PRESENT:

Mayor Ari Bernstein

(in person)

PRESENT:

Councilmembers Liz Homan, Edward O'Connell, Matthew O'Toole, Jim Strauch,

and Amy Wilczynski

(via teleconference)

ABSENT:

Councilman Steve Sasso

ALSO PRESENT:

Borough Attorney Raymond Wiss

(in person)

Acting Municipal Clerk Michelle Ryan

A 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, NJ on April 15, 2021. However, due to the COVID-19 pandemic, access to the public was provided via GoToMeeting video and teleconferencing only, with adequate notice of same posted for public viewing. The meeting was called to order at 8:01 p.m. by Mayor Bernstein who reminded the public to mute their devices so as not to distract from the business at hand. Mayor Bernstein advised the public that they would have several opportunities at appropriate times throughout this meeting to be heard.

Mayor Bernstein asked that the Acting 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, 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 Mayor led those present in a salute to the flag.

The Mayor then held a Moment of Silence for Vincenzo "Vinnie" Bottaro, President of the Allendale Volunteer Ambulance Corps., who tragically passed away this past Friday.

Public Comment on Agenda Items Only:

Mark Savastano, 22 Vreeland Place, questioned why the cost of recycling has gone up. Mr. Kistner responded that there was a small increase from \$76.50 to \$82.50, while other towns saw much greater increases. Mr. Stavastano questioned if we are receiving any money from recyclables, to which Mr. Kistner said that no one is receiving funds anymore. Councilwoman Wilczynski stated that despite that, residents are still encouraged to recycle. Councilwoman Homan mentioned that composting is another great way to reduce waste. The Bergen County Utilities Authority sells composting units.

Mr. Stavastano then questioned what the costs savings are with the new phone system. CFO Alissa Mayer replied that it would take some time to get that all into place, and for half the year we will be paying the old system as well as some upfront costs. Due to that, we will not see much savings this year, but going forward it will be substantial.

Jeffery King, 24 Elizabeth Parkway, Eatontown, New Jersey commented that he is happy with Allendale's investment in open space and loves our parks.

Public Hearing for Advertised Ordinances:

The Acting Municipal Clerk read into the record:

The following ordinance published herewith was first read by title only on March 25, 2021 and posted on the bulletin board of the lobby of the municipal building and borough website.

ORDINANCE 21-04 – 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 2021 (UPSEU WHITE COLLAR UNIT)

Public Comments on Ordinance 21-04:

No one came forward

Motion by Councilman O'Toole, second by Councilwoman Wilczynski, that Ordinance 21-04 be passed on second and final reading and is hereby adopted and notice of same shall be published according to law.

On a roll call, the vote was recorded as follows:

Councilwoman Homan:

aye

Councilman Sasso:

absent

Councilman O'Connell:

aye

Councilman Strauch:

aye

Councilman O'Toole:

aye

Councilwoman Wilczynski:

aye

The Acting Municipal Clerk read into the record:

The following ordinance published herewith was first read by title only on March 25, 2021 and posted on the bulletin board of the lobby of the municipal building and borough website.

ORDINANCE 21-05 - 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 2021 (NON-UNION)

Public Comments on Ordinance 21-05:

No one came forward

Motion by Councilman O'Connell, second by Councilman O'Toole, that Ordinances 21-05 be passed on second and final reading and is hereby adopted and notice of same shall be published according to law.

On a roll call, the vote was recorded as follows:

Councilwoman Homan:

aye ave Councilman Sasso:

absent

Councilman O'Connell:

Councilman Strauch:

ave

Councilman O'Toole:

aye

Councilwoman Wilczynski:

aye

The Acting Municipal Clerk read into the record:

The following ordinance published herewith was first read by title only on March 25, 2021 and posted on the bulletin board of the lobby of the municipal building and borough website.

ORDINANCE 21-06 - AN ORDINANCE AMENDING AND SUPPLEMENTING ARTICLE 2. CHAPTER 26-25 OF THE CODE OF THE BOROUGH OF ALLENDALE

Public Comments on Ordinance 21-06:

No one came forward

Motion by Councilman O'Connell, second by Councilman Strauch, that Ordinance 21-06 be passed on second and final reading and is hereby adopted and notice of same shall be published according to law.

