lump sum and Time and Material cost basis, consistent with the scope of work defined by this proposal. Our fee for each task will be as follows:

- Task #1 – Documentation Review / Mount Analysis — Hourly (est. 20hr = $4,000)
- Task #2 – Third Party Inspections During Construction — $850/Inspection

Service Personnel

E2PM shall be reimbursed at the listed hourly rates charged to the work to cover the cost of wages and salaries, payroll burdens, overhead, G&A, and profit.

Professional Engineers (PE) (VI)	$250.00/Hr
Professional Engineers (PE) (V)	$200.00/Hr
SR Program Managers/Principal	$180.00/Hr
Professional Engineers (PE) (IV)	$150.00/Hr
Licensed Land Surveyor (PLS)	$200.00/Hr
Project Managers/Principal Engineers/Scientists (IV)	$135.00/Hr
Senior Engineers (III)	$115.00/Hr
Engineers (II)	$100.00/Hr

Staff Engineers (I)	$85.00/Hr
Senior Scientists (III)	$115.00/Hr
Scientists (II)	$100.00/Hr
Staff Scientists (I)	$85.00/Hr
H&S Specialists & Industrial Hygiene	$110.00/Hr
Field Engineers/Scientists	$90.00/Hr
Principal Archeologist & Cultural Resources Manager	$125.00/Hr
Senior Archeologist & Architectural Historians	$95.00/Hr
Staff Archeologist & Architectural Historians	$85.00/Hr
Field Archeologists	$75.00/Hr
Estimating/Project Control Coord.'s	$85.00/Hr
Sr. Designer	$95.00/Hr
Design Drafting	$85.00/Hr
Word Processing	$55.00/Hr

Notes:

1. *Travel associated with the project by personal automobile is reimbursable at 0.725 dollars per mile or the latest IRS provisions*
2. *E2PM's pricing and project schedule assume that individual task authorizations do not require prior approval by the Mayor or Borough Council.*
3. *Invoices are due 15 days from receipt. Unpaid invoices will be charged interest at 1.5% per month, beginning at 30 days from invoice issue date. Interest shall be compounded monthly.*

Clarifications and Assumptions

E2PM has developed this proposal based on the following scope clarifications and assumptions.

- **Access to the tower site will be coordinated and obtained through the tower owner or their assigned personnel.**
- **This proposal does not include permitting fees, filing fees, or municipal application fees, which will be passed through at cost.**
- **All fees not paid by client or 3rd party are subject to 10% markup.**

Contractual Considerations and Proposal Validity

E2 Project Management LLC will execute the work outlined in this proposal based on contract terms to be negotiated between E2 Project Management and The Borough of Allendale. We have attached a copy of our standard terms.

The proposal shall remain valid for 45 days from the date of this letter.

Thank you for choosing E2 Project Management as your consultant for this project. If you have any questions, or if we can be of additional service, please call us at (973) 229-3200.

Sincerely,

Jason Smolinski
President & Communications Sector Manager

Accepted By Alison Autorino Date 4/9/26 :

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 04/09/2026

RESOLUTION# 26-125

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent Agenda

RESOLUTION AUTHORIZING THE REFUND OF A DUPLICATE DOG LICENSE FEE

WHEREAS, the Borough of Allendale collected a fee for a dog license in the amount of $25.00 on March 30, 2026, for a property designated as Block 1903, Lot 11, on the Borough's Tax Map; and

WHEREAS, it was subsequently determined that a dog license for the same animal had already been issued for the current licensing year, resulting in a duplicate payment for the same registration; and

WHEREAS, the duplicate payment was made in error and the resident has been requested refund of the second fee collected.

WHEREAS, the duplicate animal license is documented in the GovPilot system under application No. DG-2026-0228; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that the Chief Financial Officer is hereby authorized to issue a refund check in the amount of $25.00.

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 9, 2026.

