



**BOROUGH OF ALLENDALE
MAYOR AND COUNCIL
MEETING MINUTES
FOR
THURSDAY,
AUGUST 13, 2026
7:00 P.M.**

Mayor and Council of the Borough of Allendale

Regular Meeting of Mayor and Council – August 13, 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 August 13, 2026. The meeting was called to order at 7:00 pm by Mayor Amy Wilczynski.

Linda 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: Raymond Wiss, Borough Attorney, and Linda Cervino, Municipal Clerk.

Mayor Wilczynski led the salute to the flag.

AGENDA REVIEW:

Mayor Wilczynski reviewed the following:

- Second Reading and Public Hearing of Ordinances #26-18.
- Introduction of Ordinance #26-19.
- Consent Agenda Items #26-190 through 26-201, which consisted of:

RES 26-190:	A RESOLUTION AUTHORIZING THE PURCHASE OF AN ELECTRONIC MESSAGE BOARD FROM K C SIGN & AWNINGS THROUGH THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY (ESCNJ) COOPERATIVE PURCHASING SYSTEM.
RES 26-191:	A RESOLUTION AUTHORIZING THE PURCHASE OF A 45-FOOT ALUMINUM FLAGPOLE FOR ORCHARD COMMONS PARK.
RES 26-192:	APPOINTMENT OF HOURLY PART-TIME BUILDING MONITOR.
RES 26-193:	APPROVAL OF JACKSON, IAN E. AND VICTORIA A. VS. BOROUGH OF ALLENDALE TAX APPEAL SETTLEMENT.

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RES 26-194:	RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR WEST ORCHARD STREET SIDEWALK AND CURB REPLACEMENT TO D.S. MEYER ENTERPRISES, LLC.
RES 26-195:	RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO AURORA ENVIRONMENTAL, INC. FOR THE DPW FUEL DISPENSER REPLACEMENT THROUGH NEW JERSEY STATE CONTRACT #42274.
RES 26-196:	RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO FOR THE FINAL PHASE OF THE DPW ROOF REPLACEMENT PROJECT TO CARLSON BROTHERS ROOFING.
RES 26-197:	RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR HILLSIDE AVENUE SIDEWALK REPLACEMENT - D.S. MEYER ENTERPRISES, LLC.
RES 26-198:	RESOLUTION AUTHORIZING A SEWER CONNECTION AGREEMENT BETWEEN THE BOROUGH OF ALLENDALE AND THE BOROUGH OF SADDLE RIVER.
RES 26-199:	APPROVAL OF AUGUST 13, 2026 LIST OF BILLS.
RES 26-200:	AUTHORIZATION OF 2026 CRESTWOOD LAKE SALARIES-SUPPLEMENT SIX.
RES 26-201:	AUTHORIZATION TO SOLICIT BIDS FOR NJDOT & BOROUGH FUNDED PAVING PROJECTS.

APPROVAL OF JUNE 11, 2026:

Due to a lack of quorum, a roll call vote was conducted to table the June 11, 2026 Regular Meeting minutes to September 10, 2026. The vote to table was recorded as follows:

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

APPROVAL OF JUNE 18, 2026 WORK & REGULAR MEETING MINUTES

The vote was recorded as follows:

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

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

SECOND READING AND PUBLIC HEARING OF ORDINANCES: #26-18

The Municipal Clerk read into the record:

“The following ordinance published herewith was first read by title only on July 16, 2026, and posted on the bulletin board of the lobby of the municipal building and borough website.

ORDINANCE #26-18: AN ORDINANCE TO AMEND, SUPPLEMENT AND REVISE THE CODE OF THE BOROUGH OF ALLENDALE, CHAPTER 26-25 PROMOTION OF OFFICERS.

No one came forward from the public on Ordinance #26-18.

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 Ordinance #26-18 attached and made a part hereof)

INTRODUCTION OF ORDINANCE #26-19

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

ORDINANCE #26-19: AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 252 OF THE CODE OF THE BOROUGH OF ALLENDALE ENTITLED “VEHICLES AND TRAFFIC” SO AS TO ADD ARTICLE XVI ENTITLED “REDUCED SPEED LIMITS”.

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 Ordinance #26-19 attached and made a part hereof)

The Municipal Clerk stated, “Ordinance 26-19 has been introduced upon first reading. Public hearing and final adoption will be held on September 10, 2026, at 7:00 p.m. or soon thereafter. The ordinance will be

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posted on the Borough website and made available through the Office of the Municipal Clerk in accordance with statutory public notice requirements.”

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			✓		#26-199	

(See Resolutions 26-190 through 26-201 attached and made a part hereof)

(For the Record, Councilman Yaccarino abstained to Resolution #26-199. He said yes to Resolutions #26-190 through #26-198 and Resolution #26-200 and #26-201)

ADMINISTRATION

Council Committee Reports

Councilman Edward O’Connell, Facilities, Parks and Recreation Report: Councilman Edward O’Connell stated that he had the pleasure of working with Jim Strauch and members of the local Girl Scout troop over the weekend to install birdhouses at Crestwood Lake. He noted that several members of the Girl Scout troop were present at the meeting and invited them to come forward and introduce themselves.

Caitlin Press, 7 Erolld Court, Allendale, introduced herself as the Troop Leader for the Girl Scouts entering sixth grade and introduced Hailey and Avery, who were also present. Ms. Press noted that many of the girls were away on vacation but that they wanted to attend the meeting to thank Councilman O’Connell for his assistance with their project.

Ms. Press explained that, with Councilman O’Connell’s help, the Girl Scouts installed seven birdhouses at Crestwood Lake. The girls participated in the installation and put a great deal of effort into the project. She stated that the girls are working toward their Bronze Award this year and enjoy participating in outdoor journeys and activities that benefit nature and animals.

As part of that effort, the girls developed the idea of constructing and installing birdhouses and received approval from the Borough to place them in town. The troop obtained birdhouse kits, which the girls assembled themselves from wood pieces. They worked in groups to screw the pieces together, sand the wood, assemble the birdhouses, and assist one another throughout the process. The girls then painted and decorated the birdhouses to resemble fun houses that would blend in with the natural surroundings.

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Ms. Press thanked the Borough and Councilman O'Connell for their assistance and support of the project.

Mayor Wilczynski asked where the birdhouses were located within Crestwood Lake. The girls explained that they were placed near the Red Barn and along the path by the lake and benches. Councilman O'Connell added that the girls selected the trees where the birdhouses would be placed and that he and Jim Strauch assisted them with hanging the birdhouses.

Photos were taken with the Girl Scouts and Borough officials following the presentation.

Councilman Matthew O'Toole, Public Safety Committee Report: Councilman O'Toole reported that the Borough is in the process of hiring two police officers. The application period for the required testing has closed after reaching 100 applicants. The test is anticipated to take place next month, followed by interviews and the hiring process.

Councilman O'Toole noted that the Council updated the Borough's police promotional ordinance that evening, as previously mentioned by Mayor Wilczynski. He also reported that speed limits were reduced on three roads, in part due to concerns raised by residents.

Councilman O'Toole further reported that Mayor Wilczynski has been spearheading efforts concerning the Beresford intersection, which is a significant concern for families at San J. The Borough is continuing to evaluate ways to make the intersection safer and more walkable. He noted that these efforts are ongoing.

Finally, Councilman O'Toole reported that the Borough's blood drive, held two weeks earlier, collected 27 pints of blood. He noted that there is currently a significant blood emergency and that it was the earliest point in the year that such an emergency had been declared. He emphasized that every donation helps and stated that the 27 pints collected have the potential to impact and save as many as 81 lives. Councilman O'Toole thanked everyone who participated in the blood drive.

Council President Susanne Lovisolo – Finance, Human Resources, Administration & IT, Land Use and Construction Code Report: Council President Lovisolo reported that the Land Use Committee will meet next Thursday morning at 9:00 a.m. She congratulated Anthony Hackett, the Borough's Building Code Official, on the birth of his third grandchild. She noted that Mr. Hackett was unable to attend the scheduled meeting and, as a result, the meeting was moved to the following week.

Council President Lovisolo thanked the Borough staff for their continued assistance to residents. She stated that while at Borough Hall earlier that day, she observed staff members in both the Clerk's Office and Building Department handling numerous calls from residents with a wide variety of questions. She commended the staff for being patient and considerate and for taking the time to answer residents' questions. She also thanked residents for reaching out directly to the Borough with their questions and concerns.

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Council President Lovisolo then asked Borough Attorney Raymond Wiss about recent social media discussions and published articles concerning the matter previously discussed by Mayor Wilczynski. She noted that the Borough has been working for a significant period of time to obtain appropriate compensation and protect Allendale residents in connection with the development. She stated that it appeared other municipalities were now becoming aware of the issue and asked Attorney Wiss whether he had received inquiries from attorneys representing other municipalities following the efforts spearheaded by Mayor Wilczynski.

Attorney Wiss responded that he had not received many calls from other attorneys but was aware of some of the social media discussions, including one that he found particularly interesting. He stated that he would address the matter more fully during his report. Attorney Wiss noted that what the Borough has accomplished is significant, both in addressing its legal obligations and in structuring the matter in a manner that provides an economic benefit to the Borough.

Council President Lovisolo also shared information received from Nancy at the Library regarding upcoming summer programs. She noted that the Library continues to offer activities throughout August. Children's art classes are scheduled for August 19 and 20, and a Frosted Fairy Light Craft Workshop for adults is scheduled for August 19. The Library will also bring back its popular Jigsaw Puzzle Competition on August 25. Residents were encouraged to visit the Library's website for additional information.

Councilman Yaccarino, Facilities, Parks and Recreation/Land Use and Construction Code Report: Councilman Yaccarino reported that Crestwood Lake will remain operational for a few more weeks. He stated that the Borough, in coordination with the Department of Public Works, continues to communicate with Lake Director Tom Viscardi regarding various operational and facility needs.

In an effort to ensure that the Crestwood Lake concession stand provides the best possible service to residents, Councilman Yaccarino reported that the Borough intends to issue the concession bid packet earlier this year. Doing so will allow additional time to receive the greatest number of options and determine what is most beneficial to both the Borough and Crestwood Lake patrons. The bid packet is anticipated to be issued within the next month, and Councilman Yaccarino and Borough Administrator/CFO Alison Altano will work together on its preparation.

Councilman Yaccarino further reported that the Borough's athletic fields continue to experience heavy utilization this season as a result of the many programs and activities offered through the Allendale Recreation Commission. Feedback from residents and user groups has been overwhelmingly positive.

Preventative maintenance of the athletic fields remains a major priority. The Borough continues to utilize its subcontractor to perform scheduled preventative maintenance services consistent with the recommendations of the firm used to rehabilitate the fields, as well as feedback received from the Recreation Commission.

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Councilman Yaccarino also reported that, as part of the Borough's commitment to maintaining the condition and character of its athletic fields, the West Maple field will be closed this year. The closure was recommended by the Allendale Recreation Commission Board. Councilman Yaccarino stated that he has also discussed the closure with DPW Superintendent Andy Agugliaro, including plans for the use of turf blankets, seeding, and other maintenance measures to maximize the benefits of the closure.

Council President Lovisolo asked why the West Maple field would be closed. Councilman Yaccarino explained that, over the past several years, the Borough has implemented a practice of periodically resting athletic fields based upon recommendations from the Recreation Commission. When a field is closed, the Borough is able to perform seeding, utilize turf blankets, and undertake other restorative maintenance that would be difficult to accomplish while the field is in active use.

Councilman Yaccarino noted that the field-resting program originally began approximately 15 years ago but was discontinued due to the level of field utilization. The Borough is now bringing the program back because resting fields on a rotating basis has proven to be overwhelmingly beneficial. He reiterated that the determination of which fields should be rested is based directly upon recommendations received from the Allendale Recreation Commission Board.

Councilwoman Elizabeth Homan – Finance, Human Resources, Administration & Information Technology, Public Works & Public Utilities Reports: Mayor Wilczynski read Councilwoman Homan's report concerning recent cyberattacks affecting two municipalities in New Jersey.

Mayor Wilczynski reported that Veolia has not been impacted by the cyberattacks. Veolia has been closely monitoring cybersecurity threats in light of heightened geopolitical tensions overseas, including reports of increased cyber threat activity targeting critical infrastructure within the United States.

As part of its existing cybersecurity program, Veolia has implemented proactive measures, including coordination with law enforcement, the use of endpoint detection to identify abnormalities consistent with methods used by threat actors, and strategic measures designed to maintain operational continuity. At this time, Veolia has identified no apparent threats to its operations. Veolia will continue to evaluate the evolving threat landscape, utilizing timely intelligence from law enforcement to proactively strengthen its defenses and maintain the reliable delivery of critical services to its customers.

Mayor Wilczynski stated that the situation is an example of the challenges a small municipality such as Allendale would face in operating its own water system and is one of the many reasons the system was sold. She stated that Allendale voters made the right decision in approving the sale of the system.

Mayor Wilczynski also reminded residents that replacement of their smart meters is required by the New Jersey Board of Public Utilities (BPU). She stated that residents who have not yet scheduled an appointment should do so, as Veolia will be going door-to-door to reach customers who have not made arrangements for the required meter replacement.

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Councilman Yaccarino added that the Borough is a member of the New Jersey Cybersecurity and Communications Integration Cell and had proactively reached out to the organization regarding the cybersecurity concerns. He explained that water purveyors with more than 50 connections are subject to a cybersecurity survey or audit. The review came back clear. He noted that this is a public regulatory matter and that Veolia is responsible for completing the required survey. The Borough is in compliance with the applicable requirements.

Staff Reports:

Linda Cervino, Municipal Clerk's Report: No report.

Raymond Wiss, Borough Attorney's Report: Attorney Wiss reported that his office worked with the Clerk's Office and Police Chief on several resolutions and ordinances appearing on the evening's agenda. He also met with the Chief for approximately one hour regarding departmental matters and efforts to address certain items requiring attention.

Attorney Wiss reported that Borough representatives also met with Veolia for approximately one hour earlier that day regarding ongoing implementation matters following the sale of the Borough's water utility. He explained that various historic easements still need to be transferred from the Borough to Veolia pursuant to the agreement. The Borough continues to meet remotely with Veolia's attorneys approximately every other week to address these and other implementation matters.

Attorney Wiss then provided an update regarding homeowner litigation arising, in part, from the sale of the water utility to Veolia. He reported that the State court action has been fully dismissed against both the Borough and Veolia. The homeowners subsequently initiated litigation in Federal Court. Veolia and the Borough requested permission from the Federal Court to file a motion to dismiss. Despite the objection of the plaintiffs' attorney, the judge granted permission to file the motion, which Attorney Wiss stated would be filed the following week. He expressed hope that the Federal litigation would ultimately result in a similarly favorable outcome.

Attorney Wiss then addressed Resolution No. 26-198, approving the sewer agreement with the Borough of Saddle River, and provided background regarding Allendale's history of accepting sewer flow from Saddle River. He explained that Saddle River does not have its own sewer infrastructure and that applicable law requires some accommodation by a neighboring municipality that has such infrastructure. Historically, Allendale entered into an agreement more than a decade ago to accept sewer flow from a project in Saddle River.

During Attorney Wiss's tenure, Saddle River made a second request involving a 100% inclusionary development, which Allendale agreed to accommodate through a separate agreement.

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Attorney Wiss explained that a more significant issue subsequently arose with the Avalon project, which involved the conversion of an office building into a large residential development. While the Avalon project included affordable housing units, the majority of the project consisted of market-rate units. The Borough litigated with Avalon to determine the extent of Allendale's obligation to accept sewer flow from what was, in large part, a for-profit development.

Attorney Wiss stated that the Borough's efforts ultimately resulted in Avalon agreeing to pay Allendale \$500,000 to settle the litigation. He explained that the law permits the Borough to be compensated for off-site improvements associated with accommodating the development. Working with the Borough Engineer, potential impacts and costs were evaluated, including curb cuts, paving, and impacts to the Borough's downtown parking area. Avalon ultimately agreed to pay the Borough \$500,000 in exchange for resolving the litigation. Attorney Wiss noted that other municipalities have since commented on the outcome of the Avalon matter.

Attorney Wiss then discussed two more recent Saddle River projects being developed by Toll Brothers: the property commonly referred to as the Rosie O'Donnell site and the Algonquin site, which is located near the Allendale border. He stated that, following the outcome of the Avalon litigation, counsel for Toll Brothers approached the Borough regarding reaching a similar arrangement.

