

RESOLUTION NO. #16-503-R

RESOLUTION AUTHORIZING CERTAIN BUDGETARY TRANSFERS

December 19, 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>
Division of Human Services		
Salaries & Wages	\$ 1,590.95	
Municipal Clerk		
Salaries and Wages	6,937.85	
Division of the Treasurer		
Salaries and Wages	10,440.03	
Office of Information Technology		
Salaries and Wages	497.49	
Division of Purchasing		
Other Expenses	600.00	
Senior Citizens Advisory Committee		
Other Expenses	200.00	
Division of Engineering		
Other Expenses	10,000.00	
Waterways Advisory Commission		
Other Expenses	200.00	
Economic Development Commission		
Other Expenses	200.00	
Director of Planning		
Other Expenses	20,000.00	
Planning Board		

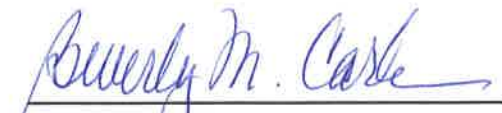
Other Expenses	20,000.00	
Division of Zoning		
Salaries and Wages	10,375.30	
Division of Code Enforcement		
Salaries and Wages	20,685.56	
Police Department		
Other Expenses	100,000.00	
Division of Streets and Roads		
Salaries and Wages	5,000.00	
Division of Sanitation		
Salaries and Wages	38,000.00	
Other Expenses	1,000.00	
Division of Buildings and Grounds		
Other Expenses	5,000.00	
Division of Equipment Maintenance		
Salaries and Wages	11,000.00	
Environmental Commission		
Other Expenses	300.00	
Division of Recreation Services		
Salaries and Wages	55,114.14	
Division of Golf Course		
Salaries and Wages	3,679.00	
Maintenance of Parks		
Other Expenses	500.00	
Social Security System (O.A.S.I.)		
Other Expenses	19,000.00	
Municipal Court		
Salaries and Wages	9,401.41	
Division of the Tax Collector		
Salaries and Wages		\$ 33,116.15
Division of Tax Assessment		
Salaries and Wages		25,599.26
Office of Information Technology		
Other Expenses		10,000.00
Division of Purchasing		
Salaries and Wages		3,900.00
Senior Citizens Advisory Committee		
Salaries and Wages		200.00
Veterans Advisory Council		
Other Expenses		1,000.00
Economic Development Commission		

Salaries and Wages		20,000.00
Division of Zoning		
Other Expenses		4,000.00
Workers Compensation		
Other Expenses		25,000.00
Police Department		
Salaries and Wages		187,906.32
Division of Recycling		
Salaries and Wages		8,000.00
Maintenance of Parks		
Salaries and Wages		24,000.00
Beach and Boardwalk Operations		
Other Expenses		<u>7,000.00</u>
Total	<u>\$ 349,721.73</u>	<u>\$ 349,721.73</u>


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

CERTIFICATION

I, Beverly M Carle, do hereby certify the foregoing is a true copy of a resolution adopted by the Governing Body of the Township of Berkeley at a meeting held on the 19th day of December, 2016.


BEVERLY M CARLE, RMC
 Municipal Clerk, Township of Berkeley