



**BOROUGH OF ALLENDALE  
MAYOR AND COUNCIL  
MEETING MINUTES  
THURSDAY,  
SEPTEMBER 21, 2023  
7:30 P.M.**

**Mayor and Council of the Borough of Allendale  
Combined Work and Regular Session Meeting Minutes  
September 21, 2023 – 7:30 p.m.**

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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 September 21, 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 September 11, 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, Matthew O’Toole, Tyler Yaccarino, Joseph Daloisio and Mayor Amy Wilczynski

ABSENT: Councilman Ed O’Connell

ALSO PRESENT: Raymond Wiss, Borough Attorney  
Linda Louise Cervino, Municipal Clerk  
John Gil, Director of Communications

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

**PROCLAMATION:** Mayor Wilczynski read the Proclamation into the record:

**Proclamation**

**Recognizing The Month of September as Hunger Action Month**

**WHEREAS**, hunger and food insecurity are a reality for far too many of our neighbors; and

**WHEREAS**, those who are food insecure are without reliable access to an adequate amount of affordable, nutritious food. Food insecurity can affect anyone, whether they are recently unemployed, underemployed, or supporting a large family; and

**WHEREAS**, food insecurity is a symptom of broader challenges, such as unemployment, disability, retirement or unforeseen financial hardships; and

**WHEREAS**, those who do not have their basic needs met are further hampered in their path toward self-sufficiency; and

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**WHEREAS**, ongoing economic instability has increased food insecurity amongst individuals and families throughout Bergen County and across the country; and

**WHEREAS**, food pantries in Bergen County have experienced an approximately 22% increase in need for food assistance compared to last year, and a 40% increase in need from the unprecedented levels seen in 2020 due to the COVID-19 pandemic; and

**WHEREAS**, there are residents in every municipality in Bergen County who receive SNAP benefits, illustrating that this is an issue impacting residents all across Bergen County; and

**WHEREAS**, the economic coattails of the pandemic are long, and despite the end of Federal and state emergency declarations, tremendous need still exists within our community; and

**WHEREAS**, the Bergen County Food Security Task Force was established to support food pantries in Bergen County by increasing the supply of healthy food options, connecting those in need to vital services, and investing in long term infrastructure to build a more resilient pantry network to ensure no one in Bergen County goes hungry; and

**WHEREAS**, the Bergen County Food Security Task Force has been incorporated into the Department of Human Services as the new Office of Food Security to reaffirm that the county's commitment to fighting hunger continues past the pandemic; and

**WHEREAS**, the energy, philanthropy, and hands-on efforts of a multitude of volunteers throughout the county make a tremendous impact in combatting hunger in our community, and are vital in meeting the struggles of our neighbors with compassion; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council hereby recognizes the month of September 2023 as "Hunger Action Month" in the Borough of Allendale, and encourages all Bergen County residents to support their local food pantries.

**BE IT FURTHER RESOLVED** that the Borough of Allendale is committed to ending hunger in Bergen County and will spread awareness and increase engagement in our community to solve this problem by hosting a food drive through the month of October at Borough Hall for the Center for Action.

Mayor Wilczynski thanked John Gil for bringing this to the borough's attention and for handling the food pantry at Borough Hall.

**APPROVAL OF MINUTES:**

Motion by Councilwoman Lovisolo, second by Councilman Yaccarino that the September 7, 2023 Combined Work and Regular Session minutes be and is hereby approved.

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

Councilwoman Homan:     abstain  
Councilwoman Lovisolo:   aye  
Councilman O'Connell:     absent

Councilman O'Toole:       aye  
Councilman Yaccarino:     aye  
Councilman Daloisio:       abstain

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**AGENDA REVIEW AND CONSENT AGENDA:**

Mayor Wilczynski reviewed the Consent Agenda below and discussed some resolutions specifically. She stated, first, we have our approval of final payment of the Streetscape. Our Streetscape looks amazing. The main street portion is done. Now we're going to be working at some of the ancillary streets outside of the corridor down De Mercurio and behind Central. She further stated that she looked through the list of bills as did Councilwoman Lovisolo. We're also going to be going to bid for snow plow, so we're getting that ready. We also have our chief of police contract.

**RES 23-213:** APPROVAL OF PAYMENT NO. 4 AND FINAL FOR NJ MA-20 & MA-21 WEST ALLENDALE STREETSCAPE PROJECT PHASE III & IV - A.A. BERMS LLC, PO BOX 180, BELLEVILLE, NEW JERSEY 07109.

**RES 23-214:** APPROVAL OF WAIVER OF 2023 RED BARN APPLICATION FEES – ALLENDALE/SADDLE RIVER ROTARY.

**RES 23-215:** AUTHORIZATION OF REFUNDS PER LEASE AGREEMENTS BLOCK 1604, LOT 17 (5 HILLSIDE AVENUE) & BLOCK 1001, LOT 1 (4 HILLSIDE AVENUE).

**RES 23-216:** A RESOLUTION AUTHORIZING AND APPROVING EMPLOYMENT AGREEMENT BETWEEN THE BOROUGH OF ALLENDALE AND MICHAEL T. DILLON TO SERVE AS CHIEF OF POLICE.

**RES 23-217:** APPROVAL OF SEPTEMBER 21, 2023 LIST OF BILLS.

**RES 23-218:** RESOLUTION AUTHORIZING THE DISPOSAL OF TURNOUT GEAR.

**RES 23-219:** AUTHORIZATION TO ADVERTISE BID SPECIFICATIONS FOR 2024 SNOW PLOWING AND SALTING OF ALL MUNICIPAL AND SPECIFIED PRIVATE ROADS, PUBLIC AREAS IN THE BOROUGH OF ALLENDALE, AND ALL COUNTY ROADS WITHIN THE BOROUGH.

**RES 23-220:** AWARD NATIONAL AUTO FLEET GROUP, SOURCEWELL CONTRACT #091521-NAF, FOR THE PURCHASE OF A 2024 FORD MAVERICK (W8A) XL FWD SUPERCREW FOR THE DEPARTMENT OF PUBLIC WORKS.

**RES 23-221:** A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO A POST CLOSING ESCROW AGREEMENT.

No one from the public came forward to comment on agenda items only.

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



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

Councilwoman Homan:	aye	Councilman O'Toole:	aye
Councilwoman Lovisolo:	aye	Councilman Yaccarino:	aye/abstain RES 23-217
Councilman O'Connell:	absent	Councilman Daloisio:	aye

For the record, Councilman Yaccarino abstained on Resolution 23-217 and aye to the balance.

**(See Resolutions 23-213 through 23-221  
attached and made a part hereof)**

**ADMINISTRATION:**

Council Committee Reports:

**Councilman Joseph Daloisio, Land Use Board**, stated that the Land Use Committee met last Thursday, September 14<sup>th</sup>. We had some good discussions. We're still continuing a review of our code and trying to make some edits and updates and bring it up to regular times with the way things are changing. We did have some discussion on adding a section of the code, which was sent to our borough attorney for review, to add the prohibiting of planting of running bamboo within the Borough of Allendale. It also addresses how you maintain existing bamboo. It's very invasive and very hard to get rid of once it's planted.

We had some minor additional changes to our awning portion of our code, which also went to the Borough Attorney for review. We hope to have those changes for the next meeting. Our borough engineer brought to our attention that there's some stormwater training that he recommended for our Land Use board members, our committee members and also councilmembers, so he's going to be sending a link for that training to get everybody up to speed because storm management has become a very big issue that we want to make sure we're on top of everything.

We also had some discussion on the variance relief package that we worked on and put together for our residents to make the process of coming to the Land Use Board for a variance easier. That meeting is scheduled for next week, which we're going to hopefully make some minor additions and changes and get it going and get it out to the public.

**Councilwoman Lovisolo, Finance, Human Resources and Administration**, thanked Councilman Daloisio for spearheading that effort in making the process of coming before the Land Use Board one that's less intimidating to our residents.

For Finance, Human Resources and Administration, we've had some changes in our borough hall over the past year with some new employees, some additional roles for current employees, some shuffling of offices and rooms with more to come. We're at a point where, I believe, we are positioning the Borough of Allendale for great progress and efficiency.

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We're trying to set some basic policies in place; defining an issue, setting our goals, assigning responsibilities and actions, allocating resources where necessary and then, ultimately, taking action. We're doing all of this for our residents to better serve all of them and to make sure that our department windows in borough hall have coverage for the hours that we advertise and to make the experience of having a resident enter borough hall as painless and as well-organized as possible. I was just in borough hall last week and I had the opportunity to see our departments in action and witness one resident who came in to pay for a dog license. John Gil assisted him, and the resident and I started chatting. He said what a great group of people we have at borough hall and how helpful they always are. It was so wonderful to be there to see that, to witness that, to hear that because I think the same. I think that so many of the questions residents have can be answered by either going on our borough website, calling borough hall, by any one of us seated up here or entering this building and having a conversation with a borough employee. We all much rather do what we can to address an issue than to be surprised by comments on social media or secondhand complaints.

Our Finance Committee will be meeting next week on Wednesday and our Department Head meeting is to be determined. I am also Council Liaison to our Green Team in town. We had a Green Team meeting this week. We had a guest speaker to talk to us about home composting and her service where she provides homeowners with a six-gallon steel bucket that gets delivered to your home and then picked up from your home after you fill it. She then takes it away.

We also had two guests on the call as well. Mark Ramundo from the Waldwick Green Team and Environmental Commission. It's always great to share information between our towns and see what each of us are doing to advance our environmental goals. Our other guest was one of our Daisy Troop leaders. They're looking to earn a petal by learning about composting, so this ties in nicely with the Green Team goal of educating our community on how to compost. We will be filming Mark Savastano's "How to Compost" video and posting it on the borough website on the Green Team page at the end of the month beginning of October sometime.

We've also determined that the John Fell House will be the site for an informational Green Team meeting opened to the residents of Allendale to find out more about this environmentally focused volunteer organization. Look for a flyer about that meeting in the next few weeks.

Once a month, we like to share the important upcoming events at the Lee Memorial Library. The following update was provided to me by our new library director, Nancy Clause. A full roster of adult children and family programming planned for the fall. A continuation of the family fun art series with a colored pencil fragmented landscape class. Some of the other offerings include a make-your-own healthy snack program, classes to help patrons make important decision about retirement and a seminar to help parents of students navigate the college application process. These are in addition to an ongoing yoga class, movie matinees and a wide range of children's story times and programs.

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The best way to keep on top of the many programs and activities happening at the library is through our weekly newsletter. Links to sign up for the adult, children and teen newsletters are on the library website, [LeeMemorialLibrary.org](http://LeeMemorialLibrary.org), under the Services tab. Lee Memorial Library will have a table at Allendale Festival Day. They will be sharing information about the many programs and resources available and will have t-shirts for sale. The friends of the library will also be taking last minute mum orders, so please stop by and say hello to them. Finally, I was able to meet with our Mayor and Council intern for this fall. She is an Allendale resident and a Northern Highlands senior, Isabela Peña Canavan. Councilwoman Lovisolo introduced Isabela. She will add valuable assistance to our team and is already starting to research some topics for us.

**Councilpresident Homan, Water, Sewer and Public Utilities** stated, I am the chair of Water and Sewer and everybody in Allendale has heard about water over the past several years, so I won't go on too long about water other than to remind everybody we do have the temporary treatment up at the New Street facility. The West Crescent well will be shut off no later than October 6, 2023. It could be this Friday. The plan is that it will be reopened with temporary treatment in the spring. It is amazing. If Allendale hadn't been so supportive in selling our system to Veolia, I can say we would not be here today. It's really been a partnership, but they do own the system at this point and they've really taken an aggressive stance in making sure that our system is up to par and that we have this treatment.

A big thank you to the members of our committee. Allendale accepts sewage. It flows through to Northwest Bergen Utility Authority and we accept sewage both from Saddle River and Ramsey. Those contracts with them were overdue to be revamped. It's not an easy process, but we have concluded the Saddle River agreement successfully from our side and have sent that over to Saddle River.

Regarding the 9-11 ceremony, I am very grateful that all of the members of our community continue to be so supportive and interested in attending.

I am very happy that, tonight, we're going to have another positive step forward in public safety, so, I'm excited for tonight to be able to honor and celebrate that.

**Councilman O'Toole, Public Safety**, stated that he would like to remind everyone that on October 19, 2023, they are hosting the Gary Letizia Memorial Blood Drive from 1:00 p.m. to 7:00 p.m. at the firehouse. This drive was started by my good friend, Dr. Matt Letizia, whom I graduated Highlands with in memory of his late father who was kept alive for almost a year due to all of the donated blood that he received. Matt wanted to do something to help pay it forward and I'm happy that we're able to help him achieve this goal. Other than that, I would like to offer my congratulations to our new sergeants. As the chair of the Public Safety Committee, I was fortunate to be part of the interview process during which the candidates offered their vision and ideas to introduce some positive changes to our department. I can wholeheartedly say that the residents of Allendale are very fortunate to have such dedicated officers in the borough. Well done, sergeants.

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Thank you for taking on this entire process. Thank you for what you do for us all on a daily basis. Congratulations.

**Councilman Yaccarino, Facilities, Parks and Recreation**, stated that he is going to table his facilities report for this evening. We did schedule a meeting for next Wednesday at 5:30 p.m. We'll look to see what projects we have upcoming in the fall and then also looking ahead into next year so we can start getting those underway. I'll have more to comment on. In addition to that, I want to extend my congratulations to the officers on their promotions.

Staff Reports:

**Linda Louise Cervino, Municipal Clerk**, stated the following:

- The General Election is Tuesday, November 7th.
- On September 19<sup>th</sup>, I attended a meeting with the Superintendent of Election's office to discuss new procedures at the end of the night on Election Day.
- Ballots have been mailed out to voters with active vote-by-mail requests.
- The last night to register to vote for the upcoming General Election is Tuesday, October 17<sup>th</sup>. The Municipal Clerk's office will be open until 9 p.m. for late night voter registration.
- I will have more information and more dates pertaining to the General Election at our next Mayor & Council meeting.
- I'd like to congratulate the Sergeants on their promotion.

**John Gil, Director of Communications** stated that he has no report, but would like to congratulate to the sergeants.

**Ray Wiss, Borough Attorney**, stated that most of the items they've been involved in have been addressed in the council reports and will defer a formal report to the next meeting.

**Mike Dillon, Police Chief**, congratulated the four officers promoted tonight. He stated a profound thank you to the governing body for their unwavering support of our police department for the celebration tonight from the visual display to the food and refreshments is proof that our Mayor and Council truly appreciates our officers and staff. This is a momentous occasion for our community. I am humbled by your support and proud of our great department and borough.

Mayor's Report:

Mayor Wilczynski stated the Month of September is Hunger Action Month. Thank you to Bergen County Commissioner Tracy Zur for bringing this to the Borough. I'm very proud that Allendale is joining with municipalities all over Bergen to bring awareness to hunger and food insecurities. I'm happy to announce that the Borough will be holding a food drive benefiting the Center for Food Action at Borough Hall through the month of October. Look for more information on our website, social media and newsletter.

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210 West Crescent is our Community Center. The bids are in. We're waiting for the lawyers to sort through all the bid packets to make sure everything is in order and then we will be announcing our contractor very soon.

We had a couple of ribbon cuttings the past two weeks. One was at Lee Memorial Library. Thank you to girlscout, Maggie Shaw, who was getting her gold star award. She planted a pollinator garden. We also unveiled a blue bird statue in honor of Stile Thomas. It's beautiful, so have a look. Councilwoman Lovisolo and I attended a chamber meeting, which is always good information. Unfortunately, our Allendale Day is cancelled due to the rain, but it is rescheduled for September 30<sup>th</sup>.

I have been working to get the Allendale Mural back in action. If you know Allendale, our Mural is a big part of our downtown and it has been under disrepair for quite some time. I've been working with a sculpture and another person who is head of this art studio and there is this amazing plan that is going to be unveiled soon. We will have the entire community involved. The schools are going to be involved. It's going to be a work of art. It's going to be beautiful. I'm very excited to kick that off the ground. More to come on that.

