

**Mayor and Council of the Borough of Allendale**  
**2025 Sine Die Meeting Minutes held on January 5, 2026 at 6:30 p.m.**

The 2025 Sine Die 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 January 5, 2026. The meeting was called to order at 6:30 pm by Mayor Amy Wilczynski who welcomed everyone who was joining the meeting in the audience and online through the Teams platform.

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. Notice of this meeting was posted in the December 10, 2025, edition of The Record and the Ridgewood News newspapers, has been posted on the public bulletin board in the Municipal Building and posted on the Borough website.

The roll call was recorded as follows:

	Present	Absent
Councilman Yaccarino	✓	
Councilman O'Toole	✓	
Councilwoman Homan	✓	
Councilwoman Lovisolo	✓	
Councilman Daloisio		✓
Councilman O'Connell	✓	
Mayor Wilczynski	✓	

A quorum was met.

Also present were the following: Raymond Wiss, Borough Attorney; Alison Altano, Business Administrator/Chief Financial Officer; Linda Louise Cervino, Municipal Clerk; Michael Dillon, Chief of Police; and DPW Superintendent, Andrew Agugliaro.

Mayor Wilczynski led the salute to the flag.

**APPROVAL OF MINUTES – December 18, 2025 Combined Work and Regular Meeting Minutes:**

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

	Motion	Second	Yes	No	Abstain	Absent
Councilman Yaccarino			✓			
Councilman O'Toole			✓			
Councilwoman Homan		✓	✓			
Councilwoman Lovisolo	✓		✓			
Councilman Daloisio						✓
Councilman O'Connell			✓			
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(Minutes attached and made a part hereof)

**Mayor and Council of the Borough of Allendale  
2025 Sine Die Meeting Minutes held on January 5, 2026 at 6:30 p.m.**

AGENDA REVIEW:

Mayor Wilczynski reviewed the agenda which consisted of Resolutions 25-264, 25-265 and 25-266 on the Consent Agenda.

<b>RES 25-264:</b>	Award a contract for 2026 Field Maintenance Services.
<b>RES 25-265:</b>	Award a contract to HYE Tech Mechanical for the replacement of the HVAC System at the Department of Public Works facility.
<b>RES 25-266:</b>	Approval of December 31, 2025 List of Bills.

PUBLIC COMMENT ON AGENDA ITEMS ONLY: No one came forward.

APPROVAL OF CONSENT AGENDA:

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

	Motion	Second	Yes	No	Abstain	Absent
Councilman Yaccarino	✓		✓			
Councilman O'Toole			✓			
Councilwoman Homan		✓	✓			
Councilwoman Lovisolo			✓			
Councilman Daloisio						✓
Councilman O'Connell			✓			
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(See Resolutions 25-264 through 25-266 attached and made a part hereof)

ADMINISTRATION

Council Committee Reports

**Councilman Yaccarino, Facilities, Parks and Recreation/Land Use and Construction Code Report:** Councilman Yaccarino stated that he provided a brief summary at the previous meeting. Looking ahead to 2026, we have begun discussions regarding concession stand vendors and plans to initiate that process early. Additionally, new bands for the upcoming summer season.

**Councilman Matthew O'Toole, Public Safety Report:** Councilman O'Toole stated that the Public Safety Committee is in the process of identifying a date for its next Public Safety meeting for the year and expressed that he is looking forward to another year.

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**Councilpresident Elizabeth Homan – Finance, Human Resources, Administration & Information Technology, Public Works & Public Utilities Reports:** Councilwoman Homan reported that Veolia has submitted an application for a water rate increase, and the Borough is working collaboratively to ensure that Allendale is fully represented in the related meetings. The Borough has requested that Ray promptly register Allendale as an intervener in the rate case and has also reached out to Veolia to discuss ensuring that the contractual parameters agreed upon by Allendale are upheld during this process. Construction is ongoing on New Street for Veolia-related system upgrades; ownership of the property remains with the Borough and has not yet been transferred. The Borough is working with Veolia to ensure that this phase of construction proceeds as smoothly as possible in support of the permanent PFAS treatment installation.

