

**Mayor and Council of the Borough of Allendale
Combined Work and Regular Session Meeting Minutes
July 20, 2023 – 7:30 p.m.**

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 July 20, 2023. The meeting was called to order at 7:30 pm by Mayor Wilczynski who welcomed everyone who is joining the meeting in the audience and on Zoom Webinar.

Mayor Wilczynski asked that the 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. Notice of this meeting by the July 10, 2023 Sunshine Notice was sent to The Record, The Ridgewood News and Star Ledger and has been posted on the public bulletin board in the Municipal Building and Borough website."

ROLL CALL:

PRESENT: Councilmembers Liz Homan, Susanne Lovisolo, Ed O'Connell, Matthew O'Toole, Tyler Yaccarino and Mayor Amy Wilczynski

ABSENT: Joseph Daloisio

ALSO PRESENT: Raymond Wiss, Borough Attorney
Linda Louise Cervino, Municipal Clerk
John Gil, Director of Communications
Ron Kistner, Director of Operations/Administrative Officer

FLAG SALUTE: Mayor Wilczynski led the salute to the flag.

APPROVAL OF MINUTES:

Motion by Councilman Yaccarino, second by Councilman O'Toole that the June 15, 2023 Combined Work and Regular Session minutes be and is hereby approved.

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

Councilwoman Homan:	aye	Councilman O'Toole:	aye
Councilwoman Lovisolo:	aye	Councilman Yaccarino:	aye
Councilman O'Connell:	aye	Councilman Daloisio:	absent

Motion by Councilman Yaccarino, second by Councilman O'Toole that the June 26, 2023 Special Session minutes be and is hereby approved.

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

Councilwoman Homan:	abstain	Councilman O'Toole:	aye
Councilwoman Lovisolo:	aye	Councilman Yaccarino:	aye
Councilman O'Connell:	abstain	Councilman Daloisio:	absent

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PUBLIC COMMENT ON AGENDA ITEMS ONLY:

No one from the public came forward.

BUSINESS ITEM FOR CONSIDERATION:

John Collins, of Valley Chabad, requests date of Wednesday, December 12 , 2023 at 6:00 p.m. for the Town Menorah Lighting. No objections by the governing body.

ADMINISTRATION:

Agenda Review:

Mayor Wilczynski reviewed the agenda which consisted of Consent Agenda Items 23-180 through 23-187. She stated, regarding Resolution 23-181 we are applying for a DOT grant to refurbish the sidewalks around Memorial Park. The DOT grants are also the grants that we use for all of the downtown streetscape. Resolution 23-182 we are authorizing to go for an ADA bathroom for our firehouse. Resolution 23-183 is a resolution supporting Bergen County Fire Mutual Aid Plan in the borough with neighboring towns. Resolution 23-184 we have a new administrative assistant for our police department, Peggy Timony. Resolution 23-185 is a resolution authorizing the undertaken of the correction actions or the diversion for the water.

Mayor Wilczynski asked Councilpresident Liz Homan to speak as to that.

Councilpresident Homan stated that we sold the Allendale water system to Veolia. A part of what is not complete with that transaction is we have some easements that are outstanding as well as this item with Green Acres. We have used Green Acres in Allendale and so any property that is Green Acres has restrictions on what can occur within that. Some of the water pipes were put in at the Brookside field where the grand stand is and going through Crestwood Lake. It has certainly not changed the utilization of either of those locations, but as we transition, we give easements to Veolia of our own. We can't do that without following some procedures with Green Acres. What that will entail, we believe at this point, is that we will be looking for additional space in Allendale to designate as Green Acres Open Space. Personally, while I hate that potentially that we didn't know that these pipes have been put in many years ago, it's great because we will be preserving some additional open space in Allendale.

As a council, we will be looking at what space makes the most space where, perhaps, there's some wetlands or wet areas that haven't been adequately protected. It's one of those things where, legally, we need to go through these steps. For Allendale, it's another opportunity for some space to be preserved. Veolia still has 3.5 million dollars of the 18 million sale. The process by which we have to undertake given all these easements is very time consuming and very detailed. This is just one small component. We also have easements that don't exist; papers that must have somehow been misfiled. We've had to have all sorts of surveying going on. There are so many moving parts.

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For myself, it's an opportunity to say that the team that Allendale has from a water committee, our legal, our engineer, Ron Kistner and the Veolia side, it's a lot of parts. I am so pleased that we're chugging along and every week there's some progress that's being made. Councilpresident Homan thanked Ray Wiss, Esq. and Ryan Scerbo who have been legal consultants and have been excellent. Ron Kistner stated that we had to go on numerous resident properties and the residents have been outstanding. They ask what we're doing and we tell them. No one has given us a hard time about it. Councilpresident Homan stated that she's pleased to hear that. Change is never easy. For this resolution, it's a resolution that is required by Green Acres so that everybody in the community understands that we need to have this diversion cleaned up as well and that the borough council and I know we're all on the same page with making sure we have this done. Mayor Wilczynski thanked Councilpresident Homan for all the work she has done.

CONSENT AGENDA:

[RES 23-180](#): AUTHORIZATION FOR REFUND TO MINARIS REGENERATIVE MEDICINE, LLC, DUE TO OVERPAYMENT ON PLUMBING SUB CODE APPLICATION FEE IN THE AMOUNT OF \$35,230.00.

[RES 23-181](#): RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR THE NEW JERSEY DEPARTMENT OF TRANSPORTATION'S FY24 MUNICIPAL AID PROGRAM.

[RES 23-182](#): AUTHORIZATION TO ADVERTISE BID SPECIFICATIONS FOR HANDICAP ACCESSIBLE BATHROOM AT THE ALLENDALE FIREHOUSE.

[RES 23-183](#): RESOLUTION SUPPORTING THE BERGEN COUNTY FIRE MUTUAL AID PLAN IN THE BOROUGH OF ALLENDALE, COUNTY OF BERGEN, STATE OF NEW JERSEY.

[RES 23-184](#): APPOINTMENT OF FULL-TIME ADMINISTRATIVE ASSISTANT – POLICE DEPARTMENT – PEGGY TIMONY.

[RES 23-185](#): RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF ALLENDALE AUTHORIZING THE UNDERTAKING OF CORRECTIVE ACTIONS NECESSARY TO ADDRESS A PRIOR DIVERSION OF PARK LAND PURSUANT TO GREEN ACRES REGULATIONS.

[RES 23-186](#): APPROVAL OF JULY 20, 2023 LIST OF BILLS.

[RES 23-187](#): AUTHORIZATION OF 2023 PARK & RIDE FEES.

Motion by Councilwoman Homan, second by Councilwoman Lovisolo that the Consent Agenda be and is hereby approved.

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

Councilwoman Homan:	aye	Councilman O'Toole:	aye
Councilwoman Lovisolo:	aye	Councilman Yaccarino:	aye/abstain on 23-186
Councilman O'Connell:	aye	Councilman Daloisio	absent

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For the record, Councilman Yaccarino abstained on Resolution 23-186 and aye to the balance.

**(See Resolutions 23-180 through 23-187
attached and made a part hereof)**

Council Committee Reports:

Councilman O'Connell, Department of Public Works, stated that the summer sports are winding down and the preparation for the field for the fall sports are starting. Rich has been doing a great job maintaining the water quality at Crestwood Lake. The planning of Phase V and VI of the downtown streetscape are underway. They will be patching some potholes on several blocks scheduled for the next couple of weeks.

Councilman Joseph Daloisio, Land Use Board, is absent.

Councilwoman Lovisolo, Finance, Human Resources and Administration, stated that the Finance, HR and Administration committee will be meeting tomorrow. I will have more to report at our next meeting. I just want to give a quick library update on some new positions and promotions at the library. The Library Board of Trustees has named Nancy Clauss to the position of Library Director effective July 3, 2023. Nancy was awarded a Graduate Degree in Library and Information Science from Syracuse University in 2021. Prior to serving in her current position at Lee Memorial Library, she worked in the marketing analytics and marketing research fields, developing skills in team leadership, project management and customer service.

Circulation Associate Melissa Brandes received a Master's Degree in Library and Information Science from the University of Southern Mississippi this Spring. She is being elevated to the role of Community Programming & Outreach Librarian beginning July 3, 2023. In her prior professional career, Melissa attained a Ph.D. from Garrett-Evangelical Seminary and worked as an Adjunct Professor at New Brunswick Theological Seminary.

With these promotions, Allendale now has four certified professional librarians and five paraprofessionals, for a total of nine staff members providing 60 public service hours over six days a week, year-round.

Councilpresident Homan, Water, Sewer and Public Utilities, stated on Tuesday I was fortunate enough to be down at the New Street treatment plant when the temporary treatment for PFAS began. I thank the residents of Allendale for going through the process with this council and voting to sell the system because the money part is not what drove this at all. That's the fortunate thing. It really is the fact that, we, as Allendale, would not have been able to, from an engineering standpoint and even a supply standpoint, get those vessels up and running. There are four huge carbon filled vessels that now at this point are temporary treatment only for the three wells that are down at New Street. I feel very grateful that Veolia had risk ordered those vessels prior to the sale going through so that we would be able to have components because the number of municipalities that are dealing with PFAS contamination are many. So, to be able to have this go on is excellent.

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They are continuing to press forward with the West Crescent well which is the well that actually did go into violation. Those permits are in. They have awarded the actual work already. Again, the commitment to bring Allendale into compliance and do what we've been striving to do for all of our residents. If anybody has any questions on water, don't ever hesitate to ask because that's what we're here for. This is the newest information.

Regarding sewer, we did have a meeting today to discuss standard operating procedures for the way that we handle the billing from West Bergen Utility Authority since it's our largest budget item. At this point, how we handle it coming in. How we will check and ensure that all of our numbers are correct. Since we are conduit with sewage for parts of Saddle River as well as parts of Ramsey, we are working on a new contract with each of those towns just ensuring that everything is buttoned up. Alison has been such a wonderful addition as CFO from the financial side. Ron and VanCleaf have been great. Our goal is to have everything wrapped up for Labor Day.

Councilman O'Toole, Public Safety, stated the Public Safety Committee has had a busy few weeks since our last meeting. We've had the Fourth of July in Allendale which is always a heavy lift, but thanks to the Police Department and their coordination of Allendale's Fire Department, Ambulance Corp and CERT, as well as many surrounding agencies, it was, once again, a tremendous success. If Councilman Daloisio were here, he would probably echo that and breathe a sigh of relief that his big event as president of the Holiday Observers is finished. Councilpresident Homan said Kudos to him.

