

RESOLUTION NO. #16-453-R

RESOLUTION AUTHORIZING CERTAIN BUDGETARY TRANSFERS

November 14, 2016

WHEREAS, the Township Council of the Township of Berkeley did adopt a budget for the year 2016, in accordance with the Municipal Budget Law (N.J.S.A. 40A: 4 et. seq.); and

WHEREAS, it has become necessary to transfer certain funds among the various line items as contained within the aforementioned adopted Municipal Budget; and

WHEREAS, N.J.S.A. 40A: 4-58 allows for the transfer of funds among line items of an adopted Municipal Budget during the last two months of the fiscal year;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Berkeley, County of Ocean, State of New Jersey, that the Chief Financial Officer of the Township of Berkeley is hereby authorized to make the transfers as listed below among the various line items.

<u>DESCRIPTION</u>	<u>TO</u>	<u>FROM</u>
Workers Compensation		
Other Expenses	\$ 200,000.00	
Division of Buildings & Grounds		
Other Expenses	12,000.00	
Other Public Works		
Functions/Signs, Maintenance		
Other Expenses	8,000.00	
Division of Equipment		
Maintenance		
Salaries and Wages	70,000.00	
Division of Recreation Services		
Other Expenses	20,000.00	
Beach and Boardwalk Operations		
Salaries and Wages	11,884.93	
Division of Recycling		
Other Expenses	25,000.00	
Division of Streets and Roads -		
Contractual		
Other Expenses		\$ 134,884.93

Utilities & Bulk Purchases

Gasoline 112,000.00

Division of Police

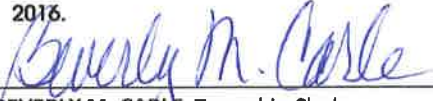
Other Expenses 100,000.00

Total **\$ 346,884.93** **\$ 346,884.93**


John A. Bacchione, Council President
Sophia Gingrich, Council Vice President

CERTIFICATION

I, **BEVERLY M. CARLE, RMC**, Municipal Clerk of the Township of Berkeley do hereby certify that the foregoing resolution was duly adopted by the Township of Berkeley Township Council at a meeting held on the 14th day of November 2016.


BEVERLY M. CARLE, Township Clerk
Berkeley Township