



BOROUGH OF ALLENDALE
MAYOR AND COUNCIL
MEETING MINUTES
FOR
THURSDAY,
JUNE 11, 2026
7:00 P.M.

Mayor and Council of the Borough of Allendale

Regular Meeting of Mayor and Council – June 11, 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 June 11, 2026. The meeting was called to order at 7:00 pm by Mayor Amy Wilczynski.

Linda Louise Cervino, Municipal Clerk, read the open public meetings statement: "In Compliance with the Open Public Meetings Act, the notice requirements have been satisfied. The meeting dates for the year are confirmed at the Annual Meeting, are posted on the public bulletin board in the Municipal Building and on the Borough website, published in The Record within the first 10 days of the New Year, and copies are sent to the Ridgewood News and Star Ledger.

The roll call was recorded as follows:

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

A quorum was met. Also present were the following: T.J. Wiss, Borough Attorney and Linda Louise Cervino, Municipal Clerk.

Mayor Wilczynski led the salute to the flag.

AGENDA REVIEW:

Mayor Wilczynski reviewed the following:

- Second reading and Public Hearing of Ordinance #26-15.
- Introduction of Ordinance #26-16 & 26-17.
- Consent Agenda Items #26-159 through 26-168.

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

APPROVAL OF MAY 21, 2026 REGULAR MEETING MINUTES:

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

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

(Minutes attached and made a part hereof)

**Mayor and Council of the Borough of Allendale
Regular Meeting of Mayor and Council – June 11, 2026**

SECOND READING AND PUBLIC HEARING OF ORDINANCE #26-15:

The Municipal Clerk read into the record:

“The following ordinance published herewith was first read by title only on May 21, 2026, and posted on the bulletin board of the lobby of the municipal building and borough website.

ORDINANCE #26-15: AN ORDINANCE TO AMEND, SUPPLEMENT AND REVISE CHAPTER 26, ENTITLED “ESTABLISHMENT; COMPOSITION; TABLE OF ORGANIZATION; CHIEF OF POLICE; DIRECTOR OF PUBLIC SAFETY; VACANCIES AND DUTIES” OF THE BOROUGH CODE OF THE BOROUGH OF ALLENDALE.

No one came forward from the public on Ordinance #26-15.

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 #26-15 attached and made a part hereof)

INTRODUCTION OF ORDINANCE #26-16:

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

ORDINANCE #26-16: AN ORDINANCE TO AMEND, SUPPLEMENT AND REVISE THE CODE OF THE BOROUGH OF ALLENDALE, CHAPTER 100-3 – FEES.

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 #26-16 attached and made a part hereof)

**Mayor and Council of the Borough of Allendale
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The Municipal Clerk read the title of the ordinance into the record:

Ordinance 26-16 has been introduced upon first reading. Public hearing and final adoption will be held on July 16, 2026 at 7:00 p.m. or soon thereafter. The ordinance will be posted on the Borough website and made available through the Office of the Municipal Clerk in accordance with statutory public notice requirements.

INTRODUCTION OF ORDINANCE #26-17:

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

ORDINANCE #26-17: AN ORDINANCE TO AMEND, SUPPLEMENT AND REVISE THE CODE OF THE BOROUGH OF ALLENDALE, CHAPTER 203 PUBLIC PLACES.

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 #26-17 attached and made a part hereof)

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

Ordinance 26-17 has been introduced upon first reading. Public hearing and final adoption will be held on July 16, 2026 at 7:00 p.m. or soon thereafter. The ordinance will be posted on the Borough website and made available through the Office of the Municipal Clerk in accordance with statutory public notice requirements.

CONSENT AGENDA:

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

<u>RES 26-159:</u>	Approval of Waiver of Fees for 2026 Crestwood Lake Membership.
<u>RES 26-160:</u>	Approval of Waiving Special Events Permit Fees for food trucks participating in the Family Day Fundraiser for The Lee Memorial Library, sponsored by The Friends of The Library, in The Borough of Allendale.
<u>RES 26-161:</u>	Approval of Holiday Observers' 2026 July 4th Celebration.

**Mayor and Council of the Borough of Allendale
Regular Meeting of Mayor and Council – June 11, 2026**

<u>RES 26-162:</u>	Authorize Renewal of ABC Liquor Licenses for 2026-2027.
<u>RES 26-163:</u>	Appointing Municipal Emergency Management Coordinator.
<u>RES 26-164:</u>	Approval of 2026/2027 contract for one Class III Special Law Enforcement Officer at Northern Highlands High School.
<u>RES 26-165:</u>	Approval of Waiver of Fees for 2026 Crestwood Lake Membership.
<u>RES 26-166:</u>	Authorization of 2026 Crestwood Lake Salaries Supplement Three.
<u>RES 26-167:</u>	Appointing Stephen Clark As A Part-Time Laborer For Street Sweeper Operations
<u>RES 26-168:</u>	Approval of June 11, 2026 List of Bills.

APPROVAL OF CONSENT AGENDA:

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

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

(See Resolutions 26-159 through 26-168 attached and made a part hereof)

ADMINISTRATION

Council Committee Reports

Councilman Edward O'Connell, Facilities, Parks and Recreation Report: Councilman Edward O'Connell stated that the Girl Scouts are doing a fabulous job with their birdhouses, which are quite elaborate. They just have to get some paint on them, and all the supplies are there to be hung. They are hoping to get that done in July.

Mayor Wilczynski asked where they were going to be hung. Councilman O'Connell said mostly in Crestwood, where the bat houses were installed, although they will be away from the bat houses. He noted that they will be quite colorful and look like small houses.

Mayor Wilczynski said she loves the ones at Orchard Common Park that are still there. Councilman O'Connell said he will let everyone know when they go up and where they are located.

Councilman Matthew O'Toole, Public Safety Committee Report: Councilman O'Toole stated that a public safety meeting is scheduled for Tuesday and that the agenda continues to grow. He indicated that he will provide his report at the next Mayor and Council meeting.

Mayor and Council of the Borough of Allendale

Regular Meeting of Mayor and Council – June 11, 2026

Councilpresident Elizabeth Homan – Finance, Human Resources, Administration & Information Technology, Public Works & Public Utilities Reports: Councilwoman Homan stated that matters continue to move forward regarding the sewer negotiations with builders in Saddle River, as well as discussions with the Board of Public Utilities concerning the rate case. She noted that she has previously provided updates on these matters and that there is nothing new to report at this time.

Councilman Joseph Daloisio, Public Works & Public Utility/ Public Safety Report: Councilman Daloisio thanked the Mayor, Council members, Borough staff, and Linda Cervino for their condolences and the flower arrangement following the loss of his father, noting that it was greatly appreciated. He stated that, due to his father's passing, he has not been able to devote much attention to the DPW Committee. He reported that a new employee has been hired to operate the street sweeper and that DPW personnel have been addressing storm-related tree limbs, repairing sprinklers at the athletic fields, and filling potholes. Councilman Daloisio added that he has not had the opportunity to meet with DPW staff over the past several weeks but intends to do so.

Councilman Yaccarino, Facilities, Parks and Recreation/Land Use and Construction Code Report: Councilman Yaccarino was absent.

Councilpresident Susanne Lovisolo – Finance, Human Resources, Administration & IT, Land Use and Construction Code Report: Council President Lovisolo was absent.

Staff Reports:

Linda Cervino, Municipal Clerk's Report. Borough Clerk Linda Cervino reported that the Primary Election went well and thanked the Allendale Police Department, DPW, Andy Agugliaro, Dottie, Amanda, the Super Board workers, and all board workers for their efforts in ensuring a smooth election day and evening. She also announced that the June 25, 2026, Mayor and Council meeting has been rescheduled to June 18, 2026.

Timothy J. Wiss, Borough Attorney's Report: Attorney Wiss welcomed and thanked the Eagle Scout in attendance. Drawing from his own experience as an Eagle Scout, he emphasized the importance of learning about local government and noted that all actions taken by the Council have a legal basis. He explained that, while much of the Council's work is discussed during meetings, a significant amount of effort takes place behind the scenes through phone calls, research, and preparation to ensure meetings run smoothly and efficiently. Attorney Wiss commended the Council members for the considerable time they volunteer to serve the community and help ensure that Allendale is well-managed. He expressed hope that the Eagle Scout gained insight into municipal government and invited him to ask questions if he wished to learn more.

MAYOR'S REPORT:

Mayor Wilczynski stated there were a lot of meetings this week. Our sidewalk committee got together and walked the streets. We will be sending out a memo. Fixing sidewalks is a little tricky and we want to be sensitive to all the parties involved. Homeowners are responsible for their sidewalks, but we don't want to put them in financial hardship if there is a problem so we're trying to work a couple things out.

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Mayor Wilczynski stated that she would like Allendale to become as walkable a community as possible; however, there are areas that are difficult and, in some cases, dangerous for pedestrians. She noted that improving walkability will be an ongoing effort and reported that the Borough Administrator, Police Department, Borough Engineer, and Code Official recently walked several areas of town to gain firsthand knowledge of existing conditions.

The Mayor also reported that preparations are underway for the September parade, with meetings being held to coordinate the event. She expressed hope that the entire community will come together for the parade and the related celebrations leading up to America's 250th birthday. In addition, an all-hands meeting was held regarding Fourth of July activities, and she stated that the Borough looks forward to the many festive events being hosted by the Holiday Observers this summer.

Mayor Wilczynski concluded by congratulating Al Mugno on his retirement. She noted that he recently held his final regatta at Crestwood and praised his dedication and impact on students over the years. She remarked that many former students returned to attend the event, demonstrating the high regard in which he is held. The Mayor stated that Northern Highlands is losing a valued educator and wished him the very best in his retirement.

UNFINISHED BUSINESS: None.

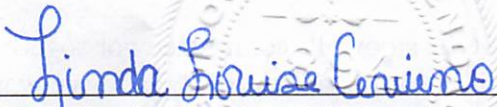
NEW BUSINESS: None.

