



**BOROUGH OF ALLENDALE
MAYOR AND COUNCIL
MEETING MINUTES
FOR
THURSDAY,
JULY 17, 2025
7:00 P.M.**

**Mayor and Council of the Borough of Allendale
Combined Work and Regular Session Meeting Minutes
July 17, 2025 – 7:00 p.m.**

A combined Work and Regular Session Meeting of the Mayor and Council of the Borough of Allendale was held in the Municipal Building at 500 West Crescent Avenue, Allendale, New Jersey on July 17, 2025. The meeting was called to order at 7:00 pm by Mayor Amy Wilczynski.

Dottie Blitzer, the Acting Municipal Clerk, read the open public meetings statement: “In compliance with the Open Public Meetings Act, the notice requirements have been satisfied. The meeting dates for the year are confirmed at the Annual Meeting, are posted on the public bulletin board in the Municipal Building and on the Borough Website, published in The Record within the first 10 days of the New Year, and copies are sent to The Ridgewood News and Star-Ledger. Notice of this meeting by the July 2, 2025, 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 Yaccarino	✓	
Councilman O'Toole	✓	
Councilwoman Homan	✓	
Councilwoman Lovisolo	✓	
Councilman Daloisio	✓	
Councilman O'Connell	✓	
Mayor Wilczynski	✓	

A quorum was met.

The following were also present:

Raymond Wiss, Esq., Borough Attorney
Dottie Blitzer, Acting Municipal Clerk
Michael Dillon, Police Chief
Andrew Agugliaro, DPW Superintendent

Mayor Amy Wilczynski led the salute to the flag.

APPROVAL OF MINUTES: May 22, 2025, Closed Session

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

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

**Mayor and Council of the Borough of Allendale
Combined Work and Regular Session Meeting Minutes
July 17, 2025 – 7:00 p.m.**

APPROVAL OF MINUTES: June 26, 2025, Work and Regular Session

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

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

AGENDA REVIEW:

Mayor Wilczynski reviewed the agenda which consisted of:

- Introduction of Ordinance 25-13; and
- Consent Agenda Items 25-183 through 25-189, which included:

RES 25-183:	RESOLUTION REVOKING LAKE MEMBERSHIP - INELIGIBLE APPLICANT.
RES 25-184:	RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR THE NEW JERSEY DEPARTMENT OF TRANSPORTATION'S FY26 MUNICIPAL AID PROGRAM.
RES 25-185:	AUTHORIZATION OF 2025 CRESTWOOD LAKE SALARIES SUPPLEMENT FOUR.
RES 25-186:	AUTHORIZATION TO INCREASE BID THRESHOLD PURSUANT TO N.J.S.A. 40A:11-3(c) AND 18A:18A-3.
RES 25-187:	APPROVE CHANGE ORDER NUMBER ONE - D.S. MEYER ENTERPRISES, LLC- GRANDSTAND PARKING LOT RESURFACING.
RES 25-188:	APPROVAL OF JULY 17, 2025, LIST OF BILLS.
RES 25-189:	RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR THE NEW JERSEY DEPARTMENT OF TRANSPORTATION'S FY26 SAFE STREETS TO TRANSIT PROGRAM.

PUBLIC COMMENT ON AGENDA ITEMS ONLY:

No one from the public came forward.

INTRODUCTION OF ORDINANCES:

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

**Mayor and Council of the Borough of Allendale
Combined Work and Regular Session Meeting Minutes
July 17, 2025 – 7:00 p.m.**

ORDINANCE 25-13: AN ORDINANCE TO AMEND CERTAIN PORTIONS OF ARTICLE I, STATE UNIFORM CONSTRUCTION CODE, CHAPTER 100-3, FEES OF THE CODE OF THE BOROUGH OF ALLENDALE.

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

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

(See Ordinance 25-13 attached and made a part hereof)

The Acting Clerk stated, "Ordinance 25-13 has been introduced upon first reading and will be published in the Wednesday, July 23, 2025, edition of the Record and will be taken up for further consideration and final passage at the meeting of the Mayor and Council on Thursday, August 14, 2025, at 7:00 pm or soon thereafter."

APPROVAL OF CONSENT AGENDA:

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

	Motion	Second	Yes	No	Abstain	Absent
Councilman Yaccarino			✓		25-188	
Councilman O'Toole		✓	✓			
Councilwoman Homan	✓		✓			
Councilwoman Lovisolo			✓			
Councilman Daloisio			✓			
Councilman O'Connell			✓			

(See Resolution 25-183 through 25-189 attached and made a part hereof)

ADMINISTRATION:

Council Committee Reports

Councilman Yaccarino, Facilities, Parks and Recreation/Land Use and Construction Code Report: Since our last meeting we've had two meetings with regard to our fields. First, we met with the Allendale Recreation Commission; me, the mayor and Andy Agugliaro. We had a great meeting with the Recreation Commission regarding the capital line item that we put in for this with regard to rehabilitation of our fields and a couple other storage devices that we've discussed.

**Mayor and Council of the Borough of Allendale
Combined Work and Regular Session Meeting Minutes
July 17, 2025 – 7:00 p.m.**

As a follow up to that meeting, we did an onsite field visit; me, Andy and Chuck Strahlendorff, who is the president of ARC. We walked all of our ballfields in Allendale. We took pictures and documented a couple of things. We're going to meet next week internally to start prioritizing what our needs are and then roll out a strong freshening program in conjunction with the DPW Committee, our committee and those involved. This Saturday at Crestwood is the Riff Band, which came recommended by many ARC members, who are an 80's and 90's rock band. They are new for this year and will be playing at 7 p.m. We will have Tim Gysin back in August.

Councilman Matthew O'Toole, Public Safety Report: The Public Safety Committee has not met since our last meeting, however, Fourth of July came and went, and everything went off without a hitch. Thank you to all of our agencies and all the agencies who assisted us from outside of town. I've been working on a few things such as resident concerns about pedestrian safety for a couple areas in town, several which we were able to address easily, some fall a little bit outside of our purview. We are close to finalizing a lease with AVAC. Finally, I've spoken with the New York Blood Center. Our next blood drive will be on September 25, 2025, from 1:00 p.m. to 7:00 p.m. I may have a change of venue to the Community Center, so, stay tuned for updates.

Councilpresident Elizabeth Homan – Finance, Human Resources, Administration & Information Technology, Public Works & Public Utilities Reports: Thank you, everyone, for the expressions of sympathy of the passing of my mom. The flowers were beautiful.

As far as water/sewer, we continue unfortunately in a litigious atmosphere. I think today I will allow our attorney, Ray, to give an update as to where we are. For the community and for council members just to rest assure that there are many discussions and meetings that are ongoing. As far as the public, many times the meetings are not emails back and forth. They are frank discussions that we're trying to have with both the developers as well as other towns and Veolia. We're working our best.

Councilwoman Susanne Lovisolo – Finance, Human Resources, Administration & IT, Land Use and Construction Code Report: The Land Use Board met on July 2nd to go over all the things we normally talk about; individual property concerns as well as some deer management issues. It included heightening and allowing deer fencing on top of those additional heightened fences. We will hopefully have that on the agenda for the next meeting as well as residents and landscapers coordinating a time to start work in the morning. There's about an hour between those times right now. We are tweaking our shade tree commission, formally commission, now committees, responsibilities as well as some rules around trees and planting of additional trees and maybe creating a tree fund for planting.

