

RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF BERKELEY, IN THE COUNTY OF OCEAN, NEW JERSEY, AUTHORIZING TRANSFER OF ITEMS OF APPROPRIATION IN ACCORDANCE WITH THE PROVISIONS OF N.J.S.A. 40A:4-58.

March 21, 2016

WHEREAS, various 2015 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the 2015 Budget Appropriation Reserve in the last two months of 2015; and

WHEREAS, N.J.S.A. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expected to be insufficient during the first three months of the succeeding year;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Berkeley, in the County of Ocean, New Jersey, that the transfers in the amount of \$16,137.42 be made between the 2015 Budget Appropriation Reserves as follows:

<u>DEPARTMENT</u>	<u>TO</u>	<u>FROM</u>
Auditing Services		
Other Expenses	\$ 1,329.00	
Tax Assessment Administration		
Salaries & Wages	1,575.00	
Planning Board		
Other Expenses	3,134.45	
Recreation Services & Programs/Golf		
Salaries & Wages	200.00	
Utilities		
Other Expenses	8,395.97	
Municipal Court		
Salaries & Wages	1,533.00	
General Administration		
Salaries & Wages		\$ 10,000.00
Finance Administration		
Salaries & Wages	<u> -</u>	<u>6,137.42</u>
Total	<u>\$ 16,167.42</u>	<u>\$ 16,137.42</u>


John Bacchione, Council President
Sophia Gingrich, Council Vice President

Adopted this 21st day of March, 2016,
Certified as a true copy of an original.


Beverly M. Carle
Municipal Clerk