We had another ribbon cutting at Allendale Senior Living. Thank you to Councilwoman Lovisolo and Councilman Daloisio. Allendale Senior Living redid their entire facility. It's very beautiful. We are happy to celebrate their new space. I also had the opportunity to do a podcast there. We met a lot of the residents who were very happy to see us.

We have our first Coffee with the Mayor and Council and Coffee with a Cop together. This is a first for Allendale and I'm very excited at it. It's Tuesday, October 17<sup>th</sup> from 9 a.m. to 11 a.m. We're hoping that some of our new officers will also meet the community. Thank you to soon-to-be Sergeant Hillgardner for all her work on that.

We talked about our 9/11 memorial. It is always a special, lovely and respectful ceremony. Thank you to all of our police officers, all of the first responders who came there, our speaker, Frank DiMola, who is an Allendale resident who did a super job. If anyone has a story to tell on 9/11, we're always looking for speakers. It's a beautiful tradition that we have and I'm honored to be a part of it.

**UNFINISHED BUSINESS:** None.

**NEW BUSINESS:** None.

**PUBLIC COMMENT ON ANY MATTER:** Mayor Wilczynski opened the floor to the public on any matter and asked them to come up and state their name and address for the record. She reminded them there is a three-minute time limit.

Mark Savastano, 22 Vreeland Place, Allendale, handed out a flyer to the Mayor and Council on Source Compost and stated this is information about composting. (See flyer below)



Source-compost.com  
(973) 747-9243



Let Source Compost handle your kitchen scraps responsibly and conveniently with our reliable **compost pickup service** – making sustainable living hassle free.



Reduce waste  
and support local  
organic farms

Lock-tight  
buckets to keep  
out pests,  
animals, and  
odors



Most affordable  
compost-pickup  
service in Jersey

We'll deliver  
woodchips to  
keep the smell  
down.



Galvanized steel bucket provided at no cost.  
We replace your bucket with a clean one during every pickup.  
Once a month pickup (1<sup>st</sup> Wednesday) = \$14/month  
Twice a month pickup (every other Wednesday) = \$28/month  
Four times a month pickup (every Wednesday) = \$48/month



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Mr. Savastano stated he is a member of the Allendale Green Team and would like to add a little more information to what Councilwoman Lovisolo mentioned about the composting. It was quite a good informational meeting and the young lady that spoke is, indeed, willing to pick up at individual residences at your doorstep for a fee beyond what you can compost in your backyard. Things that aren't allowed to be put in our compost bins that we've been selling like dairy, fish, meat and other products that would attract rodents in your yard. I would like to begin making that information available to the public with your approval.

There are two companies that are doing this in addition to that young lady. Both of these are woman-owned businesses. They're both women in their mid-20's who have started these businesses to do the environment good. I think it would be a great addition to what we have been accomplishing using the compost bins in our yards. Anybody that's interested can contact the Allendale Green Team at [AllendaleGreenTeam@gmail.com](mailto:AllendaleGreenTeam@gmail.com). I look forward to working with you, Mayor. I want to thank Tyler for being a member at the meeting. Councilman Yaccarino stated that he was happy to be there. He also thanked Councilwoman Susanne who is their mentor. We would welcome residents to join our meetings in the future. I look forward to this taking off here in town. Mayor Wilczynski thanked Mr. Savastano.

No one else from the public came forward.

**SWEARING IN OF POLICE OFFICERS**

Mayor Wilczynski stated that she is very happy for what is happening this evening. It's a very special event and a first for Allendale. I'm pleased to be able to swear in four sergeants. We also have our first female sergeant, Jamie Hillgardner. I was on the hiring team for three of you; Jamie, Dan and Kevin. I know Councilpresident Homan was there for Alex. We remember when you were first starting out. We remember those first interviews and how you were all eager to be part of the Allendale Police Force.

For the Sergeants' round, I was there for all of the interviews along with Public Safety Team, Matt O'Toole and Councilman Ed O'Connell. We asked tough questions. Our interview process is very fair and the questions are designed to make you think and reflect and make us feel comfortable that you are the right person for the job. And not that there were ever any doubts, but you all did amazing and I'm very proud to be able to swear you in this evening.

There have been many changes for the positive in our police department under Chief Dillon's leadership and all for the good. I want you all to know that on behalf of the Mayor and Council, we are supportive of you all on the Allendale Police Force. We value and we are supportive of promotions and leadership development. We feel that we are all on the same team. We are here for you and want you to be happy. We want you to grow as a police officer and a person. We want you to retire here and have a great career here. I look forward to great things to come for all of you.

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**A. RES 23-209/Authorize to promote to Sergeant – Daniel Rosendahl.**

Motion by Councilman O'Toole, second by Councilwoman Homan, that Resolution 23-209 be approved to promote Daniel Rosendahl to Sergeant.

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:	absent	Councilman Daloisio:	aye

**B. RES 23-210/Authorize to promote to Sergeant – Kevin Azevedo**

Motion by Councilman O'Toole, second by Councilman Daloisio, that Resolution 23-210 be approved to promote Kevin Azevedo to Sergeant.

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:	absent	Councilman Daloisio:	aye

**C. RES 23-211/Authorize to promote to Sergeant – Jamie Hillgardner**

Motion by Councilman O'Toole, second by Councilman Daloisio, that Resolution 23-211 be approved to promote Jamie Hillgardner to Sergeant.

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:	absent	Councilman Daloisio:	aye

**D. RES 23-212/Authorize to promote to Sergeant – Alexander Helmer**

Motion by Councilman O'Toole, second by Councilwoman Homan, that Resolution 23-212 be approved to promote Alexander Helmer to Sergeant.

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:	absent	Councilman Daloisio:	aye



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Mayor Wilczynski thanked Assemblyman Robert Auth for being here tonight. Ed O'Connell, who is on the Public Safety, sends his regard. He had a family emergency and could not attend tonight.

**OATHS OF OFFICE**

**Oath of Office to Sergeant Daniel Rosendahl**

Mayor Amy Wilczynski invited Assemblyman Robert Auth, Chief Dillon, Daniel Rosendahl and family to come up as she administers the oath to Daniel Rosendahl. Photos were taken.

**Oath of Office to Sergeant Kevin Azevedo**

Mayor Amy Wilczynski invited Assemblyman Robert Auth, Chief Dillon, Kevin Azevedo and family to come up as she administers the oath to Kevin Azevedo. Photos were taken.

**Oath of Office to Sergeant Jamie Hillgardner**

Mayor Amy Wilczynski invited Assemblyman Robert Auth, Chief Dillon, Jamie Hillgardner and family to come up as she administers the oath to Jamie Hillgardner. Photos were taken.

**Oath of Office to Sergeant Alexander Helmer**

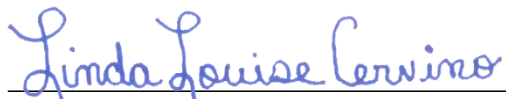
Mayor Amy Wilczynski invited Assemblyman Robert Auth, Chief Dillon, Alexander Helmer and family to come up as she administers the oath to Alexander Helmer. Photos were taken.

Mayor Wilczynski invites everyone to stay for refreshments and snack.

**ADJOURNMENT:**

There being no further business to come before the Mayor and Council, on a motion by Councilwoman Homan, with second by Councilwoman Lovisolo, and unanimously carried, the meeting was adjourned at 8:08 p.m.

Respectfully submitted,



Linda Louise Cervino, RMC  
Municipal Clerk

10/12/2023

Date Approved



## **Proclamation**

# **Recognizing The Month of September as Hunger Action Month**

**WHEREAS**, hunger and food insecurity are a reality for far too many of our neighbors; and

**WHEREAS**, those who are food insecure are without reliable access to an adequate amount of affordable, nutritious food. Food insecurity can affect anyone, whether they are recently unemployed, underemployed, or supporting a large family; and

**WHEREAS**, food insecurity is a symptom of broader challenges, such as unemployment, disability, retirement or unforeseen financial hardships; and

**WHEREAS**, those who do not have their basic needs met are further hampered in their path toward self-sufficiency; and

**WHEREAS**, ongoing economic instability has increased food insecurity amongst individuals and families throughout Bergen County and across the country; and

**WHEREAS**, food pantries in Bergen County have experienced an approximately 22% increase in need for food assistance compared to last year, and a 40% increase in need from the unprecedented levels seen in 2020 due to the COVID-19 pandemic; and

**WHEREAS**, there are residents in every municipality in Bergen County who receive SNAP benefits, illustrating that this is an issue impacting residents all across Bergen County; and

**WHEREAS**, the economic coattails of the pandemic are long, and despite the end of Federal and state emergency declarations, tremendous need still exists within our community; and

**WHEREAS**, the Bergen County Food Security Task Force was established to support food pantries in Bergen County by increasing the supply of healthy food options, connecting those in need to vital services, and investing in long term infrastructure to build a more resilient pantry network to ensure no one in Bergen County goes hungry; and

**WHEREAS**, the Bergen County Food Security Task Force has been incorporated into the Department of Human Services as the new Office of Food Security to reaffirm that the county's commitment to fighting hunger continues past the pandemic; and

**WHEREAS**, the energy, philanthropy, and hands-on efforts of a multitude of volunteers throughout the county make a tremendous impact in combatting hunger in our community, and are vital in meeting the struggles of our neighbors with compassion; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council hereby recognizes the month of September 2023 as "Hunger Action Month" in the Borough of Allendale, and encourages all Bergen County residents to support their local food pantries.

**BE IT FURTHER RESOLVED** that the Borough of Allendale is committed to ending hunger in Bergen County and will spread awareness and increase engagement in our community to solve this problem by hosting a food drive through the month of October at Borough Hall for the Center for Action.

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Mayor Amy Wilczynski  
September 21, 2023

RESOLUTION  
BOROUGH OF ALLENDALE  
BERGEN COUNTY, NJ

DATE: 09/21/2023

RESOLUTION# 23-213

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

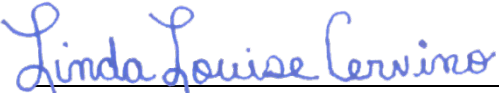
- ☐ Carried  
☐ Defeated  
☐ Tabled  
☒ Approved on Consent  
Agenda

APPROVAL OF PAYMENT NO. 4 AND FINAL FOR  
NJ MA-20 & MA-21 WEST ALLENDALE STREETSCAPE PROJECT  
PHASE III & IV - A.A. BERMS LLC, PO BOX 180, BELLEVILLE,  
NEW JERSEY 07109

**BE IT RESOLVED** by the Mayor and Council of the Borough of Allendale, Bergen County, New Jersey that the contract for the NJ MA-20 & MA-21 West Allendale Streetscape Project - Phase III & IV is currently in construction by A.A. Berms LLC, PO Box 180, Belleville, New Jersey 07109 in accordance with the Plans and Specifications, as directed by the Project Engineer. The said construction is hereby accepted for Payment No. 4 & Final in the amount of Thirty-Four Thousand Nine Hundred Seventy-Six dollars and Eighty Cents (\$34,976.80) is hereby approved.

This Resolution to take effect immediately.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on September 21, 2023.



Linda Louise Cervino, RMC  
Municipal Clerk



EXPERIENCED  
DEDICATED  
RESPONSIVE

[negliagroup.com](http://negliagroup.com)

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**VIA: USPS MAIL & EMAIL**

August 29, 2023

Ron Kistner, Borough Administrator  
Municipal Building/Civic Center  
Borough of Allendale  
500 West Crescent Avenue  
Allendale, New Jersey 07401

**Re: Payment Package #4 Final  
NJ MA-20 & MA-21 West Allendale Streetscape Project - Phase III & IV  
Borough of Allendale, Bergen County, New Jersey  
Neglia File No.: ALLEMUN21.010**

Dear Mr. Kistner:

Accordingly, enclosed please find the following information with regard to the above reference project, which reflects the work performed to date on West Allendale Avenue.

- Borough of Allendale Payment Voucher No. 4 & Final in the amount of Thirty-Four Thousand Nine Hundred Seventy-Six Hundred and Eighty Cents (\$34,976.80).
- Borough of Allendale Engineering Certificate and Payment Resolution No. 4 & Final in the amount of Thirty-Four Thousand Nine Hundred Seventy-Six Hundred and Eighty Cents (\$34,976.80).
- Change Order #2 & Final and Change Order Resolution #2 & Final in the amount of Two Thousand Five Hundred Seven Dollars and Forty-One Cents (\$2,507.41) representing a .64% increase in the contract.
- Maintenance Bond.
- Certified Payrolls.

For future closeout requirements, please forward a copy of the executed voucher, the bill's list, and proof of payment. We trust you will find the above in order. Should you have any questions or require additional information, please do not hesitate to contact the undersigned.

Very truly yours,  
**The Neglia Group**

David Juzmeski, P.E., P.P.  
For the Borough of Allendale  
Borough of Allendale

cc: Mayor and Council, *(via Borough Administrator)*  
Alissa Mayer, Borough CFO *(via email w/ attachments)*  
Jason Menzella, Neglia *(via email w/ attachments)*  
A.A. Berms LLC *(via USPS mail w/ attachments)*

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**LYNDHURST**

34 Park Avenue  
PO Box 426  
Lyndhurst, NJ 07071  
p. 201.939.8805 f. 201.939.0846

**MOUNTAINSIDE**

200 Central Avenue  
Suite 102  
Mountainside, NJ 07092  
p. 201.939.8805 f. 732.943.7249

THE NEGLIA GROUP  
ENGINEER'S CERTIFICATE N° 4 & FINAL

MUNICIPALITY:  
PROJECT:  
CONTRACTOR:

Borough of Allendale  
NJ MA-20 & MA-21 West Allendale Streetscape Project - Phase III & IV  
A.A. Berns LLC  
PO Box 180  
Bellville, New Jersey 07109

SHEET: 1 of 2  
DATE: August 23, 2023  
NEGLIA FILE: ALLEMUN21.010

BASE BID A

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	EXTRA OR SUPPL.	REDUCTION	PREVIOUS ESTIMATE(\$)	QTY. THIS ESTIMATE	QUANTITY TO DATE	UNIT PRICE	AMOUNT THIS EST.	AMOUNT EXTRA	AMOUNT REDUCTION	AMOUNT TO DATE
1	Mobilization	LS	1.00			1.00		1.00	\$8,000.00	\$	\$	\$	\$ 8,000.00
2	Cleaning Site	LS	1.00			1.00		1.00	\$4,000.00	\$	\$	\$	\$ 4,000.00
3	Breakaway Barricades	UNIT	5.00		5.00				\$0.01	\$	\$	\$ 0.05	\$
4	Drum	UNIT	5.00		5.00				\$0.01	\$	\$	\$ 0.05	\$
5	Traffic Cone	UNIT	5.00		5.00				\$0.01	\$	\$	\$ 0.05	\$
6	Construction Signs	SF	25.00		17.00	8.00		8.00	\$0.01	\$	\$	\$ 0.05	\$
7	Traffic Director, Flagger	Hours	80.00	102.07		137.02	45.05	182.07	\$78.03	\$ 3,515.29	\$ 7,964.42	\$	\$ 14,206.82
8	9" x 18" Concrete Vertical Curb	LF	40.00		15.30	24.70		24.70	\$60.00	\$	\$	\$ 0.17	\$ 1,482.00
9	Belgian Block Curb	LF	350.00	3.00		353.00		353.00	\$32.00	\$	\$ 96.00	\$	\$ 11,296.00
10	Copthorne Pavers (or Equal)	SY	440.00	139.00		579.00		579.00	\$135.00	\$	\$ 18,765.00	\$	\$ 78,165.00
11	Detectable Warning Surface	SY	4.00	1.00		5.00		5.00	\$200.00	\$	\$ 200.00	\$	\$ 1,000.00
12	Concrete Sidewalk, Reinforced, 6" Thick	SY	60.00			60.00		60.00	\$100.00	\$	\$	\$	\$ 6,000.00
13	Reset Water Valve Box	UNIT	3.00		3.00				\$0.01	\$	\$	\$ 0.03	\$
14	Reset Gas Valve Box	UNIT	2.00		2.00				\$0.01	\$	\$	\$ 0.02	\$
15	Deciduous Ornamental Tree, 2" Caliper, w/Watering Bag	UNIT	6.00				6.00	6.00	\$400.00	\$ 2,400.00	\$	\$	\$ 2,400.00
16	Decorative Street Light, Complete	UNIT	5.00			5.00		5.00	\$11,500.00	\$ 4,500.00	\$	\$	\$ 58,250.00
17	Trash Receptacle	UNIT	3.00				3.00	3.00	\$1,500.00	\$ 4,500.00	\$	\$	\$ 4,500.00
18	Traffic Marking Lines, 24"	LF	65.00		65.00				\$17.00	\$	\$	\$ 1,105.00	\$
19	Topsoil Spreading, 4" Thick	SY	5.00				5.00	5.00	\$10.00	\$ 50.00	\$	\$	\$ 50.00
20	Fertilizing and Seeding, Type A-3	SY	5.00				5.00	5.00	\$10.00	\$ 50.00	\$	\$	\$ 50.00
21	Straw Mulching	SY	5.00				5.00	5.00	\$10.00	\$ 50.00	\$	\$	\$ 50.00
22	Final Cleanup	LS	1.00			0.50	0.50	1.00	\$4,000.00	\$ 2,000.00	\$	\$	\$ 4,000.00
23	Contract Allowance for Unforeseen Conditions	Allow	1.00	0.54	1.00	0.54		0.54	\$10,000.00	\$ 5,389.00	\$ 5,389.00	\$ 10,000.00	\$ 5,389.00
S1	Foundation, Pre-Cast	UNIT		2.00		2.00		2.00	\$1,150.00	\$	\$ 2,300.00	\$	\$ 2,300.00
S2	Flexible Non-Metallic Conduit	LF		108.00		108.00		108.00	\$90.00	\$	\$ 8,640.00	\$	\$ 8,640.00
S3	Junction Box	UNIT		5.00		5.00		5.00	\$950.00	\$	\$ 4,750.00	\$	\$ 4,750.00
S4	Curb Piece	UNIT		2.00		2.00		2.00	\$400.00	\$	\$ 800.00	\$	\$ 800.00
S5	Snake & Unclogga Tuscano Pizzeria Sewer	LS		1.00		1.00		1.00	\$2,685.00	\$	\$ 2,685.00	\$	\$ 2,685.00
TOTAL BASE BID A (Item #1 - #23)										\$ 17,954.29	\$ 51,589.42	\$ 12,023.37	\$ 218,013.90



