BOROUGH OF ALLENDALE

MAYOR AND COUNCIL

MEETING MINUTES

FOR

WEDNESDAY,

OCTOBER 21, 2026

7:00 P.M.

Mayor and Council of the Borough of Allendale
October 21, 2026 Regular Meeting of Mayor and Council – MINUTES

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 October 21, 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	✓	
Mayor for a Day, Emmy Simunek	✓	

A quorum was met. Also present were the following: Timothy J. Wiss, Borough Attorney; Alison Altano, Borough Administrator/CFO; and Linda Cervino, Municipal Clerk.

Mayor for a Day, Emerson Simunek, led the salute to the flag.

PRESENTATION:

1) **Oath of Office to Emerson (Emmy) Simunek – Mayor for a Day.**
Mayor Wilczynski stated that Emmy Simunek was the winner of the "Mayor for a Day" award through the Allendale Foundation for Educational Excellence (AFEE) and expressed the Borough's continued support for the organization. She reported that they had a wonderful day, beginning with a visit to the Allendale Volunteer Ambulance Corps, where Emmy had the opportunity to sit on a stretcher and practice taking blood pressure. They then visited the Allendale Police Department, where Emmy received a tour of the facility, had a mock mug shot taken, and had the opportunity to see the jail. Following the police department tour, they proceeded to the Allendale Fire Department, where they had the opportunity to ride in a fire truck on their way to Borough Hall.

Mayor Wilczynski performed the oath of office to Emerson Simunek.

Photos were taken.

2) Best Practice Inventory – Alison Altano, Borough Administrator/CFO.

Alison Altano stated that the Best Practice Inventory is required every year by the State of New Jersey. Its purpose is to assess each municipality's compliance with various laws and evaluate implementation of Fiscal and Operational Best Practices. It's also used by the DCA to determine areas that may need attention which are usually unscored survey questions. Our answers to the scored questions determine if we will receive our full financial aid payment. This year's inventory consisted of 71 questions in total; 54 were scored and 17 were unscored. The borough scored 42.5 points this year and a score of 34 or greater assures full payment of aid. So, the borough will be getting our full payment of our aid in 2027.

The only two topics that scored a zero included electric vehicle charging stations, which we have not implemented. The other places that scored zero do not need to be addressed as we're above and beyond the 34.

APPROVAL OF OCTOBER 8, 2026 WORK & REGULAR MEETING MINUTES:

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	✓		✓			

AGENDA REVIEW:

Mayor Wilczynski reviewed the following:

- Consent Agenda Items #26-238 through 26-241, which consisted of:

RES 26-238:	Authorizing the Lighting of the Menorah in the Borough of Allendale.
RES 26-239:	Authorization of Refunds Per Lease Agreements.
RES 26-240:	Awarding Contract to National Water Main Cleaning Company for the East Allendale Avenue Sewer Rehabilitation Project.
RES 26-241:	Approval of October 21, 2026 List of Bills.

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

APPROVAL OF CONSENT AGENDA:

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

	Motion	Second	Yes	No	Abstain	Absent
Councilman O'Connell		✓	✓			
Councilman O'Toole			✓			
Councilwoman Lovisolo	✓		✓			
Councilwoman Homan						✓
Councilman Daloisio						✓
Councilman Yaccarino			✓		#26-241	

(See Resolutions 26-238 through 26-241 attached and made a part hereof
Councilman Yaccarino abstained to Resolution #26-241, yes to everything else)

ADMINISTRATION

Council Committee Reports

Councilman Edward O'Connell, Facilities, Parks and Recreation Report: Councilman Edward O'Connell reported that Dean Asplund will be receiving his Eagle Scout Award on Sunday and that he plans to attend the ceremony.

Mayor-For-A Day, Emmy Simunek, stated she had a fun day today as Mayor for a Day.

Councilpresident Susanne Lovisolo – Finance, Human Resources, Administration & IT, Land Use and Construction Code Report: Councilpresident Lovisolo reported that the Land Use Committee met on Tuesday, October 20, 2026, for approximately two and one-half hours to discuss several matters.

She explained that Code Enforcement Officer, Anthony, frequently brings recurring issues to the Committee's attention involving homeowners seeking approvals for renovations or additions to their properties. She commended the Land Use Board for its experience, understanding, and excellent work, noting that the Board generally accommodates residents' requests, although applications exceeding the Borough's height requirements are typically not approved.

Councilpresident Lovisolo explained that, to simplify the application process for residents, Anthony occasionally proposes amendments to the Borough Code. She referenced a recent amendment involving nonconforming homes that do not meet the Borough's current setback requirements. The amendment provides greater flexibility for certain improvements to be approved administratively without requiring homeowners to appear before the Land Use Board.

She further explained that, following this amendment, situations have arisen involving conforming homes where homeowners wish to construct additions on one side of their properties. Under the Borough's sliding-scale setback requirements, additions may affect the applicable setbacks, even when the opposite side of the home remains unchanged and fully compliant. The Committee is considering whether certain improvements could be approved administratively under those circumstances.

Councilpresident Lovisolo stated that the proposed changes would require careful consideration of the ordinance language and review by the Land Use Board. She noted that the Land Use Board Chairman, who was present at the meeting, would be reviewing the matter shortly.

She emphasized that the Committee's goal is to make the approval process easier and more cost-effective for residents by reducing the need to appear before the Land Use Board for relatively straightforward home improvements.

Councilpresident Lovisolo also thanked Borough Administrator/CFO, Alison Altano, for her dedication to maintaining a responsible municipal budget and ensuring the Borough remains fiscally responsible. She reminded residents that the Borough's budget is available on its website and can be located by searching for the word "budget."

Councilman Yaccarino, Facilities, Parks and Recreation/Land Use and Construction Code Report: Councilman Yaccarino reported that the Department of Public Works has been working with Downs Tree Service to conduct an inventory of trees at Crestwood in preparation for the winter season. The purpose of the inventory is to identify potential concerns and ensure that the area is properly maintained and prepared for winter weather and snowfall.

