

RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

No. **DRF 19-1223-54**

Date of Adoption **DECEMBER 23, 2019**

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


Legislative Research Officer

PRESENTED BY COUNCIL MEMBER **COX**

SECONDED BY **HUDLEY**

TOWNSHIP OF IRVINGTON APPROPRIATIONS TRANSFER RESOLUTION CY - 2019

#1

Accounts	From	To
<u>Within "CAP"</u>		
Mayor Office S&W		39,684.05
Planning Bd. S & W		1,227.44
Clerk's Office S&W		18,998.77
Elections S & W		6,756.22
Board of Adjustment S&W		1,337.52
Rent Leveling S & W		5,769.24
Township Attorney S & W		10,273.59
Purchasing S & W		6,126.29
Finance Depart S&W		41,458.16
Tax Collector S&W		40,430.45
Street & Sewer S&W		80,566.07
Snow S&W		2,183.35
Div of Motorized Eq S&W		27,164.10
Div Pubic Building S & W		92,654.03
Shade Tree S & W		10,823.99
Park Maintenance S & W		15,957.64
Municipal Court S & W		20,732.35
Municipal Court O & E		20,000.00
Street Lighting		165,500.00
Planning BD O & E	1,227.44	
Municipal Clerk O&E	4,123.36	
Elections O&E	6,756.23	
Board of Adjustment O & E	1,337.52	
Purchasing O & E	6,126.29	
Township Attorney O & E	10,273.59	
School Guard S & W	12,922.24	
School Guard O & E	5,000.00	
Finance Depart O & E	25,000.00	
Div Of Licenses O & E	2,032.78	
Snow Removal O & E	2,183.35	
Recreation S & W	10,560.46	
Building Construction O & E	4,600.00	
Public Defender S & W	24,000.00	
Public Defender O & E	25,000.00	
Township Attorney O & E	40,000.00	

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): _____

Surety Insurance G&L	200,000.00	
Housing O & E	15,000.00	
Electricity	166,500.00	
Business Admin O&E	10,000.00	
Mayor Office O & E	10,000.00	
Fire O & E	15,000.00	
Police O & E	10,000.00	
SUB-TOTAL INSIDE CAPS	607,643.26	607,643.26
SUB-TOTAL OUTSIDE CAPS		
GRAND TOTAL	607,643.26	607,643.26

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.
BEASLEY	X				INMAN		X		
COX	X				VICK	X			
FREDERIC	X				BURGESS	X			
DR. HUDLEY	X								

PRESIDENT OF COUNCIL Burgess MUNICIPAL CLERK David E. Miller DATE December 23, 2019

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 David E. Miller DATE DEC 23 2019
 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): _____