THE NEGLIA GROUP  
ENGINEER'S CERTIFICATE N° 4 & FINAL

MUNICIPALITY:  
PROJECT:  
CONTRACTOR:

Borough of Allendale  
NJ MA-20 & MA-21 West Allendale Streetscape Project - Phase III & IV  
A.A. Berms LLC  
PO Box 180  
Belville, New Jersey 07109

SHEET: 2 of 2  
DATE: August 23, 2023  
NEGLIA FILE: ALLEMUN21.010

BASE BID B												
ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	EXTRA OR SUPPL.	REDUCTION	PREVIOUS ESTIMATE(S)	QTY. THIS ESTIMATE	QUANTITY TO DATE	UNIT PRICE	AMOUNT THIS EST.	AMOUNT EXTRA	AMOUNT TO DATE
1	Mobilization	LS	1.00			1.00		1.00	\$10,000.00	\$ -	\$ -	\$10,000.00
2	Clearing Site	LS	1.00			1.00		1.00	\$5,000.00	\$ -	\$ -	\$5,000.00
3	Breakaway Baricades	UNIT	5.00			5.00		5.00	\$0.01	\$ -	\$ -	\$0.05
4	Drum	UNIT	5.00			5.00		5.00	\$0.01	\$ -	\$ -	\$0.05
5	Traffic Cone	UNIT	5.00			5.00		5.00	\$0.01	\$ -	\$ -	\$0.05
6	Construction Signs	SF	25.00			25.00		80.00	\$78.03	\$ -	\$ -	\$6,242.40
7	Traffic Director, Flagger	SF	25.00			25.00		25.00	\$0.01	\$ -	\$ -	\$0.25
8	Inlet Filter, Type 1	LF	30.00			20.50		9.50	\$60.00	\$ -	\$ -	\$570.00
9	9' x 18" Concrete Vertical Curb	LF	470.00			409.00		431.00	\$32.00	\$704.00	\$ -	\$1,230.00
10	Belgian Block Curb	SY	480.00			483.00		483.00	\$135.00	\$65,205.00	\$ -	\$65,205.00
11	Copthorne Pavers (or Equal)	SY	480.00			483.00		483.00	\$135.00	\$65,205.00	\$ -	\$65,205.00
12	Detectable Warning Surface	SY	480.00			483.00		483.00	\$135.00	\$65,205.00	\$ -	\$65,205.00
13	Concrete Sidewalk, Reinforced, 6" Thick	SY	45.00			37.60		37.60	\$200.00	\$7,512.00	\$ -	\$7,512.00
14	Reset Existing Casting	UNIT	1.00			1.00		1.00	\$50.00	\$50.00	\$ -	\$50.00
15	Reset Water Valve Box	UNIT	8.00			8.00		8.00	\$0.01	\$0.08	\$ -	\$0.08
16	Reset Gas Valve Box	UNIT	13.00			13.00		13.00	\$0.01	\$0.13	\$ -	\$0.13
17	Deciduous Ornamental Tree, 2" Caliper, w/Watering Bag	UNIT	8.00			7.00		8.00	\$400.00	\$3,200.00	\$ -	\$3,200.00
18	Decorative Street Light, Complete	UNIT	7.00			7.00		7.00	\$11,300.00	\$79,100.00	\$ -	\$79,100.00
19	Trash Receptacle	UNIT	4.00			4.00		4.00	\$1,500.00	\$6,000.00	\$ -	\$6,000.00
20	Traffic Marking Lines, 24"	LF	65.00			65.00		65.00	\$17.00	\$1,105.00	\$ -	\$1,105.00
21	Topsoil Spreading, 4" Thick	SY	5.00			5.00		5.00	\$10.00	\$50.00	\$ -	\$50.00
22	Fertilizing and Seeding, Type A-3	SY	5.00			5.00		5.00	\$10.00	\$50.00	\$ -	\$50.00
23	Straw Mulching	SY	5.00			5.00		5.00	\$10.00	\$50.00	\$ -	\$50.00
24	Final Cleanup	LS	1.00			0.50		1.00	\$4,000.00	\$4,000.00	\$ -	\$4,000.00
25	Contract Allowance for Unforeseen Conditions	Allow	1.00			1.00		1.00	\$10,000.00	\$10,000.00	\$ -	\$10,000.00
TOTAL									\$27,208.29	\$27,208.29	\$405.00	\$27,613.29
TOTAL BASE BID B									\$27,208.29	\$27,208.29	\$405.00	\$27,613.29

CONTRACT PRICE: \$390,036.11  
EXTRA & SUPPLEMENTAL: \$51,994.42  
TOTAL: \$442,030.53  
REDUCTIONS: \$26,396.88  
ADJUSTED AMOUNT: \$415,633.65

CONTRACTOR: Juan Alvarado - AA Berms LLC

APPROVED: 


ENGINEER

CONTRACTOR: Juan Alvarado - AA Berms LLC

APPROVED: 

ENGINEER'S CERTIFICATE N° 4 & FINAL

CONTRACTOR: Juan Alvarado - AA Berms LLC

APPROVED: 

DEPARTMENT	DATE
Engineering	8/23/2023
VENDOR NUMBER	

**Borough of Allendale**  
**Municipal Building / Civic Center**  
**500 West Crescent Ave**  
**Allendale, NJ 07401**

TAX ID#

PURCHASE ORDER NUMBER	
Nº	4 & Final
The above order number must appear on all invoices, packages and correspondence.	
YOUR INVOICE NUMBER	
ALLEMUN21.010	

In connection with P.L. 2004, c.57, no purchase order or payment can be made to a vendor who does not have a Business aRegistration Certificate on file with the Borough.

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**A.A. Berms LLC**  
**PO Box 180**  
**Bellville, New Jersey 07109**

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QUANTITY	UNIT	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
1		For the labor, material and equipment in accordance with the Engineer's Certificate #4 for the project entitled:  NJ MA-20 & MA-21 West Allendale Streetscape Project - Phase III & IV		\$ 34,976.80

**CLAIMANT'S CERTIFICATION AND DECLARATION**

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

X



OWNER , 8/23/2023

VENDOR SIGN HERE AND RETURN FOR PAYMENT

TITLE

DATE

**SPACE BELOW TO BE FILLED OUT BY MUNICIPAL OFFICIALS**

<b>DEPARTMENT CERTIFICATION</b> I hereby certify from personal knowledge that the goods and services charged for in the above Claim have been received and rendered as stated.	<b>APPROVED AND ORDERED PAID</b> <b>FINANCE - COMMITTEE</b>	<b>APPROPRIATION CHARGED</b>		<b>AMOUNT</b>
<b>CHAIR/DEPARTMENT HEAD</b> Prices Herein Quoted Are Correct With Contract -Bid -Requisition -Standard -Price In Order Named And This Bill Is Approved:	<b>FINANCE CHAIR</b> <b>PAYMENT RECORD</b>			
<b>DEPARTMENT LIASION</b>	<b>Check No.</b> _____ <b>Date</b> _____			

**NEW JERSEY DEPARTMENT OF TRANSPORTATION  
STATE AID PROJECTS**

**CHANGE ORDER NUMBER - 2 FINAL**

Division of Local Aid and Economic Development

<b>Project</b>	<u>NJ MA-20 MA-21 WEST ALLENDALE STREETSCAPE PROJECT - PHASES III &amp; IV</u>	<b>NEGLIA Project #:</b> ALLEMUN21.010
<b>Municipality</b>	<u>Borough of Allendale</u>	<b>Date:</b> 8/23/2023
<b>County</b>	<u>Bergen</u>	
<b>Contractor</b>	<u>A.A. Berms LLC, PO Box 180, Bellville, NJ 07109</u>	

In accordance with the project Supplementary Specification, the following are changes in the contract.  
Location and Reason for Change (Attach additional sheets if required) -

**Supplemental** - Additional work areas to be improved  
**Extra** - Additional Work Based on Site Conditions & Per Walkthrough with Administrator  
**Reduction** - Reduction of Unused Quantities

<u>Item No.</u>	<u>Description</u>	<u>Quantity(+/-)</u>	<u>Unit</u>	<u>Price</u>	<u>Amount</u>
<b>BASE BID A</b>					
<b>Extra</b>					
7	Traffic Director, Flagger	45.05	UNIT	\$78.03	\$ 3,515.29
23	Contract Allowance for Unforeseen Conditions	0.54	ALLOW	\$10,000.00	\$ 5,389.00
<b>Total Extra Base Bid A</b>					<b>\$ 8,904.29</b>

<b>BASE BID A</b>					
<b>Reduction</b>					
3	Breakaway Barricades	5.00	UNIT	\$0.01	\$ 0.05
4	Drum	5.00	UNIT	\$0.01	\$ 0.05
5	Traffic Cone	5.00	UNIT	\$0.01	\$ 0.05
6	Construction Signs	17.00	SF	\$0.01	\$ 0.17
8	9" x 18" Concrete Vertical Curb	15.30	LF	\$60.00	\$ 918.00
13	Reset Water Valve Box	3.00	UNIT	\$0.01	\$ 0.03
14	Reset Gas Valve Box	2.00	UNIT	\$0.01	\$ 0.02
18	Traffic Marking Lines, 24"	65.00	LF	\$17.00	\$ 1,105.00
<b>Total Reduction Base Bid A</b>					<b>\$ 2,023.37</b>


<b>BASE BID B</b>					
<b>Reduction</b>					
4	Drum	5.00	UNIT	\$0.01	\$ 0.05
6	Construction Signs	25.00	SF	\$0.01	\$ 0.25
9	9" x 18" Concrete Vertical Curb	20.50	LF	\$60.00	\$ 1,230.00
10	Belgian Block Curb	39.00	LF	\$32.00	\$ 1,248.00
13	Concrete Sidewalk, Reinforced, 6" Thick	7.40	SY	\$100.00	\$ 740.00
14	Reset Existing Casting	1.00	UNIT	\$50.00	\$ 50.00
15	Reset Water Valve Box	8.00	UNIT	\$0.01	\$ 0.08
16	Reset Gas Valve Box	13.00	UNIT	\$0.01	\$ 0.13
20	Traffic Marking Lines, 24"	65.00	LF	\$17.00	\$ 1,105.00
<b>Total Reduction Base Bid B</b>					<b>\$ 4,373.51</b>

<b>Amount of Original Contract</b>	<b>\$ 390,036.11</b>	<b>Extra</b>	<b>\$ 8,904.29</b>
		<b>Supplemental</b>	<b>\$ -</b>
		<b>Reduction</b>	<b>\$ 6,396.88</b>
		<b>Total Change</b>	<b>\$ 2,507.41</b>

**Adjusted Amount Based on Change  
Order #1 & #2 Final**

**\$ 415,633.65**

**Change in Contract** **\$ 2,507.41** **0.64% Increase** **this C.O.**  
**Change in Contract** **\$ 25,597.54** **6.56% Increase** **to date**  
**[(+) Increase or (-) Decrease]**

  
(Engineer)

  
(Presiding Officer)

  
(Contractor)

  
(Date)

Approved: \_\_\_\_\_  
(District Manager)  
(Division of Local Aid and  
Economic Development)

  
(Date)

**8/23/2023**  
(Date)



**COLONIAL SURETY COMPANY**  
- Inc. 1930 -

123 Tice Boulevard  
Woodcliff Lake, NJ 07677  
201-573-8788

BOND NUMBER: CSC-228139M

**MAINTENANCE BOND**

KNOW ALL PERSONS BY THESE PRESENTS:

That AA Berms LLC, Belleville, NJ  
as Principal, and COLONIAL SURETY COMPANY, as Surety, are held and firmly bound unto  
Borough of Allendale, Allendale, NJ 07401

as Oblige, in the full and just sum in the amount of  
Sixty Two Thousand Three Hundred Forty Nine Dollars And Fifty Four Cents Dollars (\$62,349.54),

lawful money of the United States, to the payment of which sum, well and truly to be made, the  
Principal and Surety bind themselves, their and each of their heirs, executors, administrators,  
successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a written contract dated February 17th, 2022  
with the Oblige for

**NJDOT MA20 & MA21 West Allendale Avenue Streetscape Project Phases III & IV**

WHEREAS, said contract provides that the Principal will furnish a bond conditioned to guarantee for  
the period of 2 Years after approval of the final estimate on said job, by the owner, against all defects  
in workmanship and materials which may become apparent during said period.

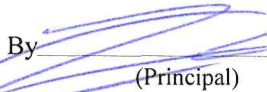
NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH that, if the Principal  
shall indemnify the Oblige for all loss that the Oblige may sustain by reason of any defective  
materials or workmanship which become apparent during the aforesaid period, then this obligation  
shall be void, otherwise to remain in full force and effect.

Signed and sealed this 24th day of August, 2023.

 (Witness)

Kerlin Elvir

AA Berms LLC

By  (Seal)  
(Principal) Juan Avarado

COLONIAL SURETY COMPANY

By  (Seal)  
Attorney-in-Fact  
Wayne Nunziata

# COLONIAL SURETY COMPANY

Duncannon, Pennsylvania

Administrative Office: 123 Tice Blvd., Suite 250, Woodcliff Lake, New Jersey 07677

## GENERAL POWER OF ATTORNEY

Know all Men by These Presents, That COLONIAL SURETY COMPANY, a corporation duly organized and existing under the laws of the Commonwealth of Pennsylvania and having an administrative office in Woodcliff Lake, Bergen County, NJ does by these presents make, constitute and appoint

Wayne Nunziata or Michael Bonfante of Woodcliff Lake and the State of New Jersey its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver.

### Any and All Bonds

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the Company, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of the Colonial Surety Company at a meeting held on the 25th day of July, 1950.

"Be it Resolved, that the President, any Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

"Section 1. Attorney-in-Fact. Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed."

"In Witness Whereof, Colonial Surety Company has caused these presents to be signed by its President and its corporate seal to be hereto affixed the 30th day of March, A.D., 2023.

State of New Jersey

County of Bergen

} SS.