Councilman O'Toole stated just last week, Class Number Five of Allendale's Junior Police Academy graduated. Judging by the video that Officer Acevedo posted, it was another incredible experience for the kids. Motorcycle wheelies, helicopters, K-9 officers, a trip to the 9/11 Museum at ground zero, it's no wonder that the 60-recruit limit was reached eight minutes after registration opened. Special thanks to the Allendale School District for allowing the use of their facility as well as the Allendale Police Officers who instructed the recruits.

The police department welcomed the AFEE Chief for a Day winner; a first grader from Hillside school. The Chief and Chief for a Day ate lunch together, toured the police station, the firehouse and visited the junior police academy.

We have moved forward with our promotional process to replace the sergeants whom we have lost to retirement. Eligible candidates sat for a test last month and more recently two interviews; first with the command arm of the police department and then just a few days ago with the Public Safety Committee. No matter how it all shakes out, the residents of Allendale are fortunate to have such fantastic candidates for these positions.

Finally, on a personal note, I would like to take a moment to recognize and thank the members of the Allendale Police Department who quite literally saved my father's life three weeks ago when he experienced a medical emergency. This was a type of situation where minutes make all the difference and their quick response and transport to the hospital for emergency surgery saved him. On scene within minutes were Officers Jamie Hilgardner, Alex Helmer, Christian Moore and Justin Hugerich. Fielding the calls on the desk Christian Henderson. Coordinating everything from the New Jersey State Chief's Convention in Atlantic City, Chief Mike Dillon. On behalf of my entire family and from the bottom of my heart, thank you, all.

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Councilman Yaccarino, Facilities, Parks and Recreation, stated that it's been a challenging summer in some respects because we did have a full slate of a lot of fun activities at the lake, but it seems to have rained every weekend since the start of the summer, so it's been challenging. I am happy looking ahead to this Saturday. We do have Allendale's Midlife Crisis band, which I understand special guest appearance this year. So, we are going to have a really nice Saturday looking ahead. With the storms, we had some branches down at the Red Barn area last week. Save-a-Tree was on site and they took care of that earlier this week. Luckily, looking at some of the surrounding areas, we really lucked out with a lot of the storms, especially, at Crestwood. Other than that, we're looking at buttoning up a couple of our outstanding capital projects this year so, hopefully, in the next couple of weeks we're going to start awarding some projects and tuning up some of those items. That will all start taking place in the next few weeks. Looking forward to rounding out the summer with some sunshine.

Staff Reports:

Linda Louise Cervino, Municipal Clerk, stated that she had nothing to report.

Ron Kistner, Director of Operations/Administrative Officer, stated he has nothing to report.

Mike Dillon, Police Chief thanked the governing body for all of their support. It's been an interesting couple of months. We're making huge progress in the police department.

Ray Wiss, Borough Attorney, stated most of the things we have been involved in have been referred to in the council committee report, so I defer.

John Gil, Director of Communications – not present.

Mayor's Report:

Mayor Wilczynski stated our Director of Operations set up the Northwest Bergen County Administrator's Barbeque and we had the honor of having County Executive Tedesco come and speak about all shared services that we participate in with the county. I want to thank him and Ron for setting all that up as well as all the other mayors and administrators that showed up. I think it was the best turnout we've ever had. Mr. Kistner was working the grill again. It was a wonderful event.

Thank you again to the Holiday Observers for the Fourth of July event and thank you to Joe Daloisio who is the outgoing holiday observer president. Always an amazing event. Not only the fireworks, but also the events for the kids on the field the whole entire day. Our OEM, AVAC, CERT, Allendale Fire Department, Police and our DPW all came together to make this event special for the town.

I attended the Junior Police Academy graduation and it was really special. I will be posting the video on my Facebook page so if anyone wants to see it, it is something to see. Last night, I attended the Allendale/Saddle River Rotary who paired up with another amazing agency, our Fell House. Two great causes, the Rotary and the Fell House.

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It's very nice to see our town organizations come together in a group effort. I think there was about 40 people there so it was a great event for the rotary who does so many special things as well as for the Fell House bringing attention to that amazing historic building in our town.

Regarding 220, it's almost built. I know that it looks very large; however, our Community Center is going to go right in front of it. The community center is going to be beautiful. It will have amazing space for our residents. Currently, we have no other space for the residents. If we did not purchase that property and we did not sell it to the developer that we did in the combination that we did with the back building remaining as a warehouse and the front building being residential units, it would have been over three hundred units there. We bought it from a Brooklyn developer who was known to build many condos, so a high-density building was definitely slated to go there. We are very happy that we did purchase that building and we are very happy the way that it is going to turn out. If everybody can just be patient and wait until our beautiful community center comes out, it's going to be amazing for the community. I know everybody is posting a lot of things on Facebook so I just wanted to clear the air and let everybody know it's going to be a spectacular space for the community once it is finally built. Councilpresident Liz Homan said people have to remember that we do have to abide by Fair Share Housing mandates. So having nothing there was not an option.

Mayor Wilczynski said she's been working on this project since 2018 and it's been a bumpy road. It almost went south a couple times so we're very happy that we did get to partner with Hampshire because they are a very reputable and good developer that we can trust. We are very pleased at the way it is coming. I wish our community center could have been a little quicker; however, we are going to bid. Mayor Wilczynski thanked Municipal Clerk, Linda Cervino, for everything she's done in preparing to go out to bid. The bid notice is getting published in the Monday, July 31, 2023 edition of The Record. She also thanked everyone else on the 220 team who have come together and really made these specs buttoned up.

Thank you, again, to Councilpresident Liz Homan for all the work that she did. It was amazing that we had this temporary treatment going in and that the well is turned on. So, without your forward thinking and your leadership we would be in quite a bind right now. We are very lucky to have you at the helm of this project.

UNFINISHED BUSINESS: None.

NEW BUSINESS: None.

PUBLIC COMMENT ON ANY ITEM:

Joseph Bond, 19 Bearsford Road, Allendale, stated that he has communicated to a number of the governing body of the issue he's about to discuss. I'm surprised and actually very disappointed to have to be here this evening. There's a problem of consistent and faulty water bills; in my case, going back two years which is eight quarters. Personally, it's not a monetary issue. It's more of a principal issue. How an organization inconsistently sends out faulty estimated bills.

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When you query, which is what I have done, Veolia, they can't tell me what the algorithm they're using to come up with the estimates. That's based on the preceding estimates. In my case, it was two years of estimates.

In the end of March, early April, I called them to inquire about it and I received no answer. I asked them why someone had not come out to check the meter and I received no answer. I asked to speak to a supervisor at that point. The supervisor was not available and they said they will call you within 72 hours. Again, no answer. I called back about five days later and had another conversation with someone. Basically, at that point, I was told to ask for a meter reading. I said I was told that there were no meters available. A person came out the following day, which was a Wednesday and put a new meter in. The service people were extremely helpful and professional. I was assured at that juncture that everything was taken care of. The reason this all started was because in my preceding bill, the number was about \$100.00 higher than normal. This is in the middle of winter as opposed to the summer so something is a little bit goofy here. Councilpresident Homan asked what bill was he referring to. Mr. Bond said 4/24/23 for \$176.00. I looked and estimate, estimate, estimate and I go back it's all estimate. That's the genesis of this. Secondly, not getting any sort of responsible answer it started getting me angry. The guy came and put the meter in, showed me how to work it. I said, what do I do, pay it or not. The guy told me to pay it and it will true itself up and the next quarter will be actual. The next quarterly bill came in and it was an estimate again. I had to do the whole thing again. They only have people in Allendale one day a week. It was pushed off a week.

I know, personally, one neighbor who is in the same situation as I am, except his bill is three times of what my bill was coming in at. My other next-door neighbors are working fine. At this point, I'm here to question what percentage of homes are getting estimated bills. Councilpresident Homan said there are approximately 586 estimated meters. While I say that, I do feel and understand. As I said, I appreciate people ensuring that we are always progressing in a positive direction because that is what we're striving to do in all of the things that we do here. With the water meters, there has been a backorder challenge for the types of meters that Allendale hadn't had. And our meters prior to COVID were already experiencing what are we going to do or if we were going to change out all the meters which is a very expensive endeavor to change out all the meters. So, we were buying little drips and drabs and then COVID was hitting and everything went on backorder. There were no meters to be had. Once we got the sale passed with Veolia, they are putting in what are called AMI meters. So, there will be meters that you will be able to have an app on your phone to be able to track what your meter is reading.

Mr. Bond stated I was told that. I've had two different interpretations from Veolia on the same subject. At one point, the new meters are coming in, 2,400 meters, and so forth. That's going to take a long time because they are only allocating one person a week to do meter replacement at this point. Councilpresident Homan said the meters, when they do the AMI replacement, it's going to be a whole project that's going to be going on. It probably will not happen (and it's not required to happen) until the end of 2024 because, again, production is challenging. Your quarter that ended April 24, 2023, if you look and see you actually got a short bill for the fourth quarter. You weren't billed December which you normally would be. Mr. Bond stated I received a bill on April 24, 2023 what's due for \$176.00. Then the meter was fixed.

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I got another bill which was for \$121.00, but that was after the meter was fixed. It's now an estimate again. Then, yesterday, in preparation for today evidently, they sent a revised bill which is even lower and it appears that it is an actual bill finally. But, that's not the issue here. The issue is you have 500 meters. This didn't open up overnight. You can't blame it on Veolia because Suez was doing the billing for Allendale for a long time. Councilpresident Homan said, but Allendale owned the systems and the meters. We were trying to get replacement meters and we were having trouble about three and a half years ago. To outlay money to buy meters. We didn't keep in stock hundreds of meters. We had containers of them. Once the meters went on backorder then every meter that's going out and these meters are at the end of their lifetime, there is no replacement, so they do go on estimate and the way the estimates work is on the most recent. It goes from the year prior. So, if you have two years, yes, you are getting an estimate based upon an estimate.

Mr. Bond said he understands, but how do you get the vacillations that I've received over the last two years. It doesn't make any sense how they're coming up with this calculation because I'm looking at bills here that vacillate from \$82.00 to \$108.00 so forth and so on. Now, if you're talking about a problem that you're sending out faulty bills that are based upon estimates that you really can't define, then why would you turn around and not just put a base number out until you get the thing straightened out. Councilpresident Homan said because the base number is based upon the numbers that are in the system already. We have had meters historically that, unfortunately, for one reason or another, some people didn't report that they had estimated, so I didn't check all of their estimates.