Attorney Wiss explained that the Borough subsequently negotiated an agreement with Toll Brothers, a portion of which was approved at the prior Council meeting, with Resolution No. 26-198 approving the related sewer agreement with Saddle River. The off-site impacts associated with the Toll Brothers projects were calculated at \$585,000.

Attorney Wiss stated that, through the Avalon and Toll Brothers matters, the Borough will receive approximately \$1.1 million while accommodating Saddle River's affordable housing obligations and related sewer needs. He attributed the outcomes to the Borough's willingness to litigate its position when necessary and to negotiate appropriate compensation for the impacts upon Allendale.

Attorney Wiss further explained that the agreements provide for future expenses and repairs to the sewer system to be proportionately shared between Allendale and Saddle River based upon the percentage of sewer flow attributable to each municipality. He characterized this as an important benefit to Allendale because the Borough now has a cost-sharing partner for certain future repairs that may become necessary to the sewer system.

Attorney Wiss concluded that the agreements represent a balance between fulfilling Allendale's legal obligation to accommodate a neighboring municipality that lacks sewer infrastructure and ensuring that Allendale is appropriately compensated for the impacts of providing that accommodation. He noted that affordable housing obligations are regional in nature and can require a municipality with infrastructure to provide sewer service to a neighboring municipality without such infrastructure.

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He stated that, notwithstanding information or AI-generated commentary circulating publicly, the Borough has negotiated and litigated effectively to obtain compensation for off-site impacts to Allendale while also accommodating Saddle River's needs.

MAYOR'S REPORT:

Mayor Wilczynski reported that, at the previous meeting, the Council authorized the hiring of a traffic engineer to evaluate traffic patterns and conditions on Beresford Avenue in response to concerns regarding the character of the roadway, speeding, and other traffic-related issues. The traffic engineer has completed a partial report and will be conducting a second phase of the study. Mayor Wilczynski stated that she looks forward to reviewing the completed report and utilizing the traffic engineer's expertise to evaluate other problem areas throughout the Borough.

Mayor Wilczynski reported that she attended a mayors' meeting the previous week, where rising healthcare costs were discussed. She stated that healthcare costs are anticipated to increase by approximately 20%, creating significant financial challenges for municipalities and contributing to tax increases in some communities. Last year, the Borough implemented a program known as the Difference Card in an effort to offset some of these costs. However, Mayor Wilczynski expressed concern that the continued increases are becoming unsustainable. She noted that municipalities have considered leaving the State Health Benefits Program (SHBP) for private plans, but private plan costs can subsequently increase as well. She stated that a committee may be formed to further examine the issue.

Borough Attorney Raymond Wiss added that one of the challenges facing the SHBP is that, following an increase of more than 30% this year and a projected increase of more than 20% next year, municipalities with more favorable healthcare ratings may leave the SHBP for private plans. This can result in municipalities with less favorable healthcare ratings remaining in the State program, further affecting costs. Attorney Wiss noted that prescription drug costs are also contributing to significant increases. He stated that family healthcare coverage is now, in many instances, approaching \$60,000 annually, and in some cases the cost of healthcare coverage exceeds the salary of the municipal employee receiving the benefit.

Mayor Wilczynski reiterated that the current situation is not sustainable and expressed concern that the issue is not being adequately addressed.

Mayor Wilczynski also reported that she has another mayors' and League meeting scheduled regarding the challenges associated with utilities. She and Councilwoman Homan look forward to sharing Allendale's experience as an intervener in the most recent water utility rate case. The Borough participated in a total of ten meetings related to the matter, which ultimately resulted in a 0% increase in Allendale's water rates. Mayor Wilczynski noted that utility companies will not be invited to the upcoming meeting so that municipal officials can speak freely about their experiences. She will report back to the Council following the meeting.

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Mayor Wilczynski then discussed a sewer initiative outlined in a memorandum distributed that day. She explained that the Borough is implementing a three-pronged approach to identify potential sources of infiltration and other issues affecting the sewer system, which represents a significant portion of the Borough's budget. The initiative will include smoke testing, implementation of a sump pump program, and continued consultation with the Borough Engineer regarding additional corrective measures. Mayor Wilczynski noted that some sump pumps are improperly connected to the sanitary sewer system, resulting in additional flow for which the Borough incurs costs.

Mayor Wilczynski reported that she has also been preparing for the Borough's September 11th ceremony, which will commemorate the 25th anniversary of September 11, 2001. She stated that the Borough wants this year's ceremony to be especially meaningful for residents and families who lost loved ones. She recalled the commitment made to those families when the Borough acquired its memorial steel and stated that the Borough intends to honor that promise. Mayor Wilczynski encouraged residents to attend the ceremony.

Mayor Wilczynski also announced several upcoming community events. On August 20, she will participate in a reading of Shmoo and Ozzie. Children are encouraged to bring their stuffed animals to the event.

As summer comes to a close, the Holiday Observers will hold their Water Festival, and Clan Na Vale will once again help close out the season at Crestwood Lake.

Mayor Wilczynski stated that September will be a particularly active month. On September 19, the Borough will celebrate the 250th anniversary of America with a parade organized by the Borough. The parade is expected to include numerous floats, a horse and carriage, a stilt walker, small cars, Corvettes, and other attractions. The parade will lead into a Holiday Observers event at the Red Barn, which will include reenactments and additional activities.

The following weekend, September 26, will be Allendale Day, followed by the Borough's fireworks display that evening.

PUBLIC COMMENTS ON ANY MATTER:

Joseph A Delbuono, 62 Chestnut Street, Allendale. Mr. Delbuono stated that he was pleased to hear about the various safety initiatives taking place throughout the Borough, including improvements involving walkways, trees, and Brookside. He referenced concerns he had raised approximately three months earlier regarding the intersection of Franklin Turnpike and Chestnut Street, where Bergen County installed new adaptive plates.

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Mr. Delbuono stated that following the prior meeting, he contacted Bergen County and was advised that, although Franklin Turnpike is a County road, a request for a crosswalk would need to be submitted by the Borough through its Engineer. He referenced conversations with Nancy Dargis and Jason G. Alex (phonetic), who he stated advised him that the County would install the crosswalk upon receiving a request from the Borough Engineer. He further stated that he was informed that when roadway painting was previously performed, the County had been directed not to install the crosswalk.

Mr. Delbuono also addressed concerns regarding lighting at the proposed crossing. He stated that there are two lights in the vicinity of the Chestnut Street and Franklin Turnpike intersection and that, in his opinion, the area has more lighting than certain existing crosswalks at Park, Brookside, and Orchard. He further noted that there are no crosswalks along Franklin Turnpike from Orchard Street south to Waldwick and stated that Chestnut Street experiences approximately 27,000 vehicles per week.

Mayor Wilczynski responded that Chestnut Street is not considered a particularly walkable street and that the Borough does not necessarily want to encourage additional pedestrian traffic along the roadway. However, she stated that the Borough is retaining a traffic expert and has already identified this location as one of the areas to be evaluated. She noted that the Borough Engineer is not currently recommending installation of a crosswalk at that location but that the traffic engineer may provide additional recommendations or an alternative plan.

Mr. Delbuono stated that conditions on Chestnut Street have changed over the past 20 years, particularly with the addition of the Whitney development, pedestrian activity from Waldwick, and an increase in people walking since the COVID-19 pandemic. He acknowledged the Police Chief's efforts to extend the roadway line on one side of Chestnut Street but questioned why it could not be extended on the opposite side due to his safety concerns.

Mayor Wilczynski explained that the configuration of Chestnut Street, including its curvature and areas where asphalt extends beyond the curb line, prevented the line from being continued on the opposite side. Mr. Delbuono questioned whether roadway striping necessarily had to be straight. Mayor Wilczynski responded that every roadway has different characteristics and that those particular conditions presented an issue on Chestnut Street.

Mayor Wilczynski also noted other safety improvements that have been completed in the area, including improvements and widening at the railroad crossing, as well as the installation of bollards and additional striping.

Mr. Delbuono stated that he had also been involved in efforts to have the railroad crossing addressed through a contact, Fred Frank (phonetic), who worked for New Jersey Transit, as well as Mrs. Wheeler. He emphasized that his involvement in Borough safety matters has not been limited to the Chestnut Street crosswalk. He referenced a prior concern at Franklin Turnpike and Myrtle Avenue involving overgrown vegetation obstructing a delayed signal, which was subsequently addressed.

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He also recalled previously bringing vegetation extending over roadway lines and interfering with pedestrian travel to the Borough's attention, which the Borough also corrected.

Mr. Delbuono questioned why the County would install the crosswalk plates if there were no potential need for a crosswalk and expressed frustration that he continued to have to raise the issue.

Mayor Wilczynski explained that the County is required by law to install the plates and that their installation does not automatically result in the placement of a crosswalk. Mr. Delbuono reiterated that County representatives advised him that the crosswalk could be installed if requested by the Borough.

Borough Attorney, Raymond Wiss, stated that the Governing Body must be guided by the recommendations of its professional engineers. At present, the Borough Engineer has not recommended installation of the crosswalk. He noted, however, that the Borough is retaining a traffic specialist with more specialized expertise and that the traffic study may ultimately provide additional guidance regarding Mr. Delbuono's concerns.

Councilman O'Toole stated that he had spoken with the Engineer regarding the matter. He explained that the crosswalks located north of the area were preexisting and that there were no existing crosswalks south of Orchard Street. He stated that the Engineer reviewed the locations with the County and that they were in agreement regarding the current approach.

Mr. Delbuono concluded by stating that the absence of a tragic accident does not necessarily indicate that an area is safe or that the existing approach represents good safety policy. Councilman O'Toole responded that there are numerous characteristics of the roadway that need to be considered and that those issues will be addressed as part of the upcoming traffic study. Mr. Delbuono thanked the Governing Body for its time.

Walter Widmer, 38 Hamilton, Allendale. Mr. Widmer asked about Resolution No. 26-191 concerning the proposed 45-foot flagpole and whether the height was based upon a professional recommendation.

Mayor Wilczynski explained that the flagpole is planned as part of the Borough's celebration of America's anniversary and is intended to provide a prominent American flag visible to those entering Allendale.

Mr. Widmer stated that he thought the concept was wonderful but expressed concern that a 45-foot flagpole seemed high.

Mayor Wilczynski responded that the Borough had initially considered a 60-foot flagpole. She stated that an expert was consulted and advised that the flagpole needed to be of sufficient height to ensure visibility, as a lower flagpole would not be as readily visible.

No one else from the public came forward.

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UNFINISHED BUSINESS: None.

NEW BUSINESS: None.

ADJOURNMENT:

There being no further business to come before the Mayor and Council, on a motion by Councilman Yaccarino, second by Councilman O'Connell and unanimously carried, the work meeting was adjourned at 7:47 p.m.

Respectfully submitted,


Linda Louise Cervino

Linda Louise Cervino, RMC
Municipal Clerk

9/10/2026

Date Approved

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

ORDINANCE #26-18

**AN ORDINANCE TO AMEND, SUPPLEMENT AND REVISE THE CODE OF THE
BOROUGH OF ALLENDALE, CHAPTER 26-25 PROMOTION OF OFFICERS**

BE IT ORDAINED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey that Chapter 26-25 (Promotion of Officers) of the Code of the Borough of Allendale, be and hereby is amended, supplemented and revised as set forth below:

- A. **Goals.** The Borough of Allendale is dedicated to the long term success of the department and desires to promote the most qualified candidates to the ranks of Chief, Captain, Lieutenant and Sergeant. This section establishes the eligibility requirements and the process for promotion to those ranks. The promotion process shall be on the basis of merit, experience/seniority, demonstrating sustained professionalism and ethical conduct, education, military service, demonstrated ability, competitive written examinations and competitive oral examinations as noted herein. The interview process shall include an evaluation of the following criteria: commendations, employee reviews, disciplines and early intervention summaries, annual performance evaluations, productivity, demonstrated ability and accomplishments, efforts supporting department goals and objectives, responsibilities, subsequent performance, attitude and demeanor, education, military experience, leadership ability, initiative, productivity, attitude toward peers, supervising officers' recommendations, motivation and morale, previous job performance, loyalty to the Department and community, experience and career development training. In accordance with N.J.S.A. 40A:14-129, promotion of any officer shall be made from the membership of the Allendale Police Department. In accordance with N.J.S.A. 40A:14-118, all promotions within the Allendale Police Department shall be made by the Governing Body, except as to the Chief of Police, whose promotion/appointment shall be made by the Mayor with the consent and approval of the Governing Body. A ranked list of eligible candidates for promotion shall be created based on the outcome of the aforesaid test.
- B. **Eligibility requirements.**
- (1) **Sergeant.** To be eligible for promotion to the rank of Sergeant, an individual shall satisfy all of the following minimum qualifications:
 - (a) Shall have served as a full-time police officer in the Allendale Police Department for at least three (3) years; or
 - (b) Shall have served as a full-time New Jersey sworn police officer for at least five (5) years, at least two (2) of which were served with the Allendale Police Department.
 - (c) Shall have met or exceeded all Allendale Police Department standards in his or her three most recent annual performance evaluations conducted by his or her superiors.

- (2) **Lieutenant.** To be eligible for promotion to the rank of Lieutenant, an individual shall satisfy all of the following minimum qualifications:
 - (a) Shall have served as a full-time officer in the Allendale Police Department for at least eight (8) years of which at least three (3) years was served as a full-time Sergeant for the Allendale Police Department; and
 - (b) Shall have met or exceeded all Allendale Police Department standards in his or her three most recent annual performance evaluations conducted by his or her superiors.
- (3) **Captain.** To be eligible for promotion to the rank of Captain, an individual shall satisfy all of the following minimum qualifications:
 - (a) Shall have served at least ten (10) years as a full-time officer in the Allendale Police Department of which at least three (3) years was served as a full-time Sergeant and/or Lieutenant for the Allendale Police Department. In determining such ten-year length of service as a full-time officer, four or more years of military service with honorable discharge shall be the equivalent of one year of employment as a full-time officer for the Allendale Police Department; and
 - (b) Shall have met or exceeded all Allendale Police Department performance standards in his or her three most recent annual performance evaluations conducted by his or her superiors.
- (4) **Chief of Police.** To be eligible for promotion to the rank of Chief, an individual shall satisfy all of the following minimum qualifications:
 - (a) Shall have served as a full-time officer for at least ten (10) years, at three (3) of which were served as a full-time Sergeant, Lieutenant, or Captain with the Allendale Police Department. In determining such ten-year length of service as a full-time officer, four or more years of military service with honorable discharge shall be the equivalent of one year of employment as a full-time officer for the Allendale Police Department; and
 - (b) Shall have met or exceeded all Allendale Police Department performance standards in his or her three most recent annual performance evaluations conducted by his or her superiors, if applicable.

C. Process.

- (1) **Sergeant.** In creating the list of eligible candidates for promotion to Sergeant, candidates shall be scored/ranked as follows:
 - (a) A written or oral test relating to the duties, responsibilities and job functions of the position being sought, to be prepared and administered by the New Jersey State Association of Police Chiefs (or prepared and administered by such other person, association or organization as may be authorized by the Public Safety Committee). The test shall constitute 30% of the overall total score for each eligible candidate, based on a test that contains a maximum value of 100 points.

For example, a candidate who receives 70 points out of the total of 100 possible total points for the test shall receive 21 points towards the overall total score ($70 \text{ points} \times 30\% = 21 \text{ points}$). The minimum threshold/ score required to be eligible for promotion shall be 70 points. Only those candidates who achieve such minimum score shall be eligible to continue forward in the promotion process for promotion to Sergeant. A ranked list of eligible candidates for promotion shall be created based on the outcome of the aforesaid test.

- (b) Interview #1: Each eligible candidate who has received on the test the minimum score required to continue forward in the promotion process shall be interviewed by an oral interview administered by an interview panel (the "interview panel") comprised of the following persons: the Public Safety Committee, the Chief of Police, the Borough Administrator, and no more than the next two highest ranking command staff members of the Allendale Police Department, if they exist. All candidates so interviewed by said interview panel shall be asked the same questions, and the score accorded to each candidate shall be arrived at by calculating the average of the scores of all said interview panel members. The results of such oral interview by said interview panel shall constitute 35% of the overall total score for each eligible candidate based on the average score of all said interview panel members of such oral interview. The total possible points for this oral interview shall be 100 points. For example, a candidate who receives a total of 80 points for this oral interview shall receive 28 points towards his/her overall total score ($80 \times 35\% = 28 \text{ points}$). All eligible candidates' personnel files will be made available to be reviewed by the interview panel.
- (c) Interview #2: After being interviewed by said interview panel, each eligible candidate who has received on the test the minimum score required to continue forward in the promotion process shall be interviewed by the Public Safety Committee, the Borough Administrator and the Chief of Police and no more than the next two highest ranking command staff members of the Allendale Police Department, if they exist (the "interview panel"). All candidates so interviewed by the interview panel shall be asked the same questions, and the score accorded to each candidate shall be arrived at by calculating the average of the scores of all interview panel members. The results of such oral interview by the interview panel, and its consideration of the candidate's past performance based upon evaluations conducted during the preceding three years, shall constitute 35% of the overall total score for each candidate based on the average score of all interview panel members of such oral interview. The total possible points for this oral interview shall be 100 points. For example, a candidate who receives a total of 60 points out of the total of 100 possible total points for this oral interview shall receive 21 points towards his/her overall total overall score ($60 \text{ points} \times 35\% = 21 \text{ points}$).

- (2) **Captain or Lieutenant.** In creating the list of eligible candidates for promotion to Captain, or Lieutenant, candidates shall be scored/ranked as follows:
- (a) A written or oral test relating to the duties, responsibilities and job functions of the position being sought, to be prepared and administered by the New Jersey State Association of Police Chiefs (or prepared and administered by such other person, association or organization as may be authorized by the Public Safety Committee). The test shall constitute 30% of the overall total score for each eligible candidate, based on a test that contains a maximum value of 100 points. For example, a candidate who receives 70 points out of the total of 100 possible total points for the test shall receive 21 points towards the overall total score ($70 \text{ points} \times 30\% = 21 \text{ points}$). The minimum threshold/score required to be eligible for promotion shall be 70 points. Only those candidates who achieve such minimum score shall be eligible to continue forward in the promotion process for promotion to Captain, or Lieutenant. A ranked list of eligible candidates for promotion shall be created based on the outcome of the aforesaid test.
 - (b) Interview #1: For promotion to the positions of Captain or Lieutenant, each eligible candidate shall be interviewed by an interview panel comprised of the Public Safety Committee, the Borough Administrator, the Chief of Police, and the next highest ranking command staff member, if one exists ("interview panel"). All candidates so interviewed by said interview panel shall be asked the same questions, and the score accorded to each candidate shall be arrived at by calculating the average of the scores of all said interview panel members. The results of such oral interview by said interview panel, and its consideration of the candidate's past performance based upon evaluations conducted during the preceding three years, shall constitute 35% of the overall total score for each eligible candidate based on the average score of all said interview panel members of such oral interview. The total possible points for this oral interview shall be 100 points. For example, a candidate who receives a total of 90 points for this oral interview shall receive 31.50 points towards his/her overall total score ($90 \times 35\% = 31.50 \text{ points}$). All eligible candidates' personnel files will be made available to be reviewed by the interview panel.
 - (c) Interview #2: Each eligible candidate for Captain and Lieutenant shall be interviewed by the Public Safety Committee, the Borough Administrator and the Chief of Police and the next highest ranking command staff members of the Allendale Police Department, if they exist (the "interview panel"). All candidates to be interviewed by the interview panel shall be asked the same questions, and the score accorded to each candidate shall be arrived at by calculating the average of the scores of all interview panel members. The results of such oral interview by the interview panel shall constitute 35% of the overall total score for each eligible candidate based on the average score of all interview panel members of such oral interview. The total possible score for this oral interview shall be 100 points. For example, a candidate who receives a total of 80 points for this oral interview shall receive 28 points toward his/her overall total score ($80 \text{ points} \times 35\% = 28 \text{ points}$).

- (3) **Chief of Police.** In creating a list of eligible candidates for promotion to Chief of Police, candidates shall be scored/ranked as follows:
- (a) **Written or oral examination.** At least 20 calendar days before the examination, the Chief of Police, or his designee, shall announce the date, time and location of the examination. The Borough may enter into a contract with the New Jersey State Association of Chiefs of Police (NJSACOP) to develop, conduct and grade the examination. Alternatively, the Public Safety Committee may approve the use of an examination not prepared by NJSACOP. The questions will be based upon basic police practices and may include police and investigative procedures, supervisory and administrative principles, New Jersey criminal law, report writing, search and seizure issues, New Jersey Attorney General Guidelines and Directives, legal aspects and requirements for police work, and such other criteria as determined by the NJSACOP, or as determined by the Public Safety Committee. The test shall constitute 30% of the overall total score for each eligible candidate, based on a test that contains a maximum value of 100 points. For example, a candidate who receives 70 points out of the total of 100 possible total points for the test shall receive 21 points towards the overall total score ($70 \text{ points} \times 30\% = 21 \text{ points}$). The minimum threshold/ score required to be eligible for promotion shall be 70 points. Only those candidates who achieve such minimum score shall be eligible to continue forward in the promotion process for promotion to Chief of Police.
 - (b) **Interview #1:** Each eligible candidate shall be interviewed by an interview panel comprised of the Public Safety Committee, the Borough Administrator and the Chief of Police (the "interview panel"). All candidates so interviewed by said interview panel shall be asked the same questions, and the score accorded to each candidate shall be arrived at by calculating the average of the scores of all said interview panel members. The results of such oral interview by said interview panel and its consideration of the candidate's past performance based upon evaluations conducted during the preceding three years, shall constitute 35% of the overall total score for each eligible candidate based on the average score of all said interview panel members of such oral interview. The total possible points for this oral interview shall be 100 points. For example, a candidate who receives a total of 90 points for this oral interview shall receive 31.50 points towards his/her overall total score ($90 \text{ points} \times 35\% = 31.50 \text{ points}$). All eligible candidates' personnel files will be made available to be reviewed by the interview panel.
 - (c) **Interview #2:** Each eligible candidate shall be interviewed by the Public Safety Committee, the Borough Administrator and the Chief of Police (the "interview panel"). All candidates to be interviewed by the interview panel shall be asked the same questions, and the score accorded to each candidate shall be arrived at by calculating the average of the score of all interview panel members, with the exception of the Chief of Police who will not be scoring.

The results of such oral interview by the interview panel shall constitute 35% of the overall total score for each eligible candidate based on the average score of the interview panel members of such oral interview. The total possible score for this oral interview shall be 100 points. For example, a candidate who receives a total of 80 points for this oral interview shall receive 28 points toward his/her overall total score (80 points x 35% = 28 points).

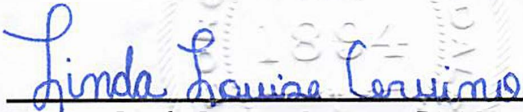
- (4) The candidate(s) for promotion to Sergeant receiving the highest score(s) as calculated by reference to Subsection C(1)(a), (b) and (c) above shall be deemed the first candidate eligible for promotion. The candidate(s) for promotion to Captain or Lieutenant receiving the highest score as calculated by reference to Subsection C(2)(a) and (b) above shall be deemed the first candidate(s) eligible for promotion. The candidate(s) for promotion to Chief of Police receiving the highest score(s) as calculated by reference to Subsection C(3)(a) and (b) and (c) above shall be deemed the first candidate(s) eligible for promotion.
- D. Notwithstanding anything in this chapter to the contrary, the Borough of Allendale reserves the right to waive the examination and/or oral interview components of the promotional process, when the number of eligible candidates for a particular position is equal to or less than the number of vacant positions and the Borough intends to fill all vacant positions. If the Borough elects to so waive the examination and/or oral interview components, all other components of the promotional process within this section not so waived shall remain in effect.
 - E. Notwithstanding anything in this chapter to the contrary, the Borough of Allendale reserves the right to relax and/or waive the eligibility requirements for a particular position(s) if the number of eligible candidates for such position(s) is less than the number of vacant positions and the Borough intends to fill all vacant positions. If the Borough so elects to relax or waive the eligibility requirements, all candidates for the particular position(s), including those who are eligible as a result of the waiver or relaxation of such requirements, shall not be required to undergo or participate in the applicable process set forth in hereinabove.
 - F. Any appeal of the promotional process other than for the reasons set forth in Subsection F(1)(a) and (b) hereinbelow must be filed within 10 days of the posting of ranking of candidates, and failing same, such right of appeal shall be deemed waived. Said appeal must contain the reason(s) or justification(s) for an appeal and must be submitted to the Chief of Police, through the appropriate chain of command. The Chief of Police will assess the request and make a determination of how the request will be addressed on a case-by-case basis.
 - (1) Such requests are limited to the following areas of the promotional process:
 - (a) Review and retabulation of the scored elements of the selection process.
 - (b) Review of any evaluation or internal document that was used in the selection process related to the applicant.

- (2) Any appeal, for reasons other than those specified in Subsection F(1)(a) and (b) above, must be filed, in writing, by a candidate with the appropriate authority, within 10 days of the posting of the ranking of candidates. Any such appeal will be forwarded by the appropriate authority to the Governing Body which may, in its sole discretion, allow the candidate to be reevaluated, or take other action it deems appropriate.
- (3) All determinations by Chief of Police or the Governing Body are final.

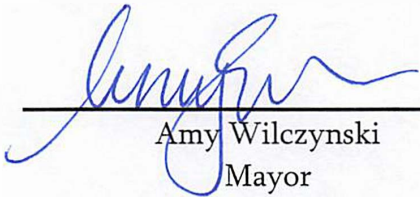
BE IT FURTHER ORDAINED that, except as modified herein, all other provisions of Chapter 26-25 shall remain in full force and effect as previously adopted.

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

I hereby certify the above to be a true copy of an Ordinance adopted by the Governing Body of the Borough of Allendale on August 13, 2026.


Linda Louise Cervino, RMC
Municipal Clerk




Amy Wilczynski
Mayor

BOROUGH OF ALLENDALE
COUNTY OF BERGEN
STATE OF NEW JERSEY

ORDINANCE #26-19

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 252 OF THE CODE OF THE BOROUGH OF ALLENDALE ENTITLED "VEHICLES AND TRAFFIC" SO AS TO ADD ARTICLE XVI ENTITLED "REDUCED SPEED LIMITS"

BE IT ORDAINED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey that Chapter 252 of the Code of the Borough of Allendale, be and hereby is amended, supplemented and revised as set forth below:

XVI – Reduced Speed Limits

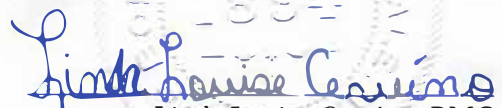
The speed limit for both directions of travel on the following roads are:

Name of Roadway	Speed Limit (MPH)	Limits
Ackerson Road	20	Entire Length
Meeker Avenue	20	Entire Length
Third Street	20	Entire Length

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

Council	Motion	Second	Yes	No	Abstain	Absent
O'Connell			✓			
O'Toole	✓		✓			
Lovisolo			✓			
Homan						✓
Daloisio						✓
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 August 13, 2026.


Linda Louise Cervino, RMC
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 08/13/2026

RESOLUTION# 26-190

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

- ☐ Carried
- ☐ Defeated
- ☐ Tabled
- ☒ Approved on
Consent Agenda

A RESOLUTION AUTHORIZING THE PURCHASE OF AN ELECTRONIC MESSAGE BOARD FROM K C SIGN & AWNINGS THROUGH THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY (ESCNJ) COOPERATIVE PURCHASING SYSTEM

WHEREAS, the Borough of Allendale has determined that it is in the best interest of the Borough to purchase an electronic message board for Borough Hall; and

WHEREAS, K C Sign & Awnings, 142 Conchester Highway, Aston, Pennsylvania 19014, has been awarded Contract No. ECSNJ 24/25-38 through the Educational Services Commission of New Jersey (ESCNJ) Cooperative Purchasing System; and

WHEREAS, municipalities are authorized to purchase goods and services through approved cooperative purchasing systems pursuant to N.J.S.A. 40A:11-11(5) without the necessity of public bidding; and

WHEREAS, funds are available for this purpose as certified by the Chief Financial Officer.

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

BE IT RESOLVED that the Mayor and Council hereby authorize the purchase and installation of an electronic message board from K C Sign & Awnings through the Educational Services Commission of New Jersey (ESCNJ) Cooperative Purchasing System, Contract No. ECSNJ 24/25-38.

BE IT FURTHER RESOLVED that the Mayor, Borough Administrator, Borough Clerk, Chief Financial Officer, Purchasing Agent, and any other appropriate Borough officials are hereby authorized to execute all documents and take all actions necessary to effectuate the intent of this Resolution.

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 08/13/2026

RESOLUTION# 26-190

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be provided to the Chief Financial Officer, Purchasing Agent, Borough Administrator, and K C Sign & Awnings.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on August 13, 2026.



A handwritten signature in blue ink, reading "Linda Louise Cervino", is written over a faint circular official seal of the Borough of Allendale.

Linda Louise Cervino, RMC
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 08/13/2026

RESOLUTION# 26-191

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 AUTHORIZING THE PURCHASE OF A 45-FOOT ALUMINUM
FLAGPOLE FOR ORCHARD COMMONS PARK**

WHEREAS, the Borough of Allendale has determined that it is in the best interest of the Borough to purchase and install a forty-five (45) foot aluminum flagpole at Orchard Commons Park; and

WHEREAS, the anticipated cost of the purchase is below the public bidding threshold established under the Local Public Contracts Law for municipalities with a Qualified Purchasing Agent; and

WHEREAS, quotations were solicited in accordance with N.J.S.A. 40A:11-6.1; and

WHEREAS, America the Beautiful Flags submitted the lowest responsive quotation;
and

WHEREAS, the quotation submitted by America the Beautiful Flags represents a savings of more than ten percent (10%) when compared to comparable pricing available through a State cooperative purchasing contract, resulting in the most advantageous purchase for the Borough; and

WHEREAS, funds are available for this purpose as certified by the Chief Financial Officer.

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

BE IT RESOLVED that the Mayor and Council hereby authorize the purchase and installation of one (1) 45-foot aluminum flagpole for Orchard Commons Park from America the Beautiful Flags.

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 08/13/2026

RESOLUTION# 26-191

BE IT FURTHER RESOLVED that the Mayor, Borough Administrator, Borough Clerk, Chief Financial Officer, Purchasing Agent, and all other appropriate Borough officials are hereby authorized to execute any and all documents necessary to effectuate the intent of this Resolution.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to the Chief Financial Officer, Purchasing Agent, Borough Administrator, and America the Beautiful Flags.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on August 13, 2026.



A handwritten signature in blue ink, reading "Linda Louise Cervino", is written over a horizontal line. To the right of the signature is a faint, circular official seal of the Borough of Allendale.

Linda Louise Cervino, RMC
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 08/13/2026

RESOLUTION# 26-192

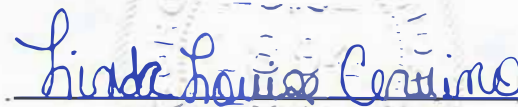
Council	Motion	Second	Yes	No	Abstain	Absent
O'Connell		✓	✓			
O'Toole			✓			
Lovisolo	✓		✓			
Homan						✓
Daloisio						✓
Yaccarino			✓			
Mayor Wilczynski	-----	-----				

- ☐ Carried
- ☐ Defeated
- ☐ Tabled
- ☒ Approved on
Consent Agenda

APPOINTMENT OF HOURLY PART-TIME BUILDING MONITOR

BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that Michaela Powell be appointed as an hourly part-time building monitor, effective August 18, 2026, at a rate of \$16.00 per hour.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on August 13, 2026.


Linda Louise Cervino, RMC
Municipal Clerk



RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 08/13/2026

RESOLUTION# 26-193

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 JACKSON, IAN E. AND VICTORIA A. VS.
BOROUGH OF ALLENDALE TAX APPEAL SETTLEMENT

WHEREAS, the taxpayers, Ian E. and Victoria A. Jackson appealed the assessment levied on Block 1301, Lot 17 for the tax year 2026; and

WHEREAS, the subject property is located at 294 Schuyler Road; and

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

WHEREAS, the Borough Tax Assessor and Borough Tax Expert have approved and recommend that the appeal be settled as follows: the 2026 Assessed shall be reduced from 2,022.700 to \$1,950,000; and

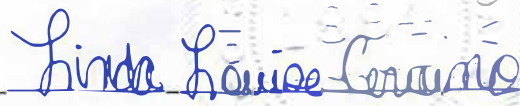
WHEREAS, the Plaintiffs have agreed to accept any refund due as a credit to their real estate tax account; and

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

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

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

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on August 13, 2026.


