

RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

No. **DRF 19-1209-49**

Date of Adoption **DECEMBER 9, 2019**

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

[Signature]
Legislative Research Officer
FREDERIC

PRESENTED BY COUNCIL MEMBER **VICK**

SECONDED BY

RETURN ESCROW DEPOSIT TO SKY AUTO BODY REPAIR INC

WHEREAS, Sky Auto Body Repair Inc., posted an escrow deposit in the amount of \$4,080.00; and

WHEREAS, this deposit was for Zoning Board of Adjustment escrow deposit fee, preliminary and final site plan for a use variance permit; and

WHEREAS, the Zoning Board Secretary has advised that all fees have been paid and the remaining balance of \$1,199.50 remaining in the escrow account can be returned to the vendor; and

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that:

1. The Township of Irvington hereby accepts the recommendation of the Zoning Board Secretary that the escrow deposit in the amount of \$1,199.50 be returned to the Sky Auto Body Repair Inc.
2. The required certification of funds C9-00320 in the amount of \$1,199.50 has been obtained from the Chief Financial Officer charged to budget account number T-18-56-860-100-103.

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, 2ND VICE PRESIDENT	X				BURGESS, PRESIDENT	X			
HUDLEY, 1ST VICE PRESIDENT	X								

PRESIDENT OF COUNCIL *[Signature]* MUNICIPAL CLERK *[Signature]* DATE **December 9, 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 *[Signature]*

DATE **DEC 09 2019**



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

Certification of Availability of Funds

This is to certify to the of the Township of Irvington that funds for the following resolutions are available.

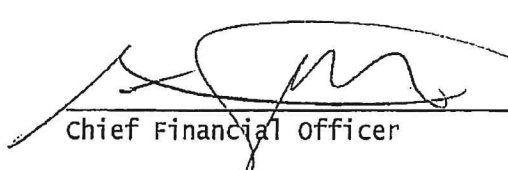
Contract Amount: 1,199.50
Resolution Date: 11/21/19
Resolution Number: C9-00320

Vendor: SKYAUT01 Sky Auto Body Repair, Inc.
140-144 Ellis Ave.
Irvington, NJ 07111

Contract: C9-00320 Remaining Escrow Refund

Account Number	Amount	Department Description
T-18-56-860-100-003	1,199.50	TRUST/ESCROW
Total	1,199.50	

Only amounts for the 2019 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer