

Mayor and Council of the Borough of Allendale

Regular Meeting of Mayor and Council – March 12, 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 March 12, 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: Raymond Wiss, Borough Attorney; Linda Louise Cervino, Municipal Clerk; and Police Chief, Michael Dillon.

Mayor Wilczynski led the salute to the flag.

APPROVAL OF FEBRUARY 5, 2026, MEETING MINUTES:

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

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

(Minutes attached and made a part hereof)

Mayor and Council of the Borough of Allendale

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FEBRUARY 19, 2026, MEETING MINUTES: (Tabled to March 26, 2026)

The minutes of February 19, 2026, were tabled to March 26, 2026, due to lack of quorum. The vote to table the minutes 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		✓	✓			

AGENDA REVIEW:

Second reading and Public Hearing of Ordinance 26-06 and Second Reading and Public Hearing of Ordinance 26-07 were tabled to March 26, 2026, due to lack of quorum.

ORDINANCE 26-06: AN ORDINANCE TO AMEND, SUPPLEMENT AND REVISE THE CODE OF THE BOROUGH OF ALLENDALE, PROPERTY MAINTENANCE, CHAPTER 199-12(N), ARTICLE V MAINTENANCE STANDARDS.

ORDINANCE 26-07: AN ORDINANCE TO AMEND, SUPPLEMENT AND REVISE THE CODE OF THE BOROUGH OF ALLENDALE, CHAPTER 233, ARTICLE V SNOW AND ICE REMOVAL.

The vote to table the ordinances to March 26, 2026, 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	✓		✓			

Mayor Wilczynski reviewed the following Ordinances:

- **Introduction of Ordinance #26-08:** AN ORDINANCE TO AMEND CHAPTER 53 OF THE CODE OF THE BOROUGH OF ALLENDALE, "OFFICERS AND EMPLOYEES", TO FIX THE SALARIES, WAGES AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF ALLENDALE FOR THE YEAR 2026. Mayor Wilczynski stated this is to enter in a new condition that we're going to have for our police station. Somebody who is going to be standing in the lobby to greet people as we transition over to Ramsey Dispatch.

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- **Introduction of Ordinance #26-09: CAPITAL ORDINANCE OF THE BOROUGH OF ALLENDALE, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING VARIOUS PUBLIC IMPROVEMENTS AND ACQUISITIONS IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$349,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE CAPITAL IMPROVEMENT FUND OF THE BOROUGH.** Mayor Wilczynski stated that this is part of our Capital Ordinance. We wanted to get some things going for the spring as we finalize the rest of our capital. This one is for fields, some record management system, a sign in front of borough hall and vehicles for the police. We can get those moving.
- **Introduction of Ordinance #26-10: AN ORDINANCE TO AMEND, SUPPLEMENT AND REVISE THE CODE OF THE BOROUGH OF ALLENDALE, CHAPTER 199, PROPERTY MAINTENANCE, ARTICLE V, MAINTENANCE STANDARDS.** Councilpresident Lovisolo stated that we love all of our businesses in our town and our business owners. There are, however, some situations downtown where some of the buildings are in slight disrepair. This ordinance is tweaking our code, which referenced repainting metal and wood, and we just changed that to mean all surfaces because, as you know, much of our downtown can be stucco and brick. We just changed that and we also included something that we had been following up on but wasn't really specifically worded, awnings and mold on awnings. This is just an effort to encourage our business owners to maintain their property and landlords to also maintain the property in which they have their businesses in.

Mayor Wilczynski stated this is a continuation of all of the work that we're doing in our downtown as well with our streetscape.

Mayor Wilczynski reviewed the following items on the Consent Agenda.

RES 26-105:	RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT.
RES 26-106:	RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH OF ALLENDALE AND THE BOROUGH OF RAMSEY FOR THE PROVISION OF PUBLIC SAFETY DISPATCH SERVICES.
RES 26-107:	APPROVAL OF WAIVER OF 2026 COMPOST PERMIT FEE – ALLENDALE GARDEN CLUB.
RES 26-108:	RESOLUTION AUTHORIZING AN AGREEMENT WITH FLOW ASSESSMENT SERVICES, LLC FOR SEWER SYSTEM SMOKE TESTING SERVICES.
RES 26-109:	AUTHORIZING EMERGENCY TEMPORARY BUDGET APPROPRIATIONS.
RES 26-110:	APPROVAL OF MARCH 12, 2026, LIST OF BILLS.
RES 26-111:	APPOINTMENT OF BUILDING DEPARTMENT/LAND USE BOARD ADMINISTRATIVE ASSISTANT.

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

Mayor and Council of the Borough of Allendale
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INTRODUCTION OF ORDINANCES:

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

ORDINANCE 26-08: AN ORDINANCE TO AMEND CHAPTER 53 OF THE CODE OF THE BOROUGH OF ALLENDALE, "OFFICERS AND EMPLOYEES", TO FIX THE SALARIES, WAGES AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF ALLENDALE FOR THE YEAR 2026.

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 26-08 attached and made a part hereof)

The Municipal Clerk read into the record the following: "Ordinance 26-08 has been introduced upon first reading and will be posted on the Borough Website on March 13, 2026. It will be taken up for further consideration and final passage at the meeting of the Mayor and Council on March 26, 2026, at 7:00 p.m. or soon thereafter."

INTRODUCTION OF ORDINANCES:

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

ORDINANCE 26-09: CAPITAL ORDINANCE OF THE BOROUGH OF ALLENDALE, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING VARIOUS PUBLIC IMPROVEMENTS AND ACQUISITIONS IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$349,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE CAPITAL IMPROVEMENT FUND OF THE BOROUGH.

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 26-09 attached and made a part hereof)

The Municipal Clerk read into the record the following: "Ordinance 26-09 has been introduced upon first reading and will be posted on the Borough Website on March 13, 2026. It will be taken up for further consideration and final passage at the meeting of the Mayor and Council on March 26, 2026, at 7:00 p.m. or soon thereafter."

Mayor and Council of the Borough of Allendale
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INTRODUCTION OF ORDINANCES:

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

ORDINANCE 26-10: AN ORDINANCE TO AMEND, SUPPLEMENT AND REVISE THE CODE OF THE BOROUGH OF ALLENDALE, CHAPTER 199, PROPERTY MAINTENANCE, ARTICLE V, MAINTENANCE STANDARDS.

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 26-10 attached and made a part hereof)

The Municipal Clerk read into the record the following: "Ordinance 26-10 has been introduced upon first reading and will be posted on the Borough Website on March 13, 2026. It will be taken up for further consideration and final passage at the meeting of the Mayor and Council on March 26, 2026, at 7:00 p.m. or soon thereafter."

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 26-105 through 26-111 attached and made a part hereof)

ADMINISTRATION

Council Committee Reports

Councilman Yaccarino, Facilities, Parks and Recreation/Land Use and Construction Code Report: Councilman Yaccarino stated last week, you and I were very honored to attend the folk Christian brunch at Cedar Hill Church in Wyckoff. It's always a very inspiring morning. We have two group homes in town, and they do a fabulous job there. They are great members of our community and we're so happy to have them.

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Councilman Joseph Daloisio, Public Works & Public Utility/ Public Safety Report: Councilman Daloisio stated that the DPW committee met and it was a good meeting overall. We discussed a lot of the planning and preparation that's going into place right now to get Crestwood ready for opening. The team has been working to put everything together. They had planned to start this Monday to start doing some cleanup work at Crestwood. Chemicals and everything are getting ready and gravel in the parking lots. They are going to be checking the concession stand and start getting that prepped so it will be ready for opening day. Fields, as Councilman Yaccarino mentioned, now that the weather is starting to break, fields will start to get prepped for opening day. The guys have everything scheduled and ready to go. They are cleaning along the fence lines and getting everything prepped where it needs to be.

As you know, we had a lot of snow. There were a few meetings. It went pretty well with our snow removal contractor around town. There was a lot of snow removed. There was a lot of coordination. I think we're in a good place.

We discussed checking our signs around town and good coordination and communication with our police department as they drive around town. I know they note if they see broken signs or signs bent over. The DPW is going to be communicating with them to make sure that it gets coordinated to fix them as needed. Our backhoe had a leaky axle. That's in Caterpillar getting fixed right now. Our crew chiefs have been in place now for a couple of months. Everything is going well with them. Good communication and good coordination and the team seem to be flowing and working well together. Things are advancing in the right direction.

Councilpresident Susanne Lovisolo – Finance, Human Resources, Administration & IT, Land Use and Construction Code Report: Councilpresident Lovisolo stated, I was happy to be a part of interviews for a new position in our construction department. We wish Linda Garofalo all the best on her retirement and we welcome Joanne to our team. It's been a busy stretch. We had a wonderful Town Hall. We also had a 250th parade meeting. We had a finance meeting on March 2nd with our CFO. Good news for the library, because of our increased assessments, the library will be receiving almost an additional \$100,000 this year.

We had a ribbon cutting in town of a business that has been here, but in a new location, Pilates. We had a shade tree meeting on March 3rd. We're looking at tweaking at two ordinances in relation to shade trees that just updates the listing of our shade trees in towns. We're also going to be addressing the removal of trees in town and trees I recommended to be replanted as well as if you don't have the capacity or don't wish to be replanting trees on your property, you can add to a create-a-tree fund in town. That will all be codified in an ordinance. Also, there was a Green Team meeting recently and they are going to be adding another focus to their area of food waste and focusing on food waste and how to help our restaurants and all of us address food waste. Our next Land Use Committee meeting will be on the morning of March 26th.

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Staff Reports:

Linda Louise Cervino, Municipal Clerk's Report. Linda Cervino stated Compost permits went on sale yesterday, March 10th, so that's ongoing.

Legal Notices are up on the borough Website. So, rather than sending our legal notices to the newspaper, we post them on our Borough website. This will save the borough a lot of money because advertising in the newspaper is costly when you have a bunch of items to be posted. I will be posting the notices the day after the meeting. And per the Community Development Block Grant (CDBG) Contract Administrator, Community Development is a federal grant program that requires advertisement in the newspaper and the paper's website. So, limiting advertising of capital projects on a municipality's website is not acceptable under their regulations."

On the Secretary of State's public notice webpage, I registered the Borough of Allendale and Nancy registered The Lee Memorial Library. All municipalities in NJ will be listed with their direct link to their public notice page so that's just another way of people finding the direct link to borough websites.

On Friday, March 6, 2026, I had a Lunch & Learn called Municipal Clerk as a Wedding Officiant which explained the new law and provided guidance and insights for municipal clerks performing weddings and civil unions.

Michael Dillon, Police Chief's Report: Police Chief Michael Dillon stated the following:

Thank you madame mayor. I'll start with a little about how we got to this point. As I was preparing for tonight, I looked back at my files and found when the dispatch consolidation conversations started. In August of 2011, I created this worksheet containing questions asked of agencies who would potentially dispatch for us and in turn, Allendale could possibly take on.

The conversation continued into February 2013 when I compiled a list of questions and concerns after touring the county facility. Truth be told, shared service dispatch was always a topic of conversation in the Bergen County public safety community. The conversations continued due to many reasons; financial, employee recruitment & retention, and regionalization of emergency services to better serve the public.

Fast forward to 2024, which brought the need for major upgrades to equipment at our dispatch room. The overall cost would have been somewhere in the ballpark of \$500-700,000. At that point, the yearly cost to run the communications desk was \$350,000, salaries, benefits, equipment maintenance, etc.

Before this capital approval proceeded, the public safety committee, Borough Admin/CFO Alison Altano and I discussed other options. We toured communication centers run through a consortium, county government, and local government. Detailed analysis and feasibility studies were conducted which led us to our ultimate decision. The committee had many requirements including the new agency retaining our existing employees, leveraging new technologies, and the idea that the contracted dispatch center would be an extension of our police HQ, working hand in hand.

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Absolutely every aspect and impact resulting from this decision was considered. I am confident that the choice we made will have the least impact on the community and the department. Our dispatchers were given full-time positions with Ramsey including an increase in salary and supervisory role. Allendale Emergency Services communications will be streamlined; everyone including Police, Fire, EMS, DPW on the same platform. Our mutual aid partner Ramsey will have constant situational awareness about what is occurring in our borough. The cost savings to the borough long term will be meaningful and the police station remains open to the public 24 hours a day. We are streamlining police administrative duties while still maintaining the services our residents expect.

