



**BOROUGH OF ALLENDALE  
MAYOR AND COUNCIL  
MEETING MINUTES  
FOR  
THURSDAY,  
APRIL 24, 2025  
7:00 P.M.**

**Mayor and Council of the Borough of Allendale  
Combined Work and Regular Session Meeting Minutes  
April 24, 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 April 24, 2025. The meeting was called to order at 7:00 pm by Mayor Amy 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 April 14, 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: Timothy J. Wiss, Esq., Borough Attorney  
Linda Louise Cervino, Municipal Clerk  
Alison Altano, Business Administrator/CFO  
Michael Dillon, Police Chief

Mayor Amy Wilczynski led the salute to the flag.

**APPROVAL OF MINUTES:** March 27, 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		✓			✓	

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**APPROVAL OF MINUTES:** April 10, 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:

- Second Reading and Public Hearing of Ordinances 25-05 and 25-06.
- Introduction of Ordinance 25-08.
- Resolutions 25-125 and 25-126.
- Consent Agenda Items 25-127 through 25-132, which included:

**RES 25-127:** A Resolution Approving The State Board Judgment.

**RES 25-128:** Authorization To Release Of Escrow Funds – Performance Guarantee.

**RES 25-129:** Authorization of 2025 Crestwood Lake Salaries.

**RES 25-130:** Authorization to Solicit Bids For 2025 Crestwood Lake Concession.

**RES 25-131:** Appointment of Radio Police Dispatcher, Fill-In Per Diem, Hourly.

**RES 25-132:** Approval of April 24, 2025, List of Bills.

**PUBLIC COMMENT ON AGENDA ITEMS ONLY:**

No one from the public came forward.

**PRESENTATION:**

**A. 2025 Municipal Budget Presentation – Lerch, Vinci & Bliss, Borough Auditors.**

Mr. Lerch gave the following presentation:

**(See Budget Presentation attached and made a part hereof)**

**Walter Widmer, 38 Hamilton Street, Allendale** asked what is a delinquent tax? Mayor Wilczynski stated if people don't pay their taxes, there's a fund for delinquent taxes because we still must pay the schools and the county. Mr. Lerch stated that residents are still responsible for paying, and we collect a tremendous amount of interest on that as well.

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The mayor thanked Alison and Councilwoman Lovisolo and Councilpresident Homan on the finance team for all their work on this as well as Paul Lerch, our auditor.

No one else came forward to speak about the budget.

**SECOND READING AND PUBLIC HEARING OF ORDINANCES:**

“The following ordinance was first read by title only on March 27, 2025, and posted on the bulletin board of the lobby of the municipal building and borough website.

**ORDINANCE 25-05:** CALENDAR YEAR 2025 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14).

No one from the public came forward regarding Ordinance 25-05.

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 25-05 attached and made a part hereof)**

“The following ordinance was first read by title only on March 27, 2025, and posted on the bulletin board of the lobby of the municipal building and borough website.

**ORDINANCE 25-06:** AN ORDINANCE TO AMEND, SUPPLEMENT AND REVISE THE CODE OF THE BOROUGH OF ALLENDALE, ADDITIONS TO NONCONFORMING STRUCTURES, CHAPTER 270-37(A).

No one from the public came forward regarding Ordinance 25-06.

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 25-06 attached and made a part hereof)**

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**INTRODUCTION OF ORDINANCES:**

**ORDINANCE 25-08:** AN ORDINANCE AMENDING CHAPTER 203, “PUBLIC PLACES”, ARTICLE III, SECTION 19 “DEFINITIONS” AND SECTION 20 “USE OF RECREATIONAL FACILITIES; FEES; RULES AND REGULATIONS,” 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 25-08 attached and made a part hereof)**

The Acting Municipal Clerk read into the record the following: “Ordinance 25-08 has been introduced upon first reading and will be published in the April 30, 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, May 8, 2025, at 7:00 pm or soon thereafter.”

**RESOLUTIONS:**

**A. 2025 LOCAL MUNICIPAL BUDGET**

**RES 25-125:** Read Budget by Title Only.

The Municipal Clerk read the title of the Resolution into the record:

“2025 Municipal Budget, Municipal Budget of the Borough of Allendale, County of Bergen, for the Fiscal Year 2025.”

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 Resolution 25-125 attached and made a part hereof)**

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**B. PUBLIC COMMENT ON ADOPTION OF 2025 LOCAL MUNICIPAL BUDGET**

**Walter Widmer, 38 Hamilton Street, Allendale**

(Refer to Presentation section where Mr. Widmer commented on the budget)

No one else came forward to speak about the budget.

**RES 25-126: ADOPT 2025 LOCAL MUNICIPAL BUDGET.**

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 Resolution 25-126 attached and made a part hereof)**

**APPROVAL OF CONSENT AGENDA:**

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

	Motion	Second	Yes	No	Abstain	Absent
Councilman Yaccarino			✓		25-132	
Councilman O'Toole						✓
Councilwoman Homan	✓		✓			
Councilwoman Lovisolo						✓
Councilman Daloisio			✓			
Councilman O'Connell		✓	✓			

(For the record, Councilman Yaccarino abstained to 25-132, and said yes to the balance)  
(See Resolution 25-127 through 25-132 attached and made a part hereof)

**ADMINISTRATION:**

**Staff Reports:**

**Alison Altano, BA/CFO**, thanked Mr. Lerch for his budget presentation. There's not much more for me to say about the budget. The borough is in a great financial position. Our tax rate is continuously decreasing. We're constantly ensuring we're fiscally responsible. The amount to be raised by taxation increased only 1 percent. We're collecting just over 11 million dollars. We only increased it by \$41,000 from last year.

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It's largely due to our increase in surplus as he discussed. Their increases and appropriations and our increases in other municipal revenues. The budget newsletter is filled with everything we possibly thought would be informative to the residents in terms of anything large that occurred this year and anything that we're seeing moving forward. I want to thank Mayor Wilczynski and the Finance Committee, Councilwoman Lovisolo and Councilwoman Homan.

Over the last two years since I've worked here we've all worked hard together and diligently to really go through the municipal budget and the finances, and I feel that all the work that we put together we're going into 2025 with a very solid budget. And not just for 2025, but it has really set us up for many years to come between the capital, the reserve we were able to accumulate this year. We're really in a good place.

Lastly, I just want to thank Chief Dillon and his officers for organizing such a great bring your child to work today.

**Linda Louise Cervino, Municipal Clerk** stated that Crestwood Lake registration opens April 29<sup>th</sup>. The Municipal Clerk's office will be open until 9 p.m. on May 8<sup>th</sup> and May 20<sup>th</sup> to accommodate the residents. We also have three notaries in the municipal clerk's office. More importantly, the Financial Disclosure Statements are due April 30<sup>th</sup>.

