

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

DATE: 12/1/2022

RESOLUTION# 22-249

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

Carried ☒ Defeated ☐ Tabled ☐

Approved on Consent Agenda ☐

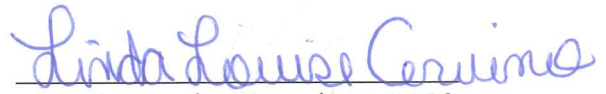
AUTHORIZATION TO ENTER INTO CLOSED EXECUTIVE SESSION

BE IT RESOLVED that in compliance with N.J.S.A. 10:4-12, the Mayor and Council of the Borough of Allendale entered into Closed Executive Session to discuss the following matters:

- A. Pending Litigation – Current Tax Appeals

BE IT FURTHER RESOLVED that Minutes will be taken of the meeting and released to the public at the time that the matter is resolved.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on December 1, 2022.


Linda Louise Cervino, RMC
Municipal Clerk

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

DATE: 12/01/2022

RESOLUTION# 22-250

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

Carried ☐ Defeated ☐ Tabled ☐

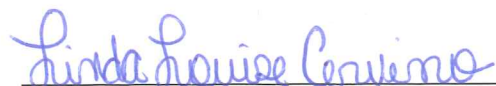
Approved on Consent Agenda ☒

TAX OVERPAYMENTS

BE IT RESOLVED by the Council of the Borough of Allendale that the Tax Collector is hereby authorized to issue the following checks on the properties listed below and charge same to Overpayment of 4th Quarter of 2022 Taxes:

Block/Lot/Qual	Name	Property Location	Amount
1809/14/C0008	George & Stacey Patterson c/o CoreLogic Refunds Dept. 3001 Hackberry Road Irving, TX 75063	8 Allison Court	\$250.00
1801/3	Craig & Jennifer O'Connell c/o CoreLogic Refunds Dept. 3001 Hackberry Road Irving, TX 75063	40 E. Orchard Street	\$18.40
1201.01/9.02	Christopher & Suzana Gurkovic c/o CoreLogic Refunds Dept. 3001 Hackberry Road Irving, TX 75063	153 MacIntrye Lane	\$168.00

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on December 1, 2022.



Linda Louise Cervino, RMC
Municipal Clerk

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

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RESOLUTION# 22-251

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

Carried ☐ Defeated ☐ Tabled ☐


Approved on Consent Agenda ☒

**AUTHORIZE CANCELLATIONS OF TAXES –
UNCOLLECTIBLE PROPERTIES**

BE IT RESOLVED by the Council of the Borough of Allendale that the Tax Collector is hereby authorized to cancel the taxes owned on the following list of uncollectible properties for 2022. The properties are as follows:

Block / Lot	Address	Amount
301/45	Rear Farley Place	\$209.48
2204/15	New Street	\$34.16

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on December 1, 2022.



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O'Toole			✓			
Sasso			✓			
Wilczynski		✓	✓			
Mayor Bernstein	---	---				

Carried ☐ Defeated ☐ Tabled ☐

Approved on Consent Agenda ☒

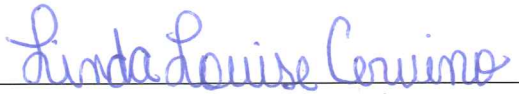
BUDGET TRANSFERS

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

NOW THEREFORE, BE IT RESOLVED, BY THE Mayor & Council of the Borough of Allendale that the following transfers be made between the following 2022 Budget Appropriations:

DEPARTMENT	ACCOUNT	FROM	TO
CURRENT FUND			
Administration, S&W	2-01-20-100-011		\$12,000
Salary & Wage Adjustment	2-01-30-411-012	\$12,000	
Total Transfers		\$12,000	\$12,000

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on December 1, 2022.


Linda Louise Cervino, RMC
Municipal Clerk

**RESOLUTION
BOROUGH OF ALLENDALE
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DATE: 12/01/2022

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Lovisolo	✓		✓			
O'Connell			✓			
O'Toole			✓			
Sasso			✓			
Wilczynski		✓	✓			
Mayor Bernstein	---	---	✓			

Carried ☐ Defeated ☐ Tabled ☐

Approved on Consent Agenda ☒

**APPOINTMENT OF OFFICIAL TOWING COMPANIES
JANUARY 1, 2023 THROUGH DECEMBER 31, 2025**

WHEREAS, pursuant to Chapter 240 of the Code of the Borough of Allendale dealing with regulation and enforcement of towing, road service and storage of vehicles in the Borough of Allendale, various applications have been made to obtain a license for inclusion on the official list of towing companies in the Borough; and,

WHEREAS, the applications have been reviewed by the Chief of Police who has provided a report to the Municipal Clerk recommending approval by the Governing Body of the applications of certain applicants; and,

WHEREAS, the Borough Council of the Borough of Allendale has reviewed the matter and finds just cause to take action.

NOW, THEREFORE, BE IT RESOLVED that the following be and are hereby approved to be included on the official list of towing companies for the Borough of Allendale effective January 1, 2023:

- 1) A-1 Auto Body
- 2) All Points Towing
- 3) Big Tows
- 4) City Wide Towing
- 5) Ramsey Auto Body
- 6) Rondale Towing
- 7) Venusti Auto Body; and

BE IT FURTHER RESOLVED that approval shall be granted to the aforesaid towing companies effective January 1, 2023 through December 31, 2025, in accordance with the terms of Chapter 240; and,

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

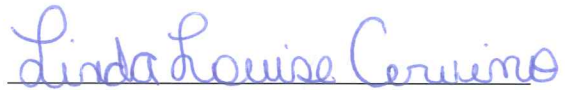
DATE: 12/01/2022

RESOLUTION# 22-253

BE IT FURTHER RESOLVED that said approvals remain in effect provided that said approved towing companies are in continued compliance with the terms of Chapter 240; and,

BE IT FURTHER RESOLVED that the Municipal Clerk, upon payment of the appropriate fee, is authorized to issue a certificate of approval to the aforesaid towing companies.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on December 1, 2022.



Linda Louise Cervino, RMC
Municipal Clerk

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

DATE: 12/01/2022

RESOLUTION# 22-254

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

Carried ☐ Defeated ☐ Tabled ☐

Approved on Consent Agenda ☒

RESOLUTION AUTHORIZING AMENDMENT TO NYSMA LEASE AGREEMENT

WHEREAS, the Borough of Allendale and New York SMSA previously executed a Lease Agreement dated August 31, 1995 (the "Lease") pursuant to which property was leased from the Borough located at 300 West Crescent Avenue, Allendale, New Jersey and being described as a portion of the property known as Lot 6, Block 1003 and Lots 9 and 10 of Block 201 (the "Property") for the construction of a monopole and installation/maintenance of utility wires, poles, cable, conduits and pipes; and

WHEREAS, on March 31, 1999, pursuant to the terms of an assignment and assumption agreement, New York SMSA assigned the Lease to Crown Atlantic Company, LLC (Crown Atlantic);

WHEREAS, five (5) Amendments to the Lease Agreement have been previously signed; and

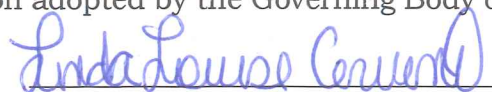
WHEREAS, Crown Atlantic seeks to enter into a Sixth Amendment to the Lease Agreement whereby Crown Atlantic would be permitted to sublease to an additional subtenant, Dish Wireless, a limited liability company, part of the existing monopole for equipment, and part of the Property for an equipment platform; and

WHEREAS, Crown Atlantic seeks the Borough's consent and agreement to such additional sublease, as per the terms and conditions of a Sixth Amendment to Lease Agreement in the form attached hereto; and

WHEREAS, the Governing Body has reviewed this request and consents thereto;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body that it does hereby consent to the foregoing amendment to the Lease Agreement and the Mayor and the Municipal Clerk are hereby authorized to execute a Sixth Amendment to Lease Agreement in the form, or substantially the form, attached hereto, subject to Crown Atlantic complying with any and all land use requirements and pay any fees associated therewith.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on December 1, 2022.



