

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2016-367

Council Meeting Date: 12-19-2016

Date Adopted: 12-19-2016

TITLE: TRANSFER RESOLUTION

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

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:

Transfer To:

6-01-27-335-121-000000	Health Services S&W	Part-time Regular	100.00
6-01-36-473-941-000000	Defined Contr Retirement		500.00
6-01-31-455-302-000000	WWTP Other Expenses	Plant Supplies	10,000.00
6-01-23-210-901-000000	Insurance - Liability		<u>10,000.00</u>
			20,600.00

Transfer From:

6-01-20-105-281-000000	Human Resources OE	Other Professional Services	10,000.00
6-01-23-220-901-000000	Ins - Group Plan for Employees		<u>10,600.00</u>
			20,600.00

APPROVED, this 19th day of December, 2016.

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 19th day of December, 2016.

Wendi B. Barry, Borough Clerk