

**Mayor and Council of the Borough of Allendale
Combined Work and Regular Session Meeting Minutes
December 4, 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 December 4, 2025. The meeting was called to order at 7:00 pm by Mayor Amy Wilczynski.

Linda Louise Cervino, 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.

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
Linda Louise Cervino, Municipal Clerk

Mayor Amy Wilczynski led the salute to the flag.

PRESENTATIONS:

Mayor Wilczynski read into the record the following Proclamation:

**A PROCLAMATION FOR
PEARL HARBOR REMEMBRANCE DAY**

WHEREAS, December 7, 1941, marks a day that will forever live in infamy, when the naval base at Pearl Harbor, Hawaii, was attacked by the air and naval forces of Imperial Japan; an

WHEREAS, this unprovoked attack claimed the lives of 2,403 Americans, including military personnel and civilians, and wounded 1,178 others, severely damaging or destroying 21 ships and 188 aircraft; and

WHEREAS, the events of that day galvanized the American spirit, leading to the United States' formal entry into World War II, a war fought to defend the principles of freedom, democracy, and justice across the globe; and

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WHEREAS, we owe a profound and lasting debt of gratitude to the courageous men and women of the United States Armed Forces who, on that fateful morning and throughout the subsequent conflict, displayed extraordinary valor, sacrifice, and resilience; and

WHEREAS, it is essential for the Borough of Allendale, and for all Americans, to remember the sacrifices made on that day and to honor the veterans of World War II, including those from our own community, by ensuring their service is never forgotten; and

WHEREAS, recognizing this day helps to inspire future generations to uphold the values for which these brave Americans fought.

NOW, THEREFORE, BE IT RESOLVED, that I, Amy Wilczynski, Mayor of the Borough of Allendale, together with the Borough Council, do hereby proclaim December 7th as Pearl Harbor Remembrance Day and call upon all citizens of Allendale to observe this day with appropriate ceremonies and activities, remembering the patriots who lost their lives or were wounded, and paying tribute to all veterans of World War II.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Borough of Allendale to be affixed this 4th day of December, 2025.

Mayor Wilczynski read into the record the following Proclamation:

**A PROCLAMATION CELEBRATING THE 125TH ANNIVERSARY
OF THE LEE MEMORIAL LIBRARY**

WHEREAS, the Lee Memorial Library traces its origins to the year 1900, when the Ladies of Allendale's Village Improvement Committee established one of northern Bergen County's earliest libraries, recognizing that a growing community needed both improved roads and a place of learning; and

WHEREAS, the first library opened within the public school and served a population of just 694 residents, operating only during the summer months and supported entirely by private funds; and

WHEREAS, through the early decades of the 20th century, the library moved among various temporary locations—including Allendale's flat-iron building—until the Allendale Library Association opened the first permanent library building in 1926 at the southwest corner of Franklin Turnpike and Allendale Avenue; and

WHEREAS, throughout the Great Depression and World War II, the library endured financial hardship, yet continued to serve the community thanks to the generosity and leadership of William and Mary Lee, culminating in the donation of a building addition in 1940 and laying the groundwork for the library's future identity; and

WHEREAS, in 1952, residents voted to establish a free public library, officially naming it Lee Memorial Library in honor of William and Mary Lee and over the following decades, the library modernized its facilities, added its first paid librarian, and benefited from the formation of the Friends of the Library in 1971; and

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WHEREAS, in 1978 the Friends of the Library established the lobby bookshop which accepts gently used books for re-sale, generating thousands of dollars in donations for the library that help to fund museum passes, hot spots, and summer reading for the residents of Allendale; and

WHEREAS, in 1979, after years of planning and a generous \$300,000 donation from Mary K. Lee, the Library and Borough Hall moved to their current home at 550 West Crescent Avenue, a building six times larger than the former library, and by the early 1980s, Lee Memorial Library was expanding hours and offering innovative classes; and

WHEREAS, during the 1990s and early 2000s, the library continued to expand programming, including new summer reading initiatives and steadily growing collections of books, tapes, records, and other media; and

WHEREAS, during the 1990s and early 2000s, the library continued to expand programming, including new summer reading initiatives and steadily growing collections of books, tapes, records, and other media; and

WHEREAS, in 2022, the library embraced the modern role of public libraries as community resource centers by launching “Borrowing Beyond Books,” offering residents the ability to check out items such as an outdoor movie projector, paper shredder, and knife sharpener; and

WHEREAS, in 2025, Lee Memorial Library completed further enhancements—including upgraded carpeting, lighting, and workspace improvements—while proudly becoming a fine-free library, extending evening hours, and opening on Sundays to meet the needs of a population approaching 7,000 residents; and

WHEREAS, today over 65% of Allendale residents hold library cards, a testament to the library’s continued importance as an educational, cultural, and social hub serving toddlers, students, adults, and seniors alike; and

WHEREAS, the Lee Memorial Library’s mission—to empower, educate, enlighten, and entertain—remains as vital as it was 125 years ago, even as the community looks forward to the next century of growth and innovation;

NOW, THEREFORE, BE IT PROCLAIMED, that the Mayor and Council of the Borough of Allendale do hereby honor and celebrate the 125th Anniversary of the Lee Memorial Library, recognizing the countless trustees, librarians, volunteers, donors, Friends of the Library, and residents whose dedication has sustained and strengthened this cherished institution; and

BE IT FURTHER PROCLAIMED, that the Borough expresses its profound appreciation for the Library’s century-and-a-quarter of service—its commitment to literacy, learning, and community—and encourages all residents to join in the celebration of this historic milestone; and

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Borough of Allendale to be affixed this 4th day of December, 2025.

Photos were taken.

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Combined Work and Regular Session Meeting Minutes
December 4, 2025 – 7:00 p.m.**

APPROVAL OF MINUTES: November 13, 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						✓

AGENDA REVIEW:

Mayor Wilczynski reviewed the agenda which consisted of:

- Consent Agenda Items #25-243 through #25-256, which included:

RES 25-243:	Schedule 2025 Sine Die Meeting & 2026 Reorganization Meeting.
RES 25-244:	Appointment of Official Towing Companies January 1, 2026 to December 31, 2028.
RES 25-245:	Authorize Cancellations of Taxes – Uncollectible Properties.
RES 25-246:	Authorizing the purchase of communications equipment for the Allendale Police Department through the Bergen County Co-Op, Contract No. 22-35.
RES 25-247:	Awarding a contract for 2026 Janitorial Services.
RES 25-248:	Awarding a contract for 2026 Commercial Grounds Maintenance Services.
RES 25-249:	Awarding a contract for 2026 Borough Tree Removal Services.
RES 25-250:	Resolution authorizing the solicitation of proposals for 2026 Fields Maintenance 2026.
RES 25-251:	Resolution Approving Budget Transfers.
RES 25-252:	Authorize the repairs to Caterpillar Backhoe Steering Cylinder through ESCNJ Cooperative Pricing System – Foley, Incorporated.
RES 25-253:	Authorization to award contract – NJDOT MA 25 Allendale Avenue Streetscape Project – Phase VII – D & L Paving Contractors, Inc.
RES 25-254:	Awarding of 2026 Turf Maintenance Services–TruGreen Commercial.
RES 25-255:	Approval of December 4, 2025, List of Bills.
RES 25-256:	Authorization to Advertise Bid Specifications for As-Needed Snow Plowing & Removal Services of Borough Roadways for January, February, March, November and December of 2026 And Salting of All Municipal and Specified Private Roads and Public areas in the Borough Of Allendale.

PUBLIC COMMENT ON AGENDA ITEMS ONLY:

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

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APPROVAL OF CONSENT AGENDA:

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 25-243 through 25-256 attached and made a part hereof)

ADMINISTRATION:

Council Committee Reports

Councilman Matthew O'Toole, Public Safety Report: Councilman O'Toole reported that the Public Safety Committee continues to prioritize traffic safety through enhanced enforcement, updated signage, signal reconfigurations, and new road striping, with adjustments made as needed. New deer crossing signs have been installed on Hillside Avenue and Thomas Street in response to recent incidents. Work has also begun on an E-bike ordinance. Additionally, the newest potential officer, Christopher, is progressing through the hiring process and is expected to be sworn in at an upcoming meeting, pending successful completion.

Councilpresident Elizabeth Homan – Finance, Human Resources, Administration & Information Technology, Public Works & Public Utilities Reports: Councilwoman Homan remarked that the recent town hall meeting was excellent and thanked attendees for their participation. General questions regarding the water system were addressed, and she noted that the town is in a strong position overall. The rollout of the new water meters has begun, with approximately 565 installed to date. Residents will need to schedule appointments for meter installation, and the program is expected to continue into the coming year.

Councilwoman Susanne Lovisolo – Finance, Human Resources, Administration & IT, Land Use and Construction Code Report: Councilwoman Lovisolo stated that the recent town hall was excellent and announced that her Land Use and Finance reports will be presented at the next Mayor and Council meeting. She expressed appreciation for the library and its volunteers, highlighting their important contributions to the community. Upcoming library events include a holiday gift-making fundraiser on December 13th, where children can paint snowflake artwork for a \$40 donation, and the 125th anniversary celebration on December 7th from 1 to 3 p.m., featuring a performance by Yule Tide Carolers at 1:30 p.m. Registration is required for both events.

Councilwoman Lovisolo also thanked the Green Team, clarifying that student Maya Chhada attends Bergen County Academies, while fellow volunteer Isabella attends Northern Highlands. Both are active contributors to the team. She encouraged residents to share ideas and event suggestions for the town's 250th anniversary celebration next year.

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Councilman Joseph Daloisio, Public Works & Public Utility/ Public Safety Report: Councilman Daloisio thanked everyone who attended the recent town hall meeting and noted that several DPW-related questions were raised. He reported that, although the DPW Committee has not met in recent weeks, staff have been actively installing holiday decorations, continuing leaf collection, clearing catch basins, and preparing for winter snow operations. With the authorization for bid solicitation now in place, he expressed hope that the process will move forward quickly.

Staff Reports:

Linda Louise Cervino, Municipal Clerk's Report. It was noted that a Toys for Tots collection box has been available in the Borough Hall lobby for some time; however, no donations have been received to date.

Raymond Wiss, Borough Attorney's Report: Attorney Ray Wiss reported that cross motions in the Well 17 litigation are scheduled for hearing tomorrow at 10:30 a.m., with the potential for an immediate disposition, though the Judge may choose to reserve a decision. He noted that Avalon appeal briefs are due on December 22. The PBA contract has been finalized and is currently with the PBA's attorney for execution. He continues to work closely with the Mayor and the committee on affordable housing litigation, which remains an ongoing, daily matter.

MAYOR'S REPORT:

The Mayor reported ongoing progress with Fair Share Housing compliance, noting that the Borough has already held three meetings with the Judge, with additional sessions scheduled next week and on December 31st. The focus remains on meeting all obligations while protecting Allendale's interests.

A comprehensive end-of-year report, the first of its kind, is being finalized. It will outline the 2025 strategic pillars of success, along with each committee's goals and accomplishments from the past year. The report will be distributed to all residents both by mail and electronically.

The recent town hall event was described as highly successful, offering a more informal forum for residents to share feedback. Upcoming community events include the Holiday Walk on Friday and the Menorah lighting on December 16th. New holiday lighting has been installed at Orchard Common Park, featuring a prominently visible tree on Franklin Turnpike. The Mayor expressed appreciation to the volunteers and council members who contributed to decorating the downtown area.

The final Mayor and Council meeting of the year will be held on December 18th. The 2025 Sine Die meeting and the 2026 Re-organization meeting are scheduled for January 5, 2026 with the Sine Die starting at 6:30 p.m. and the Re-Organization meeting starting at 7 p.m. The Mayor closed by offering congratulations to the library.

UNFINISHED BUSINESS: None.

NEW BUSINESS: None.

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PUBLIC COMMENT ON ANY MATTER:

Mark Savastano, 22 Vreeland Place, Allendale, New Jersey. Mark gave an update from The Green Team. In November, the Green Team completed a wide range of successful initiatives. For the fourth time, the team delivered more than 200, possibly as many as 400, reusable bags to the community food bank, which expressed sincere gratitude in a letter shared with the Mayor and Councilwoman Lovisolo. In addition to the bags, the team also collected and delivered food prior to Thanksgiving, which was warmly appreciated. The Green Team collaborated with Vince Barra to collect and distribute a substantial amount of coats, hats, and gloves during his regular trip to Paterson. That same weekend, the team held a successful pumpkin collection event at Rohsler's, consistent with last year's strong participation.

