

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

DATE: 10/12/2023

RESOLUTION# 23-222

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

- ☒ Carried
☐ Defeated
☐ Tabled
☐ Approved on Consent Agenda

AUTHORIZATION OF 2023 CAPITAL BUDGET AMENDMENT

WHEREAS, the local capital budget for the year 2023 was amended on the 13th day of April, 2023; and,

WHEREAS, it is desired to amend said amended capital budget section,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Allendale, County of Bergen, that the amendment to the adopted capital budget section be made:

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2023					6 TO BE FUNDED IN FUTURE YEARS
				5a 2023 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
None		\$ -			-			-	
TOTAL ALL PROJECTS		\$ -		\$ -	\$ -		\$ -	\$ -	
3 YEAR CAPITAL PROGRAM 2023 - 2025 Anticipated PROJECT Schedule and Funding Requirement									
1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2023	2024	2025	2026	2027	2028
None		\$ -		\$ -					
TOTALS ALL PROJECTS		\$ -		\$ -					

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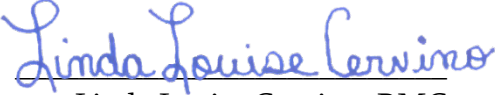
3 YEAR CAPITAL PROGRAM 2023 - 2025										
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS										
1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2023	Future Years				General	Self Liquidating	Assessment	School
None		\$ -		-			-			
TOTAL ALL PROJECTS	\$ -	\$ -		\$ -			\$ -			

TO CAPITAL BUDGET (Current Year Action) 2023									
PLANNED FUNDING SERVICES FOR CURRENT YEAR 2023									
1 PROJECT	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2023 Budget Appro- priations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	6 To Be Funded in Future Years
Various Improvements and Acquisitions		\$ 4,200,000			\$ 410,000			\$ 3,790,000	
TOTALS ALL PROJECTS		\$ 4,200,000			\$ 410,000		\$ -	\$ 3,790,000	

3 YEAR CAPITAL PROGRAM 2023 - 2025									
Anticipated PROJECT Schedule and Funding Requirement									
1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2023	2024	2025	2026	2027	2028
Various Improvements and Acquisitions		\$ 4,200,000		\$ 4,200,000					
TOTALS ALL PROJECTS		\$ 4,200,000		\$ 4,200,000					

3 YEAR CAPITAL PROGRAM 2023 - 2025										
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS										
1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	7 BONDS AND NOTES			
		Current	Future				Self			
		Year 2023	Years				General	Liquidating	Assessment	School
Various Improvements and Acquisitions	\$ 4,200,000			\$ 410,000			\$ 3,790,000			
TOTALS ALL PROJECTS	\$ 4,200,000			\$ 410,000		\$ -	\$ 3,790,000			

It is hereby certified that this is a true copy of a Resolution amending the Capital Budget section adopted by the Governing Body of the Borough of Allendale on October 12, 2023.


Linda Louise Cervino, RMC
Municipal Clerk

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

DATE: 10/12/2023

RESOLUTION# 23-223

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent
Agenda

**APPROVAL OF DATE CHANGE OF MAYOR & COUNCIL MEETING
FOR THE MONTH OF NOVEMBER 2023**

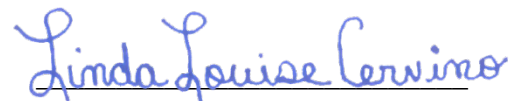
WHEREAS, the meeting dates of the Mayor and Council for 2023 were adopted at the Re-organization meeting of January 5, 2023; and

WHEREAS, there is a need to change the original adopted meeting date of November 16, 2023 Work and Regular combined meeting; and

WHEREAS, the new meeting date is November 9, 2023.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body that the Mayor and Council Work and Regular combined meeting date of November 16, 2023 has been changed to November 9, 2023, and that notice of this Resolution upon adoption be posted on the bulletin board in the Municipal Building, posted on our borough website, emailed at no cost to The Record, Star Ledger and the Ridgewood News, and filed in the Office of the Borough Clerk. Official action may be taken.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on October 12, 2023.


Linda Louise Cervino, RMC
Municipal Clerk

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

DATE: 10/12/2023

RESOLUTION# 23-224

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent
Agenda

**APPROVAL OF 2023/2024 AGREEMENT CONCERNING THE HIRING AND PLACEMENT OF TWO
CLASS III SPECIAL LAW ENFORCEMENT OFFICERS FOR THE ALLENDALE SCHOOL DISTRICT**

WHEREAS, the Mayor and Council of the Borough of Allendale (the "Borough") has determined that it is in the best interests of Allendale, The Allendale School District (the "District") Board of Education (the "Board"), and the community at large, to provide for the appointment of two (2) Class III Special Law Enforcement Officers ("SLEO") at the Allendale School District for the 2023/2024 school year; and

WHEREAS, the Public Safety Committee on behalf of Allendale and representatives on behalf of the Board have agreed upon terms for appointment of (two) SLEO for the 2023/2024 school year and wish to memorialize same; and

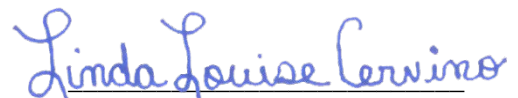
WHEREAS, Board has advised Allendale that it has sufficient funding to provide for the establishment of such positions in accordance with the written agreement referenced herein, subject to subsequent authorization and appointment by Allendale; and

WHEREAS, Allendale, by adoption of this Resolution, authorizes the approval of said agreement, subject to written agreement and appointment resolution by Board regarding same as well as review and approval by the Borough Attorney.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Allendale that it authorizes and approves a contract with the Allendale School District Board of Education for two (2) Class III Special Law Enforcement Officers at the Allendale School District for the 2023/2024 school year, subject to written agreement and appointment resolution by Board regarding same as well as review by the Borough Attorney; and

BE IT FURTHER RESOLVED that the Mayor, the Municipal Clerk, the Chief Financial Officer and the Borough Attorney are authorized to take all appropriate actions so as to implement this Resolution.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on October 12, 2023.


Linda Louise Cervino, RMC
Municipal Clerk

AGREEMENT
CONCERNING THE HIRING AND PLACEMENT OF SPECIAL LAW ENFORCEMENT OFFICER III
IN
THE ALLENDALE SCHOOL DISTRICT
BY AND BETWEEN
THE BOROUGH OF ALLENDALE
AND
THE ALLENDALE SCHOOL DISTRICT

WHEREAS, the State of New Jersey has created a new class of Special Police Officers known as Special Police Officer III (SLEO III) specifically and solely for the purpose of school security as outlined in N.J.S.A. 40A:14-146.10, 40A:14-146.11, 40A:14-146.14, and 40A:14-146.16, and other appropriate provisions of New Jersey law; and

WHEREAS, the Borough of Allendale (the “Borough”) and the Allendale School District (the “District”) Board of Education (the “Board”) agree that having security personnel that are Special Police Officers who are specifically trained for school security is a best practice for the safety and security of the students and staff at Brookside and Hillside Schools; and

WHEREAS, the Borough and the Board agree that school security is of the utmost importance to create a safe learning environment for students.