Linda Louise Cervino

Linda Louise Cervino, RMC
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 04/09/2026

RESOLUTION# 26-126

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent Agenda

A RESOLUTION OF BOROUGH OF ALLENDALE ADOPTING THE BERGEN COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

WHEREAS the Borough of Allendale recognizes the threat that natural hazards pose to people and property within the Borough of Allendale; and

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

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

WHEREAS adoption by the Borough of Allendale demonstrates its commitment to hazard mitigation and achieving the goals outlined in the Bergen County Multi-Jurisdictional Hazard Mitigation Plan 2026;

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 04/09/2026

RESOLUTION# 26-126

NOW THEREFORE, BE IT RESOLVED BY THE BOROUGH OF ALLENDALE, COUNTY OF BERGEN, STATE OF NEW JERSEY THAT:

Section 1. In accordance with (local rule for adopting resolutions), the Borough of Allendale adopts the Bergen County Multi-Jurisdictional Hazard Mitigation Plan 2026. While content related to Borough of Allendale may require revisions to meet the plan approval requirements, changes occurring after adoption will not require the Borough of Allendale to re-adopt any further iterations of the plan. Subsequent plan updates following the approval period for this plan will require separate adoption resolutions.

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 9, 2026.

Linda Louise Cervino

Linda Louise Cervino, RMC
Municipal Clerk

ATTEST By:

Dottie Blitzer

Dottie Blitzer
Print Name

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 04/09/2026

RESOLUTION# 26-127

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent Agenda

APPROVAL OF APRIL 9, 2026 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 9, 2026 in the amounts of:

Bill List Numbers	**April 9, 2026**	
Current Fund	$	2,060,930.69
Payroll Account		197,545.84
General Capital		33,482.08
Animal Fund		
Grant Fund		
COAH/Housing Trust		
Improvement & Beautification		
Unemployment Fund		
Trust Fund		125,730.40
Water Operating		
Escrow Disbursement Fund		
Total	**$**	**2,417,689.01**

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 9, 2026.

Linda Louise Cervino

Linda Louise Cervino, RMC
Municipal Clerk

THE BOROUGH OF ALLENDALE

NEW JERSEY

500 WEST CRESCENT AVENUE, ALLENDALE, NJ 07401

WWW.ALLENDALENJ.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 4/9/26

Alison Altano

Alison Altano
Chief Financial Officer

Bill List Numbers		**April 9, 2026**
Current Fund	$	2,060,930.69
Payroll Account		197,545.84
General Capital		33,482.08
Animal Fund		
Grant Fund		
COAH/Housing Trust		
Improvement & Beautification		
Unemployment Fund		
Trust Fund		125,730.40
Water Operating		
Escrow Disbursement Fund		
Total	**$**	**2,417,689.01**

BILL LIST For APRIL 9, 2026

CURRENT ACCOUNT	**$**	**795,486.00**
Manual Check - 3/26/2026		
Borough of Allendale - Payroll Fund 616420427	$	795,486.00
PAYROLL ACCOUNT	**$**	**197,545.84**
Borough of Allendale Payroll Fund, Bank Transfer 3/18/2026	**$**	**197,545.84**
Salaries & Wages	$	183,958.93
FICA	$	13,306.69
DCRP	$	280.22
TOTAL	**$**	**993,031.84**

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: 5-First to 6-zz-zz-zzz-zzz Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
Vendors: All
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes

Budget Account / Vendor		Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: POLICE							
5-01-25-240-061		Information Technology					
C0271	COBAN COMPUTER SOLUTIONS, LLC		25-02112	Processing PC Replacement	1,829.96	0.00	
C0271	COBAN COMPUTER SOLUTIONS, LLC		25-02121	Video intercom for PD lobby	621.57	0.00	
					2,451.53		
5-01-25-240-103		Communication Components					
C0271	COBAN COMPUTER SOLUTIONS, LLC		25-02111	IT Equip-Ramsey Dispatch Proj	1,179.98	0.00	
5-01-25-240-122		Changeover/equipment/accessory					
C0271	COBAN COMPUTER SOLUTIONS, LLC		25-02111	IT Equip-Ramsey Dispatch Proj	1,179.97	0.00	
C0271	COBAN COMPUTER SOLUTIONS, LLC		25-02121	Video intercom for PD lobby	2,039.50	0.00	
					3,219.47		
		Department Total: POLICE			6,850.98		
Department: FIRE							
5-01-25-255-102		Vehicle Repairs					
H1096	HENDERICKSON FIRE/RESCUE EQUIP		25-01268	Various repairs- FD apparatus	5,580.47	0.00	
		Department Total: FIRE			5,580.47		
		CAFR Total:			12,431.45		
		Fund Total:			12,431.45		
		Year Total:			12,431.45		
Department: ADMINISTRATION							
6-01-20-100-036		Supplies					
A0385	AMAZON CAPITAL SERVICES		26-00383	Coffee	84.26	0.00	
S0075	STAPLES ADVANTAGE		26-00384	supplies	38.50	0.00	
					122.76		
6-01-20-100-042		Dues/Memberships/Subscriptions					
O0061	OPTIMUM		26-00460	CABLE CRESTWOOD 3/23-4/22	226.46	0.00	
6-01-20-100-058		Equipment Purchases					
L0188	LEAF CAPITAL FUNDING LLC		26-00455	BORO HALL COPIER LEASE	123.00	0.00	
6-01-20-100-061		Information Technology					
T0269	TANTALUM LABS LLC		26-00420	PENETRATION TESTING	11,000.00	0.00	
		Department Total: ADMINISTRATION			11,472.22		