The annual holiday lights recycling program also launched and will run through January 30th. Collection bins are available at the library and at Rohsler's. Last year's total exceeded 800 pounds, and the team is hopeful to surpass that amount this year. Overall, November proved to be a highly productive and impactful month for the Green Team.

Maya Chhada, 32 Ivers Road, Allendale. A Bergen County Academies sophomore with a strong interest in environmental science and community service joined the Allendale Green Team after researching local sustainability initiatives. She presented several ideas to support environmental stewardship in the community, including reducing single-use plastics in local restaurants and take-out establishments, as well as advancing water conservation efforts. She has already connected with Clean Water Action New Jersey and other water preservation advocates to explore potential initiatives.

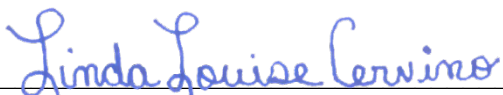
Council President Homan expressed support, emphasizing the importance of community education on water usage and noting available resources from Veolia regarding common sources of water waste, such as leaks and inefficient irrigation. The student suggested public awareness campaigns to encourage residents to be more mindful of their water consumption. Council President Homan and Mayor Wilczynski thanked her for her interest, initiative, and thoughtful contributions.

Walter Widmer, 38 Hamilton Street, Allendale. It was noted that a detailed report from Mark highlighted the extensive effort he dedicated to recent initiatives. His leadership was credited as the driving force behind their success, with strong community participation demonstrating the impact of his work. It was suggested that the Mayor acknowledge Mark's contributions at the next town hall meeting to ensure he receives the recognition he deserves. Mr. Widmer expressed appreciation and thanked Mark Savastano for his outstanding service to the town.

ADJOURNMENT:

There being no further business to come before the Mayor and Council, on a motion by Councilman Daloisio, second by Councilwoman Lovisolo and unanimously carried, the meeting was adjourned at 7:35 p.m.

Respectfully submitted,



Linda Louise Cervino, RMC
Municipal Clerk

12/18/2025

Date Approved

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

DATE: 12/18/2025

RESOLUTION# 25-257

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent
Agenda

**APPROVAL OF COLLECTIVE NEGOTIATIONS AGREEMENT BETWEEN
BOROUGH OF ALLENDALE AND PBA LOCAL NO. 217**

WHEREAS, the Collective Negotiations Agreement ("CNA") between the Borough of Allendale ("Allendale") and the Policemen's Benevolent Association Local No. 217 ("PBA") expired on December 31, 2024; and

WHEREAS, Allendale and the PBA engaged in ongoing negotiations to discuss and agree upon the terms and conditions of a successor CNA; and

WHEREAS, as part of the negotiations for a successor CNA, a Memorandum of Agreement ("MOA") between Allendale and the PBA was agreed to and approved between the parties for the term January 1, 2025 through December 31, 2028; and

WHEREAS, Allendale has reviewed the terms and conditions of the proposed CNA and finds that it accurately incorporates the provisions of the MOA.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale that the Collective Bargaining Agreement as between the Borough of Allendale and the Policemen's Benevolent Association Local No. 217 for the term January 1, 2025 through December 31, 2028, be and hereby is **APPROVED**; and

BE IT FURTHER RESOLVED that the Mayor, the Borough Administrator and the Borough Labor Attorney are authorized to take all appropriate actions so as to implement this Resolution.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on December 18, 2025.



Linda Louise Cervino, RMC
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 12/18/2025

RESOLUTION# 25-258

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent
Agenda

APPROVAL OF BUDGET TRANSFERS

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

NOW THEREFORE, BE IT RESOLVED, BY THE Mayor & Council of the Borough of Allendale that the following transfers be made between the following 2025 Budget Reserve Appropriations:

DEPARTMENT	ACCOUNT	FROM	TO
CURRENT FUND			
Municipal Recycling – OE	5-01-26-306-020	20,000	
Garbage and Trash Removal – OE	5-01-26-305-020		20,000
Police – SW	5-01-25-240-010	4,300	
Emergency Management – OE	5-01-25-252-020		2,800
Construction Code – OE	5-01-22-195-020		1,500
Total Transfers		24,300	24,300

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on December 18, 2025.


Linda Louise Cervino, RMC
Municipal Clerk



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

DATE: 12/18/2025

RESOLUTION# 25-259

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 HARDSCAPE IMPROVEMENTS FOR THE
ALLENDALE POCKET PARK – PHASE 1
SILVER FARMS LANDSCAPE & DESIGN**

WHEREAS, the Borough of Allendale has identified the need for hardscape improvements as part of the Pocket Park project located within the Borough of Allendale, Bergen County, New Jersey; and

WHEREAS, pursuant to applicable New Jersey Local Public Contracts Law requirements, the Borough solicited quotes for the hardscape portion of the Pocket Park project; and

WHEREAS, the Borough received two (2) written quotes for said work; and

WHEREAS, one quote was submitted by Silver Farms Landscape & Design, located at 7 New Street, Allendale, New Jersey 07401, dated November 30, 2025, identified as Estimate No. 1320, in the amount of \$20,000.00; and

WHEREAS, the scope of work and detailed description of services to be provided are fully set forth within Estimate No. 1320, which is on file in the office of the Borough Clerk; and

WHEREAS, the total contract amount of \$20,000.00 exceeds the \$17,000 Pay-to-Play threshold, thereby requiring compliance with applicable Pay-to-Play regulations; and

WHEREAS, Silver Farms Landscape & Design has complied with all applicable Pay-to-Play requirements as required by law; and

WHEREAS, the Governing Body has reviewed the quotes received and has determined that the proposal submitted by Silver Farms Landscape & Design is in the best interest of the Borough; and

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 12/18/2025

RESOLUTION# 25-259

WHEREAS, sufficient funds are available or will be made available for this purpose, subject to certification by the Chief Financial Officer.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that the contract for the hardscape portion of the Pocket Park project is hereby awarded to Silver Farms Landscape & Design, 7 New Street, Allendale, New Jersey 07401, in an amount not to exceed \$20,000.00, in accordance with Estimate No. 1320 dated November 30, 2025; and

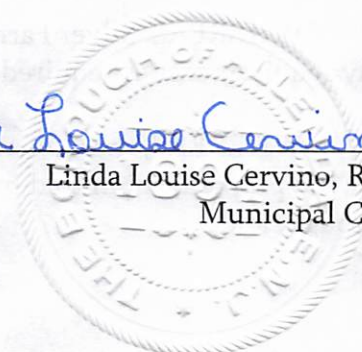
BE IT FURTHER RESOLVED that the Municipal Clerk is hereby authorized to execute any and all documents necessary to effectuate this resolution; and

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the Borough Clerk, Chief Financial Officer, and Silver Farms Landscape & Design.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on December 18, 2025.



Linda Louise Cervino, RMC
Municipal Clerk



ESTIMATE

Silver Farms Landscape & Design
7 New Street
Allendale, NJ 07401

silverfarmslandscapedesign@gmail.com
+1 (201) 419-4162



SILVER FARMS
LANDSCAPE & DESIGN

Bill to

Borough of Allendale
500 W Crescent Ave
Allendale, NJ 07401

Estimate details

Estimate no.: 1320
Estimate date: 11/30/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Hardscape	<p>Allendale Pocket Park:</p> <p>Silver Farms Landscape & Design LLC will provide and install the following.</p> <ul style="list-style-type: none">-Install 160lf of Belgium block border set in concrete footing and all joints mortared.-Provide any additional pavers needed for designated patio area. Pavers believed to be Cambridge Ledgestone 3pc Onyx/natural regular size.-Estimate includes all material, material acquisition, equipment, labor costs, job site prep, and cleanup. <p>Allendale DPW is responsible for the following:</p> <ul style="list-style-type: none">-Remove and discard 20'x40' of old style pavers-Pick up and save newer style pavers on pallets-Relocate concrete barrier blocks away from project area	1	\$20,000.00	\$20,000.00
Total						\$20,000.00

Note to customer

Silver Farms Landscape & Design, LLC is not responsible for damage to existing irrigation, driveway, hardscape and landscape caused by heavy equipment necessary to perform this project. Silver Farms Landscape & Design, LLC is not responsible for obtaining any relevant permit unless the homeowner has specifically contracted with us to do so. Silver Farms Landscape & Design, LLC requires a 50% deposit prior to starting with the balance due upon completion. Silver Farms

Landscape & Design, LLC will schedule this project once the deposit and a signed agreement has been received.

Thank you for this opportunity. We look forward to working with you.

If you have any questions, Please feel free to give us a call.

Sincerely,

Jared Silverstein

Silver Farms Landscape & Design, LLC

New Jersey State Registered Contractor License# 13VH13176600

New Jersey State Required License and Permit Bond No.

7901236343

Accepted date

Accepted by

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 12/18/2025

RESOLUTION# 25-260

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent
Agenda

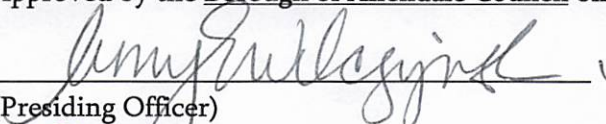
NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID
AND ECONOMIC DEVELOPMENT
RECOMMENDATION OF AWARD
STATE AID PROJECT

BE IT RESOLVED that the Borough of Allendale Council hereby recommends to the New Jersey Department of Transportation that the contract for Renovations to Memorial Park Walkways Phase 1 in the Borough of Allendale County of Bergen be awarded to Terra Ferma Contracting whose bid amounted to \$ 196,436.92 subject to the approval of the Department.

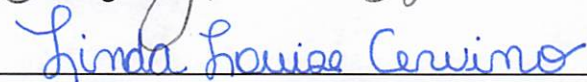
That the presiding officer of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said construction.

That the clerk of this body be and Mayor is hereby directed to seal said contract with the corporate seal of this body and to attest to the same.

Approved by the Borough of Allendale Council on December 18, 2025.

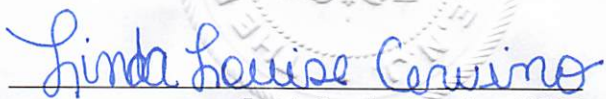

(Presiding Officer)

12/18/2025
(Date)


(Clerk)

12/18/2025
(Date)


I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on December 18, 2025.


Linda Louise Cervino, RMC
Municipal Clerk

Memorandum

To: Mayor and Council

Cc: L. Cervino, Borough Clerk / A. Altano, Borough Administrator
A. Agugliaro, Borough DPW Superintend / R. Wiss, Borough Attorney

From: Michael Vreeland, Borough Engineer 

Date: December 16, 2025

Re: NJDOT FY 2024 Municipal Aid Project
Renovations to Memorial Park Walkways Phase 1
Borough of Allendale
VCEA Project No. ALN-1003.010

Pursuant to the Borough's authorization, Bids were received for the above referenced project on Wednesday, December 10, 2025 at 10:00 am. Ten (10) Bids were submitted and opened in public at that time.

During the tabulation of the bids it was noted that the Bids from Reggio Construction and Six Brothers Contractors contained mathematical errors. These errors did not impact the lowest bidder result

A summary of corrected Bid Results is listed below.

CONTRACTOR	TOTAL BID
Terra Ferma	\$ 196,436.92
Reggio Construction	\$ 200,252.92
B. Puntanesca Contractors	\$ 204,072.92
AA Berms	\$ 213,236.92
Covino & Sons Construction	\$ 213,731.92
Robert W. Wogisch Landscape Contractors	\$ 287,394.42
Marini Brothers Construction	\$ 316,519.92
Green Valley Group	\$ 323,379.92
Boltzer Landscaping	\$ 402,642.12
Six Brothers Contractors	\$ 856,352.82

OFFICE LOCATIONS

www.vancleefengineering.com

Hillsborough, NJ
908-359-8291

Mt. Arlington, NJ
862-284-1100

Phillipsburg, NJ
908-454-3080

Doylestown, PA
215-345-1876

Pottstown, PA
610-323-4040

Hamilton, NJ
609-689-1100

Toms River, NJ
732-573-0490

Freehold, NJ
732-303-8700

Bethlehem, PA
610-332-1772

A complete Bid Summary including unit prices (NJDOT Form SA-41) is attached.