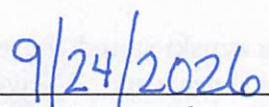
PUBLIC COMMENTS ON ANY MATTER: No one from the public came forward.

ADJOURNMENT:

There being no further business to come before the Mayor and Council, on a motion by Councilwoman Homan, second by Councilman Daloisio and unanimously carried, the work meeting was adjourned at 7:12 p.m.

Respectfully submitted,


Linda Louise Cervino, RMC
Municipal Clerk


Date Approved

BOROUGH OF ALLENDALE
COUNTY OF BERGEN
STATE OF NEW JERSEY

ORDINANCE #26-15

AN ORDINANCE TO AMEND, SUPPLEMENT AND REVISE CHAPTER 26, ENTITLED "ESTABLISHMENT; COMPOSITION; TABLE OF ORGANIZATION; CHIEF OF POLICE; DIRECTOR OF PUBLIC SAFETY; VACANCIES AND DUTIES" OF THE BOROUGH CODE OF THE BOROUGH OF ALLENDALE

BE IT ORDAINED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey that Chapter 26, entitled "Establishment; composition; table of organization; Chief of Police; Director of Public Safety; vacancies and duties", of the Code of the Borough of Allendale be, and hereby is, amended, supplemented and revised in its entirety to read as follows:

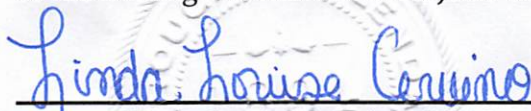
§ 26-21 Establishment; composition; table of organization; Chief of Police; Director of Public Safety; vacancies and duties.

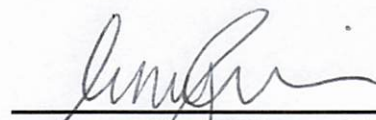
- A. The Police Department of the Borough of Allendale is hereby established and shall consist of the following personnel to be appointed to these positions by the Borough Council in accordance with § 26-22: not more than one Chief of Police or one Director of Public Safety, as the case may be; up to one lieutenant and up to five sergeants, up to 13 patrol officers; and four Class Three Special Law Enforcement Officers (SLEO III) who are retired regular police officers and who may, from time to time, be appointed and shall serve at the pleasure of the Governing Body for a term not to exceed one year, which officers shall not be members of the regular police force but shall nevertheless be under the control and supervision of the Chief of Police for use solely as school security officers as detailed in N.J.S.A. 40A:14-146.10 et seq., as necessary.

BE IT FURTHER ORDAINED that, except as modified herein, all other provisions of Chapter 26 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 June 11, 2026.


Linda Louise Cervino, RMC
Municipal Clerk


Amy Wilczynski
Mayor

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

ORDINANCE #26-16

**AN ORDINANCE TO AMEND, SUPPLEMENT AND REVISE THE CODE OF THE BOROUGH
OF ALLENDALE, CHAPTER 100-3 - FEES**

BE IT ORDAINED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey that Chapter 100-3 of the Code of the Borough of Allendale, be and hereby is amended, supplemented and revised as set forth below:

§ 100-3. Fees. [Amended 1-27-1977; 9-22-1977]

A. The fee for a construction permit shall be the sum of the subcode fees listed herein and shall be paid before the permit is issued: [Amended 9-25-1986; 11-14-1991; 9-10-1992; 5-27-1999; 7-24-2003; 2-9-2006; 5-1-2006; 8-13-2009; 5-26-2016; 11-2006; 8-13-2009; 5-26-2016]

(1) Plan review fee:

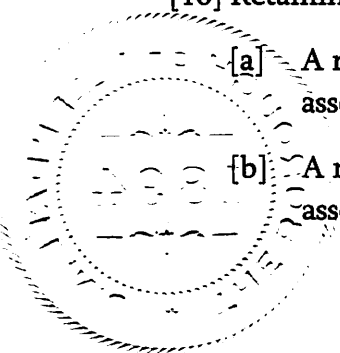
- (a) New construction, additions or renovation. The fee shall be 20% of the permit fee for proposed improvement, with a minimum fee of \$75, and is included in the building subcode fee.
- (b) Roofing and siding. FOR DETACHED ONE OR TWO FAMILY HOUSES. No plan review fee is required. For all other use groups 100-3A(2)(b) shall apply

(2) Building subcode fees. The fee for work under the building subcode shall be as follows:

- (a) New building and additions. Permit fees shall be based upon the volume of the structure. Volume shall be computed in accordance with N.J.A.C. 5:23-2.28. The building permit fee be in the amount of \$0.050 per cubic foot of volume for buildings and structures of all use groups and types of construction as classified and defined in Article 3 of the building subcode. State of New Jersey training fees shall be in the amount of \$0.00371 per cubic foot of volume of new construction in accordance with N.J.A.C. 5.23-4.19(b).
- (b) Renovations, alterations, decks, roofing, siding and repairs. The fees shall be based upon the estimated cost of the work. The fee shall be \$25 per \$1,000 of the estimated cost, with a minimum fee of \$75.

- (c) Reinstatement of a lapsed construction permit shall be as follows:
 - [1] Recalculation of the construction permit shall be based upon the current fee schedule for all work to be performed.
 - [2] The reinstatement fee shall be 20% of the recalculated value of all work which is to be performed.
- (d) Minimum building permit fees shall be: \$75.
 - [1] Principal buildings, additions and accessory buildings shall be charged in accordance with criteria under the Uniform Construction Code.
 - [2] (Reserved)
 - [3] (Reserved)
 - [4] Sheds 200 square feet or greater: \$75.
 - [5] For the purpose of determining estimated cost, the applicant shall submit to the enforcing agency, if available, cost data produced by the architect or engineer of record or by the contractor. A bona fide contractor's bid, if available, shall be submitted. The enforcing agency will make the final decision regarding estimated cost. Included in the building subcode permit is a plan review fee which is 20% of the building subcode fee.
 - [6] Swimming pools. Permit fees for in-ground pools shall be \$400, in addition to electric, plumbing, fence and certificate of approval permits. Aboveground pools shall require a permit fee of \$150 in addition to electric, plumbing, fence and certificate of approval permits. Swimming pools which require subcode permits shall include plan review fees as part of the subcode permit, which is 20% of the subcode fee.
 - [7] (Reserved)
 - [8] Asbestos hazard abatement permit shall be \$150 in accordance with N.J.A.C. 5:23-8.10(a)1 and \$200 for certificate of occupancy following successful completion of abatement in accordance with N.J.A.C. 5:23-8.10(a)2.
 - [9] Demolition permits. The fee for demolition permits shall be as follows:
 - [a] Principal building: \$150.
 - [b] Accessory building: \$40.

- [c] Demolition of structures less than 5,000 square feet and less than 30 feet in height, including one- and two-family residences, structures on farms and commercial farms: \$150. All other structures: \$80.
- [10] Signs. A sign shall be \$0.085 per square foot of surface area of the sign, with a minimum fee of \$50, computed on each side of the sign to be displayed. The fee shall be in addition to any Planning or Zoning Board application fees required.
- [11] Fences. The fee for a permit to construct a fence around a pool shall be \$75, which includes the plan review fee. This fee shall be in addition to any Planning or Zoning Board application fees which may be required.
- [12] Certificate of occupancy.
- [a] The fee for a certificate of occupancy shall be as follows: \$200.
- [b] A certificate of occupancy/approval shall only be issued if any outstanding building violation penalties have been paid.
- [c] Temporary certificates of occupancy shall be \$30, or each renewal thereof.
- [d] A certificate of continued occupancy for business or commercial establishments shall be \$250. A certificate of continued occupancy for business or commercial establishments with a change of use shall be \$25.
- [e] Change of contractor. The fee shall be \$50.
- [f] Variation. The fee shall be \$65.
- [13] Dry well. The fee shall be \$50. [Added 3-22-2018 by Ord. No. 18-06]
- [14] Commercial tent. The fee shall be \$100. [Added 3-22-2018 by Ord. No. 18-06]
- [15] Underground storage tank removal or abandonment of tank. The fee shall be \$150.
[Added 3-22-2018 by Ord. No. 18-06]
- [16] Retaining Walls.
- [a] A retaining wall with a surface area greater than 550 square feet that is associated with a Class 3 residential structure shall have a fee of \$500.
- [b] A retaining wall with a surface area of 550 square feet or less that is associated with a Class 3 residential structure shall have a fee of \$250.

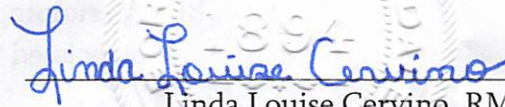


- [c] A newly constructed retaining wall of any size at other than a Class 3 residential structure shall be based on the estimated cost of construction. The fee shall be \$25 per \$1,000 of the estimated cost, with a minimum fee of \$250.

BE IT FURTHER ORDAINED that, except as modified herein, all other provisions of Chapter 100 shall remain in full force and effect as previously adopted.

Council	Motion	Second	Yes	No	Abstain	Absent
O'Connell		✓	✓			
O'Toole			✓			
Lovisol						✓
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 June 11, 2026.


