

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

**DATE: 02/24/2022**

**RESOLUTION# 22-91**

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

Carried ☐ Defeated ☐ Tabled ☐

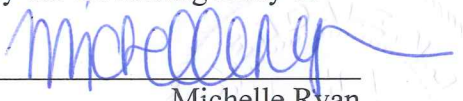
Approved on Consent Agenda ☒

**APPROVAL OF STATE BOARD JUDGMENT –  
234 MAC INTYRE LANE – BLOCK 1202, LOT 8**

**BE IT RESOLVED** by the Council of the Borough of Allendale that the Tax Collector is hereby authorized to issue the following overpayment check due to State Board Judgment for the tax year 2021.

Block/Lot	Name	Property Location	Amount
1202/8	Spiotti & Associates Attorney Trust Account PO Box 30 Midland Park, NJ 07034	234 MacIntyre Lane	\$2,428.87

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on February 24, 2022.

  
Michelle Ryan  
Acting Municipal Clerk

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

**DATE: 02/24/2022**

**RESOLUTION# 22-92**

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

Carried ☐ Defeated ☐ Tabled ☐

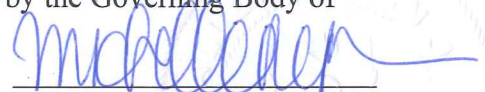
Approved on Consent Agenda ☒

**APPROVAL OF REFUND – 2022 WATER OVERPYMENT –  
ACCOUNT NO. 3111746516522**

**BE IT RESOLVED** by the Council of the Borough of Allendale that the Water Collector is hereby authorized to issue the following refund check for overpayment on the account listed below and charge same to Water Rents/Overpayments for 2022:

Account Number	Name	Amount
3111746516522	All Jersey Title, LLC	\$189.82
68 East Orchard	195 Fairfield Avenue, Ste 2A	
	West Caldwell, NJ 07006-6419	

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on February 24, 2022.

  
Michelle Ryan  
Acting Municipal Clerk

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

**DATE: 02/24/2022**

**RESOLUTION# 22-93**

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 FEBRUARY 24, 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 February 24, 2022 in the amounts of:

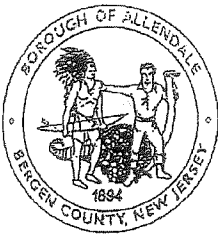
Current Fund	\$2,916,372.54
Payroll Account	\$190,619.14
General Capital	\$83,269.82
Animal Fund	\$10.00
Grant Fund	\$640.00
COAH/Housing Trust	\$0.00
Improvement & Beautification	\$0.00
Unemployment Fund	\$0.00
Trust Fund	\$9,532.36
Water Operating	\$252,275.62
Water Capital	\$0.00

<b>Total</b>	<b>\$3,452,719.48</b>
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I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on February 24, 2022.



Michelle Ryan  
Acting 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 February 24, 2022

M. Alissa Mayer  
M. Alissa Mayer, CMFO  
Chief Financial Officer