We have no engineering objection to awarding this project to Terra Ferma Contracting, as the lowest responsible bidder, subject to availability of funds.

Award should be contingent upon NJDOT approval since this project is being funded by a NJDOT Local Aid Grant.

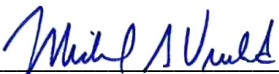
A completed NJDOT Form SA-22 (Recommendation of Award Resolution) is attached for your use in the award.

Please contact me should you have any questions.

New Jersey Department of Transportation
Bureau of Local Aid
Summary of Bids - State Aid

<div>Project: RENOVATION TO MEMORIAL PARK WALKWAYS PHASE 1 NJDOT FY2024 MUNICIPAL AID PROGRAM (PROJ ID 2024-MA-00640)</div> <div>Municipality: BOROUGH OF ALLENDALE</div> <div>County: BERGEN</div>				Engineer's Estimate		Terra Ferma		Reggio Construction		B. Puntanesca Contractors		AA Berms	
						Contractor Name 220 Jackson Ave		Contractor Name 1535 West Street		Contractor Name 210 Willow Avenue		Contractor Name PO Box 180	
						Street Hackensack	Address NJ 07601	Street Fort Lee	Address NJ 07024	Street Hackensack	Address NJ 07601	Street Belleville	Address NJ 07109
						City	State/Zip	City	State/Zip	City	State/Zip	City	State/Zip
Item #	Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	MOBILIZATION	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 19,500.00	\$ 19,500.00	\$ 5,631.00	\$ 5,631.00	\$ 6,500.00	\$ 6,500.00	\$ 7,000.00	\$ 7,000.00
2	BREAKAWAY BARRICADES	2	UNIT	\$ 250.00	\$ 500.00	\$ 2.00	\$ 4.00	\$ 1.00	\$ 2.00	\$ 300.00	\$ 600.00	\$ 1.00	\$ 2.00
3	DRUM	25	UNIT	\$ 20.00	\$ 500.00	\$ 2.00	\$ 50.00	\$ 1.00	\$ 25.00	\$ 50.00	\$ 1,250.00	\$ 1.00	\$ 25.00
4	TRAFFIC CONE	50	UNIT	\$ 15.00	\$ 750.00	\$ 2.00	\$ 100.00	\$ 1.00	\$ 50.00	\$ 20.00	\$ 1,000.00	\$ 1.00	\$ 50.00
5	CONSTRUCTION SIGNS	133	SF	\$ 10.00	\$ 1,330.00	\$ 2.00	\$ 266.00	\$ 1.00	\$ 133.00	\$ 50.00	\$ 6,650.00	\$ 1.00	\$ 133.00
6	TRAFFIC DIRECTOR, FLAGGER	64	HOURS	\$ 90.03	\$ 5,761.92	\$ 90.03	\$ 5,761.92	\$ 90.03	\$ 5,761.92	\$ 90.03	\$ 5,761.92	\$ 90.03	\$ 5,761.92
7	FINAL CLEANUP	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 6,000.00	\$ 6,000.00	\$ 1,500.00	\$ 1,500.00	\$ 3,500.00	\$ 3,500.00	\$ 6,000.00	\$ 6,000.00
8	CLEARING SITE	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 20,000.00	\$ 20,000.00	\$ 1,500.00	\$ 1,500.00	\$ 17,000.00	\$ 17,000.00	\$ 7,000.00	\$ 7,000.00
9	DGA BASE COURSE, 8" THICK	75	SY	\$ 25.00	\$ 1,875.00	\$ 40.00	\$ 3,000.00	\$ 1.00	\$ 75.00	\$ 50.00	\$ 3,750.00	\$ 15.00	\$ 1,125.00
10	HMA 19M64 BASE COURSE, 6" THICK	26	TONS	\$ 175.00	\$ 4,550.00	\$ 220.00	\$ 5,720.00	\$ 1.00	\$ 26.00	\$ 150.00	\$ 3,900.00	\$ 200.00	\$ 5,200.00
11	HMA 9.5M64 SURFACE COURSE, 2" THICK	9	TONS	\$ 200.00	\$ 1,800.00	\$ 220.00	\$ 1,980.00	\$ 1.00	\$ 9.00	\$ 200.00	\$ 1,800.00	\$ 250.00	\$ 2,250.00
12	CONCRETE PAD, 4" THICK, IF AND WHERE DIRECTED	10	SY	\$ 150.00	\$ 1,500.00	\$ 160.00	\$ 1,600.00	\$ 150.00	\$ 1,500.00	\$ 200.00	\$ 2,000.00	\$ 200.00	\$ 2,000.00
13	CONCRETE SIDEWALK, 4" THICK	10	SY	\$ 150.00	\$ 1,500.00	\$ 160.00	\$ 1,600.00	\$ 150.00	\$ 1,500.00	\$ 200.00	\$ 2,000.00	\$ 200.00	\$ 2,000.00
14	BRICK PAVERS	473	SY	\$ 150.00	\$ 70,950.00	\$ 195.00	\$ 92,235.00	\$ 250.00	\$ 118,250.00	\$ 160.00	\$ 75,680.00	\$ 260.00	\$ 122,980.00
15	BRICK PAVER DRIVEWAY, REINFORCED	26	SY	\$ 300.00	\$ 7,800.00	\$ 225.00	\$ 5,850.00	\$ 350.00	\$ 9,100.00	\$ 300.00	\$ 7,800.00	\$ 270.00	\$ 7,020.00
16	DETECTABLE WARNING SURFACE	2	SY	\$ 400.00	\$ 800.00	\$ 1,500.00	\$ 3,000.00	\$ 250.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00
17	9" X 20" CONCRETE VERTICAL CURB	340	LF	\$ 65.00	\$ 22,100.00	\$ 58.50	\$ 19,890.00	\$ 50.00	\$ 17,000.00	\$ 55.00	\$ 18,700.00	\$ 48.00	\$ 16,320.00
18	TRAFFIC MARKING LINES, 24"	194	LF	\$ 8.00	\$ 1,552.00	\$ 4.00	\$ 776.00	\$ 5.00	\$ 970.00	\$ 16.50	\$ 3,201.00	\$ 15.00	\$ 2,910.00
19	REGULATORY AND WARNING SIGNS	56	SF	\$ 50.00	\$ 2,800.00	\$ 9.00	\$ 504.00	\$ 20.00	\$ 1,120.00	\$ 55.00	\$ 3,080.00	\$ 60.00	\$ 3,360.00
20	DECORATIVE SIGN POST	6	UNIT	\$ 250.00	\$ 1,500.00	\$ 300.00	\$ 1,800.00	\$ 1,500.00	\$ 9,000.00	\$ 2,500.00	\$ 15,000.00	\$ 950.00	\$ 5,700.00
21	BENCH, IF AND WHERE DIRECTED	5	UNIT	\$ 750.00	\$ 3,750.00	\$ 800.00	\$ 4,000.00	\$ 3,800.00	\$ 19,000.00	\$ 2,500.00	\$ 12,500.00	\$ 2,100.00	\$ 10,500.00
22	BIKE RACK, IF AND WHERE DIRECTED	2	UNIT	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00	\$ 2,000.00	\$ 4,000.00	\$ 1,200.00	\$ 2,400.00	\$ 1,100.00	\$ 2,200.00
23	TOPSOIL SPREADING, 4" THICK	300	SY	\$ 7.50	\$ 2,250.00	\$ 2.00	\$ 600.00	\$ 10.00	\$ 3,000.00	\$ 13.00	\$ 3,900.00	\$ 3.00	\$ 900.00
24	FERTILIZING AND SEEDING, TYPE A	300	SY	\$ 5.00	\$ 1,500.00	\$ 2.00	\$ 600.00	\$ 1.00	\$ 300.00	\$ 9.00	\$ 2,700.00	\$ 3.00	\$ 900.00
25	STRAW MULCHING	300	SY	\$ 5.00	\$ 1,500.00	\$ 2.00	\$ 600.00	\$ 1.00	\$ 300.00	\$ 8.00	\$ 2,400.00	\$ 3.00	\$ 900.00
TOTAL					\$ 162,568.92		\$ 196,436.92		\$ 200,252.92		\$ 204,072.92		\$ 213,236.92

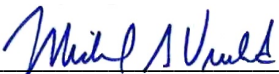
I certify that this is a true copy of the bids received.

 (Engineer)

New Jersey Department of Transportation
Bureau of Local Aid
Summary of Bids - State Aid