Linda Louise Cervino, RMC
Municipal Clerk

SIXTH AMENDMENT TO LEASE AGREEMENT

THIS SIXTH AMENDMENT TO LEASE AGREEMENT is made this 1st day of December, 2022, by and between the BOROUGH OF ALLENDALE, a New Jersey municipality, with an address of 500 West Crescent Avenue, Allendale, New Jersey 07401 ("Landlord"), and CROWN ATLANTIC COMPANY¹ LLC, a Delaware limited liability company, having an office at c/o Crown Castle USA Inc., 2000 Corporate Drive, Canonsburg, PA 15317 ("Tenant").

WHEREAS, Landlord and New York SMSA executed a Lease Agreement dated August 31, 1995 (the "Lease"), pursuant to which New York SMSA leased from Landlord that certain parcel of property located at 300 West Crescent Avenue, Allendale, New Jersey, and being described as a portion of the property known as Lot 6, Block 1003 and Lots 9 and 10 of Block 201, and being further described as part of the property in Deed Book 5582, at Page 217, as recorded in the office of the Bergen County Clerk, (the "Leased Premises") together with the non-exclusive right for ingress and egress and for the installation and maintenance of utility wires, poles, cables, conduits and pipes; and

WHEREAS, on March 31, 1999, pursuant to the terms of an assignment and assumption agreement, New York SMSA assigned the Lease to Tenant; and

WHEREAS, a First Amendment to Lease Agreement was signed between the parties on November 19, 2001; and

WHEREAS, a Second Amendment to Lease Agreement was signed between the parties on March 3, 2010; and

WHEREAS, a Third Amendment to Lease Agreement was signed between the parties on

July 6, 2010; and

WHEREAS, a Fourth Amendment to Lease Agreement was signed between the parties on May 8, 2014; and

WHEREAS, a Fifth Amendment to Lease Agreement was signed between the parties on March 23, 2018; and

WHEREAS, Landlord is willing to consent to a co-location sublease on the existing monopole and on a portion of the Leased Premises, of an additional user: Dish Wireless, a limited liability company ("Dish Wireless"); and

WHEREAS, Landlord and Tenant wish to amend the Lease as hereinafter set forth.

NOW, THEREFORE, the parties hereto, intending to be legally bound, agree as follows:

1. Paragraph 16 of the Lease between the parties is hereby further amended so that the Landlord does hereby authorize additional subleasing for an additional subtenant, namely: Dish Wireless, to be co-located on the existing monopole at the Leased Premises as reflected in Schedule A attached hereto, and on a 6' x 10' portion of the Leased Premises as depicted on a rendering entitled "Sheet Number LE-1", (which sheet is included as part of Schedule A attached hereto), which sublessee need not be a parent, subsidiary or affiliate of Tenant, controls or is controlled by or under common control with Tenant, merged or consolidated with Tenant, or owns a majority of controlling interest and ownership or assets of the Tenant. Notwithstanding the foregoing, Tenant shall, however, remain responsible for all of its liabilities and obligations under the Lease. Tenant may not otherwise assign or sublet the Lease without Landlord's consent, not to be unreasonably withheld or delayed.

2. This amendment does not supersede the obligation of the sublessee named above to obtain building permits for its respective installation and to pay any applicable fees for such

permits, including the cost of structural analysis review by Borough Engineer, in accordance with applicable law.

3. All other provisions of the Lease, including Paragraph 16, not otherwise amended herein and including the First Amendment to Lease Agreement, dated November 16, 2001, the Second Amendment to Lease Agreement, dated March 3, 2010, the Third Amendment to Lease Agreement dated July 6, 2010, the Fourth Amendment to Lease Agreement dated May 8, 2014, and the Fifth Amendment to Lease Agreement dated March 23, 2018, remain in full force and effect. In the event of any inconsistency between this amendment and the Lease, as previously amended, this amendment shall control. In all respects not inconsistent with this amendment, the parties hereby ratify and confirm the Lease and the prior amendments referenced above.

IN WITNESS WHEREOF the parties have executed this agreement as of the date first above written

ATTEST:

Landlord: Borough of Allendale

By: 

Print Name: Ari Bernstein

Title: Mayor

Linda Louise Cervino

Print Name: Linda Louise Cervino

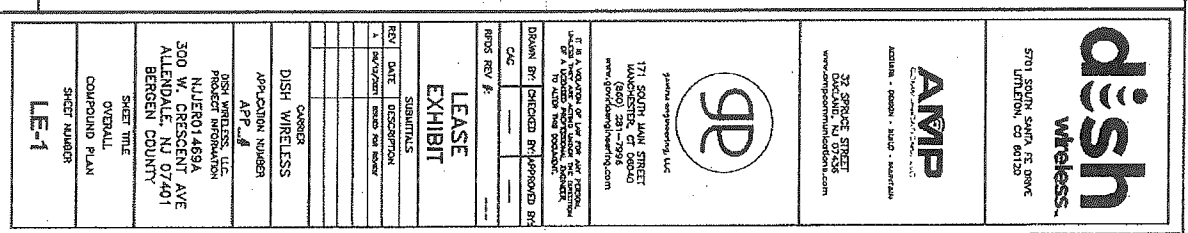
Tenant: Crown Atlantic Company, LLC

By: _____

Print Name: _____

Title: _____

SCHEDULE “A”



dish
wireless.

5701 SOUTH SANTA FE DRIVE
LITTLETON, CO 80120

AMIP
 American Medical Imaging Professionals
 33 SPRUCE STREET
 DUBLIN, NJ 07436
www.amipcommunications.com

ACCREDITED • DESIGNATED • BILD • NABID • NABID-AMIP

171 SOUTH MAIN STREET
 WASHINGTON, CT 06040
www.gordongraylawyer.com

gordon gray lawyer LLC

IT IS HEREBY CERTIFIED BY LAW AND NOT PUBLIC
 ACCOUNTANT, GORDON GRAY, ATTORNEY
 IN CONNECTION WITH THE PROCEEDING.

DISCOUNT CHECKED ☒ APPROVED BY:

CAC _____

DATE _____

PROG REV # _____

LEASE EXHIBIT			
SUBSTANTS			
REV	DATE	DESCRIPTION	
1	04/12/2011	RECD FOR REVIEW	

CAREER	
DISH WIRELESS	
APPLICATION NUMBER	
APP #	
DISH WIRELESS, LLC	
PROJECT INFORMATION	
NJER01469A	
300 W. CRESCENT AVE	
ALLENDALE, NJ 07401	
BERGEN COUNTY	

SHEET TITLE OVERALL COMPOUND PLAN	SHEET NUMBER LE-1
---	-----------------------------

TOP OF DISH WIRELESS
11.519'-0" DIA.

TOP OF PROPOSED NEW WIRELESS, LLC ANTENNA
11.519'-0" DIA.

TOP OF DISH WIRELESS
11.519'-0" DIA.

EXISTING 4.157'-0" TALL
HARD-WALL TOWER

PROPOSED NEW WIRELESS, LLC
ONE (1) HARD WIRE

PROPOSED NEW WIRELESS, LLC
ANTENNA AND SUPPORTING
STRUCTURE TO BE INSTALLED
ON EXISTING 4.157'-0" TALL
HARD-WALL TOWER

NOTE:
EXISTING TOWER NOT
SHOWN FOR CLARITY

SOUTHWEST ELEVATION



dish
wireless.
5011 SOUTH STATE ST. SUITE
LITTLETON, CO 80120

AMIP
COMMUNICATIONS, LLC
4000 E. TULSA • SUITE 100 • DENVER
CO 80231
28 SPRUCE STREET
SUITE 200 • DENVER
CO 80202
www.amipcommunications.com



Graphic Engineering, LLC
171 SOUTH MAIN STREET
WILMINGTON, CT 06097
(860) 281-7888
www.graphicengineering.com

THIS DRAWING IS THE PROPERTY OF GRAPHIC ENGINEERING, LLC. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREON. IT IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF GRAPHIC ENGINEERING, LLC.