COLONIAL SURETY COMPANY

By

Wayne Nunziata, President

On this 30th day of March, in the year 2023, before me  
Theresa La Monica, a notary public, personally appeared  
Wayne Nunziata, personally known to me to be the person who  
executed the within instrument as President, on behalf of the corporation therein named and  
acknowledged to me that the corporation executed it.



THERESA LA MONICA  
A Notary Public of New Jersey  
My Commission Expires September 9, 2025

Theresa La Monica

Notary Public

I, the undersigned President of Colonial Surety Company, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in force and effect.

GIVEN under my hand and the seal of said Company, at Woodcliff Lake, New Jersey this 24 day of August, 2023.

Original printed with Blue and/or Black ink.  
For verification of the authenticity of this Power of Attorney you may call (201) 573-8788 and ask  
for the Power of Attorney clerk. Please refer to the above named individual(s) and details of the  
bond to which the power is attached.

Wayne Nunziata, President

**State of New Jersey**

**County of Bergen**

On this 24<sup>th</sup> day of August, 2023 before me, Conor Cronin, a Notary Public, personally came Wayne Nunziata, known to me to be the Attorney-in-Fact of Colonial Surety Company, the corporation described in the within instrument, and I acknowledge that he executed the within instrument as the act of said Colonial Surety Company in accordance with authority duly conferred upon him by said Company.

**Conor Cronin**  
**Notary Public of New Jersey**  
My Commission Expires March 7<sup>th</sup>, 2028



**Conor Cronin, Notary Public**

### Balance Sheet as at December 31, 2022

**THERESA LA MONICA**  
A Notary Public of New Jersey  
My Commission Expires September 9, 2025



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008	
<b>ALLAN BRITNEYWAY ELECTRICAL</b>		Contractors, Inc., 30A Vreeland Road, Suite 220 Florham Park, NJ 07932		Expires: 02/28/2018	
PAYROLL NO.		PROJECT AND LOCATION		PROJECT OR CONTRACT NO.	
FOR WEEK ENDING		10-02-2022		RW-22173-00	

(1)  NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2)  NO. OF WITHHOLDING EXEMPTIONS	(3)  WORK CLASSIFICATION	(4) DAY AND DATE										(5)  TOTAL HOURS	(6)  RATE OF PAY	(7)  GROSS AMOUNT EARNED	(8)  DEDUCTIONS					(9)  NET WAGES PAID FOR WEEK					
			OT. OR ST.							HOURS WORKED EACH DAY						FICA	WITH- HOLDING TAX	SWH	SUI/ SDI	OTHER		TOTAL DEDUCTIONS				
			9-26	9-27	9-28	9-29	9-30	10-1	10-2	MO	TU	WE											TH	FR	SA	SU
ROSS MANCINI 16 CELIA DRIVE SPARTA, NJ 07871 xx-xx-8696 Male Caucasian	M-2	FMAN4-10 L102	O			1.0									1.00	103.97	103.97									
			S			5.0											5.00	69.31	346.55	34.46	59.72	17.93	.63	36.04	148.78	
																			450.52						301.74	



Date August 23, 2023

I, Jill O'Brien Payroll Administrator  
(Name of Signatory) (Title)

do hereby state:

- (1) That I pay or supervise the payment of the persons employed by Allan Briteway Electrical Utility on the \_\_\_\_\_  
(Contractor or Subcontractor)  
AABERMS -WEST ALLENDALE PH 3/4; that during the payroll period commencing on the \_\_\_\_\_  
(Building or Work)  
26 day of September, 2022, and ending the 2 day of October, 2022,

all persons employed on said project have been paid in full weekly wages earned, that no rebates have been made or will be made either directly or indirectly to or on behalf of said

Allan Briteway Electrical Contractors, Inc. from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. 276c), and described below:

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

- (4) That:  
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS ☒ in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- ☐ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Jill O'Brien Payroll Administrator	
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE	

**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**  
(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))



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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS		OMB No.: 1235-0008
<b>ALLAN BRITNEYWAY ELECTRICAL</b>	Contractors, Inc., 30A Vreeland Road, Suite 220 Florham Park, NJ 07932		Expires: 02/28/2018
PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
	10-16-2022	AABERMS - WEST ALLENDALE PH 3/4 ALLENDALE, NJ 07401	RW-22173-00

		10-16-2022										AABERMS -WEST ALLENDALE PH 3/4 ALLENDALE, NJ 07401		RW-22173-00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
(1)  NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2)  NO. OF WITHHOLDING EXEMPTIONS	(3)  WORK CLASSIFICATION	(4) DAY AND DATE										(5)  TOTAL HOURS	(6)  RATE OF PAY	(7)  GROSS AMOUNT EARNED	(8)  DEDUCTIONS					(9)  NET WAGES PAID FOR WEEK																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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PAUL MOSTICCHIO 14 14TH AVENUE ELMWOOD PARK, NJ 07407 xx-xx-5168 Male Caucasian	M-6		10-10	10-11	10-12	10-13	10-14	10-15	10-16																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

While completion of Form WH-347 is optional, it is mandatory for covered contractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. 3.3.5.5(a). The Copeland Act (40 U.S.C. 3145) requires contractors performing work on Federally financed or assisted construction contracts to "submit weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction contracts to, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine if employees have received legally required wages and fringe benefits.

We estimate that this will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S5302, 200 Constitution Avenue, N.W. Washington, D.C. 20210

**Public Burden Statement**

Date August 23, 2023

I, Jill O'Brien (Name of Signatory) Payroll Administrator (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Allan Briteway Electrical Utility on the 10 day of October, 2022 and ending the 16 day of October, 2022, all persons employed on said project have been paid in full weekly wages earned, that no rebates have been made or will be made either directly or indirectly to or on behalf of said

AABERMS -WEST ALLENDALE PH 3/4 (Contractor or Subcontractor) ; that during the payroll period commencing on the 10 day of October, 2022 (Building or Work)

Allan Briteway Electrical Contractors, Inc. (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS ☒ in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE <b>Jill O'Brien</b> Payroll Administrator	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	



**PAYROLL**  
(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))



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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008 Expires: 02/28/2018																		
ALLAN BRUTEWAY ELECTRICAL		Contractors, Inc., 30A Vreeland Road, Suite 220 Florham Park, NJ 07932		PROJECT OR CONTRACT NO. RW-22173-00																		
PAYROLL NO.	FOR WEEK ENDING		PROJECT AND LOCATION																			
	1-01-2023		AABERMS - WEST ALLENDALE PH 3/4 ALLENDALE, NJ 07401																			
(1)	(2)	(3)	(4) DAY AND DATE			(5)	(6)	(7)	(8) DEDUCTIONS			(9)										
NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	NO. OF WITHHOLDING EXEMPTIONS	WORK CLASSIFICATION	OT. OR ST.	HOURS WORKED EACH DAY							GROSS AMOUNT EARNED	WITH- HOLDING TAX	FICA	SWH	SUI/ SDI	OTHER	TOTAL DEDUCTIONS	NET WAGES PAID FOR WEEK				
				12-26	12-27	12-28	12-29	12-30	12-31	1-1												
				MO	TU	WE	TH	FR	SA	SU												
CANDACE GIBBONS 45 JOHN STREET BLOOMFIELD, NJ 07003 xx-xx-8061 Female Black	S-0	APPR2 L102	O																			
			S			4.0							4.00	29.53		9.04	6.54	2.03	.57	9.45	27.63	90.49

While completion of Form WH-347 is optional, it is mandatory for covered contractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. 3.355(a), The Copeland Act (40 U.S.C. 3150) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. 3150(c)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction contracts, to be accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine if employers have received legally required wages and fringe benefits.

We estimate that this will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 33502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

**Public Burden Statement**

Date August 23, 2023

I, Jill O'Brien Payroll Administrator  
(Name of Signatory) (Title)

do hereby state:

- (1) That I pay or supervise the payment of the persons employed by Allan Briteway Electrical Utility on the \_\_\_\_\_  
(Contractor or Subcontractor)  
AABERMS -WEST ALLENDALE PH 3/4 ; that during the payroll period commencing on the \_\_\_\_\_  
(Building or Work)  
26 day of December, 2022 , and ending the 1 day of January, 2023 ,

all persons employed on said project have been paid in full weekly wages earned, that no rebates have been made or will be made either directly or indirectly to or on behalf of said

Allan Briteway Electrical Contractors, Inc. from the full \_\_\_\_\_  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. 276c), and described below:

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

- (4) That:  
(a) ☒ WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS , FUNDS, OR PROGRAMS in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- ☐ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE <b>Jill O'Brien</b> Payroll Administrator	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

U.S. Department of Labor  
Wage and Hour Division

PAYROLL  
(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))



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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS		OMB No.: 1235-0008 Expires: 02/28/2018	
ALLAN BRITNEYWAY ELECTRICAL		Contractors, Inc., 30A Vreeland Road, Suite 220 Florham Park, NJ 07932		
PAYROLL NO.	FOR WEEK ENDING 1-22-2023	PROJECT AND LOCATION AABERMS - WEST ALLENDALE PH 3/4 ALLENDALE, NJ 07401	PROJECT OR CONTRACT NO. RW-22173-00	

(1)  NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2)  WITHHOLDING EXEMPTIONS  NO. OF	(3)  WORK CLASSIFICATION	(4) DAY AND DATE							(5)  TOTAL HOURS	(6)  RATE OF PAY	(7)  GROSS AMOUNT EARNED	(8)  DEDUCTIONS					(9)  NET WAGES PAID FOR WEEK	
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	SWH	SUI/ SDI	OTHER		TOTAL DEDUCTIONS
			1-16 MO	1-17 TU	1-18 WE	1-19 TH	1-20 FR	1-21 SA	1-22 SU										
BENJAMIN GUAIMANO 114 LOPEZ ROAD CEDAR GROVE, NJ 07009 xx-xx-0711 Male Caucasian	O	S-0  JMAN L102																	
	S		4.0	8.0	8.0					20.00	60.27	1,205.40	92.22	179.45	60.05	5.85	96.43	434.00	771.41
ROSS MANCINI 16 CELIA DRIVE SPARTA, NJ 07871 xx-xx-8696 Male Caucasian	O	M-2  FMAN4-10 L102																	
	S		4.0	8.0	8.0				20.00	69.31	1,386.20	106.05	165.23	54.06	6.72	110.90	442.95	943.26	
KENT SAVIS 14 FOX RUN DENVERVILLE, NJ 07834 xx-xx-9289 Male Caucasian	O	M-1  FMAN4-10 L102																	
	S			8.0	8.0				16.00	69.31	1,108.96	84.83	143.23	44.58	5.38	88.72	366.74	742.22	

While completion of Form WH-347 is optional, it is mandatory for covered contractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. 3.3.5.5(a). The Copeland Act (40 U.S.C. 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction contracts to, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine if employees have received legally required wages and fringe benefits. We estimate that this will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210



Date August 23, 2023

I, Jill O'Brien Payroll Administrator  
(Name of Signatory) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by  
Allan Briteway Electrical Utility on the  
(Contractor or Subcontractor)  
AABERMS -WEST ALLENDALE PH 3/4 ; that during the payroll period commencing on the  
(Building or Work)  
16 day of January, 2023 , and ending the 22 day of January, 2023 ,

all persons employed on said project have been paid in full weekly wages earned, that no rebates have been made or will be made either directly or indirectly to or on behalf of said

Allan Briteway Electrical Contractors, Inc. from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) ☒ WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Jill O'Brien Payroll Administrator	
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U.S. Department of Labor  
Wage and Hour Division

PAYROLL  
(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))



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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS		OMB No.: 1235-0008 Expires: 02/28/2018	
ALLAN BRITNEYWAY ELECTRICAL		Contractors, Inc., 30A Vreeland Road, Suite 220 Florham Park, NJ 07932		PROJECT OR CONTRACT NO. RW-22173-00
FOR WEEK ENDING 2-12-2023		PROJECT AND LOCATION AABERMS - WEST ALLENDALE PH 3/4 ALLENDALE, NJ 07401		

(1)  NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2)  NO. OF WITHHOLDING EXEMPTIONS	(3)  WORK CLASSIFICATION	(4) DAY AND DATE								(5)  TOTAL HOURS	(6)  RATE OF PAY	(7)  GROSS AMOUNT EARNED	(8)  DEDUCTIONS					(9)  NET WAGES PAID FOR WEEK
			HOURS WORKED EACH DAY							FICA				WITH- HOLDING TAX	SWH	SUI/ SDI	OTHER	TOTAL DEDUCTIONS	
			2-6	2-7	2-8	2-9	2-10	2-11	2-12										
			MO	TU	WE	TH	FR	SA	SU										
BENJAMIN GUAIMANO 114 LOPEZ ROAD CEDAR GROVE, NJ 07009 xx-xx-0711 Male Caucasian	S-0	JMAN L164																	668.77
					8.0	2.0	8.0												
ROSS MANCINI 16 CELIA DRIVE SPARTA, NJ 07871 xx-xx-8696 Male Caucasian	M-2	FMAN4-10 L164																	1,056.59
KENT SAVIS 14 FOX RUN DENVER, NJ 07834 xx-xx-9289 Male Caucasian	M-1	FMAN4-10 L102																	97.09

While completion of Form WH-347 is optional, it is mandatory for covered contractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. 3.3.5.5(a). The Copeland Act (40 U.S.C. 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction contracts to, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

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Date August 23, 2023

I, Jill O'Brien (Name of Signatory) Payroll Administrator (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Allan Briteway Electrical Utility on the 6 day of February, 2023 (Contractor or Subcontractor) 12 day of February, 2023 ; that during the payroll period commencing on the AABERMS -WEST ALLENDALE PH 3/4 (Building or Work)

all persons employed on said project have been paid in full weekly wages earned, that no rebates have been made or will be made either directly or indirectly to or on behalf of said

Allan Briteway Electrical Contractors, Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS ☒ in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE <b>Jill O'Brien</b> Payroll Administrator	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	



**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**  
(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008
<b>ALLAN BRITNEYWAY ELECTRICAL</b>	Contractors, Inc., 30A Vreeland Road, Suite 220 Florham Park, NJ 07932	Expires: 02/28/2018
PAYROLL NO.	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
	3-05-2023 AABERMS - WEST ALLENDALE PH 3/4 ALLENDALE, NJ 07401	RW-22173-00

		3-05-2023										AABERMS -WEST ALLENDALE PH 3/4 ALLENDALE, NJ 07401				RW-22173-00							
(1)  NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2)  NO. OF WITHHOLDING EXEMPTIONS	(3)  WORK CLASSIFICATION	OT, OR ST.	(4) DAY AND DATE										(5)  TOTAL HOURS	(6)  RATE OF PAY	(7)  GROSS AMOUNT EARNED	(8)  DEDUCTIONS					(9)  NET WAGES PAID FOR WEEK	
				HOURS WORKED EACH DAY													FICA	WITH- HOLDING TAX	SWH	SUI/ SDI	OTHER		TOTAL DEDUCTIONS
				2-27 MO	2-28 TU	3-1 WE	3-2 TH	3-3 FR	3-4 SA	3-5 SU													
MAX FLICKER-PODBERESKY 5 BLUE HERON TERRACE HIGHLAND LAKES, NJ 07422 xx-xx-6261 Male Caucasian	S-0		O							2.5		57.96	144.90	11.08	11.11	2.08	.63	14.49	39.39	105.51			
			S											144.90									
BENJAMIN GUAIMANO 114 LOPEZ ROAD CEDAR GROVE, NJ 07009 xx-xx-0711 Male Caucasian	S-0	JMAN L164	O										482.16	36.88	58.69	20.78	2.34	43.61	162.30	319.86			
			S	8.0							8.00	60.27	482.16										
ROSS MANCINI 16 CELIA DRIVE SPARTA, NJ 07871 xx-xx-8696 Male Caucasian	M-2	FMAN4-10 L164	O																				
			S	8.0							8.00	69.31	554.48	42.42	49.31	17.00	2.69	50.32	161.73	392.75			
PAUL MOSTICCHIO 14 14TH AVENUE ELMWOOD PARK, NJ 07407 xx-xx-5168 Male Caucasian	M-6		O							2.5		81.81	204.53	15.65	8.58	3.68	.99	0	28.90	175.63			
			S																				

While completion of Form WH-347 is optional, it is mandatory for covered contractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. 3.1.5.5(g). The Copeland Act (40 U.S.C. 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction contracts to, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine if employees have received legally required wages and fringe benefits.

