

**Mayor and Council of the Borough of Allendale
Combined Work and Regular Session Meeting Minutes
May 23, 2024 – 7:30 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 May 23, 2024. The meeting was called to order at 7:30 pm by Mayor Wilczynski.

Linda Cervino, the Municipal Clerk, read the open public meetings statement: “In compliance with the Open Public Meetings Act, the notice requirements have been satisfied. The meeting dates for the year are confirmed at the Annual Meeting, are posted on the public bulletin board in the Municipal Building and on the Borough Website, published in The Record within the first 10 days of the New Year, and copies are sent to The Ridgewood News and Star-Ledger. Notice of this meeting by the May 14, 2024, Sunshine Notice was sent to The Record, The Ridgewood News and Star Ledger and has been posted on the public bulletin board in the Municipal Building and Borough website.”

On Roll Call, the following were present: Councilman Joseph Daloisio, Councilwoman Liz Homan, Councilwoman Susanne Lovisolo, Councilman Ed O’Connell, Councilpresident Matthew O’Toole, Councilman Tyler Yaccarino, and Mayor Amy Wilczynski. A quorum was met.

The following were also present: Ray Wiss, Borough Attorney’s Office; Linda Cervino, Municipal Clerk; Michael Dillon, Police Chief, and Andrew Agugliaro, DPW Superintendent.

Mayor Wilczynski led the salute to the flag.

APPROVAL OF MINUTES – April 25, 2024 Work and Regular Meeting Minutes:

Motion by Councilman Yaccarino, second by Councilwoman Lovisolo that the April 25, 2024 Meeting Minutes be and is hereby approved.

On a roll call, the vote to table the minutes was recorded as follows:

Councilman Daloisio:	aye	Councilman O’Connell:	aye
Councilwoman Homan:	aye	Councilman O’Toole:	aye
Councilwoman Lovisolo:	aye	Councilman Yaccarino:	aye

AGENDA REVIEW:

Mayor Wilczynski reviewed the agenda which included Ordinance 24-06, Resolution 24-140, a Proclamation and Consent Agenda.

PUBLIC COMMENT ON AGENDA ITEMS ONLY:

No one came forward.

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SECOND READING AND PUBLIC HEARING OF ORDINANCE 24-06:

The Municipal Clerk read into the record:

The following ordinance published herewith was first read by title only on May 9, 2024 and posted on the bulletin board of the lobby of the municipal building and borough website.

- **ORDINANCE 24-06:** BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT, NEW ADDITIONAL FURNISHINGS, AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ALLENDALE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,636,200 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT OR FULLY FUND APPROPRIATIONS FROM THE CAPITAL IMPROVEMENT FUND, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS AND TO AMEND BOND ORDINANCE NO. 23-09 ADOPTED ON MAY 11, 2023.

No one came forward from the public on Ordinance 24-06.

Motion by Councilman Daloisio, second by Councilwoman Lovisolo, that Ordinance 24-06 be passed on second and final reading and is hereby adopted and notice of same shall be published according to law.

On a roll call, the vote was recorded as follows:

Councilman Daloisio:	aye	Councilman O'Connell:	aye
Councilwoman Homan:	aye	Councilman O'Toole:	aye
Councilwoman Lovisolo:	aye	Councilman Yaccarino:	abstain

(See Ordinance 24-06 attached and made a part hereof)

PRESENTATION:

Proclamation: A Ceremonial Proclamation for LGBTQ+ Pride Month.

Mayor Wilczynski read the Proclamation into the record:

A CEREMONIAL PROCLAMATION FOR LGBTQ+ PRIDE MONTH

WHEREAS, on June 28, 1969, at the Stonewall Inn in New York City, a courageous group of citizens resisted harassment and maltreatment, setting in motion a series of demonstrations which became known as the Stonewall Uprising and are widely considered to constitute the most important events leading to the gay liberation movement and the modern fight for LGBTQ+ rights in America; and

WHEREAS, while the LGBTQ+ rights movement has realized much progress, there is more work to be done. As long as the promise of equality for all remains unfulfilled, all Americans are affected. If we can work together to advance the principles upon which our Nation was founded, every American will benefit; and

WHEREAS, all people deserve to live with dignity and respect, free from fear and violence, and be protected against discrimination, regardless of their gender identity or sexual orientation. During LGBTQ+ Pride Month, we celebrate the proud legacy LGBTQ+ individuals have woven into the fabric of our Nation, we honor those who have fought to perfect our Union, and we continue our work to build a society where every child grows up knowing that their country supports them, is proud of them, and has a place for them exactly as they are; and

WHEREAS, Allendale promotes a proud Stigma Free community, accepting people from all walks of life,

NOW, THEREFORE, we, the Mayor and Council of the Borough of Allendale, NJ, do hereby proclaim **June 2024 as LGBTQ+ Pride Month** in the Borough of Allendale.

INTRODUCTION OF RESOLUTION:

RES 24-140: Authorization To Amend The Dates of The Mayor & Council Meetings For 2024.

A Second reading of Resolution 24-140 is scheduled for June 13, 2024 at the Borough Hall Council Chambers and a copy of this Resolution will be sent to The Record and posted on the municipal bulletin board in the lobby.

Motion by Councilman Yaccarino, second by Councilwoman Homan that Resolution Number 24-140 be and is hereby approved on first reading.

On a roll call, the vote was recorded as follows:

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Councilman Daloisio:	aye	Councilman O'Connell:	aye
Councilwoman Homan:	aye	Councilman O'Toole:	aye
Councilwoman Lovisolo:	aye	Councilman Yaccarino:	aye

(See Resolutions 24-140 attached and made a part hereof)

APPROVAL OF CONSENT AGENDA:

Motion by Councilman Yaccarino, second by Councilwoman Homan that the Consent Agenda be and is hereby approved.

On a roll call, the vote was recorded as follows:

Councilman Daloisio:	aye	Councilman O'Connell:	aye
Councilwoman Homan:	aye	Councilman O'Toole:	aye
Councilwoman Lovisolo:	aye	Councilman Yaccarino:	Abstain 24-151/aye to remainder

(See Resolutions 24-141 through 24-154 attached and made a part hereof)

UNFINISHED BUSINESS: None.

NEW BUSINESS: None.

ADMINISTRATION

Council Committee Reports

Councilman O'Connell – Second to Facilities, Parks and Recreation

Councilman O'Connell stated that the scouts are working on their Eagle badges. They took their projects to the boy scout council and they're waiting to hear back if it's a go with them or not. I asked them to keep us up to date when they're approved and when they plan on starting.

Councilman Tyler Yaccarino - Facilities, Parks and Recreation

Councilman Yaccarino stated we are heading into Memorial Day weekend. Operation Open Crestwood Lake has passed county inspection this week thanks to Andy and his team. Very positive comments from folks who walk through Crestwood. I'm excited to open this weekend.

Councilwoman Susanne Lovisolo - Finance, Human Resources, Administration and Information Technology, Land Use and Construction Code and Council Liaison to Library Board.

Councilwoman Lovisolo stated that the Land Use Committee met this morning at borough hall. At each meeting we discuss residential and non-residential property concerns and work to address and resolve these issues. I'm pleased to inform our nature lovers that the borough worked with the county's curbing and paving on Franklin Turnpike project to help the deteriorating Celery Farm parking lot.

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We hope that the improved curbing and catch basins and the additional fill going in will be a huge improvement. Thank you to the DPW Superintendent, Andy Agugliaro; engineer, Mike Vreeland; code official, Anthony Hacket; Celery Farm Marsh Warden, Jim Wright; Councilman Joe Daloisio who was at the first parking lot; and the entire Land Use Committee Team for making this happen. It was a true team effort and I'm glad we're moving forward with it.

We continue to look for volunteers that can lend their expertise to our Shade Tree Committee. The committee will be charged with identifying and mapping our shade trees in the borough. If interested, please reach out to me or to former Councilman Jim Strauch. This is also a good time to remind residents that if they need to remove a dead tree along their property on the edge of the street, the borough has a list of trees we recommend to plant in its place. Please contact Mike Limatola in our Construction and Building Department. The Mayor and Council as well as our Land Use Board Members are required to watch and certify that we've watched stormwater management videos. I want to really thank Linda Cervino and Kim Olivieri for staying on top of this and rolling it out to all of us.

Our Finance Committee also briefly met this morning for a quick meeting. Thanks, as always, to our CFO and BA Alison Altano, for staying on top of everything and addressing the issues as they arise and continuing to keep us in good financial shape. I want to thank John Gil and Amanda Richards who represented the borough at the Autumn Years Expo in Crestwood Park this week. They provided information on Allendale as well as useful county information to all our senior community and it was a great event.

Lastly, I had the privilege of accompanying Mayor Wilczynski to the New Jersey Conference of Mayors in Atlantic City. All the seminar topics addressed issues that pertain to Allendale from affordable housing mandates to one entitled Flood Proofing New Jersey. I want to thank the mayor for allowing me to be a part of this great experience. I really walked away with learning a lot and realized through our roundtable discussions how many things Allendale really does right. As much as we learned we were also able to advise and be a resource for others there.

Councilwoman Liz Homan - Second to Finance, Human Resources, Administration and Information Technology and Public Works & Public Utility.

Councilwoman Homan stated that Veolia does continue to be trying to do the obligation that has been set for by the state on the lead and copper rule and identifying every residence service line. I know that Franklin Turnpike has been a challenge to have it closed but because that will be paved, it was necessary that all of those lines were identified at this time. I am so grateful to the Allendale Police Department and all they have coordinated and grateful for the communication that we have as a team between Andy and everybody on the council and Police Department. It's been great to be able to be up to date. I just ask and appreciate residents being patient during this time. It's work that has to be done.

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We've had meetings with Veolia. We continue to move forward on some of the green acres. There are steps that need to be done to wrap up the last of the transaction as well as the easements. Thank you to Ray and his team. As far as sewers, we continue to have meetings with our neighboring towns trying to ensure that Allendale is in the best possible position that we can be with all the demands on building for ourselves and for communities around us as far as using our infrastructure, namely the sewer.

Councilman Joseph Daloisio – Councilman Joseph Daloisio - Public Works & Public Utility

Councilman Daloisio stated that the DPW committee did not have a formal meeting since our last meeting; just some informal conversations as we typically do with Mr. Agugliaro and myself. The DPW is getting Crestwood ready to go. Thank you to all the guys.

I do want to recognize that this week is National Public Works week. I went on a website from the American Public Works Association, and I found something that I want to read. "The American Public Works Association is proud to announce Advancing Quality of Life for All 2024 National Public Works Week. Public Works contributes to advancing and enhancing our quality of life no matter where we live in the world. Public Works professionals provide essential services that lead to healthier, happier, more vibrant communities. The advancing quality of life for all theme shines a spotlight on the way public work professionals advance in our quality of life whether as a first responder to an electricity outage, regular waste pickup or a number of other ways they silently serve their communities. Public Works professionals advance the quality of life by providing an infrastructure of services in transportation, water, wastewater, stormwater treatment, public buildings and spaces, parks and grounds, emergency management and first response, solid waste and right away management. They are what make our communities dynamic places to live and work. Please join me and the rest of the council in celebrating our professionals in Allendale."

Councilpresident Matthew O'Toole - Public Safety Committee

Councilpresident O'Toole stated the Public Safety Committee met last week. As you know, one of our officers is leaving to pursue a career with another department, so we are hiring. We are, once again, looking for candidates who already possess their PTC Certifications so that once they finish our field training, they can go right out on the road for us. The police department will also be re-evaluating our crossing guard posts and possibly shifting a couple of them around. That will be based on a need determined by an internal study by the police department. As everyone knows, Memorial Day is Monday. The police department will be out there ensuring the safety of residents and those who come to our festivities. Roads are probably closing, and some require blocking with large vehicles. A big thank you not only to the police department, but also to our DPW for their assistance in keeping everyone safe. I, too, would like to wish Andy and his crew a Happy National Public Works Week. Thank you for all you do for the borough. The place looks great.

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The Fire Department, once again, invites everyone back to the fire house after the ceremony in Memorial Park for hot dogs and refreshments. This is a great time to speak with our current members and sign up to become a member of the fire department. Not only is our fire department seeking members, but so is our volunteer ambulance corp. they really need daytime drivers. If anyone works from home and can help, they want to talk to you. Councilman Yaccarino said I asked at the last meeting that when we say that folks need drivers, the training requirement is not as intense as an EMT and that's really where the big need is.

Staff Reports:

Linda Louise Cervino, Municipal Clerk, stated:

I'd like to remind everyone to please utilize our Borough Website. John Gil does a beautiful job of making sure everything residents need to know is posted on that website. I've seen other town websites and ours is one of the best borough websites out there. It's nicely organized and easy to navigate.

Also, in less than two weeks, on June 4th, it's the Primary Election. As you can see the voting machines are here in the back and I just received the polling pads and all election material needed for that day. I'm asking residents to visit the borough website, under Borough Clerk, Voter Information. We have a lot of helpful information there regarding Voter Information.

LASTLY AND MORE IMPORTANTLY, THERE IS ALSO NEW VOTING MACHINES – VOTING INSTRUCTIONS IN WRITING AND NEW MACHINE ANIMATED VIDEO INSTRUCTIONS FOR 2024. I encourage voters to watch the instructional video for a faster and more efficient voting process before you come to vote. This way you have a better understanding of the process beforehand. That would help cut down on the time voters have to stand in line and maintain a smooth movement of foot traffic. I also wanted to note, today marks two years that I have been a clerk in the Borough of Allendale. Thank you, everyone, for everything you've done. I'm truly happy here.

John Gil, Director of Communications, stated the newsletter will have voter information links and everything else, but independently, I'll be mailing that out to the residents with the video links to just get that out there as much as possible. You'll be seeing that next week. The Crestwood newsletter is coming out over the weekend. I wish everyone a very happy and safe Memorial Day weekend.

Mike Dillon, Police Chief, stated it's a busy time of year. We're expecting interviews for new officers. We're preparing for Memorial Day and July Fourth. I have been working with various contractors preparing for the repaving of Franklin Turnpike.

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Andrew Agugliaro, DPW Superintendent stated we are very excited that Crestwood Lake is going to open up. DPW has been very busy getting the town ready for Memorial Day. Everything has been looking great. Like the chief said, new construction continues on Franklin Turnpike to get with the ADA standards for the curbs. We also had a water main break last night on DeMurcurio by West Orchard. It was taken care of. The road is open. A valve needs to be replaced. Lastly, I want to wish everyone a safe Memorial Day.

Ray Wiss, Esq. of Wiss & Bouregy, Municipal Attorney

Ray Wiss stated Councilwoman Homan summarized the ongoing efforts with respect to the sale to Veolia. Veolia is now looking at the rendering on the New Street DPW site. They adjourned this morning's meeting because they said their team wanted to further evaluate the rendering that Mike Vreeland had put together. With luck, we'll have that approved by them next week. If that's the case, we can get it right out to Green Acres and we can start the formal process for the approval of the diversion. The good part about that as we mentioned is that once that is approved by Green Acres there is a significant escrow balance being held by Veolia which will get discharged to the Borough.

Tom Bouregy has been involved extensively with the mayor and others on the cell tower issue. The lease expired. The existing cell carriers are essentially month-to-month holdovers as we negotiate new specs and send it out to bid. But, as was reported here when we had our consultant in, the bottom line is that there could be a significant increase in revenue for the borough once we have multiple carriers located on the site.

TJ Wiss has been working extensively with both the clerk's office and the chief on OPRA requests, which seem to be inundating us. The police department is the target of many of the OPRA requests. It takes some working through, but they are working as a team.

Working with the committee, we have ongoing DPW negotiations. Hopefully, we can bring those to some closure. It's been a little bit of an extended process.

MAYOR'S REPORT:

Mayor Wilczynski stated that 210 is coming along very quickly. We're starting to think about how we're going to manage the space, who is going to be using it, all of our community organizations, etcetera. We're going to have a new system to get in, but we're also going to have calendars, so it's going to be electronic. It will be modern, but there will be some learning curbs. We have our first meeting in two weeks.

We had the second of our four series of town hall meetings. There were about 40 or 50 people that were here. They are really well received. It was nice to see everyone come out. The topic was fair share housing. It seems to be the topic of the day. The last mayors' meeting as well as the mayors' conference. Everybody who reads it has a different interpretation. All we know is that the numbers are a lot. We, as we've mentioned before, have formed a team. We are doing a hazard vulnerability study that's going to be in front of the Land Use Board next month.

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We're trying to look at our land, look at some of the issues that have happened with the climate. There's algorithms that they use to show some of our more vulnerable pieces of land that may not be able to be built on.

Thanks to the DPW for putting the flowers up downtown. They look beautiful. I just want to briefly mention OPRA reform. It's becoming this contentious fight. Some people on one side are saying that we're trying not to be transparent and it's just not the case. The issue with OPRA is that it has been misused. With the purpose of the law and the intension when it was put out, it wasn't for people to get your email address or your home address because you have a dog and had to get a dog license and then they're targeting you to buy an invisible fence. So, I think it's well over 50 percent is for commercial. For people who don't even live in this area. It's just been a terrible burden on our municipality, a lot of other people's municipality. The information is still going to be out there for people to get. It's going to be quite easier for them to access on their own.

At our next meeting, we're going to be celebrating our second Armed Forces Day. That is going to be a really special meeting. I'm looking forward to that. I hope I'll have a lot of people come to that. On the 15th, we are closing down Main Street and we plan on doing this every year. This was something that we did during covid, and it was really nice to see the community come together. We plan on doing this every year. Since the mural is a community event involving the whole community, including the schools, this year, there will be some fundraising involved in this. It's going to be a lot of fun. The rain date is the 21st. Have a wonderful Memorial Day. I hope to see everybody at the parade. This year marks the 100-year anniversary of our park.

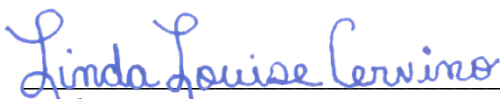
PUBLIC COMMENTS ON ANY MATTER:

No one came forward.

ADJOURNMENT:

There being no further business to come before the Mayor and Council, on a motion by Councilwoman Homan, second by Councilman Yaccarino and unanimously carried, the meeting was adjourned at 7:57 p.m.

Respectfully submitted,



Linda Louise Cervino, RMC
Municipal Clerk

06/27/2024

Date Approved

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

ORDINANCE #24-06

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT, NEW ADDITIONAL FURNISHINGS, AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ALLENDALE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,636,200 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT OR FULLY FUND APPROPRIATIONS FROM THE CAPITAL IMPROVEMENT FUND, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS AND TO AMEND BOND ORDINANCE NO. 23-09 ADOPTED ON MAY 11, 2023.

BE IT ORDAINED by the Borough Council of the Borough of Allendale, in the County of Bergen, State of New Jersey, as follows:

Section 1. The Borough of Allendale, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery, new communication and signal systems equipment, new information technology equipment, new additional furnishings, and new automotive vehicles, including original apparatus and equipment, in, by and for said Borough, as more particularly described in Section 4 hereof. The cost of the improvements includes all

work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the Capital Improvement Fund moneys (either to make a down payment or to fully fund appropriations) appropriated by this ordinance. It is anticipated that the following grants shall be received by the Borough: (A) a \$236,000 grant from the New Jersey Department of Transportation to finance the cost of the streetscape improvements described in Section 4.B hereof; and (B) an \$89,780 grant from the County of Bergen Open Space, Recreation, Floodplain Protection, Farmland and Historic Preservation Trust Fund to finance the cost of the improvements to Crestwood Lake described in Section 4.H hereof. Said grant funds shall be applied as set forth in Section 12 hereof. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the appropriation from the Capital Improvement Fund hereinafter made to either fully fund the appropriation or to provide a down payment, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Undertaking of the 2024 Road Improvement Program (including drainage, sidewalk and curb improvements, where necessary) at various locations, as set forth on a list prepared or to be prepared by the Borough Engineer and placed on file with the Borough Clerk and hereby approved as if set forth herein in full. Depending upon the contract price and other exigent circumstances, and upon approval by the Borough Council, there may be additions to or deletions from the aforesaid list. It is hereby determined and stated that said roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	\$ 265,000
Down Payment Appropriated	\$ 13,250
Bonds and Notes Authorized	\$ 251,750
Period of Usefulness	10 years

B. Undertaking of streetscape improvements to the Downtown/De Mercurio Drive (Phase 5).

Appropriation and Estimated Cost	\$ 286,000
Down Payment Appropriated	\$ 14,300
Bonds and Notes Authorized	\$ 271,700
Period of Usefulness	10 years

C. Acquisition of new communication and signal systems equipment, new additional or replacement equipment and machinery and new information technology equipment for the use of the Police Department consisting of (i) traffic control and pedestrian safety equipment and (ii) computer and communication equipment for the Police Dispatch.

Appropriation and Estimated Cost	\$ 128,000
Capital Improvement Fund Appropriated	\$ 128,000
Period of Usefulness	5 years

D. Implementation of a records management system for Borough documents for the use of various Borough departments, offices and agencies.

Appropriation and Estimated Cost	\$ 15,000
Capital Improvement Fund Appropriated	\$ 15,000
Period of Usefulness	5 years

E. Acquisition of new additional or replacement equipment and machinery and new communication and signal systems equipment for the use of the Fire Department consisting of (i) turnout gear and (ii) radios and pagers.

Appropriation and Estimated Cost	\$ 75,000
Capital Improvement Fund Appropriated	\$ 75,000
Period of Usefulness	5 years

F. Acquisition of new communication and signal systems equipment and new automotive vehicles, including original apparatus and equipment, for the use of the Department

of Public Works (the "DPW") consisting of (i) pickup trucks and (ii) mobile and portable radios.

Appropriation and Estimated Cost	\$ 164,000
Down Payment Appropriated	\$ 8,200
Bonds and Notes Authorized	\$ 155,800
Period of Usefulness	5 years

G. Acquisition of new additional or replacement equipment and machinery consisting of a loader for the use of the DPW.

Appropriation and Estimated Cost	\$ 260,000
Down Payment Appropriated	\$ 13,000
Bonds and Notes Authorized	\$ 247,000
Period of Usefulness	15 years

H. Rehabilitation of the tennis courts at Crestwood Lake.

Appropriation and Estimated Cost	\$ 200,000
Down Payment Appropriated	\$ 10,000
Bonds and Notes Authorized	\$ 190,000
Period of Usefulness	15 years

I. (i) Acquisition of new additional furnishings consisting of furniture for the Community Center and (ii) undertaking of various improvements to public buildings and property.

Appropriation and Estimated Cost	\$ 168,200
Capital Improvement Fund Appropriated	\$ 168,200
Period of Usefulness	5 years

J. Supplemental funding for the undertaking of streetscape improvements to the Downtown/De Mercurio Drive (Phase 6). It is hereby determined and stated that the Borough has heretofore appropriated the sum of \$367,000 for such improvement pursuant to Ord. No. 23-09 adopted on May 11, 2023 (as being amended by this ordinance).

Appropriation and Estimated Cost	\$ 75,000
Down Payment Appropriated	\$ 3,750
Bonds and Notes Authorized	\$ 71,250
Period of Usefulness	10 years

Aggregate Appropriation and Estimated Cost \$1,636,200
Aggregate Capital Improvement Fund
Appropriated either as a Down Payment
or to Fully Fund Appropriations \$ 448,700
Aggregate Amount of Bonds and Notes
Authorized \$1,187,500

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$90,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 6. It is hereby determined and stated that moneys exceeding \$448,700, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$448,700 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$1,187,500 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not

determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$1,187,500 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough

and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of the purposes to be financed with bonds or notes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 11.18 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,187,500 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 4 (except for Sections 4.C, 4.D, 4.E and 4.I) and 15 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 14. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the

Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 15. Section 4.A of Bond Ordinance No. 23-09 adopted by the Borough Council of the Borough on May 11, 2023 is hereby amended to change the phase of the streetscape improvements to the Downtown/De Mercurio Drive being authorized from Phase 5 to Phase 6, and shall hereafter read as follows:

"[Section 4.]A. Undertaking of streetscape improvements to the Downtown/De Mercurio Drive (Phase 6).


Appropriation and Estimated Cost	\$ 367,000
Down Payment Appropriated	\$ 17,500
Bonds and Notes Authorized	\$ 349,500
Period of Usefulness	10 years."


Section 16. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 17. This ordinance shall take effect twenty days after the first publication thereof after final passage.

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

I hereby certify the above to be a true copy of an Ordinance adopted by the Governing Body of the Borough of Allendale on May 23, 2024.


 Linda Louise Cervino, RMC
 Municipal Clerk


 Amy Wilczynski
 Mayor

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 05/23/2024

RESOLUTION# 24-140

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

☒ Carried
☐ Defeated
☐ Tabled
☐ Approved on Consent Agenda

AUTHORIZATION TO AMEND THE DATES OF THE
MAYOR & COUNCIL MEETINGS FOR 2024

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10-4-18 et seq. took effect on January 19, 1976; and,

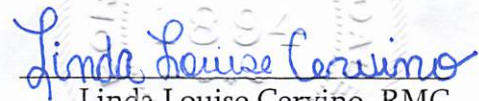
WHEREAS, the Governing Body desires to be in complete compliance with the requirements and spirit of that act.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body as follows:

1. The schedule listed below of Combined Work and Regular meetings of this public body is hereby adopted as amended for the remaining year of 2024;
2. A copy of the schedule shall be:
 - a. Posted and maintained through the year on the bulletin board in the Allendale Borough Hall, 500 West Crescent Avenue, Allendale, New Jersey 07401
 - b. Mailed and/or Emailed at no cost to the following newspapers: The Record, Star Ledger and the Ridgewood News
 - c. Filed in the Office of the Borough Clerk
 - d. Mailed to those who have requested same and have prepaid the sum of \$10.00 fixed to cover the cost of providing such notice
 - e. Official action may be taken.

(See copy attached and made a part hereof)

I hereby certify the above to be a true copy of a Resolution Introduced by the Governing Body of the Borough of Allendale on May 23, 2024.


Linda Louise Cervino, RMC
Municipal Clerk

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

DATE: 05/23/2024

RESOLUTION# 24-140

**BOROUGH OF ALLENDALE
MAYOR & COUNCIL 2024 MEETINGS – DATES AMENDED**

Work Sessions will be held at 7:30 p.m. with the Regular Sessions immediately following at the Allendale Municipal Building, 500 West Crescent Avenue, Allendale, New Jersey 07401 on Thursdays. An asterisk (**) reflects the new dates in September, October, November, and December.

JANUARY
January 18, 2024

JULY
July 18, 2024

FEBRUARY
February 8, 2024
February 22, 2024

AUGUST
August 15, 2024

MARCH
March 7, 2024
March 21, 2024

SEPTEMBER
*September 5, 2024
*September 19, 2024

APRIL
April 11, 2024
April 25, 2024

OCTOBER
*October 3, 2024
*October 24, 2024

MAY
May 9, 2024
May 23, 2024

NOVEMBER
*November 14, 2024

JUNE
June 13, 2024
June 27, 2024

DECEMBER
*December 5, 2024
*December 19, 2024

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 05/23/2024

RESOLUTION# 24-141

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent Agenda

APPROVAL OF WAIVER OF FEES FOR
THE 2024 CRESTWOOD CRUISERS SWIM AND DIVE TEAM MEMBERSHIP

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 waives the fee for a Child Membership for Crestwood Cruisers for the 2024 Season to the following family for financial hardship reasons:

1. Crestwood Membership Account Number: 2375032
Family Resident Rate: \$140.00
Discount: \$140.00

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on May 23, 2024.


