DATE: 07/20/2023

RESOLUTION# 23-180

Council	Motion	Second	Yes	No	Abstain	Absent	
Homan	V		V				
Lovisolo		V	V				☐ Carried
O'Connell			1				☐ Defeated
O'Toole			V				☐ Tabled
Yaccarino			V				Approved on Consent
Daloisio						V	Agenda
Mayor Wilczynski							-

AUTHORIZATION FOR REFUND TO MINARIS REGENERATIVE MEDICINE, LLC, DUE TO OVERPAYMENT ON PLUMBING SUB CODE APPLICATION FEE

WHEREAS, Minaris Regenerative Medicine, LLC, 75 Commerce Drive, Allendale, New Jersey 07401, filled out the plumbing sub code tec sheet for the Borough of Allendale incorrectly; and

WHEREAS, the correct number of Gas Pipe Connections is 8 and not 550; and

WHEREAS, as a result of this error, Minaris Regenerative Medicine, LLC is due a refund in the amount of \$35,230.00 for an overpayment on a plumbing sub code application fee.

NOW, THEREFORE, BE IT RESOLVED by the Council of Borough of Allendale that said refund be granted to Minaris Regenerative Medicine, LLC, 75 Commerce Drive, Allendale New Jersey 07401, in the amount of \$35,230.00.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on <u>July 20, 2023</u>.

DATE: 07/20/2023

RESOLUTION# 23-181

Council	Motion	Second	Yes	No	Abstain	Absent	
Homan	V		/				
Lovisolo		✓	~				☐ Carried
O'Connell			V				☐ Defeated
O'Toole			V				☐ Tabled
Yaccarino			V				Approved on Consent
Daloisio							Agenda
Mayor Wilczynski							

RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR THE NEW JERSEY DEPARTMENT OF TRANSPORTATION'S FY24 MUNICIPAL AID PROGRAM

WHEREAS, the New Jersey Department of Transportation has funds available for road projects through its FY24 Municipal Aid Program; and

WHEREAS, this application would provide funding for improvements to Memorial Park within the Borough of Allendale; and

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

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to submit an electronic grant application identified as MA-2024-Renovation to Memorial Park Walkways-00640 to the New Jersey Department of Transportation on behalf of the Borough of Allendale.

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

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on <u>July 20, 2023</u>.

DATE: 07/20/2023

RESOLUTION# 23-182

Council	Motion	Second	Yes	No	Abstain	Absent	
Homan	V		/				
Lovisolo		~	V				☐ Carried
O'Connell			/				☐ Defeated
O'Toole			V				□ Tabled
Yaccarino			/				Approved on Consent
Daloisio						V	Agenda
Mayor Wilczynski							

AUTHORIZATION TO ADVERTISE BID SPECIFICATIONS FOR HANDICAP ACCESSIBLE BATHROOM AT THE ALLENDALE FIREHOUSE

BE IT RESOLVED the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey does hereby authorize the Borough Clerk to advertise and thereby solicit and accept sealed bids in accordance with State law for the rehabilitation of the existing bathroom located at 1 Erie Plaza, Allendale, New Jersey 07401, to make handicap accessible; and,

BE IT FURTHER RESOLVED that the final bid specifications be subject to form approval by the Borough Attorney.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on <u>July 20, 2023</u>.

DATE: 07/20/2023

RESOLUTION# 23-183

Council	Motion	Second	Yes	No	Abstain	Absent	
Homan	~		~				
Lovisolo		V	1/				☐ Carried
O'Connell			~				☐ Defeated
O'Toole			V				☐ Tabled
Yaccarino			V				Approved on
Daloisio						V	Consent Agenda
Mayor Wilczynski							

RESOLUTION SUPPORTING THE BERGEN COUNTY FIRE MUTUAL AID PLAN IN THE BOROUGH OF ALLENDALE, COUNTY OF BERGEN, STATE OF NEW JERSEY

WHEREAS, the Borough of Allendale provides fire protection resources for ordinary emergency response requirements within its jurisdiction; and

WHEREAS, the Fire Departments in Bergen County have a day-to-day responsibility to provide for the safety and security of lives and property; and

WHEREAS, local resources can become exhausted during the small percentage of large magnitude fire or disaster occurrences; and

WHEREAS, mutual aid is the most cost-effective method of providing sufficient resources to a local jurisdiction for those extraordinary occurrences; and

