

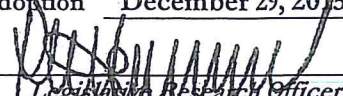
RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

DRF 15-1229-137

No. _____

Date of Adoption December 29, 2015

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


Legislative Research Officer
LYONS

COX

PRESENTED BY COUNCIL MEMBER _____

SECONDED BY _____

TOWNSHIP OF IRVINGTON APPROPRIATIONS TRANSFER RESOLUTION #1 CY - 2015

<u>Accounts</u>	<u>From</u>	<u>To</u>
<u>Within "CAP"</u>		
Mayor Office S & W	-	19,482.96
Mayor Office O&E	-	-
Planning S&W	-	625.23
Planning O&E	625.23	-
Clerk's Office S&W	-	47,360.88
Clerk's Office O&E	10,000.00	-
Emergency Mgt S&W	5,000.00	-
Elections S&W	4,853.95	-
Elections O&E	12,501.76	-
Council Office S&W	-	-
Board Of Adjustments S&W	-	2,061.68
Board Of Adjustments O&E	2,061.68	-
Tax Assessor S&W	-	12,032.20
Tax Assessor O&E	7,111.94	-
Corp Legislative Counsel O&E	685.00	-
Township Attorney S&W	-	8,830.42
Township Attorney O&E	8,830.42	-
Business Administrator S&W	-	36,269.37
Business Administrator O&E	18,919.73	-
Police Department S&W	318,465.23	-
Police Department S&W (Overtime)	-	505,904.24
School Guards S&W	46,071.58	-
Parking Div. S&W	1,893.98	-
Fire S&W	-	99,269.44
Fire S&W - O&E	-	257,799.94
Finance Department S&W	-	43,222.49
Tax Collector S&W	-	32,522.66
License Div. S&W	-	1,656.66
Engineering S&W	-	30,112.53
Engineering O&E	30,112.53	-
Land refuse Disposal O&E	-	260,000.00
Street & Sewer S&W	-	52,576.64

Snow Removal S&W	-	2,186.21
Snow Removal O&E	2,186.21	
Motorized Equip. S&W	28,098.67	
Motorized Equip. O&E	5,000.00	
Public Building S&W	-	17,499.95
Public Building O&E	17,499.95	
Shade Tree S&W	-	7,923.47
Community Development & Planning O&E	15,000.00	
Parks Maintenance S&W	-	40,656.91
Recreation S&W	-	18,397.62
Senior Citizens S&W	9,662.97	
Senior Citizens O&E	6,531.92	
Municipal Pool S&W	9,445.82	
Housing S&W		27,070.31
Building Construction S&W		31,772.86
Municipal Court S&W	-	2,604.67
Municipal Court O&E	2,604.67	
Public Defender S&W	8,499.90	
Social Security		88,755.92
Electricity	50,000.00	
Group Insurance Health	1,027,710.12	
Telephone & Communication	-	102,778.00
Fuel Oil	100,000.00	
SUB-TOTAL INSIDE CAPS	1,749,373.26	1,749,373.26
GRANT TOTAL	1,749,373.26	1,749,373.26

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.
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 Dec 29, 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 12/29/15ADMINISTRATOR ☐ ASSESSOR ☐ BLDG ☐ CFO ☐ COLLECTOR ☐ COURT ☐ ENGINEER ☐ FIRE ☐ HEALTH ☐ HOUSING ☐ INIC ☐ JUDGE ☐
LEGAL ☐ LIBR ☐ LICENS ☐ MAYOR ☐ CORP ☐ PARKS ☐ RAVENOL ☐ POLICE ☐ S&W ☐ SUPERVISOR ☐ T&C ☐ UTILITIES ☐ WATER ☐