Linda Louise Cervino, RMC
Municipal Clerk



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

ORDINANCE #26-17

**AN ORDINANCE TO AMEND, SUPPLEMENT AND REVISE THE CODE OF THE BOROUGH
OF ALLENDALE, CHAPTER 203 PUBLIC PLACES**

BE IT ORDAINED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey that Chapter 203-24 (Designated Park and Playground Uses, Prohibited Acts) of the Code of the Borough of Allendale, be and hereby is amended, supplemented and revised as set forth below:

§ 203-24. Prohibited Acts

WHEREAS, the Borough of Allendale is authorized pursuant to the laws of the State of New Jersey, including but not limited to N.J.S.A. 40:48-1, N.J.S.A. 40:48-2, N.J.S.A. 39:4 10.11 et seq., and N.J.S.A. 40:61-1 et seq., to enact ordinances for the protection of public health, safety, and welfare and for the regulation of parks and recreational facilities; and

WHEREAS, the Mayor and Council recognize the rapidly increasing use of electric bicycles ("E-bikes"), electric scooters, and similar motorized micro-mobility devices within the Borough; and

WHEREAS, the Mayor and Council find that the operation of such devices within parks, playgrounds, athletic facilities, walking trails, sidewalks, and recreational areas creates substantial concerns regarding:

- pedestrian safety;
- collisions involving children;
- damage to athletic turf and recreational surfaces;
- interference with organized sports and recreational programming;
- unsafe operation at excessive speeds; and
- public nuisance conditions; and

WHEREAS, the Mayor and Council further find that municipal regulation of the location and manner of operation of such devices upon municipal property is necessary and appropriate and is consistent with New Jersey statutory authority regulating low-speed electric bicycles and scooters;

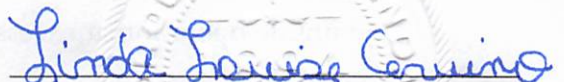
NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that Chapter 203, Section 24 be and hereby is amended and supplemented as follows:

(O) Operation or use any low-speed or high-speed electric bicycles, or electric scooters, as defined by N.J.S.A. 39:1-1 and N.J.S.A. 39:4-14.16, is prohibited on any public park, playground, sidewalk, pedestrian pathway, or municipal property within the Borough.

BE IT FURTHER ORDAINED that, except as modified herein, all other provisions of Chapter 203 shall remain in full force and effect as previously adopted.

Council	Motion	Second	Yes	No	Abstain	Absent
O'Connell		✓	✓			
O'Toole	✓		✓			
Lovisollo						✓
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 June 11, 2026.


Linda Louise Cervino, RMC
Municipal Clerk



RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 06/11/2026

RESOLUTION# 26-159

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

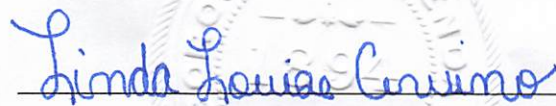
- ☐ Carried
- ☐ Defeated
- ☐ Tabled
- ☒ Approved on
Consent Agenda

**APPROVAL OF WAIVER OF FEES FOR 2026 CRESTWOOD LAKE MEMBERSHIP
ACCOUNT NUMBER #1807638**

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 waives the fee for a Family Membership at Crestwood Lake for the 2026 Season to the following family for financial hardship reasons:

1. Crestwood Membership Account Number: #1807638
Family Resident Rate: \$515.00
Discount: \$515.00

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on June 11, 2026.



Linda Louise Cervino, RMC
Municipal Clerk



RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 06/11/2026

RESOLUTION# 26-160

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 WAIVING SPECIAL EVENTS PERMIT FEES FOR FOOD TRUCKS PARTICIPATING IN THE FAMILY DAY FUNDRAISER FOR THE LEE MEMORIAL LIBRARY, SPONSORED BY THE FRIENDS OF THE LIBRARY, IN THE BOROUGH OF ALLENDALE

WHEREAS, the Lee Memorial Library is a vital community resource in the Borough of Allendale, providing access to educational materials, cultural programs, and public services to residents of all ages; and

WHEREAS, the Lee Memorial Library Family Day fundraiser is an important event that helps raise essential funds to support the library's operations, programs, and future initiatives; and

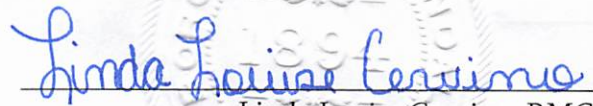
WHEREAS, food trucks have been invited to participate in the fundraiser, offering diverse food options to event attendees and enhancing the overall experience; and

WHEREAS, the governing body of the Borough of Allendale recognizes the value of the fundraiser and the need to support the library's efforts to engage the community and raise funds; and

WHEREAS, waiving the Special Event Permit fees for food trucks participating in the Family Day fundraiser will help maximize the funds raised for the Lee Memorial Library, ensuring more resources are available for library programs and services;

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Allendale that the Special Event Permit fee of \$50.00 each for The Little Sipper NJ, Goffle Grill, Rollin in the Dough, The Ice Cream Lady and Empanada Lady food trucks participating in the Lee Memorial Library Family Day fundraiser held at Red Barn/Crestwood, scheduled for Saturday, October 17, 2026 from 10:00 a.m. to 2:00 p.m., are hereby waived.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on June 11, 2026.


Linda Louise Cervino, RMC
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 06/11/2026

RESOLUTION# 26-161

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

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

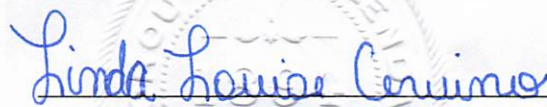
APPROVAL OF HOLIDAY OBSERVERS' 2026 JULY 4TH CELEBRATION

BE IT RESOLVED that Crestwood Park will close at 5:00 p.m. on July 4, 2026; and,

BE IT FURTHER RESOLVED that the Holiday Observers are hereby authorized to conduct a fireworks display and celebration at Crestwood Lake commencing at dusk on Saturday, July 4, 2026 with a rain date of Sunday, July 5, 2026; and,

BE IT FURTHER RESOLVED that the fireworks display is subject to appropriate review and approval of insurance and the receipt of a permit from the Allendale Bureau of Fire Prevention.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on June 11, 2026.



Linda Louise Cervino, RMC
Municipal Clerk



RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 06/11/2026

RESOLUTION# 26-162

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

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

AUTHORIZE RENEWAL OF ABC LIQUOR LICENSES FOR 2026-2027

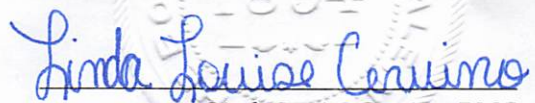
WHEREAS, all Plenary Retail Consumption, Retail Distribution, Limited Distribution and Club Licenses will expire on June 30, 2026; and,

WHEREAS, the following applicants have complied with the provisions of the Act of the Legislature entitled, "An Act Concerning Alcoholic Beverages", being Chapter 436 of the Laws of 1933, its supplements and amendments, and with the Rules and Regulations issued or to be promulgated by the State Commissioner of Alcoholic Beverage Control applicable.

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 Clerk be and is hereby authorized to issue licenses to expire June 30, 2027, to the following:

PLENARY RETAIL CONSUMPTION LICENSES - \$2,500.00		
<u>LICENSE#</u>	<u>LICENSEE</u>	<u>LICENSED PREMISES</u>
0201-33-007-010	Greyson Enterprises, LLC t/a Allendale Social	9 Franklin Turnpike, Allendale, NJ 07401
0201-33-001-002	Allendale Bar & Grill, Inc. t/a Allendale Bar & Grill	67 West Allendale Avenue, Allendale, NJ 07401
0201-33-006-007	Savini Restaurant, LLC t/a Savini Restaurant	168 West Crescent Avenue, Allendale, NJ 07401
PLENARY RETAIL DISTRIBUTION LICENSES - \$2,500.00		
<u>LICENSE#</u>	<u>LICENSEE</u>	<u>LICENSED PREMISES</u>
0201-44-003-005	Allendale Liquors, Inc. t/a Allendale Wine Shoppe	101 West Allendale Avenue, Allendale, NJ 07401
0201-44-005-006	Acme Markets, Inc. t/a Acme	45 De Mercurio Drive, Allendale, NJ 07401

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on June 11, 2026.


Linda Louise Cervino, RMC
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 06/11/2026

RESOLUTION# 26-163

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 APPOINTING MUNICIPAL
EMERGENCY MANAGEMENT COORDINATOR**

WHEREAS, pursuant to N.J.S.A. App. A:9-40.1, the Mayor of each municipality shall appoint a Municipal Emergency Management Coordinator for a term of three (3) years; and

WHEREAS, the Municipal Emergency Management Coordinator is responsible for the planning, activation, coordination, and conduct of emergency management operations within the municipality; and

WHEREAS, the Mayor has appointed Michael Dillon as Municipal Emergency Management Coordinator for the Borough of Allendale; and

WHEREAS, the Mayor and Council desire to acknowledge and confirm said appointment in accordance with applicable law.

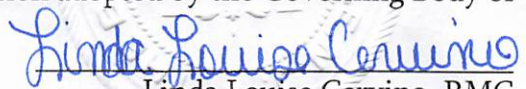
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that the appointment of Michael Dillon as Municipal Emergency Management Coordinator for the Borough of Allendale is hereby acknowledged and confirmed for a three-year term commencing June 11, 2026 and expiring June 11, 2029, in accordance with applicable law.

BE IT FURTHER RESOLVED that Mr. Dillon shall perform all duties prescribed by New Jersey statutes, regulations, directives of the New Jersey State Police Office of Emergency Management, and applicable municipal ordinances, and shall complete all training and certification requirements mandated by State law and the New Jersey Office of Emergency Management.

BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized and directed to forward certified copies of this Resolution to the New Jersey State Police Office of Emergency Management, the Bergen County Office of Emergency Management, and any other agencies as may be required.

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

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on June 11, 2026.


Linda Louise Cervino, RMC
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 06/11/2026

RESOLUTION# 26-164

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on
Consent Agenda

**APPROVAL OF 2026/2027 CONTRACT FOR ONE CLASS III SPECIAL LAW ENFORCEMENT
OFFICER AT NORTHERN HIGHLANDS HIGH SCHOOL**

WHEREAS, the Mayor and Council of the Borough of Allendale ("Allendale") has determined that it is in the best interests of Allendale, Northern Highlands Regional Board of Education ("Board"), and the community at large, to provide for the appointment of one (1) Class III Special Law Enforcement Officer ("SLEO") at Northern Highlands Regional High School for the 2026/2027 school year at a salary of \$40.50 per hour; and

WHEREAS, the Public Safety Committee on behalf of Allendale and representatives on behalf of the Board have agreed upon terms for appointment of one SLEO for the 2026/2027 school year and wish to memorialize same; and

WHEREAS, Board has advised Allendale that it has sufficient funding to provide for the establishment of such positions in accordance with the written agreement referenced herein, subject to subsequent authorization and appointment by Allendale; and

WHEREAS, Allendale, by adoption of this Resolution, authorizes the approval of said agreement, subject to written agreement and appointment resolution by Board regarding same as well as review and approval by the Borough Attorney.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Allendale that it authorizes and approves a contract with the Northern Highlands Regional Board of Education for one (1) Class III Special Law Enforcement Officer at Northern Highlands Regional High School for the 2026/2027 school year, subject to written agreement and appointment resolution by Board regarding same as well as review by the Borough Attorney; and

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

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on June 11, 2026.