With respect to sewer matters, Councilwoman Homan noted that significant work is underway related to Fair Share Housing settlements, including development in Saddle River and the associated use of Allendale's sewer system.

**Councilwoman Susanne Lovisolo – Finance, Human Resources, Administration & IT, Land Use and Construction Code Report:** Councilwoman Lovisolo stated that she looks forward to the Council's next meeting in two weeks. She reminded everyone that one of the first events of Allendale's 250th anniversary celebration will take place on January 25 at the Allendale Community Center. The event, titled "*The Turncoat and the Patriot*," is co-hosted by the Lee Memorial Library and the John Fell House and will feature a slide presentation on New Jersey Governor William Franklin and Allendale's Judge John Fell. The presentation will be led by local author and historian Jim Wright and will provide an engaging opportunity for residents to learn more about local history, including William Franklin, the son of Benjamin Franklin. Additionally, Councilwoman Lovisolo announced that on January 15, Allendale will rededicate its section of Franklin Turnpike in honor of Benjamin Franklin.

**Councilman Edward O'Connell, Facilities, Parks and Recreation Report:** Councilman Edward O'Connell stating that he has nothing to report.

**Councilman Joseph Daloisio, Public Works & Public Utility/ Public Safety Report:** Councilman Daloisio was absent.

Staff Reports:

**Alison Altano, Business Administrator/CFO's Report.** Alison Altano, Business Administrator/CFO, reported that beginning in 2026 the Borough will offer residents the option to rent both meeting rooms and the gym for events. She explained that 2025 served as a trial year to evaluate gym usage by ARC, pickleball, and local nonprofit groups, and based on that analysis, the Borough is pleased to expand these rental opportunities. She also expressed that she looks forward to upcoming changes within the Department of Public Works, noting that 2025 was spent analyzing and restructuring the department.

## **Mayor and Council of the Borough of Allendale 2025 Sine Die Meeting Minutes held on January 5, 2026 at 6:30 p.m.**

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With the addition of two new crew chiefs and a review of departmental duties to improve efficiency and operations, she anticipates positive outcomes moving forward.

Ms. Altano thanked Municipal Clerk Linda Cervino for her collaboration over the past year, during which significant time was devoted to reviewing and improving internal procedures within the Clerk's Office, including Crestwood-related processes. She noted that several opportunities were identified to streamline operations and stated that Ms. Cervino has been a pleasure to work with, adding that she looks forward to continuing their professional relationship.

Regarding finance, Ms. Altano stated that she has begun closing out the 2025 fiscal year and will soon commence preparation of the 2026 municipal budget.

**Linda Louise Cervino, Municipal Clerk's Report.** Linda noted that a summary of her 2025 report was presented at the December 18, 2025 meeting.

**Michael Dillon, Police Chief's Report:** Police Chief Michael Dillon stated that the department is looking ahead to the new year and is prepared to face challenges, support one another, and continue serving the community with pride, professionalism, and commitment.

**Andrew Agugliaro, DPW Superintendent's Report:** Andrew Agugliaro, DPW Superintendent, wished everyone a Happy New Year and reported that, effective January 1, Dan and Drew were promoted to Crew Chiefs within the Department of Public Works. He thanked the Business Administrator, Mayor, and Council, noting that these promotions will greatly assist with the restructuring of the department. He also reported that several snow events have occurred over the past few weeks and that Christmas tree collection has begun on the west side of town, with collection on the east side scheduled to begin this week and continue into next week. Mr. Agugliaro reminded residents that the recycling center is currently open on Saturdays only, from 9:00 a.m. to 2:00 p.m., and encouraged residents to sign up for Borough alerts and newsletters, which are available on the Borough website in the Contact section.

**Raymond Wiss, Borough Attorney's Report:** Attorney Ray Wiss reported he usually does his comments pretty extemporaneously, but this time because of some developments that Councilwoman Homan eluded to this, I did make some notes. We have been speaking for months about our ongoing affordable housing litigation as most municipalities have as well as our ongoing Avalon Bay litigation. I think most people know that Avalon Bay is a housing project located in Saddle River immediately adjacent to the Allendale border. For several months those two matters became inextricably intertwined and really was almost one case. You couldn't resolve the low- and moderate-income housing obligation without resolving Avalon Bay and you couldn't resolve Avalon Bay without resolving the low- and moderate-income housing obligation. I think it worked out rather well for us in the long game, which is really a compliment to the governing body.