Linda Louise Cervino, RMC
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 08/13/2026

RESOLUTION# 26-194

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 AWARD OF A CONTRACT FOR
WEST ORCHARD STREET SIDEWALK AND CURB REPLACEMENT TO
D.S. MEYER ENTERPRISES, LLC**

WHEREAS, the Borough of Allendale has determined that sidewalk and curb replacement work is necessary on West Orchard Street; and

WHEREAS, the Borough solicited and received three proposals for the performance of said work; and

WHEREAS, the proposals received were as follows:

Contractor	Proposal Amount
D.S. Meyer Enterprises, LLC	\$39,975.00
Terra Ferma	\$40,225.00
KRM	\$49,122.00

WHEREAS, D.S. Meyer Enterprises, LLC submitted the lowest of the three proposals received in the amount of \$39,975.00; and

WHEREAS, the Borough's Superintendent of Public Works has reviewed the proposals received and has recommended that the contract be awarded to D.S. Meyer Enterprises, LLC; and

WHEREAS, the proposal submitted by D.S. Meyer Enterprises, LLC includes the removal and replacement of approximately 2,132 square feet of sidewalk and approximately 533 linear feet of concrete curb on West Orchard Street; and

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 08/13/2026

RESOLUTION# 26-194

WHEREAS, the Chief Financial Officer shall certify that sufficient funds are available for this purpose;

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 is hereby awarded to D.S. Meyer Enterprises, LLC, 2 North Street, Suite 2A, Waldwick, New Jersey 07463, for the West Orchard Street Sidewalk and Curb Replacement project in an amount not to exceed \$39,975.00, in accordance with its proposal submitted to the Borough; and

BE IT FURTHER RESOLVED that the Mayor, Borough Administrator, Chief Financial Officer, Borough Clerk, and other appropriate Borough officials are hereby authorized to execute any documents and take any actions necessary to effectuate the purposes of this Resolution; and

BE IT FURTHER RESOLVED that the award is subject to the availability and certification of funds by the Chief Financial Officer and compliance with all applicable requirements of the New Jersey Local Public Contracts Law; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be provided to the Borough Administrator/Chief Financial Officer, Superintendent of Public Works, and D.S. Meyer Enterprises, 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 August 13, 2026.


Linda Louise Cervino
Linda Louise Cervino, RMC
Municipal Clerk

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

DATE: 08/13/2026

RESOLUTION# 26-195

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 AWARD OF A CONTRACT TO AURORA ENVIRONMENTAL, INC. FOR THE FUEL DISPENSER REPLACEMENT AT THE DPW THROUGH NEW JERSEY STATE CONTRACT #42274

WHEREAS, the Borough of Allendale Department of Public Works has identified the need to replace the existing fuel dispensing equipment located at the Department of Public Works facility, 101 New Street, Allendale, New Jersey; and

WHEREAS, Aurora Environmental, Inc. submitted a proposal dated August 5, 2026, for the replacement of the existing fuel dispensers at the Borough's Department of Public Works facility; and

WHEREAS, the proposed work includes the removal and disposal of two (2) existing Gasboy Astra dispensers and the installation of one (1) new Gasboy Atlas X stainless steel dispenser, together with the necessary dispenser installation, electrical installation, reconnection to the existing fuel management system, system start-up, and related equipment and services; and

WHEREAS, Aurora Environmental, Inc. is an authorized contractor under New Jersey State Contract #42274, relating to aboveground storage tanks, installation, removal, repair and related equipment; and

WHEREAS, the Borough is authorized to purchase goods and services through contracts awarded by the State of New Jersey pursuant to the applicable provisions of the New Jersey Local Public Contracts Law; and

WHEREAS, Aurora Environmental, Inc. has submitted a proposal to perform the DPW Fuel Dispenser Replacement for a total amount of \$43,740.00; and

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 08/13/2026

RESOLUTION# 26-195

WHEREAS, the Superintendent of the Department of Public Works has recommended that the Borough proceed with the fuel dispenser replacement through Aurora Environmental, Inc. under New Jersey State Contract #42274; and

WHEREAS, the Chief Financial Officer shall certify the availability of sufficient funds for this purpose;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that the Borough hereby authorizes the award of a contract to Aurora Environmental, Inc., 1102 Union Avenue, Union Beach, New Jersey 07735, for the DPW Fuel Dispenser Replacement, pursuant to New Jersey State Contract #42274, in an amount not to exceed \$43,740.00, in accordance with Aurora Environmental, Inc.'s proposal dated August 5, 2026; and

BE IT FURTHER RESOLVED that the Mayor, Borough Administrator/Chief Financial Officer, Borough Clerk, Superintendent of Public Works, and all other appropriate Borough officials are hereby authorized to execute any purchase orders, agreements, or other documents and to take all actions necessary to effectuate the purposes of this Resolution; and

BE IT FURTHER RESOLVED that this award is subject to the certification of the availability of funds by the Chief Financial Officer and compliance with all applicable requirements of the New Jersey Local Public Contracts Law; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be provided to the Borough Administrator/Chief Financial Officer, Superintendent of Public Works, Purchasing Agent, and Aurora Environmental, Inc.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on August 13, 2026.



Linda Louise Cervino, RMC
Municipal Clerk

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

DATE: 08/13/2026

RESOLUTION# 26-196

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

- ☐ Carried
- ☐ Defeated
- ☐ Tabled
- ☒ Approved on
Consent Agenda

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO FOR THE FINAL
PHASE OF THE DPW ROOF REPLACEMENT PROJECT TO CARLSON BROTHERS
ROOFING**

WHEREAS, the Borough of Allendale has determined that the final phase of the roof replacement project at the Borough Department of Public Works facility is necessary; and

WHEREAS, the Borough solicited proposals for the performance of the DPW Roof Replacement work, identified as Section C; and

WHEREAS, the Borough received proposals from Carlson Brothers Roofing in the amount of \$33,490.00 and Patwood Roofing Co. in the amount of \$44,500.00, and Garland was contacted regarding the project, but did not submit a proposal; and

WHEREAS, Carlson Brothers Roofing submitted the lowest proposal received in the amount of \$33,490.00; and

WHEREAS, the scope of work proposed by Carlson Brothers Roofing includes the purchase and delivery of required materials, protection of the building and landscaping, removal of the existing roofing system, preparation of the roof deck, installation of a 60 mil EPDM roofing system, installation of cover tape at edge copings, flashing of roof penetrations, job site cleanup and related work; and

WHEREAS, the Superintendent of the Department of Public Works, has reviewed the proposals received and recommends that the contract for the final phase of the DPW Roof Replacement project be awarded to Carlson Brothers Roofing; and

WHEREAS, the Chief Financial Officer shall certify the availability of sufficient funds for this purpose;

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 08/13/2026

RESOLUTION# 26-196

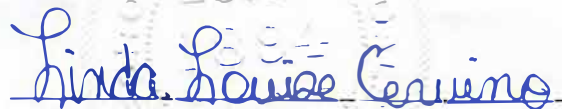
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that a contract is hereby awarded to Carlson Brothers Roofing, 6 Main Street, Ramsey, New Jersey 07446, for the final phase of the DPW Roof Replacement Project – Section C, in an amount not to exceed \$33,490.00, in accordance with its proposal submitted to the Borough; and

BE IT FURTHER RESOLVED that the Mayor, Borough Administrator/Chief Financial Officer, Borough Clerk, Superintendent of Public Works, and all other appropriate Borough officials are hereby authorized to execute any contracts, purchase orders, or other documents and to take all actions necessary to effectuate the purposes of this Resolution; and

BE IT FURTHER RESOLVED that this award is subject to the certification of the availability of funds by the Chief Financial Officer and compliance with all applicable requirements of the New Jersey Local Public Contracts Law; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be provided to the Borough Administrator/Chief Financial Officer, Superintendent of Public Works, and Carlson Brothers Roofing.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on August 13, 2026.



Linda Louise Cervino, RMC
Municipal Clerk

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

DATE: 08/13/2026

RESOLUTION# 26-197

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 AWARD OF A CONTRACT FOR HILLSIDE AVENUE
SIDEWALK REPLACEMENT TO D.S. MEYER ENTERPRISES, LLC**

WHEREAS, the Borough of Allendale has determined that sidewalk replacement work is necessary along Hillside Avenue in the Borough of Allendale; and

WHEREAS, the Borough solicited and received three proposals for the performance of the Hillside Avenue sidewalk replacement work; and

WHEREAS, the proposals received were as follows:

Contractor	Proposal Amount
D.S. Meyer Enterprises, LLC	\$9,800.00
KRM, LLC	\$11,200.00
Terra Ferma Contracting	\$12,850.00

WHEREAS, D.S. Meyer Enterprises, LLC, 2 North Street, Suite 2A, Waldwick, New Jersey 07463, submitted the lowest proposal received in the amount of \$9,800.00; and

WHEREAS, the proposal submitted by D.S. Meyer Enterprises, LLC provides for the removal and replacement of approximately 700 square feet of damaged and sunken concrete sidewalk, including forming and pouring new 4,500 PSI concrete sidewalk sections with expansion joints and broom finish, at a unit price of \$14.00 per square foot, for a total contract amount of \$9,800.00; and

WHEREAS, the Chief Financial Officer shall certify the availability of sufficient funds for this purpose;

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 08/13/2026

RESOLUTION# 26-197

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 is hereby awarded to D.S. Meyer Enterprises, LLC, 2 North Street, Suite 2A, Waldwick, New Jersey 07463, for the Hillside Avenue Sidewalk Replacement in an amount not to exceed \$9,800.00, in accordance with its proposal submitted to the Borough; and

BE IT FURTHER RESOLVED that the Mayor, Borough Administrator/Chief Financial Officer, Borough Clerk, Superintendent of Public Works, and all other appropriate Borough officials are hereby authorized to execute any contracts, purchase orders, or other documents and to take all actions necessary to effectuate the purposes of this Resolution; and

BE IT FURTHER RESOLVED that this award is subject to the certification of the availability of funds by the Chief Financial Officer and compliance with all applicable requirements of the New Jersey Local Public Contracts Law; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be provided to the Borough Administrator/Chief Financial Officer, Superintendent of Public Works, and D.S. Meyer Enterprises, 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 August 13, 2026.


Linda Louise Cervino, RMC
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 08/13/2026

RESOLUTION# 26-198

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

- ☐ Carried
- ☐ Defeated
- ☐ Tabled
- ☒ Approved on
Consent Agenda

**RESOLUTION AUTHORIZING A SEWER CONNECTION AGREEMENT
BETWEEN THE BOROUGH OF ALLENDALE AND
THE BOROUGH OF SADDLE RIVER**

WHEREAS, pursuant to a 1997 Agreement, the Borough of Allendale (“Allendale”) agreed to provide sanitary sewer service to a development project located within the Borough of Saddle River (“Saddle River”), known as Saddle River Properties, Inc., which property is identified as Block 1302, Lots 1, 3 and 4 on the Tax Assessment Map for the Borough of Saddle River; and

WHEREAS, on February 8, 2024, an agreement was entered into between Allendale and Saddle River to provide sanitary sewers for a planned Affordable Housing Development Project, which property is identified as Lots 9.01, Block 1601 (The Affordable Housing Development) and Lot 1, Block 1605 (The Special Needs Affordable Housing Development) on the Tax Assessment Maps for the Borough of Saddle River, and generally located at the intersection of Route 17 North, East Allendale Road and Choctaw Trail, in the Borough of Saddle River, New Jersey (hereinafter referred to as the “2024 Agreement”); and

WHEREAS, on December 31, 2025, an Agreement was entered into between Allendale and Saddle River to provide sanitary sewers for (i) a planned affordable housing development project, known as Choctaw Trail 2, which property is identified as Lots 1 & 2, Block 1605 on the Tax Assessment Maps for the Borough of Saddle River; the Affordable Housing Development Project proposes to replace the previously approved “2024 Agreement” Special Needs Affordable Housing Development with forty-two (42) units of age-restricted affordable housing consisting of thirty-nine (39) One-Bedroom units and three (3) Two-Bedroom units within one (1) building on the property; and (ii) a planned inclusionary affordable housing development project, known as AvalonBay Communities, Inc., which property is identified as Lot 1.04, Block 1302 on the Tax Assessment Maps for the Borough of Saddle River; the Inclusionary Affordable Housing Development Project proposes to replace the previously approved “1997 Agreement” office building with a multi-family residential building with up to 275 residential units, including thirty-three (33) affordable housing units, consisting of eighteen (18) family units and fifteen (15) supportive housing units; and

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 08/13/2026

RESOLUTION# 26-198

WHEREAS, Allendale and Saddle River have negotiated the terms of a new Sewer Connection Agreement providing for sanitary sewer connections for a planned inclusionary affordable housing development project which is identified as Block 1603, Lots 1 and 20.01 (main parcel) 14 Algonquin Trail and 167 West Saddle River Road Block 1401, Lot 24 (Lot 24) 166 West Saddle River Road, and consisting of 48 multi-family dwelling units, 36 of which are proposed as market rate for sale units and 12 of which are proposed as deed restricted affordable for sale units (commonly known as the "Algonquin Property"); and a planned inclusionary affordable housing development project which is identified as Block 1402, Lot 23-107 East Allendale Road, Block 1402, Lots 24-111 East Allendale Road Block 1402, Lot 25-115 East Allendale Road and consisting of 54 multi-family units, consisting of 46 market rate units and 8 deed restricted affordable units (commonly known as the O'Donnell Property).

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Allendale hereby approve the Sewer Connection Agreement dated June 1, 2026, the terms of which are incorporated by reference herein; and it is

FURTHER RESOLVED, that the Mayor, Borough Administrator and the Borough Attorney be and hereby is authorized to take any and all actions necessary to implement the terms of this resolution; and it is

FURTHER RESOLVED, that a copy of this Resolution and Executed Agreement be provided to the Borough of Saddle River to be counter-signed.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on August 13, 2026.


Linda Louise Cervino
Linda Louise Cervino, RMC
Municipal Clerk

SEWER CONNECTION AGREEMENT

THIS AGREEMENT ("Agreement") made as of this first day of June 2026, by and between:

THE BOROUGH OF ALLENDALE, a Municipal Corporation in the County of Bergen and State of New Jersey (hereinafter referred to as "Allendale"), and

THE BOROUGH OF SADDLE RIVER, a Municipal Corporation in the County of Bergen and State of New Jersey (hereinafter referred to as "Saddle River")

WITNESSETH:

WHEREAS, on July 7, 1997 an agreement was entered into between Allendale, Saddle River and Saddle River Properties, Inc. to provide sanitary sewers for the development project known as Saddle River Properties, Inc., which property was identified as Lots 1, 3 and 4, Block 1302 on the Tax Assessment Map for the Borough of Saddle River (hereinafter referred to as the "1997 Agreement"). The 1997 Agreement, the terms of which speak for themselves, established the rights, rules and regulations whereby Allendale authorized utilization of the existing sanitary sewer system owned and operated by Allendale to convey wastewater from the planned development project to the Northwest Bergen County Utilities Authority (NBCUA) Wastewater Treatment Plant; and

WHEREAS, on February 8, 2025, an agreement was entered into between Allendale and Saddle River to provide sanitary sewers for a planned Affordable Housing Development Project, which property is identified as Lots 9.01, Block 1601 (The Affordable Housing Development) and Lot 1, Block 1605 (The Special Needs Affordable Housing Development) on the Tax Assessment Maps for the Borough of Saddle River, and generally located at the intersection of Route 17 North, East Allendale Road and Choctaw Trail, in the Borough of Saddle River, New Jersey (hereinafter referred to as the "2025 Agreement"); and

WHEREAS, the Affordable Housing Development Project proposed up to one hundred twelve (112) residential units of affordable housing within six (6) apartment buildings on said property; and the Special Needs Affordable Housing Development Project proposes sixteen (16)

units of affordable housing restricted to persons with disabilities within one (1) building on the property;

WHEREAS, on December 31, 2025, an agreement was entered into between Allendale and Saddle River to provide sanitary sewers for

A planned affordable housing development project, known as Choctaw Trail 2, which property is identified as Lots 1 & 2, Block 1605 on the Tax Assessment Maps for the Borough of Saddle River; the Affordable Housing Development Project proposes to replace the previously approved "2024 Agreement" Special Needs Affordable Housing Development with forty-two (42) units of age-restricted affordable housing consisting of thirty-nine (39) One-Bedroom units and three (3) Two-Bedroom units within one (1) building on the property;

A planned inclusionary affordable housing development project, known as AvalonBay Communities, Inc., which property is identified as Lot 1.04, Block 1302 on the Tax Assessment Maps for the Borough of Saddle River; the Inclusionary Affordable Housing Development Project proposes to replace the previously approved "1997 Agreement" office building with a multi-family residential building with up to 275 residential units, including thirty-three (33) affordable housing units, consisting of eighteen (18) family units and fifteen (15) supportive housing units (hereinafter referred to as the "2025 Agreement"; and

WHEREAS, Saddle River is requesting further authorization from Allendale to utilize the existing sanitary sewer system owned and operated by Allendale to convey wastewater from two additional projects, which include:

A planned inclusionary affordable housing development project which is identified as Block 1603, Lots 1 and 2.01 (main parcel) 14 Algonquin Trail and 167 West Saddle River Road Block 1401, Lot 24 (Lot 24) 166 West Saddle River Road, and consisting of 48 multi-family dwelling units, 36 of which are proposed as market rate for sale units and 12 of which are proposed as deed restricted affordable for sale units (commonly known as the "Algonquin Property"); and

A planned inclusionary affordable housing development project which is identified as Block 1402, Lot 23 – 107 East Allendale Road, Block 1402, Lots 24 – 111 East Allendale Road, Block 1402, Lot 25 – 115 East Allendale Road and consisting of 54 multi-family units, consisting

of 46 market rate units and 8 deed restricted affordable units (commonly known as the “O’Donnell Property”).