He also discussed ongoing evaluations of field maintenance, including the possible use of turf blankets, aeration, and winter seeding. He explained that the winter months provide an ideal opportunity to perform certain maintenance activities because the fields are not in regular use. He noted that applying grass seed during the winter, particularly in conjunction with aeration and accumulated snowfall, can help promote healthy grass growth in the spring.

Councilman Yaccarino further reported that he and Officer Forde hosted the second annual Allendale Community Cars and Coffee event this past Saturday at the East Transit Lot near the train station. Despite the brisk weather, the event was well attended. He thanked Allendale Dunkin for generously providing refreshments and stated that they look forward to hosting the event again in the spring, following anticipated improvements to the transit lot.

Councilman Matthew O'Toole, Public Safety Committee Report: Councilman O'Toole reported that the Police Department is currently in the process of hiring additional police officers. He noted that the Borough has once again received an exceptional pool of qualified candidates and that internal discussions regarding the hiring process are ongoing.

He also reminded everyone that the Borough's fireworks celebration is scheduled for the following evening. He stated that all necessary personnel would be involved in ensuring that the event is as successful and spectacular as in previous years.

Councilwoman Elizabeth Homan – Finance, Human Resources, Administration & Information Technology, Public Works & Public Utilities Reports: Councilwoman Homan was absent.

Councilman Joseph Daloisio, Department of Public Works & Public Utility/ Public Safety Report: Councilman Daloisio was absent.

Staff Reports:

Alison Altano, Borough Administrator/CFO: Borough Administrator/CFO Alison Altano reported that the fourth quarter is one of the busiest times of the year for her office, aside from the beginning of the year, as preparations for the following year's municipal budget are underway.

Ms. Altano stated that she has begun working on the 2027 municipal budget and noted that the Borough is fortunate not to have any pending contracts, allowing salary projections to be refined. Pension figures have already been released, and many of the Borough's larger anticipated expenses are being evaluated and adjusted during the month.

She explained that, while preparing the 2027 budget, she continues to review the 2026 budget to assess departmental expenditures and identify areas where additional funding may be necessary in the coming year. As Borough Administrator, her involvement in the various departments provides valuable insight into their operational needs. She specifically referenced ongoing discussions concerning land use, recreational fields, and tree maintenance as examples of matters that must be considered during the budget process.

Ms. Altano stated that this comprehensive approach allows her to evaluate expenditures more effectively and better prepare for the upcoming year. She reported that, based on her review, the Borough's finances are currently in a favorable position.

Councilpresident Lovisolo commended Ms. Altano for consistently anticipating potential increases in municipal expenses, including healthcare costs.

Ms. Altano explained that anticipating significant expenditure is particularly important during the budget preparation process. She identified employee health insurance as one of the Borough's largest expenses and noted that many surrounding municipalities have been forced to change insurance providers or move to private plans in response to increasing costs.

She explained that some municipalities have experienced substantial increases after switching plans, creating financial uncertainty from year to year. She referenced the Borough's implementation of the Difference Card during the previous year, which resulted in savings while also benefiting employees.

Ms. Altano stated that, when presented with the possibility of changing insurance plans again, she elected to maintain the Borough's existing coverage rather than risk the uncertainty associated with switching providers.

She reported that some municipalities have experienced health insurance increases of approximately 70%, while the Borough's increase for active employees was 11.94%. She noted that final figures for retirees were still pending, although some increases were relatively low and others were approximately 34%.

Ms. Altano acknowledged that the Borough's increases remain substantial but emphasized that Allendale is in a comparatively favorable position.

She further explained that certain municipal expenses, including pension contributions, health insurance, sewer costs, and salaries, are largely beyond the Borough's control, particularly where union agreements and contractual obligations are involved.

Ms. Altano stated that she continuously monitors these expenses and incorporates updated figures into the budget as they become available. She emphasized the importance of identifying expenditures that can be adjusted while planning for those that cannot. She concluded that the Borough is currently in a good financial position and that beginning the budget process early will help ensure continued fiscal responsibility.

Linda Cervino, Municipal Clerk's Report: Municipal Clerk Linda Cervino reminded everyone that the 2026 General Election would be held on Tuesday, November 3, 2026. She advised that the voter registration deadline for the General Election had passed and that October 27, 2026, was the deadline to apply for a mail-in ballot.

Ms. Cervino reported that the voting machines had been delivered to the designated polling locations. She encouraged residents who were unsure of their voting district to contact the Municipal Clerk's Office for assistance.

She explained that the Borough has four voting districts, with District 1 located at the Firehouse, Districts 2 and 3 located in the Borough Council Chambers, and District 4 located in the Quilt Room.

Ms. Cervino concluded her report by wishing Councilpresident Lovisolo a happy birthday in advance of her birthday the following week.

Councilpresident Lovisolo thanked Ms. Cervino for her dedication and efforts in organizing and coordinating the Borough's elections. She also noted that the mail-in ballot application was available online.

Timothy J. Wiss, Borough Attorney's Report: Borough Attorney Timothy J. Wiss reported that the Borough is moving forward with the acquisition of 274 West Allendale Avenue.

He emphasized the significance of the acquisition, particularly the funding the Borough was able to secure from Bergen County. He explained that many municipalities face challenges in preserving open space and obtaining their respective shares of available state and county funding.

Mr. Wiss referenced Ms. Altano's earlier discussion regarding the importance of completing the necessary questionnaires and documentation to ensure that Allendale receives its full funding allotment. He noted that a similar approach helped the Borough secure county open space funding for property acquisition.

Mr. Wiss expressed his enthusiasm for the proposed plans, stating that he had not initially anticipated the full scope of the project when the acquisition process began. He reported that the Borough is excited about the opportunity and anticipates finalizing the acquisition process within the coming weeks.

MAYOR'S REPORT:

Mayor Wilczynski reported that the proposed acquisition of 274 West Allendale Avenue, commonly known as the Turner House, has been a collaborative effort involving several Borough officials. She explained that the Borough had been communicating with the property owner for approximately five years, although the owner had not previously been ready to move.