## **Mayor and Council of the Borough of Allendale**

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The deadline for municipalities complying with the affordable housing obligation was December 31<sup>st</sup>. Given the magnitude of both of those issues and the fact that on December 31<sup>st</sup> we were able to settle both our Fair Share Housing obligation and the Avalon Bay litigation. I want to say the Fair Share basically took a rather onerous position in terms of the affordable housing obligation of the borough. It included an attempt to really re-zone the entire downtown. I think this needs to be spoken about and what the accomplishments were, really no small thing to the borough. Our special counsel, our engineer, consultant and everybody stood resolute. I think what ultimately resulted was a significant win for the borough in terms of the affordable plan that was ultimately approved. I think it is the least impactable possible plan under the circumstances of affordable housing upon the community is all to the mayor's credit in not impacting the downtown. That was a significant win for the borough. What also comes with that is ten years of immunity from Builders Remedy lawsuits, which was another thing in Fair Share.

#### **MAYOR'S REPORT:**

Mayor Wilczynski emphasized the intensity of the days leading up to the deadline, noting the urgency because of the "Cinderella" situation. She explained that when the clock struck the 31<sup>st</sup>, the Borough would lose its immunity, which could trigger what is known as a Builder's Remedy lawsuit, allowing developers from outside the town to intervene. She described this as a significant pressure point. Despite the challenges, Mayor Wilczynski noted that the Borough had leverage, as the team was familiar with all the key players and was well-prepared. She acknowledged the contributions of Susanne Lovisolo, who was part of the team from the beginning, and Liz Homan, who joined later to assist with sewer issues, which was invaluable. She also recognized the efforts of the Borough's experts and Ray in achieving the current progress.

Regarding downtown development, Mayor Wilczynski stated that preserving the area from four-story buildings was a clear priority. While developers suggested minor carve-outs, she emphasized that any concessions could set a precedent. She reported that the Borough is meeting its realistic development potential of four, which has already been addressed through deed restriction extensions. These extensions eliminate the need to construct additional units, as four times five equates to 20 units, which would otherwise have been required.

Mayor Wilczynski noted that challenges remain, as Saddle River has five proposed developments that could impact Allendale. Saddle River lacks sewers and the necessary infrastructure to support such development, meaning Allendale's sewer system would be the closest and only feasible option. She and Liz Homan planned to attend an upcoming Saddle River Planning Board meeting to address two more developments without sewer capacity. Mayor Wilczynski emphasized that this issue will continue to be significant and will require ongoing attention.

She concluded by stating that the Borough strives to communicate as much as possible with residents regarding ongoing projects and efforts. She assured that the same level of communication would continue next year and expressed hope that residents enjoyed reading the newsletter.

**Mayor and Council of the Borough of Allendale**  
**2025 Sine Die Meeting Minutes held on January 5, 2026 at 6:30 p.m.**

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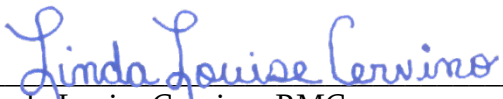
**PUBLIC COMMENTS ON ANY MATTER:** No one from the public came forward.

**UNFINISHED BUSINESS:** There was no 2025 unfinished business.

**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 work meeting was adjourned at 6:48 p.m.

Respectfully submitted,

  
\_\_\_\_\_  
Linda Louise Cervino, RMC  
Municipal Clerk

01/15/2026  
\_\_\_\_\_  
Date Approved

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

**DATE: 01/05/2026**

**RESOLUTION# 25-264**

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

☐ Carried  
☐ Defeated  
☐ Tabled  
☒ Approved on Consent  
Agenda

**AWARDING A CONTRACT FOR 2026 FIELD MAINTENANCE SERVICES**

WHEREAS, the Borough of Allendale ("Borough") requires Field Maintenance services for the period April 1, 2026 through December 31, 2026; and