Budget Account / Vendor		Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: FINANCE							
6-01-20-130-022		Postage					
F0146	FedEx		26-00457	OVERNIGHT ENVELOPE - FIN DEPT	22.33	0.00	
6-01-20-130-098		Payroll Charges					
I0092	INFINISOURCE, INC.		26-00456	BI-WEEKLY PAYROLL 4/2/26	412.29	0.00	
		Department Total: FINANCE			434.62		
Department: TAX COLLECTION							
6-01-20-145-044		Training/Education					
T0112	TCTA OF NEW JERSEY		26-00423	2026 SPRING CONFER. WITTMAACK	505.00	0.00	
H1083	HARD ROCK HOTEL & CASINO		26-00443	Wittmaack - 5/26/26 to 5/29/26	337.50	0.00	
					842.50		
		Department Total: TAX COLLECTION			842.50		
		CAFR Total:			12,749.34		
Department: LAND USE BOARD							
6-01-21-180-036		Supplies					
S0297	SAMSON SIGN COMPANY		26-00454	NAME PLATE JOANN CATALFUMO	24.00	0.00	
		Department Total: LAND USE BOARD			24.00		
		CAFR Total:			24.00		
Department: CONSTRUCTION CODE/BUILDING DEPT.							
6-01-22-195-043		Car/Clothing Allowance					
L0207	LIMATOLA, MICHAEL		26-00452	PMO MILEAGE JAN-MAR 2026	367.50	0.00	
		Department Total: CONSTRUCTION CODE/BUILDING DEPT.			367.50		
		CAFR Total:			367.50		
Department: GROUP INSURANCE							
6-01-23-220-227		Health Benefits					
B0369	BOROUGH OF ALLENDALE - SHBP		26-00453	HEALTH BILLS APRIL 2026	178,744.13	0.00	
		Department Total: GROUP INSURANCE			178,744.13		
		CAFR Total:			178,744.13		
Department: POLICE							
6-01-25-240-023		Printing & Stationery					
A0385	AMAZON CAPITAL SERVICES		26-00395	Supplies for police HQ	158.90	0.00	
A0385	AMAZON CAPITAL SERVICES		26-00440	Printer ink and office supply	615.85	0.00	
					774.75		
6-01-25-240-044		Education/Training					
C0180	CAESARS ATLANTIC CITY		26-00435	Chiefs Conference Housing	468.00	0.00	