We estimate that this will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S5502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

**Public Burden Statement**

Date August 23, 2023

I, Jill O'Brien (Name of Signatory) Payroll Administrator (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Allan Briteway Electrical Utility (Contractor or Subcontractor) on the

AABERMS -WEST ALLENDALE PH 3/4 ; that during the payroll period commencing on the (Building or Work)

27 day of February, 2023 , and ending the 5 day of March, 2023 all persons employed on said project have been paid in full weekly wages earned, that no rebates have been made or will be made either directly or indirectly to or on behalf of said

Allan Briteway Electrical Contractors, Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any prson and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS , FUNDS, OR PROGRAMS ☒ in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Jill O'Brien Payroll Administrator	Jill O'Brien
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	



**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**  
(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))



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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008
<b>ALLAN BRITWAY ELECTRICAL</b>	Contractors, Inc., 30A Vreeland Road, Suite 220 Florham Park, NJ 07932	Expires: 02/28/2018
PAYROLL NO.	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
	4-09-2023 AABERMS -WEST ALLENDALE PH 3/4 ALLENDALE, NJ 07401	RW-22173-00

(1)		(2)	(3)	(4) DAY AND DATE									(5)	(6)	(7)	(8) DEDUCTIONS				(9)		
NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE		NO. OF WITHHOLDING EXEMPTIONS	WORK CLASSIFICATION	HOURS WORKED EACH DAY									TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH- HOLDING TAX	SWH	SUI/ SDI	OTHER	TOTAL DEDUCTIONS	NET WAGES PAID FOR WEEK
				4-3	4-4	4-5	4-6	4-7	4-8	4-9	MO	TU										
		OT, OR ST.																				
BENJAMIN GUAIMANO 114 LOPEZ ROAD CEDAR GROVE, NJ 07009 xx-xx-0711 Male Caucasian		S-0	JMAN L164	O																		
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4-09-2023												AABERMS - WEST ALLENDALE PH 3/4 ALLENDALE, NJ 07401												RW-22173-00											
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While completion of Form WH-347 is optional, it is mandatory for covered contractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. 3.3.5.5(a). The Copeland Act (40 U.S.C. 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. 5.5(e)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction contracts to, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and Federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits. We estimate that this will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S5502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date August 23, 2023

I, Jill O'Brien (Name of Signatory) Payroll Administrator (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Allan Briteway Electrical Utility on the 3 day of April, 2023 and ending the 9 day of April, 2023, all persons employed on said project have been paid in full weekly wages earned, that no rebates have been made or will be made either directly or indirectly to or on behalf of said

AABERMS -WEST ALLENDALE PH 3/4 (Contractor or Subcontractor) ; that during the payroll period commencing on the 3 day of April, 2023 (Building or Work)

Allan Briteway Electrical Contractors, Inc. (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.


(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS ☒ in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE	SIGNATURE
Jill O'Brien Payroll Administrator	
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE	

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008	
<b>ALLAN BRITNEYWAY ELECTRICAL</b>		Contractors, Inc., 30A Vreeland Road, Suite 220 Florham Park, NJ 07932		Expires: 02/28/2018	
PAYROLL NO.		PROJECT AND LOCATION		PROJECT OR CONTRACT NO.	
		AABERMS - WEST ALLENDALE PH 3/4 ALLENDALE, NJ 07401		RW-22173-00	

(1)  NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2)  NO. OF WITHHOLDING EXEMPTIONS	(3)  WORK CLASSIFICATION	(4) DAY AND DATE														(5)  TOTAL HOURS	(6)  RATE OF PAY	(7)  GROSS AMOUNT EARNED	(8)  DEDUCTIONS					(9)  NET WAGES PAID FOR WEEK																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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Date August 23, 2023

I, Jill O'Brien (Name of Signatory) Payroll Administrator (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Allan Briteway Electrical Utility on the 8 day of May, 2023 (Contractor or Subcontractor) 14 day of May, 2023 (Building or Work) AABERMS -WEST ALLENDALE PH 3/4; that during the payroll period commencing on the

8 day of May, 2023, and ending the 14 day of May, 2023, all persons employed on said project have been paid in full weekly wages earned, that no rebates have been made or will be made either directly or indirectly to or on behalf of said

Allan Briteway Electrical Contractors, Inc. from the full (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS ☒ in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Jill O'Brien Payroll Administrator	
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

**RESOLUTION  
BOROUGH OF ALLENDALE  
BERGEN COUNTY, NJ**

**DATE: 09/21/2023**

**RESOLUTION# 23-214**

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

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

**APPROVAL OF WAIVER OF 2023 RED BARN APPLICATION FEES –  
ALLENDALE/SADDLE RIVER ROTARY**

**WHEREAS**, the Borough of Allendale, from time to time, permits use of public facilities, including Red Barn, for certain activities by Allendale non-profit organizations; and

**WHEREAS**, the Borough of Allendale recognizes the significant contributions that these organizations make to the community at large; and

**WHEREAS**, the Borough wishes to waive the application fees associated with the use of Red Barn for the Allendale/Saddle River Rotary for the year 2023.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body that it does hereby agree to waive the 2023 Red Barn application fees for the following

---

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on September 21, 2023.



Linda Louise Cervino, RMC  
Municipal Clerk

**RESOLUTION  
BOROUGH OF ALLENDALE  
BERGEN COUNTY, NJ**

**DATE: 09/21/2023**

**RESOLUTION# 23-215**

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

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

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

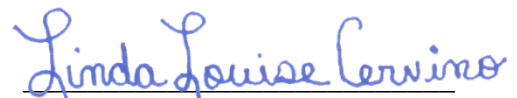
**BE IT RESOLVED** by the Mayor and Council of the Borough of Allendale that the Chief Financial Officer is hereby authorized to issue the following checks in connection with the Lease Agreements pertaining to Intersection Improvements of Hillside and West Crescent Avenue as follows:

Block 1604, Lot 17, Merchant, John and Teresa \$658.60

Block 1001, Lot 1, Thompson, James H. and Frances \$634.41

---

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on September 21, 2023.

  
Linda Louise Cervino, RMC  
Municipal Clerk

**RESOLUTION  
BOROUGH OF ALLENDALE  
BERGEN COUNTY, NJ**

**DATE: 09/21/2023**

**RESOLUTION# 23-216**

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

☐ Carried  
☐ Defeated  
☐ Tabled  
☒ Approved on Consent  
Agenda

**A RESOLUTION AUTHORIZING AND APPROVING EMPLOYMENT AGREEMENT  
BETWEEN THE BOROUGH OF ALLENDALE AND MICHAEL T. DILLON  
TO SERVE AS CHIEF OF POLICE**

**WHEREAS**, Michael T. Dillon was appointed by the Borough of Allendale to serve as its Chief of Police effective January 1, 2022 via Resolution 22-09; and

**WHEREAS**, it was determined that it was in the best interests of both parties to memorialize the terms of the employment relationship in a written agreement; and

**WHEREAS**, the Borough and Chief Dillon negotiated and agreed to the terms of an employment agreement effective January 1, 2024 through December 31, 2028; and

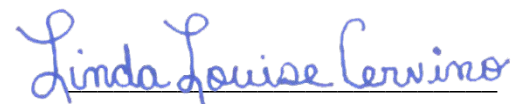
**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Allendale that it does hereby authorize and approve the employment agreement negotiated between Chief Dillon and the Borough, which contract shall be in effective from January 1, 2024 through and including December 31, 2028; and

**BE IT FURTHER RESOLVED** that the Mayor is authorized and requested to sign the employment agreement on behalf of the Borough.

**BE IT FURTHER RESOLVED** that the Clerk forward a certified true copy of this resolution to Police Chief Dillon.

---

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on September 21, 2023.

  
Linda Louise Cervino, RMC  
Municipal Clerk



EMPLOYMENT AGREEMENT BETWEEN  
THE BOROUGH OF ALLENDALE  
AND  
CHIEF OF POLICE MICHAEL T. DILLON

**ARTICLE I**  
**RECOGNITION**

**THIS AGREEMENT**, entered into on this 21st day of September, 2023, by and between the Borough of Allendale, in the County of Bergen, New Jersey (hereinafter referred to as the "Borough"), and Chief of Police Michael T. Dillon (hereinafter referred to as the "Chief of Police"), hereby establishes the following terms and conditions of employment for the position of Chief of Police. This agreement represents the complete and final understanding on all bargaining issues between the Borough and the Chief of Police. This agreement is made in consideration of the many years of valuable service of Chief of Police Michael T. Dillon to the Borough of Allendale.

**ARTICLE II**  
**MANAGEMENT RIGHTS**

The Borough hereby retains and reserves unto itself all powers, rights, authority, duties, and responsibilities conferred upon and vested in it prior to the signing of this agreement including those by the laws and Constitution of the State of New Jersey and of the United States, and except those limited by the specific and express terms of this agreement, and then only to the extent that such specific and express terms hereof are in conformance with the Constitution and the laws of New Jersey and of the United States.

**ARTICLE III**  
**RESPONSIBILITIES OF THE CHIEF OF POLICE**

Pursuant to state law, the Ordinances of the Borough and the regulations and policies established by the Borough of Allendale, the responsibilities of the appointed Chief of Police shall include the responsibility to:

- a) Conduct and manage the day-to-day operations of the Police Department;

- b) Administer and enforce rules, regulations and special emergency directives regarding the disposition and discipline of the police force, its officers, and personnel;
- c) Have, exercise, and discharge the functions, powers and duties of the police force;
- d) Delegate such of his authority as he may deem necessary for the efficient operation of the force to be exercised under his direction and supervision;
- e) Prescribe the duties and assignments of all subordinates and other personnel;
- f) Report at least monthly to the Borough, or by any such other forms as the Borough shall require, as to the operation of the police force during the preceding month; and
- g) For all other duties assigned to him by the Mayor or Borough Council.

#### **ARTICLE IV** **WORKWEEK**

The Chief of Police shall spend sufficient time at his job as determined by the Appropriate Authority to ensure the smooth and responsible operations of the police department over which he has supervisory control. The Chief of Police shall be required to work a minimum 40 hours per week. The Chief of Police has the ability to modify his daily hours based on the needs of the department and/or borough.

**ARTICLE V**  
**SICK LEAVE**

1. Sick leave is hereby defined to mean an absence from the post of duty by the Chief of Police, while in good standing, due to illness, accident, injury, disability, exposure to contagious disease, or the necessity to attend to and care for a ill member of his immediate family.
2. The Chief of Police shall be entitled to ten (10) sick days per year, based on an 8-hour work day, or 80 hours of sick time annually. The Mayor and Council shall have the right, in individual cases, to grant additional sick leave days, paid or unpaid, in case of extended or serious illness. Sick leave is to be used only for its intended purpose only, unless otherwise agreed to between the Borough and the Chief of Police.
3. The term "immediate family" for the purpose of this Article shall include those individuals as defined by the New Jersey Paid Sick Leave Law.
4. Nothing herein shall limit sick leave in accordance with the "New Jersey Paid Sick Leave Law".
5. Leave under this article shall have no real value and shall not be paid out to the Chief of Police.

**ARTICLE VI**  
**INJURY LEAVE**

1. In the event the Chief of Police becomes disabled by reason of work-related injury or illness and is unable to perform his duties, the Borough shall continue the Chief at full pay during the continuance of the Chief's inability to work, for up to one (1) year. During this period of time, all temporary disability benefits accruing under the provisions of the Worker's Compensation Act shall be paid over to the Borough.
2. When injured while working, whether slight or severe, the Chief of Police must make an immediate report, if practicable, but in no event later than forty eight (48) hours. Failure to report

any injury may result in the failure of the Chief of Police to receive compensation under this Article.

3. The Chief of Police shall be required to present evidence, by way of a certificate or report of a physician designated by the Borough, that he is unable to work, and the Borough may reasonably require the Chief of Police to present such a certificate or report from time to time.

4. If the Borough does not accept the certificate or report of the physician designated by the Borough, the Borough shall have the right, at its own cost, to require the Chief of Police to obtain a physical examination and certification of fitness by a physician appointed by the Borough.

5. In the event the Borough's physician certifies the Chief of Police fit to return to active duty, injury leave benefits granted under this Article shall be terminated. However, if the Chief of Police disputes the determination of the Borough physician, then and in that event, the burden shall be upon the Chief to establish such additional period of disability by obtaining a judgment in the Division of Workers' Compensation. The final decision of the last reviewing court shall be binding upon the parties.

## **ARTICLE VII**

### **FUNERAL LEAVE**

1. In the event of death in the Chief of Police's immediate family (herein defined as either a spouse, parent, step-parent, grandparent, sibling, child, foster child, step-child, grandchild, parent-in-law, daughter-in-law or son-in-law) or any other relatives residing in the Chief of Police's home, the Chief of Police shall be granted time off, without loss of pay, not to exceed three (3) days.

The Chief of Police will be granted special funeral leave, without loss of pay, for a period of one (1) day due to the death of any other relative or individual not specified above.

2. Such funeral leave shall not be charged against the Employee's vacation or sick leave.



3. Reasonable verification of the event may be required by the Borough.

## **ARTICLE VIII** **VACATIONS**

1. The Chief of Police shall be entitled to twenty-five (25) vacation days annually based on an 8-hour work day, or 200 hours of vacation time annually.
2. The Chief of Police shall be entitled to schedule his vacation time as the Chief of Police sees fit, provided that the Chief of Police shall not schedule his vacation time during any time period where events shall require the presence of the Chief of Police, which would disrupt the operations of the department or cause overtime.
3. Unused vacation days may be carried into the next year, unless otherwise mutually agreed upon by the Chief of Police and the Appropriate Authority, but must be used in such subsequent year.

## **ARTICLE IX** **HOLIDAY TIME**

The Chief of Police shall be entitled to twelve (12) holidays off per calendar year during the term of this contract based on an 8-hour work day, or 96 hours of holiday time annually, which shall accrue monthly. The holidays off may be taken on the actual holiday or at another time at the discretion of the Chief of Police, subject to the limitations in Article VIII. Unused holidays may be carried into the next year, but must be used in such subsequent year.

## **ARTICLE X** **PERSONAL DAYS**

The Chief of Police shall be entitled two (2) personal leave days per year subject to the limitations in Article VIII based on an 8-hour work day, or 16 hours of personal time annually. Unused personal days may be carried into the next year, but must be used in such subsequent year.

## ARTICLE XII

### **INSURANCE, HEALTH AND WELFARE**

1. The Borough shall maintain medical, dental, prescription, and life insurance coverage for the benefit of the Chief of Police and his family (herein defined as a spouse or dependent) upon such terms as are set forth in the Collective Bargaining Agreement between the Borough of Allendale and Policemen's Benevolent Association Local 217.'. The Borough shall have the right to change insurance coverage so long as it is substantially similar to, or improved upon, the benefits currently provided. Insurance coverage provided to the Chief of Police by the Borough shall continue upon the Chiefs' retirement, as set forth below.

2. Upon retirement, the Chief of Police shall be entitled to family medical, dental and prescription insurance coverage until he reaches age 65, at which time Medicare/Medicaid shall become primary coverage and the Borough's coverage shall be secondary.

3. The Chief of Police shall contribute towards the costs of medical insurance coverage during his employment and in retirement the amount required by Chapter 78 and all other laws of New Jersey.

4. The Borough shall supply the Chief of Police with necessary legal advice and counsel in the defense of charges filed against him in the performance of his duties in accordance with the laws of the State of New Jersey and of the United States. The Borough shall similarly be responsible for indemnification and counsel in connection with all claims, for actions filed subsequent to the expiration of this agreement, which arise out and are within the scope of his employment with the Borough.

5. The Borough shall provide the Chief of Police with a life insurance policy in the amount of ten thousand dollars (\$10,000.00).

