



The following line items were also adjusted:

01-410-018	Computer Service & Supplies	from \$14,000.00	to	\$12,000.00
01-410-013	Ammunition	from \$ 7,000.00	to	\$ 6,000.00
01-410-063	Extradition	from \$ 2,000.00	to	\$ 1,000.00

The Chief added that the street cameras are in need of replacement. A new server and one camera will cost \$22,000.00. Mr. Feinberg questioned the very high cost and suggested looking at other vendors and the possibility of obtaining a grant for cameras and equipment. Chief Parkansky will check around.

**Code Enforcement**

Mr. Corriere presented his budget and noted he is requesting a new code vehicle and a lap top. No decisions were made due to the budget meeting ending. The code budget will be revisited at the next budget meeting.

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JILL A. GARCIA  
BOROUGH MANAGER