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

December 12, 2011

RESOLUTION No. 164-11

Offered By: COUNCILPERSON PATRICK

Seconded By: COUNCILPERSON ___________________

BE IT RESOLVED, that the following APPROPRIATION TRANSFERS be made in the 2011 Current Budget:

<table>
<thead>
<tr>
<th>Description</th>
<th>To</th>
<th>From</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT FUND:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Administration &amp; Executive Salary &amp; Wages</td>
<td>24,013.00</td>
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<tr>
<td>Financial Administration Salary &amp; Wages</td>
<td></td>
<td>4,610.57</td>
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<tr>
<td>Collection of Taxes Salaries &amp; Wages</td>
<td>9,392.25</td>
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<tr>
<td>Collector of Taxes Other Expenses</td>
<td>1,000.00</td>
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<tr>
<td>Tax Assessor Salaries &amp; Wages</td>
<td>11,395.25</td>
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<tr>
<td>Legal - Salaries &amp; Wages</td>
<td>219.71</td>
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<tr>
<td>Prosecutor - Salaries &amp; Wages</td>
<td>214.24</td>
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<tr>
<td>Engineering - Salaries &amp; Wages</td>
<td>2,261.66</td>
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<td>FICA</td>
<td>21,479.70</td>
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<tr>
<td>Public Safety Salaries &amp; Wages</td>
<td>19,279.18</td>
<td>12,077.12</td>
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<td>Street Lighting</td>
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<td>Hurrell Field</td>
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<td>Recreation - Salary &amp; Wages</td>
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<td>Community Affairs &amp; Public Relations</td>
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<td>Engineering Other Expenses</td>
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<tr>
<td>Public Building &amp; Grounds Salaries &amp; Wages</td>
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<td>Insurance – General Liability</td>
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<td>Insurance – Employee Group Health</td>
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<td>CFRS</td>
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<td>Insurance - Workers Comp</td>
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<td>Road Repairs &amp; Maintenance OE</td>
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<td>Road Repairs &amp; Maintenance Salaries &amp; Wages</td>
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<td>Sewer System Salaries &amp; Wages</td>
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<td>Sewer System Other Expenses</td>
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<td>Board of Health Salaries &amp; Wages</td>
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<td>Administration of Public Assistance</td>
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<td>Parks &amp; Playgrounds Salaries &amp; Wages</td>
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<td>Municipal Court Salaries &amp; Wages</td>
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<td>Municipal Court OE</td>
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<td>Jitney Operations Salaries &amp; Wages</td>
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<td>Excluded from &quot;CAPS&quot;:</td>
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<td>Recycling Tax</td>
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<td>Ch. 10, PL 1977 – Joint Outlet Sewer Maintenance</td>
<td>9,189.00</td>
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<td>Interlocal Township of Montclair Animal Control Services</td>
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TOTAL CURRENT FUND 139,585.21 139,585.21