The Mayor expressed her enthusiasm for the acquisition, emphasizing that preserving open space provides significant benefits to the community and is generally preferable to additional development. She noted that studies support the value of open space preservation.

Mayor Wilczynski clarified that the proposed use of the property would not increase pedestrian traffic or result in children regularly crossing the street. She explained that the property would remain passive open space, with no anticipated change in the existing level of foot traffic.

She further stated that the project is expected to help alleviate some of the existing flooding concerns in the area. While acknowledging that flooding could still occur, she explained that removing the existing house and incorporating gravel and appropriate landscaping could help improve drainage conditions.

The Mayor discussed opportunities for community involvement in the project, noting that she had already contacted the environmental group at Northern Highlands Regional High School regarding participation in the transformation of the property into open space. The group is expected to assist with planting native tree species, flowers, and grasses that could also help absorb stormwater.

She reported that preliminary discussions had taken place with the Borough's Traffic Officer regarding possible crosswalk safety improvements near the property. Potential measures include curb modifications, although the Borough also intends to consider recommendations from its upcoming comprehensive traffic study before determining what improvements may be appropriate.

Mayor Wilczynski emphasized that the project is particularly exciting because the acquisition is not expected to cost Borough taxpayers any money. She reported that Bergen County officials were extremely receptive to the proposal and considered the Borough's presentation to be among the best they had received.

She explained that she and Councilwoman Homan attended the presentation and that the County's Open Space Board expressed strong support for the project. The Board particularly appreciated the property's proximity to existing parks, as one of its objectives is to preserve open space and establish interconnected networks of parkland.

Councilpresident Lovisolo referenced the rendering that had been circulated for the project. Mayor Wilczynski clarified that the rendering was a preliminary image generated using ChatGPT to help County officials visualize the proposal. She emphasized that it was not a finalized concept plan and that the project remains in the planning stages. However, she reiterated that the ultimate use of the property would be similar to the rendering in that it would remain passive open space.

Healthcare Costs. Mayor Wilczynski discussed the increasing cost of employee healthcare, noting that the issue is frequently raised during meetings with other municipal mayors.

She explained that municipalities throughout the area are struggling with substantial healthcare increases and that these costs have also contributed to layoffs in some school districts. She characterized the current situation as financially unsustainable.

The Mayor noted that some municipalities have switched insurance providers to obtain temporary savings, only to experience increases of as much as 70% the following year, creating significant financial challenges and disruption.

She stated that Allendale had anticipated rising healthcare costs and proactively reserved funds to help offset the increases, thereby avoiding a substantial immediate impact on the municipal budget. However, she emphasized that the continued escalation of healthcare costs is not sustainable and expressed hope that meaningful reforms would be implemented sooner rather than later.

Downtown Business. Mayor Wilczynski welcomed Joe Thai, a new authentic Thai restaurant, to downtown Allendale. She noted that the restaurant also has a location in Wyckoff and commented that the food samples she had tried were delicious.

She encouraged residents to support the new restaurant and all of Allendale's downtown merchants by dining and shopping locally.

Traffic Safety. Mayor Wilczynski reported that another traffic meeting had taken place and that the traffic engineer's report concerning the Beresford intersection had recently been finalized.

She stated that the Borough would be scheduling a meeting with residents to review the engineer's findings and recommendations.

The Mayor described the intersection as particularly challenging and noted that the traffic study had provided valuable information. She emphasized that the Borough's goal is to make the intersection as safe as possible, particularly for children walking to school.

Land Use. Mayor Wilczynski discussed the extensive time and effort devoted to land use matters, referencing Councilpresident Lovisolo's earlier report regarding the length of the Committee's meetings.

She explained that these meetings involve the Borough's engineers, code officials, Councilpresident Lovisolo, the Mayor, property maintenance personnel, DPW Superintendent Andrew Agugliaro, and Borough Administrator/CFO Alison Altano.

The Mayor emphasized that the primary objective is to make the land use application process as convenient and user-friendly as possible for residents seeking to make improvements to their homes.

She noted that land use matters are rarely straightforward, as individual properties often present unique circumstances that require careful evaluation. The Borough regularly considers whether ordinance amendments are appropriate or whether a particular application should proceed before the Land Use Board.

Mayor Wilczynski stated that the Borough attempts to minimize the need for residents to appear before the Land Use Board whenever possible because the process can be costly. She emphasized the importance of streamlining procedures while maintaining appropriate oversight.

She also acknowledged the presence of Mayor Emeritus Liz White, noting that Ms. White had been instrumental in combining the Borough's land use boards to help simplify the approval process.

State Legislation and Development Concerns. Mayor Wilczynski referenced Senator Schepisi's presentation at the previous Borough Council meeting and reported that several legislative matters discussed during that presentation were moving closer to becoming law.

She stated that she had posted information about the proposed legislation on Facebook earlier that day and expressed serious concerns regarding its potential impact on municipalities.

The Mayor characterized the Governor's policies as supportive of increased development and expressed concern that municipalities would bear the consequences.

She emphasized that these proposed changes are separate from the Borough's Fair Share Housing obligations, despite Allendale having already obtained the necessary certification.

Mayor Wilczynski expressed concern that additional development requirements may not adequately account for existing infrastructure and community conditions, including roads, flooding, schools, traffic, and public safety.

She stated that the Borough would continue monitoring these developments closely.

The Mayor further noted that, although the Borough cannot purchase every available property to prevent development, acquiring the Turner House property provides an additional benefit by preserving land that could otherwise potentially be developed with multiple residential structures.

Fireworks Celebration. Mayor Wilczynski concluded her report by reminding everyone of the fireworks celebration scheduled for the following evening.

She expressed her appreciation to Lieutenant Hillgardner for the considerable work involved in organizing the event, particularly the challenges associated with coordinating personnel for a fall celebration rather than the traditional Fourth of July holiday.

