The MAYOR AND BOROUGH COUNCIL Of The BOROUGH OF GLEN RIDGE

County Of Essex, State Of New Jersey

| <u>-</u> | | Monday, December 12th, 2016. |
|--------------------------------|---------------|------------------------------|
| RESOLUTION NO. <u>136 - 16</u> | | |
| Offered By Councilperson | <u>HUGHES</u> | |
| Seconded By Councilperson | | |

BE IT RESOLVED, that the following **APPROPRIATION TRANSFERS** be made in the 2016 Current Budget effective December 12th, 2016:

| Description - CURRENT FUND: | То | From |
|------------------------------|-------------|-------------|
| Inspection of Buildings OE | 1,325.45 | |
| Inspection of Buildings S&W | 2,401.57 | |
| Liability Insurance | 1,400.00 | |
| Streets & Roads S&W | 7,042.72 | |
| Sewer S/W OT | 3,000.00 | |
| Board of Health S&W | 1.95 | |
| Jitney OE | 2,476.38 | |
| Recreation S&W | 9,301.34 | |
| Court S&W | 23.36 | |
| Loan Repayment | 0.01 | |
| Joint Outlet Sewer | 17,371.97 | |
| PFRS Liability | | 23,710.36 |
| Financial Administration S&W | | 20.661.61 |
| | | |
| | | |
| | | |
| | | |
| TOTAL | \$44,371.97 | \$44,371.97 |