Thank you to the committee, to Alison, to our employees, and the public for their cooperation and collaboration into this project which will finally launch next Monday March 16th. I would be remiss if I didn't acknowledge Jim Coban and his team at Coban Computer Solutions. I have never worked more closely with a vendor and due to their knowledge and skill, we have essentially connected Allendale Police Headquarters with Ramsey Police Headquarters for seamless operations. I am looking forward to working with our new partners, experiencing the latest technology, and seeing all of our planning and effort in practice.

Mayor Wilczynski thanked Mike Dillon and acknowledged how much time and effort he put into this. Aside from the emergency services not being impaired at all, the fact that you really wanted to make sure that our dispatchers were taken care of and our residence we're taking care of on the other side just having that comfort of the lobby being open. I have no doubt this is going to be a very successful transition, and I look forward to another four.

Raymond Wiss, Borough Attorney's Report: Attorney Ray Wiss reported that, in addition to working with the Chief, Administrator, and Clerk on routine matters and items related to the evening's agenda, the majority of his time over the past two weeks was devoted to implementation issues concerning Veolia and other related matters, as well as matters involving the Saddle River Sewer Authority. He also participated in multiple calls with the Mayor and Councilwoman Homan.

MAYOR'S REPORT:

Mayor Wilczynski stated the Town Hall was a success. We went over the Fair Share Housing update. We are still wrapping up a couple loose ends, as Ray mentioned, with Saddle River. We will be sending out a memo trying to explain everything. It's taking quite a bit of time to dry to consolidate everything but, hopefully, we'll get something out that's nice and clear. As Councilpresident Lovisolo mentioned, we have our 250th committee in place. We've had two meetings already. The last one was with the Chief of Police and we're working out logistics of our big parade. That's going to lead into the big event that the Holiday Observers is having in September.

We're still going through the budget, line-by-line. We have our newly branded committee, Community Financial Engagement Committee (CFEC). We used to have what we called a finance advisory committee, but we rebranded a little bit so we could give some of the financial minds in the community a little bit of insight into what we're dealing with in the budget and how to be a voice for the community and understand what we're doing. They all gave us great feedback, and they felt very comfortable with the budget and the budget process. Some of them did give us some ideas given the different specialties that they're in. We're going to have that twice a year now. If anyone financially wants to join you are very welcome to.

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We are having a meeting tomorrow to revisit the roads. We keep a list of roads and potholes in the order of worst to best. Since we've had so much snow and there's been a lot more damage, we might have to shift a little bit. We are meeting the engineer in the morning to re-evaluate that.

We've been going over many grants and collecting data for a couple different grants that we will announce shortly, but we are trying to get grants for everything that we do. One of them is a shade tree grant for 250 trees around the borough over five years, but it will also be in line with our 250th celebration.

One of the projects that we're doing, which is on the capital budget, is the transit lot. We're going to add some trees there. The strip of land that is pretty overgrown across from our fire station. That will be a really nice addition to the town.

I had two mayors' meetings back-to-back; one was my regular league meeting, and one was for all the mayors in District 5. Congressman Josh Gottheimer was hosting both of them. A lot of great information and a lot of really interesting insights in Washington. A lot of funny stories as well. It's good to see somebody cross the lines and try to get stuff done because there is some divide there and he seems to do a pretty good effort crossing the lines and get some work done. I have another mayor's meeting this Saturday. I look forward to that with the Northwest mayors.

UNFINISHED BUSINESS/NEW BUSINESS: There was no unfinished business or new business.

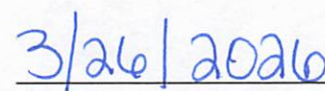
PUBLIC COMMENTS ON ANY MATTER: Walter Widmer, 38 Hamilton Street, asked how long an ordinance lasts once it's passed. Mayor Wilczynski stated that we are constantly updating them as things change in the borough to try to keep them current. Attorney Ray Wiss stated they do remain on the books until they change affirmatively. They become part of the governance of the borough.

ADJOURNMENT:

There being no further business to come before the Mayor and Council, on a motion by Councilman Yaccarino, second by Councilwoman Lovisolo and unanimously carried, the work meeting was adjourned at 7:30 p.m.

Respectfully submitted,


Linda Louise Cervino, RMC
Municipal Clerk


Date Approved

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

ORDINANCE #26-08

AN ORDINANCE TO AMEND CHAPTER 53 OF THE CODE OF THE BOROUGH OF ALLENDALE, "OFFICERS AND EMPLOYEES", TO FIX THE SALARIES, WAGES AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF ALLENDALE FOR THE YEAR 2026.

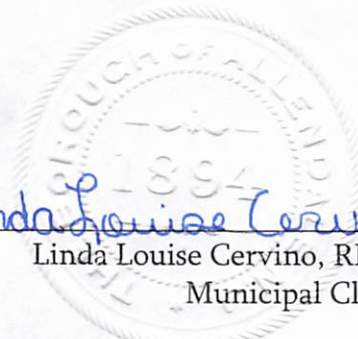
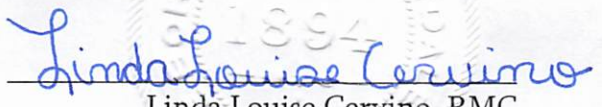
BE IT ORDAINED, by the Governing Body of the Borough of Allendale that the salaries of the following officers and employees of the Borough of Allendale shall be paid bi-weekly and fixed in the amounts as set forth below, effective January 1, 2026.

TITLE	MINIMUM	MAXIMUM
Borough Administrator	20,000	87,000
Chief Financial Officer	65,000	172,000
Qualified Purchasing Agent	3,000	6,000
Municipal Clerk	60,000	95,000
Deputy Municipal Clerk	48,000	68,000
Department of Public Works Superintendent	110,000	123,000
Tax Collector	63,000	80,000
Tax Assessor, Part-time	30,000	57,000
Director of Communications	5,000	10,000
Board of Health Secretary	2,500	4,000
Certified Recycling Professional	1,500	3,000
Construction Code Official	25,000	98,000
CCO Inspector	4,000	8,000
Electrical Sub Code Official, Part-time	12,000	28,000
Building Sub Code Official	13,000	17,500
Plumbing Sub Code Official, Per Diem Hourly	40.00	50.00
Plumbing Sub Code Official, Part-time	12,000	31,000
Zoning Official	13,000	17,500
Property Maintenance Official	38,000	49,000
Fire Sub Code Official, Part-time	10,000	20,000
Fire Prevention Official, Part-time	3,800	21,000
Fire Inspectors, Hourly	14.00	22.00
Lead Paint Inspector	500	1,000
Bookkeeper	50,000	65,000
Administrative Assistant	35,000	55,000
Administrative Assistant, Part-time/hourly	16.00	23.00
Land Use Administrative Assistant	58,000	65,000
Summer Interns, Hourly	14.00	17.00
Crestwood Lake Staff – Seasonal	500	20,000
Crestwood Lake Employees – Seasonal, Hourly	12.70	19.00
Building Monitor, Hourly	15.00	17.00
Chief of Police	170,000	200,000
Police Patrolman	43,000	163,500

Sergeant	152,000	171,000
Lieutenant	156,000	176,000
Detective Lieutenant	165,000	176,000
Patrolman Detective Stipend	1,500	2,100
Confidential Police Records Clerk – Part-time/hourly	20.00	22.00
Municipal Magistrate	10,000	18,000
Municipal Prosecutor	4,000	8,000
Radio Police Dispatcher, Full-time	35,000	45,000
Radio Police Dispatcher, Part-time-hourly	22.00	23.00
Crossing Guards, P/T Hourly	14.00	30.00
Emergency Management Official	2,500	4,500
Laborer, DPW	40,000	90,000
Standby, DPW, Per Week	425	450
Crew Chief, DPW	7,500	12,000
Laborer, DPW, Part-time/hourly	16.00	21.00

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 March 12, 2026.



Linda Louise Cervino, RMC
Municipal Clerk

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

ORDINANCE #26-09

CAPITAL ORDINANCE OF THE BOROUGH OF ALLENDALE, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING VARIOUS PUBLIC IMPROVEMENTS AND ACQUISITIONS IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$349,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE CAPITAL IMPROVEMENT FUND OF THE BOROUGH.

BE IT ORDAINED by the Borough Council of the Borough of Allendale, in the County of Bergen, New Jersey, as follows:

Section 1. The Borough of Allendale, in the County of Bergen, New Jersey (the "Borough") is hereby authorized to make the following public improvements and acquisitions in, by and for the Borough: (A) acquisition of the following equipment and vehicles for the use of the Police Department: (i) an alcotest machine and (ii) SUVs; (B) implementation of a records management system for Borough documents for the use of various Borough departments, offices and agencies; (C) undertaking of the following park and recreation improvements: (i) grading the parking lot at Crestwood Lake, (ii) tree planting at the NJ Transit parking lot, (iii) rehabilitation of various athletic fields and (iv) replacement of batting cages at various locations; (D) installation of a community messaging sign at Borough Hall; and (E) installation of a flag pole at Orchard Commons. Said improvements and acquisitions shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$349,000 is hereby appropriated to the payment of the cost of the improvements and acquisitions authorized and described in Section 1 hereof (hereinafter referred to as the "improvements"). Said appropriation shall be raised from the Capital Improvement Fund of the Borough. The sum of \$349,000 is hereby appropriated from the Capital Improvement Fund of the Borough to the payment of the cost of the improvements.

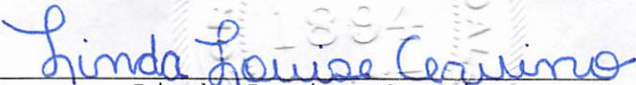
Section 3. Said improvements are lawful capital improvements of the Borough having a period of usefulness of at least five (5) years. Said improvements shall be made as general improvements, no part of the cost of which shall be assessed against property specially benefited.

Section 4. The capital budget is hereby amended to conform with the provisions of this capital ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

Council	Motion	Second	Yes	No	Abstain	Absent
O'Connell						✓
O'Toole						✓
Lovisololo		✓	✓			
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 March 12, 2026.


Linda Louise Cervino, RMC
Municipal Clerk

BOROUGH OF ALLENDALE
COUNTY OF BERGEN
STATE OF NEW JERSEY

ORDINANCE #26-10

AN ORDINANCE TO AMEND, SUPPLEMENT AND REVISE THE CODE OF THE BOROUGH OF ALLENDALE, CHAPTER 199, PROPERTY MAINTENANCE, ARTICLE V, MAINTENANCE STANDARDS

BE IT ORDAINED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey that Chapter 199-14 (B) of the Code of the Borough of Allendale, be and hereby is amended, supplemented and revised to the following provision to said Chapter:

§ 199-14. Exterior structure.

The exterior of all structures shall comply with the following standards:

- B. All exterior surfaces, including but not limited to window frames, doors, doorframes, cornices, porches, awnings, and trim shall be maintained in good condition. Mold and peeling, flaking and chipped paint shall be eliminated and surfaces repaired.

BE IT FURTHER ORDAINED that, except as modified herein, all other provisions of Chapter 199 shall remain in full force and effect as previously adopted.

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

I hereby certify the above to be a true copy of an Ordinance introduced by the Governing Body of the Borough of Allendale on March 12, 2026.


Linda Louise Cervino, RMC
Municipal Clerk



RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 03/12/2026

RESOLUTION# 26-105

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

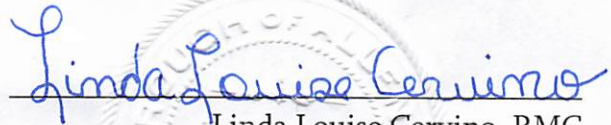
- ☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on
Consent Agenda

RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT

BE IT RESOLVED by the Council of the Borough of Allendale that the Tax Collector is hereby authorized to issue the following checks on the properties listed below and charge same to Overpayment of 1st Quarter of 2026 Taxes:

Block/Lot/Qual	Name	Property Location	Amount
1809/14/C0010	Peter & Ramona Ricciardi c/o Corelogic Centralized Refunds 3001 Hackberry Rd. Irving, TX 75063-0156	10 Allison Ct	\$3,035.36

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on March 12, 2026.