WHEREAS, the foregoing projects are hereafter collectively referred to as the “Affordable Housing Development Projects”.

WHEREAS, the Mayor and Council of Allendale and the Mayor and Council of Saddle River have each agreed to adopt a Resolution approving the execution of this Agreement;

NOW, THEREFORE, in consideration of the mutual promises, covenants and conditions set forth herein, it is hereby agreed as follows:

1. Allendale hereby agrees, subject to the terms and conditions in this Agreement, to permit Saddle River, to connect into the sanitary sewer system of Allendale for the benefit of the owners of the Property, which is more fully described in Exhibit “A”.
2. Allendale and Saddle River hereby agree to modify the 129,625 GPD noted in the “2025 Agreement” so as to provide for acceptance by Allendale of up to _159,550 GPD from Saddle River as follows:

Up to 13,725 GPD which will originate from the above noted Inclusionary Affordable Housing Project located on Lots 1 and 2.01, Block 1603 (the Algonquin Property); and

Up to 16,200 GPD which will originate from the above noted Inclusionary Affordable Housing Project on Lots 23, 24 and 25, Block 1402 (the O’Donnell Property); and

Up to 30,650 GPD which will originate from the above noted Affordable Housing Projects located on Lot 9.01, Block 1601 and Lots 1 & 2, Block 1605; and

Up to 98,975 GPD which will originate from the existing development and above noted Inclusionary Affordable Housing Project located on Lots 1, 3 and 4, Block 1302.

_____.

The total Sewage of the four development areas, may not exceed the respective individual GPD described in the immediately preceding sentence or total of 159,550 GPD. (See calculation, Exhibit “B” hereto).

In the event that the total flow from Saddle River to Allendale exceeds 159,550 GPD, Saddle River agrees to pay to Allendale two times (2X) the sewer charge rate set forth in paragraph 9(c) of this Agreement.

- a. Prior to the execution of the 2025 Agreement, the Allendale sewer system was evaluated and an Engineering report was prepared by Paulus, Sokolowski and Sartor, LLC (PS&S). Infiltration and inflow and Allendale sewer system repairs were identified. The parties agree to amend the 2025 Agreement so as to pay their reasonable proportionate share, as defined below, of the costs required to repair and maintain the Allendale system.
 - i. The initial upgrade/repair for the Affordable Housing Development Project is anticipated to include Cured-In-Place-Pipe (CIPP) lining and manhole repairs including, without limitation, re-cementing and epoxying man holes, and epoxying of the Allendale sewer system downstream of the proposed connection point. (hereinafter the “Work”). Saddle River’s “reasonable proportionate share” for the Work is eighty-three and three tenths (83.3%) and Allendale’s reasonable proportionate share for the Work is sixteen and seven tenths (16.7%). Saddle River agrees to pay its reasonable proportionate share of the costs of the Work immediately following the awarding of the contract for such Work. The parties acknowledge that Allendale has received or will receive a payment from Toll Brothers which is intended to include Toll Brothers’ (Toll) proportionate share of the Work (including but not limited to engineering, legal or other costs). Saddle River shall be entitled to a credit from Allendale for Toll’s proportionate share of the Work in order to account to Toll’s payment and Allendale shall not seek to collect from Saddle River for Toll’s proportionate share of the Work. The Toll

Brothers projects are expected to generate 16,200 gpd for the O'Donnell Property and 13,725gpd for the Algonquin Property.

- ii. Saddle River agrees that it will certify to Allendale within thirty (30) days prior to the award of the bid for the Work, that it has available funds for its reasonable proportionate share of the Work. Notwithstanding the foregoing, if for any reason Saddle River fails to fund (i.e. pay to Allendale) its reasonable proportionate share of the costs of the Work within thirty (30) days of Allendale's delivery to Saddle River of an invoice/bill from the contractor performing the Work, for all or a portion of the Work completed by such contractor (the "Default"), then and in such event (1) Allendale shall have no obligation, and Saddle River shall have no right to require Allendale, to either (a) conduct any of the Work or (b) to allow Saddle River to utilize Allendale's sanitary sewers; and (2) Saddle River agrees that it will, within sixty (60) days of the demand for same, nonetheless remit its reasonable proportionate share to Allendale, notwithstanding the fact that Allendale will not be receiving from, and Saddle River shall not have the right to utilize Allendale's sanitary sewer system; and (3) Saddle River will pay to Allendale the full amount of all costs incurred by Allendale relating to the Work through the date of the Default.

Notwithstanding the foregoing, from and after the Default, Saddle River will nonetheless be obligated to pay to Allendale an Annual Service Charge for all sewer flow emanating from Saddle River into the Allendale system, to be calculated in accordance with Article IX; as well as its reasonable proportionate share of the future costs required to repair, maintain and upgrade the Allendale system in accordance with Article IX(b).

- b. In addition to payment of its reasonable proportionate share to Allendale, Saddle River agrees to install and maintain, at its own cost and expense, all facilities necessary to connect and convey sewer into the Allendale sewer

system in accordance with plans approved by the Allendale Sewer Engineer (hereinafter Engineer) and/or appropriate officials of the Borough of Allendale. Such connection shall be constructed under the supervision of the Borough of Allendale and its authorized representatives. Any roads and property in Allendale that may be disturbed by the construction shall be restored to substantially the same condition as it existed prior to the commencement of such construction. To monitor flow, meters with an accessible remote display are required to be installed. Saddle River shall be responsible for the installation and maintenance of the meters. Allendale, however, shall have the right to access the meters upon reasonable notice to Saddle River. Saddle River will be responsible for having the meters calibrated once per year and such calibration reports shall be furnished to Allendale. Saddle River shall provide monthly meter readings to Allendale within the first 10 days of each month.

3. Saddle River must make application to Allendale and comply with all of the terms and provisions of Allendale's Ordinances, including, but not limited to, such ordinances regulating to sewer connections (subject to any applicable state statutes) and the rules, regulations and standards of all authorities having jurisdiction of this matter including the NBCUA, as though the Property were located within Allendale and connecting into its sanitary sewer. Upon the granting of the application by Allendale and the connection provided for in the 2024 Agreement as well as this Agreement, Saddle River, its successors and assigns, shall be deemed to have consented to the jurisdiction of the Superior Court of New Jersey, Law Division, Bergen County for any violations of the aforementioned ordinances, codes, standards and regulations and/or the regulations and rules of NBCUA to the extent that such jurisdiction is granted to a municipal court of the State of New Jersey.
4. Saddle River, agrees to deposit with Allendale and maintain an escrow amount of \$5,000.00 to cover the costs to Allendale of its engineering and legal review of the proposed sewer connection, to the Affordable Housing Development Project, provided however, that if such costs of engineering and legal review exceed \$5,000.00, Saddle River shall be responsible for, and shall deposit in escrow with

Allendale such costs in excess of \$5,000.00. Said engineering and legal charges will be billed to this escrow deposit in a manner as provided in N.J.S. 40:55D-53.2, et seq. Saddle River also agrees to pay any and all permit fees which may be required for the sewer connection.

5. Saddle River agrees that in addition to any and all other approvals that may be required to implement this Agreement, the connection of any project into the Allendale sanitary sewer system shall be subject to and governed by any and all ordinances, codes, standards and regulations of Allendale as may be subsequently amended and supplemented including, but not limited to, Chapter 220 of the Code of the Borough of Allendale entitled, "Sewer Use." The parties further agree that said connection shall be subject to the rules, regulations and standards of the NBCUA and as the same may subsequently be amended or supplemented, copies of which are in file in the office of the NBCUA and which are made a part hereof as though set forth herein at length. Notwithstanding anything herein to the contrary, Allendale shall not seek to charge a "Permit and Inspection Fee" based upon the number of Units, but rather it shall be based upon the number of connections.
6. Saddle River agrees to use its best efforts to obtain any and all additional approvals that may be necessary from NBCUA and any other governmental authorities having jurisdiction over the subject matter herein beyond those approvals which have already been obtained.
7. The parties hereto agree to execute any other agreements or documents which are reasonably required to implement this undertaking.
8. Saddle River agrees that no other building, facility, pipe or any drainage system shall be connected or directed into the sanitary sewer system that discharges into the Allendale sewer system other than the sanitary waste from the development projects described herein. In the event such unauthorized connections are made, Allendale shall give notice to Saddle River, who shall, at its sole cost and expense, take such steps as may be necessary to cause such violations of this Agreement to be immediately terminated. In the event such violations are not immediately

terminated, Saddle River shall be subject to such penalties and fines as may be prescribed under the Allendale Code or any other applicable law or regulation.

9. As additional consideration for connection of the “Affordable Housing Development Projects”, Saddle River agrees to pay Allendale:
 - a. Connection fees payable to NBCUA and connection fees as set forth in the current ordinance of the Borough of Allendale, subject to the fifty percent (50%) reduction provided for by N.J.S.A 40:14B-22.3
 - b. Its reasonable proportionate share of the future costs required to repair, maintain and upgrade the Allendale system, in addition to an administrative fee equal to fifteen percent (15%) of any and all future costs incurred by Allendale to repair, maintain and upgrade the Allendale sewer system from and after the date of this Agreement.
 - c. An annual sewer charge (the “Annual Service Charge”) for the Saddle River Properties, Inc. development project and the Affordable Housing Development Project (such projects being referred to herein collectively as the “Projects”) shall be paid by Saddle River to Allendale. Allendale will calculate the Annual Service Charge using the same methodology as NBCUA for the sanitary wastewater from the Projects. Saddle River will remit to Allendale the amount charged by NBCUA for the sanitary wastewater from the Projects plus an additional fifteen percent (15%) of such charged amount. Should this billing methodology change, Saddle River will remit to Allendale the new/revised amount charged by NBCUA for the sanitary wastewater from the Projects plus an additional fifteen percent (15%) of such new/revised charged amount.
10. Within thirty (30) days of presentation of an invoice or billing, Saddle River will pay the charge to Allendale. Saddle River shall not withhold payment of the annual service charge for any reason. Any payment made by Saddle River shall be without prejudice to its rights to contest such invoice or billing. The full annual payment must be made by December 1st of the billing year. Any dispute concerning said charge shall be promptly discussed in good faith and resolved by and between the

Borough Administrators of Allendale and Saddle River. If any adjustment shall be required, said adjustment shall be made in the next annual service charge invoice or by another procedure which the municipalities may agree to. In the event that the Borough Administrators are unable to resolve any dispute, the Parties retain all rights they may have. In the event either party to this Agreement files suit to enforce the terms, rights and obligations herein, the prevailing party shall be entitled to be reimburse the non-prevailing party for its reasonable attorneys' fees and costs and shall be subject to any lawful interest that may be imposed by a court.

11. Saddle River will maintain and be solely responsible for the sewers within Saddle River, including but not limited to the pipes, manholes, meter pits and meters installed for the projects. Saddle River will maintain and be responsible for any pump station that may be installed.
12. Saddle River agrees that should any damage be sustained to the Allendale sewers or any portion thereof during the connection contemplated hereunder, that it shall be required to repair same promptly at its own cost and expense, all to the reasonable satisfaction of Allendale and its Engineer.
13. Saddle River, shall defend, indemnify and hold harmless Allendale, its officials, agents and employees from and against all claims for personal injury or property damage arising out of the performance of any work of any kind required to be done by it pursuant to the terms of this Agreement or any other work of any kind undertaken by it or on its own behalf in connection with the work contemplated hereunder. Said indemnification shall include but not be limited to any and all suits or claims for liability, damages, costs, expenses, penalties, assessments, interest and/or attorneys' fees.
14. Saddle River and Allendale agree to reasonably work together to determine an appropriate allocation of unanticipated costs. At a minimum, the parties will meet on each five (five) year anniversary of this agreement to review and determine whether Allendale has incurred any costs not reasonably anticipated as of the date of execution of this agreement.

15. Any additional Sewer connection for Saddle River must be approved by Allendale's governing body by resolution and formal agreement and all connections fees must be paid to Allendale and NBCUA as required by code.
16. In the event that any legal action is required to enforce the terms, conditions and obligations of any party hereto, the prevailing party shall be entitled to recover all reasonable attorneys' fees, costs and expenses associated with the enforcement hereof.
17. The parties hereto agree that this Agreement or a memorandum thereof may be recorded by any party with the office of the Bergen County Clerk.
18. This Agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and/or assigns or owners of the property herein.
19. The parties hereto mutually agree to perform and undertake any necessary action and execute and deliver any and all documents which may now or in the future become necessary in order to effectuate the intent and purpose of this Agreement.
20. Allendale and Saddle River agree and acknowledge that, other than the rights and benefits afforded to Allendale and Saddle River under this Agreement, this Agreement is not intended to, and shall not, create any rights, including but not limited to any third party beneficiary rights, in any person, including but not limited to the owners or developers of the Affordable Housing Development Projects.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their proper corporate officers and caused their proper corporate seals to be hereunto affixed, the day and year first above mentions.

