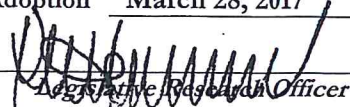


# RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

No. **DRF 17-0328-16**

Date of Adoption **March 28, 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 **BURGESS**

## TOWNSHIP OF IRVINGTON APPROPRIATIONS TRANSFER RESOLUTION CALENDAR YEAR ENDING 12/31/16

#2

Where As, NJSA 40A:4-58, allows appropriation transfers during the last two(2) months of the fiscal year and the first three(3) months of the preceding fiscal year;

Now, Therefore, Be It Resolved by the Township Council of the Township of Irvington that the following transfer be made in the CY 20116 Budget, as detailed in the following schedule:

Accounts	From	To
<b><i>Within "CAP"</i></b>		
Business Administrator S & W	4,098.09	-
Business Administrator O&E	355.37	-
Purchasing S&W	24,139.42	-
Purchasing O&E	472.42	-
Postage	4,398.58	-
Mayor Office S&W	1,853.49	
Mayor Office O&E	1,062.93	
Municipal Council O&E	1,000.02	
Clerk O&E	4,933.14	
Elections O & E	139.83	
Finance S&W	1,090.75	-
Finance O & E	376.19	
Licenses O&E	2,828.23	
Tax Assessor S&W	1,250.00	
Tax Assessor O & E	12,602.92	
Leg. Research O&E	384.00	
Township Attorney S&W	603.49	
Township Attorney O&E	21,202.67	
Engineering O&E	109,112.17	
Planning Board O & E	2,571.43	
Community Development & Planning O&E	2,734.53	
Board of Adjustment S&W	252.03	
Board of Adjustment O&E	2,759.44	
Construction Code S&W	1,250.00	
Construction Code O&E	2,445.50	
Housing S&W	2,994.24	
Housing O & E	8,094.13	
Surety Bond	57,904.32	
Workers Compensation	77,497.90	
State Unemployment	41,077.75	
Police S & W	249,302.56	

Police O&E	43,161.38	
School Guards S&W	1,810.47	
911 Dispatch Transportation	23,400.00	
Fire Department S&W	496,455.52	
Fire Department O&E	1,559.53	
Fire Safety Official S&W	10,000.00	
Fire Safety Official O&E	5,000.00	
Fire Hydrant	54,824.98	
Street & Sewer O&E	4,829.45	
Motorized O&E	3,893.93	
Public Building S&W	5.10	
Public Building O&E	304.62	
Shade Tree O&E	120.28	
Health Admin Salary & Wages	38.46	
Health Admin Salary & Wages	332.03	
Nursing Other Expenses	41.90	
Environmental S&W	1,250.00	
Environmental O&E	4,761.72	
Recreation S&W	440.75	
Recreation O&E	1,614.55	
Park Maint. S&W	419.77	
Public Events	4,257.00	
Electricity Gas	126,089.29	
Street Lighting	100,000.00	
Telephone	6,615.73	
Water	6,398.22	
Gasoline	49,938.95	
Refuse Dumping	29,588.22	
Judgements	15,000.00	
Municipal Court S&W	5,888.48	
Municipal Court O&E	20,887.53	
Public Defender S&W	603.68	
Group Health Insurance		1,660,319.08
<b>TOTAL</b>	<b>1,660,319.08</b>	<b>1,660,319.08</b>

**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 *Lyons* MUNICIPAL CLERK *Sheldene* DATE March 28, 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 *Sheldene* DATE March 28, 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): \_\_\_\_\_