We had to go back five years and sit down with people. So, it's not a perfect system and I am not in any way saying that it's great. But it's something that we are trying with Veolia and they understand it's a problem. Mr. Bond said that's the Allendale problem. I look at this also from the business perspective and, basically, you're looking at Suez. They're putting out faulty bills in the revenue line. It's not material. Councilpresident Homan said they're putting out estimated bills. Mr. Bond stated, secondly, you have the FCC and The Bureau of Public Utilities. I'm not proposing I'm going to do any of this, but this is the problem that you have when you have one-sixth of the town getting estimated bills for a long time. I heard there was a resident in Allendale for 25 years and didn't pay a water bill and laughed about it when he just sold his house. Councilpresident Homan stated all I can assure you is that they should have the AMI system in by the end of 2024. Certainly, I will continue and have been continuing to communicate with Veolia that on these bills people feel challenged. Mr. Bond stated that it doesn't seem like anything is being done. If you put it back on Veolia, they are allocating one service truck to fix meters once a week. If you have 400 housing missing or broken meters, why would you not have more people doing this. Councilpresident Homan said Veolia doesn't have enough physical meters to be putting in to each of those homes. Mr. Bond said then why not turn around and accelerate this new program to put the new meters in as opposed to not. It's insulting when I get on the phone with them and they can't explain the bill. Councilpresident Homan thanked Mr. Bond for continuing to have a dialog about this. It's not an easy scenario and I understand that it's not the money; it's the point. But what I do want to assure you it's not like nobody cares that this is happening. They're aware. We can't make meters appear.

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Mark Savastano, 22 Vreeland Place, Allendale thanked the Mayor and Council for placing your trust in the Green Team and providing the opportunity for the members to demonstrate a commitment to a more sustainable Allendale. Councilwoman Lovisolo, we're grateful for your continued commitment to our efforts as well as your participation and encouragement. I'd also like to mention Councilman Emeritus Jim Strauch's continued active membership.

Despite the in-climate weather, the second annual spring cleanup was very successful. There was teamwork that enabled the Green Team to seamlessly inherit this event from the borough and continue to provide this service to our residents on a volunteer basis which reduces borough expenses while continuing to benefit the community and the environment. I also want to thank John Gil, the CERT members and several citizen volunteers who selflessly contributed their time; specifically, Carol Reichert, Eubie Jung and her two sons who participated. In fact, Eubie is very excited about the possibility of receiving something on paper about his participation so he can submit it to the school.

Statistics from the event were 4,200 lbs. of paper, 7,800 lbs. of electronics, 2,000 lbs. of clothing, 10 lbs. of syringes, which are collected by the police department in partnership with Valley Hospital, who donated the use of sharps containers. The police department also collected an unknown number of medications. There were 25 lbs. of plastic film that were collected that day. An SUV load of EPS styrofoam which was not intended to be collected, but people were bringing it so we brought it over to Ridgewood after the event. We also sold ten composters and three rain barrels that day. This represents 7,000 lbs. of material that was kept from curb collections reducing tonnage fees and keeping materials from the landfills.

The compost bins will provide the same benefit on a continuous basis by keeping food from our trash cans. To date, we've sold 45 compost bins and 12 rain barrels. Lastly, the Green Team email continues to receive inquiries on a regular basis by the residents asking for advice on how to handle different recyclables.

I understand that we are going to have to move the rain barrel and compost bin out of the borough hall? Mayor Wilczynski said yes. We want to upgrade the space so when people come in it's a little bit cleaner. What's happening is it's becoming really cluttered over there and then people bringing their bags. The plastic film as well. Mr. Savastano asked Ron if they can move all three of those items over to the Recycling Center. Mr. Kistner said John will put something on the website pertaining to that. Mr. Savastano said if we can put a sign up to contact the Green Team about purchasing those items and also to inquire of the Green Team if they have questions about things that they can't bring there. Mr. Savastano also mentioned about the Green Team presentation as he proposed if we can have a continued discussion about that, it can't hurt.

Mr. Savastano said he had a very large half of an oak tree fall into his yard. There's danger from additional trees. This was from a neighbor's yard. There are trees that are on the ORU right away property and I wondered how to deal with that if I wanted to approach them about trimming them before they fall on my shed and possibly hit my house. Mr. Kistner told Mr. Savastano to send him an email with a picture and he will figure it out from there.

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Walter Widmer, 38 Hamilton Street, Allendale, thanked the governing body for honoring the GIs. He stated that it was outstanding and he really appreciates the fact it was done. He also asked why they are digging up the streets. Mayor Wilczynski said PSE&G is replacing the old pipes with new pipes. They are doing it all over the state. The pipes are quite old and they are upgrading their infrastructure. It's a good thing. Mr. Widmer asked if we can look forward to them doing a good patch job. Mayor Wilczynski said yes, we already have that worked out. Part of their program that they have is to also repave the area that they dug up. They don't do that right away because once they dig up the pipe, they have to patch it and that has to settle. Then they redo it.

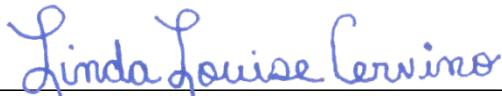
No one else from the public came forward.

Mayor Wilczynski announced that today is Mayor Emeritus Liz White's birthday and we wish her a happy birthday.

ADJOURNMENT:

There being no further business to come before the Mayor and Council, on a motion by Councilwoman Homan, with second by Councilman O'Connell, and unanimously carried, the meeting was adjourned at 8:17 p.m.

Respectfully submitted,



Linda Louise Cervino, RMC
Municipal Clerk

08/17/2023

Date Approved

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 07/20/2023

RESOLUTION# 23-180

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

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

**AUTHORIZATION FOR REFUND TO MINARIS REGENERATIVE MEDICINE, LLC,
DUE TO OVERPAYMENT ON PLUMBING SUB CODE APPLICATION FEE**

WHEREAS, Minaris Regenerative Medicine, LLC, 75 Commerce Drive, Allendale, New Jersey 07401, filled out the plumbing sub code tec sheet for the Borough of Allendale incorrectly; and

WHEREAS, the correct number of Gas Pipe Connections is 8 and not 550; and

WHEREAS, as a result of this error, Minaris Regenerative Medicine, LLC is due a refund in the amount of \$35,230.00 for an overpayment on a plumbing sub code application fee.

NOW, THEREFORE, BE IT RESOLVED by the Council of Borough of Allendale that said refund be granted to Minaris Regenerative Medicine, LLC, 75 Commerce Drive, Allendale New Jersey 07401, in the amount of \$35,230.00.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on July 20, 2023.


Linda Louise Cervino, RMC
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 07/20/2023

RESOLUTION# 23-181

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent
Agenda

**RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR THE NEW
JERSEY DEPARTMENT OF TRANSPORTATION'S FY24 MUNICIPAL AID PROGRAM**

WHEREAS, the New Jersey Department of Transportation has funds available for road projects through its FY24 Municipal Aid Program; and

WHEREAS, this application would provide funding for improvements to Memorial Park within the Borough of Allendale; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Borough Council of Allendale formally approves the grant application for the above-stated project.

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to submit an electronic grant application identified as MA-2024-Renovation to Memorial Park Walkways-00640 to the New Jersey Department of Transportation on behalf of the Borough of Allendale.

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Allendale, and that their signature constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on July 20, 2023.


Linda Louise Cervino, RMC
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 07/20/2023

RESOLUTION# 23-182

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent
Agenda

AUTHORIZATION TO ADVERTISE BID SPECIFICATIONS FOR
HANDICAP ACCESSIBLE BATHROOM AT THE ALLENDALE FIREHOUSE

BE IT RESOLVED the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey does hereby authorize the Borough Clerk to advertise and thereby solicit and accept sealed bids in accordance with State law for the rehabilitation of the existing bathroom located at 1 Erie Plaza, Allendale, New Jersey 07401, to make handicap accessible; and,

BE IT FURTHER RESOLVED that the final bid specifications be subject to form approval by the Borough Attorney.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on July 20, 2023.


Linda Louise Cervino, RMC
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 07/20/2023

RESOLUTION# 23-183

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on
Consent Agenda

RESOLUTION SUPPORTING THE BERGEN COUNTY FIRE MUTUAL AID PLAN IN THE
BOROUGH OF ALLENDALE, COUNTY OF BERGEN, STATE OF NEW JERSEY

WHEREAS, the Borough of Allendale provides fire protection resources for ordinary emergency response requirements within its jurisdiction; and

WHEREAS, the Fire Departments in Bergen County have a day-to-day responsibility to provide for the safety and security of lives and property; and

WHEREAS, local resources can become exhausted during the small percentage of large magnitude fire or disaster occurrences; and

WHEREAS, mutual aid is the most cost-effective method of providing sufficient resources to a local jurisdiction for those extraordinary occurrences; and

WHEREAS, it is of mutual benefit for fire departments located within the County of Bergen to provide supplemental resources to each other in the event of a local emergency or disaster; and

WHEREAS, this plan will provide a uniform procedure for the coordination of the requesting, dispatching, and utilization of fire department personnel and equipment whenever a local fire department requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of a fire or emergency; and

WHEREAS, a county area mutual aid plan is encouraged by, and is compatible with the State of New Jersey Resource Deployment Act; and

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 07/20/2023

RESOLUTION# 23-183

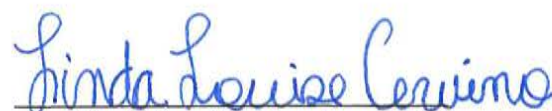
WHEREAS, participation in a county area mutual aid plan will not impose liability on the local entity; and

WHEREAS, it is the desire of the governing body of the Borough of Allendale to participate in fire mutual aid plan.

NOW, THEREFORE, BE IT RESOLVED, the Borough of Allendale does hereby agree to authorize their fire department to provide mutual aid assistance to each participating municipality, district, state or federal organization, as identified in the Bergen County Fire Mutual Aid Plan (ESF 4) and as may be amended from time to time by Participating Units and ratified by this body; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Bergen County Office of Emergency Management for filing.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on July 20, 2023.



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

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

July 20, 2023

Bergen County Office of Emergency Management
285 Campgaw Road
Mahwah, New Jersey 07430

Attn: Joseph Alvarez, Chief Fire Coordinator

Re: Mutual Aid Agreement between participating Bergen County Municipalities.

**Resolution 23-183: RESOLUTION SUPPORTING THE BERGEN
COUNTY FIRE MUTUAL AID PLAN IN THE
BOROUGH OF ALLENDALE, COUNTY OF
BERGEN, STATE OF NEW JERSEY.**

Dear Mr. Alvarez:

Please find enclosed a copy of Resolution 23-183 and an executed Municipal Aid Agreement between participating Bergen County Municipalities that was approved on July 20, 2023 at the Borough of Allendale Mayor and Council meeting.