WHEREAS, the borough issued a Request for Proposals ("RFP") for 2026 Services and sealed proposals were accepted by the Borough Administrator until Wednesday, November 19, 2025 at 10:00 a.m., submitted in person at the Allendale Municipal Building, 500 West Crescent Avenue, Allendale, New Jersey 07401, or via e-mail at [alisonaltano@allendalenj.gov](mailto:alisonaltano@allendalenj.gov), clearly marked "2026 FIELD MAINTENANCE"; and

WHEREAS, as a result of not receiving any sealed proposals at that time, the Borough of Allendale ("Borough") re-issued a Request for Proposals ("RFP") and sealed proposals were accepted by the Borough Administrator until December 30, 2025 at 10:00 a.m., submitted in person at the Allendale Municipal Building, 500 West Crescent Avenue, Allendale, New Jersey 07401, or via e-mail at [alisonaltano@allendalenj.gov](mailto:alisonaltano@allendalenj.gov), clearly marked "2026 FIELD MAINTENANCE"; and

WHEREAS, the scope of work includes field and grounds maintenance, landscaping, and related services at Allendale Recreation Park, 211 West Crescent Avenue (Fields – Grandstand, 1, 2 & 3) as described in the bid specifications; and

WHEREAS, the Borough reserves the right to extend the contract for an additional one-year period, April 1, 2027 through December 31, 2027, as permitted under N.J.S.A. 40A:11-15; and

WHEREAS, the Borough has reviewed all bids received, and finds that the bid submitted by Silver Farms Landscape & Design, LLC ("Contractor"), located at 7 New Street, Allendale, New Jersey 07401, is the lowest responsible and responsive bid in compliance with the bid specifications; and

RESOLUTION  
BOROUGH OF ALLENDALE  
BERGEN COUNTY, NJ

DATE: 01/05/2026

RESOLUTION# 25-264

WHEREAS, the Contractor is required to provide all documents required by law, including but not limited to a New Jersey Business Registration Certificate, W-9, Pay-to-Play documentation, Public Agency Compliance Act forms, Certificates of Insurance, and an executed Hold Harmless Agreement; and

WHEREAS, the Chief Financial Officer has certified that adequate funds will be available for this contract, subject to the adoption of the 2026 municipal budget.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that:

1. The contract for 2026 Field Maintenance Services is hereby awarded to: Silver Farms Landscape & Design, LLC ("Contractor"), located at 7 New Street, Allendale, New Jersey 07401 in accordance with the bid submitted and the terms and conditions of the bid specifications.
2. The contract term shall be April 1, 2026 through December 31, 2026 (or later notice-to-proceed).
3. The Borough reserves the right to extend the contract for a second year, April 1, 2027 through December 31, 2027, as permitted by law.
4. The Mayor and Borough Clerk are authorized to execute the contract and all necessary documents to effectuate this award.
5. This resolution shall take effect immediately upon adoption according to law.

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I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on January 5, 2026.

  
Linda Louise Cervino, RMC  
Municipal Clerk



**BOROUGH OF ALLENDALE  
REQUEST FOR PROPOSALS  
2026 FIELD MAINTENANCE**

**FEES:**

Services are to be billed monthly over nine months, April-December. No payment will be made unless duly authorized by the Borough's authorized representative and accompanied by proper documentation.

**TAX EXEMPTION:**

The Borough of Allendale is exempt from any state or federal sales, use or excise tax.

**MISCELLANEOUS REQUIREMENTS:**

- **New Jersey Business Registration Certificate:**  
In accordance with N.J.S.A. 52:32-44 (P.L. 2004, c.57), a Business Registration Certificate will be required to be submitted to the Borough of Allendale. Detailed information on this requirement is found in Division of Local Government Services Local Finance Notices 2004-17 (8/6/04), 2004-24 (11/1/04), 2005-12 (4/27/05) and on the Division web site at [www.nj.gov/dca/lgs/lpcl](http://www.nj.gov/dca/lgs/lpcl).
- Company's W-9
- State of New Jersey Pay to Play and Public Agency Compliance Forms (contained herein)
- Borough of Allendale Pay to Play Forms (contained herein)

**METHOD OF AWARD:**

The Borough of Allendale may award the contract based on the terms stated and set forth herein. The Borough of Allendale reserves the right to reject all proposals. The successful applicant will not assign any interest in this contract and shall not transfer any interest in the contract without the Borough's prior written consent. Awarding is pursuant to a fair and open process as prescribed in N.J.S.A. 40A: 11-1 et seq.

