## The MAYOR AND BOROUGH COUNCIL Of The BOROUGH OF GLEN RIDGE

County Of Essex, State Of New Jersey

| Monday, | December 1 | 4 <sup>th</sup> , | <u>2015</u> . |
|---------|------------|-------------------|---------------|
|         |            |                   |               |
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|         |            |                   |               |

RESOLUTION NO. 138 - 15

Offered By Councilperson PATRICK

Seconded By Councilperson

## **BE IT RESOLVED**, that the following **APPROPRIATION TRANSFERS** be made in the 2015 Current Budget effective December 15, 2015:

| Description - CURRENT FUND:              | То          | From        |
|--|-------------|-------------|
| Administration Other Expensesa           | \$1,500.00  |             |
| Tax Assessor Other Expenses              | \$400.00    |             |
| Financial Administration Other Expenses  | \$25,000.00 |             |
| Engineerfing Salary & Wages              | \$461.45    |             |
| Inspection of Buildings Salaries         | \$4,717.70  |             |
| Inspection of Buildings Other Expenses   | \$750.00    |             |
| FICA Contribution                        | \$1,802.45  |             |
| Library Other Expenses                   | \$3,962.33  |             |
| Loan Repaments for PPrincipal & Interest | \$960.53    |             |
| Joint Outlet Sewer Contractual           | \$15,969.76 |             |
| Financial Administration                 |             | \$9,967.47  |
| Storms Overtime Salaries                 |             | \$10,000.00 |
| Administration Salaries                  |             | \$4,162.11  |
| Public Safety Salaries                   |             | \$30,000.00 |
| Hurrell Field Other Expenses             |             | \$1,394.54  |
|  |             |             |
|  |             |             |
|  |             |             |
| TOTAL                                    | \$55,524.22 | \$55,524.22 |