We were discussing certain issues with our condominiums in town as far as what the Borough's responsible for providing as far as snow plowing and stuff like that. This last rain was a good example of issues around culverts and whose responsibility it is clearing some of those culverts. Obviously, things under the roads are the borough's unless it's a county road. But individual property owners are responsible for their culverts on their property.

**Mayor and Council of the Borough of Allendale
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Our next Land Use meeting will be on August 14th, and our next Finance/HR meeting will be August 13th. In addition to that, Lee Memorial Library is celebrating its 125th Anniversary this year. They're kicking off the celebration with a family movie night on the library lawn on July 23rd. The raindate is July 24th. There will be more celebratory events throughout the year. They are having a special ice cream social event for July 27th at 1:00 p.m. at the Red Barn at Crestwood Park. In addition to ice cream, the popular duo, Mike and Emily, will present a full concert. We will have our summer fling with a book event during the month of August. The summer reading programs for adults, teens and children are in full swing. Stop by the library and check it out. I also want to thank our police as well as our DPW for the great job you guys did with the last rainstorm.

Councilman Joseph Daloisio, Public Works & Public Utility/ Public Safety Report: The DPW Committee has not met since our last meeting, however, DPW has been continuing their normal activities. I would like to echo what Councilwoman Lovisolo said about the last storm. Thank you Chief Dillon and the police for doing what you do as well as the DPW with the cleanup efforts. I really appreciate keeping the residents and our roads safe for everybody. I also want to thank the DPW, police and fire department for all the support on behalf of the Holiday Observers for the Fourth of July events. It can't be done without the help of the borough and our police, fire and DPW. Thank you for all the efforts you continue to do for us.

Councilman Edward O'Connell – Facilities, Parks & Recreation Report: Nothing to report this month.

Staff Reports:

Dottie Blitzer, Acting Municipal Clerk's Report: The September 25th meeting has been changed to September 18th.

Dottie Blitzer also stated that she had the pleasure of speaking with an Allendale resident who will be turning 102 on July 26th. Elaine Croal. I want to wish her a happy 102 birthday next week.

Michael Dillon, Police Chief's Report: Thank you to the Holiday Observers, Emergency Services and Public Works for working together to facilitate a safe and enjoyable July 4th celebration. Police Officer David Warbrick has completed a Humane Law Enforcement certification class. Officer Warbrick joins Sergeant Dan Rosenthal as our department Animal Cruelty Investigators. I took that class when I was a patrol officer. It was very intense, believe it or not.

Finally, emergency management is starting a process updating their borough-wide emergency operations plan. This involves input from the governing body as well as department heads and is done every two years.

Andrew Agugliaro, DPW Superintendent's Report: Teamwork was strong as usual during the beginning of the week's storm. No injuries and everybody got home safely. DPW has been busy beautifying the town. It was a great Fourth of July.

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Raymond Wiss, Borough Attorney's Report: Regarding the affordable housing front, we recently had a discussion with both the planner and affordable housing counsel because that plan permeates a lot more areas than just the approval process of the program. With respect to what Councilpresident Homan mentioned, it's a little quieter on the litigation front than it was two weeks ago, but it's going to be a start and stop process. We are in the discovery phase now. I anticipate there will be further exchanges of documents. There may be some depositions involved. Most of the last couple of weeks have been involved in the other litigation. As we've mentioned before we do have some issues with our neighbors in Saddle River over sewer projects and with a proposed development project in Saddle River. It has required quite a bit of time on both the litigation and the formal discussion front. I know the Mayor has been a participant in regular discussions on that. It's in a rather formative stage. We'll see over the next couple of days what direction that is going to take.

Mayor Wilczynski thanked Ray Wiss for all his work and said we really appreciate your expertise as we navigate through these interesting times.

MAYOR'S REPORT:

Mayor Wilczynski stated that we are still working with Fair Share Housing even though we submitted our report at the end of June. We are not celebrating anything yet because it still has to be approved. There's been a lot of articles in the paper. We're not bragging about anything because there is still a long road ahead. We are strategizing and making sure we have a real solid plan. We have a great team. As Ray Wiss said, we just met with them last week and we're looking at all angles so that we have something solid to hopefully get approved.

I want to echo everybody. A wonderful Fourth of July. The biggest, best day of the year. We continue to meet with residents on a regular basis. Councilpresident Homan and I are meeting with another resident tomorrow. This is ongoing and we're happy to do it and talk to anybody about their ideas. Please always reach out to us if you have any questions.

Our Community Center is doing well. We got a lot of summer activities. I want to thank Amanda and Dottie for all their work with that. We constantly get new people coming in. The basketball has been huge, and it's been great for the college kids, which makes me so happy that they have somewhere to go. They also played volleyball today for the first time.

As Councilwoman Lovisolo said we are working on our deer fence ordinance. It's been a lot because you have to be careful and make sure that we are protecting all of the neighbors, so somebody doesn't put a big barricade around their house.

We met at the library. They have potential future projects that they're looking into as well as we talked about the capital projects with our DPW. Finally, we have the ARC 5K. We are working with ARC, which is an amazing organization in collaboration to find out what we can do to help them with their fields and other activities in town. All of the proceeds of the 5K are going to go to all Allendale projects.

**Mayor and Council of the Borough of Allendale
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July 17, 2025 – 7:00 p.m.**

We have an organization that is going to be donating up to \$25,000 if we raise \$25,000, so we're going to try to really raise \$25,000. It's named after our dear friend and longtime resident Sharon Moran, and this is something that she would want. She is from Allendale. Her parents still live in Allendale. She grew up here. That's why all the proceeds are going to just our town.

UNFINISHED BUSINESS: None.

NEW BUSINESS: None.

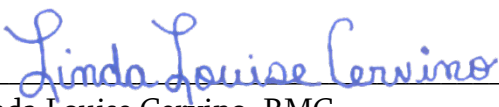
PUBLIC COMMENT ON ANY MATTER:

Walter Widmer, 38 Hamilton Street, Allendale, asked if the governing body can speak into their microphones when speaking so that he can hear everyone.

ADJOURNMENT:

There being no further business to come before the Mayor and Council, on a motion by Councilman Yaccarino, second by Councilwoman Homan and unanimously carried, the meeting was adjourned at 7:20 p.m.

Respectfully submitted,



Linda Louise Cervino, RMC
Municipal Clerk

08/14/2025

Date Approved

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

DATE: 07/17/2025

RESOLUTION# 25-183

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on
Consent Agenda

RESOLUTION REVOKING LAKE MEMBERSHIP - INELIGIBLE APPLICANT

WHEREAS, the Borough of Allendale has established eligibility requirements for lake membership as set forth in Chapter 203, Article III, Recreational Facilities of the Borough Code; and

WHEREAS, Member #2826247 applied for and was initially granted lake membership on May 16, 2025; and

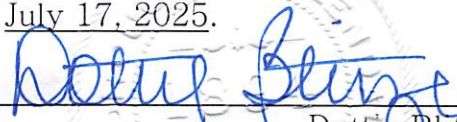
WHEREAS, upon further review, it has been determined that Member #2826247 does not meet the established eligibility requirements for lake membership; and

WHEREAS, the Borough has the authority to revoke memberships that were granted to ineligible applicants pursuant to § 203-20 of the Borough Code; and

WHEREAS, it is in the best interest of the Borough to maintain the integrity of the lake membership program by ensuring all members meet established criteria;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale that the lake membership granted to Member #2826247 on May 16, 2025 is hereby revoked effective June 25, 2025, a full refund of membership fees in the amount of \$120 shall be issued to the member, the Borough Clerk is authorized to process the refund and update membership records accordingly, and this resolution shall take effect immediately upon adoption.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on July 17, 2025.



Dottie Blitzer
Acting Municipal Clerk

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

DATE: 07/17/2025

RESOLUTION# 25-184

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on
Consent Agenda

**RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR
THE NEW JERSEY DEPARTMENT OF TRANSPORTATION'S
FY26 MUNICIPAL AID PROGRAM**

WHEREAS, the New Jersey Department of Transportation has funds available for road projects through its FY26 Municipal Aid Program; and

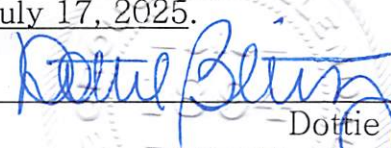
WHEREAS, this application would provide funding for improvements along Cedar Drive and Oakwood Road in the Borough of Allendale; and

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

BE IT FURTHER RESOLVED, that the Mayor, Borough Administrator, and Borough Clerk are hereby authorized to submit an electronic grant application identified as "MA-2026-Cedar Drive and Oakwood Road-00490" to the New Jersey Department of Transportation on behalf of the Borough of Allendale.

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

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on July 17, 2025.



Dottie Blitzer
Acting Municipal Clerk

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

DATE: 07/17/2025

RESOLUTION# 25-185

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on
Consent Agenda

**AUTHORIZATION OF 2025 CRESTWOOD LAKE SALARIES
SUPPLEMENT FOUR**

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that the above salaries are hereby approved for the Crestwood Lake Swim Club 2025 Season.

TITLE	EFFECTIVE DATE	NAME	RATE OF PAY
Sub-Guard	July 7, 2025	Brayden Cho	\$15.50 per hour
Sub-Gate	July 11, 2025	Sydney VanSlooten	\$14.75 per hour
Guard	July 11, 2025	Lexi Stout	\$15.50 per hour
Sub-Guard	July 16, 2025	Rylee Hulack	\$15.50 per hour

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on July 17, 2025.


Dottie Blitzer
Acting Municipal Clerk



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

DATE: 07/17/2025

RESOLUTION# 25-186

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on
Consent Agenda

**AUTHORIZATION TO INCREASE BID THRESHOLD PURSUANT TO
N.J.S.A. 40A:11-3(c) AND 18A:18A-3**

WHEREAS, effective July 1, 2025, the Governor has authorized an adjustment to the bid threshold for contracting units subject to the Local Public Contracts Law, which allows local contracting units with an appointed Qualified Purchasing Agent to increase their bid threshold to a maximum of \$53,000.00; and

WHEREAS, in accordance with N.J.S.A. 40A:11-3(c) and 18A:18A-3, a contracting unit is permitted to increase their bid threshold if a Qualified Purchasing Agent is appointed as well as granted the authorization to negotiate and award such contracts below the bid threshold; and

WHEREAS, Joe Citro is a Qualified Purchasing Agent in accordance with N.J.A.C. 5:34-5 et. Seq.; and

WHEREAS, Joe Citro was appointed as the Qualified Purchasing Agent of the Borough of Allendale for the year 2025 via Resolution 25-49 on January 6, 2025.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Allendale, County of Bergen, State of New Jersey that it hereby increases its bid threshold to \$53,000.00; and

BE IT FURTHER RESOLVED, that in accordance with N.J.A.C. 5:34-5.4, the Acting Clerk is hereby authorized and directed to forward a certified copy of this resolution along with a copy of Joe Citro's certification to the Director of Local Government Services.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on July 17, 2025.



Dottie Blitzer
Acting Municipal Clerk

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

DATE: 07/17/2025

RESOLUTION# 25-187

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on
Consent Agenda

**APPROVE CHANGE ORDER NUMBER ONE - D.S. MEYER ENTERPRISES, LLC-
GRANDSTAND PARKING LOT RESURFACING**

WHEREAS, the Contractor, D.S. Meyer Enterprises, LLC, has requested that certain changes are needed for the Grandstand Parking Lot Resurfacing; and

WHEREAS, a net increase of \$12,750.00 will result from the items listed in Invoice 373A-2025; and

WHEREAS, the CFO has certified that sufficient funds are available.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that Change Order Number One resulting in an increase of \$12,750.00, a 16.97% increase in the original contracted amount, be approved for the Grandstand Parking Lot Resurfacing, resulting in a new contract amount of \$87,898.50.

BE IT FURTHER RESOLVED that Change Order Number One in the increased amount of \$12,750.00 be approved for D.S. Meyer Enterprises, LLC, 2 North Street, Suite 2A, Waldwick, New Jersey 07463.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on July 17, 2025.



Dottie Blitzer
Acting Municipal Clerk



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

DATE: 07/17/2025

RESOLUTION# 25-188

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

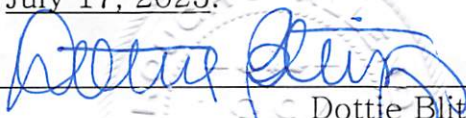
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☐ Tabled
☒ Approved on
Consent Agenda

APPROVAL OF JULY 17, 2025 LIST OF BILLS

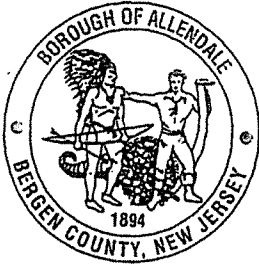
NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that it hereby approves the Bill List dated July 17, 2025, in the amounts of:

Bill List Numbers	July 17, 2025
Current Fund	\$ 3,844,182.94
Payroll Account	201,915.87
General Capital	86,138.63
Animal Fund	
Grant Fund	
COAH/Housing Trust	56,324.10
Improvement & Beautification	
Unemployment Fund	
Trust Fund	1,389.09
Water Operating	
Water Capital	
<hr/>	
Total	\$ 4,189,950.63

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on July 17, 2025.



Dottie Blitzer
Acting Municipal Clerk



THE BOROUGH OF ALLENDALE

N E W J E R S E Y

500 WEST CRESCENT AVENUE, ALLENDALE, NJ 07401
WWW.ALLENDALENJ.GOV

OFFICE OF TAX COLLECTOR
OFFICE OF CHIEF FINANCIAL OFFICER

201-818-4400 EXT 205

I, Alison Altano, Chief Financial Officer of the Borough of Allendale, having reviewed the bill list for the Borough, do hereby certify that funds are available in the accounts so designated.