WHEREAS, it is of mutual benefit for fire departments located within the County of Bergen to provide supplemental resources to each other in the event of a local emergency or disaster; and

WHEREAS, this plan will provide a uniform procedure for the coordination of the requesting, dispatching, and utilization of fire department personnel and equipment whenever a local fire department requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of a fire or emergency; and

WHEREAS, a county area mutual aid plan is encouraged by, and is compatible with the State of New Jersey Resource Deployment Act; and

DATE: 07/20/2023

RESOLUTION# 23-183

WHEREAS, participation in a county area mutual aid plan will not impose liability on the local entity; and

WHEREAS, it is the desire of the governing body of the Borough of Allendale to participate in fire mutual aid plan.

NOW, THEREFORE, BE IT RESOLVED, the Borough of Allendale does hereby agree to authorize their fire department to provide mutual aid assistance to each participating municipality, district, state or federal organization, as identified in the Bergen County Fire Mutual Aid Plan (ESF 4) and as may be amended from time to time by Participating Units and ratified by this body; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Bergen County Office of Emergency Management for filing.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on <u>July 20, 2023</u>.



THE BOROUGH OF ALLENDALE

NEW JERSEY

500 WEST CRESCENT AVENUE, ALLENDALE, NJ 07401 www.allendalenj.gov

LINDA LOUISE CERVINO MUNICIPAL CLERK (201) 818-4400 EXT. 216 lindacervino@allendalenj.gov

July 20, 2023

Bergen County Office of Emergency Management 285 Campgaw Road Mahwah, New Jersey 07430

Attn: Joseph Alvarez, Chief Fire Coordinator

Re: Mutual Aid Agreement between participating Bergen County Municipalities.

Resolution 23-183:

RESOLUTION SUPPORTING THE BERGEN COUNTY FIRE MUTUAL AID PLAN IN THE

BOROUGH OF ALLENDALE, COUNTY OF

BERGEN, STATE OF NEW JERSEY.

Dear Mr. Alvarez:

Please find enclosed a copy of Resolution 23-183 and an executed Municipal Aid Agreement between participating Bergen County Municipalities that was approved on July 20, 2023 at the Borough of Allendale Mayor and Council meeting.

Should you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

Linda Jouise Cervino, RMC

Municipal Clerk

Borough of Allendale

Enclosures

FIRE MUTUAL AID AGREEMENT BETWEEN PARTICIPATING BERGEN COUNTY MUNICIPALITIES

THIS AGREEMENT is made between the parties, participating municipalities, and public entities as set forth on Schedule A attached hereto, all of which are either located in the County of Bergen, State of New Jersey, or are agencies or instrumentalities thereof (with such participating municipalities referred to at times herein as "Participating Units").

RECITALS

WHEREAS, pursuant to the Fire Service Resource Emergency Deployment Act, N.J.S.A. 52:14E-14 and the regulations promulgated thereunder, including but not limited to N.J.A.C. 5:75A-2.2, municipalities in the State of New Jersey shall adopt a fire mutual aid plan (collectively, the "Fire Mutual Aid Plan"); and

WHEREAS, under the Fire Mutual Aid Plan, each municipality must prepare and adopt a local fire mutual aid plan which sets forth policies and procedures to coordinate the effective utilization of fire service resources where the implementation of the Fire Mutual Aid Plan is determined to be necessary or appropriate; and

WHEREAS, the Fire Mutual Aid Plan must be based upon the planning criteria, objectives, requirements, responsibilities and concepts of operation essential for the implementation of all necessary and appropriate protective or remedial measures to be taken in response to emergency incidents; and

WHEREAS, this agreement has been authorized by the members of the municipality's governing body and recommended for execution by the Bergen County Fire Coordinator and the County of Bergen;

WHEREAS, failure to execute this agreement prohibits the participating unit from responding to any mutual aid request outside of their contiguous municipalities;

NOW, THEREFORE, in consideration of the mutual promises and agreements made herein, the Participating Units hereby agree as follows:

