

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

December 28, 2009.

RESOLUTION No. **199 - 09**

Offered By COUNCILPERSON **SEYFFARTH**

Seconded By COUNCILPERSON \_\_\_\_\_

**BE IT RESOLVED**, that the following **APPROPRIATION TRANSFERS** be made in the 2009 Current Budget; 2009 Water Operating Budget and 2009 Pool Utility Operating Budget:

Description	To	From	Account Number
<b>CURRENT FUND:</b>			
Police Dispatch Salaries & Wages	\$27,000.00		9-01-25-250-011
Storms Salaries & Wages	\$10,000.00		9-01-26-301-014
Storms Other Expenses	\$5,000.00		9-01-26-301-031
Board of Health Other Expenses	\$600.00		9-01-27-330-045
Parks & Playgrounds Salaries & Wages		\$5,000.00	9-01-28-370-012
Recreation Salaries & Wages	\$1,000.00		9-01-28-372-012
Recreation Other Expenses		\$5,000.00	9-01-28-372-101
Community Affairs Other Expenses	\$4,500.00		9-01-30-422-058
Gasoline, Diesel Fuel & Lubricants		\$38,100.00	9-01-32-447-021
Recycling Tax		\$3,700.00	9-01-32-465-097
Ch. 10, PL 1977 – Joint Outlet Sewer Maintenance	\$3,700.00		9-01-32-302-021
<b>TOTAL CURRENT FUND</b>	<b>\$51,800.00</b>	<b>\$51,800.00</b>	
<b>WATER UTILITY OPERATING FUND:</b>			
Operating Salaries & Wages		\$20,000.00	9-05-66-000-011
Operating Other Expenses	\$20,000.00		9-05-66-445-072
<b>TOTAL WATER UTILITY OPERATING FUND</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>	
<b>POOL UTILITY OPERATING FUND:</b>			
Operating Salaries & Wages	\$6,100.00		9-09-55-300-010
Operating Other Expenses		\$6,100.00	9-09-55-000-106
<b>TOTAL POOL UTILITY OPERATING FUND</b>	<b>\$6,100.00</b>	<b>\$6,100.00</b>	