Linda Louise Cervino, RMC
- Municipal Clerk



RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 05/23/2024

RESOLUTION# 24-142

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent Agenda

APPROVAL OF WAIVER OF FEES FOR 2024 CRESTWOOD LAKE MEMBERSHIP

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 waives the fee for a Family Membership at Crestwood Lake for the 2024 Season to the following family for financial hardship reasons:

1. Crestwood Membership Account Number: 2603277
Family Resident Rate: \$475.00
Discount: \$475.00

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on May 23, 2024.


Linda Louise Cervino, RMC
Municipal Clerk



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

DATE: 05/23/2024

RESOLUTION# 24-143

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent Agenda

**AUTHORIZATION TO RELEASE OF ESCROW FUNDS – PERFORMANCE GUARANTEE
TO CONTROL ASSOCIATES, 20 COMMERCE DRIVE, BLOCK 601, LOT 3.01**

WHEREAS, the applicant, Control Associates, with an address of 20 Commerce Drive, Block 601, Lot 3.01, in the Borough of Allendale, County of Bergen, State of New Jersey, has requested an escrow release; and

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

Performance Guarantee	\$10,000.00
-----------------------	-------------

WHEREAS, the Borough Engineer has reviewed the project file, and on August 14, 2023, indicated that the project is complete; and


WHEREAS, all final invoices have been processed; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Body that the Performance Guarantee in the amount of \$10,013.60 (includes interest) be released to Control Associates at this time.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on May 23, 2024.


Linda Louise Cervino, RMC
Municipal Clerk

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

DATE: 05/23/2024

RESOLUTION# 24-144

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent Agenda

**AUTHORIZATION TO RELEASE OF ESCROW FUNDS – PERFORMANCE GUARANTEE
EXCELSIOR ESTATE HOMES, LLC, 365 HILLSIDE AVE., BLOCK 101, LOT 8**

WHEREAS, the applicant, Excelsior Estate Homes, LLC, with an address of 365 Hillside Ave., Block 101, Lot 8, in the Borough of Allendale, County of Bergen, State of New Jersey, has requested an escrow release; and

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

Performance Guarantee	\$5,280.00
-----------------------	------------

WHEREAS, the Borough Engineer has reviewed the project file and on August 14, 2023, and indicated that the project is complete; and

WHEREAS, all final invoices have been processed; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Body that the Performance Guarantee in the amount of \$5,287.96 (includes interest) be released to Excelsior Estate Homes, LLC at this time.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on May 23, 2024.


Linda Louise Cervino, RMC
Municipal Clerk

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

DATE: 05/23/2024

RESOLUTION# 24-145

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent Agenda

**AUTHORIZATION TO RELEASE OF ESCROW FUNDS – PERFORMANCE GUARANTEE
ABC VAULT PARTNERS, 22 MAPLE STREET, BLOCK 1808, LOT 2**

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

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

Performance Guarantee	\$5,200.00
-----------------------	------------

WHEREAS, the Borough Engineer has reviewed the project file and on May 16, 2024, indicated that the project is complete; and

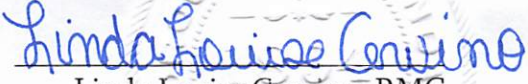
WHEREAS, all final invoices have been processed; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Body that the Performance Guarantee in the amount of \$5,200.77 (includes interest) be released to ABC Vault Partners at this time.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on May 23, 2024.


Linda Louise Cervino, RMC
Municipal Clerk

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

DATE: 05/23/2024

RESOLUTION# 24-146

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent Agenda

**APPROVE CHANGE ORDER NUMBER THREE DINALLO CONSTRUCTION –
ALLENDALE COMMUNITY CENTER**

WHEREAS, the Contractor has requested that certain changes are needed for the Allendale Community Center; and

WHEREAS, a net increase of \$54,635.14 will result from the AEL Testing – March 2024; AV & Low Voltage Scope – Electric; Change in Roof Deck; ORU Changes & Meter Location; Added Gym Light Guards; Operable Partition Wall Changes; Electric Room Drip Pan; Densglass Removal; Attic Plywood Removal; Upgraded Receptacles and Ambulatory Stalls; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that Change Order Number Three resulting in an increase of \$54,634.14, a 1.033% increase in the original contracted amount, be approved for the Allendale Community Center, resulting in a new contract amount of \$5,343,398.18.

BE IT FURTHER RESOLVED that Change Order Number Three in the increased amount of \$54,634.14 be approved for performance by Dinallo Construction Corporation, 215 State Highway 17 South, Wood-Ridge, New Jersey 07075.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on May 23, 2024.


Linda Louise Cervino, RMC
Municipal Clerk

CHANGE ORDER # 03
OWNER: Borough of Allendale

OWNER X
CONTRACTOR X
ARCHITECT X
FIELD ☐
OTHER ☐

AIA DOCUMENT G701

PROJECT: Allendale Community Center

CHANGE ORDER: 03
DATE: 5/2/2024
PROJECT NO.: D-140

CONTRACTOR: Dinallo Construction Corp.
215 State Highway 17 South
Wood-Ridge, NJ 07075

The below change in work is approved as follows:

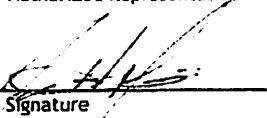
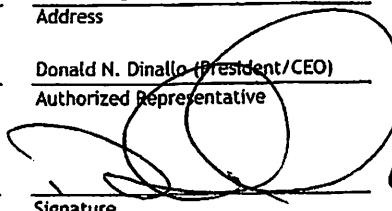
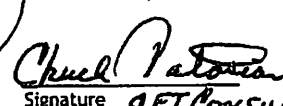
DCC PI. 003.3 - AEL Testing - MAR '24	\$	4,848.55
DCC PI. 008.1 - AV & Low Voltage Scope - ELECTRIC	\$	15,724.98
DCC PI. 016 - Change in Roof Deck	\$	5,635.26
DCC PI. 017 - ORU Changes & Meter Location [REV. 01]	\$	44,570.67
DCC PI. 018 - Added Gym Light Guards	\$	2,651.78
DCC PI. 021 - Operable Partition Wall Changes	\$	4,324.08
DCC PI. 023 - Electric Room Drip Pan	\$	4,347.16
DCC PI. 025 - Densglass Removal	\$	(8,278.80)
DCC PI. 030 - Attic Plywood Removal	\$	(21,201.94)
DCC PI. 034 - Upgraded Receptacles [REV. 01]	\$	1,569.83
DCC PI. 035 - Ambulatory Stalls	\$	443.57
Total:	\$	54,635.14

This change order covers only the direct costs and time extension associated with the change in work known as of the date of this Change Order. Dinallo Construction Corp. reserves the right to seek entitlement for a further increase to the Project's Control Estimate and a further time extension due to any and all direct and indirect impacts which may be sustained or incurred as a result of this change in work or in the event the cumulative impact of this change and other change orders have a detrimental affect on the unchanged work.

Not valid until signed by the Owner and Contractor.

The Original Contract Sum:	\$	5,274,000.00
Net Change by previously Authorized Change Orders	\$	14,763.04
Total Control Estimate Prior to this CO	\$	5,288,763.04
Total Net Add From Direct Costs by this Change Order:	\$	54,635.14

The Approved Total Control Estimate inclusive of this CO will be: \$ 5,343,398.18
The number of work days the Contract Time will be increased by TBD

Z+ Architects ARCHITECT	Dinallo Construction Corporation CONTRACTOR	CFT Consulting LLC OWNER'S REP
240 W. Crescent Avenue	215 State Highway 17 South	66 Mallinson Street
Allendale, NJ 07401	Wood-Ridge, NJ 07075	Allendale, NJ 07401
Jesus Mones, AIA, NCARB Authorized Representative	Donald N. Dinallo (President/CEO) Authorized Representative	Chuck Tatosian (Owner's Rep) Authorized Representative
 Signature	 Signature	 Signature CFT Consulting LLC

DATE 5-2-2024

DATE 5/2/24

DATE 5-2-24



Phone: Fax:

Pending Item

To: Chuck Tatosian
CFT Consulting, LLC

Number: 03.3
Date: 4/24/24
Job: D-140 ALLENDALE COMMUNITY CENTER
Phone:

Description: AEL Testing - Part 3

Reason: Owner Request

Initiated by: Chuck Tatosian (CFT Consulting, LLC)

We are pleased to offer the following pricing to make the following changes:

As agreed upon by CFT & DCC, all invoices for 3rd party testing to be paid for by DCC and reimbursed via change order process.

The attached proposal covers the month of MARCH 2024.

Work performed by subcontractors:

Description	Subcontractor			Price
AEL Testing - Invoice 4464				\$4,345.00
			Subtotal:	\$4,345.00
			Subtotal:	\$4,345.00
	DCC OH/Profit on Subs	\$4,345.00	10.00%	\$434.50
	DCC Bond	\$4,779.50	0.94%	\$44.93
	DCC Insurance	\$4,824.43	0.50%	\$24.12
			Total:	\$4,848.55

If you have any questions, please contact me at .

This proposal covers only the direct costs associated with the change in work specifically identified herein. We reserve the right to seek entitlement for a compensable time extension and any and all direct and indirect, impact and time related costs, expenses and damages that we may sustain or incur as a result of this change in work or in the event the cumulative impact of this change and other change orders have a detrimental affect on the unchanged work.

Submitted by: Thomas Barhe
Dinallo Construction

DND, File, PI# 03.3 File,

Approved by: _____
Date: _____



Michael Miller
 Dinallo Construction
 215 Rt 17
 Wood Ridge, NJ

April 16, 2024
 Project No: 00011774.000
 Invoice No: 4464

Project 00011774.000 210 West Crescent Avenue - Allendale

Professional Services from March 01, 2024 to March 31, 2024

Unit Billing AN

3/8/2024	ANCHOR BOLT PULL TEST	1.00 Inspector @ 750.00	750.00
3/19/2024	STRUCTURAL STEEL BOLTING	1.00 Inspector @ 495.00	495.00
3/20/2024	METAL DECKING	1.00 Inspector @ 495.00	495.00
3/21/2024	GROUT - HD	1.00 Inspector @ 255.00	255.00
3/21/2024	GROUT/ MORTAR COMPRESSIVE STRENGTH	6.00 Tests @ 14.00	84.00
3/21/2024	WELDING - VISUAL	1.00 Inspector @ 495.00	495.00
3/22/2024	SAMPLE PICK UP	1.00 Trip @ 75.00	75.00
3/22/2024	WELDING - VISUAL	1.00 Inspector @ 495.00	495.00
3/26/2024	CONCRETE	1.00 Inspector @ 300.00	300.00
3/26/2024	CYLINDER COMPRESSIVE STRENGTH	4.00 Tests @ 14.00	56.00
3/26/2024	PE TIME	1.00 Hour @ 105.00	105.00
3/26/2024	REINFORCING STEEL - HD	1.00 Inspector @ 255.00	255.00
3/26/2024	TRIP CHARGE (MILEAGE CHARGE)	8.00 Trips @ 51.25	410.00
3/27/2024	SAMPLE PICK UP	1.00 Trip @ 75.00	75.00
	Total Units AN		4,345.00

Total this Inv. \$4,345.00

	Current Billing	Prior Billing	Total Billing
Billed to Date	4,345.00	4,386.25	8,731.25

Please remit payment to:
 21 Randolph Avenue
 Avenel, NJ 07001



Phone: Fax:

Pending Item

To: Chuck Tatolian
CFT Consulting, LLC

Number: 08.1
Date: 4/29/24
Job: D-140 ALLENDALE COMMUNITY CENTER
Phone:

Description: AV & Low Voltage Scope - Electric

Reason: Owner Request

Initiated by: Jesus Mones (Z+ Architects)

Source: Other

We are pleased to offer the following pricing to make the following changes:

Furnish and install the following material to accomodate the updated Low Voltage/Security drawings transmitted to DCC on 3/8/2024

Updated drawings received on 04/05 and subsequent meeting held on Wednesday 04/10.

Please see updated proposal based on revised drawings, meetings, and latest email sent on 4/24/24.

Work performed by us:

Description	Quantity	Unit	Unit Price	Price
Project Manager - 1 hr		Labor		\$275.00
Project Engineer - 1 hr		Labor		\$180.00
Subtotal:				\$455.00

Work performed by subcontractors:

Description	Subcontractor	Price
CO-38 - REV02 - Security & Data Changes		\$13,616.17
Subtotal:		\$13,616.17
Subtotal:		\$14,071.17
DCC OH/Profit on Direct Work	\$455.00 15.00%	\$68.25
DCC OH/Profit on Subs	\$13,616.17 10.00%	\$1,361.62
DCC Bond	\$15,501.04 0.94%	\$145.71
DCC Insurance	\$15,646.75 0.50%	\$78.23
Total:		\$15,724.98

Submitted by:

Approved by: _____

Date: _____

DND, File, Pl# 08.1 File,



Miller, Mike <mmiller@terminalconstruction.com>

Security and LV pathways

1 message

Matt <matt@wojchik.com>

Fri, Apr 12, 2024 at 4:16 PM

To: "Miller, Michael" <mmiller@dinalloconstruction.com>, Rob Miller <rmiller.wei@icloud.com>, Thomas Barhe <tbarhe@dinalloconstruction.com>, John <john@wojchik.com>

sorry for the delay I haven't had much office time this week with schools closed and final inspections over at Leonia PD
It is as per the latest security drawing looks like they added
5 data conduits for motion sensors
3 key pads
and 2 ceiling mounted boxes in hard ceilings for horn strobes
any questions please let me know

Thanks,
Matt

Matt Wojchik
Wojchik Electric Inc
288 West Railway ave
Paterson, NJ 07503
license# 5983
office# 973-345-3232
Cell # 973-390-3534
Fax# 973-345-3232

allendale LV and security pathways CO rev1.pdf
91K



Barhe, Thomas <tbarhe@terminalconstruction.com>

Allendale Community Center - AV / Low Voltage Proposal

3 messages

Jesus Mones <jesus@zplusarchitects.com>

Wed, Apr 24, 2024 at 4:55 PM

To: "Miller, Michael" <miller@dinalloconstruction.com>, "Barhe, Thomas" <tbarhe@dinalloconstruction.com>

Cc: Chuck Tatosian <tatosiancf@gmail.com>

Good Afternoon Gentlemen,

In reviewing the AV/IT proposal, I have the following comments.

1. In submitting the revised electrical drawings to reflect the changes by ORU & AV/IT coordination, we removed (2) outlets from the community room, this area was bubbled. I do not see a credit for this in the revised proposal. Please revise proposal accordingly, I would like to see a quantity breakdown as normally shown by Wojchik.
2. Within this proposal, there is a change order for the HCP Post on the left side entry of the building for a total amount of \$1,100.00. This change order needs to be removed from this proposal, as it was not part of the AV/IT coordination. In addition, this change order will not be approved as the post is called out for on our plans with a key note # C-8, reads as follows, "Provide and Install HCP Bollard w/ push button. Final Field Coordination w/ Architects office.". We can discuss further on Friday.

As a side note, please be aware that Chuck will join our OAC meeting virtually this Friday, please send virtual meeting information to Chuck.

Any questions please let me know.

Thank you

Jesus H. Mones, AIA, NCARB



240 West Crescent Avenue

Allendale, New Jersey 07401

Office: 201.785.8855, ext. 19

**Allendale Community Center : Security and Data changes
Totals (Detailed) - Bid Summary: Default**

Job Number CO8003038-
 Bid Date 7/19/2023
 Bid Time 10:46:00 AM
 Square Footage 0

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
03 Above Ground Feeder Raceway	\$1,491.21	0.00 %	\$1,491.21
04 Above Ground Branch Raceway	2,065.86	0.00 %	2,065.86
06 Brach Wire	8.01	0.00 %	8.01
09 Trim	8.54	0.00 %	8.54
Total	\$3,573.62		\$3,573.62
Sales Tax (0.00%)			\$0.00
Total Material			\$3,573.62

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
03 Above Ground Feeder Raceway	23.38	0.00 %	23.38
04 Above Ground Branch Raceway	38.34	0.00 %	38.34
06 Brach Wire	0.87	0.00 %	0.87
09 Trim	0.98	0.00 %	0.98
Total	63.57		63.57

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Foreman	50.000	31.785	\$71.86	63.24	88.000	\$4,294.15
Journeyman	50.000	31.785	61.42	54.05	88.000	3,670.21
Total	100.000	63.570	x \$125.28 (average of labor rate w/burden) =			\$7,964.37

Non-Productive Labor

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Total				\$0.00
Total Labor (63.57 hours)				\$7,964.69

Direct Job Expenses

<u>Description</u>	<u>Total</u>
adminstration	\$250.58
Total	\$250.58

Job Subtotal (Prime Cost)	\$11,788.89
Overhead (10.00%)	1,178.89
Profit (5.00%)	648.39
Job Total	\$13,616.17
Actual Bid Price	\$13,616.17
Material to Direct Labor ratio: 0.31	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	13.42
Gross Profit \$	\$1,827.28
Net Profit %	4.76



Phone: Fax:

Pending Item

To: Chuck Tatosian
CFT Consulting, LLC

Number: 16
Date: 3/22/24
Job: D-140 ALLENDALE COMMUNITY CENTER
Phone:

Description: Change in Roof Deck

Reason: Design Change

Initiated by: Jesus Mones (Z+ Architects)

Source: RFI # 10

We are pleased to offer the following pricing to make the following changes:

Substitute 5/8" DensDeck with 1/2" Fire-Rated sheathing at the roof, per RFI response #10.

Work performed by subcontractors:

Description	Subcontractor	Price
Add 1/2" Fire Rated Plywood for Roof Deck		\$51,150.00
Credit for 5/8" DensDeck on Roof Deck		\$-46,100.00
	Subtotal:	\$5,050.00
	Subtotal:	\$5,050.00
	DCC OH/Profit on Subs	\$5,050.00 10.00% \$505.00
	DCC Bond	\$5,555.00 0.94% \$52.22
	DCC Insurance	\$5,607.22 0.50% \$28.04
	Total:	\$5,635.26

If you have any questions, please contact me at .

This proposal covers only the direct costs associated with the change in work specifically identified herein. We reserve the right to seek entitlement for a compensable time extension and any and all direct and indirect, impact and time related costs, expenses and damages that we may sustain or incur as a result of this change in work or in the event the cumulative impact of this change and other change orders have a detrimental affect on the unchanged work.

Submitted by: Michael Miller
DINALLO CONSTRUCTION CORP

DND, File, PI# 16 File,

Approved by: _____
Date: _____

COFFEY BROTHERS *inc.*

2559 Route 9_Howell, NJ 07731

March 26, 2024

To: Dinallo Construction

Attn: Michael Miller

Re: Allendale Municipal

Coffey Bros., Inc is pleased to quote the following utilizing non-union, prevailing rate labor for the above referenced project.

Additional cost to supply & install ½" Fire rated Sheathing at shingle roof areas.

Add \$51,150.00

Additional cost to supply & install 5/8" Dens-Deck Sheathing at shingle roof areas.

Add \$46,100.00

**Dan Williams
Coffey Brothers**



(732) 363-7010



coffeyest@optonline.net



www.coffeybrosinc.com

NJ License # 13VH02696000



Terminal Construction Corp.
215 State Rt 17
Wood Ridge, New Jersey 07075
P: (201) 939-9150
F: +1.201.939.4745

Project: DCC-140 Allendale Community Center
West Crescent Avenue
Allendale, New Jersey 07401

RFI #C-10: Roof System

Status Closed on 02/22/24

To Jesus Mones (Z+ Architects, LLC) **From** Thomas Barhe (Dinallo Construction Corporation)
215 State Highway 17s
Wood Ridge, New Jersey 07075

Date Initiated Feb 15, 2024 **Due Date** Feb 20, 2024

Location **Project Stage** Course of Construction

Cost Impact **Schedule Impact**

Spec Section **Cost Code**

Drawing Number **Reference**

Linked Drawings

Received From Thomas Barhe (Dinallo Construction Corporation)

Copies To Thomas Barhe (Dinallo Construction Corporation), Michael Miller (Dinallo Construction Corporation), Jesus Mones (Z+ Architects, LLC), Jen Park (ENV-PA)

Activity

Question

Question from Thomas Barhe Dinallo Construction Corporation on Thursday, Feb 15, 2024 at 01:22 PM EST

Drawings 5/A-401, 4/A-403, and 3/A-405 all outline the utilization of a 1 1/2" metal deck with 5/8" DensDeck installed directly on top of the deck.

As shown on the contract documents, the specified shingles would be fastened onto the DensDeck (with a waterproofing underlayment between the DensDeck and the shingles).

The roofing subcontractor has raised concerns about fastening shingles to DensDeck. Both specified manufacturers (GAF & Georgia Pacific) consider this an atypical install method and are not familiar with shingles being installed onto DensDeck. Per DCC phone conversation with GAF, concern was raised regarding the fastening integrity as well as a potential void to the roofing warranty.

Both the roofing subcontractor and GAF recommend shingles be installed on 5/8" plywood.

Please confirm if shingles are to be installed on DensDeck as shown on the contract documents.

If not, please provide alternate roof construction details.

Attachments

Submittal No. 073113-01-00 - Coffey - Roof Shingles PD - Z Review.pdf, DensDeck_Prime_Technical_Guide.pdf, A-401_WALL SECTION, WALL DETAILS Rev.0 markup.pdf, A-403_WALL SECTION, WALL DETAILS Rev.0.pdf, A-405_WALL SECTIONS, WALL DETAILS Rev.0 markup.pdf

Official Response

Response from Jesus Mones Z+ Architects, LLC on Thursday, Feb 22, 2024 at 09:31 AM EST

Please remove the densedeck only from the areas where the shingles are being installed. Keep the metal deck everywhere. Maintain the densdeck where the metal roof is being installed and at the soffit fascia.

Replace the 5/8" densdeck with 1/2" fire retardant plywood.

All Replies

Response from Jesus Mones Z+ Architects, LLC on Thursday, Feb 22, 2024 at 09:31 AM EST

Please remove the densedeck only from the areas where the shingles are being installed. Keep the metal deck everywhere. Maintain the densdeck where the metal roof is being installed and at the soffit fascia.

Replace the 5/8" densdeck with 1/2" fire retardant plywood.



Phone: Fax:

Pending Item

To: Chuck Tatosian
CFT Consulting, LLC

Number: 17
Date: 3/22/24
Job: D-140 ALLENDALE COMMUNITY CENTER
Phone:

Description: ORU Changes & Meter Location

Reason: Design Change

Initiated by: Chuck Tatosian (CFT Consulting, LLC)

Source: Other

We are pleased to offer the following pricing to make the following changes:

Furnish and install materials to accomodate Orange and Rockland's updated service design. Drawings were transmitted by Z+ Architects on 3/8/2024.

Revised drawings and site drawings were transmitted on 04/05/24.

Attached pricing is for added Elec work inside building as well as the deduct for the concrete transformer pad.

The cost of this proposal has been updated as of 5/2/24.

Work performed by subcontractors:

Description	Subcontractor	Price
ORU Service Relocation	WOJCHIK ELECTRIC INC.	\$41,467.00
Removal of Transformer Pad		\$-1,525.25
	Subtotal:	\$39,941.75
	Subtotal:	\$39,941.75
DCC OH/Profit on Subs	\$39,941.75 10.00%	\$3,994.18
DCC Bond	\$43,935.93 0.94%	\$413.00
DCC Insurance	\$44,348.93 0.50%	\$221.74
	Total:	\$44,570.67

If you have any questions, please contact me at .

This proposal covers only the direct costs associated with the change in work specifically identified herein. We reserve the right to seek entitlement for a compensable time extension and any and all direct and indirect, impact and time related costs, expenses and damages that we may sustain or incur as a result of this change in work or in the event the cumulative impact of this change and other change orders have a detrimental affect on the unchanged work.