Certified 7/17/24

Alison Altano
Alison Altano
Chief Financial Officer

BILL LIST For JULY 17, 2025

CURRENT FUND	\$	175.37
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Transfer from Current to Claims - 6/30/2025

MacQuarie Equip Capital Inc. - Check# 16357	\$	175.37
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PAYROLL ACCOUNT	\$	201,915.87
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<u>Borough of Allendale Payroll Fund, Bank Transfer 6/25/2025</u>	\$	201,915.87
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Salaries and Wages	\$	185,532.71
FICA	\$	13,411.48
DCRP	\$	275.38
LIFE	\$	111.60
DISABILITY	\$	2,584.70

TOTAL	\$	202,091.24
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Bill List Numbers**July 17, 2025**

Current Fund	\$	3,844,182.94
Payroll Account		201,915.87
General Capital		86,138.63
Animal Fund		
Grant Fund		
COAH/Housing Trust		56,324.10
Improvement & Beautification		
Unemployment Fund		
Trust Fund		1,389.09
Water Operating		
Water Capital		
<hr/>		
Total	\$	4,189,950.63

July 14, 2025
11:56 AM

Borough of Allendale
Bill List By Budget Account

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P.O. Type: All	Print Alpha, Revenue, & G/L Accounts:	Y	Open: N	Void: N	Paid: N
Format: Condensed			Held: Y	Aprv: N	Rcvd: Y
Range: 4-First	to 5-zz-zz-zzz-zzz		Bid: Y	State: Y	Other: Y
Rcvd Batch Id Range: First	to Last			Exempt: Y	
Vendors: All				Include Non-Budgeted: Y	
Department Page Break: No	Subtotal CAFR: Yes	Subtotal Department: Yes			

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Vendor						

Department: ADMINISTRATION

5-01-20-100-036	Supplies					
S0075	STAPLES ADVANTAGE	25-00946	supplies	4.52	0.00	
A0385	AMAZON CAPITAL SERVICES	25-00991	postage supplies	133.60	0.00	
S0075	STAPLES ADVANTAGE	25-00993	supplies	21.08	0.00	
A0385	AMAZON CAPITAL SERVICES	25-00994	Community Center	109.87	0.00	
A0385	AMAZON CAPITAL SERVICES	25-01023	various items	64.35	0.00	
				<u>333.42</u>		
5-01-20-100-042	Dues/Memberships/Subscriptions					
00061	OPTIMUM	25-01016	CABLE DPW	281.89	0.00	
00061	OPTIMUM	25-01135	CABLE DPW 7/1-7/31	20.18	0.00	
				<u>302.07</u>		
5-01-20-100-058	Equipment Purchases					
L0188	LEAF CAPITAL FUNDING LLC	25-01076	Boro Hall Copier Lease	123.00	0.00	
5-01-20-100-061	Information Technology					
C0271	COBAN COMPUTER SOLUTIONS, LLC	25-01077	3RD QTR MONITORING	5,034.75	0.00	
5-01-20-100-063	Miscellaneous					
Y0020	YACCARINO, TYLER	25-01020	REIMBURSE CONSTANT CONTACT	58.90	0.00	
N0020	NJ STATE LEAGUE OF MUNICIPALIT	25-01052	2025 NJLM ANNUAL CONFERENCE	60.00	0.00	
T0053	TROPICANA CASINO & RESORT	25-01054	'25 NJLM Conf. Accomodations	270.00	0.00	
R0050	RAMSEY, BOROUGH OF	25-01136	3Q PROPERTY TAXES	1,278.40	0.00	
				<u>1,667.30</u>		
	Department Total: ADMINISTRATION			7,460.54		

Department: MAYOR & COUNCIL

5-01-20-110-043	Training/Education					
N0020	NJ STATE LEAGUE OF MUNICIPALIT	25-01052	2025 NJLM ANNUAL CONFERENCE	360.00	0.00	
T0053	TROPICANA CASINO & RESORT	25-01053	HOTEL ACCOMODATIONS	1,620.00	0.00	
T0053	TROPICANA CASINO & RESORT	25-01055	'25 NJLM Conf. Accomodations	135.00	0.00	
				<u>2,115.00</u>		
5-01-20-110-061	Information Technology					
D0145	DALOISIO, JOSEPH & LAUREN	25-01080	REIMBURSE FOR COUNCIL MACPRO	2,131.43	0.00	
5-01-20-110-063	Miscellaneous					
H0047	HOMAN, ELIZABETH	25-01081	REIMBURSE FOOD 6/14/25	193.92	0.00	
	Department Total: MAYOR & COUNCIL			4,440.35		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MUNICIPAL CLERK						
5-01-20-120-021 G0280	Advertising GANNETT NY-NJ LOCALIQ	25-00944	ADVERTISING JUNE 2025	156.64	0.00	
5-01-20-120-044 J0084	Training/Education JPMONZO MUNICIPAL CONSULTING	25-01078	Elections for RMC's	50.00	0.00	
5-01-20-120-063 G0253	Miscellaneous GOVPILOT, LLC	25-01051	UPGRADE PRORATED PAYMENT	2,591.50	0.00	
Department Total: MUNICIPAL CLERK				2,798.14		
Department: FINANCE						
5-01-20-130-023 M0016	Printing & Stationery MGL PRINTING SOLUTIONS	25-01060	Purchase Order Vouchers	881.00	0.00	
5-01-20-130-036 S0075	Supplies STAPLES ADVANTAGE	25-00946	supplies	173.70	0.00	
S0075	STAPLES ADVANTAGE	25-00993	supplies	132.22	0.00	
				<u>305.92</u>		
5-01-20-130-098 I0092	Payroll Charges INFINISOURCE, INC.	25-01021	BI-WEEKLY PAYROLL 6.27.25	588.29	0.00	
I0092	INFINISOURCE, INC.	25-01127	BI-WEEKLY PAYROLL 7.11.25	689.03	0.00	
				<u>1,277.32</u>		
Department Total: FINANCE				2,464.24		
Department: TAX ASSESSMENT						
5-01-20-150-063 S0075	Miscellaneous STAPLES ADVANTAGE	25-00946	supplies	13.98	0.00	
5-01-20-150-109 A0155	Re-assessment APPRAISAL SYSTEMS, INC.	25-01087	2026 Reassessment Inv 2	5,625.00	0.00	
Department Total: TAX ASSESSMENT				5,638.98		
Department: LEGAL SERVICES						
5-01-20-155-027 S0468	Professionals SURENIAN, EDWARDS, BUZAK	25-01134	PROFESSIONAL SVCS MAY 2025	1,543.10	0.00	
5-01-20-155-063 N0020	Miscellaneous NJ STATE LEAGUE OF MUNICIPALIT	25-01052	2025 NJLM ANNUAL CONFERENCE	60.00	0.00	
T0053	TROPICANA CASINO & RESORT	25-01053	HOTEL ACCOMODATIONS	270.00	0.00	
				<u>330.00</u>		
5-01-20-155-181 W0170	Labor Attorney WISS LAW P.C.	25-01089	PROFESSIONAL SVCS JUNE 2025	1,305.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-20-155-184 W0170	Borough Attorney WISS LAW P.C.	25-01089	PROFESSIONAL SVCS JUNE 2025	7,605.00	0.00	
	Department Total: LEGAL SERVICES			10,783.10		
	CAFR Total:			33,585.35		
Department: LAND USE BOARD						
5-01-21-180-021 G0280	Advertising GANNETT NY-NJ LOCALIQ	25-00944	ADVERTISING JUNE 2025	68.20	0.00	
5-01-21-180-183 B0223	Land Use Board Attorney BURGIS ASSOCIATES, INC.	25-01015	PROFESSIONAL SVCS MAY 2025	991.11	0.00	
C0546	CALLI LAW, LLC	25-01083	LUB PROFESSIONAL SVCS 06/2025	1,843.75	0.00	
				<u>2,834.86</u>		
	Department Total: LAND USE BOARD			2,903.06		
	CAFR Total:			2,903.06		
Department: CONSTRUCTION CODE/BUILDING DEPT.						
5-01-22-195-044 T0053	Training/Education TROPICANA CASINO & RESORT	25-01056	'25 NJLM	270.00	0.00	
N0020	NJ STATE LEAGUE OF MUNICIPALIT	25-01057	2025 NJLM Annual Conference	60.00	0.00	
				<u>330.00</u>		
5-01-22-195-063 S0075	Miscellaneous STAPLES ADVANTAGE	25-00993	supplies	280.12	0.00	
G0253	GOVPILOT, LLC	25-01051	UPGRADE PRORATED PAYMENT	2,591.50	0.00	
A0385	AMAZON CAPITAL SERVICES	25-01111	device charger	13.99	0.00	
				<u>2,885.61</u>		
	Department Total: CONSTRUCTION CODE/BUILDING DEPT.			3,215.61		
	CAFR Total:			3,215.61		
Department: INSURANCE - OTHER						
5-01-23-210-220 B0052	Municipal Excess Liability - JIF BERGEN CO MUNICIPAL JIF	25-01067	MEL/JIF 3RD INSTALLMENT 2025	69,496.75	0.00	
	Department Total: INSURANCE - OTHER			69,496.75		
Department: WORKERS' COMPENSATION						
5-01-23-215-000 B0052	WORKERS' COMPENSATION BERGEN CO MUNICIPAL JIF	25-01067	MEL/JIF 3RD INSTALLMENT 2025	51,497.25	0.00	
	Department Total: WORKERS' COMPENSATION			51,497.25		
Department: GROUP INSURANCE						
5-01-23-220-227 B0369	Health Benefits BOROUGH OF ALLENDALE - SHBP	25-01088	HEALTH BILLS JULY 2025	135,804.83	0.00	

