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 December 5, 2024. The meeting was called to order at 7:00 pm by Mayor Wilczynski.

Linda Cervino, 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 November 21, 2024, 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."

The roll call was recorded as follows:

	Present	Absent
Councilman Daloisio	✓	
Councilwoman Homan	✓	
Councilwoman Lovisolo	✓	
Councilman O'Connell	✓	
Councilman O'Toole	✓	
Councilman Yaccarino	✓	
Mayor Wilczynski	✓	

A quorum was met.

The following were also present: Ray Wiss, Esq., Borough Attorney

Linda Louise Cervino, Municipal Clerk

Michael Dillon, Police Chief

Andrew Agugliaro, DPW Superintendent

<u>APPROVAL OF MINUTES - November 14, 2024 Work and Regular Meeting Minutes:</u>

The vote was recorded as follows:

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

(For the record, Councilman Daloisio should have abstained since he was absent at the November 14, 2024 Mayor and Council meeting)

Mayor Wilczynski welcomed the Mayor of Saddle River.

AGENDA REVIEW:

Mayor Wilczynski reviewed Consent Agenda items 24-258 through 24-269:

- RES 24-258: Approval Of Interlocal Court Agreement & Authorization For Mayor To Sign 2025 Interlocal Service Agreement Borough Of Ho-Ho-Kus.
- RES 24-259: A Resolution to authorize check for property and charge same to overpayment of 4th Quarter of 2024 taxes.
- RES 24-260: Authorize Cancellations of Taxes Uncollectible Properties.
- RES 24-261: Burgis Associates, Inc. to provide professional planning services housing element and fair share plan to the Borough of Allendale.
- RES 24-262: Appointment Of Radio Police Dispatcher, Fill-In Per Diem, Hourly, Craig Simko.
- RES 24-263: Appointment Of Radio Police Dispatcher, Fill-In Per Diem, Hourly, Brian Skettini.
- RES 24-264: Award of 2025 Janitorial Services Contract Guy's Maintenance Co., Inc.
- RES 24-265: Approval of December 5, 2024 List of Bills.
- RES 24-266: Authorization of Budget Transfers.
- RES 24-267: Authorization to Release of Cash Maintenance Bond-Allendale Heights LLC.
- RES 24-268: Schedule 2024 Sine Die Meeting & 2025 Reorganization Meeting.
- RES 24-269: Approval of Payment No. 2 For NJ MA-22 & MA-23 Allendale Streetscape Project Phase V & I A.A. Berms LLC.

PUBLIC COMMENT ON AGENDA ITEMS ONLY: None.

APPROVAL OF CONSENT AGENDA:

The vote was recorded as follows:

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

(See Resolutions 24-258 through 24-269 attached and made a part hereof)

PROCLAMATION:

"PEARL HARBOR REMEMBRANCE DAY

WHEREAS, December 7, 1941, marks the day when the United States was thrust into World War II, as the Imperial Japanese Navy launched a surprise attack on the United States Naval Base at Pearl Harbor, Hawaii; and

WHEREAS, this unprovoked attack resulted in the loss of over 2,400 American lives, including military personnel and civilians, and caused extensive damage to the Pacific Fleet; and

WHEREAS, the bravery and heroism displayed by the men and women who served that day, as well as the subsequent efforts by the Armed Forces and the American people, helped to shape the outcome of the war and secure the freedoms we enjoy today; and

WHEREAS, December 7th is a solemn day of remembrance, recognizing the sacrifice of those who perished and honoring the resilience and courage of all who served during this pivotal moment in American history; and

WHEREAS, the Borough of Allendale, County of Bergen, State of New Jersey acknowledges the importance of preserving the memory of Pearl Harbor and the lasting impact it has had on our nation, and commits to educating future generations about the lessons learned from this historic event;

NOW, THEREFORE, I, Amy Wilczynski, Mayor of Allendale, do hereby proclaim December 7, 2024, as Pearl Harbor Day in the Borough of Allendale and call upon all citizens to observe a moment of silence at [time of observance] in remembrance of the lives lost, and to reflect on the strength and resolve of our nation during times of adversity.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Allendale to be affixed this 5th of December, 2024."

PRESENTATION: Allendale Woman's Club

Woman Club representatives came to give our congratulations and appreciation to the officers, fire department, officers who responded that night. The woman's club was very touched what you did and we wanted to do something very special. Officer Forde came up with this great idea of a pin in support of Officer Dunn, which says Dunn Strong. We have enough pins for all first responders as well as Saddle River.

Photos were taken of Officer Dunn with the Woman's Club representatives.

PROCLAMATION: Police Officer Dimitri Forde, Allendale Police Department

Councilpresident Matthew O'Toole read the following proclamation:

"A PROCLAMATION HONORING POLICE OFFICER DIMITRI FORDE FOR HIS RAPID RESPONSE ON OCTOBER 5, 2024

WHEREAS, on October 5, 2024, a tragic motor vehicle crash occurred involving a Borough of Allendale Police Officer and a Borough of Saddle River Police Officer; and

WHEREAS, the Borough of Allendale is deeply committed to the safety and well-being of its residents and recognizes the critical role that the members of the Allendale Police Department play in safeguarding our community; and

WHEREAS, Police Officer Dimitri Forde of the Borough of Allendale Police Department responded swiftly and with tremendous professionalism to the scene of the accident, displaying courage, compassion, and calm under the most challenging circumstances; and

WHEREAS, Police Officer Forde acted with great dedication, providing immediate assistance to those involved, securing the scene, and ensuring that first responders had access to the injured parties in a timely and effective manner; and

WHEREAS, the actions of Police Officer Forde on October 5, 2024, were instrumental in managing a complex and dangerous situation, helping to protect both fellow officers and the public; and

WHEREAS, the Borough of Allendale recognizes the exemplary service demonstrated by Police Officer Forde and wishes to express its sincere appreciation for his efforts and contributions to the safety and security of our community during this critical event.

NOW, THEREFORE, I, Matthew O'Toole, Councilpresident, on behalf of Amy Wilczynski, Mayor of the Borough of Allendale, and on behalf of the Borough Council and the residents of Allendale, do hereby proclaim Police Officer Forde is hereby recognized and honored for his heroic response and selfless dedication to duty on October 5, 2024, in the aftermath of the motor vehicle crash involving Marc Dunn, Jr., a police officer from the Borough of Allendale and John Latka, Jr., a Police Officer from the Borough of Saddle River.

BE IT FURTHER PROCLAIMED that the Borough of Allendale is proud to have Police Officer Forde serve as part of our community's law enforcement team, and we commend his professionalism, commitment, and unwavering dedication to the protection of our residents.

This proclamation shall be presented to Police Officer Forde as a symbol of our appreciation for his courageous actions and exemplary service.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Borough of Allendale to be affixed this 5th of December 2024."

<u>PROCLAMATION:</u> Police Dispatcher Cara LaBanca, Allendale Police Department – Not present.

Councilman Tyler Yaccarino read the following proclamation:

"A PROCLAMATION HONORING DISPATCHER CARA LABANCA FOR HER VITAL COMMUNICATION ROLE ON OCTOBER 5, 2024

WHEREAS, the role of public safety dispatchers is critical in ensuring the well-being of our community by serving as the vital communication link between those in need and emergency responders; and

WHEREAS, on October 5, 2024, Dispatcher Cara LaBanca, serving the Borough of Allendale Police Department, displayed extraordinary professionalism, composure, and skill in responding to a motor vehicle accident involving two police officers; and

WHEREAS, Dispatcher LaBanca demonstrated exceptional situational awareness and swift action by coordinating emergency services, ensuring the safety of the officers involved and the efficient handling of the incident; and

WHEREAS, the dedication and quick thinking of Dispatcher LaBanca exemplify the highest standards of public service and reflect great credit upon the Borough of Allendale and its Police Department;

NOW, THEREFORE, I, Tyler Yaccarino, Councilman of the Borough of Allendale on behalf of the Borough Council and Mayor Amy Wilczynski, and our grateful community, do hereby recognize and commend Dispatcher LaBanca for her outstanding service and invaluable contributions to public safety during this critical incident.

BE IT FURTHER PROCLAIMED that this proclamation be presented as an expression of our heartfelt gratitude and appreciation for Dispatcher LaBanca's exemplary actions and unwavering commitment to the safety of our community.

Proclaimed this 5th Day of December 2024, in the Borough of Allendale, County of Bergen, State of New Jersey."

PROCLAMATION: Police Officer John Latka, Jr. Saddle River Police Department

Mayor Amy Wilczynski called up Albert J. Kurpis, Mayor of Saddle River.

Mayor Amy Wilczynski read the following proclamation:

"A PROCLAMATION HONORING POLICE OFFICER JOHN LATKA JR. FOR HIS SACRIFICE AND COURAGE ON OCTOBER 5, 2024

WHEREAS, on October 24, 2024, Police Officer John Latka Jr. of the Saddle River Police Department was performing a police stop when he was struck by a drunk driver, resulting in injuries; and

WHEREAS, despite the traumatic nature of the incident, Officer Latka demonstrated remarkable courage, composure, and resilience in the face of a life-threatening situation; and

WHEREAS, Officer Latka's actions on that day, as a law enforcement officer dedicated to protecting the community, reflect the highest standards of public service, and his commitment to duty and the safety of the residents of Saddle River is an inspiration to all; and

WHEREAS, the Borough of Allendale acknowledges the sacrifices made by Officer Latka, and the impact of this incident on his physical, emotional, and professional well-being as he continues to demonstrate immense strength and resilience during his recovery; and

NOW, THEREFORE, I, Albert J. Kurpis, Mayor of Saddle River, Amy Wilczynski, Mayor of the Borough of Allendale, on behalf of the Borough Council and all the residents of Allendale, do hereby proclaim that Police Officer John Latka Jr. is hereby recognized and honored for his bravery and selflessness, and for the sacrifices he made in service to the community on October 24, 2024.

BE IT FURTHER PROCLAIMED that the Borough of Allendale offers its deepest gratitude for his years of service and commitment to the safety and security of the community and this proclamation shall be presented to Police Officer John Latka Jr. as a symbol of our appreciation, admiration, and solidarity.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Borough of Allendale to be affixed this 5th Day of December 2024."

PROCLAMATION: Sergeant Jamie Hillgardner, Allendale Police Department

Mayor Amy Wilczynski read the following proclamation:

"A PROCLAMATION HONORING SERGEANT JAMIE HILLGARDNER FOR HER LEADERSHIP AND DEDICATION ON OCTOBER 5, 2024

WHEREAS, on October 5, 2024, a serious motor vehicle accident occurred during a routine traffic stop involving a Borough of Allendale police officer and a Saddle River police officer who were struck by a drunk driver; and

WHEREAS, Sergeant Jamie Hillgardner, upon learning of the incident, demonstrated extraordinary leadership, courage, and composure by swiftly responding to the scene, coordinating emergency assistance, and ensuring the safety and well-being of all individuals involved; and

WHEREAS, Sergeant Hillgardner's decisive actions were instrumental in mitigating the impact of the incident, providing critical support to the injured officers, and facilitating the seamless collaboration of multiple responding agencies; and

WHEREAS, her professionalism, dedication to duty, and steadfast commitment to public safety exemplify the core values of the Borough of Allendale Police Department and reflect great credit upon herself and the Borough of Allendale;

NOW, THEREFORE, I, Amy Wilczynski, Mayor of the Borough of Allendale, on behalf of the Borough Council and our grateful community, do hereby formally commend and recognize Sergeant Jamie Hillgardner for her exemplary service and heroic actions in the face of this critical incident.

BE IT FURTHER PROCLAIMED that this proclamation be presented as a testament to Sergeant Hillgardner's dedication and unwavering commitment to protecting and serving our community.

Proclaimed this 5th Day of December 2024, in the Borough of Allendale, County of Bergen, State of New Jersey."