- 1. <u>Mutual Aid and Assistance</u>. Upon requests as provided herein, Participating Units shall provide mutual aid and assistance to each other. Mutual Aid and Assistance shall include, but are not necessarily limited to, the following:
 - a. Rendering of aid and assistance, including pre-established immediate response by one or more Participating Units to an emergency scene under the control and/or jurisdiction of another Participating Unit, said emergency may include but not to be limited to fire, civil unrest, major criminal or emergency events, natural and man-made disaster or catastrophe affecting the environment.
 - b. Rendering of aid and assistance by one or more Participating Units to another Participating Unit to serve as supplemental reserve protection in the Requesting Unit's jurisdiction while the Requesting Unit is on an emergency call and/or otherwise currently unable to address the emergency service needs in its jurisdiction.
 - c. Participating in training exercises with other participating units as may be mutually scheduled from time to time, where the purpose of such training exercises is to coordinate and prepare for fire, civil unrest, major emergency, natural disaster, environmental disaster and/or other emergency situations that are a threat to life or property.
 - d. Out of County Mutual Aid requests shall follow the terms and conditions of the State Fire Service Resource Deployment Act and Civil Defense & Control Act and shall be

coordinated via the appropriate Bergen County Fire Mutual Aid Coordinators and/or State Fire Coordinators.

2. Procedure for Requests for Mutual Aid and Assistance. All requests for mutual aid shall be made through the Municipality's local Emergency Dispatch Communications Center. Such requests shall be made by the incident commander. The Fire Service Resource Emergency Deployment Act and the New Jersey State Division of Fire Safety does not recognize local fire coordinators, chief's aides, logistics personnel, or any other such title as authorized personnel to request mutual aid resources, regardless of whether these resources are enumerated on the municipalities approved alarm card. The Participating Unit receiving such request shall immediately summon any available units to the scene of the emergency in accordance with that department's established policies and procedures in effect at the time of the request.

3. Specific Considerations Regarding Bergen County Mutual Aid Response Plan.

- a. The Bergen County Communications Center shall serve as a centralized resource for this Bergen County Mutual Aid Response Plan. The Bergen County Public Safety Operations Center will assist, coordinate and deploy County, or dispatched municipal resources throughout the County when necessary to assist all departments effectively and efficiently manage fire and other emergencies.
- b. Via the Bergen County Fire Coordinator, or a Deputy County Fire Coordinator, all Participating Units shall provide a status report of the availability of their resources via the County resource management program, telephone, or via the Bergen County Trunked Radio system. This report should reflect any changes in regular availability or status.
- c. All Participating Units shall be responsible for their primary mission of providing fire protection to their respective communities by securing the necessary resources for their first alarm response that may include using mutual aid.
- d. All requests for mutual aid and assistance shall be made by Participating Units to their local fire dispatch Communications Center with respect to any local fire activity and the 1st alarm resources deployed for. In addition, periodic situation status reports (approximately every 15 minutes) should be provided so that mutual aid resource planning and mobilization can be effectively coordinated.

- e. All Participating Units shall request additional resources through their local dispatch Communications Center via the applicable assigned fire or operations radio frequency or talk group. All additional resources, either directly to the incident, a staging area, or for station coverage, shall be deployed as requested via the Municipality's alarm card.
- f. The local fire dispatch Communications Center shall dispatch resources based on the specific requirements of the approved incident alarm card. Any deviation from the approved alarm card must be approved by the Bergen County Fire Coordinator or a Deputy County Fire Coordinator.
- g. If additional resources are needed to manage the incident, through their Local Fire Dispatch the Incident Commander shall request a (2nd, 3rd, etc. alarm) to respond to an incident. The Fire Service Resource Emergency Deployment Act and the New Jersey State Division of Fire Safety does not recognize local fire coordinators, chief's aides, logistics personnel, or any other such title as authorized personnel to request mutual aid resources, regardless of whether these resources are enumerated on the municipalities approved alarm card.
- h. When Station Coverage is required, a Participating Unit's Local Fire Dispatch shall request resources for Station Coverage. Station Coverage units may be required to respond to the original incident, other incidents within that municipality or to incidents in other municipalities where adequate resources are not immediately available. If the Covering resource is deployed, the Bergen County Fire Coordinator or Deputy County Fire Coordinator, in conjunction with the Incident Commander or agency requesting resources, shall facilitate additional resources as needed.
- i. All mutual aid units shall be staffed minimally with three (3) New Jersey State Certified Firefighters.
- j. As determined by the local Incident Commander, mutual aid resources shall be requested on a "need-only" basis. The host agency shall ensure all resources are being utilized and released as soon as possible.
- k. The Participating Unit shall be responsible for notifying the Bergen County Public Safety Operations Center of any incident, 2nd alarm (or the participating unit's equivalent use of 2nd alarm resources), or greater, which has required a mutual aid request. The Bergen County Public Safety Operations Center shall notify the Bergen County Fire Coordinators, who shall report to the incident command post or staging area(s).