Linda Louise Cervino, RMC
Municipal Clerk



RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 03/12/2026

RESOLUTION# 26-106

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

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

**RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT
BETWEEN THE BOROUGH OF ALLENDALE AND THE BOROUGH OF RAMSEY FOR THE
PROVISION OF PUBLIC SAFETY DISPATCH SERVICES**

WHEREAS, the Borough of Allendale currently provides public safety dispatch services and has determined that participation in a shared services program will promote efficiency and cost savings; and

WHEREAS, the Borough of Ramsey, through its Police Department, operates a Local Dispatch Center capable of providing public safety dispatch services twenty-four (24) hours per day, seven (7) days per week; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes municipalities to enter into shared services agreements to reduce expenses funded by property taxpayers; and

WHEREAS, the Borough of Allendale and the Borough of Ramsey have negotiated a Shared Services Agreement for the provision of Public Safety Dispatch Services for a term commencing March 16, 2026 and terminating December 31, 2030; and

WHEREAS, pursuant to the Agreement, Ramsey shall provide public safety dispatch services to Allendale in exchange for an annual service fee beginning at \$205,834 for the partial year 2026 (reflecting a \$260,000 annualized amount), with subsequent annual payments subject to a three percent (3%) increase as set forth in the Agreement; and

WHEREAS, the Agreement provides for quarterly payments and outlines the respective responsibilities of each municipality regarding equipment, infrastructure, indemnification, insurance, and termination; and

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 03/12/2026

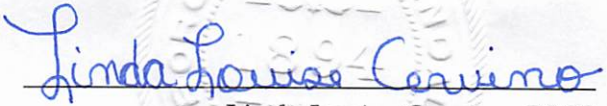
RESOLUTION# 26-106

WHEREAS, the Mayor and Council have reviewed the Agreement and determined that it is in the best interests of the Borough of Allendale and its residents to enter into same.

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

1. The Mayor is hereby authorized to execute, and the Borough Clerk to attest, a Shared Services Agreement between the Borough of Allendale and the Borough of Ramsey for the provision of Public Safety Dispatch Services for the period March 16, 2026 through December 31, 2030, in substantially the form presented to the Mayor and Council.
2. The Chief Financial Officer is hereby authorized to make quarterly payments in accordance with the payment schedule set forth in the Agreement, subject to annual budget appropriations.
3. The appropriate Borough officials, employees, and professionals are hereby authorized to take any and all actions necessary to effectuate the terms of the Agreement.
4. This Resolution shall take effect immediately upon adoption according to law.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on March 12, 2026.


Linda Louise Cervino, RMC
Municipal Clerk





BOROUGH OF RAMSEY

33 NORTH CENTRAL AVENUE
RAMSEY, NEW JERSEY 07446

PHONE 201-825-3400
FAX 201-825-1745
www.ramseynj.com

March 17, 2026

Borough of Allendale
Linda Louise Cervino, RMC
500 West Crescent Avenue
Allendale, NJ 07401

Dear Ms. Cervino:

Enclosed please find one fully executed copy of the shared services agreement for dispatch services for your files.

I trust you will find all in order.

Very truly yours,

A handwritten signature in black ink, appearing to read "Meredith Bendian".

Meredith Bendian, RMC
Borough Clerk

SHARED SERVICES AGREEMENT

BETWEEN

BOROUGH OF RAMSEY

AND

BOROUGH OF ALLENDALE

FOR:

**THE PROVISION OF
PUBLIC SAFETY DISPATCH SERVICES**

Approved by the Borough of Ramsey Resolution No. _____, dated _____

Approved by Borough of Allendale Resolution No. 26-106, dated March 12, 2026

DATED: MARCH 16, 2026

March **THIS SHARED SERVICES AGREEMENT** ("Agreement") is made this 12th day of _____, 2026, by and between

THE BOROUGH OF RAMSEY ("Ramsey"), a body politic and corporate of the State of New Jersey, with administrative offices located at 33 N. Central Avenue, Ramsey, New Jersey 07446; and

THE BOROUGH OF ALLENDALE ("Local Unit"), a body politic and corporate of the State of New Jersey, with administrative offices located at 500 West Crescent Avenue, Allendale, New Jersey 07401;

Ramsey and Allendale may hereinafter also be referred to individually as a "Party" and collectively as the "Parties."

WITNESSETH:

WHEREAS, the current structure of providing public safety dispatch services has resulted in a system in which increasing costs are being imposed upon municipalities, including Allendale; and

WHEREAS, the costs and inequities of the current system have resulted in municipalities looking to participate in a unified and consolidated system, including Allendale; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. (the "Act"), promotes the broad use of shared services as a technique to reduce local expenses funded by property taxpayers; and

WHEREAS, Ramsey, through its Police Department, operates a Local Dispatch Center which provides public safety dispatch services; and

WHEREAS, Ramsey has the capability to provide public safety dispatch services to Allendale, twenty-four (24) hours a day, seven (7) days a week; and

WHEREAS, Allendale wishes to enter into a shared services agreement with Ramsey pursuant to the Act for the provision of public safety dispatch services; and

WHEREAS, this consolidation and shared infrastructure will result in savings passed on to Allendale while maintaining the performance and service levels on behalf of the Operating Entities; and

WHEREAS, Ramsey and Allendale wish to enter into this Agreement whereby Ramsey provides public safety dispatch services to Allendale twenty-four (24) hours a day, seven (7) days a week for the period commencing March 16, 2026 and ending December 31, 2030; and

WHEREAS, pursuant to N.J.S.A. 40A:65-5, Ramsey and Allendale have each adopted resolutions authorizing entry into this Agreement, copies of which are annexed hereto as exhibits; and

NOW, THEREFORE, BE IT AGREED, in consideration of the promises and of the covenants, terms, and conditions hereinafter set forth, Ramsey and Allendale agree to perform in accordance with the provisions, terms, and conditions set forth in this Agreement as follows:

I. TERM

This Agreement shall be for a term commencing on March 16, 2026 ("Effective Date") and ending on December 31, 2030, unless sooner terminated in accordance with this Agreement.

II. SERVICES PROVIDED BY BOROUGH OF RAMSEY

- A. During the term of this Agreement, Ramsey, through the Ramsey Police Department shall provide public safety dispatch services to Allendale twenty-four (24) hours a day, seven (7) days a week (the "Services"), as more particularly described below.
- B. Ramsey will:
 - 1. Dispatch emergency response providers (fire, police, and emergency medical services) within the territorial jurisdiction of Allendale in accordance with Allendale's Response Plans and Dispatch Standard Operating Procedures (collectively, "SOP"), including applicable Mutual Aid requests;
 - 2. Review any updated SOP submitted by Allendale and implement any changes dictated by the revised SOP that are in compliance with all applicable State statutes;
 - 3. Activate Allendale's sirens either:
 - i) 24/7; or
 - ii) 0700-1900 Monday - Friday; or
 - iii) No sirens unless working structure fire or major incident fitting into our Calls for Service Types.
 - iv) or no longer utilize
 - 4. Provide pre-arrival instructions to emergency response providers in accordance with the New Jersey Office of Emergency Telecommunications guidelines;
 - 5. Maintain a Computer Aided Dispatch ("CAD") system; and
 - 6. Generate, maintain, and preserve records generated by and/or related to the Services provided by Ramsey to Allendale under this Agreement, and make such records available upon request, in accordance with all applicable State laws and Ramsey policies.

III. ALLENDALE'S RESPONSIBILITIES

- A. Information owed to Ramsey. In order to effectuate the Services, Allendale shall provide Ramsey with the following:

1. Allendale's SOP and any subsequent updates made to same;
 - a. **NOTE:** Allendale's SOP shall designate the emergency response providers charged with responding to fire, police, and emergency medical services requests within Allendale's jurisdiction. Ramsey does not independently dispatch any emergency service provider without Allendale's written authorization.
2. Contact information for the emergency response providers, Public Works and municipal Administrative Offices designated by Allendale;
3. Recall rosters, and
4. If utilizing Ramsey's Radio System of Choice (NJ State System), a list of all radio subscribers (IDs) for input into consoles.

B. Allendale has an ongoing obligation to:

1. Provide twenty-four (24) hour access to Allendale's radio equipment;
2. Manage its Mobile Data Terminals and all software in its First Response Vehicles and ensure the connectivity of these terminals to Ramsey's CAD system;
3. Supply and maintain all radio tie lines, or their equivalent, to ensure the connectivity of Allendale's data and radio infrastructure to the Ramsey Police Department located at 25 N. Central Avenue in the Borough of Ramsey;
4. Confirm all radio units used by Allendale are operated in accordance with the rules and regulations of the Ramsey Police Department, State of New Jersey and the Federal Communication Commission (FCC); and
5. Purchase, install, and maintain all necessary equipment as detailed in Article V below.

IV. PAYMENT TERMS

- A. **Service Fee.** Ramsey will provide the Services to Allendale and Allendale shall pay Ramsey an annual service charge (the "Service Fee"), which will increase three percent (3.00%) each year, as set forth in the schedule below. If there are significant unforeseen cost increases of providing these services Ramsey may propose to Allendale an additional adjustment to that Year.

<u>Year</u>	<u>Amount</u>
1. March 16, 2026 through December 31, 2026 (\$260,000 annual)	\$ 205,834
2. January 1, 2027 through December 31, 2027	\$ 267,800

3. January 1, 2028 through December 31, 2028	\$ 275,834
4. January 1, 2029 through December 31, 2029	\$ 284,109
5. January 1, 2030 through December 31, 2030	\$ 292,632

- B. Payment Due. Each of the above-stated amounts shall be paid in quarterly installments, due on January 15th, April 15th, July 15th and October 15th of each calendar year. For 2026, the April 15th payment shall be \$75,834 with July 15th and October 15th at \$65,000 for the quarter.
- C. Future Capital Investment: Each of the parties is currently updating their communications infrastructure, however if future capital investment is required and mutually approved, the costs would be split in a ratio reflective of the population of each municipality.
- C. Payment Submissions. Payments shall be payable to "The Borough of Ramsey" and sent to the attention of the Chief Financial Officer, 33 N. Central Avenue, Ramsey, New Jersey 07446".

V. EQUIPMENT

- A. The Police Department of the Borough of Ramsey will dispatch/"tone-out" Allendale's Fire Department on Allendale's radio system. The purchasing of subscriber equipment will be paid for by Allendale.
- B. Allendale will pay for the costs associated with maintaining their radio equipment along with fees associated with connecting Allendale's radio system to Ramsey's radio infrastructure.
- C. Course of Action - Equipment Modifications. Ramsey and Allendale will make and maintain the following equipment and networking modifications to support and facilitate the communications capabilities of Allendale.

1. **Communications**

- a. Radio Communications and Dispatching Equipment. Ramsey Police will modify Ramsey's radio consoles to support the dispatch function of Allendale's Fire Department dispatch frequency. These frequencies will be connected from Allendale's radio system to Ramsey. Allendale will maintain all connectivity and their own radio equipment. Allendale will be responsible for connecting from Allendale's Police Department to Ramsey. Allendale will be responsible for connecting to their equipment
- b. Telephone Communications. Allendale will utilize a phone compatible with Ramsey to except extension transfers. A dedicated phone number will be put in place for Allendale's police officers, public safety officials, and administrative personnel to contact Ramsey. Allendale has the option to port their Police Department telephone number(s) to Ramsey's telephone network. Allendale will be responsible for the costs associated with the purchase, installation, and

maintenance of necessary equipment. In the event that this Agreement is dissolved by any Party, any line ported by Allendale shall be ported back to Allendale.

- c. **Emergency Sirens.** Allendale will also supply and maintain a mechanism so that Ramsey can activate the emergency sirens located in Allendale's service area. This can be done by the use of a radio-controlled device tied into the siren unit.

2. **CAD/RMS.** Allendale shall be responsible for the cost of any required maintenance/installation of the Lawsoft CAD system (or system of their choosing).