June 3<sup>rd</sup> is the deadline to apply for a mail-in ballot by mail. Early voting period is June 3<sup>rd</sup> through June 8. You can find more information on elections on our borough website.

**Michael Dillon, Police Chief**, stated we have our reaccreditation inspection next week. That's a two-day event. Much like the budget being audited, our entire department gets audited every three years. It's compared to Best Practices through the New Jersey State Chief's Association. I'll be at a hearing at some point to respond to any inquiries the panel may have. Historically, it's gone smoothly, no issues. We work very closely with an accreditation agency, a project manager, so, everything looks good and promising, and we'll be good for another three years. It's a tremendous amount of work, but, I do think it proves its worth with our insurance premiums and operationally. We're looking forward to putting that behind us.

On May 3<sup>rd</sup> at noon, Allendale Recreation Commission's opening day ceremonies begin for baseball and softball. I'm happy to announce that Mark Dunn will be throwing out the first pitch.

**Timothy J. Wiss, Borough Attorney**, congratulated the governing body on the budget. You're in great shape. We continue to protect the borough from litigations and as the mayor indicated we're successful in at least in recovering some funds in some of the other litigations. The cell tower revenue is coming in. We're going to go out with another RFP eventually, but this is revenue that we didn't have before.

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**Andrew Agugliaro, DPW Superintendent**, was not present.

Council Committee Reports

**Councilman Yaccarino, Facilities, Parks and Recreation/Land Use and Construction Code**, stated the siding is up on the concession stand. We are on track. We are going to be receiving bids on May 20<sup>th</sup>. We booked a couple bands already. Field 3 is almost ready to play ball.

Linda Cervino said that the bid notice for the concession stand will be in the April 30<sup>th</sup> edition of The Record.

**Councilwoman Elizabeth Homan, Finance, Human Resources, Administration and Information Technology, Public Works & Public Utility**, stated the budget was very thorough. Thank you to the Allendale Police Department for the program that you had at the high school before these kids are out regarding drinking and driving. Officer Dunn also spoke there. Mike Dillon said Officer Dunn's car is up there in front. Councilpresident Homan said it's such an important message. Everyone did such a great job, so, thank you and all the departments that were involved in putting that together.

From a water/sewer standpoint, our budget is difficult to manage, and we've also spent a lot of money on managing some of the legal issues that we've had and continue to have around the sewers and how we can ensure that Allendale sewers are used appropriately by outside communities as they're being urged and forced to build. But we must make sure that we are using legal and engineering means to ensure that it's appropriate for the Allendale infrastructure.

Today was a challenge for the water system, which is owned by Veolia. We have gotten an update at 6:15 p.m. this evening that I want to read in its entirety.

"The boil water advisory remains in effect in Allendale. Customers should continue to boil their water until the advisory is lifted. The boil water advisory was issued on Thursday, April 24, 2025, after a loss of pressure in the Allendale water system. Pressure has been restored. As a part of procedures set by the public health authorities, water samples have been collected, and testing is underway to prove the water is safe to consume. This testing process takes approximately 24 hours. Rushing the process could lead to inaccurate results. Our next update is expected Friday afternoon. We understand that waiting for test results during a boil water advisory can be frustrating and we appreciate your patience. Please know that our top priorities are safety. We are working as quickly and as carefully as possible to resolve the issue. Customers with additional questions can visit [mywater.veolia.us](http://mywater.veolia.us) or call Veolia customer service at 855-367-6708. Thank you for your understanding and your continued operation."



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That was from Veolia. Certainly, I can share with the public that from the Borough and our water and sewer committee that this is a very challenging scenario, and it does happen. We have infrastructure and there are going to be problems. We were on the phone immediately and me, Mike Dillon, Mayor, everybody trying to ensure that information was disseminated and we're here to do the best that we can for each one of our residents. We all live in Allendale, and we appreciate everybody's communication and patience.

**Councilman Edward O'Connell, Facilities, Parks and Recreation**, thanked everyone for their work on the budget. He stated to Mike Dillon, the police chief, that the demonstration at the high school moved his kids. He hopes that it touched everybody because he knows it was hard for him to see. Councilman O'Connell also stated that the scouts are wrapping up to get paint on the canisters for Crestwood Lake for the garbage and recycling. They are quite heavy and will need help moving them. We are doing red like the barn.

**Councilman Joseph Daloisio, Public Works & Public Utility/ Public Safety** stated that the DPW committee met April 11<sup>th</sup>. We talked about the field restoration. Councilman Yaccarino mentioned a little bit about Field 3. The DPW was still going to continue the process to rectify some of the other fields that still need to be done as well as updating the other fields as time goes by. We talked about getting Crestwood reopened and the process is underway right now to get it back for the regular summer season. Ongoing pothole repair in various locations throughout the town. I want to thank Allendale Police. I know they're taking a lot of calls and as they drive they are also making notes of different things they see on the road and relaying that back to our superintendent, Andy, so I appreciate that. It's a nice partnership. We did speak about potentially employing some seasonal employees to help with the summer, so that's ongoing and still being discussed. Some of you may have noticed the paving at the Grandstand. It looks very good. I want to thank the Mayor and our superintendent and our police department for coordinating that during our spring break shutdown to avoid any major issues with parents picking up kids. A lot of you know on West Maple there was a section of sidewalk that was dead ended. So, the kids would walk up West Maple towards Northern Highlands. They would hit a patch of dirt, and they would have to walk in the street for about 30 feet when they would get back onto the sidewalk at Northern Highlands. Andy and some of the guys took it upon themselves to go up there and clear a section of dirt so now the kids can at least walk continually without going in the street. When school is out, the DPW will be addressing that and try to do more of a permanent fix.

**Councilman Matthew O'Toole, Public Safety**, was absent.

**Councilwoman Susanne Lovisolo, Finance, Human Resources, Administration and Information Technology, Land Use and Construction Code**, was absent.

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**MAYOR'S REPORT:**

Mayor Wilczynski stated that regarding affordable housing, it's ongoing. We did come to our settlement of 200 units down from 260 units. The next deadline is June when we must figure out what our realistic development potential is and then find out where we're going to build it and figure out what we're going to do with the unmet need. I feel like it's getting a little bit of attention. There was just an assemblywoman from South Jersey that was talking to the DCA about how the towns are supposed to build when there is no land. Not really getting traction that way because it really is in the legislature. Allendale is not against affordable housing, but it's that we want to do it in a way that doesn't ruin the fabric of just not our town, but of New Jersey. I keep saying this, it's not necessarily even just now. It's going to be ten years from now or twenty years from now because these unmet need numbers are in the hundreds. We still have hundreds from our third round. We're going to have hundreds from our fourth round. If they think that those are going to get built that means that every developable land, every piece of land, our house, is going to be high density housing. It's absolutely going to change the fabric of New Jersey. Infrastructure cannot handle it. We have flooding as it is. We are already having an infrastructure issue because Saddle River's Fair Share Housing happens to be on Allendale's border. Saddle River does not have the infrastructure for multi-homes. So, they don't have a sewer system.