Submitted by: Michael Miller
DINALLO CONSTRUCTION CORP
DND, File, Pl# 17 File,

Approved by: _____
Date: _____

Wojchik Electric, Inc.**PROPOSED
CHANGE ORDER**288 West Railway Ave.
Paterson, NJ 07503Phone: 973-345-3232
Fax: 973-345-0094**No. 2****TITLE:** Service changes**DATE:** 03/18/2024**PROJECT:** Allendale
Community Center**JOB:** 9022137**TO:** Attn: Mike Miller
Dinallo Construction
215 State Highway 17 South
Wood-Ridge, NJ 07075
Phone: 201-939-9150**SUBMITTED:**
COMPLETED:
REQUIRED:**DESCRIPTION**

As per 3/8/24 service revision print, relocate service entrance from right to left side of building. Supply 2 800 amp disconnects, 1 Nema 3R 1 Nema 1. Supply 3-1/2" emt conduit from CT cabinet to MDP with wire. Supply necessary hangers. Install wire up to 100' from service to O/R pole for primary feeder, conduits to be supplied and installed by others. File permit update as required. (site plan does not show clearly pole location)

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
1	Lab/Mat	See attached estimate		1.000		41,467.00	41,467.00
						Total:	\$41,467.00

APPROVAL

By: _____

Date: 03/18/2024

By: _____

Date: _____

Allendale Community Center : Service Change

Job Number: 8003049

Bid Summary: 10%

Extension By Section

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr
— Section #1 —								
1018	3-1/2" EMT (Difficult)	220	1,160.66	C	2,553.45	9.49	C	20.88
1126	2" Stel Flex	10	664.62	C	66.46	8.80	C	0.88
1148	2" Liquidtight (metallic)	10	661.62	C	66.16	12.10	C	1.21
1190	4" PVC Conduit	140	551.35	C	771.89	4.40	C	6.16
1333	3-1/2" EMT Elbow	6	86.08	E	516.36	0.82	E	4.98
1522	3-1/2" Comp Steel Insul Throat Conn	8	33.74	E	269.92	0.81	E	4.88
1572	3-1/2" Compression Steel Coupling	28	103.17	E	2,888.76	0.53	E	14.84
1603	4" Locknut	8	620.34	C	49.63	0.32	E	2.56
1855	2" Die-Cast Straight Squeeze Flex Conn	2	50.42	E	100.84	0.14	E	0.28
1880	2" 90 Degree Flex Connector	2	106.83	E	213.66	0.14	E	0.28
1898	2" Seal-tite Conn (Str)	2	5,928.54	C	118.57	0.23	E	0.46
1918	2" Seal-tite Conn (90 Degree)	2	8,487.37	C	169.75	0.46	E	0.92
2083	4" PVC Mate Adaptor	8	657.12	C	52.57	0.48	E	3.84
2137	4" PVC Coupling	6	480.10	C	28.81	0.12	E	0.72
2160	4" PVC Elbow (36" Radius)	6	6,470.99	C	388.28	0.82	E	4.98
2347	4" 1-Hole Strap	18	548.95	C	96.07	2.75	C	0.48
2367	3-1/2" Conduit Hanger w/Bolt	28	369.63	C	107.15	19.25	C	5.29
2445	3/8" All Thread	165	107.09	C	176.70	6.92	C	11.42
2447	Hex Nut 3/8" Zinc Plated	165	59.47	C	98.13	0.22	C	0.36
2451	Flange Beam Clamp for 3/8" Thrd Rod	55	256.65	C	141.16	11.00	C	6.05
2663	#6 THHN CU Stranded Wire	28	679.02	M	19.01	7.70	M	0.22
2669	#2/0 THHN CU Stranded Wire	260	2,731.10	M	710.09	16.50	M	4.29
2670	#3/0 THHN CU Stranded Wire	84	3,446.76	M	289.53	18.70	M	1.57
2676	#500MCM THHN CU Stranded Wire	1,560	10,062.60	M	15,697.66	36.30	M	56.63
3525	800A 600V L Non-Time Delay Fuse	3	QUOTE	2	0.00	0.18	E	0.54
4410	#8-6 Wire Termination Labor	4	0.00	E	0.00	0.16	E	0.68
4413	#3/0-4/0 Wire Termination Labor	12	0.00	E	0.00	0.28	E	3.36
4417	#500 Wire Termination Labor	16	0.00	E	0.00	0.55	E	8.80
5932	Unistrut (Deep)	22	339.56	C	73.85	11.00	C	2.39
5935	Cut 12 Gauge 1-5/8x1-5/8 Channel (labor)	16	0.00	E	0.00	0.16	E	2.68
5941	3/8-16X2-1/4 Inch Hex Head Bolt	6	2.04	E	12.24	12.10	C	0.73
5951	3/8" Spring Nuts	6	95.89	C	5.75	0.06	E	0.36
6135	Blue Wirenuts (14-22 guage)	4	120.89	M	0.48	3.30	C	0.13
6143	#3/0 Split Bolt Connector	12	1,416.79	C	170.01	0.20	E	2.40
632553	Core Exdstng Wall 3-1/2" Conduit	4	10.00	E	40.00	1.46	E	5.84
EXTERIOR	800A/3P 4WSN 240V HD FusSafety Sw-Nema3R	1	QUOTE	2	0.00	8.25	E	8.25
— Section #1 Total —					25,892.92			190.34
— Wire credit for contract cables —								
2676	#500MCM THHN CU Stranded Wire	-1,700	10,062.60	M	-17,106.42	36.30	M	-61.71
NON FUSE	800A/3P 240V GD NF Safety Sw-Nema 1	1	QUOTE	2	0.00	7.15	E	7.15
— Wire credit for contract cables Total —					-17,106.42			-54.56
Job Total					8,786.50			135.78

Wojchik Electric, Inc.
 Allendale Community Center : Service Change
 Totals (Detailed) - Bid Summary: 10%

Job Number 8003049
 Bid Date 7/19/2023
 Bid Time 10:46:00 AM
 Square Footage 0

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
Section #1	\$25,892.92	0.00 %	\$25,892.92
Wire credit for contract cables	-17,106.42	0.00 %	-17,106.42
Total	\$8,786.50		\$8,786.50

Quoted Material

3525 - 800A 600V L Non-Time Delay Fuse	3.00	\$375.00	\$1,125.00
EXTERIOR - 800A/3P 4WSN 240V HD FusSafety Sw-Nema3R	1.00	5,117.00	5,117.00
NON FUSE - 800A/3P 240V GD NF Safety Sw-Nema 1	1.00	3,100.00	3,100.00
2 - Distribution (Supplier #1)			\$9,342.00
Total			\$9,342.00
Sales Tax (0.00%)			\$0.00
Total Material			\$18,128.50

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
Section #1	190.34	0.00 %	190.34
Wire credit for contract cables	-54.56	0.00 %	-54.56
Total	135.78		135.78

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Journeyman	50.000	67.890	\$61.42	41.77	68.000	\$7,005.57
Foreman	50.000	67.890	71.86	48.86	68.000	8,195.68
Total	100.000	135.780	x \$111.95 (average of labor rate w/burden) =			\$16,201.25

Non-Productive Labor

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Fica Futa Sdi Sui	137.00	\$16.95	0.00 %	\$2,322.15
Total				\$2,322.15
Total Labor (272.78 hours)				\$17,524.08

Direct Job Expenses		<u>Total</u>
<u>Description</u>		
Inspection		\$125.00
Estimating		125.00
Total		\$250.00
 Job Subtotal (Prime Cost)		 \$35,902.68
Overhead (10.00%)		3,590.26
Profit (5.00%)		1,974.64
Job Total		\$41,467.48
 Actual Bid Price		 \$41,467.00
Material to Direct Labor ratio: 0.54		
Prime Cost per square foot		\$0.00
Job Total per square foot		\$0.00
Actual Bid Price per square ft		\$0.00
Labor cost per square foot		\$0.00
Labor hours per square foot		0.00
Gross Profit %		13.42
Gross Profit \$		\$5,564.42
Net Profit %		4.76

TRANSFORMER PADS

Size		8.5 ft
		7.5 ft
Depth		1 ft
Total Volume		2.36 CY
3/4" Stone Cost	\$	250.00
Concrete Cost	\$	577.08
Carpenter Cost	\$	87.27 per hour
Assume Hours		8
Total Labor	\$	698.16
TOTAL COST	\$	1,525.24



Phone: Fax:

Pending Item

To: Chuck Tatosian
CFT Consulting, LLC

Number: 18
Date: 3/22/24
Job: D-140 ALLENDALE COMMUNITY CENTER
Phone:

Description: Added Gym Light Guards

Reason: Owner Request

Initiated by: Jesus Mones (Z+ Architects)

Source: Transmittal

We are pleased to offer the following pricing to make the following changes:

Furnish and install accessory guards to originally specified gym fixture (G1), per submittal response (# 265119-01-00)

Work performed by subcontractors:

Description	Subcontractor	Price
Added wire guards to gym lighting (G1)		\$2,376.38
	Subtotal:	\$2,376.38
	Subtotal:	\$2,376.38
	DCC OH/Profit on Subs \$2,376.38 10.00%	\$237.64
	DCC Bond \$2,614.02 0.94%	\$24.57
	DCC Insurance \$2,638.59 0.50%	\$13.19
	Total:	\$2,651.78

If you have any questions, please contact me at .

This proposal covers only the direct costs associated with the change in work specifically identified herein. We reserve the right to seek entitlement for a compensable time extension and any and all direct and indirect, impact and time related costs, expenses and damages that we may sustain or incur as a result of this change in work or in the event the cumulative impact of this change and other change orders have a detrimental affect on the unchanged work.

Submitted by: Michael Miller
DINALLO CONSTRUCTION CORP

DND, File, PI# 18 File,

Approved by: _____
Date: _____

Wojchik Electric, Inc.

288 West Railway Ave.

Paterson,, NJ 07503

Phone: 973-345-3232

Fax: 973-345-0094

Change Order Proposal

Request for Change Order

2/15/2024

TO:Dinallo Construction

JOB: Allendale Community Center

Project: G1 wireguards as per returned submittal

Change Order Number: 8003039

OTHER INFORMATION:

WORK DESCRIPTION: Provide and install "accessory" guards as per returned lighting submittals. Original lighting schedule does not call for wireguard accessory. Accessories from manufacturer are field installed, according to submittals, as such we have allowed 20 mins per fixture guard installation.

The total amount of this Change Order is: **\$2,376.38**

Attached are the following supporting reports:

- **Extensions** (Material Quantities, Prices and Labor Units with Extended Totals)
- **Summary Totals** (recap sheet)

Sincerely,

John L Wojchik

Allendale Community Center : G1 wireguards as per returned submittal

Job Number: 8003039

Bid Summary: Default

Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr
-- 04 Light Fixtures & Lamps --						
G1 GUARD	g1 fixture	15	QUOTE 1	0.00	0.01 E	0.15
	-- 04 Light Fixtures & Lamps Total --			0.00		0.15
-- 18 Phase #18 --						
9733460298	Wireguard	15	0.01 E	0.15	0.33 E	4.95
	-- 18 Phase #18 Total --			0.15		4.95
	Job Total			0.15		5.10

Allendale Community Center : G1 wireguards as per returned submittal
Totals (Detailed) - Bid Summary: Default

Job Number 8003039
 Bid Date 7/19/2023
 Bid Time 10:46:00 AM
 Square Footage 0

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
04 Light Fixtures & Lamps	\$0.00	0.00 %	\$0.00
18 Phase #18	0.15	0.00 %	0.15
Total	\$0.15		\$0.15

Quoted Material

1 - Fixtures (Supplier #1)	\$1,290.00
Total	\$1,290.00
Sales Tax (0.00%)	\$0.00
Total Material	\$1,290.15

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
04 Light Fixtures & Lamps	0.15	0.00 %	0.15
18 Phase #18	4.95	0.00 %	4.95
Total	5.10		5.10

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Foreman	50.000	2.550	\$71.86	46.77	65.090	\$302.51
Journeyman	50.000	2.550	61.42	39.98	65.090	258.57
Total	100.000	5.100	x \$110.02 (average of labor rate w/burden) =			\$561.08

Non-Productive Labor

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Fica\Futa\Sd\Wc	6.10	\$15.77	0.00 %	\$96.20
adminstration	1.00	110.02	0.00 %	110.02
Total				\$206.22
Total Labor (12.20 hours)				\$767.32
Job Subtotal (Prime Cost)				\$2,057.47
Overhead (10.00%)				205.75

Allendale Community Center : G1 wireguards as per returned submittal
Totals (Detailed) - Bid Summary: Default

Profit (5.00%)	113.16
Job Total	\$2,376.38
Actual Bid Price	\$2,376.38
Material to Direct Labor ratio: 0.70	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	13.42
Gross Profit \$	\$318.91
Net Profit %	4.76

Day-Brite

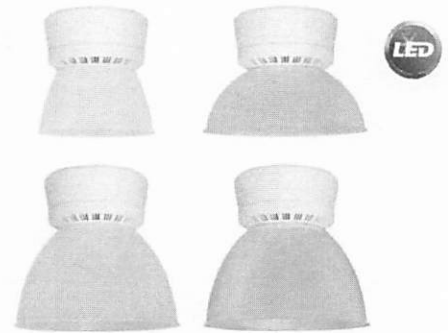
CFI

by @ignify

Industrial

RBX LED high bay

10,000, 15,000, or 20,000lm



Day-Brite / CFI RBX LED high bays have the familiar look and feel of traditional high bay luminaires. Available with acrylic or aluminum reflectors and a variety of lumen packages and color temperatures, the RBX is ideal for retail, industrial, or commercial applications.

Provide 3/4" threaded rigid conduit stem (length as required (approximately 4') to mount the fixtures even with the bottom of the duct work diffusers)

Project: ALLENDALE COMM CENTER

Location:

Cat.No:

Type: G1

Lamps:

Qty:

Notes:

Ordering guide

Example: RBX15L840-UNV-WT ARR22L

Family	Lumens	Color Temperature	Voltage	Finish	Options	Optics
RBX	15L	835 -	UNV -	ADVISE -	-	ARR22
RBX	10L 15L 20L	827 2700K (CRI 80) 830 3000K (CRI 80) 835 3500K (CRI 80) 840 4000K (CRI 80) 927 2700K (CRI 90) 930 3000K (CRI 90)	UNV Universal voltage 120-277V 120 120V 208 208V 240 240V 277 277V 347 347V	WT Matte white BK Matte black ST Satin aluminum	EMLED Emergency Battery SP1 10KV Surge Protector WSF Wired Single Fuse	ARR16S Open 16" clear acrylic reflector ARR16SL Open 16" white acrylic reflector ARR22S Open 22" clear acrylic short reflector ARR22SL Open 22" white acrylic short reflector ARR22 Open 22" clear acrylic standard reflector ARR22L Open 22" white acrylic standard reflector A22R Open 22" anodized aluminum reflector BAC ¹ Meets the requirements of the Buy American Act of 1933 (BAA)
		satin aluminum		ADVISE FINISH		

- 1 Failure to properly select the "BAC" suffix could result in you receiving product that is not BAA compliant product with no recourse for an RMA or refund. This BAC designation hereunder does not address (i) the applicability of, or availability of a waiver under, the Trade Agreements Act, or (ii) the "Buy America" domestic content requirements imposed on states, localities, and other non-federal entities as a condition of receiving funds administered by the Department of Transportation or other federal agencies.
- 2 Consult Signify to confirm whether specific accessories are BAA-compliant.

Accessories² (order separately)

16CL	16" Conical acrylic lens and spring clamp band
16DL	16" Drop acrylic lens and spring clamp band
16FL	16" Flat acrylic lens and spring clamp band
22CL	22" Conical acrylic lens and spring clamp band
22DL	22" Drop acrylic lens and spring clamp band
22FL	22" Flat acrylic lens and spring clamp band
HCH6-3/4-SC	6' Aircraft cable with straight cord
HCH6-3/4-SC-5W	6' Aircraft cable with 5-wire straight cord
HP12-6	Hook with 6' cord and 120V plug (NEMA L5-15P)
HP27-6	Hook with 6' cord and 277V plug (NEMA L7-15P)
WGA16	16" Wire guard (Not for use with drop lens)
WGA22	22" Wire guard (Not for use with drop lens)

provide wire guard

General Notes

- All options are factory installed.
- All accessories are field installed.
- Ballast assembly and optics are ordered and shipped separately.
- For maximum lifetime benefit, luminaires should not be cycled on/off more than 2 to 4 times per day. Dimming does not adversely affect lifetime.
- Many luminaire components, such as reflectors, refractors, lenses, sockets, lamp-holders, and LEDs are made from various types of plastics which can be adversely affected by airborne contaminants. If sulfur based chemicals, petroleum based products, cleaning solutions, or other contaminants are expected in the intended area of use, consult factory for compatibility.

Predicted L70 Lifetime

At maximum ambient > 100,000 hours (based upon LED manufacturer's supplied LM-80 data and in-situ laboratory testing)





Phone: Fax:

Pending Item

To: Chuck Tatosian
CFT Consulting, LLC

Number: 21
Date: 3/22/24
Job: D-140 ALLENDALE COMMUNITY CENTER
Phone:

Description: Operable Partition Wall Changes

Reason: Design Change

Initiated by: Jesus Mones (Z+ Architects)

Source: Transmittal # 102226-01-00

We are pleased to offer the following pricing to make the following changes:

Add (1) standard single pass through door at Panel #3 of the operable partition wall with associated hardware and an EXIT sign above.

Work performed by subcontractors:

Description	Subcontractor	Price
Add standard pass through door with EXIT sign above		\$3,875.00
	Subtotal:	\$3,875.00
	Subtotal:	\$3,875.00
	DCC OH/Profit on Subs	\$3,875.00 10.00% \$387.50
	DCC Bond	\$4,262.50 0.94% \$40.07
	DCC Insurance	\$4,302.57 0.50% \$21.51
	Total:	\$4,324.08

If you have any questions, please contact me at .

This proposal covers only the direct costs associated with the change in work specifically identified herein. We reserve the right to seek entitlement for a compensable time extension and any and all direct and indirect, impact and time related costs, expenses and damages that we may sustain or incur as a result of this change in work or in the event the cumulative impact of this change and other change orders have a detrimental affect on the unchanged work.

Submitted by: Michael Miller
DINALLO CONSTRUCTION CORP
DND, File, Pl# 21 File,

Approved by: _____
Date: _____

CHANGE ORDER REQUEST

Date: March 5th 2024
Change Order #1

T.G Elliott Group
85 Chestnut Ridge Rd
Montvale, NJ 07645
201-408-6777
Justin@tgelliottgroup.com

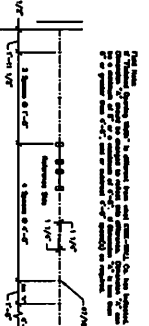
Allendale Community Center

GENERAL CONTRACTOR	DATE	DESCRIPTION	AMOUNT
Terminal	3/5/2024	Add standard pass through door and exit sign	Change Order 1 \$3,875

Authorized by

Date

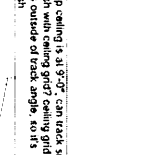
Check with
owner for
location of
existing
structure
and
existing
equipment
to be
removed
or
relocated.
If
existing
structure
is
to
be
removed,
it
must
be
removed
before
new
structure
is
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If
existing
equipment
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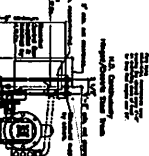
Beam Template-Wall 'A'

from section 'x-x' must be at
on this side of wall in order to
avoid any conflict with duct work.

Drop ceiling is 8' 0" g/f. Can track sit
flush with ceiling grid? Ceiling grid
sits outside of track angle, so it's
flush



Beam-Wall Connection



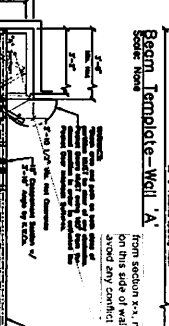
Beam-Wall Connection



Beam-Wall Connection

Beam-Wall Connection

Check with
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and
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relocated
before
new
structure
is
built.



Track Plan-Wall 'A'

25'-2" g/p to g/p. v.f.

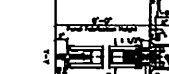
Is this
required
with a drop
ceiling?



Track-Wall Connection



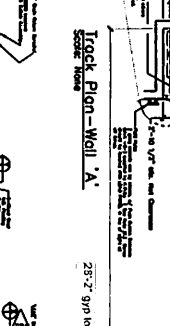
Track-Wall Connection



Track-Wall Connection

Track-Wall Connection

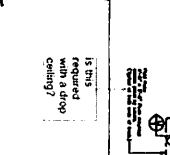
Coordinate final location
with electrical shop.
Manufacture, does
switches need to be at
this location?



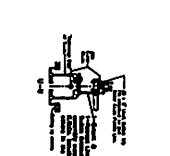
Panel Fabrication Height

1'-0" g/f

1'-6" g/f



Panel-Wall Connection



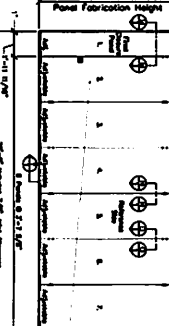
Panel-Wall Connection



Panel-Wall Connection

Panel-Wall Connection

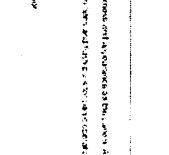
Coordinate final location
with electrical shop.
Manufacture, does
switches need to be at
this location?



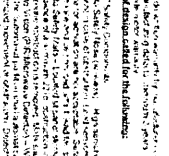
Typical Sections-Wall 'A'

Scale: 1 1/2" = 1'-0"

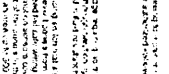
1'-0" g/f



Typical Section-Wall Connection



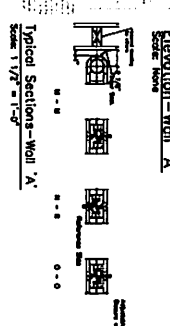
Typical Section-Wall Connection



Typical Section-Wall Connection

Typical Section-Wall Connection

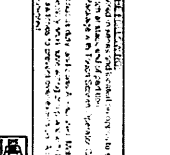
Coordinate final location
with electrical shop.
Manufacture, does
switches need to be at
this location?



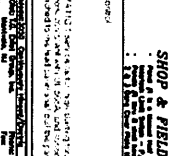
Typical Sections-Wall 'A'

Scale: 1 1/2" = 1'-0"

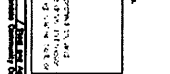
1'-0" g/f



Typical Section-Wall Connection



Typical Section-Wall Connection



Typical Section-Wall Connection

Typical Section-Wall Connection

Coordinate final location
with electrical shop.
Manufacture, does
switches need to be at
this location?



Typical Sections-Wall 'A'

Scale: 1 1/2" = 1'-0"

1'-0" g/f



Typical Section-Wall Connection



Typical Section-Wall Connection



Typical Section-Wall Connection

Typical Section-Wall Connection

Coordinate final location
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Manufacture, does
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Typical Sections-Wall 'A'

Scale: 1 1/2" = 1'-0"

1'-0" g/f



Typical Section-Wall Connection



Typical Section-Wall Connection



Typical Section-Wall Connection

Typical Section-Wall Connection

Coordinate final location
with electrical shop.
Manufacture, does
switches need to be at
this location?



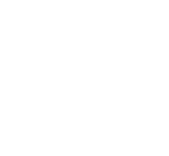
Typical Sections-Wall 'A'

Scale: 1 1/2" = 1'-0"

1'-0" g/f



Typical Section-Wall Connection



Typical Section-Wall Connection



Typical Section-Wall Connection

Typical Section-Wall Connection



Phone: Fax:

Pending Item

To: Chuck Tatosian
CFT Consulting, LLC

Number: 23
Date: 4/29/24
Job: D-140 ALLENDALE COMMUNITY CENTER
Phone:

Description: Electric Room Drip Pan

Reason: Design Change

Initiated by: Jesus Mones (Z+ Architects)

Source: RFI # C-17

We are pleased to offer the following pricing to make the following changes:

Furnish and install a drip pan directly underneath the duct leading to the linear diffusers above the Electric Room. Drip pan will drain to the trap of the Community Room sink as per RFI # C-17 response.

A drip pan is required to protect the electrician panels within the room.

Work performed by us:

Description		Quantity	Unit	Unit Price	Price
Project Manager - 1 hr	Labor				\$275.00
Project Engineer - 1 hr	Labor				\$180.00
Subtotal:					\$455.00

Work performed by subcontractors:

Description	Subcontractor			Price
Electric Room Drip Pan				\$3,420.00
Subtotal:				\$3,420.00
Subtotal:				\$3,875.00
	DCC OH/Profit on Direct Work	\$455.00	15.00%	\$68.25
	DCC OH/Profit on Subs	\$3,420.00	10.00%	\$342.00
	DCC Bond	\$4,285.25	0.94%	\$40.28
	DCC Insurance	\$4,325.53	0.50%	\$21.63
Total:				\$4,347.16

Submitted by:

DND, File, PI# 23 File,

Approved by: _____

Date: _____



**JERSEY
MECHANICAL
CONTRACTORS, INC.**

5006 INDUSTRIAL ROAD • FARMINGDALE, NJ 07727 • T (732) 751-9595 • F (732) 751-1959 •
WWW.JERSEYMECHANICALCONTRACTORS.COM

CHANGE ORDER #1

PROPOSAL SUBMITTED TO:
Dinallo Construction Corporatoin
STREET:
215 State Highway 17 South
CITY, STATE, ZIP:
Wood-Ridge, NJ 07075
ARCHITECT:
Z+ Architects, LLC

DATE:
April 29, 2024
JOB NAME:
Allendale Community Center
JOB LOCATION:
Allemdale, NJ
ATTENTION:
Michael Miller

This change order reflects the labor and materials to furnish and install the sheet metal drip pan and drain piping to the sink in the community room via gravity as per the respponse RFI #C-17. No leak detection devices or wiring is included.

JMC'S Labor:

Foreman	8 Hour(s)	@	\$	137.67	\$	1,101.36
Journeyman	0 Hours(s)	@	\$	127.69	\$	-
Truck Driver	0 Hours(s)	@	\$	65.00	\$	-
Draftsmen	0 Hours(s)	@	\$	165.00	\$	-

Sheet Metal \$ 1,514.28

Insulation: \$ -

Materials: \$ 345.00

Subtotal: \$ **2,960.64**

10% Overhead \$ 296.06

Subtotal: \$ **3,256.70**

5% Profit \$ 162.84

Total \$ **3,420.00**

We propose hereby to furnish materials and labor to complete in accordance with the above specifications, for the sum of:

THREE THOUSAND FOUR HUNDRED TWENTY DOLLARS AND 00/100 \$ **3,420.00**

All material is guaranteed to be as specified or a equal to the same. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above description involving extra costs will be executed only upon additional written change orders, and will become a extra charge over and above this estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. The owner is responsible to carry catastrophic and any other necessary insurance. Our workers are fully covered by workman's compensation insurance unless otherwise noted.

Authorized Signature: _____

Acceptance of Proposal: The above price, scope, and clarifications are satisfactory and herby accepted. You are authorized to do the work as described above. Payment will be made Net 30 days.

Date of Acceptance: _____

Signature: _____

JERSEY MECHANICAL CONTRACTORS, INC.

5006 Industrial Road • Farmingdale, NJ 07727
Telephone: (732) 751-9595 • Fax: (732) 751-1959

T & M Rate Sheet

Effective 5/1/2023- 4/30/2023

	Journeyman			Foreman		
	Straight	Overtime	Double	Straight	Overtime	Double
Taxable Wages	59.57	89.36	119.14	63.60	95.40	127.20
Fringes	41.54	62.31	83.08	41.54	62.31	83.08
Total	101.11	151.67	202.22	105.14	157.71	210.28
Fed/NJ UI/DI	4.65	6.97	9.30	4.96	7.45	9.93
FICA	4.56	6.84	9.11	4.87	7.30	9.73
W/C and Ins.	9.68	9.68	9.68	9.68	9.68	9.68
Paid Holiday				5.33	5.33	5.33
Education	0.60	0.60	0.60	0.60	0.60	0.60
Tools/Equip.	1.91	1.91	1.91	1.91	1.91	1.91
Consumables	1.76	1.76	1.76	1.76	1.76	1.76
Industry	0.77	0.77	0.77	0.77	0.77	0.77
Delivery	2.65	2.65	2.65	2.65	2.65	2.65
Direct Cost	127.69	182.84	238.00	137.67	195.15	252.64
Overhead 10%	12.77	18.28	23.80	13.77	19.52	25.26
TOTAL	140.46	201.13	261.80	151.44	214.67	277.90
Profit 10%	14.05	20.11	26.18	15.14	21.47	27.79
TOTAL COST	154.50	221.24	287.98	166.58	236.14	305.69

Airside Sheet Metal, Inc.
246 Brighton Road
Andover, NJ 07821
Phone: 973-786-6967



CHANGE ORDER REQUEST

TO: Jersey Mechanical
ATT: Robert Butler

PROJECT: Allendale Community Center
Allendale, NJ

G.C. Reference:

ASM#1: F&I Drain Pan in Electrical Room

DATE: 4/24/2024

PROJECT NUMBER: 1393

Airside Sheet Metal, Inc. will provide all necessary labor and material to fabricate and install the required drain pan for the electrical room. Drain Pan will be fabricated out of 18 gauge galvanized material and welded.

Galvanized Sheets & Misc. Material:

Shop Fabrication of Drain Pans: 3 Hours X \$192.12/Hr.

Unload & Install Drain Pan: 4 Hours X \$171.98/Hr.

Delivery: 2 Hours X \$125.00/Hr.

\$350.00

\$576.36

\$687.92

\$250.00

Total Cost:

\$1,514.28

Exceptions and Clarifications:

1. ASM excludes any premium time and holidays. All work to be completed during normal working hours.
2. ASM excludes any nipples for drainage.
3. ASM excludes any leak detection.