She noted that police officers generally anticipate working during Fourth of July festivities, whereas arranging staffing for a fall event requires additional coordination.

The Mayor thanked Lieutenant Hillgardner for successfully bringing the necessary personnel together and reported that emergency medical services were also prepared for the event. She expressed her enthusiasm for the upcoming celebration.

NEW OR UNFINISHED BUSINESS: None.

PUBLIC COMMENTS ON ANY MATTER:

Anna Lafiosca, 33 West Orchard Street, Allendale, addressed the Governing Body regarding concerns about the safety of children with special needs during emergency situations, particularly in light of a recent incident.

Ms. Lafiosca explained that she is the mother of three children with special needs and expressed her appreciation for the safety of the community and the Borough's Police Department, noting that these were among the reasons she chose to move to Allendale.

She stated that one of her children has severe autism and attends Alpine Learning Group, where he is thriving. Her youngest child attends Hillside School, which recently established a new Language and Learning Disabilities (LLD) classroom.

Ms. Lafiosca explained that her son Steven is verbal and frequently engages in self-stimulatory behaviors, commonly referred to as stimming. She noted that students are generally provided advance notice before scheduled lockdown drills, sometimes receiving warnings five or ten minutes beforehand.

She expressed concern about how children with special needs would respond during an actual emergency when advance notice may not be possible. Specifically, she questioned how students who rely on predictable routines or engage in stimming behaviors would be able to remain quiet and still during a lockdown involving a potentially dangerous individual.

Ms. Lafiosca asked whether the Borough, Police Department, and schools could work collaboratively to identify additional measures to better protect these students during emergencies.

She praised Officer Craig for his work and emphasized that her request was intended to explore whether additional resources, procedures, or accommodations could be developed to further support children with special needs.

Ms. Lafiosca stated that she regularly attends Board of Education meetings and believes other parents may share similar concerns. She explained that the issue has been a source of worry for her even before the recent incident.

Mayor Wilczynski thanked Ms. Lafiosca for bringing the matter to the Governing Body's attention. She emphasized that the Borough maintains an excellent working relationship with the schools and meets with school officials frequently. The Mayor stated that she would be willing to raise the issue during those discussions to begin exploring possible solutions.

Councilman Yaccarino commended Ms. Lafiosca for her continued advocacy on behalf of her children, other students, and the community. He acknowledged her dedication and willingness to consistently bring important concerns forward.

Mayor Wilczynski also invited Ms. Lafiosca to meet with Borough officials to further discuss her concerns and any suggestions she may have. She assured her that the Borough would be happy to explore ways it could assist.

Carolina McKenna, 1 Leigh Court, Allendale, asked what time the Borough's fireworks celebration would begin.

Councilman Yaccarino responded that the fireworks were expected to begin at approximately 6:45 p.m., subject to minor adjustments.

Lieutenant Hillgardner provided additional information regarding the event's security and access procedures. She stated that the park would close at 3:30 p.m. to allow for fencing preparations and that canine units would arrive at approximately 3:00 p.m. to conduct security sweeps.

She explained that vehicles would be permitted to enter the park between approximately 5:00 p.m. and 6:00 p.m. and that attendees would also be permitted to enter on foot. Two security checkpoints would be established.

Councilpresident Lovisolo reminded residents to bring identification verifying their Allendale residency.

Councilman Yaccarino added that the gate committee would be welcoming and helpful to residents attending the event.

Walter Widmer, 38 Hamilton Street, Allendale, referenced the November 12 meeting listed on the agenda.

Councilman Yaccarino explained that, historically, the Borough has adjusted its November meeting dates to accommodate the New Jersey State League of Municipalities Conference and the Thanksgiving holiday.

PROCLAMATION:

Mayor Wilczynski read the Mayor for a Day Proclamation into the record:

PROCLAMATION IN HONOR OF "MAYOR EMERSON (EMMY) SIMUNEK DAY"

WHEREAS, young people gain valuable knowledge, leadership experience, and citizenship skills through opportunities to learn about state and local government; and

WHEREAS, in recognition of the importance of civic education and youth involvement, a "Mayor for a Day" experience was auctioned at the Allendale Foundation for Educational Excellence Annual Dinner and Auction, an event that supports educational grants designed to enrich the Pre-K through eighth-grade experiences of students attending Hillside and Brookside Schools; and

WHEREAS, the "Mayor for a Day" experience provides a unique opportunity for a young citizen to gain firsthand knowledge of municipal government by accompanying Mayor Amy Wilczynski, observing her official duties, and exploring the inner workings of Borough Hall and other municipal facilities; and

WHEREAS, by educating our youth about the duties, responsibilities, and opportunities associated with citizenship and public service, this program encourages civic engagement and inspires the next generation of community leaders; and

WHEREAS, the Simunek family was the successful bidder for the "Mayor for a Day" experience on behalf of Emerson "Emmy" Simunek, an 11-year-old sixth-grade student; and

WHEREAS, Emmy is an enthusiastic and energetic young lady who enjoys playing basketball, demonstrating the importance of teamwork, dedication, and good sportsmanship; and

WHEREAS, Emmy values the special relationships she shares with her friends and family and enjoys spending quality time with those who mean the most to her; and

WHEREAS, Emmy's favorite foods include pizza and refreshing lemonade, proving that sometimes life's simplest pleasures are among the very best; and

WHEREAS, the Mayor and Council of the Borough of Allendale recognize Emmy's enthusiasm, youthful spirit, and participation in this special civic experience and are delighted to welcome her as an honorary Mayor for a Day; and

WHEREAS, the Borough of Allendale takes great pride in encouraging young residents like Emmy to explore the importance of community involvement, leadership, and public service, recognizing that today's young citizens are tomorrow's leaders;

NOW, THEREFORE, BE IT PROCLAIMED that I, Amy Wilczynski, Mayor of the Borough of Allendale, on behalf of the Borough Council and the residents of our community, do hereby officially proclaim October 21, 2026, as

"MAYOR EMERSON 'EMMY' SIMUNEK DAY"

in the Borough of Allendale, in recognition of Emmy's participation in the "Mayor for a Day" program and her opportunity to experience firsthand the responsibilities, challenges, and rewards of municipal leadership; and

BE IT FURTHER PROCLAIMED that the Mayor and Council of the Borough of Allendale encourage all residents to support, inspire, and empower our young citizens to become informed, responsible, and engaged members of their communities and future leaders of our state and nation.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Borough of Allendale to be affixed this 21st day of October, 2026.