PROCLAMATION: Mark Dunn, Jr., Allendale Police Department

Mayor Amy Wilczynski read the following proclamation:

"A PROCLAMATION HONORING POLICE OFFICER MARK DUNN JR. FOR HIS BRAVERY, COURAGE AND SELFLESS ACTIONS ON OCTOBER 5, 2024

WHEREAS, on October 5, 2024, while responding to an emergency in the neighboring town of Saddle River, Officer Mark Dunn, Jr., of the Borough of Allendale selflessly assisted Officer John Latka of the Saddle River Police Department in their efforts to maintain public safety; and

WHEREAS, during this dangerous and heroic mission and unwavering commitment to his duty despite the risks he faces every day, Officer Dunn was struck by a drunk driver, severely injuring him and he now faces a long and challenging road to recovery; and

WHEREAS, despite the physical and emotional challenges he has faced, Officer Dunn has demonstrated remarkable strength, resilience, and determination throughout his recovery process; and

WHEREAS, the Borough of Allendale stands in solidarity with Officer Dunn as he embarks on this difficult journey to recovery, and expresses its full support to Officer Dunn and his family during this challenging time; and

WHEREAS, Officer Dunn's courage, perseverance, and the indomitable spirit shown in the face of adversity reflect the highest ideals of public service, and the Borough of Allendale remains deeply grateful for his dedication to the safety and well-being of our community; and

WHEREAS, the actions of Officer Mark Dunn exemplify the highest standards of courage, professionalism, and dedication to public service, and he continues to serve as a symbol of valor and inspiration within our community; and

WHEREAS, the Borough of Allendale recognizes the extraordinary acts of bravery that contribute to the protection and security of our neighboring communities.

NOW, THEREFORE, I, Amy Wilczynski, Mayor of the Borough of Allendale, on behalf of the Borough Council and all citizens of Allendale, do hereby extend our deepest gratitude to Officer Mark Dunn, Jr., for his courage, selflessness, and sacrifice. We honor and commend Officer Dunn for his service and wish a full and swift recovery as he continues to embody the spirit of public service that strengthens our community.

In Witness Whereof, I have hereunto set my hand and caused the Seal of the Borough of Allendale to be affixed this 5th day of December 2024."

PRESENTATION:

• Eagle Scouts - Presentation by Josh Avello

My name is Josh Avello, and I am an Allendale resident and a senior at Northern Highlands. I am here to present my Eagle Scout project idea for Allendale. My project idea/suggestion is to paint a yellow Maltese cross two feet from the curb adjacent to each city fire hydrant, not a fire hydrant owned by county or state. Firefighters can have a difficult time seeing fire hydrants at times due to weather or other things in the way of sight. The bright yellow painted Maltese cross could be helpful in an emergency when trying to locate a hydrant close to an incident if there is no time when driving by. Even after snow being plowed, the yellow Maltese cross would be bright and stand out to help in an emergency situation. I am asking the town's permission for this project as I feel it would be beneficial to the fire department and the community. For materials, I would be asking for donations from businesses in town, Home Depot and other hardware stores to contribute to my project. I would also be doing fundraisers as well as collecting funds for materials. For manpower, I would be asking volunteers from Troop 59 and the parents from Troop 59 to assist with the plan. In conclusion, as time and years pass and the Maltese cross starts to fade, this would be a great future Eagle Scout project for another Troop 59 scout to repaint the cross. Thank you for your time and I hope to be able to contribute to Allendale Community and safety.

Mayor Wilczynski said it sounds like a great idea. Councilwoman Homan said, to choose something that really benefits all Allendale residents is wonderful.

Chief Michael Dillon comes forward:

On behalf of every member of the Allendale Police Department, thank you to the Mayor and Council for recognizing the sacrifices and professionalism of everyone involved in the response to this critical incident. I would like to thank the community for their outpouring support for Mark, his family and the department. Thank you to Mark, John, Jamie, Dimitri and Cara for their commitment to public safety in Allendale and Saddle River. Dispatcher LaBanca is currently working at the Allendale Police Desk, which is why she couldn't be here. Councilman Yaccarino and I will be presenting to her at her workplace after this meeting. Pastor Charles Swindoll is quoted as saying "life is ten percent of what happens to us and 90 percent of how we react to it". We can apply this quote broadly to the field of public safety, more specifically to the events of October 5th. Mark and our department are living embodiment of this quote. We aren't defined about what happened. What defines us is Mark's recovery and how everyone came together to support a team member in need. Thank you again for your support and guidance as we navigate not only this challenge, but obstacles to come. Thank you.

Lieutenant Todd Griffiths comes forward:

On October 5^{th,} early in the morning the chief called me, and we traded places. I heard the mayor's voice in the background. Being out with the staff early in the morning so quickly with the police chief, and heading to Carlstadt to Dunn's household, I was so impressed, Mayor. I really appreciate it. I also appreciate Mark Dunn, Senior, who lets me dress in full uniform in honor to push his son, Chief Thomas Cox from Carlstadt who let me take over part of the escort of motorcycles and everything to his town, along with the Carlstadt police department was with us and Chief Dillon the whole way.

Sergeant Jamie Hillgardner came forward:

I am Mark's direct supervisor, and I was working the night of the incident. The one thing I just wanted to point out being someone who was on the scene and who has worked with Mark over the last year and a half not just as a police officer, but also our dispatcher, was his initiative. Being his direct supervisor, I saw that daily. Whether it was picking up traffic cones, setting up no parking signs or going out and getting dirty when things got tough. Whenever things were more of a dangerous situation or more chaotic, Mark was the first one to volunteer and I think we can all say that collectively as a group.

That evening, some of you aren't even aware, during our 12-hour shift, within a two-mile radius over a span of three towns, there were four DWI's that were investigated, let alone you don't even know how many people were driving intoxicated. Mark was directly involved with three of those. So, just a quick back story, earlier that night, Mark assisted Waldwick Police with a DWI on one of their side streets. A lot of people don't know that. Mark is the kind of guy that when you call for backup or another town needs something, it's not even a request to go help that town, he kind of just tells me. We came in, we had dinner, and literally before we could even go back out on the road, Saddle River, Officer Latka was also doing a proactive stop. We all know how dangerous the highway is late at night. Before I could even answer Mark as to who was going to go out there, he just picked up his vest and said, "do you mind if I go out." And it was kind of one of those things where I'm like, I guess, because you're already two steps out the door. So, I just wanted to point that out. Obviously, the third DWI was the one that injured Mark. Some people don't even know that hours after the incident, Chief Dillon and I went back to the hospital and Nick and Tripp were working and a fourth DWI who hit a Ramsey Rescue truck that was helping with the investigation on the highway. That just shows the dangers. As nice of an area this is, in a small town, it is more dangerous than the public tends to know. I think everybody came together. I think the police department, and everybody did a great job, and the community has been awesome. The more support, the better.

Mark Dunn's mom thanked everybody for their support.

Councilwoman Lovisolo said what a tremendous honor it is to be here amongst all these heroes in this room. Our police, as well as all the first responders that are here tonight. What a blessing it was that everyone involved on that October day acted so professionally and so quickly, and that Mark is on the mend. Finally, what a blessing it is that we live in the community that we do that shows so much love and support towards each other.

Councilwoman Homan thanked all the first responders.

Councilman O'Connell said having been a fireman a long time ago, I'm proud to call a lot of you, my friends. I wish you all the best. Don't get hurt. Keep us safe like you always do. Thank you so much for everything you do.

MAYOR'S REPORT:

Mayor Wilczynski stated that I'm very happy to see everybody here tonight as we recognize all the great police officers, but especially those who were injured that day, John and Mark. To all the law enforcement that is here today, the firefighters, the ambulance in this room, you all embody the highest ideal of service, selflessness, bravery and dedication and a strong sense of community. You all step into situations that we all would run from. You confront danger head on to safeguard the wellbeing of others and a lot of people can't say that they would do that. You do this to ensure the safety and security of our families, our homes, our communities and our neighborhood. The experience that night left such a lasting impression on our community. I've never really dealt with anything like this before in our community. The outpouring of support is really what makes Allendale so special, and it really shows how loved and supported our officers are to everyone.

Where's our William Paterson cop? I told you in the interview that Allendale loves our police officers. So, to everybody involved on that night, from the dispatchers to all the officers, I can't imagine how this impacted you, especially Mark. The injuries that you sustained that night are a reminder of the risks that you all take every single day. It's a reality that many of us do not fully understand, but we deeply respect. Please know you're not alone. We will stand beside you. We're committed to supporting you in your recovery and we honor all your contributions.

To Mark and his family, all the families, and our police department led by Chief Dillon, I know the impact that this has had on our police department, especially, of course, our Chief. I know Sergeant Jamie Hillgardner was there every step of the way, including that night and we really heard how amazing you were that night like how calm you were and kept everything under control. It really is amazing. I was there when you were so young when you first came to the borough, and it just makes me so proud.

Mayor Wilczynski acknowledged that Dimitri and Mark are great friends. I'm so glad you were there. I know how much that meant. Lieutenant Todd Griffith you've been there for him every step of the way. Everyone really stepped up and rallied. I just couldn't be prouder of all our officers who supported Mark and will continue to support Mark until he gets back on his feet. Whatever you all need, we absolutely have your back because you've had our back the whole entire time.

This evening, I just want to express our profound gratitude not for what you have done, but for all who you are. You guys are all the best of us. Your sacrifices uphold the values that define us as humans and a community. We're all inspired by you. We thank you for your courage, sacrifice and your service. Finally, we honor you for not only as police officers and heroes, but role models and you're all cherished members of all the communities that you serve.

Councilman Yaccarino stated that one of the things I'd like to say is you look around this room and you see community, partnership and friendship. Yes, the events that happened on that day were truly tragic, but one of the lessons that we take out of that day is moving forward and the lessons that we've learned and the things that we reflect on and the things to which we are grateful. Not only were these communities affected, but so many communities that I've heard throughout the state of New Jersey know what happened on that day and realize the tragedies that happen every day and the things that could happen to first responders they face daily. They are challenges that you never expect but we know that the men and woman of our law enforcement community and our surrounding law enforcement community are 100 percent prepared to deal with, with the utmost professionalism. Mark, we continue to wish you well. Again, thank you all for your service.

ADJOURNMENT:

There being no further business to come before the Mayor and Council, on a motion by Councilwoman Homan, second by Councilman Daloisio and unanimously carried, the meeting was adjourned at 7:41 p.m.

Respectfully submitted,

Linda Louise Cervino, RMC Municipal Clerk 12/19/2024

Date Approved

DATE: 12/05/2024

RESOLUTION# 24-258

Council	Motion	Second	Yes	No	Abstain	Absent	
Daloisio			~				
Homan	/		/				□Carried
Lovisolo			1				□Defeated
O'Connell			/				□Tabled
O'Toole		/	/				⊠Approved on Consent Agenda
Yaccarino			/				
Mayor Wilczynski							

APPROVAL OF INTERLOCAL COURT AGREEMENT & AUTHORIZATION FOR MAYOR TO SIGN 2025 INTERLOCAL SERVICE AGREEMENT – BOROUGH OF HO-HO-KUS

WHEREAS, there is a need for a Municipal Court Administrator in the Borough of Allendale; and

WHEREAS, N.J.S.A. 40:8-A-1 et seq., the Interlocal Services Act, authorizes agreements between municipalities for the provision of services by one to the other; and

WHEREAS, N.J.S.A. 2B-12-1c authorizes two or more municipalities to provide jointly for supplies and employees for their municipal courts without establishing a joint municipal court; and

WHEREAS, the Borough of Allendale seeks the services of a Municipal Court Administrator through the Municipal Court of Ho-Ho-Kus as set forth in the Interlocal Service Agreement; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds will be available in the 2025 budget for this contract as set forth in the Interlocal Service Agreement;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, approve the Interlocal Service Agreement for Municipal Court Administrator services effective January 1, 2025 through December 31, 2025 in an amount not to exceed \$55,000.00; and

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk be and are hereby authorized to sign said contract.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on <u>December 5, 2024</u>.

Linda Louise Cervino, RMC

Municipal Clerk

INTERLOCAL SERVICE AGREEMENT

THIS AGREEMENT made this 5th day of December 2024.

