RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 07/12/2018

RESOLUTION# 18-177

Council	Motion	Second	Yes	No	Abstain	Absent
Bernstein			✓			
Homan		✓	✓			
O'Connell			✓			
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 July 12, 2018 in the amounts of:

Current Fund	$1,029,613.96
Payroll Account	$255,712.77
General Capital	$173,463.05
Animal Fund	$10.80
Grant Fund	$0.00
COAH/Housing Trust	$0.00
Improvement & Beautification	$995.01
Unemployment Fund	$0.00
Trust Fund	$22,378.14
Water Operating	$0.00
Water Capital	$0.00
Total	**$1,482,173.73**

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 12, 2018.

Anne Dodd, RMC
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 07/12/2018

RESOLUTION# 18-178

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

OVERPAYMENT

BE IT RESOLVED by the Council of the Borough of Allendale that the Tax Collector is hereby authorized to issue the following check on the property listed below and charge same to Overpayment of 2017 Taxes:

Block/ Lot	**Name**	**Property Location**	**Amount**
2206/3	Fortune, Kent & Elizabeth 258 Park Avenue Allendale, NJ 07401	258 Park Ave	$3,823.11

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 12, 2018.

Anne Dodd, RMC
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 07/12/2018

RESOLUTION# 18-179

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

State Board Judgment

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 Judgments for the tax year 2017:

Block/Lot	**Name**	**Amount**
1902/13	Jeffrey T. Carney, Esq. 4 Banta Place, Suite 4 Hackensack, NJ 07601	$1,301.87

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on July 12, 2018.

Anne Dodd, RMC
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 07/12/2018

RESOLUTION# 18-180

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

Reappointment of Municipal Clerk

WHEREAS, in accordance with NJSA 40A:9-133.a, via Resolution #15-229, the Mayor and Council appointed Anne Dodd to the position of Municipal Clerk effective July 27, 2015; and

WHEREAS, the initial term of a Municipal Clerk is three-years and said term is set to expire on July 26, 2018.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, that Anne Dodd is hereby reappointed to the position of Municipal Clerk in the Borough of Allendale in accordance with NJSA 40A:9-133.b, et. seq.

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 12, 2018.

Anne Dodd, RMC
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 07/12/2018

RESOLUTION# 18-181

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

Hardship Discounts for 2018 Season Crestwood Lake Membership

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 listed discounts for membership at Crestwood Lake for the 2018 Season to the following accounts for hardship reasons:

1. Naisha Silvey
   9 West Allendale Avenue, 2nd Floor
   Allendale, New Jersey 07401
   Membership Account Number: 230379
   Discount: Twenty Five (25%) Percent

2. The Levine Family
   15 Oak Street
   Allendale, New Jersey 07401
   Membership Account Number: 515003
   Family Resident Rates (after May 29th): $490.00
   Discount: One Hundred (100%) Percent

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 12, 2018.

Anne Dodd, RMC
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 07/12/2018

RESOLUTION# 18-182

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

Crestwood Lake Membership Fee Adjustments

Whereas, the Crestwood Lake members listed below have been found to have overpaid their 2018 Season Crestwood Lake membership fees by the amount shown; and

Whereas, said adjustments are in accordance with fees authorized on Resolution #18-128.

Now, Therefore, Be It Resolved by the Council of the Borough of Allendale that said adjustments be granted, with a refund, to the following Crestwood Lake members for the reasons stated:

Name/Address	**Crestwood ID Number**	**Amount**
Adam Glincman 9 Oakwood Road Allendale, NJ 07401	515843	$30.00

Reason: Paid $360.00 on 5/29/18 for Family Membership Resident Rates. System did not apply the early registration discount. Should have only paid $330.00

Yolanda Vozzolo Cafiero 100 Elbrook Drive Allendale, NJ 07401	243219	$40.00

Reason: Paid $490.00 on 5/29/18 for Family Membership Resident Rates. System did not apply the early registration discount. Should have only paid $450.00

Fred Knight 525 Hillside Avenue Allendale, NJ 07401	766378	$45.00

Reason: Paid $555.00 on 5/29/18 for Family Membership Resident Rates. System did not apply the early registration discount. Should have only paid $510.00

Courtney Cagney 320 Park Avenue Allendale, NJ 07401	937054	$15.00

Reason: Paid $215.00 on 5/29/18 for Family Membership Resident Rates. System did not apply the early registration discount. Should have only paid $200.00

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David Heeb 234285 $40.00
67 Powell Road
Allendale, NJ 07401
Reason: Paid $215.00 on 5/29/18 for Family Membership Resident Rates. System did not apply the early registration discount. Should have only paid $200.00

Mitzi Knapp 227892 $50.00
69 Canaan Place
Allendale, NJ 07401
Reason: Paid $705.00 on 5/29/18 for Family Membership Resident Rates. System did not apply the early registration discount. Should have only paid $655.00

Sean Sullivan 613639 $40.00
42 Cherokee Avenue
Allendale, NJ 07401
Reason: Paid $555.00 on 5/29/18 for Family Membership Resident Rates. System did not apply the early registration discount. Should have only paid $515.00

Christina Guirland 243391 $180.00
40 Cottage Place
Allendale, NJ 07401
Reason: Paid $180.00 on 7/01/18 for two (2) guest books, but credit card was charged $360.00. Should have only paid $180.00

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on July 12, 2018.

Anne Dodd, RMC
Municipal Clerk