ADJOURNMENT:

There being no further business to come before the Mayor and Council, on a motion by Councilman Yaccarino, second by Councilpresident Susanne Lovisolo and unanimously carried, the work meeting was adjourned at 7:44 p.m.

Respectfully submitted,

Linda Louise Cervino

Linda Louise Cervino, RMC
Municipal Clerk

11/12/2026

Date Approved

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 10/21/2026

RESOLUTION# 26-239

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 REFUNDS PER LEASE AGREEMENTS
BLOCK 1604, LOT 17 (5 HILLSIDE AVENUE) &
BLOCK 1001, LOT 1 (4 HILLSIDE AVENUE)

BE IT RESOLVED by the Mayor and Council of the Borough of Allendale that the Chief Financial Officer is hereby authorized to issue the following checks in connection with the Lease Agreements pertaining to Intersection Improvements of Hillside and West Crescent Avenue as follows:

Block 1604, Lot 17, Merchant, John and Teresa	$652.82
Block 1001, Lot 1, Thompson, James H. and Frances	$630.04

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on October 21, 2026.

Linda Louise Cervino

Linda Louise Cervino, RMC
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 10/21/2026

RESOLUTION# 26-238

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 LIGHTING OF THE MENORAH IN THE BOROUGH OF ALLENDALE

WHEREAS, the Borough of Allendale recognizes the cultural and religious diversity of its residents, including those who celebrate Hanukkah, a festival commemorating the Jewish faith; and

WHEREAS, the lighting of the menorah holds significant religious and cultural importance to the Jewish community, symbolizing freedom, unity, and hope; and

WHEREAS, it is in the city's interest to foster understanding and celebrate the traditions of all its residents in a spirit of inclusivity and unity;

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Allendale, County of Bergen, State of New Jersey, authorizes Valley Chabad to hold its annual menorah lighting ceremony to celebrate Hanukkah on Tuesday, December 8, 2026 at 6:00 p.m. at the Borough of Allendale, 500 West Crescent Avenue, Allendale, New Jersey.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on October 21, 2026.

Linda Louise Cervino

Linda Louise Cervino, RMC
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 10/21/2026

RESOLUTION# 26-240

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent Agenda

RESOLUTION AWARDING A CONTRACT TO NATIONAL WATER MAIN CLEANING COMPANY FOR THE EAST ALLENDALE AVENUE SEWER REHABILITATION PROJECT

WHEREAS, the Borough of Allendale authorized the solicitation of public bids for the East Allendale Avenue Sewer Rehabilitation Project, VCEA Project No. ALN-1005.005; and

WHEREAS, pursuant to the Borough's authorization, sealed bids for the project were received and publicly opened on September 1, 2026, at 10:30 a.m.; and

WHEREAS, three (3) bids were originally submitted and opened, and subsequent to the bid opening, the bid submitted by ConQuest Construction, Inc. was withdrawn; and

WHEREAS, following the withdrawal of the ConQuest Construction, Inc. bid, the remaining bids were as follows:

Contractor	**Total Bid**
National Water Main Cleaning Company	$556,645.00
Vortex Services LLC	$569,275.68

and;

WHEREAS, National Water Main Cleaning Company submitted the lowest remaining bid in the amount of $556,645.00; and

WHEREAS, Michael Vreeland, P.E., Borough Engineer, by memorandum dated October 1, 2026, advised the Mayor and Council that there is no engineering objection to awarding the project to National Water Main Cleaning Company as the lowest responsible bidder, subject to the availability of funds; and

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 10/21/2026

RESOLUTION# 26-240

WHEREAS, the Mayor and Council have determined that it is in the best interests of the Borough of Allendale to award the contract for the East Allendale Avenue Sewer Rehabilitation Project to National Water Main Cleaning Company in accordance with its bid submission;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that the contract for the East Allendale Avenue Sewer Rehabilitation Project, VCEA Project No. ALN-1005.005, is hereby awarded to National Water Main Cleaning Company, as the lowest responsible bidder, in the total contract amount of $556,645.00, in accordance with its bid proposal and the Borough's plans, specifications and contract documents; and

BE IT FURTHER RESOLVED, that this award is expressly subject to the availability and certification of sufficient funds by the Borough's Chief Financial Officer in accordance with applicable law; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to execute the contract and any other documents necessary to effectuate this award on behalf of the Borough of Allendale; and

BE IT FURTHER RESOLVED, that the Borough Engineer and other appropriate Borough officials and professionals are hereby authorized to take all actions reasonably necessary to implement and administer the contract in accordance with the plans, specifications and contract documents; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be provided to the Borough Administrator, Chief Financial Officer, Borough Engineer, Borough Attorney, and National Water Main Cleaning Company.

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 October 21, 2026.

Linda Louise Cervino

Linda Louise Cervino, RMC
Municipal Clerk

Van Cleef
ENGINEERING WITH FOCUS

111 Howard Boulevard, Suite 110
Mt. Arlington, NJ 07856
862-284-1100

Memorandum

To: Mayor and Council

Cc: L. Cervino, Borough Clerk / A. Altano, Borough Administrator
A. Agugliaro, Borough DPW Superintend / R. Wiss, Borough Attorney

From: Michael Vreeland, Borough Engineer

Date: October 1, 2026

Re: East Allendale Avenue Sewer Rehabilitation
Borough of Allendale
VCEA Project No. ALN-1005.005

Pursuant to the Borough's authorization, Bids were received for the above referenced project on Tuesday, September 1, 2026 at 10:30 am. Three (3) Bids were submitted and opened in public at that time. Subsequently, the Bid from ConQuest Construction, Inc. was withdrawn.