<div>Project: RENOVATIONS TO MEMORIAL PARK WALKWAYS PHASE 1 NJDOT FY2024 MUNICIPAL AID PROGRAM (PROJ ID 2024-MA-00640)</div> <div>Municipality: BOROUGH OF ALLENDALE</div> <div>County: BERGEN</div>				Engineer's Estimate		Covino & Sons Construction		Wogisch Landscape Contractors		Marini Brothers Construction		Green Valley Group	
						Contractor Name 15-31 Eberelin Drive		Contractor Name 1170 Greenwood Lake Turnpike		Contractor Name 9 Lafayette Street		Contractor Name 110 W Crooked Hill Rd	
						Street Fair Lawn	Address NJ 07410	Street Ringwood	Address NJ 07456	Street Hackensack	Address NJ 07601	Street Pearl River	Address NY 10965
						City	State/Zip	City	State/Zip	City	State/Zip	City	State/Zip
Item #	Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	MOBILIZATION	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 1,000.00	\$ 1,000.00	\$ 15,000.00	\$ 15,000.00	\$ 6,000.00	\$ 6,000.00	\$ 59,800.00	\$ 59,800.00
2	BREAKAWAY BARRICADES	2	UNIT	\$ 250.00	\$ 500.00	\$ 1.00	\$ 2.00	\$ 250.00	\$ 500.00	\$ 1.00	\$ 2.00	\$ 25.00	\$ 50.00
3	DRUM	25	UNIT	\$ 20.00	\$ 500.00	\$ 1.00	\$ 25.00	\$ 100.00	\$ 2,500.00	\$ 1.00	\$ 25.00	\$ 15.00	\$ 375.00
4	TRAFFIC CONE	50	UNIT	\$ 15.00	\$ 750.00	\$ 1.00	\$ 50.00	\$ 10.00	\$ 500.00	\$ 1.00	\$ 50.00	\$ 5.00	\$ 250.00
5	CONSTRUCTION SIGNS	133	SF	\$ 10.00	\$ 1,330.00	\$ 1.00	\$ 133.00	\$ 10.00	\$ 1,330.00	\$ 1.00	\$ 133.00	\$ 15.00	\$ 1,995.00
6	TRAFFIC DIRECTOR, FLAGGER	64	HOURS	\$ 90.03	\$ 5,761.92	\$ 90.03	\$ 5,761.92	\$ 90.03	\$ 5,761.92	\$ 90.03	\$ 5,761.92	\$ 90.03	\$ 5,761.92
7	FINAL CLEANUP	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 2,000.00	\$ 2,000.00	\$ 7,500.00	\$ 7,500.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
8	CLEARING SITE	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 27,500.00	\$ 27,500.00	\$ 10,000.00	\$ 10,000.00	\$ 42,000.00	\$ 42,000.00
9	DGA BASE COURSE, 8" THICK	75	SY	\$ 25.00	\$ 1,875.00	\$ 8.00	\$ 600.00	\$ 30.00	\$ 2,250.00	\$ 10.00	\$ 750.00	\$ 40.00	\$ 3,000.00
10	HMA 19M64 BASE COURSE, 6" THICK	26	TONS	\$ 175.00	\$ 4,550.00	\$ 120.00	\$ 3,120.00	\$ 400.00	\$ 10,400.00	\$ 110.00	\$ 2,860.00	\$ 170.00	\$ 4,420.00
11	HMA 9.5M64 SURFACE COURSE, 2" THICK	9	TONS	\$ 200.00	\$ 1,800.00	\$ 120.00	\$ 1,080.00	\$ 400.00	\$ 3,600.00	\$ 150.00	\$ 1,350.00	\$ 200.00	\$ 1,800.00
12	CONCRETE PAD, 4" THICK, IF AND WHERE DIRECTED	10	SY	\$ 150.00	\$ 1,500.00	\$ 90.00	\$ 900.00	\$ 300.00	\$ 3,000.00	\$ 80.00	\$ 800.00	\$ 100.00	\$ 1,000.00
13	CONCRETE SIDEWALK, 4" THICK	10	SY	\$ 150.00	\$ 1,500.00	\$ 90.00	\$ 900.00	\$ 300.00	\$ 3,000.00	\$ 80.00	\$ 800.00	\$ 100.00	\$ 1,000.00
14	BRICK PAVERS	473	SY	\$ 150.00	\$ 70,950.00	\$ 270.00	\$ 127,710.00	\$ 292.50	\$ 138,352.50	\$ 450.00	\$ 212,850.00	\$ 300.00	\$ 141,900.00
15	BRICK PAVER DRIVEWAY, REINFORCED	26	SY	\$ 300.00	\$ 7,800.00	\$ 450.00	\$ 11,700.00	\$ 450.00	\$ 11,700.00	\$ 545.00	\$ 14,170.00	\$ 320.00	\$ 8,320.00
16	DETECTABLE WARNING SURFACE	2	SY	\$ 400.00	\$ 800.00	\$ 200.00	\$ 400.00	\$ 800.00	\$ 1,600.00	\$ 180.00	\$ 360.00	\$ 100.00	\$ 200.00
17	9" X 20" CONCRETE VERTICAL CURB	340	LF	\$ 65.00	\$ 22,100.00	\$ 40.00	\$ 13,600.00	\$ 40.00	\$ 13,600.00	\$ 50.00	\$ 17,000.00	\$ 80.00	\$ 27,200.00
18	TRAFFIC MARKING LINES, 24"	194	LF	\$ 8.00	\$ 1,552.00	\$ 15.00	\$ 2,910.00	\$ 30.00	\$ 5,820.00	\$ 12.00	\$ 2,328.00	\$ 12.00	\$ 2,328.00
19	REGULATORY AND WARNING SIGNS	56	SF	\$ 50.00	\$ 2,800.00	\$ 90.00	\$ 5,040.00	\$ 30.00	\$ 1,680.00	\$ 30.00	\$ 1,680.00	\$ 20.00	\$ 1,120.00
20	DECORATIVE SIGN POST	6	UNIT	\$ 250.00	\$ 1,500.00	\$ 3,000.00	\$ 18,000.00	\$ 1,300.00	\$ 7,800.00	\$ 2,500.00	\$ 15,000.00	\$ 300.00	\$ 1,800.00
21	BENCH, IF AND WHERE DIRECTED	5	UNIT	\$ 750.00	\$ 3,750.00	\$ 2,000.00	\$ 10,000.00	\$ 3,000.00	\$ 15,000.00	\$ 2,200.00	\$ 11,000.00	\$ 1,180.00	\$ 5,900.00
22	BIKE RACK, IF AND WHERE DIRECTED	2	UNIT	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,250.00	\$ 4,500.00	\$ 2,500.00	\$ 5,000.00	\$ 780.00	\$ 1,560.00
23	TOPSOIL SPREADING, 4" THICK	300	SY	\$ 7.50	\$ 2,250.00	\$ 4.00	\$ 1,200.00	\$ 9.00	\$ 2,700.00	\$ 9.00	\$ 2,700.00	\$ 18.00	\$ 5,400.00
24	FERTILIZING AND SEEDING, TYPE A	300	SY	\$ 5.00	\$ 1,500.00	\$ 1.00	\$ 300.00	\$ 4.50	\$ 1,350.00	\$ 2.00	\$ 600.00	\$ 2.00	\$ 600.00
25	STRAW MULCHING	300	SY	\$ 5.00	\$ 1,500.00	\$ 1.00	\$ 300.00	\$ 1.50	\$ 450.00	\$ 1.00	\$ 300.00	\$ 2.00	\$ 600.00
TOTAL					\$ 162,568.92		\$ 213,731.92		\$ 287,394.42		\$ 316,519.92		\$ 323,379.92

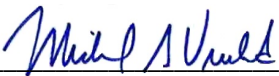
I certify that this is a true copy of the bids received.

 (Engineer)

New Jersey Department of Transportation
Bureau of Local Aid
Summary of Bids - State Aid

<div><div>Project: RENOVATIONS TO MEMORIAL PARK WALKWAYS PHASE 1 NJDOT FY2024 MUNICIPAL AID PROGRAM (PROJ ID 2024-MA-00640)</div><div>Municipality: BOROUGH OF ALLENDALE</div><div>County: BERGEN</div></div>				Engineer's Estimate		Boltzer Landscaping		Six Brothers Contractors LLC	
						Contractor Name 342 Ridge Road		Contractor Name 41 Algonquin Ave	
						Street West Milford	Address NJ 07403	Street Lincoln Park	Address NJ 7035
						City	State/Zip	City	State/Zip
Item #	Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	MOBILIZATION	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 60,975.00	\$ 60,975.00	\$ 75,000.00	\$ 75,000.00
2	BREAKAWAY BARRICADES	2	UNIT	\$ 250.00	\$ 500.00	\$ 230.00	\$ 460.00	\$ 1,500.00	\$ 3,000.00
3	DRUM	25	UNIT	\$ 20.00	\$ 500.00	\$ 97.75	\$ 2,443.75	\$ 220.00	\$ 5,500.00
4	TRAFFIC CONE	50	UNIT	\$ 15.00	\$ 750.00	\$ 11.50	\$ 575.00	\$ 48.00	\$ 2,400.00
5	CONSTRUCTION SIGNS	133	SF	\$ 10.00	\$ 1,330.00	\$ 22.25	\$ 2,959.25	\$ 64.00	\$ 8,512.00
6	TRAFFIC DIRECTOR, FLAGGER	64	HOURS	\$ 90.03	\$ 5,761.92	\$ 90.03	\$ 5,761.92	\$ 90.03	\$ 5,761.92
7	FINAL CLEANUP	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 5,175.00	\$ 5,175.00	\$ 25,000.00	\$ 25,000.00
8	CLEARING SITE	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 57,369.80	\$ 57,369.80	\$ 45,000.00	\$ 45,000.00
9	DGA BASE COURSE, 8" THICK	75	SY	\$ 25.00	\$ 1,875.00	\$ 42.65	\$ 3,198.75	\$ 475.00	\$ 35,625.00
10	HMA 19M64 BASE COURSE, 6" THICK	26	TONS	\$ 175.00	\$ 4,550.00	\$ 345.00	\$ 8,970.00	\$ 900.00	\$ 23,400.00
11	HMA 9.5M64 SURFACE COURSE, 2" THICK	9	TONS	\$ 200.00	\$ 1,800.00	\$ 475.00	\$ 4,275.00	\$ 1,100.00	\$ 9,900.00
12	CONCRETE PAD, 4" THICK, IF AND WHERE DIRECTED	10	SY	\$ 150.00	\$ 1,500.00	\$ 344.50	\$ 3,445.00	\$ 850.00	\$ 8,500.00
13	CONCRETE SIDEWALK, 4" THICK	10	SY	\$ 150.00	\$ 1,500.00	\$ 344.50	\$ 3,445.00	\$ 850.00	\$ 8,500.00
14	BRICK PAVERS	473	SY	\$ 150.00	\$ 70,950.00	\$ 295.95	\$ 139,984.35	\$ 665.00	\$ 314,545.00
15	BRICK PAVER DRIVEWAY, REINFORCED	26	SY	\$ 300.00	\$ 7,800.00	\$ 700.00	\$ 18,200.00	\$ 665.00	\$ 17,290.00
16	DETECTABLE WARNING SURFACE	2	SY	\$ 400.00	\$ 800.00	\$ 1,340.00	\$ 2,680.00	\$ 1,350.00	\$ 2,700.00
17	9" X 20" CONCRETE VERTICAL CURB	340	LF	\$ 65.00	\$ 22,100.00	\$ 110.00	\$ 37,400.00	\$ 120.00	\$ 40,800.00
18	TRAFFIC MARKING LINES, 24"	194	LF	\$ 8.00	\$ 1,552.00	\$ 12.45	\$ 2,415.30	\$ 61.85	\$ 11,998.90
19	REGULATORY AND WARNING SIGNS	56	SF	\$ 50.00	\$ 2,800.00	\$ 46.50	\$ 2,604.00	\$ 20.00	\$ 1,120.00
20	DECORATIVE SIGN POST	6	UNIT	\$ 250.00	\$ 1,500.00	\$ 3,100.00	\$ 18,600.00	\$ 1,800.00	\$ 10,800.00
21	BENCH, IF AND WHERE DIRECTED	5	UNIT	\$ 750.00	\$ 3,750.00	\$ 3,085.00	\$ 15,425.00	\$ 4,500.00	\$ 22,500.00
22	BIKE RACK, IF AND WHERE DIRECTED	2	UNIT	\$ 500.00	\$ 1,000.00	\$ 1,340.00	\$ 2,680.00	\$ 1,500.00	\$ 3,000.00
23	TOPSOIL SPREADING, 4" THICK	300	SY	\$ 7.50	\$ 2,250.00	\$ 8.00	\$ 2,400.00	\$ 300.00	\$ 90,000.00
24	FERTILIZING AND SEEDING, TYPE A	300	SY	\$ 5.00	\$ 1,500.00	\$ 2.00	\$ 600.00	\$ 85.00	\$ 25,500.00
25	STRAW MULCHING	300	SY	\$ 5.00	\$ 1,500.00	\$ 2.00	\$ 600.00	\$ 200.00	\$ 60,000.00
TOTAL					\$ 162,568.92		\$ 402,642.12		\$ 856,352.82

I certify that this is a true copy of the bids received.

 (Engineer)

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

DATE: 12/18/2025

RESOLUTION# 25-261

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent
Agenda

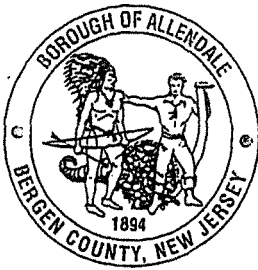
APPROVAL OF DECEMBER 18, 2025 LIST OF BILLS

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 December 18, 2025 in the amounts of:

Bill List Numbers	December 18, 2025
Current Fund	\$ 1,863,258.16
Payroll Account	437,782.09
General Capital	6,576.20
Animal Fund	367.20
Grant Fund	
COAH/Housing Trust	1,156.25
Improvement & Beautification	
Trust Fund	6,526.42
Unemployment Fund	
Water Operating	
Water Capital	
<hr/>	
Total	\$ 2,315,666.32

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on December 18, 2025.