- a. If Allendale chooses to utilize mobile data in police or fire, they will be responsible for purchasing and maintaining equipment in the various vehicles to enable such services, as well as any fees that are required for maintaining connectivity to the vehicles. Allendale will also be responsible for converting data into the Lawsoft System if they choose a different CAD/RMS provider.

3. **AVL/Mapping.** Ramsey currently uses AVL to monitor and dispatch emergency response units. This functionality will be made available to Allendale. It will be Allendale's responsibility to send the appropriate data to the AVL System. AVL is used to assist with dispatching available or nearby units. The cost will be the responsibility of Allendale for GIS Layer Creation for Master Location Database; Think GIS AVL Client Licenses; Think AVL Administrator Software Licenses.

4. **Radio System Information.** Ramsey will not be providing radio infrastructure Ramsey will be utilizing the NJ State Radio System.

- a. Allendale will be responsible for its own legacy dispatch and radio infrastructure to connect to Ramsey's network;
- b. Allendale will be responsible for reprogramming their subscriber radios; and
- c. Cost for subscriber equipment will be paid for by Allendale.

VI. **TERMINATION**

- A. Notwithstanding any other term in this Agreement, either Party may terminate this Agreement at any time with or without cause by giving the other Party one-hundred-eighty (180) days written notice of termination, which notice shall specify the effective date of the termination.
- B. In the event of termination by Ramsey, Ramsey shall have no liability to Allendale for any losses or additional costs that may be incurred as a result of Ramsey's termination of this Agreement.

VII. **NOTICES**

Notices required or permitted to be given under this Agreement shall be made to the Parties at the following addresses and shall be presumed to have been received by the other Party: (i) three (3) days after mailing by the Party when notices are sent by First Class Mail, postage prepaid; (ii) on receipt (if sent via facsimile or electronic mail with a confirmed transmission report/delivery receipt); or (iii) upon receipt (if sent by hand delivery or courier service) as follows:

If to Ramsey: Bruce Vozeh, Borough Administrator
Borough of Ramsey
33 N. Central Avenue
Ramsey, New Jersey 07446

With a copy to: Peter A. Scandariato, Borough Attorney
Eastwood, Scandariato & Steinberg
336 President Street
Saddle Brook, New Jersey 07663

If to Allendale: Alison Altano, Borough Administrator
Borough of Allendale
500 West Crescent Avenue
Allendale, New Jersey 07401

VIII. REPRESENTATIONS AND WARRANTIES

- A. Ramsey represents and warrants that Ramsey has sufficient expertise, facilities, equipment, and manpower to fulfill the obligations of this Agreement.
- B. Neither Party will be liable to the other for any exemplary, indirect, incidental, consequential, reliance, or special damages suffered by a Party (including without limitation damages for harm to business, lost revenues, lost savings, or lost profits suffered by such other Party to the extent comprising indirect, incidental, consequential, reliance, or special damages) regardless of the form of action, whether in contract, warranty, strict liability or tort, including without limitation, negligence of any kind whether active or passive and regardless of whether the Party knew of the possibility that such damages could result. Each Party hereby releases the other Party (and its subsidiaries, affiliates, and respective officers, employees, agents, contractors, and suppliers) from and waives any such damage claims.
- C. Ramsey shall maintain such insurances with satisfactory insurance companies and/or joint insurance funds as will protect it and Allendale from all claims. These insurances shall include Workers' Compensation, to the full extent of the law of the State of New Jersey, commercial general liability and automobile liability insurance which covers operations under this Agreement whether such operation be by itself or by any subcontractor or any one directly or indirectly employed by either of them. The minimum acceptable limits for bodily injury and property damage are \$1,000,000.00 each occurrence and \$3,000,000.00 aggregate and Allendale is included as an additional insured. Minimum acceptable limits for Professional Liability for all professional staff shall be \$1,000,000.00 per incident/claim and \$3,000,000.00

aggregate. A certificate of insurance for \$1,000,000.00 combined single limit must be provided for all employees who will drive a motor vehicle under the terms of this Agreement. The certificates of such insurance shall be filed with Allendale and shall be subject to the approval of Allendale's Counsel, Risk Manager and/or the Insurance Company(ies) underwriter(s) or Insurance Fund Administrator for adequacy of protection. In the event it is determined that protection is inadequate or unsatisfactory, notice shall be given to Ramsey immediately and Ramsey shall forthwith provide the necessary evidence of sufficient coverage in accordance with the notice. Said certificates shall be filed upon the execution of this Agreement and in any event prior to any work being done by Ramsey. The maintenance of this insurance shall not relieve Ramsey if any liability for injury, death, and property damage which is greater than the insurance coverage. The above stated limits shall be altered during the term of this Agreement.

- D. Allendale shall, in its own, maintain such insurance coverages and certificates with satisfactory insurance companies and/or joint insurance funds as will protect it from claims to which insurance applies. These insurances shall include Workers' Compensation, to the full extent of the law of the State of New Jersey, commercial general liability and automobile liability insurance which covers operations under this Agreement. The limits for bodily and property damage are \$1,000,000.00 each occurrence and \$3,000,000.00 aggregate and Ramsey shall be included as an additional insured on the commercial general liability as per the terms of this Agreement.

IX. FURTHER ASSURANCES

Ramsey shall be responsible for the actions of its agents, servants, and employees. Allendale shall be responsible for the actions of its agents, servants, and employees. Each of the Parties covenant that they shall, from time to time, upon request of the other, execute such further instruments and take such further actions as may be reasonably required to carry out the intent and purposes of this Agreement.

X. LIMITATION OF LIABILITY

- A. In addition to the other rights and remedies of the Parties herein, Allendale shall indemnify and hold harmless Ramsey, its Elected and Appointed Officials, their Employees, Agents, and Servants, from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees (including attorneys' fees) or other expenses or liabilities, including, but may not be limited to, the investigation and defense of any claims, injuries, and damages arising out of, or resulting from, damages or injury caused by, or resulting from, the negligent acts or omissions by Allendale personnel arising out of this Agreement or any and all obligations assumed by Allendale under this Agreement, provided it is determined by a court having the appropriate jurisdiction that Allendale is solely responsible for said liability, then Allendale's liability shall be limited to that degree of liability determined by said court to be the proportionate liability of Allendale. Allendale, upon notice from Ramsey, shall resist and defend, at the expense of Allendale, such action or proceeding with counsel reasonably satisfactory to Allendale. In addition, at its option and its expense, Ramsey may engage separate counsel to appear on its behalf in such action or proceeding

without waiving its rights or Allendale's obligation under this paragraph and this Agreement wherever and whenever applicable.

B. In addition to the other rights and remedies of the Parties herein, Ramsey shall indemnify and hold harmless Allendale, its Elected and Appointed Officials, their Employees, Agents, and Servants, from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees (including attorneys' fees) or other expenses or liabilities, including the investigation and defense of any claims, arising out of or resulting from, the negligent acts or omissions by Ramsey arising out of this Agreement or any of the obligations assumed by Ramsey hereunder, provided it is determined by a court having the appropriate jurisdiction that Ramsey is solely responsible for such liability. In the event it is determined by court that Ramsey is not solely responsible for said liability, then Ramsey's liability shall be limited to that degree of liability determined by said court to be the proportionate liability of Ramsey. Ramsey, upon notice from Allendale, shall resist and defend, at the expense of Allendale, such action or proceeding with counsel reasonably satisfactory to Allendale. In addition, at its option and its expense, Allendale may engage separate counsel to appear on its behalf in such action or proceeding without waiving its rights or Ramsey's obligation under this paragraph.

Ramsey and Allendale remain responsible for their own acts and omissions, including the acts and omissions of their officials and employees.

XI. DISPUTE RESOLUTION

- A. **Mandatory Mediation.** In the event of a dispute, whether technical or otherwise, a Party must request non-binding mediation and the other Party must participate in the mediation prior to, and as a condition precedent to, the commencement of any litigation in a court of law. The costs of such non-binding mediation shall be shared equally between Ramsey and Allendale.
- B. **Procedure.** The mediator shall be a retired Judge of the Superior Court of New Jersey or other professional mutually acceptable to the Parties and who has no current or on-going relationship to either Party. The mediator shall have full discretion as to the conduct of the mediation. Each Party shall participate in the mediator's program to resolve the dispute until and unless the Parties reach agreement with respect to the disputed matter, or one Party determines, in its sole discretion that its interests are not being served by the mediation.
- C. **Non-Binding Effect.** Mediation is intended to assist the Parties in resolving disputes over the correct interpretation of this Agreement. No mediator shall be empowered to render a binding decision.
- D. **Judicial Proceedings.** Upon the conclusion of mediation, either Party may commence judicial legal proceedings in the appropriate division of the Superior Court of New Jersey, venued in Bergen County.

- E. Temporary Injunctive Relief. Notwithstanding the foregoing, nothing herein shall prevent a Party from seeking temporary injunctive relief to prevent irreparable harm in the appropriate division of the Superior Court of New Jersey, venued in Bergen County.

XII. TORT CLAIMS ACT

The Parties to this Agreement are both local government units and are therefore entitled to the defenses and immunities of the New Jersey Tort Claims Act, as amended.

XIII. EMPLOYMENT RECONCILIATION

- A. Allendale has represented that it is currently providing the Services set forth in this Agreement using public employees.
- B. Current Allendale full-time employees, in good standing, are to be offered positions to transfer from Allendale to Ramsey pursuant to this Agreement.
- C. In the event a reconciliation plan is required by N.J.S.A. 40A:65-11, it shall be Allendale's responsibility to prepare such plan, and, if required, to file same with the Civil Service Commission prior to commencement of Services under this Agreement. In such case, Ramsey will cooperate with Allendale in the preparation and filing of the plan. Any employment action taken by Allendale pursuant to such plan is understood to be the sole responsibility of Allendale, hereby indemnifying Ramsey from any claim resulting from such employment action to the same degree outlined in Article X(A), above.
- D. Commencement of the Services pursuant to this Agreement is subject to N.J.S.A. 40A:65-11, if applicable.

XIV. FORCE MAJEURE

A Party may be excused for delays in the performance of its obligations hereunder to the extent due to causes beyond its reasonable control and that could not have been avoided through the exercise of reasonable care, such as Acts of God, acts or omissions of civil or military authorities, fires, floods, epidemics, quarantine, restrictions, war, riots, strikes, or the unavailability of necessary labor, materials, or manufacturing facilities (the "Force Majeure").

XV. MISCELLANEOUS

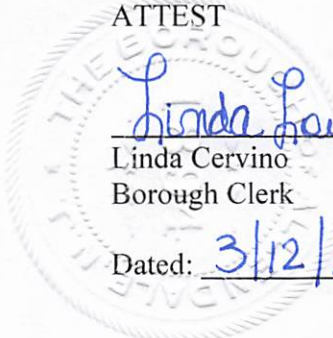
- A. Entire Agreement. This Agreement, including any exhibits and addenda attached hereto, contains the sole and entire Agreement between the Parties and supersedes all negotiations and prior agreements or understandings between the Parties, whether oral or written. The Parties acknowledge and agree that they have not made any representations, including the execution and delivery hereof, except such representations as are specifically set forth herein.