They use septic tanks. We are very diligently working with them to make sure that our infrastructure is protected because they expect to come through our sewer line. So that is something that is ongoing that we're talking about almost daily with elected officials, attorneys and engineers. It's a big process that we've been going through.

We met with New Jersey Transit. In the next couple of days, you will see new signs for our transit lot. We are redoing the transit lot. We are first starting with some signage. A lot of people do not realize that there are tons of commuter/residential parking there for when people are shopping or going to a restaurant. A lot of times on the weekend it gets a little crowded. So, we're going to try to direct people there. It does need to be paved. It needs to be restriped and better signage. Right now, we have more decorative signs that are going to get people there and then we're going to work out signage where retail people can park and then where the commuter people can park.

We had a Land Use meeting. We just changed two ordinances that we felt weren't keeping up with the character of the town anymore. We plan on looking at the fence ordinance next. We are also going to look at Joe's Land Use packet. We have one version of it started and we're going to meet. It's a user-friendly Land Use packet so when residents come in and they want to do an addition on their house they get this big packet, very intimidating and very confusing. So, we want to make it super user-friendly. Thank you to Councilman Daloisio for starting the ball with this. We're going to take it and try to make it very easy for residents to accommodate them.

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Thank you, everybody, with the budget. I want to echo what Councilpresident Homan said about the water. It was a challenging day for us. We know that Veolia is doing the best they can. I know sometimes the messaging does not seem to be as fast as we want it or what we want to hear, but, I do feel that our water system is in the best hands. We would have the same issues or more if Allendale still owned the water system, so, unfortunately, this is what's happening, and we will get to the bottom of it. We are addressing the messaging that's sending out and the timing of it as much as we can.

**UNFINISHED BUSINESS:** None.

**NEW BUSINESS:** None.

**PUBLIC COMMENT ON ANY MATTER:**

**Walter Widmer, 38 Hamilton Street, Allendale** asked if the mayor could elaborate on the water boiling issue. Councilpresident Liz Homan stated that as of 11:30 a.m. we were given a notification by Veolia that since we had lost pressure that a boil water advisory was in effect. You should have received a reverse 911 call as well as a constant contact email. The mayor said they must issue the boiling water announcement by New Jersey State law from the DEP because the water pressure dropped in some areas of town today.

Mr. Widmer asked about the tennis courts. Councilman Yaccarino stated that at the last meeting we approved to the solicitation to advertise for the grant through the county. We worked with our grant writer and our municipal engineer as of last week and all the necessary materials for which we needed to encumber were sent to the grant writer and that was submitted to the county as of this week. We are in good shape to hopefully receive that. That will be a 2026 project.

Mayor Wilczynski stated that she was just down at the mural looking at it. We're hoping to get it installed by June.

Mr. Widmer asked if everyone could use the microphones in front of them.

No one else from the public came forward.

**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 8:00 p.m.

Mayor Wilczynski wanted to comment on the bringing your kids to work today. Alison Altano said that our construction code official, Anthony Hackett, took the kids from the borough hall to Crestwood Lake, the Celery Farm, Dairy Queen and The Pretzel Factory.

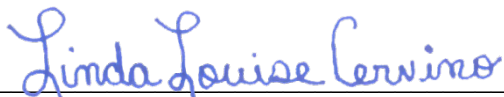
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**FINAL ADJOURNMENT:**

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 8:02 p.m.

Respectfully submitted,



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Linda Louise Cervino, RMC  
Municipal Clerk

05/08/2025

Date Approved

BOROUGH OF ALLENDALE  
COUNTY OF BERGEN  
STATE OF NEW JERSEY

ORDINANCE # 25-05

CALENDAR YEAR 2025

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION  
LIMITS AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% or the cost of living adjustment, whichever is less, unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, the cost of living adjustment for calendar year 2025 budget is calculated at 2.5% pursuant to N.J.S.A. 40A:4-45.2; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Mayor and Council of the Borough of Allendale in the County of Bergen finds it advisable and necessary to increase its CY 2025 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and Council hereby determines that a 1.0% increase in the budget for said year, amounting to \$114,420 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Mayor and Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Mayor and Council of the Borough of Allendale in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2025 budget year, the final appropriations of the Borough of Allendale shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by up to 3.5%, amounting to \$400,469, and that the CY 2025 municipal budget for the

Borough of Allendale be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,


BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

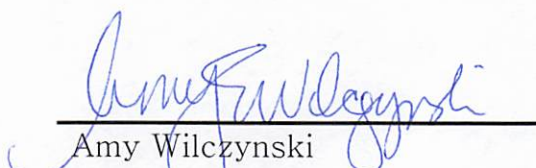
BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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

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I hereby certify the above to be a true copy of an Ordinance Adopted by the Governing Body of the Borough of Allendale on April 24, 2025.

  
Linda Louise Cervino, RMC  
Municipal Clerk

  
Amy Wilczynski  
Mayor



BOROUGH OF ALLENDALE  
COUNTY OF BERGEN  
STATE OF NEW JERSEY

ORDINANCE # 25-06

AN ORDINANCE TO AMEND, SUPPLEMENT AND REVISE  
THE CODE OF THE BOROUGH OF ALLENDALE,  
ADDITIONS TO NONCONFORMING STRUCTURES, CHAPTER 270-37(A)


BE IT ORDAINED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey that Chapter 270-37(A) of the Code of the Borough of Allendale, be and hereby is amended, supplemented and revised to add the following provision to said Chapter:


- A. Any nonconforming principal or accessory residential structure may be altered or enlarged without Land Use Board approval, provided that all of the following conditions are met:
- (1) Use of same is permitted in the district;
  - (2) Such alteration or enlargement complies with all applicable development regulations as defined by this Zoning Code;
  - (3) Such alteration or improvement does not result in any vertical expansion above any existing nonconformity;
  - (4) Such alteration or improvement does not result in the closure or enclosure of any existing, open nonconformity, such as open deck; and

BE IT FURTHER ORDAINED that, except as modified herein, all other provisions of Chapter 270 shall remain in full force and effect as previously adopted.

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

I hereby certify the above to be a true copy of an Ordinance adopted by the Governing Body of the Borough of Allendale on April 24, 2025.