A summary of the remaining Bid Results is listed below.

CONTRACTOR	TOTAL BID
National Water Main Cleaning Company	$ 556,645.00
Vortex Services LLC	$ 569,275.68

A complete Bid Summary including unit prices is attached.

We have no engineering objection to awarding this project to National Water Main Cleaning Company, as the lowest responsible bidder, subject to availability of funds.

Please contact me should you have any questions.

Van Cleef ENGINEERING WITH FOCUS

Engineer's Tabulation of Bids

Project: EAST ALLENDALE AVENUE SEWER REHABILITATION

Municipality: BOROUGH OF ALLENDALE

County: BERGEN

				National Water Main Cleaning Company		Vortex Services LLC	
				Contractor Name		**Contractor Name**	
				1806 Newark Turnpike		210 Bennett Road	
				Street Address		**Street Address**	
				Kearny	NJ 07032	Freehold	NJ 07728
				City	**State/Zip**	**City**	**State/Zip**
Item #	**Description**	**Quantity**	**Unit**	**Unit Price**	**Amount**	**Unit Price**	**Amount**
1	MOBILIZATION	1	LS	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00
2	MAINTENANCE & PROTECTION OF TRAFFIC	1	LS	$ 95,000.00	$ 95,000.00	$ 108,090.00	$ 108,090.00
3	RESTORATION CLEAN-UP & DEMOBILIZATION	1	LS	$ 5,500.00	$ 5,500.00	$ 525.68	$ 525.68
4	SEWER MAIN HYDRAULIC CLEANING, 8-INCH SEWER MAIN	3,845	LF	$ 5.50	$ 21,147.50	$ 3.00	$ 11,535.00
5	SEWER MAIN HEAVY CLEANING ALL PIPE SIZES (IF AND WHERE DIRECTED)	1,000	LF	$ 2.50	$ 2,500.00	$ 6.50	$ 6,500.00
6	PROTRUDING LATERAL CUTTING (IF AND WHERE DIRECTED)	5	EA	$ 300.00	$ 1,500.00	$ 650.00	$ 3,250.00
7	CURED-IN-PLACE PIPE LINING, 8-INCH SEWER	3,845	LF	$ 47.50	$ 182,637.50	$ 50.00	$ 192,250.00
8	CCTV WARRANTY INSPECTION SEWER MAIN (ALL	1	LS	$ 24,000.00	$ 24,000.00	$ 8,000.00	$ 8,000.00
9	SANITARY MANHOLE REHABILITATION, CEMENTITIOUS LINING	170	VLF	$ 547.00	$ 92,990.00	$ 510.00	$ 86,700.00
10	DEBRIS DISPOSAL	5	TON	$ 150.00	$ 750.00	$ 300.00	$ 1,500.00
11	POLYPROPYLENE MANHOLE STEPS (IF AND WHERE DIRECTED)	50	STEP	$ 50.00	$ 2,500.00	$ 300.00	$ 15,000.00
12	REPLACEMENT OF MANHOLE FRAMES & COVERS WITH FLOW SEAL (IF AND WHERE DIRECTED)	5	UNIT	$ 3,280.00	$ 16,400.00	$ 3,545.00	$ 17,725.00
13	MANHOLE ENCAPSULATION SLEEVE (IF AND WHERE DIRECTED)	18	UNIT	$ 4,540.00	$ 81,720.00	$ 4,900.00	$ 88,200.00
ALLOWANCE	UNFORESEEN CONDITIONS	1	DOLL	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00
		TOTAL BASE BID			**$ 556,645.00**		**$ 569,275.68**

I certify that this is a true copy of the bids received on Tuesday, September 1, 2026.

Michael S Vreeland (Engineer)

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 10/21/2026

RESOLUTION# 26-241

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 OCTOBER 21, 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 October 21, 2026 in the amounts of:

Bill List Numbers		**October 21, 2026**
Current Fund	$	5,380,316.89
Payroll Account		197,389.35
General Capital		40,665.86
Animal Fund		
Grant Fund		
COAH/Housing Trust		
Improvement & Beautification		
Unemployment Fund		
Trust Fund		822.92
Water Operating		
Open Space		
Total	**$**	**5,619,195.02**

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on October 21, 2026.

Linda Louise Cervino

Linda Louise Cervino, RMC
Municipal Clerk

THE BOROUGH OF ALLENDALE

NEW JERSEY

500 WEST CRESCENT AVENUE, ALLENDALE, NJ 07401

WWW.ALLENDALENJ.GOV

OFFICE OF TAX COLLECTOR
OFFICE OF CHIEF FINANCIAL OFFICER

201-818-4400 EXT 205

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

Certified 10/21/26

Alison Altano
Chief Financial Officer

BILL LIST For OCTOBER 21, 2026

CURRENT ACCOUNT		**$ 1,023,250.84**
Manual Check		
Northern Highlands Regional HS - Check# 18394	$	1,023,250.84
PAYROLL ACCOUNT	**$**	**197,689.35**
Borough of Allendale Payroll Fund, Bank Transfer 10/14/2026	**$**	**197,689.35**
Salaries and Wages	$	184,762.49
FICA	$	12,688.26
DCRP	$	238.60
TOTAL		**$ 1,220,940.19**