Linda Louise Cervino, RMC
Municipal Clerk



THE BOROUGH OF ALLENDALE

N E W J E R S E Y

500 WEST CRESCENT AVENUE, ALLENDALE, NJ 07401


WWW.ALLENDALENJ.GOV

OFFICE OF TAX COLLECTOR
OFFICE OF CHIEF FINANCIAL OFFICER

201-818-4400 EXT 205

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

Certified 12/18/25


Alison Altano
Chief Financial Officer

Bill List Numbers	December 18, 2025	
Current Fund	\$	1,863,258.16
Payroll Account		437,782.09
General Capital		6,576.20
Animal Fund		367.20
Grant Fund		
COAH/Housing Trust		1,156.25
Improvement & Beautification		
Trust Fund		6,526.42
Unemployment Fund		
Water Operating		
Water Capital		
<hr/>		
Total	\$	2,315,666.32

BILL LIST For DECEMBER 18, 2025

PAYROLL ACCOUNT	\$	437,782.09
<u>Borough of Allendale Payroll Fund, Bank Transfer 11/25/2025</u>	\$	195,520.43
Salaries and Wages	\$	182,125.62
FICA	\$	10,366.03
DCRP	\$	224.89
LIFE	\$	111.60
DISABILITY	\$	2,692.29
<u>Borough of Allendale Payroll Fund, Bank Transfer 12/10/2025</u>	\$	242,261.66
Salaries and Wages	\$	229,001.17
FICA	\$	13,035.89
DCRP	\$	224.60
TOTAL	\$	437,782.09

Ranges			Item Status		Purchase Types		Misc					
Range: 4 to 5zzzzzzzzzzzzzzzzzz Rcvd Batch Id Range: First to Last			Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes					
Budget Account			Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description		Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department:POLICE												
4-01-25-240-063			Miscellaneous									
24-01035	1	H0005	HARRIS UNIFORMS	Uniform patches		\$400.00	R	07/03/24	12/11/25		35522	
Department Total: POLICE						\$400.00						
Department:FIRE OFFICIAL												
4-01-25-265-042			Dues/Subscriptions/Memberships									
24-02050	1	N0265	NFPA	National Fire Code Book Set		\$2,803.11	R	12/20/24	12/11/25		648302	
4-01-25-265-046			Uniforms									
25-00003	1	T0183	TURN OUT UNIFORMS, INC	UNIFORMS & EQUIPMENT		\$972.89	R	01/03/25	12/11/25		273945	
Department Total: FIRE OFFICIAL						\$3,776.00						
CAFR Total:						\$4,176.00						
Fund Total:						\$4,176.00						
Year Total:						\$4,176.00						
Department:ADMINISTRATION												
5-01-20-100-036			Supplies									
25-01887	1	S0075	STAPLES ADVANTAGE	supplies		\$398.93	R	11/19/25	12/11/25		6048427609	
25-01975	1	A0385	AMAZON CAPITAL SERVICES	batteries		\$26.99	R	12/04/25	12/11/25		1QR7-H6HQ-77MG	
25-01997	2	B0378	RICHARDS, AMANADA B-PETTY CASH	PETTY CASH CLOSE OUT 2025		\$19.96	R	12/08/25	12/11/25			
25-01997	3	B0378	RICHARDS, AMANADA B-PETTY CASH	PETTY CASH CLOSE OUT 2025		\$14.97	R	12/08/25	12/11/25			
						\$460.85						

Budget Account			Description								
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-20-100-042			Dues/Memberships/Subscriptions								
25-02027	1	O0061	OPTIMUM	07870381372011 BORO 12/8-1/7	\$195.39	R	12/11/25	12/15/25			
25-02027	2	O0061	OPTIMUM	07870200317015 DPW 12/1-12/31	\$20.18	R	12/11/25	12/15/25			
25-02027	3	O0061	OPTIMUM	07870063085031LAKE 11/23-12/22	\$161.89	R	12/11/25	12/15/25			
25-02046	1	O0061	OPTIMUM	07870496727010 Police 12/8-1/7	\$150.35	R	12/12/25	12/15/25			
					\$527.81						
5-01-20-100-058			Equipment Purchases								
25-01971	1	L0188	LEAF CAPITAL FUNDING LLC	BORO HALL COPIER LEASE	\$123.00	R	12/04/25	12/11/25		19385027	
5-01-20-100-061			Information Technology								
25-02017	10	C0271	COBAN COMPUTER SOLUTIONS, LLC	Microsoft 365 Annual Renewal	\$1,034.46	R	12/10/25	12/11/25		11168	
5-01-20-100-063			Miscellaneous								
25-01940	1	A0385	AMAZON CAPITAL SERVICES	2025 County Tree Decorations	\$8.99	R	12/04/25	12/11/25		1CRT-YH19-3T4T	
25-01940	2	A0385	AMAZON CAPITAL SERVICES	County Tree Decorations	\$16.28	R	12/04/25	12/11/25		1CRT-YH19-3T4T	
25-01940	3	A0385	AMAZON CAPITAL SERVICES	County Tree Decorations	\$140.23	R	12/04/25	12/11/25		1ND4-FL43-7FJQ	
25-02000	1	A0385	AMAZON CAPITAL SERVICES	VARIOUS SUPPLIES	\$19.98	R	12/09/25	12/11/25		1RYD-V6M4-RQHT	
					\$185.48						
Department Total: ADMINISTRATION					\$2,331.60						
Department:MAYOR & COUNCIL											
5-01-20-110-045			Mileage								
25-01967	1	Y0020	YACCARINO, TYLER	2025 League Mileage	\$244.08	R	12/04/25	12/11/25			
5-01-20-110-063			Miscellaneous								
25-01967	2	Y0020	YACCARINO, TYLER	2025 League Meals/Parking	\$29.00	R	12/04/25	12/11/25			
25-01976	1	A0385	AMAZON CAPITAL SERVICES	frames	\$40.98	R	12/05/25	12/11/25		1RXG-FXD3-HFWV	
25-01976	2	A0385	AMAZON CAPITAL SERVICES	frames	\$33.98	R	12/05/25	12/11/25			
25-02017	8	C0271	COBAN COMPUTER SOLUTIONS, LLC	Microsoft 365 Annual Renewal	\$1,850.31	R	12/10/25	12/11/25		11168	
					\$1,954.27						
Department Total: MAYOR & COUNCIL					\$2,198.35						

Department:MUNICIPAL CLERK

Budget Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-20-120-021			Advertising								
25-01815	2	G0280	GANNETT NY-NJ LOCALIQ	11/12/25 Ad 11821554 M&C	\$12.76	R	11/04/25	12/11/25		7429516	
25-01815	5	G0280	GANNETT NY-NJ LOCALIQ	11/19/25 Ad 11842689 M&C	\$54.56	R	11/04/25	12/11/25		7429516	
					\$67.32						
5-01-20-120-036			Supplies								
25-01887	2	S0075	STAPLES ADVANTAGE	toner	\$522.78	R	11/19/25	12/11/25		6048427609	
25-01913	2	A0385	AMAZON CAPITAL SERVICES	supplies	\$27.34	R	11/21/25	12/11/25			
					\$550.12						
5-01-20-120-044			Training/Education								
25-01997	1	B0378	RICHARDS, AMANADA B-PETTY CASH	PETTY CASH CLOSE OUT 2025	\$50.00	R	12/08/25	12/11/25			
5-01-20-120-063			Miscellaneous								
25-02017	3	C0271	COBAN COMPUTER SOLUTIONS, LLC	Microsoft 365 Annual Renewal	\$792.99	R	12/10/25	12/11/25		11168	
5-01-20-120-064			Elections								
25-01997	4	B0378	RICHARDS, AMANADA B-PETTY CASH	PETTY CASH CLOSE OUT 2025	\$23.65	R	12/08/25	12/11/25			
25-01997	5	B0378	RICHARDS, AMANADA B-PETTY CASH	PETTY CASH CLOSE OUT 2025	\$65.00	R	12/08/25	12/11/25			
					\$88.65						
Department Total: MUNICIPAL CLERK					\$1,549.08						
Department:FINANCE											
5-01-20-130-036			Supplies								
25-02000	2	A0385	AMAZON CAPITAL SERVICES	VARIOUS SUPPLIES	\$171.34	R	12/09/25	12/11/25			
5-01-20-130-044			Training								
25-01972	1	I0005	INSTITUTE FOR PROFESSIONAL DEV	A ALTANO WEBINARS	\$150.00	R	12/04/25	12/11/25			
5-01-20-130-063			Miscellaneous								
25-02017	4	C0271	COBAN COMPUTER SOLUTIONS, LLC	Microsoft 365 Annual Renewal	\$1,022.87	R	12/10/25	12/11/25		11168	
5-01-20-130-098			Payroll Charges								
25-01965	1	I0092	INFINISOURCE, INC.	BI-WEEKLY PAYROLL 11/28/25	\$350.93	R	12/04/25	12/11/25		903986	
25-02018	1	I0092	INFINISOURCE, INC.	BI-WEEKLY PAYROLL 12/12/25	\$377.94	R	12/10/25	12/11/25		903987	
					\$728.87						

Budget Account			Description								
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-20-130-098			Payroll Charges		Account Continued						
Department Total: FINANCE					\$2,073.08						
Department:TAX COLLECTION											
5-01-20-145-063			Miscellaneous								
25-01815	1	G0280	GANNETT NY-NJ LOCALIQ	11/6-26 Ad 11791073 Tax Coll	\$253.44	R	11/04/25	12/11/25		7429516	
25-02017	6	C0271	COBAN COMPUTER SOLUTIONS, LLC	Microsoft 365 Annual Renewal	\$264.33	R	12/10/25	12/11/25		11168	
					\$517.77						
Department Total: TAX COLLECTION					\$517.77						
Department:TAX ASSESSMENT											
5-01-20-150-063			Miscellaneous								
25-02017	5	C0271	COBAN COMPUTER SOLUTIONS, LLC	Microsoft 365 Annual Renewal	\$264.33	R	12/10/25	12/11/25		11168	
5-01-20-150-108			Appraisals								
25-02030	1	B0380	BBG, Inc.	2026 Class 4 Assessments	\$6,000.00	R	12/11/25	12/15/25		012502686800	
5-01-20-150-109			Re-assessment								
25-01966	1	A0155	APPRAISAL SYSTEMS, INC.	2025 REASSESSMENT INV 7	\$5,625.00	R	12/04/25	12/11/25		5330	
Department Total: TAX ASSESSMENT					\$11,889.33						
Department:LEGAL SERVICES											
5-01-20-155-181			Labor Attorney								
25-01977	1	W0170	WISS LAW P.C.	PROFESSIONAL SVCS NOV 2025	\$255.00	R	12/05/25	12/11/25		20355	
5-01-20-155-184			Borough Attorney								
25-01977	2	W0170	WISS LAW P.C.	RE: COAH	\$1,815.00	R	12/05/25	12/11/25		20356	
25-01977	3	W0170	WISS LAW P.C.	RE: WATER UTILITY	\$585.00	R	12/05/25	12/11/25		20357	
25-01977	4	W0170	WISS LAW P.C.	RE: SADDLE RIVER SEWER	\$60.00	R	12/05/25	12/11/25		20358	
25-01977	5	W0170	WISS LAW P.C.	RE: AVALONBAY LITIGATION	\$1,050.00	R	12/05/25	12/11/25		20359	
25-01977	6	W0170	WISS LAW P.C.	RE: VAN DER LEEUW	\$1,050.00	R	12/05/25	12/11/25		20360	
					\$4,560.00						
Department Total: LEGAL SERVICES					\$4,815.00						

Budget Account **Description**

P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-20-155-184			Borough Attorney	Account Continued							
CAFR Total:					\$25,374.21						
Department:LAND USE BOARD											
5-01-21-180-021			Advertising								
25-01815	3	G0280	GANNETT NY-NJ LOCALIQ	11/12/25 Ad 11827070 LUB	\$24.64	R	11/04/25	12/11/25		7429516	
25-01815	4	G0280	GANNETT NY-NJ LOCALIQ	11/12/25 Ad 11827085 LUB	\$24.64	R	11/04/25	12/11/25		7429516	
					\$49.28						
5-01-21-180-063			Miscellaneous								
25-01887	3	S0075	STAPLES ADVANTAGE	toner	\$280.12	R	11/19/25	12/11/25		6048427609	
25-02017	9	C0271	COBAN COMPUTER SOLUTIONS, LLC	Microsoft 365 Annual Renewal	\$919.52	R	12/10/25	12/11/25		11168	
					\$1,199.64						
5-01-21-180-183			Land Use Board Attorney								
25-01979	2	C0546	CALLI LAW, LLC	ATTEND LUB MEETING 11/12/25	\$250.00	R	12/05/25	12/11/25		8138	
25-01979	5	C0546	CALLI LAW, LLC	GENERAL	\$187.50	R	12/05/25	12/11/25		8135	
					\$437.50						
Department Total: LAND USE BOARD					\$1,686.42						
CAFR Total:					\$1,686.42						
Department:CONSTRUCTION CODE/BUILDING DEPT.											
5-01-22-195-063			Miscellaneous								
25-02017	12	C0271	COBAN COMPUTER SOLUTIONS, LLC	Microsoft 365 Annual Renewal	\$1,252.75	R	12/10/25	12/11/25		11168	
Department Total: CONSTRUCTION CODE/BUILDING DEPT.					\$1,252.75						
CAFR Total:					\$1,252.75						
Department:GROUP INSURANCE											
5-01-23-220-228			Dental								
25-01851	1	G0276	GENTE	DENTAL COBRA ADMIN FEE 11/2025	\$50.00	R	11/10/25	12/11/25		C25430	
5-01-23-220-231			Health Benefits - Reimbursements								
25-01955	1	B0266	BAUM, KATHRYN	MEDICARE REIMBURSEMENT 2025	\$2,220.00	R	12/01/25	12/11/25			