ATTEST:



Linda Louise Casimiro

Borough Clerk

ATTEST:

Borough Clerk

BOROUGH OF ALLENDALE

By: Anthony Wilczynski
Mayor

BOROUGH OF SADDLE RIVER

By: _____

Mayor

EXHIBIT B

Saddle River and Allendale Sewer Calculations

PLANNED UNIT DEVELOPMENT SITE (SR TRIANGLE PROPERTY)

Flow Criteria per NJAC 7:14A-23.3

Marriott Residence Inn

Type of Establishment	No of Units	Measurement Unit	Gallons Per Day
48 Unit Building		GPD Unit	Total GPD
1 Bedroom Units	42	75	3150
2 Bedroom Units	6	150	900
60 Unit Building			
1 Bedroom Units	48	75	3600
2 Bedroom Units	12	150	1800
66 Unit Building			
1 Bedroom Units	54	75	4050
2 Bedroom Units	12	150	1800
SF			
Gatehouse (offices/mtg rooms)	6650	0.1	665
Total Marriott Residence Inn =			15,965 GPD

Affordable Housing (76 Units)

Senior (Age Restricted)	No of Units	GPD Unit	Total GPD			
1 Bedroom Units	10	110	1100			
2 Bedroom Units	8	170	1360			
3 Bedroom Units	1	225	225			
				2,685	GPD	Senior
Non Age Restricted						
1 Bedroom Units	10	150	1500			
2 Bedroom Units	35	225	7875			
3 Bedroom Units	12	300	3600			
				12,975	GPD	Non Senior
Total Affordable Housing (76 Units) =			15660			

Brighton Gardens Assisted Living Facility

No of Beds	GPD Unit	Total GPD
120	100	12,000
Total Brighton Gardens Assisted Living Facility =		12,000

Avalon Bay (275 Units)

	GPD Unit	Total GPD	
1 Bedroom Units	125	18750	
2 Bedroom Units	112	25200	
3 Bedroom Units	38	11400	
		55,350	Total AVB
		98,975	Total PUD

TMO Developments

TMO 1 Choctaw	See separate PSS calculation		25850	GPD
TMO 2 (42 Units Age Restricted)				
1 Bedroom Units	39	110	4290	
2 Bedroom Units	3	170	510	
Total (both developments) =			30,650	Total TMO1 and TMO2

Toll Brothers Developments

E Allendale Road				
3 Bedroom Units	54	300	16200	
Algonquin Trail				
2 Bedroom Units	9	225	2025	
3 Bedroom Units	39	300	11700	
Total (both developments) =			29925	Total EAR and Algonquin
PUD Total, TMO Projects and Toll Projects (GPD) =			159550	A

Allendale Flows (per Allendale Engineer) C
32,100 GPD

Total Flows (A+C) = 191,650

Projected Percentages PUD and TMO1 and TMO2

	Allendale	Saddle River
Total	16.7%	83.3%

R 6 27 2026

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 08/13/2026

RESOLUTION# 26-199

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

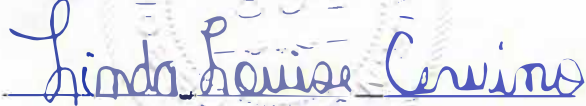
- ☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on
Consent Agenda

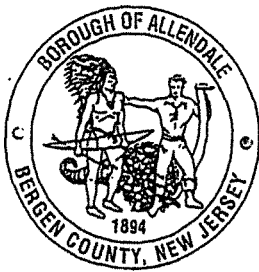
APPROVAL OF AUGUST 13, 2026 LIST OF BILLS

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 August 13, 2026 in the amounts of:

Bill List Numbers	August 13, 2026
Current Fund	\$ 5,017,109.33
Payroll Account	217,702.28
General Capital	75,073.82
Animal Fund	24.60
Grant Fund	
COAH/Housing Trust	55,653.70
Improvement & Beautification	1,075.00
Unemployment Fund	1,606.30
Trust Fund	12,436.14
Water Operating	
Open Space	
Total	\$ 5,380,681.17

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on August 13, 2026.


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.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 8/6/2026

Alison Altano
Alison Altano
Chief Financial Officer

BILL LIST For AUGUST 13, 2026

CURRENT ACCOUNT	\$ 1,667,908.16
------------------------	------------------------

Manual Checks, Bank Transfers 7/30/26

Bergen County Treasurer	\$	1,584,138.11
County Open Space Trust Fund, County of Bergen	\$	73,987.99
Bergen County Treasurer	\$	9,782.06

PAYROLL ACCOUNT	\$ 217,702.28
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Borough of Allendale Payroll Fund, Bank Transfer 7/22/2026	\$	217,702.28
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Salaries & Wages	\$	200,151.53
FICA	\$	14,461.68
DCRP	\$	101.61
LIFE	\$	105.40
DISABILITY	\$	2,882.06

TOTAL	\$ 1,885,610.44
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Bill List Numbers**August 13, 2026**

Current Fund	\$	5,017,109.33
Payroll Account		217,702.28
General Capital		75,073.82
Animal Fund		24.60
Grant Fund		
COAH/Housing Trust		55,653.70
Improvement & Beautification		1,075.00
Unemployment Fund		1,606.30
Trust Fund		12,436.14
Water Operating		
Open Space		

Total	\$	5,380,681.17
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August 6, 2026
03:36 PM

