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

and in the 2010 Pool Utility Budget:



December 27, 2010

RESOLUTION No. <u>169 - 10</u>
Offered By COUNCILPERSON <u>SEYFFARTH</u>
Seconded By COUNCILPERSON
<b>BE IT RESOLVED</b> , that the following <b>APPROPRIATION TRANSFERS</b> be made in the 2010 Current Budget

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Description	То	From	Account Number
CURRENT FUND:			
Operations – within "CAPS":			
Insurance – Employee Group Health		\$13,000.00	0-01-23-220-200
Sewer System Other Expenses	\$2,500.00		0-01-26-305-021
Garbage and Trash Removal Other Expenses		\$26,000.00	0-01-26-300-031
Animal Control Services Other Expenses	\$6,000.00		0-01-27-340-021
Storms Salaries & Wages	\$30,000.00		0-01-26-301-014
Municipal Court Other Expenses	\$5,000.00		0-01-43-490-036
Gasoline, Diesel Fuel & Lubricants		\$4,500.00	0-01-32-447-021
TOTAL CURRENT FUND	\$43,500.00	\$43,500.00	
POOL UTILITY FUND:			
Operating Salaries & Wages		\$22,475.00	0-09-55-000-012
Operating Other Expenses	\$22,475.00		0-09-55-000-021
TOTAL POOL UTILITY FUND	\$22,475.00	\$22,475.00	