Budget Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-23-220-231			Health Benefits - Reimbursements		Account Continued						
25-01970	1	S0229	SHANLEY, BARBARA	REIMBURSE HEALTH INS NOV 2025	\$539.86	R	12/04/25	12/11/25			
					\$2,759.86						
Department Total: GROUP INSURANCE					\$2,809.86						
CAFR Total:					\$2,809.86						
Department:POLICE											
5-01-25-240-036			Supplies								
25-01998	1	D0192	DILLION, MICHAEL - PETTY CASH	PETTY CASH CLOSE OUT 2025	\$3.84	R	12/08/25	12/15/25			
25-01998	4	D0192	DILLION, MICHAEL - PETTY CASH	PETTY CASH CLOSE OUT 2025	\$3.19	R	12/08/25	12/15/25			
					\$7.03						
5-01-25-240-043			Clothing								
25-01945	1	A0385	AMAZON CAPITAL SERVICES	Clothing allowance-Hillgardner	\$6.32	R	12/01/25	12/11/25		1FRF-M4T7-6Y94	
25-01945	2	A0385	AMAZON CAPITAL SERVICES	Clothing allowance-Hillgardner	\$86.99	R	12/01/25	12/11/25		1FL6-Q1LT-MVDH	
25-01945	3	A0385	AMAZON CAPITAL SERVICES	Clothing allowance-Hillgardner	\$22.58	R	12/01/25	12/11/25		1FL6-Q1LT-MVDH	
25-01946	1	H0005	HARRIS UNIFORMS	Clothing allowance-Forde	\$182.00	R	12/01/25	12/11/25		35938	
25-01946	2	H0005	HARRIS UNIFORMS	Clothing allowance-Warbrick	\$90.00	R	12/01/25	12/11/25		35939	
25-01946	3	H0005	HARRIS UNIFORMS	Clothing allowance-Warbrick	\$614.00	R	12/01/25	12/11/25		36220	
25-01946	4	H0005	HARRIS UNIFORMS	Clothing allowance-Wanamaker	\$905.95	R	12/01/25	12/11/25		36221	
25-01946	5	H0005	HARRIS UNIFORMS	Clothing allowance-Antonelli	\$848.00	R	12/01/25	12/11/25		36222	
					\$2,755.84						
5-01-25-240-044			Education/Training								
25-01278	1	N0021	N.J. STATE ASSOC OF CHIEFS OF	Critical Issues Symposium	\$180.00	R	08/04/25	12/15/25		IN-21921	
25-01953	1	F0225	FBI-LEEDA INC	Training course	\$795.00	R	12/01/25	12/11/25		200137113	
25-01953	2	F0225	FBI-LEEDA INC	Training course	\$795.00	R	12/01/25	12/11/25		200137129	
25-01953	3	F0225	FBI-LEEDA INC	Training course	\$795.00	R	12/01/25	12/11/25		200137108	
25-01958	1	L0100	LIFESAVERS, INC.	Quote 19294	\$815.95	R	12/04/25	12/11/25		307067	
25-01998	3	D0192	DILLION, MICHAEL - PETTY CASH	PETTY CASH CLOSE OUT 2025	\$25.00	R	12/08/25	12/15/25			
25-01998	7	D0192	DILLION, MICHAEL - PETTY CASH	PETTY CASH CLOSE OUT 2025	\$25.00	R	12/08/25	12/15/25			
25-01998	9	D0192	DILLION, MICHAEL - PETTY CASH	PETTY CASH CLOSE OUT 2025	\$10.00	R	12/08/25	12/15/25			
					\$3,440.95						

Budget Account			Description								
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-25-240-052			Equipment Maintenance								
25-01902	1	I0093	IDEMIA IDENTITY & SECURITY USA	SA# 004879-002	\$2,805.00	R	11/20/25	12/11/25		185387	
25-01991	1	A0340	A T & T MOBILITY	Acct. #287286315689	\$449.28	R	12/08/25	12/15/25		X11282025	
25-02012	1	V0090	VERIZON	Acct. #356-709-731-0001-84	\$149.00	R	12/09/25	12/15/25			
					\$3,403.28						
5-01-25-240-061			Information Technology								
25-02011	1	T0258	TRANSUNION RISK & ALTERNATIVE	Online searches November 2025	\$110.00	R	12/09/25	12/15/25		856880-202511-1	
25-02017	1	C0271	COBAN COMPUTER SOLUTIONS, LLC	Microsoft 365 Annual Renewal	\$2,528.68	R	12/10/25	12/11/25		11168	
25-02017	2	C0271	COBAN COMPUTER SOLUTIONS, LLC	Microsoft 365 Annual Renewal	\$1,585.98	R	12/10/25	12/11/25		11168	
					\$4,224.66						
5-01-25-240-063			Miscellaneous								
25-01929	1	F0146	FedEx	Overnight to NJ MVC	\$9.77	R	11/24/25	12/11/25		907832697	
25-01998	2	D0192	DILLION, MICHAEL - PETTY CASH	PETTY CASH CLOSE OUT 2025	\$50.00	R	12/08/25	12/15/25			
25-01998	5	D0192	DILLION, MICHAEL - PETTY CASH	PETTY CASH CLOSE OUT 2025	\$2.92	R	12/08/25	12/15/25			
25-01998	6	D0192	DILLION, MICHAEL - PETTY CASH	PETTY CASH CLOSE OUT 2025	\$17.96	R	12/08/25	12/15/25			
25-01998	8	D0192	DILLION, MICHAEL - PETTY CASH	PETTY CASH CLOSE OUT 2025	\$2.50	R	12/08/25	12/15/25			
25-02006	1	R0277	ROSADO, CHRISTOPHER	Food purchased 12/2/25	\$77.99	R	12/09/25	12/15/25		19	
					\$161.14						
5-01-25-240-093			SLEO Expenses								
25-01946	6	H0005	HARRIS UNIFORMS	Clothing - SLEO Simko	\$1,463.65	R	12/01/25	12/11/25		36223	
5-01-25-240-102			Vehicle Repairs								
25-01947	1	H0027	HAWTHORNE CHEVROLET	Automotive parts	\$70.18	R	12/01/25	12/11/25		470852	
25-01948	1	P0284	PRO STOCK AUTOMOTIVE WAREHOUSE	Automotive parts	\$163.30	R	12/01/25	12/11/25		03DI9013	
25-01948	2	P0284	PRO STOCK AUTOMOTIVE WAREHOUSE	Automotive parts	\$229.65	R	12/01/25	12/11/25		03DI8608	
25-01948	3	P0284	PRO STOCK AUTOMOTIVE WAREHOUSE	Automotive parts	\$302.91	R	12/01/25	12/11/25		03DI8610	
25-01948	4	P0284	PRO STOCK AUTOMOTIVE WAREHOUSE	Automotive parts	\$72.32	R	12/01/25	12/11/25		03DO3809	
25-01993	1	U0037	URBAN AUTO SPA II	Account 33	\$36.00	R	12/08/25	12/15/25		2990	
25-01994	1	S0297	SAMSON SIGN COMPANY		\$47.40	R	12/08/25	12/15/25		00007617	
25-02014	1	B0250	BERGEN TIRE OF MAHWAH	Automotive parts	\$137.00	R	12/09/25	12/15/25		1034491	
25-02015	1	P0284	PRO STOCK AUTOMOTIVE WAREHOUSE	Automotive parts	\$35.64	R	12/09/25	12/15/25		03DU4136	
25-02015	2	P0284	PRO STOCK AUTOMOTIVE WAREHOUSE	Automotive parts	\$63.92	R	12/09/25	12/15/25		03DW1391	
25-02015	3	P0284	PRO STOCK AUTOMOTIVE WAREHOUSE	Automotive parts	\$130.22	R	12/09/25	12/15/25		03DY0865	

Budget Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
					\$1,288.54						
5-01-25-240-118 Police Examination Expenses											
25-02013	1	F0146	FedEx	Overnight to State Toxicology	\$9.84	R	12/09/25	12/15/25		9-093-42342	
Department Total: POLICE					\$16,754.93						
Department:EMERGENCY MGMT SERVICES											
5-01-25-252-030 9-1-1 Services											
25-01990	1	N0009	VERIZON	Acct. #357-035-097-0001-73	\$55.90	R	12/08/25	12/15/25			
Department Total: EMERGENCY MGMT SERVICES					\$55.90						
Department:FIRE											
5-01-25-255-043 Clothing											
25-02047	1	A0027	ALLENDAL VOLUNTEER FIREMENS	2025 CLOTHING ALLOWANCE	\$16,700.00	R	12/12/25	12/15/25			
5-01-25-255-058 Equipment Purchases											
25-01826	1	C0240	CDW GOVERNMENT, INC.	Quote PPFT364	\$1,675.64	R	11/05/25	12/11/25		AG9R82R/AG9GX8R	
5-01-25-255-146 Miscellaneous											
25-02017	11	C0271	COBAN COMPUTER SOLUTIONS, LLC	Microsoft 365 Annual Renewal	\$344.82	R	12/10/25	12/11/25		11168	
5-01-25-255-192 Cell Phone											
25-01995	1	N0031	VERIZON WIRELESS	Acct 782161781-00003	\$163.68	R	12/08/25	12/15/25		6129305505	
25-01996	1	T0247	T-MOBILE USA, INC.	Acct #201871728	\$86.28	R	12/08/25	12/15/25			
					\$249.96						
Department Total: FIRE					\$18,970.42						
Department:FIRE OFFICIAL											
5-01-25-265-042 Dues/Subscriptions/Memberships											
25-01989	1	N0265	NFPA	NFPA Membership Renewal	\$225.00	R	12/08/25	12/11/25			
Department Total: FIRE OFFICIAL					\$225.00						
CAFR Total:					\$36,006.25						

Budget Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department:STREETS & ROADS											
5-01-26-290-036		Supplies									
25-01982	1	P0284	PRO STOCK AUTOMOTIVE WAREHOUSE	12/02/25 DPW-SHOP SUPPLIES	\$56.00	R	12/08/25	12/15/25		03EC4190	
25-01987	1	H0014	HOME HARDWARE, INC.	12/03/25 DPW-WINTER GLOVES	\$71.96	R	12/08/25	12/15/25		152728	
					\$127.96						
5-01-26-290-063		Miscellaneous									
25-01983	1	N0247	NORTH EAST FIRE & SAFETY	12/02/25 DPW- FIRE EXT REFILL	\$24.35	R	12/08/25	12/15/25		69923	
25-02017	7	C0271	COBAN COMPUTER SOLUTIONS, LLC	Microsoft 365 Annual Renewal	\$1,022.87	R	12/10/25	12/11/25		11168	
					\$1,047.22						
5-01-26-290-102		Vehicle Repairs									
25-02002	1	W0033	WALDWICK AUTO SERVICE CENTER	10/06/25 DPW-2008 FORD F550	\$199.95	R	12/09/25	12/15/25		101304	
Department Total: STREETS & ROADS					\$1,375.13						
Department:SNOW REMOVAL											
5-01-26-292-029		Contractual - Outside									
25-01944	1	C0497	CONQUEST CONSTRUCTION INC	12/01/25 SNOW REMOVAL-DEC 2025	\$45,000.00	R	12/01/25	12/11/25		348	
5-01-26-292-101		Equipment Repairs									
25-01985	1	P0284	PRO STOCK AUTOMOTIVE WAREHOUSE	12/03/25 DPW R-4 WIPER REPL	\$88.68	R	12/08/25	12/15/25		03EC6619	
25-01986	1	F0168	F D R HITCHES, LLC	12/03/25 DPW-R18 HITCH REPAIR	\$713.48	R	12/08/25	12/15/25		81746	
					\$802.16						
Department Total: SNOW REMOVAL					\$45,802.16						
Department:SHADE TREE											
5-01-26-300-151		Removals									
25-01952	1	D0120	DOWNES TREE SERVICE INC.	10 Schneider Rd - Tree Removal	\$2,600.00	R	12/01/25	12/11/25		INVDOW50320	
Department Total: SHADE TREE					\$2,600.00						

