

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

DATE: 01/04/2024

RESOLUTION# 23-272

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

☐ Carried
☐ Defeated
☐ Tabled
☒ Approved on Consent Agenda

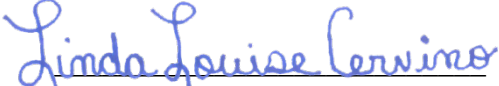
BUDGET TRANSFERS

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 2023 Budget Appropriations:

| DEPARTMENT | ACCOUNT | FROM | TO |
|--------------------------|-----------------|--------------|--------------|
| | | | |
| CURRENT FUND | | | |
| Salary & Wage Adjustment | 3-01-30-411-012 | 2,000 | |
| Plumbing Subcode S&W | 3-01-22-197-012 | | 1,000 |
| Electrical Subcode S&W | 3-01-22-196-012 | | 1,000 |
| | | | |
| | | | |
| | | | |
| Total Transfers | | 2,000 | 2,000 |
| | | | |

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on January 4, 2024.


Linda Louise Cervino, RMC
Municipal Clerk

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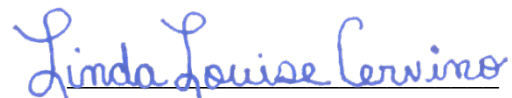
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APPROVAL OF DECEMBER 29, 2023 LIST OF BILLS

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 December 29, 2023 in the amounts of:

| Bill List Numbers | DECEMBER 29, 2023 |
|------------------------------|----------------------|
| Current Fund | \$ 99,274.84 |
| Payroll Account | 184,016.57 |
| General Capital | 114,195.30 |
| Animal Fund | |
| Grant Fund | |
| COAH/Housing Trust | |
| Improvement & Beautification | |
| Unemployment Fund | 1,454.00 |
| Trust Fund | |
| Water Operating | |
| Water Capital | |
| <hr/> | |
| Total | \$ 398,940.71 |

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on January 4, 2024.


Linda Louise Cervino, RMC
Municipal Clerk