Sincerely,

John A. DeMio

John A. DeMio
Project Manager
CC: KS & PM File

Airside Sheet Metal, Inc.		LABOR RATES:	2023-2024	Journeyman Field Rate	
ITEM	%				
		Straight	Premium	Double	Shift
BASE RATE	PER HR	\$68.17	\$102.26	\$136.34	\$78.40
ANNUITY	PER HR	\$8.10	\$12.15	\$16.20	\$9.32
VACATION	PER HR	\$2.50	\$3.75	\$5.00	\$2.88
WELFARE	PER HR	\$13.90	\$20.85	\$27.80	\$15.99
PENSION	PER HR	\$11.40	\$17.10	\$22.80	\$13.11
EDUCATION	PER HR	\$2.20	\$3.30	\$4.40	\$2.53
UNEMPLOYMENT	PER HR	\$0.50	\$0.75	\$1.00	\$0.58
INDUSTRY	PER HR	\$0.22	\$0.33	\$0.44	\$0.25
NATIONAL	PER HR	\$0.18	\$0.27	\$0.36	\$0.21
ASSESSMENT & OTHER	PER HR	\$8.87	\$13.31	\$17.74	\$10.20
PAID HOLIDAY	PER HR	\$2.80	\$4.20	\$5.60	\$3.22
2024 - COST ESCALATION	PER HR	\$5.00	\$7.50	\$10.00	\$5.75
LOCAL 22 SUB TOTAL		\$123.84	\$185.76	\$247.68	\$142.42
PAYROLL TAXES					
SOCIAL SECURITY	6.2%	\$4.23	\$6.34	\$8.45	\$4.86
MEDICARE	1.45%	\$0.99	\$1.48	\$1.98	\$1.14
FEDERAL UNEMPLOYMENT	0.60%	\$0.41	\$0.61	\$0.82	\$0.47
NJ UNEMPLOYMENT	6.2250%	\$4.24	\$6.37	\$8.49	\$4.88
NJ DISABILITY	0.640%	\$0.44	\$0.65	\$0.87	\$0.50
NJ ER WORKFORCE DEVELOPMENT	0.118%	\$0.08	\$0.12	\$0.16	\$0.09
PAYROLL TAXES SUB TOTAL		\$10.38	\$15.58	\$20.77	\$11.94
TOTAL PAYROLL COST		\$134.22	\$201.34	\$268.45	\$154.36
INSURANCE					
GENERAL LIABILITY	7.5%	\$5.11	\$7.67	\$10.23	\$5.88
INSURANCE-WC	7.5%	\$5.11	\$7.67	\$10.23	\$5.88
AUTO		\$1.05	\$1.05	\$1.05	\$1.05
PROPERTY DAMAGE		\$1.95	\$1.95	\$1.95	\$1.95
UMBRELLA		\$0.55	\$0.55	\$0.55	\$0.55
HEALTH		\$1.55	\$1.55	\$1.55	\$1.55
INSURANCE SUBTOTAL		\$15.33	\$20.44	\$25.55	\$16.86
TOTAL PAYROLL AND INSURANCE		\$149.55	\$221.77	\$294.00	\$171.22
SHOP BURDEN	0%	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL		\$149.55	\$221.77	\$294.00	\$171.22
ADMINISTRATIVE OVERHEAD	10%	\$14.95	\$22.18	\$29.40	\$17.12
PROFIT	5%	\$7.48	\$11.09	\$14.70	\$8.56
TOTAL OVERHEAD AND PROFIT		\$22.43	\$33.27	\$44.10	\$25.68
TOTAL		\$171.98	\$255.04	\$338.10	\$196.90
O/T= SATURDAY AND AFTER 8 HRS		Rate increase 6/1/2024			
D/T= SUNDAY AND HOLIDAYS					

Airside Sheet Metal, Inc.		LABOR RATES:	2023-2024	Shop Field Rate	
ITEM	%				
		Straight	Premium	Double	Shift
BASE RATE	PER HR	\$68.17	\$102.26	\$136.34	\$78.40
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NATIONAL	PER HR	\$0.18	\$0.27	\$0.36	\$0.21
ASSESSMENT & OTHER	PER HR	\$8.87	\$13.31	\$17.74	\$10.20
PAID HOLIDAY	PER HR	\$2.80	\$4.20	\$5.60	\$3.22
COST ESCALATION	PER HR	\$5.00	\$7.50	\$10.00	\$5.75
LOCAL 22 SUB TOTAL		\$123.84	\$185.76	\$247.68	\$142.42
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MEDICARE	1.45%	\$0.99	\$1.48	\$1.98	\$1.14
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AUTO		\$1.05	\$1.05	\$1.05	\$1.05
PROPERTY DAMAGE		\$1.95	\$1.95	\$1.95	\$1.95
UMBRELLA		\$0.55	\$0.55	\$0.55	\$0.55
HEALTH		\$1.55	\$1.55	\$1.55	\$1.55
INSURANCE SUBTOTAL		\$15.33	\$20.44	\$25.55	\$16.86
TOTAL PAYROLL AND INSURANCE		\$149.55	\$221.77	\$294.00	\$171.22
SHOP BURDEN	15%	\$20.13	\$20.13	\$20.13	\$20.13
GRAND TOTAL		\$169.68	\$241.91	\$314.13	\$191.35
ADMINISTRATIVE OVERHEAD	10%	\$14.95	\$22.18	\$29.40	\$17.12
PROFIT	5%	\$7.48	\$11.09	\$14.70	\$8.56
TOTAL OVERHEAD AND PROFIT		\$22.43	\$33.27	\$44.10	\$25.68
TOTAL		\$192.12	\$275.17	\$358.23	\$217.03
O/T= SATURDAY AND AFTER 8 HRS		Rate increase 6/1/2024			
D/T= SUNDAY AND HOLIDAYS					

John Demio_Airside

From: Barhe, Thomas <tbarhe@dinalloconstruction.com>
Sent: Tuesday, April 23, 2024 12:12 PM
To: John Demio_Airside
Cc: Kenny Mabey_Airside; rcbutler@jerseymechnicalcontractors.com; Mike Miller; John; Matt
Subject: Re: Allendale: Duct in Electrical Room

Ok thanks

Best,

A. Thomas Barhe
Dinallo Construction Corp.

O: (201) 939-9150
C: (201) 819-0984

On Tue, Apr 23, 2024 at 11:29 AM John Demio_Airside <jdemio@airsidesheetmetal.com> wrote:

Thomas,

We will get our pricing to furnish and install the drain pan over to Robert.

We are including any nipple and leak detection.

Thanks

John

John A. DeMio

Project Manager & Estimating

246 Brighton Road

Andover, NJ 07821

Phone: 973-786-6967 Ext 216

Cell: 908-930-4183

From: Barhe, Thomas <tbarhe@dinalloconstruction.com>

Sent: Tuesday, April 23, 2024 8:10 AM

To: Kenny Mabey_Airside <kennym@airsidesheetmetal.com>; rcbutler@jerseymechnicalcontractors.com; John Demio_Airside <jdemio@airsidesheetmetal.com>

Cc: Mike Miller <mmiller@dinalloconstruction.com>; John <john@wojchik.com>; Matt <matt@wojchik.com>

Subject: Re: Allendale: Duct in Electrical Room

John/Rob,

Please be advised that the architect decided to proceed with a **drip pan** at the electrical room in lieu of the previously discussed "added ceiling."

If applicable, please provide a proposal cost.

Best,

A. Thomas Barhe

Dinallo Construction Corp.

O: (201) 939-9150

C: (201) 819-0984

On Fri, Mar 22, 2024 at 9:11 AM Barhe, Thomas <tbarhe@dinalloconstruction.com> wrote:

Team,

Please see below from the architect. Seems like inspector is OK with this detail, as long as there is a drop ceiling. There was no mention of a drip pan.

Architect will send out a revised RCP detailing a new drop ceiling in the elect room.

Best,

A. Thomas Barhe

Dinallo Construction Corp.

O: (201) 939-9150

C: (201) 819-0984

----- Forwarded message -----

From: **Jesus Mones** <jesus@zplusarchitects.com>

Date: Fri, Mar 22, 2024 at 8:51 AM

Subject: RE: Allendale: Duct in Electrical Room

To: Barhe, Thomas <tbarhe@dinalloconstruction.com>

Cc: Mike Miller <mmiller@dinalloconstruction.com>, Katie Donahue <kdonahue@lea-eng.com>, John Galvin <jgalvin@lea-eng.com>, Michael Davina <mdavina@lea-eng.com>

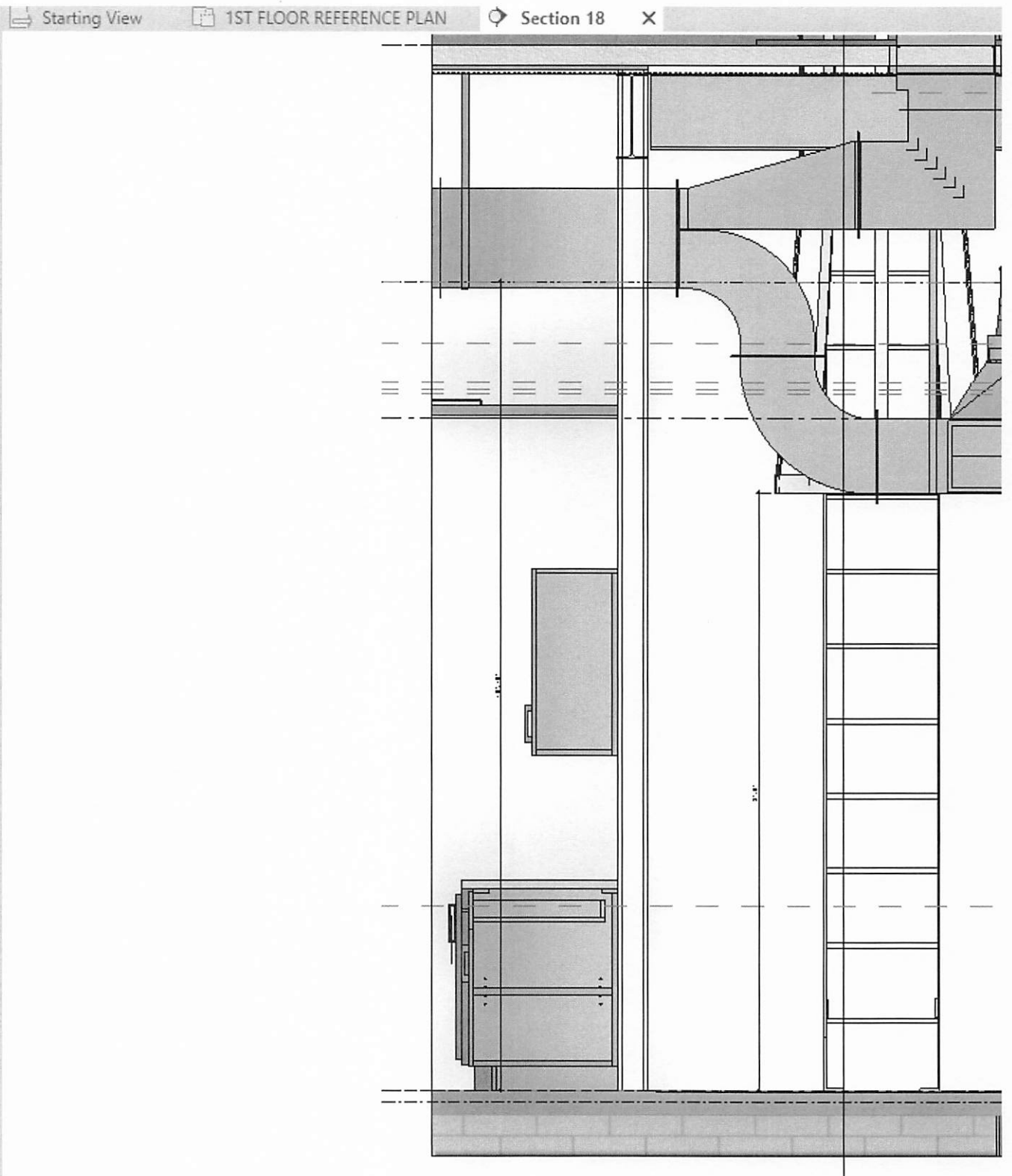
Hello Thomas,

I just spoke with Anthony & Vinny, the electrical code official. If we continue as planned, as shown in this section, we should be find. We need to provide a ceiling in the electrical room.

Need to keep the duct work as it enters the room as tight as possible to the deck.

I'll follow up with either a drop ceiling or gyp.

Thank you



Jesus H. Mones, AIA, NCARB



240 West Crescent Avenue

Allendale, New Jersey 07401

Office: 201.785.8855, ext. 19

Fax: 201.785.8866

www.zplusarchitects.com <<< Check out the new Z+ Website!

From: Barhe, Thomas <tbarhe@dinalloconstruction.com>

Sent: Friday, March 22, 2024 8:12 AM

To: Jesus Mones <jesus@zplusarchitects.com>

Cc: Mike Miller <mmiller@dinalloconstruction.com>

Subject: Fwd: Allendale: Duct in Electrical Room

Jesus,

See below regarding ductwork in the electrical room. Is there a drop ceiling in there? Please loop in Linwood Eng to see how we can resolve, Wojchik is confident that we cannot have any duct above the elect panels.

If we need to get a meeting this afternoon, I can arrange.

Best,

A. Thomas Barhe

Dinallo Construction Corp.

O: (201) 939-9150

C: (201) 819-0984

----- Forwarded message -----

From: **Kenny Mabey_Airside** <kennym@airsidesheetmetal.com>

Date: Fri, Mar 22, 2024 at 7:43 AM

Subject: RE: Allendale: Duct in Electrical Room

To: Barhe, Thomas <tbarhe@dinalloconstruction.com>, John Demio_Airside
<jdemio@airsidesheetmetal.com>, rcbutler@jerseymechnicalcontractors.com
<rcbutler@jerseymechnicalcontractors.com>

Cc: Mike Miller <mmiller@dinalloconstruction.com>, Matt <matt@wojchik.com>, John
<john@wojchik.com>

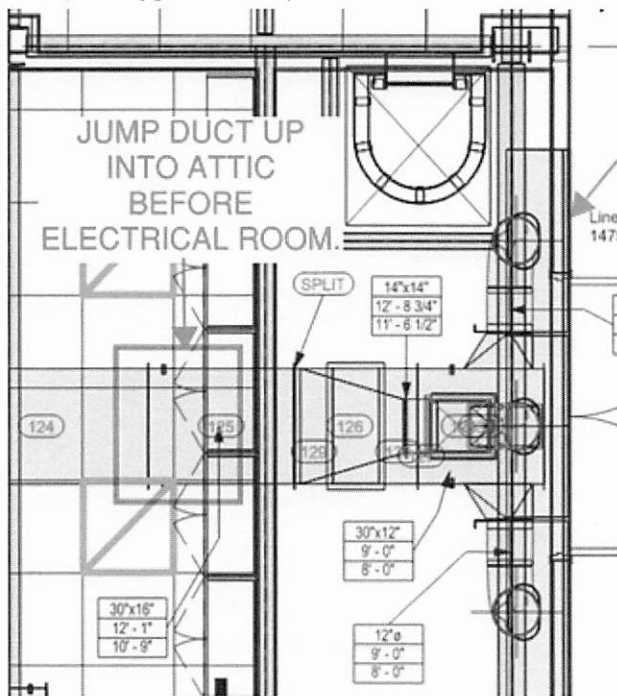
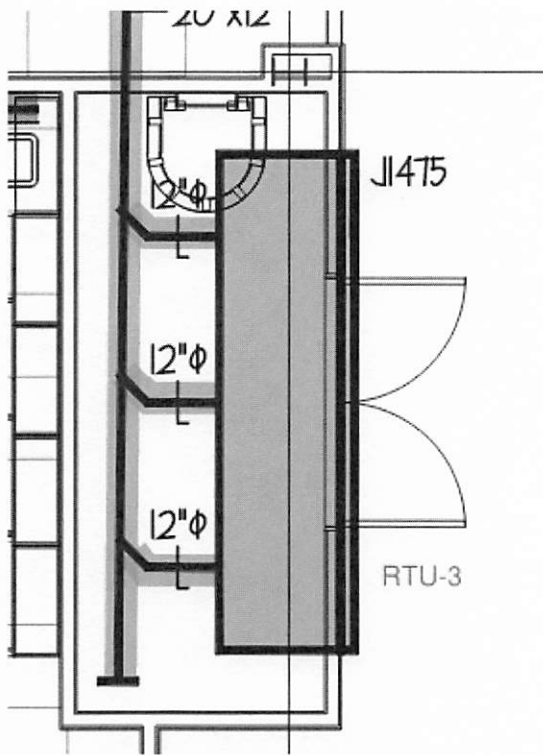
Good Morning Thomas,

I believe we will need to get the design team involved. There is no way to feed the lower linear diffuser without duct in the electrical room, contract screen shot attached. Perhaps the lower level linear can be raised above the attic floor and the duct feeding it jump up into the attic before the electrical room. A relocated and larger level 2 floor opening will be required. If you have any questions, please let me know.

Thank you,

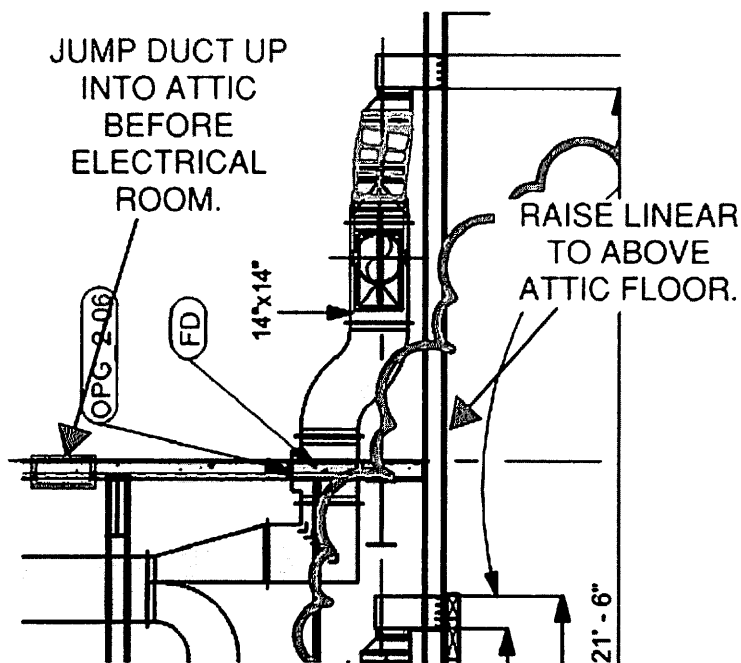
Ken

908-578-2134



RAISE LINEAR TO ABOVE ATTIC FLOOR.

Line 147!



From: Barhe, Thomas <tbarhe@dinalloconstruction.com>

Sent: Friday, March 22, 2024 7:02 AM

To: John Demio_Airside <jdemio@airsidesheetmetal.com>; Kenny Mabey_Airside <kennym@airsidesheetmetal.com>; rcbutler@jerseymechnicalcontractors.com

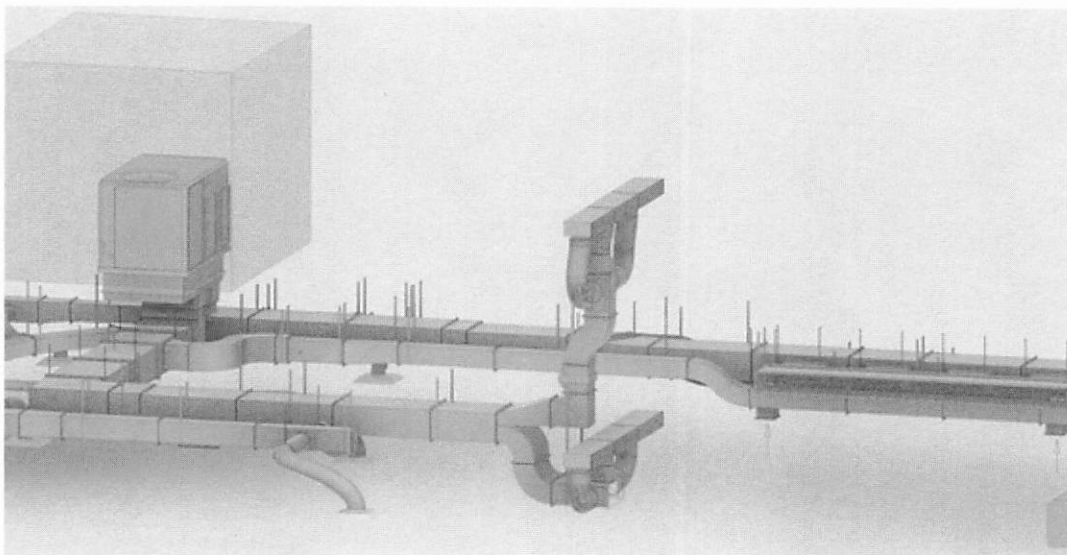
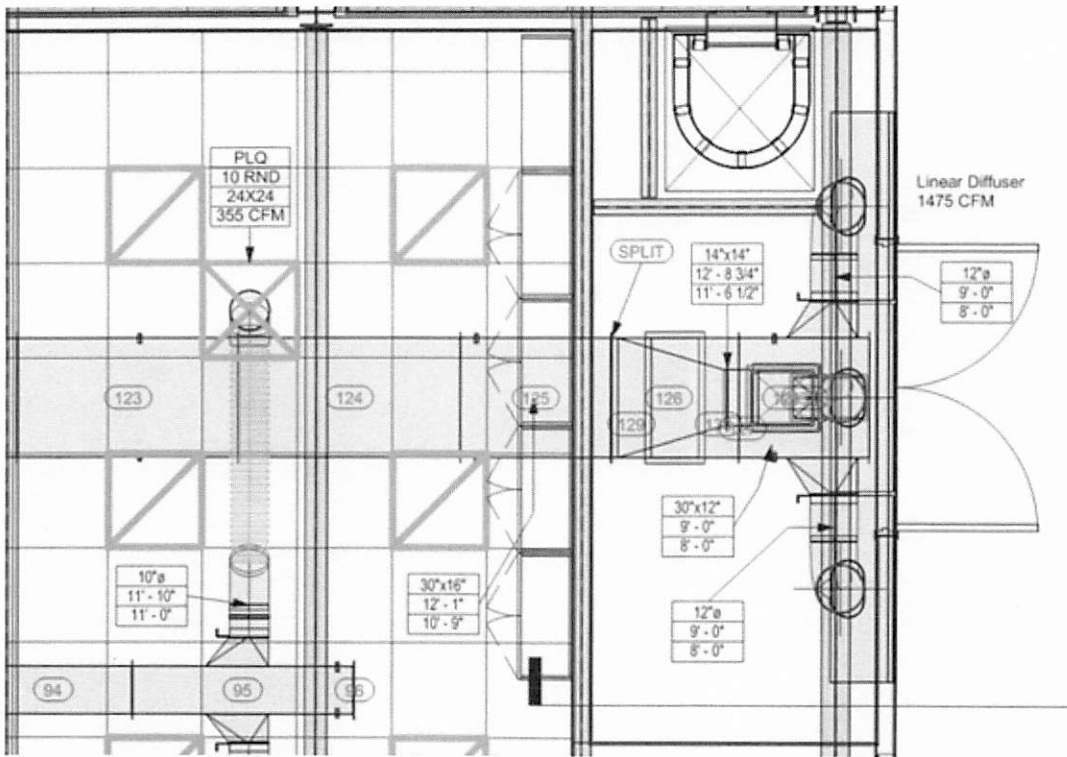
Cc: Mike Miller <mmiller@dinalloconstruction.com>; Matt <matt@wojchik.com>; John <john@wojchik.com>

Subject: Allendale: Duct in Electrical Room

Morning John/Kenny,

Our electrician raised a concern in the Electrical Room yesterday. Above the double doors leading to the Electrical Room, we have (2) sets of linear diffusers at different elevations, both fed from RTU-3. The lower linear diffuser is currently shown to run through the electrical room-- which poses code-related issues as we would be above the electrician's panels.

See below-- is there any way we can reroute this ductwork to avoid sitting above the electrical panels? Are we able to come from above within the attic space? Please advise



Best,

A. Thomas Barhe

Dinallo Construction Corp.

O: (201) 939-9150

C: (201) 819-0984

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Phone: Fax:

Pending Item

To: Chuck Tatosian
CFT Consulting, LLC

Number: 25
Date: 4/3/24
Job: D-140 ALLENDALE COMMUNITY CENTER
Phone:

Description: Densglas Removal

Reason: Design Change

Source: Other

We are pleased to offer the following pricing to make the following changes:

As per Owners Meeting #03 and emails dated 04/03 (attached), the Densglass is not required at the CMU wall locations. Please find attached credit for the removal of the Densglass at this location.

Per drawing A-405, AVB shown on Densglass layer but not on CMU above brick/cast stone sill. For continuity and as per Henry manufacturer instructions, AVB installed continuous on CMU. No credit for AVB on dens being submitted as the AVB was installed on the CMU.

Work performed by subcontractors:

Description	Subcontractor		Price
Densglas Removal at CMU walls			\$-7,419.00
		Subtotal:	\$-7,419.00
		Subtotal:	\$-7,419.00
	DCC OH/Profit on Subs	- \$7,419.00 10.00%	\$-741.90
	DCC Bond	- \$8,160.90 0.94%	\$-76.71
	DCC Insurance	- \$8,237.61 0.50%	\$-41.19
		Total:	\$-8,278.80

If you have any questions, please contact me at .

This proposal covers only the direct costs associated with the change in work specifically identified herein. We reserve the right to seek entitlement for a compensable time extension and any and all direct and indirect, impact and time related costs, expenses and damages that we may sustain or incur as a result of this change in work or in the event the cumulative impact of this change and other change orders have a detrimental affect on the unchanged work.

