

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

DATE: 02/17/2017

RESOLUTION# 17-78

Council	Motion	Second	Yes	No	Abstain	Absent
Bernstein						✓
Homan	✓		✓			
McSwiggan		✓	✓			
Sasso			✓			
Strauch						✓
Wilczynski						✓
Mayor White	---	---				

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 9, 2017 in the amounts of:

Current Fund	\$3,957,026.73
Payroll Account	\$161,943.13
General Capital	\$11,815.00
Animal Fund	\$0.00
COAH/Housing Trust	\$20,000.00
Improvement & Beautification	\$0.00
Unemployment Fund	\$0.00
Trust Fund	\$500.00
Water Operating	\$152,249.09
Water Capital	\$21,262.67
Total	\$4,324,796.62

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 17, 2017.



Anne Dodd, RMC
Municipal Clerk