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: ADMINISTRATION					
6-01-20-100-036	Supplies				
A0385 AMAZON CAPITAL SERVICES	26-01525	VARIOUS SUPPLIES	106.06	0.00	
S0075 STAPLES ADVANTAGE	26-01541	supplies	71.04	0.00	
			177.10		
6-01-20-100-042	Dues/Memberships/Subscriptions				
O0061 OPTIMUM	26-01614	CABLE BORO & DPW	215.57	0.00	
6-01-20-100-061	Information Technology				
F0229 FOLLETT SOFTWARD LLC	26-01598	SUBSCRIPTION 10/1-26-9/30/27	1,545.00	0.00	
C0271 COBAN COMPUTER SOLUTIONS, LLC	26-01608	4TH QTR MONITORING 2026	5,034.00	0.00	
			6,579.00		
6-01-20-100-063	Miscellaneous				
Y0020 YACCARINO, TYLER	26-01611	REIMBURSEMENT BATTERIES	85.28	0.00	
Department Total: ADMINISTRATION			7,056.95		
Department: MUNICIPAL CLERK					
6-01-20-120-021	Advertising				
G0280 USA TODAY Media Corp.	26-01382	ADVERTISING SEPT 2026	610.33	0.00	
Department Total: MUNICIPAL CLERK			610.33		
Department: FINANCE					
6-01-20-130-036	Supplies				
S0050 SCHWAAB INC.	26-01543	REPLACEMENT PADS - FINANCE	45.30	0.00	
6-01-20-130-098	Payroll Charges				
I0092 INFINISOURCE, INC.	26-01606	BI-WEEKLY PAYROLL 10/16/26	386.75	0.00	
Department Total: FINANCE			432.05		
Department: TAX ASSESSMENT					
6-01-20-150-109	Re-assessment				
A0155 APPRAISAL SYSTEMS, INC.	26-01607	2027 REASSESSMENT INV 6 & 7	9,000.00	0.00	
Department Total: TAX ASSESSMENT			9,000.00		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: LEGAL SERVICES						
6-01-20-155-181	Labor Attorney					
W0170 WISS LAW P.C.		26-01610	PROFESSIONAL SVCS SEPT 2026	150.00	0.00	
6-01-20-155-184	Borough Attorney					
W0170 WISS LAW P.C.		26-01610	PROFESSIONAL SVCS SEPT 2026	7,185.00	0.00	
	Department Total: LEGAL SERVICES			7,335.00		
Department: ENGINEERING						
6-01-20-165-027	Professional Services					
B0410 BRIGHT VIEW ENGINEERING LLC		26-01584	TRAFFIC ENGINEERING PHASE 1	6,539.00	0.00	C
B0410 BRIGHT VIEW ENGINEERING LLC		26-01585	General Engineering	1,630.00	0.00	
				8,169.00		
	Department Total: ENGINEERING			8,169.00		
	CAFR Total:			32,603.33		
Department: LAND USE BOARD						
6-01-21-180-036	Supplies					
A0385 AMAZON CAPITAL SERVICES		26-01525	VARIOUS SUPPLIES	386.85	0.00	
6-01-21-180-183	Land Use Board Attorney					
C0546 CALLI LAW, LLC		26-01609	PROFESSIONAL SVCS SEPT 2026	2,510.42	0.00	
	Department Total: LAND USE BOARD			2,897.27		
	CAFR Total:			2,897.27		
Department: CONSTRUCTION CODE/BUILDING DEPT.						
6-01-22-195-063	Miscellaneous					
A0385 AMAZON CAPITAL SERVICES		26-01525	VARIOUS SUPPLIES	386.85	0.00	
S0075 STAPLES ADVANTAGE		26-01541	supplies	68.70	0.00	
				455.55		
	Department Total: CONSTRUCTION CODE/BUILDING DEPT.			455.55		
	CAFR Total:			455.55		
Department: GROUP INSURANCE						
6-01-23-220-228	Dental					
G0276 GENTE		26-01424	DENTAL COBRA ADMIN FEE 09/2026	50.00	0.00	
D0188 DELTA DENTAL OF NEW JERSEY INC		26-01596	DENTAL BILLS NOV 2026	3,516.44	0.00	
				3,566.44		
6-01-23-220-232	Difference Card Funding					
E0140 EB EMPLOYEE SOLUTIONS LLC		26-01597	MONTHLY ADMIN FEES OCT 2026	781.70	0.00	
	Department Total: GROUP INSURANCE			4,348.14		
	CAFR Total:			4,348.14		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: POLICE						
6-01-25-240-036	Supplies					
A0385 AMAZON CAPITAL SERVICES		26-01394	Crossing guard supplies	59.94	0.00	
6-01-25-240-044	Education/Training					
F0225 FBI-LEEDA INC		26-00895	Continuing Ed - Hillgardner	795.00	0.00	
Department Total: POLICE				854.94		
CAFR Total:				854.94		
Department: STREETS & ROADS						
6-01-26-290-036	Supplies					
D0126 D S MEYER ENTERPRISES, L.L.C.		26-01305	Trotters Ln Storm Main Repair	1,724.14	0.00	
Department Total: STREETS & ROADS				1,724.14		
Department: GARBAGE & TRASH REMOVAL						
6-01-26-305-029	Scavenger					
S0266 SUBURBAN DISPOSAL INC		26-01544	SOLID WASTE/RECYCLING- SEPT 26	47,638.88	0.00	
6-01-26-305-085	Disposal Fees					
S0266 SUBURBAN DISPOSAL INC		26-01545	DISPOSAL FEE- SEPTEMBER 2026	23,309.72	0.00	
Department Total: GARBAGE & TRASH REMOVAL				70,948.60		
Department: BUILDINGS & GROUNDS						
6-01-26-310-063	Miscellaneous					
G0281 GENERATION III INC		26-00972	Repairs to BH Boilers	1,485.00	0.00	
Department Total: BUILDINGS & GROUNDS				1,485.00		
CAFR Total:				74,157.74		
Department: BOARD OF HEALTH						
6-01-27-330-027	Professionals					
N0244 NW BERGEN REGIONAL HEALTH COMM		26-01602	REGISTRAR SVC NOV 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		26-01604	ANIMAL CONTROL SVCS SEPT 2026	860.00	0.00	
Department Total: ANIMAL CONTROL				860.00		
CAFR Total:				1,522.00		