Submitted by: Michael Miller
DINALLO CONSTRUCTION CORP

DND, File, PI# 25 File,

Approved by: _____
Date: _____

Total SF	3150 sf
Total Boards	99

MATERIAL:

Price per Board	\$ 27.58
Material Cost	\$ 2,730.42

EQUIPMENT:

Lift Rental	\$ 500.00
Equipment Cost	\$ 500.00

LABOR:

Prevailing Wage (Bergen County)	\$87.27 per hour
---------------------------------	------------------

Crew Size	2 men
Crew Days	3 days
Total MH	48 man-hours

Labor Cost	\$ 4,188.96
------------	-------------

TOTAL PROPOSED CREDIT	\$ 7,419.38
------------------------------	--------------------



1400 MARKET STREET
PHILADELPHIA, PA 19102
TEL: 215-763-1800
WWW.ZARCHITECTS.COM

PROJECT:
ALLEDALE COMMUNITY CENTER, 1417 7TH STREET,
NORTH PHILADELPHIA, PA 19122
215-625-6100

ARCHITECT:
ZACHARY BROWNE
1400 MARKET STREET, PHILADELPHIA, PA 19102
215-763-1800

DATE: 10/11/11
BY: [Signature]

ALLEDALE COMMUNITY CENTER

1417 7TH STREET, NORTH PHILADELPHIA, PA 19122

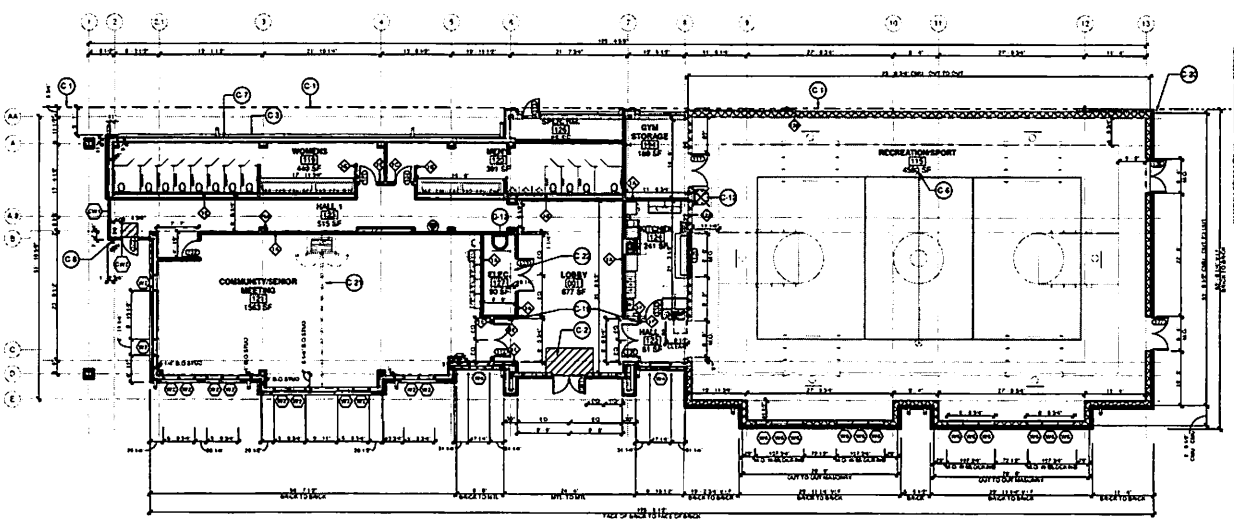
ARCHITECT:
ZACHARY BROWNE
1400 MARKET STREET, PHILADELPHIA, PA 19102
215-763-1800

NO.	REVISION

FIRST FLOOR CONSTRUCTION PLAN

DATE: 10/11/11	BY: [Signature]
SCALE: 1/8" = 1'-0"	
PROJECT: ALLEDALE COMMUNITY CENTER	
ARCHITECT: ZACHARY BROWNE	
1400 MARKET STREET, PHILADELPHIA, PA 19102	
215-763-1800	

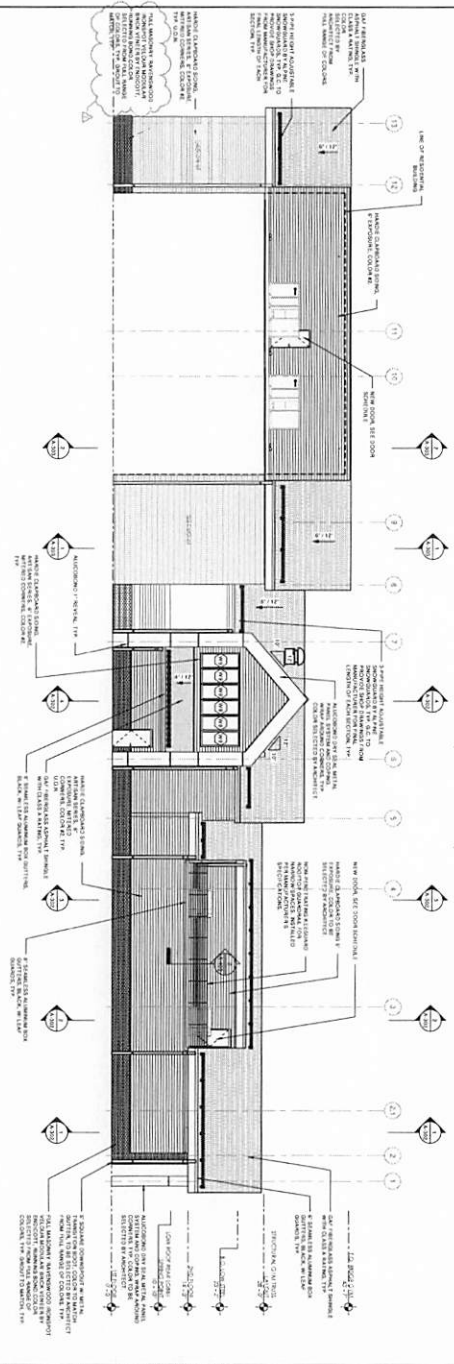
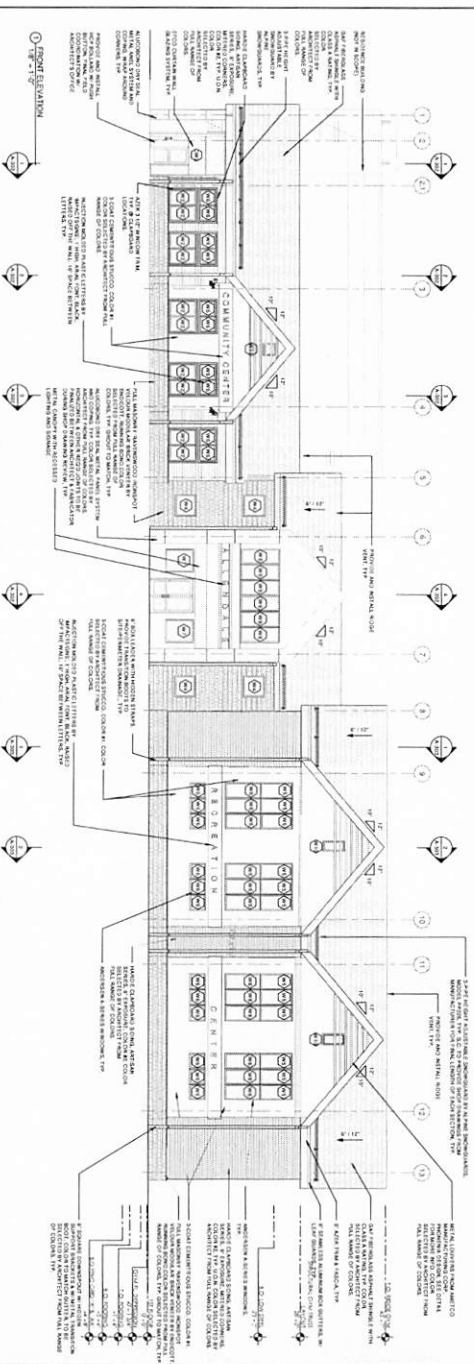
A-101



1. FIRST FLOOR CONSTRUCTION PLAN
1/8" = 1'-0"

CONSTRUCTION KEYED NOTES

- PROPERTY LINE. SEE CIVIL DRAWINGS FOR MORE INFORMATION. TYP.
- NEW RECESSED WALK-OFF MAT. O.C. TO PROVIDE A RECESSED SLAB IN THIS AREA FOR MAT. REFER TO FINISH PLANS FOR MORE INFO. TYP.
- EXTREME LENGTH OF EXTERIOR WALL TO BE UL 1424 WITH (2) 1/2" TYPE-X GYPSUM BOARD, INTERIOR SIDE ONLY. REFER TO SIMILAR WALL SECTION FOR REFERENCE. REFERENCED WALL SECTION DOES NOT SHOW (2) LAYERS OF TYPE-X. (2) LAYERS MUST BE INSTALLED ALONG THIS WALL.
- PROVIDE RECESS BLEEVE AND COVER PLATE FOR VOLLEYBALL SYSTEM. REFER TO STRUCTURAL DWG'S FOR MORE INFO. O.C. TO PROVIDE SUBMITTAL FOR FINAL SELECTION OF VOLLEYBALL SYSTEM.
- REFER TO SHEET 04-101 FOR MORE INFO ON RATED WALLS AND ENLARGED DETAIL FOR MORE INFO.
- PROVIDE AND INSTALL HOP BOLLARD W/ PUSH BUTTON. FINAL FIELD COORDINATION W/ ARCHITECT'S OFFICE.
- PROVIDE AND INSTALL COUNTER BALANCED FIRE ESCAPE LADDER. FireEscape SYSTEMS.
- PROVIDE WOOD CLADDING ON CEILING IN THIS OUTDOVE. TYP AT GYM ENTRY AS WELL. TYP. REFER TO FINISH SCHEDULE FOR MORE INFO.
- HATCHED AREA REFERS TO FOOTINGS, PARTIAL MASONRY WALL, WATERPROOFING, INSULATION AND FOOTING DRAIN ALONG PROPERTY LINE / GRID "AA" HAS ALREADY BEEN CONSTRUCTED UNDER SEPARATE CONTRACT. BOOKER IS NOT TO PRICE THIS WORK. REFER TO STRUCTURAL DRAWINGS FOR MORE INFORMATION. TYP.
- ALTERNATE #1: PROVIDE & INSTALL A FULLY FUNCTIONING FOLDING PARTITION BY MODERNFOLD. ACOUSTIC SEAL (ENCORE AUTOMATED #1) WITH STC 34 RATING. PROVIDE PARTITION TYPE 19 AROUND ENCLOSURE OF PANEL ONCE FOLDED AS PER MANUFACTURE SPEC'S. COORDINATE WITH ARCHITECT'S OFFICE IF ALTERNATE IS ACCEPTED.
- SLAB IN THIS AREA HAS BEEN LEFT OUT FOR ELECTRICAL SERVICE WORK. CONTRACTOR UNDER THIS CONTRACT TO INSTALL NEW CONCRETE SLAB. REFER TO STRUCTURAL DRAWINGS FOR MORE INFO.



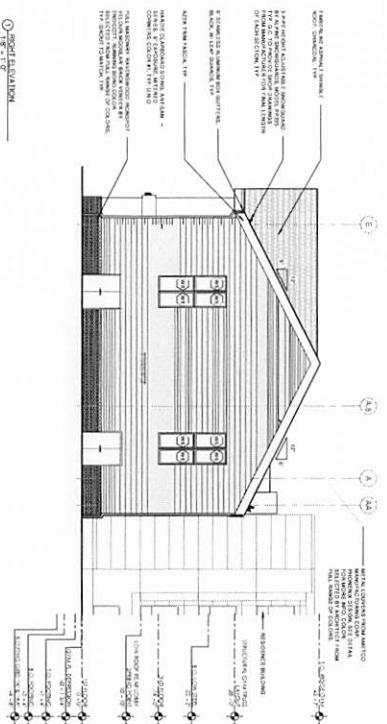
Z+ ARCHITECTS

240 WEST CRESCENT AVENUE
ALLENDALE, NJ 07009
TEL: 908.783.8955
WWW.ZPLUSARCHITECTS.COM

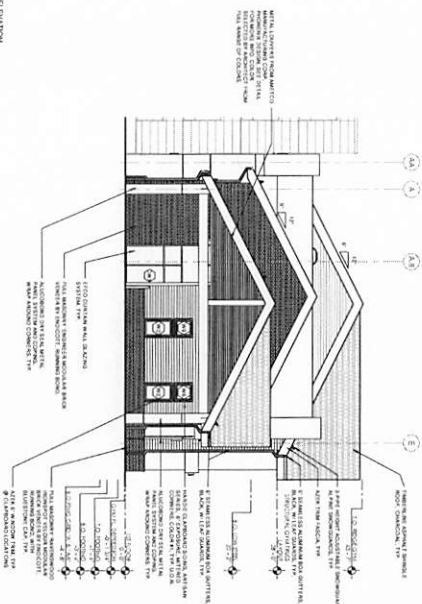
ALLENDALE COMMUNITY CENTER

West Crescent Ave., Allendale, NJ

NO.	DESCRIPTION	DATE
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2	REVISION	10/10/10
3	REVISION	10/10/10
4	REVISION	10/10/10
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100	REVISION	10/10/10



① SHORT ELEVATION
1:8 = 1" = 8'



② LEFT ELEVATION
18'-1.0'

MATHS (100 Marks)										Time	
										10	15

ALLENDALE
COMMUNITY CENTER

West Crescent Ave., Allendale, NJ

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All dimensions and loading conditions shall be checked & verified by the contractor before proceeding with the work.

EXTERIOR ELEVATIONS

DESIGN	
REV./DATE:	
PCN NO.	
ISS. DATE:	
7-1-2012	
NOV 27 TH 2012	
1986.2	
DRAWING BY:	
NAME	
CHECKED BY:	
NAME	

10/17/2012 10:11 AM
A-201

A-201

Mary Fitzpatrick Schro
BU UCR 15918
1988



240 WEST CRESCENT AVENUE
ALLENDALE, NJ 07401
TEL: 201.785.8855
www.tplusarchitects.com

7700 CRYSTAL
BLVD
ONE PIONEER CENTER, 1417 1ST AVE E
SUITE 500, FARMINGTON, NM 87401
215-271-4400



Miller, Mike <mmiller@terminalconstruction.com>

RE: Allendale - Coffey Open Items (Pricing)

1 message

Jesus Mones <jesus@zplusarchitects.com>

Wed, Apr 3, 2024 at 9:54 AM

To: "Miller, Michael" <mmiller@dinalloconstruction.com>, Chuck Tatosian <tatosiancf@gmail.com>

Cc: Thomas Barhe <tbarhe@dinalloconstruction.com>

Good Morning Michael,

Confirmed, remove densglass from behind hardie siding.

Thank You

Jesus H. Mones, AIA, NCARB



240 West Crescent Avenue

Allendale, New Jersey 07401

Office: 201.785.8855, ext. 19

Fax: 201.785.8866

www.zplusarchitects.com <<< Check out the new Z+ Website!

From: Miller, Michael <mmiller@dinalloconstruction.com>

Sent: Wednesday, April 3, 2024 9:40 AM

To: Jesus Mones <jesus@zplusarchitects.com>; Chuck Tatosian <tatosiancf@gmail.com>

Cc: Thomas Barhe <tbarhe@dinalloconstruction.com>

Subject: Fwd: Allendale - Coffey Open Items (Pricing)

Good morning Jesus -

Following up on our discussion at the Owners meeting - the Hardie sub (Coffey Brothers) has confirmed that the DensGlass is not needed.

Please confirm it is acceptable to remove this Densglass from the job.

--

Thank you,

Michael Miller, P.E., LEED® A.P.

Project Manager

Cell: (516) 996-0182

Main Office: (201) 939-9150

----- Forwarded message -----

From: **douglas quinonez** <douglasquinonez@gmail.com>

Date: Mon, Apr 1, 2024 at 4:18 PM

Subject: Re: Allendale - Coffey Open Items (Pricing)

To: Miller, Michael <mmiller@dinalloconstruction.com>

Cc: Dan Williams <dwilliams@coffeybrothers.net>, Lou Lombardelli <llombardelli@coffeybrothers.net>, Thomas Barhe <tbarhe@dinalloconstruction.com>, <dpanchal@coffeybrothers.net>

The Dense Glass is not necessary, please remove it from the wall assembly.

The other items I'll get back to you on this tomorrow morning.

Regards

Douglas Quinonez

M: 732-829-0524

On Fri, Mar 29, 2024, 1:35 PM Miller, Michael <mmiller@dinalloconstruction.com> wrote:

☐ Coffey Team

ITEM #03 (new*): At the Gym CMU wall - the drawings call for CMU - Z Girt w/ rigid insulation - air gap - Densglass? - air gap - Hardie. I do not see why the Densglass is necessary. I'd like to be deleted from my job. Architect is open to it but wants confirmation from the hardie installer that the Densglass is not needed. I know Doug and I spoke yesterday - but please confirm

--

Thank you,

Michael Miller, P.E., LEED® A.P.

Project Manager

Cell: (516) 996-0182

Main Office: (201) 939-9150

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Phone: Fax:

Pending Item

To: Chuck Tatosian
CFT Consulting, LLC

Number: 30
Date: 4/15/24
Job: D-140 ALLENDALE COMMUNITY CENTER
Phone:

Description: Removal of Plywood Layer at Attic

Reason: Design Change

Source: Other

We are pleased to offer the following pricing to make the following changes:

As discussed on site on Friday 04/12, due to the size and spacing of the vertical and horizontal components of the roof trusses, it is acceptable to remove the bottom layer of plywood and install R-38 insulation directly onto the deck.

Attached credit is for the removal of the "bottom layer" plywood. The walking surface plywood will remain at locations required.

Work performed by subcontractors:

Description	Subcontractor			Price
Removal of Attic Space Plywood				\$-19,000.00
			Subtotal:	\$-19,000.00
			Subtotal:	\$-19,000.00
	DCC OH/Profit on Subs	-\$19,000.00	10.00%	\$-1,900.00
	DCC Bond	-\$20,900.00	0.94%	\$-196.46
	DCC Insurance	-\$21,096.46	0.50%	\$-105.48
			Total:	\$-21,201.94

If you have any questions, please contact me at .

This proposal covers only the direct costs associated with the change in work specifically identified herein. We reserve the right to seek entitlement for a compensable time extension and any and all direct and indirect, impact and time related costs, expenses and damages that we may sustain or incur as a result of this change in work or in the event the cumulative impact of this change and other change orders have a detrimental affect on the unchanged work.

Submitted by: Michael Miller
DINALLO CONSTRUCTION CORP

DND, File, PI# 30 File,

Approved by: _____
Date: _____

TAAS Contracting

Change Order Request

Project:

Allendale

Issue Date:

4/10/2024

Contractor:

Dinallo
Construction Corp

Contract #

Change Order is described as follows:

Credit for Add/Alt #2
Removal of first layer of plywood

Line	Description	Quantity	U/M	Labor Rate	Labor	Material	Equipment	Extended Total
	Plywood	265	pcs			41		10865
	Labor	48	hrs	116				5568
								16433

Qualifications:

Sub Total \$ 16,433.00

OH&P \$ 2,464.95

Total 18897.95

Grand Total -19,000.00



Phone: Fax:

Pending Item

To: Chuck Tatosian
CFT Consulting, LLC

Number: 34
Date: 4/23/24
Job: D-140 ALLENDALE COMMUNITY CENTER
Phone:

Description: Upgraded Receptacles

Reason: Owner Request

Initiated by: Jesus Mones (Z+ Architects)

Source: Other

We are pleased to offer the following pricing to make the following changes:

Upgrade all receptacles in the Community Room, Lobby, and Gym to USB/USB-C duplex receptacles.

(22) receptacles total

- Community Room = 11
- Lobby = 4
- Gym = 7

Work performed by subcontractors:

Description	Subcontractor		Price
USB/USB-c Duplex Receptacles			\$1,406.79
		Subtotal:	\$1,406.79
		Subtotal:	\$1,406.79
	DCC OH/Profit on Subs	\$1,406.79 10.00%	\$140.68
	DCC Bond	\$1,547.47 0.94%	\$14.55
	DCC Insurance	\$1,562.02 0.50%	\$7.81
		Total:	\$1,569.83

If you have any questions, please contact me at .

This proposal covers only the direct costs associated with the change in work specifically identified herein. We reserve the right to seek entitlement for a compensable time extension and any and all direct and indirect, impact and time related costs, expenses and damages that we may sustain or incur as a result of this change in work or in the event the cumulative impact of this change and other change orders have a detrimental affect on the unchanged work.

Submitted by: Thomas Barhe
Dinallo Construction

DND, File, PI# 34 File,

Approved by: _____
Date: _____

Wojchik Electric, Inc.

288 West Railway Ave.

Paterson,, NJ 07503

Phone: 973-345-3232

Fax: 973-345-0094

Change Order Proposal

Request for Change Order

4/17/2024

TO:Dinallo Construction

JOB: Allendale Community Center

Project: Tamper receptacles to USB/duplex receptacle

Change Order Number: 8003054

OTHER INFORMATION:

WORK DESCRIPTION: As per email request change receptacles in community room, lobby and gym to duplex receptacles with USB and USB-C ports
device count and labor to remain the same change order is strictly for the upcharge of device change for 22 devices

The total amount of this Change Order is: **\$1,406.79**

Attached are the following supporting reports:

- **Extensions** (Material Quantities, Prices and Labor Units with Extended Totals)
- **Summary Totals** (recap sheet)

Sincerely,

John L Wojchik

Allendale Community Center : Tamper receptacles to USB/duplex receptacle

Job Number: 8003054

Bid Summary: Default

Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr
--- 09 Trim ---						
4703	20A/125V Spec Grade Dup Rcpt (5-20R)	-22	2.79 E	-61.38	0.30 E	-6.60
47062	20A/125V Tamper Resistant USB Charge Dup Rcpt (5-	22	52.01 E	1,144.22	0.30 E	6.60
--- 09 Trim Total ---				1,082.84		0.00
Job Total				1,082.84		0.00

**Allendale Community Center : Tamper receptacles to USB/duplex receptacle
Totals (Detailed) - Bid Summary: Default**

Job Number 8003054
 Bid Date 7/19/2023
 Bid Time 10:46:00 AM
 Square Footage 0

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
09 Trim	\$1,082.84	0.00 %	\$1,082.84
Total	\$1,082.84		\$1,082.84
Sales Tax (0.00%)			\$0.00
Total Material			\$1,082.84

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
09 Trim	0.00	0.00 %	0.00
Total	0.00		0.00

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Total	100.000	0.000	x \$0.00 (average of labor rate w/burden) =			\$0.00

Non-Productive Labor

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
adminstration	1.00	\$135.16	0.00 %	\$135.16
Total				\$135.16

Total Labor (1.00 hours) **\$135.16**

Job Subtotal (Prime Cost) **\$1,218.00**

Overhead (10.00%) **121.80**

Profit (5.00%) **66.99**

Job Total **\$1,406.79**

Actual Bid Price **\$1,406.79**

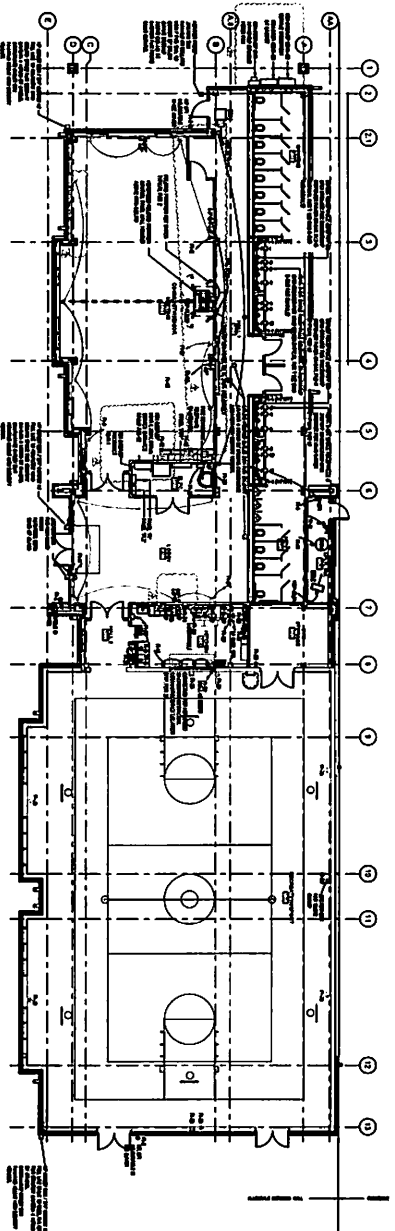
Material to Direct Labor ratio: 1.00

Prime Cost per square foot **\$0.00**

Job Total per square foot **\$0.00**

Allendale Community Center : Tamper receptacles to USB/duplex receptacle
Totals (Detailed) - Bid Summary: Default

Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	13.42
Gross Profit \$	\$188.79
Net Profit %	4.76



FIRST FLOOR POWER PLAN
DATE: 07-07-09



340 WEST CROFTON AVENUE
ALLIANCE, NJ 07001
TEL: 201-796-0078
www.zplusarchitects.com

PROJECT:
Allendale Community Center, 340 West Crofton Avenue,
Allendale, NJ 07001
PROJECT NO.: 09-001
DATE: 07-07-09
DESIGNED BY: Z+ ARCHITECTS
DRAWN BY: Z+ ARCHITECTS

Very Respectfully,
Z+ ARCHITECTS
Z+ ARCHITECTS

ALLENDALE COMMUNITY CENTER

West Crofton Ave., Allendale, NJ

Copyright © 2009, Z+ Architects, LLC
All dimensions are in feet and inches, and are
subject to change without notice. All rights reserved.
Reproduction of this drawing is prohibited.

NO.	DESCRIPTION	DATE	BY	CHECKED
1	REVISION			
2	REVISION			
3	REVISION			
4	REVISION			
5	REVISION			
6	REVISION			
7	REVISION			
8	REVISION			
9	REVISION			
10	REVISION			

FIRST FLOOR POWER PLAN

E-101

LEA
Landscape Engineering Associates, Inc.
1000 West 10th Street, Suite 100
Allendale, NJ 07001
Tel: 201-796-0078
www.leaarchitects.com

LEA
Landscape Engineering Associates, Inc.
1000 West 10th Street, Suite 100
Allendale, NJ 07001
Tel: 201-796-0078
www.leaarchitects.com



Phone: Fax:

Pending Item

To: Chuck Tatolian
CFT Consulting, LLC

Number: 35
Date: 4/23/24
Job: D-140 ALLENDALE COMMUNITY CENTER
Phone:

Description: Ambulatory Stalls

Reason: Design Omission

Initiated by: Jesus Mones (Z+ Architects)

Source: Other

We are pleased to offer the following pricing to make the following changes:

Convert (1) stall in each the men's and women's restroom to an ambulatory stall. Per ADA code, any restroom that houses 6 or more toilets/urinals is required to have an ambulatory stall.

Ambulatory stalls consist of grab bars on either side of the stationary partiiton wall-- (1) 42" horizontal grab bar and (1) 18" vertical grab bar on both walls, totaling to (4) grab bars per ambulatory stall.

Work performed by subcontractors:

Description	Subcontractor		Price
Ambulatory Stalls			\$397.50
		Subtotal:	\$397.50
		Subtotal:	\$397.50
	DCC OH/Profit on Subs	\$397.50 10.00%	\$39.75
	DCC Bond	\$437.25 0.94%	\$4.11
	DCC Insurance	\$441.36 0.50%	\$2.21
		Total:	\$443.57

If you have any questions, please contact me at .

This proposal covers only the direct costs associated with the change in work specifically identified herein. We reserve the right to seek entitlement for a compensable time extension and any and all direct and indirect, impact and time related costs, expenses and damages that we may sustain or incur as a result of this change in work or in the event the cumulative impact of this change and other change orders have a detrimental affect on the unchanged work.

Submitted by: Thomas Barhe
Dinallo Construction

DND, File, PI# 35 File,

Approved by: _____
Date: _____

TRACORP

2325 Maryland Road, Suite 150
Willow Grove, PA 19090

Job Name:	Allendale Community Center Allendale, PA	Quote #:	24151 Ambulatory GB
To:	Thomas Barhe Dinallo	Date:	4/17/2024
		Includes Addendum #:	

Qty.	Toilet Room Accessories	Amount
	Additional Material	
	<u>Manufacturer</u> Bobrick	\$375.00
		Delivered
		Furnish Only
	Sales Tax: 6%	\$22.50
	Total:	\$397.50
	<u>Bill of Material</u>	
4	Grab Bar - 42"	
4	Grab Bar - 18"	

- Note:**
- * Underlav Guards by Others.
 - * Large Vanity Mirrors (if required) by Others, due to shipping expense/breakage.
 - * All Anchor Plating and Cut-Outs by Others.
 - * All Soap (Including Pre-Filled Attachable Bottles) not included in quote.
 - * Unloading by Others. Final Distribution and Erection by Tracorp, if Installation is included above.
 - * The above quotation is based on one shipment/installation, unless noted otherwise.
 - * Only Tracorp's standard insurance provided.
 - * Tax is Based on Delivery Address, if Address Changes, a Change in Tax May Apply

Quote Prepared By:
Maria Lutz

****Prices quoted are valid for 30 days, unless such time is extended in writing.**

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

DATE: 05/23/2024

RESOLUTION# 24-147

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent Agenda

**RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR THE NEW
JERSEY DEPARTMENT OF TRANSPORTATION'S FY25 MUNICIPAL AID PROGRAM**

WHEREAS, the New Jersey Department of Transportation has funds available for road projects through its FY25 Municipal Aid Program; and


WHEREAS, this application would provide funding for Phase 7 of the West Allendale Streetscape Project within the Borough of Allendale; and

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

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to submit an electronic grant application identified as MA-2025-W Allendale Ave Streetscape Phase 7-00041 to the New Jersey Department of Transportation on behalf of the Borough of Allendale.

