

**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.

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**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the Borough of Allendale to be affixed this 4<sup>th</sup> 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.

**Mayor and Council of the Borough of Allendale  
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:

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

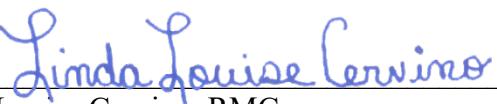
Council President Homan expressed support, emphasizing the importance of community education on water usage and noting available resources from Veolia regarding common sources of water waste, such as leaks and inefficient irrigation. The student suggested public awareness campaigns to encourage residents 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	✓		✓			
Lovisolo		✓	✓			
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

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	✓		✓			
Lovisolo		✓	✓			
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
<b>CURRENT FUND</b>			
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
<b>Total Transfers</b>		<b>24,300</b>	<b>24,300</b>

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

  
*Linda Louise Cervino*  
 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	✓		✓			
Lovisolo		✓	✓			
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.

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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 December 18, 2025.

  
Linda Louise Cervino  
Linda Louise Cervino, RMC  
Municipal Clerk

## ESTIMATE

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

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



### 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: Silver Farms Landscape &amp; Design LLC will provide and install the following. -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> <p>Allendale DPW is responsible for the following: -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</p>	1	\$20,000.00	\$20,000.00
						<b>Total</b> <b>\$20,000.00</b>

### 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	✓		✓			
Lovisolo		✓	✓			
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.

Linda Louise Cervino  
(Presiding Officer)

12/18/2025  
(Date)

Linda Louise Cervino  
(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  
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](http://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**

<b>Project:</b> RENOVATION TO MEMORIAL PARK WALKWAYS PHASE 1 <b>NJDOT FY2024 MUNICIPAL AID PROGRAM</b> <b>(PROJ ID 2024-MA-00640)</b>				<b>Engineer's Estimate</b>		Terra Firma		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			
<b>Municipality:</b> BOROUGH OF ALLENDALE						Street Hackensack	Address NJ 07601	Street Fort Lee	Address NJ 07024	Street Hackensack	Address NJ 07601	Street Belleville	Address NJ 07109		
<b>County:</b> BERGEN						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		
<b>TOTAL</b>					<b>\$ 162,568.92</b>		<b>\$ 196,436.92</b>		<b>\$ 200,252.92</b>		<b>\$ 204,072.92</b>		<b>\$ 213,236.92</b>		

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

<b>Project: RENOVATIONS TO MEMORIAL PARK WALKWAYS PHASE 1</b> <b>NJDOT FY2024 MUNICIPAL AID PROGRAM</b> <b>(PROJ ID 2024-MA-00640)</b>				<b>Engineer's Estimate</b>		Covino & Sons Construction		Wogisch Landscape Contractors		Marini Brothers Construction		Green Valley Group			
						Contractor Name		Contractor Name		Contractor Name		Contractor Name			
<b>Municipality: BOROUGH OF ALLENDALE</b>						15-31 Eberelin Drive		1170 Greenwood Lake Turnpike		9 Lafayette Street		110 W Crooked Hill Rd			
<b>County: BERGEN</b>						Street Address		Street Address		Street Address		Street Address			
Fair Lawn NJ 07410						Ringwood NJ 07456		Hackensack NJ 07601		Pearl River NY 10965					
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		
<b>TOTAL</b>					<b>\$ 162,568.92</b>		<b>\$ 213,731.92</b>		<b>\$ 287,394.42</b>		<b>\$ 316,519.92</b>		<b>\$ 323,379.92</b>		

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

<b>Project:</b> RENOVATIONS TO MEMORIAL PARK WALKWAYS PHASE 1 <b>NJDOT FY2024 MUNICIPAL AID PROGRAM</b> <b>(PROJ ID 2024-MA-00640)</b>				<b>Boltzer Landscaping</b> <b>Contractor Name</b> 342 Ridge Road				<b>Six Brothers Contractors LLC</b> <b>Contractor Name</b> 41 Algonquin Ave			
<b>Municipality:</b> BOROUGH OF ALLENDALE				<b>Street</b> West Milford		<b>Address</b> NJ 07403		<b>Street</b> Lincoln Park		<b>Address</b> NJ 7035	
<b>County:</b> BERGEN				<b>City</b> 		<b>State/Zip</b> 		<b>City</b> 		<b>State/Zip</b> 	
Item #	Description	Quantity	Unit	Unit Price	Amount	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		
<b>TOTAL</b>				\$ 162,568.92		\$ 402,642.12		\$ 856,352.82			

**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	1,156.25
COAH/Housing Trust	6,526.42
Improvement & Beautification	Unemployment Fund
Trust Fund	Water Operating
Water Capital	Water Capital
 <b>Total</b>	 <b>\$ 2,315,666.32</b>

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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 December 18, 2025.