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Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-23-220-228	Dental					
G0276	GENTE	25-00943	DENTAL COBRA ADMIN FEE 6/2025	50.00	0.00	
D0188	DELTA DENTAL OF NEW JERSEY INC	25-01133	DENTAL BILLS JULY 2025	<u>3,321.98</u>	0.00	
				3,371.98		
5-01-23-220-231	Health Benefits - Reimbursements					
S0229	SHANLEY, BARBARA	25-00613	HEALTH REIMB - MARCH 2025	539.86	0.00	
	Department Total: GROUP INSURANCE			139,716.67		
Department: UNEMPLOYMENT INSURANCE						
5-01-23-225-000	UNEMPLOYMENT INSURANCE					
B0181	BOROUGH OF ALLENDALE	25-01090	2025 Annual Appropriation	10,000.00	0.00	
	Department Total: UNEMPLOYMENT INSURANCE			10,000.00		
	CAFR Total:			270,710.67		
Department: POLICE						
5-01-25-240-014	Overtime					
E0135	EMERSON POLICE DEPARTMENT	25-01125	POLICE DETAIL 7/4/25	800.00	0.00	
5-01-25-240-036	Supplies					
A0385	AMAZON CAPITAL SERVICES	25-01029	Office supplies	202.60	0.00	
A0385	AMAZON CAPITAL SERVICES	25-01044	Trailer equipment	74.84	0.00	
R0002	RALPH, V.E. & SON, INC.	25-01099	Medical supplies	<u>380.18</u>	0.00	
				657.62		
5-01-25-240-043	Clothing					
A0385	AMAZON CAPITAL SERVICES	25-01030	clothing allowance - Miller	47.99	0.00	
5-01-25-240-044	Education/Training					
A0385	AMAZON CAPITAL SERVICES	25-01031	Firearms supplies	191.13	0.00	
N0020	NJ STATE LEAGUE OF MUNICIPALIT	25-01052	2025 NJLM ANNUAL CONFERENCE	60.00	0.00	
T0053	TROPICANA CASINO & RESORT	25-01053	HOTEL ACCOMODATIONS	270.00	0.00	
M0374	MAGLOCLIN Inc.	25-01097	Membership user fees	400.00	0.00	
S0335	SIG SAUER INC	25-01102	Training course - Cardoniga	345.00	0.00	
T0263	TIMONY, PEGGY	25-01105	Housing for conference	321.81	0.00	
C0531	CAREER DEVELOPMENT INSTITUTE	25-01121	HELO Certification Class	<u>399.00</u>	0.00	
				1,986.94		
5-01-25-240-052	Equipment Maintenance					
A0252	ALL TRAFFIC SOLUTIONS	25-00770	Management of Speed Signs	7,125.00	0.00	
A0385	AMAZON CAPITAL SERVICES	25-01048	Replacement bulbs and ink	80.88	0.00	
W0164	WTH TECHNOLOGY, INC.	25-01101	Project 08253	1,000.00	0.00	
V0090	VERIZON	25-01110	Police HQ Internet 6/29-7/28	<u>149.00</u>	0.00	
				8,354.88		
5-01-25-240-058	Equipment Purchases					
C0240	CDW GOVERNMENT, INC.	25-00851	Power Supply for Computer	162.78	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-25-240-058	Equipment Purchases		Continued			
H1080	HERC RENTALS INC.	25-00904	Lighting rental for July 4th	947.00	0.00	
				<u>1,109.78</u>		
5-01-25-240-061	Information Technology					
C0271	COBAN COMPUTER SOLUTIONS, LLC	25-01093	Computer backup services	7,605.50	0.00	
C0271	COBAN COMPUTER SOLUTIONS, LLC	25-01095	Computer backup services	7,605.50	0.00	
T0258	TRANSUNION RISK & ALTERNATIVE	25-01096	Online searches June 2025	100.00	0.00	
				<u>15,311.00</u>		
5-01-25-240-063	Miscellaneous					
H0014	HOME HARDWARE, INC.	25-01120	Public Relations Display	69.21	0.00	
5-01-25-240-101	Equipment Repairs					
B0284	BERGEN CARPET AND FLOORING, INC	25-01046	PD HQ Mens Bathroom Grout	300.00	0.00	
5-01-25-240-102	Vehicle Repairs					
A0385	AMAZON CAPITAL SERVICES	25-01048	Replacement bulbs and ink	71.69	0.00	
W0033	WALDWICK AUTO SERVICE CENTER	25-01094	Automotive repairs	258.00	0.00	
R0234	ROCKLAND CHRYSLER JEEP DODGE	25-01100	Automotive repairs	249.95	0.00	
P0190	P & A AUTO PARTS	25-01103	Automotive parts	97.08	0.00	
P0284	PRO STOCK AUTOMOTIVE WAREHOUSE	25-01104	Automotive parts	239.46	0.00	
U0037	URBAN AUTO SPA II	25-01119	Police Car Wash & Oil Change	148.73	0.00	
P0284	PRO STOCK AUTOMOTIVE WAREHOUSE	25-01122	Police Car 216 Parts	73.57	0.00	
				<u>1,138.48</u>		
	Department Total: POLICE			29,775.90		
Department: EMERGENCY MGMT SERVICES						
5-01-25-252-030	9-1-1 Services					
N0009	VERIZON	25-01098	Acct. #357-035-097-0001-73	55.37	0.00	
5-01-25-252-058	Equipment					
H1080	HERC RENTALS INC.	25-00904	Lighting rental for July 4th	400.00	0.00	
T0247	T-MOBILE USA, INC.	25-01107	OEM Hotspot 5/21/25-6/20/25	35.40	0.00	
				<u>435.40</u>		
	Department Total: EMERGENCY MGMT SERVICES			490.77		
Department: FIRE						
5-01-25-255-058	Equipment Purchases					
H0014	HOME HARDWARE, INC.	25-01109	CO Detectors for Firehouse	118.71	0.00	
5-01-25-255-101	Equipment Repairs					
C0271	COBAN COMPUTER SOLUTIONS, LLC	25-01075	FD Quarterly Managed Services	444.00	0.00	
5-01-25-255-102	Vehicle Repairs					
E0083	E-Z PASS	25-01047	Toll charges	20.00	0.00	
5-01-25-255-192	Cell Phone					
T0247	T-MOBILE USA, INC.	25-01117	Fire Dept Tablet Cellular Data	85.48	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-25-255-192 N0031	Cell Phone VERIZON WIRELESS	25-01118	Continued Fire Dept Cell Phone Service	<u>163.38</u> 248.86	0.00	
5-01-25-255-193 00061 V0090	Cable/Internet OPTIMUM VERIZON	25-01106 25-01108	Firehouse Cable 06/08-07/07/25 Firehouse FIOS 6/10/25-7/9/25	<u>152.91</u> <u>154.00</u> 306.91	0.00 0.00	
Department Total: FIRE CAFR Total:				1,138.48 31,405.15		
Department: STREETS & ROADS						
5-01-26-290-011 B0029	Full Time BOROUGH OF ALLENDALE	25-01084	EMPLOYER PERS RETRO CONTRIB	3,293.26	0.00	
5-01-26-290-042 G0253 V0058	Dues/Subscriptions/Memberships GOVPILOT, LLC VALLEY PHYSICIAN SERVICES INC	25-01051 25-01126	UPGRADE PRORATED PAYMENT 2nd QTR 2025 DOT TESTING	<u>3,210.00</u> <u>55.50</u> 3,265.50	0.00 0.00	