Linda Louise Cervino, RMC
Municipal Clerk

AGREEMENT

**CONCERNING THE HIRING AND PLACEMENT OF SPECIAL POLICE OFFICER III IN
NORTHERN HIGHLANDS REGIONAL HIGH SCHOOL**

BY AND BETWEEN

THE BOROUGH OF ALLENDALE

AND

NORTHERN HIGHLANDS REGIONAL HIGH SCHOOL DISTRICT

WHEREAS, the State of New Jersey has created a new class of Special Police Officers known as Special Police Officer III (SLEO III) specifically and solely for the purpose of school security as outlined in N.J.S.A. 40A:14-146.10, 40A:14-146.11, 40A:14-146.14, and 40A:14-146.16, and other appropriate provisions of New Jersey law; and

WHEREAS, the Borough of Allendale (the "Borough") and the Northern Highlands Regional School District (the "District") Board of Education (the "Board") agree that having security personnel that are Special Police Officers who are specifically trained for school security is a best practice for the safety and security of the students and staff at Northern Highlands Regional High School; and

WHEREAS, the Borough and the Board agree that school security is of the utmost importance to create a safe learning environment for students.

NOW, THEREFORE, IT IS AGREED by and between the Borough and the District that the Borough, through the Allendale Police Department (the "Police Department"), shall hire, subject to the terms of this Agreement ("Agreement"), and make available one (1) SLEO III to Northern Highlands Regional High School, as specified under the following terms and conditions:

- 1) Rate of pay. The rate of pay paid by the Borough for the SLEO III shall be \$40.50 per hour. Such rate of pay shall be reimbursed by the District to the Borough, along with all other costs, as set forth in Paragraph 3 below.
- 2) Classification of SLEO III. The SLEO III shall be classified as an hourly part-time, "at will" employee of the Borough, who is not entitled to pension, health or other benefits from either the Borough or the District. Such officer shall serve at the pleasure of the Borough, and nothing herein is intended to create any contractual right to employment by a SLEO III. Nothing herein is intended to, nor shall it, create any employment relationship between the District and the SLEO III.

In the event that the Borough is required by law to provide any such benefits, as outlined above, such costs shall be reimbursed by the District to the Borough as set forth under Paragraph 3 below.

3) Reimbursement/Payment requirements.

- a. The District agrees to reimburse the Borough for all costs related to the Borough's hiring, training, outfitting and employment of the SLEO III, which shall include, but is not limited to the following:
 - i. Wages and associated payroll costs for the hours worked by the SLEO III;
 - ii. All costs associated with the hiring and equipping of the SLEO III including uniforms, bulletproof vests, Police Department issued equipment, training hours and any other additional costs associated with the employment, training and outfitting of the SLEO III.
 - iii. All pre-employment and post-employment medical and physiological examination costs.
 - iv. Any mandated police training courses, costs associated with attending the same, costs for in house police training mandated by the Attorney General Guidelines, costs of qualifying ammunition, and the costs of any required classes mandated by the Police Training Commission
- b. The SLEO III assigned to Northern Highlands Regional High School will turn over time cards signed by the school designee to the Allendale Police Department for processing on a bi-monthly basis.
- c. The Borough shall bill the District for wages and associated payroll costs set forth herein on a semiannual basis in July and January. For the School year 2026-2027, the Borough shall waive the right to any reimbursement of administrative oversight fees.
- d. The District shall reimburse the Borough for all other allowable costs set forth herein as incurred and billed to be paid within thirty (30) days of receipt of a completed invoice from the Borough.

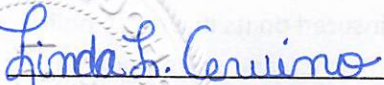
4) Vetting of officers. The vetting process for the SLEO III hired by the Borough and assigned to Northern Highlands Regional High School will be agreed upon by both the Borough and the District prior to appointment of the SLEO III. The Chief of Police shall confer with the District Superintendent during the hiring process. No special law enforcement officer shall be appointed if he/she is not deemed acceptable by the District Superintendent. The Borough will appoint special law enforcement officers sufficient to perform the duties and responsibilities permitted by and in accordance with law. The SLEO III assigned to Northern Highlands Regional High School shall be under the supervision and direction of the Chief of Police. In the event that the District Superintendent determines that the SLEO III hired by the Borough and assigned to Northern Highlands Regional High School is not performing the duties to the satisfaction of the Superintendent, or engages in misconduct, the Borough, upon written notice from the Superintendent to the Borough, agrees to institute appropriate procedures to effectuate discipline, which can include up to termination of the SLEO III for cause.

- 5) Policies and procedures. The SLEO III shall be subject to the Rules and Regulations of the Police Department. The Police Department will consult with the District Superintendent regarding any additional policies and procedures governing the use of the SLEO III, but the Borough shall maintain, in its sole discretion, the sole authority as to the adoption of such policies.
- 6) Assignment and duties. Assignment and daily duties at Northern Highlands Regional High School will be determined by the District Superintendent or his/her designee in accordance with the established Police Department Policies and Procedures and State Law, and in accordance with the terms of this Agreement. The SLEO III shall only serve during school hours, while school is in session, or such events when the school is occupied by students, subject to any required training days.
- 7) Training. Police training for the SLEO III will be scheduled and administered by the Police Department consistent with current policy. All training shall be conducted in consultation with the District to ensure school security is not compromised.
- 8) Uniforms and equipment. The SLEO III will be armed with Police Department service weapons and shall wear uniforms with SLEO III patches as required by State Law. Use of any department-issued service weapon shall only be used in accordance with N.J.S.A. 40A:14-146.14
- 9) Insurance. The Borough will name the District an additional insured on its insurance policy with respect to the performance of the SLEO III's work in the District, and will provide the District with proof of having named the District as an additional insured.
- 10) Term of agreement. This Agreement shall be deemed effective as of the start of the 2026-2027 School Year and shall remain in effect until the end of the 2026-2027 School Year. However, nothing herein shall be deemed to exclude from reimbursement under Paragraph 3 any training days ordered by the Borough's Chief of Police. This Agreement may be revoked prior to its expiration by either the District or the Borough, upon thirty (30) days' written notice.
- 11) Modifications in Writing. Modifications or the waiver of any provisions of this Agreement shall in no event be effective unless the same shall be in writing and signed by the parties hereto, and then such modification or waiver shall be effective only in the specific instance and for the specific purpose for which given.
- 12) Failure to Exercise Rights. Neither any failure nor any delay on the part of either party in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall a single or partial exercise thereof preclude any other or further exercise of any other right, power or privilege.
- 13) Assignment. There shall be no assignment of this Agreement by any party hereto.
- 14) Captions. The section headings contained herein are for reference purposes only and shall not in any way affect the meaning or interpretation of the Agreement.

- 15) Severability. In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
- 16) Counterparts. This Agreement may be signed in any number of counterparts with the same effect as if the signatures thereto and hereto were upon the same instrument.
- 17) Reservation. Except as otherwise expressly set forth in this Agreement, the Borough and the District reserve all of their respective rights and powers under Federal Law and the laws of the State of New Jersey.
- 18) Entire Agreement. This Agreement and its provisions constitutes the entire understanding and agreement of the parties regarding all matters covered herein, and any prior discussions, representations, understandings and agreements are hereby superseded by this Agreement. The parties agree to be bound hereby and acknowledge that there are no representations, warranties, covenants or undertakings other than those expressly set forth herein.

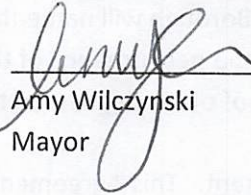
IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement on the day and year first above written.

WITNESS



Linda L. Cervino
Borough Clerk

BOROUGH OF ALLENDALE



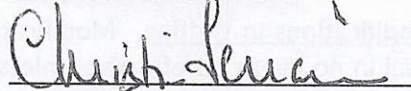
Amy Wilczynski
Mayor

WITNESS



Sue Anne Mather
Business Administrator

**NORTHERN HIGHLANDS REGIONAL
HIGH SCHOOL DISTRICT
BOARD OF EDUCATION**



Christine Ferrarie
Board President

EXTRACT OF MINUTES - CERTIFIED COPY
AS RECORDED IN THE OFFICIAL MINUTE BOOK

The Board of Education of the Northern Highlands Regional High School, Borough of Allendale, in the County of Bergen, New Jersey, convened in Reorganization/Regular Session on May 18, 2026, at 7:30 p.m. in Room 100 at the Northern Highlands Regional High School, 298 Hillside Avenue, Allendale, New Jersey.

The following member(s) of the Board of Education were present: Mrs. Ferrarie, Mrs. Halperin, Mrs. Lenkowsky, Mrs. Liljegren, Ms. Mario, Mrs. McCarthy, Mrs. Milston, Mr. Mulvey, Dr. Prince, and Mrs. Warzala.

No members were absent.

The following motion was offered by Mrs. McCarthy, seconded by Ms. Mario, and adopted by the Board of Education by Roll Call Vote: 10-0-0.

- B-21.** Approve the agreement between Northern Highlands Regional High School District and the Borough of Allendale for the 2026-2027 school year concerning the hiring and placement of Special Law Enforcement Officers III (SLEO III), per attachment.