4. Minimum Qualification for Personnel Responding Under this Mutual Aid Plan:

- a. All Participating Units shall be responsible for ensuring that all Firefighters are New Jersey State Certified Firefighters.
- b. All Participating Units shall be responsible for ensuring that they are in compliance with the mandatory minimum qualifications for company and chief officers which are issued by the New Jersey Division of Fire Safety.
- 5. <u>Authority at Emergency Scene</u>. Unless otherwise agreed upon by the Participating Units at the scene of an emergency, the host municipality shall have overall command authority of Participating Units at the scene of the emergency.

6. Expense for Use of Personnel or Equipment.

- a. If fuel, chemical substances, crowd control, gases, water additives, sterilized medical equipment or other disposable goods are used for mitigation of the incident by a Responding Unit at a mutual aid and assistance response which will cause the Responding Unit to incur an expenditure to replace the same, and/or portable equipment requires repair or is lost the Requesting Unit shall replace or, upon receipt of an appropriate voucher, reimburse the Responding Unit for the expenditure involved. Said reimbursement or replacement shall not be construed as payment or consideration for making the mutual aid and assistance response but only as an effort to compensate a Responding Unit for its actual cost outlay in replacing these expendable materials.
- b. This agreement shall supersede any agreement either formal or informal between jurisdictions (e.g. state or federal governments) or between Responding Units (e.g. fire departments of different municipalities).
- c. Participating Units when possible will be reimbursed in accordance with the Spill Compensation Control Act (N.J.A.C. 7:1E-5.3/N.J.S.A. 58:10-23.11e).
- d. This agreement recognizes the provisions as required by New Jersey Resource Deployment Act, Civilian Defense & Control Act App.9-33 et seq. and Emergency Medical Services N.J.S.A. 26:2K-60.

- 7. <u>Limitation of Providing Mutual Aid and Assistance</u>. Nothing contained in this Agreement shall be construed to require a Participating Unit to make a mutual aid and assistance response if the response will leave the Participating Unit's jurisdiction without sufficient fire protection.
- 8. Death, Injury or Disability. If any member of a Participating Unit suffers injury or death at the scene of a mutual aid and assistance emergency or training exercise, the member or the member's designee or legal representative shall be entitled to all salary, pension rights, worker's compensation and other benefits to which the member would be entitled if injury or death occurred in the performance of duties within the jurisdiction of the Participating Unit in accordance to N.J.S.A. 40A:14-26. Said rights, benefits and compensation shall be paid by the Participating Unit of which the individual is a member, and not by the Requesting Unit or any other Participating Unit. Each Participating Unit shall be solely responsible for providing adequate benefits, coverage and compensation for its members, including when death, injury or disability results from participating in this mutual aid plan.
- 9. Members Authority. The members of each Participating Unit making a mutual aid and assistance response shall have the same powers and authority as the members of a Requesting Unit at the scene of the emergency in accordance with N.J.S.A. 40A:14-156.2. Said members of a Participating Unit shall also have, while so acting, such rights and immunities as they would otherwise enjoy in the performance of their normal duties within their own jurisdiction.
- 10. Mutual Indemnification. In addition to the other rights and remedies of the parties herein, each Municipality agrees to indemnify and hold harmless the sending and/or receiving Municipality and the County of Bergen, including its employees and agents, from any and all liability and claims for damages or injury caused by, or resulting from, the negligent acts or omissions by any Municipality's personnel arising out of this Agreement or any of the obligation assumed by the Municipality hereunder, provided it is determined by a Court having the appropriate jurisdiction that any Municipality is solely or jointly responsible for such liability. In the event it is determined by a Court that any Municipality is not solely responsible for said liability, then the Municipality's liability shall be limited to that degree of liability determined by said Court to be the proportionate liability of the Municipality. The Municipality shall resist and defend, at the expense of the Municipality, such action or proceeding with counsel reasonably satisfactory to the other. In addition, at its option, any Municipality may engage separate counsel to appear on its behalf in such action or proceeding without waiving its rights or the Municipality's obligation under this paragraph.