Should you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

Linda Louise Cervino, RMC

Municipal Clerk
Borough of Allendale

Enclosures

**FIRE MUTUAL AID AGREEMENT BETWEEN PARTICIPATING BERGEN COUNTY
MUNICIPALITIES**

THIS AGREEMENT is made between the parties, participating municipalities, and public entities as set forth on Schedule A attached hereto, all of which are either located in the County of Bergen, State of New Jersey, or are agencies or instrumentalities thereof (with such participating municipalities referred to at times herein as “Participating Units”).

RECITALS

WHEREAS, pursuant to the Fire Service Resource Emergency Deployment Act, N.J.S.A. 52:14E-14 and the regulations promulgated thereunder, including but not limited to N.J.A.C. 5:75A-2.2, municipalities in the State of New Jersey shall adopt a fire mutual aid plan (collectively, the “Fire Mutual Aid Plan”); and

WHEREAS, under the Fire Mutual Aid Plan, each municipality must prepare and adopt a local fire mutual aid plan which sets forth policies and procedures to coordinate the effective utilization of fire service resources where the implementation of the Fire Mutual Aid Plan is determined to be necessary or appropriate; and

WHEREAS, the Fire Mutual Aid Plan must be based upon the planning criteria, objectives, requirements, responsibilities and concepts of operation essential for the implementation of all necessary and appropriate protective or remedial measures to be taken in response to emergency incidents; and

WHEREAS, this agreement has been authorized by the members of the municipality's governing body and recommended for execution by the Bergen County Fire Coordinator and the County of Bergen;

WHEREAS, failure to execute this agreement prohibits the participating unit from responding to any mutual aid request outside of their contiguous municipalities;

NOW, THEREFORE, in consideration of the mutual promises and agreements made herein, the Participating Units hereby agree as follows:

1. **Mutual Aid and Assistance**. Upon requests as provided herein, Participating Units shall provide mutual aid and assistance to each other. Mutual Aid and Assistance shall include, but are not necessarily limited to, the following:
 - a. Rendering of aid and assistance, including pre-established immediate response by one or more Participating Units to an emergency scene under the control and/or jurisdiction of another Participating Unit, said emergency may include but not to be limited to fire, civil unrest, major criminal or emergency events, natural and man-made disaster or catastrophe affecting the environment.
 - b. Rendering of aid and assistance by one or more Participating Units to another Participating Unit to serve as supplemental reserve protection in the Requesting Unit's jurisdiction while the Requesting Unit is on an emergency call and/or otherwise currently unable to address the emergency service needs in its jurisdiction.
 - c. Participating in training exercises with other participating units as may be mutually scheduled from time to time, where the purpose of such training exercises is to coordinate and prepare for fire, civil unrest, major emergency, natural disaster, environmental disaster and/or other emergency situations that are a threat to life or property.
 - d. Out of County Mutual Aid requests shall follow the terms and conditions of the State Fire Service Resource Deployment Act and Civil Defense & Control Act and shall be

coordinated via the appropriate Bergen County Fire Mutual Aid Coordinators and/or State Fire Coordinators.

2. **Procedure for Requests for Mutual Aid and Assistance.** All requests for mutual aid shall be made through the Municipality's local Emergency Dispatch Communications Center. Such requests shall be made by the incident commander. The Fire Service Resource Emergency Deployment Act and the New Jersey State Division of Fire Safety does not recognize local fire coordinators, chief's aides, logistics personnel, or any other such title as authorized personnel to request mutual aid resources, regardless of whether these resources are enumerated on the municipalities approved alarm card. The Participating Unit receiving such request shall immediately summon any available units to the scene of the emergency in accordance with that department's established policies and procedures in effect at the time of the request.
3. **Specific Considerations Regarding Bergen County Mutual Aid Response Plan.**
 - a. The Bergen County Communications Center shall serve as a centralized resource for this Bergen County Mutual Aid Response Plan. The Bergen County Public Safety Operations Center will assist, coordinate and deploy County, or dispatched municipal resources throughout the County when necessary to assist all departments effectively and efficiently manage fire and other emergencies.
 - b. Via the Bergen County Fire Coordinator, or a Deputy County Fire Coordinator, all Participating Units shall provide a status report of the availability of their resources via the County resource management program, telephone, or via the Bergen County Trunked Radio system. This report should reflect any changes in regular availability or status.
 - c. All Participating Units shall be responsible for their primary mission of providing fire protection to their respective communities by securing the necessary resources for their first alarm response that may include using mutual aid.
 - d. All requests for mutual aid and assistance shall be made by Participating Units to their local fire dispatch Communications Center with respect to any local fire activity and the 1st alarm resources deployed for. In addition, periodic situation status reports (approximately every 15 minutes) should be provided so that mutual aid resource planning and mobilization can be effectively coordinated.

- e. All Participating Units shall request additional resources through their local dispatch Communications Center via the applicable assigned fire or operations radio frequency or talk group. All additional resources, either directly to the incident, a staging area, or for station coverage, shall be deployed as requested via the Municipality's alarm card.
- f. The local fire dispatch Communications Center shall dispatch resources based on the specific requirements of the approved incident alarm card. Any deviation from the approved alarm card must be approved by the Bergen County Fire Coordinator or a Deputy County Fire Coordinator.
- g. If additional resources are needed to manage the incident, through their Local Fire Dispatch the Incident Commander shall request a (2nd, 3rd, etc. alarm) to respond to an incident. The Fire Service Resource Emergency Deployment Act and the New Jersey State Division of Fire Safety does not recognize local fire coordinators, chief's aides, logistics personnel, or any other such title as authorized personnel to request mutual aid resources, regardless of whether these resources are enumerated on the municipalities approved alarm card.
- h. When Station Coverage is required, a Participating Unit's Local Fire Dispatch shall request resources for Station Coverage. Station Coverage units may be required to respond to the original incident, other incidents within that municipality or to incidents in other municipalities where adequate resources are not immediately available. If the Covering resource is deployed, the Bergen County Fire Coordinator or Deputy County Fire Coordinator, in conjunction with the Incident Commander or agency requesting resources, shall facilitate additional resources as needed.
- i. All mutual aid units shall be staffed minimally with three (3) New Jersey State Certified Firefighters.
- j. As determined by the local Incident Commander, mutual aid resources shall be requested on a "need-only" basis. The host agency shall ensure all resources are being utilized and released as soon as possible.
- k. The Participating Unit shall be responsible for notifying the Bergen County Public Safety Operations Center of any incident, 2nd alarm (or the participating unit's equivalent use of 2nd alarm resources), or greater, which has required a mutual aid request. The Bergen County Public Safety Operations Center shall notify the Bergen County Fire Coordinators, who shall report to the incident command post or staging area(s).

4. Minimum Qualification for Personnel Responding Under this Mutual Aid Plan:

- a. All Participating Units shall be responsible for ensuring that all Firefighters are New Jersey State Certified Firefighters.
- b. All Participating Units shall be responsible for ensuring that they are in compliance with the mandatory minimum qualifications for company and chief officers which are issued by the New Jersey Division of Fire Safety.

5. Authority at Emergency Scene. Unless otherwise agreed upon by the Participating Units at the scene of an emergency, the host municipality shall have overall command authority of Participating Units at the scene of the emergency.

6. Expense for Use of Personnel or Equipment.

- a. If fuel, chemical substances, crowd control, gases, water additives, sterilized medical equipment or other disposable goods are used for mitigation of the incident by a Responding Unit at a mutual aid and assistance response which will cause the Responding Unit to incur an expenditure to replace the same, and/or portable equipment requires repair or is lost the Requesting Unit shall replace or, upon receipt of an appropriate voucher, reimburse the Responding Unit for the expenditure involved. Said reimbursement or replacement shall not be construed as payment or consideration for making the mutual aid and assistance response but only as an effort to compensate a Responding Unit for its actual cost outlay in replacing these expendable materials.
- b. This agreement shall supersede any agreement either formal or informal between jurisdictions (e.g. state or federal governments) or between Responding Units (e.g. fire departments of different municipalities).
- c. Participating Units when possible will be reimbursed in accordance with the Spill Compensation Control Act (N.J.A.C. 7:1E-5.3/N.J.S.A. 58:10-23.11e).
- d. This agreement recognizes the provisions as required by New Jersey Resource Deployment Act, Civilian Defense & Control Act App.9-33 et seq. and Emergency Medical Services N.J.S.A. 26:2K-60.

7. **Limitation of Providing Mutual Aid and Assistance.** Nothing contained in this Agreement shall be construed to require a Participating Unit to make a mutual aid and assistance response if the response will leave the Participating Unit's jurisdiction without sufficient fire protection.
8. **Death, Injury or Disability.** If any member of a Participating Unit suffers injury or death at the scene of a mutual aid and assistance emergency or training exercise, the member or the member's designee or legal representative shall be entitled to all salary, pension rights, worker's compensation and other benefits to which the member would be entitled if injury or death occurred in the performance of duties within the jurisdiction of the Participating Unit in accordance to N.J.S.A. 40A:14-26. Said rights, benefits and compensation shall be paid by the Participating Unit of which the individual is a member, and not by the Requesting Unit or any other Participating Unit. Each Participating Unit shall be solely responsible for providing adequate benefits, coverage and compensation for its members, including when death, injury or disability results from participating in this mutual aid plan.
9. **Members Authority.** The members of each Participating Unit making a mutual aid and assistance response shall have the same powers and authority as the members of a Requesting Unit at the scene of the emergency in accordance with N.J.S.A. 40A:14-156.2. Said members of a Participating Unit shall also have, while so acting, such rights and immunities as they would otherwise enjoy in the performance of their normal duties within their own jurisdiction.
10. **Mutual Indemnification.** In addition to the other rights and remedies of the parties herein, each Municipality agrees to indemnify and hold harmless the sending and/or receiving Municipality and the County of Bergen, including its employees and agents, from any and all liability and claims for damages or injury caused by, or resulting from, the negligent acts or omissions by any Municipality's personnel arising out of this Agreement or any of the obligation assumed by the Municipality hereunder, provided it is determined by a Court having the appropriate jurisdiction that any Municipality is solely or jointly responsible for such liability. In the event it is determined by a Court that any Municipality is not solely responsible for said liability, then the Municipality's liability shall be limited to that degree of liability determined by said Court to be the proportionate liability of the Municipality. The Municipality shall resist and defend, at the expense of the Municipality, such action or proceeding with counsel reasonably satisfactory to the other. In addition, at its option, any Municipality may engage separate counsel to appear on its behalf in such action or proceeding without waiving its rights or the Municipality's obligation under this paragraph.

