

## Monday, December 9, 2019

## RESOLUTION NO. 164 - 19

Offered by Counselor **HUGHES** Seconded by Counselor

**BE IT RESOLVED**, that the following **APPROPRIATION TRANSFERS** be made in the 2019 Current Budget effective December 10, 2019:

Description - CURRENT FUND:	То	From
Administration & Executive - Salaries	2,000.00	
Administration & Executive - Other Expenses	10,000.00	
Finance – Salaries	50.00	
Engineering – Salaries	25,000.00	
Engineering – Other Expenses	7,000.00	
Inspection of Buildings – Salaries	6,000.00	
Inspection of Buildings – Other Expenses	1,000.00	
Employee Health Care Waivers	6,000.00	
Parks & Playground - Salaries	4,000.00	
Parks & Playground – Other Expenses	12,000.00	
Library – Other Expenses	7,500.00	
Joint Outlet Sewer	9,200.00	
Interlocal – Montclair Sewer	16,050.00	
Municipal Court - Salaries	5,000.00	
Employee Health Premiums		110,800.00
TOTAL	110,800.00	110,800.00