On a roll call, the vote was recorded as follows:

Councilwoman Homan: Councilman O'Connell: ave Councilman O'Toole: aye

Councilman Sasso:

absent

Councilman Strauch: Councilwoman Wilczynski: ave aye

Consent Agenda:

- A. 21-119/Award Contract Solid Waste & Recycling Contract Suburban Disposal, Inc.
- B. 21-120/Approve Contract 2100024 2020 Municipal Park Improvement Program -"Crestwood Park: Improvement & Completion of Cross-Country Trail Circuit" - County of Bergen
- C. **21-121/**Approve Contract 2021 Registrar, Deputy Registrar and Vital Statistics Services - Northwest Bergen Regional Health Commission
- D. 21-122/Appoint 2021 Registrar, Deputy Registrar and Alternate Deputy Registrar
- E. 21-123/Appoint Alternate Public Defender Louis G. DeAngelis, Esq.
- F. **21-124**/Authorize Emergency Appropriations 2021 Temporary Budget
- G. **21-125/**Approve April 15, 2021 Bill List

Motion by Councilman O'Toole, second by Councilwoman Homan that the Consent Agenda be and is hereby approved.

On a roll call, the vote was recorded as follows:

Councilwoman Homan: aye Councilman O'Connell: aye Councilman O'Toole: aye Councilman Sasso:

absent

Councilman Strauch: aye Councilwoman Wilczynski:

aye

Unfinished Business:

There was no unfinished business.

New Business:

There was no unfinished business.

Committee Reports and Comments:

Councilman Strauch - Public Works - Continuing from the Work Session

Councilman Strauch continued his report by stating that he wanted to that the DPW team for using the new street sweeper to clean the town from the winter debris and that as part of the spring cleaning, Borough properties have all been mulched and spruced up. He advised that the compost site is now opened and thanked the residents and the DPW crews who have worked at the site during the pandemic. Regarding the Green Team, they have added two new members, Pat Finn and Sean Kelly. He then concluded with an update on the Goose Patrol.

Councilwoman Homan - Water, Sewer and Public Utilities

Councilwoman Homan added to her comments that there will be another Public Water Meeting on Tuesday, May 4th.

Mayor's Report:

Mayor Bernstein's report was provided during the Work Session.

Staff Report:

Raymond Wiss, Borough Attorney, concurred with Councilwomen Wilczynski and Homan that the 220/230 and the Water Committees have been very active and commended both of them for their hard work. He commented that new legislation on marijuana is a hot-button issue throughout all municipalities and he knows that both the Public Safety Committee and also the Land Use have been meeting to talk about it. Governor Murphy seated his cannabis commission this past week and they had their first meeting on Monday. We await regulations which will stem from that committee. In addition to his work on 220/230 and water, he has worked with Mr. Kistner on some land use issues, some personnel matters, and ordinances and resolutions that appear tonight.

Michelle Ryan, Acting Clerk reported that the Clerk's Office is busy selling compost permits and very busy with OPRAs.

Mayor Bernstein thanked Ms. Ryan and her team for theie efforts. He stated that if a resident is frustrated with an issue, please don't take it out on those who answer the phones.

Mr. Kistner wanted to thank everyone for their hard work and dedication. He highlighted the work of the departments and concluded by saying that he considers Allendale his second home.

Public Comment on any issue:

Natalie Saadi, 16 Heights Rd, inquired the name of the manufacturer of the voter machines used in Allendale. Michelle Ryan suggested that she contact her tomorrow as the Bergen County Superintendent of Elections has that information.

Jeffery King, 24 Elizabeth Parkway, Eatontown, New Jersey gave his condolences to the Bottaro family. He has family in Waldwick and is impressed with how well maintained the Celery Farm is during his visits. He expressed his support of medical marijuana and home growing rights as well as his thoughts on the importance of working with responsible local distributors, especially when it

comes to addressing marijuana litter. He applauded the Northern Highlands students' support for ending Asian hate and the Black lives matter movement.

Mark Stavastano, 22 Vreeland Place, advised that Green Team submitted two grants to Sustainable Jersey, one for \$2,000 and another for \$20,000. He thanked all those involved. Ridgewood is hosting a Styrofoam collection. He then thanked Councilwoman Homan for informing him of a composting program in Ridgewood. He was able to invite a member of the Ridgewood Council and Recycling Coordinator to speak at the last Green Team meeting.

Mr. Stavastano inquired about the time frame of the bid for the sale of the water system and the impact inspections of sump pumps may have. Councilwoman Homan discussed the importance of making sure that sump pumps are not going into the sewer system. As a follow up, he asked about the timing of sprinklers and if that would be impacted by the sale of the system. Councilwoman Homan said that is something to discuss. She then gave an overview of the RFP process.