DATE: 01/11/2011
BY: [Signature]
CHECKED BY: [Signature]
DATE: 01/11/2011

REVISIONS:
REV. DATE DESCRIPTION
1. 01/11/2011 ISSUED FOR REVIEW

CARRIER
DISH WIRELESS
APPLICATION NUMBER
APP-#

GRAPHIC ENGINEERING, LLC
171 SOUTH MAIN STREET
WILMINGTON, CT 06097
300 W. CRESCENT AVE
LITTLETON, CO 80120
BERGEN COUNTY

SHEET TITLE
SOUTHWEST
ELEVATION

SHEET NUMBER
LE-2

၇၈၆

Date: October 24, 2022



Tower Engineering Professionals
326 Tryon Road
Raleigh, NC 27603
(919) 661-6351

Subject: Structural Analysis Report

Carrier Designation: DISH Network Co-Locate
Site Number: NJJER01469A
Site Name: NJ-CCI-T-806318

Crown Castle Designation: BU Number: 806318
Site Name: NNJ ALLENDALE 942020
JDE Job Number: 640233
Work Order Number: 2173826
Order Number: 549108 Rev. 6

Engineering Firm Designation: TEP Project Number: 35554.781057

Site Data: 300 West Crescent Ave, Allendale, Bergen County, NJ 07401
Latitude 41° 2' 11.50", Longitude -74° 8' 10.24"
164 Foot - Monopole Tower

Tower Engineering Professionals is pleased to submit this "Structural Analysis Report" to determine the structural integrity of the above-mentioned tower.

The purpose of the analysis is to determine acceptability of the tower stress level. Based on our analysis we have determined the tower stress level for the structure and foundation, under the following load case, to be:

LC7: Existing/Reserved + Proposed Equipment

Sufficient Capacity

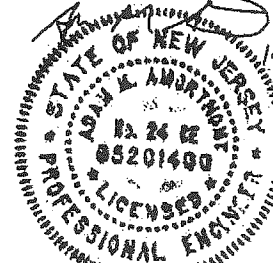
This analysis has been performed in accordance with the 2021 International Building Code based upon an ultimate 3-second gust wind speed of 114 mph. Applicable Standard references and design criteria are listed in Section 2 - Analysis Criteria.

Structural analysis prepared by: Anwar Ibrahim / RAL

Respectfully submitted by:

Adam M. Amortnont, P.E.

Adam M. Amortnont



Electronic Copy
New Jersey P.E. No. 24GE05201400

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1) INTRODUCTION

This tower is a 164-ft monopole tower designed by Paul J. Ford and Company. The tower has been modified multiple times in the past to accommodate additional loading, including an 11-ft and 5-ft extension, bringing the overall tower height to 164-ft.

2) ANALYSIS CRITERIA

TIA-222 Revision:	TIA-222-H
Risk Category:	II
Wind Speed:	114 mph
Exposure Category:	B
Topographic Factor:	1.0
Ice Thickness:	1.0 in
Wind Speed with Ice:	40 mph
Service Wind Speed:	60 mph

Table 1 - Proposed Equipment Configuration

Mounting Level (ft)	Center Line Elevation (ft)	Number of Antennas	Antenna Manufacturer	Antenna Model	Number of Feed Lines	Feed Line Size (in)
109.0	109.0	3	Commscope	FFVV-65B-R2 w/ Mount Pipe	1	1-1/2
		3	Fujitsu	TA08025-B605		
		3	Fujitsu	TA08025-B604		
		1	Raycap	RDIDC-9181-PF-48		
		1	Tower Mounts	Commscope MC-PK8-DSH		

Table 2 - Other Considered Equipment

Mounting Level (ft)	Center Line Elevation (ft)	Number of Antennas	Antenna Manufacturer	Antenna Model	Number of Feed Lines	Feed Line Size (in)
163.0	164.0	4	RFS Celwave	SLX3-280AW	2 12	3/16 5/8
		2	Em Clarity	02-376A-100		
		2	Em Clarity	02-376A-200		
	163.0	4	SitePro 1	SV197-24 w/ UGLM4 Mount		
158.0	158.0	4	Commscope	SHPX2-23	2	3/16
		4	Tower Mounts	Side Arm Mount [SO 701-1]	2	5/8

Mounting Level (ft)	Center Line Elevation (ft)	Number of Antennas	Antenna Manufacturer	Antenna Model	Number of Feed Lines	Feed Line Size (in)
148.0	154.0	1	Gabriel Electronics	DFPD2-23	16 1 6 2	1-5/8 1/2 7/8 1-1/4
	152.0	1	GPS	GPS_A		
	148.0	6	Commscope	SBNHH-1D65A w/ Mount Pipe		
		3	Samsung Telecom.	MT6407-77A w/ Mount Pipe		
		3	Commscope	TD-850B-10LTE78		
		3	Samsung Telecom.	RF4440D-13A		
		3	Samsung Telecom.	RF4439D-25A		
		2	Commscope	RC2DC-3315-PF-48		
		1	Tower Mounts	Sector Mount [SM 901-3]		
	146.0	3	Samsung Telecom.	CBRS w/ Mount Pipe		
144.0	146.0	1	Mwave Industries	HRP1-800	4 2	17/64 1/4
		4	E-Band Comm.	E-LINK 1000Q		
	144.0	1	Tower Mounts	T-Arm Mount [TA 702-1]		
	142.0	1	Mwave Industries	HRP1-800		
138.0	138.0	1	Tower Mounts	Platform Mount [LP 303-1_KCKR-HR-1]	2 2 4	7/8 3/8 13/16
	136.0	3	Nokia	AEQU w/ Mount Pipe		
		2	Raycap	DC9-48-60-24-8C-EV_CCIV2		
	134.0	6	Commscope	NNHH-65B-R4 w/ Mount Pipe		
		3	Alcatel Lucent	RRH4x25-WCS-4R		
		3	Nokia	AHCA		
		3	Nokia	AHLBBA		
		3	Nokia	AHFIB		
	132.0	3	Nokia	AEQK w/ Mount Pipe		
130.0	130.0	4	Ericsson	AIR6449 B41_T-MOBILE w/ Mount Pipe	3 8 3	1-3/4 1-1/4 1-5/8
		4	RFS Celwave	APXVAALL24_43-U-NA20_TMO w/ Mount Pipe		
		4	Commscope	VV-65A-R1_TMO w/ Mount Pipe		
		4	Ericsson	RADIO 4460 B2/B25 B66_TMO		
		4	Ericsson	RADIO 4480 B71_TMO		
		1	Perfect Vision	PV-SLPP-HR4-B Support Rail Kit		
		1	Tower Mounts	Platform Mount [LP 701-1]		
119.0	121.0	3	RFS Celwave	APXVSPP18-C-A20 w/ Mount Pipe	4	1-1/4
		3	RFS Celwave	APXVTM14-C-120 w/ Mount Pipe		
		3	Alcatel Lucent	800MHZ 2X50W RRH W/FILTER		
	120.0	3	Alcatel Lucent	TD-RRH8X20-25		
	119.0	1	Tower Mounts	Platform Mount [LP 305-1]		
	118.0	3	Alcatel Lucent	1900MHZ 4X40W RRH		

3) ANALYSIS PROCEDURE

Table 3 - Documents Provided

Document	Reference	Source
Geotechnical Report	4859741	CCISites
Tower Foundation Drawings	1191527	CCISites
Tower Manufacturer Drawings	1191531	CCISites
Tower Reinforcement Drawings	6097837	CCISites
Post-Modification Inspection	6317294	CCISites
Tower Reinforcement Drawings	7249446	CCISites
Post-Modification Inspection	8021505	CCISites
Tower Reinforcement Drawings	10147832	CCISites
Post-Modification Inspection	10371177	CCISites

3.1) Analysis Method

tnxTower (version 8.1.1.0), a commercially available analysis software package, was used to create a three-dimensional model of the tower and calculate member stresses for various loading cases. Selected output from the analysis is included in Appendix A. When applicable, Crown Castle has calculated and provided the effective area for panel antennas using approved methods following the intent of the TIA-222 Standard.

tnxTower was used to determine the loads on the modified structure. Additional calculations were performed to determine the stresses in the pole and in the reinforcing elements. These calculations are presented in Appendix C.

3.2) Assumptions

- 1) The tower and structures were maintained in accordance with the TIA-222 Standard.
- 2) The configuration of antennas, transmission cables, mounts and other appurtenances are as specified in Tables 1 and 2, and the referenced drawings.

This analysis may be affected if any assumptions are not valid or have been made in error. Tower Engineering Professionals should be notified to determine the effect on the structural integrity of the tower.

4) ANALYSIS RESULTS

Table 4 - Section Capacity (Summary)^{1,2}

Elevation (ft)	Component Type	Size	Critical Element	% Capacity	Pass / Fail
164 - 159	Pole	TP12.75x12.75x0.375	Pole	4.5%	Pass
159 - 154	Pole	TP16x16x0.375	Pole	6.9%	Pass
154 - 149	Pole	TP16x16x0.375	Pole	11.5%	Pass
149 - 148	Pole	TP16x16x0.375	Pole	12.4%	Pass
148 - 143	Pole	TP22.985x22x0.25	Pole	12.2%	Pass
143 - 138	Pole	TP23.97x22.985x0.25	Pole	16.6%	Pass
138 - 133	Pole	TP24.955x23.97x0.25	Pole	22.7%	Pass
133 - 128	Pole	TP25.94x24.955x0.25	Pole	30.5%	Pass
128 - 123	Pole	TP26.925x25.94x0.25	Pole	39.7%	Pass

Elevation (ft)	Component Type	Size	Critical Element	% Capacity	Pass / Fail
123 - 118	Pole	TP27.91x26.925x0.25	Pole	49.1%	Pass
118 - 113	Pole	TP28.895x27.91x0.25	Pole	58.3%	Pass
113 - 110.75	Pole	TP30.077x28.895x0.25	Pole	62.2%	Pass
110.75 - 105.75	Pole	TP29.823x28.838x0.3125	Pole	54.2%	Pass
105.75 - 100.75	Pole	TP30.808x29.823x0.3125	Pole	60.6%	Pass
100.75 - 96.75	Pole	TP31.596x30.808x0.3125	Pole	65.3%	Pass
96.75 - 96.5	Pole + Reinf.	TP31.645x31.596x0.5125	Reinf. 7 Tension Rupture	49.4%	Pass
96.5 - 91.5	Pole + Reinf.	TP32.63x31.645x0.5	Reinf. 7 Tension Rupture	53.7%	Pass
91.5 - 87.25	Pole + Reinf.	TP33.468x32.63x0.5	Reinf. 7 Tension Rupture	57.1%	Pass
87.25 - 87	Pole + Reinf.	TP33.517x33.468x0.575	Reinf. 3 Tension Rupture	55.0%	Pass
87 - 82	Pole + Reinf.	TP34.502x33.517x0.5625	Reinf. 3 Tension Rupture	58.7%	Pass
82 - 77	Pole + Reinf.	TP35.487x34.502x0.5563	Reinf. 3 Tension Rupture	62.1%	Pass
77 - 74.5	Pole + Reinf.	TP36.915x35.487x0.55	Reinf. 3 Tension Rupture	63.8%	Pass
74.5 - 68.75	Pole	TP36.487x35.354x0.375	Pole	69.4%	Pass
68.75 - 63.75	Pole	TP37.472x36.487x0.375	Pole	72.2%	Pass
63.75 - 63.25	Pole	TP37.57x37.472x0.375	Pole	72.4%	Pass
63.25 - 63	Pole + Reinf.	TP37.62x37.57x0.675	Reinf. 6 Bolt Shear	57.4%	Pass
63 - 58	Pole + Reinf.	TP38.605x37.62x0.675	Reinf. 6 Compression	57.3%	Pass
58 - 55.75	Pole + Reinf.	TP39.048x38.605x0.6625	Reinf. 6 Bolt Shear	60.5%	Pass
55.75 - 55.5	Pole + Reinf.	TP39.097x39.048x0.6625	Reinf. 2 Bolt Shear	60.6%	Pass
55.5 - 50.5	Pole + Reinf.	TP40.082x39.097x0.65	Reinf. 2 Compression	60.1%	Pass
50.5 - 45.5	Pole + Reinf.	TP41.067x40.082x0.65	Reinf. 2 Compression	61.9%	Pass
45.5 - 40.5	Pole + Reinf.	TP42.052x41.067x0.6375	Reinf. 2 Compression	63.5%	Pass
40.5 - 40	Pole + Reinf.	TP43.234x42.052x0.6375	Reinf. 2 Bolt Shear	66.2%	Pass
40 - 33.5	Pole	TP42.681x41.401x0.4375	Pole	71.5%	Pass
33.5 - 31.33	Pole	TP43.108x42.681x0.4375	Pole	72.1%	Pass
31.33 - 31.08	Pole + Reinf.	TP43.157x43.108x0.7	Reinf. 4 Bolt Shear	64.5%	Pass
31.08 - 26.08	Pole + Reinf.	TP44.142x43.157x0.6875	Reinf. 4 Compression	63.2%	Pass
26.08 - 21.25	Pole + Reinf.	TP45.094x44.142x0.6875	Reinf. 5 Bolt Shear	66.8%	Pass
21.25 - 21	Pole + Reinf.	TP45.143x45.094x0.8375	Reinf. 1 Bolt Shear	59.4%	Pass
21 - 18.83	Pole + Reinf.	TP45.57x45.143x0.8375	Reinf. 1 Compression	57.6%	Pass
18.83 - 18.58	Pole + Reinf.	TP45.619x45.57x0.7625	Reinf. 1 Compression	58.1%	Pass
18.58 - 13.58	Pole + Reinf.	TP46.604x45.619x0.7625	Reinf. 1 Compression	59.0%	Pass
13.58 - 8.58	Pole + Reinf.	TP47.589x46.604x0.75	Reinf. 1 Compression	59.9%	Pass
8.58 - 3.58	Pole + Reinf.	TP48.574x47.589x0.7375	Reinf. 1 Compression	60.7%	Pass
3.58 - 0	Pole + Reinf.	TP49.28x48.574x0.7375	Reinf. 1 Compression	61.2%	Pass
				Summary	
			Pole	72.4%	Pass
			Reinforcement	66.8%	Pass
			Overall	72.4%	Pass

Table 5 - Tower Component Stresses vs. Capacity - LC7

Notes	Component	Elevation (ft)	% Capacity	Pass / Fail
1,2	Flange Connection	159.0	6.7	Pass
1,2	Flange Connection	148.0	58.7	Pass
1,2	Anchor Rods	-	62.9	Pass
1,2	Base Plate	-	64.1	Pass
1,2	Base Foundation Structural	-	74.8	Pass
1,2	Base Foundation Soil Interaction	-	39.4	Pass

Structure Rating (max from all components) =	74.8%
---	--------------

Notes:

- 1) See additional documentation in "Appendix C - Additional Calculations" for calculations supporting the % capacity listed.
- 2) Rating per TIA-222-H Section 15.5

4.1) Recommendations

- 1) The tower and its foundation have sufficient capacity to carry the proposed load configuration. No further modifications are required once the proposed modifications are installed.

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

DATE: 12/01/2022

RESOLUTION# 22-255

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

Carried ☐ Defeated ☐ Tabled ☐

Approved on Consent Agenda ☒

**APPROVAL OF INTERLOCAL COURT AGREEMENT & AUTHORIZATION
FOR MAYOR TO SIGN 2023 INTERLOCAL SERVICE AGREEMENT -
BOROUGH OF HO-HO-KUS**

WHEREAS, there is a need for a Municipal Court Administrator in the Borough of Allendale; and

WHEREAS, N.J.S.A. 40:8-A-1 et seq., the Interlocal Services Act, authorizes agreements between municipalities for the provision of services by one to the other; and

WHEREAS, N.J.S.A. 2B-12-1c authorizes two or more municipalities to provide jointly for supplies and employees for their municipal courts without establishing a joint municipal court; and

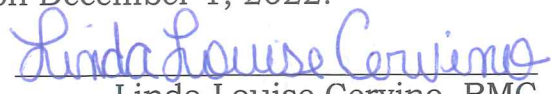
WHEREAS, the Borough of Allendale seeks the services of a Municipal Court Administrator through the Municipal Court of Ho-Ho-Kus as set forth in the Interlocal Service Agreement; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds will be available in the 2023 budget for this contract as set forth in the Interlocal Service Agreement;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, approve the Interlocal Service Agreement for Municipal Court Administrator services effective January 1, 2023 through December 31, 2023 in an amount not to exceed \$55,000.00; and

BE IT FURTHER RESOLVED that the Mayor and Acting Municipal Clerk be and are hereby authorized to sign said contract.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on December 1, 2022.


Linda Louise Cervino, RMC
Municipal Clerk

INTERLOCAL SERVICE AGREEMENT

THIS AGREEMENT made this 1st day of December, 2022.

BY AND BETWEEN: **THE BOROUGH OF HO-HO-KUS**,
a municipal corporation of the State of New Jersey having its municipal offices located at
333 Warren Avenue Ho-Ho-Kus, New Jersey (hereinafter referred to as "Ho-Ho-Kus");

AND: **THE BOROUGH OF ALLENDALE**, a
municipal corporation of the State of New Jersey, having its municipal offices located at 500
West Crescent Avenue Allendale, New Jersey (hereinafter referred to as "Allendale");

WITNESSETH:

WHEREAS, N.J.S.A. 40:8A-1 et seq., the Interlocal Services Act, authorizes
agreements between municipalities for the provision of services by one to the other; and

WHEREAS, N.J.S.A. 2B-12-1c authorizes two or more municipalities to
provide jointly for supplies and employees for their municipal courts without establishing a
joint municipal court;

WHEREAS, Allendale seeks the services of a Municipal Court Administrator
through the Municipal Court of Ho-Ho-Kus;

NOW, THEREFORE, in consideration of the mutual covenants and
promises hereinafter contained, it is agreed as follows:

1. The parties agree that Ho-Ho-Kus shall be the lead agency for purposes of this Agreement.
2. The Agreement will become effective January 1, 2023 and upon adoption of the appropriate authorizing resolutions of Allendale and Ho-Ho-Kus. The Agreement will continue until December 31, 2023.
2. The Municipal Court Administrator of Ho-Ho-Kus (CMCA) will perform all essential services required on for and behalf of the Municipal Court of Allendale. Such services shall be in accordance with and subject to all applicable State statutes, laws, rules and regulations. Timely reports will be submitted to the appropriate supervising authority with copies to Allendale as necessary and required.
4. The CMCA will receive all fines and other payments and perform all administrative functions relating to the Allendale Municipal Court from the Ho-Ho-Kus Municipal Court office. Allendale will arrange for proper notification on all tickets and complaints as to the appropriate Ho-Ho-Kus address and telephone number for Municipal Court business.

5. As lead agency, Ho-Ho-Kus will pay the salary and benefits of the CMCA as well as the Municipal Court operating expenses. Allendale and Ho-Ho-Kus will share the salaries of the CMCA and Acting Municipal Court Administrator on an equal percentage prorated for the term of this Agreement. Allendale and Ho-Ho-Kus will also share the expenses of the benefits of the CMCA which will include pension contributions, social security and medicare matching and dental and medical insurance coverage on the following basis:


Ho-Ho-Kus 65% (sixty-five) Allendale 35% (thirty-five) The parties will also share other expenses of the Municipal Court on an equal basis. A summary of shared salaries, benefits and expenses is annexed hereto as Exhibit A and incorporated herein. Allendale will pay 100% (one hundred) of the expenses relating to the functions of Allendale Municipal Court sessions including acting judge services, court employee bonding costs, foreign language interpreters, miscellaneous funds for transcripts, sound recording maintenance.


6. Allendale shall pay its pro rata cost for the salary and benefits of the CMCA, Acting Municipal Court Administrator and Violations Clerk as well as Allendale Municipal Court expenses under this Agreement on a quarterly basis in accordance with invoices to be issued by Ho-Ho-Kus. Payment shall be made within 30 (thirty) days of receipt of each invoice.
7. Ho-Ho-Kus and Allendale will conduct their regular Municipal Court sessions in their respective municipalities. The established practice of police appearances to coincide with shifts and Statewide case management guidelines and procedures shall continue.
8. The Municipal Court Judge, Municipal Prosecutor and Public Defender positions of each municipality will remain the same and continue their functions in the usual manner.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be signed by their respective Mayors and Corporate Seals to be hereto affixed and attested by their respective Borough Clerks as of the day and year first above written.

BOROUGH OF HO-HO-KUS
A Municipal Corporation

ATTEST:

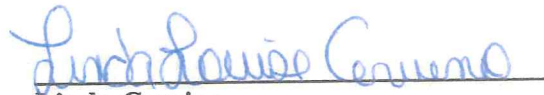
By: 
Thomas W. Randall
Mayor


Joan Herve
Borough Clerk

BOROUGH OF ALLENDALE
A Municipal Corporation

ATTEST:

By: 
Ari Bernstein
Mayor


Linda Cervino
Borough Clerk

ACKNOWLEDGEMENT OF CLERK

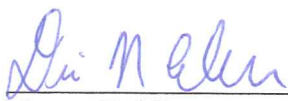
STATE OF NEW JERSEY)

) ss.:

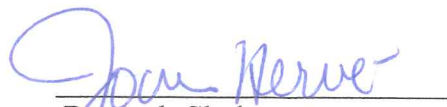
COUNTY OF BERGEN)

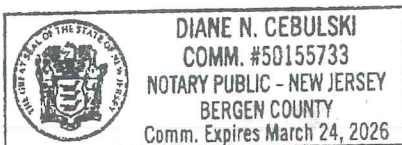
BE IT REMEMBERED that on this 26 day of Oct. 2022,
before me, the subscriber, a Notary Public of the State of New Jersey, personally
appeared Joan Herve and made proof to my satisfaction, that she is the
Borough Clerk of said Borough of Ho-Ho-Kus, a Municipal Corporation of the
State of New Jersey, that the Borough of Ho-Ho-Kus is a party to the foregoing
Instrument, that she well knows the Corporate Seal of said Borough, and the seal
affixed to said Instrument is the Corporate Seal of said Borough and said seal was
so affixed and said Instrument signed and delivered by Thomas W. Randall who was
at the date hereof, Mayor of the Borough of Ho-Ho-Kus in the presence of this
deponent, and said Thomas W. Randall at the same time acknowledged that he
signed, sealed and delivered the same as his voluntary act and deed as the voluntary
act and deed of said Borough by virtue of the authority from said Mayor and Council
of the Borough of Ho-Ho-Kus and that deponent, at the same time, subscribed his
name to said Instrument as attesting witness to the execution thereof.

Sworn to and subscribed
Before me on the date aforesaid



Notary Public


Borough Clerk



ACKNOWLEDGEMENT OF CLERK

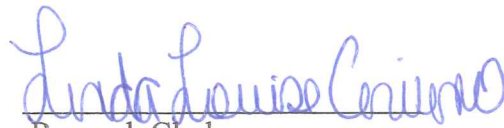
STATE OF NEW JERSEY)

) ss.:

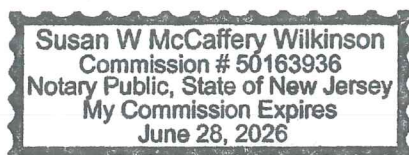
COUNTY OF BERGEN)

BE IT REMEMBERED that on this 2 day of Dec 2022,
before me, the subscriber, a Notary Public of the State of New Jersey, personally
appeared Linda Cervino and made proof to my satisfaction, that she is the
Borough Clerk of said Borough of Allendale, a Municipal Corporation of the
State of New Jersey, that the Borough of Allendale is a party to the foregoing
Instrument, that she well knows the Corporate Seal of said Borough, and the seal
affixed to said Instrument is the Corporate Seal of said Borough and said seal was
so affixed and said Instrument signed and delivered by Ari Bernstein who was
at the date hereof, Mayor of the Borough of Allendale in the presence of this
deponent, and said Ari Bernstein at the same time acknowledged that she
signed, sealed and delivered the same as her voluntary act and deed as the voluntary
act and deed of said Borough by virtue of the authority from said Mayor and Council
of the Borough of Allendale and that deponent, at the same time, subscribed her
name to said Instrument as attesting witness to the execution thereof.

Sworn to and subscribed
Before me on the date aforesaid


Borough Clerk


Notary Public



HO-HO-KUS & ALLENDALE SHARED COURT ESTIMATED EXPENSES

JANUARY 1, 2023 THROUGH DECEMBER 31, 2023

Salaries Actual

	<u>Total</u>	<u>Allendale at 35%</u>
Novelli-Salyer CMCA	\$76,156.00	\$26,655.00
D'Alessandro Acting CMCA	\$2,040.00	\$1,010.00
<hr/>		
Total Salaries	\$78,196.00	\$27,665.00

Social Security

Novelli-Salyer \$76,156.00 X 7.65%	\$5,825.00	\$2,039.00
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PERS 2021 Salary

Novelli-Salyer \$73,201.00 X 17.11%	\$12,525.00	\$4,384.00
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TOTAL SALARY EXPENSES	\$96,546.00	\$34,088.00
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Other Expenses Budgeted

Office Supplies	\$2,300.00	
Postage	\$2,800.00	
Telephone	\$250.00	
Association Dues	\$150.00	
Training Expenses	\$1,700.00	
New Equipment Purchases	\$900.00	
Traffic Tickets	\$1,000.00	
Computer Supplies	\$1,000.00	
Law Book Updates	\$2,000.00	
Health/RX/Dental Insurance	\$21,065.00	
<hr/>		
TOTAL OTHER EXPENSES:	\$33,165.00	\$11,608.00
TOTAL :	\$129,712.00	
TOTAL ALLENDALE AT 35%		=\$45,695.00

Certification of Availability of Funds

This is to certify to the Borough of Allendale that funds for the following resolution will be made available in the 2023 Budget.

Resolution Date: December 1, 2023

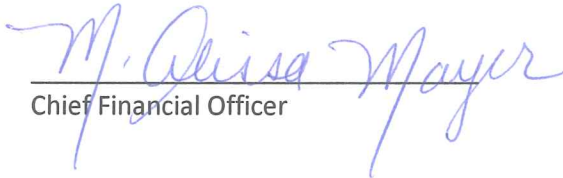
Resolution Number: 22-255

Vendor: Borough of Ho-Ho-Kus
Municipal Court
333 Warren Avenue
Ho-Ho-Kus, NJ 07423

Contract: Interlocal Service Agreement – Municipal Court

Account Number: 3-01-42-490-099

Amount: Not to exceed \$55,000



Chief Financial Officer

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

DATE: 12/01/2022

RESOLUTION# 22-256

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

Carried ☐ Defeated ☐ Tabled ☐

Approved on Consent Agenda ☒

**APPROVAL OF CONTRACT FOR REGISTRAR, DEPUTY REGISTRAR AND VITAL
STATISTICS SERVICES - NORTHWEST BERGEN REGIONAL HEALTH COMMISSION
JANUARY 1, 2023 THROUGH DECEMBER 31, 2025**

WHEREAS, the Northwest Bergen Regional Health Commission satisfactorily performed Registrar, Deputy Registrar and Vital Statistics Services on behalf of the Borough of Allendale for the year 2022; and

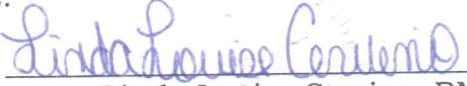
WHEREAS, the Northwest Bergen Regional Health Commission has provided a proposal for Registrar, Deputy Registrar and Vital Statistics services for the term January 1, 2022 through December 31, 2025; and

WHEREAS, the Chief Financial Officer has attached hereto a certification that adequate funds have been or will be duly budgeted and appropriated to pay for the contract.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that a contract for Registrar, Deputy Registrar and Vital Statistics services be awarded to Northwest Bergen Regional Health Commission, located at 20 West Prospect Street, Waldwick, New Jersey 07463, for the term January 1, 2023 to December 31, 2023, in the yearly amount of \$7,344.00; for the term January 1, 2024 to December 31, 2024, in the yearly amount of \$7,490.88; for the term January 1, 2025 to December 31, 2025, in the yearly amount of \$7,640.40; and,

BE IT FURTHER RESOLVED that the Mayor, Municipal Clerk and Borough Attorney are hereby authorized to take such action as may be necessary to implement this Resolution, including the execution of an Agreement with Northwest Bergen Regional Health Commission for the above 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 December 1, 2022.


Linda Louise Cervino, RMC
Municipal Clerk

**CONTRACT FOR REGISTRAR, DEPUTY REGISTRAR AND VITAL STATISTICS SERVICES
BETWEEN THE BOROUGH OF ALLENDALE AND NORTHWEST BERGEN REGIONAL HEALTH
COMMISSION**

JANUARY 1, 2023 THROUGH DECEMBER 31, 2025

THIS CONTRACT made and entered into this 15th day of December, 2022 by the Borough of Allendale and Northwest Bergen Regional Health Commission, hereafter referred to as the Provider and the Borough of Allendale hereafter referred to as the Recipient.

WHEREAS, the Recipient desires to contract with the Provider for furnishing to the Recipient Registrar, Deputy Registrar and Vital Statistics services as hereinafter set forth:

NOW THEREFORE, it is understood and agreed as follows:

1. The Recipient designates the Registrar employed by the Provider as its full-time Registrar for the administration and the enforcement of Chapter 8, Registration of Vital Statistics, as stated in N.J.S.A. 26 of the New Jersey Statutes during the term of this contract.

2. The Provider shall provide services of a properly Certified Municipal Registrar to comply with the laws pursuant to the Office of Vital Statistics and Registry of the New Jersey Department of Health, as of the execution date of this contract.

3. All Vital Statistic fees collected by the Provider on behalf of the recipient will be transmitted to the Treasurer of the municipality for who such fees were collected with a monthly statement that includes all fees collected for permits and licenses, under local ordinance, during the preceding month.

4. In consideration of the faithful performance by the Provider of its agreement herein, the Recipient covenants and agrees to pay the Provider the prorated total

For the period of January 1, 2023 through December 31, 2023, the annual fee for service shall be \$7,344.00

The contract amount will be paid monthly in the amount of \$612.00 for twelve months at the beginning of each month.

For the period of January 1, 2024 through December 31, 2024 the annual fee for service shall be \$7490.88

The contract amount will be paid monthly in the amount of \$624.24 for twelve months at the beginning of each month.

For the period of January 1, 2025 through December 31, 2025, the annual fee for service shall be \$7640.40.

The contract amount will be paid monthly in the amount of \$636.70 for twelve months at the beginning of each month.

All fees are payable on the first of the month, in the event payment is not received by the 15th of the month, a late fee of \$50.00 may be assessed.

This amount includes all supplies and equipment needed to conduct Vital Statistics services as stated in Chapter 8, Registration of Vital Statistics, as stated in N.J.S.A. 26 of the New Jersey Statutes.

5. Provider agrees to hold the Recipient harmless, indemnify and defend the Recipient against any and all claims for damages and/or injury that may be made by any third party that are alleged to have resulted from any action or inaction of the Provider in the course of providing services for the Recipient in the performance of the Providers obligations and authority pursuant to this Services Agreement.

6. This contract shall become effective on the first day of January 2023 and terminate on December 31, 2025. It is further agreed by the parties that the Recipient shall have the right to renew this contract, upon the same terms and conditions, upon terms of compensation and scope of services agreeable to Provider and Recipient. The Recipient shall give written notice of its intent to renew or cancel the contract at least 60 days prior to the date of termination.

IN WITNESS WHEREOF each of party has caused its authorized officials to sign and seal this Agreement on its behalf this 1st day of December, 2022.

NORTHWEST BERGEN REGIONAL
HEALTH COMMISSION


BOROUGH OF ALLENDALE

President
Northwest Bergen Regional Health Commission



Representative
Borough of Allendale

Secretary
Northwest Bergen Regional Health Commission



Representative
Borough of Allendale

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

DATE: 12/01/2022

RESOLUTION# 22-257

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

Carried ☐ Defeated ☐ Tabled ☐

Approved on Consent Agenda ☒

**APPOINTMENT OF REGISTRAR, DEPUTY REGISTRAR AND ALTERNATE REGISTRAR
OF VITAL STATISTICS FOR JANUARY 1, 2023 THROUGH DECEMBER 31, 2025**

WHEREAS, the Borough of Allendale (Borough) contracted with Northwest Bergen Regional Health Commission (NWRBHC) for Registrar and Deputy Registrar of Vital Statistics services for the term January 1, 2023 through December 31, 2025 via Resolution 22-256 on December 1, 2022; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Allendale, County of Bergen, State of New Jersey that it hereby appoints the following NWRBHC employees to serve on behalf of the Borough effective January 1, 2023 through December 31, 2025:

Carmen Nist
Corinne Woodward
Dana White

Registrar
Deputy Registrar
Alternate Registrar

BE IT FURTHER RESOLVED that a copy of this Resolution be sent to the State of New Jersey Department of Health, Office of Vital Statistics and Registry.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on December 1, 2022.