I, Sue Anne Mather, Secretary of the Board of Education of the Northern Highlands Regional High School, Borough of Allendale, in the County of Bergen, State of New Jersey, hereby certify that the foregoing extract from the minutes of the meeting of the Board of Education of said district duly called and held on May 18, 2026, has been compared by me with the original minutes as officially recorded in the Board Office in the minute book of said the Northern Highlands Regional High School Board of Education and is a true, complete copy thereof and of the whole of said original minutes so far as the same relate to the subject matter referred to in said extract. In witness I have hereunto set my hand and affixed the corporate seal of said Board of Education this 20th day of May, 2026.



Sue Anne Mather
Business Administrator / Board Secretary





THE BOROUGH OF ALLENDALE

N E W J E R S E Y

500 WEST CRESCENT AVENUE, ALLENDALE, NJ 07401

WWW.ALLENDALENJ.GOV

LINDA LOUISE CERVINO
MUNICIPAL CLERK
(201) 818-4400 EXT. 216
lindacervino@allendalenj.gov

June 12, 2026

Northern Highlands Regional High School District

Attention: Teri Powers, Administrative Assistant
298 Hillside Avenue
Allendale, NJ 07401

Re: Approval and Execution of 2026/2027 SLEO III Contract

Dear Ms. Powers:

Please be advised that the Mayor and Council of the Borough of Allendale adopted Resolution No. 26-164 on June 11, 2026, authorizing and approving the 2026/2027 contract between the Borough of Allendale and the Northern Highlands Regional Board of Education for one (1) Class III Special Law Enforcement Officer at Northern Highlands Regional High School.

I am further pleased to advise that the contract has been fully executed by the Borough. Enclosed please find a copy of the executed agreement together with a certified copy of Resolution No. 26-164 for your records.

Should you have any questions or require any additional documentation, please feel free to contact my office.

Sincerely,

Linda Louise Cervino, RMC
Municipal Clerk
Borough of Allendale

Enclosures:

- Executed 2026/2027 SLEO III Agreement
- Certified Copy of Resolution No. 26-164

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 06/11/2026

RESOLUTION# 26-165

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

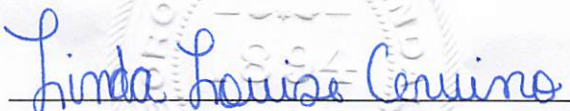
☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on
Consent Agenda

**APPROVAL OF WAIVER OF FEES FOR 2026 CRESTWOOD LAKE MEMBERSHIP
ACCOUNT NUMBER #1584626**

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 waives the fee for a Family Membership at Crestwood Lake for the 2026 Season to the following family for financial hardship reasons:

1. Crestwood Membership Account Number: #1584626
Family Resident Rate: \$605.00
Discount: \$605.00

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on June 11, 2026.


Linda Louise Cervino, RMC
Municipal Clerk



RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 06/11/2026

RESOLUTION# 26-166

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

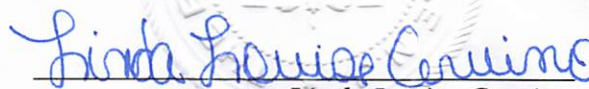
- ☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on
Consent Agenda

**AUTHORIZATION OF 2026 CRESTWOOD LAKE SALARIES
SUPPLEMENT THREE**

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
Sub-Gate	June 13, 2026	Tyler Zrebiec	\$15.75 per hour
Guard	June 13, 2026	Alex Schwab	\$16.00 per hour
Guard	June 13, 2026	Thomas Dedvukaj	\$16.00 per hour
Guard	June 13, 2026	Alan Bronk	\$16.00 per hour
Guard	June 13, 2026	Nicholas Kaprelian	\$16.00 per hour
Guard	June 13, 2026	James Gartland	\$16.00 per hour
Guard	June 13, 2026	Anastacia Comninellis	\$16.00 per hour
Guard	June 13, 2026	Ayanna McMaster	\$16.00 per hour
Guard	June 13, 2026	Sophie Smith	\$16.00 per hour
Guard	June 13, 2026	Mack O'Brien	\$16.00 per hour
Guard	June 13, 2026	Edward O'Connell	\$16.00 per hour
Guard	June 13, 2026	Sophia Marcella	\$16.00 per hour
Guard	June 13, 2026	Alex Morea	\$16.00 per hour
Guard	June 13, 2026	Gia Capano	\$16.00 per hour
Guard	June 13, 2026	Hailey Zerrenner	\$16.00 per hour
Guard	June 13, 2026	Nate Hirsch	\$16.00 per hour
Guard	June 13, 2026	Jack Paccione	\$16.00 per hour
Guard	June 13, 2026	Emily Kwon	\$16.00 per hour
Guard	June 13, 2026	Luke Gurkovic	\$16.00 per hour
Guard	June 13, 2026	Santiago Figueroa	\$16.00 per hour
Guard	June 13, 2026	Lucas MacLaren	\$16.00 per hour
Guard	June 13, 2026	Lukas Zhuma	\$16.00 per hour
Guard	June 13, 2026	Cameron Waller	\$16.00 per hour
Guard	June 13, 2026	Ciara Perruzzi	\$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 June 11, 2026.


Linda Louise Cervino
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 06/11/2026

RESOLUTION# 26-167

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 APPOINTING STEPHEN CLARK AS A PART-TIME LABORER FOR
STREET SWEEPER OPERATIONS**

WHEREAS, the Borough of Allendale requires the services of a part-time laborer to perform street sweeper operations for the Department of Public Works; and

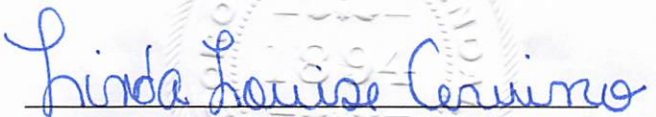
WHEREAS, the Borough desires to appoint Stephen Clark as a part-time laborer to perform the operations of the Borough's street sweeper; and

WHEREAS, the Mayor and Council have determined that such appointment is in the best interests of the Borough.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, hereby appoints Stephe Clark at a rate of \$21.00 per hour, effective June 15, 2026.

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

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on June 11, 2026.



Linda Louise Cervino, RMC
Municipal Clerk



RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 06/11/2026

RESOLUTION# 26-168

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

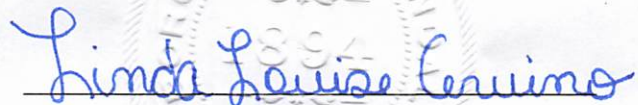
- ☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on
Consent Agenda

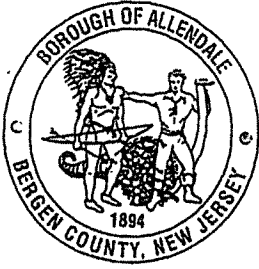
APPROVAL OF JUNE 11, 2026 LIST OF BILLS

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 June 11, 2026 in the amounts of:

Bill List Numbers	June 11, 2026
Current Fund	\$ 1,401,568.18
Payroll Account	211,397.16
General Capital	128,973.13
Animal Fund	
Grant Fund	453.36
COAH/Housing Trust	2,131.80
Improvement & Beautification	391.02
Unemployment Fund	
Trust Fund	26,725.80
Water Operating	
Open Space	
Total	\$ 1,771,640.45

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on June 11, 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

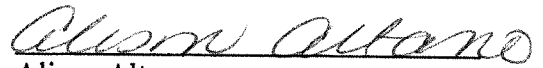
WWW.ALLENDALENJ.GOV

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 6/11/26


Alison Altano
Chief Financial Officer

BILL LIST For JUNE 11, 2026

PAYROLL ACCOUNT	\$	211,397.16
Borough of Allendale Payroll Fund, Bank Transfer 5/27/2026	\$	211,397.16
Salaries & Wages	\$	193,453.41
FICA	\$	14,798.42
DCRP	\$	315.78
LIFE	\$	108.50
DISABILITY	\$	2,721.05
 TOTAL	 \$	 211,397.16

Bill List Numbers**June 11, 2026**

Current Fund	\$	1,401,568.18
Payroll Account		211,397.16
General Capital		128,973.13
Animal Fund		
Grant Fund		453.36
COAH/Housing Trust		2,131.80
Improvement & Beautification		391.02
Unemployment Fund		
Trust Fund		26,725.80
Water Operating		
Open Space		
Total	\$	1,771,640.45

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Borough of Allendale
Bill List By Budget Account

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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	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
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Department: MUNICIPAL CLERK

5-01-20-120-034	Documents & Codification					
G0005	GENERAL CODE PUBLISHERS	26-00791	ECode 360 Annual Maintenance	1,195.00	0.00	
Department Total: MUNICIPAL CLERK				1,195.00		
CAFR Total:				1,195.00		
Fund Total:				1,195.00		
Year Total:				1,195.00		

Department: ADMINISTRATION

6-01-20-100-022	Postage					
Q0020	QUADIENT, INC.	26-00778	POSTAGE LEASE 3RD QTR 2026	539.64	0.00	
6-01-20-100-042	Dues/Memberships/Subscriptions					
00061	OPTIMUM	26-00851	CABLE PD, DPW, CRESTWOOD	602.34	0.00	
6-01-20-100-058	Equipment Purchases					
L0188	LEAF CAPITAL FUNDING LLC	26-00811	BORO HALL COPIER LEASE	123.00	0.00	
6-01-20-100-063	Miscellaneous					
B0349	BRUNO ASSOCIATES, INC.	26-00775	GRANT WRITING MAY 2026	2,325.00	0.00	
R0007	RAMSEY BOARD OF PUBLIC WORKS	26-00834	FIRE HYDRANT TAX (2)	200.00	0.00	
				<u>2,525.00</u>		
Department Total: ADMINISTRATION				3,789.98		

