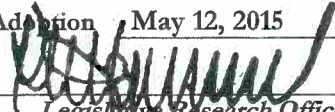


RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

No. **DRF 15-0512-47**

Date of Adoption May 12, 2015

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


Legislative Research Officer

PRESENTED BY COUNCIL MEMBER

INMAN

SECONDED BY

BURGESS

APPROPRIATIONS WITHIN "CAPS"	
	<u>CY-15</u>
OFFICE OF THE MAYOR	<u>Emerg Temp #4</u>
Mayor's Office:	
Salaries and Wages	-
Other Expenses	-
Irvington Mental Health Center:	-
Other Expenses	-
Planning Board:	-
Salaries and Wages	-
Other Expenses	-
Office of Emergency Management:	-
Salaries and Wages	-
Other Expenses	-
Mayor's Committees:	-
Salaries and Wages	-
Other Expenses	-
Total Office of the Mayor	-
OFFICE OF THE TOWNSHIP CLERK	
Township Clerk's Office:	
Salaries and Wages	-
Other Expenses	-
Elections:	-
Salaries and Wages	-
Other Expenses	-
Council's Office:	-
Salaries and Wages	-
Other Expenses	-
Board of Adjustment:	-
Salaries and Wages	-
Other Expenses	-
Rent Leveling Board:	-
Salaries and Wages	-
Other Expenses	-
Total Office of the Township Clerk	-

<u>OFFICE OF THE TAX ASSESSOR</u>	
Municipal Tax Assessor:	
Salaries and Wages	-
Other Expenses	-
Total Office of the Tax Assessor	-
<u>ATTORNEY TO TOWNSHIP COUNCIL</u>	
Legislative Research Officer:	
Salaries and Wages	-
Other Expenses	-
Total Attorney to Township Council	-
<u>OFFICE OF THE TOWNSHIP ATTORNEY</u>	
Township Attorney:	
Salaries and Wages	-
Other Expenses	-
Total Office of the Township Attorney	-
<u>DEPARTMENT OF ADMINISTRATION</u>	
Office of the Business Administrator:	
Salaries and Wages	-
Other Expenses	-
Other Expenses - Postage	-
Total Department of Administration	-
<u>DEPARTMENT OF POLICE</u>	
Police:	
Salaries and Wages	-
Other Expenses	-
APPROPRIATIONS WITHIN "CAPS"(continue)	-
School Guards:	-
Salaries and Wages	-
Other Expenses	-
Chaplains and Surgeons:	-
Salaries and Wages	-
Parking Division:	-

Other Expenses	-
Total Department of Police	-
DEPARTMENT OF FIRE	
Fire:	
Salaries and Wages	-
Other Expenses	-
Uniform Fire Safety	-
Salaries and Wages	-
Other Expenses	-
Total Department of Fire	-
DEPARTMENT OF REVENUE AND FINANCE	
Division of Finance:	
Salaries and Wages	-
Other Expenses:	-
Administration of Finance	-
Auditing	-
Insurance:	-
General Liability	-
Workers Comp	-
Employers Group Health	-
Division of Revenue-Tax Collection:	
Salaries and Wages	-
Other Expenses	-
Division of Licenses:	-
Salaries and Wages	-
Other Expenses	-
Division of Central Purchasing:	-
Salaries and Wages	-
Other Expenses	-
Total Department of Revenue and Finance	-
DEPARTMENT OF PUBLIC WORKS	
Division of Engineering:	
Salaries and Wages	-
Other Expenses	50,000.00

	-
Land Rental, Refuse Dumping:	-
Other Expenses	-
Division of Streets and Sewers:	-
Salaries and Wages	-
Other Expenses	-
Snow Removal:	-
Salaries and Wages	-
Other Expenses	-
Division of Motorized Equipment:	-
Salaries and Wages	-
Other Expenses	-
Division of Public Property:	-
Salaries and Wages:	-
Public Buildings	-
Shade Tree	-
Other Expenses:	-
Public Buildings	-
Shade Tree	-
Total Department of Public Works	50,000.00
<u>DEPARTMENT OF HEALTH AND WELFARE</u>	
Division of Health:	
Salaries and Wages:	
Health Administration	-
Environmental Health	-
Nursing	-
Other Expenses:	-
Health Administration	-
Environmental Health	-
Nursing	-
Senior Citizen Center:	-
Salaries and Wages	-
Other Expenses	-
Total Department of Health and Welfare	-
<u>Department of Community Development & Planning</u>	-

Salaries and Wages	-
Other Expenses	-
Total Department of Comm. Dev & Planning	-
<u>DEPARTMENT OF PARKS AND RECREATION</u>	
Division of Park Maintenance:	
Salaries and Wages	-
Other Expenses	-
Division of Recreation:	-
Salaries and Wages	-
Other Expenses	-
Public Events and Celebration:	-
Other Expenses	-
Irvington Municipal Pool:	-
Salaries and Wages	-
Other Expenses	-
Total Department of Parks and Recreation	-
<u>DEPARTMENT OF HOUSING</u>	
Housing Services:	
Salaries and Wages	-
Other Expenses	-
Total Department of Housing Services	-
<u>MUNICIPAL COURT</u>	
Municipal Court	
Salaries and Wages	-
Other Expenses	-
Total Municipal Court	-
<u>PUBLIC DEFENDER</u>	
Public Defender	
Salaries and Wages	-
Other Expenses	-
Total Public Defender	-
<u>UNIFORM CONSTRUCTION CODE</u>	
Construction Code Official:	