5-01-26-290-053 S0013	Equipment Maintenance SHARP SHOP, THE	25-01009	DPW- STIHL CHAINSAW MAINT.	25.99	0.00	
5-01-26-290-063 H0014 N0020	Miscellaneous HOME HARDWARE, INC. NJ STATE LEAGUE OF MUNICIPALIT	25-01042 25-01052	06/26/25 DPW-FLY PAPER 2025 NJLM ANNUAL CONFERENCE	<u>7.16</u> <u>60.00</u> 67.16	0.00 0.00	
Department Total: STREETS & ROADS				6,651.91		
Department: GARBAGE & TRASH REMOVAL						
5-01-26-305-029 S0266 S0266	Scavenger SUBURBAN DISPOSAL INC SUBURBAN DISPOSAL INC	25-01113 25-01115	SOLID WASTE/RECYCLING 06/2025 SOLID WASTE/RECYCLING-MAY 2025	<u>47,638.88</u> <u>47,638.88</u> 95,277.76	0.00 0.00	
5-01-26-305-085 S0266 S0266 S0266	Disposal Fees SUBURBAN DISPOSAL INC SUBURBAN DISPOSAL INC SUBURBAN DISPOSAL INC	25-01112 25-01113 25-01114	DISPOSAL FEES- JUNE 2025 SOLID WASTE/RECYCLING 06/2025 DISPOSAL FEES- MAY 2025	<u>27,632.99</u> <u>350.00</u> <u>23,961.84</u> 51,944.83	0.00 0.00 0.00	
Department Total: GARBAGE & TRASH REMOVAL				147,222.59		
Department: MUNICIPAL RECYCLING						
5-01-26-306-167 R0218	Grass/Leaves Disposal RVH MULCH SUPPLY, LLC	25-00997	GRASS/ BRUSH DISPOSAL	600.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-26-306-167	Grass/Leaves Disposal		Continued			
R0218 RVH MULCH SUPPLY, LLC		25-01068	COMMINGLE/BRUSH DISPOSAL	<u>1,125.00</u>	0.00	
				1,725.00		
	Department Total: MUNICIPAL RECYCLING			1,725.00		
Department: BUILDINGS & GROUNDS						
5-01-26-310-029	Custodial Services					
G0176 GUYS MAINTENANCE SERVICE		25-00822	JULY 2025 CLEANING SERVICE	3,800.00	0.00	
5-01-26-310-036	Supplies					
00049 OFFICE CONCEPTS GROUP, INC		25-01035	B & G SUPPLIES -LINERS, SOAP	1,929.64	0.00	
5-01-26-310-063	Miscellaneous					
M0357 MICHAEL J HICKEY ELECTRIC LLC		25-01006	DOWNTOWN LIGHT POST REPAIR	1,695.00	0.00	
H0014 HOME HARDWARE, INC.		25-01024	REDBARN SET OF KEYS FOR PD	4.50	0.00	
H0014 HOME HARDWARE, INC.		25-01026	BH- ELECTRICAL CLOSET KEYS	22.50	0.00	
H0014 HOME HARDWARE, INC.		25-01074	PHENOSEAL,GROUND CLEAR, CAP	<u>24.29</u>	0.00	
				1,746.29		
5-01-26-310-100	Building Repairs					
D0155 DOOR WORKS, INC.		25-01011	6/11/25 DPW GARAGE DOOR REPAIR	705.00	0.00	
	Department Total: BUILDINGS & GROUNDS			8,180.93		
	CAFR Total:			163,780.43		
Department: BOARD OF HEALTH						
5-01-27-330-027	Professionals					
N0244 NW BERGEN REGIONAL HEALTH COMM		25-01079	REGISTRAR SERVICE JULY 2025	636.70	0.00	
	Department Total: BOARD OF HEALTH			636.70		
Department: ANIMAL CONTROL						
5-01-27-340-029	Animal Control					
T0153 TYCO ANIMAL CONTROL SERVICES		25-01082	ANIMAL CONTROL JUNE 2025	920.00	0.00	
	Department Total: ANIMAL CONTROL			920.00		
	CAFR Total:			1,556.70		
Department: PARKS						
5-01-28-370-063	Miscellaneous					
L0191 LAKE MANAGEMENT SCIENCES INC		25-00996	ALGAECIDE/HERBICIDE TREATMENT	1,210.00	0.00	
5-01-28-370-101	Equipment Repair					
N0005 NATIONAL LAWN EQUIPMENT SALES		25-01027	PARKS-TORO REPAIR - RADIATOR	1,400.80	0.00	
	Department Total: PARKS			2,610.80		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: CRESTWOOD						
5-01-28-371-031	Chemical & Testing					
L0191	LAKE MANAGEMENT SCIENCES INC	25-00996	ALGAECIDE/HERBICIDE TREATMENT	1,590.00	0.00	
P0278	PACE ANALYTICAL SERVICES LLC	25-00998	6/25 E.COLI & CHLORINE TESTING	325.00	0.00	
B0347	BUCKMAN'S INC.	25-01008	CRESTWOOD LK- HYPOCHLORITE	1,965.00	0.00	
P0278	PACE ANALYTICAL SERVICES LLC	25-01025	6/25 E.COLI & CHLORINE TESTING	585.00	0.00	
B0347	BUCKMAN'S INC.	25-01033	CRESTWOOD LK- HYPOCHLORITE	2,353.00	0.00	
P0278	PACE ANALYTICAL SERVICES LLC	25-01040	6/25/25 E.COLI/CHLORINE TEST	325.00	0.00	
B0347	BUCKMAN'S INC.	25-01073	6/27/25 CWL- HYPOCHLORITE	1,771.00	0.00	
				8,914.00		
5-01-28-371-036	Supplies					
H0014	HOME HARDWARE, INC.	25-01001	GRAVEL - CRESTWOOD GAZEBO	71.91	0.00	
5-01-28-371-058	Equipment Purchases					
N0113	NEAL SYSTEMS, INC.	25-00805	LMI Pump for CL Hypo System	3,050.00	0.00	
5-01-28-371-063	Miscellaneous					
M0357	MICHAEL J HICKEY ELECTRIC LLC	25-01003	CRESTWOOD LK- PUMP SUBPANEL	4,438.50	0.00	
M0357	MICHAEL J HICKEY ELECTRIC LLC	25-01004	CWLK-BREAKER PUMP REPAIR	3,142.50	0.00	
M0357	MICHAEL J HICKEY ELECTRIC LLC	25-01005	CW LK- PUMP PANEL INSTALL	3,998.44	0.00	
S0476	SUBURBAN PROPANE LP	25-01034	CS-PROPANE RENTAL AND INSTALL	1,036.44	0.00	
H0014	HOME HARDWARE, INC.	25-01041	CRESTWOOD LK- BIT,SCREWDRIVER	37.77	0.00	
H0014	HOME HARDWARE, INC.	25-01074	PHENOSEAL,GROUND CLEAR, CAP	12.67	0.00	
				12,666.32		
Department Total: CRESTWOOD				24,702.23		
CAFR Total:				27,313.03		
Department: LIBRARY						
5-01-29-390-131	Lee Memorial Library					
L0012	LEE MEMORIAL LIBRARY	25-01063	3Q 2025 Library Appropriation	204,207.00	0.00	
Department Total: LIBRARY				204,207.00		
CAFR Total:				204,207.00		
Department: ELECTRICITY						
5-01-31-430-076	EMS					
R0027	ROCKLAND ELECTRIC COMPANY	25-01131	CURRENT ELECTRIC CHRGS	154.97	0.00	
5-01-31-430-077	Crestwood Lake					
R0027	ROCKLAND ELECTRIC COMPANY	25-01131	CURRENT ELECTRIC CHRGS	2,409.61	0.00	
5-01-31-430-078	Buildings & Grounds					
R0027	ROCKLAND ELECTRIC COMPANY	25-01131	CURRENT ELECTRIC CHRGS	14,985.10	0.00	
Department Total: ELECTRICITY				17,549.68		