Borough of Allendale
Bill List By Budget Account

Page No: 1

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						
5-01-25-240-101	Equipment Repairs					
E0117 ESS INC		26-01179	Various Repair Service Calls	126.50	0.00	
5-01-25-240-102	Vehicle Repairs					
A0378 AUTO POLISHING CENTER LLC		26-01101	Car wash services	165.00	0.00	
E0117 ESS INC		26-01179	Various Repair Service Calls	<u>126.50</u>	0.00	
				291.50		
	Department Total: POLICE			418.00		
	CAFR Total:			418.00		
	Fund Total:			418.00		
	Year Total:			418.00		
Department: ADMINISTRATION						
6-01-20-100-023	Printing & Stationary					
I0090 IMPRESSIVE PRINTING, INC.		26-00867	WELCOME PACKET - PADS/PENS	511.59	0.00	
A0385 AMAZON CAPITAL SERVICES		26-00980	WELCOME BAGS	<u>123.30</u>	0.00	
				634.89		
6-01-20-100-036	Supplies					
S0075 STAPLES ADVANTAGE		26-00958	supplies	40.65	0.00	
B0403 BLITZER, THARAENID		26-01052	canva subscription	144.00	0.00	
A0385 AMAZON CAPITAL SERVICES		26-01132	various items	24.91	0.00	
A0385 AMAZON CAPITAL SERVICES		26-01165	supplies	<u>51.98</u>	0.00	
				261.54		
6-01-20-100-042	Dues/Memberships/Subscriptions					
O0061 OPTIMUM		26-01211	CABLE PD/DPW/BORO/CW	797.73	0.00	
6-01-20-100-058	Equipment Purchases					
L0188 LEAF CAPITAL FUNDING LLC		26-01189	BORO HALL COPIER LEASE	123.00	0.00	
6-01-20-100-063	Miscellaneous					
B0349 BRUNO ASSOCIATES, INC.		26-00965	GRANT WRITING JULY 2026	2,325.00	0.00	
D0018 STATE OF NEW JERSEY		26-01135		15.00	0.00	
C0511 CONSTANT CONTACT, INC.		26-01206	12 MONTH SUBSCRIPTION	<u>873.60</u>	0.00	
				3,213.60		
	Department Total: ADMINISTRATION			5,030.76		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MAYOR & COUNCIL						
6-01-20-110-063	Miscellaneous					
D0117	DESIGN-N-STITCH	26-00941	250 Boro Shirts	228.83	0.00	
I0090	IMPRESSIVE PRINTING, INC.	26-01049		1,083.60	0.00	
A0254	ALLENDALE FLOWERS	26-01079	SYMPATHY LONNIE SIMON	<u>96.00</u>	0.00	
				1,408.43		
Department Total: MAYOR & COUNCIL				1,408.43		
Department: MUNICIPAL CLERK						
6-01-20-120-021	Advertising					
G0280	USA TODAY Media Corp.	26-01022	ADVERTISING JULY 2026	26.40	0.00	
6-01-20-120-036	Supplies					
D0117	DESIGN-N-STITCH	26-00941	250 Boro Shirts	174.83	0.00	
6-01-20-120-042	Dues/Subscriptions/Membership					
M0031	MUNICIPAL CLERKS ASSOC. OF NJ	26-01044		100.00	0.00	
6-01-20-120-064	Elections					
B0311	BERGEN COUNTY CLERK	26-01122		8,270.14	0.00	
Department Total: MUNICIPAL CLERK				8,571.37		
Department: FINANCE						
6-01-20-130-023	Printing & Stationery					
M0016	MGL PRINTING SOLUTIONS	26-01133	PRINTING OF CHECKS & POS	1,555.00	0.00	
6-01-20-130-036	Supplies					
D0117	DESIGN-N-STITCH	26-00941	250 Boro Shirts	48.83	0.00	
S0075	STAPLES ADVANTAGE	26-00958	supplies	<u>132.22</u>	0.00	
				181.05		
6-01-20-130-098	Payroll Charges					
I0092	INFINISOURCE, INC.	26-01082	BI-WEEKLY PAYROLL 7.10.26	716.44	0.00	
I0092	INFINISOURCE, INC.	26-01150	BI-WEEKLY PAYROLL 7.24.26	691.63	0.00	
I0092	INFINISOURCE, INC.	26-01230	BI-WEEKLY PAYROLL 8/7/26	<u>733.58</u>	0.00	
				2,141.65		
Department Total: FINANCE				3,877.70		
Department: FINANCIAL AUDIT						
6-01-20-135-028	Financial Audit					
L0176	LERCH, VINCI & BLISS, LLP	26-01086	DEBT STATEMENT & CAP BUDGET	800.00	0.00	
Department Total: FINANCIAL AUDIT				800.00		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: TAX ASSESSMENT						
6-01-20-150-063 D0117	Miscellaneous DESIGN-N-STITCH	26-00941	250 Boro Shirts	48.83	0.00	
6-01-20-150-108 B0380	Appraisals BBG, Inc.	26-01083	APPRAISAL ALLENDALE CORP CTR	3,250.00	0.00	
6-01-20-150-109 A0155	Re-assessment APPRAISAL SYSTEMS, INC.	26-01224	2027 REASSESSMENT INV 5	4,500.00	0.00	
Department Total: TAX ASSESSMENT				7,798.83		
Department: LEGAL SERVICES						
6-01-20-155-027 S0468	Professionals SURENIAN, EDWARDS, BUZAK	26-01088	PROFESSIONAL SVCS MAY 2026	129.00	0.00	
6-01-20-155-063 H1074	Miscellaneous HUNTINGTON BAILEY LLP	26-01231	TAX APPEAL ATTY JUNE 2026	3,515.50	0.00	
6-01-20-155-184 W0170	Borough Attorney WISS LAW P.C.	26-01229	RETAINER 3RD QUARTER	20,000.00	0.00	
Department Total: LEGAL SERVICES				23,644.50		
Department: ENGINEERING						
6-01-20-165-027 V0087	Professional Services VAN CLEEF ENGINEERING ASSOC	26-01160	ENGINEERING INVOICES JUNE 2026	4,532.00	0.00	
Department Total: ENGINEERING				4,532.00		
CAFR Total:				55,663.59		
Department: LAND USE BOARD						
6-01-21-180-063 S0297	Miscellaneous SAMSON SIGN COMPANY	26-01152	NAME PLATE - KOUTSAVLIS	24.00	0.00	
A0385	AMAZON CAPITAL SERVICES	26-01161	headphones lub	18.89	0.00	
				42.89		
6-01-21-180-183 C0546	Land Use Board Attorney CALLI LAW, LLC	26-01208	PROFESSIONAL SVCS JULY 2026	729.17	0.00	
Department Total: LAND USE BOARD				772.06		
CAFR Total:				772.06		
Department: CONSTRUCTION CODE/BUILDING DEPT.						
6-01-22-195-023 A0045	Printing & Stationery AVENUE PRINTING COMPANY, INC.	26-01240	BUSINESS CARDS - CATALFUMO	58.30	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-22-195-043 D0117	Car/Clothing Allowance DESIGN-N-STITCH	26-00941	250 Boro Shirts	346.85	0.00	
6-01-22-195-044 B0043	Training/Education BERGEN COMMUNITY COLLEGE	26-01238	BLDG TECH ASSIST CERTIFICATION	565.00	0.00	
6-01-22-195-063 A0385	Miscellaneous AMAZON CAPITAL SERVICES	26-01040	CONSTRUCTION CODE HARD HAT	17.17	0.00	
Department Total: CONSTRUCTION CODE/BUILDING DEPT.				987.32		
CAFR Total:				987.32		
Department: INSURANCE - OTHER						
6-01-23-210-063 S0302	Miscellaneous STATE OF NEW JERSEY	26-01151	CATASTROPHIC ANNUAL FEE 2026	294.00	0.00	
6-01-23-210-225 C0567	Fire and Ambulance Accident CROSS INSURANCE	26-01078	FIRE & AMBULANCE ACCIDENT INS	475.00	0.00	
Department Total: INSURANCE - OTHER				769.00		
Department: GROUP INSURANCE						
6-01-23-220-227 B0369	Health Benefits BOROUGH OF ALLENDALE - SHBP	26-01157	HEALTH BILLS AUGUST 2026	178,295.61	0.00	
6-01-23-220-228 G0276	Dental GENTE	26-00910	DENTAL COBRA ADMIN FEE 06/2026	50.00	0.00	
6-01-23-220-231 S0229	Health Benefits - Reimbursements SHANLEY, BARBARA	26-01081	REIMB HEALTH INS JUNE 2026	594.09	0.00	
6-01-23-220-232 E0140	Difference Card Funding EB EMPLOYEE SOLUTIONS LLC	26-01239	Aug 2026 Admin Fees	781.70	0.00	
Department Total: GROUP INSURANCE				179,721.40		
CAFR Total:				180,490.40		
Department: POLICE						
6-01-25-240-014 R0050	Overtime RAMSEY, BOROUGH OF	26-01096	POLICE DETAIL 6/22/26	881.96	0.00	
S0060	SADDLE RIVER, BOROUGH OF	26-01097	POLICE DETAIL 7/4/26	360.04	0.00	
G0101	BOROUGH OF GLEN ROCK	26-01098	POLICE DETAIL 7/4/26	541.40	0.00	
W0039	WALDWICK POLICE DEPARTMENT	26-01149	POLICE DETAIL 7/4/26	522.27	0.00	
				<u>2,305.67</u>		
6-01-25-240-036 D0130	Supplies DILLON, MICHAEL	26-01061	Reimburse for DMV and HQ water	16.56	0.00	
A0385	AMAZON CAPITAL SERVICES	26-01103	Office supplies	73.37	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-25-240-036	Supplies		Continued			
A0385	AMAZON CAPITAL SERVICES	26-01173	Protective cover new cell ph	31.94	0.00	
				<u>121.87</u>		
6-01-25-240-043	Clothing					
A0385	AMAZON CAPITAL SERVICES	26-01060	Clothing allowance - Laux	265.71	0.00	
A0385	AMAZON CAPITAL SERVICES	26-01123	Clothing allowance - Warbrick	284.33	0.00	
				<u>550.04</u>		
6-01-25-240-044	Education/Training					
M0374	MAGLOCLIN Inc.	26-01067	Membership user fees	400.00	0.00	
A0385	AMAZON CAPITAL SERVICES	26-01104	Supplies for Firearms Training	589.41	0.00	
B0390	BLOODGOOD LAW ENFORCEMENT	26-01119	In Service Training	1,650.00	0.00	
				<u>2,639.41</u>		
6-01-25-240-052	Equipment Maintenance					
W0238	WIRELESS ELECTRONICS, INC.	26-00487	Replacement toughbook battery	195.75	0.00	
A0252	ALL TRAFFIC SOLUTIONS	26-00805	Elec Sign Mgmt Platform Access	9,975.00	0.00	
V0090	VERIZON	26-01064	Acct. #356-709-731-0001-84	154.00	0.00	
A0340	A T & T MOBILITY	26-01071	Acct. #287286315689	485.93	0.00	
V0099	VERDANT COMMERCIAL CAPITAL LLC	26-01076	Copier Lease - PD HQ	330.40	0.00	
M0422	MERCHANTS ALARM SYSTEMS, INC.	26-01100	Alarm system monitoring	204.00	0.00	
V0099	VERDANT COMMERCIAL CAPITAL LLC	26-01125	PD Copier Lease 06/26 Payment	175.40	0.00	
C0016	CERTIFIED SPEEDOMETER	26-01140	Speedometer Calibrations	275.00	0.00	
E0090	ELECTRICAL POWER SYSTEMS INC	26-01180	PD HQ Generator Maint Contract	1,010.05	0.00	
T0247	T-MOBILE USA, INC.	26-01185	Mobile Internet Device Cell	36.10	0.00	
A0340	A T & T MOBILITY	26-01233	Acct. #287286315689	486.08	0.00	
V0090	VERIZON	26-01236	Acct. #356-79-731-0001-84	154.00	0.00	
				<u>13,481.71</u>		
6-01-25-240-058	Equipment Purchases					
M0425	MODEL ELECTRONICS INC	26-01068	Backup camera for unit 201	600.00	0.00	
H0014	HOME HARDWARE, INC.	26-01199	Supplies for traffic safety	98.96	0.00	
				<u>698.96</u>		
6-01-25-240-061	Information Technology					
T0258	TRANSUNION RISK & ALTERNATIVE	26-01066	Online searches June 2026	110.00	0.00	
C0271	COBAN COMPUTER SOLUTIONS, LLC	26-01069	Computer software license	250.00	0.00	
C0271	COBAN COMPUTER SOLUTIONS, LLC	26-01115	Computer backup services	7,605.50	0.00	
C0271	COBAN COMPUTER SOLUTIONS, LLC	26-01138	Computer backup services	7,605.50	0.00	
				<u>15,571.00</u>		
6-01-25-240-063	Miscellaneous					
H0014	HOME HARDWARE, INC.	26-01074	Supplies for fireworks detail	241.68	0.00	
6-01-25-240-093	SLEO Expenses					
D0003	D & E UNIFORMS LLC	26-01126	Uniforms - SLEO Wright	220.00	0.00	
6-01-25-240-101	Equipment Repairs					
E0117	ESS INC	26-01179	Various Repair Service Calls	126.50	0.00	
6-01-25-240-102	Vehicle Repairs					
D0130	DILLON, MICHAEL	26-01061	Reimburse for DMV and HQ Water	120.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-25-240-102	Vehicle Repairs		Continued			
U0037	URBAN AUTO SPA II	26-01065	Car wash services	162.00	0.00	
A0378	AUTO POLISHING CENTER LLC	26-01070	Vehicle window tint	300.00	0.00	
B0250	BERGEN TIRE OF MAHWAH	26-01073	Automotive parts	572.00	0.00	
A0378	AUTO POLISHING CENTER LLC	26-01101	Car wash services	240.00	0.00	
P0284	PRO STOCK AUTOMOTIVE WAREHOUSE	26-01127	Automotive parts	<u>331.10</u>	0.00	
				1,725.10		
6-01-25-240-103	Communication Components					
E0117	ESS INC	26-01114	Equipment service agreement	1,045.00	0.00	
6-01-25-240-120	Police Accreditation					
N0021	N.J. STATE ASSOC OF CHIEFS OF	26-00747	Accreditation Prog Fee 2026	1,334.00	0.00	
6-01-25-240-140	Safety					
M0422	MERCHANTS ALARM SYSTEMS, INC.	26-00434	Connect panic buttons to alrm	1,740.00	0.00	
	Department Total: POLICE			41,800.94		
Department: EMERGENCY MGMT SERVICES						
6-01-25-252-058	Equipment					
H1080	HERC RENTALS INC.	26-01237	Light tower rental for 7/4	945.50	0.00	
	Department Total: EMERGENCY MGMT SERVICES			945.50		
Department: FIRE						
6-01-25-255-101	Equipment Repairs					
E0117	ESS INC	26-01179	Various Repair Service Calls	126.50	0.00	
6-01-25-255-102	Vehicle Repairs					
H0027	HAWTHORNE CHEVROLET	26-01106	Repair of Fire Chief Vehicle	7,893.06	0.00	
E0117	ESS INC	26-01179	Various Repair Service Calls	<u>126.50</u>	0.00	
				8,019.56		
6-01-25-255-192	Cell Phone					
N0031	VERIZON WIRELESS	26-01045	Cellular service-AFD devices	163.14	0.00	
6-01-25-255-193	Cable/Internet					
V0090	VERIZON	26-01200	FIOS for Firehouse 7/8 - 8/9	154.00	0.00	
O0061	OPTIMUM	26-01201	TV and Internet AFD 7/8-8/7	<u>152.91</u>	0.00	
				306.91		
	Department Total: FIRE			8,616.11		
Department: FIRE OFFICIAL						
6-01-25-265-063	Miscellaneous					
D0117	DESIGN-N-STITCH	26-00941	250 Boro Shirts	48.83	0.00	
	Department Total: FIRE OFFICIAL			48.83		
	CAFR Total:			51,411.38		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: STREETS & ROADS						
6-01-26-290-036	Supplies					
D0126	D S MEYER ENTERPRISES, L.L.C.	26-00981	EMERG SIGN REPL.- DEMERCURIO	3,175.00	0.00	
D0126	D S MEYER ENTERPRISES, L.L.C.	26-00985	Replace Pedestrian Sign Post	900.00	0.00	
V0099	VERDANT COMMERCIAL CAPITAL LLC	26-01128	DPW- COPIER LEASE- JULY 26	175.37	0.00	
P0290	POWER PATCH INC	26-01131	POTHOLE REPAIR BORO STREETS	4,200.00	0.00	
				<u>8,450.37</u>		
6-01-26-290-053	Equipment Maintenance					
N0005	NATIONAL LAWN EQUIPMENT SALES	26-01176	07/28/26 DPW-EDGE TRIMMER LINE	144.18	0.00	
6-01-26-290-058	Equipment Purchase					
B0408	BARHORST, CHARLES	26-01118	DPW-REIMBURSEMENT C.BARHORST	471.93	0.00	
6-01-26-290-101	Equipment Repairs					
J0006	JESCO, INC.	26-00924	DPW - LOADER REPAIR	388.09	0.00	
A0336	AWISCO NJ, LLC	26-01147	07/23/26 WELDING EQP. SUPPLIES	92.65	0.00	
N0005	NATIONAL LAWN EQUIPMENT SALES	26-01184	07/29/26 DPW-RECOIL ASSEMBLY	74.15	0.00	
				<u>554.89</u>		
6-01-26-290-102	Vehicle Repairs					
P0284	PRO STOCK AUTOMOTIVE WAREHOUSE	26-01129	DPW- R16, R18 VEHICLE REPAIRS	174.72	0.00	
T0245	TYREX RESOURCES, LLC	26-01144	07/23/26 DPW- TIRE DISPOSAL	102.00	0.00	
				<u>276.72</u>		
6-01-26-290-160	Road Materials					
P0290	POWER PATCH INC	26-00767	Pothole Repairs	9,200.00	0.00	
P0290	POWER PATCH INC	26-00951	POTHOLE REPAIRS BORO STREETS	4,600.00	0.00	
P0290	POWER PATCH INC	26-01092	POTHOLE REPAIR BORO STREETS	4,600.00	0.00	
				<u>18,400.00</u>		
Department Total: STREETS & ROADS				28,298.09		
Department: SHADE TREE						
6-01-26-300-063	Miscellaneous					
R0182	ROHSLER'S ALLENDALE NURSERY	26-00969	TRAIN STATION - WATER BAG	139.94	0.00	
6-01-26-300-151	Removals					
D0120	DOWNES TREE SERVICE INC.	26-01009	FRANKLIN/MEEKER-EMERG.TREE RM	900.00	0.00	
Department Total: SHADE TREE				1,039.94		
Department: GARBAGE & TRASH REMOVAL						
6-01-26-305-029	Scavenger					
S0266	SUBURBAN DISPOSAL INC	26-01093	SOLID WASTE/RECYCLING -JUNE 26	47,638.88	0.00	
6-01-26-305-063	Miscellaneous					
T0126	TREASURER-STATE OF NJ	26-01062	VEHICLE REGISTRATION	488.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-26-305-085	Disposal Fees					
S0266	SUBURBAN DISPOSAL INC	26-01093	SOLID WASTE/RECYCLING -JUNE 26	350.00	0.00	
S0266	SUBURBAN DISPOSAL INC	26-01095	DISPOSAL FEE- JUNE 2026	25,977.70	0.00	
				<u>26,327.70</u>		
	Department Total: GARBAGE & TRASH REMOVAL			74,454.58		
Department: MUNICIPAL RECYCLING						
6-01-26-306-029	Scavenger					
R0278	RICOVA INC	26-01054	JUNE 2026 RECYCLING CO-MINGLE	90.00	0.00	
6-01-26-306-167	Grass/Leaves Disposal					
R0218	RVH MULCH SUPPLY, LLC	26-01013	06/18/26 BRUSH/LOG DISPOSAL	500.00	0.00	
R0218	RVH MULCH SUPPLY, LLC	26-01110	07/15/26 RC- LOG DISPOSAL	500.00	0.00	
R0218	RVH MULCH SUPPLY, LLC	26-01112	07/15/26 RC-BRUSH DISPOSAL	450.00	0.00	
R0218	RVH MULCH SUPPLY, LLC	26-01183	07/28/26 RC- BRUSH DISPOSAL	450.00	0.00	
				<u>1,900.00</u>		
	Department Total: MUNICIPAL RECYCLING			1,990.00		
Department: BUILDINGS & GROUNDS						
6-01-26-310-024	Building Maintenance					
G0204	GARDEN STATE WINDOW CLEANING	26-01089	Boro Gutter Cleanouts	1,357.00	0.00	
D0154	DAVIS GENERATORS	26-01170	SERVICE GENERATORS -6 MONTHS	1,900.00	0.00	
				<u>3,257.00</u>		
6-01-26-310-029	Custodial Services					
U0068	US BUILDING SERVICES, INC.	26-00639	JULY 2026- CLEANING SERVICES	4,341.66	0.00	
6-01-26-310-036	Supplies					
G0053	GRAINGER	26-01053	Building Supplies	982.32	0.00	
A0385	AMAZON CAPITAL SERVICES	26-01130	CLEANING SUPPLIES-BORO BLDGS	746.54	0.00	
				<u>1,728.86</u>		
6-01-26-310-051	Subcode Expense - elevator					
T0072	TREASURER, STATE OF NJ	26-01190	2026 ELEVATOR INSPECTION FEE	258.00	0.00	
6-01-26-310-063	Miscellaneous					
00047	ONE CALL CONCEPTS	26-01006	MARK OUTS- JUNE 2026	433.20	0.00	
P0284	PRO STOCK AUTOMOTIVE WAREHOUSE	26-01055	06/18/26 LIGHT TOWER BATTERY	127.78	0.00	
H0018	HORIZON TERMITE & PEST	26-01099	07/13/26 AFD-MONTHLY PEST SERV	85.00	0.00	
H0014	HOME HARDWARE, INC.	26-01113	BH,CWL, PD- REPAIRS & SUPPLIES	163.74	0.00	
H1098	HYDRATION STATION LLC	26-01124	BOTTLED WATER BORO/PD/DPW-7/26	90.00	0.00	
H0018	HORIZON TERMITE & PEST	26-01167	07/22/26 PD-MONTHLY PEST SERV.	72.09	0.00	
H0018	HORIZON TERMITE & PEST	26-01168	07/22/26 CC-PEST SERVICE QTRLY	197.26	0.00	
H0018	HORIZON TERMITE & PEST	26-01169	07/22/26 BH- MONTHLY PEST SERV	74.20	0.00	
H0014	HOME HARDWARE, INC.	26-01171	07/23/26 PD-UNCLOG DRAIN @ HQ	40.48	0.00	
H0014	HOME HARDWARE, INC.	26-01174	7/24/26CC-MATTS PD-DRAIN CLOG	91.77	0.00	
H1098	HYDRATION STATION LLC	26-01181	07/28/26 PD-BOTTLED WATER	24.00	0.00	
				<u>1,399.52</u>		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-26-310-100	Building Repairs					
P0064	PRESTIGE LOCK & HOME L.L.C.	26-01056	DPW BATHROOM HANDLE REPAIR	341.00	0.00	
6-01-26-310-132	Library expenses					
D0126	D S MEYER ENTERPRISES, L.L.C.	26-01121	Library Sidewalk Repairs	2,300.00	0.00	
6-01-26-310-166	Landscape Supplies					
H0188	HIGH MOUNTAIN LANDSCAPING, INC	26-01139	BORO LAWN MAINT- MAY & JUNE 26	4,488.88	0.00	
Department Total: BUILDINGS & GROUNDS				18,114.92		
CAFR Total:				123,897.53		
Department: BOARD OF HEALTH						
6-01-27-330-027	Professionals					
N0244	NW BERGEN REGIONAL HEALTH COMM	26-01084	REGISTRAR SVC AUGUST 2026	662.00	0.00	
Department Total: BOARD OF HEALTH				662.00		
Department: ANIMAL CONTROL						
6-01-27-340-029	Animal Control					
T0153	TYCO ANIMAL CONTROL SERVICES	26-01209	ANIMAL CONTROL SVCS JULY 2026	800.00	0.00	
Department Total: ANIMAL CONTROL				800.00		
CAFR Total:				1,462.00		
Department: PARKS						
6-01-28-370-025	Facility Improvements					
R0182	ROHSLER'S ALLENDALE NURSERY	26-01102	PARKS- GUIDE LINE FIELD CHALK	450.00	0.00	
6-01-28-370-063	Miscellaneous					
S0460	SILVER FARMS LANDSCAPE DESIGN	26-00672	08/2026 LANDSCAPING-FIELDS, GS	2,944.44	0.00	
P0291	PRINTOLOGY LLC	26-00931	sign for Tennis Courts	60.00	0.00	
H1080	HERC RENTALS INC.	26-01237	Light tower rental for 7/4	945.50	0.00	
				3,949.94		
6-01-28-370-101	Equipment Repair					
B0250	BERGEN TIRE OF MAHWAH	26-00934	06/11/25 DPW-KABOTA NEW TIRES	680.00	0.00	
6-01-28-370-167	Pocket Park Property Lease					
S0478	SUPREME REAL ESTATE GROUP LLC	26-00730	SEPTEMBER 2026 PROPERTY LEASE	1,000.00	0.00	
Department Total: PARKS				6,079.94		
Department: CRESTWOOD						
6-01-28-371-026	Equipment Maintenance/Repairs					
D0126	D S MEYER ENTERPRISES, L.L.C.	26-01120	Crestwood Lake Shower Footings	2,350.00	0.00	
6-01-28-371-031	Chemical & Testing					
P0278	PACE ANALYTICAL SERVICES LLC	26-01010	06/29/26 E.COLI/CHLORINE TEST	407.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-28-371-031	Chemical & Testing		Continued			
B0347	BUCKMAN'S INC.	26-01011	CWL-HYPOCHLORITE	4,719.00	0.00	
B0347	BUCKMAN'S INC.	26-01058	07/02/26 CWL-HYPOCHLORITE	1,599.00	0.00	
P0278	PACE ANALYTICAL SERVICES LLC	26-01063	07/06/26 E.COLI/CHLORINE TEST	653.00	0.00	
B0347	BUCKMAN'S INC.	26-01108	07/10/26 CWL-HYPOCHLORITE	2,063.10	0.00	
P0278	PACE ANALYTICAL SERVICES LLC	26-01109	07/13/26 E.COLI/CHLORINE TEST	407.00	0.00	
B0347	BUCKMAN'S INC.	26-01143	07/17/26 CWL-HYPOCHLORITE	1,677.00	0.00	
P0278	PACE ANALYTICAL SERVICES LLC	26-01145	07/20/26 E.COLI/CHLORINE TEST	407.00	0.00	
P0278	PACE ANALYTICAL SERVICES LLC	26-01182	07/28/26 E.COLI/CHLORINE TEST	407.00	0.00	
B0347	BUCKMAN'S INC.	26-01194	07/24/26 CWL-HYPOCHLORITE	<u>1,599.00</u>	0.00	
				13,938.10		
6-01-28-371-036	Supplies					
G0053	GRAINGER	26-01090	Supplies for APD Cameras	187.25	0.00	
H0014	HOME HARDWARE, INC.	26-01175	07/27/26 CWL-BEE SPRAY, BAGS	<u>48.56</u>	0.00	
				235.81		
6-01-28-371-058	Equipment Purchases					
H0050	HIGHWAY TRAFFIC SUPPLY	26-00989	Cones for Crestwood Lake	1,050.00	0.00	
6-01-28-371-063	Miscellaneous					
U0066	UNITED SITE SERVICES INC	26-01057	CWL-TOILETS 4TH JULY EVENT	643.50	0.00	
H0014	HOME HARDWARE, INC.	26-01113	BH,CWL, PD- REPAIRS & SUPPLIES	327.52	0.00	
A0385	AMAZON CAPITAL SERVICES	26-01132	various items	35.76	0.00	
S0476	SUBURBAN PROPANE LP	26-01141	05/29/26 CWL-PROPANE DELIVERY	965.56	0.00	
C0245	CEDAR HILL NURSERY	26-01195	CWL- TREE,PLANTS,FLOWER FLATS	<u>904.00</u>	0.00	
				2,876.34		
	Department Total: CRESTWOOD			20,450.25		
	CAFR Total:			26,530.19		
Department: ELECTRICITY						
6-01-31-430-076	EMS					
R0027	ROCKLAND ELECTRIC COMPANY	26-01228	CURRENT ELECTRIC BILLS	155.58	0.00	
6-01-31-430-077	Crestwood Lake					
R0027	ROCKLAND ELECTRIC COMPANY	26-01228	CURRENT ELECTRIC BILLS	2,836.21	0.00	
6-01-31-430-078	Buildings & Grounds					
R0027	ROCKLAND ELECTRIC COMPANY	26-01228	CURRENT ELECTRIC BILLS	16,275.68	0.00	
	Department Total: ELECTRICITY			19,267.47		
Department: STREET LIGHTING						
6-01-31-435-000	STREET LIGHTING					
R0027	ROCKLAND ELECTRIC COMPANY	26-01228	CURRENT ELECTRIC BILLS	10,778.16	0.00	
	Department Total: STREET LIGHTING			10,778.16		