Salaries and Wages	-
Other Expenses	-
Total Construction Services	-
UNCLASSIFIED	
Utilities:	
Electricity, Gas	-
Telephone and Telegraph	-
Telephone Lease System	-
Fire Hydrants	-
Water	-
Gasoline	-
Street Lighting	-
Prior Year Salary Adjustments	-
Emergency Dispatch Services (Transportation)	-
Tax Appeals'	-
Total Unclassified	-
Total Operations Within "CAPS"	50,000.00
Deferred Charges & Statutory Expenditures	
Social Security System (OASI)	-
State Unemployment Insurance Fund	-
Fund Administrative Cost	-
Public Employees Retirement System	-
Police & Firemen's Retirement System	-
Judgments	-
Deferred Charges Grants Over	-
Expenditures W/O Approp.	-
Grant Expenditures W/O Approp.	-
Deferred Charges - WC & GL	-
Cash Deficit Preceding Year	-
Total Deferred Charges & Statutory Exp	-
Total Appropriations Within "CAPS"	50,000.00
APPROPRIATIONS EXCLUDED FROM "CAPS"	

OTHER OPERATIONS	
Joint Sewer Maintenance	-
Maintenance of Free Public Library	-
911 Dispatch Services	-
	-
Total Other Operations	-
APPROPRIATIONS EXCLUDED from "CAPS"(continue)	
FEDERAL AND STATE GRANTS	
Health IPCHIP - Grant	-
Total Grants	-
Total Operations Excluded from "CAPS"	
	-
MUNICIPAL DEBT SERVICE	
Down Payment on Capital Improvements	-
Capital Improvement Fund	-
Payment of Bond Principal	-
Interest on Bonds	-
Payment of Note Principal	-
Interest on Notes	-
Green Trust Loan Program:	-
Payment of Principal and Interest	-
Payment of Principal and Interest-2003	-
Payment of Principal & Interest 727 GTP	-
Demolition Loan Repayment	-
NJ Environmental Infrastructure Trust Loan Principal & Interest	-
Deferred Charges - Emergency Auth 5 Yr	-
Emergency Storm	-
Total Municipal Debt Service	-
Total Appropriations Excluded from "CAPS"	
for Municipal Purposes	-
TYPE ONE SCHOOL DEBT	
Payment of Bond Principal	-
Interest on Bonds	-
Total Type One School Debt	-

Total Appropriations Excluded from "CAPS"	-
Reserve for Uncollected Taxes	-
Total General Appropriations	50,000.00

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				JONES, 2ND VICE PRESIDENT	X			
COX	X				LYONS	X			
HUDLEY	X				FREDERIC, PRESIDENT	X			
INMAN	X								

PRESIDENT OF COUNCIL [Signature] MUNICIPAL CLERK [Signature] DATE May 12, 2015

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 MAY 12 2015

BA ☐ BLDG ☐ CFO ☐ COURT ☐ DHS ☐ DHW ☐ DPW ☐ ENG ☐ FIRE ☐ INIC ☐ JUDGE ☐ LIBR ☐ LICEN ☐ LEGAL ☐ MAYOR ☐ OCDP~DIR ☐
 OCDP~AD ☐ P&R ☐ PAYROLL ☐ POL~DIR ☐ POL~CF ☐ PURCH ☐ SEC~PB/BA ☐ TA ☐ TAX~AS ☐ TAX~COL ☐ TRAFFIC ☐ UEZ ☐
 ZONING~OFF ☐ DLGS ☐ GNCD ☐ OTHER(S): _____



TOWNSHIP OF IRVINGTON
OFFICE OF THE TOWNSHIP CLERK
MUNICIPAL BUILDING
CIVIC SQUARE
IRVINGTON, NEW JERSEY 07111
Tel: (973) 399-6664
Fax: (973) 416-6417
www.irvington.net

Harold E. Wiener, R.M.C., C.M.C., M.M.C.
Municipal Clerk

May 13, 2015

Timothy Cunningham, Director
Division of Local Government Services
101 South Broad Street
Post Office Box 803
Trenton, N.J. 08625-0803

Dear Director Cunningham:

Enclosed please find the following documents from the Irvington Municipal Council's May 12, 2015 Council meeting:

1. Resolution authorizing special emergency notes in the amount of \$1,238,000 for the payment of contractually required severance liabilities, in and by the Township of Irvington, in the County of Essex, New Jersey.
2. Resolution authorizing a temporary emergency appropriation.

Very truly yours,

A handwritten signature in blue ink, reading "Harold E. Wiener", is positioned above the printed name.

Harold E. Wiener, M.M.C., R.M.C.
Municipal Clerk

enclosures (2)