DATE: 12/8/25

COMPANY NAME: Silver Farms Landscape & Design LLC

ADDRESS: 7 New Street, Allendale

The undersigned declares that he/she has carefully examined and fully understands the specifications and requirements contained in this bid and agrees to furnish and deliver all materials and work in accordance with said terms.

Silver Farms Landscape & Design \_\_\_\_\_  
Contractor Authorized Signature

Jweel Silverstein \_\_\_\_\_  
Print Name Title

\_\_\_\_\_  
Telephone (office) Cell Phone

SilverFarmsLandscapeDesign@gmail.com  
Email Address

**BOROUGH OF ALLENDALE  
REQUEST FOR PROPOSALS  
2026 FIELD MAINTENANCE**

**SCHEDULE OF PRICES**

Property locations included are the following: Allendale Recreation Park (Fields - Grandstand, 1, 2, & 3) 300 West

- A. Spring Clean-up Services:** Complete lawn clean-up, edging, weeding and shrub pruning, as needed.  
***\*\*Must be completed by Friday, 04/10/2026\*\****

Allendale Recreation Park (Fields - Grandstand, 1, 2, & 3)  
211 W. Allendale Avenue (including sidewalks and parking lot)

\$ 2,600

- B. Lawn Maintenance:** Weekly lawn cutting, weeding and edging.

Allendale Recreation Park (Fields - Grandstand, 1, 2, & 3)  
211 W. Allendale Avenue (including sidewalks and parking lot)

\$ 17,550

- C. Shrub Pruning & Trimming:** Late summer / early fall weeding and shrub pruning.  
***\*\*Must be completed by Friday, 09/06/2026\*\****

Allendale Recreation Park (Fields - Grandstand, 1, 2, & 3)  
211 W. Allendale Avenue (including sidewalks and parking lot)

\$ 350

- D. Fall Clean-Up Services:** Mid-October through mid-December. Leaves are to be cleaned up a total of four times.

Allendale Recreation Park (Fields - Grandstand, 1, 2, & 3)  
211 W. Allendale Avenue (including sidewalks and parking lot)

\$ 6,000

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**Total for all sections A, B, C and D: \$ 26,500**

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

**DATE: 01/05/2026**

**RESOLUTION# 25-265**

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

☐ Carried  
☐ Defeated  
☐ Tabled  
☒ Approved on Consent  
Agenda

**RESOLUTION AWARDING A CONTRACT TO HYE TECH MECHANICAL FOR THE REPLACEMENT OF THE HVAC SYSTEM AT THE DEPARTMENT OF PUBLIC WORKS FACILITY USING THE FAIR AND OPEN PROCESS**

WHEREAS, the Borough of Allendale has determined a need to replace the HVAC system at the Borough's Department of Public Works facility; and

WHEREAS, pursuant to the provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., the Borough utilized the fair and open process as defined in N.J.S.A. 19:44A-20.5 et seq. to solicit proposals for said services; and

WHEREAS, proposals were received and reviewed in accordance with the published request for proposals and applicable law; and

WHEREAS, HYE Tech Mechanical, 556 North Route 17, Suite 5, #334, Paramus, New Jersey 07652, submitted a proposal dated December 31, 2025, which was determined to be responsive, responsible, and in the best interest of the Borough; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available for this purpose in Account Number C-04-55-938-101; and

WHEREAS, the award of this contract complies with all applicable statutory requirements, including the disclosure requirements of the New Jersey Local Government Ethics Law.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, as follows:

RESOLUTION  
BOROUGH OF ALLENDALE  
BERGEN COUNTY, NJ

DATE: 01/05/2026

RESOLUTION# 25-265

1. The contract for the replacement of the HVAC system at the Department of Public Works facility is hereby awarded to HYE Tech Mechanical, 556 North Route 17, Suite 5, #334, Paramus, New Jersey 07652, in accordance with their proposal dated December 31, 2025, in an amount not to exceed \$29,900.00.
2. This award is made pursuant to the non-fair and open process in accordance with N.J.S.A. 19:44A-20.5 et seq.
3. This resolution shall take effect immediately.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on January 5, 2026.