Edward Grimes, Hanover Rd, East Hanover, New Jersey, representing SativaCross.org, expressed appreciation for the moment of silence before the meeting. He proceeded to read bible verses in support of natural remedies and described his personal experiences with prescription pain medications and the benefits he has had with medical marijuana.

Jackie McSwiggan, 70 Green Way, informed the Mayor and Council that on behalf of the Library Strategic Plan Committee and the Finance Committee that they would be going ahead with applying for the State Library Grant. She thanked the Governing Body for the support.

Natalie Saadi, 16 Heights Rd, mentioned graffiti on the grandstand to which Mr. Kistner will have addressed. She commented that the grandstand could be maintained better.

Jamie Vansciver, 421 Greenwich Ave, Plainsboro, New Jersey discussed her personal experience and support for medical marijuana.

Marina Rebmann discussed her personal experience and support for medical marijuana.

Adjournment:

There being no further business to come before the Mayor and Council, on a motion by Councilwoman Wilczynski, with second by Councilman O'Connell, and unanimously carried, the meeting was adjourned at 8:55 p.m.

Respectfully submitted

Michelle Ryan

Acting Municipal Clerk

DATE: 04/15/2021

RESOLUTION# 21-119

Council	Motion	Second	Yes	No	Abstain	Absent
Homan		✓				
O'Connell						
O'Toole	✓					
Sasso						✓
Strauch						
Wilczynski						
Mayor Bernstein						

Approved	on	Consent	Agenda	×

Carried□ Defeated □ Tabled □

AWARD CONTRACT FOR SOLID WASTE & RECYCLING COLLECTION – SUBURBAN DISPOSAL, INC.

WHEREAS, sealed bids were received on March 10, 2021 for "Solid Waste and Recycling Collection Services" for the Borough of Allendale; and

WHEREAS, one (1) bid submission was received from Suburban Disposal, Inc.; and

WHEREAS, the bid of Suburban Disposal, Inc. is the lowest responsible, responsive bidder meeting the bid specifications; and

WHEREAS, after review of the bid submission, the Borough has determined that it is in the best interest of the Borough to award a bid for a three-year contract period based upon Options A and A-1 in the bid specifications; and

WHEREAS, the Chief Financial Officer has attached hereto a Certification that adequate funds are duly budgeted to pay for the contract.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body that it hereby awards a contract for Solid Waste and Recycling Collection Services to Suburban Disposal, Inc., 54 Montesano Road, Fairfield, New Jersey 07004-3310 for a three (3) year term based upon Option A in the bid specifications, commencing April 15, 2021 to April 14, 2024 in the amount of \$1,419,000, and, furthermore, a three (3) year term for a tipping fee of \$82.50 per ton based upon Option A-1 in the bid specifications.

BE IT FURTHER RESOLVED that the Mayor and Acting Municipal Clerk are authorized to sign a contract with Suburban Disposal, Inc., following legal review, in substantially the form attached to the bid documents.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on <u>April 15, 2021</u>.

Certification of Availability of Funds

This is to certify to the Borough of Allendale that funds for the following resolutions will be made available in the 2021 through 2024 Budgets.

Resolution Date:

April 15, 2021

Resolution Number:

21-119

Vendor:

Suburban Disposal, Inc.

Fairfield, NJ

Contract:

Solid Waste and Recycling Collections

Amount:

\$473,000 per year, Plus tipping fees of \$82.50 per ton

Chief Financial Officer

DATE: 04/15/2021

RESOLUTION# 21-120

Council	Motion	Second	Yes	No	Abstain	Absent
Homan		✓				
O'Connell						
O'Toole	√					
Sasso						✓
Strauch						
Wilczynski	0.					
Mayor Bernstein						

Approved	lon	Consent	Agenda	\times

Carried □ Defeated □ Tabled □

MUNICIPAL RESOLUTION AUTHORIZING EXECUTION OF BERGEN COUNTY OPEN SPACE TRUST FUND PROJECT CONTRACT FOR "CRESTWOOD PARK: IMPROVEMENT & COMPLETION OF CROSS-COUNTRY TRAIL CIRCUIT"

BE IT RESOLVED, that the Mayor and Council of the Borough of Allendale wish to enter into a Bergen County Trust Fund Project Contract ("Contract") with the County of Bergen for the purpose of using a \$75,000 matching grant award from the 2020 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("Trust Fund") for the municipal park project entitled "Crestwood Park: Improvement & Completion of Cross-Country Trail Circuit," located in Block 1003, Lot 6 on the tax maps of the Borough of Allendale;

BE IT FURTHER RESOLVED, that the Governing Body hereby authorize Mayor Ari Bernstein to be a signatory to the aforesaid Contract; and,

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about February 16, 2023; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund's requirements; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund's requirements. Professional Services Costs may be reimbursed from grant award's unexpended balance, should there be a balance.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on April 15, 2021.