Budget Account / Vendor		Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-25-240-052		Equipment Maintenance					
E0090	ELECTRICAL POWER SYSTEMS INC		26-00396	Antifreeze Top Off- PD Generat	25.75	0.00	
6-01-25-240-058		Equipment Purchases					
C0271	COBAN COMPUTER SOLUTIONS, LLC		26-00354	Monitor for Ramsey desk	379.97	0.00	
A0385	AMAZON CAPITAL SERVICES		26-00395	Supplies for police HQ	91.37	0.00	
					471.34		
6-01-25-240-103		Communication Components					
C0528	CONSOLIDATED SECURITY INC.		26-00427	Entrance intercom/phone mount	475.00	0.00	
		Department Total: POLICE			2,214.84		
Department: FIRE							
6-01-25-255-042		Dues/Subscriptions/Memberships					
N0029	NORTH WEST BERGEN MUTUAL AID		26-00332	2026 Membership Dues	600.00	0.00	
		Department Total: FIRE			600.00		
Department: FIRE OFFICIAL							
6-01-25-265-102		Vehicle Repairs					
P0284	PRO STOCK AUTOMOTIVE WAREHOUSE		26-00450	Vehicle Repairs	169.13	0.00	
		Department Total: FIRE OFFICIAL			169.13		
		CAFR Total:			2,983.97		
Department: STREETS & ROADS							
6-01-26-290-036		Supplies					
F0168	F D R HITCHES, LLC		26-00387	DPW- R9 CABLE ASSY PLOW	131.35	0.00	
P0284	PRO STOCK AUTOMOTIVE WAREHOUSE		26-00388	DPW- SHOP WASHER FLUID	19.74	0.00	
P0284	PRO STOCK AUTOMOTIVE WAREHOUSE		26-00390	03/13/26 WASHER FLUID -DPW	67.68	0.00	
					218.77		
6-01-26-290-063		Miscellaneous					
N0020	NJ STATE LEAGUE OF MUNICIPALIT		26-00360	Seasonal DPW 2026	230.00	0.00	
V0099	VERDANT COMMERCIAL CAPITAL LLC		26-00425	03/19/26 DPW- COPIER MONTHLY	175.37	0.00	
H0014	HOME HARDWARE, INC.		26-00439	DPW-LIGHT BULBS	145.75	0.00	
					551.12		
6-01-26-290-101		Equipment Repairs					
N0005	NATIONAL LAWN EQUIPMENT SALES		26-00426	03/20/26 TORO REPAIR- BEARING	16.79	0.00	
N0005	NATIONAL LAWN EQUIPMENT SALES		26-00432	DPW- TORO BLOWER BELT FAN	65.83	0.00	
F0168	F D R HITCHES, LLC		26-00448	DPW- COMPRESSOR REPAIR	7.40	0.00	
					90.02		
6-01-26-290-102		Vehicle Repairs					
P0284	PRO STOCK AUTOMOTIVE WAREHOUSE		26-00397	03/17/26 R16- MOBIL OIL,FILTER	74.99	0.00	
P0284	PRO STOCK AUTOMOTIVE WAREHOUSE		26-00400	03/18/26 R1- MOBIL OIL, FILTER	74.99	0.00	
P0284	PRO STOCK AUTOMOTIVE WAREHOUSE		26-00441	DPW-R20 BRAKES PADS , ROTORS	592.48	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-26-290-102	Vehicle Repairs		Continued			
B0250 BERGEN TIRE OF MAHWAH		26-00442	03/20/26 DPW- R20 TIRES	1,117.40	0.00	
				1,859.86		
	Department Total: STREETS & ROADS			2,719.77		
Department: SNOW REMOVAL						
6-01-26-292-029	Contractual - Outside					
C0497 CONQUEST CONSTRUCTION INC		26-00465	SNOW REMOVAL	100,000.00	0.00	
	Department Total: SNOW REMOVAL			100,000.00		
Department: GARBAGE & TRASH REMOVAL						
6-01-26-305-085	Disposal Fees					
S0266 SUBURBAN DISPOSAL INC		26-00349	DISPOSAL FEE- FEBRUARY 2026	16,506.49	0.00	
	Department Total: GARBAGE & TRASH REMOVAL			16,506.49		
Department: MUNICIPAL RECYCLING						
6-01-26-306-029	Scavenger					
R0278 RICOVA INC		26-00433	JAN 26 RECYCLING CO-MINGLE	74.25	0.00	
	Department Total: MUNICIPAL RECYCLING			74.25		
Department: BUILDINGS & GROUNDS						
6-01-26-310-024	Building Maintenance					
G0254 GUARDIAN SECURITY TECHNOLOGIES		26-00389	BORO BLDGS- FIRE ALARM INSP.	2,100.00	0.00	
6-01-26-310-029	Custodial Services					
U0068 US BUILDING SERVICES, INC.		26-00424	MARCH 2026-CLEANING SERVICES	4,341.66	0.00	
6-01-26-310-063	Miscellaneous					
H0014 HOME HARDWARE, INC.		26-00398	3/17/26 BH-3&1 ELECT MOTOR OIL	40.45	0.00	
	Department Total: BUILDINGS & GROUNDS			6,482.11		
	CAFR Total:			125,782.62		
Department: CRESTWOOD						
6-01-28-371-026	Equipment Maintenance/Repairs					
S0381 SITEONE LANDSCAPE SUPPLY, LLC		26-00437	CWL- PVC PIPE COUPLINGS	139.76	0.00	
6-01-28-371-036	Supplies					
H0014 HOME HARDWARE, INC.		26-00438	CWL- HARDWARE FOR IRRIGATION	14.36	0.00	
	Department Total: CRESTWOOD			154.12		
	CAFR Total:			154.12		