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Department: STREET LIGHTING						
5-01-31-435-000	STREET LIGHTING					
R0027	ROCKLAND ELECTRIC COMPANY	25-01131	CURRENT ELECTRIC CHRGS	10,261.96	0.00	
Department Total: STREET LIGHTING				10,261.96		
Department: TELEPHONES						
5-01-31-440-190	Telephone					
N0009	VERIZON	25-01017	PD PHONE LINES AND ELEVATOR	1,742.36	0.00	
V0090	VERIZON	25-01018	FIOS COMMUNITY CENTER	118.19	0.00	
A0061	A T & T CORP	25-01022	LONG DISTANCE CHRGS 6/22/25	45.72	0.00	
A0381	AXIA TECHNOLOGY PARTNERS LLC	25-01128	PHONES BORO/LIBRARY JULY 2025	2,037.54	0.00	
M0278	METROPOLITAN TELECOMMUNICATION	25-01137	LONG DISTANCE CHRGS 7/8/25	122.82	0.00	
				<u>4,066.63</u>		
Department Total: TELEPHONES				4,066.63		
Department: GAS (NATURAL)						
5-01-31-446-073	Gas Heat					
P0023	PUBLIC SERVICE ELEC & GAS CO.	25-01130	CURRENT GAS HEAT	1,509.01	0.00	
Department Total: GAS (NATURAL)				1,509.01		
Department: SEWER						
5-01-31-455-063	Miscellaneous					
N0028	NORTHWEST BERGEN COUNTY	25-01050	SEWER JET-MYRTLE & HIGH STREET	199.34	0.00	
Department Total: SEWER				199.34		
Department: N W BERGEN SEWER AUTHORITY						
5-01-31-456-165	Sewer Charges					
N0028	NORTHWEST BERGEN COUNTY	25-01066	3Q 2025 SERVICE CHARGES	502,318.00	0.00	
Department Total: N W BERGEN SEWER AUTHORITY				502,318.00		
Department: GASOLINE						
5-01-31-460-080	Gasoline					
R0165	RACHLES/MICHELE'S OIL CO.	25-01028	06/03/25 REG GAS DELIVERY	3,879.42	0.00	
R0165	RACHLES/MICHELE'S OIL CO.	25-01032	06/18/25 REG GAS DELIVERY	2,562.66	0.00	
				<u>6,442.08</u>		
5-01-31-460-081	Diesel					
R0165	RACHLES/MICHELE'S OIL CO.	25-01007	06/10/25 DIESEL DELIVERY	1,416.24	0.00	
Department Total: GASOLINE				7,858.32		
CAFR Total:				543,762.94		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MUNICIPAL COURT						
5-01-43-490-063 N0256	Miscellaneous NOVELLI-SALYER, ROSEMARIE	25-01014	REIMBURSE SOUND EQUIPMENT	151.71	0.00	
5-01-43-490-092 A0294	Interpreter Services ADAMS, NORA	25-01012	INTERPRETER SVCS 6/17/25	200.00	0.00	
Department Total: MUNICIPAL COURT				351.71		
Department: PUBLIC DEFENDER						
5-01-43-495-027 M0284	Professional Services ROBERT C METZDORF ESQ	25-01013	PUBLIC DEFENDER 6/17/25	400.00	0.00	
Department Total: PUBLIC DEFENDER				400.00		
CAFR Total:				751.71		
Department: CAPITAL IMPROVEMENT FUND						
5-01-44-900-003 P0273	RESERVE VARIOUS CAPITAL PROJ PACIFICLINK BUILDERS LLC	25-01085	PAYMENT No. 6	29,000.00	0.00	c
Department Total: CAPITAL IMPROVEMENT FUND				29,000.00		
CAFR Total:				29,000.00		
Department: LOCAL SCHOOL TAX PAYABLE						
5-01-55-604-000 A0021	LOCAL SCHOOL TAX PAYABLE ALLENDAL BOARD OF EDUCATION	25-01064	GF TAX LEVY&DEBT SER JULY 2025	1,616,782.00	0.00	
Department Total: LOCAL SCHOOL TAX PAYABLE				1,616,782.00		
Department: REGIONAL SCHOOL TAX PAYABLE						
5-01-55-605-000 N0024	REGIONAL SCHOOL TAX PAYABLE NORTHERN HIGHLANDS REGIONAL HS	25-01065	SCHOOL TAX LEVY - JULY 2025	915,089.42	0.00	
Department Total: REGIONAL SCHOOL TAX PAYABLE				915,089.42		
CAFR Total:				2,531,871.42		
Fund Total:				3,844,063.07		
Year Total:				3,844,063.07		
Department: ORDINANCE 19-06						
C-04-55-929-101 D0126	Paving/Drainage/Sidewalks/Curbs D S MEYER ENTERPRISES, L.L.C.	25-01058	PAY APP No. 1	21,685.28	0.00	c
Department Total: ORDINANCE 19-06				21,685.28		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: ORDINANCE 20-08						
C-04-55-930-201 D0126	Paving/Streetscape D S MEYER ENTERPRISES, L.L.C.	25-01058	PAY APP No. 1	10,460.91	0.00	C
C-04-55-930-251 D0126	Paving/Streetscape D S MEYER ENTERPRISES, L.L.C.	25-01058	PAY APP No. 1	2,756.95	0.00	C
Department Total: ORDINANCE 20-08				13,217.86		
Department: ORDINANCE 21-11						
C-04-55-932-102 D0126	Engineering D S MEYER ENTERPRISES, L.L.C.	25-01058	PAY APP No. 1	19,578.50	0.00	C
Department Total: ORDINANCE 21-11				19,578.50		
Department: ORDINANCE22-07						
C-04-55-933-101 D0126	Paving/Drainage/Sidewalks/Curbs D S MEYER ENTERPRISES, L.L.C.	25-01058	PAY APP No. 1	16,561.67	0.00	C
C-04-55-933-901 A0321	PA System, Walkway, Lighting & Trees ACCESSREC LLC	25-01070	MAT- CRESTWOOD LAKE	5,657.45	0.00	
A0321	ACCESSREC LLC	25-01071	CWL- LABOR TO INSTALL MAT	<u>1,500.00</u>	0.00	
				7,157.45		
Department Total: ORDINANCE22-07				23,719.12		
Department: ORDINANCE 23-09						
C-04-55-934-702 D0126	Crescent Place D S MEYER ENTERPRISES, L.L.C.	25-01058	PAY APP No. 1	2,622.02	0.00	C
Department Total: ORDINANCE 23-09				2,622.02		
Department: ORDINANCE 24-06						
C-04-55-937-801 P0268	Borough Hall Improvements PRISTINE PROPRTY POWER WASHING	25-00540	POWER WASHING, EXT PAINTING	4,425.00	0.00	
A0399	ALTANO, ALISON	25-01132	REIMBURSEMENT - CUSTOM FRAME	<u>890.85</u>	0.00	
				5,315.85		
Department Total: ORDINANCE 24-06				5,315.85		
CAFR Total:				86,138.63		
Fund Total:				86,138.63		
Year Total:				86,138.63		
Fund: HOUSING TRUST						
Department: NON BUDGET EXPENDITURES						
H-20-55-920-001 B0223	Housing Trust Expenditures BURGIS ASSOCIATES, INC.	25-01015	PROFESSIONAL SVCS MAY 2025	5,332.50	0.00	

