

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2018-284

Council Meeting Date: 11-05-2018

Date Adopted: 11-05-2018

TITLE: TRANSFER RESOLUTION

Councilperson Kapner 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:

Budget Account	Account Number	From	To
Admin & Exec S&W FT Reg	8-01-20-100-111-000000	10,000.00	
Admin & Exec O/E Postage	8-01-20-100-221-000000		8,000.00
Admin & Exec O/E Adv Comm	8-01-20-100-283-000000		1,000.00
Admin & Exec O/E Tech Maint	8-01-20-100-601-000000		1,000.00
Financial Adm. S&W FT Reg	8-01-20-130-111-000000	15,000.00	
Planning Bd O/E Other Prof Sr	8-01-21-180-282-000000		15,000.00
Financial Adm. S&W FT Reg	8-01-20-130-111-000000	30,000.00	
Police O/E Police Vehicles	8-01-25-240-511-000000		30,000.00
Water	8-01-31-445-721-000000	1,000.00	
Health Services S&W PT Reg	8-01-27-335-121-000000		1,000.00
Water	8-01-31-445-721-000000	2,000.00	
Community Activities S&W Sea	8-01-28-370-121-000000		2,000.00
Financial Adm. S&W FT Reg	8-01-20-130-111-000000	15,000.00	
Social Security	8-01-36-472-971-000000		15,000.00
Financial Adm. S&W FT Reg	8-01-20-130-111-000000	15,000.00	
Municipal Court S&W F/T Sum	8-01-43-490-112-000000		7,500.00
Municipal Court S&W F/T NP	8-01-43-490-121-000000		7,500.00
		88,000.00	88,000.00

APPROVED, this 5<sup>th</sup> day of November, 2018.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GENNARO	X			
GEOFFROY	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 5<sup>th</sup> day of November, 2018.

Wendi B. Barry, Borough Clerk