  
Linda Louise Cervino, RMC  
Municipal Clerk

  
Amy Wilczynski  
Mayor

**BOROUGH OF ALLENDALE  
COUNTY OF BERGEN  
STATE OF NEW JERSEY**

**ORDINANCE # 25-08**

**AN ORDINANCE AMENDING CHAPTER 203, "PUBLIC PLACES", ARTICLE III, SECTION 19 "DEFINITIONS" AND SECTION 20 "USE OF RECREATIONAL FACILITIES; FEES; RULES AND REGULATIONS," OF THE CODE OF THE BOROUGH OF ALLENDALE**

**BE IT ORDAINED** by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that the code of the Borough of Allendale is hereby amended as follows to add/modify the following sections only:

**§ 203-19 "Definitions"**

**COMMUNITY CENTER** – The name of the premises now officially designated by that name and located at 210 West Crescent Avenue and known and designated as Lot 20 in Block 1005 on the Assessment Map of the Borough of Allendale.

**RECREATIONAL FACILITIES**

Includes all facilities owned and operated by the Borough of Allendale for recreational purposes, including swimming and other athletic facilities, beach, lake and picnic areas, playgrounds, parks and nature preserves and all areas for parking of vehicles adjoining such recreational facilities. This definition shall also include the Community Center.

**BE IT ORDAINED** by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that the code of the Borough of Allendale is hereby amended to read as follows:

**§203-20, "Use of recreational facilities; rules and regulations"**

- A. Annually, by resolution, unless the Council determines the current fees are sufficient, establish fees to be charged for the use of recreational facilities and participation in recreation programs.
- D. Establish a policy for the use of parks and/or recreation facilities by groups or individuals applying for reserved spaces for such recreation activities as basketball, pickleball, swimming, picnics, and other activities.



- F. Establish Rules and Regulations and/or a Code of Conduct for any person or group who uses or enters any park and/or recreation facility.

BE IT FURTHER ORDAINED that, except as modified herein, all other provisions of Chapter 203 remain in full force and effect as previously adopted.

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

I hereby certify the above to be a true copy of an Ordinance introduced by the Governing Body of the Borough of Allendale on April 24, 2025.

  
Linda Louise Cervino, RMC  
Municipal Clerk



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

**DATE: 04/24/2025**

**RESOLUTION# 25-125**

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

☒ Carried  
☐ Defeated  
☐ Tabled  
☐ Approved on  
Consent Agenda

**AUTHORIZATION FOR MUNICIPAL BUDGET TO BE READ BY TITLE ONLY**

WHEREAS, the Budget, as advertised, shall be read in full, or it may be read by title, if the following conditions have been met:

1. At least one week prior to the date of the hearing, a complete copy of the approved budget shall be made available to each person requesting the same, and
2. The governing body shall, by resolution passed by not less than a majority of the full membership, determine that the budget shall be read by title only.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey that the aforementioned conditions have been met, and the 2025 Municipal Budget may be read by title only.

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I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on April 24, 2025.

  
Linda Louise Cervino, RMC  
Municipal Clerk



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

**DATE: 04/24/2025**

**RESOLUTION# 25-126**

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

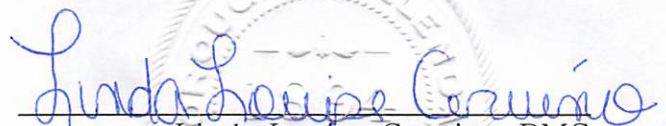
☒ Carried  
☐ Defeated  
☐ Tabled  
☐ Approved on  
Consent Agenda

**ADOPTION OF 2025 LOCAL MUNICIPAL BUDGET**

BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of \$11,114,779.00 for Municipal Purposes, \$116,228.00 for Open Space Trust Fund Levy and \$816,227.00 for Minimum Library Levy.

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I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on April 24, 2025.



Linda Louise Cervino, RMC  
Municipal Clerk





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

**DATE: 04/24/2025**

**RESOLUTION# 25-127**

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

☐ Carried  
☐ Defeated  
☐ Tabled  
☒ Approved on  
Consent Agenda

**A RESOLUTION APPROVING THE STATE BOARD JUDGMENT**

BE IT RESOLVED by the Council of the Borough of Allendale that the Tax Collector is hereby authorized to issue the following overpayment check due to State Board Judgment for the tax year 2024.

Block/Lot	Name	Property Location	Amount
1301/17	Spiotti & Associates, 612 Godwin Avenue Midland Park, NJ 07034 Trustee for: Ian E & Victoria A Jackson	294 Schuyler Road	\$1,742.03

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on April 24, 2025.

  
*Linda Louise Cervino*  
Linda Louise Cervino, RMC  
Municipal Clerk

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

**DATE: 04/24/2025**

**RESOLUTION# 25-128**

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 RELEASE OF ESCROW FUNDS –  
PERFORMANCE GUARANTEE –  
22 MAPLE REALTY, LLC, 22 MAPLE STREET, BLOCK 1808, LOT 2**

WHEREAS, the applicant, 22 Maple Realty, LLC, with an address of 22 Maple Street, Block 1808, Lot 2, in the Borough of Allendale, County of Bergen, State of New Jersey has requested an escrow release; and

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

Performance Guarantee                      \$5,200.00

WHEREAS, the Borough Engineer has reviewed the project file and on 04/21/2025 indicated that the project is complete; and

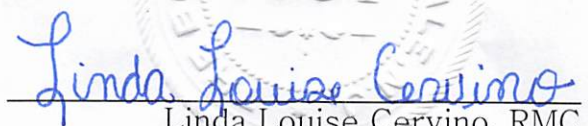
WHEREAS, all final invoices have been processed; and

WHEREAS, the Borough Engineer has no objection to releasing the Performance Guarantee as requested by the applicant; and

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 Performance Guarantee in the amount of \$5,201.36 be released to 22 Maple Realty, 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 April 24, 2025.

  
Linda Louise Cervino, RMC  
Municipal Clerk

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

**DATE: 04/24/2025**

**RESOLUTION# 25-129**

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

☐ Carried  
☐ Defeated  
☐ Tabled  
☒ Approved on  
Consent Agenda

**AUTHORIZATION OF 2025 CRESTWOOD LAKE SALARIES**

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

(SEE ATTACHED LIST)

BE IT FURTHER RESOLVED that the date of hire for the attached employees is effective May 12, 2025.

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I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on April 24, 2025.

