The MAYOR AND BOROUGH COUNCIL of the BOROUGH OF GLEN RIDGE County of Essex State of New Jersey



Monday, December 23, 2013.

RESOLUTION NO. 136 - 13

Offered By Councilperson Seconded By Councilperson

WHEREAS, certain Current Fund appropriation balances dedicated to Public Safety and Health Insurance are now completed; **and**,

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be credited to surplus, effective December 31st, 2013, and unused debt authorizations may be cancelled.

NOW, THEREFORE, BE IT RESOLVED, by The Mayor and Council of The Borough Of Glen Ridge that the following unexpended and dedicated balances of Current Fund Appropriations be cancelled as of December 31st, 2013:

<u>ITEM</u>	AMOUNT CANCELLED
Group insurance Included in CAPS	\$ 34,000.00
Group insurance Excluded from CAPS	\$ 50,369.16
Public Safety Salary & Wages	\$ 50,000.00