BY AND BETWEEN: THE BOROUGH OF HO-HO-KUS. a municipal corporation of the State of New Jersey having its municipal offices located at 333 Warren Avenue Ho-Ho-Kus, New Jersey (hereinafter referred to as "Ho-Ho-Kus"):

AND: THE BOROUGH OF ALLENDALE, a municipal corporation of the State of New Jersey, having its municipal offices located at 500 West Crescent Avenue Allendale, New Jersey (hereinafter referred to as "Allendale");

WITNESSETH:

WHEREAS, N.J.S.A. 40:8A-1 et seq., the Interlocal Services Act, authorizes agreements between municipalities for the provision of services by one to the other; and

WHEREAS, N.J.S.A. 2B-12-1c authorizes two or more municipalities to provide jointly for supplies and employees for their municipal courts without establishing a joint municipal court;

WHEREAS, Allendale seeks the services of a Municipal Court Administrator through the Municipal Court of Ho-Ho-Kus;

NOW, THEREFORE, in consideration of the mutual covenants and promises hereinafter contained, it is agreed as follows:

- 1. The parties agree that Ho-Ho-Kus shall be the lead agency for purposes of this Agreement.
- 2. The Agreement will become effective January 1, 2025 and upon adoption of the appropriate authorizing resolutions of Allendale and Ho-Ho-Kus. The Agreement will continue until December 31, 2025.
- 2. The Municipal Court Administrator of Ho-Ho-Kus (CMCA) will perform all essential services required for and behalf of the Municipal Court of Allendale. Such services shall be in accordance with and subject to all applicable State statutes, laws, rules and regulations. Timely reports will be submitted to the appropriate supervising authority with copies to Allendale as necessary and required.
- 4. The CMCA will receive all fines and other payments and perform all administrative functions relating to the Allendale Municipal Court from the Ho-Ho-Kus Municipal Court office. Allendale will arrange for proper notification on all tickets and complaints as to the appropriate Ho-Ho-Kus address and telephone number for Municipal Court business.

5. As lead agency, Ho-Ho-Kus will pay the salary and benefits of the CMCA as well as the Municipal Court operating expenses. Allendale and Ho-Ho-Kus will share the salaries of the CMCA and Acting Municipal Court Administrator on the percentage listed below prorated for the term of this Agreement. Allendale and Ho-Ho-Kus will also share the expenses of the benefits of the CMCA which will include pension contributions, social security and medicare matching and dental, prescription and medical insurance coverage on the following basis:

Ho-Ho-Kus 65% (sixty-five) Allendale 35% (thirty-five) The parties will also share other expenses of the Municipal Court on this basis. A summary of shared salaries, benefits and expenses is annexed hereto as Exhibit A and incorporated herein. Allendale will pay 100% (one hundred) of the expenses relating to the functions of Allendale Municipal Court sessions including acting judge services, court employee bonding costs, foreign language interpreters, miscellaneous funds including transcripts and sound recording maintenance.

- 6. Allendale shall pay its pro rata cost for the salary and benefits of the CMCA, Acting Municipal Court Administrator and Violations Clerk as well as Allendale Municipal Court expenses under this Agreement on a quarterly basis in accordance with invoices to be issued by Ho-Ho-Kus. Payment shall be made within 30 (thirty) days of receipt of each invoice.
- 7. Ho-Ho-Kus and Allendale will conduct their regular Municipal Court sessions in their respective municipalities. The established practice of police appearances to coincide with shifts and Statewide case management guidelines and procedures shall continue.
- 8. The Municipal Court Judge, Municipal Prosecutor and Public Defender positions of each municipality will remain the same and continue their functions in the usual manner. These positions are appointed by the Mayor.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be signed by their respective Mayors and Corporate Seals to be hereto affixed and attested by their respective Borough Clerks as of the day and year first above written.

BOROUGH OF HO-HO-KUS A Municipal Corporation

ATTEST:

By:_

Thomas W. Randall

Mayor

Joan Herve RMC Borough Clerk

> BOROUGH OF ALLENDALE A Municipal Corporation

ATTEST:

By:____

Amy Wilczynski Mayor

Linda Cervino RMC

Borough Clerk

ACKNOWLEDGEMENT OF CLERK

STATE OF NEW JERSEY)

) ss.:

COUNTY OF BERGEN

before me, the subscriber, a Notary Public of the State of New Jersey, personally appeared Joan Herve and made proof to my satisfaction, that she is the Borough Clerk of said Borough of Ho-Ho-Kus, a Municipal Corporation of the State of New Jersey, that the Borough of Ho-Ho-Kus is a party to the foregoing Instrument, that she well knows the Corporate Seal of said Borough, and the seal affixed to said Instrument is the Corporate Seal of said Borough and said seal was so affixed and said Instrument signed and delivered by Thomas Randall who was at the date hereof, Mayor of the Borough of Ho-Ho-Kus in the presence of this deponent, and said Thomas Randall at the same time acknowledged that he signed, sealed and delivered the same as her voluntary act and deed as the voluntary act and deed of said Borough by virtue of the authority from said Mayor and Council of the Borough of Ho-Ho-Kus and that deponent, at the same time, subscribed his name to said Instrument as attesting witness to the execution thereof.

Borough Clerk

Sworn to and subscribed Before me on the date aforesaid

Notary Public

DIANE N. CEBULSKI COMM. #50155733 NOTARY PUBLIC - NEW JERSEY BERGEN COUNTY Comm. Expires March 24, 2026

ACKNOWLEDGEMENT OF CLERK

STATE OF NEW JERSEY)

) ss.:

COUNTY OF BERGEN

Sworn to and subscribed Before me on the date aforesaid

a Richards

AMANDA RICHARDS NOTARY PUBLIC STATE OF NEW JERSEY ID #50205422 MY COMMISSION EXPIRES DEC. 28, 2027

HO-HO-KUS & ALLENDALE SHARED COURT ESTIMATED EXPENSES JANUARY 1, 2025 THROUGH DECEMBER 31, 2025

Salaries Actual

	<u>Total</u>	Allendale at 35%	
Novelli-Salyer CMCA	\$85,947.00	\$30,081.00	
Levitski Acting CMCA (50%)	\$2,040.00	\$1,010.00	
Total Salaries	\$87,987.00	\$31,091.00	
Social Security/Medicare			
Novelli-Salyer \$85,947.00 X 7.65%	\$6,575.00	\$2,301.00	
PERS Employer Contribution			
Novelli-Salyer \$85,947.00 X 18.11%	\$15,515.00	\$5,447.00	
TOTAL SALARY EXPENSES	\$110,077.00	\$38.899.00	
Other Expenses Budgeted			
Office Supplies	\$2,300.00		
Postage	\$3,300.00		
Telephone	\$250.00		
Association Dues	\$150.00		
Training Expenses	\$2,000.00		
New Equipment Purchases	\$900.00		
Traffic Tickets	\$1,000.00		
Computer Supplies	\$1,500.00		
Law Book Updates	\$3,000.00		
Health/RX/Dental Insurance	\$25,800.00	\$9,030.00	
TOTAL OTHER EXPENSES:	\$40,200.00	\$11,970.00	
TOTAL:	\$150,277.00		
TOTAL ALLENDALE AT 35%		=\$50,869.00	

DATE: 12/05/2024

RESOLUTION# 24-259

Council	Motion	Second	Yes	No	Abstain	Absent	
Daloisio			1				
Homan	/		/				□Carried
Lovisolo			/				□Defeated
O'Connell			V				□Tabled
O'Toole		/	/				□ Approved on Consent Agenda
Yaccarino			V				
Mayor Wilczynski							

A RESOLUTION TO AUTHORIZE CHECK FOR PROPERTY AND CHARGE SAME TO OVERPAYMENT OF 4TH QUARTER OF 2024 TAXES

BE IT RESOLVED by the Council of the Borough of Allendale that the Tax Collector is hereby authorized to issue the following checks on the properties listed below and charge same to Overpayment of 4th Quarter of 2024 Taxes:

Block/Lot/Qual	Name	Property Location	Amount
2203/21	David Kim c/o Corelogic Centralized Refunds PO BOX 9202 Irving, TX 75019-9760	5 Ceely Court	\$3,445.96

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on <u>December 5, 2024</u>.

Linda Louise Cervino, RMC

Municipal Clerk

DATE: 12/05/2024

RESOLUTION# 24-260

Council	Motion	Second	Yes	No	Abstain	Absent	
Daloisio			/				
Homan	/		/				□Carried
Lovisolo			/				□Defeated
O'Connell			~				□Tabled
O'Toole		/	/				⊠Approved on Consent Agenda
Yaccarino			/				
Mayor Wilczynski							

AUTHORIZE CANCELLATIONS OF TAXES – UNCOLLECTIBLE PROPERTIES

BE IT RESOLVED by the Council of the Borough of Allendale that the Tax Collector is hereby authorized to cancel the taxes owed on the following list of uncollectible properties for 2024. The properties are as follows:

Block / Lot	Address	Amount
301 / 45	Rear Farley Place	\$194.03
2204 / 15	New Street	\$ 42.18

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on <u>December 5, 2024</u>.

Linda Louise Cervino, RMC

Municipal Clerk

DATE: 12/05/2024

RESOLUTION# 24-261

Council	Motion	Second	Yes	No	Abstain	Absent	
Daloisio			1				
Homan	/		1				□Carried
Lovisolo			/				□Defeated
O'Connell			1				□Tabled
O'Toole		/	1				□ Approved on Consent Agenda
Yaccarino			/				
Mayor Wilczynski							

BURGIS ASSOCIATES, INC. TO PROVIDE PROFESSIONAL PLANNING SERVICES – HOUSING ELEMENT AND FAIR SHARE PLAN TO THE BOROUGH OF ALLENDALE

WHEREAS, the Borough of Allendale has a need to acquire professional planning services for the housing element and fair share plan to the Borough of Allendale; and

WHEREAS, Burgis Associates, Inc., is a firm duly qualified and available to perform said services; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body that a contract for the above-referenced project be awarded to Burgis Associates, Inc., 25 Westwood Avenue, Westwood, New Jersey 07675, in accordance with their proposal dated October 22, 2024, not to exceed \$35,000.00 without first consulting with the Borough.

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute a contract with said planning firm; and

BE IT FURTHER RESOLVED that this contract is being awarded as a non-fair and open contract, pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

BE IT FURTHER RESOLVED that a copy of this resolution be filed with the Borough Clerk and made available for inspection and that a brief notice of the passage thereof be published in The Record within ten days of the passage as required by law.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on <u>December 5, 2024</u>.

Linda Louise Cervino, RMC

Municipal Clerk



ASSOCIATES. INC.

COMMUNITY PLANNING

LAND DEVELOPMENT AND DESIGN

LANDSCAPE ARCHITECTURE

PRINCIPALS: Joseph H. Burgis PP, AICP Edward Snieckus, Jr. PP, LLA, ASLA David Novak PP, AICP

October 22, 2024

Borough of Allendale Mayor and Council Allendale Borough Hall 500 West Crescent Avenue Allendale, NJ 07401

Re:

Professional Planning Services

Housing Element and Fair Share Plan

BA# 4127.03

Dear Mayor Wilczynski and Borough Council,

On behalf of Burgis Associates, Inc., we are pleased to submit this proposal for professional planning services to assist the Borough in securing the Affordable Housing Compliance Certificate for the Borough's Fourth Round of affordable housing. This proposal, which may act as an Agreement, entered into by and between the Borough of Allendale and Burgis Associates, Inc., outlines the comprehensive services we can provide to ensure your municipality meets the deadlines and requirements established by the recently adopted legislation (Assembly Bill A-4 and Senate Bill S-50) signed into law by Governor Murphy on March 20, 2024.

I. Scope of Services

A. Background: To secure the new legislation's Affordable Housing Compliance Certificate, which gives a municipality a 'presumption of validity' in the face of any potential affordable housing litigation, the Borough is required to adopt a binding resolution which establishes the Borough's Fourth Round affordable housing obligation, including the community's present and prospective housing needs, prepare a Housing Element and Fair Share Plan (HE&FSP) and the ordinances necessary to implement the Plan, and file the adopted Plan and ordinances/resolutions with the Affordable Housing Dispute Resolution Program ("Program").