  
*Linda Louise Cervino*  
Linda Louise Cervino, RMC  
Municipal Clerk



RESOLUTION  
BOROUGH OF ALLENDALE  
BERGEN COUNTY, NJ

DATE: 04/24/2025

RESOLUTION# 25-129

DIRECTOR		
First Name	Last Name	Salary
Tom	Viscardi	\$20,400
ASSISTANT DIRECTORS		
First Name	Last Name	Salary
Leighton	Yates	\$10,965
Kevin	Hughes	\$10,965
SOCIAL COMMITTEE		
First Name	Last Name	Salary
Nicole	Martino	\$6,000.00
HEAD GUARDS		
First Name	Last Name	Hourly Pay
Joseph	Torres	\$17.00
Meg	Higgins	\$17.00
Christina	Hughes	\$17.00
SWIM COACHES		
First Name	Last Name	Hourly Pay
GATE PEOPLE		
First Name	Last Name	Hourly Pay
Julia	Buono	\$14.75
Kendall	Krawczyk	\$14.75
Anna	Lish	\$14.75
Norah	Marron	\$14.75
Sydney	VanSlooten	\$14.75
Sadie	Meloro	\$14.75
Taylor	Leishman	\$14.75
Violette	Viscardi	\$14.75

LIFEGUARDS		
First	Last	Hourly Pay
Chloe	Anselmi	\$15.50
Anastasia	Argyros	\$15.50
Alana	Arjona	\$15.50
Margaret	Bainbridge	\$15.50
Kelsey	Bennett	\$15.50
Anika	Brauer	\$15.50
Anna	Bryan-Jones	\$15.50
Meghan	Buchanan	\$15.50
Cooper	Burns	\$15.50
Drishti	Chauhan	\$15.50
Sophia	Chieffi	\$15.50
Tess	Collum	\$15.50
Edward	Conway	\$15.50
Allison	Courtney	\$15.50
Farrah	DelloRusso	\$15.50
Henry	Fisher	\$15.50
Rosa	Fusaro	\$15.50
Theodore	Goebbert	\$15.50
Alexa	Guevara	\$15.50
Jake	Hascup	\$15.50
Tori	Hascup	\$15.50
Jack	Henderson	\$15.50
Abigail	Henderson	\$15.50
Avery	Hirsch	\$15.50
Christian	Hobbis	\$15.50

LIFEGUARDS		
First	Last	Hourly
Rylee	Hulack	\$15.50
Jaclyn	Huzinec	\$15.50
Jacob	Kim	\$15.50
Madeline	Knapp	\$15.50
Zachary	Lenge	\$15.50
Rebecca	Maclaren	\$15.50
Sophia	Mamunes	\$15.50
Candice	Massimi	\$15.50
Sophia	Meller	\$15.50
Ryan	Morea	\$15.50
Liam	Murphy	\$15.50
Erick	Narvarez	\$15.50
Michael	O'Sullivan	\$15.50
Colin	O'Sullivan	\$15.50
Ava	Paparozi	\$15.50
Carter	Pataki	\$15.50
Amaani	Patel	\$15.50
Chloe	Pierre	\$15.50
Allison	Reilly	\$15.50
Jack	Reilly	\$15.50
Autumn	Ritter	\$15.50
Carly	Robinson	\$15.50
Tristan	Ruffino	\$15.50
Noah	Rybak	\$15.50
Elle	St. Pierre	\$15.50

LIFEGUARDS		
First Name	Last Name	Hourly
Lucille	St. Pierre	\$15.50
Cole	Stecker	\$15.50
Levi	Stringham	\$15.50
Deana	Syrvena	\$15.50
Jacob	Toomey	\$15.50
Chloe	Tsarnas	\$15.50
Sophia	Van Biert	\$15.50
Robert	Viscardi	\$15.50
Matthew	Vitti	\$15.50
Lawson	Vogel	\$15.50
Jack	Warzala	\$15.50
Cate	Weinberger	\$15.50
Morgan	White	\$15.50
Henry	Willkomm	\$15.50
Madeleine	Willkomm	\$15.50
Jessica	Wolf	\$15.50
Sophia	Zhuma	\$15.50

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

**DATE: 04/24/2025**

**RESOLUTION# 25-130**

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 TO SOLICIT BIDS FOR  
2025 CRESTWOOD LAKE CONCESSION**

BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey that it hereby authorizes the Municipal Clerk to advertise and receive bids for "2025 Crestwood Lake Concession"; and

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

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I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on April 24, 2025.

  
Linda Louise Cervino, RMC  
Municipal Clerk





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

**DATE: 04/24/2025**

**RESOLUTION# 25-131**

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

☐ Carried  
☐ Defeated  
☐ Tabled  
☒ Approved on  
Consent Agenda

**APPOINTMENT OF RADIO POLICE DISPATCHER,  
FILL-IN PER DIEM, HOURLY – ANDREW MILLER**

WHEREAS, a need exists to hire a Radio Police Dispatcher, P/T, hourly on a fill-in per diem basis; 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 Andrew Miller 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 April 24, 2025.

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I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on April 24, 2025.

  
  
Linda Louise Cervino, RMC  
Municipal Clerk

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

**DATE: 04/24/2025**

**RESOLUTION# 25-132**

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

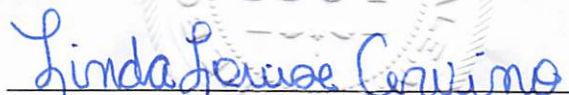
☐ Carried  
☐ Defeated  
☐ Tabled  
☒ Approved on  
Consent Agenda

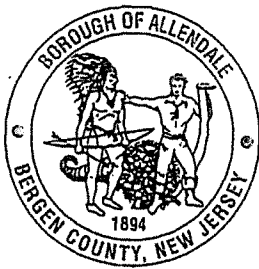
**APPROVAL OF APRIL 24, 2025 LIST OF BILLS**

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 April 24, 2025 in the amounts of:

Bill List Numbers	April 24, 2025
Current Fund	\$ 1,727,169.55
Payroll Account	184,230.29
General Capital	15,143.52
Animal Fund	
Grant Fund	
COAH/Housing Trust	10,384.17
Improvement & Beautification	
Unemployment Fund	1,059.00
Trust Fund	3,906.26
Water Operating	
Water Capital	
<hr/>	
Total	\$ 1,941,892.79

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on April 24, 2025.