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

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on May 23, 2024.


Linda Louise Cervino, RMC
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 05/23/2024

RESOLUTION# 24-148

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent Agenda

**APPROVAL OF WAIVER OF 2024 COMPOST PERMIT FEE –
ALLENDALE GARDEN CLUB**

WHEREAS, compost permits are available for purchase each year by the residents of the Borough of Allendale for access to and use of the Allendale Compost Facility; and

WHEREAS, the compost permit fee is \$30 for the 2024 season; and

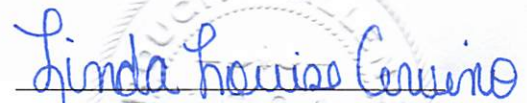
WHEREAS, the Borough of Allendale recognizes the significant contributions that the Allendale Garden Club makes to the community at large through their beautification and maintenance of borough-owned garden areas; and

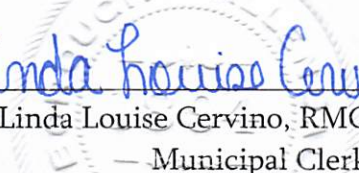
WHEREAS, the Borough wishes to provide a 2024 compost permit, without fee, to the Allendale Garden Club, a quasi-borough entity, for disposal of garden refuse generated from their work at borough-owned garden areas.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body that it does hereby approve the waiver of the 2024 compost permit fee for the Allendale Garden Club, a quasi-borough entity; and

BE IT FURTHER RESOLVED that Eleanor Sorensen, President, be and is hereby authorized as the custodian of 2024 Compost Permit No. 261 on behalf of the Allendale Garden Club, a quasi-borough entity.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on May 23, 2024.


Linda Louise Cervino, RMC
— Municipal Clerk



RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 05/23/2024

RESOLUTION# 24-149

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent Agenda

AUTHORIZATION FOR RIBBON HANGING IN RECOGNITION OF PRIDE MONTH –
JUNE 2024 - DEMOCRATIC COMMITTEE OF ALLENDALE

BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that the Democratic Committee of Allendale has permission to hang ribbons on the lampposts in the downtown area of Allendale during the month of June in recognition of Pride Month.

BE IT FURTHER RESOLVED that a Certificate of Insurance and Hold Harmless Agreement will be sought from the organization.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on May 23, 2024.


Linda Louise Cervino, RMC
Municipal Clerk



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

DATE: 05/23/2024

RESOLUTION# 24-150

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent Agenda

**APPOINTMENT OF BOROUGH PROFESSIONALS
AFFORDABLE HOUSING SPECIAL COUNSEL
SURENIAN, EDWARDS, BUZAK & NOLAN LLC**

WHEREAS, the Borough of Allendale requires the service of professionals for the Affordable Housing Special Counsel effective May 14, 2024 through December 31, 2024; and,

WHEREAS, Surenian, Edwards, Buzak & Nolan, LLC, is duly qualified and available to perform said services; and

WHEREAS, the professionals named herein will be required to execute a contract for the services to be rendered which shall set forth the compensation for such services therein; and,

WHEREAS, in any instance where it is anticipated that the expenditure for each such professional service will exceed the sum of \$17,500 for said calendar year, the named professionals have completed, submitted and filed a Business Entity Certification Disclosure which certifies that the above named persons and/or entities have not made any reportable contributions to any political or candidate committee including (Republicans for Responsible Government, Allendale Republican Club, Allendale Democratic Club, Candidates for Allendale Municipal Government, Bergen County Democratic Organization, Bergen County Republican Organization) in the previous one (1) year, and that the contract will prohibit the Surenian, Edwards, Buzak & Nolan, LLC from making any reportable contributions through the term of the contract.

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 05/23/2024

RESOLUTION# 24-150

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Allendale that a contract for the Borough of Allendale Affordable Housing Special Counsel be awarded to Surenian, Edwards, Buzak & Nolan, LLC, in accordance with their proposal contract dated May 13, 2024.

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

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the determination of value be placed on file with this Resolution.

BE IT FURTHER RESOLVED that the aforesaid appointment was made without competitive bidding under the provisions of N.J.S.A. 40A:11-5(1)(a) which excepts from competitive bidding Professional Services rendered by persons authorized by law to practice a recognized profession and whose practice is regulated by law; and,

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute contract this agreement for the services to be rendered; and,

BE IT FURTHER RESOLVED that the compensation to be paid for the professionals named herein shall not exceed the budget appropriation for such services unless properly ordained in accordance with law; and,

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

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on May 23, 2024.


Linda Louise Cervino, RMC
Municipal Clerk



SURENIAN, EDWARDS, BUZAK & NOLAN LLC

Jeffrey R. Surenian, Esq. ▲
Email - JRS@Surenian.com

Michael J. Edwards, Esq. ►
Email - MJE@Surenian.com

Edward J. Buzak, Esq. ▼
Email - EJB@Surenian.com

Erik C. Nolan, Esq.
Email - EN@Surenian.com

Also admitted:
▲ PA ► NY ■ MA ▼ DC

A Limited Liability Company

Counselors at Law

311 Broadway, Suite A
Point Pleasant Beach, New Jersey 08742

Phone: (732) 612-3100

Fax: (732) 612-3101

www.Surenian.com

—
North Jersey location:
150 River Road, Suite N-4
Montville, NJ 07045
Phone: (973) 335-0600
Fax: (973) 335-1145

Keli L. Gallo, Esq. ►
Email - KLG@Surenian.com

Jacquelin P. Gioioso, Esq.
Email - JPG@Surenian.com

Christine M. Faustini, Esq.
Email - CMF@Surenian.com

Susan L. Crawford, Esq. ▲■
Email - SLC@Surenian.com

Nancy L. Holm, Esq. ▲
Email - NLH@Surenian.com

William E. Olson, Esq.
Email - WEO@Surenian.com

May 13, 2024

VIA ELECTRONIC MAIL

Mayor Amy Wilczynski
Borough of Allendale
500 W Crescent Ave
Allendale, NJ 07401

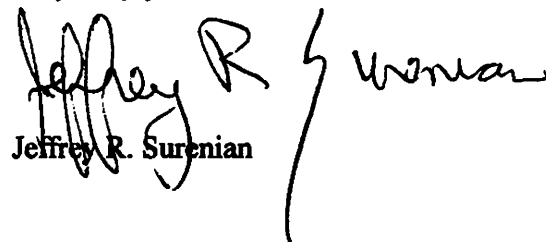
RE: Borough of Allendale Affordable Housing Counsel Contract

Dear Mayor Wilczynski,

It was a pleasure speaking with you and the other Bergen County Mayors on Saturday. I hope I was able to help everyone understand the new Legislation and provide a framework for future action. In accordance with your request, enclosed please find a proposed contract to serve as the Borough's affordable housing counsel.

Should you have any questions, please do not hesitate to contact me. I can be reached on my cell seven days a week and long after normal business hours: 732 267 6740. We look forward to working with you and the Borough.

Very truly yours,


Jeffrey R. Surenian

JRS/pf
Enclosure

PROFESSIONAL SERVICES AGREEMENT

This Agreement is made this 23rd day of May 2024, by and between:

Borough of Allendale, a Municipal Corporation of the State of New Jersey
500 W Crescent Ave
Allendale, NJ 07401

Hereinafter referred to as “**Borough**”

And: **SURENIAN, EDWARDS, BUZAK & NOLAN LLC**
311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

Hereinafter referred to as “**Special Counsel**”, “**Contractor**” or “**Firm**”.

In the event that Surenian, Edwards, Buzak & Nolan LLC is reconstituted, references to “**Special Counsel**”, “**Contractor**” or “**Firm**” shall include references to the new entity.

WITNESSETH:

1. Borough hereby appoints and employs the Firm to assist the Borough and its legal counsel to address its responsibilities with respect to its affordable-housing obligations under New Jersey State laws commonly referred to as “the Mount Laurel doctrine”.

2. The Firm shall bill the Borough at the following rates:

- (a) \$250.00 per hour for Partners
- (b) \$190.00 per hour for Associates
- (c) \$ 90.00 per hour for Paralegals
- (d) For any new hires, the Firm will communicate with the Borough prior to the commencement of any work.

3. Borough shall pay all disbursements incurred by the Firm, such as, but not limited to, black and white photocopying and printing charges (at \$0.30 per page); color photocopying and printing charges (at \$0.50 per page); facsimile charges (at \$1.00 per page); telephone charges;

postage, travel expenses, mileage (at standard IRS rate, plus tolls); video conferencing charges; scanning charges (at \$0.30 per page); research; messenger fees; filing fees; recording fees, etc.

4. Special Counsel shall bill Borough on a monthly basis. In the event that the bills exceed the amount budgeted, Borough shall either make another appropriation or advise Special Counsel to stop work immediately.

5. Borough shall pay all bills within forty-five (45) days from date mailed.

6. As a prerequisite to payment, Special Counsel shall complete and execute vouchers provided by the Borough, which the Firm shall be free to submit with each bill, so that said bill may be paid upon approval.

7. Attached hereto and incorporated herein are:

Enclosures

1. Mandatory Affirmative Action Compliance Notice N.J.S.A. 10:5-31 and N.J.A.C. 17:27;
2. Appendix A Americans with Disabilities Act of 1990 Equal Opportunity for Individuals with Disability; and Mandatory Equal Employment Opportunity Language N.J.S.A. 10:5-31 *et seq.* (P.L. 1975, C. 127) N.J.A.C. 17-27;
3. State of New Jersey Business Registration
4. Certificate; Certificate of Employee Information Report;
5. Workers Compensation and Employers Liability Policy; and
6. Business Entity Disclosure Certification;
7. Disclosure of Investment Activities in Iran
8. Certification of Non-Involvement in Prohibited Activities in Russia or Belarus Pursuant to P.L.2022, c.3

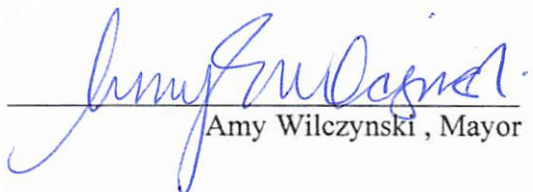
8. Any portion or clause of this Agreement that is deemed unenforceable shall be severed from this Agreement with the surviving portion remaining in full force and effect.

9. The terms of this Agreement shall be in effect from May 14, 2024 to December 31, 2024.

BOROUGH OF ALLENDALE

ATTEST:

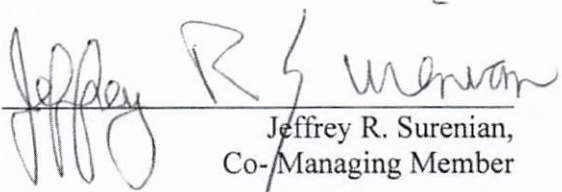

Linda Louise Cerullo

By 
Amy Wilczynski, Mayor

SURENIAN, EDWARDS, BUZAK & NOLAN LLC

WITNESS:


Paul Fiorianti

By: 
Jeffrey R. Surenian,
Co-Managing Member

Date: 5/13/2024

...of the
... ..
... ..

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... ..



... ..

AFFIRMATIVE ACTION COMPLIANCE NOTICE
N.J.S.A. 10:5-31 and N.J.A.C. 17:27

GOODS AND SERVICES CONTRACTS
(INCLUDING PROFESSIONAL SERVICES)

This form is a summary of the successful bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27-1 et seq.

The successful bidder shall submit to the public agency, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

OR

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4;

OR

(c) A photocopy of an Employee Information Report (Form AA302) provided by the Division and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.

The successful vendor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the vendor copy is retained by the vendor.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.1 et seq. and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27-1 et seq.

COMPANY: Surenian, Edwards, Buzak & Nolan LLC

SIGNATURE: 

PRINT NAME: Jeffrey R. Surenian

TITLE: Co-Manager

DATE: 5/13/24

APPENDIX A
AMERICANS WITH DISABILITIES ACT OF 1990
Equal Opportunity for Individuals with Disability

Surenlan, Edwards, Buzak & Nolan LLC

The contractor and the Managing Member of _____, (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. S121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the *owner shall* expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: SURENIAN,EDWARDS, BUZAK & NOLAN LLC

Trade Name:

Address: 311 BROADWAY, SUITE A
POINT PLEASANT BEACH, NJ 08742

Certificate Number: 2409341

Effective Date: December 23, 2019

Date of Issuance: February 07, 2023

For Office Use Only:

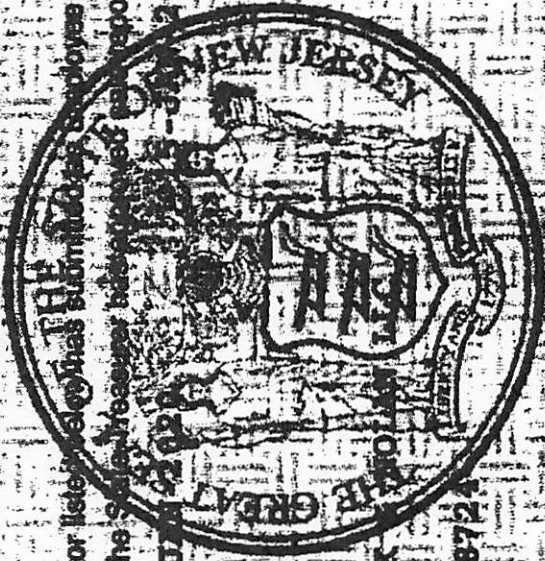
20230207145124647

Certification 62402

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

INITIAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-JUN-2027 to 15-JUN-2027



SURENTHAN, EDWARDS, BUZAK
311 BROADWAY
PT. PLEASANT BE NJ 08724

Elizabeth Maher Wuod
ELIZABETH MAHER WUOD
State Treasurer



SUREEDW-01

CSAUNDERS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/18/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Coe-Brooke Insurance Agency, Inc. 2805 Bridge Ave. Point Pleasant, NJ 08742	CONTACT NAME:		
	PHONE (A/C, No, Ext): (732) 899-6800	FAX (A/C, No):	
INSURED Surenlan, Edwards, Buzak & Nolan LLC 311 Broadway Point Pleasant Beach, NJ 08742	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Fitchburg Mutual Insurance Co.		13943
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
		INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			V0650148A	5/1/2023	5/1/2024	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (EA occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			V0650148A	5/1/2023	5/1/2024	COMBINED SINGLE LIMIT (EA accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Sample Only

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
3/31/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER USI Affinity 14 Cliffwood Ave, Suite 310 Matawan, NJ 07747		CONTACT NAME: PHONE (A/C No. Ext): FAX (A/C No.): E-MAIL: ADDRESS:																						
INSURED Surenian, Edwards, Buzak & Nolan LLC 311 Broadway Suite A Point Pleasant Beach NJ 08742		<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A:</td> <td>HANOVER INSURANCE GROUP</td> <td></td> </tr> <tr> <td>INSURER B:</td> <td></td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	HANOVER INSURANCE GROUP		INSURER B:			INSURER C:			INSURER D:			INSURER E:			INSURER F:		
INSURER(S) AFFORDING COVERAGE		NAIC #																						
INSURER A:	HANOVER INSURANCE GROUP																							
INSURER B:																								
INSURER C:																								
INSURER D:																								
INSURER E:																								
INSURER F:																								

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSUR LTR	TYPE OF INSURANCE	ADDITIONAL INSURER	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPROP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			WC STATUTORY LIMITS E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Lawyers Professional Liability		XXXXXX8772	05/1/2023	05/1/2024	Each Claim \$ 1,000,000 Aggregate \$ 1,000,000 Deductible \$ 5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

This firm is a 10 attorney firm organized by LLC

CERTIFICATE HOLDER

CANCELLATION

	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/21/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Automatic Data Processing Insurance Agency, Inc.		CONTACT NAME: Automatic Data Processing Insurance Agency, Inc.	
		PHONE (A/C, No. Ext): 1-800-524-7024	FAX (A/C, No.):
		ADDRESS:	
1 Adp Boulevard Roseland NJ 07068		INSURER(S) AFFORDING COVERAGE INSURER A: Sentinel Insurance Company, LTD.	NAIC # 11000
INSURED Surelian Edwards Buzak & Nolan, LLC		INSURER B:	
		INSURER C:	
311 Broadway		INSURER D:	
		INSURER E:	
Point Pleasant Beach NJ 08742		INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 3078166

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	76WEGAX4UE1	06/17/2023	06/17/2024 <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

Insured Copy 311 Broadway Suite A Point Pleasant Beach NJ 08742	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---

© 1988-2016 ACORD CORPORATION. All rights reserved.

BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant To N.J.S.A. 19:44A-20.8
Surenian, Edwards, Buzak & Nolan LLC

Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the Surenian, Edwards, Buzak & Nolan LLC has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding January 1, 2024 to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the Borough of Allendale as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

Part II – Ownership Disclosure Certification

☒ I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

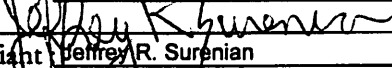
☐ Partnership ☐ Corporation ☐ Sole Proprietorship ☐ Subchapter S Corporation
☐ Limited Partnership ☒ Limited Liability Corporation ☐ Limited Liability Partnership

Name of Stock or Shareholder	Home Address
Jeffrey R. Surenian	1206 Rue Ave., Point Pleasant, NJ 08742
Erik C. Nolan	5 Alyssa Rose Ln., New Egypt, NJ 08533
Michael J. Edwards	110A Randall Ave., Point Pleasant Beach , NJ 08742

Part 3 – Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.


Name of Business Entity: Surenian, Edwards, Buzak & Nolan LLC

Signature of Affiant:  Title: Co-Manager
Printed Name of Affiant: Jeffrey R. Surenian Date: 5/13/24

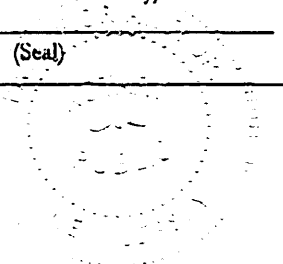
Subscribed and sworn before me this 13 day of May, 2024

My Commission expires:

PAUL FIORIANTI JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES JANUARY 21, 2027


(Witnessed or attested by)

(Seal)





DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN FORM

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY - DIVISION OF PURCHASE AND PROPERTY
33 WEST STATE STREET, P.O. BOX 230 TRENTON, NEW JERSEY 08625-0230

BID SOLICITATION # AND TITLE:

Special Counsel

VENDOR NAME: Surenian, Edwards, Buzak & Nolan LLC

Pursuant to N.J.S.A. 52:32-57, et seq. (P.L. 2012, c.25 and P.L. 2021, c.4) any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must certify that neither the person nor entity, nor any of its parents, subsidiaries, or affiliates, is identified on the New Jersey Department of the Treasury's Chapter 25 List as a person or entity engaged in investment activities in Iran. The Chapter 25 list is found on the Division's website at <https://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>. Vendors/Bidders must review this list prior to completing the below certification. If the Director of the Division of Purchase and Property finds a person or entity to be in violation of the law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CHECK THE APPROPRIATE BOX



I certify, pursuant to N.J.S.A. 52:32-57, et seq. (P.L. 2012, c.25 and P.L. 2021, c.4), that neither the Vendor/Bidder listed above nor any of its parents, subsidiaries, or affiliates is listed on the New Jersey Department of the Treasury's Chapter 25 List of entities determined to be engaged in prohibited activities in Iran.

OR



I am unable to certify as above because the Vendor/Bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the New Jersey Department of the Treasury's Chapter 25 List. I will provide a detailed, accurate and precise description of the activities of the Vendor/Bidder, or one of its parents, subsidiaries or affiliates, has engaged in regarding investment activities in Iran by completing the information requested below.

Entity Engaged in Investment Activities
Relationship to Vendor/ Bidder
Description of Activities

Duration of Engagement
Anticipated Cessation Date

*Attach Additional Sheets If Necessary.

CERTIFICATION

I, the undersigned, certify that I am authorized to execute this certification on behalf of the Vendor, that the foregoing information and any attachments hereto, to the best of my knowledge are true and complete. I acknowledge that the State of New Jersey is relying on the information contained herein, and that the Vendor is under a continuing obligation from the date of this certification through the completion of any contract(s) with the State to notify the State in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification. If I do so, I may be subject to criminal prosecution under the law, and it will constitute a material breach of my contract(s) with the State, permitting the State to declare any contract(s) resulting from this certification void and unenforceable.

Signature

Jeffrey R. Surenian
Jeffrey R. Surenian, Co-Manager

Print Name and Title

5/13/24
Date



**CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES
IN RUSSIA OR BELARUS PURSUANT TO P.L.2022, c.3**

CONTRACT / BID SOLICITATION TITLE Special Counsel

CONTRACT / BID SOLICITATION No. _____

CHECK THE APPROPRIATE BOX



I, the undersigned, am authorized by the person or entity seeking to enter into or renew the contract identified above, to certify that the Vendor/Bidder is not engaged in prohibited activities in Russia or Belarus as such term is defined in P.L.2022, c.3,¹ section 1.e, except as permitted by federal law.

I understand that if this statement is willfully false, I may be subject to penalty, as set forth in P.L.2022, c.3, section 1.d.

OR



I, the undersigned am unable to certify above because the person or entity seeking to enter into or renew the contract identified above, or one of its parents, subsidiaries, or affiliates may have engaged in prohibited activities in Russia or Belarus. A detailed, accurate and precise description of the activities is provided below.

Failure to provide such description will result in the Quote being rendered as non-responsive, and the Department/Division will not be permitted to contract with such person or entity, and if a Quote is accepted or contract is entered into without delivery of the certification, appropriate penalties, fines and/or sanctions will be assessed as provided by law.

Description of Prohibited Activity

Attach Additional Sheets if Necessary.

If you certify that the bidder is engaged in activities prohibited by P.L. 2022, c. 3, the bidder shall have 90 days to cease engaging in any prohibited activities and on or before the 90th day after this certification, shall provide an updated certification. If the bidder does not provide the updated certification or at that time cannot certify on behalf of the entity that it is not engaged in prohibited activities, the State shall not award the business entity any contracts, renew any contracts, and shall be required to terminate any contract(s) the business entity holds with the State that were issued on or after the effective date of P.L. 2022, c. 3.



Signature of Authorized Representative

5/13/24

Date

Jeffrey R. Surenian, Co-Manager

Print Name and Title of Authorized Representative

Surenian, Edwards, Buzak & Nolan LLC

Vendor Name

¹ Engaged in prohibited activities in Russia or Belarus" means (1) companies in which the Government of Russia or Belarus has any direct equity share; (2) having any business operations commencing after the effective date of this act that involve contracts with or the provision of goods or services to the Government of Russia or Belarus; (3) being headquartered in Russia or having its principal place of business in Russia or Belarus, or (4) supporting, assisting or facilitating the Government of Russia or Belarus in their campaigns to invade the sovereign country of Ukraine, either through in-kind support or for profit.

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 05/23/2024

RESOLUTION# 24-151

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent Agenda

APPROVAL OF MAY 23, 2024 LIST OF BILLS

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that it hereby approves the Bill List dated May 23, 2024 in the amounts of:

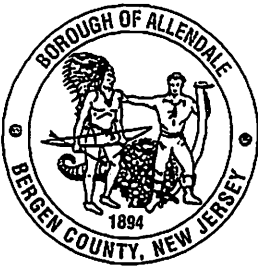
Bill List Numbers	May 23, 2024
Current Fund	\$ 2,573,465.22
Payroll Account	170,828.13
General Capital	48,614.50
Animal Fund	
Grant Fund	
COAH/Housing Trust	
Improvement & Beautification	102.63
Unemployment Fund	
Trust Fund	35,498.94
Water Operating	
Water Capital	
<hr/>	
Total	\$ 2,828,509.42

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on May 23, 2024.