NOW, THEREFORE, IT IS AGREED by and between the Borough and the District that the Borough, through the Allendale Police Department (the “Police Department”), shall hire, subject to the terms of this Agreement (“Agreement”), and make available two (2) SLEO III to the Allendale School District, as specified under the following terms and conditions:

- 1) Rate of pay. The rate of pay paid by the Borough for the SLEO III shall be \$35.00 per hour. Such rate of pay shall be reimbursed by the District to the Borough, along with all other costs, as set forth in Paragraph 3 below.
- 2) Classification of SLEO III. The SLEO III shall be classified as an hourly part-time, “at will” employee of the Borough, who is not entitled to pension, health or other benefits from either the Borough or the District. Such officer shall serve at the pleasure of the Borough, and nothing herein is intended to create any contractual right to employment by a SLEO III. Nothing herein is intended to, nor shall it, create any employment relationship between the District and the SLEO III.

In the event that the Borough is required by law to provide any such benefits, as outlined above, such costs shall be reimbursed by the District to the Borough as set forth under Paragraph 3 below.

3) Reimbursement/Payment requirements.

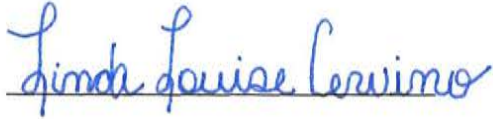
- a. The District agrees to reimburse the Borough for all costs related to the Borough's hiring, training, outfitting and employment of the SLEO III, which shall include, but is not limited to the following:
 - i. Wages and associated payroll costs for the hours worked by the SLEO III;
 - ii. All costs associated with the hiring and equipping of the SLEO III including uniforms, bulletproof vests, Police Department issued equipment, training hours and any other additional costs associated with the employment, training and outfitting of the SLEO III.
 - iii. All pre-employment and post-employment medical and physiological examination costs.
 - iv. Any mandated police training courses, costs associated with attending the same, costs for in house police training mandated by the Attorney General Guidelines, costs of qualifying ammunition, and the costs of any required classes mandated by the Police Training Commission.
- b. The SLEO III assigned to the Allendale School District will turn over time cards signed by the school designee to the Allendale Police Department for processing on a bi-monthly basis.
- c. The Borough shall bill the District for wages and associated payroll costs set forth herein on a semiannual basis in July and January. For the School year 2023-2024, the Borough shall waive the right to any reimbursement of administrative oversight fees.
- d. The District shall reimburse the Borough for all other allowable costs set forth herein as incurred and billed to be paid within thirty (30) days of receipt of a completed invoice from the Borough.

- 4) Vetting of officers. The vetting process for the SLEO III hired by the Borough and assigned to the Allendale School District will be agreed upon by both the Borough and the District prior to appointment of the SLEO III. The Chief of Police shall confer with the District Superintendent during the hiring process. No special law enforcement officer shall be appointed if he/she is not deemed acceptable by the District Superintendent. The Borough will appoint special law enforcement officers sufficient to perform the duties and responsibilities permitted by and in accordance with law. The SLEO III assigned to the Allendale School District shall be under the supervision and direction of the Chief of Police. In the event that the District Superintendent determines that the SLEO III hired by the Borough and assigned to the Allendale School District is not performing the duties to the satisfaction of the Superintendent, or engages in misconduct, the Borough, upon written notice from the Superintendent to the Borough, agrees to institute appropriate procedures to effectuate discipline, which can include up to termination of the SLEO III for cause.
- 5) Policies and procedures. The SLEO III shall be subject to the Rules and Regulations of the Police Department. The Police Department will consult with the District Superintendent regarding any additional policies and procedures governing the use of the SLEO III, but the Borough shall maintain, in its sole discretion, the sole authority as to the adoption of such policies.
- 6) Assignment and duties. Assignment and daily duties at the Allendale School District will be determined by the District Superintendent or his/her designee in accordance with the established Police Department Policies and Procedures and State Law, and in accordance with the terms of this Agreement. The SLEO III shall only serve during school hours, while school is in session, or such events when the school is occupied by students, subject to any required training days.
- 7) Training. Police training for the SLEO III will be scheduled and administered by the Police Department consistent with current policy. All training shall be conducted in consultation with the District to ensure school security is not compromised.
- 8) Uniforms and equipment. The SLEO III will be armed with Police Department service weapons and shall wear uniforms with SLEO III patches as required by State Law. Use of any department issued service weapon shall only be used in accordance with N.J.S.A.40A:14-146.14.
- 9) Insurance. The Borough will name the District an additional insured on its insurance policy with respect to the performance of the SLEO III's work in the District, and will provide the District with proof of having named the District as an additional insured.

- 10) Term of agreement. This Agreement shall be deemed effective as of the start of the 2023-2024 School Year and shall remain in effect until the end of the 2023-2024 School Year. However, nothing herein shall be deemed to exclude from reimbursement under Paragraph 3 any training days ordered by the Borough's Chief of Police. This Agreement may be revoked prior to its expiration, by either the District or the Borough, upon thirty (30) days' written notice.
- 11) Modifications in Writing. Modifications or the waiver of any provisions of this Agreement shall in no event be effective unless the same shall be in writing and signed by the parties hereto, and then such modification or waiver shall be effective only in the specific instance and for the specific purpose for which given.
- 12) Failure to Exercise Rights. Neither any failure nor any delay on the part of either party in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall a single or partial exercise thereof preclude any other or further exercise of any other right, power or privilege.
- 13) Assignment. There shall be no assignment of this Agreement by any party hereto.
- 14) Captions. The section headings contained herein are for reference purposes only and shall not in any way affect the meaning or interpretation of the Agreement.
- 15) Severability. In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
- 16) Counterparts. This Agreement may be signed in any number of counterparts with the same effect as if the signatures thereto and hereto were upon the same instrument.
- 17) Reservation. Except as otherwise expressly set forth in this Agreement, the Borough and the District reserve all of their respective rights and powers under Federal Law and the laws of the State of New Jersey.
- 18) Entire Agreement. This Agreement and its provisions constitutes the entire understanding and agreement of the parties regarding all matters covered herein, and any prior discussions, representations, understandings and agreements are hereby superseded by this Agreement. The parties agree to be bound hereby and acknowledge that there are no representations, warranties, covenants, or undertakings other than those expressly set forth herein.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement on the day and year first above written.

WITNESS



Linda Louise Cervino

Borough Clerk

Date 10/12/2023

BOROUGH OF ALLENDALE



Amy E. Wilczynski

Mayor

WITNESS

Maria Engeleit
Business Administrator

Date _____

ALLENDALE SCHOOL DISTRICT

Michael J. Barcadepone, Ed. D.
Superintendent

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

DATE: 10/12/2023

RESOLUTION# 23-225

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent
Agenda

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

WHEREAS, the Borough requires surveying and engineering 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 surveying and engineering 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 January 31, 2023 (revised October 2, 2023); and

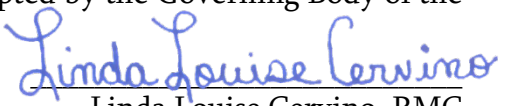
WHEREAS, Neglia Engineering Associates is duly qualified and is available to perform such services; and

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 for a lump sum basis in the amount of \$25,052.00 representing Phase I – Professional Engineering & Surveying Services and on a material basis for \$750.00 for Phase II – Reimbursable Expenses (see Conditions and Exclusions in attached agreement); and

BE IT FURTHER RESOLVED, that the Director of Operations and Municipal Clerk are 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 October 12, 2023.