Department: MUNICIPAL CLERK

6-01-20-120-021	Advertising					
G0280	USA TODAY Media Corp.	26-00721	ADVERTISING MAY 2026	29.04	0.00	
6-01-20-120-036	Supplies					
A0385	AMAZON CAPITAL SERVICES	26-00773	supplies	25.68	0.00	
6-01-20-120-042	Dues/Subscriptions/Membership					
B0046	BERGEN CTY. MUN. CLERKS ASSOC.	26-00838	BCMCA REGULAR MEETING	50.00	0.00	
Department Total: MUNICIPAL CLERK				104.72		

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Borough of Allendale
Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: FINANCE						
6-01-20-130-098 I0092	Payroll Charges INFINISOURCE, INC.	26-00813	BI-WEEKLY PAYROLL 5/29/26	604.06	0.00	
Department Total: FINANCE				604.06		
Department: TAX COLLECTION						
6-01-20-145-063 E0002	Miscellaneous EDMUNDS GOVTECH	26-00863	ESTIMATED TAX -PROCESSING FEE	375.00	0.00	
Department Total: TAX COLLECTION				375.00		
Department: TAX ASSESSMENT						
6-01-20-150-023 M0038	Printing & Stationary MICRO SYSTEMS OF NORTHERN NJ	26-00812	2026 ASSESSMENT POST CARDS	2,065.38	0.00	
6-01-20-150-108 B0380	Appraisals BBG, Inc.	26-00835	APPRAISAL 41 MYRTLE AVE	2,500.00	0.00	
Department Total: TAX ASSESSMENT				4,565.38		
Department: LEGAL SERVICES						
6-01-20-155-184 W0170	Borough Attorney WISS LAW P.C.	26-00865	PROFESSIONAL SVCS MAY 2026	3,975.00	0.00	
Department Total: LEGAL SERVICES				3,975.00		
Department: ENGINEERING						
6-01-20-165-027 V0087	Professional Services VAN CLEEF ENGINEERING ASSOC	26-00837	ENGINEERING INVS APRIL 2026	4,263.00	0.00	
Department Total: ENGINEERING				4,263.00		
CAFR Total:				17,677.14		
Department: LAND USE BOARD						
6-01-21-180-027 V0087	Professional Services VAN CLEEF ENGINEERING ASSOC	26-00837	ENGINEERING INVS APRIL 2026	174.00	0.00	
Department Total: LAND USE BOARD				174.00		
CAFR Total:				174.00		

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Borough of Allendale
Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: GROUP INSURANCE						
6-01-23-220-227	Health Benefits					
B0369	BOROUGH OF ALLENDALE - SHBP	26-00858	HEALTH BILLS JUNE 2026	177,359.27	0.00	
	Department Total: GROUP INSURANCE			177,359.27		
	CAFR Total:			177,359.27		
Department: POLICE						
6-01-25-240-042	Dues/Memberships/Subscriptions					
P0288	PDLINX, INC.	26-00698	Automation of Misc Admin	3,150.00	0.00	
N0200	NEW JERSEY PUBLIC SAFETY	26-00754	Annual membership dues	400.00	0.00	
				<u>3,550.00</u>		
6-01-25-240-043	Clothing					
S0023	SOMES UNIFORMS, INC.	26-00757	Clothing allowance - Griffith	550.00	0.00	
A0392	AXON ENTERPRISE, INC.	26-00795	Clothing allowance - Cardoniga	27.55	0.00	
D0117	DESIGN-N-STITCH	26-00820	Clothing allowance - Griffith	145.00	0.00	
H0005	HARRIS UNIFORMS	26-00822	Clothing allowance - Naumov	739.95	0.00	
				<u>1,462.50</u>		
6-01-25-240-044	Education/Training					
W0084	WALDWICK, BOROUGH OF	26-00699	Range Fee 2026	9,500.00	0.00	
F0225	FBI-LEEDA INC	26-00816	Cont Education Azevedo	795.00	0.00	
				<u>10,295.00</u>		
6-01-25-240-052	Equipment Maintenance					
V0090	VERIZON	26-00743	Acct #356-709-731-0001-84	149.00	0.00	
A0340	A T & T MOBILITY	26-00756	Acct. #287286315689	500.73	0.00	
J0109	JMD ELECTRICAL CONTRACTING LLC	26-00788	Outlet install for traff signs	1,200.00	0.00	
				<u>1,849.73</u>		
6-01-25-240-058	Equipment Purchases					
A0211	A. T. EMBLEM COMPANY, LLC	26-00694	Badges and patches	2,314.50	0.00	
V0099	VERDANT COMMERCIAL CAPITAL LLC	26-00745	Copier Lease	60.00	0.00	
				<u>2,374.50</u>		
6-01-25-240-103	Communication Components					
E0117	ESS INC	26-00755	Equipment service agreement	1,045.00	0.00	
6-01-25-240-120	Police Accreditation					
L0189	LEXIPOL, LLC	26-00746	TRG Online Training FY2026	3,592.56	0.00	
	Department Total: POLICE			24,169.29		
Department: FIRE						
6-01-25-255-043	Clothing					
A0027	ALLENDALE VOLUNTEER FIREMENS	26-00866	06/30/26 CLOTHING ALLOWANCE	18,261.00	0.00	

