

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2015-402

Council Meeting Date: 11-16-2015

Date Adopted: 11-16-2015

TITLE: TRANSFER RESOLUTION

Councilperson Muñoz submitted the following resolution, which was duly seconded by Councilperson Galluccio.

BE IT RESOLVED by the Mayor and Council of the Borough of New Providence, in the County of Union and State of New Jersey, that the Chief Financial Officer is hereby authorized to make the following budgetary transfers:

**To:**

<b>103-1</b>	Municipal Clerk S&W	3,000.00
<b>172-1</b>	Finance S&W	1,200.00
<b>173-1</b>	Tax Assessor S&W	2,000.00
<b>183-1</b>	Human Resources S&W	3,000.00
<b>311-2</b>	Fleet Maintenance OE	3,000.00
<b>330-2</b>	Roads OE	10,000.00
<b>401-2</b>	Construction Official OE	500.00
<b>410-2</b>	Planning Board OE	3,000.00
<b>550-1</b>	Health Services S&W	1,000.00
<b>610-1</b>	Senior Citizens S&W	14,000.00
<b>240-1</b>	Municipal Court S&W	30,000.00
<b>806-2</b>	Water	15,000.00
<b>250-2</b>	Municipal Alliance Match Funds	3,526.56
<b>381-2</b>	Sewer Joint Meeting	45,800.00
	<b>Total</b>	<b>135,026.56</b>

**From:**

<b>101-1</b>	A&E S&W	30,000.00
<b>182-2</b>	Auditing	5,000.00
<b>183-2</b>	Human Resources OE	25,000.00
<b>702-2</b>	Health Benefits Waiver	19,226.56
<b>340-2</b>	Solid Waste Recycling OE	45,800.00
<b>341-2</b>	Landfill Disposal Costs	10,000.00
	<b>Total</b>	<b>135,026.56</b>

APPROVED, this 16<sup>th</sup> day of November, 2015.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	X			
MADDEN	X			
MUÑOZ	X			
ROBINSON	X			
MORGAN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 16th day of November, 2015.

Wendi B. Barry, Borough Clerk