Linda Louise Cervino, RMC
Municipal Clerk

AGREEMENT FOR PROFESSIONAL SERVICES

DATE: January 31, 2023
REVISED: October 2, 2023

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

CC: Ron Kistner, Administrative Officer, Director of Operations DPW (ronkistner@Allendalenj.gov)

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

RE: 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 has received the following request to provide Surveying and Engineering 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 lump sum basis for a cost of **Twenty-Five Thousand Fifty-Two Dollars and Zero Cents (\$25,052.00)** representing Phase I - Professional Engineering & Surveying Services.
2. On a **material basis** for a cost of **Seven Hundred Fifty Dollars (\$750.00)** for Phase II - 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.**

II. SCOPE OF SERVICES AND BUDGET

Phase I – Surveying & Engineering Services:

A. Partial Topographic Survey

We will prepare an on-ground partial topographic survey within the right-of-way limits of West Allendale Avenue, Central Avenue, De Mercurio Drive and Myrtle Avenue, in the Borough of Allendale, Bergen County, New Jersey. This survey will include obtaining and showing physical features between the curbline and the right-of-way, on both sides of the roadway. This scope excludes features within the roadway limits.

This scope will include location of building facades, door openings (with floor elevations), steps, walks, paved areas, curbs, utility structures, parking meters, trees, landscape areas, etc. This survey will include one-foot contours and spot elevations as needed to define high points, low points, etc.

B. Utility Information

Any accessible aboveground utilities including manholes, catch basins, inlets and/or valve locations will be shown within the limits described above. Underground information is excluded from this scope.

C. General Information

Neglia shall prepare these surveys in accordance with the rules and regulations of the New Jersey State Board of Professional Engineers and Land Surveyors (NJAC 13:40-5.1). Horizontal datum will be based on New Jersey Plane Coordinate System North American Datum (NAD) 1983. Elevations will be based on North American Vertical Datum (NAVD) 1988.

D. Engineering Design

The Neglia Group will perform the following engineering design services as they relate to the above streetscape improvements:

1. Design ADA Compliant Ramps;
2. Prepare a Detailed Streetscape Layout Incorporating Storefront Impacts;
3. Prepare Streetscape Construction Details for all Proposed Improvements;
4. **No Tree Grates will be Proposed** (as previously requested by the Borough);
5. **No Tree Removal will be Included within the Bid Documents** (Trees to be Removed by the Borough as previously confirmed by the Borough);
6. Zelkova Trees to be Included in Streetscape Design or other Non-Berry producing White Flowering Tree;

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 of 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,
The Neglia Group



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

Attachments: Year 2023 Municipal Rates

Accepted this 12th day of OCTOBER 2023

By: Ben Kuthu

Title: DIRECTOR OF OPERATIONS

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

DATE: 10/12/2023

RESOLUTION# 23-226

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

- ☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent
Agenda

AWARD CONTRACT FOR THE ALLENDALE COMMUNITY CENTER

WHEREAS, sealed bids were received for the project known as The Allendale Community Center, which bids were received on September 12, 2023; and

WHEREAS, seven (7) bids were received; and

WHEREAS, the bids have been reviewed, and

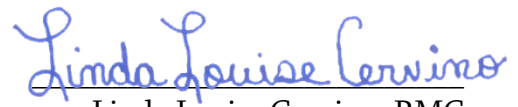
WHEREAS, the bid of Dinallo Construction Corporation is the lowest qualified, responsible, responsive bidder meeting the bid specifications; and

WHEREAS, the Chief Financial Officer has attached hereto a Certification that adequate funds are duly budgeted to pay for the contract for The Allendale Community Center.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body that it hereby does award a contract for The Allendale Community Center to Dinallo Construction Corporation of Wood-Ridge, New Jersey in the amount of \$5,150,000.00.

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are authorized to sign a contract with Dinallo Construction Corporation following legal review, in substantially the form attached to the bid documents.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on October 12, 2023.


Linda Louise Cervino, RMC
Municipal Clerk

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

DATE: 10/12/2023

RESOLUTION# 23-227

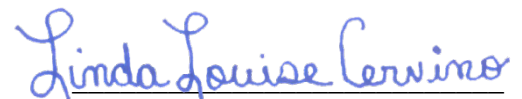
Council	Motion	Second	Yes	No	Abstain	Absent
Homan						✓
Lovisololo			✓			
O'Connell	✓		✓			
O'Toole		✓	✓			
Yaccarino			✓			
Daloisio			✓			
Mayor Wilczynski	-----	-----				

- ☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent
Agenda

**DONATION OF CRESTWOOD LAKE SEASON PASS TO
ARCHER NURSERY SCHOOL**

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 donation of a family (parents and children) Crestwood Lake 2024 Season Pass to the Archer Nursery School.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on October 12, 2023.



Linda Louise Cervino, RMC
Municipal Clerk

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

DATE: 10/12/2023

RESOLUTION# 23-228

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent
Agenda

**APPROVAL OF LETTER AGREEMENT
BETWEEN BOROUGH OF ALLENDALE AND
HAMPSHIRE ALLENDALE MF URBAN RENEWAL, LLC**

WHEREAS, the Borough of Allendale (“Allendale”) and Hampshire Venture Partners, LLC (“Hampshire”) have previously entered into an agreement dated December 28, 2018 setting forth terms and conditions for Hampshire’s purchase from Allendale of certain real property (the “Agreement”) commonly known as 220 West Crescent Avenue and 230 West Crescent Avenue, Allendale, New Jersey (the “Property”); and

WHEREAS, Allendale and Hampshire thereafter entered into an Amended and Restated Agreement of Purchase of Real Estate dated July 9, 2020 setting forth additional terms and agreements regarding the purchase by Hampshire of the Property (the “Amended Agreement”); and

WHEREAS, Allendale, Hampshire and Hampshire Allendale MF Urban Renewal, LLC (“Hampshire MF”) thereafter entered into a First Amendment to the Amended Agreement dated May 13, 2021 (the “First Amendment”) setting forth additional terms and agreements regarding the purchase by Hampshire of the Property; and

WHEREAS, Allendale, Hampshire and Hampshire MF thereafter entered into a Second Amendment to the Amended Agreement dated December 28, 2022 (the “Second Amendment”) setting forth additional terms and agreements regarding the purchase by Hampshire of the Property; and

WHEREAS, Allendale, Hampshire and Hampshire MF have engaged in ongoing negotiations to discuss and agree upon additional terms and conditions regarding that part of the Property referred to as Lot 20.02, Block 105, in addition to those set forth in the Agreement, the Amended Agreement, the First Amendment and the Second Amendment; and

WHEREAS, Allendale wishes to memorialize its approval of such additional terms and