  
Linda Louise Cervino, RMC  
Municipal Clerk



# THE BOROUGH OF ALLENDALE

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## N E W J E R S E Y

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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 4/21/25

Alison Altano  
Alison Altano  
Chief Financial Officer

**Bill List Numbers**

**April 24, 2025**

Current Fund	\$	1,727,169.55
Payroll Account		184,230.29
General Capital		15,143.52
Animal Fund		
Grant Fund		
COAH/Housing Trust		10,384.17
Improvement & Beautification		
Unemployment Fund		1,059.00
Trust Fund		3,906.26
Water Operating		
Water Capital		
<hr/>		
<b>Total</b>	<b>\$</b>	<b>1,941,892.79</b>

**BILL LIST For APRIL 24, 2025**

<b>PAYROLL ACCOUNT</b>	<b>\$ 184,230.29</b>
<hr/>	
<u>Borough of Allendale Payroll Fund, Bank Transfer 4/15/2025</u>	<b>\$ 184,230.29</b>
Salaries and Wages	\$ 171,653.81
FICA	\$ 12,365.54
DCRP	\$ 210.94
 <b>TOTAL</b>	<hr/> <b>\$ 184,230.29</b> <hr/>

April 21, 2025  
11:45 AM

Borough of Allendale  
Bill List By Budget Account

Page No: 1

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

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
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Department: INTERLOCAL WALDWICK WELL BABY

4-01-42-330-099	Miscellaneous					
N0244	NW BERGEN REGIONAL HEALTH COMM	25-00615	WELL CHILD 4TH 2024,2025 Admin	70.00	0.00	
Department Total: INTERLOCAL WALDWICK WELL BABY				70.00		
CAFR Total:				70.00		
Fund Total:				70.00		
Year Total:				70.00		

Department: ADMINISTRATION

5-01-20-100-036	Supplies					
A0385	AMAZON CAPITAL SERVICES	25-00558		164.48	0.00	
5-01-20-100-042	Dues/Memberships/Subscriptions					
00061	OPTIMUM	25-00564	CABLE BORO, CRESTWOOD	317.28	0.00	
00061	OPTIMUM	25-00606	CABLE CRESTWOOD, DPW	20.18	0.00	
00061	OPTIMUM	25-00629	CABLE POLICE DEPT 4/8-5/7	150.35	0.00	
00061	OPTIMUM	25-00632	INTERNET DPW 4/8-5/7	140.00	0.00	
				<u>627.81</u>		

5-01-20-100-061	Information Technology					
C0271	COBAN COMPUTER SOLUTIONS, LLC	25-00555	2ND QTR MONITORING	5,034.75	0.00	

5-01-20-100-063	Miscellaneous					
B0349	BRUNO ASSOCIATES, INC.	25-00339	GRANT WRITING APRIL 2025	2,291.66	0.00	
Department Total: ADMINISTRATION				8,118.70		

Department: MUNICIPAL CLERK

5-01-20-120-021	Advertising					
G0280	GANNETT NY-NJ LOCALIQ	25-00497	ADVERTISING MARCH 2025	114.69	0.00	
5-01-20-120-045	Mileage					
C0535	CERVINO, LINDA	25-00628	2025 MCANJ ANNUAL CONFERENCE	201.60	0.00	
Department Total: MUNICIPAL CLERK				316.29		

Department: FINANCE

5-01-20-130-023	Printing & Stationery					
M0016	MGL PRINTING SOLUTIONS	25-00583	ENVELOPES/ESTIMATED TAX BILLS	155.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-20-130-036 S0050 SCHWAAB INC.	Supplies	25-00584		371.51	0.00	
5-01-20-130-098 L0193 LATHEM TIME CORPORATION	Payroll Charges	25-00560	PAYCLOCK ANNUAL CHARGES	3,672.00	0.00	
Department Total: FINANCE				4,198.51		
Department: TAX COLLECTION						
5-01-20-145-022 M0016 MGL PRINTING SOLUTIONS	Postage	25-00583	ENVELOPES/ESTIMATED TAX BILLS	98.00	0.00	
5-01-20-145-023 M0016 MGL PRINTING SOLUTIONS	Printing & Stationary	25-00583	ENVELOPES/ESTIMATED TAX BILLS	870.00	0.00	
Department Total: TAX COLLECTION				968.00		
Department: TAX ASSESSMENT						
5-01-20-150-108 B0380 BBG, Inc.	Appraisals	25-00620	APPRAISAL FEE	3,500.00	0.00	
Department Total: TAX ASSESSMENT				3,500.00		
Department: LEGAL SERVICES						
5-01-20-155-027 B0223 BURGIS ASSOCIATES, INC. S0468 SURENIAN, EDWARDS, BUZAK	Professionals	25-00619 25-00622	PROFESSIONAL SVCS MARCH 2025 PROFESSIONAL SVCS FEB 2025	348.75 5,238.00 <u>5,586.75</u>	0.00 0.00	
5-01-20-155-063 H1074 HUNTINGTON BAILEY LLP	Miscellaneous	25-00630	TAX APPEAL ATTY FEB-MAR 2025	5,739.62	0.00	
5-01-20-155-181 W0170 WISS LAW P.C.	Labor Attorney	25-00614	PROFESSIONAL SVCS MARCH 2025	255.00	0.00	
5-01-20-155-184 W0170 WISS LAW P.C.	Borough Attorney	25-00614	PROFESSIONAL SVCS MARCH 2025	6,900.00	0.00	
Department Total: LEGAL SERVICES				18,481.37		
CAFR Total:				35,582.87		
Department: LAND USE BOARD						
5-01-21-180-183 B0223 BURGIS ASSOCIATES, INC.	Land Use Board Attorney	25-00619	PROFESSIONAL SVCS MARCH 2025	3,320.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-21-180-183 C0546 CALLI LAW, LLC	Land Use Board Attorney	25-00623	Continued LUB ATTORNEY MARCH 2025	531.25 <u>3,851.25</u>	0.00	
Department Total: LAND USE BOARD				3,851.25		
CAFR Total:				3,851.25		
Department: CONSTRUCTION CODE/BUILDING DEPT.						
5-01-22-195-063 U0037 URBAN AUTO SPA II	Miscellaneous	25-00612	CAR WASH - BLDG DEPT	18.95	0.00	
Department Total: CONSTRUCTION CODE/BUILDING DEPT.				18.95		
CAFR Total:				18.95		
Department: INSURANCE - OTHER						
5-01-23-210-220 B0052 BERGEN CO MUNICIPAL JIF	Municipal Excess Liability - JIF	25-00600	BC JIF 2ND INSTALLMENT 2025	120,994.00	0.00	
Department Total: INSURANCE - OTHER				120,994.00		
Department: GROUP INSURANCE						
5-01-23-220-228 G0276 GENTE	Dental	25-00427	DENTAL COBRA ADMIN FEE 3/2025	50.00	0.00	
D0188 DELTA DENTAL OF NEW JERSEY INC		25-00618	DENTAL BILLS MAY 2025	<u>2,869.58</u>	0.00	
				2,919.58		
5-01-23-220-231 S0229 SHANLEY, BARBARA	Health Benefits - Reimbursements	25-00388	HEALTH BILL FEB 2025	539.86	0.00	
Department Total: GROUP INSURANCE				3,459.44		
CAFR Total:				124,453.44		
Department: EMERGENCY MGMT SERVICES						
5-01-25-252-058 T0247 T-MOBILE USA, INC.	Equipment	25-00591	OEM Hotspot 02/21/25-03/20/25	35.40	0.00	
Department Total: EMERGENCY MGMT SERVICES				35.40		
Department: FIRE						
5-01-25-255-192 N0031 VERIZON WIRELESS	Cell Phone	25-00590	wireless Service 02/24-03/23	163.47	0.00	
T0247 T-MOBILE USA, INC.		25-00597	FD Wireless Devices 2/21-3/20	<u>85.48</u>	0.00	
				248.95		
Department Total: FIRE				248.95		
CAFR Total:				284.35		



Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: STREETS & ROADS						
5-01-26-290-036	Supplies					
M0398	MACQUARIE EQUIP CAPITAL INC	25-00633	DPW - MONTHLY LEASE COPIER	159.43	0.00	
5-01-26-290-042	Dues/Subscriptions/Memberships					
V0058	VALLEY PHYSICIAN SERVICES INC	25-00616	1ST QTR 2025 DOT TESTING	55.50	0.00	
5-01-26-290-058	Equipment Purchase					
G0053	GRAINGER	25-00593	Parts for Library Door	64.13	0.00	
5-01-26-290-063	Miscellaneous					
A0336	AWISCO NJ, LLC	25-00594	03/31/25 DPW- CYCLINDER LEASE	513.00	0.00	
N0020	NJ STATE LEAGUE OF MUNICIPALIT	25-00603	Part Time/Seasonal DPW 2025	115.00	0.00	
				<u>628.00</u>		
5-01-26-290-102	Vehicle Repairs					
T0024	TRIUS, INC.	25-00272	INT CBC SALT SPREADER REPAIR	6,201.98	0.00	
H0014	HOME HARDWARE, INC.	25-00570	03/28/25 TRANSFER PUMP-R2 DPW	219.00	0.00	
H0014	HOME HARDWARE, INC.	25-00587	DPW- GREASE HOSE, HARDWARE	18.65	0.00	
R0194	RG-GROUP	25-00589	DPW- HYDRAULIC OIL	355.56	0.00	
A0302	ALL AMERICAN FORD, INC	25-00627	DPW- R12 FORD F350 REPAIR	804.75	0.00	
				<u>7,599.94</u>		
Department Total: STREETS & ROADS				8,507.00		
Department: GARBAGE & TRASH REMOVAL						
5-01-26-305-029	Scavenger					
S0266	SUBURBAN DISPOSAL INC	25-00592	03/25 SOLID WASTE/RECYCLING	47,988.88	0.00	
5-01-26-305-085	Disposal Fees					
S0266	SUBURBAN DISPOSAL INC	25-00605	DISPOSAL FEES MARCH 2025	21,702.03	0.00	
Department Total: GARBAGE & TRASH REMOVAL				69,690.91		
Department: BUILDINGS & GROUNDS						
5-01-26-310-029	Custodial Services					
G0176	GUYS MAINTENANCE SERVICE	25-00631	APRIL 2025 CLEANING SVC	3,800.00	0.00	
5-01-26-310-063	Miscellaneous					
A0385	AMAZON CAPITAL SERVICES	25-00550	VARIOUS ITEMS	107.96	0.00	
P0252	PROSHRED SECURITY	25-00588	PD- CONFIDENTIAL SHREDDING	41.25	0.00	
A0385	AMAZON CAPITAL SERVICES	25-00626	BORO HALL-PAPER HAND TOWELS	350.88	0.00	
				<u>500.09</u>		
5-01-26-310-132	Library expenses					
G0053	GRAINGER	25-00593	Parts for Library Door	537.62	0.00	
Department Total: BUILDINGS & GROUNDS				4,837.71		
CAFR Total:				83,035.62		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: BOARD OF HEALTH						
5-01-27-330-027 N0244	Professionals NW BERGEN REGIONAL HEALTH COMM	25-00598	REGISTRAR SERVICE APRIL 2025	636.70	0.00	
Department Total: BOARD OF HEALTH				636.70		
Department: ANIMAL CONTROL						
5-01-27-340-029 T0153	Animal Control TYCO ANIMAL CONTROL SERVICES	25-00565	ANIMAL CONTROL SVCS MARCH 2025	980.00	0.00	
Department Total: ANIMAL CONTROL				980.00		
CAFR Total:				1,616.70		
Department: PARKS						
5-01-28-370-036 P0195	Supplies PIONEER MANUFACTURING CO., INC	25-00595	PARKS- FIELD PAINT	3,240.22	0.00	
Department Total: PARKS				3,240.22		
Department: CRESTWOOD						
5-01-28-371-036 E0092	Supplies E LIFEGUARD, INC	25-00501	CRESTWOOD LAKE SUPPLIES	1,256.29	0.00	
Department Total: CRESTWOOD				1,256.29		
CAFR Total:				4,496.51		
Department: ELECTRICITY						
5-01-31-430-078 R0027	Buildings & Grounds ROCKLAND ELECTRIC COMPANY	25-00607	CURRENT ELECTRIC CHRGS	4,451.94	0.00	
Department Total: ELECTRICITY				4,451.94		
Department: STREET LIGHTING						
5-01-31-435-000 R0027	STREET LIGHTING ROCKLAND ELECTRIC COMPANY	25-00607	CURRENT ELECTRIC CHRGS	8,744.92	0.00	
Department Total: STREET LIGHTING				8,744.92		
Department: TELEPHONES						
5-01-31-440-190 M0278	Telephone METROPOLITAN TELECOMMUNICATION	25-00604	LONG DISTANCE CHRGS 4/8-5/7	122.83	0.00	
V0090	VERIZON	25-00608	FIOS BORO 4/4-5/3	149.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-31-440-190 N0009 VERIZON	Telephone	25-00625	Continued ELEVATOR PHONE BORO 4/8-5/7	36.50 <u>308.33</u>	0.00	
	Department Total: TELEPHONES			308.33		
	CAFR Total:			13,505.19		
Department: INTERLOCAL WALDWICK WELL BABY						
5-01-42-330-099 N0244	Miscellaneous	25-00615	NW BERGEN REGIONAL HEALTH COMM WELL CHILD 4TH 2024,2025 Admin	500.00	0.00	
	Department Total: INTERLOCAL WALDWICK WELL BABY			500.00		
	CAFR Total:			500.00		
Department: MUNICIPAL COURT						
5-01-43-490-036 B0376	Supplies	25-00617	BIS DIGITAL, INC. ON-SITE SVC DIGITAL RECORDING	631.67	0.00	
5-01-43-490-092 G0228	Interpreter Services	25-00546	GIAMMARINO, MICHAEL INTERPRETER SVCS 3/28/25	190.00	0.00	
A0294	ADAMS, NORA	25-00609	INTERPRETER SVCS 3/18/25	<u>200.00</u> 390.00	0.00	
	Department Total: MUNICIPAL COURT			1,021.67		
Department: PUBLIC DEFENDER						
5-01-43-495-027 M0284	Professional Services	25-00552	ROBERT C METZDORF ESQ PUBLIC DEFENDER 3/18/25	200.00	0.00	
	Department Total: PUBLIC DEFENDER			200.00		
	CAFR Total:			1,221.67		
Department: LOCAL SCHOOL TAX PAYABLE						
5-01-55-604-000 A0021	LOCAL SCHOOL TAX PAYABLE	25-00599	ALLENDALE BOARD OF EDUCATION APRIL 2025 - GF TAX LEVY	1,450,445.00	0.00	
	Department Total: LOCAL SCHOOL TAX PAYABLE			1,450,445.00		
Department: TAX OVERPAYMENTS						
5-01-55-608-004 T0164	State of NJ DCA Building Fees	25-00610	TREASURER, STATE OF NEW JERSEY DCA FEES 1ST QTR 2025	8,088.00	0.00	
	Department Total: TAX OVERPAYMENTS			8,088.00		
	CAFR Total:			1,458,533.00		
	Fund Total:			1,727,099.55		
	Year Total:			1,727,099.55		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: ORDINANCE 20-08						
C-04-55-930-353	Toughbook Computers					
C0240	CDW GOVERNMENT, INC.	25-00237	Laptop Dock and Power Supply	449.96	0.00	
Department Total: ORDINANCE 20-08				449.96		
Department: ORDINANCE22-07						
C-04-55-933-201	Roof Repairs					
C0367	CARLSON BROS INC	25-00477	POLICE HQ ROOF REPAIRS	1,250.00	0.00	
C0367	CARLSON BROS INC	25-00478	RED BARN ROOF REPAIRS	3,700.00	0.00	
Department Total: ORDINANCE22-07				4,950.00		
Department: ORDINANCE 23-09						
C-04-55-934-203	Police Vehicles - Detective and Chief					
C0240	CDW GOVERNMENT, INC.	25-00237	Laptop Dock and Power Supply	476.91	0.00	
Department Total: ORDINANCE 23-09				476.91		
Department: ORDINANCE 24-06						
C-04-55-937-602	Pick Up Truck/Lighting					
E0087	10-75 EMERGENCY LIGHTING,LLC	24-01279	F150 VEHICLE UPFITTING	7,843.40	0.00	
Department Total: ORDINANCE 24-06				7,843.40		
Department: ORDINANCE 24-11						
C-04-55-938-101	Community Center					
A0385	AMAZON CAPITAL SERVICES	25-00550	VARIOUS ITEMS	1,107.16	0.00	
C-04-55-938-102	Section 20 Soft Costs					
H0130	HOME DEPOT CREDIT SERVICES	25-00485	COMMUNITY CENTER- TV STAND	316.09	0.00	
Department Total: ORDINANCE 24-11				1,423.25		
CAFR Total:				15,143.52		
Fund Total:				15,143.52		
Year Total:				15,143.52		
Fund: HOUSING TRUST						
Department: NON BUDGET EXPENDITURES						
H-20-55-920-001	Housing Trust Expenditures					
B0223	BURGIS ASSOCIATES,INC.	25-00619	PROFESSIONAL SVCS MARCH 2025	7,679.57	0.00	