Linda Louise Gervino, RMC
Municipal Clerk



Bill List Numbers		May 23, 2024
Current Fund	\$	2,573,465.22
Payroll Account		170,828.13
General Capital		48,614.50
Animal Fund		
Grant Fund		
COAH/Housing Trust		
Improvement & Beautification		102.63
Unemployment Fund		
Trust Fund		35,498.94
Water Operating		
Water Capital		
<hr/>		
Total	\$	2,828,509.42



THE BOROUGH OF ALLENDALE

N E W J E R S E Y

500 WEST CRESCENT AVENUE, ALLENDALE, NJ 07401

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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 May 23, 2024

Alison Altano

Alison Altano
Chief Financial Officer

BILL LIST For MAY 23, 2024

PAYROLL ACCOUNT	\$	170,828.13
<hr/>		
<u>Borough of Allendale Payroll Fund, Bank Transfer 5/15/2024</u>	\$	170,828.13
Salaries and Wages	\$	158,963.20
FICA	\$	11,606.11
DCRP	\$	258.82
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TOTAL	\$	170,828.13
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Bill List By Budget Account

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P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
Format: Condensed Held: Y Aprv: N Rcvd: Y
Range: 3-First to 4-ZZ-ZZ-ZZZ-ZZZ Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
Vendors: All
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
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Department: FINANCIAL AUDIT

3-01-20-135-028	Financial Audit					
L0176	LERCH, VINCI & BLISS, LLP	24-00691	ANNUAL AUDIT 12/31/2023	10,000.00	0.00	
Department Total: FINANCIAL AUDIT				10,000.00		
CAFR Total:				10,000.00		

Department: POLICE

3-01-25-240-058	Equipment Purchases					
S0027	STATE LINE FIRE & SAFETY INC.	24-00741	Various FD Equipment Purchases	138.90	0.00	
3-01-25-240-061	Information Technology					
A0193	LEXIS NEXIS RISK SOLUTIONS	24-00731	December 2023 Min Commitment	200.00	0.00	
Department Total: POLICE				338.90		

Department: EMERGENCY MGMT SERVICES

3-01-25-252-141	Drill					
E0060	EAST COAST EMERGENCY	23-01985	School Radio Charger Holder	67.60	0.00	
Department Total: EMERGENCY MGMT SERVICES				67.60		
CAFR Total:				406.50		
Fund Total:				10,406.50		
Year Total:				10,406.50		

Department: ADMINISTRATION

4-01-20-100-036	Supplies					
S0075	STAPLES ADVANTAGE	24-00646	supplies	108.19	0.00	
A0385	AMAZON CAPITAL SERVICES	24-00697	Snacks and Notary Supplies	91.64	0.00	
				199.83		
4-01-20-100-042	Dues/Memberships/Subscriptions					
O0061	OPTIMUM	24-00680	CABLE PD/BORO/101 NEW ST	333.27	0.00	
4-01-20-100-063	Miscellaneous					
B0349	BRUNO ASSOCIATES, INC.	24-00753	GRANT WRITING SVCS MAY 2024	2,291.66	0.00	
R0050	RAMSEY, BOROUGH OF	24-00757	Water Utility Property Taxes	2,331.86	0.00	
				4,623.52		
Department Total: ADMINISTRATION				5,156.62		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MAYOR & COUNCIL						
4-01-20-110-042 00061 OPTIMUM	Dues/Subscriptions/Memberships	24-00709	DPW INTERNET 5/8-6/7	280.00	0.00	
Department Total: MAYOR & COUNCIL				280.00		
Department: MUNICIPAL CLERK						
4-01-20-120-021 G0280 GANNETT NY-NJ	Advertising LOCALIQ	24-00754	ADVERTISING APRIL 2024	1,222.88	0.00	
4-01-20-120-036 A0385 AMAZON CAPITAL	Supplies SERVICES	24-00697	Snacks and Notary Supplies	71.91	0.00	
4-01-20-120-063 G0253 GOVPILOT, LLC	Miscellaneous	24-00690	Annual Subscr 2024 Balance	14,267.50	0.00	
Department Total: MUNICIPAL CLERK				15,562.29		
Department: FINANCE						
4-01-20-130-063 A0385 AMAZON CAPITAL	Miscellaneous SERVICES	24-00618	CHAIRS FOR CFO OFFICE	59.69	0.00	
4-01-20-130-098 I0092 INFINISOURCE, INC.	Payroll Charges	24-00706	BI-WEEKLY PAYROLL 5/17/24	301.86	0.00	
Department Total: FINANCE				361.55		
Department: LEGAL SERVICES						
4-01-20-155-063 H1074 HUNTINGTON BAILEY LLP	Miscellaneous	24-00688	TAX APPEAL ATTY MARCH 2024	1,941.00	0.00	
4-01-20-155-181 W0170 WISS & BOUREGY, P.C.	Labor Attorney	24-00692	PROFESSIONAL SVCS APRIL 2024	1,475.00	0.00	
4-01-20-155-184 W0170 WISS & BOUREGY, P.C.	Borough Attorney	24-00684	ANNUAL RETAINER 2ND QTR 2024	18,750.00	0.00	
W0170 WISS & BOUREGY, P.C.		24-00692	PROFESSIONAL SVCS APRIL 2024	4,800.00	0.00	
				23,550.00		
Department Total: LEGAL SERVICES				26,966.00		
CAFR Total:				48,326.46		
Department: CONSTRUCTION CODE/BUILDING DEPT.						
4-01-22-195-043 H0208 HACKETT, ANTHONY	Car/Clothing Allowance	24-00758	REIMBURSE CONFERENCE EXPENSES	216.68	0.00	
4-01-22-195-063 G0253 GOVPILOT, LLC	Miscellaneous	24-00690	Annual Subscr 2024 Balance	7,682.50	0.00	

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Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-22-195-063	Miscellaneous		Continued			
H0208	HACKETT, ANTHONY	24-00758	REIMBURSE CONFERENCE EXPENSES	281.64	0.00	
				7,964.14		
	Department Total:		CONSTRUCTION CODE/BUILDING DEPT.	8,180.82		
	CAFR Total:			8,180.82		
Department: GROUP INSURANCE						
4-01-23-220-228	Dental					
G0276	GENTE	24-00685	DENTAL COBRA ADMIN FEE APR 24	50.00	0.00	
D0188	DELTA DENTAL OF NEW JERSEY INC	24-00694	DENTAL BILLS JUNE 2024	3,190.08	0.00	
				3,240.08		
4-01-23-220-231	Health Benefits - Reimbursements					
S0229	SHANLEY, BARBARA	24-00520	REIMBURSE HEALTH INS MAR 2024	510.00	0.00	
	Department Total:		GROUP INSURANCE	3,750.08		
	CAFR Total:			3,750.08		
Department: POLICE						
4-01-25-240-036	Supplies					
S0075	STAPLES ADVANTAGE	24-00711	Office supplies	36.27	0.00	
R0266	RUTAN POLY INDUSTRIES, INC.	24-00719	Evidence Bags	135.00	0.00	
A0385	AMAZON CAPITAL SERVICES	24-00749	Firearm & office supplies	123.95	0.00	
				295.22		
4-01-25-240-044	Education/Training					
L0189	LEXIPOL, LLC	24-00721	Online Training Program	3,255.96	0.00	
W0084	WALDWICK, BOROUGH OF	24-00723	Range Fee 2024	7,052.00	0.00	
C0180	CAESARS ATLANTIC CITY	24-00730	Lodging-Training Conference	438.00	0.00	
				10,745.96		
4-01-25-240-052	Equipment Maintenance					
A0340	A T & T MOBILITY	24-00732	Service Costs for Devices	1,624.76	0.00	
F0215	454 MECHANICAL LLC	24-00747	Assist Trane with Programming	1,216.19	0.00	
				2,840.95		
4-01-25-240-058	Equipment Purchases					
A0154	AAA EMERGENCY SUPPLY CO, INC	24-00720	Flares for Police Vehicles	1,250.00	0.00	
4-01-25-240-061	Information Technology					
C0271	COBAN COMPUTER SOLUTIONS, LLC	24-00728	IT Services 01/2024-04/2024	15,211.00	0.00	
A0193	LEXIS NEXIS RISK SOLUTIONS	24-00731	December 2023 Min Commitment	400.00	0.00	
				15,611.00		
4-01-25-240-102	Vehicle Repairs					
W0033	WALDWICK AUTO SERVICE CENTER	24-00727	Various Fleet Repairs	8,753.74	0.00	
J0009	J & J AUTO MAINTENANCE	24-00742	Repairs to Car 217	524.99	0.00	
U0037	URBAN AUTO SPA II	24-00743	Oil Change and Car Washes	138.14	0.00	
R0234	ROCKLAND CHRYSLER JEEP DODGE	24-00744	Remove Equip- Warranty Repair	975.00	0.00	

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Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-25-240-102 A0240	Vehicle Repairs ALL POINTS TOWING	24-00745	Continued Tow Charge Police Car 204	<u>150.00</u> 10,541.87	0.00	
4-01-25-240-103 E0117	Communication Components ESS INC	24-00315	FCC License Renewals	225.00	0.00	
4-01-25-240-120 N0021	Police Accreditation N.J. STATE ASSOC OF CHIEFS OF	24-00722	Accreditation Program Fee 2024	1,334.00	0.00	
4-01-25-240-121 M0371	Purchase of Police Car MUNICIPAL CAPITAL FINANCE	24-00726	Payment 2021 Dodge Charger	8,584.48	0.00	
Department Total: POLICE				51,428.48		
Department: FIRE						
4-01-25-255-043 A0027	Clothing ALLENDALE VOLUNTEER FIREMENS	24-00752	2023 Clothing Allowance	1,458.00	0.00	
4-01-25-255-053 S0027	Equipment Maintenance STATE LINE FIRE & SAFETY INC.	24-00741	Various FD Equipment Purchases	45.00	0.00	
4-01-25-255-058 S0027	Equipment Purchases STATE LINE FIRE & SAFETY INC.	24-00741	Various FD Equipment Purchases	253.50	0.00	
4-01-25-255-102 U0037 B0388	Vehicle Repairs URBAN AUTO SPA II BLAZE EMERGENCY EQUIP CO LLC	24-00736 24-00740	Cash washes and Oil Change Minor Repairs to Apparatus	<u>102.09</u> <u>1,799.85</u> 1,901.94	0.00 0.00	
4-01-25-255-146 E0117 H1087 A0385	Miscellaneous ESS INC HM COMPANY LLC AMAZON CAPITAL SERVICES	24-00315 24-00693 24-00716	FCC License Renewals FIREHOUSE ADA BATHROOM Batteries for Security Cams	<u>225.00</u> <u>2,303.04</u> <u>52.47</u> 2,580.51	0.00 0.00 0.00	C
4-01-25-255-192 N0031	Cell Phone VERIZON WIRELESS	24-00737	Monthly wireless Charges	401.04	0.00	
4-01-25-255-193 O0061	Cable/Internet OPTIMUM	24-00739	Firehouse Internet Mar Apr '24	312.04	0.00	
Department Total: FIRE				6,952.03		
Department: CERT						
4-01-25-257-063 A0357	Miscellaneous ALLENDALE CERT, INC.	24-00701	2024 ANNUAL APPROPRIATION	500.00	0.00	
Department Total: CERT				500.00		

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Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: FIRE OFFICIAL						
4-01-25-265-042	Dues/Subscriptions/Memberships					
B0049	BERGEN COUNTY FIRE PREV ASSOC	24-00715	Annual Membership Dues	200.00	0.00	
	Department Total: FIRE OFFICIAL			200.00		
	CAFR Total:			59,080.51		
Department: STREETS & ROADS						
4-01-26-290-101	Equipment Repairs					
A0404	AUTO SPORT	24-00712	05/01/24 VEHICLE REPAIR	586.00	0.00	
4-01-26-290-102	Vehicle Repairs					
J0106	JERSEY TARPS LLC	24-00623	04/22/24 REPLACEMENT TARP	385.00	0.00	
	Department Total: STREETS & ROADS			971.00		
Department: MUNICIPAL RECYCLING						
4-01-26-306-029	Scavenger					
R0254	ROCKLAND COUNTY SOLID WASTE	24-00748	APRIL 2024- RECYCLING/DISPOSAL	782.82	0.00	
	Department Total: MUNICIPAL RECYCLING			782.82		
Department: BUILDINGS & GROUNDS						
4-01-26-310-029	Custodial Services					
C0544	CLEANING SVCS OF HUDSON VALLEY	24-00717	CLEANING SERVICE APRIL 2024	2,533.00	0.00	
4-01-26-310-063	Miscellaneous					
J0044	JAN FENCE	24-00277	2/14/24 FENCE REPAIR BEHIND PD	1,385.00	0.00	
P0252	PROSHRED SECURITY	24-00686	SHREDDING AT BORO HALL 4/2/24	54.00	0.00	
				1,439.00		
	Department Total: BUILDINGS & GROUNDS			3,972.00		
	CAFR Total:			5,725.82		
Department: BOARD OF HEALTH						
4-01-27-330-027	Professionals					
N0244	NW BERGEN REGIONAL HEALTH COMM	24-00689	REGISTRAR SVC JUNE 2024	624.24	0.00	
	Department Total: BOARD OF HEALTH			624.24		
	CAFR Total:			624.24		
Department: PARKS						
4-01-28-370-063	Miscellaneous					
B0394	BRANCH TO BRANCH TREE SERVICE	24-00746	04/26/24 TREE WORK-REC PARK	2,090.00	0.00	

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Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-28-370-166	Landscape Supplies					
H0188	HIGH MOUNTAIN LANDSCAPING, INC	24-00733	APRIL 2024 LAWN MAINTENANCE	1,444.00	0.00	
	Department Total: PARKS			3,534.00		
Department: CRESTWOOD						
4-01-28-371-026	Equipment Maintenance/Repairs					
B0259	BOB'S CUSTOM DOCKS, INC	24-00734	SPRING 2024 DOCK INSTALLATION	900.00	0.00	
4-01-28-371-031	Chemical & Testing					
N0193	NEOZYME INTERNATIONAL, INC	24-00714	05/02/24 Crestwood Lk-Chemical	7,430.94	0.00	
4-01-28-371-036	Supplies					
M0368	MEDCO SUPPLY COMPANY	24-00519	CRESTWOOD LAKE SUPPLIES	221.89	0.00	
E0092	E LIFEGUARD, INC	24-00529	CRESTWOOD LAKE SUPPLIES	1,577.15	0.00	
E0092	E LIFEGUARD, INC	24-00592		498.13	0.00	
L0182	LESLIES SWIMMING POOL SUPPLIES	24-00750	05/10/24 SWIMMING LANES	85.32	0.00	
				<u>2,382.49</u>		
4-01-28-371-058	Equipment Purchases					
A0321	ACCESSREC LLC	24-00713	05/03/24CRESTWOOD-MOBILE MATS	619.00	0.00	
4-01-28-371-168	Sand					
B0216	BRAEN SUPPLY	24-00419	2024 CRESTWOOD LAKE SAND	6,045.20	0.00	
	Department Total: CRESTWOOD			17,377.63		
Department: SENIOR CITIZEN ACTIVITIES						
4-01-28-372-063	Miscellaneous					
C0543	CAMILA TOURS & TRAVEL LLC	24-00756	BALANCE DUE 5/22/24 TRIP	1,032.50	0.00	
	Department Total: SENIOR CITIZEN ACTIVITIES			1,032.50		
	CAFR Total:			21,944.13		
Department: TELEPHONES						
4-01-31-440-190	Telephone					
V0090	VERIZON	24-00681	FIOS INTERNET BORO 5/4-6/3	149.00	0.00	
A0381	AXIA TECHNOLOGY PARTNERS LLC	24-00682	PHONES BORO/LIBRARY 5/1-31/24	2,749.21	0.00	
M0278	METROPOLITAN TELECOMMUNICATION	24-00683	LONG DIST CHGS 5/8-6/7	94.23	0.00	
N0009	VERIZON	24-00708	BORO ELEVATOR PHONE 5/8-6/7	36.18	0.00	
N0009	VERIZON	24-00759	PHONE LINES FD/PD 5/16-6/15	1,700.86	0.00	
N0009	VERIZON	24-00761	ELEVATOR PHONE PD 5/12-6/11	41.18	0.00	
				<u>4,770.66</u>		
	Department Total: TELEPHONES			4,770.66		
	CAFR Total:			4,770.66		

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Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: CAPITAL IMPROVEMENT FUND						
4-01-44-900-001 B0028	CAPITAL IMPROVEMENT FUND BOROUGH OF ALLENDALE	24-00700	CAPITAL IMPROVMENT FUND	1,000,000.00	0.00	
Department Total: CAPITAL IMPROVEMENT FUND				1,000,000.00		
CAFR Total:				1,000,000.00		
Department: LOCAL SCHOOL TAX PAYABLE						
4-01-55-604-000 A0021	LOCAL SCHOOL TAX PAYABLE ALLENDALE BOARD OF EDUCATION	24-00695	GF TAX LEVY - MAY 2024	1,410,656.00	0.00	
Department Total: LOCAL SCHOOL TAX PAYABLE				1,410,656.00		
CAFR Total:				1,410,656.00		
Fund Total:				2,563,058.72		
Year Total:				2,563,058.72		
Department: ORDINANCE 21-11						
C-04-55-932-401 S0027	Turnout Gear STATE LINE FIRE & SAFETY INC.	24-00741	Various FD Equipment Purchases	3,392.00	0.00	
Department Total: ORDINANCE 21-11				3,392.00		
Department: ORDINANCE22-07						
C-04-55-933-601 M0311	Turnout Gear/Personal Protective Gear MUNICIPAL EMERGENCY SERVICES,	23-01989	Firefighter Turnout Gear	7,762.31	0.00	
C-04-55-933-652 S0027	Fire Suppression Equipment STATE LINE FIRE & SAFETY INC.	24-00443	Multi-Gas Meter	785.00	0.00	
C-04-55-933-654 M0311	Rescue & Safety Equipment MUNICIPAL EMERGENCY SERVICES,	23-01989	Firefighter Turnout Gear	846.71	0.00	
Department Total: ORDINANCE22-07				9,394.02		
Department: ORDINANCE 23-09						
C-04-55-934-201 F0215	HVAC Repairs / Replacement Chairs 454 MECHANICAL LLC	24-00747	Assist Trane with Programming	207.66	0.00	
C-04-55-934-202 F0215	Replacement UPS 454 MECHANICAL LLC	24-00747	Assist Trane with Programming	959.65	0.00	
C-04-55-934-401 M0311	Turnout Gear MUNICIPAL EMERGENCY SERVICES,	23-01989	Firefighter Turnout Gear	18,333.33	0.00	
C-04-55-934-501 H1087	Handicap Accessible Bathroom HM COMPANY LLC	24-00693	FIREHOUSE ADA BATHROOM	194.33	0.00	C

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Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
C-04-55-934-902 A0385	Council Chamber Upgrades AMAZON CAPITAL SERVICES	24-00679	COUNCIL CHAMBERS CLOCK	58.42	0.00	
Department Total: ORDINANCE 23-09				19,753.39		
Department: ORDINANCE 24-02						
C-04-55-936-101 H1087	Handicap Acc Bathroom - Addit'l Funding HM COMPANY LLC	24-00693	FIREHOUSE ADA BATHROOM	16,075.09	0.00	C
Department Total: ORDINANCE 24-02				16,075.09		
CAFR Total:				48,614.50		
Fund Total:				48,614.50		
Year Total:				48,614.50		
Fund: IMPROVEMENT & BEAUTIFICATION						
Department: NON BUDGET EXPENDITURES						
I-23-55-940-009 P0263	Crestwood Lake Donations POGGI, TIERNEY	24-00755	REIMB CRESTWOOD FAMILY NIGHT	102.63	0.00	
Department Total: NON BUDGET EXPENDITURES				102.63		
CAFR Total:				102.63		
Fund Total: IMPROVEMENT & BEAUTIFICATION				102.63		
Year Total:				102.63		
Fund: TRUST FUND						
Department: NON BUDGET EXPENDITURES						
T-14-55-920-017 I0090	Recycling Trust Expenditures IMPRESSIVE PRINTING, INC.	24-00705	RECYCLING TRUST NEWSLETTERS	88.94	0.00	
Department Total: NON BUDGET EXPENDITURES				88.94		
CAFR Total:				88.94		
Fund Total: TRUST FUND				88.94		
Year Total:				88.94		
Total Charged Lines: 136				Total List Amount: 2,622,271.29	Total Void Amount: 0.00	

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	3-01	10,406.50	0.00	10,406.50	0.00	0.00	10,406.50
	4-01	2,563,058.72	0.00	2,563,058.72	0.00	0.00	2,563,058.72
	C-04	48,614.50	0.00	48,614.50	0.00	0.00	48,614.50
IMPROVEMENT & BEA I-23		102.63	0.00	102.63	0.00	0.00	102.63
TRUST FUND	T-14	88.94	0.00	88.94	0.00	0.00	88.94
Total Of All Funds:		2,622,271.29	0.00	2,622,271.29	0.00	0.00	2,622,271.29

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Borough of Allendale
Bill List By Project Id

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

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

Project Id	Description				First	Rcvd	Chk/Voice
PO #	Item Vendor	Description	Amount	Stat/Chk	Enc Date	Date	Date
100ELBRO	ENGINEERING ESCROW						
24-00666	2 C0547 CAFIERO, YOLANDA	Refund Engineering Escrow	488.00	R	05/06/24	05/16/24	
	Account Total:		488.00				
100ELBROO	SOIL MOVEMENT ESCROW						
24-00666	3 C0547 CAFIERO, YOLANDA	Refund Soil Movement Escrow	260.75	R	05/06/24	05/16/24	
	Account Total:		260.75				
100ELBROOK	LAND USE BOARD ESCROW						
24-00666	1 C0547 CAFIERO, YOLANDA	100 Elbrook Drive	55.75	R	05/06/24	05/16/24	
	Account Total:		55.75				
100ELBROPG	PERFORMANCE GUARANTY						
24-00666	4 C0547 CAFIERO, YOLANDA	Refund Performance Guarantee	1,760.00	R	05/06/24	05/16/24	
	Account Total:		1,760.00				
140MALLIN2	STREET OPENING						
24-00670	1 S0398 SZYMCAK, MARK & SABRINA	REFUND STREET OPENING ESCROW	1,000.00	R	05/07/24	05/21/24	
	Account Total:		1,000.00				
140MALLINS	SOIL/PLOT PLAN						
24-00670	2 S0398 SZYMCAK, MARK & SABRINA	REFUND SOIL MOVEMENT ESCROW	17.50	R	05/08/24	05/21/24	
	Account Total:		17.50				

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Borough of Allendale
Bill List By Project Id

Project Id PO #	Description Item Vendor	Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Voice Date
146PARKAVE 24-00675	SOIL MOVEMENT ESCROW 1 P0275 POKOJ, DARIUS	REFUND SOIL MOVEMENT ESCROW	269.00	R	05/08/24	05/16/24	
	Account Total:		269.00				
146PARKPB 24-00675	PERFORMANCE BOND 2 P0275 POKOJ, DARIUS	REFUND PERFORMANCE BOND	4,032.00	R	05/08/24	05/16/24	
	Account Total:		4,032.00				
146PARKPG 24-00675	LANDSCAPING PERFORMANCE BOND 3 P0275 POKOJ, DARIUS	REFUND LANDSCAPING BOND	3,000.00	R	05/08/24	05/16/24	
	Account Total:		3,000.00				
19VALLEY 24-00676	LAND USE BOARD ESCROW/SOIL 1 T0255 TJG OF ROCKLAND LLC	REFUND LUB ESCROW - 19 valley	80.00	R	05/08/24	05/16/24	
	Account Total:		80.00				
1PEARL 24-00671	STREET OPENING ESCROW 1 M0400 MATRIX DESIGN GROUP INC	REFUND ESCROW - 1 Pearl Court	1,000.00	R	05/07/24	05/16/24	
	Account Total:		1,000.00				
20COMMERC 24-00698	LAND USE BOARD ESCROW 2 C0326 CONTROL ASSOCIATES, INC.	REFUND LAND USE BOARD ESCROW	62.50	R	05/15/24	05/16/24	
	Account Total:		62.50				
20COMMERCE 24-00698	MAJOR SITE PLAN ESCROW 1 C0326 CONTROL ASSOCIATES, INC.	REFUND SITE PLAN ESCROW	2,895.00	R	05/15/24	05/16/24	
	Account Total:		2,895.00				
20STONEFEN 24-00595	2023 LAND USE BOARD ESCROW 1 D0205 DEPINTO, GUISEPPE	REFUND LAND USE BOARD ESCROW	201.00	R	04/23/24	05/16/24	
	Account Total:		201.00				

May 21, 2024
10:27 AM

Borough of Allendale
Bill List By Project Id

Project Id PO #	Description Item Vendor	Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Voice Date
22MAPLES 24-00356	SOIL MOVEMENT ESCROW 1 D0204 DIDIO, THOMAS	REFUND SOIL MOVEMENT ESCROW	1,818.50	R	03/14/24	05/21/24	
	Account Total:		1,818.50				
24SHERI 24-00699	Stormwater Diversion Escrow 1 A0405 AMERICAN A1 WATERPROOFING	REFUND STORMWATER ESCROWS	250.00	R	05/15/24	05/16/24	
	Account Total:		250.00				
25VREELAND 24-00604	LAND USE BOARD ESCROW 1 P0230 PAPAROZZI, FRANK	REFUND LUB ESCROW 25 Vreeland	172.50	R	04/24/24	05/16/24	
	Account Total:		172.50				
28SCOTT 24-00610	LAND USE ESCROW 1 G0207 GILL, LAURA	REFUND LUB ESCROW	100.00	R	04/25/24	05/16/24	
	Account Total:		100.00				
301WCRESCE 24-00674	VACANT PROPERTY ESCROW 1 B0392 BRON, INC.	REFUND ESCROW - 301 W Crescent	1,000.00	R	05/07/24	05/16/24	
	Account Total:		1,000.00				
37CARTERE 24-00669	LAND USE BOARD ESCROW 1 R0267 RAVAN CONSTRUCTION LLC	REFUND LAND USE BOARD ESCROW	127.75	R	05/07/24	05/16/24	
	Account Total:		127.75				
3PEARL 24-00668	LUB ESCROW 1 W0240 WAB US CORP	REFUND LAND USE BOARD ESCROW	3,968.75	R	05/07/24	05/16/24	
	Account Total:		3,968.75				
3PEARLLUB 24-00677	LAND USE BOARD ESCROW 3 W0199 WELLS, JAWORSKI & LIEBMAN, LLP,	REFUND LAND USE BOARD ESCROW	1,740.50	R	05/09/24	05/16/24	
	Account Total:		1,740.50				

May 21, 2024
10:27 AM

Borough of Allendale
Bill List By Project Id

Project Id PO #	Description Item Vendor	Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Voice Date
40BOROLIN 24-00678	LAND USE BD ESCROW VARIANCE 1 A0308 ALLENDALE CORPORATE CENTER LLC	REFUND LAND USE BOARD ESCROW	125.00	R	05/09/24	05/16/24	
Account Total:			125.00				
40BOROLINE 24-00677	LAND USE BD ESCROW SITE PLAN 2 W0199 WELLS, JAWORSKI & LIEBMAN, LLP,	REFUND LAND USE BOARD ESCROW	687.50	R	05/09/24	05/16/24	
Account Total:			687.50				
42BRADRICK 24-00699	STORMWATER DIVERSION ESCROW 4 A0405 AMERICAN A1 WATERPROOFING	RE: 42 Bradrick Lane	362.50	R	05/15/24	05/16/24	
Account Total:			362.50				
491BROOKSI 24-00699	STORMWATER DIVERSION PERMIT 3 A0405 AMERICAN A1 WATERPROOFING	RE: 491 Brookside Ave	215.00	R	05/15/24	05/16/24	
Account Total:			215.00				
664WCRESCE 24-00667	LAND USE BOARD ESCROW 1 F0222 FLORIO, PERRUCCI, STEINHARDT	REFUND ESCROW 664 W Crescent	4,108.00	R	05/06/24	05/16/24	
Account Total:			4,108.00				
67POWELL 24-00699	STORM SEWER ESCROW 2 A0405 AMERICAN A1 WATERPROOFING	RE: 67 Powell Road	375.00	R	05/15/24	05/16/24	
Account Total:			375.00				
705FRANKL 24-00611	LAND USE BOARD ESCROW 1 F0221 FLIEGEL, TODD	REFUND LUB ESCROW 705 Franklin	37.50	R	04/25/24	05/16/24	
Account Total:			37.50				
720WCRESCE 24-00673	STREET OPENING ESCROW 1 G0282 GOLD MEDAL SERVICES LLC	REFUND ESCROW - 720 W Crescent	1,000.00	R	05/07/24	05/16/24	
Account Total:			1,000.00				

May 21, 2024
10:27 AM

Borough of Allendale
Bill List By Project Id

Project Id	Description					First	Rcvd	Chk/Voice
PO #	Item	Vendor	Description	Amount	Stat/Chk	Enc Date	Date	Date
75COMMER	LAND USE ESCROW							
24-00677	1 W0199	WELLS, JAWORSKI & LIEBMAN, LLP,	REFUND LAND USE BOARD ESCROW	700.00	R	05/09/24	05/16/24	
		Account Total:		700.00				
80COMMER1	STREET OPENING							
24-00672	1 P0274	PENTA COMMUNICATIONS	REFUND ESCROW - 80 Commerce Dr	3,000.00	R	05/07/24	05/16/24	
		Account Total:		3,000.00				
86CEDAR	Stormwater Diversion Escrow							
24-00707	1 B0276	BORST LANDSCAPE & DESIGN	REFUND ESCROW - 86 Cedar Drive	500.00	R	05/16/24	05/21/24	
		Account Total:		500.00				
Total Charged Lines:		33	Total Project Amount:	35,410.00	Total Void Amount:	0.00		

Totals by Year-Fund		
Fund Description	Fund	Project Total
	4-14	35,410.00
Total of All Funds:		<u>35,410.00</u>

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 05/23/2024

RESOLUTION# 24-152

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent Agenda

AUTHORIZATION OF REFUND FOR CRESTWOOD CRUISERS

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Allendale that refund of a payment made during the 2024 Season be granted to the following Crestwood Lake member as stated below:

Crestwood ID Number	Amount	Reason
1727519	\$50.00	Inadvertently selected Swim and Dive, instead of just Swim.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on May 23, 2024.