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 10/12/2023

RESOLUTION# 23-228

conditions, as reflected in a Letter Agreement (the "Letter Agreement"), the terms of which are incorporated by reference herein; and

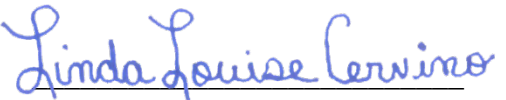
WHEREAS, the Chief Financial Officer has attached hereto a Certificate that adequate funds are duly budgeted to pay for the monies set forth in the Letter Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale that the Letter Agreement between Allendale and Hampshire MF be and hereby is APPROVED; and

BE IT FURTHER RESOLVED, that the Mayor, the Municipal Clerk, the Borough Attorney and other appropriate Borough Officials are authorized to take all appropriate actions so as to implement this Resolution, including but not limited to, the execution of the Letter Agreement by the Mayor and the Municipal Clerk and the performance of those actions called in for in the Letter Agreement; and

BE IT FURTHER RESOLVED, that the Mayor, the Municipal Clerk, the Chief Financial Officer, and the Borough Attorney and other appropriate Borough Officials are authorized to take all appropriate actions required of the Borough in the Letter Agreement, once the Letter Agreement has been executed by the Mayor.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on October 12, 2023.



Linda Louise Cervino, RMC
Municipal Clerk

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

DATE: 10/12/2023

RESOLUTION# 23-229

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

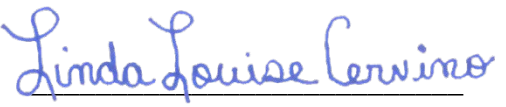
☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent
Agenda

APPROVAL OF OCTOBER 12, 2023 LIST OF BILLS

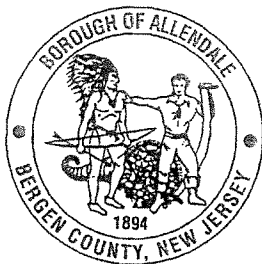
NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that it hereby approves the Bill List dated October 12, 2023 in the amounts of:

Bill List Numbers	OCTOBER 12, 2023
Current Fund	\$ 1,113,316.16
Payroll Account	354,779.08
General Capital	72,302.89
Animal Fund	6.60
Grant Fund	
COAH/Housing Trust	542.50
Improvement & Beautification	
Unemployment Fund	1,105.57
Trust Fund	1,919.50
Water Operating	
Water Capital	
Total	\$ 1,543,972.30

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on October 12, 2023.



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 October 12, 2023

Alison Altano

Alison Altano
Chief Financial Officer

BILL LIST For OCTOBER 12, 2023

CURRENT ACCOUNT **\$ 405.00**

Transfer from Current to Claims 9/21/23

Camila Tours and Travel LLC - Check# 13442 \$ 405.00

PAYROLL ACCOUNT **\$ 354,779.08**

Borough of Allendale Payroll Fund, Bank Transfer 9/20/2023 **\$ 181,602.60**

Salaries and Wages	\$ 167,825.09
FICA	\$ 11,209.61
DCRP	\$ 105.13
LIFE	\$ 105.80
DISABILITY	\$ 2,356.97

Borough of Allendale Payroll Fund, Bank Transfer 10/04/2023 **\$ 173,176.48**

Salaries and Wages	\$ 161,844.91
FICA	\$ 11,059.99
DCRP	\$ 271.58

TOTAL **\$ 355,184.08**

October 10, 2023
10:29 AM

Borough of Allendale
Bill List By Budget Account

Page No: 1

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
Format: Condensed Held: Y Aprv: N Rcvd: Y
Range: 2-First to 3-Last 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: POLICE

2-01-25-240-043	Clothing					
T0183	TURN OUT UNIFORMS, INC	23-01555	Clothing 2022 - Rosendahl	840.00	0.00	
	Department Total: POLICE			840.00		
	CAFR Total:			840.00		
	Fund Total:			840.00		
	Year Total:			840.00		

Department: ADMINISTRATION

3-01-20-100-036	Supplies					
S0075	STAPLES ADVANTAGE	23-01339	SUPPLIES	49.18	0.00	
S0075	STAPLES ADVANTAGE	23-01387	SUPPLIES	105.78	0.00	
S0075	STAPLES ADVANTAGE	23-01473	Supplies	132.26	0.00	
S0075	STAPLES ADVANTAGE	23-01479	supplies	89.88	0.00	
				<u>377.10</u>		

3-01-20-100-042	Dues/Memberships/Subscriptions					
N0020	NJ STATE LEAGUE OF MUNICIPALIT	23-01472	LEGISLATIVE BULLETIN 2023-2024	7.00	0.00	
O0061	OPTIMUM	23-01509	CABLE DPW 9/8-10/7	231.13	0.00	
				<u>238.13</u>		

3-01-20-100-058	Equipment Purchases					
L0188	LEAF CAPITAL FUNDING LLC	23-01538	BORO HALL COPIER LEASE	123.00	0.00	

3-01-20-100-061	Information Technology					
C0271	COBAN COMPUTER SOLUTIONS, LLC	23-01512	WEB FILTERING/ONLINE BACKUP	1,828.00	0.00	
C0271	COBAN COMPUTER SOLUTIONS, LLC	23-01541	3RD QTR MONITORING	5,034.75	0.00	
				<u>6,862.75</u>		

3-01-20-100-063	Miscellaneous					
A0391	ALLENDAL E CIRCLE OF SUPPORT	23-01475	DONATION FOR SENIOR GIFT BAGS	2,000.00	0.00	
C0511	CONSTANT CONTACT, INC.	23-01517	12-MONTH E-MAIL SERVICE	436.80	0.00	
A0394	AMERITECHNOLOGY	23-01519	Boro Copier Usage	7.09	0.00	
				<u>2,443.89</u>		