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: PARKS					
6-01-28-370-167	Pocket Park Property Lease				
S0478 SUPREME REAL ESTATE GROUP LLC	26-00732	NOVEMBER 2026 PROPERTY LEASE	1,000.00	0.00	
Department Total: PARKS			1,000.00		
Department: CRESTWOOD					
6-01-28-371-026	Equipment Maintenance/Repairs				
G0281 GENERATION III INC	26-01491	CWL- WESTSHORE BATHROOM REPAIR	345.00	0.00	
Department Total: CRESTWOOD			345.00		
CAFR Total:			1,345.00		
Department: LIBRARY					
6-01-29-390-131	Lee Memorial Library				
L0012 LEE MEMORIAL LIBRARY	26-01560	4Q 2026 LIBRARY APPROPRIATION	227,602.00	0.00	
Department Total: LIBRARY			227,602.00		
CAFR Total:			227,602.00		
Department: ELECTRICITY					
6-01-31-430-076	EMS				
R0027 ROCKLAND ELECTRIC COMPANY	26-01618	CURRENT ELECTRIC BILLS	144.28	0.00	
6-01-31-430-077	Crestwood Lake				
R0027 ROCKLAND ELECTRIC COMPANY	26-01618	CURRENT ELECTRIC BILLS	2,042.25	0.00	
6-01-31-430-078	Buildings & Grounds				
R0027 ROCKLAND ELECTRIC COMPANY	26-01618	CURRENT ELECTRIC BILLS	11,388.59	0.00	
Department Total: ELECTRICITY			13,575.12		
Department: STREET LIGHTING					
6-01-31-435-000	STREET LIGHTING				
R0027 ROCKLAND ELECTRIC COMPANY	26-01618	CURRENT ELECTRIC BILLS	10,420.90	0.00	
Department Total: STREET LIGHTING			10,420.90		
Department: TELEPHONES					
6-01-31-440-190	Telephone				
V0090 VERIZON	26-01612	FIOS BORO HALL 10/4-11/3	149.00	0.00	
A0381 AXIA TECHNOLOGY PARTNERS LLC	26-01613	PHONES BORO/LIBRARY OCT 2026	2,083.10	0.00	
M0278 METROPOLITAN TELECOMMUNICATION	26-01615	Long Distance Chrgs 10/8-11/7	177.78	0.00	
			2,409.88		
Department Total: TELEPHONES			2,409.88		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: GAS (NATURAL)						
6-01-31-446-073	Gas Heat					
P0023 PUBLIC SERVICE ELEC & GAS CO.		26-01616	CURRENT GAS HEAT	569.87	0.00	
	Department Total: GAS (NATURAL)			569.87		
Department: N W BERGEN SEWER AUTHORITY						
6-01-31-456-165	Sewer Charges					
N0028 NORTHWEST BERGEN COUNTY		26-01561	4Q 2026 SERVICE CHARGES	556,321.00	0.00	
	Department Total: N W BERGEN SEWER AUTHORITY			556,321.00		
	CAFR Total:			583,296.77		
Department: INTERLOCAL DISPATCH						
6-01-42-250-021	Dispatch					
R0050 RAMSEY, BOROUGH OF		26-01599	SHARED SERVICES DISPATCHERS	65,000.00	0.00	
	Department Total: INTERLOCAL DISPATCH			65,000.00		
	CAFR Total:			65,000.00		
Department: LOCAL SCHOOL TAX PAYABLE						
6-01-55-604-000	LOCAL SCHOOL TAX PAYABLE					
A0021 ALLENDALE BOARD OF EDUCATION		26-01562	OCT 2026 GF TAX LEVY/DEBT SER	1,691,982.00	0.00	
	Department Total: LOCAL SCHOOL TAX PAYABLE			1,691,982.00		
Department: COUNTY TAXES PAYABLE						
6-01-55-606-000	COUNTY TAXES PAYABLE					
C0140 COUNTY OPEN SPACE TRUST FUND		26-01563	4Q 2026 FINAL TAX BILL	73,988.00	0.00	
B0051 BERGEN COUNTY TREASURER		26-01564	4Q 2026 TAX & PILOT BILL	1,589,115.31	0.00	
				1,663,103.31		
	Department Total: COUNTY TAXES PAYABLE			1,663,103.31		
Department: TAX OVERPAYMENTS						
6-01-55-608-004	State of NJ DCA Building Fees					
T0164 TREASURER, STATE OF NEW JERSEY		26-01605	DCA FEES 3RD QTR 2026	7,898.00	0.00	
	Department Total: TAX OVERPAYMENTS			7,898.00		
	CAFR Total:			3,362,983.31		
	Fund Total:			4,357,066.05		
	Year Total:			4,357,066.05		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: ORDINANCE 19-06						
C-04-55-929-701	Main Replacements					
D0126 D S MEYER ENTERPRISES, L.L.C.		26-01305	Trotters Ln Storm Main Repair	40,275.86	0.00	
Department Total: ORDINANCE 19-06				40,275.86		
Department: ORDINANCE 23-14						
C-04-55-935-102	Section 20 Soft Costs					
G0292 GLAM ART EXPRESSIONS		26-01542	Halloween Party	390.00	0.00	
Department Total: ORDINANCE 23-14				390.00		
CAFR Total:				40,665.86		
Fund Total:				40,665.86		
Year Total:				40,665.86		

Total Charged Lines: 106 Total List Amount: 4,397,731.91 Total Void Amount: 0.00

Totals by Year-Fund Fund Description Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
6-01	4,357,066.05	0.00	4,357,066.05	0.00	0.00	4,357,066.05
C-04	40,665.86	0.00	40,665.86	0.00	0.00	40,665.86
Total Of All Funds:	4,397,731.91	0.00	4,397,731.91	0.00	0.00	4,397,731.91

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 / PO #	Description / Item Vendor	Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Voic Date
110COMMERC	2026 LAND USE BOARD ESCROW						
26-01609	2 C0546 CALLI LAW, LLC	Land Use Board Atty Sept 2026	822.92	R	10/15/26	10/16/26	
	Account Total:		822.92				

Total Charged Lines: 1 Total Project Amount: 822.92 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Project Total
	6-14	822.92
Total Of All Funds:		822.92