Budget Account			Description								
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-26-305-029			Scavenger								
25-01529	1	S0266	SUBURBAN DISPOSAL INC	SOLID WASTE/RECYCLING- NOV. 25	\$47,638.88	R	09/17/25	12/15/25		12080	
5-01-26-305-085			Disposal Fees								
25-02024	1	S0266	SUBURBAN DISPOSAL INC	DISPOSAL FEE- NOVEMBER 2025	\$21,600.88	R	12/11/25	12/15/25		12079	
Department Total: GARBAGE & TRASH REMOVAL					\$69,239.76						
Department:MUNICIPAL RECYCLING											
5-01-26-306-167			Grass/Leaves Disposal								
25-01960	1	R0218	RVH MULCH SUPPLY, LLC	11/20/25 BRUSH DISPOSAL	\$1,350.00	R	12/04/25	12/11/25		57728	
25-02009	1	R0218	RVH MULCH SUPPLY, LLC	12/05/25 BRUSH DISPOSAL	\$450.00	R	12/09/25	12/15/25		57833	
					\$1,800.00						
Department Total: MUNICIPAL RECYCLING					\$1,800.00						
Department:BUILDINGS & GROUNDS											
5-01-26-310-029			Custodial Services								
25-00827	1	G0176	GUYS MAINTENANCE SERVICE	DECEMBER 2025 CLEANING SERVICE	\$3,800.00	R	05/16/25	12/15/25		9229	
25-02004	1	T0265	TROPICAL CLEANING SERVICES LLC	12/05/25 BOROUGH BLDGS	\$3,168.38	R	12/09/25	12/15/25		A1	
25-02008	1	H0014	HOME HARDWARE, INC.	12/05/25 DPW-CLEANING SUPPLIES	\$115.05	R	12/09/25	12/15/25		153726	
					\$7,083.43						
5-01-26-310-036			Supplies								
25-01984	1	H0014	HOME HARDWARE, INC.	12/03/25 DOWNTOWN CHRISTMAS	\$48.53	R	12/08/25	12/15/25		152621	
25-02001	1	T0243	TULPEHOCKEN SPRING WATER LLC	11/25 DPW- 101 NEW STREET	\$23.55	R	12/09/25	12/15/25		666355	
25-02001	2	T0243	TULPEHOCKEN SPRING WATER LLC	11/25 BORO HALL	\$23.55	R	12/09/25	12/15/25		672587	
25-02001	3	T0243	TULPEHOCKEN SPRING WATER LLC	11/25 PD-290 FRANKLIN TPK	\$8.00	R	12/09/25	12/15/25		675308	
25-02001	4	T0243	TULPEHOCKEN SPRING WATER LLC	11/06/25 PD-290 FRANKLIN TPK	\$33.85	R	12/09/25	12/15/25		666356	
25-02001	5	T0243	TULPEHOCKEN SPRING WATER LLC	11/20/25 PD-290 FRANKLIN TPK	\$54.45	R	12/09/25	12/15/25		672589	
					\$191.93						
5-01-26-310-051			Subcode Expense - elevator								
25-01981	1	S0245	SLADE ELEVATOR	10/30/25 BOROUGH HALL	\$61.49	R	12/08/25	12/15/25		INV-10266-J1Q7	
25-01981	2	S0245	SLADE ELEVATOR	10/30/25 ALLENDALE POLICE DEPT	\$88.02	R	12/08/25	12/15/25		INV-10261-R8F4	

Budget Account			Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type	
					\$149.51							
5-01-26-310-063			Miscellaneous									
25-01962	1	00047	ONE CALL CONCEPTS	11/25 REGULAR MONTHLY MARK OUT	\$159.60	R	12/04/25	12/11/25		5115045		
25-01980	1	H0018	HORIZON TERMITE & PEST	11/14/25 AFD- 1 ERIE PLAZA	\$85.00	R	12/08/25	12/15/25		1737004		
25-01988	2	T0205	TRUGREEN LP	11/06/25 TURF TREATMENT- B&G	\$1,141.92	R	12/08/25	12/15/25		219277533		
25-02003	1	V0103	VRC COMPANIES, LLC	11/13/25 PD- 209 FRANKLIN TPK	\$74.25	R	12/09/25	12/15/25		5733025		
					\$1,460.77							
5-01-26-310-166			Landscape Supplies									
25-01973	1	H0188	HIGH MOUNTAIN LANDSCAPING, INC	OCTOBER 2025 LAWN MAINTENANCE	\$1,444.00	R	12/04/25	12/11/25		0638		
25-01973	2	H0188	HIGH MOUNTAIN LANDSCAPING, INC	NOVEMBER 2025 LAWN MAINTENANCE	\$1,444.00	R	12/04/25	12/11/25		0644		
25-01973	3	H0188	HIGH MOUNTAIN LANDSCAPING, INC	DECEMBER 2025 LAWN MAINTENANCE	\$1,444.00	R	12/04/25	12/11/25		0645		
					\$4,332.00							
Department Total: BUILDINGS & GROUNDS					\$13,217.64							
CAFR Total:					\$134,034.69							
Department:BOARD OF HEALTH												
5-01-27-330-027			Professionals									
25-01810	1	N0244	NW BERGEN REGIONAL HEALTH COMM	REGISTRAR SERVICE DEC 2025	\$636.70	R	11/04/25	12/11/25		25-012		
Department Total: BOARD OF HEALTH					\$636.70							
CAFR Total:					\$636.70							
Department:PARKS												
5-01-28-370-063			Miscellaneous									
25-01956	1	U0066	UNITED SITE SERVICES INC	11/30/25 PORTABLE TOILETS-CWL	\$196.89	R	12/04/25	12/11/25		INV-5765814		
25-01956	2	U0066	UNITED SITE SERVICES INC	11/30/25 PORTABLE TOILETS-REC	\$65.63	R	12/04/25	12/11/25		INV-5763760		
25-01961	1	H0014	HOME HARDWARE, INC.	11/24/25 RED BARN-WINTERIZE	\$119.65	R	12/04/25	12/11/25		148640		
25-01988	1	T0205	TRUGREEN LP	11/06/25 TURF TREATMENT-FIELDS	\$1,182.48	R	12/08/25	12/15/25		219277533		
					\$1,564.65							
5-01-28-370-166			Landscape Supplies									

Budget Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-28-370-166		Landscape Supplies			Account Continued						
25-01951	1	G0281	GENERATION III INC	Backflow Preventor Replacement	\$2,995.00	R	12/01/25	12/11/25		17144	
25-01963	1	T0205	TRUGREEN LP	AERATION & SEEDING	\$600.00	R	12/04/25	12/15/25		219288097	
25-01974	1	H0188	HIGH MOUNTAIN LANDSCAPING, INC	2025 PRUNING/TRIMMING	\$1,775.00	R	12/04/25	12/11/25		0646	
25-01974	2	H0188	HIGH MOUNTAIN LANDSCAPING, INC	2025 FALL CLEAN-UP	\$3,320.00	R	12/04/25	12/11/25		0647	
					\$8,690.00						
Department Total: PARKS					\$10,254.65						
Department:CRESTWOOD											
5-01-28-371-026		Equipment Maintenance/Repairs									
25-02007	1	H0014	HOME HARDWARE, INC.	12/08/25CWL-CHLORINATOR REPAIR	\$17.21	R	12/09/25	12/15/25		155202	
Department Total: CRESTWOOD					\$17.21						
Department:MUNICIPAL ALLIANCE											
5-01-28-373-063		Miscellaneous									
25-01959	1	M0362	MR. G'S EMBROIDERY	RFQ 19195	\$1,021.45	R	12/04/25	12/11/25		25124-1	
Department Total: MUNICIPAL ALLIANCE					\$1,021.45						
CAFR Total:					\$11,293.31						
Department:ELECTRICITY											
5-01-31-430-076		EMS									
25-02023	37	R0027	ROCKLAND ELECTRIC COMPANY	84775460003 EMS 11/24	\$15.69	R	12/11/25	12/15/25			
25-02023	38	R0027	ROCKLAND ELECTRIC COMPANY	02519820001 EMS 11/24	\$15.69	R	12/11/25	12/15/25			
25-02023	39	R0027	ROCKLAND ELECTRIC COMPANY	41180250007 EMS 11/24	\$94.84	R	12/11/25	12/15/25			
25-02023	40	R0027	ROCKLAND ELECTRIC COMPANY	71738730002 EMS 11/24	\$15.69	R	12/11/25	12/15/25			
					\$141.91						
5-01-31-430-077		Crestwood Lake									
25-02023	13	R0027	ROCKLAND ELECTRIC COMPANY	84402750008 Field House 11/25	\$119.36	R	12/11/25	12/15/25			
25-02023	24	R0027	ROCKLAND ELECTRIC COMPANY	05217200004 Chlor Bldg 11/24	\$125.29	R	12/11/25	12/15/25			
25-02023	28	R0027	ROCKLAND ELECTRIC COMPANY	74955116368 Conc Stand 11/24	\$215.26	R	12/11/25	12/15/25			
25-02023	30	R0027	ROCKLAND ELECTRIC COMPANY	94218900002 Pump House 11/24	\$167.11	R	12/11/25	12/15/25			

STREET LIGHTING

Budget Account **Description**

<u>P.O. Id</u>	<u>Item</u>	<u>Vendor Id</u>	<u>Vendor Name</u>	<u>Item Description</u>	<u>Amount</u>	<u>Stat/Chk</u>	<u>First Enc Date</u>	<u>Rcvd Date</u>	<u>Chk/Void Date</u>	<u>Invoice</u>	<u>PO Type</u>
5-01-31-435-000			STREET LIGHTING		Account Continued						
25-02023	23	R0027	ROCKLAND ELECTRIC COMPANY	19916750003 W Cres Tr Lt 11/24	\$68.93	R	12/11/25	12/15/25			
25-02023	26	R0027	ROCKLAND ELECTRIC COMPANY	50999910008 Maple St 11/25	\$117.34	R	12/11/25	12/15/25			
25-02023	31	R0027	ROCKLAND ELECTRIC COMPANY	95471000000 Streetlamps 11/30	\$8,111.63	R	12/11/25	12/15/25			
25-02023	33	R0027	ROCKLAND ELECTRIC COMPANY	47174700006 W Cres Barn 11/24	\$242.67	R	12/11/25	12/15/25			
25-02023	34	R0027	ROCKLAND ELECTRIC COMPANY	36082200001 Hilsd/Forest 11/24	\$42.64	R	12/11/25	12/15/25			
25-02023	35	R0027	ROCKLAND ELECTRIC COMPANY	07100340004 W Allendl Lt 11/25	\$282.81	R	12/11/25	12/15/25			
25-02023	36	R0027	ROCKLAND ELECTRIC COMPANY	41606850000 Orch Commons 11/25	\$27.39	R	12/11/25	12/15/25			
					\$10,345.27						

Department Total: STREET LIGHTING**\$10,345.27**

Department:TELEPHONES

5-01-31-440-190			Telephone								
25-02025	1	A0061	A T & T CORP	0303754764001 thru 11/22	\$46.22	R	12/11/25	12/15/25			
25-02026	1	A0381	AXIA TECHNOLOGY PARTNERS LLC	PHONES BORO DEC 2025	\$1,864.15	R	12/11/25	12/15/25		39234	
25-02026	2	A0381	AXIA TECHNOLOGY PARTNERS LLC	PHONES LIBRARY DEC 2025	\$177.23	R	12/11/25	12/15/25		39323	
25-02044	1	M0278	METROPOLITAN TELECOMMUNICATION	LONG DISTANCE CHRGS 12/8-1/7	\$127.91	R	12/12/25	12/15/25		01005081104388	
25-02045	1	V0090	VERIZON	156718448000124 Boro 12/4-1/3	\$149.00	R	12/12/25	12/15/25			
					\$2,364.51						

Department Total: TELEPHONES**\$2,364.51**

Department:GAS (NATURAL)

5-01-31-446-073			Gas Heat								
25-02042	1	P0023	PUBLIC SERVICE ELEC & GAS CO.	6524536304 Police Hdq 11/19	\$421.19	R	12/12/25	12/15/25			
25-02042	2	P0023	PUBLIC SERVICE ELEC & GAS CO.	7373088007 Biscay Gen 11/20	\$30.05	R	12/12/25	12/15/25			
25-02042	3	P0023	PUBLIC SERVICE ELEC & GAS CO.	7740093203 Comm Ctr 11/19	\$885.62	R	12/12/25	12/15/25			
25-02042	4	P0023	PUBLIC SERVICE ELEC & GAS CO.	6682490909 DPW Garage 11/19	\$2,349.80	R	12/12/25	12/15/25			
25-02042	5	P0023	PUBLIC SERVICE ELEC & GAS CO.	1301309605 Boro/Lib/Fire 11/19	\$1,426.54	R	12/12/25	12/15/25			
					\$5,113.20						