11. Term; Withdrawal. This Agreement shall be reviewed and revised from time to time as the need may arise, but will continue indefinitely or until terminated or rescinded by all Participating Units. Any Participating Unit may withdraw from this Agreement by providing all other Participating Units, and the Bergen County Fire Coordinator, with sixty (60) days advanced written notice of withdrawal, clearly specifying the applicable date of withdrawal. In the event of withdrawal by any Participating Unit, this Agreement will continue in full force and effect for all remaining Participating Units.

12. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, each Participating Unit that has executed this Agreement shall be documented on Schedule A, attached hereto and made a part hereof. By executing this agreement, each Participating Unit acknowledges that said execution has been duly authorized by proper Resolution of its governing body.

Schedule A:

The Borough of Allendale has authorized and executed this agreement on the 20th day of July 2023.

Authorized Representative: 

** All resolutions will be kept on file at the Bergen County Office of Emergency Management

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 07/20/2023

RESOLUTION# 23-184

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent
Agenda

APPOINTMENT OF FULL-TIME ADMINISTRATIVE ASSISTANT –
POLICE DEPARTMENT – PEGGY TIMONY

WHEREAS, a need for a full-time Administrative Secretary in the Allendale Police Department exists due to a resignation;

WHEREAS, Peggy Timony previously held the position of a Radio Police Dispatcher, Full-Time for the Allendale Police Department via Resolution 23-74;

WHEREAS, Peggy Timony has been reassigned to a full-time position as an Administrative Assistant effective July 17, 2023;

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, upon recommendation of the Chief of Police, that Peggy Timony is hereby appointed as full-time Administrative Assistant of the Allendale Police Department effective July 17, 2023 at an annual salary of \$43,672.00; and

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

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on July 20, 2023.


Linda Louise Cervino, RMC
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 07/20/2023

RESOLUTION# 23-185

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent
Agenda

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF ALLENDALE
AUTHORIZING THE UNDERTAKING OF CORRECTIVE ACTIONS NECESSARY TO
ADDRESS A PRIOR DIVERSION OF PARK LAND PURSUANT TO
GREEN ACRES REGULATIONS

WHEREAS, the Borough of Allendale (the "Borough") owns Crestwood Lake Park and Brookside Park (collectively referred to herein as the Parks); and

WHEREAS, pursuant to the regulations of the New Jersey Department of Environmental Protection Green Acres Program (herein after referred to as "Green Acres") regulations set forth at N.J.A.C. 7:36-1.1 et. seq. ("Green Acres Regulations"), the Parks are encumbered by Green Acres Program restrictions restricting their use to recreation and conservation purposes; and

WHEREAS, as part of the Borough's recent sale of its water supply and distribution system, the Borough discovered that Block 103, Lot 6 in Crestwood Lake Park and Block 1603, Lot 2, in Brookside Park (the "Affected Parcels"), contain watermains that were inadvertently added to the Parks after they were subject to Green Acres restrictions; and

WHEREAS, the utilization of Green Acres encumbered parkland for the placement of underground utilities that do not enhance recreation and conservation purposes is considered to be a violation of Green Acres Regulations (the regulatory process is referred to herein as a "Diversion"); and

WHEREAS, the Borough has confirmed the existence of the Diversions at the Parks with Green Acres; and

WHEREAS, the Borough has determined that there is an important public purpose associated with allowing the watermains to remain within the Affected Parcels; and

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 07/20/2023

RESOLUTION# 23-185

WHEREAS, the Borough desires to undertake the formal Diversion approval process set forth in Green Acres Regulations to legitimize the continued use of the Affected Parcels for the watermain and to allow for the transfer of appropriate utility easements to the purchaser of the Borough's water supply and distribution system; and

WHEREAS, pursuant to N.J.A.C. 7:36-26.9(d)11, it is necessary for the Borough to submit a resolution endorsing the Diversion application as part of the pre-application package to be provided to Green Acres; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Allendale, that:

1. The Mayor and Council of the Borough of Allendale endorse the filling of a pre-application for the Diversion of (i) 0.88 acres of land within Crestwood Lake Park (Block 103, Lot 6) and (ii) 0.41 acres of land within Brookside Park (Block 1603, Lot 2) pursuant to N.J.A.C. 7:36-26.
2. The Mayor and Council of the Borough of Allendale finds that the Diversion of land within the Parks for the use of underground watermain meets the minimum substantive criteria at N.J.A.C. 7:36-26.1(d) which requires the following (i) fulfilling a compelling public need by mitigating hazard to health, safety or welfare, and (ii) provide a significant benefit by improving the delivery of essential services to the public.
3. The Mayor and Council acknowledge that in order to obtain the approval of the Diversion all substantive and procedural requirements of N.J.A.C. 7:36-26 must be met, including compensation requirements set forth at N.J.A.C. 7:36-26.10.
4. The Mayor and Council further authorize and direct the Business Administrator and legal and technical professionals to prepare, execute and submit applications, forms and related documents and conduct a scoping hearing all as necessary to complete and submit a Diversion Pre-Application to Green Acres.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on July 20, 2023.



Linda Louise Cervino, RMC
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 07/20/2023

RESOLUTION# 23-186

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

Carried ☐ Defeated ☐ Tabled ☐

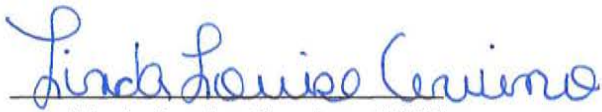
Approved on Consent Agenda ☒

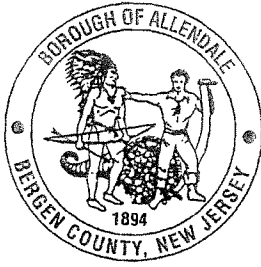
APPROVAL OF JULY 20, 2023 LIST OF BILLS

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 July 20, 2023 in the amounts of:

Bill List Numbers	JULY 20, 2023
Current Fund	\$ 4,718,425.48
Payroll Account	440,427.06
General Capital	23,142.04
Animal Fund	
Grant Fund	
COAH/Housing Trust	503.75
Improvement & Beautification	546.40
Unemployment Fund	278.16
Trust Fund	1,588.25
Water Operating	9,152.63
Water Capital	
Total	\$ 5,194,063.77

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on July 20, 2023.


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 July 17, 2023

Alison Altano

Alison Altano
Chief Financial Officer

BILL LIST For JULY 20, 2023

CURRENT ACCOUNT	\$	109,649.34
<u>Wire Transfer 7/14/2023</u>	\$	109,649.34
NJ State Health Benefitis	\$	109,649.34
 PAYROLL ACCOUNT	 \$	 440,427.06
<u>Borough of Allendale Payroll Fund, Bank Transfer 6/28/2023</u>	\$	218,842.79
Salaries and Wages	\$	200,458.11
FICA	\$	15,335.04
DCRP	\$	280.91
LIFE	\$	108.90
DISABILITY	\$	2,659.83
<u>Borough of Allendale Payroll Fund, Bank Transfer 7/7/2023</u>	\$	221,584.27
Salaries and Wages	\$	206,193.09
FICA	\$	15,342.62
DCRP	\$	48.56
 TOTAL	 \$	 550,076.40

July 17, 2023
10:28 AM

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: 2-First to 3-Last 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: FIRE

2-01-25-255-053	Equipment Maintenance					
E0107	ESI EQUIPMENT, INC	22-01904	Quote # E22-1067	1,593.00	0.00	
	Department Total: FIRE			1,593.00		
	CAFR Total:			1,593.00		
	Fund Total:			1,593.00		
	Year Total:			1,593.00		

Department: ADMINISTRATION

3-01-20-100-022	Postage					
Q0020	QUADIENT, INC.	23-01077	Sealing Kit for Postage Meter	30.00	0.00	

3-01-20-100-036	Supplies					
S0075	STAPLES ADVANTAGE	23-00942	Supplies	132.47	0.00	
S0075	STAPLES ADVANTAGE	23-00953	Supplies	46.48	0.00	
S0075	STAPLES ADVANTAGE	23-01013	Supplies	19.53	0.00	
				198.48		

3-01-20-100-042	Dues/Memberships/Subscriptions					
O0061	OPTIMUM	23-01081	101 NEW & CRESTWOOD LAKE	232.75	0.00	
O0061	OPTIMUM	23-01145	CABLE BORO 7/8-8/7	198.76	0.00	
O0061	OPTIMUM	23-01150	CABLE POLICE 7/8-8/7	104.30	0.00	
				535.81		

3-01-20-100-058	Equipment Purchases					
L0188	LEAF CAPITAL FUNDING LLC	23-00944	BORO HALL COPIER LEASE	123.00	0.00	

3-01-20-100-061	Information Technology					
C0271	COBAN COMPUTER SOLUTIONS, LLC	23-01065	3rd Qtr Monitoring & Security	5,034.75	0.00	

3-01-20-100-063	Miscellaneous					
M0232	MARINA DISTRICT DEVELOPMENT CO	23-01019	NJLM Annual Conference 2023	350.00	0.00	
A0394	AMERITECHNOLOGY	23-01075	Boro Copier Usage	11.51	0.00	
A0376	ALLENDALE SADDLE RIVER ROTARY	23-01086	2023-2024 ANNUAL DUES	200.00	0.00	
O0028	ORANGE AND ROCKLAND UTILITIES,	23-01133	2023 PROPERTY RENTAL	1.00	0.00	
				562.51		