B. Document Review

 The Consultant shall review and assess the Borough's land use plan element, Third Round HE&FSP, Affordable Housing Midpoint Review, applicable master plan reexamination reports, land use ordinances (including all affordable housing ordinances adopted to implement the Third Round HE&SFP) the recent legislation signed into law on March 20, 2024 governing the new procedures and municipal responsibilities concerning affordable housing in the Fourth Round and beyond, applicable Council on Affordable Housing (COAH) and forthcoming New Jersey Department of Community Affairs (DCA) regulations governing affordable housing issues, and related documents and information as determined appropriate to fulfill the Consultant's responsibilities with respect to the preparation of a Fourth Round HE&FSP.

- 2. The Consultant shall also review the forthcoming new State Plan to inform the municipality of its implications with respect to affordable housing issues.
- C. Consistency With Fourth Round Affordable Housing Timelines

The Consultant shall make every reasonable effort to maintain consistency with the Fourth Round Affordable Housing Timelines established by the State in the recent legislation governing affordable housing issues and assist the municipality in this endeavor. The Timeline Schedule is set forth in the appendix of this document.

- D. Analysis of Affordable Housing Obligation
 - The Consultant shall assist the municipality in interpreting the present and
 prospective need affordable housing obligations proffered by the DCA, and how
 same may (or may not) be consistent with the methodology established in the
 new legislation, as determined to be appropriate and cost effective for the
 Borough's efforts at determining and addressing its affordable housing
 obligations.
 - The Consultant shall follow the new legislation's requirements with respect to detailed information and issues regarding how the municipality addressed its prior round obligations, identify the extent to which affordable housing developments and/or any other plan mechanisms set forth in the Third Round HE&FSP have been completed, and, if any such sites remain undeveloped, provide an assessment as to whether such sites continue to represent a realistic opportunity for the development of affordable housing, or need to be replaced.
- E. Preparation of HE&FSP.
 - The Consultant shall prepare a HE&FSP consistent with the new affordable housing legislation, Fair Housing Act (FHA), Municipal Land Use Law (MLUL) requirements, the Courts, and the Program, to ensure that a complete application

is properly prepared to address the community's Fourth Round affordable housing obligation. If determined necessary based upon the analysis set forth in Item D2 above, the Plan shall incorporate into the Fourth Round Plan adjustments to address any shortfall that may have been identified in that analysis, with respect to Third Round Plan/implementation deficiencies.

2. If determined appropriate, the Consultant shall perform a vacant land analysis and associated Realistic Development Potential (RDP) assessment that may adjust the municipality's affordable housing obligation.

F. Content of HE&FSP

- Preparation of Background Data:
 - a. An inventory of the municipality's housing stock by age, condition, purchase or rental value, occupancy characteristics, and type, including the number of units affordable to low- and moderate-income households and substandard housing capable of being rehabilitated.
 - b. A projection of the municipality's housing stock, including the probable future construction of low- and moderate-income housing, for the next 10 years, considering, but not necessarily limited to, construction permits issued, approvals of applications for development, and probable residential development of lands.
 - c. An analysis of the municipality's demographic characteristics, including, but not necessarily limited to, household size, income level and age.
 - An analysis of the existing and probable future employment characteristics of the municipality.
 - e. A determination of the municipality's affordable housing obligation for low- and moderate-income housing and its capacity to accommodate its present and prospective housing needs, including its obligation for lowand moderate-income housing.
 - f. A consideration of the lands that are most appropriate for construction of low- and moderate-income housing and of the existing structures most appropriate for conversion to, or rehabilitation for, low- and moderateincome housing, including a consideration of lands of developers who have expressed a commitment to provide low- and moderate-income housing.

- g. An analysis of the extent to which municipal ordinances and other local factors advance or detract from the goal of preserving multigenerational family continuity as expressed in the recommendations of the Multigenerational Family Housing Continuity Commission.
- h. An analysis of consistency with the State Plan, including water, wastewater, stormwater, and multi-modal transportation based on guidance and technical assistance from the State Planning Commission.
- A map of all sites designated by the municipality for the production of low- and moderate-income housing and a listing of each site that includes its owner, acreage, lot, and block.
- j. Any other documentation required pertaining to the review of the municipal housing element, including but not limited to environmental constraint data necessary to prepare a vacant land analysis.
- The Fair Share Plan component of the HE&FSP shall include a description of how the Borough intends to address its affordable housing obligation. The Borough's plan to address its obligation may include, but is not necessarily limited to, such components as:
 - a. Rezoning for densities necessary to assure economic viability for any inclusionary developments, either through mandatory set-asides or density bonuses, as may be necessary to meet all or part of the municipality's fair share.
 - b. Determination of the total residential zoning necessary to assure that the municipality's fair share is achieved, along with implementation mechanisms that ensure that low- and moderate-income units remain affordable to low- and moderate-income households.
 - c. A plan for infrastructure expansion and rehabilitation and conversion or redevelopment of unused or underutilized real property, including existing structures, if necessary to assure the achievement of the municipality's fair share.
 - Donation or use of municipally owned land or land condemned by the municipality for purposes of providing low- and moderate-income housing.

- e. Tax abatements for purposes of providing low- and moderate-income housing; and utilization of funds obtained from any State or federal subsidy toward the construction of low- and moderate-income housing.
- f. For all mechanisms proposed in the Fair Share Plan to address the Borough's affordable housing obligation, the Plan shall include information documenting the site's availability, suitability, developability and approvability for affordable housing, as defined in N.J.A.C. 5:93-1. This shall minimally include information on environmental constraints, water and sewer availability and capacity, street access, ownership and title issues.
- 3. Spending Plan: The Borough is also required to include in its HE&FSP a Spending Plan for current funds in the municipality's Affordable Housing Trust Fund and for funds projected to be acquired into the account through the end of the Fourth Round (i.e., 2035). The Consultant shall prepare said Spending Plan in accordance with the requirements for same set forth in the new legislation.
- G. Preparation of Ordinances and Resolutions. The Consultant shall also prepare the various municipal ordinances necessary to implement the HE&FSP in accordance with the timelines set forth in the appendix of this document.
- H. The Consultant shall regularly prepare memoranda to update the municipality on progress of the preparation of the HE&FSP and ordinances, provide the latest information on affordable housing issues, related case law, and prepare reports on any affordable housing development applications filed with the community's land use office.
- The Consultant will prepare reports, ordinances, maps, correspondence, etc. pertaining to any comments received by any reviewing entity following their review of the HE&FSP and ordinances based on procedures to be established by the Administrative Director of the Courts.
- J. The Consultant will also, at the direction of the Borough, prepare the necessary analysis of sites in response to requests by property owners/developers to include their properties in the Plan, and assess the propriety of such requests, including responses to any prospective objector's claims to the Plan. The Consultant will also be available to participate in any prospective mediation processes that may be instituted.

II. Meetings

The Consultant will be available to attend meetings with the Planning Board, Council or other municipal representatives to fulfill this Contract and receive local input regarding the preparation of the HE&FSP and participate in public meetings and hearings on this matter.

III. Time of Performance

The services of the Consultant shall be undertaken in a timely manner, consistent with the needs of the municipality and procedures as set forth in the new legislation.

IV. Preparation of Reports

- A. The Consultant shall prepare reports, maps, correspondence, etc. to fulfill the contractual obligations and keep the Borough informed of progress on matters pertaining to affordable housing issues. A total of fifteen copies of memoranda, reports and the final Plan shall be submitted to the Borough's Office of the Planning Board for distribution.
- B. All rights, title, and ownership interest in and to any and all materials provided or created for the municipality shall be the sole and exclusive property of the Borough of Allendale.

V. Compensation and Method of Payment

- A. Due to the fluid nature of this endeavor, it is recommended that the fee for services outlined herein be billed at an hourly rate initially capped at \$35,000. The Consultant and Client shall re-visit this cap if and when the initial cap is reached, and the Consultant shall not proceed further until the parties come to an agreement on additional funding.
- B. Billings for the work items set forth herein shall be submitted to the Client based upon the time expended on the work, on a monthly basis.
- C. The firm's current fee schedule is as follows for the year 2024-25.

Principal \$160/hour
Senior Associate \$140/hour
Associate \$135/hour
Project Planner \$115/hour
CADD \$80/hour
Reprographics At cost

Meeting Attendance Hourly Rate; minimum \$200/meeting

D. Hourly rates are portal-to-portal, with a maximum one-hour charge for travel time.

E. The Consultant shall submit monthly vouchers enumerating billable hours by the applicable hourly rate as set forth above, with a narrative describing the services performed.

VI. Qualifications of the Consultant

Burgis Associates is a team of dedicated professionals with a deep understanding of affordable housing matters and extensive experience in affordable housing planning, including a proven track record of assisting municipalities in developing and implementing successful HE&FSPs and assisting the Courts through Mr. Burgis' role as Special Adjudicator (previously known as Special Master). We are familiar with the unique challenges and opportunities facing communities and are confident in our ability to deliver exceptional results for your community. We are committed to providing the Borough with personalized attention and responsive service throughout the entire process.

VII. Conflict of Interest

The Consultant shall not engage in any act or perform any services which will constitute a conflict of interest.

VIII. Affirmative Action Requirements

During the term of this Agreement, the Consultant agrees to comply with the Affirmative Action requirements of N.J.A.C. 17:27.

The parties hereby cause this Agreement to be executed by their duly authorized officers.

Burgis Associates, Inc.

Joseph H. Burgis P. AICE

President

JHB/dn/kc

Borough of Allendale, New Jersey

Authorized Representative

Datad.

APPENDIX A

Fourth Round Affordable Housing Timelines For Action

- 1. Initial Actions Required pursuant to the New Legislation:
 - a. All municipalities are required to provide to DCA a detailed accounting of all non-residential development fees collected and expended since the inception of the municipal authorization to collect/retain non-residential development fees.
 - b. All municipalities are required to provide to DCA a detailed accounting of all residential development fees (and/or Payments in Lieu of constructing affordable housing) collected and expended since the inception of the municipal authorization to collect such fees.
 - c. All municipalities are required to provide to DCA the following:
 - i. The number of affordable housing units actually constructed.
 - ii. Characteristics of the affordable housing units actually constructed, including:
 - Housing type.
 - 2. Tenure.
 - 3. Affordability level.
 - 4. Number of bedrooms.
 - 5. Date and expiration of affordability controls.
 - 6. Occupancy restrictions (families, seniors, or other special populations).
 - iii. Construction starts.
 - iv. Certificates of Occupancy granted.
 - v. Start and expiration dates of deed restrictions.
 - vi. Residential and non-residential development fees collected and expended (incl. purposes and amounts of expenditures).
 - vii. Current balance in Affordable Housing Trust Fund.

The Borough should confirm that their affordable housing administrator has completed this task.

2. **By October 20, 2024**: DCA is required to publish their non-binding determination of each municipality's calculated 4th Round affordable housing obligation.

- By January 31, 2025, each municipality is required to adopt a binding resolution setting forth either its acceptance of the DCA determination of their obligation, or its determination of their 4th Round obligation, and file same with the State's new Affordable Housing Dispute Resolution Program (the Program).
 - a. Within <u>48 hours</u> of resolution passage, the municipality must file their action with the Program declaring its obligation.
 - b. If a municipality does not meet these deadlines, it loses immunity from exclusionary zoning litigation until such time as the municipality is determined to have come into compliance with the Fair Housing Act.
- 4. By February 28, 2025: any interested party may file an action with the Program challenging a municipality's adopted 4th round housing obligation.
 - a. If there are no challenges by this deadline, then on March 1, 2025, the municipality's agreed-upon 4th Round housing obligation is established by default.
 - b. If there are challenges filed by this deadline, then the Program is required to make a determination on such challenges by March 31, 2025.
 - c. Any challenge must state with particularity how the municipal calculation fails to comply with the Jacobson opinion methodology, and it must include the challenger's own calculation of fair share obligations.
 - d. The municipality's calculation has a "presumption of validity" for any challenges brought within the Program.
- 5. **By June 30, 2025:** all municipalities are **required to adopt a HE&FSP** and propose drafts of the zoning ordinances and other ordinances and resolutions necessary to implement the HE&FSP.
 - Within 48 hours of adoption or by June 30, 2025, whichever is sooner, the municipality
 must file these documents with the Program.
 - b. If a municipality does not meet this deadline, it loses immunity from exclusionary zoning litigation.
- By August 31, 2025: any interested party may file an action with the Program challenging a
 HE&FSP.
 - a. If there are no challenges by this deadline, then <u>on September 1, 2025</u>, the Program reviews the HE&FSP for consistency with the FHA and issues a compliance certification (unless the standards are not met).

