

COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA HACKENSACK, NJ 07601

Certified Copy

Resolution: 1217-18

Agenda: 12/5/2018

Community Development
Meeting Date: 12/5/2018
Purpose: Budget Transfer
Dollar Amount: See Below
Account No.: See Below
Prepared By: RGE:lks

Sponsored by Freeholder Ganz, seconded by Chairwoman Pro Tempore Amoroso, and passed by the following vote:

Yes: 7 - Chairman Sullivan, Vice Chairwoman Ortiz, Chairwoman Pro Tempore Amoroso, Freeholder Ganz, Freeholder Tanelli, Freeholder Voss, and Freeholder Silna Zur

I, Lara Rodriguez, Clerk, Board of Chosen Freeholders, certify that this is a true copy of Resolution No. 1217-18, passed by the BOARD OF CHOSEN FREEHOLDERS on 12/5/2018.

Attest:

Date Certified



COUNTY OF BERGEN

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Resolution: 1217-18

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BERGEN COUNTY BOARD OF CHOSEN FREEHOLDERS RESOLUTION

WHEREAS, the following projects were cancelled and the remaining balances are being reprogrammed. Now, therefore be it

RESOLVED, upon the recommendation of the Director of the Division of Community Development, that the following budget transfers be and are hereby made:

Amount	From	To		
Commen	t <u>s</u>			
\$218,2	62 Borough of Lodi	Borough of Fort Lee	Project Cancelled	
	Road Resurfacing	Road Resurfacing	Contract#14001057	i)
	CD Account #	CD Account#		
2	21-213-745-155-32-58	21-213-745-155-49-13		
IDIS#5197		IDIS# New		
\$221,84	18 Borough of Lodi	Borough of Fort Lee	Project Cancelled	
Road Resurfacing		Road Resurfacing	Contract#1500858	4
CD Account #		CD Account#		
21-213-746-155-32-58		-58 21-213-746-155-4	13-01	
I	DIS#5396	IDIS# New		
\$91,890	Borough of Lodi	Borough of Fort Lee	Project Cancelled	
	Road Resurfacing	Road Resurfacing	Contract#1600640	
	CD Account #	CD Account#		
2	1-213-747-155-32-58	21-213-747-155-49-13		4
	IDIS#5572	IDIS# New		
		1D10# New		

\$177,880 Borough of Lodi

Road Resurfacing

CD Account # 21-213-747-155-32-58

IDIS#5572

Borough of Cliffside Park

Franklin Ave. Sewer Project

Project Cancelled Contract#1600640

CD Account# 21-213-747-160-49-83 IDIS# New

\$50,620 Borough of Bogota

Road Resurfacing CD Account #

21-213-747-155-49-87

IDIS#5780

Borough of Cliffside Park

Franklin Ave. Sewer Project Contrac

Park Project Cancelled Contract#1600624

CD Account #

21-213-747-160-49-61

IDIS# New

\$49,380 Borough of Bogota

Road Resurfacing

Borough of Leonia

Senior Center ADA

Project Cancelled Contract#1600624

Improvements

CD Account #

21-213-747-155-49-87

IDIS#5780

CD Account #

21-213-747-155-43-63

IDIS# New

\$30,620 Boys & Girls Club of Teaneck

Juvenile Intervention

Senior Center ADA

Project Cancelled Contract#1800390

Improvements

CD Account #

CD Account #

21-213-749-205-38-79

21-213-749-235-43-63

Borough of Leonia

IDIS#5780

IDIS# New

\$9,380

Boys & Girls Club of Teaneck

Unprogrammed Funds

Project Cancelled

Contract# 1800390

Juvenile Intervention

CD Account #

21-213-749-205-38-79

21-213-749-320-41-32

IDIS#5780

CD Account #

IDIS# New

RESOLVED, that the County Treasurer shall certify the availability of funds in the Community Development account numbers and that the Clerk to the Board will attach said certificate to the original resolution.