- B. Amendments. No agreement or understanding varying or extending this Agreement shall be binding upon the Parties unless it is memorialized in a written amendment signed by an authorized officer or representative of each Party.
- C. Counterparts and Electronic Delivery and Signatures. This Agreement and any amendments or addenda hereto, or any other document necessary for the consummation of the transaction(s) contemplated, administered or controlled by this Agreement ("Agreement Documents"), may be executed and delivered in any number of counterparts, each of which so executed and delivered shall be deemed to be an original and all of which shall constitute one and the same instrument. Any Agreement Document, to the extent delivered by means of a facsimile machine, electronic mail, or other electronic means, shall be treated in all manner and respects as an original agreement or instrument, and shall be considered to have the same binding legal effect as if it were the original signed version thereof delivered in person or via mail. The Parties agree that Agreement Documents may be accepted, executed, or agreed to through the use of an electronic signature in accordance with the Uniform Electronic Transaction Act, N.J.S.A. 12A:12-1, et seq. and any associated regulations. Any Agreement Document accepted, executed or agreed to in conformity with such laws will be binding on all Parties the same as if it were physically executed, and all Parties hereby consent to the use of any third-party electronic signature capture service providers as may be chosen by Ramsey.
- D. Cooperation of the Parties. In performing any Services pursuant to this Agreement, the performing Parties will act in a reasonably prudent manner to accommodate the common goals of the Parties toward implementation and effectuation of the stated purposes of this Agreement. No Party hereto shall be liable for failure to advise another Party of any adverse impact from action taken hereunder, unless such failure to advise shall be the result of bad faith or willful concealment of an impact actually known to the Party taking the action or omitting to take such action to be substantially adverse to the other Party. The fact that any act or omission should subsequently be determined to have an adverse impact shall not in itself be evidence of bad faith or willful concealment and the Party bringing an action shall be required to affirmatively establish, by independent sufficient evidence, that such Party acted in bad faith or willfully concealed an adverse impact of which it had actual knowledge.
- E. Governing Law/Venue /Construction. This Agreement and all amendments hereof shall be governed by and construed in accordance with the laws of the State of New Jersey applicable to contracts made and to be performed therein. The venue shall be the County of Bergen. The Parties acknowledge that they have been represented by counsel with respect to the negotiation and preparation of this Agreement and that, accordingly, this Agreement shall be construed in accordance with its terms and without regard to or aid of canons requiring construction against the drafting Party.
- F. 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.

- G. No Waiver. The failure of a Party to insist on strict performance of any or all of the terms of this Agreement, or to exercise any right or remedy under this Agreement, shall not constitute a waiver or relinquishment of any nature regarding such right or remedy or any other right or remedy. No waiver of any breach or default hereunder shall be considered valid unless in writing and signed by the Party giving such waiver, and no such waiver shall be deemed a waiver of any subsequent breach or default of the same or similar nature.
- H. Assignment. No Party may assign this Agreement or any rights or obligations hereunder without the prior written consent of the other Party and any such attempted assignment shall be void.
- I. Benefit/No Third-Party Beneficiaries. This Agreement shall inure to the benefit of the Parties hereby and their successors and permitted assignees. No other person, corporation, company, partnership, or other entity shall be deemed a third-party or other beneficiary of this Agreement.
- J. Relationship of the Parties. In consideration of the Services provided herein, both Parties agree that nothing contained herein is intended to be or should be construed in any manner as creating or establishing any association, joint venture, partnership, or agency relationship of any kind between the Parties hereto. The individual Parties are and shall remain independent entities with respect to all Services performed under this Agreement. Neither Party may create or assume any liability, obligation, or expense on behalf of the other, or use the other's monetary credit in conducting any activities under this Agreement.
- K. Non-Discrimination. The Services provided by Ramsey hereunder shall be in compliance with applicable laws prohibiting discrimination on any basis.
- L. Title and Headings. Titles and headings to sections or paragraphs herein are inserted merely for convenience of reference and are not intended to be a part of or to affect the meaning or interpretation of this Agreement.
- M. Recitals. The recitals set forth above are incorporated into the body of this Agreement as if set forth at length herein.
- N. Authorization. All Parties hereto have the requisite power and authority to enter into this Agreement and it is the intention of the Parties to be bound by the terms hereof. The execution and delivery of this Agreement is valid and binding upon the Parties hereto and the genuineness of any and all resolutions executed may be assumed by the Parties in receipt thereof.

IN WITNESS WHEREOF, the Parties have executed this Shared Services Agreement for the Provision of Public Safety Dispatch Services and agree to be bound by the terms thereof, as of the Effective Date.

ATTEST


Linda Louise Cervino
Linda Cervino
Borough Clerk

Dated: 3/12/2026

ATTEST

Meredith Bendian
Meredith Bendian
Borough Clerk

Dated: 3/16/26

BOROUGH OF ALLENDALE

Amy Wilczynski
Amy Wilczynski
Mayor

BOROUGH OF RAMSEY

Deirdre Dillon
Deirdre Dillon
Mayor

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 03/12/2026

RESOLUTION# 26-107

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 2026 COMPOST PERMIT FEE –
ALLENDALE GARDEN CLUB**

WHEREAS, compost permits are available for purchase each year by the residents of the Borough of Allendale for access to and use of the Allendale Compost Facility; and

WHEREAS, the compost permit fee is \$30 for the 2026 season; and

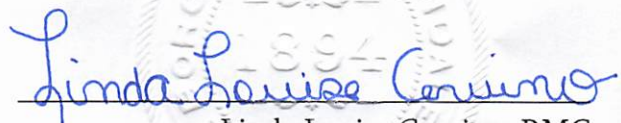
WHEREAS, the Borough of Allendale recognizes the significant contributions that the Allendale Garden Club makes to the community at large through their beautification and maintenance of borough-owned garden areas; and

WHEREAS, the Borough wishes to provide a 2026 compost permit, without fee, to the Allendale Garden Club, a quasi-borough entity, for disposal of garden refuse generated from their work at borough-owned garden areas.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body that it does hereby approve the waiver of the 2026 compost permit fee for the Allendale Garden Club, a quasi-borough entity; and

BE IT FURTHER RESOLVED that Eleanor Sorensen, President, be and is hereby authorized as the custodian of 2026 Compost Permit No. 2 on behalf of the Allendale Garden Club, a quasi-borough entity.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on March 12, 2026.


Linda Louise Cervino, RMC
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 03/12/2026

RESOLUTION# 26-108

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

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

**RESOLUTION AUTHORIZING AN AGREEMENT WITH FLOW ASSESSMENT SERVICES,
LLC FOR SEWER SYSTEM SMOKE TESTING SERVICES**

WHEREAS, the Borough of Allendale has determined the need to conduct sewer system evaluation work for the purpose of identifying infiltration and inflow within select portions of the Borough's sanitary sewer system; and

WHEREAS, the Borough has received a proposal dated February 24, 2026 from Flow Assessment Services, LLC to perform sewer system smoke testing services, including pre-smoke testing meetings, public notifications, field testing of approximately 20,500 linear feet of sanitary sewer, reporting, and related documentation; and

WHEREAS, the total estimated cost of said services is Fourteen Thousand Dollars (\$14,000.00), based upon an estimated four (4) days of field work at a unit cost of \$3,500.00 per day, with final compensation to be based upon actual quantities performed; and

WHEREAS, the agreement provides for progress billing with payment due within thirty (30) days of invoice submission; and

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

WHEREAS, this contract is being awarded in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., as a professional or specialized service and/or pursuant to the applicable statutory provisions governing such contracts.

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 03/12/2026

RESOLUTION# 26-108

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

1. The Mayor and Borough Clerk are hereby authorized to execute an agreement with Flow Assessment Services, LLC for sewer system smoke testing services in accordance with the proposal dated February 24, 2026, in an amount not to exceed \$14,000.00, subject to adjustment based upon actual quantities as set forth in the proposal.
2. The Borough Administrator and/or Superintendent of Public Works are hereby authorized to coordinate the scheduling and performance of the work described therein.
3. Payment shall be made upon submission of properly executed vouchers in accordance with the agreement and subject to certification by the appropriate Borough officials.
4. A copy of the agreement shall be kept on file in the office of the Borough Clerk.

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

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on March 12, 2026.


Linda Louise Cervino, RMC
Municipal Clerk

Certification of Availability of Funds

This is to certify to the Borough of Allendale that funds for the following resolution will be available in the 2026 Budget.

Resolution Date: March 12, 2026

Resolution Number: 26-108

Vendor: Flow Assessment Services LLC

Contract: Sewer System Smoke Testing Services

Account Number: G-02-40-401-007

Amount: \$14,000.00


Chief Financial Officer



PROPOSAL FOR SEWER SYSTEM SMOKE TESTING
Allendale Borough, NJ
REVISED February 24, 2026

Borough of Allendale
101 New St
Allendale, NJ 07401
Attn: Andrew Agugliaro, CPWM, Superintendent

I. PURPOSE

The Borough of Allendale (herein called "Client") has requested from Flow Assessment Services, LLC (herein called "Subconsultant") a proposal for specialized services in The Borough of Allendale, NJ. This document represents Subconsultant's proposal to perform the requested services and includes the following:

1. A listing of the services to be provided;
2. A detailed description of the scope of services to be provided;
3. A list of Client responsibilities;
4. A list of mutual agreements between the two parties;
5. An estimated time of performance of the requested services; and
6. A fee schedule for the requested services.

II. SCOPE OF PROFESSIONAL SERVICES TO BE PROVIDED

The specific services to be performed by the Subconsultant shall include the following:

- A. The study area consists of select portions of Allendale sanitary sewer system. The system will be investigated for the purpose of identifying infiltration and inflow.
- B. The Scope of Specialized Services shall include the following items and estimated work quantities.

Item #	Description of Tasks	Estimated Quantity
1	Pre-Smoke Testing Meeting, Notifications, Smoke Testing, & Reporting of Estimated 20,500 LF	4 Days

C. SMOKE TEST PROCEDURES

Smoke testing will be conducted in predominantly separated sanitary sewer systems using the single blower technique.

Smoke testing will be conducted during the periods of low groundwater and with sufficient time having elapsed from a previous rain event. No testing will be conducted if the ground is frozen. Prior to initiating smoke testing, police and fire officials will be notified. Homeowner notification will also be conducted prior to initiating smoke testing.

Defect location will be performed during smoke testing, with digital photographs of the defect(s) and sketches of defect location created. Further, a written description of the defect (catch basin, roof drain, etc.) will be noted which will include estimated drainage areas as well as runoff coefficients, if applicable.

D. COMMUNITY COORDINATION/COMMUNICATION

Prior to initiating the smoke testing program, Flow Assessment Services crew leaders will meet with local public safety authorities (Police & Fire) to discuss the proposed program and establish a communication protocol to be followed. At a minimum “Daily Location Reports” (DLR’s) will be provided to all interested parties sent via fax or email. The DLR will contain the date of scheduled work as well as location selected for testing.

Flow Assessment Services will also provide to the public authorities a flyer with answers to frequently asked questions by the public. This will further aid safety dispatchers and public works personnel in dealing with customer questions.

PUBLIC NOTIFICATION

Residents/Occupants will be notified of upcoming smoke testing in their neighborhoods by the distribution of a flyer. Each house/building will be identified in advance and be provided with a “Smoke Test Notice” or “Sewer Work Notice” at least 24-72 hours prior to any testing (weather, holidays, and weekends may shift test periods beyond the 24-72 hours timeframe).

E. REPORTS – The smoke testing reports will consist of the following:

TABLE 1 – SUMMARY OF FINDINGS

This table will identify the line section tested, dates of the test, street location, observations/defect identification, manhole to manhole line footages and drainage area/runoff coefficient of any defects identified. This table is also provided in digital format.

SMOKE TESTING LOG

This section of the report will include all the above information found in Table 1 but will also include a photo and sketch of the defects observed. This log is also provided in digital format.

TABLE 2 – SUSPECTED INFLOW SOURCES

Often during smoke testing, potential sources are identified but did not exhibit any smoke during the test (etc. roof drains that enter the ground or foundation). This table will identify and list each “Suspect” source by address/location and a description of the suspect source. This table is also provided in digital format.

APPENDICES 1 & 2

Contain individual photos and sketches provided in the smoke test log. These are provided in both hard and digital formats.

- F. Summary reports will be delivered in electronic format. Additional hard copies of the reports are available for an additional fee.

III. CLIENT RESPONSIBILITIES

The Client shall provide the following at no additional cost to the Subconsultant:

- A. Furnish copies of the necessary plot maps of all sewers to be studied. The sewer lines and manholes should be clearly marked and labeled with a numbered reference system.
- B. Make any revisions to the sewer maps in the study area based on correction data collected during the fieldwork.
- C. Assist in coordination with local Police/Fire and Municipal Authorities for pre-smoke testing informational meeting.
- D. Make arrangements to provide traffic control as required by local public safety authorities.
- E. Make arrangements to provide access to and exposure for entry those manholes within the study area which are buried, covered or otherwise not readily accessible.
- F. Provide free and legal access to all sites of work, including acquisition of any and all permits required for performance of work.
- G. Assure the prompt clearance of major blockages or obstructions in the sewer system, if any, should such clearance be required for performance of the work.
- H. Provide the shutdown of certain pump stations, upon prior request, should it become necessary for the satisfactory performance of the work.
- I. In the absence of any of the assurances indicated above, give Subconsultant release from responsibility for the performance of the affected portions of the work under this Agreement.