Department Total: ADMINISTRATION 6,484.55

Department: MAYOR & COUNCIL

3-01-20-110-043	Training/Education					
T0053	TROPICANA CASINO & RESORT	23-01017	NJLM ANNUAL CONFERENCE 2023	1,408.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-20-110-063	Miscellaneous					
A0385	AMAZON CAPITAL SERVICES	23-00920	Armed Forces Day M&C Mtg	56.06	0.00	
	Department Total: MAYOR & COUNCIL			1,464.06		
Department: MUNICIPAL CLERK						
3-01-20-120-021	Advertising					
N0025	NORTH JERSEY MEDIA GROUP	23-01012	ADVERTISING JUNE 2023	97.68	0.00	
3-01-20-120-036	Supplies					
A0385	AMAZON CAPITAL SERVICES	23-01015	Petty Cash Lock Box - Clerk	16.49	0.00	
A0385	AMAZON CAPITAL SERVICES	23-01054	BOXES FOR M&C MINUTES	69.99	0.00	
				86.48		
3-01-20-120-042	Dues/Subscriptions/Membership					
M0031	MUNICIPAL CLERKS ASSOC. OF NJ	23-01055	2023-2024 Membership	100.00	0.00	
	Department Total: MUNICIPAL CLERK			284.16		
Department: FINANCE						
3-01-20-130-023	Printing & Stationery					
M0016	MGL PRINTING SOLUTIONS	23-01069	CHECKS - CLAIMS ACCOUNT	613.50	0.00	
3-01-20-130-036	Supplies					
S0075	STAPLES ADVANTAGE	23-00942	Supplies	116.22	0.00	
A0385	AMAZON CAPITAL SERVICES	23-00957	FINANCE DEPT SUPPLIES	31.77	0.00	
A0385	AMAZON CAPITAL SERVICES	23-01018	INK FOR CFO PRINTER - WFH	57.58	0.00	
A0385	AMAZON CAPITAL SERVICES	23-01020	KEY LOCK BOX - FINANCE DEPT	69.00	0.00	
W0228	WITTMACK, GINA	23-01153	Reimbursements	40.96	0.00	
				315.53		
3-01-20-130-045	Mileage					
W0228	WITTMACK, GINA	23-01153	Reimbursements	27.51	0.00	
3-01-20-130-098	Payroll Charges					
I0092	INFINISOURCE, INC.	23-01067	BI-WEEKLY PAYROLL 6/30/23	512.47	0.00	
I0092	INFINISOURCE, INC.	23-01141	BI-WEEKLY PAYROLL 7/14/23	540.18	0.00	
				1,052.65		
	Department Total: FINANCE			2,009.19		
Department: TAX ASSESSMENT						
3-01-20-150-023	Printing & Stationary					
I0090	IMPRESSIVE PRINTING, INC.	23-01062	Window Envelopes-	190.50	0.00	
3-01-20-150-109	Re-assessment					
A0361	ASSOCIATED APPRAISAL GROUP INC	23-01076	Reassessment for 2024 - Inv. 6	3,200.00	0.00	
	Department Total: TAX ASSESSMENT			3,390.50		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: LEGAL SERVICES						
3-01-20-155-063 H1074	Miscellaneous HUNTINGTON BAILEY LLP	23-01066	Tax Appeal Atty April 2023	1,866.80	0.00	
3-01-20-155-181 W0170	Labor Attorney WISS & BOUREGY, P.C.	23-01085	Professional Svcs June 2023	325.00	0.00	
Department Total: LEGAL SERVICES				2,191.80		
CAFR Total:				15,824.26		
Department: LAND USE BOARD						
3-01-21-180-023 I0090	Printing & Stationery IMPRESSIVE PRINTING, INC.	23-01062	Window Envelopes-	190.50	0.00	
3-01-21-180-183 B0223	Land Use Board Attorney BURGIS ASSOCIATES, INC.	23-01068	LUB ATTORNEY - May 2023	813.75	0.00	
B0320	BOTTA ANGELI, LLC	23-01072	ATTEND LUB MTG 6/21/23	250.00	0.00	
				<u>1,063.75</u>		
Department Total: LAND USE BOARD				1,254.25		
CAFR Total:				1,254.25		
Department: CONSTRUCTION CODE/BUILDING DEPT.						
3-01-22-195-063 S0075	Miscellaneous STAPLES ADVANTAGE	23-01013	Supplies	452.12	0.00	
Department Total: CONSTRUCTION CODE/BUILDING DEPT.				452.12		
CAFR Total:				452.12		
Department: INSURANCE - OTHER						
3-01-23-210-220 B0052	Municipal Excess Liability - JIF BERGEN CO MUNICIPAL JIF	23-01060	COUNTY MUNICIPAL JIF- 3Q 2023	56,900.00	0.00	
Department Total: INSURANCE - OTHER				56,900.00		
Department: WORKERS' COMPENSATION						
3-01-23-215-000 B0052	WORKERS' COMPENSATION BERGEN CO MUNICIPAL JIF	23-01060	COUNTY MUNICIPAL JIF- 3Q 2023	44,328.00	0.00	
Department Total: WORKERS' COMPENSATION				44,328.00		
Department: GROUP INSURANCE						
3-01-23-220-228 D0188	Dental DELTA DENTAL OF NEW JERSEY INC	23-01147	DENTAL BILLS AUG 2023	3,662.18	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-23-220-231	Health Benefits - Reimbursements					
S0229 SHANLEY, BARBARA		23-00935	REIMBURSE HEALTH INS MAY 2023	475.82	0.00	
	Department Total: GROUP INSURANCE			4,138.00		
	CAFR Total:			105,366.00		
Department: POLICE						
3-01-25-240-014	Overtime					
S0060 SADDLE RIVER, BOROUGH OF		23-01137	POLICE DETAIL 7/4/23	812.19	0.00	
3-01-25-240-023	Printing & Stationery					
S0075 STAPLES ADVANTAGE		23-01099	Police Admin Supplies	204.79	0.00	
A0010 ACCURATE SECURITY COMPANY		23-01103	Spare Keys for Locker	7.98	0.00	
				<u>212.77</u>		
3-01-25-240-036	Supplies					
R0002 RALPH, V.E. & SON, INC.		23-00378	MEDICAL SUPPLIES 2023	892.70	0.00	
H0014 HOME HARDWARE, INC.		23-01029	Staple Gun and Staples TRAFFIC	29.67	0.00	
A0385 AMAZON CAPITAL SERVICES		23-01037	Padlocks - w Crescent Underpas	34.99	0.00	
A0385 AMAZON CAPITAL SERVICES		23-01048	Computer Accessory	14.38	0.00	
D0159 DRAEGER INC		23-01053	Alcotest Service and Parts	179.00	0.00	
				<u>1,150.74</u>		
3-01-25-240-043	Clothing					
A0211 A. T. EMBLEM COMPANY, LLC		23-01002	Hat Badges - New & Promoted	549.75	0.00	
G0002 GALLS, LLC		23-01025	Stettner Partial '23 Allowance	670.13	0.00	
H0005 HARRIS UNIFORMS		23-01050	Uniforms for new hires	7,473.85	0.00	
H0005 HARRIS UNIFORMS		23-01129	John Rubino Uniforms	1,260.90	0.00	
				<u>9,954.63</u>		
3-01-25-240-044	Education/Training					
T0053 TROPICANA CASINO & RESORT		23-01017	NJLM ANNUAL CONFERENCE 2023	256.00	0.00	
A0225 ATLANTIC TACTICAL OF NJ		23-01026	Weapon Lights	804.30	0.00	
A0225 ATLANTIC TACTICAL OF NJ		23-01094	Firearms Training Supplies	179.94	0.00	
A0385 AMAZON CAPITAL SERVICES		23-01100	Firearms Training Storage	169.89	0.00	
D0117 DESIGN-N-STITCH		23-01118	Chief for a Day Apparel	32.00	0.00	
				<u>1,442.13</u>		
3-01-25-240-052	Equipment Maintenance					
A0340 A T & T MOBILITY		23-01097	June 2023 Wireless Service	399.35	0.00	
V0090 VERIZON		23-01107	PD HQ Internet Backup June '23	144.00	0.00	
C0271 COBAN COMPUTER SOLUTIONS, LLC		23-01110	Online Vault and SPAM Filter	2,605.50	0.00	
A0230 ATLANTIC BUSINESS PRODUCTS		23-01121	Managed print service June '23	82.22	0.00	
				<u>3,231.07</u>		
3-01-25-240-061	Information Technology					
E0117 ESS INC		23-00407	FCC LICENSE RENEWAL	175.00	0.00	
C0271 COBAN COMPUTER SOLUTIONS, LLC		23-00892	Replacement Computer Monitors	899.97	0.00	
				<u>1,074.97</u>		
3-01-25-240-102	Vehicle Repairs					
P0190 P & A AUTO PARTS		23-01032	windshield washer Fluid for PD	25.92	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-25-240-103	Communication Components					
E0117 ESS INC		23-00910	Repair of Radio Component	542.65	0.00	
Department Total: POLICE				18,447.07		
Department: EMERGENCY MGMT SERVICES						
3-01-25-252-030	9-1-1 Services					
V0090 VERIZON		23-01028	911 Phone Service June 2023	40.76	0.00	
N0009 VERIZON		23-01049	June 2023 911 Phone Carrier	35.76	0.00	
				<u>76.52</u>		
3-01-25-252-058	Equipment					
H1080 HERC RENTALS INC.		23-00848	UTV Rentals for July 4 event	205.00	0.00	
A0340 A T & T MOBILITY		23-01031	OEM Hot Spot 5/6-6/5	38.24	0.00	
				<u>243.24</u>		
Department Total: EMERGENCY MGMT SERVICES				319.76		
Department: FIRE						
3-01-25-255-036	Supplies					
H0014 HOME HARDWARE, INC.		23-01104	Misc Supplies for FD	37.75	0.00	
3-01-25-255-046	Uniforms					
D0003 D & E UNIFORMS LLC		23-01034	Uniforms for Fire Dept Members	1,436.80	0.00	
3-01-25-255-053	Equipment Maintenance					
D0154 DAVIS CARBURETOR & ELECTRIC		23-01036	Generator Service at Firehouse	450.00	0.00	
3-01-25-255-058	Equipment Purchases					
E0117 ESS INC		23-00748	Power Supplies -FD Desk Radios	789.00	0.00	
S0027 STATE LINE FIRE & SAFETY INC.		23-01035	Firefighting Equipment	1,798.80	0.00	
A0385 AMAZON CAPITAL SERVICES		23-01117	Additional Cameras - Firehouse	158.99	0.00	
				<u>2,746.79</u>		
3-01-25-255-140	Safety					
S0027 STATE LINE FIRE & SAFETY INC.		23-01030	Hi Visability Vests	281.60	0.00	
C0529 CINTAS FIRST AID & SAFETY		23-01051	Eye Wash Service	334.53	0.00	
				<u>616.13</u>		
3-01-25-255-192	Cell Phone					
N0031 VERIZON WIRELESS		23-01105	Billing Period 5/24 - 6/23/23	198.81	0.00	
3-01-25-255-193	Cable/Internet					
O0061 OPTIMUM		23-01033	Internet/TV Firehouse June '23	132.48	0.00	
Department Total: FIRE				5,618.76		
CAFR Total:				24,385.59		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: STREETS & ROADS						
3-01-26-290-036	Supplies					
P0190	P & A AUTO PARTS	23-01092	Vehicle & Equipment Repair DPW	3,304.51	0.00	
H0188	HIGH MOUNTAIN LANDSCAPING, INC	23-01108		550.00	0.00	
R0194	RG-GROUP	23-01114	07/06/23 DPW- Shop Supplies	<u>177.78</u>	0.00	
				4,032.29		
3-01-26-290-053	Equipment Maintenance					
M0213	MULTIFORCE SYSTEMS CORPORATION	23-01127	Annual License 8/1/23-7/31/24	2,625.00	0.00	
3-01-26-290-063	Miscellaneous					
M0357	MICHAEL J HICKEY ELECTRIC LLC	23-01043	05/22/23 Crestwood Lake	1,160.13	0.00	
Department Total: STREETS & ROADS				7,817.42		
Department: MUNICIPAL RECYCLING						
3-01-26-306-029	Scavenger					
R0254	ROCKLAND COUNTY SOLID WASTE	23-01038	06-05-23 RECYCLING DISPOSAL	299.52	0.00	
R0254	ROCKLAND COUNTY SOLID WASTE	23-01113	RECYCLING DISPOSAL	<u>241.92</u>	0.00	
				541.44		
Department Total: MUNICIPAL RECYCLING				541.44		
Department: BUILDINGS & GROUNDS						
3-01-26-310-024	Building Maintenance					
F0215	454 MECHANICAL LLC	23-01098	Building&Grounds Maintenance	1,949.78	0.00	
3-01-26-310-029	Custodial Services					
G0176	GUYS MAINTENANCE SERVICE	23-01042	06/30/23 Cleaning Services	2,650.00	0.00	
3-01-26-310-036	Supplies					
H0014	HOME HARDWARE, INC.	23-01045	REPAIR SUPPLIES	343.02	0.00	
3-01-26-310-063	Miscellaneous					