  
Linda Louise Cervino, RMC  
Municipal Clerk



# HYE TECH

# Mechanical CORP

December 31st 2025

Bid Number: **B25-0371 rev 1**

Written by: ASA

Borough of Allendale  
500 W. Crescent Ave  
Allendale NJ 07401

Attn: Andrew Agugliaro

**Proposal For:**

Department of Public Works Building  
101 New St  
Allendale NJ 07401

We propose to furnish and install 4 new Reznor heater on the mezz deck of the DPW building as discussed during the walkthrough with Andy.

Our price for this work is **\$29,900 (Twenty nine thousand nine hundred dollars) + tax**

**Current lead time 1 week**

**Qualifications:**

- Furnish and install 4 new Reznor unit heaters on mezz deck
- Install local simple programmable thermostats
- Furnish and install flue piping through roof (roof flashing by others)
- Run gas piping from existing roof top unit heater to new unit heaters
- Start-Up and Commission newly installed equipment to Manufacturers & EPA Standards
- All work shall be completed during regular working hours. Open Shop
- Our price is based on max slab height of 14'-0"
- Our close out documents will be delivered electronically

**Add Alternate:**

- Permit fees

**Project Specific Exclusions:**

- Overtime
- Roof work
- Line voltage

**Exclusions: Unless clearly noted on our Qualifications**

# HYE TECH

## Mechanical CORP

- Overtime
- Any work with existing equipment
- Construction Schedule or Phasing
- Any HVAC work not shown on mechanical drawings
- Job Schedules submitted after buy out
- Equipment or Material LEAD time extension at time of actual release
- Shipping Delays out of our direct control
- Cost for expediting of equipment or material due to circumstances out of our control or shipping delays
- Leak/Pressure testing of existing ductwork
- LEED requirements or certification
- Cost of special inspections or commissioning
- BMS/DDC controls/tie-ins/3<sup>rd</sup> party interface
- Class "E" tie-ins
- Connections to 3<sup>rd</sup> party systems
- Safing off existing controls
- Power and line voltage wiring
- Fire Alarm Work, Smoke eaters
- Temporary services or connections (light, heat, air & power)
- Asbestos conditions
- Terracotta slab
- Epoxy Hangers
- Sheetrock enclosures
- Glazing or glass work
- Hung ceiling removal/replacement
- Working thru hung ceiling, black iron & lights
- Electrical hookups and disconnects
- Wiring devices before demo
- Isolation, drain down, refill of building systems
- Wet taps
- Rerouting existing services not shown
- Plumbing & sprinkler work
- Payment & Performance Bond
- 1st year service/maintenance or extended warranties
- Carpentry
- Engineering
- Assumes ease of access for new equipment
- Cleaning of ductwork and air outlets
- Caulking and packing of sleeves
- Ceiling work and chopping
- Cost for lifts and hoist (elevator charges)
- Piping & ductwork removal (cutting & capping only)
- Patching, Cutting and Painting
- Louvers custom finishing and painting
- Penetration or core drilling
- Demolition (rubbish clean-up & removal, carting from space)
- Access doors in construction (included in ducts only)
- Sealing existing ductwork
- Double wall or perforated ductwork
- Insulation of existing ductwork/piping
- Patching or repair of existing insulation
- Rigging
- Roofing, flashing, waterproofing & pitch pockets
- Roof steel & Structural steel
- Auxiliary support or dunnage steel
- Steel curbs, structural or masonry openings
- Blocking/grounds for linear diffusers
- Concrete work, housekeeping pads
- Protection or construction barriers
- Window removal or altering, Catwalks & Scaffolding
- Construction of platforms in risers
- Rerouting existing services not shown
- Cutting of foundation walls
- Excavation & backfill, -Seismic requirements
- Architectural Louvers
- Cleaning, protection and refurbishing of existing perimeter units or /and existing equipment
- Smoke detectors
- Exterior insulation of acoustically lined ductwork
- Balancing of existing systems not shown or outside area of work
- Pre-construction air reading & Comfort Balancing
- Site visit/survey
- X-ray piping or slabs
- Relocating existing in conflict with new installation
- Warranty on existing equipment
- Permits & Filing and Permits & Filing Fees
- Cost for special stipulations, double time labor, additional flagmen, traffic/pedestrian monitors required beyond the normal scope, by DOB or other agencies, if we have included rigging
- Operations considered to be within the scope of the General Contractor