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Borough of Allendale
Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-25-255-102	Vehicle Repairs					
B0406	BARNWELL HOUSE OF TIRES, INC.	26-00651	Replace tires Squad 935	3,492.68	0.00	
B0250	BERGEN TIRE OF MAHWAH	26-00685	Tires for Fire Chief Vehicles	1,548.60	0.00	
P0284	PRO STOCK AUTOMOTIVE WAREHOUSE	26-00758	Parts for Fire Chief vehicle	578.59	0.00	
H0027	HAWTHORNE CHEVROLET	26-00759	Tire pressure sensor-chief car	68.34	0.00	
				<u>5,688.21</u>		
6-01-25-255-193	Cable/Internet					
O0061	OPTIMUM	26-00761	Firehouse TV Internet 5/8-6/7	152.91	0.00	
V0090	VERIZON	26-00798	Firehouse Fios 5/10-6/9	154.00	0.00	
				<u>306.91</u>		
	Department Total: FIRE			24,256.12		
	CAFR Total:			48,425.41		
Department: STREETS & ROADS						
6-01-26-290-036	Supplies					
P0284	PRO STOCK AUTOMOTIVE WAREHOUSE	26-00686	05/11/26 TAPE & BRAKE FLUID	35.29	0.00	
S0460	SILVER FARMS LANDSCAPE DESIGN	26-00765	Downtown Summer Pots	2,800.00	0.00	
P0284	PRO STOCK AUTOMOTIVE WAREHOUSE	26-00850	05/29/26 DPW-SHOP SUPPLIES	32.15	0.00	
				<u>2,867.44</u>		
6-01-26-290-058	Equipment Purchase					
N0005	NATIONAL LAWN EQUIPMENT SALES	26-00748	Replacement Weedwhacker/Parts	587.98	0.00	
6-01-26-290-063	Miscellaneous					
A0075	AQUARIUS IRRIGATION SUPPLY INC	26-00571	04/24/26 CWL -KASCO COMPRESSOR	2,455.08	0.00	
N0020	NJ STATE LEAGUE OF MUNICIPALIT	26-00666	JOB AD FOR STREET SWEEPER	115.00	0.00	
V0099	VERDANT COMMERCIAL CAPITAL LLC	26-00783	05/19/26 DPW- COPIER MONTHLY	175.37	0.00	
T0126	TREASURER-STATE OF NJ	26-00836	ANNUAL FEE STORMWATER DISCHRG	2,000.00	0.00	
				<u>4,745.45</u>		
6-01-26-290-101	Equipment Repairs					
F0168	F D R HITCHES, LLC	26-00679	04/30/26 DPW-PLASTIC CONNECTOR	7.40	0.00	
F0168	F D R HITCHES, LLC	26-00689	05/07/26 R-18, CHAIN BINDERS	449.26	0.00	
				<u>456.66</u>		
6-01-26-290-102	Vehicle Repairs					
W0033	WALDWICK AUTO SERVICE CENTER	26-00690	04/27/26 2020 F350 ALIGNMENT	179.95	0.00	
A0302	ALL AMERICAN FORD, INC	26-00691	04/28/26 DPW-R-9 ALTERNATOR	539.64	0.00	
P0284	PRO STOCK AUTOMOTIVE WAREHOUSE	26-00807	085/26/26 DPW -R11 BATTERY	157.52	0.00	
				<u>877.11</u>		
	Department Total: STREETS & ROADS			9,534.64		
Department: SHADE TREE						
6-01-26-300-151	Removals					
D0120	DOWNES TREE SERVICE INC.	26-00828	05/26/26 CWL- TREE REMOVAL	550.00	0.00	
	Department Total: SHADE TREE			550.00		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MUNICIPAL RECYCLING						
6-01-26-306-167	Grass/Leaves Disposal					
R0218	RVH MULCH SUPPLY, LLC	26-00677	05/06/26 RC-BRUSH DISPOSAL	450.00	0.00	
R0218	RVH MULCH SUPPLY, LLC	26-00682	05/04/26 BRUSH/COMMINGLE DISP.	750.00	0.00	
R0218	RVH MULCH SUPPLY, LLC	26-00792	5/21/26 BRUSH DISP/BLK MULCH	<u>1,260.00</u>	0.00	
				2,460.00		
Department Total: MUNICIPAL RECYCLING				2,460.00		
Department: BUILDINGS & GROUNDS						
6-01-26-310-024	Building Maintenance					
N0247	NORTH EAST FIRE & SAFETY	26-00760	04/30/26 ANNUAL F/E INSPECTION	1,545.85	0.00	
6-01-26-310-029	Custodial Services					
U0068	US BUILDING SERVICES, INC.	26-00641	MAY 2026- CLEANING SREVICES	4,341.66	0.00	
6-01-26-310-036	Supplies					
S0483	SEMPER FI FLAG SUPPLY LLC	26-00667	05/12/26 US FLAGS & PULLDOWNS	3,452.00	0.00	
6-01-26-310-051	Subcode Expense - elevator					
S0245	SLADE ELEVATOR	26-00687	04/23/26 BH- SERVICE ELEVATOR	2,946.74	0.00	
S0245	SLADE ELEVATOR	26-00688	BH & PD - QUARTERLY MAINT	<u>299.02</u>	0.00	
				3,245.76		
6-01-26-310-063	Miscellaneous					
V0103	VRC COMPANIES, LLC	26-00680	04/30/26 PD-CONFIDENTIAL SHRED	74.25	0.00	
00047	ONE CALL CONCEPTS	26-00683	MARK OUTS- APRIL 2026	482.60	0.00	
T0205	TRUGREEN LP	26-00741	04/26 TURF PROGRAM - 1ST APPL	1,186.42	0.00	
H0018	HORIZON TERMITE & PEST	26-00818	05/22/26 BH- MONTHLY PEST SERV	74.20	0.00	
H0018	HORIZON TERMITE & PEST	26-00819	05/22/26 PD- MONTHLY PEST SERV	72.09	0.00	
H0014	HOME HARDWARE, INC.	26-00826	05/27/26 COMM CTR- QUICK CLIPS	8.98	0.00	
00047	ONE CALL CONCEPTS	26-00846	MARK OUTS- MAY 2026	330.60	0.00	
H0014	HOME HARDWARE, INC.	26-00847	06/01/26 BOLT SNAP, WIRE	<u>23.96</u>	0.00	
				2,253.10		
6-01-26-310-100	Building Repairs					
G0281	GENERATION III INC	26-00684	AVAC, BH- TOILET, HEAT REPAIR	3,505.00	0.00	
6-01-26-310-166	Landscape Supplies					
H0188	HIGH MOUNTAIN LANDSCAPING, INC	26-00772	4/26 SPRING CLEANUP,MULCH,LAWN	18,494.44	0.00	
Department Total: BUILDINGS & GROUNDS				36,837.81		
CAFR Total:				49,382.45		
Department: BOARD OF HEALTH						
6-01-27-330-027	Professionals					
N0244	NW BERGEN REGIONAL HEALTH COMM	26-00853	REGISTRAR SERVICE JUNE 2026	662.00	0.00	
Department Total: BOARD OF HEALTH				662.00		
CAFR Total:				662.00		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: PARKS						
6-01-28-370-036	Supplies					
P0195	PIONEER MANUFACTURING CO., INC	26-00779	05/26 PARKS - FIELD PAINT	3,350.89	0.00	
6-01-28-370-063	Miscellaneous					
S0460	SILVER FARMS LANDSCAPE DESIGN	26-00670	06/2026 LANDSCAPING-FIELDS, GS	2,944.44	0.00	
6-01-28-370-166	Landscape Supplies					
T0205	TRUGREEN LP	26-00741	04/26 TURF PROGRAM - 1ST APPL	1,228.56	0.00	
Department Total: PARKS				7,523.89		
Department: CRESTWOOD						
6-01-28-371-026	Equipment Maintenance/Repairs					
M0357	MICHAEL J HICKEY ELECTRIC LLC	26-00692	04/20/26 CWL- PUMP HOUSE SERV.	2,595.00	0.00	
K0028	KUIKEN BROS COMPANY, INC	26-00693	04/28/26 CWL-DOCK REPAIR	97.92	0.00	
H0132	HENRY'S PLUMBING & HEATING	26-00695	04/17/26 CWL - PLUMBING REPAIR	624.35	0.00	
J0108	JAMES O'CONNELL	26-00744	05/11/26 CWL-STENCIL WALK PATH	290.00	0.00	
H0014	HOME HARDWARE, INC.	26-00751	05/14/26 CWL-DOCK REPAIR	21.20	0.00	
H0014	HOME HARDWARE, INC.	26-00786	CWL- PAINT, PAINT SPLY, TAPE	169.35	0.00	
B0259	BOB'S CUSTOM DOCKS, INC	26-00821	CWL- SPRING 2026 DOCK INSTALL	900.00	0.00	
				4,697.82		
6-01-28-371-031	Chemical & Testing					
B0347	BUCKMAN'S INC.	26-00697	05/08/26 CWL- HYPOCHLORITE	2,369.00	0.00	
B0347	BUCKMAN'S INC.	26-00782	05/18/26 CWL- HYPOCHLORITE	2,535.00	0.00	
N0193	NEOZYME INTERNATIONAL, INC	26-00803	05/26 CWL-55 GAL DRUM POOL-CAT	7,648.30	0.00	
B0347	BUCKMAN'S INC.	26-00806	05/22/26 CWL-HYPOCHLORITE	2,184.00	0.00	
P0278	PACE ANALYTICAL SERVICES LLC	26-00823	05/18/26 E.COLI/CHLORINE TEST	678.00	0.00	
P0278	PACE ANALYTICAL SERVICES LLC	26-00824	05/26/26 E.COLI/CHLORINE TEST	407.00	0.00	
B0347	BUCKMAN'S INC.	26-00845	05/29/26 CWL-HYPOCHLORITE	1,641.90	0.00	
				17,463.20		
6-01-28-371-036	Supplies					
N0005	NATIONAL LAWN EQUIPMENT SALES	26-00748	Replacement Weedwhacker/Parts	42.28	0.00	
H0014	HOME HARDWARE, INC.	26-00749	05/11/26 CWL-VARIOUS SUPPLIES	265.85	0.00	
W0056	WALDWICK PAINT & WALLPAPER CO.	26-00752	04/13/26 CWL- PAINT	169.99	0.00	
H0014	HOME HARDWARE, INC.	26-00780	05/18/26 CWL- BATHROOM REPAIR	40.11	0.00	
T0264	TRI-STATE RENTALS INC	26-00781	05/13/26 CWL- KABOTA MAINT.	985.54	0.00	
H0014	HOME HARDWARE, INC.	26-00793	05/20/26 KEY HOLDER, BOLTS	27.92	0.00	
M0368	MEDCO SUPPLY COMPANY	26-00832	Crestwood Lake - Supplies	30.03	0.00	
				1,561.72		
6-01-28-371-058	Equipment Purchases					
H0014	HOME HARDWARE, INC.	26-00800	CWL- LEAF BLOWER BAT & CHARGER	376.20	0.00	
6-01-28-371-063	Miscellaneous					
U0068	US BUILDING SERVICES, INC.	26-00762	CWL CS Kitchen - Deep Cleaning	750.00	0.00	
N0028	NORTHWEST BERGEN COUNTY	26-00769	04/30/26 JET VAC SERVICE- CWL	962.10	0.00	
A0010	ACCURATE SECURITY COMPANY	26-00784	0/19/26 CWL -KEYS	209.60	0.00	

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Borough of Allendale
Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-28-371-063	Miscellaneous		Continued			
C0245	CEDAR HILL NURSERY	26-00785	5/20/26 CWL-FLOWERS/PALM TREES	543.00	0.00	
G0027	GATES FLAG & BANNER CO.,INC	26-00794	CWL PARK-REPAIR 9-11 FLAG POLE	1,095.16	0.00	
S0476	SUBURBAN PROPANE LP	26-00825	05/14/26 CWL-CS PROPANE RENTAL	48.00	0.00	
				<u>3,607.86</u>		
	Department Total: CRESTWOOD			27,706.80		
Department: COMMUNITY CENTER						
6-01-28-374-063	Miscellaneous					
A0385	AMAZON CAPITAL SERVICES	26-00773	supplies	209.40	0.00	
	Department Total: COMMUNITY CENTER			209.40		
	CAFR Total:			35,440.09		
Department: TELEPHONES						
6-01-31-440-190	Telephone					
V0090	VERIZON	26-00854	FIOS COMM CTR 5/13-6/12	118.19	0.00	
N0009	VERIZON	26-00855	ELEVATOR PHONE PD AND BORO	175.80	0.00	
A0061	A T & T CORP	26-00856	LONG DISTANCE THRU 5/22/26	45.85	0.00	
A0381	AXIA TECHNOLOGY PARTNERS LLC	26-00857	PHONE BILLS LIBRARY & BORO	2,066.87	0.00	
				<u>2,406.71</u>		
	Department Total: TELEPHONES			2,406.71		
Department: GAS (NATURAL)						
6-01-31-446-073	Gas Heat					
P0023	PUBLIC SERVICE ELEC & GAS CO.	26-00859	CURRENT GAS HEAT	3,469.11	0.00	
	Department Total: GAS (NATURAL)			3,469.11		
Department: SEWER						
6-01-31-455-027	Engineering					
V0087	VAN CLEEF ENGINEERING ASSOC	26-00837	ENGINEERING INVS APRIL 2026	687.50	0.00	
6-01-31-455-063	Miscellaneous					
N0028	NORTHWEST BERGEN COUNTY	26-00770	03/08/26 JET VAC - 37 CARTERET	411.72	0.00	
	Department Total: SEWER			1,099.22		
Department: GASOLINE						
6-01-31-460-080	Gasoline					
R0165	RACHLES/MICHELE'S OIL CO.	26-00799	05/18/26 REG GAS DELIVERY	4,936.18	0.00	