B0291	BECKET SERVICES LLC	23-01039	BUILDING CONTRACTOR SERVICES	150.00	0.00	
F0011	FELDMAN BROTHERS	23-01041		41.00	0.00	
M0357	MICHAEL J HICKEY ELECTRIC LLC	23-01043	05/22/23 Crestwood Lake	1,160.11	0.00	
O0047	ONE CALL CONCEPTS	23-01064	Mark Outs June 2023	118.69	0.00	
T0243	TULPEHOCKEN SPRING WATER LLC	23-01116	Water Deliveries- June 2023	126.10	0.00	
P0252	PROSHRED SECURITY	23-01131	CONFIDENTIAL SHREDDING 6/2023	<u>105.00</u>	0.00	
				1,700.90		
3-01-26-310-132	Library expenses					
F0215	454 MECHANICAL LLC	23-01098	Building&Grounds Maintenance	1,949.78	0.00	
3-01-26-310-166	Landscape Supplies					
H0188	HIGH MOUNTAIN LANDSCAPING, INC	23-01108		3,244.44	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-26-310-166	Landscape Supplies		Continued			
R0182	ROHSLER'S ALLENDALE NURSERY	23-01115	05/2023Bldg&Ground Maintenance	<u>163.40</u>	0.00	
				3,407.84		
	Department Total: BUILDINGS & GROUNDS			12,001.32		
	CAFR Total:			20,360.18		
Department: BOARD OF HEALTH						
3-01-27-330-027	Professionals					
N0244	NW BERGEN REGIONAL HEALTH COMM	23-01130	REGISTRAR SVCS AUGUST 2023	612.00	0.00	
3-01-27-330-029	Health Contract					
B0047	BERGEN CO DEPT HEALTH SERVICES	23-01071	SHARED SVC HEALTH 1/1-60/30/23	13,403.91	0.00	
	Department Total: BOARD OF HEALTH			14,015.91		
Department: ANIMAL CONTROL						
3-01-27-340-029	Animal Control					
T0153	TYCO ANIMAL CONTROL SERVICES	23-01132	ANIMAL CONTROL SVCS JUNE 2023	800.00	0.00	
	Department Total: ANIMAL CONTROL			800.00		
	CAFR Total:			14,815.91		
Department: PARKS						
3-01-28-370-063	Miscellaneous					
M0357	MICHAEL J HICKEY ELECTRIC LLC	23-01043	05/22/23 Crestwood Lake	1,160.13	0.00	
3-01-28-370-101	Equipment Repair					
C0541	CONSTRUCTIVE BUILDING	23-01102	6/29/23 Maintenance/Repairs	3,050.00	0.00	
3-01-28-370-166	Landscape Supplies					
S0381	SITEONE LANDSCAPE SUPPLY, LLC	23-01047		265.46	0.00	
	Department Total: PARKS			4,475.59		
Department: CRESTWOOD						
3-01-28-371-026	Equipment Maintenance/Repairs					
C0541	CONSTRUCTIVE BUILDING	23-01102	6/29/23 Maintenance/Repairs	2,000.00	0.00	
3-01-28-371-031	Chemical & Testing					
B0347	BUCKMAN'S INC.	23-01040		4,799.20	0.00	
B0347	BUCKMAN'S INC.	23-01111		<u>1,748.50</u>	0.00	
				6,547.70		
3-01-28-371-036	Supplies					
H0014	HOME HARDWARE, INC.	23-01045	REPAIR SUPPLIES	32.36	0.00	
3-01-28-371-063	Miscellaneous					
B0291	BECKET SERVICES LLC	23-01039	BUILDING CONTRACTOR SERVICES	1,090.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-28-371-063 M0357	Miscellaneous MICHAEL J HICKEY ELECTRIC LLC	23-01043	Continued 05/22/23 Crestwood Lake	<u>1,160.13</u> 2,250.13	0.00	
Department Total: CRESTWOOD				10,830.19		
CAFR Total:				15,305.78		
Department: LIBRARY						
3-01-29-390-131 L0012	Lee Memorial Library LEE MEMORIAL LIBRARY	23-01059	LIBRARY APPROPRIATION- 3Q 2023	180,649.61	0.00	
Department Total: LIBRARY				180,649.61		
CAFR Total:				180,649.61		
Department: ELECTRICITY						
3-01-31-430-076 R0027	EMS ROCKLAND ELECTRIC COMPANY	23-01148	CURRENT ELECT CHARGES	137.10	0.00	
3-01-31-430-077 R0027	Crestwood Lake ROCKLAND ELECTRIC COMPANY	23-01148	CURRENT ELECT CHARGES	2,445.00	0.00	
3-01-31-430-078 R0120	Buildings & Grounds ROCKLAND ELECTRIC COMPANY	23-01142	ELECTRIC CHRGS	2,211.86	0.00	
R0027	ROCKLAND ELECTRIC COMPANY	23-01148	CURRENT ELECT CHARGES	<u>6,645.42</u>	0.00	
				8,857.28		
Department Total: ELECTRICITY				11,439.38		
Department: STREET LIGHTING						
3-01-31-435-000 R0027	STREET LIGHTING ROCKLAND ELECTRIC COMPANY	23-01148	CURRENT ELECT CHARGES	9,882.83	0.00	
Department Total: STREET LIGHTING				9,882.83		
Department: TELEPHONES						
3-01-31-440-190 A0061	Telephone A T & T CORP	23-01082	LONG DISTANCE CHRGS 6/22	43.17	0.00	
N0009	VERIZON	23-01083	PD/FD Phone Lines 6/16-7/15	1,700.86	0.00	
T0219	T-MOBILE USA, INC.	23-01084	DPW CELL 5/21-6/20	29.06	0.00	
A0381	AXIA TECHNOLOGY PARTNERS LLC	23-01143	PHONE BORO/LIBRARY JULY 2023	2,776.51	0.00	
V0090	VERIZON	23-01144	FIOS INTERNET BORO 7/4-8/3	139.00	0.00	
M0278	METROPOLITAN TELECOMMUNICATION	23-01146	LONG DISTANCE CHRGS 7/8-8/7	80.92	0.00	
N0009	VERIZON	23-01151	ELEVATOR PHONE BORO 7/8-8/7	<u>35.78</u>	0.00	
				4,805.30		
Department Total: TELEPHONES				4,805.30		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: GAS (NATURAL)						
3-01-31-446-073 P0023	Gas Heat PUBLIC SERVICE ELEC & GAS CO.	23-01080	CURRENT GAS CHARGES	614.10	0.00	
Department Total: GAS (NATURAL)				614.10		
Department: N W BERGEN SEWER AUTHORITY						
3-01-31-456-165 N0028	Sewer Charges NORTHWEST BERGEN COUNTY	23-01061	3RD QUARTER SERVICE CHARGES	488,224.00	0.00	
Department Total: N W BERGEN SEWER AUTHORITY				488,224.00		
Department: GASOLINE						
3-01-31-460-080 R0165	Gasoline RACHLES/MICHELE'S OIL CO.	23-01046	Diesel & Gas Delivery 06-14-23	1,760.39	0.00	
3-01-31-460-081 R0165	Diesel RACHLES/MICHELE'S OIL CO.	23-01091	6-23-23 Diesel & Gas Delivery	1,531.92	0.00	
Department Total: GASOLINE				3,292.31		
CAFR Total:				518,257.92		
Department: MUNICIPAL COURT						
3-01-43-490-092 D0201	Interpreter Services DELGADO INTERPRETING SVCS LLC	23-01140	COURT INTERPRETER 5/16/23	220.00	0.00	
Department Total: MUNICIPAL COURT				220.00		
Department: PUBLIC DEFENDER						
3-01-43-495-027 M0284	Professional Services ROBERT C METZDORF ESQ	23-01070	PUBLIC DEFENDER 6/20/23	400.00	0.00	
Department Total: PUBLIC DEFENDER				400.00		
CAFR Total:				620.00		
Department: LOCAL SCHOOL TAX PAYABLE						
3-01-55-604-000 A0021	LOCAL SCHOOL TAX PAYABLE ALLENDAL E BOARD OF EDUCATION	23-01058	GF TAX LEVY - JULY 2023	1,528,210.00	0.00	
Department Total: LOCAL SCHOOL TAX PAYABLE				1,528,210.00		
Department: REGIONAL SCHOOL TAX PAYABLE						
3-01-55-605-000 N0024	REGIONAL SCHOOL TAX PAYABLE NORTHERN HIGHLANDS REGIONAL HS	23-01057	SCHOOL TAX LEVY - JULY 2023	845,827.52	0.00	
Department Total: REGIONAL SCHOOL TAX PAYABLE				845,827.52		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: COUNTY TAXES PAYABLE						
3-01-55-606-000	COUNTY TAXES PAYABLE					
B0051	BERGEN COUNTY TREASURER	23-01088	2023 3Q Estimated Tax Bill	1,243,358.00	0.00	
C0140	COUNTY OPEN SPACE TRUST FUND	23-01089	2023 3Q Estimated Tax Bill	57,266.00	0.00	
				<u>1,300,624.00</u>		
	Department Total: COUNTY TAXES PAYABLE			1,300,624.00		
	CAFR Total:			3,674,661.52		
	Fund Total:			4,571,953.14		
3-04-55-900-019	RESERVE FOR COMMUNITY CENTER					
Z0011	Z+ ARCHITECTS LLC	23-01087	COMMUNITY CENTER SERVICES	501.48	0.00	
	Department Total:			501.48		
	CAFR Total:			501.48		
	Fund Total:			501.48		
	Year Total:			4,572,454.62		
Department: ORDINANCE 20-08						
C-04-55-930-531	Turn Out Gear/Personal Protective Equip.					
M0311	MUNICIPAL EMERGENCY SERVICES,	23-01052	RIT Insert for Turnout Gear	343.76	0.00	
	Department Total: ORDINANCE 20-08			343.76		
Department: ORDINANCE 20-21 (ADDITION TO 17-02)						
C-04-55-931-101	Miscellaneous Soft Costs					
W0170	WISS & BOUREGY, P.C.	23-01085	Professional Svcs June 2023	8,825.00	0.00	
	Department Total: ORDINANCE 20-21 (ADDITION TO 17-02)			8,825.00		
Department: ORDINANCE 21-11						
C-04-55-932-221	Computer Equipment					
C0271	COBAN COMPUTER SOLUTIONS, LLC	23-00911	Replacement PC's for PD Office	1,488.39	0.00	
C-04-55-932-401	Turnout Gear					
M0311	MUNICIPAL EMERGENCY SERVICES,	23-01052	RIT Insert for Turnout Gear	1,371.68	0.00	
	Department Total: ORDINANCE 21-11			2,860.07		
Department: ORDINANCE22-07						
C-04-55-933-401	Computer Server					
C0271	COBAN COMPUTER SOLUTIONS, LLC	23-00911	Replacement PC's for PD Office	2,889.23	0.00	
C-04-55-933-653	Water Rescue Equipment					
A0385	AMAZON CAPITAL SERVICES	23-01106	Water Rescue Boat Accessories	88.97	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
C-04-55-933-654 S0027	Rescue & Safety Equipment STATE LINE FIRE & SAFETY INC.	23-01095	Multi Gas Meter & Accessories	1,334.00	0.00	
C-04-55-933-701 C0541	Downtown Clock Rehabilitation CONSTRUCTIVE BUILDING	23-01101	06/29/23 Clock Tower	2,400.00	0.00	
Department Total: ORDINANCE22-07				6,712.20		
Department: ORDINANCE 23-09						
C-04-55-934-201 F0215	HVAC Repairs / Replacement Chairs 454 MECHANICAL LLC	23-01096	Police HQ HVAC Repairs	3,899.53	0.00	
Department Total: ORDINANCE 23-09				3,899.53		
CAFR Total:				22,640.56		
Fund Total:				22,640.56		
Year Total:				22,640.56		
Fund: HOUSING TRUST						
Department: NON BUDGET EXPENDITURES						
H-20-55-920-001 B0223	Housing Trust Expenditures BURGIS ASSOCIATES, INC.	23-01068	LUB ATTORNEY - May 2023	503.75	0.00	
Department Total: NON BUDGET EXPENDITURES				503.75		
CAFR Total:				503.75		
Fund Total: HOUSING TRUST				503.75		
Year Total:				503.75		
Fund: IMPROVEMENT & BEAUTIFICATION						
Department: NON BUDGET EXPENDITURES						
I-23-55-940-009 C0089	Crestwood Lake Donations CAREY, MICHAEL	23-00932	CRESTWOOD CONCERT 7/29/23	500.00	0.00	
P0267	PAVRI, PORUS	23-01063	Eagle Scout Project Supplies	46.40	0.00	
				<u>546.40</u>		
Department Total: NON BUDGET EXPENDITURES				546.40		
CAFR Total:				546.40		
Fund Total: IMPROVEMENT & BEAUTIFICATION				546.40		
Year Total:				546.40		
Fund: STATE UNEMPLOMENT INSURANCE FUND						
Department: NON BUDGET EXPENDITURES						
U-19-55-970-001 N0159	NJ Department of Labor NEW JERSEY DEPARTMENT OF LABOR	21-01874	2Q 2021 Unemployment Charges	278.16	0.00	
Department Total: NON BUDGET EXPENDITURES				278.16		
CAFR Total:				278.16		
Fund Total: STATE UNEMPLOMENT INSURANCE FUND				278.16		
Year Total:				278.16		