IV. MUTUAL AGREEMENTS

- A. Subconsultant shall not be held liable to the Client if delayed or prevented from performing the work as specified herein through any cause beyond the control of Subconsultant and not caused by his own fault or negligence, including acts of God, or the public enemy, weather conditions; acts of government, including changes in state and/or federal requirements governing sewer system evaluation surveys after the effective date of this contract; fires, floods, epidemics, strikes, jurisdictional disputes, lockouts, and freight embargoes. Subconsultant shall advise the Client, in writing, of any such delays.
- B. Subconsultant is an equal opportunity employer.
- C. Subconsultant agrees to carry (1) Comprehensive Public Liability, Property Damage, Personal Injury and Independent Contractors – not less than \$1,000,000 per accident. (2) Automobile Liability, Bodily Injury, Property Damage – not less than \$500,000 per person

\$1,000,000 per occurrence. (3) Workman's Compensation Insurance covering any liability of the Consultant during the course of the services performed and as described herein.

- D. The provisions of the Agreement may be revised upon written notice by either party, and the written acceptance of the revisions by both parties to this Agreement.
- E. Subconsultant shall not assign, sublet, or transfer his interest in this Agreement without the written consent of the Client.
- F. The Subconsultant shall provide a standard health and safety plan for the project at no additional cost. Should the requirements of the client require a more detailed or client specific plan, fees for this additional work will be negotiated.

V. TIME OF PERFORMANCE

Subconsultant anticipates initiating fieldwork no sooner than TBD with all such fieldwork to be completed by TBD. All data will be provided to the Client within thirty (30) days of completion of each field task.

This proposal is valid until July 31, 2026.

VI. FEES

The Fees to be paid to Subconsultant shall be determined by application of the appropriate Unit Prices listed below to the actual quantities of each respective work item performed.

Item #	Description of Task	Estimated Quantity	Unit Cost	Total Cost
1	Pre-Smoke Testing Meeting, Notifications, Smoke Testing, & Reporting of Estimated 20,500 LF	4 Days	\$3,500.00	\$14,000.00
TOTAL				\$14,000.00*

*Cost estimates and unit prices are based on Client provided estimated linear footage. If actual linear footage is significantly different, price adjustments may be needed.

Extensions or additions to the project will be invoiced at unit rates provided above.

VII. METHOD OF PAYMENT

The Method of Payment for Professional Services outlined above shall be in the form of progress invoices to be submitted to the Client for the items above as the fieldwork is completed. Such invoices are due and payable within thirty (30) days.

Regards,
Flow Assessment Services, LLC



Lucas Chapman
Mid-Atlantic Regional Manager

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in
Their behalf respectively by their proper officers or officials thereunto duly authorized by their
respective governing bodies on this the 12th day March 20 26

(Borough of Allendale) ~

By: _____

Print Name: _____

Title: _____



By: _____

Print Name: _____

Title: _____

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 03/12/2026

RESOLUTION# 26-109

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

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

AUTHORIZING EMERGENCY TEMPORARY BUDGET APPROPRIATIONS

WHEREAS, an emergent condition has arisen with respect to certain budget appropriations and no adequate provision has been made in the 2026 Temporary Budget, and N.J.S.A. 40A: 4-20 provides for the creation of emergency temporary appropriations for said purpose; and

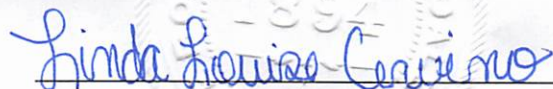
NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Allendale that in accordance with the provisions of N.J.S.A. 40A: 4-20;

1. An emergency temporary appropriation be and the same is hereby made in the total amount of:

Current Fund	
Administration – OE	1,000
Tax Collection – OE	2,000
Land Use Board – OE	1,000
Group Insurance – OE	185,000
Snow Removal – OE	20,000
Sewer – OE	1,600
Gasoline – OE	10,000
Electricity – OE	15,000
Telephones – OE	4,000
Gas (Natural) – OE	15,000
Total Current Fund Appropriations	\$254,600

2. That said emergency temporary appropriation will be provided in the 2026 budget;
3. That one certified copy of this resolution be filed with the Director of Local Government Services.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on March 12, 2026.



Linda Louise Cervino, RMC
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 03/12/2026

RESOLUTION# 26-110

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

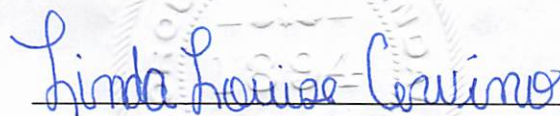
- ☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on
Consent Agenda

APPROVAL OF MARCH 12, 2026, 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 March 12, 2026, in the amounts of:

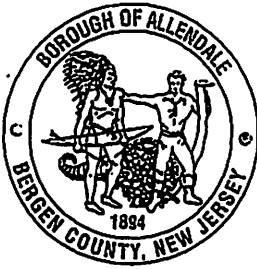
Bill List Numbers	March 12, 2026
Current Fund	\$ 1,228,374.02
Payroll Account	402,554.27
General Capital	27,619.41
Animal Fund	27.60
Grant Fund	
COAH/Housing Trust	5,093.74
Improvement & Beautification	
Unemployment Fund	
Trust Fund	8,008.02
Water Operating	
Water Capital	
Total	\$ 1,671,677.06

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on March 12, 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 3/12/26


Alison Altano
Chief Financial Officer

BILL LIST For MARCH 12, 2026

PAYROLL ACCOUNT	\$	402,554.27
<u>Borough of Allendale Payroll Fund, Bank Transfer 2/20/2026</u>	<u>\$</u>	<u>210,350.01</u>
Salaries & Wages	\$	193,238.01
FICA	\$	13,881.74
DCRP	\$	250.74
LIFE	\$	114.70
DISABILITY	\$	2,864.82
<u>Borough of Allendale Payroll Fund, Bank Transfer 3/4/2026</u>	<u>\$</u>	<u>192,204.26</u>
Salaries & Wages	\$	179,038.39
FICA	\$	12,961.29
DCRP	\$	204.58
 TOTAL	 \$	 <u>402,554.27</u>

March 9, 2026
12:08 PM

Borough of Allendale
Bill List By Budget Account

Page No: 1

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
Format: Condensed Held: Y Aprv: N Rcvd: Y
Range: 5-First to 6-zz-zz-zzz-zzz Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
Vendors: All
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MUNICIPAL CLERK						
5-01-20-120-036	Supplies					
S0075	STAPLES ADVANTAGE	26-00194	supplies	13.06	0.00	
A0385	AMAZON CAPITAL SERVICES	26-00284	supplies	<u>79.99</u>	0.00	
				93.05		
	Department Total: MUNICIPAL CLERK			93.05		
Department: FINANCE						
5-01-20-130-045	Mileage					
W0228	WITTMACK, GINA	26-00280	Reimbursement Mileage/Supplies	22.40	0.00	
5-01-20-130-098	Payroll Charges					
S0464	STATE OF NJ DIV EMPLOYER ACCTS	26-00276	NJ TAX BALANCE DUE 3RD QTR 25	51.05	0.00	
	Department Total: FINANCE			73.45		
Department: FINANCIAL AUDIT						
5-01-20-135-028	Financial Audit					
L0176	LERCH, VINCI & BLISS, LLP	26-00270	2025 FINANCE AUDIT	925.00	0.00	
L0176	LERCH, VINCI & BLISS, LLP	26-00323	COSTS ASSOCIATED W/2025 AUDIT	<u>425.00</u>	0.00	
				1,350.00		
	Department Total: FINANCIAL AUDIT			1,350.00		
	CAFR Total:			1,516.50		
Department: GROUP INSURANCE						
5-01-23-220-231	Health Benefits - Reimbursements					
S0229	SHANLEY, BARBARA	26-00019	REIMBURSE HEALTH DEC 2025	594.09	0.00	
	Department Total: GROUP INSURANCE			594.09		
	CAFR Total:			594.09		
Department: POLICE						
5-01-25-240-043	Clothing					
H0005	HARRIS UNIFORMS	26-00255	Clothing allowance - Rosado	3,580.50	0.00	
5-01-25-240-063	Miscellaneous					
D0193	DATUM FILING SYSTEMS, INC.	25-02005	Weapons storage locker PD	3,299.69	0.00	

March 9, 2026
12:08 PM

Borough of Allendale
Bill List By Budget Account

Page No: 2

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-25-240-101 E0117 ESS INC	Equipment Repairs	25-01933	Repair of radio car 219	1,056.50	0.00	
Department Total: POLICE				7,936.69		
Department: FIRE						
5-01-25-255-145 M0414 MISTRAS GROUP, INC.	Mandatory Testing	25-01163	2025 NFPA Aerial Testing 941	1,100.00	0.00	
5-01-25-255-146 N0254 NEW YORK STATE THRUWAY	Miscellaneous	26-00319	EZ Pass Violation 12/01/25	17.16	0.00	
Department Total: FIRE				1,117.16		
CAFR Total:				9,053.85		
Fund Total:				11,164.44		
Year Total:				11,164.44		
Department: ADMINISTRATION						
6-01-20-100-021 N0020 NJ STATE LEAGUE OF MUNICIPALIT	Advertising	26-00093	Building Monitor Job Ad	115.00	0.00	
6-01-20-100-022 Q0020 QUADIENT, INC.	Postage	26-00272	POSTAGE LEASE 2ND QTR 2026	539.64	0.00	
U0019 UNITED STATES POSTAL SERVICE		26-00279	Replenish Postage Meter	1,000.00	0.00	
				1,539.64		
6-01-20-100-036 A0385 AMAZON CAPITAL SERVICES	Supplies	26-00180		89.84	0.00	
S0075 STAPLES ADVANTAGE		26-00194	supplies	170.77	0.00	
A0385 AMAZON CAPITAL SERVICES		26-00284	supplies	24.31	0.00	
B0403 BLITZER, THARAENID		26-00286	reimbursement for office purch	99.44	0.00	
				384.36		
6-01-20-100-042 O0061 OPTIMUM	Dues/Memberships/Subscriptions	26-00326	CABLE DPW,CRESTWOOD, POLICE	740.32	0.00	
6-01-20-100-058 L0188 LEAF CAPITAL FUNDING LLC	Equipment Purchases	26-00305	Boro Hall Copier Lease	123.00	0.00	
6-01-20-100-063 B0349 BRUNO ASSOCIATES, INC.	Miscellaneous	26-00139	GRANT WRITING FEB 2026	2,325.00	0.00	
Department Total: ADMINISTRATION				5,227.32		
Department: MUNICIPAL CLERK						
6-01-20-120-021 G0280 USA TODAY Media Corp.	Advertising	26-00237	ADVERTISING FEBRUARY 2026	438.68	0.00	