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Borough of Allendale  
Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
H-20-55-920-001 S0468	Housing Trust Expenditures SURENIAN, EDWARDS, BUZAK	25-00622	Continued PROFESSIONAL SVCS FEB 2025	2,704.60 10,384.17	0.00	
	Department Total: NON BUDGET EXPENDITURES			10,384.17		
	CAFR Total:			10,384.17		
	Fund Total: HOUSING TRUST			10,384.17		
	Year Total:			10,384.17		
Fund: TRUST FUND						
Department: NON BUDGET EXPENDITURES						
T-14-55-920-024 P0273	Allendale Mural Project PACIFICLINK BUILDERS LLC	25-00602	ALLENDALE MURAL	3,000.00	0.00	
	Department Total: NON BUDGET EXPENDITURES			3,000.00		
	CAFR Total:			3,000.00		
	Fund Total: TRUST FUND			3,000.00		
	Year Total:			3,000.00		
Fund: STATE UNEMPLOMENT INSURANCE FUND						
Department: NON BUDGET EXPENDITURES						
U-19-55-970-001 N0159	NJ Department of Labor NEW JERSEY DEPARTMENT OF LABOR	25-00582	UNEMPLOYMENT - 2Q 2024	1,059.00	0.00	
	Department Total: NON BUDGET EXPENDITURES			1,059.00		
	CAFR Total:			1,059.00		
	Fund Total: STATE UNEMPLOMENT INSURANCE FUND			1,059.00		
	Year Total:			1,059.00		
Total Charged Lines: 99				Total List Amount: 1,756,756.24	Total Void Amount: 0.00	

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	4-01	70.00	0.00	70.00	0.00	0.00	70.00
	5-01	1,727,099.55	0.00	1,727,099.55	0.00	0.00	1,727,099.55
	C-04	15,143.52	0.00	15,143.52	0.00	0.00	15,143.52
HOUSING TRUST	H-20	10,384.17	0.00	10,384.17	0.00	0.00	10,384.17
TRUST FUND	T-14	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
STATE UNEMPLOMENT	U-19	1,059.00	0.00	1,059.00	0.00	0.00	1,059.00
Total of All Funds:		1,756,756.24	0.00	1,756,756.24	0.00	0.00	1,756,756.24

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Borough of Allendale  
Bill List By Project Id

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

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

Project Id	Description				First	Rcvd	Chk/Voice
PO #	Item Vendor	Description	Amount	Stat/Chk	Enc Date	Date	Date
18WILTO	2025 LUB ESCROW						
25-00623	4 C0546 CALLI LAW, LLC	LUB Attorney March 2025	260.42	R	04/14/25	04/17/25	
	Account Total:		260.42				
246PARK	2024 LAND USE BOARD ESCROW						
25-00623	2 C0546 CALLI LAW, LLC	LUB Attorney March 2025	218.75	R	04/14/25	04/17/25	
	Account Total:		218.75				
310EALLEN	2025 LAND USE BOARD ESCROW						
25-00623	6 C0546 CALLI LAW, LLC	LUB Attorney March 2025	104.17	R	04/14/25	04/17/25	
	Account Total:		104.17				
73FORESLUB	2025 LAND USE BOARD ESCROW						
25-00623	5 C0546 CALLI LAW, LLC	LUB Attorney March 2025	260.42	R	04/14/25	04/17/25	
	Account Total:		260.42				
85RT17	2024 LAND USE BOARD ESCROW						
25-00623	3 C0546 CALLI LAW, LLC	LUB Attorney March 2025	62.50	R	04/14/25	04/17/25	
	Account Total:		62.50				
Total Charged Lines: 5 Total Project Amount:			906.26	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	906.26
Total of All Funds:		<u>906.26</u>