Department Total: ADMINISTRATION 10,044.87

Department: MAYOR & COUNCIL

3-01-20-110-061	Information Technology					
O0060	O'TOOLE, MATTHEW	23-01514	REIMBURSE TECH EXPENSES	89.86	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-20-110-063	Miscellaneous					
A0385	AMAZON CAPITAL SERVICES	23-01468	Ribbon Cutting Scissors	46.19	0.00	
	Department Total: MAYOR & COUNCIL			136.05		
Department: MUNICIPAL CLERK						
3-01-20-120-036	Supplies					
S0075	STAPLES ADVANTAGE	23-01387	SUPPLIES	11.27	0.00	
A0385	AMAZON CAPITAL SERVICES	23-01528	BOXES FOR CLERKS OFFICE	69.99	0.00	
				<u>81.26</u>		
3-01-20-120-044	Training/Education					
B0046	BERGEN CTY. MUN. CLERKS ASSOC.	23-01480	BCMCA MEETINGS	80.00	0.00	
	Department Total: MUNICIPAL CLERK			161.26		
Department: FINANCE						
3-01-20-130-036	Supplies					
S0075	STAPLES ADVANTAGE	23-01339	SUPPLIES	133.15	0.00	
S0075	STAPLES ADVANTAGE	23-01387	SUPPLIES	112.21	0.00	
S0075	STAPLES ADVANTAGE	23-01473	Supplies	38.38	0.00	
A0385	AMAZON CAPITAL SERVICES	23-01478	SUPPLIES FOR FINANCE DEPT	19.47	0.00	
				<u>303.21</u>		
3-01-20-130-098	Payroll Charges					
I0092	INFINISOURCE, INC.	23-01521	BI-WEEKLY PAYROLL 9/22/23	530.58	0.00	
I0092	INFINISOURCE, INC.	23-01535	BI-WEEKLY PAYROLL 10/6/23	304.71	0.00	
				<u>835.29</u>		
	Department Total: FINANCE			1,138.50		
Department: TAX COLLECTION						
3-01-20-145-044	Training/Education					
I0005	INSTITUTE FOR PROFESSIONAL DEV	23-01523	Wittmaack - webinar 10.18.23	50.00	0.00	
	Department Total: TAX COLLECTION			50.00		
Department: TAX ASSESSMENT						
3-01-20-150-042	Dues/Subscriptions/Memberships					
B0044	BERGEN CO ASSOC OF ASSESSORS	23-01515	MEMBERSHIP DUES	130.00	0.00	
3-01-20-150-108	Appraisals					
A0361	ASSOCIATED APPRAISAL GROUP INC	23-01588	STATE TAX COURT SERVICES	562.50	0.00	
3-01-20-150-109	Re-assessment					
A0361	ASSOCIATED APPRAISAL GROUP INC	23-01516	2024 REASSESSMENT INV 9	3,200.00	0.00	
	Department Total: TAX ASSESSMENT			3,892.50		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: LEGAL SERVICES						
3-01-20-155-063	Miscellaneous					
M0055	MERCHANT, JOHN & TERESA	23-01393	2023 Refund per Lease Agreeemnt	658.60	0.00	
T0123	THOMPSON, JAMES H. & FRANCES	23-01394	2023 Refund per Lease Agreeemnt	634.41	0.00	
H1074	HUNTINGTON BAILEY LLP	23-01513	TAX APPEAL ATTY AUGUST 2023	<u>1,886.63</u>	0.00	
				3,179.64		
Department Total: LEGAL SERVICES				3,179.64		
Department: ENGINEERING						
3-01-20-165-027	Professional Services					
V0087	VAN CLEEF ENGINEERING ASSOC	23-01586	ENGINEERING INVOICES AUG 2023	5,700.00	0.00	
Department Total: ENGINEERING				5,700.00		
CAFR Total:				24,302.82		
Department: LAND USE BOARD						
3-01-21-180-036	Supplies					
S0075	STAPLES ADVANTAGE	23-01387	SUPPLIES	50.99	0.00	
3-01-21-180-063	Miscellaneous					
S0075	STAPLES ADVANTAGE	23-01339	SUPPLIES	25.18	0.00	
S0075	STAPLES ADVANTAGE	23-01473	Supplies	<u>75.06</u>	0.00	
				100.24		
3-01-21-180-183	Land Use Board Attorney					
B0320	BOTTA ANGELI, LLC	23-01522	LAND USE BOARD ATTY	500.00	0.00	
Department Total: LAND USE BOARD				651.23		
CAFR Total:				651.23		
Department: CONSTRUCTION CODE/BUILDING DEPT.						
3-01-22-195-063	Miscellaneous					
S0075	STAPLES ADVANTAGE	23-01339	SUPPLIES	51.20	0.00	
S0075	STAPLES ADVANTAGE	23-01387	SUPPLIES	11.38	0.00	
S0075	STAPLES ADVANTAGE	23-01473	Supplies	<u>313.08</u>	0.00	
				375.66		
Department Total: CONSTRUCTION CODE/BUILDING DEPT.				375.66		
CAFR Total:				375.66		
Department: GROUP INSURANCE						
3-01-23-220-227	Health Benefits					
B0369	BOROUGH OF ALLENDALE - SHBP	23-01534	OCTOBER 2023 HEALTH BILLS	109,438.51	0.00	
Department Total: GROUP INSURANCE				109,438.51		
CAFR Total:				109,438.51		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: POLICE						
3-01-25-240-023	Printing & Stationery					
A0385	AMAZON CAPITAL SERVICES	23-01570	DVDs for MVR Video Backups	38.48	0.00	
3-01-25-240-036	Supplies					
L0115	LINCARE	23-01560	Oxygen Bottle Refills	84.00	0.00	
3-01-25-240-043	Clothing					
A0385	AMAZON CAPITAL SERVICES	23-01489	Clothing allowance Hillgardner	43.50	0.00	
G0002	GALLS, LLC	23-01497	Acct #5473171	1,112.40	0.00	
T0183	TURN OUT UNIFORMS, INC	23-01555	Clothing 2022 - Rosendahl	4.96	0.00	
				<u>1,160.86</u>		
3-01-25-240-044	Education/Training					
T0242	THOMAS J MORRIS, JR	23-01491	Ammunition	6,106.36	0.00	
N0021	N.J. STATE ASSOC OF CHIEFS OF	23-01498	OPRA Training for Admin Asst	299.00	0.00	
				<u>6,405.36</u>		
3-01-25-240-052	Equipment Maintenance					
C0271	COBAN COMPUTER SOLUTIONS, LLC	23-01128	IT Support Plan - Police	5,000.00	0.00	
A0340	A T & T MOBILITY	23-01492	Wireless Acct #287286315689	395.88	0.00	
M0241	MUNICIPAL CAPITAL CORPORATION	23-01495	Copier Lease Pmt 46 of 60	215.00	0.00	
A0193	LEXIS NEXIS RISK SOLUTIONS	23-01496	June to August 2023 searches	600.00	0.00	
B0291	BECKET SERVICES LLC	23-01543	Replace GFI Outlet - HQ Garage	127.00	0.00	
A0340	A T & T MOBILITY	23-01559	Account #287310191624	38.24	0.00	
A0340	A T & T MOBILITY	23-01572	Wireless Acct #287286315689	432.64	0.00	
				<u>6,808.76</u>		
3-01-25-240-058	Equipment Purchases					
H0050	HIGHWAY TRAFFIC SUPPLY	23-01027	Flashing Do Not Enter PARK AVE	2,220.00	0.00	
3-01-25-240-061	Information Technology					
C0271	COBAN COMPUTER SOLUTIONS, LLC	23-01571	IT Support Monitoring & Backup	7,605.50	0.00	
3-01-25-240-063	Miscellaneous					
A0059	ALLEDALE BAR & GRILL	23-01525	POLICE SWEARING IN CEREMONY	210.00	0.00	
D0130	DILLON, MICHAEL	23-01565	Food Reimbursement -Interviews	79.65	0.00	
