

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

Monday, January 14, 2013

RESOLUTION NO. 32 - 13

Offered By Councilperson PATRICK

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

**BE IT RESOLVED**, that the following **APPROPRIATION TRANSFERS** be made in the  
2012 Reserve Current Fund Budget effective January 14, 2013:

| <b>Description - CURRENT FUND:</b>                  | <b>To</b>          | <b>From</b>        |
|---|--------------------|--------------------|
| Legal Other Expenses                                | \$35,000.00        |                    |
| Public Safety Other Expenses                        | \$2,000.00         |                    |
| Public Safety Salary & Wages                        | \$3,226.00         |                    |
| Public Safety Crossing Guards                       | \$6,786.00         |                    |
| Streets & Roads Salary & Wages                      | \$358.00           |                    |
| Storms Salary & Wages                               | \$3,550.00         |                    |
| Building and Grounds Salary & Wages                 | \$10,000.00        |                    |
| Jitney Salary & Wages                               | \$4,650.00         |                    |
| Parks & Playgrounds Salary & Wages                  | \$580.00           |                    |
| Recreation Salary & Wages                           | \$2,250.00         |                    |
| Municipal Court Salary & Wages                      | \$500.00           |                    |
| Community Affairs & Public Relations Other Expenses | \$1,900.00         |                    |
| Tax Assessor Other Expenses                         |                    | \$2,000.00         |
| Inspection of Buildings Salary & Wages              |                    | \$14,000.00        |
| Public Safety – Clerical & Dispatch Salary & Wages  |                    | \$1,000.00         |
| Streets & Roads Other Expenses                      |                    | \$8,000.00         |
| Sewer System Other Expenses                         |                    | \$2,500.00         |
| Buildings & Grounds Other Expenses                  |                    | \$3,000.00         |
| Parks & Playgrounds Other Expenses                  |                    | \$5,000.00         |
| Hurrell Field Other Expenses                        |                    | \$3,900.00         |
| Recreation Other Expenses                           |                    | \$3,000.00         |
| Municipal Court Other Expenses                      |                    | \$1,400.00         |
| Administrative & Executive Other Expenses           |                    | \$1,800.00         |
| Financial Administration Other Expenses             |                    | \$3,000.00         |
| Engineering Other Expenses                          |                    | \$2,800.00         |
| Planning Board Other Expenses                       |                    | \$1,350.00         |
| Board of Adjustment Other Expenses                  |                    | \$1,950.00         |
| Jitney Other Expenses                               |                    | \$1,100.00         |
| Group Insurance Premiums                            |                    | \$15,000.00        |
| <b>GRAND TOTAL</b>                                  | <b>\$70,800.00</b> | <b>\$70,800.00</b> |