

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



Monday, December 12<sup>th</sup>, 2016.

**RESOLUTION NO. 137 - 16**

Offered By Councilperson **HUGHES**  
Seconded By Councilperson \_\_\_\_\_

**WHEREAS**, the Mayor and Borough Council wishes to cancel unexpended balances of certain appropriations in the 2016 Budget and transfer said funds to current fund balance; **and**,

**WHEREAS**, N.J.S.A. 40A:4-60 requires that such cancellations be made by resolution by the end of the year.

**NOW, THEREFORE, BE IT RESOLVED**, by The Mayor and Council of The Borough Of Glen Ridge that the following unexpended and dedicated balances be cancelled as of December 31<sup>st</sup>, 2016:

<u>ITEM</u>	<u>AMOUNT CANCELLED</u>
Current Budget - Public Safety Capital Equipment	\$11,926.00
Public Works Capital Projects & Equipment	\$9,143.57
Pool Utility Salary & Wages	\$15,000.00