				<u>289.65</u>		
3-01-25-240-102	Vehicle Repairs					
W0033	WALDWICK AUTO SERVICE CENTER	23-01487	Emissions repairs - unit 213	760.20	0.00	
P0190	P & A AUTO PARTS	23-01488	Automotive parts	456.20	0.00	
P0190	P & A AUTO PARTS	23-01558	Automotive parts	382.15	0.00	
A0385	AMAZON CAPITAL SERVICES	23-01561	Floor Protection Mats Car 201	149.97	0.00	
B0250	BERGEN TIRE OF MAHWAH	23-01567	Tire for Fleet Unit 202	181.23	0.00	
				<u>1,929.75</u>		
3-01-25-240-103	Communication Components					
E0117	ESS INC	23-01493	Service Agreement 09/01-09/30	1,045.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-25-240-120	Police Accreditation					
H1079	HACKENSACK MERIDIAN WORKS	23-01490	Crossing Guard Medical Exams	2,250.00	0.00	
	Department Total: POLICE			29,837.36		
Department: EMERGENCY MGMT SERVICES						
3-01-25-252-030	9-1-1 Services					
N0009	VERIZON	23-01566	Acct. #357-035-097-0001-73	40.78	0.00	
3-01-25-252-141	Drill					
S0064	SUBURBAN CAPS, INC.	23-01564	Bed Cover for PD Pickup	400.00	0.00	
	Department Total: EMERGENCY MGMT SERVICES			440.78		
Department: FIRE						
3-01-25-255-053	Equipment Maintenance					
N0014	NEW JERSEY FIRE EQUIPMENT CO.	23-01451	Air Pack Batteries and Repairs	282.00	0.00	
C0271	COBAN COMPUTER SOLUTIONS, LLC	23-01584	Managed Services for FD	738.00	0.00	
				<u>1,020.00</u>		
3-01-25-255-101	Equipment Repairs					
S0013	SHARP SHOP, THE	23-01367	Repair of Saws	252.83	0.00	
F0215	454 MECHANICAL LLC	23-01499	A/C Repair at Firehouse Annex	3,002.13	0.00	
B0388	BLAZE EMERGENCY EQUIP CO LLC	23-01569	Repair Air Compressor 935	1,082.05	0.00	
				<u>4,337.01</u>		
3-01-25-255-102	Vehicle Repairs					
P0190	P & A AUTO PARTS	23-01426	Parts for 941 Repair and DEF	88.85	0.00	
U0037	URBAN AUTO SPA II	23-01502	Car Wash & Oil Change CAR 930	28.00	0.00	
U0037	URBAN AUTO SPA II	23-01547	Oil Change and Wipers Car 940	115.10	0.00	
				<u>231.95</u>		
3-01-25-255-146	Miscellaneous					
C0271	COBAN COMPUTER SOLUTIONS, LLC	23-01584	Managed Services for FD	150.00	0.00	
3-01-25-255-192	Cell Phone					
N0031	VERIZON WIRELESS	23-01430	Cell Phone Charges 08/24-09/23	199.02	0.00	
N0031	VERIZON WIRELESS	23-01581	FD Cell Phones Aug/Sept 2023	199.23	0.00	
				<u>398.25</u>		
3-01-25-255-193	Cable/Internet					
O0061	OPTIMUM	23-01359	Internet and TV Service @ AFD	141.32	0.00	
V0090	VERIZON	23-01363	Internet Service for AFD HQ	139.08	0.00	
V0090	VERIZON	23-01582	Verizon Service for Firehouse	153.67	0.00	
O0061	OPTIMUM	23-01583	Optimum Service for Firehouse	156.85	0.00	
				<u>590.92</u>		
	Department Total: FIRE			6,728.13		
	CAFR Total:			37,006.27		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: STREETS & ROADS						
3-01-26-290-036	Supplies					
F0011	FELDMAN BROTHERS	23-01505	8/31/23 DOWNTOWN-CLOCK ISLAND	43.28	0.00	
P0190	P & A AUTO PARTS	23-01562	DPW-SHOP	<u>175.00</u>	0.00	
				218.28		
3-01-26-290-053	Equipment Maintenance					
P0190	P & A AUTO PARTS	23-01562	DPW-SHOP	221.77	0.00	
3-01-26-290-102	Vehicle Repairs					
P0190	P & A AUTO PARTS	23-01562	DPW-SHOP	658.41	0.00	
Department Total: STREETS & ROADS				1,098.46		
Department: GARBAGE & TRASH REMOVAL						
3-01-26-305-029	Scavenger					
S0266	SUBURBAN DISPOSAL INC	23-01549	TRASH/RECYCLING JUNE 2023	2,000.00	0.00	
S0266	SUBURBAN DISPOSAL INC	23-01550	TRASH/RECYCLING AUGUST 2023	<u>26,416.67</u>	0.00	
				28,416.67		
3-01-26-305-085	Disposal Fees					
S0266	SUBURBAN DISPOSAL INC	23-01550	TRASH/RECYCLING AUGUST 2023	275.00	0.00	
S0266	SUBURBAN DISPOSAL INC	23-01552	TRASH/RECYCLING AUGUST 2023	<u>16,437.30</u>	0.00	
				16,712.30		
Department Total: GARBAGE & TRASH REMOVAL				45,128.97		
Department: MUNICIPAL RECYCLING						
3-01-26-306-029	Scavenger					
R0254	ROCKLAND COUNTY SOLID WASTE	23-01507	Sept- Recycling Disposal	331.20	0.00	
R0254	ROCKLAND COUNTY SOLID WASTE	23-01508	JULY- RECYCLING DISPOSAL	191.52	0.00	
S0266	SUBURBAN DISPOSAL INC	23-01550	TRASH/RECYCLING AUGUST 2023	13,000.00	0.00	
R0254	ROCKLAND COUNTY SOLID WASTE	23-01578	RECYCLING DISPOSAL - SEPT 2023	<u>259.20</u>	0.00	
				13,781.92		
Department Total: MUNICIPAL RECYCLING				13,781.92		
Department: BUILDINGS & GROUNDS						
3-01-26-310-024	Building Maintenance					
S0245	SLADE ELEVATOR	23-01484	QUARTERLY ELEVATOR MAINTENANCE	88.02	0.00	
S0245	SLADE ELEVATOR	23-01485	MANDATORY 2023 NJ ELEV INSPECT	<u>2,618.00</u>	0.00	
				2,706.02		
3-01-26-310-029	Custodial Services					
G0176	GUYS MAINTENANCE SERVICE	23-01573	Cleaning Services- Sept 2023	2,650.00	0.00	
3-01-26-310-036	Supplies					
00049	OFFICE CONCEPTS GROUP, INC	23-01533	8/25/23 DPW OFFICE SUPPLIES	985.67	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-26-310-036	Supplies		Continued			
F0011	FELDMAN BROTHERS	23-01563	9/25/23 DPW- ELEC SUPPLIES	342.00	0.00	
				<u>1,327.67</u>		
3-01-26-310-063	Miscellaneous					
00047	ONE CALL CONCEPTS	23-01536	MARK OUTS SEPTEMBER 2023	237.38	0.00	
P0269	PRO HAULING SERVICES	23-01544	9/01/23 bldgs & Grounds	555.00	0.00	
T0205	TRUGREEN LP	23-01574	Turf Program 08/31/23	555.00	0.00	
T0243	TULPEHOCKEN SPRING WATER LLC	23-01575	WATER DELIVERY- SEPT 2023	146.10	0.00	
				<u>1,493.48</u>		
3-01-26-310-100	Building Repairs					
B0291	BECKET SERVICES LLC	23-01501	9/18/23 DPW- Boro Hall A/C	100.00	0.00	
B0291	BECKET SERVICES LLC	23-01577	09/30/23 BLDG&GROUNDS- REPAIR	270.00	0.00	
				<u>370.00</u>		
3-01-26-310-166	Landscape Supplies					
C0245	CEDAR HILL NURSERY	23-01503	9/14/24 Downtown Mulch	184.00	0.00	
