Res # 2011-259

Resolution to Transfer Funds

WHEREAS, there are insufficient funds in the below-listed line item in the 2011 Budget Appropriations, and

WHEREAS, there are funds over and above what is needed in the below-listed line items in the 2011 Budget Appropriations,

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Mt. Arlington that the following transfer of funds be made:

| From: | |
|---------------------------|--------|
| | 29,335 |
| Administration S/W | |
| Municipal Clerk S/W | 12,500 |
| Finance S/W | 3,500 |
| Master Plan O/E | 8,500 |
| Construction O/E | 4,500 |
| OEM O/E | 2,500 |
| Recreation S/W | 4,500 |
| Total | 65,335 |
| <u>To:</u> | |
| Shared Services Study O/E | 7,100 |
| Police O/E | 40,000 |
| Finance O/E | 6,735 |
| Roads S/W | 9,000 |
| Landfill Fees O/E | 2,500 |
| Total | 65,335 |

I hereby certify that this is a true and correct copy of the resolution adopted by the mayor and Council of the Borough of Mt. Arlington at its regular meeting held on $\frac{11}{22/11}$.

Linda DeSantis, RMC