March 9, 2026
12:08 PM

Borough of Allendale
Bill List By Budget Account

Page No: 3

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-20-120-036 A0385	Supplies AMAZON CAPITAL SERVICES	26-00252	supplies	29.63	0.00	
Department Total: MUNICIPAL CLERK				468.31		
Department: FINANCE						
6-01-20-130-022 U0019	Postage UNITED STATES POSTAL SERVICE	26-00279	Replenish Postage Meter	1,000.00	0.00	
6-01-20-130-036 W0228	Supplies WITTMACK, GINA	26-00280	Reimbursement Mileage/Supplies	13.49	0.00	
6-01-20-130-045 W0228	Mileage WITTMACK, GINA	26-00280	Reimbursement Mileage/Supplies	50.75	0.00	
6-01-20-130-098 I0092	Payroll Charges INFINISOURCE, INC.	26-00273	BI-WEEKLY PAYROLL 2.20.26	240.47	0.00	
I0092	INFINISOURCE, INC.	26-00322	BI-WEEKLY PAYROLL 3.6.26	<u>380.90</u>	0.00	
				621.37		
Department Total: FINANCE				1,685.61		
Department: TAX COLLECTION						
6-01-20-145-022 U0019	Postage UNITED STATES POSTAL SERVICE	26-00279	Replenish Postage Meter	2,000.00	0.00	
Department Total: TAX COLLECTION				2,000.00		
Department: LEGAL SERVICES						
6-01-20-155-063 H1074	Miscellaneous HUNTINGTON BAILEY LLP	26-00308	TAX APPEAL ATTY JAN-FEB 2026	1,761.50	0.00	
6-01-20-155-184 W0170	Borough Attorney WISS LAW P.C.	26-00320	PROFESSIONAL SVCS FEB 2026	4,620.00	0.00	
Department Total: LEGAL SERVICES				6,381.50		
Department: ENGINEERING						
6-01-20-165-027 V0087	Professional Services VAN CLEEF ENGINEERING ASSOC	26-00283	ENGINEERING INVOICES JAN 2026	6,232.50	0.00	
6-01-20-165-063 T0126	Miscellaneous TREASURER-STATE OF NJ	26-00314	ANNUAL SITE REMEDIATION FEE	950.00	0.00	
N0164	NJ DEPT OF THE TREASURY	26-00315	ANNUAL SITE REMEDIATION FEE	<u>3,490.00</u>	0.00	
				4,440.00		
Department Total: ENGINEERING				10,672.50		
CAFR Total:				26,435.24		

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
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6-01-21-180-021	Advertising	26-00055	Bldg Admin Asst Ad	160.00	62.04	0.00
		26-00237	ADVERTISING FEBRUARY 2026	165.00		0.00
		26-00269	Police Admin Asst PT 2/3-4/4	387.04		0.00
6-01-21-180-022	Postage	26-00279	Replenish Postage Meter	500.00		0.00
6-01-21-180-027	Professional Services	26-00283	ENGINEERING INVOICES JAN 2026	348.00		0.00
6-01-21-180-183	Land use Board Attorney	26-00321	LAND USE BD ATTY FEB 2026	760.42		0.00
			Land use Board Attorney	1,995.46		0.00
			Department Total: LAND USE BOARD	1,995.46		
			CAFR Total:	1,995.46		

Department: CONSTRUCTION CODE/BUILDING DEPT.

6-01-22-195-063	Miscellaneous	26-00303	Bldg Permit stickers	360.10		0.00
			Department Total: CONSTRUCTION CODE/BUILDING DEPT.	360.10		
			CAFR Total:	360.10		

Department: GROUP INSURANCE

6-01-23-220-227	Health Benefits	26-00281	HEALTH BILLS MARCH 2026	178,744.13		0.00
			Health Benefits - SHBP			
6-01-23-220-231	Health Benefits - Reimbursements	26-00254	REIMBURSE HEALTH JAN 2026	594.09		0.00
			SHANLEY, BARBARA			
6-01-23-220-232	Difference Card Funding	26-00340	MONTHLY ADMIN FEE MARCH 2026	781.70		0.00
			EB EMPLOYEE SOLUTIONS LLC			
			Department Total: GROUP INSURANCE	180,119.92		
			CAFR Total:	180,119.92		

Department: POLICE

6-01-25-240-042	Dues/Memberships/Subscriptions	N.J. STATE ASSOC OF CHIEFS OF	2026 Membership Dues	275.00		0.00
6-01-25-240-043	Clothing	MOTOROLA SOLUTIONS, INC	26-00199 Radio Microphone	259.20		0.00
6-01-25-240-044	Education/Training	RUTGERS CENTER FOR GOV'T SER.	26-00293 Prac Traff Engineer for Police	881.00		0.00

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-25-240-052	Equipment Maintenance					
V0099	VERDANT COMMERCIAL CAPITAL LLC	26-00248	Copier Lease for APD HQ	409.60	0.00	
A0385	AMAZON CAPITAL SERVICES	26-00290	Misc Supplies for Police	100.00	0.00	
L0113	LAW SOFT, INC.	26-00299	2026 Annual Support LAWSOFT	<u>7,175.00</u>	0.00	
				7,684.60		
6-01-25-240-058	Equipment Purchases					
A0225	ATLANTIC TACTICAL OF NJ	26-00085	Body Armor - PO Dunn	302.40	0.00	
6-01-25-240-061	Information Technology					
F0218	CASE GUARD	26-00247	Video Redaction Software 2026	3,386.00	0.00	
V0049	VISUAL COMPUTER SOLUTIONS, INC	26-00298	VCS database and support	3,353.89	0.00	
G0153	G.T.B.M. INC	26-00316	E-Ticket services 2026	<u>1,500.00</u>	0.00	
				8,239.89		
6-01-25-240-101	Equipment Repairs					
E0090	ELECTRICAL POWER SYSTEMS INC	26-00232	PD HQ Generator Repair	1,148.99	0.00	
6-01-25-240-102	Vehicle Repairs					
U0037	URBAN AUTO SPA II	26-00297	Car wash service	72.00	0.00	
H0027	HAWTHORNE CHEVROLET	26-00301	Diagnose 205 Engine Issue	<u>550.00</u>	0.00	
				622.00		
6-01-25-240-103	Communication Components					
H0014	HOME HARDWARE, INC.	26-00249	wire channel radio mounting	12.99	0.00	
6-01-25-240-120	Police Accreditation					
P0203	POWER DMS INC	26-00296	Power DMS Subscription	5,783.24	0.00	
	Department Total: POLICE			25,209.31		
Department: FIRE						
6-01-25-255-042	Dues/Subscriptions/Memberships					
F0099	1ST RESPONDER NEWSPAPER	26-00179	2026 Subscription	85.00	0.00	
6-01-25-255-192	Cell Phone					
N0031	VERIZON WIRELESS	26-00251	FD Cell Phones 12/24-01/23/26	163.56	0.00	
6-01-25-255-193	Cable/Internet					
O0061	OPTIMUM	26-00250	Firehouse Optimum 2/8-3/7	152.91	0.00	
	Department Total: FIRE			401.47		
	CAFR Total:			25,610.78		
Department: STREETS & ROADS						
6-01-26-290-036	Supplies					
H0014	HOME HARDWARE, INC.	26-00295	02/27/26 CLEANING SUPPLIES	36.67	0.00	
H0014	HOME HARDWARE, INC.	26-00310	02/27/26 DPW-CLEANER 2X GLOSS	<u>14.38</u>	0.00	
				51.05		

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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
6-01-26-290-063	Miscellaneous					
U0037	URBAN AUTO SPA II	26-00228	01/31/26 CAR WASH- CONST. DEPT	20.95	0.00	
V0099	VERDANT COMMERCIAL CAPITAL LLC	26-00260	02/18/26 DPW- COPIER MONTHLY	<u>175.37</u>	0.00	
				196.32		
6-01-26-290-102	Vehicle Repairs					
P0284	PRO STOCK AUTOMOTIVE WAREHOUSE	26-00265	02/20/26 BLDG DEPT-OIL CHANGE	60.07	0.00	
P0284	PRO STOCK AUTOMOTIVE WAREHOUSE	26-00318	03/04/26 DPW- R20 HEAT ISSUE	<u>55.22</u>	0.00	
				115.29		
Department Total: STREETS & ROADS				362.66		
Department: SNOW REMOVAL						
6-01-26-292-101	Equipment Repairs					
R0194	RG-GROUP	26-00231	02/11/26 R2 REPAIR-FITTINGS	16.78	0.00	
R0194	RG-GROUP	26-00233	02/11/26 R2 REPAIR -PARTS	43.78	0.00	
S0308	SUPERIOR DISTRIBUTOR CO., INC	26-00258	02/17/26 REPAIR-R2 CLEVIS PINS	8.01	0.00	
C0563	CORPORATE BILLING	26-00292	02/24/26 R2- MIRROR REPAIR	<u>713.01</u>	0.00	
				781.58		
Department Total: SNOW REMOVAL				781.58		
Department: BUILDINGS & GROUNDS						
6-01-26-310-024	Building Maintenance					
G0204	GARDEN STATE WINDOW CLEANING	26-00208	Borough Gutters	1,467.00	0.00	
6-01-26-310-029	Custodial Services					
U0068	US BUILDING SERVICES, INC.	26-00288	FEB 2026-CLEANING SERVICES	4,341.66	0.00	
6-01-26-310-036	Supplies					
F0011	FELDMAN BROTHERS	26-00236	02/02/26BATTERIES-EMERG LIGHTS	97.38	0.00	
6-01-26-310-063	Miscellaneous					
V0103	VRC COMPANIES, LLC	26-00229	01/31/26 PD-CONFIDENTIAL SHRED	74.25	0.00	
H0018	HORIZON TERMITE & PEST	26-00230	02/26 MONTHLY SERVICE- BH	74.20	0.00	
H0014	HOME HARDWARE, INC.	26-00235	BH-EXT CORDS HOLIDAY DISPLAY	134.07	0.00	
H0018	HORIZON TERMITE & PEST	26-00256	02/12/26 AFD-MONTHLY PEST SERV	85.00	0.00	
H0014	HOME HARDWARE, INC.	26-00259	02/18/26 BH-CONF ROOM PAINT	29.67	0.00	
H0018	HORIZON TERMITE & PEST	26-00262	02/19/26 PD-MONTHLY PEST SERV.	72.09	0.00	
D0093	DELLA RICA & SONS, INC.	26-00291	AVAC- SEWER LATERAL REPAIR	4,940.00	0.00	
00047	ONE CALL CONCEPTS	26-00317	MARK OUTS- FEBRUARY 2026	<u>87.40</u>	0.00	
				5,496.68		
6-01-26-310-100	Building Repairs					
E0142	ENCORE FIRE PROTECTION	26-00312	COMM CENTER- FIRE ALARM REPAIR	950.00	0.00	
Department Total: BUILDINGS & GROUNDS				12,352.72		
CAFR Total:				13,496.96		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: BOARD OF HEALTH						
6-01-27-330-027 N0244	Professionals NW BERGEN REGIONAL HEALTH COMM	26-00274	REGISTRAR SVC MARCH 2026	662.00	0.00	
Department Total: BOARD OF HEALTH				662.00		
Department: ANIMAL CONTROL						
6-01-27-340-029 T0153	Animal Control TYCO ANIMAL CONTROL SERVICES	26-00307	ANIMAL CONTROL SVCS FEB 2026	920.00	0.00	
Department Total: ANIMAL CONTROL				920.00		
CAFR Total:				1,582.00		
Department: PARKS						
6-01-28-370-036 L0191	Supplies LAKE MANAGEMENT SCIENCES INC	26-00261	2/1/26 PERMIT FEE-CWL, MEMORIAL	150.00	0.00	
6-01-28-370-063 U0066	Miscellaneous UNITED SITE SERVICES INC	26-00309	02/28/26 PORT TOILETS-REC, CWL	65.63	0.00	
6-01-28-370-167 S0478	Pocket Park Property Lease SUPREME REAL ESTATE GROUP LLC	26-00268	March 2026 Property Lease	1,000.00	0.00	
Department Total: PARKS				1,215.63		
Department: CRESTWOOD						
6-01-28-371-031 L0191	Chemical & Testing LAKE MANAGEMENT SCIENCES INC	26-00261	2/1/26 PERMIT FEE-CWL, MEMORIAL	150.00	0.00	
6-01-28-371-063 R0279	Miscellaneous RUTGERS, THE STATE UNIVERSITY	26-00302	3/2/26 PEST TRAINING MANUALS	80.00	0.00	
U0066	UNITED SITE SERVICES INC	26-00309	02/28/26 PORT TOILETS-REC, CWL	196.89	0.00	
				276.89		
Department Total: CRESTWOOD				426.89		
CAFR Total:				1,642.52		
Department: ELECTRICITY						
6-01-31-430-076 R0027	EMS ROCKLAND ELECTRIC COMPANY	26-00342	CURRENT ELECTRIC BILLS	138.11	0.00	
6-01-31-430-077 R0027	Crestwood Lake ROCKLAND ELECTRIC COMPANY	26-00342	CURRENT ELECTRIC BILLS	488.86	0.00	
6-01-31-430-078 R0027	Buildings & Grounds ROCKLAND ELECTRIC COMPANY	26-00342	CURRENT ELECTRIC BILLS	10,502.35	0.00	
Department Total: ELECTRICITY				11,129.32		

