

RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

No. **DRF 17-1218-81**

Date of Adoption **DEC. 18, 2017**

APPROVED AS TO FORM AND LEGALITY ON THE BASIS OF FACTS SET FORTH BY

Legislative Research Officer

PRESENTED BY COUNCIL MEMBER

FREDERIC

SECONDED BY

JONES

TOWNSHIP OF IRVINGTON

APPROPRIATIONS TRANSFER RESOLUTION

#1

CY - 2017

<u>Accounts</u>	<u>From</u>	<u>To</u>
<u>Within "CAP"</u>		
Mayor Office S & W	-	26,690.41
Clerk's Office S&W	-	4,646.63
Council Office S&W	-	14,023.11
Tax Assessor S&W	-	1,225.10
Corp Legislative S&W	-	1,609.76
Township Attorney S&W	-	14,449.69
The Business Admin.	-	12,131.00
Police S&W	-	227,620.69
Tax Collector S&W	-	10,331.51
Engineering S&W	-	27,254.66
Street & Sewer S&W	-	88,540.88
Div of Motorized Eq S&W	-	11,241.50
Div of Public Building S&W	-	62,171.89
Shade Tree S & W	-	22,677.98
Park Maintenance S& W	-	43,930.68
Recreation S& W	-	18,665.44
Housing S&W	-	10,164.08
Construction Code S&W	-	18,965.15
Municipal Court S&W	-	100,465.92
Social security	-	62,110.29
DCRP	-	12,075.54
Clerk O&E	4,646.63	
Elections S&W	3,474.45	
Elections O&E	44,433.43	
Board of Adj. S&W	2,401.68	
Board of Adj. O & E	2,500.00	-
Rent Leveling S&W	961.51	
Township Attorney O & E	10,000.00	
The Business Admin. O & E	23,078.02	
Purchasing S&W	4,926.64	
Purchasing O & E	2,500.00	
Police dept O & E	120,000.00	
School Guards S& W	79,040.30	-

School Guards O & E	4,250.00	
Parking Div O & E	3,400.00	
Fire Safety O&E	5,000.00	
Div Licenses S&W	13,066.04	
Div Licenses O&E	1,500.00	
Engineering O&E	30,000.00	
Street & Sewer O&E	5,000.00	
Div Motorized Equip O&E	25,000.00	
Div Pubic Building O & E	15,000.00	
Shade Tree O & E	4,000.00	
Community Dev & Planning	5,500.00	
Senior Citizens Services S & W	1,005.57	
Municipal Pool O&E	6,807.64	
Housing O & E	3,500.00	
Electricity	195,000.00	
Street Lighting	100,000.00	
Telephone	75,000.00	
SUB-TOTAL INSIDE CAPS	790,991.91	790,991.91
SUB-TOTAL OUTSIDE CAPS	-	-
GRAND TOTAL	790,991.91	790,991.91

RECORD OF COUNCIL VOTE

X = Indicates Vote N.V. = No Vote A.B. = Absent

COUNCIL MEMBER	YES	NO	N.V.	A.B.	COUNCIL MEMBER	YES	NO	N.V.	A.B.
BURGESS, 1ST VICE PRESIDENT	X				INMAN				X
COX	X				JONES, 2ND VICE PRESIDENT	X			
FREDERIC	X				LYONS, PRESIDENT	X			
DR. HUDLEY	X								

PRESIDENT OF COUNCIL [Signature] MUNICIPAL CLERK [Signature] DATE DECEMBER 18, 2017

I hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Municipal Council. In witness whereof I have hereunto set my hand and the Corporate Seal of the Township of Irvington.

MUNICIPAL CLERK [Signature] DATE DECEMBER 18, 2017

ADMINISTRATOR ☐ ASSESSOR ☐ BLDG ☐ CFO ☐ COLLECTOR ☐ COURT ☐ EDGO ☐ ENGINEER ☐ FIRE~CF ☐ HEALTH ☐ HOUSING ☐ INIC ☐
 JUDGE ☐ LEGAL ☐ LIBR ☐ LICEN ☐ MAYOR ☐ NPP ☐ OCDP ☐ PARKS ☐ PAYROLL ☐ PUBLIC SAFETY~DIR ☐ PUBLIC WORKS ☐ PURCHASING ☐
 SEC~PB/ZBA ☐ TRAFFIC ☐ ZONING~OFF ☐ DLGS ☐ GNCD ☐ OTHER(S): _____