Linda Louise Cervino, RMC
Municipal Clerk





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

Forward this voucher direct to the Borough Officer or Employee ordering this material.

To: Courtney Lanzalotto

18 Albert Dr

Allendale NJ, 07401

Ordered By: _____

APPROPRIATION	S&W	O&E	TOTAL

ITEMIZE FULLY AND SIGN CLAIMANT'S CERTIFICATION BEFORE PRESENTING FOR PAYMENT.

DATE	ITEM	COST
	Refund of overpayment for Crestwood Cruisers Swim & Dive Reso 24-152	\$50.00
TOTAL:		\$50.00

Claimant's Certification and Declaration

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in conjunction with the above claim; that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

CLAIMANT'S SIGNATURE

OFFICIAL POSITION

(If firm is a vendor) _____

OFFICER'S OR EMPLOYEE CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a Municipal Official or Employee or other reasonable procedures.

SIGNATURE

TITLE OR POSITION

APPROVED

FINANCE COMMITTEE

ID	DATE/TIME	SEASON	NAME	ITEM	ALLOCATION TYPE	PAYMENT ALLOCATION
35365352	05/21/2024 3:06 PM	Crestwood Lake 2024 (Active)	Courtney Lanzalotto	Refund program for season 32761	Refund Payment	(\$50.00)
Totals						(\$50.00)

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

DATE: 05/23/2024

RESOLUTION# 24-153

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent Agenda

**BOROUGH OF ALLENDALE
RESOLUTION AUTHORIZING REVISION TO BID,
AND READVERTISEMENT OF BID, FOR
AWARD OF LEASES AND
ASSOCIATED WORK FOR 300 WEST CRESCENT AVENUE
AND CELL TOWER SPACE LOCATED THEREON**

WHEREAS, the Borough of Allendale (the “Borough”) by prior Resolution #24-119 dated April 11, 2024 authorized the public advertisement for sealed bids for leases of space on the Cellular Tower (the “Cell Tower”) located on a portion of real property owned by the Borough located at 300 West Crescent Avenue (said portion being referred to herein as the “Premises”), and for the lease of the Premises (each a “Space”) for the placement and use of F.C.C. licensed wireless telecommunications companies of wireless telecommunications equipment and facilities, and the performance of work in connection with same; and

WHEREAS, the Borough Clerk caused the aforementioned public advertisement for such bids in accordance with Resolution #24-119; and

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

DATE: 05/23/2024

RESOLUTION# 24-153

WHEREAS, Resolution #24-119, and the advertisements published pursuant thereto on April 17, 2024 and April 22, 2024 provided that bids were to be received by the Borough Clerk on or before May 8, 2024 at 11:00 a.m. at 500 West Crescent Avenue, Allendale, New Jersey; and

WHEREAS, Resolution #24-119 provided that each lease for a Space was to commence on June 1, 2024 or on such other lease commencement date as provided for in the lease and bid specifications referenced in said Resolution; and

WHEREAS, subsequent to the approval of Resolution #24-119, the Borough having determined that it was in its best interest to modify the date by which such bids are to be received, and opened, adopted Resolution #24-129 on April 25, 2024 modifying such date from May 8, 2024 at 11:00 a.m. to June 5, 2024 at 11:00 a.m.; and

WHEREAS, subsequent to the approval of Resolution #24-129, the Borough has determined that it is in the best interests to modify the date by which such bids are to be received, and opened, from 11:00 a.m. June 5, 2024 to 11:00 a.m. July 2, 2024 at 500 West Crescent Avenue, Allendale, New Jersey; and

WHEREAS, the Borough has determined that it is in its best interests to modify the date that each lease for a Space is to commence from July 1, 2024 to August 1, 2024; and

WHEREAS, such foregoing modifications to (a) the date by which bids are to be received, and opened, and (b) the date as to when the lease for each Space is to commence, must be published/readvertised as required by law; and

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

DATE: 05/23/2024

RESOLUTION# 24-153

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough that the Borough Clerk be and hereby is authorized and directed to publicly readvertise, with the foregoing modifications, for sealed bids, in accordance with all applicable laws, for the foregoing lease of Spaces on the Cell Tower and the Premises for the placement and use of by F.C.C. Licensed wireless telecommunications companies of wireless telecommunications equipment and facilities, and the performance of work in connection with same; and

Bids will be received by the Borough Clerk on July 2, 2024 at 11:00 A.M. at the Borough Hall, 500 West Crescent Avenue, Allendale, New Jersey; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to readvertise notice of such bidding in a newspaper circulating in the Borough of Allendale by two (2) insertions at least once a week during two (2) consecutive weeks; the lease publication to be not earlier than seven (7) days prior to the letting of the lease; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Borough Clerk, Borough Attorney, and such other consultants or officials as may be desirable, be and hereby are authorized and directed to make those modifications, if any, to the bid specifications as may be necessary to incorporate and reflect the foregoing modifications; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that all other provisions, terms, conditions, restrictions and reservations set forth in Resolutions #24-119 and #24-129 relating to aforesaid bidding, including but not limited to the minimum bids for each Space and the Borough's right to accept or reject bids as set forth in Resolution #24-119, are hereby incorporated herein by

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

DATE: 05/23/2024

RESOLUTION# 24-153

reference, except as to (a) the foregoing change of the date and time from 11:00 a.m. on June 5, 2024 to 11:00 a.m. on July 2, 2024 as to when the bid submissions must be received, and (b) the foregoing change of commencement date of such lease for any Space from July 1, 2024 to August 1, 2024, or such other lease commencement date as provided for in said lease and bid specifications referenced in said Resolution; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Mayor, Borough Clerk, the Borough Attorney, and such other Borough officials as may be required, be and hereby are authorized to take all other actions as may be required by law, or otherwise desirable or necessary, to effectuate the foregoing, including but not limited to necessary revisions, if any, to the bid specifications.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on May 23, 2024.


Linda Louise Cervino
Municipal Clerk



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

DATE: 05/23/2024

RESOLUTION# 24-154

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent Agenda

**AUTHORIZE AGREEMENT FOR PROFESSIONAL SERVICES
NEGLIA ENGINEERING ASSOCIATES
CONSTRUCTION MANAGEMENT SERVICES – STREETSCAPE & LIGHTING IMPROVEMENTS
MA-2022/MA-2023 WEST ALLENDALE AVENUE STREETSCAPE**

WHEREAS, the Borough requires construction management services for Streetscape & Lighting Improvements, MA-2022 West Allendale Avenue Streetscape Phase V, Westerly Portion of De Mercurio Drive, Park Avenue and West Allendale Avenue to Central Avenue; and

WHEREAS, the Borough requires construction management services for Streetscape & Lighting Improvements, MA-2023 West Allendale Avenue Streetscape, Phase VI, West Allendale Avenue to Central Avenue/Myrtle Avenue Intersection in the Borough of Allendale, Bergen County New Jersey; and

WHEREAS, Neglia Engineering Associates has submitted a proposal for such services dated May 21, 2024; and

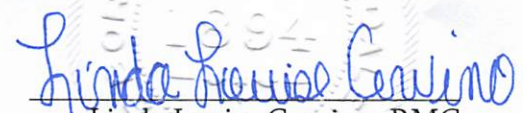
WHEREAS, Neglia Engineering Associates is duly qualified and is available to perform such services; and

WHEREAS, the Chief Financial Officer has attached hereto a Certification pursuant to N.J.A.C. 5:30-5.4 that adequate funds will be available to pay for the Contract.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body that it does hereby award a Contract to Neglia Engineering Associates, 34 Park Avenue, Lyndhurst, New Jersey 07071 not to exceed the sum in the amount of \$58,480.00 representing Construction Management Services and on a material basis in the amount of \$2,500.00 Reimbursable Expenses (see Conditions and Exclusions in attached agreement); and

BE IT FURTHER RESOLVED, that the Mayor is authorized to sign the proposal or an appropriate agreement to reflect these services.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on May 23, 2024.


Linda Louise Cervino, RMC
Municipal Clerk

New

AGREEMENT FOR PROFESSIONAL SERVICES

DATE: May 21, 2024

TO: Mayor & Council
Borough of Allendale
500 W. Crescent Avenue, Allendale, New Jersey 07401

CC: Alison Altano, Borough Administrator/CFO (alisonaltano@Allendalenj.gov)

FROM: David Juzmeski, P.E., P.P., Principal

RE: Construction Management Services - Streetscape and Lighting Improvements
MA-2022 - West Allendale Avenue Streetscape – Phase V – Westerly Portion of De Mercurio Drive, Park Avenue, and West Allendale Avenue to Central Avenue
MA-2023 - West Allendale Avenue Streetscape – Phase VI - West Allendale Avenue to Central Avenue/Myrtle Avenue Intersection
Borough of Allendale, Bergen County, New Jersey

The Neglia Group ('Neglia') has received the following request to provide Construction Management Services for the above referenced project.

Description of Services

See attached Scope of Services.

Requested By: Borough of Allendale

This agreement, when approved by the **Borough of Allendale** will be completed as follows:

1. On a time / hourly basis in accordance with our attached schedule of fees for a cost not to exceed **Fifty-Eight Thousand Four Hundred Eight Dollars (\$58,480.00)** representing Construction Management Services.
2. On a **material basis** for a cost of **Two Thousand Five Hundred Dollars (\$2,500.00)** for Reimbursable Expenses (See Conditions and Exclusions).

This document constitutes an agreement for services that will be provided subject to the attached Standard Terms and Conditions. Please sign and date this agreement and return to our office to serve as our notice to proceed or provide a resolution of approval which accepts the terms of this proposal.

I. BACKGROUND

The Neglia Group understands that the Borough of Allendale proposes to continue their streetscape improvements on West Allendale Avenue utilizing Municipal Aid Grants obtained from the NJDOT in 2022 and 2023. The Borough proposes to reconstruct the entire streetscape including the complete removal and replacement of conduit, wiring, foundations, pull boxes, poles, light fixtures, and plant brackets. The proposed improvements will include the full

removal and replacement of existing streetscape pavers and curbing up to the storefronts. The Borough receive a grant in the amount of \$236,000.00 for MA22-Phase V and \$316,034.00 for MA23-Phase VI. This proposal addresses the construction management of the project outlined within this background.

II. SCOPE OF SERVICES AND BUDGET

Phase I – Construction Management

Neglia will provide part-time construction management services as they relate to the aforementioned streetscape improvement project. It shall be noted that site safety will be the responsibility of the contractor. The services will include the following:

1. Technical Observation – This part-time inspection work under this category will be billed at per diem basis in accordance with our rates.
2. Any costs stated for the construction management phase of this proposal are based on estimated construction time. The actual time expended will depend on the ability and performance of the contractor. Any additional time expended will be billed at our hourly rates.
3. The hourly rates referred to herein shall be subject to review and change bi-annually.
4. Any work required with NJDOT or other state agencies will be billed on a per diem basis in accordance with our rates.
5. Provide Field Engineering during construction. These hours will be billed in accordance with attached billable rates.
 - a. Making visits to the site to observe the work in progress and providing reports to the Borough.
 - b. Observing initial operation on the project or of performance tests required by specifications.
 - c. Reviewing and approving requests for monthly and final payments to contractors.
 - d. Making a final inspection and report on the completed project.
 - e. Issue a certificate of completion to the Borough on completion of construction contracts.

Phase II – Reimbursable Expenses:

Reimbursable expenses will be required for this project. They include but are not limited to reproductions for public bidding, municipal and regulatory review submittals, express mailings, mileage, and courier service. We have provided an estimated budget for reimbursable expenses for this project which are inclusive to the anticipated grand total project budget as illustrated on page one of this proposal. If additional reimbursable expenses are required, we will invoice the Borough on an as needed basis without further authorization required.

III. DELIVERABLES

Deliverable associated with the CM phase of the project will include detailed inspection reports, as requested.

IV. ANTICIPATED TIME FRAME

The Neglia Group is prepared to begin upon receipt of a signed copy of this agreement and the General Conditions.

V. PAYMENTS AND COST OF SERVICES

Invoices will be submitted to your attention on a monthly basis to monitor the progress of the project.

VI. CONDITIONS AND EXCLUSIONS

This proposal does not include any other site / civil design aspects other than those design items mentioned above. It assumes that off-site utility work / design will not be required for the project and that off-site utilities have sufficient capacity. The proposal does not include any survey and off-site survey, wetland delineation and wetland surveying services, construction stakeout or construction management service, as-built survey work and / or subdivision plat preparation unless otherwise included within the Scope of Services section of this proposal.

This proposal does not include the structural design of retaining walls, bridges, culverts, or any other proposed modified structure not mentioned within the scope unless specifically mentioned above. It also does not include irrigation design and plans unless specifically mentioned above.

This proposal does not include a geotechnical engineering studies / services which include but is not limited to soil borings, test pits and percolation tests, phase one audit, environmental impact statement or assessment, threatened and endangered species studies, flood studies, foundation design, professional planning services, Phase I and Phase II environmental investigations / studies, archeological studies, buoyancy calculations, visual impact assessment, underground garage structure design, environmental remediation, mitigation, UST remediation, asbestos removal, septic system design, holding tank design, pump station design, or other environmental concerns. This proposal does not include air quality studies or glare and noise studies. This proposal does not include any permitting other than those permits mentioned above. In addition, this proposal does not include fire flow test and / or study, any traffic / transportation studies, planning studies and / or testimony, and NJDOT permitting unless otherwise mentioned within the Scope of Services section of this proposal. Meeting time is portal to portal. The proposal has been prepared assuming that your project attorney will prepare all applications excluding those listed above.

Any deviation from the scope of work outlined in this proposal once the detailed engineering work has commenced will be immediately brought to your attention and a separate budget will be provided to you. In addition, revisions to the plans based on input received from public agencies, officials, adjacent property owners, your office, etc. through the course of the project are unforeseen and the extent is outside of our control. Revisions are also generated from input by the project team and possibly your construction manager. For this reason, revisions will not be completed unless a change order contract is reviewed and approved. In addition, Neglia cannot guarantee the approval of any submitted application or package to review agencies or municipal boards.

Reimbursable expenses will be required for this project. They include but are not limited to reproductions for the municipal and regulatory review submittals, express mailings, mileage, and courier service. We have not provided a budget for reimbursable expenses for this project. For this reason, they are in addition to the lump sum illustrated on page one of this proposal. We will invoice your office on an as needed basis without further authorization required. Should any sub-consultants be required for this project, Neglia will invoice your office at cost plus ten percent. The ten percent cost adjustment has been provided as a maintenance, overhead, and profit fee for the hired sub-consultant. Please be aware that detailed invoices for reimbursable expenses will not be provided but are available if request. All filing, review, processing, and application fees will be provided by your office.

NEA shall assume no liability for the existence of any hazardous or toxic material (chemical or waste) or any other type of environmental hazard or pollution associated with Client's property or operation, or for any release or discharge or such material which may occur during the performance of the Scope of Work. It is understood that in

performing the Scope of Work NEA neither creates nor contributes to the creation of hazardous or toxic material (chemical or waste) or any other type of environmental hazard or pollution.

VII. GENERAL TERMS AND CONDITIONS

ARTICLE I - METHOD OF CHARGING AND PAYMENT CONDITIONS: Compensation for the engineering and related Services ("Services") to be provided by the Neglia Group ("Neglia") shall be based on the Schedule of Fees and Charges identified in the Proposal. Neglia periodically shall submit invoices to the Client. Client shall pay each invoice within thirty (30) days of the date of the invoice. However, if Client objects to all or any portion of any invoice, Client shall so notify Neglia in writing of the same within fifteen (15) days from date of invoice, give reasons for the objection, and pay that portion of invoice not in dispute. Client shall pay an additional charge of one and one-half percent (1 1/2%) of the amount of the invoice per month for any payment received by Neglia more than thirty (30) days from the date of invoice. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal. The additional charge shall not apply to any disputed portion of any invoice resolved in favor of Client. In the event of a legal action brought by Neglia against Client for invoice amounts not paid, Attorneys' Fees, Court Costs, and other related expense shall be paid to the prevailing party by the other party.

ARTICLE II - PROFESSIONAL RESPONSIBILITY: Neglia represents that Services shall be performed, within the limits prescribed by Client, in accordance with the 'Scope of Services' contained in the Proposal and in a manner consistent with that level of care and skill ordinarily exercised by other comparable professional engineering firms under similar circumstances at the time the Services are performed. No other representations to Client, expressed or implied, and no warranty or guarantee is included or intended, hereunder, or in any report, opinion, document, or otherwise.

ARTICLE III - LIMITATIONS OF LIABILITY: The liability of Neglia, its employees, agents, and subcontractors (hereinafter for purposes of this Article III referred to collectively as "Neglia"), for Client's claims of loss, injury, death, damage or expense, including, without limitation, Client's claims of contribution and indemnification with respect to third party claims relating to the Services or to obligations imposed, hereunder, (hereinafter, "Client's Claims") shall not exceed the aggregate: (1) the total sum of Neglia's fee or \$ 50,000.00, whichever is greater, for Client's Claims arising out of professional negligence, including errors, omissions or other professional acts, and including unintentional breach of contract; or (2) the total sum of \$ 250,000 for Client's Claims arising out of negligence, or other causes for which Neglia has any legal liability, other than as described in (1) above.

In no event shall either Neglia or Client be liable for consequential or indirect damages, including, without limitation, loss of use or loss of profits, incurred by one another or their subsidiaries or successors, regardless of whether such damages are caused by breach of contract, willful misconduct, negligent act or omission, or other wrongful act of either of them.

ARTICLE IV - INDEMNIFICATION: If any claim is brought against Neglia, its employees, agents or subcontractors (hereinafter for purpose of this Article IV referred to collectively as "Neglia") and/or Client by a third party, relating in any way to the Services, the contribution and indemnification rights and obligations of Neglia and Client, subject to the limitations of liability under Article III above, shall be determined as follows: (1) if any negligence, breach of contract, or willful misconduct of Neglia caused any damage, injury or loss claimed by the third party, then Neglia and Client shall each indemnify the other against any loss of judgment on a comparative responsibility basis under comparative negligence principles (Client responsibility to include that of its agents, employees and other contractors); and (2) unless Neglia was guilty of negligence, breach of contract, or willful misconduct which in whole or in part caused damage, injury or loss asserted in the third party claim, Client shall indemnify Neglia against the claim, liability, loss, legal fees, consulting fees and other costs of defense reasonably incurred.

ARTICLE V - INSURANCE: Neglia agrees to maintain (1) Statutory Workers' Compensation; and (2) Comprehensive General and Automobile Insurance Coverage in the sum of not less than \$ 1,000,000.

ARTICLE VI - FORCE MAJEURE: Neither party shall hold the other responsible for damages or delays in performance caused by force majeure, acts of God, or other events beyond the control of the other party or that could not have been reasonably foreseen and prevented. For this purpose, such acts or events shall include, but not be limited to, unusual weather affecting performance of the Services, floods, epidemics, war, riots, strikes, lockouts, or other industrial disturbances, protest demonstrations, unanticipated site conditions, and inability, with reasonable diligence, to supply personnel, equipment or material for the Services. Should such acts or events occur, both parties shall use their best efforts to overcome the difficulties and to resume as soon as reasonably possible the normal pursuit of the Services.

ARTICLE VII - TERMINATION AND SUSPENSION OF WORK: The obligation to provide further Services under this Agreement may be terminated by either party upon fourteen (14) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of termination, Neglia shall be paid for all services rendered up to and including the date of termination. The parties agree that Neglia may elect to suspend providing services under this Agreement if payment of any invoice is not made within thirty (30) days of the date of the invoice as provided in Article I. In the event that the termination was initiated by the Client, Client agrees to pay Neglia an additional ten percent (10%) of the total fee earned by Neglia.

ARTICLE VIII - REUSE OF DOCUMENTS: All documents, including Drawings and Specifications prepared by Neglia pursuant to this Agreement, are instruments of service in respect to the Project. They are not intended or represented to be suitable for reuse by Client or others on extensions of the Project or on any other Project. Any reuse, without written verification of adaptation by Neglia for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to Neglia; and Client shall indemnify and hold harmless Neglia from all claims, damages, losses and expenses including Attorneys' fees arising out of or resulting there from. Any such verification or adaptation will entitle Neglia to further compensation at rates to be agreed upon by Client and Neglia.

ARTICLE IX - CONTROLLING LAW: Any element of this Agreement later held to violate a law or regulation, or whose insurability cannot be confirmed by design professional, shall be deemed void, and all remaining provisions shall continue in force. However, client and design professional will in good faith attempt to replace any such voided element with one that is enforceable and/or insurable, and which comes as close as possible to expressing the intent of the original provision.

ARTICLE X - SUCCESSORS AND ASSIGNS: Client and Neglia each bind themselves and their Partners, Successors, Executors, Administrators, Assigns, and Legal Representatives to the other party to this Agreement and to the Partners, Successors, Executors, Administrators, Assigns, and Legal Representatives of such other party in respect to all covenants, agreements, and obligations of this Agreement. Neither Client nor Neglia shall assign, sublet, or transfer any rights under, or interest in, this Agreement without the written consent of the other party, except as set forth below. Unless specifically stated to the contrary, in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Neglia from employing such independent consultants, associates, and subcontractors, as it may deem appropriate, to assist in its performance of services, hereunder. Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than Client and Neglia.

ARTICLE XI - ARBITRATION: All claims, counterclaims, disputes and other matters in question between the parties, hereto arising out of or relating to this Agreement or the breach thereof, will be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. This Agreement to arbitrate and any other agreement or consent to arbitrate entered into will be specifically enforceable under the prevailing arbitration law of any court having jurisdiction. Notice of demand for arbitration must be filed in writing with the other parties to this Agreement

and with the American Arbitration Association. The demand must be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event may the demand for arbitration be made after institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

All demands for arbitration and all answering statements thereto, which include any monetary claim, must contain a statement that the total sum or value in controversy as alleged by the party making such demand or answering statement is not more than \$ 200,000.00 (exclusive of interest and costs.) The arbitrators will not have jurisdiction, power or authority to consider, or make findings (except in denial of their own jurisdiction) concerning any claim, counterclaim, dispute or other matter in question where the amount in controversy thereof is more than \$ 200,000.00 (exclusive of interest and costs) or to render a monetary award in response thereto against any party which totals more than \$ 200,000.00 (exclusive of interest and costs.)

No arbitration arising out of, or relating to, this Agreement, may include, by consolidation, joinder, or in any other manner, any person or entity who is not a party to this Agreement.

The award rendered by the arbitrators will be final, not subject to appeal, and judgment may be entered upon it in any court having jurisdiction thereof.

GENERAL TERMS

1. Client agrees to assist the Neglia Group (Neglia), by placing to Neglia disposal, all available information pertinent to the Project including previous reports, maps, deeds, surveys, easement descriptions and any other data relative to design or construction of the Project.
2. Client will arrange for access to and make all provisions for Neglia to enter upon public and private property, as required for Neglia to perform services.
3. Client shall be responsible for such legal services as Client may require or Neglia may reasonably request with regard to legal issues pertaining to the Project.
4. In any dispute involving the accuracy of surveying services, Neglia will have no liability to anyone if referenced points set by NEA have not been preserved. Neglia field notes will govern in any dispute.
5. Client understands that Neglia cannot, and does not, assure favorable action or timely action by any governmental entity.
6. Client agrees that any work not specifically included in this proposal or work beyond the scope of this proposal will be classified as extra work. If additional services are required from Neglia by the Client, fees for such services will be incurred on the basis of either time and material or on terms that the parties mutually agree upon. Neglia will provide the client with an estimate of the amount anticipated for the extra, prior to commencing any extra work.
7. Suspension of work on this project in excess of 60 days (if directed by Client) will cause Neglia to sustain unexpected costs to resume work. Client agrees that additional compensation, as agreed by the parties, will be paid to Neglia before such work resumes. The fee for uncompleted portions of the work is subject to re-negotiation after a suspension period of 120 days.
8. The individual(s) executing this contract, if acting on behalf of a municipality, municipal authority, corporation, or funding agency, represent that they have the authority to do so.
9. This proposal is good for sixty (60) days from the submission date.
10. This proposal is subject to a six (6%) percent annual inflation adjustment every January 1st.

The person signing below has read and understood all of the provisions of this agreement and represents and warrants that they are authorized to sign this agreement on behalf of **Borough of Allendale**. Please sign one copy of this proposal and return same to this office.

Thank you for affording us the opportunity to be of service. We look forward to working with you on this project. Please call if there are any questions, or if we can be of further assistance.

Very truly yours,
Neglia Group

David Juzmeski, P.E., P.P.
Principal

Attachments: Year 2024 Municipal Rates

Accepted this 23 day of May 2024

By: Amy Wilcinski

Title: Mayor

**NEGLIA GROUP
2024 MUNICIPAL
HOURLY BILLING RATES**

PRINCIPAL	\$205.00
SENIOR ENGINEER / SENIOR MANAGER/SR. PROF. PLANNER	\$200.00
PROFESSIONAL ENGINEER / PROJECT MANAGER	\$195.00
SENIOR DESIGN ENGINEER	\$185.00
DESIGN ENGINEER/ENVIRONMENTAL SCIENTIST	\$175.00
ENGINEERING ASSISTANT	\$110.00
PROFESSIONAL PLANNER	\$200.00
PROFESSIONAL LANDSCAPE ARCHITECT	\$185.00
LANDSCAPE DESIGN	\$145.00
COMPUTER AIDED DESIGNER	\$145.00
CONSTRUCTION MANAGER	\$170.00
RESIDENT ENGINEER	\$195.00
TECHNICAL OBSERVER	\$145.00
PROFESSIONAL SURVEYOR / PROJECT MANAGER	\$195.00
SURVEY PROJECT MANAGER	\$175.00
3 MAN SURVEY CREW	\$275.00
2 MAN SURVEY CREW	\$235.00
1 MAN SURVEY CREW (GPS AND EQUIPMENT)	\$205.00
CERTIFIED WETLAND DELINEATOR	\$205.00
LICENSED COLLECTION SYSTEM OPERATOR	\$195.00
DRONE PILOT AND VISUAL OBSERVER	\$245.00
DRONE EDITOR	\$175.00
GIS MANAGER	\$190.00
GIS SPECIALIST	\$165.00
GIS TECHNICIAN	\$115.00
REIMBURSABLE EXPENSES PAPER PRINTS (All Sizes)	\$ 4.25/sheet
MYLARS	\$32.50/sheet
COLOR PRINTS	\$70.00/sheet
PHOTOCOPIES (Black & White)	\$.30/page
PHOTOCOPIES (Color)	\$.44/page
MILEAGE (Federal Standard Milage Rate)	\$.655/mile
SUB-CONSULTANTS	10% administrative fee

Notes:

1. Expert testimony for deposition or trial is billed at 1½ standard billing rate.
2. Labor billings include miscellaneous direct costs such as telephone calls, faxes, copying and postage. No charges are levied for use of computers, plotters, or CAD systems.
3. After hour and Holiday Call Outs a. 7:00pm to 5:00am – 1.5 times the hourly rate and a 4 hour minimum b. Holidays – 2 times the hourly rate and a 4 hour minimum
4. Reimbursable expenses are subject to change annually based on industry fluctuation.