- 11. Term; Withdrawal. This Agreement shall be reviewed and revised from time to time as the need may arise, but will continue indefinitely or until terminated or rescinded by all Participating Units. Any Participating Unit may withdraw from this Agreement by providing all other Participating Units, and the Bergen County Fire Coordinator, with sixty (60) days advanced written notice of withdrawal, clearly specifying the applicable date of withdrawal. In the event of withdrawal by any Participating Unit, this Agreement will continue in full force and effect for all remaining Participating Units.
- 12. <u>Counterparts.</u> This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, each Participating Unit that has executed this Agreement shall be documented on Schedule A, attached hereto and made a part hereof. By executing this agreement, each Participating Unit acknowledges that said execution has been duly authorized by proper Resolution of its governing body.

Schedule A:

The Borough of Allendale has authorized and executed this agreement on the 20th day of July 2023.

Authorized Representative:

** All resolutions will be kept on file at the Bergen County Office of Emergency Management

DATE: 07/20/2023

RESOLUTION# 23-184

Council	Motion	Second	Yes	No	Abstain	Absent	
Homan	/		V				
Lovisolo		✓	1				☐ Carried
O'Connell			V				☐ Defeated
O'Toole			V				☐ Tabled
Yaccarino			/				Approved on Consent
Daloisio						V	Agenda
Mayor Wilczynski							

APPOINTMENT OF FULL-TIME ADMINISTRATIVE ASSISTANT – POLICE DEPARTMENT – PEGGY TIMONY

WHEREAS, a need for a full-time Administrative Secretary in the Allendale Police Department exists due to a resignation;

WHEREAS, Peggy Timony previously held the position of a Radio Police Dispatcher, Full-Time for the Allendale Police Department via Resolution 23-74;

WHEREAS, Peggy Timony has been reassigned to a full-time position as an Administrative Assistant effective July 17, 2023;

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, upon recommendation of the Chief of Police, that Peggy Timony is hereby appointed as full-time Administrative Assistant of the Allendale Police Department effective July 17, 2023 at an annual salary of \$43,672.00; and

BE IT FURTHER RESOLVED that the Mayor, the Chief Financial Officer, Municipal Clerk 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 <u>July 20, 2023</u>.

DATE: 07/20/2023

RESOLUTION# 23-185

Council	Motion	Second	Yes	No	Abstain	Absent	
Homan	/		/				
Lovisolo		/	/				☐ Carried
O'Connell			/				□ Defeated
O'Toole			V				☐ Tabled
Yaccarino			/				☑ Approved on Consent
Daloisio							Agenda
Mayor Wilczynski							

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF ALLENDALE AUTHORIZING THE UNDERTAKING OF CORRECTIVE ACTIONS NECESSARY TO ADDRESS A PRIOR DIVERSION OF PARK LAND PURSUANT TO GREEN ACRES REGULATIONS

WHEREAS, the Borough of Allendale (the "Borough") owns Crestwood Lake Park and Brookside Park (collectively referred to herein as the Parks); and

WHEREAS, pursuant to the regulations of the New Jersey Department of Environmental Protection Green Acres Program (herein after referred to as "Green Acres") regulations set forth at N.J.A.C. 7:36-1.1 *et. seq.* ("Green Acres Regulations"), the Parks are encumbered by Green Acres Program restrictions restricting their use to recreation and conservation purposes; and

WHEREAS, as part of the Borough's recent sale of its water supply and distribution system, the Borough discovered that Block 103, Lot 6 in Crestwood Lake Park and Block 1603, Lot 2, in Brookside Park (the "Affected Parcels"), contain watermains that were inadvertently added to the Parks after they were subject to Green Acres restrictions; and

WHEREAS, the utilization of Green Acres encumbered parkland for the placement of underground utilities that do not enhance recreation and conservation purposes is considered to be a violation of Green Acres Regulations (the regulatory process is referred to herein as a "Diversion"); and

WHEREAS, the Borough has confirmed the existence of the Diversions at the Parks with Green Acres; and

WHEREAS, the Borough has determined that there is an important public purpose associated with allowing the watermains to remain within the Affected Parcels; and

