

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

Tuesday, January 9<sup>th</sup>, 2012.

RESOLUTION NO. 32 - 12

Offered By Councilperson PATRICK

Seconded By Councilperson \_\_\_\_\_

**BE IT RESOLVED**, that the transfer of \$12,087.87 from Crossing Guards S&W to Joint Outlet Sewer cContractual in Resolution 175-11aad the transfer of \$9,189.00 from FICA to Animal Control iin Resolution 164-11 are rescinded.

**BE IT FURTHER RESOLVED**, that the following **APPROPRIATION TRANSFERS** be made in the 2011 Current Budget effective December 31<sup>st</sup>, 2011:

Description	To	From
<b>CURRENT FUND:</b>		
Tax Collector - S&W	1,389.75	
Inspection of Buildings S&W	266.24	
Public Safety S&W	2,052.32	
Dispatch - S&W	4,704.95	
Jitney S&W	4,861.09	
Jitney O/E	137.79	
Parks S&W	2,801.04	
Hurrell Field S&W	2,548.25	
Recreation S&W	1,465.50	
Municipal Court S&W	660.49	
Municipal Court O/E	50.53	
Animal Control	995.00	
Admin & Exec O/E		2,912.43
Tax Collector O/E		1,130.45
Public Safety O/E		4,704.95
Storms S&W OT		3,987.12
FICA		9,189.00
<b>TOTAL</b>	<b>21,932.95</b>	<b>21,923.95</b>
<b>WATER UTILITY</b>		
Salaries	11,440.77	
Other Expenses		11,440.77
<b>TOTAL</b>	<b>11,440.77</b>	<b>11,440.77</b>
<b>POOL UTILITY</b>		
Salaries	10,000.00	
Other Expenses		10,000.00
<b>TOTAL</b>	<b>10,000.00</b>	<b>10,000.00</b>