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	26-01163	LONG DISTANCE CHRGS 7/22/26	46.45	0.00	
A0381	AXIA TECHNOLOGY PARTNERS LLC	26-01212	PHONES BORO/LIBRARY AUG 2026	2,073.96	0.00	
N0009	VERIZON	26-01213	ELEVATOR PHONES BORO/PD	181.02	0.00	
V0090	VERIZON	26-01214	FIOS BORO/COMMUNITY CENTER	272.19	0.00	
				<u>2,573.62</u>		
	Department Total: TELEPHONES			2,573.62		
Department: GAS (NATURAL)						
6-01-31-446-073	Gas Heat					
P0023	PUBLIC SERVICE ELEC & GAS CO.	26-01215	CURRENT GAS HEAT	961.23	0.00	
	Department Total: GAS (NATURAL)			961.23		
Department: SEWER						
6-01-31-455-027	Engineering					
V0087	VAN CLEEF ENGINEERING ASSOC	26-01160	ENGINEERING INVOICES JUNE 2026	1,160.50	0.00	
6-01-31-455-162	Systems Repairs					
N0028	NORTHWEST BERGEN COUNTY	26-01087	3RD QTR 2026 LICENSED OPERATOR	1,100.00	0.00	
	Department Total: SEWER			2,260.50		
Department: GASOLINE						
6-01-31-460-080	Gasoline					
R0165	RACHLES/MICHELE'S OIL CO.	26-01012	06/17/26 REG GAS DELIVERY	5,471.96	0.00	
R0165	RACHLES/MICHELE'S OIL CO.	26-01117	07/14/26 REG/DIESEL DELIVERY	4,925.09	0.00	
				<u>10,397.05</u>		
6-01-31-460-081	Diesel					
R0165	RACHLES/MICHELE'S OIL CO.	26-01117	07/14/26 REG/DIESEL DELIVERY	2,726.45	0.00	
	Department Total: GASOLINE			13,123.50		
	CAFR Total:			48,964.48		
Department: INTERLOCAL HO-HO-KUS COURT						
6-01-42-490-099	Miscellaneous					
H0013	HO-HO-KUS, BOROUGH OF	26-01148	SHARED SVCS 2ND QTR 2026	13,917.37	0.00	
	Department Total: INTERLOCAL HO-HO-KUS COURT			13,917.37		
	CAFR Total:			13,917.37		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: LOCAL SCHOOL TAX PAYABLE						
6-01-55-604-000	LOCAL SCHOOL TAX PAYABLE					
A0021	ALLENDALE BOARD OF EDUCATION	26-01197	GF TAXLEVY/DEBT SER AUGUST 2026	1,691,981.00	0.00	
Department Total: LOCAL SCHOOL TAX PAYABLE				1,691,981.00		
Department: REGIONAL SCHOOL TAX PAYABLE						
6-01-55-605-000	REGIONAL SCHOOL TAX PAYABLE					
N0024	NORTHERN HIGHLANDS REGIONAL HS	26-01196	SCHOOL TAX LEVY - AUGUST 2026	1,023,250.84	0.00	
Department Total: REGIONAL SCHOOL TAX PAYABLE				1,023,250.84		
Department: MUNICIPAL OPEN SPACE						
6-01-55-607-000	MUNICIPAL OPEN SPACE					
B0219	BOROUGH OF ALLENDALE	26-01202	MUNICIPAL OPEN SPACE	129,455.01	0.00	
Department Total: MUNICIPAL OPEN SPACE				129,455.01		
CAFR Total:				2,844,686.85		
Fund Total:				3,348,783.17		
Year Total:				3,348,783.17		
Department: ORDINANCE22-07						
C-04-55-933-301	Road Re-Striping					
S0463	NJ STRIPING LLC	26-01077	Chestnut Street White Fog Line	1,333.00	0.00	
C-04-55-933-501	Audio/Visual Impro. Council Chambers					
S0395	SHI INTERNATIONAL CORP.	26-00381	Speakers for Council Chambers	2,770.01	0.00	
Department Total: ORDINANCE22-07				4,103.01		
Department: ORDINANCE 23-09						
C-04-55-934-103	Section 20 Soft Costs					
V0087	VAN CLEEF ENGINEERING ASSOC	26-01160	ENGINEERING INVOICES JUNE 2026	4,888.97	0.00	
Department Total: ORDINANCE 23-09				4,888.97		
Department: ORDINANCE 24-06						
C-04-55-937-101	Streets and Roads Paving					
T0268	TERRA FERMA CONTRACTING CORP	26-01227	PAYMENT APP #3	40,118.36	0.00	C
C-04-55-937-103	Section 20 Soft Costs					
V0087	VAN CLEEF ENGINEERING ASSOC	26-01160	ENGINEERING INVOICES JUNE 2026	6,533.03	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
C-04-55-937-301	Traffic and Pedestrian Safety					
D0126	D S MEYER ENTERPRISES, L.L.C.	26-01047	Adtl footings for Safety Stick	3,700.00	0.00	
Department Total: ORDINANCE 24-06				50,351.39		
Department: ORDINANCE 25-01						
C-04-55-939-201	Communications Equipment					
E0117	ESS INC	25-02075	Paging receiver & installation	8,519.20	0.00	
Department Total: ORDINANCE 25-01				8,519.20		
Department: ORDINANCE 26-12						
C-04-55-942-102	Engineering					
V0087	VAN CLEEF ENGINEERING ASSOC	26-01160	ENGINEERING INVOICES JUNE 2026	2,433.50	0.00	
C-04-55-942-103	Section 20 Soft Costs					
R0104	ROGUT MC CARTHY LLC	26-01226	BOND COUNSEL SVCS 2ND QTR	1,527.75	0.00	
C-04-55-942-404	Radios					
F0206	FIRE FILE LLC	26-01105	Radios for Fire Department	3,250.00	0.00	
Department Total: ORDINANCE 26-12				7,211.25		
CAFR Total:				75,073.82		
Fund Total:				75,073.82		
Year Total:				75,073.82		
CAFR: DOG FUND EXPENDITURES						
Department: NON BUDGET EXPENDITURES						
D-12-55-870-001	Due to State - State Fees					
N0167	NEW JERSEY DEPT OF HEALTH	26-01153	DOG REPORT APRIL-JUNE 2026	24.60	0.00	
Department Total: NON BUDGET EXPENDITURES				24.60		
CAFR Total: DOG FUND EXPENDITURES				24.60		
Fund Total:				24.60		
Year Total:				24.60		
Fund: HOUSING TRUST						
Department: NON BUDGET EXPENDITURES						
H-20-55-920-001	Housing Trust Expenditures					
S0468	SURENIAN, EDWARDS, BUZAK	26-01088	PROFESSIONAL SVCS MAY 2026	134.00	0.00	
B0223	BURGIS ASSOCIATES, INC.	26-01159	4th ROUND HOUSING JUNE 2026	240.00	0.00	
A0407	ALLENDAL E HOUSING INC.	26-01186	RESOLUTION 26-174	55,000.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
H-20-55-920-001	Housing Trust Expenditures		Continued			
S0468	SURENIAN, EDWARDS, BUZAK	26-01207	PROFESSIONAL SVCS JUNE 2026	279.70	0.00	
				<u>55,653.70</u>		
	Department Total: NON BUDGET EXPENDITURES			55,653.70		
	CAFR Total:			55,653.70		
	Fund Total: HOUSING TRUST			55,653.70		
	Year Total:			55,653.70		
Fund:	IMPROVEMENT & BEAUTIFICATION					
Department:	NON BUDGET EXPENDITURES					
I-23-55-940-009	Crestwood Lake Donations					
D0218	DEXTER, DONALD	26-01080	CRESTWOOD CONCERT 6/20/26	500.00	0.00	
O0068	ONESIOS, JAMES	26-01188	CRESTWOOD CONCERT 7/19/26	575.00	0.00	
				<u>1,075.00</u>		
	Department Total: NON BUDGET EXPENDITURES			1,075.00		
	CAFR Total:			1,075.00		
	Fund Total: IMPROVEMENT & BEAUTIFICATION			1,075.00		
	Year Total:			1,075.00		
Fund:	TRUST FUND					
Department:	NON BUDGET EXPENDITURES					
T-14-55-920-005	Police Expenditures					
H0005	HARRIS UNIFORMS	26-00787	Logo Wear for Public Outreach	1,870.00	0.00	
B0390	BLOODGOOD LAW ENFORCEMENT	26-01119	In Service Training	1,650.00	0.00	
				<u>3,520.00</u>		
T-14-55-920-013	Crestwood Cruisers Expenses					
H0192	HASCUP, LISA	26-01241	2026 CRUISERS EXPENSES REIMB	4,145.97	0.00	
	Department Total: NON BUDGET EXPENDITURES			7,665.97		
	CAFR Total:			7,665.97		
	Fund Total: TRUST FUND			7,665.97		
	Year Total:			7,665.97		
Fund:	STATE UNEMPLOMENT INSURANCE FUND					
Department:	NON BUDGET EXPENDITURES					
U-19-55-970-001	NJ Department of Labor					
N0159	NEW JERSEY DEPARTMENT OF LABOR	26-01134	UNEMPLOYMENT 2Q 2026	1,606.30	0.00	
	Department Total: NON BUDGET EXPENDITURES			1,606.30		
	CAFR Total:			1,606.30		
	Fund Total: STATE UNEMPLOMENT INSURANCE FUND			1,606.30		
	Year Total:			1,606.30		
Total Charged Lines: 308 Total List Amount: 3,490,300.56 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	418.00	0.00	418.00	0.00	0.00	418.00
	6-01	3,348,783.17	0.00	3,348,783.17	0.00	0.00	3,348,783.17
	C-04	75,073.82	0.00	75,073.82	0.00	0.00	75,073.82
	D-12	24.60	0.00	24.60	0.00	0.00	24.60
HOUSING TRUST	H-20	55,653.70	0.00	55,653.70	0.00	0.00	55,653.70
IMPROVEMENT & BEA	I-23	1,075.00	0.00	1,075.00	0.00	0.00	1,075.00
TRUST FUND	T-14	7,665.97	0.00	7,665.97	0.00	0.00	7,665.97
STATE UNEMPLOMENT	U-19	1,606.30	0.00	1,606.30	0.00	0.00	1,606.30
Total of All Funds:		3,490,300.56	0.00	3,490,300.56	0.00	0.00	3,490,300.56

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					First	Rcvd	Chk/Void		PO
PO #	Item Vendor	Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice		Type
100FRANKLI 26-01208	2026 LUB ESCROW 8 ROZMUS CT 9 C0546 CALLI LAW, LLC	LUB Attorney July 2026	312.50	R	08/03/26	08/05/26		8860		
	Account Total:		312.50							
110COMMERC 26-01208	2026 LAND USE BOARD ESCROW 7 C0546 CALLI LAW, LLC	LUB Attorney July 2026	41.67	R	08/03/26	08/05/26		8858		
	Account Total:		41.67							
138CRESCEN 26-01160 26-01208	2026 LAND USE BOARD ESCROW 10 V0087 VAN CLEEF ENGINEERING ASSOC 1 C0546 CALLI LAW, LLC	Engineering Invoice June 2026 LUB Attorney July 2026	348.00 125.00	R R	07/28/26 08/03/26	08/05/26 08/05/26		ALN-1001.105-1 8852		
	Account Total:		473.00							
146POWELL 26-01158	2025 SOIL ESCROW 1 B0409 BALDYS, ALEKSANDER	REFUND SOIL MOVEMENT ESCROW	28.00	R	07/27/26	08/06/26				
	Account Total:		28.00							
29LOUISE 26-01154	SOIL MOVEMENT ESCROW 1 C0568 CICCETTI, PHILLIP	Refund Soil Movement Escrow	100.00	R	07/27/26	08/05/26				
	Account Total:		100.00							
29LOUISEPB 26-01154	PERFORMANCE BOND 2 C0568 CICCETTI, PHILLIP	Refund Performance Bond	1,984.00	R	07/27/26	08/05/26				
	Account Total:		1,984.00							

August 6, 2026
03:36 PM

Borough of Allendale
Bill List By Project Id

Page No: 2

Project Id	Description					First	Rcvd	Chk/Void		PO
PO #	Item	Vendor	Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
420PAUL	SOIL ESCROW									
25-01871	1 M0420	MANINO, CATHERINE	REFUND SOIL ESCROW 420 Paul	151.00	R	11/14/25	08/05/26			
		Account Total:		151.00						
47HOMEWO	2026 LAND USE BOARD ESCROW									
26-01208	6 C0546	CALLI LAW, LLC	LUB Attorney July 2026	62.50	R	08/03/26	08/05/26		8857	
		Account Total:		62.50						
52CRESCENT	2026 LAND USE BOARD ESCROW									
26-01160	9 V0087	VAN CLEEF ENGINEERING ASSOC	Engineering Invoice June 2026	435.00	R	07/28/26	08/05/26		ALN-1001.104-1	
26-01208	8 C0546	CALLI LAW, LLC	LUB Attorney July 2026	125.00	R	08/03/26	08/05/26		8859	
		Account Total:		560.00						
55CHEROKE	2026 LAND USE BOARD ESCROW									
26-01208	2 C0546	CALLI LAW, LLC	LUB Attorney July 2026	62.50	R	08/03/26	08/05/26		8853	
		Account Total:		62.50						
59RT17S	2026 LUB ESCROW BRIGHTCORE									
26-01160	7 V0087	VAN CLEEF ENGINEERING ASSOC	Engineering Invoice June 2026	435.00	R	07/28/26	08/05/26		ALN-1001.102-3	
		Account Total:		435.00						
801FRANKL	2026 LUB ESCROW									
26-01160	8 V0087	VAN CLEEF ENGINEERING ASSOC	Engineering Invoice June 2026	261.00	R	07/28/26	08/05/26		ALN-1001.103-3	
26-01208	3 C0546	CALLI LAW, LLC	LUB Attorney July 2026	125.00	R	08/03/26	08/05/26		8854	
		Account Total:		386.00						
COUCH CT	COUCH COURT SUB DIV									
26-01160	11 V0087	VAN CLEEF ENGINEERING ASSOC	Engineering Invoice June 2026	174.00	R	07/28/26	08/05/26		ALN-1010.005-15	
		Account Total:		174.00						
Total Charged Lines:	16	Total Project Amount:	4,770.17	Total Void Amount:	0.00					

Project Id		Description				First	Rcvd	Chk/Void			PO
PO #	Item	Vendor	Description	Amount	Stat/Chk	Enc	Date	Date	Date	Invoice	Type

Totals by Year-Fund		
Fund Description	Fund	Project Total
	6-14	4,770.17
Total Of All Funds:		<u>4,770.17</u>

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 08/13/2026

RESOLUTION# 26-200

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

- ☐ Carried
- ☐ Defeated
- ☐ Tabled
- ☒ Approved on
Consent Agenda

AUTHORIZATION OF 2026 CRESTWOOD LAKE SALARIES
SUPPLEMENT SIX

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that the above salaries are hereby approved for the Crestwood Lake Swim Club 2026 Season.

TITLE	EFFECTIVE DATE	NAME	RATE OF PAY
L:ifeguard	August 7, 2026	Jack Paccione	\$16.00 per hour

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on August 13, 2026.


Linda Louise Cervino, RMC
Municipal Clerk



RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 08/13/2026

RESOLUTION# 26-201

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

- ☐ Carried
- ☐ Defeated
- ☐ Tabled
- ☒ Approved on
Consent Agenda

AUTHORIZATION TO SOLICIT BIDS FOR
NJDOT & BOROUGH FUNDED PAVING PROJECTS

BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey that it hereby authorizes the Municipal Clerk to advertise and receive bids for the "NJDOT & Borough funded paving projects"; and

Be It Further Resolved that the final bid specifications be subject to form approval by the Borough Attorney.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on August 13, 2026.


Linda Louise Cervino, RMC
Municipal Clerk

