

RESOLUTION NO. #17-445-R

RESOLUTION AUTHORIZING CERTAIN BUDGETARY TRANSFERS

December 18, 2017

WHEREAS, the Township Council of the Township of Berkeley did adopt a budget for the year 2017, in accordance with the Municipal Budget Law (N.J.S.A. 40A: 4 et. seq.); and

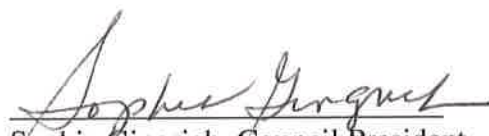
WHEREAS, it has become necessary to transfer certain funds among the various line items as contained within the aforementioned adopted Municipal Budget; and

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 Engineering		
Other Expenses	\$ 4,897.85	
Planning Board		
Other Expenses	1,500.00	
Aid to Volunteer Fire Companies		
Other Expenses	2,669.83	
Division of Sanitation		
Salaries and Wages	25,000.00	
Division of Recycling		
Salaries and Wages	40,000.00	
Division of Equipment Maintenance		
Salaries and Wages	9,000.00	
Division of Recreation Services		
Salaries and Wages	1,500.00	
Utilities		
Other Expense	15,000.00	
Street Lighting		
Other Expense	45,000.00	
Gasoline		
Other Expense	20,000.00	
Length of Serviced Award Program		
Other Expense	10,884.81	
Municipal Court		

Salaries and Wages	800.00	
Division of Finance Administration		
Salaries and Wages		\$ 16,000.00
Office of Information Technology		
Salaries and Wages		861.47
Other Expense		300.00
Division of Purchasing		
Salaries and Wages		328.31
Planning Board		
Salaries and Wages		140.56
Zoning Board of Adjustment		
Salaries and Wages		140.76
Division of Code Enforcement		
Salaries and Wages		550.00
Workers Compensation		
Other Expense		30,000.00
General Liability Insurance		
Other Expense		55,000.00
Employee Group Insurance		
Other Expense		24,531.39
Police Department		
Salaries and Wages		10,000.00
Other Expense		2,000.00
Division of Fire		
Salaries and Wages		400.00
Division of Streets & Roads		
Salaries and Wages		20,000.00
Other Public Works Functions/Signs, Maintenance		
Salaries and Wages		2,500.00
Division of Buildings & Grounds		
Salaries and Wages		13,500.00
Total	\$ 176,252.49	176,252.49


 Sophia Gingrich, Council 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

18th day of December 2018.

