

BOROUGH OF HILLSDALE
RESOLUTION 21262

TRANSFER OF APPROPRIATIONS

BE IT RESOLVED, by the Mayor and Council of the Borough of Hillsdale Bergen County, New Jersey, pursuant to N.J.S.A. 40A:4-58, not less than 2/3 thereof affirmatively concurring, that the Chief Financial Officer be authorized to make the following transfers in the 2021 Appropriations:


TRANSFERS – 12/14/2021
CURRENT FUND- APPROPRIATIONS

DEPARTMENT	TRANSFER OUT	AMOUNT	DEPARTMENT	TRANSFER IN	AMOUNT
ADMIN & EXECUTIVE O/E	1-01-20-100-020	\$ 1,900.00	ADMIN & EXECUTIVE S&W	1-01-20-100-010	\$ 1,900.00
FINANCIAL ADMIN S&W	1-01-20-130-010	\$ 40,000.00	ENGINEERING SERVICES O/E	1-01-20-165-020	\$ 35,000.00
FINANCIAL ADMIN O/E	1-01-20-130-020	\$ 10,000.00	PLANNING BOARD S&W	1-01-21-180-010	\$ 100.00
PLANNING BOARD O/E	1-01-21-180-020	\$ 20,000.00	ZONING SERVICES S&W	1-01-21-185-010	\$ 1,400.00
POLICE DEPARTMENT O/E	1-01-25-240-020	\$ 10,000.00	POLICE S&W	1-01-25-240-005	\$ 95,000.00
ROAD REPAIRS & MAINT. O/E	1-01-26-290-020	\$ 20,000.00	OFFICE OF EMERGENCY MGMT S&W	1-01-25-252-010	\$ 3,000.00
GARBAGE & TRASH O/E	1-01-26-305-020	\$ 35,500.00	VEHICLE MAINTENANCE	1-01-26-315-000	\$ 25,000.00
BOARD OF HEALTH O/E	1-01-27-330-020	\$ 5,000.00	BOARD OF HEALTH S&W	1-01-27-330-010	\$ 11,000.00
GAS & ELECTRIC	1-01-31-430-000	\$ 15,000.00			
CLERKS OFFICE O/E	1-01-20-120-020	\$ 5,000.00			
PLAYGROUNDS & PARKS S&W	1-01-28-375-020	\$ 10,000.00			
TOTAL TRANSFERS		\$ 172,400.00			\$ 172,400.00

Council member	Motion	Second	Yes	No	Absent	Abstain	Recuse
DeRosa, Anthony		X	X				
Escobar, John			X				
Horvath, Zoltan			X				
Lundy, Abby	X		X				
Pizzella, Frank			X				
Trochimiuk, Janetta					X		
Ruocco, John							

Adopted: December 14, 2021

Attest:


Denise Kohan
Municipal Clerk


John J. Ruocco
Mayor

John J. O'Connor