DATE: 04/15/2021

RESOLUTION# 21-121

Council	Motion	Second	Yes	No	Abstain	Absent
Homan		✓				
O'Connell						
O'Toole	√					
Sasso						✓
Strauch						
Wilczynski						
Mayor Bernstein						

Carried□	Defeated □	Tabled □
Approved	l on Consent A	Agenda ⊠

APPROVAL OF CONTRACT FOR REGISTRAR, DEPUTY REGISTRAR AND VITAL STATISTICS SERVICES 2021 – NORTHWEST BERGEN REGIONAL HEALTH COMMISSION

WHEREAS, the Northwest Bergen Regional Health Commission satisfactorily performed Registrar, Deputy Registrar and Vital Statistics Services on behalf of the Borough of Allendale for the year 2020; and

WHEREAS, the Northwest Bergen Regional Health Commission has provided a proposal for Registrar, Deputy Registrar and Vital Statistics services for the term January 1, 2021 through December 31, 2021; and

WHEREAS, the Chief Financial Officer has attached hereto a certification that adequate funds have been or will be duly budgeted and appropriated to pay for the contract.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that a contract for Registrar, Deputy Registrar and Vital Statistics services be awarded to Northwest Bergen Regional Health Commission, located at 20 West Prospect Street, Waldwick, New Jersey 07463, for the term January 1, 2021 to December 31, 2021, in the yearly amount of \$7,200.00; and,

BE IT FURTHER RESOLVED that the Mayor, Acting Municipal Clerk and Borough Attorney are hereby authorized to take such action as may be necessary to implement this Resolution, including the execution of an Agreement with Northwest Bergen Regional Health Commission for the above 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 <u>April 15, 2021</u>.

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 2021 Budget.

Resolution Date:

April 15, 2021

Resolution Number:

21-121

Vendor:

Northwest Bergen Regional Health Commission

Contract:

Registrar, Deputy Registrar and Vital Statistics Services

Account Number:

1-01-27-330-027

Amount:

\$7,200

Chief Financial Officer

DATE: 04/15/2021

RESOLUTION# 21-122

Council	Motion	Second	Yes	No	Abstain	Absent
Homan		✓				
O'Connell						
O'Toole	1					
Sasso						✓
Strauch						
Wilczynski						
Mayor Bernstein						

Carried□	Defeated □	Tabled [

Approved on Consent Agenda ⊠

APPOINTMENT OF REGISTRAR, DEPUTY REGISTRAR AND ALTERNATE REGISTRAR OF VITAL STATISTICS FOR THE YEAR 2020

WHEREAS, the Borough of Allendale (Borough) has contracted with Northwest Bergen Regional Health Commission (NWBRHC) for Registrar and Deputy Registrar of Vital Statistics services for the term January 1, 2021 through December 31, 2021 via Resolution 21-121 on April 15, 2021.

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 appoints the following NWBRHC employees to serve on behalf of the Borough for the year 2021:

Carmen Nist

Registrar

Dana A. White

Deputy Registrar

Chantal Folkes

Alternate Registrar

BE IT FURTHER RESOLVED that said appointments are in accordance with the agreed upon terms and conditions as specified in the aforementioned contract, with no direct compensation being owed by the Borough for said appointments.

BE IT FURTHER RESOLVED that the Mayor, Acting Municipal Clerk and Borough Attorney are hereby authorized to take such action as may be necessary to implement this Resolution; and

BE IT FURTHER RESOLVED that a copy of this Resolution be sent to the State of New Jersey Department of Health, Office of Vital Statistics and Registry.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on <u>April 15, 2021</u>.

