

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

DATE: 10/10/2019

RESOLUTION# 19-226

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

List of Bills

Now, Therefore, Be It Resolved by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that it hereby approves the Bill List dated October 10, 2019 in the amounts of:

Current Fund	\$2,018,016.45
Payroll Account	\$197,194.33
General Capital	\$33,368.70
Animal Fund	\$3.60
Grant Fund	\$1,770.00
COAH/Housing Trust	\$0.00
Improvement & Beautification	\$0.00
Unemployment Fund	\$0.00
Trust Fund	\$0.00
Water Operating	\$0.00
Water Capital	\$0.00
Total	\$2,250,353.08

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on October 10, 2019.



Anne Dodd, RMC
Municipal Clerk

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BERGEN COUNTY, NJ**

DATE: 10/10/2019

RESOLUTION# 19-227

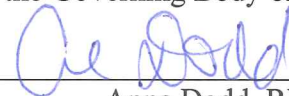
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Homan		✓	✓			
O'Connell	✓		✓			
O'Toole			✓			
Sasso						✓
Strauch			✓			
Wilczynski						✓
Mayor Bernstein	---	---				

Water Overpayment

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 2019:

Account Number	Name	Amount
31140213332105	Alfred Gigante 49 East Crescent Ave. Ramsey, NJ 07446	\$57.78

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on October 10, 2019.



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Wilczynski						✓
Mayor Bernstein	- - -	- - -				

Chapter 159 – Insert an Item of Revenue
Drunk Driving Enforcement Fund

Whereas, NJSA 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

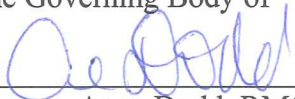
Whereas, the Director may also approve the insertion of an item of appropriation for equal amount;

Now, Therefore, Be It Resolved, Mayor and Council of the Borough of Allendale in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$6,242.86, which is now available from the Drunk Driving Enforcement Fund, in the amount of \$6,242.86.

Be It Further Resolved, that the like sum of \$6,242.86 is hereby appropriated under the caption Drunk Driving Enforcement Fund; and

Be It Further Resolved that the above is the result of funds from the Drunk Driving Enforcement Fund in the amount of \$6,242.86.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on October 10, 2019.



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

TRANSFER OF OVERPAYMENT

BE IT RESOLVED by the Council of the Borough of Allendale that the Chief Financial Officer is hereby authorized to transfer the following overpayment listed below from Water Utility to the Current Fund for payment of 2019 Property Taxes:

<u>Block/ Lot</u>	<u>Property Location</u>	<u>Amount</u>
104/24	29 Cedar Drive	\$6,157.82

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on October 10, 2019.



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Municipal Clerk