# HYE TECH

# Mechanical CORP

This proposal/pricing is subject to change without prior notice due to material cost fluctuation, fuel prices, and/or unforeseen economic/pandemic circumstances as well as unforeseeable time delays.

If you have any questions or require additional information regarding the above, please do not hesitate to contact the undersigned.

Very truly yours,  
Hye Tech Mechanical LLC

Estimating  
[Estimating@hyetechm.com](mailto:Estimating@hyetechm.com)  
833-493-8324

RESOLUTION  
BOROUGH OF ALLENDALE  
BERGEN COUNTY, NJ

DATE: 01/05/2026

RESOLUTION# 25-266

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

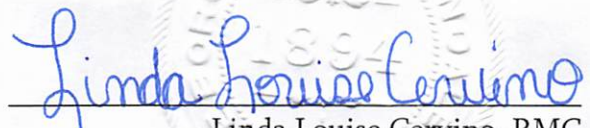
☐ Carried  
☐ Defeated  
☐ Tabled  
☒ Approved on Consent  
Agenda

APPROVAL OF DECEMBER 31, 2025 LIST OF BILLS

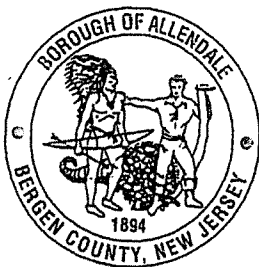
NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that it hereby approves the Bill List dated December 31, 2025, in the amounts of:

Bill List Numbers	December 31, 2025
Current Fund	\$ 8,298.35
Payroll Account	
General Capital	7,387.50
Animal Fund	
Grant Fund	
COAH/Housing Trust	13,495.00
Improvement & Beautification	
Trust Fund	
Unemployment Fund	24,840.59
Water Operating	
Water Capital	
<hr/>	
Total	\$ 54,021.44

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on January 5, 2026.

  
Linda Louise Cervino, RMC  
Municipal Clerk





# THE BOROUGH OF ALLENDALE

N E W J E R S E Y

500 WEST CRESCENT AVENUE, ALLENDALE, NJ 07401

WWW.ALLENDALENJ.GOV

OFFICE OF TAX COLLECTOR  
OFFICE OF CHIEF FINANCIAL OFFICER

201-818-4400 EXT 205

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

Certified 12/31/25

Alison Altano  
Chief Financial Officer

**BILL LIST For DECEMBER 31, 2025**

<b>CURRENT FUND</b>	<b>\$</b>	<b>1,000.00</b>
<b>Manual Check transfer on 12/18/2025</b>	<b>\$</b>	<b>1,000.00</b>
United States Postal Service - Check #17157	\$	1,000.00
<b>TOTAL</b>	<b>\$</b>	<b>1,000.00</b>

<b>Bill List Numbers</b>	<b>December 31, 2025</b>	
Current Fund	\$	8,298.35
Payroll Account		
General Capital		7,387.50
Animal Fund		
Grant Fund		
COAH/Housing Trust		13,495.00
Improvement & Beautification		
Trust Fund		
Unemployment Fund		24,840.59
Water Operating		
Water Capital		
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<b>Total</b>	<b>\$</b>	<b>54,021.44</b>

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Borough of Allendale  
Bill List By Budget Account