Borough of Allendale
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
H-20-55-920-001	Housing Trust Expenditures		Continued			
A0407	ALLEDALE HOUSING INC.	25-01049	FINAL PAYMENT	45,000.00	0.00	
S0468	SURENIAN, EDWARDS, BUZAK	25-01134	PROFESSIONAL SVCS MAY 2025	5,991.60	0.00	
				<u>56,324.10</u>		
	Department Total: NON BUDGET EXPENDITURES			56,324.10		
	CAFR Total:			56,324.10		
	Fund Total: HOUSING TRUST			56,324.10		
	Year Total:			56,324.10		
Fund:	TRUST FUND					
Department:	NON BUDGET EXPENDITURES					
T-14-55-920-013	Crestwood Cruisers Expenses					
M0413	MCCABE, BERNADETTE	25-01019	REIMBURSEMENT CRUISERS	239.51	0.00	
	Department Total: NON BUDGET EXPENDITURES			239.51		
	CAFR Total:			239.51		
	Fund Total: TRUST FUND			239.51		
	Year Total:			239.51		
Total Charged Lines:	240	Total List Amount:	3,986,765.31	Total Void Amount:	0.00	

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	5-01	3,844,063.07	0.00	3,844,063.07	0.00	0.00	3,844,063.07
	C-04	86,138.63	0.00	86,138.63	0.00	0.00	86,138.63
HOUSING TRUST	H-20	56,324.10	0.00	56,324.10	0.00	0.00	56,324.10
TRUST FUND	T-14	239.51	0.00	239.51	0.00	0.00	239.51
Total of All Funds:		3,986,765.31	0.00	3,986,765.31	0.00	0.00	3,986,765.31

July 14, 2025
11:56 AM

Borough of Allendale
Bill List By Project Id

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Vendors: All
Rcvd Batch Id Range: First to Last

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Project Id	Description				First	Rcvd	Chk/Voic
PO #	Item Vendor	Description	Amount	Stat/Chk	Enc Date	Date	Date
85RT17	2024 LAND USE BOARD ESCROW						
25-01015	3 B0223 BURGIS ASSOCIATES, INC.	LUB Attorney May 2025	40.00	R	06/24/25	07/10/25	
25-01083	3 C0546 CALLI LAW, LLC	LUB ATTORNEY JUNE 2025	458.33	R	07/07/25	07/10/25	
Account Total:			498.33				
98-101NEW	2025 LAND USE BOARD ESCROW						
25-01015	4 B0223 BURGIS ASSOCIATES, INC.	LUB Attorney May 2025	120.00	R	06/24/25	07/10/25	
25-01083	4 C0546 CALLI LAW, LLC	LUB ATTORNEY JUNE 2025	531.25	R	07/07/25	07/10/25	
Account Total:			651.25				
Total Charged Lines:		4	Total Project Amount:	1,149.58	Total Void Amount:	0.00	

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Borough of Allendale
Bill List By Project Id

Totals by Year-Fund
Fund Description

Fund

Project Total

5-14

1,149.58

Total Of All Funds:

1,149.58

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

DATE: 07/17/2025

RESOLUTION# 25-189

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on
Consent Agenda

**RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR
THE NEW JERSEY DEPARTMENT OF TRANSPORTATION'S FY26 SAFE
STREETS TO TRANSIT PROGRAM**

WHEREAS, the New Jersey Department of Transportation has funds available for pedestrian safety projects located within 1 mile radius of a transit station through its FY26 Safe Streets to Transit Program; and


WHEREAS, this application would provide funding for improvements to Allendale Station Transit Lots 2 and 3 in the Borough of Allendale; and

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

BE IT FURTHER RESOLVED, that the Mayor, Borough Administrator, and Borough Clerk are hereby authorized to submit an electronic grant application identified as "SST-2026-Allendale Station Transit Lots: Ped-00055" to the New Jersey Department of Transportation on behalf of the Borough of Allendale.

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

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on July 17, 2025.



Dottie Blitzer
Acting Municipal Clerk