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



# THE BOROUGH OF ALLEDAL

N E W J E R S E Y

500 WEST CRESCENT AVENUE, ALLEDAL, NJ 07401

WWW.ALLEDALENJ.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*  
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		
<u>Water Capital</u>		
 <b>Total</b>	 \$	 <b>2,315,666.32</b>

## **BILL LIST For DECEMBER 18, 2025**

<b>PAYROLL ACCOUNT</b>	<b>\$</b>	<b>437,782.09</b>
<u>Borough of Allendale Payroll Fund, Bank Transfer 11/25/2025</u>		
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>		
Salaries and Wages	\$	229,001.17
FICA	\$	13,035.89
DCRP	\$	224.60
<b>TOTAL</b>	<b>\$</b>	<b>437,782.09</b>

Ranges		Item Status	Purchase Types		Misc				
<b>Range: 4 to 5zzzzzzzzzzzzzzzzzz</b> <b>Rcvd Batch Id Range: First to Last</b>		<b>Open: N</b> <b>Void: N</b> <b>Paid: N</b> <b>Held: Y</b> <b>Aprv: N</b> <b>Rcvd: Y</b>	<b>Bid: Y</b> <b>State: Y</b> <b>Other: Y</b> <b>Exempt: Y</b>	<b>P.O. Type: All</b> <b>Format: Detail without Line Item Notes</b> <b>Include Non-Budgeted: Y</b> <b>Vendors: All</b> <b>Department Page Break: No</b> <b>Subtotal CAFR: Yes</b> <b>Subtotal Department: Yes</b>					
<b>Budget Account</b>									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	First Enc	Rcvd	Chk/Void	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
<b>Department Total: POLICE</b>					<b>\$400.00</b>				
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
<b>Department Total: FIRE OFFICIAL</b>					<b>\$3,776.00</b>				
<b>CAFР Total:</b>					<b>\$4,176.00</b>				
<b>Fund Total:</b>					<b>\$4,176.00</b>				
<b>Year Total:</b>					<b>\$4,176.00</b>				
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	
					<b>\$460.85</b>				

Department: MUNICIPAL CLERK

Budget Account		Description		Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item	Vendor Id	Vendor Name								
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	
					<b>\$67.32</b>						
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			
					<b>\$550.12</b>						
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			
					<b>\$88.65</b>						
<b>Department Total: MUNICIPAL CLERK</b>									<b>\$1,549.08</b>		
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	
					<b>\$728.87</b>						

Budget Account		Description		Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type					
P.O. Id	Item	Vendor Id	Vendor Name													
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	IDEAMIA IDENTITY & SECURITY USA	SA# 004879-002	\$2,805.00	R	11/20/25	12/11/25		185387	
25-01991	1	A0340	AT & 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
<b>\$1,288.54</b>											
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	
				<b>Department Total: POLICE</b>	<b>\$16,754.93</b>						
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			
				<b>Department Total: EMERGENCY MGMT SERVICES</b>	<b>\$55.90</b>						
Department:FIRE											
5-01-25-255-043				Clothing							
25-02047	1	A0027	ALLENDALE 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			
				<b>Department Total: FIRE</b>	<b>\$249.96</b>						
					<b>\$18,970.42</b>						
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			
				<b>Department Total: FIRE OFFICIAL</b>	<b>\$225.00</b>						
				<b>CAFR Total:</b>	<b>\$36,006.25</b>						

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								

**Department: GARBAGE & TRASH REMOVAL**

## 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	
<b>Department Total: GARBAGE &amp; TRASH REMOVAL</b>					<b>\$69,239.76</b>						

## 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	
<b>\$1,800.00</b>											
<b>Department Total: MUNICIPAL RECYCLING</b>					<b>\$1,800.00</b>						

## Department: BUILDINGS &amp; 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	
<b>\$7,083.43</b>											

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	
<b>\$191.93</b>											

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
<b>\$149.51</b>											
<b>5-01-26-310-063</b>											
5-01962	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	
<b>\$1,460.77</b>											
<b>5-01-26-310-166</b>											
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	
<b>\$4,332.00</b>											
<b>Department Total: BUILDINGS &amp; GROUNDS</b>											
<b>CAFR Total:</b>											
<b>\$13,217.64</b>											
<b>CAFR Total:</b>											
<b>Department:BOARD OF HEALTH</b>											
<b>5-01-27-330-027</b>											
25-01810	1	N0244	NW BERGEN REGIONAL HEALTH COMM	REGISTRAR SERVICE DEC 2025	\$636.70	R	11/04/25	12/11/25		25-012	
<b>Department Total: BOARD OF HEALTH</b>											
<b>CAFR Total:</b>											
<b>\$636.70</b>											
<b>Department:PARKS</b>											
<b>5-01-28-370-063</b>											
<b>Miscellaneous</b>											
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	
<b>\$1,564.65</b>											
<b>5-01-28-370-166</b>											
<b>Landscape Supplies</b>											