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

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: ADMINISTRATION						
5-01-20-100-042 N0269 NJMMA	Dues/Memberships/Subscriptions	25-02068	ALISON ALTANO MEMBERSHIP	300.00	0.00	
5-01-20-100-063 B0349 BRUNO ASSOCIATES, INC.	Miscellaneous	25-01878	GRANT WRITING DEC 2025	2,291.66	0.00	
Department Total: ADMINISTRATION				2,591.66		
CAFR Total:				2,591.66		
Department: POLICE						
5-01-25-240-058 A0225 ATLANTIC TACTICAL OF NJ	Equipment Purchases	25-01936	Body Armor - PO Rizzo	1,794.80	0.00	
5-01-25-240-093 A0225 ATLANTIC TACTICAL OF NJ	SLEO Expenses	25-01439	Body Armor - SLEO Simko	1,794.80	0.00	
5-01-25-240-102 A0302 ALL AMERICAN FORD, INC	Vehicle Repairs	25-02058	Automotive parts	630.06	0.00	
Department Total: POLICE				4,219.66		
CAFR Total:				4,219.66		
Department: STREETS & ROADS						
5-01-26-290-063 H0018 HORIZON TERMITE & PEST	Miscellaneous	25-02039	REMOVAL BEE'S NEST -OAKWOOD	275.00	0.00	
Department Total: STREETS & ROADS				275.00		
CAFR Total:				275.00		
Department: CRESTWOOD						
5-01-28-371-023 R0070 RUTGERS CENTER FOR GOV'T SER.	Printing & Stationery	25-02072	DAVIS-BASIC PESTICIDE CERT.	175.00	0.00	
Department Total: CRESTWOOD				175.00		
CAFR Total:				175.00		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: TELEPHONES						
5-01-31-440-190 N0009 VERIZON	Telephone	25-02066	BORO ELEVATOR PHONE	37.03	0.00	
Department Total: TELEPHONES				37.03		
CAFR Total:				37.03		
Fund Total:				7,298.35		
Year Total:				7,298.35		
Department: ORDINANCE 24-10						
C-04-55-940-102 N0231 NEGLIA ENGINEERING ASSOCIATES	Engineering	25-02070	Invoice 2505947	7,387.50	0.00	C
Department Total: ORDINANCE 24-10				7,387.50		
CAFR Total:				7,387.50		
Fund Total:				7,387.50		
Year Total:				7,387.50		
Fund: HOUSING TRUST						
Department: NON BUDGET EXPENDITURES						
H-20-55-920-001	Housing Trust Expenditures					
B0223 BURGIS ASSOCIATES, INC.		25-02065	PROFESSIONAL SVCS NOV 2025	5,995.00	0.00	
T0262 22 MAPLE REALTY LLC		25-02067	COAH REFUND	7,500.00	0.00	
				<u>13,495.00</u>		
Department Total: NON BUDGET EXPENDITURES				13,495.00		
CAFR Total:				13,495.00		
Fund Total: HOUSING TRUST				13,495.00		
Year Total:				13,495.00		
Fund: STATE UNEMPLOMENT INSURANCE FUND						
Department: NON BUDGET EXPENDITURES						
U-19-55-970-001	NJ Department of Labor					
N0159 NEW JERSEY DEPARTMENT OF LABOR		25-01759	UNEMPLOYMENT 3Q 2025	24,840.59	0.00	
Department Total: NON BUDGET EXPENDITURES				24,840.59		
CAFR Total:				24,840.59		
Fund Total: STATE UNEMPLOMENT INSURANCE FUND				24,840.59		
Year Total:				24,840.59		
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Total Charged Lines:	15	Total List Amount:	53,021.44	Total Void Amount:	0.00	

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Bill List By Budget Account

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Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
	5-01	7,298.35	0.00	7,298.35	0.00	0.00	7,298.35
	C-04	7,387.50	0.00	7,387.50	0.00	0.00	7,387.50
HOUSING TRUST	H-20	13,495.00	0.00	13,495.00	0.00	0.00	13,495.00
STATE UNEMPLOMENT	U-19	24,840.59	0.00	24,840.59	0.00	0.00	24,840.59
Total of All Funds:		<u>53,021.44</u>	<u>0.00</u>	<u>53,021.44</u>	<u>0.00</u>	<u>0.00</u>	<u>53,021.44</u>