## **ARTICLE XIII**

### **CLOTHING MAINTENANCE ALLOWANCE**

1. The Borough shall replace any clothing or personal items damaged or destroyed in the line of duty, or reimburse the Chief of Police for the cost of replacing such items, provided reasonable replacement costs are mutually agreed to between the Borough and the Chief of Police.
2. It shall be left to the professional discretion of the Chief of Police as to when he should wear formal or informal uniform or plain clothes.
3. The Chief of Police shall be entitled to a uniform allowance of one thousand dollars (\$1,000) annually for repair and replacement of uniforms and professional attire. Clothing allowance purchases shall be through purchase order.

## **ARTICLE XIV**

### **POLICE VEHICLE**

1. The Borough agrees to supply the Chief of Police with an unmarked automobile to be used for police work. The vehicle must be a full-sized, four-door vehicle and shall be equipped with such equipment as is needed for police work.
2. The Chief of Police shall be permitted to use the car for his limited personal use, not to exceed a two-hour (2) response range from the borough. There shall be no limit on the use of the automobile for police work or anything associated with police work or emergency related duties, other than required by law or Rules and Regulations of the Department, such as attending meetings, school outings, trips, conferences, and any other traveling needed to carry out the duties of the Chief of Police or any other appointed borough position.
3. The Borough shall pay all expenses for the operation and upkeep of the automobile, such as car insurance, tires, gas, oil changes, and any other necessary repairs, except when the vehicle is used for the Chief of Police's personal use, at which time the Chief of Police shall be responsible for the cost of gasoline.
4. The automobile shall not be used by anyone other than the Chief of Police, except that the

Chief of Police may designate other members of the Police Department, as appropriate, to use the vehicle for a designated police purpose.

5. The Chief of Police shall be permitted to have passengers in his vehicle at his discretion.

#### **ARTICLE XV**

##### **SALARY**

1. Effective January 1, 2024 the Chief of Police shall receive a base salary of \$175,000 per year.
2. Effective January 1, 2025 the Chief of Police shall receive a base salary of \$179,375 per year.
3. Effective January 1, 2026 the Chief of Police shall receive a base salary of \$183,859 per year.
4. Effective January 1, 2027 the Chief of Police shall receive a base salary of \$188,856 per year.
5. Effective January 1, 2028 the Chief of Police shall receive a base salary of \$193,167 per year.

#### **ARTICLE XVI**

##### **LONGEVITY**

The Chief of Police shall receive longevity payments as follows each year on the anniversary of his hiring date:

2024: 8% of base salary  
2025: 10% of base salary  
2026: 10% of base salary  
2027: 10% of base salary  
2028: 10% of base salary

#### **ARTICLE XVII**

##### **PENSION**

The Borough shall continue to provide pensions and retirement benefits in the New Jersey Police and Fire Retirement System to the Chief of Police pursuant to the provisions of the Laws of the State of New Jersey. Such pension payments are to be based on the base annual salary of the Chief of Police plus longevity and all other forms of compensation.

#### **ARTICLE XVII**

##### **EDUCATIONAL PROGRAMS/LAW ENFORCEMENT CONFERENCES**

1. Upon agreement with and approved by the Appropriate Authority, the Chief of Police shall be permitted to attend and be compensated for, at his regular salary, any school, seminar, meeting, conference, training or retraining session conducted or sponsored by the International

Association of Chiefs of Police, New Jersey State Association of Chiefs of Police, the Bergen County Police Chiefs' Association, the New Jersey State Police, the Federal Bureau of Investigation, the Federal Bureau of Investigations National Academy Association or any other educational program of a

management, supervisory, or emergency management nature. In no event shall the Borough be required to pay or reimburse the Chief of Police for expenses of any class, course, school, or educational program unrelated to police activities.

2. The Borough agrees to grant time off, including travel time, and pay all associated and reasonable expenses for the Chief of Police to attend the annual New Jersey State Association of Chiefs of Police Conference, the Federal Bureau of Investigations National Academy Association's Conference and the annual International Association of Chiefs of Police Conference. If the Chief of Police attends a conference at Borough expense, the Chief of Police shall provide the Borough with proof of expenses for attending such conference, by way of receipts or vouchers. The expenditures for all the above named training events shall not exceed fifteen (\$1500.00) hundred dollars per annum.

3. The Borough also agrees to pay for the Chief of Police's dues for membership in the Bergen County Police Chiefs' Association, the New Jersey State Association of Chiefs of Police, the FBI National Academy Association and the International Association of Chiefs of Police.

4. The Borough agrees to grant time off while attending any meeting of the above-named associations.

#### **ARTICLE XVIII** **MISCELLANEOUS PROVISIONS**

To the extent that the Borough enters into an employment and/or a collective bargaining agreement with any police or superior officer during the life of this contract which provides for a greater benefit than that set forth herein (e.g., higher clothing maintenance allowance, vacation time, etc.), the Borough agrees to re-open negotiations for this limited purpose.



**ARTICLE XIX**  
**SEVERABILITY AND SAVINGS**

If any provision of this agreement, or any application of this agreement, is held to be invalid by operation of law or by a court or other tribunal of competent jurisdiction, such provision shall be inoperative, but all other provisions shall not be affected thereby and shall continue in full force and effect.

**ARTICLE XX**  
**FULLY BARGAINED PROVISION**

This agreement represents and incorporates the complete and final understanding and settlement by the parties on all bargainable issues which were or could have been the subject of negotiations. During the term of this agreement, neither party will be required to negotiate with respect to any such matter, whether or not covered by this agreement, and whether or not within the knowledge or contemplation of either or both of the parties at the time they negotiated or signed this agreement.

**ARTICLE XXII**  
**CELLULAR PHONE**

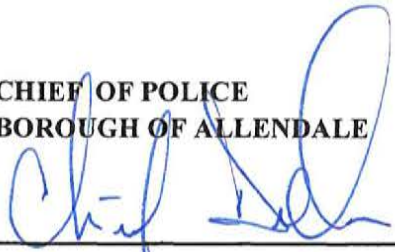
The Borough shall provide the Chief of Police with a Borough issued cellular phone or provide for reimbursement in connection with the use of a cellular phone for department business.

**ARTICLE XXIV**  
**TERM AND RENEWAL**

**THIS AGREEMENT** shall be in full force and effect as of January 1, 2024 and shall remain in effect to, and including, December 31, 2028. Upon the expiration of this agreement all the benefits, terms and conditions of this agreement shall remain in force until such time a successor agreement is agreed to by the Chief of Police and the Borough, unless terminated upon thirty (30) days written notice.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the date specified below:

CHIEF OF POLICE  
BOROUGH OF ALLENDALE

  
\_\_\_\_\_  
MICHAEL T. DILLON

ON BEHALF OF THE  
BOROUGH OF ALLENDALE

  
\_\_\_\_\_  
AMY WILCZYNSKI, MAYOR  
\_\_\_\_\_  
CLERK OF THE BOROUGH OF ALLENDALE

DATED: 9/21/2023

**RESOLUTION  
BOROUGH OF ALLENDALE  
BERGEN COUNTY, NJ**

**DATE: 09/21/2023**

**RESOLUTION# 23-217**

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

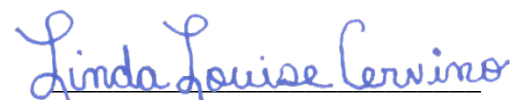
☐ Carried  
☐ Defeated  
☐ Tabled  
☒ Approved on Consent  
Agenda

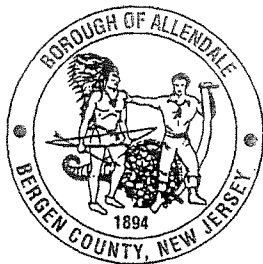
**APPROVAL OF SEPTEMBER 21, 2023 LIST OF BILLS**

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 September 21, 2023 in the amounts of:

Bill List Numbers	SEPTEMBER 21, 2023
Current Fund	\$ 1,655,810.53
Payroll Account	185,324.09
General Capital	39,753.30
Animal Fund	12.60
Grant Fund	
COAH/Housing Trust	
Improvement & Beautification	
Unemployment Fund	
Trust Fund	1,502.00
Water Operating	3,053.00
Water Capital	
<b>Total</b>	<b>\$ 1,885,455.52</b>

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on September 21, 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 9/15/23

Alison Altano  
Alison Altano  
Chief Financial Officer

**BILL LIST For SEPTEMBER 21, 2023**

<b>PAYROLL ACCOUNT</b>		<b>\$ 185,324.09</b>
<hr/>		
<b>Borough of Allendale Payroll Fund, Bank Transfer 9/7/2023</b>		<b>\$ 185,324.09</b>
<hr/>		
Salaries and Wages	\$ 173,141.44	
FICA	\$ 12,182.65	
 <b>TOTAL</b>		 <b><u>\$ 185,324.09</u></b>



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: ADMINISTRATION						
3-01-20-100-036	Supplies					
A0385	AMAZON CAPITAL SERVICES	23-01388	Supplies	137.83	0.00	
3-01-20-100-042	Dues/Memberships/Subscriptions					
O0061	OPTIMUM	23-01398	CABLE CRESTWOOD/BORO	315.42	0.00	
O0061	OPTIMUM	23-01459	CABLE - PD 9/8-10/7	120.29	0.00	
				<u>435.71</u>		
3-01-20-100-058	Equipment Purchases					
L0188	LEAF CAPITAL FUNDING LLC	23-01402	BORO HALL COPIER LEASE	123.00	0.00	
3-01-20-100-061	Information Technology					
C0496	CARASOFT TECHNOLOGY CORP	23-01341		3,846.27	0.00	
C0271	COBAN COMPUTER SOLUTIONS, LLC	23-01411	20 HOURS FOR PROJECT WORK	2,599.80	0.00	
				<u>6,446.07</u>		
3-01-20-100-063	Miscellaneous					
B0349	BRUNO ASSOCIATES, INC.	23-01465	GRANT WRITING SVCS SEPT 2023	2,250.00	0.00	
	Department Total: ADMINISTRATION			9,392.61		
Department: MAYOR & COUNCIL						
3-01-20-110-061	Information Technology					
Y0020	YACCARINO, TYLER	23-01404	REIMBURSE ZOOM SUBSCRIPTION	839.90	0.00	
O0060	O'TOOLE, MATTHEW	23-01406	REIMBURSE TECH EQUIPMENT	1,500.00	0.00	
				<u>2,339.90</u>		
	Department Total: MAYOR & COUNCIL			2,339.90		
Department: MUNICIPAL CLERK						
3-01-20-120-021	Advertising					
N0025	NORTH JERSEY MEDIA GROUP	23-01327	ADVERTISING AUGUST 2023	431.64	0.00	
	Department Total: MUNICIPAL CLERK			431.64		
Department: FINANCE						
3-01-20-130-036	Supplies					
A0385	AMAZON CAPITAL SERVICES	23-01461	SUPPLIES FOR CFO	53.50	0.00	
W0228	WITTMACK, GINA	23-01466	Mileage & Supples	40.50	0.00	
				<u>94.00</u>		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-20-130-044 T0248	Training TCTA of Bergen County	23-01462	TCTA 3RD QTR MEETING	45.00	0.00	
3-01-20-130-045 W0228	Mileage WITTMACK, GINA	23-01466	Mileage & Supples	55.02	0.00	
3-01-20-130-098 I0092	Payroll Charges INFINISOURCE, INC.	23-01392	BI-WEEKLY PAYROLL 9/8/23	558.29	0.00	
Department Total: FINANCE				752.31		
Department: TAX ASSESSMENT						
3-01-20-150-109 A0361	Re-assessment ASSOCIATED APPRAISAL GROUP INC	23-01407	2024 REASSESSMENT - Invoice 8	3,200.00	0.00	
Department Total: TAX ASSESSMENT				3,200.00		
Department: LEGAL SERVICES						
3-01-20-155-063 H1074	Miscellaneous HUNTINGTON BAILEY LLP	23-01458	TAX APPEAL ATTY JULY 2023	1,878.13	0.00	
3-01-20-155-181 W0170	Labor Attorney WISS & BOUREGY, P.C.	23-01410	PROFESSIONAL SVCS AUG 2023	337.50	0.00	
Department Total: LEGAL SERVICES				2,215.63		
Department: ENGINEERING						
3-01-20-165-027 V0087	Professional Services VAN CLEEF ENGINEERING ASSOC	23-01412	ENGINEERING INVOICES JULY 2023	6,060.50	0.00	
Department Total: ENGINEERING				6,060.50		
CAFR Total:				24,392.59		
Department: LAND USE BOARD						
3-01-21-180-021 N0025	Advertising NORTH JERSEY MEDIA GROUP	23-01327	ADVERTISING AUGUST 2023	16.28	0.00	
3-01-21-180-027 V0087	Professional Services VAN CLEEF ENGINEERING ASSOC	23-01412	ENGINEERING INVOICES JULY 2023	139.00	0.00	
Department Total: LAND USE BOARD				155.28		
CAFR Total:				155.28		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: CONSTRUCTION CODE/BUILDING DEPT.						
3-01-22-195-063	Miscellaneous					
U0037	URBAN AUTO SPA II	23-01390	CAR WASH - BUILD DEPT	17.95	0.00	
	Department Total: CONSTRUCTION CODE/BUILDING DEPT.			17.95		
	CAFR Total:			17.95		
Department: WORKERS' COMPENSATION						
3-01-23-215-000	WORKERS' COMPENSATION					
V0058	VALLEY PHYSICIAN SERVICES INC	23-01408	2nd QTR 2023 DOT TESTING	119.00	0.00	
	Department Total: WORKERS' COMPENSATION			119.00		
Department: GROUP INSURANCE						
3-01-23-220-228	Dental					
G0276	GENTE	23-01389	DELTA DENTAL COBRA AUG 2023	50.00	0.00	
D0188	DELTA DENTAL OF NEW JERSEY INC	23-01467	DENTAL BILLS OCTOBER 2023	3,037.38	0.00	
				<u>3,087.38</u>		
	Department Total: GROUP INSURANCE			3,087.38		
	CAFR Total:			3,206.38		
Department: POLICE						
3-01-25-240-036	Supplies					
S0075	STAPLES ADVANTAGE	23-01417	Envelopes, folders, binder	73.06	0.00	
A0385	AMAZON CAPITAL SERVICES	23-01448	Upholstery cleaner	12.99	0.00	
				<u>86.05</u>		
3-01-25-240-043	Clothing					
A0385	AMAZON CAPITAL SERVICES	23-01439	Clothing Allowance-Hillgardner	27.00	0.00	
A0385	AMAZON CAPITAL SERVICES	23-01450	Part Clothing Allowance Dillon	53.78	0.00	
				<u>80.78</u>		
3-01-25-240-052	Equipment Maintenance					
V0090	VERIZON	23-01435	Acct #356-709-731-0001-84	149.00	0.00	
A0230	ATLANTIC BUSINESS PRODUCTS	23-01437	Customer Acct #29821	67.31	0.00	
C0016	CERTIFIED SPEEDOMETER	23-01438	Vehicle Speedometer Calibrated	275.00	0.00	
A0378	AUTO POLISHING CENTER LLC	23-01449	Car wash for fleet vehicles	300.00	0.00	
				<u>791.31</u>		
3-01-25-240-058	Equipment Purchases					
A0211	A. T. EMBLEM COMPANY, LLC	23-01299	APD Shoulder & Collar patches	750.00	0.00	
3-01-25-240-102	Vehicle Repairs					
P0190	P & A AUTO PARTS	23-01427	Parts for 203 and 217 Repairs	486.62	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-25-240-121 F0146 FedEx	Purchase of Police Car	23-01356	Overnight Vehicle Payment	8.74	0.00	
Department Total: POLICE				2,203.50		
Department: EMERGENCY MGMT SERVICES						
3-01-25-252-030 N0009 VERIZON	9-1-1 Services	23-01418	Acct. 357-035-097-0001-73	40.78	0.00	
3-01-25-252-037 Y0020 YACCARINO, TYLER	Communication Equipment	23-01404	REIMBURSE ZOOM SUBSCRIPTION	149.90	0.00	
Department Total: EMERGENCY MGMT SERVICES				190.68		
Department: FIRE						
3-01-25-255-036 H0130 HOME DEPOT CREDIT SERVICES	Supplies	23-01360	Batteries for AFD Equipment	32.61	0.00	
3-01-25-255-053 A0385 AMAZON CAPITAL SERVICES	Equipment Maintenance	23-01421	Tools for SCBA Maintenance	109.36	0.00	
Department Total: FIRE				141.97		
Department: FIRE OFFICIAL						
3-01-25-265-042 B0049 BERGEN COUNTY FIRE PREV ASSOC	Dues/Subscriptions/Memberships	23-01347	Annual Dinner Meeting	160.00	0.00	
Department Total: FIRE OFFICIAL				160.00		
CAFR Total:				2,696.15		
Department: STREETS & ROADS						
3-01-26-290-036 K0163 KENVIL POWER EQUIPMENT INC	Supplies	23-01212	07/31/2023 DPW Streets&Parks	718.38	0.00	
H0130 HOME DEPOT CREDIT SERVICES		23-01365	08/22/23 Cleaning Supplies DPW	617.21	0.00	
C0245 CEDAR HILL NURSERY		23-01422	DPW Street & Roads-Supplies	85.00	0.00	
G0098 GAMKA SALES CO INC		23-01424		716.56	0.00	
H0014 HOME HARDWARE, INC.		23-01425	DPW-Supplies	64.47	0.00	
N0005 NATIONAL LAWN EQUIPMENT SALES		23-01428	DPW-Supplies	172.98	0.00	
A0075 AQUARIUS IRRIGATION SUPPLY INC		23-01432	09/01/23 Dpw- Street & Roads	154.90	0.00	
D0093 DELLA RICA & SONS, INC.		23-01436	8/25/23 DPW- STREETS & ROADS	6,412.00	0.00	
S0381 SITEONE LANDSCAPE SUPPLY, LLC		23-01445	DPW- STREETS/PARKS/REPAIR	90.68	0.00	
				9,032.18		
Department Total: STREETS & ROADS				9,032.18		
Department: SHADE TREE						
3-01-26-300-151 S0320 SAVATREE	Removals	23-01124	Savatree-General Tree Care	2,667.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-26-300-151 S0320 SAVATREE	Removals	23-01179	Continued 7-17 thru 7-25-23 Tree Care	<u>2,772.00</u> 5,439.00	0.00	
Department Total: SHADE TREE				5,439.00		
Department: MUNICIPAL RECYCLING						
3-01-26-306-029 R0254 ROCKLAND COUNTY SOLID WASTE	Scavenger	23-01443	8/28/23 RECYCLING DISPOSAL	513.36	0.00	
Department Total: MUNICIPAL RECYCLING				513.36		
Department: BUILDINGS & GROUNDS						
3-01-26-310-029 G0176 GUYS MAINTENANCE SERVICE	Custodial Services	23-01440		2,650.00	0.00	
3-01-26-310-036 H0130 HOME DEPOT CREDIT SERVICES H0014 HOME HARDWARE, INC. B0291 BECKET SERVICES LLC M0320 MELI PLUMBING & HEATING, INC	Supplies	23-01365 23-01425 23-01433 23-01442	08/22/23 Cleaning Supplies DPW DPW-Supplies DPW- SPRINKLER REPAIR 8/24/23 Water Cooler Installed	617.22 79.14 258.00 <u>1,242.50</u> 2,196.86	0.00 0.00 0.00 0.00	
3-01-26-310-063 P0252 PROSHRED SECURITY 00047 ONE CALL CONCEPTS H0018 HORIZON TERMITE & PEST T0205 TRUGREEN LP T0243 TULPEHOCKEN SPRING WATER LLC H0018 HORIZON TERMITE & PEST	Miscellaneous	23-01391 23-01403 23-01416 23-01429 23-01452 23-01453	CONFIDENTIAL SHREDDING 8/22/23 MARK OUTS AUGUST 2023 7/31/23 Turf Program WATER DELIVERIES- AUGUST 2023 MONTHLY SERVICE -AUGUST 2023	45.00 660.66 488.01 543.00 324.45 <u>138.01</u> 2,199.13	0.00 0.00 0.00 0.00 0.00 0.00	
3-01-26-310-166 R0182 ROHSLER'S ALLENDALE NURSERY	Landscape Supplies	23-01444	7/27/23 FLOWER-HANGING BASKETS	77.96	0.00	
Department Total: BUILDINGS & GROUNDS				7,123.95		
CAFR Total:				22,108.49		
Department: BOARD OF HEALTH						
3-01-27-330-027 N0244 NW BERGEN REGIONAL HEALTH COMM	Professionals	23-01397	REGISTRAR SVCS OCT 2023	612.00	0.00	
Department Total: BOARD OF HEALTH				612.00		



Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: ANIMAL CONTROL						
3-01-27-340-029	Animal Control					
T0153	TYCO ANIMAL CONTROL SERVICES	23-01401	ANIMAL CONTROL SVCS AUG 2023	800.00	0.00	
	Department Total: ANIMAL CONTROL			800.00		
	CAFR Total:			1,412.00		
Department: PARKS						
3-01-28-370-036	Supplies					
L0191	LAKE MANAGEMENT SCIENCES INC	23-01176	7/19/23 Treatment Crestwood lk	472.50	0.00	
K0163	KENVIL POWER EQUIPMENT INC	23-01212	07/31/2023 DPW Streets&Parks	718.37	0.00	
P0195	PIONEER MANUFACTURING CO., INC	23-01415	08/24/23 PARKS-FIELD PAINT	2,084.62	0.00	
H0014	HOME HARDWARE, INC.	23-01425	DPW-Supplies	43.12	0.00	
H0014	HOME HARDWARE, INC.	23-01441	08/29/23 DPW-Supplies	80.02	0.00	
S0381	SITEONE LANDSCAPE SUPPLY, LLC	23-01445	DPW- STREETS/PARKS/REPAIR	328.49	0.00	
				<u>3,727.12</u>		
3-01-28-370-063	Miscellaneous					
T0205	TRUGREEN LP	23-01429	7/31/23 Turf Program	1,018.00	0.00	
S0320	SAVATREE	23-01447	General & Commercial Tree Care	5,696.00	0.00	
				<u>6,714.00</u>		
3-01-28-370-166	Landscape Supplies					
S0320	SAVATREE	23-01124	Savatree-General Tree Care	1,571.00	0.00	
	Department Total: PARKS			12,012.12		
Department: CRESTWOOD						
3-01-28-371-031	Chemical & Testing					
L0191	LAKE MANAGEMENT SCIENCES INC	23-01176	7/19/23 Treatment Crestwood lk	472.50	0.00	
B0347	BUCKMAN'S INC.	23-01420	Crestwood Lake- Chemicals	8,985.60	0.00	
A0237	AGRA ENVIRONMENTAL LAB SERVICE	23-01446	Crestwood - Chemical/Testing	1,070.00	0.00	
L0191	LAKE MANAGEMENT SCIENCES INC	23-01454	Algae Control	1,775.00	0.00	
				<u>12,303.10</u>		
3-01-28-371-036	Supplies					
H0014	HOME HARDWARE, INC.	23-01405	KEYS FOR BAND SHELL	5.40	0.00	
F0011	FELDMAN BROTHERS	23-01423	Crestwood- Electrical	631.68	0.00	
H0014	HOME HARDWARE, INC.	23-01425	DPW-Supplies	14.39	0.00	
B0347	BUCKMAN'S INC.	23-01434	CRESTWOOD LAKE- CHEMICALS	2,131.50	0.00	
				<u>2,782.97</u>		
	Department Total: CRESTWOOD			15,086.07		
	CAFR Total:			27,098.19		
Department: ELECTRICITY						
3-01-31-430-076	EMS					
R0027	ROCKLAND ELECTRIC COMPANY	23-01455	CURRENT ELECT BILLS	137.10	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-31-430-077	Crestwood Lake					
R0027	ROCKLAND ELECTRIC COMPANY	23-01455	CURRENT ELECT BILLS	2,429.61	0.00	
3-01-31-430-078	Buildings & Grounds					
R0027	ROCKLAND ELECTRIC COMPANY	23-01455	CURRENT ELECT BILLS	5,238.06	0.00	
Department Total: ELECTRICITY				7,804.77		
Department: STREET LIGHTING						
3-01-31-435-000	STREET LIGHTING					
R0027	ROCKLAND ELECTRIC COMPANY	23-01455	CURRENT ELECT BILLS	10,741.45	0.00	
Department Total: STREET LIGHTING				10,741.45		
Department: TELEPHONES						
3-01-31-440-190	Telephone					
A0381	AXIA TECHNOLOGY PARTNERS LLC	23-01396	PHONES BORO/LIBRARY 9/1-9/30	2,776.58	0.00	
T0219	T-MOBILE USA, INC.	23-01399	DPW CELL PHONE 7/21-8/20/23	29.06	0.00	
M0278	METROPOLITAN TELECOMMUNICATION	23-01413	LONG DISTANCE CHRGS 9/8-10/7	87.24	0.00	
V0090	VERIZON	23-01414	FIOS INTERNET BORO	149.00	0.00	
				<u>3,041.88</u>		
Department Total: TELEPHONES				3,041.88		
Department: GASOLINE						
3-01-31-460-080	Gasoline					
R0165	RACHLES/MICHELE'S OIL CO.	23-01464	GAS/DIESEL DELIVERY 9/6/23	329.04	0.00	
3-01-31-460-081	Diesel					
R0165	RACHLES/MICHELE'S OIL CO.	23-01464	GAS/DIESEL DELIVERY 9/6/23	2,496.04	0.00	
Department Total: GASOLINE				2,825.08		
CAFR Total:				24,413.18		
Department: LOCAL SCHOOL TAX PAYABLE						
3-01-55-604-000	LOCAL SCHOOL TAX PAYABLE					
A0021	ALLENDAL BOARD OF EDUCATION	23-01395	Sept 2023 GF Tax Levy/Debt Ser	1,545,799.00	0.00	
Department Total: LOCAL SCHOOL TAX PAYABLE				1,545,799.00		
CAFR Total:				1,545,799.00		
Fund Total:				1,651,299.21		
Year Total:				1,651,299.21		
Department: ORDINANCE 20-08						
C-04-55-930-101	Paving/Drainage/Sidewalks/Curbs					
A0382	AA BERMS LLC	23-01456	STREETSCAPE PROJECT PHASE 3&4	3,705.13	0.00	C

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
C-04-55-930-251 A0382 AA BERMS LLC	Paving/Streetscape	23-01456	STREETSCAPE PROJECT PHASE 3&4	2,507.41	0.00	C
Department Total: ORDINANCE 20-08				6,212.54		
Department: ORDINANCE 20-21 (ADDITION TO 17-02)						
C-04-55-931-101 W0170 WISS & BOUREGY, P.C.	Miscellaneous Soft Costs	23-01410	PROFESSIONAL SVCS AUG 2023	4,612.50	0.00	
Department Total: ORDINANCE 20-21 (ADDITION TO 17-02)				4,612.50		
Department: ORDINANCE 21-11						
C-04-55-932-101 A0382 AA BERMS LLC	Paving/Streetscape	23-01456	STREETSCAPE PROJECT PHASE 3&4	28,764.26	0.00	C
Department Total: ORDINANCE 21-11				28,764.26		
Department: ORDINANCE22-07						
C-04-55-933-401 H0050 HIGHWAY TRAFFIC SUPPLY	Computer Server	23-01419	Installation Supplies	164.00	0.00	
Department Total: ORDINANCE22-07				164.00		
CAFR Total:				39,753.30		
Fund Total:				39,753.30		
Year Total:				39,753.30		
CAFR: DOG FUND EXPENDITURES						
Department: NON BUDGET EXPENDITURES						
D-12-55-870-001 N0167 NEW JERSEY DEPT OF HEALTH	Due to State - State Fees	23-01400	DOG REPORT AUGUST 2023	12.60	0.00	
Department Total: NON BUDGET EXPENDITURES				12.60		
CAFR Total: DOG FUND EXPENDITURES				12.60		
Fund Total:				12.60		
Year Total:				12.60		

Borough of Allendale  
Bill List By Budget Account

Revenue Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-16-695-000	OTHER MISCELLANEOUS MRNA					
H1084	THE HAMPSHIRE COMPANIES	23-01457	PILOT OVERPAYMENT REFUND	4,511.32	0.00	
	Revenue Total:			4,511.32		
<hr/>						
Total Charged Lines:	180	Total List Amount:	1,695,576.43	Total Void Amount:	0.00	

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	3-01	1,651,299.21	0.00	1,651,299.21	4,511.32	0.00	1,655,810.53
	C-04	39,753.30	0.00	39,753.30	0.00	0.00	39,753.30
	D-12	12.60	0.00	12.60	0.00	0.00	12.60
Total of All Funds:		1,691,065.11	0.00	1,691,065.11	4,511.32	0.00	1,695,576.43



September 15, 2023  
09:36 AM

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/Void
PO #	Item Vendor	Description	Amount	Stat/Chk	Enc Date	Date	Date
20WOODLAND	SOIL MOVEMENT ESCROW						
23-01412	9 V0087 VAN CLEEF ENGINEERING ASSOC	Engineering Invoice July 2023	139.00	R	09/11/23	09/14/23	
	Account Total:		139.00				
220-230WCR	LUB - 220-230 W CRESCENT						
23-01412	5 V0087 VAN CLEEF ENGINEERING ASSOC	Engineering Inv July 2023	139.00	R	09/11/23	09/14/23	
	Account Total:		139.00				
25WORCHARD	SOIL MOVEMENT ESCROW						
23-01412	8 V0087 VAN CLEEF ENGINEERING ASSOC	Engineering Invoice July 2023	69.50	R	09/11/23	09/14/23	
	Account Total:		69.50				
37CARTER	SOIL MOVEMENT SPORTS COURT 2023						
23-01412	7 V0087 VAN CLEEF ENGINEERING ASSOC	Engineering Invoice July 2023	208.50	R	09/11/23	09/14/23	
	Account Total:		208.50				
41ELMWOOD	LAND USE BOARD ESCROW						
23-01412	6 V0087 VAN CLEEF ENGINEERING ASSOC	Engineering Inv July 2023	208.50	R	09/11/23	09/14/23	
	Account Total:		208.50				
498MARK	SOIL MOVEMENT/PLOT PLAN ESCROW						
23-01460	1 H1085 HERA HOMES LLC	REFUND SOIL MOVEMENT ESCROW	737.50	R	09/13/23	09/14/23	
	Account Total:		737.50				

Total Charged Lines: 6 Total Project Amount: 1,502.00 Total Void Amount: 0.00

September 15, 2023  
09:36 AM

Borough of Allendale  
Bill List By Project Id

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Totals by Year-Fund Fund Description	Fund	Project Total
	3-14	1,502.00
Total of All Funds:		<u>1,502.00</u>

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Bill List Numbers	SEPTEMBER 21, 2023
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Current Fund	\$	1,655,810.53
Payroll Account		185,324.09
General Capital		39,753.30
Animal Fund		12.60
Grant Fund		
COAH/Housing Trust		
Improvement & Beautification		
Unemployment Fund		
Trust Fund		1,502.00
Water Operating		3,053.00
Water Capital		
<hr/>		
Total	\$	1,885,455.52

**BILL LIST FOR SEPTEMBER 15, 2023**

**WATER UTILITY ACCOUNT**

<b>WATER OPERATING</b>	<b>3,053.00</b>
------------------------	-----------------

DeCotiis, Fitzpatrick & Cole	472.50
Wiss & Bouregy	1,262.50
Van Cleef Engineering	1,318.00

<b>WATER CAPITAL</b>	<b>-</b>
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<b>TOTAL</b>	<hr/> <b>\$ 3,053.00</b>
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P.O. Type: All  
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  
Print Alpha, Revenue, & G/L Accounts: N  
Subtotal Department: Yes  
Open: N Void: N Paid: N  
Held: Y Aprv: N Rcvd: Y  
Bid: Y State: Y Other: Y Exempt: Y  
Include Non-Budgeted: Y

Subtotal Department: Yes

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
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Department: WATER OPERATING FUND

2-05-20-501-027	Engineering								
23-01469	1 V0087	VAN CLEEF ENGINEERING ASSOC	1,318.00	R		09/15/23	09/15/23	ALN-1004.003-35	
2-05-20-501-180	Legal								
23-01470	1 W0170	WISS & BOUREGY, P.C.	1,262.50	R		09/15/23	09/15/23	18886	
23-01471	1 D0190	DECOTTIS, FITZPATRICK, COLE	472.50	R		09/15/23	09/15/23	267443	
			1,735.00						

Department Total: WATER OPERATING FUND

CAFR Total: 3,053.00  
Fund Total: 3,053.00  
Year Total: 3,053.00

Total Charged Lines:	3	Total List Amount:	3,053.00	Total Void Amount:	0.00
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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
	2-05	3,053.00	0.00	3,053.00
Total of All Funds:		<u>3,053.00</u>	<u>0.00</u>	<u>3,053.00</u>

**RESOLUTION  
BOROUGH OF ALLENDALE  
BERGEN COUNTY, NJ**

**DATE: 09/21/2023**

**RESOLUTION# 23-218**

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

☐ Carried  
☐ Defeated  
☐ Tabled  
☒ Approved on Consent  
Agenda

**RESOLUTION AUTHORIZING THE DISPOSAL OF TURNOUT GEAR**

**WHEREAS**, there exists a need to remove unusable firefighter turnout gear and outdated equipment from circulation; and

**WHEREAS**, the Board does not have the facilities to house these obsolete items; and

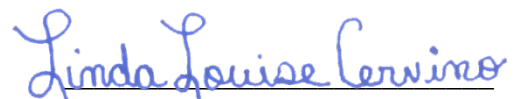
**WHEREAS**, said items will be disposed of in the most environmentally conscience and resourceful manner.