- b. If there are challenges filed by this deadline, then the municipality has until <u>December 31</u>,
 2025 to commit to revising its HE&FSP in response to the challenge or provide an explanation as to why it will not make all or some of the requested changes.
- c. Any challenge must state with particularity which sites or elements of the HE&FSP do not comply with the law and the basis for alleging noncompliance. A challenge cannot be based on claims that the challenger's site is better than sites proposed within the HE&FSP.
- 7. By March 15, 2026: municipalities are required to adopt all of the zoning ordinances and other ordinances and resolutions proposed to implement the HE&FSP.
 - a. Upon adoption of the ordinances and resolutions, the municipality must **immediately** file them with the Program.
 - b. If a municipality does not meet these deadlines, it **loses immunity** from exclusionary zoning litigation.
 - c. If a municipality is involved in an ongoing dispute concerning its obligation and/or HE&FSP, making it impossible to adopt implementing ordinances and resolutions, the municipality may adopt a binding resolution by this date to commit to adopting the implementing ordinances and resolutions following resolution of the dispute, so that it does not have to adopt and re-adopt amended versions.

DATE: 12/05/2024

RESOLUTION# 24-262

Council	Motion	Second	Yes	No	Abstain	Absent	
Daloisio			~				
Homan	/		/				□Carried
Lovisolo			/				□Defeated
O'Connell			1				□Tabled
O'Toole		/	V				⊠Approved on Consent Agenda
Yaccarino			/				
Mayor Wilczynski							

APPOINTMENT OF RADIO POLICE DISPATCHER, FILL-IN PER DIEM, HOURLY – CRAIG SIMKO

WHEREAS, a need exists to hire a Radio Police Dispatcher, P/T, hourly on a fill-in per diem basis; and

WHEREAS, Craig Simko possesses the necessary qualifications to be a Radio Police Dispatcher; and

WHEREAS, the Allendale Police Department has recommended his hire.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey that Craig Simko be hired for the Radio Police Dispatcher, Fill-in Per Diem, hourly position in the Allendale Police Department at the rate of \$22.00/hour effective December 2, 2024.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on <u>December 5, 2024</u>.

Linda Louise Cervino, RMC
Municipal Clerk

DATE: 12/05/2024

RESOLUTION# 24-263

Council	Motion	Second	Yes	No	Abstain	Absent	
Daloisio			~				
Homan	/		/				□Carried
Lovisolo			~				□Defeated
O'Connell			~				□Tabled
O'Toole		V	/				□ Approved on Consent Agenda
Yaccarino			/				
Mayor Wilczynski							

APPOINTMENT OF RADIO POLICE DISPATCHER, FILL-IN PER DIEM, HOURLY BRIAN SKETTINI

WHEREAS, a need exists to hire a Radio Police Dispatcher, P/T, hourly on a fill-in per diem basis; and

WHEREAS, Brian Skettini possesses the necessary qualifications to be a Radio Police Dispatcher; and

WHEREAS, the Allendale Police Department has recommended his hire.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey that Brian Skettini be hired for the Radio Police Dispatcher, Fill-in Per Diem, hourly position in the Allendale Police Department at the rate of \$22.00/hour effective December 5, 2024.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on <u>December 5, 2024</u>.

Linda Louise Cervino, RMC

Municipal Clerk

DATE: 12/05/2024

RESOLUTION# 24-264

Council	Motion	Second	Yes	No	Abstain	Absent	
Daloisio			1				
Homan	/		/				□Carried
Lovisolo			V				□Defeated
O'Connell			/				□Tabled
O'Toole		/	/				⊠Approved on Consent Agenda
Yaccarino			/				
Mayor Wilczynski							

AWARD OF 2025 JANITORIAL SERVICES CONTRACT GUY'S MAINTENANCE CO., INC.

WHEREAS, the Borough finds the need to contract certain janitorial services; and,

WHEREAS, a Request for Proposals for 2025 Janitorial Services was sought by the Municipal Clerk on October 30, 2024 with responses due by 11:00 a.m. on November 21, 2024; and

WHEREAS, seven (7) proposals were received; and

WHEREAS, Guy's Maintenance Co., Inc. was deemed to be the lowest responsive, responsible proposal; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that a contract for standard Janitorial Services be awarded to Guy's Maintenance Co., Inc. for the term January 1, 2025 to December 31, 2025, in the amount of \$3,800.00 per month for a total yearly amount of \$45,600.00; and

BE IT FURTHER RESOLVED that Guy's Maintenance Co., Inc. has also submitted his quote for consideration of a one-year extension at the same rate beyond the December 31, 2025, but not later than December 31, 2026; and

BE IT FURTHER RESOLVED that the Borough also wishes to contract with Guy's Maintenance Co., Inc. for specialty services during a public health emergency for additional as-needed weekly cleaning/sanitizing, not to exceed \$950.00 for the term January 1, 2025 to December 31, 2025, in accordance with the pricing contained in their proposal; and

DATE: 12/05/2024

RESOLUTION# 24-264

BE IT FURTHER RESOLVED that the records for the solicitation of quotes be kept on file along with the award of contract in the Municipal Clerk's office; and

BE IT FURTHER RESOLVED that the Mayor, Borough Clerk and Chief Financial Officer are hereby authorized to take such action as may be necessary to implement this Resolution, including the execution of an Agreement with Cleaning Services of Hudson Valley 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 December 5, 2024.

Linda Louise Cervino, RMC

Municipal Clerk

DATE: 12/05/2024

RESOLUTION# 24-265

Council	Motion	Second	Yes	No	Abstain	Absent	
Daloisio			/				
Homan	/		/				□Carried
Lovisolo			V				□Defeated
O'Connell			~				□Tabled
O'Toole		/	/				
Yaccarino			/				
Mayor Wilczynski							

APPROVAL OF DECEMBER 5, 2024 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 December 5, 2024 in the amounts of:

Bill List Numbers	Dece	ember 5, 2024
Current Fund	\$	1,218,755.62
Payroll Account		183,981.98
General Capital		128,399.61
Animal Fund		
Grant Fund		
COAH/Housing Trust		4,577.50
Improvement & Beautification		
Unemployment Fund		
Trust Fund		22,186.59
Water Operating		
Water Capital		
Total	\$	1,557,901.30

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on <u>December 5, 2024</u>.

Linda Louise Cervino, RMC

Municipal Clerk

DATE: 12/05/2024

RESOLUTION# 24-266

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

□Carried
□Defeated
□Tabled
⊠Approved on Consent Agenda

AUTHORIZATION OF BUDGET TRANSFERS

WHEREAS, Budget Transfers are permitted during the last two months of the current year and the first three months of the following year;

NOW THEREFORE, BE IT RESOLVED, BY THE Mayor & Council of the Borough of Allendale that the following transfers be made between the following 2024 Budget Appropriations:

DEPARTMENT	ACCOUNT	FROM	ТО
CURRENT FUND			
Streets and Roads S&W	4-01-26-290-010	20,000	
Contingent	4-01-35-470-230	29,000	
Parks OE	4-01-28-370-020		15,000
Crestwood OE	4-01-28-371-020		5,000
Buildings And Ground OE	4-01-26-310-020		29,000
Total Transfers		49,000	49,000

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on <u>December 5, 2024</u>.

Linda Louise Cervino, RMC Municipal Clerk

DATE: 12/05/2024

RESOLUTION# 24-267

Council	Motion	Second	Yes	No	Abstain	Absent	
Daloisio			/				
Homan	/		/				□Carried
Lovisolo			/				□Defeated
O'Connell			/				□Tabled
O'Toole		✓	/				⊠Approved on Consent Agenda
Yaccarino			/				
Mayor Wilczynski							

AUTHORIZATION TO RELEASE OF CASH MAINTENANCE BOND ALLENDALE HEIGHTS, LLC

WHEREAS, the applicant, Allendale Heights, LLC, Block 506, Lots 4.01 – 4.10, in the Borough of Allendale, County of Bergen, State of New Jersey, has requested a cash maintenance bond release; and

WHEREAS, the Chief Financial Officer of the Borough of Allendale reports the following account was posted with the Borough for this application:

Cash Maintenance Bond

\$123,534.00

WHEREAS, the Borough Engineer has reviewed the project file and on October 22, 2024 indicated that the project is complete; and

WHEREAS, all final invoices have been processed; and

WHEREAS, the Borough Engineer has no objection to releasing the Performance Guarantee as requested by the applicant, less an \$800.00 credit for replacement of a cracked inlet frame.

WHEREAS, the Governing Body has reviewed the memo, a copy of which is attached hereto and incorporated herein.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body that the Cash Maintenance Bond in the amount of \$122,798.34 (includes interest) be released to Allendale Heights, LLC, at this time.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on December 5, 2024.

Linda Louise Cervino, RMC

Municipal Clerk



Memorandum

To:

Mayor & Council

A. Altano, Borough Administrator

L. Cervino. Borough Clerk R. Wiss, Borough Attorney

Cc:

J. McCarthy, Allendale Heights

From: Michael Vreeland, Borough Engineer Will I Vield

Date: October 22, 2024

Re:

Maintenance Guarantee & Escrow Release Request

Allendale Heights (Block 506, Lot 4)

Allendale Borough VCEA# ALN-1000.012

The Developer is requesting release of the two-year maintenance guarantee and escrow posted for the project.

We have reviewed the file and visited the site. Based on our review and observations we have no engineering objection to the Borough processing the request and closing out the project.

The Developer is offering the Borough a \$800 credit for replacement of a crack inlet frame. We have no engineering objection to the credit.

Prior to releasing the escrow the Borough should process and pay final invoices associated with the project.

Prior to releasing the maintenance guarantee the Borough should retain \$800 for the inlet frame.

Please contact me should you have any questions.

732-303-8700

DATE: 12/05/2024

RESOLUTION# 24-268

Council	Motion	Second	Yes	No	Abstain	Absent	
Daloisio			~				
Homan	/		1				□Carried
Lovisolo			/				□Defeated
O'Connell			/				□Tabled
O'Toole		/	V.				⊠Approved on Consent Agenda
Yaccarino			/				
Mayor Wilczynski							

SCHEDULE 2024 SINE DIE MEETING & 2025 REORGANIZATION MEETING

BE IT RESOLVED that the 2024 Sine Die meeting will be scheduled Monday, January 6, 2025 at 6:30 P.M. in Council Chambers of the Municipal Building located at 500 West Crescent Avenue, Allendale, NJ 07401.

BE IT RESOLVED that the 2025 Reorganization Meeting will be scheduled Monday, January 6, 2025 at 7:00 P.M. in Council Chambers of the Municipal Building located at 500 West Crescent Avenue, Allendale, NJ 07401.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to The Record, Star Ledger, and Ridgewood News, as well as be posted on the Borough Hall bulletin board and Borough Website.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on <u>December 5, 2024</u>.

Linda Louise Cervino, RMC

Municipal Clerk

DATE: 12/05/2024

RESOLUTION# 24-269

Council	Motion	Second	Yes	No	Abstain	Absent	
Daloisio			~				
Homan	/		1				□Carried
Lovisolo			/				□Defeated
O'Connell		/	/				□Tabled
O'Toole			V				⊠Approved on Consent Agenda
Yaccarino			/				
Mayor Wilczynski							

APPROVAL OF PAYMENT NO. 2 FOR NJ MA-22 & MA-23 ALLENDALE STREETSCAPE PROJECT PHASE V & VI - A.A. BERMS LLC

BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, Bergen County, New Jersey that the contract for the MA 22-23 Allendale Streetscape Project - Phases V & VI (NJDOT Funded) 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. 2 in the amount of One Hundred Sixty-Six Thousand, Two Hundred Fourteen Dollars and Twenty-Three Cents (\$166,214.23) 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 <u>December 5, 2024</u>.