Department Total: GAS (NATURAL)**\$5,113.20**

Department:GASOLINE

Budget Account		Description											
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type		
5-01-31-460-081			Diesel										
25-01957	1	R0165	RACHLES/MICHELE'S OIL CO.	11/04/25 RED DYED DIESEL	\$725.40	R	12/04/25	12/11/25		442110			
Department Total: GASOLINE					\$725.40								
CAFR Total:					\$28,607.97								
Department:MUNICIPAL COURT													
5-01-43-490-092			Interpreter Services										
25-01968	1	A0294	ADAMS, NORA	INTERPRETER SVCS 11/24/25	\$200.00	R	12/04/25	12/11/25					
Department Total: MUNICIPAL COURT					\$200.00								
Department:PUBLIC DEFENDER													
5-01-43-495-027			Professional Services										
25-01969	1	M0284	ROBERT C METZDORF ESQ	PUBLIC DEFENDER 11/24/25	\$400.00	R	12/04/25	12/11/25					
Department Total: PUBLIC DEFENDER					\$400.00								
CAFR Total:					\$600.00								
Department:LOCAL SCHOOL TAX PAYABLE													
5-01-55-604-000			LOCAL SCHOOL TAX PAYABLE										
25-02022	1	A0021	ALLENDAL BOARD OF EDUCATION	DEC 2025 GF TAX LEVY/DEBT SER	\$1,616,780.00	R	12/11/25	12/15/25					
Department Total: LOCAL SCHOOL TAX PAYABLE					\$1,616,780.00								
CAFR Total:					\$1,616,780.00								
Fund Total:					\$1,859,082.16								
Year Total:					\$1,859,082.16								
Department:ORDINANCE 24-11													
C-04-55-938-101			Community Center										
25-01913	1	A0385	AMAZON CAPITAL SERVICES	benches CC gym	\$236.00	R	11/21/25	12/11/25		1XCK-CGYH-71N9			
25-01978	1	G0293	GARDEN STATE WINDOW TINTING	11/13/25 COMMUNITY CENTER	\$6,340.20	R	12/05/25	12/11/25		3980			
					\$6,576.20								

Budget Account**Description**

<i>P.O. Id</i>	<i>Item</i>	<i>Vendor Id</i>	<i>Vendor Name</i>	<i>Item Description</i>	<i>Amount</i>	<i>Stat/Chk</i>	<i>First Enc Date</i>	<i>Rcvd Date</i>	<i>Chk/Void Date</i>	<i>Invoice</i>	<i>PO Type</i>
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C-04-55-938-101 Community Center Account Continued

Department Total: ORDINANCE 24-11 \$6,576.20
CAFR Total: \$6,576.20
Fund Total: \$6,576.20
Year Total: \$6,576.20

CAFR:DOG FUND EXPENDITURES

Department:NON BUDGET EXPENDITURES

D-12-55-870-001

Due to State - State Fees

25-02043	1	N0167	NEW JERSEY DEPT OF HEALTH	DOG REPORTS	\$228.00	R	12/12/25	12/15/25			
25-02043	2	N0167	NEW JERSEY DEPT OF HEALTH	LICENSES ISSUED FEBRUARY 2025	\$37.80	R	12/12/25	12/15/25			
25-02043	3	N0167	NEW JERSEY DEPT OF HEALTH	LICENSES ISSUED MARCH 2025	\$36.00	R	12/12/25	12/15/25			
25-02043	4	N0167	NEW JERSEY DEPT OF HEALTH	LICENSES ISSUED APRIL 2025	\$24.00	R	12/12/25	12/15/25			
25-02043	5	N0167	NEW JERSEY DEPT OF HEALTH	LICENSES ISSUED MAY 2025	\$18.00	R	12/12/25	12/15/25			
25-02043	6	N0167	NEW JERSEY DEPT OF HEALTH	LICENSES ISSUED JUNE 2025	\$5.40	R	12/12/25	12/15/25			
25-02043	7	N0167	NEW JERSEY DEPT OF HEALTH	LICENSES ISSUED JULY 2025	\$3.60	R	12/12/25	12/15/25			
25-02043	8	N0167	NEW JERSEY DEPT OF HEALTH	LICENSES ISSUED AUGUST 2025	\$1.20	R	12/12/25	12/15/25			
25-02043	9	N0167	NEW JERSEY DEPT OF HEALTH	LICENSES ISSUED SEPT 2025	\$8.40	R	12/12/25	12/15/25			
25-02043	10	N0167	NEW JERSEY DEPT OF HEALTH	LICENSES ISSUED OCT 2025	\$3.60	R	12/12/25	12/15/25			
25-02043	11	N0167	NEW JERSEY DEPT OF HEALTH	LICENSES ISSUED NOV 2025	\$1.20	R	12/12/25	12/15/25			
					\$367.20						

Department Total: NON BUDGET EXPENDITURES \$367.20
CAFR Total: DOG FUND EXPENDITURES \$367.20
Fund Total: \$367.20
Year Total: \$367.20

Fund:HOUSING TRUST

Department:NON BUDGET EXPENDITURES

H-20-55-920-001

Housing Trust Expenditures

25-02029	1	L0205	LECKINGTON ADVISORS LLC	ADMINISTRATIVE AGENT	\$1,156.25	R	12/11/25	12/15/25		288	
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Department Total: NON BUDGET EXPENDITURES \$1,156.25
CAFR Total: \$1,156.25
Fund Total: HOUSING TRUST \$1,156.25

Budget Account**Description**

<i>P.O. Id</i>	<i>Item</i>	<i>Vendor Id</i>	<i>Vendor Name</i>	<i>Item Description</i>	<i>Amount</i>	<i>Stat/Chk</i>	<i>First Enc Date</i>	<i>Rcvd Date</i>	<i>Chk/Void Date</i>	<i>Invoice</i>	<i>PO Type</i>
H-20-55-920-001			Housing Trust Expenditures	Account Continued							
Year Total:					\$1,156.25						

Total Charged Lines: 216 Total List Amount: \$1,871,357.81 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	\$4,176.00	\$0.00	\$4,176.00	\$0.00	\$0.00	\$4,176.00
	5-01	\$1,859,082.16	\$0.00	\$1,859,082.16	\$0.00	\$0.00	\$1,859,082.16
	C-04	\$6,576.20	\$0.00	\$6,576.20	\$0.00	\$0.00	\$6,576.20
	D-12	\$367.20	\$0.00	\$367.20	\$0.00	\$0.00	\$367.20
HOUSING TRUST	H-20	\$1,156.25	\$0.00	\$1,156.25	\$0.00	\$0.00	\$1,156.25
Total Of All Funds:		\$1,871,357.81	\$0.00	\$1,871,357.81	\$0.00	\$0.00	\$1,871,357.81

Ranges				Item Status		Purchase Types		Misc			
Range: First to Last Rcvd Batch Id Range: First to Last				Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Format: Detail without Line Item Notes Vendors: All			
Project Id		Description									
PO #	Item	Vendor Id	Vendor Name	Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
246PARK			2024 LAND USE BOARD ESCROW								
25-01979	3	C0546	CALLI LAW, LLC	LUB ATTORNEY NOVEMBER 2025	\$125.00	R	12/05/25	12/11/25		8137	
Account Total:					\$125.00						
310EALLEND			2025 LAND USE BOARD ESCROW								
25-01979	4	C0546	CALLI LAW, LLC	LUB ATTORNEY NOVEMBER 2025	\$125.00	R	12/05/25	12/11/25		8136	
Account Total:					\$125.00						
415CANTER			2025 LAND USE BOARD ESCROW								
25-01979	6	C0546	CALLI LAW, LLC	LUB ATTORNEY NOVEMBER 2025	\$125.00	R	12/05/25	12/11/25		8134	
Account Total:					\$125.00						
509PAULPB			PERFORMANCE BOND								
25-02021	1	T0266	TAYLOR, RICHARD	REFUND PERFORMANCE BOND	\$1,208.00	R	12/10/25	12/15/25			
Account Total:					\$1,208.00						
509PAULPP			PLOT PLAN ESCROW								
25-02021	2	T0266	TAYLOR, RICHARD	REFUND ENGINEERING ESCROW	\$350.50	R	12/10/25	12/15/25			
Account Total:					\$350.50						
63CRESCBEN			2025 LUB ESCROW								
25-01979	1	C0546	CALLI LAW, LLC	LUB ATTORNEY NOVEMBER 2025	\$322.92	R	12/05/25	12/11/25		8139	
Account Total:					\$322.92						
68CANA			2025 SOIL MOVEMENT ESCROW								
25-02020	1	C0214	CALIANESE, THOMAS & LISA	REFUND SOIL MOVEMENT ESCROW	\$270.00	R	12/10/25	12/11/25			
Account Total:					\$270.00						
68CANAAAN			2025 PERFORMANCE GUARANTEE								

Total Charged Lines: 8 Total Project Amount: \$6,526.42 Total Void Amount: \$0.00

Total Charged Lines: 3	Total Project Amount: \$1,200.00	Total Total Amount: \$0.00
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Totals by Year-Fund		
Fund Description	Fund	Project Total
	5-14	\$6,526.42
Total Of All Funds:		<u>\$6,526.42</u>

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

DATE: 12/18/2025

RESOLUTION# 25-261

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

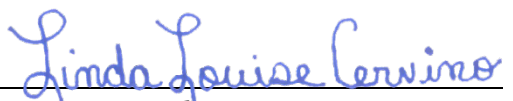
☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent
Agenda

APPROVAL OF DECEMBER 18, 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 December 18, 2025 in the amounts of:

Bill List Numbers	December 18, 2025
Current Fund	\$ 1,863,258.16
Payroll Account	437,782.09
General Capital	6,576.20
Animal Fund	367.20
Grant Fund	
COAH/Housing Trust	1,156.25
Improvement & Beautification	
Trust Fund	6,526.42
Unemployment Fund	
Water Operating	
Water Capital	
<hr/>	
Total	\$ 2,315,666.32

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on December 18, 2025.


Linda Louise Cervino, RMC
Municipal Clerk

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

DATE: 12/18/2025

RESOLUTION# 25-262

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent
Agenda

**A RESOLUTION AUTHORIZING A REFUND OF COAH FEES TO
22 MAPLE REALTY LLC DUE TO OVERPAYMENT**

WHEREAS, 22 Maple Realty LLC submitted payment to the Borough of Allendale for Council on Affordable Housing (COAH) development fees in connection with property located within the Borough of Allendale; and

WHEREAS, upon review by the Borough's administration, it has been determined that 22 Maple Realty LLC overpaid its required COAH development fees; and

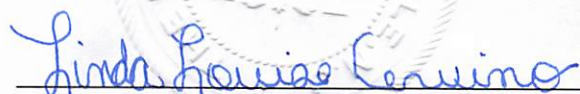
WHEREAS, the amount of the overpayment has been verified to be Seven Thousand Five Hundred Dollars (\$7,500.00); and

WHEREAS, the governing body desires to authorize the refund of said overpayment in accordance with applicable law and municipal financial procedures;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that the Borough Chief Financial Officer is hereby authorized and directed to issue a refund in the amount of \$7,500.00 to 22 Maple Realty LLC for the overpayment of COAH development fees and shall be made from the appropriate COAH trust fund or account in accordance with municipal accounting requirements.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be provided to the Borough Chief Financial Officer and any other Borough officials or professionals as may be necessary to effectuate this refund.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on December 18, 2025.


Linda Louise Cervino, RMC
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 12/18/2025

RESOLUTION# 25-263

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 TO HIRE POLICE OFFICER
CHRISTOPHER LAUX

BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, upon recommendation of the Chief of Police and the Public Safety Committee that Christopher Laux is hereby appointed as a Police Officer of the Allendale Police Department effective December 15, 2025, at the annual salary of \$54,000.00 in accordance with Step 2 of the current PBA Local 217 contract.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on December 18, 2025.



Linda Louise Cervino, RMC
Municipal Clerk