**NOW, THEREFORE, BE IT RESOLVED**, by the Fire Department Administrator, Borough of Allendale, County of Bergen, as follows:

The following items are in need of discarding: 14 Turnout Pants and 15 Turnout Coats

---

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on September 21, 2023.



Linda Louise Cervino, RMC  
Municipal Clerk

**RESOLUTION  
BOROUGH OF ALLENDALE  
BERGEN COUNTY, NJ**

**DATE: 09/21/2023**

**RESOLUTION# 23-219**

<b>Council</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Homan	✓		✓			
Lovisololo		✓	✓			
O'Connell						✓
O'Toole			✓			
Yaccarino			✓			
Daloisio			✓			
Mayor Wilczynski	-----	-----				

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

**AUTHORIZATION TO ADVERTISE BID SPECIFICATIONS FOR  
2024 SNOW PLOWING AND SALTING OF ALL MUNICIPAL AND SPECIFIED PRIVATE  
ROADS, PUBLIC AREAS IN THE BOROUGH OF ALLENDALE, AND ALL COUNTY ROADS  
WITHIN THE BOROUGH**

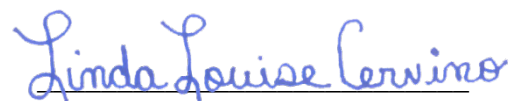
**BE IT RESOLVED** the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey does hereby authorize the Borough Clerk to advertise and thereby solicit and accept sealed bids in accordance with State law for the 2024 Snow Plowing & Removal Services of Borough Facilities; and

**BE IT RESOLVED** the Borough of Allendale will be supplying the salt; 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 September 21, 2023.



Linda Louise Cervino, RMC  
Municipal Clerk

**RESOLUTION  
BOROUGH OF ALLENDALE  
BERGEN COUNTY, NJ**

**DATE: 09/21/2023**

**RESOLUTION# 23-220**

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

☐ Carried  
☐ Defeated  
☐ Tabled  
☒ Approved on Consent  
Agenda

**AWARD NATIONAL AUTO FLEET GROUP, SOURCEWELL CONTRACT #091521-NAF, FOR  
THE PURCHASE OF A 2024 FORD MAVERICK (W8A) XL FWD SUPERCREW  
FOR THE DEPARTMENT OF PUBLIC WORKS**

**WHEREAS**, a need exists to purchase a 2024 Ford Maverick (W8A) XL FWD SuperCrew in the amount of \$25,046.19 for the Department of Public Works; and

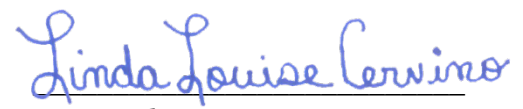
**WHEREAS**, the Chief Financial Officer has attached hereto a certification that adequate funds have been or will be duly budgeted and appropriated to pay for the contract.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that National Auto Fleet Group, 490 Auto Center Drive, Watsonville, California 95076, Sourcewell Contract #091521-NAF, has been awarded for the purchase a 2024 Ford Maverick (W8A) XL FWD SuperCrew in the amount of \$25,046.19 for the Department of Public Works; and

**BE IT FURTHER RESOLVED** that the Mayor, Borough 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 or Proposal 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 September 21, 2023.

  
Linda Louise Cervino, RMC  
Municipal Clerk

**RESOLUTION  
BOROUGH OF ALLENDALE  
BERGEN COUNTY, NJ**

**DATE: 09/21/2023**

**RESOLUTION# 23-221**

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

☐ Carried  
☐ Defeated  
☐ Tabled  
☒ Approved on Consent  
Agenda

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN  
AMENDMENT TO A POST CLOSING ESCROW AGREEMENT**

**WHEREAS**, the parties hereto have executed that certain Post Closing Escrow Agreement dated as of November 30, 2022 in connection with certain post-closing obligations of Seller related to the sale of its water system to Purchaser (the "Agreement"); and

**WHEREAS**, the Agreement contemplates the release of certain Escrow Funds (as such term is defined in the Agreement) upon the completion of certain Open Title Issues (as such term is defined in the Agreement); and

**WHEREAS**, the parties hereto have agreed that a portion of the Escrow Funds shall be released to Seller for the partial completion of certain Open Title Issues; and

**WHEREAS**, the parties desire to amend the Post Closing Escrow Agreement upon the terms set forth in this Amendment to effectuate such changes as the Parties have mutually agreed to.

**WHEREAS**, in consideration of the mutual agreements herein contained, Seller, Purchaser and Escrow Agent agree that the Agreement is hereby amended as set forth in the Amendment to Post Closing Escrow Agreement; and

**NOW, THEREFORE BE IT RESOLVED**, by adoption of this Resolution, Mayor and Council of the Borough of Allendale wishes to approve such amendment attached to this Resolution and incorporated herein by reference.

RESOLUTION  
BOROUGH OF ALLENDALE  
BERGEN COUNTY, NJ

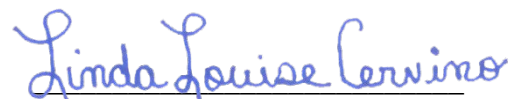
DATE: 09/21/2023

RESOLUTION# 23-221

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

---

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on September 21, 2023.



Linda Louise Cervino, RMC  
Municipal Clerk



## AMENDMENT TO POST CLOSING ESCROW AGREEMENT

THIS AMENDMENT TO POST CLOSING ESCROW AGREEMENT (this "Amendment") dated as of September 21, 2023 (the "Effective Date"), is made and entered into between the BOROUGH OF ALLENDALE, a public body corporate and politic in Bergen County in the State of New Jersey (the "Borough"), VEOLIA WATER NEW JERSEY INC., a New Jersey corporation, as successor-in-interest to SUEZ Water Jersey Inc. ("Purchaser") and CULLEN AND DYKMAN LLP ("Escrow Agent").

### RECITALS:

WHEREAS, the parties hereto have executed that certain Post Closing Escrow Agreement dated as of November 30, 2022 in connection with certain post-closing obligations of Seller related to the sale of its water system to Purchaser (the "Agreement");

WHEREAS, the Agreement contemplates the release of certain Escrow Funds (as such term is defined in the Agreement) upon the completion of certain Open Title Issues (as such term is defined in the Agreement)

WHEREAS, the parties hereto have agreed that a portion of the Escrow Funds shall be released to Seller for the partial completion of certain Open Title Issues;

WHEREAS, the Parties desire to amend the Post Closing Escrow Agreement upon the terms set forth in this Amendment to effectuate such changes as the Parties have mutually agreed to.

NOW, THEREFORE, in consideration of the mutual agreements herein contained, Seller, Purchaser and Escrow Agent agree that the Agreement is hereby amended as follows:

1. Defined Terms. Unless otherwise indicated herein, capitalized terms used in this Amendment shall have the respective meanings specified in the Agreement.

2. Escrow Funds. Section 2 of the Agreement is deleted in its entirety and there is substitute in lieu thereof the following:

**"Escrow Funds. Escrow Agent shall hold Three Million Five Hundred Thousand and 00/100ths (\$3,500,000.00) Dollars (together with any interest earned thereon, the "Escrow Funds"), less any released funds, which has been/will be given to it in escrow pursuant to the terms of this Post Closing Escrow Agreement, as amended. Escrow Agent shall deposit the Escrow Funds in Escrow Agent's attorney trusts accounts maintained at banks of Escrow Agent's reasonable discretion, and which Escrow Funds shall be held in**

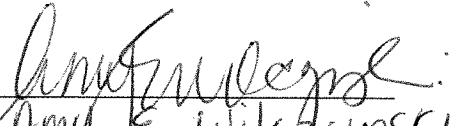
**separate interest bearing accounts. Escrow Agent shall be entitled to transfer Escrow Funds to other banks in its reasonable discretion.”**

3. Release of Funds. Notwithstanding anything to the contrary contained in the Agreement, within five (5) days of the Effective Date of this Amendment, Escrow Agent shall release \$100,000.00 to Seller for Railroad Permits less any costs incurred by Purchaser in connection with the transfer of such permits (*i.e.*, \$7,192.00 for the payment of transfer fees associated with the permits) and \$300,000.00 in connection with progress made with certain Easements located within Borough-owned property subject to a conservation easement and the jurisdiction of DEP. For the avoidance of doubt, the parties acknowledge and agree that the transfer of those certain Easements subject to the conservation easement and the DEP approval has not yet been completed and the balance of \$900,000 allocated for the transfer of such Easements subject to the conservation easement and the DEP approval shall remain held in escrow pursuant to the terms and conditions of the Agreement, it being understood that the Escrow Agreement shall also continue to hold other portions of the Escrow Funds in escrow pending the recordation of the other Easements not related to the conservation easement and the DEP approval.
4. Execution; Counterparts. This Amendment may be executed in one or more counterparts, each of which shall be an original, but all of which shall constitute one and the same instrument. The exchange of a fully executed Amendment (in counterparts or otherwise) by electronic transmission in .PDF or other equivalent format or by facsimile shall be sufficient to bind the Parties to the terms and conditions of this Agreement.
5. Ratification. Except as hereby amended, the Agreement is in all respects ratified and confirmed and remains unchanged.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties hereto have duly executed this Amendment as of the year and date first above written.

BOROUGH OF ALLENDALE

By:   
Name: Amy E. Wilczynski  
Title: Mayor

VEOLIA WATER NEW JERSEY INC.

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

CULLEN AND DYKMAN LLP

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**RESOLUTION  
BOROUGH OF ALLENDALE  
BERGEN COUNTY, NJ**

**DATE: 09/21/2023**

**RESOLUTION# 23-209**

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

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

**A RESOLUTION PROMOTING PATROL OFFICER DANIEL ROSENDAHL TO THE POSITION  
OF SERGEANT IN THE BOROUGH OF ALLENDALE POLICE DEPARTMENT**

**WHEREAS**, a promotional process was conducted in accordance with the Code of the Borough of Allendale for eligible officers seeking promotion to said position; and

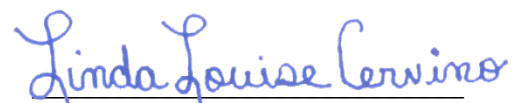
**WHEREAS**, Daniel Rosendahl was hired as an Allendale Police Officer on July 16, 2012; and

**BE IT RESOLVED** by the Governing Body of the Borough of Allendale, County of Bergen, State of New Jersey that it does hereby appoint Daniel Rosendahl as a Sergeant of the Allendale Police Department effective September 21, 2023 at an annual salary of \$147,668.00, plus two percent longevity; and

**BE IT FURTHER RESOLVED** that the Acting Municipal Clerk, CFO and Borough Attorney are hereby authorized to take such action as to implement this Resolution.

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I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on September 21, 2023.



Linda Louise Cervino, RMC  
Municipal Clerk

**RESOLUTION  
BOROUGH OF ALLENDALE  
BERGEN COUNTY, NJ**

**DATE: 09/21/2023**

**RESOLUTION# 23-210**

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

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

**A RESOLUTION PROMOTING PATROL OFFICER KEVIN AZEVEDO TO THE POSITION OF  
SERGEANT IN THE BOROUGH OF ALLENDALE POLICE DEPARTMENT**

**WHEREAS**, a promotional process was conducted in accordance with the Code of the Borough of Allendale for eligible officers seeking promotion to said position; and

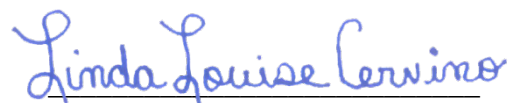
**WHEREAS**, Kevin Azevedo was hired as an Allendale Police Officer on January 18, 2013; and

**BE IT RESOLVED** by the Governing Body of the Borough of Allendale, County of Bergen, State of New Jersey that it does hereby appoint Kevin Azevedo as a Sergeant of the Allendale Police Department effective September 21, 2023 at an annual salary of \$147,668.00, plus two percent longevity; and

**BE IT FURTHER RESOLVED** that the Acting Municipal Clerk, CFO and Borough Attorney are hereby authorized to take such action as to implement this Resolution.

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I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on September 21, 2023.



Linda Louise Cervino, RMC  
Municipal Clerk

**RESOLUTION  
BOROUGH OF ALLENDALE  
BERGEN COUNTY, NJ**

**DATE: 09/21/2023**

**RESOLUTION# 23-211**

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

☒ Carried  
☐ Defeated  
☐ Tabled  
☐ Approved on Consent  
Agenda

**A RESOLUTION PROMOTING PATROL OFFICER JAMIE HILLGARDNER TO THE  
POSITION OF SERGEANT IN THE BOROUGH OF ALLENDALE POLICE DEPARTMENT**

**WHEREAS**, a promotional process was conducted in accordance with the Code of the Borough of Allendale for eligible officers seeking promotion to said position; and

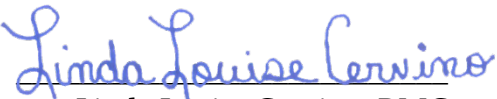
**WHEREAS**, Jamie Hillgardner was hired as an Allendale Police Officer on January 18, 2013; and

**BE IT RESOLVED** by the Governing Body of the Borough of Allendale, County of Bergen, State of New Jersey that it does hereby appoint Jamie Hillgardner as a Sergeant of the Allendale Police Department effective September 21, 2023 at an annual salary of \$147,668.00 plus two percent longevity; and

**BE IT FURTHER RESOLVED** that the Acting Municipal Clerk, CFO and Borough Attorney are hereby authorized to take such action as to implement this Resolution.

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I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on September 21, 2023.

  
Linda Louise Cervino, RMC  
Municipal Clerk



**RESOLUTION  
BOROUGH OF ALLENDALE  
BERGEN COUNTY, NJ**

**DATE: 09/21/2023**

**RESOLUTION# 23-212**

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

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

**A RESOLUTION PROMOTING PATROL OFFICER ALEXANDER HELMER TO THE  
POSITION OF SERGEANT IN THE BOROUGH OF ALLENDALE POLICE DEPARTMENT**

**WHEREAS**, a promotional process was conducted in accordance with the Code of the Borough of Allendale for eligible officers seeking promotion to said position; and

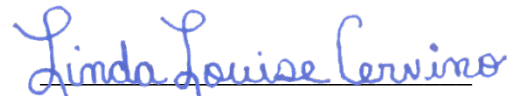
**WHEREAS**, Alexander Helmer was hired as an Allendale Police Officer on July 22, 2016; and

**BE IT RESOLVED** by the Governing Body of the Borough of Allendale, County of Bergen, State of New Jersey that it does hereby appoint Alexander Helmer as a Sergeant of the Allendale Police Department effective September 21, 2023 at an annual salary of \$147,668.00; and

**BE IT FURTHER RESOLVED** that the Acting Municipal Clerk, CFO and Borough Attorney are hereby authorized to take such action as to implement this Resolution.

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I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on September 21, 2023.

  
Linda Louise Cervino, RMC  
Municipal Clerk