Linda Louise Cervino, RMC
Municipal Clerk

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

DATE: 12/01/2022

RESOLUTION# 22-258

Council	Motion	Second	Yes	No	Abstain	Absent
Homan			✓			
Lovisolo	✓		✓			
O'Connell			✓			
O'Toole			✓			
Sasso			✓			
Wilczynski		✓	✓			
Mayor Bernstein						

Carried ☐ Defeated ☐ Tabled ☐

Approved on Consent Agenda ☒

APPROVAL OF DECEMBER 1, 2022 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 1, 2022 in the amounts of:

Bill List Numbers

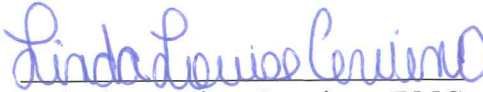
December 1, 2022

Current Fund	\$2,516,984.40
Payroll Account	\$209,534.53
General Capital	\$24,660.84
Animal Fund	\$0.00
Grant Fund	\$0.00
COAH/Housing Trust	\$0.00
Improvement & Beautification	\$0.00
Unemployment Fund	\$0.00
Trust Fund	\$1,762.00
Water Operating	\$0.00
Water Capital	\$0.00

Total

\$2,752,941.77

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on December 1, 2022.


Linda Louise Cervino, RMC
Municipal Clerk



Borough of Allendale

500 WEST CRESCENT AVENUE
ALLENDALE, NEW JERSEY 07401

OFFICE OF TAX COLLECTOR
OFFICE OF CHIEF FINANCIAL OFFICER

TEL: 201-818-4400 EXT 205
FAX 201-818-0193

I, M. Alissa Mayer, 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 December 1, 2022

M. Alissa Mayer

M. Alissa Mayer, CMFO
Chief Financial Officer

BILL LIST For DECEMBER 1, 2022

Current Fund	\$	1,452,639.00
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Manual Check

Allendale Board of Education - Check# 12096	\$	1,452,639.00
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PAYROLL ACCOUNT	\$	209,534.53
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Borough of Allendale Payroll Fund, Bank Transfer 11/16/2022	\$	206,857.83
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Salaries and Wages	\$	196,366.05
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FICA	\$	10,192.67
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DCRP	\$	299.11
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Borough of Allendale Payroll Fund, Bank Transfer 11/18/2022	\$	2,676.70
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LIFE	\$	104.80
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DISABILITY	\$	2,571.90
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TOTAL	\$	1,662,173.53
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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: 1-First to 2-Last Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
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

1-01-25-240-043	Clothing					
G0002	GALLS, LLC	22-01890	CLOTHING - PO STETTNER	326.92	0.00	
H0005	HARRIS UNIFORMS	22-01896	CLOTHING 2021- ROSENDAHL	80.00	0.00	
				406.92		

1-01-25-240-044	Education/Training					
T0242	THOMAS J MORRIS, JR	21-00787	Ammunition	4,579.55	0.00	

1-01-25-240-121	Purchase of Police Car					
M0371	MUNICIPAL CAPITAL FINANCE	22-01360	Lease Payments- Police Vehs	16,828.05	0.00	

Department Total: POLICE	21,814.52
CAFR Total:	21,814.52
Fund Total:	21,814.52
Year Total:	21,814.52

Department: ADMINISTRATION

2-01-20-100-036	Supplies					
S0075	STAPLES ADVANTAGE	22-01819	SUPPLIES	27.49	0.00	

2-01-20-100-042	Dues/Memberships/Subscriptions					
O0061	OPTIMUM	22-01935	CABLE POLICE/101 NEW ST	208.67	0.00	

2-01-20-100-063	Miscellaneous					
B0349	BRUNO ASSOCIATES, INC.	22-01926	GRANT WRITING NOVEMBER 2022	2,000.00	0.00	

Department Total: ADMINISTRATION	2,236.16
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Department: MAYOR & COUNCIL

2-01-20-110-063	Miscellaneous					
S0075	STAPLES ADVANTAGE	22-01771	PRINTER INK- SASSO	79.89	0.00	
K0135	KISTNER, RON	22-01933		72.07	0.00	
				151.96		

Department Total: MAYOR & COUNCIL	151.96
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Department: FINANCE

2-01-20-130-036	Supplies					
S0075	STAPLES ADVANTAGE	22-01819	SUPPLIES	19.74	0.00	