Linda Louise Gervino, RMC

Municipal Clerk

Amy Wilczynski

Mayor



EXPERIENCED DEDICATED RESPONSIVE

negliagroup.com

VIA: USPS MAIL & EMAIL

December 2, 2024

Ms. Alison Altano, Borough CFO Municipal Building/Civic Center Borough of Allendale 500 West Crescent Avenue Allendale, New Jersey 07401

Re:

MA 22-23 Allendale Streetscape Project - Phases V & VI (NJDOT Funded)

Borough of Allendale
Bergen County, New Jersey
Neglia File No.: ALLEMUN24.010

Dear Ms. Altano:

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. 2 in the amount of One Hundred Sixty-Six Thousand Two Hundred Fourteen Dollars and Twenty-Three Cents (\$166,214.23).
- Borough of Allendale Engineering Certificate No. 2 in the amount of One Hundred Sixty-Six Thousand Two Hundred Fourteen Dollars and Twenty-Three Cents (\$166,214.23).
- Payment Resolution No. 2 in the amount of One Hundred Sixty-Six Thousand Two Hundred Fourteen Dollars and Twenty-Three Cents (\$166,214.23).
- Certified Payrolls

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,

Neglia Group

cc:

Linda L. Cervino, Brough Clerk, Borough of Allendale (via email w/ attachments)
Jason Menzella, Neglia (via email w/ attachments)

Kevin Bilin, Neglia (via email w/ attachments) A.A. Berms LLC (via email w/ attachments)

DEPARTMENT	DATE
Engineering	11/27/2024
VENDOR NUI	MBER

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

TAX ID#

BU	RCHASE ORDER NUMBI	=D
FU	RCHASE ORDER NUMBI	-10
Nº	2	
The above order	number must appear on all	
invoices, packag	es and correspondence.	
Y	OUR INVOICE NUMBER	

ALLEMUN24.010

in connection with P.L. 2004, e.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.

٧		S
E	A.A. Berms LLC	Н
N	PO Box 180	- 1
D	Bellville, New Jersey 07109	P
0		
R		Т
		0

QUANITY	UNIT	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	1000	AMOUNT
1		For the labor, material and equipment in accordance with the Engineer's Certificate #2 for the project entitled:		\$	166,214.19
	1.25 M.S.	MA 22-23 Allendale Streetscape Project - Phases V & VI (NJDOT Funded)			
	E-TO/ mult				
	pm mir	e production to the contract of the state of of the			
	le .e m-	the first transfer of the pulse of the figures.			

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.

(January Constitution of the constitution of	OWNER	11/27/2024
VENDOR SIGN MERE AND RETURN FOR PAYMENT	TITLE	DATE

DEPARTMENT CERTIFICATION	APPROVED AND ORDERED PAID	APPROPRIATION CHARGED	AMOUNT
hereby certify from personal knowledge that	FINANCE - COMMITTEE		
e goods and services charged for in the			
bove Claim have been received and rendered			
is stated.			
100	FINANCE CHAIR		
CHAIR/DEPARTMENT HEAD	PAYMENT RECORD		THE PERSON
Prices Herein Quoted Are Correct With			
Contract -Bid -Requisition -Standard -Price		ALVERTAL SUSPENIES AND AUTOMATION	
n Order Named And This Bill Is Approved:	Check No.		
	-		
	Date		
DEPARTMENT LIASION			

THE NEGLIA GROUP ENGINEER'S CERTIFICATE N° 2

SHEET:

DATE:

1 of 2

NEGLIA FILE: ALLEMUN24.010

November 27, 2024

MUNICIPALITY:

Borough of Allendele
MA 22-23 Allendele Streetscape Project - Phases V & VI (NJDOT Funded)
A.A. Berms LLC
PO Box 180 PROJECT:

CONTRACTOR:

Beliville, New Jersey 07109

BASE BID A

	BASE BID A													
ITEM	DESCRIPTION	UNIT	CONTRACT	EXTRA OR	DEDUCTION	PREVIOUS	QTY. THIS	QUANTITY	UNIT	AMOUNT	AMOUNT	AMOUN	•	AMOUNT
NO.	DESCRIPTION	O.C.	QUANTITY	SUPPL.	REDUCTION	PREVIOUS ESTIMATE(S)	ESTIMATE	TO DATE	PRICE	THIS EST.	EXTRA	REDUCT	ON	TO DATE
1	Mobilization	LS	1				1.00	1.00	\$ 10,000.00	\$ 10,000.00	\$ -	S	- \$	10,000.00
2	Breakaway Barricades	UNIT	25						\$ 0.01	\$.	\$ -	\$	- \$,
3	Drum	UNIT	25						\$ 0.01	\$.	\$ -	\$	- [\$,
4	Traffic Cone	UNIT	50		i				\$ 0.01		\$ -	\$	- 1	
5	Construction Signs	UNIT	100		1				\$ 0.01	\$.	\$ -	\$	- 15	,
6	Traffic Director, Flagger	HOURS	200				200.00	200.00	\$ 83.28			\$	- 15	16,656.00
7	Clearing Site	LS	1				0.50	0.50	\$ 6,000.00	\$ 3,000.00	\$ -	\$. 5	3,000.00
8	Inlet Filter, Type 1	SF	10						\$ 0.01		\$ -	\$	- \$,
9	Tree Protection	LF	435						\$ 2.00	\$ -	\$.	\$	- 1	,
10	9" X 18" Concrete Vertical Curb	LF	10				114.50	114.50	\$ 60.00	\$ 6,870.00	\$ -	\$	- 15	6,870.00
11	Belgian Block Curb	LF	265				58,50	58.50	\$ 36.00	\$ 2,106.00	\$ -	\$	- S	2,106.00
	Concrete Sidewalk, Reinforced, 6" Thick	SY	5				11.35	11.35	\$ 120.00			\$	- [1,362.00
13	Concrete Sidewalk with Copthorne Paver Band	SY	330				275.80	275.80	S 145.00	\$ 39,991.00	\$.	\$. [39,991.00
14	Concrete Driveway with Copthorne Paver Band	SY	80				41.00	41.00	\$ 155,00	\$ 6,355.00	\$ -	\$	- 1:	6,355.00
15	Detectable Warning Surface	SY	2				2.00	2.00	\$ 500.00	\$ 1,000.00	\$ -	\$	- 15	1,000.00
16	Reset Existing Casting	TINU	3						\$ 100.00	\$ -	\$ -	\$	- \$	
17	Decorative Street Light, Complete (Including Electrification)	UNIT	7		j		2.10	2.10	\$ 13,400.00	\$ 28,140.00	\$ -	\$	- !	28,140.00
18	Trash Receptable	UNIT	4						\$ 1,800.00	\$ -	\$ -	\$	- 18	,
19	Topsoil Spreading, 4" Thick	SY	15				15.00	15.00	\$ 3.00	\$ 45.00	\$ -	S	- 1	45.00
20	Fertilizing and Seeding, Type A-3	SY	15				15.00	15.00	\$ 3.00			\$	- 1	45.00
21	Straw Mulching	SY	15				15.00	15.00	\$ 3.00	\$ 45.00	\$ -	\$	- 13	45.00
	Allowance for Unforeseen Conditions	ALLOW] 1				0.87	0.87	\$ 15,000.00	\$ 13,080.21	\$ -	\$	- 1	13,080.21
23	Final Cleanup	LS	1				0.50	0.50	\$ 4,500.00	\$ 2,250.00	\$ -	\$	- 15	2,250.00
								TOTA	L BASE BID A	\$ 130,945.21	\$ -	\$	- 1:	130,945,21

THE NEGLIA GROUP ENGINEER'S CERTIFICATE Nº 2

MUNICIPALITY:

PROJECT: CONTRACTOR:

Barough of Allendale MA 22-23 Allendale Streetscape Project - Phases V & VI (NJDOT Funded)

A.A. Berms LLC PO Box 180

Bellville, New Jersey 07109

BASE BID B

ITEM	DESCRIPTION	UNIT	CONTRACT	EXTRA OR	REDUCTION PREVIOUS	QTY. THIS	QUANTITY	UNIT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
NO.			QUANTITY	SUPPL.		ESTIMATE	TO DATE	PRICE	THIS EST.	EXTRA	REDUCTION	TO DATE
	Mobilization	LS	1		1.00	_	1.00	\$ 20,000.00		<u>s</u> -	\$ -	\$ 20,000.00
	Breakaway Barricades	UNIT	25		25.00		25.00	\$ 0.01		\$ -	\$ -	\$ 0.25
	Drum	UNIT	25		25.00		25.00	\$ 0.01		\$.	\$ -	\$ 0.25
	Traffic Cone	UNIT	50		50.00		50.00	\$ 0.01		\$.	\$ -	\$ 0.50
	Construction Signs	SF	100		100.00		100.00	\$ 0.01	\$ -	\$ -	\$ -	\$ 1.00
	Traffic Director, Flagger	HOUR	200		123.64	198.38	322.02	\$ 83.28	\$ 16,521.11	\$ -	\$ -	\$ 26,818.15
	Clearing Site	LS	1		0.50	0.50	1.00	\$ 8,000.00	\$ 4,000.00	\$ -	15	\$ 8,000.00
	Inlet Filter, Type 1	SF	20					S 0.01	\$.	\$ -	\$ -	\$.
9	9" x 18" Concrete Vertical Curb	LF	5		5.00		5.00	\$ 60.00	\$ -	\$ -	5 -	\$ 300,00
10	Belgian Block Curb	LF	475		85.00	72.00	157.00	\$ 36.00	\$ 2,592.00	\$ -	S -	\$ 5,652.00
11	Concrete Sidewalk, Reinforced, 6" Thick	SY	5	1				\$ 120.00		\$.	š · 1	\$ -
	Copthorne Pavers (or Equal)	SY	585	1	525.62	14.80	540.42	\$ 260.00	\$ 3,848.00	\$ -	\$ -	\$ 140,509.20
13	Concrete Sidewalk wit Copthorne Paver Band	SY	70		50.50		50.50	\$ 145.00	\$ ·	\$ -	S -	\$ 7,322.50
14	Detectable Warning Surface	SY	1		1.00		1.00	\$ 500.00	\$ ·	\$ -	5 -	S 500.00
15	Reset Water Valve Box	UNIT	5		5,00		5.00	\$ 50.00		\$ -	1 š -	\$ 250.00
16	Reset Gas Valve Box	UNIT	2		2.00		2.00	\$ 50.00	\$ -	\$ -	\$ -	\$ 100.00
17	Decorative Street Light, Complete (Including Electrification)	UNIT	10		3.30		3.30	\$ 11.800.00	\$ -	\$ -	S -	\$ 38,940.00
	Trash Receptacle	UNIT	4					\$ 1,800.00	\$ -	\$ -	<u> </u>	\$
19	Deciduous Ornamental Tree, 2" Caliper w/ Watering Bag	UNIT	16	1		14.00	14.00	\$ 550.00		\$ -	Š -	\$ 7,700.00
	Topsoil Spreading 4" Thick	SY	10	1	23.00		23.00	\$ 3.00		\$ -	<u> </u>	\$ 69.00
21	Fertilizing and Seeding Type A-3	SF	10	1	23.00		23.00	\$ 3.00		\$ -	İs	\$ 69.00
22	Straw Mulching	SY	10	1	23.00		23.00	\$ 3.00		\$ -	<u> </u>	\$ 69.00
	Allowance for Unforeseen Conditions	ALLOW	1 1	l				\$ 20,000,00		<u> </u>	<u> </u>	\$.
24	Final Cleanup	LS	1 1		0.50	0.50	1.00	\$ 8,000,00		<u> </u>	13 -	\$ 8,000.00
		*			-	<u> </u>			\$ 38,661.11		13 .	\$ 264,300.85
									\$ 169,606.32		13 .	\$ 395,246,06

Notes:

Contract Allowance for Base Bid A was used for Tree Relocation.