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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
Department: STREET LIGHTING						
6-01-31-435-000	STREET LIGHTING					
R0027	ROCKLAND ELECTRIC COMPANY	26-00342	CURRENT ELECTRIC BILLS	2,093.17	0.00	
R0027	ROCKLAND ELECTRIC COMPANY	26-00344	STREETLAMPS	<u>7,577.93</u>	0.00	
				9,671.10		
Department Total: STREET LIGHTING				9,671.10		
Department: TELEPHONES						
6-01-31-440-190	Telephone					
A0381	AXIA TECHNOLOGY PARTNERS LLC	26-00327	PHONES BORO/LIBRARY MARCH 2026	2,068.58	0.00	
A0061	A T & T CORP	26-00328	LONG DISTANCE 2/22/26	46.05	0.00	
N0009	VERIZON	26-00329	ELEVATOR PHONES PD/BORO	83.98	0.00	
V0090	VERIZON	26-00330	FIOS COMM CTR	118.19	0.00	
N0009	VERIZON	26-00331	PHONE LINES PD/FD	<u>2,553.88</u>	0.00	
				4,870.68		
Department Total: TELEPHONES				4,870.68		
Department: GAS (NATURAL)						
6-01-31-446-073	Gas Heat					
P0023	PUBLIC SERVICE ELEC & GAS CO.	26-00343	CURRENT GAS CHARGES	16,331.03	0.00	
Department Total: GAS (NATURAL)				16,331.03		
Department: SEWER						
6-01-31-455-027	Engineering					
V0087	VAN CLEEF ENGINEERING ASSOC	26-00283	ENGINEERING INVOICES JAN 2026	2,455.00	0.00	
Department Total: SEWER				2,455.00		
Department: GASOLINE						
6-01-31-460-080	Gasoline					
R0165	RACHLES/MICHELE'S OIL CO.	26-00277	REGULAR GAS 2/5/26	3,560.34	0.00	
6-01-31-460-081	Diesel					
R0165	RACHLES/MICHELE'S OIL CO.	26-00234	02/02/26 DIESEL DELIVERY	2,659.71	0.00	
Department Total: GASOLINE				6,220.05		
CAFR Total:				50,677.18		

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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
Department: MUNICIPAL COURT						
6-01-43-490-092 A0294 ADAMS, NORA	Interpreter Services	26-00275	INTERPRETER SVCS 2/17/26	200.00	0.00	
Department Total: MUNICIPAL COURT				200.00		
CAFR Total:				200.00		
Department: REGIONAL SCHOOL TAX PAYABLE						
6-01-55-605-000 N0024	REGIONAL SCHOOL TAX PAYABLE	26-00267	SCHOOL TAX LEVY - MARCH 2026	915,089.42	0.00	
Department Total: REGIONAL SCHOOL TAX PAYABLE				915,089.42		
CAFR Total:				915,089.42		
Fund Total:				1,217,209.58		
Year Total:				1,217,209.58		
Department: ORDINANCE 23-09						
C-04-55-934-103 V0087	Section 20 Soft Costs	26-00283	ENGINEERING INVOICES JAN 2026	87.00	0.00	
Department Total: ORDINANCE 23-09				87.00		
Department: ORDINANCE 23-14						
C-04-55-935-102	Section 20 Soft Costs					
A0385	AMAZON CAPITAL SERVICES	26-00252	supplies	11.96	0.00	
A0385	AMAZON CAPITAL SERVICES	26-00284	supplies	79.99	0.00	
A0385	AMAZON CAPITAL SERVICES	26-00313	supplies	61.11	0.00	
				<u>153.06</u>		
Department Total: ORDINANCE 23-14				153.06		
Department: ORDINANCE 24-06						
C-04-55-937-301 A0385	Traffic and Pedestrian Safety	26-00196	Camera viewing screen & mount	498.49	0.00	
C-04-55-937-602 V0020	Pick Up Truck/Lighting	26-00092	01/19/26 SALTER FOR WHACKER	3,597.12	0.00	
Department Total: ORDINANCE 24-06				4,095.61		
Department: ORDINANCE 24-11						
C-04-55-938-101 A0385	Community Center	26-00180		102.94	0.00	
Department Total: ORDINANCE 24-11				102.94		

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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
Department: ORDINANCE 25-01						
C-04-55-939-201 M0253	Communications Equipment MOTOROLA SOLUTIONS, INC	25-02055	DPW Trunking Portables	23,180.80	0.00	
Department Total: ORDINANCE 25-01				23,180.80		
CAFR Total:				27,619.41		
Fund Total:				27,619.41		
Year Total:				27,619.41		
CAFR: DOG FUND EXPENDITURES						
Department: NON BUDGET EXPENDITURES						
D-12-55-870-001 N0167	Due to State - State Fees NEW JERSEY DEPT OF HEALTH	26-00306	DOG REPORT FEBRUARY 2026	27.60	0.00	
Department Total: NON BUDGET EXPENDITURES				27.60		
CAFR Total: DOG FUND EXPENDITURES				27.60		
Fund Total:				27.60		
Year Total:				27.60		
Fund: HOUSING TRUST						
Department: NON BUDGET EXPENDITURES						
H-20-55-920-001 B0223	Housing Trust Expenditures BURGIS ASSOCIATES, INC.	26-00278	PROFESSIONAL SVCS JANUARY 2026	5,093.74	0.00	
Department Total: NON BUDGET EXPENDITURES				5,093.74		
CAFR Total:				5,093.74		
Fund Total: HOUSING TRUST				5,093.74		
Year Total:				5,093.74		
Fund: TRUST FUND						
Department: NON BUDGET EXPENDITURES						
T-14-55-920-017 I0090	Recycling Trust Expenditures IMPRESSIVE PRINTING, INC.	26-00271	2026 COMPOST TAGS	698.35	0.00	
Department Total: NON BUDGET EXPENDITURES				698.35		
CAFR Total:				698.35		
Fund Total: TRUST FUND				698.35		
Year Total:				698.35		
Total Charged Lines: 195				Total List Amount: 1,261,813.12	Total Void Amount: 0.00	

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Borough of Allendale
Bill List By Budget Account

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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	5-01	11,164.44	0.00	11,164.44	0.00	0.00	11,164.44
	6-01	1,217,209.58	0.00	1,217,209.58	0.00	0.00	1,217,209.58
	C-04	27,619.41	0.00	27,619.41	0.00	0.00	27,619.41
	D-12	27.60	0.00	27.60	0.00	0.00	27.60
HOUSING TRUST	H-20	5,093.74	0.00	5,093.74	0.00	0.00	5,093.74
TRUST FUND	T-14	698.35	0.00	698.35	0.00	0.00	698.35
Total of All Funds:		1,261,813.12	0.00	1,261,813.12	0.00	0.00	1,261,813.12

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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	Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/voic Date
PO #	Item Vendor						
124ELBROO	2025 SOIL ESCROW						
26-00283	15 V0087 VAN CLEEF ENGINEERING ASSOC	Engineering Invoice Jan 2026	62.50	R	02/25/26	03/05/26	
	Account Total:		62.50				
240WCRELUB	2025 LAND USE BOARD ESCROW						
26-00283	17 V0087 VAN CLEEF ENGINEERING ASSOC	Engineering Invoice Jan 2026	348.00	R	02/25/26	03/05/26	
26-00341	2 B0405 BILMAR PROPERTIES LLC	REFUND 2025 LUB ESCROW	812.50	R	03/06/26	03/09/26	
	Account Total:		1,160.50				
240WCRES	LUB ESCROW						
26-00341	1 B0405 BILMAR PROPERTIES LLC	REFUND 2018 LUB ESCROW	3,103.75	R	03/06/26	03/09/26	
	Account Total:		3,103.75				
321AFRANKL	2025 LAND USE BOARD ESCROW						
26-00283	12 V0087 VAN CLEEF ENGINEERING ASSOC	Engineering Invoice Jan 2026	348.00	R	02/25/26	03/05/26	
26-00321	3 C0546 CALLI LAW, LLC	LAND USE BD ATTY FEB 2026	31.25	R	03/04/26	03/05/26	
	Account Total:		379.25				
345EALLEND	2025 LAND USE BOARD ESCROW						
26-00283	11 V0087 VAN CLEEF ENGINEERING ASSOC	Engineering Invoice Jan 2026	151.00	R	02/25/26	03/05/26	
26-00321	7 C0546 CALLI LAW, LLC	LAND USE BOARD ATTY FEB 2026	281.25	R	03/04/26	03/05/26	
	Account Total:		432.25				
44WALLEND	2026 LAND USE BOARD ESCROW						
26-00321	4 C0546 CALLI LAW, LLC	LAND USE BD ATTY FEB 2026	760.42	R	03/04/26	03/05/26	
	Account Total:		760.42				

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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/voi Date
PO #	Item	Vendor						
54PARKAVE 26-00283	SOIL DEV 13 V0087	GoldenHammer not Veli VAN CLEEF ENGINEERING ASSOC	Engineering Invoice Jan 2026	250.00	R	02/25/26	03/05/26	
Account Total:				250.00				
58MIDWOOD 26-00283	2025 LUB ESCROW 10 V0087	VAN CLEEF ENGINEERING ASSOC	Engineering Invoice Jan 2026	261.00	R	02/25/26	03/05/26	
26-00321	2 C0546	CALLI LAW, LLC	LAND USE BD ATTY FEB 2026	93.75	R	03/04/26	03/05/26	
Account Total:				354.75				
63CRESCBEN 26-00283	2025 LUB ESCROW 9 V0087	VAN CLEEF ENGINEERING ASSOC	Engineering Invoice Jan 2026	174.00	R	02/25/26	03/05/26	
26-00321	1 C0546	CALLI LAW, LLC	LAND USE BD ATTY FEB 2026	156.25	R	03/04/26	03/05/26	
Account Total:				330.25				
6WILTON 26-00283	2026 ENGINEERING ESCROW 16 V0087	VAN CLEEF ENGINEERING ASSOC	Engineering Invoice Jan 2026	302.00	R	02/25/26	03/05/26	
Account Total:				302.00				
95MIDWOOD 26-00283	2025 SOIL MOVEMENT ESCROW 14 V0087	VAN CLEEF ENGINEERING ASSOC	Engineering Invoice Jan 2026	87.00	R	02/25/26	03/05/26	
Account Total:				87.00				
98-101NEW 26-00283	2025 LAND USE BOARD ESCROW 8 V0087	VAN CLEEF ENGINEERING ASSOC	Engineering Invoice Jan 2026	87.00	R	02/25/26	03/05/26	
Account Total:				87.00				
Total Charged Lines: 17 Total Project Amount:				7,309.67	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	7,309.67
Total of All Funds:		<u>7,309.67</u>

Bill List Numbers**March 12, 2026**

Current Fund	\$	1,228,374.02
Payroll Account		402,554.27
General Capital		27,619.41
Animal Fund		27.60
Grant Fund		
COAH/Housing Trust		5,093.74
Improvement & Beautification		
Unemployment Fund		
Trust Fund		8,008.02
Water Operating		
Water Capital		
Total	\$	1,671,677.06

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 03/12/2026

RESOLUTION# 26-111

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

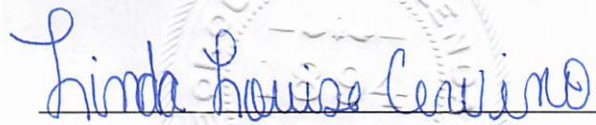
- ☐ Carried
- ☐ Defeated
- ☐ Tabled
- ☒ Approved on
Consent Agenda

APPOINTMENT OF BUILDING DEPARTMENT/
LAND USE BOARD ADMINISTRATIVE ASSISTANT

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that Joann Catalfumo be appointed full time as the Building Department/Land Use Board Administrative Assistant effective March 23, 2026, with an annual salary of \$59,000.00; and

BE IT FURTHER RESOLVED that the Chief Financial Officer and Municipal Clerk 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 March 12, 2026.


Linda Louise Cervino, RMC
Municipal Clerk