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Borough of Allendale
Bill List By Budget Account

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Revenue Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Vendor						
3-01-08-160-001	CONSTRUCTION PERMIT FEES					
M0392	MINARIZ REGENERATIVE MEDICINE	23-01023	REFUND PERMIT OVERPAYMENT	35,230.00	0.00	
Revenue Total:				35,230.00		
Total Charged Lines: 228		Total List Amount: 4,633,246.49		Total Void Amount: 0.00		

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	2-01	1,593.00	0.00	1,593.00	0.00	0.00	1,593.00
	3-01	4,571,953.14	0.00	4,571,953.14	35,230.00	0.00	4,607,183.14
	3-04	501.48	0.00	501.48	0.00	0.00	501.48
Year Total:		4,572,454.62	0.00	4,572,454.62	35,230.00	0.00	4,607,684.62
	C-04	22,640.56	0.00	22,640.56	0.00	0.00	22,640.56
HOUSING TRUST	H-20	503.75	0.00	503.75	0.00	0.00	503.75
IMPROVEMENT & BEA	I-23	546.40	0.00	546.40	0.00	0.00	546.40
STATE UNEMPLOMENT	U-19	278.16	0.00	278.16	0.00	0.00	278.16
Total of All Funds:		4,598,016.49	0.00	4,598,016.49	35,230.00	0.00	4,633,246.49

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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				First	Rcvd	Chk/Voic
PO #	Item Vendor	Description	Amount	Stat/Chk	Enc Date	Date	Date
220-230WCR	LUB - 220-230 W CRESCENT						
23-01079	1 B0297 BOROUGH OF ALLENDALE	Engineering Invoice May 2023	997.50	R	07/07/23	07/14/23	
	Account Total:		997.50				
22BONNI	SOIL MOVEMENT ESCROW						
23-01079	3 B0297 BOROUGH OF ALLENDALE	Engineering Invoice May 2023	69.50	R	07/07/23	07/14/23	
	Account Total:		69.50				
22MAPLES	SOIL MOVEMENT ESCROW						
23-01079	4 B0297 BOROUGH OF ALLENDALE	Engineering Invoice May 2023	139.00	R	07/07/23	07/14/23	
	Account Total:		139.00				
41ELMWOOD	LAND USE BOARD ESCROW						
23-01079	2 B0297 BOROUGH OF ALLENDALE	Engineering Invoice May 2023	34.75	R	07/07/23	07/14/23	
	Account Total:		34.75				
59ROUTE17S	ENGINEERING ESCROW						
23-01079	5 B0297 BOROUGH OF ALLENDALE	Engineering Invoice May 2023	347.50	R	07/07/23	07/14/23	
	Account Total:		347.50				
Total Charged Lines: 5 Total Project Amount:			1,588.25	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
	3-14	1,588.25
Total of All Funds:		<u>1,588.25</u>

Bill List Numbers**JULY 20, 2023**

Current Fund	\$	4,718,425.48
Payroll Account		440,427.06
General Capital		23,142.04
Animal Fund		
Grant Fund		
COAH/Housing Trust		503.75
Improvement & Beautification		546.40
Unemployment Fund		278.16
Trust Fund		1,588.25
Water Operating		9,152.63
Water Capital		
<hr/>		
Total	\$	5,194,063.77

BILL LIST FOR JULY 20, 2023

WATER UTILITY ACCOUNT

WATER OPERATING	9,152.63
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DeCotiis, Fitzpatrick & Cole	1,435.00
Wiss & Bouregy	1,425.00
Borough of Ramsey	2,392.63
Bobby Van Plumbing and Heating	3,900.00

WATER CAPITAL	-
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TOTAL	<hr/> \$ 9,152.63
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P.O. Type: All									
Print Alpha, Revenue, & G/L Accounts: N									
Format: Detail without Line Item Notes									
Range: 2-First to 3-Last									
Rcvd Batch Id Range: First to Last									
Vendors: All									
Department Page Break: No									
Subtotal CAFR: Yes									
Subtotal Department: Yes									
Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Date	Invoice
P.O. Id Item Vendor									PO Type
Department: WATER OPERATING FUND									
2-05-20-501-180 Legal									
23-01134 1 D0190	DECOTIIS, FITZPATRICK, COLE	SALE OF MUNICIPAL WATER SYSTEM	1,435.00	R		07/13/23 07/13/23			264821
23-01135 1 W0170	WISS & BOUREGY, P.C.	WATER UTILITY	1,425.00	R		07/13/23 07/13/23			
			2,860.00						
Department Total: WATER OPERATING FUND									
CAFR Total:									
Fund Total:									
Year Total:									
Department: WATER OPERATING FUND									
3-05-20-501-173 Taxes									
23-01136 1 R0050	RAMSEY, BOROUGH OF	3Q 2023 TAXES	2,392.63	R		07/13/23 07/13/23			
Department Total: WATER OPERATING FUND									
CAFR Total:									
Fund Total:									
Year Total:									
Total Charged Lines: 3									
Total List Amount:			5,252.63	Total Void Amount:		0.00			

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
	2-05	2,860.00	0.00	2,860.00
	3-05	2,392.63	0.00	2,392.63
Total of All Funds:		<u>5,252.63</u>	<u>0.00</u>	<u>5,252.63</u>

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
	2-05	3,900.00	0.00	3,900.00
Total of All Funds:		<u>3,900.00</u>	<u>0.00</u>	<u>3,900.00</u>

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 07/20/2023

RESOLUTION# 23-187

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

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

AUTHORIZATION OF 2023 PARK & RIDE FEES

WHEREAS, the Code of the Borough of Allendale 252-62A provides that Park and Ride permit fees shall be established by Resolution of the Borough Council.

NOW, THEREFORE IT RESOLVED by the Governing Body of the Borough of Allendale that the 2023 Park and Ride Permit Fees be and are hereby approved as follows for the period April 1, 2023 through August 31, 2023:

Resident Rate \$75.00

Non-Resident Rate \$300.00

BE IT FURTHER RESOLVED that the Chief of Police, 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 July 20, 2023.


Linda Louise Cervino, RMC
Municipal Clerk