DATE: 07/20/2023

RESOLUTION# 23-185

WHEREAS, the Borough desires to undertake the formal Diversion approval process set forth in Green Acres Regulations to legitimize the continued use of the Affected Parcels for the watermains and to allow for the transfer of appropriate utility easements to the purchaser of the Borough's water supply and distribution system; and

WHEREAS, pursuant to N.J.A.C. 7:36-26.9(d)11, it is necessary for the Borough to submit a resolution endorsing the Diversion application as part of the pre-application package to be provided to Green Acres; and

NOW, THERFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Allendale, that:

- 1. The Mayor and Council of the Borough of Allendale endorse the filling of a preapplication for the Diversion of (i) 0.88 acres of land within Crestwood Lake Park (Block 103, Lot 6) and (ii) 0.41 acres of land within Brookside Park (Block 1603, Lot 2) pursuant to N.J.A.C. 7:36-26.
- 2. The Mayor and Council of the Borough of Allendale finds that the Diversion of land within the Parks for the use of underground watermains meets the minimum substantive criteria at N.J.A.C. 7:36-26.1(d) which requires the following (i) fulfilling a compelling public need by mitigating hazard to health, safety or welfare, and (ii) provide a significant benefit by improving the delivery of essential services to the public.
- 3. The Mayor and Council acknowledge that in order to obtain the approval of the Diversion all substantive and procedural requirements of N.J.A.C. 7:36-26 must be met, including compensation requirements set forth at N.J.A.C. 7:36-26.10.
- 4. The Mayor and Council further authorize and direct the Business Administrator and legal and technical professionals to prepare, execute and submit applications, forms and related documents and conduct a scoping hearing all as necessary to complete and submit a Diversion Pre-Application to Green Acres.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on July 20, 2023.

DATE: 07/20/2023

RESOLUTION# 23-186

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

Carried□	Defeated \square	Tabled □
Approved	on Consent A	genda 🔽

APPROVAL OF JULY 20, 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 July 20, 2023 in the amounts of:

Bill List Numbers	Л	ULY 20, 2023
Current Fund	\$	4,718,425.48
Payroll Account		440,427.06
General Capital		23,142.04
Animal Fund		
Grant Fund		
COAH/Housing Trust		503.75
Improvement & Beautification		546.40
Unemployment Fund		278.16
Trust Fund		1,588.25
Water Operating		9,152.63
Water Capital		
Total	\$	5,194,063.77

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on <u>July 20, 2023</u>.



THE BOROUGH OF ALLENDALE

NEW JERSEY

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

Alison Altano

Chief Financial Officer

BILL LIST For JULY 20, 2023

CURRENT ACCOUNT	\$ 109,649.34
Wire Transfer 7/14/2023	\$ 109,649.34
NJ State Health Beneftis	\$ 109,649.34
PAYROLL ACCOUNT	\$ 440,427.06
Borough of Allendale Payroll Fund, Bank Transfer 6/28/2023	\$ 218,842.79
Salaries and Wages	\$ 200,458.11
FICA	\$ 15,335.04
DCRP	\$ 280.91
LIFE	\$ 108.90
DISABILITY	\$ 2,659.83
Borough of Allendale Payroll Fund, Bank Transfer 7/7/2023	\$ 221,584.27
Salaries and Wages	\$ 206,193.09
FICA	\$ 15,342.62
DCRP	\$ 48.56
TOTAL	\$ 550,076.40

DATE: 07/20/2023

RESOLUTION# 23-187

Council	Motion	Second	Yes	No	Abstain	Absent	
Homan	/		V				
Lovisolo		\	√ .				☐ Carried
O'Connell			V.				☐ Defeated
O'Toole			V				☐ Tabled
Yaccarino			V				☑ Approved on Consent
Daloisio						/	Agenda
Mayor Wilczynski							

AUTHORIZATION OF 2023 PARK & RIDE FEES

WHEREAS, the Code of the Borough of Allendale 252-62A provides that Park and Ride permit fees shall be established by Resolution of the Borough Council.

NOW, THEREFORE IT RESOLVED by the Governing Body of the Borough of Allendale that the 2023 Park and Ride Permit Fees be and are hereby approved as follows for the period April 1, 2023 through August 31, 2023:

Resident Rate

\$75.00

Non-Resident Rate

\$300.00

BE IT FURTHER RESOLVED that the Chief of Police, Chief Financial Officer and Municipal Clerk 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 <u>July 20, 2023</u>.