CONTRACT PRICE: EXTRA & SUPPLEMENTAL:

\$614,301.30

TOTAL AMOUNT TO DATE:

\$395,246.06 \$7,904.92

TOTAL: REDUCTIONS: \$614,301.30

BALANCE: LESS PREVIOUS PAYMENT(S):

\$387,341.14 \$221,126.95 \$166,214.19

ADJUSTED AMOUNT:

\$614,301.30

CONTRACTOR:

AMOUNT DUE:

LESS 2%:

APPROVED:

JUAN ALVARADO - AA BERMS LLC

SHEET:

DATE:

2 of 2

NEGLIA FILE: ALLEMUN24,010

November 27, 2024

Devicersigned CONTRACTOR certifies that [1] all provious progress payments received from OWNER on account of work done under the Contract referred to above been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by Prior Payment Estimates: and [2] title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Payment Estimate will pass to OWNER at time of payment free and clear of all fliens. claims, security interests and encumbrances (except such as covered by Bond acceptable to OVVNER)

BOROUGH OF ALLENDALE

COUNTY OF BERGEN

2024 – (R) –	
Introduced by Councilperson: Seconded by:	
Be it resolved by the Mayor and Council of the that the contract for the MA 22-23 Allendale Streets currently in construction by A.A. Berms LLC, PO Box with the Plans and Specifications, as directed by the I accepted for Payment No. 2 in the amount of One Hur Dollars and Twenty-Three Cents (\$166,214.23) is here	180, Belleville, New Jersey 07109 in accordance Project Engineer. The said construction is hereby adred Sixty-Six Thousand, Two Hundred Fourteen
This Resolution to take effect immediately.	
Dated:	Approved:
	Mayor
CERTIFICA	TION
I, Linda Cervino, Borough Clerk of the Borough of Al certify that the foregoing resolution was adopted by th at a regular meeting held	e Mayor and Council of the Borough of Allendale,
Dated:	Clork
	Clerk

NJ Department of Labor & Workforce Development

Date Wages Due

10/20/2024

Payroll Certification for Public Works Projects for Contractor and Subcontractor's Weekly and Final Certification

Name of	Contractor or	 Subcontractor
AA BERN	IS LLC	

& Paid

F.E.I.N. 47-5203811

Payroll No.

05

Business Address

Project Location

PO BOX 180 BELLEVILLE NJ 07109

Project Name ALLENDALE STREETSCAPE PH V&VI

Contract I.D. or Project I.D.

Week Ending Date

ALLENDALE STREETSCAPE PROJECT - PHASES V & Contractor Registration #

VI (Allendate)

IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor, either via the NJ Wage Hub or other methods

SUBMIT form via the NJ Wage Hub (njwages.nj.gov) or use other submission

methods in the portal.

05 10/25/20	101 2	Final Certification				,		01000							5-10-5				n	nethod	is.				
	Job Trite	Work		mographic	-	7		_	4.6	sy and i	ate			5.	5.	7.				9.	10.				
Employes Name	4.g. apprentice.	Work Classification/ Decupational Category	SEE M-Male	Race	EBooks	事業	SU	MO	TU	WE	TH	FR	SA		Hourly	Gross An	Gross Amt, Farned			Ded	tuctions			Not	Total
and Address	journeymen, kreman	e.g., carpanter, mason, plumber	Fi-Female N=Non-Binary	See Key	Matton: Hassnic	Over10		14:3:	*	16 ···		184	19 - 54	Total Hours	Rate of Pay	This Project	This Week	FICA	Federal Tax	State	Other	(apecify)	Total	Wages Paid for	Fringe Benefit
Alex Silva 6879	JOURMEYMAN	LABORER	М	w	н	Ś			8	8	8	8		32	49.30	110,000	2,340,48	145.11		88.89		33.94	Daductions 518,04	1,822.44	CostAlor 37.3
Carlos Rebelo 7654	JOURMEYMAN	LABORER	М	w	н	5			8	8	8	8	1	32	49.30		2,340,48	145.10	329.00	94.08	2,11	33.93	604.22	1,736.26	37.3
Christian De Pena Echevarria 7462	JOURMEYMAN	TRUCK DRIVER	М	w	н	s		, Eo	8	8				16	37.62		909,16	58.23	12.90	13.83	4.84	***			
Diego Acevedo 1593	APPRENTICE	LABORER	М	w		D S			8	8	8	8	+	32	31.15		343.10	30.23	12.00	13.63	4.04	13.61	102.51	836.65	43.7
Hugo Fernandes	FOREMAN		IVI	VV	Н	0											1,799.36	:11 56	179,00	45,49	9.27	25 09	372,41	1.426,95	75.0
1634	FUREMAN	LABORER	М	w	N	5			8	8	8	8	-	32	53.55		2,791.53	173.09	223.00	109,84	2.51	40,49	548,93	2,242.90	37.3
Iban G Moreno Chamba 5874	JOURMEYMAN	TRUCK DRIVER	М	w	Н	5					8	8	1	16	41.15		1,134.60	70.35	80.00	18.08	5.84	15.45	190,72	943.88	39,7
Juan P Chima 2876	JOURMEYMAN	LABORER	М	w	Н	S			8	8	8	В		32	49.30										-
						0											2,145.73	133.04	169.00	89.13	11.04	37.11	433.32	1,71241	37.3
Marcos Oliveira 6394	JOURMEYMAN	LABORER	M	w	N	9 0			8		8	8		24	49.30		1,865,38	115.65	176.00	50,71	9.81	27.05	379.02	1,486.36	37,3
						8																		1,760.33	
						0																			
						5																			
						0		1		2 4		TANK!													

W= White; B= Black or African American; A= Asian; N= American Indian or Native Alaskan; I = Native Hawaiian or Pacific Islander; M= 2 or More

See following page for instructions ☐ Check if additional sheets attached MW-562 (6/23)

I, the undersigned, do hereby state and certify:
(1) That I pay or supervise the payment of the persons employed by
(Contractor or Subcontractor)
on the ALCADALE STREETSCARE Allendate (Project Name & Location)
that during the payrell period beginning on (date) 10/14/24 and ending on (date) 10/120/24 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or Indirectly to or on behalf of the aforenamed 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 the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-58.25 et seq. and Regulation N.J.A.C. 12:50 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.
(2) That any payrolis 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 duty registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprenticeship program.
(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 have been or will be made when due to appropriate programs for the benefit of such employ-ees, as noted in Section 4(c) at right.
(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) at right.
(5) N.J.S.A. 12:80-2.1 and 5.1 – The Public Works employers shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.
By checking this box and typing my name below, I am electronic signing this application. I understand that an electronic significant the same legal effect as a written signature.
ame JUAN ALVARADO
tile OWNER 0356 (#1,31/t) 10/25/24
THE FALSIFICATION OF ANY OF ILLABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONDECTOR TO CIVIL OR CRIMINAL PROSECUTION. - N.J.S.A. 34:11-5025 EJ. 6107 M/O N.J.A.C. 12:60 ET SEO. AND N.J.S.A. 34:11-1.1 ET SEO.

4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked)
To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

	. 43	ottse	CONTROL ARCE	anto					
Program Title, Classification Title, or Individual Workers	Health W	Ascarico.	AND PROPERTY OF	Pareion	Other Benefit Type and A (e.g., training, long-term disabl	mount ity or life ins.)	Name & Address of Fringe Benefit Fund, Plan, or Program Administrator	USDOL Bonefit Plan Filing Number/E(N	Third-Party Trustee &/or Contract Person
Alex Silva	10.02			3.47	Balance	23.84	AllonceBenefit Solutions 1800 Rt 34 Suite 207.Wat NJ 07701	47-5203811	Raymond Troptano
Corlos Rebelo	0.06			3.47	Salanço	27.01	AltraceBone® Solutions 1800 Rt 34 Suite 267, Krall NJ 07701	47-5203811	Raymond Troptano
Christen De Pone Echeventa	18.97			3.24	Balance	21,03	Alliance Bahelit Solutions 1800 Rt 34 Suits 207, Wall NJ G7701	47-6203811	Raymond Troplane
Ologo Acresdo	0.00			0.00	Balanco	25,00	AllenceGane R Solutions 1800 Rt 34 Suits 207, Mali NJ 97701	47-6203811	Raymond Tropisno
Hugo Fernados	0.00			3.64	Balanco	27/89	AlisticeBernell Solutions 1800 Rt 34 Sulin 207,Wat NJ 07701	47 5203811	Raymond Tropizno
Roan G Microno Chamba	4.73			3.24	Salanco	29.71	AlbanoeSaneR Schwore 1800 Rt 54 Suits 207,Wall NJ 07701	47-5203811	Raymond Tropisno
Juan P Cheus	18.11			3.47	Balanca	17.75	Alfanostileradii Solvisora 1800 Rt 34 Sulfa 207,Wzii NJ 07701	47-5203811	Raymond Tropisno
Marcos Otivers	5.44			3.47	Balance	28.12	All-ancoBenetit Solutions 1800 Rt 34 Suits 207,Wall NJ 07701	47-5203811	Raymond Tropiano

NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects for Contractor and Subcontractor's Weekly and Final Certification

Name of	Contractor or	☐ Subcontractor
AA BERN	SIIC	

Business Address

Project Location

PO BOX 180 BELLEVILLE NJ 07109

Project Name

ALLENDALE STREETSCAPE PH V&VI

Contract I.D. or Project I.D.

F.E.I.N. 47-5203811 Payroll No.

06

Date Wages Due & Paid 11/01/2024

Week Ending Date 10/27/2024 or C Final Certification

ALLENDALE STREETSCAPE PROJECT - PHASES V & : Contractor Registration #

VI (Allendale)

IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor, either via the NJ Wage Hub or other methods.

SUBMIT form via the NJ Wage Hub (njwages.nj.gov) or use other submission

methods in the portal.

1.	2.	2. Work			DE		4, Day and Date							5.	δ.		7.	8.						9. 10	10.
	Job Title	Work Classification/	Sex Race EV		Ethnicity	8 1	Su	MO	TU	WE	TH	FR	SA		Hourly		nt. Earned				uctions			Not	Total
Employee Name and Address	e g , apprentica, journeymen, foremen	Occupational Catagory e.g., carparter, meson, plumber	M=Male F=Female N=Non-Binery	See Kay	H=Hapanic H=Non- Hapanic	Dvertime Strength	a-fusid	21/1460		23 di		25 · lu	28:01	Total Hours	Rate of Pay	This Project	This Weak	FICA	Federal Tax	State	Other	(specify)	Total Deductions	Wages Fringe Paid for Banefit	
Alex Silva 6879	JOURNEYMAN	LABORER	м	w	н	0		8	8	8		В		32	49.30		2,340.48	145,11	248.00	88.89	2.11		518.04	1,822.44	
Antonio Dos Santos 6496	JOURNEYMAN	LABORER	M	w	н	5					8			8	49.30		2,270.64	140,78	222,00	112.98	2.04	32,83	510.73	1,759.91	37
Carlos Rebelo 7654	JOURNEYMAN	LABORER	M	w	н	6		8	8	8	8			32	49.30		2,487.50	:52.99	345.00	96.62	2,22	35.7B	14.559	1,834,89	37
Christian De Pena Echevarria 7462	JOURNEYMAN	TRUCK DRIVER	М	w	н	s		8	8					16	37.62		939.16	58.23	12.00	13.83	4.82	13.62	102.50	635,66	43.
Eliomar M Silva 6188	JOURNEYMAN	LABORER	М	w	Н	s		8	8	8	8	8		40	49.30		2,666.85	167.14	251.00	120.91	2.43	39.09	580.57	2,115.28	37.
Fausto S Cando Diaz 1875	APPRENTICE	LABORER	. M	w	н	s		8	8	8	8	8		40	36.20		1,936.60	120.07	259.00	75.11	9.95	28.08	492.21	1,444.39	25
Hugo Fernandes 1634	FOREMAN	LABORER	М	w	N	s		8	8	8	8	8		40	53.55		3.489,79	215.37	329.06	156.07	3.14	50,50	755.18	2,734,61	37.
Iban G Moreno Chamba 5874	JOURNEYMAN	TRUCK DRIVER	м	w	н	S				8	8	8		24	41.15		1,701.91	105,52	147,00	39.84	8.76	24.58	325.80	1,376.11	39,
estor Fabian Ordonez	FOREMAN	LABORER	М	w	н	s					8			8	53.55		727.04	45.08	25.00	12,14	3.74	10.5A	96.50	630.54	37.
Nestor Fabian Ordonez 4431	FOREMAN	LABORER	М	w	н	-					8			8	53.55		727.04	45.08	25.00	12,14	3.74	10.54	96.50	630.54	
						0																			