Department Total: FINANCE	19.74
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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: TAX COLLECTION						
2-01-20-145-023 A0045	Printing & Stationary AVENUE PRINTING COMPANY, INC.	22-01914	500 BUSINESS CARDS - WITTMACK	54.00	0.00	
Department Total: TAX COLLECTION				54.00		
Department: ENGINEERING						
2-01-20-165-027 V0087	Professional Services VAN CLEEF ENGINEERING ASSOC	22-01932	ENGINEERING INVOICES OCT 2022	5,553.75	0.00	
Department Total: ENGINEERING				5,553.75		
CAFR Total:				8,015.61		
Department: LAND USE BOARD						
2-01-21-180-021 N0025	Advertising NORTH JERSEY MEDIA GROUP	22-01719	ADVERTISING OCTOBER 2022	33.30	0.00	
2-01-21-180-027 V0087	Professional Services VAN CLEEF ENGINEERING ASSOC	22-01932	ENGINEERING INVOICES OCT 2022	204.00	0.00	
Department Total: LAND USE BOARD				237.30		
CAFR Total:				237.30		
Department: WORKERS' COMPENSATION						
2-01-23-215-000 V0058	WORKERS' COMPENSATION VALLEY PHYSICIAN SERVICES INC	22-01927	3RD QTR BORO DOT TESTING	119.00	0.00	
Department Total: WORKERS' COMPENSATION				119.00		
CAFR Total:				119.00		
Department: POLICE						
2-01-25-240-036 R0002	Supplies RALPH, V.E. & SON, INC.	22-01889	MEDICAL SUPPLIES	487.48	0.00	
2-01-25-240-043 A0211	Clothing A. T. EMBLEM COMPANY, LLC	22-01884	PATROL BADGES 251 & 252	364.95	0.00	
2-01-25-240-044 T0192	Education/Training THE RODGERS GROUP LLC	22-01885	ACCREDITATION MAINTENANCE	4,361.00	0.00	
2-01-25-240-052 N0245	Equipment Maintenance NORTHEAST COMMUNICATIONS INC	22-01882	Dispatch console service	220.00	0.00	
A0230	ATLANTIC BUSINESS PRODUCTS	22-01883	USAGE CHARGE 10/1-10/31/22	359.40	0.00	
				579.40		
2-01-25-240-058 A0225	Equipment Purchases ATLANTIC TACTICAL OF NJ	22-01660	SAFARILAND ARMOR- WRIGHT, SLEO	109.20	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-25-240-102	Vehicle Repairs					
B0250	BERGEN TIRE OF MAHWAH	22-01886	2008 CROWN VICTORIA TIRES	680.80	0.00	
R0006	RAMSEY AUTO BODY	22-01895	REPAIRS- TRANSIT VAN	570.24	0.00	
				1,251.04		
2-01-25-240-120	Police Accreditation					
T0192	THE RODGERS GROUP LLC	22-01885	ACCREDITATION MAINTENANCE	4,361.00	0.00	
	Department Total: POLICE			11,514.07		
Department: EMERGENCY MGMT SERVICES						
2-01-25-252-058	Equipment					
A0340	A T & T MOBILITY	22-01898	10/6-11/5/22 STATEMENT	38.24	0.00	
	Department Total: EMERGENCY MGMT SERVICES			38.24		
Department: FIRE OFFICIAL						
2-01-25-265-063	Miscellaneous					
T0237	TODD, KEVIN	22-01928	REIMBURSE FIRE OFFICIAL	32.25	0.00	
	Department Total: FIRE OFFICIAL			32.25		
	CAFR Total:			11,584.56		
Department: STREETS & ROADS						
2-01-26-290-053	Equipment Maintenance					
S0276	JASON J. SZAPKA	22-01749	Supplies	394.90	0.00	
2-01-26-290-160	Road Materials					
D0093	DELLA RICA & SONS, INC.	22-01917	ROADWAY REPAIRS	840.00	0.00	
	Department Total: STREETS & ROADS			1,234.90		
Department: GARBAGE & TRASH REMOVAL						
2-01-26-305-029	Scavenger					
S0266	SUBURBAN DISPOSAL INC	22-01922	TRASH / RECYCLING	39,691.67	0.00	
2-01-26-305-085	Disposal Fees					
S0266	SUBURBAN DISPOSAL INC	22-01922	TRASH / RECYCLING	17,153.40	0.00	
	Department Total: GARBAGE & TRASH REMOVAL			56,845.07		
Department: MUNICIPAL RECYCLING						
2-01-26-306-029	Scavenger					
R0254	ROCKLAND COUNTY SOLID WASTE	22-01916	CARDBOARD	781.92	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-26-306-167	Grass/Leaves Disposal					
R0218	RVH MULCH SUPPLY, LLC	22-01920	BRUSH - WEST MILFORD	480.00	0.00	
	Department Total: MUNICIPAL RECYCLING			1,261.92		
Department: BUILDINGS & GROUNDS						
2-01-26-310-036	Supplies					
H0014	HOME HARDWARE, INC.	22-01880	SUPPLIES	43.27	0.00	
2-01-26-310-063	Miscellaneous					
H0014	HOME HARDWARE, INC.	22-01880	SUPPLIES	62.98	0.00	
H0018	HORIZON TERMITE & PEST	22-01915	PEST CONTROL	138.01	0.00	
				<u>200.99</u>		
2-01-26-310-100	Building Repairs					
A0369	A & J DRAIN & PLUMBING LLC	22-01919	CLERK OFFICE SINK LEAK	275.00	0.00	
2-01-26-310-132	Library expenses					
H0014	HOME HARDWARE, INC.	22-01880	SUPPLIES	30.58	0.00	
F0011	FELDMAN BROTHERS	22-01913	LIBRARY	359.88	0.00	
B0291	BECKET SERVICES LLC	22-01918		555.00	0.00	
				<u>945.46</u>		
	Department Total: BUILDINGS & GROUNDS			1,464.72		
	CAFR Total:			60,806.61		
Department: TELEPHONES						
2-01-31-440-190	Telephone					
N0009	VERIZON	22-01936	BORO ELEVATOR/PD&FD PHONES	1,736.61	0.00	
M0278	METROPOLITAN TELECOMMUNICATION	22-01937	LONG DISTANCE CHRGS 11/8-12/7	82.31	0.00	
				<u>1,818.92</u>		
	Department Total: TELEPHONES			1,818.92		
Department: WATER CHARGES						
2-01-31-445-230	Water Charges/Miscellaneous					
W0010	WATER COLLECTOR	22-01934	Final Bills	342.48	0.00	
	Department Total: WATER CHARGES			342.48		
Department: SEWER						
2-01-31-455-162	Systems Repairs					
O0057	ONQUE TECHNOLIGIES INC	22-01876	REPLACE CURB/CANAAN PLACE	8,200.00	0.00	
	Department Total: SEWER			8,200.00		
	CAFR Total:			10,361.40		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MUNICIPAL COURT						
2-01-43-490-092 A0294 ADAMS, NORA	Interpreter Services	22-01925	INTERPRETER SVCS 10/18/22	160.00	0.00	
Department Total: MUNICIPAL COURT				160.00		
CAFR Total:				160.00		
Department: REGIONAL SCHOOL TAX PAYABLE						
2-01-55-605-000 N0024	REGIONAL SCHOOL TAX PAYABLE NORTHERN HIGHLANDS REGIONAL HS	22-01875	SCHOOL TAX LEVY- DECEMBER 2022	950,810.00	0.00	
Department Total: REGIONAL SCHOOL TAX PAYABLE				950,810.00		
Department: TAX OVERPAYMENTS						
2-01-55-608-000 C0303	TAX OVERPAYMENTS CORELOGIC REFUNDS DEPT	22-01872	OVERPAYMENT REFUNDS	268.40	0.00	
C0303	CORELOGIC REFUNDS DEPT	22-01873	TAX OVERPAYMENT REFUND	168.00	0.00	
				<u>436.40</u>		
Department Total: TAX OVERPAYMENTS				436.40		
CAFR Total:				951,246.40		
Fund Total:				1,042,530.88		
Year Total:				1,042,530.88		
Department: ORDINANCE 19-06						
C-04-55-929-101 00057	Paving/Drainage/Sidewalks/Curbs ONQUE TECHNOLOGIES INC	22-01877	DRAINAGE REPAIRS	4,400.00	0.00	C
Department Total: ORDINANCE 19-06				4,400.00		
Department: ORDINANCE 21-11						
C-04-55-932-501 G0094	Environmental Redediation - DPW DEWBERRY ENGINEERS INC	22-01929	DPW SITE REMEDIATION	9,407.66	0.00	C
Department Total: ORDINANCE 21-11				9,407.66		
Department: ORDINANCE22-07						
C-04-55-933-102 V0087	Engineering VAN CLEEF ENGINEERING ASSOC	22-01932	ENGINEERING INVOICES OCT 2022	4,201.00	0.00	
C-04-55-933-401 D0072	Computer Server DELL COMPUTER CORPORATION	22-01826	Software Licensing for Server	3,272.18	0.00	

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Borough of Allendale
Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
C-04-55-933-801	Additional Section 20 Soft Costs					
R0248	RTP ENVIRONMENTAL ASSOC., INC.	22-01871	230 W Crescent Remediation	3,380.00	0.00	
	Department Total: ORDINANCE22-07			10,853.18		
	CAFR Total:			24,660.84		
	Fund Total:			24,660.84		
	Year Total:			24,660.84		
Total Charged Lines: 79 Total List Amount: 1,089,006.24 Total Void Amount:				0.00		

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	1-01	21,814.52	0.00	21,814.52	0.00	0.00	21,814.52
	2-01	1,042,530.88	0.00	1,042,530.88	0.00	0.00	1,042,530.88
	C-04	24,660.84	0.00	24,660.84	0.00	0.00	24,660.84
Total Of All Funds:		1,089,006.24	0.00	1,089,006.24	0.00	0.00	1,089,006.24

November 28, 2022
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Borough of Allendale
Bill List By Project Id

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

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
18GLORIA	LAND USE BOARD ESCROW						
22-01931	2 B0297 BOROUGH OF ALLENDALE	Engineering Invoice Sept 2022	476.00	R	11/21/22	11/23/22	
	Account Total:		476.00				
220-230WCR	LUB - 220-230 W CRESCENT						
22-01931	3 B0297 BOROUGH OF ALLENDALE	Engineering Invoice Sept 2022	408.00	R	11/21/22	11/23/22	
	Account Total:		408.00				
240-260WCR	LAND USE BOARD						
22-01923	1 B0320 BOTTA ANGELI, LLC	LUB Atty - October 2022	300.00	R	11/21/22	11/23/22	
	Account Total:		300.00				
366PAUL	SOIL MOVEMENT ESCROW/PLOT PLAN						
22-01931	6 B0297 BOROUGH OF ALLENDALE	Engineering Invoice Sept 2022	136.00	R	11/21/22	11/23/22	
	Account Total:		136.00				
545HILLSID	SOIL MOVEMENT ESCROW						
22-01931	1 B0297 BOROUGH OF ALLENDALE	Engineering Invoice Sept 2022	34.00	R	11/21/22	11/23/22	
	Account Total:		34.00				
853FRANKLI	SOIL MOVEMENT ESCROW						
22-01931	5 B0297 BOROUGH OF ALLENDALE	Engineering Invoice Sept 2022	340.00	R	11/21/22	11/23/22	
	Account Total:		340.00				
ALLENWHITN	ALLENDALE WHITNEY						
22-01931	4 B0297 BOROUGH OF ALLENDALE	Engineering Invoice Sept 2022	68.00	R	11/21/22	11/23/22	
	Account Total:		68.00				

Borough of Allendale
Bill List By Project Id

Project Id	Description				First	Rcvd	Chk/Void
PO #	Item	Vendor	Description	Amount	Stat/Chk	Enc Date	Date
Total Charged Lines:		7	Total Project Amount:	1,762.00	Total Void Amount:	0.00	

Totals by Year-Fund		
Fund Description	Fund	Project Total
	2-14	1,762.00
Total of All Funds:		<u>1,762.00</u>