DATE: 04/15/2021

RESOLUTION# 21-123

Council	Motion	Second	Yes	No	Abstain	Absent	
Homan		✓					
O'Connell							Carried ☐ Defeated ☐ Tabled ☐
O'Toole	✓						
Sasso						✓	Approved on Consent Agenda ⊠
Strauch							
Wilczynski			,				
Mayor Bernstein							

APPOINTMENT OF ALTERNATE PUBLIC DEFENDER – LOUIS G. DEANGELIS

WHEREAS, the Borough of Allendale requires the professional services of Court Officials for the calendar year 2021; and,

WHEREAS, the Governing Body of the Borough of Allendale appointed Matthew Miller, Esq. as Alternate Public Defender for a one-year term commencing January 1, 2021 through December 31, 2021 via Resolution 21-49 on January 7, 2021; and

WHEREAS, a vacancy now exists due to the resignation of Matthew Miller; and

WHEREAS, Louis G. DeAngelis, Esq. has the requisite qualifications to serve as Alternate Public Defender.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Allendale that it hereby appoints Louis G. DeAngelis, Esq. as Alternate Public Defender to serve the unexpired term of Matthew Miller, Esq. through December 31, 2021; and

BE IT FURTHER RESOLVED that the Mayor and Acting Municipal Clerk are authorized to take all of the steps necessary to carry this resolution into effect, including the execution of an agreement; and,

BE IT FURTHER RESOLVED that it is anticipated that the expenditure for such professional service will not exceed the sum of \$17,500 in said calendar year and therefore, the "Pay to Play" Statute and Regulations do not apply to this appointment; and,

BE IT FURTHER RESOLVED that the foregoing appointment is made without competitive bidding under the provisions of the Local Public Contracts Law, which exempts from competitive bidding "professional services" rendered by persons authorized by law to practice a recognized profession and whose practice is regulated by 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 <u>April 15, 2021</u>.

Mobellum

Michelle Ryan Acting Municipal Clerk

* Ifin

DATE: 04/13/2021

RESOLUTION# 21-124

Council	Motion	Second	Yes	No	Abstain	Absent
Homan		√				
O'Connell						
O'Toole	✓					
Sasso						✓
Strauch						
Wilczynski						
Mayor Bernstein						

Approved on Consent Agenda	\times

Carried ☐ Defeated ☐ Tabled ☐

AUTHORIZATION OF 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 2021 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:

GENERAL OPERATING BUDGET		
ADMINISTRATION	-	
SALARIES & WAGES, ADMINISTRATION	10,000	
OTHER EXPENSES - ADMINISTRATION	20,000	
MAYOR & COUNCIL	-	
OTHER EXPENSES - MAYOR & COUNCIL	2,000	
MUNICIPAL CLERK	-	
SALARIES & WAGES - MUNICIPAL CLERK	14,000	
FINANCE	-	
SALARIES & WAGES - FINANCE	14,000	
OTHER EXPENSES - FINANCE	4,000	
FINANCIAL AUDIT	-	
OTHER EXPENSES - FINANCIAL AUDIT	5,000	
TAX COLLECTION	-	
SALARIES & WAGES - TAX COLLECTION	5,000	
OTHER EXPENSES - TAX COLLECTION	1,000	
TAX ASSESSMENT	_	
SALARIES & WAGES - TAX ASSESSMENT	11,000	
LEGAL SERVICES	-	

DATE: 04/13/2021

RESOLUTION# 21-124

	RESOLUTION#	- 21
OTHER EXPENSES - LEGAL	17,000	
ENGINEERING	-	
OTHER EXPENSES - ENGINEERING	18,000	
PLANNING AND ZONING BOARD	-	
SALARIES & WAGES, PLANNING & ZONING	3,500	
OTHER EXPENSES, PLANNING & ZONING	8,000	-
CONSTRUCTION CODE/BUILDING DEPT.	-	
SALARIES & WAGES, CONSTRUCTION CODE/BLDG	14,000	
ELECTRICAL INSPECTOR	-	
SALARIES & WAGES, ELECTRICAL INSPECTOR	1,400	
PLUMBING SUBCODE	-	
SALARY & WAGE - PLUMBING SUBCODE	1,500	
PROPERTY MAINTENANCE INSPECTOR	-	
SALARY & WAGE - PROPERTY MAINTENANCE	6,800	
FIRE SUBCODE	-	
SALARY & WAGE, FIRE SUBCODE	1,000	
GROUP INSURANCE	-	
OTHER EXPENSES - GROUP INSURANCE	600,000	
POLICE	-	
SALARY & WAGE - POLICE	100,000	
OTHER EXPENSES - POLICE	60,000	
EMERGENCY MGMT SERVICES	-	
SALARY & WAGE - EMERGENCY MGMT SVCS	200	
FIRE	-	
OTHER EXPENSES - FIRE	45,000	
FIRE OFFICIAL	-	
SALARY & WAGE - FIRE OFFICIAL	2,500	
MUNICIPAL PROSECUTOR	•	
SALARY & WAGE - MUNICIPAL PROSECUTOR	400	
STREETS & ROADS	-	
SALARY & WAGE - STREETS & ROADS	28,000	
OTHER EXPENSES - STREETS & ROADS	35,000	
SHADE TREE	-	
OTHER EXPENSES - SHADE TREE	12,000	
GARBAGE & TRASH REMOVAL	-	
OTHER EXPENSES - GARBAGE & TRASH REMOVAL	140,000	
MUNICIPAL RECYCLING	-	
OTHER EXPENSES - MUNICIPAL RECYCLING	60,000	
BUILDINGS & GROUNDS	-	
OTHER EXPENSES - BUILDINGS & GROUNDS	23,000	