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Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-31-460-081 R0165	Diesel RACHLES/MICHELE'S OIL CO.	26-00678	05/04/26 DIESEL DELIVERY	2,270.62	0.00	
	Department Total: GASOLINE			7,206.80		
	CAFR Total:			14,181.84		
Department: MUNICIPAL COURT						
6-01-43-490-092 A0294	Interpreter Services ADAMS, NORA	26-00814	INTERPRETER SVCS 5/19/26	200.00	0.00	
	Department Total: MUNICIPAL COURT			200.00		
Department: PUBLIC DEFENDER						
6-01-43-495-027 M0284	Professional Services ROBERT C METZDORF ESQ	26-00815	PUBLIC DEFENDER SVCS 5/19/26	200.00	0.00	
	Department Total: PUBLIC DEFENDER			200.00		
	CAFR Total:			400.00		
Department: REGIONAL SCHOOL TAX PAYABLE						
6-01-55-605-000 N0024	REGIONAL SCHOOL TAX PAYABLE NORTHERN HIGHLANDS REGIONAL HS	26-00862	JUNE 2026 SCHOOL TAX LEVY	1,052,382.61	0.00	
	Department Total: REGIONAL SCHOOL TAX PAYABLE			1,052,382.61		
Department: TAX OVERPAYMENTS						
6-01-55-608-000 C0303	TAX OVERPAYMENTS COTALITY REFUNDS DEPT	26-00864	2Q 2026 OVERPAYMENT	4,288.37	0.00	
	Department Total: TAX OVERPAYMENTS			4,288.37		
	CAFR Total:			1,056,670.98		
	Fund Total:			1,400,373.18		
	Year Total:			1,400,373.18		
Department: ORDINANCE 23-09						
C-04-55-934-103 V0087	Section 20 Soft Costs VAN CLEEF ENGINEERING ASSOC	26-00837	ENGINEERING INVS APRIL 2026	2,546.00	0.00	
	Department Total: ORDINANCE 23-09			2,546.00		
Department: ORDINANCE 24-06						
C-04-55-937-301 J0109	Traffic and Pedestrian Safety JMD ELECTRICAL CONTRACTING LLC	26-00788	Outlet install for traff signs	1,200.00	0.00	

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Borough of Allendale
Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
C-04-55-937-701	Crestwood Improvements - Tennis Courts					
V0087	VAN CLEEF ENGINEERING ASSOC	26-00837	ENGINEERING INVS APRIL 2026	348.00	0.00	
Department Total: ORDINANCE 24-06				1,548.00		
Department: ORDINANCE 24-11						
C-04-55-938-101	Community Center					
P0272	PESH-E-LECTRIC, INC.	26-00464	FAN INSTALLATION	4,195.00	0.00	
A0385	AMAZON CAPITAL SERVICES	26-00728	Comm Cent items	402.45	0.00	
				<u>4,597.45</u>		
Department Total: ORDINANCE 24-11				4,597.45		
Department: ORDINANCE 24-10						
C-04-55-940-201	Washer and Dryer					
A0312	ALL HANDS FIRE EQUIPMENT,LLC	25-01919	Washer and Dryer for Gear	29,649.35	0.00	
Department Total: ORDINANCE 24-10				29,649.35		
Department: ORDINANCE 26-09						
C-04-55-941-102	Vehicles (2)					
A0302	ALL AMERICAN FORD, INC	26-00629	Two (2) Police Vehicles	77,234.83	0.00	
C-04-55-941-302	NJ Transit Trees					
C0245	CEDAR HILL NURSERY	26-00763	Train Station Trees	3,180.00	0.00	
S0460	SILVER FARMS LANDSCAPE DESIGN	26-00764	Train Station Trees - Labor	6,820.00	0.00	
				<u>10,000.00</u>		
Department Total: ORDINANCE 26-09				87,234.83		
Department: ORDINANCE 26-12						
C-04-55-942-102	Engineering					
V0087	VAN CLEEF ENGINEERING ASSOC	26-00837	ENGINEERING INVS APRIL 2026	3,397.50	0.00	
Department Total: ORDINANCE 26-12				3,397.50		
CAFR Total:				128,973.13		
Fund Total:				128,973.13		
Year Total:				128,973.13		
G-02-40-401-001	Drunk Driving Enforcement Fund					
B0102	BOROUGH OF ALLENDALE	26-00808	TRANSFER PD OT TO GRANT FUND	453.36	0.00	
Department Total:				453.36		
CAFR Total:				453.36		
Fund Total:				453.36		
Year Total:				453.36		

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Vendor						
Fund: HOUSING TRUST						
Department: NON BUDGET EXPENDITURES						
H-20-55-920-001	Housing Trust Expenditures					
B0223	BURGIS ASSOCIATES, INC.	26-00777	PROFESSIONAL SVCS APRIL 2026	520.00	0.00	
S0468	SURENIAN, EDWARDS, BUZAK	26-00830	PROFESSIONAL SERVICES - TRUST	1,611.80	0.00	
				2,131.80		
	Department Total: NON BUDGET EXPENDITURES			2,131.80		
	CAFR Total:			2,131.80		
	Fund Total: HOUSING TRUST			2,131.80		
	Year Total:			2,131.80		
Fund: IMPROVEMENT & BEAUTIFICATION						
Department: NON BUDGET EXPENDITURES						
I-23-55-940-008	Downtown Streetscape					
B0403	BLITZER, THARAENID	26-00810	decals 250 parade	324.93	0.00	
M0370	MCGUIRL, SABINA	26-00831	REIMBURSE PARADE SIGNS	66.09	0.00	
				391.02		
	Department Total: NON BUDGET EXPENDITURES			391.02		
	CAFR Total:			391.02		
	Fund Total: IMPROVEMENT & BEAUTIFICATION			391.02		
	Year Total:			391.02		
Fund: TRUST FUND						
Department: NON BUDGET EXPENDITURES						
T-14-55-920-017	Recycling Trust Expenditures					
V0101	VILLAGE OF RIDGEWOOD	26-00833	EPS PACKAGING RECYCLING SVCS	175.00	0.00	
T-14-55-920-020	Police Outside Duty - MV					
A0302	ALL AMERICAN FORD, INC	26-00629	Two (2) Police Vehicles	22,274.97	0.00	
	Department Total: NON BUDGET EXPENDITURES			22,449.97		
	CAFR Total:			22,449.97		
	Fund Total: TRUST FUND			22,449.97		
	Year Total:			22,449.97		
Total Charged Lines: 187				Total List Amount: 1,555,967.46	Total Void Amount: 0.00	

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
	5-01	1,195.00	0.00	1,195.00	0.00	0.00	1,195.00
	6-01	1,400,373.18	0.00	1,400,373.18	0.00	0.00	1,400,373.18
	C-04	128,973.13	0.00	128,973.13	0.00	0.00	128,973.13
	G-02	453.36	0.00	453.36	0.00	0.00	453.36
HOUSING TRUST	H-20	2,131.80	0.00	2,131.80	0.00	0.00	2,131.80
IMPROVEMENT & BEA	I-23	391.02	0.00	391.02	0.00	0.00	391.02
TRUST FUND	T-14	22,449.97	0.00	22,449.97	0.00	0.00	22,449.97
Total of All Funds:		1,555,967.46	0.00	1,555,967.46	0.00	0.00	1,555,967.46

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Borough of Allendale
Bill List By Project Id

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				Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Voice Date
PO #	Item	Vendor	Description						
115WCRE 26-00837	2024 SOIL 14	ESCROW V0087	VAN CLEEF ENGINEERING ASSOC	Engineering Invoice April 2026	87.00	R	06/01/26	06/04/26	
Account Total:					87.00				
365HILLSI 26-00837	2024 SOIL 13	MOVEMENT POOL V0087	VAN CLEEF ENGINEERING ASSOC	Engineering Invoice April 2026	174.00	R	06/01/26	06/04/26	
Account Total:					174.00				
44CRESCBN 26-00837	2026 SOIL 17	ESCROW V0087	VAN CLEEF ENGINEERING ASSOC	Engineering Invoice April 2026	351.25	R	06/01/26	06/04/26	
Account Total:					351.25				
459PAUL 26-00837	2026 SOIL 16	MOVEMENT ESCROW V0087	VAN CLEEF ENGINEERING ASSOC	Engineering Invoice April 2026	589.25	R	06/01/26	06/04/26	
Account Total:					589.25				
47HOMEWOO 26-00837	2026 LAND 11	USE BOARD ESCROW V0087	VAN CLEEF ENGINEERING ASSOC	Engineering Invoice April 2026	389.00	R	06/01/26	06/04/26	
Account Total:					389.00				
58MIDWOOD 26-00837	2025 LUB 10	ESCROW V0087	VAN CLEEF ENGINEERING ASSOC	Engineering Invoice April 2026	174.00	R	06/01/26	06/04/26	
Account Total:					174.00				

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Borough of Allendale
Bill List By Project Id

Project Id	Description		Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date
PO #	Item	Vendor						
59RT17S	2026 LUB	ESCROW BRIGHTCORE						
26-00837	19 V0087	VAN CLEEF ENGINEERING ASSOC	Engineering Invoice April 2026	1,178.50	R	06/01/26	06/04/26	
		Account Total:		1,178.50				
5EELBROOK	2026 SOIL	ESCROW						
26-00837	18 V0087	VAN CLEEF ENGINEERING ASSOC	Engineering Invoice April 2026	87.00	R	06/01/26	06/04/26	
		Account Total:		87.00				
65NEW	2025 SOIL	MOVEMENT ESCROW						
26-00837	15 V0087	VAN CLEEF ENGINEERING ASSOC	Engineering Invoice April 2026	174.00	R	06/01/26	06/04/26	
		Account Total:		174.00				
801FRANKL	2026 LUB	ESCROW						
26-00837	12 V0087	VAN CLEEF ENGINEERING ASSOC	Engineering Invoice April 2026	87.00	R	06/01/26	06/04/26	
		Account Total:		87.00				
95MIDWOO	2025 SOIL	MOVEMENT ESCROW						
26-00668	2 C0565	CLARK, DANIEL	Refund Soil Movement Escrow	273.00	R	05/12/26	06/04/26	
		Account Total:		273.00				
95MIDWOOD	2024 LAND	USE BOARD ESCROW						
26-00668	1 C0565	CLARK, DANIEL	Refund LUB Escrow 95 Midwood	15.83	R	05/12/26	06/04/26	
		Account Total:		15.83				
98-101NEW	2025 LAND	USE BOARD ESCROW						
26-00837	9 V0087	VAN CLEEF ENGINEERING ASSOC	Engineering Invoice April 2026	696.00	R	06/01/26	06/04/26	
		Account Total:		696.00				
Total Charged Lines: 13 Total Project Amount:				4,275.83	Total Void Amount:		0.00	

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Borough of Allendale
Bill List By Project Id

Totals by Year-Fund Fund Description	Fund	Project Total
	6-14	4,275.83
Total of All Funds:		<u>4,275.83</u>