Budget Account / Vendor		Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: TELEPHONES							
6-01-31-440-190		Telephone					
A0061	A T & T CORP		26-00458	LONG DISTANCE 3/22/26	46.05	0.00	
V0090	VERIZON		26-00459	FIOS COMM CTR 3/13-4/12	118.19	0.00	
N0009	VERIZON		26-00461	ELEVATOR PHONE PD 3/12-4/11	41.99	0.00	
N0009	VERIZON		26-00462	PD/FD PHONE LINES 3/16-4/15	1,681.96	0.00	
A0381	AXIA TECHNOLOGY PARTNERS LLC		26-00463	PHONE BILLS BORO/LIBRARY 04/26	2,066.87	0.00	
					3,955.06		
		Department Total: TELEPHONES			3,955.06		
Department: GAS (NATURAL)							
6-01-31-446-073		Gas Heat					
P0023	PUBLIC SERVICE ELEC & GAS CO.		26-00467	CURRENT GAS HEAT	7,894.60	0.00	
		Department Total: GAS (NATURAL)			7,894.60		
Department: GASOLINE							
6-01-31-460-080		Gasoline					
R0165	RACHLES/MICHELE'S OIL CO.		26-00391	02/27/26 REGULAR GAS DELIVERY	3,405.81	0.00	
6-01-31-460-081		Diesel					
R0165	RACHLES/MICHELE'S OIL CO.		26-00392	02/27/26 DIESEL DELIVERY	1,662.67	0.00	
		Department Total: GASOLINE			5,068.48		
		CAFR Total:			16,918.14		
Department: MUNICIPAL COURT							
6-01-43-490-092		Interpreter Services					
A0294	ADAMS, NORA		26-00421	INTERPRETER SVCS 3/17/26	200.00	0.00	
		Department Total: MUNICIPAL COURT			200.00		
		CAFR Total:			200.00		
Department: REGIONAL SCHOOL TAX PAYABLE							
6-01-55-605-000		REGIONAL SCHOOL TAX PAYABLE					
N0024	NORTHERN HIGHLANDS REGIONAL HS		26-00445	SCHOOL TAX LEVY - APRIL 2026	915,089.42	0.00	
		Department Total: REGIONAL SCHOOL TAX PAYABLE			915,089.42		
		CAFR Total:			915,089.42		
		Fund Total:			1,253,013.24		
		Year Total:			1,253,013.24		
Department: ORDINANCE 24-06							
C-04-55-937-301		Traffic and Pedestrian Safety					
A0417	ALLAN BRITEWAY ELECTRICAL		26-00393	Repairs to School Sign	925.38	0.00	

Budget Account / Vendor		Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
C-04-55-937-303		Communication Improvements					
C0271	COBAN COMPUTER SOLUTIONS, LLC		25-02121	Video intercom for PD lobby	2,656.70	0.00	
		Department Total: ORDINANCE 24-06			3,582.08		
Department: ORDINANCE 24-11							
C-04-55-938-101		Community Center					
H1097	HYE TECH MECHANICAL CORP		25-02132	DPW HVAC Replacement	29,900.00	0.00	
		Department Total: ORDINANCE 24-11			29,900.00		
		CAFR Total:			33,482.08		
		Fund Total:			33,482.08		
		Year Total:			33,482.08		
Fund: TRUST FUND							
Department: NON BUDGET EXPENDITURES							
T-14-55-920-005		Police Expenditures					
A0420	ALUMNI IN RECOVERY ANJ		26-00394	Community Outreach Initiative	350.00	0.00	
D0130	DILLON, MICHAEL		26-00449	Reimburse Dinner-Safest Town	480.40	0.00	
					830.40		
T-14-55-920-015		Storm Recovery					
C0497	CONQUEST CONSTRUCTION INC		26-00465	SNOW REMOVAL	124,900.00	0.00	
		Department Total: NON BUDGET EXPENDITURES			125,730.40		
		CAFR Total:			125,730.40		
		Fund Total: TRUST FUND			125,730.40		
		Year Total:			125,730.40		

Total Charged Lines: 83 Total List Amount: 1,424,657.17 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	5-01	12,431.45	0.00	12,431.45	0.00	0.00	12,431.45
	6-01	1,253,013.24	0.00	1,253,013.24	0.00	0.00	1,253,013.24
	C-04	33,482.08	0.00	33,482.08	0.00	0.00	33,482.08
TRUST FUND	T-14	125,730.40	0.00	125,730.40	0.00	0.00	125,730.40
Total Of All Funds:		1,424,657.17	0.00	1,424,657.17	0.00	0.00	1,424,657.17