DATE: 04/13/2021

RESOLUTION# 21-124

	RESOLUTIO	N# 21
BOARD OF HEALTH	-	
OTHER EXPENSES - BOARD OF HEALTH	2,000	
PARKS	-	
OTHER EXPENSES - PARKS	20,000	
CRESTWOOD		
OTHER EXPENSES - CRESTWOOD	50,000	
MUNICIPAL ALLIANCE		
OTHER EXPENSES - MUNICIPAL ALLIANCE	1,500	
ELECTRICITY	-	
OTHER EXPENSES - ELECTRICITY	40,000	
STREET LIGHTING	51,000	
TELEPHONES	-	
OTHER EXPENSES - TELEPHONES	5,000	
WATER		
OTHER EXPENSES - WATER	10,000	
GAS (NATURAL)	-	
OTHER EXPENSES - GAS (NATURAL)	10,000	
SEWER	-	
OTHER EXPENSES - SEWER	7,000	
GASOLINE		
OTHER EXPENSES - GASOLINE	34,000	
SOCIAL SECURITY	40,000	
DCRP	4,400	
INTERLOCAL MUNICIPAL COURT - HO-HO-KUS		
OTHER EXPENSES	22,000	
PUBLIC DEFENDER	-	
OTHER EXPENSE - PUBLIC DEFENDER	600	
MUNICIPAL COURT		
SALARY & WAGE - MUNICIPAL COURT	1,500	
OTHER EXPENSES - MUNICIPAL COURT	2,000	
PAYMENT OF BOND PRINCIPAL	425,000	
PAYMENT OF BOND INTEREST	10,000	
PAYMENT OF NOTE INTEREST	146,000	
TOTAL	2,145,300	
	f	
WATER UTILITY OPERATING FUND		
SALARY & WAGE - WATER UTILITY	3,000	
OTHER EXPENSES - WATER UTILITY	130,000	
WATER PURCHASE	130,000	
	130,000	

DATE: 04/13/2021

RESOLUTION# 21-124

SOCIAL SECURITY	400	
PAYMENT OF BOND PRINCIPAL	80,000	
PAYMENT OF BOND INTEREST	6,500	
TOTAL	349,900	

- 2. That said emergency temporary appropriation will be provided in the 2021 budget; and
- 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 April 15, 2021.

Michelle Ryan

Acting Municipal Clerk

DATE: 04/15/2021

RESOLUTION# 21-125

Council	Motion	Second	Yes	No	Abstain	Absent
Homan		✓				
O'Connell						
O'Toole	✓					
Sasso						✓
Strauch						
Wilczynski						
Mayor Bernstein						

$\operatorname{Carried} \square$	Defeated \square	Tabled □
Approved	on Consent	Agenda ⊠

APPROVAL OF APRIL 15, 2021 LIST OF BILLS

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that it hereby approves the Bill List dated April 15, 2021 in the amounts of:

Current Fund	\$1,567,359.64
Payroll Account	\$191,121.59
General Capital	\$25,868.73
Animal Fund	\$775.00
Grant Fund	\$0.00
COAH/Housing Trust	\$0.00
Improvement & Beautification	\$0.00
Unemployment Fund	\$0.00
Trust Fund	\$7,352.50
Water Operating	\$0.00
Water Capital	\$0.00

Total

\$1,792,477.46

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on April 15, 2021.



BOROUGH OF ALLENDALE

500 West Crescent Avenue, Allendale, NJ 07401-1792

OFFICE OF CHIEF FINANCIAL OFFICER

201-818-4400 EXT 205 FAX: 201-818-0193

I, M. Alissa Mayer, 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.