KEY W= White; B= Black or African American; A= Asian; N= American Indian or Native Alaskan; -1 = Native Hawaiian or Pacific Islander; M= 2 or More

See following page for instructions ☐ Check if additional sheets attached MW-582 (6/23)

, the undersigned, do hereby state and certify:
(1) That I pay or supervise the payment of the persons employed byIUAN ALVARADO
(Contractor or Subcontractor)

on the ALEHDALE STREETSCAPE Alendale (Project Name & Location)

	the total during the payroll period beginning on (date) 10/21/24 and ending on (date) 10/21/24 all persons employed on said project have been paid the full weekly wages earned, that no rebetes have been or will be made either directly or Indirectly to or on behalf of the aforenamed 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 the New Jersey Prevailing Wage Act, NJ.S.A. 34:11-56.25 et seq. and Regulation NJ.A.C. 12:60 et seq. and the Payment of Wages Law, NJ.S.A. 34:11-4.1 et
(2)	seq. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the ways
	rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination in- corporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
	That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprenticeship program.
	That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS,
	FUNDS OR PROGRAMS In addition to the basic hourly wage rates peid to each laborer or mechanic listed in the above-referenced payroll, payments of fringe benefits have been or will be made when due to appropriate programs for the benefit of such employ-ees, as noted in Section 4(c) at right.
(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) at right.
	N.J.S.A. 12:60-2.1 and 5.1 - The Public Works employers shall sub- mit to the public body or lessor a certifled payroll record each pay period within 10 days of the payment of wages.
	By checking this box and typing my name below. I am electronic assigning this application. I understand that an electronic signature has the same legal effect as a written signature.
3M	, JUAN ALVARADO
tle	OWNER 0240, 10/28/24
7t-00	THE FALSIFICATION OF ANY STATE ABOVE STATEMENTS MAY SUBJECT THE INTRACTOR OR SUBCOMPRACTOR TO CIVIL OR CRIMINAL PROSECUTION. ALISA 34:11-50.23 D SAL AND N.J.A.C. 12:50 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked) To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

		SALEGE UN	DINGS ANDS	¥¢Q,					
Program Title, Classification Title, or Individual Workers	Hodity W	ASSESSION IN	PATROCIPES	bousiou	Other Benefit Ty a.g., training, long-terr	pe and Amount in disability or life ins.)	Name & Address of Fringe Banafit Fund, Plan, or Program Administrator	USDOL Benefit Plan Filing Number/EIN	Third-Party Trustee &/or Contract Person
Alex Stre	10.02			3.47	Balance	23.84	Alliance-Benefit Schlöbne 1200 Ftl 34 Sude 207, Wall NJ 07701	47-5203911	Raymond Tropieno
Antonio Dos Sentas	0.00			3.47	Belange	33,26	Allierze-Genefit Solutions 1800 Rt 34 Suito 207, Vtali NJ 07701	47-5203611	Raymond Tropleno
Cartos Rebelo	6.06			3.47	Balanco	27.81	Alliance Bone In Solutions 1500 Rt 34 Suite 207, Wall ILU 07/01	47-6203811	Raymond Tropiano
Christian De Pena Echoverna	18.97			3.24	Balance	21.08	Alliance Defect Schulture 1800 Rt 34 Suite 207 Well NJ 07701	47-5203911	Raymond Tropiano
Eloner III Stre	15.77			3.47	Batance	18,10	Alliance-Bornellt Schubone 1800 Rt 34 Suite 207, Wall HJ 07/701	47-5203211	Ritymond Tropiano
Fecato S Cendo Diaz	10,41			2,45	Balanco	12.22	Allience Benefit Schoons 1800 Rt 34 Suite 207, Well NJ 07/701	47-5203911	Raymond Trupiano
Augo Ferrandes	0.00			3.84	Salanco	2259	Afforce Benefit Schillors 1000 Rt 34 Suits 207 (Kall III) 07701	47-6203311	Raymond Tropiano
fbon G Moreno Cherrbe	6.75			3.24	Balonce	29 .76	Albanos Benefit Solutions (200 Ft) 34 Guide 207, Wyli HJ 07701	47-9203011	Raymond Tropiano
Nestor Fabian Ordonez	0.00			00,0		37.33	Altance-Bench Solutions 1200 Rt 34 Suite 207, Note HJ 07701	47-5203011	Raymond Trapieno
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NJ Department of Labor & Workforce Development

07

Payroll Certification for Public Works Projects for Contractor and Subcontractor's Weekly and Final Certification

Name of	Contractor or	☐ Subcontractor	Bus
AA BERN	IS LLC		PO
CCIN	47 5202044		

iness Address BOX 180 BELLEVILLE NJ 07109

Project Name ALLENDALE STREETSCAPE PH V&VI Contract I.D. or Project I.D.

IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor, either via the NJ Wage Hub or other methods.

SUBMIT form via the NJ Wage Hub (njwages.nj.gov) or use other submission

methods in the portal.

Project Location Payroll No. Date Wages Due Week Ending Date ALLENDALE STREETSCAPE PROJECT - PHASES V & Contractor Registration # & Paid 11/03/2024 VI (Allendale) 11/08/2024 or C Final Certification

L.	2.	3, De	mographic	16				4.	Day and I	ate			5.	6.		7.				8.			9, 1	10.	
	Job Title	Work Classification/	See	Base	Ethnisty	84	SU	MO	TU	WE	ΥН	FR	SA		Hourty	Gross Ar	nl. Earned							Total	
Employee Name and Address	a g., approntics, journeymen, foremen	e.g. carpenter, messes, pluridue	Mediale Foliamine Median-Banary	See Key	History History History	Overnm Straingt	mar 411	28:59	1	80 ∵i	10×37.55.015.000	04: -13	02:51	Total Hours	Rate of Pey	Thia Project	This Week	FICA	Federal Tax	State	Other	(apacity)	Total Deductions	Wages Paid for Week	Frings Bonel Cost/Hs
Alex Silva 6879	JOURNEYMAN	LABORER	М	w	н	5		8	8	8	8			32	49.30		2,340.48	145.11	248,90	68.83	2.10	33.84	518.04	1,822.44	1
Carlos Rebelo 7654	JOURNEYMAN	LABORER	м	w	н	5			8	8	8	8		32	49.30		2,467.50	152.98	345,00	96,62	2.22	35.78	632.80	1,834,90	37.
Eliomar M Silva 6188	JOURNEYMAN	LABORER	м	w	н	5		8	8	8	8	8		40	49.30		2,595.85	167.14	251.00	120.91	2.42	39,09	580.56	2,115.29	37
Fausto S Cando Diaz 1875	APPRENTICE	LABORER	м	w	Н	5 0	- 6	8	8		8	8		32	36.20		1,549.28	56,65	185.00	54.12	7,99	22.48	385.52	1,183.68	25.
Hugo Fernandes 1634	FOREMAN	LABORER	м	w	N	5		8	8					16	53.55		2,142,00	132,80	201.00	103.98	1.93	31,08	470.77	1,671,23	39
Juan P Chima 2876	JOURNEYMAN	LABORER	м	w	н	5			8	8	8	8		32	49.30		2,145.73	133,04	169.00	89.13	11.04	31,12	433.33	1,712.40	37.
Luis R Bermeo Gonzalez 1106	JOURNEYMAN	TRUCK DRIVER	М	w	н	5 0		8	8	8	8			32	40.00		1,836.97	101,49	101.00	56.65	1,47	23.74	284.35	1,352.62	40.
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KEY W= White; B= Black or African American; A= Asian; N= American Indian or Native Alaskan; I = Native Hawaiian or Pacific Islander; M= 2 or More

See following page for instructions ☐ Check if additional sheets attached MW-562 (6/23)

	, the	undersigned	do hereb	v state and	certify
--	-------	-------------	----------	-------------	---------

(1)	That I pay or supervise the payment of the persons employed by UAN ALVARADO
	(Contractor or Subcontractor)
	on the ALLENDALE STREETSCADE Allendale (Project Name & Location)
	that during the payroll period beginning on (date) 10/28/24 and ending on (date) 11/U3/24 all persons employed on said project
	have been paid the full weekly wages earned, that no rebates have
	been or will be made either directly or indirectly to or on behalf of the
	aforenamed 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 the New Jersey Prevailing
	Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C.
	12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et
	\$ 6Q .

- (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 machanics 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 duty registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprenticeship program.
- (4) That:
- WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- √ In addition to the basic hourly wage rates paid to each taborer or mechanic listed in the above-referenced payroll, payments of finge benefits have been or will be made when due to appropriate programs for the benefit of such employ-ees, as noted in Section 4(c) at right.
- (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, oxcept as noted in Section 4(c) at right.
- (5) N.J.S.A. 12:60-2,1 and 5.1 The Public Works employers shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.
- By checking this box and typing my name below, I am electromently signing this application. I understand that an electrome stimulare has the same legal offect as a written signature.

3000 JUAN ALVARADO

Ile OWNER

2010 :- /es n. 11/08/24

THE FALSIFICATION OF MY UTBE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBJECT THE CONTRACTOR OR SUBJECT AND NJ. A. 34:11-50.25 (1) 10 AND NJ. A. 34:11-4.1 ET SEO.

4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked)

To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

	HEATTY W	Jacobson's	APPROPRIES	rich					
Program Title, Classification Title, or Individual Workers	Heath	Ascatoon.	APPARITIES TRAINING	Poursion	Other Benefit Type and Amou e.g., training, long-term disability or	nt riife ins.)	Name & Address of Fringe Benefit Fund, Plan, or Program Administrator	USDOL Benefit Plan Filing Number/EIN	Third-Party Trustee &/or Contract Person
Alex Sêva	10.02			3.47	Batence 23.5	4	Affance Seriefit Solutions 1800 Fit 34 Seits 207, Wash HJ 97701	47-6203811	Reymond Tropiano
Corios Raballo	8.06			3.47	Balanca 27.	11	ASSance Benefit Solutions 1800 Rt 34 Suite 207, Wat NJ 07701	47-5203411	Raymond Tropleno
Elioner M SN/s	15.77			3.47	Balanco 18.1	•	AllecceBerrel's Solutions 1800 Pt 34 Suite 207 Yeal NJ 07701	47-52E3H11	Raymond Tropisno
Faceto & Cando Diez	10.41			2.45	Batance 12.2	2	Alfanco Berniffs Solutione 1800 Rt 34 Suite 207 (Vall NJ 07701	47-5203811	Raymond Troplano
Hugo Fernandes	0.00	\$5.70		3.64	Salanco 0.00		Affanco Benefil Solutions 1800 Rt 34 Subs 207, Wall NJ 077D1	4-5031)	Raymond Tropiano
Juen P China	16,11			3,47	Balance 17,7	5	AllenceDenoRi Galeljore 1800 Ri 34 Sulta 207 Well NJ 07701	47-5203811	Raymond Tropiano
Leis R Bermeo Gove ste z	26.5t			3.24	Bolanco 11.1	8	AllianceServitit Solutions 1800 Pt 34 Suite 207,Wall NJ 07701	47-5203811	Raymond Tropiano