C0245	CEDAR HILL NURSERY	23-01579	9/15/23 DPW-DOWNTOWN	161.00	0.00	
				<u>345.00</u>		
	Department Total: BUILDINGS & GROUNDS			8,892.17		
	CAFR Total:			68,901.52		
Department: ANIMAL CONTROL						
3-01-27-340-029	Animal Control					
T0153	TYCO ANIMAL CONTROL SERVICES	23-01537	ANIMAL CONTROL SVCS SEPT 2023	860.00	0.00	
	Department Total: ANIMAL CONTROL			860.00		
	CAFR Total:			860.00		
Department: PARKS						
3-01-28-370-036	Supplies					
H0014	HOME HARDWARE, INC.	23-01548	9/8/23 DPW- PARKS/SUPPLIES	107.98	0.00	
3-01-28-370-063	Miscellaneous					
T0205	TRUGREEN LP	23-01574	Turf Program 08/31/23	119.00	0.00	
3-01-28-370-166	Landscape Supplies					
H0188	HIGH MOUNTAIN LANDSCAPING, INC	23-01590	LAWN MAINTENANCE	2,844.44	0.00	
	Department Total: PARKS			3,071.42		
Department: CRESTWOOD						
3-01-28-371-026	Equipment Maintenance/Repairs					
B0259	BOB'S CUSTOM DOCKS, INC	23-01504	9/14/23 CRESTWOOD- DOCK	900.00	0.00	
3-01-28-371-031	Chemical & Testing					
L0191	LAKE MANAGEMENT SCIENCES INC	23-01506	9/14/23 Creswtwood Lake	3,521.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-28-371-063	Miscellaneous					
M0255	RICH MC DOWELL	23-01527	Reimbursement- eyewear	130.00	0.00	
H0188	HIGH MOUNTAIN LANDSCAPING, INC	23-01590	LAWN MAINTENANCE	<u>1,400.00</u>	0.00	
				1,530.00		
	Department Total: CRESTWOOD			5,951.00		
Department: SENIOR CITIZEN ACTIVITIES						
3-01-28-372-063	Miscellaneous					
C0543	CAMILA TOURS & TRAVEL LLC	23-01518	BALANCE DUE 10/10 TRIP XYZ	945.00	0.00	
V0091	VANDERHOOF TRANSPORTATION CO	23-01539	BALANCE DUE 9/13/23 TRIP	<u>1,695.00</u>	0.00	
				2,640.00		
	Department Total: SENIOR CITIZEN ACTIVITIES			2,640.00		
	CAFR Total:			11,662.42		
Department: TELEPHONES						
3-01-31-440-190	Telephone					
N0009	VERIZON	23-01510	PD/FD LINES 9/16-10/15	1,700.86	0.00	
N0009	VERIZON	23-01511	ELEVATOR PD/BORO	76.56	0.00	
A0061	A T & T CORP	23-01530	Long Distance Chrgs 9/22/23	43.25	0.00	
T0219	T-MOBILE USA, INC.	23-01531	DPW Cell Phone 8/24-9/20	274.29	0.00	
A0381	AXIA TECHNOLOGY PARTNERS LLC	23-01591	PHONES BORO/LIBRARY OCT 2023	<u>2,838.50</u>	0.00	
				4,933.46		
	Department Total: TELEPHONES			4,933.46		
Department: GAS (NATURAL)						
3-01-31-446-073	Gas Heat					
P0023	PUBLIC SERVICE ELEC & GAS CO.	23-01529	CURRENT GAS CHARGES	415.85	0.00	
	Department Total: GAS (NATURAL)			415.85		
Department: GASOLINE						
3-01-31-460-080	Gasoline					
R0165	RACHLES/MICHELE'S OIL CO.	23-01546	9/08/23 Diesel & Gas Delivery	7,695.90	0.00	
	Department Total: GASOLINE			7,695.90		
	CAFR Total:			13,045.21		
Department: REGIONAL SCHOOL TAX PAYABLE						
3-01-55-605-000	REGIONAL SCHOOL TAX PAYABLE					
N0024	NORTHERN HIGHLANDS REGIONAL HS	23-01483	School Tax Levy - October 2023	845,827.52	0.00	
	Department Total: REGIONAL SCHOOL TAX PAYABLE			845,827.52		
	CAFR Total:			845,827.52		
	Fund Total:			1,112,071.16		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-04-55-900-019	RESERVE FOR COMMUNITY CENTER					
Z0011	Z+ ARCHITECTS LLC	23-01481	COCOMMUNITY CENTER BID	14,948.98	0.00	C
G0267	GREENBAUM ROWE SMITH AND DAVIS	23-01526	REDEVELOPMENT SERVICES	2,950.00	0.00	
C0525	CFT CONSULTING LLC	23-01532	COMMUNITY CENTER	<u>5,700.00</u>	0.00	C
				23,598.98		
	Department Total:			23,598.98		
	CAFR Total:			23,598.98		
	Fund Total:			23,598.98		
	Year Total:			1,135,670.14		
Department: ORDINANCE 21-11						
C-04-55-932-222	Body Armor and other Protective Equip.					
A0225	ATLANTIC TACTICAL OF NJ	23-01568	OC Spray	268.94	0.00	
C-04-55-932-501	Environmental Redediation - DPW					
G0094	DEWBERRY ENGINEERS INC	23-01474	DPW REMEDIATION	200.00	0.00	C
	Department Total: ORDINANCE 21-11			468.94		
Department: ORDINANCE22-07						
C-04-55-933-651	Pagers and Radios					
A0385	AMAZON CAPITAL SERVICES	23-01542	Antenna mounting supplies	75.97	0.00	
	Department Total: ORDINANCE22-07			75.97		
Department: ORDINANCE 23-09						
C-04-55-934-203	Police Vehicles - Detective and Chief					
N0259	NIELSEN FORD OF MORRISTOWN	23-01167	Admin Vehicle for Police Chief	47,159.00	0.00	
S0064	SUBURBAN CAPS, INC.	23-01564	Bed Cover for PD Pickup	<u>1,000.00</u>	0.00	
				48,159.00		
	Department Total: ORDINANCE 23-09			48,159.00		
	CAFR Total:			48,703.91		
	Fund Total:			48,703.91		
	Year Total:			48,703.91		
CAFR: DOG FUND EXPENDITURES						
Department: NON BUDGET EXPENDITURES						
D-12-55-870-001	Due to State - State Fees					
N0167	NEW JERSEY DEPT OF HEALTH	23-01540	DOG REPORT SEPTEMBER 2023	6.60	0.00	
	Department Total: NON BUDGET EXPENDITURES			6.60		
	CAFR Total: DOG FUND EXPENDITURES			6.60		
	Fund Total:			6.60		
	Year Total:			6.60		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: HOUSING TRUST						
Department: NON BUDGET EXPENDITURES						
H-20-55-920-001	Housing Trust Expenditures					
B0223	BURGIS ASSOCIATES, INC.	23-01520	PROFESSIONAL SVCS AUG 2023	542.50	0.00	
	Department Total: NON BUDGET EXPENDITURES			542.50		
	CAFR Total:			542.50		
	Fund Total: HOUSING TRUST			542.50		
	Year Total:			542.50		
Fund: STATE UNEMPLOMENT INSURANCE FUND						
Department: NON BUDGET EXPENDITURES						
U-19-55-970-001	NJ Department of Labor					
N0159	NEW JERSEY DEPARTMENT OF LABOR	21-01875	3Q 2021 Unemployment charges	1,105.57	0.00	
	Department Total: NON BUDGET EXPENDITURES			1,105.57		
	CAFR Total:			1,105.57		
	Fund Total: STATE UNEMPLOMENT INSURANCE FUND			1,105.57		
	Year Total:			1,105.57		
Total Charged Lines: 170				Total List Amount: 1,186,868.72	Total Void Amount: 0.00	