## 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	<i>Account Continued</i>								
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		
					<b>\$8,690.00</b>							
<b>Department Total: PARKS</b>					<b>\$10,254.65</b>							
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		
			<b>Department Total: CRESTWOOD</b>				<b>\$17.21</b>					
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		
			<b>Department Total: MUNICIPAL ALLIANCE</b>				<b>\$1,021.45</b>					
			<b>CAFR Total:</b>				<b>\$11,293.31</b>					
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				
					<b>\$141.91</b>							
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				

## 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
<b>\$627.02</b>											
5-01-31-430-078			Buildings & Grounds								
25-02023	1	R0027	ROCKLAND ELECTRIC COMPANY	31297240009 Boro/Library 11/25	\$1,906.91	R	12/11/25	12/15/25			
25-02023	3	R0027	ROCKLAND ELECTRIC COMPANY	09485940002 Salt Shed 11/25	\$349.89	R	12/11/25	12/15/25			
25-02023	10	R0027	ROCKLAND ELECTRIC COMPANY	15125800001 Fire Prev 11/25	\$109.74	R	12/11/25	12/15/25			
25-02023	11	R0027	ROCKLAND ELECTRIC COMPANY	15948100001 Brk Flag Pl 11/25	\$32.69	R	12/11/25	12/15/25			
25-02023	15	R0027	ROCKLAND ELECTRIC COMPANY	92224410008 Grandstand 11/25	\$55.20	R	12/11/25	12/15/25			
25-02023	17	R0027	ROCKLAND ELECTRIC COMPANY	44013730005 Frank Tpk 11/20	\$57.55	R	12/11/25	12/15/25			
25-02023	22	R0027	ROCKLAND ELECTRIC COMPANY	46925550009 Police Hdq 11/25	\$3,777.73	R	12/11/25	12/15/25			
25-02023	25	R0027	ROCKLAND ELECTRIC COMPANY	21296610005 Firehouse 11/24	\$554.67	R	12/11/25	12/15/25			
25-02023	27	R0027	ROCKLAND ELECTRIC COMPANY	27346773107 Comm Ctr 11/24	\$1,630.58	R	12/11/25	12/15/25			
25-02023	29	R0027	ROCKLAND ELECTRIC COMPANY	33579460008 DPW Garage 11/24	\$799.49	R	12/11/25	12/15/25			
25-02023	32	R0027	ROCKLAND ELECTRIC COMPANY	74337340009 Harretn Pump 11/19	\$16.21	R	12/11/25	12/15/25			
<b>\$9,290.66</b>											
<b>Department Total: ELECTRICITY</b>											
<b>\$10,059.59</b>											

## Department:STREET LIGHTING

5-01-31-435-000		STREET LIGHTING									
25-02023	2	R0027	ROCKLAND ELECTRIC COMPANY	08014910007 Trf Sig Brks 11/25	\$272.88	R	12/11/25	12/15/25			
25-02023	4	R0027	ROCKLAND ELECTRIC COMPANY	32919440001 Trf Hils 11/25	\$209.87	R	12/11/25	12/15/25			
25-02023	5	R0027	ROCKLAND ELECTRIC COMPANY	37213450002 1 Allison Ct 11/25	\$79.38	R	12/11/25	12/15/25			
25-02023	6	R0027	ROCKLAND ELECTRIC COMPANY	37952410001 W Cres Lt 11/25	\$68.44	R	12/11/25	12/15/25			
25-02023	7	R0027	ROCKLAND ELECTRIC COMPANY	60265950000 W Orchard 11/25	\$51.59	R	12/11/25	12/15/25			
25-02023	8	R0027	ROCKLAND ELECTRIC COMPANY	81675230007 W Crescent 11/25	\$51.59	R	12/11/25	12/15/25			
25-02023	9	R0027	ROCKLAND ELECTRIC COMPANY	86311030000 Myrtle Ave 11/25	\$73.99	R	12/11/25	12/15/25			
25-02023	12	R0027	ROCKLAND ELECTRIC COMPANY	83487710002 DeMercurio 11/25	\$155.42	R	12/11/25	12/15/25			
25-02023	14	R0027	ROCKLAND ELECTRIC COMPANY	88527040005 Crestwd Mews 11/25	\$52.70	R	12/11/25	12/15/25			
25-02023	16	R0027	ROCKLAND ELECTRIC COMPANY	94381640005 Flash Fr Tpk 11/25	\$41.14	R	12/11/25	12/15/25			
25-02023	18	R0027	ROCKLAND ELECTRIC COMPANY	01205310004 2A Rio Vista 11/20	\$145.19	R	12/11/25	12/15/25			
25-02023	19	R0027	ROCKLAND ELECTRIC COMPANY	05296550006 Rio Vis/Thns 11/20	\$104.86	R	12/11/25	12/15/25			
25-02023	20	R0027	ROCKLAND ELECTRIC COMPANY	89664110007 Rio Vis/Thns 11/20	\$24.16	R	12/11/25	12/15/25			
25-02023	21	R0027	ROCKLAND ELECTRIC COMPANY	10614830007 Bajor/Fox Rn 11/20	\$120.65	R	12/11/25	12/15/25			