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	2-01	840.00	0.00	840.00	0.00	0.00	840.00
	3-01	1,112,071.16	0.00	1,112,071.16	0.00	0.00	1,112,071.16
	3-04	23,598.98	0.00	23,598.98	0.00	0.00	23,598.98
Year Total:		1,135,670.14	0.00	1,135,670.14	0.00	0.00	1,135,670.14
	C-04	48,703.91	0.00	48,703.91	0.00	0.00	48,703.91
	D-12	6.60	0.00	6.60	0.00	0.00	6.60
HOUSING TRUST	H-20	542.50	0.00	542.50	0.00	0.00	542.50
STATE UNEMPLOMENT	U-19	1,105.57	0.00	1,105.57	0.00	0.00	1,105.57
Total Of All Funds:		1,186,868.72	0.00	1,186,868.72	0.00	0.00	1,186,868.72

October 10, 2023
10:08 AM

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/Voic
PO #	Item Vendor	Description	Amount	Stat/Chk	Enc Date	Date	Date
101EORCHAR	2023 LAND USE BOARD ESCROW						
23-01586	8 V0087 VAN CLEEF ENGINEERING ASSOC	Engineering Inv August 2023	258.75	R	10/04/23	10/05/23	
	Account Total:		258.75				
115WCRES	2023 SOIL MOVEMENT ESCROW						
23-01586	11 V0087 VAN CLEEF ENGINEERING ASSOC	Engineering Inv August 2023	417.00	R	10/04/23	10/05/23	
	Account Total:		417.00				
20FAIR	SOIL MOVEMENT ESCROW POOL						
23-01586	10 V0087 VAN CLEEF ENGINEERING ASSOC	Engineering Inv August 2023	69.50	R	10/04/23	10/05/23	
	Account Total:		69.50				
36CARTE	SOIL MOVEMENT ESCROW						
23-01586	9 V0087 VAN CLEEF ENGINEERING ASSOC	Engineering Inv August 2023	69.50	R	10/04/23	10/05/23	
	Account Total:		69.50				
40CARTERE	2023 MINOR SUBDIVISION						
23-01586	7 V0087 VAN CLEEF ENGINEERING ASSOC	Engineering Inv Aug 2023	242.00	R	10/04/23	10/05/23	
	Account Total:		242.00				
498MAR	2023 SOIL ESCROW/POOL						
23-01586	12 V0087 VAN CLEEF ENGINEERING ASSOC	Engineering Inv August 2023	515.25	R	10/04/23	10/05/23	
	Account Total:		515.25				

October 10, 2023
10:08 AM

Borough of Allendale
Bill List By Project Id

Project Id	Description				First	Rcvd	Chk/Voic
PO #	Item	Vendor	Description	Amount	Stat/Chk	Enc Date	Date
SRSEWER	SADDLE RIVER SEWER						
23-01586	3	V0087 VAN CLEEF ENGINEERING ASSOC	RE: Saddle River Sewer	347.50	R	10/04/23	10/05/23
Account Total:				347.50			
Total Charged Lines:		7	Total Project Amount:	1,919.50	Total Void Amount:	0.00	

October 10, 2023
10:08 AM

Borough of Allendale
Bill List By Project Id

Totals by Year-Fund
Fund Description

Fund

Project Total

3-14

1,919.50

Total of All Funds:

1,919.50

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

DATE: 10/12/2023

RESOLUTION# 23-230

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on
Consent
Agenda

**RESOLUTION TEMPORARILY RELAXING PARKING
RESTRICTIONS ON EAST ELBROOK DRIVE**

WHEREAS, Northern Highlands Regional High School (NHRHS) is currently undergoing a major construction project which is resulting in the temporary loss of approximately sixty (60) student parking spaces; and

WHEREAS, there is a need to accommodate certain student parking as a result of such construction, and to do so with new regard to traffic and neighborhood impact; and

WHEREAS, the NHRHS administration has submitted a proposal to the Borough of Allendale (the "Borough") which has been reviewed and approved by the Allendale Police Department ("APD"); and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale that the temporary parking on East Elbrook Drive be and hereby is **APPROVED**; and

- Existing parking restrictions on the south side East Elbrook Drive (no parking from 8:30 a.m. until 9:30 a.m. and from 2:00 p.m. until 4:00 p.m. pursuant to Borough Ordinance 252-7(c)) be and hereby are temporarily suspended during the period commencing on October 16, 2023 and ending on March 1, 2024, as more particularly set forth herein.
- Existing parking restrictions on the north side of East Elbrook Drive (no parking from 2:00 p.m. until 4:00 p.m. pursuant to Borough Ordinance 252-7(f) shall remain in effect).

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

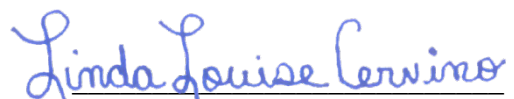
DATE: 10/12/2023

RESOLUTION# 23-230

3. NHRHS will issue parking decals to selected seniors who shall be permitted to park on East Elbrook Drive during the referenced time period. Such decals shall be affixed to the rear driver's side window.
4. Permit parking as provided herein shall only be allowed on the south side of East Elbrook Drive from the school access driveway east to 25 feet before Cedar Drive.
5. NHRHS will issue parking decals to selected juniors who shall be permitted to park on East Elbrook Drive during the referenced time period. Such decals shall be displayed on the vehicle dashboard.
6. NHRHS school personnel will monitor East Elbrook Drive and check for vehicle decals.
7. All NHRHS on campus parking lot rules and regulations will apply to those vehicles parking on East Elbrook Drive.
8. Students parking on the south side East Elbrook Drive without a school parking decal will be subject to both school discipline and traffic enforcement by the Allendale Police Department.

BE IT FURTHER RESOLVED, that the Mayor, the Municipal Clerk, the Chief of Police, and the Borough Attorney and other appropriate Borough Officials are authorized to take all appropriate actions required of the Borough to implement the terms of this resolution.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on October 12, 2023.



Linda Louise Cervino, RMC
Municipal Clerk