P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-31-435-000			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	AT & 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: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	ALLENDALE 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

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

<b>Department Total: NON BUDGET EXPENDITURES</b>	<b>\$367.20</b>
<b>CAFR Total: DOG FUND EXPENDITURES</b>	<b>\$367.20</b>
<b>Fund Total:</b>	<b>\$367.20</b>
<b>Year Total:</b>	<b>\$367.20</b>

## 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
<b>Department Total: NON BUDGET EXPENDITURES</b>						<b>\$1,156.25</b>			
<b>CAFR Total:</b>						<b>\$1,156.25</b>			
<b>Fund Total: HOUSING TRUST</b>						<b>\$1,156.25</b>			

## **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
H-20-55-920-001				Housing Trust Expenditures							
<i>Account Continued</i>											
<b>Year Total:</b>										<b>\$1,156.25</b>	

**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
HOUSING TRUST	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
	H-20	\$1,156.25	\$0.00	\$1,156.25	\$0.00	\$0.00	\$1,156.25
	<b>Total Of All Funds:</b>	<b>\$1,871,357.81</b>	<b>\$0.00</b>	<b>\$1,871,357.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,871,357.81</b>

## 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				Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
PO #	Item	Vendor Id	Vendor Name	Description							
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	
<b>Account Total:</b>											
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	
<b>Account Total:</b>											
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	
<b>Account Total:</b>											
509PAULPB				PERFORMANCE BOND							
25-02021	1	T0266	TAYLOR, RICHARD	REFUND PERFORMANCE BOND	\$1,208.00	R	12/10/25	12/15/25			
<b>Account Total:</b>											
509PAULPP				PLOT PLAN ESCROW							
25-02021	2	T0266	TAYLOR, RICHARD	REFUND ENGINEERING ESCROW	\$350.50	R	12/10/25	12/15/25			
<b>Account Total:</b>											
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	
<b>Account Total:</b>											
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			
<b>Account Total:</b>											
68CANAAN				2025 PERFORMANCE GUARANTEE							

<i>Project Id</i>		<i>Description</i>		<i>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 Date</i>	<i>PO Type</i>
<i>PO #</i>	<i>Item</i>	<i>Vendor Id</i>	<i>Vendor Name</i>								
25-02020	2	C0214	CALIANESE, THOMAS & LISA	REFUND PERF GUARANTEE	\$4,000.00	R	12/10/25	12/11/25			
<b>Account Total:</b>						<b>\$4,000.00</b>					

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

**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	1,156.25
COAH/Housing Trust	6,526.42
Improvement & Beautification	Unemployment Fund
Trust Fund	Water Operating
Water Capital	Water Capital
 <b>Total</b>	 <b>\$ 2,315,666.32</b>

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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 December 18, 2025.

*Linda Louise Cervino*  
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	✓		✓			
Lovisolo		✓	✓			
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

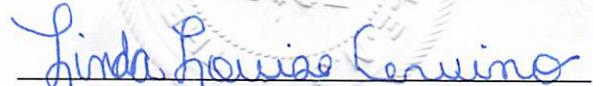
WHEREAS, the amount of the overpayment has been verified to be Seven Thousand Five Hundred Dollars (\$7,500.00); and

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			✓			
Lovisolo			✓			
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.

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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 December 18, 2025.

  
Linda Louise Cervino  
Linda Louise Cervino, RMC  
Municipal Clerk